

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12044 S & S FIRESTONE INC.									
149594	80170050	08/17/2026			091726A 113042	7,065.00 08/17/2026	INV	PD	12 TIRES
INVOICE:3010281877									
13 A-ACTION PEST CONTROL									
149876	90170028	09/03/2026			091726A 113043	35.00 09/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICY
INVOICE:265354									
149875	90170028	09/03/2026			091726A 113043	35.00 09/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICY
INVOICE:265367									
149873	90170028	09/03/2026			091726A 113043	35.00 09/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICY
INVOICE:265368									
149872	90170028	09/03/2026			091726A 113043	35.00 09/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICY
INVOICE:265369									
149874	90170028	09/03/2026			091726A 113043	30.00 09/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICY
INVOICE:265371									
149871	90170028	09/03/2026			091726A 113043	35.00 09/03/2026	INV	PD	MONTHLY SPRAY FOR THE DISTRICY
INVOICE:265459									
10094 AFPLANSERV									
149859		09/03/2026			091726A 113044	37.00 09/03/2026	INV	PD	AMERICAN FIDELITY ASSURANCE
INVOICE:26073128238									
11731 AMAZON CAPITAL SERVICES									
149951	90170194	09/03/2026			091726A 113045	1,069.91 09/03/2026	INV	PD	PRACTICE JERSEYS AND HELMET
INVOICE:114V-XTHY-P94T									
149949	90170288	09/03/2026			091726A 113045	315.92 09/03/2026	INV	PD	FIRE ALARM COVERS FOR CRES
INVOICE:114V-XTHY-TGR1									
149885	90170240	09/03/2026			091726A 113045	243.95 09/03/2026	INV	PD	MATERIALS NEED FOR MSD ROOM AT
INVOICE:114V-XTHY-WMCP									
149959	3070017	09/03/2026			091726A 113045	64.37 09/03/2026	INV	PD	SUPPLIES FOR CLASSROOM
INVOICE:116N-J7DM-LGHL									
149889	3070023	09/03/2026			091726A 113045	6.97 09/03/2026	INV	PD	500 PIECE TABS 2 IN STICKY IND
INVOICE:116N-J7DM-WRL9									
149944	90170110	09/03/2026			091726A 113045	74.62 09/03/2026	INV	PD	BEGINNING OF SCHOOL YEAR SUPPL
INVOICE:111LR-YKFW-LQ7Y									
149933	90170259	09/03/2026			091726A 113045	104.37 09/03/2026	INV	PD	INVENTORY LABELS
INVOICE:111LR-YKFW-MFKL									
149884	90170307	09/03/2026			091726A 113045	199.20 09/03/2026	INV	PD	2 REIBLL SHELVES
INVOICE:111LR-YKFW-VQMK									
149903	91070010	09/03/2026			091726A 113045	31.97 09/03/2026	INV	PD	TRAVEL THE MAP, VINTAGE TRAVEL
INVOICE:11MP-WFWV-FDKG									
149936	90170297	09/03/2026			091726A 113045	63.98 09/03/2026	INV	PD	SUPPLIES FOR CAREER PATHWAY -
INVOICE:11MP-WFWV-FT4R									
149909	90170209	09/03/2026			091726A 113045	191.88 09/03/2026	INV	PD	FORCEFIELD - FIREGUARD PROTECT
INVOICE:134W-DR3D-1QKL									
149910	90170204	09/03/2026			091726A 113045	281.44 09/03/2026	INV	PD	SUPPLIES NEEDED FOR CLASSROOM
INVOICE:134W-DR3D-3T9X									
149927	11070025	09/03/2026			091726A 113045	473.91 09/03/2026	INV	PD	AMAZON SUPPLIES/CLEAR BAGS
INVOICE:134W-DR3D-7VNR									

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

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149914	11070029	09/03/2026		091726A	113045	334.03	09/03/2026	INV	PD	SUPPLIES FOR OFFICE AND STUDEN
INVOICE:14LH-7K3V-CXTM										
149941	91070020	09/03/2026		091726A	113045	49.99	09/03/2026	INV	PD	5 PK 18X24 FRAMES
INVOICE:14LH-7K3V-HYLQ										
149961	91070014	09/03/2026		091726A	113045	481.65	09/03/2026	INV	PD	BEGINNING OF YEAR ART SUPPLY -
INVOICE:14LH-7K3V-KLX7										
149893	90170237	09/03/2026		091726A	113045	-359.96	09/03/2026	CRM	PD	HELMENTS SHOULDER PADS
INVOICE:14LH-7K3V-LJGD										
149904	90170252	09/03/2026		091726A	113045	55.93	09/03/2026	INV	PD	FILE FOLDERS STAPLER SMALL ENV
INVOICE:14WF-VG9N-DTGL										
149930	50170043	09/03/2026		091726A	113045	141.13	09/03/2026	INV	PD	COFFEE SYRUP AND INSULATED BAG
INVOICE:14WF-VG9N-FRGK										
149938	90170260	09/03/2026		091726A	113045	98.94	09/03/2026	INV	PD	DOOR STOPS TRI-FLOW
INVOICE:14WF-VG9N-GFC4										
149958	9070006	09/03/2026		091726A	113045	49.99	09/03/2026	INV	PD	18X24 PICTURE FRAMES
INVOICE:14WF-VG9N-RQLD										
149932	90170237	09/03/2026		091726A	113045	2,939.82	09/03/2026	INV	PD	HELMENTS SHOULDER PADS
INVOICE:17CT-QCVT-F497										
149943	90170178	09/03/2026		091726A	113045	14.84	09/03/2026	INV	PD	PETE THE CAT BOOKS WORD SPELLI
INVOICE:17CT-QCVT-K1KC										
149917	90170239	09/03/2026		091726A	113045	127.39	09/03/2026	INV	PD	TIRE FOR THE GATOR
INVOICE:17RF-33H4-94JK										
149939	93170008	09/03/2026		091726A	113045	77.94	09/03/2026	INV	PD	SCHOOL SUPPLIES
INVOICE:17RF-33H4-GL99										
149947	90170232	09/03/2026		091726A	113045	569.58	09/03/2026	INV	PD	CEILING FANS WITH LIGHTS FOR F
INVOICE:17RF-33H4-QNYW										
149911	80170038	09/03/2026		091726A	113045	14.99	09/03/2026	INV	PD	CHARGING HOSE
INVOICE:17TF-NWTD-4KWF										
149905	90170292	09/03/2026		091726A	113045	199.04	09/03/2026	INV	PD	MAINTENANCE SUPPLIES
INVOICE:17TF-NWTD-D1WH										
149902	90170210	09/03/2026		091726A	113045	54.99	09/03/2026	INV	PD	DOUBLEFILL PERFORATED TILES
INVOICE:17TF-NWTD-GJ4H										
149896	90170233	09/03/2026		091726A	113045	59.66	09/03/2026	INV	PD	GLOVES CABINET HOLDER
INVOICE:17TF-NWTD-JTDC										
149900	90170251	09/03/2026		091726A	113045	101.16	09/03/2026	INV	PD	HANDLES FOR CABINETS IN KEARNS
INVOICE:17TF-NWTD-LW6L										
149948	90170339	09/03/2026		091726A	113045	37.11	09/03/2026	INV	PD	SUPPLIES-FILE FOLDERS
INVOICE:17TF-NWTD-PK7M										
149925	12070021	09/03/2026		091726A	113045	199.99	09/03/2026	INV	PD	HELMET
INVOICE:1CCW-49N7-7VJJ										
149935	3070010	09/03/2026		091726A	113045	23.94	09/03/2026	INV	PD	STAMPS FOR CUM FOLDERS
INVOICE:1CCW-49N7-F36M										
149899	90170325	09/03/2026		091726A	113045	3,540.00	09/03/2026	INV	PD	SUPPLIES FOR MEDIA ARTS SEE AT
INVOICE:1CCW-49N7-JXJT										
149923	3070019	09/03/2026		091726A	113045	17.97	09/03/2026	INV	PD	SUPPLIES FOR CLASSROOM
INVOICE:1CL1-Y1J6-JVDD										
149912	90170309	09/03/2026		091726A	113045	440.93	09/03/2026	INV	PD	SUPPLIES FOR CULINARY CLASS
INVOICE:1CL1-Y1J6-X6HT										
149891	50170072	09/03/2026		091726A	113045	51.99	09/03/2026	INV	PD	TONER FOR CAFETERIA OFFICE PRI
INVOICE:1CL1-Y1J6-X9R1										
149886	90170242	09/03/2026		091726A	113045	72.57	09/03/2026	INV	PD	DRAIN GUN CO2 DRAIN LINE CLEA
INVOICE:1CL1-Y1J6-XRDH										
149888	91070022	09/03/2026		091726A	113045	65.98	09/03/2026	INV	PD	YELLOW CAR TAGS QTY 2 (600)
INVOICE:1DTR-CJLM-QGDY										
149892	90170233	09/03/2026		091726A	113045	-44.66	09/03/2026	CRM	PD	GLOVES CABINET HOLDER

