

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											
147913	90161193	05/05/2026			052126A	112386	35.00 05/05/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE: 261186											
147912	90161193	05/05/2026			052126A	112386	35.00 05/05/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE: 261200											
147910	90161193	05/05/2026			052126A	112386	35.00 05/05/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE: 261201											
147909	90161193	05/05/2026			052126A	112386	35.00 05/05/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE: 261202											
147911	90161193	05/05/2026			052126A	112386	30.00 05/05/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE: 261204											
147908	90161193	05/05/2026			052126A	112386	35.00 05/05/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT	
INVOICE: 261289											
						205.00					
10094 AFPLANSERV											
147629		04/22/2026			052126A	112387	39.00 04/22/2026	INV	PD	INSURANCE	
INVOICE: 26013128238											
147702		04/30/2026			052126A	112387	39.00 04/30/2026	INV	PD	LIFE INSURANCE	
INVOICE: 26033128238											
						78.00					
4828 AIRGAS-MID AMERICA											
148114		05/12/2026			052126A	112388	246.10 05/12/2026	INV	PD	CYLINDER RENTAL	
INVOICE: 552489103											
11731 AMAZON CAPITAL SERVICES											
147789	3060070	05/01/2026			052126A	112389	4.99 05/01/2026	INV	PD	CLASSROOM SUPPLIES	
INVOICE: 139W-YY4X-74WJ											
147803	12060129	05/01/2026			052126A	112389	121.99 05/01/2026	INV	PD	MINI BASEBALL BATS	
INVOICE: 139W-YY4X-7W4D											
147786	90161439	05/01/2026			052126A	112389	39.99 05/01/2026	INV	PD	WINDCHIMES FOR B.W. FUNERAL	
INVOICE: 13N9-P91R-X46X											
147801	93360037	05/01/2026			052126A	112389	227.70 05/01/2026	INV	PD	SUPPLIES FOR BEARS ON THE RUN	
INVOICE: 13N9-P91R-Y316											
147815	90161502	05/04/2026			052126A	112389	21.92 05/04/2026	INV	PD	ANT BAIT STATIONS	
INVOICE: 164W-YNLR-3KRC											
147760	90161471	05/01/2026			052126A	112389	108.65 05/01/2026	INV	PD	FILE FOLDERS	
INVOICE: 16XL-W7HL-M99D											
147762	11060147	05/01/2026			052126A	112389	282.95 05/01/2026	INV	PD	AMAZON/FEREST FERNS/SASHES GOL	
INVOICE: 1747-MC6W-QR1Q											
147754	11060141	05/01/2026			052126A	112389	35.98 05/01/2026	INV	PD	AMAZON/ SUPPLIES DANCE	
INVOICE: 17TT-36FJ-L9G1											
147757	90161456	05/01/2026			052126A	112389	231.79 05/01/2026	INV	PD	TONER FOR MAYS ROOM	
INVOICE: 17TT-36FJ-M9HV											
147776	3060083	05/01/2026			052126A	112389	193.51 05/01/2026	INV	PD	OFFICE SUPPLIES	
INVOICE: 17YN-644Y-WNM7											
147813	90161484	05/04/2026			052126A	112389	95.60 05/04/2026	INV	PD	2 PK STORAGE BOX WITH LIDS	
INVOICE: 19JY-GHRH-91M7											
147809	11060146	05/04/2026			052126A	112389	111.93 05/04/2026	INV	PD	PARKING PLACCARDS FOR GRAUATIO	

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:19JY-GHRH-DPQT 147777	50160298	05/01/2026			052126A 112389	265.89	05/01/2026	INV	PD	TABLE FOR FOOD SERVICE SUPPLIE
INVOICE:19TF-MCPR-VDWJ 147779	11060145	05/01/2026			052126A 112389	224.91	05/01/2026	INV	PD	AMAZON SUPPLIES FOR TRACK /BER
INVOICE:19TF-MCPR-VY7C 147775	90161496	05/01/2026			052126A 112389	50.18	05/01/2026	INV	PD	2 BOXES OF ENVELOPS
INVOICE:19WM-LWY9-V9DR 147812	90161485	05/04/2026			052126A 112389	599.88	05/04/2026	INV	PD	ROCKING CHAIRS
INVOICE:1DQM-TKYF-CTY1 147766	12060116	05/01/2026			052126A 112389	383.44	05/01/2026	INV	PD	BASEBALLS
INVOICE:1FPT-JV17-QVM4 147772	90161434	05/01/2026			052126A 112389	45.99	05/01/2026	INV	PD	WINDCHIME FOR R. WELLS DEATH O
INVOICE:1FPT-JV17-RDYT 147765	11060153	05/01/2026			052126A 112389	266.44	05/01/2026	INV	PD	FRYSC COALITION OF KY/REGIS FO
INVOICE:1FPT-JV17-RGD4 147752	80160424	05/01/2026			052126A 112389	217.28	05/01/2026	INV	PD	ASTRO PNEUMATIC TOOL
INVOICE:1FPT-JV17-TYFF 147780	90161430	05/01/2026			052126A 112389	664.99	05/01/2026	INV	PD	3D PRINTER AND FILAMENT
INVOICE:1HX9-CPN4-MWCG 147755	90161469	05/01/2026			052126A 112389	199.32	05/01/2026	INV	PD	SUPPLIES FOR BUS GARAGE AND CE
INVOICE:1JL7-KWXT-NM7J 147758	90161519	05/01/2026			052126A 112389	23.55	05/01/2026	INV	PD	WINDOW AND DOOR ALARM
INVOICE:1JN9-R4KF-PR4R 147781	11060138	05/01/2026			052126A 112389	23.99	05/01/2026	INV	PD	AMAZON/KING AND QUEEN CROWNS
INVOICE:1JN9-R4KF-TJ33 147778	90161429	05/01/2026			052126A 112389	976.91	05/01/2026	INV	PD	24,000 BTU MINI SPLIT AIR COND
INVOICE:1JN9-R4KF-W6GG 147761	90161437	05/01/2026			052126A 112389	93.98	05/01/2026	INV	PD	2 50" ARTIFICIAL FERNS FOR GRA
INVOICE:1JPQ-JDMY-NXPL 147770	3060085	05/01/2026			052126A 112389	73.87	05/01/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:1JPQ-JDMY-XHXX 147787	12060084	05/01/2026			052126A 112389	-419.00	05/01/2026	CRM	PD	CHEESE AND CHILI COOKER
INVOICE:1KH7-QFKK-LYWD 147753	90161455	05/01/2026			052126A 112389	239.00	05/01/2026	INV	PD	MICROWAVE FOR BUS GARAGE
INVOICE:1MM6-Y9F9-RDVK 147792	1160110	05/01/2026			052126A 112389	22.99	05/01/2026	INV	PD	OFFICE SUPPLIES
INVOICE:1MM6-Y9F9-TYKH 147756	90161501	05/01/2026			052126A 112389	359.10	05/01/2026	INV	PD	WATER FOUNTAIN FILTERS FOR DIS
INVOICE:1N3K-GFF4-P4XN 147764	1160113	05/01/2026			052126A 112389	53.77	05/01/2026	INV	PD	SUPPLIES
INVOICE:1NDN-Y3F1-RYCK 147794	90161482	05/01/2026			052126A 112389	96.02	05/01/2026	INV	PD	SNACKS FOR ADVISORY
INVOICE:1NDN-Y3F1-YY3K 147793	80160436	05/01/2026			052126A 112389	27.89	05/01/2026	INV	PD	MUD FLAPS
INVOICE:1NL1-H4NR-3MJQ 147806	90161441	05/04/2026			052126A 112389	25.61	05/04/2026	INV	PD	SUPPLIES FOR HEAT PRESS
INVOICE:1NL1-H4NR-C9YN 147804	90161280	05/01/2026			052126A 112389	39.98	05/01/2026	INV	PD	DOOR LEVER LOCKS
INVOICE:1NRD-C7DM-Q343 147790	90161490	05/01/2026			052126A 112389	69.45	05/01/2026	INV	PD	SPIICE CONTAINERS FUNNELS LABEL
INVOICE:1PMV-WH7K-IT1J 147791	90161506	05/01/2026			052126A 112389	42.99	05/01/2026	INV	PD	10FT MINI SPLIT PVC SET COVER
INVOICE:1PMV-WH7K-36WC 147784	90161457	05/01/2026			052126A 112389	26.89	05/01/2026	INV	PD	BLUE GEL PENS PHONE CORD
INVOICE:1Q9D-9LMX-6MPD										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147814	90161527	05/04/2026		052126A	112389	140.50	05/04/2026	INV	PD	SUPPLIES FOR 3D PRINTER
INVOICE:1Q9D-9LMX-9K97										
147810	90161493	05/04/2026		052126A	112389	309.99	05/04/2026	INV	PD	AEROPONICS PROPAGATION CHAMBER
INVOICE:1QCN-4H7D-4YRD										
147767	11060157	05/01/2026		052126A	112389	147.00	05/01/2026	INV	PD	FILTERS FOR SHOP VAC
INVOICE:1R7V-VF73-WHQ1										
147785	12060125	05/01/2026		052126A	112389	303.49	05/01/2026	INV	PD	BASKETBALL SUPPLIES
INVOICE:1RVL-VLD1-4RPW										
147817	9060026	05/04/2026		052126A	112389	84.98	05/04/2026	INV	PD	OFFICE CHAIR
INVOICE:1RVL-VLD1-CYNH										
147773	11060140	05/01/2026		052126A	112389	33.96	05/01/2026	INV	PD	PICTURE TASSELS(GOLD & SILVER)
INVOICE:1VJC-QMT1-RTKY										
147798	90161472	05/01/2026		052126A	112389	119.45	05/01/2026	INV	PD	GROOVED WRITING PRACTICE BOOKS
INVOICE:1VJC-QMT1-XXXP										
147763	11060158	05/01/2026		052126A	112389	299.24	05/01/2026	INV	PD	AMZON/MIDLAND BR 10 WALKIE TAL
INVOICE:1VV6-YN71-R4V4										
147807	90161428	05/04/2026		052126A	112389	25.42	05/04/2026	INV	PD	FIDGET TOYS FOR A STUDENT
INVOICE:1XLF-KQ1C-91JD										
147816	3060086	05/04/2026		052126A	112389	49.97	05/04/2026	INV	PD	DRY ERASE MARKERS FOR THE CLAS
INVOICE:1YCL-J4QC-C3VM										
147811	93160060	05/04/2026		052126A	112389	165.19	05/04/2026	INV	PD	NMES-GIRLS OF INTERGRITY SUPPL
INVOICE:1YCL-J4QC-FJ3N										
147808	90161453	05/04/2026		052126A	112389	299.73	05/04/2026	INV	PD	SUPPLIES FOR STLP PROJECTS
INVOICE:1YCL-J4QC-FQDW										
147751	91060122	05/01/2026		052126A	112389	201.10	05/01/2026	INV	PD	AMAZON ORDER - ART CLASSROOM
INVOICE:1YD7-VN13-RY91										
147749	12060126	05/01/2026		052126A	112389	38.94	05/01/2026	INV	PD	Balloon Arch supplies
INVOICE:1YJH-FWWR-NIKD										
147774	12060111	05/01/2026		052126A	112389	62.64	05/01/2026	INV	PD	HEAD PHONES
INVOICE:1YJH-FWWR-XR34										
147788	12060118	05/01/2026		052126A	112389	103.24	05/01/2026	INV	PD	PAINT, CANVAS AND GUESTICKS
INVOICE:1YWF-DG1N-XXYM										

