

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: VIII C **DATE:** June 15, 2026

TOPIC/TITLE: Notification of Payment of Bills

PRESENTER: Dr. Jason Gribbins

ORIGIN:

- TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
 - ACTION REQUESTED AT THIS MEETING
 - ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
 - ACTION REQUESTED AT FUTURE MEETING: (DATE)
 - BOARD REVIEW REQUIRED BY
-
- STATE OR FEDERAL LAW OR REGULATION
 - BOARD OF EDUCATION POLICY
 - OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

- NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
 - PREVIOUS REVIEW OR ACTION
-
- DATE:
 - ACTION:

BACKGROUND INFORMATION:

List of Bills for acceptance

SUMMARY OF MAJOR ELEMENTS:

IMPACT ON RESOURCES:

TIMETABLE FOR FURTHER REVIEW OR ACTION:

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

_____ *Yori Jones*

PAID INVOICES REPORT

WARRANT: 202606

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5633 A-1 PORTABLE BUILDINGS	565289	P	06/04/26	0841025 0421 9299	SANITATION SERVICE	26.00
VENDOR TOTALS	6,563.68	YTD INVOICED		6,563.68	YTD PAID	26.00
6652 SANDRA ADAMS	565248	T	06/04/26	0011100 0580 9170	TRAVEL	166.43
VENDOR TOTALS	967.72	YTD INVOICED		1,167.72	YTD PAID	166.43
9374 AIRGAS USA, LLC	565357	T	06/11/26	9011096 0449 9901	RENTAL-OTHER	396.00
VENDOR TOTALS	396.00	YTD INVOICED		771.28	YTD PAID	396.00
6939 ALLRITE PEST CONTROL	565249	T	06/04/26	0011987 0425 9987	PEST CONTROL SERVICES	75.00
	565249	T	06/04/26	0135101 0425	PEST CONTROL SERVICES	3.54
	565249	T	06/04/26	0505101 0425	PEST CONTROL SERVICES	3.58
	565249	T	06/04/26	0755101 0425	PEST CONTROL SERVICES	3.58
	565249	T	06/04/26	0841987 0425 9987	PEST CONTROL SERVICES	45.00
	565249	T	06/04/26	0845101 0425	PEST CONTROL SERVICES	3.58
	565249	T	06/04/26	0855101 0425	PEST CONTROL SERVICES	3.58
	565249	T	06/04/26	0905101 0425	PEST CONTROL SERVICES	3.58
	565249	T	06/04/26	1205101 0425	PEST CONTROL SERVICES	3.56
					TOTAL FOR 565249	145.00
	565358	T	06/11/26	0135101 0425	PEST CONTROL SERVICES	3.59
	565358	T	06/11/26	0505101 0425	PEST CONTROL SERVICES	3.57
	565358	T	06/11/26	0755101 0425	PEST CONTROL SERVICES	3.57
	565358	T	06/11/26	0841987 0425 9987	PEST CONTROL SERVICES	305.00
	565358	T	06/11/26	0845101 0425	PEST CONTROL SERVICES	3.57
	565358	T	06/11/26	0855101 0425	PEST CONTROL SERVICES	3.57
	565358	T	06/11/26	0905101 0425	PEST CONTROL SERVICES	3.57
	565358	T	06/11/26	1205101 0425	PEST CONTROL SERVICES	3.56
	565358	T	06/11/26	9011987 0425 9987	PEST CONTROL SERVICES	25.00
VENDOR TOTALS	10,366.00	YTD INVOICED		10,606.00	YTD PAID	500.00
7109 NANCY ALSPACH	565250	T	06/04/26	0001119 0580 9022	TRAVEL	52.92
VENDOR TOTALS	507.42	YTD INVOICED		507.42	YTD PAID	52.92
8611 AMAZON CAPITAL SERVICES, INC.	565251	T	06/04/26	0001121 0610 9022	GENERAL SUPPLIES	222.95
	565251	T	06/04/26	0002818 0610 7932	GENERAL SUPPLIES	198.50
	565251	T	06/04/26	0011075 0610 9075	GENERAL SUPPLIES	69.20
	565251	T	06/04/26	0752818 0674 7800	AWARDS	321.65
	565251	T	06/04/26	0841118 0697 9200	OTHER SUPPLIES & MATERIALS	266.25
	565251	T	06/04/26	0842104 0610 129M	GENERAL SUPPLIES	3,016.44
	565251	T	06/04/26	0842535 0675 7263S	ORGANIZTN SUPPLIES (ACTIVI	5.69

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565251	T	06/04/26	0852104 0610	129M GENERAL SUPPLIES	449.71
	565251	T	06/04/26	0855632 0697	OTHER SUPPLIES & MATERIALS	39.99
	565251	T	06/04/26	0902104 0610	129M GENERAL SUPPLIES	109.75
	565251	T	06/04/26	0902818 0610	7650 GENERAL SUPPLIES	381.69
	565251	T	06/04/26	9011096 0663	9901 REPAIR PARTS	261.48
					TOTAL FOR 565251	5,343.30
	565359	T	06/11/26	0001987 0697	9787S OTHER SUPPLIES & MATERIALS	1,307.21
	565359	T	06/11/26	0502118 0643	466M SUPPLEMENTARY BKS/STUDY GU	68.03
	565359	T	06/11/26	0752118 0643	466M SUPPLEMENTARY BKS/STUDY GU	68.01
	565359	T	06/11/26	0842104 0610	129M GENERAL SUPPLIES	888.59
	565359	T	06/11/26	0842535 0675	7455S ORGANIZTN SUPPLIES (ACTIVI	7.99
	565359	T	06/11/26	0855632 0697	OTHER SUPPLIES & MATERIALS	467.91
	565359	T	06/11/26	0902104 0643	129M SUPPLEMENTARY BKS/STUDY GU	265.05
	565359	T	06/11/26	0902104 0647	129M REFERENCE MATERIALS	65.63
	565359	T	06/11/26	0902118 0643	466M SUPPLEMENTARY BKS/STUDY GU	68.01
	565359	T	06/11/26	1202118 0643	466M SUPPLEMENTARY BKS/STUDY GU	68.01
	565359	T	06/11/26	9011096 0663	9901 REPAIR PARTS	11.99
	565359	T	06/11/26	9011096 0697	9901 OTHER SUPPLIES & MATERIALS	11.99
VENDOR TOTALS	321,306.32	YTD INVOICED		323,147.03	YTD PAID	8,641.72
1297 AMERICAN BUS & ACCESSORIES, INC.						
	565252	T	06/04/26	9011096 0663	9901 REPAIR PARTS	383.58
VENDOR TOTALS	5,701.52	YTD INVOICED		5,701.52	YTD PAID	383.58
12670 ASSOCIATION FOR EDUCATION & REHABILITATION OF						
	565374	P	06/11/26	0001121 0338	9022 REGISTRATION FEES	475.00
VENDOR TOTALS	475.00	YTD INVOICED		475.00	YTD PAID	475.00
11722 JENNA HARROD						
	565253	T	06/04/26	0001049 0580	9022 TRAVEL	93.34
	565360	T	06/11/26	0001121 0338	9022 REGISTRATION FEES	2,627.27
VENDOR TOTALS	3,061.94	YTD INVOICED		3,061.94	YTD PAID	2,720.61
8020 KELLY BAKER						
	565254	T	06/04/26	0001052 0580	9190 TRAVEL	31.35
VENDOR TOTALS	240.78	YTD INVOICED		240.78	YTD PAID	31.35
9055 BCTC						
	565290	P	06/04/26	0842017 0646	348M TESTS	1,350.00
VENDOR TOTALS	1,350.00	YTD INVOICED		1,350.00	YTD PAID	1,350.00
3249 BEL AIR FLORIST						
	565291	P	06/04/26	0842818 0675	7569 ORGANIZTN SUPPLIES (ACTIVI	39.00

