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
70070 JAMES GADDIS											
66609		09/10/2026		270911	85871	720.00	720.00	09/24/2026	INV	PD	TRAFFIC CONTR
INVOICE:082026		CHECKDATE:09/15/2026									
70237 ADAIR COUNTY FIRE EXTINQUISHER SERVICE											
66900	270427	09/29/2026		290929	86004	659.50	659.50	10/13/2026	INV	PD	Fire Extingui
INVOICE:15621		CHECKDATE:09/29/2026									
10137 BRANDIE ADAMS											
66607		09/10/2026		270911	85834	39.20	39.20	09/24/2026	INV	PD	MILEAGE TO GE
INVOICE:08212026		CHECKDATE:09/15/2026									
10082 ADVANCE AUTO PARTS											
66584	270257	09/10/2026		270911	85833	113.40	113.40	09/24/2026	INV	PD	Miscellaneous
INVOICE:0868		CHECKDATE:09/15/2026									
66585	270257	09/10/2026		270911	85833	44.99	44.99	09/24/2026	INV	PD	Miscellaneous
INVOICE:0880		CHECKDATE:09/15/2026									
66586	270257	09/10/2026		270911	85833	128.00	128.00	09/24/2026	INV	PD	Miscellaneous
INVOICE:0881		CHECKDATE:09/15/2026									
66587	270257	09/10/2026		270911	85833	32.91	32.91	09/24/2026	INV	PD	Miscellaneous
INVOICE:0942		CHECKDATE:09/15/2026									
						319.30					
10077 ADVANCED SIGN WORKS											
66668	270513	09/10/2026		270911	85832	100.00	100.00	09/24/2026	INV	PD	SPONSOR SIGN
INVOICE:092026		CHECKDATE:09/15/2026									
10124 AirMedCare Network											
66827		09/24/2026		270924	85954	887.50	887.50	10/08/2026	INV	PD	AMCN 26-27 ME
INVOICE:15166-20260921		CHECKDATE:09/24/2026									
10211 GECRB/AMAZON											
66516	270200	09/10/2026		270910	85824	26.08	26.08	09/24/2026	INV	PD	sign frames f
INVOICE:1WQK7J37NHXL		CHECKDATE:09/15/2026									
10208 AMAZON.COM											
66632	270420	09/10/2026		270911	85836	51.26	51.26	09/24/2026	INV	PD	Soak the prin
INVOICE:1HP7F3NL3FNT		CHECKDATE:09/15/2026									
66633	270490	09/10/2026		270911	85836	206.56	206.56	09/24/2026	INV	PD	Ozone generat
INVOICE:1DDR9K7XQYW1		CHECKDATE:09/15/2026									
66647	270137	09/10/2026		270911	85836	220.13	220.13	09/24/2026	INV	PD	DOOR HANGER,
INVOICE:13N61LM9NJ6M		CHECKDATE:09/15/2026									
66544	270339	09/10/2026		270911	85836	21.97	21.97	09/24/2026	INV	PD	Chrissy Canad
INVOICE:1YRQVX9W3NQQ		CHECKDATE:09/15/2026									
66595	270137	09/10/2026		270911	85836	278.89	278.89	09/24/2026	INV	PD	CELL PHONE DO
INVOICE:146DL3JC1TDP		CHECKDATE:09/15/2026									

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
66599	270338	09/10/2026		270911	85836	179.44	179.44	09/24/2026	INV	PD	MAILBOX SORTE
INVOICE:1F4J41YL1WMD		CHECKDATE:09/15/2026									
66627	270431	09/10/2026		270911	85836	989.19	989.19	09/24/2026	INV	PD	Family Night
INVOICE:193LDRQH4GQY		CHECKDATE:09/15/2026									
66628	270394	09/10/2026		270911	85836	62.97	62.97	09/24/2026	INV	PD	Nicole Weeks-
INVOICE:1V4Q4CQRKRF9		CHECKDATE:09/15/2026									
66631	270351	09/10/2026		270911	85836	30.52	30.52	09/24/2026	INV	PD	picky up stic
INVOICE:1Y7KJXKG93JM		CHECKDATE:09/15/2026									
66697	270190	09/10/2026		270911	85836	198.24	198.24	09/24/2026	INV	PD	Anti bullying
INVOICE:1L67TJFQ1W6J		CHECKDATE:09/15/2026									
						2,239.17					
10211 GECRB/AMAZON											
66550	270352	09/10/2026		270911	85837	14.49	14.49	09/24/2026	INV	PD	Smart Surface
INVOICE:1KW43D3JG3V9		CHECKDATE:09/15/2026									
66556		09/10/2026		270911	85837	129.00	129.00	09/24/2026	INV	PD	ANNUAL PRIME
INVOICE:1KCC49PJYJ7T		CHECKDATE:09/15/2026									
66565	270298	09/10/2026		270911	85837	56.99	56.99	09/24/2026	INV	PD	ProsourceFit
INVOICE:1QMC9LQJDV3J		CHECKDATE:09/15/2026									
66566	270298	09/10/2026		270911	85837	132.98	132.98	09/24/2026	INV	PD	ProsourceFit
INVOICE:14FKGMKX34HJ		CHECKDATE:09/15/2026									
66567	270289	09/10/2026		270911	85837	142.42	142.42	09/24/2026	INV	PD	Cardinal Econ
INVOICE:1VPR9M3M73J4		CHECKDATE:09/15/2026									
66630	270402	09/10/2026		270911	85837	772.46	772.46	09/24/2026	INV	PD	BOOKS, TOYS,
INVOICE:14CKLJQJ7HWW		CHECKDATE:09/15/2026									
66651	270093	09/10/2026		270911	85837	307.95	307.95	09/24/2026	INV	PD	desk dolloy
INVOICE:13N61LM9KYQ6		CHECKDATE:09/15/2026									
66652	270021	09/10/2026		270911	85837	57.59	57.59	09/24/2026	INV	PD	WHEEL BARROW
INVOICE:1KPRYHX1DKJ6		CHECKDATE:09/15/2026									
66653	270087	09/10/2026		270911	85837	3.99	3.99	09/24/2026	INV	PD	CR2032 BATTER
INVOICE:1JCK1N9QF1XC		CHECKDATE:09/15/2026									
66703	270296	09/10/2026		270911	85837	66.65	66.65	09/24/2026	INV	PD	M. JOHNSON--d
INVOICE:161Q39RMKGTQ		CHECKDATE:09/15/2026									
66704	270315	09/10/2026		270911	85837	35.97	35.97	09/24/2026	INV	PD	M. JOHNSON--i
INVOICE:1PNJDLGM6DRY		CHECKDATE:09/15/2026									
66594	270472	09/10/2026		270911	85837	1,125.03	1,125.03	09/24/2026	INV	PD	TECHNOLOGY
INVOICE:1H6KM37147X3		CHECKDATE:09/15/2026									
66596	270384	09/10/2026		270911	85837	40.79	40.79	09/24/2026	INV	PD	parts
INVOICE:1JYYC6H743T7		CHECKDATE:09/15/2026									
66597	270497	09/10/2026		270911	85837	35.98	35.98	09/24/2026	INV	PD	SIL RED PLA F
INVOICE:1CXVHLF74JJD		CHECKDATE:09/15/2026									
66598	270475	09/10/2026		270911	85837	89.98	89.98	09/24/2026	INV	PD	2 TRANSLATION
INVOICE:1N3QTR6N3LD6		CHECKDATE:09/15/2026									
66600	270384	09/10/2026		270911	85837	52.96	52.96	09/24/2026	INV	PD	parts
INVOICE:1DKFR43F1H4N		CHECKDATE:09/15/2026									
66574	270381	09/10/2026		270911	85838	64.97	64.97	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:1DT7QGMTDJQM		CHECKDATE:09/15/2026									
66576	270398	09/10/2026		270911	85839	120.97	120.97	09/24/2026	INV	PD	classroom sup
INVOICE:1PDKLHH4KW4Q		CHECKDATE:09/15/2026									
66619	270503	09/10/2026		270911	85840	88.40	88.40	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:13Y1VHDFGF9J		CHECKDATE:09/15/2026									
66620	270476	09/10/2026		270911	85841	154.94	154.94	09/24/2026	INV	PD	Classroom Sup
INVOICE:1X43W69MTPF1		CHECKDATE:09/15/2026									
66706	270295	09/10/2026		270911	85842	122.87	122.87	09/24/2026	INV	PD	pens, file fo

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1M3JMW7W67CP		CHECKDATE:09/15/2026									
						3,617.38					
10208 AMAZON.COM											
66721	270002	09/16/2026		fs270916	85924	401.09	401.09	09/30/2026	INV	PD	Supplies for
INVOICE:082026		CHECKDATE:09/16/2026									
66767	270002	09/23/2026		FS270923	85951	1,434.11	1,434.11	10/07/2026	INV	PD	Supplies for
INVOICE:82026		CHECKDATE:09/23/2026									
66769	270444	09/23/2026		FS270923	85951	283.96	283.96	10/07/2026	INV	PD	supplies
INVOICE:092026		CHECKDATE:09/23/2026									
66804	270137	09/24/2026		270924	85955	34.49	34.49	10/08/2026	INV	PD	EMPANANDA PRE
INVOICE:1TLTKVJ366CM		CHECKDATE:09/24/2026									
66839	270432	09/24/2026		270924	85955	17.60	17.60	10/08/2026	INV	PD	Family Night
INVOICE:13LH66X1919F		CHECKDATE:09/24/2026									
66840	270432	09/24/2026		270924	85955	7.99	7.99	10/08/2026	INV	PD	Family Night
INVOICE:194RQYMT4X49		CHECKDATE:09/24/2026									
66841	270432	09/24/2026		270924	85955	334.14	334.14	10/08/2026	INV	PD	Family Night
INVOICE:1KCQLVG1DRHH		CHECKDATE:09/24/2026									
66819	270551	09/24/2026		270924	85955	110.80	110.80	10/08/2026	INV	PD	Tissues for c
INVOICE:1C9R63WHT169		CHECKDATE:09/24/2026									
66821	270554	09/24/2026		270924	85955	49.99	49.99	10/08/2026	INV	PD	Chasidy Thomp
