

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10136 ACTIVE INTERNET TECHNOLOGIES, LLC											
65986		07/16/2026		270716	85488	8,290.00	8,290.00	07/30/2026	INV	PD	APP NOTIFICAT
INVOICE:101396		CHECKDATE:07/16/2026									
10104 AD VENTURE PROMOTIONS											
66013	270089	07/23/2026		270724	85521	328.75	328.75	08/06/2026	INV	PD	TC NOTE CARDS
INVOICE:58188		CHECKDATE:07/24/2026									
10211 GECRB/AMAZON											
65977	270021	07/16/2026		270716	85490	301.74	301.74	07/30/2026	INV	PD	baby chaning
INVOICE:1W163XK4TKG1		CHECKDATE:07/16/2026									
65984	270010	07/16/2026		270716	85490	179.99	179.99	07/30/2026	INV	PD	CK CAFE LOCK
INVOICE:13CLT4L614QH		CHECKDATE:07/16/2026									
65985	270043	07/16/2026		270716	85490	9.99	9.99	07/30/2026	INV	PD	ADAPTER FOR L
INVOICE:1JFQF4DFXNGC		CHECKDATE:07/16/2026									
66001	270094	07/23/2026		270724	85523	28.67	28.67	08/06/2026	INV	PD	fidgets for 6
INVOICE:14T949LQP4JK		CHECKDATE:07/24/2026									
						520.39					
10208 AMAZON.COM											
66057	270002	07/27/2026		FS270727	85556	658.80	658.80	07/27/2026	INV	PD	Supplies for
INVOICE:1WMP7TCX3JX		CHECKDATE:07/27/2026									
10224 JORDON AMBURGEY											
65894	270059	07/10/2026		270710	85439	100.00	100.00	07/24/2026	INV	PD	PIANO TUNING
INVOICE:342		CHECKDATE:07/14/2026									
10215 AMERICAN BUS AND ACCESSORIES INC											
66052	270095	07/23/2026		270724	85524	151.49	151.49	08/06/2026	INV	PD	Bus signs
INVOICE:015257		CHECKDATE:07/24/2026									
190235 AMERICAN WELDING & GAS, INC											
66010	270071	07/23/2026		270724	85547	69.12	69.12	08/06/2026	INV	PD	OXYGEN
INVOICE:0011811939		CHECKDATE:07/24/2026									
10365 APPLE, INC											
65920	261854	07/10/2026		270710	85440	2,278.00	2,278.00	07/24/2026	INV	PD	24" IMAC - SI
INVOICE:MC83049011		CHECKDATE:07/14/2026									
10457 APPTEGY, INC											
65903		07/10/2026		270710	85443	16,510.00	16,510.00	07/24/2026	INV	PD	THRILLSHARE-E
INVOICE:39386		CHECKDATE:07/14/2026									
120155 APRICUS QSR LLC											

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

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65971 INVOICE:498520	270077	07/16/2026		270716 CHECKDATE:07/16/2026	85501	104.35	104.35	07/30/2026	INV	PD	PIZZA FOR EAR
10417 ARGENT INSTITUTIONAL TRUST COMPANY											
65932 INVOICE:082026		07/10/2026		270710 CHECKDATE:07/14/2026	85441	331,391.20	331,391.20	07/24/2026	INV	PD	BOND PAYMENTS
200404 ASCENDANCE TRUCKS KYTN LLC											
65881 INVOICE:192010973	270051	07/10/2026		270710 CHECKDATE:07/14/2026	85481	1,987.31	1,987.31	07/24/2026	INV	PD	Turbo Actuato
10447 AT & T											
65901 INVOICE:2082478869		07/10/2026		270710 CHECKDATE:07/14/2026	85442	2.80	2.80	07/24/2026	INV	PD	SERVICE TCMS
65902 INVOICE:062026		07/10/2026		270710 CHECKDATE:07/14/2026	85442	68.39	68.39	07/24/2026	INV	PD	MONTHLY SERVI
66040 INVOICE:287297655101X0715202		07/23/2026		270724 CHECKDATE:07/24/2026	85525	105.08	105.08	08/06/2026	INV	PD	LONG DISTANCE
						176.27					
10416 ATLANTIC RESTAURANT AND SUPERMARKET EQUIPMENT											
65999 INVOICE:10812	270133	07/22/2026		FS270722 CHECKDATE:07/22/2026	85519	2,031.98	2,031.98	08/05/2026	INV	PD	Cooler case
230180 ATMOS ENERGY											
65950 INVOICE:626		07/10/2026		270710 CHECKDATE:07/14/2026	85485	799.02	799.02	07/24/2026	INV	PD	UTILITIES JUN
65967 INVOICE:072026		07/16/2026		270716 CHECKDATE:07/16/2026	85512	731.91	731.91	07/30/2026	INV	PD	UTILITIES
						1,530.93					
20177 BILL BEMIS											
65918 INVOICE:062026		07/10/2026		270710 CHECKDATE:07/14/2026	85445	4,000.00	4,000.00	07/24/2026	INV	PD	MEDICAL TREAT
20245 BERTRAM, COX & MILLER											
65868 INVOICE:12162102		07/06/2026		270706 CHECKDATE:07/06/2026	85422	1,500.00	1,500.00	07/20/2026	INV	PD	LEGAL SERVICE
20409 BLUEGRASS COMMUNITY & TECHNICAL COLLEGE											
65927 INVOICE:0000085484		07/10/2026		270710 CHECKDATE:07/14/2026	85447	3,915.00	3,915.00	07/24/2026	INV	PD	KNAT TESTING
110530 BLUEGRASS INTERNATIONAL TRUCKS											
66011 INVOICE:300156733	270131	07/23/2026		270724 CHECKDATE:07/24/2026	85537	500.00	500.00	08/06/2026	INV	PD	Freon

