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											
67025		10/15/2026		271015	86101	1,200.00	1,200.00	10/29/2026	INV	PD	TRAFFIC CONTR
INVOICE:092026		CHECKDATE:10/20/2026									
10104 AD VENTURE PROMOTIONS											
66957	270633	10/15/2026		271015	86069	224.98	224.98	10/29/2026	INV	PD	HALL OF GREAT
INVOICE:58830		CHECKDATE:10/20/2026									
10410 SPENCER ADAMS											
66958		10/15/2026		271015	86078	141.12	141.12	10/29/2026	INV	PD	OPIOID SYMPOS
INVOICE:10052026		CHECKDATE:10/20/2026									
10082 ADVANCE AUTO PARTS											
66955	270496	10/15/2026		271015	86068	711.89	711.89	10/29/2026	INV	PD	Miscellaneous
INVOICE:092026		CHECKDATE:10/20/2026									
10155 ADVANCED STEEL LLC											
67154	270258	10/26/2026		271026	86170	6,450.88	6,450.88	11/02/2026	INV	PD	PORTABLE STOR
INVOICE:329		CHECKDATE:10/26/2026									
10208 AMAZON.COM											
66906	270444	10/02/2026		FS271002	86028	37.88	37.88	10/16/2026	INV	PD	supplies
INVOICE:1MDQNMMG3Y7D		CHECKDATE:10/02/2026									
66959	270574	10/15/2026		271015	86073	73.00	73.00	10/29/2026	INV	PD	Samantha Coom
INVOICE:161FRD3XNPF4		CHECKDATE:10/20/2026									
66960	270619	10/15/2026		271015	86073	50.68	50.68	10/29/2026	INV	PD	Devin Carney-
INVOICE:1DRL7T4KDMLL		CHECKDATE:10/20/2026									
66961	270618	10/15/2026		271015	86073	192.51	192.51	10/29/2026	INV	PD	Loren Steinel
INVOICE:19Y6V9JVTNRC		CHECKDATE:10/20/2026									
66962	270553	10/15/2026		271015	86073	129.32	129.32	10/29/2026	INV	PD	Rolling Desk
INVOICE:1RHPXCGP7PK7		CHECKDATE:10/20/2026									
66965	270570	10/15/2026		271015	86073	119.96	119.96	10/29/2026	INV	PD	Hygiene bag s
INVOICE:1MKYYLNDNMDW		CHECKDATE:10/20/2026									
66966	270570	10/15/2026		271015	86073	521.28	521.28	10/29/2026	INV	PD	Hygiene bag s
INVOICE:1LJCCN9X3Q9N		CHECKDATE:10/20/2026									
66968	270479	10/15/2026		271015	86073	10.98	10.98	10/29/2026	INV	PD	All in for Ag
INVOICE:139FKLQK9ND3		CHECKDATE:10/20/2026									
66969	270479	10/15/2026		271015	86073	109.51	109.51	10/29/2026	INV	PD	All in for Ag
INVOICE:1XCDCJVV119G		CHECKDATE:10/20/2026									
						1,245.12					
10211 GECRB/AMAZON											
66963	270390	10/15/2026		271015	86074	36.49	36.49	10/29/2026	INV	PD	H. DORNBROOK-
INVOICE:16T7P9J96NVT		CHECKDATE:10/20/2026									
66964	270390	10/15/2026		271015	86074	56.90	56.90	10/29/2026	INV	PD	H. DORNBROOK-
INVOICE:1PV16PH7VWWF		CHECKDATE:10/20/2026									
66967	270625	10/15/2026		271015	86074	47.92	47.92	10/29/2026	INV	PD	K. SCALOS--Sc

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:19Y6V9JVHHD9			CHECKDATE:10/20/2026								
66970	270616	10/15/2026	271015		86074	49.79	49.79	10/29/2026	INV	PD	Air Purifiers
INVOICE:1XFMPXMCQ94C			CHECKDATE:10/20/2026								
66971	270383	10/15/2026	271015		86074	341.83	341.83	10/29/2026	INV	PD	VELCRO Brand
INVOICE:1DYMG9V7D3JT			CHECKDATE:10/20/2026								
66954	270703	10/15/2026	271015		86075	406.20	406.20	10/29/2026	INV	PD	The Witch of
INVOICE:1SM66QDK3VJW			CHECKDATE:10/20/2026								
67157	270378	10/26/2026	271026		86172	1,034.03	1,034.03	11/02/2026	INV	PD	POOL UMBRELLA
INVOICE:1JGQ146F3RR3			CHECKDATE:10/26/2026								
						1,973.16					
10215 AMERICAN BUS AND ACCESSORIES INC											
66975	270550	10/15/2026	271015		86076	219.89	219.89	10/29/2026	INV	PD	wiper arm ped
INVOICE:017005			CHECKDATE:10/20/2026								
10365 APPLE, INC											
66972	270459	10/15/2026	271015		86077	2,099.00	2,099.00	10/29/2026	INV	PD	TECHNOLOGY
INVOICE:MD11762964			CHECKDATE:10/20/2026								
200404 ASCENDANCE TRUCKS KYTN LLC											
66956	270678	10/15/2026	271015		86148	2,558.40	2,558.40	10/29/2026	INV	PD	Brake Drums
INVOICE:XA192013432			CHECKDATE:10/20/2026								
66974	270543	10/15/2026	271015		86148	458.42	458.42	10/29/2026	INV	PD	heater contro
INVOICE:192012692			CHECKDATE:10/20/2026								
						3,016.82					
10447 AT & T FIRST NET											
67167		10/26/2026	271026		86173	107.74	107.74	11/02/2026	INV	PD	LONG DISTANCE
INVOICE:10152026			CHECKDATE:10/26/2026								
67168		10/26/2026	271026		86173	2.60	2.60	11/02/2026	INV	PD	LONG DISTANCE
INVOICE:2082985040			CHECKDATE:10/26/2026								
67175		10/30/2026	271030		86183	70.89	70.89	11/13/2026	INV	PD	LONG DISTANCE
INVOICE:102026			CHECKDATE:10/30/2026								
						181.23					
230180 ATMOS ENERGY											
66946		10/14/2026	271014		86066	989.93	989.93	10/21/2026	INV	PD	SEPTEMBER 202
INVOICE:926			CHECKDATE:10/14/2026								
67166		10/26/2026	271026		86179	2,380.35	2,380.35	11/02/2026	INV	PD	TCHS (POOL)
INVOICE:092026B			CHECKDATE:10/26/2026								
67176		10/30/2026	271030		86185	1,322.94	1,322.94	11/13/2026	INV	PD	OCTOBER 2026
