

METCALFE COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 260908

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
342 A T & T	56401	08/04/26		175443	677127	P	08/21/26	0001918 0532	TELEPHONE	177.22
	INVOICE:	8/4/26								
VENDOR TOTALS				177.22	YTD INVOICED			177.22	YTD PAID	177.22
619 A-1 AUTO PARTS	56313	07/31/26		174218	677087	P	08/11/26	9011096 0663	REPAIR PARTS	779.80
	INVOICE:	JULY 2026								
VENDOR TOTALS				779.80	YTD INVOICED			779.80	YTD PAID	779.80
5274 AED PROFESSIONALS	56354	07/27/26		175077	677111	P	08/12/26	0002179 0610 168N	GENERAL SUPPLIES	338.00
	INVOICE:	116995								
VENDOR TOTALS				338.00	YTD INVOICED			338.00	YTD PAID	338.00
6802 AG PARTS WORLDWIDE, INC.	56447	08/18/26		175207	677174	P	08/27/26	0011100 0432	TECH-RELATED REPS & MAINT	536.70
	INVOICE:	AR044946								
VENDOR TOTALS				536.70	YTD INVOICED			536.70	YTD PAID	536.70
6933 AIDAN GRINDLE	56314	07/30/26		175278	677088	P	08/11/26	0501918 0130	CLASSIFIED - REGULAR SALA	945.00
	INVOICE:	7/30/26								
VENDOR TOTALS				945.00	YTD INVOICED			945.00	YTD PAID	945.00
1445 AIRGAS USA, LLC	56400	07/31/26		175431	677128	P	08/21/26	0001087 0434	BUILDING REPAIRS & MAINT	208.53
	INVOICE:	5526321407								
VENDOR TOTALS				413.72	YTD INVOICED			413.72	YTD PAID	208.53
7330 ALIZEA DANIELS	56320	07/30/26		175275	677089	P	08/11/26	0501918 0130	CLASSIFIED - REGULAR SALA	1,086.50
	INVOICE:	7/30/26								
VENDOR TOTALS				1,086.50	YTD INVOICED			1,086.50	YTD PAID	1,086.50
2835 ALLEN TROTTER	56482	09/01/26		175696	677200	P	09/02/26	0001029 0580	TRAVEL	24.44
	INVOICE:	175696								
VENDOR TOTALS				24.44	YTD INVOICED			24.44	YTD PAID	24.44
2618 ALLYSON B. DAVIS	56483	08/26/26		175597	677201	P	09/02/26	0601077 0580A	TRAVEL	30.00
	INVOICE:	175597								

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VENDOR TOTALS		90.00 YTD INVOICED			90.00 YTD PAID			30.00	
3497	AMAZON								
	56355	08/03/26		174806	677112	P	08/12/26	0501077 0610A	GENERAL SUPPLIES 173.59
	INVOICE: 1TQQ-GQV7-DRN4	08/03/26		174823	677112	P	08/12/26	0501118 0610A	GENERAL SUPPLIES 172.15
	56356	08/03/26		175336	677129	P	08/21/26	0602797 0610 310MM	GENERAL SUPPLIES 220.73
	INVOICE: 1G4Q-MVG7-C914	08/17/26		175213	677129	P	08/21/26	0001758 0697	OTHER SUPPLIES & MATERIAL 166.24
	56372	08/17/26		175213	677129	P	08/21/26	0011071 0610	GENERAL SUPPLIES 72.05
	INVOICE: 141X-VTWV-1NYD	08/17/26		175227	677129	P	08/21/26	0001087 0434	BUILDING REPAIRS & MAINT 43.99
	56373	08/17/26		174634	677129	P	08/21/26	0601077 0610A	GENERAL SUPPLIES 86.62
	INVOICE: 221.86/16.43	08/17/26		174639	677129	P	08/21/26	0601118 0610A	GENERAL SUPPLIES 50.51
	56373	08/17/26		174641	677129	P	08/21/26	0601118 0610A	GENERAL SUPPLIES 95.94
	INVOICE: 1JC4-G17L-13QV	08/17/26		173779	677129	P	08/21/26	0105101 0610	GENERAL SUPPLIES 180.45
	56375	08/17/26		173779	677129	P	08/21/26	0505101 0610	GENERAL SUPPLIES 180.45
	INVOICE: 1KDH-XWKF-34FL	08/17/26		173779	677129	P	08/21/26	0605101 0610	GENERAL SUPPLIES 297.46
	56376	08/17/26		174458	677129	P	08/21/26	0101077 0610A	GENERAL SUPPLIES 736.30
	INVOICE: 1FF1-67H9-3JQL	08/17/26		175171	677129	P	08/21/26	0101118 0610A	GENERAL SUPPLIES 90.26
	56377	08/17/26		175177	677129	P	08/21/26	0101077 0733A	FURNITURE & FIXTURES 119.69
	INVOICE: 1FCT-JXCM-66VG	08/17/26		175023	677129	P	08/21/26	9011096 0610	GENERAL SUPPLIES 726.93
	56378	08/17/26		174787	677129	P	08/21/26	0501118 0610A	GENERAL SUPPLIES 1,891.48
	INVOICE: 1KDH-XWKF-4JML	08/17/26		175242	677129	P	08/21/26	0501118 0610A	GENERAL SUPPLIES 381.77
	56378	08/17/26		175236	677129	P	08/21/26	0501118 0610A	GENERAL SUPPLIES 762.74
	INVOICE: 1KDH-XWKF-4JML	08/17/26		174758	677129	P	08/21/26	0501118 0610A	GENERAL SUPPLIES 1,139.27
	56379	08/17/26		1031.27/108.00	677203	P	09/02/26	0602797 0610 310MM	GENERAL SUPPLIES 32.99
	INVOICE: 11LD-4F36-31XX	08/31/26		174915	677202	P	09/02/26	0502118 0675 550MC	ORGANIZTN SUPPLIES (STUDE 434.73
	56380	08/17/26		174914	677202	P	09/02/26	0602118 0675 550MC	ORGANIZTN SUPPLIES (STUDE 339.35
	INVOICE: 1Y9H-H7D3-47FM	08/31/26		175540	677202	P	09/02/26	0502118 0734 310M	TECH-RELATED HARDWARE 720.22
	56382	08/17/26							
	INVOICE: 1VH6-MC74-63H9	08/17/26							
	56424	08/17/26							
	INVOICE: 1WJQ-XCNX-4C6K	08/17/26							
	56425	08/17/26							
	INVOICE: 1KW6-TP34-1KR4	08/17/26							
	56426	08/17/26							
	INVOICE: 1LVF-PKVX-631N	08/17/26							
	56427	08/17/26							
	INVOICE: 1031.27/108.00	08/31/26							
	56520	08/31/26							
	INVOICE: 1KCF-QX9H-4YJH	08/31/26							
	56521	08/31/26							
	INVOICE: 17VV-T3FY-373P	08/31/26							
	56522	08/31/26							
	INVOICE: 1KCF-QX9H-66X9	08/31/26							
	56523	08/31/26							

