

PAID INVOICES REPORT

WARRANT: 06082026

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3995 ADAM DAVIS	37946	06/02/26			51921	P	06/09/26	0201025 0580	TRAVEL	50.00
	INVOICE: 051826									
VENDOR TOTALS				120.00	YTD INVOICED			120.00	YTD PAID	50.00
3366 AIR SOURCE TECHNOLOGY	37963	06/02/26			51922	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	790.00
	INVOICE: 254010									
VENDOR TOTALS				2,370.00	YTD INVOICED			2,370.00	YTD PAID	790.00
4332 AMERICAN BUSINESS SYSTEMS INC	37899	06/02/26			51923	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	758.46
	INVOICE: 42085834									
	37899	06/02/26			51923	P	06/09/26	0101077 0442 9010	EQUIPMENT & VEHICLE RENT	586.46
	INVOICE: 42085834									
	37899	06/02/26			51923	P	06/09/26	0201077 0442 9020	EQUIPMENT & VEHICLE RENT	586.46
	INVOICE: 42085834									
VENDOR TOTALS				20,395.98	YTD INVOICED			22,213.68	YTD PAID	1,931.38
4142 APPALACHIAN NEWSPAPERS	37979	06/02/26			51924	P	06/09/26	0011075 0549	OTHER ADVERTISING	50.00
	INVOICE: 724030									
	37980	06/02/26			51924	P	06/09/26	0011075 0549	OTHER ADVERTISING	500.00
	INVOICE: 730615									
VENDOR TOTALS				2,685.00	YTD INVOICED			2,685.00	YTD PAID	550.00
315 APPALACHIAN WIRELESS	37900	06/02/26			51925	P	06/09/26	0002117 0338 310M	REGISTRATION FEES	63.10
	INVOICE: 19645861									
VENDOR TOTALS				849.98	YTD INVOICED			849.98	YTD PAID	63.10
4080 BAUMANN PAPER CO.	37901	06/02/26			51926	P	06/09/26	0201987 0610	GENERAL SUPPLIES	23.64
	INVOICE: 1138971-0									
	37902	06/02/26			51926	P	06/09/26	0201987 0610	GENERAL SUPPLIES	139.51
	INVOICE: 1137728-0									
	37903	06/02/26			51926	P	06/09/26	0201987 0610	GENERAL SUPPLIES	56.66
	INVOICE: 1137727-0									
	37904	06/02/26			51926	P	06/09/26	0101987 0610	GENERAL SUPPLIES	337.20
	INVOICE: 1137665-0									
	37905	06/02/26			51926	P	06/09/26	0101987 0610	GENERAL SUPPLIES	825.67
	INVOICE: 1137675-0									
	37906	06/02/26			51926	P	06/09/26	0201987 0610	GENERAL SUPPLIES	384.84
	INVOICE: 1138384-0									
	37907	06/02/26			51926	P	06/09/26	0101987 0610	GENERAL SUPPLIES	449.52
	INVOICE: 1138418-0									

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	37908	06/02/26			51926	P	06/09/26	0201987 0610	GENERAL SUPPLIES	241.66
	INVOICE: 1137683-0									
	37909	06/02/26			51926	P	06/09/26	0101987 0610	GENERAL SUPPLIES	41.08
	INVOICE: 1137487-0									
VENDOR TOTALS				70,306.18	YTD INVOICED			70,385.78	YTD PAID	2,499.78
1465	BIG SANDY NEWS									
	38031	06/02/26			51927	P	06/09/26	0011075 0549	OTHER ADVERTISING	288.00
	INVOICE: 6967									
VENDOR TOTALS				1,488.00	YTD INVOICED			1,488.00	YTD PAID	288.00
4455	BIMBO BAKERIES									
	37910	06/02/26			51928	P	06/09/26	0205101 0630	FOOD	170.76
	INVOICE: 52030590013541									
VENDOR TOTALS				995.84	YTD INVOICED			1,184.24	YTD PAID	170.76
394	BSN SPORTS									
	37911	06/02/26		260307	51929	P	06/09/26	0201025 0610B	BASEBALL	493.86
	INVOICE: 933709089									
	37912	06/02/26			51929	P	06/09/26	0201025 0610W	WRESTLING	4,804.58
	INVOICE: 931157051-1									
VENDOR TOTALS				20,812.15	YTD INVOICED			23,277.46	YTD PAID	5,298.44
4000	CARD SERVICE CENTER									
	38049	06/02/26			51930	P	06/09/26	0102104 0680 125M	WELFARE (FOOD/CLOTHES/UTI	175.86
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0011075 0630	FOOD	75.60
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0101077 0610 9010	GENERAL SUPPLIES	114.64
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0202104 0680 125M	WELFARE (FOOD/CLOTHES/UTI	151.32
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0102104 0680 125M	WELFARE (FOOD/CLOTHES/UTI	109.68
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0011075 0338	REGISTRATION FEES	12.72
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0011075 0338	REGISTRATION FEES	219.43
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0122001 0610 655M	GENERAL SUPPLIES	201.23
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0011075 0630	FOOD	109.13
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0201077 0610	GENERAL SUPPLIES	18.95
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0201077 0610	GENERAL SUPPLIES	96.63
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0201077 0610	GENERAL SUPPLIES	193.06

