

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										
146470	90161193	03/02/2026			031926A	112025	35.00 03/02/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE: 259220										
146468	90161193	03/02/2026			031926A	112025	35.00 03/02/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE: 259234										
146466	90161193	03/02/2026			031926A	112025	35.00 03/02/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE: 259235										
146465	90161193	03/02/2026			031926A	112025	35.00 03/02/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE: 259236										
146467	90161193	03/02/2026			031926A	112025	30.00 03/02/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE: 259238										
146464	90161193	03/02/2026			031926A	112025	35.00 03/02/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE: 259321										
4828 AIRGAS-MID AMERICA										
146670		03/10/2026			031926A	112026	236.69 03/10/2026	INV	PD	CYLINDER RENTAL
INVOICE: 5522931696										
11731 AMAZON CAPITAL SERVICES										
146435	90161271	03/02/2026			031926A	112027	160.64 03/02/2026	INV	PD	CENTRAL OFFICE OFFICE SUPPLIES
INVOICE: 11DL-NDK6-RRYW										
146422	90161177	03/02/2026			031926A	112027	174.95 03/02/2026	INV	PD	CEILING ROOF LEAK DRIP HEAVY T
INVOICE: 11DL-NDK6-XR94										
146452	12060075	03/02/2026			031926A	112027	-167.95 03/02/2026	CRM	PD	BASEBALLS
INVOICE: 13D1-MP37-YKNK										
146441	11060090	03/02/2026			031926A	112027	39.99 03/02/2026	INV	PD	AMAZON/HALL OF FAME FRAMES
INVOICE: 13T3-NYNX-LG1F										
146414	12060083	03/02/2026			031926A	112027	290.24 03/02/2026	INV	PD	SOFTBALLS
INVOICE: 13T3-NYNX-XP9W										
146442	90161215	03/02/2026			031926A	112027	37.98 03/02/2026	INV	PD	FLOOR SQUEEGEE WITH LONG HANDL
INVOICE: 14K1-JYVG-P44D										
146411	12060093	03/02/2026			031926A	112027	116.68 03/02/2026	INV	PD	SCOREBOOKS, LINEUP CARDS
INVOICE: 16F7-GJ3V-3TRK										
146434	1160104	03/02/2026			031926A	112027	316.16 03/02/2026	INV	PD	SUPPLIES
INVOICE: 16JJ-DJNR-KNHX										
146191	90160482	02/11/2026			031926M	111954	73.49 02/11/2026	INV	PD	TONGUE DEPRESSOR STICKS-PRESCH
INVOICE: 179W-CVLF-LPW7										
146432	90161240	03/02/2026			031926A	112027	103.97 03/02/2026	INV	PD	RECHARGEABLE BLUETOOTH RECEIVE
INVOICE: 196V-MF47-RMWX										
146420	90161204	03/02/2026			031926A	112027	37.27 03/02/2026	INV	PD	BLOCKS FOR WILSON'S ROOM BINDE
INVOICE: 19NC-CGG6-14KG										
146421	11060094	03/02/2026			031926A	112027	58.00 03/02/2026	INV	PD	CERTIFICATES HOLDERS FOR UNDER
INVOICE: 1C7R-M4MF-1FWQ										
146419	50160267	03/02/2026			031926A	112027	114.83 03/02/2026	INV	PD	INK CARTRIDGES FOR CAFETERIA P
INVOICE: 1DYM-49LX-XRK4										
146415	11060108	03/02/2026			031926A	112027	11.99 03/02/2026	INV	PD	AMAZON (CORDS FOR SPECTRUM CLU
INVOICE: 1DYM-49LX-YQVG										
146451	11060079	03/02/2026			031926A	112027	46.72 03/02/2026	INV	PD	2-The official Sat study guide
INVOICE: 1F9V-VXKP-RPKV										
146437	11060102	03/02/2026			031926A	112027	371.80 03/02/2026	INV	PD	AMAZON SUPPLIES FOR SCHOOL PLA