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INVOICE:	14K9-6KKM-1DTG									
56524	08/31/26	175206		677202	P	09/02/26	0011100	0610	GENERAL SUPPLIES	82.48
INVOICE:	1GQ9-MHXF-1XQR									
56525	08/31/26	175450		677202	P	09/02/26	0011071	0610	GENERAL SUPPLIES	426.00
INVOICE:	1G61-CRRQ-1VY4									
56526	08/31/26	174657		677202	P	09/02/26	0002121	0610	337M GENERAL SUPPLIES	290.72
INVOICE:	1NCP-RDRF-1Y3J									
56527	08/31/26	175186		677202	P	09/02/26	0102118	0697	310M OTHER SUPPLIES & MATERIAL	353.56
INVOICE:	1HV1-3VMR-64KN									
56528	08/31/26	174339		677202	P	09/02/26	0601118	0610A	GENERAL SUPPLIES	98.89
INVOICE:	13H4-13QM-3DR3									
56529	08/31/26	175340		677203	P	09/02/26	0601118	0610A	GENERAL SUPPLIES	48.84
INVOICE:	1XDX-VNJV-4MWY									
56530	08/31/26	175342		677202	P	09/02/26	0601118	0610A	GENERAL SUPPLIES	81.09
INVOICE:	1PNF-Q4J9-1L4F									
56531	08/31/26	175349		677202	P	09/02/26	0601118	0610A	GENERAL SUPPLIES	98.51
INVOICE:	13XG-LW7J-377F									
56532	08/31/26	175334		677202	P	09/02/26	0601118	0610A	GENERAL SUPPLIES	97.36
INVOICE:	1MQY-GQ3P-6H16									
56533	08/31/26	175351		677202	P	09/02/26	0601118	0610A	GENERAL SUPPLIES	89.98
INVOICE:	193C-F34Y-1GHH									
56534	08/31/26	175153		677202	P	09/02/26	0101118	0610A	GENERAL SUPPLIES	955.66
INVOICE:	159.00/88.57/708.09									
56535	08/31/26	175172		677202	P	09/02/26	0101118	0610A	GENERAL SUPPLIES	192.29
INVOICE:	1KCF-QX9H-4KHY									
56536	08/31/26	175173		677202	P	09/02/26	0101118	0610A	GENERAL SUPPLIES	151.23
INVOICE:	50.03/101.20									
56537	08/31/26	175154		677203	P	09/02/26	0101118	0610A	GENERAL SUPPLIES	66.19
INVOICE:	43.98/22.21									
56538	08/31/26	175195		677202	P	09/02/26	0101077	0733A	FURNITURE & FIXTURES	129.99
INVOICE:	1MQR-4VQH-44NT									
56539	08/31/26	175295		677202	P	09/02/26	0501118	0610A	GENERAL SUPPLIES	194.99
INVOICE:	1DKF-R43F-4MNC									
56540	08/31/26	175508		677202	P	09/02/26	0501118	0610A	GENERAL SUPPLIES	164.99
INVOICE:	193C-F34Y-3GCP									
56541	08/31/26	175491		677202	P	09/02/26	0501118	0610A	GENERAL SUPPLIES	93.12
INVOICE:	13MM-LWW6-3MHR									
56542	08/31/26	175301		677202	P	09/02/26	0501118	0610A	GENERAL SUPPLIES	159.96
INVOICE:	1DKF-R43F-3PR1									
56543	08/31/26	175314		677203	P	09/02/26	0501118	0610A	GENERAL SUPPLIES	50.91
INVOICE:	1L4X-YCMF-1YWW									
VENDOR TOTALS		13,188.34	YTD INVOICED					13,188.34	YTD PAID	12,942.67
3776	AMY DEVORE									
56279	08/06/26	174627		677071	P	08/07/26	0601077	0580A	TRAVEL	139.04
INVOICE:	174627									
56484	08/26/26	175364		677204	P	09/02/26	0601077	0580A	TRAVEL	30.00
INVOICE:	175364									

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VENDOR TOTALS				169.04	YTD INVOICED			169.04	YTD PAID	169.04
5252 ARLINDA KESSLER	56448	08/21/26		174809	677175	P	08/27/26	0501077 0580A	TRAVEL	183.30
INVOICE: 174809										
VENDOR TOTALS				183.30	YTD INVOICED			183.30	YTD PAID	183.30
5869 ART OF EDUCATION UNIVERSITY	56428	08/14/26		175305	677130	P	08/21/26	0501077 0338A	REGISTRATION FEES	159.00
INVOICE: 327058										
VENDOR TOTALS				159.00	YTD INVOICED			159.00	YTD PAID	159.00
1000 AT & T	56383	08/11/26		175528	677131	P	08/21/26	0001918 0532	TELEPHONE	64.36
INVOICE: 1282702040										
VENDOR TOTALS				123.71	YTD INVOICED			123.71	YTD PAID	64.36
5186 BACKYARD BBQ	56357	08/12/26		175373	677113	P	08/12/26	0011075 0674	AWARDS/INCENTIVES	260.53
INVOICE: 175373										
VENDOR TOTALS				260.53	YTD INVOICED			260.53	YTD PAID	260.53
7332 BEST DONUTS TOMPKINSVILLE	56384	08/06/26		175341	677132	P	08/21/26	0602797 0616	310MM FOOD NON INSTR NON FOOD S	143.88
INVOICE: 175341										
VENDOR TOTALS				143.88	YTD INVOICED			143.88	YTD PAID	143.88
7037 BETTER PATH SPEECH & LANGUAGE THERAPY LLC	56485	08/27/26		174660	677205	P	09/02/26	0001121 0349	OTHER PROFESSIONAL SERVIC	1,260.00
INVOICE: AUGUST 2026										
VENDOR TOTALS				1,260.00	YTD INVOICED			1,260.00	YTD PAID	1,260.00
49 BRANDI ETHRIDGE	56443	08/21/26		174469	677133	P	08/21/26	0501077 0580A	TRAVEL	59.68
INVOICE: 174469										
VENDOR TOTALS				197.68	YTD INVOICED			197.68	YTD PAID	59.68
4870 BRANDY MORGAN	56358	08/11/26		174481	677114	P	08/12/26	0501077 0580A	TRAVEL	106.71
INVOICE: 174481										
	56486	08/27/26		175619	677206	P	09/02/26	0501077 0580A	TRAVEL	30.00
INVOICE: 175619										

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VENDOR TOTALS		136.71 YTD INVOICED			136.71 YTD PAID			136.71		
353 BROCKMAN CONTRACTING	56359	08/12/26		175109	677115	P	08/12/26	0001087 0434	BUILDING REPAIRS & MAINT	6,110.00
	INVOICE:	7/31/26								
	56386	08/19/26		175438	677134	P	08/21/26	0001087 0434	BUILDING REPAIRS & MAINT	2,550.00
	INVOICE:	175438								
VENDOR TOTALS		16,476.06 YTD INVOICED			16,476.06 YTD PAID			8,660.00		
7327 BROOKSHIER CONSTRUCTION	56421	08/18/26		175106	677135	P	08/21/26	0501987 0434	BUILDING REPAIRS & MAINT	350.00
	INVOICE:	8/18/26								
VENDOR TOTALS		350.00 YTD INVOICED			350.00 YTD PAID			350.00		
3499 C P G	56360	07/30/26		175075	677116	P	08/12/26	0501987 0434	BUILDING REPAIRS & MAINT	117.54
	INVOICE:	426493/A								
VENDOR TOTALS		1,422.54 YTD INVOICED			1,422.54 YTD PAID			117.54		
7118 CANDI MURPHY	56402	08/12/26		173648	677136	P	08/21/26	0101077 0580A	TRAVEL	107.16
	INVOICE:	173648								
VENDOR TOTALS		189.88 YTD INVOICED			189.88 YTD PAID			107.16		
3789 CDW-G	56387	08/11/26		175204	677137	P	08/21/26	0011100 0432	TECH-RELATED REPS & MAINT	7.49
	INVOICE:	AK5UN7W								
VENDOR TOTALS		5,154.40 YTD INVOICED			5,154.40 YTD PAID			7.49		
7031 CHRIS REECE HVAC LLC	56316	07/29/26		175112	677090	P	08/11/26	0101987 0434	BUILDING REPAIRS & MAINT	134.00
	INVOICE:	4040								
	56472	08/24/26		175429	677176	P	08/27/26	0601987 0434	BUILDING REPAIRS & MAINT	7,600.00
	INVOICE:	4096								
	56487	08/27/26		175625	677207	P	09/02/26	0101987 0434	BUILDING REPAIRS & MAINT	477.00
	INVOICE:	4107								
VENDOR TOTALS		19,511.00 YTD INVOICED			19,511.00 YTD PAID			8,211.00		
1618 CLARK BEVERAGE GROUP	56488	09/01/26		173775	677208	P	09/02/26	0105101 0630	FOOD	978.20
	INVOICE:	173775								
	56488	09/01/26		173775	677208	P	09/02/26	0505101 0630	FOOD	1,198.70
	INVOICE:	173775								

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VENDOR TOTALS		2,652.85 YTD INVOICED			2,652.85 YTD PAID			2,176.90		
7237	COMPUTACENTER US INC									
	56449	08/19/26		175441	677177	P	08/27/26	0001087 0734	TECH-RELATED HARDWARE	1,526.22
	INVOICE:	3891521937/..1521938								
VENDOR TOTALS		1,526.22 YTD INVOICED			1,526.22 YTD PAID			1,526.22		
842	CREATIVE IMAGE TECHNOLOGIES									
	56489	08/27/26		175329	677209	P	09/02/26	0502154 0734 106N	TECH-RELATED HARDWARE	978.95
	INVOICE:	39839								
VENDOR TOTALS		978.95 YTD INVOICED			978.95 YTD PAID			978.95		
5397	CUSTOM INK									
	56317	08/03/26		173770	677091	P	08/11/26	0005101 0893	UNIFORMS	1,623.80
	INVOICE:	89506464/6510/6650/								
VENDOR TOTALS		1,623.80 YTD INVOICED			1,623.80 YTD PAID			1,623.80		
5081	DAVID CLEMMONS									
	56361	08/11/26		173721	677117	P	08/12/26	0501077 0580A	TRAVEL	196.22
	INVOICE:	173721								
	56490	08/27/26		175621	677210	P	09/02/26	0501077 0580A	TRAVEL	30.00
	INVOICE:	175621								
VENDOR TOTALS		226.22 YTD INVOICED			226.22 YTD PAID			226.22		
7226	DELANEY WILSON									
	56318	08/10/26		175224	677092	P	08/11/26	0002179 0580 168N	TRAVEL	222.36
	INVOICE:	175224								
VENDOR TOTALS		222.36 YTD INVOICED			222.36 YTD PAID			222.36		
3520	DELL MARKETING L. P.									
	56491	08/25/26		175539	677211	P	09/02/26	0602118 0734 310M	TECH-RELATED HARDWARE	1,962.20
	INVOICE:	10889169080								
VENDOR TOTALS		1,962.20 YTD INVOICED			1,962.20 YTD PAID			1,962.20		
5495	KENTUCKY STATE TREASURER									
	56371	07/01/26		175234	677125	P	08/12/26	0001087 0434	BUILDING REPAIRS & MAINT	100.00
	INVOICE:	176187								
	56371	07/01/26		175234	677125	P	08/12/26	0101987 0434	BUILDING REPAIRS & MAINT	125.00
	INVOICE:	176187								
	56371	07/01/26		175234	677125	P	08/12/26	0501987 0434	BUILDING REPAIRS & MAINT	125.00
	INVOICE:	176187								
	56371	07/01/26		175234	677125	P	08/12/26	0601987 0434	BUILDING REPAIRS & MAINT	125.00
	INVOICE:	176187								