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0201077 0610	GENERAL SUPPLIES	48.25
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0201077 0610	GENERAL SUPPLIES	221.10
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	24.93
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	40.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0102104 0680	125M WELFARE (FOOD/CLOTHES/UTI	187.33
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0201077 0338	9020 REGISTRATION FEES	99.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0101077 0610	9010 GENERAL SUPPLIES	108.77
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0201918 0891	GRADUATION EXPENSES	472.75
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	139.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	84.97
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	21.23
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	36.83
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	19.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	28.93
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	465.99
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	76.80
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	53.37
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	1,198.85
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	782.75
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	18.38
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	6.39
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	668.04
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	39.98
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	31.20
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	24.56
INVOICE:	MAY2026									

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38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	22.09
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	7.16
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	59.04
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	44.56
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	397.28
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	94.30
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	173.53
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	38.66
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002121 0610 337M	GENERAL SUPPLIES	73.99
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002037 0610 168M	GENERAL SUPPLIES	133.91
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	41.97
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	25.29
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	182.07
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	363.01
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	792.97
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	509.68
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	114.81
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0001052 0338	REGISTRATION FEES	99.00
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	61.86
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	39.99
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	699.65
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	82.45
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	12.55
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	56.95
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	86.46
	INVOICE: MAY2026									
38049		06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	410.93

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INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	361.16
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	22.38
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	20.94
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	21.89
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	55.07
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	716.01
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	12.99
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	11.07
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	8.80
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	19.61
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	16.69
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	14.21
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	1,111.54
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	526.45
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	151.94
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0201025 0610S	SOFTBALL	830.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	32.82
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0202104 0680	125M WELFARE (FOOD/CLOTHES/UTI	86.51
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0101077 0610	9010 GENERAL SUPPLIES	11.99
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	181.68
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	123.96
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	25.03
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	11.07
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	69.16
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0101118 0610B2 9010	KAYLA RICE	108.42
INVOICE:	MAY2026									

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38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	55.11
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0201025 0338	REGISTRATION FEES	561.97
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0201025 0338	REGISTRATION FEES	561.97
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	364.24
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0102818 0610H8 7010	PES LIBRARY	49.99
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002037 0610 168M	GENERAL SUPPLIES	257.90
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	21.00
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	13.86
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	21.00
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	43.08
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	56.95
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	13.31
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	18.25
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	115.14
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0201077 0610 9020	GENERAL SUPPLIES	612.20
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	392.20
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0101077 0610 9010	GENERAL SUPPLIES	133.39
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0101077 0610 9010	GENERAL SUPPLIES	125.70
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0101077 0610 9010	GENERAL SUPPLIES	148.77
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0101118 0610H3 9010	MELINDA MUSIC	197.71
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0101077 0610 9010	GENERAL SUPPLIES	24.99
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	16.43
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	15.98
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	109.00
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0001029 0610	GENERAL SUPPLIES	139.98
38049	INVOICE: MAY2026	06/02/26			51930	P	06/09/26	0002118 0641 466M	LIBRARY BOOKS	43.00

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INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	965.42
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	70.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	121.80
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	43.30
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	31.05
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	200.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	20.75
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	60.03
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0643	466L SUPPLEMENTARY BKS/STUDY G	1,681.54
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	97.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0202118 0338	106M REGISTRATION FEES	330.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0202118 0338	106M REGISTRATION FEES	330.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0202118 0338	106M REGISTRATION FEES	330.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0202118 0630	376M FOOD	183.35
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	1,832.91
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	1,616.70
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	71.95
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	19.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0011075 0610	GENERAL SUPPLIES	338.16
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	11.15
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	68.78
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	8,085.00
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	14.88
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0643	466L SUPPLEMENTARY BKS/STUDY G	16.52
INVOICE:	MAY2026									
38049	06/02/26				51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	425.96
INVOICE:	MAY2026									

