

PAID INVOICES REPORT

WARRANT: 030426ET

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
7501 STASHA ARNETT	141433	03/02/26			99961215	T	03/04/26	0002121 0349 053B	OTHER PROFESSIONAL SERVIC	1,800.00
	INVOICE: INV #12	FEB15-27								
VENDOR TOTALS		30,911.25		YTD INVOICED		3,375.00		YTD PAID		1,800.00
REPORT TOTALS										1,800.00
								COUNT	AMOUNT	
TOTAL EFT TRANSFERS								1	1,800.00	

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030926VC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
6666 HIGHBRIDGE SPRINGWATER CO., INC	141478	03/03/26		260058	99961246	C	03/09/26	9201087 0610	GENERAL SUPPLIES	-141.50
	INVOICE: OVERPAYMENT									
	141479	03/03/26		260058	99961246	C	03/09/26	9201087 0610	GENERAL SUPPLIES	10.00
	INVOICE: 284429									
	141480	03/03/26		260178	99961246	C	03/09/26	0151118 0692 015S	HEALTH SUPPLIES	37.80
	INVOICE: 269988									
	141481	03/03/26		260118	99961246	C	03/09/26	0401987 0610	GENERAL SUPPLIES	99.50
	INVOICE: 226411									
	141483	03/03/26		260398	99961246	C	03/09/26	0011100 0610	GENERAL SUPPLIES	20.00
	INVOICE: 283273									
	141601	03/03/26			99961246	C	03/09/26	0501118 0692 050S	HEALTH SUPPLIES	37.80
	INVOICE: 269989									
VENDOR TOTALS				1,357.75	YTD INVOICED			143.30	YTD PAID	63.60
2691 HILLYARD/THOMPSON INC	141613	03/09/26		261242	99961244	C	03/09/26	0151987 0610 015S	GENERAL SUPPLIES	2,059.70
	INVOICE: 90031178									
	141614	03/09/26		261242	99961244	C	03/09/26	0151987 0610 015S	GENERAL SUPPLIES	83.20
	INVOICE: 90040807									
VENDOR TOTALS				28,965.96	YTD INVOICED			2,162.90	YTD PAID	2,142.90
5807 PRAIRIE FARMS DAIRY	141604	03/03/26		260444	99961245	C	03/09/26	0705101 0630	FOOD	772.91
	INVOICE: 1033256-1									
	141605	03/03/26		260444	99961245	C	03/09/26	0705101 0630	FOOD	664.22
	INVOICE: 1033295-1									
	141606	03/03/26		260445	99961245	C	03/09/26	0505101 0630	FOOD	424.41
	INVOICE: 1033254									
	141607	03/03/26		260445	99961245	C	03/09/26	0505101 0630	FOOD	707.35
	INVOICE: 1033293									
	141608	03/03/26		260446	99961245	C	03/09/26	0355101 0630	FOOD	302.78
	INVOICE: 1033257-1									
	141609	03/03/26		260446	99961245	C	03/09/26	0355101 0630	FOOD	416.15
	INVOICE: 1033296-1									
	141610	03/03/26		260447	99961245	C	03/09/26	0155101 0630	FOOD	266.55
	INVOICE: 1033255									
	141611	03/03/26		260447	99961245	C	03/09/26	0155101 0630	FOOD	337.29
	INVOICE: 1033294-1									
VENDOR TOTALS				123,700.42	YTD INVOICED			16,053.68	YTD PAID	3,891.66
									REPORT TOTALS	6,098.16

COUNT AMOUNT

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 031026TR

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7881 ADAM CHISHOLM	141580	03/05/26			99961216	T	03/10/26	0501118 0580 050S	TRAVEL	56.00
	INVOICE:	FEB26	TR							
VENDOR TOTALS				56.00	YTD INVOICED			56.00	YTD PAID	56.00
7883 ANDY MOBERLY	141600	03/05/26			99961217	T	03/10/26	9011092 0810	DUES & FEES	113.75
	INVOICE:	FEB26	TR							
VENDOR TOTALS				113.75	YTD INVOICED			113.75	YTD PAID	113.75
7450 ASHLEY MCELFRISH	141593	03/05/26			99961218	T	03/10/26	0352104 0580 128M	TRAVEL	21.84
	INVOICE:	FEB26	TR							
VENDOR TOTALS				276.54	YTD INVOICED			21.84	YTD PAID	21.84
7090 AUSTIN COCANOUGH	141602	03/05/26			99961219	T	03/10/26	0152140 0580 348M	TRAVEL	80.00
	INVOICE:	FEB26	TR							
VENDOR TOTALS				437.55	YTD INVOICED			80.00	YTD PAID	80.00
7189 CHARLES CECIL	141582	03/05/26			99961220	T	03/10/26	9011092 0810	DUES & FEES	98.64
	INVOICE:	FEB26	TR							
VENDOR TOTALS				173.64	YTD INVOICED			98.64	YTD PAID	98.64
7247 CHASE COCANOUGH	141577	03/05/26			99961221	T	03/10/26	0152118 0580 106M	TRAVEL	56.00
	INVOICE:	FEB26	TR							
VENDOR TOTALS				374.23	YTD INVOICED			56.00	YTD PAID	56.00
7668 CYNTHIA BRYANT	141592	03/05/26			99961222	T	03/10/26	0352118 0580 310M	TRAVEL	56.00
	INVOICE:	FEB26	TR							
VENDOR TOTALS				56.00	YTD INVOICED			56.00	YTD PAID	56.00
2027 JEROME GALLT	141603	03/05/26			99961223	T	03/10/26	0011100 0580	TRAVEL	22.26
	INVOICE:	FEB26	TR							
VENDOR TOTALS				22.26	YTD INVOICED			22.26	YTD PAID	22.26
7222 HOLLY COOK	141591	03/05/26			99961224	T	03/10/26	0011099 0580	TRAVEL	38.00
	INVOICE:	FEB26	TR							

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 031026TR

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		142.27 YTD INVOICED			38.00 YTD PAID			38.00		
4388	JAZIEL GUERRA									
	141586	03/05/26			99961225	T	03/10/26	0501118 0580 050S	TRAVEL	34.23
	INVOICE: FEB26 TR									
VENDOR TOTALS		121.69 YTD INVOICED			34.23 YTD PAID			34.23		
7057	JASON BOOHER									
	141583	03/05/26			99961226	T	03/10/26	0011075 0580	TRAVEL	24.00
	INVOICE: FEB26 TR									
	141584	03/05/26			99961226	T	03/10/26	0011075 0580	TRAVEL	92.00
	INVOICE: FEB26 TR-2									
	141585	03/05/26			99961226	T	03/10/26	0011075 0580	TRAVEL	28.00
	INVOICE: FEB26 TR-3									
VENDOR TOTALS		235.42 YTD INVOICED			144.00 YTD PAID			144.00		
5289	CHANTAL JOYCE									
	141587	03/05/26			99961227	T	03/10/26	0011099 0580	TRAVEL	38.00
	INVOICE: FEB26 TR									
VENDOR TOTALS		406.20 YTD INVOICED			38.00 YTD PAID			38.00		
6096	TINA KELLY									
	141588	03/05/26			99961228	T	03/10/26	0011099 0580	TRAVEL	38.00
	INVOICE: FEB26 TR									
VENDOR TOTALS		125.89 YTD INVOICED			38.00 YTD PAID			38.00		
7365	LEEWOOD ARNOLD									
	141573	03/05/26			99961229	T	03/10/26	0352118 0580 310M	TRAVEL	56.00
	INVOICE: FEB26 TR									
VENDOR TOTALS		126.00 YTD INVOICED			56.00 YTD PAID			56.00		
7223	LISA BANKS									
	141572	03/05/26			99961230	T	03/10/26	0151118 0580 015S	TRAVEL	78.96
	INVOICE: FEB26 TR									
VENDOR TOTALS		504.51 YTD INVOICED			78.96 YTD PAID			78.96		
6681	JASON MCALLISTER									
	141578	03/05/26			99961231	T	03/10/26	0002118 0580 401M	TRAVEL	56.00
	INVOICE: FEB26 TR									
VENDOR TOTALS		112.32 YTD INVOICED			56.00 YTD PAID			56.00		
1207	TAMMY MCGINNIS									
	141571	03/05/26			99961232	T	03/10/26	0351118 0580 035S	TRAVEL	22.89

PAID INVOICES REPORT

WARRANT: 031026TR

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: FEB26 TR										
VENDOR TOTALS		155.70 YTD INVOICED			22.89 YTD PAID			22.89		
7880	MCKAYLEN PEEK 141574	03/05/26			99961233	T	03/10/26	0501118 0580 050S	TRAVEL	384.44
INVOICE: FEB26 TR										
VENDOR TOTALS		384.44 YTD INVOICED			384.44 YTD PAID			384.44		
5117	AMBER MINOR 141569	03/05/26			99961234	T	03/10/26	0011080 0580	TRAVEL	68.88
INVOICE: FEB26 TR										
VENDOR TOTALS		592.95 YTD INVOICED			68.88 YTD PAID			68.88		
5912	NATHAN MEADOWS 141596	03/05/26			99961235	T	03/10/26	0501118 0580 050S	TRAVEL	56.00
INVOICE: FEB26 TR										
VENDOR TOTALS		56.00 YTD INVOICED			56.00 YTD PAID			56.00		
6613	CLIFF PREWITT 141594	03/05/26			99961236	T	03/10/26	0011071 0580	TRAVEL	77.16
INVOICE: FEB26 TR										
VENDOR TOTALS		77.16 YTD INVOICED			77.16 YTD PAID			77.16		
7882	RETT PIGMAN 141599	03/05/26			99961237	T	03/10/26	0352118 0580 310M	TRAVEL	56.00
INVOICE: FEB26 TR										
VENDOR TOTALS		56.00 YTD INVOICED			56.00 YTD PAID			56.00		
6839	ROBIN HUGHES 141579	03/05/26			99961238	T	03/10/26	0501118 0580 050S	TRAVEL	56.00
INVOICE: FEB26 TR										
VENDOR TOTALS		56.00 YTD INVOICED			56.00 YTD PAID			56.00		
182	ROSCOE PERKINS 141581	03/05/26			99961239	T	03/10/26	9201087 0580	TRAVEL	64.68
INVOICE: FEB26 TR										
VENDOR TOTALS		339.45 YTD INVOICED			64.68 YTD PAID			64.68		
4775	KENDRA ROWLAND 141570	03/05/26			99961240	T	03/10/26	0152118 0580 106M	TRAVEL	375.20
INVOICE: FEB26 TR										

PAID INVOICES REPORT

WARRANT: 031026TR

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					711.78	YTD INVOICED		375.20	YTD PAID	375.20
4521 DONALD WAYNE SMITH	141598	03/05/26			99961241	T	03/10/26	0151025 0580	TRAVEL	230.58
	INVOICE: FEB26 TR									
VENDOR TOTALS					1,157.15	YTD INVOICED		230.58	YTD PAID	230.58
6604 TANYA KELLER	141597	03/05/26			99961242	T	03/10/26	0501118 0580 050S	TRAVEL	56.00
	INVOICE: FEB26 TR									
VENDOR TOTALS					56.00	YTD INVOICED		56.00	YTD PAID	56.00
7435 TRINITY SINKHORN	141595	03/05/26			99961243	T	03/10/26	0501118 0580 050S	TRAVEL	56.00
	INVOICE: FEB26 TR									
VENDOR TOTALS					56.00	YTD INVOICED		56.00	YTD PAID	56.00
									REPORT TOTALS	2,491.51
									COUNT	AMOUNT
TOTAL EFT TRANSFERS									28	2,491.51

PAID INVOICES REPORT

WARRANT: 031326TR

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7669 TRESA HORN	141716	03/12/26			99961247	T	03/12/26	0155101 0580	TRAVEL	67.20
	INVOICE: FEB26 TR									
VENDOR TOTALS				344.55	YTD INVOICED			67.20	YTD PAID	67.20
									REPORT TOTALS	67.20
									COUNT	AMOUNT
TOTAL EFT TRANSFERS									1	67.20

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 031826VC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1473 HILL MANUFACTURING COMPANY, INC.	141774	03/16/26		260008	106611	C	03/18/26	9011096 0610	GENERAL SUPPLIES	319.36
	INVOICE: 217100									
VENDOR TOTALS				3,271.84	YTD INVOICED			319.36	YTD PAID	319.36
2691 HILLYARD/THOMPSON INC	141753	03/16/26		260089	106613	C	03/18/26	0701987 0610 070S	GENERAL SUPPLIES	20.00
	INVOICE: 90066990									
VENDOR TOTALS				28,965.96	YTD INVOICED			2,162.90	YTD PAID	20.00
2440 LAWSON PRODUCTS, INC.	141772	03/16/26		260012	106612	C	03/18/26	9011096 0663	REPAIR PARTS	68.82
	INVOICE: 9313262390									
	141773	03/16/26		260012	106612	C	03/18/26	9011096 0663	REPAIR PARTS	290.23
	INVOICE: 9313257415									
VENDOR TOTALS				1,970.73	YTD INVOICED			359.05	YTD PAID	359.05
5807 PRAIRIE FARMS DAIRY	141755	03/16/26		260444	106614	C	03/18/26	0705101 0630	FOOD	723.86
	INVOICE: 1033344									
	141756	03/16/26		260444	106614	C	03/18/26	0705101 0630	FOOD	1,114.31
	INVOICE: 1033383-1									
	141757	03/16/26		260444	106614	C	03/18/26	0705101 0630	FOOD	487.78
	INVOICE: 1033436-1									
	141758	03/16/26		260444	106614	C	03/18/26	0705101 0630	FOOD	1,016.60
	INVOICE: 1033473-1									
	141759	03/16/26		260445	106614	C	03/18/26	0505101 0630	FOOD	498.13
	INVOICE: 1033345									
	141760	03/16/26		260445	106614	C	03/18/26	0505101 0630	FOOD	757.28
	INVOICE: 1033382-1									
	141761	03/16/26		260445	106614	C	03/18/26	0505101 0630	FOOD	550.89
	INVOICE: 1033437-1									
	141762	03/16/26		260445	106614	C	03/18/26	0505101 0630	FOOD	570.77
	INVOICE: 1033477-1									
	141763	03/16/26		260446	106614	C	03/18/26	0355101 0630	FOOD	321.71
	INVOICE: 1033343									
	141764	03/16/26		260446	106614	C	03/18/26	0355101 0630	FOOD	412.51
	INVOICE: 1033384									
	141765	03/16/26		260446	106614	C	03/18/26	0355101 0630	FOOD	457.55
	INVOICE: 1033435-1									
	141766	03/16/26		260446	106614	C	03/18/26	0355101 0630	FOOD	272.40
	INVOICE: 1033474									
	141767	03/16/26		260447	106614	C	03/18/26	0155101 0630	FOOD	252.52
	INVOICE: 1033342									
	141768	03/16/26		260447	106614	C	03/18/26	0155101 0630	FOOD	424.68
	INVOICE: 1033381-1									
	141769	03/16/26		260447	106614	C	03/18/26	0155101 0630	FOOD	359.75
	INVOICE: 1033438-1									

PAID INVOICES REPORT

WARRANT: 031826VC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
141770		03/16/26		260447	106614	C	03/18/26	0155101 0630	FOOD	268.95	
	INVOICE:	1033475-1									
VENDOR TOTALS				123,700.42	YTD INVOICED			16,053.68	YTD PAID	8,489.69	
									REPORT TOTALS	9,188.10	
										COUNT	AMOUNT

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 032426PC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
6437 CASA GRANDE ENTERPRISES LLC	141951	03/23/26		261317	106631	C	03/24/26	0351118 0616 035S	FOOD NON INSTR NON FOOD S	455.40	
	INVOICE: 006195										
VENDOR TOTALS				455.40	YTD INVOICED			455.40	YTD PAID		455.40
2242 EMBASSY SUITES	141886	03/20/26		261171	106623	C	03/24/26	0011099 0580	TRAVEL	191.53	
	INVOICE: 83749759-1										
	141887	03/20/26		261171	106623	C	03/24/26	0011099 0580	TRAVEL	191.53	
	INVOICE: 83749759-2										
	141888	03/20/26		261171	106623	C	03/24/26	0011099 0580	TRAVEL	191.53	
	INVOICE: 83749759-3										
VENDOR TOTALS				574.59	YTD INVOICED			574.59	YTD PAID		574.59
1773 FIFTH THIRD BANK	141889	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	39.58	
	INVOICE: 1929032										
	141890	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	65.46	
	INVOICE: 1929253										
	141891	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	61.54	
	INVOICE: 9154880										
	141892	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	805.27	
	INVOICE: 0816012										
	141893	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	951.52	
	INVOICE: 192										
	141895	03/20/26		261141	106622	C	03/24/26	0002118 0580 401M	TRAVEL	264.52	
	INVOICE: 02/06/26										
	141895	03/20/26		261141	106622	C	03/24/26	0011075 0580	TRAVEL	264.52	
	INVOICE: 02/06/26										
	141896	03/20/26		261119	106622	C	03/24/26	0152118 0580 106M	TRAVEL	529.04	
	INVOICE: 02/06/26-2										
	141898	03/20/26		261098	106622	C	03/24/26	0352118 0580 310M	TRAVEL	529.04	
	INVOICE: 02/06/26-3										
	141899	03/20/26		261178	106622	C	03/24/26	0502118 0580 310M	TRAVEL	1,322.60	
	INVOICE: 02/06/26-4										
	141900	03/20/26		260097	106622	C	03/24/26	0011098 0650	COMPUTER RELATED SUPPLIES	14.95	
	INVOICE: 3299251										
	141901	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	71.31	
	INVOICE: 77752										
	141902	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	1,043.04	
	INVOICE: 86354319										
	141903	03/20/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	113.88	
	INVOICE: 011693										
	141904	03/23/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	244.18	
	INVOICE: 1283664-0679										
	141905	03/23/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	435.36	
	INVOICE: 885308										
	141906	03/23/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	435.36	
	INVOICE: 885306										

