

\*\*\* GARRARD COUNTY SCHOOLS \*\*\*



PAID INVOICES REPORT

WARRANT: 032025

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

*March Payables*

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5310 DOUCBIT, LLC	72095 P	03/13/25	0001921	0349	OTHER PROFESSIONAL SERVICE	25.00
	72095 P	03/13/25	0011071	0349	OTHER PROFESSIONAL SERVICE	80.00
VENDOR TOTALS						105.00
95.00 YTD INVOICED						
970.00 YTD PAID						
7986 3CITY HEATING AND AIR LLC	71871 P	02/20/25	0701987	0434	BUILDING REPAIRS & MAINT	431.00
	71871 P	02/20/25	9701987	0434	BUILDING REPAIRS & MAINT	180.00
					TOTAL FOR 71871	611.00
					BUILDING REPAIRS & MAINT	270.00
					BUILDING REPAIRS & MAINT	455.00
					BUILDING REPAIRS & MAINT	1,080.00
					BUILDING REPAIRS & MAINT	180.00
					BUILDING REPAIRS & MAINT	2,117.64
					BUILDING REPAIRS & MAINT	964.00
					TOTAL FOR 72012	5,066.64
					BUILDING REPAIRS & MAINT	2,300.00
					BUILDING REPAIRS & MAINT	180.00
					TOTAL FOR 72047	2,480.00
					BUILDING REPAIRS & MAINT	1,457.00
VENDOR TOTALS						9,614.64
.00 YTD INVOICED						
174,742.04 YTD PAID						
8516 3PI TECH SOLUTIONS INC	72163 P	03/20/25	0602118	0643	379LG SUPPLEMENTARY BKS/STUDY GU	299.00
VENDOR TOTALS						299.00
.00 YTD INVOICED						
299.00 YTD PAID						
4841 4 IMPRINT	72164 P	03/20/25	2202104	0559	129L OTHER PRINTING	499.76
VENDOR TOTALS						499.76
.00 YTD INVOICED						
1,106.70 YTD PAID						
8299 ACCESS LANGUAGE SOLUTIONS INC	72013 P	02/27/25	0011071	0349	OTHER PROFESSIONAL SERVICE	3.80
VENDOR TOTALS						3.80
.00 YTD INVOICED						
115.90 YTD PAID						
7795 AGC EDUCATION INC	71872 P	02/20/25	2201148	0610	9220 GENERAL SUPPLIES	788.38
VENDOR TOTALS						788.38
.00 YTD INVOICED						
1,862.47 YTD PAID						
7922 AGPARTS WORLDWIDE INC	72014 P	02/27/25	0002818	0650	7000 SUPPLIES-TECHNOLOGY RELATE	1,942.50
VENDOR TOTALS						1,942.50
.00 YTD INVOICED						
2,092.00 YTD PAID						
8458 ALISON M TIGHE	71873 P	02/20/25	0602121	0349	534XN OTHER PROFESSIONAL SERVICE	1,625.00
VENDOR TOTALS						1,625.00

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VENDOR TOTALS	72096	P	03/13/25	0602121	0349 534XN OTHER PROFESSIONAL SERVICE	1,625.00
VENDOR TOTALS	72097	P	03/13/25	0501148	0610 9050 GENERAL SUPPLIES	852.79
VENDOR TOTALS	72097	P	03/13/25	0501148	0643 9050 SUPPLEMENTARY BKS/STUDY GU	23.96
VENDOR TOTALS	72097	P	03/13/25	0501148	0674 9050 AWARDS	605.91
VENDOR TOTALS	72097	P	03/13/25	0601148	0610 9060 GENERAL SUPPLIES	81.15
VENDOR TOTALS	72097	P	03/13/25	0601918	0610 128L LAVEC GENERAL SUPPLIES	649.32
VENDOR TOTALS	72097	P	03/13/25	0602104	0610 128L SUPPLIES-TECHNOLOGY RELATE	83.09
VENDOR TOTALS	72097	P	03/13/25	0602825	0650 7153 OTHER REPAIRS & MAINTENANC	589.16
VENDOR TOTALS	72097	P	03/13/25	0701059	0439 9070 GENERAL SUPPLIES	188.60
VENDOR TOTALS	72097	P	03/13/25	0701059	0610 9070 GENERAL SUPPLIES	41.22
VENDOR TOTALS	72097	P	03/13/25	0701059	0642 9070 PERIODICALS & NEWSPAPERS	101.92
VENDOR TOTALS	72097	P	03/13/25	0701059	0645 9070 AUDIOVISUAL MATERIALS	122.25
VENDOR TOTALS	72097	P	03/13/25	0701059	0647 9070 REFERENCE MATERIALS	274.26
VENDOR TOTALS	72097	P	03/13/25	0701059	0649 9070 BINDING & REPAIRS	200.23
VENDOR TOTALS	72097	P	03/13/25	0701148	0610 9070 GENERAL SUPPLIES	161.67
VENDOR TOTALS	72097	P	03/13/25	0702104	0610 128L GENERAL SUPPLIES	75.99
VENDOR TOTALS	72097	P	03/13/25	0702121	0610 337L GENERAL SUPPLIES	90.20
VENDOR TOTALS	72097	P	03/13/25	0702121	0610 534XN GENERAL SUPPLIES	927.02
VENDOR TOTALS	72097	P	03/13/25	0702818	0610 7200 GENERAL SUPPLIES	54.49
VENDOR TOTALS	72097	P	03/13/25	0902001	0610 135L GENERAL SUPPLIES	9.96
VENDOR TOTALS	72097	P	03/13/25	0902121	0610 337L GENERAL SUPPLIES	94.53
VENDOR TOTALS	72097	P	03/13/25	0902818	0610 7500 GENERAL SUPPLIES	108.54
VENDOR TOTALS	72097	P	03/13/25	2201059	0610 9220 GENERAL SUPPLIES	92.09
VENDOR TOTALS	72097	P	03/13/25	2201148	0610 9220 GENERAL SUPPLIES	3,812.39
VENDOR TOTALS	72097	P	03/13/25	2202104	0616 129L FOOD NON INSTR NON FOOD SV	210.07
VENDOR TOTALS	72097	P	03/13/25	2202104	0679 129L OTHER	62.88
VENDOR TOTALS	72097	P	03/13/25	2202121	0610 337L GENERAL SUPPLIES	470.69
VENDOR TOTALS	72097	P	03/13/25	9302104	0679 0991 OTHER	140.09
VENDOR TOTALS					113,647.66 YTD PAID	10,899.19
5569 AMY FLOYD						
VENDOR TOTALS	72098	P	03/13/25	0602121	0894 337L INSTRUCTIONAL FIELD TRIPS	350.00
VENDOR TOTALS					970.00 YTD PAID	350.00
7022 ANGELA BROOKS						
VENDOR TOTALS	72099	P	03/13/25	0502104	0581 129L TRAVEL MILEAGE	47.30
VENDOR TOTALS					63.79 YTD INVOICED	47.30
					448.08 YTD PAID	

