

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 061826

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

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

June

5310 DOCUBIT, LLC 74874 P 06/04/26 0002121 0349 337M OTHER PROFESSIONAL SERVICE 25.00
74874 P 06/04/26 0011071 0349 OTHER PROFESSIONAL SERVICE 80.00

VENDOR TOTALS 105.00 YTD INVOICED 1,300.00 YTD PAID

7986 3CITY HEATING AND AIR LLC 74907 P 06/11/26 0501987 0434 BUILDING REPAIRS & MAINT 3,548.20
74907 P 06/11/26 2201987 0434 BUILDING REPAIRS & MAINT 270.00
74954 P 06/18/26 9201134 0610 GENERAL SUPPLIES TOTAL FOR 74907 3,818.20
519.60

VENDOR TOTALS 3,242.00 YTD INVOICED 297,067.04 YTD PAID 4,337.80

7922 AGPARTS WORLDWIDE INC 74955 P 06/18/26 0002818 0650 7000 SUPPLIES-TECHNOLOGY RELATE 1,033.50

VENDOR TOTALS 895.00 YTD INVOICED 7,236.40 YTD PAID 1,033.50

8693 ALIGNED EDUCATIONAL RESOURCES 74956 P 06/18/26 2202118 0643 15RM SUPPLEMENTARY BKS/STUDY GU 918.64
74956 P 06/18/26 2202818 0643 7300 SUPPLEMENTARY BKS/STUDY GU 1,983.36

VENDOR TOTALS .00 YTD INVOICED 2,902.00 YTD PAID 2,902.00

4374 AMAZON.COM 74908 P 06/11/26 0002118 0650 162M SUPPLIES-TECHNOLOGY RELATE 24.99
74908 P 06/11/26 0011098 0610 GENERAL SUPPLIES 326.31
74908 P 06/11/26 0502104 0679 129M OTHER 623.93
74908 P 06/11/26 0602104 0679 128M OTHER 146.15
74908 P 06/11/26 0602121 0610 337M GENERAL SUPPLIES 30.09
74908 P 06/11/26 0702104 0610 128M GENERAL SUPPLIES 1,276.92
74908 P 06/11/26 0702104 0679 128M OTHER 407.38
74908 P 06/11/26 0901148 0610 9090 GENERAL SUPPLIES 1,028.18
74908 P 06/11/26 0902118 0643 182M SUPPLEMENTARY BKS/STUDY GU 61.80
74908 P 06/11/26 2201148 0610 9220 GENERAL SUPPLIES 2,503.44
74908 P 06/11/26 2202818 0695 7300 FURNITURE & FIXTURES SUPPL 379.61
74908 P 06/11/26 9302104 0679 029Z OTHER 674.24

