BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
144283	90160026	11/06/2025		112025A	111360	35.00	11/06/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:255215										
144282	90160026	11/06/2025		112025A	111360	35.00	11/06/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:255229										
144280	90160026	11/06/2025		112025A	111360	35.00	11/06/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:255230										
144279	90160026	11/06/2025		112025A	111360	35.00	11/06/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:255231										
144281	90160026	11/06/2025		112025A	111360	30.00	11/06/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:255233										
144278	90160026	11/06/2025		112025A	111360	35.00	11/06/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:255317										
						205.00				
11910 BARKER, ABIGAIL										
144428	1160071	11/12/2025		112025A	111361	459.00	11/12/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL SEPT.-OCT										
10094 AFPLANSERV										
143985		10/27/2025		112025A	111362	37.00	10/27/2025	INV	PD	AMERICAN FIDELITY
INVOICE:25083128238										
143940		10/24/2025		112025A	111362	39.00	10/24/2025	INV	PD	AMERICAN FIDELITY
INVOICE:25093028238										
						76.00				
4828 AIRGAS-MID AMERICA										
144451		11/12/2025		112025A	111363	224.09	11/12/2025	INV	PD	CYCLINDER RENTAL
INVOICE:5520152785										
11731 AMAZON CAPITAL SERVICES										
144089	90160654	11/03/2025		112025A	111364	199.99	11/03/2025	INV	PD	ADDING MACHINE TAPE
INVOICE:16FP-T3GK-YYPF										
144086	11060035	11/03/2025		112025A	111364	76.25	11/03/2025	INV	PD	AMAZON/SUPPLIES FOR VETERIANS
INVOICE:16L4-37NF-14YR										
144084	90160646	11/03/2025		112025A	111364	163.87	11/03/2025	INV	PD	CHAIRS FOR BURKE'S ROOM
INVOICE:179D-TJT4-XQF4										
144069	3060042	11/03/2025		112025A	111364	6.64	11/03/2025	INV	PD	MEETING NOTEBOOK
INVOICE:17F9-NKPX-VGV4										
144073	90160673	11/03/2025		112025A	111364	125.92	11/03/2025	INV	PD	SUPPLIES FOR ARCHERY TEAM
INVOICE:17F9-NKPX-W7MQ										
144058	90160759	11/03/2025		112025A	111364	68.98	11/03/2025	INV	PD	AC/DC POWER ADAPTER
INVOICE:17K3-T3XJ-RRRX										
144081	90160712	11/03/2025		112025A	111364	150.95	11/03/2025	INV	PD	TRI-FLOW RMR BRANDS MOLD AND
INVOICE:17K3-T3XJ-X6V3										
144093	90160749	11/03/2025		112025A	111364	250.50	11/03/2025	INV	PD	SUPPLIES FOR STLP PROJECT
INVOICE:17VN-1VQR-34L7										
144048	90160654	11/03/2025		112025A	111364	44.99	11/03/2025	INV	PD	ADDING MACHINE TAPE
INVOICE:193N-14GV-T3CT										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144063	93360022	11/03/2025		112025A	111364	118.44	11/03/2025	INV	PD	BOO BASH EVENT
INVOICE:1CRW-6G3T-WM93										
144077	90160692	11/03/2025		112025A	111364	76.44	11/03/2025	INV	PD	INK CARTRIDGES FOR PRINTER
INVOICE:1CW6-FM4G-Y1MW										
144080	90160676	11/03/2025		112025A	111364	776.92	11/03/2025	INV	PD	SUPPLIES FOR ART CLASS
INVOICE:1D39-6Q3X-YQ7J										
144060	90160733	11/03/2025		112025A	111364	160.05	11/03/2025	INV	PD	SUPPLIES FOR THE OFFICE
INVOICE:1D7V-JLL9-T1MX										
144076	90160693	11/03/2025		112025A	111364	100.18	11/03/2025	INV	PD	SUPPLIES FOR SPAINSH CLUB
INVOICE:1D7V-JLL9-WKCY										
144078	80160132	11/03/2025		112025A	111364	105.27	11/03/2025	INV	PD	ROBINAIR 18192 R - 134A MANUAL
INVOICE:1DF6-11FP-XW6M										
144088	11060036	11/03/2025		112025A	111364	359.96	11/03/2025	INV	PD	YACHEETCH FOLDABLE SIDELINE BE
INVOICE:1DF6-11FP-YXC9										
144053	90160623	11/03/2025		112025A	111364	215.82	11/03/2025	INV	PD	6 SHADOW BOXES FOR BOY'S SOCCE
INVOICE:1G3W-JGMX-TJJC										
144057	90160683	11/03/2025		112025A	111364	239.92	11/03/2025	INV	PD	WHITEBOARD, PODIUM, IPAD STAND
INVOICE:1G3W-JGMX-TNH7										
144070	80160133	11/03/2025		112025A	111364	36.87	11/03/2025	INV	PD	PIPE FITTINGS
INVOICE:1G3W-JGMX-WV99										
144061	90160725	11/03/2025		112025A	111364	197.62	11/03/2025	INV	PD	MAILBOXES FOR BUS GARAGE
INVOICE:1GDH-DMX7-VF9Y										
144074	90160761	11/03/2025		112025A	111364	99.95	11/03/2025	INV	PD	HAND HELD STOP SIGN FOR CRES
INVOICE:1GDH-DMX7-XL7P										
144064	90160765	11/03/2025		112025A	111364	30.40	11/03/2025	INV	PD	SUPPLIES FOR STLP SAND BOX
INVOICE:1GKR-TYR6-VQ41										
144055	90160772	11/03/2025		112025A	111365	64.88	11/03/2025	INV	PD	SAND FOR THE STLP PROJECT
INVOICE:1GLR-K67K-TYVJ										
144082	90160786	11/03/2025		112025A	111364	135.93	11/03/2025	INV	PD	CANDY FOR CLASSROOM
INVOICE:1GLR-K67K-YYLQ										
144052	90160735	11/03/2025		112025A	111364	269.04	11/03/2025	INV	PD	CULINARY SUPPLIES
INVOICE:1JQK-PKDH-TGC9										
144083	90160665	11/03/2025		112025A	111364	271.90	11/03/2025	INV	PD	SUPPLIES FOR COLLAGE AND CAREE
INVOICE:1KN3-6PRQ-XF4N										
144090	90160770	11/03/2025		112025A	111364	341.16	11/03/2025	INV	PD	AURORA COMMERICAL GRADE PAPER
INVOICE:1KN3-6PRQ-Y3DH										
144051	90160776	11/03/2025		112025A	111364	48.79	11/03/2025	INV	PD	RAM FOR SRO
INVOICE:1LDK-RJTF-TD4F										
144043	3060034	11/03/2025		112025A	111364	29.32	11/03/2025	INV	PD	CHILDCARE ACTIVITY SUPPLIES
INVOICE:1LDK-RJTF-YNV6										
144045	90160572	11/03/2025		112025A	111364	66.48	11/03/2025	INV	PD	SUPPLIES FOR FOOTBALL HOMECOMI
INVOICE:1MHC-YQXC-WC4F										
144044	90160621	11/03/2025		112025A	111364	244.63	11/03/2025	INV	PD	SUPPLIES FOR GT-DANA JONES
INVOICE:1MMK-X11C-X3TQ										
144056	90160680	11/03/2025		112025A	111364	168.84	11/03/2025	INV	PD	CLOSET KITS AND RODS WASHING M
INVOICE:1P1J-W4KK-V66G										
144079	1160068	11/03/2025		112025A	111364	493.61	11/03/2025	INV	PD	SUPPLIES FOR NEW PRESCHOOL ROO
INVOICE:1P3N-14GV-X3RK										
144085	90160716	11/03/2025		112025A	111364	188.99	11/03/2025	INV	PD	PERFORMANCE GOLF CLICK STICK S
INVOICE:1QND-CR3W-XXHW										
144059	90160768	11/03/2025		112025A	111364	232.98	11/03/2025	INV	PD	SUPPLIES FOR SNOW PLOW
INVOICE:1QNR-K6MK-VRQJ										
144067	90160701	11/03/2025		112025A	111364	79.46	11/03/2025	INV	PD	PARENT ENGAGEMENT
INVOICE:1QNR-K6MK-WRV6										
144068	90160741	11/03/2025		112025A	111364	48.23	11/03/2025	INV	PD	LEGAL PADS AND PENS FOR OFICE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1QNR-K6MK-WWXV										
144054	80160141	11/03/2025		112025A	111364	89.32	11/03/2025	INV	PD	1 INCH HOSE FITTINGS SPLICE CO
INVOICE:1QP3-GX1Q-TWMT										
144095	80160157	11/03/2025		112025A	111364	84.07	11/03/2025	INV	PD	CLAMPS AND SCREWS SUPPLIES FOR
INVOICE:1R37-Q713-VRF9										
144087	1160075	11/03/2025		112025A	111364	46.50	11/03/2025	INV	PD	BAGS
INVOICE:1R37-Q713-YRD3										
144066	90160653	11/03/2025		112025A	111364	106.85	11/03/2025	INV	PD	SUPPLIES FOR DANCE TEAM
INVOICE:1V61-374K-WRJL										
144075	11060031	11/03/2025		112025A	111364	337.38	11/03/2025	INV	PD	SUPPLIES FOR CLASSES AND OFFIC
INVOICE:1VPC-HHGF-Y4JC										
144050	90160651	11/03/2025		112025A	111364	35.00	11/03/2025	INV	PD	PUNCH DOWN TOOL
INVOICE:1W4H-KNTP-Q9NN										
144071	90160778	11/03/2025		112025A	111364	81.37	11/03/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL PLA
INVOICE:1X76-NXQC-XNCQ										
144091	90160737	11/03/2025		112025A	111364	51.79	11/03/2025	INV	PD	CULINARY SUPPLIES
INVOICE:1YV9-NY4J-1C4V										
						7,122.45				
10358 AMERICAN BOOK COMPANY										
143955	12060029	10/27/2025		112025A	111366	472.50	10/27/2025	INV	PD	On demand writing
INVOICE:12918										
130 AMERICAN HEART ASSOCIATION, INC										
144177	90160771	11/05/2025		112025A		696.61	11/05/2025	INV	V	HEARTSAVER FIRST AID CPR AED S
INVOICE:20254468										
11011 ARIEL A. DELGADO										
144325	3060041	11/11/2025		112025A	111367	2,320.00	11/11/2025	INV	PD	1 MARIACHI BAND $750.00 1 DANC
INVOICE:114										
311 AT & T										
143963	90160041	10/24/2025		112025M	111328	1,074.19	10/24/2025	INV	PD	School & Dist Voice Systems
INVOICE:101725										
144097	90160041	10/30/2025		112025M	111341	579.33	10/30/2025	INV	PD	School & Dist Voice Systems
INVOICE:10252025										
143876	90160041	10/20/2025		112025M	111316	17.89	10/20/2025	INV	PD	School & Dist Voice Systems
INVOICE:1182018999										
143925	90160045	10/20/2025		112025M	111317	1,154.96	10/20/2025	INV	PD	School & Dist Voice Systems
INVOICE:3399186010										
						2,826.37				
9032 AT & T MOBILITY										
143924	90160044	10/20/2025		112025M	111318	894.65	10/20/2025	INV	PD	School & Dist Voice Systems
INVOICE:28730117330810152025										
12023 BEACON ATHLETICS, LLC										
144106	90160574	11/03/2025		112025A	111368	19,880.00	11/03/2025	INV	PD	BACKSTOP FOR THE SOFTBALL FIEL
INVOICE:0370565										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10900 BLUEGRASS GREETINGS										
143856	90160714	10/16/2025		112025A	111369	50.00	10/16/2025	INV	PD	DAN CUMMINS SIGNS
INVOICE:6102										
11058 BLUEGRASS IRRIGATION										
144125	90160811	11/04/2025		112025A	111370	140.00	11/04/2025	INV	PD	WINTERIZE CRES SOCCER FIELD
INVOICE:76909										
12117 BOARDMAN, DANA										
144431	1160077	11/12/2025		112025A	111371	54.00	11/12/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6B8FFZ										
11149 BOARDMAN, JOHN										
144432	1160078	11/12/2025		112025A	111372	54.00	11/12/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6B8FQ1										
11280 NEW DAIRY OPCO, LLE										
144204	50160097	11/05/2025		112025FS	111355	223.65	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2227514612										
144205	50160097	11/05/2025		112025FS	111355	303.08	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2227709510										
144206	50160097	11/05/2025		112025FS	111355	207.23	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2227856013										
144207	50160097	11/05/2025		112025FS	111355	239.18	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228051011										
144250	50160091	11/05/2025		112025FS	111355	381.60	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228220803										
144241	50160085	11/05/2025		112025FS	111355	217.35	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228220805										
144192	50160081	11/05/2025		112025FS	111355	126.90	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228220806										
144226	50160077	11/05/2025		112025FS	111355	126.90	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228220807										
144217	50160094	11/05/2025		112025FS	111355	127.80	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228220809										
144251	50160091	11/05/2025		112025FS	111355	446.45	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228481202										
144242	50160085	11/05/2025		112025FS	111355	186.30	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228481203										
144193	50160081	11/05/2025		112025FS	111355	476.55	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228481204										
144225	50160077	11/05/2025		112025FS	111355	380.70	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228481205										
144216	50160094	11/05/2025		112025FS	111355	635.40	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228481206										
144202	50160097	11/05/2025		112025FS	111355	303.08	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228481209										
144252	50160091	11/05/2025		112025FS	111355	396.23	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228536103										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144243	50160085	11/05/2025		112025FS	111355	248.40	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228536105										
144194	50160081	11/05/2025		112025FS	111355	253.80	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228536106										
144224	50160077	11/05/2025		112025FS	111355	157.95	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228536107										
144215	50160094	11/05/2025		112025FS	111355	286.65	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228536108										
144253	50160091	11/05/2025		112025FS	111355	429.08	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228569902										
144244	50160085	11/05/2025		112025FS	111355	217.35	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228569903										
144195	50160081	11/05/2025		112025FS	111355	238.73	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228569904										
144223	50160077	11/05/2025		112025FS	111355	253.36	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228569905										
144214	50160094	11/05/2025		112025FS	111355	333.23	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228569906										
144203	50160097	11/05/2025		112025FS	111355	303.08	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228683103										
144213	50160094	11/05/2025		112025FS	111355	348.70	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228683104										
144222	50160077	11/05/2025		112025FS	111355	157.95	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228683105										
144196	50160081	11/05/2025		112025FS	111355	254.70	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228683106										
144254	50160091	11/05/2025		112025FS	111355	348.70	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228683107										
144245	50160085	11/05/2025		112025FS	111355	217.35	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228683108										
144255	50160091	11/05/2025		112025FS	111355	379.70	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228724103										
144246	50160085	11/05/2025		112025FS	111355	186.30	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228724104										
144197	50160081	11/05/2025		112025FS	111355	205.40	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228724105										
144221	50160077	11/05/2025		112025FS	111355	157.95	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228724106										
144212	50160094	11/05/2025		112025FS	111355	302.18	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228724107										
144256	50160091	11/05/2025		112025FS	111355	365.18	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228821503										
144247	50160085	11/05/2025		112025FS	111355	186.30	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228821504										
144198	50160081	11/05/2025		112025FS	111355	334.13	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228821505										
144220	50160077	11/05/2025		112025FS	111355	253.80	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228821506										
144211	50160094	11/05/2025		112025FS	111355	349.65	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228821507										
144201	50160097	11/05/2025		112025FS	111355	239.18	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228870104										
144257	50160091	11/05/2025		112025FS	111355	429.08	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228870105										
144248	50160085	11/05/2025		112025FS	111355	186.30	11/05/2025	INV	PD	OCTOBER MILK

