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
4828 AIRGAS-MID AMERICA										
149067		07/08/2026		071626A	112764	246.10	07/08/2026	INV	PD	CYCLINDER RENTAL
INVOICE:5525638798										
118 AMERICAN BUS & ACCESSORIES INC.										
149051	80160407	07/08/2026		071626A	112765	475.40	07/08/2026	INV	PD	STRAPS FOR CHILDERN ON BUSES
INVOICE:INV013698										
149053	80160412	07/08/2026		071626A	112765	15.40	07/08/2026	INV	PD	DECALS FOR STOCK
INVOICE:INV013699										
149056	80160430	07/08/2026		071626A	112765	216.32	07/08/2026	INV	PD	DECALS
INVOICE:INV013700										
149052	80160434	07/08/2026		071626A	112765	62.18	07/08/2026	INV	PD	OVERHEAD COMPARTMENT LOCKING L
INVOICE:INV013701										
						769.30				
9032 AT & T MOBILITY										
148912	90170008	07/06/2026		071626M	112734	774.78	07/06/2026	INV	PD	School & Dist Voice Systems MO
INVOICE:287301173308X061526										
289 BARNES BLACKTOP SEALING, INC.										
149066	90170033	07/08/2026		071626A	112766	7,991.00	07/08/2026	INV	PD	SEAL COATING STUDENT/BAND PARK
INVOICE:1381										
297 BAUMANN PAPER CO.										
149062	90161652	07/08/2026		071626A	112767	148.38	07/08/2026	INV	PD	SUPPLIES FOR CRES AND BCMS
INVOICE:1142200-0										
11855 BLUEGRASS HYDRONICS & PUMP LLC										
148907	90161324	07/06/2026		071626M	112735	1,170.81	07/06/2026	INV	PD	2 SEAL KITS
INVOICE:00001059										
437 BO CO SHERIFF'S OFFICE										
148815		07/06/2026		071626M	112693	2,908.06	07/06/2026	INV	PD	SHERIFF COMMISION FOR JUNE 202
INVOICE:SHERIFF COMM JUNE 26										
11280 NEW DAIRY OPCO, LLE										
148935	50170006	07/07/2026		071626FS	112748	111.38	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2233984303										
148939	50170006	07/07/2026		071626FS	112748	112.30	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234080904										
148931	50170006	07/07/2026		071626FS	112748	62.10	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234161807										
148944	50170006	07/07/2026		071626FS	112748	-47.48	07/07/2026	CRM	PD	MILK FOR SUMMER FEEDING
INVOICE:2234258107										
148936	50170006	07/07/2026		071626FS	112748	63.46	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234258111										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148940	50170006	07/07/2026		071626FS	112748	126.46	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234258112										
148937	50170006	07/07/2026		071626FS	112748	380.70	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234307403										
148932	50170006	07/07/2026		071626FS	112748	31.51	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234421010										
148941	50170006	07/07/2026		071626FS	112748	141.53	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234421011										
148945	50170006	07/07/2026		071626FS	112748	-94.51	07/07/2026	CRM	PD	MILK FOR SUMMER FEEDING
INVOICE:2234421012										
148933	50170006	07/07/2026		071626FS	112748	157.95	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234436906										
148942	50170006	07/07/2026		071626FS	112748	63.46	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234647207										
148934	50170006	07/07/2026		071626FS	112748	31.05	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234647208										
148938	50170006	07/07/2026		071626FS	112748	31.51	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234761105										
148943	50170006	07/07/2026		071626FS	112748	31.51	07/07/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234761106										
						1,202.93				
12726 BRAINARD, DANIEL										
148955	90170052	07/08/2026		071626A	112768	3,800.00	07/08/2026	INV	PD	CUT OUT AND REMOVE BAD DOWN SP
INVOICE:870064										
7198 CDW-G										
148949	90170030	07/08/2026		071626A	112769	1,622.59	07/08/2026	INV	PD	SEE ATTACHED QUOTE NEW COMPUTE
INVOICE:AJ8N89N										
149017	90170073	07/08/2026		071626A	112769	1,506.71	07/08/2026	INV	PD	Advanced End-User Workstations
