MC CREARY COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 07152026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4926	JOHNNY BARNETT									
	144004	07/15/26	166235		83001	T	07/15/26		ON-LINE NETWORK	110.00
	INVOICE: JUNE 2026							1 -001-2311-470-00-0533 -		
	VENDOR TOTALS		220.00 YTD INVOICED						220.00 YTD PAID	110.00
6681	JOHN RAMEY CORDER									
	143994	07/15/26	166225		83002	T	07/15/26		CELL PHONE SERVICES	25.00
	INVOICE: JULY 2026							1 -920-2680-470-00-0534 -		
	VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID	25.00
5798	CRACKER BARREL									
	144020	07/15/26	166251	20270057	83014	P	07/15/26		GENERAL SUPPLIES	975.00
	INVOICE: JULY 2026							1 -001-2321-470-00-0610 -		
	144021	07/15/26	166252	20270057	83015	P	07/15/26		GENERAL SUPPLIES	1,499.95
	INVOICE: FOR JULY 2026							1 -001-2321-470-00-0610 -		
	VENDOR TOTALS		2,474.95 YTD INVOICED						2,474.95 YTD PAID	2,474.95
4612	GALT HOUSE HOTEL AND SUITES									
	143991	07/15/26	166222	20270063	83016	P	07/15/26		TRAVEL - HOTELS	397.40
	INVOICE: CONF. # 1393511							2 -000-2122-470-00-0586 -MHSP		
	143992	07/15/26	166223	20270063	83017	P	07/15/26		TRAVEL - HOTELS	397.40
	INVOICE: CONF. # 1393510							2 -000-2122-470-00-0586 -MHSP		
	VENDOR TOTALS		794.80 YTD INVOICED						794.80 YTD PAID	794.80
7477	DUSTIN L. GOINS									
	143995	07/15/26	166226		83003	T	07/15/26		CELL PHONE SERVICES	25.00
	INVOICE: JULY 2026							1 -920-2680-470-00-0534 -		
	VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID	25.00
11020	KENTUCKY UTILITIES									
	144003	07/15/26	166234		83004	T	07/15/26		ELECTRICITY	196.27
	INVOICE: 300000021752; 07/26							1 -020-1900-920-10-0622 -		
	144003	07/15/26	166234		83004	T	07/15/26		ELECTRICITY	5,532.61
	INVOICE: 300000021752; 07/26							1 -005-2620-149-10-0622 -		
	144003	07/15/26	166234		83004	T	07/15/26		ELECTRICITY	5,216.59
	INVOICE: 300000021752; 07/26							1 -020-2620-149-10-0622 -		

PAID INVOICES REPORT

WARRANT: 07152026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144003	07/15/26	166234		83004	T	07/15/26			ELECTRICITY	343.42
	INVOICE: 300000021752; 07/26							1	-901-2610-470-00-0622	-	
	144003	07/15/26	166234		83004	T	07/15/26			ELECTRICITY	754.47
	INVOICE: 300000021752; 07/26							1	-001-2610-470-10-0622	-	
	144003	07/15/26	166234		83004	T	07/15/26			ELECTRICITY	344.41
	INVOICE: 300000021752; 07/26							51	-000-3100-470-00-0622	-	
	VENDOR TOTALS		12,387.77 YTD INVOICED						12,387.77 YTD PAID		12,387.77
6886	CREASHA KING										
	143996	07/15/26	166227		83005	T	07/15/26			CELL PHONE SERVICES	25.00
	INVOICE: JULY 2026							1	-000-2113-470-00-0534	-	
	VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID		25.00
11044	KSBIT										
	143989	07/15/26	166220		83018	P	07/15/26			ACCRUED UNEMPLOYMENT	3,775.70
	INVOICE: 2nd QTR.; 2026							1	-7461UN-		
	VENDOR TOTALS		3,775.70 YTD INVOICED						3,775.70 YTD PAID		3,775.70
4106	McCREARY CO. HERITAGE FOUNDATION										
	143993	07/15/26	166224	20270067	83019	P	07/15/26			DUES & FEES	2,100.00
	INVOICE: INV-14869							1	-010-1900-920-30-0810	-70X13	
	VENDOR TOTALS		2,100.00 YTD INVOICED						2,100.00 YTD PAID		2,100.00
7711	GARY D. PARRIMAN										
	143997	07/15/26	166228		83006	T	07/15/26			CELL PHONE SERVICES	25.00
	INVOICE: JULY 2026							1	-920-2680-470-00-0534	-	
	VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID		25.00
7344	CODY D. PERRY										
	144005	07/15/26	166236		83007	T	07/15/26			ON-LINE NETWORK	110.00
	INVOICE: JUNE 2026							1	-001-2311-470-00-0533	-	
	VENDOR TOTALS		220.00 YTD INVOICED						220.00 YTD PAID		110.00
7367	TODD PRIVETT										
	143998	07/15/26	166229		83008	T	07/15/26			CELL PHONE SERVICES	25.00
	INVOICE: JULY 2026							1	-920-2680-470-00-0534	-	

PAID INVOICES REPORT

WARRANT: 07152026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	VENDOR TOTALS	50.00 YTD INVOICED							50.00 YTD PAID		25.00
2923	PULASKI CO. HIGH SCHOOL										
	144019	07/15/26	166250	20270020	83020	P	07/15/26		DUES & FEES		375.00
	INVOICE: FOR 08/22/2026							1 -010-1900-920-30-0810 -70X13			
	VENDOR TOTALS	375.00 YTD INVOICED							375.00 YTD PAID		375.00
7266	ROCKCASTLE CO. HIGH SCHOOL										
	144018	07/15/26	166249	20270018	83021	P	07/15/26		DUES & FEES		350.00
	INVOICE: FOR 07/29/2026							1 -010-1900-920-30-0810 -70X13			
	VENDOR TOTALS	350.00 YTD INVOICED							350.00 YTD PAID		350.00
18905	SCOTT SOLID WASTE DISPOSAL										
	144006	07/15/26	166237		83022	P	07/15/26		SANITATION SERVICE		1,513.87
	INVOICE: 6787472W041							1 -005-2620-149-10-0421 -			
	144007	07/15/26	166238		83022	P	07/15/26		SANITATION SERVICE		2,270.81
	INVOICE: 6787444W041							1 -010-2620-149-30-0421 -			
	144008	07/15/26	166239		83022	P	07/15/26		SANITATION SERVICE		1,567.13
	INVOICE: 6787497W041							1 -014-2620-149-20-0421 -			
	144009	07/15/26	166240		83022	P	07/15/26		SANITATION SERVICE		228.83
	INVOICE: 6787365W041							1 -014-2620-149-20-0421 -			
	144010	07/15/26	166241		83022	P	07/15/26		SANITATION SERVICE		1,314.82
	INVOICE: 6787475W041							1 -020-2620-149-10-0421 -			
	144011	07/15/26	166242		83022	P	07/15/26		SANITATION SERVICE		1,009.24
	INVOICE: 6787496W041							1 -330-2620-149-10-0421 -			
	144012	07/15/26	166243		83022	P	07/15/26		SANITATION SERVICE		126.16
	INVOICE: 6787482W041							1 -901-2610-470-00-0421 -			
	144013	07/15/26	166244		83022	P	07/15/26		GENERAL SUPPLIES		472.91
	INVOICE: 6787731W041							360 -000-4200-470-00-0610 -824K			
	VENDOR TOTALS	8,503.77 YTD INVOICED							8,503.77 YTD PAID		8,503.77
7853	SOMERSET BOYS GOLF TEAM										
	144017	07/15/26	166248	20270017	83023	P	07/15/26		DUES & FEES		375.00
	INVOICE: FOR 07/24/2026							1 -010-1900-920-30-0810 -70X13			

PAID INVOICES REPORT

WARRANT: 07152026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	375.00 YTD INVOICED					375.00 YTD PAID			375.00
4259	SOUTH KY RECC									
	144002	07/15/26	166233		83009	T	07/15/26		ELECTRICITY	15,740.72
	INVOICE: JULY 2026							1 -010-2620-149-30-0622 -		
	144002	07/15/26	166233		83009	T	07/15/26		ELECTRICITY	843.99
	INVOICE: JULY 2026							1 -001-2610-470-10-0622 -		
	144002	07/15/26	166233		83009	T	07/15/26		ELECTRICITY	7,160.59
	INVOICE: JULY 2026							1 -014-2620-149-20-0622 -		
	144002	07/15/26	166233		83009	T	07/15/26		ELECTRICITY	1,082.93
	INVOICE: JULY 2026							1 -010-1900-149-00-0622 -		
	144002	07/15/26	166233		83009	T	07/15/26		ELECTRICITY	8,979.44
	INVOICE: JULY 2026							1 -330-2620-149-10-0622 -		
	VENDOR TOTALS	34,005.11 YTD INVOICED					34,005.11 YTD PAID			33,807.67
7460	THOMAS ANDREW STEPHENS									
	143999	07/15/26	166230		83010	T	07/15/26		CELL PHONE SERVICES	25.00
	INVOICE: JULY 2026							51 -000-3100-470-00-0534 -		
	VENDOR TOTALS	179.52 YTD INVOICED					179.52 YTD PAID			25.00
7291	TIME WARNER CABLE									
	144014	07/15/26	166245	20260070	83011	T	07/15/26		ON-LINE NETWORK	2,760.00
	INVOICE: 130199501070126							1 -001-2610-470-10-0533 -		
	144015	07/15/26	166246	20260070	83011	T	07/15/26		ON-LINE NETWORK	501.00
	INVOICE: 228670101070126							1 -001-2610-470-10-0533 -		
	144016	07/15/26	166247	20260070	83011	T	07/15/26		ON-LINE NETWORK	99.99
	INVOICE: 219052301062126							1 -901-2710-100-00-0533 -		
	VENDOR TOTALS	3,360.99 YTD INVOICED					3,360.99 YTD PAID			3,360.99
7860	GABBRIELLA C. VALDEZ									
	143990	07/15/26	166221		83012	T	07/15/26		AWARDS	900.00
	INVOICE: 2026 GRADUATE							1 -001-2311-470-00-0674 -		
	VENDOR TOTALS	900.00 YTD INVOICED					900.00 YTD PAID			900.00
7854	WARREN EAST HIGH SCHOOL									

