BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11731 AMAZON CAPITAL SERVICES										
145387 INVOICE:13P6-W96D-N3C4	90160921	01/05/2026		011526A	111720	325.33	01/05/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
145390 INVOICE:13P6-W96D-NW4M	90161035	01/05/2026		011526A	111720	143.31	01/05/2026	INV	PD	4 AUTOGRAPH BASKETBALLS WITH B
145371 INVOICE:14HM-73KV-GYQ4	50160196	01/05/2026		011526A	111720	165.84	01/05/2026	INV	PD	SUGAR FREE COFFEE SYRUPS
145375 INVOICE:14HM-73KV-J7K6	93160030	01/05/2026		011526A	111720	39.99	01/05/2026	INV	PD	NOISE CANCELLING HEADPHONES
145388 INVOICE:14HM-73KV-M43W	90161033	01/05/2026		011526A	111720	31.77	01/05/2026	INV	PD	STRAINERS FOR PRESCHOOL
145389 INVOICE:14XL-4R3T-KTQH	90161017	01/05/2026		011526A	111720	196.88	01/05/2026	INV	PD	SPEAKERS FOR DR BEGLEY, SUPPLI
145397 INVOICE:14XL-4R3T-MJWC	3060047	01/05/2026		011526A	111720	190.45	01/05/2026	INV	PD	INK PAD REFILLS-RED, BLACK, BL
145365 INVOICE:14Y7-D4F7-FXYR	80160214	01/05/2026		011526A	111720	354.03	01/05/2026	INV	PD	SELF LEVELING SEALANT DEWALT 3
145378 INVOICE:16GD-CP1C-KM3Q	90161002	01/05/2026		011526A	111720	39.98	01/05/2026	INV	PD	SUPPLIES FOR MIGRANT
145361 INVOICE:16GD-CP1C-QKLF	11060060	01/05/2026		011526A	111720	37.90	01/05/2026	INV	PD	SUPPLIES FOR VLA HOLIDAY PARTY
145380 INVOICE:19PG-QRHW-JKD6	80160263	01/05/2026		011526A	111720	72.23	01/05/2026	INV	PD	3/4 HEX DRIVE IMPACT SOCKET FU
145363 INVOICE:1C97-KYWX-KKPL	91060076	01/05/2026		011526A	111720	20.49	01/05/2026	INV	PD	BROWN CARDSTOCK 1 PK (200 SHEE
145385 INVOICE:1C97-KYWX-M6NV	90160900	01/05/2026		011526A	111720	84.99	01/05/2026	INV	PD	DIESEL HEATER-5KW PORTABLE
145372 INVOICE:1CNT-PNR6-HGMM	90160978	01/05/2026		011526A	111720	110.12	01/05/2026	INV	PD	DIGITAL CLOCKS BALANCE BOARD E
145382 INVOICE:1CQV-HJH4-L4QM	11060067	01/05/2026		011526A	111720	178.75	01/05/2026	INV	PD	FRANKENSTEIN 1818 TEXT (25)
145399 INVOICE:1CQV-HJH4-QH9Y	50160194	01/05/2026		011526A	111720	57.56	01/05/2026	INV	PD	WHITE BOARDS FOR HIGH SCHOOL C
145364 INVOICE:1CW6-MYJF-FTRH	90160906	01/05/2026		011526A	111720	66.20	01/05/2026	INV	PD	EXIT SIGN WIRE COVERS FOR THE
145392 INVOICE:1D4L-R37H-MFWF	3060049	01/05/2026		011526A	111720	8.79	01/05/2026	INV	PD	Microphone split cord for mic
145360 INVOICE:1FNM-43TD-P7QP	12060042	01/05/2026		011526A	111720	15.95	01/05/2026	INV	PD	PLAY SUPPLIES
145381 INVOICE:1H7T-HPDK-JHNC	90160959	01/05/2026		011526A	111720	8.79	01/05/2026	INV	PD	STAPLES
145384 INVOICE:1H7T-HPDK-K36L	90160951	01/05/2026		011526A	111720	67.06	01/05/2026	INV	PD	USB HUB
145376 INVOICE:1J7N-9QH1-JTMQ	80160223	01/05/2026		011526A	111720	117.19	01/05/2026	INV	PD	HOSE BARB FITTINGS T-SHAPE BRA
145395 INVOICE:1J7N-9QH1-P731	90160924	01/05/2026		011526A	111720	52.68	01/05/2026	INV	PD	LORD OF THE FLIES BOOK
145366 INVOICE:1JKV-H13W-CYP3	12060047	01/05/2026		011526A	111720	-186.19	01/05/2026	CRM	PD	CONCESSION EQUIPMENT
145396 INVOICE:1KV9-FDTG-Q4MW	90160917	01/05/2026		011526A	111720	268.32	01/05/2026	INV	PD	DISTRICT HEALTH SERVICES
145383 INVOICE:1LTY-4KDJ-KFT7	90161032	01/05/2026		011526A	111720	40.77	01/05/2026	INV	PD	SUPPLIES FOR SPERRY TRAINING

munis a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145373	3060050	01/05/2026		011526A	111720	448.94	01/05/2026	INV	PD	EPES AMAZON ORDER FOR GLOW PAR
INVOICE:1MVN-RPGV-HJJ4										
145400	90160922	01/05/2026		011526A	111720	49.81	01/05/2026	INV	PD	NEW FIRE PROOF SAFE FOR CREDIT
INVOICE:1MVN-RPGV-N3X4										
145356	90160915	01/05/2026		011526A	111720	66.28	01/05/2026	INV	PD	WREATH FOR CENTRAL OFFICE STOR
INVOICE:1MVN-RPGV-N7MN										
145398	91060081	01/05/2026		011526A	111720	40.29	01/05/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1NJ4-FVM4-MTXQ										
145393	12060057	01/05/2026		011526A	111720	156.79	01/05/2026	INV	PD	HOT DOG COOKER
INVOICE:1QFM-1NRY-MTG7										
145379	80160241	01/05/2026		011526A	111720	80.98	01/05/2026	INV	PD	SUPPLIES FOR BUS GARAGE
INVOICE:1QMM-GGRR-JDTC										
145359	50160193	01/05/2026		011526A	111720	289.95	01/05/2026	INV	PD	SWITCHES FOR FOOD SERVICE PRIN
INVOICE:1QMM-GGRR-MNPW										
145394	90160953	01/05/2026		011526A	111720	31.08	01/05/2026	INV	PD	DESK CALENDAR 2026
INVOICE:1QMM-GGRR-MR33										
145358	90160913	01/05/2026		011526A	111720	1,020.28	01/05/2026	INV	PD	RAINJACKETS FOR CAFETERIA STAF
INVOICE:1RVQ-PLFT-LL7J										
145369	50160197	01/05/2026		011526A	111720	312.54	01/05/2026	INV	PD	TONER FOR NMES PRINTER
INVOICE:1V11-PGMD-G9PM										
145367	91060080	01/05/2026		011526A	111720	30.34	01/05/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1W4V-HQKQ-GGR7										
145368	90160939	01/05/2026		011526A	111720	94.99	01/05/2026	INV	PD	MONITOR ARM FOR MICHAEL'S NEW
INVOICE:1W4V-HQKQ-GJD3										
145377	90160997	01/05/2026		011526A	111720	98.45	01/05/2026	INV	PD	METAL HINGES FOR COOLERS
INVOICE:1W4V-HQKQ-JN7Y										
145386	90160918	01/05/2026		011526A	111720	53.97	01/05/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
