

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
10082 ADVANCE AUTO PARTS											
66389	270035	08/19/2026		270819	85700	564.21	564.21	08/31/2026	INV	PD	Miscellaneous
INVOICE:72026						CHECKDATE:08/19/2026					
10077 ADVANCED SIGN WORKS											
66285	270255	08/13/2026		270813	85666	75.00	75.00	08/27/2026	INV	PD	HANGING SIGNS
INVOICE:082026						CHECKDATE:08/13/2026					
66287	270254	08/13/2026		270813	85666	50.00	50.00	08/27/2026	INV	PD	HANGING SIGNS
INVOICE:072026						CHECKDATE:08/13/2026					
66331	270333	08/19/2026		270819	85699	120.00	120.00	08/31/2026	INV	PD	CKCA/JOHN BAM
INVOICE:82026						CHECKDATE:08/19/2026					
						245.00					
10155 ADVANCED STEEL LLC											
66235	270258	08/07/2026		270808	85589	6,450.89	6,450.89	08/21/2026	INV	PD	PORTABLE STOR
INVOICE:319						CHECKDATE:08/11/2026					
10208 AMAZON.COM											
66183	270080	08/07/2026		270808	85591	300.00	300.00	08/21/2026	INV	PD	Items for Let
INVOICE:1RQRNGYG6WDF						CHECKDATE:08/11/2026					
66184	270081	08/07/2026		270808	85591	273.04	273.04	08/21/2026	INV	PD	ITEMS FOR OPE
INVOICE:1RQRNGYG6WDF2						CHECKDATE:08/11/2026					
66210	270019	08/07/2026		270808	85591	131.99	131.99	08/21/2026	INV	PD	Bookshelf and
INVOICE:13JDV9369HW1						CHECKDATE:08/11/2026					
66211	270019	08/07/2026		270808	85591	47.02	47.02	08/21/2026	INV	PD	Bookshelf and
INVOICE:1QTMVLMGQWPL						CHECKDATE:08/11/2026					
						752.05					
10211 GECRB/AMAZON											
66097	270086	08/07/2026		270808	85592	2,267.93	2,267.93	08/21/2026	INV	PD	SET OF 2 CHAI
INVOICE:1VQKJP3XHHM7						CHECKDATE:08/11/2026					
66181	270106	08/07/2026		270808	85592	38.99	38.99	08/21/2026	INV	PD	D. COWHERD--t
INVOICE:1P137QRHH77Y						CHECKDATE:08/11/2026					
66185	270044	08/07/2026		270808	85592	439.96	439.96	08/21/2026	INV	PD	600 black pla
INVOICE:13GX1WQ9HTTK						CHECKDATE:08/11/2026					
						2,746.88					
10208 AMAZON.COM											
66266	270169	08/13/2026		270813	85668	71.98	71.98	08/27/2026	INV	PD	Noise Cancelli
INVOICE:13XMPXTHXHYX						CHECKDATE:08/13/2026					
66267	270113	08/13/2026		270813	85668	164.40	164.40	08/27/2026	INV	PD	Madison Bisho
INVOICE:1GCQKRNMWV7T						CHECKDATE:08/13/2026					
66256	270193	08/13/2026		270813	85668	33.97	33.97	08/27/2026	INV	PD	kelsie Pepper
INVOICE:1XNPCFLL71N1						CHECKDATE:08/13/2026					
66257	270162	08/13/2026		270813	85668	87.98	87.98	08/27/2026	INV	PD	Closet Maid S
INVOICE:197J3C67LV39						CHECKDATE:08/13/2026					
66262	270114	08/13/2026		270813	85668	161.57	161.57	08/27/2026	INV	PD	Makayla Turne
INVOICE:13CWM991T3QN						CHECKDATE:08/13/2026					

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66263	270158	08/13/2026		270813	85668	123.13		123.13	08/27/2026	INV	PD	heart & brain
INVOICE:146D6J793RWK			CHECKDATE:08/13/2026									
66264	270153	08/13/2026		270813	85668	219.96		219.96	08/27/2026	INV	PD	Bulletin Boar
INVOICE:1DYNMVK41YRJ			CHECKDATE:08/13/2026									
66265	270170	08/13/2026		270813	85668	206.16		206.16	08/27/2026	INV	PD	Cardstock, bi
INVOICE:146D6J793CF6			CHECKDATE:08/13/2026									
66249	270224	08/13/2026		270813	85668	158.58		158.58	08/27/2026	INV	PD	Devin Carney-
INVOICE:1FR1RNKFR3JC			CHECKDATE:08/13/2026									
66252	270234	08/13/2026		270813	85668	55.98		55.98	08/27/2026	INV	PD	Batteries- AA
INVOICE:1Y7DQX9TJ7R9			CHECKDATE:08/13/2026									
66253	270225	08/13/2026		270813	85668	24.99		24.99	08/27/2026	INV	PD	Classroom Bag
INVOICE:1GF99T6NHWCI			CHECKDATE:08/13/2026									
66254	270161	08/13/2026		270813	85668	18.04		18.04	08/27/2026	INV	PD	Morgan Ellzey
INVOICE:1YKHXMP1FMV			CHECKDATE:08/13/2026									
66255	270161	08/13/2026		270813	85668	55.28		55.28	08/27/2026	INV	PD	Morgan Ellzey
INVOICE:17TG3VWRG3MG			CHECKDATE:08/13/2026									
66309	270002	08/17/2026		FS270817	85695	70.28		70.28	08/31/2026	INV	PD	Supplies for
INVOICE:1TQQGQV7DJJR			CHECKDATE:08/17/2026									
66310	270002	08/17/2026		FS270817	85695	75.42		75.42	08/31/2026	INV	PD	Supplies for
INVOICE:1XCTVLNKGWLN			CHECKDATE:08/17/2026									
66311	270002	08/17/2026		FS270817	85695	75.41		75.41	08/31/2026	INV	PD	Supplies for
INVOICE:*1XCTVLNKGWLN			CHECKDATE:08/17/2026									
66320	270246	08/19/2026		270819	85702	15.99		15.99	08/31/2026	INV	PD	Expanding fil
INVOICE:1QGMG1L6JCRC			CHECKDATE:08/19/2026									
66351	270145	08/19/2026		270819	85702	64.39		64.39	08/31/2026	INV	PD	Bulletin boar
INVOICE:1XNLWKFLGYFG			CHECKDATE:08/19/2026									
66382	270137	08/19/2026		270819	85702	379.95		379.95	08/31/2026	INV	PD	KITCHENAID MI
INVOICE:1MG43PMXPTGT			CHECKDATE:08/19/2026									
66383	270137	08/19/2026		270819	85702	38.95		38.95	08/31/2026	INV	PD	CELL PHONE DO
INVOICE:14LFVQV4G1KJ			CHECKDATE:08/19/2026									
						2,102.41						
10211 GECRB/AMAZON												
66352	270218	08/19/2026		270819	85703	39.96		39.96	08/31/2026	INV	PD	K. SCALOS--4-
INVOICE:196WDPL4JWWN			CHECKDATE:08/19/2026									
66353	270184	08/19/2026		270819	85703	37.79		37.79	08/31/2026	INV	PD	K. SCALOS--c1
INVOICE:16WH4KHT9QFM			CHECKDATE:08/19/2026									
66358	270235	08/19/2026		270819	85703	34.19		34.19	08/31/2026	INV	PD	M. TURPIN--st
INVOICE:1H3QFWGCXJFC			CHECKDATE:08/19/2026									
66379	270021	08/19/2026		270819	85703	37.99		37.99	08/31/2026	INV	PD	BATTERY
INVOICE:1JFNCPLVJYYD			CHECKDATE:08/19/2026									
66380	270171	08/19/2026		270819	85703	134.14		134.14	08/31/2026	INV	PD	SMEAD GREEN F
INVOICE:19MN3NF1MQKN			CHECKDATE:08/19/2026									
66381	270214	08/19/2026		270819	85703	300.00		300.00	08/31/2026	INV	PD	TCMS CIRCULAT
INVOICE:1FNNMVQYV7X			CHECKDATE:08/19/2026									
66348	270185	08/19/2026		270819	85703	89.22		89.22	08/31/2026	INV	PD	D. COWHERD--8
INVOICE:1K79HPDVR9FN			CHECKDATE:08/19/2026									
66349	270183	08/19/2026		270819	85703	340.45		340.45	08/31/2026	INV	PD	STUDENT PICK
INVOICE:1YXWYGDFMDWR			CHECKDATE:08/19/2026									
66350	270206	08/19/2026		270819	85703	239.80		239.80	08/31/2026	INV	PD	44-30 pkgs--t
INVOICE:1K1VHKL331WD			CHECKDATE:08/19/2026									
						1,253.54						
10208 AMAZON.COM												

