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HICKMAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 07242026

TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
153480	GAME CHANGER COACHING 1370	07/24/26		270012	162905	P	07/24/26	0001918 0322	EDUCATIONAL CONSULTANT	5,000.00
	INVOICE: 1370									
	VENDOR TOTALS			5,000.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
									REPORT TOTALS	5,000.00
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									1	5,000.00

HICKMAN COUNTY BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 072426

TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
152133 A T & T MOBILITY	20163120	07/11/26		270008	162816	P	07/24/26	9201087 0534	CELL PHONE SERVICES	60.23
	INVOICE: 20163120									
VENDOR TOTALS				60.23 YTD INVOICED				60.23 YTD PAID		60.23
153357 ACTIVE INTERNET TECHNOLOGIES, LLC	INV099120	07/01/26		270002	162817	P	07/24/26	0011075 0735	TECH SOFTWARE >\$4,999	5,700.00
	INVOICE: INV099120									
VENDOR TOTALS				5,700.00 YTD INVOICED				5,700.00 YTD PAID		5,700.00
153321 ALLEN & ASSOCIATES PLLC	KIN-1511	07/09/26			162818	P	07/24/26	0011071 0342	AUDITING SERVICES	9,613.00
	INVOICE: KIN-1511									
VENDOR TOTALS				9,613.00 YTD INVOICED				9,613.00 YTD PAID		9,613.00
153334 AMAZON CAPITAL SERVICES	20163131	06/30/26			162819	P	07/24/26	0202121 0610	26VIA GENERAL SUPPLIES	1,842.18
	INVOICE: 20163131									
20163132	07/10/26				162819	P	07/24/26	9201087 0697	OTHER SUPPLIES & MATERIAL	96.00
	INVOICE: 20163132									
20163132	07/10/26				162819	P	07/24/26	0001053 0644	INSTRUCTIONAL RESOURCES	192.24
	INVOICE: 20163132									
20163136	07/10/26				162819	P	07/24/26	0201987 0697	OTHER SUPPLIES & MATERIAL	34.78
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	0501987 0697	OTHER SUPPLIES & MATERIAL	127.72
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	9201087 0697	OTHER SUPPLIES & MATERIAL	7.89
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	0201987 0694	EQUIPMENT SUPPLIES	40.71
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	0501987 0694	EQUIPMENT SUPPLIES	40.71
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	9201087 0694	EQUIPMENT SUPPLIES	26.99
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	9201097 0435	VEHICLE REPAIR & MAINT	154.99
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	9201088 0433	EQUIPMENT REPAIR & MAINT	79.99
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	9201087 0434	BUILDING REPAIRS & MAINT	45.06
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	0011075 0610	GENERAL SUPPLIES	448.65
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	9302104 0610	125M GENERAL SUPPLIES	172.13
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	0501059 0641	0050 LIBRARY BOOKS	27.12
	INVOICE: 20163136									
20163136	07/10/26				162819	P	07/24/26	0201118 0899A 0020	MISC/SBDM CARRY OVER	905.44
	INVOICE: 20163136									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	20163136	07/10/26			162819	P	07/24/26	9011096 0610	GENERAL SUPPLIES	767.75
	INVOICE: 20163136									
	20163136	07/10/26			162819	P	07/24/26	0001029 0610	GENERAL SUPPLIES	268.99
	INVOICE: 20163136									
	20163136	07/10/26			162819	P	07/24/26	0002118 0610 26GT	GENERAL SUPPLIES	129.62
	INVOICE: 20163136									
	20163136	07/10/26			162819	P	07/24/26	0007784 0610 14EM	GENERAL SUPPLIES	7,290.79
	INVOICE: 20163136									
VENDOR TOTALS				288.24	YTD INVOICED			12,699.75	YTD PAID	12,699.75
151216	AQUA TREAT, INC.									
	74375	07/01/26		270007	162820	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	196.35
	INVOICE: 74375									
VENDOR TOTALS				196.35	YTD INVOICED			196.35	YTD PAID	196.35
153485	ASCENDANT FACILITY PARTNERS, LLC									
	PA-3	07/15/26			162821	P	07/24/26	0003611 0450 26291	CONSTRUCTION SERVICES	185,084.95
	INVOICE: PA-3									
VENDOR TOTALS				185,084.95	YTD INVOICED			185,084.95	YTD PAID	185,084.95
153501	ASSURED PARTNERS									
	347497	07/20/26			162822	P	07/24/26	0011071 0529	OTHER INSURANCE	3,573.18
	INVOICE: 347497									
VENDOR TOTALS				3,573.18	YTD INVOICED			3,573.18	YTD PAID	3,573.18
153270	BOAZ ELECTRIC									
	1322	06/22/26			162823	P	07/24/26	9201087 0434	BUILDING REPAIRS & MAINT	500.00
	INVOICE: 1322									
	1339	06/29/26			162823	P	07/24/26	0501987 0434	BUILDING REPAIRS & MAINT	1,110.00
	INVOICE: 1339									
VENDOR TOTALS				.00	YTD INVOICED			1,610.00	YTD PAID	1,610.00
111570	BUILDERS SUPPLY									
	427977	07/09/26			162824	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	48.55
	INVOICE: 427977									
VENDOR TOTALS				48.55	YTD INVOICED			48.55	YTD PAID	48.55
150137	C & W LUMBER									
	164501-529	06/01/26			162825	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	645.55
	INVOICE: 164501-529									
	164501-529	06/01/26			162825	P	07/24/26	0501987 0434	BUILDING REPAIRS & MAINT	287.19
	INVOICE: 164501-529									
VENDOR TOTALS				.00	YTD INVOICED			932.74	YTD PAID	932.74

