

YEAR/PERIOD: 2027/2 TO 2027/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0001029			ATTENDANCE						
0001029	0580			TRAVEL					
004858	KASA	R246544	0	2027	2	INV P	370.00	260813KS	68941 KDPP CONF. REG./ B.
ACCOUNT TOTAL							370.00		
ORG 0001029 TOTAL							370.00		
0001037			HEALTH SERVICES						
0001037	0349			OTHER PROFESSIONAL SERVICES					
005146	AMBULATORY CARE SERV	1234	0	2027	2	INV P	85.00	260813KS	68880 CDL PHYSICAL/T. STE
005454	JUNIPER HEALTH INC	115892	0	2027	2	INV P	225.00	260813KS	68936 CDL PHYSICALS
ACCOUNT TOTAL							310.00		
ORG 0001037 TOTAL							310.00		
0001071			BOARD ACTIVITIES-DISTRICT WIDE						
0001071	0349			OTHER PROFESSIONAL SERVICES					
000177	KSBA	27-00170	0	2027	2	INV P	5,230.27	260813KS	68949 26/27 MEMBERSHIP DU
000177	KSBA	27-00394	0	2027	2	INV P	3,750.00	260813KS	68949 2026/27 POLICY & PR
							8,980.27		
001220	KEDC	27063	0	2027	2	INV P	3,495.94	260813KS	68943 26/27 MEMBERSHIP DU
006230	MARK S. GILLIAM	L2607071	0	2027	2	INV P	350.00	260813KS	68956 LAND APPRAISAL
006230	MARK S. GILLIAM	S2607070	0	2027	2	INV P	350.00	260813KS	68956 LAND APPRAISAL
							700.00		
ACCOUNT TOTAL							13,176.21		
ORG 0001071 TOTAL							13,176.21		
0001087			BUILDING OPERATIONS						
0001087	0411			WATER/SEWAGE					
000081	CITY OF CAMPTON	116056	0	2027	2	INV P	345.62	260806ks	68866 DISTRICT WATER SERV
ACCOUNT TOTAL							345.62		
0001087	0421			SANITATION SERVICE					
005530	LAWSON'S SANITATION	2687	0	2027	2	INV P	3,083.00	260813KS	68951 DISTRICT TRASH SERV
ACCOUNT TOTAL							3,083.00		
0001087			REPAIRS AND MAINTENANCE						
000125	CINTAS	4274625464	0	2027	2	INV P	43.72	260813KS	68899 UNIFORM SERVICE/MTN
000125	CINTAS	4275385457	0	2027	2	INV P	43.72	260813KS	68899 UNIFORM SERVICE/MTN
000125	CINTAS	4276098288	0	2027	2	INV P	43.72	260813KS	68900 UNIFORM SERVICE/MTN
000125	CINTAS	4276846490	0	2027	2	INV P	43.72	260813KS	68900 UNIFORM SERVICE/MTN

WOLFE COUNTY BOARD OF EDUCATION



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000125	CINTAS	4277609381	0	2027 2	INV P			43.72	260813KS	68900	UNIFORM SERVICE/MTN
								218.60			
000460	GROTT LOCKSMITH	369828	0	2027 2	INV P			258.51	260813KS	68919	KEYS/WCHS
000555	LOWES	88056	0	2027 2	INV P			687.00	260813KS	68954	BATHROOM SUPPLIES/R
000555	LOWES	89956	0	2027 2	INV P			608.99	260813KS	68954	REFRIGERATOR/BD. OF
								1,295.99			
001539	BREATHITT MECHANICAL	12721	0	2027 2	INV P			7,825.00	260813KS	68889	REPLACE HVAC/BD. OF
001539	BREATHITT MECHANICAL	12770	0	2027 2	INV P			285.00	260813KS	68889	SERVICE HVAC/RES
001539	BREATHITT MECHANICAL	12777	0	2027 2	INV P			2,118.00	260813KS	68889	PUMP REPAIR/WCMS
001539	BREATHITT MECHANICAL	12815	0	2027 2	INV P			440.00	260813KS	68889	SERVICE HVAC/CES
								10,668.00			
001691	JOHN WAYNE PEST CONT	498845	0	2027 2	INV P			30.00	260813KS	68934	PEST CONTROL/MTNC.
001691	JOHN WAYNE PEST CONT	498846	0	2027 2	INV P			40.00	260813KS	68934	PEST CONTROL/BD. OF
001691	JOHN WAYNE PEST CONT	513738	0	2027 2	INV P			60.00	260813KS	68934	PEST CONTROL/RRV&TR
001691	JOHN WAYNE PEST CONT	513739	0	2027 2	INV P			35.00	260813KS	68934	PEST CONTROL/WCHS
001691	JOHN WAYNE PEST CONT	513740	0	2027 2	INV P			20.00	260813KS	68934	PEST CONTROL/HS TRA
001691	JOHN WAYNE PEST CONT	513741	0	2027 2	INV P			35.00	260813KS	68934	PEST CONTROL/WCMS
001691	JOHN WAYNE PEST CONT	513743	0	2027 2	INV P			25.00	260813KS	68934	PEST CONTROL/BUS GA
001691	JOHN WAYNE PEST CONT	513744	0	2027 2	INV P			35.00	260813KS	68934	PEST CONTROL/CES
001691	JOHN WAYNE PEST CONT	513747	0	2027 2	INV P			35.00	260813KS	68934	PEST CONTROL/RES
								315.00			
002594	AIR SOURCE TECHNOLOG	33705	0	2027 2	INV P			1,900.00	260813KS	68878	3 YR. ASBESTOS RE-I
002764	HAZARD FIRE & SAFETY	24074	0	2027 2	INV P			1,120.00	260813KS	68922	FIRE EXT. INSPECTIO
003196	HILLYARD INC	90205886	0	2027 2	INV P			1,135.00	260813KS	68923	WET/DRY VAC-WCMS
003196	HILLYARD INC	90212467	0	2027 2	INV P			3,716.14	260813KS	68923	FLOOR MACHINE/SUPPL
003196	HILLYARD INC	90218622	0	2027 2	INV P			404.83	260813KS	68923	SUPPLIES/AUX. BLDG.
003196	HILLYARD INC	90222469	0	2027 2	INV P			144.71	260813KS	68923	SUPPLIES/CES
003196	HILLYARD INC	90227139	0	2027 2	INV P			68.84	260813KS	68923	SUPPLIES/AUX. BLDG.
								5,469.52			
004377	CHEMSEARCHFE	9686823	0	2027 2	INV P			629.16	260813KS	68896	WATER TREATMENT PRO
004484	HMC SERVICE COMPANY	0093680	0	2027 2	INV P			952.41	260813KS	68924	HVAC INSTALL & LABO
004698	CAMPTON ACE HARDWARE	115680	0	2027 2	INV P			23.96	260813KS	68892	SUPPLIES/MTNC.
004698	CAMPTON ACE HARDWARE	117270	0	2027 2	INV P			6.99	260813KS	68893	SUPPLIES
004698	CAMPTON ACE HARDWARE	117347	0	2027 2	INV P			17.16	260813KS	68892	SUPPLIES
004698	CAMPTON ACE HARDWARE	117650	0	2027 2	INV P			136.93	260813KS	68892	SUPPLIES
004698	CAMPTON ACE HARDWARE	117740	0	2027 2	INV P			115.98	260813KS	68892	SUPPLIES
004698	CAMPTON ACE HARDWARE	118009	0	2027 2	INV P			2.59	260813KS	68893	SUPPLIES