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2228870106										
144199	50160081	11/05/2025		112025FS	111355	286.21	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228870107										
144219	50160077	11/05/2025		112025FS	111355	189.90	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228870108										
144210	50160094	11/05/2025		112025FS	111355	365.18	11/05/2025	INV	PD	OCTOBER MILK
INVOICE:2228870111										
						13,243.87				
7578 BOYD TRUCK CENTERS										
144442	80160177	11/12/2025		112025A	111373	18.02	11/12/2025	INV	PD	EXHAUST PIPE FOR THE BUS #64
INVOICE: XA105004170:01										
144459	80160162	11/12/2025		112025A	111373	-172.80	11/12/2025	CRM	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105003797:01										
144132	80160151	11/04/2025		112025A	111373	7.82	11/04/2025	INV	PD	TWO THERMOSTATS RADITOR #32
INVOICE:XA105003993:01										
144130	80160151	11/04/2025		112025A	111373	149.98	11/04/2025	INV	PD	TWO THERMOSTATS RADITOR #32
INVOICE:XA105003993:02										
144131	80160151	11/04/2025		112025A	111373	42.78	11/04/2025	INV	PD	TWO THERMOSTATS RADITOR #32
INVOICE:XA105003993:03										
144457	80160162	11/12/2025		112025A	111373	52.31	11/12/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:01										
144456	80160162	11/12/2025		112025A	111373	16.61	11/12/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:02										
144455	80160162	11/12/2025		112025A	111373	493.12	11/12/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:03										
144126	80160162	11/04/2025		112025A	111373	164.09	11/04/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:04										
144129	80160162	11/04/2025		112025A	111373	647.23	11/04/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:05										
144128	80160162	11/04/2025		112025A	111373	20.74	11/04/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:06										
144127	80160162	11/04/2025		112025A	111373	21.77	11/04/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:07										
144119	80160167	11/04/2025		112025A	111373	57.78	11/04/2025	INV	PD	RADIATOR HOSE FOR #64
INVOICE:XA105004126:01										
144441	80160177	11/12/2025		112025A	111373	149.59	11/12/2025	INV	PD	EXHAUST PIPE FOR THE BUS #64
INVOICE:XA105004163:01										
144458	80160162	11/12/2025		112025A	111373	-196.19	11/12/2025	CRM	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004167:01										
						1,472.85				
12522 CAMPBELL, BLAKE										
144430	1160079	11/12/2025		112025A	111374	54.00	11/12/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6B839Y										
9488 CAUDILL HILL VENTURES, LLC										
143863	90160530	10/16/2025		112025A	111375	565.90	10/16/2025	INV	PD	REPAIRS ON THE GATOR
INVOICE:12269624										
144421	90160840	11/12/2025		112025A	111375	83.01	11/12/2025	INV	PD	MOWER PARTS
INVOICE:12301826										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						648.91				
7198 CDW-G										
144174	90160743	11/05/2025		112025A	111376	1,794.94	11/05/2025	INV	PD	SEE ATTACHED QUOTE
INVOICE:AG5R69Q										
144175	90160746	11/05/2025		112025A	111376	2,474.07	11/05/2025	INV	PD	ASUS ROG STRIX XG49VO-LED MONI
INVOICE:AG5X55N										
						4,269.01				
8532 CENTRAL BUSINESS SYS										
143854	90160685	10/16/2025		112025A	111377	231.61	10/16/2025	INV	PD	INK FOR POSTAGE MACHINE
INVOICE:216509										
10404 CENTRAL STATES BUS SALES INC.										
143895	80160148	10/21/2025		112025A	111378	123.94	10/21/2025	INV	PD	SURGE TANK HOSE #58
INVOICE:IN678090										
143894	80160145	10/21/2025		112025A	111378	72.96	10/21/2025	INV	PD	TRASH CANS #2
INVOICE:IN678102										
144133	80160156	11/04/2025		112025A	111378	1,478.86	11/04/2025	INV	PD	HEATER COVERF PLUGS #58
INVOICE:IN679391										
144135	80160161	11/04/2025		112025A	111378	537.56	11/04/2025	INV	PD	FOUR FRONT TURN SIGNALS
INVOICE:IN679681										
144436	80160166	11/12/2025		112025A	111378	20.70	11/12/2025	INV	PD	SIX CROSSING GATE ARMS 2 SERV
INVOICE:IN679924										
144134	80160156	11/04/2025		112025A	111378	344.09	11/04/2025	INV	PD	HEATER COVERF PLUGS #58
INVOICE:IN679932										
144445	80160184	11/12/2025		112025A	111378	129.21	11/12/2025	INV	PD	EXHAUST PRESSURE FOR BUS #58
INVOICE:IN681355										
144447	80160187	11/12/2025		112025A	111378	1,054.11	11/12/2025	INV	PD	HEADLIGHT ASSEMBLY #2
INVOICE:IN681358										
						3,761.43				
8521 CHAMPION SERVICES										
144136	90160024	11/04/2025		112025A	111379	1,720.00	11/04/2025	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5333										
11896 CHARTER COMMUNICATIONS										
144261	90160042	10/30/2025		112025M	111342	3,034.74	10/30/2025	INV	PD	Internet Hub Fiber Connection
INVOICE:12911410110125										
711 CHILD CARE COUNCIL OF KY										
144327	1160076	11/12/2025		112025A	111380	825.00	11/12/2025	INV	PD	MEMBERSHIP RENEWAL
INVOICE:BCPC102225										
7434 CINTAS CORPORATION										
143858		10/16/2025		112025A	111381	291.60	10/16/2025	INV	PD	UNIFORMS
INVOICE:4243650179										
143857		10/16/2025		112025A	111381	271.37	10/16/2025	INV	PD	UNIFORMS

