

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 041626

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

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

April

5310 DOCUBITT, LLC

74512 P 04/08/26 0002121 0349 337M OTHER PROFESSIONAL SERVICE 25.00
 74512 P 04/08/26 0011071 0349 OTHER PROFESSIONAL SERVICE 80.00

VENDOR TOTALS

105.00 YTD INVOICED 1,050.00 YTD PAID 105.00

7986 3CITY HEATING AND AIR LLC

74513 P 04/08/26 9401987 0434 BUILDING REPAIRS & MAINT 270.00
 74568 P 04/16/26 0601987 0434 BUILDING REPAIRS & MAINT 180.00
 74568 P 04/16/26 0701987 0434 BUILDING REPAIRS & MAINT 175.00
 74568 P 04/16/26 9201134 0434 BUILDING REPAIRS & MAINT 6,895.00

VENDOR TOTALS

3,242.00 YTD INVOICED 273,989.24 YTD PAID 7,520.00

7922 AGPARTS WORLDWIDE INC

74514 P 04/08/26 0002818 0650 7000 SUPPLIES-TECHNOLOGY RELATE 1,237.90

VENDOR TOTALS

895.00 YTD INVOICED 6,202.90 YTD PAID 1,237.90

7945 ALEXANDRA BOWMAN

74515 P 04/08/26 0602145 0894 348LA INSTRUCIONAL FIELD TRIPS 180.07
 74515 P 04/08/26 0602145 0894 348M INSTRUCIONAL FIELD TRIPS 769.75

VENDOR TOTALS

.00 YTD INVOICED 1,303.42 YTD PAID 949.82

4374 AMAZON.COM

74569 P 04/16/26 0001011 0643 SUPPLEMENTARY BKS/STUDY GU 252.89	74569 P 04/16/26 0001118 0610 GENERAL SUPPLIES 279.94	74569 P 04/16/26 0002121 0610 GENERAL SUPPLIES 131.80	74569 P 04/16/26 0011071 0610 GENERAL SUPPLIES 179.45	74569 P 04/16/26 0501148 0610 GENERAL SUPPLIES -36.89	74569 P 04/16/26 0502104 0679 OTHER 57	74569 P 04/16/26 0502118 0643 SUPPLEMENTARY BKS/STUDY GU 1,088.79	74569 P 04/16/26 0502118 0643 SUPPLEMENTARY BKS/STUDY GU 301.03	74569 P 04/16/26 0502121 0610 GENERAL SUPPLIES 46.96	74569 P 04/16/26 0502818 0610 GENERAL SUPPLIES 65.86	74569 P 04/16/26 0601918 0610 LAVEC GENERAL SUPPLIES 468.00	74569 P 04/16/26 0602104 0610 GENERAL SUPPLIES 185.14	74569 P 04/16/26 0602121 0610 OTHER 167.46	74569 P 04/16/26 0602121 0610 OTHER 337M GENERAL SUPPLIES -67.85	74569 P 04/16/26 0701059 0610 GENERAL SUPPLIES 25.00	74569 P 04/16/26 0702818 0610 GENERAL SUPPLIES 358.33	74569 P 04/16/26 0902121 0610 GENERAL SUPPLIES 118.38	74569 P 04/16/26 0902121 0674 AWARDS 69.98	74569 P 04/16/26 2201148 0610 GENERAL SUPPLIES 1,669.54	74569 P 04/16/26 2202001 0610 GENERAL SUPPLIES 170.50	74569 P 04/16/26 2202104 0679 OTHER 182.36	74569 P 04/16/26 2202121 0610 GENERAL SUPPLIES 112.02	74569 P 04/16/26 9201134 0610 GENERAL SUPPLIES 2,377.96	74569 P 04/16/26 9302104 0679 OTHER 497.57	TOTAL FOR 74569 8,643.65
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GARRARD COUNTY SCHOOLS



