BOURBON COUNTY SCHOOL DISTRICT

munis
a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
148610	90161193	06/10/2026		061826A	112553	35.00	06/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:262205										
148609	90161193	06/10/2026		061826A	112553	35.00	06/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:262218										
148607	90161193	06/10/2026		061826A	112553	35.00	06/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:262219										
148606	90161193	06/10/2026		061826A	112553	35.00	06/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:262220										
148608	90161193	06/10/2026		061826A	112553	30.00	06/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:262222										
148605	90161193	06/10/2026		061826A	112553	35.00	06/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICT
INVOICE:262313										
						205.00				
10094 AFPLANSERV										
148575		06/09/2026		061826A	112554	38.00	06/09/2026	INV	PD	LIFE INSURANCE
INVOICE:26040328238										
4828 AIRGAS-MID AMERICA										
148611		06/10/2026		061826A	112555	250.80	06/10/2026	INV	PD	CYCLINDER RENTAL
INVOICE:5524964335										
11731 AMAZON CAPITAL SERVICES										
148435	11060171	06/03/2026		061826A	112556	959.27	06/03/2026	INV	PD	AMAZON/STUDENT ACTIVITIES AND
INVOICE:13PN-13KG-PPWP										
148438	90161586	06/03/2026		061826A	112556	15.19	06/03/2026	INV	PD	KNOB FOR SLIDING GLASS DOOR WH
INVOICE:14HG-MMHG-1Q3X										
148412	90161592	06/03/2026		061826A	112556	101.92	06/03/2026	INV	PD	SUPPLIES FOR GRADUATION
INVOICE:14HG-MMHG-77CQ										
148434	90161542	06/03/2026		061826A	112556	47.40	06/03/2026	INV	PD	TASSELS FOR STLP STUDENTS
INVOICE:1697-Y1YJ-NX1Q										
148407	11060166	06/03/2026		061826A	112556	194.86	06/03/2026	INV	PD	AMAZON/SUPPLIES FOR SCHOOL
INVOICE:1697-Y1YJ-YLP3										
148415	9060021	06/03/2026		061826A	112556	173.97	06/03/2026	INV	PD	STORAGE TOTES FOR BACKPACKS
INVOICE:16LN-3MJG-3WRP										
148436	80160449	06/03/2026		061826A	112556	14.24	06/03/2026	INV	PD	6 PIN CONNECTOR
INVOICE:16V3-KLJ7-NYDN										
148440	80160455	06/03/2026		061826A	112556	65.50	06/03/2026	INV	PD	BRASS HOSE FITTINGS
INVOICE:174J-H7X9-PV1X										
148423	90161569	06/03/2026		061826A	112556	-39.99	06/03/2026	CRM	PD	BIRTHDAY CARDS
INVOICE:1CGV-9FKL-MMWC										
148441	50160304	06/03/2026		061826A	112556	25.55	06/03/2026	INV	PD	BAGS FOR SUMMER FEEDING
INVOICE:1CHG-DQKT-YYJM										
148427	12060150	06/03/2026		061826A	112556	239.40	06/03/2026	INV	PD	BOOKS FOR STUDENTS
INVOICE:1DTR-P3C4-WN4R										
148421	90161628	06/03/2026		061826A	112556	56.57	06/03/2026	INV	PD	WINDCHIMES FOR SCOTT MUNTZ GRA
INVOICE:1FP1-D1DC-3QDK										
148420	93160067	06/03/2026		061826A	112556	112.02	06/03/2026	INV	PD	ITEMS FOR THE SUMMER GEOGRAPHY
INVOICE:1FP1-D1DC-414L										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148418	80160456	06/03/2026		061826A	112556	27.32	06/03/2026	INV	PD	MASS AIR FLOW SENSOR
INVOICE:1LF6-NQF6-3JM6										
148429	3060087	06/03/2026		061826A	112556	9.99	06/03/2026	INV	PD	MONEY COUNTING BOOK FOR KIDS
INVOICE:1LYC-FRV9-KJYJ										
148431	11060153	06/03/2026		061826A	112556	18.78	06/03/2026	INV	PD	FRYSC COALITION OF KY/REGIS FO
INVOICE:1MRP-VRXY-VVCN										
148430	12060144	06/03/2026		061826A	112556	230.76	06/03/2026	INV	PD	JERSEY FRAMES
INVOICE:1PD4-YPYN-XL13										
148426	12060148	06/03/2026		061826A	112556	69.09	06/03/2026	INV	PD	CLOTHES PINS, MAGNETS
INVOICE:1QDP-M6N7-TPH6										
148432	11060178	06/03/2026		061826A	112556	126.08	06/03/2026	INV	PD	GRADUATION FRAMES/CALENDARS
INVOICE:1QDP-M6N7-YG7M										
148414	50160302	06/03/2026		061826A	112556	193.62	06/03/2026	INV	PD	INK CARTRIDGES FOR CAFETERIA P
INVOICE:1QGQ-9TJ4-4RV1										
148411	11060184	06/03/2026		061826A	112556	77.27	06/03/2026	INV	PD	AMAZON SUPPLIES FOR SOFTBALL
INVOICE:1QWK-NKK4-6N43										
148425	90161580	06/03/2026		061826A	112556	45.62	06/03/2026	INV	PD	SUPPLIES FOR THE OFFICE
INVOICE:1RTT-DNTM-RYPL										
148433	90161539	06/03/2026		061826A	112556	90.15	06/03/2026	INV	PD	TRI- FLOW CLOCKS RELAYS
INVOICE:1RTT-DNTM-YFVH										
148437	11060168	06/03/2026		061826A	112556	81.10	06/03/2026	INV	PD	AMAZON SUPPLIES/JOY PROM
INVOICE:1T4X-VFDR-1DFT										
148419	90161625	06/03/2026		061826A	112556	39.99	06/03/2026	INV	PD	INK CARTRIDGE FOR PRINTER IN O
INVOICE:1T4X-VFDR-3GTP										
148409	90161570	06/03/2026		061826A	112556	59.97	06/03/2026	INV	PD	MULCH GLUE
INVOICE:1VD9-9VYJ-F1RK										
148422	11060180	06/03/2026		061826A	112556	44.34	06/03/2026	INV	PD	AMAZON SUPPLIES/GRAUATION
INVOICE:1VRF-39MG-Q19L										
148417	3060092	06/03/2026		061826A	112556	131.49	06/03/2026	INV	PD	CHILDCARE ACTIVITY SUPPLIES
INVOICE:1VRF-39MG-R31V										
148410	11060170	06/03/2026		061826A	112556	831.50	06/03/2026	INV	PD	AMAZON SUPPLIES FOR BCHS YSC
INVOICE:1VRF-39MG-VMMX										
148413	90161550	06/03/2026		061826A	112556	33.75	06/03/2026	INV	PD	COFFEE
INVOICE:1XJW-WLXT-64H6										
148408	12060137	06/03/2026		061826A	112556	69.45	06/03/2026	INV	PD	8TH DANCE SUPPLIES
INVOICE:1XJW-WLXT-DG3C										
148405	90161555	06/03/2026		061826A	112556	855.09	06/03/2026	INV	PD	SEE ATTACHED SUPPLIES FOR 21 C
INVOICE:1YFG-C1MC-GM1Q										
148406	90161569	06/03/2026		061826A	112556	79.98	06/03/2026	INV	PD	BIRTHDAY CARDS
INVOICE:1YFG-C1MC-GNVY										
148424	50160298	06/03/2026		061826A	112556	-265.89	06/03/2026	CRM	PD	TABLE FOR FOOD SERVICE SUPPLIE
INVOICE:1YHL-WLLH-9VKK										
						4,815.35				

118 AMERICAN BUS & ACCESSORIES INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148367	80160448	06/02/2026		061826A	112557	32.50	06/03/2026	INV	PD	REAR EMERGENCY DOOR DECAL #64
INVOICE:INV014278										
148368	80160466	06/02/2026		061826A	112557	421.20	06/02/2026	INV	PD	HEATER BLOWER MOTOR #3 AND 3 F
INVOICE:INV014279										
148369	80160472	06/02/2026		061826A	112557	99.40	06/02/2026	INV	PD	FUEL CAP #41
INVOICE:INV014280										
148370	80160476	06/02/2026		061826A	112557	44.96	06/02/2026	INV	PD	WINDOW LATCHES FOR #64
INVOICE:INV014281										
148395	80160468	06/02/2026		061826A	112557	135.33	06/02/2026	INV	PD	LUGGAGE DOOR SEAL

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV014357										
						733.39				
11177 AMERICAN FIDELITY ASSURANCE										
148471		06/03/2026		061826M	112528	31,087.64	06/03/2026	INV	PD	AMERICAN FIDELITY
INVOICE:STD. INV. 5/29/26										
311 AT & T										
148203	90160041	05/18/2026		061826M	112507	15.33	05/18/2026	INV	PD	School & Dist Voice Systems
INVOICE:1182958826										
9032 AT & T MOBILITY										
148231	90160044	05/18/2026		061826M	112508	761.58	05/18/2026	INV	PD	School & Dist Voice Systems