INVOICE:AJ9SW2A										
148947	90170055	07/08/2026		071626A	112769	53.80	07/08/2026	INV	PD	STARTECH SECURE TABELET STAND
INVOICE:AJBM1I										
						3,183.10				
10404 CENTRAL STATES BUS SALES INC.										
149058	80170005	07/08/2026		071626A	112770	953.14	07/08/2026	INV	PD	REPAIR PARTS
INVOICE:IN708067										
148756	90161671	06/16/2026		071626M	112682	190,381.00	06/16/2026	INV	PD	2027 BLUE BIRD 72 PASSENGER DI
INVOICE:S0157482										
						191,334.14				
8521 CHAMPION SERVICES										
149055	90170025	07/08/2026		071626A	112771	1,910.00	07/08/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5423										
11896 CHARTER COMMUNICATIONS										
148968	90170007	07/08/2026		071626A	112772	3,041.82	07/08/2026	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101070126										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
738 CITY OF PARIS										
148927		07/06/2026		071626M	112736	1,360.24	07/06/2026	INV	PD	BCMS
INVOICE:5028425000 7/15/26										
148984		07/08/2026		071626M	112758	1,836.81	07/08/2026	INV	PD	BCHS
INVOICE:5028440000 7/15/26										
148983		07/08/2026		071626M	112758	334.29	07/08/2026	INV	PD	AG FIELD
INVOICE:50284440000 7/15/26										
148982		07/08/2026		071626M	112758	198.29	07/08/2026	INV	PD	AG BUILDING
INVOICE:5028445000 7/15/26										
148981		07/08/2026		071626M	112758	530.06	07/08/2026	INV	PD	CENTRAL OFFICE/E-TECH/CONFEREN
INVOICE:5028447500 7/15/26										
148980		07/08/2026		071626M	112758	55.54	07/08/2026	INV	PD	1054 MILLERSBURG ROAD FARM
INVOICE:5700105403 7/15/26										
148928		07/06/2026		071626M	112736	1,179.43	07/06/2026	INV	PD	CRES SOCCER FIELDS
INVOICE:6034960500 7/15/26										
148929		07/06/2026		071626M	112736	525.07	07/06/2026	INV	PD	CRES BUILDING
INVOICE:6034961000 7/15/26										
148986		07/08/2026		071626M	112758	1,429.84	07/08/2026	INV	PD	PRESCHOOL
INVOICE:8560000200 7/15/26										
148985		07/08/2026		071626M	112758	1,427.44	07/08/2026	INV	PD	BCES
INVOICE:8560000300 7/15/26										
						8,877.01				
795 COLUMBIA GAS OF KY. INC.										
148748		06/16/2026		071626M	112683	729.26	06/16/2026	INV	PD	BCHS
INVOICE:10710083001 6/23/26										
148636		06/11/2026		071626M	112629	610.95	06/11/2026	INV	PD	BCMS
INVOICE:10710085001 6/22/26										
148635		06/11/2026		071626M	112629	126.46	06/11/2026	INV	PD	PRESCHOOL
INVOICE:10710085002 6/22/26										
148637		06/11/2026		071626M	112629	448.99	06/11/2026	INV	PD	CENTRAL OFFICE/E TECH/CONFEREN
INVOICE:10710086001 6/22/26										
148638		06/11/2026		071626M	112629	163.09	06/11/2026	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002 6/22/26										