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

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20399 BOYD TRUCK CENTERS											
65880	270052	07/10/2026		270710	85446	1,105.48	1,105.48	07/24/2026	INV	PD	Def-Header
INVOICE:102005895		CHECKDATE:07/14/2026									
20574 BUMP A LOK											
65976	270090	07/16/2026		270716	85491	50.00	50.00	07/30/2026	INV	PD	repin a cycle
INVOICE:4663		CHECKDATE:07/16/2026									
250017 CAMPBELLSVILLE CHIROPRACTIC											
66053		07/23/2026		270724	85553	90.00	90.00	08/06/2026	INV	PD	DOT PHYSICAL
INVOICE:06242026		CHECKDATE:07/24/2026									
66054		07/23/2026		270724	85553	90.00	90.00	08/06/2026	INV	PD	DOT PHYSICAL
INVOICE:06262026		CHECKDATE:07/24/2026									
66055		07/23/2026		270724	85553	90.00	90.00	08/06/2026	INV	PD	DOT PHYSICAL
INVOICE:07012026		CHECKDATE:07/24/2026									
						270.00					
30080 CAMPBELLSVILLE MUNICIPAL WATER &											
65864		07/06/2026		270706	85423	6,015.76	6,015.76	07/20/2026	INV	PD	UTILITIES
INVOICE:062026		CHECKDATE:07/06/2026									
30041 CAMPBELLSVILLE-TAYLOR CO.											
65951		07/10/2026		270710	85448	500.00	500.00	07/24/2026	INV	PD	4TH OF JULY S
INVOICE:895		CHECKDATE:07/14/2026									
30153 CARDINAL OFFICE PRODUCTS											
65981	270096	07/16/2026		270716	85492	261.16	261.16	07/30/2026	INV	PD	ACCO BINDERS
INVOICE:3468061		CHECKDATE:07/16/2026									
66058	270072	07/27/2026		FS270727	85557	334.07	334.07	07/27/2026	INV	PD	office suppli
INVOICE:3465734		CHECKDATE:07/27/2026									
						595.23					
30716 CDW GOVERNMENT, INC											
65960	261834	07/16/2026		270716	85495	89.04	89.04	07/30/2026	INV	PD	TECHNOLOGY
INVOICE:AJ8U68H		CHECKDATE:07/16/2026									
66019	270007	07/23/2026		270724	85528	10,098.00	10,098.00	08/06/2026	INV	PD	PEAR ASSESSME
INVOICE:AK11G6G		CHECKDATE:07/24/2026									
						10,187.04					
30355 CHARDON LABORATORIES, INC											
65982		07/16/2026		270716	85493	350.00	350.00	07/30/2026	INV	PD	CKCA
INVOICE:086795		CHECKDATE:07/16/2026									
65983		07/16/2026		270716	85493	285.00	285.00	07/30/2026	INV	PD	TCMS
INVOICE:085828		CHECKDATE:07/16/2026									

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

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30395 CHICAGO MOTORS INC.						635.00					
65956	270111	07/16/2026		270716	85494	24,400.00	24,400.00	07/30/2026	INV PD		2017 FORD EXP
INVOICE:1260715311						CHECKDATE:07/16/2026					
30700 COMPTON BATTERY CO											
66016	270134	07/23/2026		270724	85527	135.42	135.42	08/06/2026	INV PD		Battery
INVOICE:79534						CHECKDATE:07/24/2026					
20010 CPG CONSOLIDATED PAPER GROUP, INC											
65912	270022	07/10/2026		270710	85444	100.00	100.00	07/24/2026	INV PD		supplies
INVOICE:425401						CHECKDATE:07/14/2026					
65914	261646	07/10/2026		270710	85444	2,393.24	2,393.24	07/24/2026	INV PD		summer suppli
INVOICE:425119						CHECKDATE:07/14/2026					
						2,493.24					
40009 DANVILLE OFFICE EQUIPMENT											
65900		07/10/2026		270710	85449	227.80	227.80	07/24/2026	INV PD		POSTER PRINTE
INVOICE:159183						CHECKDATE:07/14/2026					
40064 DARNELL DAVIS											
65858		07/02/2026		FS270702	85415	45.12	45.12	07/16/2026	INV PD		MILEAGE FOOD
INVOICE:062026						CHECKDATE:07/02/2026					
31992 DC ELEVATOR COMPANY											
66015		07/23/2026		270724	85529	1,771.05	1,771.05	08/06/2026	INV PD		TCMS ELEVATOR
INVOICE:5886443-M3RO						CHECKDATE:07/24/2026					
40210 DON FRANKLIN											
65978	270025	07/16/2026		270716	85496	93.99	93.99	07/30/2026	INV PD		supplies
INVOICE:5142260						CHECKDATE:07/16/2026					
66005	270025	07/23/2026		270724	85530	55.99	55.99	08/06/2026	INV PD		supplies
INVOICE:5142504						CHECKDATE:07/24/2026					
						149.98					
40233 DON FRANKLIN AUTO											
65919		07/10/2026		270710	85450	2,214.45	2,214.45	07/24/2026	INV PD		LEASE 3 SRO C
INVOICE:07012026						CHECKDATE:07/14/2026					
40113 STEVEN C DOSS											
65875		07/08/2026		270708	85432	100.00	100.00	07/22/2026	INV PD		POOL START-UP
INVOICE:072026						CHECKDATE:07/08/2026					
50229 ELITE HVAC SERVICES, LLC											