INVOICE:1QR161VW6JQR		CHECKDATE:09/24/2026									
66823	270226	09/24/2026		270924	85956	200.00	200.00	10/08/2026	INV	PD	Kayla William
INVOICE:1JRTF9Y934TG		CHECKDATE:09/24/2026									
						2,874.17					
10211 GECRB/AMAZON											
66802	270523	09/24/2026		270924	85957	146.74	146.74	10/08/2026	INV	PD	CK CAFE FOOD
INVOICE:1X66KN3M6D3R		CHECKDATE:09/24/2026									
66803	270514	09/24/2026		270924	85957	67.99	67.99	10/08/2026	INV	PD	HEADPHONES CK
INVOICE:16KXY6PL64JP		CHECKDATE:09/24/2026									
66806	270548	09/24/2026		270924	85957	304.87	304.87	10/08/2026	INV	PD	sweatpants fo
INVOICE:1THKNLMY1WQL		CHECKDATE:09/24/2026									
66815	270446	09/24/2026		270924	85957	31.99	31.99	10/08/2026	INV	PD	150 Pack 6 In
INVOICE:1FG77DDLKMR		CHECKDATE:09/24/2026									
66817	270292	09/24/2026		270924	85957	114.01	114.01	10/08/2026	INV	PD	Henoyso 48 Se
INVOICE:13QDNY67CHD3		CHECKDATE:09/24/2026									
66845	270065	09/24/2026		270924	85957	89.97	89.97	10/08/2026	INV	PD	SHADOW BOXES
INVOICE:13JDV936FXJ6		CHECKDATE:09/24/2026									
66789	270538	09/24/2026		270924	85958	73.54	73.54	10/08/2026	INV	PD	classroom boo
INVOICE:114D3VDVQRY3		CHECKDATE:09/24/2026									
66870	270624	09/29/2026		290929	85989	769.00	769.00	10/13/2026	INV	PD	OSMO POCKET C
INVOICE:1MX4CLMK4D37		CHECKDATE:09/29/2026									
66871	270615	09/29/2026		290929	85989	191.15	191.15	10/13/2026	INV	PD	CK CAFE SUPPL
INVOICE:19NJ3VGD63D9		CHECKDATE:09/29/2026									
66872	270566	09/29/2026		290929	85989	179.79	179.79	10/13/2026	INV	PD	CK CAFE SUPPL
INVOICE:1GTC33XJ1W4C		CHECKDATE:09/29/2026									
66873	270523	09/29/2026		290929	85989	11.50	11.50	10/13/2026	INV	PD	CK CAFE FOOD
INVOICE:1CFK99K44T9J		CHECKDATE:09/29/2026									
66874	270600	09/29/2026		290929	85989	23.14	23.14	10/13/2026	INV	PD	ALPHABETICAL
INVOICE:1HR7NJHN1CN6		CHECKDATE:09/29/2026									
66875	270472	09/29/2026		290929	85989	17.08	17.08	10/13/2026	INV	PD	TECHNOLOGY
INVOICE:1RKD94L94NVM		CHECKDATE:09/29/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66886	270384	09/29/2026		290929	85989	114.91	114.91	10/13/2026	INV	PD	parts
INVOICE:1VYT1GVY49J4		CHECKDATE:09/29/2026									
						2,135.68					
10215 AMERICAN BUS AND ACCESSORIES INC											
66588	270424	09/10/2026		270911	85843	1,730.82	1,730.82	09/24/2026	INV	PD	First Aide ki
INVOICE:016375		CHECKDATE:09/15/2026									
66612	270515	09/10/2026		270911	85843	252.13	252.13	09/24/2026	INV	PD	strobe lights
INVOICE:016717		CHECKDATE:09/15/2026									
66672	270329	09/10/2026		270911	85843	698.73	698.73	09/24/2026	INV	PD	Lights
INVOICE:016198		CHECKDATE:09/15/2026									
66679	270458	09/10/2026		270911	85843	84.60	84.60	09/24/2026	INV	PD	Cross Gate
INVOICE:016452		CHECKDATE:09/15/2026									
						2,766.28					
190235 AMERICAN WELDING & GAS, INC											
66551	270215	09/10/2026		270911	85901	5,927.89	5,927.89	09/24/2026	INV	PD	WELDING CONSU
INVOICE:0011902153		CHECKDATE:09/15/2026									
66774	270474	09/24/2026		270924	85981	241.38	241.38	10/08/2026	INV	PD	WELDING SUPPL
INVOICE:0011971402		CHECKDATE:09/24/2026									
						6,169.27					
200404 ASCENDANCE TRUCKS KYTN LLC											
66581	270376	09/10/2026		270911	85916	112.73	112.73	09/24/2026	INV	PD	Ace thermomet
INVOICE:192012156		CHECKDATE:09/15/2026									
66582	270376	09/10/2026		270911	85916	112.73	112.73	09/24/2026	INV	PD	Ace thermomet
INVOICE:192012156:02		CHECKDATE:09/15/2026									
66671	270377	09/10/2026		270911	85916	94.60	94.60	09/24/2026	INV	PD	windshield w
INVOICE:192012155		CHECKDATE:09/15/2026									
66876	270587	09/29/2026		290929	86021	181.56	181.56	10/13/2026	INV	PD	BREAK LIGHT S
INVOICE:192012968		CHECKDATE:09/29/2026									
66877	270604	09/29/2026		290929	86021	2,403.74	2,403.74	10/13/2026	INV	PD	FUEL FILTER H
INVOICE:192013033		CHECKDATE:09/29/2026									
						2,905.36					
10447 AT & T											
66867		09/29/2026		290929	85991	69.29	69.29	10/13/2026	INV	PD	MONTHLY SERVI
INVOICE:092026		CHECKDATE:09/29/2026									
10441 AT&T											
66869		09/29/2026		290929	85990	.34	.34	10/13/2026	INV	PD	USAGE CHARGE
INVOICE:2182106080		CHECKDATE:09/29/2026									
230180 ATMOS ENERGY											
66499		09/03/2026		270903	85817	245.36	245.36	09/17/2026	INV	PD	AUGUST 2026
INVOICE:082026		CHECKDATE:09/03/2026									
66503		09/03/2026		270903	85817	560.47	560.47	09/17/2026	INV	PD	AUGUST
INVOICE:82026		CHECKDATE:09/03/2026									
66868		09/29/2026		290929	86024	78.80	78.80	10/13/2026	INV	PD	CENTRAL OFFIC

TAYLOR COUNTY BOARD OF EDUCATION

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INVOICE:092026			CHECKDATE:09/29/2026								
66902		09/29/2026		290929	86024	820.38	820.38	10/13/2026	INV	PD	SEPTEMBER 202
INVOICE:92026			CHECKDATE:09/29/2026								
						1,705.01					
10449 CORA BETH AUKER											
66766		09/23/2026		FS270923	85952	79.90	79.90	10/07/2026	INV	PD	MILEAGE TO LO
INVOICE:09162026			CHECKDATE:09/23/2026								
992847 AVESIS INCORPORATED											
66457		09/01/2026		270901	85783	21.14	21.14	09/01/2026	INV	PD	VISION AUGUST
INVOICE:082026			CHECKDATE:09/01/2026								
20025 B & B LANDSCAPING & NURSERY											
66694	270461	09/10/2026		270911	85845	216.00	216.00	09/24/2026	INV	PD	rock
INVOICE:082026			CHECKDATE:09/15/2026								
20177 BILL BEMIS											
66712		09/10/2026		270911	85846	4,000.00	4,000.00	09/24/2026	INV	PD	MEDICAL TREAT
INVOICE:082026			CHECKDATE:09/15/2026								
20228 BEST DONUTS											
66483	270442	09/02/2026		270902	85805	490.00	490.00	09/16/2026	INV	PD	32 DZ DONUTS
INVOICE:09032026			CHECKDATE:09/02/2026								
66901	270640	09/29/2026		290929	85993	490.00	490.00	10/13/2026	INV	PD	Donuts with D
INVOICE:10012026			CHECKDATE:09/29/2026								
						980.00					
20204 DANNY BLANTON											
66489		09/03/2026		270903	85807	68.10	68.10	09/17/2026	INV	PD	MEALS/ WRESTL
INVOICE:2026			CHECKDATE:09/03/2026								
20404 BLOOKET LLC											
66698	270340	09/10/2026		270911	85849	1,000.00	1,000.00	09/24/2026	INV	PD	20 ACCESS - 1
INVOICE:26-27			CHECKDATE:09/15/2026								
110530 BLUEGRASS INTERNATIONAL TRUCKS											
66866	270261	09/29/2026		290929	86010	80.87	80.87	10/13/2026	INV	PD	A/C expansion
INVOICE:300157174			CHECKDATE:09/29/2026								
20399 BOYD TRUCK CENTERS											
66696	270504	09/10/2026		270911	85848	198.68	198.68	09/24/2026	INV	PD	Air fitting
INVOICE:102006406			CHECKDATE:09/15/2026								
66711	270425	09/10/2026		270911	85848	636.40	636.40	09/24/2026	INV	PD	Harmonic Bala
INVOICE:102006332			CHECKDATE:09/15/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						835.08					
20419 ROBERT BRADEN											
66452		09/01/2026		270901	85776	76.50	76.50	09/01/2026	INV	PD	MAINTENANCE L
INVOICE:08282026		CHECKDATE:09/01/2026									
20370 BRITE WHOLESALE ELECTRIC											
66552	270291	09/10/2026		270911	85847	105.29	105.29	09/24/2026	INV	PD	WELDER PLUGS
INVOICE:100149565.002		CHECKDATE:09/15/2026									
66553	270023	09/10/2026		270911	85847	711.01	711.01	09/24/2026	INV	PD	supplies
INVOICE:082026		CHECKDATE:09/15/2026									
66864	270371	09/29/2026		290929	85994	1,411.29	1,411.29	10/13/2026	INV	PD	lights for mi
INVOICE:S100151125		CHECKDATE:09/29/2026									
66865	270462	09/29/2026		290929	85994	775.78	775.78	10/13/2026	INV	PD	supplies