148639		06/11/2026		071626M	112629	496.88	06/11/2026	INV	PD	BCES
INVOICE:10852100001 6/22/26										
148920		07/06/2026		071626M	112737	167.30	07/06/2026	INV	PD	CRES
INVOICE:13568340001 7/10/26										
						2,742.93				
12106 CPR INSTITUTE OF INDIANA										
149049	90170071	07/08/2026		071626A	112773	2,400.00	07/08/2026	INV	PD	NFHS SCHOOL KIT WITH HARD SHEL
INVOICE:1859										
12281 CRAWFORD, TIMOTHY										
148948	90170002	07/08/2026		071626A	112774	1,750.00	07/08/2026	INV	PD	LEGAL SERVICES FOR 26-27
INVOICE:2177										
1037 DELTA NATURAL GAS COMPANY,INC.										
148970		07/08/2026		071626M	112759	222.40	07/08/2026	INV	PD	NMES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:200012132136 7/13/26										
5507 KENTUCKY CHILD SUPPORT ENFORCEMENT										
148764		06/17/2026		071626M	112689	100.00	06/17/2026	INV	PD	KY CHILD SUPPORT ENFORCEMENT
INVOICE:STD. INV. 6/15/26										
148905		07/06/2026		071626M	112738	100.00	07/06/2026	INV	PD	GARNISHMENT
INVOICE:STD. INV. 6/30/26										
						200.00				
10026 DONOVAN, DAN										
149054		07/08/2026		071626A	112775	4,992.00	07/08/2026	INV	PD	MOWING CONTRACT
INVOICE:0041										
7973 EADS HARDWARE										
149057	90161465	07/08/2026		071626A	112776	3,642.62	07/08/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:06302026										
12459 EARLYWINE, BRENT										
148930	90170053	07/06/2026		071626M	112739	3,300.00	07/06/2026	INV	PD	PREP AND PAINT BLEACHERS AT TH
INVOICE:07072026										
10918 EARLYWINE, DANITA										
149047	93360039	07/08/2026		071626A	112777	250.51	07/08/2026	INV	PD	TRAVEL
INVOICE:TRAVEL APRIL-JUNE 26										
7337 FRITSCH, ANDREW										
148747	90161680	06/16/2026		071626M	112684	150.00	06/16/2026	INV	PD	TRAVEL FOR FFA STATE CONVENTIO
INVOICE:TRAVEL FFA STATE 26										
7878 GORDON FOOD SERVICE										
148763	50160303	06/16/2026		071626M	112685	-93.62	06/16/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:2003493112										
148979	3070001	07/08/2026		071626A	112778	-11.10	07/08/2026	CRM	PD	FOOD AND SUPPLIES FOR CRES CHI
INVOICE:4291355										
148659	50160303	06/11/2026		071626M	112630	-200.62	06/11/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4291597										
148654	50160303	06/11/2026		071626M	112630	-308.64	06/11/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4291599										
148662	50160303	06/11/2026		071626M	112630	-229.64	06/11/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4291616										
148657	50160303	06/11/2026		071626M	112630	-68.33	06/11/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4291708										
148653	50160303	06/11/2026		071626M	112630	-1,420.10	06/11/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4296058										
148661	50160303	06/11/2026		071626M	112630	-1,148.16	06/11/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4296075										
148656	50160303	06/11/2026		071626M	112630	-341.65	06/11/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4296171										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148978	3070001	07/08/2026		071626A	112778	-44.41	07/08/2026	CRM	PD	FOOD AND SUPPLIES FOR CRES CHI
INVOICE:4340944										
148761	50160303	06/16/2026		071626M	112685	-1,234.54	06/16/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4341798										
148759	50160303	06/16/2026		071626M	112685	-273.32	06/16/2026	CRM	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:4341846										
148651	50160303	06/11/2026		071626M	112630	94.74	06/11/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9035685557										
148660	50160303	06/11/2026		071626M	112630	2,428.40	06/11/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036585552										
148652	50160303	06/11/2026		071626M	112630	16,963.27	06/11/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036585555										
148655	50160303	06/11/2026		071626M	112630	2,712.36	06/11/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036585581										
148658	50160303	06/11/2026		071626M	112630	591.52	06/11/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036585613										
148757	50160303	06/16/2026		071626M	112685	513.10	06/16/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036836205										
148758	50160303	06/16/2026		071626M	112685	3,989.99	06/16/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036836210										
148760	50160303	06/16/2026		071626M	112685	4,331.31	06/16/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036836221										
148762	50160303	06/16/2026		071626M	112685	839.32	06/16/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9036836232										
148812	50160303	06/23/2026		071626M	112690	4,622.31	06/23/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9037093258										
148811	50160303	06/23/2026		071626M	112690	508.14	06/23/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9037093267										
148809	50160303	06/23/2026		071626M	112690	9,573.23	06/23/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9037093268										
148810	50160303	06/23/2026		071626M	112690	38.87	06/23/2026	INV	PD	FOOD AND SUPPLIES FOR SUMMER F
INVOICE:9037093270										
148898	50170005	07/06/2026		071626M	112740	517.59	07/06/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:9037335272										
148900	50170005	07/06/2026		071626M	112740	864.44	07/06/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:903733528										
148899	50170005	07/06/2026		071626M	112740	3,837.49	07/06/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:9037335286										
148901	50170005	07/06/2026		071626M	112740	1,870.17	07/06/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:9037335303										
148972	50170005	07/08/2026		071626M	112760	4,411.50	07/08/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:9037572094										
148977	3070001	07/08/2026		071626A	112778	472.16	07/08/2026	INV	PD	FOOD AND SUPPLIES FOR CRES CHI
INVOICE:9037572176										
148974	50170005	07/08/2026		071626M	112760	482.03	07/08/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:9037572178										
148975	50170005	07/08/2026		071626M	112760	4,327.96	07/08/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:937572175										
						58,615.77				
12388 GRANITE TELECOMMUNICATIONS, LLC										
148946	90170006	07/08/2026		071626A	112779	1,180.11	07/08/2026	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:752653035										

Report generated: 07/13/2026 12:08
User: 9041gtip
Program ID: apinvlst

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION										
148950	90170054	07/08/2026		071626A	112780	350.00	07/08/2026	INV	PD	KAAC DUES FOR 2026-2027
INVOICE:0069870-IN										
148951	90170054	07/08/2026		071626A	112780	450.00	07/08/2026	INV	PD	KAAC DUES FOR 2026-2027
INVOICE:0069871-IN										
148952	90170054	07/08/2026		071626A	112780	450.00	07/08/2026	INV	PD	KAAC DUES FOR 2026-2027
INVOICE:0069872-IN										
148953	90170054	07/08/2026		071626A	112780	350.00	07/08/2026	INV	PD	KAAC DUES FOR 2026-2027
INVOICE:0069873-IN										
148954	90170054	07/08/2026		071626A	112780	350.00	07/08/2026	INV	PD	KAAC DUES FOR 2026-2027
INVOICE:0069874-IN										
						1,950.00				
2103 KASS										
148962	90170036	07/08/2026		071626A	112781	2,000.00	07/08/2026	INV	PD	KASS ANNUAL MEMBERSHIP DUES 20
INVOICE:127156										
10531 KENTUCKY EMPLOYERS' MUTUAL INSURANCE										
148956		07/08/2026		071626A	112782	98,914.32	07/08/2026	INV	PD	KEMI PREMIUM INSTALLMENT
INVOICE:3151406										
12460 KENTUCKY STATE TREASURER										
149048	93360056	07/08/2026		071626A	112783	200.00	07/08/2026	INV	PD	MOBILE SCIENCE ACTIVITY CENTER
INVOICE:06302026										
8494 KENTUCKY STATE TREASURER										
149037		07/09/2026		071626M	112749	55,102.69	07/09/2026	INV	PD	HEALTH INSURANCE
INVOICE:STD. INV. 6/30/26										
2152 KY AMERICAN WATER										
148787		06/23/2026		071626M	112691	378.48	06/23/2026	INV	PD	NMES WATER
INVOICE:210040565180 6/29/26										
2156 KY BANK										
148906		06/26/2026		071626M	112763	683.45	07/06/2026	INV	PD	1ST QUARTER 2026
INVOICE:STD. INV.										