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148 APPLE , INC	72016	P	02/27/25	0602825 0650	7153 SUPPLIES-TECHNOLOGY RELATE	1,316.00
VENDOR TOTALS						1,316.00
6400 ARK REHAB PSS	72017	P	02/27/25	0001921 0345	MEDICAL SERVICES	11,239.80
	72165	P	03/20/25	0001921 0345	MEDICAL SERVICES	11,308.70
VENDOR TOTALS						22,548.50
7735 AT & T MOBILITY	72048	P	03/06/25	0011071 0352	OTHER TECHNICAL SERVICES	434.80
VENDOR TOTALS						434.80
34 ATMOS ENERGY	71874	P	02/20/25	0701987 0621	NATURAL GAS	3,688.49
	71874	P	02/20/25	2201987 0621	NATURAL GAS	710.14
	71874	P	02/20/25	9011096 0621	NATURAL GAS	579.63
	71874	P	02/20/25	9701987 0621	NATURAL GAS	1,953.18
VENDOR TOTALS						6,931.44
8487 AUBREY NEW	72018	P	02/27/25	0011071 0810	EMP DUES & FEES	103.25
VENDOR TOTALS						103.25
3547 BARNES & NOBLE	72049	P	03/06/25	0602118 0338	18DC REGISTRATION FEES	89.99
	72100	P	03/13/25	0602118 0338	18DC REGISTRATION FEES	178.98
VENDOR TOTALS						268.97
8159 BEARD EQUIPMENT COMPANY INC	72019	P	02/27/25	0701925 0739	OTHER EQUIPMENT	5,797.83
VENDOR TOTALS						5,797.83
7803 BECKMAR ENVIRONMENTAL LAB INC	71875	P	02/20/25	9201134 0419	OTHER UTILITIES	515.00
	72166	P	03/20/25	0501987 0419	OTHER UTILITIES	850.00
VENDOR TOTALS						1,365.00
7528 BLUE CARDINAL CHEMICAL LLC	71876	P	02/20/25	0501987 0419	OTHER UTILITIES	760.00
	71876	P	02/20/25	0901987 0419	OTHER UTILITIES	760.00
	71876	P	02/20/25	9201134 0419	OTHER UTILITIES	596.00
					TOTAL FOR	2,116.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	72020	P	02/27/25	9201134	0419 OTHER UTILITIES	536.40
7783 BLUEGRASS BALLFIELDS PRODUCTS LLC						
VENDOR TOTALS						
8331 BLUEGRASS COMMUNITY TECHNICAL COLLEGE						
VENDOR TOTALS						
5392 BLUEGRASS INTERNATIONAL TRUCKS						
VENDOR TOTALS						
8524 BOB SUMEREL TIRE CO						
VENDOR TOTALS						
8388 BOYD TRUCK CENTERS						
VENDOR TOTALS						
8265 BRENDA HOLDREN						
VENDOR TOTALS						
8455 BRIDGET MOSS						
VENDOR TOTALS						
64 CAMP DICK ROBINSON CAFE						
VENDOR TOTALS						
6700 CAMPBELLVILLE UNIVERSITY						
VENDOR TOTALS						
7114 CAROLYN LAND						
VENDOR TOTALS						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<b>8466 COLUMBIA STEAK EXPRESS</b>						
VENDOR TOTALS	72052	P	03/06/25	0001921	0345 MEDICAL SERVICES	113.60
VENDOR TOTALS						113.60
<b>8152 CONVERGEONE INC</b>						
VENDOR TOTALS	71878	P	02/20/25	0702121	0894 337L INSTRUCTIONAL FIELD TRIPS	230.00
VENDOR TOTALS						230.00
<b>8514 CHICK-- FIL- A HAMBURG PLACE FSU #01591</b>						
VENDOR TOTALS	71879	P	02/20/25	0501987	0439 OTHER REPAIRS & MAINTENANC	980.00
VENDOR TOTALS						980.00
<b>8370 CHICK-FIL-A DANVILLE</b>						
VENDOR TOTALS	72169	P	03/20/25	0011071	0338 REGISTRATION FEES	1,049.00
VENDOR TOTALS						1,049.00
<b>8500 CHELSEA MCCOLLUM</b>						
VENDOR TOTALS	72053	P	03/06/25	0011071	0810 EMP DUES & FEES	103.25
VENDOR TOTALS						103.25
<b>3122 CHEMSEARCH</b>						
VENDOR TOTALS	72054	P	03/06/25	9201134	0349 OTHER PROFESSIONAL SERVICE	1,210.35
VENDOR TOTALS						1,210.35
<b>8514 CHICK-- FIL- A HAMBURG PLACE FSU #01591</b>						
VENDOR TOTALS	72106	P	03/13/25	0602118	0894 379LG INSTRUCTIONAL FIELD TRIPS	275.39
VENDOR TOTALS						275.39
<b>8466 COLUMBIA STEAK EXPRESS</b>						
VENDOR TOTALS	72055	P	03/06/25	2202104	0616 129L FOOD NON INSTR NON FOOD SV	155.25
VENDOR TOTALS						155.25
<b>8152 CONVERGEONE INC</b>						
VENDOR TOTALS	72107	P	03/13/25	0702104	0616 128L FOOD NON INSTR NON FOOD SV	226.58
VENDOR TOTALS						226.58
<b>8466 COLUMBIA STEAK EXPRESS</b>						
VENDOR TOTALS	72170	P	03/20/25	0601918	0617 LAVEC FOOD INSTR NON FOOD SERVIC	1,794.20
VENDOR TOTALS						1,794.20
<b>8152 CONVERGEONE INC</b>						
VENDOR TOTALS	71880	P	02/20/25	0002001	0532 071L TELEPHONE	10.50
VENDOR TOTALS						10.50
VENDOR TOTALS						23.10
VENDOR TOTALS						94.50
VENDOR TOTALS						165.90
VENDOR TOTALS						126.00

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3190 COUNCIL FOR EXCEPTIONAL CHILDREN	71880	P	02/20/25	0901987	TELEPHONE	81.90	
	71880	P	02/20/25	2201987	TELEPHONE	94.50	
	71880	P	02/20/25	9401987	TELEPHONE	23.10	
	71880	P	02/20/25	9701987	TELEPHONE	44.10	
VENDOR TOTALS				TOTAL FOR	71880	663.60	
						10.50	
						23.10	
						94.50	
						165.90	
						126.00	
						81.90	
						94.50	
						23.10	
						44.10	
VENDOR TOTALS						1,327.20	
7976 COUNTDOWN GAMES	72171	P	03/13/25	0602118	REGISTRATION FEES	728.00	
	72108	P	03/13/25	0602118	REGISTRATION FEES	728.00	
	VENDOR TOTALS					728.00	
							728.00
7587 CREATIVE COMPETITION INC	72172	P	03/20/25	0001011	REGISTRATION FEES	390.00	
	72173	P	03/20/25	0001011	REGISTRATION FEES	260.00	
	VENDOR TOTALS					650.00	
							650.00
8463 DAIRY QUEEN #71199	71881	P	02/20/25	0501077	FOOD NON INSTR NON FOOD SV	165.00	
	VENDOR TOTALS					165.00	
							165.00
							165.00
6326 DANVILLE HIGH SCHOOL	72057	P	03/06/25	0602825	DUES & FEES	200.00	
	VENDOR TOTALS					200.00	
							200.00
							200.00
14 DANVILLE OFFICE EQUIPMENT	72021	P	02/27/25	0501148	GENERAL SUPPLIES	119.98	
	72021	P	02/27/25	0701077	GENERAL SUPPLIES	5,730.00	
	72021	P	02/27/25	0701148	EQUIPMENT SUPPLIES	2,550.00	
	72021	P	02/27/25	0902121	GENERAL SUPPLIES	136.99	
					TOTAL FOR	8,536.97	
					FURNITURE & FIXTURES SUPPL	3,172.00	
					HEALTH SUPPLIES	975.00	
							200.00
							200.00
							200.00
							200.00
							200.00

