

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
146110	90161193	02/10/2026			021926A	111886	35.00 02/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:258228										
146109	90161193	02/10/2026			021926A	111886	35.00 02/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:258241										
146107	90161193	02/10/2026			021926A	111886	35.00 02/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:258242										
146106	90161193	02/10/2026			021926A	111886	35.00 02/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:258243										
146108	90161193	02/10/2026			021926A	111886	30.00 02/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:258245										
146105	90161193	02/10/2026			021926A	111886	35.00 02/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:258331										
205.00										
10094 AFPLANSERV										
145855		01/30/2026			021926A	111887	39.00 01/30/2026	INV	PD	LIFE INSURANCE
INVOICE:25113028238										
145856		01/30/2026			021926A	111887	39.00 01/30/2026	INV	PD	LIFE INSURANCE
INVOICE:25123128238										
78.00										
4828 AIRGAS-MID AMERICA										
146176		02/10/2026			021926A	111888	247.70 02/10/2026	INV	PD	CYLINDER RENTAL
INVOICE:5522234143										
11731 AMAZON CAPITAL SERVICES										
145874	11060083	02/02/2026			021926A	111889	63.37 02/02/2026	INV	PD	1 SET 5 BOOKS COLL/2 30 CT GLU
INVOICE:11H1-YWTF-XYM										
145884	12060075	02/02/2026			021926A	111889	418.81 02/02/2026	INV	PD	BASEBALLS
INVOICE:13DN-MW1K-4F3M										
145869	80160223	02/02/2026			021926A	111889	45.25 02/02/2026	INV	PD	HOSE BARB FITTINGS T-SHAPE BRA
INVOICE:13NN-6QLR-3T64										
145868	12060042	02/02/2026			021926A	111889	19.98 02/02/2026	INV	PD	PLAY SUPPLIES
INVOICE:14DT-PVK9-QTXY										
145880	1160097	02/02/2026			021926A	111889	251.94 02/02/2026	INV	PD	PLANNERS FOR 2026-2027
INVOICE:14DT-PVK9-W47W										
145890	90161070	02/02/2026			021926A	111889	119.99 02/02/2026	INV	PD	REFRIGATOR FOR NURSE DEE AT CR
INVOICE:14Q1-3TKY-611F										
145894	90161135	02/02/2026			021926A	111889	26.89 02/02/2026	INV	PD	EXPO MARKERS TIMERS
INVOICE:14Q1-3TKY-6YLC										
145882	90161064	02/02/2026			021926A	111889	72.32 02/02/2026	INV	PD	HANDWRITING PAPER, RED CRAYONS,
INVOICE:14TJ-HF6Y-3NV3										
145870	90161158	02/02/2026			021926A	111889	44.98 02/02/2026	INV	PD	TASK BOXES FOR STUDENTS
INVOICE:14TY-3R3G-34G6										
145877	11060075	02/02/2026			021926A	111889	111.96 02/02/2026	INV	PD	4/SETS 24 NAVY CORDS/GRAUDATIO
INVOICE:16TH-CXYK-11W7										
145885	11060080	02/02/2026			021926A	111889	3,849.00 02/02/2026	INV	PD	HACK ATTACK PITCHING MACHINE
INVOICE:177N-GMPG-3CN7										
145888	11060070	02/02/2026			021926A	111889	340.00 02/02/2026	INV	PD	THE HUNGER GAMES-PAPERBACK (40

# BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:177N-GMPG-4M13										
145895	91060085	02/02/2026		021926A	111889	90.04	02/02/2026	INV	PD	CLASSROOM SUPPLIES - COLORED C
INVOICE:17D6-QHYX-19Y9										
145897	11060071	02/02/2026		021926A	111889	181.61	02/02/2026	INV	PD	SUPPLIES FOR BOBA-DANCE TEAM
INVOICE:17D6-QHYX-1LJX										
145904	90161091	02/02/2026		021926A	111889	27.77	02/02/2026	INV	PD	CLIPBOARDS FOR THE CLASSROOM
INVOICE:17D6-QHYX-43TL										
145905	90161079	02/02/2026		021926A	111889	69.99	02/02/2026	INV	PD	ALLIANCE WIDE FORMAT PAPER FOR
INVOICE:17VP-HWKT-CNG3										
145878	90161142	02/02/2026		021926A	111889	12.99	02/02/2026	INV	PD	TRAIN
INVOICE:1DCY-39YL-Y3NF										
145875	90161155	02/02/2026		021926A	111889	51.48	02/02/2026	INV	PD	SUPPLIES FOR OFFICE AND STAPLE
INVOICE:1DGV-D7MJ-V9D9										
145902	11060081	02/02/2026		021926A	111889	165.98	02/02/2026	INV	PD	AMAZON SENIOR NITE-3 PK SHADOW
INVOICE:1DNC-WLPD-4KMD										
145900	90161074	02/02/2026		021926A	111889	264.00	02/02/2026	INV	PD	THE STORY OF AMERICAN PUBLIC E
INVOICE:1FMD-T36X-91X3										
145889	90161148	02/02/2026		021926A	111889	22.79	02/02/2026	INV	PD	TASK BOX FOR STUDENTS
INVOICE:1H9H-1QYY-6XQK										
145893	91060088	02/02/2026		021926A	111889	82.11	02/02/2026	INV	PD	CLASSROOM SUPPLIES - KLEENEX,
INVOICE:1K73-KXFC-1C7P										
145879	93160034	02/02/2026		021926A	111889	125.13	02/02/2026	INV	PD	CRAFT ACTIVITY FOR CHILDREN DU
INVOICE:1L7F-GMC3-176K										
145881	90161108	02/02/2026		021926A	111889	22.98	02/02/2026	INV	PD	HOLE PUNCH TIMER
INVOICE:1LHN-CQPT-1W3P										
145909	90161114	02/02/2026		021926A	111889	190.04	02/02/2026	INV	PD	SUPPLIES - SEE ATTACHED
INVOICE:1LNH-NG1H-F13X										
145873	1160092	02/02/2026		021926A	111889	243.20	02/02/2026	INV	PD	SUPPLIES
INVOICE:1NFN-L64J-RFWL										
145891	3060054	02/02/2026		021926A	111889	59.00	02/02/2026	INV	PD	CLASSROOM DOCUMENT CAMERA
INVOICE:1NFN-L64J-YCMT										
145908	90161066	02/02/2026		021926A	111889	71.22	02/02/2026	INV	PD	SUPPLIES FOR CLASSROOM ABC LET
INVOICE:1QJT-Q1QM-6P41										
145876	12060072	02/02/2026		021926A	111889	243.99	02/02/2026	INV	PD	SOFTBALL EQUIPMENT
INVOICE:1QQH-73NL-YODL										
145892	91060082	02/02/2026		021926A	111889	82.94	02/02/2026	INV	PD	CLASSROOM SUPPLIES - TAPE, COL
INVOICE:1TKN-GW1N-YHLM										
145898	90161062	02/02/2026		021926A	111889	35.95	02/02/2026	INV	PD	PLANTRONICS EHS CABLE APV-63 F
INVOICE:1VG7-VWCP-7WFN										
145887	91060084	02/02/2026		021926A	111889	113.79	02/02/2026	INV	PD	CLASSROOM SUPPLIES - PENCILS,
INVOICE:1VLM-W37L-4YLK										
145899	90161065	02/02/2026		021926A	111889	23.74	02/02/2026	INV	PD	CLIPBOARDS FOR ORTIZ CLASSROOM
INVOICE:1VLM-W37L-9H4R										
145901	80160278	02/02/2026		021926A	111889	56.99	02/02/2026	INV	PD	HOOD GRILLE FOR CHEVY SILERADO
INVOICE:1VLM-W37L-9Y73										
145883	90161040	02/02/2026		021926A	111889	18.98	02/02/2026	INV	PD	COUNTERFEIT MONEY DETECTOR PEN
INVOICE:1W6D-39MN-3XP4										
145896	11060074	02/02/2026		021926A	111889	491.98	02/02/2026	INV	PD	SUPPLIES FOR HIGH SCHOOL YSC(A
INVOICE:1W6D-39MN-7Q1H										
145886	3060052	02/02/2026		021926A	111889	118.94	02/02/2026	INV	PD	PLANTRONICS WIRELESS HEAD SET
INVOICE:1WM1-41L7-YRYT										
145907	80160296	02/02/2026		021926A	111889	15.90	02/02/2026	INV	PD	HEADLIGHT SWITCH FOR BLUE VAN
INVOICE:1XG4-D1FK-CDWX										
145906	90161140	02/02/2026		021926A	111889	28.80	02/02/2026	INV	PD	SUPPLIES FOR CULINARY
INVOICE:1XTT-1W7J-6H3H										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145872	1160092	02/02/2026		021926A	111889	-119.54	02/02/2026	CRM	PD	SUPPLIES
INVOICE:1Y4M-MJP7-WR9D										
118 AMERICAN BUS & ACCESSORIES INC.						8,157.28				
145821	80160254	01/29/2026		021926A	111890	45.44	01/29/2026	INV	PD	SAFETY WINDOW
INVOICE:INV011038										
145733	80160173	01/20/2026		021926A	111890	180.40	01/20/2026	INV	PD	TWO CROSSING ARM MOTOR KITS
INVOICE:INV011415										
145737	80160216	01/20/2026		021926A	111890	91.08	01/20/2026	INV	PD	STEPWELL TREAD #1
INVOICE:INV011416										
145735	80160266	01/20/2026		021926A	111890	136.28	01/20/2026	INV	PD	DECALS
INVOICE:INV011417										
145734	80160276	01/20/2026		021926A	111890	90.08	01/20/2026	INV	PD	NITRILE GLOVES
INVOICE:INV011418										
146165	80160290	02/10/2026		021926A	111890	384.70	02/10/2026	INV	PD	CAMERA AND CABLING FOR #12
INVOICE:INV011714										
11177 AMERICAN FIDELITY ASSURANCE						927.98				
145621		01/12/2026		021926M	111782	28,765.91	01/12/2026	INV	PD	AMERICAN FIDELITY ASSURANCE
INVOICE:121925										
146170		02/10/2026		021926M	111875	28,671.31	02/10/2026	INV	PD	AMERICAN FIDELITY ASSURANCE
INVOICE:STD. INVOICE										
311 AT & T						7,487.22				
145717	90160045	01/16/2026		021926M	111829	17.82	01/16/2026	INV	PD	School & Dist Voice Systems
INVOICE:1182423735										
9103 AT & T										
145812	90160043	01/28/2026		021926M	111846	1,072.66	01/28/2026	INV	PD	School & Dist Voice Systems
INVOICE:011720260016										
145851	90160043	01/30/2026		021926M	111853	577.53	01/30/2026	INV	PD	School & Dist Voice Systems
INVOICE:01252026										
145715	90160043	01/16/2026		021926M	111830	1,153.22	01/16/2026	INV	PD	School & Dist Voice Systems
INVOICE:2187770118										
9032 AT & T MOBILITY						2,803.41				
145743	90160044	01/16/2026		021926M	111831	903.92	01/16/2026	INV	PD	School & Dist Voice Systems
INVOICE:01152026										
7953 THE BANK OF NEW YORK MELLON TRUST CO.										
146185		02/11/2026		021926M	111883	4,418.02	02/11/2026	INV	PD	BOND PAYMENT
INVOICE:SDFC 2ND SRS 2013										
146186		02/11/2026		021926M	111883	1,995.89	02/11/2026	INV	PD	BOND PAYMENT
INVOICE:SDFCREFBDSRS 2013										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						6,413.91					
12424 BCHS											
145697		01/15/2026		021926M	111824	1,500.00	01/15/2026	INV	PD	FUNDS FOR BCHS CHEER FOR TRIP	
INVOICE:STD. INV.											
145757		01/16/2026		021926M	111832	166.22	01/16/2026	INV	PD		
INVOICE:STD. INV. CHEER											
						1,666.22					
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.											
146162	80160253	02/10/2026		021926A	111891	66.48	02/10/2026	INV	PD	#10	
INVOICE:X100211788:02											
145822	80160282	01/29/2026		021926A	111891	100.60	01/29/2026	INV	PD	OIL FILTERS	
INVOICE:X100212571:01											
145763	80160283	01/22/2026		021926A	111891	308.76	01/22/2026	INV	PD	BRAKE SWITCHES	
INVOICE:X100212593:01											
145858	80160299	01/30/2026		021926A	111891	503.40	01/30/2026	INV	PD	THREE REAR BRAKE DRUMS	
INVOICE:X100212867:01											
146160	80160299	02/10/2026		021926A	111891	49.61	02/10/2026	INV	PD	THREE REAR BRAKE DRUMS	
INVOICE:X100213067:01											
						1,028.85					
437 BO CO SHERIFF'S OFFICE											
145977		02/05/2026		021926M	111860	12,368.46	02/05/2026	INV	PD	SHERIFF COMM FOR JANUARY 2026	
INVOICE:SHERIFF COMM 1/1/26											
11280 NEW DAIRY OPCO, LLE											
145957	50160170	02/04/2026		021926FS	111864	316.80	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230440303											
145983	50160178	02/06/2026		021926FS	111864	186.30	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230440305											
145948	50160183	02/04/2026		021926FS	111864	571.45	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230440306											
145966	50160146	02/04/2026		021926FS	111864	379.75	02/04/2026	INV	PD	MILK FOR DECEMBER	
INVOICE:2230440307											
145988	50160186	02/06/2026		021926FS	111864	634.45	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230440308											
145963	50160189	02/04/2026		021926FS	111864	303.08	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230440309											
145949	50160183	02/04/2026		021926FS	111864	445.50	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230586404											
145984	50160178	02/06/2026		021926FS	111864	186.30	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230586405											
145967	50160146	02/04/2026		021926FS	111864	348.75	02/04/2026	INV	PD	MILK FOR DECEMBER	
INVOICE:2230586406											
145958	50160170	02/04/2026		021926FS	111864	253.80	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230586407											
145989	50160186	02/06/2026		021926FS	111864	302.18	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230586408											
145950	50160183	02/04/2026		021926FS	111864	347.85	02/04/2026	INV	PD	MILK FOR JANUARY	
INVOICE:2230681303											

