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
13 A-ACTION PEST CONTROL										
144926	90160026	12/05/2025		121825A	111556	35.00	12/05/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:256258										
144925	90160026	12/05/2025		121825A	111556	35.00	12/05/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:256271										
144923	90160026	12/05/2025		121825A	111556	35.00	12/05/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:256272										
144922	90160026	12/05/2025		121825A	111556	35.00	12/05/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:256273										
144924	90160026	12/05/2025		121825A	111556	30.00	12/05/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:256275										
144921	90160026	12/05/2025		121825A	111556	35.00	12/05/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:256363										
						205.00				
10759 ADVANCE AUTO PARTS										
145123	80160233	12/10/2025		121825A	111557	45.46	12/10/2025	INV	PD	TEMPERATURE BLEND DOOR FOR #59
INVOICE:7505534222034										
10094 AFPLANSERV										
144757		12/02/2025		121825A	111558	40.00	12/02/2025	INV	PD	AFPLANSERV
INVOICE:25103128238										
4828 AIRGAS-MID AMERICA										
145043		12/10/2025		121825A	111559	243.10	12/10/2025	INV	PD	CYLINDER RENTAL
INVOICE:5520856393										
144881	80160183	12/04/2025		121825A	111559	179.59	12/04/2025	INV	PD	TANK OF OXYGEN
INVOICE:9166714052										
						422.69				
11731 AMAZON CAPITAL SERVICES										
144684	91060066	12/01/2025		121825A	111560	601.00	12/01/2025	INV	PD	RED STUDENT FOLDERS
INVOICE:13RV-GWTV-RXMV										
144700	91060065	12/01/2025		121825A	111560	28.71	12/01/2025	INV	PD	CLEAR VINYL LABEL PROTECTORS 5
INVOICE:13TL-DJ1G-Y3HL										
144722	90160865	12/01/2025		121825A	111560	275.00	12/01/2025	INV	PD	MICR TONER INK CARTRIDGE FOR C
INVOICE:14RC-DQDD-YJR1										
144681	11060052	12/01/2025		121825A	111560	33.13	12/01/2025	INV	PD	AMAZON/COMP EARRINGS
INVOICE:16G4-7DJ4-RXNP										
144690	91060071	12/01/2025		121825A	111560	24.99	12/01/2025	INV	PD	WIRELESS KEYBOARD AND MOUSE
INVOICE:16G4-7DJ4-TRMV										
144694	90160873	12/01/2025		121825A	111560	37.88	12/01/2025	INV	PD	TV MOUNT FOR CHRISTIAN TV IN O
INVOICE:16G4-7DJ4-WGYD										
144693	12060042	12/01/2025		121825A	111560	501.62	12/01/2025	INV	PD	PLAY SUPPLIES
INVOICE:16WC-HKYG-W47Y										
144696	90160778	12/01/2025		121825A	111560	511.20	12/01/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL PLA
INVOICE:16WC-HKYG-X46Y										
144711	12060055	12/01/2025		121825A	111560	99.99	12/01/2025	INV	PD	OWL PELLETS
INVOICE:16WC-HKYG-Y4Y7										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144720	80160168	12/01/2025		121825A	111560	43.98	12/01/2025	INV	PD	HOSE FITTINGS
INVOICE:16WC-HKYG-YKQC										
144712	11060050	12/01/2025		121825A	111560	47.55	12/01/2025	INV	PD	ARCHERY SUPPLIES/AMAZON
INVOICE:16YX-PHMW-Y3VH										
144682	11060051	12/01/2025		121825A	111560	908.07	12/01/2025	INV	PD	AMAZON/SUPPLIES FOR WELLNESS D
INVOICE:17J;-M7LJ-TN7V										
144677	11060046	12/01/2025		121825A	111560	154.17	12/01/2025	INV	PD	AMAZON/SUPPLIES FOR DRINKS/DAN
INVOICE:17JL-M7LJ-RCKM										
144692	90160856	12/01/2025		121825A	111560	140.00	12/01/2025	INV	PD	MICR CARTRIDGE FOR CHECK PRINT
INVOICE:17LW-7Y6Q-VXVC										
144683	90160847	12/01/2025		121825A	111560	1,217.57	12/01/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:19MG-TPDX-V4C6										
144721	90160913	12/01/2025		121825A	111560	310.18	12/01/2025	INV	PD	RAINJACKETS FOR CAFETERIA STAF
INVOICE:19MG-TPDX-YDQQ										
144698	11060048	12/01/2025		121825A	111560	40.24	12/01/2025	INV	PD	AMAZON/SUPPLIES/MARKERS/MATH
INVOICE:1CCL-PYR4-RQDX										
144679	80160197	12/01/2025		121825A	111560	493.25	12/01/2025	INV	PD	FLUID FILM HOSE REEL FILE FOLD
INVOICE:1CL9-3JQV-RM93										
144687	90160883	12/01/2025		121825A	111560	97.98	12/01/2025	INV	PD	SHELF FOR CLASSROOM STEPPING S
INVOICE:1H1G-YQR4-TNXT										
144672	90160864	12/01/2025		121825A	111560	93.59	12/01/2025	INV	PD	SUPPLIES FOR BCES AND JUSTIN R
INVOICE:1HVN-M61V-VYHM										
144719	12060041	12/01/2025		121825A	111560	229.99	12/01/2025	INV	PD	BALL RACK
INVOICE:1HVN-M61V-YHQC										
144688	12060047	12/01/2025		121825A	111560	692.15	12/01/2025	INV	PD	CONCESSION EQUIPMENT
INVOICE:1JPP-QJVL-RLM3										
144686	50160193	12/01/2025		121825A	111560	57.99	12/01/2025	INV	PD	SWITCHES FOR FOOD SERVICE PRIN
INVOICE:1KF6-GWWF-PY3L										
144674	50160168	12/01/2025		121825A	111560	18.98	12/01/2025	INV	PD	CLOCK FOR CRES CAFETERIA
INVOICE:1KF6-GWWF-R9DN										
144678	90160907	12/01/2025		121825A	111560	469.98	12/01/2025	INV	PD	WALL THERMOSTAT FOR INFRARED H
INVOICE:1KLM-46D3-QRNG										
144669	9060020	12/01/2025		121825A	111560	167.04	12/01/2025	INV	PD	COSTUMES FOR PLAYS
INVOICE:1KLM-46D3-WN1J										
144718	90160906	12/01/2025		121825A	111560	234.55	12/01/2025	INV	PD	EXIT SIGN WIRE COVERS FOR THE
INVOICE:1LCQ-3DYC-YYD7										
144724	90160860	12/01/2025		121825A	111560	90.33	12/01/2025	INV	PD	SWING BOOK
INVOICE:1NDY-Y1DM-TVM3										
144717	90160888	12/01/2025		121825A	111560	38.59	12/01/2025	INV	PD	FOLDERS
INVOICE:1P6F-NQP7-TLVF										
144668	90160820	12/01/2025		121825A	111560	59.98	12/01/2025	INV	PD	RECHARGEABLE FLASHLIGHTS
INVOICE:1R43-1PPD-RQHN										
144697	90160796	12/01/2025		121825A	111560	139.94	12/01/2025	INV	PD	KIT FOR MINUS COPIER
INVOICE:1R43-1PPD-XKN3										
144725	90160876	12/01/2025		121825A	111560	42.01	12/01/2025	INV	PD	SUPPLIES FOR EH
INVOICE:1RGQ-M6JL-144R										
144695	90160901	12/01/2025		121825A	111560	79.83	12/01/2025	INV	PD	BROWN FOLDERS
INVOICE:1RTR-XGK1-WVVC										
144689	90160805	12/01/2025		121825A	111560	354.36	12/01/2025	INV	PD	SUPPLIES SEE ATTACHED
INVOICE:1TCP-T4W3-QKFW										
144673	91060073	12/01/2025		121825A	111560	137.70	12/01/2025	INV	PD	CHRISTMAS TREE LIGHTS
INVOICE:1TCP-T4W3-RKHN										
144723	90160850	12/01/2025		121825A	111560	86.79	12/01/2025	INV	PD	REPLACEMENT WHEELS FOR DESK CH
INVOICE:1TVH-6FXK-3GWW										
144675	12060043	12/01/2025		121825A	111560	415.89	12/01/2025	INV	PD	JAZZ SHOES, BOWS, SPEAKER

