

PAID INVOICES REPORT

WARRANT: 05112026

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4279 ALT32	37723	05/07/26			51857	P	05/12/26	0002088 0346 700J	ARCHECTUR & ENGINEERING S	291,773.69
	INVOICE:	2201-10								
VENDOR TOTALS		405,798.77 YTD INVOICED			408,271.27 YTD PAID			291,773.69		
4739 ALYSSA PREECE	37724	05/07/26			51858	P	05/12/26	0102118 0580 10LM	TRAVEL	119.60
	INVOICE:	042026								
	37725	05/07/26			51858	P	05/12/26	0102118 0580 10LM	TRAVEL	247.13
	INVOICE:	022026								
VENDOR TOTALS		703.49 YTD INVOICED			703.49 YTD PAID			366.73		
4332 AMERICAN BUSINESS SYSTEMS INC	37726	05/07/26			51859	P	05/12/26	0011075 0442	EQUIPMENT & VEHICLE RENT	651.15
	INVOICE:	41850888								
	37726	05/07/26			51859	P	05/12/26	0101077 0442 9010	EQUIPMENT & VEHICLE RENT	586.46
	INVOICE:	41850888								
	37726	05/07/26			51859	P	05/12/26	0201077 0442 9020	EQUIPMENT & VEHICLE RENT	586.46
	INVOICE:	41850888								
VENDOR TOTALS		18,464.60 YTD INVOICED			20,282.30 YTD PAID			1,824.07		
4936 ANTHONY D BLANKENSHIP	37727	05/07/26			51860	P	05/12/26	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	UZKY-6RT9YV								
VENDOR TOTALS		54.00 YTD INVOICED			54.00 YTD PAID			54.00		
4142 APPALACHIAN NEWSPAPERS	37884	05/07/26			51861	P	05/12/26	0011075 0549	OTHER ADVERTISING	150.00
	INVOICE:	042616464								
VENDOR TOTALS		2,135.00 YTD INVOICED			2,135.00 YTD PAID			150.00		
4934 AVA CANTRELL	37728	05/07/26		260369	51862	P	05/12/26	0122001 0610 655M	GENERAL SUPPLIES	200.00
	INVOICE:	042826								
VENDOR TOTALS		200.00 YTD INVOICED			200.00 YTD PAID			200.00		
4080 BAUMANN PAPER CO.	37729	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	415.87
	INVOICE:	1136019-0								
	37730	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	292.68
	INVOICE:	1135082-0								
	37731	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	396.03
	INVOICE:	1134387-0								
	37732	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	1,010.07
	INVOICE:	1135961-0								

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	37733	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	1,281.37
	INVOICE:	1135956-0								
	37734	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	316.85
	INVOICE:	1135253-0								
	37735	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	469.11
	INVOICE:	1134384-0								
	37736	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	586.18
	INVOICE:	1134388-0								
	37737	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	1,067.27
	INVOICE:	1134383-0								
	37738	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	112.25
	INVOICE:	1135184-0								
	37739	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	1,301.44
	INVOICE:	1135099-0								
	37740	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	120.66
	INVOICE:	1135098-0								
	37741	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	172.54
	INVOICE:	1135991-0								
	37742	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	363.12
	INVOICE:	1135994-0								
	37743	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	58.20
	INVOICE:	1136756-0								
	37744	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	5,944.30
	INVOICE:	1136755-0								
	37745	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	521.09
	INVOICE:	1136773-0								
	37746	05/07/26			51863	P	05/12/26	0201987 0610	GENERAL SUPPLIES	261.95
	INVOICE:	1136888-0								
	37747	05/07/26			51863	P	05/12/26	0101987 0610	GENERAL SUPPLIES	466.77
	INVOICE:	1136838-0								
	VENDOR TOTALS			67,806.40	YTD INVOICED			67,886.00	YTD PAID	15,157.75
4455	BIMBO BAKERIES									
	37748	05/07/26			51864	P	05/12/26	0205101 0630	FOOD	170.76
	INVOICE:	46673								
	VENDOR TOTALS			825.08	YTD INVOICED			1,013.48	YTD PAID	170.76
3508	BRYAN AUXIER									
	37749	05/07/26			51865	P	05/12/26	0011075 0580	TRAVEL	148.90
	INVOICE:	042826								
	VENDOR TOTALS			1,710.64	YTD INVOICED			1,888.52	YTD PAID	148.90
4663	CALVIN M. MUSIC									
	37760	05/07/26			51866	P	05/12/26	0001987 0424	CONTRACT GROUNDS SERVICE	1,500.00
	INVOICE:	APRIL2026								
	VENDOR TOTALS			2,061.82	YTD INVOICED			2,418.78	YTD PAID	1,500.00