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<b>7989 DC ELEVATOR COMPANY</b>						
VENDOR TOTALS						
	72174	P	03/20/25	0001037	HEALTH SUPPLIES	506.12
	72174	P	03/20/25	0501148	FURNITURE & FIXTURES SUPPL	3,600.00
						16,790.09
						20,895.14 YTD INVOICED
						87,153.70 YTD PAID
<b>7719 DELTAMATH SOLUTIONS INC</b>						
VENDOR TOTALS						
	72110	P	03/13/25	9201134	EQUIPMENT REPAIR & MAINT	551.00
						551.00
						551.00 YTD INVOICED
						8,009.00 YTD PAID
<b>374 DEMCO INC</b>						
VENDOR TOTALS						
	72022	P	02/27/25	0701148	SOFTWARE - TECHNOLOGY RELA	390.00
						390.00
						.00 YTD INVOICED
						1,970.00 YTD PAID
<b>7168 DEREK JOHNSON</b>						
VENDOR TOTALS						
	71882	P	02/20/25	0701059	REFERENCE MATERIALS	124.93
	71882	P	02/20/25	0701059	BINDING & REPAIRS	240.97
						365.90
						.00 YTD INVOICED
						1,333.64 YTD PAID
<b>8141 DESTINATION ATHLETE OF MADISON CO KY</b>						
VENDOR TOTALS						
	72023	P	02/27/25	9201134	DUES & FEES	50.00
						50.00
						.00 YTD INVOICED
						125.00 YTD PAID
<b>1463 DOUGLAS RHODUS</b>						
VENDOR TOTALS						
	72059	P	03/06/25	0603603	EQUIPMENT SUPPLIES	5,170.31
						5,170.31
						.00 YTD INVOICED
						42,740.38 YTD PAID
<b>7884 DYLAN PHILLIPS</b>						
VENDOR TOTALS						
	71883	P	02/20/25	0901987	SANITATION SERVICE	377.40
	71883	P	02/20/25	9011096	SANITATION SERVICE	71.59
					TOTAL FOR	448.99
						71883
	72060	P	03/06/25	0901987	SANITATION SERVICE	377.40
	72060	P	03/06/25	9011096	SANITATION SERVICE	71.59
						897.98
						516.34 YTD INVOICED
						4,310.31 YTD PAID
<b>6068 EMILY ARNOLD</b>						
VENDOR TOTALS						
	72175	P	03/20/25	0011100	TRAVEL - IN DISTRICT	58.48
						58.48
						.00 YTD INVOICED
						543.16 YTD PAID
<b>7569 ENCORE TECHNOLOGIES</b>						
VENDOR TOTALS						
	72111	P	03/13/25	0602818	FOOD INSTR NON FOOD SERVIC	1,450.00
						1,450.00
						383.29 YTD INVOICED
						1,933.29 YTD PAID

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7823 ENDIA HARVEY	72024	P	02/27/25	0002118	0650 162L SUPPLIES-TECHNOLOGY RELATE	2,071.50
	72024	P	02/27/25	2202121	0650 337L SUPPLIES-TECHNOLOGY RELATE	402.00
					TOTAL FOR 72024	2,473.50
	72061	P	03/06/25	0002118	0650 162L SUPPLIES-TECHNOLOGY RELATE	452.00
	72061	P	03/06/25	0602104	0650 128L SUPPLIES-TECHNOLOGY RELATE	323.52
8312 FAMILY PEST & WILDLIFE LLC	72061	P	03/06/25	9302104	0679 028Z OTHER	325.20
					TOTAL FOR 72061	1,100.72
	72112	P	03/13/25	0002118	0650 162L SUPPLIES-TECHNOLOGY RELATE	9,352.74
VENDOR TOTALS						3,530.00
5771 FCCIA	72112	P	03/13/25	0011080	0650 SUPPLIES-TECHNOLOGY RELATE	16,456.96
VENDOR TOTALS						16,456.96
921 FERGUSON ENTERPRISES, INC #20	72113	P	03/13/25	9302104	0616 TRG FOOD NON INSTR NON FOOD SV	350.00
VENDOR TOTALS						350.00
8256 FOLLETT CONTENT SOLUTIONS LLC	72062	P	03/06/25	0701987	0425 PEST CONTROL	300.00
VENDOR TOTALS						300.00
691 FOLLETT SCHOOL SOLUTIONS INC	72176	P	03/20/25	0601918	0338 LAVEC REGISTRATION FEES	1,000.00
VENDOR TOTALS						1,000.00
7694 FOWLER BELL PLLC	72114	P	03/13/25	9201134	0610 GENERAL SUPPLIES	117.16
VENDOR TOTALS						117.16
32 GARRARD AUTOMOTIVE	72025	P	02/27/25	0701059	0641 9070 LIBRARY BOOKS	390.10
	72025	P	02/27/25	0701059	0642 9070 PERIODICALS & NEWSPAPERS	62.94
					TOTAL FOR 72025	453.04
VENDOR TOTALS						126.91
6691 FOLLETT SCHOOL SOLUTIONS INC	72063	P	03/06/25	0601059	0645 9060 AUDIOVISUAL MATERIALS	579.95
VENDOR TOTALS						579.95
7694 FOWLER BELL PLLC	72026	P	02/27/25	0601059	0641 9060 LIBRARY BOOKS	61.04
VENDOR TOTALS						61.04
32 GARRARD AUTOMOTIVE	72064	P	03/06/25	0701921	0343 LEGAL SERVICES	119.00
VENDOR TOTALS						119.00
1,400.00 YTD INVOICED						2,711.00 YTD PAID



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<b>4485 GARRARD CO EXTENSTION OFFICE</b>						
VENDOR TOTALS						128.68
	71884	P	02/20/25	0501987	OTHER UTILITIES	64.34
	71884	P	02/20/25	0901987	OTHER UTILITIES	64.34
<b>4 GARRARD CO WATER ASSOCIATION</b>						
VENDOR TOTALS						500.00
	72027	P	02/27/25	0501987	WATER/SEWAGE	192.55
	72027	P	02/27/25	0901987	WATER/SEWAGE	149.99
<b>1100 GARRARD COUNTY SHERIFF</b>						
VENDOR TOTALS						2,462.68
	72115	P	03/13/25	0011071	TAX COLLECTION FEES	2,462.68
<b>58 GARRARD HARDWARE</b>						
VENDOR TOTALS						2,462.68
	72116	P	03/13/25	0012147	18CL GENERAL SUPPLIES	187.95
	72116	P	03/13/25	0501987	GENERAL SUPPLIES	46.35
	72116	P	03/13/25	0601925	General Supplies	39.50
	72116	P	03/13/25	0601987	GENERAL SUPPLIES	4,389.47
	72116	P	03/13/25	9201134	GENERAL SUPPLIES	279.43
	72116	P	03/13/25	9701987	GENERAL SUPPLIES	2.38
<b>7714 GENERATION GENIUS</b>						
VENDOR TOTALS						4,945.08
	71885	P	02/20/25	0701148	0653 9070 SOFTWARE - TECHNOLOGY RELA	1,795.00
<b>8488 GILFORD PARMLEY</b>						
VENDOR TOTALS						1,795.00
	72028	P	02/27/25	0011071	0810 EMP DUES & FEES	103.25
<b>8445 GOLDEN RULE SIGNS LLC</b>						
VENDOR TOTALS						103.25
	72029	P	02/27/25	0503603	0739 SFCC OTHER EQUIPMENT	10,533.27
	72029	P	02/27/25	0703603	0739 SFCC OTHER EQUIPMENT	10,576.69
	72029	P	02/27/25	0903603	0739 SFCC OTHER EQUIPMENT	14,781.34
	72029	P	02/27/25	2203603	0739 SFCC OTHER EQUIPMENT	10,526.70
	72029	P	02/27/25	9703603	0739 SFCC OTHER EQUIPMENT	5,918.70
<b>6617 GRAINGER</b>						
VENDOR TOTALS						52,336.70
						157,010.11 YTD PAID
						.00 YTD INVOICED

