

# 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											
147207	90161193	04/03/2026			041626A	112198	35.00 04/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE:260175											
147206	90161193	04/03/2026			041626A	112198	35.00 04/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE:260188											
147204	90161193	04/03/2026			041626A	112198	35.00 04/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE:260189											
147203	90161193	04/03/2026			041626A	112198	35.00 04/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE:260190											
147205	90161193	04/03/2026			041626A	112198	30.00 04/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE:260192											
147202	90161193	04/03/2026			041626A	112198	35.00 04/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE:260280											
						205.00					
5686 ADAMS, VERNON											
147365		04/13/2026			041626A	112199	100.00 04/13/2026	INV	PD	CDL PHYSICAL	
INVOICE:256666											
11103 ADTEC ADMINISTRATION & TECHICAL											
147006	90161433	03/31/2026			041626A	112200	4,250.00 03/31/2026	INV	PD	ERATE SERVICES CATEGORY I AND	
INVOICE:27180											
10094 AFPLANSERV											
147377		04/13/2026			041626A	112201	39.00 04/13/2026	INV	PD	LIFE INSURANCE	
INVOICE:26022828238											
4828 AIRGAS-MID AMERICA											
147517		04/15/2026			041626A	112202	250.80 04/15/2026	INV	PD	CYLINDER RENTAL	
INVOICE:5523608643											
11731 AMAZON CAPITAL SERVICES											
147046	90161305	04/01/2026			041626A	112203	21.50 04/01/2026	INV	PD	NEW OUTLET COVERS FOR OFFICE	
INVOICE:11Q6-WJQC-WMHC											
147051	80160367	04/01/2026			041626A	112203	126.46 04/01/2026	INV	PD	VENOR COME ALONG WINCH AUTO CA	
INVOICE:13JF-K3G4-NR39											
147054	93160052	04/01/2026			041626A	112203	205.96 04/01/2026	INV	PD	PLATES AND SILVERWARE FOR DINN	
INVOICE:14MR-TYQ3-YHRY											
147038	93160045	04/01/2026			041626A	112203	112.62 04/01/2026	INV	PD	SUPPLIES FOR FAMILY SUPPORT GR	
INVOICE:1614-4JRL-J9J3											
147034	90161336	04/01/2026			041626A	112203	786.47 04/01/2026	INV	PD	SUPPLIES FOR CULINARY	
INVOICE:16KQ-93Y6-3V9C											
147116	90161357	04/02/2026			041626A	112203	630.56 04/02/2026	INV	PD	8-5X8 AMERICAN FLAGS 8-3X5 STA	
INVOICE:16KQ-93Y6-JG39											
147113	90161320	04/02/2026			041626A	112203	122.85 04/02/2026	INV	PD	VEVOR PIPE TUBE BENDER CAUTION	
INVOICE:16KQ-93Y6-KW6H											
147055	90161419	04/01/2026			041626A	112203	39.98 04/01/2026	INV	PD	SUPPLIES FOR SEWING MACHINE	
INVOICE:16LR-XWCV-TMT4											

**VENDOR INVOICE LIST**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147056	90161424	04/01/2026		041626A	112203	41.88	04/01/2026	INV	PD	ADULT ED PHONE
INVOICE:16LR-XWCV-VQRY										
147057	90161271	04/01/2026		041626A	112203	-66.49	04/01/2026	CRM	PD	CENTRAL OFFICE OFFICE SUPPLIES
INVOICE:16NW-YWHX-WWYK										
147060	11060115	04/01/2026		041626A	112203	456.67	04/01/2026	INV	PD	AMAZON SUPPLIES FOR SCHOOL PLA
INVOICE:1971-LTFJ-3JKV										
147037	90161292	04/01/2026		041626A	112203	51.73	04/01/2026	INV	PD	WIND CHIME FOR EMILY HALEY GRA
INVOICE:1CKK-CDKG-X3NT										
147128	90161303	04/02/2026		041626A	112203	12.98	04/02/2026	INV	PD	SENSORY SQUEEZE CUBE TOY
INVOICE:1D3X-G3NQ-GFDC										
147041	90161271	04/01/2026		041626A	112203	166.73	04/01/2026	INV	PD	CENTRAL OFFICE OFFICE SUPPLIES
INVOICE:1FD6-HNRM-WF1C										
147027	1160104	04/01/2026		041626A	112203	18.66	04/01/2026	INV	PD	SUPPLIES
INVOICE:1FHT-JVJD-7T1Y										
147031	12060096	04/01/2026		041626A	112203	415.60	04/01/2026	INV	PD	MISC STUDENT SUPPLIES
INVOICE:1FJL-NJNM-1NPM										
147047	90161300	04/01/2026		041626A	112203	90.95	04/01/2026	INV	PD	BLUE FOLDER PLANNER
INVOICE:1H7Y-HYJM-QVF3										
147025	1160110	04/01/2026		041626A	112203	304.07	04/01/2026	INV	PD	OFFICE SUPPLIES
INVOICE:1HT9-7XNY-7WMC										
147118	93160046	04/02/2026		041626A	112203	212.21	04/02/2026	INV	PD	COUGARS OF INTEGRITY SUPPLIES
INVOICE:1HT9-7XNY-JXP3										
147035	3060072	04/01/2026		041626A	112203	95.90	04/01/2026	INV	PD	7-FINGER GRIPS 6-PENCIL GRIPS
INVOICE:1LCD-KWMK-64QC										
147028	3060074	04/01/2026		041626A	112203	9.99	04/01/2026	INV	PD	TIMER
INVOICE:1LCD-KWMK-77VV										
147032	90161331	04/01/2026		041626A	112203	213.00	04/01/2026	INV	PD	STLP PROJECT SUPPLIES
INVOICE:1LCD-KWMK-7WV6										
147125	90161390	04/02/2026		041626A	112203	94.99	04/02/2026	INV	PD	MONITOR ARM FOR BETH GRAVES NE
INVOICE:1LCD-KWMK-HCVC										
147119	50160270	04/02/2026		041626A	112203	44.13	04/02/2026	INV	PD	FLAVORED SYRUPS FOR ICED COFFE
INVOICE:1LCD-KWMK-K7PJ										
147115	3060071	04/02/2026		041626A	112203	39.68	04/02/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1LCD-KWMK-M1PJ										
147052	11060130	04/01/2026		041626A	112203	28.48	04/01/2026	INV	PD	10 PACK HORNORS MEDALS
INVOICE:1LGT-9X46-13FM										
147058	12060105	04/01/2026		041626A	112203	243.42	04/01/2026	INV	PD	FLOWER POTS, SOIL, SUCCULENTS,
INVOICE:1LGT-9X46-3T3F										
147029	90161285	04/01/2026		041626A	112203	12.99	04/01/2026	INV	PD	9X12 ENVELOPES
INVOICE:1LGT-9X46-9NCR										
147024	90161319	04/01/2026		041626A	112203	186.66	04/01/2026	INV	PD	BLUE FOLDERS FIDGET/ANXIETY SE
INVOICE:1lgt-9x46-cyqg										
147122	50160269	04/02/2026		041626A	112203	29.91	04/02/2026	INV	PD	SCISSORS FOR THE BCHS CAFETERI
INVOICE:1LGT-9X46-JFVF										
147117	91060120	04/02/2026		041626A	112203	91.99	04/02/2026	INV	PD	LARGE PLASTIC BOOK BASKETS, RA
INVOICE:1LGT-9X46-LN6D										
147112	90161387	04/02/2026		041626A	112203	32.99	04/02/2026	INV	PD	50 PCS DRAWSTRING BAGS FOR STL
INVOICE:1MXG-QF77-KQ6W										
147021	93160052	04/01/2026		041626A	112203	-91.83	04/01/2026	CRM	PD	PLATES AND SILVERWARE FOR DINN
INVOICE:1MYC-7KTY-66RW										
147110	1160105	04/02/2026		041626A	112203	679.26	04/02/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1MYC-7KTY-GHVX										
147044	80160410	04/01/2026		041626A	112203	25.48	04/01/2026	INV	PD	RUBBER ERASER WHEELS FOR A DRI
INVOICE:1PVH-MXQG-RMGG										
147049	11060121	04/01/2026		041626A	112203	182.23	04/01/2026	INV	PD	AMAZON ORDER/SCHOOL PLAY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1PVH-MXQG-TQV9										
147036	3060073	04/01/2026		041626A	112203	138.53	04/01/2026	INV	PD	BOOKS FOR LIBRARY
INVOICE:1QMG-KFGY-7NKN										
147121	1160110	04/02/2026		041626A	112203	241.01	04/02/2026	INV	PD	OFFICE SUPPLIES
INVOICE:1RPG-FRCM-FM3P										
147124	90161368	04/02/2026		041626A	112203	33.98	04/02/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
INVOICE:1V9D-X93K-DLR6										
147120	90161322	04/02/2026		041626A	112203	275.37	04/02/2026	INV	PD	THUNDER HEAT FAST PITCH SOFTBA
INVOICE:1V9D-X93K-GGKN										
147053	90161313	04/01/2026		041626A	112203	249.02	04/01/2026	INV	PD	RAPID CHARGER STATION REPLACEM
INVOICE:1VF6-JPLX-QPR4										
147048	3060075	04/01/2026		041626A	112203	45.38	04/01/2026	INV	PD	1-76 PK FINE TIP MARKERS 1-144
INVOICE:1VFX-1CDF-XHTK										
147127	90160116	04/02/2026		041626A	112203	305.19	04/02/2026	INV	PD	60X40 DRY ERASE BOARD
INVOICE:1VJJ-9LNT-GC4M										
147126	11060113	04/02/2026		041626A	112203	1,403.74	04/02/2026	INV	PD	AMAZON/IUGA TENNIS SKIRTS/CRZ
INVOICE:1VJJ-9LNT-GD6J										
147026	90161310	04/01/2026		041626A	112203	58.93	04/01/2026	INV	PD	FANS FOR BACK UP SERVER
INVOICE:1VKH-YD6W-3VHM										
147111	90161253	04/02/2026		041626A	112203	191.82	04/02/2026	INV	PD	30 51300C REPLACEMENT FILTERS
INVOICE:1VKH-YD6W-FLRM										
147039	9060023	04/01/2026		041626A	112203	446.83	04/01/2026	INV	PD	COSTUMES FOR 101 DALAMATIANS P
INVOICE:1W4R-WY7L-3FVJ										
147023	90161345	04/01/2026		041626A	112203	215.43	04/01/2026	INV	PD	FILTERS FOR WATER FOUNTAIN AT
INVOICE:1W4R-WY7L-D49K										
147059	3060070	04/01/2026		041626A	112203	59.96	04/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1WFF-1GVY-9QH6										
147033	11060132	04/01/2026		041626A	112203	341.90	04/01/2026	INV	PD	AMAZON SUPPLIES FOR SCHOOL PLA
INVOICE:1WFF-1GVY-FCQQ										
147022	11060119	04/01/2026		041626A	112203	679.83	04/01/2026	INV	PD	AMAZON/PURCHASE SUPPLIES FOR Y
INVOICE:1WFF-1GVY-j1t1										
147061	90161383	04/01/2026		041626A	112203	49.71	04/01/2026	INV	PD	MOUTHPIECES AND CUSTOMIZED STA
INVOICE:1WFF-1GVY-K311										
147043	90161288	04/01/2026		041626A	112203	108.85	04/01/2026	INV	PD	BACKUP SERVER DRIVE
INVOICE:1XGQ-PK3K-N97F										
147050	11060131	04/01/2026		041626A	112203	553.42	04/01/2026	INV	PD	PROM SUPPLIES
INVOICE:1XT7-9VRQ-WP3H										
147040	90161415	04/01/2026		041626A	112203	91.55	04/01/2026	INV	PD	LANYARDS FOR THE 5TH GRADE TRI
INVOICE:1Y1H-P9MT-TCVJ										
147045	90161344	04/01/2026		041626A	112203	144.47	04/01/2026	INV	PD	LIFEBASIS AIR QUALITY MONITOR
INVOICE:1Y4W-7YV7-Q3L9										
147123	90161370	04/02/2026		041626A	112203	37.99	04/02/2026	INV	PD	C-LINE SELF ADHESIVE SHOP TICK
INVOICE:1Y9D-DH4J-6GQN										

147343-57

### 118 AMERICAN BUS & ACCESSORIES INC.

147370	80160383	04/13/2026		041626A	112204	56.76	04/13/2026	INV	PD	ROCKER STYLE SWITCHES
INVOICE:INV012719										
147372	80160407	04/13/2026		041626A	112204	194.71	04/13/2026	INV	PD	STRAPS FOR CHILDREN ON BUSES
INVOICE:INV013089										
147091	80160403	04/01/2026		041626A	112204	34.34	04/01/2026	INV	PD	OVER HEAD COMPARTMENT LATCHES
INVOICE:INV013096										
147371	80160413	04/13/2026		041626A	112204	222.20	04/13/2026	INV	PD	BESI CHILD HARNESS
INVOICE:INV013229										



# BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147218	1160115	04/03/2026		041626A	112208	35.28	04/03/2026	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL MARCH										
12686 BCHS - HALL OF FAME										
146855		03/16/2026		041626M	112149	1,380.00	03/16/2026	INV	PD	TRANSFER MONEY FROM DISTRICT T
INVOICE:STD. INV.										
10413 BI-WATER FARM										
146895	90161047	03/20/2026		041626A	112209	2,350.63	03/20/2026	INV	PD	SPRING PLANT ORDER
INVOICE:3192026										
146927	90161047	03/25/2026		041626A	112209	420.00	03/25/2026	INV	PD	SPRING PLANT ORDER
INVOICE:3192026-1										
11855 BLUEGRASS HYDRONICS & PUMP LLC										
147502	90161324	04/15/2026		041626A	112210	400.00	04/15/2026	INV	PD	2 SEAL KITS
INVOICE:24990										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
147358	80160393	04/13/2026		041626A	112211	515.03	04/13/2026	INV	PD	HARMONIC BALANCER FOR #37
INVOICE:X1002124598:01										
147356	80160396	04/13/2026		041626A	112211	662.48	04/13/2026	INV	PD	TREATMENTMODULE FOR BUS #54
INVOICE:X1002124650:01										
147084	80160387	04/01/2026		041626A	112211	906.58	04/01/2026	INV	PD	DOSER INJECTOR FOR BUS #38
INVOICE:X100214496:01										
147083	80160391	04/01/2026		041626A	112211	1,634.52	04/01/2026	INV	PD	ENGINE COVERS FOR #38 #54
INVOICE:X100214549:01										
147357	80160398	04/13/2026		041626A	112211	211.92	04/13/2026	INV	PD	OIL SEALS FOR #37
INVOICE:X100214652:01										
373 GLOBAL WATER TECHNOLOGY, INC.										
147500	90161151	04/15/2026		041626A	112212	804.00	04/15/2026	INV	PD	WATER TREATMENT FOR DISTRICT
INVOICE:185521										
7454 BRIGGS MARKETING INC.										
146896	90161393	03/20/2026		041626M	112159	495.00	03/20/2026	INV	PD	SUPPORT BASIC PHONE SUPPORT AN
INVOICE:261511										
437 BO CO SHERIFF'S OFFICE										
147343		04/13/2026		041626M	112187	12,025.06	04/13/2026	INV	PD	SHERIFF COMMISSION FOR TAX COL
INVOICE:SHERIFF COMM 3/1/26										
11280 NEW DAIRY OPCO, LLE										
147199	50160237	04/03/2026		041626FS	112194	-65.00	04/03/2026	CRM	PD	MILK FOR MARCH
INVOICE:2225553904										
147186	50160240	04/03/2026		041626FS	112194	189.00	04/03/2026	INV	PD	MILK FOR MARCH

# BOURBON COUNTY SCHOOL DISTRICT



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INVOICE: 2231894103										
147131	50160234	04/03/2026		041626FS	112194	236.88	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231894104										
147145	50160222	04/03/2026		041626FS	112194	237.83	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231894105										
147158	50160226	04/03/2026		041626FS	112194	157.90	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231894107										
147188	50160237	04/03/2026		041626FS	112194	316.26	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231894108										
147132	50160234	04/03/2026		041626FS	112194	397.53	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231950003										
147173	50160230	04/03/2026		041626FS	112194	93.15	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231950004										
147159	50160226	04/03/2026		041626FS	112194	205.86	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231950005										
147146	50160222	04/03/2026		041626FS	112194	190.36	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231950006										
147189	50160237	04/03/2026		041626FS	112194	255.16	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2231950007										
147133	50160234	04/03/2026		041626FS	112194	473.80	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232031703										
147174	50160230	04/03/2026		041626FS	112194	186.30	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232031704										
147160	50160226	04/03/2026		041626FS	112194	349.65	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232031705										
147190	50160237	04/03/2026		041626FS	112194	269.78	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232031707										
147134	50160234	04/03/2026		041626FS	112194	317.65	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232087503										
147147	50160222	04/03/2026		041626FS	112194	284.85	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232087504										
147175	50160230	04/03/2026		041626FS	112194	186.30	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232087505										
147161	50160226	04/03/2026		041626FS	112194	206.28	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232087506										
147191	50160237	04/03/2026		041626FS	112194	254.70	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232087507										
147135	50160234	04/03/2026		041626FS	112194	284.80	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232128603										
147176	50160230	04/03/2026		041626FS	112194	93.15	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232128604										
147162	50160226	04/03/2026		041626FS	112194	125.56	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232128605										
147163	50160226	04/03/2026		041626FS	112194	47.93	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232128606										
147148	50160222	04/03/2026		041626FS	112194	285.75	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232128607										
147192	50160237	04/03/2026		041626FS	112194	300.78	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232128608										
147185	50160240	04/03/2026		041626FS	112194	95.85	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232217013										
147136	50160234	04/03/2026		041626FS	112194	396.20	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232232703										
147177	50160230	04/03/2026		041626FS	112194	93.15	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232232704										

# BOURBON COUNTY SCHOOL DISTRICT



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147164	50160226	04/03/2026		041626FS	112194	237.35	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232232706										
147149	50160222	04/03/2026		041626FS	112194	158.41	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232232707										
147193	50160237	04/03/2026		041626FS	112194	237.33	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232232708										
147184	50160240	04/03/2026		041626FS	112194	255.60	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232288904										
147194	50160237	04/03/2026		041626FS	112194	269.28	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232288905										
147137	50160234	04/03/2026		041626FS	112194	363.28	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232288906										
147165	50160226	04/03/2026		041626FS	112194	300.33	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232288909										
147150	50160222	04/03/2026		041626FS	112194	205.88	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232288910										
147178	50160230	04/03/2026		041626FS	112194	186.30	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232361303										
147138	50160234	04/03/2026		041626FS	112194	348.73	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232361304										
147166	50160226	04/03/2026		041626FS	112194	221.83	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232361305										
147151	50160222	04/03/2026		041626FS	112194	189.90	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232361307										
147195	50160237	04/03/2026		041626FS	112194	332.71	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232361308										
147183	50160240	04/03/2026		041626FS	112194	254.70	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232394714										
147139	50160234	04/03/2026		041626FS	112194	332.73	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232426303										
147179	50160230	04/03/2026		041626FS	112194	186.30	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232426304										
147167	50160226	04/03/2026		041626FS	112194	253.33	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232426305										
147152	50160222	04/03/2026		041626FS	112194	174.38	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232426306										
147196	50160237	04/03/2026		041626FS	112194	348.68	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232426308										
147140	50160234	04/03/2026		041626FS	112194	348.70	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232474403										
147172	50160230	04/03/2026		041626FS	112194	186.30	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232474404										
147168	50160226	04/03/2026		041626FS	112194	221.80	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232474406										
147153	50160222	04/03/2026		041626FS	112194	190.36	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232474407										
147197	50160237	04/03/2026		041626FS	112194	381.16	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232474408										
147182	50160240	04/03/2026		041626FS	112194	175.73	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232523504										
147141	50160234	04/03/2026		041626FS	112194	252.90	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232548503										
147171	50160230	04/03/2026		041626FS	112194	93.15	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE: 2232548504										
147169	50160226	04/03/2026		041626FS	112194	127.80	04/03/2026	INV	PD	MILK FOR MARCH

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2232548505 147154	50160222	04/03/2026		041626FS	112194	110.93	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE:2232548506 147198	50160237	04/03/2026		041626FS	112194	189.85	04/03/2026	INV	PD	MILK FOR MARCH
INVOICE:2232548507 147334	91060127	04/07/2026		041626A	112213	108.68	04/07/2026	INV	PD	CHILDCARE FOOD - BORDEN DAIRY
INVOICE:2232596217										
8567 BOURBON COUNTY HIGH SCHOOL - CULINARY										
146856	90161362	03/16/2026		041626M	112150	200.00	03/16/2026	INV	PD	FOOD FOR BOARD MEETING MADE BY
INVOICE:03162026										
7578 BOYD TRUCK CENTERS										
147516	80160419	04/15/2026		041626A	112214	121.84	04/15/2026	INV	PD	CROSS OVER MIRRORS
INVOICE:XAI05005318:01										
12694 BRYANT, ASHLEY										
147352	90161464	04/13/2026		041626A	112215	175.00	04/13/2026	INV	PD	CUSTOM ENGRAVED BC PORTFOLIO F
INVOICE:D102										
11391 CARDIFF, SEPTEMBER										
146955	90161422	03/30/2026		041626A	112216	800.00	03/30/2026	INV	PD	MISS SEPTEMBER AND FRIENDS @CR
INVOICE:04232026										
7198 CDW-G										
146992	90161389	03/30/2026		041626A	112217	2,488.72	03/30/2026	INV	PD	LENOVO THINKPAD UNIVERSAL USB-
INVOICE:AI5W74P										
146991	90161389	03/30/2026		041626A	112217	1,484.26	03/30/2026	INV	PD	LENOVO THINKPAD UNIVERSAL USB-
INVOICE:AI5XQ3T										
10404 CENTRAL STATES BUS SALES INC.										
147496		04/15/2026		041626A	112218	576.00	04/15/2026	INV	PD	SERVICE RECALL - LABOR
INVOICE:IN665683										
147497		04/15/2026		041626A	112218	576.00	04/15/2026	INV	PD	SERVICE RECALL - LABOR
INVOICE:IN667814										
147086	80160394	04/01/2026		041626A	112218	1,858.51	04/01/2026	INV	PD	REPAIRS ON BUS #1
INVOICE:IN696331										
147087	80160395	04/01/2026		041626A	112218	375.73	04/01/2026	INV	PD	2 FRONT OIL HUBCAPS REAR PINIO
INVOICE:IN696624										
147085	80160399	04/01/2026		041626A	112218	250.60	04/01/2026	INV	PD	SUMMER SERVICE - AIR FILTERS
INVOICE:IN697017										
147089	80160402	04/01/2026		041626A	112218	680.93	04/01/2026	INV	PD	5 CROSSING GATE ARMS AND 2 FUE
INVOICE:IN697213										
147090	80160402	04/01/2026		041626A	112218	46.00	04/01/2026	INV	PD	5 CROSSING GATE ARMS AND 2 FUE
INVOICE:IN697379										
147088	80160405	04/01/2026		041626A	112218	1,465.04	04/01/2026	INV	PD	REAR BRAKE SHOES AND DRUMS (BU
INVOICE:IN697384										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147498	80160405	04/15/2026		041626A	112218	534.64	04/15/2026	INV	PD	REAR BRAKE SHOES AND DRUMS (BU
INVOICE: IN697711										
147499	80160415	04/15/2026		041626A	112218	205.51	04/15/2026	INV	PD	MIRROE BRACKET AND HARNESS FOR
INVOICE: IN698098										
8521 CHAMPION SERVICES										
147526	90160024	04/15/2026		041626A	112219	1,830.00	04/15/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE: 5390										
11896 CHARTER COMMUNICATIONS										
147378	90160042	04/13/2026		041626A	112220	3,041.82	04/13/2026	INV	PD	Internet Hub Fiber Connection
INVOICE: 129114101040126										
7434 CINTAS CORPORATION										
146937		03/25/2026		041626A	112221	294.62	03/25/2026	INV	PD	UNIFORMS
INVOICE: 4263057092										
147106	90160046	04/02/2026		041626A	112221	230.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9365944524										
147098	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366074076										
147105	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366074472										
147104	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366074477										
147103	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366079457										
147099	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366079458										
147101	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366079699										
147100	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366079702										
147102	90160046	04/02/2026		041626A	112221	115.00	04/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9366080195										
10954 CINTAS FAS										
147071		04/01/2026		041626A	112222	171.14	04/01/2026	INV	PD	MEDICINE CABINET
INVOICE: 5325510207										
738 CITY OF PARIS										
147210		04/03/2026		041626M	112180	547.88	04/03/2026	INV	PD	BCMS
INVOICE: 5028425000 4/15/26										
147273		04/06/2026		041626M	112185	1,654.19	04/06/2026	INV	PD	BCES
INVOICE: 5028440000 4/15/26										
147285		04/06/2026		041626M	112185	205.88	04/06/2026	INV	PD	AG FIELD
INVOICE: 5028444000 4/15/26										
147284		04/06/2026		041626M	112185	216.29	04/06/2026	INV	PD	AG BUILDING
INVOICE: 5028445000 4/15/26										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
147277		04/06/2026		041626M	112185	1,026.28	04/06/2026	INV	PD	CENTRL OFFICE/ETEC/CONFERENCE	
INVOICE:5028447500 4/15/26											
147283		04/06/2026		041626M	112185	55.54	04/06/2026	INV	PD	1054 MILLERSBURG ROAD	
INVOICE:5700105403 4/15/26											
147209		04/03/2026		041626M	112180	110.00	04/03/2026	INV	PD	CRES SOCCER FIELD	
INVOICE:6034960500 4/15/26											
147208		04/03/2026		041626M	112180	859.86	04/03/2026	INV	PD	CRES	
INVOICE:6034961000 4/15/26											
147279		04/06/2026		041626M	112185	623.47	04/06/2026	INV	PD	PRESCHOOL	
INVOICE:8560000200 4/15/26											
147280		04/06/2026		041626M	112185	1,309.84	04/06/2026	INV	PD	BCES	
INVOICE:8560000300 4/15/26											
						6,609.23					
741 CKEC, CENTRAL KY EDUCATION COOPERAT											
146893	90161192	03/20/2026		041626A	112223	799.00	03/20/2026	INV	PD	CENTRAL KENTUCKY EDCON REGISTR	
INVOICE:5037											
700 CLEM, CHERRYL											
147425		04/14/2026		041626A	112224	100.00	04/14/2026	INV	PD	CDL PHYSICAL	
INVOICE:050304											
11078 CLEM, MIKE											
147426		04/14/2026		041626A	112225	100.00	04/14/2026	INV	PD	CDL PHYSICAL	
INVOICE:085451											
795 COLUMBIA GAS OF KY. INC.											
146831		03/16/2026		041626M	112151	2,176.12	03/16/2026	INV	PD	BCHS	
INVOICE:10710083001 3/24/26											
146836		03/16/2026		041626M	112151	1,527.97	03/16/2026	INV	PD	BCMS	
INVOICE:10710085001 3/24/26											
146837		03/16/2026		041626M	112151	370.80	03/16/2026	INV	PD	PRESCHOOL	
INVOICE:10710085002 3/24/26											
146834		03/16/2026		041626M	112151	2,117.18	03/16/2026	INV	PD	ADMIN BUILDINGS/CONFERENCE CEN	
INVOICE:10710086001 3/24/26											
146833		03/16/2026		041626M	112151	1,045.29	03/16/2026	INV	PD	BUS GARAGE AND WAREHOUSE	
INVOICE:10710087002 3/24/26											
146832		03/16/2026		041626M	112151	533.96	03/16/2026	INV	PD	BCES	
INVOICE:10852100001 3/24/26											
147016		03/30/2026		041626M	112169	1,086.55	03/30/2026	INV	PD	CRES	
INVOICE:1356834001 4/10/26											
						8,857.37					
9455 COMFORT PROCESS SOLUTIONS, LLC											
147069	90161416	04/01/2026		041626A	112226	342.72	04/01/2026	INV	PD	WORK AT BCES	
INVOICE:607668											
147515	90161339	04/15/2026		041626A	112226	1,652.40	04/15/2026	INV	PD	WORK IN THE DISTRICT	
INVOICE:607753											

# BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P. O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,995.12				
										12281 CRAWFORD, TIMOTHY
147214	90160073	04/03/2026		041626A	112227	1,181.25	04/03/2026	INV	PD	LEGAL SERVICES FOR 25-26
										INVOICE:2142
										936 CURRICULUM ASSOCIATES INC
146926	90161330	03/25/2026		041626A	112228	37.25	03/25/2026	INV	PD	EVERYDAY WRITERS STUDENT BOOK
										INVOICE:90948838
										957 D C ELEVATOR
147366	90161150	04/13/2026		041626A	112229	260.09	04/13/2026	INV	PD	MONTHLY INSPECTIONS
										INVOICE:INV-515446-G2SG
										12693 DANIELL, MACKENZIE
147107		04/02/2026		041626A	112230	60.00	04/02/2026	INV	PD	REFUND FROM AMERICAN FIDELITY
										INVOICE:STD. INV.
										1988 DEBRULER, JOE
147109		04/02/2026		041626A	112231	100.00	04/02/2026	INV	PD	CDL PHYSICAL
										INVOICE:03132026
										1037 DELTA NATURAL GAS COMPANY, INC.
147211		04/03/2026		041626M	112181	2,465.64	04/03/2026	INV	PD	NMES
										INVOICE:200012132136 4/13/26
										1040 DEMCO
146916	11060114	03/24/2026		041626A	112232	71.30	03/24/2026	INV	PD	MULTI PURP FOLDING EASEL/LARGE
										INVOICE:7778101
										10026 DONOVAN, DAN
147373		04/13/2026		041626A	112233	4,992.00	04/13/2026	INV	PD	MOWING CONTRACT
										INVOICE:0038
										7973 EADS HARDWARE
147450	90161200	04/14/2026		041626A	112234	48.96	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
										INVOICE:A502932
147427	90161200	04/14/2026		041626A	112234	130.09	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
										INVOICE:A519106
147431	90161200	04/14/2026		041626A	112234	81.93	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
										INVOICE:A519337
147432	90161200	04/14/2026		041626A	112234	72.59	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
										INVOICE:A519594
147433	90161200	04/14/2026		041626A	112234	110.92	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
										INVOICE:A519643
147434	90161200	04/14/2026		041626A	112234	7.47	04/14/2026	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: A519668 147435	90161200	04/14/2026		041626A	112234	33.96	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A519712 147436	90161200	04/14/2026		041626A	112234	14.82	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A519724 147437	90161200	04/14/2026		041626A	112234	40.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A519725 147438	90161200	04/14/2026		041626A	112234	31.98	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A519731 147440	90161200	04/14/2026		041626A	112234	38.59	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A519859 147441	90161200	04/14/2026		041626A	112234	-5.44	04/14/2026	CRM	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A519868 147442	90161200	04/14/2026		041626A	112234	66.22	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A519924 147443	90161200	04/14/2026		041626A	112234	2.64	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A520004 147445	90161200	04/14/2026		041626A	112234	73.71	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A520220 147446	90161200	04/14/2026		041626A	112234	15.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A520262 147447	90161200	04/14/2026		041626A	112234	8.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A520519 147448	90161200	04/14/2026		041626A	112234	30.67	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A520666 147455	90161200	04/14/2026		041626A	112234	5.29	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A521189 147457	90161200	04/14/2026		041626A	112234	8.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A521228 147459	90161200	04/14/2026		041626A	112234	25.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A521457 147461	90161200	04/14/2026		041626A	112234	53.53	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A521834 147463	90161200	04/14/2026		041626A	112234	42.26	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A521958 147464	90161200	04/14/2026		041626A	112234	31.98	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A522044 147467	90161200	04/14/2026		041626A	112234	57.96	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A522122 147468	90161200	04/14/2026		041626A	112234	8.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A522152 147470	90161200	04/14/2026		041626A	112234	92.63	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A522453 147472	90161200	04/14/2026		041626A	112234	46.48	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A522663 147473	90161200	04/14/2026		041626A	112234	91.95	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A522773 147474	90161200	04/14/2026		041626A	112234	15.96	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A522963 147476	90161200	04/14/2026		041626A	112234	93.60	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A523095 147478	90161200	04/14/2026		041626A	112234	28.74	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A523162 147479	90161200	04/14/2026		041626A	112234	22.97	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A523502										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147480	90161200	04/14/2026		041626A	112234	2.49	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A523507										
147482	90161200	04/14/2026		041626A	112234	104.22	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A523583										
147485	90161200	04/14/2026		041626A	112234	85.94	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A523827										
147487	90161200	04/14/2026		041626A	112234	1.76	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A523841										
147488	90161200	04/14/2026		041626A	112234	22.98	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A524028										
147489	90161200	04/14/2026		041626A	112234	10.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A524093										
147494	90161200	04/14/2026		041626A	112234	91.51	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: A524626										
147428	90161200	04/14/2026		041626A	112234	34.98	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B384784										
147429	90161200	04/14/2026		041626A	112234	31.20	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B384824										
147439	90161200	04/14/2026		041626A	112234	107.20	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B385188										
147444	90161200	04/14/2026		041626A	112234	67.20	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B385288										
147449	90161200	04/14/2026		041626A	112234	46.97	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B385931										
147451	90161200	04/14/2026		041626A	112234	31.47	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B386031										
147453	90161200	04/14/2026		041626A	112234	127.18	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B386045										
147454	90161200	04/14/2026		041626A	112234	16.98	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B386122										
147456	90161200	04/14/2026		041626A	112234	6.29	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B386257										
147458	90161200	04/14/2026		041626A	112234	8.87	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B386348										
147460	90161200	04/14/2026		041626A	112234	67.96	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B386774										
147462	90161200	04/14/2026		041626A	112234	23.98	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B386813										
147465	90161200	04/14/2026		041626A	112234	35.52	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387017										
147466	90161200	04/14/2026		041626A	112234	4.49	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387019										
147469	90161200	04/14/2026		041626A	112234	37.82	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387256										
147471	90161200	04/14/2026		041626A	112234	29.98	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387323										
147475	90161200	04/14/2026		041626A	112234	22.06	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387674										
147477	90161200	04/14/2026		041626A	112234	21.15	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387688										
147481	90161200	04/14/2026		041626A	112234	42.05	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387873										
147483	90161200	04/14/2026		041626A	112234	4.50	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B387952										
147484	90161200	04/14/2026		041626A	112234	7.58	04/14/2026	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: B387958										
147486	90161200	04/14/2026		041626A	112234	36.99	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B388019										
147490	90161200	04/14/2026		041626A	112234	49.26	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B388190										
147491	90161200	04/14/2026		041626A	112234	27.96	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B388414										
147493	90161200	04/14/2026		041626A	112234	86.59	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: B388415										
10950 FIDELITY SECURITY LIFE INSURANCE/ EYEMED										
146852		03/17/2026		041626M	112120	801.82	03/17/2026	INV	PD	FIDELITY SECURITY LIFE INSURAN
INVOICE: STD. INVOICE 2/27/26										
12535 FIRST WESTERN BANK & TRUST										
147424	90160929	04/14/2026		041626A	112235	919.75	04/14/2026	INV	PD	PAYMENTS FOR FLOOR MACHINE AND
INVOICE: 3583657										
10367 FLEETPRIDE, INC.										
147525	80160400	04/15/2026		041626A	112236	1,776.06	04/15/2026	INV	PD	SUMMER SERVICE
INVOICE: 133259205										
147092	80160404	04/01/2026		041626A	112236	269.97	04/01/2026	INV	PD	FRON BRAKE CHAMBERS (BUS#64)
INVOICE: 133344630										
1421 FLINN SCIENTIFIC INC.										
147075	11060107	04/01/2026		041626A	112237	27.13	04/01/2026	INV	PD	SUPPLIES FOR SCIENCE DEPT
INVOICE: 3245788										
10641 FOLLETT SCHOOL SOLUTIONS, INC.										
147221	11060125	04/03/2026		041626A	112238	440.17	04/03/2026	INV	PD	BOOKS/SUPPLIES
INVOICE: 726640F										
10704 SPENCER-RAY, INC.										
146887		03/19/2026		041626A	112239	90.00	03/19/2026	INV	PD	DOT DRUG SCREEN
INVOICE: 92715										
7878 GORDON FOOD SERVICE										
146685	50160227	03/11/2026		041626M	112115	-25.53	03/11/2026	CRM	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE: 2003225543										
146728	50160235	03/11/2026		041626M	112115	-.36	03/11/2026	CRM	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE: 2003228099										
146729	50160223	03/11/2026		041626M	112115	-33.96	03/11/2026	CRM	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE: 2003228116										
146932	50160235	03/20/2026		041626M	112160	-4.83	03/20/2026	CRM	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE: 2003248456										
147008	50160261	03/30/2026		041626M	112170	-11.52	03/30/2026	CRM	PD	FOOD/SUPPLIES FOR APRIL