INVOICE:1W4V-HQKQ-LNQN										
						5,283.87				
118 AMERICAN BUS & ACCESSORIES INC.										
145459	80160254	01/06/2026		011526A	111721	45.44	01/06/2026	INV	PD	SAFETY WINDOW
INVOICE:INV011037										
145460	80160259	01/06/2026		011526A	111721	330.08	01/06/2026	INV	PD	HEATER MOTOR FOR #38
INVOICE:INV011039										
145461	80160262	01/06/2026		011526A	111721	114.02	01/06/2026	INV	PD	SAFETY DECALS FOR #52
INVOICE:INV011040										
						489.54				
10595 ASHA										
145266	90161025	12/17/2025		011526M	111690	1,696.00	12/17/2025	INV	PD	ASHA DUES: ELISSA WARNER SARAH
INVOICE:12172025										
311 AT & T										
145280	90160041	12/18/2025		011526M	111692	17.89	12/18/2025	INV	PD	School & Dist Voice Systems
INVOICE:1182289070										
145453	90160045	01/06/2026		011526M	111698	1,155.22	01/06/2026	INV	PD	School & Dist Voice Systems
INVOICE:8055729013										
						1,173.11				
9103 AT & T										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145450	90160043	01/06/2026		011526M	111699	1,073.17	01/06/2026	INV	PD	School & Dist Voice Systems
INVOICE:12172025										
145454	90160043	01/06/2026		011526M	111699	578.07	01/06/2026	INV	PD	School & Dist Voice Systems
INVOICE:12252025										
						1,651.24				
9032 AT & T MOBILITY										
145451	90160044	01/06/2026		011526M	111700	901.69	01/06/2026	INV	PD	School & Dist Voice Systems
INVOICE:287301173308X12/15										
12023 BEACON ATHLETICS, LLC										
145557	90160574	01/07/2026		011526A	111722	11,650.00	01/07/2026	INV	PD	BACKSTOP FOR THE SOFTBALL FIEL
INVOICE:0624330-IN										
12539 BEAGELE, RENAY										
145290	90161020	12/22/2025		011526A	111723	54.00	12/22/2025	INV	PD	REIMBURSEMENT FOR FINGERPRINTS
INVOICE:UZKY6H1B9Z										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
145339	80160260	12/23/2025		011526A	111724	768.86	12/23/2025	INV	PD	FILTER FOR BUS #53
INVOICE:X100211839:01										
373 GLOBAL WATER TECHNOLOGY, INC.										
145471	90160025	01/06/2026		011526A	111725	804.00	01/06/2026	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:169646										
145470	90160025	01/06/2026		011526A	111725	804.00	01/06/2026	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:175920										
						1,608.00				
437 BO CO SHERIFF'S OFFICE										
145414		01/05/2026		011526M	111697	47,826.40	01/05/2026	INV	PD	SHERIFF COMMISSION ON TAX COLL
INVOICE:SHERF. COMM. 01/2026										
10911 BOB SUMEREL TIRE CO.										
145462	80160235	01/06/2026		011526A	111726	6,727.50	01/06/2026	INV	PD	12 TIRES AND RECONDITIONED RIM
INVOICE:2280056142										
11280 NEW DAIRY OPCO, LLE										
145300	50160150	12/22/2025		011526FS	111706	139.73	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229548403										
145306	50160174	12/22/2025		011526FS	111706	253.80	12/22/2025	INV	PD	MILK FOR JANUARY
INVOICE:2229548404										
145298	50160163	12/22/2025		011526FS	111706	318.60	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229669104										
145292	50160156	12/22/2025		011526FS	111706	284.85	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229716703										
145301	50160150	12/22/2025		011526FS	111706	93.15	12/22/2025	INV	PD	MILK FOR DECEMBER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2229716704										
145307	50160174	12/22/2025		011526FS	111706	158.85	12/22/2025	INV	PD	MILK FOR JANUARY
INVOICE:2229716705										
145313	50160142	12/22/2025		011526FS	111706	157.95	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229716706										
145293	50160156	12/22/2025		011526FS	111706	332.28	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229773703										
145302	50160150	12/22/2025		011526FS	111706	186.30	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229773704										
145308	50160174	12/22/2025		011526FS	111706	238.28	12/22/2025	INV	PD	MILK FOR JANUARY
INVOICE:2229773705										
145314	50160142	12/22/2025		011526FS	111706	190.80	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229773706										
145294	50160156	12/22/2025		011526FS	111706	252.90	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229853703										
145309	50160174	12/22/2025		011526FS	111706	254.70	12/22/2025	INV	PD	MILK FOR JANUARY
INVOICE:2229853704										
145315	50160142	12/22/2025		011526FS	111706	157.95	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229853705										
145295	50160156	12/22/2025		011526FS	111706	429.07	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229909602										
145303	50160150	12/22/2025		011526FS	111706	186.30	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229909603										
145310	50160174	12/22/2025		011526FS	111706	174.38	12/22/2025	INV	PD	MILK FOR JANUARY
INVOICE:2229909604										
145316	50160142	12/22/2025		011526FS	111706	158.85	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2229909605										
145297	50160163	12/22/2025		011526FS	111706	239.18	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2230062905										
145296	50160156	12/22/2025		011526FS	111706	205.88	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2230062906										
145304	50160150	12/22/2025		011526FS	111706	93.15	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2230062907										
145311	50160174	12/22/2025		011526FS	111706	126.90	12/22/2025	INV	PD	MILK FOR JANUARY
INVOICE:2230062908										
145317	50160142	12/22/2025		011526FS	111706	157.95	12/22/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2230062909										
						4,791.80				
12126 BOURBON COUNTY HIGH SCHOOL AG DEPT.										
145183		12/11/2025		011526M	111643	60.00	12/11/2025	INV	PD	METAL CHRISTMAS TREES FOR THE
INVOICE:STD. INV.										