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
<b>7610 GRAPHICS FOR ATHLETICS</b>						
VENDOR TOTALS				72117 P 03/13/25 0601987 0610	GENERAL SUPPLIES	286.31
					20,381.49 YTD PAID	286.31
VENDOR TOTALS				72118 P 03/13/25 0011098 0694	EQUIPMENT SUPPLIES	7,791.00
					7,791.00 YTD PAID	7,791.00
<b>5486 GUARDIAN EXTERMINATING CO</b>						
VENDOR TOTALS				72119 P 03/13/25 0501987 0425	PEST CONTROL	65.00
				72119 P 03/13/25 0601987 0425	PEST CONTROL	65.00
				72119 P 03/13/25 0901987 0425	PEST CONTROL	65.00
				72119 P 03/13/25 2201987 0425	PEST CONTROL	65.00
				72119 P 03/13/25 9701987 0425	PEST CONTROL	50.00
VENDOR TOTALS					3,820.00 YTD PAID	310.00
<b>7577 HIGHBRIDGE SPRING WATER</b>						
VENDOR TOTALS				71886 P 02/20/25 2202818 0610	GENERAL SUPPLIES	37.80
				72177 P 03/20/25 2202818 0610	GENERAL SUPPLIES	63.70
VENDOR TOTALS					435.70 YTD PAID	101.50
<b>41 HILLYARD - KY</b>						
VENDOR TOTALS				72030 P 02/27/25 0601987 0610	GENERAL SUPPLIES	1,070.60
VENDOR TOTALS					1,779.50 YTD PAID	1,070.60
<b>8513 HHM EDUCATION COMPANY</b>						
VENDOR TOTALS				72178 P 03/20/25 2202118 0643	SUPPLEMENTARY BKS/STUDY GU	2,484.72
				72178 P 03/20/25 2202118 0653	SOFTWARE - TECHNOLOGY RELA	5,749.20
VENDOR TOTALS					8,233.92 YTD PAID	8,233.92
<b>8014 INFO HANDLER INC</b>						
VENDOR TOTALS				72120 P 03/13/25 0011071 0349	OTHER PROFESSIONAL SERVICE	296.93
VENDOR TOTALS					8,025.09 YTD PAID	296.93
<b>79 INTER COUNTY ENERGY</b>						
VENDOR TOTALS				72066 P 03/06/25 0601987 0622	ELECTRICITY	16,138.75
				72066 P 03/06/25 0901987 0622	ELECTRICITY	4,231.67
VENDOR TOTALS					208,707.73 YTD PAID	20,370.42
<b>3539 J W PEPPER &amp; SON INC</b>						
VENDOR TOTALS				72179 P 03/20/25 0702835 0610	GENERAL SUPPLIES	456.08
VENDOR TOTALS					1,050.56 YTD PAID	456.08

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
8430 JACKSONKELLY PLLC	71887	P	02/20/25	0603603	0343 22349 LEGAL SERVICES	836.00	
VENDOR TOTALS					.00 YTD INVOICED	1,748.00 YTD PAID	836.00
8469 JADEN NAVLOR	72031	P	02/27/25	0011071	0810 EMP DUES & FEES	103.25	
VENDOR TOTALS					.00 YTD INVOICED	203.25 YTD PAID	103.25
8347 JENNA ROSS GOSNEY	72180	P	03/20/25	2202121	0338 337L REGISTRATION FEES	221.00	
	72180	P	03/20/25	2202121	0581 337L TRAVEL MILEAGE	77.91	
	72180	P	03/20/25	2202121	0810 337L DUES & FEES	55.00	
VENDOR TOTALS					.00 YTD INVOICED	1,064.91 YTD PAID	353.91
5005 JERRY BROWNING	72067	P	03/06/25	0011071	0581 TRAVEL - IN DISTRICT	92.88	
	72067	P	03/06/25	0011071	0585 TRAVEL - MEALS	22.84	
VENDOR TOTALS					.00 YTD INVOICED	225.46 YTD PAID	115.72
6512 JONES AWARDS	72181	P	03/20/25	2201148	0610 9220 GENERAL SUPPLIES	1,201.22	
VENDOR TOTALS					.00 YTD INVOICED	1,201.22 YTD PAID	1,201.22
3972 KALEM GRASHAM	72121	P	03/13/25	0011071	0581 TRAVEL - IN DISTRICT	107.12	
	72121	P	03/13/25	0011071	0586 TRAVEL - LODGING	182.37	
VENDOR TOTALS					235.11 YTD INVOICED	630.22 YTD PAID	289.49
4672 K A S A	72122	P	03/13/25	0011071	0338 REGISTRATTION FEES	798.00	
VENDOR TOTALS					416.00 YTD INVOICED	5,404.00 YTD PAID	798.00
4369 KATHLEEN JOHNSON	72182	P	03/20/25	0902001	0581 135L TRAVEL MILEAGE	26.48	
VENDOR TOTALS					63.90 YTD INVOICED	326.99 YTD PAID	26.48
3683 KENTUCKY HS COACHES ASSOCIATION	72123	P	03/13/25	0702825	0610 7253 GENERAL SUPPLIES	780.00	
VENDOR TOTALS					.00 YTD INVOICED	2,580.00 YTD PAID	780.00
4301 KENTUCKY STATE TREASURER	72032	P	02/27/25	10	7461 ACCR SALARIES & BENEFIT PAY	25,814.53	
VENDOR TOTALS					(FED)		

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<b>VENDOR TOTALS</b>					
145 KENWAY DISTRIBUTORS	33,570.43	YTD	INVOICED	208,683.93	YTD PAID
	72033	P	02/27/25	0501987	0610 GENERAL SUPPLIES
	72033	P	02/27/25	0601987	0610 GENERAL SUPPLIES
	72068	P	03/06/25	0601987	0610 GENERAL SUPPLIES
	72068	P	03/06/25	0901987	0610 GENERAL SUPPLIES
	72068	P	03/06/25	2201987	0610 GENERAL SUPPLIES
	72183	P	03/20/25	0501987	0610 GENERAL SUPPLIES
	72183	P	03/20/25	0601925	0610 GENERAL SUPPLIES
	72183	P	03/20/25	0701987	0610 GENERAL SUPPLIES
	72183	P	03/20/25	2201987	0610 GENERAL SUPPLIES
VENDOR TOTALS	.00	YTD	INVOICED	118,151.24	YTD PAID
8329 KESLER SCIENCE LLC					
	71888	P	02/20/25	0701077	0610 GENERAL SUPPLIES
VENDOR TOTALS	.00	YTD	INVOICED	349.00	YTD PAID
8194 KEYS & CROWS LLC					
	72069	P	03/06/25	0702104	0616 FOOD NON INSTR NON FOOD SV
VENDOR TOTALS	209.80	YTD	INVOICED	381.80	YTD PAID
6190 KIM DAILEY					
	72124	P	03/13/25	0502104	0581 129L TRAVEL MILEAGE
VENDOR TOTALS	567.21	YTD	INVOICED	885.66	YTD PAID
1704 KIMBALL MIDWEST					
	72184	P	03/20/25	9011092	0610 GENERAL SUPPLIES
VENDOR TOTALS	.00	YTD	INVOICED	880.60	YTD PAID
63 LANCASTER LEOPARDS CAFE					
	71889	P	02/20/25	2202001	0616 071L FOOD NON INSTR NON FOOD SV
VENDOR TOTALS	.00	YTD	INVOICED	3,020.12	YTD PAID
7647 LANCASTER SAVE-A- LOT					
	71890	P	02/20/25	0902104	0680 129L WELFARE (FOOD/CLOTHES/UTIL
VENDOR TOTALS	.00	YTD	INVOICED	353.55	YTD PAID
3 LANCASTER CITY WATER					
	72070	P	03/06/25	0011087	0411 WATER/SEWAGE
	72070	P	03/06/25	0601925	0411 WATER/SEWAGE
VENDOR TOTALS	646.19			286.04	