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TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,069.60	YTD INVOICED		2,069.60	YTD PAID	39.00
430 BLUEGRASS INTERNATIONAL INC.						
	565292	P	06/04/26	9011096 0663 9901	REPAIR PARTS	280.05
	565375	P	06/11/26	9011096 0435 9901	VEHICLE REPAIR & MAINT	1,156.45
	565375	P	06/11/26	9011096 0663 9901	REPAIR PARTS	248.14
VENDOR TOTALS	19,465.72	YTD INVOICED		19,465.72	YTD PAID	1,684.64
12266 BOYD TRUCK CENTERS LLC						
	565376	P	06/11/26	9011096 0663 9901	REPAIR PARTS	406.74
VENDOR TOTALS	35,137.95	YTD INVOICED		35,488.57	YTD PAID	406.74
12346 KRISTIN BROTHERS						
	565255	T	06/04/26	0855101 0580	TRAVEL	63.92
VENDOR TOTALS	529.01	YTD INVOICED		529.01	YTD PAID	63.92
1170 BURDINE SECURITY GROUP INC						
	565256	T	06/04/26	0001987 0697 9987	OTHER SUPPLIES & MATERIALS	3.06
	565256	T	06/04/26	0011987 0697 9987	OTHER SUPPLIES & MATERIALS	2.06
	565256	T	06/04/26	0851987 0697 9987	OTHER SUPPLIES & MATERIALS	1.83
	565256	T	06/04/26	9201987 0697 9987	OTHER SUPPLIES & MATERIALS	1.53
VENDOR TOTALS	3,713.38	YTD INVOICED		3,713.38	YTD PAID	8.48
9356 MARLAINA BUZZELLI						
	565257	T	06/04/26	0001121 0580 9022	TRAVEL	36.42
VENDOR TOTALS	339.16	YTD INVOICED		339.16	YTD PAID	36.42
5781 C. WORTH INC., SUPERSTORE						
	565377	P	06/11/26	0842825 0739 7830	OTHER EQUIPMENT	7,481.00
VENDOR TOTALS	8,454.00	YTD INVOICED		8,454.00	YTD PAID	7,481.00
11218 CATHY'S CREATIONS						
	565293	P	06/04/26	0841077 0610 9200	GENERAL SUPPLIES	90.00
	565293	P	06/04/26	0842818 0675 7509	ORGANIZTN SUPPLIES (ACTIVI	420.00
VENDOR TOTALS	22,588.50	YTD INVOICED		22,588.50	YTD PAID	510.00
10388 CERTIFIED LANGUAGES INTERNATIONAL LLC						
	565378	P	06/11/26	0001124 0349 345X	OTHER PROFESSIONAL SERVICE	754.35
VENDOR TOTALS	6,033.15	YTD INVOICED		6,033.15	YTD PAID	754.35
9695 CINTAS CORPORATION						
	565294	P	06/04/26	0001314 0345 9314	MEDICAL SERVICES	1,483.08

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565294	P	06/04/26	0841025 0345	9918 MEDICAL SERVICES	717.39
	565294	P	06/04/26	0851025 0345	9918 MEDICAL SERVICES	717.45
VENDOR TOTALS	34,738.47	YTD INVOICED		37,615.91	YTD PAID	2,917.92
6272 CITY OF VERSAILLES						
	565295	P	06/04/26	9011096 0449	9901 RENTAL-OTHER	250.00
VENDOR TOTALS	43,000.00	YTD INVOICED		43,000.00	YTD PAID	250.00
641 DC ELEVATOR CO., INC.						
	565296	P	06/04/26	0011987 0433	9987 EQUIPMENT REPAIR & MAINT	255.85
	565296	P	06/04/26	0501987 0433	9987 EQUIPMENT REPAIR & MAINT	255.70
	565296	P	06/04/26	0501987 0434	9987 BUILDING REPAIRS & MAINT	400.96
	565296	P	06/04/26	0841987 0433	9987 EQUIPMENT REPAIR & MAINT	255.70
	565296	P	06/04/26	0851987 0433	9987 EQUIPMENT REPAIR & MAINT	255.70
VENDOR TOTALS	11,867.79	YTD INVOICED		11,867.79	YTD PAID	1,423.91
11604 TEAM GOLIATH, INC.						
	565379	P	06/11/26	0842818 0616	7128 FOOD NON INSTR NON FOOD SV	80.04
VENDOR TOTALS	2,392.66	YTD INVOICED		2,392.66	YTD PAID	80.04
12262 KILEY EDGE						
	565361	T	06/11/26	0001121 0580	9022 TRAVEL	15.70
VENDOR TOTALS	331.51	YTD INVOICED		331.51	YTD PAID	15.70
986 ELECTRONIC BUSINESS MACHINES						
	565258	T	06/04/26	0905101 0650	SUPPLIES-TECHNOLOGY RELATE	165.00
VENDOR TOTALS	7,948.67	YTD INVOICED		7,948.67	YTD PAID	165.00
11680 ELIZABETH BURTON						
	565259	T	06/04/26	0001137 0580	9137 TRAVEL	245.34
VENDOR TOTALS	887.37	YTD INVOICED		887.37	YTD PAID	245.34
11727 AIRCOM LLC						
	565297	P	06/04/26	0011087 0532	9987U TELEPHONE	16.03
	565297	P	06/04/26	0131987 0532	9987U TELEPHONE	15.99
	565297	P	06/04/26	0501987 0532	9987U TELEPHONE	15.99
	565297	P	06/04/26	0751987 0532	9987U TELEPHONE	15.99
	565297	P	06/04/26	0841987 0532	9987U TELEPHONE	15.99
	565297	P	06/04/26	0851987 0532	9987U TELEPHONE	15.99
	565297	P	06/04/26	0901987 0532	9987U TELEPHONE	15.99
	565297	P	06/04/26	1201987 0532	9987U TELEPHONE	15.99
	565297	P	06/04/26	9011091 0532	9987U TELEPHONE	15.99