PAID INVOICES REPORT

WARRANT: 06082026

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	38049	06/02/26			51930	P	06/09/26	0202118 0630	376M FOOD	232.00
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0002118 0641	466M LIBRARY BOOKS	9.96
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0101077 0610	9010 GENERAL SUPPLIES	48.00
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0101077 0610	9010 GENERAL SUPPLIES	305.40
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0002118 0643	466L SUPPLEMENTARY BKS/STUDY G	786.73
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0201025 0338	REGISTRATION FEES	689.88
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0101077 0338	9010 REGISTRATION FEES	599.70
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0101077 0338	9010 REGISTRATION FEES	23.21
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0102104 0680	125M WELFARE (FOOD/CLOTHES/UTI	65.76
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0101077 0610	9010 GENERAL SUPPLIES	352.80
	INVOICE: MAY2026									
	38049	06/02/26			51930	P	06/09/26	0101077 0610	9010 GENERAL SUPPLIES	90.86
	INVOICE: MAY2026									
	VENDOR TOTALS			190,918.73	YTD INVOICED			190,918.73	YTD PAID	39,834.87
4824	CHARDON LABORATORY									
	37913	06/02/26			51931	P	06/09/26	0201987 0439	OTHER REPAIRS AND MAINTEN	675.05
	INVOICE: 081868									
	VENDOR TOTALS			12,957.55	YTD INVOICED			26,719.60	YTD PAID	675.05
3288	CINTAS CORPORATION									
	37914	06/02/26			51932	P	06/09/26	0002037 0338	168M REGISTRATION FEES	705.00
	INVOICE: 9370589788									
	37915	06/02/26			51932	P	06/09/26	0002037 0338	168M REGISTRATION FEES	89.00
	INVOICE: 9370590537									
	37916	06/02/26			51932	P	06/09/26	0002037 0338	168M REGISTRATION FEES	705.00
	INVOICE: 9374854026									
	37917	06/02/26			51932	P	06/09/26	0002037 0338	168M REGISTRATION FEES	89.00
	INVOICE: 9374853745									
	VENDOR TOTALS			8,477.52	YTD INVOICED			8,477.52	YTD PAID	1,588.00
4796	CINTAS CORP									
	37999	06/02/26			51933	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	335.90
	INVOICE: 4267856805									
	38000	06/02/26			51933	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	335.90
	INVOICE: 4268637405									
	38001	06/02/26			51933	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	335.90
	INVOICE: 4269371363									
	38002	06/02/26			51933	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	335.90

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WARRANT: 06082026

TO FISCAL 2026/12 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:	4270113126								
38003		06/02/26			51933	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	135.81
	INVOICE:	4270816408								
VENDOR TOTALS				11,642.28 YTD INVOICED				11,642.28 YTD PAID		1,479.41
3909 CITY OF PAINTSVILLE										
37918		06/02/26			51934	P	06/09/26	0011074 0311	TAX COLLECTION FEES	1,423.08
	INVOICE:	MAY12026								
VENDOR TOTALS				46,020.83 YTD INVOICED				46,020.83 YTD PAID		1,423.08
4809 COLLEGE BOARD										
37964		06/02/26			51935	P	06/09/26	0011075 0338	REGISTRATION FEES	919.96
	INVOICE:	P2611327361								
VENDOR TOTALS				1,513.90 YTD INVOICED				1,513.90 YTD PAID		919.96
4086 COPY CATS PRINTING COMPANY										
37965		06/02/26			51936	P	06/09/26	0201918 0891	GRADUATION EXPENSES	1,686.00
	INVOICE:	24267								
37966		06/02/26			51936	P	06/09/26	0201918 0891	GRADUATION EXPENSES	997.08
	INVOICE:	24295								
37967		06/02/26			51936	P	06/09/26	0201918 0891	GRADUATION EXPENSES	1,749.00
	INVOICE:	24297								
VENDOR TOTALS				9,211.33 YTD INVOICED				9,211.33 YTD PAID		4,432.08
4881 DANIELLE ALDRICH										
37919		06/02/26			51937	P	06/09/26	0002121 0338 337M	REGISTRATION FEES	300.00
	INVOICE:	MAY2026								
37920		06/02/26			51937	P	06/09/26	0002121 0338 337M	REGISTRATION FEES	600.00
	INVOICE:	APRIL2026								
37921		06/02/26			51937	P	06/09/26	0002121 0338 337M	REGISTRATION FEES	240.00
	INVOICE:	FEBRUARY2026								
37922		06/02/26			51937	P	06/09/26	0002121 0338 337M	REGISTRATION FEES	480.00
	INVOICE:	MARCH2026								
VENDOR TOTALS				2,610.00 YTD INVOICED				2,610.00 YTD PAID		1,620.00
2663 DAVID LEMASTER										
37923		06/02/26			51938	P	06/09/26	0001987 0424	CONTRACT GROUNDS SERVICE	1,500.00
	INVOICE:	MAY2026								
VENDOR TOTALS				10,500.00 YTD INVOICED				12,000.00 YTD PAID		1,500.00
2369 DAVIS PRODUCE										
37924		06/02/26			51939	P	06/09/26	0105101 0630	FOOD	156.05
	INVOICE:	50884								