INVOICE:102026			CHECKDATE:10/30/2026								
						4,693.22					
992847 AVESIS INCORPORATED											
66905		10/01/2026	271001		86027	24.46	24.46	10/15/2026	INV	PD	VISION COBRA
INVOICE:092026			CHECKDATE:10/01/2026								
20024 B & B EXCAVATING											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66978	270666	10/15/2026		271015	86080	500.00	500.00	10/29/2026	INV	PD	ROLLING AND C
INVOICE:09282026		CHECKDATE:10/20/2026									
20177 BILL BEMIS											
66941		10/14/2026		271014	86062	4,000.00	4,000.00	10/21/2026	INV	PD	MEDICAL TREAT
INVOICE:092026		CHECKDATE:10/14/2026									
66942		10/14/2026		271014	86062	67.68	67.68	10/21/2026	INV	PD	SEPT 2026 MIL
INVOICE:0926		CHECKDATE:10/14/2026									
						4,067.68					
20419 ROBERT BRADEN											
66979		10/15/2026		271015	86081	20.68	20.68	10/29/2026	INV	PD	MILEAGE ADAIR
INVOICE:092026		CHECKDATE:10/20/2026									
20520 BUCKHORN BLOCK COMPANY											
66977	270713	10/15/2026		271015	86082	174.00	174.00	10/29/2026	INV	PD	sand for Pool
INVOICE:47800		CHECKDATE:10/20/2026									
140003 CAIN AUTO SUPPLY											
66994	270029	10/15/2026		271015	86127	24.16	24.16	10/29/2026	INV	PD	supplies
INVOICE:112723		CHECKDATE:10/20/2026									
66996	270029	10/15/2026		271015	86127	99.99	99.99	10/29/2026	INV	PD	supplies
INVOICE:111947		CHECKDATE:10/20/2026									
66997	270029	10/15/2026		271015	86127	13.20	13.20	10/29/2026	INV	PD	supplies
INVOICE:112142		CHECKDATE:10/20/2026									
						137.35					
250017 CAMPBELLSVILLE CHIROPRACTIC											
66998		10/15/2026		271015	86154	180.00	180.00	10/29/2026	INV	PD	KATHY HUNT AN
INVOICE:092026		CHECKDATE:10/20/2026									
30080 CAMPBELLSVILLE MUNICIPAL WATER &											
66930		10/12/2026		271012	86050	8,875.56	8,875.56	10/26/2026	INV	PD	AUGUST UTILIT
INVOICE:082026		CHECKDATE:10/12/2026									
30166 LATISHA CARMICLE											
67133		10/15/2026		271015	86084	3,400.00	3,400.00	10/29/2026	INV	PD	SPEECH SERVIC
INVOICE:09/10/2026		CHECKDATE:10/20/2026									
30277 CENTRAL KY PLUMBING & ELECTRICAL SUPPLY											
67000		10/15/2026		271015	86085	353.78	353.78	10/29/2026	INV	PD	SUPPLIES
INVOICE:285153		CHECKDATE:10/20/2026									
67001		10/15/2026		271015	86085	15.22	15.22	10/29/2026	INV	PD	SUPPLIES
INVOICE:285149		CHECKDATE:10/20/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						369.00					
630280 CENTRAL RESTAURANT PRODUCTS											
67151	270707	10/21/2026		271021	86167	1,355.00	1,355.00	10/21/2026	INV	PD	Replacement r
INVOICE:739124		CHECKDATE:10/21/2026									
30355 CHARDON LABORATORIES, INC											
66987		10/15/2026		271015	86086	350.00	350.00	10/29/2026	INV	PD	CAREER CENTER
INVOICE:093636		CHECKDATE:10/20/2026									
66988		10/15/2026		271015	86086	285.00	285.00	10/29/2026	INV	PD	MIDDLE SCHOOL
INVOICE:092657		CHECKDATE:10/20/2026									
						635.00					
30560 CLARK BEVERAGE GROUP, INC											
66982	270583	10/15/2026		271015	86088	231.90	231.90	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:7944399		CHECKDATE:10/20/2026									
66983	270583	10/15/2026		271015	86088	144.00	144.00	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:7860435		CHECKDATE:10/20/2026									
66984	270539	10/15/2026		271015	86088	192.70	192.70	10/29/2026	INV	PD	THE CAFE SUPP
INVOICE:7887966		CHECKDATE:10/20/2026									
66985	270539	10/15/2026		271015	86088	312.50	312.50	10/29/2026	INV	PD	THE CAFE SUPP
INVOICE:7917957		CHECKDATE:10/20/2026									
66986	270539	10/15/2026		271015	86088	218.95	218.95	10/29/2026	INV	PD	THE CAFE SUPP
INVOICE:7914882		CHECKDATE:10/20/2026									
						1,100.05					
30548 ANDY CLOSE											
66999		10/15/2026		271015	86087	77.55	77.55	10/29/2026	INV	PD	PRESCHOOL FAL
INVOICE:092026		CHECKDATE:10/20/2026									
30636 COMMERCIAL ROOFING PROS											
67138	261896	10/19/2026		271018	86157	59,093.50	59,093.50	10/30/2026	INV	PD	ROOFING PROJE
INVOICE:1105		CHECKDATE:10/20/2026									
30700 COMPTON BATTERY CO											
66980	270674	10/15/2026		271015	86090	720.00	720.00	10/29/2026	INV	PD	PRIMARY MOP M
INVOICE:80960		CHECKDATE:10/20/2026									
30793 CORBIN LANDSCAPING & FIREWOOD LLC											
66990	270635	10/15/2026		271015	86091	650.00	650.00	10/29/2026	INV	PD	stump removal
INVOICE:10283		CHECKDATE:10/20/2026									
30797 CARMEN CORDIDO											
66991		10/15/2026		271015	86092	1,008.00	1,008.00	10/29/2026	INV	PD	WORKING WITH
INVOICE:092026		CHECKDATE:10/20/2026									
30918 MANDY COX											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66993		10/15/2026		271015	86093	202.23	202.23	10/29/2026	INV	PD	KY NON PROFIT
INVOICE:10012026		CHECKDATE:10/20/2026									