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4000 CARD SERVICE CENTER										
	37889	05/07/26			51867	P	05/12/26	0101118 0610I2 9010	ANTHONY HAMMONDS	200.00
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0002121 0610 337M	GENERAL SUPPLIES	222.94
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101118 0610C3 9010	JULIA LEMASTER	1,291.98
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0001987 0610	GENERAL SUPPLIES	163.76
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0011075 0610	GENERAL SUPPLIES	34.97
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0011075 0610	GENERAL SUPPLIES	375.77
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0011075 0610	GENERAL SUPPLIES	18.99
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101077 0610 9010	GENERAL SUPPLIES	519.72
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201118 0610R4 9020	ASHLEY WILLIAMSON	248.62
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101118 0610A3 9010	MADISON AUXIER - SBDM	335.21
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101118 0610F3 9010	A. PREECE	38.97
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101118 0610D3 9010	JEAN MCKENZIE	179.83
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201118 0610P1 9020	ERYN WORKMAN	235.36
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201118 0610S1 9020	DAWN MCNEW - SBDM	180.29
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101118 0610F1 9010	JORDAN MILLER	297.81
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201118 0610P5 9020	AMANDA BAKER	62.26
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201059 0643 9020	SUPPLEMENTARY BKS/STUDY G	9.01
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201118 0610S4 9020	KELLI VANHOOSE	40.84
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101118 0610I3 9010	KIM MCCOY	7.76
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0101118 0610I3 9010	KIM MCCOY	64.58
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201118 0610S4 9020	KELLI VANHOOSE	95.98
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0201059 0643 9020	SUPPLEMENTARY BKS/STUDY G	9.94
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0002118 0643 702M	SUPPLEMENTARY BKS/STUDY G	900.00
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0002118 0643 702M	SUPPLEMENTARY BKS/STUDY G	1,500.00
	INVOICE:	APRIL2026								
	37889	05/07/26			51867	P	05/12/26	0002118 0643 702M	SUPPLEMENTARY BKS/STUDY G	621.00
	INVOICE:	APRIL2026								

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37889		05/07/26			51867	P	05/12/26	0002118 0643 466M	SUPPLEMENTARY BKS/STUDY G	288.00
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0001052 0610	GENERAL SUPPLIES	22.43
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0101118 0610I3 9010	KIM MCCOY	117.15
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0201118 0610S3 9020	EBONY DODERER	238.93
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0201118 0610S4 9020	KELLI VANHOOSE	118.17
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0201059 0643 9020	SUPPLEMENTARY BKS/STUDY G	461.39
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0001052 0610	GENERAL SUPPLIES	85.78
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0001052 0610	GENERAL SUPPLIES	10.23
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0001987 0610	GENERAL SUPPLIES	64.99
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0002037 0610 168M	GENERAL SUPPLIES	605.44
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0011075 0630	FOOD	50.00
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0002118 0610 702M	GENERAL SUPPLIES	539.33
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0011075 0610	GENERAL SUPPLIES	98.67
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0011075 0610	GENERAL SUPPLIES	309.40
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0011075 0610	GENERAL SUPPLIES	1.43
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0102118 0610 182M	GENERAL SUPPLIES	87.99
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0011075 0580	TRAVEL	172.27
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0002037 0610 168M	GENERAL SUPPLIES	427.88
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0201118 0610Q3 9020	AMANDA COX - SBDM	115.99
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0201118 0610T1 9020	MELISSA CASTLE	159.00
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0201118 0610T1 9020	MELISSA CASTLE	113.45
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0201118 0610Q3 9020	AMANDA COX - SBDM	34.45
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0001013 0650	SUPPLIES TECHNOLOGY RELAT	292.56
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0002118 0641 466M	LIBRARY BOOKS	19.80
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0002118 0641 466M	LIBRARY BOOKS	300.75
	INVOICE:	APRIL2026								
37889		05/07/26			51867	P	05/12/26	0102118 0610 182M	GENERAL SUPPLIES	198.59