11117 BOWLIN,TASHA ALEESA										
145566	90161069	01/08/2026		011526A	111727	3,000.00	01/08/2026	INV	PD	MSU ENG - 100-603 1 SECTION FA
INVOICE:003										
7578 BOYD TRUCK CENTERS										
145563	80160118	01/08/2026		011526A	111728	4,439.99	01/08/2026	INV	PD	DPF AND DOC FILTERS FOR #8
INVOICE:XA105003764:03										
145321	80160162	12/23/2025		011526A	111728	22.43	12/23/2025	INV	PD	WATER PUMP, HEATER PLUMBING MA
INVOICE:XA105004094:08										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,462.42				
12369 BUCKLER, SHANE										
145287		12/22/2025		011526A	111729	.47	12/22/2025	INV	PD	DECEMBER BOARD MEETING
INVOICE:STD. INV. 12/2025										
7198 CDW-G										
145571	90160952	01/08/2026		011526A	111730	1,591.98	01/08/2026	INV	PD	COMPUTERS FOR MIGRANT
INVOICE:AH25Z7P										
145570	90160946	01/08/2026		011526A	111730	335.87	01/08/2026	INV	PD	XEROX TONER CARTRIDGES BUNBLE
INVOICE:AH2JA7L										
145568	90160977	01/08/2026		011526A	111730	350.00	01/08/2026	INV	PD	ASUS CHROMEBOOK
INVOICE:AH3KI4W										
145572	90161018	01/08/2026		011526A	111730	5,885.30	01/08/2026	INV	PD	HP PRO DESKTOP COMPUTERS
INVOICE:AH3Y93L										
145569	90160977	01/08/2026		011526A	111730	4,160.50	01/08/2026	INV	PD	ASUS CHROMEBOOK
INVOICE:AH3YD7C										
						12,323.65				
657 CENTRAL EQUIPMENT CO INC.										
145329	90160833	12/23/2025		011526A	111731	1,517.34	12/23/2025	INV	PD	PARTS FOR THE SALTER
INVOICE:LEX-1027852										
10404 CENTRAL STATES BUS SALES INC.										
145346	80160244	12/23/2025		011526A	111732	125.01	12/23/2025	INV	PD	GASKETS AND OIL PAN #60
INVOICE:IN685025										
145345	80160249	12/23/2025		011526A	111732	415.12	12/23/2025	INV	PD	HEATER BOOSTER
INVOICE:IN685207										
145343	80160247	12/23/2025		011526A	111732	35.48	12/23/2025	INV	PD	TIMING COVER GASKETS ND VALVE
INVOICE:IN685612										
145340	80160257	12/23/2025		011526A	111732	559.36	12/23/2025	INV	PD	ABS MODULAR #39
INVOICE:IN685638										
145344	80160247	12/23/2025		011526A	111732	751.83	12/23/2025	INV	PD	TIMING COVER GASKETS ND VALVE
INVOICE:IN985009										
						1,886.80				
8521 CHAMPION SERVICES										
145467	90160024	01/06/2026		011526A	111733	1,830.00	01/06/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5357										
7434 CINTAS CORPORATION										
145331		12/23/2025		011526A	111734	271.37	12/23/2025	INV	PD	UNIFORMS
INVOICE:4245876269										
145333		12/23/2025		011526A	111734	332.03	12/23/2025	INV	PD	UNIFORMS
INVOICE:4252596985										
145332		12/23/2025		011526A	111734	326.72	12/23/2025	INV	PD	UNIFORMS
INVOICE:4253388360										
145405	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:8353368688										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145402	90160046	01/05/2026		011526A	111734	230.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353253543										
145409	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353361833										
145408	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353361847										
145407	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353363350										
145406	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353366135										
145404	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353368705										
145403	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353368815										
145410	90160046	01/05/2026		011526A	111734	115.00	01/05/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9353368833										
						2,080.12				
10954 CINTAS FAS										
145463		01/06/2026		011526A	111735	130.42	01/06/2026	INV	PD	REFILL MEDICINE CABINET
INVOICE:5286281413										
145464		01/06/2026		011526A	111735	35.40	01/06/2026	INV	PD	REFILL MEDICINE CABINET
INVOICE:5300802207										
145465		01/06/2026		011526A	111735	83.78	01/06/2026	INV	PD	REFILL MEDICINE CABINET
INVOICE:5305392105										
145466		01/06/2026		011526A	111735	79.26	01/06/2026	INV	PD	REFILL MEDICINE CABINET
INVOICE:5311140116										
						328.86				
738 CITY OF PARIS										
145418		01/06/2026		011526M	111701	567.07	01/06/2026	INV	PD	BCMS WATER BILL
INVOICE:5028425000 01/2026										
145417		01/06/2026		011526M	111701	110.00	01/06/2026	INV	PD	CRES SOCCER FIELD WATER BILL
INVOICE:6034960500 01/2026										
145416		01/06/2026		011526M	111701	748.26	01/06/2026	INV	PD	CRES WATER BILL
INVOICE:6034961000 01/2026										
						1,425.33				
795 COLUMBIA GAS OF KY. INC.										
145259		12/17/2025		011526M	111686	2,837.31	12/17/2025	INV	PD	BCHS
INVOICE:10710083001 12/23/25										
145213		12/15/2025		011526M	111647	3,666.18	12/15/2025	INV	PD	BCMS
INVOICE:10710085001 12/22/25										
145212		12/15/2025		011526M	111647	400.93	12/15/2025	INV	PD	PRESCHOOL
INVOICE:10710085002 12/22/25										
145214		12/15/2025		011526M	111647	5,413.79	12/15/2025	INV	PD	ADMIN BUILDING
INVOICE:10710086001 12/22/25										
145215		12/15/2025		011526M	111647	1,238.13	12/15/2025	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002										
145217		12/15/2025		011526M	111647	505.74	12/15/2025	INV	PD	BCES
INVOICE:10852100001 12/22/25										
145419		01/06/2026		011526M	111702	2,431.27	01/06/2026	INV	PD	CRES - GAS BILL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:13568340001 01/2026										
						16,493.35				
9455 COMFORT PROCESS SOLUTIONS, LLC										
145342	90160885	12/23/2025		011526A	111736	4,420.17	12/23/2025	INV	PD	WORK IN THE DISTRICT
INVOICE:606856										
145341	90160885	12/23/2025		011526A	111736	1,884.96	12/23/2025	INV	PD	WORK IN THE DISTRICT
INVOICE:606970										
145330	90160963	12/23/2025		011526A	111736	413.10	12/23/2025	INV	PD	REPAIRS TO CRES
INVOICE:606973										
						6,718.23				
12281 CRAWFORD, TIMOTHY										
145412	90160073	01/05/2026		011526A	111737	1,137.50	01/05/2026	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2114										