VENDOR TOTALS .00 YTD INVOICED 121,818.57 YTD PAID 7,483.04

596 AMERICAN BUS/ACCESSORIES 74909 P 06/11/26 9011096 0663 REPAIR PARTS 1,487.66

VENDOR TOTALS .00 YTD INVOICED 9,194.97 YTD PAID 1,487.66

8404 AMRO MUSIC STORE INC 74844 P 05/28/26 0602835 0610 7182 GENERAL SUPPLIES 318.16

VENDOR TOTALS 2,641.75 YTD INVOICED 4,531.93 YTD PAID 318.16

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7022 ANGELA BROOKS	74910	P	06/11/26	0502104	0581 129M TRAVEL MILEAGE	21.15
VENDOR TOTALS	.00	YTD INVOICED			351.96 YTD PAID	21.15
6276 ANGELA STULL	74957	P	06/18/26	0002118	0581 401M TRAVEL MILEAGE	48.88
VENDOR TOTALS	.00	YTD INVOICED			48.88 YTD PAID	48.88
5952 ANGELA WAGONER	74958	P	06/18/26	2202104	0581 129M TRAVEL MILEAGE	79.43
VENDOR TOTALS	486.36	YTD INVOICED			874.31 YTD PAID	79.43
1367 ARNOLD'S GLASS & WINDOW INC	74959	P	06/18/26	0701987	0349 OTHER PROFESSIONAL SERVICE	287.00
VENDOR TOTALS	.00	YTD INVOICED			1,661.50 YTD PAID	287.00
8213 ASHLEE BOLIN	74845	P	05/28/26	0602118	0894 570J INSTRUCTIONAL FIELD TRIPS	220.00
VENDOR TOTALS	.00	YTD INVOICED			220.00 YTD PAID	220.00
7735 AT & T MOBILITY	74875	P	06/04/26	0011071	0352 OTHER TECHNICAL SERVICES	439.10
VENDOR TOTALS	.00	YTD INVOICED			5,244.80 YTD PAID	439.10
34 ATMOS ENERGY	74960	P	06/18/26	0601925	0621 NATURAL GAS	100.71
	74960	P	06/18/26	0701987	0621 NATURAL GAS	476.45
	74960	P	06/18/26	2201987	0621 NATURAL GAS	125.29
	74960	P	06/18/26	9011096	0621 NATURAL GAS	106.08
	74960	P	06/18/26	9401987	0621 NATURAL GAS	180.44
	74960	P	06/18/26	9701987	0621 NATURAL GAS	279.48
VENDOR TOTALS	.00	YTD INVOICED			59,796.00 YTD PAID	1,268.45
8695 BACK PORCH EVENTS & ENTERTAINMENT LLC	74911	P	06/11/26	0602118	0894 570J INSTRUCTIONAL FIELD TRIPS	512.40
VENDOR TOTALS	.00	YTD INVOICED			512.40 YTD PAID	512.40
7528 BLUE CARDINAL CHEMICAL LLC	74912	P	06/11/26	9201134	0610 GENERAL SUPPLIES	342.00
VENDOR TOTALS	1,056.40	YTD INVOICED			10,159.40 YTD PAID	342.00
5392 BLUEGRASS INTERNATIONAL TRUCKS						

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VENDOR TOTALS	74913	P	06/11/26	9011096	0663	REPAIR PARTS	366.54
8388 BOYD TRUCK CENTERS							
VENDOR TOTALS							366.54
VENDOR TOTALS	74914	P	06/11/26	9011096	0663	REPAIR PARTS	1,373.42
8214 BREAKOUT LEXINGTON							
VENDOR TOTALS							1,373.42
VENDOR TOTALS	74915	P	06/11/26	0602118	0338	REGISTRATION FEES	250.00
8265 BRENDA HOLDREN							
VENDOR TOTALS							250.00
VENDOR TOTALS	74916	P	06/11/26	0701148	0581	TRAVEL MILEAGE	25.61
2477 BSN SPORTS LLC							
VENDOR TOTALS							25.61
VENDOR TOTALS	74846	P	05/28/26	2201148	0610	GENERAL SUPPLIES	2,119.96
8530 CARLSTEDT'S LLC							
VENDOR TOTALS							2,119.96
VENDOR TOTALS	74847	P	05/28/26	0601918	0610	LAVEC GENERAL SUPPLIES	78.50
4385 CDW-GOVERNMENT INC							
VENDOR TOTALS							78.50
VENDOR TOTALS	74917	P	06/11/26	0601918	0610	LAVEC GENERAL SUPPLIES	149.30
1178 CENTRAL KY ED COOPERATIVE							
VENDOR TOTALS							149.30
VENDOR TOTALS	74961	P	06/18/26	0002118	0650	162L SUPPLIES-TECHNOLOGY RELATE	11,700.00
3122 CHEMSEARCH							
VENDOR TOTALS							11,700.00
VENDOR TOTALS	74848	P	05/28/26	0002118	0338	401M REGISTRATION FEES	2,892.00
8696 CHRISTIAN LARUE							
VENDOR TOTALS							2,892.00
VENDOR TOTALS	74876	P	06/04/26	9201134	0349	OTHER PROFESSIONAL SERVICE	1,247.19
8305 COLBY'S LAWN AND LANDSCAPING							
VENDOR TOTALS							1,247.19
VENDOR TOTALS	74918	P	06/11/26	0902001	0581	135M TRAVEL MILEAGE	42.25
VENDOR TOTALS							42.25
VENDOR TOTALS							42.25