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,727.40	YTD INVOICED		1,727.40	YTD PAID	143.95
3712 FAYETTE COUNTY PUBLIC SCHOOLS	565380	P	06/11/26	0841017 0561 9918	TUITION TO KY LSD	2,985.80
VENDOR TOTALS	2,985.80	YTD INVOICED		2,985.80	YTD PAID	2,985.80
10330 FERRELLGAS, LP	565362	T	06/11/26	9011096 0623 9901	BOTTLED GAS	3,438.16
VENDOR TOTALS	77,048.47	YTD INVOICED		77,744.33	YTD PAID	3,438.16
12158 NABIT FLORES	565363	T	06/11/26	0002852 0580 311M	TRAVEL	189.13
VENDOR TOTALS	686.86	YTD INVOICED		752.38	YTD PAID	189.13
11456 YESENIA FLORES	565260	T	06/04/26	0002852 0580 311M	TRAVEL	163.75
VENDOR TOTALS	561.84	YTD INVOICED		607.45	YTD PAID	163.75
11417 FOLLETT CONTENT SOLUTIONS LLC	565381	P	06/11/26	0751059 0641 9600	LIBRARY BOOKS	21.84
	565381	P	06/11/26	0752859 0641 7267	LIBRARY BOOKS	37.19
	565381	P	06/11/26	0902859 0641 7267	LIBRARY BOOKS	355.92
VENDOR TOTALS	11,758.62	YTD INVOICED		11,758.62	YTD PAID	414.95
12341 STACY FUGATE	565261	T	06/04/26	0752001 0580 135M	TRAVEL	30.83
VENDOR TOTALS	171.29	YTD INVOICED		171.29	YTD PAID	30.83
11631 GAME ONE	565298	P	06/04/26	0842825 0694 7830	EQUIPMENT SUPPLIES	350.59
VENDOR TOTALS	86,789.10	YTD INVOICED		86,789.10	YTD PAID	350.59
10371 KRISTIN GARFFIE	565262	T	06/04/26	0001121 0580 9022	TRAVEL	46.81
VENDOR TOTALS	582.77	YTD INVOICED		582.77	YTD PAID	46.81
5711 GORDON FOOD SERVICE, INC.	565263	T	06/04/26	0755101 0630	FOOD	2,931.00
	565263	T	06/04/26	0755101 0697	OTHER SUPPLIES & MATERIALS	263.13
	565263	T	06/04/26	0855632 0630	FOOD	6,506.47
	565263	T	06/04/26	0855632 0697	OTHER SUPPLIES & MATERIALS	736.13
	565263	T	06/04/26	0905632 0630	FOOD	2,805.33

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	565263	T	06/04/26	0905632 0697	OTHER SUPPLIES & MATERIALS	731.74
	565263	T	06/04/26	9011096 0616	9901 FOOD NON INSTR NON FOOD SV	654.39
					TOTAL FOR 565263	14,628.19
	565364	T	06/11/26	0505632 0630	FOOD	5,178.36
	565364	T	06/11/26	0505632 0697	OTHER SUPPLIES & MATERIALS	272.67
	565364	T	06/11/26	0855632 0630	FOOD	21,774.19
	565364	T	06/11/26	0855632 0697	OTHER SUPPLIES & MATERIALS	1,777.69
	565364	T	06/11/26	0905632 0630	FOOD	2,183.67
	565364	T	06/11/26	0905632 0697	OTHER SUPPLIES & MATERIALS	347.09
VENDOR TOTALS				1,093,001.77 YTD INVOICED	1,093,325.39 YTD PAID	46,161.86
9464 GOFF/SOUTHEAST TENTS						
	565382	P	06/11/26	0841118 0891	9298 GRADUATION EXPENSES	6,741.25
VENDOR TOTALS				6,741.25 YTD INVOICED	6,741.25 YTD PAID	6,741.25
12680 CHARLES, GOINS						
	565299	P	06/04/26	0842825 0810	7830 DUES & FEES	70.00
VENDOR TOTALS				70.00 YTD INVOICED	70.00 YTD PAID	70.00
327 GRAINGER INC, W. W.						
	565383	P	06/11/26	0011100 0697	9170 OTHER SUPPLIES & MATERIALS	124.68
VENDOR TOTALS				2,742.06 YTD INVOICED	2,742.06 YTD PAID	124.68
8763 HAND2MIND, INC.						
	565384	P	06/11/26	0002767 0610	050M GENERAL SUPPLIES	1,279.92
VENDOR TOTALS				3,547.77 YTD INVOICED	3,547.77 YTD PAID	1,279.92
12432 HARDY OIL COMPANY INCORPORATED						
	565300	P	06/04/26	0501987 0433	9987 EQUIPMENT REPAIR & MAINT	37.50
	565300	P	06/04/26	1201987 0433	9987 EQUIPMENT REPAIR & MAINT	37.50
					TOTAL FOR 565300	75.00
	565385	P	06/11/26	0501987 0433	9987 EQUIPMENT REPAIR & MAINT	37.50
	565385	P	06/11/26	1201987 0433	9987 EQUIPMENT REPAIR & MAINT	37.50
VENDOR TOTALS				2,375.00 YTD INVOICED	2,450.00 YTD PAID	150.00
6732 JILL HARGIS						
	565264	T	06/04/26	0001030 0580	9930 TRAVEL	127.56
VENDOR TOTALS				1,286.63 YTD INVOICED	1,286.63 YTD PAID	127.56
7875 JENNIE HAYES						
	565265	T	06/04/26	0001050 0580	9022 TRAVEL	72.10
VENDOR TOTALS				630.78 YTD INVOICED	630.78 YTD PAID	72.10