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YEAR/PERIOD: 2027/2 TO 2027/2				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004698	CAMPTON	ACE	HARDWARE	118015	0	2027	2	INV	P		438.54	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	118019	0	2027	2	INV	P		10.76	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	118471	0	2027	2	INV	P		28.99	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	119484	0	2027	2	INV	P		16.10	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	119487	0	2027	2	INV	P		17.99	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	119515	0	2027	2	INV	P		13.99	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	119560	0	2027	2	INV	P		6.59	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	119626	0	2027	2	INV	P		25.98	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	119892	0	2027	2	INV	P		11.98	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	120306	0	2027	2	INV	P		24.99	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	121559	0	2027	2	INV	P		8.00	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	123104	0	2027	2	INV	P		22.99	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	124012	0	2027	2	INV	P		12.99	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	124102	0	2027	2	INV	P		5.90	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	124676	0	2027	2	INV	P		44.99	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	125025	0	2027	2	INV	P		5.38	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	125115	0	2027	2	INV	P		15.57	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	125123	0	2027	2	INV	P		20.17	260813KS	68892 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	125138	0	2027	2	INV	P		2.59	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	125163	0	2027	2	INV	P		7.97	260813KS	68893 SUPPLIES
004698	CAMPTON	ACE	HARDWARE	125390	0	2027	2	INV	P		13.98	260813KS	68892 SUPPLIES
											1,060.05		
004793	JOHN RYAN ROSE			116044	0	2027	2	INV	P		2,800.00	260813KS	68933 BUSH HOGGING/CES
005062	MINIARD	CONSTRUCTION	2026-59		0	2027	2	INV	P		2,975.00	260813KS	68958 BLEACHER INSPECTION
005062	MINIARD	CONSTRUCTION	2026-60		0	2027	2	INV	P		985.00	260813KS	68958 BLEACHER REPAIR
											3,960.00		
005188	SERVICE	SPECIALITIES	20842		0	2027	2	INV	P		2,250.00	260813KS	68971 PUMP
005279	CAMPTON	ACE - WCHS	124350		0	2027	2	INV	P		214.99	260813KS	68891 PAINT/WCHS
005429	MARLIN		381173		0	2027	2	INV	P		780.00	260813KS	68957 SUPPLIES/MTNC.
005429	MARLIN		381330		0	2027	2	INV	P		352.15	260813KS	68957 SUPPLIES/MTNC.
											1,132.15		
005646	HOLBROOK	EQUIPMENT	WC13190		0	2027	2	INV	P		259.89	260813KS	68926 MTNC. ON MOWER
005667	WILLIS KLEIN		769462		0	2027	2	INV	P		4,032.00	260813KS	68985 GYM DOORS/WCHS
005981	HOLLONS	POWER WASHIN	0168		0	2027	2	INV	P		150.00	260813KS	68927 PRESSURE WASH/RES
006226	SKYBOYS	CONTRACTING	19-1		0	2027	2	INV	P		2,400.00	260813KS	68974 REPAIR DRYWALL/CES
ACCOUNT TOTAL											41,086.27		
0001087	0580					TRAVEL							
002142	DORSE CARSON		115954		0	2027	2	INV	P		156.15	260813KS	68908 TRAVEL REIMBURSEMEN

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
004556 MARK MILLER				115955	0	2027	2	INV	P	57.60	260813KS	68955 TRAVEL REIMBURSEMEN
006219 CHESTER PARKS				115935	0	2027	2	INV	P	495.90	260813KS	68897 TRAVEL/SEWER PLANT
ACCOUNT TOTAL										709.65		
ORG 0001087 TOTAL										45,224.54		
0001112 DEBT SERVICE												
0001112 0839				KISTA DEBT SERVICE								
006132 ARGENT INSTITUTIONAL 115825				0	2027	2	INV	P	539.66	260813KS	68884 WCSD KISTA 2018/INT	
006132 ARGENT INSTITUTIONAL 115826				0	2027	2	INV	P	432.93	260813KS	68884 WCSD KISTA 2019/INT	
006132 ARGENT INSTITUTIONAL 115827				0	2027	2	INV	P	4,451.16	260813KS	68884 WCSD KISTA 2025/INT	
006132 ARGENT INSTITUTIONAL 115828				0	2027	2	INV	P	3,769.11	260813KS	68884 WCSD KISTA 2023/INT	
006132 ARGENT INSTITUTIONAL 115829				0	2027	2	INV	P	344.89	260813KS	68884 WCSD KISTA 2021/INT	
006132 ARGENT INSTITUTIONAL 115830				0	2027	2	INV	P	1,876.51	260813KS	68884 WCSD KISTA 2022/INT	
										11,414.26		
ACCOUNT TOTAL										11,414.26		
ORG 0001112 TOTAL										11,414.26		
0001121 DISTRICT SPECIAL INSTRUCTION												
0001121 0349 337X				OTHER PROFESSIONAL SERVICES								
004072 KAPS				26667676	0	2027	2	INV	P	80.00	260813KS	68939 MEMBERSHIP/A. JOHNS
005514 FOWLER BELL PLLC				115834	0	2027	2	INV	P	68.00	260813KS	68915 LEGAL SERVICES
006080 KAREN MICHELLE MILL				116113	0	2027	2	INV	P	600.00	260813KS	68940 TVI SERVICES/JULY 2
ACCOUNT TOTAL										748.00		
ORG 0001121 TOTAL										748.00		
0001137 HOME & HOSP INSTR												
0001137 0610				GENERAL SUPPLIES								
005775 AMAZON CAPITAL SERVI				1LYC-LY6R-QNVG	0	2027	2	INV	P	56.96	260826ks	68997 HOMEBOUND BOOKS
ACCOUNT TOTAL										56.96		
ORG 0001137 TOTAL										56.96		
0011071 SCHOOL BOARD ACTIVITIES												
0011071 0211				GROUP LIFE INSURANCE								
004634 HUMANA SPECIALTY				125094667	0	2027	2	INV	P	1,183.79	260804jk	68863 EMPLOYEE LIFE INS J
ACCOUNT TOTAL										1,183.79		
0011071 0251				STATE UNEMPLOYMENT INSURANCE								
004634 HUMANA SPECIALTY				125094671	0	2027	2	INV	P	591.37	260826ks	68998 SEPT. 2026 EMP. LI

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YEAR/PERIOD: 2027/2 TO 2027/2		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								591.37		
0011071 0338	REGISTRATION FEES & OTHR DUES									
002653 JOHN B. HALSEY	2027 2 INV P	116110	0					54.00 260813KS	68932	REIMBURSE FOR BKGD.
006228 ETHAN TOLSON	2027 2 INV P	116021	0					54.00 260813KS	68913	REIMBURSE FOR BKGD.
006229 SYDNEY BARNETT	2027 2 INV P	116074	0					54.00 260813KS	68977	REIMBURSE FOR BKGD.
ACCOUNT TOTAL								162.00		
0011071 0342	OTHER PROFESSIONAL SERVICES									
005971 ALLEN & ASSOCIATES	2027 2 INV P	KIN-1519	0					7,333.00 260813KS	68879	1ST PMT./ 2026 AUDI
ACCOUNT TOTAL								7,333.00		
0011071 0343	LEGAL SERVICES									
004069 PATRICK O'NEILL	2027 2 INV P	115861	0					1,000.00 260813KS	68963	LEGAL SERVICES
ACCOUNT TOTAL								1,000.00		
0011071 0536	RADIO SERVICES									
002013 G & G COMMUNICATION	2027 2 INV P	08072026-101	0					6,958.00 260813KS	68916	MTNC. CONTRACT/2026
ACCOUNT TOTAL								6,958.00		
0011071 0580	TRAVEL									
001699 JENNIFER SPENCER	2027 2 INV P	115895	0					136.50 260813KS	68930	TRAVEL REIMBURSEMEN
003407 EDDIE ROSE	2027 2 INV P	115833	0					93.90 260813KS	68911	TRAVEL REIMBURSEMEN
005995 VISA- WHITAKER BANK	2027 2 INV P	116067	0					328.67 260806ks	68869	BD. MEMBER ROOMS
ACCOUNT TOTAL								559.07		
0011071 0610	GENERAL SUPPLIES									
005775 AMAZON CAPITAL SERVI	2027 2 INV P	13HK-NVN6-3KFV	0					219.99 260819ks	68989	WHITE BOARD
005995 VISA- WHITAKER BANK	2027 2 INV P	143522220	0					6.00 260806ks	68869	DRIVING RECORD/S. A
ACCOUNT TOTAL								225.99		
0011071 0899	OTHER MISCELLANEOUS									
001260 COURIER PUBLISHING	2027 2 INV P	115831	0					165.00 260813KS	68902	AD FOR BD. SEAT VAC
005730 JONATHAN ROSE	2027 2 INV P	115881	0					161.98 260813KS	68935	FBLA CONF. EXPENSE
005995 VISA- WHITAKER BANK	2027 2 INV P	1000193146	0					2,964.72 260806ks	68869	FBLA LEADERSHIP ROO
ACCOUNT TOTAL								3,291.70		