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INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201059 0643 9020	SUPPLEMENTARY BKS/STUDY G	15.99
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201118 0610U3 9020	BRIAN MELVIN	102.93
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0002118 0610 702M	GENERAL SUPPLIES	3,670.00
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0002118 0610 702M	GENERAL SUPPLIES	650.00
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201118 0610Q3 9020	AMANDA COX - SBDM	175.93
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201025 0610B	BASEBALL	120.00
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201025 0610B	BASEBALL	27.31
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0002118 0643 466M	SUPPLEMENTARY BKS/STUDY G	17.50
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201118 0610T3 9020	PHILIP WORKMAN	134.92
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201118 0610S4 9020	KELLI VANHOOSE	12.74
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201118 0610T3 9020	PHILIP WORKMAN	250.70
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0102118 0610 10LM	GENERAL SUPPLIES	255.00
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201077 0610 9020	GENERAL SUPPLIES	21.53
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0201118 0610T3 9020	PHILIP WORKMAN	115.78
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0202118 0610 376K	GENERAL SUPPLIES	49.97
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0002037 0610 168M	GENERAL SUPPLIES	165.99
INVOICE:	APRIL2026									
37889		05/07/26			51867	P	05/12/26	0011075 0610	GENERAL SUPPLIES	90.00
INVOICE:	APRIL2026									
VENDOR TOTALS					151,083.86	YTD INVOICED		151,083.86	YTD PAID	18,465.95
4774 CASSANDRA M STRATTON										
37750		05/07/26			51868	P	05/12/26	0202104 0580 125M	TRAVEL	54.18
INVOICE:	042126									
37751		05/07/26			51868	P	05/12/26	0202104 0580 125M	TRAVEL	57.62
INVOICE:	04212026									
VENDOR TOTALS					368.82	YTD INVOICED		368.82	YTD PAID	111.80
4824 CHARDON LABORATORY										
37752		05/07/26			51869	P	05/12/26	0201987 0439	OTHER REPAIRS AND MAINTEN	675.05
INVOICE:	079600									

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VENDOR TOTALS		12,282.50 YTD INVOICED			26,044.55 YTD PAID			675.05		
3288	CINTAS CORPORATION									
	37753	05/07/26			51870	P	05/12/26	0002037 0338 168M	REGISTRATION FEES	292.29
	INVOICE: 5308847010									
	37754	05/07/26			51870	P	05/12/26	0002037 0338 168M	REGISTRATION FEES	665.00
	INVOICE: 9361705789									
VENDOR TOTALS		6,889.52 YTD INVOICED			6,889.52 YTD PAID			957.29		
4796	CINTAS CORP									
	37755	05/07/26			51871	P	05/12/26	0011075 0442	EQUIPMENT & VEHICLE RENT	313.19
	INVOICE: 4264848848									
	37756	05/07/26			51871	P	05/12/26	0011075 0442	EQUIPMENT & VEHICLE RENT	313.19
	INVOICE: 4265663686									
	37757	05/07/26			51871	P	05/12/26	0011075 0442	EQUIPMENT & VEHICLE RENT	313.19
	INVOICE: 4266377969									
	37758	05/07/26			51871	P	05/12/26	0011075 0442	EQUIPMENT & VEHICLE RENT	313.19
	INVOICE: 4267117894									
VENDOR TOTALS		10,162.87 YTD INVOICED			10,162.87 YTD PAID			1,252.76		
131	CITIZENS BANK OF KENTUCKY									
	37759	05/07/26			51872	P	05/12/26	0004112 0832 BD12	INTEREST	22,836.01
	INVOICE: 060126									
VENDOR TOTALS		495,689.53 YTD INVOICED			495,689.53 YTD PAID			22,836.01		
4662	CODELL CONSTRUCTION CO									
	37893	05/07/26			51873	P	05/12/26	0002088 0349 700J	OTHER PROFESSIONAL SERVIC	11,779.14
	INVOICE: 5									
VENDOR TOTALS		77,862.57 YTD INVOICED			77,862.57 YTD PAID			11,779.14		
4073	DEBRA-KUEMPEL									
	37880	05/07/26			51874	P	05/12/26	0101987 0349	OTHER PROFESSIONAL SERVIC	3,990.00
	INVOICE: 01555067									
	37881	05/07/26			51874	P	05/12/26	0101987 0349	OTHER PROFESSIONAL SERVIC	261.60
	INVOICE: 01556199									
	37882	05/07/26			51874	P	05/12/26	0201987 0349	OTHER PROFESSIONAL SERVIC	692.10
	INVOICE: 01557181									
	37883	05/07/26			51874	P	05/12/26	0201987 0349	OTHER PROFESSIONAL SERVIC	523.20
	INVOICE: 01557168									
VENDOR TOTALS		233,210.27 YTD INVOICED			238,527.27 YTD PAID			5,466.90		
1263	EARTHGRAINS									
	37761	05/07/26			51875	P	05/12/26	0205101 0630	FOOD	170.76
	INVOICE: 52030590013541									
	37762	05/07/26			51875	P	05/12/26	0105101 0630	FOOD	70.50

