

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 031926

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

VENDOR NAME	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
5310 DOCUBIT, LLC	74322	P	03/12/26	0002121	0349 337M OTHER PROFESSIONAL SERVICE
	74322	P	03/12/26	0011071	0349 OTHER PROFESSIONAL SERVICE
VENDOR TOTALS				105.00 YTD INVOICED	945.00 YTD PAID
7986 3CITY HEATING AND AIR LLC	74207	P	02/19/26	0601987	0434 BUILDING REPAIRS & MAINT
	74283	P	03/05/26	0601987	0434 BUILDING REPAIRS & MAINT
	74386	P	03/19/26	0501987	0434 BUILDING REPAIRS & MAINT
	74386	P	03/19/26	0701925	0349 OTHER PROFESSIONAL SERVICE
	74386	P	03/19/26	0701987	0434 BUILDING REPAIRS & MAINT
	74386	P	03/19/26	9201134	0434 BUILDING REPAIRS & MAINT
	74386	P	03/19/26	9401987	0434 BUILDING REPAIRS & MAINT
	74386	P	03/19/26	9701987	0434 BUILDING REPAIRS & MAINT
VENDOR TOTALS				3,242.00 YTD INVOICED	266,469.24 YTD PAID
8299 ACCESS LANGUAGE SOLUTIONS INC	74323	P	03/12/26	0001124	0349 OTHER PROFESSIONAL SERVICE
VENDOR TOTALS				.00 YTD INVOICED	356.25 YTD PAID
7922 AGPARTS WORLDWIDE INC	74208	P	02/19/26	0002818	0650 7000 SUPPLIES-TECHNOLOGY RELATE
VENDOR TOTALS				895.00 YTD INVOICED	4,965.00 YTD PAID
2501 AIR SOURCE TECHNOLOGY INC	74284	P	03/05/26	9201134	0349 OTHER PROFESSIONAL SERVICE
VENDOR TOTALS				450.00 YTD INVOICED	6,450.00 YTD PAID
4374 AMAZON.COM	74324	P	03/12/26	0002121	0610 337M GENERAL SUPPLIES
	74324	P	03/12/26	0011071	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0501148	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0501148	0643 SUPPLEMENTARY BKS/STUDY GU
	74324	P	03/12/26	0302104	0679 129M OTHER
	74324	P	03/12/26	0601921	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0602818	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0701059	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0701077	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0701148	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0702825	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0901148	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0902118	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0902121	0610 GENERAL SUPPLIES
	74324	P	03/12/26	0902121	0610 GENERAL SUPPLIES
	74324	P	03/12/26	2201148	0679 129M OTHER
	74324	P	03/12/26	2202104	0610 GENERAL SUPPLIES
	74324	P	03/12/26	2202121	0610 GENERAL SUPPLIES

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596 AMERICAN BUS/ACCESSORIES	74324	P	03/12/26	9302104	OTHER SUPPLIES & MATERIALS	984.83
	74324	P	03/12/26	9701987	OTHER SUPPLIES & MATERIALS	2,199.90
					TOTAL FOR 74324	11,332.42
	74325	P	03/12/26	0501148	GENERAL SUPPLIES	57.30
	74325	P	03/12/26	0602121	GENERAL SUPPLIES	31.23
	74325	P	03/12/26	0701148	OTHER REPAIRS & MAINTENANC	24.69
	74325	P	03/12/26	0902001	GENERAL SUPPLIES	27.97
	74325	P	03/12/26	0902104	OTHER	73.35
	74325	P	03/12/26	2201059	GENERAL SUPPLIES	35.75
	74325	P	03/12/26	2201148	GENERAL SUPPLIES	77.86
VENDOR TOTALS					100,643.12	11,702.53
596 AMERICAN BUS/ACCESSORIES						
	74326	P	03/12/26	9011096	REPAIR PARTS	47.62
VENDOR TOTALS						47.62
8666 ANDREANNA LOGAN						
	74387	P	03/19/26	2202104	WELFARE (FOOD/CLOTHES/UTIL	100.00
VENDOR TOTALS						100.00
148 APPLE , INC						
	74249	P	02/26/26	2201921	SUPPLIES-TECHNOLOGY RELATE	329.00
VENDOR TOTALS						329.00
8661 APPLIED BEHAVIORAL ADVANCEMENTS LLC						
	74388	P	03/19/26	0601921	MEDICAL SERVICES	700.00
VENDOR TOTALS						700.00
6400 ARK REHAB PSC	74209	P	02/19/26	0001921	MEDICAL SERVICES	4,170.40
	74285	P	03/05/26	0001921	MEDICAL SERVICES	3,719.30
	74389	P	03/19/26	0001921	MEDICAL SERVICES	7,127.25
VENDOR TOTALS						15,016.95
7735 AT & T MOBILITY						
	74327	P	03/12/26	0011071	OTHER TECHNICAL SERVICES	439.10
VENDOR TOTALS						439.10
4584 ATCO INTERNATIONAL						
	74390	P	03/19/26	9201134	GENERAL SUPPLIES	503.61
VENDOR TOTALS						503.61