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66442	270380	08/25/2026		270825	85746	60.55	60.55	09/01/2026	INV	PD	Small, Medium
INVOICE:197HDFJL3GDN CHECKDATE:08/25/2026											
66443	270223	08/25/2026		270825	85746	43.99	43.99	09/01/2026	INV	PD	Name trays, d
INVOICE:19XFLTWMVPCH CHECKDATE:08/25/2026											
66445	270223	08/25/2026		270825	85746	117.32	117.32	09/01/2026	INV	PD	Name trays, d
INVOICE:11YJQKKF4YGG CHECKDATE:08/25/2026											
						221.86					
10211 GECRB/AMAZON											
66422	270236	08/25/2026		270825	85747	433.80	433.80	09/01/2026	INV	PD	VINGLI Metal
INVOICE:1NVQLDXH46W7 CHECKDATE:08/25/2026											
66434	270334	08/25/2026		270825	85748	48.61	48.61	09/01/2026	INV	PD	Classroom boo
INVOICE:113VD6J3VHPX CHECKDATE:08/25/2026											
						482.41					
190235 AMERICAN WELDING & GAS, INC											
66176	270073	08/07/2026		270808	85646	8,900.00	8,900.00	08/21/2026	INV	PD	Powernax 85XP
INVOICE:0011833841 CHECKDATE:08/11/2026											
66177	270073	08/07/2026		270808	85646	16,455.20	16,455.20	08/21/2026	INV	PD	Powernax 85XP
INVOICE:0011839601 CHECKDATE:08/11/2026											
66219	270085	08/07/2026		270808	85646	52,050.00	52,050.00	08/21/2026	INV	PD	Miller 3/1 mu
INVOICE:0011822318 CHECKDATE:08/11/2026											
						77,405.20					
10418 Argent Institutional Trust Company											
66223		08/07/2026		270808	85594	1,753.60	1,753.60	08/21/2026	INV	PD	KISTA 2019
INVOICE:2019 CHECKDATE:08/11/2026											
66224		08/07/2026		270808	85594	1,664.16	1,664.16	08/21/2026	INV	PD	KISTA 2020
INVOICE:2020 CHECKDATE:08/11/2026											
66225		08/07/2026		270808	85594	430.13	430.13	08/21/2026	INV	PD	KISTA 2021
INVOICE:2021 CHECKDATE:08/11/2026											
66226		08/07/2026		270808	85594	2,175.59	2,175.59	08/21/2026	INV	PD	KISTA 2022
INVOICE:2022 CHECKDATE:08/11/2026											
66227		08/07/2026		270808	85594	7,573.28	7,573.28	08/21/2026	INV	PD	KISTA 2024
INVOICE:2024 CHECKDATE:08/11/2026											
66228		08/07/2026		270808	85594	4,893.88	4,893.88	08/21/2026	INV	PD	KISTA 2025
INVOICE:2025 CHECKDATE:08/11/2026											
66229		08/07/2026		270808	85594	4,160.45	4,160.45	08/21/2026	INV	PD	KISTA 2026
INVOICE:2026 CHECKDATE:08/11/2026											
						22,651.09					
10406 KYLE ARNETT											
66161		08/07/2026		270808	85593	79.90	79.90	08/21/2026	INV	PD	LEADERSHIP RE
INVOICE:072026 CHECKDATE:08/11/2026											
66162		08/07/2026		270808	85593	79.90	79.90	08/21/2026	INV	PD	FORTNET TRAIN
INVOICE:72026 CHECKDATE:08/11/2026											
						159.80					
200404 ASCENDANCE TRUCKS KYTN LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
66315	270350	08/19/2026		270819	85738	131.92		131.92	08/31/2026	INV	PD	Shocks
INVOICE:192012117 CHECKDATE:08/19/2026												
10447 AT & T												
66140		08/07/2026		270808	85595	69.29		69.29	08/21/2026	INV	PD	MONTHLY SERVI
INVOICE:072026 CHECKDATE:08/11/2026												
66222		08/07/2026		270808	85595	2.76		2.76	08/21/2026	INV	PD	MONTHLY SERVI
INVOICE:2082607481 CHECKDATE:08/11/2026												
66343		08/19/2026		270819	85704	107.56		107.56	08/31/2026	INV	PD	LONG DISTANCE
INVOICE:08152026 CHECKDATE:08/19/2026												
66400	10447	08/25/2026		270825	85749	69.29		69.29	09/01/2026	INV	PD	MONTHLY SERVI
INVOICE:082026 CHECKDATE:08/25/2026												
66403		08/25/2026		270825	85749	5.29		5.29	09/01/2026	INV	PD	monthly servi
INVOICE:82026 CHECKDATE:08/25/2026												
						254.19						
230180 ATMOS ENERGY												
66086		08/06/2026		270806	85584	479.24		479.24	08/06/2026	INV	PD	UTILITIES
INVOICE:0626 CHECKDATE:08/06/2026												
66087		08/06/2026		270806	85584	220.93		220.93	08/06/2026	INV	PD	UTILITIES
INVOICE:626A CHECKDATE:08/06/2026												
66304		08/13/2026		270813	85690	371.78		371.78	08/27/2026	INV	PD	TCHS
INVOICE:72026 CHECKDATE:08/13/2026												
66340		08/19/2026		270819	85742	796.65		796.65	08/31/2026	INV	PD	SWIMMING POOL
INVOICE:726 CHECKDATE:08/19/2026												
						1,868.60						
10449 CORA BETH AUKER												
66075		08/05/2026		FS270805	85562	80.00		80.00	08/19/2026	INV	PD	HEALTH DEPT S
INVOICE:072026 CHECKDATE:08/05/2026												
20084 BARKY BEAVER MULCH, INC												
66236	270166	08/07/2026		270808	85597	2,179.00		2,179.00	08/21/2026	INV	PD	playground mu
INVOICE:0126244 CHECKDATE:08/11/2026												
66237	270166	08/07/2026		270808	85597	2,179.00		2,179.00	08/21/2026	INV	PD	playground mu
INVOICE:0126243 CHECKDATE:08/11/2026												
						4,358.00						
20177 BILL BEMIS												
66174		08/07/2026		270808	85598	4,000.00		4,000.00	08/21/2026	INV	PD	MEDICAL TREAT
INVOICE:072026 CHECKDATE:08/11/2026												
110530 BLUEGRASS INTERNATIONAL TRUCKS												
66291	270191	08/13/2026		270813	85680	2,616.41		2,616.41	08/27/2026	INV	PD	BRAKES AND DR
INVOICE:300156976 CHECKDATE:08/13/2026												
20419 ROBERT BRADEN												
66114		08/07/2026		270808	85600	345.35		345.35	08/21/2026	INV	PD	KASA CONFEREN

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INVOICE:072026		CHECKDATE:08/11/2026									
20382 BREAKOUT EDU											
66328	270335	08/19/2026		270819	85706	79.00	79.00	08/31/2026	INV PD		TCMS DIGITAL
INVOICE:66333		CHECKDATE:08/19/2026									
20370 BRITE WHOLESALE ELECTRIC											
66168	270023	08/07/2026		270808	85599	641.13	641.13	08/21/2026	INV PD		supplies
INVOICE:072026		CHECKDATE:08/11/2026									
20520 BUCKHORN BLOCK COMPANY											
66202	270144	08/07/2026		270808	85601	29.00	29.00	08/21/2026	INV PD		Grant for a d
INVOICE:47043		CHECKDATE:08/11/2026									
140003 CAIN AUTO SUPPLY											
66388	270036	08/19/2026		270819	85726	122.79	122.79	08/31/2026	INV PD		Miscellaneous
INVOICE:72026		CHECKDATE:08/19/2026									
250017 CAMPBELLSVILLE CHIROPRACTIC											
66293		08/13/2026		270813	85693	180.00	180.00	08/27/2026	INV PD		DOT PHYSICAL
INVOICE:07312026		CHECKDATE:08/13/2026									
30080 CAMPBELLSVILLE MUNICIPAL WATER &											
66153		08/07/2026		270808	85602	1,062.02	1,062.02	08/21/2026	INV PD		UTILITIES
INVOICE:072026		CHECKDATE:08/11/2026									
66366		08/19/2026		270819	85707	4,086.60	4,086.60	08/31/2026	INV PD		JUNE 2026 UTI
INVOICE:62026		CHECKDATE:08/19/2026									
						5,148.62					
30153 CARDINAL OFFICE PRODUCTS											
66116	270199	08/07/2026		270808	85603	61.68	61.68	08/21/2026	INV PD		REPORT COVERS
INVOICE:3480339		CHECKDATE:08/11/2026									
66154	270189	08/07/2026		270808	85603	520.09	520.09	08/21/2026	INV PD		STAPLES
INVOICE:3478687		CHECKDATE:08/11/2026									
66171	270187	08/07/2026		270808	85603	167.44	167.44	08/21/2026	INV PD		labels, sharp
INVOICE:3478550		CHECKDATE:08/11/2026									
66182	270063	08/07/2026		270808	85603	790.26	790.26	08/21/2026	INV PD		15 cases pape
INVOICE:3464067		CHECKDATE:08/11/2026									
66209	270060	08/07/2026		270808	85603	293.85	293.85	08/21/2026	INV PD		FILE FOLDERS
INVOICE:3463306		CHECKDATE:08/11/2026									
66251	270237	08/13/2026		270813	85669	858.00	858.00	08/27/2026	INV PD		20 cases of c
INVOICE:3483881		CHECKDATE:08/13/2026									
66377	270322	08/19/2026		270819	85708	224.48	224.48	08/31/2026	INV PD		SMALL BINDER
INVOICE:3489392		CHECKDATE:08/19/2026									
66390	270341	08/25/2026		270825	85752	331.78	331.78	09/01/2026	INV PD		HEWCF226AD HP
INVOICE:3492710		CHECKDATE:08/25/2026									
66423	270238	08/25/2026		270825	85752	172.84	172.84	09/01/2026	INV PD		SKU: STCPRESR
INVOICE:3483842/3483842B1		CHECKDATE:08/25/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30166 LATISHA CARMICLE						3,420.42					
66129 INVOICE:052026		08/07/2026		270808	85604	2,428.80	2,428.80	08/21/2026	INV PD		SPEECH SERVIC
30159 MARK CARNEY COUNTY CLERK											
66079 INVOICE:2427		08/06/2026		270806	85578	30.00	30.00	08/06/2026	INV PD		REGISTRATION
30284 CENTRAL KY MARKETING PREP CENTER											
66298 INVOICE:08012026	270228	08/13/2026		270813	85670	375.00	375.00	08/27/2026	INV PD		Library Furni
30277 CENTRAL KY PLUMBING & ELECTRICAL SUPPLY											
66372 INVOICE:282182	270318	08/19/2026		270819	85709	1,316.15	1,316.15	08/31/2026	INV PD		freon
66373 INVOICE:282061	270024	08/19/2026		270819	85709	229.32	229.32	08/31/2026	INV PD		supplies
630280 CENTRAL RESTAURANT PRODUCTS						1,545.47					
66072 INVOICE:644717	270092	08/05/2026		FS270805	85572	3,888.00	3,888.00	08/19/2026	INV PD		replace lunch
66073 INVOICE:644753	270092	08/05/2026		FS270805	85572	1,154.95	1,154.95	08/19/2026	INV PD		replace lunch
30355 CHARDON LABORATORIES, INC						5,042.95					
66335 INVOICE:088275		08/19/2026		270819	85710	285.00	285.00	08/31/2026	INV PD		MIDDLE SCHOOL
66336 INVOICE:089030		08/19/2026		270819	85710	350.00	350.00	08/31/2026	INV PD		CAREER CENTER
30560 CLARK BEVERAGE GROUP, INC						635.00					
66333 INVOICE:7857699		08/19/2026		270819	85711	972.00	972.00	08/31/2026	INV PD		BEVERAGE SUPP
30548 ANDY CLOSE											
66165 INVOICE:072026		08/07/2026		270808	85605	79.90	79.90	08/21/2026	INV PD		LEADERSHIP RE
30636 COMMERCIAL ROOFING PROS											
66095 INVOICE:1089	261896	08/07/2026		270807	85585	180,932.50	180,932.50	08/21/2026	INV PD		ROOFING PROJE