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4244393755										
143859		10/16/2025		112025A	111381	271.37	10/16/2025	INV	PD	UNIFORMS
INVOICE:4245140647										
143988		10/28/2025		112025A	111381	280.08	10/28/2025	INV	PD	UNIFORMS
INVOICE:4246613417										
143987		10/28/2025		112025A	111381	270.18	10/28/2025	INV	PD	UNIFORMS
INVOICE:4247358176										
144105		11/03/2025		112025A	111381	270.18	11/03/2025	INV	PD	UNIFORMS
INVOICE:4248109764										
144329		11/12/2025		112025A	111381	270.18	11/12/2025	INV	PD	UNIFORMS
INVOICE:4248870968										
144107	90160046	11/03/2025		112025A	111381	230.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344731327										
144115	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344809124										
144114	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344811565										
144113	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344811572										
144112	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344811906										
144110	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344811911										
144111	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344812532										
144109	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344812536										
144108	90160046	11/03/2025		112025A	111381	115.00	11/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9344814571										
						3,074.96				
738 CITY OF PARIS										
144296		11/07/2025		112025M	111350	1,072.09	11/07/2025	INV	PD	BCMS
INVOICE:502842500 11/15/25										
143551		10/13/2025		112025M	111272	960.66	10/13/2025	INV	PD	BCMS
INVOICE:5028425000 10/15/25										
143555		10/13/2025		112025M	111272	2,394.21	10/13/2025	INV	PD	BCHS
INVOICE:5028440000 10/15/25										
144306		11/11/2025		112025M	111351	3,045.98	11/11/2025	INV	PD	BCHS
INVOICE:5028440000 11/15/25										
143556		10/13/2025		112025M	111272	232.29	10/13/2025	INV	PD	AG FIELD
INVOICE:5028444000 10/15/25										
144307		11/11/2025		112025M	111351	220.77	11/11/2025	INV	PD	AG FIELD
INVOICE:50284440000 11/15/25										
143557		10/13/2025		112025M	111272	241.49	10/13/2025	INV	PD	AG BUILDING
INVOICE:5028445000 10/15/25										
144308		11/11/2025		112025M	111351	218.41	11/11/2025	INV	PD	AG BUILDING
INVOICE:5028445000 11/15/25										
143558		10/13/2025		112025M	111272	313.39	10/13/2025	INV	PD	CENTRAL OFFICE
INVOICE:5028447500 10/15/25										
144309		11/11/2025		112025M	111351	700.50	11/11/2025	INV	PD	CENTRAL OFFICE
INVOICE:5028447500 11/15/25										
143552		10/13/2025		112025M	111272	55.54	10/13/2025	INV	PD	MILLERSBURG ROAD PROPERTY
INVOICE:5700105403 10/15/25										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144310		11/11/2025		112025M	111351	58.82	11/11/2025	INV	PD	1054 MILLERSBURG ROAD
INVOICE:5700105403 11/15/25										
143549		10/13/2025		112025M	111272	754.99	10/13/2025	INV	PD	SOCCER FIELD
INVOICE:6034960500 10/15/25										
144298		11/07/2025		112025M	111350	933.12	11/07/2025	INV	PD	CRES SOCCER FIELD
INVOICE:6034960500 11/15/25										
143550		10/13/2025		112025M	111272	922.26	10/13/2025	INV	PD	CRES
INVOICE:6034961000 10/15/25										
144297		11/07/2025		112025M	111350	863.84	11/07/2025	INV	PD	CRES
INVOICE:6034961000 11/15/25										
143553		10/13/2025		112025M	111272	852.67	10/13/2025	INV	PD	PRESCHOOL
INVOICE:8560000200 10/15/25										
144311		11/11/2025		112025M	111351	792.05	11/11/2025	INV	PD	PRESCHOOL
INVOICE:8560000200 11/15/25										
143554		10/13/2025		112025M	111272	1,726.23	10/13/2025	INV	PD	BCHS
INVOICE:8560000300 10/15/25										
144312		11/11/2025		112025M	111351	1,948.02	11/11/2025	INV	PD	BCES
INVOICE:8560000300 11/15/25										
						18,307.33				
8781 CLARKE POWER SERVICES, INC										
144137	80160170	11/04/2025		112025A	111382	769.53	11/04/2025	INV	PD	REPAIRS ON BUS #39
INVOICE:S105067475:01										
7670 COLLINS FIRE PROTECTION										
144138	80160147	11/04/2025		112025A	111383	153.00	11/04/2025	INV	PD	3 2.5 FIRE EXTINGUISHERS
INVOICE:12534864										
795 COLUMBIA GAS OF KY. INC.										
143748		10/14/2025		112025M	111305	463.47	10/14/2025	INV	PD	GAS BILL - BCHS
INVOICE:10710083001 10/22/25										
144301		11/11/2025		112025M	111352	770.08	11/11/2025	INV	PD	BCHS
INVOICE:10710083001 11/20/25										
143546		10/13/2025		112025M	111273	229.37	10/13/2025	INV	PD	BCMS
INVOICE:10710085001 10/21/25										
144300		11/11/2025		112025M	111352	551.78	11/11/2025	INV	PD	BCMS
INVOICE:10710085001 11/20/25										
143545		10/13/2025		112025M	111273	120.86	10/13/2025	INV	PD	PRESCHOOL
INVOICE:10710085002 10/21/25										
144304		11/11/2025		112025M	111352	169.81	11/11/2025	INV	PD	PRESCHOOL
INVOICE:10710085002 11/20/25										
144004		10/24/2025		112025M	111329	2,139.83	10/24/2025	INV	PD	BCES
INVOICE:10710086001 10/22										
144299		11/11/2025		112025M	111352	2,133.00	11/11/2025	INV	PD	CENTRAL OFFICE
INVOICE:10710086001 11/20/25										
143547		10/13/2025		112025M	111273	129.37	10/13/2025	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002 10/21/25										
144303		11/11/2025		112025M	111352	411.32	11/11/2025	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002 11/20/25										
143548		10/13/2025		112025M	111273	429.42	10/13/2025	INV	PD	BCES
INVOICE:10852100001 10/21/25										
144302		11/11/2025		112025M	111352	427.28	11/11/2025	INV	PD	BCES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10852100001 11/20/25										
144002		10/24/2025		112025M	111329	214.48	10/24/2025	INV	PD	CRES
INVOICE:13568340001000 11/07										
						8,190.07				
9455 COMFORT PROCESS SOLUTIONS, LLC										
144035	90160608	10/30/2025		112025A	111384	632.40	10/30/2025	INV	PD	WORK IN THE DISTRICT
INVOICE:606567										
144034	90160608	10/30/2025		112025A	111384	1,011.84	10/30/2025	INV	PD	WORK IN THE DISTRICT
INVOICE:606620										
144033	90160766	10/30/2025		112025A	111384	456.96	10/30/2025	INV	PD	CHECKING ALL BOILERS
INVOICE:606621										
						2,101.20				
12281 CRAWFORD, TIMOTHY										
144285	90160073	11/06/2025		112025A	111385	3,501.50	11/06/2025	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2083										
957 D C ELEVATOR										
144139	90160023	11/04/2025		112025A	111386	260.09	11/04/2025	INV	PD	MONTHLY SERVICE/INSPECTIONS
INVOICE:INV-420669-P1C7										
1037 DELTA NATURAL GAS COMPANY,INC.										
143747		10/14/2025		112025M	111306	540.59	10/14/2025	INV	PD	GAS BILL - NMES
INVOICE:200012132136 10/20										
144305		11/11/2025		112025M	111353	601.98	11/11/2025	INV	PD	NMES
INVOICE:200012132136 11/17										
						1,142.57				
10026 DONOVAN, DAN										
144450		11/12/2025		112025A	111387	4,992.00	11/12/2025	INV	PD	MOWING SERVICE
INVOICE:0032										
12511 EVERWAY HOLDCO, LLC										
143899	90160645	10/21/2025		112025A	111388	2,143.50	10/21/2025	INV	PD	RENEW TEXT HELP AND N2Y SUBSC
INVOICE:00269751N										
12509 FAIRWAY FENCING LEX.										
143930	90160647	10/20/2025		112025M	111319	6,480.00	10/20/2025	INV	PD	BLACK CHAINLINK FENCE IN FRONT
INVOICE:1015										
9171 FASTENAL										
144271	90160754	11/06/2025		112025A	111389	72.41	11/06/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL
INVOICE:KYPAR52131										
6834 FIRST RESPONSE OF THE BLUEGRASS INC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143939	90160763	10/23/2025		112025A	111390	135.00	10/23/2025	INV	PD	HEARTSAVER K-12 ECARDS
INVOICE:102325										
144181	90160821	11/05/2025		112025A	111390	696.61	11/05/2025	INV	PD	SEE ATTACHED LIST
INVOICE:20254468										
						831.61				
10367 FLEETPRIDE, INC.										
143860	80160136	10/16/2025		112025A	111391	161.59	10/16/2025	INV	PD	OIL FILTERS
INVOICE:129452457										
143897	80160144	10/21/2025		112025A	111391	2,000.00	10/21/2025	INV	PD	TRANSMISSION FLUID FOR 55 GALL
INVOICE:129515321										
144009	80160135	10/29/2025		112025A	111391	20.68	10/29/2025	INV	PD	HEATER HOSE
INVOICE:129564259										
144010	80160135	10/29/2025		112025A	111391	10.34	10/29/2025	INV	PD	HEATER HOSE
INVOICE:129567194										
144141	80160135	11/04/2025		112025A	111391	1,050.00	11/04/2025	INV	PD	HEATER HOSE
INVOICE:129792592										
144140	80160164	11/04/2025		112025A	111391	351.96	11/04/2025	INV	PD	REAR BRAKE SHOES
INVOICE:129869821										
144262	80160169	11/06/2025		112025A	111391	87.99	11/06/2025	INV	PD	BOX OF REAR BRAKES
INVOICE:130001876										
						3,682.56				
10704 SPENCER-RAY, INC.										
143902		10/21/2025		112025A	111392	45.00	10/21/2025	INV	PD	DOT DRUG SCREEN
INVOICE:91533										
11551 FOWLER BELL PLLC										
144155	90160812	11/05/2025		112025A	111393	600.00	11/05/2025	INV	PD	2025-2026 ADA/FMLA SUBSCRIPTIO
INVOICE:06012025										
1474 FRYSC OF KENTUCKY										
143855	90160454	10/16/2025		112025A	111394	375.00	10/16/2025	INV	PD	FRYSC FALL CONFERENCE
INVOICE:57152343										
1483 FUTURE FARMERS OF AMERICA										
144026	90160721	10/30/2025		112025A	111395	1,850.00	10/30/2025	INV	PD	REGISTRATION FOR CONVENTION
INVOICE:CNR91076										
144027	90160734	10/30/2025		112025A	111395	100.00	10/30/2025	INV	PD	TEACHER REGISTRATION
INVOICE:CNR91076-1										
						1,950.00				
8406 RIDDAH & ZAIN INC.										
143569	90160675	10/13/2025		112025M	111275	628.05	10/13/2025	INV	PD	PIZZA FOR VENDORS AT THE COLLE
INVOICE:101325										
8629 GLOBAL SUPPLY & FLOOR EQUIPMENT										
144143	90160744	11/04/2025		112025A	111396	4,000.00	11/04/2025	INV	PD	PAPER TOWELS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0202076-001										
7878 GORDON FOOD SERVICE										
143839	50160092	10/14/2025		112025M	111307	-13.68	10/14/2025	CRM	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:2002835215										
144166	50160095	10/30/2025		112025M	111343	-194.72	10/30/2025	CRM	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:2002877922										
143976	50160078	10/24/2025		112025M	111330	194.35	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:858364793										
143977	50160082	10/24/2025		112025M	111330	91.77	10/24/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:858364795										
143975	50160078	10/24/2025		112025M	111330	276.33	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:858367732										
144024	90160695	10/30/2025		112025A	111397	1,093.32	10/30/2025	INV	PD	SUPPLIES FOR COOKING CLASS
INVOICE:9028034838										
143850	50160086	10/14/2025		112025M	111307	2,665.63	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034913										
143847	50160078	10/14/2025		112025M	111307	8,191.62	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034921										
143849	50160086	10/14/2025		112025M	111307	203.58	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034923										
143851	50160086	10/14/2025		112025M	111307	104.33	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034925										
143848	50160078	10/14/2025		112025M	111307	407.16	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034937										
143846	50160078	10/14/2025		112025M	111307	243.45	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034941										
143838	50160092	10/14/2025		112025M	111307	3,351.95	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034970										
143844	50160095	10/14/2025		112025M	111307	4,852.61	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034974										
143843	50160095	10/14/2025		112025M	111307	369.11	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034981										
143845	50160095	10/14/2025		112025M	111307	208.67	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028034984										
143842	50160098	10/14/2025		112025M	111307	1,233.16	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028035007										
143837	50160082	10/14/2025		112025M	111307	5,767.00	10/14/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:9028035009										
143840	50160098	10/14/2025		112025M	111307	120.81	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028035011										
143841	50160098	10/14/2025		112025M	111307	69.55	10/14/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028035014										
143836	50160082	10/14/2025		112025M	111307	407.16	10/14/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:9028035028										
144023	90160695	10/30/2025		112025A	111397	16.90	10/30/2025	INV	PD	SUPPLIES FOR COOKING CLASS
INVOICE:9028042454										
144025	90160695	10/30/2025		112025A	111397	62.40	10/30/2025	INV	PD	SUPPLIES FOR COOKING CLASS
INVOICE:9028090112										
143974	50160098	10/24/2025		112025M	111330	1,126.69	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028298925										
143973	50160086	10/24/2025		112025M	111330	2,865.16	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028298940										
143972	50160078	10/24/2025		112025M	111330	7,165.40	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9028298945										
143967	50160086	10/24/2025		112025M	111330	432.43	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028298953										
143970	50160092	10/24/2025		112025M	111330	4,629.53	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028298963										
143969	50160095	10/24/2025		112025M	111330	6,213.77	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028298970										
143966	50160092	10/24/2025		112025M	111330	324.40	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028298974										
143971	50160092	10/24/2025		112025M	111330	69.55	10/24/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028298975										
144021	90160736	10/30/2025		112025A	111397	253.36	10/30/2025	INV	PD	CULINARY SUPPLIES
INVOICE:9028299017										
144020	90160738	10/30/2025		112025A	111397	648.86	10/30/2025	INV	PD	SUPPLIES FOR CULINARY
INVOICE:9028299020										
143968	50160082	10/24/2025		112025M	111330	8,614.66	10/24/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:9028299080										
144022	90160695	10/30/2025		112025A	111397	243.54	10/30/2025	INV	PD	SUPPLIES FOR COOKING CLASS
INVOICE:9028351190										
144186	50160086	10/30/2025		112025M	111343	2,742.70	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028558369										
144163	50160092	10/30/2025		112025M	111343	3,809.63	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028558375										
144164	50160092	10/30/2025		112025M	111343	26.73	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028558387										
144160	50160078	10/30/2025		112025M	111343	7,363.58	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028558517										
144161	50160078	10/30/2025		112025M	111343	1,331.77	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028558556										
144165	50160095	10/30/2025		112025M	111343	6,245.97	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028558635										
144158	50160082	10/30/2025		112025M	111343	6,977.28	10/30/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:9028558645										
144162	50160078	10/30/2025		112025M	111343	130.84	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028611191										
144159	50160082	10/30/2025		112025M	111343	35.53	10/30/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:9028611606										
144176	90160751	11/05/2025		112025A	111397	675.34	11/05/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9028812192										
144185	50160078	10/30/2025		112025M	111343	6,022.97	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028812261										
144258	50160095	10/30/2025		112025M	111343	5,128.26	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028812349										
144190	50160082	10/30/2025		112025M	111343	5,106.78	10/30/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:9028812371										
144260	50160082	10/30/2025		112025M	111343	320.23	10/30/2025	INV	PD	OCTOBER FOOD SUPPLIES
INVOICE:9028812386										
144188	50160086	10/30/2025		112025M	111343	2,788.92	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028812418										
144187	50160086	10/30/2025		112025M	111343	300.96	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028812447										
144189	50160092	10/30/2025		112025M	111343	4,867.06	10/30/2025	INV	PD	OCTOBER FOOD AND SUPPLIES
INVOICE:9028812505										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						116,184.36				
8192 GRAINGER										
144427	1160056	11/12/2025		112025A	111398	848.89	11/12/2025	INV	PD	CLASSROOM TRASH CANS
INVOICE:9654926147										
12388 GRANITE TELECOMMUNICATIONS, LLC										
144290	90160129	11/07/2025		112025A	111399	1,044.44	11/07/2025	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:722807452										
12196 GROVES, PAUL										
143861		10/16/2025		112025A	111400	100.00	10/16/2025	INV	PD	CDL PHYSICAL
INVOICE:04539Z										
12199 HAYS, TERRY										
143750	90160131	10/14/2025		112025M	111308	273.56	10/14/2025	INV	PD	TRANSFER FOR THE 25-26 SCHOOL
INVOICE:2618										
143749	90160131	10/14/2025		112025M	111308	220.80	10/14/2025	INV	PD	TRANSFER FOR THE 25-26 SCHOOL
INVOICE:2991										
144291	90160131	11/07/2025		112025A	111401	364.80	11/07/2025	INV	PD	TRANSFER FOR THE 25-26 SCHOOL
INVOICE:3153										
144292	90160131	11/07/2025		112025A	111401	57.60	11/07/2025	INV	PD	TRANSFER FOR THE 25-26 SCHOOL
INVOICE:3200										
						916.76				
6262 HILLYARD										
144096	90160798	10/30/2025		112025M	111344	1,069.75	10/30/2025	INV	PD	EQUIPMENT FINANCE AGREEMENT #E
INVOICE:1113903										
9419 HOLSTON GASES-LEXINGTON										
143754	90160500	10/15/2025		112025A	111402	199.00	10/15/2025	INV	PD	LINCOLN AC-225 ARC WELDERS
INVOICE:012776										
143753	90160500	10/15/2025		112025A	111402	398.00	10/15/2025	INV	PD	LINCOLN AC-225 ARC WELDERS
INVOICE:799133										
143752	90160500	10/15/2025		112025A	111402	4,188.00	10/15/2025	INV	PD	LINCOLN AC-225 ARC WELDERS
INVOICE:799156										
						4,785.00				
12523 HUBBARD MECHANICAL										
144263	90160824	11/06/2025		112025A	111403	510.00	11/06/2025	INV	PD	CLEAN OUT URIC SCALE ON PIPES
INVOICE:25009119										
9386 INFINITE CAMPUS, INC										
143852	90160660	10/16/2025		112025A	111404	369.00	10/16/2025	INV	PD	REGISTRATION FOR INFINITE CAMP
INVOICE:INV-01412										
143853	90160710	10/16/2025		112025A	111404	369.00	10/16/2025	INV	PD	REGISTRATION FOR MELANIE HARRI
INVOICE:INV-01413										