118 AMERICAN BUS & ACCESSORIES INC.

147818	80160450	05/04/2026		052126A	112390	581.84	05/04/2026	INV	PD	HEATER MOTOR #60
INVOICE:INV013879										
147819	80160451	05/04/2026		052126A	112390	6.48	05/04/2026	INV	PD	DECAL FOR #43
INVOICE:INV013880										

11177 AMERICAN FIDELITY ASSURANCE

148038		05/06/2026		052126M	112365	31,148.54	05/06/2026	INV	PD	AMERICAN FIDELITY ASSURANCE
INVOICE:STD. INV. 4/30/26										

311 AT & T

147542	90160041	04/13/2026		052126M	112301	15.33	04/13/2026	INV	PD	School & Dist Voice Systems
INVOICE:1182825889										

9103 AT & T

147550	90160043	04/17/2026		052126M	112328	1,151.13	04/17/2026	INV	PD	School & Dist Voice Systems
--------	----------	------------	--	---------	--------	----------	------------	-----	----	-----------------------------

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 1062864111									
9032 AT & T MOBILITY									
147551	90160044	04/17/2026			052126M 112329	884.29 04/17/2026	INV	PD	School & Dist Voice Systems
INVOICE: 04152026									
8597 ATCO INTERNATIONAL									
148075	80160445	05/11/2026			052126A 112391	350.98 05/11/2026	INV	PD	SHOP SUPPLIES
INVOICE: I0657471									
148074	80160445	05/11/2026			052126A 112391	586.79 05/11/2026	INV	PD	SHOP SUPPLIES
INVOICE: I0657473									
10660 AVANT COMMUNICATION & TECHNOLOGY, LLC									
148054	90161508	05/11/2026			052126A 112392	1,788.52 05/11/2026	INV	PD	JBL OUTDOOR SPEAKER
INVOICE: 14298									
297 BAUMANN PAPER CO.									
148077	90161258	05/11/2026			052126A 112393	489.56 05/11/2026	INV	PD	INDOOR/OUTDOOR FLOOR MAT
INVOICE: 1129738-0									
8073 BIO CORPORATION									
147637	11060122	04/22/2026			052126A 112394	341.28 04/22/2026	INV	PD	PRESERVED FROGS/SCIENCE
INVOICE: 20190									
12708 BLUEGRASS GEOTHERMAL & DRILLING LLC									
148106	90161581	05/12/2026			052126A 112395	8,100.00 05/12/2026	INV	PD	LEAK REPAIR AT BCES THIS WAS A
INVOICE: 1612									
10900 BLUEGRASS GREETINGS									
147661	90161334	04/24/2026			052126A 112396	840.00 04/24/2026	INV	PD	4 X 6 AND 8 X 12 AD BANNERS
INVOICE: 6416									
11855 BLUEGRASS HYDRONICS & PUMP LLC									
147713	90161397	04/30/2026			052126A 112397	977.43 04/30/2026	INV	PD	BEARING ASSEMBLY AND IMPELLER
INVOICE: 25027									
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.									
147797	80160325	05/01/2026			052126A 112398	-79.37 05/01/2026	CRM	PD	REAR BUMPER BRACE FOR BUS #15
INVOICE: X100212323:02									
147796	80160325	05/01/2026			052126A 112398	490.36 05/01/2026	INV	PD	REAR BUMPER BRACE FOR BUS #15
INVOICE: X100212323:03									
147795	80160325	05/01/2026			052126A 112398	332.80 05/01/2026	INV	PD	REAR BUMPER BRACE FOR BUS #15
INVOICE: X100213623:01									
147825	80160329	05/04/2026			052126A 112398	331.92 05/04/2026	INV	PD	OIL PUMP PUMP GASKET SET RADIA
INVOICE: X100213633:01									