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
30700 COMPTON BATTERY CO											
66269	270281	08/13/2026		270813	85671	575.44	575.44	08/27/2026	INV	PD	Maintenance D
INVOICE:84531 CHECKDATE:08/13/2026											
30804 LOVING GUIDANCE LLC											
66440		08/25/2026		270825	85753	5,580.00	5,580.00	09/01/2026	INV	PD	PROFESSIONAL
INVOICE:2168945 CHECKDATE:08/25/2026											
20010 CPG CONSOLIDATED PAPER GROUP, INC											
66194	270022	08/07/2026		270808	85596	2,611.56	2,611.56	08/21/2026	INV	PD	supplies
INVOICE:426723 CHECKDATE:08/11/2026											
66195	270022	08/07/2026		270808	85596	2,362.40	2,362.40	08/21/2026	INV	PD	supplies
INVOICE:427121 CHECKDATE:08/11/2026											
66196	270022	08/07/2026		270808	85596	585.10	585.10	08/21/2026	INV	PD	supplies
INVOICE:426723A CHECKDATE:08/11/2026											
66243	270022	08/07/2026		270808	85596	1,090.05	1,090.05	08/21/2026	INV	PD	supplies
INVOICE:427616 CHECKDATE:08/11/2026											
66244	270022	08/07/2026		270808	85596	322.47	322.47	08/21/2026	INV	PD	supplies
INVOICE:427442 CHECKDATE:08/11/2026											
66362	270196	08/19/2026		270819	85705	123.24	123.24	08/31/2026	INV	PD	supplies
INVOICE:426723B CHECKDATE:08/19/2026											
66363	270196	08/19/2026		270819	85705	41.63	41.63	08/31/2026	INV	PD	supplies
INVOICE:427616A CHECKDATE:08/19/2026											
66364	270196	08/19/2026		270819	85705	4,424.50	4,424.50	08/31/2026	INV	PD	supplies
INVOICE:427978 CHECKDATE:08/19/2026											
66365	270196	08/19/2026		270819	85705	267.50	267.50	08/31/2026	INV	PD	supplies
INVOICE:427984 CHECKDATE:08/19/2026											
66424	270196	08/25/2026		270825	85750	1,248.31	1,248.31	09/01/2026	INV	PD	supplies
INVOICE:426823C CHECKDATE:08/25/2026											
66425	270196	08/25/2026		270825	85750	942.99	942.99	09/01/2026	INV	PD	supplies
INVOICE:427978A CHECKDATE:08/25/2026											
66426	270196	08/25/2026		270825	85750	3,960.15	3,960.15	09/01/2026	INV	PD	supplies
INVOICE:428436 CHECKDATE:08/25/2026											
						17,979.90					
40009 DANVILLE OFFICE EQUIPMENT											
66141		08/07/2026		270808	85606	227.80	227.80	08/21/2026	INV	PD	POSTER PRINTE
INVOICE:160698 CHECKDATE:08/11/2026											
66205		08/07/2026		270808	85606	73.71	73.71	08/21/2026	INV	PD	CENTRAL OFFIC
INVOICE:160841 CHECKDATE:08/11/2026											
66216		08/07/2026		270808	85606	223.44	223.44	08/21/2026	INV	PD	CENTRAL OFFIC
INVOICE:160700 CHECKDATE:08/11/2026											
66296	270146	08/13/2026		270813	85673	900.00	900.00	08/27/2026	INV	PD	copy paper
INVOICE:1448514 CHECKDATE:08/13/2026											
66393		08/25/2026		270825	85754	33.14	33.14	09/01/2026	INV	PD	ECE DEPT
INVOICE:162142 CHECKDATE:08/25/2026											
66394		08/25/2026		270825	85754	348.13	348.13	09/01/2026	INV	PD	CENTRAL OFFIC
INVOICE:162143 CHECKDATE:08/25/2026											

TAYLOR COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
40064 DARNELL DAVIS						1,806.22					
66062 INVOICE:072026		08/05/2026		FS270805	85563	30.08	30.08	08/19/2026	INV PD		JULY MILEAGE
40100 DELTA DENTAL PLAN OF KENTUCKY											
66217 INVOICE:082026		08/07/2026		270808	85607	510.81	510.81	08/21/2026	INV PD		AUGUST 2026 D
40239 DUO BROADBAND											
66303 INVOICE:00008074951		08/13/2026		270813	85674	808.75	808.75	08/27/2026	INV PD		TCHS INTERNET
50105 EDMONTUM											
66200 INVOICE:32664504	270198	08/07/2026		270808	85608	35,000.00	35,000.00	08/21/2026	INV PD		Courseware an
50151 ELITE PRODUCTS GROUP											
66300 INVOICE:34611	270230	08/13/2026		270813	85675	18,999.00	18,999.00	08/27/2026	INV PD		5X10 WELDING
50169 ELSEVIER											
66378 INVOICE:50273DH0	270130	08/19/2026		270819	85713	1,113.24	1,113.24	08/31/2026	INV PD		MOSBY'S TEXBO
50223 ENCORE TECHNOLOGIES											
66334 INVOICE:082116	270088	08/19/2026		270819	85714	1,217.67	1,217.67	08/31/2026	INV PD		TECHNOLOGY
50200 EPES SOFTWARE, INC.											
66121 INVOICE:18795	270147	08/07/2026		270808	85609	179.00	179.00	08/21/2026	INV PD		Activity Fund
50241 EVAPAR											
66214 INVOICE:0700120	270136	08/07/2026		270808	85610	325.41	325.41	08/21/2026	INV PD		ASSY PCB PWR
60025 FAMILY RESOURCE & YOUTH SERVICES COALITION OF KY											
66429 INVOICE:72594737	270372	08/25/2026		270825	85755	175.00	175.00	09/01/2026	INV PD		FALL INSTITUT
60161 RJ FLANNERY, INC.											
66239	270061	08/07/2026		270808	85611	1,178.96	1,178.96	08/21/2026	INV PD		REDBOOK TRAIN

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:6271		CHECKDATE:08/11/2026									
60180 FOLLETT LIBRARY RESOURCES											
66173	270216	08/07/2026		270808	85612	1,191.75	1,191.75	08/21/2026	INV	PD	ACCESSIT Libr
INVOICE:1620187		CHECKDATE:08/11/2026									
66406		08/25/2026		270825	85756	1,191.75	1,191.75	09/01/2026	INV	PD	TCHS LIBRARY
INVOICE:1620187A		CHECKDATE:08/25/2026									
						2,383.50					
60182 FOLLETT SCHOOL SOLUTIONS INC											
66297	270219	08/13/2026		270813	85676	1,191.75	1,191.75	08/27/2026	INV	PD	yearly subscr
INVOICE:1620187		CHECKDATE:08/13/2026									
220145 FORCHT BANK											
66102	270062	08/07/2026		270808	85660	2,209.00	2,209.00	08/21/2026	INV	PD	ROOMS DISTRIC
INVOICE:1398332		CHECKDATE:08/11/2026									
66103		08/07/2026		270808	85660	426.49	426.49	08/21/2026	INV	PD	MAIN EVENT LE
INVOICE:492484		CHECKDATE:08/11/2026									
66104	270142	08/07/2026		270808	85660	5,471.36	5,471.36	08/21/2026	INV	PD	CK PREP
INVOICE:2596365		CHECKDATE:08/11/2026									
66105	270152	08/07/2026		270808	85660	500.00	500.00	08/21/2026	INV	PD	Hardware for
INVOICE:082026		CHECKDATE:08/11/2026									
66106		08/07/2026		270808	85660	600.14	600.14	08/21/2026	INV	PD	MEAL ADMIN RE
INVOICE:40004		CHECKDATE:08/11/2026									
66107	270124	08/07/2026		270808	85660	397.00	397.00	08/21/2026	INV	PD	BISCUIT BELLY
INVOICE:MW9369		CHECKDATE:08/11/2026									
66108		08/07/2026		270808	85660	458.34	458.34	08/21/2026	INV	PD	KSBA SUMMER L
INVOICE:9641		CHECKDATE:08/11/2026									
66109		08/07/2026		270808	85660	89.97	89.97	08/21/2026	INV	PD	OUTDOOR CORDS
INVOICE:82026		CHECKDATE:08/11/2026									
66110	270097	08/07/2026		270808	85660	796.00	796.00	08/21/2026	INV	PD	PRO PRESENTER
INVOICE:11152		CHECKDATE:08/11/2026									
66111		08/07/2026		270808	85660	623.20	623.20	08/21/2026	INV	PD	POOL CHEMICAL
INVOICE:0028298782-001		CHECKDATE:08/11/2026									
						11,571.50					
60206 JORDAN FORD											
66076		08/05/2026		FS270805	85564	80.00	80.00	08/19/2026	INV	PD	HEALTH DEPT S
INVOICE:072026		CHECKDATE:08/05/2026									
60211 FOWLER BELL PLLC											
66138	270050	08/07/2026		270808	85613	1,400.00	1,400.00	08/21/2026	INV	PD	Subscription
INVOICE:26-27		CHECKDATE:08/11/2026									
66139		08/07/2026		270808	85613	787.50	787.50	08/21/2026	INV	PD	TERESA COMBS
INVOICE:1		CHECKDATE:08/11/2026									
						2,187.50					
31030 GADDCO INC/dba CREATIONS											
66248	270160	08/13/2026		270813	85672	92.00	92.00	08/27/2026	INV	PD	Classroom sig

TAYLOR COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:27968			CHECKDATE:08/13/2026								
66318	270229	08/19/2026		270819	85712	676.50	676.50	08/31/2026	INV	PD	Attendance Ba
INVOICE:27927			CHECKDATE:08/19/2026								
66356	270045	08/19/2026		270819	85712	17.00	17.00	08/31/2026	INV	PD	HALLWAY/ROOMI
INVOICE:28033			CHECKDATE:08/19/2026								
66357	270045	08/19/2026		270819	85712	187.00	187.00	08/31/2026	INV	PD	HALLWAY/ROOMI
INVOICE:27969			CHECKDATE:08/19/2026								
						972.50					
70207 CHRIS GOODIN											
66387		08/19/2026		270819	85715	79.90	79.90	08/31/2026	INV	PD	LEADERSHIP RE
INVOICE:072026			CHECKDATE:08/19/2026								
671000 GORDON FOOD SERVICE, INC											
66065	270176	08/05/2026		FS270805	85573	30,000.00	30,000.00	08/19/2026	INV	PD	Food and supp
INVOICE:082026			CHECKDATE:08/05/2026								
66066	270175	08/05/2026		FS270805	85573	25,532.20	25,532.20	08/19/2026	INV	PD	Food and supp
INVOICE:0826			CHECKDATE:08/05/2026								
66074	270015	08/05/2026		FS270805	85573	28,692.42	28,692.42	08/19/2026	INV	PD	food and supp
INVOICE:072026A			CHECKDATE:08/05/2026								
66313	270175	08/17/2026		FS270817	85698	38,885.44	38,885.44	08/31/2026	INV	PD	Food and supp
INVOICE:826			CHECKDATE:08/17/2026								
66314	270175	08/17/2026		FS270817	85698	36,814.89	36,814.89	08/31/2026	INV	PD	Food and supp
INVOICE:AUG2026			CHECKDATE:08/17/2026								
66332	270324	08/19/2026		270819	85744	7,832.97	7,832.97	08/31/2026	INV	PD	AUGUST CK CAF
INVOICE:C082026			CHECKDATE:08/19/2026								
						167,757.92					
70320 GREATAMERICA FINANCIAL SVCS.											
66150		08/07/2026		270808	85614	162.00	162.00	08/21/2026	INV	PD	MAILING SYSTE
INVOICE:42620614			CHECKDATE:08/11/2026								
70348 GREEN COUNTY BOARD OF EDUCATION											
66201	270150	08/07/2026		270808	85617	78.00	78.00	08/21/2026	INV	PD	CDL
INVOICE:7282026			CHECKDATE:08/11/2026								
70324 GREEN RIVER PARTY RENTALS INC											
66203		08/07/2026		270808	85615	325.00	325.00	08/21/2026	INV	PD	bahama breeze
INVOICE:0000013			CHECKDATE:08/11/2026								
70343 GREEN RIVER REGIONAL ED COOP											
66137	261626	08/07/2026		270808	85616	210.00	210.00	08/21/2026	INV	PD	Calibrating o
INVOICE:172472			CHECKDATE:08/11/2026								
66155		08/07/2026		270808	85616	6,155.40	6,155.40	08/21/2026	INV	PD	26-27 DISTRIC
INVOICE:21365			CHECKDATE:08/11/2026								
						6,365.40					
80020 H & W DUKES SPORTS											

TAYLOR COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
66261	270159	08/13/2026		270813	85677	960.50		960.50	08/27/2026	INV	PD	Opening Day S
INVOICE:41358 CHECKDATE:08/13/2026												
66282	270167	08/13/2026		270813	85677	300.00		300.00	08/27/2026	INV	PD	OPENING DAY T
INVOICE:41426 CHECKDATE:08/13/2026												
66371	270260	08/19/2026		270819	85716	848.00		848.00	08/31/2026	INV	PD	staff shirts
INVOICE:41422 CHECKDATE:08/19/2026												
						2,108.50						
80131 JON HALL												
66064		08/05/2026		FS270805	85565	600.00		600.00	08/19/2026	INV	PD	CASH START UP
INVOICE:08042026 CHECKDATE:08/05/2026												
66067		08/05/2026		FS270805	85566	238.76		238.76	08/19/2026	INV	PD	JULY MILEAGE
INVOICE:072026 CHECKDATE:08/05/2026												
						838.76						
80163 KAREN DIANNE HARRIS												
66164		08/07/2026		270808	85619	79.90		79.90	08/21/2026	INV	PD	LEADERSHIP RE
INVOICE:072026 CHECKDATE:08/11/2026												
140024 HAYDON MATERIALS, LLC												
66241		08/07/2026		270808	85633	93.44		93.44	08/21/2026	INV	PD	POOL
INVOICE:99866 CHECKDATE:08/11/2026												
80021 HMM EDUCATION COMPANY												
66152	270099	08/07/2026		270808	85618	7,560.00		7,560.00	08/21/2026	INV	PD	WRITABLE SECO
INVOICE:956530290 CHECKDATE:08/11/2026												
66399	270100	08/25/2026		270825	85757	6,727.16		6,727.16	09/01/2026	INV	PD	INTO LITERATU
INVOICE:956530288/956538205 CHECKDATE:08/25/2026												
						14,287.16						
90041 INDIANA TRAILER CO												
66246	270273	08/11/2026		270811	85665	8,715.00		8,715.00	08/25/2026	INV	PD	2026 ANVIL TR
INVOICE:00311 CHECKDATE:08/11/2026												
90069 infoHandler.com												
66421		08/25/2026		270825	85758	121.31		121.31	09/01/2026	INV	PD	MEDICAID
INVOICE:28718 CHECKDATE:08/25/2026												
30051 JOE CALHOUN												
66081	270227	08/06/2026		270806	85577	2,400.00		2,400.00	08/06/2026	INV	PD	CONCRETE LABO
INVOICE:082026 CHECKDATE:08/06/2026												
100164 JOHNSON CONTROLS, INC.												
66099		08/07/2026		270808	85620	2,216.10		2,216.10	08/21/2026	INV	PD	AG CENTER
INVOICE:25483419 CHECKDATE:08/11/2026												
66100		08/07/2026		270808	85620	948.00		948.00	08/21/2026	INV	PD	POOL HOUSE
INVOICE:25579767 CHECKDATE:08/11/2026												