# BOURBON COUNTY SCHOOL DISTRICT



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145985	50160178	02/06/2026		021926FS	111864	155.25	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230681304										
145968	50160146	02/04/2026		021926FS	111864	223.65	02/04/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2230681305										
145990	50160186	02/06/2026		021926FS	111864	254.70	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230681306										
145951	50160183	02/04/2026		021926FS	111864	394.33	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230722203										
145986	50160178	02/06/2026		021926FS	111864	186.30	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230722204										
145969	50160146	02/04/2026		021926FS	111864	254.26	02/04/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2230722205										
145959	50160170	02/04/2026		021926FS	111864	348.75	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230722206										
145991	50160186	02/06/2026		021926FS	111864	425.83	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230722208										
145964	50160189	02/04/2026		021926FS	111864	303.08	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230762211										
145952	50160183	02/04/2026		021926FS	111864	380.70	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230770603										
145987	50160178	02/06/2026		021926FS	111864	186.30	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230770604										
145960	50160170	02/04/2026		021926FS	111864	126.90	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230770606										
145970	50160146	02/04/2026		021926FS	111864	204.68	02/04/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2230770607										
145992	50160186	02/06/2026		021926FS	111864	317.70	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230770608										
145982	50160178	02/06/2026		021926FS	111864	139.73	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230900704										
145953	50160183	02/04/2026		021926FS	111864	410.75	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230900705										
145961	50160170	02/04/2026		021926FS	111864	190.80	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230900706										
145971	50160146	02/04/2026		021926FS	111864	269.28	02/04/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2230900707										
145993	50160186	02/06/2026		021926FS	111864	286.60	02/04/2026	INV	PD	MILK FOR JANUARY
INVOICE:2230900708										
7578 BOYD TRUCK CENTERS										
145706	80160279	01/15/2026		021926A	111892	63.99	01/15/2026	INV	PD	DOC TEMPERATURE #8
INVOICE:XA105004651:01										
145823	80160298	01/29/2026		021926A	111892	61.99	01/29/2026	INV	PD	DOC SENSOR FOR #8
INVOICE:XA105004758:01										
12369 BUCKLER, SHANE										
145721		01/16/2026		021926A	111893	.46	01/16/2026	INV	PD	TRAVEL TO JANUARY BOARD MEETIN
INVOICE:TRAVEL JAN. 2026										
7198 CDW-G										

# BOURBON COUNTY SCHOOL DISTRICT



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146037	3060055	02/09/2026		021926A	111894	57.51 02/09/2026	INV	PD	22" COMPUTER MONITOR
INVOICE:AH69S8S									
145979	1160095	02/06/2026		021926A	111894	1,814.55 02/06/2026	INV	PD	COMPUTER FOR CAMERAS
INVOICE:AH6HT4S									
145980	1160095	02/06/2026		021926A	111894	114.33 02/06/2026	INV	PD	COMPUTER FOR CAMERAS
INVOICE:AH6PS6H									
146188	90161174	02/11/2026		021926A	111894	1,465.29 02/11/2026	INV	PD	LENOVO THINKBOOK 16 GB 16" INT
INVOICE:AH8XQ1T									
						<b>3,451.68</b>			
10404 CENTRAL STATES BUS SALES INC.									
145833	80150385	01/28/2026		021926M	111847	126.30 01/28/2026	INV	PD	REAR GLASS PANEL FOR BUS #60 A
INVOICE:IN658857-1									
145834	80160067	01/28/2026		021926M	111847	87.02 01/28/2026	INV	PD	ELECTRICAL SWITCHES
INVOICE:IN671092									
145837	80160180	01/29/2026		021926M	111847	33.00 01/28/2026	INV	PD	REPAIRS ON BUS #11 AND #5
INVOICE:IN680328									
145835	80160175	01/28/2026		021926M	111847	962.90 01/28/2026	INV	PD	WINDOW SHIELD FOR BUS #2
INVOICE:IN680897									
145836	80160180	01/29/2026		021926M	111847	514.42 01/28/2026	INV	PD	REPAIRS ON BUS #11 AND #5
INVOICE:IN681220									
145703	80160277	01/15/2026		021926A	111895	69.82 01/15/2026	INV	PD	TWO UPPER RADIATOR BUSES
INVOICE:IN687839									
145832	80160269	01/28/2026		021926M	111847	395.38 01/28/2026	INV	PD	HARMONIC BALANCER 2 PTO ADAPT
INVOICE:IN688226									
145839	80160280	01/28/2026		021926M	111847	1,539.28 01/28/2026	INV	PD	DEF PUMP FOR BUS #70
INVOICE:IN688488									
145838	80160289	01/28/2026		021926M	111847	688.72 01/28/2026	INV	PD	10404
INVOICE:IN689199									
145919	80160302	02/02/2026		021926A	111895	1,145.21 02/02/2026	INV	PD	TIMING COVER GASKETS SETS FOR
INVOICE:IN690083									
146097	80160304	02/10/2026		021926A	111895	445.44 02/10/2026	INV	PD	LUGGAGE COMPARTMENT
INVOICE:IN690396									
146161	80160176	02/10/2026		021926A	111895	1,160.94 02/10/2026	INV	PD	FUEL LEVEL SENDER #6
INVOICE:IN690518									
146157	80160309	02/10/2026		021926A	111895	32.00 02/10/2026	INV	PD	LUGGAGE DOOR CATCHES
INVOICE:IN690900									
146156	80160314	02/10/2026		021926A	111895	379.95 02/10/2026	INV	PD	VALVE COVER #18
INVOICE:IN691074									
						<b>7,580.38</b>			
9011 CERTIFIED LABORATORIES									
145736	80160251	01/20/2026		021926A	111896	462.84 01/20/2026	INV	PD	PIG MAT
INVOICE:9459781									
145860	90161154	01/30/2026		021926A	111896	524.70 01/30/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:9479122									
145861	80160291	01/30/2026		021926A	111896	759.95 01/30/2026	INV	PD	BULK FUEL TREATMENT
INVOICE:9479268									
						<b>1,747.49</b>			
8521 CHAMPION SERVICES									
145945	90160024	02/04/2026		021926A	111897	1,830.00 02/04/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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INVOICE: 5368