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ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ORG 0011071			TOTAL	21,304.92		
					SUPERINTENDENTS' OFFICE						
0011075 0444					COPIER RENTAL						
005453	TOSHIBA	FINANCIAL SE	5039510338	0	2027	2	INV	P	328.52	260813KS	68980 DISTRICT COPIER LEA
					ACCOUNT TOTAL			328.52			
0011075 0534					CELL PHONE SERVICES						
002524	APPALACHIAN	WIRELESS	20174317	0	2027	2	INV	P	786.09	260806ks	68865 DISTRICT CELL SERVI
					ACCOUNT TOTAL			786.09			
0011075 0580					TRAVEL						
000342	PATRICIA	ARNETT	115846	0	2027	2	INV	P	59.40	260813KS	68962 TRAVEL REIMBURSEMEN
002552	NICK	BROOKS	116075	0	2027	2	INV	P	32.40	260813KS	68960 TRAVEL REIMBURSEMEN
005995	VISA-	WHITAKER BANK	H18487667	0	2027	2	INV	P	233.24	260806ks	68869 KASA ROOM/N. BROOKS
					ACCOUNT TOTAL			325.04			
0011075 0610					GENERAL SUPPLIES						
000095	QUILL		49534309	0	2027	2	INV	P	141.09	260813KS	68966 SUPPLIES/BD. OFFICE
000095	QUILL		49537763	0	2027	2	INV	P	36.37	260813KS	68966 SUPPLIES/BD. OFFICE
000095	QUILL		49577486	0	2027	2	INV	P	31.19	260813KS	68967 SUPPLIES/BD. OFFICE
000095	QUILL		49631485	0	2027	2	INV	P	76.44	260813KS	68966 RED BINDERS
								285.09			
000764	DOLLAR	GENERAL STORE	1001450362	0	2027	2	INV	P	155.90	260813KS	68907 SUPPLIES/CENTRAL OF
005775	AMAZON	CAPITAL SERVI	1CGX-QJC4-G7XT	0	2027	2	INV	P	266.97	260819ks	68989 STORAGE SUPPLIES
					ACCOUNT TOTAL			707.96			
0011075 0899					OTHER MISCELLANEOUS						
006225	WOLFE	COUNTY KY LION	FEST01	0	2027	2	INV	P	150.00	260813KS	68987 '26 SILVERMINE FEST
					ACCOUNT TOTAL			150.00			
					ORG 0011075			TOTAL	2,297.61		
0011087					CENTRAL OFFICE BLDG. OPERATION						
0011087 0441					LAND & BUILDING RENT						
000738	NORMA	PROFITT	115860	0	2027	2	INV	P	1,100.00	260813KS	68961 BLDG. LEASE/MTNC.
					ACCOUNT TOTAL			1,100.00			
0011087 0534					CELL PHONE SERVICES						
002524	APPALACHIAN	WIRELESS	20174317	0	2027	2	INV	P	69.25	260806ks	68865 DISTRICT CELL SERVI

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ACCOUNT TOTAL										69.25			
ORG 0011087 TOTAL										1,169.25			
10	GENERAL FUND BALANCE SHEET												
10	7461	ACCR SALARIES & BENEFIT PAYABLE											
005022	KENTUCKY TEACHER'S R	116305	0	2027	2	INV	P		636.08	260826ks	68999	2026	RETIREMENT REP
ACCOUNT TOTAL										636.08			
ORG 10 TOTAL										636.08			
2051118	INSTRUCTION-REGULAR CLASS-SBDM												
2051118	0444	SEC6	COPIER RENTAL										
005453	TOSHIBA FINANCIAL SE	5039510338	0	2027	2	INV	P		318.56	260813KS	68980	DISTRICT	COPIER LEA
ACCOUNT TOTAL										318.56			
2051118	0580	SEC6	TRAVEL										
002147	KELLY MORRIS	115844	0	2027	2	INV	P		32.40	260813KS	68944	TRAVEL	REIMBURSEMEN
ACCOUNT TOTAL										32.40			
ORG 2051118 TOTAL										350.96			
2051987	BUILDING OPERATIONS-BOARD PAID												
2051987	0411	WATER/SEWAGE											
000081	CITY OF CAMPTON	116056	0	2027	2	INV	P		42.74	260806ks	68866	DISTRICT	WATER SERV
ACCOUNT TOTAL										42.74			
2051987	0610	GENERAL SUPPLIES											
005722	THE FORD SYSTEM, INC	308163	0	2027	2	INV	P		1,363.83	260813KS	68978	SUPPLIES/RRVE	
ACCOUNT TOTAL										1,363.83			
ORG 2051987 TOTAL										1,406.57			
2201118	INSTRUCTION - REGULAR CLASS												
2201118	0444	SEC6	COPIER RENTAL										
005453	TOSHIBA FINANCIAL SE	5039510338	0	2027	2	INV	P		318.56	260813KS	68980	DISTRICT	COPIER LEA
ACCOUNT TOTAL										318.56			
2201118	0610	SEC6	GENERAL SUPPLIES										
000095	QUILL	49595571	0	2027	2	INV	P		1,906.76	260813KS	68966	26/27	PAPER ORDER
005282	CAMPTON ACE - RES	125845	0	2027	2	INV	P		37.99	260813KS	68890	PAINT/RES	
005775	AMAZON CAPITAL SERVI	14WM-PQHP-6L34	0	2027	2	INV	P		193.81	260806ks	68864	SUPPLIES/RES	
005775	AMAZON CAPITAL SERVI	1WLG-TNV9-N3RM	0	2027	2	INV	P		311.80	260806ks	68864	SUPPLIES/RES	

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ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									505.61		
ACCOUNT TOTAL									2,450.36		
ORG 2201118 TOTAL									2,768.92		
BUILDING OPERATIONS											
2201987	0411										
2201987	0411										
000081	CITY OF CAMPTON	116056	0	2027	2	INV	P	62.21	260806ks	68866	DISTRICT WATER SERV
ACCOUNT TOTAL									62.21		
NATURAL GAS											
2201987	0621										
005106	KENTUCKY FRONTIER GA	116054	0	2027	2	INV	P	24.21	260806ks	68867	NATURAL GAS/RES
ACCOUNT TOTAL									24.21		
ORG 2201987 TOTAL									86.42		
INSTRUCTION - REGULAR CLASS											
3101118	0444	SEC6									
3101118	0444	SEC6									
005453	TOSHIBA FINANCIAL SE	5039510338	0	2027	2	INV	P	637.12	260813KS	68980	DISTRICT COPIER LEA
ACCOUNT TOTAL									637.12		
GENERAL SUPPLIES											
3101118	0610	SEC6									
000095	QUILL	49595571	0	2027	2	INV	P	2,288.06	260813KS	68966	26/27 PAPER ORDER
000155	GFS-ID	9032351273	0	2027	2	INV	P	1,118.48	260813KS	68918	SNACKS/CES
000242	CAMPTON POSTMASTER	116191	0	2027	2	INV	P	218.00	260819ks	68991	1 YR. BOX FEE/CES-#
005427	J&L'S FARMHOUSE	000464	0	2027	2	INV	P	1,776.70	260813KS	68928	BASKETS/CES
ACCOUNT TOTAL									5,401.24		
ORG 3101118 TOTAL									6,038.36		
BUILDING OPERATIONS											
3101987	0411										
3101987	0411										
000081	CITY OF CAMPTON	116056	0	2027	2	INV	P	254.97	260806ks	68866	DISTRICT WATER SERV
ACCOUNT TOTAL									254.97		
GENERAL SUPPLIES											
3101987	0610										
000125	CINTAS	4260331293	0	2027	2	INV	P	148.22	260813KS	68899	CUSTODIAL SERVICES/
000125	CINTAS	4261110121	0	2027	2	INV	P	141.54	260813KS	68899	CUSTODIAL SUPPLIES/
000125	CINTAS	4261869164	0	2027	2	INV	P	188.42	260813KS	68899	CUSTODIAL SUPPLIES/
000125	CINTAS	4262613123	0	2027	2	INV	P	186.54	260813KS	68899	CUSTODIAL SUPPLIES/
000125	CINTAS	4263356764	0	2027	2	INV	P	148.22	260813KS	68899	CUSTODIAL SUPPLIES/
000125	CINTAS	4264110870	0	2027	2	INV	P	141.54	260813KS	68899	CUSTODIAL SUPPLIES/

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
000125	CINTAS	4264860525	0	2027	2	INV P	188.42	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4265540379	0	2027	2	INV P	186.54	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4266377515	0	2027	2	INV P	148.22	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4267130535	0	2027	2	INV P	141.54	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4267847804	0	2027	2	INV P	226.93	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4268640397	0	2027	2	INV P	186.54	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4269370027	0	2027	2	INV P	302.28	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4270112608	0	2027	2	INV P	141.54	260813KS	68899	CUSTODIAL	SUPPLIES/
000125	CINTAS	4270853190	0	2027	2	INV P	91.08	260813KS	68899	CUSTODIAL	SUPPLIES/
							2,567.57				
ACCOUNT TOTAL							2,567.57				
ORG 3101987 TOTAL							2,822.54				
3151077 PRINCIPAL'S OFFICE											
3151077 0580 TRAVEL											
002663	WILLIAM OLIVER	115864	0	2027	2	INV P	91.80	260813KS	68984	TRAVEL	REIMBURSEMEN
ACCOUNT TOTAL							91.80				
ORG 3151077 TOTAL							91.80				
3151118 INSTRUCTION - REGULAR CLASS											
3151118 0444 SEC6 COPIER RENTAL											
005453	TOSHIBA FINANCIAL SE	5039510338	0	2027	2	INV P	477.84	260813KS	68980	DISTRICT	COPIER LEA
ACCOUNT TOTAL							477.84				
3151118 0610 SEC6 GENERAL SUPPLIES											
000095	QUILL	49630090	0	2027	2	INV P	18.75	260813KS	68967	SUPPLIES/WCMS	
000095	QUILL	49632522	0	2027	2	INV P	817.53	260813KS	68966	SUPPLIES/WCMS	
000095	QUILL	49645246	0	2027	2	INV P	124.97	260813KS	68966	SUPPLIES/WCMS	
000095	QUILL	49811796	0	2027	2	INV P	254.44	260813KS	68966	OFFICE SUPPLIES/WCM	
							1,215.69				
005775	AMAZON CAPITAL SERVI	1TTK-LTYQ-WCXM	0	2027	2	INV P	32.66	260819ks	68989	AMERICAN FLAG/WCMS	
ACCOUNT TOTAL							1,248.35				
ORG 3151118 TOTAL							1,726.19				
3151987 BUILDING OPERATIONS											
3151987 0411 WATER/SEWAGE											
000081	CITY OF CAMPTON	116056	0	2027	2	INV P	941.92	260806ks	68866	DISTRICT WATER SERV	
ACCOUNT TOTAL							941.92				
3151987 0610 GENERAL SUPPLIES											
003196	HILLYARD INC	90212466	0	2027	2	INV P	1,487.00	260813KS	68923	SUPPLIES/WCMS	