TAYLOR COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66232		08/07/2026		270808	85620	3,400.00	3,400.00	08/21/2026	INV	PD	BAM CARNEY CE
INVOICE:25580711		CHECKDATE:08/11/2026									
66233		08/07/2026		270808	85620	1,448.00	1,448.00	08/21/2026	INV	PD	AG CENTER
INVOICE:25580712		CHECKDATE:08/11/2026									
66278		08/13/2026		270813	85678	420.00	420.00	08/27/2026	INV	PD	TCMS
INVOICE:25558349		CHECKDATE:08/13/2026									
66283		08/13/2026		270813	85678	715.00	715.00	08/27/2026	INV	PD	TCHS FIELD HO
INVOICE:25582148		CHECKDATE:08/13/2026									
						9,147.10					
110094 KASA											
66344	270119	08/19/2026		270819	85718	449.00	449.00	08/31/2026	INV	PD	2026 ANNUAL L
INVOICE:R246262		CHECKDATE:08/19/2026									
110095 KASS											
66234		08/07/2026		270808	85621	1,750.00	1,750.00	08/21/2026	INV	PD	KASS DUES 26-
INVOICE:127283		CHECKDATE:08/11/2026									
110540 KSBA											
66230		08/07/2026		270808	85626	5,175.00	5,175.00	08/21/2026	INV	PD	CUSTOM POLICY
INVOICE:27-00377		CHECKDATE:08/11/2026									
110019 KASA/KDPP											
66345	270120	08/19/2026		270819	85717	370.00	370.00	08/31/2026	INV	PD	2026 DKPP INS
INVOICE:R246341		CHECKDATE:08/19/2026									
110029 MARK KEARNEY											
66063		08/05/2026		FS270805	85567	125.80	125.80	08/19/2026	INV	PD	JULY MILEAGE
INVOICE:072026		CHECKDATE:08/05/2026									
110139 KENTUCKY EMPLOYER'S MUTUAL INSURANCE											
66245		08/07/2026		270808	85622	2,243.56	2,243.56	08/21/2026	INV	PD	25-26 AUDIT A
INVOICE:3168711		CHECKDATE:08/11/2026									
992801 KENTUCKY STATE TREASURER											
66405		08/25/2026		270825	85775	26,672.19	26,672.19	09/01/2026	INV	PD	AUGUST 2026 F
INVOICE:082026		CHECKDATE:08/25/2026									
110281 KERR OFFICE PLUS											
66193		08/07/2026		270808	85623	15.00	15.00	08/21/2026	INV	PD	bus garage
INVOICE:359481		CHECKDATE:08/11/2026									
110407 KIDS FIRST EDUCATION, LLC											
66144	270165	08/07/2026		270808	85624	32,000.00	32,000.00	08/21/2026	INV	PD	HQIR-TEACHER
INVOICE:15815		CHECKDATE:08/11/2026									
66398	270277	08/25/2026		270825	85760	4,000.00	4,000.00	09/01/2026	INV	PD	2.5 coaching

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:15973				CHECKDATE:08/25/2026							
110449 KNIFLEY AG SUPPLY						36,000.00					
66131		08/07/2026		270808	85625	39.37	39.37	08/21/2026	INV PD		KEYS AND TAGS
INVOICE:17996				CHECKDATE:08/11/2026							
66439	270026	08/25/2026		270825	85761	239.00	239.00	09/01/2026	INV PD		supplies
INVOICE:18199				CHECKDATE:08/25/2026							
190600 KY TRADITIONS PRINTING, INC						278.37					
66135	270127	08/07/2026		270808	85648	312.83	312.83	08/21/2026	INV PD		Inspection bo
INVOICE:44398				CHECKDATE:08/11/2026							
66136	270127	08/07/2026		270808	85648	475.50	475.50	08/21/2026	INV PD		Inspection bo
INVOICE:44381				CHECKDATE:08/11/2026							
110260 KENTUCKY UTILITIES COMPANY						788.33					
66277		08/13/2026		270813	85679	38,721.34	38,721.34	08/27/2026	INV PD		UTILITIES
INVOICE:72026				CHECKDATE:08/13/2026							
66342		08/19/2026		270819	85719	672.89	672.89	08/31/2026	INV PD		UTILITIES
INVOICE:726				CHECKDATE:08/19/2026							
66410		08/25/2026		270825	85759	1,825.28	1,825.28	09/01/2026	INV PD		JULY 2026 UTI
INVOICE:072026a				CHECKDATE:08/25/2026							
120016 LAKESHORE LEARNING MATERIALS						41,219.51					
66391	270252	08/25/2026		270825	85762	700.64	700.64	09/01/2026	INV PD		Zip, Snap & B
INVOICE:94469070				CHECKDATE:08/25/2026							
66420	270269	08/25/2026		270825	85762	392.78	392.78	09/01/2026	INV PD		Baby Doll Bla
INVOICE:94469069				CHECKDATE:08/25/2026							
120027 LAMPO GROUP, INC						1,093.42					
66368	270262	08/19/2026		270819	85720	249.90	249.90	08/31/2026	INV PD		RAMSEY SOLUTI
INVOICE:3478985				CHECKDATE:08/19/2026							
120049 LEAF											
66325		08/19/2026		270819	85721	137.51	137.51	08/31/2026	INV PD		CK PREP
INVOICE:20749659				CHECKDATE:08/19/2026							
66326		08/19/2026		270819	85721	136.72	136.72	08/31/2026	INV PD		CAREER CENTER
INVOICE:20749660				CHECKDATE:08/19/2026							
120091 LEE'S FAMOUS RECIPE						274.23					
66247	270302	08/13/2026		270813	85681	400.00	400.00	08/27/2026	INV PD		KHSAA REGION
INVOICE:2052				CHECKDATE:08/13/2026							

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
120148 JASON L. LINDSEY												
66215	270104	08/07/2026		270808	85627	500.00		500.00	08/21/2026	INV	PD	STEM Anti-dru
INVOICE:20261028						CHECKDATE:08/11/2026						
66416	270374	08/25/2026		270825	85763	400.00		400.00	09/01/2026	INV	PD	assembly for
INVOICE:202610282						CHECKDATE:08/25/2026						
						900.00						
120295 LOWE'S COMPANIES INC												
66180	270232	08/07/2026		270808	85628	252.21		252.21	08/21/2026	INV	PD	PARKING STOPS
INVOICE:88116						CHECKDATE:08/11/2026						
66240	270197	08/07/2026		270808	85629	270.76		270.76	08/21/2026	INV	PD	pool supplies
INVOICE:77487						CHECKDATE:08/11/2026						
66272	270027	08/13/2026		270813	85682	1,116.28		1,116.28	08/27/2026	INV	PD	CEILING TILES
INVOICE:72026						CHECKDATE:08/13/2026						
66273	270027	08/13/2026		270813	85682	2,376.82		2,376.82	08/27/2026	INV	PD	supplies
INVOICE:726						CHECKDATE:08/13/2026						
						4,016.07						
120333 JAMES LUTTRELL												
66375		08/19/2026		270819	85722	518.05		518.05	08/31/2026	INV	PD	K9 DOG ROWDY
INVOICE:168614						CHECKDATE:08/19/2026						
120336 LYNN IMAGING												
66145	270192	08/07/2026		270808	85630	1,500.00		1,500.00	08/21/2026	INV	PD	50049 PR DIGI
INVOICE:L1346854						CHECKDATE:08/11/2026						
130009 MACKIN BOOK COMPANY												
66339	270220	08/19/2026		270819	85723	750.00		750.00	08/31/2026	INV	PD	via shared di
INVOICE:68955KY-SDC26-27						CHECKDATE:08/19/2026						
130285 MASTER SEAL & STRIPING, INC.												
66096	261807	08/07/2026		270807	85586	2,987.57		2,987.57	08/21/2026	INV	PD	parking lot s
INVOICE:100122-565						CHECKDATE:08/11/2026						
160020 MASTER SUPPLY												
66146	270027	08/07/2026		270808	85637	399.92		399.92	08/21/2026	INV	PD	supplies
INVOICE:91546						CHECKDATE:08/11/2026						
66147	270027	08/07/2026		270808	85637	739.14		739.14	08/21/2026	INV	PD	supplies
INVOICE:81301						CHECKDATE:08/11/2026						
66148	270027	08/07/2026		270808	85637	814.72		814.72	08/21/2026	INV	PD	supplies
INVOICE:89851						CHECKDATE:08/11/2026						
66179	270028	08/07/2026		270808	85637	2,406.67		2,406.67	08/21/2026	INV	PD	supplies
INVOICE:072026						CHECKDATE:08/11/2026						
						4,360.45						
130300 MCCORMICK'S												
66427	270243	08/25/2026		270825	85764	4,346.91		4,346.91	09/01/2026	INV	PD	UNIFORMS

TAYLOR COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:479641		CHECKDATE:08/25/2026									
130614 MID STATE EQUIPMENT, LLC											
66361	270370	08/19/2026		270819	85725	325.00	325.00	08/31/2026	INV PD		LIFT RENTAL T
INVOICE:5869		CHECKDATE:08/19/2026									
160420 MILLER COMPANY INC											
66186	270048	08/07/2026		270808	85641	837.45	837.45	08/21/2026	INV PD		SHARP COPIER
INVOICE:493944		CHECKDATE:08/11/2026									
130484 MILLER PEST CONTROL											
66329		08/19/2026		270819	85724	260.00	260.00	08/31/2026	INV PD		PEST CONTROL
INVOICE:082026		CHECKDATE:08/19/2026									
130488 JOANIE MILLER											
66069		08/05/2026		FS270805	85568	58.20	58.20	08/19/2026	INV PD		JULY MILEAGE/
INVOICE:072026		CHECKDATE:08/05/2026									
130565 MR GATTI'S OF CAMPBELLSVILLE											
66213		08/07/2026		270808	85631	31.96	31.96	08/21/2026	INV PD		POOL CONCESSI
INVOICE:647		CHECKDATE:08/11/2026									
140173 NEWSELA, INC											
66208	270151	08/07/2026		270808	85634	2,508.00	2,508.00	08/21/2026	INV PD		2026-2027 PRO
INVOICE:59756		CHECKDATE:08/11/2026									
140174 LESLEY NEWTON											
66218		08/07/2026		270808	85635	200.16	200.16	08/21/2026	INV PD		GRREC
INVOICE:72026		CHECKDATE:08/11/2026									
140198 MARIAH NICHOLAS											
66212		08/07/2026		270808	85636	200.24	200.24	08/21/2026	INV PD		GRREC
INVOICE:72026		CHECKDATE:08/11/2026									
140199 NOBLE LOCKSMITH OF THE HEARTLAND											
66438	270357	08/25/2026		270825	85765	200.00	200.00	09/01/2026	INV PD		rekey door lo
INVOICE:294		CHECKDATE:08/25/2026									
150079 KARLEIGH OLIVER											
66305		08/14/2026		270814	85694	1,000.00	1,000.00	08/28/2026	INV PD		GARY SEABORNE
INVOICE:082026		CHECKDATE:08/14/2026									
160103 PARTS TOWN, LLC											
66312	270275	08/17/2026		FS270817	85696	854.48	854.48	08/31/2026	INV PD		Replacement o