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

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65917		07/10/2026		270710	85451	370.00		370.00	07/24/2026	INV	PD	TC AG SCIENCE
INVOICE:JE1326 CHECKDATE:07/14/2026												
50173 ELIZABETHTOWN WINAIR CO												
65989		07/16/2026		270716	85497	243.43		243.43	07/30/2026	INV	PD	REFRIGERANT S
INVOICE:231271 CHECKDATE:07/16/2026												
65990		07/16/2026		270716	85497	1,505.62		1,505.62	07/30/2026	INV	PD	REFRIGERANT
INVOICE:231198 CHECKDATE:07/16/2026												
						1,749.05						
60018 FARMERS MARKET ASSOCIATION OF TAYLOR COUNTY INC.												
65988		07/16/2026		270716	85498	80.00		80.00	07/30/2026	INV	PD	KIDS BUCKS AT
INVOICE:06272026 CHECKDATE:07/16/2026												
60161 RJ FLANNERY, INC.												
66021		07/23/2026		270724	85531	200.00		200.00	08/06/2026	INV	PD	26-27- ACTIVI
INVOICE:6260 CHECKDATE:07/24/2026												
220145 FORCHT BANK												
65897		07/10/2026		270710	85484	242.98		242.98	07/24/2026	INV	PD	KASA NEW SUPE
INVOICE:06102026 CHECKDATE:07/14/2026												
65898		07/10/2026		270710	85484	2,750.00		2,750.00	07/24/2026	INV	PD	LAW UPDATE WE
INVOICE:06162026 CHECKDATE:07/14/2026												
65958		07/16/2026		270716	85511	473.88		473.88	07/30/2026	INV	PD	ADMIN LEADERS
INVOICE:072026 CHECKDATE:07/16/2026												
65959		07/16/2026		270716	85511	500.00		500.00	07/30/2026	INV	PD	LEADERSHIP IN
INVOICE:72026 CHECKDATE:07/16/2026												
						3,966.86						
60280 FRONTLINE TECHNOLOGIES												
65924		07/10/2026		270710	85452	8,981.86		8,981.86	07/24/2026	INV	PD	ABSENCE AND S
INVOICE:243572 CHECKDATE:07/14/2026												
60294 FRYSCKY, INC												
65867	270004	07/06/2026		270706	85424	185.00		185.00	07/20/2026	INV	PD	Victory over
INVOICE:072026 CHECKDATE:07/06/2026												
70062 CAMERON GAINES												
65955		07/10/2026		270710	85453	79.90		79.90	07/24/2026	INV	PD	KSBA SUMMER L
INVOICE:072026 CHECKDATE:07/14/2026												
70197 LAQUITA A GOODIN												
65916		07/10/2026		270710	85454	21.19		21.19	07/24/2026	INV	PD	BOARD MEMBER
INVOICE:07022026 CHECKDATE:07/14/2026												
671000 GORDON FOOD SERVICE, INC												

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

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65857	261809	07/02/2026		FS270702	85420	73,228.53	73,228.53	07/16/2026	INV	PD	Food and supp
INVOICE:0626				CHECKDATE:07/02/2026							
65997	270015	07/20/2026		FS270720	85516	39,258.75	39,258.75	08/03/2026	INV	PD	food and supp
INVOICE:072026				CHECKDATE:07/20/2026							
65998	270015	07/20/2026		FS270720	85516	23,314.42	23,314.42	08/03/2026	INV	PD	food and supp
INVOICE:72026				CHECKDATE:07/20/2026							
66056	270015	07/27/2026		FS270727	85558	29,823.51	29,823.51	07/27/2026	INV	PD	food and supp
INVOICE:726				CHECKDATE:07/27/2026							
						165,625.21					
230010 W W GRAINGER INC											
66002	270102	07/23/2026		270724	85551	191.88	191.88	08/06/2026	INV	PD	pad locks
INVOICE:9007811368				CHECKDATE:07/24/2026							
70320 GREATAMERICA FINANCIAL SVCS.											
65915		07/10/2026		270710	85455	162.00	162.00	07/24/2026	INV	PD	mailing syste
INVOICE:42360726				CHECKDATE:07/14/2026							
80020 H & W DUKES SPORTS											
66008	270105	07/23/2026		270724	85532	500.00	500.00	08/06/2026	INV	PD	NEW HIRE T-SH
INVOICE:41265				CHECKDATE:07/24/2026							
66009	270075	07/23/2026		270724	85532	975.00	975.00	08/06/2026	INV	PD	CUSTOM LANYAR
INVOICE:41266				CHECKDATE:07/24/2026							
66048	270076	07/23/2026		270724	85532	892.00	892.00	08/06/2026	INV	PD	LONG SLEEVE P
INVOICE:41222				CHECKDATE:07/24/2026							
						2,367.00					
80099 DAVID HALL											
65954		07/10/2026		270710	85456	49.67	49.67	07/24/2026	INV	PD	KSBA SUMMER L
INVOICE:072026				CHECKDATE:07/14/2026							
80131 JON HALL											
65859		07/02/2026		FS270702	85416	116.56	116.56	07/16/2026	INV	PD	MILEAGE FOOD
INVOICE:062026				CHECKDATE:07/02/2026							
140024 HAYDON MATERIALS, LLC											
65879	260689	07/09/2026		270709	85433	145,100.00	145,100.00	07/23/2026	INV	PD	INDOOR POOL P
INVOICE:98637				CHECKDATE:07/14/2026							
80348 SHERRY HENDERSON											
65860		07/02/2026		FS270702	85417	41.36	41.36	07/16/2026	INV	PD	MILEAGE FOOD
INVOICE:062026				CHECKDATE:07/02/2026							
80338 HIG EDUCATION - PUBLIC ENTITY INSURANCE											
65930		07/10/2026		270710	85457	538,856.45	538,856.45	07/24/2026	INV	PD	UMBRELLA/PROP
INVOICE:191965				CHECKDATE:07/14/2026							
65931		07/10/2026		270710	85457	14,174.20	14,174.20	07/24/2026	INV	PD	CYBER INSURAN