957 D C ELEVATOR										
145468	90160023	01/06/2026		011526A	111738	260.09	01/06/2026	INV	PD	MONTHLY SERVICE/INSPECTIONS
INVOICE:INV-459260-F1F1										
1037 DELTA NATURAL GAS COMPANY,INC.										
145494		01/07/2026		011526M	111711	3,799.10	01/07/2026	INV	PD	NMES
INVOICE:200012132136 1/12/26										
10026 DONOVAN, DAN										
145282		12/18/2025		011526A	111739	4,992.00	12/18/2025	INV	PD	MOWING SERVICE
INVOICE:0035										
12459 EARLYWINE, BRENT										
145283	90161036	12/22/2025		011526M	111695	4,000.00	12/22/2025	INV	PD	CLEAN, PREP AND FINISH THE BCH
INVOICE:25-037										
145411	90161036	01/05/2026		011526M	111696	4,840.00	01/05/2026	INV	PD	CLEAN, PREP AND FINISH THE BCH
INVOICE:25-067-2										
						8,840.00				
12509 FAIRWAY FENCING LEX.										
145258	90161001	12/17/2025		011526M	111687	3,500.00	12/17/2025	INV	PD	FINISH THE FENCE TO THE ROAD I
INVOICE:1021										
10367 FLEETPRIDE, INC.										
145469	80160252	01/06/2026		011526A	111740	2,299.00	01/06/2026	INV	PD	ANTI FREEZE
INVOICE:131224220										
10704 SPENCER-RAY, INC.										
145348		12/23/2025		011526A	111741	215.00	12/23/2025	INV	PD	DRUG SCREENING
INVOICE:92035										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11494 GENERATION GENIUS										
145489	3060051	01/06/2026		011526A	111742	1,395.00	01/06/2026	INV	PD	SCIENCE ONLY LICENSE
INVOICE:GG290569-R4										
1568 GOPHER SPORT										
145490	12060063	01/06/2026		011526A	111743	288.82	01/06/2026	INV	PD	DODGE BALLS AND SHUTTLECOCKS
INVOICE:IN485076										
7878 GORDON FOOD SERVICE										
145250	50160161	12/17/2025		011526M	111688	-31.90	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:2003010013										
145242	50160151	12/17/2025		011526M	111688	-532.40	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3261810										
145245	50160158	12/17/2025		011526M	111688	-794.82	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3262522										
145268	50160151	12/18/2025		011526M	111691	-114.70	12/18/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3262895										
145246	50160158	12/17/2025		011526M	111688	-172.24	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3263483										
145248	50160143	12/17/2025		011526M	111688	-313.28	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3263485										
145252	50160161	12/17/2025		011526M	111688	-205.84	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3263501										
145243	50160151	12/17/2025		011526M	111688	-458.81	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3272070										
145251	50160161	12/17/2025		011526M	111688	-759.11	12/17/2025	CRM	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:3273360										
145267	50160151	12/18/2025		011526M	111691	115.32	12/18/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029076676										
145256	90160834	12/17/2025		011526M	111688	834.55	12/17/2025	INV	PD	FOOD FOR CULINARY
INVOICE:9029076797										
145257	90160818	12/17/2025		011526M	111688	220.46	12/17/2025	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9029076802										
145269	50160143	12/18/2025		011526M	111691	230.64	12/18/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9029076915										
145255	90160834	12/17/2025		011526M	111688	31.58	12/17/2025	INV	PD	FOOD FOR CULINARY
INVOICE:9029132205										
145241	50160151	12/17/2025		011526M	111688	1,232.86	12/17/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030326890										
145244	50160158	12/17/2025		011526M	111688	1,259.95	12/17/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030326926										
145247	50160143	12/17/2025		011526M	111688	993.52	12/17/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030327011										
145249	50160161	12/17/2025		011526M	111688	1,360.88	12/17/2025	INV	PD	FOOD AND SUPPLIES FOR DECEMBER
INVOICE:9030327018										
						2,896.66				
12388 GRANITE TELECOMMUNICATIONS, LLC										
145493	90160129	01/07/2026		011526A	111744	39.36	01/07/2026	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:05583664										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9175 GRAVES, BETH										
145263	90160610	12/17/2025		011526A	111745	189.68	12/17/2025	INV	PD	TRAVEL TO THE INFINITE CAMPUS
INVOICE:TRAVEL DECEMBER 2025										
12540 HALEY, EMILY										
145264	90161021	12/17/2025		011526A	111746	23.00	12/17/2025	INV	PD	TRAVEL TO INFINITE CAMPUS TRAI
INVOICE:TRAVEL DECEMBER 2025										
12199 HAYS, TERRY										
145190	90161007	12/12/2025		011526M	111646	110.00	12/12/2025	INV	PD	BANNER
INVOICE:12122025										
1761 HURST MUSIC, INC.										
145272	90161029	12/18/2025		011526A	111747	1,997.00	12/18/2025	INV	PD	REPAIR INSTRUMENTS FOR MIDDLE
INVOICE:1330261										
9386 INFINITE CAMPUS, INC										
145253	90160104	12/17/2025		011526M	111689	198.00	12/17/2025	INV	PD	ONLINE TRAINING FOR INFINITE
INVOICE:INV-00748										
11665 J & J SCREEN PRINTING										
145550	90161003	01/07/2026		011526M	111712	500.00	01/07/2026	INV	PD	CAR STARTER FOR THE TAHOE
INVOICE:000758										
12492 JANI-KING LEXINGTON REGION										
145472	90160931	01/06/2026		011526A	111748	1,030.00	01/06/2026	INV	PD	MONTHLY CLEANING FOR THE FIELD
INVOICE:LEX01260010										
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										
145262	90160973	12/17/2025		011526A	111749	499.00	12/17/2025	INV	PD	KWEL CONFERENCE JANUARY 28, 29
INVOICE:219088										
2135 KEL-SAN, INC.										
145327	90160992	12/23/2025		011526A	111750	442.62	12/23/2025	INV	PD	PAPER TOWELS FOR THE DISTRICT
INVOICE:4033557										
145326	90160992	12/23/2025		011526A	111750	2,376.75	12/23/2025	INV	PD	PAPER TOWELS FOR THE DISTRICT
INVOICE:4033558										
145473	90160992	01/06/2026		011526A	111750	86.40	01/06/2026	INV	PD	PAPER TOWELS FOR THE DISTRICT
INVOICE:4039246										
						2,905.77				
8494 KENTUCKY STATE TREASURER										
145558		01/07/2026		011526M	111715	53,321.05	01/07/2026	INV	PD	REDO HEALTH INSURANCE
INVOICE:121925										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2264 KIMBALL MIDWEST										
145564	80160268	01/08/2026		011526A	111751	366.46	01/08/2026	INV	PD	SHOP SUPPLIES
INVOICE:104065045										
7671 KONA PRODUCTS LLC										
145322	90160993	12/23/2025		011526A	111752	858.60	12/23/2025	INV	PD	MAINTENANCE SUPPLIES
INVOICE:12152025										
145323	80160242	12/23/2025		011526A	111752	1,096.00	12/23/2025	INV	PD	BLUE HAND TOWELS WHITE TOWELS
INVOICE:121520251										
						1,954.60				
2152 KY AMERICAN WATER										
145278		12/18/2025		011526M	111693	511.85	12/18/2025	INV	PD	NMES WATER
INVOICE:12/31/2025										
7126 KENTUCKY STATE TREASURER										
145562		01/07/2026		011526M	111716	36,014.60	01/07/2026	INV	PD	REOMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 121925										
2324 KOI AUTO PARTS										
145347	80160255	12/23/2025		011526A	111753	34.75	12/23/2025	INV	PD	ROLL OF FUEL LINE HOSR
INVOICE:754-277289										
145324	80160261	12/23/2025		011526A	111753	32.76	12/23/2025	INV	PD	AIR FITTINGS
INVOICE:754-277380										
						67.51				
2197 KY STATE TREASURER										
145559		01/07/2026		011526M	111717	1,977.22	01/07/2026	INV	PD	REDO GROUP LIFE
INVOICE:121925-1										
11351 KY STATE TREASURER										
145560		01/07/2026		011526M	111718	6,894.87	01/07/2026	INV	PD	REDO DENTAL INSURANCE
INVOICE:121925-2										
11352 KY STATE TREASURER										
145561		01/07/2026		011526M	111719	1,926.27	01/07/2026	INV	PD	REDO VISION INSURANCE
INVOICE:121925-3										
2203 KY/ODP										
145443		01/06/2026		011526M	111703	97.90	01/06/2026	INV	PD	NMES
INVOICE:300000039457 01/2026										
145437		01/06/2026		011526M	111703	714.43	01/06/2026	INV	PD	AG BUILDING
INVOICE:300000176127 01/2026										
145276		12/18/2025		011526M	111694	24.97	12/18/2025	INV	PD	BCHS
INVOICE:300000216949 1/12/26										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145426		01/06/2026		011526M	111703	7,138.08	01/06/2026	INV	PD	BCMS
INVOICE:300000742134 1/2026										
145275		12/18/2025		011526M	111694	24.97	12/18/2025	INV	PD	LEXINGTON ROAD
INVOICE:300000932719 1/12/26										
145436		01/06/2026		011526M	111703	715.40	01/06/2026	INV	PD	BCHS FOOTBALL LIGHTS
INVOICE:300000948517 01/2026										
145277		12/18/2025		011526M	111694	24.97	12/18/2025	INV	PD	LEXINGTON ROAD
INVOICE:300001342991 1/12/26										
145422		01/06/2026		011526M	111703	152.03	01/06/2026	INV	PD	CRES SOCCER FIELD
INVOICE:300001569338 01/2026										
145439		01/06/2026		011526M	111703	520.14	01/06/2026	INV	PD	ADMIN OFFICE
INVOICE:300001704711 01/2026										
145432		01/06/2026		011526M	111703	741.81	01/06/2026	INV	PD	C STAND
INVOICE:300001916711 01/2026										
145438		01/06/2026		011526M	111703	475.62	01/06/2026	INV	PD	LEXINGTON ROAD GARAGE
INVOICE:300002091563 1/2026										
145442		01/06/2026		011526M	111703	843.29	01/06/2026	INV	PD	NMES
INVOICE:300002297749 01/2026										
145435		01/06/2026		011526M	111703	516.36	01/06/2026	INV	PD	LEXINGTON ROAD
INVOICE:300002476509 01/2026										
145440		01/06/2026		011526M	111703	99.37	01/06/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 01/2026										
145434		01/06/2026		011526M	111703	9,666.52	01/06/2026	INV	PD	BCHS
INVOICE:300003356924 01/2026										
145444		01/06/2026		011526M	111703	298.71	01/06/2026	INV	PD	BCES MOBILE CLASSROOM
INVOICE:300003626284 01/2026										
145441		01/06/2026		011526M	111703	676.26	01/06/2026	INV	PD	NMES KITCHEN
INVOICE:300004362129 01/2026										
145423		01/06/2026		011526M	111703	69.33	01/06/2026	INV	PD	BCHS SOFTBALL FIELD
INVOICE:300004544460 01/2026										
145274		12/18/2025		011526M	111694	106.93	12/18/2025	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300004810846 1/12/26										
145447		01/06/2026		011526M	111703	415.44	01/06/2026	INV	PD	BCHS TS
INVOICE:300004818393 01/2026										
145445		01/06/2026		011526M	111703	330.48	01/06/2026	INV	PD	BCES MOBILE CLASSROOM
INVOICE:300004863035 01/2026										
145427		01/06/2026		011526M	111703	45.75	01/06/2026	INV	PD	CRES
INVOICE:300005010610 01/2026										
145433		01/06/2026		011526M	111703	292.93	01/06/2026	INV	PD	LEXINGTON ROAD BCHS MOBILE
INVOICE:300005104819 01/2026										
145424		01/06/2026		011526M	111703	558.76	01/06/2026	INV	PD	WAREHOUSE
INVOICE:300005115518 01/2026										
145430		01/06/2026		011526M	111703	48.90	01/06/2026	INV	PD	CRES
INVOICE:300005286665 01/2026										
145446		01/06/2026		011526M	111703	7,444.29	01/06/2026	INV	PD	BCES
INVOICE:300005625581 01/2026										
145429		01/06/2026		011526M	111703	5,067.38	01/06/2026	INV	PD	CRES
INVOICE:300006393981 01/2026										
145273		12/18/2025		011526M	111694	159.88	12/18/2025	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE:300006583748 1/12/26										
145431		01/06/2026		011526M	111703	3,225.44	01/06/2026	INV	PD	PRESCHOOL
INVOICE:300006954451 01/2026										
145425		01/06/2026		011526M	111703	729.69	01/06/2026	INV	PD	LEXINGTON ROAD
INVOICE:300039886209 01/2026										
145428		01/06/2026		011526M	111703	53.74	01/06/2026	INV	PD	MAYSVILLE ROAD BUS LOT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300043177140 01/2026										
145421		01/06/2026		011526M	111703	44.54	01/06/2026	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893 01/2026										
145420		01/06/2026		011526M	111703	225.38	01/06/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE:350013433742 01/2026										
						41,549.69				
2492 LITTLE CAESARS PIZZA										
145291	50160155	12/22/2025		011526FS	111707	379.08	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1077256										
145299	50160149	12/22/2025		011526FS	111707	182.25	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1077257										
145353	50160159	01/05/2026		011526FS	111707	313.47	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1083-1										
145352	50160159	01/05/2026		011526FS	111707	328.05	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1105-1										
145349	50160155	12/22/2025		011526FS	111707	364.50	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1106-1										
145350	50160162	12/22/2025		011526FS	111707	109.35	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1107-1										
145354	50160145	12/22/2025		011526FS	111707	422.82	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1108-1										
145351	50160149	12/22/2025		011526FS	111707	182.25	12/22/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:1125										
						2,281.77				
10313 LOVO SYSTEMS										
145475	90160960	01/06/2026		011526A	111754	481.43	01/06/2026	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:20091										
145476	90160960	01/06/2026		011526A	111754	796.95	01/06/2026	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:20146										
145474	90160960	01/06/2026		011526A	111754	360.00	01/06/2026	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:20160										
						1,638.38				
2540 LOWE'S HOME CENTERS, INC.										
145448	90160970	01/06/2026		011526M	111704	234.97	01/06/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:983905										
11347 MADISON COUNTY SCHOOLS										
145281	90161022	12/18/2025		011526A	111755	197.48	12/18/2025	INV	PD	CDL EXAMINER FOR KASEY SCOTT
INVOICE:2026-35										
12542 MAIN EVENT ENTERTAINMENT INC.										
145458	90161058	01/06/2026		011526M	111710	3,930.15	01/06/2026	INV	PD	INCENTIVE DAY FOR STUDENTS/MAI
INVOICE:Q-3975011										
11499 MAYS, MALLORY										
145181	90161004	12/11/2025		011526M	111644	135.00	12/11/2025	INV	PD	CASH ADVANCE FOR LUNCH ON FIEL

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:121125										
12094 MULLINS, NIKKI										
145492	11060045	01/07/2026		011526A	111756	134.08	01/07/2026	INV	PD	TRAVEL REIMBURSEMENT/MEET/CONF
INVOICE:TRAVEL NOV/DEC 25										
11980 OTT, JONATHAN										
145289		12/22/2025		011526A	111757	9.37	12/22/2025	INV	PD	DECEMBER BOARD MEETING
INVOICE:STD. INV. 12/2025										
10590 PETROLEUM TRADERS CORPORATION										
145565	80160265	01/08/2026		011526A	111758	18,178.10	01/08/2026	INV	PD	FUEL
INVOICE:2149067										
12435 PROSOURCE										
145456	90160342	01/06/2026		011526M	111705	3,604.78	01/06/2026	INV	PD	School & Dist Print Services
INVOICE:2094895										
145455	90160225	01/06/2026		011526M	111705	256.60	01/06/2026	INV	PD	SCHOOL AND DISTRICT PRINTING
INVOICE:2094896										
145552	3060022	01/07/2026		011526M	111713	505.19	01/07/2026	INV	PD	NOVEMBER COPIER CLICKS
INVOICE:2094898										
145553	11060010	01/07/2026		011526M	111713	453.66	01/07/2026	INV	PD	NOV/DEC
INVOICE:2094899										
145551	12060069	01/07/2026		011526M	111713	383.18	01/07/2026	INV	PD	COPIER SERVICE
INVOICE:2094900										
145415	9060019	01/06/2026		011526M	111705	167.32	01/06/2026	INV	PD	School & Dist Print Services
