



Georgetown-Scott County Parks and
Recreation
140 Pavilion Drive

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Board Meeting Agenda

May 18, 2026

The monthly board meeting for the Georgetown-Scott County Parks and Recreation will be held on May 18, 2026, at 5:30 p.m. in the conference room at the Pavilion, located at 140 Pavilion Drive, Georgetown, KY.

1. Call to Order and Roll Call
2. Approval of Agenda
3. Public Comments
4. Consent Agenda
 - A. Approval of April 20, 2026, Board Minutes
5. Bills for approval
6. Old Business
7. New Business
 - A. YSO Report – Alpha Volleyball – Rhonda Morris
 - B. Scott County/Brooking Park Race Approval – DT Wells/David Barron
 - C. Approval for Lauryn Cleveland addition to collect bank bags and make deposits – Drew Beckett
 - D. Executive Session pursuant to KRS 61.810(1)(c) – Drew Beckett
8. Staff Reports
 - A. Bookkeepers Report – Helen Tobin
 - B. Assistant Directors Report- Ed Maynard
 - C. Directors' Report- Drew Beckett
 - i. Administration
 - ii. Facilities/Parks
 - iii. Program
9. Board Members' Comments
10. Adjournment

Georgetown Scott County Parks and Recreation

Minutes

April 20, 2026

- 1) Call to Order and Roll Call; Michael Johnson called the April 20, 2026, meeting of the Georgetown Scott County Parks and Recreation Board to order. Members present were DT Wells, Sharon Flynt, Dale Stowe, Turrón Happy, Erin Hsu, Bill Hamilton, and Michael Johnson. Others in attendance were Drew Beckett, Ed Maynard, Helen Tobin, Courtlyn Ledesma, Bryan Parker and Ben Willis.
- 2) Approval of Agenda; A motion was made by Bill Hamilton to approve the agenda seconded by Erin Hsu. The motion carried unanimously.
- 3) Public Comments; Katie Fair asked the board if there were options for youth to learn about gardening. Her contact information was collected and Parks staff will follow up.
- 4) Consent Agenda items;
 - A. Approval of March 16, 2026 Board Meeting minutes: Erin Hsu made a motion to approve March 16, 2026, board meeting minutes, seconded by DT Wells. The motion carried unanimously.
- 5) Bills for Approval

A motion was made by DT Wells to approve the bills as presented, seconded by Turrón Happy. The motion carried unanimously.
- 6) Old Business
- 7) New Business
 - A. YSO Report - Archery – Heather Stamper presented updates from the GSCPR archery program. They have 8 returning archers and hope to add 10 more. Program needs are bows, arrows, and targets. Large need is a facility to shoot indoors for practice, the program is losing archers to other programs due to lack of facilities.
 - B. Brooking Park planter repair approval – Steve Beckelhimer asked the board for approval to help repair the existing planter at the Brooking Park entrance that was destroyed by a car accident. No approval was needed as it's an existing structure, but Drew offered his maintenance staff to help Mr. Beckelhimer with the repairs.
 - C. Scott County Park proposed fishing improvements – George Hieronymus presented the board with a drawing and plan to provide a ramp and dock to provide handicap fishing access. The board instructed Drew to research making this drawing a reality and getting cost estimates.
 - D. Q1 2026 Marketing Report – Courtlyn Ledesma presented the board with the quarterly marketing update from GSCPR including events, Facebook posts and interactions, and future plans.
 - E. Approval for credit card addition and credit limit increase – Drew presented a request for an additional credit card for GSCPR under

his name Andrew Beckett and the Office Manager's name Helen Tobin. He also asked for a credit limit increase from \$10,000 to \$20,000 due to large purchases at certain times of the year. Parks will continue to pay off the balance monthly. After discussion, DT Wells made the motion to approve the additional credit card, name changes on the card, and increased credit balance, seconded by Erin Hsu. Motion carried unanimously. The board further recommended that Drew approach other banking institutions to see what services they can provide GSCPR due to the recent hiccups with Whitaker Bank.

- F. Park and Pavilion upgrades – Drew presented the board with all of the recent upgrades to the facilities including: two new HVAC units for the basketball gym at the Pavilion, new concrete floor coating over the entire ground floor of the Pavilion, the repaving of the lot at Oser Landing Park, and the addition of an engineered drainage ditch at lower Marshall Park to help funnel water away from the fields.

8) Staff Reports;

1. Bookkeepers Report —Helen Tobin reported that the balance on hand is \$1,770,570.95 versus last year \$1,667,610.70.
2. Assistant Directors Report— Ed Maynard reported on Pavilion and Ed Davis Learning Center attendance. The highlight being that over 500 people attended or scanned into the Ed Davis Learning Center for the month of March, an excellent change!
3. Director's Report- Drew Beckett informed the board of an upcoming ribbon cutting for the new playground at Boston Park April 27th at 12:00pm. He also highlighted the wonderful programming happening with the parks and gave all kudos to the staff.

- 9) Board Member Comments- Bill Hamilton remarked that the trailers had finally been moved at Marshall Park to allow more parking for softball, Erin Hsu had noticed some comments toward the rate increase at SFAC and believes we should respond with provided reasons for the increases, Sharon Flynt invited everyone out to EDLC for a seed giveaway Wednesday April 22nd.

- 10) Adjournment-DT Wells made a motion to adjourn the meeting, seconded by Dale Stowe. The motion passed unanimously.

Resolutions:

RES#26-25 Approval to add another GSCPR credit card, change the names on the credit card and increase credit limit to \$20,000.

Georgetown-Scott Parks & Recreation

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000202195	05/08/2026	Amazon	Amazon Capital Services	Checks	\$2,022.16
0000202196	05/08/2026	American Business S	American Business Systems Inc.	Checks	\$790.35
0000202197	05/08/2026	Brenntag Mid-South,	Brenntag Mid-South, Inc.	Checks	\$742.47
0000202198	05/08/2026	Georgetown Municip	Georgetown Municipal Water	Checks	\$5,189.38
0000202199	05/08/2026	Global Supply & Floo	Global Supply & Floor Equipment	Checks	\$335.00
0000202200	05/08/2026	PR Pools	PR Pools	Checks	\$3,017.12
0000202201	05/08/2026	Pratt's Lawn & Lands	Pratt's Lawn & Landscape, INC.	Checks	\$8,532.12
0000202202	05/08/2026	Republic Services In	Republic Services #993	Checks	\$2,302.99
0000202203	05/08/2026	Sports Connection	Sports Connection	Checks	\$810.00
0000202204	05/08/2026	United Rentals (Nort	United Rentals (North America), Inc.	Checks	\$2,898.38
0000202205	05/08/2026	Verizon Wireless	Verizon Wireless	Checks	\$1,350.82
Grand Total:			Number Of Checks: 11		\$27,990.79

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 6590 Batch Description: Early Bills (April Bills) Detail Batch Report Control Total: \$27,990.79
Journal Date: 5/8/2026 Posted Date: 5/8/2026