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TO FISCAL 2026/12 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		156.05 YTD INVOICED			156.05 YTD PAID			156.05		
4073	DEBRA-KUEMPEL									
	37925	06/02/26			51940	P	06/09/26	0101987 0349	OTHER PROFESSIONAL SERVIC	1,043.60
	INVOICE: 01560092									
	37926	06/02/26			51940	P	06/09/26	0101987 0349	OTHER PROFESSIONAL SERVIC	720.35
	INVOICE: 01560072									
	37927	06/02/26			51940	P	06/09/26	0201987 0349	OTHER PROFESSIONAL SERVIC	10,990.00
	INVOICE: 01560094									
	37928	06/02/26			51940	P	06/09/26	0201987 0349	OTHER PROFESSIONAL SERVIC	523.20
	INVOICE: 01559161									
	37929	06/02/26			51940	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	5,521.50
	INVOICE: 01557280									
VENDOR TOTALS		252,008.92 YTD INVOICED			257,325.92 YTD PAID			18,798.65		
1263	EARTHGRAINS									
	38027	06/02/26			51941	P	06/09/26	0205101 0630	FOOD	206.40
	INVOICE: 52030590013725									
	38028	06/02/26			51941	P	06/09/26	0105101 0630	FOOD	284.34
	INVOICE: 52030590013726									
VENDOR TOTALS		6,150.14 YTD INVOICED			6,623.84 YTD PAID			490.74		
4914	EASTERN KY PHYSICAL THERAPY PSC									
	38032	06/02/26			51942	P	06/09/26	0001051 0349	OTHER PROFESSIONAL SERVIC	1,851.30
	INVOICE: PMS-4									
VENDOR TOTALS		4,360.50 YTD INVOICED			4,360.50 YTD PAID			1,851.30		
4942	EPIC									
	37932	06/02/26		260376	51943	P	06/09/26	0002118 0349 466M	OTHER PROFESSIONAL SERVIC	73,500.00
	INVOICE: AR-20920									
VENDOR TOTALS		73,500.00 YTD INVOICED			73,500.00 YTD PAID			73,500.00		
3382	F.S.I. MID STATE DIV., INC.									
	37930	06/02/26			51944	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	380.00
	INVOICE: 1247542									
	37931	06/02/26			51944	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	330.00
	INVOICE: 1247543									
VENDOR TOTALS		21,040.00 YTD INVOICED			21,750.00 YTD PAID			710.00		
1493	FOOD CITY STORE									
	37973	06/02/26			51945	P	06/09/26	0201918 0891	GRADUATION EXPENSES	11.97
	INVOICE: MAY2026									
	37973	06/02/26			51945	P	06/09/26	0201918 0891	GRADUATION EXPENSES	75.39
	INVOICE: MAY2026									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,018.00 YTD INVOICED			2,473.21 YTD PAID			87.36		
2628	FOOTHILLS RURAL TELEPHONE CO.									
	37982	06/02/26			51946	P	06/09/26	0011075 0537	CABLE TV	260.73
	INVOICE: 40210352									
	37982	06/02/26			51946	P	06/09/26	0011075 0533	ON-LINE NETWORK	524.47
	INVOICE: 40210352									
	37982	06/02/26			51946	P	06/09/26	0201025 0533F	ON-LINE NETWORK - FOOTBAL	14.93
	INVOICE: 40210352									
	37982	06/02/26			51946	P	06/09/26	0201025 0533B	ON-LINE NETWORK - BASEBAL	14.93
	INVOICE: 40210352									
	37982	06/02/26			51946	P	06/09/26	0101077 0537 9010	CABLE TV	72.03
	INVOICE: 40210352									
	37982	06/02/26			51946	P	06/09/26	0201077 0537 9020	CABLE TV	69.61
	INVOICE: 40210352									
	37982	06/02/26			51946	P	06/09/26	0122117 0537 655M	CABLE TV	12.01
	INVOICE: 40210352									
VENDOR TOTALS		11,459.78 YTD INVOICED			11,459.78 YTD PAID			968.71		
1352	GORDON FOOD SERVICE									
	38016	06/02/26			51947	P	06/09/26	0205101 0630	FOOD	32.72
	INVOICE: 9031537486									
	38017	06/02/26			51947	P	06/09/26	0205101 0630	FOOD	4,450.85
	INVOICE: 9035249286									
	38018	06/02/26			51947	P	06/09/26	0105101 0630	FOOD	3,762.01
	INVOICE: 9035249265									
	38019	06/02/26			51947	P	06/09/26	0105101 0630	FOOD	2,901.68
	INVOICE: 9035528407									
	38020	06/02/26			51947	P	06/09/26	0205101 0630	FOOD	5,274.25
	INVOICE: 9035528442									
	38021	06/02/26			51947	P	06/09/26	0205101 0630	FOOD	940.89
	INVOICE: 9035788607									
	38022	06/02/26			51947	P	06/09/26	0205101 0630	FOOD	47.96
	INVOICE: 9034869946									
	38023	06/02/26			51947	P	06/09/26	0105101 0630	FOOD	36.52
	INVOICE: 9034601155									
	38024	06/02/26			51947	P	06/09/26	0105101 0630	FOOD	97.46
	INVOICE: 9034380164									
	38025	06/02/26			51947	P	06/09/26	0205101 0630	FOOD	1,319.53
	INVOICE: 9034169291									
	38026	06/02/26			51947	P	06/09/26	0105101 0630	FOOD	397.98
	INVOICE: 9033923745									
VENDOR TOTALS		329,545.59 YTD INVOICED			334,573.56 YTD PAID			19,261.85		
3604	HILLYARD-KENTUCKY									
	37968	06/02/26			51948	P	06/09/26	0001987 0610	GENERAL SUPPLIES	16.79
	INVOICE: 90159945									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		21,243.58 YTD INVOICED			24,926.94 YTD PAID			16.79		
3449 INFINITE CAMPUS	37933	06/02/26			51949	P	06/09/26	0001013 0653	SOFTWARE - TECHNOLOGY REL	13,505.10
INVOICE: CI-00007922										
VENDOR TOTALS		20,978.72 YTD INVOICED			20,978.72 YTD PAID			13,505.10		
4948 JAMF SOFTWARE, LLC	37969	06/02/26			51950	P	06/09/26	0001013 0650	SUPPLIES TECHNOLOGY RELAT	480.00
INVOICE: 90594746										
VENDOR TOTALS		480.00 YTD INVOICED			480.00 YTD PAID			480.00		
4106 JANE ANN'S, INC	37934	06/02/26			51951	P	06/09/26	0011075 0610	GENERAL SUPPLIES	60.00
INVOICE: 318										
37935	06/02/26				51951	P	06/09/26	0011075 0610	GENERAL SUPPLIES	60.00
INVOICE: 315										
37936	06/02/26				51951	P	06/09/26	0011075 0610	GENERAL SUPPLIES	60.00
INVOICE: 358										
37937	06/02/26				51951	P	06/09/26	0011075 0610	GENERAL SUPPLIES	5,145.00
INVOICE: GRADUATION2026										
VENDOR TOTALS		6,185.00 YTD INVOICED			6,185.00 YTD PAID			5,325.00		
3804 JESSICA DAVIS	37945	06/02/26			51952	P	06/09/26	0201025 0580	TRAVEL	50.00
INVOICE: 051826										
VENDOR TOTALS		2,022.23 YTD INVOICED			2,022.23 YTD PAID			50.00		
2838 JONES SCHOOL SUPPLY	37970	06/02/26			51953	P	06/09/26	0201918 0891	GRADUATION EXPENSES	105.06
INVOICE: 4034624										
VENDOR TOTALS		105.06 YTD INVOICED			105.06 YTD PAID			105.06		
1692 KAAC	38052	06/02/26			51954	P	06/09/26	0101022 0338	REGISTRATION FEES	350.00
INVOICE: 0070575-IN										
38053	06/02/26				51954	P	06/09/26	0201022 0338	REGISTRATION FEES	450.00
INVOICE: 0070577-IN										
38054	06/02/26				51954	P	06/09/26	0201022 0338	REGISTRATION FEES	450.00
INVOICE: 0070576-IN										
VENDOR TOTALS		1,250.00 YTD INVOICED			1,250.00 YTD PAID			1,250.00		
3952 KASA	37971	06/02/26			51955	P	06/09/26	0011075 0338	REGISTRATION FEES	676.26