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:1FKL-FFJY-NJFT										
146406		03/02/2026			031926A 112027	335.90	03/02/2026	INV	PD	BASEBALLS
INVOICE:1FKL-FFJY-T1TY										
146448		03/02/2026			031926A 112027	132.97	03/02/2026	INV	PD	DEWALT BATTERIES BONACELL 2 PA
INVOICE:1FRD-C7M4-H61X										
146454		03/02/2026			031926A 112027	78.49	03/02/2026	INV	PD	SCIENCE LAB SUPPLIES
INVOICE:1GF7-YCQX-J6CP										
146429		03/02/2026			031926A 112027	415.19	03/02/2026	INV	PD	THERMISTOR THERMOMETER WITH LC
INVOICE:1GF7-YCQX-NRMY										
146418		03/02/2026			031926A 112027	219.87	03/02/2026	INV	PD	AWNING CAUTION TAPE
INVOICE:1GF7-YCQX-TCN3										
146196		02/11/2026			031926M 111954	129.98	02/11/2026	INV	PD	SUPPLIES FOR WRESTLING
INVOICE:1GXN-R4HL-LL4D										
146449		03/02/2026			031926A 112027	59.98	03/02/2026	INV	PD	STRAWBERRY BOBA
INVOICE:1KDG-TXGX-M7VC										
146426		03/02/2026			031926A 112027	116.52	03/02/2026	INV	PD	SUPPLIES FOR OFFICE
INVOICE:1KR9-GX7K-TDL9										
146416		03/02/2026			031926A 112027	129.99	03/02/2026	INV	PD	PRO ARM TRAINER
INVOICE:1KR9-GX7K-YHPK										
146443		03/02/2026			031926A 112027	23.98	03/02/2026	INV	PD	FIDGET TOYS CHEWABLE RULER
INVOICE:1LDL-76VQ-K1WN										
146438		03/02/2026			031926A 112027	136.30	03/02/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
INVOICE:1LDL-76VQ-KXLG										
146445		03/02/2026			031926A 112027	1,049.95	03/02/2026	INV	PD	NIKON Z30 MIRRORLESS CAMERA WI
INVOICE:1LQR-1YKQ-NW49										
146446		03/02/2026			031926A 112027	165.45	03/02/2026	INV	PD	THE BIG BOOK OF ADULTING LIFE
INVOICE:1N3P-VH19-KKPG										
146407		03/02/2026			031926A 112027	216.00	03/02/2026	INV	PD	THE STORY OF AMERICAN PUBLIC E
INVOICE:1N3P-VH19-TQKX										
146195		02/11/2026			031926M 111954	47.38	02/11/2026	INV	PD	SUPPLIES
INVOICE:1PV3-6DGJ-4FTQ-1										
146410		03/02/2026			031926A 112027	293.95	03/02/2026	INV	PD	OFFICE SUPPLIES
INVOICE:1Q7Y-HFDP-1XLL										
146408		03/02/2026			031926A 112027	-93.00	03/02/2026	CRM	PD	AWNING CAUTION TAPE
INVOICE:1Q7Y-HFDP-41VQ										
146444		03/02/2026			031926A 112027	225.71	03/02/2026	INV	PD	WEIGHTED BLANKETS CHEW NECKLAC
INVOICE:1QT1-XFP9-MKTL										
146194		02/11/2026			031926M 111954	138.11	02/11/2026	INV	PD	SMEAD PRESSBOARD FILE FOLDERS(
INVOICE:1R42-IPPD-VFVY										
146409		03/02/2026			031926A 112027	145.05	03/02/2026	INV	PD	SUPPLIES FOR MSD ROOM AT BCHS
INVOICE:1RHC-XD1M-3CQN										
146450		03/02/2026			031926A 112027	159.98	03/02/2026	INV	PD	HEAVY-DUTY STEEL BOWLING RAMP
INVOICE:1V0P-1JJT-KPNX										
146424		03/02/2026			031926A 112027	14.99	03/02/2026	INV	PD	PRESSURE SENSOR FIT FOR CAT FR
INVOICE:1V9P-1JJT-V4K4										
146413		03/02/2026			031926A 112027	170.85	03/02/2026	INV	PD	15 BOOKS - WHY THEY DIDN'T TEA
INVOICE:1VKM-RX74-41M1										
146440		03/02/2026			031926A 112027	34.99	03/02/2026	INV	PD	CLASSROOM PENCIL SHARPENER
INVOICE:1VYX-31MR-HJMR										
146439		03/02/2026			031926A 112027	72.99	03/02/2026	INV	PD	FOLDERS FOR TESTING - HOLLY V
INVOICE:1VYX-31MR-HRVY										
146427		03/02/2026			031926A 112027	447.58	03/02/2026	INV	PD	30 51300C REPLACEMENT FILTERS
INVOICE:1VYX-31MR-LYQQ										
146430		03/02/2026			031926A 112027	51.89	03/02/2026	INV	PD	INFLATABLE PEAPOD CANOE WITH N
INVOICE:1WYW-Y9K9-LV1X										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
146423	12060084	03/02/2026		031926A	112027	419.00	03/02/2026	INV	PD	CHEESE AND CHILI COOKER	
INVOICE:1WYW-Y9K9-PQNK											
146436	90161176	03/02/2026		031926A	112027	72.19	03/02/2026	INV	PD	WIRELESS DUMP TRAILER REMOTE C	
INVOICE:1XJT-WHDT-K4MJ											
146433	90161223	03/02/2026		031926A	112027	627.53	03/02/2026	INV	PD	15 PILL TRAYS 10 VET BLOOD SAM	
INVOICE:1XJT-WHDT-LF47											
146431	90161232	03/02/2026		031926A	112027	48.66	03/02/2026	INV	PD	CLIPBOARDS POCKET FOLDERS	
INVOICE:1XJT-WHDT-LNGD											
146192	90160557	02/11/2026		031926M	111954	311.95	02/11/2026	INV	PD	INK CARTRIDGE	
INVOICE:1XQL-441C-LRYR											
146428	3060057	03/02/2026		031926A	112027	31.30	03/02/2026	INV	PD	CHAIR FLOOR MAT	
INVOICE:1YRV-C6PL-W3YF											
146425	90161226	03/02/2026		031926A	112027	121.57	03/02/2026	INV	PD	INTRODUCTION TO VETERINARY SCIE	
INVOICE:1YRV-C6PL-Y4DK											
						8,340.00					
12309 AMERICAN AIR BALANCE, LLC											
146334		02/23/2026		031926M	111989	800.00	02/23/2026	INV	PD	REMAINING BALANCE	
INVOICE:9662-1											
118 AMERICAN BUS & ACCESSORIES INC.											
146346	80160339	02/25/2026		031926A	112028	507.92	02/25/2026	INV	PD	DECALS	
INVOICE:INV012148											
146344	80160331	02/25/2026		031926A	112028	63.03	02/25/2026	INV	PD	SERVICE DOOR BOTTOM PIVOT BLOC	
INVOICE:INV012149											
146347	80160333	02/25/2026		031926A	112028	135.33	02/25/2026	INV	PD	50 FT ROLL OF LUGGAGE COMPARTM	
INVOICE:INV012150											
146615	80160335	03/09/2026		031926A	112028	80.04	03/09/2026	INV	PD	LED LIGHTS	
INVOICE:INV012151											
146345	80160337	02/25/2026		031926A	112028	45.13	02/25/2026	INV	PD	WHEEL CHAIR SEAT	
INVOICE:INV012152											
146711	80160337	03/11/2026		031926A	112028	48.90	03/11/2026	INV	PD	WHEEL CHAIR SEAT	
INVOICE:INV012403											
146710	80160337	03/11/2026		031926A	112028	52.78	03/11/2026	INV	PD	WHEEL CHAIR SEAT	
INVOICE:INV012405											
146616	80160366	03/09/2026		031926A	112028	108.26	03/09/2026	INV	PD	REI CAMERA CABLES FOR STOCK	
INVOICE:INV012533											
						1,041.39					
11177 AMERICAN FIDELITY ASSURANCE											
146594		03/09/2026		031926M	112017	29,357.01	03/09/2026	INV	PD	AMERICAN FIDELITY ASSURANCE	
INVOICE:STD. INV. 2/27/26											
311 AT & T											
146284	90160045	02/17/2026		031926M	111978	17.82	02/17/2026	INV	PD	School & Dist Voice Systems	
INVOICE:1182558132											
9103 AT & T											
146588	90160043	03/09/2026		031926M	112010	1,072.87	03/09/2026	INV	PD	School & Dist Voice Systems	
INVOICE:02172026											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146587	90160043	03/09/2026		031926M	112010	577.77	03/09/2026	INV	PD	School & Dist Voice Systems
INVOICE:02252026										
146285	90160043	02/17/2026		031926M	111979	1,153.22	02/17/2026	INV	PD	School & Dist Voice Systems
INVOICE:2685222116										
9032 AT & T MOBILITY										
146277	90160044	02/17/2026		031926M	111980	903.92	02/17/2026	INV	PD	School & Dist Voice Systems
INVOICE:287301173308X021526										
12424 BCHS										
146362		02/26/2026		031926M	111997	1,000.00	02/26/2026	INV	PD	TRANSFER FUNDS TO CHEERLEADING
INVOICE:STANDARD INVOICE										
12682 BCHS TENNIS										
146395		02/26/2026		031926M	111998	1,000.00	02/26/2026	INV	PD	TRANSFER FUNDS TO TENNIS PER D
INVOICE:STD. INV.										
12123 BLACKBURN, JULIA										
146610	93160044	03/09/2026		031926A	112029	69.72	03/09/2026	INV	PD	MILEAGE SEP-MAR
INVOICE:TRAVEL										
373 GLOBAL WATER TECHNOLOGY, INC.										
146650	90161151	03/10/2026		031926A	112030	804.00	03/10/2026	INV	PD	WATER TREATMENT FOR DISTRICT
INVOICE:182386										
437 BO CO SHERIFF'S OFFICE										
146569		03/09/2026		031926M	111996	4,946.38	03/09/2026	INV	PD	SHERIFF COMM FOR FEBRUARY 2026
INVOICE:COMM.SHERIFF 02/2026										
11280 NEW DAIRY OPCO, LLE										
146219	50160160	02/11/2026		031926M	111955	191.70	02/11/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2229716707										
146215	50160160	02/11/2026		031926M	111955	347.80	02/11/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2229773708										
146216	50160160	02/11/2026		031926M	111955	126.90	02/11/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2229853707										
146217	50160160	02/11/2026		031926M	111955	381.60	02/11/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2229909607										
146218	50160160	02/11/2026		031926M	111955	79.88	02/11/2026	INV	PD	MILK FOR DECEMBER
INVOICE:2230062910										
146515	50160213	03/02/2026		031926FS	112022	603.45	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231207603										
146499	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231207604										
146527	50160205	03/02/2026		031926FS	112022	380.70	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231207605										
146482	50160201	03/02/2026		031926FS	112022	229.86	03/02/2026	INV	PD	MILK FOR FEBRUARY

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INVOICE:2231207606										
146504	50160216	03/02/2026		031926FS	112022	635.40	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231207607										
146514	50160219	03/02/2026		031926FS	112022	303.08	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231272106										
146503	50160216	03/02/2026		031926FS	112022	94.90	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231353209										
146528	50160205	03/02/2026		031926FS	112022	191.70	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231353210										
146516	50160213	03/02/2026		031926FS	112022	505.80	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231393003										
146483	50160201	03/02/2026		031926FS	112022	126.90	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231393004										
146517	50160213	03/02/2026		031926FS	112022	158.85	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231409103										
146500	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231409104										
146529	50160205	03/02/2026		031926FS	112022	269.78	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231409105										
146484	50160201	03/02/2026		031926FS	112022	157.95	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231409106										
146505	50160216	03/02/2026		031926FS	112022	285.75	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231409107										
146518	50160213	03/02/2026		031926FS	112022	411.70	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231465904										
146501	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231465905										
146530	50160205	03/02/2026		031926FS	112022	269.28	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231465906										
146485	50160201	03/02/2026		031926FS	112022	158.85	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231465907										
146506	50160216	03/02/2026		031926FS	112022	286.65	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231465908										
146519	50160213	03/02/2026		031926FS	112022	347.75	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231547103										
146502	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231547104										
146531	50160205	03/02/2026		031926FS	112022	222.75	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231547105										
146486	50160201	03/02/2026		031926FS	112022	253.80	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231547106										
146507	50160216	03/02/2026		031926FS	112022	301.28	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231547107										
146513	50160219	03/02/2026		031926FS	112022	318.60	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231547115										
146520	50160213	03/02/2026		031926FS	112022	348.75	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231595503										
146498	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231595504										
146532	50160205	03/02/2026		031926FS	112022	253.80	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231595505										
146487	50160201	03/02/2026		031926FS	112022	190.80	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231595506										
146508	50160216	03/02/2026		031926FS	112022	350.55	03/02/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231595507										