INVOICE:092026		CHECKDATE:09/29/2026									
						3,003.37					
20574 BUMP A LOK											
66535	270090	09/10/2026		270911	85850	132.50	132.50	09/24/2026	INV	PD	repin a cycle
INVOICE:4697		CHECKDATE:09/15/2026									
20631 BURTON ACE HARDWARE											
66547	270353	09/10/2026		270911	85851	290.00	290.00	09/24/2026	INV	PD	power washer
INVOICE:226585		CHECKDATE:09/15/2026									
140003 CAIN AUTO SUPPLY											
66583	270263	09/10/2026		270911	85896	116.92	116.92	09/24/2026	INV	PD	Miscellaneous
INVOICE:109862		CHECKDATE:09/15/2026									
30042 CAMPBELLSVILLE BOARD OF EDUCATION											
66504	270525	09/09/2026		270909	85818	100.00	100.00	09/23/2026	INV	PD	KSBA REGIONAL
INVOICE:0013A		CHECKDATE:09/09/2026									
30552 CAMPBELLSVILLE COUNTRY CLUB											
66681	270434	09/10/2026		270911	85858	4,500.00	4,500.00	09/24/2026	INV	PD	CORPORATE MEM
INVOICE:4184		CHECKDATE:09/15/2026									
30080 CAMPBELLSVILLE MUNICIPAL WATER &											
66484		09/03/2026		270903	85808	7,340.75	7,340.75	09/17/2026	INV	PD	WATER JULY 20
INVOICE:72026		CHECKDATE:09/03/2026									
30104 CAMPBELLSVILLE ROTARY CLUB											
66545	270403	09/10/2026		270911	85853	1,000.00	1,000.00	09/24/2026	INV	PD	DOLLY PARTON
INVOICE:10		CHECKDATE:09/15/2026									
30041 CAMPBELLSVILLE-TAYLOR CO.											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66690		09/10/2026		270911	85852	45.00	45.00	09/24/2026	INV	PD	SEPTEMBER 202
INVOICE:092026		CHECKDATE:09/15/2026									
220191 CARDINAL OFFICE											
66602	270249	09/10/2026		270911	85920	11.08	11.08	09/24/2026	INV	PD	ECE-Eric Lane
INVOICE:3483897		CHECKDATE:09/15/2026									
66603	270328	09/10/2026		270911	85920	361.28	361.28	09/24/2026	INV	PD	Cardinal Offi
INVOICE:3490888		CHECKDATE:09/15/2026									
						372.36					
30152 CAROLINA BIOLOGICAL SUPPLY											
66677	270484	09/10/2026		270911	85854	248.60	248.60	09/24/2026	INV	PD	CAROLINA BIO-
INVOICE:53565608		CHECKDATE:09/15/2026									
30716 CDW GOVERNMENT, INC											
66580	270256	09/10/2026		270911	85860	10,560.17	10,560.17	09/24/2026	INV	PD	GOGUARDIAN
INVOICE:AK64K6T		CHECKDATE:09/15/2026									
30277 CENTRAL KY PLUMBING & ELECTRICAL SUPPLY											
66592	270024	09/10/2026		270911	85856	815.33	815.33	09/24/2026	INV	PD	supplies
INVOICE:284162		CHECKDATE:09/15/2026									
30280 CENTRAL KY. NEWS JOURNAL											
66625	270300	09/10/2026		270911	85857	618.20	618.20	09/24/2026	INV	PD	TAX RATE PROP
INVOICE:082026		CHECKDATE:09/15/2026									
66661	270288	09/10/2026		270911	85857	410.88	410.88	09/24/2026	INV	PD	ROP Ad #71541
INVOICE:303830101		CHECKDATE:09/15/2026									
						1,029.08					
630280 CENTRAL RESTAURANT PRODUCTS											
66481	270332	09/02/2026		FS270902	85800	704.00	704.00	09/16/2026	INV	PD	Trays for Pri
INVOICE:677991		CHECKDATE:09/02/2026									
30355 CHARDON LABORATORIES, INC											
66892		09/29/2026		290929	85996	350.00	350.00	10/13/2026	INV	PD	CLOSED LOOP C
INVOICE:091265		CHECKDATE:09/29/2026									
66893		09/29/2026		290929	85996	285.00	285.00	10/13/2026	INV	PD	CLOSED LOOP C
INVOICE:090517		CHECKDATE:09/29/2026									
						635.00					
992455 COLONIAL INSURANCE COMPANY											
66456		09/01/2026		270901	85782	166.68	166.68	09/01/2026	INV	PD	INSURANCE
INVOICE:092026		CHECKDATE:09/01/2026									
30636 COMMERCIAL ROOFING PROS											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66525	261896	09/10/2026		270910	85825	65,000.00	65,000.00	09/24/2026	INV	PD	ROOFING PROJE
INVOICE:1096		CHECKDATE:09/15/2026									
66526	261896	09/10/2026		270910	85825	76,260.00	76,260.00	09/24/2026	INV	PD	ROOFING PROJE
INVOICE:1095		CHECKDATE:09/15/2026									
						141,260.00					
30786 TIM COPPAGE											
66540		09/10/2026		270911	85861	71.18	71.18	09/24/2026	INV	PD	SRO TRAINING
INVOICE:082026		CHECKDATE:09/15/2026									
30797 CARMEN CORDIDO											
66667		09/10/2026		270911	85862	945.00	945.00	09/24/2026	INV	PD	EL SERVICES T
INVOICE:082026		CHECKDATE:09/15/2026									
50225 CORNERSTONE DIAGNOSTICS											
66657	270259	09/10/2026		270911	85868	520.00	520.00	09/24/2026	INV	PD	Random Drug T
INVOICE:2026-2047		CHECKDATE:09/15/2026									
20010 CPG CONSOLIDATED PAPER GROUP, INC											
66642	270460	09/10/2026		270911	85844	157.08	157.08	09/24/2026	INV	PD	supplies
INVOICE:429334		CHECKDATE:09/15/2026									
66643	270460	09/10/2026		270911	85844	620.96	620.96	09/24/2026	INV	PD	supplies
INVOICE:428873A		CHECKDATE:09/15/2026									
66644	270460	09/10/2026		270911	85844	1,807.56	1,807.56	09/24/2026	INV	PD	supplies
INVOICE:428436B		CHECKDATE:09/15/2026									
66645	270460	09/10/2026		270911	85844	715.13	715.13	09/24/2026	INV	PD	supplies
INVOICE:427978B		CHECKDATE:09/15/2026									
66862	270196	09/29/2026		290929	85992	49.80	49.80	10/13/2026	INV	PD	supplies
INVOICE:428436C		CHECKDATE:09/29/2026									
66863	270196	09/29/2026		290929	85992	3,578.87	3,578.87	10/13/2026	INV	PD	supplies
INVOICE:430668		CHECKDATE:09/29/2026									
						6,929.40					
40009 DANVILLE OFFICE EQUIPMENT											
66572	270418	09/10/2026		270911	85864	900.00	900.00	09/24/2026	INV	PD	copy paper
INVOICE:1450080		CHECKDATE:09/15/2026									
66788		09/24/2026		270924	85963	227.80	227.80	10/08/2026	INV	PD	poster printe
INVOICE:162282		CHECKDATE:09/24/2026									
66859		09/29/2026		290929	85998	288.56	288.56	10/13/2026	INV	PD	CENTRAL OFFIC
INVOICE:163536		CHECKDATE:09/29/2026									
66860		09/29/2026		290929	85998	25.00	25.00	10/13/2026	INV	PD	ECE DEPT
INVOICE:163535		CHECKDATE:09/29/2026									
						1,441.36					
31992 DC ELEVATOR COMPANY											
66531		09/10/2026		270911	85863	101.87	101.87	09/24/2026	INV	PD	CAREER CENTER
INVOICE:615949-V3Z2		CHECKDATE:09/15/2026									
66569		09/10/2026		270911	85863	584.88	584.88	09/24/2026	INV	PD	EXAMINATION O
INVOICE:092026		CHECKDATE:09/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66829		09/24/2026		270924	85962	464.40	464.40	10/08/2026	INV	PD	PRIMARY
INVOICE:624513-D6Q7		CHECKDATE:09/24/2026									
						1,151.15					
40100 DELTA DENTAL PLAN OF KENTUCKY											
66453		09/01/2026		270901	85777	596.37	596.37	09/01/2026	INV	PD	EMPLOYEE DENT
INVOICE:092026		CHECKDATE:09/01/2026									
40156 DOMINO'S PIZZA											
66487	270343	09/03/2026		270903	85810	118.00	118.00	09/17/2026	INV	PD	Pizzas for Pa
INVOICE:7		CHECKDATE:09/03/2026									
66899	270499	09/29/2026		290929	85999	225.59	225.59	10/13/2026	INV	PD	Student Monit
INVOICE:09232026		CHECKDATE:09/29/2026									
						343.59					
40210 DON FRANKLIN											
66857	270602	09/29/2026		290929	86000	365.92	365.92	10/13/2026	INV	PD	DOOR LATCH
INVOICE:5144832		CHECKDATE:09/29/2026									
40233 DON FRANKLIN AUTO											
66665		09/10/2026		270911	85866	960.85	960.85	09/24/2026	INV	PD	LEASE SRO CAR
INVOICE:092026		CHECKDATE:09/15/2026									
40184 DRUTHERS											
66695	270428	09/10/2026		270911	85865	145.02	145.02	09/24/2026	INV	PD	Breakfast for
INVOICE:08252026		CHECKDATE:09/15/2026									
40239 DUO BROADBAND											
66488		09/03/2026		270903	85811	393.76	393.76	09/17/2026	INV	PD	HIGH SCHOOL I
INVOICE:092026		CHECKDATE:09/03/2026									