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2003268051										
147012	50160250	03/30/2026		041626M	112170	-67.54	03/30/2026	CRM	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:2003268750										
147336	3060077	04/07/2026		041626A	112240	-40.73	04/07/2026	CRM	PD	CHILDCARE FOOD
INVOICE:2003287172										
146679	50160231	03/11/2026		041626M	112115	2,041.90	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198147										
146680	50160235	03/11/2026		041626M	112115	4,684.26	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198206										
146681	50160238	03/11/2026		041626M	112115	4,954.86	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198501										
146684	50160227	03/11/2026		041626M	112115	4,462.49	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198523										
146682	50160241	03/11/2026		041626M	112115	1,546.87	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198566										
146683	50160241	03/11/2026		041626M	112115	92.83	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198573										
146677	50160223	03/11/2026		041626M	112115	6,793.39	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198663										
146678	50160223	03/11/2026		041626M	112115	26.34	03/11/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033198680										
146888	91060118	03/19/2026		041626A	112240	703.88	03/19/2026	INV	PD	GORDON FOOD SERVICES INC - CHI
INVOICE:9033453380										
146875	50160231	03/16/2026		041626M	112152	2,306.61	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453437										
146867	90161327	03/18/2026		041626A	112240	578.49	03/18/2026	INV	PD	CULINARY LAB
INVOICE:9033453490										
146868	90161326	03/18/2026		041626A	112240	586.62	03/18/2026	INV	PD	CULINARY LAB GROCERIES
INVOICE:9033453504										
146879	50160238	03/16/2026		041626M	112152	4,209.22	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453544										
146880	50160238	03/16/2026		041626M	112152	59.04	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453552										
146874	50160227	03/16/2026		041626M	112152	4,996.81	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453564										
146881	50160241	03/16/2026		041626M	112152	1,270.65	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453601										
146877	50160235	03/16/2026		041626M	112152	4,298.05	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453604										
146878	50160235	03/16/2026		041626M	112152	265.24	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453623										
146872	50160223	03/16/2026		041626M	112152	4,320.50	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453637										
146873	50160223	03/16/2026		041626M	112152	220.16	03/16/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033453644										
146901	90161327	03/23/2026		041626A	112240	156.62	03/23/2026	INV	PD	CULINARY LAB
INVOICE:9033555839										
146935	50160241	03/20/2026		041626M	112160	1,534.99	03/20/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033708202										
146930	50160231	03/20/2026		041626M	112160	1,942.93	03/20/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033708221										
146929	50160227	03/20/2026		041626M	112160	5,077.10	03/20/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033708253										
146931	50160235	03/20/2026		041626M	112160	4,224.98	03/20/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033708423										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146951	3060076	03/27/2026		041626A	112240	361.05	03/27/2026	INV	PD	CHILDCARE FOOD
INVOICE:9033708436										
146928	50160223	03/20/2026		041626M	112160	7,490.28	03/20/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033708457										
146934	50160238	03/20/2026		041626M	112160	4,959.54	03/20/2026	INV	PD	FOOD AND SUPPLIES FOR MARCH
INVOICE:9033708675										
147010	50160254	03/30/2026		041626M	112170	2,560.65	03/30/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9033955681										
147009	50160258	03/30/2026		041626M	112170	4,405.80	03/30/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9033955775										
147333	91060124	04/07/2026		041626A	112240	730.67	04/07/2026	INV	PD	CHILDCARE FOOD
INVOICE:9033955841										
147335	3060077	04/07/2026		041626A	112240	417.67	04/07/2026	INV	PD	CHILDCARE FOOD
INVOICE:9033955957										
147007	50160261	03/30/2026		041626M	112170	5,132.60	03/30/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9033956021										
147011	50160250	03/30/2026		041626M	112170	5,354.98	03/30/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9033956027										
147015	50160264	03/30/2026		041626M	112170	1,290.14	03/30/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9033956091										
147013	50160246	03/30/2026		041626M	112170	6,017.73	03/30/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9033956113										
147014	50160246	03/30/2026		041626M	112170	228.24	03/30/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9033956121										

12388 GRANITE TELECOMMUNICATIONS, LLC

147379	90160129	04/13/2026		041626A	112241	818.28	04/13/2026	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:741734901										

12689 GREENLEE, MADELYN

147216	1160116	04/03/2026		041626A	112242	54.00	04/03/2026	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6J9NQ										

12199 HAYS, TERRY

146990	90160131	03/30/2026		041626A	112243	1,012.80	03/30/2026	INV	PD	TRANSFER FOR THE 25--26 SCHOOL
INVOICE:3579										

6262 HILLYARD

147410	90161380	04/14/2026		041626A	112244	214.06	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:90086628										
147411	90161380	04/14/2026		041626A	112244	577.44	04/14/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:90097933										
147414	90161408	04/14/2026		041626A	112244	936.74	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90097935										
147419	90161405	04/14/2026		041626A	112244	1,104.00	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90097936										
147418	90161406	04/14/2026		041626A	112244	891.11	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90097939										
147417	90161407	04/14/2026		041626A	112244	198.42	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90097941										

# BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT#	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147412	90161409	04/14/2026		041626A	112244	1,082.44	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90097942										
147413	90161409	04/14/2026		041626A	112244	812.75	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90104234										
147416	90161407	04/14/2026		041626A	112244	644.24	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90104235										
147420	90161405	04/14/2026		041626A	112244	1,508.56	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90104236										
147415	90161408	04/14/2026		041626A	112244	126.65	04/14/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90104237										
9854 HILTON LEXINGTON						8,096.41				
146897	90161048	03/20/2026		041626M	112161	2,759.40	03/20/2026	INV	PD	STATE CONFERENCE FOR AG STUDEN
INVOICE:90161048										
146898	90161049	03/20/2026		041626M	112161	1,182.60	03/20/2026	INV	PD	STATE CONFERENCE FOR AG TEACHE
INVOICE:90161049										
11497 HODGES BADGE CO INC						3,942.00				
147353	90161075	04/13/2026		041626A	112245	629.85	04/13/2026	INV	PD	FFA BANQUET TROPHIES
INVOICE:26009998										
9419 HOLSTON GASES-LEXINGTON										
146863	90161378	03/18/2026		041626A	112246	448.50	03/18/2026	INV	PD	RENEW 1 YEAR LEASE
INVOICE:875239										
12229 HONORS GRADUATION LLC										
146865	90161328	03/18/2026		041626A	112247	829.00	03/18/2026	INV	PD	50 CULINARY MAROON & GOLD &NAV
INVOICE:523451										
1738 HOPEWELL MUSEUM										
146876	90161384	03/16/2026		041626M	112153	100.00	03/16/2026	INV	PD	HOPEWELL MUSEUM PI EVENT
INVOICE:03182026										
11693 INFOHANDLER.COM										
147421		04/14/2026		041626A	112248	162.92	04/14/2026	INV	PD	MEDICAID
INVOICE:28038										
12545 JCR MECHANICAL LLC										
147503	90161153	04/15/2026		041626A	112249	410.00	04/15/2026	INV	PD	WORK AT BCES AND CRES
INVOICE:828										
147504	90161153	04/15/2026		041626A	112249	360.00	04/15/2026	INV	PD	WORK AT BCES AND CRES
INVOICE:829										
147505	90161153	04/15/2026		041626A	112249	230.00	04/15/2026	INV	PD	WORK AT BCES AND CRES
INVOICE:831										

# BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,000.00					
6531 KACTE CONFERENCE											
147065	90161432	04/01/2026		041626A	112250	330.00	04/01/2026	INV	PD	REGISTRATION FOR KY EMPOWERED	
INVOICE: ANDREW FRITSCH											
147062	90161432	04/01/2026		041626A	112250	330.00	04/01/2026	INV	PD	REGISTRATION FOR KY EMPOWERED	
INVOICE: JILL MAYNARD											
147063	90161432	04/01/2026		041626A	112250	330.00	04/01/2026	INV	PD	REGISTRATION FOR KY EMPOWERED	
INVOICE: KATHY ANDERSON											
147064	90161432	04/01/2026		041626A	112250	330.00	04/01/2026	INV	PD	REGISTRATION FOR KY EMPOWERED	
INVOICE: KRISTA BELL											
147066	90161432	04/01/2026		041626A	112250	330.00	04/01/2026	INV	PD	REGISTRATION FOR KY EMPOWERED	
INVOICE: MAHALA WESS											
147067	90161432	04/01/2026		041626A	112250	330.00	04/01/2026	INV	PD	REGISTRATION FOR KY EMPOWERED	
INVOICE: SARAH TANNER											
147068	90161432	04/01/2026		041626A	112250	330.00	04/01/2026	INV	PD	REGISTRATION FOR KY EMPOWERED	
INVOICE: TARA POE											
						2,310.00					
2099 KY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS											
147072	90161426	04/01/2026		041626A	112251	700.00	04/01/2026	INV	PD	REGISTRATION FOR MICHAEL SWEAR	
INVOICE: 331											
147073	90161426	04/01/2026		041626A	112251	600.00	04/01/2026	INV	PD	REGISTRATION FOR MICHAEL SWEAR	
INVOICE: 332											
147074	90161426	04/01/2026		041626A	112251	600.00	04/01/2026	INV	PD	REGISTRATION FOR MICHAEL SWEAR	
INVOICE: 350											
						1,900.00					
11501 KENTUCKY STATE TREASURER											
146919		03/20/2026		041626M	112162	40,044.00	03/20/2026	INV	PD	OVERPAYMENT ON GRANT	
INVOICE: OVERPAYMENT-2/19/26											
8494 KENTUCKY STATE TREASURER											
147094		03/30/2026		041626M	112171	56,504.75	03/30/2026	INV	PD	HEALTH INSURANCE	
INVOICE: STD. INV. 3/31/26											
10373 KY STATE TREASURER-ACCT:5113											
147212	90161442	04/03/2026		041626M	112182	500.00	04/03/2026	INV	PD	MONEY FOR KENTUCKY STATE TREAS	
INVOICE: STD. INV. 4/3/26											
2264 KIMBALL MIDWEST											
147362	80160417	04/13/2026		041626A	112252	129.60	04/13/2026	INV	PD	SHOP SUPPLIES	
INVOICE: 104336523											
2192 KSBA UNEMPLOYMENT PROGRAM											
147345		04/13/2026		041626M	112190	25,153.45	04/13/2026	INV	PD	UNEMPLOYMENT INSURANCE	
INVOICE: 1ST QUARTER 2026											

