GARRARD COUNTY SCHOOLS

PAID INVOICES REPORT

WARRANT: 063026 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

End of Year Invoices

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
5310 DOCUBIT, LLC								
	75003	P	06/30/26	0002121	0349	337M	OTHER PROFESSIONAL SERVICE	25.00
	75003	P	06/30/26	0011071	0349		OTHER PROFESSIONAL SERVICE	90.00
VENDOR TOTALS 105.00 YTD INVOICED				1,415.00 YTD PAID				115.00
7986 3CITY HEATING AND AIR LLC								
	75004	P	06/30/26	0701987	0434		BUILDING REPAIRS & MAINT	9,880.00
	75004	P	06/30/26	9201134	0434		BUILDING REPAIRS & MAINT	6,895.00
VENDOR TOTALS 3,242.00 YTD INVOICED				313,842.04 YTD PAID				16,775.00
2291 AKERS FENCE								
	74987	P	06/25/26	0703603	0349	SFCC	OTHER PROFESSIONAL SERVICE	1,570.00
VENDOR TOTALS .00 YTD INVOICED				14,054.00 YTD PAID				1,570.00
8673 AMERICAN WELDING & GAS INC								
	74988	P	06/25/26	0012147	0439	18CM	OTHER REPAIRS & MAINTENANC	1,382.19
VENDOR TOTALS .00 YTD INVOICED				3,869.19 YTD PAID				1,382.19
6400 ARK REHAB PSC								
	74989	P	06/25/26	0001921	0345		MEDICAL SERVICES	13,986.95
VENDOR TOTALS .00 YTD INVOICED				133,095.90 YTD PAID				13,986.95
3122 CHEMSEARCH								
	75005	P	06/30/26	9201134	0349		OTHER PROFESSIONAL SERVICE	1,247.19
VENDOR TOTALS 1,247.19 YTD INVOICED				16,176.63 YTD PAID				1,247.19
2123 CITY OF LANCASTER								
	75006	P	06/30/26	0001089	0347		SECURITY SERVICES	38,070.00
	75006	P	06/30/26	0002060	0349	552M	OTHER PROFESSIONAL SERVICE	.00
							TOTAL FOR 75006	38,070.00
	75007	P	06/30/26	0701925	0349		OTHER PROFESSIONAL SERVICE	480.00
VENDOR TOTALS .00 YTD INVOICED				152,760.00 YTD PAID				38,550.00
8305 COLBY'S LAWN AND LANDSCAPING								
	75008	P	06/30/26	9201134	0349		OTHER PROFESSIONAL SERVICE	3,533.00
VENDOR TOTALS .00 YTD INVOICED				34,849.00 YTD PAID				3,533.00
7544 CONNIE LAMB								
	75009	P	06/30/26	0011071	0581		TRAVEL - IN DISTRICT	68.88
VENDOR TOTALS .00 YTD INVOICED				111.02 YTD PAID				68.88
14 DANVILLE OFFICE EQUIPMENT								

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	75010	P	06/30/26	0702104	0610	128M	GENERAL SUPPLIES	5,212.33
	75011	P	06/30/26	0702104	0610	128M	GENERAL SUPPLIES	788.00
VENDOR TOTALS	3,530.63 YTD INVOICED			105,101.43 YTD PAID				6,000.33
7884 DYLAN PHILLIPS								
	75012	P	06/30/26	0011100	0581		TRAVEL - IN DISTRICT	48.88
VENDOR TOTALS	.00 YTD INVOICED			857.02 YTD PAID				48.88
6068 EMILY ARNOLD								
	75013	P	06/30/26	0601918	0617	LAVEC	FOOD INSTR NON FOOD SERVIC	1,370.00
VENDOR TOTALS	.00 YTD INVOICED			2,925.10 YTD PAID				1,370.00
6555 ETHAN SMITH								
	75014	P	06/30/26	0011071	0581		TRAVEL - IN DISTRICT	62.30
VENDOR TOTALS	.00 YTD INVOICED			96.70 YTD PAID				62.30
1680 FRYSC-KY								
	74990	P	06/25/26	0602104	0679	028Z	OTHER	185.00
VENDOR TOTALS	.00 YTD INVOICED			345.00 YTD PAID				185.00
4 GARRARD CO WATER ASSOCIATION								
	75015	P	06/30/26	0501987	0411		WATER/SEWAGE	175.95
	75015	P	06/30/26	0901987	0411		WATER/SEWAGE	160.29
VENDOR TOTALS	299.98 YTD INVOICED			5,009.31 YTD PAID				336.24
1100 GARRARD COUNTY SHERIFF								
	75016	P	06/30/26	0002060	0349	552M	OTHER PROFESSIONAL SERVICE	17,000.00
VENDOR TOTALS	.00 YTD INVOICED			241,280.29 YTD PAID				17,000.00
8645 GARRARD QUICK LUBE								
	75017	P	06/30/26	9201134	0349		OTHER PROFESSIONAL SERVICE	127.97
VENDOR TOTALS	.00 YTD INVOICED			841.78 YTD PAID				127.97
6617 GRAINGER								
	75018	P	06/30/26	0601987	0610		GENERAL SUPPLIES	1,031.32
VENDOR TOTALS	.00 YTD INVOICED			10,266.23 YTD PAID				1,031.32
5486 GUARDIAN EXTERMINATING CO								
	75019	P	06/30/26	0011087	0425		PEST CONTROL	75.00
	75019	P	06/30/26	0501987	0425		PEST CONTROL	65.00
	75019	P	06/30/26	0601987	0425		PEST CONTROL	65.00
	75019	P	06/30/26	0701987	0425		PEST CONTROL	65.00