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 225509										
VENDOR TOTALS		1,669.26 YTD INVOICED			1,669.26 YTD PAID			676.26		
4001 KATHY ADAMS	38056	06/02/26			51956	P	06/09/26	0001987 0424	CONTRACT GROUNDS SERVICE	1,000.00
INVOICE: 2026-001										
VENDOR TOTALS		1,000.00 YTD INVOICED			1,000.00 YTD PAID			1,000.00		
4713 KEMI	37972	06/02/26			51957	P	06/09/26	0011071 0260	WORKMENS COMPENSATION	23,107.90
INVOICE: 3151281										
VENDOR TOTALS		50,069.76 YTD INVOICED			50,069.76 YTD PAID			23,107.90		
4464 KEN EPPERSON	37938	06/02/26			51958	P	06/09/26	0001123 0338	REGISTRATION FEES	2,400.00
INVOICE: #3-2025/26										
VENDOR TOTALS		7,400.00 YTD INVOICED			7,400.00 YTD PAID			2,400.00		
4898 KENTUCKY CRYSTAL WATER	37939	06/02/26			51959	P	06/09/26	0101077 0610 9010	GENERAL SUPPLIES	21.00
INVOICE: 008300										
	37940	06/02/26			51959	P	06/09/26	0101077 0610 9010	GENERAL SUPPLIES	12.50
INVOICE: 030876										
	37941	06/02/26			51959	P	06/09/26	0201077 0610 9020	GENERAL SUPPLIES	27.50
INVOICE: 003129										
VENDOR TOTALS		291.50 YTD INVOICED			291.50 YTD PAID			61.00		
4220 KENTUCKY POWER	38033	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	262.77
INVOICE: 03170007565-0526										
	38034	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	427.97
INVOICE: 03119054702-0526										
	38035	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	479.38
INVOICE: 03770007569-0526										
	38036	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	315.08
INVOICE: 03376885301-0526										
	38037	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	179.61
INVOICE: 03961221607-0526										
	38038	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	154.12
INVOICE: 03190118608-0526										
	38039	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	625.98
INVOICE: 03033549001-0526										
	38040	06/02/26			51960	P	06/09/26	0101987 0622	ELECTRICITY	7,340.91
INVOICE: 03914791409-0526										
	38041	06/02/26			51960	P	06/09/26	0101987 0622	ELECTRICITY	6,020.62
INVOICE: 03352000644-0526										