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	INVOICE:	52030590013542								
	37763	05/07/26			51875	P	05/12/26	0205101 0630	FOOD	188.58
	INVOICE:	52030590013506								
	37764	05/07/26			51875	P	05/12/26	0105101 0630	FOOD	259.08
	INVOICE:	52030590013507								
	VENDOR TOTALS		5,659.40	YTD INVOICED				6,133.10	YTD PAID	688.92
2388	ELLIOTT CONTRACTING, INC.									
	37765	05/07/26			51876	P	05/12/26	0002088 0349	700K OTHER PROFESSIONAL SERVIC	110.00
	INVOICE:	MAY2026								
	37894	05/07/26			51876	P	05/12/26	0002088 0349	700K OTHER PROFESSIONAL SERVIC	12,608.10
	INVOICE:	5								
	VENDOR TOTALS		187,268.40	YTD INVOICED				187,268.40	YTD PAID	12,718.10
4612	ERYN WORKMAN									
	37766	05/07/26			51877	P	05/12/26	0201077 0580	9020 TRAVEL	50.00
	INVOICE:	032426								
	VENDOR TOTALS		50.00	YTD INVOICED				50.00	YTD PAID	50.00
3382	F.S.I. MID STATE DIV., INC.									
	37767	05/07/26			51878	P	05/12/26	0201987 0439	OTHER REPAIRS AND MAINTEN	144.00
	INVOICE:	124550								
	37768	05/07/26			51878	P	05/12/26	0201987 0439	OTHER REPAIRS AND MAINTEN	392.00
	INVOICE:	1245499								
	37769	05/07/26			51878	P	05/12/26	0201987 0439	OTHER REPAIRS AND MAINTEN	250.00
	INVOICE:	1245502								
	37770	05/07/26			51878	P	05/12/26	0201987 0439	OTHER REPAIRS AND MAINTEN	560.00
	INVOICE:	1245501								
	37771	05/07/26			51878	P	05/12/26	0101987 0439	OTHER REPAIRS AND MAINTEN	234.00
	INVOICE:	1245496								
	37772	05/07/26			51878	P	05/12/26	0101987 0439	OTHER REPAIRS AND MAINTEN	380.00
	INVOICE:	1245498								
	37773	05/07/26			51878	P	05/12/26	0101987 0439	OTHER REPAIRS AND MAINTEN	330.00
	INVOICE:	1245497								
	37774	05/07/26			51878	P	05/12/26	0101987 0439	OTHER REPAIRS AND MAINTEN	380.00
	INVOICE:	1245495								
	VENDOR TOTALS		20,330.00	YTD INVOICED				21,040.00	YTD PAID	2,670.00
1420	FERGUSON ENTERPRISES, INC.									
	37775	05/07/26			51879	P	05/12/26	0001987 0610	GENERAL SUPPLIES	393.47
	INVOICE:	8848217								
	VENDOR TOTALS		2,811.72	YTD INVOICED				2,811.72	YTD PAID	393.47
4538	FOLLETT CONTENT SOLUTIONS, LLC									
	37776	05/07/26			51880	P	05/12/26	0102818 0610H8 7010	PES LIBRARY	17.99
	INVOICE:	704346F								

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WARRANT: 05112026

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	37777	05/07/26			51881	P	05/12/26	0102818 0610H8 7010	PES LIBRARY	66.66
	INVOICE:	704346C								
VENDOR TOTALS		10,693.08 YTD INVOICED			10,693.08 YTD PAID			84.65		
2628	FOOTHILLS RURAL TELEPHONE CO.									
	37888	05/07/26			51882	P	05/12/26	0011075 0537	CABLE TV	347.64
	INVOICE:	40204795								
	37888	05/07/26			51882	P	05/12/26	0011075 0533	ON-LINE NETWORK	1,415.96
	INVOICE:	40204795								
	37888	05/07/26			51882	P	05/12/26	0201025 0533F	ON-LINE NETWORK - FOOTBAL	14.93
	INVOICE:	40204795								
	37888	05/07/26			51882	P	05/12/26	0201025 0533B	ON-LINE NETWORK - BASEBAL	14.93
	INVOICE:	40204795								
	37888	05/07/26			51882	P	05/12/26	0101077 0537 9010	CABLE TV	72.03
	INVOICE:	40204795								
	37888	05/07/26			51882	P	05/12/26	0201077 0537 9020	CABLE TV	69.61
	INVOICE:	40204795								
	37888	05/07/26			51882	P	05/12/26	0122117 0537 655M	CABLE TV	12.01
	INVOICE:	40204795								
VENDOR TOTALS		10,491.07 YTD INVOICED			10,491.07 YTD PAID			1,947.11		
4938	GILLUM'S SERVICEAND REPAIR, INC									
	37879	05/07/26			51883	P	05/12/26	0001987 0610	GENERAL SUPPLIES	6,724.68
	INVOICE:	22275								
VENDOR TOTALS		6,724.68 YTD INVOICED			6,724.68 YTD PAID			6,724.68		
1352	GORDON FOOD SERVICE									
	37778	05/07/26			51884	P	05/12/26	0205101 0630	FOOD	86.88
	INVOICE:	9033871657								
	37779	05/07/26			51884	P	05/12/26	0205101 0630	FOOD	107.44
	INVOICE:	9032478803								
	37780	05/07/26			51884	P	05/12/26	0205101 0630	FOOD	7,699.99
	INVOICE:	9034976629								
	37781	05/07/26			51884	P	05/12/26	0105101 0630	FOOD	4,588.15
	INVOICE:	9034976619								
	37782	05/07/26			51884	P	05/12/26	0105101 0630	FOOD	4,389.70
	INVOICE:	9034704455								
	37783	05/07/26			51884	P	05/12/26	0205101 0630	FOOD	8,281.44
	INVOICE:	9034704431								
	37784	05/07/26			51884	P	05/12/26	0205101 0630	FOOD	10,792.52
	INVOICE:	9034440778								
	37785	05/07/26			51884	P	05/12/26	0105101 0630	FOOD	1,577.75
	INVOICE:	9034440747								
	37786	05/07/26			51884	P	05/12/26	0105101 0630	FOOD	4,558.81
	INVOICE:	9034169338								
VENDOR TOTALS		310,283.74 YTD INVOICED			315,311.71 YTD PAID			42,082.68		