BOURBON COUNTY SCHOOL DISTRICT

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144031 INVOICE:INV-01575	91060056	10/30/2025		112025A	111404	369.00	10/30/2025	INV	PD	REGISTRATION FOR IC CONFERENCE
						1,107.00				
11693 INFOHANDLER.COM										
144424 INVOICE:27176		11/12/2025		112025A	111405	375.43	11/12/2025	INV	PD	
12492 JANI-KING LEXINGTON REGION										
144019 INVOICE:LEX10250164	90160624	10/30/2025		112025A	111406	600.00	10/30/2025	INV	PD	MONTHLY CONTRACT CLEAN - FIELD
144277 INVOICE:LEX11250009	90160781	11/06/2025		112025A	111406	1,030.00	11/06/2025	INV	PD	CLEAN THE LOCKER ROOM
						1,630.00				
12490 JIGSAW LEARNING LLC										
143880 INVOICE:INV9089	90160393	10/20/2025		112025M	111320	15,000.00	10/20/2025	INV	PD	PROGRAM FOR MSD ROOMS IN THE D
11323 JR ACHIEVEMENT OF THE BLUEGRASS										
143732 INVOICE:505	93160015	10/14/2025		112025M	111276	855.00	10/14/2025	INV	PD	BIZ TOWN
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION										
143928 INVOICE:0069326-IN	90160706	10/21/2025		112025A	111407	100.00	10/21/2025	INV	PD	6TH GGRADE SHOW CASE REGISTRAT
2135 KEL-SAN, INC.										
144276 INVOICE:4017678	90160769	11/06/2025		112025A	111408	1,360.50	11/06/2025	INV	PD	SUPPLIES FOR PRESCHOOL
8494 KENTUCKY STATE TREASURER										
143889 INVOICE:STD. INV.		10/20/2025		112025M	111311	51,314.15	10/20/2025	INV	PD	REDO HEALTH INSURANCE
144183 INVOICE:STD. INVOICE		11/05/2025		112025M	111338	54,021.82	11/05/2025	INV	PD	HEALTH INSURANCE
						105,335.97				
2264 KIMBALL MIDWEST										
144032 INVOICE:103879478	80160157	10/30/2025		112025A	111409	177.70	10/30/2025	INV	PD	CLAMPS AND SCREWS SUPPLIES FOR
2192 KSBA UNEMPLOYMENT PROGRAM										
143886 INVOICE:STD. INV.		10/20/2025		112025M	111312	2,499.16	10/20/2025	INV	PD	3RD QUARTER UMEMPLOYMENT INSUR

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2152 KY AMERICAN WATER										
143923		10/20/2025		112025M	111321	541.60	10/20/2025	INV	PD	WATER BILL - NMES
INVOICE:10312025										
7126 KENTUCKY STATE TREASURER										
144040		10/31/2025		112025M	111337	40,296.59	10/31/2025	INV	PD	REMIBURSE. FOR BENEFITS OF FED
INVOICE:FEDREB 10/30/25										
2324 KOI AUTO PARTS										
143862	80160138	10/16/2025		112025A	111410	19.54	10/16/2025	INV	PD	OIL FILTERS
INVOICE:754-273278										
143990	80160146	10/28/2025		112025A	111410	55.00	10/28/2025	INV	PD	HEATER HOSE FOR #32
INVOICE:754-273553										
143991	80160149	10/28/2025		112025A	111410	47.07	10/28/2025	INV	PD	TIRE REPAIR GLUE
INVOICE:754-273647										
143993	80160150	10/28/2025		112025A	111410	96.52	10/28/2025	INV	PD	THERMOSTAT FOR #58
INVOICE:754-273677										
143992	80160152	10/28/2025		112025A	111410	19.54	10/28/2025	INV	PD	OIL FILTERS
INVOICE:754-273696										
144449	80160171	11/12/2025		112025A	111410	433.60	11/12/2025	INV	PD	IGNITION COIL PACKS FOR BUS#1
INVOICE:754-274647										
144444	80160178	11/12/2025		112025A	111410	13.02	11/12/2025	INV	PD	COPPER COAT
INVOICE:754-274892										
						684.29				
5307 KY RETIREMENT SYSTEMS - KY STATE TREASURER										
144284		11/06/2025		112025M	111349	120,630.80	11/06/2025	INV	PD	CERS INVOICE
INVOICE:STD. INV.										
8849 KENTUCKY STATE TREASURER										
143888		10/20/2025		112025M	111313	2,305.77	10/20/2025	INV	PD	REDO FLEX
INVOICE:STD. INV. - 1										
11351 KY STATE TREASURER										
143890		10/20/2025		112025M	111314	6,222.22	10/20/2025	INV	PD	REDO DENTAL INSURANCE
INVOICE:STD. INV.										
144184		11/05/2025		112025M	111339	7,015.22	11/05/2025	INV	PD	DENTAL INSURANCE
INVOICE:STD. INVOICE										
						13,237.44				
11352 KY STATE TREASURER										
143891		10/20/2025		112025M	111315	1,666.78	10/20/2025	INV	PD	REDO VISION INSURANCE
INVOICE:STD. INV.										
144182		11/05/2025		112025M	111340	1,910.84	11/05/2025	INV	PD	VISION INSURANCE
INVOICE:STD. INVOICE										
						3,577.62				
2203 KY/ODP										