20010 CPG CONSOLIDATED PAPER GROUP, INC											
66989	270668	10/15/2026		271015	86079	1,639.53	1,639.53	10/29/2026	INV	PD	supplies
INVOICE:431502		CHECKDATE:10/20/2026									
40009 DANVILLE OFFICE EQUIPMENT											
67016		10/15/2026		271015	86096	30.00	30.00	10/29/2026	INV	PD	COPIER AGREEM
INVOICE:163792		CHECKDATE:10/20/2026									
67017	270645	10/15/2026		271015	86096	900.00	900.00	10/29/2026	INV	PD	copy paper
INVOICE:1451539		CHECKDATE:10/20/2026									
67018		10/15/2026		271015	86096	227.80	227.80	10/29/2026	INV	PD	POSTER PRINTE
INVOICE:163534		CHECKDATE:10/20/2026									
						1,157.80					
31992 DC ELEVATOR COMPANY											
67015		10/15/2026		271015	86095	1,244.40	1,244.40	10/29/2026	INV	PD	MIDDLE SCHOOL
INVOICE:641303L8L6		CHECKDATE:10/20/2026									
40210 DON FRANKLIN											
67006	270025	10/15/2026		271015	86097	26.99	26.99	10/29/2026	INV	PD	supplies
INVOICE:5144426		CHECKDATE:10/20/2026									
40233 DON FRANKLIN AUTO											
67013		10/15/2026		271015	86098	960.85	960.85	10/29/2026	INV	PD	LEASE 1 SRO C
INVOICE:PH683790		CHECKDATE:10/20/2026									
50207 ELIZABETHTOWN HIGH SCHOOL											
66904		10/01/2026		271001	86026	360.00	360.00	10/15/2026	INV	PD	MY SISTER'S K
INVOICE:10012026		CHECKDATE:10/01/2026									
50173 ELIZABETHTOWN WINAIR CO											
67002	270562	10/15/2026		271015	86099	772.67	772.67	10/29/2026	INV	PD	parts (venue)
INVOICE:236925		CHECKDATE:10/20/2026									
67003	270493	10/15/2026		271015	86099	3,612.35	3,612.35	10/29/2026	INV	PD	parts (venu
INVOICE:236352		CHECKDATE:10/20/2026									
						4,385.02					
10130 EVERON											
67004	270413	10/15/2026		271015	86070	2,875.00	2,875.00	10/29/2026	INV	PD	5 district wi
INVOICE:161677662		CHECKDATE:10/20/2026									
10143 EVERON ADT COMMERCIAL											
67005		10/15/2026		271015	86071	496.81	496.81	10/29/2026	INV	PD	TCHS FIELD HO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:161680688		CHECKDATE:10/20/2026									
60056 FASTENAL											
67012	270688	10/15/2026		271015	86100	190.80	190.80	10/29/2026	INV	PD	gloves
INVOICE:KYCOU74886		CHECKDATE:10/20/2026									
220145 FORCHT BANK											
67007		10/15/2026		271015	86151	160.00	160.00	10/29/2026	INV	PD	MANDY COX GRA
INVOICE:14822		CHECKDATE:10/20/2026									
67008		10/15/2026		271015	86151	363.47	363.47	10/29/2026	INV	PD	CK CAFE
INVOICE:09082026		CHECKDATE:10/20/2026									
67009	270506	10/15/2026		271015	86151	106.11	106.11	10/29/2026	INV	PD	HALL OF GREAT
INVOICE:4881207321000		CHECKDATE:10/20/2026									
67010	270605	10/15/2026		271015	86151	4,779.95	4,779.95	10/29/2026	INV	PD	CK PREP LOAD
INVOICE:1548485		CHECKDATE:10/20/2026									
67011		10/15/2026		271015	86151	45.58	45.58	10/29/2026	INV	PD	VISTA PRINT B
INVOICE:W88BKFZ36		CHECKDATE:10/20/2026									
67156	270605	10/26/2026		271026	86178	168.48	168.48	11/02/2026	INV	PD	CK PREP LOAD
INVOICE:1548485A		CHECKDATE:10/26/2026									
						5,623.59					
31030 GADDCO INC/dba CREATIONS											
66913	270601	10/02/2026		FS271002	86029	830.50	830.50	10/16/2026	INV	PD	Employee Unif
INVOICE:28366/28367/28366/28		CHECKDATE:10/02/2026									
67021	270443	10/15/2026		271015	86094	990.00	990.00	10/29/2026	INV	PD	NAVY AND WHIT
INVOICE:28236		CHECKDATE:10/20/2026									
						1,820.50					
70115 GALT HOUSE HOTEL											
67029	270391	10/15/2026		271015	86102	419.60	419.60	10/29/2026	INV	PD	FALL INSTITUE
INVOICE:112026		CHECKDATE:10/20/2026									
70207 CHRIS GOODIN											
67027		10/15/2026		271015	86104	182.00	182.00	10/29/2026	INV	PD	CAA ASSESSMEN
INVOICE:32036		CHECKDATE:10/20/2026									
67028		10/15/2026		271015	86104	185.68	185.68	10/29/2026	INV	PD	SEPTEMBER MIL
INVOICE:092026		CHECKDATE:10/20/2026									
						367.68					
671000 GORDON FOOD SERVICE, INC											
66909	270456	10/02/2026		FS271002	86044	36,267.39	36,267.39	10/16/2026	INV	PD	Food and supp
INVOICE:092026FS		CHECKDATE:10/02/2026									
66926	270683	10/02/2026		271002	86048	4,010.48	4,010.48	10/02/2026	INV	PD	OCTOBER 2026
INVOICE:102026		CHECKDATE:10/02/2026									
66938	270659	10/12/2026		FS271012	86058	37,407.87	37,407.87	10/26/2026	INV	PD	Food and Supp
INVOICE:1026		CHECKDATE:10/12/2026									
66949	270683	10/14/2026		271014	86067	960.11	960.11	10/21/2026	INV	PD	OCTOBER 2026
INVOICE:1026CA		CHECKDATE:10/14/2026									
66950	270708	10/14/2026		271014	86067	927.43	927.43	10/21/2026	INV	PD	CK CAFE FOOD

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INVOICE:102026CA			CHECKDATE:10/14/2026								
67143	270659	10/21/2026		271021	86168	29,626.22	29,626.22	10/21/2026	INV	PD	Food and Supp