PAID INVOICES REPORT

WARRANT: 032426PC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141907	03/23/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	435.36
	INVOICE: 885288									
	141908	03/23/26		260096	106622	C	03/24/26	0011075 0580	TRAVEL	435.36
	INVOICE: 885509									
	141910	03/20/26		260010	106622	C	03/24/26	9011091 0616	FOOD NON INSTR NON FOOD S	100.40
	INVOICE: 088198									
	141911	03/20/26		261333	106622	C	03/24/26	0151025 0338	REGISTRATION FEES	208.00
	INVOICE: 2577									
	141912	03/20/26		261333	106622	C	03/24/26	0151025 0338	REGISTRATION FEES	312.00
	INVOICE: 2578									
	141913	03/20/26		261223	106622	C	03/24/26	0152818 0610 7528	GENERAL SUPPLIES	24.96
	INVOICE: 017642									
	141914	03/20/26		261223	106622	C	03/24/26	0152818 0610 7528	GENERAL SUPPLIES	-2.50
	INVOICE: 087782									
	141915	03/20/26		261223	106622	C	03/24/26	0152818 0610 7528	GENERAL SUPPLIES	279.89
	INVOICE: 021500									
	141916	03/20/26		261223	106622	C	03/24/26	0152818 0610 7528	GENERAL SUPPLIES	-28.02
	INVOICE: 075286									
	141918	03/20/26		261224	106622	C	03/24/26	0152535 0610 752DS	GENERAL SUPPLIES	1,121.27
	INVOICE: 3/1/26									
	141920	03/20/26			106622	C	03/24/26	0152835 0610 7557	GENERAL SUPPLIES	82.28
	INVOICE: 77732									
	141921	03/20/26		261309	106622	C	03/24/26	0152535 0610 752DS	GENERAL SUPPLIES	122.80
	INVOICE: 64568									
	141922	03/20/26		260010	106622	C	03/24/26	9011091 0610	GENERAL SUPPLIES	10.00
	INVOICE: 02/18/26									
	141923	03/20/26		260098	106622	C	03/24/26	9201087 0610	GENERAL SUPPLIES	81.09
	INVOICE: WB4618123376									
	141924	03/20/26		260098	106622	C	03/24/26	9201087 0610	GENERAL SUPPLIES	181.03
	INVOICE: 21066781									
	141926	03/20/26		261288	106622	C	03/24/26	0352535 0610 7442S	GENERAL SUPPLIES	63.34
	INVOICE: 03/04/26									
	141929	03/20/26		261223	106622	C	03/24/26	0152818 0610 7528	GENERAL SUPPLIES	79.74
	INVOICE: 052334									
	141930	03/20/26		261248	106622	C	03/24/26	0152118 0610 668X	GENERAL SUPPLIES	357.00
	INVOICE: 085587									
	141932	03/20/26		261199	106622	C	03/24/26	0502518 0894 7320S	INSTRUCTIONAL FIELD TRIPS	33.28
	INVOICE: 052187									
	141935	03/20/26			106622	C	03/24/26	0151025 0580	TRAVEL	18.68
	INVOICE: 99294499									
	141952	03/23/26		260098	106622	C	03/24/26	9201087 0610	GENERAL SUPPLIES	182.00
	INVOICE: 445907									
VENDOR TOTALS		420,744.59 YTD INVOICED			54,745.19 YTD PAID			11,289.13		
482	GALT HOUSE HOTEL AND SUITES									
	141928	03/20/26		261078	106618	C	03/24/26	0152818 0580 7528	TRAVEL	403.52
	INVOICE: 878461									
VENDOR TOTALS		7,108.62 YTD INVOICED			403.52 YTD PAID			403.52		

PAID INVOICES REPORT

WARRANT: 032426PC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7300 W. W. GRAINGER, INC	141941	03/23/26		260318	106633	C	03/24/26	9201087 0610	GENERAL SUPPLIES	125.20
	INVOICE: 9794591165									
	141942	03/23/26		260318	106633	C	03/24/26	9201087 0610	GENERAL SUPPLIES	23.60
	INVOICE: 9762829076									
	141943	03/23/26		260318	106633	C	03/24/26	9201087 0610	GENERAL SUPPLIES	786.58
	INVOICE: 9773825196									
VENDOR TOTALS				3,881.72	YTD INVOICED			935.38	YTD PAID	935.38
7081 MORPHO USA, INC	141937	03/23/26		260142	106632	C	03/24/26	0011075 0347	SECURITY SERVICES	54.00
	INVOICE: 02/27/26									
	141938	03/23/26		260142	106632	C	03/24/26	0011075 0347	SECURITY SERVICES	54.00
	INVOICE: 02/26/26									
	141939	03/23/26		260142	106632	C	03/24/26	0011075 0347	SECURITY SERVICES	54.00
	INVOICE: 02/12/26									
VENDOR TOTALS				1,834.00	YTD INVOICED			162.00	YTD PAID	162.00
6 KENTUCKY ASSOC OF SCHOOL ADMIN	141885	03/20/26		261226	106616	C	03/24/26	0011099 0338	REGISTRATION FEES	349.00
	INVOICE: R234558									
VENDOR TOTALS				1,157.00	YTD INVOICED			349.00	YTD PAID	349.00
4643 KENTUCKY DERBY MUSEUM CORPORATION	141927	03/20/26		261291	106629	C	03/24/26	0352535 0610	7442S GENERAL SUPPLIES	85.00
	INVOICE: 7FFV									
VENDOR TOTALS				85.00	YTD INVOICED			85.00	YTD PAID	85.00
3967 KENTUCKY STATE FAIR	141909	03/20/26		261174	106627	C	03/24/26	0352535 0894	7459S INSTRUCTIONAL FIELD TRIPS	225.00
	INVOICE: 02/04/26									
VENDOR TOTALS				690.00	YTD INVOICED			225.00	YTD PAID	225.00
2 KENTUCKY STATE TREASURER	141945	03/20/26		261295	106615	C	03/24/26	0011071 0810	DUES & FEES	15.00
	INVOICE: 0290789.09.9999									
VENDOR TOTALS				3,089.09	YTD INVOICED			15.00	YTD PAID	15.00
7309 LEARNING AT THE PRIMARY POND, INC	141882	03/20/26		261268	106634	C	03/24/26	0701118 0610	070S GENERAL SUPPLIES	162.00
	INVOICE: -69107									
	141883	03/20/26		261267	106634	C	03/24/26	0701118 0610	070S GENERAL SUPPLIES	35.00
	INVOICE: -69109									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 032426PC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		197.00 YTD INVOICED			197.00 YTD PAID			197.00		
2648	LITTLE CAESARS PIZZA									
	141917	03/20/26		261256	106625	C	03/24/26	0152833 0610	7547 GENERAL SUPPLIES	40.70
	INVOICE: 80125									
	141919	03/20/26		261229	106625	C	03/24/26	0151118 0616	015S FOOD NON INSTR NON FOOD S	882.70
	INVOICE: 66789									
VENDOR TOTALS		1,303.60 YTD INVOICED			923.40 YTD PAID			923.40		
1410	PITNEY BOWES INC									
	141949	03/20/26		260043	106621	C	03/24/26	0011075 0531	POSTAGE & PO BOX RENT	270.81
	INVOICE: 3321949507									
VENDOR TOTALS		4,434.30 YTD INVOICED			463.11 YTD PAID			270.81		
894	PIZZA HUT									
	141884	03/20/26		261307	106619	C	03/24/26	0702818 0616	7220 FOOD NON INSTR NON FOOD S	239.92
	INVOICE: 8									
VENDOR TOTALS		635.07 YTD INVOICED			239.92 YTD PAID			239.92		
5986	REPUBLIC SERVICES #993									
	141944	03/20/26		260071	106630	C	03/24/26	0151987 0421	SANITATION SERVICE	1,080.76
	INVOICE: 0993-003676830									
	141944	03/20/26		260071	106630	C	03/24/26	0351987 0421	SANITATION SERVICE	914.61
	INVOICE: 0993-003676830									
	141944	03/20/26		260071	106630	C	03/24/26	0401987 0421	SANITATION SERVICE	216.15
	INVOICE: 0993-003676830									
	141944	03/20/26		260071	106630	C	03/24/26	0452195 0421	18CL SANITATION SERVICE	241.15
	INVOICE: 0993-003676830									
	141944	03/20/26		260071	106630	C	03/24/26	0501987 0421	SANITATION SERVICE	952.09
	INVOICE: 0993-003676830									
	141944	03/20/26		260071	106630	C	03/24/26	0701987 0421	SANITATION SERVICE	864.61
	INVOICE: 0993-003676830									
	141944	03/20/26		260071	106630	C	03/24/26	9011096 0421	SANITATION SERVICE	108.08
	INVOICE: 0993-003676830									
	141944	03/20/26		260071	106630	C	03/24/26	9711170 0421	SANITATION SERVICE	135.10
	INVOICE: 0993-003676830									
VENDOR TOTALS		33,901.65 YTD INVOICED			4,512.55 YTD PAID			4,512.55		
110	SHERWIN WILLIAMS COMPANY									
	141946	03/20/26		260062	106617	C	03/24/26	9201087 0610	GENERAL SUPPLIES	456.82
	INVOICE: 11513667									
VENDOR TOTALS		6,565.18 YTD INVOICED			456.82 YTD PAID			456.82		
7856	SILLY PUPPETS									
	141931	03/20/26		261060	106635	C	03/24/26	0151118 0610	015S GENERAL SUPPLIES	153.25

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 032426PC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 64167										
VENDOR TOTALS		153.25 YTD INVOICED			153.25 YTD PAID			153.25		
4066	TIME WARNER CABLE									
	141934	03/20/26		260059	106628	C	03/24/26	0011075 0532	TELEPHONE	467.46
	INVOICE: 135022301010126									
	141948	03/20/26		260059	106628	C	03/24/26	0011075 0532	TELEPHONE	467.46
	INVOICE: 135022301020126									
VENDOR TOTALS		3,734.33 YTD INVOICED			934.92 YTD PAID			934.92		
1184	UNITED STATES POSTAL SERVICE									
	141950	03/23/26		261315	106620	C	03/24/26	0351118 0610 035S	GENERAL SUPPLIES	296.40
	INVOICE: 008576									
VENDOR TOTALS		556.67 YTD INVOICED			296.40 YTD PAID			296.40		
2519	VERIZON									
	141933	03/20/26		260064	106624	C	03/24/26	0001029 0533	ON-LINE NETWORK	15.02
	INVOICE: 6132760741									
	141933	03/20/26		260064	106624	C	03/24/26	0001052 0533	ON-LINE NETWORK	15.02
	INVOICE: 6132760741									
	141933	03/20/26		260064	106624	C	03/24/26	0005101 0533	ON-LINE NETWORK	15.02
	INVOICE: 6132760741									
	141933	03/20/26		260064	106624	C	03/24/26	0011075 0533	ON-LINE NETWORK	15.02
	INVOICE: 6132760741									
	141933	03/20/26		260064	106624	C	03/24/26	0151025 0533	ON-LINE NETWORK	15.02
	INVOICE: 6132760741									
	141947	03/20/26		260064	106624	C	03/24/26	0001029 0533	ON-LINE NETWORK	15.02
	INVOICE: 6135263542									
	141947	03/20/26		260064	106624	C	03/24/26	0001052 0533	ON-LINE NETWORK	15.02
	INVOICE: 6135263542									
	141947	03/20/26		260064	106624	C	03/24/26	0005101 0533	ON-LINE NETWORK	15.02
	INVOICE: 6135263542									
	141947	03/20/26		260064	106624	C	03/24/26	0011075 0533	ON-LINE NETWORK	15.02
	INVOICE: 6135263542									
	141947	03/20/26		260064	106624	C	03/24/26	0151025 0533	ON-LINE NETWORK	15.02
	INVOICE: 6135263542									
VENDOR TOTALS		1,094.51 YTD INVOICED			150.20 YTD PAID			150.20		
3315	WENDY'S									
	141925	03/20/26		261251	106626	C	03/24/26	0352818 0616 7420	FOOD NON INSTR NON FOOD S	171.89
	INVOICE: 071351									
VENDOR TOTALS		171.89 YTD INVOICED			171.89 YTD PAID			171.89		
REPORT TOTALS										22,801.18

PAID INVOICES REPORT

WARRANT: 032726VC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	COUNT	AMOUNT
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PAID INVOICES REPORT

WARRANT: 032726VC

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
3744 GLOBAL SUPPLY & FLOOR EQUIPMENT	142160	03/26/26		261368	106637	C	03/27/26	0151987 0610 015S	GENERAL SUPPLIES	485.47
	INVOICE: 0203744-001									
VENDOR TOTALS				7,204.35	YTD INVOICED			485.47	YTD PAID	485.47
6666 HIGHBRIDGE SPRINGWATER CO., INC	142168	03/26/26		260056	106639	C	03/27/26	0351118 0610 035S	GENERAL SUPPLIES	24.00
	INVOICE: 319832									
	142169	03/26/26		260118	106639	C	03/27/26	0401987 0610	GENERAL SUPPLIES	55.70
	INVOICE: 319825									
VENDOR TOTALS				1,357.75	YTD INVOICED			143.30	YTD PAID	79.70
5807 PRAIRIE FARMS DAIRY	142162	03/26/26		260447	106638	C	03/27/26	0155101 0630	FOOD	287.11
	INVOICE: 1033559									
	142163	03/26/26		260447	106638	C	03/27/26	0155101 0630	FOOD	379.64
	INVOICE: 1033524									
	142164	03/26/26		260445	106638	C	03/27/26	0505101 0630	FOOD	676.28
	INVOICE: 1033561									
	142165	03/26/26		260445	106638	C	03/27/26	0505101 0630	FOOD	389.17
	INVOICE: 1033521									
	142166	03/26/26		260444	106638	C	03/27/26	0705101 0630	FOOD	920.17
	INVOICE: 1033562									
	142167	03/26/26		260444	106638	C	03/27/26	0705101 0630	FOOD	284.02
	INVOICE: 1033523									
	142172	03/26/26		260446	106638	C	03/27/26	0355101 0630	FOOD	307.00
	INVOICE: 1033522									
	142173	03/26/26		260446	106638	C	03/27/26	0355101 0630	FOOD	428.94
	INVOICE: 1033563									
VENDOR TOTALS				123,700.42	YTD INVOICED			16,053.68	YTD PAID	3,672.33
153 SCOTT-GROSS CO., INC.	142161	03/26/26		260146	106636	C	03/27/26	0151918 0449	OTHER RENTAL	176.98
	INVOICE: 0011494272									
	142170	03/26/26		260001	106636	C	03/27/26	9011096 0610	GENERAL SUPPLIES	72.60
	INVOICE: 0011494271									
	142171	03/26/26		260001	106636	C	03/27/26	9011096 0610	GENERAL SUPPLIES	1.16
	INVOICE: 0011513706									
VENDOR TOTALS				2,308.45	YTD INVOICED			250.74	YTD PAID	250.74
REPORT TOTALS										4,488.24
COUNT										AMOUNT

PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7464 A TO Z CREATIONS LLC	141468	03/03/26		261220	638017	P	03/05/26	0005101 0893	UNIFORMS	1,000.00
	INVOICE: 1217									
VENDOR TOTALS				3,763.10	YTD INVOICED			1,000.00	YTD PAID	1,000.00
4526 ABR CONSTRUCTION, INC.	141545	03/03/26		260116	638018	P	03/05/26	0451987 0434	BUILDING REPAIRS & MAINT	626.01
	INVOICE: 9754									
VENDOR TOTALS				3,450.15	YTD INVOICED			2,063.26	YTD PAID	626.01
7872 ALTUS MERCER HOSPITALITY LLC	141435	03/03/26		261262	638019	P	03/05/26	0152835 0610 751C	GENERAL SUPPLIES	5,000.00
	INVOICE: 2025-071850									
VENDOR TOTALS				5,000.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
3278 AMAZON.COM	141434	03/03/26		261311	638020	P	03/05/26	0502104 0610 129M	GENERAL SUPPLIES	246.80
	INVOICE: LQCY									
	141437	03/03/26		260090	638020	P	03/05/26	9711170 0610	GENERAL SUPPLIES	255.55
	INVOICE: VDHJ									
	141438	03/03/26		260345	638020	P	03/05/26	0152818 0610 7522	GENERAL SUPPLIES	79.95
	INVOICE: XD7T									
	141439	03/03/26		260425	638020	P	03/05/26	0151118 0610 015S	GENERAL SUPPLIES	26.98
	INVOICE: G9MK									
	141440	03/03/26		260764	638020	P	03/05/26	0152118 0643 106M	SUPPLEMENTARY BKS/STUDY G	693.22
	INVOICE: V6YN									
	141441	03/03/26		260764	638020	P	03/05/26	0152118 0643 106M	SUPPLEMENTARY BKS/STUDY G	50.34
	INVOICE: DDWV									
	141442	03/03/26		260764	638020	P	03/05/26	0152118 0643 106M	SUPPLEMENTARY BKS/STUDY G	240.48
	INVOICE: 7RY6									
	141443	03/03/26		261252	638020	P	03/05/26	0152535 0610 7558S	GENERAL SUPPLIES	48.94
	INVOICE: DG3Q									
	141444	03/03/26		261185	638020	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	-32.99
	INVOICE: 17YH									
	141446	03/03/26		261185	638020	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	1,880.75
	INVOICE: HMP7									
	141447	03/03/26		261185	638020	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	139.98
	INVOICE: CJ7F									
	141448	03/03/26		261185	638020	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	292.54
	INVOICE: NXWT									
	141449	03/03/26		261185	638020	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	147.54
	INVOICE: 91RX									
	141450	03/03/26		261185	638020	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	-16.63
	INVOICE: G9KR									
	141451	03/03/26		261185	638020	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	91.96
	INVOICE: 93YC									
	141452	03/03/26		260168	638020	P	03/05/26	0151118 0610 015S	GENERAL SUPPLIES	5.30
	INVOICE: LVDQ									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141453	03/03/26		260838	638020	P	03/05/26	0271179 0610	103X GENERAL SUPPLIES	237.79
	INVOICE: QRY4									
	141454	03/03/26		260838	638020	P	03/05/26	0271179 0610	103X GENERAL SUPPLIES	123.68
	INVOICE: CDN9									
	141469	03/03/26		260114	638020	P	03/05/26	0011099 0610	GENERAL SUPPLIES	57.96
	INVOICE: 14XY									
	141484	03/03/26		261045	638020	P	03/05/26	0501118 0692	050S HEALTH SUPPLIES	35.98
	INVOICE: Y9J9									
	141485	03/03/26		260539	638020	P	03/05/26	0501118 0610	050S GENERAL SUPPLIES	42.58
	INVOICE: NYPG									
	141486	03/03/26		260539	638020	P	03/05/26	0501118 0610	050S GENERAL SUPPLIES	37.86
	INVOICE: N76R									
	141487	03/03/26		261326	638020	P	03/05/26	0351025 0610	GENERAL SUPPLIES	188.97
	INVOICE: 4YPX									
	141488	03/03/26		260066	638020	P	03/05/26	0351118 0610	035S GENERAL SUPPLIES	328.56
	INVOICE: N4XN									
	141489	03/03/26		260967	638020	P	03/05/26	0351118 0641	035S LIBRARY BOOKS	28.63
	INVOICE: KT7M									
	141490	03/03/26		260065	638020	P	03/05/26	0351987 0610	035S GENERAL SUPPLIES	118.68
	INVOICE: 4TMX									
	141546	03/03/26		261325	638020	P	03/05/26	0002121 0610	053B GENERAL SUPPLIES	36.95
	INVOICE: 9JRD									
	VENDOR TOTALS			187,723.20	YTD INVOICED			22,526.57	YTD PAID	5,388.35
924	AMERICAN BUS ACCESSORIES, INC.									
	141455	03/03/26		260005	638021	P	03/05/26	9011096 0663	REPAIR PARTS	344.32
	INVOICE: INV011945									
	141456	03/03/26		260005	638021	P	03/05/26	9011096 0663	REPAIR PARTS	1,241.83
	INVOICE: INV012291									
	VENDOR TOTALS			18,542.11	YTD INVOICED			2,336.24	YTD PAID	1,586.15
7550	AMTAB MANUFACTURING CORPORTATION									
	141556	03/03/26		260772	638022	P	03/05/26	0505101 0733	FURNITURE & FIXTURES	29,435.00
	INVOICE: PS-INV108694									
	VENDOR TOTALS			29,435.00	YTD INVOICED			29,435.00	YTD PAID	29,435.00
359	AUTOZONE									
	141458	03/03/26		260002	638023	P	03/05/26	9011096 0663	REPAIR PARTS	-379.99
	INVOICE: 02454715376									
	141459	03/03/26		260002	638023	P	03/05/26	9011096 0663	REPAIR PARTS	39.57
	INVOICE: 02454713328									
	141459	03/03/26		260002	638023	P	03/05/26	9201087 0610	GENERAL SUPPLIES	1.16
	INVOICE: 02454713328									
	141460	03/03/26		260002	638023	P	03/05/26	9011096 0663	REPAIR PARTS	272.01
	INVOICE: 02454715374									
	141460	03/03/26		260002	638023	P	03/05/26	9201087 0610	GENERAL SUPPLIES	7.98
	INVOICE: 02454715374									
	141461	03/03/26		260002	638023	P	03/05/26	9011096 0663	REPAIR PARTS	369.17