PAID INVOICES REPORT

WARRANT: 07152026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144000	07/15/26	166231	20270019	83024	P	07/15/26		DUES & FEES	325.00
	INVOICE: FOR 08/08/2026							1 -010-1900-920-30-0810	-70X13	
	VENDOR TOTALS		325.00 YTD INVOICED					325.00 YTD PAID		325.00
6720	WEX BANK									
	144001	07/15/26	166232		83013	T	07/15/26		GASOLINE	2,344.08
	INVOICE: 113549404							1 -901-2740-470-00-0626	-	
	VENDOR TOTALS		2,344.08 YTD INVOICED					2,344.08 YTD PAID		2,344.08
									REPORT TOTALS	72,244.73

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	19,074.22
TOTAL EFT TRANSFERS	13	53,170.51

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7539	TRYSTEN ADKINS										
	144163	07/15/26	166395		83025	T	07/22/26			TRAVEL	150.40
	INVOICE: JUNE 2026							2	-000-2122-470-00-0580 -MHSP		
	144163	07/15/26	166395		83025	T	07/22/26			TRAVEL - MEALS	74.11
	INVOICE: JUNE 2026							2	-000-2122-470-00-0585 -MHSP		
	144163	07/15/26	166395		83025	T	07/22/26			TRAVEL - HOTELS	289.51
	INVOICE: JUNE 2026							2	-000-2122-470-00-0586 -MHSP		
	VENDOR TOTALS		514.02 YTD INVOICED						514.02 YTD PAID		514.02
3443	AIR-FLO PRODUCTS, INC										
	144171	07/15/26	166403	10270003	83078	P	07/22/26			OTHER REPAIRS & MAINTENAN	27.23
	INVOICE: 1079308							1	-005-2620-149-10-0439 -		
	144171	07/15/26	166403	10270003	83078	P	07/22/26			OTHER REPAIRS & MAINTENAN	27.23
	INVOICE: 1079308							1	-010-2620-149-30-0439 -		
	144171	07/15/26	166403	10270003	83078	P	07/22/26			OTHER REPAIRS & MAINTENAN	27.23
	INVOICE: 1079308							1	-014-2620-149-20-0439 -		
	144171	07/15/26	166403	10270003	83078	P	07/22/26			OTHER REPAIRS & MAINTENAN	27.24
	INVOICE: 1079308							1	-020-2620-149-10-0439 -		
	144171	07/15/26	166403	10270003	83078	P	07/22/26			OTHER REPAIRS & MAINTENAN	27.24
	INVOICE: 1079308							1	-330-2620-149-10-0439 -		
	VENDOR TOTALS		136.17 YTD INVOICED						136.17 YTD PAID		136.17
4963	AMAZON										
	144091	07/15/26	166323	10260400	83026	T	07/22/26			GENERAL SUPPLIES	408.48
	INVOICE: 1NJV-DKNF-6WD9							360	-000-4200-470-00-0610 -824K		
	144091	07/15/26	166323	10260400	83026	T	07/22/26			EQUIPMENT SUPPLIES	193.98
	INVOICE: 1NJV-DKNF-6WD9							1	-920-2680-470-00-0694 -		
	144092	07/15/26	166324	10260400	83026	T	07/22/26			EQUIPMENT SUPPLIES	14.27
	INVOICE: 144V-DRX6-46TP							1	-920-2680-470-00-0694 -		
	144093	07/15/26	166325	10260400	83026	T	07/22/26			OTHER REPAIRS & MAINTENAN	120.37
	INVOICE: 1W4D-1QG4-JRYK							1	-014-2620-149-20-0439 -		
	144094	07/15/26	166326	10260400	83026	T	07/22/26			OTHER REPAIRS & MAINTENAN	-120.37
	INVOICE: 1JHW-64MR-N1HH							1	-014-2620-149-20-0439 -		
	144141	07/15/26	166373		83026	T	07/22/26			MISCELLANEOUS REVENUE	936.58
	INVOICE: 17GR-NJWT-WGLQ							1	-001-0000-000-00-1990 -		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144143	07/15/26	166375	20261589	83026	T	07/22/26		SUPPLIES-TECH RELATED	149.45
	INVOICE: 1XWM-JMKK-K3JP							2 -330-1100-100-10-0651 -350L		
	VENDOR TOTALS		1,702.76 YTD INVOICED						1,702.76 YTD PAID	1,702.76
7780	ARGENT INSTITUTIONAL TRUST COMPANY									
	144075	07/15/26	166307		83027	T	07/22/26		KISTA INTEREST	459.29
	INVOICE: KISTA 2017; 09/2026							400 -000-5100-470-00-0839 -KIS17		
	144076	07/15/26	166308		83027	T	07/22/26		KISTA INTEREST	1,072.35
	INVOICE: KISTA 2018; 09/2026							400 -000-5100-470-00-0839 -KIS18		
	144077	07/15/26	166309		83027	T	07/22/26		KISTA INTEREST	1,330.78
	INVOICE: KISTA 2019; 09/2026							400 -000-5100-470-00-0839 -KIS19		
	144078	07/15/26	166310		83027	T	07/22/26		KISTA INTEREST	6,394.47
	INVOICE: KISTA 2026; 09/2026							400 -000-5100-470-00-0839 -KIS26		
	VENDOR TOTALS		9,256.89 YTD INVOICED						9,256.89 YTD PAID	9,256.89
2015	B & H AUTO PARTS									
	144174	07/15/26	166406	10270006	83079	P	07/22/26		OTHER REPAIRS & MAINTENAN	36.27
	INVOICE: 363843							1 -020-2620-149-10-0439 -		
	VENDOR TOTALS		36.27 YTD INVOICED						36.27 YTD PAID	36.27
6918	BAIRD & BLEVINS LAW OFFICES, PLLC									
	144096	07/15/26	166328	20260054	83080	P	07/22/26		LEGAL SERVICES	6,855.00
	INVOICE: 00191							1 -001-2311-470-00-0343 -		
	VENDOR TOTALS		6,855.00 YTD INVOICED						6,855.00 YTD PAID	6,855.00
2017	BIG M DISCOUNT									
	144170	07/15/26	166402	10270002	83081	P	07/22/26		OTHER REPAIRS & MAINTENAN	231.41
	INVOICE: 60325							1 -001-2610-470-10-0439 -		
	144179	07/15/26	166411	10270011	83081	P	07/22/26		OTHER REPAIRS & MAINTENAN	273.97
	INVOICE: 60163 & 60164							1 -010-2620-149-30-0439 -		
	144179	07/15/26	166411	10270011	83081	P	07/22/26		OTHER REPAIRS & MAINTENAN	9.83
	INVOICE: 60163 & 60164							1 -014-2620-149-20-0439 -		
	144179	07/15/26	166411	10270011	83081	P	07/22/26		OTHER REPAIRS & MAINTENAN	11.88
	INVOICE: 60163 & 60164							1 -020-2620-149-10-0439 -		
	144179	07/15/26	166411	10270011	83081	P	07/22/26		OTHER REPAIRS & MAINTENAN	12.15

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 60163 & 60164							1	-330-2620-149-10-0439 -		
144179	07/15/26	166411	10270011	83081	P	07/22/26			OTHER REPAIRS & MAINTENAN	67.90
INVOICE: 60163 & 60164							1	-920-2680-470-00-0439 -		
144180	07/15/26	166412	10270017	83081	P	07/22/26			OTHER REPAIRS & MAINTENAN	63.19
INVOICE: 60160 & 60161							1	-001-2610-470-10-0439 -		
144180	07/15/26	166412	10270017	83081	P	07/22/26			OTHER REPAIRS & MAINTENAN	15.99
INVOICE: 60160 & 60161							1	-005-2620-149-10-0439 -		
144180	07/15/26	166412	10270017	83081	P	07/22/26			OTHER REPAIRS & MAINTENAN	14.78
INVOICE: 60160 & 60161							1	-010-1900-920-30-0439 -70X10		
144180	07/15/26	166412	10270017	83081	P	07/22/26			OTHER REPAIRS & MAINTENAN	125.08
INVOICE: 60160 & 60161							1	-010-2620-149-30-0439 -		
144180	07/15/26	166412	10270017	83081	P	07/22/26			OTHER REPAIRS & MAINTENAN	7.39
INVOICE: 60160 & 60161							1	-014-2620-149-20-0439 -		
144180	07/15/26	166412	10270017	83081	P	07/22/26			OTHER REPAIRS & MAINTENAN	39.16
INVOICE: 60160 & 60161							1	-920-2680-470-00-0439 -		
VENDOR TOTALS		872.73 YTD INVOICED							872.73 YTD PAID	872.73
4226 BLUEGRASS INTERNATIONAL TRUCKS & BUSES INC										
144070	07/15/26	166302	14260173	83028	T	07/22/26			REPAIR PARTS	5,064.59
INVOICE: X300156516:01							1	-901-2740-470-00-0663 -		
VENDOR TOTALS		5,064.59 YTD INVOICED							5,064.59 YTD PAID	5,064.59
1110 BOSWELL CONTRACTING, INC.										
144169	07/15/26	166401	10270001	83029	T	07/22/26			OTHER REPAIRS & MAINTENAN	144.21
INVOICE: 0068118-IN							1	-010-1900-920-30-0439 -70X04		
VENDOR TOTALS		144.21 YTD INVOICED							144.21 YTD PAID	144.21
7624 BOYD TRUCK CENTERS, LLC										
144069	07/15/26	166301	14260172	83082	P	07/22/26			REPAIR PARTS	614.30
INVOICE: XA104001685:01							1	-901-2740-470-00-0663 -		
144073	07/15/26	166305	14260150	83082	P	07/22/26			REPAIR PARTS	704.92
INVOICE: RA104002963:01							1	-901-2740-470-00-0663 -		
VENDOR TOTALS		1,319.22 YTD INVOICED							1,319.22 YTD PAID	1,319.22
4076 BSN SPORTS, LLC										