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2233 KSBA/KY SCHOOL BD ASSN										
146986	90161092	03/30/2026			041626A	112253	550.00 03/30/2026	INV	PD	KSBA CONFERENCE FEBRUARY 20-22
INVOICE:26-00872										
146985	90161093	03/30/2026			041626A	112253	150.00 03/30/2026	INV	PD	KSBA CONFERENCE FEBRUARY 20-22
INVOICE:26-00873										
146984	90161094	03/30/2026			041626A	112253	630.00 03/30/2026	INV	PD	KSBA CONFERENCE FEBRUARY 20-22
INVOICE:26-00874										
146989	90161125	03/30/2026			041626A	112253	630.00 03/30/2026	INV	PD	KSBA CONFERENCE LARRY J BEGLEY
INVOICE:26-00875										
146988	90161126	03/30/2026			041626A	112253	630.00 03/30/2026	INV	PD	KSBA CONFERENCE SHANE BUCKLER
INVOICE:26-00876										
146983	90161164	03/30/2026			041626A	112253	630.00 03/30/2026	INV	PD	BRADLEY PURCELL CONFERENCE
INVOICE:26-00877										
146987	90161085	03/30/2026			041626A	112253	130.00 03/30/2026	INV	PD	KOSSA CONFERENCE 2/20/2026
INVOICE:26-01041										
3,350.00										
2152 KY AMERICAN WATER										
146830		03/16/2026			041626M	112154	599.54 03/16/2026	INV	PD	NMES
INVOICE:03302026										
7126 KENTUCKY STATE TREASURER										
147129		04/02/2026			041626M	112179	49,930.14 04/02/2026	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 3/30/26										
2324 KOI AUTO PARTS										
147082	80160386	04/01/2026			041626A	112254	50.75 04/01/2026	INV	PD	CABIN AIR FILTER AND ENGINE AI
INVOICE:754-282534										
147360	80160397	04/13/2026			041626A	112254	18.76 04/13/2026	INV	PD	TWO OIL FILTERS
INVOICE:754-282931										
147361	80160409	04/13/2026			041626A	112254	221.57 04/13/2026	INV	PD	FILTER REGULATOR
INVOICE:754-283343										
291.08										
2230 KY STATE TREASURER										
147375		04/13/2026			041626M	112197	3,504.50 04/13/2026	INV	PD	TEACHER'S RETIREMENT SYSTEM
INVOICE:STD. INV. 4/13/26										
11352 KY STATE TREASURER										
147095		03/30/2026			041626M	112172	2,038.86 03/30/2026	INV	PD	VISION INSURANCE
INVOICE:STD. INV. 3/31/26										
6185 KY UNIFORMS										
147495	90161398	04/14/2026			041626A	112255	127.90 04/14/2026	INV	PD	UNIFORMS FOR SRO'S
INVOICE:257121										
2203 KY/ODP										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146911		03/20/2026		041626M	112163	9,523.82	03/20/2026	INV	PD	BCMS
INVOICE:00000742134	4/8/26									
146947		03/20/2026		041626M	112163	97.34	03/20/2026	INV	PD	NMES
INVOICE:300000039457	4/14/26									
146913		03/20/2026		041626M	112163	1,018.26	03/20/2026	INV	PD	AG BUILDING
INVOICE:300000176127	4/8/26									
146858		03/16/2026		041626M	112155	29.46	03/16/2026	INV	PD	BCHS
INVOICE:300000216949	4/8/26									
146859		03/16/2026		041626M	112155	29.46	03/16/2026	INV	PD	LEXINGTON ROAD
INVOICE:300000932719	4/8/26									
146910		03/20/2026		041626M	112163	1,154.66	03/20/2026	INV	PD	FOOTBALL LIGHTS
INVOICE:300000948517	4/8/26									
146860		03/16/2026		041626M	112155	29.46	03/16/2026	INV	PD	LEXINGTON ROAD
INVOICE:300001342991	4/8/26									
147000		03/30/2026		041626M	112173	180.17	03/30/2026	INV	PD	CRES SOCCER
INVOICE:300001569338	4/20/26									
146906		03/20/2026		041626M	112163	523.28	03/20/2026	INV	PD	ADMIN. OFFICE
INVOICE:300001704711	4/8/26									
146907		03/20/2026		041626M	112163	1,616.03	03/20/2026	INV	PD	C STAND
INVOICE:300001916711	4/8/26									
146905		03/20/2026		041626M	112163	555.43	03/20/2026	INV	PD	BUS GARAGE
INVOICE:300002091563	4/8/26									
146948		03/20/2026		041626M	112163	1,010.72	03/20/2026	INV	PD	NMES
INVOICE:300002297749	4/14/26									
146912		03/20/2026		041626M	112163	590.31	03/20/2026	INV	PD	LEXINGTON ROAD
INVOICE:300002476509	4/8/26									
146904		03/20/2026		041626M	112163	167.39	03/20/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957	4/8/26									
146950		03/20/2026		041626M	112163	12,252.90	03/20/2026	INV	PD	BCHS
INVOICE:300003356924	4/8/26									
146946		03/20/2026		041626M	112163	699.31	03/20/2026	INV	PD	NMES KITCHEN
INVOICE:300004362129	4/14/26									
146914		03/20/2026		041626M	112163	72.52	03/20/2026	INV	PD	SOFTBALL LIGHTS
INVOICE:300004544460	4/8/26									
146857		03/16/2026		041626M	112155	125.38	03/16/2026	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300004810846	4/8/26									
146923		03/20/2026		041626M	112163	435.14	03/20/2026	INV	PD	BCHS TS
INVOICE:300004818393	4/8/26									
146922		03/20/2026		041626M	112163	229.22	03/20/2026	INV	PD	BCES MOBILE
INVOICE:300004863035	4/10/26									
146998		03/30/2026		041626M	112173	44.61	03/30/2026	INV	PD	CRES
INVOICE:300005010610	4/20/26									
146908		03/20/2026		041626M	112163	276.74	03/20/2026	INV	PD	LEXINGTON ROAD MOBILE
INVOICE:300005104819	4/8/26									
146915		03/20/2026		041626M	112163	512.37	03/20/2026	INV	PD	WAREHOUSE
INVOICE:300005115518	4/8/26									
146975		03/30/2026		041626M	112173	59.85	03/30/2026	INV	PD	CRES
INVOICE:300005286665	4/16/26									
146999		03/30/2026		041626M	112173	5,570.01	03/30/2026	INV	PD	CRES
INVOICE:300006393981	4/20/26									
146861		03/16/2026		041626M	112155	186.99	03/16/2026	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE:300006583748	4/8/26									
146921		03/20/2026		041626M	112163	428.51	03/20/2026	INV	PD	BCES MOBILE CLASSROOM
INVOICE:300006626284	4/10/26									
146925		03/20/2026		041626M	112163	3,889.69	03/20/2026	INV	PD	BCES REGULAR BUILDING

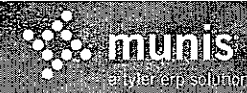
# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	SIS	INVOICE DESCRIPTION
INVOICE: 300006954451		4/10/26								
146909		03/20/2026		041626M	112163	415.67	03/20/2026	INV	PD	BCHS
INVOICE: 300039886209		4/8/26								
146974		03/30/2026		041626M	112173	57.98	03/30/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE: 300043177140		4/16/26								
146920		03/20/2026		041626M	112163	9,386.21	03/20/2026	INV	PD	BCES
INVOICE: 30005625581		4/10/26								
146976		03/30/2026		041626M	112173	144.38	03/30/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE: 350013433742		4/17/26								
10332 KY-CCBD										
147215	1160114	04/03/2026		041626A	112256	600.00	04/03/2026	INV	PD	KY BEHAVIORAL INSTITUTE TRAINI
INVOICE: KYBEHAVIORINST. 2026										
11691 LINDSEY, JASON										
146866	90161371	03/18/2026		041626A	112257	600.00	03/18/2026	INV	PD	CONSULTANT FOR TITLE 1 NIGHT
INVOICE: 20260423										
2492 LITTLE CAESARS PIZZA										
147130	50160233	04/03/2026		041626FS	112195	371.79	04/03/2026	INV	PD	PIZZA FOR MARCH
INVOICE: 1101249										
147187	50160236	04/03/2026		041626FS	112195	335.34	04/03/2026	INV	PD	PIZZA FOR MARCH
INVOICE: 1101250										
147180	50160229	04/03/2026		041626FS	112195	189.54	04/03/2026	INV	PD	PIZZA FOR MARCH
INVOICE: 1101256										
147170	50160225	04/03/2026		041626FS	112195	393.66	04/03/2026	INV	PD	PIZZA FOR MARCH
INVOICE: 1101259										
147155	50160221	04/03/2026		041626FS	112195	437.40	04/03/2026	INV	PD	PIZZA FOR MARCH
INVOICE: 1101265										
147181	50160239	04/03/2026		041626FS	112195	109.35	04/03/2026	INV	PD	PIZZA FOR MARCH
INVOICE: 1101269										
10313 LOVO SYSTEMS										
147359	90161291	04/13/2026		041626A	112258	440.00	04/13/2026	INV	PD	ALARM WORK IN THE DISTRICT
INVOICE: 20393										
2540 LOWE'S HOME CENTERS, INC.										
146973	90161325	03/30/2026		041626M	112174	78.72	03/30/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: 998377										
2632 MARTINS SANITATION SERVICE										
147506	90161386	04/15/2026		041626A	112259	250.00	04/15/2026	INV	PD	PORTA POTTY FOR SOFTBALL FIELD
INVOICE: 152411										
12419 MILLSTONE LABS, LLC										
146952	11060120	03/27/2026		041626A	112260	3,600.00	03/27/2026	INV	PD	DETECTIVE MIKE LEMON TO PRESEN

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV-000241										
146953	12060110	03/27/2026		041626A	112260	3,600.00	03/27/2026	INV	PD	CYBER SAFETY
INVOICE: INV-000244										
10250 BILL MORGAN TIRE										
147422	80160418	04/14/2026		041626A	112261	4,722.88	04/14/2026	INV	PD	8 TIRES
INVOICE: 3014888										
3032 NORTH MIDDLETOWN ELEM SCHOOL										
147017	90161435	03/30/2026		041626M	112175	96.00	03/30/2026	INV	PD	ADMISSION AND DINNER FOR 8 TO
INVOICE: 04012026										
3100 ORIENTAL TRADING CO, INC										
147380	93360033	04/13/2026		041626A	112262	342.81	04/13/2026	INV	PD	ORIENTAL TRADING - DERBY CLUB
INVOICE: 741577813-01										
147381	93360034	04/13/2026		041626A	112262	321.22	04/13/2026	INV	PD	ORIENTAL TRADING - KIDS SERVIC
INVOICE: 741610577-01										
11980 OTT, JONATHAN										
146889		03/20/2026		041626A	112263	9.16	03/20/2026	INV	PD	TRAVEL TO MARCH 2026 BOARD MEE
INVOICE: TRAVEL MARCH 2026										
5944 PLUMBERS SUPPLY CO										
147511	90161359	04/15/2026		041626A	112264	209.49	04/15/2026	INV	PD	SUPPLIES FOR CRES
INVOICE: 91415781										
147510	90161423	04/15/2026		041626A	112264	251.76	04/15/2026	INV	PD	2 FAUCET'S ONE FOR BCES ONE F
INVOICE: 91426591										
147364	90161417	04/13/2026		041626A	112264	1,114.98	04/13/2026	INV	PD	LEONARD REPAIR KITS FOR BCES
INVOICE: 91426592										
12435 PROSOURCE										
146944	90160342	03/20/2026		041626M	112164	3,604.78	03/20/2026	INV	PD	School & Dist Print Services
INVOICE: 2129766										
146945	90160225	03/20/2026		041626M	112164	250.17	03/20/2026	INV	PD	SCHOOL AND DISTRICT PRINTING
INVOICE: 2129767										
146943	3060064	03/20/2026		041626M	112164	435.50	03/20/2026	INV	PD	COPIER CLICKS
INVOICE: 2129768										
146949	11060012	03/20/2026		041626M	112164	425.09	03/20/2026	INV	PD	MAR/APRIL COPIER
INVOICE: 2129769										
147282	1160012	04/06/2026		041626M	112186	467.02	04/06/2026	INV	PD	COPIER CLICKS
INVOICE: 2129771										
11954 PURCELL, BRADLEY										
146890		03/20/2026		041626A	112265	2.27	03/20/2026	INV	PD	TRAVEL TO MARCH 2026 BOARD MEE

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: TRAVEL MARCH 2026										
11059 QUICKSAND FARMS LLC										
147508	90161295	04/15/2026			041626A 112266	4,065.00	04/15/2026	INV	PD	ANNUAL SPORT FIELD TURF MANAGE
INVOICE: APRIL 2026										
11990 REALITYWORKS, INC.										
146862	90161224	03/18/2026			041626A 112267	28,687.14	03/18/2026	INV	PD	BOVINE BIRTHING AND ULTRASOUND
INVOICE: 77453										
12146 ROMAINE ELECTRIC CORP.										
147363	80160406	04/13/2026			041626A 112268	246.00	04/13/2026	INV	PD	BACK UP LIGHTS
INVOICE: 21-044918										
3560 ROSS-TARRANT ARCHITECTS, INC.										
147201		04/03/2026			041626A 112269	6,449.80	04/03/2026	INV	PD	MISC UPGRADES
INVOICE: 26001-0000003										
6089 RUMPKE OF KENTUCKY, INC 40										
146688		03/11/2026			041626M 112116	1,197.84	03/11/2026	INV	PD	BCMS
INVOICE: 3113165										
146689		03/11/2026			041626M 112116	1,303.00	03/11/2026	INV	PD	NMES
INVOICE: 3113166										
146690		03/11/2026			041626M 112116	655.50	03/11/2026	INV	PD	BCES
INVOICE: 3113314										
146691		03/11/2026			041626M 112116	644.00	03/11/2026	INV	PD	PRESCHOOL
INVOICE: 3113315										
146692		03/11/2026			041626M 112116	373.76	03/11/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3113316										
146693		03/11/2026			041626M 112116	100.75	03/11/2026	INV	PD	
INVOICE: 3113317										
146694		03/11/2026			041626M 112116	360.64	03/11/2026	INV	PD	
INVOICE: 3113320										
146695		03/11/2026			041626M 112116	1,288.00	03/11/2026	INV	PD	BCHS
INVOICE: 3113321										
146903		03/20/2026			041626M 112165	397.35	03/20/2026	INV	PD	CENTRAL OFFICE/ETEC CENTER/CON
INVOICE: 3119915										
6 320 34										
12475 S & S ACTIVEWEAR LLC										
147001	90161355	03/31/2026			041626M 112176	22.49	03/30/2026	INV	PD	PLAY SHIRTS HATS
INVOICE: 96313150										
147002	90161355	03/31/2026			041626M 112176	377.82	03/30/2026	INV	PD	PLAY SHIRTS HATS
INVOICE: 96313151										
147004	90161355	03/31/2026			041626M 112176	49.59	03/30/2026	INV	PD	PLAY SHIRTS HATS
INVOICE: 96313152										
147003	90161355	03/31/2026			041626M 112176	27.83	03/30/2026	INV	PD	PLAY SHIRTS HATS
INVOICE: 96313153										
146980	90161396	03/30/2026			041626M 112176	33.00	03/30/2026	INV	PD	COLONEL SCHOLARS AND BCHS PLAY