66834	270529	09/24/2026		270924	85964	6,000.00	6,000.00	10/08/2026	INV	PD	Network conne
INVOICE:113551		CHECKDATE:09/24/2026									
66861		09/29/2026		290929	86001	393.76	393.76	10/13/2026	INV	PD	TCHS INTERNET
INVOICE:00008481656		CHECKDATE:09/29/2026									
						6,787.52					
190854 E3 DIAGNOSTICS, INC											
66716		09/10/2026		270911	85906	210.00	210.00	09/24/2026	INV	PD	CALIBRATING O
INVOICE:SRV-172472		CHECKDATE:09/15/2026									
50229 ELITE HVAC SERVICES, LLC											
66858		09/29/2026		290929	86002	260.00	260.00	10/13/2026	INV	PD	SERVICE CHARG
INVOICE:ME1659		CHECKDATE:09/29/2026									
50173 ELIZABETHTOWN WINAIR CO											
66682	270205	09/10/2026		270911	85867	279.43	279.43	09/24/2026	INV	PD	filters

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:234655			CHECKDATE:09/15/2026								
66683	270205	09/10/2026		270911	85867	527.00	527.00	09/24/2026	INV	PD	filters
INVOICE:234535			CHECKDATE:09/15/2026								
66684	270205	09/10/2026		270911	85867	608.80	608.80	09/24/2026	INV	PD	filters
INVOICE:234656			CHECKDATE:09/15/2026								
66685	270280	09/10/2026		270911	85867	852.47	852.47	09/24/2026	INV	PD	parts
INVOICE:235522			CHECKDATE:09/15/2026								
66686		09/10/2026		270911	85867	1,372.24	1,372.24	09/24/2026	INV	PD	FILTERS
INVOICE:233625			CHECKDATE:09/15/2026								
66687		09/10/2026		270911	85867	653.98	653.98	09/24/2026	INV	PD	WATER FILTERS
INVOICE:233764			CHECKDATE:09/15/2026								
66688		09/10/2026		270911	85867	625.25	625.25	09/24/2026	INV	PD	X503
INVOICE:234799			CHECKDATE:09/15/2026								
						4,919.17					
60056 FASTENAL											
66571	270373	09/10/2026		270911	85869	281.24	281.24	09/24/2026	INV	PD	bolts
INVOICE:KYCOU74430			CHECKDATE:09/15/2026								
60210 FP MAILING SOLUTIONS											
66623		09/10/2026		270911	85870	186.00	186.00	09/24/2026	INV	PD	POSTAGE METER
INVOICE:RII07468470			CHECKDATE:09/15/2026								
31030 GADDCO INC/dba CREATIONS											
66842	270342	09/24/2026		270924	85961	48.00	48.00	10/08/2026	INV	PD	ROOM IDENTIFI
INVOICE:28165			CHECKDATE:09/24/2026								
66879	270467	09/29/2026		290929	85997	33.50	33.50	10/13/2026	INV	PD	2 classroom s
INVOICE:28262			CHECKDATE:09/29/2026								
66880	270555	09/29/2026		290929	85997	105.00	105.00	10/13/2026	INV	PD	Updated Atten
INVOICE:28351			CHECKDATE:09/29/2026								
						186.50					
70138 GENERATION GENIUS											
66578	270348	09/10/2026		270911	85872	2,395.00	2,395.00	09/24/2026	INV	PD	SCIENCE AND M
INVOICE:GG300011-R7			CHECKDATE:09/15/2026								
671000 GORDON FOOD SERVICE, INC											
66450	270470	09/01/2026		270901	85781	1,386.41	1,386.41	09/01/2026	INV	PD	CK CAFE FOOD
INVOICE:82026			CHECKDATE:09/01/2026								
66451	270411	09/01/2026		270901	85781	1,239.28	1,239.28	09/01/2026	INV	PD	CK CAFE FOOD
INVOICE:082026C			CHECKDATE:09/01/2026								
66471	270175	09/02/2026		FS270902	85801	23,959.78	23,959.78	09/16/2026	INV	PD	Food and supp
INVOICE:826A			CHECKDATE:09/02/2026								
66472	270175	09/02/2026		FS270902	85801	37,164.02	37,164.02	09/16/2026	INV	PD	Food and supp
INVOICE:0826B			CHECKDATE:09/02/2026								
66515	270528	09/09/2026		270909	85823	1,889.94	1,889.94	09/23/2026	INV	PD	CK CAFE FOOD
INVOICE:092026			CHECKDATE:09/09/2026								
66722	270456	09/16/2026		fs270916	85927	30,038.78	30,038.78	09/30/2026	INV	PD	Food and supp
INVOICE:92026			CHECKDATE:09/16/2026								
66723	270456	09/16/2026		fs270916	85927	36,327.05	36,327.05	09/30/2026	INV	PD	Food and supp

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:926			CHECKDATE:09/16/2026								
66770	270456	09/23/2026		FS270923	85953	33,333.00	33,333.00	10/07/2026	INV	PD	Food and supp
INVOICE:0926			CHECKDATE:09/23/2026								
66898	270599	09/29/2026		290929	86025	3,217.28	3,217.28	10/13/2026	INV	PD	CK CAFE SUPPL
INVOICE:92026CA			CHECKDATE:09/29/2026								
						168,555.54					
230010 W W GRAINGER INC											
66692	270363	09/10/2026		270911	85921	1,753.37	1,753.37	09/24/2026	INV	PD	Motor/compres
INVOICE:9054345377			CHECKDATE:09/15/2026								
66888	270522	09/29/2026		290929	86023	122.56	122.56	10/13/2026	INV	PD	parts
INVOICE:9075967944			CHECKDATE:09/29/2026								
						1,875.93					
70322 GREAT MINDS, PBC											
66577	270107	09/10/2026		270911	85875	10,167.73	10,167.73	09/24/2026	INV	PD	MATH CONSUMAB
INVOICE:300729			CHECKDATE:09/15/2026								
70320 GREATAMERICA FINANCIAL SVCS.											
66666		09/10/2026		270911	85874	162.00	162.00	09/24/2026	INV	PD	MAILING SYSTE
INVOICE:42876926			CHECKDATE:09/15/2026								
70323 GREEN CO PUBLIC LIBRARY											
66693	270404	09/10/2026		270911	85876	1,000.00	1,000.00	09/24/2026	INV	PD	DOLLY PARTON
INVOICE:2627			CHECKDATE:09/15/2026								
70411 GREEN RIVER MEATS LL											
66466	270179	09/02/2026		FS270902	85784	3,645.00	3,645.00	09/16/2026	INV	PD	Green River m
INVOICE:1666			CHECKDATE:09/02/2026								
66714	270560	09/10/2026		270911	85879	145.60	145.60	09/24/2026	INV	PD	MEAT FOR COOK
INVOICE:1787			CHECKDATE:09/15/2026								
						3,790.60					
70343 GREEN RIVER REGIONAL ED COOP											
66669		09/10/2026		270911	85877	6,155.40	6,155.40	09/24/2026	INV	PD	DISTRICT MEMB
INVOICE:AR-21365			CHECKDATE:09/15/2026								
66810	270284	09/24/2026		270924	85965	30.00	30.00	10/08/2026	INV	PD	Charting Succ
INVOICE:21806			CHECKDATE:09/24/2026								
66811	270283	09/24/2026		270924	85965	30.00	30.00	10/08/2026	INV	PD	Charting Succ
INVOICE:21805			CHECKDATE:09/24/2026								
66812	270287	09/24/2026		270924	85965	30.00	30.00	10/08/2026	INV	PD	Charting Succ
INVOICE:21807			CHECKDATE:09/24/2026								
66813	270286	09/24/2026		270924	85965	100.00	100.00	10/08/2026	INV	PD	Section 504 I
INVOICE:21808			CHECKDATE:09/24/2026								
66838	270571	09/24/2026		270924	85965	30.00	30.00	10/08/2026	INV	PD	Registration
INVOICE:21931			CHECKDATE:09/24/2026								
						6,375.40					
70394 MADDIE GUMM											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66591		09/10/2026		270911	85878	23.84	23.84	09/24/2026	INV	PD	MICROPHONE
INVOICE:08312026		CHECKDATE:09/15/2026									
80020 H & W DUKES SPORTS											
66521	270369	09/10/2026		270910	85827	4,000.00	4,000.00	09/24/2026	INV	PD	FOUL POLES, P
INVOICE:41487		CHECKDATE:09/15/2026									
66601	270074	09/10/2026		270911	85880	3,000.00	3,000.00	09/24/2026	INV	PD	lockers for w
INVOICE:41706		CHECKDATE:09/15/2026									
66699	270115	09/10/2026		270911	85880	800.00	800.00	09/24/2026	INV	PD	100 STAFF SHI
INVOICE:41482		CHECKDATE:09/15/2026									
66824	270399	09/24/2026		270924	85966	3,500.00	3,500.00	10/08/2026	INV	PD	WINDSCREEN
INVOICE:41815		CHECKDATE:09/24/2026									
						11,300.00					
80034 BRET HALL											
66459		09/02/2026		FS270902	85785	86.95	86.95	09/16/2026	INV	PD	AUGUST 2026 M
INVOICE:082026		CHECKDATE:09/02/2026									
80099 DAVID HALL											
66490		09/03/2026		270903	85812	71.40	71.40	09/17/2026	INV	PD	KSBA CONFEREN
INVOICE:2026		CHECKDATE:09/03/2026									
80131 JON HALL											
66462		09/02/2026		FS270902	85786	169.16	169.16	09/16/2026	INV	PD	AUGUST 2026 M
INVOICE:082026		CHECKDATE:09/02/2026									
80148 MSTS - HARBOR FREIGHT COMMERCIAL ACCOUNT											
66638	270271	09/10/2026		270911	85881	6,788.72	6,788.72	09/24/2026	INV	PD	Predator 212c