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:509784015		CHECKDATE:08/17/2026										
160132 JANET PEAKE												
66130		08/07/2026		270808	85638	94.12		94.12	08/21/2026	INV PD		UPDATE DRIVER
INVOICE:082026		CHECKDATE:08/11/2026										
160133 PEARSON EDUCATION												
66419	270056	08/25/2026		270825	85766	7,285.00		7,285.00	09/01/2026	INV PD		Aimsweb Plus-
INVOICE:32077715		CHECKDATE:08/25/2026										
160234 PHILLIPS												
66204	270030	08/07/2026		270808	85639	14.00		14.00	08/21/2026	INV PD		supplies
INVOICE:726		CHECKDATE:08/11/2026										
160301 PITNEY BOWES GLOBAL FINANCIAL SERVICES												
66091	270046	08/06/2026		270806	85579	338.61		338.61	08/06/2026	INV PD		3 ink cartrid
INVOICE:1029730702		CHECKDATE:08/06/2026										
66319	270248	08/19/2026		270819	85727	225.74		225.74	08/31/2026	INV PD		Red Ink for p
INVOICE:1029905174		CHECKDATE:08/19/2026										
						564.35						
160426 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC												
66093		08/06/2026		270806	85580	222.42		222.42	08/06/2026	INV PD		LEASE
INVOICE:332283260		CHECKDATE:08/06/2026										
66124	270049	08/07/2026		270808	85642	199.53		199.53	08/21/2026	INV PD		POSTAGE METER
INVOICE:3323005919		CHECKDATE:08/11/2026										
						421.95						
160357 POMP'S TIRE SERVICE INC.												
66292	270164	08/13/2026		270813	85685	2,876.00		2,876.00	08/27/2026	INV PD		TIRES
INVOICE:2250022777		CHECKDATE:08/13/2026										
790700 PRAIRIE FARMS DAIRY												
66061	270017	08/05/2026		FS270805	85574	89,157.20		89,157.20	08/19/2026	INV PD		Milk SFSP
INVOICE:072026		CHECKDATE:08/05/2026										
170051 QUINN, ERIC												
66220		08/07/2026		270808	85643	669.98		669.98	08/21/2026	INV PD		SCM TRAINING
INVOICE:072026		CHECKDATE:08/11/2026										
66221		08/07/2026		270808	85643	138.18		138.18	08/21/2026	INV PD		SCM TRAINING
INVOICE:0726		CHECKDATE:08/11/2026										
						808.16						
180128 RAPTOR TECHNOLOGIES												
66120	270121	08/07/2026		270808	85644	1,975.05		1,975.05	08/21/2026	INV PD		SMART PASS HA
INVOICE:275400		CHECKDATE:08/11/2026										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180315 RAY ROBERTS, DC											
66385		08/19/2026		270819	85728	90.00	90.00	08/31/2026	INV PD	DOT	PHYSICAL
INVOICE:2917		CHECKDATE:08/19/2026									
66436		08/25/2026		270825	85767	90.00	90.00	09/01/2026	INV PD	DOT	PHYSICAL
INVOICE:08122026		CHECKDATE:08/25/2026									
						180.00					
190165 SCHILLER HARDWARE											
66156	270126	08/07/2026		270808	85645	104.37	104.37	08/21/2026	INV PD		door core (M
INVOICE:709344		CHECKDATE:08/11/2026									
190211 SCHOOL SPECIALTY INC											
66250	270157	08/13/2026		270813	85686	74.66	74.66	08/27/2026	INV PD		Ivy Neal- Bin
INVOICE:208137351370		CHECKDATE:08/13/2026									
66258	270155	08/13/2026		270813	85686	77.34	77.34	08/27/2026	INV PD		Envelopes for
INVOICE:208137352023		CHECKDATE:08/13/2026									
66259	270154	08/13/2026		270813	85686	4.42	4.42	08/27/2026	INV PD		Red Pocket fo
INVOICE:208137343232		CHECKDATE:08/13/2026									
66260	270154	08/13/2026		270813	85686	187.13	187.13	08/27/2026	INV PD		Red Pocket fo
INVOICE:208137351565		CHECKDATE:08/13/2026									
66322	270241	08/19/2026		270819	85729	241.00	241.00	08/31/2026	INV PD		10 rolls of l
INVOICE:208137447290		CHECKDATE:08/19/2026									
66347	270209	08/19/2026		270819	85729	273.96	273.96	08/31/2026	INV PD		12 pkgs--oran
INVOICE:208137413336		CHECKDATE:08/19/2026									
66354	270186	08/19/2026		270819	85729	53.74	53.74	08/31/2026	INV PD		K. SCALOS--la
INVOICE:208137412398		CHECKDATE:08/19/2026									
66355	270186	08/19/2026		270819	85729	4.94	4.94	08/31/2026	INV PD		K. SCALOS--la
INVOICE:208137429507		CHECKDATE:08/19/2026									
66401	270242	08/25/2026		270825	85768	199.97	199.97	09/01/2026	INV PD		Classroom Sup
INVOICE:1058848219		CHECKDATE:08/25/2026									
66446	270240	08/25/2026		270825	85768	89.29	89.29	09/01/2026	INV PD		Ciji Blair-Pa
INVOICE:308104926143		CHECKDATE:08/25/2026									
						1,206.45					
190386 SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC											
66094		08/07/2026		270807	85587	4,695.04	4,695.04	08/21/2026	INV PD		BROADWAY CAMP
INVOICE:4A		CHECKDATE:08/11/2026									
190390 SHERWIN WILLIAMS CO											
66123	270210	08/07/2026		270808	85647	467.02	467.02	08/21/2026	INV PD		2 gallons-red
INVOICE:082026		CHECKDATE:08/11/2026									
66166		08/07/2026		270808	85647	116.00	116.00	08/21/2026	INV PD		TCPC PAINT
INVOICE:5287-3		CHECKDATE:08/11/2026									
66169		08/07/2026		270808	85647	105.45	105.45	08/21/2026	INV PD		TCHS PAINT
INVOICE:51032111000726		CHECKDATE:08/11/2026									
66170		08/07/2026		270808	85647	14.53	14.53	08/21/2026	INV PD		TCPC PAINT
INVOICE:698766131480726		CHECKDATE:08/11/2026									
66178	270140	08/07/2026		270808	85647	81.24	81.24	08/21/2026	INV PD		paint and sup
INVOICE:48954111000726		CHECKDATE:08/11/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
66370	270264	08/19/2026		270819	85730	290.00		290.00	08/31/2026	INV	PD	PAINT FOR BUI
INVOICE:57716111000826												
CHECKDATE:08/19/2026												
190442 SIGN GYPSIES						1,074.24						
66417	270323	08/25/2026		270825	85769	150.00		150.00	09/01/2026	INV	PD	YARD SIGNS
INVOICE:4590												
CHECKDATE:08/25/2026												
190647 SOUTHERN OHIO BUS SEATING												
66317	270320	08/19/2026		270819	85731	2,925.00		2,925.00	08/31/2026	INV	PD	Seat Covers
INVOICE:12961												
CHECKDATE:08/19/2026												
190782 SPANGLER MEDIA												
66207	270143	08/07/2026		270808	85649	1,500.00		1,500.00	08/21/2026	INV	PD	TCHS GYM SOUN
INVOICE:1470												
CHECKDATE:08/11/2026												
190797 NICOLE SPARROW												
66077		08/05/2026		FS270805	85569	80.00		80.00	08/19/2026	INV	PD	HEALTH DEPT S
INVOICE:072026												
CHECKDATE:08/05/2026												
190832 STEP CG, LLC												
66323	270103	08/19/2026		270819	85732	6,450.32		6,450.32	08/31/2026	INV	PD	TECHNOLOGY
INVOICE:120372												
CHECKDATE:08/19/2026												
190892 SUN COUNTRY POOLS												
66117	270195	08/07/2026		270808	85650	59.98		59.98	08/21/2026	INV	PD	pool supplies
INVOICE:51673												
CHECKDATE:08/11/2026												
66118	270195	08/07/2026		270808	85650	119.96		119.96	08/21/2026	INV	PD	pool supplies
INVOICE:51018												
CHECKDATE:08/11/2026												
66242	270070	08/07/2026		270808	85650	239.92		239.92	08/21/2026	INV	PD	pool supplies
INVOICE:51746												
CHECKDATE:08/11/2026												
190965 SWAFFORD SIGNS						419.86						
66115		08/07/2026		270808	85652	1,020.00		1,020.00	08/21/2026	INV	PD	SRO'S DECAL O
INVOICE:072026												
CHECKDATE:08/11/2026												
66437		08/25/2026		270825	85770	25.00		25.00	09/01/2026	INV	PD	K9 CAR DECALS
INVOICE:08192026												
CHECKDATE:08/25/2026												
190964 SWIM PRO SERVICE AND SUPPLY						1,045.00						
66128	270132	08/07/2026		270808	85651	4,702.68		4,702.68	08/21/2026	INV	PD	CHEMICALS FOR
INVOICE:10560												
CHECKDATE:08/11/2026												
200223 TAYLOR CO SHERIFF/Dickie Benningfield												
66082		08/06/2026		270806	85581	4.48		4.48	08/06/2026	INV	PD	COLLECTION FE