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4937 JAMES BRANDON MAY	37787	05/07/26			51885	P	05/12/26	0011075 0610	GENERAL SUPPLIES	52.00
	INVOICE: UZKY6RB7VT									
	37788	05/07/26			51885	P	05/12/26	0011075 0610	GENERAL SUPPLIES	10.00
	INVOICE: 139773074									
VENDOR TOTALS		62.00 YTD INVOICED			62.00 YTD PAID			62.00		
4898 KENTUCKY CRYSTAL WATER	37789	05/07/26			51886	P	05/12/26	0201077 0610 9020	GENERAL SUPPLIES	12.50
	INVOICE: 034810									
	37790	05/07/26			51886	P	05/12/26	0201077 0610 9020	GENERAL SUPPLIES	10.00
	INVOICE: 043255									
	37791	05/07/26			51886	P	05/12/26	0101077 0610 9010	GENERAL SUPPLIES	12.50
	INVOICE: 010268									
VENDOR TOTALS		230.50 YTD INVOICED			230.50 YTD PAID			35.00		
4220 KENTUCKY POWER	37792	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	258.02
	INVOICE: 03170007565-04									
	37793	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	247.70
	INVOICE: 03119054702-0426									
	37794	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	390.83
	INVOICE: 03770007569-0426									
	37795	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	306.05
	INVOICE: 03376885301-0426									
	37796	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	204.16
	INVOICE: 03961221607-0426									
	37797	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	111.54
	INVOICE: 03190118608-0426									
	37798	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	804.77
	INVOICE: 03033549001-0426									
	37799	05/07/26			51887	P	05/12/26	0101987 0622	ELECTRICITY	6,239.94
	INVOICE: 03914791409-0426									
	37800	05/07/26			51887	P	05/12/26	0101987 0622	ELECTRICITY	4,942.82
	INVOICE: 03352000644-0426									
	37801	05/07/26			51887	P	05/12/26	0011087 0622	ELECTRICITY	375.92
	INVOICE: 03410139400-0429									
	37802	05/07/26			51887	P	05/12/26	0201987 0622	ELECTRICITY	14,135.51
	INVOICE: 03105009595-0426									
	37803	05/07/26			51887	P	05/12/26	0201987 0622	ELECTRICITY	51.53
	INVOICE: 03426295303-0426									
	37804	05/07/26			51887	P	05/12/26	0011087 0622	ELECTRICITY	39.12
	INVOICE: 03273057327-0426									
	37805	05/07/26			51887	P	05/12/26	0011087 0622	ELECTRICITY	53.13
	INVOICE: 03063057321-0426									
	37806	05/07/26			51887	P	05/12/26	0011087 0622	ELECTRICITY	40.72
	INVOICE: 03866458502-0426									
	37807	05/07/26			51887	P	05/12/26	0201025 0622	ELECTRICITY	40.80
	INVOICE: 03253109304-0426									

