

# WOODFORD COUNTY PUBLIC SCHOOLS



## PAID INVOICES REPORT

WARRANT: 202605

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1266 84 LUMBER COMPANY	564988	P	05/07/26	0842017 0697 106M	OTHER SUPPLIES & MATERIALS	871.72
VENDOR TOTALS	960.03	YTD INVOICED		960.03	YTD PAID	871.72
10573 ASSOCIATION FOR CAREER & TECHNICAL EDUCATION	565067	P	05/14/26	0842017 0338 348LA	REGISTRATION FEES	1,890.51
	565067	P	05/14/26	0842017 0338 348M	REGISTRATION FEES	969.49
VENDOR TOTALS	2,860.00	YTD INVOICED		2,860.00	YTD PAID	2,860.00
8049 AIR-TIME, INC.	565068	P	05/14/26	0852818 0675 7268	ORGANIZTN SUPPLIES (ACTIVI	2,250.00
VENDOR TOTALS	2,250.00	YTD INVOICED		2,250.00	YTD PAID	2,250.00
12663 ALLISON PADGETT	565069	P	05/14/26	0842818 0672 7207	PERSONAL SVC (ACTIVITY FND	1,000.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
6939 ALLRITE PEST CONTROL	564964	T	05/07/26	0135101 0425	PEST CONTROL SERVICES	7.13
	564964	T	05/07/26	0505101 0425	PEST CONTROL SERVICES	7.14
	564964	T	05/07/26	0755101 0425	PEST CONTROL SERVICES	7.14
	564964	T	05/07/26	0845101 0425	PEST CONTROL SERVICES	7.14
	564964	T	05/07/26	0855101 0425	PEST CONTROL SERVICES	7.14
	564964	T	05/07/26	0905101 0425	PEST CONTROL SERVICES	7.14
	564964	T	05/07/26	1205101 0425	PEST CONTROL SERVICES	7.17
					TOTAL FOR 564964	50.00
	565049	T	05/14/26	0135101 0425	PEST CONTROL SERVICES	30.14
	565049	T	05/14/26	0505101 0425	PEST CONTROL SERVICES	30.13
	565049	T	05/14/26	0755101 0425	PEST CONTROL SERVICES	30.13
	565049	T	05/14/26	0841987 0425 9987	PEST CONTROL SERVICES	305.00
	565049	T	05/14/26	0845101 0425	PEST CONTROL SERVICES	30.13
	565049	T	05/14/26	0855101 0425	PEST CONTROL SERVICES	30.13
	565049	T	05/14/26	0905101 0425	PEST CONTROL SERVICES	30.13
	565049	T	05/14/26	1205101 0425	PEST CONTROL SERVICES	30.21
	565049	T	05/14/26	9011987 0425 9987	PEST CONTROL SERVICES	25.00
VENDOR TOTALS	9,726.00	YTD INVOICED		9,966.00	YTD PAID	591.00
7109 NANCY ALSPACH	565050	T	05/14/26	0001119 0580 9022	TRAVEL	31.40
VENDOR TOTALS	454.50	YTD INVOICED		454.50	YTD PAID	31.40
8611 AMAZON CAPITAL SERVICES, INC.	564965	T	05/07/26	0001121 0610 9022	GENERAL SUPPLIES	676.40
	564965	T	05/07/26	0002852 0651 311L	SUPPLIES-TECH DEVICES	1,356.00
	564965	T	05/07/26	0011075 0616 9075	FOOD NON INSTR NON FOOD SV	45.80

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	564965	T	05/07/26	0011098 0610	9098 GENERAL SUPPLIES	267.98
	564965	T	05/07/26	0132179 0610	310M GENERAL SUPPLIES	22.71
	564965	T	05/07/26	0132179 0643	310M SUPPLEMENTARY BKS/STUDY GU	93.10
	564965	T	05/07/26	0752535 0675	7253S ORGANIZTN SUPPLIES (ACTIVI	56.28
	564965	T	05/07/26	0841077 0697	9200 OTHER SUPPLIES & MATERIALS	168.99
	564965	T	05/07/26	0841118 0610	9213 GENERAL SUPPLIES	324.50
	564965	T	05/07/26	0841118 0610	9234 GENERAL SUPPLIES	20.86
	564965	T	05/07/26	0841118 0891	9298 GRADUATION EXPENSES	48.87
	564965	T	05/07/26	0841987 0697	9987 OTHER SUPPLIES & MATERIALS	12.00
	564965	T	05/07/26	0842017 0694	348M EQUIPMENT SUPPLIES	515.35
	564965	T	05/07/26	0842104 0610	129M GENERAL SUPPLIES	1,550.11
	564965	T	05/07/26	0842118 0643	0028M SUPPLEMENTARY BKS/STUDY GU	492.60
	564965	T	05/07/26	0842525 0694	7494S EQUIPMENT SUPPLIES	339.98
	564965	T	05/07/26	0842535 0675	7263S ORGANIZTN SUPPLIES (ACTIVI	182.93
	564965	T	05/07/26	0842818 0610	7407 GENERAL SUPPLIES	51.21
	564965	T	05/07/26	0842818 0610	7509 GENERAL SUPPLIES	83.57
	564965	T	05/07/26	0842818 0610	7800 GENERAL SUPPLIES	79.84
	564965	T	05/07/26	0842818 0675	7294 ORGANIZTN SUPPLIES (ACTIVI	41.98
	564965	T	05/07/26	0842818 0675	7509 ORGANIZTN SUPPLIES (ACTIVI	143.47
	564965	T	05/07/26	0842825 0610	7830 GENERAL SUPPLIES	355.45
	564965	T	05/07/26	0842825 0694	7830 EQUIPMENT SUPPLIES	208.97
	564965	T	05/07/26	0842825 0697	7830 OTHER SUPPLIES & MATERIALS	391.19
	564965	T	05/07/26	0852104 0610	129M GENERAL SUPPLIES	463.47
	564965	T	05/07/26	0902104 0610	129M GENERAL SUPPLIES	154.25
	564965	T	05/07/26	0902104 0616	129M FOOD NON INSTR NON FOOD SV	70.42
	564965	T	05/07/26	9302104 0610	129M GENERAL SUPPLIES	298.97
					TOTAL FOR 564965	8,517.25
	565051	T	05/14/26	0001052 0610	9190 GENERAL SUPPLIES	57.64
	565051	T	05/14/26	0002053 0643	401M SUPPLEMENTARY BKS/STUDY GU	79.90
	565051	T	05/14/26	0011100 0650	9170 SUPPLIES-TECHNOLOGY RELATE	235.52
	565051	T	05/14/26	0131987 0697	9987 OTHER SUPPLIES & MATERIALS	43.99
	565051	T	05/14/26	0132118 0697	162M OTHER SUPPLIES & MATERIALS	1,443.96
	565051	T	05/14/26	0502519 0616	7251S FOOD NON INSTR NON FOOD SV	131.66
	565051	T	05/14/26	0502519 0675	7251S ORGANIZTN SUPPLIES (ACTIVI	244.72
	565051	T	05/14/26	0502818 0675	7439 ORGANIZTN SUPPLIES (ACTIVI	492.65
	565051	T	05/14/26	0751118 0610	9600 GENERAL SUPPLIES	297.29
	565051	T	05/14/26	0751118 0697	9600 OTHER SUPPLIES & MATERIALS	813.91
	565051	T	05/14/26	0752535 0616	7257S FOOD NON INSTR NON FOOD SV	58.20
	565051	T	05/14/26	0752535 0675	7257S ORGANIZTN SUPPLIES (ACTIVI	379.37
	565051	T	05/14/26	0752859 0610	7267 GENERAL SUPPLIES	326.50
	565051	T	05/14/26	0841077 0610	9200 GENERAL SUPPLIES	1,210.38
	565051	T	05/14/26	0841077 0616	9200 FOOD NON INSTR NON FOOD SV	108.03
	565051	T	05/14/26	0841077 0695	9200 FURNITURE & FIXTURES SUPPL	335.28
	565051	T	05/14/26	0841077 0697	9200 OTHER SUPPLIES & MATERIALS	674.32
	565051	T	05/14/26	0841987 0697	9987 OTHER SUPPLIES & MATERIALS	-16.97
	565051	T	05/14/26	0842017 0694	348M EQUIPMENT SUPPLIES	370.44
	565051	T	05/14/26	0842104 0610	129M GENERAL SUPPLIES	1,235.49
	565051	T	05/14/26	0842104 0616	129M FOOD NON INSTR NON FOOD SV	96.86
	565051	T	05/14/26	0842818 0616	7128 FOOD NON INSTR NON FOOD SV	190.63
	565051	T	05/14/26	0851118 0610	15FX GENERAL SUPPLIES	221.98
	565051	T	05/14/26	0852104 0680	129M WELFARE (FOOD/CLOTHES/UTIL	94.95