11896 CHARTER COMMUNICATIONS

145976	90160042	02/05/2026			021926A	111898	3,041.82	02/05/2026	INV	PD	Internet Hub Fiber Connection
INVOICE: 129114101020126											
146040	90161195	02/09/2026			021926M	111867	319.98	02/06/2026	INV	PD	INTERNET FOR ADULT ED
INVOICE: 135062601010126											
146039	90161195	02/09/2026			021926M	111867	479.98	02/06/2026	INV	PD	INTERNET FOR ADULT ED
INVOICE: 135062601020126											
146041	90161195	02/09/2026			021926M	111867	159.98	02/06/2026	INV	PD	INTERNET FOR ADULT ED
INVOICE: 135062601120125											

4,001.76

7434 CINTAS CORPORATION

145771		01/22/2026			021926A	111899	326.72	01/22/2026	INV	PD	UNIFORMS
INVOICE: 4251295501											
145770		01/22/2026			021926A	111899	326.72	01/22/2026	INV	PD	UNIFORMS
INVOICE: 4256293664											
145911	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 7357591259											
145918	90160046	02/02/2026			021926A	111899	230.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357531083											
145917	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357590404											
145915	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357590409											
145916	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357590600											
145914	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357590729											
145913	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357590734											
145912	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357592710											
145910	90160046	02/02/2026			021926A	111899	115.00	02/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9357592715											

1,803.44

10954 CINTAS FAS

145859		01/30/2026			021926A	111900	134.68	01/30/2026	INV	PD	BUS GARAGE MEDICINE BOX
INVOICE: 5315121305											

738 CITY OF PARIS

146093		02/09/2026			021926M	111868	444.68	02/09/2026	INV	PD	BCMS
INVOICE: 502842500 2/15/26											
145598		01/08/2026			021926M	111779	1,140.47	01/08/2026	INV	PD	BCHS
INVOICE: 5028440000 1/15/26											
146086		02/09/2026			021926M	111868	994.29	02/09/2026	INV	PD	BCHS
INVOICE: 5028440000 2/15/26											
145597		01/08/2026			021926M	111779	183.10	01/08/2026	INV	PD	AG FIELD
INVOICE: 5028444000 1/15/26											

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
146087		02/09/2026		021926M	111868	172.29	02/09/2026	INV	PD	AG FIELD	
INVOICE:5028444000 2/15/26											
145596		01/08/2026		021926M	111779	204.29	01/08/2026	INV	PD	AG BUILDING	
INVOICE:5028445000 1/15/26											
146088		02/09/2026		021926M	111868	216.29	02/09/2026	INV	PD	AG BUILDING	
INVOICE:5028445000 2/15/26											
145595		01/08/2026		021926M	111779	2,213.49	01/08/2026	INV	PD	CENTRAL OFFICE	
INVOICE:5028447500 1/15/26											
146089		02/09/2026		021926M	111868	1,904.52	02/09/2026	INV	PD	CENTRAL OFFICE	
INVOICE:5028447500 2/15/26											
145601		01/08/2026		021926M	111779	57.62	01/08/2026	INV	PD	MILLERSBURG ROAD	
INVOICE:5700105403 1/15/26											
146090		02/09/2026		021926M	111868	55.54	02/09/2026	INV	PD	MILLERSBURG ROAD	
INVOICE:57001054032/15/26											
146094		02/09/2026		021926M	111868	110.00	02/09/2026	INV	PD	SOCCER FIELD	
INVOICE:6034960500 2/15/26											
146095		02/09/2026		021926M	111868	553.87	02/09/2026	INV	PD	CRES	
INVOICE:6034961000 2/15/26											
145600		01/08/2026		021926M	111779	576.68	01/08/2026	INV	PD	PRESCHOOL	
INVOICE:8560000200 1/15/26											
146091		02/09/2026		021926M	111868	431.48	02/09/2026	INV	PD	PRESCHOOL	
INVOICE:8560000200 2/15/26											
145599		01/08/2026		021926M	111779	1,066.26	01/08/2026	INV	PD	BOURBON CENTRAL	
INVOICE:8560000300 1/15/26											
146092		02/09/2026		021926M	111868	701.47	02/09/2026	INV	PD	BCES	
INVOICE:8560000300 2/15/26											
12063 COLLIS, MCKALYN											
XXXXXXXXXXXXXXXXXXXX026434											
145694	90161129	01/15/2026		021926A	111901	35.26	01/15/2026	INV	PD	TRAVEL FOR NOVEMBER AND DECEMB	
INVOICE:TRAVEL NOV-DEC 2025											
795 COLUMBIA GAS OF KY. INC.											
145716		01/16/2026		021926M	111833	3,793.74	01/16/2026	INV	PD	BCHS	
INVOICE:10710083001 1/26/26											
145701		01/15/2026		021926M	111825	3,018.65	01/15/2026	INV	PD	BCMS	
INVOICE:10710085001 1/23/26											
145702		01/15/2026		021926M	111825	792.55	01/15/2026	INV	PD	PRESCHOOL	
INVOICE:10710085002 1/23/26											
145698		01/15/2026		021926M	111825	2,921.98	01/15/2026	INV	PD	CENTRAL OFFICE, E-TEC, CONFERE	
INVOICE:10710086001 1/23/26											
145699		01/15/2026		021926M	111825	1,452.80	01/15/2026	INV	PD	BUS GARAGE AND WAREHOUSE	
INVOICE:10710087002 1/23/26											
145700		01/15/2026		021926M	111825	469.79	01/15/2026	INV	PD	BCES	
INVOICE:10852100001 1/23/26											
145933		01/30/2026		021926M	111854	2,673.67	01/30/2026	INV	PD	CRES	
INVOICE:13568340001 2/11/26											
10656 THE CORKEN STEEL PRODUCTS COMPANY											
XXXXXXXXXXXXXXXXXXXX026434											
145772	90160980	01/22/2026		021926A	111902	522.00	01/22/2026	INV	PD	SUPPLIES FOR DISTRICT	
INVOICE:3290934											

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146158	90160679	02/10/2026		021926A	111902	202.28	02/10/2026	INV	PD	PART FOR HOT WATER HEATER FOR
INVOICE:3319273										
145773	90160980	01/22/2026		021926A	111902	140.50	01/22/2026	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:3320290										
9455 COMFORT PROCESS SOLUTIONS, LLC						864.78				
145769	90161041	01/22/2026		021926A	111903	1,101.60	01/22/2026	INV	PD	WORK IN DISTRICT-PRESCHOOL
INVOICE:607148										
145768	90161041	01/22/2026		021926A	111903	3,167.10	01/22/2026	INV	PD	WORK IN DISTRICT-PRESCHOOL
INVOICE:607149										
146104	90161159	02/10/2026		021926A	111903	1,239.30	02/10/2026	INV	PD	WORK IN THE DISRICT
INVOICE:607258										
12281 CRAWFORD, TIMOTHY						5,508.00				
145973	90160073	02/05/2026		021926A	111904	1,487.50	02/05/2026	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2126										
957 D C ELEVATOR										
145920	90161150	02/02/2026		021926A	111905	260.09	02/02/2026	INV	PD	MONTHLY INSPECTIONS
INVOICE:INV-482573-F5F6										
1037 DELTA NATURAL GAS COMPANY, INC.										
146083		02/09/2026		021926M	111869	5,774.89	02/09/2026	INV	PD	NMES
INVOICE:200012132136 2/16/26										
10026 DONOVAN, DAN										
145704		01/15/2026		021926A	111906	4,992.00	01/15/2026	INV	PD	MOWING CONTRACT
INVOICE:0036										
7973 EADS HARDWARE										
146112	90160987	02/10/2026		021926A	111907	23.80	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A512790										
146115	90160987	02/10/2026		021926A	111907	6.99	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A512942										
146121	90160987	02/10/2026		021926A	111907	11.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A513405										
146122	90160987	02/10/2026		021926A	111907	59.47	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A513543										
146123	90160987	02/10/2026		021926A	111907	65.44	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A513645										
146124	90160987	02/10/2026		021926A	111907	25.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A513798										
146127	90160987	02/10/2026		021926A	111907	19.28	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A513834										
146128	90160987	02/10/2026		021926A	111907	37.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A514101										
146129	90160987	02/10/2026		021926A	111907	50.95	02/10/2026	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:A514201										
146132	90160987	02/10/2026		021926A	111907	13.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A515215										
146133	90160987	02/10/2026		021926A	111907	12.48	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A515246										
146134	90160987	02/10/2026		021926A	111907	24.95	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A515863										
146137	90160987	02/10/2026		021926A	111907	63.26	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A516288										
146140	90160987	02/10/2026		021926A	111907	25.96	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A516430										
146141	90160987	02/10/2026		021926A	111907	21.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A516518										
146143	90160987	02/10/2026		021926A	111907	142.78	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A516743										
146144	90160987	02/10/2026		021926A	111907	29.49	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A516815										
146146	90160987	02/10/2026		021926A	111907	40.74	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A516877										
146147	90160987	02/10/2026		021926A	111907	33.97	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A516963										
146148	90160987	02/10/2026		021926A	111907	8.49	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A517378										
146150	90160987	02/10/2026		021926A	111907	21.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A517537										
146152	90160987	02/10/2026		021926A	111907	37.42	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A517633										
146153	90160987	02/10/2026		021926A	111907	286.91	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A518471										
146155	90160987	02/10/2026		021926A	111907	75.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A518770										
146111	90160987	02/10/2026		021926A	111907	65.97	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381101										
146113	90160987	02/10/2026		021926A	111907	51.30	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381166										
146114	90160987	02/10/2026		021926A	111907	173.41	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381275										
146116	90160987	02/10/2026		021926A	111907	187.43	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381276										
146117	90160987	02/10/2026		021926A	111907	88.30	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381351										
146120	90160987	02/10/2026		021926A	111907	13.99	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B3815484										
146118	90160987	02/10/2026		021926A	111907	17.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381579										
146119	90160987	02/10/2026		021926A	111907	17.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381580										
146125	90160987	02/10/2026		021926A	111907	41.97	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381720										
146126	90160987	02/10/2026		021926A	111907	38.94	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B381724										
146130	90160987	02/10/2026		021926A	111907	23.98	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B382144										
146131	90160987	02/10/2026		021926A	111907	17.77	02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B382566										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146135 INVOICE: B383026	90160987	02/10/2026		021926A	111907	11.99 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146136 INVOICE: B383048	90160987	02/10/2026		021926A	111907	218.98 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146138 INVOICE: B383158	90160987	02/10/2026		021926A	111907	22.98 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146139 INVOICE: B383162	90160987	02/10/2026		021926A	111907	20.48 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146142 INVOICE: B383359	90160987	02/10/2026		021926A	111907	11.99 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146145 INVOICE: B383489	90160987	02/10/2026		021926A	111907	49.09 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146149 INVOICE: B383855	90160987	02/10/2026		021926A	111907	13.57 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146151 INVOICE: B383933	90160987	02/10/2026		021926A	111907	33.46 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
146154 INVOICE: B384539	90160987	02/10/2026		021926A	111907	29.03 02/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
						<b>2,292.83</b>			
12459 EARLYWINE, BRENT									
145975 INVOICE: 25-041	90161036	02/05/2026		021926M	111861	400.00 02/05/2026	INV	PD	CLEAN, PREP AND FINISH THE BCH
12168 EDUTEX SOLUTIONS, LLC									
145974 INVOICE: 4498	90161113	02/05/2026		021926A	111908	2,995.00 02/05/2026	INV	PD	ONE TO ONE PLUS SOFTWARE INVEN
6086 EPES SOFTWARE									
145942 INVOICE: 17576		02/04/2026		021926A	111909	895.00 02/04/2026	INV	PD	RENEWAL
12509 FAIRWAY FENCING LEX.									
145820 INVOICE: 1026	90161055	01/28/2026		021926M	111848	760.00 01/28/2026	INV	PD	REPAIRS ON THE FENCE IN FRONT
10950 FIDELITY SECURITY LIFE INSURANCE/ EYEMED									
145620 INVOICE: 121925		01/12/2026		021926M	111783	819.18 01/12/2026	INV	PD	FIDELITY SECURITY LIFE INSURAN
146178 INVOICE: STANDARD INVOICE		02/11/2026		021926M	111878	800.24 02/11/2026	INV	PD	FIDELITY SECURITY LIFE INSURAN
						<b>1,619.42</b>			
10641 FOLLETT SCHOOL SOLUTIONS, INC.									
145801 INVOICE: 621264	91060044	01/27/2026		021926A	111910	1,461.45 01/27/2026	INV	PD	LIBRARY BOOKS ORDER
145802 INVOICE: 621264A	91060044	01/27/2026		021926A	111910	233.74 01/27/2026	INV	PD	LIBRARY BOOKS ORDER
145803	91060044	01/27/2026		021926A	111910	196.57 01/27/2026	INV	PD	LIBRARY BOOKS ORDER

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:621264F 145800 INVOICE:677494F	11060069	01/27/2026			021926A 111910	412.96	01/27/2026	INV	PD	FOLLETT LIBRARY BOOKS
<p style="text-align: center;">10704 SPENCER-RAY, INC.</p>										
145727 INVOICE:92228		01/16/2026			021926A 111911	225.00	01/16/2026	INV	PD	DOT DRUG TEST
<p style="text-align: center;">7337 FRITSCH, ANDREW</p>										
145799 INVOICE:012326	90161163	01/27/2026			021926A 111912	165.00	01/27/2026	INV	PD	MEALS @ KENTUCKY CATTLEMEN CON
<p style="text-align: center;">8406 RIDDAH &amp; ZAIN INC.</p>										
145724 INVOICE:PIZZA	90161133	01/16/2026			021926M 111828	147.79	01/16/2026	INV	PD	SPAGHETTI FOR ACADEMIC TEAM ON
145723 INVOICE:SPAGHETTI	90161133	01/16/2026			021926M 111828	190.49	01/16/2026	INV	PD	SPAGHETTI FOR ACADEMIC TEAM ON
<p style="text-align: center;">7878 GORDON FOOD SERVICE</p>										
145581 INVOICE:2003058446	50160184	01/08/2026			021926M 111780	-2.10	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145692 INVOICE:2003079329	50160187	01/14/2026			021926M 111821	-8.97	01/14/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145929 INVOICE:2003094535	50160206	01/30/2026			021926M 111855	-6.40	01/30/2026	CRM	PD	FOOD AND SUPPLIES FOR FEBRUARY
145925 INVOICE:2003095854	50160202	01/30/2026			021926M 111855	-28.58	01/30/2026	CRM	PD	FOOD AND SUPPLIES FOR FEBRUARY
145676 INVOICE:326081	90161077	01/14/2026			021926M 111821	-65.21	01/14/2026	CRM	PD	FOOD AND SUPPLIES FOR THE CLAS
145590 INVOICE:3262523	50160175	01/08/2026			021926M 111780	-1,693.29	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145579 INVOICE:3262524	50160171	01/08/2026			021926M 111780	-1,458.29	01/08/2026	CRM	PD	FOOD AND SUPPLIES FOR JANUARY
145593 INVOICE:3262540	50160187	01/08/2026			021926M 111780	-1,029.22	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145586 INVOICE:3262637	50160190	01/08/2026			021926M 111780	-403.61	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145677 INVOICE:3263109	90161077	01/14/2026			021926M 111821	-14.86	01/14/2026	CRM	PD	FOOD AND SUPPLIES FOR THE CLAS
145588 INVOICE:3263484	50160175	01/08/2026			021926M 111780	-338.66	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145584 INVOICE:3263594	50160190	01/08/2026			021926M 111780	-80.72	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145678 INVOICE:3272348	90161077	01/14/2026			021926M 111821	-59.44	01/14/2026	CRM	PD	FOOD AND SUPPLIES FOR THE CLAS
145582 INVOICE:3273349	50160184	01/08/2026			021926M 111780	-624.92	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
145589 INVOICE:3273350	50160175	01/08/2026			021926M 111780	-966.91	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145578	50160171	01/08/2026		021926M	111780	-1,148.71	01/08/2026	CRM	PD	FOOD AND SUPPLIES FOR JANUARY
INVOICE: 3273351										
145585	50160190	01/08/2026		021926M	111780	-219.91	01/08/2026	CRM	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 3273398										
145679	90161077	01/14/2026		021926M	111821	-14.73	01/14/2026	CRM	PD	FOOD AND SUPPLIES FOR THE CLAS
INVOICE: 3361684										
145575	50160179	01/08/2026		021926M	111780	1,129.75	01/08/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9030936219										
145580	50160184	01/08/2026		021926M	111780	3,364.41	01/08/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9030936245										
145591	50160187	01/08/2026		021926M	111780	3,900.56	01/08/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9030936320										
145583	50160190	01/08/2026		021926M	111780	1,228.55	01/08/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9030936385										
145587	50160175	01/08/2026		021926M	111780	5,518.76	01/08/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9030936388										
145576	50160171	01/08/2026		021926M	111780	4,471.41	01/08/2026	INV	PD	FOOD AND SUPPLIES FOR JANUARY
INVOICE: 9030936438										
145577	50160171	01/08/2026		021926M	111780	389.74	01/08/2026	INV	PD	FOOD AND SUPPLIES FOR JANUARY
INVOICE: 9030936445										
145683	50160179	01/14/2026		021926M	111821	2,098.69	01/14/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031195516										
145684	50160184	01/14/2026		021926M	111821	3,114.92	01/14/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031195543										
145685	50160187	01/14/2026		021926M	111821	4,480.87	01/14/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031195634										
145686	50160175	01/14/2026		021926M	111821	5,724.31	01/14/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031195645										
145675	90161077	01/14/2026		021926M	111821	807.87	01/14/2026	INV	PD	FOOD AND SUPPLIES FOR THE CLAS
INVOICE: 9031195650										
145687	50160190	01/14/2026		021926M	111821	1,206.61	01/14/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031195653										
145688	50160190	01/14/2026		021926M	111821	97.94	01/14/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031195656										
145690	50160171	01/14/2026		021926M	111821	4,299.00	01/14/2026	INV	PD	FOOD AND SUPPLIES FOR JANUARY
INVOICE: 9031195669										
145689	50160171	01/14/2026		021926M	111821	147.37	01/14/2026	INV	PD	FOOD AND SUPPLIES FOR JANUARY
INVOICE: 9031195683										
145691	90161077	01/14/2026		021926M	111821	372.56	01/14/2026	INV	PD	FOOD AND SUPPLIES FOR THE CLAS
INVOICE: 9031244728										
145751	50160175	01/16/2026		021926M	111834	97.17	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031291178										
145755	50160184	01/16/2026		021926M	111834	40.40	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031399082										
145748	50160179	01/16/2026		021926M	111834	1,906.76	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031436902										
145752	50160184	01/16/2026		021926M	111834	3,428.79	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031436926										
145746	50160190	01/16/2026		021926M	111834	1,220.97	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031436928										
145747	50160187	01/16/2026		021926M	111834	4,192.95	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031436932										
145753	50160184	01/16/2026		021926M	111834	172.79	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE: 9031436934										
145750	50160175	01/16/2026		021926M	111834	4,236.99	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9031436939										
145749	50160171	01/16/2026		021926M	111834	4,124.55	01/16/2026	INV	PD	FOOD AND SUPPLIES FOR JANUARY
INVOICE:9031437003										
145754	50160184	01/16/2026		021926M	111834	30.15	01/16/2026	INV	PD	FOOD/SUPPLIES FOR JANUARY
INVOICE:9031442233										
145811	90160920	01/23/2026		021926M	111840	46.60	01/23/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9031536238										
145924	50160202	01/30/2026		021926M	111855	3,639.69	01/30/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9031911958										
145928	50160206	01/30/2026		021926M	111855	213.34	01/30/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9031912010										
145927	50160206	01/30/2026		021926M	111855	143.35	01/30/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9031912013										
145930	50160210	01/30/2026		021926M	111855	1,570.01	01/30/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9031912063										
145931	50160210	01/30/2026		021926M	111855	44.27	01/30/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9031912065										
145932	50160214	01/30/2026		021926M	111855	2,690.40	01/30/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9031912067										
145926	50160206	01/30/2026		021926M	111855	5,751.79	01/30/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9031912169										
6262 HILLYARD										
145830	90161082	01/29/2026		021926A	111913	960.94	01/29/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:90002867										
2374 HUMPHRIES, LARRY										
145824		01/29/2026		021926A	111914	100.00	01/29/2026	INV	PD	CDL PHYSICAL
INVOICE:STD. INVOICE										
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION										
145745	90161130	01/20/2026		021926A	111915	137.50	01/20/2026	INV	PD	K-5 STUDY GUIDES FOR ACADEMIC
INVOICE:0069575-IN										
145744	90161128	01/20/2026		021926A	111915	137.50	01/20/2026	INV	PD	K-5 STUDY GUIDES FOR ACADEMIC
INVOICE:0069576-IN										
8077 KAAC										
145864	90160429	02/02/2026		021926A	111916	225.00	02/02/2026	INV	PD	REGISTRATION FOR SCOTT TRIMBLE
INVOICE:KAAC-082025-0100										
2135 KEL-SAN, INC.										
145762	90161063	01/22/2026		021926A	111917	64.50	01/22/2026	INV	PD	VACUUM CLEANERS
INVOICE:4044049										
145761	90161063	01/22/2026		021926A	111917	24.82	01/22/2026	INV	PD	VACUUM CLEANERS
INVOICE:4044737										
145775	90161037	01/22/2026		021926A	111917	288.00	01/22/2026	INV	PD	SUPPLIES FOR PRESCHOOL
INVOICE:4044739										
145760	90161063	01/22/2026		021926A	111917	977.14	01/22/2026	INV	PD	VACUUM CLEANERS