Check Number	Pay To	Invoice Number	Payment Description	Payment Amount
Payment Type	Pay To Address		Cashed Printed Voided	
0000202195	Amazon Capital Services	Inv #16XL-W7HL-V3XK, Inv #16XL-W7HL-V3XK, Inv #16XL-W7HL-V3XK, Inv #16XL-W7HL-V3XK, Inv #16XL-W7HL-V3XK, Inv #16XL-W7HL-V3XK	2026 Camp Supplies	\$2,022.16

Checks - Whittaker Bank		P.O. Box 035184 Seattle, WA 98124-5184		Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount

Inv #16XL- 04/20/2026	1	2026 Camp Supplies	100-521-29300-53015	PO 2026-00711, Line 1	\$573.20
Inv #16XL- 05/01/2026	1	Taylor Pool Water Test Kit 113-1322822-6245625 For	100-521-10350-53015	PO 2026-00716, Line 1	\$80.45
Inv #16XL- 04/29/2026	1	Chemical Testing supplies and Reagents for SFAC an	100-521-10500-53015	PO 2026-00738, Line 1	\$57.39
Inv #16XL- 04/20/2026	1	Gift Bags for Bike Derby	100-521-27600-53345	PO 2026-00712, Line 1	\$11.78
Inv #16XL- 04/01/2026	1	Pavilion Supplies	100-521-10300-53315	PO 2026-00667, Line 1	\$842.24
Inv #16XL- 04/01/2026	1	Fitness Equipment	100-521-10300-53315	PO 2026-00758, Line 1	\$121.94
Inv #16XL- 03/30/2026	1	Pavilion Replacement Lights	100-522-10300-53735	PO 2026-00659, Line 1	\$225.61
Inv #16XL- 05/01/2026	2	Taylor Pool Water Test Kit 113-1322822-6245625 for	100-521-10500-53015	PO 2026-00716, Line 2	\$80.45
Inv #16XL- 04/29/2026	2	Chemical Testing supplies and Reagents for SFAC an	100-521-10350-53015	PO 2026-00738, Line 2	\$29.10

0000202196	American Business Systems Inc.	Inv #41871814	Copier Lease/Usage Fees- April 2026	\$790.35		
Checks - Whittaker Bank	PO Box 660831 Dallas, TX 75266-0831	Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #4187	04/29/2026	1	Copy/Stamp Machine Lease Parks/Pavilion	100-525-10100-52293		\$714.50
Inv #4187	04/29/2026	2	Other (Contractual Services)	200-526-10200-52999		\$75.85

0000202197	Brenntag Mid-South, Inc.	Inv #BMS163724	2026 Monthly PAV Brenntag Pool Chemicals Apr 2026	\$742.47		
Checks - Whittaker Bank	PO Box 7410714 Chicago, IL 60674-0714	Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #BMS 04/22/2026	1	2026 Monthly Brenntag Pool Chemicals- Pavilion	100-521-10350-53515	PO 2026-00067, Line 1		\$742.4

0000202198	Georgetown Municipal Water	Inv #202604-00085A	Water Used to Fill Up Lap Pool after Flooring Reno	\$5,189.38		
Checks - Whittaker Bank	P.O. Box 640 Georgetown, KY 40324-0640	Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #2026	04/20/2026	1	Water Used to Fill Up Lap Pool after Flooring Reno	100-523-10300-52273	PO 2026-00722, Line 1	\$4,981.8
Inv #2026	04/20/2026	2	Water Used to Fill Up Lap Pool after Flooring Reno	100-523-10100-52273	PO 2026-00722, Line 2	\$207.5

0000202199	Global Supply & Floor Equipment	Inv #0204345-001	Copy Paper- 5 Boxes	\$335.00
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Payment Batch Report

Checks - Whitaker Bank				929 South Broadway Georgetown, KY 40324				Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount					
Inv #0204	04/29/2026	1	Copy Paper- 5 Boxes	100-521-10100-53015	PO 2026-00742, Line 1	\$335.00					
0000202200				PR Pools				Inv #3642			
				Stark 6" 3-way valve for backwash/ 6" rubber gaske				\$3,017.12			
Checks - Whitaker Bank				5100 Sulphur Well Road Nicholasville, KY 40356				Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount					
Inv #3642	04/21/2026	1	Stark 6" 3-way valve for backwash/ 6" rubber gaske	100-522-10500-53735	PO 2026-00729, Line 1	\$3,017.12					
0000202201				Pratts Lawn & Landscape, INC.				Inv #26361, Inv #26358, Inv #26357, Inv #26362, Inv #26363			
				Mowing/Trimming @ Lisle Rd Soccer Complex-Apr 2026				\$8,532.12			
Checks - Whitaker Bank				1839 Lexington Rd Georgetown, KY 40324				Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount					
Inv #2635	04/30/2026	1	Boston Park EDLC Mowing Contractual Service	100-526-10604-52999		\$1,240.00					
Inv #2635	04/30/2026	1	Oser Mowing Contractual Service	100-526-10611-52999		\$775.00					
Inv #2636	04/30/2026	1	Lisle Rd Mowing Contractual Service	100-526-10608-52999		\$4,592.12					
Inv #2636	04/30/2026	1	Oxford Mowing Contractual Service	100-526-10612-52999		\$1,125.00					
Inv #2636	04/30/2026	1	Cardome Mowing Contractual Service	100-526-10602-52999		\$800.00					
0000202202				Republic Services #993				Inv #0993-003749292			
Checks - Whitaker Bank				PO Box 71068 Charlotte, NC 28272-1068				Trash Removal Services- April 2026			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount					
Inv #0993-	04/25/2026	1	Garbage Services- Pavilion	100-526-10300-52283		\$482.33					
Inv #0993-	04/25/2026	2	Garbage Services- SFAC	100-526-10500-52283		\$856.08					
Inv #0993-	04/25/2026	3	Garbage Services- Parks	100-526-10600-52283		\$964.58					
0000202203				Sports Connection				Inv #3806			
				Staff T-shirts/Uniform Shirt- Pavilion, Parks & Ed				\$810.00			
Checks - Whitaker Bank				1130 Versailles Road Lexington, KY 40508				Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount					
Inv #3806	04/16/2026	1	Staff T-shirts/Uniform Shirt- Pavilion, Parks & Ed	100-521-10100-53415	PO 2026-00749, Line 1	\$810.00					
0000202204				United Rentals (North America), Inc.				Inv #259422652-002, Inv #260587011-001, Inv #259641117			
				260587011-001 Great Crossing Toilet Rental-Apr 2026				\$2,898.38			
				#260587011-001, Inv #259641148-002, Inv #259641132-002, Inv #259641165							
				-002, Inv #232878836-028, Inv #260587011-002, Inv #223121164							
				-039, Inv #259038962-003, Inv #226962190-034							
Checks - Whitaker Bank				P.O. Box 100711 Atlanta, GA 30384-0711				Yes			
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount					
Inv #2231	04/16/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$125.00					
Inv #2269	04/24/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$302.00					
Inv #2328	04/21/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$280.00					
Inv #2590	04/21/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$430.69					