TAYLOR COUNTY BOARD OF EDUCATION



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:072026		CHECKDATE:08/06/2026									
800080 TAYLOR CO. BD. OF EDUCATION											
66078		08/05/2026		FS270805	85575	12,766.30	12,766.30	08/19/2026	INV	PD	JULY 2026 IND
INVOICE:072026		CHECKDATE:08/05/2026									
200225 TAYLOR CO TIRE SALES, INC											
66206	270033	08/07/2026		270808	85654	225.00	225.00	08/21/2026	INV	PD	supplies
INVOICE:173695		CHECKDATE:08/11/2026									
200160 TAYLOR COUNTY HIGH SCHOOL											
66367	270212	08/19/2026		270819	85734	247.60	247.60	08/31/2026	INV	PD	IGA- food sta
INVOICE:08032026		CHECKDATE:08/19/2026									
66369	270265	08/19/2026		270819	85734	116.28	116.28	08/31/2026	INV	PD	WALMART-ROOM
INVOICE:082026		CHECKDATE:08/19/2026									
						363.88					
200220 TAYLOR COUNTY RECC											
66360	270375	08/19/2026		270819	85735	78.11	78.11	08/31/2026	INV	PD	welfare-A.R.
INVOICE:119353001		CHECKDATE:08/19/2026									
66386		08/19/2026		270819	85736	16,891.21	16,891.21	08/31/2026	INV	PD	JULY 2026 UTI
INVOICE:072026		CHECKDATE:08/19/2026									
66433		08/25/2026		270825	85771	64.43	64.43	09/01/2026	INV	PD	TCHS
INVOICE:72026		CHECKDATE:08/25/2026									
						17,033.75					
200180 TAYLOR REGIONAL HOSPITAL											
66101	270244	08/07/2026		270808	85653	100.00	100.00	08/21/2026	INV	PD	BRONZE LEVEL
INVOICE:082026		CHECKDATE:08/11/2026									
200054 TEACHER SYNERGY LLC											
66346	270307	08/19/2026		270819	85733	123.45	123.45	08/31/2026	INV	PD	3rd grade--So
INVOICE:341724199		CHECKDATE:08/19/2026									
200294 THINKLAW											
66337	270336	08/19/2026		270819	85737	450.00	450.00	08/31/2026	INV	PD	TCMS DIGITAL
INVOICE:000670		CHECKDATE:08/19/2026									
200389 TOSHIBA BUSINESS SOLUTIONS											
66080	270117	08/06/2026		270806	85582	928.01	928.01	08/06/2026	INV	PD	ANNUAL COPIER
INVOICE:5039159667		CHECKDATE:08/06/2026									
66119	270117	08/07/2026		270808	85655	2,209.64	2,209.64	08/21/2026	INV	PD	ANNUAL COPIER
INVOICE:5039510004		CHECKDATE:08/11/2026									
						3,137.65					
200391 TOSHIBA FINANCIAL SERVICES											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66089	270067	08/06/2026		270806	85583	1,582.70	1,582.70	08/06/2026	INV	PD	Copy Lease fo
INVOICE:587109422		CHECKDATE:08/06/2026									
66142		08/07/2026		270808	85656	523.58	523.58	08/21/2026	INV	PD	COPIER LEASE
INVOICE:587109745		CHECKDATE:08/11/2026									
						2,106.28					
200393 TRANE USA INC											
66276	270245	08/13/2026		270813	85687	5,316.50	5,316.50	08/27/2026	INV	PD	compressor an
INVOICE:22405393		CHECKDATE:08/13/2026									
200418 TREVIPAY - WALMART											
66070	270091	08/05/2026		FS270805	85570	200.15	200.15	08/19/2026	INV	PD	food and supp
INVOICE:d279a959		CHECKDATE:08/05/2026									
66071	270091	08/05/2026		FS270805	85570	63.61	63.61	08/19/2026	INV	PD	food and supp
INVOICE:daea803e		CHECKDATE:08/05/2026									
66098	270233	08/07/2026		270808	85657	133.78	133.78	08/21/2026	INV	PD	MISC. KITCHEN
INVOICE:2912e4d5		CHECKDATE:08/11/2026									
66125	270188	08/07/2026		270808	85657	106.12	106.12	08/21/2026	INV	PD	Open House Pr
INVOICE:2dffd4d2		CHECKDATE:08/11/2026									
66126	270188	08/07/2026		270808	85657	79.00	79.00	08/21/2026	INV	PD	Open House Pr
INVOICE:a7008038		CHECKDATE:08/11/2026									
66157	270118	08/07/2026		270808	85657	69.71	69.71	08/21/2026	INV	PD	Brooke Downey
INVOICE:5cd929bf		CHECKDATE:08/11/2026									
66238	270129	08/07/2026		270808	85657	66.54	66.54	08/21/2026	INV	PD	POOL CONCESSI
INVOICE:86d65c32		CHECKDATE:08/11/2026									
66191	270040	08/07/2026		270808	85657	150.00	150.00	08/21/2026	INV	PD	student folde
INVOICE:eaec3cb5		CHECKDATE:08/11/2026									
66192	270040	08/07/2026		270808	85657	150.00	150.00	08/21/2026	INV	PD	student folde
INVOICE:50ed34e6		CHECKDATE:08/11/2026									
66197	270129	08/07/2026		270808	85657	115.06	115.06	08/21/2026	INV	PD	POOL CONCESSI
INVOICE:c206728c		CHECKDATE:08/11/2026									
66198	270129	08/07/2026		270808	85657	96.42	96.42	08/21/2026	INV	PD	POOL CONCESSI
INVOICE:c525ba0c		CHECKDATE:08/11/2026									
66199	270110	08/07/2026		270808	85657	324.61	324.61	08/21/2026	INV	PD	FOOD FOR THE
INVOICE:7cee34bb		CHECKDATE:08/11/2026									
66158	270101	08/07/2026		270808	85657	172.71	172.71	08/21/2026	INV	PD	Hamburgers, h
INVOICE:fff59d8b		CHECKDATE:08/11/2026									
66175	270122	08/07/2026		270808	85657	146.23	146.23	08/21/2026	INV	PD	SNACKS/DRINKS
INVOICE:86b0ec7d		CHECKDATE:08/11/2026									
66187	270040	08/07/2026		270808	85657	100.00	100.00	08/21/2026	INV	PD	student folde
INVOICE:f1e1ca80		CHECKDATE:08/11/2026									
66188	270040	08/07/2026		270808	85657	150.00	150.00	08/21/2026	INV	PD	student folde
INVOICE:b6c0ecc		CHECKDATE:08/11/2026									
66189	270040	08/07/2026		270808	85657	100.00	100.00	08/21/2026	INV	PD	student folde
INVOICE:8f46f86a		CHECKDATE:08/11/2026									
66190	270040	08/07/2026		270808	85657	150.00	150.00	08/21/2026	INV	PD	student folde
INVOICE:aacf25bb		CHECKDATE:08/11/2026									
66279	270309	08/13/2026		270813	85688	238.88	238.88	08/27/2026	INV	PD	shoes for the
INVOICE:9d9afc27		CHECKDATE:08/13/2026									
66280	270110	08/13/2026		270813	85688	8.94	8.94	08/27/2026	INV	PD	FOOD FOR THE
INVOICE:1c5e9628		CHECKDATE:08/13/2026									
66281	270110	08/13/2026		270813	85688	129.20	129.20	08/27/2026	INV	PD	FOOD FOR THE
INVOICE:92260ef8		CHECKDATE:08/13/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
66306	270276	08/17/2026		FS270817	85697	171.01		171.01	08/31/2026	INV	PD	Special Diet
INVOICE:3f000be0 CHECKDATE:08/17/2026												
66307	270276	08/17/2026		FS270817	85697	56.18		56.18	08/31/2026	INV	PD	Special Diet
INVOICE:45457c9e CHECKDATE:08/17/2026												
66308	270276	08/17/2026		FS270817	85697	117.90		117.90	08/31/2026	INV	PD	Special Diet
INVOICE:bcfe4bd4 CHECKDATE:08/17/2026												
66330	270110	08/19/2026		270819	85739	223.15		223.15	08/31/2026	INV	PD	FOOD FOR THE
INVOICE:794E3203 CHECKDATE:08/19/2026												
66341	270278	08/19/2026		270819	85739	176.53		176.53	08/31/2026	INV	PD	School suppli
INVOICE:6d49f722 CHECKDATE:08/19/2026												
66359	270221	08/19/2026		270819	85739	62.00		62.00	08/31/2026	INV	PD	T. KING--file
INVOICE:4c81d9de CHECKDATE:08/19/2026												
66338	270222	08/19/2026		270819	85740	185.33		185.33	08/31/2026	INV	PD	Classroom Sup
INVOICE:082026 CHECKDATE:08/19/2026												
66392	270389	08/25/2026		270825	85772	23.38		23.38	09/01/2026	INV	PD	Parent's Choi
INVOICE:5c2beb78 CHECKDATE:08/25/2026												
66407	270410	08/25/2026		270825	85772	152.62		152.62	09/01/2026	INV	PD	FINGERNAIL CL
INVOICE:f61b0372 CHECKDATE:08/25/2026												
66408	270401	08/25/2026		270825	85772	169.74		169.74	09/01/2026	INV	PD	shoes, shorts
INVOICE:61650d8c CHECKDATE:08/25/2026												
66431	270388	08/25/2026		270825	85772	126.51		126.51	09/01/2026	INV	PD	SUPPLIES
INVOICE:7952b6dd CHECKDATE:08/25/2026												
66447	270345	08/25/2026		270825	85772	24.44		24.44	09/01/2026	INV	PD	Samantha Coom
INVOICE:c2dd1e85 CHECKDATE:08/25/2026												
66448	270345	08/25/2026		270825	85772	18.99		18.99	09/01/2026	INV	PD	Samantha Coom
INVOICE:db72ea2a CHECKDATE:08/25/2026												
66449	270345	08/25/2026		270825	85772	44.93		44.93	09/01/2026	INV	PD	Samantha Coom
INVOICE:7e714a5c CHECKDATE:08/25/2026												
66409	270416	08/25/2026		270825	85772	280.96		280.96	09/01/2026	INV	PD	TV FOR FOOTBA
INVOICE:c07dfcd4 CHECKDATE:08/25/2026												
66412	270344	08/25/2026		270825	85772	139.73		139.73	09/01/2026	INV	PD	CK CAFE SUPPL
INVOICE:2cc2d11c CHECKDATE:08/25/2026												
66413	270344	08/25/2026		270825	85772	116.68		116.68	09/01/2026	INV	PD	CK CAFE SUPPL
INVOICE:76bd8393 CHECKDATE:08/25/2026												
66414	270344	08/25/2026		270825	85772	44.08		44.08	09/01/2026	INV	PD	CK CAFE SUPPL
INVOICE:1c6e3a1a CHECKDATE:08/25/2026												
66415	270344	08/25/2026		270825	85772	174.44		174.44	09/01/2026	INV	PD	CK CAFE SUPPL
INVOICE:01b8764c CHECKDATE:08/25/2026												
66430	270388	08/25/2026		270825	85772	20.97		20.97	09/01/2026	INV	PD	SUPPLIES
INVOICE:96b4dbf3 CHECKDATE:08/25/2026												
66395	270392	08/25/2026		270825	85772	58.19		58.19	09/01/2026	INV	PD	Parents in Ac
INVOICE:36d17dac CHECKDATE:08/25/2026												
66396	270393	08/25/2026		270825	85772	92.49		92.49	09/01/2026	INV	PD	Student suppl
INVOICE:2adc57d2 CHECKDATE:08/25/2026												
66397	270110	08/25/2026		270825	85772	250.75		250.75	09/01/2026	INV	PD	FOOD FOR THE
INVOICE:054e460e CHECKDATE:08/25/2026												
66402	270311	08/25/2026		270825	85773	36.27		36.27	09/01/2026	INV	PD	classroom sup
INVOICE:294070ca/8e2ae94d CHECKDATE:08/25/2026												
						5,518.23						
210088 UNITY SCHOOL BUS PARTS												
66316	270321	08/19/2026		270819	85741	634.40		634.40	08/31/2026	INV	PD	Car Seat
INVOICE:0645180 CHECKDATE:08/19/2026												