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	37808	05/07/26			51887	P	05/12/26	0011087 0622	ELECTRICITY	595.22
	INVOICE: 03663057309-0426									
	VENDOR TOTALS		274,554.73	YTD INVOICED				298,626.09	YTD PAID	28,837.78
4439	KENTUCKY STATE TREASURER									
	37877	05/07/26			51888	P	05/12/26	0002088 0349 700J	OTHER PROFESSIONAL SERVIC	4,132.00
	INVOICE: 2604-006152									
	VENDOR TOTALS		4,132.00	YTD INVOICED				4,132.00	YTD PAID	4,132.00
4198	KRISTY FRAZIER									
	37809	05/07/26			51889	P	05/12/26	0101077 0580 9010	TRAVEL	80.84
	INVOICE: 050126									
	37810	05/07/26			51889	P	05/12/26	0101077 0580 9010	TRAVEL	80.84
	INVOICE: 041426									
	VENDOR TOTALS		1,760.98	YTD INVOICED				1,916.78	YTD PAID	161.68
4393	MARCUM THERAPY SERVICES, LLC									
	37811	05/07/26			51890	P	05/12/26	0011075 0349	OTHER PROFESSIONAL SERVIC	3,143.91
	INVOICE: 59									
	VENDOR TOTALS		28,630.91	YTD INVOICED				28,630.91	YTD PAID	3,143.91
235	MARK BALDWIN									
	37812	05/07/26			51891	P	05/12/26	0001987 0424	CONTRACT GROUNDS SERVICE	1,300.00
	INVOICE: 05072026									
	VENDOR TOTALS		6,850.00	YTD INVOICED				7,900.00	YTD PAID	1,300.00
3086	MEEK SERVICE CO LLC									
	37813	05/07/26			51892	P	05/12/26	0005101 0439	OTHER REPAIRS AND MAINTEN	219.88
	INVOICE: 1050									
	37814	05/07/26			51892	P	05/12/26	0005101 0439	OTHER REPAIRS AND MAINTEN	396.89
	INVOICE: 1049									
	VENDOR TOTALS		6,424.79	YTD INVOICED				6,424.79	YTD PAID	616.77
4736	MICCA NIKKI CAUDILL									
	37815	05/07/26			51893	P	05/12/26	0001052 0580	TRAVEL	51.60
	INVOICE: 042926									
	VENDOR TOTALS		1,304.12	YTD INVOICED				1,304.12	YTD PAID	51.60
4853	MUSIC & ARTS CA DEPT									
	37816	05/07/26			51894	P	05/12/26	0102118 0610 711M	GENERAL SUPPLIES	1,326.46
	INVOICE: INV059000431									
	VENDOR TOTALS		28,925.05	YTD INVOICED				28,925.05	YTD PAID	1,326.46