Payment Batch Report

Inv #2594	04/03/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$902.69
Inv #2596	04/08/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$118.00
Inv #2596	04/08/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$118.00
Inv #2596	04/08/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$118.00
Inv #2596	04/08/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$118.00
Inv #2605	04/02/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$268.00
Inv #2605	04/30/2026	1	Portable Toilet Rentals- Parks	100-526-10600-52293		\$118.00

0000202205	Verizon Wireless			Inv #6141312733, Inv #6141816325	One Talk Office/Cell Phone Bill- April 2026	\$1,350.82

Checks - Whittaker Bank		P.O. Box 16810 Newark, NJ 07101-6810		Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #6141	04/17/2026	1	Telephone Services- Pavilion	100-523-10300-52223		\$78.76
Inv #6141	04/17/2026	2	Telephone Services- Admin, Aquatics, Facility Main	100-523-10100-52223		\$401.11
Inv #6141	04/17/2026	3	Telephone Services- Ed Davis Learning Center	200-523-10200-52223		\$29.33
Inv #6141	04/24/2026	1	Cell Phone Services- Admin, Aquatics, Facility Mai	100-523-10100-52233		\$751.97
Inv #6141	04/24/2026	2	Cell Phone Services- Pavilion Mgr.	100-523-10300-52233		\$89.65

Batch 6590 Total: \$27,990.79

DATE	ACH/EFT Vendor Payments	AMOUNT	PAYMENT BATCH
	Early Electric Bills		
5/5/2026	Kentucky Utilities Company	451.8	6500 - Prepayments: 3000-0477-7466 1220 Cincinnati Rd/Barn-Shop Apr 2026
5/5/2026	Kentucky Utilities Company	202.28	6501 - Prepayments: 3000-0400-4176 151 Ed Davis Ln- April 2026
5/5/2026	Kentucky Utilities Company	181.62	6502 - Prepayments: 3000-0298-4288 Elkhorn Creek Pk- April 2026
5/5/2026	Kentucky Utilities Company	857.56	6503 - Prepayments: 3000-0371-2191 Louie B Nunn Dr- April 2026
5/5/2026	Kentucky Utilities Company	271.49	6504 - Prepayments: 3000-0369-7442 Louie B Nunn Dr Ball- April 2026
5/5/2026	Kentucky Utilities Company	534.13	6505 - Prepayments: 3000-0680-8111 Louie B Nunn Dr Ball- April 2026
5/5/2026	Kentucky Utilities Company	265.16	6506 - Prepayments: 3000-0586-6755 Louie B Nunn Batcage- April 2026
5/5/2026	Kentucky Utilities Company	51.48	6507 - Prepayments: 3000-0027-0730 Markham Dr- April 2026
	TOTAL:	2815.52	
	Water Bills		
5/8/2026	Georgetown Municipal Water	55.37	6533 - Prepayments: 05751-001 200 Jacobs Dr/SFAC- April 2026
5/8/2026	Georgetown Municipal Water	47.4	6534 - Prepayments: 07178-001 162-165 Scroggins/Bating Cage-April 2026
5/8/2026	Georgetown Municipal Water	33.01	6535 - Prepayments: 07178-002 Louie B Nunn/Field 1-April 2026
5/8/2026	Georgetown Municipal Water	25.01	6536 - Prepayments: 07178-003 162-165 Scroggins/Fields 2 & 4-April 2026
5/8/2026	Georgetown Municipal Water	25.01	6537 - Prepayments: 07178-004 Louie B Nunn/Field 3-April 2026
5/8/2026	Georgetown Municipal Water	44.68	6538 - Prepayments: 07178-005 162-165 Scroggins/Picnic Shlt-April 2026
5/8/2026	Georgetown Municipal Water	44.68	6539 - Prepayments: 07178-006 Louie B Nunn/Concession Stand-Apr 2026
5/8/2026	Georgetown Municipal Water	23.59	6540 - Prepayments: 07178-007 Horseshoe Pit-April 2026
5/8/2026	Georgetown Municipal Water	25.01	6541 - Prepayments: 14441-001 Royal Springs Park- April 2026
5/8/2026	Georgetown Municipal Water	25.06	6542 - Prepayments: 14441-002 S Water Street Park-April 2026
5/8/2026	Georgetown Municipal Water	131.56	6543 - Prepayments: 14464-001 151 Ed Davis Lane-April 2026
5/8/2026	Georgetown Municipal Water	33.01	6544 - Prepayments: 14464-002 145 Ed Davis Lane- April 2026
5/8/2026	Georgetown Municipal Water	24.96	6545 - Prepayments: 14505-001 1260 Cincinnati Pk- April 2026
5/8/2026	Georgetown Municipal Water	44.68	6546 - Prepayments: 14505-002 1240 Cincinnati Pk- April 2026
5/8/2026	Georgetown Municipal Water	25.01	6547 - Prepayments: 14505-003 0 Long Lick Entrance- April 2026
5/8/2026	Georgetown Municipal Water	52.69	6548 - Prepayments: 14505-006 Marshall Park Dr- April 2026

5/8/2026	Georgetown Municipal Water	47.47	6549 - Prepayments: 14505-007 200 Jacobs DR/Parks & Rec-Apr 2026
5/8/2026	Georgetown Municipal Water	23.59	6550 - Prepayments: 14505-008 Long Lick Pike- April 2026
5/8/2026	Georgetown Municipal Water	23.59	6551 - Prepayments: 14515-001 Scott County Park- April 2026
5/8/2026	Georgetown Municipal Water	337.28	6552 - Prepayments: 14505-004 140 Pavilion Dr/Upstairs-SkatePark Apr 2026
5/8/2026	Georgetown Municipal Water	7689.07	6553 - Prepayments: 14505-005 140 Pavilion Dr-April 2026
	TOTAL:	\$8,781.73	
	Gas Bills		
5/6/2026	Columbia Gas of Kentucky	159.72	6561 - Prepayments: 0040005 146 Ed Davis Lane Gas Bill- April 2026
5/19/2026	Columbia Gas of Kentucky	113.3	6562 - Prepayments: 0050004 1240 Cincinnati Rd Gas Bill- April 2026
5/19/2026	Columbia Gas of Kentucky	1752.9	6563 - Prepayments: 0030006 140 Pavilion Dr Gas Bill- April 2026
	TOTAL:	\$2,025.92	
	Cable/Internet Bills		
5/8/2026	Charter Communications	114.87	6564 - Prepayments: 250219601 Louie B Nunn Cable/Internet-April 2026
5/8/2026	Charter Communications	248.13	6565 - Prepayments: 135009401 151 Ed Davis Ln Cable/Internet-Apr 2026
5/8/2026	Charter Communications	130	6566 - Prepayments: 135010701 100 Fairgrounds Rd Cable/Internet-Apr 2026
5/8/2026	Charter Communications	254.5	6567 - Prepayments: 257675701 140 Pavilion W/R cable/Internet-Apr 2026
5/8/2026	Charter Communications	149.99	6568 - Prepayments: 135013601 1240 Cincinnati Rd Cable/Internet-Apr 2026
5/8/2026	Charter Communications	242.66	6569 - Prepayments: 135013001 140 Pavilion Dr Cable/Internet-Apr 2026
5/8/2026	Charter Communications	149.99	6570 - Prepayments: 135006201 200 Airport Rd Cable/Internet-Apr 2026
	TOTAL:	\$1,290.14	
	Background Checks/Youth Sports		
5/5/2026	Checker	1134.03	6607 - Prepayments: Checker Monthly OSO/Youth Program Volunteers Background Checks- Apr 2026
	TOTAL:	1134.03	
	Late Electric Bills		
5/19/2026	Kentucky Utilities Company	108.21	6638 - Prepayments: 3000-3257-0123 1965 Oxford Dr Odl- April 2026