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:96613355										
146981	90161396	03/30/2026		041626M	112176	63.00	03/30/2026	INV	PD	COLONEL SCHOLARS AND BCHS PLAY
INVOICE:96613356										
146982	90161396	03/30/2026		041626M	112176	558.45	03/30/2026	INV	PD	COLONEL SCHOLARS AND BCHS PLAY
INVOICE:96613357										
146979	90161396	03/30/2026		041626M	112176	107.42	03/30/2026	INV	PD	COLONEL SCHOLARS AND BCHS PLAY
INVOICE:96613359										
147337	90161420	04/06/2026		041626M	112192	124.46	04/06/2026	INV	PD	STLP T-SHIRTS AND HATS
INVOICE:96815989										
147340	90161440	04/07/2026		041626M	112192	181.00	04/06/2026	INV	PD	5TH GRADE T-SHIRTS, MISC.
INVOICE:96970916										
147341	90161440	04/07/2026		041626M	112192	468.71	04/06/2026	INV	PD	5TH GRADE T-SHIRTS, MISC.
INVOICE:96970917										
147342	90161440	04/07/2026		041626M	112192	55.25	04/06/2026	INV	PD	5TH GRADE T-SHIRTS, MISC.
INVOICE:96970919										
147338	90161452	04/07/2026		041626M	112192	329.68	04/06/2026	INV	PD	GIRLS BASKETBALL AND HATS
INVOICE:97045565										
147339	90161452	04/07/2026		041626M	112192	122.40	04/06/2026	INV	PD	GIRLS BASKETBALL AND HATS
INVOICE:97045566										
11312 SAPP, MANDY										
147005	50160273	03/31/2026		041626A	112270	324.00	03/31/2026	INV	PD	T-SHIRTS FOR EASTER FOR CAFETE
3635 SCHILLER HARDWARE										
147512	90161231	04/15/2026		041626A	112271	799.75	04/15/2026	INV	PD	MULLIUM FOR THE BCHS
INVOICE:703381										
147514	90161447	04/15/2026		041626A	112271	1,547.36	04/15/2026	INV	PD	PANIC BAR FOR BCHS
INVOICE:703520										
147509	90161418	04/15/2026		041626A	112271	338.70	04/15/2026	INV	PD	CORES AND KEYS FOR THE DISTRIC
INVOICE:703711										
12138 SCHOLASTIC INC.										
147355	12060102	04/13/2026		041626A	112272	633.00	04/13/2026	INV	PD	BOOKS
INVOICE:84151358										
147523	12060102	04/15/2026		041626A	112272	141.70	04/15/2026	INV	PD	BOOKS
INVOICE:84702436										
147522	12060120	04/15/2026		041626A	112272	307.69	04/15/2026	INV	PD	SCHOLASTIC
INVOICE:M7590962										
147521	12060120	04/15/2026		041626A	112272	307.69	04/15/2026	INV	PD	SCHOLASTIC
INVOICE:M7652293										
5165 SCHOLASTICA TRAVEL INC.										
147351	90161463	04/13/2026		041626A	112273	26,978.00	04/13/2026	INV	PD	FINAL PAYMENT FOR COLONEL SCHO
INVOICE:04092026										
3661 SCHOOL SPECIALTY, LLC										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
146964	12060085	03/30/2026		041626A	112274	137.82	03/30/2026	INV	PD	MARKERS, COLOR PENCILS	
INVOICE:208136775155											
146996	91060113	03/31/2026		041626A	112274	52.45	03/31/2026	INV	PD	SUPPLIES - MARKERS, PENS	
INVOICE:208136826577											
146995	91060117	03/31/2026		041626A	112274	8.98	03/31/2026	INV	PD	FILE FOLDERS	
INVOICE:208136838676											
147404	3060078	04/14/2026		041626A	112274	174.03	04/14/2026	INV	PD	SUPPLIES FOR ART CLASS	
INVOICE:208136902400											
147520	12060060	04/15/2026		041626A	112274	204.32	04/15/2026	INV	PD	CHEMICALS FOR LAB	
INVOICE:308104829039											
147382	93360036	04/13/2026		041626A	112274	429.84	04/13/2026	INV	PD	DERBY CLUB/ FRC OFFICE SUPPLIE	
INVOICE:308104852350											
						1,007.44					
12203 SCHWOEBEL, SARAH											
146882	90161120	03/18/2026		041626A	112275	188.92	03/18/2026	INV	PD	TRAVEL/MEALS FOR THE KAST CONF	
INVOICE:TRAVEL MARCH 2026											
12091 SCOTT, JOHN											
146871		03/16/2026		041626M	112156	5,524.50	03/16/2026	INV	PD	CONTRACT SERVICES	
INVOICE:03172026											
12524 SJN DATA CENTER, LLC											
146954	90161388	03/27/2026		041626A	112276	623.55	03/27/2026	INV	PD	Classroom Instructional Tech/S	
INVOICE:INVDRP079126											
11746 SMARTSENSE BY DIGI											
146918	50160272	03/24/2026		041626A	112277	2,190.00	03/24/2026	INV	PD	ANNUAL MONITORING-ALL SCHOOLS	
INVOICE:INVUS774410											
3774 SMITS GREENHOUSE											
147403	90161414	04/14/2026		041626A	112278	85.00	04/14/2026	INV	PD	SMITS GREENHOUSE	
INVOICE:013849											
7036 SMITS, JOHN O.											
146938	90161341	03/25/2026		041626A	112279	2,503.28	03/25/2026	INV	PD	LOAD OF ROCK	
INVOICE:03152026											
3817 SOUTHERN STATES LEXINGTON											
146885	80160389	03/19/2026		041626A	112280	70.05	03/19/2026	INV	PD	PROPANE	
INVOICE:3022439											
147409	90161382	04/14/2026		041626A	112280	70.05	04/14/2026	INV	PD	MULCH	
INVOICE:3022439-1											
147406	90161382	04/14/2026		041626A	112280	187.50	04/14/2026	INV	PD	MULCH	
INVOICE:3026037											
147407	90161382	04/14/2026		041626A	112280	225.00	04/14/2026	INV	PD	MULCH	
INVOICE:3026568											
147408	90161382	04/14/2026		041626A	112280	225.00	04/14/2026	INV	PD	MULCH	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

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

INVOICE: 3027043

777.60

10159 SOUTHERN STATES PARIS

146894 90161015 03/20/2026 041626A 112281 794.85 03/20/2026 INV PD SOIL BALES  
 INVOICE: 3019874

4902 STAPLES INC.

146968 12060086 03/30/2026 041626A 112282 120.84 03/30/2026 INV PD PENCIAL SHARPENER  
 INVOICE: 6056085899  
 146969 12060097 03/30/2026 041626A 112282 528.07 03/30/2026 INV PD WORK STATION AND CALENDAR REFI  
 INVOICE: 6057698565  
 146970 12060097 03/30/2026 041626A 112282 16.39 03/30/2026 INV PD WORK STATION AND CALENDAR REFI  
 INVOICE: 6057698566  
 146967 12060099 03/30/2026 041626A 112282 48.24 03/30/2026 INV PD CLASS HIGHLIGHTERS  
 INVOICE: 6057874006  
 146965 12060099 03/30/2026 041626A 112282 13.37 03/30/2026 INV PD CLASS HIGHLIGHTERS  
 INVOICE: 6057874007  
 146966 12060099 03/30/2026 041626A 112282 32.04 03/30/2026 INV PD CLASS HIGHLIGHTERS  
 INVOICE: 6057969871  
 146993 12060101 03/30/2026 041626A 112282 304.50 03/30/2026 INV PD pencils  
 INVOICE: 6057969872  
 146972 12060065 03/30/2026 041626A 112282 726.03 03/30/2026 INV PD poster board, easel pads, dry  
 INVOICE: 6060853338

789.48

12014 STRONG VISION SERVICES, LLC

147219 04/03/2026 041626A 112283 1,347.50 04/03/2026 INV PD VISION SERVICES  
 INVOICE: 326

8203 STURGEON, SARAH

147200 90161290 04/03/2026 041626A 112284 89.04 04/03/2026 INV PD TRAVEL FOR MARCH  
 INVOICE: TRAVEL MARCH

10899 SUBURBAN PROPANE - 1431

146886 80160379 03/19/2026 041626A 112285 620.83 03/19/2026 INV PD PROPANE  
 INVOICE: 14310023634  
 146941 80160379 03/25/2026 041626A 112285 354.24 03/25/2026 INV PD PROPANE  
 INVOICE: 14310023704  
 147078 80160379 04/01/2026 041626A 112285 1,881.05 04/01/2026 INV PD PROPANE  
 INVOICE: 14310023723  
 147079 80160379 04/01/2026 041626A 112285 761.16 04/01/2026 INV PD PROPANE  
 INVOICE: 14310023767  
 147081 80160379 04/01/2026 041626A 112285 425.83 04/01/2026 INV PD PROPANE  
 INVOICE: 14310023802  
 146939 80160379 03/25/2026 041626A 112285 779.67 03/25/2026 INV PD PROPANE  
 INVOICE: 14310031884  
 146940 80160379 03/25/2026 041626A 112285 993.98 03/25/2026 INV PD PROPANE  
 INVOICE: 14310031911  
 146942 80160379 03/25/2026 041626A 112285 1,057.19 03/25/2026 INV PD PROPANE