INVOICE:05152026										
297 BAUMANN PAPER CO.										
148380	90161404	06/02/2026		061826A	112558	160.24	06/02/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:1137387										
373 GLOBAL WATER TECHNOLOGY, INC.										
148394	90161151	06/02/2026		061826A	112559	804.00	06/02/2026	INV	PD	WATER TREATMENT FOR DISTRICT
INVOICE:179677										
148615	90161151	06/10/2026		061826A	112559	804.00	06/10/2026	INV	PD	WATER TREATMENT FOR DISTRICT
INVOICE:192286										
						1,608.00				
437 BO CO SHERIFF'S OFFICE										
148573		06/09/2026		061826M	112547	70.16	06/09/2026	INV	PD	SHERIFF COMMISSION FOR MAY 202
INVOICE:SHERF. COMM. 05/2026										
11280 NEW DAIRY OPCO, LLE										
148269	50160288	05/26/2026		061826FS	112550	379.70	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233332103										
148294	50160284	05/26/2026		061826FS	112550	186.30	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233332104										
148277	50160279	05/26/2026		061826FS	112550	268.40	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233332105										
148262	50160275	05/26/2026		061826FS	112550	173.01	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233332106										
148285	50160291	05/26/2026		061826FS	112550	348.70	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233332107										
148270	50160288	05/26/2026		061826FS	112550	348.75	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233399111										
148295	50160284	05/26/2026		061826FS	112559	155.25	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233399112										
148278	50160279	05/26/2026		061826FS	112550	254.65	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233399113										
148263	50160275	05/26/2026		061826FS	112550	205.43	05/26/2026	INV	PD	MILK FOR MAY

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2233399114										
148286	50160291	05/26/2026		061826FS	112550	285.26	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233399115										
148271	50160288	05/26/2026		061826FS	112550	365.15	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233467304										
148296	50160284	05/26/2026		061826FS	112550	201.83	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233467305										
148279	50160279	05/26/2026		061826FS	112550	251.98	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233467306										
148264	50160275	05/26/2026		061826FS	112550	95.85	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233467307										
148287	50160291	05/26/2026		061826FS	112550	317.68	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233467308										
148293	50160294	05/26/2026		061826FS	112550	207.23	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233467326										
148272	50160288	05/26/2026		061826FS	112550	301.23	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233572104										
148297	50160284	05/26/2026		061826FS	112550	93.15	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233572105										
148280	50160279	05/26/2026		061826FS	112550	349.16	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233572106										
148265	50160275	05/26/2026		061826FS	112550	173.43	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233572107										
148288	50160291	05/26/2026		061826FS	112559	285.23	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233572108										
148273	50160288	05/26/2026		061826FS	112550	411.70	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233619803										
148298	50160284	05/26/2026		061826FS	112550	217.35	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233619804										
148281	50160279	05/26/2026		061826FS	112550	143.30	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233619805										
148266	50160275	05/26/2026		061826FS	112550	95.85	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233619807										
148289	50160291	05/26/2026		061826FS	112550	286.65	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233619808										
148274	50160288	05/26/2026		061826FS	112550	348.70	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233676203										
148299	50160284	05/26/2026		061826FS	112559	232.88	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233676204										
148282	50160279	05/26/2026		061826FS	112550	269.30	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233676205										
148267	50160275	05/26/2026		061826FS	112550	237.35	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233676206										
148290	50160291	05/26/2026		061826FS	112550	317.65	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233676207										
148292	50160294	05/26/2026		061826FS	112550	47.48	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233740711										
148275	50160288	05/26/2026		061826FS	112550	317.70	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233765703										
148300	50160284	05/26/2026		061826FS	112550	139.73	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233765704										
148283	50160279	05/26/2026		061826FS	112550	93.58	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233765705										
148268	50160275	05/26/2026		061826FS	112550	46.55	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233765706										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

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148291	50160291	05/26/2026		061826FS	112550	220.00	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233765707										
148276	50160288	05/26/2026		061826FS	112550	189.90	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233806804										
148284	50160279	05/26/2026		061826FS	112550	127.80	05/26/2026	INV	PD	MILK FOR MAY
INVOICE:2233806805										
						8,990.84				
11727 BOUNCE AND GIGGLES INFLATABLES LLC										
148224	11060176	05/19/2026		061826A	112560	600.00	05/19/2026	INV	PD	BOUNCE AND GIGGLES/5/18 KSA TE
INVOICE:05182026										
148574	11060191	06/09/2026		061826A	112560	825.00	06/09/2026	INV	PD	BOUNCE AND GIGGLES
INVOICE:06202026										
						1,425.00				
7578 BOYD TRUCK CENTERS										
148597	80160500	06/10/2026		061826A	112561	825.75	06/10/2026	INV	PD	REPAIRS ON #64
INVOICE:RA105002896:01										
12369 BUCKLER, SHANE										
148247		05/21/2026		061826A	112562	.52	05/21/2026	INV	PD	MILEAGE TO MAY BOARD MEETING
INVOICE:STD. INV. 052126										
11391 CARDIFF, SEPTEMBER										
148365	93360046	06/02/2026		061826A	112564	395.00	06/02/2026	INV	PD	TEMBER TALES FOR DERBY CLUB/ P
INVOICE:06222026										
148364	93360047	06/02/2026		061826A	112563	395.00	06/02/2026	INV	PD	TEMBER TALES ASSEMBLY FOR DERB
INVOICE:07152026										
						790.00				
10404 CENTRAL STATES BUS SALES INC.										
148243	80160473	05/20/2026		061826A	112565	229.05	05/20/2026	INV	PD	INTAKE AIR SENSOR #60
INVOICE:IN702550										
148388	80160486	06/02/2026		061826A	112565	848.09	06/02/2026	INV	PD	STARTER FOR #18 FIVE AIR COMPR
INVOICE:IN703824										
148450	80160490	06/03/2026		061826A	112565	123.94	06/03/2026	INV	PD	HEATER HOSE #71
INVOICE:IN703981										
148581	80160505	06/10/2026		061826A	112565	113.46	06/10/2026	INV	PD	CUP HOLDER FOR #42
INVOICE:IN704756										
						1,314.54				
8521 CHAMPION SERVICES										
148604	90160024	06/10/2026		061826A	112566	1,830.00	06/10/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5412										
11896 CHARTER COMMUNICATIONS										
148561	90160042	06/08/2026		061826M	112542	6,083.64	06/08/2026	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101060126										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
711 CHILD CARE COUNCIL OF KY										
148363	93360050	06/02/2026		061826A	112567	1,300.00	06/02/2026	INV	PD	DERBY CHILD CARE TRAININGS
INVOICE:DC51426										
12705 CHRIS SHANE COMPNAY, LLC										
148241	90161567	05/20/2026		061826A	112568	7,407.69	05/20/2026	INV	PD	50 TONS WASHINGTON BALL MIX DR
INVOICE:21763										
7434 CINTAS CORPORATION										
148619		06/10/2026		061826A	112569	326.99	06/10/2026	INV	PD	UNIFORMS
INVOICE:4260792777-1										
148236		05/20/2026		061826A	112569	258.98	05/20/2026	INV	PD	UNIFORMS
INVOICE:4269083369										
148389		06/02/2026		061826A	112569	258.98	06/02/2026	INV	PD	UNIFORMS
INVOICE:4269838842										
148613		06/10/2026		061826A	112569	258.98	06/10/2026	INV	PD	UNIFORMS
INVOICE:4270647059										
148396	90160046	06/02/2026		061826A	112569	230.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374745169										
148404	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374799297										
148403	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374801267										
148402	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374801735										
148401	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374805463										
148400	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374805577										
148399	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374811620										
148398	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374815292										
148397	90160046	06/02/2026		061826A	112569	115.00	06/02/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9374819217										
						2,253.93				
10954 CINTAS FAS										
148332		05/28/2026		061826A	112570	217.15	05/28/2026	INV	PD	MEDICINE FOR MEDICINE CABINET
INVOICE:5337503819										
737 CITY ELECTRIC MOTOR CO. OF LEXINGT										
148629	90161494	06/10/2026		061826A	112571	53.95	06/10/2026	INV	PD	BATTERIES FOR POWER TOOLS
INVOICE:469978										
738 CITY OF PARIS										
148456		06/03/2026		061826M	112529	1,089.05	06/03/2026	INV	PD	BCMS
INVOICE:5028425000 6/15/26										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148565		06/08/2026		061826M	112543	2,246.09	06/08/2026	INV	PD	BCHS
INVOICE:5028440000 6/15/26										
148566		06/08/2026		061826M	112543	279.09	06/08/2026	INV	PD	AG FIELD
INVOICE:50284440000 6/15/26										
148567		06/08/2026		061826M	112543	224.70	06/08/2026	INV	PD	AG BUILDING
INVOICE:5028445000 6/15/26										
148568		06/08/2026		061826M	112543	296.51	06/08/2026	INV	PD	CENTRAL OFFICE
INVOICE:5028447500 6/15/26										
148569		06/08/2026		061826M	112543	55.54	06/08/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE:5700105403 6/15/26										
148455		06/03/2026		061826M	112529	110.00	06/03/2026	INV	PD	CRES SOCCER FIELD
INVOICE:60349605-00 6/15/26										
148454		06/03/2026		061826M	112529	1,087.86	06/03/2026	INV	PD	CRES - BUILDING
INVOICE:6034961000 6/15/26										
148570		06/08/2026		061826M	112543	890.56	06/08/2026	INV	PD	PRESCHOOL
INVOICE:8560000200 6/15/26										
148571		06/08/2026		061826M	112543	1,989.02	06/08/2026	INV	PD	BOURBON CENTRAL
INVOICE:8560000300 6/15/26										
						8,268.42				
8304 CLARK, KRYSTAL										
148253	90160019	05/22/2026		061826A	112572	50.82	05/22/2026	INV	PD	TRAVEL
INVOICE:TRAVEL										
8781 CLARKE POWER SERVICES, INC										
148596	80160496	06/10/2026		061826A	112573	2,387.02	06/10/2026	INV	PD	REPAIRS ON BUS #39
INVOICE:S105069663:01										
795 COLUMBIA GAS OF KY. INC.										
148140		05/13/2026		061826M	112468	899.00	05/13/2026	INV	PD	BCHS
INVOICE:10710083001 5/22/26										
148350		06/02/2026		061826M	112520	384.41	06/02/2026	INV	PD	CRES
INVOICE:13568340001 6/10/26										
						1,283.41				
9820 COMPANION CORP										
148556	12060156	06/05/2026		061826A	112574	1,617.00	06/05/2026	INV	PD	COMPANION PROGRAM
INVOICE:506991-1										
12281 CRAWFORD, TIMOTHY										
148461	90160073	06/04/2026		061826A	112575	4,632.50	06/04/2026	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2168										
12718 CUNNINGHAM, CASSANDRA										
148327	12060151	05/27/2026		061826A	112576	750.00	05/27/2026	INV	PD	SILENT DISCO
INVOICE:0001340										
957 D C ELEVATOR										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148379 INVOICE:INV-552351-R6Z3	90161150	06/02/2026		061826A	112577	286.10	06/02/2026	INV	PD	MONTHLY INSPECTIONS
1037 DELTA NATURAL GAS COMPANY,INC.										
148562 INVOICE:06152026		06/08/2026		061826M	112544	356.69	06/08/2026	INV	PD	NMES GAS BILL
5507 KENTUCKY CHILD SUPPORT ENFORCEMENT										
148235 INVOICE:std. inv.		05/18/2026		061826M	112509	100.00	05/18/2026	INV	PD	KY CHILD SUPPORT ENFORCEMENT G
148466 INVOICE:STD. INV. 5/29/26		06/03/2026		061826M	112530	100.00	06/03/2026	INV	PD	KY CHOLD SUPPORT ENFORCEMENT
						200.00				
10026 DONOVAN, DAN										
148631 INVOICE:0040		06/10/2026		061826A	112578	4,992.00	06/10/2026	INV	PD	MOWING SERVICE
6834 FIRST RESPONSE OF THE BLUEGRASS INC										
148240 INVOICE:20264824	90161604	05/20/2026		061826A	112579	1,080.00	05/20/2026	INV	PD	HS K-12 SCHOOL E CARDS (CPR CA
12687 FLASHLIGHT LEARNING, INC.										
148628 INVOICE:2773	90161379	06/10/2026		061826A	112580	5,000.00	06/10/2026	INV	PD	FLASHLIGHT 360 STUDENT LICENSE
1421 FLINN SCIENTIFIC INC.										
148254 INVOICE:3247351	11060107	05/22/2026		061826M	112515	135.48	05/22/2026	INV	PD	SUPPLIES FOR SCIENCE DEPT
10641 FOLLETT SCHOOL SOLUTIONS, INC.										
148559 INVOICE:735313	91060146	06/08/2026		061826A	112581	563.74	06/08/2026	INV	PD	FOLLETT BOOK ORDER - 1 CARTON
5239 FORT BOONESBOROUGH STATE PARK										
148475 INVOICE:06052026	90161655	06/04/2026		061826M	112541	150.00	06/04/2026	INV	PD	FIELD TRIP FOR 21ST CENTURY ON
10704 SPENCER-RAY, INC.										
148242 INVOICE:93249		05/20/2026		061826A	112582	220.00	05/20/2026	INV	PD	DRUG SCREEN TEST
11551 FOWLER BELL PLLC										
148444 INVOICE:05082026	90161644	06/03/2026		061826A	112583	1,400.00	06/03/2026	INV	PD	2026-2027 IDEA/504 &FERPA SUBS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7878 GORDON FOOD SERVICE										
148169	50160285	05/13/2026		061826M	112469	-34.20	05/13/2026	CRM	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:2003413562										
148234	50160292	05/18/2026		061826M	112510	-14.14	05/18/2026	CRM	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:2003429381										
148362	93360052	06/02/2026		061826A	112584	154.18	06/02/2026	INV	PD	GORDON FOOD SERVICE - BCES SEN
INVOICE:858383364										
148144	50160295	05/13/2026		061826M	112469	69.97	05/13/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9013007225										
148232	50160295	05/18/2026		061826M	112510	61.43	05/18/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9013154638										
148143	50160289	05/13/2026		061826M	112469	3,510.81	05/13/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035562389										
148145	50160285	05/13/2026		061826M	112469	2,149.54	05/13/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035562395										
148146	50160281	05/13/2026		061826M	112469	2,202.87	05/13/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035562398										
148142	50160276	05/13/2026		061826M	112469	1,803.79	05/13/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035562421										
148147	50160292	05/13/2026		061826M	112469	3,759.80	05/13/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035562468										
148479	3060093	06/05/2026		061826A	112584	734.07	06/05/2026	INV	PD	CHILDCARE FOOD
INVOICE:90358215653										
148233	50160276	05/18/2026		061826M	112510	1,229.05	05/18/2026	INV	PD	FOOD AND SUPPLIES FOR MAY
INVOICE:9035821664										
148478	91060138	06/05/2026		061826A	112584	462.39	06/05/2026	INV	PD	CHILDCARE FOOD
INVOICE:9035821680										
148477	91060138	06/05/2026		061826A	112584	61.12	06/05/2026	INV	PD	CHILDCARE FOOD
INVOICE:9035949037										
148321	50160303	05/22/2026		061826M	112516	1,266.90	05/22/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036069035										
148322	50160303	05/22/2026		061826M	112516	2,065.99	05/22/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036070219										
148323	50160303	05/22/2026		061826M	112516	1,987.68	05/22/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036070301										
148324	50160303	05/22/2026		061826M	112516	4,602.21	05/22/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036070331										
148325	50160303	05/22/2026		061826M	112516	10,028.90	05/22/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036070337										
148326	50160303	05/22/2026		061826M	112516	6,731.37	05/22/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036070429										
148453	50160303	06/03/2026		061826M	112531	1,317.94	06/03/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036324574										
148452	50160303	06/03/2026		061826M	112531	5,968.85	06/03/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036324636										
148451	50160303	06/03/2026		061826M	112531	2,811.87	06/03/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036324678										
						52,932.39				
6262 HILLYARD										
148627	90161409	06/10/2026		061826A	112585	-39.67	06/10/2026	CRM	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:60005401										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148626 INVOICE:61426	90161409	06/10/2026		061826A	112585	79.33	06/10/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
148373 INVOICE:90156871		06/02/2026		061826A	112585	39.68	06/02/2026	INV	PD	FLOOR CLEANING SUPPLIES
148374 INVOICE:90156898	90161407	06/02/2026		061826A	112585	99.21	06/02/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
148375 INVOICE:90156899	90161405	06/02/2026		061826A	112585	99.21	06/02/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
148381 INVOICE:90156984	90161408	06/02/2026		061826A	112585	257.95	06/02/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
						535.71				
11693 INFOHANDLER.COM										
148372 INVOICE:27690		06/02/2026		061826A	112586	107.95	06/02/2026	INV	PD	MEDICAID
11806 IRS										
148473 INVOICE:STD. INV.		06/03/2026		061826M	112532	4,465.53	06/03/2026	INV	PD	FEDERAL TAX INVOICES
12721 IRS										
148474 INVOICE:STD. INV.		06/08/2026		061826M	112533	3,782.08	06/03/2026	INV	PD	FEDERAL TAX INVOICES
9968 IXL LEARNING, INC.										
148316 INVOICE:S574198	90161445	05/26/2026		061826A	112587	4,257.50	05/26/2026	INV	PD	SITE LICENSE FOR GRADES K-12 A
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										
148584 INVOICE:2026-2027	12060157	06/10/2026		061826A	112588	499.00	06/10/2026	INV	PD	KASA LEADERSHIP CONFERENCE
2154 KASC/KY ASSN OF SCHOOL COUNCILS										
148551 INVOICE:12210209	12060149	06/05/2026		061826A	112589	40.00	06/03/2026	INV	PD	SBDM TRAINING
148555 INVOICE:12210306	12060149	06/05/2026		061826A	112589	40.00	06/05/2026	INV	PD	SBDM TRAINING
148554 INVOICE:12210363	12060149	06/05/2026		061826A	112589	75.00	06/05/2026	INV	PD	SBDM TRAINING
148553 INVOICE:12210396	12060149	06/05/2026		061826A	112589	75.00	06/05/2026	INV	PD	SBDM TRAINING
148552 INVOICE:12210398	12060149	06/05/2026		061826A	112589	75.00	06/05/2026	INV	PD	SBDM TRAINING
						305.00				
2135 KEL-SAN, INC.										
148334 INVOICE:4093998	90161411	05/28/2026		061826A	112590	251.44	05/28/2026	INV	PD	SUPPLIES FOR WAXING FLOORS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148333	90161587	05/28/2026		061826A	112590	481.78	05/28/2026	INV	PD	BATTERY FOR FLOOR MACHINE AT B
INVOICE:4095417										
						733.22				
8717 KENTUCKY SCIENCE CENTER										
148338	93360051	06/02/2026		061826M	112521	1,091.00	06/02/2026	INV	PD	COLONEL SCHOLARS WORKSHOPS
INVOICE:1686548										
8494 KENTUCKY STATE TREASURER										
148467		06/03/2026		061826M	112534	54,985.68	06/03/2026	INV	PD	HEALTH INSURANCE
INVOICE:STD. INV. 5/29/26										
2264 KIMBALL MIDWEST										
148244	80160477	05/20/2026		061826A	112591	114.84	05/20/2026	INV	PD	FITTINGS
INVOICE:104472201										
148385	80160489	06/02/2026		061826A	112591	177.94	06/02/2026	INV	PD	SHOP SUPPLIES
INVOICE:104510345										
						292.78				
7671 KONA PRODUCTS LLC										
148387	80160483	06/02/2026		061826A	112592	384.80	06/02/2026	INV	PD	SHOP TOWELS
INVOICE:05282026										
2152 KY AMERICAN WATER										
148205		05/18/2026		061826M	112511	655.95	05/18/2026	INV	PD	NMES
INVOICE:06012026										
7126 KENTUCKY STATE TREASURER										
148470		06/03/2026		061826M	112535	48,421.78	06/03/2026	INV	PD	REIMBURSE FEDERALLY FUNDED EMP
INVOICE:FEDREB 5/29/26										
2324 KOI AUTO PARTS										
148445	80160479	06/03/2026		061826A	112593	1,604.90	06/03/2026	INV	PD	10 BATTERIES
INVOICE:754-286983										
148446	80160479	06/03/2026		061826A	112593	-189.50	06/03/2026	CRM	PD	10 BATTERIES
INVOICE:754-287018										
148447	80160480	06/02/2026		061826A	112593	131.82	06/03/2026	INV	PD	HUB SEAL FOR #54
INVOICE:754-287327										
148448	80160480	06/03/2026		061826A	112593	-73.50	06/03/2026	CRM	PD	HUB SEAL FOR #54
INVOICE:754-287391										
148580	80160482	06/10/2026		061826A	112593	40.21	06/10/2026	INV	PD	TWO CASES OF SHOP TOWELS
INVOICE:754-287393										
148393	80160488	06/02/2026		061826A	112593	5.99	06/02/2026	INV	PD	FOB BATTERIES
INVOICE:754-287577										
148600	80160491	06/10/2026		061826A	112593	169.95	06/10/2026	INV	PD	BATTERY FOR NEW POLICE CRUISER
INVOICE:754-287697										
148601	80160493	06/10/2026		061826A	112593	54.60	06/10/2026	INV	PD	FUEL STABILIZER
INVOICE:754-287744										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148599	80160494	06/10/2026		061826A	112593	40.08	06/10/2026	INV	PD	FUEL FILTERS #64
INVOICE:754-287817										
148598	80160497	06/10/2026		061826A	112593	19.54	06/10/2026	INV	PD	OIL FILTERS
INVOICE:754-287893										
148602	80160502	06/10/2026		061826A	112593	69.16	06/10/2026	INV	PD	A/C BELT #57
INVOICE:754-288172										
148603	80160503	06/10/2026		061826A	112593	63.04	06/10/2026	INV	PD	BELT
INVOICE:754-288184										
						1,936.29				
5307 KY RETIREMENT SYSTEMS - KY STATE TREASURER										
148572		06/08/2026		061826M	112546	119,941.28	06/08/2026	INV	PD	CERS RETIREMENT SYSTEMS
INVOICE:STD. INV. 5/29/26										
2197 KY STATE TREASURER										
148469		06/03/2026		061826M	112536	2,111.82	06/03/2026	INV	PD	GROUP LIFE
INVOICE:STD. INV. 5/29/26										
11351 KY STATE TREASURER										
148472		06/03/2026		061826M	112537	7,195.85	06/03/2026	INV	PD	DENTAL INSURANCE
INVOICE:STD. INV. 5/29/26										
11352 KY STATE TREASURER										
148468		06/03/2026		061826M	112538	2,110.75	06/03/2026	INV	PD	VISION INSURANCE
INVOICE:STD. INV. 5/29/26										
2203 KY/ODP										
148320		05/22/2026		061826M	112517	100.90	05/22/2026	INV	PD	PLUG IN FOR BUSES NMES
INVOICE:300000039457 6/15/26										
148217		05/18/2026		061826M	112512	601.75	05/18/2026	INV	PD	AG BUILDING
INVOICE:300000176127 6/9/26										
148227		05/18/2026		061826M	112512	27.96	05/18/2026	INV	PD	BCHS - 1 LIGHT
INVOICE:300000216949 6/9/26										
148215		05/18/2026		061826M	112512	8,626.25	05/18/2026	INV	PD	BCMS
INVOICE:300000742134 6/9/26										
148228		05/18/2026		061826M	112512	27.96	05/18/2026	INV	PD	CENTRAL OFFICE - 1 LIGHT
INVOICE:300000932719 6/9/26										
148214		05/18/2026		061826M	112512	1,067.26	05/18/2026	INV	PD	FOOTBALL LIGHTS
INVOICE:300000948517 6/9/26										
148225		05/18/2026		061826M	112512	27.96	05/18/2026	INV	PD	3343 LEXINGTON ROAD - 1 LIGHT
INVOICE:300001342991 6/9/26										
148457		06/03/2026		061826M	112539	184.95	06/03/2026	INV	PD	CRES SOCCER FIELD LIGHTS
INVOICE:300001569338 6/22/26										
148219		05/18/2026		061826M	112512	421.56	05/18/2026	INV	PD	ADMIN BUILDING
INVOICE:300001704711 6/9/26										
148210		05/18/2026		061826M	112512	265.20	05/18/2026	INV	PD	C STAND