5/19/2026	Kentucky Utilities Company	101,199.83	6639 - Prepayments: 3000-0551-5782 140 Pavilion Dr- April 2026
5/19/2026	Kentucky Utilities Company	661.33	6640 - Prepayments: 3000-0417-3146 Marshall Park Dr Pl-April 2026
5/19/2026	Kentucky Utilities Company	80.76	6641 - Prepayments: 3000-0541-8292 201 Airport Rd Conc- April 2026
5/19/2026	Kentucky Utilities Company	107.62	6642 - Prepayments: 3000-0613-7339 Airport Rd Field 3-April 2026
5/19/2026	Kentucky Utilities Company	1,588.68	6643 - Prepayments: 3000-0520-8115 200 Airport Rd Aquatic-April 2026
5/19/2026	Kentucky Utilities Company	192.01	6644 - Prepayments: 3000-0489-5441 201 Airport Rd Conc St-April 2026
5/19/2026	Kentucky Utilities Company	69.42	6645 - Prepayments: 3000-0424-4939 201 Airport Rd Field 4-April 2026
5/19/2026	Kentucky Utilities Company	200.11	6646 - Prepayments: 3000-0485-0149 900 Marshall Park Dr Field 1-Apr 2026
5/19/2026	Kentucky Utilities Company	52.19	6647 - Prepayments: 3000-0687-3172 201 Airport Rd Field 5- April 2026
5/19/2026	Kentucky Utilities Company	47.87	6648 - Prepayments: 3000-0613-6943 Airport Rd Field 2- April 2026
5/19/2026	Kentucky Utilities Company	71.28	6649 - Prepayments: 3500-1281-8786 Brooking City Park Ballfid- Apr 2026
5/19/2026	Kentucky Utilities Company	326.3	6650 - Prepayments: 3000-0501-2855 1080 Cincinnati Rd Balfid-Apr 2026
5/19/2026	Kentucky Utilities Company	51.39	6651 - Prepayments: 3000-0358-2826 227 Markham Dr Hshoept-Apr 2026
5/19/2026	Kentucky Utilities Company	48.72	6652 - Prepayments: 3000-0848-0968 599 Lisle Rd Scr Gate-April 2026
5/19/2026	Kentucky Utilities Company	193.62	6653 - Prepayments: 3000-0601-9321 Chambers Ave- April 2026
	TOTAL:	\$13,999.34	
		\$30,046.68	

Georgetown-Scott Parks & Recreation

Check Register

Check Number	Check Date	Vendor Code	Vendor Name	Payment Type	Amount
0000202216	05/19/2026	Brenntag Mid-South,	Brenntag Mid-South, Inc.	Checks	\$1,419.93
0000202217	05/19/2026	Cintas Corporation N	Cintas Corporation	Checks	\$179.00
0000202218	05/19/2026	CNA Surety Direct Bi	CNA Surety Direct Bill	Checks	\$482.63
0000202219	05/19/2026	Comfort & Process S	Comfort & Process Solutions LLC	Checks	\$34,524.50
0000202220	05/19/2026	Commercial Cleanin	Commercial Cleaning w/ Commonwealth	Checks	\$3,200.00
0000202221	05/19/2026	Cooper Wholesale In	Cooper Wholesale Inc.	Checks	\$104.67
0000202222	05/19/2026	D-C Elevator Compa	DC Elevator Co, Inc	Checks	\$7,397.33
0000202223	05/19/2026	Exact IT Consulting	Exact IT Consulting	Checks	\$3,244.99
0000202224	05/19/2026	Ferguson Enterprise	Ferguson/WolseleyIND #2655 #20	Checks	\$15.49
0000202225	05/19/2026	Georgetown Tire LL	Georgetown Tire Inc.	Checks	\$45.49
0000202226	05/19/2026	Global Supply & Floo	Global Supply & Floor Equipment	Checks	\$512.72
0000202227	05/19/2026	Herb Geddes Fence	Herb Geddes Fence Co.	Checks	\$10,500.00
0000202228	05/19/2026	Hillyard - KY	Hillyard - KY	Checks	\$298.46
0000202229	05/19/2026	KY MSO, LLC	Kentucky MSO, LLC	Checks	\$210.00
0000202230	05/19/2026	Kentucky Motor of Gt	KOI Auto Parts c/o Fisher Auto Parts	Checks	\$334.06
0000202231	05/19/2026	Ky Plumber, LLC	Ky Plumber, LLC	Checks	\$270.00
0000202232	05/19/2026	Lowe's Business Acc	Lowe's Pro Rewards Credit Card/Synchron	Checks	\$1,614.42
0000202233	05/19/2026	Marlin	Marlin Mfg Co.	Checks	\$1,100.00
0000202234	05/19/2026	Meade Tractor	Meade Tractor	Checks	\$145.35
0000202235	05/19/2026	Musco Lighting, LLC	Musco Lighting, LLC	Checks	\$16,750.00
0000202236	05/19/2026	Overhead Door Corp	Overhead Door Corp of Lexington, Inc.	Checks	\$1,187.08
0000202237	05/19/2026	Petty Cash	Petty Cash/Helen Tobin	Checks	\$2,600.00
0000202238	05/19/2026	PR Pools	PR Pools	Checks	\$2,650.00
0000202239	05/19/2026	Southern States	Southern States	Checks	\$4,094.88
0000202240	05/19/2026	Sunbelt Rentals Inc	Sunbelt Rentals Inc	Checks	\$645.55
0000202241	05/19/2026	Swim Pro Service, In	Swim Pro Service, Inc.	Checks	\$1,459.00
0000202242	05/19/2026	Wal-Mart	Walmart-TreviPay	Checks	\$109.89
0000202243	05/19/2026	Whitaker Bank, N.A.	Whitaker Bank, N.A.	Checks	\$4,450.62
0000202244	05/19/2026	Wilson Painting	Wilson Painting	Checks	\$12,100.00
0000202245	05/19/2026	Younger Inc. Electric	Younger Inc. Electrical Service	Checks	\$2,023.75
Grand Total:			Number Of Checks: 30		\$113,669.81

Georgetown-Scott Parks & Recreation Payment Batch Report

Batch ID: 6668 Batch Description: Unpaid Bills (April Bills) Detail Batch Report
Journal Date: 5/15/2026 Posted Date: 5/15/2026