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4044740										
12089 KENTUCKY STATE TREASURER										
145674	1160093	01/14/2026		021926M	111822	25.00	01/14/2026	INV	PD	CHILD CARE LICENSE RENEWAL
INVOICE:01082026										
11501 KENTUCKY STATE TREASURER										
146182		02/11/2026		021926M	111879	124,153.00	02/11/2026	INV	PD	PAID AFTER GRANT CLOSED 337K
INVOICE:OVERPAYMENT										
8494 KENTUCKY STATE TREASURER										
146180		02/11/2026		021926M	111880	54,725.38	02/11/2026	INV	PD	HEALTH INSURANCE
INVOICE:STANDARD INVOICE										
10373 KY STATE TREASURER-ACCT:5113										
145664	90161111	01/09/2026		021926M	111818	500.00	01/09/2026	INV	PD	MONEY FOR KENTUCKY STATE TREAS
INVOICE:STD. INVOICE										
2264 KIMBALL MIDWEST										
146102	80160306	02/10/2026		021926A	111918	179.52	02/10/2026	INV	PD	FITTINGS
INVOICE:104145482										
2192 KSBA UNEMPLOYMENT PROGRAM										
145756		01/16/2026		021926M	111835	2,514.37	01/16/2026	INV	PD	UNEMPLOYMENT PROGRAM
INVOICE:STDINV 4TH QUARTER										
2305 KSHA, KY SPEECH-LANGUAGE-HEARING AS										
145844	90161024	01/29/2026		021926A	111919	1,620.00	01/29/2026	INV	PD	2026 KAHA CONVENTION REGISTRAT
INVOICE:01142026										
2152 KY AMERICAN WATER										
145795		01/23/2026		021926M	111841	670.88	01/23/2026	INV	PD	NMES WATER BILL
INVOICE:NMES WATER BILL										
2207 KENTUCKY STATE TREASURER										
146002	90161189	02/06/2026		021926A	111920	400.00	02/06/2026	INV	PD	EDUCATORS RISING STATE CONFERE
INVOICE:012726										
7126 KENTUCKY STATE TREASURER										
145940		01/30/2026		021926M	111856	52,871.37	01/30/2026	INV	PD	REIMBURSEMENT
INVOICE:FEDREB 1/30/2026										
2324 KOI AUTO PARTS										

1,354.46

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145765	80160281	01/22/2026		021926A	111921	123.15	01/22/2026	INV	PD	TWO OIL FILTERS TWO CASES OF
INVOICE: 754-278774										
145764	80160285	01/22/2026		021926A	111921	72.49	01/22/2026	INV	PD	TIRE GAUGE
INVOICE: 754-278870										
145766	80160286	01/22/2026		021926A	111921	80.16	01/22/2026	INV	PD	FUEL FILTER FOR #32
INVOICE: 754-278898										
145767	80160284	01/22/2026		021926A	111921	403.44	01/22/2026	INV	PD	TWO AIR DRYERPURGE VALVES
INVOICE: 754-279060										
145943	80160287	02/04/2026		021926A	111921	16.62	02/04/2026	INV	PD	HEADLIGHT BULBS
INVOICE: 754-279076										
145825	80160287	01/29/2026		021926A	111921	36.16	01/29/2026	INV	PD	HEADLIGHT BULBS
INVOICE: 754-279077										
2230 KY STATE TREASURER										
146173		02/10/2026		021926M	111876	98,077.47	02/10/2026	INV	PD	TEACHER'S RETIREMENT SYSTEM
INVOICE: STANDARD INV.										
11351 KY STATE TREASURER										
146179		02/11/2026		021926M	111881	6,923.75	02/11/2026	INV	PD	DENTAL INSURANCE
INVOICE: STANDARD INVOICE										
11352 KY STATE TREASURER										
146181		02/11/2026		021926M	111882	1,987.12	02/11/2026	INV	PD	VISION INSURANCE
INVOICE: STANDARD INVOICE										
2203 KY/ODP										
145847		01/30/2026		021926M	111857	101.97	01/30/2026	INV	PD	NMES
INVOICE: 300000039457 2/17/26										
145792		01/23/2026		021926M	111842	975.40	01/23/2026	INV	PD	AG BUILDING
INVOICE: 300000176127 2/10/26										
145740		01/16/2026		021926M	111836	26.52	01/16/2026	INV	PD	BCHS
INVOICE: 300000216949 2/10/26										
145789		01/23/2026		021926M	111842	8,231.47	01/23/2026	INV	PD	BCMS
INVOICE: 300000742134 2/10/26										
145741		01/16/2026		021926M	111836	26.52	01/16/2026	INV	PD	LEXINGTON ROAD
INVOICE: 300000932719 2/10/26										
145787		01/23/2026		021926M	111842	1,193.32	01/23/2026	INV	PD	FOOTBALL LIGHTS
INVOICE: 300000948517 2/10/26										
145742		01/16/2026		021926M	111836	26.52	01/16/2026	INV	PD	LEXINGTON ROAD
INVOICE: 300001342991 2/10/26										
145937		01/30/2026		021926M	111857	180.16	01/30/2026	INV	PD	CRES- SOCCER
INVOICE: 300001569338 2/23/26										
145791		01/23/2026		021926M	111842	559.82	01/23/2026	INV	PD	ADMIN OFFICE
INVOICE: 300001704711 2/10/26										
145785		01/23/2026		021926M	111842	1,492.85	01/23/2026	INV	PD	C STAND
INVOICE: 300001916711 2/10/26										
145790		01/23/2026		021926M	111842	446.14	01/23/2026	INV	PD	GARAGE
INVOICE: 300002091563 2/10/26										
145849		01/30/2026		021926M	111857	783.85	01/30/2026	INV	PD	NMES
INVOICE: 300002297749 2/17/26										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145788		01/23/2026		021926M	111842	548.88	01/23/2026	INV	PD	LEXINGTON ROAD
INVOICE: 300002476509		2/10/26								
145784		01/23/2026		021926M	111842	117.01	01/23/2026	INV	PD	CONFERENCE CENTER
INVOICE: 300003196957		2/10/26								
145786		01/23/2026		021926M	111842	11,136.83	01/23/2026	INV	PD	BCHS
INVOICE: 300003356924		2/10/26								
145815		01/28/2026		021926M	111849	506.05	01/28/2026	INV	PD	BCES MOBILE CLASSROOM
INVOICE: 300003626284		2/12/26								
145848		01/30/2026		021926M	111857	751.06	01/30/2026	INV	PD	NMES KITCHEN
INVOICE: 300004362129		2/17/26								
145782		01/23/2026		021926M	111842	49.98	01/23/2026	INV	PD	BCHS SOFTBALL LIGHTS
INVOICE: 300004544460		2/10/26								
145739		01/16/2026		021926M	111836	113.43	01/16/2026	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE: 300004810846		2/10/26								
145781		01/23/2026		021926M	111842	501.32	01/23/2026	INV	PD	BCHS TS
INVOICE: 300004818393		2/10/26								
145816		01/28/2026		021926M	111849	274.01	01/28/2026	INV	PD	BCES MOBILE CLASSROOM
INVOICE: 300004863035		2/12/26								
145934		01/30/2026		021926M	111857	54.05	01/30/2026	INV	PD	CRES
INVOICE: 300005010610		2/23/26								
145793		01/23/2026		021926M	111842	313.69	01/23/2026	INV	PD	LEXINGTON ROAD MOBILE
INVOICE: 300005104819		2/10/26								
145783		01/23/2026		021926M	111842	701.50	01/23/2026	INV	PD	WAREHOUSE
INVOICE: 300005115518		2/10/26								
145935		01/30/2026		021926M	111857	58.28	01/30/2026	INV	PD	CRES
INVOICE: 300005286665		2/23/26								
145814		01/28/2026		021926M	111849	7,985.12	01/28/2026	INV	PD	BCES
INVOICE: 300005625581		2/12/26								
146085		02/09/2026		021926M	111870	5,685.32	02/09/2026	INV	PD	CRES
INVOICE: 300006393981		2/25/26								
145738		01/16/2026		021926M	111836	170.05	01/16/2026	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE: 300006583748		2/10/26								
145813		01/28/2026		021926M	111849	3,170.10	01/28/2026	INV	PD	PRESCHOOL
INVOICE: 300006954451		2/12/26								
145594		01/08/2026		021926M	111781	1,199.17	01/08/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE: 300029539289		1/28/26								
146084		02/09/2026		021926M	111870	1,469.62	02/09/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE: 300029539289		2/26/26								
145794		01/23/2026		021926M	111842	778.07	01/23/2026	INV	PD	LEXINGTON ROAD
INVOICE: 300039886209		2/10/26								
145850		01/30/2026		021926M	111857	98.37	01/30/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE: 300043177140		2/19/26								
145938		01/30/2026		021926M	111857	49.37	01/30/2026	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE: 350013375893		2/20/26								
145936		01/30/2026		021926M	111857	241.93	01/30/2026	INV	PD	MILLERSBURG ROAD
INVOICE: 350013433742		2/20/26								