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 02454715322									
	141461	03/03/26		260002	638023	P	03/05/26	9201087 0610	GENERAL SUPPLIES	10.82
	INVOICE: 02454715322									
VENDOR TOTALS				4,276.38	YTD INVOICED			677.75	YTD PAID	320.72
343 BAUMANN PAPER CO.										
	141491	03/03/26		261197	638024	P	03/05/26	0501987 0610 050S	GENERAL SUPPLIES	593.53
	INVOICE: 1129794-0									
VENDOR TOTALS				13,766.31	YTD INVOICED			1,737.45	YTD PAID	593.53
4146 BLUEGRASS INTERNATIONAL TRUCKS										
	141462	03/03/26		260015	638025	P	03/05/26	9011096 0663	REPAIR PARTS	709.43
	INVOICE: R300014502									
	141463	03/03/26		260015	638025	P	03/05/26	9011096 0663	REPAIR PARTS	890.22
	INVOICE: X100213973:01									
VENDOR TOTALS				75,955.28	YTD INVOICED			1,599.65	YTD PAID	1,599.65
7877 CENTRAL KENTUCKY AUTO GLASS										
	141464	03/03/26		261294	638026	P	03/05/26	9011096 0435	VEHICLE REPAIR & MAINT	349.98
	INVOICE: 16558									
VENDOR TOTALS				349.98	YTD INVOICED			349.98	YTD PAID	349.98
1327 CITY OF HARRODSBURG										
	141564	03/04/26			638027	P	03/05/26	0351987 0411	WATER/SEWAGE	37.71
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	0151987 0411	WATER/SEWAGE	1,734.48
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	0151987 0411	WATER/SEWAGE	2,926.09
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	9711170 0411	WATER/SEWAGE	37.71
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	0011087 0411	WATER/SEWAGE	12.57
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	0271987 0411	WATER/SEWAGE	12.57
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	0401987 0411	WATER/SEWAGE	12.57
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	9011091 0411	WATER/SEWAGE	69.58
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	9711170 0411	WATER/SEWAGE	136.16
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	9711170 0411	WATER/SEWAGE	17.76
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	0351987 0411	WATER/SEWAGE	399.08
	INVOICE: FEB 2026 WATER									
	141564	03/04/26			638027	P	03/05/26	9711170 0411	WATER/SEWAGE	19.76
	INVOICE: FEB 2026 WATER									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141564	03/04/26			638027	P	03/05/26	0501987 0411	WATER/SEWAGE	1,401.46
	INVOICE:	FEB 2026	WATER							
	141564	03/04/26			638027	P	03/05/26	9711170 0411	WATER/SEWAGE	199.42
	INVOICE:	FEB 2026	WATER							
	141564	03/04/26			638027	P	03/05/26	9711170 0411	WATER/SEWAGE	37.90
	INVOICE:	FEB 2026	WATER							
	141564	03/04/26			638027	P	03/05/26	0701987 0411	WATER/SEWAGE	37.71
	INVOICE:	FEB 2026	WATER							
	141564	03/04/26			638027	P	03/05/26	9711170 0411	WATER/SEWAGE	39.68
	INVOICE:	FEB 2026	WATER							
	VENDOR TOTALS			117,565.37	YTD INVOICED			7,132.21	YTD PAID	7,132.21
7867	STACEY SCHOOL SOLUTIONS LLC									
	141558	03/03/26		261261	638028	P	03/05/26	0155101 0695	FURNITURE/FIXTURES SUPPLI	9,500.00
	INVOICE:	168555								
	VENDOR TOTALS			9,500.00	YTD INVOICED			9,500.00	YTD PAID	9,500.00
7370	CRITICAL RELOAD, LLC									
	141466	03/03/26		261285	638029	P	03/05/26	0152825 0610	7578N GENERAL SUPPLIES	1,949.50
	INVOICE:	513065								
	VENDOR TOTALS			1,949.50	YTD INVOICED			1,949.50	YTD PAID	1,949.50
4514	CUSTOM PROMOTIONAL PRODUCTS									
	141465	03/03/26		261312	638030	P	03/05/26	9011096 0893	UNIFORMS	209.39
	INVOICE:	10669a								
	VENDOR TOTALS			3,447.04	YTD INVOICED			246.98	YTD PAID	209.39
6855	DIGI									
	141467	03/03/26		261298	638031	P	03/05/26	0155101 0610	GENERAL SUPPLIES	231.94
	INVOICE:	INVUS768818								
	141467	03/03/26		261298	638031	P	03/05/26	0355101 0610	GENERAL SUPPLIES	156.94
	INVOICE:	INVUS768818								
	141467	03/03/26		261298	638031	P	03/05/26	0505101 0610	GENERAL SUPPLIES	156.94
	INVOICE:	INVUS768818								
	141467	03/03/26		261298	638031	P	03/05/26	0705101 0610	GENERAL SUPPLIES	156.94
	INVOICE:	INVUS768818								
	VENDOR TOTALS			2,162.76	YTD INVOICED			702.76	YTD PAID	702.76
4574	FLEETPRIDE									
	141470	03/03/26		260028	638032	P	03/05/26	9011096 0663	REPAIR PARTS	772.69
	INVOICE:	132528468								
	VENDOR TOTALS			8,626.45	YTD INVOICED			1,830.60	YTD PAID	772.69
1341	FORWARD EDGE ASSOCIATES									
	141471	03/03/26		260007	638033	P	03/05/26	9011092 0341	DRUG TESTING	140.00

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 92337										
VENDOR TOTALS		2,240.00 YTD INVOICED				140.00 YTD PAID				140.00
3900	GORDON FOOD SERVICE									
	141472	03/03/26		260443	638034	P	03/05/26	0705101 0630	FOOD	106.53
	INVOICE: 9032805858									
	141473	03/03/26		260442	638034	P	03/05/26	0505101 0630	FOOD	388.93
	INVOICE: 9032805852									
	141474	03/03/26		260441	638034	P	03/05/26	0355101 0610	GENERAL SUPPLIES	131.11
	INVOICE: 9032806032									
	141474	03/03/26		260441	638034	P	03/05/26	0355101 0630	FOOD	236.31
	INVOICE: 9032806032									
	141492	03/03/26		260443	638034	P	03/05/26	0705101 0610	GENERAL SUPPLIES	627.88
	INVOICE: 9032805848									
	141492	03/03/26		260443	638034	P	03/05/26	0705101 0630	FOOD	8,045.11
	INVOICE: 9032805848									
	141494	03/03/26		260442	638034	P	03/05/26	0505101 0610	GENERAL SUPPLIES	403.12
	INVOICE: 9032805828									
	141494	03/03/26		260442	638034	P	03/05/26	0505101 0630	FOOD	5,944.90
	INVOICE: 9032805828									
	141495	03/03/26		260441	638034	P	03/05/26	0355101 0610	GENERAL SUPPLIES	508.13
	INVOICE: 9032806011									
	141495	03/03/26		260441	638034	P	03/05/26	0355101 0630	FOOD	5,465.69
	INVOICE: 9032806011									
	141496	03/03/26		260440	638034	P	03/05/26	0155101 0610	GENERAL SUPPLIES	475.45
	INVOICE: 9032805866									
	141496	03/03/26		260440	638034	P	03/05/26	0155101 0630	FOOD	8,711.90
	INVOICE: 9032805866									
	141499	03/03/26		260443	638034	P	03/05/26	0705101 0630	FOOD	-297.62
	INVOICE: 3263765									
	141500	03/03/26		260443	638034	P	03/05/26	0705101 0630	FOOD	-1,488.12
	INVOICE: 3262813									
	141502	03/03/26		260443	638034	P	03/05/26	0705101 0630	FOOD	-1,457.80
	INVOICE: 19010698									
	141503	03/03/26		260442	638034	P	03/05/26	0505101 0630	FOOD	-463.33
	INVOICE: 3263047									
	141504	03/03/26		260442	638034	P	03/05/26	0505101 0630	FOOD	-2,316.64
	INVOICE: 3262000									
	141505	03/03/26		260441	638034	P	03/05/26	0355101 0630	FOOD	-329.89
	INVOICE: 3263766									
	141506	03/03/26		260441	638034	P	03/05/26	0355101 0630	FOOD	-1,649.46
	INVOICE: 3262814									
	141507	03/03/26		260440	638034	P	03/05/26	0155101 0630	FOOD	-558.35
	INVOICE: 3263767									
	141508	03/03/26		260440	638034	P	03/05/26	0155101 0630	FOOD	-2,791.74
	INVOICE: 3262815									
VENDOR TOTALS		923,050.11 YTD INVOICED				102,423.86 YTD PAID				19,692.11

309 HORN ELECTRIC CO.

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141476	03/03/26		260416	638035	P	03/05/26	9011096 0435	VEHICLE REPAIR & MAINT	950.00
	INVOICE:	960								
	VENDOR TOTALS			15,919.00	YTD INVOICED			1,210.00	YTD PAID	950.00
4047 JESSAMINE COUNTY SCHOOLS	141541	03/03/26			638036	P	03/05/26	0151025 0580	TRAVEL	75.00
	INVOICE:	46-BKT-Band								
	VENDOR TOTALS			75.00	YTD INVOICED			75.00	YTD PAID	75.00
5679 JOSTENS	141497	03/03/26			638037	P	03/05/26	0502518 0610	7320S GENERAL SUPPLIES	2,622.74
	INVOICE:	1439802								
	VENDOR TOTALS			5,555.04	YTD INVOICED			2,622.74	YTD PAID	2,622.74
2500 KENTUCKY YMCA YOUTH ASSOC.	141498	03/03/26			638038	P	03/05/26	0351118 0810	035S DUES & FEES	300.00
	INVOICE:	2715								
	141498	03/03/26			638038	P	03/05/26	0352535 0810	7442S DUES & FEES	2,625.00
	INVOICE:	2715								
	VENDOR TOTALS			18,446.50	YTD INVOICED			9,485.50	YTD PAID	2,925.00
224 KEY OIL COMPANY	141518	03/03/26		261287	638039	P	03/05/26	9011096 0627	DIESEL FUEL	19,556.80
	INVOICE:	9849477								
	VENDOR TOTALS			36,866.61	YTD INVOICED			19,556.80	YTD PAID	19,556.80
249 KROGER CO.	141547	03/03/26		260187	638041	P	03/05/26	0152535 0610	7559S GENERAL SUPPLIES	244.00
	INVOICE:	007665								
	141548	03/03/26		260437	638041	P	03/05/26	0355101 0630	FOOD	262.67
	INVOICE:	113339								
	141549	03/03/26		260187	638041	P	03/05/26	0152535 0610	7559S GENERAL SUPPLIES	429.09
	INVOICE:	047770								
	141550	03/03/26		260187	638041	P	03/05/26	0152535 0610	7559S GENERAL SUPPLIES	346.88
	INVOICE:	046932								
	141551	03/03/26		260187	638041	P	03/05/26	0152535 0610	7559S GENERAL SUPPLIES	58.83
	INVOICE:	090759								
	141552	03/03/26		260437	638041	P	03/05/26	0355101 0630	FOOD	92.99
	INVOICE:	088132								
	141576	03/03/26		260368	638040	P	03/05/26	0702104 0616	041A FOOD NON INSTR NON FOOD S	55.20
	INVOICE:	022484								
	141576	03/03/26		260368	638040	P	03/05/26	0702104 0679	041A OTHER STUDENT ACTIVITIES	16.16
	INVOICE:	022484								
	VENDOR TOTALS			6,226.02	YTD INVOICED			1,505.82	YTD PAID	1,505.82

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3187 KY FCCLA	141519	03/03/26		261300	638042	P	03/05/26	0152118 0338 106M	REGISTRATION FEES	1,190.00
	INVOICE: 0880018									
VENDOR TOTALS				1,488.00	YTD INVOICED			1,190.00	YTD PAID	1,190.00
538 LEE'S FAMOUS RECIPE	141555	03/03/26		260982	638043	P	03/05/26	0155101 0630	FOOD	310.50
	INVOICE: 2/26/26									
VENDOR TOTALS				1,300.07	YTD INVOICED			310.50	YTD PAID	310.50
346 LIL JACK'S SIGNS	141520	03/03/26			638044	P	03/05/26	9011096 0610	GENERAL SUPPLIES	12.00
	INVOICE: 10778									
VENDOR TOTALS				1,282.00	YTD INVOICED			67.00	YTD PAID	12.00
154 LOWE'S HOME CENTERS, INC.	141559	03/03/26		260883	638045	P	03/05/26	0402535 0610 7624S	GENERAL SUPPLIES	133.78
	INVOICE: 996171									
	141560	03/03/26		261056	638045	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	111.27
	INVOICE: 975663									
VENDOR TOTALS				4,395.08	YTD INVOICED			245.05	YTD PAID	245.05
7432 MACKENZIE EZELL	141557	03/03/26		261281	638046	P	03/05/26	0702835 0616 7257	FOOD NON INSTR NON FOOD S	175.00
	INVOICE: 0001									
VENDOR TOTALS				539.25	YTD INVOICED			175.00	YTD PAID	175.00
1769 MUNIS	141532	03/04/26		260152	638047	P	03/05/26	0011080 0349	OTHER PROFESSIONAL SERVIC	3,010.35
	INVOICE: CI100-00260885									
	141533	03/04/26		260152	638047	P	03/05/26	0011080 0349	OTHER PROFESSIONAL SERVIC	7,356.07
	INVOICE: CI100-00260908									
VENDOR TOTALS				22,074.34	YTD INVOICED			10,366.42	YTD PAID	10,366.42
6687 MUSIC & ARTS	141509	03/04/26		260571	638048	P	03/05/26	0002118 0697 552MW	OTHER SUPPLIES & MATERIAL	3,095.10
	INVOICE: INV054458551									
	141510	03/04/26		260571	638048	P	03/05/26	0002118 0697 552MW	OTHER SUPPLIES & MATERIAL	144.50
	INVOICE: INV054332691									
	141511	03/04/26		260571	638048	P	03/05/26	0002118 0697 552MW	OTHER SUPPLIES & MATERIAL	28.00
	INVOICE: INV056946403									
	141512	03/04/26		260715	638048	P	03/05/26	0502118 0643 310M	SUPPLEMENTARY BKS/STUDY G	298.35
	INVOICE: INV057863009									
	141514	03/04/26		260541	638048	P	03/05/26	0501118 0610 050S	GENERAL SUPPLIES	210.00
	INVOICE: INV0552193348									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141515	03/04/26		260541	638048	P	03/05/26	0501118 0610	050S GENERAL SUPPLIES	164.00
	INVOICE:	INV054303513								
	141516	03/04/26		260541	638048	P	03/05/26	0501118 0610	050S GENERAL SUPPLIES	100.32
	INVOICE:	INV054310778								
	141517	03/04/26		260541	638048	P	03/05/26	0501118 0610	050S GENERAL SUPPLIES	23.96
	INVOICE:	INV055516025								
	VENDOR TOTALS			4,064.23	YTD INVOICED			4,064.23	YTD PAID	4,064.23
7238	HART VENTURES, INC									
	141567	03/03/26		260282	638049	P	03/05/26	9201087 0610	GENERAL SUPPLIES	22.77
	INVOICE:	188463								
	VENDOR TOTALS			4,852.02	YTD INVOICED			412.28	YTD PAID	22.77
7721	KIRMEL, LLC									
	141563	03/04/26		261352	638050	P	03/05/26	0152535 0610	7512S GENERAL SUPPLIES	2,050.00
	INVOICE:	1332								
	VENDOR TOTALS			2,050.00	YTD INVOICED			2,050.00	YTD PAID	2,050.00
7104	PLAID ELEPHANT BOOKS, LLC									
	141521	03/03/26		261301	638051	P	03/05/26	0151118 0610	015S GENERAL SUPPLIES	300.00
	INVOICE:	000330								
	VENDOR TOTALS			300.00	YTD INVOICED			300.00	YTD PAID	300.00
7040	JEROME MCPHERSON									
	141475	03/03/26		261327	638052	P	03/05/26	0152818 0610	7528 GENERAL SUPPLIES	350.00
	INVOICE:	INV-37								
	VENDOR TOTALS			350.00	YTD INVOICED			350.00	YTD PAID	350.00
5602	ROSSTARRANT ARCHITECTS									
	141561	03/04/26		362900	638053	P	03/05/26	0003611 0346	8362 ARCHECTUR & ENGINEERING S	33,981.33
	INVOICE:	25012-0000010								
	141562	03/04/26		232361	638053	P	03/05/26	0003611 0346	8211 ARCHECTUR & ENGINEERING S	16,138.92
	INVOICE:	22029-0000034								
	VENDOR TOTALS			624,863.01	YTD INVOICED			50,120.25	YTD PAID	50,120.25
6418	SPRINGFIELD LAUNDRY & DRY CLEANERS INC									
	141523	03/03/26		260082	638054	P	03/05/26	9201087 0426	LAUNDRY/DRY CLEANING SERV	50.00
	INVOICE:	0376381								
	141524	03/03/26		260082	638054	P	03/05/26	9201087 0426	LAUNDRY/DRY CLEANING SERV	50.00
	INVOICE:	0377461								
	VENDOR TOTALS			1,879.45	YTD INVOICED			250.00	YTD PAID	100.00
7574	SUNBELT STAFFING LLC									
	141525	03/04/26		260128	638055	P	03/05/26	0002117 0349	337M OTHER PROFESSIONAL SERVIC	377.50