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
153010	C.A.P. INC.									
	20163121	07/01/26			162826	P	07/24/26	0201918 0653	TECH SOFTWARE < \$5,000	179.00
	INVOICE: 20163121									
	20163121	07/01/26			162826	P	07/24/26	0501918 0653	TECH SOFTWARE < \$5,000	179.00
	INVOICE: 20163121									
	VENDOR TOTALS			358.00	YTD INVOICED			358.00	YTD PAID	358.00
150138	KEVIN CANTY									
	3728	05/15/26			162827	P	07/24/26	9201087 0431	NON-TECH-RELATED REPRS &	8,000.00
	INVOICE: 3728									
	3759-3763	07/08/26			162827	P	07/24/26	9201087 0431	NON-TECH-RELATED REPRS &	370.00
	INVOICE: 3759-3763									
	VENDOR TOTALS			370.00	YTD INVOICED			8,370.00	YTD PAID	8,370.00
153393	CAPE JANITOR SUPPLY									
	519506	06/02/26			162828	P	07/24/26	0501987 0697	OTHER SUPPLIES & MATERIAL	233.90
	INVOICE: 519506									
	VENDOR TOTALS			.00	YTD INVOICED			233.90	YTD PAID	233.90
114057	CARR, R. & ASSOCIATES									
	27393	07/02/26			162829	P	07/24/26	0501987 0349	OTHER PROFESSIONAL SERVIC	425.00
	INVOICE: 27393									
	27393	07/02/26			162829	P	07/24/26	0201987 0349	OTHER PROFESSIONAL SERVIC	425.00
	INVOICE: 27393									
	27460	07/15/26			162829	P	07/24/26	0501987 0349	OTHER PROFESSIONAL SERVIC	659.60
	INVOICE: 27460									
	VENDOR TOTALS			1,509.60	YTD INVOICED			1,509.60	YTD PAID	1,509.60
150680	CHAMPION PLUMBING									
	23736	07/06/26			162830	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	645.00
	INVOICE: 23736									
	VENDOR TOTALS			.00	YTD INVOICED			645.00	YTD PAID	645.00
153431	CHURCH MUTUAL									
	20163122	07/07/26			162831	P	07/24/26	9011091 0521	PUPIL TRANSPORTATION INSU	19,059.61
	INVOICE: 20163122									
	20163122	07/07/26			162831	P	07/24/26	0011071 0524	FLEET INSURANCE	6,018.82
	INVOICE: 20163122									
	VENDOR TOTALS			25,078.43	YTD INVOICED			25,078.43	YTD PAID	25,078.43
151059	CITY OF CLINTON									
	20163123	07/01/26			162832	P	07/24/26	9201087 0411	WATER/SEWAGE	174.62
	INVOICE: 20163123									
	20163123	07/01/26			162832	P	07/24/26	0501987 0421	SANITATION SERVICE	926.35
	INVOICE: 20163123									

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	20163123	07/01/26			162832	P	07/24/26	0201987 0421	SANITATION SERVICE	744.27
	INVOICE: 20163123									
VENDOR TOTALS				1,845.24	YTD INVOICED			1,845.24	YTD PAID	1,845.24
153435 CM REGENT, LLC	20163124	07/15/26			162833	P	07/24/26	0011071 0529	OTHER INSURANCE	8,394.00
	INVOICE: 20163124									
VENDOR TOTALS				8,394.00	YTD INVOICED			8,394.00	YTD PAID	8,394.00
153451 CORPAY MASTERCARD	20163125	07/16/26			162834	P	07/24/26	0011071 0591	SVC PRCH ANT DST/ED AY W/	54.00
	INVOICE: 20163125									
	20163125	07/16/26			162834	P	07/24/26	9011091 0610	GENERAL SUPPLIES	54.00
	INVOICE: 20163125									
VENDOR TOTALS				108.00	YTD INVOICED			108.00	YTD PAID	108.00
116130 CURRICULUM ASSOCIATES	90963482	07/06/26		270026	162835	P	07/24/26	0202001 0610 135N	GENERAL SUPPLIES	145.60
	INVOICE: 90963482									
VENDOR TOTALS				145.60	YTD INVOICED			145.60	YTD PAID	145.60
153492 CYPRESS CREEK FARMS	20163099	06/30/26			162836	P	07/24/26	9201087 0610	GENERAL SUPPLIES	136.00
	INVOICE: 20163099									
VENDOR TOTALS				.00	YTD INVOICED			136.00	YTD PAID	136.00
153469 ELAN FINANCIAL SVCS	20163135	07/09/26			162837	P	07/24/26	0011075 0610	GENERAL SUPPLIES	360.00
	INVOICE: 20163135									
	20163135	07/09/26			162837	P	07/24/26	9201087 0610	GENERAL SUPPLIES	359.69
	INVOICE: 20163135									
	20163135	07/09/26			162837	P	07/24/26	0001053 0338	REGISTRATION FEES	53.05
	INVOICE: 20163135									
	20163135	07/09/26			162837	P	07/24/26	9201097 0626	GASOLINE	125.32
	INVOICE: 20163135									
	20163135	07/09/26			162837	P	07/24/26	0501918 0610	GENERAL SUPPLIES	482.52
	INVOICE: 20163135									
	20163135	07/09/26			162837	P	07/24/26	0502140 0580 106M	TRAVEL	158.51
	INVOICE: 20163135									
	20163139	07/09/26			162837	P	07/24/26	0011075 0610	GENERAL SUPPLIES	1,327.15
	INVOICE: 20163139									
	20163139	07/09/26			162837	P	07/24/26	0501918 0610	GENERAL SUPPLIES	1,334.93
	INVOICE: 20163139									
	20163139	07/09/26			162837	P	07/24/26	9201097 0626	GASOLINE	214.37
	INVOICE: 20163139									
	20163139	07/09/26			162837	P	07/24/26	9011091 0610	GENERAL SUPPLIES	183.41