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

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INVOICE:191954				CHECKDATE:07/14/2026		553,030.65					
80332			HILTON LEXINGTON/DOWNTOWN								
65863	270005	07/06/2026		270706	85425	180.68	180.68	07/20/2026	INV PD		HOTEL FOR VIC
INVOICE:07072026				CHECKDATE:07/06/2026							
90034			IGA								
65996		07/20/2026		FS270720	85514	210.98	210.98	08/03/2026	INV PD		food
INVOICE:06152026				CHECKDATE:07/20/2026							
90053			INFINITE CAMPUS								
65922		07/10/2026		270710	85458	22,650.90	22,650.90	07/24/2026	INV PD		INFINITE CAMP
INVOICE:CI-00008911				CHECKDATE:07/14/2026							
90069			infoHandler.com								
65905		07/10/2026		270710	85459	395.64	395.64	07/24/2026	INV PD		MAY 2026 MEDI
INVOICE:28576				CHECKDATE:07/14/2026							
100004			J & T TRAILERS								
65909	270083	07/10/2026		270711	85437	395.00	395.00	07/24/2026	INV PD		AXILE
INVOICE:07102026				CHECKDATE:07/10/2026							
100104			JESSIE INSURANCE AGENCY INC								
65938		07/10/2026		270710	85461	870.17	870.17	07/24/2026	INV PD		CRIME BONDS
INVOICE:26-27				CHECKDATE:07/14/2026							
65939		07/10/2026		270710	85461	607.75	607.75	07/24/2026	INV PD		ROBERT BRADEN
INVOICE:2627A				CHECKDATE:07/14/2026							
100005			JKM TRAINING, INC			1,477.92					
65940		07/10/2026		270710	85460	1,999.00	1,999.00	07/24/2026	INV PD		SMC CERTIFICA
INVOICE:37216				CHECKDATE:07/14/2026							
695500			JW ASSOCIATES								
65873	261535	07/08/2026		FS270708	85430	21,547.20	21,547.20	07/22/2026	INV PD		Replacement o
INVOICE:54859				CHECKDATE:07/08/2026							
110094			KASA								
66024		07/23/2026		270724	85533	325.59	325.59	08/06/2026	INV PD		MEMBERSHIP DU
INVOICE:228478				CHECKDATE:07/24/2026							
110540			KSBA								
66038		07/23/2026		270724	85538	6,225.11	6,225.11	08/06/2026	INV PD		26-27 MEMBERS
INVOICE:27-00157				CHECKDATE:07/24/2026							