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4105 NAKIVO	37873	05/07/26			51895	P	05/12/26	0002118 0735 376K	TECH SOFTWARE	756.00
	INVOICE: 50201508									
VENDOR TOTALS		756.00 YTD INVOICED				756.00 YTD PAID				756.00
4513 PAINTSVILLE HIGH SCHOOL ACTIVITY ACCOUNT	37875	05/07/26			51896	P	05/12/26	0201025 0610BG	BOYS GOLF	2,500.00
	INVOICE: 050426									
	37890	05/07/26			51897	P	05/12/26	0202104 0679 125M	OTHER STUDENT ACTIVITIES	500.00
	INVOICE: 050126									
VENDOR TOTALS		3,229.15 YTD INVOICED				6,229.15 YTD PAID				3,000.00
78 PAINTSVILLE UTILITIES	37817	05/07/26			51898	P	05/12/26	0201987 0621	NATURAL GAS	197.90
	INVOICE: 4310000-0426									
	37817	05/07/26			51898	P	05/12/26	0201987 0411	WATER/SEWAGE	1,905.15
	INVOICE: 4310000-0426									
	37818	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	20.59
	INVOICE: 5035000-042026									
	37819	05/07/26			51898	P	05/12/26	0101987 0621	NATURAL GAS	727.84
	INVOICE: 4275000-042026									
	37819	05/07/26			51898	P	05/12/26	0101987 0411	WATER/SEWAGE	3,678.35
	INVOICE: 4275000-042026									
	37820	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	20.59
	INVOICE: 4758000-0426									
	37821	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	57.73
	INVOICE: 5025000-0426									
	37822	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	44.66
	INVOICE: 5034000-0426									
	37823	05/07/26			51898	P	05/12/26	0201025 0621	NATURAL GAS	33.32
	INVOICE: 4945000-0426									
	37823	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	40.92
	INVOICE: 4945000-0426									
	37824	05/07/26			51898	P	05/12/26	0011087 0621	NATURAL GAS	16.66
	INVOICE: 9014401-0426									
	37824	05/07/26			51898	P	05/12/26	0011087 0411	WATER/SEWAGE	46.83
	INVOICE: 9014401-0426									
	37825	05/07/26			51898	P	05/12/26	0011087 0411	WATER/SEWAGE	45.30
	INVOICE: 9014001-0426									
	37826	05/07/26			51898	P	05/12/26	0011087 0621	NATURAL GAS	16.66
	INVOICE: 9016001-0426									
	37826	05/07/26			51898	P	05/12/26	0011087 0411	WATER/SEWAGE	74.83
	INVOICE: 9016001-0426									
	37827	05/07/26			51898	P	05/12/26	0011087 0621	NATURAL GAS	143.83
	INVOICE: 9013901-0426									
	37827	05/07/26			51898	P	05/12/26	0011087 0411	WATER/SEWAGE	58.50
	INVOICE: 9013901-0426									
	37828	05/07/26			51898	P	05/12/26	0201025 0621	NATURAL GAS	387.94
	INVOICE: 5022000-0426									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	37828	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	54.37
	INVOICE:	5022000-0426								
	37829	05/07/26			51898	P	05/12/26	0201025 0621	NATURAL GAS	105.20
	INVOICE:	4760000-0426								
	37829	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	109.62
	INVOICE:	4760000-0426								
	37830	05/07/26			51898	P	05/12/26	0011087 0621	NATURAL GAS	16.66
	INVOICE:	4040000-0426								
	37830	05/07/26			51898	P	05/12/26	0011087 0411	WATER/SEWAGE	68.23
	INVOICE:	4040000-0426								
	37831	05/07/26			51898	P	05/12/26	0201025 0411	WATER/SEWAGE	20.59
	INVOICE:	1025000-0426								
	VENDOR TOTALS		109,114.20	YTD INVOICED				117,737.54	YTD PAID	7,892.27
4903	PARAMOUNT ROOFING LLC									
	37892	05/07/26			51899	P	05/12/26	0002088 0349 700K	OTHER PROFESSIONAL SERVIC	25,875.00
	INVOICE:	5								
	VENDOR TOTALS		182,475.00	YTD INVOICED				182,475.00	YTD PAID	25,875.00
4466	PES ACTIVITY ACCOUNT									
	37832	05/07/26			51900	P	05/12/26	0011075 0610	GENERAL SUPPLIES	75.00
	INVOICE:	77866528								
	37832	05/07/26			51900	P	05/12/26	0011075 0610	GENERAL SUPPLIES	43.45
	INVOICE:	77866528								
	37891	05/07/26			51900	P	05/12/26	0102104 0679 125M	OTHER STUDENT ACTIVITIES	500.00
	INVOICE:	050126								
	VENDOR TOTALS		1,480.45	YTD INVOICED				2,332.45	YTD PAID	618.45
4553	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC									
	37833	05/07/26			51901	P	05/12/26	0011075 0442	EQUIPMENT & VEHICLE RENT	165.54
	INVOICE:	3322405919								
	VENDOR TOTALS		2,079.32	YTD INVOICED				2,079.32	YTD PAID	165.54
1260	PORTER, BANKS, BALDWIN, & SHAW									
	37835	05/07/26			51902	P	05/12/26	0011071 0343	LEGAL SERVICES	662.50
	INVOICE:	74768								
	VENDOR TOTALS		5,230.00	YTD INVOICED				5,920.00	YTD PAID	662.50
4552	PURCHASE POWER									
	37834	05/07/26			51903	P	05/12/26	0011075 0442	EQUIPMENT & VEHICLE RENT	53.00
	INVOICE:	APRIL2026								
	VENDOR TOTALS		53.00	YTD INVOICED				53.00	YTD PAID	53.00
4089	RACHAEL MELVIN									
	37836	05/07/26			51904	P	05/12/26	0101077 0580 9010	TRAVEL	109.65

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 042326											
VENDOR TOTALS		261.87 YTD INVOICED			261.87 YTD PAID			109.65			
4476	SAVVAS LEARNING CO										
	37837	05/07/26		260349	51905	P	05/12/26	0002118 0643	466M SUPPLEMENTARY BKS/STUDY G	1,585.73	
	INVOICE: 7029278439										
	37838	05/07/26		260349	51905	P	05/12/26	0002118 0643	466M SUPPLEMENTARY BKS/STUDY G	4,486.48	
	INVOICE: 4027521752										
	37839	05/07/26		260349	51905	P	05/12/26	0002118 0643	466M SUPPLEMENTARY BKS/STUDY G	136.71	
	INVOICE: 4027522217										
	37840	05/07/26		260350	51905	P	05/12/26	0002118 0643	466M SUPPLEMENTARY BKS/STUDY G	24,544.88	
	INVOICE: 7029279003										
	37841	05/07/26		260288	51905	P	05/12/26	0002118 0643	466M SUPPLEMENTARY BKS/STUDY G	565.29	
	INVOICE: 4027518669										
	37843	05/07/26			51905	P	05/12/26	0002118 0643	466M SUPPLEMENTARY BKS/STUDY G	783.91	
	INVOICE: 4027522098										
VENDOR TOTALS		209,508.36 YTD INVOICED			209,508.36 YTD PAID			32,103.00			
4940	SCHOLASTIC BOOK FAIR										
	37887	05/07/26			51906	P	05/12/26	0102818 0610H8 7010	PES LIBRARY	1,405.41	
	INVOICE: W6109250BF										
VENDOR TOTALS		1,405.41 YTD INVOICED			1,405.41 YTD PAID			1,405.41			
3805	STEPHANIE TILLER										
	37844	05/07/26			51907	P	05/12/26	0102118 0580 710M	TRAVEL	750.11	
	INVOICE: 041626										
	37845	05/07/26			51907	P	05/12/26	0102118 0580 710M	TRAVEL	568.96	
	INVOICE: 040726										
VENDOR TOTALS		9,207.58 YTD INVOICED			9,207.58 YTD PAID			1,319.07			
4718	TEG LEASE										
	37846	05/07/26			51908	P	05/12/26	0001987 0439	OTHER REPAIRS AND MAINTEN	160.92	
	INVOICE: 828794										
VENDOR TOTALS		1,770.12 YTD INVOICED			1,931.04 YTD PAID			160.92			
2688	THE BANK OF NEW YORK TRUST CO., N.A										
	37847	05/07/26			51909	P	05/12/26	0004112 0831	BD12Q REDEMPTION OF PRINCIPAL	54,385.96	
	INVOICE: 157687										
VENDOR TOTALS		54,385.96 YTD INVOICED			54,385.96 YTD PAID			54,385.96			
4442	TK ELEVATOR										
	37848	05/07/26			51910	P	05/12/26	0001987 0439	OTHER REPAIRS AND MAINTEN	100.00	
	INVOICE: 4800017444										