INVOICE:300001916711 6/9/26										
148218		05/18/2026		061826M	112512	408.51	05/18/2026	INV	PD	3343 LEXINGTON ROAD GARAGE
INVOICE:300002091563 6/9/26										
148318		05/22/2026		061826M	112517	1,068.91	05/22/2026	INV	PD	NMES MAIN BUILDING

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3000022977496/15/26										
148216		05/18/2026		061826M	112512	608.74	05/18/2026	INV	PD	3343 LEXINGTON ROAD
INVOICE:300002476509 6/9/26										
148209		05/18/2026		061826M	112512	100.95	05/18/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 6/9/26										
148213		05/18/2026		061826M	112512	11,227.18	05/18/2026	INV	PD	BCHS
INVOICE:300003356924 6/9/26										
148260		05/22/2026		061826M	112517	128.40	05/22/2026	INV	PD	BCES MOBILE CLASSROOM
INVOICE:300003626284 6/11/26										
148319		05/22/2026		061826M	112517	619.31	05/22/2026	INV	PD	NMES KITCHEN
INVOICE:300004362129 6/15/26										
148206		05/18/2026		061826M	112512	156.18	05/18/2026	INV	PD	SOFTBALL LIGHTS
INVOICE:300004544460 6/9/26										
148230		05/18/2026		061826M	112512	119.42	05/18/2026	INV	PD	3343 LEXINGTON ROAD - 3 LIGHTS
INVOICE:300004810846 6/9/26										
148226		05/18/2026		061826M	112512	267.92	05/18/2026	INV	PD	BCHS - TS
INVOICE:300004818393 6/9/26										
148261		05/22/2026		061826M	112517	95.07	05/22/2026	INV	PD	BCES MOBILE CLASSROOM
INVOICE:300004863035 6/11/26										
148458		06/03/2026		061826M	112539	46.90	06/03/2026	INV	PD	CRES PARKING LOT LIGHTS
INVOICE:300005010610 6/22/26										
148211		05/18/2026		061826M	112512	223.14	05/18/2026	INV	PD	3343 LEXINGTON ROAD MOBILE
INVOICE:300005104819 6/9/26										
148208		05/18/2026		061826M	112512	351.80	05/18/2026	INV	PD	3343 LEXINGTON ROAD WAREHOUSE
INVOICE:300005115518 6/9/26										
148349		06/02/2026		061826M	112522	58.65	06/02/2026	INV	PD	CRES
INVOICE:300005286665 6/22/26										
148258		05/22/2026		061826M	112517	8,587.90	05/22/2026	INV	PD	BCES
INVOICE:300005625581 6/11/26										
148459		06/03/2026		061826M	112539	6,372.95	06/03/2026	INV	PD	CRES BUILDING
INVOICE:300006393981 6/22/26										
148229		05/18/2026		061826M	112512	179.27	05/18/2026	INV	PD	3343 LEXINGTON ROAD PARKING LO
INVOICE:300006583748 6/9/26										
148259		05/22/2026		061826M	112517	3,358.40	05/22/2026	INV	PD	PRESCHOOL
INVOICE:300006954451 6/11/26										
148564		06/08/2026		061826M	112545	779.75	06/08/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289 6/25/26										
148212		05/18/2026		061826M	112512	150.00	05/18/2026	INV	PD	3343 LEXINGTON ROAD
INVOICE:300039886209 6/9/26										
148563		06/08/2026		061826M	112545	60.32	06/08/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140 6/24/26										
148348		06/02/2026		061826M	112522	45.79	06/02/2026	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893 6/22/26										
148347		06/03/2026		061826M	112522	95.98	06/02/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE:350013433742 6/18/26										
						46,463.19				
2356 LAKESHORE LEARNING MATERIALS										
148462	91060134	06/04/2026		061826A	112594	71.02	06/04/2026	INV	PD	8 - BINS FOR LIBRARY
INVOICE:93905896										
12441 LAND, RONI										
148223	11060174	05/19/2026		061826A	112595	200.00	05/19/2026	INV	PD	JUST GRAZE/ FRYSC STAFF MEETIN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:452										
11638 LIFE READY SCHOOLS LLC										
148366	12060153	06/02/2026		061826A	112596	5,000.00	06/02/2026	INV	PD	LIFE READY SCHOOLS
INVOICE:072026-072027										
2492 LITTLE CAESARS PIZZA										
148311	50160283	05/26/2026		061826FS	112551	189.54	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1114330										
148313	50160274	05/26/2026		061826FS	112551	495.72	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1114331										
148304	50160290	05/26/2026		061826FS	112551	328.05	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1114361										
148302	50160287	05/26/2026		061826FS	112551	393.66	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1114362										
148309	50160278	05/26/2026		061826FS	112551	444.69	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1114384										
148306	50160293	05/26/2026		061826FS	112551	102.06	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1114386										
148301	50160287	05/26/2026		061826FS	112551	313.47	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1120262										
148308	50160278	05/26/2026		061826FS	112551	364.50	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1120272										
148312	50160274	05/26/2026		061826FS	112551	342.63	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1120276										
148303	50160290	05/26/2026		061826FS	112551	320.76	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1120280										
148305	50160293	05/26/2026		061826FS	112551	65.61	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1120288										
148310	50160283	05/26/2026		061826FS	112551	189.54	05/26/2026	INV	PD	PIZZA FOR MAY
INVOICE:1120311										
						3,550.23				
11748 LITTRELL BROTHERS TREE SERVICE										
148386	90161537	06/02/2026		061826A	112597	1,150.00	06/02/2026	INV	PD	CUT DOWN TREE THAT HAS STORM D
INVOICE:2898										
2540 LOWE'S HOME CENTERS, INC.										
148343	90161536	06/02/2026		061826M	112523	251.42	06/02/2026	INV	PD	J CHANNEL FOR WAREHOUSE
INVOICE:978357										
148344	90161617	06/02/2026		061826M	112523	313.36	06/02/2026	INV	PD	CROSSING POLE AT BCHS
INVOICE:984937										
148342	1160111	06/02/2026		061826M	112523	1,670.67	06/02/2026	INV	PD	WASHING MACHINE
INVOICE:989674										
						2,235.45				
10860 MAYNARD, JILL										
148221	90160627	05/18/2026		061826A	112598	97.76	05/18/2026	INV	PD	TRAVEL FOR APRIL AND MAY
INVOICE:TRAVELAPRIL/MAY 2026										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7934 ROCHESTER 101 INC.										
