

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
149128	90161551	07/21/2026		082026A	112855	800.00	07/21/2026	INV	PD	TREAT TERMITIES AT AG BUILDING
INVOICE:07172026										
149105	90170028	07/16/2026		082026A	112855	35.00	07/16/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:263267										
149104	90170028	07/16/2026		082026A	112855	35.00	07/16/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:263281										
149102	90170028	07/16/2026		082026A	112855	35.00	07/16/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:263282										
149101	90170028	07/16/2026		082026A	112855	35.00	07/16/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:263283										
149103	90170028	07/16/2026		082026A	112855	30.00	07/16/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:263285										
149100	90170028	07/16/2026		082026A	112855	35.00	07/16/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:263371										
149417	90170028	08/10/2026		082026A	112855	35.00	08/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:264299										
149416	90170028	08/10/2026		082026A	112855	35.00	08/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:264311										
149414	90170028	08/10/2026		082026A	112855	35.00	08/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:264312										
149413	90170028	08/10/2026		082026A	112855	35.00	08/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:264313										
149415	90170028	08/10/2026		082026A	112855	30.00	08/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:264315										
149412	90170028	08/10/2026		082026A	112855	35.00	08/10/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICTY
INVOICE:264406										
						TOTAL: 1,210.00				
10094 AFPLANSERV										
149207		07/27/2026		082026A	112856	41.00	07/27/2026	INV	PD	INSURANCE
INVOICE:26063028238										
4828 AIRGAS-MID AMERICA										
149504		08/11/2026		082026A	112857	250.80	08/11/2026	INV	PD	CYLINDER RENTAL
INVOICE:5526309981										
11731 AMAZON CAPITAL SERVICES										
149106	93360063	07/17/2026		082026M	112808	792.10	07/17/2026	INV	PD	SUPPLY PURCHASES
INVOICE:112-4292944-8102620										
149333	90170105	08/04/2026		082026A	112858	82.17	08/04/2026	INV	PD	PREMIUM PACK OF FURNITURE PADS
INVOICE:13JV-HRFR-GPCD										
149319	12060162	08/04/2026		082026A	112858	17.16	08/04/2026	INV	PD	FRYSC SUPPLIES BCMS
INVOICE:13JV-HRFR-PC1M										
149327	90170110	08/04/2026		082026A	112858	123.05	08/04/2026	INV	PD	BEGINNING OF SCHOOL YEAR SUPPL
INVOICE:1441-QXKJ-NJ7T										
149332	11070004	08/04/2026		082026A	112858	84.99	08/04/2026	INV	PD	THE NORTON FIELD GUIDE TO WRIT
INVOICE:14GV-LJX6-HPK9										
149324	50170007	08/04/2026		082026A	112858	51.10	08/04/2026	INV	PD	BAGS FOR SUMMER FEEDING
INVOICE:14GV-LJX6-KPH9										

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149335	80170023	08/04/2026		082026A	112858	330.99	08/04/2026	INV	PD	HVAC PRESSURE TESTER KIT INDUC
INVOICE:16VL-6MDH-4QTD										
149329	90170172	08/04/2026		082026A	112858	152.43	08/04/2026	INV	PD	SUPPLIES FOR KERNS MSD ROOM
INVOICE:16VL-6MDH-Q3FN										
149325	90170059	08/04/2026		082026A	112858	37.99	08/04/2026	INV	PD	TABLET WALL MOUNT FOR KIOSK FO
INVOICE:16VL-6MDH-TP4F										
149337	11070005	08/04/2026		082026A	112858	59.98	08/04/2026	INV	PD	LOCKBOX FOR AG
INVOICE:1CJJ-QXQX-6VGT										
149326	90170098	08/04/2026		082026A	112858	360.43	08/04/2026	INV	PD	BANKER BOXERS FOR FILING AP AN
INVOICE:1CXV-61GT-T9RR										
149340	90170176	08/04/2026		082026A	112858	16.14	08/04/2026	INV	PD	ADAPTER
INVOICE:1HQV-VPCW-7RTY										
149339	90170174	08/04/2026		082026A	112858	185.33	08/04/2026	INV	PD	BEGINNING OF SCHOOL YEAR SUPPL
INVOICE:1LCL-69X3-3MCH										
149336	90170094	08/04/2026		082026A	112858	341.91	08/04/2026	INV	PD	IPAD WALL MOUNT FOR KIOSK
INVOICE:1MGW-T9X1-7LK7										
149338	12070002	08/04/2026		082026A	112858	4,509.61	08/04/2026	INV	PD	HELMETS
INVOICE:1MGW-T9X1-96GT										
149322	93170002	08/04/2026		082026A	112858	424.73	08/04/2026	INV	PD	BEGINNING OF YEAR SCHOOL SUPPL
INVOICE:1NR6-1W61-1DCT										
149341	90170177	08/04/2026		082026A	112858	462.24	08/04/2026	INV	PD	ERNESTSTAFF SUPPLIES FOR BEGIN
INVOICE:1PJV-H1VN-CG1L										
149328	3070010	08/04/2026		082026A	112858	4.99	08/04/2026	INV	PD	STAMPS FOR CUM FOLDERS
INVOICE:1TQV-RN47-GHYD										
149342	1160146	08/04/2026		082026A	112858	4,530.47	08/04/2026	INV	PD	SUPPLIES
INVOICE:1TQV-RN47-PRM4										
149334	90161700	08/04/2026		082026A	112858	98.00	08/04/2026	INV	PD	SUPPLIES
INVOICE:1V46-1T71-PNPG										
149331	90170136	08/04/2026		082026A	112858	233.33	08/04/2026	INV	PD	CAT 6 WIRE, HDMI CABLES, ADAPT
INVOICE:1VGT-JYNG-L1NP										
149320	90161701	08/04/2026		082026A	112858	131.12	08/04/2026	INV	PD	SUPPLIES
INVOICE:1VGT-JYNG-V9QQ										
149323	50170009	08/04/2026		082026A	112858	392.80	08/04/2026	INV	PD	GREASE TRAP AND TRAP CLEANERS
INVOICE:1VGT-JYNG-X317										
149330	90170178	08/04/2026		082026A	112858	32.00	08/04/2026	INV	PD	PETE THE CAT BOOKS WORD SPELLI
INVOICE:1YCL-R9VJ-L7RC										
11177 AMERICAN FIDELITY ASSURANCE										
149088	07/13/2026		082026M	112799		31,481.44	07/13/2026	INV	PD	AMERICAN FIDELITY
INVOICE:STD. INV. 6/30/26										
190 APPLE INC.										
149274	90170185	07/31/2026		082026A	112859	69.00	07/31/2026	INV	PD	I PAD WI-FI 256 GB-SILVER
INVOICE:MC80178618										
149273	90170185	07/31/2026		082026A	112859	429.00	07/31/2026	INV	PD	I PAD WI-FI 256 GB-SILVER
INVOICE:MC80514447										
9103 AT & T										
149110	90170010	07/17/2026		082026M	112809	1,167.08	07/17/2026	INV	PD	School & Dist Voice Systems
INVOICE:6064648117										

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9032 AT & T MOBILITY										
149125	90170008	07/17/2026		082026M	112810	775.64	07/17/2026	INV	PD	School & Dist Voice Systems MO
INVOICE:287301173308X7152026										
9874 AUTO-JET MUFFLER CORP										
149165	80170015	07/22/2026		082026A	112860	615.18	07/22/2026	INV	PD	FOUR TEN FOOT STRAIGHT 4 INCH
INVOICE:532419										
10660 AVANT COMMUNICATION & TECHNOLOGY,LLC										
149407	90170147	08/10/2026		082026A	112861	4,459.65	08/10/2026	INV	PD	SPEAKERS FOR CRES SOCCER FIELD
INVOICE:14453										
12730 BALES JR, JAMES										
149108	90170087	07/17/2026		082026M	112811	2,350.00	07/17/2026	INV	PD	BLOCK WORK/ISIDE WALLS AT BCMS
INVOICE:1758										
7953 THE BANK OF NEW YORK MELLON TRUST CO.										
149363		08/06/2026		082026M	112840	4,437.02	08/06/2026	INV	PD	BOND PAYMENT
INVOICE:BOCOSDFC 2ND SRS2013										
289 BARNES BLACKTOP SEALING, INC.										
149233	90170038	07/29/2026		082026A	112862	19,804.00	07/29/2026	INV	PD	STRIPING PARKING LOTS
INVOICE:1403										
297 BAUMANN PAPER CO.										
149506	90170162	08/11/2026		082026A	112863	5,296.23	08/11/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
INVOICE:1146261-0										
149507	90170162	08/11/2026		082026A	112863	41.31	08/11/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
INVOICE:1146359-0										
6252 BEE-LINE ALIGNMENT INC.										
149221	80170019	07/27/2026		082026A	112864	175.00	07/27/2026	INV	PD	FRONT END ALIGNMENT #58
INVOICE:73047										
9894 BERRY, DEANNA										
149169	90170122	07/22/2026		082026A	112865	43.99	07/22/2026	INV	PD	TRAVEL TO KSNA CONFERENCE IN L
INVOICE:TRAVEL JULY 2026										
11634 TEAM AIR DISTRIBUTING, LLC										
149214	90170113	07/27/2026		082026A	112866	730.61	07/27/2026	INV	PD	SUPPLIES FOR BCMS
INVOICE:1509347-00										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										