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143943		10/24/2025		112025M	111331	88.08	10/24/2025	INV	PD	NMES
INVOICE:300000039457 11/25										
143913		10/20/2025		112025M	111322	691.55	10/20/2025	INV	PD	AG BUILDING
INVOICE:300000176127 11/7/25										
143914		10/20/2025		112025M	111322	25.27	10/20/2025	INV	PD	BCHS
INVOICE:300000216949 11/7/25										
143912		10/20/2025		112025M	111322	8,540.63	10/20/2025	INV	PD	BCMS
INVOICE:300000742134 11/7/25										
143915		10/20/2025		112025M	111322	25.27	10/20/2025	INV	PD	
INVOICE:300000932719 11/7/25										
143909		10/20/2025		112025M	111322	1,589.65	10/20/2025	INV	PD	FOOTBALL LIGHTS
INVOICE:300000948517 11/7/25										
143921		10/20/2025		112025M	111322	25.27	10/20/2025	INV	PD	
INVOICE:300001342991 11/7/25										
144099		10/30/2025		112025M	111345	359.89	10/30/2025	INV	PD	CRES
INVOICE:300001569338 11/25										
143908		10/20/2025		112025M	111322	565.43	10/20/2025	INV	PD	ADMIN OFFICE
INVOICE:300001704711 11/7/25										
143907		10/20/2025		112025M	111322	254.54	10/20/2025	INV	PD	LEXINGTON ROAD C STAND
INVOICE:300001916711 11/7/25										
143910		10/20/2025		112025M	111322	350.61	10/20/2025	INV	PD	GARAGE
INVOICE:300002091563 11/7/25										
143944		10/24/2025		112025M	111331	1,100.06	10/24/2025	INV	PD	NMES
INVOICE:300002297749 11/25										
143911		10/20/2025		112025M	111322	783.61	10/20/2025	INV	PD	
INVOICE:300002476509 11/7/25										
143904		10/20/2025		112025M	111322	115.65	10/20/2025	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 11/7/25										
143918		10/20/2025		112025M	111322	11,040.20	10/20/2025	INV	PD	BCHS
INVOICE:300003356924 11/7/25										
143933		10/20/2025		112025M	111322	92.94	10/20/2025	INV	PD	BCES MOBILE
INVOICE:300003626284 11/25										
143945		10/24/2025		112025M	111331	704.46	10/24/2025	INV	PD	NMES
INVOICE:300004362129 11/25										
143919		10/20/2025		112025M	111322	48.54	10/20/2025	INV	PD	SOFTBALL LIGHTS
INVOICE:300004544460 11/7/25										
143917		10/20/2025		112025M	111322	108.10	10/20/2025	INV	PD	
INVOICE:300004810846 11/7/25										
143922		10/20/2025		112025M	111322	251.55	10/20/2025	INV	PD	BCHS TS
INVOICE:300004818393 11/7/25										
143934		10/20/2025		112025M	111322	74.57	10/20/2025	INV	PD	BCES MOBILE
INVOICE:300004863035 11/25										
144036		10/30/2025		112025M	111345	44.89	10/30/2025	INV	PD	CRES
INVOICE:300005010610 11/20										
143906		10/20/2025		112025M	111322	232.39	10/20/2025	INV	PD	LEXINGTON ROAD MOBILE
INVOICE:300005104819 11/7/25										
143920		10/20/2025		112025M	111322	330.48	10/20/2025	INV	PD	WAREHOUSE
INVOICE:300005115518 11/7/25										
144015		10/30/2025		112025M	111345	48.99	10/30/2025	INV	PD	CRES
INVOICE:300005286665 11/25										
143932		10/20/2025		112025M	111322	8,977.08	10/20/2025	INV	PD	BCES
INVOICE:300005625581 11/25										
144098		10/30/2025		112025M	111345	5,846.73	10/30/2025	INV	PD	CRES
INVOICE:300006393981 11/25										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143916		10/20/2025		112025M	111322	161.17	10/20/2025	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE:300006583748 11/7/25										
143931		10/20/2025		112025M	111322	3,169.56	10/20/2025	INV	PD	PRESCHOOL
INVOICE:300006954451 11/25										
143559		10/13/2025		112025M	111274	564.91	10/13/2025	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289 10/2025										
144121		10/30/2025		112025M	111345	650.54	10/30/2025	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289 11/2025										
143905		10/20/2025		112025M	111322	173.41	10/20/2025	INV	PD	
INVOICE:30003988629 11/7/25										
143978		10/24/2025		112025M	111331	56.45	10/24/2025	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140 11/25										
144013		10/30/2025		112025M	111345	41.35	10/30/2025	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893 11/25										
144014		10/30/2025		112025M	111345	98.67	10/30/2025	INV	PD	MILLERSBURG ROAD
INVOICE:350013433742 11/25										
						47,232.49				
12486 LEATHAM FAMILY, LLC										
143929	90160322	10/20/2025		112025M	111323	934.20	10/20/2025	INV	PD	COIN 1.2" BOURBON COUNTY SCHOO
INVOICE:0543057										
12216 LIBERTY MUTUAL INSURANCE										
144326		11/11/2025		112025A	111411	9,580.91	11/11/2025	INV	PD	INSURNACE
INVOICE:11121478										
2463 LIMESTONE ACADEMIC LEAGUE										
143878	90160447	10/20/2025		112025M	111324	300.00	10/20/2025	INV	PD	MIDDLE SCHOOL LEAGUE DUES
INVOICE:08012025										
143879	90160446	10/20/2025		112025M	111324	500.00	10/20/2025	INV	PD	HIGH SCHOOL LEAGUE DUES
INVOICE:08012025-1										
						800.00				
9750 LITTLE ACORN OIL CO										
144423	80160137	11/12/2025		112025A	111412	1,160.00	11/12/2025	INV	PD	55 GALLON DRUM OF OIL
INVOICE:CS143335										
2492 LITTLE CAESARS PIZZA										
144249	50160090	11/05/2025		112025FS	111356	343.92	11/05/2025	INV	PD	OCTOBER PIZZA
INVOICE:945908										
144209	50160093	11/05/2025		112025FS	111356	328.05	11/05/2025	INV	PD	OCTOBER PIZZA
INVOICE:945909										
144227	50160076	11/05/2025		112025FS	111356	488.43	11/05/2025	INV	PD	OCTOBER - PIZZA
INVOICE:945911										
144200	50160080	11/05/2025		112025FS	111356	437.40	11/05/2025	INV	PD	OCTOBER PIZZA
INVOICE:945912										
144208	50160096	11/05/2025		112025FS	111356	102.06	11/05/2025	INV	PD	OCTOBER PIZZA
INVOICE:945913										
144231	50160084	11/05/2025		112025FS	111356	174.96	11/05/2025	INV	PD	OCTOBER PIZZA
INVOICE:945918										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,874.82				
11060 LIVESTOCKJUDGING.COM										
144029 INVOICE:7784	90160785	10/30/2025		112025A	111413	300.00	10/30/2025	INV	PD	ELITE SUBSCTRIPTION-ONE YEAR
10313 LOVO SYSTEMS										
144144 INVOICE:19831	90160048	11/04/2025		112025A	111414	384.15	11/04/2025	INV	PD	WORK ON THE ALARMS IN THE DIST
2540 LOWE'S HOME CENTERS, INC.										
144039 INVOICE:978708	90160618	10/30/2025		112025M	111346	400.95	10/30/2025	INV	PD	LUMBER FOR PARTY DECK IMPACT D
144037 INVOICE:999554	90160730	10/30/2025		112025M	111346	634.86	10/30/2025	INV	PD	FLOORING FOR BCMS
144038 INVOICE:999644	90160739	10/30/2025		112025M	111346	242.08	10/30/2025	INV	PD	TOOLS FOR MAINTENANCE DEPT.
						1,277.89				
10588 MAHANNA, WENDY										
144018 INVOICE:TRAVEL OCTOBER 25	90160436	10/30/2025		112025A	111415	97.66	10/30/2025	INV	PD	TRAVEL AND MEALS FOR SCOTT TRI
11611 MARSHALL, KIM										
144101 INVOICE:4571	3060038	11/03/2025		112025A	111416	129.64	11/03/2025	INV	PD	25 ENGLISH POSTERS 25 SPANISH
2632 MARTINS SANITATION SERVICE										
144005 INVOICE:149127	90160022	10/29/2025		112025A	111417	225.00	10/29/2025	INV	PD	GREASE TRAP
144008 INVOICE:149164	90160613	10/29/2025		112025A	111417	240.00	10/29/2025	INV	PD	PORTA POTTY FOR PARK
144007 INVOICE:149165	90160613	10/29/2025		112025A	111417	540.00	10/29/2025	INV	PD	PORTA POTTY FOR PARK
144422 INVOICE:149414	90160782	11/12/2025		112025A	111417	240.00	11/12/2025	INV	PD	PORTA POTTY FOR THE PARK
						1,245.00				
5994 MASTERS' SUPPLY INC										
143898 INVOICE:6048752	90160709	10/21/2025		112025A	111418	830.36	10/21/2025	INV	PD	SUPPLIES FOR BCMS
144270 INVOICE:6058066	90160756	11/06/2025		112025A	111418	190.44	11/06/2025	INV	PD	PLUMBING SUPPLIES FOR TOILETS
						1,020.80				
10860 MAYNARD, JILL										
144017	90160534	10/30/2025		112025A	111419	315.94	10/30/2025	INV	PD	MILEAGE FOR SEPTEMBER AND OCTO

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TRAVEL SEPT./OCT.										
11953 MENKE, JUSTIN										
143936	90160688	10/20/2025		112025M	111325	180.00	10/20/2025	INV	PD	PUMPKINS
INVOICE:102325										
144426	1160070	11/12/2025		112025A	111420	751.00	11/12/2025	INV	PD	PUMPKINS
INVOICE:2025-10-13										
144011	90160643	10/24/2025		112025M	111332	198.75	10/24/2025	INV	PD	FIELD TRIP
INVOICE:2025-10-27										
						1,129.75				
12094 MULLINS, NIKKI										
144425	90160380	11/12/2025		112025A	111421	84.71	11/12/2025	INV	PD	TRAVEL FOR AUGUST AND SEPTEMBE
INVOICE:TRAVEL AUG-OCT										
11794 MUSTIN, ANGELA M.										
144102	3060037	11/03/2025		112025A		420.00	11/03/2025	INV	V	PAINTING FOR DDM EVENT ON 11/2
INVOICE:1443										
10148 OLD GLORY RESOURCES, INC.										
144330	90160839	11/12/2025		112025A	111422	12,019.50	11/12/2025	INV	PD	MULCH FOR BCES
INVOICE:2421										
11980 OTT, JONATHAN										
143872		10/17/2025		112025A	111423	9.37	10/17/2025	INV	PD	OCTOBER BOARD MEETING
INVOICE:TRAVEL OCTOBER 2025										
5934 OVERHEAD DOOR										
143893	90151828	10/21/2025		112025A	111424	15,011.68	10/21/2025	INV	PD	ROLLING STEEL BAND ENTRANCE DO
INVOICE:560172275										
11005 PARIS PRIMARY CARE										
144103		11/03/2025		112025A	111425	25.00	11/03/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:10302025										
144434		11/12/2025		112025A	111425	25.00	11/12/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:11062025										
144435		11/12/2025		112025A	111425	25.00	11/12/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:11062025-1										
						75.00				
3135 PARIS-BO CO YMCA										
144003	90160715	10/24/2025		112025M	111333	650.00	10/24/2025	INV	PD	ANNUAL FALL BENEFIT
INVOICE:10142025										
10590 PETROLEUM TRADERS CORPORATION										
143994	80160154	10/28/2025		112025A	111426	20,008.02	10/28/2025	INV	PD	DIESEL

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2129880										
5944 PLUMBERS SUPPLY CO										
143870	90160723	10/17/2025		112025A	111427	109.97	10/17/2025	INV	PD	WRENCH AND SUPPLIES FOR DISTRI
INVOICE:91276659										
143871	90160723	10/17/2025		112025A	111427	111.99	10/17/2025	INV	PD	WRENCH AND SUPPLIES FOR DISTRI
INVOICE:91276660										
144147	90160777	11/04/2025		112025A	111427	28.85	11/04/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL
INVOICE:91282999										
144145	90160777	11/04/2025		112025A	111427	126.93	11/04/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL
INVOICE:91290567										
144146	90160777	11/04/2025		112025A	111427	208.48	11/04/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL
INVOICE:91291957										
						586.22				
10928 POE, TARA										
144117	90160385	11/04/2025		112025A	111428	46.00	11/04/2025	INV	PD	TRAVEL TO NATIONAL FFA CONVENT
INVOICE:TRAVEL OCT. 2025										
143751	90160697	10/15/2025		112025A	111428	143.00	10/15/2025	INV	PD	TRAVEL AND MEALS FOR TEXAS FFA
INVOICE:TRAVEL OCTOBER 25										
						189.00				
12435 PROSOURCE										
143883	90160225	10/20/2025		112025M	111326	364.28	10/20/2025	INV	PD	SCHOOL AND DISTRICT PRINTING
INVOICE:2068361										
143937	91060055	10/20/2025		112025M	111326	631.50	10/20/2025	INV	PD	COPIER CLICKS - PROSOURCE
INVOICE:2068362										
143884	3060019	10/20/2025		112025M	111326	627.71	10/20/2025	INV	PD	COPIER CLICKS FOR AUGUST
INVOICE:2068363										
143892	11060008	10/20/2025		112025M	111326	860.31	10/20/2025	INV	PD	JULY/AUG COPIER
INVOICE:2068364										
143935	12060038	10/20/2025		112025M	111326	542.72	10/20/2025	INV	PD	COPIER SERVICE
INVOICE:2068365										
143903	9060019	10/20/2025		112025M	111326	171.34	10/20/2025	INV	PD	School & Dist Print Services
INVOICE:2068366										
143885	1160012	10/20/2025		112025M	111326	768.70	10/20/2025	INV	PD	COPIER CLICKS
INVOICE:2068367										
143961	90160342	10/24/2025		112025M	111334	3,604.78	10/24/2025	INV	PD	School & Dist Print Services
INVOICE:2070448										
143962	90160225	10/24/2025		112025M	111334	265.96	10/24/2025	INV	PD	SCHOOL AND DISTRICT PRINTING
INVOICE:2070449										
143986	3060020	10/24/2025		112025M	111334	362.77	10/24/2025	INV	PD	SEPTEMBER COPIER CLICKS
INVOICE:2070451										
144012	11060009	10/24/2025		112025M	111334	396.62	10/24/2025	INV	PD	SEPT/OCT COPIES
INVOICE:2070452										
143964	12060039	10/24/2025		112025M	111334	308.80	10/24/2025	INV	PD	COPIER SERVICE
INVOICE:2070453										
144433	1160012	11/12/2025		112025A	111429	503.65	11/12/2025	INV	PD	COPIER CLICKS
INVOICE:2070455										
						9,409.14				
11954 PURCELL, BRADLEY										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143873 INVOICE:TRAVEL OCTOBER 2025		10/17/2025		112025A	111430	2.32	10/17/2025	INV	PD	OCTOBER BOARD MEETING
9642 QUADIENT FINANCE USA, INC.										
144153 INVOICE:112425	90160686	11/04/2025		112025A	111431	5,010.00	11/04/2025	INV	PD	POSTAGE
11950 ROCKET ALUMNI SOLUTIONS INC.										
144286 INVOICE:138259	90160828	11/06/2025		112025A	111432	3,588.00	11/06/2025	INV	PD	DIGITAL WALL OF FAME 1 YEAR SU
3560 ROSS-TARRANT ARCHITECTS, INC.										
144259 INVOICE:23033-0000019		11/06/2025		112025A	111433	782.62	11/06/2025	INV	PD	MISC. UPGRADES
6089 RUMPKE OF KENTUCKY, INC 40										
144123 INVOICE:301151		10/30/2025		112025M	111347	18.75	10/30/2025	INV	PD	CRES
143745 INVOICE:3027807		10/14/2025		112025M	111309	811.47	10/14/2025	INV	PD	TRASH BILL - NMES
143742 INVOICE:3028862		10/14/2025		112025M	111309	1,140.80	10/14/2025	INV	PD	TRASH BILL - BCMS
143741 INVOICE:3028863		10/14/2025		112025M	111309	1,241.66	10/14/2025	INV	PD	TRASH BILL - CANE RIDGE
143744 INVOICE:3028968		10/14/2025		112025M	111309	18.75	10/14/2025	INV	PD	TRASH BILL - CRES
143740 INVOICE:3029021		10/14/2025		112025M	111309	624.83	10/14/2025	INV	PD	TRASH BILL - BOURBON CENTRAL
143739 INVOICE:3029022		10/14/2025		112025M	111309	613.33	10/14/2025	INV	PD	TRASH BILL - PRESCHOOL
143738 INVOICE:3029023		10/14/2025		112025M	111309	357.20	10/14/2025	INV	PD	TRASH BILL - BCMS
143737 INVOICE:3029024		10/14/2025		112025M	111309	95.75	10/14/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
143746 INVOICE:3029025		10/14/2025		112025M	111309	85.00	10/14/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
143736 INVOICE:3029027		10/14/2025		112025M	111309	306.68	10/14/2025	INV	PD	TRASH BILL - BCHS
143735 INVOICE:3029028		10/14/2025		112025M	111309	1,241.66	10/14/2025	INV	PD	TRASH BILL - BCHS
143941 INVOICE:3037216		10/24/2025		112025M	111335	352.47	10/24/2025	INV	PD	BCMS
144320 INVOICE:3044487		11/11/2025		112025M	111354	810.99	11/11/2025	INV	PD	
144319 INVOICE:3045523		11/11/2025		112025M	111354	1,140.80	11/11/2025	INV	PD	
144318 INVOICE:3045524		11/11/2025		112025M	111354	1,241.66	11/11/2025	INV	PD	
144323 INVOICE:3045625		11/11/2025		112025M	111354	19.03	11/11/2025	INV	PD	