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

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110139 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
65937		07/10/2026		270710	85463	51,743.47	51,743.47	07/24/2026	INV PD		WORKERS COMP
INVOICE:3151284		CHECKDATE:07/14/2026									
992801 KENTUCKY STATE TREASURER											
66006		07/23/2026		270724	85555	4,406.37	4,406.37	08/06/2026	INV PD		FEDERAL HAEAL
INVOICE:72026		CHECKDATE:07/24/2026									
110365 KIEFER AQUATICS, THE LIFEGUARD STORE											
66039	270084	07/23/2026		270724	85535	3,191.60	3,191.60	08/06/2026	INV PD		Storage reel
INVOICE:001628245		CHECKDATE:07/24/2026									
110359 KIMBALL MIDWEST											
65906	261757	07/10/2026		270710	85465	152.80	152.80	07/24/2026	INV PD		Air Brake Lin
INVOICE:104463607		CHECKDATE:07/14/2026									
110449 KNIFLEY AG SUPPLY											
65893	270026	07/10/2026		270710	85466	19.77	19.77	07/24/2026	INV PD		supplies
INVOICE:17836		CHECKDATE:07/14/2026									
65975	270026	07/16/2026		270716	85500	64.25	64.25	07/30/2026	INV PD		supplies
INVOICE:17903		CHECKDATE:07/16/2026									
66003	270026	07/23/2026		270724	85536	29.99	29.99	08/06/2026	INV PD		supplies
INVOICE:17977		CHECKDATE:07/24/2026									
66004	270026	07/23/2026		270724	85536	44.49	44.49	08/06/2026	INV PD		supplies
INVOICE:17976		CHECKDATE:07/24/2026									
						158.50					
110560 KSBA UNEMPLOYMENT PROGRAM											
65890		07/10/2026		270710	85468	3,393.08	3,393.08	07/24/2026	INV PD		UE 2ND QUARTE
INVOICE:062026		CHECKDATE:07/14/2026									
110097 KAAC (KY ASSOC/ACADEMIC COMPETITION											
65934		07/10/2026		270710	85462	450.00	450.00	07/24/2026	INV PD		TCHS KAAC DUE
INVOICE:0070687		CHECKDATE:07/14/2026									
65935		07/10/2026		270710	85462	450.00	450.00	07/24/2026	INV PD		TCMS KAAC DUE
INVOICE:0070688		CHECKDATE:07/14/2026									
65936		07/10/2026		270710	85462	350.00	350.00	07/24/2026	INV PD		TCIS KAAC DUE
INVOICE:0070686		CHECKDATE:07/14/2026									
						1,250.00					
190600 KY TRADITIONS PRINTING, INC											
66047	270066	07/23/2026		270724	85548	678.70	678.70	08/06/2026	INV PD		5000 #10 WIND
INVOICE:44333		CHECKDATE:07/24/2026									
110260 KENTUCKY UTILITIES COMPANY											

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65882		07/10/2026		270710	85464	39,671.01	39,671.01	07/24/2026	INV	PD	JUNE 2026
INVOICE:626			CHECKDATE:07/14/2026								
65966		07/16/2026		270716	85499	555.21	555.21	07/30/2026	INV	PD	UTILITIES
INVOICE:072026			CHECKDATE:07/16/2026								
66020		07/23/2026		270724	85534	48.97	48.97	08/06/2026	INV	PD	CENTRAL OFFIC
INVOICE:0626			CHECKDATE:07/24/2026								
66025		07/23/2026		270724	85534	1,577.36	1,577.36	08/06/2026	INV	PD	CAREER CENTER
INVOICE:0626A			CHECKDATE:07/24/2026								
120049 LEAF						41,852.55					
66026		07/23/2026		270724	85539	127.17	127.17	08/06/2026	INV	PD	CAREER CENTER
INVOICE:20588720			CHECKDATE:07/24/2026								
66060		07/28/2026		270728	85561	137.51	137.51	08/11/2026	INV	PD	CK PREP
INVOICE:20588719			CHECKDATE:07/28/2026								
120091 LEE'S FAMOUS RECIPE						264.68					
66045	270125	07/23/2026		270724	85540	364.58	364.58	08/06/2026	INV	PD	FAMILY MEAL D
INVOICE:2034			CHECKDATE:07/24/2026								
120119 LIBERTY MUTUAL INSURANCE											
65941		07/10/2026		270710	85469	607.75	607.75	07/24/2026	INV	PD	JEREMY WOOD F
INVOICE:26-27			CHECKDATE:07/14/2026								
710175 LOWES COMPANIES INC											
65995	270016	07/20/2026		FS270720	85517	299.19	299.19	08/03/2026	INV	PD	shelves
INVOICE:89953			CHECKDATE:07/20/2026								
130484 MILLER PEST CONTROL											
66033		07/23/2026		270724	85541	30.00	30.00	08/06/2026	INV	PD	CENTRAL OFFIC
INVOICE:86019			CHECKDATE:07/24/2026								
66034		07/23/2026		270724	85541	60.00	60.00	08/06/2026	INV	PD	HIGH SCHOOL
INVOICE:86015			CHECKDATE:07/24/2026								
66035		07/23/2026		270724	85541	60.00	60.00	08/06/2026	INV	PD	MIDDLE SCHOOL
INVOICE:86017			CHECKDATE:07/24/2026								
66036		07/23/2026		270724	85541	50.00	50.00	08/06/2026	INV	PD	PRIMARY
INVOICE:86018			CHECKDATE:07/24/2026								
66037		07/23/2026		270724	85541	60.00	60.00	08/06/2026	INV	PD	CK PREP/VENUE
INVOICE:86016			CHECKDATE:07/24/2026								
130488 JOANIE MILLER						260.00					
65861		07/02/2026		FS270702	85418	86.40	86.40	07/16/2026	INV	PD	CELL PHONE/MI
INVOICE:062026			CHECKDATE:07/02/2026								
130565 MR GATTI'S OF CAMPBELLSVILLE											
65895		07/10/2026		270710	85470	220.00	220.00	07/24/2026	INV	PD	FOOTBALL TEAM