PAID INVOICES REPORT

WARRANT: 06082026

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	38042	06/02/26			51960	P	06/09/26	0011087 0622	ELECTRICITY	390.16
	INVOICE:	03410139400-0526								
	38043	06/02/26			51960	P	06/09/26	0201987 0622	ELECTRICITY	15,527.35
	INVOICE:	03105009595-0526								
	38044	06/02/26			51960	P	06/09/26	0201987 0622	ELECTRICITY	26.32
	INVOICE:	03426295303-0526								
	38045	06/02/26			51960	P	06/09/26	0011087 0622	ELECTRICITY	38.73
	INVOICE:	03273057327-0526								
	38046	06/02/26			51960	P	06/09/26	0011087 0622	ELECTRICITY	198.88
	INVOICE:	03363057321								
	38047	06/02/26			51960	P	06/09/26	0201025 0622	ELECTRICITY	41.81
	INVOICE:	03253109304-0526								
	38048	06/02/26			51960	P	06/09/26	0011087 0622	ELECTRICITY	631.07
	INVOICE:	03663057309-0526								
	38058	06/02/26			51960	P	06/09/26	0011087 0622	ELECTRICITY	41.05
	INVOICE:	03866458502-0526								
VENDOR TOTALS			307,256.54	YTD INVOICED				331,327.90	YTD PAID	32,701.81
4198	KRISTY FRAZIER									
	37942	06/02/26			51961	P	06/09/26	0102118 0580	10LM TRAVEL	98.04
	INVOICE:	051826								
VENDOR TOTALS			1,859.02	YTD INVOICED				2,014.82	YTD PAID	98.04
3941	LIBERTY MUTUAL INSURANCE COMPANY									
	37974	06/02/26			51962	P	06/09/26	0011080 0344	FINANCIAL SERVICES	694.28
	INVOICE:	LSF034839-2026								
	37975	06/02/26			51962	P	06/09/26	0011080 0344	FINANCIAL SERVICES	335.94
	INVOICE:	82C231579-2026								
VENDOR TOTALS			2,060.44	YTD INVOICED				2,060.44	YTD PAID	1,030.22
4649	LOWE'S									
	37998	06/02/26			51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	21.07
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	56.88
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	11.38
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0201987 0439	OTHER REPAIRS AND MAINTEN	225.97
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	141.47
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	1,069.74
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	90.23
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	63.64
	INVOICE:	MAY2026								
	37998	06/02/26			51963	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	18.92