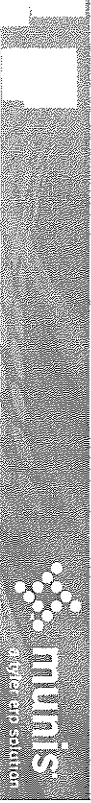
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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
596 AMERICAN BUS/ACCESSORIES						
VENDOR TOTALS						8,672.16
	74570	P	04/16/26	0502104	0679 129M OTHER	14.32
	74570	P	04/16/26	0502818	0610 7400 GENERAL SUPPLIES	16.50
	74570	P	04/16/26	0901148	0610 9090 GENERAL SUPPLIES	13.12
	74570	P	04/16/26	0902104	0679 129M OTHER	-15.43
8404 AMRO MUSIC STORE INC						
VENDOR TOTALS						1,572.02
	74425	P	03/26/26	0702835	0694 7281 EQUIPMENT SUPPLIES	1,572.02
148 APPLE, INC						
VENDOR TOTALS						1,572.02
	74469	P	04/02/26	0702818	0650 7200 SUPPLIES-TECHNOLOGY RELATE	658.00
	74469	P	04/02/26	2201921	0650 SUPPLIES-TECHNOLOGY RELATE	749.97
	74517	P	04/08/26	2201921	0650 SUPPLIES-TECHNOLOGY RELATE	1,407.97
1367 ARNOLD'S GLASS & WINDOW INC						
VENDOR TOTALS						2,394.97
	74518	P	04/08/26	0701987	0349 OTHER PROFESSIONAL SERVICE	599.50
	74571	P	04/16/26	0701987	0349 OTHER PROFESSIONAL SERVICE	775.00
7735 AT & T MOBILITY						
VENDOR TOTALS						1,374.50
	74511	P	04/03/26	0011071	0352 OTHER TECHNICAL SERVICES	439.10
8665 ATHLETIC TRAINING EMERGENCY PREPAREDNESS INSTITUTE						
VENDOR TOTALS						439.10
	74426	P	03/26/26	0601925	0349 033X OTHER PROFESSIONAL SERVICE	1,087.50
	74519	P	04/08/26	0601925	0349 033X OTHER PROFESSIONAL SERVICE	2,025.00
	74572	P	04/16/26	0601925	0349 OTHER PROFESSIONAL SERVICE	925.00
7528 BLUE CARDINAL CHEMICAL LLC						
VENDOR TOTALS						4,037.50
	74427	P	03/26/26	9201134	0610 GENERAL SUPPLIES	1,440.00
	74470	P	04/02/26	9201134	0610 GENERAL SUPPLIES	588.00
	74573	P	04/16/26	0501987	0419 OTHER UTILITIES	760.00
	74573	P	04/16/26	0901987	0419 OTHER UTILITIES	760.00
7528 BLUE CARDINAL CHEMICAL LLC						
VENDOR TOTALS						3,548.00
	74427	P	03/26/26	9201134	0610 GENERAL SUPPLIES	1,440.00
	74470	P	04/02/26	9201134	0610 GENERAL SUPPLIES	588.00
	74573	P	04/16/26	0501987	0419 OTHER UTILITIES	760.00
	74573	P	04/16/26	0901987	0419 OTHER UTILITIES	760.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5392 BLUEGRASS INTERNATIONAL TRUCKS	74471	P	04/02/26	9011096	VEHICLES	144,355.00
	74520	P	04/08/26	9011096	REPAIR PARTS	1,271.18
VENDOR TOTALS						145,626.18
8524 BOB SUMEREL TIRE CO	74574	P	04/16/26	9011096	TIRES & LUBES	10,785.00
VENDOR TOTALS						10,785.00
8388 BOYD TRUCK CENTERS	74521	P	04/08/26	9011096	REPAIR PARTS	1,455.08
VENDOR TOTALS						1,455.08
8265 BRENDA HOLDREN	74522	P	04/08/26	0701148	TRAVEL MILEAGE	19.36
VENDOR TOTALS						19.36
2477 BSN SPORTS LLC	74575	P	04/16/26	0702825	UNIFORMS	1,416.80
VENDOR TOTALS						1,416.80
696 BURKE'S BAKERY	74428	P	03/26/26	0702104	FOOD NON INSTR NON FOOD SV	144.00
VENDOR TOTALS						144.00
5748 C I THORNBURG COMPANY INC	74472	P	04/02/26	0501987	OTHER UTILITIES	337.05
	74472	P	04/02/26	0901987	OTHER UTILITIES	337.05
VENDOR TOTALS						674.10
64 CAMP DICK ROBINSON CAFE	74576	P	04/16/26	0502001	FOOD NON INSTR NON FOOD SV	387.62
VENDOR TOTALS						387.62
8530 CARLSTEDT'S LLC	74429	P	03/26/26	0601918	LAVEC GENERAL SUPPLIES	479.12
	74473	P	04/02/26	0601918	LAVEC GENERAL SUPPLIES	115.00
VENDOR TOTALS						594.12
5343 CARRIE ELLEMAN	74474	P	04/02/26	0602121	INSTRUCTIONAL FIELD TRIPS	350.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
14 DANVILLE OFFICE EQUIPMENT							
VENDOR TOTALS							702.50
	74432	P	03/26/26	0002507	0581	TRAVEL MILEAGE	79.38
	74432	P	03/26/26	0002507	0585	TRAVEL - MEALS	59.42
	74432	P	03/26/26	0002507	0586	TRAVEL - LODGING	563.70
7989 DC ELEVATOR COMPANY							
VENDOR TOTALS							1,930.00
	74433	P	03/26/26	0011098	0610	GENERAL SUPPLIES	670.00
	74579	P	04/16/26	0001037	0692	HEALTH SUPPLIES	1,260.00
8626 DIANIA POYNTER							
VENDOR TOTALS							66.91
	74581	P	04/16/26	0702835	0585	TRAVEL - MEALS	66.91
1463 DOUGLAS RHODUS							
VENDOR TOTALS							447.03
	74478	P	04/02/26	0901987	0421	SANITATION SERVICE	84.82
	74478	P	04/02/26	9011096	0421	SANITATION SERVICE	447.03
6068 EMILY ARNOLD							
VENDOR TOTALS							531.85
	74525	P	04/08/26	0602145	0894	348LA INSTRUCIONAL FIELD TRIPS	166.58
	74525	P	04/08/26	0602145	0894	348M INSTRUCIONAL FIELD TRIPS	769.75
8647 EMILY BRUMLEY SPEECH SERVICES LLC							
VENDOR TOTALS							10,080.00
	74526	P	04/08/26	0501921	0345	MEDICAL SERVICES	10,080.00
7569 ENCORE TECHNOLOGIES							
VENDOR TOTALS							23,866.92
	74435	P	03/26/26	0002118	0650	SUPPLIES-TECHNOLOGY RELATE	15,880.32
	74479	P	04/02/26	0011071	0653	SOFTWARE - TECHNOLOGY RELA	7,986.60
921 FERGUSON ENTERPRISES, INC #20							
VENDOR TOTALS							3,089.05
	74527	P	04/08/26	0601987	0437	PLUMBING REPAIRS & MAINTEN	3,089.05