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	565051	T	05/14/26	0902535 0675	7251S ORGANIZTN SUPPLIES (ACTIVI	1,190.87
	565051	T	05/14/26	0902818 0610	7800 GENERAL SUPPLIES	214.94
	565051	T	05/14/26	0902859 0610	7267 GENERAL SUPPLIES	199.73
	565051	T	05/14/26	1201118 0610	9600 GENERAL SUPPLIES	966.21
	565051	T	05/14/26	1202001 0610	135M GENERAL SUPPLIES	34.50
	565051	T	05/14/26	9302104 0610	129M GENERAL SUPPLIES	756.26
	565051	T	05/14/26	9302104 0616	129M FOOD NON INSTR NON FOOD SV	1,492.22
VENDOR TOTALS				300,097.41 YTD INVOICED	301,938.12 YTD PAID	22,498.68
1297 AMERICAN BUS & ACCESSORIES, INC.						
	565052	T	05/14/26	9011096 0663	9901 REPAIR PARTS	1,333.86
VENDOR TOTALS				5,317.94 YTD INVOICED	5,317.94 YTD PAID	1,333.86
10251 AMERICAN WELDING & GAS, INC.						
	564989	P	05/07/26	0842818 0675	7569 ORGANIZTN SUPPLIES (ACTIVI	233.90
VENDOR TOTALS				400.39 YTD INVOICED	619.29 YTD PAID	233.90
7149 RYAN ASHER						
	564966	T	05/07/26	0001052 0580	9190 TRAVEL	206.66
VENDOR TOTALS				1,823.29 YTD INVOICED	2,124.12 YTD PAID	206.66
7369 AT&T MOBILITY						
	565070	P	05/14/26	0001013 0534	9190 CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0001052 0534	9190 CELL PHONE SERVICES	124.98
	565070	P	05/14/26	0001121 0534	9021 CELL PHONE SERVICES	83.32
	565070	P	05/14/26	0001123 0534	9021 CELL PHONE SERVICES	42.85
	565070	P	05/14/26	0001124 0534	345X CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0001137 0534	9137 CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0001314 0534	9314 CELL PHONE SERVICES	249.96
	565070	P	05/14/26	0001842 0534	135X CELL PHONE SERVICES	30.32
	565070	P	05/14/26	0001989 0534	9989 CELL PHONE SERVICES	299.95
	565070	P	05/14/26	0005101 0534	CELL PHONE SERVICES	49.49
	565070	P	05/14/26	0011075 0534	9075 CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0011080 0533	9080 ON-LINE NETWORK	30.32
	565070	P	05/14/26	0011099 0534	9099 CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0011100 0533	9170 ON-LINE NETWORK	121.28
	565070	P	05/14/26	0011100 0534	9170 CELL PHONE SERVICES	54.79
	565070	P	05/14/26	0131989 0534	9989 CELL PHONE SERVICES	85.70
	565070	P	05/14/26	0501989 0534	9989 CELL PHONE SERVICES	42.85
	565070	P	05/14/26	0505203 0534	9062 CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0552179 0534	15FM CELL PHONE SERVICES	83.32
	565070	P	05/14/26	0755203 0534	9062 CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0841989 0534	9989 CELL PHONE SERVICES	42.85
	565070	P	05/14/26	0842104 0534	129M CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0851118 0534	9600 CELL PHONE SERVICES	49.49
	565070	P	05/14/26	0851989 0534	9989 CELL PHONE SERVICES	42.85
	565070	P	05/14/26	0852104 0534	129M CELL PHONE SERVICES	41.66

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565070	P	05/14/26	0901989 0534	9989 CELL PHONE SERVICES	42.85
	565070	P	05/14/26	0902104 0534	129M CELL PHONE SERVICES	41.66
	565070	P	05/14/26	0905203 0534	9062 CELL PHONE SERVICES	124.98
	565070	P	05/14/26	1201989 0534	9989 CELL PHONE SERVICES	42.85
	565070	P	05/14/26	1205203 0534	9062 CELL PHONE SERVICES	41.66
	565070	P	05/14/26	9201087 0534	9987 CELL PHONE SERVICES	295.19
	565070	P	05/14/26	9302104 0534	129M CELL PHONE SERVICES	41.66
VENDOR TOTALS	30,952.78	YTD INVOICED		34,572.90	YTD PAID	2,440.11
9762 BACKPACK GEAR, INC.						
	564990	P	05/07/26	0002852 0610	311L GENERAL SUPPLIES	2,944.00
VENDOR TOTALS	2,944.00	YTD INVOICED		2,944.00	YTD PAID	2,944.00
6577 BAPTIST HEALTH OCCUPATIONAL MEDICINE						
	565071	P	05/14/26	9011096 0345	9901 MEDICAL SERVICES	80.00
VENDOR TOTALS	80.00	YTD INVOICED		80.00	YTD PAID	80.00
3249 BEL AIR FLORIST						
	564991	P	05/07/26	0842818 0675	7569 ORGANIZTN SUPPLIES (ACTIVI	461.60
VENDOR TOTALS	2,030.60	YTD INVOICED		2,030.60	YTD PAID	461.60
12307 BLUEGRASS CANOES INC						
	564992	P	05/07/26	0842818 0894	7262 INSTRUCTIONAL FIELD TRIPS	300.00
	564992	P	05/07/26	0842818 0895	7262 OTHER STUDENT TRAVEL	1,050.00
VENDOR TOTALS	1,350.00	YTD INVOICED		1,350.00	YTD PAID	1,350.00
430 BLUEGRASS INTERNATIONAL INC.						
	565072	P	05/14/26	9011096 0663	9901 REPAIR PARTS	1,234.04
VENDOR TOTALS	17,781.08	YTD INVOICED		17,781.08	YTD PAID	1,234.04
9397 MEGHAN BOTTOM						
	565053	T	05/14/26	0131179 0610	9018 GENERAL SUPPLIES	50.00
VENDOR TOTALS	50.00	YTD INVOICED		50.00	YTD PAID	50.00
12266 BOYD TRUCK CENTERS LLC						
	565073	P	05/14/26	9011096 0732	9901 VEHICLES	21,495.00
VENDOR TOTALS	32,382.29	YTD INVOICED		32,732.91	YTD PAID	21,495.00
9944 BREAKOUT EDU						
	565074	P	05/14/26	0011100 0653	9170 SOFTWARE-TECHNOLOGY RELATE	129.00
VENDOR TOTALS	129.00	YTD INVOICED		129.00	YTD PAID	129.00