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144134	07/15/26	166366	20270024	83030	T	07/22/26		UNIFORMS	3,228.03
	INVOICE: 934525643							1 -010-1900-920-30-0893 -		
	VENDOR TOTALS		3,228.03 YTD INVOICED						3,228.03 YTD PAID	3,228.03
7700	GREGORY A. BURDINE									
	144148	07/15/26	166380		83031	T	07/22/26		TRAVEL - OUT OF DISTRICT	268.09
	INVOICE: JUNE 2026							1 -901-2710-100-00-058002-		
	VENDOR TOTALS		268.09 YTD INVOICED						268.09 YTD PAID	268.09
3119	CHEMSEARCH FE									
	144166	07/15/26	166398	20270040	83032	T	07/22/26		OTHER REPAIRS & MAINTENAN	234.27
	INVOICE: 9701394							1 -005-2620-149-10-0439 -		
	144166	07/15/26	166398	20270040	83032	T	07/22/26		OTHER REPAIRS & MAINTENAN	234.27
	INVOICE: 9701394							1 -010-2620-149-30-0439 -		
	144166	07/15/26	166398	20270040	83032	T	07/22/26		OTHER REPAIRS & MAINTENAN	234.27
	INVOICE: 9701394							1 -014-2620-149-20-0439 -		
	144166	07/15/26	166398	20270040	83032	T	07/22/26		OTHER REPAIRS & MAINTENAN	234.28
	INVOICE: 9701394							1 -020-2620-149-10-0439 -		
	144166	07/15/26	166398	20270040	83032	T	07/22/26		OTHER REPAIRS & MAINTENAN	234.28
	INVOICE: 9701394							1 -330-2620-149-10-0439 -		
	VENDOR TOTALS		1,171.37 YTD INVOICED						1,171.37 YTD PAID	1,171.37
6414	CINTAS FIRST AID & SAFETY									
	144109	07/15/26	166341	20270077	83033	T	07/22/26		GENERAL SUPPLIES	192.63
	INVOICE: 4274337913							1 -901-2740-470-00-0610 -		
	144110	07/15/26	166342	20270077	83033	T	07/22/26		GENERAL SUPPLIES	84.72
	INVOICE: 4275184615							1 -901-2740-470-00-0610 -		
	144168	07/15/26	166400	20270077	83033	T	07/22/26		GENERAL SUPPLIES	84.72
	INVOICE: 4275930470							1 -901-2740-470-00-0610 -		
	VENDOR TOTALS		362.07 YTD INVOICED						362.07 YTD PAID	362.07
6308	CONRAD FLOORS, INC.									
	144130	07/15/26	166362	20261025	83034	T	07/22/26		BUILDING REPAIRS & MAINT	2,660.00
	INVOICE: FOR 06/30/2026							1 -005-2620-149-10-0434 -		
	144130	07/15/26	166362	20261025	83034	T	07/22/26		BUILDING REPAIRS & MAINT	5,010.00
	INVOICE: FOR 06/30/2026							1 -010-2620-149-30-0434 -		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144130	07/15/26	166362	20261025	83034	T	07/22/26			BUILDING REPAIRS & MAINT	3,920.00
	INVOICE: FOR 06/30/2026							1	-014-2620-149-20-0434 -		
	144130	07/15/26	166362	20261025	83034	T	07/22/26			BUILDING REPAIRS & MAINT	3,260.00
	INVOICE: FOR 06/30/2026							1	-020-2620-149-10-0434 -		
	144130	07/15/26	166362	20261025	83034	T	07/22/26			BUILDING REPAIRS & MAINT	2,940.00
	INVOICE: FOR 06/30/2026							1	-330-2620-149-10-0434 -		
	VENDOR TOTALS		17,790.00 YTD INVOICED						17,790.00 YTD PAID		17,790.00
7295	CORNERSTONE DIAGNOSTICS, INC.										
	144105	07/15/26	166337	20270078	83035	T	07/22/26			DRUG TESTING	450.00
	INVOICE: 2026-1518							2	-000-1100-100-00-0341 -0052		
	144105	07/15/26	166337	20270078	83035	T	07/22/26			DRUG TESTING	45.00
	INVOICE: 2026-1518							1	-001-2311-470-00-0341 -		
	144106	07/15/26	166338	20270078	83035	T	07/22/26			DRUG TESTING	45.00
	INVOICE: 2026-1517							1	-001-2311-470-00-0341 -		
	VENDOR TOTALS		540.00 YTD INVOICED						540.00 YTD PAID		540.00
6316	CAROLINA FAYE CRABTREE										
	144140	07/15/26	166372		83036	T	07/22/26			TRAVEL - IN DISTRICT	350.62
	INVOICE: JUNE 2026							51	-000-3100-470-00-0581 -217N		
	VENDOR TOTALS		350.62 YTD INVOICED						350.62 YTD PAID		350.62
332	DANVILLE OFFICE EQUIPMENT										
	144129	07/15/26	166361	20261497	83037	T	07/22/26			GENERAL SUPPLIES	800.00
	INVOICE: 1447434-0							1	-001-2112-470-00-0610 -		
	VENDOR TOTALS		800.00 YTD INVOICED						800.00 YTD PAID		800.00
6746	JENNIFER DAUGHERTY										
	144158	07/15/26	166390		83038	T	07/22/26			TRAVEL - OUT OF DISTRICT	346.10
	INVOICE: JULY 2026							1	-001-2321-470-00-058002-		
	VENDOR TOTALS		346.10 YTD INVOICED						346.10 YTD PAID		346.10
7497	STACI N. DAUGHERTY										
	144128	07/15/26	166360	20260763	83039	T	07/22/26			PROFESSIONAL CONSULTANT	400.00
	INVOICE: # 13							2	-000-2122-470-00-0335 -MHSP		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	400.00 YTD INVOICED			400.00 YTD PAID					400.00
1095	JIMMY DUNCAN									
	144150	07/15/26	166382		83040	T	07/22/26		TRAVEL - IN DISTRICT	88.95
	INVOICE: DEC. 2025-MARCH 2026							1 -901-2710-100-00-0581 -		
	VENDOR TOTALS	88.95 YTD INVOICED			88.95 YTD PAID					88.95
7627	JOHN WESLEY DUVALL									
	144151	07/15/26	166383		83041	T	07/22/26		TRAVEL - IN DISTRICT	171.97
	INVOICE: DEC. 2025-MARCH 2026							1 -901-2710-100-00-0581 -		
	VENDOR TOTALS	171.97 YTD INVOICED			171.97 YTD PAID					171.97
6894	ENCORE TECHNOLOGIES									
	144084	07/15/26	166316	20261210	83042	T	07/22/26		SUPPLIES-TECH RELATED	1,701.90
	INVOICE: INVDRP081857							2 -010-1100-330-30-0651 -348M		
	VENDOR TOTALS	1,701.90 YTD INVOICED			1,701.90 YTD PAID					1,701.90
6141	FOLLETT SCHOOL SOLUTIONS, INC.									
	144089	07/15/26	166321	20270053	83043	T	07/22/26		SUPPLIES - TECHNOLOGY	6,227.97
	INVOICE: 1616996							2 -000-1100-100-10-0650 -162M		
	144089	07/15/26	166321	20270053	83043	T	07/22/26		SUPPLIES - TECHNOLOGY	110.63
	INVOICE: 1616996							2 -000-1100-100-10-0650 -162L		
	VENDOR TOTALS	6,338.60 YTD INVOICED			6,338.60 YTD PAID					6,338.60
900038	FOWLER BELL PLLC									
	144144	07/15/26	166376	20270008	83044	T	07/22/26		LEGAL SERVICES	600.00
	INVOICE: 2026-2027 ADA/FMLA							1 -001-2311-470-00-0343 -		
	144145	07/15/26	166377	20270007	83044	T	07/22/26		LEGAL SERVICES	1,200.00
	INVOICE: 2026-2027 IDEA							1 -000-1900-209-00-0343 -		
	144145	07/15/26	166377	20270007	83044	T	07/22/26		LEGAL SERVICES	200.00
	INVOICE: 2026-2027 IDEA							1 -001-2311-470-00-0343 -		
	VENDOR TOTALS	2,000.00 YTD INVOICED			2,000.00 YTD PAID					2,000.00
6924	THE FRUIT MARKET									
	144060	07/15/26	166292	51015885	83045	T	07/22/26		FOOD	437.38
	INVOICE: 14834							51 -000-3100-470-00-0630 -217N		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144061	07/15/26	166293	51015885	83045	T	07/22/26		FOOD	601.45
	INVOICE: 14889							51 -000-3100-470-00-0630 -217N		
	144062	07/15/26	166294	51015885	83045	T	07/22/26		FOOD	717.05
	INVOICE: 14955							51 -000-3100-470-00-0630 -217N		
	144063	07/15/26	166295	51015885	83045	T	07/22/26		FOOD	930.00
	INVOICE: 14957							51 -000-3100-470-00-0630 -217N		
	144064	07/15/26	166296	51015885	83045	T	07/22/26		FOOD	930.00
	INVOICE: 14956							51 -000-3100-470-00-0630 -217N		
	144065	07/15/26	166297	51015885	83045	T	07/22/26		FOOD	3,278.00
	INVOICE: 15008							51 -000-3100-470-00-0630 -217N		
	144066	07/15/26	166298	51015885	83045	T	07/22/26		FOOD	3,196.50
	INVOICE: 15007							51 -000-3100-470-00-0630 -217N		
	VENDOR TOTALS		10,090.38 YTD INVOICED						10,090.38 YTD PAID	10,090.38
6497	JESSICA L. GILREATH									
	144139	07/15/26	166371		83046	T	07/22/26		TRAVEL - IN DISTRICT	80.37
	INVOICE: JUNE 2026							51 -000-3100-470-00-0581 -217N		
	VENDOR TOTALS		80.37 YTD INVOICED						80.37 YTD PAID	80.37
6058	KAREN GILREATH									
	144156	07/15/26	166388		83047	T	07/22/26		TRAVEL - OUT OF DISTRICT	237.94
	INVOICE: JUNE 2026							1 -901-2710-100-00-058002-		
	VENDOR TOTALS		237.94 YTD INVOICED						237.94 YTD PAID	237.94
2576	GORDON FOOD SERVICE, INC.									
	144022	07/15/26	166253	51015888	83084	P	07/22/26		FOOD	70.13
	INVOICE: 8100229487							51 -000-3100-470-00-0630 -217N		
	144023	07/15/26	166254	51015888	83084	P	07/22/26		FOOD	115.86
	INVOICE: 8100229486							51 -000-3100-470-00-0630 -217N		
	144024	07/15/26	166255	51015888	83084	P	07/22/26		FOOD	18.63
	INVOICE: 8100229490							51 -000-3100-470-00-0630 -217N		
	144025	07/15/26	166256	51015888	83084	P	07/22/26		FOOD	35.98
	INVOICE: 8100229488							51 -000-3100-470-00-0630 -217N		
	144026	07/15/26	166257	51015888	83084	P	07/22/26		FOOD	97.57
	INVOICE: 8100229489							51 -000-3100-470-00-0630 -217N		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
144027	07/15/26	166258	51015888	83084	P	07/22/26		FOOD	2,182.00
INVOICE: 9036202727							51 -000-3100-470-00-0630 -217N		
144028	07/15/26	166259	51015888	83084	P	07/22/26		FOOD	1,175.79
INVOICE: 9036970878							51 -000-3100-470-00-0630 -217N		
144029	07/15/26	166260	51015888	83084	P	07/22/26		GENERAL SUPPLIES	509.22
INVOICE: 9036202978							51 -000-3100-470-00-0610 -217N		
144029	07/15/26	166260	51015888	83084	P	07/22/26		FOOD	13,430.95
INVOICE: 9036202978							51 -000-3100-470-00-0630 -217N		
144030	07/15/26	166261	51015888	83084	P	07/22/26		GENERAL SUPPLIES	1,515.70
INVOICE: 9036720191							51 -000-3100-470-00-0610 -217N		
144030	07/15/26	166261	51015888	83084	P	07/22/26		FOOD	12,994.91
INVOICE: 9036720191							51 -000-3100-470-00-0630 -217N		
144031	07/15/26	166262	51015888	83084	P	07/22/26		GENERAL SUPPLIES	1,008.56
INVOICE: 9036970864							51 -000-3100-470-00-0610 -217N		
144031	07/15/26	166262	51015888	83084	P	07/22/26		FOOD	21,233.14
INVOICE: 9036970864							51 -000-3100-470-00-0630 -217N		
144032	07/15/26	166263	51015888	83084	P	07/22/26		GENERAL SUPPLIES	1,175.68
INVOICE: 9037219281							51 -000-3100-470-00-0610 -217N		
144032	07/15/26	166263	51015888	83084	P	07/22/26		FOOD	12,019.81
INVOICE: 9037219281							51 -000-3100-470-00-0630 -217N		
144033	07/15/26	166264	51015888	83084	P	07/22/26		GENERAL SUPPLIES	509.22
INVOICE: 9036202879							51 -000-3100-470-00-0610 -217N		
144033	07/15/26	166264	51015888	83084	P	07/22/26		FOOD	13,430.95
INVOICE: 9036202879							51 -000-3100-470-00-0630 -217N		
144034	07/15/26	166265	51015888	83084	P	07/22/26		GENERAL SUPPLIES	1,585.80
INVOICE: 9036720261							51 -000-3100-470-00-0610 -217N		
144034	07/15/26	166265	51015888	83084	P	07/22/26		FOOD	13,147.03
INVOICE: 9036720261							51 -000-3100-470-00-0630 -217N		
144035	07/15/26	166266	51015888	83084	P	07/22/26		GENERAL SUPPLIES	1,084.76
INVOICE: 9036970905							51 -000-3100-470-00-0610 -217N		
144035	07/15/26	166266	51015888	83084	P	07/22/26		FOOD	22,677.80
INVOICE: 9036970905							51 -000-3100-470-00-0630 -217N		
144036	07/15/26	166267	51015888	83084	P	07/22/26		GENERAL SUPPLIES	829.06
INVOICE: 9037219240							51 -000-3100-470-00-0610 -217N		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
144036	07/15/26	166267	51015888	83084	P	07/22/26		FOOD	13,505.94
INVOICE: 9037219240							51 -000-3100-470-00-0630 -217N		
144037	07/15/26	166268	51015888	83084	P	07/22/26		FOOD	-166.79
INVOICE: 4291853							51 -000-3100-470-00-0630 -217N		
144038	07/15/26	166269	51015888	83084	P	07/22/26		FOOD	-833.95
INVOICE: 4296321							51 -000-3100-470-00-0630 -217N		
144039	07/15/26	166270	51015888	83084	P	07/22/26		FOOD	-260.74
INVOICE: 4291852							51 -000-3100-470-00-0630 -217N		
144040	07/15/26	166271	51015888	83084	P	07/22/26		FOOD	-1,303.69
INVOICE: 4296320							51 -000-3100-470-00-0630 -217N		
144041	07/15/26	166272	51015888	83084	P	07/22/26		FOOD	-205.38
INVOICE: 4291859							51 -000-3100-470-00-0630 -217N		
144042	07/15/26	166273	51015888	83084	P	07/22/26		FOOD	-1,026.89
INVOICE: 4296327							51 -000-3100-470-00-0630 -217N		
144043	07/15/26	166274	51015888	83084	P	07/22/26		FOOD	-117.00
INVOICE: 4291854							51 -000-3100-470-00-0630 -217N		
144044	07/15/26	166275	51015888	83084	P	07/22/26		FOOD	-585.01
INVOICE: 4296322							51 -000-3100-470-00-0630 -217N		
144045	07/15/26	166276	51015888	83084	P	07/22/26		FOOD	-247.60
INVOICE: 4291858							51 -000-3100-470-00-0630 -217N		
144046	07/15/26	166277	51015888	83084	P	07/22/26		FOOD	-1,237.98
INVOICE: 4296326							51 -000-3100-470-00-0630 -217N		
VENDOR TOTALS		128,369.46 YTD INVOICED					128,369.46 YTD PAID		128,369.46
3327 HOLSTON GASES									
144097	07/15/26	166329		83048	T	07/22/26		BOTTLED GAS	429.93
INVOICE: 846535							2 -010-1100-392-30-0623 -106M		
144097	07/15/26	166329		83048	T	07/22/26		BOTTLED GAS	521.02
INVOICE: 846535							2 -010-1100-392-30-0623 -106N		
VENDOR TOTALS		950.95 YTD INVOICED					950.95 YTD PAID		950.95
7684 IDISMISS, LLC									
144103	07/15/26	166335	20270060	83049	T	07/22/26		Software Teachnology Rela	299.00
INVOICE: 12302442810							1 -005-1100-100-10-0653 -009X		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		299.00 YTD INVOICED				299.00 YTD PAID			299.00
7441	WENDELL L. JONES									
	144152	07/15/26	166384		83050	T	07/22/26		TRAVEL - IN DISTRICT	148.25
	INVOICE: DEC. 2025-MARCH 2026							1 -901-2710-100-00-0581 -		
	VENDOR TOTALS		148.25 YTD INVOICED				148.25 YTD PAID			148.25
5787	KASS									
	144087	07/15/26	166319	20270070	83085	P	07/22/26		DUES & FEES	2,000.00
	INVOICE: 127241							1 -001-2321-470-00-0810 -		
	VENDOR TOTALS		2,000.00 YTD INVOICED				2,000.00 YTD PAID			2,000.00
298	KEDC									
	144083	07/15/26	166315	20261491	83086	P	07/22/26		DUES & FEES	6,005.20
	INVOICE: 27038							1 -001-2311-470-00-0810 -		
	144086	07/15/26	166318	20270071	83086	P	07/22/26		FEES/REGISTRATIONS (ACTIV	5,158.50
	INVOICE: 26039							1 -000-1100-149-00-0673 -		
	VENDOR TOTALS		11,163.70 YTD INVOICED				11,163.70 YTD PAID			11,163.70
5129	C SHANE KING									
	144161	07/15/26	166393		83051	T	07/22/26		TRAVEL - IN DISTRICT	97.29
	INVOICE: JUNE 2026							51 -001-3100-470-00-0581 -		
	144161	07/15/26	166393		83051	T	07/22/26		TRAVEL - OUT OF DISTRICT	247.94
	INVOICE: JUNE 2026							51 -001-3100-470-00-058002-		
	VENDOR TOTALS		345.23 YTD INVOICED				345.23 YTD PAID			345.23
6945	DARRELL L. KING									
	144155	07/15/26	166387		83052	T	07/22/26		TRAVEL - IN DISTRICT	130.46
	INVOICE: DEC. 2025-MARCH 2026							1 -901-2710-100-00-0581 -		
	VENDOR TOTALS		130.46 YTD INVOICED				130.46 YTD PAID			130.46
394	KROGER									
	144100	07/15/26	166332	20270049	83087	P	07/22/26		FOOD NON INSTR NON FOOD S	22.96
	INVOICE: 019757							2 -010-1100-100-30-0616 -379MS		
	VENDOR TOTALS		22.96 YTD INVOICED				22.96 YTD PAID			22.96

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6159	KY EMPLOYERS' MUTUAL INSURANCE									
	144108	07/15/26	166340	20270082	83053	T	07/22/26		ACCOUNTS PAYABLE- WORKERS	49,705.95
	INVOICE: 3160513							1 -7461WC-		
	VENDOR TOTALS		49,705.95 YTD INVOICED					49,705.95 YTD PAID		49,705.95
5370	KY STATE TREASURER									
	144067	07/15/26	166299		83088	P	07/22/26		DUES & FEES	60.00
	INVOICE: 336653							1 -901-2710-100-00-0810 -		
	VENDOR TOTALS		60.00 YTD INVOICED					60.00 YTD PAID		60.00
7306	LITTLE CAESARS (WHITLEY CITY)									
	144165	07/15/26	166397	20270048	83089	P	07/22/26		FOOD NON INSTR NON FOOD S	69.25
	INVOICE: ORDER # 1140389							2 -010-1100-100-30-0616 -379MS		
	VENDOR TOTALS		69.25 YTD INVOICED					69.25 YTD PAID		69.25
4479	RICKY LONGMIRE									
	144154	07/15/26	166386		83054	T	07/22/26		TRAVEL - IN DISTRICT	171.97
	INVOICE: DEC. 2025-MARCH 2026							1 -901-2710-100-00-0581 -		
	VENDOR TOTALS		171.97 YTD INVOICED					171.97 YTD PAID		171.97
12021	LUMBER KING, INC.									
	144172	07/15/26	166404	10270005	83090	P	07/22/26		BUILDING REPAIRS & MAINT	4,747.30
	INVOICE: 330199							1 -005-2620-149-10-0434 -		
	144173	07/15/26	166405	10270005	83090	P	07/22/26		BUILDING REPAIRS & MAINT	30.84
	INVOICE: 330239							1 -005-2620-149-10-0434 -		
	144176	07/15/26	166408	10270010	83090	P	07/22/26		BUILDING REPAIRS & MAINT	157.75
	INVOICE: 331434							1 -005-2620-149-10-0434 -		
	144177	07/15/26	166409	10270010	83090	P	07/22/26		BUILDING REPAIRS & MAINT	336.35
	INVOICE: 331423							1 -005-2620-149-10-0434 -		
	144178	07/15/26	166410	10270010	83090	P	07/22/26		BUILDING REPAIRS & MAINT	-93.09
	INVOICE: 24596							1 -005-2620-149-10-0434 -		
	144181	07/15/26	166413	10270018	83090	P	07/22/26		BUILDING REPAIRS & MAINT	102.78
	INVOICE: 332582							1 -005-2620-149-10-0434 -		
	144182	07/15/26	166414	10270019	83090	P	07/22/26		BUILDING REPAIRS & MAINT	311.29
	INVOICE: 332967							1 -005-2620-149-10-0434 -		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144183	07/15/26	166415	10270021	83090	P	07/22/26			OTHER REPAIRS & MAINTENAN	20.04
	INVOICE: 333408							1	-330-2620-149-10-0439 -		
	144185	07/15/26	166417	10270024	83090	P	07/22/26			BUILDING REPAIRS & MAINT	373.42
	INVOICE: 333657							1	-005-2620-149-10-0434 -		
	VENDOR TOTALS		5,986.68 YTD INVOICED						5,986.68 YTD PAID		5,986.68
3260	McCREARY CENTRAL HIGH SCHOOL										
	144099	07/15/26	166331		83091	P	07/22/26			MISCELLANEOUS REVENUE	100.00
	INVOICE: JULY 2027							1	-001-0000-000-00-1990 -		
	VENDOR TOTALS		100.00 YTD INVOICED						100.00 YTD PAID		100.00
421	McGRAW HILL LLC										
	144111	07/15/26	166343	20261518	83055	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	4,408.39
	INVOICE: 140702021002							2	-010-1100-100-30-0643 -379MS		
	144112	07/15/26	166344	20261518	83055	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	182.74
	INVOICE: 140702021001							1	-010-1100-100-30-0643 -009X		
	144112	07/15/26	166344	20261518	83055	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	817.54
	INVOICE: 140702021001							2	-010-1100-100-30-0643 -379MS		
	VENDOR TOTALS		5,408.67 YTD INVOICED						5,408.67 YTD PAID		5,408.67
2436	NATIONAL CENTER FOR YOUTH ISSUES										
	144113	07/15/26	166345	20270025	83092	P	07/22/26			REGISTRATION FEES	160.00
	INVOICE: CI0238749							2	-000-2122-470-00-0338 -MHSP		
	144114	07/15/26	166346	20270025	83092	P	07/22/26			REGISTRATION FEES	160.00
	INVOICE: CI0238750							2	-000-2122-470-00-0338 -MHSP		
	144116	07/15/26	166348	20270025	83092	P	07/22/26			REGISTRATION FEES	160.00
	INVOICE: CI0238753							2	-000-2122-470-00-0338 -MHSP		
	144117	07/15/26	166349	20270025	83092	P	07/22/26			REGISTRATION FEES	255.00
	INVOICE: CI0238754							2	-000-2122-470-00-0338 -MHSP		
	144118	07/15/26	166350	20270025	83092	P	07/22/26			REGISTRATION FEES	255.00
	INVOICE: CI028762							2	-000-2122-470-00-0338 -MHSP		
	144119	07/15/26	166351	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238761							2	-000-2122-470-00-0338 -MHSP		
	144120	07/15/26	166352	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238760							2	-000-2122-470-00-0338 -MHSP		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144121	07/15/26	166353	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238759							2	-000-2122-470-00-0338 -MHSP		
	144122	07/15/26	166354	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238758							2	-000-2122-470-00-0338 -MHSP		
	144123	07/15/26	166355	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238757							2	-000-2122-470-00-0338 -MHSP		
	144124	07/15/26	166356	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238756							2	-000-2122-470-00-0338 -MHSP		
	144125	07/15/26	166357	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238755							2	-000-2122-470-00-0338 -MHSP		
	144126	07/15/26	166358	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238752							2	-000-2122-470-00-0338 -MHSP		
	144127	07/15/26	166359	20270025	83092	P	07/22/26			REGISTRATION FEES	295.00
	INVOICE: CI0238751							2	-000-2122-470-00-0338 -MHSP		
	VENDOR TOTALS		3,645.00 YTD INVOICED						3,645.00 YTD PAID		3,645.00
18909	NORVEX SUPPLY										
	144071	07/15/26	166303	20261574	83056	T	07/22/26			OTHER SUPPLIES & MATERIAL	286.30
	INVOICE: 222049							1	-014-2620-149-20-0697 -		
	VENDOR TOTALS		286.30 YTD INVOICED						286.30 YTD PAID		286.30
7733	PARENT SQUARE, INC.										
	144088	07/15/26	166320	20270054	83057	T	07/22/26			SUPPLIES - TECHNOLOGY	11,825.00
	INVOICE: 2024-30348							2	-000-1100-100-10-0650 -162M		
	VENDOR TOTALS		11,825.00 YTD INVOICED						11,825.00 YTD PAID		11,825.00
6837	PESI, INC.										
	144104	07/15/26	166336	20270022	83093	P	07/22/26			REGISTRATION FEES	699.97
	INVOICE: 2884735							2	-000-2122-470-00-0338 -MHSP		
	VENDOR TOTALS		699.97 YTD INVOICED						699.97 YTD PAID		699.97
2916	MELANIE PITMAN										
	144157	07/15/26	166389		83058	T	07/22/26			TRAVEL - OUT OF DISTRICT	262.86
	INVOICE: JULY 2026							1	-001-2321-470-00-058002-		
	VENDOR TOTALS		262.86 YTD INVOICED						262.86 YTD PAID		262.86