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INVOICE:1V37-9D7T-QTDC										
144691	11060053	12/01/2025		121825A	111560	514.80	12/01/2025	INV	PD	AMAZON/TRAVEL BAGS FOR TEAM
INVOICE:1X1G-RDV4-Q199										
144714	80160168	12/01/2025		121825A	111560	138.99	12/01/2025	INV	PD	HOSE FITTINGS
INVOICE:1X1G-RDV4-RLLW										
144676	90160915	12/01/2025		121825A	111560	44.99	12/01/2025	INV	PD	WREATH FOR CENTRAL OFFICE STOR
INVOICE:1X34-66XQ-QW99										
144665	90160786	12/01/2025		121825A	111560	29.98	12/01/2025	INV	PD	CANDY FOR CLASSROOM
INVOICE:1XGH-QGH6-PDVR										
144667	80160185	12/01/2025		121825A	111560	379.30	12/01/2025	INV	PD	AD-9 PURGE VALVE A/C HEATER
INVOICE:1XGH-QGH6-PKM3										
144671	11060060	12/01/2025		121825A	111560	145.96	12/01/2025	INV	PD	SUPPLIES FOR VLA HOLIDAY PARTY
INVOICE:1YNM-VR3Q-VQWQ										
144670	12060046	12/01/2025		121825A	111560	398.36	12/01/2025	INV	PD	INCENTIVE SUPPLIES
INVOICE:1YV7-9N6H-WVG4										
						10,628.58				
118 AMERICAN BUS & ACCESSORIES INC.										
145127	80160032	12/10/2025		121825A	111561	-1,231.12	12/10/2025	CRM	PD	A/C COMPRESSORS
INVOICE:CM000484										
144653	80160155	11/26/2025		121825A	111561	315.90	11/26/2025	INV	PD	CAMERA FOR #60
INVOICE:INV010347										
144652	80160160	11/26/2025		121825A	111561	235.53	11/26/2025	INV	PD	WHEELCHAIR LIFT SWITCH
INVOICE:INV010349										
144649	80160165	11/26/2025		121825A	111561	258.94	11/26/2025	INV	PD	STEP WELL
INVOICE:INV010350										
144662	80160173	11/26/2025		121825A	111561	180.40	11/26/2025	INV	PD	TWO CROSSING ARM MOTOR KITS
INVOICE:INV010351										
144650	80160191	11/26/2025		121825A	111561	364.50	11/26/2025	INV	PD	CAMERA HARD DRIVE
INVOICE:INV010352										
145126	80160032	12/10/2025		121825A	111561	1,189.08	12/10/2025	INV	PD	A/C COMPRESSORS
INVOICE:INV010359										
144658	80160159	11/26/2025		121825A	111561	58.62	11/26/2025	INV	PD	SWITCHES
INVOICE:INV010365										
144659	80160198	11/26/2025		121825A	111561	43.81	11/26/2025	INV	PD	SQUEEGEE HEADS LONG HANDLES 25
INVOICE:INV010366										
144651	80160208	11/26/2025		121825A	111561	729.00	11/26/2025	INV	PD	TWO CAMERA HARD DRIVE MODULES
INVOICE:INV010377										
144896	80160211	12/05/2025		121825A	111561	144.36	12/05/2025	INV	PD	four tail lights
INVOICE:INV010534										
144903	80160216	12/05/2025		121825A	111561	269.44	12/05/2025	INV	PD	STEPWELL TREAD #1
INVOICE:INV010535										
144657	80160211	11/26/2025		121825A	111561	144.36	11/26/2025	INV	PD	four tail lights
INVOICE:SO120674										
						2,702.82				
11177 AMERICAN FIDELITY ASSURANCE										
145113		12/10/2025		121825M	111555	28,084.10	12/10/2025	INV	PD	REDO CHECK
INVOICE:STD. INV.										
311 AT & T										
144631	90160041	11/20/2025		121825M	111527	1,072.93	11/20/2025	INV	PD	School & Dist Voice Systems

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11172025										
145001	90160041	12/09/2025		121825M	111637	578.07	12/09/2025	INV	PD	School & Dist Voice Systems
INVOICE:112525										
144555	90160041	11/17/2025		121825M	111514	17.89	11/17/2025	INV	PD	School & Dist Voice Systems
INVOICE:1182154422										
						1,668.89				
9103 AT & T										
144496	90160043	11/17/2025		121825M	111515	1,154.96	11/17/2025	INV	PD	School & Dist Voice Systems
INVOICE:8361487016										
9032 AT & T MOBILITY										
144557	90160044	11/17/2025		121825M	111516	895.37	11/17/2025	INV	PD	School & Dist Voice Systems
INVOICE:287301173308X111525										
12023 BEACON ATHLETICS, LLC										
144918	90160574	12/05/2025		121825A	111562	5,790.00	12/05/2025	INV	PD	BACKSTOP FOR THE SOFTBALL FIEL
INVOICE:0623013-IN										
11634 TEAM AIR DISTRIBUTING, LLC										
145044	90160774	12/10/2025		121825A	111563	180.11	12/10/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL
INVOICE:1367382-00										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
145121		12/10/2025		121825A	111564	47.52	12/10/2025	INV	PD	FUEL FILTER FOR HOUSING BUS #5
INVOICE:X100207471:01										
144895		12/05/2025		121825A	111564	65.76	12/05/2025	INV	PD	FOUR FRONT AIR BRAKE HOSES
INVOICE:X100210782:01										
						113.28				
373 GLOBAL WATER TECHNOLOGY, INC.										
144916	90160025	12/05/2025		121825A	111565	804.00	12/05/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:173012										
437 BO CO SHERIFF'S OFFICE										
144989		12/09/2025		121825M	111548	231,080.14	12/09/2025	INV	PD	2025 TAZ COLLECTION NOVEMBER 2
INVOICE:SHERIFF COMM.12/2025										
8970 BOOKLIST										
144573	11060057	11/19/2025		121825A	111566	184.95	11/19/2025	INV	PD	BOOKLIST RENEWAL
INVOICE:1100140668										
11280 NEW DAIRY OPCO, LLE										
144600	50160116	11/20/2025		121825M	111528	217.35	11/20/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2227734204										
144795	50160122	12/03/2025		121825FS	111549	601.55	12/03/2025	INV	PD	MILK FOR NOVEMBER

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INVOICE:2229006603										
144784	50160116	12/03/2025		121825FS	111549	248.40	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229006605										
144770	50160112	12/03/2025		121825FS	111549	396.18	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229006606										
144758	50160108	12/03/2025		121825FS	111549	316.80	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229006607										
144814	50160125	12/03/2025		121825FS	111549	474.65	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229006608										
144796	50160122	12/03/2025		121825FS	111549	318.16	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229054603										
144785	50160116	12/03/2025		121825FS	111549	186.30	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229054604										
144771	50160112	12/03/2025		121825FS	111549	238.28	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229054605										
144759	50160108	12/03/2025		121825FS	111549	253.80	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229054606										
144815	50160125	12/03/2025		121825FS	111549	381.60	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229054607										
144792	50160128	12/03/2025		121825FS	111549	303.08	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229093511										
144797	50160122	12/03/2025		121825FS	111549	459.13	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229159904										
144772	50160112	12/03/2025		121825FS	111549	286.18	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229159905										
144760	50160108	12/03/2025		121825FS	111549	221.85	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229159906										
144786	50160116	12/03/2025		121825FS	111549	186.30	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229159907										
144816	50160125	12/03/2025		121825FS	111549	286.65	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229159908										
144798	50160122	12/03/2025		121825FS	111549	380.70	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229200003										
144787	50160116	12/03/2025		121825FS	111549	186.30	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229200004										
144773	50160112	12/03/2025		121825FS	111549	316.78	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229200005										
144761	50160108	12/03/2025		121825FS	111549	221.85	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229200006										
144817	50160125	12/03/2025		121825FS	111549	396.15	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229200007										
144799	50160122	12/03/2025		121825FS	111549	442.70	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229255803										
144788	50160116	12/03/2025		121825FS	111549	186.30	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229255804										
144774	50160112	12/03/2025		121825FS	111549	238.28	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229255805										
144762	50160108	12/03/2025		121825FS	111549	158.85	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229255806										
144818	50160125	12/03/2025		121825FS	111549	333.23	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229255808										
144791	50160128	12/03/2025		121825FS	111549	239.18	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229331212										
144800	50160122	12/03/2025		121825FS	111549	380.70	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229363304										

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144789	50160116	12/03/2025		121825FS	111549	186.30	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229363305										
144775	50160112	12/03/2025		121825FS	111549	316.75	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229363306										
144763	50160108	12/03/2025		121825FS	111549	189.90	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229363307										
144819	50160125	12/03/2025		121825FS	111549	366.08	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229363309										
144801	50160122	12/03/2025		121825FS	111549	443.65	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229404203										
144790	50160116	12/03/2025		121825FS	111549	186.30	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229404204										
144776	50160112	12/03/2025		121825FS	111549	270.23	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229404205										
144764	50160108	12/03/2025		121825FS	111549	189.90	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229404206										
144820	50160125	12/03/2025		121825FS	111549	332.28	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229404207										
144802	50160122	12/03/2025		121825FS	111549	349.21	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229500304										
144783	50160116	12/03/2025		121825FS	111549	186.30	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229500305										
144765	50160108	12/03/2025		121825FS	111549	238.28	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229500306										
144769	50160112	12/03/2025		121825FS	111549	269.28	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229500307										
144821	50160125	12/03/2025		121825FS	111549	302.18	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229500308										
144794	50160122	12/03/2025		121825FS	111549	444.60	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229548402										
144766	50160108	12/03/2025		121825FS	111549	189.90	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229548405										
144813	50160125	12/03/2025		121825FS	111549	381.60	12/03/2025	INV	PD	MILK FOR NOVEMBER
INVOICE:2229548408										
						13,700.02				
7578 BOYD TRUCK CENTERS										
144911	80160118	12/05/2025		121825A	111567	300.00	12/05/2025	INV	PD	DPF AND DOC FILTERS FOR #8
INVOICE:XA105004268:01										
144655	80160205	11/26/2025		121825A	111567	68.19	11/26/2025	INV	PD	RADIATOR HOSR #64
INVOICE:XA105004276:01										
144909	80160219	12/05/2025		121825A	111567	110.41	12/05/2025	INV	PD	REAR BRAKE SHOES
INVOICE:XA105004364:01										
144908	80160219	12/05/2025		121825A	111567	220.82	12/05/2025	INV	PD	REAR BRAKE SHOES
INVOICE:XA105004364:02										
144910	80160219	12/05/2025		121825A	111567	110.41	12/05/2025	INV	PD	REAR BRAKE SHOES
INVOICE:XA105004364:03										
						809.83				
12369 BUCKLER, SHANE										
144624		11/21/2025		121825A	111568	.47	11/21/2025	INV	PD	MILEAGE TO NOVEMBER BOARD MEET
INVOICE:TRAVEL NOV. 2025										
144621		11/21/2025		121825A	111568	.47	11/21/2025	INV	PD	TRAVEL TO NOVEMBER BOARD MEETI

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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 NOV. 25										
144597		11/20/2025		121825A	111568	.47	11/20/2025	INV	PD	OCTOBER BOARD MEETING
INVOICE:TRAVEL OCTOBER										
						1.41				
7178 CAMPBELL, TRAVIS										
144599	90160899	11/20/2025		121825M	111529	90.51	11/20/2025	INV	PD	FUEL REIMBURSEMENT - FUEL CARD
INVOICE:STD. INV.										