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8665 ATHLETIC TRAINING EMERGENCY PREPAREDNESS INSTITUTE	74328	P	03/12/26	0601925	0349 033X OTHER PROFESSIONAL SERVICE	250.00
VENDOR TOTALS						250.00
34 ATMOS ENERGY					250.00 YTD PAID	250.00
	74210	P	02/19/26	0601925	NATURAL GAS	1,254.36
	74210	P	02/19/26	0701987	NATURAL GAS	10,168.55
	74210	P	02/19/26	2201987	NATURAL GAS	1,123.48
	74210	P	02/19/26	9011096	NATURAL GAS	698.15
	74210	P	02/19/26	9701987	NATURAL GAS	2,508.89
				TOTAL FOR	74210	15,753.43
	74391	P	03/19/26	0601925	NATURAL GAS	683.53
	74391	P	03/19/26	0701987	NATURAL GAS	4,041.62
	74391	P	03/19/26	2201987	NATURAL GAS	282.81
	74391	P	03/19/26	9011096	NATURAL GAS	458.01
	74391	P	03/19/26	9701987	NATURAL GAS	1,103.06
VENDOR TOTALS						22,322.46
8623 AZERY CRISP					50,880.75 YTD PAID	50,880.75
	74211	P	02/19/26	0702121	0894 337M INSTRUCTIONAL FIELD TRIPS	240.00
	74392	P	03/19/26	0702121	0894 337M INSTRUCTIONAL FIELD TRIPS	240.00
VENDOR TOTALS						480.00
1097 BARRY W BELL					920.00 YTD PAID	920.00
	74329	P	03/12/26	0601925	0349 OTHER PROFESSIONAL SERVICE	605.00
VENDOR TOTALS						605.00
7803 BECKMAR ENVIRONMENTAL LAB INC					3,270.00 YTD PAID	3,270.00
	74250	P	02/26/26	0501987	0419 OTHER UTILITIES	273.00
	74393	P	03/19/26	0501987	0419 OTHER UTILITIES	564.00
VENDOR TOTALS						837.00
7528 BLUE CARDINAL CHEMICAL LLC					4,482.00 YTD PAID	4,482.00
	74251	P	02/26/26	0501987	0419 OTHER UTILITIES	400.00
	74251	P	02/26/26	0901987	0419 OTHER UTILITIES	400.00
VENDOR TOTALS						800.00
7783 BLUEGRASS BALLFIELDS PRODUCTS LLC					5,404.40 YTD PAID	5,404.40
	74330	P	03/12/26	0701925	0610 GENERAL SUPPLIES	1,270.00
VENDOR TOTALS						1,270.00
5392 BLUEGRASS INTERNATIONAL TRUCKS					1,270.00 YTD PAID	1,270.00
	74331	P	03/12/26	9011096	0663 REPAIR PARTS	3,290.47
VENDOR TOTALS						3,290.47

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8388 BOYD TRUCK CENTERS							
VENDOR TOTALS						301,823.60	3,290.47
	74252	P	02/26/26	9011096	0669 OTHER TRANSP MAINT & REPAI		25,742.41
	74332	P	03/12/26	9011096	0663 REPAIR PARTS		360.49
VENDOR TOTALS						31,576.64	26,102.90
8265 BRENDA HOLDREN							
VENDOR TOTALS							
	74333	P	03/12/26	0701148	0581 9070 TRAVEL MILEAGE		15.84
VENDOR TOTALS						176.63	15.84
2477 BSN SPORTS LLC							
VENDOR TOTALS							
	74212	P	02/19/26	0602825	0610 7154 GENERAL SUPPLIES		70.00
	74334	P	03/12/26	0602825	0610 7156 GENERAL SUPPLIES		54.00
VENDOR TOTALS						42,661.32	124.00
64 CAMP DICK ROBINSON CAFE							
VENDOR TOTALS							
	74213	P	02/19/26	0502001	0616 135M FOOD NON INSTR NON FOOD SV		327.32
VENDOR TOTALS						2,077.73	327.32
246 CAROLINA BIOLOGICAL SUPPLY CO							
VENDOR TOTALS							
	74394	P	03/19/26	0602818	0610 7101 GENERAL SUPPLIES		734.34
VENDOR TOTALS						1,629.71	734.34
5343 CARRIE ELLEMAN							
VENDOR TOTALS							
	74253	P	02/26/26	0602121	0894 337M INSTRUTIONAL FIELD TRIPS		330.00
	74395	P	03/19/26	0602121	0581 337M TRAVEL MILEAGE		37.80
VENDOR TOTALS						2,717.80	367.80
7898 CHAMPION'S CHOICE INC							
VENDOR TOTALS							
	74286	P	03/05/26	0601918	0610 LAVEC GENERAL SUPPLIES		3,714.71
VENDOR TOTALS						3,714.71	3,714.71
3122 CHEMSEARCH							
VENDOR TOTALS							
	74287	P	03/05/26	9201134	0349 OTHER PROFESSIONAL SERVICE		1,247.19
VENDOR TOTALS						11,187.87	1,247.19
8370 CHICK-FIL-A DANVILLE							
VENDOR TOTALS							
	74335	P	03/12/26	2202104	0616 129M FOOD NON INSTR NON FOOD SV		166.95
VENDOR TOTALS						333.45	166.95