148252	9060036	05/21/2026		061826A	112599	151.20	05/21/2026	INV	PD	COMMUNICATION NICKY FOLDERS
INVOICE:INV116993										
12543 PAXTON PATTERSON LLC										
148442	90161089	06/02/2026		061826A	112600	75,925.00	06/03/2026	INV	PD	LEARNING MANAGEMENT SYSTEMS AN
INVOICE:PSI-0015262										
8175 PETRO SERVE INC.										
148376	90161622	06/02/2026		061826A	112601	103.33	06/02/2026	INV	PD	FILL ADAPTOR
INVOICE:116661										
5944 PLUMBERS SUPPLY CO										
148632	90161630	06/10/2026		061826A	112602	103.74	06/10/2026	INV	PD	SUPPLIES FOR CRES
INVOICE:91483844										
148633	90161630	06/10/2026		061826A	112602	176.07	06/10/2026	INV	PD	SUPPLIES FOR CRES
INVOICE:91483846										
						279.81				
12435 PROSOURCE										
148166	12060143	05/13/2026		061826M	112470	418.39	05/13/2026	INV	PD	COPIER SERVICE
INVOICE:2145993										
148345	90160342	06/02/2026		061826M	112524	3,604.78	06/02/2026	INV	PD	School & Dist Print Services
INVOICE:2155512										
148346	90160225	06/02/2026		061826M	112524	237.36	06/02/2026	INV	PD	SCHOOL AND DISTRICT PRINTING
INVOICE:2155513										
148341	11060013	06/02/2026		061826M	112524	571.10	06/02/2026	INV	PD	MAY/JUNE COPIER
INVOICE:2155515										
148340	9060019	06/02/2026		061826M	112524	178.43	06/02/2026	INV	PD	School & Dist Print Services
INVOICE:2155516										
148339	91060148	06/02/2026		061826M	112524	447.77	06/02/2026	INV	PD	APRIL/MAY COPIER CLICKS
INVOICE:2156100										
148465	12060154	06/03/2026		061826M	112540	247.49	06/03/2026	INV	PD	COPIER SERVICE
INVOICE:2157007										
						5,705.32				
5810 PSST/PROFESSIONAL SYS,SOFTWARE,TECH										
148558	90161656	06/08/2026		061826A	112603	8,467.00	06/08/2026	INV	PD	CONSORTIUM MEMBERSHIP FEES FOR
INVOICE:INV-12216										
11954 PURCELL, BRADLEY										
148249		05/21/2026		061826A	112604	2.54	05/21/2026	INV	PD	MILEAGE TO MAY BOARD MEETING
INVOICE:STD. INV. 052126										
11653 QUADIENT LEASING USA, INC.										
148612		06/10/2026		061826A	112605	708.81	06/10/2026	INV	PD	POSTAGE METER
INVOICE:Q2392242										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11059 QUICKSAND FARMS LLC										
148618 INVOICE:JUNE 2026	90161295	06/10/2026		061826A	112606	4,065.00	06/10/2026	INV	PD	ANNUAL SPORT FIELD TURF MANAGE
12146 ROMAINE ELECTRIC CORP.										
148392 INVOICE:21-047764	80160481	06/02/2026		061826A	112607	323.47	06/02/2026	INV	PD	ALTERNATOR FOR #39
3560 ROSS-TARRANT ARCHITECTS, INC.										
148476 INVOICE:26001-0000005		06/05/2026		061826A	112608	691.00	06/05/2026	INV	PD	MISC. UPGRADES
6089 RUMPKE OF KENTUCKY, INC 40										
148204 INVOICE:3149722		05/18/2026		061826M	112513	347.52	05/18/2026	INV	PD	
12475 S & S ACTIVEWEAR LLC										
148356 INVOICE:98485698	90161590	06/02/2026		061826M	112525	3.05	06/02/2026	INV	PD	GOLF, COLONELS SCHOLARS AND MI
148355 INVOICE:98485699	90161590	06/02/2026		061826M	112525	219.58	06/02/2026	INV	PD	GOLF, COLONELS SCHOLARS AND MI
148353 INVOICE:98545355	90161601	06/02/2026		061826M	112525	466.46	06/02/2026	INV	PD	POLO'S FOR JUSTIN ROE
148357 INVOICE:98700119	90161615	06/02/2026		061826M	112525	256.82	06/02/2026	INV	PD	JR COLONEL SCHOLARS
148354 INVOICE:99035889	90161641	06/02/2026		061826M	112525	80.14	06/02/2026	INV	PD	FFA CAMP SHIRTS
						1,026.05				
7510 SALATO WILDLIFE CENTER										
148256 INVOICE:SWG12516	90161593	05/22/2026		061826M	112518	174.00	05/22/2026	INV	PD	FIELD TRIP TO FRANKFORT (SALAT
148257 INVOICE:SWG12517	90161593	05/22/2026		061826M	112518	174.00	05/22/2026	INV	PD	FIELD TRIP TO FRANKFORT (SALAT
						348.00				
3661 SCHOOL SPECIALTY, LLC										
148329 INVOICE:208137036659	9060041	05/28/2026		061826A	112609	141.21	05/28/2026	INV	PD	LAMINATING FILM AND MEDAL
148582 INVOICE:208137059120	11060188	06/10/2026		061826A	112609	409.07	06/10/2026	INV	PD	SUPPLIES FOR ENGLISH DEPARTMEN
148317 INVOICE:308104867091	3060082	05/26/2026		061826A	112609	573.55	05/26/2026	INV	PD	OFFICE SUPPLIES
148220 INVOICE:308104867310	12060131	05/18/2026		061826A	112609	973.40	05/18/2026	INV	PD	ZIPPERED BINDERS AND FOLDERS
148330 INVOICE:308104870992	9060032	05/28/2026		061826A	112609	105.38	05/28/2026	INV	PD	SUPPLY ORDER

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,202.61				
10338 SCHOOLSIN										
148464 INVOICE:ORD-75761	91060144	06/04/2026		061826A	112610	2,376.72	06/04/2026	INV	PD	2000 SERIES STACK CHAIR - 16 1
6225 SHERWIN WILLIAMS										
148391 INVOICE:48651132010526	90161614	06/02/2026		061826A	112611	1,205.37	06/02/2026	INV	PD	PAINT AND SUPPLIES FOR DISTRIC
148390 INVOICE:48669312010526	90161614	06/02/2026		061826A	112611	2,586.62	06/02/2026	INV	PD	PAINT AND SUPPLIES FOR DISTRIC
						3,791.99				
4902 STAPLES INC.										
148585 INVOICE:6060169583	12060113	06/10/2026		061826A	112612	186.38	06/10/2026	INV	PD	AWARD CERTIFICATES, MARKERS, S
148588 INVOICE:6060169584	12060112	06/10/2026		061826A	112612	100.52	06/10/2026	INV	PD	MARKERS, FILE BINS, FOLDER HOL
148587 INVOICE:6060370368	12060112	06/10/2026		061826A	112612	39.69	06/10/2026	INV	PD	MARKERS, FILE BINS, FOLDER HOL
148586 INVOICE:6060370370	12060113	06/10/2026		061826A	112612	224.95	06/10/2026	INV	PD	AWARD CERTIFICATES, MARKERS, S
148460 INVOICE:6065475518	12060152	06/03/2026		061826A	112612	111.15	06/03/2026	INV	PD	desk chair
						662.69				
12142 STEWART, KELLY JOY										
148371 INVOICE:APR-26		06/02/2026		061826A	112613	617.50	06/02/2026	INV	PD	VISION SERVICE
12014 STRONG VISION SERVICES, LLC										
148443 INVOICE:526		06/03/2026		061826A	112614	1,375.00	06/02/2026	INV	PD	VISION SERVICE
10899 SUBURBAN PROPANE - 1431										
148238 INVOICE:14310013528	80160467	05/20/2026		061826A	112615	893.47	05/20/2026	INV	PD	PROPANE
148239 INVOICE:14310013547	80160467	05/20/2026		061826A	112615	750.86	05/20/2026	INV	PD	PROPANE
148383 INVOICE:14310013569	80160467	06/02/2026		061826A	112615	721.72	06/02/2026	INV	PD	PROPANE
148621 INVOICE:14310013587	80160467	06/10/2026		061826A	112615	170.13	06/10/2026	INV	PD	PROPANE
148620 INVOICE:14310013606	80160467	06/10/2026		061826A	112615	771.47	06/10/2026	INV	PD	PROPANE
148237 INVOICE:14310024064	80160467	05/20/2026		061826A	112615	692.00	05/20/2026	INV	PD	PROPANE
148336 INVOICE:14310032247	80160467	05/28/2026		061826A	112615	793.25	05/28/2026	INV	PD	PROPANE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148335 INVOICE:14310032270	80160467	05/28/2026		061826A	112615	960.01	05/28/2026	INV	PD	PROPANE