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8331 HERITAGE-CRYSTAL CLEAN, LLC	565301	P	06/04/26	9011096 0661 9901	LUBRICANTS	528.00
VENDOR TOTALS	2,432.69	YTD INVOICED		2,432.69	YTD PAID	528.00
8269 HIGHBRIDGE SPRING WATER CO. INC.	565386	P	06/11/26	0001052 0616 9190	FOOD NON INSTR NON FOOD SV	38.50
	565386	P	06/11/26	0011075 0697 9075	OTHER SUPPLIES & MATERIALS	31.50
	565386	P	06/11/26	0011099 0610 9099	GENERAL SUPPLIES	40.90
	565386	P	06/11/26	0011100 0697 9170	OTHER SUPPLIES & MATERIALS	57.00
VENDOR TOTALS	1,688.45	YTD INVOICED		1,748.45	YTD PAID	167.90
665 HILLYARD - KENTUCKY	565302	P	06/04/26	0001987 0697 9787S	OTHER SUPPLIES & MATERIALS	12.94
	565302	P	06/04/26	0901987 0694 9787E	EQUIPMENT SUPPLIES	932.16
	565387	P	06/11/26	0001987 0697 9787S	OTHER SUPPLIES & MATERIALS	1,780.75
					TOTAL FOR 565302	945.10
VENDOR TOTALS	155,732.13	YTD INVOICED		160,878.50	YTD PAID	2,725.85
7732 HOUGHTON MIFFLIN HARCOURT	565388	P	06/11/26	0901118 0643 15FX	SUPPLEMENTARY BKS/STUDY GU	5,298.21
	565388	P	06/11/26	1201118 0643 9600	SUPPLEMENTARY BKS/STUDY GU	3,599.96
	565388	P	06/11/26	1202118 0643 310M	SUPPLEMENTARY BKS/STUDY GU	2,063.14
VENDOR TOTALS	73,844.25	YTD INVOICED		73,844.25	YTD PAID	10,961.31
11469 HYLAND FILTER SERVICE, INC.	565365	T	06/11/26	0841987 0433 9987	EQUIPMENT REPAIR & MAINT	1,760.90
VENDOR TOTALS	34,323.40	YTD INVOICED		34,323.40	YTD PAID	1,760.90
11582 INFOHANDLER.COM INC.	565303	P	06/04/26	0001121 0335 9022	OTHER PROFESSIONAL CONSULT	232.63
VENDOR TOTALS	2,440.88	YTD INVOICED		2,440.88	YTD PAID	232.63
7882 IXL LEARNING	565389	P	06/11/26	4902027 0653 310MN	SOFTWARE-TECHNOLOGY RELATE	1,567.73
	565389	P	06/11/26	4902027 0653 345MP	SOFTWARE-TECHNOLOGY RELATE	346.11
	565389	P	06/11/26	4902027 0653 552MP	SOFTWARE-TECHNOLOGY RELATE	298.16
VENDOR TOTALS	28,784.75	YTD INVOICED		28,784.75	YTD PAID	2,212.00
3043 J. W. PEPPER OF DETROIT	565266	T	06/04/26	0841262 0610 9030	GENERAL SUPPLIES	50.00
	565266	T	06/04/26	0841262 0697 9030	OTHER SUPPLIES & MATERIALS	267.80
VENDOR TOTALS	4,161.72	YTD INVOICED		4,352.21	YTD PAID	317.80

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12692 JANE'S SCHOOL OF DANCE INC.	565304	P	06/04/26	9302104 0673 028M	STUDENT REGISTRATIONS	500.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
11487 JIMMY JOHNS	565305	P	06/04/26	0852104 0616 129M	FOOD NON INSTR NON FOOD SV	650.69
VENDOR TOTALS	9,615.74	YTD INVOICED		9,615.74	YTD PAID	650.69
1461 JOSTENS INC.	565306	P	06/04/26	0841118 0891 9298	GRADUATION EXPENSES	1,852.90
	565390	P	06/11/26	0551179 0891 15FX	GRADUATION EXPENSES	38.95
VENDOR TOTALS	9,196.81	YTD INVOICED		9,196.81	YTD PAID	1,891.85
12397 JOY HARRIS	565307	P	06/04/26	0842104 0322 129M	EDUCATION CONSULTANT	200.00
	565307	P	06/04/26	0842104 0894 129M	INSTRUCTIONAL FIELD TRIPS	300.00
					TOTAL FOR 565307	500.00
	565391	P	06/11/26	0842104 0322 129M	EDUCATION CONSULTANT	500.00
VENDOR TOTALS	4,200.00	YTD INVOICED		4,700.00	YTD PAID	1,000.00
7567 KAAC	565308	P	06/04/26	0841918 0338 9016	REGISTRATION FEES	370.00
VENDOR TOTALS	4,793.55	YTD INVOICED		4,793.55	YTD PAID	370.00
11145 KARSARE WATER SYSTEMS LLC	565392	P	06/11/26	0001987 0433 9987	EQUIPMENT REPAIR & MAINT	585.00
VENDOR TOTALS	4,680.00	YTD INVOICED		5,265.00	YTD PAID	585.00
12217 KENTUCKY ASSOCIATION FOR PUPIL TRANSPORTATION	565309	P	06/04/26	9011096 0338 9901	REGISTRATION FEES	1,250.00
VENDOR TOTALS	1,250.00	YTD INVOICED		1,250.00	YTD PAID	1,250.00
403 KENTUCKY UTILITIES	565310	P	06/04/26	0002104 0680 027LB	WELFARE (FOOD/CLOTHES/UTIL	306.66
VENDOR TOTALS	742,592.14	YTD INVOICED		742,592.14	YTD PAID	306.66
10062 KRUEGER INTERNATIONAL	565393	P	06/11/26	0132818 0675 7800	ORGANIZTN SUPPLIES (ACTIVI	38.94
VENDOR TOTALS	38.94	YTD INVOICED		38.94	YTD PAID	38.94
379 KMEA	565311	P	06/04/26	0851118 0673 9600	FEES/REGISTRATIONS (ACTIVI	300.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565311	P	06/04/26	0851262 0673 9030	STUDENT REGISTRATIONS	.00
					TOTAL FOR 565311	300.00
	565312	P	06/04/26	0851118 0673 9600	FEES/REGISTRATIONS (ACTIVI	.00
	565312	P	06/04/26	0851262 0673 9030	STUDENT REGISTRATIONS	185.00
VENDOR TOTALS			7,238.00 YTD INVOICED		7,238.00 YTD PAID	485.00
10818 SEASONAL FOOD CONCEPTS, INC.						
	565313	P	06/04/26	0502519 0616 7251S	FOOD NON INSTR NON FOOD SV	242.00
	565313	P	06/04/26	9302104 0616 129M	FOOD NON INSTR NON FOOD SV	1,006.50
VENDOR TOTALS			2,507.97 YTD INVOICED		2,833.97 YTD PAID	1,248.50
3725 KONA PRODUCTS						
	565394	P	06/11/26	9011096 0610 9901	GENERAL SUPPLIES	1,300.80
VENDOR TOTALS			1,300.80 YTD INVOICED		1,300.80 YTD PAID	1,300.80
429 KROGER						
	565267	T	06/04/26	0505203 0610 9062	GENERAL SUPPLIES	.00
	565267	T	06/04/26	0505203 0616 9062	FOOD NON INSTR NON FOOD SV	116.76
	565267	T	06/04/26	0755203 0610 9062	GENERAL SUPPLIES	.00
	565267	T	06/04/26	0755203 0616 9062	FOOD NON INSTR NON FOOD SV	32.67
	565267	T	06/04/26	0842706 0616 15FM	FOOD NON INSTR NON FOOD SV	90.92
	565267	T	06/04/26	0905203 0616 9062	FOOD NON INSTR NON FOOD SV	105.82
	565267	T	06/04/26	1205203 0610 9062	GENERAL SUPPLIES	.00
	565267	T	06/04/26	1205203 0616 9062	FOOD NON INSTR NON FOOD SV	76.98
	565267	T	06/04/26	9011096 0616 9901	FOOD NON INSTR NON FOOD SV	485.51
					TOTAL FOR 565267	908.66
	565366	T	06/11/26	0001121 0617 9022	FOOD INSTR NON FOOD SERVIC	349.85
	565366	T	06/11/26	0855632 0630	FOOD	214.85
	565366	T	06/11/26	0902104 0617 129M	FOOD INSTR NON FOOD SERVIC	166.17
	565366	T	06/11/26	0902104 0680 129M	WELFARE (FOOD/CLOTHES/UTIL	76.87
VENDOR TOTALS			54,573.32 YTD INVOICED		54,622.58 YTD PAID	1,716.40
11755 KY INSTITUTE FOR EYE HEALTH AND SURGERY PSC						
	565314	P	06/04/26	0002104 0680 027MB	WELFARE (FOOD/CLOTHES/UTIL	266.20
VENDOR TOTALS			452.20 YTD INVOICED		452.20 YTD PAID	266.20
2150 KYCASE						
	565395	P	06/11/26	0012842 0810 135M	DUES & FEES	225.00
VENDOR TOTALS			1,025.00 YTD INVOICED		1,025.00 YTD PAID	225.00
10559 KY COUNCIL FOR CHILDREN WITH BEHAVIOR DISORDERS						
	565396	P	06/11/26	0001121 0338 9022	REGISTRATION FEES	675.00
VENDOR TOTALS			675.00 YTD INVOICED		675.00 YTD PAID	675.00