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8600 CRICKETT RAVIZEE	74214	P	02/19/26	2202121	0349 534XN OTHER PROFESSIONAL SERVICE	1,625.00
	74336	P	03/12/26	2202121	0349 534XN OTHER PROFESSIONAL SERVICE	1,625.00
VENDOR TOTALS					9,750.00 YTD PAID	3,250.00
8463 DAIRY QUEEN #71199	74396	P	03/19/26	0902104	0616 129M FOOD NON INSTR NON FOOD SV	160.59
VENDOR TOTALS					273.59 YTD PAID	160.59
8313 DALLAS CRAWFORD	74215	P	02/19/26	0501987	0349 OTHER PROFESSIONAL SERVICE	2,525.00
	74215	P	02/19/26	0601987	0349 OTHER PROFESSIONAL SERVICE	9,728.20
	74215	P	02/19/26	0701987	0349 OTHER PROFESSIONAL SERVICE	3,952.08
	74215	P	02/19/26	2201987	0349 OTHER PROFESSIONAL SERVICE	2,150.00
	74215	P	02/19/26	9201134	0349 OTHER PROFESSIONAL SERVICE	3,201.60
					TOTAL FOR 74215	21,556.88
	74288	P	03/05/26	0501987	0349 OTHER PROFESSIONAL SERVICE	3,201.60
	74288	P	03/05/26	0701987	0349 OTHER PROFESSIONAL SERVICE	2,775.00
VENDOR TOTALS					309,750.48 YTD PAID	27,533.48
7501 DANIEL LEAVELL	74397	P	03/19/26	2202104	0680 129M WELFARE (FOOD/CLOTHES/UTIL	100.00
VENDOR TOTALS					100.00 YTD PAID	100.00
14 DANVILLE OFFICE EQUIPMENT	74254	P	02/26/26	0701077	0610 9070 GENERAL SUPPLIES	1,903.06
	74289	P	03/05/26	0701077	0610 9070 GENERAL SUPPLIES	1,020.00
	74337	P	03/12/26	9011091	0610 GENERAL SUPPLIES	369.28
	74398	P	03/19/26	0011071	0695 FURNITURE & FIXTURES SUPPL	1,441.44
	74398	P	03/19/26	0502818	0610 GENERAL SUPPLIES	123.17
	74398	P	03/19/26	0601918	0695 LAVEC FURNITURE & FIXTURES SUPPL	4,672.22
VENDOR TOTALS					89,210.70 YTD PAID	9,529.17
8667 DEDRIA HORN	74290	P	03/05/26	0011071	0810 EMP DUES & FEES	104.00
VENDOR TOTALS					104.00 YTD PAID	104.00
374 DEMCO INC	74338	P	03/12/26	0601059	0610 9060 GENERAL SUPPLIES	227.81
	74338	P	03/12/26	0601918	0610 LAVEC GENERAL SUPPLIES	949.05
VENDOR TOTALS					2,017.50 YTD PAID	1,176.86
43 DEPT OF HOUSING,BLDG & CONSTRUCTION	74339	P	03/12/26	9201134	0349 OTHER PROFESSIONAL SERVICE	500.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	DESCRIPTION	YTD PAID	YTD INVOICED
VENDOR TOTALS						500.00	.00
7168 DEREK JOHNSON							
	74255	P	02/26/26	9201134	0810 DUES & FEES	50.00	.00
VENDOR TOTALS						50.00	.00
1463 DOUGLAS RHODUS							
	74291	P	03/05/26	9011096	0421 SANITATION SERVICE	388.72	.00
	74291	P	03/05/26	9011096	0421 SANITATION SERVICE	73.76	.00
VENDOR TOTALS						462.48	531.85
7884 DYLAN PHILLIPS							
	74340	P	03/12/26	0011100	0581 TRAVEL - IN DISTRICT	98.28	.00
VENDOR TOTALS						98.28	.00
8647 EMILY BRUMLEY SPEECH SERVICES LLC							
	74216	P	02/19/26	0501921	0345 MEDICAL SERVICES	6,772.50	.00
	74341	P	03/12/26	0501921	0345 MEDICAL SERVICES	9,810.00	.00
VENDOR TOTALS						16,582.50	.00
7569 ENCORE TECHNOLOGIES							
	74292	P	03/05/26	0503603	0650 SFCC SUPPLIES-TECHNOLOGY RELATE	2,236.00	.00
	74292	P	03/05/26	0603603	0650 SFCC SUPPLIES-TECHNOLOGY RELATE	12,860.00	.00
	74292	P	03/05/26	0703603	0650 SFCC SUPPLIES-TECHNOLOGY RELATE	4,123.00	.00
	74292	P	03/05/26	0903603	0650 SFCC SUPPLIES-TECHNOLOGY RELATE	1,118.00	.00
	74292	P	03/05/26	2203603	0650 SFCC SUPPLIES-TECHNOLOGY RELATE	1,118.00	.00
VENDOR TOTALS						21,455.00	.00
7823 ENDIA HARVEY							
	74342	P	03/12/26	9302104	0610 TRG GENERAL SUPPLIES	231.71	.00
	74342	P	03/12/26	9302104	0679 OTHER	68.29	.00
VENDOR TOTALS						300.00	625.27
5571 FCCLA							
	74343	P	03/12/26	0601918	0338 LAVEC REGISTRATION FEES	1,430.00	.00
VENDOR TOTALS						1,430.00	.00
1027 FOLLETT SOFTWARE COMPANY							
	74256	P	02/26/26	0601918	0352 LAVEC OTHER TECHNICAL SERVICES	14,574.80	.00
VENDOR TOTALS						14,574.80	.00
8669 FRIENDS OF GARRARD COUNTY SCHOOLS INC							
						15,029.36	.00

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6617 GRAINGER							
VENDOR TOTALS			.00 YTD INVOICED			4,249.91 YTD PAID	4,249.91
	74293	P	03/05/26	0501987	0610	GENERAL SUPPLIES	165.75
	74293	P	03/05/26	9201134	0610	GENERAL SUPPLIES	221.31
						TOTAL FOR	387.06
	74348	P	03/12/26	0501987	0610	GENERAL SUPPLIES	88.03
	74348	P	03/12/26	0601925	0610	General Supplies	190.63
	74348	P	03/12/26	9701987	0610	GENERAL SUPPLIES	77.78
						TOTAL FOR	356.44
	74401	P	03/19/26	9201134	0610	GENERAL SUPPLIES	102.14
VENDOR TOTALS			.00 YTD INVOICED			5,388.79 YTD PAID	845.64
5486 GUARDIAN EXTERMINATING CO							
VENDOR TOTALS			.00 YTD INVOICED			4,760.00 YTD PAID	450.00
	74294	P	03/05/26	0011087	0425	PEST CONTROL	75.00
	74294	P	03/05/26	0501987	0425	PEST CONTROL	65.00
	74294	P	03/05/26	0601987	0425	PEST CONTROL	65.00
	74294	P	03/05/26	0701987	0425	PEST CONTROL	65.00
	74294	P	03/05/26	0901987	0425	PEST CONTROL	65.00
	74294	P	03/05/26	2201987	0425	PEST CONTROL	65.00
	74294	P	03/05/26	9701987	0425	PEST CONTROL	50.00
VENDOR TOTALS			.00 YTD INVOICED			1,859.23 YTD PAID	1,859.23
VENDOR TOTALS			.00 YTD INVOICED			1,859.23 YTD PAID	1,859.23
4221 HERFF JONES							
VENDOR TOTALS			.00 YTD INVOICED			1,270.41 YTD PAID	1,270.41
	74258	P	02/26/26	0602818	0891	7101 GRADUATION EXPENSES	1,270.41
VENDOR TOTALS			.00 YTD INVOICED			1,270.41 YTD PAID	1,270.41
7577 HIGHBRIDGE SPRING WATER							
VENDOR TOTALS			.00 YTD INVOICED			339.15 YTD PAID	49.70
	74402	P	03/19/26	2202818	0616	7300 FOOD NON INSTR NON FOOD SV	37.80
	74403	P	03/19/26	2202818	0616	7300 FOOD NON INSTR NON FOOD SV	11.90
VENDOR TOTALS			.00 YTD INVOICED			339.15 YTD PAID	49.70
8014 INFO HANDLER INC							
VENDOR TOTALS			.00 YTD INVOICED			5,195.38 YTD PAID	237.64
	74221	P	02/19/26	0011071	0349	OTHER PROFESSIONAL SERVICE	237.64
VENDOR TOTALS			.00 YTD INVOICED			5,195.38 YTD PAID	237.64
79 INTER COUNTY ENERGY							
VENDOR TOTALS			.00 YTD INVOICED			12,695.67 YTD PAID	3,694.52
	74349	P	03/12/26	0601987	0622	ELECTRICITY	12,695.67
	74349	P	03/12/26	0901987	0622	ELECTRICITY	3,694.52