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8256 FOLLETT CONTENT SOLUTIONS LLC						
VENDOR TOTALS	.00	YTD INVOICED		3,089.05	YTD PAID	3,089.05
	74436	P	03/26/26	0701059	0439 OTHER REPAIRS & MAINTENANC	298.29
	74436	P	03/26/26	0701059	0649 BINDING & REPAIRS	131.01
VENDOR TOTALS	.00	YTD INVOICED		5,470.08	YTD PAID	429.30
32 GARRARD AUTOMOTIVE						
VENDOR TOTALS	.00	YTD INVOICED		3,365.06	YTD PAID	373.71
	74582	P	04/16/26	9011096	0663 REPAIR PARTS	298.99
	74582	P	04/16/26	9201134	0610 GENERAL SUPPLIES	74.72
VENDOR TOTALS	.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00
2833 GARRARD CO HIGH-PROJECT GRADUATION						
VENDOR TOTALS	.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00
	74528	P	04/08/26	0011071	0891 GRADUATION EXPENSES	2,000.00
4 GARRARD CO WATER ASSOCIATION						
VENDOR TOTALS	.00	YTD INVOICED		3,816.18	YTD PAID	552.54
	74437	P	03/26/26	0501987	0411 WATER/SEWAGE	392.25
	74437	P	03/26/26	0901987	0411 WATER/SEWAGE	160.29
VENDOR TOTALS	.00	YTD INVOICED		205,854.37	YTD PAID	7,733.32
1100 GARRARD COUNTY SHERIFF						
VENDOR TOTALS	.00	YTD INVOICED		15.00	YTD PAID	15.00
	74438	P	03/26/26	9011096	0349 OTHER PROFESSIONAL SERVICE	15.00
1 GARRARD COURT CLERK OFFICE						
VENDOR TOTALS	.00	YTD INVOICED		449.09	YTD PAID	1,503.07
	74529	P	04/08/26	0012147	0610 GENERAL SUPPLIES	449.09
	74529	P	04/08/26	9201134	0610 GENERAL SUPPLIES	1,053.98
VENDOR TOTALS	.00	YTD INVOICED		129M	FOOD NON INSTR NON FOOD SV	169.75
	74480	P	04/02/26	0902104	0616	169.75
VENDOR TOTALS	.00	YTD INVOICED		332.09	YTD PAID	169.75
8620 GO TIME 5 LLC						
VENDOR TOTALS	.00	YTD INVOICED		9050	EQUIPMENT SUPPLIES	900.00
	74481	P	04/02/26	0502818	0694 EQUIPMENT SUPPLIES	612.90
	74481	P	04/02/26	0502818	0694 EQUIPMENT SUPPLIES	1,512.90
					TOTAL FOR	74481
6617 GRAINGER						
VENDOR TOTALS	.00	YTD INVOICED		7400	EQUIPMENT SUPPLIES	612.90
	74481	P	04/02/26	0502818	0694 EQUIPMENT SUPPLIES	1,512.90