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	21387451									
141526		03/04/26		260128	638055	P	03/05/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	377.50
INVOICE:	21387741									
141527		03/04/26		260128	638055	P	03/05/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	1,158.75
INVOICE:	21388171									
141565		03/03/26		260128	638055	P	03/05/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	1,158.75
INVOICE:	21393453									
141566		03/03/26		260128	638055	P	03/05/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	377.50
INVOICE:	21393108									
VENDOR TOTALS				44,712.75	YTD INVOICED			8,058.75	YTD PAID	3,450.00
3016 SWEETWATER MUSIC TECHNOLOGY DIRECT										
141534		03/04/26		261322	638056	P	03/05/26	0152818 0610 7528	GENERAL SUPPLIES	439.38
INVOICE:	49293907									
VENDOR TOTALS				4,224.27	YTD INVOICED			439.38	YTD PAID	439.38
7207 COLT ENGINEERING, INC										
141553		03/03/26		362902	638057	P	03/05/26	0003611 0450 8362	CONSTRUCTION SERVICES	7,400.00
INVOICE:	010098									
VENDOR TOTALS				47,900.00	YTD INVOICED			7,400.00	YTD PAID	7,400.00
6918 TOTAL TRUCK PARTS										
141529		03/04/26		260029	638058	P	03/05/26	9011096 0663	REPAIR PARTS	398.00
INVOICE:	517940									
141530		03/04/26		260029	638058	P	03/05/26	9011096 0663	REPAIR PARTS	398.00
INVOICE:	518295									
141568		03/04/26		260029	638058	P	03/05/26	9011096 0663	REPAIR PARTS	-360.00
INVOICE:	518303									
VENDOR TOTALS				16,188.48	YTD INVOICED			1,529.20	YTD PAID	436.00
7546 UNIFIRST CORPORATION										
141535		03/04/26		260030	638059	P	03/05/26	9011096 0893	UNIFORMS	84.12
INVOICE:	1770132013									
141536		03/04/26		260030	638059	P	03/05/26	9011096 0893	UNIFORMS	84.83
INVOICE:	1770132608									
141537		03/04/26		260030	638059	P	03/05/26	9011096 0893	UNIFORMS	84.83
INVOICE:	1770133210									
141538		03/04/26		260030	638059	P	03/05/26	9011096 0893	UNIFORMS	84.12
INVOICE:	1770133808									
VENDOR TOTALS				3,143.57	YTD INVOICED			590.26	YTD PAID	337.90
7860 VALOR LLC										
141540		03/03/26		261114	638060	P	03/05/26	9011096 0627	DIESEL FUEL	1,221.86
INVOICE:	CFSI-6448									

PAID INVOICES REPORT

WARRANT: MAR0526

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,922.90 YTD INVOICED			1,221.86 YTD PAID			1,221.86		
7850	MULTI SERVICE TECHNOLOGY SOLUTIONS INC									
	141542	03/03/26		261117	638061	P	03/05/26	0152833 0616 7547	FOOD NON INSTR NON FOOD S	64.38
	INVOICE: 0772e728									
	141554	03/03/26		261131	638061	P	03/05/26	0005101 0630	FOOD	169.39
	INVOICE: 77ef6ae0									
VENDOR TOTALS		5,511.64 YTD INVOICED			2,571.80 YTD PAID			233.77		
1022	WELDQUIP									
	141543	03/03/26		260075	638062	P	03/05/26	9201087 0449	OTHER RENTAL	24.15
	INVOICE: 136184									
VENDOR TOTALS		436.03 YTD INVOICED			24.15 YTD PAID			24.15		
7631	EDUCATION NETWORKS OF AMERICAN INC									
	141544	03/03/26		260183	638063	P	03/05/26	0011075 0532	TELEPHONE	15.12
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	0011080 0532	TELEPHONE	60.48
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	0151118 0532 015S	TELEPHONE	60.48
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	0271179 0532 103X	TELEPHONE	15.12
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	0351118 0532 035S	TELEPHONE	60.47
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	0501118 0532 050S	TELEPHONE	60.47
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	0701118 0532 070S	TELEPHONE	60.47
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	9011091 0532	TELEPHONE	15.12
	INVOICE: V048863									
	141544	03/03/26		260183	638063	P	03/05/26	9201087 0532	TELEPHONE	15.12
	INVOICE: V048863									
VENDOR TOTALS		3,208.92 YTD INVOICED			362.85 YTD PAID			362.85		
									REPORT TOTALS	196,845.54

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	47	196,845.54

PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4526 ABR CONSTRUCTION, INC.	141615	03/09/26		260116	638064	P	03/12/26	0701987 0434	BUILDING REPAIRS & MAINT	411.02
	INVOICE:	9839								
VENDOR TOTALS		3,450.15 YTD INVOICED				2,063.26 YTD PAID				411.02
3278 AMAZON.COM	141616	03/09/26		260838	638065	P	03/12/26	0271179 0610 103X	GENERAL SUPPLIES	14.90
	INVOICE:	7V9K								
	141617	03/09/26		260114	638065	P	03/12/26	0001029 0610	GENERAL SUPPLIES	98.60
	INVOICE:	9JQK								
	141618	03/09/26		261335	638065	P	03/12/26	0002121 0610 053B	GENERAL SUPPLIES	66.49
	INVOICE:	VHGK								
	141622	03/09/26		260197	638065	P	03/12/26	0005101 0610	GENERAL SUPPLIES	719.08
	INVOICE:	QWDN								
	141623	03/09/26		260197	638065	P	03/12/26	0505101 0610	GENERAL SUPPLIES	127.73
	INVOICE:	1LPX								
	141644	03/09/26		261349	638065	P	03/12/26	0501118 0643 050S	SUPPLEMENTARY BKS/STUDY G	222.90
	INVOICE:	CDD3								
	141648	03/09/26		261388	638065	P	03/12/26	0002121 0610 053B	GENERAL SUPPLIES	26.99
	INVOICE:	7k49								
	141655	03/09/26		260967	638065	P	03/12/26	0351118 0641 035S	LIBRARY BOOKS	22.83
	INVOICE:	CGWH								
	141656	03/09/26		261324	638065	P	03/12/26	0351025 0610	GENERAL SUPPLIES	539.40
	INVOICE:	HHKV								
	141657	03/09/26		260066	638065	P	03/12/26	0351118 0610 035S	GENERAL SUPPLIES	86.94
	INVOICE:	7LRX								
	141658	03/09/26		260070	638065	P	03/12/26	0351918 0610 035S	GENERAL SUPPLIES	184.02
	INVOICE:	CWXV								
	141659	03/09/26		260066	638065	P	03/12/26	0351118 0610 035S	GENERAL SUPPLIES	44.42
	INVOICE:	LF6J								
	141660	03/09/26		260066	638065	P	03/12/26	0351118 0610 035S	GENERAL SUPPLIES	102.36
	INVOICE:	CQFL								
	141667	03/09/26		260114	638065	P	03/12/26	0001029 0610	GENERAL SUPPLIES	152.67
	INVOICE:	C91K								
	141668	03/11/26		261316	638065	P	03/12/26	0152118 0694 106M	EQUIPMENT SUPPLIES	59.96
	INVOICE:	1JL3								
	141669	03/11/26		261316	638065	P	03/12/26	0152118 0694 106M	EQUIPMENT SUPPLIES	28.66
	INVOICE:	6YFV								
	141670	03/11/26		261316	638065	P	03/12/26	0152118 0694 106M	EQUIPMENT SUPPLIES	559.52
	INVOICE:	7J6R								
	141671	03/11/26		261316	638065	P	03/12/26	0152118 0694 106M	EQUIPMENT SUPPLIES	635.82
	INVOICE:	F1TL								
	141672	03/09/26		261323	638065	P	03/12/26	0152818 0610 7528	GENERAL SUPPLIES	41.43
	INVOICE:	X1RT								
	141673	03/09/26		260521	638065	P	03/12/26	0151118 0610 015S	GENERAL SUPPLIES	176.01
	INVOICE:	77VC								
	141674	03/09/26		260521	638065	P	03/12/26	0151118 0610 015S	GENERAL SUPPLIES	31.34
	INVOICE:	WHY9								
	141675	03/09/26		261068	638065	P	03/12/26	0151118 0610 015S	GENERAL SUPPLIES	122.15
	INVOICE:	41TP								

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141676	03/09/26		260168	638065	P	03/12/26	0151118 0610	015S GENERAL SUPPLIES	31.44
	INVOICE: 6WR1									
	141677	03/09/26		260168	638065	P	03/12/26	0151118 0610	015S GENERAL SUPPLIES	12.34
	INVOICE: 9NRD									
	141678	03/09/26		261323	638065	P	03/12/26	0152818 0610	7528 GENERAL SUPPLIES	465.31
	INVOICE: 3VT7									
	141679	03/09/26		261338	638065	P	03/12/26	0152825 0610	7585 GENERAL SUPPLIES	254.52
	INVOICE: 69VR									
	141680	03/09/26		260764	638065	P	03/12/26	0152118 0643	106M SUPPLEMENTARY BKS/STUDY G	17.93
	INVOICE: 7XL4									
	141694	03/09/26		260114	638065	P	03/12/26	0011099 0610	GENERAL SUPPLIES	12.99
	INVOICE: V7FY									
	141711	03/09/26		261348	638065	P	03/12/26	0271179 0697	103X OTHER SUPPLIES & MATERIAL	220.29
	INVOICE: RLT3									
	141714	03/09/26		261204	638065	P	03/12/26	0705203 0610	GENERAL SUPPLIES	783.56
	INVOICE: 7RGH									
	141715	03/09/26		261204	638065	P	03/12/26	0705203 0610	GENERAL SUPPLIES	-16.99
	INVOICE: D7MH									
	VENDOR TOTALS			187,723.20	YTD INVOICED			22,526.57	YTD PAID	5,845.61
7561	AMERICAN HEART ASSOCIATION									
	141707	03/09/26			638066	P	03/12/26	0702818 0610	7220 GENERAL SUPPLIES	105.00
	INVOICE: 3/11/26									
	VENDOR TOTALS			529.08	YTD INVOICED			105.00	YTD PAID	105.00
343	BAUMANN PAPER CO.									
	141645	03/09/26		261197	638067	P	03/12/26	0501987 0610	050S GENERAL SUPPLIES	423.40
	INVOICE: 1130521-0									
	VENDOR TOTALS			13,766.31	YTD INVOICED			1,737.45	YTD PAID	423.40
4156	BIO CORPORATION									
	141661	03/09/26		261240	638068	P	03/12/26	0352118 0610	310M GENERAL SUPPLIES	359.40
	INVOICE: 18571									
	VENDOR TOTALS			359.40	YTD INVOICED			359.40	YTD PAID	359.40
7675	CUMBERLAND FAMILY MEDICAL CENTERS, INC.									
	141619	03/09/26			638069	P	03/12/26	0001037 0349	OTHER PROFESSIONAL SERVIC	5,441.72
	INVOICE: 1859									
	VENDOR TOTALS			38,092.04	YTD INVOICED			5,441.72	YTD PAID	5,441.72
4109	CHAMPION SERVICES									
	141706	03/09/26		260198	638070	P	03/12/26	0155101 0434	BUILDING REPAIRS & MAINT	220.00
	INVOICE: 5386									
	141706	03/09/26		260198	638070	P	03/12/26	0355101 0434	BUILDING REPAIRS & MAINT	220.00
	INVOICE: 5386									
	141706	03/09/26		260198	638070	P	03/12/26	0505101 0434	BUILDING REPAIRS & MAINT	330.00

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 5386									
	141706	03/09/26		260198	638070	P	03/12/26	0705101 0434	BUILDING REPAIRS & MAINT	110.00
	INVOICE: 5386									
	VENDOR TOTALS			7,920.00	YTD INVOICED			880.00	YTD PAID	880.00
7878	BERNARD BOURBEAU									
	141681	03/09/26		261313	638071	P	03/12/26	0152818 0610 7537	GENERAL SUPPLIES	960.00
	INVOICE: 395472									
	VENDOR TOTALS			960.00	YTD INVOICED			960.00	YTD PAID	960.00
7322	DISTRIBUTIVE EDUCATION CLUB OF AMERICAN									
	141695	03/09/26		261398	638072	P	03/12/26	0152535 0338 752DS	REGISTRATION FEES	330.00
	INVOICE: 99590-1									
	141696	03/09/26		261378	638072	P	03/12/26	0152535 0338 752DS	REGISTRATION FEES	165.00
	INVOICE: 99590-2									
	141697	03/09/26		261379	638072	P	03/12/26	0152535 0338 752DS	REGISTRATION FEES	3,090.00
	INVOICE: 99590-3									
	141698	03/09/26		261380	638072	P	03/12/26	0152118 0580 106M	TRAVEL	7,128.93
	INVOICE: 99590-4									
	141699	03/09/26		261377	638072	P	03/12/26	0152535 0580 752DS	TRAVEL	1,077.10
	INVOICE: 99590-5									
	141700	03/09/26		261381	638072	P	03/12/26	0152118 0580 106M	TRAVEL	2,154.20
	INVOICE: 99590-6									
	VENDOR TOTALS			23,703.23	YTD INVOICED			13,945.23	YTD PAID	13,945.23
7087	DREISBACH WHOLESALE FLORIST									
	141682	03/09/26		260765	638073	P	03/12/26	0152118 0643 106M	SUPPLEMENTARY BKS/STUDY G	288.55
	INVOICE: 10802302									
	VENDOR TOTALS			7,576.60	YTD INVOICED			1,687.50	YTD PAID	288.55
7697	DRY BRANCH STOCK FARM									
	141624	03/09/26		260466	638074	P	03/12/26	0155101 0630	FOOD	1,403.70
	INVOICE: 1118									
	141624	03/09/26		260466	638074	P	03/12/26	0355101 0630	FOOD	649.10
	INVOICE: 1118									
	141624	03/09/26		260466	638074	P	03/12/26	0505101 0630	FOOD	882.00
	INVOICE: 1118									
	141624	03/09/26		260466	638074	P	03/12/26	0705101 0630	FOOD	882.00
	INVOICE: 1118									
	VENDOR TOTALS			28,163.96	YTD INVOICED			3,816.80	YTD PAID	3,816.80
1773	FIFTH THIRD BANK									
	141647	03/09/26			638075	P	03/12/26	10 7421A	ACCOUNTS PAYABLE ACI	7,293.97
	INVOICE: VC 03/05/26									
	141647	03/09/26			638075	P	03/12/26	20 7421A	ACCOUNTS PAYABLE ACI	1,680.00
	INVOICE: VC 03/05/26									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141647	03/09/26			638075	P	03/12/26	21 7421A	ACCOUNTS PAYABLE ACI	257.92
	INVOICE:	VC 03/05/26								
	141647	03/09/26			638075	P	03/12/26	51 7421A	ACCOUNTS PAYABLE ACI	11,422.99
	INVOICE:	VC 03/05/26								
VENDOR TOTALS		420,744.59 YTD INVOICED			54,745.19 YTD PAID			20,654.88		
3900	GORDON FOOD SERVICE									
	141626	03/09/26		260442	638076	P	03/12/26	0505101 0610	GENERAL SUPPLIES	530.27
	INVOICE:	9033075203								
	141626	03/09/26		260442	638076	P	03/12/26	0505101 0630	FOOD	4,163.76
	INVOICE:	9033075203								
	141627	03/09/26		260443	638076	P	03/12/26	0705101 0610	GENERAL SUPPLIES	1,668.77
	INVOICE:	9033075215								
	141627	03/09/26		260443	638076	P	03/12/26	0705101 0630	FOOD	5,588.29
	INVOICE:	9033075215								
	141628	03/09/26		260441	638076	P	03/12/26	0355101 0610	GENERAL SUPPLIES	1,092.88
	INVOICE:	9033075432								
	141628	03/09/26		260441	638076	P	03/12/26	0355101 0630	FOOD	6,671.40
	INVOICE:	9033075432								
	141629	03/09/26		260440	638076	P	03/12/26	0155101 0610	GENERAL SUPPLIES	817.46
	INVOICE:	9033075262								
	141629	03/09/26		260440	638076	P	03/12/26	0155101 0630	FOOD	8,638.01
	INVOICE:	9033075262								
	141630	03/09/26		260440	638076	P	03/12/26	0155101 0630 208CA	FOOD	120.46
	INVOICE:	9033075285								
VENDOR TOTALS		923,050.11 YTD INVOICED			102,423.86 YTD PAID			29,291.30		
309	HORN ELECTRIC CO.									
	141708	03/09/26		260110	638077	P	03/12/26	0351987 0439	OTHER REPAIRS AND MAINTEN	260.00
	INVOICE:	974								
VENDOR TOTALS		15,919.00 YTD INVOICED			1,210.00 YTD PAID			260.00		
7740	BOBBY HYATT PLUMBING & HVAC, INC									
	141620	03/09/26		260684	638078	P	03/12/26	9201087 0437	PLUMBING REPAIRS & MAINTEN	260.46
	INVOICE:	7084								
	141709	03/09/26		260684	638078	P	03/12/26	9201087 0437	PLUMBING REPAIRS & MAINTEN	475.95
	INVOICE:	7105								
VENDOR TOTALS		8,253.60 YTD INVOICED			2,016.41 YTD PAID			736.41		
7063	INFOHANDLER.COM, LLC									
	141621	03/09/26		260328	638079	P	03/12/26	0002121 0349 053B	OTHER PROFESSIONAL SERVIC	128.55
	INVOICE:	27932								
VENDOR TOTALS		8,393.10 YTD INVOICED			128.55 YTD PAID			128.55		
7562	KARSARE WATER SYSTEMS LLC									
	141704	03/09/26		260285	638080	P	03/12/26	0011087 0434	REPAIRS AND MAINTENANCE	61.04

PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	0019301									
141704		03/09/26		260285	638080	P	03/12/26	0151987 0434	BUILDING REPAIRS & MAINT	183.38
INVOICE:	0019301									
141704		03/09/26		260285	638080	P	03/12/26	0271987 0434	BUILDING REPAIRS & MAINT	61.03
INVOICE:	0019301									
141704		03/09/26		260285	638080	P	03/12/26	0351987 0434	BUILDING REPAIRS & MAINT	183.38
INVOICE:	0019301									
141704		03/09/26		260285	638080	P	03/12/26	0401987 0434	BUILDING REPAIRS & MAINT	61.03
INVOICE:	0019301									
141704		03/09/26		260285	638080	P	03/12/26	0452195 0439	18CL OTHER REPAIRS AND MAINTEN	183.38
INVOICE:	0019301									
141704		03/09/26		260285	638080	P	03/12/26	0501987 0439	OTHER REPAIRS AND MAINTEN	183.38
INVOICE:	0019301									
141704		03/09/26		260285	638080	P	03/12/26	0701987 0439	OTHER REPAIRS AND MAINTEN	183.38
INVOICE:	0019301									
VENDOR TOTALS				8,800.00	YTD INVOICED			1,100.00	YTD PAID	1,100.00
4280 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY										
141631		03/09/26		261345	638081	P	03/12/26	0002118 0338	401M REGISTRATION FEES	235.00
INVOICE:	65468638									
VENDOR TOTALS				1,039.00	YTD INVOICED			235.00	YTD PAID	235.00
2161 KEITH'S REPAIR										
141649		03/09/26		260191	638082	P	03/12/26	0705101 0431	NON-TECH-RELATED REPRS &	100.00
INVOICE:	943188									
141650		03/09/26		260192	638082	P	03/12/26	0505101 0431	NON-TECH-RELATED REPRS &	410.00
INVOICE:	943187									
VENDOR TOTALS				14,055.00	YTD INVOICED			610.00	YTD PAID	510.00
3116 KENTUCKY COUNCIL FOR CHILDREN										
141632		03/09/26		261387	638083	P	03/12/26	0002117 0338	337M REGISTRATION FEES	225.00
INVOICE:	2RE1CWK2									
141633		03/09/26		261387	638083	P	03/12/26	0002117 0338	337M REGISTRATION FEES	225.00
INVOICE:	MNSS2B6Y									
VENDOR TOTALS				450.00	YTD INVOICED			450.00	YTD PAID	450.00
839 LAKESHORE										
141634		03/09/26		260898	638084	P	03/12/26	0702104 0679	041A OTHER STUDENT ACTIVITIES	663.24
INVOICE:	93240357									
141635		03/09/26		260898	638084	P	03/12/26	0702104 0679	041A OTHER STUDENT ACTIVITIES	28.49
INVOICE:	93243974									
VENDOR TOTALS				3,513.51	YTD INVOICED			691.73	YTD PAID	691.73
5576 LINCOLN COUNTY BOARD OF EDUCATION										
141684		03/09/26		261370	638085	P	03/12/26	0152825 0338	7586 REGISTRATION FEES	140.00
INVOICE:	3/28/26 TRACK MEET									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		140.00 YTD INVOICED			140.00 YTD PAID			140.00		
609	MERCER COUNTY SHERIFF									
	141642	03/09/26			638086	P	03/12/26	0011075 0311	TAX COLLECTION FEES	17,623.27
	INVOICE:	02/28/26	TAX							
	141643	03/09/26			638086	P	03/12/26	0011075 0311	TAX COLLECTION FEES	6,563.31
	INVOICE:	TAX 02/28/26								
VENDOR TOTALS		253,657.36 YTD INVOICED			24,186.58 YTD PAID			24,186.58		
1843	MERCER COUNTY HEALTH DEPARTMENT									
	141703	03/09/26		260295	638087	P	03/12/26	0011071 0341	DRUG TESTING	200.00
	INVOICE:	03/10/26								
	141703	03/09/26		260295	638087	P	03/12/26	0011071 0345	MEDICAL SERVICES	250.00
	INVOICE:	03/10/26								
	141703	03/09/26		260295	638087	P	03/12/26	0271179 0341 103X	DRUG TESTING	120.00
	INVOICE:	03/10/26								
VENDOR TOTALS		13,337.90 YTD INVOICED			570.00 YTD PAID			570.00		
7238	HART VENTURES, INC									
	141651	03/09/26		260282	638088	P	03/12/26	9201087 0610	GENERAL SUPPLIES	59.99
	INVOICE:	188673								
VENDOR TOTALS		4,852.02 YTD INVOICED			412.28 YTD PAID			59.99		
4268	OATES FLAG AND SPECIALITY COMPANY									
	141662	03/09/26		261232	638089	P	03/12/26	0351118 0610 035S	GENERAL SUPPLIES	269.75
	INVOICE:	2026-0146								
VENDOR TOTALS		269.75 YTD INVOICED			269.75 YTD PAID			269.75		
6790	ONE TIME PAY - REFUND									
	141705	03/09/26			638090	P	03/12/26	110 1920	CONTRIBUTIONS/DONATIONS	500.00
	INVOICE:	03/11/26								
VENDOR TOTALS		22,323.77 YTD INVOICED			803.72 YTD PAID			500.00		
2028	PAPA JOHN'S									
	141636	03/09/26		261334	638091	P	03/12/26	0502104 0616 129M	FOOD NON INSTR NON FOOD S	46.25
	INVOICE:	S2100-26-2232								
VENDOR TOTALS		21,675.29 YTD INVOICED			4,443.65 YTD PAID			46.25		
1410	PITNEY BOWES INC									
	141685	03/09/26		260166	638092	P	03/12/26	0151118 0531 015S	POSTAGE & PO BOX RENT	192.30
	INVOICE:	3322180083								
VENDOR TOTALS		4,434.30 YTD INVOICED			463.11 YTD PAID			192.30		

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6600 POWERSCHOOL CORPORATION	141637	03/09/26		260939	638093	P	03/12/26	0011071 0349	OTHER PROFESSIONAL SERVIC	18,753.25
	INVOICE: INV482828									
VENDOR TOTALS				18,753.25	YTD INVOICED			18,753.25	YTD PAID	18,753.25
4267 RAGGED EDGE THEATER	141646	03/09/26		261231	638094	P	03/12/26	0502519 0894	7333S INSTRUCTIONAL FIELD TRIPS	1,342.50
	INVOICE: 03/08/26									
VENDOR TOTALS				5,677.50	YTD INVOICED			2,437.50	YTD PAID	1,342.50
833 ROYALTY'S FLORIST	141663	03/09/26		260220	638095	P	03/12/26	0352835 0610	7456 GENERAL SUPPLIES	46.99
	INVOICE: 004569									
	141664	03/09/26		260220	638095	P	03/12/26	0352835 0610	7456 GENERAL SUPPLIES	55.00
	INVOICE: 004506									
VENDOR TOTALS				366.98	YTD INVOICED			146.99	YTD PAID	101.99
7591 SEPTEMBER CARDIFF	141638	03/09/26		261271	638096	P	03/12/26	0702104 0610	129M GENERAL SUPPLIES	370.00
	INVOICE: 2/16/2026									
VENDOR TOTALS				370.00	YTD INVOICED			370.00	YTD PAID	370.00
6411 SHELBY COUNTY PUBLIC SCHOOLS	141686	03/09/26		261372	638097	P	03/12/26	0152825 0338	7586 REGISTRATION FEES	150.00
	INVOICE: 3/26/26 TRACK MEET									
VENDOR TOTALS				280.00	YTD INVOICED			150.00	YTD PAID	150.00
7876 SHORT ANSWER, INC	141639	03/09/26		261282	638098	P	03/12/26	0002117 0643	310M SUPPLEMENTARY BKS/STUDY G	175.00
	INVOICE: WKE0S9ZC-0002									
VENDOR TOTALS				1,156.00	YTD INVOICED			175.00	YTD PAID	175.00
7115 SOMERSET INDEPENDENT SCHOOLS	141687	03/09/26		261373	638099	P	03/12/26	0152825 0338	7586 REGISTRATION FEES	150.00
	INVOICE: 04/18/26 TRACK MEET									
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
6418 SPRINGFIELD LAUNDRY & DRY CLEANERS INC	141702	03/09/26		260082	638100	P	03/12/26	9201087 0426	LAUNDRY/DRY CLEANING SERV	50.00
	INVOICE: 0378579									
VENDOR TOTALS				1,879.45	YTD INVOICED			250.00	YTD PAID	50.00
7474 TRAVIS WILLIAM MCQUINN										

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141710	03/09/26		260284	638101	P	03/12/26	9201087 0439	OTHER REPAIRS AND MAINTEN	294.00
	INVOICE: 14233									
VENDOR TOTALS				3,372.80	YTD INVOICED			294.00	YTD PAID	294.00
3737 THE 10TH PLANET	141688	03/09/26		261278	638102	P	03/12/26	0152818 0610 7528	GENERAL SUPPLIES	845.00
	INVOICE: 75091									
VENDOR TOTALS				8,947.25	YTD INVOICED			1,314.00	YTD PAID	845.00
7850 MULTI SERVICE TECHNOLOGY SOLUTIONS INC	141640	03/09/26		261149	638103	P	03/12/26	0011075 0616	FOOD NON INSTR NON FOOD S	69.54
	INVOICE: 52a35ef5									
	141641	03/09/26		261149	638103	P	03/12/26	0011075 0616	FOOD NON INSTR NON FOOD S	97.28
	INVOICE: 2c101d3d									
	141652	03/09/26		261357	638103	P	03/12/26	0152104 0616 128M	FOOD NON INSTR NON FOOD S	71.65
	INVOICE: 57073830									
	141653	03/09/26		261330	638103	P	03/12/26	0152104 0679 128M	OTHER STUDENT ACTIVITIES	96.51
	INVOICE: c460e89a									
	141654	03/09/26		261343	638103	P	03/12/26	0152104 0616 128M	FOOD NON INSTR NON FOOD S	53.82
	INVOICE: 13317bbe									
	141665	03/09/26		261293	638103	P	03/12/26	0352535 0610 7442S	GENERAL SUPPLIES	107.93
	INVOICE: 08466202									
	141666	03/09/26		261137	638103	P	03/12/26	0351987 0610 035S	GENERAL SUPPLIES	77.28
	INVOICE: 609f56bc									
	141690	03/09/26		261118	638103	P	03/12/26	0151025 0610	GENERAL SUPPLIES	94.17
	INVOICE: b1baf3a9									
	141691	03/09/26		261155	638103	P	03/12/26	0151118 0610 015S	GENERAL SUPPLIES	7.97
	INVOICE: 5c559bd2									
	141692	03/09/26		261117	638103	P	03/12/26	0152833 0616 7547	FOOD NON INSTR NON FOOD S	29.90
	INVOICE: df40342b									
	141693	03/09/26		261337	638103	P	03/12/26	0502104 0617 129M	FOOD INSTR NON FOOD SERVI	20.14
	INVOICE: c406a5cd									
	141717	03/12/26		261189	638103	P	03/12/26	0701987 0610 070S	GENERAL SUPPLIES	15.52
	INVOICE: 56e91286									
	141718	03/12/26		261189	638103	P	03/12/26	0701987 0610 070S	GENERAL SUPPLIES	38.80
	INVOICE: 3f18b809									
	141719	03/12/26		261189	638103	P	03/12/26	0701987 0610 070S	GENERAL SUPPLIES	38.80
	INVOICE: b0869999									
	141720	03/12/26		261189	638103	P	03/12/26	0701987 0610 070S	GENERAL SUPPLIES	28.44
	INVOICE: ab685a75									
	141721	03/09/26		261189	638103	P	03/12/26	0701987 0610 070S	GENERAL SUPPLIES	-9.48
	INVOICE: 9b99d6b8									
	141722	03/09/26		261189	638103	P	03/12/26	0701987 0610 070S	GENERAL SUPPLIES	-15.52
	INVOICE: 40f0a9e5									
VENDOR TOTALS				5,511.64	YTD INVOICED			2,571.80	YTD PAID	822.75
4740 WASHINGTON COUNTY BOARD OF EDUCATION	141689	03/09/26		261396	638104	P	03/12/26	0152825 0338 7586	REGISTRATION FEES	100.00

PAID INVOICES REPORT

WARRANT: MAR1226

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 03/30/26 TRACK MEET

VENDOR TOTALS 100.00 YTD INVOICED

100.00 YTD PAID

100.00

REPORT TOTALS

135,653.96

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	41	135,653.96

PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4526 ABR CONSTRUCTION, INC.	141803	03/13/26		260116	638105	P	03/19/26	0501987 0434	BUILDING REPAIRS & MAINT	570.74
	INVOICE: 9878									
	141804	03/13/26		260116	638105	P	03/19/26	0701987 0434	BUILDING REPAIRS & MAINT	455.49
	INVOICE: 9879									
VENDOR TOTALS				3,450.15	YTD INVOICED			2,063.26	YTD PAID	1,026.23
7552 ACCUTEMP MECHANICAL LLC	141775	03/13/26		260106	638106	P	03/19/26	0151987 0434	BUILDING REPAIRS & MAINT	216.16
	INVOICE: MCS-0316261									
VENDOR TOTALS				26,517.45	YTD INVOICED			216.16	YTD PAID	216.16
6430 AFFORDABLE COMPUTER SOLUTIONS	141780	03/13/26		260397	638107	P	03/19/26	0011100 0347	SECURITY SERVICES	155.00
	INVOICE: 10440									
VENDOR TOTALS				465.00	YTD INVOICED			155.00	YTD PAID	155.00
3278 AMAZON.COM	141724	03/13/26		261366	638108	P	03/19/26	0502104 0650 129M	COMPUTER RELATED SUPPLIES	29.39
	INVOICE: CPPO									
	141725	03/13/26		261394	638108	P	03/19/26	0002121 0610 053B	GENERAL SUPPLIES	14.24
	INVOICE: DTPD									
	141729	03/13/26		261403	638108	P	03/19/26	0002121 0610 053B	GENERAL SUPPLIES	94.98
	INVOICE: 1KFR									
	141731	03/13/26		260197	638108	P	03/19/26	0355101 0610	GENERAL SUPPLIES	53.82
	INVOICE: 1XTK									
	141732	03/13/26		260197	638108	P	03/19/26	0005101 0610	GENERAL SUPPLIES	85.99
	INVOICE: 67WN									
	141733	03/13/26		260197	638108	P	03/19/26	0005101 0610	GENERAL SUPPLIES	28.49
	INVOICE: CCWX									
	141733	03/13/26		260197	638108	P	03/19/26	0155101 0610	GENERAL SUPPLIES	29.94
	INVOICE: CCWX									
	141733	03/13/26		260197	638108	P	03/19/26	0355101 0610	GENERAL SUPPLIES	29.94
	INVOICE: CCWX									
	141776	03/17/26		260450	638108	P	03/19/26	0452118 0610 0011T	GENERAL SUPPLIES	196.76
	INVOICE: XLHY									
	141777	03/17/26		260450	638108	P	03/19/26	0452118 0610 0011T	GENERAL SUPPLIES	148.74
	INVOICE: LFDW									
	141778	03/17/26		260450	638108	P	03/19/26	0452118 0610 0011T	GENERAL SUPPLIES	284.93
	INVOICE: J4FP									
	141806	03/13/26		260967	638108	P	03/19/26	0351118 0641 035S	LIBRARY BOOKS	39.97
	INVOICE: L9G1									
	141822	03/13/26		260168	638108	P	03/19/26	0151118 0610 015S	GENERAL SUPPLIES	55.18
	INVOICE: CLQX									
	141843	03/13/26		260080	638108	P	03/19/26	9201087 0610	GENERAL SUPPLIES	29.29
	INVOICE: MLYP									
	141844	03/13/26		260093	638108	P	03/19/26	0701118 0610 070S	GENERAL SUPPLIES	339.88
	INVOICE: HP1C									

PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141845	03/13/26		260093	638108	P	03/19/26	0701118 0610	070S GENERAL SUPPLIES	50.87
	INVOICE:	G73X								
	141846	03/13/26		260658	638108	P	03/19/26	0702818 0610	7220 GENERAL SUPPLIES	16.99
	INVOICE:	TJGP								
	VENDOR TOTALS			187,723.20	YTD INVOICED			22,526.57	YTD PAID	1,529.40
924	AMERICAN BUS ACCESSORIES, INC.									
	141781	03/13/26		260005	638109	P	03/19/26	9011096 0663	REPAIR PARTS	303.69
	INVOICE:	INV012392								
	VENDOR TOTALS			18,542.11	YTD INVOICED			2,336.24	YTD PAID	303.69
3082	ATMOS ENERGY									
	141876	03/13/26			638110	P	03/19/26	0011087 0621	NATURAL GAS	775.89
	INVOICE:	FEB2026-2 ATMOS								
	141876	03/13/26			638110	P	03/19/26	0271987 0621	NATURAL GAS	775.89
	INVOICE:	FEB2026-2 ATMOS								
	141876	03/13/26			638110	P	03/19/26	0401987 0621	NATURAL GAS	775.90
	INVOICE:	FEB2026-2 ATMOS								
	VENDOR TOTALS			60,031.84	YTD INVOICED			9,309.91	YTD PAID	2,327.68
359	AUTOZONE									
	141782	03/17/26		260002	638111	P	03/19/26	9011096 0663	REPAIR PARTS	10.72
	INVOICE:	02454724245								
	141782	03/17/26		260002	638111	P	03/19/26	9201087 0610	GENERAL SUPPLIES	.31
	INVOICE:	02454724245								
	141783	03/17/26		260002	638111	P	03/19/26	9011096 0663	REPAIR PARTS	116.98
	INVOICE:	02454715894								
	141783	03/17/26		260002	638111	P	03/19/26	9201087 0610	GENERAL SUPPLIES	3.43
	INVOICE:	02454715894								
	141784	03/17/26		260002	638111	P	03/19/26	9011096 0663	REPAIR PARTS	14.91
	INVOICE:	02454717269								
	141784	03/17/26		260002	638111	P	03/19/26	9201087 0610	GENERAL SUPPLIES	.44
	INVOICE:	02454717269								
	141805	03/13/26		260002	638111	P	03/19/26	9201087 0610	GENERAL SUPPLIES	10.88
	INVOICE:	02454710012								
	VENDOR TOTALS			4,276.38	YTD INVOICED			677.75	YTD PAID	157.67
1574	BLUE GRASS ENERGY									
	141734	03/13/26			638112	P	03/19/26	0501987 0622	ELECTRICITY	4,990.53
	INVOICE:	BG ENERGY FEB2026								
	141734	03/13/26			638112	P	03/19/26	9711170 0622	ELECTRICITY	285.88
	INVOICE:	BG ENERGY FEB2026								
	141734	03/13/26			638112	P	03/19/26	0151987 0622	ELECTRICITY	11,833.28
	INVOICE:	BG ENERGY FEB2026								
	141734	03/13/26			638112	P	03/19/26	0151987 0622	ELECTRICITY	174.06
	INVOICE:	BG ENERGY FEB2026								

PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				162,462.80	YTD INVOICED			17,283.75	YTD PAID	17,283.75
7605 CARLON ROOFING & SHEET METAL, INC.	141850	03/13/26		211005	638113	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	73,969.95
	INVOICE: PAY APP #11									
VENDOR TOTALS				822,544.87	YTD INVOICED			73,969.95	YTD PAID	73,969.95
4677 CDI FLOORING, INC	141856	03/13/26		211010	638114	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	10,185.75
	INVOICE: PAY APP #3									
VENDOR TOTALS				18,598.09	YTD INVOICED			10,185.75	YTD PAID	10,185.75
3587 CDW-G, INC	141819	03/13/26		261253	638115	P	03/19/26	0152118 0650 668X	COMPUTER RELATED SUPPLIES	922.09
	INVOICE: AI35J6X									
VENDOR TOTALS				71,019.29	YTD INVOICED			922.09	YTD PAID	922.09
7608 CENTRAL KENTUCKY GLASS COMPANY	141851	03/13/26		211006	638116	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	8,014.50
	INVOICE: PAY APP #8									
VENDOR TOTALS				83,856.90	YTD INVOICED			8,014.50	YTD PAID	8,014.50
5116 CENTRAL KY SHEET METAL, INC.	141860	03/13/26		211016	638117	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	169,776.59
	INVOICE: PAY APP #21									
VENDOR TOTALS				1,832,474.91	YTD INVOICED			169,776.59	YTD PAID	169,776.59
5321 CHILDREN & FAMILY COUNSELING ASSOCIATES INC.	141786	03/13/26		261427	638118	P	03/19/26	0152104 0349 128M	OTHER PROFESSIONAL SERVIC	2,600.00
	INVOICE: INV-0131									
VENDOR TOTALS				5,200.00	YTD INVOICED			2,600.00	YTD PAID	2,600.00
7377 CKG SUPPLY	141863	03/13/26		2110061	638119	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	3,165.00
	INVOICE: 2026-008-S									
VENDOR TOTALS				156,205.00	YTD INVOICED			3,165.00	YTD PAID	3,165.00
4514 CUSTOM PROMOTIONAL PRODUCTS	141787	03/13/26		261392	638120	P	03/19/26	9011096 0893	UNIFORMS	37.59
	INVOICE: 10672a									
VENDOR TOTALS				3,447.04	YTD INVOICED			246.98	YTD PAID	37.59

PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7087 DREISBACH WHOLESALE FLORIST	141824	03/13/26		260765	638121	P	03/19/26	0152118 0643	106M SUPPLEMENTARY BKS/STUDY G	596.50
	INVOICE: 10803105									
	141825	03/13/26		260765	638121	P	03/19/26	0152118 0643	106M SUPPLEMENTARY BKS/STUDY G	802.45
	INVOICE: 10803096									
VENDOR TOTALS				7,576.60	YTD INVOICED			1,687.50	YTD PAID	1,398.95
7683 DREXEL METALS	141862	03/13/26		2110052	638122	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	16,920.32
	INVOICE: 96552499									
VENDOR TOTALS				33,812.77	YTD INVOICED			16,920.32	YTD PAID	16,920.32
2837 EPHRAIM MCDOWELL HEALTH RESOURCE	141788	03/13/26		260013	638123	P	03/19/26	9011092 0345	MEDICAL SERVICES	85.00
	INVOICE: ST2260590011									
VENDOR TOTALS				1,375.00	YTD INVOICED			85.00	YTD PAID	85.00
2785 FAYETTE ELECTRICAL SERVICE, INC	141861	03/13/26		211017	638124	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	68,696.63
	INVOICE: PAY APP #22									
VENDOR TOTALS				1,225,962.85	YTD INVOICED			68,696.63	YTD PAID	68,696.63
4574 FLEETPRIDE	141789	03/13/26		260028	638125	P	03/19/26	9011096 0663	REPAIR PARTS	345.95
	INVOICE: 132643251									
	141790	03/13/26		260028	638125	P	03/19/26	9011096 0663	REPAIR PARTS	711.96
	INVOICE: 132889558									
VENDOR TOTALS				8,626.45	YTD INVOICED			1,830.60	YTD PAID	1,057.91
7684 FOUNDATION BUILDING MATERIALS LLC	141865	03/18/26		2110081	638126	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	2,694.20
	INVOICE: 105017921-00									
	141866	03/18/26		2110081	638126	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	2,627.08
	INVOICE: 105018000-00									
	141867	03/18/26		2110081	638126	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	1,318.09
	INVOICE: 105018186-00									
	141868	03/18/26		2110081	638126	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	1,425.02
	INVOICE: 105018364-00									
	141869	03/18/26		2110081	638126	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	173.45
	INVOICE: 105018475-00									
VENDOR TOTALS				117,604.74	YTD INVOICED			8,237.84	YTD PAID	8,237.84
3900 GORDON FOOD SERVICE	141735	03/13/26		260443	638127	P	03/19/26	0705101 0610	GENERAL SUPPLIES	548.83
	INVOICE: 9033329888									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141735	03/13/26		260443	638127	P	03/19/26	0705101 0630	FOOD	8,920.70
	INVOICE:	9033329888								
	141736	03/13/26		260442	638127	P	03/19/26	0505101 0610	GENERAL SUPPLIES	413.38
	INVOICE:	9033329857								
	141736	03/13/26		260442	638127	P	03/19/26	0505101 0630	FOOD	6,388.37
	INVOICE:	9033329857								
	141737	03/13/26		260442	638127	P	03/19/26	0505101 0630	208CA FOOD	200.70
	INVOICE:	9033329863								
	141738	03/13/26		260441	638127	P	03/19/26	0355101 0610	GENERAL SUPPLIES	376.04
	INVOICE:	9033329941								
	141738	03/13/26		260441	638127	P	03/19/26	0355101 0630	FOOD	6,096.67
	INVOICE:	9033329941								
	141739	03/13/26		260440	638127	P	03/19/26	0155101 0610	GENERAL SUPPLIES	710.76
	INVOICE:	9033330008								
	141739	03/13/26		260440	638127	P	03/19/26	0155101 0630	FOOD	6,925.21
	INVOICE:	9033330008								
	141740	03/13/26		260440	638127	P	03/19/26	0155101 0630	208CA FOOD	84.40
	INVOICE:	9033330014								
	141741	03/13/26		260440	638127	P	03/19/26	0155101 0630	FOOD	- .56
	INVOICE:	2003220838								
VENDOR TOTALS				923,050.11	YTD INVOICED			102,423.86	YTD PAID	30,664.50
7734	GRIFFIN GREENHOUSE SUPPLIES INC									
	141826	03/13/26		260202	638128	P	03/19/26	0152818 0610	7537 GENERAL SUPPLIES	17.61
	INVOICE:	06185866								
VENDOR TOTALS				12,273.04	YTD INVOICED			17.61	YTD PAID	17.61
133	HARRODSBURG HERALD									
	141791	03/13/26		260000	638129	P	03/19/26	9011092 0610	GENERAL SUPPLIES	38.48
	INVOICE:	0203139								
	141828	03/13/26		261196	638129	P	03/19/26	0152535 0610	752DS GENERAL SUPPLIES	180.00
	INVOICE:	J203352								
	141878	03/13/26		260156	638129	P	03/19/26	0151118 0610	015S GENERAL SUPPLIES	20.00
	INVOICE:	J203434								
VENDOR TOTALS				15,707.33	YTD INVOICED			2,759.48	YTD PAID	238.48
2611	KENTUCKY ASSOCIATION FOR CAREER & TECHNICAL EDUCAT									
	141830	03/18/26		261407	638130	P	03/19/26	0152140 0338	348M REGISTRATION FEES	330.00
	INVOICE:	01KROWLAND								
	141831	03/18/26		261407	638130	P	03/19/26	0152140 0338	348M REGISTRATION FEES	330.00
	INVOICE:	02CCOCANOUGH								
	141832	03/18/26		261407	638130	P	03/19/26	0152140 0338	348M REGISTRATION FEES	330.00
	INVOICE:	03MGOODLETT								
	141833	03/18/26		261407	638130	P	03/19/26	0152140 0338	348M REGISTRATION FEES	330.00
	INVOICE:	04ACOCANOUGH								
	141834	03/18/26		261407	638130	P	03/19/26	0152140 0338	348M REGISTRATION FEES	330.00
	INVOICE:	05ADARLAND								

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,650.00 YTD INVOICED			1,650.00 YTD PAID			1,650.00		
2161 KEITH'S REPAIR	141875	03/13/26		260193	638131	P	03/19/26	0355101 0431	NON-TECH-RELATED REPRS &	100.00
	INVOICE:	943190								
VENDOR TOTALS		14,055.00 YTD INVOICED			610.00 YTD PAID			100.00		
878 KENTUCKY STATE TREASURER	141815	03/13/26			638132	P	03/19/26	9011092 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE:	3/13/26 MERIDETH								
	141816	03/13/26			638132	P	03/19/26	9011092 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE:	03/13/26 RUSSELL								
	141817	03/13/26			638132	P	03/19/26	9011092 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE:	03/13/26 FULTZ								
VENDOR TOTALS		2,554.00 YTD INVOICED			9.00 YTD PAID			9.00		
101 KENTUCKY UTILITIES	141820	03/13/26			638133	P	03/19/26	0011087 0622	ELECTRICITY	2,626.81
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	0151987 0622	ELECTRICITY	77.53
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	0151987 0622F	ELECTRICITY - FIELD HOUSE	1,163.70
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	0271987 0622	ELECTRICITY	2,626.80
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	0351987 0622	ELECTRICITY	7,797.68
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	0401987 0622	ELECTRICITY	2,626.80
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	0701987 0622	ELECTRICITY	18,276.89
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	9011091 0622B	ELECTRICITY - BUS GARAGE	1,087.60
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	9201087 0622A	ELECTRICITY - AC ROOM	399.50
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	9201087 0622D	ELECTRICITY - BOARD OFFIC	1,145.93
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	9201087 0622L	ELECTRICITY-BALL FIELD LI	3,282.39
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	9201087 0622M	ELECTRICITY - MAINTENANCE	598.04
	INVOICE:	KU BILLS FEB 2026								
	141820	03/13/26			638133	P	03/19/26	9711170 0622	ELECTRICITY	5,012.84
	INVOICE:	KU BILLS FEB 2026								
VENDOR TOTALS		257,713.38 YTD INVOICED			46,780.22 YTD PAID			46,722.51		
2500 KENTUCKY YMCA YOUTH ASSOC.	141835	03/18/26		261265	638134	P	03/19/26	0152535 0338	7503S REGISTRATION FEES	6,560.50

PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: INV-2817										
VENDOR TOTALS		18,446.50 YTD INVOICED			9,485.50 YTD PAID			6,560.50		
5832 KIMBALL MIDWEST	141795	03/17/26		260610	638135	P	03/19/26	9011096 0663	REPAIR PARTS	1,115.17
INVOICE: 104242892										
	141796	03/17/26		260610	638135	P	03/19/26	9011096 0663	REPAIR PARTS	490.17
INVOICE: 104198301										
VENDOR TOTALS		3,232.14 YTD INVOICED			1,605.34 YTD PAID			1,605.34		
7609 L.R. CONSTRUCTION	141852	03/13/26		211007	638136	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	5,472.14
INVOICE: PAY APP #6										
	141858	03/13/26		211013	638136	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	12,432.30
INVOICE: PAY APP #2										
VENDOR TOTALS		467,991.16 YTD INVOICED			17,904.44 YTD PAID			17,904.44		
7610 MARTINA BROS. CO., INC	141854	03/18/26		211009	638137	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	59,400.00
INVOICE: PAY APP #6										
	141855	03/18/26		211009	638137	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	21,156.40
INVOICE: PAY APP #7										
VENDOR TOTALS		401,971.60 YTD INVOICED			80,556.40 YTD PAID			80,556.40		
6895 MARTINS PRODUCE SUPPLIES LLC	141836	03/18/26		260771	638138	P	03/19/26	0152118 0694 106M	EQUIPMENT SUPPLIES	8,825.00
INVOICE: 26-46341										
VENDOR TOTALS		8,825.00 YTD INVOICED			8,825.00 YTD PAID			8,825.00		
4307 MASON STRUCTURE, INC	141849	03/13/26		211003	638139	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	14,815.46
INVOICE: PAY APP #22										
VENDOR TOTALS		1,148,612.92 YTD INVOICED			14,815.46 YTD PAID			14,815.46		
122 MASTERS SUPPLY, INC.	141872	03/18/26		260145	638140	P	03/19/26	9201087 0610	GENERAL SUPPLIES	146.38
INVOICE: 6150335										
	141873	03/18/26		260145	638140	P	03/19/26	9201087 0610	GENERAL SUPPLIES	249.06
INVOICE: 6150476										
	141874	03/18/26		260145	638140	P	03/19/26	9201087 0610	GENERAL SUPPLIES	69.46
INVOICE: 6148104										
VENDOR TOTALS		741.48 YTD INVOICED			464.90 YTD PAID			464.90		
7238 HART VENTURES, INC										

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	141792	03/17/26		260023	638141	P	03/19/26	9011096 0663	REPAIR PARTS	49.49	
	INVOICE:	188973									
	141793	03/17/26		260023	638141	P	03/19/26	9011096 0663	REPAIR PARTS	238.43	
	INVOICE:	188669									
	141794	03/17/26		260023	638141	P	03/19/26	9011096 0663	REPAIR PARTS	41.60	
	INVOICE:	188898									
	VENDOR TOTALS			4,852.02	YTD INVOICED			412.28	YTD PAID		329.52
6790	ONE TIME PAY - REFUND										
	141727	03/13/26			638145	P	03/19/26	0151025 0231	KTRS EMPLOYER CONTRIBUTIO	263.72	
	INVOICE:	02/27/26									
	141811	03/13/26			638146	P	03/19/26	0352518 0894 7488S	INSTRUCTIONAL FIELD TRIPS	10.00	
	INVOICE:	03/18/26									
	141812	03/13/26			638144	P	03/19/26	0352518 0894 7488S	INSTRUCTIONAL FIELD TRIPS	10.00	
	INVOICE:	03/18/26-2									
	141813	03/13/26			638143	P	03/19/26	0352518 0894 7488S	INSTRUCTIONAL FIELD TRIPS	10.00	
	INVOICE:	03/18/26-3									
	141814	03/13/26			638142	P	03/19/26	0352518 0894 7488S	INSTRUCTIONAL FIELD TRIPS	10.00	
	INVOICE:	03/18/26-4									
	VENDOR TOTALS			22,323.77	YTD INVOICED			803.72	YTD PAID		303.72
2028	PAPA JOHN'S										
	141742	03/13/26		260512	638147	P	03/19/26	0355101 0630	FOOD	448.99	
	INVOICE:	1262194									
	141743	03/13/26		260512	638147	P	03/19/26	0355101 0630	FOOD	402.74	
	INVOICE:	1262195									
	141744	03/13/26		260512	638147	P	03/19/26	0155101 0630	FOOD	448.99	
	INVOICE:	1262196									
	141745	03/13/26		260512	638147	P	03/19/26	0155101 0630	FOOD	448.99	
	INVOICE:	1262197									
	141746	03/13/26		260512	638147	P	03/19/26	0355101 0630	FOOD	448.99	
	INVOICE:	1262198									
	141747	03/13/26		260512	638147	P	03/19/26	0355101 0630	FOOD	402.74	
	INVOICE:	1262199									
	141748	03/13/26		260512	638147	P	03/19/26	0155101 0630	FOOD	448.99	
	INVOICE:	1262200									
	141749	03/13/26		260512	638147	P	03/19/26	0155101 0630	FOOD	448.99	
	INVOICE:	1262201									
	141750	03/13/26		260512	638147	P	03/19/26	0705101 0630	FOOD	448.99	
	INVOICE:	1262202									
	141751	03/13/26		260512	638147	P	03/19/26	0705101 0630	FOOD	448.99	
	INVOICE:	1262203									
	VENDOR TOTALS			21,675.29	YTD INVOICED			4,443.65	YTD PAID		4,397.40
3494	SEAN PIGMAN										
	141877	03/13/26			638148	P	03/19/26	0001118 0231	KTRS EMPLOYER CONTRIBUTIO	789.13	
	INVOICE:	03/18/26	TRS REFUND								

PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		789.13 YTD INVOICED			789.13 YTD PAID			789.13		
6255	PITNEY BOWES BANK, INC. 141838	03/18/26		260177	638149	P	03/19/26	0151118 0531 015S	POSTAGE & PO BOX RENT	91.29
	INVOICE: 1029056879									
VENDOR TOTALS		967.20 YTD INVOICED			445.29 YTD PAID			91.29		
5497	PRO SOUNDS & LIGHTS 141839	03/18/26		261188	638150	P	03/19/26	0151118 0650 015S	COMPUTER RELATED SUPPLIES	2,268.00
	INVOICE: 26051									
	141840	03/18/26		261187	638150	P	03/19/26	0152818 0610 7528	GENERAL SUPPLIES	100.00
	INVOICE: 26050									
VENDOR TOTALS		12,150.00 YTD INVOICED			2,368.00 YTD PAID			2,368.00		
4267	RAGGED EDGE THEATER 141726	03/13/26		261146	638151	P	03/19/26	0702519 0894 7200S	INSTRUCTIONAL FIELD TRIPS	1,095.00
	INVOICE: 3/08/26									
VENDOR TOTALS		5,677.50 YTD INVOICED			2,437.50 YTD PAID			1,095.00		
7604	RISING SUN DEVELOPING COMPANY 141848	03/13/26		211002	638152	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	72,551.84
	INVOICE: PAY APP #22									
VENDOR TOTALS		1,473,351.08 YTD INVOICED			72,551.84 YTD PAID			72,551.84		
7848	ROSENBARGER CREATIONS CO 141841	03/18/26		261332	638153	P	03/19/26	0152825 0610 7575	GENERAL SUPPLIES	550.00
	INVOICE: D96									
VENDOR TOTALS		1,028.40 YTD INVOICED			550.00 YTD PAID			550.00		
833	ROYALTY'S FLORIST 141752	03/13/26		260654	638154	P	03/19/26	0702835 0899 7257	OTHER MISCELLANEOUS	45.00
	INVOICE: 004551									
VENDOR TOTALS		366.98 YTD INVOICED			146.99 YTD PAID			45.00		
7865	SHELL'S SEPTIC SERVICE INC 141842	03/18/26		261212	638155	P	03/19/26	9201088 0349	OTHER PROFESSIONAL SERVIC	700.00
	INVOICE: 03/17/26									
VENDOR TOTALS		1,400.00 YTD INVOICED			700.00 YTD PAID			700.00		
160	SHEEHAN, BARNETT, HAYS, DEAN & 141809	03/13/26			638156	P	03/19/26	0011071 0343	LEGAL SERVICES	4,055.00
	INVOICE: 211									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		19,398.70 YTD INVOICED			4,055.00 YTD PAID			4,055.00		
7162 SMITHS TOWING	141797	03/13/26		260022	638157	P	03/19/26	9011096 0435	VEHICLE REPAIR & MAINT	425.00
	INVOICE:	9842								
VENDOR TOTALS		5,675.00 YTD INVOICED			425.00 YTD PAID			425.00		
7606 SPECIALTY INTERIORS OF KY, INC.	141853	03/13/26		211008	638158	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	34,236.20
	INVOICE:	PAY APP #12								
VENDOR TOTALS		524,016.90 YTD INVOICED			34,236.20 YTD PAID			34,236.20		
7360 STEP CG, LLC	141798	03/13/26		261356	638159	P	03/19/26	0011100 0532	TELEPHONE	5,552.30
	INVOICE:	S-INV119185								
VENDOR TOTALS		5,552.30 YTD INVOICED			5,552.30 YTD PAID			5,552.30		
7574 SUNBELT STAFFING LLC	141728	03/13/26		260128	638160	P	03/19/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	1,158.75
	INVOICE:	21399177								
	141879	03/19/26		260128	638160	P	03/19/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	1,158.75
	INVOICE:	21405488								
	141880	03/19/26		260128	638160	P	03/19/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	377.50
	INVOICE:	21405548								
	141881	03/19/26		260128	638160	P	03/19/26	0002117 0349 337M	OTHER PROFESSIONAL SERVIC	377.50
	INVOICE:	21405547								
VENDOR TOTALS		44,712.75 YTD INVOICED			8,058.75 YTD PAID			3,072.50		
7443 THE E GROUP, INC	141823	03/13/26		261382	638161	P	03/19/26	0152118 0694 106M	EQUIPMENT SUPPLIES	72.00
	INVOICE:	285734-1								
VENDOR TOTALS		72.00 YTD INVOICED			72.00 YTD PAID			72.00		
6967 TOSHIBA BUSINESS SOLUTIONS	141821	03/13/26		260365	638162	P	03/19/26	0001037 0650	COMPUTER RELATED SUPPLIES	30.70
	INVOICE:	6782195								
	141821	03/13/26		260365	638162	P	03/19/26	0011075 0650	COMPUTER RELATED SUPPLIES	30.70
	INVOICE:	6782195								
	141821	03/13/26		260365	638162	P	03/19/26	0011100 0650	COMPUTER RELATED SUPPLIES	30.70
	INVOICE:	6782195								
	141821	03/13/26		260365	638162	P	03/19/26	0151118 0650 015S	COMPUTER RELATED SUPPLIES	30.70
	INVOICE:	6782195								
	141821	03/13/26		260365	638162	P	03/19/26	0271179 0650 103X	COMPUTER RELATED SUPPLIES	15.35
	INVOICE:	6782195								
	141821	03/13/26		260365	638162	P	03/19/26	0351118 0650 035S	COMPUTER RELATED SUPPLIES	30.70