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400 LAKESHORE LEARNING MATERIALS						
	565315	P	06/04/26	0905203 0610	9062 GENERAL SUPPLIES	402.99
	565315	P	06/04/26	0905203 0695	9062 FURNITURE & FIXTURES SUPPL	664.05
	565315	P	06/04/26	1205203 0610	9062 GENERAL SUPPLIES	284.05
VENDOR TOTALS	27,062.76	YTD INVOICED		27,062.76	YTD PAID	1,351.09
7769 LIFE ADVENTURE CENTER						
	565316	P	06/04/26	0852104 0894	129M INSTRUCTIONAL FIELD TRIPS	1,940.00
VENDOR TOTALS	18,758.00	YTD INVOICED		18,758.00	YTD PAID	1,940.00
4514 LITTLE CAESARS PIZZA						
	565268	T	06/04/26	0505101 0630	FOOD	635.25
	565268	T	06/04/26	0755101 0630	FOOD	437.25
	565268	T	06/04/26	0845101 0630	FOOD	266.41
	565268	T	06/04/26	0905101 0630	FOOD	404.25
	565268	T	06/04/26	1205101 0630	FOOD	305.25
					TOTAL FOR 565268	2,048.41
	565367	T	06/11/26	0845101 0630	FOOD	5.84
VENDOR TOTALS	70,143.41	YTD INVOICED		70,143.41	YTD PAID	2,054.25
12360 LOURDES MACKLIFF MARTINEZ						
	565269	T	06/04/26	0001124 0580	345X TRAVEL	121.64
VENDOR TOTALS	397.52	YTD INVOICED		397.52	YTD PAID	121.64
10854 MACKIN EDUCATIONAL RESOURCES						
	565397	P	06/11/26	0852859 0643	7267 SUPPLEMENTARY BKS/STUDY GU	500.79
VENDOR TOTALS	6,125.25	YTD INVOICED		6,651.41	YTD PAID	500.79
3220 MAIN STREET ACE HARDWARE						
	565317	P	06/04/26	9201987 0697	9987 OTHER SUPPLIES & MATERIALS	59.76
	565398	P	06/11/26	9201987 0697	9987 OTHER SUPPLIES & MATERIALS	51.34
VENDOR TOTALS	6,498.72	YTD INVOICED		6,648.84	YTD PAID	111.10
8357 GREG MARSEE						
	565368	T	06/11/26	0001262 0580	9030 TRAVEL	36.89
VENDOR TOTALS	351.73	YTD INVOICED		351.73	YTD PAID	36.89
12260 MADISON MCGOLDRICK						
	565270	T	06/04/26	0001121 0580	9022 TRAVEL	19.74
VENDOR TOTALS	163.07	YTD INVOICED		163.07	YTD PAID	19.74
8561 MCKINNEY PAINTING INC.						
	565318	P	06/04/26	0131987 0434	9987 BUILDING REPAIRS & MAINT	22,630.00

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VENDOR TOTALS	22,630.00	YTD INVOICED		22,630.00	YTD PAID	22,630.00
10668 METRO FIBERNET LLC						
	565271	T	06/04/26	0001987 0533	9987U ON-LINE NETWORK SERVICES	612.54
	565271	T	06/04/26	0011987 0533	9987U ON-LINE NETWORK SERVICES	1,141.27
	565271	T	06/04/26	0131987 0533	9987U ON-LINE NETWORK SERVICES	612.55
	565271	T	06/04/26	0501987 0533	9987U ON-LINE NETWORK SERVICES	677.03
	565271	T	06/04/26	0751987 0533	9987U ON-LINE NETWORK SERVICES	677.03
	565271	T	06/04/26	0841987 0533	9987U ON-LINE NETWORK SERVICES	677.03
	565271	T	06/04/26	0851987 0533	9987U ON-LINE NETWORK SERVICES	677.03
	565271	T	06/04/26	0901987 0533	9987U ON-LINE NETWORK SERVICES	677.03
	565271	T	06/04/26	1201987 0533	9987U ON-LINE NETWORK SERVICES	677.03
	565271	T	06/04/26	9011987 0533	9987U ON-LINE NETWORK SERVICES	612.55
VENDOR TOTALS	82,055.19	YTD INVOICED		82,055.19	YTD PAID	7,041.09
11548 MODERN SOUND INDUSTRIES, INC.						
	565319	P	06/04/26	0841118 0891	9298 GRADUATION EXPENSES	9,364.00
VENDOR TOTALS	9,364.00	YTD INVOICED		9,364.00	YTD PAID	9,364.00
5388 AMANDA MOFFETT						
	565272	T	06/04/26	0841077 0580	9200 TRAVEL	528.40
VENDOR TOTALS	578.38	YTD INVOICED		578.38	YTD PAID	528.40
9600 MARY KATHERINE MOORE						
	565273	T	06/04/26	0001119 0580	9022 TRAVEL	83.05
VENDOR TOTALS	650.81	YTD INVOICED		650.81	YTD PAID	83.05
12556 MEGAN MOORE						
	565274	T	06/04/26	0752001 0580	135M TRAVEL	32.99
VENDOR TOTALS	143.98	YTD INVOICED		143.98	YTD PAID	32.99
12605 CHRISTOPHER MULLINS						
	565275	T	06/04/26	0001121 0580	9022 TRAVEL	106.97
VENDOR TOTALS	692.13	YTD INVOICED		692.13	YTD PAID	106.97
8000 NAPA AUTO PARTS						
	565276	T	06/04/26	9011096 0663	9901 REPAIR PARTS	55.29
	565369	T	06/11/26	9011096 0663	9901 REPAIR PARTS	55.68
VENDOR TOTALS	3,391.82	YTD INVOICED		3,391.82	YTD PAID	110.97
12415 MELISSA NAPIER						
	565277	T	06/04/26	0001121 0580	9022 TRAVEL	37.93