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5486 GUARDIAN EXTERMINATING CO						
VENDOR TOTALS						
	74584	P	04/16/26	0502818	0694 7400 EQUIPMENT SUPPLIES	563.74
						2,076.64
8674 HALEY PEARCE						
VENDOR TOTALS						
	74482	P	04/02/26	0011087	0425 PEST CONTROL	75.00
	74482	P	04/02/26	0501987	0425 PEST CONTROL	65.00
	74482	P	04/02/26	0601987	0425 PEST CONTROL	65.00
	74482	P	04/02/26	0701987	0425 PEST CONTROL	65.00
	74482	P	04/02/26	0901987	0425 PEST CONTROL	65.00
	74482	P	04/02/26	2201987	0425 PEST CONTROL	65.00
	74482	P	04/02/26	9701987	0425 PEST CONTROL	50.00
VENDOR TOTALS						450.00
4221 HERFF JONES						
VENDOR TOTALS						
	74531	P	04/08/26	0602818	0891 7101 GRADUATION EXPENSES	2,578.36
						2,578.36
41 HILLYARD - KY						
VENDOR TOTALS						
	74585	P	04/16/26	0601987	0610 GENERAL SUPPLIES	802.57
						802.57
8014 INFO HANDLER INC						
VENDOR TOTALS						
	74439	P	03/26/26	0011071	0349 OTHER PROFESSIONAL SERVICE	292.20
						292.20
79 INTER COUNTY ENERGY						
VENDOR TOTALS						
	74532	P	04/08/26	0601987	0622 ELECTRICITY	17,921.43
	74532	P	04/08/26	0901987	0622 ELECTRICITY	4,019.20
						21,940.63
4446 JENNIFER WHITE						
VENDOR TOTALS						
	74440	P	03/26/26	0002507	0581 552M TRAVEL MILEAGE	73.08
	74440	P	03/26/26	0002507	0585 552M TRAVEL - MEALS	75.02
	74440	P	03/26/26	0002507	0586 552M TRAVEL - LODGING	477.32
VENDOR TOTALS						625.42
1151 JOHNSON CONTROLS FIRE PROTECTION						
VENDOR TOTALS						
	74484	P	04/02/26	0601987	0431 NON-TECH-RELATED REPRS & M	58.34

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2 KU						
VENDOR TOTALS	.00	YTD INVOICED		781.52	YTD PAID	781.52
74588 P	04/16/26	0011087	0622	ELECTRICITY		807.31
74588 P	04/16/26	0501987	0622	ELECTRICITY		7,700.93
74588 P	04/16/26	0601925	0622	ELECTRICITY		5,896.10
74588 P	04/16/26	0601987	0622	ELECTRICITY		45.26
74588 P	04/16/26	0701925	0622	ELECTRICITY		2,176.60
74588 P	04/16/26	0701987	0622	ELECTRICITY		10,083.21
74588 P	04/16/26	2201987	0622	ELECTRICITY		7,843.41
74588 P	04/16/26	9011096	0622	ELECTRICITY		393.14
74588 P	04/16/26	9701987	0622	ELECTRICITY		4,508.83
74588 P	04/16/26	9711987	0622	ELECTRICITY		968.19
VENDOR TOTALS	34,743.99	YTD INVOICED		375,705.78	YTD PAID	40,422.98
8625 LACEY ROBINSON						
VENDOR TOTALS	.00	YTD INVOICED		577.14	YTD PAID	186.66
74589 P	04/16/26	0702835	0581	TRAVEL MILEAGE		67.36
74589 P	04/16/26	0702835	0585	TRAVEL - MEALS		119.30
205 LAKE GUMBERLAND ACADEMIC LEAGUE						
VENDOR TOTALS	.00	YTD INVOICED		300.00	YTD PAID	300.00
74488 P	04/02/26	0602835	0673	FEES/REGISTRATIONS (ACTIVI		300.00
63 LANCASTER LEOPARDS CAFE						
VENDOR TOTALS	.00	YTD INVOICED		3,572.40	YTD PAID	494.26
74489 P	04/02/26	2202001	0616	FOOD NON INSTR NON FOOD SV		264.59
74489 P	04/02/26	2202001	0616	FOOD NON INSTR NON FOOD SV		229.67
3 LANCASTER CITY WATER						
VENDOR TOTALS	.00	YTD INVOICED		76,985.19	YTD PAID	6,361.96
74490 P	04/02/26	0011087	0411	WATER/SEWAGE		354.05
74490 P	04/02/26	0601925	0411	WATER/SEWAGE		289.25
74490 P	04/02/26	0601987	0411	WATER/SEWAGE		2,409.34
74490 P	04/02/26	0701925	0411	WATER/SEWAGE		21.36
74490 P	04/02/26	0701987	0411	WATER/SEWAGE		877.76
74490 P	04/02/26	2201987	0411	WATER/SEWAGE		1,369.07
74490 P	04/02/26	9011096	0411	WATER/SEWAGE		69.13
74490 P	04/02/26	9701987	0411	WATER/SEWAGE		823.75
74490 P	04/02/26	9711987	0411	WATER/SEWAGE		148.25
8634 LASURE OIL LLC						
VENDOR TOTALS	.00	YTD INVOICED		21,084.76	YTD PAID	8,109.00
74444 P	03/26/26	0011071	0626	GASOLINE		21,084.76
74444 P	03/26/26	9011092	0627	DIESEL FUEL		8,109.00
74444 P	03/26/26	9011096	0627	DIESEL FUEL		