INVOICE:092026		CHECKDATE:09/15/2026									
66856	270656	09/29/2026		290929	86005	427.87	427.87	10/13/2026	INV	PD	WELDING SUPPL
INVOICE:e536febc		CHECKDATE:09/29/2026									
						7,216.59					
70166 JENNIFER HOUK MS, CCC/SLP, PSC											
66655		09/10/2026		270911	85873	1,383.75	1,383.75	09/24/2026	INV	PD	PROFESSIONAL
INVOICE:082026		CHECKDATE:09/15/2026									
90035 IRVING MATERIALS, INC											
66523	270231	09/10/2026		270910	85828	1,095.50	1,095.50	09/24/2026	INV	PD	MATERIALS
INVOICE:21016705		CHECKDATE:09/15/2026									
66524	270349	09/10/2026		270910	85828	560.00	560.00	09/24/2026	INV	PD	POOL HOUSE FL
INVOICE:21022297		CHECKDATE:09/15/2026									
						1,655.50					
100164 JOHNSON CONTROLS,INC.											
66589		09/10/2026		270911	85882	600.00	600.00	09/24/2026	INV	PD	CAREER CENTER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:25614702			CHECKDATE:09/15/2026								
66709		09/10/2026		270911	85882	1,431.00	1,431.00	09/24/2026	INV	PD	POOL HOUSE
INVOICE:54425994			CHECKDATE:09/15/2026								
66784		09/24/2026		270924	85967	2,502.72	2,502.72	10/08/2026	INV	PD	POOL HOUSE
INVOICE:54463937			CHECKDATE:09/24/2026								
66830		09/24/2026		270924	85967	640.00	640.00	10/08/2026	INV	PD	TCMS
INVOICE:25663558			CHECKDATE:09/24/2026								
66831		09/24/2026		270924	85967	640.00	640.00	10/08/2026	INV	PD	TCIS
INVOICE:25663527			CHECKDATE:09/24/2026								
66835		09/24/2026		270924	85967	640.00	640.00	10/08/2026	INV	PD	BAM CARNEY CE
INVOICE:25667094			CHECKDATE:09/24/2026								
66897		09/29/2026		290929	86006	640.00	640.00	10/13/2026	INV	PD	CKCA
INVOICE:25669566			CHECKDATE:09/29/2026								
						7,093.72					
110001 KASBO											
66895	270646	09/29/2026		290929	86007	1,200.00	1,200.00	10/13/2026	INV	PD	D. COWHERD FA
INVOICE:984/979			CHECKDATE:09/29/2026								
66903	270590	09/29/2026		290929	86007	510.00	510.00	10/13/2026	INV	PD	JEREMY WOOD R
INVOICE:837			CHECKDATE:09/29/2026								
						1,710.00					
107007 KBC BUYER, INC											
66467	270181	09/02/2026		FS270902	85787	2,131.40	2,131.40	09/16/2026	INV	PD	Bread for Aug
INVOICE:082026			CHECKDATE:09/02/2026								
110029 MARK KEARNEY											
66463		09/02/2026		FS270902	85788	690.20	690.20	09/16/2026	INV	PD	AUG. CELL/MIL
INVOICE:082026			CHECKDATE:09/02/2026								
992801 KENTUCKY STATE TREASURER											
66781		09/24/2026		270924	85987	25,626.12	25,626.12	10/08/2026	INV	PD	FEDERAL HEALT
INVOICE:092026			CHECKDATE:09/24/2026								
110281 KERR OFFICE PLUS											
66557		09/10/2026		270911	85885	27.72	27.72	09/24/2026	INV	PD	BUS GARAGE CO
INVOICE:340406-00			CHECKDATE:09/15/2026								
110279 KEYSTOPS LLC											
66659	270505	09/10/2026		270911	85884	950.95	950.95	09/24/2026	INV	PD	Bus Oil
INVOICE:7239521			CHECKDATE:09/15/2026								
110359 KIMBALL MIDWEST											
66885	270540	09/29/2026		290929	86008	44.00	44.00	10/13/2026	INV	PD	nuts and bolt
INVOICE:104832479			CHECKDATE:09/29/2026								
110449 KNIFLEY AG SUPPLY											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66664	270026	09/10/2026		270911	85886	31.00	31.00	09/24/2026	INV	PD	supplies
INVOICE:18259		CHECKDATE:09/15/2026									
66691	270026	09/10/2026		270911	85886	38.32	38.32	09/24/2026	INV	PD	supplies
INVOICE:18372		CHECKDATE:09/15/2026									
66883	270026	09/29/2026		290929	86009	92.50	92.50	10/13/2026	INV	PD	supplies
INVOICE:18480		CHECKDATE:09/29/2026									
66884	270026	09/29/2026		290929	86009	159.99	159.99	10/13/2026	INV	PD	supplies
INVOICE:18483		CHECKDATE:09/29/2026									
						321.81					
110520 MSC 305214											
66782	270400	09/24/2026		270924	85968	131.80	131.80	10/08/2026	INV	PD	peanut butter
INVOICE:08242026		CHECKDATE:09/24/2026									
66783	270494	09/24/2026		270924	85968	148.90	148.90	10/08/2026	INV	PD	school suppli
INVOICE:09012026		CHECKDATE:09/24/2026									
						280.70					
110560 KSBA UNEMPLOYMENT PROGRAM											
66777		09/24/2026		270924	85969	1,953.49	1,953.49	10/08/2026	INV	PD	UE 3RD QUARTE
INVOICE:092026		CHECKDATE:09/24/2026									
110272 KY SANITATION SERVICES											
66493		09/03/2026		270903	85813	350.00	350.00	09/17/2026	INV	PD	CK CAFE DUMPS
INVOICE:79156		CHECKDATE:09/03/2026									
66494		09/03/2026		270903	85813	175.00	175.00	09/17/2026	INV	PD	CK CAFE DUMPS
INVOICE:78921		CHECKDATE:09/03/2026									
66495		09/03/2026		270903	85813	350.00	350.00	09/17/2026	INV	PD	CK CAFE DUMPS
INVOICE:79452		CHECKDATE:09/03/2026									
						875.00					
110270 KENTUCKY STATE TREASURER											
66455		09/01/2026		270901	85779	977.50	977.50	09/01/2026	INV	PD	TRANSFERS / R
INVOICE:092026		CHECKDATE:09/01/2026									
190600 KY TRADITIONS PRINTING, INC											
66542	270182	09/10/2026		270911	85904	157.63	157.63	09/24/2026	INV	PD	TCIS--Cardina
INVOICE:44598		CHECKDATE:09/15/2026									
66795	270415	09/24/2026		270924	85982	434.22	434.22	10/08/2026	INV	PD	2000 SUB TEAC
INVOICE:44690/44760/44759		CHECKDATE:09/24/2026									
						591.85					
110260 KENTUCKY UTILITIES COMPANY											
66533		09/10/2026		270911	85883	39,564.23	39,564.23	09/24/2026	INV	PD	AUGUST 2026 U
INVOICE:082026		CHECKDATE:09/15/2026									
70298 L.E. GREGG ASSOCIATES											
66518		09/10/2026		270910	85826	1,700.00	1,700.00	09/24/2026	INV	PD	ATHLETIC COMP
INVOICE:18597-1		CHECKDATE:09/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66519		09/10/2026		270910	85826	1,900.00	1,900.00	09/24/2026	INV	PD	ATHLETIC COMP
INVOICE:18597-2			CHECKDATE:09/15/2026								
						3,600.00					
120295 LOWE'S COMPANIES INC											
66513	270203	09/09/2026		270909	85819	6,382.29	6,382.29	09/23/2026	INV	PD	Dewalt Miter
INVOICE:912251			CHECKDATE:09/09/2026								
66527	270027	09/10/2026		270911	85887	796.43	796.43	09/24/2026	INV	PD	supplies
INVOICE:989851			CHECKDATE:09/15/2026								
66528	270027	09/10/2026		270911	85887	798.43	798.43	09/24/2026	INV	PD	supplies
INVOICE:977854			CHECKDATE:09/15/2026								
66529	270027	09/10/2026		270911	85887	1,108.97	1,108.97	09/24/2026	INV	PD	supplies
INVOICE:977896			CHECKDATE:09/15/2026								
66530	270027	09/10/2026		270911	85887	2,678.57	2,678.57	09/24/2026	INV	PD	supplies
INVOICE:082026			CHECKDATE:09/15/2026								
						11,764.69					
710175 LOWES COMPANIES INC											
66479	270362	09/02/2026		FS270902	85802	302.10	302.10	09/16/2026	INV	PD	Replace Shelv
INVOICE:78154			CHECKDATE:09/02/2026								
66480	270362	09/02/2026		FS270902	85802	151.05	151.05	09/16/2026	INV	PD	Replace Shelv
INVOICE:99284			CHECKDATE:09/02/2026								
66719	270545	09/16/2026		fs270916	85928	502.55	502.55	09/30/2026	INV	PD	Replace Washi
INVOICE:13728			CHECKDATE:09/16/2026								
						955.70					
130020 MAGNOLIA ALLEY											
66634	270356	09/10/2026		270911	85888	50.00	50.00	09/24/2026	INV	PD	Londyn Whitle