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	20163139									
20163139	07/09/26				162837	P	07/24/26	0011080 0610	GENERAL SUPPLIES	10.28
INVOICE:	20163139									
20163139	07/09/26				162837	P	07/24/26	0011071 0591	SVC PRCH ANT DST/ED AY W/	84.00
INVOICE:	20163139									
20163139	07/09/26				162837	P	07/24/26	0502140 0580 106M	TRAVEL	1,971.00
INVOICE:	20163139									
VENDOR TOTALS				1,539.09	YTD INVOICED			6,664.23	YTD PAID	6,664.23
152779 FOLLETT SOFTWARE LLC	1616346	07/01/26		270023	162838	P	07/24/26	0002118 0653 162N	SOFTWARE - TECHNOLOGY REL	2,861.52
INVOICE:	1616346									
VENDOR TOTALS				2,861.52	YTD INVOICED			2,861.52	YTD PAID	2,861.52
153162 FOWLER BELL PLLC	20163126	07/01/26		270014	162839	P	07/24/26	0001121 0343	LEGAL SERVICES	1,400.00
INVOICE:	20163126									
VENDOR TOTALS				1,400.00	YTD INVOICED			1,400.00	YTD PAID	1,400.00
153499 FRANKLIN, ABBY	20163127	07/16/26			162840	P	07/24/26	10 6101	CASH IN BANK	108.72
INVOICE:	20163127									
VENDOR TOTALS				108.72	YTD INVOICED			108.72	YTD PAID	108.72
150295 FULTON DECORATING	162166	07/01/26			162841	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	674.55
INVOICE:	162166									
162166	07/01/26				162841	P	07/24/26	0501987 0434	BUILDING REPAIRS & MAINT	229.50
INVOICE:	162166									
VENDOR TOTALS				904.05	YTD INVOICED			904.05	YTD PAID	904.05
153493 DERON GARLAND	06292026	06/30/26			162842	P	07/24/26	9201087 0349	OTHER PROFESSIONAL SERVIC	9,450.80
INVOICE:	06292026									
VENDOR TOTALS				.00	YTD INVOICED			9,450.80	YTD PAID	9,450.80
153364 GIBSON CONNECT	20163128	07/16/26		270009	162843	P	07/24/26	9201087 0532	TELEPHONE	332.55
INVOICE:	20163128									
VENDOR TOTALS				332.55	YTD INVOICED			332.55	YTD PAID	332.55
111961 GORDON FOOD SERVICE	20163130	06/30/26			162844	P	07/24/26	0205101 0630	FOOD	-1,157.82
INVOICE:	20163130									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	20163130	06/30/26			162844	P	07/24/26	0505101 0630	FOOD	8,181.22
	INVOICE: 20163130									
	20163130	06/30/26			162844	P	07/24/26	0505101 0610	GENERAL SUPPLIES	50.38
	INVOICE: 20163130									
	20163130	06/30/26			162844	P	07/24/26	0505101 0630	FOOD	-1,051.01
	INVOICE: 20163130									
VENDOR TOTALS				.00	YTD INVOICED			6,022.77	YTD PAID	6,022.77
111805 GREG'S SUPERMARKET										
	20163100	06/18/26			162845	P	07/24/26	0011075 0616	FOOD NON INSTR NON FOOD S	202.41
	INVOICE: 20163100									
VENDOR TOTALS				.00	YTD INVOICED			202.41	YTD PAID	202.41
111813 HAPPY, HOWARD D										
	286445-0	07/06/26			162846	P	07/24/26	0201118 0610 0020	GENERAL SUPPLIES	140.28
	INVOICE: 286445-0									
VENDOR TOTALS				140.28	YTD INVOICED			140.28	YTD PAID	140.28
153391 HARBOR FREIGHT										
	418edf8b	06/29/26			162847	P	07/24/26	9201087 0610	GENERAL SUPPLIES	406.98
	INVOICE: 418edf8b									
VENDOR TOTALS				.00	YTD INVOICED			406.98	YTD PAID	406.98
150387 HICKMAN COUNTY FAIR										
	20163112	06/30/26			162848	P	07/24/26	0011075 0610	GENERAL SUPPLIES	500.00
	INVOICE: 20163112									
VENDOR TOTALS				.00	YTD INVOICED			500.00	YTD PAID	500.00
152960 HICKS, MATT										
	20163113	07/09/26			162849	P	07/24/26	0011071 0190	BOARD PER DIEM	48.64
	INVOICE: 20163113									
VENDOR TOTALS				.00	YTD INVOICED			48.64	YTD PAID	48.64
152499 JANE HOBBS										
	3011-17	07/20/26			162850	P	07/24/26	0001052 0610	GENERAL SUPPLIES	27.00
	INVOICE: 3011-17									
	3011-17	07/20/26			162850	P	07/24/26	0011075 0559	OTHER PRINTING	345.00
	INVOICE: 3011-17									
	3011-17	07/20/26			162850	P	07/24/26	0201118 0610 0020	GENERAL SUPPLIES	172.50
	INVOICE: 3011-17									
	3011-17	07/20/26			162850	P	07/24/26	0501118 0610 0050	GENERAL SUPPLIES	172.50
	INVOICE: 3011-17									
	3011-17	07/20/26			162850	P	07/24/26	0201118 0610 0020	GENERAL SUPPLIES	120.00
	INVOICE: 3011-17									
	3011-17	07/20/26			162850	P	07/24/26	0501118 0610 0050	GENERAL SUPPLIES	120.00