12386 CAPITOL DISTRICT CHRISTIAN MEN'S FELLOWSHIP										
144617	90160910	11/21/2025		121825M	111525	1,200.00	11/21/2025	INV	PD	DEPOIST FOR 5TH GRADE TRIP
INVOICE:236235										
9488 CAUDILL HILL VENTURES, LLC										
144610	90160855	11/21/2025		121825A	111569	112.19	11/21/2025	INV	PD	SUPPLIES FOR THE MOWER
INVOICE:12304323										
7198 CDW-G										
144861	90160760	12/04/2025		121825A	111570	1,335.98	12/04/2025	INV	PD	Classroom Instructional Tech S
INVOICE:AG6DE3W										
144862	90160760	12/04/2025		121825A	111570	497.55	12/04/2025	INV	PD	Classroom Instructional Tech S
INVOICE:AG6I82A										
144863	90160760	12/04/2025		121825A	111570	207.78	12/04/2025	INV	PD	Classroom Instructional Tech S
INVOICE:AG6J81N										
144991	90160863	12/09/2025		121825A	111570	263.45	12/09/2025	INV	PD	34 INCH MONITOR FOR DANA PUCKE
INVOICE:AG8932E										
						2,304.76				
10404 CENTRAL STATES BUS SALES INC.										
144605	80160166	11/21/2025		121825A	111571	638.00	11/21/2025	INV	PD	SIX CROSSING GATE ARMS 2 SERV
INVOICE:IN682278										
144664	80160210	11/26/2025		121825A	111571	397.47	11/26/2025	INV	PD	HEADLIGHT KIT #41
INVOICE:IN682760										
144663	80160210	11/26/2025		121825A	111571	275.55	11/26/2025	INV	PD	HEADLIGHT KIT #41
INVOICE:IN682914										
144902	80160212	12/05/2025		121825A	111571	116.32	12/05/2025	INV	PD	VALVE COVER GASKETS #60
INVOICE:IN683138										
144904	80160215	12/05/2025		121825A	111571	181.42	12/05/2025	INV	PD	BUS SIDE EMERGENCY DOOR #58
INVOICE:IN683143										
144906	80160217	12/05/2025		121825A	111571	498.70	12/05/2025	INV	PD	HEATER CONTROL PANEL FOR #1
INVOICE:IN683317										
144905	80160222	12/05/2025		121825A	111571	509.34	12/05/2025	INV	PD	FUEL FILTERS #9
INVOICE:IN683423										
						2,616.80				
9011 CERTIFIED LABORATORIES										
144913	90160891	12/05/2025		121825A	111572	425.95	12/05/2025	INV	PD	PLUMBING SUPPLIES
INVOICE:7121437										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8521 CHAMPION SERVICES										
144912	90160024	12/05/2025		121825A	111573	1,830.00	12/05/2025	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5344										
11896 CHARTER COMMUNICATIONS										
144995	90160042	12/09/2025		121825A	111574	7.08	12/09/2025	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101120125										
7434 CINTAS CORPORATION										
144654		11/26/2025		121825A	111575	324.57	11/26/2025	INV	PD	UNIFORMS
INVOICE:4250471956										
145122		12/10/2025		121825A	111575	326.72	12/10/2025	INV	PD	UNIFORMS
INVOICE:4251809921										
144701	90160046	12/01/2025		121825A	111575	230.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348722435										
144709	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348770387										
144708	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348770392										
144707	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348771779										
144706	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348774826										
144705	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348781933										
144704	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348781936										
144703	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348783596										
144702	90160046	12/01/2025		121825A	111575	115.00	12/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9348783600										
						1,801.29				
738 CITY OF PARIS										
144883		12/05/2025		121825M	111541	924.66	12/05/2025	INV	PD	BCMS
INVOICE:502842500 12/15/25										
144868		12/04/2025		121825M	111539	2,118.12	12/04/2025	INV	PD	BCHS
INVOICE:5028440000 12/15/25										
144867		12/04/2025		121825M	111539	202.29	12/04/2025	INV	PD	AG FIELD
INVOICE:5028444000 12/15/25										
144866		12/04/2025		121825M	111539	239.09	12/04/2025	INV	PD	AG BUILDING
INVOICE:5028445000 12/15/25										
144872		12/04/2025		121825M	111539	2,353.42	12/04/2025	INV	PD	CENTRAL OFFICE
INVOICE:5028447500 12/15/25										
144871		12/04/2025		121825M	111539	55.54	12/04/2025	INV	PD	1054 MILLERSBURG ROAD
INVOICE:5700105403 12/15/25										
144885		12/05/2025		121825M	111541	305.58	12/05/2025	INV	PD	CRES SOCCER FIELD
INVOICE:6034960500 12/15/25										
144884		12/05/2025		121825M	111541	1,090.26	12/05/2025	INV	PD	CRES
INVOICE:6034961000 12/15/25										
144870		12/04/2025		121825M	111539	918.65	12/04/2025	INV	PD	PRESCHOOL

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:8560000200 12/15/25										
144869		12/04/2025		121825M	111539	1,587.03	12/04/2025	INV	PD	BCES
INVOICE:8560000300 12/15/25										
						9,794.64				
11605 CLASS CREATOR LLC										
144844	91060075	12/03/2025		121825A	111576	768.00	12/03/2025	INV	PD	CLASS CREATOR SUBSCRIPTION - J
INVOICE:INV-UDSCC-2432										
795 COLUMBIA GAS OF KY. INC.										
144736		12/02/2025		121825M	111533	1,188.83	12/02/2025	INV	PD	CRES
INVOICE:13568340001 12/10										
12456 CORO MEDICAL LLC										
144629	90160027	11/24/2025		121825M	111526	17,667.00	11/24/2025	INV	PD	SALES QUOTE QUO111662 - AED
INVOICE:PS-INV244851										
12533 KY COUNCIL FOR EXPECTIONAL CHILDERN										
144998	90160890	12/09/2025		121825A	111577	200.00	12/09/2025	INV	PD	CONFERENCE REGISTRATION FOR SA
INVOICE:KYCEC2025-169BUOKK										
9455 COMFORT PROCESS SOLUTIONS, LLC										
144606	90160791	11/21/2025		121825A	111578	505.92	11/21/2025	INV	PD	WORK IN DISTRICT
INVOICE:606752										
144607	90160791	11/21/2025		121825A	111578	505.92	11/21/2025	INV	PD	WORK IN DISTRICT
INVOICE:606753										
144901	90160844	12/05/2025		121825A	111578	3,689.78	12/05/2025	INV	PD	CONTROL WORK
INVOICE:606797										
						4,701.62				
12281 CRAWFORD, TIMOTHY										
144754	90160073	12/02/2025		121825A	111579	1,532.00	12/02/2025	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2098										
957 D C ELEVATOR										
144917	90160023	12/05/2025		121825A	111580	260.09	12/05/2025	INV	PD	MONTHLY SERVICE/INSPECTIONS
INVOICE:INV-438971-T2J1										
1037 DELTA NATURAL GAS COMPANY,INC.										
145153		12/09/2025		121825M	111638	2,049.35	12/09/2025	INV	PD	NMES
INVOICE:200012132136 12/25										
12534 DENNISTON, BENITA										
144716	90160916	12/01/2025		121825A	111581	54.00	12/01/2025	INV	PD	REIMBURSEMENT FOR BENITA DENNI
INVOICE:UZKY6G32BN										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10026 DONOVAN, DAN										
145045 INVOICE:0033		12/10/2025		121825A	111582	4,992.00	12/10/2025	INV	PD	MOWING CONTRACT
7973 EADS HARDWARE										
145047 INVOICE:A506353	90160689	12/10/2025		121825A	111583	11.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145048 INVOICE:A506415	90160689	12/10/2025		121825A	111583	33.97	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145049 INVOICE:A506715	90160689	12/10/2025		121825A	111583	48.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145050 INVOICE:A506805	90160689	12/10/2025		121825A	111583	21.07	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145051 INVOICE:A506869	90160689	12/10/2025		121825A	111583	31.44	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145052 INVOICE:A506914	90160689	12/10/2025		121825A	111583	39.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145053 INVOICE:A506919	90160689	12/10/2025		121825A	111583	12.78	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145054 INVOICE:A506940	90160689	12/10/2025		121825A	111583	51.90	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145058 INVOICE:A507590	90160689	12/10/2025		121825A	111583	234.88	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145060 INVOICE:A507758	90160689	12/10/2025		121825A	111583	44.90	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145061 INVOICE:A507762	90160689	12/10/2025		121825A	111583	8.58	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145062 INVOICE:A507942	90160689	12/10/2025		121825A	111583	89.96	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145063 INVOICE:A507991	90160689	12/10/2025		121825A	111583	8.39	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145066 INVOICE:A508302	90160689	12/10/2025		121825A	111583	9.89	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145068 INVOICE:A508437	90160689	12/10/2025		121825A	111583	38.97	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145070 INVOICE:A508686	90160689	12/10/2025		121825A	111583	39.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145072 INVOICE:A508923	90160689	12/10/2025		121825A	111583	42.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145073 INVOICE:A508939	90160689	12/10/2025		121825A	111583	10.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145074 INVOICE:A508942	90160689	12/10/2025		121825A	111583	5.49	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145075 INVOICE:A509284	90160689	12/10/2025		121825A	111583	42.95	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145076 INVOICE:A509383	90160689	12/10/2025		121825A	111583	11.75	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145077 INVOICE:A509460	90160689	12/10/2025		121825A	111583	13.66	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145078 INVOICE:A509555	90160689	12/10/2025		121825A	111583	17.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
145080 INVOICE:A509698	90160689	12/10/2025		121825A	111583	6.79	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145081	90160689	12/10/2025		121825A	111583	73.40	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A509712										
145082	90160689	12/10/2025		121825A	111583	21.42	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A509867										
145083	90160689	12/10/2025		121825A	111583	7.47	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A509881										
145086	90160689	12/10/2025		121825A	111583	14.78	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A510070										
145088	90160689	12/10/2025		121825A	111583	25.26	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A510192										
145089	90160689	12/10/2025		121825A	111583	41.44	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A510267										
145091	90160689	12/10/2025		121825A	111583	50.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A510517										
145092	90160689	12/10/2025		121825A	111583	41.96	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A510719										
145094	90160689	12/10/2025		121825A	111583	21.07	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A510798										
145096	90160689	12/10/2025		121825A	111583	149.97	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A510911										
145098	90160689	12/10/2025		121825A	111583	13.78	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511166										
145099	90160689	12/10/2025		121825A	111583	61.84	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511238										
145100	90160689	12/10/2025		121825A	111583	96.44	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511304										
145101	90160689	12/10/2025		121825A	111583	47.24	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511388										
145103	90160689	12/10/2025		121825A	111583	29.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511566										
145105	90160689	12/10/2025		121825A	111583	3.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511654										
145106	90160689	12/10/2025		121825A	111583	40.04	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511737										
145107	90160689	12/10/2025		121825A	111583	51.24	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511813										
145108	90160689	12/10/2025		121825A	111583	10.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511864										
145110	90160689	12/10/2025		121825A	111583	20.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A511996										
145111	90160689	12/10/2025		121825A	111583	97.93	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A512157										
145046	90160689	12/10/2025		121825A	111583	34.74	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B376891										
145055	90160689	12/10/2025		121825A	111583	13.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B377451										
145056	90160689	12/10/2025		121825A	111583	37.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B377644										
145057	90160689	12/10/2025		121825A	111583	213.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B377815										
145059	90160689	12/10/2025		121825A	111583	17.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B377966										
145064	90160689	12/10/2025		121825A	111583	9.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B378137										
145065	90160689	12/10/2025		121825A	111583	79.92	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:B378138										
145067	90160689	12/10/2025		121825A	111583	13.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B378313										
145069	90160689	12/10/2025		121825A	111583	7.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B378384										
145071	90160689	12/10/2025		121825A	111583	85.32	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B378596										
145079	90160689	12/10/2025		121825A	111583	8.29	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B379018										
145084	90160689	12/10/2025		121825A	111583	29.95	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B379221										
145085	90160689	12/10/2025		121825A	111583	30.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B379285										
145087	90160689	12/10/2025		121825A	111583	52.04	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B379428										
145090	90160689	12/10/2025		121825A	111583	67.97	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B379629										
145093	90160689	12/10/2025		121825A	111583	43.98	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B379956										
145097	90160689	12/10/2025		121825A	111583	255.85	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B380079										
145102	90160689	12/10/2025		121825A	111583	30.48	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B380302										
145104	90160689	12/10/2025		121825A	111583	69.99	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B380395										
145109	90160689	12/10/2025		121825A	111583	7.89	12/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B380526										
