

ORDERS OF THE TREASURER
NOTICE OF PAYMENT

DATE: 5/16/2022

WARRANT: 202205

WE CERTIFY THAT THE ATTACHED LIST OF BILLS WAS REVIEWED AT THE
MAY 16, 2022 BOARD MEETING.

WOODFORD COUNTY BOARD OF EDUCATION

CHAIRPERSON _____ DANI BRADLEY

SECRETARY _____ DANNY ADKINS JR.

TREASURER _____ SHANE SMITH

WOODFORD COUNTY PUBLIC SCHOOLS



PAID WARRANT REPORT

WARRANT: 202205

TO FISCAL 2022/11 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11287 ADT COMMERCIAL LLC	548034	P		05/13/22	0502987	0650	1,547.29
	548034	P		05/13/22	1202118	0650	1,126.20
	548034	P		05/13/22	1202987	0650	421.09
VENDOR TOTALS					51,585.49 YTD INVOICED	51,585.49 YTD PAID	3,094.58
9694 ADTEC ADMINISTRATIVE AND TECHNICAL CONSULTING INC	547961	P		05/06/22	0002118	0352	4,200.00
					8,000.00 YTD INVOICED	8,000.00 YTD PAID	4,200.00
VENDOR TOTALS							
9535 ADVANCE AUTO PARTS	547962	P		05/06/22	0001987	0697	10.55
					753.47 YTD INVOICED	753.47 YTD PAID	10.55
VENDOR TOTALS							
6939 ALLRITE PEST CONTROL	547940	T		05/06/22	0851987	0697	60.00
					5,529.00 YTD INVOICED	6,153.00 YTD PAID	60.00
VENDOR TOTALS							
7109 NANCY ALSPACH	547885	T		04/29/22	0001119	0580	37.23
					381.18 YTD INVOICED	381.18 YTD PAID	37.23
VENDOR TOTALS							
8948 AWAYSING TRAININGS	547941	T		05/06/22	0005203	0810	900.00
					900.00 YTD INVOICED	900.00 YTD PAID	900.00
VENDOR TOTALS							
8611 AMAZON CAPITAL SERVICES, INC.	547886	T		04/29/22	0011098	0651	225.39
	547886	T		04/29/22	0842104	0610	987.11
	547886	T		04/29/22	0852104	0680	271.92
					547942	0643	1,484.42
					547942	0643	-12.38
					547942	0610	144.75
					547942	0610	888.05
					547942	0610	388.95
					547942	0610	800.08
					547942	0610	523.89
					547942	0695	294.86
					547942	0675	234.45
					547942	0675	184.15
					547942	0643	7,720.33
					547942	0676	820.36
					547942	0675	223.30
					547942	0610	186.95
					547942	0610	542.90
					9075	9075	
					4011	4011	
					9600	9600	
					1351	1351	
					15FX	15FX	
					9600	9600	
					9787	9787	
					7251S	7251S	
					7257S	7257S	
					160X	160X	
					1291	1291	
					7509	7509	
					9600	9600	
					9098	9098	
					1291	1291	
					1291	1291	
					9075	9075	
					4011	4011	
					9600	9600	
					1351	1351	
					15FX	15FX	
					9600	9600	
					9787	9787	
					7251S	7251S	
					7257S	7257S	
					160X	160X	
					1291	1291	
					7509	7509	
					9600	9600	

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	547942	T	05/06/22	0852104	0610 129I GENERAL SUPPLIES	272.07
	547942	T	05/06/22	0852104	0680 129I WELFARE (FOOD/CLOTHES/UTIL	47.68
	547942	T	05/06/22	0852525	0671 7300S ITEMS FOR RESALE	547.51
	547942	T	05/06/22	0901121	0610 9600 GENERAL SUPPLIES	62.31
	547942	T	05/06/22	0902797	0610 310IM GENERAL SUPPLIES	768.00
	547942	T	05/06/22	0902818	0610 7800 GENERAL SUPPLIES	957.12
	547942	T	05/06/22	4902027	0650 310IN SUPPLIES-TECHNOLOGY RELATE	12.99
	547942	T	05/06/22	9302104	0676 129I SCHOLARSHIPS	132.65
					TOTAL FOR 547942	15,740.97
	548029	T	05/13/22	0011071	0610 9071 GENERAL SUPPLIES	365.30
1297 AMERICAN BUS & ACCESSORIES, INC.	548029	T	05/13/22	0752818	0616 7800 FOOD NON INSTR NON FOOD SV	133.89
	548029	T	05/13/22	0841118	0643 160X SUPPLEMENTARY BKS/STUDY GU	472.39
	548029	T	05/13/22	0851118	0610 9600 GENERAL SUPPLIES	457.78
	548029	T	05/13/22	0851262	0610 9030 GENERAL SUPPLIES	80.79
						18,735.54
VENDOR TOTALS	248,286.35	YTD INVOICED		248,286.35	YTD PAID	
VENDOR TOTALS	547943	T	05/06/22	9011096	0663 9901 REPAIR PARTS	5,314.12
					10,199.88	YTD PAID
11101 AMERIGAS PROPANE LP	547944	T	05/06/22	9011096	0623 9901 BOTTLED GAS	1,346.26
					36,989.08	YTD PAID
VENDOR TOTALS	36,909.79	YTD INVOICED				
4013 AMSTERDAM PRINTING & LITHO	548023	C	05/06/22	0005203	0610 9062 GENERAL SUPPLIES	163.55
					337.49	YTD PAID
VENDOR TOTALS	337.49	YTD INVOICED				
11511 ANDERSON COMMERCIAL CLEANING	547963	P	05/06/22	0841987	0429 9987 OTHER CLEANING SERVICES	3,519.22
					3,519.22	YTD PAID
VENDOR TOTALS	3,519.22	YTD INVOICED				
11103 ANTHEM SPORTS LLC	547964	P	05/06/22	0841118	0610 9232 GENERAL SUPPLIES	286.20
					286.20	YTD PAID
VENDOR TOTALS	286.20	YTD INVOICED				
10643 ARBITERPAY TRUST ACCOUNT	5440	W	04/07/22	0852525	0672 7310S PERSONAL SVC (ACTIVITY FND	1,221.00
	5441	W	04/21/22	0852525	0672 7365S PERSONAL SVC (ACTIVITY FND	170.40
					74,964.05	YTD PAID
VENDOR TOTALS	74,964.05	YTD INVOICED				
9912 ARBOR PLACE APARTMENTS	548035	P	05/13/22	0842104	0680 129I WELFARE (FOOD/CLOTHES/UTIL	220.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	220.00 YTD INVOICED	220.00 YTD PAID
VENDOR TOTALS						220.00	220.00
7369 AT&T MOBILITY							
	5443	W	04/21/22	0001013	0534 CELL PHONE SERVICES	9190	89.78
	5443	W	04/21/22	0001124	0534 CELL PHONE SERVICES	345X	44.89
	5443	W	04/21/22	0001137	0534 CELL PHONE SERVICES	9137	44.89
	5443	W	04/21/22	0002203	0534 CELL PHONE SERVICES	672G	44.89
	5443	W	04/21/22	0002852	0534 CELL PHONE SERVICES	311I	89.78
	5443	W	04/21/22	0005101	0534 CELL PHONE SERVICES		44.89
	5443	W	04/21/22	0011099	0534 CELL PHONE SERVICES	9099	44.89
	5443	W	04/21/22	0841087	0534 CELL PHONE SERVICES	9200	44.89
	5443	W	04/21/22	0841121	0534 CELL PHONE SERVICES	9021	44.89
	5443	W	04/21/22	0851118	0534 CELL PHONE SERVICES	9600	44.89
	5443	W	04/21/22	0902104	0534 CELL PHONE SERVICES	129I	44.89
	5443	W	04/21/22	9011091	0534 CELL PHONE SERVICES	9901	44.89
	5443	W	04/21/22	9302104	0534 CELL PHONE SERVICES	129I	44.89
VENDOR TOTALS						42,110.71	673.35
8020 KELLY BAKER							
	547887	T	04/29/22	0752535	0616 7251S FOOD NON INSTR NON FOOD SV		17.79
VENDOR TOTALS						67.79	17.79
6895 SHERRY BASORE							
	547888	T	04/29/22	1201918	0610 GENERAL SUPPLIES	9018	50.00
VENDOR TOTALS						50.00	50.00
11503 CODY BRENNEMAN							
	547827	P	04/29/22	0505101	0630 FOOD		1,458.82
	547827	P	04/29/22	0755101	0630 FOOD		1,038.88
	547827	P	04/29/22	0845101	0630 FOOD		1,045.85
	547827	P	04/29/22	0855101	0630 FOOD		1,039.70
	547827	P	04/29/22	0905101	0630 FOOD		702.91
VENDOR TOTALS						5,286.16	5,286.16
8671 KELSEY BREWER							
	547889	T	04/29/22	0751918	0610 GENERAL SUPPLIES	9018	50.00
VENDOR TOTALS						50.00	50.00
8636 BSN SPORTS, LLC							
	548028	C	05/06/22	0841025	0694 9292 EQUIPMENT SUPPLIES		5,133.34
VENDOR TOTALS						16,292.66	5,133.34
1170 BURDINE SECURITY GROUP INC							
	547945	T	05/06/22	0011987	0697 9987 OTHER SUPPLIES & MATERIALS		1,000.00