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12346 KRYSTIN BROTHERS	564967	T	05/07/26	0855101 0580	TRAVEL	62.79
VENDOR TOTALS	465.09	YTD INVOICED		465.09	YTD PAID	62.79
1170 BURDINE SECURITY GROUP INC	564968	T	05/07/26	0011987 0697	9987 OTHER SUPPLIES & MATERIALS	65.00
	564968	T	05/07/26	0851987 0697	9987 OTHER SUPPLIES & MATERIALS	30.00
VENDOR TOTALS	3,704.90	YTD INVOICED		3,704.90	YTD PAID	95.00
9356 MARLAINA BUZZELLI	564969	T	05/07/26	0001121 0580	9022 TRAVEL	36.94
VENDOR TOTALS	302.74	YTD INVOICED		302.74	YTD PAID	36.94
11218 CATHY'S CREATIONS	565075	P	05/14/26	1201077 0893	9600 UNIFORMS	600.00
VENDOR TOTALS	15,130.00	YTD INVOICED		15,130.00	YTD PAID	600.00
10220 CBTS TECHNOLOGY SOLUTIONS LLC	564993	P	05/07/26	0501100 0432	9170 TECH-RELATED REPS & MAINT	84.65
	564993	P	05/07/26	0751100 0432	9170 TECH-RELATED REPS & MAINT	84.66
	564993	P	05/07/26	0841100 0432	9170 TECH-RELATED REPS & MAINT	84.66
	564993	P	05/07/26	0851100 0432	9170 TECH-RELATED REPS & MAINT	84.66
	564993	P	05/07/26	0901100 0432	9170 TECH-RELATED REPS & MAINT	84.66
	564993	P	05/07/26	1201100 0432	9170 TECH-RELATED REPS & MAINT	84.66
VENDOR TOTALS	4,297.42	YTD INVOICED		4,297.42	YTD PAID	507.95
5392 CDW GOVERNMENT, INC.	564970	T	05/07/26	0011100 0650	9170 SUPPLIES-TECHNOLOGY RELATE	322.98
VENDOR TOTALS	104,964.58	YTD INVOICED		105,880.34	YTD PAID	322.98
10388 CERTIFIED LANGUAGES INTERNATIONAL LLC	565076	P	05/14/26	0001124 0349	345X OTHER PROFESSIONAL SERVICE	556.50
VENDOR TOTALS	5,278.80	YTD INVOICED		5,278.80	YTD PAID	556.50
9695 CINTAS CORPORATION	564994	P	05/07/26	0001314 0345	9314 MEDICAL SERVICES	1,425.16
	564994	P	05/07/26	0841025 0345	9918 MEDICAL SERVICES	689.47
	564994	P	05/07/26	0851025 0345	9918 MEDICAL SERVICES	689.37
VENDOR TOTALS	31,820.55	YTD INVOICED		34,697.99	YTD PAID	2,804.00
6272 CITY OF VERSAILLES	565077	P	05/14/26	9011096 0449	9901 RENTAL-OTHER	250.00

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VENDOR TOTALS	42,750.00	YTD INVOICED		42,750.00	YTD PAID	250.00
10533 ISAIAH CLOUD	564995	P	05/07/26	0842818 0672 7207	PERSONAL SVC (ACTIVITY FND	1,140.00
VENDOR TOTALS	8,140.00	YTD INVOICED		8,140.00	YTD PAID	1,140.00
641 DC ELEVATOR CO., INC.	565078	P	05/14/26	0011987 0433 9987	EQUIPMENT REPAIR & MAINT	255.70
	565078	P	05/14/26	0501987 0433 9987	EQUIPMENT REPAIR & MAINT	255.75
	565078	P	05/14/26	0841987 0433 9987	EQUIPMENT REPAIR & MAINT	255.75
	565078	P	05/14/26	0851987 0433 9987	EQUIPMENT REPAIR & MAINT	255.75
VENDOR TOTALS	10,443.88	YTD INVOICED		10,443.88	YTD PAID	1,022.95
4860 DECKER EQUIPMENT	565079	P	05/14/26	0851987 0697 9987	OTHER SUPPLIES & MATERIALS	291.30
VENDOR TOTALS	1,576.39	YTD INVOICED		1,576.39	YTD PAID	291.30
12299 DEEPLY ROOTED LLC	565080	P	05/14/26	1201987 0424 9987	CONTRACT GROUNDS SERVICE	3,600.00
VENDOR TOTALS	13,650.00	YTD INVOICED		13,650.00	YTD PAID	3,600.00
1513 DEMCO, INC.	564971	T	05/07/26	1202118 0610 050M	GENERAL SUPPLIES	367.65
VENDOR TOTALS	4,811.18	YTD INVOICED		4,811.18	YTD PAID	367.65
11604 TEAM GOLIATH, INC.	564996	P	05/07/26	0902104 0616 129M	FOOD NON INSTR NON FOOD SV	47.94
	565081	P	05/14/26	0842818 0616 7569	FOOD NON INSTR NON FOOD SV	185.82
VENDOR TOTALS	2,227.62	YTD INVOICED		2,227.62	YTD PAID	233.76
8640 EDMONDSON PLUMBING & HEATING SUPPLY	565082	P	05/14/26	0851987 0697 9987	OTHER SUPPLIES & MATERIALS	34.91
VENDOR TOTALS	3,890.51	YTD INVOICED		3,890.51	YTD PAID	34.91
10512 EDUTEK SOLUTIONS LLC	565083	P	05/14/26	0132818 0653 7931	SOFTWARE-TECHNOLOGY RELATE	842.16
	565083	P	05/14/26	0502818 0653 7931	SOFTWARE-TECHNOLOGY RELATE	842.14
	565083	P	05/14/26	0752818 0653 7931	SOFTWARE-TECHNOLOGY RELATE	842.14
	565083	P	05/14/26	0842818 0653 7931	SOFTWARE-TECHNOLOGY RELATE	842.14
	565083	P	05/14/26	0852818 0653 7931	SOFTWARE-TECHNOLOGY RELATE	842.14
	565083	P	05/14/26	0902818 0653 7931	SOFTWARE-TECHNOLOGY RELATE	842.14
	565083	P	05/14/26	1202818 0653 7931	SOFTWARE-TECHNOLOGY RELATE	842.14

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VENDOR TOTALS	5,895.00	YTD INVOICED		5,895.00	YTD PAID	5,895.00
986 ELECTRONIC BUSINESS MACHINES						
	565054	T	05/14/26	0842017 0694 348M	EQUIPMENT SUPPLIES	1,203.10
VENDOR TOTALS	7,709.09	YTD INVOICED		7,709.09	YTD PAID	1,203.10
11727 AIRCOM LLC						
	564997	P	05/07/26	0011087 0532 9987U	TELEPHONE	15.95
	564997	P	05/07/26	0131987 0532 9987U	TELEPHONE	16.00
	564997	P	05/07/26	0501987 0532 9987U	TELEPHONE	16.00
	564997	P	05/07/26	0751987 0532 9987U	TELEPHONE	16.00
	564997	P	05/07/26	0841987 0532 9987U	TELEPHONE	16.00
	564997	P	05/07/26	0851987 0532 9987U	TELEPHONE	16.00
	564997	P	05/07/26	0901987 0532 9987U	TELEPHONE	16.00
	564997	P	05/07/26	1201987 0532 9987U	TELEPHONE	16.00
	564997	P	05/07/26	9011091 0532 9987U	TELEPHONE	16.00
VENDOR TOTALS	1,583.45	YTD INVOICED		1,583.45	YTD PAID	143.95
10330 FERRELLGAS, LP						
	565055	T	05/14/26	9011096 0623 9901	BOTTLED GAS	6,113.42
VENDOR TOTALS	70,768.70	YTD INVOICED		71,464.56	YTD PAID	6,113.42
6722 FP MAILING SOLUTIONS						
	565084	P	05/14/26	0851118 0531 9600	POSTAGE & PO BOX RENT	282.00
VENDOR TOTALS	846.00	YTD INVOICED		846.00	YTD PAID	282.00
12355 FROSTY FRUIT LLC						
	564998	P	05/07/26	0842818 0617 7451	FOOD INSTR NON FOOD SERVIC	188.46
VENDOR TOTALS	375.76	YTD INVOICED		375.76	YTD PAID	188.46
11631 GAME ONE						
	564999	P	05/07/26	0842825 0694 7830	EQUIPMENT SUPPLIES	584.32
	564999	P	05/07/26	0843610 0695 8019B	FURNITURE & FIXTURES SUPPL	18,005.00
VENDOR TOTALS	84,619.25	YTD INVOICED		84,619.25	YTD PAID	18,589.32
10371 KRISTIN GARFFIE						
	564972	T	05/07/26	0001121 0580 9022	TRAVEL	25.76
VENDOR TOTALS	535.96	YTD INVOICED		535.96	YTD PAID	25.76
8082 GATTITOWN						
	565000	P	05/07/26	0842818 0616 7267	FOOD NON INSTR NON FOOD SV	368.59

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,627.48	YTD INVOICED		5,627.48	YTD PAID	368.59
5711 GORDON FOOD SERVICE, INC.						
	565056	T	05/14/26	0001121 0616	9022 FOOD NON INSTR NON FOOD SV	129.60
	565056	T	05/14/26	0505101 0630	FOOD	11,561.61
	565056	T	05/14/26	0505101 0697	OTHER SUPPLIES & MATERIALS	938.51
	565056	T	05/14/26	0755101 0630	FOOD	6,602.48
	565056	T	05/14/26	0755101 0697	OTHER SUPPLIES & MATERIALS	973.26
	565056	T	05/14/26	0845101 0630	FOOD	15,107.42
	565056	T	05/14/26	0845101 0697	OTHER SUPPLIES & MATERIALS	1,796.58
	565056	T	05/14/26	0852118 0616	15FM FOOD NON INSTR NON FOOD SV	1,225.14
	565056	T	05/14/26	0855101 0630	FOOD	9,801.92
	565056	T	05/14/26	0855101 0697	OTHER SUPPLIES & MATERIALS	879.19
	565056	T	05/14/26	0905101 0630	FOOD	6,482.82
	565056	T	05/14/26	0905101 0697	OTHER SUPPLIES & MATERIALS	735.73
	565056	T	05/14/26	1205101 0630	FOOD	6,611.88
	565056	T	05/14/26	1205101 0697	OTHER SUPPLIES & MATERIALS	741.77
VENDOR TOTALS	1,029,043.52	YTD INVOICED		1,029,367.14	YTD PAID	63,587.91
9910 GREEN GIANT LIGHTING LLC						
	565085	P	05/14/26	0501420 0694	9942 EQUIPMENT SUPPLIES	385.06
VENDOR TOTALS	15,236.16	YTD INVOICED		15,236.16	YTD PAID	385.06
5238 GREEN RIVER REGIONAL EDUC. COOP.						
	565086	P	05/14/26	0011099 0338	9099 REGISTRATION FEES	1,650.00
VENDOR TOTALS	88,290.00	YTD INVOICED		88,290.00	YTD PAID	1,650.00
12432 HARDY OIL COMPANY INCORPORATED						
	565087	P	05/14/26	0501987 0433	9987 EQUIPMENT REPAIR & MAINT	37.50
	565087	P	05/14/26	1201987 0433	9987 EQUIPMENT REPAIR & MAINT	37.50
VENDOR TOTALS	2,225.00	YTD INVOICED		2,300.00	YTD PAID	75.00
7875 JENNIE HAYES						
	564973	T	05/07/26	0001050 0580	9022 TRAVEL	77.32
VENDOR TOTALS	558.68	YTD INVOICED		558.68	YTD PAID	77.32
8269 HIGHBRIDGE SPRING WATER CO. INC.						
	565088	P	05/14/26	0001052 0616	9190 FOOD NON INSTR NON FOOD SV	38.50
	565088	P	05/14/26	0011075 0697	9075 OTHER SUPPLIES & MATERIALS	23.00
	565088	P	05/14/26	0011099 0610	9099 GENERAL SUPPLIES	83.75
	565088	P	05/14/26	0011100 0697	9170 OTHER SUPPLIES & MATERIALS	40.00
VENDOR TOTALS	1,520.55	YTD INVOICED		1,580.55	YTD PAID	185.25
665 HILLYARD - KENTUCKY						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	565089	P	05/14/26	0755101 0697	OTHER SUPPLIES & MATERIALS		746.43
	565089	P	05/14/26	0841987 0610	9787 GENERAL SUPPLIES		2,581.88
	565089	P	05/14/26	0851987 0610	9787 GENERAL SUPPLIES		96.67
	565089	P	05/14/26	0855101 0697	OTHER SUPPLIES & MATERIALS		353.16
VENDOR TOTALS	130,124.83	YTD INVOICED		135,271.20	YTD PAID		3,778.14
365 HURST MUSIC CO.							
	565090	P	05/14/26	0851118 0694	9420 EQUIPMENT SUPPLIES		1,604.00
	565090	P	05/14/26	0851118 0694	9600 EQUIPMENT SUPPLIES		2,000.00
	565090	P	05/14/26	0852118 0694	15FM EQUIPMENT SUPPLIES		800.00
	565090	P	05/14/26	0852818 0694	7207 EQUIPMENT SUPPLIES		1,096.00
VENDOR TOTALS	5,500.00	YTD INVOICED		5,500.00	YTD PAID		5,500.00
3043 J. W. PEPPER OF DETROIT							
	564974	T	05/07/26	0842818 0675	7207 ORGANIZTN SUPPLIES (ACTIVI		9.00
VENDOR TOTALS	3,843.92	YTD INVOICED		4,034.41	YTD PAID		9.00
11487 JIMMY JOHNS							
	565001	P	05/07/26	0842017 0616	106M FOOD NON INSTR NON FOOD SV		318.93
	565001	P	05/07/26	0842104 0616	129M FOOD NON INSTR NON FOOD SV		331.94
VENDOR TOTALS	8,716.31	YTD INVOICED		8,716.31	YTD PAID		650.87
2603 JONES SCHOOL SUPPLY CO. INC.							
	564975	T	05/07/26	0502818 0674	7800 AWARDS		1,255.36
	565057	T	05/14/26	0902818 0610	7800 GENERAL SUPPLIES		199.00
VENDOR TOTALS	2,648.82	YTD INVOICED		2,648.82	YTD PAID		1,454.36
1461 JOSTENS INC.							
	565002	P	05/07/26	0841118 0891	9298 GRADUATION EXPENSES		491.84
VENDOR TOTALS	7,304.96	YTD INVOICED		7,304.96	YTD PAID		491.84
12397 JOY HARRIS							
	565003	P	05/07/26	0842104 0322	129M EDUCATION CONSULTANT		1,000.00
VENDOR TOTALS	3,200.00	YTD INVOICED		3,700.00	YTD PAID		1,000.00
10402 JUNIOR ACHIEVEMENT OF THE BLUEGRASS							
	565004	P	05/07/26	0852145 0673	106M STUDENT REGISTRATIONS		522.00
VENDOR TOTALS	5,952.00	YTD INVOICED		5,952.00	YTD PAID		522.00
7567 KAAC							
	565091	P	05/14/26	0502818 0675	7403 ORGANIZTN SUPPLIES (ACTIVI		27.95

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VENDOR TOTALS	4,423.55	YTD INVOICED		4,423.55	YTD PAID	27.95
7019 KACTE	565005	P	05/07/26	0842017 0338 348M	REGISTRATION FEES	2,640.00
VENDOR TOTALS	3,290.00	YTD INVOICED		3,290.00	YTD PAID	2,640.00
11145 KARSARE WATER SYSTEMS LLC	565006	P	05/07/26	0001987 0433 9987	EQUIPMENT REPAIR & MAINT	585.00
VENDOR TOTALS	4,095.00	YTD INVOICED		4,680.00	YTD PAID	585.00
12 KASA-KENTUCKY ASSOC OF SCHOOL	565092	P	05/14/26	0011099 0338 9099	REGISTRATION FEES	370.00
VENDOR TOTALS	14,180.67	YTD INVOICED		14,180.67	YTD PAID	370.00
7449 KENTUCKY ASSOCIATION FOR SCHOOL TECHNOLOGY	565007	P	05/07/26	0501053 0338 9600	REGISTRATION FEES	140.00
	565008	P	05/07/26	0752053 0338 310M	REGISTRATION FEES	100.00
VENDOR TOTALS	2,437.00	YTD INVOICED		2,437.00	YTD PAID	240.00
1972 KENTUCKY ASSOCIATES OF SCHOOL COUNCILS	565009	P	05/07/26	0001148 0810 9148	DUES & FEES	2,550.00
VENDOR TOTALS	5,063.82	YTD INVOICED		5,063.82	YTD PAID	2,550.00
10932 KENTUCKY MUDWORKS LLC	565093	P	05/14/26	0842818 0610 7407	GENERAL SUPPLIES	81.00
VENDOR TOTALS	2,570.37	YTD INVOICED		2,570.37	YTD PAID	81.00
5795 KENTUCKY PROFESSIONAL TURF, INC.	565010	P	05/07/26	0851025 0424 9399	CONTRACT GROUNDS SERVICE	685.50
VENDOR TOTALS	3,919.40	YTD INVOICED		3,919.40	YTD PAID	685.50
7654 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION	565094	P	05/14/26	0001987 0338 9987	REGISTRATION FEES	625.00
	565094	P	05/14/26	0001987 0810 9987	DUES & FEES	600.00
VENDOR TOTALS	1,225.00	YTD INVOICED		1,225.00	YTD PAID	1,225.00
1790 KIMBALL MIDWEST	565095	P	05/14/26	9011096 0663 9901	REPAIR PARTS	265.88
	565095	P	05/14/26	9011096 0697 9901	OTHER SUPPLIES & MATERIALS	692.40
VENDOR TOTALS	958.28	YTD INVOICED		958.28	YTD PAID	958.28

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5833 KOORSEN FIRE & SECURITY	564976	T	05/07/26	0841987 0434 9987	BUILDING REPAIRS & MAINT	976.30
VENDOR TOTALS	25,887.16	YTD INVOICED		25,887.16	YTD PAID	976.30
429 KROGER	564977	T	05/07/26	0001121 0617 9022	FOOD INSTR NON FOOD SERVIC	174.71
	564977	T	05/07/26	0011075 0616 9075	FOOD NON INSTR NON FOOD SV	23.99
	564977	T	05/07/26	0751118 0616 15FX	FOOD NON INSTR NON FOOD SV	246.47
	564977	T	05/07/26	0842818 0617 7451	FOOD INSTR NON FOOD SERVIC	391.76
	564977	T	05/07/26	0852104 0616 129M	FOOD NON INSTR NON FOOD SV	57.27
	564977	T	05/07/26	0902104 0617 129M	FOOD INSTR NON FOOD SERVIC	196.70
	564977	T	05/07/26	1201077 0616 9600	FOOD NON INSTR NON FOOD SV	246.48
	564977	T	05/07/26	9302104 0610 129M	GENERAL SUPPLIES	16.07
	564977	T	05/07/26	9302104 0616 129M	FOOD NON INSTR NON FOOD SV	42.98
					TOTAL FOR 564977	1,396.43
	565058	T	05/14/26	0502150 0616 135M	FOOD NON INSTR NON FOOD SV	33.51
	565058	T	05/14/26	0752150 0616 135M	FOOD NON INSTR NON FOOD SV	9.36
	565058	T	05/14/26	0841077 0616 9200	FOOD NON INSTR NON FOOD SV	139.98
	565058	T	05/14/26	0842818 0610 7130	GENERAL SUPPLIES	295.00
	565058	T	05/14/26	0842818 0617 7451	FOOD INSTR NON FOOD SERVIC	275.67
	565058	T	05/14/26	0852104 0616 129M	FOOD NON INSTR NON FOOD SV	.00
	565058	T	05/14/26	0852104 0674 129M	AWARDS	444.43
	565058	T	05/14/26	0852145 0610 0030M	GENERAL SUPPLIES	26.87
	565058	T	05/14/26	0852145 0617 0030M	FOOD INSTR NON FOOD SERVIC	53.74
	565058	T	05/14/26	0902104 0617 129M	FOOD INSTR NON FOOD SERVIC	94.35
	565058	T	05/14/26	0902150 0616 135M	FOOD NON INSTR NON FOOD SV	38.19
	565058	T	05/14/26	1202001 0616 135M	FOOD NON INSTR NON FOOD SV	9.36
	565058	T	05/14/26	1202150 0616 135M	FOOD NON INSTR NON FOOD SV	24.95
	565058	T	05/14/26	9302104 0610 129M	GENERAL SUPPLIES	979.79
VENDOR TOTALS	48,315.30	YTD INVOICED		48,364.56	YTD PAID	3,821.63
11179 LIFE READY SCHOOLS LLC	565096	P	05/14/26	0132179 0653 310M	SOFTWARE-TECHNOLOGY RELATE	5,820.00
VENDOR TOTALS	13,820.00	YTD INVOICED		13,820.00	YTD PAID	5,820.00
4514 LITTLE CAESARS PIZZA	564978	T	05/07/26	0505101 0630	FOOD	635.25
	564978	T	05/07/26	0755101 0630	FOOD	437.25
	564978	T	05/07/26	0845101 0630	FOOD	775.50
	564978	T	05/07/26	0905101 0630	FOOD	387.75
					TOTAL FOR 564978	2,235.75
	565059	T	05/14/26	0845101 0630	FOOD	1,192.11
	565059	T	05/14/26	0855101 0630	FOOD	882.75
	565059	T	05/14/26	1205101 0630	FOOD	288.75
VENDOR TOTALS	63,876.09	YTD INVOICED		63,876.09	YTD PAID	4,599.36
4388 LOWE'S COMPANY						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565097	P	05/14/26	0842017 0675 106M	ORGANIZTN SUPPLIES (ACTIVI	658.33
VENDOR TOTALS	23,589.20	YTD INVOICED		24,552.83	YTD PAID	658.33
9883 CANDIDA LUTTRELL						
	565098	P	05/14/26	0502818 0675 7439	ORGANIZTN SUPPLIES (ACTIVI	50.00
	565099	P	05/14/26	0502535 0675 7399S	ORGANIZTN SUPPLIES (ACTIVI	50.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	100.00
3220 MAIN STREET ACE HARDWARE						
	565011	P	05/07/26	9201987 0697 9987	OTHER SUPPLIES & MATERIALS	21.98
	565100	P	05/14/26	9201987 0697 9987	OTHER SUPPLIES & MATERIALS	28.57
VENDOR TOTALS	6,327.33	YTD INVOICED		6,477.45	YTD PAID	50.55
12260 MADISON MCGOLDRICK						
	564979	T	05/07/26	0001121 0580 9022	TRAVEL	14.10
VENDOR TOTALS	143.33	YTD INVOICED		143.33	YTD PAID	14.10
10668 METRO FIBERNET LLC						
	564980	T	05/07/26	0001987 0533 9987U	ON-LINE NETWORK SERVICES	612.54
	564980	T	05/07/26	0011987 0533 9987U	ON-LINE NETWORK SERVICES	1,141.27
	564980	T	05/07/26	0131987 0533 9987U	ON-LINE NETWORK SERVICES	612.55
	564980	T	05/07/26	0501987 0533 9987U	ON-LINE NETWORK SERVICES	677.03
	564980	T	05/07/26	0751987 0533 9987U	ON-LINE NETWORK SERVICES	677.03
	564980	T	05/07/26	0841987 0533 9987U	ON-LINE NETWORK SERVICES	677.03
	564980	T	05/07/26	0851987 0533 9987U	ON-LINE NETWORK SERVICES	677.03
	564980	T	05/07/26	0901987 0533 9987U	ON-LINE NETWORK SERVICES	677.03
	564980	T	05/07/26	1201987 0533 9987U	ON-LINE NETWORK SERVICES	677.03
	564980	T	05/07/26	9011987 0533 9987U	ON-LINE NETWORK SERVICES	612.55
VENDOR TOTALS	75,014.10	YTD INVOICED		75,014.10	YTD PAID	7,041.09
9600 MARY KATHERINE MOORE						
	564981	T	05/07/26	0001119 0580 9022	TRAVEL	50.90
VENDOR TOTALS	567.76	YTD INVOICED		567.76	YTD PAID	50.90
12605 CHRISTOPHER MULLINS						
	564982	T	05/07/26	0001121 0580 9022	TRAVEL	113.55
VENDOR TOTALS	585.16	YTD INVOICED		585.16	YTD PAID	113.55
12415 MELISSA NAPIER						
	565060	T	05/14/26	0001121 0580 9022	TRAVEL	51.09
VENDOR TOTALS	364.95	YTD INVOICED		364.95	YTD PAID	51.09
8570 NATIONAL RESTAURANT ASSOC SOLUTIONS LLC						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565012	P	05/07/26	0842017 0646 348M	TESTS	1,438.69
VENDOR TOTALS	1,438.69	YTD INVOICED		1,438.69	YTD PAID	1,438.69
10507 NOCTI	565101	P	05/14/26	0842017 0646 348M	TESTS	1,215.00
VENDOR TOTALS	1,215.00	YTD INVOICED		1,215.00	YTD PAID	1,215.00
11587 NOREDINK CORP.	565102	P	05/14/26	0842118 0653 466L	SOFTWARE-TECHNOLOGY RELATE	25,581.15
VENDOR TOTALS	33,923.60	YTD INVOICED		33,923.60	YTD PAID	25,581.15
10124 O'REILLY AUTO PARTS	565013	P	05/07/26	9011096 0663 9901	REPAIR PARTS	4.27
	565103	P	05/14/26	0011100 0663 9170	REPAIR PARTS	274.53
	565103	P	05/14/26	9011096 0434 9901	BUILDING REPAIRS & MAINT	111.36
	565103	P	05/14/26	9011096 0663 9901	REPAIR PARTS	820.74
VENDOR TOTALS	6,202.15	YTD INVOICED		7,353.91	YTD PAID	1,210.90
11520 DONALD M PATRICK	565014	P	05/07/26	0011080 0335 9080	OTHER PROFESSIONAL CONSULT	1,000.00
VENDOR TOTALS	10,000.00	YTD INVOICED		10,000.00	YTD PAID	1,000.00
7682 PEPSI-COLA BOTTLING CO. OF LEXINGTON	565104	P	05/14/26	0845101 0630	FOOD	1,612.32
VENDOR TOTALS	25,843.59	YTD INVOICED		25,843.59	YTD PAID	1,612.32
9999 REFUND PARENT MONEY	565105	P	05/14/26	090250 1740 7251S	STUDENT FEES	100.00
VENDOR TOTALS	17,394.37	YTD INVOICED		17,411.37	YTD PAID	100.00
8837 REPUBLIC SERVICES	564983	T	05/07/26	0011987 0421 9987U	SANITATION SERVICE	1,354.97
	564983	T	05/07/26	0131987 0421 9987U	SANITATION SERVICE	135.49
	564983	T	05/07/26	0501987 0421 9987U	SANITATION SERVICE	1,196.69
	564983	T	05/07/26	0751987 0421 9987U	SANITATION SERVICE	623.29
	564983	T	05/07/26	0841987 0421 9987U	SANITATION SERVICE	3,403.89
	564983	T	05/07/26	0851987 0421 9987U	SANITATION SERVICE	1,354.97
	564983	T	05/07/26	0901987 0421 9987U	SANITATION SERVICE	623.29
	564983	T	05/07/26	1201987 0421 9987U	SANITATION SERVICE	623.29
	564983	T	05/07/26	9011987 0421 9987U	SANITATION SERVICE	135.49
VENDOR TOTALS	98,372.92	YTD INVOICED		98,372.92	YTD PAID	9,451.37
7280 ROBERTS HEAVY DUTY TOWING						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565015	P	05/07/26	9011096 0435 9901	VEHICLE REPAIR & MAINT	562.00
VENDOR TOTALS	1,490.40	YTD INVOICED		1,490.40	YTD PAID	562.00
2610 ROBINSON OIL CO, INC.	564984	T	05/07/26	9011096 0627 9901	DIESEL FUEL	3,200.52
	565061	T	05/14/26	9011096 0627 9901	DIESEL FUEL	7,838.13
VENDOR TOTALS	143,976.62	YTD INVOICED		143,976.62	YTD PAID	11,038.65
422 S & S TIRE	565016	P	05/07/26	9011096 0662 9901	TIRES & TUBES	2,138.66
VENDOR TOTALS	17,696.02	YTD INVOICED		17,696.02	YTD PAID	2,138.66
12600 SARAH FLORES	565106	P	05/14/26	0902104 0426 129M	LAUNDRY/DRY CLEANING	50.00
VENDOR TOTALS	222.00	YTD INVOICED		222.00	YTD PAID	50.00
6134 SCHOLASTIC BOOK FAIRS	565062	T	05/14/26	1202859 0671 7267	ITEMS FOR RESALE	504.84
VENDOR TOTALS	21,418.48	YTD INVOICED		21,418.48	YTD PAID	504.84
2662 SHERWIN-WILLIAMS	565017	P	05/07/26	0011080 0697 9080	OTHER SUPPLIES & MATERIALS	930.41
VENDOR TOTALS	3,022.40	YTD INVOICED		3,022.40	YTD PAID	930.41
6320 SOUTHERN BELLE DAIRY	565018	P	05/07/26	0505101 0635	MILK	761.39
	565018	P	05/07/26	0755101 0635	MILK	292.34
	565018	P	05/07/26	0845101 0635	MILK	222.53
	565018	P	05/07/26	0855101 0635	MILK	331.61
	565018	P	05/07/26	0905101 0635	MILK	182.93
	565018	P	05/07/26	1205101 0635	MILK	522.03
					TOTAL FOR 565018	2,312.83
	565107	P	05/14/26	0505101 0635	MILK	715.76
	565107	P	05/14/26	0755101 0635	MILK	888.05
	565107	P	05/14/26	0845101 0635	MILK	933.63
	565107	P	05/14/26	0855101 0635	MILK	823.11
	565107	P	05/14/26	0905101 0635	MILK	691.25
	565107	P	05/14/26	1205101 0635	MILK	504.02
VENDOR TOTALS	113,765.27	YTD INVOICED		115,301.80	YTD PAID	6,868.65
2768 SOUTHERN COMMUNICATIONS AND CONSULTANTS, INC.	564985	T	05/07/26	0501118 0694 9600	EQUIPMENT SUPPLIES	784.52
	564985	T	05/07/26	0755101 0442	EQUIPMENT & VEHICLE RENT	14.00