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1858	PITNEY BOWES, INC.									
	144133	07/15/26	166365	20270036	83059	T	07/22/26		GENERAL SUPPLIES	536.61
	INVOICE: 1029725535							1 -001-2321-470-00-0610 -		
	VENDOR TOTALS		536.61 YTD INVOICED						536.61 YTD PAID	536.61
2801	POSITIVE PROMOTIONS									
	144138	07/15/26	166370	20261396	83094	P	07/22/26		GENERAL SUPPLIES	1,722.99
	INVOICE: 07732716							1 -010-2410-470-30-0610 -009X		
	VENDOR TOTALS		1,722.99 YTD INVOICED						1,722.99 YTD PAID	1,722.99
7081	PRAIRIE FARMS DAIRY - SOMERSET									
	144048	07/15/26	166280	51015886	83060	T	07/22/26		MILK	8,280.32
	INVOICE: 1046536							51 -000-3100-470-00-0635 -217N		
	144049	07/15/26	166281	51015886	83060	T	07/22/26		MILK	8,280.32
	INVOICE: 1046603							51 -000-3100-470-00-0635 -217N		
	144050	07/15/26	166282	51015886	83060	T	07/22/26		MILK	5,986.05
	INVOICE: 1046636							51 -000-3100-470-00-0635 -217N		
	144052	07/15/26	166284	51015886	83060	T	07/22/26		MILK	7,785.68
	INVOICE: 1046734							51 -000-3100-470-00-0635 -217N		
	144054	07/15/26	166286	51015886	83060	T	07/22/26		MILK	8,143.88
	INVOICE: 1046810							51 -000-3100-470-00-0635 -217N		
	144055	07/15/26	166287	51015886	83060	T	07/22/26		MILK	1,593.00
	INVOICE: 1046702							51 -000-3100-470-00-0635 -217N		
	144057	07/15/26	166289	51015886	83060	T	07/22/26		MILK	12,330.32
	INVOICE: 1046785							51 -000-3100-470-00-0635 -217N		
	144058	07/15/26	166290	51015886	83060	T	07/22/26		MILK	9,671.93
	INVOICE: 1046701							51 -000-3100-470-00-0635 -217N		
	144059	07/15/26	166291	51015886	83060	T	07/22/26		MILK	3,955.17
	INVOICE: 1046789							51 -000-3100-470-00-0635 -217N		
	VENDOR TOTALS		66,026.67 YTD INVOICED						66,026.67 YTD PAID	66,026.67
7210	PREMIER ENERGY									
	144068	07/15/26	166300	14260190	83061	T	07/22/26		VEHICLE REPAIR & MAINT	414.80
	INVOICE: 2670492							1 -901-2740-470-00-0435 -		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		414.80 YTD INVOICED				414.80 YTD PAID				414.80
2076	PSST, LLC										
	144085	07/15/26	166317	20270072	83062	T	07/22/26			Software Teachnology Rela	7,772.00
	INVOICE: INV-12309							1	-001-2511-470-00-0653	-	
	VENDOR TOTALS		7,772.00 YTD INVOICED				7,772.00 YTD PAID				7,772.00
1381	ELIZABETH ANN RICHMOND										
	144095	07/15/26	166327		83063	T	07/22/26			TRAVEL - IN DISTRICT	39.48
	INVOICE: JUNE 2026							1	-000-1900-209-00-0581	-	
	VENDOR TOTALS		39.48 YTD INVOICED				39.48 YTD PAID				39.48
7096	SAVVAS LEARNING CO., LLC										
	144131	07/15/26	166363	20261453	83064	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	13,410.60
	INVOICE: 4027543583							2	-014-1100-100-20-0643	-350M	
	144132	07/15/26	166364	20261453	83064	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	3,819.95
	INVOICE: 4027545506							2	-014-1100-100-20-0643	-310L	
	144132	07/15/26	166364	20261453	83064	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	410.99
	INVOICE: 4027545506							2	-014-1100-100-20-0643	-310L	
	144132	07/15/26	166364	20261453	83064	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	1,261.04
	INVOICE: 4027545506							2	-014-1100-100-20-0643	-350M	
	144132	07/15/26	166364	20261453	83064	T	07/22/26			SUPPLEMENTARY BKS/STUDY G	1,213.32
	INVOICE: 4027545506							2	-014-1100-100-20-0643	-310M	
	VENDOR TOTALS		20,115.90 YTD INVOICED				20,115.90 YTD PAID				20,115.90
7107	SAMANTHA SHOOK										
	144135	07/15/26	166367		83065	T	07/22/26			TRAVEL - IN DISTRICT	51.04
	INVOICE: JUNE 2026							1	-001-2581-470-00-0581	-	
	VENDOR TOTALS		51.04 YTD INVOICED				51.04 YTD PAID				51.04
3558	SOUTH CENTRAL KY JANITORIAL										
	144137	07/15/26	166369	20261595	83066	T	07/22/26			OTHER SUPPLIES & MATERIAL	60.00
	INVOICE: 2089							1	-010-2620-149-30-0697	-	
	VENDOR TOTALS		60.00 YTD INVOICED				60.00 YTD PAID				60.00
19034	SOUTH MIDWAY SUPPLY, INC.										