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VENDOR TOTALS		475.00 YTD INVOICED						475.00 YTD PAID		475.00
217	DOLLAR GENERAL - REGIONS		410526							
56403	08/12/26	175374	677138	P	08/21/26	0011075	0674	AWARDS/INCENTIVES	29.50	
INVOICE:		175374								
56429	08/11/26	175313	677138	P	08/21/26	0501077	0610A	GENERAL SUPPLIES	30.00	
INVOICE:		175313								
56452	08/24/26	175624	677178	P	08/27/26	0601987	0434	BUILDING REPAIRS & MAINT	130.00	
INVOICE:		175624								
56474	08/26/26	175516	677178	P	08/27/26	0501077	0610A	GENERAL SUPPLIES	82.90	
INVOICE:		175516								
VENDOR TOTALS		272.40 YTD INVOICED						272.40 YTD PAID		272.40
6875	DYLAN THURMAN									
56319	07/30/26	175277	677093	P	08/11/26	0501918	0130	CLASSIFIED - REGULAR SALA	1,176.00	
INVOICE:		7/30/26								
VENDOR TOTALS		1,176.00 YTD INVOICED						1,176.00 YTD PAID		1,176.00
6724	ED'S SUPPLY COMPANY, INC									
56453	08/12/26	175437	677179	P	08/27/26	0001087	0434	BUILDING REPAIRS & MAINT	613.34	
INVOICE:		S109360347.001								
56454	08/18/26	175530	677179	P	08/27/26	0001087	0434	BUILDING REPAIRS & MAINT	242.35	
INVOICE:		S109388053.001								
VENDOR TOTALS		855.69 YTD INVOICED						855.69 YTD PAID		855.69
63	EDMONTON WATER, SEWER & GAS									
56370	07/29/26	175393	677126	P	08/12/26	0001087	0411	WATER/SEWAGE	338.50	
INVOICE:		175393								
56370	07/29/26	175393	677126	P	08/12/26	0001087	0621	NATURAL GAS	121.94	
INVOICE:		175393								
56370	07/29/26	175393	677126	P	08/12/26	0101987	0411	WATER/SEWAGE	523.11	
INVOICE:		175393								
56370	07/29/26	175393	677126	P	08/12/26	0101987	0621	NATURAL GAS	84.00	
INVOICE:		175393								
56370	07/29/26	175393	677126	P	08/12/26	0501987	0411	WATER/SEWAGE	295.77	
INVOICE:		175393								
56370	07/29/26	175393	677126	P	08/12/26	0501987	0621	NATURAL GAS	398.48	
INVOICE:		175393								
56370	07/29/26	175393	677126	P	08/12/26	0601987	0411	WATER/SEWAGE	141.82	
INVOICE:		175393								
56370	07/29/26	175393	677126	P	08/12/26	0601987	0621	NATURAL GAS	67.60	
INVOICE:		175393								
56493	08/26/26	175693	677212	P	09/02/26	0001087	0411	WATER/SEWAGE	335.50	
INVOICE:		8/26/26								
56493	08/26/26	175693	677212	P	09/02/26	0001087	0621	NATURAL GAS	114.04	
INVOICE:		8/26/26								
56493	08/26/26	175693	677212	P	09/02/26	0101987	0411	WATER/SEWAGE	472.20	

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	INVOICE:	8/26/26								
56493		08/26/26		175693	677212	P	09/02/26	0101987 0621	NATURAL GAS	95.88
	INVOICE:	8/26/26								
56493		08/26/26		175693	677212	P	09/02/26	0501987 0411	WATER/SEWAGE	298.22
	INVOICE:	8/26/26								
56493		08/26/26		175693	677212	P	09/02/26	0501987 0621	NATURAL GAS	252.34
	INVOICE:	8/26/26								
56493		08/26/26		175693	677212	P	09/02/26	0601987 0411	WATER/SEWAGE	80.41
	INVOICE:	8/26/26								
56493		08/26/26		175693	677212	P	09/02/26	0601987 0621	NATURAL GAS	49.16
	INVOICE:	8/26/26								
VENDOR TOTALS				3,668.97	YTD INVOICED			3,668.97	YTD PAID	3,668.97
1897	EDMONTON-METCALFE									
56492		08/18/26		175446	677213	P	09/02/26	0011071 0899	OTHER MISCELLANEOUS - ADM	480.00
	INVOICE:	8/18/26								
VENDOR TOTALS				480.00	YTD INVOICED			480.00	YTD PAID	480.00
7180	EHF FENCING									
56321		07/28/26		174850	677094	P	08/11/26	0002179 0739 168N	OTHER EQUIPMENT	19,200.00
	INVOICE:	1771								
VENDOR TOTALS				19,200.00	YTD INVOICED			19,200.00	YTD PAID	19,200.00
7328	ELLIOT BOWMAN									
56455		08/19/26		174817	677180	P	08/27/26	0502140 0580 348N	TRAVEL	131.52
	INVOICE:	174817								
VENDOR TOTALS				131.52	YTD INVOICED			131.52	YTD PAID	131.52
2686	ENGLISH, LUCAS, PRIEST & OWSLEY									
56404		07/31/26		175433	677139	P	08/21/26	0011071 0343	LEGAL SERVICES	9,442.03
	INVOICE:	148590								
VENDOR TOTALS				11,925.53	YTD INVOICED			11,925.53	YTD PAID	9,442.03
6665	ENSITE, LLC									
56444		08/19/26		175024	677140	P	08/21/26	9011092 0341	DRUG TESTING	2,498.62
	INVOICE:	22546								
VENDOR TOTALS				2,498.62	YTD INVOICED			2,498.62	YTD PAID	2,498.62
7329	EVERON LLC									
56475		08/21/26		175203	677181	P	08/27/26	0002179 0739 168N	OTHER EQUIPMENT	1,232.00
	INVOICE:	161517766								
VENDOR TOTALS				1,232.00	YTD INVOICED			1,232.00	YTD PAID	1,232.00
3169	FIRST BANKCARD CENTER									