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
003196	HILLYARD INC	90234675	0	2027	2	INV P	335.66	260813KS	68923	SUPPLIES/WCMS		
							1,822.66					
005722	THE FORD SYSTEM, INC	308252	0	2027	2	INV P	277.07	260813KS	68978	SUPPLIES/WCMS		
				ACCOUNT TOTAL			2,099.73					
				ORG 3151987	TOTAL		3,041.65					
3201025				SCHOOL ATHLETIC INSTR-BD PAID								
3201025	0349	ATHL		OTHER PROFESSIONAL SERVICES								
005554	ARBITER PAY TRUST AC	116203	0	2027	2	INV P	10,000.00	260819ks	68990	REFEREE ACCT.		
				ACCOUNT TOTAL			10,000.00					
				ORG 3201025	TOTAL		10,000.00					
3201077				PRINCIPAL'S OFFICE								
3201077	0534			CELL PHONE SERVICES								
002524	APPALACHIAN WIRELESS	20174317	0	2027	2	INV P	69.26	260806ks	68865	DISTRICT CELL SERVI		
				ACCOUNT TOTAL			69.26					
				ORG 3201077	TOTAL		69.26					
3201118				INSTRUCTION - REGULAR CLASS								
3201118	0444	SEC6		COPIER RENTAL								
005453	TOSHIBA FINANCIAL SE	5039510338	0	2027	2	INV P	477.84	260813KS	68980	DISTRICT COPIER LEA		
				ACCOUNT TOTAL			477.84					
3201118	0610	SEC6		GENERAL SUPPLIES								
000095	QUILL	49595571	0	2027	2	INV P	1,906.76	260813KS	68966	26/27 PAPER ORDER		
000095	QUILL	49712085	0	2027	2	INV P	181.69	260813KS	68966	SUPPLIES/WCHS		
000095	QUILL	49713842	0	2027	2	INV P	391.69	260813KS	68966	SUPPLIES/WCHS		
							2,480.14					
005775	AMAZON CAPITAL SERVI	16YF-WXYW-DJLW	0	2027	2	INV P	413.43	260819ks	68989	SUPPLIES/WCHS-BASKE		
				ACCOUNT TOTAL			2,893.57					
				ORG 3201118	TOTAL		3,371.41					
3201918				INSTRUCTION - REGULAR CLASS								
3201918	0433	BAND		REPAIRS AND MAINTENANCE								
003684	DUNN'S DISCOUNT TOBA	115920	0	2027	2	INV P	32.56	260813KS	68909	PIZZA/BAND		
005775	AMAZON CAPITAL SERVI	19DX-HRCV-NP1H	0	2027	2	INV P	35.72	260819ks	68989	SUPPLIES/WCHS-BAND		
005775	AMAZON CAPITAL SERVI	1D9G-JN1T-3TF3	0	2027	2	INV P	437.83	260819ks	68989	SUPPLIES/WCHS-BAND		

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2																				
ACCOUNT/VENDOR				INVOICE				PO		YEAR/PR			TYP S		WARRANT		CHECK		DESCRIPTION	
														473.55						
ACCOUNT TOTAL														506.11						
3201918	0580	ACAD				TRAVEL														
001817	KAAC		0070748-IN		0	2027	2	INV	P		450.00	260813KS		68937	2026/27	DUES/WCHS				
ACCOUNT TOTAL														450.00						
ORG 3201918 TOTAL														956.11						
BUILDING OPERATIONS																				
3201987	0411					WATER/SEWAGE														
3201987	000081	CITY OF CAMPTON	116056		0	2027	2	INV	P		233.20	260806ks		68866	DISTRICT	WATER SERV				
ACCOUNT TOTAL														233.20						
3201987	0610					GENERAL SUPPLIES														
005279	CAMPTON ACE - WCHS		120278		0	2027	2	INV	P		103.85	260813KS		68891	PAINT/WCHS					
005722	THE FORD SYSTEM, INC		306501		0	2027	2	INV	P		2,568.72	260813KS		68978	SUPPLIES/WCHS					
005722	THE FORD SYSTEM, INC		307323		0	2027	2	INV	P		257.22	260813KS		68978	SUPPLIES/WCHS					
005722	THE FORD SYSTEM, INC		307716		0	2027	2	INV	P		64.19	260813KS		68978	SUPPLIES/WCHS					
005722	THE FORD SYSTEM, INC		307908		0	2027	2	INV	P		229.95	260813KS		68978	SUPPLIES/WCHS					
005722	THE FORD SYSTEM, INC		308214		0	2027	2	INV	P		46.80	260813KS		68978	SUPPLIES/WCHS					
														3,166.88						
ACCOUNT TOTAL														3,270.73						
3201987	0621					NATURAL GAS														
005106	KENTUCKY FRONTIER GA		116053		0	2027	2	INV	P		533.07	260806ks		68867	NATURAL GAS/WCHS					
ACCOUNT TOTAL														533.07						
ORG 3201987 TOTAL														4,037.00						
BUS GARAGE TRANS. DIRECTOR.GF																				
9011091	0411					WATER/SEWAGE														
9011091	000081	CITY OF CAMPTON	116056		0	2027	2	INV	P		68.31	260806ks		68866	DISTRICT	WATER SERV				
ACCOUNT TOTAL														68.31						
9011091	0441					RENTALS														
003731	H & C FARMS		115859		0	2027	2	INV	P		1,000.00	260813KS		68920	BLDG. LEASE/BUS GAR					
ACCOUNT TOTAL														1,000.00						
COPIER RENTAL																				
9011091	0444																			
005453	TOSHIBA FINANCIAL SE		5039510338		0	2027	2	INV	P		159.28	260813KS		68980	DISTRICT	COPIER LEA				

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									159.28		
9011091	0610				GENERAL SUPPLIES						
000095	QUILL	49532365	0	2027	2	INV	P	386.73	260813KS	68966	SUPPLIES/BUS GARAGE
000095	QUILL	49533013	0	2027	2	INV	P	247.52	260813KS	68966	SUPPLIES/BUS GARAGE
									634.25		
000125	CINTAS	4274625432	0	2027	2	INV	P	35.00	260813KS	68900	UNIFORM SERVICE/BUS
000125	CINTAS	4275385400	0	2027	2	INV	P	35.00	260813KS	68900	UNIFORM SERVICE/BUS
000125	CINTAS	4276098365	0	2027	2	INV	P	44.52	260813KS	68899	UNIFORM SERVICE/BUS
000125	CINTAS	4276846534	0	2027	2	INV	P	98.01	260813KS	68899	UNIFORM SERVICE/BUS
000125	CINTAS	4277609345	0	2027	2	INV	P	69.93	260813KS	68899	UNIFORM SERVICE/BUS
									282.46		
004622	SAVE A LOT	115927	0	2027	2	INV	P	40.75	260813KS	68969	DRINKS/CHIPS-UPDATE
004698	CAMPTON ACE HARDWARE	117309	0	2027	2	INV	P	35.99	260813KS	68892	SUPPLIES/BUS GARAGE
004698	CAMPTON ACE HARDWARE	117685	0	2027	2	INV	P	128.94	260813KS	68892	SUPPLIES
004698	CAMPTON ACE HARDWARE	124701	0	2027	2	INV	P	37.98	260813KS	68892	SUPPLIES
									202.91		
004761	CINTAS	9383691265	0	2027	2	INV	P	92.00	260813KS	68901	EYEWASH AGREEMENT/B
005734	TRANSACT COMM	2026-31003	0	2027	2	INV	P	3,917.00	260813KS	68981	TRAVEL-TRACKER SUBS
005734	TRANSACT COMM	2026-31004	0	2027	2	INV	P	7,333.00	260813KS	68981	ROUTING SUBSCRIPTIO
									11,250.00		
ACCOUNT TOTAL									12,502.37		
9011091	0621				NATURAL GAS						
005106	KENTUCKY FRONTIER GA	116055	0	2027	2	INV	P	24.21	260806ks	68867	NATURAL GAS/BUS G.
ACCOUNT TOTAL									24.21		
ORG 9011091 TOTAL									13,754.17		
9011096				BUS GARAGE		BUS MAINT. GF					
9011096	0610				GENERAL SUPPLIES						
005427	J&L'S FARMHOUSE	000471	0	2027	2	INV	P	144.90	260813KS	68928	LUNCH FOR BUS DRIVE
005518	SIGNS,TROPHIES, AND	115947	0	2027	2	INV	P	1,220.00	260813KS	68972	BUS INSPECTION REPO
ACCOUNT TOTAL									1,364.90		
9011096	0627				DIESEL FUEL						
003429	KENTUCKY FUEL SUPPLY	9098146-IN	0	2027	2	INV	P	5,060.92	260813KS	68945	DIESEL FUEL
005074	ASHLEY H. PHIPPS	115936	0	2027	2	INV	P	170.33	260813KS	68885	FUEL REIMBURSEMENT/

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									5,231.25		
9011096	0662										
004751	KEY OIL COMPANY	278228	0	2027	2	INV	P	187.36	260813KS	68946	SUPPLIES
ACCOUNT TOTAL									187.36		
9011096	0663										
000648	AMERICAN BUS & ASSES	INV015377	0	2027	2	INV	P	188.40	260813KS	68881	SUPPLIES/BUS GARAGE
000648	AMERICAN BUS & ASSES	INV015567	0	2027	2	INV	P	183.28	260813KS	68881	SUPPLIES/BUS GARAGE
									371.68		
002764	HAZARD FIRE & SAFETY	24145	0	2027	2	INV	P	572.40	260813KS	68922	SUPPLIES/BUS GARAGE
003782	KONA PRODUCTS	115952	0	2027	2	INV	P	515.00	260813KS	68948	SUPPLIES
003801	BLUEGRASS INTERNATIO	X300156591:01	0	2027	2	INV	P	2,671.50	260813KS	68887	SUPPLIES/BUS GARAGE
003801	BLUEGRASS INTERNATIO	X300156591:02	0	2027	2	INV	P	83.80	260813KS	68887	SUPPLIES/BUS GARAGE
									2,755.30		
004847	KIMBALL MIDWEST	104652745	0	2027	2	INV	P	984.43	260813KS	68947	SUPPLIES
005978	BOYD TRUCK CENTERS	XA105005965:01	0	2027	2	INV	P	136.11	260813KS	68888	SUPPLIES
005978	BOYD TRUCK CENTERS	XA105006024:01	0	2027	2	INV	P	964.37	260813KS	68888	SUPPLIES
005978	BOYD TRUCK CENTERS	XA105006024:02	0	2027	2	INV	P	554.40	260813KS	68888	SUPPLIES
									1,654.88		
006227	CAUDILL TIRE AND LUB	212151	0	2027	2	INV	P	78.96	260813KS	68895	SUPPLIES/BUS GARAGE
006227	CAUDILL TIRE AND LUB	212251	0	2027	2	INV	P	438.42	260813KS	68895	SUPPLIES/BUS GARAGE
									517.38		
ACCOUNT TOTAL									7,371.07		
9011096	0894										
003429	KENTUCKY FUEL SUPPLY	9098146-IN	0	2027	2	INV	P	1,554.48	260813KS	68945	DIESEL FUEL
ACCOUNT TOTAL									1,554.48		
ORG 9011096 TOTAL									15,709.06		
FUND 1 GENERAL FUND				TOTAL:				162,938.25			

WOLFE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2027/2 TO 2027/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0002104											
0002104	0616	125N									
003684	DUNN'S	DISCOUNT	TOBA	115896	0	2027	2	INV P	230.37	260813KS	68909 PIZZA/7TH ORIENTATI
005290	DOLLAR	GENERAL		1001448235	0	2027	2	INV P	218.55	260813KS	68906 7TH ORIENTATION SUP
									448.92		
									448.92		
0002118											
0002118	0349	168N									
001034	WOLFE	COUNTY	FISCAL	115862	0	2027	2	INV P	5,077.64	260813KS	68986 FY 26/27 SRO/AUG. 2
									5,077.64		
0002118	0349	401N									
004858	KASA		R246168		0	2027	2	INV P	499.00	260813KS	68941 2026 CONF. REG./N.
									499.00		
0002118	0459	OPRM									
006224	SPORTSCAPE	CONSTRUCT	134277		0	2027	2	INV P	64,043.00	260813KS	68975 PUTTING GREEN/PICKL
									64,043.00		
0002118	0580	401N									
002552	NICK	BROOKS	116075		0	2027	2	INV P	625.76	260813KS	68960 TRAVEL REIMBURSEMEN
									625.76		
0002118	0580	617KA									
002147	KELLY	MORRIS	115939		0	2027	2	INV P	72.00	260813KS	68944 TRAVEL REIMBURSEMEN
004087	DEBBIE	GILBERT	116019		0	2027	2	INV P	69.75	260813KS	68905 TRAVEL REIMBURSEMEN
005995	VISA-	WHITAKER BANK	79935726		0	2027	2	INV P	331.68	260806ks	68869 ROOMS/C. RUDD-J. LI
									473.43		
0002118	0610	13EM									
005972	THE HANDS	PROGRAM	115855		0	2027	2	INV P	3,573.73	260813KS	68979 U4K/HANDS EVENT
									3,573.73		
0002118	0610	310M									
000095	QUILL		49457663		0	2027	2	INV P	32.29	260813KS	68966 SUPPLIES/BD. OFFICE
000095	QUILL		49466006		0	2027	2	INV P	534.63	260813KS	68966 SUPPLIES/BD. OFFICE
000095	QUILL		49517855		0	2027	2	INV P	33.00	260813KS	68966 SUPPLIES/BD. OFFICE
									599.92		

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									599.92		
0002118	0734	162L				TECH-RELATED HARDWARE					
005704	ACTIVE	INTERNET TECH	INV102012	0	2027	2	INV	P	3,371.00	260813KS	68877 DISTRICT WEBSITE
ACCOUNT TOTAL									3,371.00		
ORG 0002118 TOTAL									78,263.48		
0002121				DISTRICT WIDE		SPECIAL INSTRUC					
0002121	0338	337L				REGISTRATION FEES					
001681	KY CASE		115843	0	2027	2	INV	P	225.00	260813KS	68950 2026 CONF. REG./C.
ACCOUNT TOTAL									225.00		
0002121	0580	337L				TRAVEL					
005225	CHRISTI MILLER		116018	0	2027	2	INV	P	239.10	260813KS	68898 TRAVEL REIMBURSEMEN
005604	AMY JOHNSON		116016	0	2027	2	INV	P	45.90	260813KS	68883 TRAVEL REIMBURSEMEN
ACCOUNT TOTAL									285.00		
0002121	0610	337L				GENERAL SUPPLIES					
000095	QUILL		49748214	0	2027	2	INV	P	73.98	260813KS	68966 SUPPLIES/SPEC. ED.
ACCOUNT TOTAL									73.98		
0002121	0610	337M				GENERAL SUPPLIES					
000095	QUILL		49729327	0	2027	2	INV	P	123.19	260813KS	68966 SUPPLIES/SPEC. ED.
000095	QUILL		49748214	0	2027	2	INV	P	9.97	260813KS	68966 SUPPLIES/SPEC. ED.
000095	QUILL		4986637	0	2027	2	INV	P	544.24	260813KS	68966 SUPPLIES/SPEC. ED.
									677.40		
ACCOUNT TOTAL									677.40		
0002121	0610	343L				GENERAL SUPPLIES					
000095	QUILL		49813266	0	2027	2	INV	P	189.52	260813KS	68966 SUPPLIES/SPEC. ED.
ACCOUNT TOTAL									189.52		
0002121	0643	337L				SUPPLEMENTARY BKS/STUDY GUIDES					
000311	POSITIVE PROMOTIONS		07756794	0	2027	2	INV	P	182.95	260813KS	68965 SUPPLIES/SPEC. ED.
004611	SCHOOL OUTFITTERS		INV14422029	0	2027	2	INV	P	1,381.42	260813KS	68970 SWING SEAT/SPEC. ED
004611	SCHOOL OUTFITTERS		INV14430250	0	2027	2	INV	P	425.59	260813KS	68970 SWING SEAT/SPEC. ED
									1,807.01		
005571	UNITED SEATING & MOB		55537936	0	2027	2	INV	P	2,724.00	260813KS	68983 STROLLER/CRUISER-2/

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
005775	AMAZON CAPITAL SERVI	1X33-FL33-RQJJ	0	2027	2	INV	P		26.99 260826ks	68997	SLANT BOARDS/SPEC.
005835	E3 DIAGNOSTICS INC	SRV-173805	0	2027	2	INV	P		260.00 260813KS	68910	EARSCAN/SPEC. ED.
ACCOUNT TOTAL									5,000.95		
0002121	0646 337L			TESTS							
004920	NCS PEARSON, INC.	32099205	0	2027	2	INV	P		201.30 260813KS	68959	SUPPLIES/SPEC. ED.
ACCOUNT TOTAL									201.30		
ORG 0002121 TOTAL									6,653.15		
1402118	INSTRUCTION -			DESSIE SCOTT							
1402118	0444 103N			COPIER RENTAL							
005453	TOSHIBA FINANCIAL SE	5039510338	0	2027	2	INV	P		159.28 260813KS	68980	DISTRICT COPIER LEA
ACCOUNT TOTAL									159.28		
1402118	0534 103N			CELL PHONE SERVICES							
002524	APPALACHIAN WIRELESS	20174317	0	2027	2	INV	P		34.63 260806ks	68865	DISTRICT CELL SERVI
ACCOUNT TOTAL									34.63		
1402118	0580 103N			TRAVEL							
002301	CAROLYN BREWER	116081	0	2027	2	INV	P		69.00 260813KS	68894	MEAL REIMBURSEMENT
005092	JESSICA SMITH	116080	0	2027	2	INV	P		128.40 260813KS	68931	TRAVEL REIMBURSEMEN
005995	VISA- WHITAKER BANK	53807289	0	2027	2	INV	P		406.25 260806ks	68869	ROOM/J. TREADWAY
ACCOUNT TOTAL									603.65		
1402118	0610 103M			GENERAL SUPPLIES							
004920	NCS PEARSON, INC.	31944871	0	2027	2	INV	P		1,389.17 260813KS	68959	TESTING MATERIALS/D
ACCOUNT TOTAL									1,389.17		
ORG 1402118 TOTAL									2,186.73		
2052118	INSTRUCTION -			REGULAR CLASS							
2052118	0349 518MJ			OTHER PROFESSIONAL SERVICES							
005884	JASON LINDSEY	20260903	0	2027	2	INV	P		1,000.00 260813KS	68929	HOOKE ON SCIENCE E
ACCOUNT TOTAL									1,000.00		
2052118	0610 518MJ			GENERAL SUPPLIES							
005775	AMAZON CAPITAL SERVI	16W6-HCX3-FPT1	0	2027	2	INV	P		995.02 260826ks	68997	LEGO KITS/RRVE
ACCOUNT TOTAL									995.02		
2052118	0643 310M			SUPPLEMENTARY BKS/STUDY GUIDES							

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
000095	QUILL		49497135	0	2027	2	INV	P	219.95	260813KS	68966	26/27 PAPER ORDER
000095	QUILL		49595571	0	2027	2	INV	P	352.26	260813KS	68966	26/27 PAPER ORDER
									572.21			
005775	AMAZON	CAPITAL SERVI	1Y4R-XL1P-9479	0	2027	2	INV	P	1,008.27	260819ks	68989	TABLE & CHAIRS/RRVE
005820	SIMPLE SOLUTIONS		INV128105	0	2027	2	INV	P	3,580.00	260813KS	68973	MATERIALS/RRVE
005915	LEXIA LEARNING		CI-00873440	0	2027	2	INV	P	1,794.00	260813KS	68952	SUBSCRIPTION/RRVE
ACCOUNT TOTAL									6,954.48			
ORG 2052118 TOTAL									8,949.50			
2202118 INSTRUCTION - REGULAR CLASS												
2202118	0349	518MJ										
005884	JASON	LINDSEY	20260828	0	2027	2	INV	P	600.00	260819ks	68992	SCIENCE PROGRAM/RES
ACCOUNT TOTAL									600.00			
2202118	0610	19SN										
005775	AMAZON	CAPITAL SERVI	196M-RH9Q-HNTT	0	2027	2	INV	P	79.70	260826ks	68997	SUPPLIES/RES-STC
ACCOUNT TOTAL									79.70			
2202118	0643	19SN										
005775	AMAZON	CAPITAL SERVI	196M-RH9Q-HNTT	0	2027	2	INV	P	79.70	260826ks	68997	SUPPLIES/RES-STC
ACCOUNT TOTAL									79.70			
2202118	0643	310L										
005775	AMAZON	CAPITAL SERVI	1RC9-PKYC-6MM6	0	2027	2	INV	P	951.44	260826ks	68997	2ND GRADE READING/R
ACCOUNT TOTAL									951.44			
ORG 2202118 TOTAL									1,710.84			
3102104 FAMILY RESOURCE CENTER												
3102104	0610	006MC										
006161	TREVIPAY		00fc5e16	0	2027	2	INV	P	292.67	260826ks	69000	SUPPLIES/CES-FRC
006161	TREVIPAY		187b94dc	0	2027	2	INV	P	317.12	260819ks	68993	SUPPLIES/CES-FRC
006161	TREVIPAY		51a61de7	0	2027	2	INV	P	184.68	260819ks	68993	SUPPLIES/CES-FRC
006161	TREVIPAY		71ad1a97	0	2027	2	INV	P	232.70	260806ks	68868	SUPPLIES/CES-FRC
									1,027.17			
ACCOUNT TOTAL									1,027.17			
ORG 3102104 TOTAL									1,027.17			

YEAR/PERIOD: 2027/2 TO 2027/2				INVOICE		PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION
3102118				INSTRUCTION -		REGULAR CLASS								
3102118 0580 19SN				TRAVEL										
005715	SUMMER	FERGUSON	116103	0	2027	2	INV	P	57.60	260813KS	68976	TRAVEL	REIMBURSEMEN	
005735	LORI	NOBLE	116101	0	2027	2	INV	P	115.20	260813KS	68953	TRAVEL	REIMBURSEMEN	
005792	KAYLA	WHITE	116102	0	2027	2	INV	P	115.20	260813KS	68942	TRAVEL	REIMBURSEMEN	
ACCOUNT TOTAL									288.00					
3102118 0580 550LC				TRAVEL										
003177	RACHEL	DESHON	116106	0	2027	2	INV	P	57.60	260813KS	68968	TRAVEL	REIMBURSEMEN	
006231	EDITH	DUNN	116105	0	2027	2	INV	P	57.60	260813KS	68912	TRAVEL	REIMBURSEMEN	
ACCOUNT TOTAL									115.20					
3102118 0610 182M				GENERAL SUPPLIES										
005046	HAND 2	MIND	INV000546058	0	2027	2	INV	P	193.96	260813KS	68921	SUPPLIES/CES-RTA		
ACCOUNT TOTAL									193.96					
3102118 0643 310N				SUPPLEMENTARY BKS/STUDY GUIDES										
000095	QUILL		49780383	0	2027	2	INV	P	449.50	260813KS	68966	SUPPLIES/CES		
002451	FILMSOURCE		1566818-00	0	2027	2	INV	P	224.31	260813KS	68914	SUPPLIES/CES		
005775	AMAZON CAPITAL SERVI	1QGM-G1L6-DCXC		0	2027	2	INV	P	354.87	260819ks	68989	ATTENDANCE BD./CES		
ACCOUNT TOTAL									1,028.68					
ORG 3102118 TOTAL									1,625.84					
3152118				INSTRUCTION -		REGULAR CLASS								
3152118 0643 310M				SUPPLEMENTARY BKS/STUDY GUIDES										
000095	QUILL		49595571	0	2027	2	INV	P	1,144.16	260813KS	68966	26/27 PAPER ORDER		
001817	KAAC		0070749-IN	0	2027	2	INV	P	450.00	260813KS	68937	2026/27 DUES/WCMS		
005775	AMAZON CAPITAL SERVI	1DXV-7WYD-1L9M		0	2027	2	INV	P	58.02	260826ks	68997	SUPPLIES/WCMS		
ACCOUNT TOTAL									1,652.18					
ORG 3152118 TOTAL									1,652.18					
3202147				VOCATIONAL -		WCHS								
3202147 0580 348N				TRAVEL										
002722	CYNTHIA	GULLETT	115883	0	2027	2	INV	P	227.70	260813KS	68903	TRAVEL	REIMBURSEMEN	
005074	ASHLEY H.	PHIPPS	115923	0	2027	2	INV	P	489.90	260813KS	68885	TRAVEL	REIMBURSEMEN	