						2,915.80				
9701 EDMENTUM, INC.										
144726	90160843	12/01/2025		121825A	111584	2,091.40	12/01/2025	INV	PD	20 SEATS
INVOICE:inv32646870										
145125	90160982	12/10/2025		121825A	111584	345.00	12/10/2025	INV	PD	VIRTUAL SEAT
INVOICE:INV32648551										
						2,436.40				
12531 EDWARD, RYAN										
144590	90160881	11/17/2025		121825M	111517	160.00	11/17/2025	INV	PD	PICKING UP FABRICATION STORM D
INVOICE:11182025										
9171 FASTENAL										
144637	90160889	11/25/2025		121825A	111585	2,327.86	11/25/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:KYPAR52320										
10950 FIDELITY SECURITY LIFE INSURANCE/ EYEMED										
145004		12/10/2025		121825M	111553	819.18	12/10/2025	INV	PD	ADD PERSONAL CHECK
INVOICE:STD. INV.										
10367 FLEETPRIDE, INC.										
145131	80160227	12/10/2025		121825A	111586	149.46	12/10/2025	INV	PD	FUEL FILTERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:130660213										
10704 SPENCER-RAY, INC.										
144604		11/21/2025		121825A	111587	40.00	11/21/2025	INV	PD	DRUG SCREEN TEST
INVOICE:91807										
7878 GORDON FOOD SERVICE										
144475	50160126	11/14/2025		121825M	111466	-2.60	11/14/2025	CRM	PD	FOOD FOR NOVEMBER
INVOICE:2002901292										
144741	50160117	12/02/2025		121825M	111534	-.26	12/02/2025	CRM	PD	FOOD FOR NOVEMBER
INVOICE:2002901579										
144740	50160117	12/02/2025		121825M	111534	-36.82	12/02/2025	CRM	PD	FOOD FOR NOVEMBER
INVOICE:2002902250										
144742	50160117	12/02/2025		121825M	111534	-262.08	12/02/2025	CRM	PD	FOOD FOR NOVEMBER
INVOICE:2002920410										
144833	50160164	12/02/2025		121825M	111534	-46.69	12/02/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:2002972593										
144837	50160161	12/02/2025		121825M	111534	-46.99	12/02/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:2002973317										
144840	50160158	12/02/2025		121825M	111534	-93.38	12/02/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:2002973321										
144843	50160151	12/02/2025		121825M	111534	-18.41	12/02/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:2002975812										
145040	50160161	12/09/2025		121825M	111639	-13.00	12/09/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:2002979067										
145028	50160151	12/09/2025		121825M	111639	-35.35	12/09/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:2002980275										
144739	50160117	12/02/2025		121825M	111534	2,688.63	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9026182968										
144738	50160117	12/02/2025		121825M	111534	589.15	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9027240872										
144743	50160123	12/02/2025		121825M	111534	49.22	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9027240887										
144746	50160113	12/02/2025		121825M	111534	921.29	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9027240907										
144744	50160123	12/02/2025		121825M	111534	29.85	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9027347810										
145033	50160143	12/09/2025		121825M	111639	107.20	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9027559327										
144745	50160113	12/02/2025		121825M	111534	245.91	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9028035029										
144747	50160109	12/02/2025		121825M	111534	240.40	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9028352258										
145036	50160164	12/09/2025		121825M	111639	1,846.90	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9028558427										
145037	50160164	12/09/2025		121825M	111639	60.23	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9028558431										
145035	50160164	12/09/2025		121825M	111639	281.00	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9028660609										
145027	50160151	12/09/2025		121825M	111639	1,073.70	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9028774481										
145151	50160164	12/09/2025		121825M	111639	1,396.00	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9028812232										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144545 INVOICE:9029076664	50160117	11/17/2025		121825M	111518	2,074.88	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144476 INVOICE:9029076821	50160123	11/14/2025		121825M	111466	4,671.70	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144477 INVOICE:9029076857	50160123	11/14/2025		121825M	111466	571.42	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144478 INVOICE:9029076866	50160123	11/14/2025		121825M	111466	190.28	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144470 INVOICE:9029076897	50160109	11/14/2025		121825M	111466	6,637.47	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144471 INVOICE:9029076912	50160109	11/14/2025		121825M	111466	502.58	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144479 INVOICE:9029076953	50160113	11/14/2025		121825M	111466	3,387.63	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144467 INVOICE:9029076954	50160129	11/14/2025		121825M	111466	1,293.21	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144468 INVOICE:9029076975	50160129	11/14/2025		121825M	111466	76.11	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144469 INVOICE:9029076979	50160129	11/14/2025		121825M	111466	48.90	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144480 INVOICE:9029076983	50160113	11/14/2025		121825M	111466	218.24	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144481 INVOICE:9029076988	50160113	11/14/2025		121825M	111466	228.33	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144472 INVOICE:9029076993	50160126	11/14/2025		121825M	111466	4,379.91	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144474 INVOICE:9029077005	50160126	11/14/2025		121825M	111466	190.28	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144473 INVOICE:9029077006	50160126	11/14/2025		121825M	111466	113.52	11/14/2025	INV	PD	FOOD FOR NOVEMBER
144579 INVOICE:9029338759	50160117	11/17/2025		121825M	111518	3,338.33	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144580 INVOICE:9029338803	50160123	11/17/2025		121825M	111518	5,250.16	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144581 INVOICE:9029338827	50160123	11/17/2025		121825M	111518	178.44	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144595 INVOICE:9029338842	91060069	11/20/2025		121825A	111588	312.13	11/20/2025	INV	PD	CHILDCARE FOOD
144572 INVOICE:9029339536	90160818	11/19/2025		121825A	111588	402.48	11/19/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
144878 INVOICE:9029339542	3060045	12/04/2025		121825A	111588	529.29	12/04/2025	INV	PD	CHILDCARE FOOD
144582 INVOICE:9029339582	50160129	11/17/2025		121825M	111518	1,506.80	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144583 INVOICE:9029339632	50160109	11/17/2025		121825M	111518	6,170.28	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144584 INVOICE:9029339638	50160109	11/17/2025		121825M	111518	116.48	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144585 INVOICE:9029339669	50160126	11/17/2025		121825M	111518	5,472.70	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144587 INVOICE:9029339670	50160113	11/17/2025		121825M	111518	5,009.74	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144588 INVOICE:9029339698	50160113	11/17/2025		121825M	111518	834.25	11/17/2025	INV	PD	FOOD FOR NOVEMBER
144748	50160109	12/02/2025		121825M	111534	2,167.71	12/02/2025	INV	PD	FOOD FOR NOVEMBER

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9029590287										
144749	50160109	12/02/2025		121825M	111534	172.42	12/02/2025	INV	PD	FOOD FOR NOVEMBER
INVOICE:9029590292										
144842	50160151	12/02/2025		121825M	111534	2,342.10	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806525										
144841	50160151	12/02/2025		121825M	111534	217.76	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806528										
144838	50160158	12/02/2025		121825M	111534	5,758.54	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806562										
144831	50160164	12/02/2025		121825M	111534	1,261.42	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806569										
144839	50160158	12/02/2025		121825M	111534	397.47	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806570										
144832	50160164	12/02/2025		121825M	111534	145.17	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806571										
144826	50160143	12/02/2025		121825M	111534	6,415.27	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806582										
144827	50160143	12/02/2025		121825M	111534	470.05	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806586										
144824	90160920	12/02/2025		121825M	111534	657.91	12/02/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9029806588										
144828	50160147	12/02/2025		121825M	111534	11,195.80	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806609										
144835	50160161	12/02/2025		121825M	111534	5,587.51	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806630										
144836	50160161	12/02/2025		121825M	111534	397.47	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806654										
144829	50160147	12/02/2025		121825M	111534	238.72	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806656										
144830	50160147	12/02/2025		121825M	111534	470.05	12/02/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029806659										
144825	90160920	12/02/2025		121825M	111534	68.53	12/02/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9029811149										
145029	90160920	12/09/2025		121825M	111639	41.79	12/09/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9029861742										
145038	50160147	12/09/2025		121825M	111639	67.38	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029910664										
145114	90160947	12/09/2025		121825M	111639	900.94	12/09/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9030075407										
145026	50160151	12/09/2025		121825M	111639	2,036.17	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030075430										
145039	50160161	12/09/2025		121825M	111639	5,337.03	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030075480										
145041	50160158	12/09/2025		121825M	111639	4,669.99	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030075499										
145031	50160143	12/09/2025		121825M	111639	178.17	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030075511										
145034	50160164	12/09/2025		121825M	111639	1,237.36	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030075536										
145032	50160143	12/09/2025		121825M	111639	114.17	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030081741										
145152	90160920	12/09/2025		121825M	111639	138.05	12/09/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9030132386										
145030	50160143	12/09/2025		121825M	111639	5,481.04	12/09/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:930075501										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						120,845.43				
12388 GRANITE TELECOMMUNICATIONS, LLC										
144578	90160129	11/17/2025		121825M	111519	1,814.23	11/17/2025	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:72280745										
144992	90160129	12/09/2025		121825A	111589	1,968.82	12/09/2025	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:725278093										
						3,783.05				
7499 HENRY SCHEIN										
144594	91060068	11/20/2025		121825A	111590	83.68	11/20/2025	INV	PD	CHILDCARE FIRST AID SUPPLIES
INVOICE:70957884										
6262 HILLYARD										
144914	90160720	12/05/2025		121825A	111591	1,073.28	12/05/2025	INV	PD	RUGS FOR THE DISTRICT
INVOICE:605990853										
144894	90160867	12/05/2025		121825A	111591	1,227.60	12/05/2025	INV	PD	TOILET PAPER FOR BCMS
INVOICE:606010990										
145130	90160908	12/10/2025		121825A	111591	416.98	12/10/2025	INV	PD	FLOOR PADS AND SOAP FOR DISTRI
INVOICE:606021933										
						2,717.86				
12523 HUBBARD MECHANICAL										
144882	90160879	12/04/2025		121825A	111592	1,097.47	12/04/2025	INV	PD	WORK OUT AT NMES
INVOICE:25009424										
11693 INFOHANDLER.COM										
144999		12/09/2025		121825A	111593	2,819.42	12/09/2025	INV	PD	MEDICAID
INVOICE:27343										
8084 JACOBY, ASHLEY										
144996		12/09/2025		121825A	111594	131.51	12/09/2025	INV	PD	REIMBURSE FUEL FOR RON CLARK A
INVOICE:STD. INV.										
12492 JANI-KING LEXINGTON REGION										
144880	90160781	12/04/2025		121825A	111595	1,030.00	12/04/2025	INV	PD	CLEAN THE LOCKER ROOM
INVOICE:LEX12250009										
12098 JOHNSON, MIKKI										
145000	93160031	12/09/2025		121825A	111596	423.12	12/09/2025	INV	PD	984 MILES X .43 = $423.12
INVOICE:TRAVEL SEPT-DEC.										
2135 KEL-SAN, INC.										
144644	90160909	11/25/2025		121825A	111597	390.95	11/25/2025	INV	PD	RUGS FOR DOORWAYS FOR DISTRICT
INVOICE:4026266										
144900	90160925	12/05/2025		121825A	111597	2,331.00	12/05/2025	INV	PD	TRASH BAGS FOR THE DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4027747										
						2,721.95				
8494 KENTUCKY STATE TREASURER										
144890		12/05/2025		121825M	111542	54,623.27	12/05/2025	INV	PD	HEALTH INSURANCE
INVOICE:HEALTH 11/26/25										
2238 KENWAY DISTRIBUTORS, INC.										
145128	90160242	12/10/2025		121825A	111598	288.40	12/10/2025	INV	PD	PARTS FOR FLOOR MACHINE AT CRE
INVOICE:385813A										
145129	90160866	12/10/2025		121825A	111598	283.70	12/10/2025	INV	PD	BATHROOM MACHINE FOR PRESCHOOL
INVOICE:391377										
						572.10				
2264 KIMBALL MIDWEST										
144608	80160204	11/21/2025		121825A	111599	1,338.83	11/21/2025	INV	PD	SHOP SUPPLIES FOR BUS GARAGE
INVOICE:103949560										
2152 KY AMERICAN WATER										
144494		11/17/2025		121825M	111520	740.46	11/17/2025	INV	PD	NMES WATER BILL
INVOICE:1012210040565180-1										
7126 KENTUCKY STATE TREASURER										
144886		12/05/2025		121825M	111543	41,536.53	12/05/2025	INV	PD	FEDERALLY REIMBURESEMENT
INVOICE:FEDREB 11/25/25										
2324 KOI AUTO PARTS										
144641	80160206	11/25/2025		121825A	111600	-50.00	11/25/2025	CRM	PD	ALTERNATOR FOR #109
INVOICE: 754-275721										
144642	80160203	11/25/2025		121825A	111600	232.22	11/25/2025	INV	PD	AIR FLOW SENSOR #1
INVOICE:754-275540										
144640	80160206	11/25/2025		121825A	111600	434.87	11/25/2025	INV	PD	ALTERNATOR FOR #109
INVOICE:754-275713										
144638	80160207	11/25/2025		121825A	111600	30.46	11/25/2025	INV	PD	AIR FILTER AND CABIN FILTER FO
INVOICE:754-275761										
144639	80160209	11/25/2025		121825A	111600	63.69	11/25/2025	INV	PD	PVC HOSE KIT #117
INVOICE:754-275850										
144907	80160218	12/05/2025		121825A	111600	98.19	12/05/2025	INV	PD	TWO CASES OF BRAKE CLEANER
INVOICE:754-276246										
145134	80160220	12/10/2025		121825A	111600	240.38	12/10/2025	INV	PD	RADIATOR AND WINDSHIELD RESERV
INVOICE:754-276320										
145133	80160221	12/10/2025		121825A	111600	17.80	12/10/2025	INV	PD	RADIATOR FLUSH
INVOICE:754-276347										
145135	80160225	12/10/2025		121825A	111600	18.76	12/10/2025	INV	PD	OIL FILTERS
INVOICE:754-276406										
145138	80160228	12/10/2025		121825A	111600	236.72	12/10/2025	INV	PD	BATTERY FOR #110
INVOICE:754-276460										
145137	80160232	12/10/2025		121825A	111600	-18.00	12/10/2025	CRM	PD	MISC. SUPPLIES FOR THE BUS GAR
INVOICE:754-276461										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145136	80160232	12/10/2025		121825A	111600	225.65	12/10/2025	INV	PD	MISC. SUPPLIES FOR THE BUS GAR
INVOICE:754-276569										
145139	80160234	12/10/2025		121825A	111600	52.76	12/10/2025	INV	PD	TEMPERATURE ACTUATOR
INVOICE:754-276661										
145140	80160236	12/10/2025		121825A	111600	29.72	12/10/2025	INV	PD	RTV SHOP SUPPLIES
INVOICE:754-276717										
						1,613.22				
2197 KY STATE TREASURER										
144888		12/05/2025		121825M	111544	1,861.67	12/05/2025	INV	PD	GROUP LIFE INSURANCE
INVOICE:GROUP LIFE 11/26/25										
11351 KY STATE TREASURER										
144889		12/05/2025		121825M	111545	6,710.16	12/05/2025	INV	PD	DENTAL INSURANCE
INVOICE:DENTAL 11/26/25										
11352 KY STATE TREASURER										
144887		12/05/2025		121825M	111546	1,847.43	12/05/2025	INV	PD	VISION INSURANCE
INVOICE:VISION 11/26/25										
2203 KY/ODP										
144633		11/20/2025		121825M	111530	90.28	11/20/2025	INV	PD	NMES
INVOICE:3000000039457										
144569		11/17/2025		121825M	111521	623.14	11/17/2025	INV	PD	AG BUILDING
INVOICE:300000176127 12/25										
144491		11/17/2025		121825M	111521	25.24	11/17/2025	INV	PD	BCHS
INVOICE:300000216949 12/2025										
144575		11/17/2025		121825M	111521	6,833.88	11/17/2025	INV	PD	BCMS
INVOICE:300000742134 12/25										
144490		11/17/2025		121825M	111521	25.24	11/17/2025	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300000932719 12/2025										
144564		11/17/2025		121825M	111521	1,364.96	11/17/2025	INV	PD	FOOTBALL LIGHTS
INVOICE:300000948517 12/25										
144492		11/17/2025		121825M	111521	25.24	11/17/2025	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300001342991 12/2025										
144734		12/02/2025		121825M	111535	145.41	12/02/2025	INV	PD	CRES-SOCCER
INVOICE:300001569338 12/25										
144565		11/17/2025		121825M	111521	513.10	11/17/2025	INV	PD	ADMIN. OFFICE
INVOICE:300001704711 12/25										
144566		11/17/2025		121825M	111521	546.91	11/17/2025	INV	PD	C STAND
INVOICE:300001916711 12/25										
144563		11/17/2025		121825M	111521	394.61	11/17/2025	INV	PD	LEXINGTON ROAD GARAGE
INVOICE:300002091563 12/25										
144635		11/20/2025		121825M	111530	920.83	11/20/2025	INV	PD	nmes
INVOICE:300002297749 12/2025										
144570		11/17/2025		121825M	111521	546.29	11/17/2025	INV	PD	
INVOICE:300002476509 12/25										
144567		11/17/2025		121825M	111521	84.71	11/17/2025	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 12/25										
144576		11/17/2025		121825M	111521	9,286.62	11/17/2025	INV	PD	BCHS
INVOICE:300003356924 12/25										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144615		11/20/2025		121825M	111530	175.63	11/20/2025	INV	PD	BCES MOBILE
INVOICE:300003626284 12/25										
144636		11/20/2025		121825M	111530	718.22	11/20/2025	INV	PD	NMES
INVOICE:300004362129 12/2025										
144568		11/17/2025		121825M	111521	82.84	11/17/2025	INV	PD	SOFTBALL LIGHTS
INVOICE:300004544460 12/25										
144488		11/17/2025		121825M	111521	107.98	11/17/2025	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300004810846 12/2025										
144577		11/17/2025		121825M	111521	243.30	11/17/2025	INV	PD	BCHS TS
INVOICE:300004818393 12/25										
144616		11/20/2025		121825M	111530	107.21	11/20/2025	INV	PD	BCES MOBILE
INVOICE:300004863035 12/25										
144753		12/02/2025		121825M	111535	43.32	12/02/2025	INV	PD	CRES
INVOICE:300005010610 12/25										
144562		11/17/2025		121825M	111521	273.31	11/17/2025	INV	PD	LEXINGTON ROAD MOBILE
INVOICE:300005104819 12/25										
144559		11/17/2025		121825M	111521	357.17	11/17/2025	INV	PD	LEXINGTON ROAD WAREHOUSE
INVOICE:300005115518 12/25										
144731		12/02/2025		121825M	111535	49.15	12/02/2025	INV	PD	CRES
INVOICE:300005286665 12/25										
144632		11/20/2025		121825M	111530	6,883.95	11/20/2025	INV	PD	BCES
INVOICE:300005625581 12/25										
144735		12/02/2025		121825M	111535	4,931.11	12/02/2025	INV	PD	CRES
INVOICE:300006393981 12/25										
144489		11/17/2025		121825M	111521	161.17	11/17/2025	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE:300006583748 12/2025										
144614		11/20/2025		121825M	111530	3,306.44	11/20/2025	INV	PD	PRESCHOOL
INVOICE:300006954451 12/25										
145002		12/09/2025		121825M	111640	929.72	12/09/2025	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289 12/25										
144561		11/17/2025		121825M	111521	295.98	11/17/2025	INV	PD	LEXINGTON ROAD
INVOICE:300039886209 12/25										
144732		12/02/2025		121825M	111535	65.35	12/02/2025	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140 12/25										
144752		12/02/2025		121825M	111535	40.08	12/02/2025	INV	PD	1054 MILLERSBURG ROAD RUNNING
INVOICE:350013375893										
144730		12/02/2025		121825M	111535	121.21	12/02/2025	INV	PD	1054 MILLERSBURG ROAD
INVOICE:350013433742 12/25										
						40,319.60				

2356 LAKESHORE LEARNING MATERIALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145011	90160421	12/10/2025		121825A	111601	492.10	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE: 92194282										
145021	90160420	12/10/2025		121825A	111601	896.89	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:91996696										
145006	90160421	12/10/2025		121825A	111601	896.89	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:91996705										
145020	90160420	12/10/2025		121825A	111601	1,667.72	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92007406										
145010	90160421	12/10/2025		121825A	111601	1,667.72	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92007408										
145019	90160420	12/10/2025		121825A	111601	18,093.27	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92046026										
145009	90160421	12/10/2025		121825A	111601	18,093.27	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:92046066										
145018	90160420	12/10/2025		121825A	111601	15.19	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92111428										
145013	90160421	12/10/2025		121825A	111601	15.19	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92111430										
145017	90160420	12/10/2025		121825A	111601	28.49	12/10/2025	INV	PD	PRESCHOOL CHILDCARE RODM AT BC
INVOICE:92135050										
145014	90160421	12/10/2025		121825A	111601	28.49	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92135052										
145015	90160420	12/10/2025		121825A	111601	251.75	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92143948										
145007	90160421	12/10/2025		121825A	111601	251.75	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92143950										
145023	90160420	12/10/2025		121825A	111601	645.05	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92171289										
145012	90160421	12/10/2025		121825A	111601	645.05	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92171291										
145022	90160420	12/10/2025		121825A	111601	492.10	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92194280										
145016	90160420	12/10/2025		121825A	111601	20.88	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92215333										
145008	90160421	12/10/2025		121825A	111601	20.88	12/10/2025	INV	PD	PRESCHOOL CHILDCARE ROOM AT BC
INVOICE:92215334										
						44,222.68				
12003 TARA LEHMANN										
144596	91060070	11/20/2025		121825A	111602	693.00	11/20/2025	INV	PD	CHILDCARE SHIRTS
INVOICE:1042										
2492 LITTLE CAESARS PIZZA										
144767	50160121	12/03/2025		121825FS	111550	379.08	12/03/2025	INV	PD	PIZZA FOR NOVEMBER
INVOICE:945915										
144768	50160124	12/03/2025		121825FS	111550	328.05	12/03/2025	INV	PD	PIZZA FOR NOVEMBER
INVOICE:945916										
144782	50160115	12/03/2025		121825FS	111550	182.25	12/03/2025	INV	PD	PIZZA FOR NOVEMBER
INVOICE:945917										
144779	50160107	12/03/2025		121825FS	111550	524.88	12/03/2025	INV	PD	PIZZA FOR NOVEMBER
INVOICE:9459181										
144778	50160111	12/03/2025		121825FS	111550	437.40	12/03/2025	INV	PD	PIZZA FOR NOVEMBER
INVOICE:945919										
144781	50160127	12/03/2025		121825FS	111550	102.06	12/03/2025	INV	PD	PIZZA FOR NOVEMBER
INVOICE:945920										
						1,953.72				
10313 LOVO SYSTEMS										
144609	90160810	11/21/2025		121825A	111603	587.50	11/21/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:19968										
144645	90160892	11/26/2025		121825A	111603	333.60	11/26/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:19976										
144898	90160923	12/05/2025		121825A	111603	294.30	12/05/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:20020										
144897	90160923	12/05/2025		121825A	111603	625.00	12/05/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20021										
144899	90160923	12/05/2025		121825A	111603	75.00	12/05/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:20028										
						1,915.40				
2540 LOWE'S HOME CENTERS, INC.										
144750	90160868	12/02/2025		121825M	111536	178.56	12/02/2025	INV	PD	DOOR FOR CHRISTIAN'S OFFICE
INVOICE:975529										
144751	90160794	12/02/2025		121825M	111536	910.37	12/02/2025	INV	PD	FLOORING FOR THE BUS GARAGE
INVOICE:990116										
						1,088.93				
2632 MARTINS SANITATION SERVICE										
145042	90160782	12/10/2025		121825A	111604	240.00	12/10/2025	INV	PD	PORTA POTTY FOR THE PARK
INVOICE:150048										
12300 MOMENTUM CONSTRUCTION										
144558		11/17/2025		121825M	111522	67,495.80	11/17/2025	INV	PD	DISTRICT UPGRADES
INVOICE:FINAL										
11699 MOSYLE CORPORATION										
144860	90160955	12/04/2025		121825A	111605	6.42	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2484372										
144852	90160955	12/04/2025		121825A	111605	2.75	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2486614										
144849	90160955	12/04/2025		121825A	111605	4.58	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2488550										
144855	90160955	12/04/2025		121825A	111605	3.21	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:25103957										
144857	90160955	12/04/2025		121825A	111605	2.75	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:25106501										
144858	90160955	12/04/2025		121825A	111605	20.61	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:25108491										
144850	90160955	12/04/2025		121825A	111605	1.83	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:25109966										
144859	90160955	12/04/2025		121825A	111605	1.37	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2591384										
144851	90160955	12/04/2025		121825A	111605	1,600.50	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2593820										
144853	90160955	12/04/2025		121825A	111605	27.50	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2595506										
144854	90160955	12/04/2025		121825A	111605	5.04	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2596868										
144856	90160955	12/04/2025		121825A	111605	4.12	12/04/2025	INV	PD	MOSYLE MANAGER PREMIUM ADDITIO
INVOICE:2599615										
						1,680.68				
2929 NATL FFA ORGANIZATION										
144994	90160936	12/09/2025		121825A	111606	963.00	12/09/2025	INV	PD	AWARD PINS CERTIFICATES
INVOICE:MDS374230										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11980 OTT, JONATHAN										
144626 INVOICE:TRAVEL NOV. 2025	,	11/21/2025		121825A	111607	9.37	11/21/2025	INV	PD	TRAVEL TO NOVEMBER BOARD MEETI
11005 PARIS PRIMARY CARE										
144630 INVOICE:11132025		11/24/2025		121825A	111608	25.00	11/24/2025	INV	PD	DRUG SCREEN COLLECTION
144919 INVOICE:11212025		12/05/2025		121825A	111608	25.00	12/05/2025	INV	PD	DRUG SCREEN COLLECTION
						50.00				
12532 PATTERSON, NICHOLAS										
144623 INVOICE:UZKY6F9VTZ	90160887	11/21/2025		121825A	111609	54.00	11/21/2025	INV	PD	REIMBURSEMENT FOR FINGERPRINTS
5944 PLUMBERS SUPPLY CO										
144647 INVOICE:91309843	90160869	11/26/2025		121825A	111610	1,072.00	11/26/2025	INV	PD	HOT WATER HEATER FOR NMES
144646 INVOICE:91309844	90160854	11/26/2025		121825A	111610	310.06	11/26/2025	INV	PD	SUPPLIES FOR PRESCHOOL
144648 INVOICE:91309845	90160857	11/26/2025		121825A	111610	92.34	11/26/2025	INV	PD	SUPPLIES
144997 INVOICE:91324665	90160942	12/09/2025		121825A	111610	94.49	12/09/2025	INV	PD	PART TO FIX SINK AT BCMS
145124 INVOICE:91326695	90160968	12/10/2025		121825A	111610	273.12	12/10/2025	INV	PD	SUPPLIES FOR CRES
						1,842.01				
9687 PRESENTATION SOLUTION, INC										
145112 INVOICE:0100506-IN	3060048	12/10/2025		121825A	111611	636.11	12/10/2025	INV	PD	2 - LAMINATING FILM
12435 PROSOURCE										
144727 INVOICE:2083817	90160342	12/02/2025		121825M	111537	3,604.78	12/02/2025	INV	PD	School & Dist Print Services
144729 INVOICE:2083818	90160225	12/02/2025		121825M	111537	234.66	12/02/2025	INV	PD	SCHOOL AND DISTRICT PRINTING
144728 INVOICE:2083819	3060021	12/02/2025		121825M	111537	438.14	12/02/2025	INV	PD	OCTOBER COPIER CLICKS
144737 INVOICE:2083820	11060010	12/02/2025		121825M	111537	450.93	12/02/2025	INV	PD	NOV/DEC
144873 INVOICE:2083821	12060058	12/04/2025		121825M	111540	424.83	12/04/2025	INV	PD	COPIER SERVICE
144874 INVOICE:2083822	9060019	12/04/2025		121825M	111540	155.24	12/04/2025	INV	PD	School & Dist Print Services
						5,308.58				
11954 PURCELL, BRADLEY										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144628		11/21/2025		121825A	111612	2.32	11/21/2025	INV	PD	TRAVEL NOVEMBER BOARD MEETING
INVOICE:TRAVEL NOV. 2025										
144622		11/21/2025		121825A	111612	2.32	11/21/2025	INV	PD	TRAVEL TO NOVEMBER BOARD MEETI
INVOICE:TRAVEL NOV. 25										
						4.64				
11630 HMAC, LLC										
144920	80160224	12/05/2025		121825A	111613	220.00	12/05/2025	INV	PD	WIND SHIELD FOR #41
INVOICE:63892										
11789 ROE, MARTINA										
144465	1160074	11/14/2025		121825M	111467	500.00	11/14/2025	INV	PD	HEAD START TRAINING SERVICES
INVOICE:10132025										
144466	1160074	11/14/2025		121825M	111467	500.00	11/14/2025	INV	PD	HEAD START TRAINING SERVICES
INVOICE:11202025										
						1,000.00				
4766 ROE, PAMELA										
144661		11/26/2025		121825A	111614	100.00	11/26/2025	INV	PD	CDL PHYSICAL
INVOICE:11052025										
6089 RUMPKE OF KENTUCKY, INC 40										
144493		11/17/2025		121825M	111523	161.74	11/17/2025	INV	PD	MILLERSBURG PARKING LOT
INVOICE:111125										
144733		12/02/2025		121825M	111538	370.95	12/02/2025	INV	PD	
INVOICE:3054433										
145003		12/09/2025		121825M	111641	19.75	12/09/2025	INV	PD	CRES
INVOICE:3060275										
						552.44				
12475 S & S ACTIVEWEAR LLC										
144864	90160813	12/04/2025		121825A	111615	49.10	12/04/2025	INV	PD	BCMS DANCE, BCHS GIRLS BASKETB
INVOICE:91109903										
144865	90160813	12/04/2025		121825A	111615	328.88	12/04/2025	INV	PD	BCMS DANCE, BCHS GIRLS BASKETB
INVOICE:91109906										
144848	90160911	12/04/2025		121825A	111615	105.50	12/04/2025	INV	PD	EXTRA'S
INVOICE:92024948										
						483.48				
11312 SAPP, MANDY										
145025	93160027	12/10/2025		121825A	111616	261.00	12/10/2025	INV	PD	SHIRTS FOR KINGS OR INTEGRITY
INVOICE:120925										
3635 SCHILLER HARDWARE										
144612	90160270	11/21/2025		121825A	111617	5,026.21	11/21/2025	INV	PD	BADGE CARDS FOR DISTRICT
INVOICE:695652										
144611	90160837	11/21/2025		121825A	111617	94.80	11/21/2025	INV	PD	KEYS AND CORES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:695678										