7126 KENTUCKY STATE TREASURER										
149041		07/09/2026		071626M	112750	48,439.93	07/09/2026	INV	PD	REIMBURSEMENT FOR BENEFITS
INVOICE:FEDREB. 6/30/26										
8508 KENTUCKY DEPARTMENT OF REVENUE										
149044		07/09/2026		071726M	112757	215.36	07/09/2026	INV	PD	VOID CHECK
INVOICE:STD. INV. 6/25/26										
149043		07/09/2026		071726M	112756	215.36	07/09/2026	INV	PD	VOID CHECK
INVOICE:STD. INV. 6/26/26										

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
149042		07/09/2026		071726M	112755	215.36	07/09/2026	INV	PD	VOID CHECK
INVOICE:STD. INV. 6/29/26										
						646.08				
2197 KY STATE TREASURER										
149038		07/09/2026		071626M	112751	2,133.06	07/09/2026	INV	PD	GROUPLIFE
INVOICE:STD. INV. 6/30/26										
11129 KY STATE TREASURER										
148965	91070000	07/08/2026		071626A	112784	25.00	07/08/2026	INV	PD	CHILDCARE LICENSE RENEWAL
INVOICE:354492										
148966	3070000	07/08/2026		071626A	112784	25.00	07/08/2026	INV	PD	CHILDCARE LICENSE RENEWAL
INVOICE:358748										
						50.00				
11351 KY STATE TREASURER										
149040		07/09/2026		071626M	112752	7,041.20	07/09/2026	INV	PD	DENTAL INSURANCE
INVOICE:STD. INV. 6/30/26										
11352 KY STATE TREASURER										
149039		07/09/2026		071626M	112753	2,041.98	07/09/2026	INV	PD	VISION INSURANCE
INVOICE:STD. INV. 6/30/26										
2203 KY/ODP										
148919		07/06/2026		071626M	112742	98.91	07/06/2026	INV	PD	NMES PLUG IN FOR BUSES
INVOICE:300000039457 7/16/26										
148800		06/23/2026		071626M	112692	571.25	06/23/2026	INV	PD	AG BUILDING
INVOICE:300000176127 7/10/26										
148754		06/16/2026		071626M	112686	27.59	06/16/2026	INV	PD	BCHS
INVOICE:300000216949 7/10/26										
148799		06/23/2026		071626M	112692	8,658.88	06/23/2026	INV	PD	BCMS
INVOICE:300000742134 7/10/26										
148753		06/16/2026		071626M	112686	27.59	06/16/2026	INV	PD	LEXINGTON ROAD
INVOICE:300000932719 7/10/26										
148789		06/23/2026		071626M	112692	670.84	06/23/2026	INV	PD	FOOTBALL LIGHTS
INVOICE:300000948517 7/10/26										
148751		06/16/2026		071626M	112686	27.59	06/16/2026	INV	PD	3343 LEXINGTON ROAD
INVOICE:300001342991 7/10/26										
148917		07/06/2026		071626M	112742	243.73	07/06/2026	INV	PD	CRES SOCCER LIGHTS
INVOICE:300001569338 7/22/26										
148796		06/23/2026		071626M	112692	529.20	06/23/2026	INV	PD	CENTRAL OFFICE
INVOICE:300001704711 7/10/26										
148792		06/23/2026		071626M	112692	258.12	06/23/2026	INV	PD	C STAND FOR BAND
INVOICE:300001916711 7/10/26										
148797		06/23/2026		071626M	112692	403.93	06/23/2026	INV	PD	BUS GARAGE
INVOICE:300002091563 7/10/26										
148814		06/23/2026		071626M	112692	1,361.03	06/23/2026	INV	PD	NMES BUILDING
INVOICE:300002297749 7/16/26										