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1GRT-TNF3-HP3R										
149953	11070028	09/03/2026		091726A	113045	129.81	09/03/2026	INV	PD	AMAZON/SUPPLIES FOR SCIENCE
INVOICE:1H9H-4FTT-QC16										
149913	90170231	09/03/2026		091726A	113045	1,839.88	09/03/2026	INV	PD	HELMENTS SHOULDER PADS
INVOICE:1K61-T6M3-FVJV										
149956	12070020	09/03/2026		091726A	113045	61.74	09/03/2026	INV	PD	FOOTBALL WRISTBANDS
INVOICE:1K61-T6M3-RGWL										
149945	90170250	09/03/2026		091726A	113045	108.96	09/03/2026	INV	PD	BLINDS FOR THE SAFE ROON AT BC
INVOICE:1K61-T6M3-TMX7										
149916	11070019	09/03/2026		091726A	113045	1,160.28	09/03/2026	INV	PD	AMAZON SUPPLIES FOR BOYS BASKE
INVOICE:1KCJ-WLWX-7GV4										
149919	3070021	09/03/2026		091726A	113045	49.49	09/03/2026	INV	PD	SUPPLIES FOR CLASSROOM
INVOICE:1KCJ-WLWX-9HPD										
149924	12070018	09/03/2026		091726A	113045	1,079.91	09/03/2026	INV	PD	FOOTBALL HELMETS AND SHOULDER
INVOICE:1KCJ-WLWX-FRHC										
149955	12070017	09/03/2026		091726A	113045	69.99	09/03/2026	INV	PD	POWER BANK CHARGER
INVOICE:1KCJ-WLWX-VWPL										
149894	12070002	09/03/2026		091726A	113045	-71.85	09/03/2026	CRM	PD	HELMETS
INVOICE:1LDD-JWJK-3ND4										
149915	11070026	09/03/2026		091726A	113045	164.69	09/03/2026	INV	PD	AMAZON/SUPPLIES FOR GIRLS SOFT
INVOICE:1NC7-DY3P-3LW1										
149946	90170289	09/03/2026		091726A	113045	265.17	09/03/2026	INV	PD	BROWN PCLASSIFICATION FOLDERS
INVOICE:1NC7-DY3P-JPLQ										
149890	1170013	09/03/2026		091726A	113045	610.52	09/03/2026	INV	PD	SUPPLIES
INVOICE:1NC7-DY3P-N3CM										
149887	11070017	09/03/2026		091726A	113045	1,150.00	09/03/2026	INV	PD	AMAZON SUPPLIES FOR CLASS
INVOICE:1NC7-DY3P-N7X4										
149962	90170215	09/03/2026		091726A	113045	128.85	09/03/2026	INV	PD	TOUCH TV CABLES/WI FI CARDS
INVOICE:1PLK-VNRJ-964P										
149901	90170267	09/03/2026		091726A	113045	239.98	09/03/2026	INV	PD	5000W POWER INVERTER
INVOICE:1PLK-VNRJ-F4KM										
149907	90170312	09/03/2026		091726A	113045	255.34	09/03/2026	INV	PD	HERBICIDE X 3GALLONS MEN/WOMEN
INVOICE:1QFQ-N93V-937Q										
149897	90170261	09/03/2026		091726A	113045	87.38	09/03/2026	INV	PD	ELECTRRICAL LOCKOUT KITS
INVOICE:1QFQ-N93V-LF6T										
149950	90170203	09/03/2026		091726A	113045	334.73	09/03/2026	INV	PD	TIRES FOR THE GATOR
INVOICE:1QFQ-N93V-LPR7										
149952	3070018	09/03/2026		091726A	113045	68.35	09/03/2026	INV	PD	SUPPLIES FOR CLASSROOM
INVOICE:1QFQ-N93V-MXVP										
149960	93170003	09/03/2026		091726A	113045	179.25	09/03/2026	INV	PD	BACK TO SCHOOL SUPPLIES
INVOICE:1QTN-6LL7-DTFX										
149928	1170000	09/03/2026		091726A	113045	714.87	09/03/2026	INV	PD	FRONT OFFICE CONSUMABLES
INVOICE:1R7M-PLDH-FWLR										
149940	91070012	09/03/2026		091726A	113045	59.92	09/03/2026	INV	PD	OFFICE SUPPLIES - (2X4) NEON G
INVOICE:1R7M-PLDH-HQ6N										
149957	12070002	09/03/2026		091726A	113045	71.85	09/03/2026	INV	PD	HELMETS
INVOICE:1R7M-PLDH-YKX4										
149934	80170065	09/03/2026		091726A	113045	44.98	09/03/2026	INV	PD	BIG BLU LEAK DETECTOR
INVOICE:1T1W-39PJ-CX6L										
149906	90170336	09/03/2026		091726A	113045	18.38	09/03/2026	INV	PD	MARKERS HIGHLIGHTERS
INVOICE:1TW1-JYLK-HJGW										
149895	91070017	09/03/2026		091726A	113045	82.05	09/03/2026	INV	PD	AMAZON ORDER - 2 BOOKS, DRY ER
INVOICE:1TW1-JYLK-LRX7										
149937	90170328	09/03/2026		091726A	113045	358.97	09/03/2026	INV	PD	SUPPLIES FOR TARA CLASS
INVOICE:1W1J-CCF3-7VPP										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149954	93170009	09/03/2026		091726A	113045	143.96 09/03/2026	INV	PD	HEAD PHONES
INVOICE:1W1J-CCF3-PN19									
149918	90170227	09/03/2026		091726A	113045	157.61 09/03/2026	INV	PD	SUPPLIES FOR CLASSROOM
INVOICE:1XWH-VDRH-97DR									
149922	90170174	09/03/2026		091726A	113045	84.57 09/03/2026	INV	PD	BEGINNING OF SCHOOL YEAR SUPPL
INVOICE:1XWH-VDRH-CH6R									
149920	90170172	09/03/2026		091726A	113045	320.45 09/03/2026	INV	PD	SUPPLIES FOR KERNS MSD ROOM
INVOICE:1XWH-VDRH-F6L1									
149926	11070022	09/03/2026		091726A	113045	657.35 09/03/2026	INV	PD	AMAZON SUPPLIES FOR GIRLS SOFT
INVOICE:1XWH-VDRH-GYGJ									
						23,156.85			
118 AMERICAN BUS & ACCESSORIES INC.									
150097	90170393	09/09/2026		091726A	113046	99.56 09/09/2026	INV	PD	BUS PARTS ABD SUPPLIES
INVOICE:INV014796									
150095	90170393	09/09/2026		091726A	113046	224.40 09/09/2026	INV	PD	BUS PARTS ABD SUPPLIES
INVOICE:INV014797									
150096	90170393	09/09/2026		091726A	113046	21.78 09/09/2026	INV	PD	BUS PARTS ABD SUPPLIES
INVOICE:INV014799									
149583	80170039	08/17/2026		091726A	113046	89.52 08/17/2026	INV	PD	HOOD LATCHES FOR #41
INVOICE:INV016044									
149582	80170041	08/17/2026		091726A	113046	206.96 08/17/2026	INV	PD	TURN LIGHT ASSEMBLIES #3
INVOICE:INV016045									
						642.22			
11177 AMERICAN FIDELITY ASSURANCE									
149600		08/18/2026		091726M	113000	30,957.00 08/18/2026	INV	PD	AMERICAN FIDELITY ASSURANCE
INVOICE:STDINV 6/256/267/30									
190 APPLE INC.									
149737	90170184	08/27/2026		091726A	113047	458.00 08/27/2026	INV	PD	Classroom Instructional Tech
INVOICE:MC90190191									
12450 APPTEGY									
149882	90170367	09/03/2026		091726A	113048	3,000.00 09/03/2026	INV	PD	THRILLSHARE ROOMS SUBSCRIPTION
INVOICE:INV40752									
12727 ASBURY COLLEGE									
149617		08/20/2026		091726M	113008	6,000.00 08/20/2026	INV	PD	RILEY BUSSELL - 460403
INVOICE:STD. INV. - 1									
149618		08/20/2026		091726M	113009	6,000.00 08/20/2026	INV	PD	LAIKEN HARDIN - 458057
INVOICE:STD. INV. - 2									
						12,000.00			
9032 AT & T MOBILITY									
149595	90170008	08/17/2026		091726M	113002	796.53 08/17/2026	INV	PD	School & Dist Voice Systems MO
INVOICE:287301173308x81526									
8597 ATCO INTERNATIONAL									

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

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149869 INVOICE: I0661617	80170057	09/03/2026		091726A	113049	370.85 09/03/2026	INV	PD	12 BOTTLES ARMOREX PROTECTION
297 BAUMANN PAPER CO.									
149639 INVOICE: 1147024-0	90170162	08/20/2026		091726A	113050	572.00 08/20/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149638 INVOICE: 1147025-0	90170162	08/20/2026		091726A	113050	44.57 08/20/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149637 INVOICE: 1147026-0	90170162	08/20/2026		091726A	113050	282.15 08/20/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149636 INVOICE: 1147027-0	90170162	08/20/2026		091726A	113050	54.10 08/20/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149635 INVOICE: 1147098-20	90170162	08/20/2026		091726A	113050	1,564.57 08/20/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149678 INVOICE: 1147718-0	90170157	08/25/2026		091726A	113050	2,360.10 08/25/2026	INV	PD	PAPER TOWELS FOR PRESCHOOL
149679 INVOICE: 1147762-0	90170162	08/25/2026		091726A	113050	1,964.16 08/25/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149881 INVOICE: 1148465-0	90170162	09/03/2026		091726A	113050	622.79 09/03/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
150094 INVOICE: 1148823-0	90170162	09/09/2026		091726A	113050	84.00 09/09/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
150093 INVOICE: 1148824-0	90170162	09/09/2026		091726A	113050	120.36 09/09/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
11852 BAXTER, RUSSELL									
150092 INVOICE: 003906	09/09/2026			091726A	113051	100.00 09/09/2026	INV	PD	CDL PHYISCAL
8428 BLUEGRASS COMMUNITY & TECHNICAL COL									
149628 INVOICE: STD. INV.	08/20/2026			091726M	113010	3,000.00 08/20/2026	INV	PD	REBEKAH STEWART - 003086644
10900 BLUEGRASS GREETINGS									
149634 INVOICE: 6580	90170050	08/20/2026		091726A	113052	475.00 08/20/2026	INV	PD	DECALS FOR THE NEW SRO VEHICLE
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.									
149668 INVOICE: X100218649:01	80170051	08/24/2026		091726A	113053	464.67 08/24/2026	INV	PD	DOSIER VALVE #53
149780 INVOICE: X100218840:01	80170060	08/31/2026		091726A	113053	192.48 08/31/2026	INV	PD	FUEL PRESSURE GAGE
373 GLOBAL WATER TECHNOLOGY, INC.									
149777 INVOICE: 202653	90170027	08/31/2026		091726A	113054	804.00 08/31/2026	INV	PD	MONTHLY WATER TREATMENT FOR DI