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147826	80160329	05/04/2026		052126A	112398	66.62	05/04/2026	INV	PD	OIL PUMP PUMP GASKET SET RADIA
INVOICE:X100213633:02										
147823	80160356	05/04/2026		052126A	112398	175.88	05/04/2026	INV	PD	INTAKE BREATHER HOSE FOR #15
INVOICE:X100213962:01										
147824	80160356	05/04/2026		052126A	112398	60.59	05/04/2026	INV	PD	INTAKE BREATHER HOSE FOR #15
INVOICE:X100214014:01										
147822	80160443	05/04/2026		052126A	112398	607.23	05/04/2026	INV	PD	IPR VALVE AND ICP
INVOICE:X100215645:01										
148132	80160446	05/12/2026		052126A	112398	402.40	05/12/2026	INV	PD	AFTER TREATMENT DOSER #54 AIR
INVOICE:X100215656:02										
373 GLOBAL WATER TECHNOLOGY, INC.						2,988.43				
147782	90161151	05/01/2026		052126A	112399	804.00	05/01/2026	INV	PD	WATER TREATMENT FOR DISTRICT
INVOICE:188757										
437 BO CO SHERIFF'S OFFICE										
148050		05/11/2026		052126M	112367	9,297.24	05/11/2026	INV	PD	SHERIFF COMM. FOR APRIL 2026
INVOICE:SHERIFF COMM 4/1/26										
11280 NEW DAIRY OPCO, LLE										
147852	50160253	05/04/2026		052126FS	112376	186.30	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232288908										
147843	50160257	05/04/2026		052126FS	112376	224.75	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596203										
147853	50160253	05/04/2026		052126FS	112376	186.30	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596204										
147862	50160249	05/04/2026		052126FS	112376	173.43	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596205										
147835	50160245	05/04/2026		052126FS	112376	173.91	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596206										
147827	50160260	05/04/2026		052126FS	112376	159.75	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596207										
147844	50160257	05/04/2026		052126FS	112376	159.75	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596216										
147863	50160249	05/04/2026		052126FS	112376	302.63	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596218										
147872	50160263	05/04/2026		052126FS	112376	380.70	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232596226										
147845	50160257	05/04/2026		052126FS	112376	270.20	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232887503										
147854	50160253	05/04/2026		052126FS	112376	124.20	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232887505										
147864	50160249	05/04/2026		052126FS	112376	380.65	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232887506										
147836	50160245	05/04/2026		052126FS	112376	269.76	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232887507										
147828	50160260	05/04/2026		052126FS	112376	492.93	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232887508										
147829	50160260	05/04/2026		052126FS	112376	331.83	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2232936004										
147856	50160253	05/04/2026		052126FS	112376	93.15	05/04/2026	INV	PD	MILK 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: 2232936005										
147846	50160257	05/04/2026		052126FS	112376	455.95	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232936006										
147865	50160249	05/04/2026		052126FS	112376	103.68	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232936007										
147837	50160245	05/04/2026		052126FS	112376	188.05	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232936008										
147855	50160253	05/04/2026		052126FS	112376	186.30	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232936017										
147830	50160260	05/04/2026		052126FS	112376	301.23	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232984603										
147847	50160257	05/04/2026		052126FS	112376	284.80	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232984604										
147857	50160253	05/04/2026		052126FS	112376	263.93	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232984605										
147866	50160249	05/04/2026		052126FS	112376	189.43	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232984606										
147838	50160245	05/04/2026		052126FS	112376	205.38	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2232984607										
147848	50160257	05/04/2026		052126FS	112376	332.28	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233088803										
147858	50160253	05/04/2026		052126FS	112376	155.25	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233088804										
147867	50160249	05/04/2026		052126FS	112376	333.66	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233088805										
147839	50160245	05/04/2026		052126FS	112376	189.88	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233088806										
147831	50160260	05/04/2026		052126FS	112376	253.31	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233088807										
147849	50160257	05/04/2026		052126FS	112376	318.16	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233137603										
147859	50160253	05/04/2026		052126FS	112376	186.30	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233137604										
147840	50160245	05/04/2026		052126FS	112376	206.28	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233137605										
147868	50160249	05/04/2026		052126FS	112376	158.80	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233137606										
147832	50160260	05/04/2026		052126FS	112376	301.23	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233137607										
147871	50160263	05/04/2026		052126FS	112376	263.22	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233154513										
147850	50160257	05/04/2026		052126FS	112376	370.90	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233227103										
147860	50160253	05/04/2026		052126FS	112376	155.25	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233227104										
147869	50160249	05/04/2026		052126FS	112376	220.48	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233227105										
147841	50160245	05/04/2026		052126FS	112376	188.98	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233227106										
147833	50160260	05/04/2026		052126FS	112376	254.65	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233227107										
147851	50160257	05/04/2026		052126FS	112376	395.76	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233274702										
147861	50160253	05/04/2026		052126FS	112376	186.30	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE: 2233274703										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147870	50160249	05/04/2026		052126FS	112376	239.15	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2233274704										
147842	50160245	05/04/2026		052126FS	112376	190.33	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2233274705										
147834	50160260	05/04/2026		052126FS	112376	332.78	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2233274706										
147873	50160263	05/04/2026		052126FS	112376	173.49	05/04/2026	INV	PD	MILK FOR APRIL
INVOICE:2233299613										
11117 BOWLIN,TASHA ALEESA										
147670	90161515	04/27/2026		052126A	112400	3,000.00	04/27/2026	INV	PD	SPRING 2026 ENGLISH 200 WRITIN
INVOICE:#006										
7578 BOYD TRUCK CENTERS										
147648	80160431	04/23/2026		052126A	112401	166.72	04/23/2026	INV	PD	BRAKESHOE KIT DRUM
INVOICE:XAI05005412:03										
12369 BUCKLER, SHANE										
147662		04/24/2026		052126A	112402	.52	04/24/2026	INV	PD	MILEAGE TO APRIL BOARD MEETING
INVOICE:STD. INV. 4/2026										
9488 CAUDILL HILL VENTURES, LLC										
148120	90161052	05/12/2026		052126A	112403	121.67	05/12/2026	INV	PD	MAINTENANCE FOR TRACTOR
INVOICE:12337921										
7198 CDW-G										
148053	90161541	05/11/2026		052126A	112404	7,990.32	05/11/2026	INV	PD	School & Dist Netwrk Component
INVOICE:AJ2LH7D										
10404 CENTRAL STATES BUS SALES INC.										
147652	80160437	04/23/2026		052126A	112405	1,350.00	04/23/2026	INV	PD	DEF FLUID #39
INVOICE:IN699762										
147710	80160441	04/30/2026		052126A	112405	1,726.65	04/30/2026	INV	PD	STARTER FOR #56 BODY MODULE FO
INVOICE:IN700115										
147711	80160441	04/30/2026		052126A	112405	281.24	04/30/2026	INV	PD	STARTER FOR #56 BODY MODULE FO
INVOICE:IN700225										
9011 CERTIFIED LABORATORIES										
147712	80160388	04/30/2026		052126A	112406	759.95	04/30/2026	INV	PD	BULK FUEL TREATMENT
INVOICE:9552113										
5339 CEV MULTIMEDIA, LLC										
147627	90161499	04/22/2026		052126A	112407	1,750.00	04/22/2026	INV	PD	CERTIFICATION SUBSCRIPTION -25
INVOICE:INV-19325										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT #	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8521 CHAMPION SERVICES										
147898	90160024	05/05/2026			052126A 112408	1,830.00	05/05/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE: 5401										
11896 CHARTER COMMUNICATIONS										
148065	90160042	05/11/2026			052126A 112409	3,041.82	05/11/2026	INV	PD	Internet Hub Fiber Connection
INVOICE: 129114101050126										
7434 CINTAS CORPORATION										
148072		05/11/2026			052126A 112410	402.84	05/11/2026	INV	PD	UNIFORMS
INVOICE: 4260044469										
148071		05/11/2026			052126A 112410	748.12	05/11/2026	INV	PD	UNIFORMS
INVOICE: 4265356301										
148110		05/12/2026			052126A 112410	290.95	05/12/2026	INV	PD	UNIFORMS
INVOICE: 4266840922										
148109		05/12/2026			052126A 112410	542.05	05/12/2026	INV	PD	UNIFORMS
INVOICE: 4267583464										
147737	90160046	05/01/2026			052126A 112410	230.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370417993										
147738	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370470205										
147768	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370498150										
147743	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370501602										
147742	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370504688										
147741	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370507724										
147746	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370509662										
147740	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370512384										
147739	90160046	05/01/2026			052126A 112410	115.00	05/01/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9370517319										
3,133.96										
10954 CINTAS FAS										
147651		04/23/2026			052126A 112411	144.42	04/23/2026	INV	PD	MEDICAL SUPPLIES
INVOICE: 5331173802										
738 CITY OF PARIS										
148044		05/06/2026			052126M 112368	1,557.70	05/06/2026	INV	PD	BCHS
INVOICE: 5028440000 5/15/26										
148045		05/06/2026			052126M 112368	288.69	05/06/2026	INV	PD	AG FIELD
INVOICE: 5028444000 5/15/26										
148046		05/06/2026			052126M 112368	321.88	05/06/2026	INV	PD	AG BUILDING
INVOICE: 5028445000 5/15/26										
148047		05/06/2026			052126M 112368	297.55	05/06/2026	INV	PD	CENTRAL OFFICE
INVOICE: 5028447500 5/15/26										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147932		05/01/2026		052126M	112354	648.67	05/01/2026	INV	PD	BCMS
INVOICE: 528425000 5/15/26										
148041		05/06/2026		052126M	112368	55.54	05/06/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE: 5700105403 5/15/26										
147934		05/01/2026		052126M	112354	111.57	05/01/2026	INV	PD	CRES SOCCER FIELD
INVOICE: 6034960500 5/15/26										
147933		05/01/2026		052126M	112354	838.27	05/01/2026	INV	PD	CRES
INVOICE: 6034961000 5/15/26										
148042		05/06/2026		052126M	112368	628.77	05/06/2026	INV	PD	PRESCHOOL
INVOICE: 8560000200 5/15/26										
148043		05/06/2026		052126M	112368	1,213.84	05/06/2026	INV	PD	BCES
INVOICE: 8560000300 5/15/26										
741 CKEC, CENTRAL KY EDUCATION COOPERAT						5,962.48				
147671	90161513	04/27/2026		052126A	112412	6,489.00	04/27/2026	INV	PD	2026-2027 MEMBERSHIP DUES BASE
INVOICE: 5089										
148055	12060138	05/11/2026		052126A	112412	349.00	05/11/2026	INV	PD	EDUCON
INVOICE: 5137										
12063 COLLIS, MCKALYN						6,838.00				
147681		04/27/2026		052126M	112341	50.01	04/27/2026	INV	PD	REIMBURSE FUEL CARD DIDN'T WOR
INVOICE: 00129698										
147683		04/27/2026		052126M	112341	78.00	04/27/2026	INV	PD	REIMBURSE FUEL CARD DIDN'T WOR
INVOICE: 083124										
147682		04/27/2026		052126M	112341	55.06	04/27/2026	INV	PD	REIMBURSE FUEL CARD DIDN'T WOR
INVOICE: 518423										
795 COLUMBIA GAS OF KY. INC.						183.07				
147548		04/13/2026		052126M	112302	1,467.73	04/13/2026	INV	PD	BCMS
INVOICE: 10710083001 4/23/26										
147389		04/13/2026		052126M	112302	943.89	04/13/2026	INV	PD	BCMS
INVOICE: 10710085001 4/22/26										
148097		05/11/2026		052126M	112379	499.99	05/11/2026	INV	PD	BCMS
INVOICE: 10710085001 5/21/26										
147390		04/13/2026		052126M	112302	235.16	04/13/2026	INV	PD	PRESCHOOL
INVOICE: 10710085002 4/22/26										
148105		05/12/2026		052126M	112384	151.97	05/12/2026	INV	PD	PRESCHOOL
INVOICE: 10710085002 5/21/26										
147388		04/13/2026		052126M	112302	1,296.69	04/13/2026	INV	PD	CENTRAL OFFICE/E TECH/CONFEREN
INVOICE: 10710086001 4/22/26										
148099		05/11/2026		052126M	112379	865.45	05/11/2026	INV	PD	ADMIN BUILDING
INVOICE: 10710086001 5/21/26										
147387		04/13/2026		052126M	112302	654.84	04/13/2026	INV	PD	BUS GARAGE
INVOICE: 10710087002 4/22/26										
148098		05/11/2026		052126M	112379	251.01	05/11/2026	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE: 10710087002 5/21/26										
147386		04/13/2026		052126M	112302	461.58	04/13/2026	INV	PD	BCES
INVOICE: 10852100001 4/22/26										
148100		05/11/2026		052126M	112383	557.98	05/11/2026	INV	PD	BCES

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10852100001		5/21/26								
147726		04/30/2026		052126M	112350	650.95	04/30/2026	INV	PD	CRES
INVOICE:13568340001		5/11/26								
9455 COMFORT PROCESS SOLUTIONS, LLC										
147657	90161194	04/24/2026		052126A	112413	3,373.57	04/24/2026	INV	PD	WORK IN THE DISTRICT
INVOICE:607833										
147658	90161474	04/24/2026		052126A	112413	826.20	04/24/2026	INV	PD	WORK IN THE DISTRICT
INVOICE:607847										
12281 CRAWFORD, TIMOTHY										
148104	90160073	05/11/2026		052126A	112414	1,878.75	05/11/2026	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2156										
957 D C ELEVATOR										
147704	90161150	04/30/2026		052126A	112415	260.09	04/30/2026	INV	PD	MONTHLY INSPECTIONS
INVOICE:INV-535561-P727										
1037 DELTA NATURAL GAS COMPANY, INC.										
148079		05/11/2026		052126M	112380	810.50	05/11/2026	INV	PD	NMES
INVOICE:200012132136		5/18/26								
5507 KENTUCKY CHILD SUPPORT ENFORCEMENT										
147655		04/23/2026		052126M	112340	100.00	04/23/2026	INV	PD	CHILD SUPPORT GARNISHMENT
INVOICE:STD. INV.										
148039		05/06/2026		052126M	112366	100.00	05/06/2026	INV	PD	KY CHILD SUPPORT
INVOICE:STD. INV. 4/30/26										
10026 DONOVAN, DAN										
147722		04/30/2026		052126A	112416	4,992.00	04/30/2026	INV	PD	MOWING CONTRACT
INVOICE:0039										
12509 FAIRWAY FENCING LEX.										
147725	90161449	04/30/2026		052126M	112351	900.00	04/30/2026	INV	PD	DUG OUT FENCE FOR BASEBALL
INVOICE:1072										
12443 FARIS, ANTHONY										
147608		04/21/2026		052126A	112417	100.00	04/21/2026	INV	PD	CDL PHYSICAL
INVOICE:420171215										
10367 FLEETPRIDE, INC.										
147709	80160444	04/30/2026		052126A	112418	96.48	04/30/2026	INV	PD	OIL FILTERS
INVOICE:134046375										