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<b>VENDOR TOTALS</b>						
525 LEE'S FAMOUS RECIPE	72070	P	03/06/25	0601987	0411	3,623.61
	72070	P	03/06/25	0701925	0411	19.46
	72070	P	03/06/25	0701987	0411	2,460.49
	72070	P	03/06/25	2201987	0411	1,743.54
	72070	P	03/06/25	9011096	0411	55.97
	72070	P	03/06/25	9701987	0411	1,275.98
	72070	P	03/06/25	9711987	0411	250.04
<b>VENDOR TOTALS</b>						<b>10,361.32</b>
<b>VENDOR TOTALS</b>						
8507 LILY VOSSEKUIL	71891	P	02/20/25	0702121	0349	3,250.00
	72125	P	03/13/25	0702121	0349	3,250.00
<b>VENDOR TOTALS</b>						<b>6,500.00</b>
<b>VENDOR TOTALS</b>						
5102 LISA FUGATE	71892	P	02/20/25	2202121	0810	250.00
	72126	P	03/13/25	2202121	0338	110.00
	72126	P	03/13/25	2202121	0810	55.00
<b>VENDOR TOTALS</b>						<b>415.00</b>
<b>VENDOR TOTALS</b>						
155 LOWE'S HOME CENTERS	72127	P	03/13/25	0601918	0610	326.10
	72127	P	03/13/25	0601987	0610	330.48
	72127	P	03/13/25	2201987	0610	165.24
<b>VENDOR TOTALS</b>						<b>821.82</b>
<b>VENDOR TOTALS</b>						
8521 MADALYN SHINN	72072	P	03/06/25	0011071	0810	103.25
<b>VENDOR TOTALS</b>						<b>103.25</b>
<b>VENDOR TOTALS</b>						
8092 MADISON DOWELL	71893	P	02/20/25	2202121	0894	250.00
<b>VENDOR TOTALS</b>						<b>250.00</b>
<b>VENDOR TOTALS</b>						
4805 MELSON ROOFING INC	72128	P	03/13/25	0003607	0349	2,000.00
<b>VENDOR TOTALS</b>						<b>2,000.00</b>
<b>VENDOR TOTALS</b>						
8162 NANCY CUMMINS	72128	P	03/13/25	0003607	0349	2,000.00
<b>VENDOR TOTALS</b>						<b>2,000.00</b>
<b>VENDOR TOTALS</b>						
						<b>3,150.00 YTD INVOICED</b>
						<b>5,150.00 YTD PAID</b>

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<b>947 NASCO</b>						
VENDOR TOTALS						626.63
	72034	P	02/27/25	0702835	0581 TRAVEL MILEAGE	73.96
	72034	P	02/27/25	0702835	0585 TRAVEL - MEALS	36.57
	72034	P	02/27/25	0702835	0586 TRAVEL - LODGING	516.10
<b>947 NASCO</b>						
VENDOR TOTALS						1,748.00
	72185	P	03/20/25	0602118	0643 379LG SUPPLEMENTARY BKS/STUDY GU	1,748.00
<b>7939 NIGHTLOCK</b>						
VENDOR TOTALS						1,748.00
	72073	P	03/06/25	2201148	0610 9220 GENERAL SUPPLIES	1,748.00
<b>974 NIXON POWER SERVICES</b>						
VENDOR TOTALS						411.94
	72035	P	02/27/25	0601987	0431 NON-TECH-RELATED REPRS & M	411.94
<b>2257 NOEL GREEN</b>						
VENDOR TOTALS						3,255.18
	71894	P	02/20/25	0702835	0581 TRAVEL MILEAGE	82.56
	71894	P	02/20/25	0702835	0585 TRAVEL - MEALS	12.00
	71894	P	02/20/25	0702835	0586 TRAVEL - LODGING	702.54
<b>6729 O'REILLY AUTO PARTS</b>						
VENDOR TOTALS						797.10
	72186	P	03/20/25	9201134	0610 GENERAL SUPPLIES	797.10
<b>7128 PDQ.COM</b>						
VENDOR TOTALS						40.78
	71895	P	02/20/25	0002118	0650 162L SUPPLIES-TECHNOLOGY RELATE	40.78
<b>7459 PERFORMANCE FEEDS</b>						
VENDOR TOTALS						10,093.15
	72074	P	03/06/25	9201134	0610 GENERAL SUPPLIES	10,093.15
<b>7355 PERFORMANCE SERVICES INC</b>						
VENDOR TOTALS						14.99
	72075	P	03/06/25	9701987	0349 OTHER PROFESSIONAL SERVICE	14.99
<b>7790 PORTER, BANKS, BALDWIN &amp; SHAW PLLC</b>						
VENDOR TOTALS						1,573.00
	72076	P	03/06/25	0011071	0343 LEGAL SERVICES	1,573.00

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4930 POSITIVE PROMOTIONS INC						
VENDOR TOTALS						75.00
					.00 YTD INVOICED	
					1,245.00 YTD PAID	
	72077	P	03/06/25	9302104	0679 OTHER	351.50
VENDOR TOTALS						351.50
					.00 YTD INVOICED	
					949.96 YTD PAID	
73 POSTMASTER-LANCASTER						
VENDOR TOTALS						1,103.00
					146.00 YTD INVOICED	
					5,641.20 YTD PAID	
	71896	P	02/20/25	0011071	0531 POSTAGE & PO BOX RENT	730.00
	71897	P	02/20/25	0602835	0531 POSTAGE & PO BOX RENT	300.00
	72129	P	03/13/25	0502818	0531 POSTAGE & PO BOX RENT	73.00
VENDOR TOTALS						351.50
					.00 YTD INVOICED	
					949.96 YTD PAID	
7990 PRATHER LANDSCAPING & TREE SERVICE INC						
VENDOR TOTALS						2,600.00
					.00 YTD INVOICED	
					10,350.00 YTD PAID	
	72078	P	03/06/25	0701987	0349 OTHER PROFESSIONAL SERVICE	2,600.00
VENDOR TOTALS						2,600.00
					.00 YTD INVOICED	
					10,350.00 YTD PAID	
8012 PRESENCE LEARNING INC						
VENDOR TOTALS						6,856.00
					.00 YTD INVOICED	
					17,776.00 YTD PAID	
	71898	P	02/20/25	0001921	0345 MEDICAL SERVICES	3,759.00
	72130	P	03/13/25	0601921	0345 MEDICAL SERVICES	3,097.00
VENDOR TOTALS						6,856.00
					.00 YTD INVOICED	
					17,776.00 YTD PAID	
7826 PROSOURCE						
VENDOR TOTALS						4,505.48
					.00 YTD INVOICED	
					35,859.53 YTD PAID	
	71899	P	02/20/25	0011071	0444 COPIER RENTAL	378.69
	71899	P	02/20/25	0501148	0444 COPIER RENTAL	733.33
	71899	P	02/20/25	0601148	0444 COPIER RENTAL	1,112.53
	71899	P	02/20/25	0701148	0444 COPIER RENTAL	663.23
	71899	P	02/20/25	0901148	0444 COPIER RENTAL	625.27
	71899	P	02/20/25	2201148	0444 COPIER RENTAL	732.25
	71899	P	02/20/25	9701987	0444 COPIER RENTAL	260.18
VENDOR TOTALS						4,505.48
					.00 YTD INVOICED	
					35,859.53 YTD PAID	
8523 PUBLIC SCHOOL WORKS						
VENDOR TOTALS						6,037.00
					.00 YTD INVOICED	
					6,037.00 YTD PAID	
	72131	P	03/13/25	0011071	0653 SOFTWARE - TECHNOLOGY RELA	6,037.00
VENDOR TOTALS						6,037.00
					.00 YTD INVOICED	
					6,037.00 YTD PAID	
6653 R J FLANNERY LLC						
VENDOR TOTALS						889.56
					250.00 YTD INVOICED	
					1,139.56 YTD PAID	
	72132	P	03/13/25	0011080	0335 OTHER PROFESSIONAL CONSULT	889.56
VENDOR TOTALS						889.56
					250.00 YTD INVOICED	
					1,139.56 YTD PAID	
8511 RACHEL WILMOT						
VENDOR TOTALS						103.25
					.00 YTD INVOICED	
					103.25 YTD PAID	
	72036	P	02/27/25	0011071	0810 EMP DUES & FEES	103.25

