BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10094 AFPLANSERV										
148817		06/22/2026		063026C	112694	41.00	06/22/2026	INV	PD	LIFE INSURANCE
INVOICE:26053128238										
11731 AMAZON CAPITAL SERVICES										
148865	90170031	06/22/2026		063026C	112695	666.54	06/22/2026	INV	PD	NEW CHAIR FOR FOOD SERVICE
INVOICE:11DJ-MFHX-LYD1										
148880	50160307	06/22/2026		063026C	112695	51.10	06/22/2026	INV	PD	PLASTIC BAGS FOR SUMMER FEEDIN
INVOICE:11N7-CTJJ-C9WG										
148881	11060193	06/22/2026		063026C	112695	937.92	06/22/2026	INV	PD	AMAZON/SUPPLIES YSC
INVOICE:14JF-YGWL-FPR6										
148869	1160140	06/22/2026		063026C	112695	703.30	06/22/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:14JF-YGWL-JQFQ										
148864	3060097	06/22/2026		063026C	112695	658.45	06/22/2026	INV	PD	SCHOOL SUPPLIES
INVOICE:16YM-MNT4-NMLT										
148875	11060170	06/22/2026		063026C	112695	104.66	06/22/2026	INV	PD	AMAZON SUPPLIES FOR BCHS YSC
INVOICE:17KH-31KV-GD9Y										
148851	90161701	06/22/2026		063026C	112695	49.90	06/22/2026	INV	PD	NO-BURN FABRIC SPRAY FELT FURN
INVOICE:17KH-31KV-JRQD										
148849	12060162	07/06/2026		063026C	112695	973.61	07/06/2026	INV	PD	HYGIENE AND CLOTHING SUPPLIES
INVOICE:17KH-31KV-NRTR										
148867	80160513	06/22/2026		063026C	112695	18.61	06/22/2026	INV	PD	TREAD DEPTH GAUGE
INVOICE:1967-LYRW-C9RN										
148877	91060149	06/22/2026		063026C	112695	44.55	06/22/2026	INV	PD	POCKET FOLDERS, MAILING LABELS
INVOICE:19GF-4PYY-9GCP										
148855	90161677	06/22/2026		063026C	112695	388.38	06/22/2026	INV	PD	WATER FILTERS FOR PRESCHOOL
INVOICE:19Q6-PF4Y-6R3D										
148844	80160487	07/06/2026		063026C	112695	47.38	07/06/2026	INV	PD	OIL TANK GAUGE TANK LEVEL ZEEL
INVOICE:1DW6-979J-41RN										
148863	9060044	06/22/2026		063026C	112695	65.99	06/22/2026	INV	PD	STACKABLE BINS
INVOICE:1FT3-4JPP-FP3X										
148878	90161642	06/22/2026		063026C	112695	384.40	06/22/2026	INV	PD	SUPPLIES FOR MIGRANT SUMMER PR
INVOICE:1GPQ-1PLQ-9RW4										
148882	91060147	06/22/2026		063026C	112695	307.55	06/22/2026	INV	PD	KINDERGARTEN CARDSTOCK ORDER
INVOICE:1GPY-TRXQ-VHWH										
148873	50160305	06/22/2026		063026C	112695	51.10	06/22/2026	INV	PD	PLASTIC BAGS FOR SUMMER FEEDIN
INVOICE:1HT9-WGM9-3GV1										
148857	90161663	06/22/2026		063026C	112695	346.63	06/22/2026	INV	PD	INK CARTRIDGE FOR MUNIS PRINTE
INVOICE:1HT9-WGM9-4WL1										
148860	11060182	06/22/2026		063026C	112695	1,998.99	06/22/2026	INV	PD	AMAZON /PHOTO BOOTH FOR FRYSC
INVOICE:1HT9-WGM9-6N39										
148871	90161688	06/22/2026		063026C	112695	130.65	06/22/2026	INV	PD	SUPPLIES FOR FINANCE OFFICE
INVOICE:1LQD-GVWD-7H7Y										
148858	90161668	06/22/2026		063026C	112695	48.35	06/22/2026	INV	PD	SUPPLIES FOR OFFICE
INVOICE:1LQD-GVWD-HWQW										