PAID INVOICES REPORT

WARRANT: 202605

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	11,821.40	YTD INVOICED		11,821.40	YTD PAID	798.52
6439 STERICYCLE	565108	P	05/14/26	0001987 0349 9987	OTHER PROFESSIONAL SERVICE	889.55
VENDOR TOTALS	889.55	YTD INVOICED		889.55	YTD PAID	889.55
5494 SWANK MOTION PICTURES INC	565063	T	05/14/26	0901118 0610 9600	GENERAL SUPPLIES	607.00
VENDOR TOTALS	1,759.00	YTD INVOICED		1,759.00	YTD PAID	607.00
12276 TEMERITY BASEBALL TEAM III LLC	565019	P	05/07/26	0502519 0894 7255S	INSTRUCTIONAL FIELD TRIPS	1,834.00
	565019	P	05/07/26	0851118 0673 15FX	STUDENT REGISTRATIONS	720.00
VENDOR TOTALS	3,464.00	YTD INVOICED		3,464.00	YTD PAID	2,554.00
9869 THE RON CLARK ACADEMY INC.	565020	P	05/07/26	0502818 0697 7800	OTHER SUPPLIES & MATERIALS	370.41
VENDOR TOTALS	59,912.23	YTD INVOICED		59,912.23	YTD PAID	370.41
663 THERMAL EQUIP SALES, INC.	565109	P	05/14/26	0501987 0697 9987	OTHER SUPPLIES & MATERIALS	1,078.94
VENDOR TOTALS	10,483.79	YTD INVOICED		10,483.79	YTD PAID	1,078.94
5541 TOSHIBA AMERICA BUSINESS SOLUTIONS INC	564986	T	05/07/26	0001052 0653 9190	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0001121 0653 9021	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0002001 0653 135M	SOFTWARE-TECHNOLOGY RELATE	6.82
	564986	T	05/07/26	0005101 0653	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0005203 0653 9062	SOFTWARE-TECHNOLOGY RELATE	6.82
	564986	T	05/07/26	0011075 0653 9075	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0011080 0653 9080	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0011099 0653 9099	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0011100 0653 9170	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0131179 0653 9013	SOFTWARE-TECHNOLOGY RELATE	27.28
	564986	T	05/07/26	0501118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.92
	564986	T	05/07/26	0751118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.92
	564986	T	05/07/26	0841077 0653 9200	SOFTWARE-TECHNOLOGY RELATE	13.64
	564986	T	05/07/26	0841118 0653 9200	SOFTWARE-TECHNOLOGY RELATE	68.20
	564986	T	05/07/26	0851118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	54.56
	564986	T	05/07/26	0901118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.80
	564986	T	05/07/26	1201118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.92
	564986	T	05/07/26	9011091 0653 9901	SOFTWARE-TECHNOLOGY RELATE	13.64
					TOTAL FOR 564986	450.00
	565064	T	05/14/26	0001029 0444 9029	COPIER RENTAL	247.89
	565064	T	05/14/26	0001052 0444 9190	COPIER RENTAL	264.22