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
220014 CODY VANMETER											
66143		08/07/2026		270808	85659	79.90	79.90	08/21/2026	INV PD		JAG SUMMER TR
INVOICE:072026		CHECKDATE:08/11/2026									
220009 LISA VANMETER											
66160		08/07/2026		270808	85658	79.90	79.90	08/21/2026	INV PD		leadership re
INVOICE:72026		CHECKDATE:08/11/2026									
20292 VERIZON											
66411		08/25/2026		270825	85751	389.16	389.16	09/01/2026	INV PD		CELL PHONES
INVOICE:6151049570		CHECKDATE:08/25/2026									
160315 WASTE CONNECTIONS OF KY											
66149		08/07/2026		270808	85640	9,802.20	9,802.20	08/21/2026	INV PD		GARBAGE PICK
INVOICE:8316730W055		CHECKDATE:08/11/2026									
66275		08/13/2026		270813	85684	68.95	68.95	08/27/2026	INV PD		GARBAGE PICK
INVOICE:3009F055L		CHECKDATE:08/13/2026									
						9,871.15					
230124 DANIEL WAYNE											
66302		08/13/2026		270813	85689	15.00	15.00	08/27/2026	INV PD		CDL RENEWAL D
INVOICE:07292026		CHECKDATE:08/13/2026									
230097 LINDSAY WAYNE											
66112		08/07/2026		270808	85661	1,118.94	1,118.94	08/21/2026	INV PD		KAAE, KACTE C
INVOICE:072026		CHECKDATE:08/11/2026									
230306 WHITE OIL COMPANY, LLC											
66132	270034	08/07/2026		270808	85662	1,169.98	1,169.98	08/21/2026	INV PD		Gas
INVOICE:135217		CHECKDATE:08/11/2026									
66289	270268	08/13/2026		270813	85691	521.85	521.85	08/27/2026	INV PD		Gas
INVOICE:135633		CHECKDATE:08/13/2026									
66384	270268	08/19/2026		270819	85743	1,083.06	1,083.06	08/31/2026	INV PD		Gas
INVOICE:136318		CHECKDATE:08/19/2026									
66435	270331	08/25/2026		270825	85774	36,531.47	36,531.47	09/01/2026	INV PD		Diesel
INVOICE:197355		CHECKDATE:08/25/2026									
66441	270268	08/25/2026		270825	85774	838.85	838.85	09/01/2026	INV PD		Gas
INVOICE:136393		CHECKDATE:08/25/2026									
						40,145.21					
230389 RYAN WILLIAMS											
66113		08/07/2026		270808	85663	43.95	43.95	08/21/2026	INV PD		KACTE CONFERE
INVOICE:072026		CHECKDATE:08/11/2026									
230396 DEANA WILLIS											
66068		08/05/2026		FS270805	85571	122.12	122.12	08/19/2026	INV PD		JULY MILEAGE/

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:072026		CHECKDATE:08/05/2026									
10198 WINDSTREAM KY EAST INC											
66083		08/06/2026		270806	85576	89.81	89.81	08/06/2026	INV PD		WEIGHT ROOM
INVOICE:7896839072026		CHECKDATE:08/06/2026									
66084		08/06/2026		270806	85576	8.84	8.84	08/06/2026	INV PD		TCMS ATTENDAN
INVOICE:4656794072026		CHECKDATE:08/06/2026									
66088	270064	08/06/2026		270806	85576	229.86	229.86	08/06/2026	INV PD		Monthly Telep
INVOICE:4699462072026		CHECKDATE:08/06/2026									
66092	270041	08/06/2026		270806	85576	155.59	155.59	08/06/2026	INV PD		PHONE SERVICE
INVOICE:4691043072026		CHECKDATE:08/06/2026									
66122	270041	08/07/2026		270808	85590	160.64	160.64	08/21/2026	INV PD		PHONE SERVICE
INVOICE:4691043082026		CHECKDATE:08/11/2026									
66151	270112	08/07/2026		270808	85590	66.06	66.06	08/21/2026	INV PD		Windstream Bi
INVOICE:4654431072026		CHECKDATE:08/11/2026									
66268		08/13/2026		270813	85667	178.82	178.82	08/27/2026	INV PD		BUS GARAGE
INVOICE:4652943082026		CHECKDATE:08/13/2026									
66299		08/13/2026		270813	85667	162.78	162.78	08/27/2026	INV PD		MONTHLY LD SE
INVOICE:7892509082026		CHECKDATE:08/13/2026									
66301		08/13/2026		270813	85667	189.96	189.96	08/27/2026	INV PD		MAINTENANCE D
INVOICE:2707893737082026		CHECKDATE:08/13/2026									
66321	270064	08/19/2026		270819	85701	240.37	240.37	08/31/2026	INV PD		Monthly Telep
INVOICE:4699462082026		CHECKDATE:08/19/2026									
66324		08/19/2026		270819	85701	102.00	102.00	08/31/2026	INV PD		CAREER CENTER
INVOICE:7896686082026		CHECKDATE:08/19/2026									
66374		08/19/2026		270819	85701	60.72	60.72	08/31/2026	INV PD		FAX LINE MAIN
INVOICE:4653248082026		CHECKDATE:08/19/2026									
66404	270112	08/25/2026		270825	85745	71.56	71.56	09/01/2026	INV PD		Windstream Bi
INVOICE:4654431082026		CHECKDATE:08/25/2026									
66428		08/25/2026		270825	85745	829.09	829.09	09/01/2026	INV PD		CENTRAL OFFIC
INVOICE:4655371082026		CHECKDATE:08/25/2026									
						2,546.10					
230517 GUY WOOD											
66294		08/13/2026		270813	85692	99.90	99.90	08/27/2026	INV PD		LEADERSHIP RE
INVOICE:072026		CHECKDATE:08/13/2026									
66295		08/13/2026		270813	85692	68.58	68.58	08/27/2026	INV PD		BREAKFAST
INVOICE:08102026		CHECKDATE:08/13/2026									
						168.48					
230537 JEREMY WOOD											
66163		08/07/2026		270808	85664	104.90	104.90	08/21/2026	INV PD		LEADERSHIP RE
INVOICE:072026		CHECKDATE:08/11/2026									
368 INVOICES						1,019,930.38					

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