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146521	50160213	03/02/2026		031926FS	112022	397.13	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231699503											
146497	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRURAY	
INVOICE:2231699504											
146533	50160205	03/02/2026		031926FS	112022	222.75	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231699505											
146488	50160201	03/02/2026		031926FS	112022	126.90	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231699506											
146509	50160216	03/02/2026		031926FS	112022	317.26	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231699507											
146522	50160213	03/02/2026		031926FS	112022	395.23	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231747903											
146496	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRURAY	
INVOICE:2231747904											
146534	50160205	03/02/2026		031926FS	112022	238.28	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231747905											
146489	50160201	03/02/2026		031926FS	112022	173.48	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231747906											
146510	50160216	03/02/2026		031926FS	112022	317.65	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231747907											
146512	50160219	03/02/2026		031926FS	112022	318.60	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231773312											
146523	50160213	03/02/2026		031926FS	112022	333.23	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231797303											
146495	50160209	03/02/2026		031926FS	112022	186.30	03/02/2026	INV	PD	MILK FOR FEBRURAY	
INVOICE:2231797304											
146535	50160205	03/02/2026		031926FS	112022	243.56	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231797306											
146490	50160201	03/02/2026		031926FS	112022	238.28	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231797307											
146511	50160216	03/02/2026		031926FS	112022	269.78	03/02/2026	INV	PD	MILK FOR FEBRUARY	
INVOICE:2231797308											
						13,869.09					
7578 BOYD TRUCK CENTERS											
146722	80160376	03/11/2026		031926A	112031	2,332.52	03/11/2026	INV	PD	REPAIRS ON #8	
INVOICE:RA105002552:01											
146628	80160354	03/09/2026		031926A	112031	62.99	03/09/2026	INV	PD	DPF SENSOR #8	
INVOICE:XA105004997:01											
146631	80160371	03/09/2026		031926A	112031	189.05	03/09/2026	INV	PD	CROSSING GATE MOTOR	
INVOICE:XA105005037:01											
						2,584.56					
12369 BUCKLER, SHANE											
146310		02/19/2026		031926A	112032	.46	02/19/2026	INV	PD	MILEAGE TO FEBRUARY 2026 BOARD	
INVOICE:STD. INV.											
9488 CAUDILL HILL VENTURES, LLC											
146657	90161279	03/10/2026		031926A	112033	88.71	03/10/2026	INV	PD	FILTERS	
INVOICE:12340144											
146656	90161314	03/10/2026		031926A	112033	53.57	03/10/2026	INV	PD	OIL OIL FILTER	
INVOICE:12343475											

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						142.28					
7198 CDW-G											
146396	50160268	03/02/2026		031926A	112034	75.83	03/02/2026	INV	PD	HP MLT-R116 IMAGING UNIT	
INVOICE:AI1QR1C											
146611	90161259	03/10/2026		031926A	112034	1,262.44	03/09/2026	INV	PD	SYNOLOGY DISK STATION DS425	
INVOICE:AI2GQ4P											
146598	1160103	03/09/2026		031926A	112034	457.46	03/09/2026	INV	PD	DOME CAMERA	
INVOICE:AI2HJ6R											
146612	90161259	03/10/2026		031926A	112034	572.36	03/09/2026	INV	PD	SYNOLOGY DISK STATION DS425	
INVOICE:AI2HM3C											
						2,368.09					
8532 CENTRAL BUSINESS SYS											
146562	90161268	03/04/2026		031926A	112035	314.11	03/04/2026	INV	PD	POSTAGE INK POSTAGE LABELS	
INVOICE:220900											
10404 CENTRAL STATES BUS SALES INC.											
146380	80160322	02/27/2026		031926A	112036	325.20	02/27/2026	INV	PD	VALVE COVER GASKETS #18 3 SETS	
INVOICE:IN692011											
146381	80160334	02/27/2026		031926A	112036	277.33	02/27/2026	INV	PD	TRASH CAN #11 A/C CONTROLLER	
INVOICE:IN692487											
146379	80160332	02/27/2026		031926A	112036	284.10	02/27/2026	INV	PD	CUP HOLDERS FOUR REAR BREAK HO	
INVOICE:IN692673											
146373	80160341	02/27/2026		031926A	112036	44.92	02/27/2026	INV	PD	deca1s	
INVOICE:IN693035											
146374	80160350	02/27/2026		031926A	112036	521.66	02/27/2026	INV	PD	TWO PROPANE FUEL FILTERS	
INVOICE:IN693235											
146664	80160358	03/10/2026		031926A	112036	472.41	03/10/2026	INV	PD	THERMOSTAT SPARK PLUGS RADIATO	
INVOICE:IN693630											
146665	80160359	03/10/2026		031926A	112036	118.39	03/10/2026	INV	PD	BELT TENSIONER FOR BUS #12	
INVOICE:IN693640											
146666	80160368	03/10/2026		031926A	112036	481.02	03/10/2026	INV	PD	WARNING LIGHTS AMBER SWITCHES	
INVOICE:IN694016											
146632	80160365	03/09/2026		031926A	112036	161.51	03/09/2026	INV	PD	PVC HOSE #12	
INVOICE:IN694042											
146720	80160377	03/11/2026		031926A	112036	1,464.08	03/11/2026	INV	PD	DEF #3 LIGHT SWITCHES	
INVOICE:IN694962											
						4,150.02					
9011 CERTIFIED LABORATORIES											
146372	80160330	02/27/2026		031926A	112037	350.95	02/27/2026	INV	PD	TWO CASES OF GLASS CLEANER	
INVOICE:9513601											
5339 CEV MULTIMEDIA, LLC											
146480	90161264	03/02/2026		031926A	112038	16,224.00	03/02/2026	INV	PD	KY-TURNKEY PACJAGE/SITE LICENS	
INVOICE:INV-18774											
8521 CHAMPION SERVICES											

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146659	90160024	03/10/2026		031926A	112039	1,830.00	03/10/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE: 5379										
11896 CHARTER COMMUNICATIONS										
146589	90160042	03/09/2026		031926M	112011	3,041.82	03/09/2026	INV	PD	Internet Hub Fiber Connection
INVOICE: 129114101030126										
10643 CHILDPLUS SOFTWARE										
146603	1160100	03/09/2026		031926A	112040	10,260.00	03/09/2026	INV	PD	CHILDPLUS SOFTWARE SUBSCRIPTIO
INVOICE: INV1148500										
7434 CINTAS CORPORATION										
146634		03/09/2026		031926A	112041	357.08	03/09/2026	INV	PD	UNIFORMS
INVOICE: 4259308682										
146619		03/09/2026		031926A	112041	346.78	03/09/2026	INV	PD	UNIFORMS
INVOICE: 4260792777										
146672		03/09/2026		031926A	112041	294.62	03/09/2026	INV	PD	UNIFORMS
INVOICE: 4261587586										
146399	90160046	03/02/2026		031926A	112041	230.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361593080										
146398	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361650491										
146397	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361650527										
146405	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361650530										
146404	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361652141										
146402	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361652145										
146403	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361652338										
146401	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361652342										
146400	90160046	03/02/2026		031926A	112041	115.00	03/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9361652498										
2,148.48										
10954 CINTAS FAS										
146457		03/02/2026		031926A	112042	223.11	03/02/2026	INV	PD	MEDICINE CABINET REFILL
INVOICE: 5320398101										
12338 CITY GARAGE LLC										
146630	80160343	03/09/2026		031926A	112043	5,068.03	03/09/2026	INV	PD	REPAIRS FOR #15
INVOICE: 1459										
146629	80160344	03/09/2026		031926A	112043	405.00	03/09/2026	INV	PD	REPAIRS ON #8
INVOICE: 1460										
5,473.03										
738 CITY OF PARIS										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146568		02/26/2026			031926M	111999	465.08 02/26/2026	INV	PD	BCMS
INVOICE:502842500 3/15/26										
146577		03/09/2026			031926M	112012	1,142.15 03/09/2026	INV	PD	BCHS
INVOICE:5028440000 3/15/26										
146579		03/09/2026			031926M	112012	173.50 03/09/2026	INV	PD	AG FIELD
INVOICE:5028444000 3/15/26										
146580		03/09/2026			031926M	112012	205.50 03/09/2026	INV	PD	AG BUILDING
INVOICE:5028445000 3/15/26										
146578		03/09/2026			031926M	112012	1,848.12 03/09/2026	INV	PD	CENTRAL OFFICE
INVOICE:5028447500 3/15/26										
146581		03/09/2026			031926M	112012	55.54 03/09/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE:5700105403 3/15/26										
146540		02/26/2026			031926M	111999	110.00 02/26/2026	INV	PD	CRES SOCCER FIELD
INVOICE:6034960500 3/15/26										
146541		02/26/2026			031926M	111999	617.47 02/26/2026	INV	PD	CRES
INVOICE:6034961000 3/15/26										
146582		03/09/2026			031926M	112012	504.68 03/09/2026	INV	PD	PRESCHOOL
INVOICE:8560000200 3/15/26										
146583		03/09/2026			031926M	112012	777.07 03/09/2026	INV	PD	BCES
INVOICE:8560000300 3/15/26										
795 COLUMBIA GAS OF KY. INC.						5,839.53				
146235		02/13/2026			031926M	111959	5,821.53 02/13/2026	INV	PD	BCHS
INVOICE:10710083001 2/24/26										
146237		02/13/2026			031926M	111959	4,620.34 02/13/2026	INV	PD	BCMS
INVOICE:10710085001 2/23/26										
146236		02/13/2026			031926M	111959	1,225.85 02/13/2026	INV	PD	PRESCHOOL
INVOICE:10710085002 2/23/26										
146238		02/13/2026			031926M	111959	3,853.24 02/13/2026	INV	PD	ADMIN BUILDING/ETEC/CONFERENCE
INVOICE:10710086001 2/23/26										
146239		02/13/2026			031926M	111959	2,007.42 02/13/2026	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002 2/23/26										
146233		02/13/2026			031926M	111959	557.66 02/13/2026	INV	PD	BCES
INVOICE:10852100001 2/23/26										
146472		02/26/2026			031926M	112000	2,347.49 02/26/2026	INV	PD	CRES
INVOICE:13568340001 3/12/26										
10656 THE CORKEN STEEL PRODUCTS COMPANY						20,433.53				
146658	90161217	03/10/2026			031926A	112044	170.00 03/10/2026	INV	PD	VACUUM PUMP AND SUPPLIES
INVOICE:3342012										
146655	90161244	03/10/2026			031926A	112044	775.34 03/10/2026	INV	PD	COMPRESSER VALVE
INVOICE:3348087										
9455 COMFORT PROCESS SOLUTIONS, LLC						945.34				
146713	90161230	03/11/2026			031926A	112045	2,203.20 03/11/2026	INV	PD	WORK ON CONTROLS IN THE DISTRI
INVOICE:607494										
12281 CRAWFORD, TIMOTHY										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146626 INVOICE:2133	90160073	03/09/2026		031926A	112046	700.00	03/09/2026	INV	PD	LEGAL SERVICES FOR 25-26
957 D C ELEVATOR										
146653 INVOICE:INV-499666-w7H6	90161150	03/10/2026		031926A	112047	260.09	03/10/2026	INV	PD	MONTHLY INSPECTIONS
1037 DELTA NATURAL GAS COMPANY, INC.										
146576 INVOICE:200012132136		03/09/2026 3/16/26		031926M	112013	4,781.10	03/09/2026	INV	PD	NMES
11047 DENNEY, CARLA										
146368 INVOICE:TRAVEL FEB. 2026	90161286	02/27/2026		031926A	112048	61.32	02/27/2026	INV	PD	TRAVEL TO FLORENCE, KY FOR 215
12665 DIFFIT INC.										
146322 INVOICE:DIFF2922	90161229	02/24/2026		031926A	112049	5,520.00	02/24/2026	INV	PD	DIFFIT DISTRICT SUBSCRIPTION 2
10026 DONOVAN, DAN										
146371 INVOICE:0037		02/27/2026		031926A	112050	4,992.00	02/27/2026	INV	PD	MOWING CONTRACT
7973 EADS HARDWARE										
146597 INVOICE:A521560	11060111	03/09/2026		031926A	112051	305.88	03/09/2026	INV	PD	EADS HARDWARD FOR SUPPLES/SCHO
146596 INVOICE:B386554	11060111	03/09/2026		031926A	112051	79.16	03/09/2026	INV	PD	EADS HARDWARD FOR SUPPLES/SCHO
6834 FIRST RESPONSE OF THE BLUEGRASS INC										
146546 INVOICE:20264684	90161281	03/04/2026		031926A	112052	198.90	03/04/2026	INV	PD	BLS INSTRUCTOR PKG USB VIDEOS
10367 FLEETPRIDE, INC.										
146669 INVOICE:132555530	80160349	03/10/2026		031926A	112053	53.88	03/10/2026	INV	PD	HUB CAP FOR #49
10704 SPENCER-RAY, INC.										
146365 INVOICE:92476		02/27/2026		031926A	112054	295.00	02/27/2026	INV	PD	DOT DRUG SCREEN
8151 FOUNDATION BUILDING MATERIALS, LLC										
146649	90161261	03/10/2026		031926A	112055	1,215.00	03/10/2026	INV	PD	GRID FOR THE WAREHOUSE

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

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

INVOICE:105018757-00

1568 GOPHER SPORT

146279 3060060 02/17/2026 031926A 112056 496.13 02/17/2026 INV PD GYM CLASS SUPPLIES
INVOICE:IN495209

7878 GORDON FOOD SERVICE

146559 50160223 02/26/2026 031926M 112001 -953.95 02/26/2026 CRM PD FOOD AND SUPPLIES FOR MARCH
INVOICE:19010581
146206 50160217 02/11/2026 031926M 111956 -17.44 02/11/2026 CRM PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:2003095612
146357 50160214 02/23/2026 031926M 111990 -80.57 02/23/2026 CRM PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:2003188486
146288 50160202 02/17/2026 031926M 111981 53.60 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9029131502
146202 50160210 02/11/2026 031926M 111956 834.22 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177438
146203 50160214 02/11/2026 031926M 111956 1,606.55 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177439
146204 50160217 02/11/2026 031926M 111956 2,794.67 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177516
146201 50160206 02/11/2026 031926M 111956 595.91 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177574
146207 50160220 02/11/2026 031926M 111956 1,353.05 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177577
146199 50160206 02/11/2026 031926M 111956 2,198.15 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177582
146197 50160202 02/11/2026 031926M 111956 3,200.66 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177645
146198 50160202 02/11/2026 031926M 111956 484.18 02/11/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032177653
146291 50160210 02/17/2026 031926M 111981 2,353.85 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427062
146292 50160214 02/17/2026 031926M 111981 4,077.37 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427112
146293 50160214 02/17/2026 031926M 111981 63.11 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427141
146297 90161225 02/17/2026 031926M 111981 796.84 02/17/2026 INV PD SUPPLIES FOR CULINARY CLASS
INVOICE:9032427450
146296 90161227 02/17/2026 031926M 111981 489.12 02/17/2026 INV PD SUPPLIES FOR CULINARY CLASS
INVOICE:9032427452
146289 50160206 02/17/2026 031926M 111981 3,215.55 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427476
146294 50160217 02/17/2026 031926M 111981 5,693.36 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427497
146295 50160220 02/17/2026 031926M 111981 1,505.75 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427521
146286 50160202 02/17/2026 031926M 111981 5,403.28 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427541
146287 50160202 02/17/2026 031926M 111981 106.74 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032427553
146290 50160206 02/17/2026 031926M 111981 35.53 02/17/2026 INV PD FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032430942

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146309	50160202	02/17/2026		031926M	111981	128.64	02/17/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032477243										
146305	90161225	02/17/2026		031926M	111981	31.58	02/17/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9032477926										
146306	90161227	02/17/2026		031926M	111981	67.08	02/17/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9032477930										
146316	90161225	02/23/2026		031926M	111990	72.47	02/23/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9032528022										
146337	50160206	02/23/2026		031926M	111990	537.30	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032675241										
146620	3060062	03/09/2026		031926A	112057	437.36	03/09/2026	INV	PD	CHILDCARE FOOD
INVOICE:9032675251										
146340	50160217	02/23/2026		031926M	111990	4,775.14	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032675338										
146335	50160202	02/23/2026		031926M	111990	4,975.76	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032675344										
146341	50160217	02/23/2026		031926M	111990	117.27	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032675349										
146342	50160220	02/23/2026		031926M	111990	1,795.52	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032675380										
146338	50160210	02/23/2026		031926M	111990	2,361.49	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032675401										
146339	50160214	02/23/2026		031926M	111990	4,048.55	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032675455										
146621	91060111	03/09/2026		031926A	112057	920.23	03/09/2026	INV	PD	CHILDCARE FOOD
INVOICE:9032675546										
146336	50160206	02/23/2026		031926M	111990	4,683.93	02/23/2026	INV	PD	FOOD AND SUPPLIES FOR FEBRUARY
INVOICE:9032676087										
146550	50160231	02/26/2026		031926M	112001	2,157.18	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032932896										
146551	50160231	02/26/2026		031926M	112001	55.14	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032932908										
146552	50160231	02/26/2026		031926M	112001	253.20	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032932909										
146553	50160235	02/26/2026		031926M	112001	3,826.22	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032932931										
146607	90161296	03/09/2026		031926A	112057	549.38	03/09/2026	INV	PD	CULINARY LAB GROCERIES
INVOICE:9032933146										
146606	90161262	03/09/2026		031926A	112057	457.57	03/09/2026	INV	PD	SUPPLIES FOR CULINARY SEE ATTA
INVOICE:9032933152										
146605	90161297	03/09/2026		031926A	112057	335.09	03/09/2026	INV	PD	FOOD FOR CULINARY
INVOICE:9032933156										
146554	50160238	02/26/2026		031926M	112001	4,209.97	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032933193										
146555	50160241	02/26/2026		031926M	112001	1,658.67	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032933272										
146556	50160227	02/26/2026		031926M	112001	8,067.10	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032933280										
146557	50160223	02/26/2026		031926M	112001	7,861.32	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032933476										
146558	50160223	02/26/2026		031926M	112001	253.20	02/26/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9032933502										

90:445:89

6574 E3 DIAGNOSTICS INC.

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146304 INVOICE:SRV-137475	90160017	02/17/2026			031926M 111982	1,100.26	02/17/2026	INV	PD	YEARLY AUDIOMETER CALIBRATIONS
12540 HALEY, EMILY										
146323 INVOICE:TRAVEL FEBRUARY 26	90161207	02/24/2026			031926A 112058	47.76	02/24/2026	INV	PD	TRAVEL TO TRAINING IN FRANKFOR
7499 HENRY SCHEIN										
146367 INVOICE:49676636	91060068	02/27/2026			031926A 112059	16.50	02/27/2026	INV	PD	CHILDCARE FIRST AID SUPPLIES
6262 HILLYARD										
146636 INVOICE:90036212	90161197	03/10/2026			031926A 112060	19.45	03/09/2026	INV	PD	CLEANING SUPPLIES FOR THE DIST
146635 INVOICE:90044556	90161197	03/10/2026			031926A 112060	300.00	03/09/2026	INV	PD	CLEANING SUPPLIES FOR THE DIST
146647 INVOICE:90053279	90161277	03/10/2026			031926A 112060	243.50	03/10/2026	INV	PD	GLOVES FOR PRESCHOOL
11693 INFOHANDLER.COM										
146719 INVOICE:24853		03/11/2026			031926A 112061	163.03	03/11/2026	INV	PD	MEDICAID: ADMIN FEE KY
12098 JOHNSON, MIKKI										
146613 INVOICE:TRAVEL DEC-MARCH	93160043	03/09/2026			031926A 112062	372.12	03/09/2026	INV	PD	MILEAGE-DEC, JAN, FEB, MAR
10447 JOSTENS, INC.										
146609 INVOICE:39051173	11060098	03/09/2026			031926A 112063	360.00	03/09/2026	INV	PD	CAP AND GOWNS (8)EACH
5443 KEDC, KY EDUCATIONAL DEVELOPMENT CO										
146282 INVOICE:28302	90160998	02/17/2026			031926A 112064	400.00	02/17/2026	INV	PD	CKEC KY STAT TEST PD
2135 KEL-SAN, INC.										
146651 INVOICE:4054665	90161198	03/10/2026			031926A 112065	2,285.28	03/10/2026	INV	PD	TOILET PAPER FOR THE DISTRICT
146667 INVOICE:4060763	90161282	03/10/2026			031926A 112065	811.10	03/10/2026	INV	PD	TOILET PAPER FOR PRESCHOOL
8494 KENTUCKY STATE TREASURER										
146591		03/09/2026			031926M 112018	55,302.11	03/09/2026	INV	PD	HEALTH INSURANCE

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:STD. INV. 2/27/26

2238 KENWAY DISTRIBUTORS, INC.

146382	90161184	02/27/2026			031926A	112066	1,053.75	02/27/2026	INV	PD	ICE MELT
INVOICE:395143A											
146652	90161267	03/10/2026			031926A	112066	842.90	03/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:395956											

1,896.65

12397 KEYSTOPS LLC

146375	80160324	02/27/2026			031926A	112067	715.00	02/27/2026	INV	PD	55 GALLON DRUM OF 5W30 OIL
INVOICE:273484											

2264 KIMBALL MIDWEST

146349	80160327	02/25/2026			031926A	112068	496.70	02/25/2026	INV	PD	EXHAUST BAND CLAMPS FOR #58
INVOICE:104189027											
146350	80160328	02/25/2026			031926A	112068	92.72	02/25/2026	INV	PD	SUPPLIES FOR THE BUS GARAGE
INVOICE:104192004											

589.42

2152 KY AMERICAN WATER

146276		02/17/2026			031926M	111983	646.19	02/17/2026	INV	PD	NMES
INVOICE:1012210040565180 3/2											

9256 KY CENTER FOR MATHEMATICS

146586	90161072	03/09/2026			031926M	112014	250.00	03/09/2026	INV	PD	KY. CENTER FOR MATHEMATICS CON
INVOICE:#E10127											

7126 KENTUCKY STATE TREASURER

146547		03/04/2026			031926M	111995	49,485.63	03/04/2026	INV	PD	REIMBURSEMENT FOR BENEFITS OF
INVOICE:FEDREB 2/27/26											

10499 KY FCCLA

146320	90161250	02/23/2026			031926A	112069	1,040.00	02/23/2026	INV	PD	REGISTRATION FOR LAUREN SALTSM
INVOICE:0130038											

2324 KOI AUTO PARTS

146388	80160307	02/27/2026			031926A	112070	39.74	02/27/2026	INV	PD	FUEL FILTER FOR BUS #58
INVOICE:754-279847											
146387	80160308	02/27/2026			031926A	112070	39.74	02/27/2026	INV	PD	FUEL FILTERS #73
INVOICE:754-279958											
146386	80160310	02/27/2026			031926A	112070	79.48	02/27/2026	INV	PD	FUEL FILTERS
INVOICE:754-280007											
146389	80160311	02/27/2026			031926A	112070	25.05	02/27/2026	INV	PD	FOB BATTERY #67
INVOICE:754-280091											
146391	80160312	02/27/2026			031926A	112070	90.12	02/27/2026	INV	PD	SERPENTINE BELTS #18
INVOICE:754-280106											

BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
146390	80160313	02/27/2026		031926A	112070	23.57	02/27/2026	INV	PD	BELT FOR #318	
INVOICE:754-280107											
146385	80160319	02/27/2026		031926A	112070	46.92	02/27/2026	INV	PD	FOB BATTERY FOR SUBURBAN	
INVOICE:754-280369											
146383	80160321	02/27/2026		031926A	112070	74.04	02/27/2026	INV	PD	2 CASES OF DE ICER	
INVOICE:754-280510											
146384	80160321	02/27/2026		031926A	112070	74.04	02/27/2026	INV	PD	2 CASES OF DE ICER	
INVOICE:754-280514											
146393	80160323	02/27/2026		031926A	112070	22.48	02/27/2026	INV	PD	6INCH EXHAUST CLAMP #52	
INVOICE:754-280687											
146392	80160336	02/27/2026		031926A	112070	114.48	02/27/2026	INV	PD	CASE OF HAND CLEANER	
INVOICE:754-280979											
146702	80160347	03/11/2026		031926A	112070	95.76	03/11/2026	INV	PD	TWO CASES LITHIUM GREASE	
INVOICE:754-281230											
146704	80160352	03/11/2026		031926A	112070	1,576.09	03/11/2026	INV	PD	BATTERIES MASKING TAPE	
INVOICE:754-281277											
146707	80160363	03/11/2026		031926A	112070	-220.50	03/11/2026	CRM	PD	SPARK PLUGS #12	
INVOICE:754-281281											
146701	80160353	03/11/2026		031926A	112070	40.08	03/11/2026	INV	PD	FUEL FILTER FOR #43	
INVOICE:754-281290											
146700	80160355	03/11/2026		031926A	112070	46.92	03/11/2026	INV	PD	CASE OF BRAKE CLEANER	
INVOICE:754-281306											
146708	80160357	03/11/2026		031926A	112070	146.52	03/11/2026	INV	PD	FAN BELT FOR #12 AND #1	
INVOICE:754-281354											
146703	80160360	03/11/2026		031926A	112070	11.38	03/11/2026	INV	PD	BEARING FOR BUS #12	
INVOICE:754-281362											
146721	80160362	03/11/2026		031926A	112070	44.57	03/11/2026	INV	PD	ROLL OF SAND PAPER RTV SILICON	
INVOICE:754-281414											
146706	80160363	03/11/2026		031926A	112070	238.00	03/11/2026	INV	PD	SPARK PLUGS #12	
INVOICE:754-281430											
146709	80160357	03/11/2026		031926A	112070	-50.40	03/11/2026	CRM	PD	FAN BELT FOR #12 AND #1	
INVOICE:754-281442											
146712	80160361	03/11/2026		031926A	112070	498.94	03/11/2026	INV	PD	PULLEY BEARINGS	
INVOICE:754-281496											
146705	80160352	03/11/2026		031926A	112070	-250.85	03/11/2026	CRM	PD	BATTERIES MASKING TAPE	
INVOICE:754-281527											
146618	80160370	03/10/2026		031926A	112070	5.99	03/09/2026	INV	PD	CASE OF MOTOR OIL	
INVOICE:754-281632											
146617	80160370	03/10/2026		031926A	112070	101.52	03/09/2026	INV	PD	CASE OF MOTOR OIL	
INVOICE:754-281634											
						2,919.68					
2230 KY STATE TREASURER											
146315		02/20/2026		031926M	111987	97,534.08	02/20/2026	INV	PD	VOID AND REISSUE CHECK TO CORR	
INVOICE:STAND. INV.											
11129 KY STATE TREASURER											
146622	91060107	03/09/2026		031926A	112071	150.00	03/09/2026	INV	PD	EARLY CHILDHOOD WORKFORCE SUMM	
INVOICE:2026-01											
11351 KY STATE TREASURER											
146592		03/09/2026		031926M	112019	7,073.27	03/09/2026	INV	PD	DENTAL INSURANCE	