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144317 INVOICE:3045678		11/11/2025		112025M	111354	624.83	11/11/2025	INV	PD	
144316 INVOICE:3045679		11/11/2025		112025M	111354	613.33	11/11/2025	INV	PD	
144315 INVOICE:3045680		11/11/2025		112025M	111354	357.20	11/11/2025	INV	PD	
144314 INVOICE:3045681		11/11/2025		112025M	111354	95.75	11/11/2025	INV	PD	
144313 INVOICE:3045682		11/11/2025		112025M	111354	85.00	11/11/2025	INV	PD	
144322 INVOICE:3045684		11/11/2025		112025M	111354	306.68	11/11/2025	INV	PD	
144321 INVOICE:3045685		11/11/2025		112025M	111354	1,217.78	11/11/2025	INV	PD	
143743 INVOICE:4002313605-2		10/14/2025		112025M	111309	143.08	10/14/2025	INV	PD	TRASH BILL - MILLERSBURG ROAD
						13,564.48				
12475 S & S ACTIVEWEAR LLC										
144168 INVOICE:88327504	90160546	11/05/2025		112025M	111348	78.17	10/30/2025	INV	PD	SOCCCER ITEMS AND MICS.
144169 INVOICE:88327505	90160546	11/05/2025		112025M	111348	111.17	10/30/2025	INV	PD	SOCCCER ITEMS AND MICS.
144170 INVOICE:88327508	90160546	11/05/2025		112025M	111348	49.70	10/30/2025	INV	PD	SOCCCER ITEMS AND MICS.
144171 INVOICE:90320027	90160742	11/05/2025		112025M	111348	640.00	10/30/2025	INV	PD	BASKETBALL SHIRTS FOR BCMS
144172 INVOICE:90320030	90160742	11/05/2025		112025M	111348	21.15	10/30/2025	INV	PD	BASKETBALL SHIRTS FOR BCMS
144173 INVOICE:90320033	90160742	11/05/2025		112025M	111348	30.70	10/30/2025	INV	PD	BASKETBALL SHIRTS FOR BCMS
144295 INVOICE:91174196	90160822	11/07/2025		112025A	111434	420.37	11/07/2025	INV	PD	BOYS BASKETBALL
						1,351.26				
12042 SAFETY-KLEEN SYSTEMS, INC.										
143868 INVOICE:98389096	90160502	10/17/2025		112025A	111435	480.00	10/17/2025	INV	PD	DRAIN TREATMENT FOR DISTRICT
11312 SAPP, MANDY										
144156 INVOICE:10272025	90160807	11/05/2025		112025A	111436	105.00	11/05/2025	INV	PD	BCES ACADEMIC TEAM T-SHIRTS
3635 SCHILLER HARDWARE										
144148 INVOICE:693953	90160755	11/04/2025		112025A	111437	120.55	11/04/2025	INV	PD	DOOR CLOSURE FOR PRESCHOOL
144150 INVOICE:694041	90160659	11/04/2025		112025A	111437	861.29	11/04/2025	INV	PD	CORES AND KEYS
144149 INVOICE:694200	90160705	11/04/2025		112025A	111437	2,218.77	11/04/2025	INV	PD	PARTS FOR DOORS FOR THE DISTRI
144151	90160601	11/04/2025		112025A	111437	226.40	11/04/2025	INV	PD	WORK ON DOORS AND ALARMS IN TH

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:694702										
144454	90160722	11/12/2025		112025A	111437	3,547.88	11/12/2025	INV	PD	CHILD CARE ENTRANCE ACCESS CON
INVOICE:695004										
144453	90160792	11/12/2025		112025A	111437	873.72	11/12/2025	INV	PD	MORTISE LOCKSET ML FOR CRES
INVOICE:695168										
144448	90160133	11/12/2025		112025A	111437	11,279.67	11/12/2025	INV	PD	DOOR #10 REPLACED AT THE BCHS
INVOICE:695259										
						19,128.28				
3661 SCHOOL SPECIALTY, LLC										
144452	1160028	11/12/2025		112025A	111438	587.12	11/12/2025	INV	PD	LAMINATING FILM
INVOICE:1052601007										
143881	11060030	10/20/2025		112025A	111438	269.79	10/20/2025	INV	PD	SUPPLIES/2 ROLLS PAPER/HILIGHT
INVOICE:208136419643										
143979	91060054	10/27/2025		112025A	111438	150.28	10/27/2025	INV	PD	ART SUPPLIES - TEMPERA PAINT,
INVOICE:208136488031										
144328	91060057	11/12/2025		112025A	111438	292.88	11/12/2025	INV	PD	SNOWLFAKE STENCILS, TISSUE PAP
INVOICE:208136522712										
						1,300.07				
12203 SCHWOEBEL, SARAH										
144124	90160435	11/04/2025		112025A	111439	98.68	11/04/2025	INV	PD	TRAVEL AND MEALS FOR SCOTT TRI
INVOICE:TRAVEL OCOTBER 25										
10300 SLE TECHNOLOGIES, INC.										
144104	80160163	11/03/2025		112025A	111440	484.50	11/03/2025	INV	PD	WORK ON BUS
INVOICE:35339										
3774 SMITS GREENHOUSE										
143938	90160704	10/23/2025		112025A	111441	336.50	10/23/2025	INV	PD	FLOWERS FOR LINE ARRANGEMENTS
INVOICE:013090										
144028	90160687	10/30/2025		112025A	111441	835.99	10/30/2025	INV	PD	FLOWERS
INVOICE:013105										
						1,172.49				
4902 STAPLES INC.										
143957	12060037	10/27/2025		112025A	111443	45.99	10/27/2025	INV	PD	KEYBOARD AND NAME PLATE
INVOICE:6045117471										
143958	12060037	10/27/2025		112025A	111443	6.22	10/27/2025	INV	PD	KEYBOARD AND NAME PLATE
INVOICE:6045377909										
144180	12060040	11/05/2025		112025A	111442	456.90	11/05/2025	INV	PD	BATTERIES, HEATERS
INVOICE:6046575433										
143960	12060031	10/27/2025		112025A	111443	87.00	10/27/2025	INV	PD	NAME PLATES
INVOICE:7006921729										
						596.11				
12014 STRONG VISION SERVICES, LLC										
144100		11/03/2025		112025A	111444	1,595.00	11/03/2025	INV	PD	VISION SERVICES
INVOICE:1025										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8203 STURGEON, SARAH										
144460	90160826	11/12/2025		112025A	111445	152.29	11/12/2025	INV	PD	TRAVEL FOR NOVEMBER
INVOICE:TRAVEL NOV. 25										
144289	90160671	11/06/2025		112025A	111445	131.58	11/06/2025	INV	PD	TRAVEL
INVOICE:TRAVEL OCT. 25										
						283.87				
10899 SUBURBAN PROPANE - 1431										
143866	80160130	10/16/2025		112025A	111446	729.74	10/16/2025	INV	PD	PROPANE
INVOICE:14310012626										
143865	80160130	10/16/2025		112025A	111446	401.79	10/16/2025	INV	PD	PROPANE
INVOICE:14310012708										
144000	80160130	10/28/2025		112025A	111446	676.94	10/28/2025	INV	PD	PROPANE
INVOICE:14310012787										
143996	80160130	10/28/2025		112025A	111446	983.69	10/28/2025	INV	PD	PROPANE
INVOICE:14310012827										
143997	80160130	10/28/2025		112025A	111446	1,164.94	10/28/2025	INV	PD	PROPANE
INVOICE:14310012855										
144438	80160172	11/12/2025		112025A	111446	834.34	11/12/2025	INV	PD	PROPANE
INVOICE:14310012979										
144439	80160172	11/12/2025		112025A	111446	808.63	11/12/2025	INV	PD	PROPANE
INVOICE:14310013013										
144272	80160172	11/06/2025		112025A	111446	745.08	11/06/2025	INV	PD	PROPANE
INVOICE:14310022310										
144267	80160172	11/06/2025		112025A	111446	982.28	11/06/2025	INV	PD	PROPANE
INVOICE:14310022318										
144440	80160172	11/12/2025		112025A	111446	576.55	11/12/2025	INV	PD	PROPANE
INVOICE:14310022336										
144001	80160130	10/28/2025		112025A	111446	132.89	10/28/2025	INV	PD	PROPANE
INVOICE:14310030537										
143995	80160130	10/28/2025		112025A	111446	456.76	10/28/2025	INV	PD	PROPANE
INVOICE:14310030583										
143998	80160130	10/28/2025		112025A	111446	672.06	10/28/2025	INV	PD	PROPANE
INVOICE:14310030615										
143999	80160130	10/28/2025		112025A	111446	654.25	10/28/2025	INV	PD	PROPANE
INVOICE:14310030667										
144274	80160172	11/06/2025		112025A	111446	899.39	11/06/2025	INV	PD	PROPANE
INVOICE:14310030677										
144273	80160172	11/06/2025		112025A	111446	609.35	11/06/2025	INV	PD	PROPANE
INVOICE:14310030692										
144264	80160172	11/06/2025		112025A	111446	759.83	11/06/2025	INV	PD	PROPANE
INVOICE:14310030705										
143864	80160130	10/16/2025		112025A	111446	1,578.90	10/16/2025	INV	PD	PROPANE
INVOICE:914317857100725										
144437	80160172	11/12/2025		112025A	111446	624.68	11/12/2025	INV	PD	PROPANE
INVOICE:914317857110425										
						14,292.09				
8052 SUMMERS, MCCRARY & SPARKS, PSC										
144157		11/05/2025		112025A	111447	2,500.00	11/05/2025	INV	PD	PROGRESS BILLING OF ANNUAL AUD
INVOICE:68464										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6289 SWH SUPPLY										
144152	90160584	11/04/2025		112025A	111448	424.40	11/04/2025	INV	PD	SUPPLIES FOR BCES
INVOICE:21738772										
144443	90160831	11/12/2025		112025A	111448	289.34	11/12/2025	INV	PD	SUPPLIES FOR PRESCHOOL
INVOICE:21739577										
						713.74				
9077 SWINEY, PATRICIA										
143926		10/21/2025		112025A	111449	80.00	10/21/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13332										
143927		10/21/2025		112025A	111449	60.00	10/21/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13333										
144006		10/29/2025		112025A	111449	60.00	10/29/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13335										
144116		11/03/2025		112025A	111449	60.00	11/03/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13336										
144154		11/05/2025		112025A	111449	60.00	11/05/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13337										
144178		11/05/2025		112025A	111449	60.00	11/05/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13338										
						380.00				
10423 TEACHER SYNERGY,LLC										
144030	91060058	10/30/2025		112025A	111450	12.99	10/30/2025	INV	PD	MAGIC E WORKSHEETS, TURKEY TRO
INVOICE:316938467										
144288	91060060	11/06/2025		112025A	111450	12.00	11/06/2025	INV	PD	5TH GRADE GRAMMAR PRACTICE
INVOICE:317661308										
144287	91060059	11/06/2025		112025A	111450	10.49	11/06/2025	INV	PD	DISGUISE A TURKEY, THANKSGIVIN
INVOICE:317661521										
						35.48				
5837 THERAPY SHOPPE										
144324	3060043	11/11/2025		112025A	111451	37.73	11/11/2025	INV	PD	1-HAND SQUEEZER 1-GLOBBY GUY 1
INVOICE:422793										
12155 THORNBERRY, MANDY										
143874		10/17/2025		112025A	111452	5.07	10/17/2025	INV	PD	OCTOBER BOARD MEETING
INVOICE:TRAVEL OCTOBER 2025										
12241 TOTAL TRUCKS PARTS										
143989	80160153	10/28/2025		112025A	111453	99.80	10/28/2025	INV	PD	WIPER BLADES
INVOICE:513939										
12249 TRADITIONAL BANK INC.										
144359	90160711	11/12/2025		112025M	111358	138.00	11/12/2025	INV	PD	6 CPR CLASSES FOR NMES
INVOICE:003702343										
143757	90160497	10/15/2025		112025M	111310	552.55	10/15/2025	INV	PD	HOTEL FOR KACC CONFERENCE