INVOICE:08182026			CHECKDATE:09/15/2026								
130249 MASTERS' SUPPLY, INC.											
66689	270319	09/10/2026		270911	85889	262.43	262.43	09/24/2026	INV	PD	parts and sup
INVOICE:082026			CHECKDATE:09/15/2026								
10061 BRANDY MCCUBBIN											
66482		09/02/2026		270902	85804	334.67	334.67	09/16/2026	INV	PD	LUNCH BOXES,
INVOICE:09012026			CHECKDATE:09/02/2026								
130382 MELISSA MELTON											
66837		09/24/2026		270924	85970	460.02	460.02	10/08/2026	INV	PD	KYD CONFERENC
INVOICE:092026			CHECKDATE:09/24/2026								
66846		09/24/2026		270924	85970	25.44	25.44	10/08/2026	INV	PD	CONTINUOUS IM
INVOICE:09222026			CHECKDATE:09/24/2026								
66855		09/29/2026		290929	86011	79.90	79.90	10/13/2026	INV	PD	KYDPP CONFERE
INVOICE:92026			CHECKDATE:09/29/2026								
						565.36					
160420 MILLER COMPANY INC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66475		09/02/2026		FS270902	85794	428.25	428.25	09/16/2026	INV	PD	SHARP COPIER
INVOICE:TC26082026			CHECKDATE:09/02/2026								
130484 MILLER PEST CONTROL											
66640		09/10/2026		270911	85890	225.00	225.00	09/24/2026	INV	PD	PEST CONTROL
INVOICE:09042026			CHECKDATE:09/15/2026								
66825		09/24/2026		270924	85971	260.00	260.00	10/08/2026	INV	PD	PEST CONTROL
INVOICE:092026			CHECKDATE:09/24/2026								
						485.00					
130488 JOANIE MILLER											
66461		09/02/2026		FS270902	85789	90.16	90.16	09/16/2026	INV	PD	AUGUST 2026 C
INVOICE:082026			CHECKDATE:09/02/2026								
130563 MODERN DISTRIBUTORS											
66554	270422	09/10/2026		270911	85891	65.00	65.00	09/24/2026	INV	PD	AQUATIC SIGN
INVOICE:553			CHECKDATE:09/15/2026								
130601 MODERN DISTRIBUTORS, INC											
66570	270116	09/10/2026		270911	85893	128.00	128.00	09/24/2026	INV	PD	staff directo
INVOICE:586			CHECKDATE:09/15/2026								
130565 MR GATTI'S OF CAMPBELLSVILLE											
66468	270178	09/02/2026		FS270902	85790	4,573.13	4,573.13	09/16/2026	INV	PD	Mr Gattis Aug
INVOICE:082026			CHECKDATE:09/02/2026								
66678	270207	09/10/2026		270911	85892	294.80	294.80	09/24/2026	INV	PD	Pizza For sta
INVOICE:08032026			CHECKDATE:09/15/2026								
66809	270572	09/24/2026		270924	85972	41.95	41.95	10/08/2026	INV	PD	Mr. Gattis pi
INVOICE:646			CHECKDATE:09/24/2026								
						4,909.88					
130794 MUSIC & ARTS CA DEPT											
66604	261167	09/10/2026		270911	85895	428.00	428.00	09/24/2026	INV	PD	Band Supplies
INVOICE:057039413			CHECKDATE:09/15/2026								
66605	261167	09/10/2026		270911	85895	368.00	368.00	09/24/2026	INV	PD	Band Supplies
INVOICE:057238286			CHECKDATE:09/15/2026								
						796.00					
80152 MUTUAL OF OMAHA											
66454		09/01/2026		270901	85778	40.48	40.48	09/01/2026	INV	PD	INSURANCE
INVOICE:092026			CHECKDATE:09/01/2026								
140193 NIMCO INC											
66775	270592	09/24/2026		270924	85973	812.58	812.58	10/08/2026	INV	PD	Red Ribbon We
INVOICE:215987			CHECKDATE:09/24/2026								
66854	270629	09/29/2026		290929	86012	702.00	702.00	10/13/2026	INV	PD	red ribbon we
INVOICE:216128			CHECKDATE:09/29/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,514.58					
30153 OFFICE 360											
66486	270354	09/03/2026		270903	85809	75.89	75.89	09/17/2026	INV	PD	HP 131A (CF21
INVOICE:3494296		CHECKDATE:09/03/2026									
66537	270429	09/10/2026		270911	85855	96.93	96.93	09/24/2026	INV	PD	P. QUINN--stu
INVOICE:3498892		CHECKDATE:09/15/2026									
66538	270463	09/10/2026		270911	85855	130.55	130.55	09/24/2026	INV	PD	T. DENGEL--in
INVOICE:3501234		CHECKDATE:09/15/2026									
66543	270430	09/10/2026		270911	85855	30.93	30.93	09/24/2026	INV	PD	1 box-8 1/2 x
INVOICE:3498504		CHECKDATE:09/15/2026									
66558	270414	09/10/2026		270911	85855	86.10	86.10	09/24/2026	INV	PD	Kecia-10 pack
INVOICE:3496898		CHECKDATE:09/15/2026									
66562	270449	09/10/2026		270911	85855	199.90	199.90	09/24/2026	INV	PD	Brother Origi
INVOICE:3499588		CHECKDATE:09/15/2026									
66563	270448	09/10/2026		270911	85855	128.00	128.00	09/24/2026	INV	PD	HP 26A Origin
INVOICE:3499586		CHECKDATE:09/15/2026									
66656	270447	09/10/2026		270911	85855	101.48	101.48	09/24/2026	INV	PD	HP 201X Origi
INVOICE:3499583		CHECKDATE:09/15/2026									
66663	270498	09/10/2026		270911	85855	567.06	567.06	09/24/2026	INV	PD	HP 304A (CC53
INVOICE:3503776		CHECKDATE:09/15/2026									
66708	270299	09/10/2026		270911	85855	219.28	219.28	09/24/2026	INV	PD	laminating po
INVOICE:3488908		CHECKDATE:09/15/2026									
66720	270072	09/16/2026		fs270916	85925	23.60	23.60	09/30/2026	INV	PD	office suppli
INVOICE:3501815		CHECKDATE:09/16/2026									
66818	270532	09/24/2026		270924	85960	320.97	320.97	10/08/2026	INV	PD	HP 58A Origin
INVOICE:3509017		CHECKDATE:09/24/2026									
66887	270589	09/29/2026		290929	85995	448.67	448.67	10/13/2026	INV	PD	PENDAFLEX EXP
INVOICE:3513478		CHECKDATE:09/29/2026									
						2,429.36					
150083 OPIOID TRAINING SOLUTIONS, LLC											
66805		09/24/2026		270924	85974	3,600.00	3,600.00	10/08/2026	INV	PD	READINESS PRO
INVOICE:10165		CHECKDATE:09/24/2026									
160103 PARTS TOWN, LLC											
66477	270412	09/02/2026		FS270902	85792	1,659.05	1,659.05	09/16/2026	INV	PD	Replace motor
INVOICE:509945929		CHECKDATE:09/02/2026									
160251 KRISTI PHILLIPS											
66847		09/24/2026		270924	85975	319.97	319.97	10/08/2026	INV	PD	SPARK GRANT -
INVOICE:092026		CHECKDATE:09/24/2026									
160297 PITMAN GREEN LLC											
66520		09/10/2026		270910	85829	1,358.00	1,358.00	09/24/2026	INV	PD	ATHLETIC COMP
INVOICE:2026-185		CHECKDATE:09/15/2026									
160355 RICHARD PORTER											
66464		09/02/2026		FS270902	85793	11.28	11.28	09/16/2026	INV	PD	AUGUST 2026 M

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:082026		CHECKDATE:09/02/2026									
160354 POWER SCHOOL GROUP LLC											
66828		09/24/2026		270924	85977	6,735.74	6,735.74	10/08/2026	INV	PD	APPLICANT TRA
INVOICE:488730		CHECKDATE:09/24/2026									
790700 PRAIRIE FARMS DAIRY											
66717	270173	09/16/2026		fs270916	85929	25,299.29	25,299.29	09/30/2026	INV	PD	Milk for Augu
INVOICE:082026		CHECKDATE:09/16/2026									
160432 PRO TEAM FOODSERVICE ADVISORS, LLC											
66476		09/02/2026		FS270902	85795	225.00	225.00	09/16/2026	INV	PD	MOBILE MENU A
INVOICE:1745-02851		CHECKDATE:09/02/2026									
160349 PURCHASE POWER/PITNEY BOWES											
66844	270208	09/24/2026		270924	85976	451.50	451.50	10/08/2026	INV	PD	funds to repl