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14310031936 147076	80160379	04/01/2026		041626A	112285	666.63	04/01/2026	INV	PD	PROPANE
INVOICE:14310031945 147077	80160379	04/01/2026		041626A	112285	874.12	04/01/2026	INV	PD	PROPANE
INVOICE:14310031987 147080	80160379	04/01/2026		041626A	112285	1,283.27	04/01/2026	INV	PD	PROPANE
INVOICE:14310032001						9,697.97				
10750 SUPERTEACHER WORKSHEETS.COM										
146997	91060103	03/31/2026		041626A	112286	375.00	03/31/2026	INV	PD	SUPER TEACHER SUBSCRIPTION
INVOICE:7978										
6289 SWH SUPPLY										
146884	90161363	03/19/2026		041626A	112287	550.18	03/19/2026	INV	PD	SUPPLIES FOR CRES
INVOICE:2I747886										
9077 SWINEY, PATRICIA										
147376		04/13/2026		041626A	112288	60.00	04/13/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13474										
3984 TEACHER CREATED MATERIALS, INC.										
146902	90161391	03/23/2026		041626A	112289	907.40	03/23/2026	INV	PD	BOOKS FOR TITLE I CAREER NIGHT
INVOICE:INV137376										
147354	90161401	04/13/2026		041626A	112289	728.00	04/13/2026	INV	PD	TITLE ONE SCIENCE NIGHT
INVOICE:INV138596										
10423 TEACHER SYNERGY, LLC										
146883	91060119	03/19/2026		041626A	112290	3.60	03/19/2026	INV	PD	TPT - 3D PAPER TEACUP ACTIVITY
INVOICE:331505319										
9765 TEVIS, RON										
147108		04/02/2026		041626A	112291	100.00	04/02/2026	INV	PD	CDL PHYSICAL
INVOICE:03262026										
4188 THERMAL EQUIPMENT SALES, INC										
146936	90160979	03/20/2026		041626M	112166	1,183.90	03/20/2026	INV	PD	MOTOR SUPPLIES
INVOICE:24870										
147513	90161343	04/15/2026		041626A	112292	2,905.00	04/15/2026	INV	PD	COMPRESSOR
INVOICE:46900										
12155 THORNBERRY, MANDY										
146891		03/20/2026		041626A	112293	4.96	03/20/2026	INV	PD	TRAVEL TO MARCH 2026 BOARD MEE
INVOICE:TRAVEL MARCH 2026										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10631 THYME CAFE AND CATERING										
147097	90161436	03/30/2026			041626M 112177	350.00	03/30/2026	INV	PD	BEREAVEMENT LUNCH FOR STAFF
INVOICE:04022026										
10877 TOM BROCK FORMS										
146994	91060121	03/31/2026			041626A 112294	240.70	03/31/2026	INV	PD	MULTIPLE RECEIPT FORMS
INVOICE:0080451										
12241 TOTAL TRUCKS PARTS										
147518	80160401	04/15/2026			041626A 112295	11,559.80	04/15/2026	INV	PD	40 AIR DRYERS FOR BUSES
INVOICE:520103										
147519	80160401	04/15/2026			041626A 112295	1,111.96	04/15/2026	INV	PD	40 AIR DRYERS FOR BUSES
INVOICE:520197										
11700 TOTALSIR, LLC										
147374		04/13/2026			041626A 112296	312.00	04/13/2026	INV	PD	ANNUAL PREPAYMENT 1 TANK
INVOICE:384220										
12249 TRADITIONAL BANK INC.										
147331	93160047	04/06/2026			041626M 112193	116.04	04/06/2026	INV	PD	PAPA JOHNS-PIZZA FOR FAMILY SU
INVOICE:0016										
146759	90161202	03/12/2026			041626M 112117	376.96	03/11/2026	INV	PD	CULINARY SUPPLIES
INVOICE:002649										
146755	11060099	03/11/2026			041626M 112117	17.08	03/11/2026	INV	PD	WALMART CANDY FOR VALENTINES/S
INVOICE:009019										
147292	11060116	04/06/2026			041626M 112193	553.08	04/06/2026	INV	PD	2 NIGHT STAY AIR B&B/STATE CHA
INVOICE:0320-0322										
147294	11060117	04/07/2026			041626M 112193	55.70	04/06/2026	INV	PD	SWEET 16 TICKETS/GIRLS
INVOICE:1-1										
147295	11060117	04/07/2026			041626M 112193	55.70	04/06/2026	INV	PD	SWEET 16 TICKETS/GIRLS
INVOICE:1-2										
147296	11060117	04/07/2026			041626M 112193	59.80	04/06/2026	INV	PD	SWEET 16 TICKETS/GIRLS
INVOICE:1-3										
147297	11060117	04/07/2026			041626M 112193	55.70	04/06/2026	INV	PD	SWEET 16 TICKETS/GIRLS
INVOICE:1-4										
147298	11060117	04/07/2026			041626M 112193	55.70	04/06/2026	INV	PD	SWEET 16 TICKETS/GIRLS
INVOICE:1-5										
147299	11060117	04/07/2026			041626M 112193	55.70	04/06/2026	INV	PD	SWEET 16 TICKETS/GIRLS
INVOICE:1-6										
147302	90161352	04/07/2026			041626M 112193	37.72	04/06/2026	INV	PD	FLIGHT FOR POSITIVE DISCIPLINE
INVOICE:100										
147225	90161257	04/06/2026			041626M 112193	294.26	04/06/2026	INV	PD	KTEA-3 FORM KTEA-3 WRITTEN EX
INVOICE:10000166708576										
147303	90161352	04/07/2026			041626M 112193	39.59	04/06/2026	INV	PD	FLIGHT FOR POSITIVE DISCIPLINE
INVOICE:101										
147267	90161117	04/06/2026			041626M 112193	505.96	04/06/2026	INV	PD	HOTELS FOR KAST CONFERENCE
INVOICE:1039487										
147266	90161117	04/06/2026			041626M 112193	505.96	04/06/2026	INV	PD	HOTELS FOR KAST CONFERENCE
INVOICE:1039488										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147268 INVOICE:1039842	90161117	04/06/2026		041626M	112193	550.96	04/06/2026	INV	PD	HOTELS FOR KAST CONFERENCE
147227 INVOICE:106506	90161272	04/06/2026		041626M	112193	319.48	04/06/2026	INV	PD	HOTEL FOR DISPLACED FAMILY
147228 INVOICE:106506-1	90161272	04/06/2026		041626M	112193	-319.48	04/06/2026	CRM	PD	HOTEL FOR DISPLACED FAMILY
146785 INVOICE:12345	80160316	03/11/2026		041626M	112117	48.92	03/11/2026	INV	PD	TRANSITION HOSE COVER
146766 INVOICE:1258994	90161278	03/11/2026		041626M	112117	-185.72	03/11/2026	CRM	PD	GALT HOUSE ROOM RESERVATIONS F
147317 INVOICE:12603196383A039969	90161375	04/07/2026		041626M	112193	31.58	04/06/2026	INV	PD	SEND BACK EYE MACHINE FOR BCES
147318 INVOICE:12603196383A039970	90161375	04/07/2026		041626M	112193	3.18	04/06/2026	INV	PD	SEND BACK EYE MACHINE FOR BCES
146765 INVOICE:1285994	90161278	03/11/2026		041626M	112117	3,080.40	03/11/2026	INV	PD	GALT HOUSE ROOM RESERVATIONS F
147313 INVOICE:1317686	90161252	04/07/2026		041626M	112193	54.00	04/06/2026	INV	PD	HOTELS FOR STUDENTS FOR THE FC
147314 INVOICE:1318686	90161252	04/07/2026		041626M	112193	2,048.04	04/06/2026	INV	PD	HOTELS FOR STUDENTS FOR THE FC
146780 INVOICE:135596002	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146781 INVOICE:135682180	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146771 INVOICE:135829164	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146770 INVOICE:135871238	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146769 INVOICE:135871720	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146773 INVOICE:135871720-1	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146772 INVOICE:136004524	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146775 INVOICE:136446468	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146776 INVOICE:136448082	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146774 INVOICE:136448230	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146777 INVOICE:136448362	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146778 INVOICE:136486116	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
146779 INVOICE:136492116	90160055	03/11/2026		041626M	112117	10.00	03/11/2026	INV	PD	CAN CHECKS
147261 INVOICE:136555352	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
147255 INVOICE:137033828	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
147256 INVOICE:137061162	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
147257 INVOICE:137063328	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
147259	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:137063804-1										
147254	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137322772										
147252	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137607588										
147243	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137669152										
147242	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137681518										
147251	90160055	04/06/2026		041626M	112193	30.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137871824										
147253	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137873760										
147246	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137880618										
147247	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137966156										
147244	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:137990610										
147245	90160055	04/06/2026		041626M	112193	50.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:138013066										
147249	90160055	04/06/2026		041626M	112193	10.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:138288234										
147250	90160055	04/06/2026		041626M	112193	20.00	04/06/2026	INV	PD	CAN CHECKS
INVOICE:138363682										
147344	90161293	04/06/2026		041626M	112193	4,630.50	04/06/2026	INV	PD	BACKSTOP PADDING BCMS SOFTBALL
INVOICE:144852										
147230	90161276	04/06/2026		041626M	112193	114.99	04/06/2026	INV	PD	CHILD SPO2 SENSOR CHILD BP CUF
INVOICE:147287										
147224	1160106	04/06/2026		041626M	112193	150.00	04/06/2026	INV	PD	CLASS RENEWAL
INVOICE:188025										
146767	90161278	03/11/2026		041626M	112117	205.36	03/11/2026	INV	PD	GALT HOUSE ROOM RESERVATIONS F
INVOICE:198										
146783	90161183	03/12/2026		041626M	112117	969.00	03/11/2026	INV	PD	8-INCH TOUCHSCREEN PATIENT MON
INVOICE:1VN360745F4288807										
146782	12060079	03/11/2026		041626M	112117	137.79	03/11/2026	INV	PD	WHITE BOARD
INVOICE:200014325736905										
146737	11060106	03/11/2026		041626M	112117	42.27	03/11/2026	INV	PD	SUPPLIES FOR ESPORT (WALMART)
INVOICE:200014406161775										
147241	90161402	04/06/2026		041626M	112193	86.03	04/06/2026	INV	PD	6 PK PEPPERMINTS AND BLOOD PRE
INVOICE:200014581748056										
146791	90161235	03/11/2026		041626M	112117	700.00	03/11/2026	INV	PD	2026 BEST OF BOURBON COUNTY AW
INVOICE:2026 OASIS										
147234	90161321	04/06/2026		041626M	112193	108.02	04/06/2026	INV	PD	RADIOEAR RE-7 HEADBAND
INVOICE:2063113										
146788	1160099	03/11/2026		041626M	112117	3,698.00	03/11/2026	INV	PD	CONSCIOUS DISCIPLINE TRAINING
INVOICE:2127144										
146787	90161214	03/11/2026		041626M	112117	832.80	03/11/2026	INV	PD	EQUIPPING ELL
INVOICE:2141										
146745	11060104	03/12/2026		041626M	112117	27.99	03/11/2026	INV	PD	SUPPLIES FOR ESPOT
INVOICE:22994486										
147231	12060095	04/06/2026		041626M	112193	120.07	04/06/2026	INV	PD	banquet supplies
INVOICE:24887984										
146786	90161206	03/11/2026		041626M	112117	795.00	03/11/2026	INV	PD	3 YEAR CHARGE FOR SIGN OUT FRO
INVOICE:260205										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146761	90161248	03/11/2026		041626M	112117	125.00	03/11/2026	INV	PD	FMCSA DRUG/ALCOHOL QUERIES
INVOICE: 27VONQ10										
146752	11060091	03/11/2026		041626M	112117	112.00	03/11/2026	INV	PD	BASEBALL #5 HARDWHEEL/ VISA/SP
INVOICE: 28089										
146789	80160326	03/11/2026		041626M	112117	55.92	03/11/2026	INV	PD	ELBOW, CORNER COVER , 60 DEG
INVOICE: 29108										
146795	90161038	03/11/2026		041626M	112117	316.96	03/11/2026	INV	PD	KY STATE WIDE 21ST CENTURY CON
INVOICE: 3389089191										
147235	90161342	04/06/2026		041626M	112193	45.53	04/06/2026	INV	PD	SYLLABLE DIVISION TEACHER GUID
INVOICE: 393941										
147232	80160374	04/06/2026		041626M	112193	50.44	04/06/2026	INV	PD	M190 SULFUR DIESEL FUEL DECALS
INVOICE: 39746										
147222	1160107	04/06/2026		041626M	112193	1,067.74	04/06/2026	INV	PD	CONSCIOUS DISCIPLINE HOTEL STA
INVOICE: 5362										
146687	90161172	03/11/2026		041626M	112117	82.40	03/11/2026	INV	PD	FOOD/SUPPLIES FOR DAY CARE
INVOICE: 603346078843										
146686	90161172	03/11/2026		041626M	112117	46.84	03/11/2026	INV	PD	FOOD/SUPPLIES FOR DAY CARE
INVOICE: 603536328996										
146749	11060093	03/12/2026		041626M	112117	112.38	03/11/2026	INV	PD	VISA/WALMART/SUPPLIES/HOF
INVOICE: 603788692924										
146734	12060076	03/11/2026		041626M	112117	592.94	03/11/2026	INV	PD	TV FOR SPORTS PLAYBACK
INVOICE: 604007252784										
146733	12060081	03/11/2026		041626M	112117	203.20	03/11/2026	INV	PD	STUDENT CLOTHING
INVOICE: 604107419057										
146756	11060097	03/11/2026		041626M	112117	44.80	03/11/2026	INV	PD	VISA/WALMART/SUPPLIES/DANCE
INVOICE: 604136478629										
146754	11060101	03/11/2026		041626M	112117	102.04	03/11/2026	INV	PD	MSD SUPPLIES WALMART
INVOICE: 604261597563										
146758	90161202	03/12/2026		041626M	112117	176.16	03/11/2026	INV	PD	CULINARY SUPPLIES
INVOICE: 604304707399										
146790	90161233	03/11/2026		041626M	112117	43.90	03/11/2026	INV	PD	SUPPLIES FOR OFFICE
INVOICE: 604861782996										
146744	90161238	03/11/2026		041626M	112117	123.57	03/11/2026	INV	PD	GROCERIES FOR LAB
INVOICE: 604934760521										
146738	90161265	03/11/2026		041626M	112117	24.95	03/11/2026	INV	PD	SUPPLIES FOR A STUDENT
INVOICE: 605434660081										
146736	12060090	03/11/2026		041626M	112117	80.81	03/11/2026	INV	PD	STUDENT CLOTHING
INVOICE: 605537015209										
147327	93160041	04/07/2026		041626M	112193	78.25	04/06/2026	INV	PD	WALMART-SUPPLIES FOR PROGRAMS
INVOICE: 606444512837										
147324	93160040	04/06/2026		041626M	112193	96.70	04/06/2026	INV	PD	WALMART-HEALTH SUPPLIES
INVOICE: 606445243054										
147319	93360031	04/06/2026		041626M	112193	194.51	04/06/2026	INV	PD	BORN LEARNING AND BEARS ON THE
INVOICE: 606841059857										
147321	90161333	04/06/2026		041626M	112193	95.13	04/06/2026	INV	PD	SNACKS FOR PARENT MEETING
INVOICE: 606959309569										
147293	90161329	04/06/2026		041626M	112193	191.56	04/06/2026	INV	PD	CULINARY LAB GROCERIES
INVOICE: 607160724952										
147272	90161360	04/06/2026		041626M	112193	98.57	04/06/2026	INV	PD	SUPPLIES FOR STAFF LUNCH
INVOICE: 607541726466										
147320	93360035	04/06/2026		041626M	112193	78.56	04/06/2026	INV	PD	BORN LEARNING AND BEARS ON THE
INVOICE: 607662997555										
147330	93160049	04/06/2026		041626M	112193	83.42	04/06/2026	INV	PD	WALMART-COUGARS OF INTEGRITY
INVOICE: 607760283511										
147308	11060127	04/06/2026		041626M	112193	222.35	04/06/2026	INV	PD	SUPPLIES FOR CONCESSIONS TRACK