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149224	80170012	07/27/2026		082026A	112867	171.58	07/27/2026	INV	PD	FUEL FILTER HOUSING REBUILD KI
INVOICE:X100217785:01										
149218	80170013	07/27/2026		082026A	112867	352.10	07/27/2026	INV	PD	FUEL FILTERS FOR STOCK
INVOICE:X100217786:01										
149219	80170013	07/27/2026		082026A	112867	-150.90	07/27/2026	CRM	PD	FUEL FILTERS FOR STOCK
INVOICE:X100217840:01										
						372.78				
373 GLOBAL WATER TECHNOLOGY, INC.										
149418	90170027	08/10/2026		082026A	112868	804.00	08/10/2026	INV	PD	MONTHLY WATER TREATMENT FOR DI
INVOICE:199175										
11280 NEW DAIRY OPCO, LLE										
149307	50170040	08/04/2026		082026FS	112846	64.86	08/04/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234954504										
149119	50170011	07/17/2026		082026M	112812	33.31	07/17/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234954505										
149306	50170040	08/04/2026		082026FS	112846	33.31	08/04/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234954506										
149305	50170040	08/04/2026		082026FS	112846	66.60	08/04/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2235093905										
149308	50170040	08/04/2026		082026FS	112846	187.53	08/04/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2235302804										
149454	3070013	08/10/2026		082026A	112869	168.25	08/10/2026	INV	PD	CHILDCARE FOOD
INVOICE:2235443003										
149249	91070008	07/29/2026		082026A	112869	63.10	07/29/2026	INV	PD	CILDCARE FOOD
INVOICE:2235467603										
149459	91070015	08/10/2026		082026A	112869	99.91	08/10/2026	INV	PD	CHILDCARE FOOD - BORDEN DAIRY
INVOICE:2235540805										
149453	3070013	08/10/2026		082026A	112869	52.58	08/10/2026	INV	PD	CHILDCARE FOOD
INVOICE:2235629807										
149458	91070015	08/10/2026		082026A	112869	101.65	08/10/2026	INV	PD	CHILDCARE FOOD - BORDEN DAIRY
INVOICE:2235629808										
						871.10				
7578 BOYD TRUCK CENTERS										
149134	80160523	07/21/2026		082026A	112870	70.15	07/21/2026	INV	PD	REAR SLACK ADJUSTERS #58 BRAKE
INVOICE:XA105005880:01										
149133	80160523	07/21/2026		082026A	112870	228.68	07/21/2026	INV	PD	REAR SLACK ADJUSTERS #58 BRAKE
INVOICE:XA105005880:02										
						296.83				
12369 BUCKLER, SHANE										
149160		07/22/2026		082026A	112871	.52	07/22/2026	INV	PD	TRAVEL TO JULY 2026 BOARD MEET
INVOICE:STD. INV. JULY 2026										
7178 CAMPBELL, TRAVIS										
149200		07/24/2026		082026A	112872	100.00	07/24/2026	INV	PD	CDL PHYSICAL
INVOICE:158751										

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9488 CAUDILL HILL VENTURES, LLC										
149208	90170145	07/27/2026		082026A	112873	73.95	07/27/2026	INV	PD	MOWER BLADES OIL
INVOICE:12454947										
7198 CDW-G										
149126	90170058	07/21/2026		082026A	112874	3,754.00	07/21/2026	INV	PD	AUSUBOOK DETACHABLE CM30 10.5"
INVOICE:AK1QE4E										
149272	90170063	07/31/2026		082026A	112874	6,838.00	07/31/2026	INV	PD	GOGUARDIAN
INVOICE:AK2611Y										
10404 CENTRAL STATES BUS SALES INC.										
149209	80170005	07/27/2026		082026A	112875	202.38	07/27/2026	INV	PD	REPAIR PARTS
INVOICE:IN709089										
149210	80170005	07/27/2026		082026A	112875	42.93	07/27/2026	INV	PD	REPAIR PARTS
INVOICE:IN709110										
149216	80170018	07/27/2026		082026A	112875	1,568.89	07/27/2026	INV	PD	FOUR BOXES OF REAR BRAKE SHOES
INVOICE:IN709432										
149431	80170034	08/10/2026		082026A	112875	123.49	08/10/2026	INV	PD	A/C CONDENSER FANS AM/FM RADIO
INVOICE:IN710739										
149430	80170034	08/10/2026		082026A	112875	1,468.00	08/10/2026	INV	PD	A/C CONDENSER FANS AM/FM RADIO
INVOICE:IN710903										
149429	80170036	08/10/2026		082026A	112875	1,777.84	08/10/2026	INV	PD	DEF FLUID
INVOICE:IN710922										
149512	80170043	08/11/2026		082026A	112875	102.92	08/11/2026	INV	PD	SEAT BACK COVER FOR NEW BUS
INVOICE:IN711583										
8521 CHAMPION SERVICES										
149411	90170025	08/10/2026		082026A	112876	1,910.00	08/10/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5438										
11896 CHARTER COMMUNICATIONS										
149501	90170007	08/11/2026		082026A	112877	3,041.82	08/11/2026	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101080126										
149116	90170112	07/20/2026		082026M	112813	.04	07/17/2026	INV	PD	INTERNET SERVICE FOR ADULT ED
INVOICE:135062601050126										
149117	90170112	07/20/2026		082026M	112813	160.04	07/17/2026	INV	PD	INTERNET SERVICE FOR ADULT ED
INVOICE:135062601060126										
149118	90170112	07/20/2026		082026M	112813	320.04	07/17/2026	INV	PD	INTERNET SERVICE FOR ADULT ED
INVOICE:135062601070126										
149461	90170218	08/10/2026		082026A	112877	480.04	08/10/2026	INV	PD	INTERENT FOR ADULT ED
INVOICE:13506260108126										
7434 CINTAS CORPORATION										
149238		07/29/2026		082026A	112878	267.52	07/29/2026	INV	PD	UNIFORMS
INVOICE:4275064233										

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149237		07/29/2026		082026A	112878	267.52	07/29/2026	INV	PD	UNIFORMS
INVOICE: 4276560222										
149419		08/10/2026		082026A	112878	297.10	08/10/2026	INV	PD	UNIFORMS
INVOICE: 4278085586										
149288	90170005	08/03/2026		082026A	112878	230.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383743530										
149291	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383826284										
149290	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383833543										
149289	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383834901										
149296	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383849750										
149295	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383856344										
149294	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383857062										
149293	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383863084										
149292	90170005	08/03/2026		082026A	112878	115.00	08/03/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE: 9383865345										
10954 CINTAS FAS										
149094		07/16/2026		082026A	112879	175.69	07/16/2026	INV	PD	MEDICINE CABINET AT BUS GARAGE
INVOICE: 5347301505										
737 CITY ELECTRIC MOTOR CO. OF LEXINGT										
149213	90170076	07/27/2026		082026A	112880	3,067.00	07/27/2026	INV	PD	PART OF BCES A/C UNIT
INVOICE: 472984										
12338 CITY GARAGE LLC										
149185	80170016	07/23/2026		082026A	112959	3,594.12	07/23/2026	INV	PD	REPAIRS ON #60
INVOICE: 1995										
738 CITY OF PARIS										
149311		07/30/2026		082026M	112832	543.10	07/30/2026	INV	PD	BCMS
INVOICE: 5028425000 8/15/26										
149435		08/06/2026		082026M	112849	1,222.95	08/10/2026	INV	PD	BCMS
INVOICE: 5028440000 8/15/26										
149436		08/06/2026		082026M	112849	358.38	08/10/2026	INV	PD	AG FIELD
INVOICE: 5028444000 8/15/26										
149449		08/06/2026		082026M	112849	235.65	08/10/2026	INV	PD	AG BUILDING
INVOICE: 5028445000 8/15/26										
149438		08/06/2026		082026M	112849	577.07	08/10/2026	INV	PD	CENTRAL OFFICE
INVOICE: 5028447500 8/15/26										
149439		08/06/2026		082026M	112849	59.86	08/10/2026	INV	PD	1054 MILLERSBURG ROAD- AG FARM
INVOICE: 5700105403 8/15/26										
149310		07/30/2026		082026M	112832	630.65	07/30/2026	INV	PD	CRES SOCCER FIELD
INVOICE: 6034960500 8/15										

BOURBON COUNTY SCHOOL DISTRICT



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149309		07/30/2026		082026M	112832	239.00	07/30/2026	INV	PD	CRES
INVOICE:60349961000 8/15/26										
149440		08/06/2026		082026M	112849	1,098.51	08/10/2026	INV	PD	PRESCHOOL
INVOICE:8560000200 8/15/26										
149441		08/06/2026		082026M	112849	735.36	08/10/2026	INV	PD	BCES
INVOICE:8560000300 8/15/26										
						5,700.53				
741 CKEC, CENTRAL KY EDUCATION COOPERAT										
149084	90170082	07/13/2026		082026M	112800	1,000.00	07/13/2026	INV	PD	REDBOOK TRAINING HELD ON JULY
INVOICE:5163										
149194	91060136	07/24/2026		082026A	112882	50.00	07/24/2026	INV	PD	PLC WITH A PURPOSE - CKEC - PD
INVOICE:5202										
149409	9060042	08/10/2026		082026A	112882	50.00	08/10/2026	INV	PD	REGISTRATION FOR PLC WITH PURP
INVOICE:5204										
149280	12070006	08/03/2026		082026A	112882	300.00	08/03/2026	INV	PD	CKEC SOCIAL STUDIES WORKSHOP
INVOICE:5213										
149463	90170083	08/10/2026		082026A	112882	1,000.00	08/10/2026	INV	PD	REDBOOK TRAINING TO BE HELD ON
INVOICE:5255										
						2,400.00				
795 COLUMBIA GAS OF KY. INC.										
149091		07/13/2026		082026M	112801	447.59	07/13/2026	INV	PD	BCHS
INVOICE:10710083001 7/23/26										
149080		07/13/2026		082026M	112801	198.28	07/13/2026	INV	PD	BCMS
INVOICE:10710085001 7/22/26										
149447		08/06/2026		082026M	112850	187.01	08/10/2026	INV	PD	BCMS
INVOICE:10710085001 8/20/26										
149079		07/13/2026		082026M	112801	118.02	07/13/2026	INV	PD	PRESCHOOL
INVOICE:10710085002 7/22/26										
149448		08/06/2026		082026M	112850	116.60	08/10/2026	INV	PD	PRESCHOOL
INVOICE:10710085002 8/20/26										
149081		07/13/2026		082026M	112801	181.38	07/13/2026	INV	PD	CENTRAL OFFICE
INVOICE:10710086001 7/22/26										
149446		08/06/2026		082026M	112850	160.27	08/10/2026	INV	PD	CENTRAL OFFICE
INVOICE:10710086001 8/20/26										
149082		07/13/2026		082026M	112801	118.02	07/13/2026	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002 7/22/26										
149445		08/06/2026		082026M	112850	116.60	08/10/2026	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002 8/20/26										
149083		07/13/2026		082026M	112801	402.51	07/13/2026	INV	PD	BCES
INVOICE:10852100001 7/22/26										
149444		08/06/2026		082026M	112850	381.38	08/10/2026	INV	PD	BCES
INVOICE:10852100001 8/20/26										
149270		07/30/2026		082026M	112833	156.04	07/30/2026	INV	PD	CRES
INVOICE:13568340001 8/10/26										
						2,583.70				
9820 COMPANION CORP										
149460	3070014	08/10/2026		082026A	112883	1,617.00	08/10/2026	INV	PD	SOFTWARE SUBSCRIPTIONS FOR 202
INVOICE:06022026										
149355	9070003	08/05/2026		082026A	112883	1,113.00	08/05/2026	INV	PD	SOFTWARE SUBSCRIPTION

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:133406						2,730.00				
9455 COMFORT PROCESS SOLUTIONS, LLC										
149166	90170029	07/22/2026		082026A	112884	17,652.90	07/22/2026	INV	PD	PART FOR AIR CONDITIONING AT C
INVOICE:CPS608448										
149509	90170057	08/11/2026		082026A	112884	1,656.40	08/11/2026	INV	PD	WORKING ON BCMS
INVOICE:CPS608552						19,309.80				
12281 CRAWFORD, TIMOTHY										
149368	90170002	08/06/2026		082026A	112885	2,841.25	08/06/2026	INV	PD	LEGAL SERVICES FOR 26-27
INVOICE:2199										
1037 DELTA NATURAL GAS COMPANY, INC.										
149443		08/06/2026		082026M	112851	235.62	08/10/2026	INV	PD	NMES
INVOICE:200012132136 8/17/26										
5507 KENTUCKY CHILD SUPPORT ENFORCEMENT										
149111		07/17/2026		082026M	112806	100.00	07/17/2026	INV	PD	KENTUCKY CHILD SUPPORT
INVOICE:STD. INV. 7/15/26										
10026 DONOVAN, DAN										
149211		07/27/2026		082026A	112886	4,992.00	07/27/2026	INV	PD	MOWING CONTRACT
INVOICE:0042										
7973 EADS HARDWARE										
149468	90170091	08/10/2026		082026A	112887	67.56	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A536452										
149470	90170091	08/10/2026		082026A	112887	45.57	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A536623										
149471	90170091	08/10/2026		082026A	112887	26.97	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A536658										
149474	90170091	08/10/2026		082026A	112887	9.98	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537112										
149475	90170091	08/10/2026		082026A	112887	56.45	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537338										
149476	90170091	08/10/2026		082026A	112887	18.98	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537419										
149477	90170091	08/10/2026		082026A	112887	81.76	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537430										
149478	90170091	08/10/2026		082026A	112887	31.98	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537474										
149479	90170091	08/10/2026		082026A	112887	86.62	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537692										
149480	90170091	08/10/2026		082026A	112887	63.96	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537778										
149482	90170091	08/10/2026		082026A	112887	27.98	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537933										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149483	90170091	08/10/2026		082026A	112887	36.28	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537961										
149484	90170091	08/10/2026		082026A	112887	25.99	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A537969										
149485	90170091	08/10/2026		082026A	112887	42.48	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A538034										
149486	90170091	08/10/2026		082026A	112887	14.99	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A538390										
149487	90170091	08/10/2026		082026A	112887	221.68	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A538403										
149488	90170091	08/10/2026		082026A	112887	80.97	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A538457										
149489	90170091	08/10/2026		082026A	112887	58.98	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A538476										
149491	90170091	08/10/2026		082026A	112887	12.98	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539173										
149492	90170091	08/10/2026		082026A	112887	23.98	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539299										
149493	90170091	08/10/2026		082026A	112887	11.37	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539305										
149494	90170091	08/10/2026		082026A	112887	15.87	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539334										
149495	90170091	08/10/2026		082026A	112887	66.48	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539468										
149497	90170091	08/10/2026		082026A	112887	41.97	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539699										
149499	90170091	08/10/2026		082026A	112887	6.49	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539805										
149500	90170091	08/10/2026		082026A	112887	605.99	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A539815										
149467	90170091	08/10/2026		082026A	112887	10.99	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B395217										
149469	90170091	08/10/2026		082026A	112887	53.59	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B395506										
149472	90170091	08/10/2026		082026A	112887	4.95	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B395622										
149473	90170091	08/10/2026		082026A	112887	29.97	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B395771										
149481	90170091	08/10/2026		082026A	112887	104.99	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B396169										
149490	90170091	08/10/2026		082026A	112887	38.04	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B397015										
149496	90170091	08/10/2026		082026A	112887	39.99	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B397245										
149498	90170091	08/10/2026		082026A	112887	39.99	08/10/2026	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B397304										

2,106.82

12459 EARLYWINE, BRENT

149109 90170053 07/17/2026 082026M 112814 7,000.00 07/17/2026 INV PD PREP AND PAINT BLEACHERS AT TH
INVOICE:07142026

1215 ECONOMY GLASS SERVICE

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149257	90170156	07/30/2026		082026A	112888	33.45	07/30/2026	INV	PD	GLASS FOR 2 CLASSROOM DOORS AT
INVOICE:00245380										
1399 FERGUSON HEATING & COOLING										
149424	90170103	08/10/2026		082026A	112889	13,158.46	08/10/2026	INV	PD	HEAT PUMP FOR FIELD HOUSE AT
INVOICE:9264356										
149425	90170103	08/10/2026		082026A	112889	227.80	08/10/2026	INV	PD	HEAT PUMP FOR FIELD HOUSE AT
INVOICE:9264356-1										
12535 FIRST WESTERN BANK & TRUST										
149121	90170032	07/17/2026		082026M	112815	919.75	07/17/2026	INV	PD	PAYMENT FOR FLOOR AND BATHROOM
INVOICE:3607834										
10367 FLEETPRIDE, INC.										
149137	80170014	07/21/2026		082026A	112890	945.00	07/21/2026	INV	PD	TURBO ACTUATOR #71
INVOICE:136140980										
1421 FLINN SCIENTIFIC INC.										
149225	11070012	07/29/2026		082026A	112891	86.99	07/29/2026	INV	PD	BILL PAID ON BACK ORDER/OLD PO
INVOICE:3255814										
7337 FRITSCH, ANDREW										
149222	90170150	07/27/2026		082026A	112892	200.00	07/27/2026	INV	PD	TRAVEL TO KACTE CONFERENCE ON
INVOICE:TRAVEL CTE 2026										
7878 GORDON FOOD SERVICE										
149353	50170019	08/05/2026		082026M	112839	-97.12	08/05/2026	CRM	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE:2002855048										
149350	50170023	08/05/2026		082026M	112839	-251.93	08/05/2026	CRM	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE:4291598										
149349	50170023	08/05/2026		082026M	112839	-1,007.12	08/05/2026	CRM	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE:4341797										
149087	50170005	07/13/2026		082026M	112802	3,902.06	07/13/2026	INV	PD	FOOD AND SUPPLIES FOR JULY SUM
INVOICE:9037828141										
149248	3070006	07/29/2026		082026A	112893	1,055.92	07/29/2026	INV	PD	CHILDCARE FOOD
INVOICE:9038076690										
149251	91070003	07/29/2026		082026A	112893	800.83	07/29/2026	INV	PD	CHILDCARE FOOD
INVOICE:9038076870										
149252	91070003	07/29/2026		082026A	112893	49.90	07/29/2026	INV	PD	CHILDCARE FOOD
INVOICE:9038130535										
149250	91070007	07/29/2026		082026A	112893	384.57	07/29/2026	INV	PD	CHILDCARE FOOD
INVOICE:9038318321										
149450	91070016	08/10/2026		082026A	112893	743.98	08/10/2026	INV	PD	CHILDCARE FOOD - GORDON FOOD S
INVOICE:9038571798										
149352	50170019	08/05/2026		082026M	112839	3,434.88	08/05/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE:9038571955										
149348	50170023	08/05/2026		082026M	112839	2,865.14	08/05/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE:9038571978										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149351	50170019	08/05/2026		082026M	112839	26.74	08/05/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE:9038582533										
149451	91070016	08/10/2026		082026A	112893	95.80	08/10/2026	INV	PD	CHILDCARE FOOD - GORDON FOOD S
INVOICE:9038630411										
6574 E3 DIAGNOSTICS INC.										
149122	90170000	07/20/2026		082026A	112894	1,137.19	07/20/2026	INV	PD	CALIBTATE AUDIOMETERS
INVOICE:SRV-174664										
12125 GREEN, ALEXIS										
149510		08/11/2026		082026A	112895	100.00	08/11/2026	INV	PD	CDL PHYISCAL
INVOICE:2MTQZ5										
7499 HENRY SCHEIN										
149455	90170171	08/10/2026		082026A	112896	3,068.82	08/10/2026	INV	PD	MEDICAL SUPPLIES FOR ALL SCHOO
INVOICE:60068564										
149456	90170171	08/10/2026		082026A	112896	101.99	08/10/2026	INV	PD	MEDICAL SUPPLIES FOR ALL SCHOO
INVOICE:60068565										
6262 HILLYARD										
149135	90161672	07/21/2026		082026A	112897	10.38	07/21/2026	INV	PD	FLOOR WAX STRIPPER
INVOICE:90210022										
149465	90170160	08/10/2026		082026A	112897	5,255.15	08/10/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
INVOICE:90237793										
149503	90170161	08/11/2026		082026A	112897	5,885.72	08/11/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
INVOICE:90237794										
149466	90170159	08/10/2026		082026A	112897	4,497.54	08/10/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
INVOICE:90237795										
11498 HOOPER, DAVID										
149212		07/27/2026		082026A	112898	100.00	07/27/2026	INV	PD	CDL PHYSICAL
INVOICE:780493										
9118 HPS										
149298	50170042	08/04/2026		082026FS	112847	3,440.00	08/04/2026	INV	PD	ANNUAL DUES
INVOICE:LLC30035										
12276 HURST, RACHAEL										
149168	90170123	07/22/2026		082026A	112899	43.99	07/22/2026	INV	PD	TRAVEL TO KSNA CONFERENCE IN L
INVOICE:TRAVEL JULY 2026										
1761 HURST MUSIC, INC.										
149181	90161514	07/23/2026		082026A	112900	1,997.87	07/23/2026	INV	PD	REPAIRS ON INSTRUMENTS - MARCH
INVOICE:1348881										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9386 INFINITE CAMPUS, INC										
149163	90170037	07/22/2026		082026A	112901	7,500.00	07/22/2026	INV	PD	PREMIUM PRODUCTS LICENSING AND
INVOICE:CI-00009643										
149406	90170212	08/10/2026		082026A	112901	400.00	08/10/2026	INV	PD	KY END USER -BETH GRAVES
INVOICE:INV-01323										
7662 INSIGHT PUBLIC SECTOR										
149127	90170064	07/21/2026		082026A	112902	508.70	07/21/2026	INV	PD	MICROSOFT OFFICE STANDARD 2024
INVOICE:1101404579										
9968 IXL LEARNING, INC.										
149354	91070018	08/05/2026		082026A	112903	2,570.00	08/05/2026	INV	PD	IXL PERSONALIZED LEARNING PLAT
INVOICE:S597502										
12545 JCR MECHANICAL LLC										
149172	90170017	07/22/2026		082026A	112904	2,210.00	07/22/2026	INV	PD	CLEANING TOWERS AT ALL SCHOOLS
INVOICE:910										
149171	90170017	07/22/2026		082026A	112904	3,160.00	07/22/2026	INV	PD	CLEANING TOWERS AT ALL SCHOOLS
INVOICE:919										
12462 K-12 SOLUTIONS GROUP, LLC										
149226	90170165	07/29/2026		082026A	112905	5,714.00	07/29/2026	INV	PD	504 ANNUAL LICENSE
INVOICE:33861										
6531 KACTE CONFERENCE										
149167	90170101	07/22/2026		082026A	112907	475.00	07/22/2026	INV	PD	CTE SUMMER CONFERENCE JULY 21-
INVOICE:2026 ANNUAL CTE										
149223	90161432	07/27/2026		082026A	112906	1,650.00	07/27/2026	INV	PD	REGISTRATION FOR KY EMPOWERED
INVOICE:2026 CTE CONFERENCE										
2154 KASC/KY ASSN OF SCHOOL COUNCILS										
149345	91070019	08/05/2026		082026A	112908	450.00	08/05/2026	INV	PD	KASC MEMBERSHIP RENEWAL
INVOICE:12210368										
149199	91060151	07/24/2026		082026A	112908	75.00	07/24/2026	INV	PD	SBDM TRAINING
INVOICE:12210411										
149198	91060151	07/24/2026		082026A	112908	30.00	07/24/2026	INV	PD	SBDM TRAINING
INVOICE:12210461										
149197	91060151	07/24/2026		082026A	112908	30.00	07/24/2026	INV	PD	SBDM TRAINING
INVOICE:12210462										
149196	91060151	07/24/2026		082026A	112908	30.00	07/24/2026	INV	PD	SBDM TRAINING
INVOICE:12210463										
149195	91060151	07/24/2026		082026A	112908	30.00	07/24/2026	INV	PD	SBDM TRAINING
INVOICE:12210464										
149279	12070004	08/03/2026		082026A	112908	450.00	08/03/2026	INV	PD	KASC MEMBERSHIP RENEWAL

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12210537						1,095.00				
5443 KEDC, KY EDUCATIONAL DEVELOPMENT CO										
149180	90170114	07/23/2026		082026A	112909	6,005.20	07/23/2026	INV	PD	2026-2027 KEDC BOARD MEMBERSHI
INVOICE:27006										
2135 KEL-SAN, INC.										
149511	90170189	08/11/2026		082026A	112910	2,716.17	08/11/2026	INV	PD	SUPPLIES FOR THE START OF THE
INVOICE:4129307										
149514	90170191	08/11/2026		082026A	112910	4,777.15	08/11/2026	INV	PD	START OF SCHOOL YEAR SUPPLIES
INVOICE:4129331										
149513	90170190	08/11/2026		082026A	112910	861.25	08/11/2026	INV	PD	SUPPLIES FOR NMES
INVOICE:4129571										
						8,354.57				
12088 KENTUCKY STATE TREASURER										
149107		07/17/2026		082026M	112816	30.00	07/17/2026	INV	PD	BO CO BOARD OF EDUCATION BUS G
INVOICE:336692										
12397 KEYSTOPS LLC										
149236	80170022	07/29/2026		082026A	112911	833.75	07/29/2026	INV	PD	55 GALLON DRUM OF 5W30 OIL
INVOICE:278401										
9166 KIM'S TRIM & UPHOLSTREY										
149240	80170026	07/29/2026		082026A	112912	439.99	07/29/2026	INV	PD	SRO TAHOE #59 VAN
INVOICE:452768										
2264 KIMBALL MIDWEST										
149235	80170027	07/29/2026		082026A	112913	77.60	07/29/2026	INV	PD	SHOP SUPPLIES
INVOICE:104684232										
149426	80170040	08/10/2026		082026A	112913	721.43	08/10/2026	INV	PD	SHOP SUPPLIES
INVOICE:104724728										
						799.03				
7671 KONA PRODUCTS LLC										
149234	80170020	07/29/2026		082026A	112914	360.00	07/29/2026	INV	PD	SHOP TOWELS
INVOICE:07232026										
149239	90170158	07/29/2026		082026A	112914	792.00	07/29/2026	INV	PD	6 CASES MICROFIBER TOWELS
INVOICE:07272026										
						1,152.00				
2192 KSBA UNEMPLOYMENT PROGRAM										
149089		07/13/2026		082026M	112803	2,790.35	07/13/2026	INV	PD	KSBA- UNEMPLOYMENT INSURANCE
INVOICE:2ND QUARTER 2026										
2233 KSBA/KY SCHOOL BD ASSN										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149258	90170180	07/30/2026		082026A	112915	5,625.00	07/30/2026	INV	PD	KSBA CUSTON POLICY/PROCEDURE S
INVOICE:27-00192										
2152 KY AMERICAN WATER										
149124		07/17/2026		082026M	112817	187.74	07/17/2026	INV	PD	NMES
INVOICE:JULY 26 WATER BILL										
2324 KOI AUTO PARTS										
149131	80170003	07/21/2026		082026A	112916	46.76	07/21/2026	INV	PD	POWER STEERING FILTERS
INVOICE:754-290074										
149132	80170004	07/21/2026		082026A	112916	19.04	07/21/2026	INV	PD	PARTS
INVOICE:754-291067										
149136	80170011	07/21/2026		082026A	112916	29.84	07/21/2026	INV	PD	FOUR EXHAUST CLAMPS
INVOICE:754-291241										
149220	80170024	07/27/2026		082026A	112916	97.33	07/27/2026	INV	PD	AIR FILTER FOR RSO TAHOE
INVOICE:754-291820										
149244	80170028	07/29/2026		082026A	112916	155.91	07/29/2026	INV	PD	BATTERY FOR JEEP #116
INVOICE:754-291965										
149245	80170028	07/29/2026		082026A	112916	-18.00	07/29/2026	CRM	PD	BATTERY FOR JEEP #116
INVOICE:754-291968										
149247	80170029	07/29/2026		082026A	112916	23.38	07/29/2026	INV	PD	BALDWIN FILTERS
INVOICE:754-292140										
149428	80170031	08/10/2026		082026A	112916	17.24	08/10/2026	INV	PD	FILTER
INVOICE:754-292153										
149427	80170035	08/10/2026		082026A	112916	311.64	08/10/2026	INV	PD	BRAKE CLEANER
INVOICE:754-292360										
2203 KY/ODP										
149201		07/23/2026		082026M	112821	103.72	07/23/2026	INV	PD	PLUG IN FOR BUSES NMES
INVOICE:300000039457 8/14/26										
149152		07/17/2026		082026M	112818	635.08	07/17/2026	INV	PD	AG BUILDING
INVOICE:300000176127 8/10/26										
149150		07/17/2026		082026M	112818	27.52	07/17/2026	INV	PD	BCHS
INVOICE:300000216949 8/10/26										
149159		07/17/2026		082026M	112818	8,941.24	07/17/2026	INV	PD	BCMS
INVOICE:300000742134 8/10/26										
149151		07/17/2026		082026M	112818	27.52	07/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300000932719 8/10/26										
149147		07/17/2026		082026M	112818	918.88	07/17/2026	INV	PD	FOOTBALL LIGHTS
INVOICE:300000948517 8/10/26										
149156		07/17/2026		082026M	112818	27.52	07/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300001342991 8/10/26										
149313		07/30/2026		082026M	112834	235.54	07/30/2026	INV	PD	CRES SOCCER FIELD
INVOICE:300001569338 8/20/26										
149141		07/17/2026		082026M	112818	611.79	07/17/2026	INV	PD	CENTRAL OFFICE BUILDING
INVOICE:300001704711 8/10/26										
149146		07/17/2026		082026M	112818	276.91	07/17/2026	INV	PD	C STAND - BAND
INVOICE:300001916711 8/10/26										
149153		07/17/2026		082026M	112818	559.79	07/17/2026	INV	PD	BUS GARAGE
INVOICE:300002091563 8/10/26										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149202		07/23/2026		082026M	112821	2,103.87	07/23/2026	INV	PD	MAIN BUILDING NMES
INVOICE:300002297749		8/14/26								
149154		07/17/2026		082026M	112818	946.00	07/17/2026	INV	PD	DIRECTIONAL LIGHTS
INVOICE:300002476509		8/10/26								
149145		07/17/2026		082026M	112818	194.22	07/17/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957		8/10/26								
149158		07/17/2026		082026M	112818	11,360.74	07/17/2026	INV	PD	BCHS
INVOICE:300003356924		8/10/26								
149177		07/23/2026		082026M	112821	116.06	07/23/2026	INV	PD	BCES MOBILE
INVOICE:300003626284		8/12/26								
149203		07/23/2026		082026M	112821	494.42	07/23/2026	INV	PD	KITCHEN NMES
INVOICE:300004362129		8/14/26								
149155		07/17/2026		082026M	112818	60.77	07/17/2026	INV	PD	SOFTBALL LIGHTS
INVOICE:300004544460		8/10/26								
149148		07/17/2026		082026M	112818	117.67	07/17/2026	INV	PD	LEXINGTON ROAD LIGHTS
INVOICE:300004810846		8/10/26								
149143		07/17/2026		082026M	112818	352.21	07/17/2026	INV	PD	BCHS TS
INVOICE:300004818393		8/10/26								
149178		07/23/2026		082026M	112821	64.57	07/23/2026	INV	PD	BCES MOBILE
INVOICE:300004863035		8/12/26								
149316		07/30/2026		082026M	112834	48.73	07/30/2026	INV	PD	CRES
INVOICE:300005010610		8/20/26								
149144		07/17/2026		082026M	112818	225.78	07/17/2026	INV	PD	BCHS MOBILE
INVOICE:300005104819		8/10/26								
149157		07/17/2026		082026M	112818	416.25	07/17/2026	INV	PD	WAREHOUSE
INVOICE:300005115518		8/10/26								
149255		07/30/2026		082026M	112834	58.29	07/30/2026	INV	PD	CRES
INVOICE:300005286665		8/20/26								
149176		07/23/2026		082026M	112821	8,351.12	07/23/2026	INV	PD	BCES
INVOICE:300005625581		8/12/26								
149315		07/30/2026		082026M	112834	6,278.24	07/30/2026	INV	PD	CRES
INVOICE:300006393981		8/20/26								
149149		07/17/2026		082026M	112818	177.00	07/17/2026	INV	PD	PARKING LOT LIGHTS
INVOICE:300006583748		8/10/26								
149175		07/23/2026		082026M	112821	3,045.88	07/23/2026	INV	PD	PRESCHOOL
INVOICE:300006954451		8/12/26								
149442		08/06/2026		082026M	112852	769.02	08/10/2026	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289		8/26/26								
149142		07/17/2026		082026M	112818	251.62	07/17/2026	INV	PD	LEXINGTON ROAD
INVOICE:300039886209		8/10/26								
149314		07/30/2026		082026M	112834	62.20	07/30/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140		8/19/26								
149317		07/30/2026		082026M	112834	47.58	07/30/2026	INV	PD	1054 MILLERSBUG ROAD RUNNING T
INVOICE:350013375893		8/19/26								
149256		07/30/2026		082026M	112834	148.02	07/30/2026	INV	PD	1054 MILLERSURG ROAD FARM
INVOICE:350013433742		8/19/26								