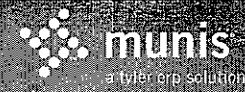
BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148130	80160459	05/12/2026		052126A	112418	198.40	05/12/2026	INV	PD	WIPERS
INVOICE: 134410956										
10704 SPENCER-RAY, INC.										
						294.33				
147659		04/24/2026		052126A	112419	40.00	04/24/2026	INV	PD	DRUG SCREEN TEST
INVOICE: 92963										
1474 FRYSC OF KENTUCKY										
147672	11060152	04/27/2026		052126A	112420	150.00	04/27/2026	INV	PD	FRYSC COALITION OF KY/REGIS FO
INVOICE: 67818870										
148056	12060136	05/11/2026		052126A	112420	150.00	05/11/2026	INV	PD	FRYSC VICTORY OVER VIOLENCE SU
INVOICE: 68478856										
						300.00				
7878 GORDON FOOD SERVICE										
147530	50160264	04/13/2026		052126M	112303	-34.97	04/13/2026	CRM	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 2003291794										
147616	50160258	04/17/2026		052126M	112330	-21.74	04/17/2026	CRM	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 2003346643										
147640	90161467	04/23/2026		052126A	112421	-29.98	04/23/2026	CRM	PD	SUPPLIES FOR CULINARY CLASS
INVOICE: 2003350083										
147690	50160261	04/27/2026		052126M	112342	-163.98	04/27/2026	CRM	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 2003369301										
147531	50160254	04/13/2026		052126M	112303	2,259.75	04/13/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034474926										
147532	50160258	04/13/2026		052126M	112303	4,879.92	04/13/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034474971										
147533	50160258	04/13/2026		052126M	112303	141.43	04/13/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034474983										
147534	50160261	04/13/2026		052126M	112303	4,983.60	04/13/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034475206										
147528	50160250	04/13/2026		052126M	112303	4,993.01	04/13/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034475258										
147529	50160264	04/13/2026		052126M	112303	1,779.90	04/13/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034475303										
147527	50160246	04/13/2026		052126M	112303	7,508.93	04/13/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034475369										
147653	3060084	04/23/2026		052126A	112421	258.02	04/23/2026	INV	PD	CHILDCARE FOOD
INVOICE: 9034737076										
147612	50160264	04/17/2026		052126M	112330	1,631.05	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034737122										
147609	50160246	04/17/2026		052126M	112330	5,619.35	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034737152										
147610	50160246	04/17/2026		052126M	112330	127.27	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034737173										
147613	50160254	04/17/2026		052126M	112330	2,349.80	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034737179										
147614	50160254	04/17/2026		052126M	112330	29.40	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034737190										
147611	50160250	04/17/2026		052126M	112330	5,946.49	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE: 9034737220										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147615	50160258	04/17/2026		052126M	112330	4,823.87	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9034737267										
147617	50160261	04/17/2026		052126M	112330	4,659.96	04/17/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9034737297										
147654	91060129	04/23/2026		052126A	112421	382.24	04/23/2026	INV	PD	CHILDCARE FOOD
INVOICE:9034737323										
147631	90161467	04/22/2026		052126A	112421	1,027.26	04/22/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9034737346										
147630	90161467	04/22/2026		052126A	112421	671.45	04/22/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9034737353										
147635	90161491	04/22/2026		052126A	112421	470.35	04/22/2026	INV	PD	CULINARY LAB
INVOICE:9034737364										
147634	90161431	04/22/2026		052126A	112421	128.28	04/22/2026	INV	PD	CULINARY LAB GROCERIES - ICE C
INVOICE:9034737374										
147632	90161467	04/22/2026		052126A	112421	92.22	04/22/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:9034745995										
147636	90161491	04/22/2026		052126A	112421	27.55	04/22/2026	INV	PD	CULINARY LAB
INVOICE:9034745996										
147644	90161498	04/23/2026		052126A	112421	397.74	04/23/2026	INV	PD	SUPPLIES FOR CULINARY LABS
INVOICE:9034795799										
147639	90161491	04/23/2026		052126A	112421	40.89	04/23/2026	INV	PD	CULINARY LAB
INVOICE:9034795801										
147693	50160254	04/27/2026		052126M	112342	16.35	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:90350072527										
147689	50160261	04/27/2026		052126M	112342	4,887.67	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9035007610										
147695	50160250	04/27/2026		052126M	112342	5,287.03	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9035007675										
147694	50160264	04/27/2026		052126M	112342	1,540.00	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9035007680										
147732	90161498	04/30/2026		052126A	112421	512.07	04/30/2026	INV	PD	SUPPLIES FOR CULINARY LABS
INVOICE:9035007737										
147733	90161517	04/30/2026		052126A	112421	209.75	04/30/2026	INV	PD	CULINARY LAB GROCERIES
INVOICE:9035007744										
147692	50160254	04/27/2026		052126M	112342	2,594.03	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9035007759										
147696	50160246	04/27/2026		052126M	112342	5,613.65	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9035007812										
147691	50160258	04/27/2026		052126M	112342	3,798.55	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9035007980										
147731	90161498	04/30/2026		052126A	112421	38.81	04/30/2026	INV	PD	SUPPLIES FOR CULINARY LABS
INVOICE:9035015869										
147697	50160246	04/27/2026		052126M	112342	27.48	04/27/2026	INV	PD	FOOD/SUPPLIES FOR APRIL
INVOICE:9035064761										
148029	50160292	05/06/2026		052126M	112369	4,143.28	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280652										
148028	50160281	05/06/2026		052126M	112369	6,757.28	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280773										
148025	50160295	05/06/2026		052126M	112369	1,668.27	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280795										
148024	50160289	05/06/2026		052126M	112369	5,051.42	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280898										
148027	50160285	05/06/2026		052126M	112369	2,467.96	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280899										
148060	90161546	05/11/2026		052126A	112421	537.38	05/11/2026	INV	PD	GROCERIES

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9035280905										
148026	50160285	05/06/2026		052126M	112369	156.44	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280918										
148062	90161547	05/11/2026		052126A	112421	433.19	05/11/2026	INV	PD	LAB GROCERIES
INVOICE:9035280919										
148022	50160276	05/06/2026		052126M	112369	5,492.38	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280941										
148031	90161558	05/06/2026		052126M	112369	1,338.25	05/06/2026	INV	PD	SUPPLIES FOR STAFF APPREICATIO
INVOICE:9035280959										
148023	50160276	05/06/2026		052126M	112369	47.25	05/06/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035280966										
148030	90161560	05/06/2026		052126M	112369	224.94	05/06/2026	INV	PD	COFFEE AND SUPPLIES FOR CENTRA
INVOICE:9035280967										
148061	90161547	05/11/2026		052126A	112421	182.73	05/11/2026	INV	PD	LAB GROCERIES
INVOICE:9035289285										
148064	90161540	05/11/2026		052126A	112421	128.10	05/11/2026	INV	PD	LAB GROCERIES
INVOICE:9035340211										
148063	90161547	05/11/2026		052126A	112421	42.70	05/11/2026	INV	PD	LAB GROCERIES
INVOICE:9035340213										
						108,176.02				
12388 GRANITE TELECOMMUNICATIONS, LLC										
148078	90160129	05/11/2026		052126A	112422	1,746.94	05/11/2026	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:743655079										
12199 HAYS, TERRY										
147745	90160131	05/01/2026		052126A	112423	1,531.20	05/01/2026	INV	PD	TRANSFER FOR THE 25-26 SCHOOL
INVOICE:3671										
6262 HILLYARD										
147821	90161380	05/04/2026		052126A	112424	38.00	05/04/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:34211										
147716	90161409	04/30/2026		052126A	112424	93.60	04/30/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90120414										
147714	90161405	04/30/2026		052126A	112424	93.60	04/30/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90120415										
147715	90161406	04/30/2026		052126A	112424	107.79	04/30/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90120416										
148125	90161409	05/12/2026		052126A	112424	39.67	05/12/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90139278										
148128	90161408	05/12/2026		052126A	112424	319.20	05/12/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90139281										
148127	90161407	05/12/2026		052126A	112424	319.20	05/12/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90139282										
148126	90161405	05/12/2026		052126A	112424	319.20	05/12/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90139283										
						1,330.26				
12572 HOGAN, EMMA										
148040	90161576	05/06/2026		052126M	112370	100.00	05/06/2026	INV	PD	SAUSAGE FOR CULINARY LAB
INVOICE:05072026										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9386 INFINITE CAMPUS, INC										
148101	90161582	05/11/2026		052126A	112425	19,288.20	05/11/2026	INV	PD	SUPPORT/HOSTING/LICENSING SEE INVOICE:CI-00007858
11693 INFOHANDLER.COM										
148102		05/11/2026		052126A	112426	244.92	05/11/2026	INV	PD	MEDICAID INVOICE:28222
12545 JCR MECHANICAL LLC										
148124	90161109	05/12/2026		052126A	112427	230.00	05/12/2026	INV	PD	FIX HOT WATER IN THE BCMS KITC INVOICE:882
10447 JOSTENS, INC.										
147721	11060095	04/30/2026		052126A	112428	945.45	04/30/2026	INV	PD	190 DIPLOMAS INVOICE:39735971
12461 KEARNS, CHASE										
147744	90161524	05/01/2026		052126A	112429	1,849.67	05/01/2026	INV	PD	PRESSURE WASH THE PLAYGROUND A INVOICE:2
2135 KEL-SAN, INC.										
147649	90161480	04/23/2026		052126A	112430	460.94	04/23/2026	INV	PD	CLEANING SUPPLIES FOR PRESCHOO INVOICE:4080840
147650	90161480	04/23/2026		052126A	112430	36.25	04/23/2026	INV	PD	CLEANING SUPPLIES FOR PRESCHOO INVOICE:4080849
148117	90161411	05/12/2026		052126A	112430	234.11	05/12/2026	INV	PD	SUPPLIES FOR WAXING FLOORS INVOICE:4090697
148118	90161412	05/12/2026		052126A	112430	2,028.33	05/12/2026	INV	PD	SUPPLIES FOR WAXING FLOORS INVOICE:4090748
148116	90161410	05/12/2026		052126A	112430	261.43	05/12/2026	INV	PD	SUPPLIES FOR WAXING FLOORS INVOICE:4090749
8717 KENTUCKY SCIENCE CENTER										
147625	90161372	04/17/2026		052126M	112331	533.50	04/17/2026	INV	PD	CONSULTANT FOR TITLE 1 NIGHT INVOICE:1679818
8494 KENTUCKY STATE TREASURER										
148016		05/06/2026		052126M	112361	54,968.48	05/06/2026	INV	PD	HEALTH INSURANCE INVOICE:STD. INV. 4/30/2026
2264 KIMBALL MIDWEST										
148070	80160542	05/11/2026		052126A	112431	332.17	05/11/2026	INV	PD	INVOICE:104421497
148108	80160461	05/12/2026		052126A	112431	176.92	05/12/2026	INV	PD	SHOP SUPPLIES