Control Total: \$113,669.81

Check Number	Payment Type	Pay To	Pay To Address	Invoice Number	Payment Description	Cashed	Printed	Voided	Payment Amount
0000202216		Brenntag Mid-South, Inc.		Inv #BMS168796	2026 Monthly SFAC Brenntag Pool Chemicals Apr 2026				\$1,419.93
Checks - Whitaker Bank									
PO Box 7410714 Chicago, IL 60674-0714							Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
Inv #BMS	04/29/2026	1	2026 Monthly Brenntag Pool Chemicals- SFAC	100-521-10500-53515	PO 2026-00067, Line 2	\$1,419.93			
0000202217		Cintas Corporation		Inv #4266257566	Pavilion/ Parks Entry Rugs Cleaning- April 2026	\$179.00			
Checks - Whitaker Bank									
PO Box 630921 Cincinnati, OH 45263-0921							Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
Inv #4266	04/16/2026	1	Other - Contractual Service	100-526-10300-52999		\$179.00			
0000202218		CNA Surety Direct Bill		Bond #72271538, Bond #72271567	Annual \$100,000.00 Bonding for Employees- 7/1/2026	\$482.63			
Checks - Whitaker Bank									
PO Box 967312 St. Louis, MO 63195-7312							Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
Bond #7722	05/14/2026	1	Annual \$100,000.00 Bonding for Employees- 7/1/2026	100-524-10100-58051	PO 2026-00784, Line 1	\$356.30			
Bond #7722	05/14/2026	1	Annual \$5000.00 Bonding for Employees- 7/1/2026 th	100-524-10100-58051	PO 2026-00783, Line 1	\$126.33			
0000202219		Comfort & Process Solutions LLC		Inv #CPS607871	Capital Project- Pavilion Gym HVAC Units Final Bill	\$34,524.50			
Checks - Whitaker Bank									
Lockbox #880653 PO Box 29650 Phoenix, AZ 85038-9650							Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
Inv #CPS6	04/29/2026	1	Capital Project- Pavilion Gym HVAC Units Final Bill	400-551-10300-55250	PO 2026-00750, Line 1	\$34,524.50			
0000202220		Commercial Cleaning w/ Commonwealth		Inv #3586	Parks Restroom Cleaning Daily-May 2026	\$3,200.00			
Checks - Whitaker Bank									
PO Box 23274 Lexington, KY 40523-3274							Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
Inv #3586	05/01/2026	1	Restroom Cleaning Professional Fees	100-526-10600-52023		\$3,200.00			
0000202221		Cooper Wholesale Inc.		Inv #295902	Paper towels (2 boxes), surface tb (1 case)	\$104.67			
Checks - Whitaker Bank									
306 Oddville Avenue Cynthiana, KY 41031							Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount			
Inv #2959	04/22/2026	1	Paper towels (1 box)	200-522-10200-53735	PO 2026-00726, Line 1	\$29.50			
Inv #2959	04/22/2026	2	Paper towels (1 boxes), surface tb (1 case)	100-521-10300-53015	PO 2026-00726, Line 2	\$75.17			

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Payment Batch Report

0000202222 DC Elevator Co, Inc Inv #INV-535286-D8X2, Inv #INV- Replace motherboard on elevator. \$7,397.33
536197-T18B3, Inv #INV-528941- troubleshoot elec

D4S1

Checks - Whittaker Bank PO Box 24704 New York, NY 10087-4704

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #INV-5	04/16/2026	1	Service calls for Elevator not calling	100-521-10300-53315	PO 2026-00710, Line 1	\$3,269.20
Inv #INV-5	04/28/2026	1	Replace motherboard on elevator. troubleshoot elec	100-522-10300-52713	PO 2026-00746, Line 1	\$4,006.00
Inv #INV-5	05/01/2026	1	Contracted Maintenance and Repair Services	100-522-10300-52713		\$122.13

0000202223 Exact IT Consulting Inv #23395 Exact IT monthly service fees - April \$3,244.99
8435 Keystone Crossing Suite 240 Indianapolis, IN
46240

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #23399	04/05/2026	1	Exact IT monthly service fees - April	100-526-10100-52023	PO 2026-00753, Line 1	\$3,244.99

0000202224 Ferguson/Moiseley/IND #2655 #20 Inv #8854901 Inside pipe cutter \$15.49

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #8854	04/15/2026	1	Inside pipe cutter	100-521-10300-53015	PO 2026-00702, Line 1	\$15.49

0000202225 Georgetown Tire Inc. Inv #INV106743 Tire replacement for Grasshopper zero turn mower \$45.49

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #INV1	04/21/2026	1	Tire replacement for Grasshopper zero turn mower	100-522-10600-53745	PO 2026-00718, Line 1	\$45.49

0000202226 Global Supply & Floor Equipment Inv #0204336-001, Inv #0204512- Paper towels for restrooms at Marshall Park \$512.72

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #0204	04/28/2026	1	Paper towels for restrooms at Marshall Park	100-526-10600-52023	PO 2026-00735, Line 1	\$42.72
Inv #0204	05/12/2026	1	9 new automatic soap dispensers/ 2 box refills	100-522-10500-53735	PO 2026-00770, Line 1	\$470.00

0000202227 Herb Geddes Fence Co. Inv #20517 Capital Project- Fence Around Playground @ Boston \$10,500.00

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #2051	04/13/2026	1	Capital Project- Fence Around Playground @ Boston	400-551-10200-55239	PO 2026-00693, Line 1	\$10,500.00

0000202228 Hillyard - KY Inv #47262 case of #10 top clean and case of #19 nonacid rest \$298.46

Yes

Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #4726	04/22/2026	1	case of #10 top clean and case of #19 nonacid rest	100-522-10300-53735	PO 2026-00725, Line 1	\$298.46