148382 INVOICE:14310032282	80160467	06/02/2026		061826A	112615	834.69	06/02/2026	INV	PD	PROPANE
148384 INVOICE:14310032302	80160467	06/02/2026		061826A	112615	920.55	06/02/2026	INV	PD	PROPANE
148622 INVOICE:14310032310	80160467	06/10/2026		061826A	112615	728.31	06/10/2026	INV	PD	PROPANE
148623 INVOICE:14310032347	80160467	06/10/2026		061826A	112615	812.44	06/10/2026	INV	PD	PROPANE
						9,048.90				
6289 SWH SUPPLY										
148377 INVOICE:21745861	90161166	06/02/2026		061826A	112616	162.12	06/02/2026	INV	PD	SUPPLIES FOR THE DISTRICT
148378 INVOICE:21745860	90161166	06/02/2026		061826A	112616	-108.46	06/02/2026	CRM	PD	SUPPLIES FOR THE DISTRICT
						53.66				
9077 SWINEY, PATRICIA										
148359 INVOICE:13316		06/02/2026		061826A	112617	180.00	06/02/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL
10423 TEACHER SYNERGY,LLC										
148361 INVOICE:338160747	91060145	06/02/2026		061826A	112618	75.30	06/02/2026	INV	PD	TPT ORDER - C. FORREST
12711 THE AVIATION MUSUEM OF KENTUCKY INC.										
148255 INVOICE:05142026	90161603	05/22/2026		061826M	112519	600.00	05/22/2026	INV	PD	SUMMER FIELD TRIP ON JUNE 19,
4035 THE CITIZEN-ADVERTISER										
148593 INVOICE:04302026	90161528	06/10/2026		061826A	112619	87.00	06/10/2026	INV	PD	ACCEPTING QUOTES FOR AUDIT SER
148594 INVOICE:052926	90161578	06/10/2026		061826A	112619	29.00	06/10/2026	INV	PD	AD FOR LOCAL PLANNING COMMITTE
						116.00				
4099 THE LIBRARY STORE, INC.										
148222 INVOICE:787917	91060137	05/19/2026		061826A	112620	52.19	05/19/2026	INV	PD	J-LAR MENDING TAPE QTY 2
12155 THORNBERRY, MANDY										
148248 INVOICE:STD. INV. 052126		05/21/2026		061826A	112621	5.55	05/21/2026	INV	PD	TRAVEL TO MAY BOARD MEETING
12719 TODD, ROCHELLE L.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148358		06/02/2026		061826M	112526	477.00	06/02/2026	INV	PD	COMBINING ALL OLD EMPLOYEE FIL
INVOICE:STD. INV.										
12241 TOTAL TRUCKS PARTS										
148595	80160498	06/10/2026		061826A	112622	220.56	06/10/2026	INV	PD	SLACK ADJUSTERS #60
INVOICE:522129										
148591	80160499	06/10/2026		061826A	112622	3,544.03	06/10/2026	INV	PD	FUEL INJECTORS FUEL TUBES GASK
INVOICE:522325										
148592	80160499	06/10/2026		061826A	112622	1,300.79	06/10/2026	INV	PD	FUEL INJECTORS FUEL TUBES GASK
INVOICE:522352										
						5,065.38				
12249 TRADITIONAL BANK INC.										
148579	90160055	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:139744486										
148530	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140308274										
148526	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140383088										
148528	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140469728										
148527	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140485158										
148529	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140520088										
148525	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140662408										
148524	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140748488										
148522	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140802118										
148521	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140813826										
148523	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:14081858										
148519	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140863448										
148518	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140884902										
148520	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140885314										
148531	90161509	06/05/2026		061826M	112548	10.00	06/05/2026	INV	PD	CAN CHECKS
INVOICE:140954562										
148495	90161595	06/05/2026		061826M	112548	38.16	06/05/2026	INV	PD	SUBSCRIPTION RENEWAL
INVOICE:148084										
148517	90161522	06/05/2026		061826M	112548	145.00	06/05/2026	INV	PD	PROFESSIONAL (BASIC MEMBERSHIP
INVOICE:177802										
148487	1160124	06/05/2026		061826M	112548	150.00	06/05/2026	INV	PD	CLASS RENEWAL
INVOICE:190819										
148488	1160124	06/05/2026		061826M	112548	150.00	06/05/2026	INV	PD	CLASS RENEWAL
INVOICE:190821										
148510	12060141	06/05/2026		061826M	112548	84.81	06/05/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
INVOICE:200014754784872										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148501 INVOICE:2413302	1160126	06/05/2026		061826M	112548	525.00	06/05/2026	INV	PD	CDA TEST
148516 INVOICE:3445295864-6	90161459	06/05/2026		061826M	112548	-151.49	06/05/2026	CRM	PD	ROOMS FOR BUS DRIVERS ON 5TH G
148512 INVOICE:34516500	11060187	06/05/2026		061826M	112548	860.20	06/05/2026	INV	PD	VISA GAME TICKETS
148557 INVOICE:35204sg036062	90161605	06/05/2026		061826M	112548	588.02	06/05/2026	INV	PD	HOTEL ROOM FOR MALLORY MAYS J
148544 INVOICE:5066584	11060189	06/05/2026		061826M	112548	726.20	06/05/2026	INV	PD	VISA FOR NIKE OUTDOOR NATIONAL
148492 INVOICE:5815030495	90161597	06/05/2026		061826M	112548	10.72	06/05/2026	INV	PD	TOW FEE
148546 INVOICE:601022	3060090	06/05/2026		061826M	112548	88.00	06/05/2026	INV	PD	DONUTS FOR SENIOR WALKTHROUGH
148577 INVOICE:602112	90161043	06/05/2026		061826M	112548	80.00	06/05/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
148576 INVOICE:602121	90161043	06/03/2026		061826M	112548	80.00	06/05/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
148513 INVOICE:602405	90161554	06/05/2026		061826M	112548	228.56	06/05/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
148481 INVOICE:612092424559	90161548	06/05/2026		061826M	112548	55.58	06/05/2026	INV	PD	SUPPLIES FOR MAINTENANCE/BUSGA
148508 INVOICE:612101877079	12060134	06/05/2026		061826M	112548	201.54	06/05/2026	INV	PD	8th GRADE GIFTS
148532 INVOICE:612143025342	11060162	06/05/2026		061826M	112548	128.85	06/05/2026	INV	PD	TESTING SUPPLIES FOR AP/WALMAR
148539 INVOICE:612470019369	11060164	06/05/2026		061826M	112548	58.75	06/05/2026	INV	PD	VISA/WALMART/SUPPLIES/SENOR NI
148538 INVOICE:612487308590	11060164	06/05/2026		061826M	112548	14.91	06/05/2026	INV	PD	VISA/WALMART/SUPPLIES/SENOR NI
148537 INVOICE:612527111098	11060160	06/05/2026		061826M	112548	278.68	06/05/2026	INV	PD	WALMART SUPPLIES TRACK
148491 INVOICE:613294658049	90161585	06/05/2026		061826M	112548	14.64	06/05/2026	INV	PD	SUPPLIES FOR STUDENT
148483 INVOICE:613896176244	90161612	06/05/2026		061826M	112548	217.66	06/05/2026	INV	PD	TOTES FOR CRES LIBRARY
148500 INVOICE:614190030768	12060146	06/05/2026		061826M	112548	160.29	06/05/2026	INV	PD	STUDENT CLOTHING