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:104447245 148107	80160452	05/12/2026		052126A	112431	146.98	05/12/2026	INV	PD	SUPPLIES FOR THE BUS GARAGE
INVOICE:104450554										
7671 KONA PRODUCTS LLC										
147907	90161529	05/05/2026		052126A	112432	415.80	05/05/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:04292026										
148113	80160458	05/12/2026		052126A	112432	112.00	05/12/2026	INV	PD	55 GALLON DRUM OIL ABSORPTION
INVOICE:05052026										
2152 KY AMERICAN WATER										
147603		04/17/2026		052126M	112332	592.47	04/17/2026	INV	PD	NMES
INVOICE:05012026										
7126 KENTUCKY STATE TREASURER										
147736		05/01/2026		052126M	112353	48,495.04	05/01/2026	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 4/30/2026										
2324 KOI AUTO PARTS										
148129	80160460	05/12/2026		052126A	112433	16.81	05/12/2026	INV	PD	
INVOICE:754-286157										
5307 KY RETIREMENT SYSTEMS - KY STATE TREASURER										
148035		05/06/2026		052126M	112364	98,323.18	05/06/2026	INV	PD	CERS RETIREMENT SYSTEMS
INVOICE:STS. INV. 4/30/26										
6062 KY SCHOOL NURSES ASSOCIATION										
147897	90161544	05/05/2026		052126A	112434	1,505.00	05/05/2026	INV	PD	KSNA 2 DAY CONFERENCE AND MEMB
INVOICE:04-26										
2225 KY STATE TREASURER										
147626		04/17/2026		052126M	112333	42.96	04/17/2026	INV	PD	TO CORRECT PAYMENT ERROR FROM
INVOICE:STD. INV.										
11351 KY STATE TREASURER										
148017		05/06/2026		052126M	112362	6,870.69	05/06/2026	INV	PD	DENTAL INSURANCE
INVOICE:STD. INV. 4/30/2026										
11352 KY STATE TREASURER										
148015		05/06/2026		052126M	112363	1,940.25	05/06/2026	INV	PD	VISION INSURANCE
INVOICE:STD. INV. 04/30/2026										
6185 KY UNIFORMS										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148103	90161398	05/11/2026		052126A	112435	149.70	05/11/2026	INV	PD	UNIFORMS FOR SRO'S
INVOICE:257121-01										
2203 KY/ODP										
147675		04/27/2026		052126M	112343	96.57	04/27/2026	INV	PD	NMES
INVOICE:300000039457 5/14/26										
147599		04/17/2026		052126M	112334	703.90	04/17/2026	INV	PD	AG BUILDING
INVOICE:300000176127 5/8/26										
147587		04/17/2026		052126M	112334	26.77	04/17/2026	INV	PD	BCHS
INVOICE:300000216949 5/8/26										
147598		04/17/2026		052126M	112334	8,522.36	04/17/2026	INV	PD	BCMS
INVOICE:300000742134 5/8/26										
147588		04/17/2026		052126M	112334	26.77	04/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300000932719 5/8/26										
147596		04/17/2026		052126M	112334	1,190.16	04/17/2026	INV	PD	BCHS FOOTBALL LIGHTS
INVOICE:300000948517 5/8/26										
147586		04/17/2026		052126M	112334	26.77	04/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300001342991 5/8/26										
147895		05/01/2026		052126M	112355	188.49	05/01/2026	INV	PD	CRES SOCCER FIELD
INVOICE:300001569338 5/20/26										
147591		04/17/2026		052126M	112334	422.60	04/17/2026	INV	PD	ADMIN OFFICE
INVOICE:300001704711 5/8/26										
147592		04/17/2026		052126M	112334	1,061.46	04/17/2026	INV	PD	C STAND
INVOICE:300001916711 5/8/26										
147589		04/17/2026		052126M	112334	437.29	04/17/2026	INV	PD	LEXINGTON ROAD GARAGE
INVOICE:300002091563 5/8/26										
147677		04/27/2026		052126M	112343	1,008.67	04/27/2026	INV	PD	NMES
INVOICE:300002297749 5/14/26										
147600		04/17/2026		052126M	112334	588.51	04/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300002476509 5/8/26										
147595		04/17/2026		052126M	112334	107.20	04/17/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 5/8/26										
147602		04/17/2026		052126M	112334	10,093.62	04/17/2026	INV	PD	BCHS
INVOICE:300003356924 5/8/26										
147620		04/17/2026		052126M	112334	200.59	04/17/2026	INV	PD	BCES MOBILE
INVOICE:300003626284 5/12/26										
147678		04/27/2026		052126M	112343	553.15	04/27/2026	INV	PD	NMES
INVOICE:300004362129 5/14/26										
147594		04/17/2026		052126M	112334	174.37	04/17/2026	INV	PD	BCHS SOFTBALL FIELD
INVOICE:300004544460 5/8/26										
147584		04/17/2026		052126M	112334	114.34	04/17/2026	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300004810846 5/8/26										
147601		04/17/2026		052126M	112334	352.39	04/17/2026	INV	PD	BCHS TS
INVOICE:300004818393 5/8/26										
147619		04/17/2026		052126M	112334	128.56	04/17/2026	INV	PD	BCES MOBILE
INVOICE:300004863035 5/12/26										
147892		05/01/2026		052126M	112355	47.20	05/01/2026	INV	PD	CRES
INVOICE:300005010610 5/20/26										
147597		04/17/2026		052126M	112334	243.81	04/17/2026	INV	PD	LEXINGTON ROAD MOBILE
INVOICE:300005104819 5/8/26										
147593		04/17/2026		052126M	112334	398.88	04/17/2026	INV	PD	LEXINGTON ROAD WAREHOUSE
INVOICE:300005115518 5/8/26										
147686		04/27/2026		052126M	112343	55.54	04/27/2026	INV	PD	CRES
INVOICE:300005286665 5/20/26										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147676		04/27/2026		052126M	112343	8,512.69	04/27/2026	INV	PD	BCES
INVOICE:300005625581		5/14/26								
147891		05/01/2026		052126M	112355	6,415.45	05/01/2026	INV	PD	CRES
INVOICE:300006393981		5/20/26								
147585		04/17/2026		052126M	112334	171.00	04/17/2026	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE:300006583748		5/8/26								
147621		04/17/2026		052126M	112334	3,248.17	04/17/2026	INV	PD	BCES
INVOICE:300006954451		5/12/26								
147384		04/13/2026		052126M	112304	1,050.73	04/13/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289		4/24/26								
148052		05/06/2026		052126M	112371	803.85	05/06/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289		5/27/26								
147590		04/17/2026		052126M	112334	218.32	04/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300039886209		5/8/26								
147893		05/01/2026		052126M	112355	62.94	05/01/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140		5/19/26								
147385		04/13/2026		052126M	112304	43.55	04/13/2026	INV	PD	MILLERSBURGE ROAD RUNNING TRAC
INVOICE:350013375893		4/23/26								
147894		05/01/2026		052126M	112355	46.12	05/01/2026	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893		5/20/26								
147685		04/27/2026		052126M	112343	98.46	04/27/2026	INV	PD	1054 MILLERSBURG ROAD PARK
INVOICE:350013433742		5/19/26								
2492 LITTLE CAESARS PIZZA										
147886	50160248	05/04/2026		052126FS	112377	109.35	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1054365										
147876	50160259	05/04/2026		052126FS	112377	328.05	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1077258										
147889	50160244	05/04/2026		052126FS	112377	408.24	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1077261										
147879	50160262	05/04/2026		052126FS	112377	102.06	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1077272										
147878	50160262	05/04/2026		052126FS	112377	116.64	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1106778										
147885	50160248	05/04/2026		052126FS	112377	466.56	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1106781										
147888	50160244	05/04/2026		052126FS	112377	473.85	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1106789										
147883	50160252	05/04/2026		052126FS	112377	189.54	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1106797										
147875	50160259	05/04/2026		052126FS	112377	328.05	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1106809										
147881	50160256	05/04/2026		052126FS	112377	379.08	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:1106814										
147877	50160262	05/04/2026		052126FS	112377	102.06	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:745794										
147880	50160256	05/04/2026		052126FS	112377	393.66	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:945789										
147874	50160259	05/04/2026		052126FS	112377	328.05	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:945790										
147882	50160252	05/04/2026		052126FS	112377	189.54	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE:945791										
147887	50160244	05/04/2026		052126FS	112377	495.72	05/04/2026	INV	PD	PIZZA 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: 945792 147884	50160248	05/04/2026			052126FS 112377	444.69	05/04/2026	INV	PD	PIZZA FOR APRIL
INVOICE: 945793										
2540 LOWE'S HOME CENTERS, INC.										
147729	1160111	04/30/2026			052126M 112352	1,671.67	04/30/2026	INV	PD	WASHING MACHINE
INVOICE: 970582 147730	90161149	04/30/2026			052126M 112352	-666.90	04/30/2026	CRM	PD	CABINETS - CRES OFFICE LUMBER
INVOICE: 971521 147727	90161466	04/30/2026			052126M 112352	433.28	04/30/2026	INV	PD	SHRUBS FOR CENTRAL OFFICE
INVOICE: 986400 147728	50160299	04/30/2026			052126M 112352	94.08	04/30/2026	INV	PD	MINI BLINDS FOR MISSY AND MICH
INVOICE: 986821										
11645 MACKIN BOOK COMPANY										
147896	11060124	05/05/2026			052126A 112436	59.60	05/05/2026	INV	PD	BOOKS/MACKIN VIA
INVOICE: 974688										
12702 MARKS, CHEZ										
147700	90161532	04/27/2026			052126M 112344	110.00	04/27/2026	INV	PD	CASH ADVANCE FOR MSD FIELDTRIP
INVOICE: 04282026										
11611 MARSHALL, KIM										
148058	12060140	05/11/2026			052126A 112437	193.76	05/11/2026	INV	PD	PROMOTION CERTIFICATES
INVOICE: 4940										
2632 MARTINS SANITATION SERVICE										
148073	90160022	05/11/2026			052126A 112438	325.00	05/11/2026	INV	PD	GREASE TRAP
INVOICE: 152806 148115	90161386	05/12/2026			052126A 112438	250.00	05/12/2026	INV	PD	PORTA POTTY FOR SOFTBALL FIELD
INVOICE: 153019										
10250 BILL MORGAN TIRE										
147645	80160438	04/23/2026			052126A 112439	1,256.32	04/23/2026	INV	PD	2 TIRES
INVOICE: 3015154										
2995 NEW READERS PRESS										
147900	90161565	05/01/2026			052126M 112356	316.08	05/01/2026	INV	PD	SCOREBOOST FOR THE GED TEST SP
INVOICE: 30619										
11980 OTT, JONATHAN										
147665		04/24/2026			052126A 112440	10.25	04/24/2026	INV	PD	MILEAGE TO APRIL BOARD MEETING
INVOICE: STD. INV. 4/2026										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11005 PARIS PRIMARY CARE										
147735		04/30/2026		052126A	112441	25.00	04/30/2026	INV	PD	DRUG SCREEN COLLECTION
INVOICE:04242026										
5944 PLUMBERS SUPPLY CO										
147660	90161500	04/24/2026		052126A	112442	125.88	04/24/2026	INV	PD	FAUCET FOR BOYS BATHROOM AT BC
INVOICE:91445237										
147906	90161549	05/05/2026		052126A	112442	1,250.10	05/05/2026	INV	PD	URINAL FLUSH VALVE
INVOICE:91455853										
1,375.98										
3298 POSITIVE PROMOTIONS										
147605	93160051	04/21/2026		052126A	112443	355.66	04/21/2026	INV	PD	4TH GRADE SAFETY DAY
INVOICE:07711765										
9687 PRESENTATION SOLUTION, INC										
147638	3060081	04/22/2026		052126A	112444	634.31	04/22/2026	INV	PD	2-CL-FILM-300 COOL LAMINATING
INVOICE:0102024-IN										
12435 PROSOURCE										
147667	9060019	04/27/2026		052126M	112345	117.57	04/27/2026	INV	PD	School & Dist Print Services
INVOICE:2129770										
148048	91060132	05/06/2026		052126M	112372	541.72	05/06/2026	INV	PD	MARCH CLICKS
INVOICE:2132630										
147582	12060124	04/17/2026		052126M	112335	462.54	04/17/2026	INV	PD	COPIER SERVICE
INVOICE:2132631										
147680	90160342	04/27/2026		052126M	112345	3,604.78	04/27/2026	INV	PD	School & Dist Print Services
INVOICE:2142660										
147679	90160225	04/27/2026		052126M	112345	325.10	04/27/2026	INV	PD	SCHOOL AND DISTRICT PRINTING
INVOICE:2142661										
147684	3060065	04/27/2026		052126M	112345	404.55	04/27/2026	INV	PD	COPIER CLICKS
INVOICE:2142662										
147698	11060012	04/27/2026		052126M	112345	524.45	04/27/2026	INV	PD	MAR/APRIL COPIER
INVOICE:2142663										
147747	9060019	05/01/2026		052126M	112357	136.88	05/01/2026	INV	PD	School & Dist Print Services
INVOICE:2142664										
148049	91060133	05/06/2026		052126M	112372	539.92	05/06/2026	INV	PD	APRIL CLICKS
INVOICE:2145992										
6,657.51										
11954 PURCELL, BRADLEY										
147664		04/24/2026		052126A	112445	2.54	04/24/2026	INV	PD	MILEAGE TO APRIL BOARD MEETING
INVOICE:STD. INV. 4/2026										
10251 ROPPEL INDUSTRIES										
148131	80160425	05/12/2026		052126A	112446	186.00	05/12/2026	INV	PD	RADIATOR FOR #104
INVOICE:1IV193977										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10666 ROCHESTER 100, INC.										
147972	3060080	05/05/2026		052126A	112447	798.00	05/05/2026	INV	PD	75-CLEAR NICKY FOLDERS 400-YEL
INVOICE: INV115958										
3560 ROSS-TARRANT ARCHITECTS, INC.										
147902		05/05/2026		052126A	112448	1,497.20	05/05/2026	INV	PD	MISC. DISTRICT UPGRADES
INVOICE: 26001-0000004										
6089 RUMPKE OF KENTUCKY, INC 40										
147392		04/13/2026		052126M	112305	871.36	04/13/2026	INV	PD	NMES
INVOICE: 3130035										
147395		04/13/2026		052126M	112305	1,197.84	04/13/2026	INV	PD	BCMS
INVOICE: 3131046										
147396		04/13/2026		052126M	112305	1,303.00	04/13/2026	INV	PD	CRES
INVOICE: 3131047										
147394		04/13/2026		052126M	112305	19.75	04/13/2026	INV	PD	CRES
INVOICE: 3131148										
147397		04/13/2026		052126M	112305	655.50	04/13/2026	INV	PD	BCES
INVOICE: 3131199										
147398		04/13/2026		052126M	112305	644.00	04/13/2026	INV	PD	PRESCHOOL
INVOICE: 3131200										
147399		04/13/2026		052126M	112305	373.76	04/13/2026	INV	PD	BCMS
INVOICE: 3131201										
147400		04/13/2026		052126M	112305	100.75	04/13/2026	INV	PD	AG
INVOICE: 3131202										
147391		04/13/2026		052126M	112305	89.00	04/13/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3131203										
147401		04/13/2026		052126M	112305	360.64	04/13/2026	INV	PD	BCMS
INVOICE: 3131205										
147402		04/13/2026		052126M	112305	1,288.00	04/13/2026	INV	PD	BCMS
INVOICE: 3131206										
147674		04/27/2026		052126M	112346	641.22	04/27/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3139141										
148086		05/11/2026		052126M	112381	357.75	05/11/2026	INV	PD	BCMS
INVOICE: 3144288										
148084		05/11/2026		052126M	112381	915.06	05/11/2026	INV	PD	NMES
INVOICE: 3146119										
148087		05/11/2026		052126M	112381	1,197.84	05/11/2026	INV	PD	BCMS
INVOICE: 3147047										
148088		05/11/2026		052126M	112381	1,303.00	05/11/2026	INV	PD	CRES
INVOICE: 3147048										
148123		05/12/2026		052126M	112385	19.75	05/12/2026	INV	PD	CRES
INVOICE: 3147144										
148089		05/11/2026		052126M	112381	655.50	05/11/2026	INV	PD	BCES
INVOICE: 3147195										
148090		05/11/2026		052126M	112381	644.00	05/11/2026	INV	PD	PRESCHOOL
INVOICE: 3147196										
148091		05/11/2026		052126M	112381	373.76	05/11/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3147197										
148092		05/11/2026		052126M	112381	100.75	05/11/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3147198										
148083		05/11/2026		052126M	112381	89.00	05/11/2026	INV	PD	CENTRAL OFFICE