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1009786										
143795	90160497	10/15/2025		112025M	111310	667.14	10/15/2025	INV	PD	HOTEL FOR KACC CONFERENCE
INVOICE:1010545										
143766	90160524	10/15/2025		112025M	111310	359.00	10/15/2025	INV	PD	RODEO TICKETS FOR FFA TRIP
INVOICE:10162025										
144338	11060037	11/12/2025		112025M	111358	98.71	11/12/2025	INV	PD	VISA (WALMART)PARTY SUPPLIES F
INVOICE:10202025										
144416	90160789	11/12/2025		112025M	111359	88.53	11/12/2025	INV	PD	SUUPLIES FOR DAY OF THE DEAD
INVOICE:103025										
143776	90160520	10/15/2025		112025M	111310	132.66	10/15/2025	INV	PD	CONCESSIONS SUPPLIES FOR GIRLS
INVOICE:10342365341										
143767	90160539	10/15/2025		112025M	111310	49.99	10/15/2025	INV	PD	PINK CAT SUBSCRIPTION
INVOICE:104533-1										
143768	90160539	10/15/2025		112025M	111310	1.50	10/15/2025	INV	PD	INTERNATIONAL TRANS. FEE
INVOICE:104533-2										
144341	90160656	11/12/2025		112025M	111358	248.00	11/12/2025	INV	PD	SCHOOL RESOURCE MANUAL UPDATE
INVOICE:10481										
144415	11060043	11/12/2025		112025M	111359	160.00	11/12/2025	INV	PD	STATE MEET TICKETS (8 TICKETS)
INVOICE:110125										
143769	90160543	10/15/2025		112025M	111310	676.16	10/15/2025	INV	PD	WIRE GAGE FENCE FOR FOOTBALL D
INVOICE:1195871523										
143808	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129242766-1										
143806	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129331080-1										
143805	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129411506-1										
144391	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:129411506-2										
143815	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129508458										
143813	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129508614										
143816	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129531888										
143818	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129538588										
143817	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129542322										
143812	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129555800										
143811	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129556818										
143810	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129580330										
143819	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129627668										
143820	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129628740										
143821	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129635664										
143822	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129639710										
143823	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129640348										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143824	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129640708										
143826	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129642248										
143825	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129642534										
143827	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129697585										
143828	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129699982										
143807	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129779688										
143809	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129786382										
143829	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129801860										
143804	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:129802150										
143803	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:130294238										
143802	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:130540544										
144403	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130548000										
144404	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130548528										
144405	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130581686										
144406	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130597722										
143801	90160055	10/15/2025		112025M	111310	10.00	10/15/2025	INV	PD	CAN CHECKS
INVOICE:130598162										
144407	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130621458										
144408	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130621458-1										
144411	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130647064										
144410	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130647486										
144413	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130693590										
144414	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130693806										
144412	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:130696070										
144399	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131102432										
144401	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131103782										
144400	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131104902										
144402	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131132536										
144398	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:131155982										
144396	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131156950										
144397	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131319190										
144395	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131438022										
144393	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131460988										
144394	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131525224										
144392	90160055	11/12/2025		112025M	111358	10.00	11/12/2025	INV	PD	CAN CHECKS
INVOICE:131665578										
143800	90160619	10/15/2025		112025M	111310	1,545.54	10/15/2025	INV	PD	BUS FEE'S FOR SENIOR TRIP ON F
INVOICE:1319421										
143797	90160617	10/15/2025		112025M	111310	185.00	10/15/2025	INV	PD	OBBBA 2025: KEY EMPLOYER AND P
INVOICE:1627										
143798	90160617	10/15/2025		112025M	111310	5.55	10/15/2025	INV	PD	INTERNATIONAL TRANS. FEE
INVOICE:1627-1										
143774	1160047	10/15/2025		112025M	111310	208.30	10/15/2025	INV	PD	CLASS RENEWAL
INVOICE:180487										
143771	1160029	10/15/2025		112025M	111310	525.00	10/15/2025	INV	PD	CDA TEST
INVOICE:2360718										
144354	1160067	11/12/2025		112025M	111358	250.00	11/12/2025	INV	PD	CDA RENEWAL
INVOICE:2368003										
143772	90160451	10/15/2025		112025M	111310	275.02	10/15/2025	INV	PD	SHOULDER PADS FOR ELEM. FOOTBA
INVOICE:240988										
143773	90160483	10/15/2025		112025M	111310	839.88	10/15/2025	INV	PD	RODEO TICKETS
INVOICE:2565416										
143758	90160522	10/15/2025		112025M	111310	180.00	10/15/2025	INV	PD	FFA DAIRY FARM TICKETS
INVOICE:2612										
144352	93160016	11/12/2025		112025M	111358	447.87	11/12/2025	INV	PD	BIZ TOWN FOOD-CHICK-FIL-A
INVOICE:2855788										
144344	90160657	11/12/2025		112025M	111358	2,378.98	11/12/2025	INV	PD	SUPPLIES FOR HIGH SCHOOL GOLD
INVOICE:3457										
144345	90160657	11/12/2025		112025M	111358	71.37	11/12/2025	INV	PD	SUPPLIES FOR HIGH SCHOOL GOLD
INVOICE:3457-1										
144335	90160518	11/12/2025		112025M	111358	1.71	11/12/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:51319										
144334	90160518	11/12/2025		112025M	111358	1.71	11/12/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:51320										
144336	90160518	11/12/2025		112025M	111358	1.71	11/12/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:51321										
144331	90160518	11/12/2025		112025M	111358	1,654.44	11/12/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:51322										
144332	90160518	11/12/2025		112025M	111358	1.66	11/12/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:51322-1										
144333	90160518	11/12/2025		112025M	111358	1.66	11/12/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:51322-2										
144347	93160013	11/12/2025		112025M	111358	61.78	11/12/2025	INV	PD	SNACKS KINGS OF INTERGRITY - $
INVOICE:527620016379										
144356	90160696	11/12/2025		112025M	111358	58.71	11/12/2025	INV	PD	GREENHOUSE LAB SUPPLIES
INVOICE:528719594355										
144358	90160696	11/12/2025		112025M	111358	34.09	11/12/2025	INV	PD	GREENHOUSE LAB SUPPLIES
INVOICE:528768586194										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144363 INVOICE:528987046992	90160726	11/12/2025		112025M	111358	11.45	11/12/2025	INV	PD	WALMART DESSERTS FOR BOARD MEE
144386 INVOICE:529421012399	11060034	11/12/2025		112025M	111358	47.82	11/12/2025	INV	PD	WALMART/SCIENCE DEPT/SUPPLIES/
144382 INVOICE:529462050819	93160019	11/12/2025		112025M	111358	45.62	11/12/2025	INV	PD	WALMART - DRINKS AND ADDITIONA
144378 INVOICE:529589160313	90160750	11/12/2025		112025M	111358	326.50	11/12/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
144377 INVOICE:529642116102	11060038	11/12/2025		112025M	111358	299.46	11/12/2025	INV	PD	EMERGENCY CLOTHING FOR STUDENT
144373 INVOICE:529710039638	90160764	11/12/2025		112025M	111358	599.00	11/12/2025	INV	PD	LAPTOP FOR STLP
144417 INVOICE:530365205383	90160793	11/12/2025		112025M	111359	140.51	11/12/2025	INV	PD	SUPPLIES FOR CENTRAL OFFICE
143777 INVOICE:5391	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143783 INVOICE:5392	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143794 INVOICE:5393	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143789 INVOICE:5394	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143790 INVOICE:5395	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143784 INVOICE:5396	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143793 INVOICE:5397	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143786 INVOICE:5398	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143782 INVOICE:5399	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143760 INVOICE:54100	90160514	10/15/2025		112025M	111310	268.00	10/15/2025	INV	PD	ROOMS FOR GIRLS SOCCER TEAM IN
143761 INVOICE:54104	90160514	10/15/2025		112025M	111310	268.00	10/15/2025	INV	PD	ROOMS FOR GIRLS SOCCER TEAM IN
143787 INVOICE:5412	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143785 INVOICE:5413	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143791 INVOICE:5414	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143781 INVOICE:5415	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143780 INVOICE:5416	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143788 INVOICE:5417	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143778 INVOICE:5418	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143779 INVOICE:5419	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
143792 INVOICE:5420	90160517	10/15/2025		112025M	111310	569.18	10/15/2025	INV	PD	2 ADVISOR PLANE TICKETS FOR SE
144340	90160670	11/12/2025		112025M	111358	201.30	11/12/2025	INV	PD	SUPPLIES FOR SPANISH CLUB