INVOICE:102026FS			CHECKDATE:10/21/2026								
67158	270765	10/26/2026		271026	86180	2,627.29	2,627.29	11/02/2026	INV	PD	CK CAFE FOOD
INVOICE:1026A			CHECKDATE:10/26/2026								
67159	270726	10/26/2026		271026	86180	601.91	601.91	11/02/2026	INV	PD	CKCAFE FOOD A
INVOICE:1026B			CHECKDATE:10/26/2026								
						112,428.70					
70320 GREATAMERICA FINANCIAL SVCS.											
67026		10/15/2026		271015	86105	162.00	162.00	10/29/2026	INV	PD	MAILING SYSTE
INVOICE:43113971			CHECKDATE:10/20/2026								
70333 GREEN RIVER CINEMA 6											
67019	270732	10/15/2026		271015	86106	245.00	245.00	10/29/2026	INV	PD	movie fee for
INVOICE:102026			CHECKDATE:10/20/2026								
67020	270731	10/15/2026		271015	86106	245.00	245.00	10/29/2026	INV	PD	Family movie
INVOICE:1026			CHECKDATE:10/20/2026								
						490.00					
70411 GREEN RIVER MEATS LL											
66911	270451	10/02/2026		FS271002	86030	4,200.00	4,200.00	10/16/2026	INV	PD	Green River M
INVOICE:1752/1829			CHECKDATE:10/02/2026								
70343 GREEN RIVER REGIONAL ED COOP											
67022	270285	10/15/2026		271015	86107	30.00	30.00	10/29/2026	INV	PD	Charting Succ
INVOICE:22041			CHECKDATE:10/20/2026								
67023	270285	10/15/2026		271015	86107	30.00	30.00	10/29/2026	INV	PD	Charting Succ
INVOICE:22042			CHECKDATE:10/20/2026								
						60.00					
70394 MADDIE GUMM											
67024		10/15/2026		271015	86108	119.99	119.99	10/29/2026	INV	PD	YEARLY CANVA
INVOICE:10032026			CHECKDATE:10/20/2026								
80020 H & W DUKES SPORTS											
67030	270684	10/15/2026		271015	86109	787.50	787.50	10/29/2026	INV	PD	CUSTOM KEYCHA
INVOICE:42000			CHECKDATE:10/20/2026								
67031	270617	10/15/2026		271015	86109	900.00	900.00	10/29/2026	INV	PD	NEW HIRE SWEA
INVOICE:42003			CHECKDATE:10/20/2026								
67032	270657	10/15/2026		271015	86109	750.00	750.00	10/29/2026	INV	PD	CUSTOM TC LOG
INVOICE:42002			CHECKDATE:10/20/2026								
67139	270369	10/19/2026		271018	86159	17,353.00	17,353.00	10/30/2026	INV	PD	FOUL POLES, P
INVOICE:41487A			CHECKDATE:10/20/2026								
67140	270369	10/19/2026		271018	86159	18,600.00	18,600.00	10/30/2026	INV	PD	FOUL POLES, P
INVOICE:41889			CHECKDATE:10/20/2026								
						38,390.50					
80034 BRET HALL											

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
66918		10/02/2026		FS271002	86031	187.06	187.06	10/16/2026	INV	PD	SEPTEMBER 202
INVOICE:092026		CHECKDATE:10/02/2026									
80131 JON HALL											
66919		10/02/2026		FS271002	86032	167.32	167.32	10/16/2026	INV	PD	SEPTEMBER 202
INVOICE:092026		CHECKDATE:10/02/2026									
80248 HEALTH CARE PROVIDER SERVICES											
67014		10/15/2026		271015	86111	1,549.42	1,549.42	10/29/2026	INV	PD	NURSE STUDENT
INVOICE:102026		CHECKDATE:10/20/2026									
680150 HEARTLAND SCHOOL SYSTEMS											
67152	270671	10/21/2026		271021	86169	1,750.00	1,750.00	10/21/2026	INV	PD	Replacement P
INVOICE:3642200		CHECKDATE:10/21/2026									
67153	270419	10/21/2026		271021	86169	2,650.00	2,650.00	10/21/2026	INV	PD	Replacement o
INVOICE:3620262		CHECKDATE:10/21/2026									
						4,400.00					
80339 HINTON'S ORCHARD & FARM MARKET, LLC											
66927	270698	10/12/2026		271012	86051	216.50	216.50	10/26/2026	INV	PD	Pumpkins to b
INVOICE:10122026		CHECKDATE:10/12/2026									
80021 HMH EDUCATION COMPANY											
67033	270098	10/15/2026		271015	86110	4,264.23	4,264.23	10/29/2026	INV	PD	INTOMATH VERS
INVOICE:092026		CHECKDATE:10/20/2026									
70166 JENNIFER HOUK MS, CCC/SLP, PSC											
67034		10/15/2026		271015	86103	3,075.00	3,075.00	10/29/2026	INV	PD	SEPTEMBER 202
INVOICE:092026		CHECKDATE:10/20/2026									
90034 IGA											
67150		10/21/2026		271021	86163	128.20	128.20	10/21/2026	INV	PD	BOSTON BUTT P
INVOICE:102026		CHECKDATE:10/21/2026									
90035 IRVING MATERIALS, INC											
67035	270704	10/15/2026		271015	86112	560.00	560.00	10/29/2026	INV	PD	pool house fl
INVOICE:21035683		CHECKDATE:10/20/2026									
90053 INFINITE CAMPUS											
67037	270623	10/15/2026		271015	86113	399.00	399.00	10/29/2026	INV	PD	MELISSA MELTO
INVOICE:02964		CHECKDATE:10/20/2026									
100265 JUNIOR LIBRARY GUILD											
67036	270108	10/15/2026		271015	86114	3,095.20	3,095.20	10/29/2026	INV	PD	LIBRARY--nonf

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:754890			CHECKDATE:10/20/2026								
107007 KBC BUYER, INC											
66923	270452	10/02/2026		FS271002	86033	2,217.82	2,217.82	10/16/2026	INV	PD	Bread for Sep
INVOICE:092026			CHECKDATE:10/02/2026								
110029 MARK KEARNEY											
67148		10/21/2026		271021	86164	481.86	481.86	10/21/2026	INV	PD	KSNA CONFEREN
INVOICE:092026			CHECKDATE:10/21/2026								
992801 KENTUCKY STATE TREASURER											
67155		10/26/2026		271026	86181	25,652.91	25,652.91	11/02/2026	INV	PD	FEDERAL HEALT
INVOICE:102026			CHECKDATE:10/26/2026								
110281 KERR OFFICE PLUS											
67044		10/15/2026		271015	86116	20.17	20.17	10/29/2026	INV	PD	BUS GARAGE CO
INVOICE:361386			CHECKDATE:10/20/2026								
110449 KNIFLEY AG SUPPLY											
67043		10/15/2026		271015	86117	1.60	1.60	10/29/2026	INV	PD	BOLTS
INVOICE:18591			CHECKDATE:10/20/2026								
67098	110449	10/15/2026		271015	86117	36.37	36.37	10/29/2026	INV	PD	BRASS BUSHING
INVOICE:18768			CHECKDATE:10/20/2026								
						37.97					
110520 MSC 305214											
67039	270639	10/15/2026		271015	86118	100.00	100.00	10/29/2026	INV	PD	lemonade, cup
INVOICE:092026			CHECKDATE:10/20/2026								
67041	270591	10/15/2026		271015	86118	110.19	110.19	10/29/2026	INV	PD	plates, napki
INVOICE:09172026			CHECKDATE:10/20/2026								
67042		10/15/2026		271015	86118	240.72	240.72	10/29/2026	INV	PD	FOOD AND SUPP
INVOICE:09292026			CHECKDATE:10/20/2026								
						450.91					
710585 KSNA											
66939		10/12/2026		FS271012	86059	600.00	600.00	10/26/2026	INV	PD	KSNA MANAGERS