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VENDOR TOTALS						16,390.19
3539 J W PEPPER & SON INC						
VENDOR TOTALS						240.99
8659 JAMO LEARNING						
VENDOR TOTALS						240.99
8347 JENNA ROSS GOSNEY						
VENDOR TOTALS						986.00
5005 JERRY BROWNING						
VENDOR TOTALS						384.10
8165 JESSICA WOODS						
VENDOR TOTALS						165.08
1151 JOHNSON CONTROLS FIRE PROTECTION						
VENDOR TOTALS						31.92
8602 JORDAN CRUTCHFIELD PLLC						
VENDOR TOTALS						133.83
4093 KAAC						
VENDOR TOTALS						105.00
8296 KELLEY GILLUM						
VENDOR TOTALS						17.40

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7545 KENNETH HURT	74298	P	03/05/26	0011071	TRAVEL - IN DISTRICT	84.84
	74298	P	03/05/26	0011071	TRAVEL - MEALS	34.68
VENDOR TOTALS						119.52
5844 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY	74352	P	03/12/26	0501148	REGISTRATION FEES	140.00
VENDOR TOTALS						140.00
4301 KENTUCKY STATE TREASURER		(FED)				
	74259	P	02/26/26	10	ACCR SALARIES & BENEFIT PAY	24,482.47
	74407	P	03/19/26	10	ACCR SALARIES & BENEFIT PAY	24,482.47
VENDOR TOTALS						48,964.94
145 KENWAY DISTRIBUTORS	74224	P	02/19/26	0501987	GENERAL SUPPLIES	1,667.56
	74224	P	02/19/26	0901987	GENERAL SUPPLIES	288.30
	74224	P	02/19/26	2201987	GENERAL SUPPLIES	3,094.20
				TOTAL FOR		5,050.06
	74260	P	02/26/26	0701987	GENERAL SUPPLIES	1,933.27
	74260	P	02/26/26	9201134	GENERAL SUPPLIES	4,494.61
				TOTAL FOR		6,427.88
	74299	P	03/05/26	9701987	GENERAL SUPPLIES	2,043.50
	74353	P	03/12/26	0601925	General Supplies	312.48
VENDOR TOTALS						13,833.92
8649 KINGTUKY LLC	74225	P	02/19/26	0702104	OTHER	200.00
VENDOR TOTALS						200.00
63 LANCASTER LEOPARDS CAFE	74226	P	02/19/26	2202001	FOOD NON INSTR NON FOOD SV	267.06
	74226	P	02/19/26	2202001	FOOD NON INSTR NON FOOD SV	180.60
				TOTAL FOR		447.66
	74408	P	03/19/26	2202001	FOOD NON INSTR NON FOOD SV	116.42
	74408	P	03/19/26	2202001	FOOD NON INSTR NON FOOD SV	45.71
VENDOR TOTALS						609.79
3 LANCASTER CITY WATER	74300	P	03/05/26	0011087	WATER/SEWAGE	360.47
	74300	P	03/05/26	0601925	WATER/SEWAGE	289.25
	74300	P	03/05/26	0601987	WATER/SEWAGE	3,390.23
	74300	P	03/05/26	0701925	WATER/SEWAGE	21.36
	74300	P	03/05/26	0701987	WATER/SEWAGE	2,060.60
	74300	P	03/05/26	2201987	WATER/SEWAGE	1,044.55
VENDOR TOTALS						10,146.86

GARRARD COUNTY SCHOOLS



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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
8634 LASURE OIL LLC	74300	P	03/05/26	9011096	0411 WATER/SEWAGE	57.41	
	74300	P	03/05/26	9701987	0411 WATER/SEWAGE	819.28	
	74300	P	03/05/26	9711987	0411 WATER/SEWAGE	148.25	
	VENDOR TOTALS					70,623.23 YTD PAID	8,191.40
8664 LINDSEY'S GARAGE DOORS	74301	P	03/05/26	0011071	0626 GASOLINE	3,619.26	
	74301	P	03/05/26	9011092	0627 DIESEL FUEL	9,733.61	
	74301	P	03/05/26	9011096	0627 DIESEL FUEL	14,235.33	
	74354	P	03/12/26	0011071	0626 GASOLINE	27,588.20	
	74354	P	03/12/26	9011096	0627 DIESEL FUEL	865.39	
VENDOR TOTALS					117,002.45 YTD PAID	32,436.40	
7580 LOS AGAVES GRILL	74355	P	03/12/26	9011096	0349 OTHER PROFESSIONAL SERVICE	375.00	
	VENDOR TOTALS					375.00 YTD PAID	375.00
155 LOWE'S HOME CENTERS	74261	P	02/26/26	0602104	0616 128M FOOD NON INSTR NON FOOD SV	27.05	
	VENDOR TOTALS					1,644.54 YTD PAID	27.05
	74356	P	03/12/26	0601925	0610 General Supplies	519.14	
7859 MACKIN EDUCATIONAL RESOURCES	74356	P	03/12/26	9201134	0610 GENERAL SUPPLIES	446.19	
	VENDOR TOTALS					16,211.88 YTD PAID	965.33
8092 MADISON DOWELL	74227	P	02/19/26	0501059	0641 9050 LIBRARY BOOKS	1,247.29	
	VENDOR TOTALS					1,747.29 YTD PAID	1,247.29
8672 MARY ANGELA SULLIVAN	74262	P	02/26/26	2202121	0894 337M INSTRUCTIONAL FIELD TRIPS	150.00	
	VENDOR TOTALS					150.00 YTD PAID	150.00
8640 MEDICALSHOP INC	74357	P	03/12/26	0011071	0810 EMP DUES & FEES	104.00	
	VENDOR TOTALS					104.00 YTD PAID	104.00
74263 P 02/26/26 0601921 0650 SUPPLIES-TECHNOLOGY RELATE						329.45	