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144175	07/15/26	166407	10270008	83067	T	07/22/26		NON-TECH-RELATED REPRS &	794.76
	INVOICE: 1288581							1 -020-2620-149-10-0431 -		
	144184	07/15/26	166416	10270022	83067	T	07/22/26		OTHER REPAIRS & MAINTENAN	216.25
	INVOICE: 1290164							1 -005-2620-149-10-0439 -		
	VENDOR TOTALS		1,011.01 YTD INVOICED					1,011.01 YTD PAID		1,011.01
1492	SOUTHEAST BANKING SYSTEMS									
	144101	07/15/26	166333	20261268	83068	T	07/22/26		SUPPLIES - Tech Related o	2,998.00
	INVOICE: INV34959							1 -330-2410-470-10-0652 -009X		
	144102	07/15/26	166334	20261268	83068	T	07/22/26		SUPPLIES - Tech Related o	2,998.00
	INVOICE: INV34958							1 -330-2410-470-10-0652 -009X		
	VENDOR TOTALS		5,996.00 YTD INVOICED					5,996.00 YTD PAID		5,996.00
19046	SPORTS DEN									
	144047	07/15/26	166279	51015890	83095	P	07/22/26		GENERAL SUPPLIES	450.00
	INVOICE: 0123005							51 -000-3100-470-00-0610 -217N		
	VENDOR TOTALS		450.00 YTD INVOICED					450.00 YTD PAID		450.00
6641	DAVID SPRADLIN									
	144153	07/15/26	166385		83069	T	07/22/26		TRAVEL - IN DISTRICT	171.97
	INVOICE: DEC. 2025-MARCH 2026							1 -901-2710-100-00-0581 -		
	VENDOR TOTALS		171.97 YTD INVOICED					171.97 YTD PAID		171.97
7460	THOMAS ANDREW STEPHENS									
	144072	07/15/26	166304		83070	T	07/22/26		TRAVEL - OUT OF DISTRICT	129.52
	INVOICE: FOR JUNE 2026							51 -001-3100-470-00-058002-		
	VENDOR TOTALS		179.52 YTD INVOICED					179.52 YTD PAID		129.52
7665	SUMNER SIGN SHOP									
	144074	07/15/26	166306	14260175	83071	T	07/22/26		GENERAL SUPPLIES	185.00
	INVOICE: 301807							1 -901-2710-100-00-0610 -		
	VENDOR TOTALS		185.00 YTD INVOICED					185.00 YTD PAID		185.00
1908	CLINT TAYLOR									
	144149	07/15/26	166381		83072	T	07/22/26		TRAVEL - IN DISTRICT	415.10
	INVOICE: DEC. 2025-MARCH 2026							1 -901-2710-100-00-0581 -		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144162	07/15/26	166394		83072	T	07/22/26		TRAVEL - OUT OF DISTRICT	347.80
	INVOICE: MAY & JUNE 2026							1 -001-2321-470-00-058002-		
	VENDOR TOTALS		762.90 YTD INVOICED					762.90 YTD PAID		762.90
20021	TOSHIBA BUSINESS SOLUTIONS									
	144136	07/15/26	166368	20260733	83074	T	07/22/26		COPIER RENTAL	6,386.44
	INVOICE: 5039358543							1 -000-1100-149-00-0444 -		
	144167	07/15/26	166399	20260733	83073	T	07/22/26		COPIER RENTAL	575.00
	INVOICE: 6897741							1 -000-1100-149-00-0444 -		
	VENDOR TOTALS		6,961.44 YTD INVOICED					6,961.44 YTD PAID		6,961.44
7793	TREVIPAY - WALMART									
	144079	07/15/26	166311	20270034	83075	T	07/22/26		FOOD NON INSTR NON FOOD S	97.49
	INVOICE: 9f73079f							1 -001-2321-470-00-0616 -		
	144080	07/15/26	166312	20270034	83075	T	07/22/26		GENERAL SUPPLIES	79.98
	INVOICE: d35de0b2							1 -001-2321-470-00-0610 -		
	144081	07/15/26	166313	20270034	83075	T	07/22/26		GENERAL SUPPLIES	24.84
	INVOICE: b92ea424							1 -001-2321-470-00-0610 -		
	144082	07/15/26	166314	20270034	83075	T	07/22/26		FOOD NON INSTR NON FOOD S	27.49
	INVOICE: 115cb551							1 -001-2321-470-00-0616 -		
	144142	07/15/26	166374		83075	T	07/22/26		MISCELLANEOUS REVENUE	234.70
	INVOICE: e97baa58							1 -001-0000-000-00-1990 -		
	VENDOR TOTALS		1,500.21 YTD INVOICED					1,500.21 YTD PAID		464.50
7156	TARA E. TUCKER									
	144164	07/15/26	166396		83076	T	07/22/26		TRAVEL	241.14
	INVOICE: JUNE 2026							2 -000-2122-470-00-0580 -MHSP		
	144164	07/15/26	166396		83076	T	07/22/26		TRAVEL - MEALS	118.58
	INVOICE: JUNE 2026							2 -000-2122-470-00-0585 -MHSP		
	VENDOR TOTALS		359.72 YTD INVOICED					359.72 YTD PAID		359.72
6910	US BANK ST. PAUL									
	144107	07/15/26	166339		83096	P	07/22/26		INTEREST	22,853.69
	INVOICE: 3295375							400 -000-5100-470-00-0832 -BD19		