48,055.77

7234 LANDMARK SPRINKLER

149173 90161669 07/22/2026 082026A 112917 3,950.00 07/22/2026 INV PD LOWER SPRINKLER HEADS IN THE B
INVOICE:1025-F497969

11650 LAPERA EDUCATION, INC.

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149227	90170067	07/29/2026		082026A	112918	17,487.96	07/29/2026	INV	PD	DECODABLE GREEN COLLECTION
INVOICE: INV-2371										
149242	90170128	07/29/2026		082026A	112918	17,487.96	07/29/2026	INV	PD	3 DECODABLE GREEN COLLECTION A
INVOICE: INV-2374										
149241	90170068	07/29/2026		082026A	112918	17,487.96	07/29/2026	INV	PD	DECODABLE GREEN COLLECTION
INVOICE: INV-2375										
12486 LEATHAM FAMILY, LLC										
149099	90170079	07/16/2026		082026A	112919	678.70	07/16/2026	INV	PD	COIN 1.5" BOURBON COUNTY SCHOO
INVOICE: 0570779										
10313 LOVO SYSTEMS										
149433	90170213	08/10/2026		082026A	112920	777.48	08/10/2026	INV	PD	DISTRICT MONITORING FROM 7/22-
INVOICE: 20927										
2540 LOWE'S HOME CENTERS, INC.										
149266	90170069	07/30/2026		082026M	112835	277.68	07/30/2026	INV	PD	LUMBER FOR MIDDLE SCHOOL CONCE
INVOICE: 971939										
149261	90170132	07/30/2026		082026M	112835	507.44	07/30/2026	INV	PD	PANELING FOR A ROOM AT CRES
INVOICE: 977137										
149267	90170081	07/30/2026		082026M	112835	885.16	07/30/2026	INV	PD	PRIVACY FENCE FOR BCES
INVOICE: 984247										
149265	90170069	07/30/2026		082026M	112835	-85.20	07/30/2026	CRM	PD	LUMBER FOR MIDDLE SCHOOL CONCE
INVOICE: 989917										
149263	90170092	07/30/2026		082026M	112835	1,517.82	07/30/2026	INV	PD	WINDOW UNIT FOR NMES
INVOICE: 990120										
149260	50170000	07/30/2026		082026M	112835	2,199.28	07/30/2026	INV	PD	WASHER/DRYER FOR MIDDLE SCHOOL
INVOICE: 995925										
149262	90170092	07/30/2026		082026M	112835	-521.55	07/30/2026	CRM	PD	WINDOW UNIT FOR NMES
INVOICE: 999330										
149264	90170092	07/30/2026		082026M	112835	64.01	07/30/2026	INV	PD	WINDOW UNIT FOR NMES
INVOICE: 999427										
9848 MATHEMATICAL ASSOC. OF AMERICA										
149254	11070013	07/30/2026		082026A	112921	129.00	07/30/2026	INV	PD	CED/MATH MEDIC TRAINING 6 HRS/
INVOICE: 7E0E85DD-0005										
9275 MCCARTY, MELISSA										
149189		07/23/2026		082026M	112822	25.00	07/23/2026	INV	PD	START UP CASH FOR 2026-2027
INVOICE: STD. INV. 2026										
5761 MCGRAW-HILL SCHOOL EDUCATION										
149502	90170065	08/11/2026		082026A	112922	21,884.40	08/11/2026	INV	PD	TEACHER WORKSPACES WONDERS 202
INVOICE: 141124326001										
12728 MOSS, MARJORIE										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149098		07/16/2026		082026A	112923	100.00	07/16/2026	INV	PD	CDL
INVOICE:997102										
10361 MYFLEETCENTER										
149164	80170010	07/22/2026		082026A	112924	653.95	07/22/2026	INV	PD	TIRES
INVOICE:ITW-1073066899										
6210 NEWPORT AQUARIUM										
149228	90161600	07/29/2026		082026A	112925	1,588.33	07/29/2026	INV	PD	SUMMER FIELD TRIP TO NEWPORT A
INVOICE:198739										
12260 OLD NATIONAL WEALTH MANAGEMENT										
149366		08/06/2026		082026M	112842	112,038.52	08/06/2026	INV	PD	BOND PAYMENT
INVOICE:BO CO REVENUE 2024										
149367		08/06/2026		082026M	112843	192,642.40	08/06/2026	INV	PD	BOND PAYMENT
INVOICE:BO CO REVENUE 2024-1										
149365		08/06/2026		082026M	112841	13,403.13	08/06/2026	INV	PD	BOND PAYMENT
INVOICE:BOCO REVENUE 2023										
10034 ORACLE ELEVATOR HOLDCO, INC										
149179	90170129	07/23/2026		082026A	112926	1,300.00	07/23/2026	INV	PD	SEMI-ANNUAL MAINTENANCE FEE 7/
INVOICE:SIN404382										
3100 ORIENTAL TRADING CO, INC										
149357	11070016	08/06/2026		082026M	112853	739.96	08/05/2026	INV	PD	ORIENTAL TRADING SUPPLIES
INVOICE:73776694501										
149358	11070016	08/06/2026		082026M	112853	28.47	08/05/2026	INV	PD	ORIENTAL TRADING SUPPLIES
INVOICE:73776694502										
149359	11070016	08/06/2026		082026M	112853	14.23	08/05/2026	INV	PD	ORIENTAL TRADING SUPPLIES
INVOICE:73776694503										
149360	11070016	08/06/2026		082026M	112853	8.54	08/05/2026	INV	PD	ORIENTAL TRADING SUPPLIES
INVOICE:73776694504										
149361	11070016	08/06/2026		082026M	112853	90.24	08/05/2026	INV	PD	ORIENTAL TRADING SUPPLIES
INVOICE:73776694505										
149362	11070016	08/06/2026		082026M	112853	57.93	08/05/2026	INV	PD	ORIENTAL TRADING SUPPLIES
INVOICE:73776694506										
11980 OTT, JONATHAN										
149162		07/22/2026		082026A	112927	10.25	07/22/2026	INV	PD	TRAVEL TO JULY 2026 BOARD MEET
INVOICE:STD. INV. JULY 2026										
5784 PAPER DIRECT										
149115	90170100	07/20/2026		082026A	112928	311.94	07/20/2026	INV	PD	CERTIFICATE PAPER FOR AWARDS F
INVOICE:2806323										
5944 PLUMBERS SUPPLY CO										

BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149174	90170034	07/22/2026		082026A	112929	80.75	07/22/2026	INV	PD	FAUCETS AND SINKS FIELDHOUSE
INVOICE:91518532										
149093	90170080	07/16/2026		082026A	112929	68.56	07/16/2026	INV	PD	S TRAP FOR NMES
INVOICE:91521737										
149230	90170121	07/29/2026		082026A	112929	98.25	07/29/2026	INV	PD	TOILET SEAT -NMES CHIP BOAD FO
INVOICE:91530694										
149231	90170121	07/29/2026		082026A	112929	469.00	07/29/2026	INV	PD	TOILET SEAT -NMES CHIP BOAD FO
INVOICE:91534803										
149423	90170181	08/10/2026		082026A	112929	125.06	08/10/2026	INV	PD	SUPPLIES FOR BCES CHILDCARE
INVOICE:91538615										
149422	90170192	08/10/2026		082026A	112929	588.26	08/10/2026	INV	PD	SUPPLIES FOR CRES
INVOICE:91543633										
10928 POE, TARA										
149318	90170152	08/04/2026		082026A	112930	150.20	08/04/2026	INV	PD	TRAVEL TO KACTE CONFERENCE ON
INVOICE:TRAVEL JULY 2026										
11259 PRO-TEAM FOODSERVICE ADVISORS, LLC										
149206	50170041	07/23/2026		082026M	112823	13,642.00	07/23/2026	INV	PD	SOFTWARE SUBSCRIPTION
INVOICE:1745-02771										
12435 PROSOURCE										
149204	1160012	07/23/2026		082026M	112824	370.51	07/23/2026	INV	PD	COPIER CLICKS
INVOICE:2155517										
149344	3070011	07/30/2026		082026M	112836	127.49	07/30/2026	INV	PD	CLICKS FOR COPIER @ CRES
INVOICE:2165684										
149193	91070002	07/23/2026		082026M	112824	73.32	07/23/2026	INV	PD	PROSOURCE REMAING BALANCE 25-2
INVOICE:2167054										
149205	1160012	07/23/2026		082026M	112824	175.60	07/23/2026	INV	PD	COPIER CLICKS
INVOICE:2167055										
149356	9070001	08/05/2026		082026M	112854	2.44	08/05/2026	INV	PD	School & Dist Print Services
INVOICE:2176407										
149343	90170004	07/30/2026		082026M	112836	3,604.78	07/30/2026	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:2177713										
149404	90170003	08/06/2026		082026M	112854	270.18	08/10/2026	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:2177714										
149405	11070006	08/06/2026		082026M	112854	16.08	08/10/2026	INV	PD	COPIER/ JULY-AUG
INVOICE:2177715										
11241 PUCKETT, DANA										
149097	90170084	07/16/2026		082026A	112931	14.10	07/16/2026	INV	PD	TRAVEL
INVOICE:TRAVEL JULY 2026										
11059 QUICKSAND FARMS LLC										
149464	90170024	08/10/2026		082026A	112932	4,065.00	08/10/2026	INV	PD	MAINTENANCE ON: SOCCER, SOFTBA
INVOICE:AUGUST PAYMENT 2026										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	SIS	INVOICE DESCRIPTION
3560 ROSS-TARRANT ARCHITECTS, INC.										
149408		08/10/2026		082026A	112933	1,087.25	08/10/2026	INV	PD	BO CO SCHOOLS KFICS AND DFP
INVOICE:26001-0000007										
6089 RUMPKE OF KENTUCKY, INC 40										
149074		07/13/2026		082026M	112804	890.01	07/13/2026	INV	PD	NMES
INVOICE:3174520										
149078		07/13/2026		082026M	112804	1,197.84	07/13/2026	INV	PD	BCMS
INVOICE:3175446										
149077		07/13/2026		082026M	112804	1,303.00	07/13/2026	INV	PD	CRES
INVOICE:3175447										
149076		07/13/2026		082026M	112804	655.50	07/13/2026	INV	PD	BCES
INVOICE:3175598										
149075		07/13/2026		082026M	112804	644.00	07/13/2026	INV	PD	PRESCHOOL
INVOICE:3175599										
149073		07/13/2026		082026M	112804	373.76	07/13/2026	INV	PD	BCMS
INVOICE:3175600										
149072		07/13/2026		082026M	112804	100.75	07/13/2026	INV	PD	CENTRAL OFFICE
INVOICE:3175601										
149069		07/13/2026		082026M	112804	89.00	07/13/2026	INV	PD	CENTRAL OFFICE
INVOICE:3175602										
149071		07/13/2026		082026M	112804	360.64	07/13/2026	INV	PD	BCHS
INVOICE:3175604										
149070		07/13/2026		082026M	112804	1,288.00	07/13/2026	INV	PD	BCHS
INVOICE:3175605										
149123		07/17/2026		082026M	112819	399.66	07/17/2026	INV	PD	
INVOICE:3178990										
149312		07/30/2026		082026M	112837	396.36	07/30/2026	INV	PD	
INVOICE:3184292										
12475 S & S ACTIVEWEAR LLC										
149275	90170163	07/31/2026		082026A	112934	683.14	07/31/2026	INV	PD	NEW TEACHER, MUNTZ HATS, ADMIN
INVOICE:101110218										
149276	90170163	07/31/2026		082026A	112934	201.74	07/31/2026	INV	PD	NEW TEACHER, MUNTZ HATS, ADMIN
INVOICE:101110219										
149434	90170201	08/10/2026		082026A	112934	87.54	08/10/2026	INV	PD	NEW TEACHER SHIRTS
INVOICE:101391158										
12261 SAMSARA, INC.										
149243	80170032	07/29/2026		082026A	112935	40,330.92	07/29/2026	INV	PD	LICENSE RENEWAL FOR 8/14/2026-
INVOICE:310519555190948										
12097 SANDERS, PAULINE										
149191		07/23/2026		082026M	112825	50.00	07/23/2026	INV	PD	START UP CASH FOR 2026-2027
INVOICE:STD. INV. 2026										
3493 SANTANA WILSON, BOURBON COUNTY CLERK										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149090	90170049	07/13/2026		082026M	112805	75.00	07/13/2026	INV	PD	PLATES FOR 3 -2027 BLUEBIRD BU
INVOICE:07022026										
11312 SAPP, MANDY										
149457	91070005	08/10/2026		082026A	112936	224.00	08/10/2026	INV	PD	SCHOOL SHIRTS FOR CHILDCARE ST
INVOICE:08012026										
3661 SCHOOL SPECIALTY, LLC										
149092	11060192	07/16/2026		082026A	112937	975.63	07/16/2026	INV	PD	SCHOOL SPECIALTY/SUPPLIES FOR
INVOICE:308104879237										
12091 SCOTT, JOHN										
149515		08/11/2026		082026A	112938	3,045.50	08/11/2026	INV	PD	SERVICE CONTRACT
INVOICE:08102026										
11100 STANDARDIZED FOOD SERVICE SYSTEM INC										
149299	50170010	08/04/2026		082026FS	112848	19,602.00	08/04/2026	INV	PD	YEARLY STANDARDIZED SANITATION
INVOICE:146394										
12729 SMITH, MEGAN										
149192		07/23/2026		082026M	112826	25.00	07/23/2026	INV	PD	START UP CASH FOR 2026-2027
INVOICE:STD. INV. 2026										
149184	50170015	07/23/2026		082026A	112939	13.56	07/23/2026	INV	PD	TRAVEL FOR SUMMER FEEDING
INVOICE:TRAVEL JUNE/JULY 26										
4902 STAPLES INC.										
149410	12070007	08/10/2026		082026A	112940	89.42	08/10/2026	INV	PD	CRAFT PAPER
INVOICE:6070751547										
11468 STEADFAST INNOVATION, LLC										
149095	90170061	07/16/2026		082026A	112941	600.00	07/16/2026	INV	PD	SQUID EDU LICENSE FOR 2026-202
INVOICE:0638										
11631 STEP CG, LLC										
149096	90170062	07/16/2026		082026A	112942	10,448.00	07/16/2026	INV	PD	STEP CG MIBS ROUTER
INVOICE:S-INV120132										
8001 STIVERS, DIANE										
149190		07/23/2026		082026M	112827	50.00	07/23/2026	INV	PD	START UP CASH FOR 2026-2027
INVOICE:STD. INV. 2026										
10899 SUBURBAN PROPANE - 1431										
149232	80170000	07/29/2026		082026A	112943	243.32	07/29/2026	INV	PD	PROPANE
INVOICE:14310032507										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149432	80170000	08/10/2026		082026A	112943	54.47	08/10/2026	INV	PD	PROPANE
INVOICE:14310032571										
6289 SWH SUPPLY						297.79				
149129	90161696	07/21/2026		082026A	112944	717.65	07/21/2026	INV	PD	SUPPLIES FOR BCHS
INVOICE:21756927										
149138	90170097	07/21/2026		082026A	112944	186.68	07/21/2026	INV	PD	SUPPLIES FOR BCES
INVOICE:21757294										
149215	90161696	07/27/2026		082026A	112944	564.03	07/27/2026	INV	PD	SUPPLIES FOR BCHS
INVOICE:21757743										
149246	90170164	07/29/2026		082026A	112944	500.95	07/29/2026	INV	PD	SUPPLIES FOR BCMS
INVOICE:21758085										
149505	80170030	08/11/2026		082026A	112944	350.40	08/11/2026	INV	PD	NITROGEN
INVOICE:21758227										
149421	90170199	08/10/2026		082026A	112944	119.63	08/10/2026	INV	PD	PART FOR A/C AT BCES
INVOICE:21758717						2,439.34				
9077 SWINEY, PATRICIA										
149271		07/31/2026		082026A	112945	60.00	07/31/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13574										
4035 THE CITIZEN-ADVERTISER										
149140	90161695	07/21/2026		082026A	112946	159.50	07/21/2026	INV	PD	AD FOR SURPLUS VEHICLE AND TRA
INVOICE:06292026										
4110 THE MASTER TEACHER										
149113	90170099	07/20/2026		082026A	112947	689.25	07/20/2026	INV	PD	APPLES FOR YEARS OF SERVICE FO
INVOICE:116813565										
11435 PASCAL MERCURIO										
149508	90170096	08/11/2026		082026A	112948	492.72	08/11/2026	INV	PD	STAIN FOR OUTDOOR CLASSROOM
INVOICE:G0037967										
12155 THORNBERRY, MANDY										
149161		07/22/2026		082026A	112949	5.55	07/22/2026	INV	PD	TRAVEL TO JULY 2026 BOARD MEET
INVOICE:STD. INV. JULY 2026										
10631 THYME CAFE AND CATERING										
149269	90170169	07/31/2026		082026M	112831	315.00	07/31/2026	INV	PD	BREAKFAST FOR ADMIN RETREAT
INVOICE:08032026										
149268	90170186	07/31/2026		082026M	112831	1,800.00	07/31/2026	INV	PD	OPENING DAY BREAKFAST ON AUGUS
INVOICE:08172026						2,115.00				
12241 TOTAL TRUCKS PARTS										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149229	80170007	07/29/2026		082026A	112950	1,499.00	07/29/2026	INV	PD	PARTS
INVOICE: 524101										
12249 TRADITIONAL BANK INC.										
149014	90161638	07/09/2026		082026M	112798	600.00	07/09/2026	INV	PD	FIELD TRIP TO NEWTON'S ATTIC
INVOICE: 00001134										
149006	11060195	07/09/2026		082026M	112798	225.00	07/09/2026	INV	PD	RENEWAL SAMS CLUB 26-27 YR
INVOICE: 10429283132										
149391	90170075	08/06/2026		082026M	112845	286.20	08/06/2026	INV	PD	YOUTH FOOTBALL (MIDDLE SCHOOL)
INVOICE: 11104251										
149024	90161654	07/09/2026		082026M	112798	64.60	07/09/2026	INV	PD	PIZZA FOR PRINCIPAL MEETING
INVOICE: 1124455										
149392	93170001	08/06/2026		082026M	112845	55.92	08/06/2026	INV	PD	PIZZA PROVIDED FOR VOLUNTEERS
INVOICE: 1135986										
149031	90161509	07/09/2026		082026M	112798	10.00	07/09/2026	INV	PD	CAN CHECKS
INVOICE: 141703654										
149030	90161509	07/09/2026		082026M	112798	10.00	07/09/2026	INV	PD	CAN CHECKS
INVOICE: 142180306										
149032	90170019	07/09/2026		082026M	112798	10.00	07/09/2026	INV	PD	CAN CHECKS
INVOICE: 142493416										
149033	90170019	07/09/2026		082026M	112798	10.00	07/09/2026	INV	PD	CAN CHECKS
INVOICE: 142656028										
149383	90170019	08/06/2026		082026M	112845	10.00	08/06/2026	INV	PD	CAN CHECKS
INVOICE: 142968142										
149382	90170019	08/06/2026		082026M	112845	10.00	08/06/2026	INV	PD	CAN CHECKS
INVOICE: 143318728										
149036	90170072	07/09/2026		082026M	112798	2,191.78	07/09/2026	INV	PD	OVERTIME FOR 2 CHARTER BUSES
INVOICE: 1436425-2										
149394	90170019	08/06/2026		082026M	112845	10.00	08/06/2026	INV	PD	CAN CHECKS
INVOICE: 143834670										
149393	90170019	08/06/2026		082026M	112845	10.00	08/06/2026	INV	PD	CAN CHECKS
INVOICE: 143935308										
149381	90170019	08/06/2026		082026M	112845	10.00	08/06/2026	INV	PD	CAN CHECKS
INVOICE: 143942982										
149008	3060099	07/09/2026		082026M	112798	66.78	07/09/2026	INV	PD	LICE TUBS
INVOICE: 152701										
149388	90170126	08/06/2026		082026M	112845	122.20	08/06/2026	INV	PD	PIZZA FOR DISTRICT/COUNTY SAFE
INVOICE: 16309										
149385	90170109	08/06/2026		082026M	112845	185.10	08/06/2026	INV	PD	SCM IMPACT CUSHIONS
INVOICE: 26487										
149386	90170088	08/06/2026		082026M	112845	222.00	08/06/2026	INV	PD	CEU TRAINING
INVOICE: 3076339A										
149387	90170106	08/06/2026		082026M	112845	869.00	08/06/2026	INV	PD	TESTING PROTOCOLS FOR SLPS
INVOICE: 32063927										
149395	90161697	08/06/2026		082026M	112845	460.05	08/06/2026	INV	PD	BLUEBIRD TRAINING
INVOICE: 3482845363										
149380	90170102	08/06/2026		082026M	112845	316.17	08/06/2026	INV	PD	HOTEL ROOM AT SEELBATCH HILTON
INVOICE: 3504693630										
149379	90170014	08/06/2026		082026M	112845	899.89	08/06/2026	INV	PD	HOTEL STAY AT THE GRADY FOR AN
INVOICE: 37781-1										
149378	90170014	08/06/2026		082026M	112845	1,221.04	08/06/2026	INV	PD	HOTEL STAY AT THE GRADY FOR AN
INVOICE: 37782-1										
149377	90170014	08/06/2026		082026M	112845	899.89	08/06/2026	INV	PD	HOTEL STAY AT THE GRADY FOR AN
INVOICE: 37784-1										

BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149035	90161605	07/09/2026		082026M	112798	106.00	07/09/2026	INV	PD	HOTEL ROOM FOR MALLORY MAYS J
INVOICE: 37986-2										
149390	12070001	08/06/2026		082026M	112845	3,100.50	08/06/2026	INV	PD	YOUTH FOOTBALL EQUIPMENT
INVOICE: 40000543965										
149370	90170074	08/06/2026		082026M	112845	14.30	08/06/2026	INV	PD	TIRE PLUG KIT
INVOICE: 4922-414683										
149013	12060162	07/09/2026		082026M	112798	983.14	07/09/2026	INV	PD	HYGIENE AND CLOTHING SUPPLIES
INVOICE: 600928										
148996	11060201	07/09/2026		082026M	112798	964.60	07/09/2026	INV	PD	VISA/PUR SEASON PASSES/WENDT'S
INVOICE: 603515										
149003	11060204	07/09/2026		082026M	112798	932.44	07/09/2026	INV	PD	VISA/ SUPPLIES FOR YSC SUCH AS
INVOICE: 603793										
149025	90161649	07/09/2026		082026M	112798	17,885.76	07/09/2026	INV	PD	FLOORING AND CEILING SUPPLIES
INVOICE: 605269										
149026	90161649	07/09/2026		082026M	112798	-1,012.40	07/09/2026	CRM	PD	FLOORING AND CEILING SUPPLIES
INVOICE: 605269-1										
149022	93160078	07/09/2026		082026M	112798	28.02	07/09/2026	INV	PD	FOOD FOR MEETING
INVOICE: 605595										
149009	3060099	07/09/2026		082026M	112798	76.85	07/09/2026	INV	PD	LICE TUBS
INVOICE: 605834										
148992	11060202	07/09/2026		082026M	112798	109.61	07/09/2026	INV	PD	VISA/WALMART/SUPPLIES/FAIR
INVOICE: 611588										
149011	3060099	07/09/2026		082026M	112798	55.65	07/09/2026	INV	PD	LICE TUBS
INVOICE: 612398										
149086	90161043	07/09/2026		082026M	112798	80.00	07/09/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 612463										
149085	90161043	07/09/2026		082026M	112798	80.00	07/09/2026	INV	PD	CAR WASH - WAS SALT OFF DISTRI
INVOICE: 612502										
149400	90170026	08/06/2026		082026M	112845	120.00	08/06/2026	INV	PD	MONTHLY CAR WASH FOR OUR FLEET
INVOICE: 615412										
149401	90170026	08/06/2026		082026M	112845	120.00	08/06/2026	INV	PD	MONTHLY CAR WASH FOR OUR FLEET
INVOICE: 615423										
149373	80170008	08/06/2026		082026M	112845	14.99	08/06/2026	INV	PD	TIRE FOR BATTERY BOOSTER
INVOICE: 615841										
149010	3060099	07/09/2026		082026M	112798	7.69	07/09/2026	INV	PD	LICE TUBS
INVOICE: 620206										
149403	3070008	08/06/2026		082026M	112845	38.31	08/06/2026	INV	PD	CHILDCARE SUPPLIES
INVOICE: 621419										
149001	11060207	07/09/2026		082026M	112798	22.42	07/09/2026	INV	PD	VISA/ STUDENT ACTIVITY ITEMS
INVOICE: 624666										
148998	11060196	07/09/2026		082026M	112798	884.61	07/09/2026	INV	PD	VISA/WALMART/SUPPLIES/YS
INVOICE: 625618										
149389	90170125	08/06/2026		082026M	112845	40.30	08/06/2026	INV	PD	SUPPLIES FOR SAFETY MEETING
INVOICE: 625882										
148989	93160076	07/09/2026		082026M	112798	129.92	07/09/2026	INV	PD	BACKPACK FOOD
INVOICE: 630107										
149018	90161694	07/09/2026		082026M	112798	33.90	07/09/2026	INV	PD	WALMART SNACKS FOR BOARD MEMBE
INVOICE: 632486										
148995	11060200	07/09/2026		082026M	112798	967.83	07/09/2026	INV	PD	VISA /SUPPLIES FOR YSC
INVOICE: 632525										
149021	93160073	07/09/2026		082026M	112798	84.54	07/09/2026	INV	PD	LICE TUBS
INVOICE: 633042										
149027	90161350	07/09/2026		082026M	112798	499.00	07/09/2026	INV	PD	POSITIVE DISCIPLINE CONFERENCE
INVOICE: 63349										
148999	11060196	07/09/2026		082026M	112798	36.80	07/09/2026	INV	PD	VISA/WALMART/SUPPLIES/YS