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INVOICE: 3011-17											
VENDOR TOTALS				957.00	YTD INVOICED			957.00	YTD PAID		957.00
153438	HUNTER, SCOTT	20163129	07/03/26		162851	P	07/24/26	0201118 0899A 0020	MISC/SBDM CARRY OVER	975.00	
INVOICE: 20163129											
VENDOR TOTALS				975.00	YTD INVOICED			975.00	YTD PAID		975.00
153168	JD DISTRIBUTORS	742335	07/20/26		162852	P	07/24/26	0201118 0610 0020	GENERAL SUPPLIES	3,209.60	
INVOICE: 742335											
VENDOR TOTALS				3,209.60	YTD INVOICED			3,209.60	YTD PAID		3,209.60
111996	JIM'S AUTO PARTS	20163101	06/30/26		162853	P	07/24/26	9201088 0433	EQUIPMENT REPAIR & MAINT	67.92	
INVOICE: 20163101											
	20163101	06/30/26			162853	P	07/24/26	9201097 0435	VEHICLE REPAIR & MAINT	26.08	
INVOICE: 20163101											
	20163101	06/30/26			162853	P	07/24/26	9201097 0610	GENERAL SUPPLIES	48.52	
INVOICE: 20163101											
	20163101	06/30/26			162853	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	33.38	
INVOICE: 20163101											
	20163114	06/30/26			162853	P	07/24/26	9201088 0433	EQUIPMENT REPAIR & MAINT	22.01	
INVOICE: 20163114											
VENDOR TOTALS				.00	YTD INVOICED			197.91	YTD PAID		197.91
153498	JOHNSON, SHANNON	6-23-26	06/23/26		162854	P	07/24/26	9011091 0349	OTHER PROFESSIONAL SERVIC	105.00	
INVOICE: 6-23-26											
	6-23-26	06/23/26			162854	P	07/24/26	0002825 0610 7501	GENERAL SUPPLIES	35.00	
INVOICE: 6-23-26											
	6-23-26	06/23/26			162854	P	07/24/26	0001037 0349	OTHER PROFESSIONAL SERVIC	52.50	
INVOICE: 6-23-26											
	6-23-26	06/23/26			162854	P	07/24/26	0001089 0610	GENERAL SUPPLIES	35.00	
INVOICE: 6-23-26											
VENDOR TOTALS				.00	YTD INVOICED			227.50	YTD PAID		227.50
117315	KAAC	0070211-IN	07/01/26	270017	162855	P	07/24/26	0201918 0810	DUES & FEES	350.00	
INVOICE: 0070211-IN											
	0070212-IN	07/01/26		270018	162855	P	07/24/26	0501918 0810	DUES & FEES	900.00	
INVOICE: 0070212-IN											
VENDOR TOTALS				1,250.00	YTD INVOICED			1,250.00	YTD PAID		1,250.00
153500 KENTUCKY ASSOCIATION OF AGRICULTURE EDUCATORS											