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS						329.45 YTD PAID
2712 MINUTEMAN PRESS						
	74228	P	02/19/26	0602818	0610 7101 GENERAL SUPPLIES	942.88
VENDOR TOTALS						942.88
8204 MPI PRINTING						
					1,821.71 YTD PAID	
VENDOR TOTALS						2,118.59
6831 NASP INC						
	74409	P	03/19/26	0001029	0559 OTHER PRINTING	2,118.59
VENDOR TOTALS						2,118.59
					3,983.12 YTD PAID	
VENDOR TOTALS						749.00
8588 NAVIGATE360 LLC						
	74264	P	02/26/26	0702825	0610 7270 GENERAL SUPPLIES	749.00
VENDOR TOTALS						749.00
					2,172.00 YTD PAID	
VENDOR TOTALS						1,155.00
1868 NEW TECH SYSTEMS INC						
	74229	P	02/19/26	0002121	0338 534XN REGISTRATION FEES	1,155.00
VENDOR TOTALS						1,155.00
					8,287.90 YTD PAID	
VENDOR TOTALS						26,346.34
8668 NIKKI BARKER						
	74265	P	02/26/26	0503603	0734 SFCC TECH-RELATED HARDWARE	26,346.34
VENDOR TOTALS						26,346.34
					26,706.34 YTD PAID	
VENDOR TOTALS						104.00
1446 NIMCO INC						
	74302	P	03/05/26	0011071	0810 EMP DUES & FEES	104.00
VENDOR TOTALS						104.00
					104.00 YTD PAID	
VENDOR TOTALS						549.90
2257 NOEL GREEN						
	74410	P	03/19/26	9302104	0679 0292 OTHER	549.90
VENDOR TOTALS						549.90
					549.90 YTD PAID	
VENDOR TOTALS						443.64
65 PAINT LICK ELEM-CAFE						
	74230	P	02/19/26	0702835	0338 7281 REGISTRATION FEES	135.00
	74230	P	02/19/26	0702835	0586 7281 TRAVEL - LODGING	443.64
VENDOR TOTALS						578.64
					578.64 YTD PAID	
VENDOR TOTALS						230.41
7459 PERFORMANCE FEEDS						
	74411	P	03/19/26	0902001	0616 135M FOOD NON INSTR NON FOOD SV	230.41
VENDOR TOTALS						230.41
					1,696.16 YTD PAID	
VENDOR TOTALS						28.80
	74303	P	03/05/26	9201134	0610 GENERAL SUPPLIES	28.80

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	GL ACCT DESCRIPTION	AMOUNT
3928 PIONEER DRAMA SERVICE						
VENDOR TOTALS	74412	P	03/19/26	9201134	GENERAL SUPPLIES	109.80
					1,087.28 YTD PAID	138.60
6904 PIONEER VALLEY EDUCATIONAL PRESS						
VENDOR TOTALS	74358	P	03/12/26	0001011	SUPPLEMENTARY BKS/STUDY GU	278.50
					278.50 YTD PAID	278.50
73 POSTMASTER-LANCASTER						
VENDOR TOTALS	74231	P	02/19/26	0602104	POSTAGE & PO BOX RENT	140.40
	74304	P	03/05/26	0011071	POSTAGE & PO BOX RENT	780.00
	74305	P	03/05/26	0602835	POSTAGE & PO BOX RENT	156.00
					178.20 YTD PAID	178.20
8112 PRISCILLA BAIERLEIN PHOTOGRAPHY						
VENDOR TOTALS	74267	P	02/26/26	0011098	OTHER PROFESSIONAL SERVICE	380.70
	74413	P	03/19/26	0011098	OTHER PROFESSIONAL SERVICE	1,351.49
					0581 TRAVEL MILEAGE	221.76
					4,891.40 YTD PAID	1,076.40
7826 PROSOURCE						
VENDOR TOTALS	74268	P	02/26/26	0011071	COPIER RENTAL	452.80
	74268	P	02/26/26	0501148	COPIER RENTAL	710.39
	74268	P	02/26/26	0601148	COPIER RENTAL	1,272.10
	74268	P	02/26/26	0701148	COPIER RENTAL	684.15
	74268	P	02/26/26	0901148	COPIER RENTAL	655.74
	74268	P	02/26/26	2201148	COPIER RENTAL	701.85
	74268	P	02/26/26	9701987	COPIER RENTAL	260.18
					9,326.28 YTD PAID	1,953.95
8601 QUINESHA SAADIQ						
VENDOR TOTALS	74359	P	03/12/26	0502121	534XN OTHER PROFESSIONAL SERVICE	1,625.00
					9,750.00 YTD PAID	1,625.00
7913 READ BRAILLE INC						
VENDOR TOTALS	74232	P	02/19/26	0001921	MEDICAL SERVICES	1,760.00
	74360	P	03/12/26	0001921	MEDICAL SERVICES	1,120.00
					11,820.00 YTD PAID	2,880.00
4513 REBECCA MEADE						
VENDOR TOTALS						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	GL ACCT DESCRIPTION	
	74414	P	03/19/26	0001921	0810 DUES & FEES	250.00
	74414	P	03/19/26	0002121	0581 337M TRAVEL MILEAGE	29.40
VENDOR TOTALS						279.40
1069 REXEL						
	74361	P	03/12/26	9201134	0610 GENERAL SUPPLIES	20.35
VENDOR TOTALS						20.35
7762 RING CENTRAL						
	1,654.12	YTD INVOICED			12,061.64	YTD PAID
VENDOR TOTALS						20.35
6449 RUMPKE OF KENTUCKY INC						
	74306	P	03/05/26	0011071	0532 TELEPHONE	5,703.85
VENDOR TOTALS						5,703.85
	.00	YTD INVOICED			44,149.97	YTD PAID
VENDOR TOTALS						5,703.85
2813 SAM'S CLUB						
	74233	P	02/19/26	0501987	0421 SANITATION SERVICE	528.98
	74415	P	03/19/26	0501987	0421 SANITATION SERVICE	528.98
VENDOR TOTALS						1,057.96
	528.98	YTD INVOICED			5,738.53	YTD PAID
VENDOR TOTALS						1,057.96
7104 SAMMY YOUNG						
	74234	P	02/19/26	2201148	0610 GENERAL SUPPLIES	804.86
	74416	P	03/19/26	2202818	0610 GENERAL SUPPLIES	66.62
	74416	P	03/19/26	2202818	0616 FOOD NON INSTR NON FOOD SV	326.00
VENDOR TOTALS						1,197.48
	.00	YTD INVOICED			2,081.54	YTD PAID
VENDOR TOTALS						1,197.48
258 SCHOLASTIC INC						
	74307	P	03/05/26	0601925	0349 OTHER PROFESSIONAL SERVICE	450.00
VENDOR TOTALS						450.00
	.00	YTD INVOICED			1,770.00	YTD PAID
VENDOR TOTALS						450.00
2272 SCHOLASTIC MAGAZINES						
	74308	P	03/05/26	0902104	0679 129M OTHER	322.60
VENDOR TOTALS						322.60
	.00	YTD INVOICED			322.60	YTD PAID
VENDOR TOTALS						322.60
489 SCHOOL SPECIALTY INC						
	74269	P	02/26/26	2201148	0643 9220 SUPPLEMENTARY BKS/STUDY GU	99.00
VENDOR TOTALS						99.00
	.00	YTD INVOICED			99.00	YTD PAID
VENDOR TOTALS						99.00
7786 SCHROCK SALES LLC						
	74270	P	02/26/26	2201148	0610 9220 GENERAL SUPPLIES	946.50
	74417	P	03/19/26	2201148	0610 9220 GENERAL SUPPLIES	300.32
VENDOR TOTALS						1,246.82
	.00	YTD INVOICED			11,694.58	YTD PAID
VENDOR TOTALS						1,246.82
	74271	P	02/26/26	0601918	0610 LAVEC GENERAL SUPPLIES	348.15