INVOICE:2094901										
						5,370.73				
11954 PURCELL, BRADLEY										
145285		12/22/2025		011526A	111759	2.32	12/22/2025	INV	PD	DECEMBER BOARD MEETING
INVOICE:STD. INV. 12/2025										
3635 SCHILLER HARDWARE										
145477	90160957	01/06/2026		011526A	111760	1,204.20	01/06/2026	INV	PD	QUOTE 169656 2 LOCKSET 2 CYLI
INVOICE:698381										
3774 SMITS GREENHOUSE										
145401	90160932	01/05/2026		011526A	111761	80.60	01/05/2026	INV	PD	FLOWERS FOR PAVE ARRANGEMENTS
INVOICE:013510										
12537 SONOVA USA INC.										
145574	90160958	01/08/2026		011526A	111762	347.36	01/08/2026	INV	PD	ROGER X (02) CHAMPAGNE
INVOICE:5405297962										
12142 STEWART, KELLY JOY										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145486 INVOICE:NOV-25		01/06/2026		011526A	111763	780.00	01/06/2026	INV	PD	
12014 STRONG VISION SERVICES, LLC										
145320 INVOICE:1225		12/23/2025		011526A	111764	1,210.00	12/23/2025	INV	PD	VISION SERVICES
8203 STURGEON, SARAH										
145261 INVOICE:TRAVEL DECEMBER 2025	90161019	12/17/2025		011526A	111765	58.48	12/17/2025	INV	PD	MILEAGE FOR DECEMBER
10899 SUBURBAN PROPANE - 1431										
145336 INVOICE:14310013174	80160243	12/23/2025		011526A	111766	565.14	12/23/2025	INV	PD	PROPANE
145478 INVOICE:14310013205	80160243	01/06/2026		011526A	111766	870.64	01/06/2026	INV	PD	PROPANE
145337 INVOICE:14310030927	80160243	12/23/2025		011526A	111766	797.86	12/23/2025	INV	PD	PROPANE
145338 INVOICE:14310030942	80160243	12/23/2025		011526A	111766	199.71	12/23/2025	INV	PD	PROPANE
145334 INVOICE:14310030964	80160243	12/23/2025		011526A	111766	636.20	12/23/2025	INV	PD	PROPANE
145483 INVOICE:14310030987	80160243	01/06/2026		011526A	111766	815.14	01/06/2026	INV	PD	PROPANE
145480 INVOICE:14310031033	80160243	01/06/2026		011526A	111766	128.48	01/06/2026	INV	PD	PROPANE
145481 INVOICE:14310031050	80160243	01/06/2026		011526A	111766	776.23	01/06/2026	INV	PD	PROPANE
145484 INVOICE:914317850121625	80160243	01/06/2026		011526A	111766	1,357.96	01/06/2026	INV	PD	PROPANE
145482 INVOICE:914317851122325	80160243	01/06/2026		011526A	111766	1,112.92	01/06/2026	INV	PD	PROPANE
145335 INVOICE:914317858120925	80160243	12/23/2025		011526A	111766	794.59	12/23/2025	INV	PD	PROPANE
145479 INVOICE:914317858123025	80160243	01/06/2026		011526A	111766	710.60	01/06/2026	INV	PD	PROPANE
						8,765.47				
8052 SUMMERS, MCCRARY & SPARKS, PSC										
145491 INVOICE:68741		01/06/2026		011526A	111767	3,000.00	01/06/2026	INV	PD	AUDIT
11541 SWEETWATER SOUND, INC.										
145413 INVOICE:48195583	90160983	01/05/2026		011526A	111768	471.79	01/05/2026	INV	PD	I RECOMMEND BAND METHOD BOOKS
6289 SWH SUPPLY										
145328 INVOICE:21742073	90160940	12/23/2025		011526A	111769	96.19	12/23/2025	INV	PD	SUPPLIES FOR PRESCHOOL

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10236 THE READING WAREHOUSE										
145284	90160587	12/22/2025		011526A	111770	995.00	12/22/2025	INV	PD	LITERACY NIGHT BOOK ORDER
INVOICE:239320										
12155 THORNBERRY, MANDY										
145288		12/22/2025		011526A	111771	5.07	12/22/2025	INV	PD	DECEMBER BOARD MEETING
INVOICE:STD. INV. 12/2025										
10631 THYME CAFE AND CATERING										
145189	1160090	12/12/2025		011526M	111645	1,028.00	12/12/2025	INV	PD	STAFF CHRISTMAS DINNER
INVOICE:12182025										
12241 TOTAL TRUCKS PARTS										
145488	80160250	01/06/2026		011526A	111772	285.00	01/06/2026	INV	PD	4 REAR BRAKES CHAMBERS
INVOICE:515840										
145487	80160256	01/06/2026		011526A	111772	99.90	01/06/2026	INV	PD	WIPERBLADES
INVOICE:515963										
						384.90				
12249 TRADITIONAL BANK INC.										
145502	90160941	01/07/2026		011526M	111714	317.58	01/07/2026	INV	PD	GROSS MOTOR FORMS FOR TESTING
INVOICE:10000158404255										
145507	90160948	01/07/2026		011526M	111714	169.00	01/07/2026	INV	PD	PDMS-3 BOOKLETS
INVOICE:10000158489814										
145520	12060062	01/07/2026		011526M	111714	125.00	01/07/2026	INV	PD	MEMBERSHIP PEAR ASSESSMENT
INVOICE:1082-4516										
145526	90161026	01/07/2026		011526M	111714	56.65	01/07/2026	INV	PD	KSHA MEMBERSHIP FOR JENNA ISHM
INVOICE:121725										
145531	90160055	01/07/2026		011526M	111714	10.00	01/07/2026	INV	PD	CAN CHECKS
INVOICE:132276894										
145532	90160055	01/07/2026		011526M	111714	10.00	01/07/2026	INV	PD	CAN CHECKS
INVOICE:133132122										
145512	90160967	01/07/2026		011526M	111714	102.95	01/07/2026	INV	PD	RENEWING KY STATE SPEECH LICEN
INVOICE:133254654										
145514	90160972	01/07/2026		011526M	111714	102.95	01/07/2026	INV	PD	RENEW SPEECH KY STATE LICENSE
INVOICE:133290406										
145513	90160971	01/07/2026		011526M	111714	102.95	01/07/2026	INV	PD	RENEW KIM TAYLOR'S SPEECH LICE
INVOICE:133290608										
145521	12060062	01/07/2026		011526M	111714	125.00	01/07/2026	INV	PD	MEMBERSHIP PEAR ASSESSMENT
INVOICE:1570-3593										
145496	90160669	01/07/2026		011526M	111714	229.45	01/07/2026	INV	PD	HOTEL FOR INFINITE CAMPUS CONF
INVOICE:17081678										
145498	90160861	01/07/2026		011526M	111714	421.24	01/07/2026	INV	PD	MARRIOTT LOUISVILLE DOWNTOWN R
INVOICE:17092										
145499	90160861	01/07/2026		011526M	111714	103.30	01/07/2026	INV	PD	MARRIOTT LOUISVILLE DOWNTOWN R
INVOICE:17092-1										
145500	90160661	01/07/2026		011526M	111714	46.93	01/07/2026	INV	PD	HOTEL ROOMS FOR HOLL VALENTINE
INVOICE:18705										
145510	90160965	01/07/2026		011526M	111714	549.50	01/07/2026	INV	PD	2025 CHRISTMAS CARDS FOR STAFF

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2000138-60636662										
145506	50160195	01/07/2026		011526M	111714	215.79	01/07/2026	INV	PD	GLUTEN FREE FOODS
INVOICE:200014239951847										
145497	90160603	01/07/2026		011526M	111714	-194.60	01/07/2026	CRM	PD	HOTEL FOR INFINITE CAMPUS CONF
INVOICE:2297051575										