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	74534	P	04/08/26	0011071	GASOLINE	29,193.76	
	74534	P	04/08/26	9011092	DIESEL FUEL	2,373.83	
						21,701.80	
VENDOR TOTALS						53,269.39	
8009 LAUREN BARNES							
	74445	P	03/26/26	0002507	0581 552M TRAVEL MILEAGE	136.08	
VENDOR TOTALS						136.08	
7580 LOS AGAVES GRILL							
	74491	P	04/02/26	0702104	0616 128M FOOD NON INSTR NON FOOD SV	122.88	
VENDOR TOTALS						122.88	
155 LOWE'S HOME CENTERS							
	74535	P	04/08/26	0601987	0610 GENERAL SUPPLIES	185.19	
	74535	P	04/08/26	9201134	0610 GENERAL SUPPLIES	604.10	
VENDOR TOTALS						789.29	
8092 MADISON DOWELL							
	74492	P	04/02/26	2202121	0894 337M INSTRUCIONAL FIELD TRIPS	150.00	
VENDOR TOTALS						150.00	
8171 MAS EXCAVATING							
	74446	P	03/26/26	9201134	0694 EQUIPMENT SUPPLIES	1,855.00	
VENDOR TOTALS						1,855.00	
4805 MELSON ROOFING INC							
	74447	P	03/26/26	2201987	0349 OTHER PROFESSIONAL SERVICE	1,800.00	
VENDOR TOTALS						1,800.00	
7764 MISTI BROWN-MOBERLY							
	74493	P	04/02/26	0602118	0585 401M TRAVEL - MEALS	19.50	
	74493	P	04/02/26	0602118	0586 401M TRAVEL - LODGING	317.70	
VENDOR TOTALS						337.20	
8204 MPI PRINTING							
	74448	P	03/26/26	0001029	0559 OTHER PRINTING	685.73	
VENDOR TOTALS						685.73	
8585 NAKAY MURRAY							
	74449	P	03/26/26	0002507	0581 552M TRAVEL MILEAGE	81.48	
	74449	P	03/26/26	0002507	0585 552M TRAVEL - MEALS	44.45	
VENDOR TOTALS						125.93	