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:STD. INV. 2/27/26										
11352 KY STATE TREASURER										
146590		03/09/2026		031926M	112020	2,027.75	03/09/2026	INV	PD	VISION INSURANCE
INVOICE:STD. INV. 2/27/26										
2203 KY/ODP										
146329		02/23/2026		031926M	111991	96.42	02/23/2026	INV	PD	NMES
INVOICE:300000039457 3/17/26										
146269		02/17/2026		031926M	111984	1,060.07	02/17/2026	INV	PD	AG BUILDING
INVOICE:300000176127 3/11/26										
146300		02/17/2026		031926M	111984	28.02	02/17/2026	INV	PD	LEXINGTON ROAD (HIGH SCHOOL)
INVOICE:300000216949 3/11/26										
146318		02/23/2026		031926M	111991	9,386.17	02/23/2026	INV	PD	BCMS
INVOICE:300000742134 3/11/26										
146298		02/17/2026		031926M	111984	28.02	02/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300000932719 3/11/26										
146271		02/17/2026		031926M	111984	989.93	02/17/2026	INV	PD	FOOTBALL LIGHTS
INVOICE:300000948517 3/11/26										
146299		02/17/2026		031926M	111984	28.02	02/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300001342991 3/11/26										
146539		02/26/2026		031926M	112002	167.48	02/26/2026	INV	PD	CRES SOCCER FIELD
INVOICE:300001569338 3/23/26										
146274		02/17/2026		031926M	111984	521.07	02/17/2026	INV	PD	ADMIN OFFICE
INVOICE:300001704711 3/11/26										
146268		02/17/2026		031926M	111984	1,996.74	02/17/2026	INV	PD	C STAND
INVOICE:300001916711 3/11/26										
146267		02/17/2026		031926M	111984	537.75	02/17/2026	INV	PD	LEXINGTON ROAD GARAGE
INVOICE:300002091563 3/11/26										
146330		02/23/2026		031926M	111991	777.34	02/23/2026	INV	PD	NMES
INVOICE:300002297749 3/17/26										
146272		02/17/2026		031926M	111984	570.17	02/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300002476509 3/11/26										
146263		02/17/2026		031926M	111984	110.61	02/17/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 3/11/26										
146270		02/17/2026		031926M	111984	11,730.68	02/17/2026	INV	PD	BCMS
INVOICE:300003356924 3/11/26										
146332		02/23/2026		031926M	111991	645.69	02/23/2026	INV	PD	BCMS MOBILE
INVOICE:300003626284 3/13/26										
146333		02/23/2026		031926M	111991	661.42	02/23/2026	INV	PD	NMES KITCHEN
INVOICE:300004362129 3/17/26										
146325		02/23/2026		031926M	111991	46.39	02/23/2026	INV	PD	SOFTBALL LIGHTS
INVOICE:300004544460 3/13/26										
146266		02/17/2026		031926M	111984	119.88	02/17/2026	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300004810846 3/11/26										
146317		02/23/2026		031926M	111991	727.48	02/23/2026	INV	PD	BCMS TS
INVOICE:300004818393 3/11/26										
146331		02/23/2026		031926M	111991	445.01	02/23/2026	INV	PD	BCMS MOBILE
INVOICE:300004863035 3/13/26										
146584		03/09/2026		031926M	112015	46.39	03/09/2026	INV	PD	CRES
INVOICE:300005010610 3/24/26										
146265		02/17/2026		031926M	111984	270.05	02/17/2026	INV	PD	LEXINGTON ROAD MOBILE
INVOICE:300005104819 3/11/26										

BOURBON COUNTY SCHOOL DISTRICT



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146264		02/17/2026		031926M	111984	917.10	02/17/2026	INV	PD	WAREHOUSE
INVOICE:300005115518		3/11/26								
146548		02/26/2026		031926M	112002	57.98	02/26/2026	INV	PD	CRES
INVOICE:300005286665		3/23/26								
146324		02/23/2026		031926M	111991	9,159.18	02/23/2026	INV	PD	BCES
INVOICE:300005625581		3/13/26								
146537		02/26/2026		031926M	112002	5,563.83	02/26/2026	INV	PD	CRES
INVOICE:300006393981		3/23/26								
146275		02/17/2026		031926M	111984	180.48	02/17/2026	INV	PD	PARKING LOT
INVOICE:300006583748		3/11/26								
146328		02/23/2026		031926M	111991	3,445.34	02/23/2026	INV	PD	PRESCHOOL HEADSTART
INVOICE:300006954451		3/13/26								
146585		03/09/2026		031926M	112015	1,270.89	03/09/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289		3/26/26								
146273		02/17/2026		031926M	111984	750.25	02/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300039886209		3/11/26								
146538		02/26/2026		031926M	112002	59.68	02/26/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140		3/20/26								
146536		02/26/2026		031926M	112002	48.41	02/26/2026	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893		3/20/26								
146549		02/26/2026		031926M	112002	304.03	02/26/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE:350013433742		3/20/26								
2492 LITTLE CAESARS PIZZA										
146543	50160200	02/26/2026		031926M	112003	379.08	02/26/2026	INV	PD	PIZZA FOR FEBRUARY
INVOICE:1087										
146494	50160208	03/02/2026		031926FS	112023	189.54	03/02/2026	INV	PD	PIZZA FOR FEBRUARY
INVOICE:1095771										
146524	50160212	03/02/2026		031926FS	112023	379.08	03/02/2026	INV	PD	PIZZA FOR FEBRUARY
INVOICE:1095776										
146525	50160204	03/02/2026		031926FS	112023	393.66	03/02/2026	INV	PD	PIZZA FOR FEBRUARY
INVOICE:1095779										
146492	50160215	03/02/2026		031926FS	112023	335.34	03/02/2026	INV	PD	PIZZA FOR FEBRUARY
INVOICE:1095782										
146493	50160218	03/02/2026		031926FS	112023	109.35	03/02/2026	INV	PD	PIZZA FOR FEBRUARY
INVOICE:1095790										
146481	50160200	03/02/2026		031926FS	112023	430.11	03/02/2026	INV	PD	PIZZA FOR FEBRUARY
INVOICE:1095793										
10313 LOVO SYSTEMS										
146459	90161056	03/02/2026		031926A	112072	450.00	03/02/2026	INV	PD	WORK ON ALARM SYSTEM IN THE DI
INVOICE:20260										
2540 LOWE'S HOME CENTERS, INC.										
146478	90161203	02/26/2026		031926M	112004	161.34	02/26/2026	INV	PD	WINDOW BLIND FOR PRESCHOOL
INVOICE:971117										
146476	90161245	02/26/2026		031926M	112004	691.89	02/26/2026	INV	PD	NAIL GUN
INVOICE:978193										
146477	90161211	02/26/2026		031926M	112004	292.38	02/26/2026	INV	PD	INSULATION FOR WAREHOUSE
INVOICE:993551										

BOURBON COUNTY SCHOOL DISTRICT



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						1,145.61					
10860 MAYNARD, JILL											
146673	90161332	03/10/2026		031926A	112073	175.32	03/10/2026	INV	PD	HOTEL FOR THE KEWL CONFERENCE	
INVOICE:978123											
12660 MCCORMICK'S GROUP, LLC											
146327	90161168	02/23/2026		031926M	111992	1,899.96	02/23/2026	INV	PD	BACK DROP FOR BCHS DRAMA DEPAR	
INVOICE:476395											
12419 MILLSTONE LABS, LLC											
146280	93360029	02/17/2026		031926A	112074	900.00	02/17/2026	INV	PD	CSS ONLINE PARENT CHALLENGE	
INVOICE:INV-000227											
9496 MOREHEAD STATE UNIVERSITY											
146308	90161247	02/17/2026		031926M	111985	1,975.00	02/17/2026	INV	PD	CRAFT ACADEMY-EAGLE BOOKS	
INVOICE:02182026											
146601	1160101	03/10/2026		031926A	112075	1,383.00	03/09/2026	INV	PD	CDA SPRING CLASSES	
INVOICE:1045839											
146600	1160101	03/10/2026		031926A	112075	1,383.00	03/09/2026	INV	PD	CDA SPRING CLASSES	
INVOICE:1291412											
146602	1160101	03/10/2026		031926A	112075	1,383.00	03/09/2026	INV	PD	CDA SPRING CLASSES	
INVOICE:1291414											
						6,124.00					
11980 OTT, JONATHAN											
146312		02/19/2026		031926A	112076	9.16	02/19/2026	INV	PD	MILEAGE TO FEBRUARY 2026 BOARD	
INVOICE:STD. INV.											
11005 PARIS PRIMARY CARE											
146343		02/25/2026		031926A	112077	25.00	02/25/2026	INV	PD	DRUG SCREEN COLLECTION	
INVOICE:02192026											
146668		03/10/2026		031926A	112077	25.00	03/10/2026	INV	PD	DRUG SCREEN COLLECTION	
INVOICE:03042026											
						50.00					
12527 PARIS SUPPLY, LLC											
146321	90161143	02/24/2026		031926M	111988	3,522.12	02/24/2026	INV	PD	SALT FOR THE DISTRICT	
INVOICE:2600576											
5944 PLUMBERS SUPPLY CO											
146460	90161219	03/02/2026		031926A	112078	163.52	03/02/2026	INV	PD	FAUCET	
INVOICE:91386216											
9461 PLUMBERS SUPPLY CO.											
146394	90161234	02/27/2026		031926A	112079	46.29	02/27/2026	INV	PD	SUPPLIES	