148798		06/23/2026		071626M	112692	751.68	06/23/2026	INV	PD	DIRECTIONAL LIGHTS
INVOICE:300002476509 7/10/26										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148791		06/23/2026		071626M	112692	147.57	06/23/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 7/10/26										
148790		06/23/2026		071626M	112692	11,750.14	06/23/2026	INV	PD	BCHS
INVOICE:300003356924 7/10/26										
148788		06/23/2026		071626M	112692	107.51	06/23/2026	INV	PD	BCES MOBILE
INVOICE:300003626284 7/14/26										
148813		06/23/2026		071626M	112692	442.81	06/23/2026	INV	PD	NMES KITCHEN
INVOICE:300004362129 7/16/26										
148802		06/23/2026		071626M	112692	108.72	06/23/2026	INV	PD	SOFTBALL LIGHTS
INVOICE:300004544460 7/10/26										
148752		06/16/2026		071626M	112686	117.94	06/16/2026	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300004810846 7/10/26										
148794		06/23/2026		071626M	112692	245.25	06/23/2026	INV	PD	BCHS TS
INVOICE:300004818393 7/10/26										
148804		06/23/2026		071626M	112692	70.95	06/23/2026	INV	PD	BCES MOBILE
INVOICE:300004863035 7/14/26										
148915		07/06/2026		071626M	112742	53.58	07/06/2026	INV	PD	CRES LIGHTS
INVOICE:300005010610 7/22/26										
148793		06/23/2026		071626M	112692	209.86	06/23/2026	INV	PD	BCHS MOBILE
INVOICE:300005104819 7/10/26										
148801		06/23/2026		071626M	112692	343.45	06/23/2026	INV	PD	WAREHOUSE
INVOICE:300005115518 7/10/26										
148916		07/06/2026		071626M	112742	58.31	07/06/2026	INV	PD	CRES
INVOICE:300005286665 7/22/26										
148805		06/23/2026		071626M	112692	8,694.43	06/23/2026	INV	PD	BCES
INVOICE:300005625581 7/14/26										
148914		07/06/2026		071626M	112742	6,397.33	07/06/2026	INV	PD	CRES
INVOICE:300006393981 7/22/26										
148750		06/16/2026		071626M	112686	177.37	06/16/2026	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE:300006583748 7/10/26										
148803		06/23/2026		071626M	112692	3,172.15	06/23/2026	INV	PD	PRESCHOOL
INVOICE:300006954451 7/14/26										
148925		07/06/2026		071626M	112742	900.16	07/06/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289 7/27/26										
148795		06/23/2026		071626M	112692	192.75	06/23/2026	INV	PD	3343 LEXINGTON ROAD
INVOICE:300039886209 7/10/26										
148904		07/06/2026		071626M	112742	67.22	07/06/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140 7/23/26										
148926		07/06/2026		071626M	112742	52.31	07/06/2026	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893 7/24/26										
148918		07/06/2026		071626M	112742	125.08	07/06/2026	INV	PD	MILLERSBURG ROAD FARM LIGHTS
INVOICE:350013433742 7/21/26										
						47,065.23				