144915	90160912	12/05/2025		121825A	111617	170.00	12/05/2025	INV	PD	ELECTRONIC DOOR BCHS
INVOICE:696238										
						5,291.01				
12138 SCHOLASTIC INC.										
144715	90160841	12/01/2025		121825A	111618	592.52	12/01/2025	INV	PD	BOOKS FOR TITLE 1
INVOICE:79370065										
6525 SCHOOL LIBRARY JOURNAL										
144927	11060065	12/05/2025		121825A	111619	94.20	12/05/2025	INV	PD	1YR RENEWAL -PRINT/DIGITAL
INVOICE:8725538										
3661 SCHOOL SPECIALTY, LLC										
144574	11060049	11/19/2025		121825A	111620	56.24	11/19/2025	INV	PD	2 ELMERS GLUE STICKS PK CLEAR
INVOICE:208136544241										
144891		12/05/2025		121825A	111620	66.92	12/05/2025	INV	PD	HEADPHONES
INVOICE:208136556499										
144993	3060046	12/09/2025		121825A	111620	565.97	12/09/2025	INV	PD	COLOR PAPER ROLLS FOR DOORS
INVOICE:208136587066										
						689.13				
11746 SMARTSENSE BY DIGI										
144485	50140032	11/14/2025		121825M	111468	365.00	11/14/2025	INV	PD	ANNUAL MONITORING AT BCMS
INVOICE:INVUS717389										
3774 SMITS GREENHOUSE										
144845	90160933	12/03/2025		121825A	111621	698.90	12/03/2025	INV	PD	BALANCE FOR FLOWERS
INVOICE:013274										
4902 STAPLES INC.										
144893	12060054	12/05/2025		121825A	111622	309.56	12/05/2025	INV	PD	PAPER, STAPLERS, PUTTY, TONER,
INVOICE:6048209866										
144892	12060054	12/05/2025		121825A	111622	32.99	12/05/2025	INV	PD	PAPER, STAPLERS, PUTTY, TONER,
INVOICE:6048281814										
						342.55				
12014 STRONG VISION SERVICES, LLC										
144875		12/04/2025		121825A	111623	1,155.00	12/04/2025	INV	PD	VISION
INVOICE:1125										
10899 SUBURBAN PROPANE - 1431										
145115	80160172	12/10/2025		121825A	111624	726.51	12/10/2025	INV	PD	PROPANE
INVOICE:14310022435										
145116	80160172	12/10/2025		121825A	111624	391.07	12/10/2025	INV	PD	PROPANE
INVOICE:14310022453										
145143	80160172	12/10/2025		121825A	111624	787.05	12/10/2025	INV	PD	PROPANE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14310022498										
145145	80160172	12/10/2025		121825A	111624	512.00	12/10/2025	INV	PD	PROPANE
INVOICE:14310022513										
145142	80160172	12/10/2025		121825A	111624	646.57	12/10/2025	INV	PD	PROPANE
INVOICE:14310022533										
145141	80160172	12/10/2025		121825A	111624	563.61	12/10/2025	INV	PD	PROPANE
INVOICE:14310022581										
145118	80160172	12/10/2025		121825A	111624	511.64	12/10/2025	INV	PD	PROPANE
INVOICE:14310030784										
145117	80160172	12/10/2025		121825A	111624	641.21	12/10/2025	INV	PD	PROPANE
INVOICE:14310030814										
145144	80160172	12/10/2025		121825A	111624	739.15	12/10/2025	INV	PD	PROPANE
INVOICE:14310030847										
145146	80160172	12/10/2025		121825A	111624	895.08	12/10/2025	INV	PD	PROPANE
INVOICE:14310030872										
145119	80160172	12/10/2025		121825A	111624	945.76	12/10/2025	INV	PD	PROPANE
INVOICE:914317855111925										
145120	80160172	12/10/2025		121825A	111624	1,869.02	12/10/2025	INV	PD	PROPANE
INVOICE:914317856111825										
145147	80160172	12/10/2025		121825A	111624	2,239.18	12/10/2025	INV	PD	PROPANE
INVOICE:914317857120325										
						11,467.85				
6289 SWH SUPPLY										
145132	90160940	12/10/2025		121825A	111625	281.32	12/10/2025	INV	PD	SUPPLIES FOR PRESCHOOL
INVOICE:21741284										
9077 SWINEY, PATRICIA										
144589		11/19/2025		121825A	111626	60.00	11/19/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13365										
10423 TEACHER SYNERGY,LLC										
144591	91060072	11/20/2025		121825A	111627	50.00	11/20/2025	INV	PD	STUDENT DATA TRACKING, READING
INVOICE:319767138										
7875 TEXASLIFE										
145005		12/10/2025		121825M	111554	5,866.28	12/10/2025	INV	PD	ADD PERSONAL CHECK
INVOICE:STD. INV.										
4035 THE CITIZEN-ADVERTISER										
144879	90160903	12/04/2025		121825A	111628	433.00	12/04/2025	INV	PD	KSA SCHOOL SCORES
INVOICE:11282025										
11435 PASCAL MERCURIO										
144656	90160845	11/26/2025		121825A	111629	216.86	11/26/2025	INV	PD	PAINT FOR DISTRICT
INVOICE:G0034289										
12155 THORNBERRY, MANDY										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144625		11/21/2025		121825A	111630	5.07	11/21/2025	INV	PD	TRAVEL NOVEMBER BOARD MEETING