7234 LANDMARK SPRINKLER

INVOICE: 350013433742

145826 90160378 01/29/2026  
INVOICE: 1025-F465583

021926A

111922

2,550.00 01/29/2026

INV

PD

REPAIRS ON BCMS AND AG SPRINKL

2492 LITTLE CAESARS PIZZA

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE-NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145947	50160182	02/04/2026		021926FS	111865	357.21	02/04/2026	INV	PD	PIZZA FOR JANUARY
INVOICE:1085785										
145995	50160177	02/04/2026		021926FS	111865	182.25	02/04/2026	INV	PD	PIZZA FOR JANUARY
INVOICE:1085787										
145962	50160188	02/04/2026		021926FS	111865	109.35	02/04/2026	INV	PD	PIZZA FOR JANUARY
INVOICE:1085788										
145994	50160185	02/04/2026		021926FS	111865	335.34	02/04/2026	INV	PD	PIZZA FOR JANUARY
INVOICE:1085789										
145954	50160169	02/04/2026		021926FS	111865	444.69	02/04/2026	INV	PD	PIZZA FOR JANUARY
INVOICE:1085790										
145972	50160173	02/04/2026		021926FS	111865	430.11	02/04/2026	INV	PD	PIZZA FOR JANUARY
INVOICE:1085791										
2540 LOWE'S HOME CENTERS, INC.						1,858.95				
145852	90161149	01/30/2026		021926M	111858	801.59	01/30/2026	INV	PD	CABINETS - CRES OFFICE LUMBER
INVOICE:988055										
145853	90161149	01/30/2026		021926M	111858	889.20	01/30/2026	INV	PD	CABINETS - CRES OFFICE LUMBER
INVOICE:988107										
145854	90161145	01/30/2026		021926M	111858	647.53	01/30/2026	INV	PD	STOVE FOR CENTRAL OFFICE
INVOICE:988153										
11645 MACKIN BOOK COMPANY						2,338.32				
145978	11060029	02/06/2026		021926A	111923	132.77	02/06/2026	INV	PD	INVINCIBLE 9-12
INVOICE:961552										
2632 MARTINS SANITATION SERVICE										
145840	90160022	01/29/2026		021926A	111924	225.00	01/29/2026	INV	PD	GREASE TRAP
INVOICE:151043										
12300 MOMENTUM CONSTRUCTION										
145665		01/13/2026		021926M	111820	67,495.80	01/13/2026	INV	PD	DISTRICT UPGRADES
INVOICE:FINAL APPLICATION										
11654 MULTI-HEALTH SYSTEMS, INC.										
146036	90161187	02/09/2026		021926A	111925	5,400.00	02/09/2026	INV	PD	NAGLIERI GENERAL ABILITY TESTS
INVOICE:SIP00610019										
10361 MYFLEETCENTER										
146166	80160294	02/10/2026		021926A	111926	120.89	02/10/2026	INV	PD	SPARE TIRE FOR TRAILER
INVOICE:1073062291										
146167	80160300	02/10/2026		021926A	111926	1,390.72	02/10/2026	INV	PD	TIRES FOR TRUCK #105
INVOICE:1073062433										
145827	80160293	01/29/2026		021926A	111926	305.97	01/29/2026	INV	PD	REPAIRS ON #69
INVOICE:ITW-1073062282										
145828	80160295	01/29/2026		021926A	111926	305.97	01/29/2026	INV	PD	TIRE SENSORS FOR #68
INVOICE:ITW-1073062290										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						2,123.55					
10405 CONTINUED.COM, LLC											
146168	90161162	02/10/2026		021926A	111927	129.00	02/10/2026	INV	PD	SUBSCRIPTION RENEWAL	
INVOICE:INV07524											
12260 OLD NATIONAL WEALTH MANAGEMENT											
146183		02/11/2026		021926M	111884	74,603.13	02/11/2026	INV	PD	BOND PAYMENT	
INVOICE:BOCOSCHOOL REV. 2023											
146184		02/11/2026		021926M	111884	125,385.52	02/11/2026	INV	PD	BOND PAYMENT	
INVOICE:BOCOSCHOOL REV. 2024											
						199,988.65					
11980 OTT, JONATHAN											
145720		01/16/2026		021926A	111928	9.16	01/16/2026	INV	PD	TRAVEL TO JANUARY BOARD MEETIN	
INVOICE:TRAVEL JAN. 2026											
12527 PARIS SUPPLY, LLC											
145603	90160969	01/09/2026		021926M	111819	329.95	01/09/2026	INV	PD	SALTER FOR PRESCHOOL	
INVOICE:2506704											
5944 PLUMBERS SUPPLY CO											
145705	90161067	01/15/2026		021926A	111929	216.09	01/15/2026	INV	PD	A/C PARTS FOR CRES	
INVOICE:91354636											
9687 PRESENTATION SOLUTION, INC											
145693	90161080	01/15/2026		021926A	111930	467.26	01/15/2026	INV	PD	1 ROLL OF 24" VINYL 1 ROLL OF	
INVOICE:0100816-IN											
8768 PRO CHEM											
146175	90161199	02/10/2026		021926A	111931	252.88	02/10/2026	INV	PD	SUPPLIES FOR MAINTENANCE	
INVOICE:209155											
12435 PROSOURCE											
145806	91060096	01/23/2026		021926M	111843	404.39	01/23/2026	INV	PD	COPIER CLICKS - PROSOURCE	
INVOICE:2070450											
145808	91060092	01/23/2026		021926M	111843	712.42	01/23/2026	INV	PD	PROSOURCE - NOVEMBER PRINTING	
INVOICE:2086519											
145807	91060093	01/23/2026		021926M	111843	368.09	01/23/2026	INV	PD	PROSOURCE - DECEMBER PRINTING	
INVOICE:2094897											
145999	1160012	02/05/2026		021926M	111862	468.15	02/05/2026	INV	PD	COPIER CLICKS	
INVOICE:2094902											
145819	90160342	01/28/2026		021926M	111850	3,604.78	01/28/2026	INV	PD	School & Dist Print Services	
INVOICE:2105845											
145818	90160225	01/28/2026		021926M	111850	152.61	01/28/2026	INV	PD	SCHOOL AND DISTRICT PRINTING	
INVOICE:2105846											
146042	3060023	02/09/2026		021926M	111871	229.07	02/09/2026	INV	PD	DECEMBER COPIER CLICK	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2105847										
145939	11060011	01/30/2026		021926M	111859	227.04	01/30/2026	INV	PD	JAN/FEB COPIER
INVOICE:2105848										
146035	9060019	02/06/2026		021926M	111871	89.54	02/06/2026	INV	PD	School & Dist Print Services
INVOICE:2105849										
146000	1160012	02/05/2026		021926M	111862	177.17	02/05/2026	INV	PD	COPIER CLICKS
INVOICE:2105850										
146096	91060099	02/09/2026		021926M	111871	493.77	02/09/2026	INV	PD	PROSOURCE - MONTH OF DEC CLICK
INVOICE:2106678										
146008	12060078	02/06/2026		021926M	111863	308.88	02/06/2026	INV	PD	COPIER SERVICE
INVOICE:2106679										
11954 PURCELL, BRADLEY						7,235.91				
145719		01/16/2026		021926A	111932	2.27	01/16/2026	INV	PD	TRAVEL TO JANUARY BOARD MEETIN
INVOICE:TRAVEL JAN. 2026										
66 RENAISSANCE LEARNING, INC										
145711	90161141	01/16/2026		021926M	111826	11,990.57	01/16/2026	INV	PD	RENAISSANCE ALL PRODUCT PLATFO
INVOICE:INV5563515										
145709	90161141	01/16/2026		021926M	111826	2,555.81	01/16/2026	INV	PD	RENAISSANCE ALL PRODUCT PLATFO
INVOICE:INV5565370										
145712	90161141	01/16/2026		021926M	111826	76,433.40	01/16/2026	INV	PD	RENAISSANCE ALL PRODUCT PLATFO
INVOICE:INV5566051										
145710	90161141	01/16/2026		021926M	111826	76,433.40	01/16/2026	INV	PD	RENAISSANCE ALL PRODUCT PLATFO
INVOICE:INV5566194										
3560 ROSS-TARRANT ARCHITECTS, INC.						167,413.18				
146159		02/10/2026		021926A	111933	1,637.05	02/10/2026	INV	PD	KFICS & DFP
INVOICE:26001-0000001										
6089 RUMPKE OF KENTUCKY, INC 40										
145673		01/14/2026		021926M	111823	1,197.84	01/14/2026	INV	PD	BCHS
INVOICE:3076147										
145672		01/14/2026		021926M	111823	1,303.00	01/14/2026	INV	PD	CRES
INVOICE:3076148										
145671		01/14/2026		021926M	111823	655.50	01/14/2026	INV	PD	BCES
INVOICE:3076303										
145670		01/14/2026		021926M	111823	644.00	01/14/2026	INV	PD	PRESCHOOL
INVOICE:3076304										
145669		01/14/2026		021926M	111823	373.76	01/14/2026	INV	PD	BCHS
INVOICE:3076305										
145668		01/14/2026		021926M	111823	100.75	01/14/2026	INV	PD	CENTRAL OFFICE
INVOICE:3076306										
145667		01/14/2026		021926M	111823	360.64	01/14/2026	INV	PD	BCMS
INVOICE:3076309										
145666		01/14/2026		021926M	111823	1,288.00	01/14/2026	INV	PD	BCMS
INVOICE:3076310										
145817		01/28/2026		021926M	111851	357.42	01/28/2026	INV	PD	CENTRAL OFFICE
INVOICE:3086088										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146080		02/09/2026		021926M	111872	804.96	02/09/2026	INV	PD	NMES
INVOICE:3093454										
146081		02/09/2026		021926M	111872	89.00	02/09/2026	INV	PD	CENTRAL OFFICE
INVOICE:3094625										
146082		02/09/2026		021926M	111872	160.52	02/09/2026	INV	PD	MILLERSBURG ROAD
INVOICE:4002313605 2/18/26										
11795 GATEWAY EDUCATION HOLDINGS LLC										
145731	90161147	01/16/2026		021926M	111837	50,985.20	01/16/2026	INV	PD	INSTALLMENT PAYMENT FOR ELA CU
INVOICE:6800268152										
145732	90161146	01/16/2026		021926M	111837	72,675.10	01/16/2026	INV	PD	INSTALLMENT PAYMENT FOR ELA CU
INVOICE:6800268230										
3635 SCHILLER HARDWARE										
145774	90161137	01/22/2026		021926A	111934	482.23	01/22/2026	INV	PD	STALL PARTITION PARTS AND LOCK
INVOICE:699112										
3661 SCHOOL SPECIALTY, LLC										
146004	12060066	02/06/2026		021926A	111935	48.20	02/06/2026	INV	PD	LAMINATE ROLLS
INVOICE:208136654717										
146009	12060067	02/06/2026		021926A	111935	50.33	02/06/2026	INV	PD	ERASERS, EXPO MARKERS, PAPERMA
INVOICE:208136654912										
145696	91060086	01/15/2026		021926A	111935	329.91	01/15/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:208136663917										
146034	9060022	02/09/2026		021926A	111935	46.71	02/09/2026	INV	PD	CLASP ENVELOPES
INVOICE:208136684658										
146099	91060095	02/10/2026		021926A	111935	95.80	02/10/2026	INV	PD	WHITE CARDSTOCK, GREEN CARDSTO
INVOICE:208136725929										
146038	3060056	02/09/2026		021926A	111935	102.50	02/09/2026	INV	PD	ART SUPPLIES