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<b>7913 READ BRAILLE INC</b>						
VENDOR TOTALS						103.25
						103.25 YTD PAID
						.00 YTD INVOICED
	71900	P	02/20/25	0001921	0345 MEDICAL SERVICES	1,740.00
	72133	P	03/13/25	0001921	0345 MEDICAL SERVICES	1,720.00
VENDOR TOTALS						3,460.00
						10,320.00 YTD PAID
						.00 YTD INVOICED
<b>4513 REBECCA MEADE</b>						
VENDOR TOTALS						341.98
						540.66 YTD PAID
						.00 YTD INVOICED
	71901	P	02/20/25	0001118	0581 TRAVEL MILEAGE	12.04
	71901	P	02/20/25	0002121	0810 DUES & FEES	305.00
					TOTAL FOR 71901	317.04
	72187	P	03/20/25	0001118	0581 TRAVEL MILEAGE	24.94
VENDOR TOTALS						341.98
						540.66 YTD PAID
						.00 YTD INVOICED
<b>7762 RING CENTRAL</b>						
VENDOR TOTALS						4,086.06
						36,630.59 YTD PAID
						.00 YTD INVOICED
	72079	P	03/06/25	0011071	0532 TELEPHONE	4,086.06
VENDOR TOTALS						4,086.06
						103.25 YTD PAID
						.00 YTD INVOICED
<b>8528 ROBERT SIMPSON</b>						
VENDOR TOTALS						103.25
						103.25 YTD PAID
						.00 YTD INVOICED
	72188	P	03/20/25	0011071	0810 EMP DUES & FEES	103.25
VENDOR TOTALS						103.25
						103.25 YTD PAID
						.00 YTD INVOICED
<b>6449 RUMPKE INC</b>						
VENDOR TOTALS						513.58
						513.58 YTD PAID
						.00 YTD INVOICED
	72037	P	02/27/25	0501987	0421 SANITATION SERVICE	513.58
	72189	P	03/20/25	0501987	0421 SANITATION SERVICE	513.58
VENDOR TOTALS						1,027.16
						4,996.27 YTD PAID
						.00 YTD INVOICED
<b>2813 SAM'S CLUB</b>						
VENDOR TOTALS						860.26
						860.26 YTD PAID
						.00 YTD INVOICED
	71902	P	02/20/25	2201148	0610 GENERAL SUPPLIES	860.26
	72190	P	03/20/25	2201148	0610 GENERAL SUPPLIES	750.01
VENDOR TOTALS						1,610.27
						2,348.27 YTD PAID
						.00 YTD INVOICED
<b>8211 SARAH OSBORNE</b>						
VENDOR TOTALS						185.00
						185.00 YTD PAID
						.00 YTD INVOICED
	72191	P	03/20/25	0502121	0338 REGISTRATION FEES	185.00
	72191	P	03/20/25	0502121	0581 TRAVEL MILEAGE	139.51
	72191	P	03/20/25	0502121	0810 DUES & FEES	55.00
VENDOR TOTALS						379.51
						760.46 YTD PAID
						.00 YTD INVOICED
<b>1522 SCHILLER HARDWARE</b>						
VENDOR TOTALS						7,129.75
						7,129.75 YTD PAID
						.00 YTD INVOICED
	72080	P	03/06/25	9401987	0439 OTHER REPAIRS & MAINTENANC	7,129.75
	72134	P	03/13/25	9401987	0610 GENERAL SUPPLIES	532.95
	72134	P	03/13/25	9401987	0439 OTHER REPAIRS & MAINTENANC	410.27
	72134	P	03/13/25	9701987	0610 GENERAL SUPPLIES	50.58



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VENDOR TOTALS					18,982.98 YTD PAID
844 SCHOLASTIC BOOK CLUB					
VENDOR TOTALS					855.72
489 SCHOOL SPECIALTY INC					
VENDOR TOTALS					855.72
7786 SCHROCK SALES LLC					
VENDOR TOTALS					445.60
6235 SEYBOLD ELECTRICAL LLC					
VENDOR TOTALS					42,000.00
5096 SHARON HURT					
VENDOR TOTALS					44.72
7584 SHILOH STANLEY					
VENDOR TOTALS					200.00
8039 SHOE SENSATION INC					
VENDOR TOTALS					494.91
7440 SOWDER EXCAVATING LLC					
VENDOR TOTALS					494.91
3431 SPRINGFIELD LAUNDRY & DRY CLEANING INC					
VENDOR TOTALS					8,750.00

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<b>7508 STANFORD AUTO PARTS LLC</b>						
VENDOR TOTALS						1,489.50
	72137	P	03/13/25	0701987	LAUNDRY/DRY CLEANING SERVI	351.56
	72137	P	03/13/25	0901987	LAUNDRY/DRY CLEANING SERVI	120.00
	72137	P	03/13/25	2201987	LAUNDRY/DRY CLEANING SERVI	132.20
	72137	P	03/13/25	9011096	LAUNDRY/DRY CLEANING SERVI	120.00
	72137	P	03/13/25	9701987	LAUNDRY/DRY CLEANING SERVI	120.00
<b>1332 STUPPY GREENHOUSE MFG INC</b>						
VENDOR TOTALS						52.30
	71905	P	02/20/25	0602818	0610 7111 GENERAL SUPPLIES	52.30
<b>6135 SUBURBAN PROPANE</b>						
VENDOR TOTALS						1,735.74
	72139	P	03/13/25	0601987	0623 BOTTLED GAS	1,735.74
<b>7235 SYDNEY ARNOLD</b>						
VENDOR TOTALS						1,735.74
	72140	P	03/13/25	0011071	0581 TRAVEL - IN DISTRICT	88.22
	72140	P	03/13/25	0011071	0586 TRAVEL - LODGING	197.97
<b>7340 TAMMY ELLIS</b>						
VENDOR TOTALS						286.19
	72040	P	02/27/25	0601148	0581 9060 TRAVEL MILEAGE	56.79
<b>8178 TAMMY JEFFRIES</b>						
VENDOR TOTALS						56.79
	72141	P	03/13/25	0501148	0581 9050 TRAVEL MILEAGE	85.19
<b>5186 THE 10TH PLANET LLC</b>						
VENDOR TOTALS						85.19
	72142	P	03/13/25	0601918	0610 LAVEC GENERAL SUPPLIES	2,458.00
	72142	P	03/13/25	0701148	0694 9070 EQUIPMENT SUPPLIES	1,297.50
<b>187 THE GARRARD CENTRAL RECORD</b>						
VENDOR TOTALS						3,755.50
	72083	P	03/06/25	0701059	0642 9070 PERIODICALS & NEWSPAPERS	33.65
<b>8160 TRACE CREEK CONSTRUCTION INC</b>						
VENDOR TOTALS						33.65
						301.40 YTD PAID
						.00 YTD INVOICED