2540 LOWE'S HOME CENTERS, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148911	90161658	07/06/2026		071626M	112743	1,227.88	07/06/2026	INV	PD	DROP CEILING FOR BCMS
INVOICE:979615										
148909	90161566	07/06/2026		071626M	112743	165.63	07/06/2026	INV	PD	LANDSCAPE ROCK FOR BCES
INVOICE:995629										
148910	90161676	07/06/2026		071626M	112743	241.42	07/06/2026	INV	PD	MINI TANK WATER HEATER
INVOICE:997698										
						1,634.93				

2632 MARTINS SANITATION SERVICE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149050	90161386	07/08/2026		071626A	112785	250.00	07/08/2026	INV	PD	PORTA POTTY FOR SOFTBALL FIELD
INVOICE:154540										
10034 ORACLE ELEVATOR HOLDCO,INC										
148908	90150067	07/06/2026		071626M	112744	2,774.13	07/06/2026	INV	PD	ELEVATOR SERVICE
INVOICE:376157										
3100 ORIENTAL TRADING CO, INC										
149045	3060091	07/08/2026		071626A	112786	521.39	07/08/2026	INV	PD	CHILDCARE ACTIVITY SUPPLIES
INVOICE:74228167301										
5944 PLUMBERS SUPPLY CO										
149065	90170034	07/08/2026		071626A	112787	910.74	07/08/2026	INV	PD	FAUCETS AND SINKS FIELDHOUSE
INVOICE:91513948										
149061	90170056	07/08/2026		071626A	112787	39.16	07/08/2026	INV	PD	SUPPLIES FOR FIELD HOUSE
INVOICE:91516469										
						949.90				
12435 PROSOURCE										
148634	1160012	06/11/2026		071626M	112631	439.66	06/11/2026	INV	PD	COPIER CLICKS
INVOICE:2142665										
148971	3060066	07/08/2026		071626M	112761	394.81	07/08/2026	INV	PD	COPIER CLICKS
INVOICE:2155514										
148921	90160342	07/06/2026		071626M	112745	3,604.78	07/06/2026	INV	PD	School & Dist Print Services
INVOICE:2165683										
148923	11060013	07/06/2026		071626M	112745	161.69	07/06/2026	INV	PD	MAY/JUNE COPIER
INVOICE:2165685										
148924	12060164	07/06/2026		071626M	112745	77.69	07/06/2026	INV	PD	COPIER SERVICE
INVOICE:2165686										
148976	9070001	07/08/2026		071626M	112761	9.16	07/08/2026	INV	PD	School & Dist Print Services
INVOICE:2165687										
148922	90160225	07/06/2026		071626M	112745	288.45	07/06/2026	INV	PD	SCHOOL AND DISTRICT PRINTING
INVOICE:2167053										
						4,976.24				
11933 RAPTOR TECHNOLOGIES LLC										
148755	90161394	06/16/2026		071626M	112687	4,378.50	06/16/2026	INV	PD	RAPTOR VISITOR MANAGEMENT ANNU
INVOICE:INV264968										
12680 RED ROVER TECHNOLOGIES LLC										
148957	90170021	07/08/2026		071626A	112788	36,000.00	07/08/2026	INV	PD	RED ROVER IMPLEMENTATION, ABSE
INVOICE:INV16304										
148958	90170021	07/08/2026		071626A	112788	8,000.00	07/08/2026	INV	PD	RED ROVER IMPLEMENTATION, ABSE
INVOICE:INV16516										
						44,000.00				
6089 RUMPKE OF KENTUCKY, INC 40										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148650 INVOICE:3159499		06/11/2026		071626M	112632	937.38	06/11/2026	INV	PD	NMES