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:56257466										
143770	90160460	10/15/2025		112025M	111310	356.16	10/15/2025	INV	PD	PDMS-3 TESTING MATERIALS
INVOICE:59479537										
143762	90160465	10/15/2025		112025M	111310	262.56	10/15/2025	INV	PD	WATER FOR BCMS -PIPE BURST
INVOICE:604184										
144364	90160727	11/12/2025		112025M	111358	144.84	11/12/2025	INV	PD	SUBWAY FOR BOARD MEMBERS
INVOICE:610097										
144376	11060032	11/12/2025		112025M	111358	220.00	11/12/2025	INV	PD	LUNCH FOR TRAILBLAZERS FIELD T
INVOICE:633851										
144368	90160731	11/12/2025		112025M	111358	57.88	11/12/2025	INV	PD	LUNCH FOR STAFF APP. FOR WATER
INVOICE:634497										
143764	1160047	10/15/2025		112025M	111310	-3.30	10/15/2025	CRM	PD	CLASS RENEWAL
INVOICE:641690										
144351	90160662	11/12/2025		112025M	111358	164.95	11/12/2025	INV	PD	FENCE FOR DECK AT FOOTBALL FIE
INVOICE:654615										
144385	90160745	11/12/2025		112025M	111358	859.14	11/12/2025	INV	PD	MISC PROJECTS, FOOTBALL DECK,
INVOICE:664959										
144350	90160662	11/12/2025		112025M	111358	125.00	11/12/2025	INV	PD	FENCE FOR DECK AT FOOTBALL FIE
INVOICE:671758										
143763	90160550	10/15/2025		112025M	111310	356.00	10/15/2025	INV	PD	TENTS FOR FOOTBALL
INVOICE:673936										
144357	90160696	11/12/2025		112025M	111358	201.94	11/12/2025	INV	PD	GREENHOUSE LAB SUPPLIES
INVOICE:682635										
144389	90160638	11/12/2025		112025M	111358	197.20	11/12/2025	INV	PD	PAC FOOD
INVOICE:683330										
144418	90160779	11/12/2025		112025M	111359	519.97	11/12/2025	INV	PD	TOOL BOX AERATOR FOR BASEBALL
INVOICE:684301										
144380	93160017	11/12/2025		112025M	111358	73.14	11/12/2025	INV	PD	DOLLAR TREE - RED RIBBON WEEK
INVOICE:692311/022712										
144375	90160762	11/12/2025		112025M	111358	149.90	11/12/2025	INV	PD	WIRE
INVOICE:693685										
144346	90160684	11/12/2025		112025M	111358	814.08	11/12/2025	INV	PD	THE FIRST DAYS OF SCHOOL 30 CO
INVOICE:69882578										
144384	93160021	11/12/2025		112025M	111358	66.78	11/12/2025	INV	PD	FAMILY DOLLAR - LICE TUBS
INVOICE:705601										
144353	90160698	11/12/2025		112025M	111358	248.00	11/12/2025	INV	PD	C;IA LAB CERTIFICATION FEE
INVOICE:77183951552										
143835		10/15/2025		112025M	111310	24.86	10/15/2025	INV	PD	HOTEL LODGING
INVOICE:88830844										
144339		11/12/2025		112025M	111358	-24.86	11/12/2025	CRM	PD	FRAUD CHARGE
INVOICE:88830844										
144370	90160747	11/12/2025		112025M	111358	504.99	11/12/2025	INV	PD	MICROPHONE FOR STUDENT AT CRES
INVOICE:89364										
144371	90160747	11/12/2025		112025M	111358	15.15	11/12/2025	INV	PD	MICROPHONE FOR STUDENT AT CRES
INVOICE:89364-1										
143830	90160518	10/15/2025		112025M	111310	1,602.39	10/15/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:91564215										
143831	90160518	10/15/2025		112025M	111310	1,602.39	10/15/2025	INV	PD	2 ADVISOR ROOMS FOR FFA SENIOR
INVOICE:91564215-1										
143832	90160523	10/15/2025		112025M	111310	1,652.73	10/15/2025	INV	PD	ROOMS FOR SENIOR FFA TRIP
INVOICE:91571376										
143833	90160523	10/15/2025		112025M	111310	1,652.73	10/15/2025	INV	PD	ROOMS FOR SENIOR FFA TRIP
INVOICE:91571376-1										
143834	90160523	10/15/2025		112025M	111310	1,652.73	10/15/2025	INV	PD	ROOMS FOR SENIOR FFA TRIP
INVOICE:91571376-2										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144337 INVOICE:92559882	90160661	11/12/2025		112025M	111358	537.45	11/12/2025	INV	PD	HOTEL ROOMS FOR HOLL VALENTINE
143775 INVOICE:9512509080552	90160519	10/15/2025		112025M	111310	1,355.50	10/15/2025	INV	PD	TEAM EVENT/DOLLYWOOD
144362 INVOICE:9AC1F840	90160713	11/12/2025		112025M	111358	27.00	11/12/2025	INV	PD	LANGUAGE SKILLS FOR HIGH SCHOO
144342 INVOICE:E31068619299697	90160672	11/12/2025		112025M	111358	84.19	11/12/2025	INV	PD	FLOWERS FOR CONLEY
143765 INVOICE:MEMO-50953	80160042	10/15/2025		112025M	111310	-1,075.50	10/15/2025	CRM	PD	FUEL FILTER HOUSING
144372 INVOICE:REG-011565093	11060040	11/12/2025		112025M	111358	3,000.00	11/12/2025	INV	PD	VISA/DEPOSIT FOR NATIONALS
144374 INVOICE:U123UQ019827	11060039	11/12/2025		112025M	111358	261.74	11/12/2025	INV	PD	FOOD FOR GOLF SCRAMBLE
144348 INVOICE:U188DD32819	93160013	11/12/2025		112025M	111358	52.88	11/12/2025	INV	PD	SNACKS KINGS OF INTERGRITY - $
144361 INVOICE:U258LT038331	90160707	11/12/2025		112025M	111358	38.29	11/12/2025	INV	PD	SUPPLIES FOR ACADEMIC TEAM
144379 INVOICE:U265MJ145547	50160138	11/12/2025		112025M	111358	64.36	11/12/2025	INV	PD	GLUTEN FREE FOOD
144388 INVOICE:U329RF022593	90160658	11/12/2025		112025M	111358	184.40	11/12/2025	INV	PD	BAGS OF HALLOWEEN CANDY FOR SC
144365 INVOICE:U379SA176324	90160732	11/12/2025		112025M	111358	244.29	11/12/2025	INV	PD	SUPPLIES FOR MSD CART
144355 INVOICE:U440FB816916	90160696	11/12/2025		112025M	111358	161.64	11/12/2025	INV	PD	GREENHOUSE LAB SUPPLIES
144381 INVOICE:U44WV076622	93160018	11/12/2025		112025M	111358	203.50	11/12/2025	INV	PD	WALMART - RED RIBBDN WEEK SUPP
144366 INVOICE:U471BT130505	90160719	11/12/2025		112025M	111358	42.60	11/12/2025	INV	PD	SUPPLIES FOR DANCE TEAM
144367 INVOICE:U553PR565640	50160137	11/12/2025		112025M	111358	62.72	11/12/2025	INV	PD	HAMBURGER BUNS
144387 INVOICE:U575UH019247	11060033	11/12/2025		112025M	111358	16.94	11/12/2025	INV	PD	WALMART/ACADEMIC TEAM/SNACKS10
144360 INVOICE:U691JD038888	90160708	11/12/2025		112025M	111358	11.12	11/12/2025	INV	PD	SUPPLIES FOR SCIENCE DEPARTMEN
144383 INVOICE:U690TY075169	93160019	11/12/2025		112025M	111358	6.77	11/12/2025	INV	PD	WALMART - DRINKS AND ADDITIONA
						43,642.36				
12526 TUCKER, CHRYSTAL										
144429 INVOICE:UZKY6BXX63	1160084	11/12/2025		112025A	111454	54.00	11/12/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
11431 TUCKER, SHELBY										
143869 INVOICE:1760390496		10/17/2025		112025A	111455	85.00	10/17/2025	INV	PD	PLUMBING CLASS
11677 TURNER, JESSICA										
143896 INVOICE:084614		10/21/2025		112025A	111456	100.00	10/21/2025	INV	PD	CDL PHYSICAL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7404 UNITED RENTALS										
144275 INVOICE:250400156-004	90160137	11/06/2025		112025A	111457	159.00	11/06/2025	INV	PD	MONTHLY STORAGE CONTAINER NMES
144269 INVOICE:253741853-001	90160597	11/06/2025		112025A	111457	2,515.46	11/06/2025	INV	PD	RENT BOOM LIFT FOR BCMS ANNEX
						2,674.46				
11012 VALOR OIL COMPANY										
144268 INVOICE:CL19153	80160001	11/06/2025		112025A	111458	1,825.49	11/06/2025	INV	PD	FUEL
11145 VELVET ICE CREAM COMPANY,INC.										
144230 INVOICE:77059675	50160079	11/05/2025		112025FS	111357	91.20	11/05/2025	INV	PD	OCTOBER ICE CREAM
144191 INVOICE:77059710	50160083	11/05/2025		112025FS	111357	150.00	11/05/2025	INV	PD	OCTOBER ICE CREAM
144229 INVOICE:77059711	50160079	11/05/2025		112025FS	111357	112.80	11/05/2025	INV	PD	OCTOBER ICE CREAM
144228 INVOICE:77059748	50160079	11/05/2025		112025FS	111357	108.00	11/05/2025	INV	PD	OCTOBER ICE CREAM
						462.00				
11886 VIVACITY TECH PBC										
143956 INVOICE:INV1149580	12060036	10/27/2025		112025A	111459	1,104.00	10/27/2025	INV	PD	GOOGLE WORKSPACE FOR EDUCATION
144294 INVOICE:INV1149887	90160775	11/07/2025		112025A	111459	45.00	11/07/2025	INV	PD	MASTER KEYS FOR CHROME CARTS
144420 INVOICE:INV1158641	90160825	11/12/2025		112025A	111459	819.90	11/12/2025	INV	PD	5 CHROMEBOX, MONITOR, KEYBOARD
144419 INVOICE:INV1158671	90160825	11/12/2025		112025A	111459	1,193.40	11/12/2025	INV	PD	5 CHROMEBOX, MONITOR, KEYBOARD
						3,162.30				
4399 WALMART										
143984 INVOICE:10192025		10/24/2025		112025M	111336	5.59	10/24/2025	INV	PD	FINANCE CHARGE
143983 INVOICE:725255608680209	93160011	10/24/2025		112025M	111336	13.00	10/24/2025	INV	PD	GENERAL SUPPLIES FOR CRES AND
143981 INVOICE:915272749555538	90160630	10/24/2025		112025M	111336	475.92	10/24/2025	INV	PD	HOMELESS SUPPLIES
143980 INVOICE:915272757735558	90160631	10/24/2025		112025M	111336	201.60	10/24/2025	INV	PD	HOMELESS SUPPLIES
143982 INVOICE:945259511254525	93360016	10/24/2025		112025M	111336	142.30	10/24/2025	INV	PD	FOR BORN LEARNING
						838.41				
11627 WESS, MAHALA										
144120 INVOICE:TRAVEL OCT. 2025	90160801	11/04/2025		112025A	111460	46.00	11/04/2025	INV	PD	TRAVEL TO NATIONAL FFA CONVENT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143756 INVOICE:TRAVEL OCTOBER 25	90160699	10/15/2025		112025A	111460	143.00	10/15/2025	INV	PD	TRAVEL TO SENIOR TRIP TO TEXAS
						189.00				
4436 WEST MUSIC COMPANY										
143755 INVOICE:SI2571192	91060053	10/15/2025		112025A	111461	77.95	10/15/2025	INV	PD	REPLACEMENT UKULELE - MUSIC
11341 WHALEY FOODSERVICE, LLC										
143954 INVOICE:4633007	50160167	10/27/2025		112025M	111327	293.00	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
143949 INVOICE:4652232	50160167	10/27/2025		112025M	111327	2,593.88	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
143948 INVOICE:4654306	50160167	10/27/2025		112025M	111327	293.00	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
143952 INVOICE:4654308	50160167	10/27/2025		112025M	111327	861.96	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
143951 INVOICE:4664392	50160167	10/27/2025		112025M	111327	1,206.18	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
143946 INVOICE:4664897	50160167	10/27/2025		112025M	111327	621.82	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
143950 INVOICE:4667764	50160167	10/27/2025		112025M	111327	957.08	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
143947 INVOICE:4668801	50160167	10/27/2025		112025M	111327	362.50	10/27/2025	INV	PD	SERVICES FOR THE DISTRICT
						7,189.42				
12517 WILSON, KRISTEN										
143882 INVOICE:UZKY6B72SS	90160729	10/20/2025		112025A	111462	54.00	10/20/2025	INV	PD	REIMBURSEMENT FOR FINGERPRINTS
11403 WISEWAY ,INC										
143900 INVOICE:S3744166.001	90160690	10/21/2025		112025A	111463	321.59	10/21/2025	INV	PD	SUPPLIES FOR THELOCKERS
143901 INVOICE:S3744957.001	90160690	10/21/2025		112025A	111463	291.96	10/21/2025	INV	PD	SUPPLIES FOR THELOCKERS
						613.55				
12330 WYLES, MIRANDA										
143875 INVOICE:TRAVEL OCTOBER 2025		10/17/2025		112025A	111464	5.76	10/17/2025	INV	PD	OCTOBER BOARD MEETING
12144 XELLO INC.										
144118 INVOICE:INV49325	90160757	11/04/2025		112025A	111465	8,022.00	11/04/2025	INV	PD	XELLO FOR HIGH SCHOOL-STUDENT
698 INVOICES						825,758.72				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

** END OF REPORT - Generated by GAYLE TIPTON **

Secretary

Chairman