148868	93160075	06/22/2026		063026C	112695	959.87	06/22/2026	INV	PD	START OF SCHOOL YEAR SUPPLIES
INVOICE:1LVD-6CGG-7T7G										
148862	90161699	06/22/2026		063026C	112695	129.40	06/22/2026	INV	PD	SUPPLIES FOR OFFICE
INVOICE:1LVD-6CGG-CQ1N										
148845	90161645	07/06/2026		063026C	112695	115.12	07/06/2026	INV	PD	FIRE FIELD/ GUARD - FLAME RETA
INVOICE:1MWR-K1VW-KFF9										
148859	90161651	06/22/2026		063026C	112695	51.98	06/22/2026	INV	PD	KNEE PADS FOR LAYING BCMS FLOO

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1PP4-RKKH-YFK3										
148876	93160067	06/22/2026		063026C	112695	145.82	06/22/2026	INV	PD	ITEMS FOR THE SUMMER GEOGRAPHY
INVOICE:1QNP-3DDH-9KQM										
148852	90161661	06/22/2026		063026C	112695	58.40	06/22/2026	INV	PD	SUPPLIES FOR OFFICE
INVOICE:1T3F-14WD-CKPC										
148874	80160507	06/22/2026		063026C	112695	32.79	06/22/2026	INV	PD	TIRE REPAIR KIT AND GAGE
INVOICE:1T3F-14WD-DJP9										
148854	50160308	06/22/2026		063026C	112695	25.55	06/22/2026	INV	PD	PLASTIC BAGS FOR SUMMER FEEDIN
INVOICE:1WQ6-QPJL-41V4										
148879	11060209	06/22/2026		063026C	112695	25.40	06/22/2026	INV	PD	AMAZON/ BOOK FOR PITCHING
INVOICE:1WQ6-QPJL-771J										
148870	11060185	06/22/2026		063026C	112695	495.65	06/22/2026	INV	PD	AMAZON/SUMMER MEDICAL CAMP
INVOICE:1WQ6-QPJL-CF9Q										
148866	90161678	06/22/2026		063026C	112695	180.64	06/22/2026	INV	PD	WATER FILTERS FOR FIELD HOUSE
INVOICE:1WQ6-QPJL-FJ7K										
148861	90161659	06/22/2026		063026C	112695	314.50	06/22/2026	INV	PD	NET WORK CABLES AND TOOLS
INVOICE:1XCW-GJWN-L7HY										
148843	80160517	07/06/2026		063026C	112695	103.77	07/06/2026	INV	PD	OIL
INVOICE:1XCW-GJWN-NJJH										
						10,616.95				
12033 BALDWIN, CHARLES										
148823	90161353	07/06/2026		063026C	112696	284.38	07/06/2026	INV	PD	TRAVEL AND MEAL EXPENSE FOR PO
INVOICE:TRAVEL JUNE 2026										
11910 BARKER, ABIGAIL										
148884	1160145	06/22/2026		063026C	112697	180.40	06/22/2026	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JUNE 2026										
297 BAUMANN PAPER CO.										
148771	90161479	06/22/2026		063026C	112698	268.34	06/22/2026	INV	PD	RUG FOR PRESCHOOL
INVOICE:1135740-0										
148780	90161404	06/22/2026		063026C	112698	128.38	06/22/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:1136951-0										
						396.72				
11634 TEAM AIR DISTRIBUTING, LLC										
148829	90161691	07/06/2026		063026C	112699	247.27	07/06/2026	INV	PD	SUPPLIES FOR BCMS
INVOICE:1491369-00										
373 GLOBAL WATER TECHNOLOGY, INC.										
148821	90161151	07/06/2026		063026C	112700	804.00	07/06/2026	INV	PD	WATER TREATMENT FOR DISTRICT
INVOICE:195539										
5818 BOURBON CO. 4-H COUNCIL										
148828	11060194	07/06/2026		063026C	112701	500.00	07/06/2026	INV	PD	4H FOR JR. COUNSELOR FEES
INVOICE:0500										
12369 BUCKLER, SHANE										