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	GL ACCT DESCRIPTION	
4213 SCOTT BOLIN						
VENDOR TOTALS						157.50
						505.65
						317.63
5733 SERVICE SPECIALTIES LLC						
VENDOR TOTALS						317.63
						143.75
						222.50
6235 SEYBOLD ELECTRICAL LLC						
VENDOR TOTALS						525.00
						525.00
5096 SHARON HURT						
VENDOR TOTALS						56.28
						56.28
8564 SHELTON PLUMBING						
VENDOR TOTALS						475.00
						175.00
						650.00
3431 SPRINGFIELD LAUNDRY & DRY CLEANING INC						
VENDOR TOTALS						1,747.58
						1,747.58
8477 STANFORD AUTOMOTIVE						
VENDOR TOTALS						285.65
						285.65
4533 STEAM TEAM, LLC						
VENDOR TOTALS						2,553.00
						2,553.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD INVOICED	YTD PAID
VENDOR TOTALS	20,851.68					24,189.68	2,698.00
6135 SUBURBAN PROPANE							
VENDOR TOTALS							
8670 SUSAN REED							
VENDOR TOTALS							
6520 SWEETWATER MUSIC							
VENDOR TOTALS							
7340 TAMMY ELLIS							
VENDOR TOTALS							
8178 TAMMY JEFFRIES							
VENDOR TOTALS							
7669 TEE ELLIS							
VENDOR TOTALS							
5186 THE 10TH PLANET LLC							
VENDOR TOTALS							
187 THE GARRARD CENTRAL RECORD							
VENDOR TOTALS							
8298 THE SUPPLY ROOM							
VENDOR TOTALS							

GARRARD COUNTY SCHOOLS



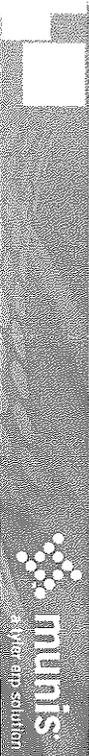
PAID INVOICES REPORT

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD PAID	YTD INVOICED
6899 THOROUGHMAN CHIROPRACTIC							
VENDOR TOTALS						1,006.71	806.91
199.80 YTD INVOICED							
74368 P 03/12/26 9011092				0345	MEDICAL SERVICES	1,900.00	1,900.00
VENDOR TOTALS						1,900.00	1,900.00
.00 YTD INVOICED							
6212 TOTAL ID SOLUTIONS							
VENDOR TOTALS						4,698.00	4,698.00
74239 P 02/19/26 0011071				0650	SUPPLIES-TECHNOLOGY RELATE	4,698.00	4,698.00
VENDOR TOTALS						4,698.00	4,698.00
.00 YTD INVOICED							
7200 TRACEY FRENCH							
VENDOR TOTALS						1,261.25	1,261.25
74369 P 03/12/26 0001921				0345	MEDICAL SERVICES	1,261.25	1,261.25
VENDOR TOTALS						1,261.25	1,261.25
.00 YTD INVOICED							
4531 TRI-TECH PRESSURE WASHING							
VENDOR TOTALS						4,700.00	4,700.00
3,550.00 YTD INVOICED							
74240 P 02/19/26 0501987				0419	OTHER UTILITIES	900.00	900.00
74240 P 02/19/26 2201987				0349	OTHER PROFESSIONAL SERVICE	3,800.00	3,800.00
VENDOR TOTALS						4,700.00	4,700.00
.00 YTD INVOICED							
689 TRUCKPRO LLC							
VENDOR TOTALS						2,548.37	2,548.37
74370 P 03/12/26 9011096				0663	REPAIR PARTS	2,548.37	2,548.37
VENDOR TOTALS						2,548.37	2,548.37
.00 YTD INVOICED							
4288 TYLER TECHNOLOGIES INC							
VENDOR TOTALS						2,397.20	2,397.20
74371 P 03/12/26 0011080				0352	OTHER TECHNICAL SERVICES	2,397.20	2,397.20
VENDOR TOTALS						2,397.20	2,397.20
.00 YTD INVOICED							
8456 VISA							
VENDOR TOTALS						1,685.42	1,685.42
31,106.85 YTD PAID							
74372 P 03/12/26 0011071				0581	TRAVEL - IN DISTRICT	50.00	50.00
74372 P 03/12/26 0011071				0585	TRAVEL - MEALS	22.02	22.02
74372 P 03/12/26 0011071				0586	TRAVEL - LODGING	1,598.40	1,598.40
74372 P 03/12/26 0011071				0810	DUES & FEES	15.00	15.00
70 WAL-MART							
VENDOR TOTALS						203.81	203.81
74241 P 02/19/26 0012117				0680	WELFARE (FOOD/CLOTHES/UTIL	72.88	72.88
74241 P 02/19/26 0501077				0616	FOOD NON INSTR NON FOOD SV	40.96	40.96
74241 P 02/19/26 0602104				0610	GENERAL SUPPLIES	134.28	134.28
74241 P 02/19/26 0602818				0610	GENERAL SUPPLIES	451.93	451.93
74277 P 02/26/26 0012117				0680	TOTAL FOR	115.78	115.78
74277 P 02/26/26 0602104				0616	WELFARE (FOOD/CLOTHES/UTIL	135.11	135.11
74277 P 02/26/26 0602104				0679	FOOD NON INSTR NON FOOD SV	25.61	25.61