INVOICE:308104837564										
12659 SHEPHERD, BLAKE										
145798		01/23/2026		021926M	111839	1,392.49	01/23/2026	INV	PD	MEDICARE REFUND
INVOICE:STD. INVOICE										
11388 SIGHTLINES ATHLETIC FACILITIES, LLC										
145857	90161165	01/30/2026		021926A	111936	3,200.00	01/30/2026	INV	PD	BLEACHER INSPECTIONS FOR THE D
INVOICE:1625										
4902 STAPLES INC.										
146005	12060074	02/06/2026		021926A	111937	959.64	02/06/2026	INV	PD	PRINTER TONER, DRY ERASE MARKE
INVOICE:6053491491										
146006	12060074	02/06/2026		021926A	111937	34.52	02/06/2026	INV	PD	PRINTER TONER, DRY ERASE MARKE
INVOICE:6053679472										
146007	12060074	02/06/2026		021926A	111937	13.38	02/06/2026	INV	PD	PRINTER TONER, DRY ERASE MARKE
INVOICE:6054118420										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,007.54					
10899 SUBURBAN PROPANE - 1431											
145776	80160297	01/23/2026		021926A	111938	735.18	01/23/2026	INV	PD	PROPANE	
INVOICE:14310022990											
145843	80160297	01/29/2026		021926A	111938	805.79	01/29/2026	INV	PD	PROPANE	
INVOICE:14310023030											
145778	80160297	01/23/2026		021926A	111938	727.63	01/23/2026	INV	PD	PROPANE	
INVOICE:14310031184											
145777	80160297	01/23/2026		021926A	111938	627.53	01/23/2026	INV	PD	PROPANE	
INVOICE:14310031198											
145780	80160297	01/23/2026		021926A	111938	741.58	01/23/2026	INV	PD	PROPANE	
INVOICE:14310031228											
145863	80160297	01/30/2026		021926A	111938	981.34	01/30/2026	INV	PD	PROPANE	
INVOICE:14310031311											
146033	80160297	02/09/2026		021926A	111938	765.10	02/09/2026	INV	PD	PROPANE	
INVOICE:14310031333											
146164	80160297	02/10/2026		021926A	111938	1,492.29	02/10/2026	INV	PD	PROPANE	
INVOICE:14310031412											
145841	80160297	01/29/2026		021926A	111938	1,197.59	01/29/2026	INV	PD	PROPANE	
INVOICE:914317850012026											
146032	80160297	02/09/2026		021926A	111938	1,962.95	02/09/2026	INV	PD	PROPANE	
INVOICE:914317853012826											
145779	80160297	01/23/2026		021926A	111938	938.70	01/23/2026	INV	PD	PROPANE	
INVOICE:914317856011326											
145842	80160297	01/29/2026		021926A	111938	1,528.60	01/29/2026	INV	PD	PROPANE	
INVOICE:914317857011726											
						12,504.28					
8052 SUMMERS, MCCRARY & SPARKS, PSC											
145941		02/04/2026		021926A	111939	5,000.00	02/04/2026	INV	PD	COMPLETION OF ANNUAL AUDIT	
INVOICE:JAN-25-2026											
6289 SWH SUPPLY											
145946	90161139	02/04/2026		021926A	111940	284.17	02/04/2026	INV	PD	PART FOR CRES	
INVOICE:2I743985											
145829	90161156	01/29/2026		021926A	111940	362.13	01/29/2026	INV	PD	SUPPLIES FOR PRESCHOOL	
INVOICE:2I744422											
145923	90161166	02/02/2026		021926A	111940	463.56	02/02/2026	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE:2I744860											
						1,109.36					
9077 SWINEY, PATRICIA											
145725		01/16/2026		021926A	111941	60.00	01/16/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL	
INVOICE:13410											
10423 TEACHER SYNERGY,LLC											
145695	91060083	01/15/2026		021926A	111942	19.60	01/15/2026	INV	PD	TPT - SOCIAL STUDIES WHOLE YEA	
INVOICE:324445663											
145729	91060091	01/16/2026		021926A	111942	24.99	01/16/2026	INV	PD	MATH TASK BOXES, BULLETIN BOAR	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:324615135										
146098	91060094	02/10/2026		021926A	111942	33.49	02/10/2026	INV	PD	MULTIPLICATION PRACTICE, VALEN
INVOICE:326966417										
146100	91060098	02/10/2026		021926A	111942	11.50	02/10/2026	INV	PD	TPT - KENTUCKY DERBY ACTIVITIE
INVOICE:327356458										
7875 TEXASLIFE						89.58				
145622		01/12/2026		021926M	111784	5,823.19	01/12/2026	INV	PD	TEXAS LIFE
INVOICE:121925										
146171		02/10/2026		021926M	111877	5,833.13	02/10/2026	INV	PD	TEXAS LIFE
INVOICE:STD. INVOICE										
4035 THE CITIZEN-ADVERTISER						11,656.32				
146001	90161180	02/06/2026		021926A	111943	210.00	02/06/2026	INV	PD	7 SUBSSCRIPTIONS FOR THE DISTR
INVOICE:01302026										
12155 THORNBERRY, MANDY										
145730		01/20/2026		021926A	111944	4.96	01/20/2026	INV	PD	TRAVEL TO JANUARY BOARD MEETIN
INVOICE:TRAVEL JANUARY 2026										
11467 TOOLS TO GROW INC.										
146169	90161161	02/10/2026		021926A	111945	66.99	02/10/2026	INV	PD	SUBSCRIPTION RENEWAL
INVOICE:0003426										
12241 TOTAL TRUCKS PARTS										
145944	80160256	02/04/2026		021926A	111946	99.90	02/04/2026	INV	PD	WIPERBLADES
INVOICE:515986										
145758	80160288	01/21/2026		021926A	111946	59.90	01/21/2026	INV	PD	HEADLIGHT BULBS
INVOICE:516939										
11539 TOYOTA MATERIAL HANDLING MIDWEST, INC						159.80				
145708	90161060	01/15/2026		021926A	111947	228.50	01/15/2026	INV	PD	WORK ON FORK LIFT
INVOICE:S3207305										
12249 TRADITIONAL BANK INC.										
146065	93160036	02/09/2026		021926M	111873	57.24	02/09/2026	INV	PD	PAPA JOHNS - PIZZA FOR PARENT
INVOICE:0010										
146013	90161090	02/06/2026		021926M	111873	5.25	02/06/2026	INV	PD	FORM W-4 UPDATES 2026 - IRS RU
INVOICE:01122026										
146070	12060077	02/09/2026		021926M	111873	624.00	02/09/2026	INV	PD	FARM AND MACHINERY SHOW ADMISS
INVOICE:01222026										
146026	90161167	02/06/2026		021926M	111873	49.00	02/06/2026	INV	PD	CONFERENCE
INVOICE:01282026										
146011	90161083	02/06/2026		021926M	111873	3.00	02/06/2026	INV	PD	WALKTHROUGH TOOL EXTENSION
INVOICE:02092026										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146016	1160094	02/06/2026		021926M	111873	250.00	02/06/2026	INV	PD	MATH TRAINING
INVOICE:02192026										
146078	90161054	02/09/2026		021926M	111873	1,819.16	02/09/2026	INV	PD	LUMBER TO BUILD WALLS AND ROOM
INVOICE:0513-820214										
146074	90161050	02/09/2026		021926M	111873	107.75	02/09/2026	INV	PD	WINDCHIMES FOR MELISSA MCCARTY
INVOICE:1000027972										
146066	93360028	02/09/2026		021926M	111873	54.90	02/09/2026	INV	PD	TRAD BANK VISA - BORN LEARNING
INVOICE:1089251										
146027	90160055	02/06/2026		021926M	111873	40.00	02/06/2026	INV	PD	CAN CHECKS
INVOICE:134114414										
146075	90160055	02/09/2026		021926M	111873	10.00	02/09/2026	INV	PD	CAN CHECKS
INVOICE:134218734										
146076	90160055	02/09/2026		021926M	111873	20.00	02/09/2026	INV	PD	CAN CHECKS
INVOICE:134224776										
146014	90160055	02/06/2026		021926M	111873	10.00	02/06/2026	INV	PD	CAN CHECKS
INVOICE:134345408										
146018	90160055	02/06/2026		021926M	111873	10.00	02/06/2026	INV	PD	CAN CHECKS
INVOICE:134515036										
146021	90160055	02/06/2026		021926M	111873	10.00	02/06/2026	INV	PD	CAN CHECKS
INVOICE:134800704										
146025	90160055	02/06/2026		021926M	111873	10.00	02/06/2026	INV	PD	CAN CHECKS
INVOICE:135115742										
146073	1160091	02/09/2026		021926M	111873	150.00	02/06/2026	INV	PD	CLASS RENEWAL
INVOICE:185310										
146072	1160091	02/09/2026		021926M	111873	150.00	02/06/2026	INV	PD	CLASS RENEWAL
INVOICE:185341										
146071	90161027	02/09/2026		021926M	111873	177.37	02/09/2026	INV	PD	BLOOD GLUCOSE MONITOR FOR ALL
INVOICE:200014167092945										
146022	90161152	02/06/2026		021926M	111873	49.57	02/06/2026	INV	PD	SUPPLIES FOR BCES
INVOICE:200014401662925										
146061	11060088	02/09/2026		021926M	111873	638.40	02/09/2026	INV	PD	CHEER/MEERS TRANSPORT-TO&FROM
INVOICE:20180241										
146056	11060077	02/09/2026		021926M	111873	235.83	02/09/2026	INV	PD	VISA/WALMART/SUPPLIES
INVOICE:24838840										
146064	93160035	02/09/2026		021926M	111873	77.59	02/09/2026	INV	PD	GIOVANNI'S BAKED SPAGHETTI FOR
INVOICE:26										
146068	91060090	02/09/2026		021926M	111873	49.99	02/09/2026	INV	PD	NOVEL EFFECT SUBSCRIPTION
INVOICE:2891-3570										
146024	90161136	02/06/2026		021926M	111873	73.30	02/06/2026	INV	PD	GRTA-3 TEST PROTOCOLS
INVOICE:30782405										
146055	11060082	02/09/2026		021926M	111873	635.00	02/09/2026	INV	PD	VISA ALPHA LIT/PROM MARQUEE LI
INVOICE:311931-009016										
146054	90161115	02/09/2026		021926M	111873	698.49	02/09/2026	INV	PD	CURRICULUM - SEE ATTACHED
INVOICE:324495878										
146023	90160950	02/06/2026		021926M	111873	686.69	02/06/2026	INV	PD	KY CATTELMANS CONVENTION (HOTE
INVOICE:52437071										
146069	12060071	02/09/2026		021926M	111873	76.95	02/09/2026	INV	PD	8TH GRADE NIGHT SUPPLIES
INVOICE:600631585405										
146030	90161059	02/06/2026		021926M	111873	75.77	02/06/2026	INV	PD	HEALTH OFFICE SUPPLIES FOR NME
INVOICE:600833573832										
146048	11060072	02/09/2026		021926M	111873	80.49	02/09/2026	INV	PD	VISA (WALMART) LAW INFORCEMENT
INVOICE:600865720524										
146063	93160037	02/09/2026		021926M	111873	35.09	02/06/2026	INV	PD	WALMART-PLATES AND CUTLERY FOR
INVOICE:601303579585										
146062	93160037	02/09/2026		021926M	111873	32.02	02/06/2026	INV	PD	WALMART-PLATES AND CUTLERY FOR

# BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:601307450109										
146053	90161078	02/09/2026		021926M	111873	258.14	02/09/2026	INV	PD	SUPPLIES FOR CULINARY LAB
INVOICE:601326243761										
146020	90161144	02/06/2026		021926M	111873	12.47	02/06/2026	INV	PD	SUPPLIES FOR STUDENTS
INVOICE:601660187928										
146057	11060078	02/09/2026		021926M	111873	257.62	02/09/2026	INV	PD	VISA/WALMART/SUPPLIES
INVOICE:601691203076										
146029	90161081	02/06/2026		021926M	111873	369.94	02/06/2026	INV	PD	PLUG AERATOR
INVOICE:612690										
146077	90161068	02/09/2026		021926M	111873	700.39	02/09/2026	INV	PD	SUPPLIES FOR WAREHOUSE NAILS,
INVOICE:624066										
146015	90161116	02/06/2026		021926M	111873	1,175.00	02/06/2026	INV	PD	KAST REGISTRATION
INVOICE:62875336										
146052	11060073	02/09/2026		021926M	111873	403.53	02/06/2026	INV	PD	STAFF MEAL FOR INCENTIVE DAY/M
INVOICE:633615										
146028	90161169	02/06/2026		021926M	111873	139.47	02/06/2026	INV	PD	LUNCH FOR SNOW/ICE CREW
INVOICE:640611										
146050	11060073	02/09/2026		021926M	111873	202.50	02/06/2026	INV	PD	STAFF MEAL FOR INCENTIVE DAY/M
INVOICE:641206										
146051	11060073	02/09/2026		021926M	111873	340.54	02/06/2026	INV	PD	STAFF MEAL FOR INCENTIVE DAY/M
INVOICE:650193										
146047	90161043	02/09/2026		021926M	111873	80.00	02/09/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:661631										
146046	90161043	02/09/2026		021926M	111873	80.00	02/09/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE:661641										
146012	90161090	02/06/2026		021926M	111873	175.00	02/06/2026	INV	PD	FORM W-4 UPDATES 2026 - IRS RU
INVOICE:7C9479224G0141619										
146019	1160096	02/06/2026		021926M	111873	955.00	02/06/2026	INV	PD	CLASS TRAINING
INVOICE:7DN7P69W5FW										
146079	90160779	02/09/2026		021926M	111873	-455.78	02/09/2026	CRM	PD	TOOL BOX AERATOR FOR BASEBALL
INVOICE:IMS3998642										
146010	90161083	02/06/2026		021926M	111873	99.95	02/06/2026	INV	PD	WALKTHROUGH TOOL EXTENSION
INVOICE:OM317502YD200192U										
146067	93360027	02/09/2026		021926M	111873	115.07	02/09/2026	INV	PD	TRAD BANK VISA - BORN LEARNING
INVOICE:U182ZN304119										
146058	11060084	02/09/2026		021926M	111873	24.54	02/09/2026	INV	PD	VISA/WALMART SCIENCE DEPT/ NEE
INVOICE:U289MV311114										
146059	11060086	02/09/2026		021926M	111873	57.82	02/09/2026	INV	PD	VISA/WALMARTSUPPLIES FOR ACADE
INVOICE:U305W8307906										
146060	11060085	02/09/2026		021926M	111873	128.59	02/09/2026	INV	PD	SUPPLIES FOR LIFE SKILLS/WALMA
INVOICE:U384HH330712										
146017	90161131	02/06/2026		021926M	111873	164.51	02/06/2026	INV	PD	BOARD APPRECIATION MONTH DINNE
INVOICE:U703SK500014										

7404 UNITED RENTALS

146163	90160280	02/10/2026		021926A	111948	159.00	02/10/2026	INV	PD	STORAGE CONTAINER FOR NMES
INVOICE:250400156-008										

10869 US BANK ST. PAUL

146187		02/11/2026		021926M	111885	686,459.94	02/11/2026	INV	PD	BOND PAYMENT
INVOICE:3091529										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5510 US GAMES										
145728	91060087	01/16/2026		021926A	111949	194.88	01/16/2026	INV	PD	PE SUPPLIES - VOLLEYBALLS, HUL
INVOICE:932822562										
11012 VALOR OIL COMPANY										
145714	80160246	01/16/2026		021926M	111827	1,749.89	01/16/2026	INV	PD	FUEL
INVOICE:CFSI-3634										
11145 VELVET ICE CREAM COMPANY, INC.										
145956	50160172	02/04/2026		021926FS	111866	91.20	02/04/2026	INV	PD	ICE CREAM FOR JANUARY
INVOICE:77042346										
145965	50160148	02/04/2026		021926FS	111866	160.80	02/04/2026	INV	PD	ICE CREM FOR DECEMBER
INVOICE:77042400										
11341 WHALEY FOODSERVICE, LLC										
145805	50160180	01/23/2026		021926M	111844	1,324.07	01/23/2026	INV	PD	SERVICES FOR JANUARY
INVOICE:4710971										
145804	50160180	01/23/2026		021926M	111844	1,025.21	01/23/2026	INV	PD	SERVICES FOR JANUARY
INVOICE:4711811										
145831	50160180	01/28/2026		021926M	111852	2,755.91	01/28/2026	INV	PD	SERVICES FOR JANUARY
INVOICE:4713100										
146044	50160180	02/09/2026		021926M	111874	325.89	02/09/2026	INV	PD	SERVICES FOR JANUARY
INVOICE:4716818										
11403 WISEWAY ,INC										
146103	90161046	02/10/2026		021926A	111950	715.61	02/10/2026	INV	PD	REPAIR/REPLACE LIGHTS FOR THE
INVOICE:S3803874.002										
12521 WRIGHT IMPLEMENT 1, LLC										
145759	90161157	01/22/2026		021926M	111845	62,704.99	01/22/2026	INV	PD	2025 JOHN DEERE 317 P-TIER COM
INVOICE:1235819										
146177	90160773	02/10/2026		021926A	111951	3,250.00	02/10/2026	INV	PD	T3 LOADER MOUNTED HYDRAULIC T-
INVOICE:596735										
12330 WYLES, MIRANDA										
145718		01/16/2026		021926A	111952	5.63	01/16/2026	INV	PD	TRAVEL TO JANUARY BOARD MEETIN
INVOICE:TRAVEL JAN . 2026										
11943 YOCUM, BENTLEY										
146174		02/10/2026		021926A	111953	13.48	02/10/2026	INV	PD	REIMBURSE FUEL FOR PLOW
INVOICE:095632										
145707		01/15/2026		021926A	111953	70.00	01/15/2026	INV	PD	6 HOURS CONT. EDUCATION CLASS
INVOICE:232640										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						83.48				
523 INVOICES						2,047,328.05				

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