BOURBON COUNTY SCHOOL DISTRICT



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11280 NEW DAIRY OPCO, LLE										
149832	50170030	09/02/2026			091726FS	113038	105.15	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235784411										
149825	50170033	09/02/2026			091726FS	113038	64.86	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235784413										
149591	91070025	08/17/2026			091726A	113055	101.65	08/17/2026	INV	PD CHILDCARE FOOD
INVOICE: 2235835204										
149587	3070015	08/17/2026			091726A	113055	17.53	08/17/2026	INV	PD CHILDCARE FOOD
INVOICE: 2235835205										
149839	50170036	09/02/2026			091726FS	113038	226.08	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235891713										
149826	50170033	09/02/2026			091726FS	113038	410.10	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235891715										
149851	50170018	09/02/2026			091726FS	113038	410.10	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235891717										
149845	50170022	09/02/2026			091726FS	113038	410.10	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235891718										
149833	50170030	09/02/2026			091726FS	113038	375.05	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235891719										
149841	50170026	09/02/2026			091726FS	113038	252.40	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235891720										
149827	50170033	09/02/2026			091726FS	113038	309.15	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235980913										
149852	50170018	09/02/2026			091726FS	113038	16.13	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235980914										
149846	50170022	09/02/2026			091726FS	113038	32.25	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235980915										
149834	50170030	09/02/2026			091726FS	113038	289.53	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2235980916										
149828	50170033	09/02/2026			091726FS	113038	517.01	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236063313										
149847	50170022	09/02/2026			091726FS	113038	320.73	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236063314										
149853	50170018	09/02/2026			091726FS	113038	257.63	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236063315										
149835	50170030	09/02/2026			091726FS	113038	305.65	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236063318										
149840	50170036	09/02/2026			091726FS	113038	276.90	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236129215										
149829	50170033	09/02/2026			091726FS	113038	219.78	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236129216										
149854	50170018	09/02/2026			091726FS	113038	100.61	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236129217										
149848	50170022	09/02/2026			091726FS	113038	172.45	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236129218										
149836	50170030	09/02/2026			091726FS	113038	267.80	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236129219										
149842	50170026	09/02/2026			091726FS	113038	31.55	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236129220										
149830	50170033	09/02/2026			091726FS	113038	306.01	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236168714										
149837	50170030	09/02/2026			091726FS	113038	408.00	09/02/2026	INV	PD MILK FOR AUGUST
INVOICE: 2236168715										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149843	50170026	09/02/2026		091726FS	113038	94.65	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236168716										
149849	50170022	09/02/2026		091726FS	113038	202.26	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236168717										
149855	50170018	09/02/2026		091726FS	113038	187.88	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236168718										
149831	50170033	09/02/2026		091726FS	113038	339.31	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236226313										
149856	50170018	09/02/2026		091726FS	113038	170.36	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236226314										
149850	50170022	09/02/2026		091726FS	113038	289.88	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236226315										
149838	50170030	09/02/2026		091726FS	113038	337.90	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236226316										
149844	50170026	09/02/2026		091726FS	113038	220.85	09/02/2026	INV	PD	MILK FOR AUGUST
INVOICE:2236226318										
7578 BOYD TRUCK CENTERS										
150084	80170083	09/09/2026		091726A	113056	94.06	09/09/2026	INV	PD	TWO AIR GOVERNORS
INVOICE:XA105006478:01										
150085	80170083	09/09/2026		091726A	113056	94.06	09/09/2026	INV	PD	TWO AIR GOVERNORS
INVOICE:XA105006478:02										
7198 CDW-G										
149739	90170134	08/27/2026		091726A	113057	222.30	08/27/2026	INV	PD	FLASH DRIVES
INVOICE:AK3HJ3M										
149738	90170133	08/27/2026		091726A	113057	54.45	08/27/2026	INV	PD	School & Dist Netwrk Component
INVOICE:AK3KC4C										
149677	11070014	08/25/2026		091726A	113057	1,604.84	08/25/2026	INV	PD	10 HS CALCULATORS FOR MATH
INVOICE:AK6CPAK										
149753	80170025	08/27/2026		091726A	113057	65.31	08/27/2026	INV	PD	3 LAPTOPS FOR BUS GARAGE
INVOICE:AK6W41C										
149752	80170025	08/27/2026		091726A	113057	2,976.45	08/27/2026	INV	PD	3 LAPTOPS FOR BUS GARAGE
INVOICE:AK6XQ9G										
10404 CENTRAL STATES BUS SALES INC.										
149593	80170049	08/17/2026		091726A	113058	85.16	08/17/2026	INV	PD	TRASH CAN #9
INVOICE:IN712278										
149666	80170053	08/24/2026		091726A	113058	1,802.50	08/24/2026	INV	PD	DEFR FLUID \$57
INVOICE:IN712487										
149733	80170062	08/26/2026		091726A	113058	638.00	08/26/2026	INV	PD	SIX CROSSING GATE
INVOICE:IN713645										
149732	80170061	08/26/2026		091726A	113058	80.78	08/26/2026	INV	PD	BUMPER PARTS FOR #9
INVOICE:IN713655										
149765	80170061	08/31/2026		091726A	113058	27.77	08/31/2026	INV	PD	BUMPER PARTS FOR #9
INVOICE:IN713850										
149779	80170067	08/31/2026		091726A	113058	76.73	08/31/2026	INV	PD	OVERHEAD DOOR LATCH FOR PRESCH
INVOICE:IN714310										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8521 CHAMPION SERVICES						2,710.94				
149863	90170025	09/03/2026		091726A	113059	1,910.00	09/03/2026	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5448										
11896 CHARTER COMMUNICATIONS										
150082	90170007	09/09/2026		091726A	113060	3,041.82	09/09/2026	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101090126										
7434 CINTAS CORPORATION										
149674		08/24/2026		091726A	113061	274.60	08/24/2026	INV	PD	UNIFORMS
INVOICE:4278814716										
149675		08/24/2026		091726A	113061	338.73	08/24/2026	INV	PD	UNIFORMS
INVOICE:4279607810										
150100		09/09/2026		091726A	113061	289.23	09/09/2026	INV	PD	UNIFORMS
INVOICE:4280326963										
150101		09/09/2026		091726A	113061	284.73	09/09/2026	INV	PD	UNIFORMS
INVOICE:4281118481										
149799	90170005	09/01/2026		091726A	113061	230.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9387993959										
149805	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388065552										
149804	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388078125										
149801	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388081712										
149802	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388085470										
149803	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388086006										
149800	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388098085										
149807	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388100776										
149806	90170005	09/01/2026		091726A	113061	115.00	09/01/2026	INV	PD	MOTHLY AED'S FOR ALL SCHOOLS
INVOICE:9388102351										
12338 CITY GARAGE LLC						2,628.74				
149782	80170075	08/31/2026		091726A	113062	2,628.74	08/31/2026	INV	PD	BUS REPAIRS ON #28
INVOICE:2095										
738 CITY OF PARIS										
149974		09/03/2026		091726M	113035	910.02	09/03/2026	INV	PD	BCMS
INVOICE:5028425000 9/15/26										
150071		09/08/2026		091726M	113039	1,644.10	09/08/2026	INV	PD	BCHS
INVOICE:5028440000 9/15/26										
150072		09/08/2026		091726M	113039	198.79	09/08/2026	INV	PD	AG FIELD
INVOICE:5028444000 9/15/26										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150073		09/08/2026		091726M	113039	238.16	09/08/2026	INV	PD	AG BUILDING
INVOICE:5028445000 9/15/26										
150074		09/08/2026		091726M	113039	464.06	09/08/2026	INV	PD	CENTRAL OFFICE
INVOICE:5028447500 9/15/26										
150068		09/08/2026		091726M	113039	59.86	09/08/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE:5700105403 9/15/26										
149972		09/03/2026		091726M	113035	862.03	09/03/2026	INV	PD	CRES SOCCER FIELD
INVOICE:6034960500 9/15/26										
149973		09/03/2026		091726M	113035	326.97	09/03/2026	INV	PD	CRES BUILDING
INVOICE:6034961000 9/15/26										
150069		09/08/2026		091726M	113039	1,266.90	09/08/2026	INV	PD	PRESCHOOL
INVOICE:8560000200 9/15/26										
150070		09/08/2026		091726M	113039	943.95	09/08/2026	INV	PD	BCES
INVOICE:8560000300 9/15/26										
						6,914.84				
741 CKEC, CENTRAL KY EDUCATION COOPERAT										
149705	3070024	08/26/2026		091726A	113063	50.00	08/26/2026	INV	PD	REGISTRATION FOR MEGAN STURGEON
INVOICE:5203										
149864	9070004	09/03/2026		091726A	113063	25.00	09/03/2026	INV	PD	TRANSFORMING SUTDENT WRITING T
INVOICE:5279										
						75.00				
795 COLUMBIA GAS OF KY. INC.										
149524		08/13/2026		091726M	112966	419.41	08/13/2026	INV	PD	BCHS
INVOICE:10710083001 8/21/26										
149775		08/31/2026		091726M	113027	175.75	08/31/2026	INV	PD	CRES
INVOICE:13568340001 9/9/26										
						595.16				
9820 COMPANION CORP										
149865	91070028	09/03/2026		091726A	113064	1,617.00	09/03/2026	INV	PD	ALEXANDRIA ANNUAL SUBSCRIPTION
INVOICE:133961										
149754	11070003	08/27/2026		091726A	113064	1,768.00	08/27/2026	INV	PD	1 YR RENEWAL ALEXANDRIA
INVOICE:133974										
						3,385.00				
9455 COMFORT PROCESS SOLUTIONS, LLC										
149680	90170222	08/25/2026		091726A	113065	1,918.80	08/25/2026	INV	PD	A/C WORK AT CRES
INVOICE:CPS608705										
12281 CRAWFORD, TIMOTHY										
149970	90170002	09/04/2026		091726A	113066	1,793.75	09/04/2026	INV	PD	LEGAL SERVICES FOR 26-27
INVOICE:2206										
3610 DAN CUMMINS										
149781	80170069	08/31/2026		091726A	113067	73.20	08/31/2026	INV	PD	IGINITION KEY FOR #68 SUBURBAN
INVOICE:5105168										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1037 DELTA NATURAL GAS COMPANY, INC.										
150066		09/08/2026		091726M	113040	230.66	09/08/2026	INV	PD	NMES
INVOICE:200012132136 9/14/26										
5507 KENTUCKY CHILD SUPPORT ENFORCEMENT										
149601		08/18/2026		091726M	113001	100.00	08/18/2026	INV	PD	KY CHILD SUPPORT ENFORCEMENT
INVOICE:STD. INV. 6/26,7/30										
149602		08/18/2026		091726M	113001	100.00	08/18/2026	INV	PD	KY CHILD SUPPORT ENFORCEMENT
INVOICE:STD. INV. 6/29,8/15										
200.00										
10026 DONOVAN, DAN										
149788		08/31/2026		091726A	113068	4,992.00	08/31/2026	INV	PD	MOWING SERVICE
INVOICE:0043										
1201 EASTERN KENTUCKY UNIVERSITY										
149624		08/20/2026		091726M	113011	10,000.00	08/20/2026	INV	PD	ERIN CAIN - 901780202
INVOICE:STD. INV. - 1										
149625		08/20/2026		091726M	113012	6,000.00	08/20/2026	INV	PD	ANTHONY BELL - 901823686
INVOICE:STD. INV. - 2										
149626		08/20/2026		091726M	113013	6,000.00	08/20/2026	INV	PD	ELIZABETH BOSHEARS - 901822644
INVOICE:STD. INV. 3										
22,000.00										
9701 EDMONTUM, INC.										
149808	90170202	09/01/2026		091726A	113069	13,908.06	09/01/2026	INV	PD	SEATS
INVOICE:INV32673232										
11557 ENGLISH, JOHN										
149704		08/26/2026		091726A	113070	75.00	08/26/2026	INV	PD	CDL PHYSICAL
INVOICE:PR8991787583451										
10367 FLEETPRIDE, INC.										
149766	80170064	08/31/2026		091726A	113071	619.98	08/31/2026	INV	PD	30 POND TANKS OF R134A FREON
INVOICE:137162130										
10641 FOLLETT SCHOOL SOLUTIONS, INC.										
149965	91070034	09/04/2026		091726A	113072	376.41	09/04/2026	INV	PD	BOOKS
INVOICE:735313A										
7337 FRITSCH, ANDREW										
149764	90170310	08/31/2026		091726A	113073	354.66	08/31/2026	INV	PD	TRAVEL AND MEALS FOR STATE FAI
INVOICE:TRAVEL STATE FAIR 26										
1475 FRYSCY, INC.										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149632	11070020	08/20/2026		091726A	113074	415.00	08/20/2026	INV	PD	FRYSC FALL CONF REGISTRATION F
INVOICE: 724691078										
11625 GENESIS TECHNOLOGIES, INC.										
149536	90170093	08/13/2026		091726M	112967	2,500.00	08/13/2026	INV	PD	ADOBE LICENSE
INVOICE: 3036104										
7878 GORDON FOOD SERVICE										
149539	50170019	08/13/2026		091726M	112968	57.49	08/13/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE: 9038630002										
149542	50170034	08/13/2026		091726M	112968	6,527.96	08/13/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9038843087										
149543	50170034	08/13/2026		091726M	112968	19.08	08/13/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9038843103										
149541	50170023	08/13/2026		091726M	112968	7,234.60	08/13/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9038843114										
149540	50170037	08/13/2026		091726M	112968	1,473.50	08/13/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9038843130										
149538	50170019	08/13/2026		091726M	112968	5,372.50	08/13/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE: 9038843200										
149544	50170031	08/13/2026		091726M	112968	4,244.60	08/13/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9038843363										
149588	91070024	08/17/2026		091726A	113075	272.32	08/17/2026	INV	PD	OPEN HOUSE FOOD
INVOICE: 9038843397-A										
149589	91070023	08/17/2026		091726A	113075	768.08	08/17/2026	INV	PD	CHILDCARE FOOD
INVOICE: 9038843397-B										
149605	50170027	08/17/2026		091726M	113003	3,842.69	08/17/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039107085										
149609	50170031	08/17/2026		091726M	113003	5,626.93	08/17/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039107122										
149610	50170031	08/17/2026		091726M	113003	38.00	08/17/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039107129										
149727	91070027	08/26/2026		091726A	113075	121.20	08/26/2026	INV	PD	CHILDCARE FOOD
INVOICE: 9039107139										
149606	50170037	08/17/2026		091726M	113003	793.42	08/17/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039107390										
149611	50170023	08/17/2026		091726M	113003	1,767.91	08/17/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039107414										
149607	50170019	08/17/2026		091726M	113003	1,904.95	08/17/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE: 9039107451										
149608	50170019	08/17/2026		091726M	113003	101.83	08/17/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE: 9039107462										
149728	3070020	08/26/2026		091726A	113075	348.96	08/26/2026	INV	PD	CHILD CARE FOOD
INVOICE: 9039107654										
149612	50170023	08/17/2026		091726M	113003	18.95	08/17/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039115570										
149716	50170019	08/21/2026		091726M	113020	53.50	08/21/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE: 9039217961										
149708	50170027	08/21/2026		091726M	113020	253.14	08/21/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039371279										
149709	50170031	08/21/2026		091726M	113020	5,136.55	08/21/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE: 9039371362										
149711	50170031	08/21/2026		091726M	113020	96.07	08/21/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9039371373										
149719	50170071	08/21/2026		091726M	113020	250.33	08/21/2026	INV	PD	COFFEE AND TEA FOR THE DISTRIC
INVOICE:9039371374										
149712	50170034	08/21/2026		091726M	113020	6,203.05	08/21/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE:9039371553										
149713	50170023	08/21/2026		091726M	113020	5,057.12	08/21/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE:9039371555										
149714	50170023	08/21/2026		091726M	113020	830.26	08/21/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE:9039371572										
149715	50170037	08/21/2026		091726M	113020	1,764.23	08/21/2026	INV	PD	FOOD AND SUPPLIES FOR AUGUST
INVOICE:9039371644										
149718	50170019	08/21/2026		091726M	113020	5,959.57	08/21/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE:9039371666										
149717	50170019	08/21/2026		091726M	113020	838.37	08/21/2026	INV	PD	FOOD ANS SUPPLIES FOR AUGUST
INVOICE:9039371676										
149817	50170050	08/31/2026		091726M	113028	139.86	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039554318										
149868	90170314	09/03/2026		091726A	113075	162.56	09/03/2026	INV	PD	SUPPLIES FOR CULINARY CLASS SE
INVOICE:9039555611										
149820	50170060	08/31/2026		091726M	113028	3,252.47	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645716										
149866	90170314	09/03/2026		091726A	113075	940.06	09/03/2026	INV	PD	SUPPLIES FOR CULINARY CLASS SE
INVOICE:9039645723										
149818	50170056	08/31/2026		091726M	113028	2,603.26	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645731										
149819	50170056	08/31/2026		091726M	113028	598.52	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645762										
149821	50170063	08/31/2026		091726M	113028	3,925.07	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645796										
149822	50170053	08/31/2026		091726M	113028	4,743.05	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645800										
149824	50170066	08/31/2026		091726M	113028	2,750.77	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645864										
149823	50170071	08/31/2026		091726M	113028	30.15	08/31/2026	INV	PD	COFFEE AND TEA FOR THE DISTRIC
INVOICE:9039645880										
149814	50170050	08/31/2026		091726M	113028	7,511.29	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645924										
149815	50170050	08/31/2026		091726M	113028	238.97	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039645936										
149816	50170050	08/31/2026		091726M	113028	66.93	08/31/2026	INV	PD	FOOD AND SUPPLIES FOR SEPTEMBE
INVOICE:9039655466										
149867	90170314	09/03/2026		091726A	113075	204.24	09/03/2026	INV	PD	SUPPLIES FOR CULINARY CLASS SE
INVOICE:9039656917										
150061	90170314	09/08/2026		091726A	113075	122.07	09/08/2026	INV	PD	SUPPLIES FOR CULINARY CLASS SE
INVOICE:9039759922										
150060	90170363	09/08/2026		091726A	113075	182.00	09/08/2026	INV	PD	FOOD FOR CULINARY LAB
INVOICE:9039759926										

94,448.43

12388 GRANITE TELECOMMUNICATIONS, LLC

150059 90170006 09/08/2026 091726A 113076 150.64 09/08/2026 INV PD FAX LINES FOR ALL SCHOOLS
INVOICE:760611127

12199 HAYS, TERRY

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149758 INVOICE:4027	90170182	08/31/2026		091726M	113029	100.80	08/31/2026	INV	PD	TRANSFER FOR THE YEAR FOR TECH
7499 HENRY SCHEIN										
149586 INVOICE:60557003	90170171	08/17/2026		091726A	113077	37.98	08/17/2026	INV	PD	MEDICAL SUPPLIES FOR ALL SCHOO
149741 INVOICE:61027428	90170171	08/27/2026		091726A	113077	35.16	08/27/2026	INV	PD	MEDICAL SUPPLIES FOR ALL SCHOO
6262 HILLYARD										
149683 INVOICE:90245066		08/25/2026		091726A	113079	242.68	08/25/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149688 INVOICE:90245067	90170211	08/25/2026		091726A	113079	1,211.70	08/25/2026	INV	PD	TOILET PAPER
149685 INVOICE:90245070	90170159	08/25/2026		091726A	113079	608.31	08/25/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149684 INVOICE:90245073	90170226	08/25/2026		091726A	113079	955.37	08/25/2026	INV	PD	CHEMICALS FOR NMES
149689 INVOICE:90252515	90170254	08/25/2026		091726A	113079	516.00	08/25/2026	INV	PD	MARK REMOVER URINAL SCREENS UT
149682 INVOICE:90252517		08/25/2026		091726A	113079	43.56	08/25/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149686 INVOICE:90252520	90170159	08/25/2026		091726A	113079	1,275.34	08/25/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
149691 INVOICE:90252523	90170255	08/25/2026		091726A	113079	366.03	08/25/2026	INV	PD	AIR FRESHENER VINYL HANDLES
149687 INVOICE:90252524	90170256	08/25/2026		091726A	113079	279.68	08/25/2026	INV	PD	MOPS HANDLES ARSENAL SPRAY BUC
149690 INVOICE:90252525	90170262	08/25/2026		091726A	113079	600.00	08/25/2026	INV	PD	PAPER TOWELS FOR THE DISTRICT
149731 INVOICE:90254651	90170253	08/26/2026		091726A	113079	149.76	08/26/2026	INV	PD	MICROFIBER HOOK AND LOOP MOPS
150078 INVOICE:90261190	90170254	09/09/2026		091726A	113078	43.65	09/09/2026	INV	PD	MARK REMOVER URINAL SCREENS UT
150079 INVOICE:90261192	90170253	09/09/2026		091726A	113078	34.81	09/09/2026	INV	PD	MICROFIBER HOOK AND LOOP MOPS
149776 INVOICE:90261194	90170276	08/31/2026		091726A	113079	1,274.40	08/31/2026	INV	PD	TRASHBAGS
149778 INVOICE:90261198	90170277	08/31/2026		091726A	113079	53.82	08/31/2026	INV	PD	PAPER TOWELS FOR GARAGE
150076 INVOICE:90261199	90170256	09/09/2026		091726A	113078	87.15	09/09/2026	INV	PD	MOPS HANDLES ARSENAL SPRAY BUC
150080 INVOICE:90261200	90170226	09/09/2026		091726A	113078	35.28	09/09/2026	INV	PD	CHEMICALS FOR NMES
150077 INVOICE:90261201	90170255	09/09/2026		091726A	113078	35.28	09/09/2026	INV	PD	AIR FRESHENER VINYL HANDLES
6104 HUHN, JENNIFER STRONG										
150062		09/08/2026		091726A	113080	1,237.50	09/08/2026	INV	PD	VISION SERVICES

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1001										
9932 INSTITUTE FOR MULTI-SENSORY EDUCATION										
149967	90170193	09/04/2026		091726A	113081	9,000.00	09/04/2026	INV	PD	OG
INVOICE:246926										
12725 INSTITUTIONS SERVICES, INC.										
149811	50170044	09/01/2026		091726A	113082	7,585.00	09/01/2026	INV	PD	NUGGET ICE MACHINE FOR BCHS SE
INVOICE:C000066										
2099 KY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS										
149858	90170355	09/03/2026		091726A	113083	595.00	09/03/2026	INV	PD	NEW FINANCE OFFICER TRAINING
INVOICE:591										
2135 KEL-SAN, INC.										
149693	90170189	08/25/2026		091726A	113084	396.80	08/25/2026	INV	PD	SUPPLIES FOR THE START OF THE
INVOICE:4132516										
149695	90170191	08/25/2026		091726A	113084	1,428.48	08/25/2026	INV	PD	START OF SCHOOL YEAR SUPPLIES
INVOICE:4132571										
149692	90170190	08/25/2026		091726A	113084	105.24	08/25/2026	INV	PD	SUPPLIES FOR NMES
INVOICE:4132578										
149694	90170189	08/25/2026		091726A	113084	235.08	08/25/2026	INV	PD	SUPPLIES FOR THE START OF THE
INVOICE:4135857										
149696	90170191	08/25/2026		091726A	113084	375.04	08/25/2026	INV	PD	START OF SCHOOL YEAR SUPPLIES
INVOICE:4135907										
149870	90170333	09/03/2026		091726A	113084	397.01	09/03/2026	INV	PD	GLOVES FOR PRESCHOOL
INVOICE:4138651										
12749 KELLY, SUE										
150064	90170390	09/08/2026		091726A	113085	62.04	09/08/2026	INV	PD	TRAVEL
INVOICE:TRAVEL SEPT. 2026										
8494 KENTUCKY STATE TREASURER										
149521		08/12/2026		091726A	112961	55,610.42	08/12/2026	INV	PD	HEALTH INSURANCE
INVOICE:STD. 6/25,6/26,7/30										
10373 KY STATE TREASURER-ACCT:5113										
149968	90170383	09/04/2026		091726M	113034	500.00	09/04/2026	INV	PD	KENTUCKY STATE TREASURER OFFIC
INVOICE:STD. INV. 09/03/26										
149702	90170287	08/21/2026		091726M	113021	500.00	08/21/2026	INV	PD	MONEY FOR KENTUCKY STATE TREAS
INVOICE:STD. INV. AUG. 2026										
2264 KIMBALL MIDWEST										
149673	80170056	08/24/2026		091726A	113086	527.54	08/24/2026	INV	PD	SHOP SUPPLIES
INVOICE:104766622										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2233 KSBA/KY SCHOOL BD ASSN										
149726	90170306	08/26/2026			091726A	113087	120.00	08/26/2026	INV	PD KOSSA CONFERENCE 2/20/2026
INVOICE:27-00553										
2152 KY AMERICAN WATER										
149596		08/17/2026			091726M	113004	194.16	08/17/2026	INV	PD NMES
INVOICE:10122100405651808/26										
7126 KENTUCKY STATE TREASURER										
149523		08/12/2026			091726A	112962	3,041.90	08/12/2026	INV	PD REIMBURSE FEDERALLY FUNDED EMP
INVOICE:FEDREB 7/30/26										
2324 KOI AUTO PARTS										
149672	80170055	08/24/2026			091726A	113088	-18.00	08/24/2026	CRM	PD FOB BATTERIES FOR RSO VEHICLES
INVOICE:754-2751221										
149671	80170055	08/24/2026			091726A	113088	35.52	08/24/2026	INV	PD FOB BATTERIES FOR RSO VEHICLES
INVOICE:754-293705										
149669	80170052	08/24/2026			091726A	113088	688.98	08/24/2026	INV	PD 2 BATTERIES FOR THE JUMP BOX C
INVOICE:754-293952										
149670	80170052	08/24/2026			091726A	113088	-54.00	08/24/2026	CRM	PD 2 BATTERIES FOR THE JUMP BOX C
INVOICE:754-293954										
149681	80170059	08/25/2026			091726A	113088	54.12	08/25/2026	INV	PD OIL FILTERS FOR #26
INVOICE:754-293966										
149785	80170063	08/31/2026			091726A	113088	36.75	08/31/2026	INV	PD HOSE CLAMPS
INVOICE:754-294112										
149784	80170068	08/31/2026			091726A	113088	139.20	08/31/2026	INV	PD WATER PUMP AND THERMOSTAT FOR
INVOICE:754-294243										
149787	80170072	08/31/2026			091726A	113088	165.08	08/31/2026	INV	PD TRANSMISSION FILTER KIT CASE
INVOICE:754-294347										
149786	80170074	08/31/2026			091726A	113088	37.00	08/31/2026	INV	PD SERPENTINE BELT #71
INVOICE:754-294370										
149783	80170076	08/31/2026			091726A	113088	38.76	08/31/2026	INV	PD TWO ENGINE GROUND STRAPS #18
INVOICE:754-294438										
150104	80170078	09/09/2026			091726A	113088	23.46	09/09/2026	INV	PD THERMOSTAT FOR UNIT 2
INVOICE:754-294558										
150105	80170084	09/09/2026			091726A	113088	543.96	09/09/2026	INV	PD FOUR BUD BATTERIES
INVOICE:754-294897										
150099	80170087	09/09/2026			091726A	113088	15.68	09/09/2026	INV	PD WHELL CHAIR LIFT #11
INVOICE:754-295036										
						1,706.51				
2197 KY STATE TREASURER										
149519		08/12/2026			091726A	112963	2,083.46	08/12/2026	INV	PD GROUPLIFE
INVOICE:STD. 6/25,6/26,7/30										
2340 KY STATE TREASURER/ELEVATOR										
149706	90170291	08/26/2026			091726A	113089	125.00	08/26/2026	INV	PD ELEVATOR INSPECTION FOR BCMS A
INVOICE:177608										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149707	90170291	08/26/2026		091726A	113089	125.00	08/26/2026	INV	PD	ELEVATOR INSPECTION FOR BCMS A
INVOICE:177609						250.00				
11351 KY STATE TREASURER										
149522		08/12/2026		091726A	112964	7,009.24	08/12/2026	INV	PD	DENTAL INSURANCE
INVOICE:STD. 6/25,6/26,7/30										
11352 KY STATE TREASURER										
149520		08/12/2026		091726A	112965	2,054.62	08/12/2026	INV	PD	VISION INSURANCE
INVOICE:STD. 6/25,6/26,7/30										
2203 KY/ODP										
149723		08/21/2026		091726M	113022	96.78	08/21/2026	INV	PD	NMES PLUG IN FOR BUSES
INVOICE:300000039457 9/15/26										
149656		08/21/2026		091726M	113022	575.19	08/21/2026	INV	PD	AG BUILDING
INVOICE:300000176127 9/9/26										
149646		08/21/2026		091726M	113022	27.39	08/21/2026	INV	PD	BCHS
INVOICE:300000216949 9/9/26										
149662		08/21/2026		091726M	113022	8,442.54	08/21/2026	INV	PD	BCMS
INVOICE:300000742134 9/9/26										
149644		08/21/2026		091726M	113022	27.39	08/21/2026	INV	PD	BCHS
INVOICE:300000932719 9/9/26										
149657		08/21/2026		091726M	113022	1,221.00	08/21/2026	INV	PD	BCHS FOOTBALL LIGHTS
INVOICE:300000948517 9/9/26										
149642		08/21/2026		091726M	113022	27.39	08/21/2026	INV	PD	BCHS
INVOICE:300001342991 9/9/26										
149812		08/31/2026		091726M	113030	322.50	08/31/2026	INV	PD	CRES SOCCER FIELD LIGHTS
INVOICE:300001569338 9/22/26										
149654		08/21/2026		091726M	113022	608.27	08/21/2026	INV	PD	CENTRAL OFFICE BIULDING
INVOICE:300001704711 9/9/26										
149653		08/21/2026		091726M	113022	236.81	08/21/2026	INV	PD	CONCESSION STAND
INVOICE:300001916711 9/9/26										
149655		08/21/2026		091726M	113022	399.98	08/21/2026	INV	PD	BUS GARAGE
INVOICE:300002091563 9/9/26										
149722		08/21/2026		091726M	113022	1,641.50	08/21/2026	INV	PD	NMES BUILDING
INVOICE:300002297749 9/15/26										
149658		08/21/2026		091726M	113022	939.53	08/21/2026	INV	PD	DIRECTIONAL LIGHT
INVOICE:300002476509 9/9/26										
149652		08/21/2026		091726M	113022	180.08	08/21/2026	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 9/9/26										
149661		08/21/2026		091726M	113022	11,875.56	08/21/2026	INV	PD	BCHS BUILDING
INVOICE:300003356924 9/9/26										
149648		08/21/2026		091726M	113022	152.01	08/21/2026	INV	PD	BCES MOBILE
INVOICE:300003626284 9/11/26										
149724		08/21/2026		091726M	113022	484.80	08/21/2026	INV	PD	NMES KITCHEN
INVOICE:300004362129 9/15/26										
149663		08/21/2026		091726M	113022	49.88	08/21/2026	INV	PD	BCHS SOFTBALL LIGHTS
INVOICE:300004544460 9/10/26										
149647		08/21/2026		091726M	113022	117.14	08/21/2026	INV	PD	TS METER
INVOICE:300004810846 9/9/26										
149651		08/21/2026		091726M	113022	383.60	08/21/2026	INV	PD	BCHS

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300004818393		9/9/26								
149649		08/21/2026		091726M	113022	107.23	08/21/2026	INV	PD	BCES MOBILE
INVOICE:300004863035		9/11/26								
149773		08/31/2026		091726M	113030	50.43	08/31/2026	INV	PD	CRES PARKING LOT
INVOICE:300005010610		9/21/26								
149659		08/21/2026		091726M	113022	206.45	08/21/2026	INV	PD	BCHS MOBILE
INVOICE:300005104819		9/10/26								
149664		08/21/2026		091726M	113022	414.02	08/21/2026	INV	PD	WAREHOUSE
INVOICE:300005115518		9/10/26								
149772		08/31/2026		091726M	113030	57.93	08/31/2026	INV	PD	CRES
INVOICE:300005286665		9/21/26								
149725		08/21/2026		091726M	113022	8,770.27	08/21/2026	INV	PD	BCES BUILDING
INVOICE:300005625581		9/15/26								
149813		08/31/2026		091726M	113030	6,529.94	08/31/2026	INV	PD	CRES BUILDING
INVOICE:300006393981		9/22/26								
149645		08/21/2026		091726M	113022	176.16	08/21/2026	INV	PD	BCHS PARKING LOT LIGHTS
INVOICE:300006583748		9/9/26								
149660		08/21/2026		091726M	113022	3,100.41	08/21/2026	INV	PD	PRESCHOOL
INVOICE:300006954451		9/11/26								
150067		09/08/2026		091726M	113041	851.00	09/08/2026	INV	PD	20TH WAREHOUSE
INVOICE:300029539289		9/25/26								
149650		08/21/2026		091726M	113022	222.01	08/21/2026	INV	PD	BCHS
INVOICE:300039886209		9/9/26								
149774		08/31/2026		091726M	113030	60.52	08/31/2026	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140		9/17/26								
149964		09/03/2026		091726M	113036	45.96	09/03/2026	INV	PD	1054 MILLERSBURG ROAD RUNNING T
INVOICE:350013375893		9/21/26								
149963		09/03/2026		091726M	113036	77.45	09/03/2026	INV	PD	BARN AT 1054 MILLERSBURG ROAD
INVOICE:350013433742		9/21/26								
						48,479.12				
11638 LIFE READY SCHOOLS LLC										
149966	11070035	09/04/2026		091726A	113090	3,000.00	09/04/2026	INV	PD	LIFE READY SCHOOLS/ANNUAL SUBS
INVOICE:07012026										
2540 LOWE'S HOME CENTERS, INC.										
149771	90170273	08/31/2026		091726M	113031	390.31	08/31/2026	INV	PD	BUILD A PLATFORM AT CRES
INVOICE:982432										
149770	90170183	08/31/2026		091726M	113031	198.03	08/31/2026	INV	PD	SUPPLIES FOR CRES AND BCES
INVOICE:997742										
149769	90170265	08/31/2026		091726M	113031	56.12	08/31/2026	INV	PD	2X4 LUMBER 2X12 LUMBER FOR THE
INVOICE:999218										
						644.46				
11645 MACKIN BOOK COMPANY										
149809	11070002	09/01/2026		091726A	113091	750.00	09/01/2026	INV	PD	LIBRARY BOOKS
INVOICE:17986KY-SDC26-27										
10860 MAYNARD, JILL										
149857	90170294	09/03/2026		091726A	113092	283.88	09/03/2026	INV	PD	TRAVEL FOR AUGUST AND SEPTEMBE
INVOICE:TRAVEL JULY 2026										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11499 MAYS, MALLORY										
149729	90170302	08/26/2026		091726A	113093	159.42	08/26/2026	INV	PD	TRAVEL
INVOICE:TRAVEL JUNE 2026										
12739 MIDWAY UNIVERSITY										
149627		08/20/2026		091726M	113014	3,000.00	08/20/2026	INV	PD	LINDSEE RISON - 1087303
INVOICE:STD. INV.										
11699 MOSYLE CORPORATION										
149759	90170330	08/31/2026		091726M	113032	792.00	08/31/2026	INV	PD	Software, Apps, & Digital Cont
INVOICE:26113854										
149760	90170330	08/31/2026		091726M	113032	10.08	08/31/2026	INV	PD	Software, Apps, & Digital Cont
INVOICE:26117153										
149761	90170330	08/31/2026		091726M	113032	4.58	08/31/2026	INV	PD	Software, Apps, & Digital Cont
INVOICE:26118636										
149762	90170330	08/31/2026		091726M	113032	4.12	08/31/2026	INV	PD	Software, Apps, & Digital Cont
INVOICE:26120153										
149763	90170330	08/31/2026		091726M	113032	3.67	08/31/2026	INV	PD	Software, Apps, & Digital Cont
INVOICE:26122342										
						814.45				
10361 MYFLEETCENTER										
150102	80170070	09/09/2026		091726A	113094	1,088.56	09/09/2026	INV	PD	RSO #146 TIRES
INVOICE:ITW-1073068155										
12326 ODGERS, CHRIS										
149640		08/21/2026		091726A	113095	100.00	08/21/2026	INV	PD	CDL PHYSICAL
INVOICE:01796P										
3357 PAR, PSYCHOLOGICAL ASSESSMENT RESOU										
149665	90170245	08/24/2026		091726A	113096	1,719.00	08/24/2026	INV	PD	TESTING MATERIALS
INVOICE:SUB77361260820										
11005 PARIS PRIMARY CARE										
149878		09/03/2026		091726A	113097	25.00	09/03/2026	INV	PD	DRUG SCREEN COLLECTION
INVOICE:08242026										
149880		09/03/2026		091726A	113097	25.00	09/03/2026	INV	PD	DRUG SCREEN COLLECTION
INVOICE:08242026-1										
149879		09/03/2026		091726A	113097	25.00	09/03/2026	INV	PD	DRUG SCREEN COLLECTION
INVOICE:08272026										
						75.00				
12124 PHI DELTA KAPPA INTERNATIONAL										
150063	90170388	09/08/2026		091726A	113098	1,625.00	09/08/2026	INV	PD	TEACHING AND LEARNING CURRICUL
INVOICE:5319										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5944 PLUMBERS SUPPLY CO										
149697	90170221	08/25/2026		091726A	113099	116.70	08/25/2026	INV	PD	TRU-BRO 102 KIT FOR PRESCHOOL
INVOICE:91558618										
150090	90170338	09/09/2026		091726A	113099	187.64	09/09/2026	INV	PD	MOP SINK FAUCET
INVOICE:91569217										
12435 PROSOURCE										
149599	3070016	08/17/2026		091726M	113005	14.55	08/17/2026	INV	PD	COPIER CLICKS FOR JULY 2026
INVOICE:2176406										
149535	12070012	08/13/2026		091726M	112969	35.99	08/13/2026	INV	PD	COPIER SERVICE
INVOICE:2177716										
149558	1170005	08/13/2026		091726M	112969	159.50	08/13/2026	INV	PD	COPIER CLICKS
INVOICE:2177717										
149756	90170004	08/31/2026		091726M	113033	3,604.78	08/31/2026	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:2188453										
149757	90170003	08/31/2026		091726M	113033	360.91	08/31/2026	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:2188454										
149798	11070006	08/31/2026		091726M	113033	143.19	08/31/2026	INV	PD	COPIER/ JULY-AUG
INVOICE:2188457										
149768	9070011	08/31/2026		091726M	113033	94.91	08/31/2026	INV	PD	COPIER CLICKS FOR AUGUST
INVOICE:2188459										
11241 PUCKETT, DANA										
149736		08/26/2026		091726M	113026	14.10	08/26/2026	INV	PD	TRAVEL TO MEETING
INVOICE:TRAVEL JULY 2026-1										
9642 QUADIENT FINANCE USA, INC.										
150083	90170389	09/09/2026		091726A	113100	876.82	09/09/2026	INV	PD	POSTAGE
INVOICE:082726										
66 RENAISSANCE LEARNING, INC										
150075		09/09/2026		091726A	113101	137,329.85	09/09/2026	INV	PD	PROGRAM
INVOICE:INV5735545										
3560 ROSS-TARRANT ARCHITECTS, INC.										
150056		09/04/2026		091726A	113102	743.20	09/04/2026	INV	PD	MISC. UPGRADE
INVOICE:26001-0000008										
6089 RUMPKE OF KENTUCKY, INC 40										
149598		08/17/2026		091726M	113006	19.75	08/17/2026	INV	PD	CRES
INVOICE:3175547										
149533		08/13/2026		091726M	112970	918.30	08/13/2026	INV	PD	NMES
INVOICE:3189483										
149531		08/13/2026		091726M	112970	1,197.84	08/13/2026	INV	PD	BCMS
INVOICE:3190391										
149528		08/13/2026		091726M	112970	1,303.00	08/13/2026	INV	PD	CRES

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P. O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 3190392 149597		08/17/2026		091726M	113006	19.75	08/17/2026	INV	PD	CRES
INVOICE: 3190488 149529		08/13/2026		091726M	112970	655.50	08/13/2026	INV	PD	BCES
INVOICE: 3190539 149530		08/13/2026		091726M	112970	644.00	08/13/2026	INV	PD	PRESCHOOL
INVOICE: 3190540 149525		08/13/2026		091726M	112970	373.76	08/13/2026	INV	PD	WAREHOUSE
INVOICE: 3190541 149527		08/13/2026		091726M	112970	100.75	08/13/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3190542 149534		08/13/2026		091726M	112970	89.00	08/13/2026	INV	PD	CENTRAL OFFICE
INVOICE: 3190543 149526		08/13/2026		091726M	112970	360.64	08/13/2026	INV	PD	BUS GARAGE
INVOICE: 3190545 149532		08/13/2026		091726M	112970	1,288.00	08/13/2026	INV	PD	BCHS
INVOICE: 3190546 149676		08/21/2026		091726M	113023	362.37	08/21/2026	INV	PD	WAREHOUSE
INVOICE: 3195667 150081		09/09/2026		091726A	113103	347.52	09/09/2026	INV	PD	PRESCHOOL
INVOICE: 3201599										
11312 SAPP, MANDY						7,680.18				
149590	3070009	08/17/2026		091726A	113104	70.00	08/17/2026	INV	PD	SCHOOL SHIRTS FOR CHILDCARE ST
INVOICE: 08142026										
149730	91070026	08/26/2026		091726A	113104	112.00	08/26/2026	INV	PD	SCHOOL SHIRTS FOR CHILDCARE ST
INVOICE: 08142026-1										
3635 SCHILLER HARDWARE						182.00				
149698	90170095	08/25/2026		091726A	113105	731.80	08/25/2026	INV	PD	KEYS AND CORES
INVOICE: 710990										
149767	90170249	08/31/2026		091726A	113105	801.33	08/31/2026	INV	PD	BCMS MULLION PARTS PACK 511
INVOICE: 711407										
149877	90170356	09/03/2026		091726A	113105	246.71	09/03/2026	INV	PD	CARD READER IN BCMS BASEMENT I
INVOICE: 711584										
150087	90170366	09/09/2026		091726A	113105	233.75	09/09/2026	INV	PD	5-RIM CYLINDERS
INVOICE: 711822										
8287 SCHOOL NUTRITION ASSOCIATION						2,013.99				
149585	50170047	08/17/2026		091726M	112999	155.00	08/17/2026	INV	PD	SNA CERTIFICATE PROGRAM APPLIC
INVOICE: 081726										
6225 SHERWIN WILLIAMS										
149971	90170361	09/04/2026		091726A	113106	130.63	09/04/2026	INV	PD	PAINT FOR DISTRICT PARKING LOT
INVOICE: 76392110730926										
11746 SMARTSENSE BY DIGI										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149810	50170074	09/01/2026		091726A	113107	365.00	09/01/2026	INV	PD	EDUCATION SUBSCRIPTION MONITOR
INVOICE: INVUS816235										
3812 SOUTHERN COMMUNICATIONS & CONSULTANTS										
150086	90170187	09/09/2026		091726A	113108	6,920.56	09/09/2026	INV	PD	RADIOS FOR SCHOOLS
INVOICE: 47170										
12738 SOWDER, ANDREA										
149592	9070007	08/17/2026		091726A	113109	46.06	08/17/2026	INV	PD	TRAVEL TO ATTENDANCE MEETING @
INVOICE: TRAVEL AUGUST 2026										
10899 SUBURBAN PROPANE - 1431										
149734	80170000	08/26/2026		091726A	113110	197.72	08/26/2026	INV	PD	PROPANE
INVOICE: 14310024478										
149860	80170081	09/03/2026		091726A	113110	427.91	09/03/2026	INV	PD	PROPANE
INVOICE: 14310024623										
149789	80170000	08/31/2026		091726A	113110	1,289.20	08/31/2026	INV	PD	PROPANE
INVOICE: 14310032736										
149862	80170081	09/03/2026		091726A	113110	305.58	09/03/2026	INV	PD	PROPANE
INVOICE: 14310032751										
149861	80170081	09/03/2026		091726A	113110	651.05	09/03/2026	INV	PD	PROPANE
INVOICE: 14310032769										
150089	80170081	09/09/2026		091726A	113110	633.37	09/09/2026	INV	PD	PROPANE
INVOICE: 14310032780										
150088	80170081	09/09/2026		091726A	113110	659.03	09/09/2026	INV	PD	PROPANE
INVOICE: 14310032795										
150103	80170081	09/09/2026		091726A	113110	1,009.81	09/09/2026	INV	PD	PROPANE
INVOICE: 14310032822										
8052 SUMMERS, MCCRARY & SPARKS, PSC										
149969		09/04/2026		091726A	113111	1,700.00	09/04/2026	INV	PD	PROGRESS BILLING OF ANNUAL AUD
INVOICE: 71185										
6289 SWH SUPPLY										
149667	90170244	08/24/2026		091726A	113112	160.20	08/24/2026	INV	PD	PART FOR A/C UNIT AT ETEC
INVOICE: 2I759749										
149699	80170054	08/25/2026		091726A	113112	59.09	08/25/2026	INV	PD	A/C NITROGEN HOSE
INVOICE: 2I759750										
9077 SWINEY, PATRICIA										
149740		08/27/2026		091726A	113113	60.00	08/27/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE: 13611										
11663 TEDDER, JASON										
149748		08/27/2026		091726A	113114	75.00	08/27/2026	INV	PD	HVAC CLASS
INVOICE: 5853129										

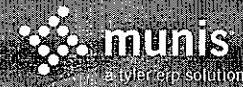
BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4035 THE CITIZEN-ADVERTISER									
149791	90170131	08/31/2026		091726A	113115	283.50 08/31/2026	INV	PD	ADD FOR PAPER- SPORTS
INVOICE:07312026									
149792	50170013	08/31/2026		091726A	113115	87.00 08/31/2026	INV	PD	RFP (WALK IN COOLER/FREEZER FO
INVOICE:07312026-1									
149793	90170111	08/31/2026		091726A	113115	43.50 08/31/2026	INV	PD	LPC FORUM 3RD MEETING
INVOICE:07312026-2									
149794	90170035	08/31/2026		091726A	113115	87.00 08/31/2026	INV	PD	ADD FOR 2ND PUBLIC FORUM - DIS
INVOICE:07312026-3									
149633	90170248	08/20/2026		091726A	113115	2,400.00 08/20/2026	INV	PD	ADVERTISING FOR SCHOOL PAGE FO
INVOICE:08182026									
149795	90170342	08/31/2026		091726A	113115	348.00 08/31/2026	INV	PD	TAX AD FOR THE PAPER
INVOICE:08282026									
149796	90170196	08/31/2026		091726A	113115	174.00 08/31/2026	INV	PD	RUN AD FOR E-RATES IN THE PAPE
INVOICE:08282026-1									
149797	90170270	08/31/2026		091726A	113115	283.50 08/31/2026	INV	PD	IVAN RICE AD
INVOICE:08282026-2									
2663 TOBII DYNAVIX LLC									
149630	90170247	08/20/2026		091726A	113116	99.00 08/20/2026	INV	PD	BOARD MAKER RENEWAL
INVOICE:INV00576109									
12241 TOTAL TRUCKS PARTS									
149700	80170037	08/25/2026		091726A	113117	447.60 08/25/2026	INV	PD	THREE WORK LIGHTS
INVOICE:525445									
12249 TRADITIONAL BANK INC.									
150017	90170272	09/03/2026		091726M	113037	105.95 09/03/2026	INV	PD	ARTICULATION BOOK
INVOICE:000418837									
150041	90170200	09/03/2026		091726M	113037	127.00 09/03/2026	INV	PD	DOUGHNUTS FOR STAFF UPDATE MEE
INVOICE:0128319									
150052	90170341	09/03/2026		091726M	113037	1,924.00 09/03/2026	INV	PD	JERSEYS FOR FOOTBALL TEAM
INVOICE:08282026									
150011	90170219	09/03/2026		091726M	113037	371.55 09/03/2026	INV	PD	RIVERSIGHTS TESTING MATERIALS
INVOICE:1014-4787									
150016	90170286	09/03/2026		091726M	113037	303.60 09/03/2026	INV	PD	TITLE I HOMELESS
INVOICE:109324									
150050	80170058	09/04/2026		091726M	113037	736.70 09/03/2026	INV	PD	WHITE FLEET AND BUS SCANNER IN
INVOICE:1101-2463									
149983	90170331	09/03/2026		091726M	113037	612.00 09/03/2026	INV	PD	NEXT LEVEL AG EDUCATION AND LI
INVOICE:11814									
150003	93170006	09/03/2026		091726M	113037	75.00 09/03/2026	INV	PD	END OF YEAR SWIM PARTY CRES
INVOICE:133821377									
150040	90170019	09/03/2026		091726M	113037	10.00 09/03/2026	INV	PD	CAN CHECKS
INVOICE:144382124									
150039	90170019	09/03/2026		091726M	113037	10.00 09/03/2026	INV	PD	CAN CHECKS
INVOICE:144621812									
150038	90170019	09/03/2026		091726M	113037	10.00 09/03/2026	INV	PD	CAN CHECKS
INVOICE:144727028									

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150037	90170019	09/03/2026		091726M	113037	10.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144743184										
150036	90170019	09/03/2026		091726M	113037	10.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144879072										
150035	90170019	09/03/2026		091726M	113037	10.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144903554										
150034	90170019	09/03/2026		091726M	113037	40.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144905170										
150032	90170019	09/03/2026		091726M	113037	10.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144940650										
150033	90170019	09/03/2026		091726M	113037	10.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144941456										
150031	90170019	09/03/2026		091726M	113037	10.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144955724										
150030	90170019	09/03/2026		091726M	113037	10.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144958046										
150029	90170019	09/03/2026		091726M	113037	20.00	09/03/2026	INV	PD	CAN CHECKS
INVOICE:144959652										
149995	11070023	09/03/2026		091726M	113037	495.00	09/03/2026	INV	PD	ESPORTS/PLAY VS MEMBERSHIP
INVOICE:1653-3872										
149990	3070012	09/03/2026		091726M	113037	250.00	09/03/2026	INV	PD	CDA RENEWAL FOR GYPSIE JONES
INVOICE:1965632										
150028	12070011	09/03/2026		091726M	113037	449.97	09/03/2026	INV	PD	UNIFORMS
INVOICE:200014915446477										
149998	90170217	09/03/2026		091726M	113037	18.01	09/03/2026	INV	PD	MATERIALS FOR CLASSROOM
INVOICE:2000150-27634706										
150015	90170285	09/03/2026		091726M	113037	285.30	09/03/2026	INV	PD	CARBONLESS ON DEMAND
INVOICE:308177										
150008	90170207	09/04/2026		091726M	113037	1,494.00	09/03/2026	INV	PD	TESTING/PROTOCOLS FOR SCHOOL T
INVOICE:32127029										
150007	90170207	09/04/2026		091726M	113037	3,831.03	09/03/2026	INV	PD	TESTING/PROTOCOLS FOR SCHOOL T
INVOICE:32145857										
150055	90161605	09/03/2026		091726M	113037	432.07	09/03/2026	INV	PD	HOTEL STAY JILL MAYNARD
INVOICE:37781-0										
150021	90170195	09/03/2026		091726M	113037	3,518.94	09/03/2026	INV	PD	SHOULDER PADS AND HELMETS FOR
INVOICE:50085285009										
150023	11070015	09/04/2026		091726M	113037	173.95	09/03/2026	INV	PD	VISA FOR ICE (FOOTBALL PRE SEA
INVOICE:601406										
150042	90170220	09/04/2026		091726M	113037	13.52	09/03/2026	INV	PD	SUPPLIES FOR VIRTUAL ACADEMY
INVOICE:601862										
150025	50170045	09/03/2026		091726M	113037	162.59	09/03/2026	INV	PD	SUPPLIES FOR FOOD SERVICE TRAI
INVOICE:602455										
150002	1170012	09/04/2026		091726M	113037	50.00	09/03/2026	INV	PD	OPENING DAY
INVOICE:604406										
150024	90170198	09/03/2026		091726M	113037	50.48	09/03/2026	INV	PD	SUPPLIES FOR OPENING STAFF MEE
INVOICE:605373										
150043	90170220	09/04/2026		091726M	113037	55.08	09/03/2026	INV	PD	SUPPLIES FOR VIRTUAL ACADEMY
INVOICE:612938										
149987	50170038	09/03/2026		091726M	113037	68.18	09/03/2026	INV	PD	GLUTEN FREE FOODS
INVOICE:615352										
149989	90170119	09/03/2026		091726M	113037	142.70	09/03/2026	INV	PD	SUPPLIES FOR NURSES OFFICE FOR
INVOICE:6202464										
149997	90170263	09/03/2026		091726M	113037	12.60	09/03/2026	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:620295										
150018	90170170	09/03/2026		091726M	113037	678.74	09/03/2026	INV	PD	FOOD AND SUPPLIES FOR THE ADMI

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 621038										
150001	1170012	09/04/2026		091726M	113037	45.00	09/03/2026	INV	PD	OPENING DAY
INVOICE: 621301										
150051	90170274	09/03/2026		091726M	113037	154.82	09/03/2026	INV	PD	GATOR TIRES MOUNTED
INVOICE: 622504										
150014	93170004	09/03/2026		091726M	113037	25.30	09/03/2026	INV	PD	KINDERGARTEN CAMP SUPPLIES
INVOICE: 623095										
149977	9070005	09/04/2026		091726M	113037	119.78	09/03/2026	INV	PD	TOTES FOR BACKPACKS
INVOICE: 623665										
150047	90170234	09/04/2026		091726M	113037	38.14	09/03/2026	INV	PD	DRY ERASE BOARDS MAGIC ERASERS
INVOICE: 625725										
149991	90170118	09/03/2026		091726M	113037	226.59	09/03/2026	INV	PD	SUPPLIES FOR NURSES OFFICE FOR
INVOICE: 632402										
149976	9070005	09/04/2026		091726M	113037	84.54	09/03/2026	INV	PD	TOTES FOR BACKPACKS
INVOICE: 635237										
150012	12070013	09/03/2026		091726M	113037	124.15	09/03/2026	INV	PD	MEETING SUPPLIES
INVOICE: 642563										
150027	90170206	09/03/2026		091726M	113037	582.99	09/03/2026	INV	PD	TV FOR CRES LIBRARY
INVOICE: 643117										
150045	90170238	09/03/2026		091726M	113037	24.69	09/03/2026	INV	PD	CLEANING SUPPLIES
INVOICE: 643418										
150013	93170005	09/03/2026		091726M	113037	110.05	09/03/2026	INV	PD	WATER & CHIPS FOR OPEN HOUSE
INVOICE: 644577										
149980	9070005	09/04/2026		091726M	113037	147.98	09/03/2026	INV	PD	TOTES FOR BACKPACKS
INVOICE: 652892										
149978	9070005	09/04/2026		091726M	113037	104.94	09/03/2026	INV	PD	TOTES FOR BACKPACKS
INVOICE: 653696										
149985	93370004	09/03/2026		091726M	113037	71.77	09/03/2026	INV	PD	WALMART - FUN FEST VENDOR BAGS
INVOICE: 660805										
149981	9070005	09/04/2026		091726M	113037	151.58	09/03/2026	INV	PD	TOTES FOR BACKPACKS
INVOICE: 660823-1										
149975	9070005	09/04/2026		091726M	113037	19.08	09/03/2026	INV	PD	TOTES FOR BACKPACKS
INVOICE: 661592										
150004	90170120	09/03/2026		091726M	113037	178.12	09/03/2026	INV	PD	SUPPLIES FOR NURSES OFFICE FOR
INVOICE: 662504										
150009	90170230	09/03/2026		091726M	113037	219.66	09/03/2026	INV	PD	EMPOWERMENT DAY SUPPLIES
INVOICE: 663233										
150054	90170026	09/03/2026		091726M	113037	120.00	09/03/2026	INV	PD	MONTHLY CAR WASH FOR OUR FLEET
INVOICE: 663502										
149982	90170224	09/03/2026		091726M	113037	111.84	09/03/2026	INV	PD	PIZZA FOR VIRTUAL ACADEMY OPEN
INVOICE: 663685										
149986	90170216	09/03/2026		091726M	113037	26.50	09/03/2026	INV	PD	MATERIALS FOR STUDENTS
INVOICE: 663969										
149996	90170264	09/03/2026		091726M	113037	179.35	09/03/2026	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE: 665524										
150020	91070009	09/03/2026		091726M	113037	34.04	09/03/2026	INV	PD	CHILDCARE FOOD
INVOICE: 665565										
150046	90170234	09/04/2026		091726M	113037	11.76	09/03/2026	INV	PD	DRY ERASE BOARDS MAGIC ERASERS
INVOICE: 671196										
150005	90170117	09/03/2026		091726M	113037	151.48	09/03/2026	INV	PD	SUPPLIES FOR NURSES OFFICE FOR
INVOICE: 673590										
150026	90170197	09/03/2026		091726M	113037	89.68	09/03/2026	INV	PD	SUPPLIES FOR MEETING
INVOICE: 681593										
149979	9070005	09/04/2026		091726M	113037	83.95	09/03/2026	INV	PD	TOTES FOR BACKPACKS
INVOICE: 683299										

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150048	90170241	09/03/2026		091726M	113037	49.68	09/03/2026	INV	PD	VACUUM CLEANER FOR CENTRAL OFF
INVOICE:690408										
150006	90170115	09/03/2026		091726M	113037	131.05	09/03/2026	INV	PD	SUPPLIES FOR NURSES OFFICE FOR
INVOICE:692335										
149999	1170011	09/03/2026		091726M	113037	675.34	09/03/2026	INV	PD	OPEN HOUSE
INVOICE:694181										
149988	91070030	09/03/2026		091726M	113037	67.45	09/03/2026	INV	PD	HOSPITALITY - BABY SHOWER
INVOICE:694533										
150022	11070015	09/04/2026		091726M	113037	74.55	09/03/2026	INV	PD	VISA FOR ICE (FOOTBALL PRE SEA
INVOICE:694919										
150058	12070003	09/03/2026		091726M	113037	727.26	09/03/2026	INV	PD	HOTEL FOR CONFERENCE
INVOICE:945934										
150049	80170058	09/04/2026		091726M	113037	1,372.70	09/03/2026	INV	PD	WHITE FLEET AND BUS SCANNER IN
INVOICE:AU01129398										
149984	90170327	09/03/2026		091726M	113037	335.00	09/03/2026	INV	PD	4-NURSERY LANDSCAPE FIELD GUID
INVOICE:C85FQ882P										
150010	90170208	09/03/2026		091726M	113037	1,949.00	09/03/2026	INV	PD	CLINTON OPEN BASE POWER CHANGI
INVOICE:ETDI-319832										
149994	90170188	09/03/2026		091726M	113037	300.00	09/03/2026	INV	PD	Mandy Thornberry Webinars for
INVOICE:INV-000011										
149993	90170271	09/04/2026		091726M	113037	300.00	09/03/2026	INV	PD	WEBINAR TRAINING FOR B. PURCEL
INVOICE:INV-000070										
149992	90170271	09/04/2026		091726M	113037	300.00	09/03/2026	INV	PD	WEBINAR TRAINING FOR B. PURCEL
INVOICE:INV-000071										
150053	90170340	09/03/2026		091726M	113037	1,901.13	09/03/2026	INV	PD	CROSS WALK SIGN FOR PRESCHOOL
INVOICE:WEB2806979319										
12280 TRANSPORTATION EQUIPMENT SALES CORPORATION						28,018.90				
149735	80170066	08/26/2026		091726A	113118	1,260.40	08/26/2026	INV	PD	A/C CONDENSER #26
INVOICE:S0063788										
149790	80170073	08/31/2026		091726A	113118	128.85	08/31/2026	INV	PD	A/C FITTINGS
INVOICE:S0063843										
7404 UNITED RENTALS						1,817.00				
149701	90170173	08/25/2026		091726A	113119	1,817.00	08/25/2026	INV	PD	2 A/C RENTALS
INVOICE:265583032-001										
12083 UNIVERSITY OF KENTUCKY						10,000.00				
149619		08/20/2026		091726M	113015	10,000.00	08/20/2026	INV	PD	ABIGAIL SMITH - 12463502
INVOICE:STD. INV. - 1										
149620		08/20/2026		091726M	113016	3,000.00	08/20/2026	INV	PD	BAILEY RORER - 12850538
INVOICE:STD. INV. - 2										
149621		08/20/2026		091726M	113017	3,000.00	08/20/2026	INV	PD	ISABELLA KEARNS - 12753774
INVOICE:STD. INV. - 3										
149622		08/20/2026		091726M	113018	3,000.00	08/20/2026	INV	PD	WILLIAM SZEKERES - 12849914
INVOICE:STD. INV. - 4										
149623		08/20/2026		091726M	113019	3,000.00	08/20/2026	INV	PD	ERIKA SHELTON - 12792862
INVOICE:STD. INV. - 5										

BOURBON COUNTY SCHOOL DISTRICT



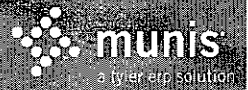
VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11876 UNIVERSITY OF WISCONSIN						22,000.00				
149750	90170323	08/27/2026		091726A	113120	165.00	08/27/2026	INV	PD	WIDA ELL VIRTUAL CONFERENCE
INVOICE:WIDA2608272635613542										
149749	90170323	08/27/2026		091726A	113120	165.00	08/27/2026	INV	PD	WIDA ELL VIRTUAL CONFERENCE
INVOICE:WIDA2608272635623543										
9718 US POSTMASTER						330.00				
149641	9070009	08/21/2026		091726M	113024	134.00	08/21/2026	INV	PD	PO BOX YEARLY RENEWAL
INVOICE:08202026										
12158 WEB 4 HALF LLC										
149629	90170148	08/20/2026		091726A	113121	581.19	08/20/2026	INV	PD	BACKSPACKS FOR NEW TEACHER
INVOICE:PIM26072032										
11341 WHALEY FOODSERVICE, LLC										
149614	50170046	08/17/2026		091726M	113007	1,399.50	08/17/2026	INV	PD	REPAIR OUTSIDE FREEZER FOR BCE
INVOICE:4801318										
149721	50170028	08/21/2026		091726M	113025	320.00	08/21/2026	INV	PD	SERVICES FOR AUGUST
INVOICE:4804334										
7107 WILLIAMS, HERMAN						1,719.50				
150091	80170086	09/09/2026		091726A	113122	575.00	09/09/2026	INV	PD	TOW #16
INVOICE:090926										
518 INVOICES						666,179.29				

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

BOURBON COUNTY SCHOOL DISTRICT

GENERAL JOURNAL ENTRY PROOF



Journal Summary

Year	Period	Journal	Journal Desc	Ref 2	Ref 3
2027	02	464	GRNT T/O		

Src	Eff Date	Account	Ref 1	Account Description	T	OB	Debit	Credit
Project String			Line Description					
GEN	08/31/2026	1102124-0110-345M	MSS	CERTIFIED PERMANENT SALARY				1,138.28
				GRANT T/O -- JMAYNARD				
GEN	08/31/2026	1202124-0110-345M	MSS	CERTIFIED PERMANENT SALARY				199.50
				GRANT T/O -- JMAYNARD				
GEN	08/31/2026	1102124-0110-345L	MSS	CERTIFIED PERMANENT SALARY	Y		1,138.28	
				GRANT T/O -- JMAYNARD				
GEN	08/31/2026	1202124-0110-345L	MSS	CERTIFIED PERMANENT SALARY			199.50	
				GRANT T/O -- JMAYNARD				
Totals							1,337.78	1,337.78

Due To/Due From Summary

Fund	Fund Description	DUE TO	DUE FROM
		0.00	0.00
Totals		0.00	0.00

** End of Report - Generated by MICHAEL SWEARINGEN **