\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



PAID INVOICES REPORT

WARRANT: 032025

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	72041	P	02/27/25	0603603	0450	2,054.50
					22349 CONSTRUCTION SERVICES	
					113,321.21 YTD PAID	2,054.50
7200 TRACEY FRENCH						
VENDOR TOTALS	72143	P	03/13/25	0701921	0345	1,156.25
					MEDICAL SERVICES	
					3,007.50 YTD PAID	1,156.25
8462 TRACKMAN INC						
VENDOR TOTALS	72161	P	03/13/25	0603603	0739	22,995.50
					22349 OTHER EQUIPMENT	
					22,995.50 YTD PAID	22,995.50
689 TRUCKPRO LLC						
VENDOR TOTALS	72144	P	03/13/25	9011096	0663	1,642.81
					REPAIR PARTS	
					19,662.05 YTD PAID	1,642.81
4288 TYLER TECHNOLOGIES INC						
VENDOR TOTALS	72084	P	03/06/25	0011080	0352	2,327.38
					OTHER TECHNICAL SERVICES	
					6,982.14 YTD PAID	2,327.38
6291 VANESSA MAY						
VENDOR TOTALS	72145	P	03/13/25	2202121	0338	110.00
					REGISTRATION FEES	
					0581 TRAVEL MILEAGE	39.72
					0810 DUES & FEES	55.00
					337L	
					454.72 YTD PAID	204.72
5205 VARTTRONIC LLC						
VENDOR TOTALS	71906	P	02/20/25	0601918	0610	678.58
					LAVEC GENERAL SUPPLIES	
					678.58 YTD PAID	678.58
8456 VISA						
VENDOR TOTALS	71907	P	02/20/25	0602825	0586	308.58
					TRAVEL - LODGING	
					72146 P 03/13/25 0011071	1,628.54
					0586 TRAVEL - LODGING	928.59
					72146 P 03/13/25 0602835	556.14
					0586 TRAVEL - LODGING	
					7181	
					31,088.40 YTD PAID	3,421.85
70 WAL-MART						
VENDOR TOTALS	72042	P	02/27/25	0001011	0610	110.93
					GENERAL SUPPLIES	
					135L	150.91
					0610	183.62
					LAVEC GENERAL SUPPLIES	86.51
					128L	152.37
					0679	74.94
					128L	
					OTHER WELFARE (FOOD/CLOTHES/UTIL	

\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



PAID INVOICES REPORT

WARRANT : 032025

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT	DESCRIPTION				
72042	P	02/27/25	0602118	0616	379LG	FOOD	NON INSTR	NON FOOD SV				
	72042	P	02/27/25	0602121	0610	337L	GENERAL	SUPPLIES				
	72042	P	02/27/25	0701148	0610	9070	GENERAL	SUPPLIES				
	72042	P	02/27/25	0702104	0616	128L	FOOD	NON INSTR				
	72042	P	02/27/25	0702104	0679	128L	OTHER					
	72042	P	02/27/25	0902818	0616	7583	FOOD	NON INSTR				
	72042	P	02/27/25	2202104	0679	129L	OTHER					
	72042	P	02/27/25	2202104	0680	129L	WELFARE (FOOD/CLOTHES/UTIL					
	72042	P	02/27/25	9302104	0610	493J	GENERAL	SUPPLIES				
	72042	P	02/27/25	9302104	0610	TATU	GENERAL	SUPPLIES				
VENDOR TOTALS					1,343.01	YTD INVOICED	27,481.41	YTD PAID	2,774.09			
2748 WELDQUIP	VENDOR TOTALS					163.97	YTD INVOICED	838.12	YTD PAID	182.96		
	VENDOR TOTALS					163.97	YTD INVOICED	838.12	YTD PAID	182.96		
7401 WENDY CONGLETON	VENDOR TOTALS					99.00	YTD INVOICED	521.64	YTD PAID	76.54		
	VENDOR TOTALS					99.00	YTD INVOICED	521.64	YTD PAID	76.54		
1815 WESTERN KY UNIVERSITY	VENDOR TOTALS					.00	YTD INVOICED	696.00	YTD PAID	360.00		
	VENDOR TOTALS					.00	YTD INVOICED	696.00	YTD PAID	360.00		
8467 WILLIAM RHODUS JR	VENDOR TOTALS					.00	YTD INVOICED	198.00	YTD PAID	198.00		
	VENDOR TOTALS					.00	YTD INVOICED	198.00	YTD PAID	198.00		
6985 WOODFORD OIL CO	VENDOR TOTALS					1,430.86	YTD INVOICED	192,470.86	YTD PAID	30,351.68		
	VENDOR TOTALS					1,430.86	YTD INVOICED	192,470.86	YTD PAID	30,351.68		
7007 XTREME STYLE SIGNS & SCREEN PRINTING	VENDOR TOTALS					72044	P	02/27/25	0601918	0610	LAVEC GENERAL SUPPLIES	110.00
	VENDOR TOTALS					72086	P	03/06/25	0601918	0610	LAVEC GENERAL SUPPLIES	490.00

\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



PAID INVOICES REPORT

WARRANT : 032025

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS	.00	YTD INVOICED		2,660.00	YTD PAID
					600.00
					REPORT TOTALS
					501,810.48
					TOTAL PRINTED CHECKS
					COUNT 202
					AMOUNT 501,810.48

\*\* END OF REPORT -- Generated by vjnaylor \*\*

\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



PAID INVOICES REPORT

WARRANT: 032025FS

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME CHECK NO T CHK DATE GL ACCOUNT GL ACCOUNT DESCRIPTION

*(FS) March Payables*

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
1097 BARRY W BELL	72045	P	02/27/25	0605101	EQUIPMENT REPAIR & MAINT	253.00
	72045	P	02/27/25	2205101	EQUIPMENT REPAIR & MAINT	250.00
				72045	TOTAL FOR	503.00
	72196	P	03/20/25	2205101	EQUIPMENT REPAIR & MAINT	228.00
VENDOR TOTALS						731.00
2492 C & T DESIGN & EQUIPMENT COMPANY INC	72148	P	03/13/25	0605101	OTHER EQUIPMENT	5,227.19
VENDOR TOTALS						5,227.19
7534 CREATION GARDENS	72087	P	03/06/25	0005101	FOOD	174.00
VENDOR TOTALS						174.00
6335 DEBORAH COFFEY	72149	P	03/13/25	0705101	TRAVEL - IN DISTRICT	4.30
VENDOR TOTALS						4.30
8312 FAMILY PEST & WILDLIFE LLC	72088	P	03/06/25	0705101	PEST CONTROL	50.00
VENDOR TOTALS						50.00
8384 G&J PEPSI COLA BOTTLERS INC	71912	P	02/20/25	0605101	Non Program Food	211.30
	72089	P	03/06/25	0605101	Non Program Food	244.55
VENDOR TOTALS						455.85
58 GARRARD HARDWARE	72150	P	03/13/25	0605101	EQUIPMENT REPAIR & MAINT	13.99
VENDOR TOTALS						13.99
4163 GORDON FOOD SERVICE - ID	71913	P	02/20/25	0605101	GENERAL SUPPLIES	147.65
	71913	P	02/20/25	0605101	FOOD	1,580.97
	71913	P	02/20/25	0605101	Non Program Food	81.61
	71913	P	02/20/25	0905101	GENERAL SUPPLIES	41.48
	71913	P	02/20/25	0905101	FOOD	754.29
	71913	P	02/20/25	0905101	Non Program Food	105.23
	71913	P	02/20/25	2205101	FOOD	1,263.33
	72046	P	02/27/25	0505101	TOTAL FOR	3,974.56
	72046	P	02/27/25	0505101	GENERAL SUPPLIES	473.88
	72046	P	02/27/25	0505101	FOOD	3,754.39
	72046	P	02/27/25	0630N	Non Program Food	127.05
VENDOR TOTALS						23,611.19