PAID INVOICES REPORT

WARRANT: 05112026

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,951.67 YTD INVOICED			5,851.67 YTD PAID			100.00		
4534 TRINITY EQUIPMENT PARTS										
37849		05/07/26			51911	P	05/12/26	0001987 0610	GENERAL SUPPLIES	16.53
INVOICE: 15330										
37850		05/07/26			51911	P	05/12/26	0001987 0610	GENERAL SUPPLIES	55.20
INVOICE: 15320										
37851		05/07/26			51911	P	05/12/26	0001987 0610	GENERAL SUPPLIES	2.79
INVOICE: 15263										
37852		05/07/26			51911	P	05/12/26	0001987 0610	GENERAL SUPPLIES	30.77
INVOICE: 15154										
VENDOR TOTALS		11,539.18 YTD INVOICED			12,731.24 YTD PAID			105.29		
4586 TRINITY REPAIR SERVICE										
37853		05/07/26			51912	P	05/12/26	9011096 0439	OTHER REPAIRS AND MAINTEN	2,015.00
INVOICE: 1272										
VENDOR TOTALS		25,872.50 YTD INVOICED			29,322.50 YTD PAID			2,015.00		
4698 UNITED DAIRY, INC.										
37854		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	269.30
INVOICE: 00060931669027										
37855		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	403.70
INVOICE: 00060931669028										
37856		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	224.20
INVOICE: 00060971669058										
37857		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	246.70
INVOICE: 00060971669060										
37858		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	628.00
INVOICE: 00061001669105										
37859		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	336.60
INVOICE: 00061001669104										
37860		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	246.90
INVOICE: 00061041669134										
37861		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	403.60
INVOICE: 00061041669135										
37862		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	269.40
INVOICE: 00061071669181										
37863		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	695.30
INVOICE: 00061071669182										
37864		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	448.50
INVOICE: 00061181669305										
37865		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	201.90
INVOICE: 00061181669304										
37866		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	246.90
INVOICE: 00061144669265										
37867		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	650.40
INVOICE: 00061141669266										
37868		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	358.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	00061111669222								
37869		05/07/26			51913	P	05/12/26	0005101 0630 705J	FOOD	269.20
	INVOICE:	00061111669221								
VENDOR TOTALS			50,163.64	YTD INVOICED				50,163.64	YTD PAID	5,899.40
4939	UNIVERSITY OF KENTUCKY									
37886		05/07/26			51914	P	05/12/26	0002118 0338 376K	REGISTRATION FEES	1,500.00
	INVOICE:	4								
VENDOR TOTALS			1,500.00	YTD INVOICED				1,500.00	YTD PAID	1,500.00
4674	US BANK OPERATIONS CENTER									
37871		05/07/26			51915	P	05/12/26	0004112 0831 BD23	REDEMPTION OF PRINCIPAL	10,000.00
	INVOICE:	3206488								
37871		05/07/26			51915	P	05/12/26	0004112 0832 BD23	INTEREST	22,187.50
	INVOICE:	3206488								
37872		05/07/26			51915	P	05/12/26	0004112 0839	OTHER DEBT SERVICE	100.00
	INVOICE:	7981642								
VENDOR TOTALS			221,607.56	YTD INVOICED				221,607.56	YTD PAID	32,287.50
4181	WEX BANK									
37870		05/07/26			51916	P	05/12/26	9011092 0627	DIESEL FUEL	3,524.21
	INVOICE:	112232317								
VENDOR TOTALS			16,524.92	YTD INVOICED				16,941.50	YTD PAID	3,524.21
REPORT TOTALS										653,855.78

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	60	653,855.78

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