INVOICE:4230/4229/4228			CHECKDATE:10/12/2026								
110225 KY CEC											
67038	270689	10/15/2026		271015	86115	1,050.00	1,050.00	10/29/2026	INV	PD	KY Council fo
INVOICE:7AS58			CHECKDATE:10/20/2026								
110260 KENTUCKY UTILITIES COMPANY											
66929		10/12/2026		271012	86052	46,724.11	46,724.11	10/26/2026	INV	PD	OCTOBER 2026
INVOICE:102026			CHECKDATE:10/12/2026								
66945		10/14/2026		271014	86063	555.08	555.08	10/21/2026	INV	PD	SEPT. 2026 UT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:926			CHECKDATE:10/14/2026								
67169		10/26/2026		271026	86175	2,446.58	2,446.58	11/02/2026	INV	PD	CAREER CENTER
INVOICE:92026			CHECKDATE:10/26/2026								
						49,725.77					
70298 L.E. GREGG ASSOCIATES											
67142		10/19/2026		271018	86158	2,500.00	2,500.00	10/30/2026	INV	PD	ATHLETIC COMP
INVOICE:18597-3			CHECKDATE:10/20/2026								
120016 LAKESHORE LEARNING MATERIALS											
67045	270628	10/15/2026		271015	86119	4,921.14	4,921.14	10/29/2026	INV	PD	SENSORY TOOLS
INVOICE:94863747			CHECKDATE:10/20/2026								
67048	270252	10/15/2026		271015	86119	37.99	37.99	10/29/2026	INV	PD	Zip, Snap & B
INVOICE:94546369			CHECKDATE:10/20/2026								
67049	270293	10/15/2026		271015	86119	66.49	66.49	10/29/2026	INV	PD	Peel & Stick
INVOICE:94830213			CHECKDATE:10/20/2026								
67050	270293	10/15/2026		271015	86119	476.25	476.25	10/29/2026	INV	PD	Peel & Stick
INVOICE:94469071			CHECKDATE:10/20/2026								
						5,501.87					
120049 LEAF											
67170		10/26/2026		271026	86176	381.73	381.73	11/02/2026	INV	PD	CAREER CENTER
INVOICE:20963722			CHECKDATE:10/26/2026								
67171		10/26/2026		271026	86176	216.12	216.12	11/02/2026	INV	PD	CK PREP
INVOICE:20963721			CHECKDATE:10/26/2026								
67172		10/26/2026		271026	86176	248.11	248.11	11/02/2026	INV	PD	CAREER CENTER
INVOICE:21071335			CHECKDATE:10/26/2026								
67173		10/26/2026		271026	86176	188.83	188.83	11/02/2026	INV	PD	CK PREP
INVOICE:21071334			CHECKDATE:10/26/2026								
						1,034.79					
120125 LIBRARY TRAC LLC											
67051	270636	10/15/2026		271015	86120	300.00	300.00	10/29/2026	INV	PD	Library trac-
INVOICE:5995			CHECKDATE:10/20/2026								
120295 LOWE'S COMPANIES INC											
67046	270464	10/15/2026		271015	86121	4,207.18	4,207.18	10/29/2026	INV	PD	supplies
INVOICE:092026			CHECKDATE:10/20/2026								
710175 LOWES COMPANIES INC											
66924	270658	10/02/2026		FS271002	86045	1,180.81	1,180.81	10/16/2026	INV	PD	Freezer
INVOICE:31933			CHECKDATE:10/02/2026								
130009 MACKIN BOOK COMPANY											
67053	270485	10/15/2026		271015	86122	74.49	74.49	10/29/2026	INV	PD	KENTUCKY BLUE
INVOICE:997255			CHECKDATE:10/20/2026								
67054	270485	10/15/2026		271015	86122	200.45	200.45	10/29/2026	INV	PD	KENTUCKY BLUE
INVOICE:994700			CHECKDATE:10/20/2026								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						274.94					
130249 MASTERS' SUPPLY, INC.											
67056	270319	10/15/2026		271015	86123	1,808.82	1,808.82	10/29/2026	INV	PD	parts and sup
INVOICE:092026		CHECKDATE:10/20/2026									
160420 MILLER COMPANY INC											
66908		10/02/2026		FS271002	86039	148.41	148.41	10/16/2026	INV	PD	COPIER
INVOICE:499462		CHECKDATE:10/02/2026									
130484 MILLER PEST CONTROL											
67055		10/15/2026		271015	86124	225.00	225.00	10/29/2026	INV	PD	PEST CONTROL
INVOICE:10082026		CHECKDATE:10/20/2026									
130488 JOANIE MILLER											
66920		10/02/2026		FS271002	86034	155.96	155.96	10/16/2026	INV	PD	SEPT 2026 MIL
INVOICE:092026		CHECKDATE:10/02/2026									
130563 MODERN DISTRIBUTORS											
67057	270530	10/15/2026		271015	86125	500.00	500.00	10/29/2026	INV	PD	PARTIAL PAYME
INVOICE:1013146		CHECKDATE:10/20/2026									
130565 MR GATTI'S OF CAMPBELLSVILLE											
66912	270453	10/02/2026		FS271002	86035	7,312.76	7,312.76	10/16/2026	INV	PD	Mr Gattis Day
INVOICE:092026		CHECKDATE:10/02/2026									
67161	270769	10/26/2026		271026	86177	93.37	93.37	11/02/2026	INV	PD	ADMIN. MEETIN
INVOICE:68		CHECKDATE:10/26/2026									
						7,406.13					
130956 MY FLEET CENTER											
67052	270680	10/15/2026		271015	86126	2,838.00	2,838.00	10/29/2026	INV	PD	Tires
INVOICE:4020004724		CHECKDATE:10/20/2026									
67128	270716	10/15/2026		271015	86126	1,056.52	1,056.52	10/29/2026	INV	PD	Tires
INVOICE:4020004775		CHECKDATE:10/20/2026									
						3,894.52					
140231 NWEA											
67060	270008	10/15/2026		271015	86128	33,557.50	33,557.50	10/29/2026	INV	PD	26-27 MAP ASS
INVOICE:861609		CHECKDATE:10/20/2026									
67061	270563	10/15/2026		271015	86128	630.00	630.00	10/29/2026	INV	PD	MAP READING F
INVOICE:871557		CHECKDATE:10/20/2026									
						34,187.50					
30153 OFFICE 360											
66992	270626	10/15/2026		271015	86083	644.70	644.70	10/29/2026	INV	PD	15 CASES COPY
INVOICE:115627CM/3518481		CHECKDATE:10/20/2026									

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66995	270531	10/15/2026		271015	86083	668.39	668.39	10/29/2026	INV	PD	15 cases copy
INVOICE:3507668		CHECKDATE:10/20/2026									
67058	270641	10/15/2026		271015	86083	133.92	133.92	10/29/2026	INV	PD	EVEEN91 Energ
INVOICE:3523308		CHECKDATE:10/20/2026									
67059	270641	10/15/2026		271015	86083	32.32	32.32	10/29/2026	INV	PD	EVEEN91 Energ
INVOICE:3524144		CHECKDATE:10/20/2026									
						1,479.33					
150057 OVERHEAD DOOR CO OF CAMPBELLSVILLE											
67062	270435	10/15/2026		271015	86129	1,216.00	1,216.00	10/29/2026	INV	PD	2 3068 SMOOTH
INVOICE:292809		CHECKDATE:10/20/2026									
67063	270527	10/15/2026		271015	86129	645.00	645.00	10/29/2026	INV	PD	AG BUILDING G
INVOICE:293003		CHECKDATE:10/20/2026									
						1,861.00					
160056 PARIS SUPPLY, LLC											
67069	270433	10/15/2026		271015	86130	9,006.80	9,006.80	10/29/2026	INV	PD	Snow plows fo