PAID INVOICES REPORT

WARRANT: 202605

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565064	T	05/14/26	0001121 0444	9021 COPIER RENTAL	161.13
	565064	T	05/14/26	0002001 0444	135M COPIER RENTAL	111.26
	565064	T	05/14/26	0005101 0444	COPIER RENTAL	117.69
	565064	T	05/14/26	0005203 0444	9062 COPIER RENTAL	111.25
	565064	T	05/14/26	0011075 0444	9075 COPIER RENTAL	241.38
	565064	T	05/14/26	0011080 0444	9080 COPIER RENTAL	198.91
	565064	T	05/14/26	0011100 0444	9170 COPIER RENTAL	153.83
	565064	T	05/14/26	0131179 0444	9013 COPIER RENTAL	432.64
	565064	T	05/14/26	0501118 0444	9600 COPIER RENTAL	1,451.89
	565064	T	05/14/26	0751118 0444	9600 COPIER RENTAL	727.77
	565064	T	05/14/26	0841077 0444	9200 COPIER RENTAL	448.09
	565064	T	05/14/26	0841118 0444	9200 COPIER RENTAL	1,889.94
	565064	T	05/14/26	0851118 0444	9600 COPIER RENTAL	1,658.27
	565064	T	05/14/26	0901118 0444	9600 COPIER RENTAL	1,114.58
	565064	T	05/14/26	1201118 0444	9600 COPIER RENTAL	940.59
	565064	T	05/14/26	9011091 0444	9901 COPIER RENTAL	324.13
VENDOR TOTALS	81,550.14	YTD INVOICED		89,463.30	YTD PAID	11,045.46
6301 SUSAN TRACY						
	565065	T	05/14/26	0001052 0580	9190 TRAVEL	46.77
VENDOR TOTALS	1,672.23	YTD INVOICED		1,672.23	YTD PAID	46.77
6731 TYLER TECHNOLOGIES, INC.						
	565021	P	05/07/26	0011080 0653	9080 SOFTWARE-TECHNOLOGY RELATE	9,765.00
VENDOR TOTALS	49,463.68	YTD INVOICED		58,763.68	YTD PAID	9,765.00
8529 ULINE						
	565110	P	05/14/26	0001987 0695	9987 FURNITURE & FIXTURES SUPPL	5,320.14
VENDOR TOTALS	22,897.32	YTD INVOICED		22,897.32	YTD PAID	5,320.14
5927 UNITED REFRIGERATION INC.						
	565111	P	05/14/26	0843610 0694	8019B EQUIPMENT SUPPLIES	14,051.52
VENDOR TOTALS	17,617.62	YTD INVOICED		17,617.62	YTD PAID	14,051.52
12124 UNIVERSAL LETTERING CO INC						
	565112	P	05/14/26	0842825 0697	7830 OTHER SUPPLIES & MATERIALS	1,105.25
VENDOR TOTALS	2,079.25	YTD INVOICED		2,079.25	YTD PAID	1,105.25
9827 VELVET ICE CREAM COMPANY INC.						
	565066	T	05/14/26	0505101 0630	FOOD	326.40
	565066	T	05/14/26	0755101 0630	FOOD	132.00
	565066	T	05/14/26	0855101 0630	FOOD	148.80
	565066	T	05/14/26	0905101 0630	FOOD	92.40

PAID INVOICES REPORT

WARRANT: 202605

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	13,204.40	YTD INVOICED		13,204.40	YTD PAID	699.60
12558 MADELINE VERNON	564987	T	05/07/26	0001121 0580 9022	TRAVEL	17.77
VENDOR TOTALS	196.83	YTD INVOICED		196.83	YTD PAID	17.77
702 VERSAILLES PRINTING CO.	565022	P	05/07/26	0842818 0610 7569	GENERAL SUPPLIES	40.00
VENDOR TOTALS	14,746.63	YTD INVOICED		14,746.63	YTD PAID	40.00
6821 VIRCO INC.	565113	P	05/14/26	0502818 0679 7800	OTHER	2,539.68
VENDOR TOTALS	4,440.28	YTD INVOICED		4,440.28	YTD PAID	2,539.68
7088 WINDSTREAM COMMUNICATIONS	565023	P	05/07/26	0841987 0532 9987U	TELEPHONE	102.17
VENDOR TOTALS	16,400.83	YTD INVOICED		16,565.48	YTD PAID	102.17
922 WOODFORD CO. HEALTH DEPT	565024	P	05/07/26	0011099 0345 9099	MEDICAL SERVICES	80.00
VENDOR TOTALS	460.00	YTD INVOICED		460.00	YTD PAID	80.00
920 WOODFORD CO. PARKS & RECREATION	565025	P	05/07/26	0852818 0675 7268	ORGANIZTN SUPPLIES (ACTIVI	76.00
	565114	P	05/14/26	0841025 0424 9299	CONTRACT GROUNDS SERVICE	2,294.18
VENDOR TOTALS	20,980.66	YTD INVOICED		21,091.16	YTD PAID	2,370.18
2887 WOODFORD CO. SHERIFF	565026	P	05/07/26	0011071 0311 9071	TAX COLLECTION FEES	6,084.64
VENDOR TOTALS	523,838.90	YTD INVOICED		524,333.56	YTD PAID	6,084.64
1256 WOODFORD FEED CO., INC.	565115	P	05/14/26	0842818 0675 7569	ORGANIZTN SUPPLIES (ACTIVI	67.60
VENDOR TOTALS	2,136.46	YTD INVOICED		2,136.46	YTD PAID	67.60
					REPORT TOTALS	342,160.52

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	88	193,214.69
TOTAL EFT TRANSFERS	42	148,945.83

PAID INVOICES REPORT

WARRANT: 202605HS

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8611 AMAZON CAPITAL SERVICES, INC.	564941	T	05/07/26	0842525 0675	7360S ORGANIZTN SUPPLIES (ACTIVI	119.96
	564941	T	05/07/26	0842535 0675	7800S ORGANIZTN SUPPLIES (ACTIVI	144.48
					TOTAL FOR 564941	264.44
	565027	T	05/14/26	0842535 0675	7192S ORGANIZTN SUPPLIES (ACTIVI	40.99
	565027	T	05/14/26	0842535 0675	7220S ORGANIZTN SUPPLIES (ACTIVI	80.53
	565027	T	05/14/26	0842535 0675	7455S ORGANIZTN SUPPLIES (ACTIVI	91.79
VENDOR TOTALS	300,097.41	YTD INVOICED		301,938.12	YTD PAID	477.75
6261 ANDERSON'S	565030	P	05/14/26	0842535 0675	7220S ORGANIZTN SUPPLIES (ACTIVI	2,431.04
VENDOR TOTALS	2,431.04	YTD INVOICED		2,431.04	YTD PAID	2,431.04
10112 CASTLE HILL WINERY	564942	P	05/07/26	0842525 0616	7493S FOOD NON INSTR NON FOOD SV	313.50
VENDOR TOTALS	651.50	YTD INVOICED		651.50	YTD PAID	313.50
11604 TEAM GOLIATH, INC.	564943	P	05/07/26	0842535 0616	7459S FOOD NON INSTR NON FOOD SV	71.91
VENDOR TOTALS	2,227.62	YTD INVOICED		2,227.62	YTD PAID	71.91
10872 FAMILY AFFAIR CATERING	564944	P	05/07/26	0842535 0616	7455S FOOD NON INSTR NON FOOD SV	2,090.00
VENDOR TOTALS	2,640.00	YTD INVOICED		2,640.00	YTD PAID	2,090.00
11631 GAME ONE	564945	P	05/07/26	0842525 0694	7493S EQUIPMENT SUPPLIES	330.75
	564945	P	05/07/26	0842525 0893	7493S UNIFORMS	20.64
					TOTAL FOR 564945	351.39
	565031	P	05/14/26	0842525 0893	7355S UNIFORMS	1,299.62
VENDOR TOTALS	84,619.25	YTD INVOICED		84,619.25	YTD PAID	1,651.01
5535 GRAND P AWARDS INC	564946	P	05/07/26	0842525 0674	7385S AWARDS	1,387.58
VENDOR TOTALS	13,703.47	YTD INVOICED		13,703.47	YTD PAID	1,387.58
9865 HUDL	564947	P	05/07/26	0842525 0810	7390S DUES & FEES	1,500.00
VENDOR TOTALS	6,349.00	YTD INVOICED		6,349.00	YTD PAID	1,500.00
11876 JAEGER SPORTS INC.	565032	P	05/14/26	0842525 0675	7365S ORGANIZTN SUPPLIES (ACTIVI	422.73