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
005730	JONATHAN ROSE		115882		0	2027	2	INV P	381.30	260813KS	68935 TRAVEL REIMBURSEMEN
ACCOUNT TOTAL									1,098.90		
3202147	0697 106N					OTHER SUPPLIES & MATERIALS					
002605	KACTE		1045		0	2027	2	INV P	2,310.00	260813KS	68938 2026 CTE SUMMER CON
005279	CAMPTON ACE - WCHS		126493		0	2027	2	INV P	420.69	260813KS	68891 TOOLS/WCHS
005305	AMERICAN WELDING		0011849533		0	2027	2	INV P	141.71	260813KS	68882 CYLINDER RENTAL/WCH
005775	AMAZON CAPITAL SERVI	1131-N7GG-1H7M		0	2027	2	INV P		146.98	260819ks	68989 SUPPLIES/WCHS-CTE
005775	AMAZON CAPITAL SERVI	13KY-V794-FL49		0	2027	2	INV P		415.57	260826ks	68997 SUPPLIES/WCHS
005775	AMAZON CAPITAL SERVI	14NP-CNHJ-4LW3		0	2027	2	INV P		113.38	260819ks	68989 PERCOLATOR/WCHS-FCS
005775	AMAZON CAPITAL SERVI	1DJD-Q34K-477P		0	2027	2	INV P		127.49	260819ks	68989 SUPPLIES/WCHS-CTE
005775	AMAZON CAPITAL SERVI	1KPL-7KCQ-3367		0	2027	2	INV P		71.08	260826ks	68997 SUPPLIES/WCHS
005775	AMAZON CAPITAL SERVI	1LV3-T43M-YGQL		0	2027	2	INV P		1,737.23	260826ks	68997 SUPPLIES/WCHS
005775	AMAZON CAPITAL SERVI	1RXG-4GXL-RCNY		0	2027	2	INV P		658.00	260826ks	68997 CAMERA LENS/WCHS-FB
									3,269.73		
005995	VISA- WHITAKER BANK	1323083		0	2027	2	INV P		4,365.84	260806ks	68869 CTE SUMMER STAFF RO
005995	VISA- WHITAKER BANK	55831		0	2027	2	INV P		3,110.48	260806ks	68869 FCCLA CONF. ROOMS
									7,476.32		
ACCOUNT TOTAL									13,618.45		
ORG 3202147 TOTAL									14,717.35		
9302104						FAMILY RESOURCE CENTER SRF					
9302104	0580 125N					TRAVEL					
005131	BECKY DICKEY		115929		0	2027	2	INV P	280.35	260813KS	68886 TRAVEL REIMBURSEMEN
ACCOUNT TOTAL									280.35		
9302104	0616 125N					FOOD					
000962	DAIRY QUEEN		115930		0	2027	2	INV P	174.12	260813KS	68904 COUNTDOWN TO K/CES
003684	DUNN'S DISCOUNT TOBA		115928		0	2027	2	INV P	157.72	260813KS	68909 C2K LUNCH/CES-FRC
ACCOUNT TOTAL									331.84		
9302104	0679 125N					OTHER					
006161	TREVIPAY	1694580b		0	2027	2	INV P		77.07	260806ks	68868 SUPPLIES/CES-FRC
006161	TREVIPAY	3764abc4		0	2027	2	INV P		358.98	260806ks	68868 SUPPLIES/CES-FRC
006161	TREVIPAY	67dfbabd		0	2027	2	INV P		24.00	260806ks	68868 SUPPLIES/CES-FRC
006161	TREVIPAY	746932bf		0	2027	2	INV P		72.00	260806ks	68868 SUPPLIES/CES-FRC
									532.05		
ACCOUNT TOTAL									532.05		

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
		ORG 9302104	TOTAL			1,144.24	
FUND 2	SPECIAL REVENUE		TOTAL:			118,379.40	

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2															
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP S		WARRANT		CHECK	DESCRIPTION	
2052818						INSTRUCTION		DISTRICT ACTIVITY							
2052818 0679 7V00						OTHER STUDENT ACTIVITIES									
005775 AMAZON CAPITAL SERVI		1DJJ-Q34K-HP7K				0	2027	2	INV	P	399.14	260819ks	68989	SUPPLIES/RRVE	
005775 AMAZON CAPITAL SERVI		1H7M-766V-HQFX				0	2027	2	INV	P	456.21	260819ks	68989	SUPPLIES/RRVE	
											855.35				
ACCOUNT TOTAL											855.35				
ORG 2052818 TOTAL											855.35				
3152818						INSTRUCTION		DISTRICT ACTIVITY							
3152818 0616 7M00						FOOD NON INSTR NON FOOD SVC									
000155 GFS-ID		9038087064				0	2027	2	INV	P	351.96	260813KS	68918	SNACKS/WCMS	
000155 GFS-ID		9038130499				0	2027	2	INV	P	327.81	260813KS	68918	SUPPLIES/WCMS	
000155 GFS-ID		9038496120				0	2027	2	INV	P	220.03	260813KS	68918	SUPPLIES/WCMS	
											899.80				
000977 G & J PEPSI-COLA		9210423				0	2027	2	INV	P	378.12	260813KS	68917	DRINKS/WCMS	
ACCOUNT TOTAL											1,277.92				
ORG 3152818 TOTAL											1,277.92				
FUND 21		DISTRICT ACTIVITY FUND						TOTAL:		2,133.27					

WOLFE COUNTY BOARD OF EDUCATION



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0003603				BUILDING		RENNOVATION CF					
0003603 0450 25SEC						CONSTRUCTION SERVICES					
006082 PERFORMANCE SERVICES 370611				0	2027 2	INV P	257,031.05	260813KS	68964	PROJECT:50D-K25-370	
ACCOUNT TOTAL							257,031.05				
ORG 0003603 TOTAL							257,031.05				
FUND 360 CONSTRUCTION FUND						TOTAL:	257,031.05				

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2												
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0004112					DEBT SERVICE FUND - BONDS PAID							
0004112 0832 BX24					INTEREST							
005953 U.S BANK NATIONAL AS 3293455					0	2027	2	INV	P	129,150.00	260813KS	68982 BOND SERIES 2024A
					ACCOUNT TOTAL					129,150.00		
0004112 0832 BX25					INTEREST							
005953 U.S BANK NATIONAL AS 3294031					0	2027	2	INV	P	66,471.04	260813KS	68982 BOND SERIES 2025
					ACCOUNT TOTAL					66,471.04		
					ORG 0004112 TOTAL					195,621.04		
FUND 400 DEBT SERVICE FUND					TOTAL:					195,621.04		

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0005101			FOOD SERVICE OPERATIONS								
0005101 0338			REGISTRATION FEES & OTHR DUES								
004757	HPS	30143	0	2027	2	INV P	3,440.00	260813bc	68873	District - HPS (Bid	
005995 VISA- WHITAKER BANK			116072	0	2027	2	INV P	75.00	260806ks	68869	FOOD HANDLERS CLASS
ACCOUNT TOTAL							3,515.00				
0005101 0610			GENERAL SUPPLIES								
000095	QUILL	49580657	0	2027	2	INV P	236.12	260813bc	68875	District - Supplies	
000095	QUILL	49586431	0	2027	2	INV P	72.99	260813bc	68875	District - Supplies	
							309.11				
ACCOUNT TOTAL							309.11				
0005101 0610 209M			GENERAL SUPPLIES								
000155	GFS-ID	9038005287	0	2027	2	INV P	110.63	260804BC	68871	WCMS - Summer Suppl	
ACCOUNT TOTAL							110.63				
0005101 0630 209M			FOOD								
000155	GFS-ID	9038005280	0	2027	2	INV P	17,371.31	260804BC	68871	WCMS - Summer Food	
000155	GFS-ID	9038005285	0	2027	2	INV P	623.52	260804BC	68871	WCMS - Summer Food	
							17,994.83				
ACCOUNT TOTAL							17,994.83				
0005101 0635 209M			MILK								
002628	SOUTHERN BELLE DAIRY	1736488	0	2027	2	INV P	94.19	260813bc	68876	RES - Summer Milk	
002628	SOUTHERN BELLE DAIRY	1736853	0	2027	2	INV P	4,140.00	260813bc	68876	WCMS - Summer Milk	
002628	SOUTHERN BELLE DAIRY	1736941	0	2027	2	INV P	4,140.00	260813bc	68876	WCMS - Summer Milk	
002628	SOUTHERN BELLE DAIRY	1737030	0	2027	2	INV P	3,680.00	260813bc	68876	WCMS - Summer Milk	
002628	SOUTHERN BELLE DAIRY	1737124	0	2027	2	INV P	3,900.80	260813bc	68876	WCMS - Summer Milk	
							15,954.99				
ACCOUNT TOTAL							15,954.99				
ORG 0005101 TOTAL							37,884.56				
1405101			DS FOOD SERVICE OPERATIONS								
1405101 0610			GENERAL SUPPLIES								
000155	GFS-ID	9038768610	0	2027	2	INV P	331.61	260814BC	68988	Dessie - Food and S	
000155	GFS-ID	9039030874	0	2027	2	INV P	138.93	260824BC	68996	Dessie - Food and S	
							470.54				
ACCOUNT TOTAL							470.54				