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	GL ACCT DESCRIPTION	
2 KU						
	74385	P	03/17/26	0011087	0622	1,348.04
	74385	P	03/17/26	0501987	0622	9,493.08
	74385	P	03/17/26	0601925	0622	8,457.46
	74385	P	03/17/26	0601987	0622	45.29
	74385	P	03/17/26	0701925	0622	3,087.52
	74385	P	03/17/26	0701987	0622	16,331.16
	74385	P	03/17/26	2201987	0622	7,753.49
	74385	P	03/17/26	9011096	0622	825.80
	74385	P	03/17/26	9701987	0622	4,539.00
	74385	P	03/17/26	9711987	0622	1,506.47

VENDOR TOTALS 34,743.99 YTD INVOICED 335,282.80 YTD PAID 53,387.31

REPORT TOTALS 53,387.31

TOTAL PRINTED CHECKS 1 53,387.31

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VENDOR NAME	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1097 BARRY W BELL	74374	P	03/12/26	0605101	EQUIPMENT REPAIR & MAINT	355.00
	74374	P	03/12/26	9705101	EQUIPMENT REPAIR & MAINT	355.00
VENDOR TOTALS						710.00
6335 DEBORAH COFFEY	74243	P	02/19/26	0705101	TRAVEL - IN DISTRICT	25.20
	74375	P	03/12/26	0705101	TRAVEL - IN DISTRICT	27.30
VENDOR TOTALS						52.50
8607 DRD REPAIR LLC	74422	P	03/19/26	0605101	EQUIPMENT REPAIR & MAINT	675.65
VENDOR TOTALS						675.65
8384 G&J PEPSI COLA BOTTLERS INC	74280	P	02/26/26	0605101	Non Program Food	291.25
VENDOR TOTALS						291.25
4163 GORDON FOOD SERVICE - ID	74244	P	02/19/26	0505101	GENERAL SUPPLIES	151.87
	74244	P	02/19/26	0505101	FOOD	528.28
	74244	P	02/19/26	0505101	Non Program Food	141.90
	74244	P	02/19/26	0605101	GENERAL SUPPLIES	155.26
	74244	P	02/19/26	0605101	FOOD	1,191.82
	74244	P	02/19/26	0605101	Non Program Food	214.23
	74244	P	02/19/26	0705101	FOOD	395.06
	74244	P	02/19/26	0705101	Non Program Food	352.98
	74244	P	02/19/26	0905101	FOOD	274.46
	74244	P	02/19/26	0905101	Non Program Food	53.25
	74244	P	02/19/26	2205101	FOOD	918.40
	74244	P	02/19/26	9705101	FOOD	2,568.95
					TOTAL FOR	6,946.46
					74244	236.44
					GENERAL SUPPLIES	3,052.20
					FOOD	160.50
					Non Program Food	321.73
					GENERAL SUPPLIES	6,124.22
					FOOD	163.54
					Non Program Food	3,129.36
					FOOD	243.56
					Non Program Food	2,217.57
					GENERAL SUPPLIES	830.09
					FOOD	348.65
					Non Program Food	204.80
					GENERAL SUPPLIES	3,519.59
					FOOD	105.14
					Non Program Food	2,797.19

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	TOTAL FOR	74316	74281	23,454.58
74316 P	03/05/26		0505101	0610	GENERAL SUPPLIES	23,454.58			
74316 P	03/05/26		0505101	0630	FOOD	3,423.93			
74316 P	03/05/26		0505101	0630N	Non Program Food	3,801.06			
74316 P	03/05/26		0605101	0610	GENERAL SUPPLIES	264.33			
74316 P	03/05/26		0605101	0630	FOOD	396.10			
74316 P	03/05/26		0605101	0630N	Non Program Food	6,129.01			
74316 P	03/05/26		0705101	0610	GENERAL SUPPLIES	90.42			
74316 P	03/05/26		0705101	0630	FOOD	131.10			
74316 P	03/05/26		0705101	0630N	Non Program Food	3,485.73			
74316 P	03/05/26		0905101	0610	GENERAL SUPPLIES	421.29			
74316 P	03/05/26		0905101	0630	FOOD	235.15			
74316 P	03/05/26		0905101	0630N	Non Program Food	2,523.10			
74316 P	03/05/26		2205101	0610	GENERAL SUPPLIES	168.95			
74316 P	03/05/26		2205101	0630	FOOD	618.62			
74316 P	03/05/26		2205101	0630N	Non Program Food	4,277.89			
74316 P	03/05/26		9705101	0630	FOOD	4,354.04			
					NON PROGRAM FOOD	2,556.36			
					TOTAL FOR	25,877.08	74316		
					GENERAL SUPPLIES	101.23			
					FOOD	3,776.59			
					NON PROGRAM FOOD	125.74			
					GENERAL SUPPLIES	1,114.45			
					FOOD	4,198.28			
					NON PROGRAM FOOD	330.60			
					GENERAL SUPPLIES	188.87			
					FOOD	3,006.69			
					NON PROGRAM FOOD	423.79			
					GENERAL SUPPLIES	320.05			
					FOOD	3,236.27			
					NON PROGRAM FOOD	172.82			
					GENERAL SUPPLIES	3,627.84			
					FOOD	20,896.48			
					TOTAL FOR	74376			
					GENERAL SUPPLIES	281.58			
					FOOD	3,161.79			
					NON PROGRAM FOOD	528.57			
					GENERAL SUPPLIES	797.15			
					FOOD	4,129.76			
					NON PROGRAM FOOD	200.04			
					GENERAL SUPPLIES	326.85			
					FOOD	4,344.95			
					NON PROGRAM FOOD	72.90			
					GENERAL SUPPLIES	303.04			
					FOOD	2,491.96			
					NON PROGRAM FOOD	31.36			
					GENERAL SUPPLIES	263.54			
					FOOD	3,873.32			
					NON PROGRAM FOOD	546.01			
					GENERAL SUPPLIES	1,832.19			