145501	90160938	01/07/2026		011526M	111714	667.23	01/07/2026	INV	PD	1 PH MOTOR (1/4 HP 115V, 3400
INVOICE:25130435										
145495	1160086	01/07/2026		011526M	111714	71.79	01/07/2026	INV	PD	BOOKS FOR CHRISTMAS
INVOICE:30811960										
145516	90160990	01/07/2026		011526M	111714	250.16	01/07/2026	INV	PD	PAC ADVISORY MEETING
INVOICE:4445067622704										
145527	12060048	01/07/2026		011526M	111714	798.32	01/07/2026	INV	PD	MIDWEST CLINIC HOTEL
INVOICE:4762873A										
145509	90160927	01/07/2026		011526M	111714	473.58	01/07/2026	INV	PD	HEATERS FOR PRESCHOOL
INVOICE:533538007467										
145505	11060064	01/07/2026		011526M	111714	64.22	01/07/2026	INV	PD	SUPPLIES FOR STUDENT PROJECTS
INVOICE:533864304525										
145511	93360023	01/07/2026		011526M	111714	180.45	01/07/2026	INV	PD	BORN LEARNING WORKSHOP
INVOICE:534244680224										
145528	90161030	01/07/2026		011526M	111714	19.98	01/07/2026	INV	PD	WALMART SNACKS FOR BOARD MEMBE
INVOICE:535244635668										
145525	11060068	01/07/2026		011526M	111714	151.75	01/07/2026	INV	PD	ANGEL TREE GIFT/WALMART
INVOICE:535299595841										
145530	90161034	01/07/2026		011526M	111714	155.29	01/07/2026	INV	PD	SUPPLIES FOR THE CHRISTMAS PAR
INVOICE:535342708525										
145529	90161031	01/07/2026		011526M	111714	139.85	01/07/2026	INV	PD	SUBWAY FOR BOARD MEETING/BOARD
INVOICE:5QIT001766094518063										
145536	90160995	01/07/2026		011526M	111714	25.97	01/07/2026	INV	PD	WREATH RINGS
INVOICE:604363/029715										
145537	90160995	01/07/2026		011526M	111714	45.32	01/07/2026	INV	PD	WREATH RINGS
INVOICE:632908/045396										
145535	90161014	01/07/2026		011526M	111714	84.76	01/07/2026	INV	PD	CHRISTMAS TREES FOR GREENERY
INVOICE:661026										
145519	90160999	01/07/2026		011526M	111714	1,481.62	01/07/2026	INV	PD	SERV SAFE VOUCHERS NATIONAL RE
INVOICE:71763										
145503	90160943	01/07/2026		011526M	111714	121.10	01/07/2026	INV	PD	LUNCH FOR MAINTENANCE CREW
INVOICE:72643										
145515	50160198	01/07/2026		011526M	111714	176.75	01/07/2026	INV	PD	PRINCIPAL MEETING BREAKFAST
INVOICE:9479096										
145540	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:C2698										
145541	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:C5637										
145545	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:E0T568										
145544	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:K8B124										
145547	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:K8B141										
145522	90160994	01/07/2026		011526M	111714	215.72	01/07/2026	INV	PD	TICKETS FOR MEGA CAVERN
INVOICE:MEGA01251211171										
145543	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:N6875										
145548	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:N6876										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145542	90161043	01/07/2026		011526M	111714	15.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:P8098										
145546	90161043	01/07/2026		011526M	111714	20.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:TC204										
145549	90161043	01/07/2026		011526M	111714	20.00	01/07/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:TC205										
145504	11060063	01/07/2026		011526M	111714	398.96	01/07/2026	INV	PD	YSC 12 DAYS OF CHRISTMAS SCAVE
INVOICE:U0033N317404										
145533	11060062	01/07/2026		011526M	111714	971.99	01/07/2026	INV	PD	CHRISTMAS ANGEL/FFA
INVOICE:U215MI306947										
145554	50160130	01/07/2026		011526M	111714	31.54	01/07/2026	INV	PD	GLUTEN FREE FOOD
INVOICE:u331bx268724										
145523	90161012	01/07/2026		011526M	111714	304.22	01/07/2026	INV	PD	HOMELESS FAMILY THAT LOST HOUS
INVOICE:U3373V804388										
145518	93160033	01/07/2026		011526M	111714	11.07	01/07/2026	INV	PD	WALMART - FOOD FOR STUDENT ACT
INVOICE:U4090U234927										
145534	90160937	01/07/2026		011526M	111714	33.83	01/07/2026	INV	PD	WREATH RINGS
INVOICE:U416BZ361147										
145517	93160032	01/07/2026		011526M	111714	131.67	01/07/2026	INV	PD	WALMART - SUPPLIES FOR COLD WE
INVOICE:U554MC430195										
145508	90160961	01/07/2026		011526M	111714	14.85	01/07/2026	INV	PD	CHRISTMAS LIGHTS FOR WREATHS A
INVOICE:U695WN484660										
145524	90161016	01/07/2026		011526M	111714	19.50	01/07/2026	INV	PD	SUPPLIES FOR STUDENTS
INVOICE:U7074M062265										
145556	12060059	01/07/2026		011526M	111714	220.95	01/07/2026	INV	PD	TEAM MEAL SUPPLIES
INVOICE:U761CT315250										
						9,916.13				
11145 VELVET ICE CREAM COMPANY,INC.										
145305	50160176	12/22/2025		011526FS	111708	160.80	12/22/2025	INV	PD	ICE CREAM FOR JANUARY
INVOICE:77059932										
145318	50160144	12/22/2025		011526FS	111708	91.20	12/22/2025	INV	PD	ICE CREAM FOR DECEMBER
INVOICE:77059969										
						252.00				
11886 VIVACITY TECH PBC										
145567	90161044	01/08/2026		011526A	111773	220,735.00	01/08/2026	INV	PD	ACER CHROMEBOOK
INVOICE:INV1165903										
12103 WAUGH, ELIZABETH										
145260	90160604	12/17/2025		011526A	111774	128.52	12/17/2025	INV	PD	TRAVEL TO INFINITE CAMPUS CONF
INVOICE:TRAVEL DECEMBER 2025										
12158 WEB 4 HALF LLC										
145265	90160928	12/17/2025		011526A	111775	5,345.87	12/17/2025	INV	PD	30 OZ NAVY TUMBLERS LAZER ENGR
INVOICE:PIM25120107										
8936 WESTERN BRANCH DIESEL, INC.										
145325	80160258	12/23/2025		011526A	111776	5,601.31	12/23/2025	INV	PD	REPAIRS ON #26
INVOICE:R108005656:01										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11403 WISEWAY ,INC										
145485	90161046	01/06/2026		011526A	111777	2,042.98	01/06/2026	INV	PD	REPAIR/REPLACE LIGHTS FOR THE
INVOICE:S3803874:001										
12330 WYLES, MIRANDA										
145286		12/22/2025		011526A	111778	5.76	12/22/2025	INV	PD	DECEMBER BOARD MEETING
INVOICE:STD. INV. 12/2025										
324 INVOICES						613,014.66				

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