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VENDOR TOTALS	402.88	YTD INVOICED		402.88	YTD PAID	37.93
8396 NEWTECH SYSTEMS, INC	565320	P	06/04/26	0841100 0434 9170	BUILDING REPAIRS & MAINT	360.00
	565320	P	06/04/26	0843610 0695 8019B	FURNITURE & FIXTURES SUPPL	286.00
VENDOR TOTALS	3,306.00	YTD INVOICED		3,306.00	YTD PAID	646.00
11519 NITRO USA, INC.	565321	P	06/04/26	9011096 0893 9901	UNIFORMS	113.00
VENDOR TOTALS	9,253.75	YTD INVOICED		9,253.75	YTD PAID	113.00
9778 COURTNEY M. NUCKOLS	565278	T	06/04/26	0001121 0580 9022	TRAVEL	51.79
VENDOR TOTALS	581.72	YTD INVOICED		631.72	YTD PAID	51.79
10124 O'REILLY AUTO PARTS	565399	P	06/11/26	9011096 0663 9901	REPAIR PARTS	821.89
VENDOR TOTALS	7,024.04	YTD INVOICED		8,175.80	YTD PAID	821.89
11100 AMY OATES	565279	T	06/04/26	0001052 0580 9190	TRAVEL	71.39
VENDOR TOTALS	727.30	YTD INVOICED		727.30	YTD PAID	71.39
11520 DONALD M PATRICK	565322	P	06/04/26	0011080 0335 9080	OTHER PROFESSIONAL CONSULT	1,000.00
VENDOR TOTALS	11,000.00	YTD INVOICED		11,000.00	YTD PAID	1,000.00
748 PITNEY BOWES INC	565400	P	06/11/26	0841077 0610 9200	GENERAL SUPPLIES	215.77
	565401	P	06/11/26	0841077 0449 9200	RENTAL-OTHER	189.24
VENDOR TOTALS	1,620.19	YTD INVOICED		1,620.19	YTD PAID	405.01
8966 QUADIENT FINANCE USA, INC.	565280	T	06/04/26	0011075 0531 9075	POSTAGE & PO BOX RENT	500.00
VENDOR TOTALS	5,591.32	YTD INVOICED		6,091.32	YTD PAID	500.00
8866 QUADIENT LEASING USA, INC.	565370	T	06/11/26	0011075 0531 9075	POSTAGE & PO BOX RENT	783.69
VENDOR TOTALS	3,918.45	YTD INVOICED		3,918.45	YTD PAID	783.69
11256 BRODERICK T. REDDEN						

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565323	P	06/04/26	0852818 0672 7800	PERSONAL SVC (ACTIVITY FND	300.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	300.00
9999 REFUND PARENT MONEY						
	565324	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565325	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565326	P	06/04/26	075210 1740	7254 STUDENT FEES	14.00
	565327	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565328	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565329	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565330	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565331	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565332	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565333	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565334	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565335	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565336	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565337	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565338	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565339	P	06/04/26	075210 1740	7254 STUDENT FEES	7.00
	565402	P	06/11/26	0845 1621	NON-REIMBURSABLE LUNCH PRO	24.75
VENDOR TOTALS	17,538.12	YTD INVOICED		17,555.12	YTD PAID	143.75
8837 REPUBLIC SERVICES						
	565281	T	06/04/26	0011987 0421	9987U SANITATION SERVICE	1,354.97
	565281	T	06/04/26	0131987 0421	9987U SANITATION SERVICE	135.49
	565281	T	06/04/26	0501987 0421	9987U SANITATION SERVICE	1,196.69
	565281	T	06/04/26	0751987 0421	9987U SANITATION SERVICE	623.29
	565281	T	06/04/26	0841987 0421	9987U SANITATION SERVICE	3,498.39
	565281	T	06/04/26	0851987 0421	9987U SANITATION SERVICE	1,354.97
	565281	T	06/04/26	0901987 0421	9987U SANITATION SERVICE	623.29
	565281	T	06/04/26	1201987 0421	9987U SANITATION SERVICE	623.29
	565281	T	06/04/26	9011987 0421	9987U SANITATION SERVICE	135.49
VENDOR TOTALS	107,918.79	YTD INVOICED		107,918.79	YTD PAID	9,545.87
12613 RIVER LINK						
	565403	P	06/11/26	9011096 0699 9901	BUS USAGE REIMBURSEMENT	15.72
VENDOR TOTALS	30.06	YTD INVOICED		30.06	YTD PAID	15.72
7280 ROBERTS HEAVY DUTY TOWING						
	565340	P	06/04/26	0001989 0435 9989	VEHICLE REPAIR & MAINT	196.24
VENDOR TOTALS	1,686.64	YTD INVOICED		1,686.64	YTD PAID	196.24
2610 ROBINSON OIL CO, INC.						
	565282	T	06/04/26	9011096 0627 9901	DIESEL FUEL	5,362.87

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VENDOR TOTALS	161,354.21	YTD INVOICED		161,354.21	YTD PAID	5,362.87
422 S & S TIRE						
	565341	P	06/04/26	9011096 0662 9901	TIRES & TUBES	672.68
	565404	P	06/11/26	9011096 0662 9901	TIRES & TUBES	567.60
VENDOR TOTALS	18,936.30	YTD INVOICED		18,936.30	YTD PAID	1,240.28
12666 ELLUZ SANDOVAL LOPEZ						
	565371	T	06/11/26	0002852 0580 311M	TRAVEL	232.84
VENDOR TOTALS	232.84	YTD INVOICED		232.84	YTD PAID	232.84
8832 SCHOOL OUTFITTERS						
	565405	P	06/11/26	0005203 0695 9063	FURNITURE & FIXTURES SUPPL	5,033.38
VENDOR TOTALS	5,033.38	YTD INVOICED		5,033.38	YTD PAID	5,033.38
6320 SOUTHERN BELLE DAIRY						
	565342	P	06/04/26	0505101 0635	MILK	77.34
	565342	P	06/04/26	0755101 0635	MILK	238.31
	565342	P	06/04/26	0845101 0635	MILK	77.34
	565342	P	06/04/26	0855101 0635	MILK	411.60
	565342	P	06/04/26	0855632 0635	MILK	248.89
	565342	P	06/04/26	0905101 0635	MILK	262.07
					TOTAL FOR 565342	1,315.55
	565406	P	06/11/26	0855632 0635	MILK	1,155.94
	565406	P	06/11/26	0905632 0635	MILK	894.13
VENDOR TOTALS	122,641.35	YTD INVOICED		124,177.88	YTD PAID	3,365.62
2768 SOUTHERN COMMUNICATIONS AND CONSULTANTS, INC.						
	565372	T	06/11/26	0755101 0442	EQUIPMENT & VEHICLE RENT	14.00
VENDOR TOTALS	11,835.40	YTD INVOICED		11,835.40	YTD PAID	14.00
161 ST. LEO SCHOOL						
	565343	P	06/04/26	4902027 0322 617KP	EDUCATION CONSULTANT	2,719.00
VENDOR TOTALS	2,719.00	YTD INVOICED		2,719.00	YTD PAID	2,719.00
2975 SYN-TECH SYSTEMS, INC.						
	565344	P	06/04/26	9011096 0653 9901	SOFTWARE-TECHNOLOGY RELATE	4,263.00
VENDOR TOTALS	4,263.00	YTD INVOICED		4,263.00	YTD PAID	4,263.00
663 THERMAL EQUIP SALES, INC.						
	565407	P	06/11/26	0011987 0697 9987	OTHER SUPPLIES & MATERIALS	3,917.00