\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



PAID INVOICES REPORT

WARRANT: 032025FS

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	72046	P	02/27/25	0605101	GENERAL SUPPLIES	91.25	
	72046	P	02/27/25	0605101	FOOD	3,756.31	
	72046	P	02/27/25	0605101	Non Program Food	134.45	
	72046	P	02/27/25	0705101	GENERAL SUPPLIES	181.86	
	72046	P	02/27/25	0705101	FOOD	5,514.27	
	72046	P	02/27/25	0905101	GENERAL SUPPLIES	1,118.74	
	72046	P	02/27/25	0905101	FOOD	1,993.01	
	72046	P	02/27/25	2205101	GENERAL SUPPLIES	3,378.80	
	72046	P	02/27/25	2205101	FOOD	3,801.74	
					TOTAL FOR	20,325.75	
					72046		
					GENERAL SUPPLIES	102.45	
					FOOD	2,780.91	
					GENERAL SUPPLIES	185.20	
					FOOD	2,879.12	
					Non Program Food	29.07	
					GENERAL SUPPLIES	288.89	
					FOOD	3,195.54	
					Non Program Food	301.97	
					GENERAL SUPPLIES	205.42	
					FOOD	1,720.70	
					Non Program Food	92.48	
					GENERAL SUPPLIES	253.32	
					FOOD	3,520.50	
					FOOD	114.67	
					TOTAL FOR	15,670.24	
					72090		
					GENERAL SUPPLIES	538.93	
					FOOD	7,379.48	
					Non Program Food	180.28	
					GENERAL SUPPLIES	1,687.31	
					FOOD	11,497.62	
					Non Program Food	537.43	
					GENERAL SUPPLIES	1,623.41	
					FOOD	6,631.22	
					Non Program Food	833.65	
					GENERAL SUPPLIES	249.05	
					FOOD	6,044.23	
					Non Program Food	296.51	
					GENERAL SUPPLIES	1,010.17	
					FOOD	9,049.76	
					Non Program Food	205.51	
					FOOD	617.94	
VENDOR TOTALS	2,036.80	YTD	INVOICED	570,881.90	YTD	PAID	88,353.05
5486 GUARDIAN EXTERMINATING CO							
	72151	P	03/13/25	0505101	PEST CONTROL	30.00	
	72151	P	03/13/25	0605101	PEST CONTROL	30.00	
	72151	P	03/13/25	0905101	PEST CONTROL	30.00	
	72151	P	03/13/25	2205101	PEST CONTROL	30.00	

\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



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WARRANT: 032025FFS

TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	T	CHK DATE	GL ACCOUNT	CHECK NO	GL ACCOUNT DESCRIPTION
<b>5554 JULIE PETERS</b>					
VENDOR TOTALS				430.00 YTD INVOICED	3,820.00 YTD PAID
				71914 P 02/20/25 0705101	0581 TRAVEL - IN DISTRICT
				72152 P 03/13/25 0705101	0581 TRAVEL - IN DISTRICT
					27.95
VENDOR TOTALS				27.67 YTD INVOICED	329.37 YTD PAID
					51.60
<b>8192 LINDSAY KING</b>					
VENDOR TOTALS				.00 YTD INVOICED	15.48 YTD PAID
				72153 P 03/13/25 0905101	0581 TRAVEL - IN DISTRICT
					7.74
VENDOR TOTALS				.00 YTD INVOICED	15.48 YTD PAID
<b>6462 NATASHA LEAR</b>					
VENDOR TOTALS				.00 YTD INVOICED	92.88
				72154 P 03/13/25 0905101	0581 TRAVEL - IN DISTRICT
					92.88
VENDOR TOTALS				.00 YTD INVOICED	937.09 YTD PAID
<b>2318 NORVEX SUPPLY</b>					
VENDOR TOTALS				.00 YTD INVOICED	5,160.12 YTD PAID
				71915 P 02/20/25 0505101	0610 GENERAL SUPPLIES
				71915 P 02/20/25 0605101	0610 GENERAL SUPPLIES
				71915 P 02/20/25 0705101	0610 GENERAL SUPPLIES
				71915 P 02/20/25 0905101	0610 GENERAL SUPPLIES
					121.50
					238.46
					294.16
					238.46
					116.96
VENDOR TOTALS				.00 YTD INVOICED	1,009.54
<b>7760 PARTS TOWN LLC</b>					
VENDOR TOTALS				.00 YTD INVOICED	2,961.12 YTD PAID
				71916 P 02/20/25 0505101	0433 EQUIPMENT REPAIR & MAINT
				72091 P 03/06/25 2205101	0433 EQUIPMENT REPAIR & MAINT
				72155 P 03/13/25 0605101	0433 EQUIPMENT REPAIR & MAINT
					974.32
					686.74
					441.94
VENDOR TOTALS				.00 YTD INVOICED	2,103.00
<b>6387 PRAIRIE FARMS DAIRY</b>					
VENDOR TOTALS				.00 YTD INVOICED	952.85
				71917 P 02/20/25 0505101	0635 MILK
				71917 P 02/20/25 0605101	0630 FOOD
				71917 P 02/20/25 0605101	0635 MILK
				71917 P 02/20/25 0705101	0635 MILK
				71917 P 02/20/25 0905101	0635 MILK
				71917 P 02/20/25 2205101	0635 MILK
					1,775.26
					1,797.45
					5,903.83
					1,200.55
					1,500.00
					959.85
					137.04
					137.04
					1,022.94
					137.76
					607.23
					194.40



\*\*\*GARRARD COUNTY SCHOOLS\*\*\*



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TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
<b>5176 SCHOOL NUTRITION ASSOCIATION</b>							
VENDOR TOTALS						18,949.53	
6419 RUBY LEAR	1,963.32						
VENDOR TOTALS						27.95	
1522 SCHILLER HARDWARE							
VENDOR TOTALS						16.06	
<b>7723 SHANA STACEY</b>							
VENDOR TOTALS						572.00	
8263 TAMMY GOINS							
VENDOR TOTALS						223.60	
<b>72092 P 03/06/25 2205101 0635 MILK</b>							
					TOTAL FOR	72092	1,197.13
72156 P 03/13/25 0505101 0635 MILK							5,606.90
72156 P 03/13/25 0605101 0630 FOOD							726.29
72156 P 03/13/25 0605101 0635 MILK							93.75
72156 P 03/13/25 0705101 0635 MILK							588.51
72156 P 03/13/25 0905101 0635 MILK							856.10
72156 P 03/13/25 2205101 0635 MILK							449.55
					TOTAL FOR	72156	1,036.13
							3,750.33
72198 P 03/20/25 0505101 0630N Non Program Food							143.28
72198 P 03/20/25 0505101 0635 MILK							673.73
72198 P 03/20/25 0605101 0630 FOOD							150.00
72198 P 03/20/25 0605101 0635 MILK							714.74
72198 P 03/20/25 0705101 0635 MILK							315.36
72198 P 03/20/25 0905101 0630N Non Program Food							92.16
72198 P 03/20/25 0905101 0635 MILK							519.63
72198 P 03/20/25 2205101 0630N Non Program Food							182.40
72198 P 03/20/25 2205101 0635 MILK							897.17
<b>72157 P 03/13/25 2205101 0581 TRAVEL - IN DISTRICT</b>							
VENDOR TOTALS							27.95
<b>72158 P 03/13/25 0605101 0610 GENERAL SUPPLIES</b>							
VENDOR TOTALS							16.06
<b>72093 P 03/06/25 0015101 0810 DUES &amp; FEES</b>							
							248.86
72093 P 03/06/25 0505101 0810 DUES & FEES							64.63
72093 P 03/06/25 0605101 0810 DUES & FEES							64.63
72093 P 03/06/25 0705101 0810 DUES & FEES							64.63
72093 P 03/06/25 0905101 0810 DUES & FEES							64.63
72093 P 03/06/25 2205101 0810 DUES & FEES							64.62
<b>71918 P 02/20/25 0505101 0581 TRAVEL - IN DISTRICT</b>							
VENDOR TOTALS							111.80
<b>72159 P 03/13/25 0505101 0581 TRAVEL - IN DISTRICT</b>							
VENDOR TOTALS							111.80
<b>71919 P 02/20/25 0605101 0581 TRAVEL - IN DISTRICT</b>							
VENDOR TOTALS							26.23
<b>72160 P 03/13/25 0605101 0581 TRAVEL - IN DISTRICT</b>							
VENDOR TOTALS							26.23

\*\*\* GARRARD COUNTY SCHOOLS \*\*\*



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TO FISCAL 2025/01 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS	.00	YTD INVOICED		316.91	YTD PAID
					REPORT TOTALS
					118,235.74

TOTAL PRINTED CHECKS      COUNT      AMOUNT  
 33      118,235.74

\*\* END OF REPORT - Generated by vjnaylor \*\*