0000202229 Kentucky MSO, LLC Inv #000008533 New Hire/Random Drug Screenings- April 2026 \$210.00

Payment Batch Report

Checks - Whitaker Bank			105 Prather Path Suite 1200 Georgetown, KY 40324-9209			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #0000	04/30/2026	1	Drug Testing Services	100-526-10100-52153		\$210.00
0000202230			KOI Auto Parts c/o Fisher Auto Parts	Inv #714-284627, Inv #714-284951, Inv #714-286097	0-rings for shower valves	\$334.06
Checks - Whitaker Bank			PO Box 2246 Staunton, VA 24402-2446			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #714-2	04/01/2026	1	0-rings for shower valves	100-521-10500-53015	PO 2026-00670, Line 1	\$29.47
Inv #714-2	04/06/2026	1	Floor jack for maintenance shop	100-522-10600-53745	PO 2026-00682, Line 1	\$249.95
Inv #714-2	04/21/2026	1	New battery for John Deere zero turn mower	100-522-10600-53745	PO 2026-00719, Line 1	\$54.64
0000202231			KY Plumber, LLC	Inv #15148	Return work to finish original job at Holmes field	\$270.00
Checks - Whitaker Bank			114 Raes Creek Court Georgetown, KY 40324			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #1514	04/21/2026	1	Return work to finish original job at Holmes field	100-522-10600-52713	PO 2026-00733, Line 1	\$270.00
0000202232			Lowe's Pro Rewards Credit Card/Synchrony Bank	Inv #77004, Inv #97401, Inv #82556, Inv #92392, Inv #93933, Inv #92296, Inv #92191, Inv #73290, Inv #99252	supplies to construct easter basket for dog easter	\$1,614.42
Checks - Whitaker Bank			PO Box 669824 Dallas, TX 75266-0781			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #7329	04/24/2026	1	paint tray liners,,map gas / igniter, 22 oz hammer	100-521-10300-53015	PO 2026-00728, Line 1	\$106.82
Inv #7700	04/06/2026	1	Sump pump, water hoses, brass nozzles, hose clamps	100-522-10350-53735	PO 2026-00684, Line 1	\$485.20
Inv #8255	04/13/2026	1	Red paint, black paint, chisel, rubber mallet, 4"	100-522-10300-53735	PO 2026-00703, Line 1	\$59.15
Inv #9219	04/28/2026	1	Zip ties for bike derby and light ballasts for Mar	100-522-10600-53735	PO 2026-00734, Line 1	\$122.48
Inv #9229	04/22/2026	1	8 ft light bulbs for Marshall & Suf restrooms. W	100-522-10600-53735	PO 2026-00732, Line 1	\$137.64
Inv #9239	04/09/2026	1	1-gal concrete adhesive, putty knives, tile mortar	100-521-10500-53015	PO 2026-00691, Line 1	\$98.90
Inv #9393	04/22/2026	1	44 gal trash bin, shower curtains (3), Swiffer ref	100-522-10300-53735	PO 2026-00727, Line 1	\$342.97
Inv #9740	04/03/2026	1	supplies to construct easter basket for dog easter	100-522-10600-53735	PO 2026-00706, Line 1	\$184.80
Inv #9925	04/30/2026	1	Light ballasts for restrooms at Marshall Softball	100-522-10600-53735	PO 2026-00759, Line 1	\$76.46
0000202233			Marlin Mfg Co.	Inv #380795	4 new Haw's 1/4" water valve (drinking fountain)	\$1,100.00
Checks - Whitaker Bank			PO Box 140795 Orlando, FL 32814			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #3807	05/07/2026	1	4 new Haw's 1/4" water valve (drinking fountain)	100-522-10500-53735	PO 2026-00776, Line 1	\$1,100.00
0000202234			Meade Tractor	Inv #12382267	Deck belt for batwing turf mower	\$145.35
Checks - Whitaker Bank			26 Midway Street Bristol, TN 37620			Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #1238	04/22/2026	1	Deck belt for batwing turf mower	100-522-10600-53745	PO 2026-00731, Line 1	\$145.35
0000202235			Musco Lighting, LLC	Inv #452640	Senior League Field Lighting Installation	\$16,750.00

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Payment Batch Report

Checks - Whitaker Bank				PO Box 200692 Dallas, TX 75320-0692		Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #4526	05/07/2026	1	Senior League Field Lighting Installation	100-521-10600-53015	PO 2026-00769, Line 1	\$16,750.00
0000202236			Overhead Door Corp of Lexington, Inc.	Inv #560235155	Repair of overhead at maintenance shop	\$1,187.08
Checks - Whitaker Bank				PO Box 741605 Atlanta, GA 30374-1605		Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #5602	05/11/2026	1	Repair of overhead door at Scott County Park maint	100-522-10600-52713	PO 2026-00777, Line 1	\$1,187.08
0000202237			Petty Cash/Helen Tobin	SFAC 2026 Start-up, Dance Recital 2026 Ticket Sales	SFAC 2026 Season Start-up Funds	\$2,600.00
Checks - Whitaker Bank				140 Pavilion Drive Georgetown, KY 40324		Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Dance Re	05/15/2026	1	Dance Recital 2026 In Person Ticket Sales	100-412-21300-45020		\$600.00
SFAC 202	05/15/2026	1	SFAC 2026 Season Start-up Funds	100-413-10500-45120		\$2,000.00
0000202238			PR Pools	Inv #3705, Inv #3730	Rebuild uv wiper system (disassemble and put back)	\$2,650.00
Checks - Whitaker Bank				5100 Sulphur Well Road Nicholasville, KY 40356		Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #3705	05/05/2026	1	Rebuild uv wiper system (disassemble and put back)	100-522-10350-53735	PO 2026-00767, Line 1	\$2,155.00
Inv #3730	05/08/2026	1	Install stark 6" 3-way backwash valve	100-522-10500-53745	PO 2026-00778, Line 1	\$495.00
0000202239			Southern States	Inv #1486169, Patron #1000082 4/2026	Quintin I. Vehicle Fuel #3	\$4,094.88
Checks - Whitaker Bank				1141 Paris Road Georgetown, KY 40324-9734		Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #1486	04/27/2026	1	Fuel - Vehicle Parks	100-521-10600-53835		\$131.90
Patron #1	05/01/2026	1	Fuel - Vehicle Parks	100-521-10600-53835		\$1,241.82
Patron #1	05/01/2026	2	Fuel - Equipment- Parks	100-521-10600-53845		\$1,606.16
Patron #1	05/01/2026	3	Fuel - Vehicle- Facility Maintenance/Pavilion	100-521-10300-53835		\$985.17
Patron #1	05/01/2026	4	Fuel - Equipment- Facility Maintenance/Pavilion	100-521-10300-53845		\$129.83
0000202240			Sunbelt Rentals Inc	Inv #182923654-0001	26' scissor lift rental, transport and pickup	\$645.55
Checks - Whitaker Bank				P.O. Box 409211 Atlanta, GA 30384-9211		Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #1829	04/27/2026	1	26' scissor lift rental	100-521-10300-53315	PO 2026-00766, Line 1	\$645.55
0000202241			Swim Pro Service, Inc.	Inv #8319	2026 Monthly PAV Swim Pro Pool Chemicals- Apr 2026	\$1,459.00
Checks - Whitaker Bank				628 Kennedy Road Lexington, KY 40511		Yes
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount
Inv #8319	04/28/2026	1	2026 Monthly Swim Pro Pool Chemicals- Pavilion	100-521-10350-53515	PO 2026-00066, Line 1	\$1,459.00
0000202242			Walmart-TreWIPay	Inv #7Deba325, Inv #b149f5e7	SFAC cleaning supplies	\$109.89