WOODFORD COUNTY PUBLIC SCHOOLS



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VENDOR TOTALS	14,400.79	YTD INVOICED		14,400.79	YTD PAID	3,917.00
11458 ANDREW TIMBROOK						
	565345	P	06/04/26	0842825 0672 7830	PERSONAL SVC (ACTIVITY FND	90.00
VENDOR TOTALS	1,005.00	YTD INVOICED		1,005.00	YTD PAID	90.00
5541 TOSHIBA AMERICA BUSINESS SOLUTIONS INC						
	565283	T	06/04/26	0001052 0653 9190	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0001121 0653 9021	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0002001 0653 135M	SOFTWARE-TECHNOLOGY RELATE	6.82
	565283	T	06/04/26	0005101 0653	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0005203 0653 9062	SOFTWARE-TECHNOLOGY RELATE	6.82
	565283	T	06/04/26	0011075 0653 9075	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0011080 0653 9080	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0011099 0653 9099	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0011100 0653 9170	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0131179 0653 9013	SOFTWARE-TECHNOLOGY RELATE	27.28
	565283	T	06/04/26	0501118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.92
	565283	T	06/04/26	0751118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.92
	565283	T	06/04/26	0841077 0653 9200	SOFTWARE-TECHNOLOGY RELATE	13.64
	565283	T	06/04/26	0841118 0653 9200	SOFTWARE-TECHNOLOGY RELATE	68.20
	565283	T	06/04/26	0851118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	54.56
	565283	T	06/04/26	0901118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.80
	565283	T	06/04/26	1201118 0653 9600	SOFTWARE-TECHNOLOGY RELATE	40.92
	565283	T	06/04/26	9011091 0653 9901	SOFTWARE-TECHNOLOGY RELATE	13.64
					TOTAL FOR 565283	450.00
	565346	P	06/04/26	0011987 0349 9987	OTHER PROFESSIONAL SERVICE	350.00
	565373	T	06/11/26	0001029 0444 9029	COPIER RENTAL	262.87
	565373	T	06/11/26	0001052 0444 9190	COPIER RENTAL	196.56
	565373	T	06/11/26	0001121 0444 9021	COPIER RENTAL	254.20
	565373	T	06/11/26	0002001 0444 135M	COPIER RENTAL	96.27
	565373	T	06/11/26	0005101 0444	COPIER RENTAL	159.33
	565373	T	06/11/26	0005203 0444 9062	COPIER RENTAL	96.28
	565373	T	06/11/26	0011075 0444 9075	COPIER RENTAL	149.20
	565373	T	06/11/26	0011080 0444 9080	COPIER RENTAL	176.47
	565373	T	06/11/26	0011100 0444 9170	COPIER RENTAL	161.22
	565373	T	06/11/26	0131179 0444 9013	COPIER RENTAL	308.06
	565373	T	06/11/26	0501118 0444 9600	COPIER RENTAL	949.66
	565373	T	06/11/26	0751118 0444 9600	COPIER RENTAL	602.06
	565373	T	06/11/26	0841077 0444 9200	COPIER RENTAL	394.87
	565373	T	06/11/26	0841118 0444 9200	COPIER RENTAL	1,003.79
	565373	T	06/11/26	0851118 0444 9600	COPIER RENTAL	1,002.24
	565373	T	06/11/26	0901118 0444 9600	COPIER RENTAL	763.24
	565373	T	06/11/26	1201118 0444 9600	COPIER RENTAL	713.65
	565373	T	06/11/26	9011091 0444 9901	COPIER RENTAL	227.44
VENDOR TOTALS	89,867.55	YTD INVOICED		97,780.71	YTD PAID	8,317.41
11202 ESCAPE VELOCITY HOLDINGS INC						

PAID INVOICES REPORT

WARRANT: 202606

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	565284	T	06/04/26	0855101 0651	SUPPLIES-TECH DEVICES	1,356.62
VENDOR TOTALS	77,611.54	YTD INVOICED		77,611.54	YTD PAID	1,356.62
9560 TRESONA MULTIMEDIA, LLC	565347	P	06/04/26	0842818 0675 7207	ORGANIZTN SUPPLIES (ACTIVI	1,180.00
VENDOR TOTALS	2,580.00	YTD INVOICED		2,580.00	YTD PAID	1,180.00
8347 U-HAUL	565408	P	06/11/26	0131987 0442 9987	EQUIPMENT & VEHICLE RENT	256.58
VENDOR TOTALS	256.58	YTD INVOICED		256.58	YTD PAID	256.58
12124 UNIVERSAL LETTERING CO INC	565409	P	06/11/26	0842825 0674 7830	AWARDS	426.75
VENDOR TOTALS	2,506.00	YTD INVOICED		2,506.00	YTD PAID	426.75
695 UNITED PARCEL SERVICE	565348	P	06/04/26	0011075 0538 9075	SHIPPING/DELIVERY/FREIGHT	207.77
VENDOR TOTALS	1,529.97	YTD INVOICED		1,804.92	YTD PAID	207.77
2316 VALOR LLC	565410	P	06/11/26	9011096 0661 9901	LUBRICANTS	4,655.09
VENDOR TOTALS	9,460.50	YTD INVOICED		9,460.50	YTD PAID	4,655.09
12558 MADELINE VERNON	565285	T	06/04/26	0001121 0580 9022	TRAVEL	11.94
VENDOR TOTALS	208.77	YTD INVOICED		208.77	YTD PAID	11.94
702 VERSAILLES PRINTING CO.	565349	P	06/04/26	0502797 0610 310LM	GENERAL SUPPLIES	30.31
	565349	P	06/04/26	0502797 0610 310MM	GENERAL SUPPLIES	175.31
	565349	P	06/04/26	0502818 0697 7800	OTHER SUPPLIES & MATERIALS	375.38
	565349	P	06/04/26	0841118 0891 9298	GRADUATION EXPENSES	895.00
					TOTAL FOR 565349	1,476.00
	565411	P	06/11/26	0855632 0697	OTHER SUPPLIES & MATERIALS	63.75
VENDOR TOTALS	16,675.38	YTD INVOICED		16,675.38	YTD PAID	1,539.75
11534 RAEGAN WAY	565286	T	06/04/26	1205203 0580 9062	TRAVEL	118.68
VENDOR TOTALS	901.45	YTD INVOICED		901.45	YTD PAID	118.68
5066 TAMMY D. WILLETT	565287	T	06/04/26	0001121 0580 9022	TRAVEL	33.84

PAID INVOICES REPORT

WARRANT: 202606

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	416.82	YTD INVOICED		416.82	YTD PAID	33.84
7088 WINDSTREAM COMMUNICATIONS						
	565350	P	06/04/26	0501987 0532	9987U TELEPHONE	56.10
	565412	P	06/11/26	0841987 0532	9987U TELEPHONE	99.10
VENDOR TOTALS	18,176.48	YTD INVOICED		18,341.13	YTD PAID	155.20
920 WOODFORD CO. PARKS & RECREATION						
	565413	P	06/11/26	0841025 0441	9299 LAND & BUILDING RENT	773.66
VENDOR TOTALS	21,754.32	YTD INVOICED		21,864.82	YTD PAID	773.66
12659 ZOE ZAMORA						
	565288	T	06/04/26	0852104 0580	129M TRAVEL	124.55
VENDOR TOTALS	372.06	YTD INVOICED		372.06	YTD PAID	124.55
REPORT TOTALS						230,794.92

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	102	126,992.74
TOTAL EFT TRANSFERS	58	103,802.18

PAID INVOICES REPORT

WARRANT: 202606HS

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8611 AMAZON CAPITAL SERVICES, INC.	565236	T	06/04/26	0842535 0675	7216S ORGANIZTN SUPPLIES (ACTIVI	78.94
VENDOR TOTALS	321,306.32	YTD INVOICED		323,147.03	YTD PAID	78.94
11631 GAME ONE	565351	P	06/11/26	0842525 0674	7315S AWARDS	409.02
	565351	P	06/11/26	0842525 0675	7315S ORGANIZTN SUPPLIES (ACTIVI	747.30
	565351	P	06/11/26	0842525 0893	7493S UNIFORMS	662.94
VENDOR TOTALS	86,789.10	YTD INVOICED		86,789.10	YTD PAID	1,819.26
11792 JPG RESTAURANT GROUP	565237	P	06/04/26	0842535 0616	7216S FOOD NON INSTR NON FOOD SV	3,200.00
VENDOR TOTALS	4,200.00	YTD INVOICED		4,200.00	YTD PAID	3,200.00
5535 GRAND P AWARDS INC	565352	P	06/11/26	0842525 0674	7365S AWARDS	464.70
	565352	P	06/11/26	0842525 0674	7494S AWARDS	440.36
VENDOR TOTALS	15,153.08	YTD INVOICED		15,153.08	YTD PAID	905.06
12656 KENTUCKY BASS FEDERATION NATION	565238	P	06/04/26	0842525 0673	7529S STUDENT REGISTRATIONS	80.00
VENDOR TOTALS	240.00	YTD INVOICED		240.00	YTD PAID	80.00
9002 LEXINGTON CATHOLIC HIGH SCHOOL	565239	P	06/04/26	0842525 0673	7315S STUDENT REGISTRATIONS	300.00
VENDOR TOTALS	700.00	YTD INVOICED		700.00	YTD PAID	300.00
12453 SMI AWARDS LLC	565353	P	06/11/26	0842525 0674	7325S AWARDS	5,372.80
VENDOR TOTALS	5,372.80	YTD INVOICED		5,372.80	YTD PAID	5,372.80
12350 TECHNOLOGY STUDENT ASSOCIATION	565240	P	06/04/26	0842535 0338	7282S REGISTRATION FEES	250.00
	565240	P	06/04/26	0842535 0673	7282S STUDENT REGISTRATIONS	600.00
VENDOR TOTALS	2,440.00	YTD INVOICED		2,440.00	YTD PAID	850.00
REPORT TOTALS						12,606.06

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	12,527.12
TOTAL EFT TRANSFERS	1	78.94

PAID INVOICES REPORT

WARRANT: 202606HT

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10120 ECKERT'S BOYD ORCHARD	565247	P	06/04/26	0902535 0894	7253S INSTRUCTIONAL FIELD TRIPS	684.00
VENDOR TOTALS	13,320.00	YTD INVOICED		13,320.00	YTD PAID	684.00
429 KROGER	565246	T	06/04/26	0902535 0616	7251S FOOD NON INSTR NON FOOD SV	101.37
VENDOR TOTALS	54,573.32	YTD INVOICED		54,622.58	YTD PAID	101.37
REPORT TOTALS						785.37
						COUNT
						AMOUNT
TOTAL PRINTED CHECKS						1
TOTAL EFT TRANSFERS						1
						684.00
						101.37

PAID INVOICES REPORT

WARRANT: 202606MS

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7703 JOHN HEMLEPP	565354	P	06/11/26	0852525 0675	7385S ORGANIZTN SUPPLIES (ACTIVI	280.00
VENDOR TOTALS	940.00	YTD INVOICED		940.00	YTD PAID	280.00
7589 KENTUCKY FFA ASSOCIATION	565243	P	06/04/26	0852535 0673	7205S STUDENT REGISTRATIONS	340.00
VENDOR TOTALS	1,400.00	YTD INVOICED		1,400.00	YTD PAID	340.00
429 KROGER	565241	T	06/04/26	0852525 0616	7385S FOOD NON INSTR NON FOOD SV	332.00
VENDOR TOTALS	54,573.32	YTD INVOICED		54,622.58	YTD PAID	332.00
830 LEXTRO	565355	P	06/11/26	0852525 0674	7385S AWARDS	255.22
VENDOR TOTALS	255.22	YTD INVOICED		255.22	YTD PAID	255.22
4514 LITTLE CAESARS PIZZA	565242	T	06/04/26	0852525 0616	7354S FOOD NON INSTR NON FOOD SV	85.84
	565242	T	06/04/26	0852525 0671	7300S ITEMS FOR RESALE	19.47
VENDOR TOTALS	70,143.41	YTD INVOICED		70,143.41	YTD PAID	105.31
12497 THE BLAKE GROUP LLC	565356	P	06/11/26	0852525 0616	7354S FOOD NON INSTR NON FOOD SV	388.64
VENDOR TOTALS	2,014.99	YTD INVOICED		2,014.99	YTD PAID	388.64
REPORT TOTALS						1,701.17

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	1,263.86
TOTAL EFT TRANSFERS	2	437.31

PAID INVOICES REPORT

WARRANT: 202606SE

TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11417 FOLLETT CONTENT SOLUTIONS LLC	565244	P	06/04/26	0752859 0641 7267	LIBRARY BOOKS	378.96
VENDOR TOTALS	11,758.62	YTD INVOICED		11,758.62	YTD PAID	378.96
11519 NITRO USA, INC.	565245	P	06/04/26	0752535 0675 7251S	ORGANIZTN SUPPLIES (ACTIVI	920.00
VENDOR TOTALS	9,253.75	YTD INVOICED		9,253.75	YTD PAID	920.00
				REPORT TOTALS		1,298.96

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	1,298.96

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