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	3092	07/01/26			162856	P	07/24/26	0502140 0610 106N	GENERAL SUPPLIES	300.00
	INVOICE: 3092									
	VENDOR TOTALS			300.00	YTD INVOICED			300.00	YTD PAID	300.00
111457 KASA	R243032	07/01/26		270013	162857	P	07/24/26	0001029 0610	GENERAL SUPPLIES	340.00
	INVOICE: R243032									
	VENDOR TOTALS			340.00	YTD INVOICED			340.00	YTD PAID	340.00
112003 KASS	127214	07/01/26			162858	P	07/24/26	0011075 0810	DUES & FEES	1,250.00
	INVOICE: 127214									
	VENDOR TOTALS			1,250.00	YTD INVOICED			1,250.00	YTD PAID	1,250.00
153497 KENTUCKY AMERICAN WATER	20163138	07/01/26			162859	P	07/24/26	9201087 0411	WATER/SEWAGE	256.04
	INVOICE: 20163138									
	20163140	07/01/26			162860	P	07/24/26	9201087 0411	WATER/SEWAGE	193.20
	INVOICE: 20163140									
	20163141	07/01/26			162861	P	07/24/26	9201087 0411	WATER/SEWAGE	17.23
	INVOICE: 20163141									
	20163142	07/01/26			162862	P	07/24/26	9201087 0411	WATER/SEWAGE	100.78
	INVOICE: 20163142									
	VENDOR TOTALS			567.25	YTD INVOICED			567.25	YTD PAID	567.25
112100 KENTUCKY STATE TREASURER	2627279	07/01/26		270028	162863	P	07/24/26	0201918 0653	TECH SOFTWARE < \$5,000	424.00
	INVOICE: 2627279									
	2627279	07/01/26		270028	162863	P	07/24/26	0501918 0653	TECH SOFTWARE < \$5,000	424.00
	INVOICE: 2627279									
	VENDOR TOTALS			848.00	YTD INVOICED			848.00	YTD PAID	848.00
150720 KENTUCKY UTILITIES (A PPL COMPANY)	20163143	07/01/26			162864	P	07/24/26	9201087 0622	ELECTRICITY	418.55
	INVOICE: 20163143									
	20163154	07/20/26			162865	P	07/24/26	9201087 0622	ELECTRICITY	21,404.68
	INVOICE: 20163154									
	VENDOR TOTALS			21,823.23	YTD INVOICED			21,823.23	YTD PAID	21,823.23
112054 KSBA	27-00082	07/09/26			162866	P	07/24/26	0011071 0810	DUES & FEES	3,860.75
	INVOICE: 27-00082									
	VENDOR TOTALS			3,860.75	YTD INVOICED			3,860.75	YTD PAID	3,860.75

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151073	KSBIT									
	20163115	07/16/26			162867	P	07/24/26	0201001 0253	KSBA UNEMPLOYMENT INSURAN	23.34
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0201006 0253	KSBA UNEMPLOYMENT INSURAN	21.43
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0201912 0253	KSBA UNEMPLOYMENT INSURAN	85.56
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0201087 0253	KSBA UNEMPLOYMENT INSURAN	28.08
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0201121 0253	KSBA UNEMPLOYMENT INSURAN	8.05
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0201873 0253	KSBA UNEMPLOYMENT INSURAN	22.39
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0201918 0253	KSBA UNEMPLOYMENT INSURAN	337.69
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0501017 0253	KSBA UNEMPLOYMENT INSURAN	67.67
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0501087 0253	KSBA UNEMPLOYMENT INSURAN	9.29
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0501121 0253	KSBA UNEMPLOYMENT INSURAN	30.82
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0501918 0253	KSBA UNEMPLOYMENT INSURAN	108.88
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	9011016 0253	KSBA UNEMPLOYMENT INSURAN	55.70
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	9011092 0253	KSBA UNEMPLOYMENT INSURAN	124.36
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0001918 0253	KSBA UNEMPLOYMENT INSURAN	18.18
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0201918 0253	KSBA UNEMPLOYMENT INSURAN	5.21
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	9302104 0253 125M	KSBA UNEMPLOYMENT INSURAN	.13
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0205101 0253	KSBA UNEMPLOYMENT INSURAN	101.92
	INVOICE: 20163115									
	20163115	07/16/26			162867	P	07/24/26	0505101 0253	KSBA UNEMPLOYMENT INSURAN	72.69
	INVOICE: 20163115									
VENDOR TOTALS				.00 YTD INVOICED				1,121.39 YTD PAID		1,121.39
150364	KYCASE									
	20163146	07/15/26		270019	162868	P	07/24/26	0002052 0580 337M	TRAVEL	185.73
	INVOICE: 20163146									
	20163146	07/15/26		270019	162868	P	07/24/26	0002052 0610 337M	GENERAL SUPPLIES	164.27
	INVOICE: 20163146									
VENDOR TOTALS				350.00 YTD INVOICED				350.00 YTD PAID		350.00
150151	CINDY LACEWELL									
	20163116	07/15/26			162870	P	07/24/26	0011100 0349	OTHER PROFESSIONAL SERVIC	561.00
	INVOICE: 20163116									