INVOICE:2608220		CHECKDATE:10/20/2026									
67070	270433	10/15/2026		271015	86130	9,006.80	9,006.80	10/29/2026	INV	PD	Snow plows fo
INVOICE:2608218		CHECKDATE:10/20/2026									
						18,013.60					
160103 PARTS TOWN, LLC											
66910	270561	10/02/2026		FS271002	86037	697.43	697.43	10/16/2026	INV	PD	Parts to repa
INVOICE:2110352954		CHECKDATE:10/02/2026									
67149	270561	10/21/2026		271021	86165	263.80	263.80	10/21/2026	INV	PD	Parts to repa
INVOICE:510275164		CHECKDATE:10/21/2026									
						961.23					
160132 JANET PEAKE											
67071		10/15/2026		271015	86131	32.18	32.18	10/29/2026	INV	PD	PORK LOINS
INVOICE:09302026		CHECKDATE:10/20/2026									
160274 ROBERT PICKETT											
67072		10/15/2026		271015	86132	64.00	64.00	10/29/2026	INV	PD	CAN CHECK AND
INVOICE:140234654		CHECKDATE:10/20/2026									
160426 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC											
67073		10/15/2026		271015	86133	178.53	178.53	10/29/2026	INV	PD	LEASE
INVOICE:3323233430		CHECKDATE:10/20/2026									
160355 RICHARD PORTER											
66914		10/02/2026		FS271002	86038	18.80	18.80	10/16/2026	INV	PD	MILEAGE
INVOICE:092026		CHECKDATE:10/02/2026									
790700 PRAIRIE FARMS DAIRY											
66940	270457	10/12/2026		FS271012	86060	16,015.70	16,015.70	10/26/2026	INV	PD	Milk for Sept

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:092026			CHECKDATE:10/12/2026								
67065	270347	10/15/2026		271015	86155	143.64	143.64	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:1088792			CHECKDATE:10/20/2026								
67066	270347	10/15/2026		271015	86155	417.02	417.02	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:1088887			CHECKDATE:10/20/2026								
67067	270524	10/15/2026		271015	86155	161.08	161.08	10/29/2026	INV	PD	CK CAFE
INVOICE:1088961			CHECKDATE:10/20/2026								
67068	270524	10/15/2026		271015	86155	161.08	161.08	10/29/2026	INV	PD	CK CAFE
INVOICE:1089054			CHECKDATE:10/20/2026								
						16,898.52					
190701 RescueStat											
67077		10/15/2026		271015	86143	7,150.00	7,150.00	10/29/2026	INV	PD	DISTRICT AED'
INVOICE:600344408			CHECKDATE:10/20/2026								
180256 REX'S CYCLE SHOP											
67134	270745	10/19/2026		271019	86156	14,995.00	14,995.00	10/19/2026	INV	PD	Polaris SxS w
INVOICE:13859			CHECKDATE:10/19/2026								
180309 RISING SUN DEVELOPING, INC											
67141	270365	10/19/2026		271018	86160	494,462.81	494,462.81	10/30/2026	INV	PD	CONSTRUCTION
INVOICE:2			CHECKDATE:10/20/2026								
180349 RIVERSIDE INSIGHTS											
67075	270609	10/15/2026		271015	86135	860.27	860.27	10/29/2026	INV	PD	WJIV ACH STND
INVOICE:293042			CHECKDATE:10/20/2026								
67076	270607	10/15/2026		271015	86135	180.00	180.00	10/29/2026	INV	PD	RIVERSIDE SCO
INVOICE:293240			CHECKDATE:10/20/2026								
						1,040.27					
180315 RAY ROBERTS, DC											
67074		10/15/2026		271015	86134	180.00	180.00	10/29/2026	INV	PD	DOT CARL WATS
INVOICE:102026			CHECKDATE:10/20/2026								
190090 SANDUSKY SALES											
67085	270594	10/15/2026		271015	86136	742.90	742.90	10/29/2026	INV	PD	STEEL
INVOICE:162948			CHECKDATE:10/20/2026								
190165 SCHILLER HARDWARE											
67081	270669	10/15/2026		271015	86137	409.50	409.50	10/29/2026	INV	PD	door latch hi
INVOICE:713426			CHECKDATE:10/20/2026								
67135	270379	10/19/2026		271018	86161	204.00	204.00	10/30/2026	INV	PD	Door, frame a
INVOICE:711969			CHECKDATE:10/20/2026								
67136	270379	10/19/2026		271018	86161	1,353.91	1,353.91	10/30/2026	INV	PD	Door, frame a
INVOICE:712275			CHECKDATE:10/20/2026								
						1,967.41					
190206 SCHOLASTIC BOOK FAIRS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67079	270330	10/15/2026		271015	86139	890.99	890.99	10/29/2026	INV	PD	26-27 Middle
INVOICE:14277497		CHECKDATE:10/20/2026									
190169 SCHOOL HEALTH CORPORATION											
67090	270478	10/15/2026		271015	86138	137.52	137.52	10/29/2026	INV	PD	CLASSROOM SUP
INVOICE:000468137		CHECKDATE:10/20/2026									
190211 SCHOOL SPECIALTY INC											
67078	270649	10/15/2026		271015	86140	95.48	95.48	10/29/2026	INV	PD	Classroom sup
INVOICE:308104985285		CHECKDATE:10/20/2026									
67082	270387	10/15/2026		271015	86140	848.27	848.27	10/29/2026	INV	PD	School Smart
INVOICE:308104974291		CHECKDATE:10/20/2026									
67086	270577	10/15/2026		271015	86140	32.46	32.46	10/29/2026	INV	PD	classroom sup
INVOICE:208137708093		CHECKDATE:10/20/2026									
67088	270567	10/15/2026		271015	86140	15.26	15.26	10/29/2026	INV	PD	T, DENGEL--ch
INVOICE:208137707963		CHECKDATE:10/20/2026									
67089	270495	10/15/2026		271015	86140	67.52	67.52	10/29/2026	INV	PD	H. GRAHAM--sc
INVOICE:208137683233		CHECKDATE:10/20/2026									
67131	270305	10/15/2026		271015	86140	175.09	175.09	10/29/2026	INV	PD	Elmer's All-
INVOICE:208137807132		CHECKDATE:10/20/2026									
67132	270305	10/15/2026		271015	86140	451.09	451.09	10/29/2026	INV	PD	Elmer's All-
INVOICE:308104972136		CHECKDATE:10/20/2026									
						1,685.17					
190386 SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC											
67137		10/19/2026		271018	86162	7,825.07	7,825.07	10/30/2026	INV	PD	BROADWAY CAMP
INVOICE:06		CHECKDATE:10/20/2026									
190390 SHERWIN WILLIAMS CO											
67084	270140	10/15/2026		271015	86141	235.93	235.93	10/29/2026	INV	PD	paint and sup
INVOICE:092026		CHECKDATE:10/20/2026									
190526 SKOOL AID LLC											
67083	270598	10/15/2026		271015	86142	2,570.00	2,570.00	10/29/2026	INV	PD	WHEELCHAIR BA
INVOICE:3579		CHECKDATE:10/20/2026									
190892 SUN COUNTRY POOLS											
66931	270652	10/12/2026		271012	86054	359.88	359.88	10/26/2026	INV	PD	pool supplies
INVOICE:52807		CHECKDATE:10/12/2026									
66932	270691	10/12/2026		271012	86054	2,705.12	2,705.12	10/26/2026	INV	PD	pool supplies