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3147199 148093		05/11/2026			052126M 112381	360.64	05/11/2026	INV	PD	BCHS
INVOICE:3147201 148094		05/11/2026			052126M 112381	1,288.00	05/11/2026	INV	PD	BCHS
INVOICE:3147202 147393		04/13/2026			052126M 112305	173.88	04/13/2026	INV	PD	MILLERSBURG ROAD
INVOICE:4002313605 148085	4/18/26	05/11/2026			052126M 112381	182.87	05/11/2026	INV	PD	MILLERSBURG ROAD
INVOICE:4002313605-5						15,206.62				
12475 S & S ACTIVEWEAR LLC										
148095	90161533	05/11/2026			052126M 112382	191.33	05/11/2026	INV	PD	HATS AND GIRLS BASKETBALL ITEM
INVOICE:97933241 148096	90161533	05/11/2026			052126M 112382	21.00	05/11/2026	INV	PD	HATS AND GIRLS BASKETBALL ITEM
INVOICE:97933242						202.33				
7510 SALATO WILDLIFE CENTER										
147935	90161562	05/05/2026			052126M 112360	150.00	05/05/2026	INV	PD	FIELD TRIP FOR AG STUDENTS TO
INVOICE:05042026 147607	11060144	04/17/2026			052126M 112336	42.00	04/17/2026	INV	PD	SALATO WILDLIFE/TRAILBLAZER TR
INVOICE:SWG12451						192.00				
3612 SAMS CLUB DIRECT										
147899	11060165	05/01/2026			052126M 112358	513.46	05/01/2026	INV	PD	SAMS SNACKS FOR KSA TESTING
INVOICE:35588295										
3635 SCHILLER HARDWARE										
148112	90161530	05/12/2026			052126A 112449	47.60	05/12/2026	INV	PD	KEYS AND CORES
INVOICE:705245										
12236 SCHOLASTIC BOOK FAIR										
147720	93160050	04/30/2026			052126A 112450	183.20	04/30/2026	INV	PD	BOOKS
INVOICE:80250739										
8665 SCHOLASTIC BOOK FAIRS - 04										
147656	9060025	04/24/2026			052126A 112451	1,557.44	04/24/2026	INV	PD	BOOK FAIR FEE
INVOICE:W6111964BF										
3661 SCHOOL SPECIALTY, LLC										
148057	12060133	05/11/2026			052126A 112452	124.86	05/11/2026	INV	PD	BULLETIN BOARD PAPER
INVOICE:208136993482 148019	9060027	05/06/2026			052126A 112452	406.62	05/06/2026	INV	PD	SEE ATTACHED
INVOICE:308104862520 148018	9060031	05/06/2026			052126A 112452	361.89	05/06/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:308104863650										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
148121	9060033	05/12/2026		052126A	112452	225.86	05/12/2026	INV	PD	CLASSROOM SUPPLIES	
INVOICE: 308104866247											
148122	9060038	05/12/2026		052126A	112452	161.33	05/12/2026	INV	PD	SEE ATTACHED	
INVOICE: 308104866252											
12451 SCOTT, CASEY						1,280.56					
147687		04/28/2026		052126A	112453	100.00	04/28/2026	INV	PD	CDL PHYSICAL	
INVOICE: 04232026											
11100 STANDARDIZED FOOD SERVICE SYSTEM INC											
147583	90161312	04/17/2026		052126M	112337	296.74	04/17/2026	INV	PD	BCES	
INVOICE: 145904											
8281 SNA LOCKBOX											
147622	50160301	04/22/2026		052126M	112338	20.00	04/17/2026	INV	PD	SNA MEMBERSHIP AND CERTIFICATE	
INVOICE: 495928-1											
147623	50160301	04/22/2026		052126M	112338	64.00	04/17/2026	INV	PD	SNA MEMBERSHIP AND CERTIFICATE	
INVOICE: 495928-2											
3817 SOUTHERN STATES LEXINGTON						1,030.72					
148119	90161382	05/12/2026		052126A	112454	1,030.72	05/12/2026	INV	PD	MULCH	
INVOICE: 2000499											
12014 STRONG VISION SERVICES, LLC											
147799		05/01/2026		052126A	112455	1,622.50	05/01/2026	INV	PD	VISION SERVICES	
INVOICE: 426											
10899 SUBURBAN PROPANE - 1431											
148139	80160467	05/12/2026		052126A	112456	660.16	05/12/2026	INV	PD	PROPANE	
INVOICE: 14310013457											
148138	80160467	05/12/2026		052126A	112456	806.45	05/12/2026	INV	PD	PROPANE	
INVOICE: 14310013471											
148137	80160467	05/12/2026		052126A	112456	700.72	05/12/2026	INV	PD	PROPANE	
INVOICE: 14310013483											
148135	80160467	05/12/2026		052126A	112456	989.85	05/12/2026	INV	PD	PROPANE	
INVOICE: 14310013497											
148133	80160467	05/12/2026		052126A	112456	861.47	05/12/2026	INV	PD	PROPANE	
INVOICE: 14310013513											
147646	80160433	04/23/2026		052126A	112456	1,668.01	04/23/2026	INV	PD	PROPANE	
INVOICE: 14310023883											
147717	80160433	04/30/2026		052126A	112456	749.02	04/30/2026	INV	PD	PROPANE	
INVOICE: 14310023914											
147718	80160433	04/30/2026		052126A	112456	842.29	04/30/2026	INV	PD	PROPANE	
INVOICE: 14310023928											
147723	80160433	04/30/2026		052126A	112456	680.14	04/30/2026	INV	PD	PROPANE	
INVOICE: 14310023950											
147724	80160433	04/30/2026		052126A	112456	939.69	04/30/2026	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:14310023968										
147820	80160433	05/04/2026		052126A	112456	726.89	05/04/2026	INV	PD	PROPANE
INVOICE:14310023993										
148134	80160467	05/12/2026		052126A	112456	462.68	05/12/2026	INV	PD	PROPANE
INVOICE:14310024051										
147647	80160433	04/23/2026		052126A	112456	880.37	04/23/2026	INV	PD	PROPANE
INVOICE:14310032179										
147719	80160433	04/30/2026		052126A	112456	562.30	04/30/2026	INV	PD	PROPANE
INVOICE:14310032205										
147905	80160433	05/05/2026		052126A	112456	791.57	05/05/2026	INV	PD	PROPANE
INVOICE:14310032219										
147904	80160433	05/05/2026		052126A	112456	900.38	05/05/2026	INV	PD	PROPANE
INVOICE:14310032234										
148136	80160467	05/12/2026		052126A	112456	1,470.11	05/12/2026	INV	PD	PROPANE
INVOICE:914317855050626										
12034 SUPERIOR TROPHIES SCREEN PRINTING & EMBROIDERY						12,692.00				
147604	90161076	04/21/2026		052126A	112457	1,047.59	04/21/2026	INV	PD	PLAQUES FOR FFA BANQUET
INVOICE:9901										
6289 SWH SUPPLY										
147708	90161512	04/30/2026		052126A	112458	452.10	04/30/2026	INV	PD	SUPPLIES FOR CRES
INVOICE:2I750842										
9077 SWINEY, PATRICIA										
147669		04/27/2026		052126A	112459	60.00	04/27/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13497										
3984 TEACHER CREATED MATERIALS, INC.										
147606	90161400	04/21/2026		052126A	112460	553.30	04/21/2026	INV	PD	TITLE ONE SCIENCE NIGHT
INVOICE:INV140054										
10423 TEACHER SYNERGY,LLC										
148068	91060131	05/11/2026		052126A	112461	27.74	05/11/2026	INV	PD	LANDFORMS, MAP SKILLS, EARTH C
INVOICE:335824451										
148020	9060037	05/06/2026		052126A	112461	190.81	05/06/2026	INV	PD	SEE ATTACHED QUOTE
INVOICE:336308882										
148069	9060039	05/11/2026		052126A	112461	209.04	05/11/2026	INV	PD	SEE ATTACHED
INVOICE:336494977										
148067	9060040	05/11/2026		052126A	112461	134.94	05/11/2026	INV	PD	SEE ATTACHED QUOTE
INVOICE:336787108										
12366 TEMERITY BASEBALL TEAM III LLC						562.59				
147805	9060030	05/01/2026		052126M	112359	956.00	05/01/2026	INV	PD	FIELD TRIP LEXINGTON LEGENDS G
INVOICE:05042026										
12155 THORNBERRY, MANDY										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147666		04/24/2026		052126A	112462	5.55	04/24/2026	INV	PD	MILEAGE TO APRIL BOARD MEETING
INVOICE:STD. INV. 4/2026										
12241 TOTAL TRUCKS PARTS										
147703	80160447	04/30/2026		052126A	112463	185.40	04/30/2026	INV	PD	WIPER BLADES
INVOICE:520768										
12249 TRADITIONAL BANK INC.										
147982	91060126	05/05/2026		052126M	112375	107.38	05/05/2026	INV	PD	WALMART ORDER - HOSPITALITY
INVOICE:04022026										
147979	11060154	05/05/2026		052126M	112375	304.50	05/05/2026	INV	PD	VISA/ORDER LUNCH FOR GHOST OUT
INVOICE:04242026										
148003	90161511	05/05/2026		052126M	112375	120.00	05/05/2026	INV	PD	Q-GLOBAL SCORE REPORTS
INVOICE:10000174218628										
148008	90161458	05/05/2026		052126M	112375	538.90	05/05/2026	INV	PD	FBLA HOTEL FOR K. ANDERSON
INVOICE:100201001										
148007	90161458	05/05/2026		052126M	112375	538.90	05/05/2026	INV	PD	FBLA HOTEL FOR K. ANDERSON
INVOICE:100203101										
148005	90161458	05/05/2026		052126M	112375	538.90	05/05/2026	INV	PD	FBLA HOTEL FOR K. ANDERSON
INVOICE:100205101										
148006	90161458	05/05/2026		052126M	112375	538.90	05/05/2026	INV	PD	FBLA HOTEL FOR K. ANDERSON
INVOICE:100205101-1										
147917	80160423	05/05/2026		052126M	112375	2,145.00	05/05/2026	INV	PD	B TOWING AND BUS REPAIR #41
INVOICE:10703294-5968										
147963	93160062	05/05/2026		052126M	112375	140.78	05/05/2026	INV	PD	NMES-LITTLE CAESARS PIZZA
INVOICE:1112143										
147981	11060159	05/05/2026		052126M	112375	103.05	05/05/2026	INV	PD	RETURN SET OF PRODUCTION BOOKS
INVOICE:12604275481A068203										
147942	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:136511280										
147940	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:136553352-1										
147944	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:136553352-2										
147941	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:136778186										
147943	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:136778186-1										
147938	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:137063804										
147939	90160055	05/05/2026		052126M	112375	20.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:137158498										
147946	90160055	05/05/2026		052126M	112375	40.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:138286590										
147945	90160055	05/05/2026		052126M	112375	20.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:138381988										
147937	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139052074										
147952	90160055	05/05/2026		052126M	112375	20.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139103224										
147936	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139138844										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147947	90161509	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139745786										
147951	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139746160										
147949	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139862492										
147950	90160055	05/05/2026		052126M	112375	20.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139876354										
147948	90160055	05/05/2026		052126M	112375	30.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139909816										
147997	90160055	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:139928364										
147996	90161509	05/05/2026		052126M	112375	20.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:140124218										
148004	90161509	05/05/2026		052126M	112375	10.00	05/05/2026	INV	PD	CAN CHECKS
INVOICE:140199518										
147954	90161438	05/05/2026		052126M	112375	1,701.49	05/05/2026	INV	PD	CHARTER-UP (BUSES FOR 5TH GRAD
INVOICE:1436425										
147958	90161461	05/05/2026		052126M	112375	15,313.45	05/05/2026	INV	PD	FINAL PAYMENT FOR 5TH GRADE TR
INVOICE:1436425-1										
147930	90161516	05/05/2026		052126M	112375	749.00	05/05/2026	INV	PD	TECH. TRAINING FOR BRAD
INVOICE:14769974813										
147918	90161450	05/05/2026		052126M	112375	153.91	05/05/2026	INV	PD	LUNCH FOR STAFF
INVOICE:16										
148002	90161476	05/05/2026		052126M	112375	2,241.55	05/05/2026	INV	PD	LUNCH FOR STUDENTS ON 5TH GRAD
INVOICE:1894608										
147999	12060128	05/05/2026		052126M	112375	79.47	05/05/2026	INV	PD	POCKET FOLDERS FOR TESTING
INVOICE:200014627211313										
147976	11060139	05/05/2026		052126M	112375	422.00	05/05/2026	INV	PD	KABC SUMMER TOURNMENT/BBB
INVOICE:2026 KABC										
147994	90161521	05/05/2026		052126M	112375	810.42	05/05/2026	INV	PD	SUPPLIES FOR COOLING TOWER AT
INVOICE:27047879										
147961	90161459	05/05/2026		052126M	112375	151.49	05/05/2026	INV	PD	ROOMS FOR BUS DRIVERS ON 5TH G
INVOICE:3445295864										
148009	90161459	05/05/2026		052126M	112375	151.49	05/05/2026	INV	PD	ROOMS FOR BUS DRIVERS ON 5TH G
INVOICE:3445295864-1										
148010	90161459	05/05/2026		052126M	112375	151.49	05/05/2026	INV	PD	ROOMS FOR BUS DRIVERS ON 5TH G
INVOICE:3445295864-2										
148011	90161459	05/05/2026		052126M	112375	151.49	05/05/2026	INV	PD	ROOMS FOR BUS DRIVERS ON 5TH G
INVOICE:3445295864-3										
148013	90161459	05/05/2026		052126M	112375	151.49	05/05/2026	INV	PD	ROOMS FOR BUS DRIVERS ON 5TH G
INVOICE:3445295864-4										
148014	90161459	05/05/2026		052126M	112375	-151.49	05/05/2026	CRM	PD	ROOMS FOR BUS DRIVERS ON 5TH G
INVOICE:3445295864-5										
148012	90161459	05/05/2026		052126M	112375	153.53	05/05/2026	INV	PD	ROOMS FOR BUS DRIVERS ON 5TH G
INVOICE:3455642534										
147962	11060129	05/05/2026		052126M	112375	2,565.00	05/05/2026	INV	PD	VISA/HOTEL/VIRG BEACH/DANCE CO
INVOICE:5307284										
147964	12060114	05/05/2026		052126M	112375	1,000.00	05/05/2026	INV	PD	SOFTBALL ROOMS
INVOICE:602153										
147965	12060114	05/05/2026		052126M	112375	1,000.00	05/05/2026	INV	PD	SOFTBALL ROOMS
INVOICE:603997										
147977	11060142	05/05/2026		052126M	112375	35.84	05/05/2026	INV	PD	VISA WALMART/SUPPLIES DANCE
INVOICE:609044292911										
147953	90161413	05/05/2026		052126M	112375	11.76	05/05/2026	INV	PD	SUPPLIES FOR STUDENT