PAID INVOICES REPORT

WARRANT: 202605HS

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	422.73	YTD INVOICED		422.73	YTD PAID	422.73
12656 KENTUCKY BASS FEDERATION NATION	564948	P	05/07/26	0842525 0673	7529S STUDENT REGISTRATIONS	80.00
VENDOR TOTALS	80.00	YTD INVOICED		80.00	YTD PAID	80.00
12647 KENTUCKY CENTER FOR THE ARTS CORPORATION	564949	P	05/07/26	0842535 0810	7561S DUES & FEES	150.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	150.00
7589 KENTUCKY FFA ASSOCIATION	564950	P	05/07/26	0842535 0673	7455S STUDENT REGISTRATIONS	100.00
	565033	P	05/14/26	0842535 0673	7455S STUDENT REGISTRATIONS	800.00
	565033	P	05/14/26	0842535 0810	7455S DUES & FEES	120.00
VENDOR TOTALS	1,060.00	YTD INVOICED		1,060.00	YTD PAID	1,020.00
12251 KRISTEN'S KREATIONS LLC	565034	P	05/14/26	0842535 0616	7220S FOOD NON INSTR NON FOOD SV	600.00
VENDOR TOTALS	920.00	YTD INVOICED		1,545.00	YTD PAID	600.00
429 KROGER	565028	T	05/14/26	0842535 0616	7263S FOOD NON INSTR NON FOOD SV	112.75
	565028	T	05/14/26	0842535 0675	7263S ORGANIZTN SUPPLIES (ACTIVI	67.97
VENDOR TOTALS	48,315.30	YTD INVOICED		48,364.56	YTD PAID	180.72
6766 KY FCCLA	564951	P	05/07/26	0842535 0673	7459S STUDENT REGISTRATIONS	150.00
	564951	P	05/07/26	0842535 0810	7459S DUES & FEES	150.00
VENDOR TOTALS	3,550.00	YTD INVOICED		3,550.00	YTD PAID	300.00
4514 LITTLE CAESARS PIZZA	565029	T	05/14/26	0842535 0616	7263S FOOD NON INSTR NON FOOD SV	139.81
VENDOR TOTALS	63,876.09	YTD INVOICED		63,876.09	YTD PAID	139.81
12474 MURRAY COMMUNITY SCHOOL DISTRICT	565035	P	05/14/26	0842535 0674	7455S AWARDS	931.18
VENDOR TOTALS	931.18	YTD INVOICED		931.18	YTD PAID	931.18
1880 NASSP/NHS	564952	P	05/07/26	0842535 0673	7411S STUDENT REGISTRATIONS	385.00



PAID INVOICES REPORT

WARRANT: 202605HT

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11218 CATHY'S CREATIONS	565045	P	05/14/26	0902535 0675	7251S ORGANIZTN SUPPLIES (ACTIVI	768.00
	565045	P	05/14/26	0902535 0895	7251S OTHER STUDENT TRAVEL	1,344.00
VENDOR TOTALS	15,130.00	YTD INVOICED		15,130.00	YTD PAID	2,112.00
429 KROGER	565044	T	05/14/26	0902540 0610	7125S GENERAL SUPPLIES	24.99
	565044	T	05/14/26	0902540 0616	7125S FOOD NON INSTR NON FOOD SV	365.95
VENDOR TOTALS	48,315.30	YTD INVOICED		48,364.56	YTD PAID	390.94
920 WOODFORD CO. PARKS & RECREATION	565046	P	05/14/26	0902535 0895	7251S OTHER STUDENT TRAVEL	310.00
VENDOR TOTALS	20,980.66	YTD INVOICED		21,091.16	YTD PAID	310.00
				REPORT TOTALS		2,812.94
				TOTAL PRINTED CHECKS	COUNT	AMOUNT
				TOTAL EFT TRANSFERS	2	2,422.00
					1	390.94

PAID INVOICES REPORT

WARRANT: 202605MS

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12602 ALEXANDER MALONE	564957	P	05/07/26	0852535 0675	7207S ORGANIZTN SUPPLIES (ACTIVI	540.00
VENDOR TOTALS	940.00	YTD INVOICED		940.00	YTD PAID	540.00
8611 AMAZON CAPITAL SERVICES, INC.	564955	T	05/07/26	0852525 0610	7300S GENERAL SUPPLIES	40.15
	564955	T	05/07/26	0852525 0671	7300S ITEMS FOR RESALE	339.84
VENDOR TOTALS	300,097.41	YTD INVOICED		301,938.12	YTD PAID	379.99
12669 BETH MORTON	564958	P	05/07/26	0852525 0675	7365S ORGANIZTN SUPPLIES (ACTIVI	500.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
11218 CATHY'S CREATIONS	565037	P	05/14/26	0852535 0675	7207S ORGANIZTN SUPPLIES (ACTIVI	900.00
VENDOR TOTALS	15,130.00	YTD INVOICED		15,130.00	YTD PAID	900.00
12671 DORSEY BRYCE WATKINS	564959	P	05/07/26	0852525 0673	7385S STUDENT REGISTRATIONS	400.00
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	400.00
5535 GRAND P AWARDS INC	565038	P	05/14/26	0852525 0674	7354S AWARDS	460.74
VENDOR TOTALS	13,703.47	YTD INVOICED		13,703.47	YTD PAID	460.74
12436 JESSICA GLASSCOCK	565039	P	05/14/26	0852525 0675	7325S ORGANIZTN SUPPLIES (ACTIVI	400.00
VENDOR TOTALS	3,279.00	YTD INVOICED		3,279.00	YTD PAID	400.00
12681 DONOVAN KERNS	564960	P	05/07/26	0852818 0675	7404 ORGANIZTN SUPPLIES (ACTIVI	400.00
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	400.00
4514 LITTLE CAESARS PIZZA	564956	T	05/07/26	0852525 0671	7300S ITEMS FOR RESALE	64.90
VENDOR TOTALS	63,876.09	YTD INVOICED		63,876.09	YTD PAID	64.90
10143 MERCER COUNTY BOARD OF EDUCATION	565040	P	05/14/26	0852525 0673	7385S STUDENT REGISTRATIONS	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00

**PAID INVOICES REPORT**

WARRANT: 202605MS

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9003 NATIONAL ARCHERY IN THE SCHOOL SYSTEM	565041	P	05/14/26	0852525 0675	7406S ORGANIZTN SUPPLIES (ACTIVI	2,112.00
VENDOR TOTALS	15,732.00	YTD INVOICED		15,732.00	YTD PAID	2,112.00
895 NATIONAL FFA ORGANIZATION	564961	P	05/07/26	0852535 0674	7205S AWARDS	516.00
VENDOR TOTALS	7,306.00	YTD INVOICED		7,306.00	YTD PAID	516.00
12615 SHAWNA HOWARD	565042	P	05/14/26	0852535 0673	7585S STUDENT REGISTRATIONS	2,390.00
VENDOR TOTALS	5,044.00	YTD INVOICED		5,044.00	YTD PAID	2,390.00
12640 THE ATHLETES PHOTOGRAPHER LLC	565043	P	05/14/26	0852525 0675	7494S ORGANIZTN SUPPLIES (ACTIVI	126.00
VENDOR TOTALS	666.00	YTD INVOICED		666.00	YTD PAID	126.00
920 WOODFORD CO. PARKS & RECREATION	564962	P	05/07/26	0851025 0424	9399 CONTRACT GROUNDS SERVICE	412.75
VENDOR TOTALS	20,980.66	YTD INVOICED		21,091.16	YTD PAID	412.75
REPORT TOTALS						9,802.38
						COUNT
						AMOUNT
TOTAL PRINTED CHECKS						13
TOTAL EFT TRANSFERS						2
						9,357.49
						444.89



**PAID INVOICES REPORT**

WARRANT: 202605TC

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11674 FREI MECHANICAL	565048	P	05/14/26	0843610 0450 8019B	CONSTRUCTION SERVICES	394,179.96
VENDOR TOTALS	394,179.96	YTD INVOICED		394,179.96	YTD PAID	394,179.96
				REPORT TOTALS		394,179.96

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	1	394,179.96

\*\* END OF REPORT - Generated by Penny Bennett \*\*