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	20163147	07/15/26			162869	P	07/24/26	0011100 0349	OTHER PROFESSIONAL SERVIC	338.25
	INVOICE: 20163147									
	VENDOR TOTALS			338.25	YTD INVOICED			899.25	YTD PAID	899.25
153380 LATHAM, MATT	20163117	07/09/26			162871	P	07/24/26	0011071 0190	BOARD PER DIEM	47.76
	INVOICE: 20163117									
	VENDOR TOTALS			.00	YTD INVOICED			47.76	YTD PAID	47.76
153437 LIMINEX, INC.	INV-146104	07/01/26		270006	162872	P	07/24/26	0002118 0653 162N	SOFTWARE - TECHNOLOGY REL	1,904.00
	INVOICE: INV-146104									
	VENDOR TOTALS			1,904.00	YTD INVOICED			1,904.00	YTD PAID	1,904.00
118079 LOWES	20163103	06/02/26			162873	P	07/24/26	0201118 0899A 0020	MISC/SBDM CARRY OVER	576.72
	INVOICE: 20163103									
	VENDOR TOTALS			.00	YTD INVOICED			576.72	YTD PAID	576.72
118680 LOWRANCE SOUND COMPANY, INC.	20163102	06/30/26		260173	162874	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	270.99
	INVOICE: 20163102									
	6965B	05/19/26			162874	P	07/24/26	0501918 0734	TECH-RELATED HARDWARE	11,996.63
	INVOICE: 6965B									
	VENDOR TOTALS			.00	YTD INVOICED			12,267.62	YTD PAID	12,267.62
153486 MAYFIELD LAWN & GARDEN	416769	06/24/26			162875	P	07/24/26	9201088 0433	EQUIPMENT REPAIR & MAINT	35.92
	INVOICE: 416769									
	VENDOR TOTALS			.00	YTD INVOICED			35.92	YTD PAID	35.92
115231 MAYFIELD PRINTING CO.	319315	07/14/26		270030	162876	P	07/24/26	0011075 0559	OTHER PRINTING	2,846.16
	INVOICE: 319315									
	VENDOR TOTALS			2,846.16	YTD INVOICED			2,846.16	YTD PAID	2,846.16
151866 MUNIS INC.	CI100-002879	07/01/26		270003	162877	P	07/24/26	0011080 0653	TECH SOFTWARE < \$5,000	3,520.94
	INVOICE: CI100-002879									
	VENDOR TOTALS			3,520.94	YTD INVOICED			3,520.94	YTD PAID	3,520.94
151320 NELSON INSURANCE AGENCY, INC.	12890478-400	06/30/26			162878	P	07/24/26	0011071 0523	FIDELITY BOND	152.70

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INVOICE: 12890478-400										
VENDOR TOTALS				.00	YTD INVOICED				152.70	YTD PAID 152.70
112224	NEW COMMONWEALTH GAS	20163148	07/02/26		162879	P	07/24/26	9201087 0621	NATURAL GAS	185.69
INVOICE: 20163148										
VENDOR TOTALS				185.69	YTD INVOICED				185.69	YTD PAID 185.69
153496	OAKWOOD, LLC	DP06	06/30/26		162880	P	07/24/26	0003611 0450	26291 CONSTRUCTION SERVICES	60,000.00
INVOICE: DP06										
VENDOR TOTALS				.00	YTD INVOICED				60,000.00	YTD PAID 60,000.00
152256	PEARSON ASSESSMENTS	31984722	07/02/26	270027	162881	P	07/24/26	0202121 0610	337M GENERAL SUPPLIES	684.71
INVOICE: 31984722										
VENDOR TOTALS				684.71	YTD INVOICED				684.71	YTD PAID 684.71
153415	PIKMYKID	INV-23390	07/01/26	270001	162882	P	07/24/26	0201118 0653	0020 TECH SOFTWARE < \$5,000	1,800.00
INVOICE: INV-23390										
VENDOR TOTALS				270001	162882	P	07/24/26	0501118 0653	0050 TECH SOFTWARE < \$5,000	1,800.00
INVOICE: INV-23390										
VENDOR TOTALS				3,600.00	YTD INVOICED				3,600.00	YTD PAID 3,600.00
153178	PINELAKE PHYSICIAN PRACTICES	20163104	06/24/26		162883	P	07/24/26	9011091 0345	MEDICAL SERVICES	255.75
INVOICE: 20163104										
VENDOR TOTALS				.00	YTD INVOICED				255.75	YTD PAID 255.75
112429	PRAIRIE FARMS DAIRY INC.	063026	06/30/26		162884	P	07/24/26	0505101 0630	FOOD	2,089.92
INVOICE: 063026										
VENDOR TOTALS				.00	YTD INVOICED				2,089.92	YTD PAID 2,089.92
151809	PSST LLC	INV-12273	07/01/26		162885	P	07/24/26	0011080 0735	TECH SOFTWARE >\$4,999	6,846.00
INVOICE: INV-12273										
VENDOR TOTALS				6,846.00	YTD INVOICED				6,846.00	YTD PAID 6,846.00
153425	PULEIKIS, MIKE	20163149	07/20/26		162886	P	07/24/26	0201987 0720	BUILDINGS	11,393.73
INVOICE: 20163149										