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 609060185586										
147966	12060114	05/05/2026		052126M	112375	1,000.00	05/05/2026	INV	PD	SOFTBALL ROOMS
INVOICE: 610272										
147988	93160055	05/05/2026		052126M	112375	179.78	05/05/2026	INV	PD	WALMART - FRUIT FOR HEALTHY EA
INVOICE: 610456035143										
147960	90161470	05/05/2026		052126M	112375	254.24	05/05/2026	INV	PD	SNACKS FOR THE FIFTH GRADE TRI
INVOICE: 610556330815										
147992	93160061	05/05/2026		052126M	112375	104.72	05/05/2026	INV	PD	NMES-FAMILY LITERACY NIGHT
INVOICE: 610928780264										
147983	93360038	05/05/2026		052126M	112375	98.28	05/05/2026	INV	PD	BEARS ON THE RUN - SNACKS
INVOICE: 611073934674										
147998	90161454	05/05/2026		052126M	112375	156.00	05/05/2026	INV	PD	TV'S FOR STLP PROJECTS
INVOICE: 611133174226										
147978	90161497	05/05/2026		052126M	112375	367.10	05/05/2026	INV	PD	SUPPLIES FOR CULINARY LABS
INVOICE: 611295465006										
147980	90161497	05/05/2026		052126M	112375	88.58	05/05/2026	INV	PD	SUPPLIES FOR CULINARY LABS
INVOICE: 611368104821										
147971	12060132	05/05/2026		052126M	112375	134.88	05/05/2026	INV	PD	STUDENT CLOTHING
INVOICE: 611816789781										
147967	12060114	05/05/2026		052126M	112375	1,000.00	05/05/2026	INV	PD	SOFTBALL ROOMS
INVOICE: 612578										
147968	12060114	05/05/2026		052126M	112375	1,000.00	05/05/2026	INV	PD	SOFTBALL ROOMS
INVOICE: 613838										
147969	12060114	05/05/2026		052126M	112375	537.70	05/05/2026	INV	PD	SOFTBALL ROOMS
INVOICE: 615665										
147986	93160056	05/05/2026		052126M	112375	95.96	05/05/2026	INV	PD	PAPA JOHNS PIZZA-BOYS OF INTEG
INVOICE: 628666										
147926	90161510	05/05/2026		052126M	112375	16.34	05/05/2026	INV	PD	HOTEL AND TRAVEL EXPENSE - PIC
INVOICE: 631392										
147928	90161510	05/05/2026		052126M	112375	68.11	05/05/2026	INV	PD	HOTEL AND TRAVEL EXPENSE - PIC
INVOICE: 645352										
147987	93160057	05/05/2026		052126M	112375	110.13	05/05/2026	INV	PD	PIZZA HUT-PIZZA FOR THE GIRLS
INVOICE: 66										
147975	11060137	05/05/2026		052126M	112375	25.10	05/05/2026	INV	PD	VISA/LUNCH
INVOICE: 660823										
147927	90161510	05/05/2026		052126M	112375	79.99	05/05/2026	INV	PD	HOTEL AND TRAVEL EXPENSE - PIC
INVOICE: 664335										
148001	90161505	05/05/2026		052126M	112375	165.54	05/05/2026	INV	PD	SUBWAY FOR BOARD MEETING/BOARD
INVOICE: 665930										
147959	90161477	05/05/2026		052126M	112375	3,985.75	05/05/2026	INV	PD	INDIANAPOLIS MUSEUM FOR THE 5T
INVOICE: 6855987										
147974	11060143	05/05/2026		052126M	112375	72.00	05/05/2026	INV	PD	STATE CONVENTION BUS PASS/VISA
INVOICE: 690801										
147915	90161043	05/05/2026		052126M	112375	80.00	05/05/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 692204										
147916	90161043	05/05/2026		052126M	112375	80.00	05/05/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 692212										
147957	1160117	05/05/2026		052126M	112375	1,000.00	05/05/2026	INV	PD	MEMBERSHIP DUES
INVOICE: 72902										
147995	90161535	05/05/2026		052126M	112375	40.26	05/05/2026	INV	PD	HORSE PRINT
INVOICE: 77350169										
147929	90161510	05/05/2026		052126M	112375	175.30	05/05/2026	INV	PD	HOTEL AND TRAVEL EXPENSE - PIC
INVOICE: 83469811										
147955	90161446	05/05/2026		052126M	112375	550.00	05/05/2026	INV	PD	FBLA 2026 STATE LEADERSHIP CON
INVOICE: 99584										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147931	80160411	05/05/2026		052126M	112375	178.91	05/05/2026	INV	PD	LIGHT GREASE DOOR EASE LUBRICA
INVOICE: INV-075266										
147956	11060128	05/05/2026		052126M	112375	16,204.20	05/05/2026	INV	PD	HOTEL ROOMS FOR MYRTLE BEACH/T
INVOICE: MYRCC235921										
147989	93160053	05/05/2026		052126M	112375	106.10	05/05/2026	INV	PD	WALMART - COUGARS OF INTEGRITY
INVOICE: UE20w1493226										
147920	90161448	05/05/2026		052126M	112375	104.89	05/05/2026	INV	PD	WATER AND GATORADE FOR DRIVERS
INVOICE: UE6DU2087346										
147919	90161460	05/05/2026		052126M	112375	194.00	05/05/2026	INV	PD	HUMIDIFIER FOR ROOM 120 AT CRE
INVOICE: UEDMww251077										
147914	90161483	05/05/2026		052126M	112375	141.50	05/05/2026	INV	PD	SUPPLIES FOR MAINTENANCE 5 GAL
INVOICE: UEWF76529543										
147973	11060149	05/05/2026		052126M	112375	143.32	05/05/2026	INV	PD	VISA/WALMART/SUPPLIES/PROM
INVOICE: UEXVFO11348										
147990	93160063	05/05/2026		052126M	112375	23.92	05/05/2026	INV	PD	WALMART-SAFETY DAY SUPPLIES
INVOICE: UF29W3278691										
147991	93160058	05/05/2026		052126M	112375	95.67	05/05/2026	INV	PD	WATER AND COOKIES N.MIDDLETOWN
INVOICE: UF2AIV113048										
147985	1160119	05/05/2026		052126M	112375	25.89	05/05/2026	INV	PD	SUPPLIES
INVOICE: UF3W34477199										
147970	12060127	05/05/2026		052126M	112375	35.85	05/05/2026	INV	PD	CANDY
INVOICE: UF7JL619011										
148000	90161504	05/05/2026		052126M	112375	38.64	05/05/2026	INV	PD	WALMART SNACKS FOR BOARD MEMBE
INVOICE: UF7S6X286908										
147984	91060130	05/05/2026		052126M	112375	76.15	05/05/2026	INV	PD	WALMART - VISA CARD
INVOICE: UFAUN108965										
147993	93160064	05/05/2026		052126M	112375	277.71	05/05/2026	INV	PD	NMES-GIRLS OF INTEGRITY WALMA
INVOICE: UFJ808029482										
8628 TYLER TECHNOLOGIES						61,332.20				
147628		04/22/2026		052126A	112464	4,055.17	04/22/2026	INV	PD	TYLER FORMS PROCESSING - MAINT
INVOICE: SBI1000-000010543										
7404 UNITED RENTALS										
147706	90161525	04/30/2026		052126A	112465	159.00	04/30/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE: 250400156-010										
147705	90161525	04/30/2026		052126A	112465	159.00	04/30/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE: 250400156-011										
148111	90161525	05/12/2026		052126A	112465	531.10	05/12/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE: 259896229-003										
10869 US BANK ST. PAUL						849.10				
147624		04/17/2026		052126M	112339	27,779.06	04/17/2026	INV	PD	BOND PAYMENT
INVOICE: 3142344										
147618		04/17/2026		052126M	112339	15,450.71	04/17/2026	INV	PD	BOND PAYMENT
INVOICE: 3216812										
9718 US POSTMASTER						4,529.77				