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Payment Batch Report

Checks - Whitaker Bank			PO Box 842889 Dallas, TX 75284-2889			Yes		
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
Inv #7beb	05/08/2026	1	SFAC cleaning supplies	100-521-10500-53015	PO 2026-00761, Line 1	\$44.14		
Inv #b149f	05/07/2026	1	EDLC Kid's Kitchen Supplies for May 2026	200-521-20200-53015	PO 2026-00772, Line 1	\$65.75		
0000202243			Whitaker Bank, N.A.	CAN Background Check for Summer Camp- Jocelyn Thom		\$4,450.62		
			Conf #140243576, Conf #140260250, Inv #8038, Conf #140482148, Order #001926595, Reservation #210305, Order #0019269754, Inv #50-46004384, Inv # 6782-6787 6790 -6791, Inv #G152846058, Order #0019240681, Folio #74299, Folio #74300, Folio #74301					
Checks - Whitaker Bank			P. O. Box 2711 Omaha, NE 68103-2711	Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
Conf #140	04/29/2026	1	CAN Background Check for Summer Camp- Jocelyn Thom	100-526-10100-52143	PO 2026-00744, Line 1	\$10.00		
Conf #140	04/29/2026	1	CAN Background Check- Summer Camp- Brody Davis	100-526-10100-52143	PO 2026-00743, Line 1	\$10.00		
Conf #140	05/04/2026	1	CAN Background Check-Sophia Ho- Summer Camp Counce	100-526-10100-52143	PO 2026-00773, Line 1	\$10.00		
Folio #742	04/17/2026	1	Lodging For Ed at KRPS Leadership	100-529-10100-54017	PO 2026-00717, Line 1	\$117.70		
Folio #743	04/17/2026	1	Lodging For Drew at KRPS Leadership	100-529-10100-54017	PO 2026-00717, Line 1	\$117.70		
Folio #743	04/17/2026	1	Lodging For Helen at KRPS Leadership	100-529-10100-54017	PO 2026-00717, Line 1	\$117.70		
Inv # 6782	04/10/2026	1	Chamber of Commerce Luncheon tickets May-November	100-530-10100-56021	PO 2026-00775, Line 1	\$640.00		
Inv #50-46	04/10/2026	1	Turf Tank Paint for GSC Parks to Paint Football Fi	100-521-10600-53015	PO 2026-00692, Line 1	\$1,650.00		
Inv #8038	04/27/2026	1	Inflatables for Bike Derby Special Event	100-521-27600-53345	PO 2026-00751, Line 1	\$608.00		
Inv #G152	04/14/2026	1	Microsoft- April 2026 Monthly Tenant Fees Pavilion	100-527-10100-53525	PO 2026-00697, Line 1	\$280.00		
Inv #G152	04/14/2026	2	Microsoft- April 2026 Monthly Tenant Fees Pavilion	200-527-10200-53525	PO 2026-00697, Line 2	\$12.32		
Order #00	04/13/2026	1	Weissman Dance Costume Reorder/Exchange	100-530-21300-53415	PO 2026-00696, Line 1	\$56.35		
Order #00	04/30/2026	1	Weissman- Dance Recital Costume Reorder-Pink	100-530-21300-53415	PO 2026-00747, Line 1	\$61.06		
Order #00	04/30/2026	1	Weissman Dance Costume Reorder-Pink	100-530-21300-53415	PO 2026-00771, Line 1	\$37.55		
Reservatio	05/06/2026	1	Grosh Backdrops-Dance Recital Backdrop Rental	100-521-21300-53355	PO 2026-00774, Line 1	\$722.24		
0000202244			Wilson Painting	Prep and repaint slide structure - Pavilion		\$12,100.00		
Checks - Whitaker Bank			P. O. Box 186 Sadleville, KY 40370	Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
Inv #2330	04/22/2026	1	Prep and repaint slide structure - Pavilion	100-522-10300-52713	PO 2026-00721, Line 1	\$12,100.00		
0000202245			Younger Inc. Electrical Service	Troubleshoot Gym lights not coming on		\$2,023.75		
Checks - Whitaker Bank			1233 Crunbaugh Lane Georgetown, KY 40324	Yes				
Invoice #	Invoice Date	Invoice Line #	Invoice Line Description	Acct Number	Purchase Order Line	Invoice Line Amount		
Inv #1089	04/24/2026	1	Service call for a potential light issue at Marsha	100-522-10600-52713	PO 2026-00736, Line 1	\$190.00		
Inv #1089	04/29/2026	1	Troubleshoot Gym lights not coming on	100-522-10300-52713	PO 2026-00745, Line 1	\$1,833.75		
Batch 6668 Total:						\$113,669.81		

April 2026 Program Report
For May 18, 2026 GSC Parks & Recreation Board Meeting

Ednal Maynard

Pavilion Operations

Pavilion Program Attendance: 2,378

Pavilion Annual Membership: 5,000

Pavilion Daily Passes: 1,579

Total number of Member Check-Ins: 7,319

Total Pavilion Attendance Including Programs, Passes, Non-Participants, and Rentals: 13,036

Ed Davis Learning Center

Daily Attendance: 665

Rentals: 48

Meetings: 24

Ed Davis Easter Egg Hunt: 750

Total EDLC Attendance Programs, Non-participants, and Rentals: 1,487

SFAC: is currently being prepared, and is on schedule to be opened 5/23/26, weather permitting.



5 Year Attendance Comparison for April

Attendance Type	2022	2023	2024	2025	2026
20 Visit Pass	230	292	584	790	1370
20 Visit Walker Pass				183	333
6 Month Pass	346	187		40	15
Annual Pass	2442	3560	3370	3254	5000
Complimentary Pass	28	85			
Daily Pass	5821	10046	9494	7550	1579
Observer Attendance	505	457	431		
Off-Site Program Attendance					
Program Attendance	2026	2291	3010	3148	2378
Rental / Meeting Attendance	425	809	913	797	42
	11823	17727	17802	15762	10717



2021 - to Date Fiscal Year Attendance Comparison

AttendanceType	2021-22	2022-23	2023-24	2024-25	2025-26
Daily Pass	42156	61599	64053	70344	54625
Complimentary Pass	294	503	142	8	
20 Visit Pass	2450	3198	4170	10677	12850
6 Month Pass	4018	2343	631	461	379
20 Visit Walker Pass	208		289	918	1787
Rental / Meeting Attendance	6690	7637	5321	8884	7033
Annual Pass	25103	43039	27429	43170	39881
Program Attendance	25271	30555	23252	31411	26062
Coupon Pass					
Off-Site Program Attendance					
Observer Attendance	4094	6007	1697	1251	
	110284	154881	126984	167124	142617

FY 2025 - 2026 Pavilion Based Program Attendance

Program	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Aqua Zumba	128	90	74	101	57	56	108	42	98	31			785
Cardio Circuit Silver Sneakers	389	257	266	321	242	284	288	198	347	256			2848
Chair Yoga Silver Sneakers			26	33			21	21	27	8			136
Dance and Gymnastics		113	275	241	200		218	465	500	244			2256
Dance Fitness	154	263	240	119	118	112	13	170					1189
Deep Water Aerobics							39	36	63	10			148
Fun Express			14	25		36				7			82
Home School & Gym			85	57		49	126	51	111	25			504
Ignition	58	37	32	42	33	38	14			4			258
KidzWorld	1108	336											1444
KidzZone	624	430	332	380		389	532	643	618	452			4400
Lifeguard Training Class									17				17
Line Dancing	147	405	323	354	121	190	204	285	332	337			2698
Martial Arts					16	31	128	69	57	48			349
Pilates	63	24	31	48	52	60	24	28	56	30			416
Shine							161		192	184			537
SilverSneakers Classic	336	223	228	315	150	262	244	174	330	333			2595
Stingrays	458												458
SuperSharks Swim Team			108										108
Swim Lessons								42					42
Uplift	102	190	175	153	132	153	172	230	232	176			1715
Volleyball Clinic				4									4
Water Aerobics	214	321	273	277	123	95	126	166	245	119			1959
Yoga	82	56	13	11	33		9	8	14				226
Zumba	30	20	23	29	56	17	69	42	86	52			424
Total:	3893	2765	2518	2510	1333	1772	2496	2670	3325	2316			25,598