GARRARD COUNTY SCHOOLS

PAID INVOICES REPORT

WARRANT: 031926FS

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



VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	GL ACCT DESCRIPTION	YTD PAID	YTD INVOICED
6617 GRAINGER							
VENDOR TOTALS						617,770.36	100,359.61
	74317	P	03/05/26	9705101	0433 EQUIPMENT REPAIR & MAINT		724.99
VENDOR TOTALS						5,388.79	724.99
5486 GUARDIAN EXTERMINATING CO							
VENDOR TOTALS						4,760.00	150.00
	74318	P	03/05/26	0505101	0425 PEST CONTROL		30.00
	74318	P	03/05/26	0605101	0425 PEST CONTROL		30.00
	74318	P	03/05/26	0705101	0425 PEST CONTROL		30.00
	74318	P	03/05/26	0905101	0425 PEST CONTROL		30.00
	74318	P	03/05/26	2205101	0425 PEST CONTROL		30.00
VENDOR TOTALS						4,760.00	150.00
8355 KEENA SPARKS							
VENDOR TOTALS						3,788.30	73.08
	74377	P	03/12/26	0605101	0581 TRAVEL - IN DISTRICT		3.36
VENDOR TOTALS						11.96	3.36
6755 MINDY MORROW							
VENDOR TOTALS						854.83	204.12
	74378	P	03/12/26	0015101	0581 TRAVEL - IN DISTRICT		73.08
VENDOR TOTALS						3,788.30	73.08
6462 NATASHA LEAR							
VENDOR TOTALS						4,487.36	779.40
	74245	P	02/19/26	0905101	0581 TRAVEL - IN DISTRICT		105.84
	74379	P	03/12/26	0905101	0581 TRAVEL - IN DISTRICT		98.28
VENDOR TOTALS						854.83	204.12
2318 NORVEX SUPPLY							
VENDOR TOTALS						480.18	154.89
	74319	P	03/05/26	0505101	0610 GENERAL SUPPLIES		97.80
	74319	P	03/05/26	0605101	0610 GENERAL SUPPLIES		170.40
	74319	P	03/05/26	0705101	0610 GENERAL SUPPLIES		291.90
	74319	P	03/05/26	0905101	0610 GENERAL SUPPLIES		170.40
	74319	P	03/05/26	2205101	0610 GENERAL SUPPLIES		48.90
VENDOR TOTALS						4,487.36	779.40
7760 PARTS TOWN LLC							
VENDOR TOTALS						982.79	105.00
	74380	P	03/12/26	9705101	0433 EQUIPMENT REPAIR & MAINT		154.89
VENDOR TOTALS						480.18	154.89
6387 PRAIRIE FARMS DAIRY							
VENDOR TOTALS						674.56	674.56
	74246	P	02/19/26	0505101	0635 MILK		982.79
	74246	P	02/19/26	0605101	0630 FOOD		105.00
	74246	P	02/19/26	0605101	0635 MILK		674.56

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCT	GL ACCT DESCRIPTION			
VENDOR TOTALS	74246	P	02/19/26	0705101	MILK	957.63		
	74246	P	02/19/26	0905101	MILK	678.99		
	74246	P	02/19/26	2205101	MILK	1,139.63		
						TOTAL FOR	4,538.60	
	74282	P	02/26/26	0505101	MILK	839.04		
	74282	P	02/26/26	0605101	FOOD	126.00		
	74282	P	02/26/26	0605101	MILK	562.86		
	74282	P	02/26/26	0705101	MILK	713.91		
	74282	P	02/26/26	0905101	MILK	597.05		
	74282	P	02/26/26	2205101	MILK	1,065.71		
					TOTAL FOR	3,904.57		
VENDOR TOTALS	74320	P	03/05/26	0505101	MILK	622.56		
	74320	P	03/05/26	0605101	FOOD	84.00		
	74320	P	03/05/26	0605101	MILK	411.81		
	74320	P	03/05/26	0705101	MILK	346.79		
	74320	P	03/05/26	0905101	MILK	510.87		
	74320	P	03/05/26	2205101	MILK	836.67		
						TOTAL FOR	2,812.70	
	74381	P	03/12/26	0505101	MILK	732.61		
	74381	P	03/12/26	0605101	FOOD	84.00		
	74381	P	03/12/26	0605101	MILK	422.85		
74381	P	03/12/26	0705101	MILK	734.34			
74381	P	03/12/26	0905101	MILK	568.11			
74381	P	03/12/26	2205101	MILK	996.98			
					TOTAL FOR	3,538.89		
VENDOR TOTALS	74424	P	03/19/26	0505101	MILK	647.93		
	74424	P	03/19/26	0605101	FOOD	126.00		
	74424	P	03/19/26	0605101	MILK	508.23		
	74424	P	03/19/26	0705101	MILK	639.32		
	74424	P	03/19/26	2205101	MILK	1,050.85		
					TOTAL FOR	17,767.09		
VENDOR TOTALS			2,838.51	YTD INVOICED			99,536.97	YTD PAID
6419 RUBY LEAR			74382	P 03/12/26	2205101	0581	TRAVEL - IN DISTRICT	27.30
VENDOR TOTALS			.00	YTD INVOICED			241.15	YTD PAID
5176 SCHOOL NUTRITION ASSOCIATION			74321	P 03/05/26	0015101	0810	DUES & FEES	252.00
			74321	P 03/05/26	0505101	0810	DUES & FEES	64.00
			74321	P 03/05/26	0605101	0810	DUES & FEES	64.00
			74321	P 03/05/26	0705101	0810	DUES & FEES	64.00
			74321	P 03/05/26	0905101	0810	DUES & FEES	64.00
			74321	P 03/05/26	2205101	0810	DUES & FEES	64.00
VENDOR TOTALS			70.00	YTD INVOICED			699.00	YTD PAID
7723 SHANA STACEY			74247	P 02/19/26	0505101	0581	TRAVEL - IN DISTRICT	107.94
			74383	P 03/12/26	0505101	0581	TRAVEL - IN DISTRICT	109.20

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8263 TAMMY GOINS						217.14	.00
	74248	P	02/19/26	0605101 0581	TRAVEL - IN DISTRICT		
	74384	P	03/12/26	0605101 0581	TRAVEL - IN DISTRICT	23.94	
VENDOR TOTALS						47.88	.00
					REPORT TOTALS	122,810.26	

TOTAL PRINTED CHECKS 29 122,810.26
 ** END OF REPORT - Generated by VICKI NAVLOR **