INVOICE:092026		CHECKDATE:09/24/2026									
170028 QuaverEd, Inc.											
66555	270290	09/10/2026		270911	85897	1,800.00	1,800.00	09/24/2026	INV	PD	K-5 NATIONAL
INVOICE:64661-1		CHECKDATE:09/15/2026									
170037 QUAVERMUSIC.COM INC											
66820	270156	09/24/2026		270924	85978	900.00	900.00	10/08/2026	INV	PD	1/2 Music Sub
INVOICE:65354-1		CHECKDATE:09/24/2026									
66843	270148	09/24/2026		270924	85978	900.00	900.00	10/08/2026	INV	PD	1/2 of annual
INVOICE:65354-1A		CHECKDATE:09/24/2026									
						1,800.00					
251081 RECREONICS, INC											
66532	270068	09/10/2026		270911	85923	115.17	115.17	09/24/2026	INV	PD	Female bathin
INVOICE:0028303200-001		CHECKDATE:09/15/2026									
180309 RISING SUN DEVELOPING, INC											
66458	270365	09/01/2026		270901	85780	211,998.64	211,998.64	09/01/2026	INV	PD	CONSTRUCTION
INVOICE:1		CHECKDATE:09/01/2026									
70213 ROCK BOTTOM WHOLESALE											
66881	270603	09/29/2026		290929	86003	40.00	40.00	10/13/2026	INV	PD	shoes, clothe
INVOICE:092026		CHECKDATE:09/29/2026									
190147 SAVVAS											
66624	270473	09/10/2026		270911	85898	1,367.10	1,367.10	09/24/2026	INV	PD	MY PERSPECTIV
INVOICE:7029419431		CHECKDATE:09/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190165 SCHILLER HARDWARE											
66773	270032	09/24/2026		270924	85979	266.60	266.60	10/08/2026	INV	PD	latches
INVOICE:712014		CHECKDATE:09/24/2026									
190186 SCHOLASTIC INC., EDUCATION											
66648	270468	09/10/2026		270911	85899	999.80	999.80	09/24/2026	INV	PD	BABY BOARD BO
INVOICE:14867146		CHECKDATE:09/15/2026									
66649	270407	09/10/2026		270911	85899	884.82	884.82	09/24/2026	INV	PD	BOOKS FOR PRE
INVOICE:14852136		CHECKDATE:09/15/2026									
						1,884.62					
190211 SCHOOL SPECIALTY INC											
66541	270303	09/10/2026		270911	85900	96.74	96.74	09/24/2026	INV	PD	40 boxes cray
INVOICE:208137517081		CHECKDATE:09/15/2026									
66573	270312	09/10/2026		270911	85900	159.08	159.08	09/24/2026	INV	PD	classroom sup
INVOICE:308104940082		CHECKDATE:09/15/2026									
66617	270359	09/10/2026		270911	85900	123.13	123.13	09/24/2026	INV	PD	CLASSROOM SUP
INVOICE:308104948071		CHECKDATE:09/15/2026									
66635	270396	09/10/2026		270911	85900	24.02	24.02	09/24/2026	INV	PD	Pencil Sharpe
INVOICE:208137592771		CHECKDATE:09/15/2026									
66660	270253	09/10/2026		270911	85900	210.65	210.65	09/24/2026	INV	PD	Elmer's Scho
INVOICE:308104944757		CHECKDATE:09/15/2026									
66701	270135	09/10/2026		270911	85900	34.97	34.97	09/24/2026	INV	PD	A. FARMER--ca
INVOICE:208137530806		CHECKDATE:09/15/2026									
66702	270135	09/10/2026		270911	85900	93.66	93.66	09/24/2026	INV	PD	A. FARMER--ca
INVOICE:208137376171		CHECKDATE:09/15/2026									
66790	270313	09/24/2026		270924	85980	124.19	124.19	10/08/2026	INV	PD	classroom sup
INVOICE:308104961594		CHECKDATE:09/24/2026									
66791	270516	09/24/2026		270924	85980	160.11	160.11	10/08/2026	INV	PD	classroom sup
INVOICE:208137653839		CHECKDATE:09/24/2026									
66807	270535	09/24/2026		270924	85980	24.81	24.81	10/08/2026	INV	PD	classroom sup
INVOICE:208137673905		CHECKDATE:09/24/2026									
66816	270304	09/24/2026		270924	85980	834.90	834.90	10/08/2026	INV	PD	School Smart
INVOICE:308104956850		CHECKDATE:09/24/2026									
66882	270552	09/29/2026		290929	86015	54.18	54.18	10/13/2026	INV	PD	McCall Thomps
INVOICE:208137708980		CHECKDATE:09/29/2026									
						1,940.44					
190386 SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC											
66517		09/10/2026		270910	85830	7,825.07	7,825.07	09/24/2026	INV	PD	BROADWAY CAMP
INVOICE:5R		CHECKDATE:09/15/2026									
190395 DEANA SHEWMAKER											
66715		09/10/2026		270911	85902	1,337.56	1,337.56	09/24/2026	INV	PD	NATIONAL FCCL
INVOICE:062026		CHECKDATE:09/15/2026									
190442 SIGN GYPSIES											
66646		09/10/2026		270911	85903	150.00	150.00	09/24/2026	INV	PD	CK CAFE SIGNS
INVOICE:4590A		CHECKDATE:09/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190782 SPANGLER MEDIA											
66622	270143	09/10/2026		270911	85905	750.00	750.00	09/24/2026	INV	PD	TCHS GYM SOUN
INVOICE:1478		CHECKDATE:09/15/2026									
190778 SPRINTURF, LLC											
66522	251368	09/10/2026		270910	85831	404,741.25	404,741.25	09/24/2026	INV	PD	TURF FOR FIEL
INVOICE:7		CHECKDATE:09/15/2026									
190894 JESSICA SUBLETT											
66896		09/29/2026		290929	86017	84.35	84.35	10/13/2026	INV	PD	CERS REFUND F
INVOICE:092026		CHECKDATE:09/29/2026									
190892 SUN COUNTRY POOLS											
66674	270195	09/10/2026		270911	85907	239.92	239.92	09/24/2026	INV	PD	pool supplies
INVOICE:52201		CHECKDATE:09/15/2026									
66890	270542	09/29/2026		290929	86016	479.84	479.84	10/13/2026	INV	PD	pool supplies
INVOICE:52490		CHECKDATE:09/29/2026									
						719.76					
190020 SWH SUPPLY CO											
66889	270521	09/29/2026		290929	86014	201.88	201.88	10/13/2026	INV	PD	parts
INVOICE:3I695700		CHECKDATE:09/29/2026									
190964 SWIM PRO SERVICE AND SUPPLY											
66615	270488	09/10/2026		270911	85908	10,300.20	10,300.20	09/24/2026	INV	PD	pool supplies
INVOICE:11543		CHECKDATE:09/15/2026									
200100 TAYLOR CO BD OF EDUCATION											
66546		09/10/2026		270911	85909	130.00	130.00	09/24/2026	INV	PD	COOKIES FOR T
INVOICE:100		CHECKDATE:09/15/2026									
66675	270440	09/10/2026		270911	85909	50.00	50.00	09/24/2026	INV	PD	CK PREP-LITTO
INVOICE:08252026		CHECKDATE:09/15/2026									
66793	270301	09/24/2026		270924	85983	100.00	100.00	10/08/2026	INV	PD	Round Table f
INVOICE:09162026		CHECKDATE:09/24/2026									
66852		09/29/2026		290929	86018	120.00	120.00	10/13/2026	INV	PD	FOOTBALL TAIL
INVOICE:09252026		CHECKDATE:09/29/2026									
						400.00					
800080 TAYLOR CO. BD. OF EDUCATION											
66474		09/02/2026		FS270902	85803	23,904.40	23,904.40	09/16/2026	INV	PD	AUGUST 2026 I
INVOICE:082026		CHECKDATE:09/02/2026									
200225 TAYLOR CO TIRE SALES, INC											
66536	270033	09/10/2026		270911	85913	25.00	25.00	09/24/2026	INV	PD	supplies
INVOICE:175096		CHECKDATE:09/15/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66851	270033	09/29/2026		290929	86020	133.00	133.00	10/13/2026	INV	PD	supplies
INVOICE:175741		CHECKDATE:09/29/2026									
						158.00					
200140 TAYLOR COUNTY FOOD SERVICE											
66626		09/10/2026		270911	85910	85.67	85.67	09/24/2026	INV	PD	MINI CORN DOG
INVOICE:1055514312-01		CHECKDATE:09/15/2026									
200160 TAYLOR COUNTY HIGH SCHOOL											
66579	270327	09/10/2026		270911	85911	522.00	522.00	09/24/2026	INV	PD	Forcht Bank-
INVOICE:204015		CHECKDATE:09/15/2026									
66710	270556	09/10/2026		270911	85911	88.00	88.00	09/24/2026	INV	PD	POSTERS FOR F
INVOICE:092026		CHECKDATE:09/15/2026									
66853	270509	09/29/2026		290929	86019	325.00	325.00	10/13/2026	INV	PD	Forcht Bank-
INVOICE:95PUI8UR0001		CHECKDATE:09/29/2026									
						935.00					
200200 TAYLOR COUNTY MIDDLE SCHOOL											
66705	270109	09/10/2026		270911	85912	56.00	56.00	09/24/2026	INV	PD	C. HAMILTON--
INVOICE:2026		CHECKDATE:09/15/2026									
200220 TAYLOR COUNTY RECC											
66485		09/03/2026		270903	85815	26,743.46	26,743.46	09/17/2026	INV	PD	TCHS UNIT B P
INVOICE:082026		CHECKDATE:09/03/2026									
140143 THE NEST CHILDCARE											
66465		09/02/2026		FS270902	85791	1,414.41	1,414.41	09/16/2026	INV	PD	AUGUST 2026 C
INVOICE:082026		CHECKDATE:09/02/2026									
200334 TOM BROCK FORMS											
66707	270213	09/10/2026		270911	85914	344.53	344.53	09/24/2026	INV	PD	1000 CHECKS F
INVOICE:0097081		CHECKDATE:09/15/2026									
200391 TOSHIBA FINANCIAL SERVICES											
66496		09/03/2026		270903	85816	585.53	585.53	09/17/2026	INV	PD	TCMS COPIER L
INVOICE:589432871		CHECKDATE:09/03/2026									
66629	270067	09/10/2026		270911	85915	1,582.70	1,582.70	09/24/2026	INV	PD	Copy Lease fo
INVOICE:589432251		CHECKDATE:09/15/2026									
						2,168.23					
200393 TRANE USA INC											