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56300	07/15/26			173823	677095	P	08/11/26	0002121 0580	337M TRAVEL	374.40
INVOICE:	173823									
56301	07/16/26			173703	677095	P	08/11/26	0502145 0580	348N TRAVEL	543.32
INVOICE:	814.98-271.66 cr									
56302	07/16/26			175003	677095	P	08/11/26	9011096 0610	GENERAL SUPPLIES	329.99
INVOICE:	175003									
56303	07/18/26			175146	677095	P	08/11/26	0001918 0899	OTHER MISCELLANEOUS - ADM	60.00
INVOICE:	175146									
56304	07/09/26			171470	677095	P	08/11/26	0011100 0735	TECH SOFTWARE	124.40
INVOICE:	G173238327									
56305	07/01/26			174988	677095	P	08/11/26	0011071 0338	REGISTRATION FEES	300.00
INVOICE:	174988									
56306	07/31/26			175166	677095	P	08/11/26	0101077 0580A	TRAVEL	342.17
INVOICE:	175166									
56307	07/23/26			174144	677095	P	08/11/26	0002179 0580	168N TRAVEL	603.47
INVOICE:	99061									
56308	07/22/26			173725	677095	P	08/11/26	0502154 0580	348N TRAVEL	582.24
INVOICE:	941010									
56309	07/23/26			173717	677095	P	08/11/26	0502140 0580	348N TRAVEL	729.36
INVOICE:	941230									
56310	07/22/26			173712	677095	P	08/11/26	0502140 0580	348N TRAVEL	729.36
INVOICE:	941229									
56311	07/20/26			175114	677095	P	08/11/26	0001087 0434	BUILDING REPAIRS & MAINT	764.68
INVOICE:	28050696									
56312	07/20/26			175145	677095	P	08/11/26	0001052 0630	FOOD	136.75
INVOICE:	175145									
56343	07/30/26			175244	677095	P	08/11/26	0502118 0643	310M SUPPLEMENTARY BKS/STUDY G	658.66
INVOICE:	S01108359									
56344	07/31/26			173645	677095	P	08/11/26	0101077 0580A	TRAVEL	561.80
INVOICE:	173645									
56345	07/31/26			173647	677095	P	08/11/26	0101077 0580A	TRAVEL	437.40
INVOICE:	173647									
56346	07/31/26			173643	677095	P	08/11/26	0601077 0580A	TRAVEL	198.70
INVOICE:	173643									
56347	07/31/26			173722	677095	P	08/11/26	0601077 0580A	TRAVEL	441.80
INVOICE:	173722									
56348	07/31/26			174626	677095	P	08/11/26	0601077 0580A	TRAVEL	481.80
INVOICE:	174626									
56349	07/31/26			174470	677095	P	08/11/26	0501077 0580A	TRAVEL	441.80
INVOICE:	174470									
56350	07/31/26			174480	677095	P	08/11/26	0501077 0580A	TRAVEL	481.80
INVOICE:	174480									
56351	07/31/26			173719	677095	P	08/11/26	0501077 0580A	TRAVEL	441.80
INVOICE:	173719									
56352	07/31/26			174484	677095	P	08/11/26	0501077 0580A	TRAVEL	457.40
INVOICE:	174484									
56353	07/31/26			173989	677095	P	08/11/26	0001052 0580	TRAVEL	224.90
INVOICE:	173989									
56353	07/31/26			173989	677095	P	08/11/26	0011075 0580	TRAVEL	449.80
INVOICE:	173989									
56353	07/31/26			173989	677095	P	08/11/26	0011076 0580	TRAVEL	449.80

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INVOICE:	173989									
56544	09/02/26			175442	677214	P	09/02/26	0011071 0899	OTHER MISCELLANEOUS - ADM	2,465.52
INVOICE:	175442									
56545	08/13/26			175135	677214	P	09/02/26	0011076 0610	GENERAL SUPPLIES	228.00
INVOICE:	QRFY-17904									
56546	08/09/26			175205	677214	P	09/02/26	0011100 0735	TECH SOFTWARE	148.80
INVOICE:	G176500745									
56547	08/03/26			175019	677214	P	09/02/26	9011096 0630	FOOD	119.90
INVOICE:	8/3/26									
56548	08/10/26			175398	677214	P	09/02/26	0501987 0434	BUILDING REPAIRS & MAINT	158.54
INVOICE:	28328214									
56549	08/06/26			173777	677214	P	09/02/26	0105101 0610	GENERAL SUPPLIES	106.54
INVOICE:	173777									
56549	08/06/26			173777	677214	P	09/02/26	0505101 0610	GENERAL SUPPLIES	106.54
INVOICE:	173777									
56549	08/06/26			173777	677214	P	09/02/26	0605101 0610	GENERAL SUPPLIES	106.54
INVOICE:	173777									
56550	08/06/26			175391	677214	P	09/02/26	0011071 0610	GENERAL SUPPLIES	207.22
INVOICE:	175391									
56551	08/03/26			175378	677214	P	09/02/26	0001918 0899	OTHER MISCELLANEOUS - ADM	90.00
INVOICE:	175378									
56553	08/14/26			175522	677214	P	09/02/26	0101987 0434	BUILDING REPAIRS & MAINT	303.09
INVOICE:	28399607									
56554	08/05/26			175377	677214	P	09/02/26	0001918 0899	OTHER MISCELLANEOUS - ADM	40.00
INVOICE:	175377									
56555	08/10/26			175445	677214	P	09/02/26	0501918 0679	STUDENT ACTIVITIES	52.00
INVOICE:	175445									
56556	08/11/26			175394	677214	P	09/02/26	0001918 0899	OTHER MISCELLANEOUS - ADM	110.00
INVOICE:	175394									
VENDOR TOTALS				15,590.29	YTD INVOICED			15,590.29	YTD PAID	15,590.29
7220	FREEMAN ATHLETIC FIELDS									
56494	08/30/26			175115	677215	P	09/02/26	0001087 0434	BUILDING REPAIRS & MAINT	7,083.00
INVOICE:	1049									
VENDOR TOTALS				7,083.00	YTD INVOICED			7,083.00	YTD PAID	7,083.00
4280	FRYSC KY, INC.									
56430	08/17/26			174886	677141	P	08/21/26	9302104 0338 129N	REGISTRATION FEES	200.00
INVOICE:	72435038									
56495	08/27/26			174888	677216	P	09/02/26	9302104 0338 129N	REGISTRATION FEES	415.00
INVOICE:	72908938									
56496	08/19/26			175402	677216	P	09/02/26	9302104 0810 125N	DUES & FEES	355.00
INVOICE:	72538107									
VENDOR TOTALS				970.00	YTD INVOICED			970.00	YTD PAID	970.00
3477	GERALDS PRINTING									
56388	08/14/26			175435	677142	P	08/21/26	0001087 0434	BUILDING REPAIRS & MAINT	822.75
INVOICE:	510642									

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VENDOR TOTALS		822.75 YTD INVOICED			822.75 YTD PAID			822.75		
2744	GLASGOW TIRE AND AUTO CENTER									
	56405	08/13/26		175027	677143	P	08/21/26	9011096 0662	TIRES & TUBES	2,100.00
	INVOICE: 1-395279									
VENDOR TOTALS		3,780.00 YTD INVOICED			3,780.00 YTD PAID			2,100.00		
4164	GORDON FOOD SERVICE, INC.									
	56408	08/15/26		173772	677144	P	08/21/26	0105101 0630	FOOD	2,879.02
	INVOICE: AUGUST 1/15									
	56408	08/15/26		173772	677144	P	08/21/26	0505101 0630	FOOD	4,357.28
	INVOICE: AUGUST 1/15									
	56408	08/15/26		173772	677144	P	08/21/26	0605101 0630	FOOD	6,496.93
	INVOICE: AUGUST 1/15									
	56497	08/31/26		1737773	677217	P	09/02/26	0105101 0630	FOOD	10,003.37
	INVOICE: AUGUST 16-31									
	56497	08/31/26		1737773	677217	P	09/02/26	0505101 0630	FOOD	11,515.09
	INVOICE: AUGUST 16-31									
	56497	08/31/26		1737773	677217	P	09/02/26	0605101 0630	FOOD	14,695.69
	INVOICE: AUGUST 16-31									
VENDOR TOTALS		95,235.92 YTD INVOICED			95,235.92 YTD PAID			49,947.38		
489	GREEN RIVER REGIONAL EDUCATIONAL CO									
	56281	08/05/26		174618	677072	P	08/07/26	0602118 0338 310M	REGISTRATION FEES	250.00
	INVOICE: AR-21433									
	56282	08/05/26		174619	677072	P	08/07/26	0602118 0338 310M	REGISTRATION FEES	500.00
	INVOICE: AR-21434/AR-21437									
	56283	08/05/26		174614	677072	P	08/07/26	0602118 0338 310M	REGISTRATION FEES	1,000.00
	INVOICE: AR-21441									
	56284	07/30/26		175235	677072	P	08/07/26	0011071 0810	DUES & FEES	4,129.84
	INVOICE: AR-21354									
	56338	08/05/26		174487	677096	P	08/11/26	0502118 0338 310M	REGISTRATION FEES	500.00
	INVOICE: AR-21438/AR-21435									
	56339	08/07/26		174613	677096	P	08/11/26	0602118 0338 310M	REGISTRATION FEES	1,000.00
	INVOICE: AR-21491									
	56340	08/05/26		174492	677096	P	08/11/26	0502118 0338 310M	REGISTRATION FEES	500.00
	INVOICE: AR-21436/AR-21439									
	56341	08/05/26		174552	677096	P	08/11/26	0502118 0338 310M	REGISTRATION FEES	55.00
	INVOICE: AR-21440									
	56445	08/21/26		174631	677145	P	08/21/26	0602118 0338 310M	REGISTRATION FEES	250.00
	INVOICE: AR-21628									
VENDOR TOTALS		8,244.84 YTD INVOICED			8,244.84 YTD PAID			8,184.84		
6769	GUNTER CONSTRUCTION ROOFING INC									
	56389	08/10/26		175113	677146	P	08/21/26	0501987 0434	BUILDING REPAIRS & MAINT	6,973.00
	INVOICE: 15130									
	56498	08/26/26		175448	677218	P	09/02/26	0601987 0434	BUILDING REPAIRS & MAINT	937.00

