

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9463 TRANE U.S. INC.										
148162	90161374	05/13/2026		052126B	112472	473.06	05/13/2026	INV	PD	SUPPLIES FOR CRES
INVOICE:21280089										
9103 AT & T										
148174	90160043	05/13/2026		052126B	112473	1,151.13	05/13/2026	INV	PD	School & Dist Voice Systems
INVOICE:1260095112										
297 BAUMANN PAPER CO.										
148159	90161404	05/13/2026		052126B	112474	8,727.69	05/13/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:1137387-0										
12123 BLACKBURN, JULIA										
148177	93160069	05/13/2026		052126B	112475	30.70	05/13/2026	INV	PD	MILEAGE - MARCH AND APRIL
INVOICE:TRAVEL MAR.-APRIL 26										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
148198	80160462	05/13/2026		052126B	112476	58.18	05/13/2026	INV	PD	HEATER BLOWER #23
INVOICE:X100216053:01										
11280 NEW DAIRY OPCO, LLE										
148151	50160205	05/13/2026		052126B	112477	269.33	05/13/2026	INV	PD	MILK FOR FEBRUARY
INVOICE:2231797305										
148149	50160230	05/13/2026		052126B	112477	62.10	05/13/2026	INV	PD	MILK FOR MARCH
INVOICE:2231894106										
12386 CAPITOL DISTRICT CHRISTIAN MEN'S FELLOWSHIP										
148175	90161598	05/13/2026		052126B	112478	11,878.87	05/13/2026	INV	PD	REMAINING BALANCE FOR CAMP ALL
INVOICE:1141										
10404 CENTRAL STATES BUS SALES INC.										
148163	80160464	05/13/2026		052126B	112479	659.70	05/13/2026	INV	PD	SIX CROSSING GATE BARS
INVOICE:IN702127										
148165	80160465	05/13/2026		052126B	112479	384.34	05/13/2026	INV	PD	A/C CONTROL PADS
INVOICE:IN702139										
148164	80160469	05/13/2026		052126B	112479	762.02	05/13/2026	INV	PD	BIG RED WARNING LIGHTS
INVOICE:IN702173										
148197	80160441	05/13/2026		052126B	112479	1,055.40	05/13/2026	INV	PD	STARTER FOR #56 BODY MODULE FO
INVOICE:IN702481										
700 CLEM, CHERRYL										
148189	90161607	05/13/2026		052126B	112480	120.00	05/13/2026	INV	PD	FOOD REIMBURSEMENTFOR TRIP TO
INVOICE:TRAVEL APRIL 2026										

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11078 CLEM, MIKE										
148190	90161608	05/13/2026				120.00	05/13/2026	INV	PD	FOOD FOR REIMBURSEMENT FOR TRI
INVOICE: TRAVEL APRIL 2026										
12707 COMLEY, MARK										
148186	93360044	05/13/2026				500.00	05/13/2026	INV	PD	JUNE SUMMER PROGRAM SHOW
INVOICE: 06252026										
148185	93360045	05/13/2026				500.00	05/13/2026	INV	PD	JULY SUMMER PROGRAM SHOW
INVOICE: 07282026										
10026 DONOVAN, DAN										
[REDACTED] 1,000.00										
148191		05/13/2026				250.00	05/13/2026	INV	PD	MOWING/LANDSCAPE/GAS INFLATION
INVOICE: 2026										
11125 FIELDS, CLAYTON										
148195		05/13/2026				100.00	05/13/2026	INV	PD	CDL PHYSICAL
INVOICE: PROS41778851067										
12535 FIRST WESTERN BANK & TRUST										
148171	90160929	05/13/2026				919.75	05/13/2026	INV	PD	PAYMENTS FOR FLOOR MACHINE AND
INVOICE: 3591277										
10367 FLEETPRIDE, INC.										
148194	80160471	05/13/2026				64.80	05/13/2026	INV	PD	16 OIL FILTERS
INVOICE: 1034580689										
148193	80160470	05/13/2026				64.00	05/13/2026	INV	PD	16 OIL FILTERS
INVOICE: 134581501										
7878 GORDON FOOD SERVICE										
[REDACTED] 128.80										
148183	93360040	05/14/2026				117.28	05/13/2026	INV	PD	SPRING FAMILY NIGHT, BEARS ON
INVOICE: 9034697961										
148181	93360040	05/14/2026				695.35	05/13/2026	INV	PD	SPRING FAMILY NIGHT, BEARS ON
INVOICE: 9034737321										
148182	93360040	05/14/2026				63.29	05/13/2026	INV	PD	SPRING FAMILY NIGHT, BEARS ON
INVOICE: 9034746189										
148178	91060135	05/13/2026				530.45	05/13/2026	INV	PD	CHILD CARE FOOD
INVOICE: 9035280992										
148148	90161540	05/13/2026				389.96	05/13/2026	INV	PD	LAB GROCERIES
INVOICE: 9035562544										
12540 HALEY, EMILY										
[REDACTED] 796.93										
148154	90161588	05/13/2026				53.00	05/13/2026	INV	PD	MEALS AND MILEAGE WHILE @ KASB
INVOICE: TRAVEL MAY 2026										