66776	270585	09/24/2026		270924	85984	5,508.98	5,508.98	10/08/2026	INV	PD	compressor fo
INVOICE:22760478		CHECKDATE:09/24/2026									
200418 TREVIPAY - WALMART											
66473	270276	09/02/2026		FS270902	85796	369.88	369.88	09/16/2026	INV	PD	Special Diet

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:cab976b2			CHECKDATE:09/02/2026								
66505	270423	09/09/2026		270909	85822	36.57	36.57	09/23/2026	INV	PD	CK CAFE FOOD
INVOICE:7dd90dda			CHECKDATE:09/09/2026								
66506	270423	09/09/2026		270909	85822	47.52	47.52	09/23/2026	INV	PD	CK CAFE FOOD
INVOICE:667cc372			CHECKDATE:09/09/2026								
66507	270423	09/09/2026		270909	85822	8.76	8.76	09/23/2026	INV	PD	CK CAFE FOOD
INVOICE:b00515e9			CHECKDATE:09/09/2026								
66508	270423	09/09/2026		270909	85822	69.75	69.75	09/23/2026	INV	PD	CK CAFE FOOD
INVOICE:6d2e45e2			CHECKDATE:09/09/2026								
66614	270517	09/10/2026		270911	85917	152.73	152.73	09/24/2026	INV	PD	Supplies for
INVOICE:d3c10c73			CHECKDATE:09/15/2026								
66616	270110	09/10/2026		270911	85917	283.29	283.29	09/24/2026	INV	PD	FOOD FOR THE
INVOICE:27872537			CHECKDATE:09/15/2026								
66559	270397	09/10/2026		270911	85917	5.94	5.94	09/24/2026	INV	PD	Birthday Cupc
INVOICE:cb919250			CHECKDATE:09/15/2026								
66560	270466	09/10/2026		270911	85917	27.84	27.84	09/24/2026	INV	PD	HDMI CORD TV
INVOICE:93dd3b2f			CHECKDATE:09/15/2026								
66561	270441	09/10/2026		270911	85917	151.20	151.20	09/24/2026	INV	PD	TAILGATE SUPP
INVOICE:2d54833e			CHECKDATE:09/15/2026								
66568	270110	09/10/2026		270911	85917	261.29	261.29	09/24/2026	INV	PD	FOOD FOR THE
INVOICE:556a1621			CHECKDATE:09/15/2026								
66606	270544	09/10/2026		270911	85917	110.07	110.07	09/24/2026	INV	PD	KITCHEN SUPPL
INVOICE:d60f3865			CHECKDATE:09/15/2026								
66641	270388	09/10/2026		270911	85917	9.38	9.38	09/24/2026	INV	PD	SUPPLIES
INVOICE:00e28f93			CHECKDATE:09/15/2026								
66700	270346	09/10/2026		270911	85917	38.76	38.76	09/24/2026	INV	PD	K. SCALOS--3r
INVOICE:e8e4ffe1			CHECKDATE:09/15/2026								
66713	270559	09/10/2026		270911	85917	218.15	218.15	09/24/2026	INV	PD	TAILGATE SUPP
INVOICE:fc6c552e			CHECKDATE:09/15/2026								
66621	270489	09/10/2026		270911	85918	182.79	182.79	09/24/2026	INV	PD	STEM Classroo
INVOICE:092026			CHECKDATE:09/15/2026								
66718	270454	09/16/2026		fs270916	85926	690.04	690.04	09/30/2026	INV	PD	Special diet
INVOICE:922026			CHECKDATE:09/16/2026								
66826	270549	09/24/2026		270924	85985	199.75	199.75	10/08/2026	INV	PD	Backpack Food
INVOICE:9e0d8438			CHECKDATE:09/24/2026								
66771	270547	09/24/2026		270924	85985	60.77	60.77	10/08/2026	INV	PD	Advisory Coun
INVOICE:359198ee			CHECKDATE:09/24/2026								
66772	270547	09/24/2026		270924	85985	130.40	130.40	10/08/2026	INV	PD	Advisory Coun
INVOICE:2260b1f1			CHECKDATE:09/24/2026								
66778	270631	09/24/2026		270924	85985	111.66	111.66	10/08/2026	INV	PD	KITCHEN SUPPL
INVOICE:fac35659			CHECKDATE:09/24/2026								
66785	270110	09/24/2026		270924	85985	207.78	207.78	10/08/2026	INV	PD	FOOD FOR THE
INVOICE:8560d59c			CHECKDATE:09/24/2026								
66787	270110	09/24/2026		270924	85985	252.88	252.88	10/08/2026	INV	PD	FOOD FOR THE
INVOICE:d3f44cef			CHECKDATE:09/24/2026								
66832	270564	09/24/2026		270924	85985	151.56	151.56	10/08/2026	INV	PD	CK CAFE SUPPL
INVOICE:5107add8			CHECKDATE:09/24/2026								
66798	270564	09/24/2026		270924	85985	60.72	60.72	10/08/2026	INV	PD	CK CAFE SUPPL
INVOICE:366a22b9			CHECKDATE:09/24/2026								
66799	270564	09/24/2026		270924	85985	10.88	10.88	10/08/2026	INV	PD	CK CAFE SUPPL
INVOICE:098bf98a			CHECKDATE:09/24/2026								
66800	270564	09/24/2026		270924	85985	58.84	58.84	10/08/2026	INV	PD	CK CAFE SUPPL
INVOICE:4ec84836			CHECKDATE:09/24/2026								
66801	270512	09/24/2026		270924	85985	148.72	148.72	10/08/2026	INV	PD	shoes, hanger
INVOICE:ab16ceb2			CHECKDATE:09/24/2026								

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66808	270546	09/24/2026		270924	85985	76.00	76.00	10/08/2026	INV	PD	GAP meeting f
INVOICE:b757d474		CHECKDATE:09/24/2026									
66797	270564	09/24/2026		270924	85985	37.80	37.80	10/08/2026	INV	PD	CK CAFE SUPPL
INVOICE:e63fb916		CHECKDATE:09/24/2026									
						4,171.72					
200382 TRACTOR SUPPLY CREDIT PLAN											
66509		09/09/2026		270909	85821	2,529.83	2,529.83	09/23/2026	INV	PD	FANS FOR SFSP
INVOICE:860339*		CHECKDATE:09/09/2026									
130665 TYLER TECHNOLOGIES											
66590		09/10/2026		270911	85894	2,660.61	2,660.61	09/24/2026	INV	PD	APPLICATION H
INVOICE:CI100-00316947		CHECKDATE:09/15/2026									
210071 US BANK											
66878		09/29/2026		290929	86022	7,150.00	7,150.00	10/13/2026	INV	PD	ACCT # 252954
INVOICE:3349493		CHECKDATE:09/29/2026									
220015 VANCO COMMERCIAL SERVICE LLC											
66470		09/02/2026		FS270902	85797	542.22	542.22	09/16/2026	INV	PD	REPAIR OF HOT
INVOICE:319260		CHECKDATE:09/02/2026									
220043 VELVET ICE CREAM COMPANY											
66469	270177	09/02/2026		FS270902	85798	2,419.68	2,419.68	09/16/2026	INV	PD	Velvet ice cr
INVOICE:082026		CHECKDATE:09/02/2026									
20292 VERIZON											
66836		09/24/2026		270924	85959	389.16	389.16	10/08/2026	INV	PD	CELL PHONES
INVOICE:092026		CHECKDATE:09/24/2026									
220166 VIVACITY TECH PBC											
66608	270141	09/10/2026		270911	85919	30,417.00	30,417.00	09/24/2026	INV	PD	Basic End-Use
INVOICE:1243862		CHECKDATE:09/15/2026									
160315 WASTE CONNECTIONS OF KY											
66501		09/03/2026		270903	85814	9,783.55	9,783.55	09/17/2026	INV	PD	GARBAGE PICK
INVOICE:9358392W055		CHECKDATE:09/03/2026									
66849	270614	09/29/2026		290929	86013	109.68	109.68	10/13/2026	INV	PD	trash
INVOICE:9232026		CHECKDATE:09/29/2026									
						9,893.23					
30638 WCKQ-FM											
66636	270526	09/10/2026		270911	85859	250.02	250.02	09/24/2026	INV	PD	RADIO ADS DUR
INVOICE:164999-1		CHECKDATE:09/15/2026									
230306 WHITE OIL COMPANY, LLC											

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66613	270507	09/10/2026		270911	85922	537.75	537.75	09/24/2026	INV	PD	Def-Fluid
INVOICE:134786		CHECKDATE:09/15/2026									
66658	270502	09/10/2026		270911	85922	903.00	903.00	09/24/2026	INV	PD	Gas
INVOICE:136961		CHECKDATE:09/15/2026									
66670	270268	09/10/2026		270911	85922	1,083.06	1,083.06	09/24/2026	INV	PD	Gas
INVOICE:136078		CHECKDATE:09/15/2026									
66680	270502	09/10/2026		270911	85922	971.30	971.30	09/24/2026	INV	PD	Gas
INVOICE:136695		CHECKDATE:09/15/2026									
						3,495.11					
230396 DEANA WILLIS											
66460		09/02/2026		FS270902	85799	139.12	139.12	09/16/2026	INV	PD	CELL PHONE, M
INVOICE:082026		CHECKDATE:09/02/2026									
10198 WINDSTREAM KY EAST INC											
66491		09/03/2026		270903	85806	93.10	93.10	09/17/2026	INV	PD	WEIGHT ROOM
INVOICE:7896839092026		CHECKDATE:09/03/2026									
66497		09/03/2026		270903	85806	180.55	180.55	09/17/2026	INV	PD	TCMS
INVOICE:7892509092026		CHECKDATE:09/03/2026									
66498	270041	09/03/2026		270903	85806	19.69	19.69	09/17/2026	INV	PD	PHONE SERVICE
INVOICE:4655691092026		CHECKDATE:09/03/2026									
66502		09/03/2026		270903	85806	8.87	8.87	09/17/2026	INV	PD	TCMS ATTENDAN
INVOICE:4656794082026		CHECKDATE:09/03/2026									
66539	270041	09/10/2026		270911	85835	156.03	156.03	09/24/2026	INV	PD	PHONE SERVICE
INVOICE:4691043092026		CHECKDATE:09/15/2026									
66610		09/10/2026		270911	85835	180.55	180.55	09/24/2026	INV	PD	BUS GARAGE
INVOICE:4652943092026		CHECKDATE:09/15/2026									
66611		09/10/2026		270911	85835	189.96	189.96	09/24/2026	INV	PD	MAINTENANCE D
INVOICE:7893737092026		CHECKDATE:09/15/2026									
66848		09/29/2026		290929	85988	7.24	7.24	10/13/2026	INV	PD	TCMS ATTENDAN
INVOICE:4656794102026		CHECKDATE:09/29/2026									
66850		09/29/2026		290929	85988	89.81	89.81	10/13/2026	INV	PD	WEIGHT ROOM
INVOICE:7896839102026		CHECKDATE:09/29/2026									
						925.80					
379 INVOICES						1,374,383.44					

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