INVOICE:52893		CHECKDATE:10/12/2026									
						3,065.00					
190969 SWAN'S LANDING CATERING, INC.											
67177		10/30/2026		271030	86184	3,321.50	3,321.50	11/13/2026	INV	PD	HALL OF GREAT
INVOICE:10182026		CHECKDATE:10/30/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200100 TAYLOR CO BD OF EDUCATION											
66936		10/12/2026		271012	86055	71.50	71.50	10/26/2026	INV	PD	ECE STUDENT M
INVOICE:09242026		CHECKDATE:10/12/2026									
67093	270692	10/15/2026		271015	86144	320.00	320.00	10/29/2026	INV	PD	CK CAFE - FIR
INVOICE:10012026		CHECKDATE:10/20/2026									
						391.50					
800080 TAYLOR CO. BD. OF EDUCATION											
66907		10/02/2026		FS271002	86046	21,531.72	21,531.72	10/16/2026	INV	PD	SEPTEMBER 202
INVOICE:092026		CHECKDATE:10/02/2026									
200160 TAYLOR COUNTY HIGH SCHOOL											
66916		10/02/2026		FS271002	86040	1,602.88	1,602.88	10/16/2026	INV	PD	HARDEN COFFEE
INVOICE:92026		CHECKDATE:10/02/2026									
66928		10/12/2026		271012	86056	3,000.00	3,000.00	10/26/2026	INV	PD	NELSON CO ATH
INVOICE:102026		CHECKDATE:10/12/2026									
						4,602.88					
200220 TAYLOR COUNTY RECC											
66943		10/14/2026		271014	86064	25,232.63	25,232.63	10/21/2026	INV	PD	SEPTEMBER 202
INVOICE:092026		CHECKDATE:10/14/2026									
200241 TEACHING STRATEGIES, INC.											
67091	270308	10/15/2026		271015	86145	1,674.00	1,674.00	10/29/2026	INV	PD	10 GOLDPORT T
INVOICE:Q370631		CHECKDATE:10/20/2026									
140143 THE NEST CHILDCARE											
66915		10/02/2026		FS271002	86036	1,680.03	1,680.03	10/16/2026	INV	PD	SEPTEMBER 202
INVOICE:092026		CHECKDATE:10/02/2026									
200310 THOMPSON AND PRICE EXCAVATING LLC											
67126		10/15/2026		271015	86146	1,697.00	1,697.00	10/29/2026	INV	PD	REPAIR GAS LE
INVOICE:102026		CHECKDATE:10/20/2026									
200391 TOSHIBA FINANCIAL SERVICES											
66937		10/12/2026		271012	86057	1,061.36	1,061.36	10/26/2026	INV	PD	TCMS COPIER L
INVOICE:591527486		CHECKDATE:10/12/2026									
66951	270067	10/14/2026		271014	86065	1,582.70	1,582.70	10/21/2026	INV	PD	Copy Lease fo
INVOICE:591526942		CHECKDATE:10/14/2026									
						2,644.06					
200418 TREVIPAY - WALMART											
66921	270565	10/02/2026		FS271002	86041	553.63	553.63	10/16/2026	INV	PD	Special DIet
INVOICE:92026		CHECKDATE:10/02/2026									
67099	270718	10/15/2026		271015	86149	90.18	90.18	10/29/2026	INV	PD	MISC. KITTCHE
INVOICE:19eg9428		CHECKDATE:10/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67100	270110	10/15/2026		271015	86149	306.76	306.76	10/29/2026	INV	PD	FOOD FOR THE
INVOICE:a6f380f0		CHECKDATE:10/20/2026									
67101	270650	10/15/2026		271015	86149	118.22	118.22	10/29/2026	INV	PD	B, McMAHAN--s
INVOICE:12142f5e		CHECKDATE:10/20/2026									
67111	270676	10/15/2026		271015	86149	33.24	33.24	10/29/2026	INV	PD	Student Counc
INVOICE:f97549e8		CHECKDATE:10/20/2026									
67122	270564	10/15/2026		271015	86149	142.98	142.98	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:03fb6cd1		CHECKDATE:10/20/2026									
67104	270606	10/15/2026		271015	86149	73.31	73.31	10/29/2026	INV	PD	totes for bac
INVOICE:6311453e		CHECKDATE:10/20/2026									
67107	270693	10/15/2026		271015	86149	73.53	73.53	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:aca5a0dc		CHECKDATE:10/20/2026									
67108	270693	10/15/2026		271015	86149	78.21	78.21	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:2de39581		CHECKDATE:10/20/2026									
67109	270693	10/15/2026		271015	86149	12.69	12.69	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:0d5128b4		CHECKDATE:10/20/2026									
67110	270693	10/15/2026		271015	86149	204.25	204.25	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:01bfc9f1		CHECKDATE:10/20/2026									
67112	270672	10/15/2026		271015	86149	75.72	75.72	10/29/2026	INV	PD	water and veg
INVOICE:f6756fed		CHECKDATE:10/20/2026									
67115	270110	10/15/2026		271015	86149	193.21	193.21	10/29/2026	INV	PD	FOOD FOR THE
INVOICE:7b897bf0		CHECKDATE:10/20/2026									
67116	270642	10/15/2026		271015	86149	20.61	20.61	10/29/2026	INV	PD	Parents Choic
INVOICE:494a77eo		CHECKDATE:10/20/2026									
67119	270644	10/15/2026		271015	86149	250.31	250.31	10/29/2026	INV	PD	TAILGATE FOOD
INVOICE: 9c8827a6		CHECKDATE:10/20/2026									
67121	270564	10/15/2026		271015	86149	276.79	276.79	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:466b518c		CHECKDATE:10/20/2026									
67123	270564	10/15/2026		271015	86149	53.69	53.69	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:2ebd461a		CHECKDATE:10/20/2026									
67124	270564	10/15/2026		271015	86149	81.67	81.67	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:1b1e521c		CHECKDATE:10/20/2026									
67125	270564	10/15/2026		271015	86149	23.65	23.65	10/29/2026	INV	PD	CK CAFE SUPPL