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:640069										
148993	11060202	07/09/2026		082026M	112798	86.75	07/09/2026	INV	PD	VISA/WALMART/SUPPLIES/FAIR
INVOICE:643730										
149004	11060203	07/09/2026		082026M	112798	996.81	07/09/2026	INV	PD	VISA/SUPPLIES YSC-SUCH AS CLOT
INVOICE:644156										
148990	93160076	07/09/2026		082026M	112798	252.23	07/09/2026	INV	PD	BACKPACK FOOD
INVOICE:644858										
148991	93160076	07/09/2026		082026M	112798	-12.94	07/09/2026	CRM	PD	BACKPACK FOOD
INVOICE:644858-1										
149007	3060096	07/09/2026		082026M	112798	121.20	07/09/2026	INV	PD	LAUNDRY SUPPLIES PLATES
INVOICE:644927										
149374	90170179	08/06/2026		082026M	112845	203.43	08/06/2026	INV	PD	SUPPLIES FOR PRESSURE WASHING
INVOICE:645826										
148987	93160072	07/09/2026		082026M	112798	98.19	07/09/2026	INV	PD	DEODORANT FEMALE PRODUCTS HYGI
INVOICE:645993										
149397	3070008	08/06/2026		082026M	112845	210.39	08/06/2026	INV	PD	CHILDCARE SUPPLIES
INVOICE:651849										
149398	91070001	08/06/2026		082026M	112845	236.53	08/06/2026	INV	PD	CHILDCARE SUPPLIES
INVOICE:652346										
149000	11060206	07/09/2026		082026M	112798	448.94	07/09/2026	INV	PD	VISA/SUPPLIES YSC
INVOICE:655140										
148994	11060202	07/09/2026		082026M	112798	72.74	07/09/2026	INV	PD	VISA/WALMART/SUPPLIES/FAIR
INVOICE:670104										
149016	90161636	07/09/2026		082026M	112798	22.82	07/09/2026	INV	PD	DRINKS POPCICLES
INVOICE:670523										
149012	3060099	07/09/2026		082026M	112798	87.45	07/09/2026	INV	PD	LICE TUBS
INVOICE:672593										
149020	93160073	07/09/2026		082026M	112798	14.84	07/09/2026	INV	PD	LICE TUBS
INVOICE:674932										
149384	90170108	08/06/2026		082026M	112845	137.44	08/06/2026	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:675054										
149372	90170104	08/06/2026		082026M	112845	266.20	08/06/2026	INV	PD	CARPET POWER SCRUB CLEANER SUP
INVOICE:675154										
149023	90161635	07/09/2026		082026M	112798	32.00	07/09/2026	INV	PD	DRY CLEAN TABLECLOTHS
INVOICE:682928										
149019	90161693	07/09/2026		082026M	112798	93.98	07/09/2026	INV	PD	SUBWAY FOR BOARD MEETING/BOARD
INVOICE:684636										
149005	11060205	07/09/2026		082026M	112798	990.08	07/09/2026	INV	PD	VISA/SUPPLIES YSC
INVOICE:690167										
149002	11060199	07/09/2026		082026M	112798	965.55	07/09/2026	INV	PD	VISA/STUD ACT/GAME CART/PRIZES
INVOICE:692945										
148988	93160076	07/09/2026		082026M	112798	569.66	07/09/2026	INV	PD	BACKPACK FOOD
INVOICE:693707										
149015	90161650	07/09/2026		082026M	112798	39.56	07/09/2026	INV	PD	SUPPLIES FOR 21ST CENTURY
INVOICE:694564										
149399	91070006	08/06/2026		082026M	112845	26.64	08/06/2026	INV	PD	CHILD CARE FOOD
INVOICE:695281										
149402	90170088	08/06/2026		082026M	112845	385.95	08/06/2026	INV	PD	CEU TRAINING
INVOICE:81554										
149034	90161610	07/09/2026		082026M	112798	309.94	07/09/2026	INV	PD	HAMPTON INN RICHMOND KY -MAYNA
INVOICE:87245779										
149028	90161487	07/09/2026		082026M	112798	167.27	07/09/2026	INV	PD	HOTEL ROOM FOR BRENNAN FREITAG
INVOICE:87721611										
149029	90161487	07/09/2026		082026M	112798	677.27	07/09/2026	INV	PD	HOTEL ROOM FOR BRENNAN FREITAG
INVOICE:87721611-1										

BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149369	90170140	08/06/2026		082026M	112845	213.17	08/06/2026	INV	PD	WINDOW A/C UNIT FOR NMES
INVOICE:87880										
149371	80170021	08/06/2026		082026M	112845	1,005.36	08/06/2026	INV	PD	10,000 AMP START JUMP PACK
INVOICE:8959										
149375	90170015	08/06/2026		082026M	112845	662.76	08/06/2026	INV	PD	ROOMS FOR MAHALA WESS, TARA PO
INVOICE:941641										
149376	90170015	08/06/2026		082026M	112845	639.36	08/06/2026	INV	PD	ROOMS FOR MAHALA WESS, TARA PO
INVOICE:941648										
149396	11070000	08/06/2026		082026M	112845	2,036.00	08/06/2026	INV	PD	VISA/BOYS SOCCER/SUBSCRIB 6MO
INVOICE:INV00275323										
						47,237.97				
6533 TUBBS, SUSAN										
149188		07/23/2026		082026M	112828	100.00	07/23/2026	INV	PD	START UP CASH FOR 2026-2027
INVOICE:STD. INV. 2026										
149183	50170016	07/23/2026		082026A	112951	44.65	07/23/2026	INV	PD	TRAVEL FOR SUMMER FEEDING
INVOICE:TRAVEL JUNE 2026										
						144.65				
7404 UNITED RENTALS										
149130	90170078	07/21/2026		082026A	112952	159.00	07/21/2026	INV	PD	MOBILE ELEVATING PLATFORM
INVOICE:250400156-014										
12734 UNITED STATES TREASURY - IRS										
149112		07/17/2026		082026M	112807	7.63	07/17/2026	INV	PD	BALANCE DUE FOR 2ND QUARTER
INVOICE:STD. INV.										
10869 US BANK ST. PAUL										
149364		08/06/2026		082026M	112844	36,793.60	08/06/2026	INV	PD	BOND PAYMENT
INVOICE:3270272										
11012 VALOR OIL COMPANY										
149347	80170001	08/05/2026		082026A	112953	2,557.90	08/05/2026	INV	PD	FUEL FOR FLEET
INVOICE:CFSI-16162										
12495 VALOR LLC										
149139	80170006	07/21/2026		082026A	112954	580.50	07/21/2026	INV	PD	DEF FKUID
INVOICE:4177342										
10118 VILLASANA, MARLANDA										
149187		07/23/2026		082026M	112829	50.00	07/23/2026	INV	PD	START UP CASH FOR 2026-2027
INVOICE:STD. INV. 2026										
11886 VIVACITY TECH PBC										
149114	90170085	07/20/2026		082026A	112955	2,520.00	07/20/2026	INV	PD	GOOGLE GEMINI LICENSE
INVOICE:INV1228060										
149278	90170086	07/31/2026		082026A	112955	640.00	07/31/2026	INV	PD	TEACHER CHROMEBOOKS

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: INV1228384										
149277	90170086	07/31/2026		082026A	112955	9,920.00	07/31/2026	INV	PD	TEACHER CHROMEBOOKS
INVOICE: INV1228436										
						13,080.00				
	12164 WARD, LITTLETON									
149462	12070008	08/10/2026		082026A	112956	97.90	08/10/2026	INV	PD	CONFERENCE MILAGE
INVOICE: TRAVEL JULY 2026										
	11341 WHALEY FOODSERVICE, LLC									
149120	50170012	07/17/2026		082026M	112820	632.75	07/17/2026	INV	PD	REPAIR LARGE ICE MACHINE AT B
INVOICE: 4787263										
149182	50170014	07/23/2026		082026M	112830	413.50	07/23/2026	INV	PD	COMBI OVEN REPAIR AT BCES
INVOICE: 4788640										
149297	50170028	07/30/2026		082026M	112838	563.25	07/30/2026	INV	PD	SERVICES FOR AUGUST
INVOICE: 4794442						1,609.50				
	10563 WHITFIELD, NICOLE									
149170	90170124	07/22/2026		082026A	112957	43.99	07/22/2026	INV	PD	TRAVEL TO KSNA CONFERENCE IN L
INVOICE: TRAVEL JULY 2026										
	11403 WISEWAY, INC.									
149420	90170077	08/10/2026		082026A	112958	4,873.50	08/10/2026	INV	PD	UPGRADE ELECTRICAL OUTLETS/SWIT
INVOICE: S3963471.001										
	475 INVOICES					955,378.86				

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