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:731			CHECKDATE:07/14/2026								
65896		07/10/2026	270710		85470	113.20	113.20	07/24/2026	INV	PD	BOYS BASKETBA
INVOICE:803			CHECKDATE:07/14/2026								
65942		07/10/2026	270710		85470	31.96	31.96	07/24/2026	INV	PD	POOL DELIVERY
INVOICE:927			CHECKDATE:07/14/2026								
65943		07/10/2026	270710		85470	31.96	31.96	07/24/2026	INV	PD	POOL DELIVERY
INVOICE:888			CHECKDATE:07/14/2026								
65944		07/10/2026	270710		85470	31.96	31.96	07/24/2026	INV	PD	POOL DELIVERY
INVOICE:169			CHECKDATE:07/14/2026								
65945		07/10/2026	270710		85470	31.96	31.96	07/24/2026	INV	PD	POOL DELIVERY
INVOICE:223			CHECKDATE:07/14/2026								
65972		07/16/2026	270716		85502	31.96	31.96	07/30/2026	INV	PD	PIZZA FOR POO
INVOICE:737			CHECKDATE:07/16/2026								
						493.00					
140118 MELODY NELSON											
66028		07/23/2026	270724		85542	70.00	70.00	08/06/2026	INV	PD	TRAINING
INVOICE:072026			CHECKDATE:07/24/2026								
140165 NEWTECH SYSTEMS											
66014		07/23/2026	270724		85543	894.90	894.90	08/06/2026	INV	PD	TCPC FIRE MON
INVOICE:62874			CHECKDATE:07/24/2026								
140174 LESLEY NEWTON											
65957		07/16/2026	270716		85503	258.90	258.90	07/30/2026	INV	PD	VOV CONFERENC
INVOICE:072026			CHECKDATE:07/16/2026								
140198 MARIAH NICHOLAS											
66051		07/23/2026	270724		85544	268.66	268.66	08/06/2026	INV	PD	VOV TRAINING
INVOICE:072026			CHECKDATE:07/24/2026								
160234 PHILLIPS											
65891	270030	07/10/2026	270710		85473	259.00	259.00	07/24/2026	INV	PD	supplies
INVOICE:072026			CHECKDATE:07/14/2026								
65974	270030	07/16/2026	270716		85504	50.00	50.00	07/30/2026	INV	PD	supplies
INVOICE:72026			CHECKDATE:07/16/2026								
						309.00					
160297 PITMAN GREEN LLC											
65877		07/09/2026	270709		85434	4,095.60	4,095.60	07/23/2026	INV	PD	ATHLETIC COMP
INVOICE:2026-066			CHECKDATE:07/14/2026								
790700 PRAIRIE FARMS DAIRY											
65874	261808	07/08/2026	FS270708		85431	48,289.26	48,289.26	07/22/2026	INV	PD	milk / SFSP
INVOICE:062026			CHECKDATE:07/08/2026								
160408 PSST, LLC											

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65925 INVOICE:12352		07/10/2026		270710	85474	8,551.00	8,551.00	07/24/2026	INV	PD	CONSORTIUM ME
180321 R.J. ROBERTS, INC. dba											
65926 INVOICE:19762		07/10/2026		270710	85475	21,743.70	21,743.70	07/24/2026	INV	PD	STUDENT ACCID
251081 RECREONICS, INC											
66018 INVOICE:0028214508-001	270068	07/23/2026		270724	85554	452.57	452.57	08/06/2026	INV	PD	Female bathin
180315 RAY ROBERTS, DC											
66043 INVOICE:07102026		07/23/2026		270724	85546	50.00	50.00	08/06/2026	INV	PD	DOT PHYSICAL
180348 MARCUS RODGERS											
65921 INVOICE:2526		07/10/2026		270710	85476	88.63	88.63	07/24/2026	INV	PD	25-26 MILEAGE
190165 SCHILLER HARDWARE											
65979 INVOICE:708681	270032	07/16/2026		270716	85505	711.65	711.65	07/30/2026	INV	PD	door lock for
190186 SCHOLASTIC INC., EDUCATION											
65987 INVOICE:87830699	270012	07/16/2026		270716	85506	1,851.79	1,851.79	07/30/2026	INV	PD	BOOKS FOR OPE
190386 SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC											
65876 INVOICE:3A		07/09/2026		270709	85435	3,130.03	3,130.03	07/23/2026	INV	PD	PROFESSIONAL
190778 SPRINTURF, LLC											
65878 INVOICE:6	251368	07/09/2026		270709	85436	142,550.00	142,550.00	07/23/2026	INV	PD	TURF FOR FIEL
190020 SWH SUPPLY CO											
65892 INVOICE:3I690104	270031	07/10/2026		270710	85477	218.37	218.37	07/24/2026	INV	PD	parts
791010 SWH SUPPLY COMPANY											
65855 INVOICE:3I685385	261747	07/02/2026		FS270702	85421	495.33	495.33	07/16/2026	INV	PD	Replace compr
200100 TAYLOR CO BD OF EDUCATION											