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INVOICE: 15177										
VENDOR TOTALS		7,910.00 YTD INVOICED			7,910.00 YTD PAID			7,910.00		
7253	HOMESCHOOL SPANISH ACADEMY, INC.	56285	08/05/26	175370	677073	P	08/07/26	0502118 0643 310M	SUPPLEMENTARY BKS/STUDY G	2,752.00
INVOICE: OYNSAHAX-003										
VENDOR TOTALS		2,752.00 YTD INVOICED			2,752.00 YTD PAID			2,752.00		
5924	HPS	56499	08/24/26	175723	677219	P	09/02/26	0005101 0810	DUES & FEES	3,440.00
INVOICE: LLC30512										
VENDOR TOTALS		3,440.00 YTD INVOICED			3,440.00 YTD PAID			3,440.00		
6873	IMAGINE LEARNING	56322	08/06/26	174993	677097	P	08/11/26	0102118 0735 310M	TECH SOFTWARE	11,450.26
INVOICE: 1156961										
		56322	08/06/26	174993	677097	P	08/11/26	0502118 0735 310M	TECH SOFTWARE	11,450.27
INVOICE: 1156961										
VENDOR TOTALS		22,900.53 YTD INVOICED			22,900.53 YTD PAID			22,900.53		
6776	INFOHANDLER.COM INC.	56456	08/13/26	174656	677182	P	08/27/26	0001121 0349	OTHER PROFESSIONAL SERVIC	290.13
INVOICE: 28692										
VENDOR TOTALS		290.13 YTD INVOICED			290.13 YTD PAID			290.13		
4691	JAMIE MOSS	56500	08/26/26	171645	677220	P	09/02/26	0002121 0580 337M	TRAVEL	41.36
INVOICE: 171645										
VENDOR TOTALS		41.36 YTD INVOICED			41.36 YTD PAID			41.36		
1136	JEFFRIES HARDWARE	56390	08/17/26	175439	677147	P	08/21/26	0001087 0434	BUILDING REPAIRS & MAINT	2,969.73
INVOICE: 309685/309859										
VENDOR TOTALS		3,204.93 YTD INVOICED			3,204.93 YTD PAID			2,969.73		
3092	JENNIFER STOTTS-LUNDY	56286	08/06/26	173644	677074	P	08/07/26	0601077 0580A	TRAVEL	159.03
INVOICE: 173644										
VENDOR TOTALS		159.03 YTD INVOICED			159.03 YTD PAID			159.03		
6859	JOSEPH EATON	56362	08/11/26	174483	677118	P	08/12/26	0501077 0580A	TRAVEL	134.42
INVOICE: 174483										

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	56501	08/27/26		175620	677221	P	09/02/26	0501077 0580A	TRAVEL	30.00
	INVOICE:	175620								
	VENDOR TOTALS			164.42	YTD INVOICED			164.42	YTD PAID	164.42
5919 JOSH HURT	56287	08/06/26		175366	677075	P	08/07/26	0011075 0580	TRAVEL	139.04
	INVOICE:	175366								
	VENDOR TOTALS			139.04	YTD INVOICED			139.04	YTD PAID	139.04
3687 JUSTIN SMITH	56457	08/21/26		175503	677183	P	08/27/26	0501077 0580A	TRAVEL	47.00
	INVOICE:	175503								
	VENDOR TOTALS			247.46	YTD INVOICED			247.46	YTD PAID	47.00
5878 KAAC	56407	08/01/26		174986	677148	P	08/21/26	0502118 0338 310M	REGISTRATION FEES	125.00
	INVOICE:	8/1/26 B. ETHRIDGE								
	VENDOR TOTALS			125.00	YTD INVOICED			125.00	YTD PAID	125.00
2984 KACTE	56363	08/11/26		174818	677119	P	08/12/26	0502140 0338 348N	REGISTRATION FEES	475.00
	INVOICE:	1076								
	VENDOR TOTALS			1,450.00	YTD INVOICED			1,450.00	YTD PAID	475.00
1599 KASA	56364	08/05/26		175167	677120	P	08/12/26	0101077 0810A	REGISTRATION FEES & OTHER	599.00
	INVOICE:	R246579								
	VENDOR TOTALS			3,646.32	YTD INVOICED			3,646.32	YTD PAID	599.00
2444 KASC	56418	07/03/26		175188	677149	P	08/21/26	0101077 0810A	REGISTRATION FEES & OTHER	450.00
	INVOICE:	12210559								
	VENDOR TOTALS			450.00	YTD INVOICED			450.00	YTD PAID	450.00
5855 KENTUCKY EMPLOYERS' MUTUAL INSURANCE	56446	08/03/26		175427	677173	P	08/21/26	0001918 0260	WORKMENS COMPENSATION	4,706.64
	INVOICE:	3168581								
	VENDOR TOTALS			57,365.05	YTD INVOICED			57,365.05	YTD PAID	4,706.64
4115 KENTUCKY MUSIC CO.	56419	08/06/26		174301	677150	P	08/21/26	0602118 0697 310M	OTHER SUPPLIES & MATERIAL	420.00
	INVOICE:	172541								

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VENDOR TOTALS				420.00	YTD INVOICED			420.00	YTD PAID	420.00
5675 KHSCA	56391	08/18/26		175231	677151	P	08/21/26	0501918 0679	STUDENT ACTIVITIES	1,960.00
	INVOICE:	26-27	METCALFE							
VENDOR TOTALS				1,960.00	YTD INVOICED			1,960.00	YTD PAID	1,960.00
6871 KNIGHTS MECHANICAL, LLC	56323	07/31/26		175116	677098	P	08/11/26	0101987 0434	BUILDING REPAIRS & MAINT	1,379.97
	INVOICE:	474689								
	56423	08/06/26		175531	677152	P	08/21/26	0501987 0434	BUILDING REPAIRS & MAINT	473.13
	INVOICE:	475113								
	56440	08/14/26		174851	677152	P	08/21/26	0601987 0434	BUILDING REPAIRS & MAINT	1,366.75
	INVOICE:	475420/475550								
	56476	08/21/26		175533	677184	P	08/27/26	0501987 0434	BUILDING REPAIRS & MAINT	814.99
	INVOICE:	475659								
	56477	08/21/26		175440	677184	P	08/27/26	0101987 0434	BUILDING REPAIRS & MAINT	1,052.20
	INVOICE:	475682/475523								
	56502	08/21/26		175632	677222	P	09/02/26	0601987 0434	BUILDING REPAIRS & MAINT	585.15
	INVOICE:	475683								
VENDOR TOTALS				146,513.23	YTD INVOICED			146,513.23	YTD PAID	5,672.19
4871 KSNA	56392	07/20/26		173767	677153	P	08/21/26	0005101 0338	REGISTRATION FEES	350.00
	INVOICE:	4113								
VENDOR TOTALS				350.00	YTD INVOICED			350.00	YTD PAID	350.00
7335 LARRY CORRELL	56458	08/21/26		175501	677185	P	08/27/26	0501077 0580A	TRAVEL	47.00
	INVOICE:	175501								
VENDOR TOTALS				47.00	YTD INVOICED			47.00	YTD PAID	47.00
5573 LEANNE BELL	56288	08/04/26		173646	677076	P	08/07/26	0101077 0580A	TRAVEL	173.01
	INVOICE:	173646								
VENDOR TOTALS				297.09	YTD INVOICED			297.09	YTD PAID	173.01
3130 LESLEY LONDON	56503	08/25/26		171648	677223	P	09/02/26	0002121 0580 337M	TRAVEL	39.48
	INVOICE:	171648								
VENDOR TOTALS				39.48	YTD INVOICED			39.48	YTD PAID	39.48
7003 LIMINEX, INC.	56289	08/04/26		175368	677077	P	08/07/26	0102118 0735 310M	TECH SOFTWARE	1,437.00