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	101.33
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	207.08
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0201987 0439	OTHER REPAIRS AND MAINTEN	50.32
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	14.23
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	55.87
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	14.19
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	12.25
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	52.43
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0101987 0439	OTHER REPAIRS AND MAINTEN	16.58
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0201987 0439	OTHER REPAIRS AND MAINTEN	158.59
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	85.44
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0201987 0439	OTHER REPAIRS AND MAINTEN	132.05
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0201987 0439	OTHER REPAIRS AND MAINTEN	46.00
INVOICE:	MAY2026									
37998	06/02/26				51963	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	16.13
INVOICE:	MAY2026									
VENDOR TOTALS				11,188.51 YTD INVOICED				11,959.79 YTD PAID		2,661.79
4393 MARCUM THERAPY SERVICES, LLC										
38055	06/02/26				51964	P	06/09/26	0011075 0349	OTHER PROFESSIONAL SERVIC	3,227.84
INVOICE:	60									
VENDOR TOTALS				31,858.75 YTD INVOICED				31,858.75 YTD PAID		3,227.84
235 MARK BALDWIN										
37978	06/02/26				51965	P	06/09/26	0001987 0424	CONTRACT GROUNDS SERVICE	1,050.00
INVOICE:	06022026									
VENDOR TOTALS				7,900.00 YTD INVOICED				8,950.00 YTD PAID		1,050.00
2458 MICHAEL STAFFORD										
37944	06/02/26				51966	P	06/09/26	0201025 0580	TRAVEL	50.00
INVOICE:	051826									
VENDOR TOTALS				50.00 YTD INVOICED				50.00 YTD PAID		50.00
4853 MUSIC & ARTS CA DEPT										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	37981	06/02/26			51967	P	06/09/26	0102118 0610 711M	GENERAL SUPPLIES	541.32
	INVOICE:	INV059790289								
VENDOR TOTALS				29,466.37	YTD INVOICED			29,466.37	YTD PAID	541.32
78 PAINTSVILLE UTILITIES										
	37983	06/02/26			51968	P	06/09/26	0201987 0621	NATURAL GAS	942.87
	INVOICE:	4310000-0526								
	37983	06/02/26			51968	P	06/09/26	0201987 0411	WATER/SEWAGE	2,441.56
	INVOICE:	4310000-0526								
	37984	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	20.59
	INVOICE:	5035000-0526								
	37985	06/02/26			51968	P	06/09/26	0101987 0621	NATURAL GAS	702.93
	INVOICE:	4275000-0526								
	37985	06/02/26			51968	P	06/09/26	0101987 0411	WATER/SEWAGE	4,038.05
	INVOICE:	4275000-0526								
	37986	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	20.59
	INVOICE:	4758000-0526								
	37987	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	57.73
	INVOICE:	5025000-0526								
	37988	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	44.66
	INVOICE:	5034000-0526								
	37989	06/02/26			51968	P	06/09/26	0201025 0621	NATURAL GAS	33.38
	INVOICE:	4945000-0526								
	37989	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	49.00
	INVOICE:	4945000-0526								
	37990	06/02/26			51968	P	06/09/26	0011087 0621	NATURAL GAS	16.69
	INVOICE:	9014401-0526								
	37990	06/02/26			51968	P	06/09/26	0011087 0411	WATER/SEWAGE	46.83
	INVOICE:	9014401-0526								
	37991	06/02/26			51968	P	06/09/26	0011087 0411	WATER/SEWAGE	45.30
	INVOICE:	9014001-0526								
	37992	06/02/26			51968	P	06/09/26	0011087 0621	NATURAL GAS	16.69
	INVOICE:	9016001-0526								
	37992	06/02/26			51968	P	06/09/26	0011087 0411	WATER/SEWAGE	74.83
	INVOICE:	9016001-0526								
	37993	06/02/26			51968	P	06/09/26	0011087 0621	NATURAL GAS	16.69
	INVOICE:	9013901-0526								
	37993	06/02/26			51968	P	06/09/26	0011087 0411	WATER/SEWAGE	46.83
	INVOICE:	9013901-0526								
	37994	06/02/26			51968	P	06/09/26	0201025 0621	NATURAL GAS	16.69
	INVOICE:	5022000-0526								
	37994	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	43.23
	INVOICE:	5022000-0526								
	37995	06/02/26			51968	P	06/09/26	0201025 0621	NATURAL GAS	48.02
	INVOICE:	4760000-0526								
	37995	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	82.75
	INVOICE:	4760000-0526								
	37996	06/02/26			51968	P	06/09/26	0011087 0621	NATURAL GAS	16.69
	INVOICE:	4040000-0526								
	37996	06/02/26			51968	P	06/09/26	0011087 0411	WATER/SEWAGE	68.23