TAYLOR COUNTY BOARD OF EDUCATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65961		07/16/2026		270716	85507	15,000.00	15,000.00	07/30/2026	INV	PD	FY 27 ATHLETI
INVOICE:072026				CHECKDATE:07/16/2026							
65963		07/16/2026		270716	85507	5,000.00	5,000.00	07/30/2026	INV	PD	FY 27 BAND UN
INVOICE:2027				CHECKDATE:07/16/2026							
200223 TAYLOR CO SHERIFF/Dickie Benningfield						20,000.00					
65865		07/06/2026		270706	85427	480.85	480.85	07/20/2026	INV	PD	FRANCHISE TAX
INVOICE:062026				CHECKDATE:07/06/2026							
200225 TAYLOR CO TIRE SALES, INC											
66017	270128	07/23/2026		270724	85549	436.00	436.00	08/06/2026	INV	PD	Maintenance T
INVOICE:173279				CHECKDATE:07/24/2026							
200160 TAYLOR COUNTY HIGH SCHOOL											
65929		07/10/2026		270710	85478	55,000.00	55,000.00	07/24/2026	INV	PD	26-27 ATHLETI
INVOICE:072026				CHECKDATE:07/14/2026							
65962		07/16/2026		270716	85508	20,000.00	20,000.00	07/30/2026	INV	PD	FY 2027 BAND
INVOICE:72026				CHECKDATE:07/16/2026							
65964	270018	07/16/2026		270716	85508	1,510.00	1,510.00	07/30/2026	INV	PD	PROMOTIONAL T
INVOICE:D45				CHECKDATE:07/16/2026							
200200 TAYLOR COUNTY MIDDLE SCHOOL						76,510.00					
65928		07/10/2026		270710	85479	33,000.00	33,000.00	07/24/2026	INV	PD	2026-2027 TCM
INVOICE:072026				CHECKDATE:07/14/2026							
200220 TAYLOR COUNTY RECC											
65968		07/16/2026		270716	85509	17,551.92	17,551.92	07/30/2026	INV	PD	TCHS UTILITIT
INVOICE:62026				CHECKDATE:07/16/2026							
140208 TODD NOLLEY AUTO SALES											
65904	270003	07/10/2026		270710	85472	520.00	520.00	07/24/2026	INV	PD	running board
INVOICE:07062026				CHECKDATE:07/14/2026							
200391 TOSHIBA FINANCIAL SERVICES											
65889	270042	07/10/2026		270710	85480	15,162.24	15,162.24	07/24/2026	INV	PD	ANNUAL COPIER
INVOICE:583950167				CHECKDATE:07/14/2026							
65899		07/10/2026		270710	85480	713.45	713.45	07/24/2026	INV	PD	COPIER LEASE
INVOICE:584896658				CHECKDATE:07/14/2026							
200418 TREVIPAY - WALMART						15,875.69					
65883	270078	07/10/2026		270710	85482	42.73	42.73	07/24/2026	INV	PD	MONEY BOX FOR
INVOICE:9eed83cd				CHECKDATE:07/14/2026							
65907	270038	07/10/2026		270710	85482	154.19	154.19	07/24/2026	INV	PD	KITCHEN ITEMS
INVOICE:cb0ad9b5				CHECKDATE:07/14/2026							

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
65910	270013	07/10/2026		270710	85482	90.09		90.09	07/24/2026	INV	PD	OFFICE SUPPLI
INVOICE:99EAB3DF CHECKDATE:07/14/2026												
65913	270014	07/10/2026		270710	85482	257.62		257.62	07/24/2026	INV	PD	CENTER ITEMS-
INVOICE:34cbec6 CHECKDATE:07/14/2026												
65946	270082	07/10/2026		270710	85482	10.56		10.56	07/24/2026	INV	PD	OPENING WEEKE
INVOICE:367c54a0 CHECKDATE:07/14/2026												
65947	270082	07/10/2026		270710	85482	11.72		11.72	07/24/2026	INV	PD	OPENING WEEKE
INVOICE:d616551a CHECKDATE:07/14/2026												
65948	270082	07/10/2026		270710	85482	132.86		132.86	07/24/2026	INV	PD	OPENING WEEKE
INVOICE:6ae499bc CHECKDATE:07/14/2026												
65970	270038	07/16/2026		270716	85510	68.96		68.96	07/30/2026	INV	PD	KITCHEN ITEMS
INVOICE:c99e6f5e CHECKDATE:07/16/2026												
65991	270001	07/20/2026		FS270720	85515	114.90		114.90	08/03/2026	INV	PD	Food and Supp
INVOICE:7fb93431 CHECKDATE:07/20/2026												
65992	270001	07/20/2026		FS270720	85515	18.55		18.55	08/03/2026	INV	PD	Food and Supp
INVOICE:35586b0c CHECKDATE:07/20/2026												
65993	270001	07/20/2026		FS270720	85515	487.28		487.28	08/03/2026	INV	PD	Food and Supp
INVOICE:158f1180 CHECKDATE:07/20/2026												
65994	270001	07/20/2026		FS270720	85515	194.00		194.00	08/03/2026	INV	PD	Food and Supp
INVOICE:168596d6 CHECKDATE:07/20/2026												
66023	270079	07/23/2026		270724	85550	61.20		61.20	08/06/2026	INV	PD	water and sna
INVOICE:bf61738f CHECKDATE:07/24/2026												
66029	270123	07/23/2026		270724	85550	50.00		50.00	08/06/2026	INV	PD	CRAYONS AND G
INVOICE:ea5ff5bb CHECKDATE:07/24/2026												
66030	270123	07/23/2026		270724	85550	25.00		25.00	08/06/2026	INV	PD	CRAYONS AND G
INVOICE:a2bfe616 CHECKDATE:07/24/2026												
66031	270123	07/23/2026		270724	85550	100.00		100.00	08/06/2026	INV	PD	CRAYONS AND G
INVOICE:782e39d8 CHECKDATE:07/24/2026												
66032	270123	07/23/2026		270724	85550	150.00		150.00	08/06/2026	INV	PD	CRAYONS AND G
INVOICE:42d76f33 CHECKDATE:07/24/2026												
66046		07/23/2026		270724	85550	129.72		129.72	08/06/2026	INV	PD	POOL CONCESSI
INVOICE:2b5fdae5 CHECKDATE:07/24/2026												
						2,099.38						
200382 TRACTOR SUPPLY CREDIT PLAN												
65870		07/08/2026		FS270708	85429	2,529.83		2,529.83	07/22/2026	INV	PD	FANS FOR SFSP
INVOICE:860339 CHECKDATE:07/08/2026												
130665 TYLER TECHNOLOGIES												
65923		07/10/2026		270710	85471	2,660.61		2,660.61	07/24/2026	INV	PD	APPLICATION H
INVOICE:00288056 CHECKDATE:07/14/2026												
210095 CMRS-FP												
65869	270039	07/06/2026		270706	85428	2,500.00		2,500.00	07/20/2026	INV	PD	POSTAGE
INVOICE:072026 CHECKDATE:07/06/2026												
220009 LISA VANMETER												
65952		07/10/2026		270710	85483	79.90		79.90	07/24/2026	INV	PD	KOSSA CONFERE
INVOICE:072026 CHECKDATE:07/14/2026												
20292 VERIZON												