148640 INVOICE:3160427		06/11/2026		071626M	112632	1,197.84	06/11/2026	INV	PD	BCHS
148641 INVOICE:3160428		06/11/2026		071626M	112632	1,303.00	06/11/2026	INV	PD	CRES
148969 INVOICE:3160525		07/08/2026		071626M	112762	19.75	07/08/2026	INV	PD	CRES
148642 INVOICE:3160576		06/11/2026		071626M	112632	655.50	06/11/2026	INV	PD	PRESCHOOL
148643 INVOICE:3160577		06/11/2026		071626M	112632	644.00	06/11/2026	INV	PD	BOURBON CENTRAL
148647 INVOICE:3160578		06/11/2026		071626M	112632	373.76	06/11/2026	INV	PD	
148646 INVOICE:3160579		06/11/2026		071626M	112632	100.75	06/11/2026	INV	PD	AG DEPARTMENT
148648 INVOICE:3160580		06/11/2026		071626M	112632	89.00	06/11/2026	INV	PD	CENTRAL OFFICE
148645 INVOICE:3160582		06/11/2026		071626M	112632	360.64	06/11/2026	INV	PD	CENTRAL OFFICE
148644 INVOICE:3160583		06/11/2026		071626M	112632	1,288.00	06/11/2026	INV	PD	BCMS
148903 INVOICE:3168181		07/06/2026		071626M	112746	394.05	07/06/2026	INV	PD	CENTRAL OFFICE
						7,363.67				
7186 SAMS FLOOR COVERING INC.										
148967 INVOICE:046515	90170001	07/08/2026		071626A	112789	35,299.00	07/08/2026	INV	PD	FLOORING FOR CRES
3635 SCHILLER HARDWARE										
149059 INVOICE:708526	1160120	07/08/2026		071626A	112790	25,909.68	07/08/2026	INV	PD	KEY CARD BOXES
3661 SCHOOL SPECIALTY, LLC										
149046 INVOICE:308104877053	93360054	07/08/2026		071626A	112791	424.38	07/08/2026	INV	PD	BULLETIN BOARD PAPER ROLLS
12091 SCOTT, JOHN										
149063 INVOICE:07122026		07/08/2026		071626A	112792	2,100.00	07/08/2026	INV	PD	SERVICE CONTRACT
6225 SHERWIN WILLIAMS										
149064 INVOICE:60490132010726	90161664	07/08/2026		071626A	112793	1,579.00	07/08/2026	INV	PD	PAINT FOR THE DISTRICT
3817 SOUTHERN STATES LEXINGTON										
149068 INVOICE:3056470		07/08/2026		071626A	112794	12.84	07/08/2026	INV	PD	PROPANE

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
148964 INVOICE:3058305	90170047	07/08/2026		071626A	112794	299.98	07/08/2026	INV	PD	WEED KILLER FOR THE DISTRICT
						312.82				
12716 SPHERO										
148749 INVOICE:279290	90161618	06/16/2026		071626M	112688	1,016.40	06/16/2026	INV	PD	BOLT
6289 SWH SUPPLY										
149060 INVOICE:21756375	90170051	07/08/2026		071626A	112795	316.66	07/08/2026	INV	PD	CLEANING SUPPLIES FOR PRESCHOO
12724 THE HILB GROUP OF INDIANA, LLC										
148959 INVOICE:12341436	90170022	07/08/2026		071626A	112796	473.37	07/08/2026	INV	PD	BONDS - RENEW POLICY CARRIER P
148960 INVOICE:12341452	90170022	07/08/2026		071626A	112796	473.37	07/08/2026	INV	PD	BONDS - RENEW POLICY CARRIER P
148961 INVOICE:12341724	90170022	07/08/2026		071626A	112796	555.83	07/08/2026	INV	PD	BONDS - RENEW POLICY CARRIER P
						1,502.57				
11012 VALOR OIL COMPANY										
148963 INVOICE:CFSI-13678	80170001	07/08/2026		071626A	112797	2,041.99	07/08/2026	INV	PD	FUEL FOR FLEET
11341 WHALEY FOODSERVICE, LLC										
148913 INVOICE:4776841	50170001	07/06/2026		071626M	112747	10,861.73	07/06/2026	INV	PD	NEW CONDENSING UNIT FOR CRES
148902 INVOICE:4777702	50160306	07/06/2026		071626M	112747	320.00	07/06/2026	INV	PD	REPAIRS FOR JUNE
						11,181.73				
193 INVOICES						721,983.18				

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

Chairman

Secretary

Report generated: 07/13/2026 12:08
User: 9041gtip
Program ID: apinvlst