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	INVOICE:	4040000-0526								
	37997	06/02/26			51968	P	06/09/26	0201025 0411	WATER/SEWAGE	20.59
	INVOICE:	1025000-0526								
VENDOR TOTALS				118,025.62	YTD INVOICED			126,648.96	YTD PAID	8,911.42
4315 PAUL BAKER										
	37943	06/02/26			51969	P	06/09/26	0201025 0580	TRAVEL	50.00
	INVOICE:	051826								
VENDOR TOTALS				638.09	YTD INVOICED			831.61	YTD PAID	50.00
2280 PEPSI-COLA CO.										
	38029	06/02/26			51970	P	06/09/26	0011075 0630	FOOD	340.20
	INVOICE:	81363506								
VENDOR TOTALS				340.20	YTD INVOICED			340.20	YTD PAID	340.20
4553 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
	37947	06/02/26			51971	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	165.54
	INVOICE:	3322603526								
VENDOR TOTALS				2,244.86	YTD INVOICED			2,244.86	YTD PAID	165.54
4552 PURCHASE POWER										
	37948	06/02/26			51972	P	06/09/26	0011075 0442	EQUIPMENT & VEHICLE RENT	11.05
	INVOICE:	JUNE2026								
VENDOR TOTALS				64.05	YTD INVOICED			64.05	YTD PAID	11.05
4282 QUICKSAND FARMS LLC										
	38051	06/02/26			51973	P	06/09/26	0201025 0610B	BASEBALL	2,740.00
	INVOICE:	JUNE								
VENDOR TOTALS				7,945.00	YTD INVOICED			10,410.00	YTD PAID	2,740.00
4947 SANDRA ARROWOOD										
	37962	06/02/26			51974	P	06/09/26	0002118 0349 466M	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE:	100								
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
309 SHERRI WOODS										
	37977	06/02/26			51975	P	06/09/26	0122001 0630 655M	FOOD	115.55
	INVOICE:	93								
VENDOR TOTALS				115.55	YTD INVOICED			303.09	YTD PAID	115.55
4718 TEG LEASE										
	37949	06/02/26			51976	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	160.92
	INVOICE:	835495								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				1,931.04	YTD INVOICED			2,091.96	YTD PAID	160.92
4817	TEKSWORK									
	37950	06/02/26			51977	P	06/09/26	0011075 0532	TELEPHONE	1,150.76
	INVOICE:	DG-2433								
VENDOR TOTALS				14,182.98	YTD INVOICED			15,333.74	YTD PAID	1,150.76
4442	TK ELEVATOR									
	38030	06/02/26			51978	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	1,283.94
	INVOICE:	3009540993								
VENDOR TOTALS				5,235.61	YTD INVOICED			7,135.61	YTD PAID	1,283.94
4370	TOM BROCK FORMS									
	37951	06/02/26			51979	P	06/09/26	0011075 0349	OTHER PROFESSIONAL SERVIC	159.75
	INVOICE:	0088417								
VENDOR TOTALS				159.75	YTD INVOICED			159.75	YTD PAID	159.75
4534	TRINITY EQUIPMENT PARTS									
	37952	06/02/26			51980	P	06/09/26	0001987 0610	GENERAL SUPPLIES	105.84
	INVOICE:	15622								
	37953	06/02/26			51980	P	06/09/26	0001987 0610	GENERAL SUPPLIES	20.61
	INVOICE:	15633								
	37954	06/02/26			51980	P	06/09/26	0001987 0610	GENERAL SUPPLIES	64.62
	INVOICE:	15628								
	37955	06/02/26			51980	P	06/09/26	0001987 0610	GENERAL SUPPLIES	17.23
	INVOICE:	15463								
VENDOR TOTALS				11,747.48	YTD INVOICED			12,939.54	YTD PAID	208.30
4586	TRINITY REPAIR SERVICE									
	37957	06/02/26			51981	P	06/09/26	9011096 0439	OTHER REPAIRS AND MAINTEN	780.00
	INVOICE:	1277								
VENDOR TOTALS				26,652.50	YTD INVOICED			30,102.50	YTD PAID	780.00
3310	TYLER TECHNOLOGIES, INC.									
	37958	06/02/26			51982	P	06/09/26	0001013 0653	SOFTWARE - TECHNOLOGY REL	1,697.67
	INVOICE:	CI100-00288559								
VENDOR TOTALS				9,938.77	YTD INVOICED			9,938.77	YTD PAID	1,697.67
4951	UMOJA									
	38057	06/02/26			51983	P	06/09/26	0005101 0630	FOOD	15,523.20
	INVOICE:	IN2606051119								
VENDOR TOTALS				15,523.20	YTD INVOICED			15,523.20	YTD PAID	15,523.20

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49	UNITED DAIRY										
	38004		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	111.80
	INVOICE:	00061251669411									
	38005		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	381.30
	INVOICE:	00061281669443									
	38006		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	336.50
	INVOICE:	00061391669572									
	38007		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	336.40
	INVOICE:	00061351669531									
	38008		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	314.00
	INVOICE:	00061321669483									
	38009		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	650.40
	INVOICE:	00061211669352									
	38010		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	179.50
	INVOICE:	000613216699482									
	38011		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	89.80
	INVOICE:	00061351669529									
	38012		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	112.10
	INVOICE:	00061391669571									
	38013		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	269.30
	INVOICE:	00061251669392									
	38014		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	269.30
	INVOICE:	00061211669351									
	38015		06/02/26			51984	P	06/09/26	0005101 0630	705J FOOD	246.90
	INVOICE:	00061281669442									
	VENDOR TOTALS				3,297.30	YTD INVOICED			5,145.30	YTD PAID	3,297.30
3862	UNITED REFRIGERATION										
	37959		06/02/26			51985	P	06/09/26	0001987 0439	OTHER REPAIRS AND MAINTEN	472.68
	INVOICE:	16965103-00									
	VENDOR TOTALS				1,286.80	YTD INVOICED			1,286.80	YTD PAID	472.68
4181	WEX BANK										
	37960		06/02/26			51986	P	06/09/26	9011092 0627	DIESEL FUEL	2,142.24
	INVOICE:	112912342									
	VENDOR TOTALS				18,667.16	YTD INVOICED			19,083.74	YTD PAID	2,142.24
1233	WKLW RADIO STATION										
	38050		06/02/26			51987	P	06/09/26	0011075 0549	OTHER ADVERTISING	250.00
	INVOICE:	162970-2									
	VENDOR TOTALS				2,150.00	YTD INVOICED			2,150.00	YTD PAID	250.00
1641	WSIP BROADCASTING										
	37961		06/02/26			51988	P	06/09/26	0011075 0549	OTHER ADVERTISING	250.00
	INVOICE:	162970-1									

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VENDOR TOTALS

1,735.00 YTD INVOICED

1,735.00 YTD PAID

250.00

REPORT TOTALS

310,137.22

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	68	310,137.22

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