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12098 JOHNSON, MIKKI										
148176	93160068	05/13/2026			052126B 112489	397.62	05/13/2026	INV	PD	MILEAGE - MARCH AND APRIL
INVOICE:TRAVEL MARCH -MAY 26										
2264 KIMBALL MIDWEST										
148188	80160474	05/13/2026			052126B 112490	153.57	05/13/2026	INV	PD	SHOP SUPPLIES
INVOICE:104468506										
7671 KONA PRODUCTS LLC										
148196	80160475	05/13/2026			052126B 112491	360.00	05/13/2026	INV	PD	CLEANING TOWELS
INVOICE:05142026										
2345 KYCCBD										
148170	90161583	05/13/2026			052126B 112492	225.00	05/13/2026	INV	PD	REGISTRATION FOR KYCCBD CONFER
INVOICE:WSUMCDVF										
12710 LAROCHE, DAWN										
148187	90161599	05/13/2026			052126B 112493	54.00	05/13/2026	INV	PD	REIMBURSEMENT FOR FINGERPRINTS
INVOICE:UZKY-6JRVJQ										
11347 MADISON COUNTY SCHOOLS										
148192		05/13/2026			052126B 112494	224.41	05/13/2026	INV	PD	CDL 3RD PARTY EXAMINER
INVOICE:2026-114										
10031 NASN										
148155	90161553	05/13/2026			052126B 112495	105.00	05/13/2026	INV	PD	MEMBERSHIP DUES
INVOICE:7437820										
148156	90161552	05/13/2026			052126B 112495	809.00	05/13/2026	INV	PD	NASN 2026 STORNGER TOGETHER CO
INVOICE:7437830										
10034 ORACLE ELEVATOR HOLDCO, INC										
148158	90161594	05/13/2026			052126B 112496	1,257.89	05/13/2026	INV	PD	SERVICE MAINTENANCE ON ELEVATO
INVOICE:SIN376157										
10590 PETROLEUM TRADERS CORPORATION										
148161	80160463	05/13/2026			052126B 112497	35,121.73	05/13/2026	INV	PD	BULK DIESEL FUEL
INVOICE:2185588										
6109 PIONEER VALLEY EDUCATIONAL PRESS IN										
148152	9060029	05/13/2026			052126B 112498	39.00	05/13/2026	INV	PD	MAGNETIC LETTERS
INVOICE:1286032										
3298 POSITIVE PROMOTIONS										

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148184 INVOICE:07710656	93360032	05/13/2026		052126B	112499	930.75	05/13/2026	INV	PD	4th GRADE SAFETY DAY
11312 SAPP, MANDY										
148180 INVOICE:04272026	93360041	05/13/2026		052126B	112500	220.00	05/13/2026	INV	PD	BEARS ON THE RUN EVENT
12138 SCHOLASTIC INC.										
148179 INVOICE:14717563	93360042	05/13/2026		052126B	112501	678.00	05/13/2026	INV	PD	BOOK VENDING MACHINE
12091 SCOTT, JOHN										
148160 INVOICE:06122026		05/13/2026		052126B	112502	1,380.00	05/13/2026	INV	PD	ELECTRICAL CONTRACT
12524 SJN DATA CENTER, LLC										
148157 INVOICE:INVDRP080407	1160122	05/13/2026		052126B	112503	19,366.30	05/13/2026	INV	PD	REPLACEMENT TV'S
4902 STAPLES INC.										
148201 INVOICE:6061211034	12060122	05/15/2026		052126B	112504	26.44	05/13/2026	INV	PD	CARDSTOCK, TONER CARTRIDGES, P
148200 INVOICE:6061211036	12060122	05/15/2026		052126B	112504	124.61	05/13/2026	INV	PD	CARDSTOCK, TONER CARTRIDGES, P
148199 INVOICE:6061211037	12060122	05/15/2026		052126B	112504	319.96	05/13/2026	INV	PD	CARDSTOCK, TONER CARTRIDGES, P
3984 TEACHER CREATED MATERIALS, INC.										
148172 INVOICE:INV142929	90161584	05/13/2026		052126B	112505	10,591.11	05/13/2026	INV	PD	SEE ATTACHED QUOTE
10239 TIPTON, GAYLE										
148153 INVOICE:TRAVEL MAY 2026	90161589	05/13/2026		052126B	112506	53.00	05/13/2026	INV	PD	MEALS AND MILEAGE WHILE AT KAS
48 INVOICES 102,437.79										

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