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VENDOR TOTALS	531.85	YTD	INVOICED	5,757.87	YTD PAID	462.48
7884 DYLAN PHILLIPS	74963	P	06/18/26	0011100	0581 TRAVEL - IN DISTRICT	125.96
VENDOR TOTALS	.00	YTD	INVOICED	808.14	YTD PAID	125.96
4575 EADS FENCE COMPANY INC	74964	P	06/18/26	0603603	0349 22349 OTHER PROFESSIONAL SERVICE	4,000.00
VENDOR TOTALS	.00	YTD	INVOICED	4,000.00	YTD PAID	4,000.00
7569 ENCORE TECHNOLOGIES	74922	P	06/11/26	0702104	0610 128M GENERAL SUPPLIES	175.53
VENDOR TOTALS	.00	YTD	INVOICED	124,342.55	YTD PAID	175.53
7823 ENDIA HARVEY	74923	P	06/11/26	0602104	0581 128M TRAVEL MILEAGE	491.66
VENDOR TOTALS	625.27	YTD	INVOICED	1,894.40	YTD PAID	491.66
7495 ETIENNE INC	74878	P	06/04/26	0602104	0680 128M WELFARE (FOOD/CLOTHES/UTIL	160.00
VENDOR TOTALS	.00	YTD	INVOICED	160.00	YTD PAID	160.00
5495 FBLA	74853	P	05/28/26	0601918	0338 LAVEC REGISTRATION FEES	2,800.00
VENDOR TOTALS	74853	P	05/28/26	0602144	0894 348M INSTRUCTIONAL FIELD TRIPS	390.00
VENDOR TOTALS	.00	YTD	INVOICED	3,190.00	YTD PAID	3,190.00
5571 FCCLA	74854	P	05/28/26	0601918	0338 LAVEC REGISTRATION FEES	2,455.00
VENDOR TOTALS	.00	YTD	INVOICED	3,885.00	YTD PAID	2,455.00
2773 FORWARD EDGE ASSOCIATES	74924	P	06/11/26	9011092	0341 DRUG TESTING	400.00
VENDOR TOTALS	.00	YTD	INVOICED	2,610.00	YTD PAID	400.00
1680 FRYSC-KY	74879	P	06/04/26	0702104	0810 128M DUES & FEES	60.00
VENDOR TOTALS	.00	YTD	INVOICED	160.00	YTD PAID	60.00
32 GARRARD AUTOMOTIVE	74965	P	06/18/26	0602818	0662 7110 TIRES & LUBES	176.13

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4 GARRARD CO WATER ASSOCIATION							
VENDOR TOTALS				.00	YTD INVOICED	3,726.29	YTD PAID
	74965	P	06/18/26	9011096	0663	REPAIR PARTS	41.81
	74965	P	06/18/26	9201134	0610	GENERAL SUPPLIES	64.23
VENDOR TOTALS				.00	YTD INVOICED	4,673.07	YTD PAID
	74880	P	06/04/26	0501987	0411	WATER/SEWAGE	269.31
	74880	P	06/04/26	0901987	0411	WATER/SEWAGE	180.01
58 GARRARD HARDWARE							
VENDOR TOTALS				.00	YTD INVOICED	16,151.63	YTD PAID
	74925	P	06/11/26	0012147	0610	GENERAL SUPPLIES	363.99
	74925	P	06/11/26	0501987	0610	GENERAL SUPPLIES	61.07
	74925	P	06/11/26	0701987	0610	GENERAL SUPPLIES	25.46
	74925	P	06/11/26	0901987	0610	GENERAL SUPPLIES	129.76
	74925	P	06/11/26	2201987	0610	GENERAL SUPPLIES	47.77
	74925	P	06/11/26	9201134	0610	GENERAL SUPPLIES	405.54
VENDOR TOTALS				.00	YTD INVOICED	9,234.91	YTD PAID
	74855	P	05/28/26	9201134	0349	OTHER PROFESSIONAL SERVICE	128.96
	74881	P	06/04/26	9201134	0435	VEHICLE REPAIR & MAINT	128.96
VENDOR TOTALS				.00	YTD INVOICED	6,560.00	YTD PAID
	74966	P	06/18/26	0902104	0616	FOOD NON INSTR NON FOOD SV	40.74
VENDOR TOTALS				.00	YTD INVOICED	426.15	YTD PAID
	74967	P	06/18/26	0501987	0610	GENERAL SUPPLIES	310.03
VENDOR TOTALS				.00	YTD INVOICED	75.00	YTD PAID
	74926	P	06/11/26	0011087	0425	PEST CONTROL	75.00
	74926	P	06/11/26	0501987	0425	PEST CONTROL	65.00
	74926	P	06/11/26	0601987	0425	PEST CONTROL	65.00
	74926	P	06/11/26	0701987	0425	PEST CONTROL	65.00
	74926	P	06/11/26	0901987	0425	PEST CONTROL	65.00
	74926	P	06/11/26	2201987	0425	PEST CONTROL	65.00
	74926	P	06/11/26	9701987	0425	PEST CONTROL	50.00
VENDOR TOTALS				.00	YTD INVOICED	128M	TRAVEL MILEAGE
	74882	P	06/04/26	0702104	0581	TRAVEL MILEAGE	12.03