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		75019	P	06/30/26	0901987	0425		PEST CONTROL	65.00
		75019	P	06/30/26	2201987	0425		PEST CONTROL	65.00
		75019	P	06/30/26	9701987	0425		PEST CONTROL	50.00
	VENDOR TOTALS .00 YTD INVOICED				7,010.00 YTD PAID				450.00
7577	HIGHBRIDGE SPRING WATER								
		75020	P	06/30/26	2202818	0616	7300	FOOD NON INSTR NON FOOD SV	83.55
	VENDOR TOTALS .00 YTD INVOICED				563.95 YTD PAID				83.55
7632	IMAGINE LEARNING LLC								
		74991	P	06/25/26	0011071	0653		SOFTWARE - TECHNOLOGY RELA	250.00
	VENDOR TOTALS 32,255.00 YTD INVOICED				37,005.00 YTD PAID				250.00
670	INDUSTRIAL PARK DISTRIBUTORS								
		75021	P	06/30/26	9201134	0349		OTHER PROFESSIONAL SERVICE	243.77
	VENDOR TOTALS 949.00 YTD INVOICED				4,703.49 YTD PAID				243.77
8014	INFO HANDLER INC								
		74992	P	06/25/26	0011071	0349		OTHER PROFESSIONAL SERVICE	656.30
	VENDOR TOTALS 270.64 YTD INVOICED				6,768.04 YTD PAID				656.30
5005	JERRY BROWNING								
		75022	P	06/30/26	0011071	0581		TRAVEL - IN DISTRICT	186.20
	VENDOR TOTALS .00 YTD INVOICED				435.56 YTD PAID				186.20
1151	JOHNSON CONTROLS FIRE PROTECTION								
		75023	P	06/30/26	0703603	0349	SFCC	OTHER PROFESSIONAL SERVICE	19,899.99
	VENDOR TOTALS .00 YTD INVOICED				49,438.85 YTD PAID				19,899.99
10	K S B A - KY SCHOOL BOARD ASSOC								
		74993	P	06/25/26	0011071	0338		REGISTRATION FEES	1,200.00
	VENDOR TOTALS 16,507.52 YTD INVOICED				48,085.79 YTD PAID				1,200.00
2792	KACTE-KY ASSOC CAREER & TECH ED								
		74994	P	06/25/26	0002144	0338	348M	REGISTRATION FEES	475.00
		74994	P	06/25/26	0602140	0338	348M	REGISTRATION FEES	950.00
		74994	P	06/25/26	0602144	0338	348M	REGISTRATION FEES	950.00
		74994	P	06/25/26	0602145	0338	348M	REGISTRATION FEES	950.00
		74994	P	06/25/26	0602889	0338	348M	REGISTRATION FEES	950.00
		74994	P	06/25/26	0702145	0338	348M	REGISTRATION FEES	475.00
	VENDOR TOTALS .00 YTD INVOICED				4,750.00 YTD PAID				4,750.00

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7545 KENNETH HURT									
			75024	P	06/30/26	0011071 0581		TRAVEL - IN DISTRICT	53.20
VENDOR TOTALS	.00 YTD INVOICED					203.68 YTD PAID			53.20
4301 KENTUCKY STATE TREASURER (FED)									
			74995	P	06/25/26	10 7461		ACCR SALARIES & BENEFT PAY	23,553.24
VENDOR TOTALS	.00 YTD INVOICED					235,517.09 YTD PAID			23,553.24
8194 KEYS & CROWS LLC									
			74996	P	06/25/26	0011071 0616		FOOD NON INSTR NON FOOD SV	190.00
VENDOR TOTALS	.00 YTD INVOICED					6,762.50 YTD PAID			190.00
8634 LASURE OIL LLC									
			75025	P	06/30/26	0011071 0626		GASOLINE	1,404.14
VENDOR TOTALS	.00 YTD INVOICED					267,479.68 YTD PAID			1,404.14
6737 LIBERTY MUTUAL INSURANCE									
			74997	P	06/25/26	0601921 0343		LEGAL SERVICES	4,651.22
VENDOR TOTALS	452,064.00 YTD INVOICED					480,063.25 YTD PAID			4,651.22
4805 MELSON ROOFING INC									
			74998	P	06/25/26	0701987 0349		OTHER PROFESSIONAL SERVICE	750.00
			74998	P	06/25/26	0901987 0349		OTHER PROFESSIONAL SERVICE	750.00
			74998	P	06/25/26	9401987 0434		BUILDING REPAIRS & MAINT	3,500.00
			74998	P	06/25/26	9701987 0349		OTHER PROFESSIONAL SERVICE	750.00
								TOTAL FOR 74998	5,750.00
			75026	P	06/30/26	0501987 0438		ROOF REPAIRS & MAINTENANCE	400.00
			75026	P	06/30/26	0601987 0438		ROOF REPAIRS & MAINTENANCE	300.00
VENDOR TOTALS	.00 YTD INVOICED					40,450.00 YTD PAID			6,450.00
7990 PRATHER LANDSCAPING & TREE SERVICE INC									
			75027	P	06/30/26	0901987 0349		OTHER PROFESSIONAL SERVICE	1,300.00
			75027	P	06/30/26	2201987 0349		OTHER PROFESSIONAL SERVICE	1,800.00
VENDOR TOTALS	.00 YTD INVOICED					6,000.00 YTD PAID			3,100.00
3619 RIDDELL/ALL AMERICAN SPORTS CORP									
			75028	P	06/30/26	0602825 0610	7160	GENERAL SUPPLIES	6,519.70
VENDOR TOTALS	.00 YTD INVOICED					20,049.75 YTD PAID			6,519.70
5753 SERVICE SPECIALTIES LLC									
			74999	P	06/25/26	0901987 0349		OTHER PROFESSIONAL SERVICE	1,036.21

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VENDOR	NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS .00 YTD INVOICED				15,185.05 YTD PAID				1,036.21
8685	SITE WORX LANDCLEARING & EXCAVATION LLC								
		75029	P	06/30/26	0703603	0349	SFCC	OTHER PROFESSIONAL SERVICE	29,500.00
	VENDOR TOTALS .00 YTD INVOICED				29,500.00 YTD PAID				29,500.00
8371	THERMAL BALANCE INC								
		75000	P	06/25/26	0603603	0349	22349	OTHER PROFESSIONAL SERVICE	1,480.00
	VENDOR TOTALS .00 YTD INVOICED				8,480.00 YTD PAID				1,480.00
4288	TYLER TECHNOLOGIES INC								
		75001	P	06/25/26	0011080	0352		OTHER TECHNICAL SERVICES	6,430.77
	VENDOR TOTALS .00 YTD INVOICED				13,622.37 YTD PAID				6,430.77
70	WAL-MART								
		75002	P	06/25/26	0602104	0616	128M	FOOD NON INSTR NON FOOD SV	193.24
		75002	P	06/25/26	0602104	0679	128M	OTHER	496.95
								TOTAL FOR 75002	690.19
		75030	P	06/30/26	0602104	0616	128M	FOOD NON INSTR NON FOOD SV	63.52
		75030	P	06/30/26	0602104	0679	128M	OTHER	17.43
		75030	P	06/30/26	0702104	0610	128M	GENERAL SUPPLIES	118.51
		75030	P	06/30/26	2202104	0679	129M	OTHER	146.85
	VENDOR TOTALS 345.80 YTD INVOICED				43,703.87 YTD PAID				1,036.50
								REPORT TOTALS	216,515.04

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	44	216,515.04

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