148484 INVOICE:614210031154	90161627	06/05/2026		061826M	112548	167.98	06/05/2026	INV	PD	SUPPLIES FOR PARKING AT GRADUA
148550 INVOICE.614257015285	90161626	06/05/2026		061826M	112548	41.91	06/05/2026	INV	PD	CUPCAKES FOR 5TH GRADE GRADUAT
148504 INVOICE:614814812728	90161639	06/05/2026		061826M	112548	523.30	06/05/2026	INV	PD	SUPPLIES FOR MIGRANT SUMMER SC
148506 INVOICE:614900522215	90161643	06/05/2026		061826M	112548	228.00	06/05/2026	INV	PD	4 -SNA NATIONAL DUES 4- STAT
148514 INVOICE:615047	90161554	06/05/2026		061826M	112548	479.24	06/05/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
148549 INVOICE:620859	3060089	06/05/2026		061826M	112548	87.80	06/05/2026	INV	PD	PIZZA HUT DINNER FOR NMES GIRL
148498 INVOICE:632804	90161623	06/05/2026		061826M	112548	147.37	06/05/2026	INV	PD	SUBWAY FOR BOARD MEETING/BOARD
148507 INVOICE:650084	12060114	06/05/2026		061826M	112548	-1,230.60	06/05/2026	CRM	PD	SOFTBALL ROOMS
148489	90161574	06/05/2026		061826M	112548	49.82	06/05/2026	INV	PD	LUNCH FOR CRES MSD STUDENTS AT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:652962 148548	93160070	06/05/2026		061826M	112548	18.47	06/05/2026	INV	PD	SOAPY BODY WIPES
INVOICE:6912527013571 148541	11060155	06/05/2026		061826M	112548	382.23	06/05/2026	INV	PD	VISA/CATTLEMAN'S/TRAILBLAZERS/
INVOICE:693970 148535	90161348	06/05/2026		061826M	112548	1,758.89	06/05/2026	INV	PD	HOTEL RENAISSANCE NASHVILLE HO
INVOICE:81255652 148493	90161591	06/05/2026		061826M	112548	100.00	06/05/2026	INV	PD	DEPOIST FOR FIELD TRIP TO SKY
INVOICE:92992739 148494	90161596	06/05/2026		061826M	112548	1,700.00	06/05/2026	INV	PD	REMAINING BALANCE FOR FEILD TR
INVOICE:92992739-1 148497	90161427	06/05/2026		061826M	112548	397.72	06/05/2026	INV	PD	HOTEL ROOMS FOR KASBO MAY 6-8,
INVOICE:955355 148496	90161427	06/05/2026		061826M	112548	375.20	06/05/2026	INV	PD	HOTEL ROOMS FOR KASBO MAY 6-8,
INVOICE:988452 148542	90161518	06/05/2026		061826M	112548	79.23	06/05/2026	INV	PD	CULINARY LAB GROCERIES
INVOICE:UFMJBU403539 148540	11060164	06/05/2026		061826M	112548	168.52	06/05/2026	INV	PD	VISA/WALMART/SUPPLIES/SENOR NI
INVOICE:UFOAB001658 148511	90161559	06/05/2026		061826M	112548	20.56	06/05/2026	INV	PD	SNACKS FOR STUDENTS TESTING
INVOICE:UFTWEM301491 148536	11060161	06/05/2026		061826M	112548	501.49	06/05/2026	INV	PD	VISA/WALMART/HEALTH SUPPLIES
INVOICE:UFVET6763867 148482	90161571	06/05/2026		061826M	112548	61.75	06/05/2026	INV	PD	MULCH
INVOICE:UFVFQV427643 148545	93160071	06/05/2026		061826M	112548	89.03	06/05/2026	INV	PD	SYMPATHY BASKET FOR FAMILY OF
INVOICE:UFZ3NU458315 148534	11060172	06/05/2026		061826M	112548	179.28	06/05/2026	INV	PD	GENERAL SUPPLIES FOR LIFE SKIL
INVOICE:UG8BI7596642 148509	12060142	06/05/2026		061826M	112548	31.20	06/05/2026	INV	PD	FFA BANQUET SUPPLIES
INVOICE:ugasvs729106 148547	3060088	06/05/2026		061826M	112548	166.79	06/05/2026	INV	PD	DRINKS FOR COUGAR BALL AND SEN
INVOICE:UGC5UH723728 148533	11060179	06/05/2026		061826M	112548	54.53	06/05/2026	INV	PD	SUPPLIES FOR JOY PROM/WALMART/
INVOICE:UGC69U040649 148499	90161624	06/05/2026		061826M	112548	31.92	06/05/2026	INV	PD	WALMART SNACKS FOR BOARD MEMBE
INVOICE:UGNNG0154534 148480	90161577	06/05/2026		061826M	112548	35.32	06/05/2026	INV	PD	SUPPLIES FOR BUS GARAGE
INVOICE:ugoy7h637751 148543	11060183	06/05/2026		061826M	112548	89.59	06/05/2026	INV	PD	WALMART/WATER FOR GRAUDUATION
INVOICE:UGPERSL027977 148485	90161631	06/05/2026		061826M	112548	155.70	06/05/2026	INV	PD	SUPPLIES FOR THE BUS GARAGE
INVOICE:UGY75Y386765 148505	90161639	06/05/2026		061826M	112548	154.32	06/05/2026	INV	PD	SUPPLIES FOR MIGRANT SUMMER SC
INVOICE:UH28GL421509 148503	90161639	06/05/2026		061826M	112548	81.86	06/05/2026	INV	PD	SUPPLIES FOR MIGRANT SUMMER SC
INVOICE:UH2A3Z752555 148515	90161556	06/05/2026		061826M	112548	124.62	06/05/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
INVOICE:UH2BQF134980 148490	90161579	06/05/2026		061826M	112548	50.00	06/05/2026	INV	PD	BOURBON COUNTY LEADERSHIP - KA
INVOICE:ZBJ6										
						12,187.12				

12280 TRANSPORTATION EQUIPMENT SALES CORPORATION

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148630	80160511	06/10/2026		061826A	112623	243.70	06/10/2026	INV	PD	A/C FITTINGS
INVOICE:PA0238432										
7404 UNITED RENTALS										
148337	90161525	05/28/2026		061826A	112624	159.00	05/28/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE:2540400156-012										
148616	90161525	06/10/2026		061826A	112624	531.10	06/10/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE:259896229-004										
						690.10				
11145 VELVET ICE CREAM COMPANY,INC.										
148314	50160282	05/26/2026		061826FS	112552	85.20	05/26/2026	INV	PD	ICE CREAM FOR MAY
INVOICE:77043179										
148315	50160277	05/26/2026		061826FS	112552	117.60	05/26/2026	INV	PD	ICE CREAM FOR MAY
INVOICE:77043180										
						202.80				
12491 VERITIV OPERATING COMPANY										
148625	90161534	06/10/2026		061826A	112625	9,259.70	06/10/2026	INV	PD	1130 CASES - WHITE 8 1/2 X 11
INVOICE:1749099										
148624	90161534	06/10/2026		061826A	112625	26,821.20	06/10/2026	INV	PD	1130 CASES - WHITE 8 1/2 X 11
INVOICE:1778744										
						36,080.90				
11886 VIVACITY TECH PBC										
148360	90161573	06/02/2026		061826A	112626	13,174.00	06/02/2026	INV	PD	Basic End-User Workstations LI
INVOICE:INV1207683										
11732 SHAUN D. WENDT										
148578	90161660	06/05/2026		061826M	112549	420.00	06/05/2026	INV	PD	21ST CENTURY FIELD TRIP 6/12/2
INVOICE:000727										
11341 WHALEY FOODSERVICE, LLC										
148168	50160286	05/13/2026		061826M	112471	659.32	05/13/2026	INV	PD	SERVICES FOR MAY
INVOICE:4759039										
148167	50160286	05/13/2026		061826M	112471	398.58	05/13/2026	INV	PD	SERVICES FOR MAY
INVOICE:4759150										
148246	50160286	05/21/2026		061826M	112514	367.46	05/21/2026	INV	PD	SERVICES FOR MAY
INVOICE:4762245										
148351	50160286	06/02/2026		061826M	112527	654.56	06/02/2026	INV	PD	SERVICES FOR MAY
INVOICE:4766012										
						2,079.92				
12713 WHISMAN. ALEC										
148331	90161619	05/28/2026		061826A	112627	994.86	05/26/2026	INV	PD	BAMBU LAB P2S (P2S, AMS 2 COMB
INVOICE:000132										
12330 WYLES, MIRANDA										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148251		05/21/2026		061826A	112628	6.30	05/21/2026	INV	PD	MILEAGE TO MAY BOARD MEETING
INVOICE:STD. INV. 05212026										
		423 INVOICES				662,049.93				

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