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
1405101	0630			FOOD								
000155	GFS-ID	9038768610	0	2027	2	INV P	3,393.28	260814BC	68988	Dessie - Food and S		
000155	GFS-ID	9039030874	0	2027	2	INV P	1,343.92	260824BC	68996	Dessie - Food and S		
							4,737.20					
ACCOUNT TOTAL							4,737.20					
ORG 1405101 TOTAL							5,207.74					
2055101 FOOD SERVICE OPERATIONS												
2055101	0423			CONTRACT CUSTODIAL								
000125	CINTAS	4274455185	0	2027	2	INV P	100.71	260813bc	68872	RRV - Rentals		
000125	CINTAS	4277369840	0	2027	2	INV P	100.71	260813bc	68872	RRVE - Rentals		
							201.42					
ACCOUNT TOTAL							201.42					
2055101 0610 GENERAL SUPPLIES												
000155	GFS-ID	9038768139	0	2027	2	INV P	388.60	260814BC	68988	RRVE - Food and Sup		
000155	GFS-ID	9038851916	0	2027	2	INV P	49.87	260814BC	68988	RRVE - Supplies		
000155	GFS-ID	9039030304	0	2027	2	INV P	57.33	260824BC	68996	RRV - Food and Supp		
000155	GFS-ID	9039117553	0	2027	2	INV P	14.28	260824BC	68996	RRV - Supplies		
							510.08					
ACCOUNT TOTAL							510.08					
2055101 0630 FOOD												
000155	GFS-ID	9038496143	0	2027	2	INV P	2,543.46	260814BC	68988	RRVE - Food		
000155	GFS-ID	9038768139	0	2027	2	INV P	1,079.23	260814BC	68988	RRVE - Food and Sup		
000155	GFS-ID	9039030304	0	2027	2	INV P	1,799.99	260824BC	68996	RRV - Food and Supp		
							5,422.68					
004286	KROGER	116093	0	2027	2	INV P	454.46	260813bc	68874	RRV - Kroger Food (		
ACCOUNT TOTAL							5,877.14					
2055101 0635 MILK												
002628	SOUTHERN BELLE DAIRY	1737325-1	0	2027	2	INV P	270.02	260813bc	68876	RRVE - Milk		
ACCOUNT TOTAL							270.02					
ORG 2055101 TOTAL							6,858.66					
2205101 FOOD SERVICE OPERATIONS												
2205101	0610			GENERAL SUPPLIES								
000155	GFS-ID	9038496151	0	2027	2	INV P	565.55	260814BC	68988	RES - Food and Supp		
000155	GFS-ID	9038768591	0	2027	2	INV P	420.09	260814BC	68988	RES - Food and Supp		
000155	GFS-ID	9039030932	0	2027	2	INV P	608.90	260824BC	68996	RES - Food and Supp		

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2																	
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION							
							1,594.54										
							ACCOUNT TOTAL										
							1,594.54										
2205101	0630						FOOD										
000155	GFS-ID	9038496151	0	2027	2	INV P	2,974.44	260814BC	68988	RES - Food and Supp							
000155	GFS-ID	9038768591	0	2027	2	INV P	1,616.82	260814BC	68988	RES - Food and Supp							
000155	GFS-ID	9039030932	0	2027	2	INV P	2,791.54	260824BC	68996	RES - Food and Supp							
							7,382.80										
							ACCOUNT TOTAL										
							7,382.80										
							ORG 2205101 TOTAL										
							8,977.34										
3105101							FOOD SERVICE OPERATIONS										
3105101	0583						HAULING OF COMMODITIES										
000155	GFS-ID	9038496220	0	2027	2	INV P	65.78	260814BC	68988	CES - Comm							
							ACCOUNT TOTAL										
							65.78										
3105101	0610						GENERAL SUPPLIES										
000155	GFS-ID	9038496208	0	2027	2	INV P	1,146.99	260814BC	68988	CES - Food and Supp							
000155	GFS-ID	9039030149	0	2027	2	INV P	121.00	260824BC	68996	CES - Food and Supp							
							1,267.99										
							ACCOUNT TOTAL										
							1,267.99										
3105101	0630						FOOD										
000155	GFS-ID	9038496208	0	2027	2	INV P	5,885.32	260814BC	68988	CES - Food and Supp							
000155	GFS-ID	9039030149	0	2027	2	INV P	2,875.93	260824BC	68996	CES - Food and Supp							
							8,761.25										
							ACCOUNT TOTAL										
							8,761.25										
							ORG 3105101 TOTAL										
							10,095.02										
3155101							FOOD SERVICE OPERATIONS										
3155101	0583						HAULING OF COMMODITIES										
000155	GFS-ID	9038496263	0	2027	2	INV P	185.38	260814BC	68988	WCMS - Comm							
							ACCOUNT TOTAL										
							185.38										
3155101	0610						GENERAL SUPPLIES										
000155	GFS-ID	9038496271	0	2027	2	INV P	1,101.97	260814BC	68988	WCMS - Supplies							
000155	GFS-ID	9038537305	0	2027	2	INV P	115.84	260814BC	68988	WCMS - Supplies							
							1,217.81										

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL			1,217.81			
3155101	0630	FOOD								
000155	GFS-ID	9038496249	0	2027	2	INV P	6,360.41	260814BC	68988	WCMS - Food
000155	GFS-ID	9038496269	0	2027	2	INV P	1,706.33	260814BC	68988	WCMS - Food
000155	GFS-ID	9039030400	0	2027	2	INV P	2,658.58	260824BC	68996	WCMS - Food
000155	GFS-ID	9039030415	0	2027	2	INV P	71.40	260824BC	68996	WCMS - Food
							10,796.72			
				ACCOUNT TOTAL			10,796.72			
				ORG 3155101 TOTAL			12,199.91			
3205101	FOOD SERVICE OPERATIONS									
3205101	0423	CONTRACT CUSTODIAL								
000125	CINTAS	4274625485	0	2027	2	INV P	52.14	260813bc	68872	WCHS - Rentals
000125	CINTAS	4275385453	0	2027	2	INV P	52.14	260813bc	68872	WCHS - Rentals
000125	CINTAS	4276098402	0	2027	2	INV P	52.14	260813bc	68872	WCHS - Rentals
000125	CINTAS	4276846539	0	2027	2	INV P	52.14	260813bc	68872	WCHS - Rentals
000125	CINTAS	4277609405	0	2027	2	INV P	52.14	260813bc	68872	WCHS - Rentals
							260.70			
				ACCOUNT TOTAL			260.70			
3205101	0433	REPAIRS AND MAINTENANCE								
000466	HOBART SERVICE	37278849	0	2027	2	INV P	1,265.63	260813KS	68925	FOOD SERVICE PARTS
				ACCOUNT TOTAL			1,265.63			
3205101	0583	HAULING OF COMMODITIES								
000155	GFS-ID	9038496163	0	2027	2	INV P	65.78	260814BC	68988	WCHS - Comm
000155	GFS-ID	9038768307	0	2027	2	INV P	62.44	260814BC	68988	WCHS - Comm
000155	GFS-ID	9039030198	0	2027	2	INV P	50.48	260824BC	68996	WCHS - Comm
							178.70			
				ACCOUNT TOTAL			178.70			
3205101	0610	GENERAL SUPPLIES								
000155	GFS-ID	9038496149	0	2027	2	INV P	232.62	260814BC	68988	WCHS - Food and Sup
000155	GFS-ID	9038768272	0	2027	2	INV P	327.00	260814BC	68988	WCHS - Food and Sup
000155	GFS-ID	9038899512	0	2027	2	INV P	35.25	260824BC	68996	WCHS - Supplies
000155	GFS-ID	9039030165	0	2027	2	INV P	406.62	260824BC	68996	WCHS - Food and Sup
000155	GFS-ID	9039239694	0	2027	2	INV P	78.06	260824BC	68996	WCHS - Food and Sup
							1,079.55			
				ACCOUNT TOTAL			1,079.55			
3205101	0630	FOOD								

WOLFE COUNTY BOARD OF EDUCATION

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2027/2 TO 2027/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000155	GFS-ID	2003646437	0	2027	2	CRM	P	-13.05	260814BC	68988 WCHS - Credit
000155	GFS-ID	9038496149	0	2027	2	INV	P	4,251.54	260814BC	68988 WCHS - Food and Sup
000155	GFS-ID	9038534839	0	2027	2	INV	P	336.04	260814BC	68988 WCHS - Food
000155	GFS-ID	9038768272	0	2027	2	INV	P	4,496.62	260814BC	68988 WCHS - Food and Sup
000155	GFS-ID	9039030165	0	2027	2	INV	P	3,839.26	260824BC	68996 WCHS - Food and Sup
000155	GFS-ID	9039239694	0	2027	2	INV	P	30.89	260824BC	68996 WCHS - Food and Sup
								12,941.30		
ACCOUNT TOTAL								12,941.30		
ORG 3205101 TOTAL								15,725.88		
FUND 51		FOOD SERVICE FUND		TOTAL:		96,949.11				

** END OF REPORT - Generated by Renee Lawson **