PAID INVOICES REPORT

WARRANT: 07222026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	22,853.69 YTD INVOICED			22,853.69 YTD PAID					22,853.69
1747	VIRGINIA WEBB									
	144146	07/15/26	166378		83077	T	07/22/26		TRAVEL - IN DISTRICT	56.40
	INVOICE: JUNE 2026							51 -001-3100-470-00-0581 -		
	VENDOR TOTALS	56.40 YTD INVOICED			56.40 YTD PAID					56.40
									REPORT TOTALS	429,661.55

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	18	186,363.09
TOTAL EFT TRANSFERS	53	243,298.46

PAID INVOICES REPORT

WARRANT: 07302026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1021	AIR SOURCE TECHNOLGY, INC.									
	144256	07/29/26	166488	20270074	83097	T	07/30/26		OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 254124							1 -001-2610-470-10-0349 -		
	144256	07/29/26	166488	20270074	83097	T	07/30/26		OTHER PROFESSIONAL SERVIC	50.00
	INVOICE: 254124							1 -010-2620-149-30-0349 -		
	VENDOR TOTALS			100.00 YTD INVOICED				100.00 YTD PAID		100.00
5059	AT&T									
	144245	07/29/26	166477	20270075	83115	P	07/30/26		TELEPHONE	209.86
	INVOICE: JULY 2026							1 -001-2610-470-10-0532 -		
	144245	07/29/26	166477	20270075	83115	P	07/30/26		TELEPHONE	93.20
	INVOICE: JULY 2026							1 -005-2620-149-10-0532 -		
	144245	07/29/26	166477	20270075	83115	P	07/30/26		TELEPHONE	372.80
	INVOICE: JULY 2026							1 -010-2620-149-30-0532 -		
	144245	07/29/26	166477	20270075	83115	P	07/30/26		TELEPHONE	93.20
	INVOICE: JULY 2026							1 -014-2620-149-20-0532 -		
	144245	07/29/26	166477	20270075	83115	P	07/30/26		TELEPHONE	139.80
	INVOICE: JULY 2026							1 -020-2620-149-10-0532 -		
	144245	07/29/26	166477	20270075	83115	P	07/30/26		TELEPHONE	186.40
	INVOICE: JULY 2026							1 -330-2620-149-10-0532 -		
	VENDOR TOTALS			1,095.26 YTD INVOICED				1,095.26 YTD PAID		1,095.26
4926	JOHNNY BARNETT									
	144248	07/29/26	166480		83098	T	07/30/26		ON-LINE NETWORK	110.00
	INVOICE: JULY 2026							1 -001-2311-470-00-0533 -		
	VENDOR TOTALS			220.00 YTD INVOICED				220.00 YTD PAID		110.00
7790	MISTY A. BRYANT									
	144236	07/29/26	166468		83099	T	07/30/26		TRAVEL - OUT OF DISTRICT	235.82
	INVOICE: JUNE 2026							1 -901-2710-100-00-058002-		
	VENDOR TOTALS			235.82 YTD INVOICED				235.82 YTD PAID		235.82
6681	JOHN RAMEY CORDER									
	144239	07/29/26	166471		83100	T	07/30/26		CELL PHONE SERVICES	25.00
	INVOICE: AUG. 2026							1 -920-2680-470-00-0534 -		

PAID INVOICES REPORT

WARRANT: 07302026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	50.00 YTD INVOICED					50.00 YTD PAID			25.00
7477	DUSTIN L. GOINS									
	144240	07/29/26	166472		83101	T	07/30/26		CELL PHONE SERVICES	25.00
	INVOICE: AUG. 2026							1 -920-2680-470-00-0534 -		
	VENDOR TOTALS	50.00 YTD INVOICED					50.00 YTD PAID			25.00
8021	HIGHLAND TELEPHONE COOP INC									
	144186	07/29/26	166418	20270080	83102	T	07/30/26		TELEPHONE	95.57
	INVOICE: 354-2776; JULY 2026							51 -000-3100-470-00-0532 -		
	144187	07/29/26	166419	20270080	83102	T	07/30/26		TELEPHONE	47.78
	INVOICE: 354-3024; JULY 2026							1 -001-2610-470-10-0532 -		
	144188	07/29/26	166420	20270080	83102	T	07/30/26		TELEPHONE	55.77
	INVOICE: 354-3590; JULY 2026							1 -001-2610-470-10-0532 -		
	144189	07/29/26	166421	20270080	83102	T	07/30/26		TELEPHONE	55.28
	INVOICE: 354-3639; JULY 2026							1 -001-2610-470-10-0532 -		
	144190	07/29/26	166422	20270080	83102	T	07/30/26		TELEPHONE	49.13
	INVOICE: 354-9696; JULY 2026							1 -001-2610-470-10-0532 -		
	144191	07/29/26	166423	20270080	83102	T	07/30/26		TELEPHONE	19.12
	INVOICE: 376-2591; JULY 2026							1 -001-2610-470-10-0532 -		
	144192	07/29/26	166424	20270080	83102	T	07/30/26		TELEPHONE	47.78
	INVOICE: 376-4241; JULY 2026							1 -001-2610-470-10-0532 -		
	144193	07/29/26	166425	20270080	83102	T	07/30/26		TELEPHONE	53.67
	INVOICE: 376-5584; JULY 2026							1 -001-2610-470-10-0532 -		
	144194	07/29/26	166426	20270080	83102	T	07/30/26		TELEPHONE	51.19
	INVOICE: 376-7078; JULY 2026							1 -001-2610-470-10-0532 -		
	144195	07/29/26	166427	20270080	83102	T	07/30/26		TELEPHONE	55.83
	INVOICE: 376-9830; JULY 2026							1 -001-2610-470-10-0532 -		
	144196	07/29/26	166428	20270080	83102	T	07/30/26		TELEPHONE	19.12
	INVOICE: 354-2161; JULY 2026							1 -005-2620-149-10-0532 -		
	144197	07/29/26	166429	20270080	83102	T	07/30/26		TELEPHONE	53.15
	INVOICE: 354-4466; JULY 2026							1 -005-2620-149-10-0532 -		
	144198	07/29/26	166430	20270080	83102	T	07/30/26		TELEPHONE	51.19
	INVOICE: 354-4522; JULY 2026							1 -005-2620-149-10-0532 -		

PAID INVOICES REPORT

WARRANT: 07302026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
144199	07/29/26	166431	20270080	83102	T	07/30/26			TELEPHONE	58.92
INVOICE: 354-9360; JULY 2026							1	-005-2620-149-10-0532	-	
144200	07/29/26	166432	20270080	83102	T	07/30/26			TELEPHONE	51.19
INVOICE: 376-8701; JULY 2026							1	-010-1900-149-00-0532	-	
144201	07/29/26	166433	20270080	83102	T	07/30/26			TELEPHONE	48.10
INVOICE: 376-1306; JULY 2026							1	-010-2620-149-30-0532	-	
144202	07/29/26	166434	20270080	83102	T	07/30/26			TELEPHONE	60.29
INVOICE: 376-1478; JULY 2026							1	-010-2620-149-30-0532	-	
144203	07/29/26	166435	20270080	83102	T	07/30/26			TELEPHONE	51.19
INVOICE: 376-1898; JULY 2026							1	-010-2620-149-30-0532	-	
144204	07/29/26	166436	20270080	83102	T	07/30/26			TELEPHONE	49.13
INVOICE: 376-1899; JULY 2026							1	-010-2620-149-30-0532	-	
144205	07/29/26	166437	20270080	83102	T	07/30/26			TELEPHONE	48.07
INVOICE: 376-3005; JULY 2026							1	-010-2620-149-30-0532	-	
144206	07/29/26	166438	20270080	83102	T	07/30/26			TELEPHONE	487.41
INVOICE: 376-5051; JULY 2026							1	-010-2620-149-30-0532	-	
144207	07/29/26	166439	20270080	83102	T	07/30/26			TELEPHONE	46.04
INVOICE: 376-5521; JULY 2026							1	-010-2620-149-30-0532	-	
144208	07/29/26	166440	20270080	83102	T	07/30/26			TELEPHONE	48.10
INVOICE: 376-5531; JULY 2026							1	-010-2620-149-30-0532	-	
144209	07/29/26	166441	20270080	83102	T	07/30/26			TELEPHONE	19.12
INVOICE: 376-5754; JULY 2026							1	-010-2620-149-30-0532	-	
144210	07/29/26	166442	20270080	83102	T	07/30/26			TELEPHONE	51.26
INVOICE: 376-7045; JULY 2026							1	-010-2620-149-30-0532	-	
144211	07/29/26	166443	20270080	83102	T	07/30/26			TELEPHONE	51.19
INVOICE: 376-8788; JULY 2026							1	-010-2620-149-30-0532	-	
144212	07/29/26	166444	20270080	83102	T	07/30/26			TELEPHONE	48.04
INVOICE: 376-9047; JULY 2026							1	-010-2620-149-30-0532	-	
144213	07/29/26	166445	20270080	83102	T	07/30/26			TELEPHONE	51.75
INVOICE: 376-9879; JULY 2026							1	-010-2620-149-30-0532	-	
144214	07/29/26	166446	20270080	83102	T	07/30/26			TELEPHONE	55.88
INVOICE: 376-5622; JULY 2026							2	-010-3300-851-00-0532	-125N	
144215	07/29/26	166447	20270080	83102	T	07/30/26			TELEPHONE	51.19
INVOICE: 376-3249; JULY 2026							1	-014-2620-149-20-0532	-	

PAID INVOICES REPORT

WARRANT: 07302026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
144216	07/29/26	166448	20270080	83102	T	07/30/26			TELEPHONE	67.22
INVOICE: 376-5081; JULY 2026							1	-014-2620-149-20-0532	-	
144217	07/29/26	166449	20270080	83102	T	07/30/26			TELEPHONE	48.78
INVOICE: 376-9580; JULY 2026							1	-014-2620-149-20-0532	-	
144218	07/29/26	166450	20270080	83102	T	07/30/26			TELEPHONE	48.10
INVOICE: 376-9581; JULY 2026							1	-014-2620-149-20-0532	-	
144219	07/29/26	166451	20270080	83102	T	07/30/26			TELEPHONE	57.23
INVOICE: 376-7530; JULY 2026							2	-014-3300-851-20-0532	-125N	
144220	07/29/26	166452	20270080	83102	T	07/30/26			TELEPHONE	48.15
INVOICE: 354-2124; JULY 2026							1	-020-2620-149-10-0532	-	
144221	07/29/26	166453	20270080	83102	T	07/30/26			TELEPHONE	19.12
INVOICE: 354-2511; JULY 2026							1	-020-2620-149-10-0532	-	
144222	07/29/26	166454	20270080	83102	T	07/30/26			TELEPHONE	51.19
INVOICE: 354-3472; JULY 2026							1	-020-2620-149-10-0532	-	
144223	07/29/26	166455	20270080	83102	T	07/30/26			TELEPHONE	51.19
INVOICE: 354-3492; JULY 2026							1	-020-2620-149-10-0532	-	
144224	07/29/26	166456	20270080	83102	T	07/30/26			TELEPHONE	54.78
INVOICE: 354-9353; JULY 2026							1	-020-2620-149-10-0532	-	
144225	07/29/26	166457	20270080	83102	T	07/30/26			TELEPHONE	45.01
INVOICE: 376-1445; JULY 2026							1	-330-2620-149-10-0532	-	
144226	07/29/26	166458	20270080	83102	T	07/30/26			TELEPHONE	48.10
INVOICE: 376-1447; JULY 2026							1	-330-2620-149-10-0532	-	
144227	07/29/26	166459	20270080	83102	T	07/30/26			TELEPHONE	54.28
INVOICE: 376-1450; JULY 2026							1	-330-2620-149-10-0532	-	
144228	07/29/26	166460	20270080	83102	T	07/30/26			TELEPHONE	19.12
INVOICE: 376-2690; JULY 2026							1	-330-2620-149-10-0532	-	
144229	07/29/26	166461	20270080	83102	T	07/30/26			TELEPHONE	53.25
INVOICE: 376-3238; JULY 2026							1	-330-2620-149-10-0532	-	
144230	07/29/26	166462	20270080	83102	T	07/30/26			TELEPHONE	48.68
INVOICE: 376-4150; JULY 2026							1	-330-2620-149-10-0532	-	
144231	07/29/26	166463	20270080	83102	T	07/30/26			TELEPHONE	46.04
INVOICE: 376-9674; JULY 2026							1	-330-2620-149-10-0532	-	
144232	07/29/26	166464	20270080	83102	T	07/30/26			TELEPHONE	53.77
INVOICE: 376-9490; JULY 2026							2	-330-3300-851-10-0532	-125N	

PAID INVOICES REPORT

WARRANT: 07302026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144233	07/29/26	166465	20270080	83102	T	07/30/26			TELEPHONE	112.65
	INVOICE: 154-4271; JULY 2026							1	-901-2610-470-00-0532 -		
	144234	07/29/26	166466	20270080	83102	T	07/30/26			TELEPHONE	129.50
	INVOICE: 176-7854; JULY 2026							1	-901-2610-470-00-0532 -		
	144235	07/29/26	166467	20270080	83102	T	07/30/26			TELEPHONE	517.97
	INVOICE: 376-8199; JULY 2026							1	-901-2610-470-00-0532 -		
	VENDOR TOTALS		3,505.58 YTD INVOICED						3,505.58 YTD PAID		3,505.58
6817	HOPE PRIMARY & URGENT CARE PLLC										
	144251	07/29/26	166483		83103	T	07/30/26			MEDICAL SERVICES	75.00
	INVOICE: A. DIXON; 07/30/2025							1	-901-2720-100-00-0345 -		
	VENDOR TOTALS		75.00 YTD INVOICED						75.00 YTD PAID		75.00
6889	HUDL										
	144252	07/29/26	166484	20270015	83104	T	07/30/26			SUPPLIES - Tech Related o	17,900.00
	INVOICE: HUS00013380							1	-010-1900-920-30-0652 -70X01		
	VENDOR TOTALS		17,900.00 YTD INVOICED						17,900.00 YTD PAID		17,900.00
6886	CREASHA KING										
	144241	07/29/26	166473		83105	T	07/30/26			CELL PHONE SERVICES	25.00
	INVOICE: AUG. 2026							1	-000-2113-470-00-0534 -		
	VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID		25.00
5317	KY SCHOOL NUTRITION ASSOCIATION										
	143223	05/05/26	165449	51015869	83117	P	07/30/26			REGISTRATION FEES	750.00
	INVOICE: 3958							51	-001-3100-470-00-0338 -		
	VENDOR TOTALS		.00 YTD INVOICED						750.00 YTD PAID		750.00
19093	McCREARY CO. SHERIFF DEPARTMENT										
	144238	07/29/26	166470		83118	P	07/30/26			CLASSIFIED REGULAR SALARY	122.72
	INVOICE: FOR 06/04/2026							1	-000-2660-490-00-0130 -SLEO		
	VENDOR TOTALS		122.72 YTD INVOICED						122.72 YTD PAID		122.72
13043	McCREARY CO. WATER DIST.										
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	1,461.89
	INVOICE: JULY 2026							1	-330-2620-149-10-0411 -		

PAID INVOICES REPORT

WARRANT: 07302026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	119.50
	INVOICE: JULY 2026							1	-001-2610-470-10-0411	-	
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	1,281.11
	INVOICE: JULY 2026							1	-014-2620-149-20-0411	-	
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	1,563.38
	INVOICE: JULY 2026							1	-010-2620-149-30-0411	-	
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	185.09
	INVOICE: JULY 2026							1	-010-1900-149-00-0411	-	
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	92.12
	INVOICE: JULY 2026							1	-901-2610-470-00-0411	-	
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	885.09
	INVOICE: JULY 2026							1	-005-2620-149-10-0411	-	
	144250	07/29/26	166482		83106	T	07/30/26			WATER/SEWAGE	589.45
	INVOICE: JULY 2026							1	-020-2620-149-10-0411	-	
	VENDOR TOTALS		6,177.63 YTD INVOICED						6,177.63 YTD PAID		6,177.63
7711	GARY D. PARRIMAN										
	144242	07/29/26	166474		83107	T	07/30/26			CELL PHONE SERVICES	25.00
	INVOICE: AUG. 2026							1	-920-2680-470-00-0534	-	
	VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID		25.00
7344	CODY D. PERRY										
	144249	07/29/26	166481		83108	T	07/30/26			ON-LINE NETWORK	110.00
	INVOICE: JULY 2026							1	-001-2311-470-00-0533	-	
	VENDOR TOTALS		220.00 YTD INVOICED						220.00 YTD PAID		110.00
7367	TODD PRIVETT										
	144243	07/29/26	166475		83109	T	07/30/26			CELL PHONE SERVICES	25.00
	INVOICE: AUG. 2026							1	-920-2680-470-00-0534	-	
	VENDOR TOTALS		50.00 YTD INVOICED						50.00 YTD PAID		25.00
4259	SOUTH KY RECC										
	144237	07/29/26	166469		83110	T	07/30/26			ELECTRICITY	197.44
	INVOICE: 93670009; 07/2026							1	-014-2620-149-20-0622	-	
	VENDOR TOTALS		34,005.11 YTD INVOICED						34,005.11 YTD PAID		197.44

PAID INVOICES REPORT

WARRANT: 07302026 TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7460	THOMAS ANDREW STEPHENS									
	144244	07/29/26	166476		83111	T	07/30/26		CELL PHONE SERVICES	25.00
	INVOICE: AUG. 2026							51 -000-3100-470-00-0534 -		
	VENDOR TOTALS		179.52 YTD INVOICED					179.52 YTD PAID		25.00
7793	TREVIPAY - WALMART									
	144253	07/29/26	166485	20270102	83112	T	07/30/26		WELFARE (FOOD/CLOTHES/UTI	465.12
	INVOICE: fec97b07							2 -330-3300-851-10-0680 -125N		
	144254	07/29/26	166486	20270134	83112	T	07/30/26		OTHER STUDENT ACTIVITIES	451.42
	INVOICE: 1d476168							2 -005-3300-851-10-0679 -125N		
	144255	07/29/26	166487	20270134	83112	T	07/30/26		OTHER STUDENT ACTIVITIES	119.17
	INVOICE: fe4ccc88							2 -005-3300-851-10-0679 -125N		
	VENDOR TOTALS		1,500.21 YTD INVOICED					1,500.21 YTD PAID		1,035.71
7472	GREGORY E. WHITIS									
	144257	07/29/26	166489		83113	T	07/30/26		TRAVEL	291.81
	INVOICE: JUNE 2026							2 -010-1100-100-30-0580 -350L		
	VENDOR TOTALS		291.81 YTD INVOICED					291.81 YTD PAID		291.81
									REPORT TOTALS	31,856.97

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	1,967.98
TOTAL EFT TRANSFERS	17	29,888.99

** END OF REPORT - Generated by Tiffany Duvall **