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:91387162											
12681 PREWITT, HUNTER											
146624	90161289	03/09/2026			031926A 112080	54.00	03/09/2026	INV	PD	HUNTER PREWITT	
INVOICE:UZKY6KT4Q3											
8768 PRO CHEM											
146278	90161199	02/17/2026			031926A 112081	180.07	02/17/2026	INV	PD	SUPPLIES FOR MAINTENANCE	
INVOICE:209455											
12435 PROSOURCE											
146358	90160342	02/23/2026			031926M 111993	3,604.78	02/23/2026	INV	PD	School & Dist Print Services	
INVOICE:2117616											
146359	90160225	02/23/2026			031926M 111993	189.27	02/23/2026	INV	PD	SCHOOL AND DISTRICT PRINTING	
INVOICE:2117617											
146376	3060063	02/26/2026			031926M 112005	280.38	02/26/2026	INV	PD	COPIER CLICKS	
INVOICE:2117618											
146360	11060011	02/23/2026			031926M 111993	195.77	02/23/2026	INV	PD	JAN/FEB COPIER	
INVOICE:2117619											
146570	9060019	02/26/2026			031926M 112005	86.92	02/26/2026	INV	PD	School & Dist Print Services	
INVOICE:2117620											
146363	1160012	02/26/2026			031926M 112005	237.64	02/26/2026	INV	PD	COPIER CLICKS	
INVOICE:2117621											
146571	91060114	02/26/2026			031926M 112005	311.40	02/26/2026	INV	PD	PROSOURCE INVOICE	
INVOICE:2120908											
146572	12060100	02/26/2026			031926M 112005	254.03	02/26/2026	INV	PD	COPIER SERVICE	
INVOICE:2120909											
						5,160.19					
11241 PUCKETT, DANA											
146625	90161110	03/09/2026			031926A 112082	111.44	03/09/2026	INV	PD	TRAVEL KSBA CONFERENCE 2/20/20	
INVOICE:TRAVEL FEB. 2026											
11954 PURCELL, BRADLEY											
146313		02/19/2026			031926A 112083	2.27	02/19/2026	INV	PD	MILEAGE TO FEBRUARY 2026 BOARD	
INVOICE:STD, INV.											
7161 R J ROBERTS, INC. DBA											
146623		03/09/2026			031926A 112084	109,693.64	03/09/2026	INV	PD	STUDENT ACCIDENT INSURANCE	
INVOICE:19694											
10251 ROPPEL INDUSTRIES											
146723	80160369	03/11/2026			031926A 112085	517.29	03/11/2026	INV	PD	RADIATOR FOR #3	
INVOICE:1IV193094											
12680 RED ROVER TECHNOLOGIES LLC											
146326	90161270	02/23/2026			031926M 111994	13,150.00	02/23/2026	INV	PD	RED ROVER IMPLEMENTATION - ABS	

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: INV14757

6421 ROBERTS HEAVY DUTY TOWING & RECOVER

146348	80160338	02/25/2026			031926A	112086	967.00 02/25/2026	INV	PD	TOW BUS #29
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INVOICE: 59276

3560 ROSS-TARRANT ARCHITECTS, INC.

146646		03/10/2026			031926A	112087	2,418.60 03/10/2026	INV	PD	KFICS&DFP
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INVOICE: 26001-0000002

6089 RUMPKE OF KENTUCKY, INC 40

146231		02/12/2026			031926M	111958	1,197.84 02/12/2026	INV	PD	BCHS
INVOICE: 3094471										
146230		02/12/2026			031926M	111958	1,303.00 02/12/2026	INV	PD	CRES
INVOICE: 3094472										
146220		02/11/2026			031926M	111957	19.75 02/11/2026	INV	PD	CRES
INVOICE: 3094569										
146229		02/12/2026			031926M	111958	655.50 02/12/2026	INV	PD	BCES
INVOICE: 3094621										
146228		02/12/2026			031926M	111958	644.00 02/12/2026	INV	PD	PRESCHOOL
INVOICE: 3094622										
146224		02/12/2026			031926M	111958	373.76 02/12/2026	INV	PD	BCHS
INVOICE: 3094623										
146225		02/12/2026			031926M	111958	100.75 02/12/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3094624										
146226		02/12/2026			031926M	111958	360.64 02/12/2026	INV	PD	BCMS
INVOICE: 3094627										
146227		02/12/2026			031926M	111958	1,288.00 02/12/2026	INV	PD	BCMS
INVOICE: 3094628										
146471		02/26/2026			031926M	112006	359.40 02/26/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3106380										
146575		03/09/2026			031926M	112016	814.49 03/09/2026	INV	PD	NMES
INVOICE: 3112165										
146574		03/09/2026			031926M	112016	89.00 03/09/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3113318										
146573		03/09/2026			031926M	112016	162.44 03/09/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE: 4002313605 3/19/26										

7,368.57

12475 S & S ACTIVEWEAR LLC

146473	90161228	03/02/2026			031926M	112007	216.34 02/26/2026	INV	PD	UNIFIED CHAMPIONS
INVOICE: 95358509										
146474	90161228	03/02/2026			031926M	112007	18.49 02/26/2026	INV	PD	UNIFIED CHAMPIONS
INVOICE: 95358510										
146475	90161228	03/02/2026			031926M	112007	32.81 02/26/2026	INV	PD	UNIFIED CHAMPIONS
INVOICE: 95358511										

257.64

12042 SAFETY-KLEEN SYSTEMS, INC.

146560	90160724	02/26/2026			031926M	112008	312.76 02/26/2026	INV	PD	OIL DISPOSAL
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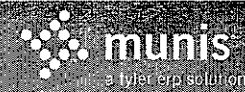
BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:99006772										
3635 SCHILLER HARDWARE										
146461	90161137	03/02/2026			031926A	112088	604.45	03/02/2026	INV PD	STALL PARTITION PARTS AND LOCK
INVOICE:700629										
146462	90161137	03/02/2026			031926A	112088	1,753.80	03/02/2026	INV PD	STALL PARTITION PARTS AND LOCK
INVOICE:700630										
146648	90161216	03/10/2026			031926A	112088	95.78	03/10/2026	INV PD	KEYS FOR THE BUILDINGS
INVOICE:700951										
2,454.08										
5165 SCHOLASTICA TRAVEL INC.										
146307	90161246	02/17/2026			031926M	111986	4,900.00	02/17/2026	INV PD	1ST DEPOSIT FOR COLONEL SCHOLA
INVOICE:02172026										
3661 SCHOOL SPECIALTY, LLC										
146627	91060109	03/09/2026			031926A	112089	100.04	03/09/2026	INV PD	BLUE COPY PAPER RESTOCK
INVOICE:208136799864										
146633	12060096	03/09/2026			031926A	112089	428.15	03/09/2026	INV PD	MISC STUDENT SUPPLIES
INVOICE:208136800011										
146564	91060106	03/04/2026			031926A	112089	465.75	03/04/2026	INV PD	ART SUPPLIES
INVOICE:308104842023										
993.94										
11388 SIGHTLINES ATHLETIC FACILITIES, LLC										
146645	90161299	03/10/2026			031926A	112090	4,617.00	03/10/2026	INV PD	BLEACHER REPAIRS IN THE DISTRI
INVOICE:1641										
12020 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
146544	90161274	03/04/2026			031926A	112091	190.03	03/04/2026	INV PD	10 BAGS DURAEDGE PROLOCK MOUND
INVOICE:162772875-001										
12524 SJN DATA CENTER, LLC										
146378	90161210	02/27/2026			031926A	112092	249.42	02/27/2026	INV PD	VIEWSONIC WIRELESS SCREEN CAST
INVOICE:INVDRP078297										
12142 STEWART, KELLY JOY										
146377		02/27/2026			031926A	112093	65.00	02/27/2026	INV PD	
INVOICE:012026										
146698		03/11/2026			031926A	112093	2,015.00	03/11/2026	INV PD	
INVOICE:FEB. - 26										
2,080.00										
11007 STICK'S FENCING										
146545	90161301	03/04/2026			031926A	112094	17,000.00	03/04/2026	INV PD	MATERIAL DEPOSIT FIR NEW FENCI
INVOICE:2924										
146608	90161124	03/09/2026			031926A	112094	1,500.00	03/09/2026	INV PD	END POSTS BEING PUT IN AT SCHO

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:2926

18,500.00

12014 STRONG VISION SERVICES, LLC

146561		03/04/2026			031926A	112095	2,255.00	03/04/2026	INV	PD	VISION SERVICES
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INVOICE:226

8203 STURGEON, SARAH

146456	90161010	03/02/2026			031926A	112096	76.86	03/02/2026	INV	PD	MILEAGE FOR JANUARY
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INVOICE:TRAVEL FEB.