INVOICE:8c98e479		CHECKDATE:10/20/2026									
67144	270665	10/21/2026		271021	86166	191.68	191.68	10/21/2026	INV	PD	Food and SUpp
INVOICE:eb5e37b1		CHECKDATE:10/21/2026									
67145	270665	10/21/2026		271021	86166	53.26	53.26	10/21/2026	INV	PD	Food and SUpp
INVOICE:2d80b2a8		CHECKDATE:10/21/2026									
67147	270665	10/21/2026		271021	86166	51.96	51.96	10/21/2026	INV	PD	Food and SUpp
INVOICE:ec18f614		CHECKDATE:10/21/2026									
67146	270665	10/21/2026		271021	86166	59.63	59.63	10/21/2026	INV	PD	Food and SUpp
INVOICE:a44bec81		CHECKDATE:10/21/2026									
						3,019.18					
200401 TRI-STATE MAILING SYSTEMS, INC											
67092		10/15/2026		271015	86147	245.00	245.00	10/29/2026	INV	PD	MAIL MACHINE
INVOICE:M0288		CHECKDATE:10/20/2026									
210088 UNITY SCHOOL BUS PARTS											
67094	270578	10/15/2026		271015	86150	259.90	259.90	10/29/2026	INV	PD	PARTS AND SUP
INVOICE:0649448		CHECKDATE:10/20/2026									
67095	270578	10/15/2026		271015	86150	399.90	399.90	10/29/2026	INV	PD	PARTS AND SUP
INVOICE:0648891		CHECKDATE:10/20/2026									

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67096	270578	10/15/2026		271015	86150	625.79	625.79	10/29/2026	INV	PD	PARTS AND SUP
INVOICE:0648525		CHECKDATE:10/20/2026									
						1,285.59					
220043 VELVET ICE CREAM COMPANY											
66922	270455	10/02/2026		FS271002	86042	1,822.08	1,822.08	10/16/2026	INV	PD	Velvet IceCre
INVOICE:092026		CHECKDATE:10/02/2026									
160315 WASTE CONNECTIONS OF KY											
66933		10/12/2026		271012	86053	9,927.20	9,927.20	10/26/2026	INV	PD	GARBAGE PICK
INVOICE:8427477W055		CHECKDATE:10/12/2026									
30638 WCKQ-FM											
67106	270526	10/15/2026		271015	86089	250.08	250.08	10/29/2026	INV	PD	RADIO ADS DUR
INVOICE:164999-2		CHECKDATE:10/20/2026									
230306 WHITE OIL COMPANY, LLC											
67097	270702	10/15/2026		271015	86152	1,269.13	1,269.13	10/29/2026	INV	PD	Gas
INVOICE:138292		CHECKDATE:10/20/2026									
67102	270502	10/15/2026		271015	86152	1,269.13	1,269.13	10/29/2026	INV	PD	Gas
INVOICE:137857		CHECKDATE:10/20/2026									
67114	270502	10/15/2026		271015	86152	1,199.90	1,199.90	10/29/2026	INV	PD	Gas
INVOICE:137831		CHECKDATE:10/20/2026									
67117	270588	10/15/2026		271015	86152	42,385.97	42,385.97	10/29/2026	INV	PD	DIESEL
INVOICE:367718		CHECKDATE:10/20/2026									
67118	270502	10/15/2026		271015	86152	738.40	738.40	10/29/2026	INV	PD	Gas
INVOICE:137416		CHECKDATE:10/20/2026									
67127	270739	10/15/2026		271015	86152	551.77	551.77	10/29/2026	INV	PD	Def-fluid
INVOICE:136535		CHECKDATE:10/20/2026									
						47,414.30					
230396 DEANA WILLIS											
66917		10/02/2026		FS271002	86043	108.96	108.96	10/16/2026	INV	PD	SEPT 2026 MIL
INVOICE:092026		CHECKDATE:10/02/2026									
10198 WINDSTREAM KY EAST INC											
66925	270041	10/02/2026		271002	86047	30.35	30.35	10/02/2026	INV	PD	PHONE SERVICE
INVOICE:465569110226		CHECKDATE:10/02/2026									
66935		10/12/2026		271012	86049	1,199.94	1,199.94	10/26/2026	INV	PD	TCHS PHONE LI
INVOICE:4691107102026		CHECKDATE:10/12/2026									
66944		10/14/2026		271014	86061	190.90	190.90	10/21/2026	INV	PD	MAINTENANCE D
INVOICE:7893737102026		CHECKDATE:10/14/2026									
66947		10/14/2026		271014	86061	182.63	182.63	10/21/2026	INV	PD	BUS GARAGE
INVOICE:4652943102026		CHECKDATE:10/14/2026									
66948	270041	10/14/2026		271014	86061	156.03	156.03	10/21/2026	INV	PD	PHONE SERVICE
INVOICE:4691043102026		CHECKDATE:10/14/2026									
66952	270112	10/14/2026		271014	86061	118.75	118.75	10/21/2026	INV	PD	Windstream Bi
INVOICE:4654431102026		CHECKDATE:10/14/2026									
67105		10/15/2026		271015	86072	196.53	196.53	10/29/2026	INV	PD	ld service

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:7892509102026			CHECKDATE:10/20/2026								
67129		10/15/2026		271015	86072	61.30	61.30	10/29/2026	INV	PD	MAINTENANCE S
INVOICE:4653248102026			CHECKDATE:10/20/2026								
67162		10/26/2026		271026	86171	106.06	106.06	11/02/2026	INV	PD	CAREER CENTER
INVOICE:7896686102026			CHECKDATE:10/26/2026								
67163		10/26/2026		271026	86171	90.42	90.42	11/02/2026	INV	PD	WEIGHT ROOM
INVOICE:7896839112026			CHECKDATE:10/26/2026								
67164		10/26/2026		271026	86171	781.07	781.07	11/02/2026	INV	PD	CENTRAL OFFIC
INVOICE:4655371112026			CHECKDATE:10/26/2026								
67174		10/30/2026		271030	86182	7.40	7.40	11/13/2026	INV	PD	TCMS ATTENDAN
INVOICE:4656794112026			CHECKDATE:10/30/2026								
						3,121.38					
230521 WOOD & SONS INC											
67103		10/15/2026		271015	86153	360.00	360.00	10/29/2026	INV	PD	balance bus t
INVOICE:704271			CHECKDATE:10/20/2026								
		259 INVOICES				1,150,556.75					

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