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VENDOR TOTALS					584.47 YTD PAID	125.93
6960 NATALIE KING						
					.00 YTD INVOICED	
					74450 P 03/26/26 0002507 0581 552M TRAVEL MILEAGE	177.14
					74450 P 03/26/26 0002507 0585 552M TRAVEL - MEALS	88.15
					74450 P 03/26/26 0002507 0586 552M TRAVEL - LODGING	576.28
VENDOR TOTALS					.00 YTD INVOICED	841.57
4505 OFFICE DEPOT						
					74494 P 04/02/26 0002121 0610 337M GENERAL SUPPLIES	823.90
VENDOR TOTALS					181.32 YTD INVOICED	823.90
7459 PERFORMANCE FEEDS						
					.00 YTD INVOICED	
					74451 P 03/26/26 0701925 0610 GENERAL SUPPLIES	17.99
					74495 P 04/02/26 0501987 0419 OTHER UTILITIES	11.24
					74495 P 04/02/26 0901987 0419 OTHER UTILITIES	11.25
VENDOR TOTALS					.00 YTD INVOICED	40.48
7355 PERFORMANCE SERVICES INC						
					.00 YTD INVOICED	
					74496 P 04/02/26 0501987 0610 GENERAL SUPPLIES	763.53
					74496 P 04/02/26 2201987 0610 GENERAL SUPPLIES	763.53
VENDOR TOTALS					4,100.00 YTD INVOICED	1,527.06
8671 PIZZA INN						
					.00 YTD INVOICED	
					74536 P 04/08/26 0602104 0616 128M FOOD NON INSTR NON FOOD SV	148.88
VENDOR TOTALS					.00 YTD INVOICED	148.88
7790 PORTER, BANKS, BALDWIN & SHAW PLLC						
					.00 YTD INVOICED	
					74537 P 04/08/26 0011071 0343 LEGAL SERVICES	909.38
VENDOR TOTALS					.00 YTD INVOICED	909.38
4930 POSITIVE PROMOTIONS INC						
					.00 YTD INVOICED	
					74453 P 03/26/26 0701148 0899 9070 other Misc Expenditures	839.26
VENDOR TOTALS					.00 YTD INVOICED	839.26
7990 PRATHER LANDSCAPING & TREE SERVICE INC						
					.00 YTD INVOICED	
					74454 P 03/26/26 2201987 0349 OTHER PROFESSIONAL SERVICE	1,150.00
VENDOR TOTALS					.00 YTD INVOICED	1,150.00
7826 PROSOURCE						
					.00 YTD INVOICED	
					74455 P 03/26/26 0011071 0444 COPIER RENTAL	393.65
					74455 P 03/26/26 0501148 0444 COPIER RENTAL	620.48

*** GARRARD COUNTY SCHOOLS ***



PAID INVOICES REPORT

WARRANT: 041626

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8601 QUINESHA SAADIQ						
VENDOR TOTALS						9,364.63
	74497	P	04/02/26	0502121	0349 534XN OTHER PROFESSIONAL SERVICE	1,625.00
VENDOR TOTALS						1,625.00
7791 RACHAEL PARSONS						
VENDOR TOTALS						734.05
	74456	P	03/26/26	0002507	0585 552M TRAVEL - MEALS	72.00
	74538	P	04/08/26	0002507	0586 552M TRAVEL - LODGING	662.05
VENDOR TOTALS						734.05
6934 RACHEL RUSSELL						
VENDOR TOTALS						644.76
	74539	P	04/08/26	0002121	0581 337M TRAVEL MILEAGE	38.22
VENDOR TOTALS						38.22
6418 REGINA MEADOWS						
VENDOR TOTALS						63.84
	74540	P	04/08/26	0901148	0581 9090 TRAVEL MILEAGE	63.84
VENDOR TOTALS						63.84
1069 REXEL						
VENDOR TOTALS						299.99
	74457	P	03/26/26	9201134	0610 GENERAL SUPPLIES	299.99
VENDOR TOTALS						299.99
7762 RING CENTRAL						
VENDOR TOTALS						5,727.11
	74498	P	04/02/26	0011071	0532 TELEPHONE	5,727.11