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INVOICE:	INV-149778									
56289	08/04/26			175368	677077	P	08/07/26	0502118 0735 310M	TECH SOFTWARE	2,155.50
INVOICE:	INV-149778									
56289	08/04/26			175368	677077	P	08/07/26	0602118 0735 310M	TECH SOFTWARE	2,874.00
INVOICE:	INV-149778									
VENDOR TOTALS				6,466.50	YTD INVOICED			6,466.50	YTD PAID	6,466.50
7334 LITTLE BEE SPEECH CO.										
56478	08/24/26			174655	677186	P	08/27/26	0002006 0610 343M	GENERAL SUPPLIES	119.99
INVOICE:	3408									
56478	08/24/26			174655	677186	P	08/27/26	0002121 0610 337M	GENERAL SUPPLIES	119.99
INVOICE:	3408									
VENDOR TOTALS				239.98	YTD INVOICED			239.98	YTD PAID	239.98
769 LOWE'S										
56504	08/18/26			175532	677224	P	09/02/26	0601987 0434	BUILDING REPAIRS & MAINT	234.14
INVOICE:	965915									
56505	08/17/26			175526	677224	P	09/02/26	0601987 0434	BUILDING REPAIRS & MAINT	161.88
INVOICE:	939803									
VENDOR TOTALS				984.78	YTD INVOICED			984.78	YTD PAID	396.02
7248 MARY COOMER										
56324	07/30/26			175276	677099	P	08/11/26	0501918 0130	CLASSIFIED - REGULAR SALA	1,148.00
INVOICE:	7/30/26									
VENDOR TOTALS				1,148.00	YTD INVOICED			1,148.00	YTD PAID	1,148.00
6884 MATT REED										
56459	08/24/26			175548	677187	P	08/27/26	0101077 0580A	TRAVEL	30.00
INVOICE:	175548									
VENDOR TOTALS				197.16	YTD INVOICED			197.16	YTD PAID	30.00
2018 MCGRAW HILL LLC										
56460	08/06/26			175369	677188	P	08/27/26	0502118 0735 310M	TECH SOFTWARE	16,098.00
INVOICE:	141205399001									
VENDOR TOTALS				16,098.00	YTD INVOICED			16,098.00	YTD PAID	16,098.00
7204 METCALFE COUNTY EDUCATIONAL FOUNDATION										
56290	08/06/26			175367	677078	P	08/07/26	0011071 0610	GENERAL SUPPLIES	50.00
INVOICE:	Victor Alexander									
VENDOR TOTALS				200.00	YTD INVOICED			200.00	YTD PAID	50.00
7326 METCALFE CO TREASURER										
56342	08/11/26			174784	677100	P	08/11/26	0501118 0610A	GENERAL SUPPLIES	100.00
INVOICE:	174784									

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VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
6136 METCALFE COUNTY FARMERS MARKET	56291	07/01/26		175214	677079	P	08/07/26	0011071 0899	OTHER MISCELLANEOUS - ADM	3,000.00
INVOICE: 2026-2027										
VENDOR TOTALS		3,000.00 YTD INVOICED			3,000.00 YTD PAID			3,000.00		
394 METCALFE CO SHERIFF	56325	08/06/26		175396	677101	P	08/11/26	0001918 0899	OTHER MISCELLANEOUS - ADM	237.07
INVOICE: 2024 TAX AUDIT										
VENDOR TOTALS		379.56 YTD INVOICED			379.56 YTD PAID			237.07		
7313 METCALFE FARM SUPPLY	56326	07/30/26		174503	677102	P	08/11/26	0001087 0434	BUILDING REPAIRS & MAINT	147.95
INVOICE: JULY 2026										
VENDOR TOTALS		147.95 YTD INVOICED			147.95 YTD PAID			147.95		
3926 MID STATE WASTE	56292	08/01/26		175379	677080	P	08/07/26	0001087 0421	SANITATION SERVICE	1,048.28
INVOICE: 7851125W051/										
56292	08/01/26			175379	677080	P	08/07/26	0101987 0421	SANITATION SERVICE	1,020.00
INVOICE: 7851125W051/										
56292	08/01/26			175379	677080	P	08/07/26	0501987 0421	SANITATION SERVICE	1,683.01
INVOICE: 7851125W051/										
56292	08/01/26			175379	677080	P	08/07/26	0601987 0421	SANITATION SERVICE	2,397.02
INVOICE: 7851125W051/										
56409	08/01/26			175428	677154	P	08/21/26	0001087 0421	SANITATION SERVICE	657.43
INVOICE: 7850984W051										
VENDOR TOTALS		12,754.05 YTD INVOICED			12,754.05 YTD PAID			6,805.74		
7234 MIRANDA LAMBERT	56431	08/18/26		174827	677155	P	08/21/26	0501118 0580A	TRAVEL	86.48
INVOICE: 174827										
VENDOR TOTALS		86.48 YTD INVOICED			86.48 YTD PAID			86.48		
7027 MONTGOMERY & COMPANY PLLC	56393	08/15/26		175523	677156	P	08/21/26	0011071 0342	AUDITING SERVICES	11,500.00
INVOICE: 1/2 PAYMENT										
VENDOR TOTALS		11,500.00 YTD INVOICED			11,500.00 YTD PAID			11,500.00		
2533 OGLES EXTERMINATING	56293	08/05/26		175382	677081	P	08/07/26	0001087 0425	PEST CONTROL SERVICES	110.00
INVOICE: 8/5/26										
56293	08/05/26			175382	677081	P	08/07/26	0101987 0425	PEST CONTROL SERVICES	40.00

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INVOICE:	8/5/26									
56293	08/05/26			175382	677081	P	08/07/26	0501987 0425	PEST CONTROL SERVICES	40.00
INVOICE:	8/5/26									
56293	08/05/26			175382	677081	P	08/07/26	0601987 0425	PEST CONTROL SERVICES	40.00
INVOICE:	8/5/26									
56461	08/21/26			175626	677189	P	08/27/26	0601987 0425	PEST CONTROL SERVICES	322.00
INVOICE:	S0431203									
VENDOR TOTALS				1,012.00	YTD INVOICED			1,012.00	YTD PAID	552.00
6584 OPEN UP RESOURCES										
56420	08/07/26			174994	677157	P	08/21/26	0602118 0643 310M	SUPPLEMENTARY BKS/STUDY G	2,450.00
INVOICE:	INV-53891									
56506	08/24/26			175549	677225	P	09/02/26	0602118 0643 310M	SUPPLEMENTARY BKS/STUDY G	468.00
INVOICE:	INV-54584									
VENDOR TOTALS				2,918.00	YTD INVOICED			2,918.00	YTD PAID	2,918.00
6864 PAIGE CROWE										
56507	08/27/26			173714	677226	P	09/02/26	0601077 0580A	TRAVEL	218.74
INVOICE:	173714									
VENDOR TOTALS				218.74	YTD INVOICED			218.74	YTD PAID	218.74
4142 PSST LLC										
56294	08/03/26			175380	677082	P	08/07/26	0011080 0735	TECH SOFTWARE	6,862.00
INVOICE:	INV-12426									
VENDOR TOTALS				18,606.00	YTD INVOICED			18,606.00	YTD PAID	6,862.00
6710 PYE-BARKER FIRE & SAFETY, LLC										
56327	07/28/26			175018	677103	P	08/11/26	0001087 0434	BUILDING REPAIRS & MAINT	311.00
INVOICE:	IV01255437									
56410	08/11/26			175086	677158	P	08/21/26	0501987 0434	BUILDING REPAIRS & MAINT	360.00
INVOICE:	IV01282590									
56411	08/11/26			175079	677158	P	08/21/26	0101987 0434	BUILDING REPAIRS & MAINT	2,055.00
INVOICE:	IV01282589									
VENDOR TOTALS				7,078.00	YTD INVOICED			7,078.00	YTD PAID	2,726.00
6671 QUADIENT FINANCE USA, INC.										
56508	08/21/26			175611	677227	P	09/02/26	0601077 0531A	POSTAGE & PO BOX RENT	57.78
INVOICE:	INV63262891									
VENDOR TOTALS				57.78	YTD INVOICED			57.78	YTD PAID	57.78
5396 ROBERTS INSURANCE										
56394	07/01/26			175524	677159	P	08/21/26	0011071 0527	STUDENT LIABILITY INSURAN	53,575.90
INVOICE:	19743									

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VENDOR TOTALS		53,575.90 YTD INVOICED			53,575.90 YTD PAID			53,575.90		
7038	ROCK BOTTOM WHOLESALE									
	56328	08/07/26		175397	677104	P	08/11/26	0011071 0733	FURNITURE & FIXTURES	322.50
	INVOICE:	8/7/26								
VENDOR TOTALS		322.50 YTD INVOICED			322.50 YTD PAID			322.50		
6472	ROSS'S MEAT SHOP									
	56432	08/17/26		175159	677160	P	08/21/26	0101918 0630	FOOD	150.74
	INVOICE:	4826-38								
	56462	08/17/26		175237	677190	P	08/27/26	0501918 0630	FOOD	806.73
	INVOICE:	4826-21								
VENDOR TOTALS		957.47 YTD INVOICED			957.47 YTD PAID			957.47		
6653	S & S ACTIVEWEAR, LLC									
	56295	07/27/26		174946	677083	P	08/07/26	0501918 0610	BSMK GENERAL SUPPLIES	380.69
	INVOICE:	101089580								
	56329	08/03/26		174952	677105	P	08/11/26	0501918 0610	BSMK GENERAL SUPPLIES	1,168.74
	INVOICE:	101317476/477/478								
	56365	08/07/26		174956	677121	P	08/12/26	0501918 0610	BSMK GENERAL SUPPLIES	1,914.53
	INVOICE:	101469632								
	56433	08/12/26		174959	677161	P	08/21/26	0501918 0610	BSMK GENERAL SUPPLIES	232.31
	INVOICE:	101637662								
	56434	08/12/26		174958	677161	P	08/21/26	0501918 0610	BSMK GENERAL SUPPLIES	623.71
	INVOICE:	101598884/883/886								
	56435	08/10/26		174957	677161	P	08/21/26	0501918 0610	BSMK GENERAL SUPPLIES	220.70
	INVOICE:	101551491								
	56509	08/24/26		174963	677228	P	09/02/26	0501918 0610	BSMK GENERAL SUPPLIES	365.63
	INVOICE:	102034271/4269								
	56510	08/20/26		174962	677228	P	09/02/26	0501918 0610	BSMK GENERAL SUPPLIES	962.48
	INVOICE:	101933260/259								
VENDOR TOTALS		9,559.91 YTD INVOICED			9,559.91 YTD PAID			5,868.79		
106	SAFETY-KLEEN SYSTEMS, INC									
	56330	07/29/26		175021	677106	P	08/11/26	9011096 0433	EQUIPMENT REPAIR & MAINT	282.08
	INVOICE:	100345298								
VENDOR TOTALS		282.08 YTD INVOICED			282.08 YTD PAID			282.08		
14	SCHOOL SPECIALTY, LLC									
	56479	08/18/26		173616	677191	P	08/27/26	9302104 0610 125N	GENERAL SUPPLIES	220.62
	INVOICE:	208137517617								
	56511	08/24/26		175300	677229	P	09/02/26	0501118 0610A	GENERAL SUPPLIES	77.06
	INVOICE:	308104942360								
VENDOR TOTALS		297.68 YTD INVOICED			297.68 YTD PAID			297.68		

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4539 SHERRY PHELPS	56512	08/28/26		174635	677230	P	09/02/26	0002179 0580 168N	TRAVEL	86.48
	INVOICE: 174635									
VENDOR TOTALS				86.48	YTD INVOICED			86.48	YTD PAID	86.48
1237 SHERWIN-WILLIAMS COMPANY	56412	07/01/26		174507	677162	P	08/21/26	0001087 0434	BUILDING REPAIRS & MAINT	1,146.54
	INVOICE: 1127.55/18.99									
	56413	07/15/26		174511	677162	P	08/21/26	0101987 0434	BUILDING REPAIRS & MAINT	751.70
	INVOICE: 76715110870726									
	56414	07/30/26		175081	677162	P	08/21/26	0101987 0434	BUILDING REPAIRS & MAINT	751.70
	INVOICE: 28303133830726									
VENDOR TOTALS				2,649.94	YTD INVOICED			2,649.94	YTD PAID	2,649.94
7291 SHOCKLEY'S SERVICES LLC	56436	08/17/26		175026	677163	P	08/21/26	9011096 0663	REPAIR PARTS	1,025.00
	INVOICE: 8/17/26									
VENDOR TOTALS				1,025.00	YTD INVOICED			1,025.00	YTD PAID	1,025.00
6163 SOUTH 65 COMMUNICATIONS	56415	08/04/26		175432	677164	P	08/21/26	0501918 0541 BSMK	RADIO & TELEVISION ADVERT	100.00
	INVOICE: 8/4/26									
VENDOR TOTALS				225.00	YTD INVOICED			225.00	YTD PAID	100.00
212 SOUTH CENTRAL RTC	56395	08/14/26		175529	677165	P	08/21/26	0001918 0532	TELEPHONE	376.71
	INVOICE: 8/14/26									
	56395	08/14/26		175529	677165	P	08/21/26	0101918 0532	TELEPHONE	100.03
	INVOICE: 8/14/26									
	56395	08/14/26		175529	677165	P	08/21/26	0501918 0532	TELEPHONE	410.57
	INVOICE: 8/14/26									
	56395	08/14/26		175529	677165	P	08/21/26	0601918 0532	TELEPHONE	1,493.89
	INVOICE: 8/14/26									
VENDOR TOTALS				4,762.40	YTD INVOICED			4,762.40	YTD PAID	2,381.20
6663 STAHL'S ID DIRECT	56366	08/05/26		174954	677122	P	08/12/26	0501918 0610 BSMK	GENERAL SUPPLIES	360.50
	INVOICE: IN12332852									
VENDOR TOTALS				360.50	YTD INVOICED			360.50	YTD PAID	360.50
3393 STUDIES WEEKLY	56396	08/07/26		174640	677166	P	08/21/26	0601118 0643A	SUPPLEMENTARY BOOKS / GUI	1,129.33
	INVOICE: 567602									

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VENDOR TOTALS		1,129.33 YTD INVOICED			1,129.33 YTD PAID			1,129.33		
6836	STYLEBOOKS.COM									
	56463	08/24/26		175132	677192	P	08/27/26	0011076 0610	GENERAL SUPPLIES	40.00
	INVOICE:	100389856								
VENDOR TOTALS		40.00 YTD INVOICED			40.00 YTD PAID			40.00		
4037	SUPER DUPER PUBLICATIONS									
	56480	08/20/26		171647	677193	P	08/27/26	0002121 0610 337M	GENERAL SUPPLIES	317.00
	INVOICE:	3083994A								
VENDOR TOTALS		317.00 YTD INVOICED			317.00 YTD PAID			317.00		
917	SUPERIOR ONE SOURCE, INC									
	56513	08/26/26		175092	677231	P	09/02/26	0001087 0610	GENERAL SUPPLIES	3,287.50
	INVOICE:	A9421								
VENDOR TOTALS		6,575.00 YTD INVOICED			6,575.00 YTD PAID			3,287.50		
1569	THE PRINTING PRESS									
	56416	08/13/26		175022	677167	P	08/21/26	9011096 0591	SVC PRCH ANT DST/ED AY W/	315.00
	INVOICE:	39249								
	56437	08/17/26		175304	677167	P	08/21/26	0501077 0733A	FURNITURE & FIXTURES	102.00
	INVOICE:	39283								
	56438	08/17/26		175298	677167	P	08/21/26	0502797 0610 310MM	GENERAL SUPPLIES	150.00
	INVOICE:	39283.								
	56442	08/17/26		175302	677167	P	08/21/26	0501077 0553A	PRINTING OF PUBLICATIONS	1,230.00
	INVOICE:	39283..								
	56464	08/25/26		175395	677194	P	08/27/26	0011080 0610	GENERAL SUPPLIES	830.00
	INVOICE:	39299								
	56481	08/25/26		175628	677194	P	08/27/26	0011071 0610	GENERAL SUPPLIES	330.00
	INVOICE:	39302								
	56514	08/27/26		175192	677232	P	09/02/26	0101077 0610A	GENERAL SUPPLIES	85.00
	INVOICE:	39257								
VENDOR TOTALS		5,134.83 YTD INVOICED			5,134.83 YTD PAID			3,042.00		
6857	THOMAS TRANSPORT LLC									
	56397	07/31/26		174211	677168	P	08/21/26	9011096 0627	DIESEL FUEL	461.30
	INVOICE:	9896390								
VENDOR TOTALS		1,329.78 YTD INVOICED			1,329.78 YTD PAID			461.30		
6206	TRAFERA, LLC									
	56465	08/12/26		174995	677195	P	08/27/26	0602118 0734 310MN	TECH-RELATED HARDWARE	32.09
	INVOICE:	I001651219/..1646416								
	56465	08/12/26		174995	677195	P	08/27/26	0602118 0734 310NN	TECH-RELATED HARDWARE	208.91
	INVOICE:	I001651219/..1646416								

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VENDOR TOTALS		241.00 YTD INVOICED			241.00 YTD PAID			241.00		
6667	TRANSFER EXPRESS									
	56296	08/03/26			174948	677084	P 08/07/26	0501918 0610	BSMK GENERAL SUPPLIES	1,211.80
	INVOICE: 7240337									
	56297	07/29/26			174947	677084	P 08/07/26	0501918 0610	BSMK GENERAL SUPPLIES	26.00
	INVOICE: 7236142									
	56331	08/04/26			174953	677107	P 08/11/26	0501918 0610	BSMK GENERAL SUPPLIES	26.00
	INVOICE: 7241711									
	56332	07/31/26			174949	677107	P 08/11/26	0501918 0610	BSMK GENERAL SUPPLIES	1,056.45
	INVOICE: 7239132									
	56333	08/04/26			174950	677107	P 08/11/26	0501918 0610	BSMK GENERAL SUPPLIES	249.39
	INVOICE: 7241816									
	56367	08/07/26			174955	677123	P 08/12/26	0501918 0610	BSMK GENERAL SUPPLIES	1,266.93
	INVOICE: 7245231									
	56515	08/21/26			174961	677233	P 09/02/26	0501918 0610	BSMK GENERAL SUPPLIES	543.96
	INVOICE: 7257938									
VENDOR TOTALS		6,259.33 YTD INVOICED			6,259.33 YTD PAID			4,380.53		
7266	TREVIPAY-WALMART									
	56298	08/06/26			175392	677085	P 08/07/26	0011071 0610	GENERAL SUPPLIES	55.92
	INVOICE: aa0aef15									
	56368	08/12/26			175161	677124	P 08/12/26	0101077 0739A	OTHER EQUIPMENT	198.00
	INVOICE: 36887495									
	56369	08/06/26			175155	677124	P 08/12/26	0101118 0610A	GENERAL SUPPLIES	30.44
	INVOICE: fce1668b									
	56417	08/12/26			175286	677169	P 08/21/26	0502797 0610	310LM GENERAL SUPPLIES	167.48
	INVOICE: 4063bf8b									
	56417	08/12/26			175286	677169	P 08/21/26	0502797 0610	310MM GENERAL SUPPLIES	308.52
	INVOICE: 4063bf8b									
	56466	08/21/26			175169	677196	P 08/27/26	0101118 0610A	GENERAL SUPPLIES	140.41
	INVOICE: 083ef396									
	56467	08/21/26			174884	677196	P 08/27/26	9302104 0680	129GS WELFARE (FOOD/CLOTHES/UTI	228.18
	INVOICE: 983a80d8									
	56468	08/20/26			175243	677196	P 08/27/26	0501118 0610A	GENERAL SUPPLIES	45.50
	INVOICE: f3529e68									
	56469	08/20/26			175494	677196	P 08/27/26	0501118 0610A	GENERAL SUPPLIES	52.41
	INVOICE: f3529e68.									
	56471	08/21/26			175546	677196	P 08/27/26	0151179 0610	GENERAL SUPPLIES	80.00
	INVOICE: a9142bf7									
	56516	08/27/26			175519	677234	P 09/02/26	0502145 0617	106N FOOD INSTR NON FOOD SERVI	73.89
	INVOICE: a5d383fa									
	56517	08/27/26			174917	677234	P 09/02/26	0102118 0610	550MC GENERAL SUPPLIES	293.29
	INVOICE: f1aa209e									
	56518	08/27/26			174916	677234	P 09/02/26	0502118 0610	550MC GENERAL SUPPLIES	270.82
	INVOICE: 5c1edf49									
VENDOR TOTALS		1,944.86 YTD INVOICED			1,944.86 YTD PAID			1,944.86		

METCALFE COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 260908

TO FISCAL 2027/03 07/01/2026 TO 06/30/2027

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
117 TRI-COUNTY EMC										
56398	INVOICE:	08/12/26		175527	677170	P	08/21/26	0001087 0622	ELECTRICITY	3,677.84
56398	INVOICE:	08/12/26		175527	677170	P	08/21/26	0101987 0622	ELECTRICITY	7,132.44
56398	INVOICE:	08/12/26		175527	677170	P	08/21/26	0501987 0622	ELECTRICITY	9,988.92
56398	INVOICE:	08/12/26		175527	677170	P	08/21/26	0601987 0622	ELECTRICITY	11,605.92
VENDOR TOTALS				62,840.19	YTD INVOICED			62,840.19	YTD PAID	32,405.12
7083 TYLER LONDON										
56334	INVOICE:	08/03/26		173771	677108	P	08/11/26	0105101 0630	FOOD	355.00
VENDOR TOTALS				355.00	YTD INVOICED			355.00	YTD PAID	355.00
5099 VALLEY VIEW ORCHARDS										
56470	INVOICE:	08/20/26		173780	677197	P	08/27/26	0105101 0630	FOOD	739.00
56470	INVOICE:	08/20/26		173780	677197	P	08/27/26	0505101 0630	FOOD	739.00
56470	INVOICE:	08/20/26		173780	677197	P	08/27/26	0605101 0630	FOOD	739.00
VENDOR TOTALS				2,217.00	YTD INVOICED			2,217.00	YTD PAID	2,217.00
3367 VERIZON										
56399	INVOICE:	08/04/26		175451	677171	P	08/21/26	0001918 0532	TELEPHONE	151.18
VENDOR TOTALS				302.36	YTD INVOICED			302.36	YTD PAID	151.18
7113 VESTIS										
56335	INVOICE:	07/31/26		174212	677109	P	08/11/26	9011096 0893	UNIFORMS	112.75
56336	INVOICE:	08/07/26		175399	677109	P	08/11/26	0001087 0434	BUILDING REPAIRS & MAINT	39.50
56336	INVOICE:	08/07/26		175399	677109	P	08/11/26	0101987 0434	BUILDING REPAIRS & MAINT	149.35
56336	INVOICE:	08/07/26		175399	677109	P	08/11/26	0501987 0434	BUILDING REPAIRS & MAINT	387.04
56336	INVOICE:	08/07/26		175399	677109	P	08/11/26	0601987 0434	BUILDING REPAIRS & MAINT	487.50
VENDOR TOTALS				2,239.53	YTD INVOICED			2,239.53	YTD PAID	1,176.14
3308 VINE & BRANCH, LLC										
56337	INVOICE:	08/06/26		173239	677110	P	08/11/26	0001087 0434	BUILDING REPAIRS & MAINT	6,550.00

METCALFE COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,550.00 YTD INVOICED			6,550.00 YTD PAID			6,550.00		
711 WALL WORKS										
56439	08/18/26		174642		677172	P	08/21/26	0601077 0610A	GENERAL SUPPLIES	108.99
INVOICE:	174642									
56441	08/20/26		175375		677172	P	08/21/26	0011075 0674	AWARDS/INCENTIVES	51.98
INVOICE:	175375									
VENDOR TOTALS		160.97 YTD INVOICED			160.97 YTD PAID			160.97		
7285 WHAT CHEFS WANT										
56450	07/20/26		173764		677198	P	08/27/26	0105101 0630	FOOD	1,729.00
INVOICE:	12838574									
56451	07/06/26		1737591		677198	P	08/27/26	0105101 0630	FOOD	3,468.00
INVOICE:	12768069									
VENDOR TOTALS		5,197.00 YTD INVOICED			5,197.00 YTD PAID			5,197.00		
5648 WILLIS-KLEIN										
56473	08/25/26		175088		677199	P	08/27/26	0001087 0434	BUILDING REPAIRS & MAINT	160.00
INVOICE:	769753									
VENDOR TOTALS		160.00 YTD INVOICED			160.00 YTD PAID			160.00		
7151 XBS										
56299	07/31/26		175365		677086	P	08/07/26	0011075 0444	COPIER RENTAL	1,152.97
INVOICE:	42634914									
56299	07/31/26		175365		677086	P	08/07/26	0011100 0444	COPIER RENTAL	272.60
INVOICE:	42634914									
56299	07/31/26		175365		677086	P	08/07/26	0101918 0444	COPIER RENTAL	817.80
INVOICE:	42634914									
56299	07/31/26		175365		677086	P	08/07/26	0501918 0444	COPIER RENTAL	817.79
INVOICE:	42634914									
56299	07/31/26		175365		677086	P	08/07/26	0601918 0444	COPIER RENTAL	1,363.00
INVOICE:	42634914									
56299	07/31/26		175365		677086	P	08/07/26	9011096 0444	COPIER RENTAL	272.60
INVOICE:	42634914									
56519	08/31/26		175695		677235	P	09/02/26	0011075 0444	COPIER RENTAL	1,152.97
INVOICE:	42882114									
56519	08/31/26		175695		677235	P	09/02/26	0011100 0444	COPIER RENTAL	272.60
INVOICE:	42882114									
56519	08/31/26		175695		677235	P	09/02/26	0101918 0444	COPIER RENTAL	817.80
INVOICE:	42882114									
56519	08/31/26		175695		677235	P	09/02/26	0501918 0444	COPIER RENTAL	817.79
INVOICE:	42882114									
56519	08/31/26		175695		677235	P	09/02/26	0601918 0444	COPIER RENTAL	1,363.00
INVOICE:	42882114									
56519	08/31/26		175695		677235	P	09/02/26	9011096 0444	COPIER RENTAL	272.60
INVOICE:	42882114									

METCALFE COUNTY BOARD OF EDUCATION



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VENDOR TOTALS

9,393.52 YTD INVOICED

9,393.52 YTD PAID

9,393.52

REPORT TOTALS

425,793.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	165	425,793.50

** END OF REPORT - Generated by Cheyenne Garmon **