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	6782195									
141821	03/13/26			260365	638162	P	03/19/26	0401918 0650	COMPUTER RELATED SUPPLIES	15.35
INVOICE:	6782195									
141821	03/13/26			260365	638162	P	03/19/26	0452195 0650	18CL COMPUTER RELATED SUPPLIES	30.70
INVOICE:	6782195									
141821	03/13/26			260365	638162	P	03/19/26	0501118 0650	050S COMPUTER RELATED SUPPLIES	30.70
INVOICE:	6782195									
141821	03/13/26			260365	638162	P	03/19/26	0701118 0650	070S COMPUTER RELATED SUPPLIES	30.70
INVOICE:	6782195									
141821	03/13/26			260365	638162	P	03/19/26	9011091 0650	COMPUTER RELATED SUPPLIES	30.70
INVOICE:	6782195									
VENDOR TOTALS				53,439.35	YTD INVOICED			498.09	YTD PAID	307.00
6918 TOTAL TRUCK PARTS										
141800	03/17/26			260029	638163	P	03/19/26	9011096 0663	REPAIR PARTS	523.04
INVOICE:	518521									
141801	03/17/26			260029	638163	P	03/19/26	9011096 0663	REPAIR PARTS	570.16
INVOICE:	518979									
VENDOR TOTALS				16,188.48	YTD INVOICED			1,529.20	YTD PAID	1,093.20
7272 TRACE CREEK CONSTRUCTION, INC.										
141847	03/13/26			211999	638164	P	03/19/26	0003611 0459	8211 CONSTRUCTION/OTHER	30,000.00
INVOICE:	CM INVOICE #23									
VENDOR TOTALS				274,229.79	YTD INVOICED			30,000.00	YTD PAID	30,000.00
7612 TWIN LAKES FIRE SERVICE, LLC										
141859	03/13/26			211015	638165	P	03/19/26	0003611 0450	8211 CONSTRUCTION SERVICES	3,817.80
INVOICE:	PAY APP #13									
VENDOR TOTALS				668,521.80	YTD INVOICED			3,817.80	YTD PAID	3,817.80
7850 MULTI SERVICE TECHNOLOGY SOLUTIONS INC										
141802	03/17/26			261344	638166	P	03/19/26	0152104 0616	128M FOOD NON INSTR NON FOOD S	112.15
INVOICE:	3c8a1b77									
141807	03/13/26			261136	638166	P	03/19/26	0352818 0610	7443 GENERAL SUPPLIES	5.72
INVOICE:	6a80436e									
141808	03/13/26			261130	638166	P	03/19/26	0351118 0610	035S GENERAL SUPPLIES	115.20
INVOICE:	f864ddc7									
141837	03/18/26			261117	638166	P	03/19/26	0152833 0616	7547 FOOD NON INSTR NON FOOD S	96.06
INVOICE:	02db0e69									
VENDOR TOTALS				5,511.64	YTD INVOICED			2,571.80	YTD PAID	329.13
4405 WESTERN KENTUCKY UNIVERSITY										
141870	03/13/26				638167	P	03/19/26	0151918 0644	TEXTBOOKS	360.00
INVOICE:	801751601 SPRING2026									

PAID INVOICES REPORT

WARRANT: MAR1926

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		744.00 YTD INVOICED			360.00 YTD PAID			360.00		
292	WHITENACK & SOUDER INSURANCE, INC.	141818	03/13/26		638168	P	03/19/26	0003611 0529 8211	OTHER INSURANCE	9,922.00
	INVOICE: 4552									
VENDOR TOTALS		16,954.90 YTD INVOICED			9,972.90 YTD PAID			9,922.00		
7611	WILSON PAINTING CO. LLC	141857	03/13/26	211012	638169	P	03/19/26	0003611 0450 8211	CONSTRUCTION SERVICES	25,461.59
	INVOICE: PAY APP #4									
VENDOR TOTALS		168,287.90 YTD INVOICED			25,461.59 YTD PAID			25,461.59		
									REPORT TOTALS	800,126.46
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									65	800,126.46

PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6899 ACE HARDWARE OF HARRODSBURG	142098	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	37.99
	INVOICE: 53375									
	142099	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	69.30
	INVOICE: 53399									
	142100	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	26.57
	INVOICE: 53400									
	142101	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	2.22
	INVOICE: 53431									
	142102	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	3.58
	INVOICE: 53443									
	142103	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	26.91
	INVOICE: 53445									
	142104	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	6.59
	INVOICE: 53456									
	142106	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	14.99
	INVOICE: 53541									
	142107	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	2.00
	INVOICE: 53558									
	142108	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	47.98
	INVOICE: 53569									
	142109	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	11.58
	INVOICE: 53673									
	142110	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	11.00
	INVOICE: 53736									
	142111	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	30.98
	INVOICE: 53741									
	142112	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	44.99
	INVOICE: 53792									
	142113	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	19.35
	INVOICE: 53811									
	142114	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	45.54
	INVOICE: 53833									
	142115	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	571.56
	INVOICE: 53834									
	142116	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	19.99
	INVOICE: 53843									
	142118	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	636.51
	INVOICE: 53903									
	142119	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	7.98
	INVOICE: 53904									
	142120	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	20.37
	INVOICE: 53932									
	142121	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	31.49
	INVOICE: 53963									
	142122	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	19.99
	INVOICE: 53987									
	142123	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	11.80
	INVOICE: 54003									
	142125	03/26/26		260279	638170	P	03/26/26	9201087 0610	GENERAL SUPPLIES	-7.00
	INVOICE: G05854									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	142126	03/26/26		260451	638170	P	03/26/26	0452118 0610	0011T GENERAL SUPPLIES	102.28
	INVOICE: 53984									
	142127	03/26/26		260451	638170	P	03/26/26	0452118 0610	0011T GENERAL SUPPLIES	26.99
	INVOICE: 53476									
	142129	03/26/26		260021	638170	P	03/26/26	9011096 0610	GENERAL SUPPLIES	51.98
	INVOICE: 53593									
	142130	03/26/26		260021	638170	P	03/26/26	9011096 0610	GENERAL SUPPLIES	40.98
	INVOICE: 53676									
	142131	03/26/26		260021	638170	P	03/26/26	9011096 0610	GENERAL SUPPLIES	49.50
	INVOICE: 53913									
	142132	03/26/26		260021	638170	P	03/26/26	9011096 0610	GENERAL SUPPLIES	55.98
	INVOICE: 53916									
	142133	03/26/26			638170	P	03/26/26	0351118 0610	035S GENERAL SUPPLIES	9.00
	INVOICE: 53497									
	142135	03/26/26		260179	638170	P	03/26/26	9711170 0610	GENERAL SUPPLIES	13.18
	INVOICE: 53457									
	142136	03/26/26		260179	638170	P	03/26/26	9711170 0610	GENERAL SUPPLIES	43.97
	INVOICE: 53595									
	142137	03/26/26		260179	638170	P	03/26/26	9711170 0610	GENERAL SUPPLIES	11.99
	INVOICE: 53788									
	142138	03/26/26		260179	638170	P	03/26/26	9711170 0610	GENERAL SUPPLIES	38.97
	INVOICE: 54005									
	142140	03/26/26		260372	638170	P	03/26/26	0701987 0610	070S GENERAL SUPPLIES	9.98
	INVOICE: 54365									
	142141	03/26/26		260372	638170	P	03/26/26	0701987 0610	070S GENERAL SUPPLIES	27.98
	INVOICE: 53485									
	142142	03/26/26		260279	638171	P	03/26/26	9201087 0610	GENERAL SUPPLIES	56.99
	INVOICE: 42588									
	142143	03/26/26		260279	638171	P	03/26/26	9201087 0610	GENERAL SUPPLIES	34.99
	INVOICE: 42589									
	142144	03/26/26		260279	638171	P	03/26/26	9201087 0610	GENERAL SUPPLIES	36.98
	INVOICE: 42392									
VENDOR TOTALS				18,261.47	YTD INVOICED			2,326.00	YTD PAID	2,326.00
3278	AMAZON.COM									
	141954	03/24/26		261091	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	181.97
	INVOICE: CT1Q									
	141955	03/24/26		261091	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	63.98
	INVOICE: CJJT									
	141956	03/24/26		261091	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	121.26
	INVOICE: 43WY									
	141957	03/24/26		261091	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	19.98
	INVOICE: FH9K									
	141958	03/24/26		261091	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	21.99
	INVOICE: XY9G									
	141959	03/24/26		260539	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	16.50
	INVOICE: G9WC									
	141961	03/25/26		260539	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	65.81
	INVOICE: CPJG									
	141962	03/25/26		260539	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	11.07

PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	KYQ9									
141963		03/25/26		261367	638172	P	03/26/26	0501918 0610	050S GENERAL SUPPLIES	839.77
INVOICE:	FX1F									
141964		03/25/26		261367	638172	P	03/26/26	0501918 0610	050S GENERAL SUPPLIES	1,112.44
INVOICE:	HWTL									
141965		03/25/26			638172	P	03/26/26	0001052 0643	SUPPLEMENTARY BKS/STUDY G	73.05
INVOICE:	P6WG									
141966		03/25/26		260168	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	85.98
INVOICE:	YLOM									
141967		03/25/26		260859	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	182.54
INVOICE:	74WP									
141968		03/25/26		261068	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	153.05
INVOICE:	6C17									
141969		03/25/26		261068	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	14.44
INVOICE:	3KCM									
141970		03/25/26		261068	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	57.04
INVOICE:	F6R7									
141971		03/25/26		260425	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	223.80
INVOICE:	KF4J									
141972		03/25/26		260425	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	232.50
INVOICE:	M6T7									
141973		03/25/26		260764	638172	P	03/26/26	0152118 0643	106M SUPPLEMENTARY BKS/STUDY G	209.98
INVOICE:	VY43									
141974		03/25/26		260764	638172	P	03/26/26	0152118 0643	106M SUPPLEMENTARY BKS/STUDY G	45.98
INVOICE:	MMHN									
141975		03/25/26		260744	638172	P	03/26/26	0152118 0694	106M EQUIPMENT SUPPLIES	101.63
INVOICE:	D7XW									
141976		03/25/26		260744	638172	P	03/26/26	0152118 0694	106M EQUIPMENT SUPPLIES	21.98
INVOICE:	M6MQ									
141977		03/25/26		261413	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	226.97
INVOICE:	F3QD									
141978		03/25/26		261430	638172	P	03/26/26	0152118 0610	668X GENERAL SUPPLIES	138.78
INVOICE:	3M1W									
141979		03/25/26		260744	638172	P	03/26/26	0152118 0694	106M EQUIPMENT SUPPLIES	70.93
INVOICE:	1Y4Y									
141980		03/25/26		260168	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	41.39
INVOICE:	XFCV									
141981		03/25/26		260169	638172	P	03/26/26	0151918 0610	015S GENERAL SUPPLIES	449.85
INVOICE:	FVWQ									
141982		03/25/26		260090	638172	P	03/26/26	9711170 0610	GENERAL SUPPLIES	249.99
INVOICE:	YWKK									
141984		03/25/26		261364	638172	P	03/26/26	0152818 0610	7528 GENERAL SUPPLIES	439.09
INVOICE:	FY7N									
141985		03/25/26		261364	638172	P	03/26/26	0152818 0610	7528 GENERAL SUPPLIES	26.00
INVOICE:	LDM6									
141986		03/25/26		261440	638172	P	03/26/26	0152535 0610	7558S GENERAL SUPPLIES	84.95
INVOICE:	T6CM									
141987		03/25/26		260838	638172	P	03/26/26	0271179 0610	103X GENERAL SUPPLIES	95.57
INVOICE:	JPV1									
141988		03/25/26		261405	638172	P	03/26/26	0502518 0610	7320S GENERAL SUPPLIES	32.78
INVOICE:	XX4C									

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	141989	03/25/26		261201	638172	P	03/26/26	0502818 0610	7324 GENERAL SUPPLIES	59.41
	INVOICE: CVVY									
	141990	03/25/26		260080	638172	P	03/26/26	9201087 0610	GENERAL SUPPLIES	52.99
	INVOICE: D971									
	141991	03/25/26		260336	638172	P	03/26/26	0702104 0679	041A OTHER STUDENT ACTIVITIES	21.51
	INVOICE: 9WQT									
	141992	03/25/26		260336	638172	P	03/26/26	0702104 0679	041A OTHER STUDENT ACTIVITIES	582.07
	INVOICE: 6G3D									
	141993	03/25/26		260539	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	83.55
	INVOICE: HPYL									
	141994	03/24/26		260114	638172	P	03/26/26	0011099 0610	GENERAL SUPPLIES	34.19
	INVOICE: 5484241									
	141995	03/24/26		260168	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	218.15
	INVOICE: WCVL									
	141996	03/24/26		260168	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	-151.99
	INVOICE: PPFY									
	141997	03/24/26		260065	638172	P	03/26/26	0351987 0610	035S GENERAL SUPPLIES	49.37
	INVOICE: 7WR3									
	141998	03/24/26		260066	638172	P	03/26/26	0351118 0610	035S GENERAL SUPPLIES	15.17
	INVOICE: GG7H									
	142000	03/24/26		260068	638172	P	03/26/26	0352118 0610	310M GENERAL SUPPLIES	99.30
	INVOICE: QNX6									
	142001	03/24/26		261091	638172	P	03/26/26	0501118 0610	050S GENERAL SUPPLIES	72.63
	INVOICE: 9JCJ									
	142002	03/24/26		260967	638172	P	03/26/26	0351118 0641	035S LIBRARY BOOKS	30.55
	INVOICE: QCY6									
	142003	03/25/26		260065	638172	P	03/26/26	0351987 0610	035S GENERAL SUPPLIES	14.59
	INVOICE: VWJY									
	142004	03/25/26		260065	638172	P	03/26/26	0351987 0610	035S GENERAL SUPPLIES	176.58
	INVOICE: WWL6									
	142005	03/24/26		260068	638172	P	03/26/26	0352118 0610	310M GENERAL SUPPLIES	189.08
	INVOICE: GDDE									
	142007	03/25/26		260066	638172	P	03/26/26	0351118 0610	035S GENERAL SUPPLIES	148.86
	INVOICE: FWR4									
	142008	03/25/26		260066	638172	P	03/26/26	0351118 0610	035S GENERAL SUPPLIES	289.37
	INVOICE: Q4CV									
	142009	03/25/26		260066	638172	P	03/26/26	0351118 0610	035S GENERAL SUPPLIES	163.39
	INVOICE: KLGW									
	142011	03/24/26		260066	638172	P	03/26/26	0351118 0610	035S GENERAL SUPPLIES	-14.98
	INVOICE: GP3M									
	142012	03/24/26		261457	638172	P	03/26/26	0352835 0610	7457 GENERAL SUPPLIES	50.73
	INVOICE: 1FNF									
	142013	03/24/26		260658	638172	P	03/26/26	0702818 0610	7220 GENERAL SUPPLIES	148.74
	INVOICE: DNQN									
	142014	03/25/26		260093	638172	P	03/26/26	0701118 0610	070S GENERAL SUPPLIES	22.99
	INVOICE: CYKQ									
	142015	03/25/26		260093	638172	P	03/26/26	0701118 0610	070S GENERAL SUPPLIES	32.54
	INVOICE: H3D3									
	142017	03/25/26		260092	638172	P	03/26/26	0701118 0610	070S GENERAL SUPPLIES	193.63
	INVOICE: VF13									
	142018	03/25/26		260092	638172	P	03/26/26	0701118 0610	070S GENERAL SUPPLIES	25.04

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE:	YPY3										
142019		03/25/26		260092	638172	P	03/26/26	0701118 0610	070S GENERAL SUPPLIES	144.02	
INVOICE:	WD3K										
142020		03/25/26		261435	638172	P	03/26/26	0002121 0610	053B GENERAL SUPPLIES	39.75	
INVOICE:	N777										
142071		03/25/26		260080	638172	P	03/26/26	9201087 0610	GENERAL SUPPLIES	25.88	
INVOICE:	GLWP										
142072		03/25/26		260080	638172	P	03/26/26	9201087 0610	GENERAL SUPPLIES	8.99	
INVOICE:	VHKL										
142073		03/24/26		260450	638172	P	03/26/26	0452118 0610	0011T GENERAL SUPPLIES	-34.20	
INVOICE:	NNGT										
142074		03/24/26		260450	638172	P	03/26/26	0452118 0610	0011T GENERAL SUPPLIES	203.97	
INVOICE:	76HX										
142075		03/24/26		260591	638172	P	03/26/26	0702104 0679	041A OTHER STUDENT ACTIVITIES	833.12	
INVOICE:	HD19										
142139		03/24/26		260390	638172	P	03/26/26	0151118 0610	015S GENERAL SUPPLIES	100.58	
INVOICE:	CVMP										
142159		03/24/26		260014	638172	P	03/26/26	9011092 0610	GENERAL SUPPLIES	120.60	
INVOICE:	NCJ9										
VENDOR TOTALS				187,723.20	YTD INVOICED			22,526.57	YTD PAID		9,763.21
924	AMERICAN BUS ACCESSORIES, INC.										
142021		03/24/26		260005	638173	P	03/26/26	9011096 0663	REPAIR PARTS	446.40	
INVOICE:	INV12848										
VENDOR TOTALS				18,542.11	YTD INVOICED			2,336.24	YTD PAID		446.40
1211	APOLLO OIL, INCORPORATED										
142024		03/24/26		260006	638174	P	03/26/26	9011096 0661	LUBRICANTS	1,603.23	
INVOICE:	INV-001129673										
142025		03/24/26		260006	638174	P	03/26/26	9011096 0661	LUBRICANTS	-495.00	
INVOICE:	INV-001129674										
VENDOR TOTALS				10,958.26	YTD INVOICED			1,108.23	YTD PAID		1,108.23
3082	ATMOS ENERGY										
142030		03/24/26			638175	P	03/26/26	0011087 0621	NATURAL GAS	302.64	
INVOICE:	MAR 2026 ATMOS										
142030		03/24/26			638175	P	03/26/26	0271987 0621	NATURAL GAS	302.64	
INVOICE:	MAR 2026 ATMOS										
142030		03/24/26			638175	P	03/26/26	0401987 0621	NATURAL GAS	302.65	
INVOICE:	MAR 2026 ATMOS										
142030		03/24/26			638175	P	03/26/26	0701987 0621	NATURAL GAS	889.39	
INVOICE:	MAR 2026 ATMOS										
142030		03/24/26			638175	P	03/26/26	0351987 0621	NATURAL GAS	1,541.08	
INVOICE:	MAR 2026 ATMOS										
142030		03/24/26			638175	P	03/26/26	0151987 0621	NATURAL GAS	821.51	
INVOICE:	MAR 2026 ATMOS										
142030		03/24/26			638175	P	03/26/26	0351987 0621	NATURAL GAS	120.97	
INVOICE:	MAR 2026 ATMOS										