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VENDOR TOTALS		11,393.73 YTD INVOICED			11,393.73 YTD PAID			11,393.73		
112283	QUILL CORPORATION									
	49409706	06/26/26			162887	P	07/24/26	0011075 0610	GENERAL SUPPLIES	135.66
	INVOICE: 49409706									
	49464336	07/01/26			162888	P	07/24/26	0201118 0610 0020	GENERAL SUPPLIES	1,836.62
	INVOICE: 49464336									
	49634247	07/17/26			162887	P	07/24/26	0011075 0610	GENERAL SUPPLIES	134.62
	INVOICE: 49634247									
VENDOR TOTALS		1,971.24 YTD INVOICED			2,106.90 YTD PAID			2,106.90		
150867	RESERVE ACCOUNT									
	20163155	07/21/26			162889	P	07/24/26	0011075 0531	POSTAGE & PO BOX RENT	500.00
	INVOICE: 20163155									
VENDOR TOTALS		500.00 YTD INVOICED			500.00 YTD PAID			500.00		
153376	RIVER COUNTY SUPPLY COMPANY, LLC									
	20163145	05/30/26			162890	P	07/24/26	9201087 0610	GENERAL SUPPLIES	241.44
	INVOICE: 20163145									
	20163145	05/30/26			162890	P	07/24/26	0201987 0610	GENERAL SUPPLIES	62.92
	INVOICE: 20163145									
	20163145	05/30/26			162890	P	07/24/26	0501987 0610	GENERAL SUPPLIES	12.23
	INVOICE: 20163145									
	20163145	05/30/26			162890	P	07/24/26	0201987 0434	BUILDING REPAIRS & MAINT	29.48
	INVOICE: 20163145									
	20163145	05/30/26			162890	P	07/24/26	9011096 0663	REPAIR PARTS	46.91
	INVOICE: 20163145									
	20163145	05/30/26			162890	P	07/24/26	9201088 0610	GENERAL SUPPLIES	172.35
	INVOICE: 20163145									
	20163145	05/30/26			162890	P	07/24/26	9201088 0433	EQUIPMENT REPAIR & MAINT	1,030.87
	INVOICE: 20163145									
	20163145	05/30/26			162890	P	07/24/26	9201087 0434	BUILDING REPAIRS & MAINT	88.11
	INVOICE: 20163145									
	25743	06/30/26			162890	P	07/24/26	0505101 0610	GENERAL SUPPLIES	19.37
	INVOICE: 25743									
VENDOR TOTALS		.00 YTD INVOICED			1,703.68 YTD PAID			1,703.68		
150805	ROBERTS, R. J., INC.									
	19722	07/01/26			162891	P	07/24/26	0011071 0529	OTHER INSURANCE	11,872.21
	INVOICE: 19722									
VENDOR TOTALS		11,872.21 YTD INVOICED			11,872.21 YTD PAID			11,872.21		
119458	SAM'S CLUB									
	20163105	06/20/26			162892	P	07/24/26	0501918 0610	GENERAL SUPPLIES	411.69
	INVOICE: 20163105									
	20163105	06/20/26			162892	P	07/24/26	0011075 0610	GENERAL SUPPLIES	175.00

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INVOICE:	20163105									
20163152	07/08/26				162892	P	07/24/26	9011096 0610	GENERAL SUPPLIES	90.56
INVOICE:	20163152									
20163152	07/08/26				162892	P	07/24/26	0501918 0610	GENERAL SUPPLIES	593.90
INVOICE:	20163152									
20163152	07/08/26				162892	P	07/24/26	0011075 0610	GENERAL SUPPLIES	106.91
INVOICE:	20163152									
VENDOR TOTALS				791.37	YTD INVOICED			1,378.06	YTD PAID	1,378.06
153105 SCHILLER										
DP-07	07/15/26				162893	P	07/24/26	0003611 0450 26291	CONSTRUCTION SERVICES	41,964.73
INVOICE:	DP-07									
VENDOR TOTALS				41,964.73	YTD INVOICED			41,964.73	YTD PAID	41,964.73
151955 GRUBBS, STEPHANIE (SHELTON)										
20163111	07/09/26				162894	P	07/24/26	0011071 0190	BOARD PER DIEM	3.98
INVOICE:	20163111									
VENDOR TOTALS				.00	YTD INVOICED			3.98	YTD PAID	3.98
112372 SHERWIN WILLIAMS										
20163106	06/30/26				162895	P	07/24/26	0501987 0434	BUILDING REPAIRS & MAINT	777.45
INVOICE:	20163106									
20163118	06/23/26				162895	P	07/24/26	0501987 0434	BUILDING REPAIRS & MAINT	105.54
INVOICE:	20163118									
VENDOR TOTALS				.00	YTD INVOICED			882.99	YTD PAID	882.99
153443 SLP TOOLKIT, LLC										
20163150	07/17/26			270038	162896	P	07/24/26	0502121 0650 337M	SUPPLIES-TECHNOLOGY RELAT	37.50
INVOICE:	20163150									
VENDOR TOTALS				37.50	YTD INVOICED			37.50	YTD PAID	37.50
152097 SPILLMAN, HEATHER										
20163119	07/09/26				162897	P	07/24/26	9201087 0534	CELL PHONE SERVICES	661.26
INVOICE:	20163119									
VENDOR TOTALS				.00	YTD INVOICED			661.26	YTD PAID	661.26
151442 TEACHING STRATEGIES										
INV241313	07/01/26			270024	162898	P	07/24/26	0202121 0610 337M	GENERAL SUPPLIES	220.00
INVOICE:	INV241313									
VENDOR TOTALS				220.00	YTD INVOICED			220.00	YTD PAID	220.00
153454 TREVIPAY										
20163107	06/17/26				162899	P	07/24/26	0011075 0616	FOOD NON INSTR NON FOOD S	99.70
INVOICE:	20163107									