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147668 INVOICE:04232026	9060028	04/27/2026		052126M	112347	78.00	04/27/2026	INV	PD	STAMPS
11145 VELVET ICE CREAM COMPANY, INC.										
147890 INVOICE:77043064	50160247	05/04/2026		052126FS	112378	112.80	05/04/2026	INV	PD	ICE CREAM FOR APRIL
12491 VERITIV OPERATING COMPANY										
147688 INVOICE:804404	90160381	04/28/2026		052126A	112466	832.62	04/28/2026	INV	PD	SEE ATTACHED QUOTE
11732 SHAUN D. WENDT										
147701 INVOICE:000760	90161545	04/30/2026		052126M	112349	144.00	04/30/2026	INV	PD	CRES MSD FIELDTRIP ON MAY7,20
148051 INVOICE:000777-1	90161575	05/06/2026		052126M	112373	36.00	05/06/2026	INV	PD	3 STUDENT ADMISSION FOR WENDT
11341 WHALEY FOODSERVICE, LLC										
148032 INVOICE:4755455	50160255	05/06/2026		052126M	112374	139.00	05/06/2026	INV	PD	SERVICES FOR APRIL
148033 INVOICE:4755643	50160255	05/06/2026		052126M	112374	361.67	05/06/2026	INV	PD	SERVICES FOR APRIL
148034 INVOICE:4756154	50160255	05/06/2026		052126M	112374	157.16	05/06/2026	INV	PD	SERVICES FOR APRIL
12330 WYLES, MIRANDA										
147663 INVOICE:STD. INV. 4/2026		04/24/2026		052126A	112467	6.30	04/24/2026	INV	PD	MILEAGE TO APRIL BOARD MEETING
557 INVOICES						713,770.50				

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

Chairman

Secretary