Run On 05/14/2026 01:40 PM

Run By Ednal A Maynard

From 04/01/2026 12:00 AM

To 04/30/2026 11:59 PM

Ed's Data Report 1-Admissions Report by Hour

Membership

Hour	Total Check-Ins	Percent
05:00 AM	169	2.7%
08:00 AM	577	9.3%
10:00 AM	441	7.1%
02:00 PM	281	4.5%
06:00 PM	453	7.3%
06:00 AM	190	3.1%
09:00 AM	723	11.7%
12:00 PM	377	6.1%
01:00 PM	349	5.6%
04:00 PM	693	11.2%
07:00 PM	227	3.7%
07:00 AM	218	3.5%
11:00 AM	378	6.1%
03:00 PM	360	5.8%
05:00 PM	701	11.3%
08:00 PM	41	0.7%
	6178	

Activity

Hour	Total Check-Ins	Percent
11:00 AM	264	11.8%
06:00 PM	143	6.4%
08:00 PM	72	3.2%
10:00 AM	365	16.3%
05:00 PM	263	11.8%
08:00 AM	212	9.5%
07:00 PM	184	8.2%
09:00 AM	562	25.1%
12:00 PM	107	4.8%
04:00 PM	66	2.9%
	2238	

Admission

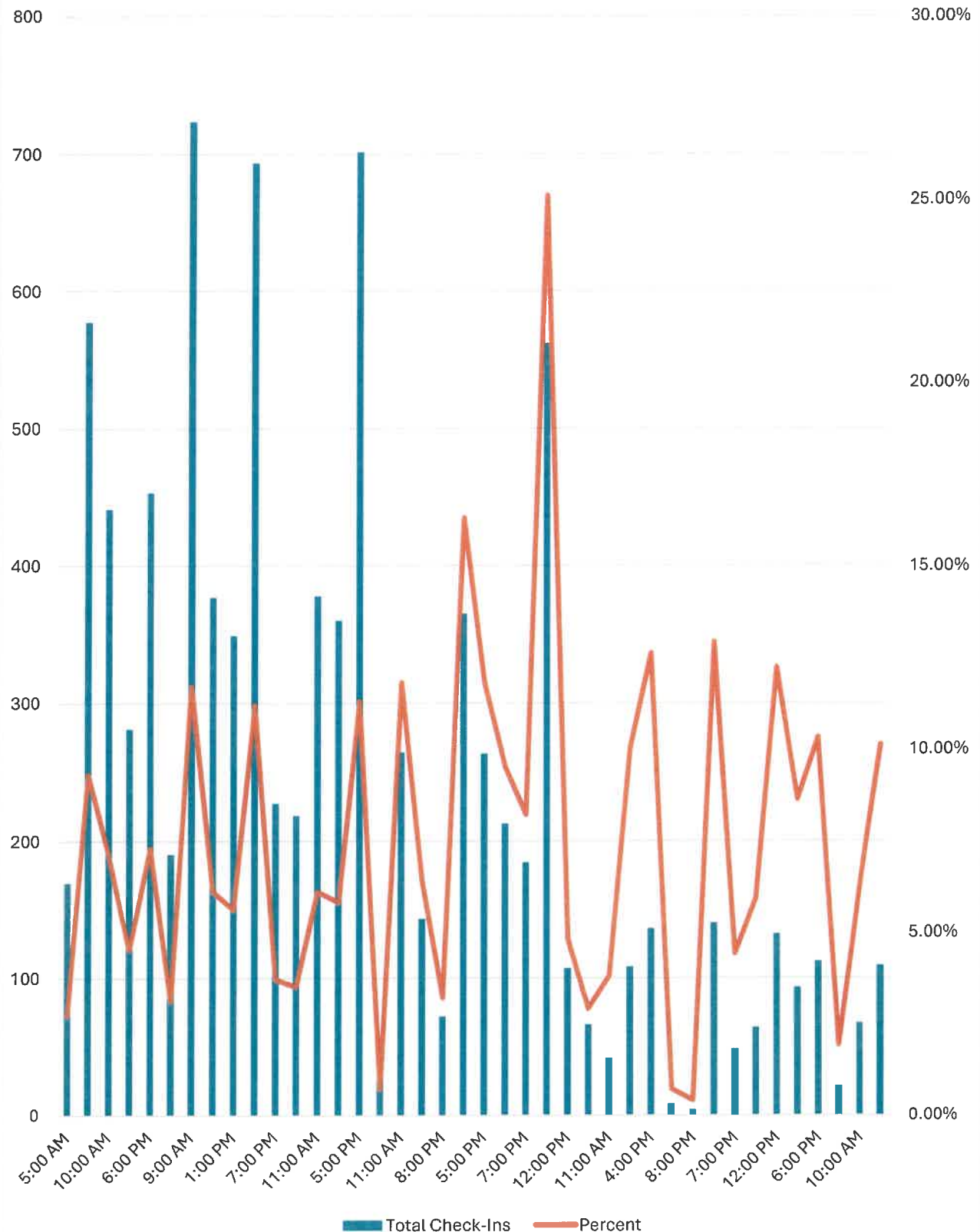
Hour	Total Check-Ins	Percent
11:00 AM	41	3.8%

01:00 PM	108	10.0%
04:00 PM	136	12.6%
07:00 AM	8	0.7%
08:00 PM	4	0.4%
05:00 PM	140	12.9%
07:00 PM	48	4.4%
09:00 AM	64	5.9%
12:00 PM	132	12.2%
02:00 PM	93	8.6%
06:00 PM	112	10.3%
08:00 AM	21	1.9%
10:00 AM	67	6.2%
03:00 PM	109	10.1%
	1083	

Totals for Ed's Data Report 1-Admissions Report by Hour

9499

Admissions Chart By Hour



Run On 05/14/2026 01:47 PM

Run By Ednal A Maynard

From 04/01/2026 12:00 AM

To 04/30/2026 11:59 PM

Ed's Data Report 2-Admissions Report by Day of Week

Membership

Day	Total Check-Ins
Thursday	1110
Friday	771
Saturday	624
Wednesday	1284
Sunday	283
Monday	1103
Tuesday	1003
	6178

Admission

Day	Total Check-Ins
Thursday	144
Friday	150
Saturday	298
Wednesday	133
Sunday	173
Monday	79
Tuesday	106
	1083

Activity

Day	Total Check-Ins
Thursday	429
Monday	517
Wednesday	738
Friday	257
Saturday	20
Tuesday	277
	2238

Totals for Ed's Data Report 2-Admissions Report by Day of Week

9499

Sum of Total Check-Ins by Day and Section