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 607805965054										
147307	90161373	04/06/2026			041626M 112193	155.99	04/06/2026	INV	PD	CULINARY LAB GROCERIES
INVOICE: 607816911985										
147237	50160242	04/06/2026			041626M 112193	64.01	04/06/2026	INV	PD	GLUTEN FREE FOOD FOR STUDENTS
INVOICE: 607947697557										
147311	11060134	04/06/2026			041626M 112193	111.44	04/06/2026	INV	PD	SCIENCE DEPT SUPPLIES/WALMART/
INVOICE: 608670091411										
147312	90161421	04/06/2026			041626M 112193	296.78	04/06/2026	INV	PD	SUPPLIES FOR CULINARY LAB
INVOICE: 608973030177										
146794	90161260	03/11/2026			041626M 112117	64.06	03/11/2026	INV	PD	KSBA CONFERENCE
INVOICE: 621159										
146762	90161043	03/11/2026			041626M 112117	80.00	03/11/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 622311										
146763	90161043	03/11/2026			041626M 112117	80.00	03/11/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 622312										
147349	90161043	04/06/2026			041626M 112193	80.00	04/06/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 623592										
147350	90161043	04/06/2026			041626M 112193	80.00	04/06/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 623631										
146793	90161243	03/11/2026			041626M 112117	143.80	03/11/2026	INV	PD	SUBWAY FOOD FOR BOARD MEETING
INVOICE: 624750										
147239	90161381	04/06/2026			041626M 112193	250.16	04/06/2026	INV	PD	MEAL FOR PARENT ADVISORY MEETI
INVOICE: 640097										
147240	90161403	04/06/2026			041626M 112193	411.95	04/06/2026	INV	PD	LUNCH FOR BCHS PLAY MEMBERS
INVOICE: 673666										
147288	12060106	04/06/2026			041626M 112193	49.92	04/06/2026	INV	PD	CANDY FOR SERVICE ACTIVITY
INVOICE: 6907860433374										
147300	90161352	04/07/2026			041626M 112193	218.19	04/06/2026	INV	PD	FLIGHT FOR POSITIVE DISCIPLINE
INVOICE: 73395596768217										
146742	11060103	03/11/2026			041626M 112117	1,371.86	03/11/2026	INV	PD	LOWES/LUMBER FOR PLAY
INVOICE: 74115										
147269	90161337	04/06/2026			041626M 112193	44.92	04/06/2026	INV	PD	SUPPLIES TO FIX LEAK AT BCHS
INVOICE: 7630365										
147270	90161316	04/06/2026			041626M 112193	43.02	04/06/2026	INV	PD	LUNCH FOR MAINTENANCE
INVOICE: 78										
146748	90161222	03/11/2026			041626M 112117	165.00	03/11/2026	INV	PD	VIDEO LESSONS FOR STUDENTS
INVOICE: 7KC3GDH1-0001										
147304	90161350	04/06/2026			041626M 112193	430.53	04/06/2026	INV	PD	POSITIVE DISCIPLINE CONFERENCE
INVOICE: 91532637										
146768	90161278	03/11/2026			041626M 112117	-205.36	03/11/2026	CRM	PD	GALT HOUSE ROOM RESERVATIONS F
INVOICE: 9311										
147301	90161352	04/07/2026			041626M 112193	218.19	04/06/2026	INV	PD	FLIGHT FOR POSITIVE DISCIPLINE
INVOICE: 99										
146784	90161183	03/12/2026			041626M 112117	29.07	03/11/2026	INV	PD	8-INCH TOUCHSCREEN PATIENT MON
INVOICE: 9999999										
147305	90161349	04/06/2026			041626M 112193	750.00	04/06/2026	INV	PD	SME FUSION CONFERENCE REGISTRA
INVOICE: FUSION-032026-0169										
147271	90161317	04/06/2026			041626M 112193	618.00	04/06/2026	INV	PD	KSPMA DISTRICT MEMBERSHIP
INVOICE: KEN-000119										
147316	90161375	04/07/2026			041626M 112193	-31.58	04/06/2026	CRM	PD	SEND BACK EYE MACHINE FOR BCES
INVOICE: MMYKHP5CS0PHB										
147315	90161375	04/07/2026			041626M 112193	31.30	04/06/2026	INV	PD	SEND BACK EYE MACHINE FOR BCES
INVOICE: MMYKHP5E0C359										
147226	90161257	04/06/2026			041626M 112193	3.45	04/06/2026	INV	PD	KTEA-3 FORM KTEA-3 WRITTEN EX
INVOICE: PEARSON INTER. FEE										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
147291	11060109	04/06/2026		041626M	112193	243.34	04/06/2026	INV	PD	VISA/STAGEMAKEUP/SCHOOL PLAY	
INVOICE: SMO-112829											
147287	12060098	04/06/2026		041626M	112193	1,039.79	04/06/2026	INV	PD	YOUTH FOOTBALL EQUIPMENT	
INVOICE: SO0000150552											
147326	93160041	04/07/2026		041626M	112193	9.80	04/06/2026	INV	PD	WALMART-SUPPLIES FOR PROGRAMS	
INVOICE: U036KH778268											
146750	11060093	03/12/2026		041626M	112117	104.80	03/11/2026	INV	PD	VISA/WALMART/SUPPLIES/HOF	
INVOICE: U0417C061521											
147323	93160042	04/06/2026		041626M	112193	109.75	04/06/2026	INV	PD	WALMART-FOOD FOR COUGARS ON IN	
INVOICE: U099JZ2893993											
146751	11060087	03/11/2026		041626M	112117	302.69	03/11/2026	INV	PD	VISA/WALMART/ITEMS FOR FAMILY	
INVOICE: U255HP513140											
146792	90161242	03/11/2026		041626M	112117	29.94	03/11/2026	INV	PD	WALMART BOARD MEETING DESSERTS	
INVOICE: U255PE153740											
147289	90161308	04/06/2026		041626M	112193	323.17	04/06/2026	INV	PD	CULINARY LAB GROCERIES	
INVOICE: u30046783239											
147286	12060094	04/06/2026		041626M	112193	46.56	04/06/2026	INV	PD	CANNED FOOD	
INVOICE: U545T6306890											
146732	90161179	03/11/2026		041626M	112117	97.35	03/11/2026	INV	PD	SUPPLIES FOR NMES ACADEMIC TEA	
INVOICE: U646NB059440											
146746	11060104	03/12/2026		041626M	112117	20.00	03/11/2026	INV	PD	SUPPLIES FOR ESPOT	
INVOICE: U68700034087											
146743	90161239	03/11/2026		041626M	112117	179.20	03/11/2026	INV	PD	SUPPLIES FOR CULINARY CLASS	
INVOICE: U687XR119288											
146735	12060088	03/11/2026		041626M	112117	220.61	03/11/2026	INV	PD	STUDENT CLOTHING	
INVOICE: U687YC353499											
146747	11060100	03/11/2026		041626M	112117	146.57	03/11/2026	INV	PD	WALMART-SUPPLIES FOR SMALL PRI	
INVOICE: U735PW049418											
146760	90161196	03/11/2026		041626M	112117	176.52	03/11/2026	INV	PD	STRAPS FOR THE MAINTENANCE GAR	
INVOICE: U7638J717917											
147332	3060068	04/06/2026		041626M	112193	73.32	04/06/2026	INV	PD	WALMART-GOVERNORS CUP HOSPITAL	
INVOICE: U771V7080718											
147290	90161273	04/06/2026		041626M	112193	236.20	04/06/2026	INV	PD	SUPPLIES FOR FAMILY	
INVOICE: UCXYP337822											
147322	1160109	04/06/2026		041626M	112193	123.05	04/06/2026	INV	PD	SUPPLIES FOR REVIEW	
INVOICE: UD5CWN186030											
147236	90161376	04/06/2026		041626M	112193	408.48	04/06/2026	INV	PD	TV FOR NMES	
INVOICE: UDEISC062037											
147306	11060123	04/06/2026		041626M	112193	72.14	04/06/2026	INV	PD	VISA WALMART SUPPLIES FOR SCIE	
INVOICE: UDERYT416795											
147329	93160048	04/06/2026		041626M	112193	74.87	04/06/2026	INV	PD	WALMART-SUPPLIES FOR FAMILY SU	
INVOICE: UDEX0G416326											
147309	11060126	04/06/2026		041626M	112193	186.54	04/06/2026	INV	PD	PLANT SCIENCE PROJECT MATERIAL	
INVOICE: UDNZGM370076											
147310	11060133	04/06/2026		041626M	112193	74.58	04/06/2026	INV	PD	SUPPLIES FOR KEY CLUB	
INVOICE: UDRTD3615588											
146764	80160340	03/11/2026		041626M	112117	115.00	03/11/2026	INV	PD	FUSES FOR THE BUSES AT PRESCHO	
INVOICE: WEB2763401564											
146753	11060092	03/11/2026		041626M	112117	891.25	03/11/2026	INV	PD	VISA/ AEOSTUDIOS, INC/CUSTOM W	
INVOICE: WILLOUGHBYC012226											
						<b>36,810.98</b>					
7404 UNITED RENTALS											
147507	90161340	04/15/2026		041626A	112297	531.10	04/15/2026	INV	PD	STORAGE CONTAINER FOR SOFTBALL	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 259896229-002										
11012 VALOR OIL COMPANY										
147220	80160246	04/03/2026			041626A	112298	2,705.71	04/03/2026	INV PD	FUEL
INVOICE: CFST-8007										
146797	80160246	03/11/2026			041626M	112118	881.70	03/11/2026	INV PD	FUEL
INVOICE: INVOICE-CFSI-4207										
146796	80160246	03/11/2026			041626M	112118	888.00	03/11/2026	INV PD	FUEL
INVOICE: INVOICE-CFSI-5765										
4,475.61										
12495 VALOR LLC										
147093	80160392	04/01/2026			041626A	112299	534.03	04/01/2026	INV PD	DEF FLUID
INVOICE: 4110469										
11145 VELVET ICE CREAM COMPANY, INC.										
147142	50160224	04/03/2026			041626FS	112196	163.20	04/03/2026	INV PD	ICE CREAM FOR MARCH
INVOICE: 77042651										
147156	50160228	04/03/2026			041626FS	112196	126.00	04/03/2026	INV PD	ICE CREAM FOR MARCH
INVOICE: 77042757										
147143	50160224	04/03/2026			041626FS	112196	69.60	04/03/2026	INV PD	ICE CREAM FOR MARCH
INVOICE: 77042758										
147157	50160228	04/03/2026			041626FS	112196	150.00	04/03/2026	INV PD	ICE CREAM FOR MARCH
INVOICE: 77042872										
147144	50160224	04/03/2026			041626FS	112196	112.80	04/03/2026	INV PD	ICE CREAM FOR MARCH
INVOICE: 77042873										
621.60										
11341 WHALEY FOODSERVICE, LLC										
146696	50160232	03/11/2026			041626M	112119	864.09	03/11/2026	INV PD	SERVICES FOR MARCH
INVOICE: 4730375										
146727	50160232	03/11/2026			041626M	112119	761.56	03/11/2026	INV PD	SERVICES FOR MARCH
INVOICE: 4731040										
146741	50160232	03/11/2026			041626M	112119	2,872.18	03/11/2026	INV PD	SERVICES FOR MARCH
INVOICE: 4731598										
146740	50160232	03/11/2026			041626M	112119	139.00	03/11/2026	INV PD	SERVICES FOR MARCH
INVOICE: 4731629										
146854	50160232	03/16/2026			041626M	112157	1,105.51	03/16/2026	INV PD	SERVICES FOR MARCH
INVOICE: 4733422										
146870	50160232	03/16/2026			041626M	112157	600.39	03/16/2026	INV PD	SERVICES FOR MARCH
INVOICE: 4734219										
147213	50160255	04/03/2026			041626M	112183	139.00	04/03/2026	INV PD	SERVICES FOR APRIL
INVOICE: 4742103										
6,481.73										
12536 WKU										
146900	90161395	03/20/2026			041626M	112167	384.00	03/20/2026	INV PD	BOOKS AND ELECTRONIC COURSE MA
INVOICE: SPRING 2026										
5929 WOOD, FARAH										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147348 INVOICE:6151468		04/13/2026		041626M	112191	419.00	04/13/2026	INV	PD	FLEET CARD WAS DENIED
	12692	WORTHINGTON, LAURIE								
147096 INVOICE:43047D	9060024	03/30/2026		041626M	112178	420.76	03/30/2026	INV	PD	FOOD FOR DINNER THEATER
	12330	WYLES, MIRANDA								
146892 INVOICE:TRAVEL MARCH 2026		03/20/2026		041626A	112300	5.63	03/20/2026	INV	PD	TRAVEL TO MARCH 2026 BOARD MEE
706 INVOICES						715,366.85				

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

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary