# Paid Warrant Report
## Food Service



TO : **KYNA KOCH**
NAME OF TREASURER

**FAYETTE COUNTY BOARD OF EDUCATION HELD**
**THIS DATE : Monday, August 17, 2026**

**Check Date Range 7/1/2026 - 7/31/2026**

| Name of Vendor | Amount Paid | Description | Warrant | Status | Check Date |
|---|---|---|---|---|---|
| BROADWAY ELECTRIC SERVICE | $1,445.00 | Blanket - Kitchen repairs | FT063026 | P | 7/16/2026 |
| CLEMS REFRIGERATED FOODS | $5,816.03 | Blanket - Summer Feeding Food | FT063026 | P | 7/16/2026 |
| CLEMS REFRIGERATED FOODS | $6,757.50 | Blanket PO for food products | FT063026 | P | 7/16/2026 |
| DAVID SNELLEN | $24.11 | Blanket - Mileage Reimbursement (Apr-Jun '26) | FT062926 | P | 7/31/2026 |
| DESIREE METTS | $145.23 | | FT062926 | P | 7/31/2026 |
| DIANA PRIGGE | $11.46 | | FT062926 | P | 7/31/2026 |
| DIANA PRIGGE | $1.27 | Blanket - Mileage Reimbursement (Apr-Jun '26) | FT062926 | P | 7/31/2026 |
| FAYETTE CO BD OF EDUC | $1,769.07 | June 2026 fuel | FT063026 | P | 7/16/2026 |
| FAYETTE CO BD OF EDUC | $781.39 | June 2026 ProCard | FT063026 | P | 7/16/2026 |
| FERGUSON ENTERPRISES INC | $470.68 | Blanket - Plumbing repairs | FT063026 | P | 7/16/2026 |
| FOOD SERVICE ONE TIME VEN | $59.15 | student refund - Kou Wei Lucas Hsiu | FS071526 | P | 7/15/2026 |
| FOOD SERVICE ONE TIME VEN | $25.25 | student refund - Luka Mijatovic | FS071526 | P | 7/15/2026 |
| FOOD SERVICE ONE TIME VEN | $72.40 | student refund - Thomas Ridge | FS071526 | P | 7/15/2026 |
| GLENNS COMMERCIAL SERVICE | $489.29 | Blanket PO - Emergency Kitchen repairs | FT063026 | P | 7/16/2026 |
| GORDON FOODSERVICE | $2,370.94 | Blanket PO for food products | FT063026 | P | 7/16/2026 |
| GORDON FOODSERVICE | $11,082.33 | Blanket PO for summer feeding food | FT063026 | P | 7/16/2026 |
| GORDON FOODSERVICE | $339.69- | CREDIT MEMO | FT063026 | P | 7/16/2026 |
| GWEN MEDLEY | $38.16 | | FT062926 | P | 7/31/2026 |
| JENNIFER WALDEN | $16.09 | | FT062926 | P | 7/31/2026 |

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|---|---|---|---|---|---|
| JENNIFER WALDEN | $10.34 | Blanket - Mileage Reimbursement (Apr-Jun '26) | FT062926 | P | 7/31/2026 |
| JODY JAMES | $64.31 | | FT062926 | P | 7/31/2026 |
| KLOSTERMAN S | $1,496.25 | Blanket - Summer Feeding Food | FT063026 | P | 7/16/2026 |
| KLOSTERMAN S | $318.05 | Blanket PO for bakery products | FT063026 | P | 7/16/2026 |
| KLOSTERMAN S | $142.50 | Blanket - Summer Feeding Food | FT071726 | P | 7/17/2026 |
| LESLIE BLIZIOTIS | $39.86 | | FT062926 | P | 7/31/2026 |
| LOWES HOME CENTERS INC | $127.26 | Blanket -Summer Feeding Supplies | FT063026 | P | 7/16/2026 |
| MICHELLE COKER | $38.16 | | FT062926 | P | 7/31/2026 |
| NEW DAIRY OPCO LLC | $282.96 | Blanket PO for daily products | FT063026 | P | 7/16/2026 |
| NEW DAIRY OPCO LLC | $3,553.00 | Food for Summer Feeding | FT063026 | P | 7/16/2026 |
| NEW DAIRY OPCO LLC | $618.00 | Blanket PO for Summer Feeding | FT071726 | P | 7/17/2026 |
| PARTS TOWN LLC | $1,211.58 | Blanket -Kitchen repair parts | FT063026 | P | 7/16/2026 |
| PIAZZA PRODUCE | $7,223.05 | Blanket - Summer Feeding Produce | FT063026 | P | 7/16/2026 |
| S W H SUPPLY CO | $558.96 | Blanket - Kitchen repair parts | FT063026 | P | 7/16/2026 |
| SONYA COLYER | $26.21 | | FT062926 | P | 7/31/2026 |
| SONYA COLYER | $19.07 | Blanket - Mileage Reimbursement (Apr-Jun '26) | FT062926 | P | 7/31/2026 |
| TERMINIX COMMERCIAL | $2,187.00 | Blanket - Pest control | FT063026 | P | 7/16/2026 |
| TINA HAMILTON | $42.86 | | FT062926 | P | 7/31/2026 |
| WENDY YOUNG | $41.36 | | FT062926 | P | 7/31/2026 |
| GRAND TOTAL | $49,036.44 | | | | |

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APPROVED BY :

CHAIRPERSON :

SECRETARY :

TREASURER :