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VENDOR TOTALS	547945	T	05/06/22	0501987	0697	9987 OTHER SUPPLIES & MATERIALS	120.00
					2,380.35	YTD PAID	1,120.00
3277 BUREAU OF EDUCATION & RESEARCH, INC	547965	P	05/06/22	0901053	0338	9600 REGISTRATION FEES	279.00
VENDOR TOTALS					558.00	YTD PAID	279.00
3167 ELLEN BUTLER	547890	T	04/29/22	1201918	0610	9018 GENERAL SUPPLIES	49.44
VENDOR TOTALS					49.44	YTD PAID	49.44
11546 BW INVESTMENTS LLC	548036	P	05/13/22	0852104	0680	129I WELFARE (FOOD/CLOTHES/UTIL	200.00
VENDOR TOTALS					200.00	YTD PAID	200.00
9472 CARL D. PERKINS VOCATIONAL TRAINING CENTER	547966	P	05/06/22	0841121	0894	9021 INSTRUCTIONAL FIELD TRIPS	21.00
VENDOR TOTALS					21.00	YTD PAID	21.00
11218 CATHY'S CREATIONS	547828	P	04/29/22	0852535	0675	7207S ORGANIZTN SUPPLIES (ACTIVI	855.00
VENDOR TOTALS					5,112.00	YTD PAID	855.00
5392 CDW GOVERNMENT, INC.	547946	T	05/06/22	0842118	0650	162G SUPPLIES-TECHNOLOGY RELATE	23.74
	547946	T	05/06/22	1792027	0651	310GN SUPPLIES-TECH DEVICES	237.14
	547946	T	05/06/22	1792027	0651	310IN SUPPLIES-TECH DEVICES	32.86
VENDOR TOTALS					42,488.54	YTD PAID	293.74
10338 ALLISON CECIL	547891	T	04/29/22	1201918	0610	9018 GENERAL SUPPLIES	45.00
VENDOR TOTALS					45.00	YTD PAID	45.00
4034 CHILD CARE COUNCIL OF KY, INC.	547967	P	05/06/22	0005203	0810	9062 DUES & FEES	350.00
VENDOR TOTALS					595.00	YTD PAID	350.00
9695 CINTAS CORPORATION	547968	P	05/06/22	0001987	0697	9987 OTHER SUPPLIES & MATERIALS	16.06
	547968	P	05/06/22	9011096	0692	9901 HEALTH SUPPLIES & MATERIAL	46.58

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,196.08	YTD INVOICED	2,196.08	YTD PAID		62.64
14 CINTAS CORPORATION	548018	C	05/06/22	9011096 0426	9901 LAUNDRY/DRY CLEANING	259.94
VENDOR TOTALS	9,920.38	YTD INVOICED	10,183.51	YTD PAID		259.94
6066 CLARKE POWER SERVICES, INC.	547969	P	05/06/22	9011096 0663	9901 REPAIR PARTS	2,276.16
VENDOR TOTALS	2,276.16	YTD INVOICED	2,276.16	YTD PAID		2,276.16
178 COLUMBIA GAS OF KENTUCKY	5398	W	04/04/22	0841987 0621	9987 NATURAL GAS	2,258.17
	5399	W	04/04/22	1201987 0621	9987 NATURAL GAS	141.66
	5400	W	04/04/22	9011091 0621	9901 NATURAL GAS	999.55
	5401	W	04/21/22	0131987 0621	9987 NATURAL GAS	797.64
	5402	W	04/21/22	0501987 0411	9987 WATER/SEWAGE	226.60
VENDOR TOTALS	26,947.02	YTD INVOICED	27,564.77	YTD PAID		4,423.62
11207 SARAH CONGLETON	547892	T	04/29/22	0901918 0610	9018 GENERAL SUPPLIES	48.99
VENDOR TOTALS	48.99	YTD INVOICED	48.99	YTD PAID		48.99
11443 CHARLES CORUM	547829	P	04/29/22	0842825 0810	7830 DUES & FEES	75.00
VENDOR TOTALS	75.00	YTD INVOICED	75.00	YTD PAID		75.00
11418 COUNTY NINE	547947	T	05/06/22	0842535 0675	7431S ORGANIZTN SUPPLIES (ACTIVI	450.00
VENDOR TOTALS	10,177.49	YTD INVOICED	10,177.49	YTD PAID		450.00
3388 THE CRITICAL THINKING CO	547830	P	04/29/22	0001918 0643	9795 SUPPLEMENTARY BKS/STUDY GU	305.33
VENDOR TOTALS	305.33	YTD INVOICED	305.33	YTD PAID		305.33
4418 CROWN MARKETING	547970	P	05/06/22	0851987 0697	9987 OTHER SUPPLIES & MATERIALS	39.60
VENDOR TOTALS	39.60	YTD INVOICED	39.60	YTD PAID		39.60
5535 CROWN TROPHY	548025	C	05/06/22	0842525 0674	7375S AWARDS	161.52
	548025	C	05/06/22	0842525 0674	7396S AWARDS	360.13
	548025	C	05/06/22	0842825 0674	7830 AWARDS	538.50

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a better way to solve it

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WOODFORD COUNTY PUBLIC SCHOOLS



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TO FISCAL 2022/11 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	200.00 YTD INVOICED	200.00 YTD PAID	200.00 YTD PAID	
VENDOR TOTALS						200.00	200.00	200.00	
10216 ENTOURAGE IMAGING INC.	547834	P	04/29/22	0902818	0671 7577 ITEMS FOR RESALE	672.86	672.86	672.86	
VENDOR TOTALS						672.86	672.86	672.86	
2080 EVAN-MOOR CORPORATION	547973	P	05/06/22	0002124	0643 345G SUPPLEMENTARY BKS/STUDY GU	66.97	66.97	66.97	
VENDOR TOTALS						266.88	266.88	266.88	
11417 FOLLETT CONTENT SOLUTIONS LLC	547974	P	05/06/22	0752859	0641 7267 LIBRARY BOOKS	842.09	842.09	842.09	
VENDOR TOTALS						5,655.76	5,655.76	5,655.76	
11147 SAWANTHA FRANKS	547895	T	04/29/22	0901918	0610 9018 GENERAL SUPPLIES	50.00	50.00	50.00	
VENDOR TOTALS						50.00	50.00	50.00	
10173 SARA GABEHART	547896	T	04/29/22	0841918	0610 9018 GENERAL SUPPLIES	50.00	50.00	50.00	
VENDOR TOTALS						50.00	50.00	50.00	
10399 GALLS LLC	547975	P	05/06/22	0751989	0610 9989 GENERAL SUPPLIES	43.68	43.68	43.68	
VENDOR TOTALS						3,204.47	3,204.47	3,204.47	
10371 KRISTIN GARFFIE	547897	T	04/29/22	0001121	0580 9022 TRAVEL	70.81	70.81	70.81	
VENDOR TOTALS						478.11	478.11	478.11	
8082 GATTITOWN	547835	P	04/29/22	0852535	0673 7207S STUDENT REGISTRATIONS	835.56	835.56	835.56	
VENDOR TOTALS						2,083.14	2,083.14	2,083.14	
5711 GORDON FOOD SERVICE, INC.	547898	T	04/29/22	0505101	0630 FOOD	5,719.93	5,719.93	5,719.93	
	547898	T	04/29/22	0505101	0697 OTHER SUPPLIES & MATERIALS	417.33	417.33	417.33	
	547898	T	04/29/22	0755101	0630 FOOD	3,019.08	3,019.08	3,019.08	
	547898	T	04/29/22	0755101	0697 OTHER SUPPLIES & MATERIALS	240.36	240.36	240.36	
	547898	T	04/29/22	0845101	0630 FOOD	8,922.23	8,922.23	8,922.23	
	547898	T	04/29/22	0845101	0697 OTHER SUPPLIES & MATERIALS	1,155.30	1,155.30	1,155.30	

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10980 ROYCE L. GILPIN	547898	T	04/29/22	0855101	FOOD	5,890.79
	547898	T	04/29/22	0855101	OTHER SUPPLIES & MATERIALS	538.16
	547898	T	04/29/22	0905101	FOOD	3,335.51
	547898	T	04/29/22	0905101	OTHER SUPPLIES & MATERIALS	154.68
	547898	T	04/29/22	1205101	FOOD	3,062.88
	547898	T	04/29/22	1205101	OTHER SUPPLIES & MATERIALS	202.02
	547898	T	04/29/22	1205101	TOTAL FOR 547898	32,658.27
	547948	T	05/06/22	0851118	FOOD NON INSTR NON FOOD SV	384.85
	547949	T	05/06/22	0505101	FOOD	3,356.40
	547949	T	05/06/22	0505101	OTHER SUPPLIES & MATERIALS	337.26
11082 JULIA GLOWATZ	547949	T	05/06/22	0755101	FOOD	3,527.83
	547949	T	05/06/22	0755101	OTHER SUPPLIES & MATERIALS	289.45
	547949	T	05/06/22	0845101	FOOD	9,781.12
	547949	T	05/06/22	0845101	OTHER SUPPLIES & MATERIALS	999.04
	547949	T	05/06/22	0855101	FOOD	6,478.24
	547949	T	05/06/22	0855101	OTHER SUPPLIES & MATERIALS	778.16
	547949	T	05/06/22	0905101	FOOD	2,966.32
	547949	T	05/06/22	0905101	OTHER SUPPLIES & MATERIALS	623.43
	547949	T	05/06/22	1205101	FOOD	3,276.37
	547949	T	05/06/22	1205101	OTHER SUPPLIES & MATERIALS	55.34
11499 DAVID WAYNE GOINS	548030	T	05/13/22	0505101	TOTAL FOR 547949	32,468.96
	548030	T	05/13/22	0505101	FOOD	5,520.99
	548030	T	05/13/22	0755101	OTHER SUPPLIES & MATERIALS	923.14
	548030	T	05/13/22	0755101	FOOD	4,173.48
	548030	T	05/13/22	0755101	OTHER SUPPLIES & MATERIALS	348.20
	548030	T	05/13/22	0845101	FOOD	7,482.97
	548030	T	05/13/22	0845101	OTHER SUPPLIES & MATERIALS	670.43
	548030	T	05/13/22	0855101	FOOD	6,583.67
	548030	T	05/13/22	0855101	OTHER SUPPLIES & MATERIALS	1,066.49
	548030	T	05/13/22	0905101	FOOD	3,754.36
VENDOR TOTALS	548030	T	05/13/22	1205101	OTHER SUPPLIES & MATERIALS	348.05
	548030	T	05/13/22	1205101	FOOD	3,620.42
	548030	T	05/13/22	1205101	OTHER SUPPLIES & MATERIALS	352.84
	548030	T	05/13/22	1205101	OTHER SUPPLIES & MATERIALS	100,357.12
	547976	P	05/06/22	0842535	6672 7431S PERSONAL SVC (ACTIVITY FND	300.00
	547976	P	05/06/22	0842535	300.00 YTD PAID	300.00
	547899	T	04/29/22	0751918	0610 9018 GENERAL SUPPLIES	50.00
	547899	T	04/29/22	0751918	73.09 YTD PAID	50.00
	547977	P	05/06/22	0842535	0672 7431S PERSONAL SVC (ACTIVITY FND	700.00
	547977	P	05/06/22	0842535	700.00 YTD PAID	700.00

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3392 GOPHER SPORTS EQUIPMENT/PLAY WITH A	547978	P	05/06/22	0751118	0610 GENERAL SUPPLIES	415.24
VENDOR TOTALS	4,748.00	YTD INVOICED		4,748.00	YTD PAID	415.24
11542 HAGLEY INVESTMENTS LLC	547900	T	04/29/22	0001521	0441 LAND & BUILDING RENT	2,099.82
	547900	T	04/29/22	0002852	0441 LAND & BUILDING RENT	83.33
VENDOR TOTALS	2,183.15	YTD INVOICED		2,183.15	YTD PAID	2,183.15
11491 HAIRE CONSTRUCTION, LLC	547979	P	05/06/22	0841987	0459 8020 CONSTRUCTION-OTHER	174,780.00
VENDOR TOTALS	174,780.00	YTD INVOICED		174,780.00	YTD PAID	174,780.00
1906 LORI J. HALL	547901	T	04/29/22	0501918	0610 9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
10928 HARRISON COUNTY HIGH SCHOOL	547836	P	04/29/22	0842525	0673 7385S STUDENT REGISTRATIONS	150.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	150.00
7875 JENNIE HAYES	547902	T	04/29/22	0001050	0580 9022 TRAVEL	56.57
VENDOR TOTALS	56.57	YTD INVOICED		56.57	YTD PAID	56.57
5515 TERESA FLETCHER HEADY	547903	T	04/29/22	1201918	0610 9018 GENERAL SUPPLIES	29.90
VENDOR TOTALS	29.90	YTD INVOICED		29.90	YTD PAID	29.90
6156 HEINEMANN	548026	C	05/06/22	0501118	0643 15FX SUPPLEMENTARY BKS/STUDY GU	603.90
	548026	C	05/06/22	1202118	0643 310I SUPPLEMENTARY BKS/STUDY GU	693.00
VENDOR TOTALS	6,392.07	YTD INVOICED		6,392.07	YTD PAID	1,296.90
11527 KGF SOFTBALL	547837	P	04/29/22	0852525	0673 7300S STUDENT REGISTRATIONS	325.00
VENDOR TOTALS	325.00	YTD INVOICED		325.00	YTD PAID	325.00
11353 HERFF JONES LLC	547980	P	05/06/22	0841118	0891 9298 GRADUATION EXPENSES	57.75
	547980	P	05/06/22	0842104	0676 129I SCHOLARSHIPS	224.70

WOODFORD COUNTY PUBLIC SCHOOLS



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,436.80	YTD INVOICED	3,436.80	YTD PAID		282.45
8331 HERITAGE-CRYSTAL CLEAN, LLC	547981	P 05/06/22	9011096	0661 9901	LUBRICANTS	539.46
VENDOR TOTALS	2,759.92	YTD INVOICED	2,759.92	YTD PAID		539.46
7037 HILL MANUFACTURING COMPANY, INC.	547982	P 05/06/22	9011096	0697 9901	OTHER SUPPLIES & MATERIALS	377.50
VENDOR TOTALS	377.50	YTD INVOICED	377.50	YTD PAID		377.50
665 HILLYARD - KENTUCKY	548021	C 05/06/22	0841987	0731 9987	MACHINERY	8,579.63
VENDOR TOTALS	37,191.84	YTD INVOICED	37,191.84	YTD PAID		8,579.63
8214 INSTITUTE FOR MULTI-SENSORY EDUCATION	547983	P 05/06/22	4902053	0338 401G	REGISTRATION FEES	1,275.00
VENDOR TOTALS	1,364.95	YTD INVOICED	1,364.95	YTD PAID		1,275.00
7882 IXL LEARNING	548027	C 05/06/22	1202118	0650 310G	SUPPLIES-TECHNOLOGY RELATE	413.00
VENDOR TOTALS	37,084.00	YTD INVOICED	37,084.00	YTD PAID		413.00
3043 J. W. PEPPER OF DETROIT	547950	T 05/06/22	0841262	0650 9030	SUPPLIES-TECHNOLOGY RELATE	305.00
	547950	T 05/06/22	0842535	0675 7207S	ORGANIZTN SUPPLIES (ACTIVI	265.99
	547950	T 05/06/22	0851118	0643 9420	SUPPLEMENTARY BKS/STUDY GU	45.00
	547950	T 05/06/22	0851262	0650 9030	SUPPLIES-TECHNOLOGY RELATE	75.00
	547950	T 05/06/22	0852535	0675 7207S	ORGANIZTN SUPPLIES (ACTIVI	45.00
VENDOR TOTALS	4,289.28	YTD INVOICED	4,314.23	YTD PAID		735.99
11487 JIMMY JOHNS	547984	P 05/06/22	0842104	0616 129I	FOOD NON INSTR NON FOOD SV	887.07
VENDOR TOTALS	2,431.17	YTD INVOICED	2,431.17	YTD PAID		887.07
2522 JOURNEY CHURCH	547838	P 04/29/22	0842535	0449 7216S	RENTAL-OTHER	900.00
VENDOR TOTALS	1,105.00	YTD INVOICED	1,105.00	YTD PAID		900.00
8135 KIM JOYNER	547904	T 04/29/22	0851918	0610 9018	GENERAL SUPPLIES	48.51

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	194.91	YTD INVOICED	194.91	YTD PAID	48.51
VENDOR TOTALS							194.91		194.91		48.51
5962 JUNIOR LIBRARY GUILD	547985	P		05/06/22	1202859	0641 LIBRARY BOOKS			7267		1,376.08
VENDOR TOTALS							3,142.67		3,142.67		1,376.08
12 KASA-KENTUCKY ASSOC OF SCHOOL	547986	P		05/06/22	0131053	0338 REGISTRATION FEES			9013		369.00
VENDOR TOTALS							15,489.43		15,489.43		369.00
6252 KEITH'S REPAIR	547951	T		05/06/22	0845101	0433 EQUIPMENT REPAIR & MAINT			0433		418.00
	547951	T		05/06/22	0905101	0433 EQUIPMENT REPAIR & MAINT			0433		442.00
VENDOR TOTALS							7,544.00		7,544.00		860.00
4533 KENTUCKY - AMERICAN WATER COMPANY	5403	W		04/08/22	0011087	0411 WATER/SEWAGE			0411		84.30
	5404	W		04/08/22	0011087	0411 WATER/SEWAGE			0411		103.37
	5405	W		04/21/22	0011087	0411 WATER/SEWAGE			0411		80.56
VENDOR TOTALS							2,361.76		2,523.09		268.23
5915 KY STATE TREASURER	5406	W		04/01/22	20	7461 ACCR SALARIES & BENEFIT PAY			7461		28,479.28
	5442	W		04/29/22	20	7461 ACCR SALARIES & BENEFIT PAY			7461		29,365.48
VENDOR TOTALS							322,907.65		322,907.65		57,844.76
9904 KPS SALES, LLC	547987	P		05/06/22	0501987	0433 EQUIPMENT REPAIR & MAINT			0433		325.00
VENDOR TOTALS							2,075.00		2,075.00		325.00
403 KENTUCKY UTILITIES	5407	W		04/01/22	0011087	0622 ELECTRICITY			0622		2,364.90
	5408	W		04/01/22	0851987	0622 ELECTRICITY			0622		11,288.15
	5409	W		04/05/22	0131987	0622 ELECTRICITY			0622		382.32
	5410	W		04/05/22	0131987	0622 ELECTRICITY			0622		1,112.96
	5411	W		04/11/22	9011091	0622 ELECTRICITY			0622		350.24
	5412	W		04/12/22	9011091	0622 ELECTRICITY			0622		44.84
	5413	W		04/11/22	9011091	0622 ELECTRICITY			0622		113.60
	5414	W		04/11/22	9011091	0622 ELECTRICITY			0622		263.30
	5415	W		04/11/22	0501987	0622 ELECTRICITY			0622		8,044.53
	5416	W		04/11/22	9011091	0622 ELECTRICITY			0622		59.43
	5417	W		04/12/22	0901987	0622 ELECTRICITY			0622		4,858.94
	5418	W		04/11/22	0501987	0622 ELECTRICITY			0622		73.19
	5419	W		04/13/22	9011091	0622 ELECTRICITY			0622		731.48

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
406 KENWAY DISTRIBUTORS, INC.	5420	W	04/20/22	0841987	9987 ELECTRICITY	214.26
	5421	W	04/19/22	0841987	9987 ELECTRICITY	140.10
	5422	W	04/19/22	0841987	9987 ELECTRICITY	105.12
	5423	W	04/25/22	0841987	9987 ELECTRICITY	43.91
	5424	W	04/20/22	1201987	9987 ELECTRICITY	8,007.54
	5425	W	04/19/22	0841987	9987 ELECTRICITY	13,199.79
	5426	W	04/22/22	0751987	9987 ELECTRICITY	5,461.24
	5427	W	04/18/22	0001521	9188 NATURAL GAS	404.73
	547839	P	04/29/22	0852104	1291 WELFARE (FOOD/CLOTHES/UTIL	204.00
	548037	P	05/13/22	0902818	7129 WELFARE (FOOD/CLOTHES/UTIL	402.94
VENDOR TOTALS				553,137.08	YTD PAID	57,871.51
9497 KINGS ISLAND	547952	T	05/06/22	0001987	9987 OTHER SUPPLIES & MATERIALS	87.60
	547952	T	05/06/22	0501987	9987 OTHER SUPPLIES & MATERIALS	407.20
	547952	T	05/06/22	0751987	9987 OTHER SUPPLIES & MATERIALS	487.20
	547952	T	05/06/22	0841118	9200 OTHER SUPPLIES & MATERIALS	2,701.20
	547952	T	05/06/22	0841987	9987 OTHER SUPPLIES & MATERIALS	68.15
	547952	T	05/06/22	0851987	9987 OTHER SUPPLIES & MATERIALS	2,004.93
	547952	T	05/06/22	0901987	9787 OTHER SUPPLIES & MATERIALS	1,212.30
	547952	T	05/06/22	0901987	9987 OTHER SUPPLIES & MATERIALS	3,067.58
				96,735.41	YTD PAID	10,036.16
VENDOR TOTALS				96,735.41	YTD PAID	10,036.16
379 KMEA	547988	P	05/06/22	0852519	7207S OTHER STUDENT TRAVEL	2,400.00
	547988	P	05/06/22	0852535	7207S STUDENT REGISTRATIONS	2,561.80
	547988	P	05/06/22	0852535	7207S OTHER STUDENT TRAVEL	3,085.01
				8,046.81	YTD PAID	8,046.81
VENDOR TOTALS				8,046.81	YTD PAID	8,046.81
5833 KOORSEN FIRE & SECURITY	548038	P	05/13/22	0852535	7585S STUDENT REGISTRATIONS	55.00
				3,590.00	YTD PAID	55.00
VENDOR TOTALS				3,590.00	YTD PAID	55.00
429 KROGER	547953	T	05/06/22	0131987	9987 BUILDING REPAIRS & MAINT	324.64
	547953	T	05/06/22	0501987	9987 BUILDING REPAIRS & MAINT	324.64
	547953	T	05/06/22	0841987	9987 BUILDING REPAIRS & MAINT	324.64
	547953	T	05/06/22	0901987	9987 BUILDING REPAIRS & MAINT	324.64
	547953	T	05/06/22	1201987	9987 BUILDING REPAIRS & MAINT	324.64
				23,075.72	YTD PAID	1,623.20
VENDOR TOTALS				23,075.72	YTD PAID	1,623.20
406 KENWAY DISTRIBUTORS, INC.	547905	T	04/29/22	0132797	310IM FOOD NON INSTR NON FOOD SV	149.73
	547905	T	04/29/22	0841118	9200 GENERAL SUPPLIES	179.12
	547905	T	04/29/22	0841118	9200 FOOD NON INSTR NON FOOD SV	591.71
	547905	T	04/29/22	0841987	9787 OTHER SUPPLIES & MATERIALS	31.93

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397 KSBA	VENDOR TOTALS	36,494.58	YTD INVOICED		36,494.58	YTD PAID	4,724.00
	547954	T	05/06/22	0852104	0610	1291 GENERAL SUPPLIES	87.82
	547954	T	05/06/22	0001987	0697	9987 OTHER SUPPLIES & MATERIALS	1,040.31
	547954	T	05/06/22	0002203	0610	672G GENERAL SUPPLIES	119.94
	547954	T	05/06/22	0002852	0616	3111 FOOD NON INSTR NON FOOD SV	19.99
	547954	T	05/06/22	0005203	0610	9062 GENERAL SUPPLIES	78.94
	547954	T	05/06/22	0005203	0616	9062 FOOD NON INSTR NON FOOD SV	5.99
	547954	T	05/06/22	0005203	0616	9062 FOOD NON INSTR NON FOOD SV	39.55
	547954	T	05/06/22	0011075	0616	9075 FOOD NON INSTR NON FOOD SV	30.00
	547954	T	05/06/22	0502203	0616	672G FOOD NON INSTR NON FOOD SV	330.99
	547954	T	05/06/22	0505203	0610	9062 GENERAL SUPPLIES	14.98
	547954	T	05/06/22	0751118	0616	9600 FOOD NON INSTR NON FOOD SV	51.86
	547954	T	05/06/22	0752203	0616	672G FOOD NON INSTR NON FOOD SV	152.19
	547954	T	05/06/22	0752203	0692	672G HEALTH SUPPLIES & MATERIAL	.00
	547954	T	05/06/22	0752535	0616	7251S FOOD NON INSTR NON FOOD SV	26.53
	547954	T	05/06/22	0842104	0610	1291 GENERAL SUPPLIES	291.70
	547954	T	05/06/22	0842104	0680	1291 WELFARE (FOOD/CLOTHES/UTIL	265.79
	547954	T	05/06/22	0842535	0616	7267S FOOD NON INSTR NON FOOD SV	146.48
	547954	T	05/06/22	0842818	0610	7800 GENERAL SUPPLIES	329.06
	547954	T	05/06/22	0842818	0616	7800 FOOD NON INSTR NON FOOD SV	170.94
547954	T	05/06/22	0842818	0617	7451 FOOD INSTR NON FOOD SERVIC	314.11	
547954	T	05/06/22	0845101	0630	FOOD	17.98	
547954	T	05/06/22	0852104	0616	1291 FOOD NON INSTR NON FOOD SV	78.22	
547954	T	05/06/22	0852104	0680	1291 WELFARE (FOOD/CLOTHES/UTIL	178.13	
547954	T	05/06/22	0852525	0674	7354S AWARDS	80.81	
547954	T	05/06/22	0852525	0674	7365S AWARDS	48.00	
547954	T	05/06/22	0852535	0675	7205S ORGANIZTN SUPPLIES (ACTIVI	19.61	
547954	T	05/06/22	0902104	0616	1291 FOOD NON INSTR NON FOOD SV	55.77	
547954	T	05/06/22	0902203	0616	672G FOOD NON INSTR NON FOOD SV	247.04	
547954	T	05/06/22	0902203	0692	672G HEALTH SUPPLIES & MATERIAL	20.92	
547954	T	05/06/22	0902540	0610	7125S GENERAL SUPPLIES	48.27	
547954	T	05/06/22	0902540	0616	7125S FOOD NON INSTR NON FOOD SV	28.33	
547954	T	05/06/22	1202203	0616	672G FOOD NON INSTR NON FOOD SV	89.91	
547954	T	05/06/22	1202203	0692	672G HEALTH SUPPLIES & MATERIAL	.00	
547954	T	05/06/22	1202818	0680	7129 WELFARE (FOOD/CLOTHES/UTIL	381.66	
VENDOR TOTALS		36,494.58	YTD INVOICED		36,494.58	YTD PAID	4,724.00
397 KSBA	VENDOR TOTALS	20,604.90	YTD INVOICED		20,604.90	YTD PAID	50.00
219 KY- CCBD BEHAVIOR INSTITUTE	VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	50.00
6907 KENTUCKY STATE TREASURER	VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
6907 KENTUCKY STATE TREASURER	VENDOR TOTALS	91,530.32	YTD INVOICED		91,530.32	YTD PAID	91,530.32

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VENDOR TOTALS	798,064.23	YTD INVOICED		896,274.51	YTD PAID	91,530.32
2165 KY. DEPT. OF FISH & WILDLIFE	548039	P	05/13/22	0502535 0338	72555 REGISTRATION FEES	369.00
VENDOR TOTALS	381.00	YTD INVOICED		381.00	YTD PAID	369.00
10264 L.E. GREGG ASSOCIATES	547991	P	05/06/22	0841987 0346	8020 ARCHECTUR & ENGINEERING SV	720.00
VENDOR TOTALS	720.00	YTD INVOICED		720.00	YTD PAID	720.00
1521 LAKE CUMBERLAND STATE RESORT PARK	547992	P	05/06/22	0842535 0895	72635 OTHER STUDENT TRAVEL	228.70
VENDOR TOTALS	228.70	YTD INVOICED		228.70	YTD PAID	228.70
11182 DOUG LARUE	547906	T	04/29/22	0841918 0610	9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
11517 LEXIA LEARNING SYSTEMS, LLC	547993	P	05/06/22	0902118 0533	3101 ON-LINE NETWORK SERVICES	25,650.00
VENDOR TOTALS	25,650.00	YTD INVOICED		25,650.00	YTD PAID	25,650.00
3765 LEXINGTON CHILDREN'S THEATRE	547994	P	05/06/22	0752818 0894	7800 INSTRUCTIONAL FIELD TRIPS	1,600.00
VENDOR TOTALS	1,849.75	YTD INVOICED		1,849.75	YTD PAID	1,600.00
9467 LIBERTY MUTUAL INSURANCE	547995	P	05/06/22	0001987 0522	9987 PROPERTY INSURANCE	1.00
VENDOR TOTALS	364,194.00	YTD INVOICED		364,194.00	YTD PAID	1.00
4514 LITTLE CAESARS PIZZA	547907	T	04/29/22	0505101 0630	FOOD	505.60
	547907	T	04/29/22	0755101 0630	FOOD	300.80
	547907	T	04/29/22	1205101 0630	FOOD	268.80
				TOTAL FOR	547907	1,075.20
	547955	T	05/06/22	0845101 0630	FOOD	768.00
	547955	T	05/06/22	0905101 0630	FOOD	384.00
	547955	T	05/06/22	1202818 0680	7129 WELFARE (FOOD/CLOTHES/UTIL	166.50
VENDOR TOTALS	32,769.42	YTD INVOICED		32,769.42	YTD PAID	2,393.70
3383 LIVING ARTS & SCIENCE CENTER	547840	P	04/29/22	1202519 0894	7800S INSTRUCTIONAL FIELD TRIPS	336.00



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VENDOR TOTALS							336.00	336.00	
4388 LOWE'S COMPANY									336.00
	547996	P	05/06/22	0001987	0697	OTHER SUPPLIES & MATERIALS		9987	359.80
	547996	P	05/06/22	0841025	0694	EQUIPMENT SUPPLIES		9075	1,785.72
	547996	P	05/06/22	0901987	0697	OTHER SUPPLIES & MATERIALS		9987	22.72
	547996	P	05/06/22	1201987	0697	OTHER SUPPLIES & MATERIALS		9987	30.30
VENDOR TOTALS							11,437.52	11,437.52	2,198.54
3220 MAIN STREET ACE HARDWARE									
	547997	P	05/06/22	0001987	0697	OTHER SUPPLIES & MATERIALS		9987	26.58
	547997	P	05/06/22	0841987	0697	OTHER SUPPLIES & MATERIALS		9987	16.99
VENDOR TOTALS							235.82	235.82	43.57
8357 GREG MARSEE									
	547908	T	04/29/22	0001262	0580	TRAVEL		9030	67.53
VENDOR TOTALS							679.28	679.28	67.53
8597 MARTIN'S SANITATION SERVICE, INC.									
	547939	C	04/29/22	0851025	0421	SANITATION SERVICE		9399	230.00
VENDOR TOTALS							1,050.00	1,050.00	230.00
11526 MAXIE BRAKE RELEASE, LLC									
	547998	P	05/06/22	9011096	0538	SHIPPING/DELIVERY/FREIGHT		9901	8.95
	547998	P	05/06/22	9011096	0663	REPAIR PARTS		9901	69.98
VENDOR TOTALS							78.93	78.93	78.93
9644 MCGRAW-HILL EDUCATION INC.									
	547841	P	04/29/22	0841118	0644	TEXTBOOKS		160X	264.18
VENDOR TOTALS							3,239.18	3,239.18	264.18
10668 METRO FIBERNET LLC									
	548031	T	05/13/22	0001987	0533	ON-LINE NETWORK SERVICES		9987	729.98
	548031	T	05/13/22	0011987	0533	ON-LINE NETWORK SERVICES		9987	826.01
	548031	T	05/13/22	0131987	0533	ON-LINE NETWORK		9987	730.02
	548031	T	05/13/22	0501987	0533	ON-LINE NETWORK		9987	826.01
	548031	T	05/13/22	0751987	0533	ON-LINE NETWORK		9987	826.01
	548031	T	05/13/22	0841987	0533	ON-LINE NETWORK		9987	826.01
	548031	T	05/13/22	0851987	0533	ON-LINE NETWORK		9987	826.01
	548031	T	05/13/22	0901987	0533	ON-LINE NETWORK		9987	826.01
	548031	T	05/13/22	1201987	0533	ON-LINE NETWORK		9987	826.01
	548031	T	05/13/22	9011091	0533	ON-LINE NETWORK		9901	730.02

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VENDOR TOTALS	91,044.75	YTD INVOICED	91,044.75	YTD PAID		7,972.09
503 MIDWAY WATER, SEWER & GARBAGE	5429	W	04/10/22	1201987	0411 9987 WATER/SEWAGE	1,086.04
VENDOR TOTALS	8,113.14	YTD INVOICED	8,113.14	YTD PAID		1,086.04
11502 AMANDA MILBY	547909	T	04/29/22	0011099	0580 9099 TRAVEL	32.06
VENDOR TOTALS	32.06	YTD INVOICED	32.06	YTD PAID		32.06
11304 RAANN MILLER	547910	T	04/29/22	0842017	0580 3481 TRAVEL	51.37
VENDOR TOTALS	247.09	YTD INVOICED	247.09	YTD PAID		51.37
5197 HEATHER MOFFETT	547911	T	04/29/22	1201918	0610 9018 GENERAL SUPPLIES	38.80
VENDOR TOTALS	38.80	YTD INVOICED	38.80	YTD PAID		38.80
9801 LAURA MOFFETT	547912	T	04/29/22	0842017	0580 3481 TRAVEL	117.70
VENDOR TOTALS	286.69	YTD INVOICED	286.69	YTD PAID		117.70
7391 EUDORA MONTGOMERY	547842	P	04/29/22	1201118	0610 9600 GENERAL SUPPLIES	200.00
VENDOR TOTALS	210.82	YTD INVOICED	210.82	YTD PAID		200.00
9600 MARY KATHERINE MOORE	547913	T	04/29/22	0001119	0580 9022 TRAVEL	97.65
VENDOR TOTALS	685.27	YTD INVOICED	685.27	YTD PAID		97.65
10059 MYSTERY SCIENCE INC.	547999	P	05/06/22	0501118	0533 15FX ON-LINE NETWORK SERVICES	1,325.00
VENDOR TOTALS	1,325.00	YTD INVOICED	1,325.00	YTD PAID		1,325.00
9003 NATIONAL ARCHERY IN THE SCHOOL SYSTEM	547843	P	04/29/22	0842525	0673 7406S STUDENT REGISTRATIONS	840.00
VENDOR TOTALS	4,908.00	YTD INVOICED	4,908.00	YTD PAID		840.00
9220 NATIONAL BETA CLUB	547844	P	04/29/22	0842535	0675 7411S ORGANIZTN SUPPLIES (ACTIVI	398.62
	547844	P	04/29/22	0842535	0891 7411S GRADUATION EXPENSES	261.38

WOODFORD COUNTY PUBLIC SCHOOLS



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,525.09	YTD INVOICED		1,525.09	YTD PAID	660.00
9778 COURTNEY M. NUCKOLS	547914	T	04/29/22	1201918 0610	9018 GENERAL SUPPLIES	49.37
VENDOR TOTALS	663.20	YTD INVOICED		663.20	YTD PAID	49.37
3315 SUSAN O'KEEFE	547915	T	04/29/22	0901918 0610	9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
9028 OLD KY. CHOCOLATES, LLC	547845	P	04/29/22	0842535 0671	7443S ITEMS FOR RESALE	475.00
VENDOR TOTALS	5,320.00	YTD INVOICED		5,320.00	YTD PAID	475.00
8332 OLD TOWN VIOLINS, LLC	547938	C	04/29/22	0841262 0433	9030 EQUIPMENT REPAIR & MAINT	180.00
VENDOR TOTALS	2,535.20	YTD INVOICED		2,535.20	YTD PAID	180.00
2646 ORIENTAL TRADING CO., INC.	547956	T	05/06/22	0902104 0610	129I GENERAL SUPPLIES	160.46
VENDOR TOTALS	1,429.46	YTD INVOICED		1,429.46	YTD PAID	160.46
11535 RONALD E OWENS III	548000	P	05/06/22	0852104 0680	129I WELFARE (FOOD/CLOTHES/UTIL	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
8246 JENNIFER PAGE	547916	T	04/29/22	0751918 0610	9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	65.64	YTD INVOICED		65.64	7251S FOOD NON INSTR NON FOOD SV	15.64
10782 PEEL 4 BUCKS	547846	P	04/29/22	0852525 0671	7325S ITEMS FOR RESALE	65.64
VENDOR TOTALS	408.00	YTD INVOICED		408.00	YTD PAID	408.00
7682 PEPSI-COLA BOTTLING CO. OF LEXINGTON	548001	P	05/06/22	0845101 0630	FOOD	688.47
VENDOR TOTALS	15,779.12	YTD INVOICED		15,779.12	7300S ITEMS FOR RESALE	353.51
2001 PERMA-BOUND BOOK CO.					YTD PAID	1,041.98

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	547957	T	05/06/22	0501059	6041 LIBRARY BOOKS	1,072.42
					1,485.57 YTD PAID	1,072.42
5162 PIONEER VALLEY EDUCATIONAL PRESS	547936	C	04/29/22	1202118	0643 310I SUPPLEMENTARY BKS/STUDY GU	55.00
	548024	C	05/06/22	0751118	0610 15FX GENERAL SUPPLIES	76.71
	548024	C	05/06/22	0752118	0610 15FG GENERAL SUPPLIES	57.49
VENDOR TOTALS					24,408.77 YTD PAID	189.20
11187 PORTER, BANKS, BALDWIN & SHAW, PLLC	548002	P	05/06/22	0011071	0343 9071 LEGAL SERVICES	2,149.14
VENDOR TOTALS					21,218.91 YTD PAID	2,149.14
3622 POSITIVE PROMOTIONS, INC.	547935	C	04/29/22	0902104	0610 129I GENERAL SUPPLIES	491.49
	548022	C	05/06/22	0902104	0610 129I GENERAL SUPPLIES	537.21
VENDOR TOTALS					2,980.12 YTD PAID	1,028.70
3576 PRESENTATION SOLUTIONS, INC.	548003	P	05/06/22	0752118	0610 310I GENERAL SUPPLIES	65.33
	548003	P	05/06/22	0752118	0651 310I SUPPLIES-TECH DEVICES	5,129.72
VENDOR TOTALS					15,489.10 YTD PAID	5,195.05
7281 PROSYS INFORMATION SYSTEMS	547917	T	04/29/22	1202118	0651 162G SUPPLIES-TECH DEVICES	746.00
VENDOR TOTALS					22,886.00 YTD PAID	746.00
8966 QUADIENT FINANCE USA, INC.	547918	T	04/29/22	0011075	0531 9075 POSTAGE & PO BOX RENT	500.00
VENDOR TOTALS					5,500.00 YTD PAID	500.00
11056 QUAVERED, INC	548004	P	05/06/22	0502118	0533 473GL ON-LINE NETWORK SERVICES	2,100.00
VENDOR TOTALS					9,660.00 YTD PAID	2,100.00
7200 READING READING BOOKS, LLC	547847	P	04/29/22	0751118	0643 15FX SUPPLEMENTARY BKS/STUDY GU	463.84
VENDOR TOTALS					463.84 YTD PAID	463.84
3878 REALLY GOOD STUFF, INC.	548005	P	05/06/22	0752297	0610 310IM GENERAL SUPPLIES	151.04
	548005	P	05/06/22	0752818	0610 7800 GENERAL SUPPLIES	1,936.46

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	2,976.75 YTD INVOICED	2,981.39 YTD PAID	2,087.50
VENDOR TOTALS								
11256 BRODERICK T. REDDEN	548040	P	05/13/22	0852535	75755 ORGANIZTN SUPPLIES (ACTIVI			200.00
	548041	P	05/13/22	0852818	7800 PERSONAL SVC (ACTIVITY FND			200.00
VENDOR TOTALS						400.00 YTD INVOICED	400.00 YTD PAID	400.00
11539 REDUX CONTEMPORARY ART CENTER	548006	P	05/06/22	0841053	0338 15FX REGISTRATION FEES			1,050.00
VENDOR TOTALS						1,050.00 YTD INVOICED	1,050.00 YTD PAID	1,050.00
9999 REFUND PARENT MONEY								
	547848	P	04/29/22	0852550	1740 7213S STUDENT FEES			41.00
	547849	P	04/29/22	0852550	1740 7236S STUDENT FEES			20.00
	547850	P	04/29/22	0841918	0646 9190 TESTS			118.00
	547851	P	04/29/22	0852550	1740 7236S STUDENT FEES			20.00
	547852	P	04/29/22	0852550	1740 7213S STUDENT FEES			41.00
	547853	P	04/29/22	0852550	1740 7236S STUDENT FEES			20.00
	547854	P	04/29/22	0842550	1790 7217S OTHER STUDENT ACTIVITY INC			200.00
	547855	P	04/29/22	0842550	1790 7207S OTHER STUDENT ACTIVITY INC			150.00
	547856	P	04/29/22	0852550	1740 7236S STUDENT FEES			20.00
	547857	P	04/29/22	0852550	1740 7236S STUDENT FEES			350.00
	547858	P	04/29/22	0852550	1740 7236S STUDENT FEES			20.00
	547859	P	04/29/22	0852550	1740 7236S STUDENT FEES			150.00
	547860	P	04/29/22	0841918	0646 9190 TESTS			60.00
	547861	P	04/29/22	0841918	0646 9190 TESTS			85.00
	547862	P	04/29/22	0852550	1740 7230S STUDENT FEES			25.00
	547863	P	04/29/22	0852550	1740 7236S STUDENT FEES			330.00
	547864	P	04/29/22	0852550	1740 7236S STUDENT FEES			5.00
	547865	P	04/29/22	0852550	1740 7213S STUDENT FEES			41.00
	547866	P	04/29/22	0852550	1740 7213S STUDENT FEES			41.00
	547867	P	04/29/22	0852550	1740 7213S STUDENT FEES			41.00
	547868	P	04/29/22	0852550	1740 7213S STUDENT FEES			36.00
	548007	P	05/06/22	0852550	1740 7207S STUDENT FEES			70.00
VENDOR TOTALS						23,872.93 YTD INVOICED	24,455.00 YTD PAID	1,909.00
8837 REPUBLIC SERVICES								
	547958	T	05/06/22	0001987	0421 9987 SANITATION SERVICE			29.10
	547958	T	05/06/22	0131987	0421 9987 SANITATION SERVICE			58.20
	547958	T	05/06/22	0501987	0421 9987 SANITATION SERVICE			349.17
	547958	T	05/06/22	0751987	0421 9987 SANITATION SERVICE			232.78
	547958	T	05/06/22	0841987	0421 9987 SANITATION SERVICE			581.95
	547958	T	05/06/22	0851987	0421 9987 SANITATION SERVICE			581.95
	547958	T	05/06/22	0901987	0421 9987 SANITATION SERVICE			232.78
	547958	T	05/06/22	1201987	0421 9987 SANITATION SERVICE			232.78
	547958	T	05/06/22	9011987	0421 9987 SANITATION SERVICE			58.20

WOODFORD COUNTY PUBLIC SCHOOLS



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	25,792.72	YTD INVOICED	25,792.72	YTD PAID		2,356.91
11047 RIVER VALLEY MULCH LLC	547869	P	04/29/22	0842525 0671	7340S ITEMS FOR RESALE	3,592.50
VENDOR TOTALS	3,592.50	YTD INVOICED	3,592.50	YTD PAID		3,592.50
11493 AMANDA RIVERA	547919	T	04/29/22	0851918 0610	9018 GENERAL SUPPLIES	38.03
VENDOR TOTALS	38.03	YTD INVOICED	38.03	YTD PAID		38.03
2610 ROBINSON OIL CO, INC.	547920	T	04/29/22	9011096 0626	9901 GASOLINE	2,098.53
	547920	T	04/29/22	9011096 0627	9901 DIESEL FUEL	6,870.09
					TOTAL FOR 547920	8,968.62
	547959	T	05/06/22	9011096 0627	9901 DIESEL FUEL	7,557.65
	548032	T	05/13/22	9011096 0627	9901 DIESEL FUEL	6,452.52
VENDOR TOTALS	149,354.17	YTD INVOICED	149,354.17	YTD PAID		22,978.79
10599 ROSSTARRANT ARCHITECTS, INC	547960	T	05/06/22	0841987 0346	9987 ARCHECTUR & ENGINEERING SV	260.40
	547960	T	05/06/22	0841987 0810	9987 DUES & FEES	688.47
VENDOR TOTALS	753,445.32	YTD INVOICED	753,445.32	YTD PAID		948.87
3802 RUGGLES	547870	P	04/29/22	0901987 0697	9987 OTHER SUPPLIES & MATERIALS	200.00
VENDOR TOTALS	10,753.00	YTD INVOICED	12,298.00	YTD PAID		200.00
7999 SCHOOL MART	547937	C	04/29/22	0842818 0610	7800 GENERAL SUPPLIES	3,359.88
VENDOR TOTALS	3,359.88	YTD INVOICED	3,359.88	YTD PAID		3,359.88
646 SCHOOL SPECIALTY LLC	548020	C	05/06/22	0751118 0610	15FX GENERAL SUPPLIES	1,014.68
	548020	C	05/06/22	0751118 0610	9600 GENERAL SUPPLIES	1,155.00
	548020	C	05/06/22	0752118 0610	15FI GENERAL SUPPLIES	479.44
	548020	C	05/06/22	0752818 0610	7800 GENERAL SUPPLIES	74.00
	548020	C	05/06/22	0841118 0610	9220 GENERAL SUPPLIES	1,672.37
	548020	C	05/06/22	0851118 0610	9600 GENERAL SUPPLIES	653.19
	548020	C	05/06/22	0902818 0610	7408 GENERAL SUPPLIES	351.85
	548020	C	05/06/22	1201118 0610	9600 GENERAL SUPPLIES	152.61
VENDOR TOTALS	43,223.14	YTD INVOICED	43,223.14	YTD PAID		5,553.14
8535 SCOTT COUNTY BOARD OF EDUCATION						

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	548008	P	05/06/22	0852525	0673	7300S STUDENT REGISTRATIONS	50.00
						75.00 YTD PAID	50.00
11197 DAVID KYLE SHEEKS	548009	P	05/06/22	0842525	0672	7493S PERSONAL SVC (ACTIVITY FND	65.00
	548009	P	05/06/22	0842525	0672	7494S PERSONAL SVC (ACTIVITY FND	195.00
VENDOR TOTALS						715.00 YTD PAID	260.00
11196 CLARINDA ANN SHEFFLER	548010	P	05/06/22	0842525	0672	7493S PERSONAL SVC (ACTIVITY FND	260.00
	548010	P	05/06/22	0842525	0672	7494S PERSONAL SVC (ACTIVITY FND	130.00
VENDOR TOTALS						650.00 YTD PAID	390.00
9212 SIMPLE SOLUTIONS	547871	P	04/29/22	0901118	0643	15FX SUPPLEMENTARY BKS/STUDY GU	5,000.64
	547871	P	04/29/22	0901118	0643	9600 SUPPLEMENTARY BKS/STUDY GU	921.49
VENDOR TOTALS						17,523.01 YTD PAID	5,922.13
11264 SMITH CPA AND ADVISORS, PLLC	548042	P	05/13/22	0011080	0344	9080 FINANCIAL SERVICES	1,937.50
VENDOR TOTALS						8,143.75 YTD PAID	1,937.50
7092 SOLUTION TREE, LLC	548043	P	05/13/22	0002053	0338	401I REGISTRATION FEES	689.00
VENDOR TOTALS						5,722.50 YTD PAID	689.00
11528 SOMERSET INDEPENDENT SCHOOL	547872	P	04/29/22	0842525	0673	7385S STUDENT REGISTRATIONS	150.00
VENDOR TOTALS						150.00 YTD PAID	150.00
11553 SONNY'S BBQ	548044	P	05/13/22	0852525	0616	7310S FOOD NON INSTR NON FOOD SV	194.85
VENDOR TOTALS						194.85 YTD PAID	194.85
6320 SOUTHERN BELLE DAIRY	548011	P	05/06/22	0505101	0635	MILK	2,117.53
	548011	P	05/06/22	0755101	0635	MILK	1,459.96
	548011	P	05/06/22	0845101	0635	MILK	2,164.20
	548011	P	05/06/22	0855101	0635	MILK	2,257.40
	548011	P	05/06/22	0905101	0635	MILK	1,396.38
	548011	P	05/06/22	1205101	0635	MILK	1,517.01

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	123,151.02	YTD INVOICED	123,467.78	YTD PAID		10,912.48
9481 SUNLIFE FINANCIAL	548012	P 05/06/22	10	7461	ACCR SALARIES & BENEFIT PAY	710.97
VENDOR TOTALS	6,989.58	YTD INVOICED	6,989.58	YTD PAID		710.97
10833 TAYLOR TOURS	548045	P 05/13/22	0842535	0895	7207S OTHER STUDENT TRAVEL	10,000.00
VENDOR TOTALS	20,000.00	YTD INVOICED	20,000.00	YTD PAID		10,000.00
5061 TCM INC.	547873	P 04/29/22	0901118	0643	15FX SUPPLEMENTARY BKS/STUDY GU	3,794.97
VENDOR TOTALS	3,794.97	YTD INVOICED	3,794.97	YTD PAID		3,794.97
9430 TEACHER SYNERGY LLC	547874	P 04/29/22	0502118	0610	310I GENERAL SUPPLIES	134.99
VENDOR TOTALS	1,622.66	YTD INVOICED	1,622.66	YTD PAID		134.99
9023 WALKER TERHUNE	547921	T 04/29/22	0842825	0672	7830 PERSONAL SVC (ACTIVITY FND	80.00
VENDOR TOTALS	3,577.50	YTD INVOICED	3,577.50	YTD PAID		80.00
10839 THE BASS FEDERATION, INC.	547875	P 04/29/22	0842525	0673	7529S STUDENT REGISTRATIONS	250.00
VENDOR TOTALS	250.00	YTD INVOICED	250.00	YTD PAID		250.00
5964 THE OFFICE CENTER	548013	P 05/06/22	0841077	0531	9200 POSTAGE & PO BOX RENT	21.32
VENDOR TOTALS	21.32	YTD INVOICED	21.32	YTD PAID		21.32
8011 ROSE THRUSH	547922	T 04/29/22	0751918	0610	9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED	50.00	YTD PAID		50.00
8438 SUSAN TODD	547923	T 04/29/22	0851918	0610	9018 GENERAL SUPPLIES	49.34
VENDOR TOTALS	49.34	YTD INVOICED	49.34	YTD PAID		49.34
11317 TOOLS 4 READING LLC	547876	P 04/29/22	0501118	0610	9600 GENERAL SUPPLIES	24.00
	547876	P 04/29/22	0501118	0643	15FX SUPPLEMENTARY BKS/STUDY GU	660.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	1,644.00	YTD INVOICED	YTD PAID	684.00
VENDOR TOTALS						1,644.00			
11038 TOSHIBA FINANCIAL SERVICES									
	548033	T	05/13/22	0001029	COPIER RENTAL			9029	77.57
	548033	T	05/13/22	0001052	COPIER RENTAL			9190	159.78
	548033	T	05/13/22	0001121	COPIER RENTAL			9021	97.13
	548033	T	05/13/22	0002001	COPIER RENTAL			1351	79.03
	548033	T	05/13/22	0005101	COPIER RENTAL				121.36
	548033	T	05/13/22	0005203	COPIER RENTAL			9062	79.03
	548033	T	05/13/22	0011075	COPIER RENTAL			9075	147.82
	548033	T	05/13/22	0011080	COPIER RENTAL			9080	150.45
	548033	T	05/13/22	0011099	COPIER RENTAL			9099	6.87
	548033	T	05/13/22	0011100	COPIER RENTAL			9170	400.55
	548033	T	05/13/22	0131179	COPIER RENTAL			9013	181.35
	548033	T	05/13/22	0501118	COPIER RENTAL			9600	832.19
	548033	T	05/13/22	0751118	COPIER RENTAL			9600	771.27
	548033	T	05/13/22	0841077	COPIER RENTAL			9200	91.96
	548033	T	05/13/22	0841118	COPIER RENTAL			9200	1,172.98
	548033	T	05/13/22	0851118	COPIER RENTAL			9600	1,545.10
	548033	T	05/13/22	0901118	COPIER RENTAL			9600	835.78
	548033	T	05/13/22	1201118	COPIER RENTAL			9600	732.61
	548033	T	05/13/22	9011091	COPIER RENTAL			9901	157.72
VENDOR TOTALS						67,140.39	YTD INVOICED	67,140.39	YTD PAID
11201 MEGAN TRACEY									7,640.55
	547924	T	04/29/22	1201918	GENERAL SUPPLIES			0610	46.00
VENDOR TOTALS						46.00	YTD INVOICED	46.00	YTD PAID
6392 US FOOD SERVICE INC.									
	547925	T	04/29/22	0002203	GENERAL SUPPLIES			672G	59.55
	547925	T	04/29/22	0002203	FOOD NON INSTR NON			672G	732.20
	547925	T	04/29/22	0005203	GENERAL SUPPLIES			9062	136.53
VENDOR TOTALS						11,402.19	YTD INVOICED	11,373.45	YTD PAID
11498 MELANIE VALDIVIESO									928.28
	547926	T	04/29/22	0851918	GENERAL SUPPLIES			0610	32.76
VENDOR TOTALS						32.76	YTD INVOICED	32.76	YTD PAID
11019 VANCO PAYMENT SOLUTIONS, LLC									
	5444	W	04/08/22	0841118	OTHER SUPPLIES & MATERIALS			9200	70.00
VENDOR TOTALS						4,827.75	YTD INVOICED	4,832.90	YTD PAID
9827 VELVET ICE CREAM COMPANY INC.									
	547927	T	04/29/22	0855101	FOOD			0630	444.00
	547927	T	04/29/22	1205101	FOOD			0630	248.40