INVOICE:TRAVEL NOV. 2025										
144620		11/21/2025		121825A	111630	5.07	11/21/2025	INV	PD	TRAVEL TO NOVEMBER BOARD MEETI
INVOICE:TRAVEL NOV. 25										
						10.14				
12249 TRADITIONAL BANK INC.										
144984	90160703	12/08/2025		121825M	111547	550.00	12/08/2025	INV	PD	HOTELS FOR TEACHERS FOR NATION
INVOICE: 79074										
144953	93160028	12/08/2025		121825M	111547	77.37	12/08/2025	INV	PD	PAPA JOHNS PIZZA FOR KINGS OF
INVOICE:0054										
144931	90160962	12/08/2025		121825M	111547	614.65	12/08/2025	INV	PD	FAIRY TALES PRODUCTS FOR THE D
INVOICE:0062333										
144974	90160802	12/08/2025		121825M	111547	815.62	12/08/2025	INV	PD	PULLOVER'S
INVOICE:010394828207										
144955	90160884	12/08/2025		121825M	111547	45.96	12/08/2025	INV	PD	LITTLE CAESARS FOR WORKING BOA
INVOICE:1073683										
144930	90160603	12/08/2025		121825M	111547	739.12	12/08/2025	INV	PD	HOTEL FOR INFINITE CAMPUS CONF
INVOICE:114324										
144983	90160788	12/08/2025		121825M	111547	455.78	12/08/2025	INV	PD	LAWN AERATOR
INVOICE:1196727556										
144933	90160055	12/08/2025		121825M	111547	10.00	12/08/2025	INV	PD	CAN CHECKS
INVOICE:132440354										
144932	90160055	12/08/2025		121825M	111547	20.00	12/08/2025	INV	PD	CAN CHECKS
INVOICE:132535692										
144936	90160055	12/08/2025		121825M	111547	10.00	12/08/2025	INV	PD	CAN CHECKS
INVOICE:132793294										
144935	90160055	12/08/2025		121825M	111547	10.00	12/08/2025	INV	PD	CAN CHECKS
INVOICE:133074250										
144980	90160815	12/08/2025		121825M	111547	738.82	12/08/2025	INV	PD	TV AND MOUNT FOR CDL CLASSROOM
INVOICE:2000138-20057881										
144942	90160914	12/08/2025		121825M	111547	287.86	12/08/2025	INV	PD	NOSEBLEED KITS FOR CHILDERN AN
INVOICE:24896										
144970	90160832	12/08/2025		121825M	111547	125.00	12/08/2025	INV	PD	KASBO MEMBERSHIP FOR MICHAEL S
INVOICE:300000627										
144949	11060056	12/08/2025		121825M	111547	181.35	12/08/2025	INV	PD	VISA LUNCH TRAILBLAZERS 11/20
INVOICE:304028										
144972	90160634	12/08/2025		121825M	111547	256.13	12/08/2025	INV	PD	HOTEL IN LOUISVILLE FOR KYTESO
INVOICE:3345208061										
144973	90160629	12/08/2025		121825M	111547	222.21	12/08/2025	INV	PD	HOTEL IN LOUISVILLE FOR KYTESO
INVOICE:3348465837										
144982	11060042	12/08/2025		121825M	111547	101.00	12/08/2025	INV	PD	TRACKWRESTLING OPC FOR 2025-26
INVOICE:362162132										
144958	11060059	12/08/2025		121825M	111547	26.00	12/08/2025	INV	PD	GIRLS WEIGHT MANAGEMENT
INVOICE:365319132										
144979	90160806	12/08/2025		121825M	111547	103.67	12/08/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:530981775381										
144978	50160103	12/08/2025		121825M	111547	13.60	12/08/2025	INV	PD	OCTOBER GLUTEN FREE FOODS
INVOICE:530991748142										
144976	11060047	12/08/2025		121825M	111547	43.60	12/08/2025	INV	PD	SUPPLIES FOR LEMONADE/DANCE
INVOICE:531139959090										
144975	1160080	12/08/2025		121825M	111547	157.48	12/08/2025	INV	PD	VACUUM CLEANERS
INVOICE:531181916638										
144964	90160842	12/08/2025		121825M	111547	78.64	12/08/2025	INV	PD	CULINARY LAB GROCERIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:531893535958										
144962	93160025	12/08/2025		121825M	111547	24.00	12/08/2025	INV	PD	WALMART PHARMACY-INHALER FOR S
INVOICE:532143860263										
144957	11060058	12/08/2025		121825M	111547	167.00	12/08/2025	INV	PD	SUPPLIES FOR BLC
INVOICE:532200947114										
144951	90160875	12/08/2025		121825M	111547	135.24	12/08/2025	INV	PD	SUPPLIES FOR CULINARY LAB
INVOICE:532421575418										
144952	90160902	12/08/2025		121825M	111547	108.79	12/08/2025	INV	PD	WALMART GOODIES FOR BOARD MTG
INVOICE:532454144153										
144963	90160622	12/08/2025		121825M	111547	817.38	12/08/2025	INV	PD	OMNI HOTEL PITTSBURG PA FOR DA
INVOICE:54605										
144950	90160897	12/08/2025		121825M	111547	38.97	12/08/2025	INV	PD	WHEELS, FITTINGS AND OTHER SUP
INVOICE:600561										
144968	93160024	12/08/2025		121825M	111547	69.90	12/08/2025	INV	PD	KENTUCKY SPIN PARENT INFORMATI
INVOICE:612593										
144967	90160859	12/08/2025		121825M	111547	353.83	12/08/2025	INV	PD	FOOD FOR BUS LUNCHEON
INVOICE:660668										
144965	90160905	12/08/2025		121825M	111547	300.00	12/08/2025	INV	PD	SELF STUDY FOR SHANE BUCKLER/B
INVOICE:662240										
144940	90160919	12/08/2025		121825M	111547	36.02	12/08/2025	INV	PD	TIRES FOR A CHART
INVOICE:664721										
144941	90160919	12/08/2025		121825M	111547	31.78	12/08/2025	INV	PD	TIRES FOR A CHART
INVOICE:691011										
144985	90160702	12/08/2025		121825M	111547	2,748.20	12/08/2025	INV	PD	HOTEL FOR STUDENTS FOR NATIONA
INVOICE:79074										
144945	90160872	12/08/2025		121825M	111547	137.66	12/08/2025	INV	PD	HOTEL FOR VET SCIENCE AND HORS
INVOICE:82736										
144946	90160872	12/08/2025		121825M	111547	137.66	12/08/2025	INV	PD	HOTEL FOR VET SCIENCE AND HORS
INVOICE:82737										
144947	90160872	12/08/2025		121825M	111547	137.66	12/08/2025	INV	PD	HOTEL FOR VET SCIENCE AND HORS
INVOICE:82738										
144948	90160872	12/08/2025		121825M	111547	148.25	12/08/2025	INV	PD	HOTEL FOR VET SCIENCE AND HORS
INVOICE:82739										
144937	11060061	12/08/2025		121825M	111547	689.94	12/08/2025	INV	PD	VISA/AIR LINE TICKETS FOR NATI
INVOICE:A9JDPL										
144938	11060061	12/08/2025		121825M	111547	829.91	12/08/2025	INV	PD	VISA/AIR LINE TICKETS FOR NATI
INVOICE:HWRTTA										
144960	90160858	12/08/2025		121825M	111547	300.00	12/08/2025	INV	PD	2025 KASS Annual Conference
INVOICE:PFCDRZ										
144986	12060056	12/08/2025		121825M	111547	17.99	12/08/2025	INV	PD	SHIPPING BROKEN COOKER
INVOICE:POS5114A										
144959	90160882	12/08/2025		121825M	111547	257.68	12/08/2025	INV	PD	SCOTT MUNTZ RESERVATION AT EMB
INVOICE:R5998617565										
144981	90160799	12/08/2025		121825M	111547	63.79	12/08/2025	INV	PD	SUPPLIES FOR THE STUDENTS
INVOICE:U132CK830490										
144961	93160026	12/08/2025		121825M	111547	20.32	12/08/2025	INV	PD	FOOD FOR BORN LEARNING
INVOICE:U328WI518410										
144954	93160023	12/08/2025		121825M	111547	86.67	12/08/2025	INV	PD	COOKIES FOR FAMILY LITERACY NI
INVOICE:U412DV893955										
144969	11060044	12/08/2025		121825M	111547	147.84	12/08/2025	INV	PD	VISA/WALMART/REFRESHMENTS FOR
INVOICE:U48472919891										
144956	90160880	12/08/2025		121825M	111547	263.12	12/08/2025	INV	PD	HEATERS FOR THE DISTRICT
INVOICE:U580S4697476										
144988	12060050	12/08/2025		121825M	111547	99.15	12/08/2025	INV	PD	HYGIENE HEALTH ITEMS
INVOICE:U69SIV813627										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144944	90160904	12/08/2025		121825M	111547	254.30	12/08/2025	INV	PD	SUPPLIES FOR CBI CART
INVOICE:U7546D114075										
144977	90160827	12/08/2025		121825M	111547	394.53	12/08/2025	INV	PD	TV AND WALL MOUNT FOR BUS GARA
INVOICE:U754C4205961										
144966	90160853	12/08/2025		121825M	111547	188.84	12/08/2025	INV	PD	SUPPLIES FOR BUS GARAGE
INVOICE:U754FK106235										
144939	11060061	12/08/2025		121825M	111547	1,504.82	12/08/2025	INV	PD	VISA/AIR LINE TICKETS FOR NATI
INVOICE:ZCGBPI										
						16,195.10				
10589 TYLER BUSINESS FORMS										
144602	90160893	11/20/2025		121825A	111631	292.28	11/20/2025	INV	PD	1095B AND 1095C BLANK FORMS
INVOICE:107619										
144990	90160976	12/09/2025		121825A	111631	880.36	12/09/2025	INV	PD	AP CHECKS
INVOICE:108504										
						1,172.64				
12156 UNIVERSITY OF KENTUCKY										
144755	90160945	12/02/2025		121825A	111632	13,125.00	12/02/2025	INV	PD	2ND PAYMENT FOR ATHLETIC TRAIN
INVOICE:1045										
10869 US BANK ST. PAUL										
144571		11/17/2025		121825M	111524	14,795.71	11/17/2025	INV	PD	BOND PAYMENT
INVOICE:3024323										
11145 VELVET ICE CREAM COMPANY,INC.										
144777	50160114	12/03/2025		121825FS	111551	160.80	12/03/2025	INV	PD	ICE CREAM FOR NOVEMBER
INVOICE:77059795										
144780	50160110	12/03/2025		121825FS	111551	139.20	12/03/2025	INV	PD	ICE CREAM FOR NOVEMBER
INVOICE:77059826										
						300.00				
11886 VIVACITY TECH PBC										
144847	90160797	12/03/2025		121825A	111633	380.00	12/03/2025	INV	PD	SCREENS FOR CHROMEBOOKS
INVOICE:INV1158492										
144613	90160825	11/21/2025		121825A	111633	298.35	11/21/2025	INV	PD	5 CHROMEBOX, MONITOR, KEYBOARD
INVOICE:INV1158864										
144846	90160797	12/03/2025		121825A	111633	147.00	12/03/2025	INV	PD	SCREENS FOR CHROMEBOOKS
INVOICE:INV1158903										
						825.35				
4399 WALMART										
144634		11/20/2025		121825M	111531	812.16	11/20/2025	INV	PD	CLEAR UP OLD WALMART CARD
INVOICE:12192025										
11341 WHALEY FOODSERVICE, LLC										
145149	50160199	12/09/2025		121825M	111642	13,345.48	12/09/2025	INV	PD	REFRIGATOR WALK IN COOLER INST
INVOICE:4677620										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144822	50160118	12/03/2025		121825FS	111552	1,288.56	12/03/2025	INV	PD	SERVICES FOR NOVEMBER
INVOICE:4689841										
145148	50160152	12/09/2025		121825M	111642	771.67	12/09/2025	INV	PD	SERVICES FOR DECEMBER
INVOICE:4692344										
						15,405.71				
12529 WILLIAMS, JEFFREY										
144487		11/15/2025		121825M	111469	1,466.28	11/15/2025	INV	PD	PAYROLL
INVOICE:STD. INVOICE										
12536 WKU										
144756	90160944	12/02/2025		121825A	111634	456.00	12/02/2025	INV	PD	DUAL CREDIT FOR STASIA BEMBENE
INVOICE:801724475										
5929 WOOD, FARAH										
145024	90160984	12/10/2025		121825A	111635	75.00	12/10/2025	INV	PD	DROVE BUS FOR FFA THIS IS MEAL
INVOICE:TRAVEL FFA										
12330 WYLES, MIRANDA										
144627		11/21/2025		121825A	111636	5.76	11/21/2025	INV	PD	TRAVEL NOVEMBER BOARD MEETING
INVOICE:TRAVEL NOV. 2025										
144618		11/21/2025		121825A	111636	5.76	11/21/2025	INV	PD	MILEAGE TO NOVEMBER BOARD MEET
INVOICE:TRAVEL NOV. 25										
						11.52				
12144 XELLO INC.										
144603	90160758	11/20/2025		121825M	111532	3,956.25	11/20/2025	INV	PD	XELLO FOR ELEMENTARY SCHOOL -
INVOICE:INV49328										
588 INVOICES						874,758.50				

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