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	142030	03/24/26			638175	P	03/26/26	9711170 0621	NATURAL GAS	1,515.23
	INVOICE:	MAR 2026	ATMOS							
	142030	03/24/26			638175	P	03/26/26	0501987 0621	NATURAL GAS	934.24
	INVOICE:	MAR 2026	ATMOS							
	142030	03/24/26			638175	P	03/26/26	9711170 0621	NATURAL GAS	251.88
	INVOICE:	MAR 2026	ATMOS							
	VENDOR TOTALS			60,031.84	YTD INVOICED			9,309.91	YTD PAID	6,982.23
359	AUTOZONE									
	142026	03/24/26		260002	638176	P	03/26/26	9011096 0663	REPAIR PARTS	183.34
	INVOICE:	02454725192								
	142027	03/24/26		260002	638176	P	03/26/26	9011096 0663	REPAIR PARTS	-183.34
	INVOICE:	02454725210								
	142028	03/24/26		260002	638176	P	03/26/26	9011096 0663	REPAIR PARTS	139.80
	INVOICE:	02454725731								
	142029	03/24/26		260002	638176	P	03/26/26	9011096 0663	REPAIR PARTS	59.56
	INVOICE:	02454724717								
	VENDOR TOTALS			4,276.38	YTD INVOICED			677.75	YTD PAID	199.36
343	BAUMANN PAPER CO.									
	142031	03/24/26		260050	638177	P	03/26/26	0351987 0610 035S	GENERAL SUPPLIES	671.98
	INVOICE:	1132024-0								
	142032	03/24/26		261197	638177	P	03/26/26	0501987 0610 050S	GENERAL SUPPLIES	48.54
	INVOICE:	1132025-0								
	VENDOR TOTALS			13,766.31	YTD INVOICED			1,737.45	YTD PAID	720.52
7676	FISHER INSTALLATIONS LLC									
	142036	03/24/26		260358	638178	P	03/26/26	9201087 0439	OTHER REPAIRS AND MAINTEN	5,120.00
	INVOICE:	KY20260266								
	VENDOR TOTALS			5,590.00	YTD INVOICED			5,120.00	YTD PAID	5,120.00
7503	BRITTANY WELLS									
	142147	03/24/26		260131	638179	P	03/26/26	0002118 0694 552LS	EQUIPMENT SUPPLIES	136.00
	INVOICE:	8317								
	VENDOR TOTALS			136.00	YTD INVOICED			136.00	YTD PAID	136.00
7541	CORNERSTONE TEAM SPORTS, INC									
	142034	03/24/26		261286	638180	P	03/26/26	0152825 0610 7578N	GENERAL SUPPLIES	975.00
	INVOICE:	7677								
	VENDOR TOTALS			1,950.00	YTD INVOICED			975.00	YTD PAID	975.00
4611	FASTENAL									
	142035	03/24/26		260081	638181	P	03/26/26	9201087 0610	GENERAL SUPPLIES	580.00
	INVOICE:	KYDAN163141								

PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,301.51 YTD INVOICED			580.00 YTD PAID			580.00		
1773	FIFTH THIRD BANK									
	142146	03/24/26			638182	P	03/26/26	10 7421A	ACCOUNTS PAYABLE ACI	16,584.72
	INVOICE: PC 030526									
	142146	03/24/26			638182	P	03/26/26	20 7421A	ACCOUNTS PAYABLE ACI	3,243.35
	INVOICE: PC 030526									
	142146	03/24/26			638182	P	03/26/26	21 7421A	ACCOUNTS PAYABLE ACI	1,292.38
	INVOICE: PC 030526									
	142146	03/24/26			638182	P	03/26/26	25 7421A	ACCOUNTS PAYABLE ACI	1,650.69
	INVOICE: PC 030526									
	142146	03/24/26			638182	P	03/26/26	51 7421A	ACCOUNTS PAYABLE ACI	30.04
	INVOICE: PC 030526									
VENDOR TOTALS		420,744.59 YTD INVOICED			54,745.19 YTD PAID			22,801.18		
4918	FUN AND FUNCTION									
	142037	03/24/26		261397	638183	P	03/26/26	0701918 0697	OTHER SUPPLIES & MATERIAL	2,360.42
	INVOICE: 1032369									
VENDOR TOTALS		2,360.42 YTD INVOICED			2,360.42 YTD PAID			2,360.42		
3900	GORDON FOOD SERVICE									
	142038	03/24/26		260442	638184	P	03/26/26	0505101 0610	GENERAL SUPPLIES	457.95
	INVOICE: 9033608266									
	142038	03/24/26		260442	638184	P	03/26/26	0505101 0630	FOOD	1,151.18
	INVOICE: 9033608266									
	142039	03/24/26		260443	638184	P	03/26/26	0705101 0610	GENERAL SUPPLIES	606.91
	INVOICE: 9033608298									
	142039	03/24/26		260443	638184	P	03/26/26	0705101 0630	FOOD	4,494.47
	INVOICE: 9033608298									
	142040	03/24/26		260440	638184	P	03/26/26	0155101 0610	GENERAL SUPPLIES	101.31
	INVOICE: 9033580784									
	142040	03/24/26		260440	638184	P	03/26/26	0155101 0630	FOOD	923.72
	INVOICE: 9033580784									
	142041	03/24/26		260440	638184	P	03/26/26	0155101 0610	GENERAL SUPPLIES	832.53
	INVOICE: 9033608315									
	142041	03/24/26		260440	638184	P	03/26/26	0155101 0630	FOOD	6,665.31
	INVOICE: 9033608315									
	142042	03/24/26		260441	638184	P	03/26/26	0355101 0610	GENERAL SUPPLIES	809.01
	INVOICE: 9033608386									
	142042	03/24/26		260441	638184	P	03/26/26	0355101 0630	FOOD	5,713.46
	INVOICE: 9033608386									
	142043	03/24/26		260441	638184	P	03/26/26	0355101 0610	GENERAL SUPPLIES	510.05
	INVOICE: 9033580760									
	142044	03/24/26		260441	638184	P	03/26/26	0355101 0610	GENERAL SUPPLIES	510.05
	INVOICE: 9033580763									
VENDOR TOTALS		923,050.11 YTD INVOICED			102,423.86 YTD PAID			22,775.95		

PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
133 HARRODSBURG HERALD	142045	03/24/26		261417	638185	P	03/26/26	0401918 0697	OTHER SUPPLIES & MATERIAL	75.00	
	INVOICE: J202581										
	142046	03/24/26		260778	638185	P	03/26/26	0151025 0610	GENERAL SUPPLIES	100.00	
	INVOICE: J202568										
	142047	03/24/26		260156	638185	P	03/26/26	0151118 0610 015S	GENERAL SUPPLIES	21.00	
	INVOICE: J202600										
	142048	03/24/26		261321	638185	P	03/26/26	0151118 0899 015S	OTHER MISCELLANEOUS	515.00	
	INVOICE: J203426										
	142048	03/24/26		261321	638185	P	03/26/26	0152118 0610 668X	GENERAL SUPPLIES	1,100.00	
	INVOICE: J203426										
	142049	03/24/26		261314	638185	P	03/26/26	0152825 0610 7575	GENERAL SUPPLIES	565.00	
	INVOICE: J203397										
	142050	03/24/26		261432	638185	P	03/26/26	0702104 0679 129M	OTHER STUDENT ACTIVITIES	145.00	
	INVOICE: J202601										
VENDOR TOTALS				15,707.33				YTD INVOICED	2,759.48	YTD PAID	2,521.00
6322 HASTY AWARDS	142051	03/24/26		261042	638186	P	03/26/26	0152825 0610 7589	GENERAL SUPPLIES	191.03	
	INVOICE: 12250268										
	142051	03/24/26		261042	638186	P	03/26/26	0152825 0674 7589	AWARDS	1,620.59	
	INVOICE: 12250268										
VENDOR TOTALS				1,811.62				YTD INVOICED	1,811.62	YTD PAID	1,811.62
7740 BOBBY HYATT PLUMBING & HVAC, INC	142052	03/24/26		260684	638187	P	03/26/26	9201087 0437	PLUMBING REPAIRS & MAINTENANCE	1,280.00	
	INVOICE: 7170										
VENDOR TOTALS				8,253.60				YTD INVOICED	2,016.41	YTD PAID	1,280.00
101 KENTUCKY UTILITIES	142055	03/24/26			638188	P	03/26/26	9201087 0622M	ELECTRICITY - MAINTENANCE	57.71	
	INVOICE: KU BILLS FEB 2026-2										
VENDOR TOTALS				257,713.38				YTD INVOICED	46,780.22	YTD PAID	57.71
6457 KENTUCKY 2A CHAMPIONSHIPS	142053	03/24/26		261350	638189	P	03/26/26	0151025 0810	DUES & FEES	600.00	
	INVOICE: 03/15/26										
VENDOR TOTALS				600.00				YTD INVOICED	600.00	YTD PAID	600.00
2970 KY STATE TREASURER	142054	03/24/26			638190	P	03/26/26	10 7461	ACCR SALARIES & BENEFIT PA	22,315.85	
	INVOICE: FR0326421org										
VENDOR TOTALS				170,175.31				YTD INVOICED	22,315.85	YTD PAID	22,315.85
346 LIL JACK'S SIGNS											

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	142149	03/24/26		260342	638191	P	03/26/26	9201087 0439	OTHER REPAIRS AND MAINTEN	55.00
	INVOICE:	10791								
	VENDOR TOTALS			1,282.00	YTD INVOICED			67.00	YTD PAID	55.00
6787	LOGO KNITS									
	142056	03/24/26		261351	638192	P	03/26/26	0152835 0610 754C	GENERAL SUPPLIES	5,700.00
	INVOICE:	423-006520								
	VENDOR TOTALS			5,700.00	YTD INVOICED			5,700.00	YTD PAID	5,700.00
7565	M-F ATHLETIC CO INC									
	142058	03/24/26		261319	638193	P	03/26/26	0152825 0610 7578N	GENERAL SUPPLIES	1,395.00
	INVOICE:	INV385371								
	142059	03/24/26		261319	638193	P	03/26/26	0152825 0610 7578N	GENERAL SUPPLIES	690.00
	INVOICE:	INV384492								
	VENDOR TOTALS			2,085.00	YTD INVOICED			2,085.00	YTD PAID	2,085.00
1441	PETROLEUM TRADERS CORPORATION									
	142062	03/24/26		261433	638194	P	03/26/26	9011096 0627	DIESEL FUEL	29,508.53
	INVOICE:	2171042								
	VENDOR TOTALS			83,536.79	YTD INVOICED			29,508.53	YTD PAID	29,508.53
6255	PITNEY BOWES BANK, INC.									
	142061	03/24/26		260177	638195	P	03/26/26	0151118 0531 015S	POSTAGE & PO BOX RENT	354.00
	INVOICE:	03/19/26								
	VENDOR TOTALS			967.20	YTD INVOICED			445.29	YTD PAID	354.00
7890	PUPPY LOVE KY									
	142145	03/24/26			638196	P	03/26/26	0502519 0610 7337S	GENERAL SUPPLIES	221.00
	INVOICE:	3/20/26								
	VENDOR TOTALS			221.00	YTD INVOICED			221.00	YTD PAID	221.00
6937	MAJID REZAEI									
	142057	03/24/26		261461	638197	P	03/26/26	0351025 0810	DUES & FEES	400.00
	INVOICE:	KDKING-2026								
	VENDOR TOTALS			400.00	YTD INVOICED			400.00	YTD PAID	400.00
6991	S&K SEPTIC									
	142064	03/24/26		260280	638198	P	03/26/26	9201088 0449	OTHER RENTAL	192.00
	INVOICE:	3899								
	VENDOR TOTALS			3,580.00	YTD INVOICED			192.00	YTD PAID	192.00
384	SCHOLASTIC INC.									
	142065	03/24/26		261002	638199	P	03/26/26	0502104 0679 051A	OTHER STUDENT ACTIVITIES	895.46

MERCER COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 83223763										
VENDOR TOTALS		4,617.17 YTD INVOICED			895.46 YTD PAID			895.46		
387 SOUTHERN STATES COOP., INC.	142067	03/24/26		260027	638200	P	03/26/26	9011096 0629	ALTERNATIVE FUELS	3,879.58
INVOICE: FEB2026 SS										
	142068	03/24/26		260431	638200	P	03/26/26	0003611 0623	8211 BOTTLED GAS	22,970.10
INVOICE: FEB2026 NEW MCES										
VENDOR TOTALS		79,142.98 YTD INVOICED			26,849.68 YTD PAID			26,849.68		
6418 SPRINGFIELD LAUNDRY & DRY CLEANERS INC	142066	03/24/26		260082	638201	P	03/26/26	9201087 0426	LAUNDRY/DRY CLEANING SERV	50.00
INVOICE: 0380825										
	142148	03/25/26		260082	638201	P	03/26/26	9201087 0426	LAUNDRY/DRY CLEANING SERV	50.00
INVOICE: 0381822										
VENDOR TOTALS		1,879.45 YTD INVOICED			250.00 YTD PAID			100.00		
7574 SUNBELT STAFFING LLC	142094	03/26/26		260128	638202	P	03/26/26	0002117 0349	337M OTHER PROFESSIONAL SERVIC	377.50
INVOICE: 21411445										
	142095	03/26/26		260128	638202	P	03/26/26	0002117 0349	337M OTHER PROFESSIONAL SERVIC	1,158.75
INVOICE: 21411634										
VENDOR TOTALS		44,712.75 YTD INVOICED			8,058.75 YTD PAID			1,536.25		
3737 THE 10TH PLANET	142069	03/24/26		261284	638203	P	03/26/26	0152104 0679	128M OTHER STUDENT ACTIVITIES	259.00
INVOICE: 75120										
	142069	03/24/26		261284	638203	P	03/26/26	0702104 0679	129M OTHER STUDENT ACTIVITIES	210.00
INVOICE: 75120										
VENDOR TOTALS		8,947.25 YTD INVOICED			1,314.00 YTD PAID			469.00		
6967 TOSHIBA BUSINESS SOLUTIONS	142070	03/24/26		260364	638204	P	03/26/26	9711170 0444	COPIER RENTAL	191.09
INVOICE: 5037938209										
VENDOR TOTALS		53,439.35 YTD INVOICED			498.09 YTD PAID			191.09		
7546 UNIFIRST CORPORATION	142090	03/26/26		260030	638205	P	03/26/26	9011096 0893	UNIFORMS	84.12
INVOICE: 1770134411										
	142091	03/26/26		260030	638205	P	03/26/26	9011096 0893	UNIFORMS	84.12
INVOICE: 1770135015										
	142092	03/26/26		260030	638205	P	03/26/26	9011096 0893	UNIFORMS	84.12
INVOICE: 1770135647										

PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,143.57 YTD INVOICED			590.26 YTD PAID			252.36		
7850	MULTI SERVICE TECHNOLOGY SOLUTIONS INC									
	142076	03/24/26		261437	638206	P	03/26/26	0271179 0697 103X	OTHER SUPPLIES & MATERIAL	81.42
	INVOICE: 081577c7									
	142077	03/24/26		261176	638206	P	03/26/26	0501118 0610 050S	GENERAL SUPPLIES	29.94
	INVOICE: e2db6cd7									
	142078	03/24/26		261176	638206	P	03/26/26	0501118 0616 050S	FOOD NON INSTR NON FOOD S	11.87
	INVOICE: 51623969									
	142079	03/24/26		261383	638206	P	03/26/26	0501918 0610 050S	GENERAL SUPPLIES	71.88
	INVOICE: 9302cce9									
	142080	03/24/26		261004	638206	P	03/26/26	0502104 0616 129M	FOOD NON INSTR NON FOOD S	30.65
	INVOICE: 81e6f6f5									
	142081	03/24/26		261130	638206	P	03/26/26	0351118 0610 035S	GENERAL SUPPLIES	40.32
	INVOICE: d689de93									
	142082	03/24/26		261424	638206	P	03/26/26	0352818 0610 7426	GENERAL SUPPLIES	70.92
	INVOICE: 3f7b5e92									
	142084	03/24/26		261176	638206	P	03/26/26	0501118 0610 050S	GENERAL SUPPLIES	31.46
	INVOICE: b560871a									
	142085	03/24/26		261176	638206	P	03/26/26	0501118 0610 050S	GENERAL SUPPLIES	108.94
	INVOICE: 3a8ced0e									
	142086	03/24/26		261176	638206	P	03/26/26	0501118 0610 050S	GENERAL SUPPLIES	58.67
	INVOICE: 7bd2ce35									
	142087	03/24/26		261117	638206	P	03/26/26	0152833 0616 7547	FOOD NON INSTR NON FOOD S	36.27
	INVOICE: 80067368									
	142088	03/24/26		261163	638206	P	03/26/26	0151118 0610 015S	GENERAL SUPPLIES	94.27
	INVOICE: 10d0cc9e									
	142097	03/24/26		261438	638206	P	03/26/26	0702104 0616 041A	FOOD NON INSTR NON FOOD S	87.31
	INVOICE: e31836ae									
	142097	03/24/26		261438	638206	P	03/26/26	0702104 0679 041A	OTHER STUDENT ACTIVITIES	132.82
	INVOICE: e31836ae									
	142150	03/24/26		261399	638206	P	03/26/26	0152104 0610 128M	GENERAL SUPPLIES	84.56
	INVOICE: c8c09577									
	142151	03/24/26		261344	638206	P	03/26/26	0152104 0616 128M	FOOD NON INSTR NON FOOD S	30.00
	INVOICE: e8475dd9									
	142154	03/26/26		261190	638206	P	03/26/26	0701118 0610 070S	GENERAL SUPPLIES	17.88
	INVOICE: baa6fa6c8									
	142154	03/26/26		261190	638206	P	03/26/26	0702835 0610 7257	GENERAL SUPPLIES	17.87
	INVOICE: baa6fa6c8									
	142155	03/26/26		261190	638206	P	03/26/26	0701118 0610 070S	GENERAL SUPPLIES	15.27
	INVOICE: aafd58cd									
	142155	03/26/26		261190	638206	P	03/26/26	0702835 0610 7257	GENERAL SUPPLIES	15.27
	INVOICE: aafd58cd									
	142156	03/26/26		261358	638206	P	03/26/26	0701001 0610	GENERAL SUPPLIES	55.84
	INVOICE: ff13b4b2									
	142157	03/26/26		261358	638206	P	03/26/26	0701001 0610	GENERAL SUPPLIES	13.86
	INVOICE: e0066ae7									
	142158	03/26/26		261358	638206	P	03/26/26	0701001 0610	GENERAL SUPPLIES	48.86
	INVOICE: 936b1a9e									

PAID INVOICES REPORT

WARRANT: MAR2626

TO FISCAL 2026/09 03/01/2026 TO 03/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										5,511.64 YTD INVOICED
										2,571.80 YTD PAID
										1,186.15
292 WHITENACK & SOUDER INSURANCE, INC.	142096	03/24/26			638207	P	03/26/26	9011092 0810	DUES & FEES	50.90
	INVOICE: 4546									
VENDOR TOTALS										16,954.90 YTD INVOICED
										9,972.90 YTD PAID
										50.90
									REPORT TOTALS	174,927.10

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	38	174,927.10

** END OF REPORT - Generated by Amber Minor **