10899 SUBURBAN PROPANE - 1431

146351	80160297	02/25/2026			031926A	112097	954.56	02/25/2026	INV	PD	PROPANE
INVOICE:14310023346											
146639	80160297	03/10/2026			031926A	112097	798.51	03/10/2026	INV	PD	PROPANE
INVOICE:14310023395											
146638	80160297	03/10/2026			031926A	112097	891.10	03/10/2026	INV	PD	PROPANE
INVOICE:14310023416											
146643	80160297	03/10/2026			031926A	112097	1,009.77	03/10/2026	INV	PD	PROPANE
INVOICE:14310023477											
146715	80160379	03/11/2026			031926A	112097	909.20	03/11/2026	INV	PD	PROPANE
INVOICE:14310023509											
146716	80160379	03/11/2026			031926A	112097	347.07	03/11/2026	INV	PD	PROPANE
INVOICE:14310023559											
146356	80160297	02/25/2026			031926A	112097	864.01	02/25/2026	INV	PD	PROPANE
INVOICE:14310031477											
146355	80160297	02/25/2026			031926A	112097	450.92	02/25/2026	INV	PD	PROPANE
INVOICE:14310031500											
146354	80160297	02/25/2026			031926A	112097	349.26	02/25/2026	INV	PD	PROPANE
INVOICE:14310031518											
146352	80160297	02/25/2026			031926A	112097	711.94	02/25/2026	INV	PD	PROPANE
INVOICE:14310031547											
146637	80160297	03/10/2026			031926A	112097	618.81	03/10/2026	INV	PD	PROPANE
INVOICE:14310031596											
146641	80160297	03/10/2026			031926A	112097	593.93	03/10/2026	INV	PD	PROPANE
INVOICE:14310031627											
146644	80160297	03/10/2026			031926A	112097	675.79	03/10/2026	INV	PD	PROPANE
INVOICE:14310031692											
146717	80160379	03/11/2026			031926A	112097	565.57	03/11/2026	INV	PD	PROPANE
INVOICE:14310031724											
146714	80160379	03/11/2026			031926A	112097	671.19	03/11/2026	INV	PD	PROPANE
INVOICE:14310031777											
146642	80160297	03/10/2026			031926A	112097	920.30	03/10/2026	INV	PD	PROPANE
INVOICE:914317851022426											
146640	80160297	03/10/2026			031926A	112097	1,532.20	03/10/2026	INV	PD	PROPANE
INVOICE:914317855021726											
146353	80160297	02/25/2026			031926A	112097	1,776.34	02/25/2026	INV	PD	PROPANE
INVOICE:914317857021026											
146718	80160379	03/11/2026			031926A	112097	922.36	03/11/2026	INV	PD	PROPANE
INVOICE:914317858030326											

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						15,562.83					
10423 TEACHER SYNERGY,LLC											
146301	91060100	02/19/2026			031926A 112098	12.00	02/19/2026	INV	PD	TPT - 1ST GRADE MATH WORKSHEET	
INVOICE: 327745764											
146303	91060102	02/19/2026			031926A 112098	6.93	02/19/2026	INV	PD	TPT - WINTER GAMES RESEARCH	
INVOICE: 327746056											
146302	91060101	02/19/2026			031926A 112098	63.96	02/19/2026	INV	PD	TPT - 3RD GRADE NGSS SCIENCE C	
INVOICE: 327746302											
146565	91060112	03/04/2026			031926A 112098	3.25	03/04/2026	INV	PD	K-1 STUDENT LED CONFERENCES	
INVOICE: 329530105											
146566	91060108	03/04/2026			031926A 112098	3.25	03/04/2026	INV	PD	3RD GRADE END OF YEAR MATH REV	
INVOICE: 329530329											
4000 TEACHING STRATEGIES,LLC											
146604	1160102	03/09/2026			031926A 112099	3,487.50	03/09/2026	INV	PD	TSG MEMBERSHIP FEE	
INVOICE: Q-340207											
11663 TEDDER, JASON											
146364		02/27/2026			031926A 112100	85.00	02/27/2026	INV	PD	CDL PHYSICAL	
INVOICE: STANDARD INVOICE											
7875 TEXASLIFE											
146593		03/09/2026			031926M 112021	168.84	03/09/2026	INV	PD	TEXAS LIFE	
INVOICE: STD. INV. 2/27/26											
12155 THORNBERRY, MANDY											
146314		02/19/2026			031926A 112101	4.96	02/19/2026	INV	PD	MILEAGE TO FEBRAURY 2026 BOARD	
INVOICE: STD. INV.											
10700 TREILOBS, MISSY											
146699	90161335	03/11/2026			031926A 112102	44.94	03/11/2026	INV	PD	MILEAGE TO MEETING IN HARRODSB	
INVOICE: TRAVEL MARCH 26											
8628 TYLER TECHNOLOGIES											
146366		02/27/2026			031926A 112103	2,476.31	02/27/2026	INV	PD	APPLICATION HOSTING FEE	
INVOICE: SBI1000-000006627											
8389 UNITED LABORATORIES											
146458	80160315	03/02/2026			031926A 112104	965.21	03/02/2026	INV	PD	SHOP SUPPLIES	
INVOICE: INV454432											
6752 UNITED REFRIGERATION, INC											
146463	90161256	03/02/2026			031926A 112105	27.38	03/02/2026	INV	PD	HAVING A PUMP REBUILT	
INVOICE: 17663903-00											

BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7404 UNITED RENTALS											
146663	90160280	03/10/2026		031926A	112106	159.00	03/10/2026	INV	PD	STORAGE CONTAINER FOR NMES	
INVOICE:250400156-006											
146661	90161309	03/10/2026		031926A	112106	159.00	03/10/2026	INV	PD	STORAGE CONTAINER FOR NMES	
INVOICE:250400156-009											
146662	90160280	03/10/2026		031926A	112106	159.00	03/10/2026	INV	PD	STORAGE CONTAINER FOR NMES	
INVOICE:2540400156-009											
						477.00					
5843 USI EDUCATION AND GOVERNMENT SALES											
146563	91060110	03/04/2026		031926A	112107	1,899.95	03/04/2026	INV	PD	7765 ARL2700 27" ROLL LAMINATO	
INVOICE:0401003301017											
11012 VALOR OIL COMPANY											
146660	80160246	03/10/2026		031926A	112108	1,599.62	03/10/2026	INV	PD	FUEL	
INVOICE:CFSI-6499											
11145 VELVET ICE CREAM COMPANY, INC.											
146491	50160203	03/02/2026		031926FS	112024	129.60	03/02/2026	INV	PD	ICE CREAM FOR FEBRUARY	
INVOICE:77042517											
146526	50160207	03/02/2026		031926FS	112024	160.80	03/02/2026	INV	PD	ICE CREAM FOR FEBRUARY	
INVOICE:77042601											
						290.40					
11886 VIVACITY TECH PBC											
146455	90161190	03/02/2026		031926A	112109	1,799.00	03/02/2026	INV	PD	AC-LITE-H65, 30 BAY CART	
INVOICE:INV1180465											
12663 WELLS, MARK											
146319	90161191	02/23/2026		031926A	112110	1,500.00	02/23/2026	INV	PD	100 FERNS	
INVOICE:6152											
8936 WESTERN BRANCH DIESEL, INC.											
146724	80160345	03/11/2026		031926A	112111	1,859.33	03/11/2026	INV	PD	REPAIRS ON BUS#26	
INVOICE:R108005840:01											
146370	80160346	02/27/2026		031926A	112111	3,040.20	02/27/2026	INV	PD	REPAIRS ON BUS #29	
INVOICE:R108005853:01											
146725	80160345	03/11/2026		031926A	112111	-1,859.33	03/11/2026	CRM	PD	REPAIRS ON BUS#26	
INVOICE:R108005854:01											
146369	80160345	02/27/2026		031926A	112111	1,994.63	02/27/2026	INV	PD	REPAIRS ON BUS#26	
INVOICE:R108005855:01											
						5,034.83					
11341 WHALEY FOODSERVICE, LLC											
146240	50160211	02/13/2026		031926M	111960	296.36	02/13/2026	INV	PD	SERVICES FOR FEBRUARY	
INVOICE:4720087											

BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
146361 INVOICE:4725148	50160211	02/26/2026		031926M	112009	278.00	02/26/2026	INV	PD	SERVICES FOR FEBRUARY	
4480 WILLIAM V. MACGILL & CO						574.36					
146599 INVOICE:IN0914098	1160085	03/09/2026		031926A	112112	541.34	03/09/2026	INV	PD	SUPPLIES	
11403 WISEWAY ,INC											
146654 INVOICE:S3819498.001	90161201	03/10/2026		031926A	112113	1,580.00	03/10/2026	INV	PD	SUPPLIES FOR PULL DOWNS IN K.	
12330 WYLES, MIRANDA											
146311 INVOICE:STD. INV.		02/19/2026		031926A	112114	5.63	02/19/2026	INV	PD	MILEAGE TO FEBRUARY 2026 BOARD	
469 INVOICES						763,319.05					

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