GARRARD COUNTY SCHOOLS



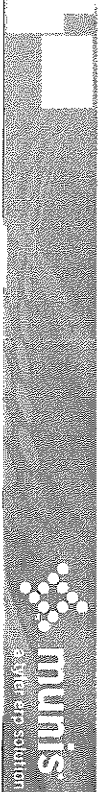
PAID INVOICES REPORT

WARRANT: 041626

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8229 SLATER BROTHERS ENTERPRISE INC	74459	P	03/26/26	0501987	OTHER PROFESSIONAL SERVICE	3,800.00
	74546	P	04/08/26	0501987	BUILDING REPAIRS & MAINT	5,000.00
	74546	P	04/08/26	2201987	BUILDING REPAIRS & MAINT	17,000.00
VENDOR TOTALS						25,800.00
3431 SPRINGFIELD LAUNDRY & DRY CLEANING INC	74547	P	04/08/26	0501987	LAUNDRY/DRY CLEANING SERVI	345.89
	74547	P	04/08/26	0601925	LAUNDRY/DRY CLEANING SERVI	290.46
	74547	P	04/08/26	0601987	LAUNDRY/DRY CLEANING SERVI	234.60
	74547	P	04/08/26	0701987	LAUNDRY/DRY CLEANING SERVI	461.45
	74547	P	04/08/26	0901987	LAUNDRY/DRY CLEANING SERVI	191.92
	74547	P	04/08/26	2201987	LAUNDRY/DRY CLEANING SERVI	364.50
	74547	P	04/08/26	9401987	LAUNDRY/DRY CLEANING SERVI	175.00
	74547	P	04/08/26	9701987	LAUNDRY/DRY CLEANING SERVI	175.00
VENDOR TOTALS						2,238.82
8477 STANFORD AUTOMOTIVE	74548	P	04/08/26	9011096	REPAIR PARTS	488.51
VENDOR TOTALS						488.51
498 SUBSCRIPTION SERVICES OF AMERICA INC	74593	P	04/16/26	0701059	PERIODICALS & NEWSPAPERS	386.69
VENDOR TOTALS						386.69
6135 SUBURBAN PROPANE	74549	P	04/08/26	0601987	BOTTLED GAS	3,309.99
VENDOR TOTALS						3,309.99
7117 SUNBELT RENTALS INC	74594	P	04/16/26	9201134	GENERAL SUPPLIES	815.50
VENDOR TOTALS						815.50
7340 TAMMY ELLIS	74460	P	03/26/26	0601148	TRAVEL MILEAGE	48.02
VENDOR TOTALS						48.02
8178 TAMMY JEFFRIES	74461	P	03/26/26	0501148	TRAVEL MILEAGE	96.26
VENDOR TOTALS						96.26
5186 THE 10TH PLANET LLC	74462	P	03/26/26	0601059	GENERAL SUPPLIES	1,088.71
VENDOR TOTALS						1,088.71

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 041626

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	YTD INVOICED	YTD PAID
VENDOR TOTALS							
187 THE GARRARD CENTRAL RECORD						.00	7,556.25
	74595	P	04/16/26	0011071	0542 NEWSPAPER ADVERTISING		33.25
VENDOR TOTALS						.00	289.15
							YTD PAID
8298 THE SUPPLY ROOM							585.72
	74463	P	03/26/26	0601918	0610 LAVEC GENERAL SUPPLIES		437.32
	74502	P	04/02/26	0601918	0610 LAVEC GENERAL SUPPLIES		
VENDOR TOTALS						199.80	2,029.75
							YTD PAID
6899 THOROUGHMAN CHIROPRACTIC							0345
	74596	P	04/16/26	9011092	0345 MEDICAL SERVICES		
VENDOR TOTALS						.00	1,950.00
							YTD PAID
7200 TRACEY FRENCH							0345
	74550	P	04/08/26	0001921	0345 MEDICAL SERVICES		
VENDOR TOTALS						.00	5,292.50
							YTD PAID
689 TRUCKPRO LLC							0663
	74551	P	04/08/26	9011096	0663 REPAIR PARTS		
VENDOR TOTALS						.00	19,781.63
							YTD PAID
4961 U.S. BANK							0832
	74597	P	04/16/26	0004112	0832 BD161 INTEREST		
	74598	P	04/16/26	0004112	0832 BD151 INTEREST		
VENDOR TOTALS						815,457.02	3,746,874.37
							YTD PAID
8456 VISA							0586
	74552	P	04/08/26	0601918	0586 LAVEC TRAVEL - LODGING		
	74552	P	04/08/26	0602835	0586 7115 TRAVEL - LODGING		
	74552	P	04/08/26	0701987	0610 GENERAL SUPPLIES		
	74552	P	04/08/26	0702835	0586 7283 TRAVEL - LODGING		
VENDOR TOTALS						.00	38,084.90
							YTD PAID
70 WAL-MART							0617
	74464	P	03/26/26	0601918	0617 LAVEC FOOD INSTR NON FOOD SERVIC		
	74464	P	03/26/26	0602104	0679 128M OTHER		
	74464	P	03/26/26	0902104	0616 129M FOOD NON INSTR NON FOOD SV		
	74503	P	04/02/26	0602104	0616 128M FOOD NON INSTR NON FOOD SV		
	74503	P	04/02/26	0602104	0679 128M OTHER		
	74503	P	04/02/26	0602818	0610 7114 GENERAL SUPPLIES		
VENDOR TOTALS						.00	974.05
							64.05
							246.81
							1,284.91
							56.56
							23.56
							132.94