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66007 INVOICE:072026		07/23/2026		270724 CHECKDATE:07/24/2026	85526	389.16	389.16	08/06/2026	INV PD		CELL PHONES
220044 VESTAME MIDSOUTH METALS											
66000 INVOICE:000550	261894	07/23/2026		270723 CHECKDATE:07/23/2026	85520	68,672.00	68,672.00	07/23/2026	INV PD		metal trims r
160315 WASTE CONNECTIONS OF KY											
65866 INVOICE:8248574W055		07/06/2026		270706 CHECKDATE:07/06/2026	85426	9,469.38	9,469.38	07/20/2026	INV PD		GARBAGE PICK
66050 INVOICE:07092026	270069	07/23/2026		270724 CHECKDATE:07/24/2026	85545	68.65	68.65	08/06/2026	INV PD		trash
						9,538.03					
230306 WHITE OIL COMPANY, LLC											
65980 INVOICE:134937	270034	07/16/2026		270716 CHECKDATE:07/16/2026	85513	859.63	859.63	07/30/2026	INV PD		Gas
66012 INVOICE:134586	270034	07/23/2026		270724 CHECKDATE:07/24/2026	85552	706.40	706.40	08/06/2026	INV PD		Gas
66044 INVOICE:134515	270034	07/23/2026		270724 CHECKDATE:07/24/2026	85552	411.50	411.50	08/06/2026	INV PD		Gas
						1,977.53					
230345 DONNA K. WILLIAMS											
65953 INVOICE:072026		07/10/2026		270710 CHECKDATE:07/14/2026	85486	79.90	79.90	07/24/2026	INV PD		KSBA SUMMER L
230396 DEANA WILLIS											
65862 INVOICE:062026		07/02/2026		FS270702 CHECKDATE:07/02/2026	85419	105.20	105.20	07/16/2026	INV PD		MILEAGE/CELL
10198 WINDSTREAM KY EAST INC											
65885 INVOICE:4652943072026		07/10/2026		270710 CHECKDATE:07/14/2026	85438	178.55	178.55	07/24/2026	INV PD		BUS GARAGE
65886 INVOICE:4691107072026		07/10/2026		270710 CHECKDATE:07/14/2026	85438	2,598.68	2,598.68	07/24/2026	INV PD		TCHS PHONE LI
65887 INVOICE:7893737072026		07/10/2026		270710 CHECKDATE:07/14/2026	85438	189.96	189.96	07/24/2026	INV PD		MAINTENANCE
65949 INVOICE:4656794062026		07/10/2026		270710 CHECKDATE:07/14/2026	85438	7.15	7.15	07/24/2026	INV PD		TCMS ATTENDAN
65965 INVOICE:7896686072026		07/16/2026		270716 CHECKDATE:07/16/2026	85489	102.00	102.00	07/30/2026	INV PD		CAREER CENTER
65973 INVOICE:7892509062026		07/16/2026		270716 CHECKDATE:07/16/2026	85489	160.38	160.38	07/30/2026	INV PD		TCMS
66041 INVOICE:465537172026		07/23/2026		270724 CHECKDATE:07/24/2026	85522	722.90	722.90	08/06/2026	INV PD		CENTRAL OFFIC
66049 INVOICE:4653248072026		07/23/2026		270724 CHECKDATE:07/24/2026	85522	60.72	60.72	08/06/2026	INV PD		FAX LINE MAIN

TAYLOR COUNTY BOARD OF EDUCATION



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
251011 CHARMAINE WINFREY						4,020.34					
65884 INVOICE:072026		07/10/2026		270710	85487	117.42	117.42	07/24/2026	INV PD		VICTORY OVER
				CHECKDATE:07/14/2026							
194 INVOICES						1,967,041.19					

** END OF REPORT - Generated by Jeremy Wood **