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VENDOR TOTALS					
41 HILLYARD - KY					
.00 YTD INVOICED				250.03 YTD PAID	12.03
74856 P 05/28/26 0501987 0610				GENERAL SUPPLIES	3,430.88
74856 P 05/28/26 0601987 0610				GENERAL SUPPLIES	5,435.87
74856 P 05/28/26 0701987 0610				GENERAL SUPPLIES	4,316.86
74856 P 05/28/26 0901987 0610				GENERAL SUPPLIES	3,974.07
74856 P 05/28/26 9201134 0434				BUILDING REPAIRS & MAINT	8,430.98
74856 P 05/28/26 9701987 0610				GENERAL SUPPLIES	3,735.54
				TOTAL FOR	29,324.20
74857 P 05/28/26 0501987 0610				GENERAL SUPPLIES	144.46
74857 P 05/28/26 0601987 0610				GENERAL SUPPLIES	134.76
74857 P 05/28/26 0701987 0610				GENERAL SUPPLIES	145.67
74857 P 05/28/26 0901987 0610				GENERAL SUPPLIES	33.19
74857 P 05/28/26 9201134 0434				BUILDING REPAIRS & MAINT	202.57
74857 P 05/28/26 9701987 0610				GENERAL SUPPLIES	260.28
VENDOR TOTALS				33,811.46 YTD PAID	30,245.13
8014 INFO HANDLER INC					
VENDOR TOTALS				74858 P 05/28/26 0011071 0349	OTHER PROFESSIONAL SERVICE
270.64 YTD INVOICED				6,111.74 YTD PAID	325.35
8379 INSIGHT PUBLIC SECTOR INC					
VENDOR TOTALS				74968 P 06/18/26 0002118 0735	TECH SOFTWARE
.00 YTD INVOICED				14,828.00 YTD PAID	14,828.00
79 INTER COUNTY ENERGY					
VENDOR TOTALS				74927 P 06/11/26 0601987 0622	ELECTRICITY
.00 YTD INVOICED				74927 P 06/11/26 0901987 0622	ELECTRICITY
				240,088.38 YTD PAID	19,965.53
4369 KATHLEEN JOHNSON					
VENDOR TOTALS				74883 P 06/04/26 0902001 0581	TRAVEL MILEAGE
.00 YTD INVOICED				204.85 YTD PAID	67.68
8363 KENTUCKY FBLA					
VENDOR TOTALS				74859 P 05/28/26 0601918 0338	LAVEC REGISTRATION FEES
.00 YTD INVOICED				2,740.00 YTD PAID	230.00
8460 KENTUCKY FFA					
VENDOR TOTALS				74860 P 05/28/26 0601918 0338	LAVEC REGISTRATION FEES
.00 YTD INVOICED				440.00 YTD PAID	440.00

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8689 KENTUCKY ODYSSEY OF THE MIND	74969	P	06/18/26	0702835	0610 7230	GENERAL SUPPLIES 647.00
VENDOR TOTALS				.00 YTD INVOICED		647.00 YTD PAID
145 KENWAY DISTRIBUTORS	74861	P	05/28/26	0501987	0610	GENERAL SUPPLIES 798.84
	74861	P	05/28/26	0701987	0610	GENERAL SUPPLIES 380.42
	74861	P	05/28/26	0901987	0610	GENERAL SUPPLIES 470.88
	74861	P	05/28/26	2201987	0610	GENERAL SUPPLIES 353.16
	74884	P	06/04/26	2201987	0610	GENERAL SUPPLIES 2,003.30
VENDOR TOTALS				.00 YTD INVOICED		34.56
6190 KIM DAILEY	74928	P	06/11/26	0502104	0581 129M	TRAVEL MILEAGE 2,037.86
VENDOR TOTALS				.00 YTD INVOICED		125,328.87 YTD PAID
2 KU	74970	P	06/18/26	0011087	0622	ELECTRICITY 616.85
	74970	P	06/18/26	0501987	0622	ELECTRICITY 6,937.18
	74970	P	06/18/26	0601925	0622	ELECTRICITY 4,337.42
	74970	P	06/18/26	0601987	0622	ELECTRICITY 95.69
	74970	P	06/18/26	0701925	0622	ELECTRICITY 1,020.42
	74970	P	06/18/26	0701987	0622	ELECTRICITY 10,816.57
	74970	P	06/18/26	2201987	0622	ELECTRICITY 7,985.42
	74970	P	06/18/26	9011096	0622	ELECTRICITY 253.56
	74970	P	06/18/26	9701987	0622	ELECTRICITY 4,721.37
	74970	P	06/18/26	9711987	0622	ELECTRICITY 873.45
VENDOR TOTALS				34,743.99 YTD INVOICED		450,180.09 YTD PAID
7647 LANCASTER SAVE-A- LOT	74885	P	06/04/26	0702104	0680 128M	WELFARE (FOOD/CLOTHES/UTIL) 93.22
VENDOR TOTALS				.00 YTD INVOICED		1,375.70 YTD PAID
3 LANCASTER CITY WATER	74886	P	06/04/26	0011087	0411	WATER/SEWAGE 357.04
	74886	P	06/04/26	0601925	0411	WATER/SEWAGE 289.25
	74886	P	06/04/26	0601987	0411	WATER/SEWAGE 3,535.60
	74886	P	06/04/26	0701925	0411	WATER/SEWAGE 21.36
	74886	P	06/04/26	0701987	0411	WATER/SEWAGE 1,865.98
	74886	P	06/04/26	2201987	0411	WATER/SEWAGE 1,728.30
	74886	P	06/04/26	9011096	0411	WATER/SEWAGE 67.22
	74886	P	06/04/26	9701987	0411	WATER/SEWAGE 799.26
	74886	P	06/04/26	9711987	0411	WATER/SEWAGE 148.25

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7459 PERFORMANCE FEEDS							
VENDOR TOTALS						.00	825.00
	74973	P	06/18/26	0701987	GENERAL SUPPLIES	0610	
VENDOR TOTALS						.00	81.97
	74973	P	06/18/26	0701987	GENERAL SUPPLIES	0610	
7524 PETE'S DINER							
VENDOR TOTALS						.00	81.97
	74863	P	05/28/26	0502104	OTHER	0679	572.00
	74891	P	06/04/26	2202104	FOOD NON INSTR NON FOOD SV	0616	384.00
VENDOR TOTALS						.00	956.00
	74892	P	06/04/26	0502104	OTHER PRINTING	0559	931.20
4930 POSITIVE PROMOTIONS INC							
VENDOR TOTALS						.00	931.20
	74892	P	06/04/26	0502104	OTHER PRINTING	0559	931.20
8112 PRISCILLA BAERLEIN PHOTOGRAPHY							
VENDOR TOTALS						.00	931.20
	74864	P	05/28/26	0011098	OTHER PROFESSIONAL SERVICE	0349	894.65
	74974	P	06/18/26	0011098	TRAVEL MILEAGE	0581	124.08
VENDOR TOTALS						.00	1,018.73
	74974	P	06/18/26	0011098	OTHER PROFESSIONAL SERVICE	0349	894.65
	74974	P	06/18/26	0011098	TRAVEL MILEAGE	0581	124.08
7826 PROSOURCE							
VENDOR TOTALS						.00	2,037.46
	74932	P	06/11/26	0011071	COPIER RENTAL	0444	615.62
	74932	P	06/11/26	0501148	COPIER RENTAL	0444	802.98
	74932	P	06/11/26	0601148	COPIER RENTAL	0444	1,098.39
	74932	P	06/11/26	0701148	COPIER RENTAL	0444	672.30
	74932	P	06/11/26	0901148	COPIER RENTAL	0444	589.81
	74932	P	06/11/26	2201148	COPIER RENTAL	0444	744.88
	74932	P	06/11/26	9701987	COPIER RENTAL	0444	260.18
VENDOR TOTALS						.00	4,784.16
	74933	P	06/11/26	0001921	MEDICAL SERVICES	0345	1,460.00
7791 RACHAEL PARSONS							
VENDOR TOTALS						.00	2,250.00
	74975	P	06/18/26	0601918	LAVEC FOOD INSTR NON FOOD SERVIC	0617	1,000.00
	74976	P	06/18/26	0601918	LAVEC TRAVEL MILEAGE	0581	500.00
	74977	P	06/18/26	0601918	LAVEC TRAVEL MILEAGE	0581	750.00
VENDOR TOTALS						.00	2,250.00
	74933	P	06/11/26	0001921	MEDICAL SERVICES	0345	1,460.00
7913 READ BRAILLE INC							
VENDOR TOTALS						.00	1,460.00
	74933	P	06/11/26	0001921	MEDICAL SERVICES	0345	1,460.00

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4513 REBECCA MEADE	74893	P	06/04/26	0002121	0581 337M TRAVEL MILEAGE	46.06
VENDOR TOTALS				.00 YTD INVOICED	761.38 YTD PAID	46.06
6418 REGINA MEADOWS	74934	P	06/11/26	0901148	0581 9090 TRAVEL MILEAGE	58.28
VENDOR TOTALS				.00 YTD INVOICED	242.19 YTD PAID	58.28
1069 REXEL	74865	P	05/28/26	0701987	0431 NON-TECH-RELATED REPRS & M	719.27
	74935	P	06/11/26	9201134	0610 GENERAL SUPPLIES	228.60
VENDOR TOTALS				1,654.12 YTD INVOICED	14,163.30 YTD PAID	947.87
3619 RIDDELL/ALL AMERICAN SPORTS CORP	74936	P	06/11/26	0702825	0893 7260 UNIFORMS	5,205.50
VENDOR TOTALS				.00 YTD INVOICED	13,530.05 YTD PAID	5,205.50
7762 RING CENTRAL	74894	P	06/04/26	0011071	0532 TELEPHONE	5,722.34
VENDOR TOTALS				.00 YTD INVOICED	61,321.81 YTD PAID	5,722.34
6449 RUMPKO OF KENTUCKY INC	74937	P	06/11/26	9201134	0421 SANITATION SERVICE	208.79
	74978	P	06/18/26	0501987	0421 SANITATION SERVICE	581.88
VENDOR TOTALS				528.98 YTD INVOICED	7,827.67 YTD PAID	790.67
844 SCHOLASTIC BOOK CLUB	74979	P	06/18/26	2202118	0643 15RM SUPPLEMENTARY BKS/STUDY GU	571.78
VENDOR TOTALS				.00 YTD INVOICED	571.78 YTD PAID	571.78
7786 SCHROCK SALES LLC	74938	P	06/11/26	0601918	0610 LAVEC GENERAL SUPPLIES	571.00
VENDOR TOTALS				.00 YTD INVOICED	2,499.30 YTD PAID	571.00
5753 SERVICE SPECIALTIES LLC	74980	P	06/18/26	0901987	0419 OTHER UTILITIES	7,921.20
VENDOR TOTALS				.00 YTD INVOICED	14,148.84 YTD PAID	7,921.20
6235 SEVBOLD ELECTRICAL LLC	74866	P	05/28/26	0703603	0349 SFCC OTHER PROFESSIONAL SERVICE	8,300.00
	74981	P	06/18/26	0703603	0349 SFCC OTHER PROFESSIONAL SERVICE	1,550.00
	74981	P	06/18/26	9701987	0349 OTHER PROFESSIONAL SERVICE	250.00

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT : 061826

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS					43,935.00 YTD PAID
8039 SHOE SENSATION INC					10,100.00
VENDOR TOTALS					503.45
74939 P 06/11/26 9302104	0680			029Z WELFARE (FOOD/CLOTHES/UTIL	503.45
VENDOR TOTALS					805.68 YTD PAID
3431 SPRINGFIELD LAUNDRY & DRY CLEANING INC					503.45
VENDOR TOTALS					249.48
74940 P 06/11/26 0501987	0426			LAUNDRY/DRY CLEANING SERVI	193.64
74940 P 06/11/26 0601925	0426			LAUNDRY/DRY CLEANING SERVI	188.53
74940 P 06/11/26 0601987	0426			LAUNDRY/DRY CLEANING SERVI	369.16
74940 P 06/11/26 0701987	0426			LAUNDRY/DRY CLEANING SERVI	155.92
74940 P 06/11/26 0901987	0426			LAUNDRY/DRY CLEANING SERVI	291.60
74940 P 06/11/26 2201987	0426			LAUNDRY/DRY CLEANING SERVI	140.00
74940 P 06/11/26 9401987	0426			LAUNDRY/DRY CLEANING SERVI	140.00
74940 P 06/11/26 9701987	0426			LAUNDRY/DRY CLEANING SERVI	140.00
VENDOR TOTALS					22,964.71 YTD PAID
4202 STANFORD BUILDERS SUPPLY					1,728.33
VENDOR TOTALS					238.00
74941 P 06/11/26 0012147	0610			18CM GENERAL SUPPLIES	238.00
VENDOR TOTALS					238.00 YTD PAID
5958 STANFORD TIRE CENTER					197.00
VENDOR TOTALS					3,063.26 YTD PAID
74942 P 06/11/26 0602818	0662			7110 TIRES & LUBES	197.00
VENDOR TOTALS					908.40
6135 SUBURBAN PROPANE					908.40
VENDOR TOTALS					10,568.26 YTD PAID
74867 P 05/28/26 0601987	0623			BOTTLED GAS	908.40
VENDOR TOTALS					489.79
7310 SUTHERLAND CHEVROLET					489.79
VENDOR TOTALS					489.79 YTD PAID
74868 P 05/28/26 9201134	0435			VEHICLE REPAIR & MAINT	489.79
VENDOR TOTALS					489.79
7340 TAMMY ELLIS					119.85
VENDOR TOTALS					487.64 YTD PAID
74895 P 06/04/26 0601148	0581			9060 TRAVEL MILEAGE	119.85
VENDOR TOTALS					118.13
8178 TAMMY JEFFRIES					118.13
VENDOR TOTALS					1,194.30 YTD PAID
74943 P 06/11/26 0501148	0581			9050 TRAVEL MILEAGE	118.13
VENDOR TOTALS					118.13
4371 THE COLLEGE BOARD					118.13

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT : 061826

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	74898	P	06/04/26	0702104	0610 GENERAL SUPPLIES	547.04
	74898	P	06/04/26	0702104	0616 FOOD NON INSTR NON FOOD SV	82.53
	74898	P	06/04/26	0902104	0679 OTHER	598.45
	74898	P	06/04/26	9302104	0679 OTHER	172.13
					TOTAL FOR	1,400.15
	74948	P	06/11/26	0602104	0610 GENERAL SUPPLIES	366.94
	74948	P	06/11/26	0602104	0616 FOOD NON INSTR NON FOOD SV	329.83
	74948	P	06/11/26	0602104	0679 OTHER	875.51
	74948	P	06/11/26	0602104	0680 WELFARE (FOOD/CLOTHES/UTIL	431.93
	74948	P	06/11/26	0602118	0610 GENERAL SUPPLIES	796.94
	74948	P	06/11/26	0702104	0610 GENERAL SUPPLIES	1,544.86
					TOTAL FOR	4,346.01
	74984	P	06/18/26	0011098	0610 GENERAL SUPPLIES	71.40
	74984	P	06/18/26	0702104	0610 GENERAL SUPPLIES	146.25
	74984	P	06/18/26	0702104	0616 FOOD NON INSTR NON FOOD SV	121.33
	74984	P	06/18/26	0702104	0679 OTHER	459.44
VENDOR TOTALS					345.80 YTD INVOICED	6,881.05
7401 WENDY CONGLETON					74949 P 06/11/26 0002121 0581 337M TRAVEL MILEAGE	136.30
VENDOR TOTALS					.00 YTD INVOICED	136.30
					881.95 YTD PAID	364,484.76
					REPORT TOTALS	

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

TOTAL PRINTED CHECKS COUNT AMOUNT

126 364,484.76

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 061826FS

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

(FS) June

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

6335 DEBORAH COFFEY

74899 P 06/04/26 0705101 0581 TRAVEL - IN DISTRICT 35.25

VENDOR TOTALS .00 YTD INVOICED 417.30 YTD PAID 35.25

58 GARRARD HARDWARE

74950 P 06/11/26 0605101 0437 PLUMBING REPAIRS & MAINTEN 61.77

VENDOR TOTALS .00 YTD INVOICED 16,151.63 YTD PAID 61.77

4163 GORDON FOOD SERVICE - ID

74872 P 05/28/26 0005101 0630 FOOD 634.11

74872 P 05/28/26 0605101 0610 GENERAL SUPPLIES 638.99

74872 P 05/28/26 0605101 0630 FOOD 5,350.60

74900 P 06/04/26 0605101 0630 FOOD 6,623.70

74951 P 06/11/26 0605101 0610 GENERAL SUPPLIES 1,577.16

74951 P 06/11/26 0605101 0630 FOOD 157.59

74985 P 06/18/26 0605101 0610 GENERAL SUPPLIES 9,310.23

74985 P 06/18/26 0605101 0630 FOOD 9,467.82

74985 P 06/18/26 9705101 0630 Non Program Food 4,904.06

74952 P 06/11/26 2205101 0425 PEST CONTROL 30.00

74952 P 06/11/26 0605101 0425 PEST CONTROL 30.00

74952 P 06/11/26 0705101 0425 PEST CONTROL 30.00

74952 P 06/11/26 0905101 0425 PEST CONTROL 30.00

74901 P 06/04/26 0015101 0581 TRAVEL - IN DISTRICT 45.12

74902 P 06/04/26 0905101 0581 TRAVEL - IN DISTRICT 126.90

74902 P 06/04/26 0905101 0581 TRAVEL - IN DISTRICT 126.90

74873 P 05/28/26 0505101 0635 MILK 353.58

74873 P 05/28/26 0605101 0630 FOOD 63.00

74873 P 05/28/26 0605101 0635 MILK 310.46

74873 P 05/28/26 0705101 0635 MILK 137.12

74873 P 05/28/26 0905101 0635 MILK 682.15

6387 PRAIRIE FARMS DAIRY

74902 P 06/04/26 0905101 0581 TRAVEL - IN DISTRICT 126.90

74902 P 06/04/26 0905101 0581 TRAVEL - IN DISTRICT 126.90

74873 P 05/28/26 0505101 0635 MILK 353.58

74873 P 05/28/26 0605101 0630 FOOD 63.00

74873 P 05/28/26 0605101 0635 MILK 310.46

74873 P 05/28/26 0705101 0635 MILK 137.12

74873 P 05/28/26 0905101 0635 MILK 682.15

GARRARD COUNTY SCHOOLS



PAID INVOICES REPORT

WARRANT: 061826FS

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

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
6419 RUBY LEAR	74873	P	05/28/26	2205101	MILK	397.78
	74903	P	06/04/26	0605101	MILK	1,944.09
	74903	P	06/04/26	2205101	MILK	1,027.97
	74953	P	06/11/26	0005101	MILK	40.21
	74986	P	06/18/26	0605101	MILK	1,068.18
VENDOR TOTALS			2,838.51	YTD INVOICED		6,035.36
7723 SHANA STACEY	74904	P	06/04/26	2205101	TRAVEL - IN DISTRICT	35.25
VENDOR TOTALS			.00	YTD INVOICED		35.25
8263 TAMMY GOINS	74905	P	06/04/26	0505101	TRAVEL - IN DISTRICT	148.99
VENDOR TOTALS			.00	YTD INVOICED		148.99
REPORT TOTALS						44,038.81

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

TOTAL PRINTED CHECKS COUNT AMOUNT
 16 44,038.81