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 041626

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT	
VENDOR TOTALS	74503	P	04/02/26	2202104	0680	129M WELFARE (FOOD/CLOTHES/UTIL TOTAL FOR 74503)	302.69
	74553	P	04/08/26	0011071	0610	GENERAL SUPPLIES	515.75
	74553	P	04/08/26	0602104	0616	FOOD NON INSTR NON FOOD SV	398.62
	74553	P	04/08/26	0602104	0679	OTHER	50.33
	74553	P	04/08/26	0602818	0610	GENERAL SUPPLIES	60.87
	74553	P	04/08/26	0702104	0616	FOOD NON INSTR NON FOOD SV	217.83
	74553	P	04/08/26	0702104	0679	OTHER	119.48
							116.23
VENDOR TOTALS							2,764.02
7401 WENDY CONGLETON							
VENDOR TOTALS	74554	P	04/08/26	0002121	0581	337M TRAVEL MILEAGE	80.64
VENDOR TOTALS							80.64
1815 WESTERN KY UNIVERSITY							
VENDOR TOTALS	74465	P	03/26/26	0602118	0338	18DC REGISTRATION FEES	408.00
VENDOR TOTALS							408.00
6985 WOODFORD OIL CO							
VENDOR TOTALS	74504	P	04/02/26	9011092	0661	LUBRICANTS	2,212.60
VENDOR TOTALS							2,212.60
VENDOR TOTALS							595,114.75

** END OF REPORT - Generated by VICKI MAYLOR **

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	151	395,114.75

GARRARD COUNTY SCHOOLS



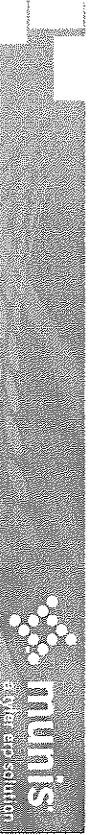
PAID INVOICES REPORT

WARRANT: 041626FS

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION		
6387 PRAIRIE FARMS DAIRY								
VENDOR TOTALS			.00	YTD INVOICED			5,411.94	YTD PAID
	74562	P	04/08/26	2205101	0610	GENERAL SUPPLIES	162.56	
	74562	P	04/08/26	2205101	0610	GENERAL SUPPLIES	289.62	
	74468	P	03/26/26	0505101	0635	MILK	785.14	
	74468	P	03/26/26	0605101	0630	FOOD	42.00	
	74468	P	03/26/26	0605101	0635	MILK	183.72	
	74468	P	03/26/26	0705101	0635	MILK	274.73	
	74468	P	03/26/26	0905101	0635	MILK	1,175.84	
	74468	P	03/26/26	2205101	0635	MILK	802.87	
					TOTAL FOR	74468	3,264.30	
	74509	P	04/02/26	0505101	0635	MILK	749.54	
	74509	P	04/02/26	0605101	0630	FOOD	147.00	
	74509	P	04/02/26	0605101	0635	MILK	762.13	
	74509	P	04/02/26	0705101	0635	MILK	864.95	
	74509	P	04/02/26	0905101	0635	MILK	508.69	
	74509	P	04/02/26	2205101	0635	MILK	1,012.40	
					TOTAL FOR	74509	4,044.71	
	74563	P	04/08/26	0505101	0635	MILK	506.22	
	74563	P	04/08/26	0605101	0630	FOOD	84.00	
	74563	P	04/08/26	0605101	0635	MILK	367.61	
	74563	P	04/08/26	0705101	0635	MILK	334.18	
	74563	P	04/08/26	0905101	0635	MILK	588.10	
	74563	P	04/08/26	2205101	0635	MILK	687.66	
VENDOR TOTALS			2,838.51	YTD INVOICED			109,413.75	YTD PAID
6419 RUBY LEAR					74564	P 04/08/26 2205101 0581	TRAVEL - IN DISTRICT	42.00
VENDOR TOTALS			.00	YTD INVOICED			283.15	YTD PAID
7723 SHANA STACEY					74565	P 04/08/26 0505101 0581	TRAVEL - IN DISTRICT	176.40
VENDOR TOTALS			.00	YTD INVOICED			1,076.18	YTD PAID
8263 TAMMY GOINS					74566	P 04/08/26 0605101 0581	TRAVEL - IN DISTRICT	40.32
VENDOR TOTALS			.00	YTD INVOICED			309.55	YTD PAID
7596 TECH 24-COMMERICAL FOODSERVICE REPAIR INC					74510	P 04/02/26 0705101 0433	EQUIPMENT REPAIR & MAINT	1,440.04
					74567	P 04/08/26 0605101 0433	EQUIPMENT REPAIR & MAINT	1,768.84
VENDOR TOTALS			.00	YTD INVOICED			3,468.88	YTD PAID
REPORT TOTALS							86,298.35	

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 041626FS

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
TOTAL PRINTED CHECKS					
	22				86,298.35

** END OF REPORT - Generated by VICKI NAYLOR **