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
148883		06/22/2026		063026C	112702	.52	06/22/2026	INV	PD	TRAVEL TO JUNE 2026 BOARD MEET
INVOICE:STD. INV. JUNE 2026										
9488 CAUDILL HILL VENTURES, LLC										
148783	90161692	06/22/2026		063026C	112703	111.38	06/22/2026	INV	PD	MOWER BLADES OIL FILTERS FOR T
INVOICE:12426519										
10404 CENTRAL STATES BUS SALES INC.										
148832	80160524	07/06/2026		063026C	112704	229.16	07/06/2026	INV	PD	KEY BLANKS FOR PARKING BRAKE
INVOICE:IN70662										
148833	80160522	07/06/2026		063026C	112704	494.64	07/06/2026	INV	PD	FUEL INJECTION REPAIRS #58 LUG
INVOICE:IN706672										
						723.80				
7434 CINTAS CORPORATION										
148779		06/22/2026		063026C	112705	267.11	06/22/2026	INV	PD	UNIFORMS
INVOICE:4271313219										
148778		06/22/2026		063026C	112705	267.52	06/22/2026	INV	PD	UNIFORMS
INVOICE:4272082683										
148777		06/22/2026		063026C	112705	267.52	06/22/2026	INV	PD	UNIFORMS
INVOICE:4272832247										
148888	90160046	06/22/2026		063026C	112705	230.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379161799										
148896	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379272950										
148893	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379283530										
148892	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379286040										
148891	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379288732										
148894	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379288954										
148895	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379300076										
148890	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379301279										
148889	90160046	06/22/2026		063026C	112705	115.00	06/22/2026	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9379315504										
						1,952.15				
10954 CINTAS FAS										
148781		06/22/2026		063026C	112706	201.63	06/22/2026	INV	PD	REFILL MEDICINE CABINET AT BUS
INVOICE:5342728710										
936 CURRICULUM ASSOCIATES INC										
148885	1160144	06/22/2026		063026C	112707	773.50	06/22/2026	INV	PD	YEARLY MEMBERSHIP
INVOICE:466343.1										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12723 GOMEZ, RAFAEL										
148831	90161685	07/06/2026		063026C	112708	12,550.00	07/06/2026	INV	PD	CONCRETE AND BLOCK WORK ON THE
INVOICE:06162026										
7878 GORDON FOOD SERVICE										
148818	91060154	07/06/2026		063026C	112709	202.80	06/22/2026	INV	PD	FOOD AND SUPPLIES FOR CHILDCAR
INVOICE:9037093255										
148819	91060154	07/06/2026		063026C	112709	114.93	06/22/2026	INV	PD	FOOD AND SUPPLIES FOR CHILDCAR
INVOICE:9037214038										
148841	11060175	07/06/2026		063026C	112709	873.17	07/06/2026	INV	PD	GFS PURCHASE FOOD FOR FUNDFEST
INVOICE:9037335285										
						1,190.90				
6262 HILLYARD										
148774	90161672	06/22/2026		063026C	112710	20.76	06/22/2026	INV	PD	FLOOR WAX STRIPPER
INVOICE:90187190										
148775	90161672	06/22/2026		063026C	112710	572.82	06/22/2026	INV	PD	FLOOR WAX STRIPPER
INVOICE:90188360										
						593.58				
12098 JOHNSON, MIKKI										
148838	3060098	07/06/2026		063026C	112711	80.37	07/06/2026	INV	PD	TRAVEL
INVOICE:TRAVEL JUNE 2026										
10447 JOSTENS, INC.										
148808	11060211	06/22/2026		063026C	112712	18.80	06/22/2026	INV	PD	ADDITIONAL DIPLOMA NEEDED
INVOICE:39918314										
5443 KEDC, KY EDUCATIONAL DEVELOPMENT CO										
148825	90161702	07/06/2026		063026C	112713	10,317.00	07/06/2026	INV	PD	NEW HORIZON ACADEMY
INVOICE:26036										
2324 KOI AUTO PARTS										
148822	80160525	07/06/2026		063026C	112714	19.26	07/06/2026	INV	PD	THROTTLE BODY CLEANER
INVOICE:754-289815										
2356 LAKESHORE LEARNING MATERIALS										
148886	1160138	06/22/2026		063026C	112715	2,039.39	06/22/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:93960170										
148887	1160143	06/22/2026		063026C	112715	474.90	06/22/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:94022893										
						2,514.29				
12094 MULLINS, NIKKI										
148827	11060163	07/06/2026		063026C	112716	148.38	07/06/2026	INV	PD	TRAVEL REIMBURSEMENT/HOME VISI
INVOICE:TRAVEL MAY/JUNE 26										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11980 OTT, JONATHAN										
148767		06/22/2026		063026C	112717	10.25	06/22/2026	INV	PD	MILEAGE TO MAY BOARD MEETING
INVOICE:STD. INV. MAY 2026										
148766		06/22/2026		063026C	112717	10.25	06/22/2026	INV	PD	MILEAGE TO JUNE 2026 BOARD MEE
INVOICE:SYD. INV. JUNE 2026										
						20.50				
3212 PEPSI COLA BOTTLING										
148785	90161687	06/22/2026		063026C	112718	491.13	06/22/2026	INV	PD	PEPSI FOR 4H FOR BOURBON COUNT
INVOICE:9158628										
11954 PURCELL, BRADLEY										
148765		06/22/2026		063026C	112719	2.54	06/22/2026	INV	PD	MILEAGE TO JUNE 2026 BOARD MEE
INVOICE:STD. INV. JUNE 2026										
3560 ROSS-TARRANT ARCHITECTS, INC.										
148840		07/06/2026		063026C	112720	1,036.50	07/06/2026	INV	PD	DISTRICT UPGRADES
INVOICE:26001-0000006										
3661 SCHOOL SPECIALTY, LLC										
148839	12060163	07/06/2026		063026C	112721	597.38	07/06/2026	INV	PD	SCHOOL SUPPLIES FOR YOUTH SERV
INVOICE:62846037										
6225 SHERWIN WILLIAMS										
148824	90161664	07/06/2026		063026C	112722	10,494.95	07/06/2026	INV	PD	PAINT FOR THE DISTRICT
INVOICE:5827013201626										
12524 SJN DATA CENTER, LLC										
148786	1160121	06/22/2026		063026C	112723	16,353.81	06/22/2026	INV	PD	WIFI SWITCH BOXES
INVOICE:12524										
12142 STEWART, KELLY JOY										
148820		07/06/2026		063026C	112724	1,170.00	07/06/2026	INV	PD	
INVOICE:MAY-26										
10899 SUBURBAN PROPANE - 1431										
148772	80160467	06/22/2026		063026C	112725	662.80	06/22/2026	INV	PD	PROPANE
INVOICE:14310032408										
148773	80160467	06/22/2026		063026C	112725	466.42	06/22/2026	INV	PD	PROPANE
INVOICE:14310032458										
						1,129.22				
6289 SWH SUPPLY										
148835	90161166	07/06/2026		063026C	112726	162.12	07/06/2026	INV	PD	SUPPLIES FOR THE DISTRICT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:21745861										
148834	90161696	07/06/2026		063026C	112726	346.60	07/06/2026	INV	PD	SUPPLIES FOR BCHS
INVOICE:21755275										
						508.72				
4035 THE CITIZEN-ADVERTISER										
148837	90161665	07/06/2026		063026C	112727	29.00	07/06/2026	INV	PD	DISTRICT PLAN MEETING
INVOICE:05142026										
4188 THERMAL EQUIPMENT SALES, INC										
148830	90161667	07/06/2026		063026C	112728	78.00	07/06/2026	INV	PD	PART TO FIX BCMS A/C UNIT
INVOICE:INV000885										
12155 THORNBERRY, MANDY										
148768		06/22/2026		063026C	112729	5.55	06/22/2026	INV	PD	MILEAGE TO JUNE 2026 BOARD MEE
INVOICE:SYD. INV. JUNE 2026										
7404 UNITED RENTALS										
148782	90161525	06/22/2026		063026C	112730	159.00	06/22/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE:2540400156-013										
7107 WILLIAMS, HERMAN										
148826	80160495	07/06/2026		063026C	112731	575.00	07/06/2026	INV	PD	TOW BUS #39
INVOICE:060126										
12330 WYLES, MIRANDA										
148816		06/22/2026		063026C	112732	6.30	06/22/2026	INV	PD	TRAVEL TO JUNE 2026 BOARD MEET
INVOICE:STD. INV. JUNE 2026										
91 INVOICES						76,923.88				

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