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	20163153	07/19/26			162899	P	07/24/26	0011075 0580	TRAVEL	49.37
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0002052 0580	337M TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0001029 0580	TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0201077 0580	0020 TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0501077 0580	0050 TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0201031 0580	0020 TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0501031 0580	0050 TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0201118 0580	0020 TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0501118 0580	0050 TRAVEL	49.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0011075 0610	GENERAL SUPPLIES	42.36
	INVOICE: 20163153									
	20163153	07/19/26			162899	P	07/24/26	0501918 0610	GENERAL SUPPLIES	448.38
	INVOICE: 20163153									
VENDOR TOTALS				934.99 YTD INVOICED				1,034.69 YTD PAID		1,034.69
153494	TREVOR MUIR LLC									
	589	07/13/26		270031	162900	P	07/24/26	0001053 0653	TECH SOFTWARE < \$5,000	50.00
	INVOICE: 589									
	589	07/13/26		270031	162900	P	07/24/26	0002197 0653	110M TECH SOFTWARE < \$5,000	1,000.00
	INVOICE: 589									
VENDOR TOTALS				1,050.00 YTD INVOICED				1,050.00 YTD PAID		1,050.00
153491	UK CENTER FOR NEXT GENERATION LEADERSHIP									
	37	07/01/26		270022	162901	P	07/24/26	0011080 0610	GENERAL SUPPLIES	1,200.00
	INVOICE: 37									
VENDOR TOTALS				1,200.00 YTD INVOICED				1,200.00 YTD PAID		1,200.00
153434	WALKER, GARY									
	6-23-26	06/23/26			162902	P	07/24/26	9011091 0349	OTHER PROFESSIONAL SERVIC	165.00
	INVOICE: 6-23-26									
	6-23-26	06/23/26			162902	P	07/24/26	0002825 0610	7501 GENERAL SUPPLIES	55.00
	INVOICE: 6-23-26									
	6-23-26	06/23/26			162902	P	07/24/26	0001037 0349	OTHER PROFESSIONAL SERVIC	82.50
	INVOICE: 6-23-26									
	6-23-26	06/23/26			162902	P	07/24/26	0001089 0349	OTHER PROFESSIONAL SERVIC	55.00
	INVOICE: 6-23-26									
VENDOR TOTALS				.00 YTD INVOICED				357.50 YTD PAID		357.50

HICKMAN COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 072426

TO FISCAL 2027/01 07/01/2026 TO 07/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
112534	WEBBS PEST CONTROL									
	154609	06/30/26			162903	P	07/24/26	0205101 0425	PEST CONTROL	35.00
	INVOICE: 154609									
	154609	06/30/26			162903	P	07/24/26	0505101 0425	PEST CONTROL	35.00
	INVOICE: 154609									
	20163108	06/30/26		260010	162903	P	07/24/26	0201987 0425	PEST CONTROL	100.00
	INVOICE: 20163108									
	20163108	06/30/26		260010	162903	P	07/24/26	0501987 0425	PEST CONTROL	100.00
	INVOICE: 20163108									
	20163108	06/30/26		260010	162903	P	07/24/26	9201087 0425	PEST CONTROL	45.00
	INVOICE: 20163108									
VENDOR TOTALS				.00	YTD INVOICED			315.00	YTD PAID	315.00
112542	WEST KY EDUCATIONAL COOP									
	3092	07/07/26			162904	P	07/24/26	0002118 0591 552N	SVC PRCH ANT DST/ED AY W/	4,530.53
	INVOICE: 3092									
	3092	07/07/26			162904	P	07/24/26	0011071 0591	SVC PRCH ANT DST/ED AY W/	1,430.63
	INVOICE: 3092									
	3092	07/07/26			162904	P	07/24/26	0011071 0591	SVC PRCH ANT DST/ED AY W/	7,750.00
	INVOICE: 3092									
VENDOR TOTALS				13,711.16	YTD INVOICED			13,711.16	YTD PAID	13,711.16
REPORT TOTALS										518,969.63

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	89	518,969.63

** END OF REPORT - Generated by Kim Wilson **