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,867.60	YTD INVOICED		3,867.60	YTD PAID	692.40
703 VERSAILLES MUNICIPAL UTILITIES						
	5430 W	04/15/22	0131987	0411	9987 WATER/SEWAGE	77.25
	5431 W	04/15/22	0851987	0411	9987 WATER/SEWAGE	45.43
	5432 W	04/15/22	0751987	0411	9987 WATER/SEWAGE	675.72
	5433 W	04/15/22	0851987	0411	9987 WATER/SEWAGE	1,648.35
	5434 W	04/15/22	0841987	0411	9987 WATER/SEWAGE	1,457.30
	5435 W	04/15/22	0901987	0411	9987 WATER/SEWAGE	589.25
	5436 W	04/15/22	9011091	0411	9901 WATER/SEWAGE	339.90
	5437 W	04/15/22	0501987	0411	9987 WATER/SEWAGE	1,349.85
	5438 W	04/15/22	0841987	0411	9987 WATER/SEWAGE	9.39
	548014 P	05/06/22	0842104	0680	1291 WELFARE (FOOD/CLOTHES/UTIL	58.00
	548015 P	05/06/22	0842104	0680	1291 WELFARE (FOOD/CLOTHES/UTIL	158.62
VENDOR TOTALS	55,301.10	YTD INVOICED		60,707.47	YTD PAID	6,409.06
702 VERSAILLES PRINTING CO.						
	547877 P	04/29/22	0842535	0675	7431S ORGANIZTN SUPPLIES (ACTIVI	90.00
	547877 P	04/29/22	0851118	0610	9600 GENERAL SUPPLIES	479.00
VENDOR TOTALS	27,583.50	YTD INVOICED		27,583.50	YTD PAID	569.00
4645 RHONDA WADE						
	547928 T	04/29/22	0001049	0580	9022 TRAVEL	230.82
VENDOR TOTALS	230.82	YTD INVOICED		230.82	YTD PAID	230.82
9437 KENDRA WADSWORTH						
	547929 T	04/29/22	0752535	0616	7251S FOOD NON INSTR NON FOOD SV	14.00
VENDOR TOTALS	146.20	YTD INVOICED		146.20	YTD PAID	14.00
7544 SHANDA WARTHMAN						
	547930 T	04/29/22	0501918	0610	9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
11364 WESTEL GREENHOUSE LLC						
	547878 P	04/29/22	0842818	0675	7569 ORGANIZTN SUPPLIES (ACTIVI	234.16
VENDOR TOTALS	1,183.69	YTD INVOICED		1,183.69	YTD PAID	234.16
11258 CREATION GARDENS						
	547879 P	04/29/22	0845101	0630	FOOD	326.64
	547879 P	04/29/22	0855101	0630	FOOD	1,524.35
	547879 P	04/29/22	0905101	0630	FOOD	193.56
VENDOR TOTALS	29,650.70	YTD INVOICED		29,650.70	YTD PAID	2,044.55

WOODFORD COUNTY PUBLIC SCHOOLS



PAID WARRANT REPORT

WARRANT: 202205

TO FISCAL 2022/11 07/01/2021 TO 06/30/2022

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11454 WHOLE PHONICS, INC.	547880	P	04/29/22	0501118	0610 9600 GENERAL SUPPLIES	159.00
VENDOR TOTALS	159.00	YTD INVOICED		159.00	YTD PAID	159.00
11213 STEFANIE WILEY	547931	T	04/29/22	0841918	0610 9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
5066 TAMMY D. WILLETT	547932	T	04/29/22	0501918	0610 9018 GENERAL SUPPLIES	49.40
VENDOR TOTALS	382.92	YTD INVOICED		382.92	YTD PAID	49.40
6047 WILLIAM H. SADLIER, INC.	547881	P	04/29/22	0501118	0610 9600 GENERAL SUPPLIES	173.88
	547881	P	04/29/22	0501118	0643 9600 SUPPLEMENTARY BKS/STUDY GU	1,448.97
VENDOR TOTALS	1,622.85	YTD INVOICED		1,622.85	YTD PAID	1,622.85
11214 MICHAEL WILLIAMS	547933	T	04/29/22	0841918	0610 9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
10140 VICTORIA WILSON	547934	T	04/29/22	0001121	0580 9021 TRAVEL	86.42
VENDOR TOTALS	583.37	YTD INVOICED		583.37	YTD PAID	86.42
7088 WINDSTREAM COMMUNICATIONS	5439	W	04/18/22	0842825	0532 7830 TELEPHONE	128.04
	5445	W	04/11/22	0001001	0532 135X TELEPHONE	7.07
	5445	W	04/11/22	0001987	0532 9987 TELEPHONE	14.15
	5445	W	04/11/22	0005203	0532 9062 TELEPHONE	7.08
	5445	W	04/11/22	0011087	0532 9987 TELEPHONE	1,299.70
	5445	W	04/11/22	0131987	0532 9987 TELEPHONE	67.00
	5445	W	04/11/22	0501987	0532 9987 TELEPHONE	66.99
	5445	W	04/11/22	0751987	0532 9987 TELEPHONE	101.54
	5445	W	04/11/22	0841987	0532 9987 TELEPHONE	105.66
	5445	W	04/11/22	0851987	0532 9987 TELEPHONE	50.24
	5445	W	04/11/22	0901987	0532 9987 TELEPHONE	67.00
	5445	W	04/11/22	1201987	0532 9987 TELEPHONE	50.91
	5445	W	04/11/22	9011091	0532 9901 TELEPHONE	50.25
VENDOR TOTALS	20,285.23	YTD INVOICED		20,285.23	YTD PAID	2,015.63
10538 WISEWAY SUPPLY	547882	P	04/29/22	0841987	0697 9987 OTHER SUPPLIES & MATERIALS	17.40

WOODFORD COUNTY PUBLIC SCHOOLS

PAID WARRANT REPORT

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TO FISCAL 2022/11 07/01/2021 TO 06/30/2022



VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	23,834.77	YTD INVOICED	23,834.77	YTD PAID		17.40
11210 WOLFRAM RESEARCH INC	547883	P	04/29/22	0841118 0650	SUPPLIES-TECHNOLOGY RELATE	85.33
VENDOR TOTALS	85.33	YTD INVOICED	85.33	YTD PAID		85.33
920 WOODFORD CO. PARKS & RECREATION	547884	P	04/29/22	0841025 04248A	9299 CONTRACTED GROUNDS SERVICE	355.20
	547884	P	04/29/22	0841025 042450	9299 CONTRACTED GROUNDS SERVICE	229.06
	547884	P	04/29/22	0851025 0697	9399 OTHER SUPPLIES & MATERIALS	144.25
VENDOR TOTALS	21,879.00	YTD INVOICED	21,879.00	YTD PAID		728.51
2887 WOODFORD CO. SHERIFF	548016	P	05/06/22	0011071 0311	9071 TAX COLLECTION FEES	1,868.42
	548017	P	05/06/22	0011071 0311	9071 TAX COLLECTION FEES	1,421.97
VENDOR TOTALS	404,194.57	YTD INVOICED	404,231.29	YTD PAID		3,290.39
REPORT TOTALS						771,077.71
COUNT						AMOUNT
TOTAL PRINTED CHECKS						127 320,602.30
TOTAL WIRE TRANSFERS						48 22,760.36
TOTAL EFT TRANSFERS						76 199,394.34

** END OF REPORT - Generated by Stephanie Smith **