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										
145663 INVOICE:257259	90160026	01/09/2026		011526B	111785	35.00	01/09/2026	INV	PD	SPRAY FOR THE DISTRICT
145662 INVOICE:257273	90160026	01/09/2026		011526B	111785	35.00	01/09/2026	INV	PD	SPRAY FOR THE DISTRICT
145661 INVOICE:257274	90160026	01/09/2026		011526B	111785	35.00	01/09/2026	INV	PD	SPRAY FOR THE DISTRICT
145659 INVOICE:257275	90160026	01/09/2026		011526B	111785	35.00	01/09/2026	INV	PD	SPRAY FOR THE DISTRICT
145660 INVOICE:257277	90160026	01/09/2026		011526B	111785	30.00	01/09/2026	INV	PD	SPRAY FOR THE DISTRICT
145658 INVOICE:257360	90160026	01/09/2026		011526B	111785	35.00	01/09/2026	INV	PD	SPRAY FOR THE DISTRICT
						205.00				
11103 ADTEC ADMINISTRATION & TECHICAL										
145648 INVOICE:26751	90161051	01/09/2026		011526B	111786	2,200.00	01/09/2026	INV	PD	FY2026 CATEGORY ONE PHASE 1 &
4828 AIRGAS-MID AMERICA										
145638 INVOICE:55215672585		01/09/2026		011526B	111787	247.70	01/09/2026	INV	PD	CYCLINDER RENTAL
12223 AUDIO ENHANCEMENT, INC.										
145640 INVOICE:INV65621	90141747	01/09/2026		011526B	111788	8,295.00	01/09/2026	INV	PD	
145641 INVOICE:INV65623	90141747	01/09/2026		011526B	111788	897.51	01/09/2026	INV	PD	
145642 INVOICE:INV65733	90141747	01/09/2026		011526B	111788	3,850.00	01/09/2026	INV	PD	
						13,042.51				
12544 BCHS										
145629 INVOICE:STD. INV.		01/09/2026		011526B	111789	70.00	01/09/2026	INV	PD	
6252 BEE-LINE ALIGNMENT INC.										
145630 INVOICE:72938	80160264	01/09/2026		011526B	111790	3,660.15	01/09/2026	INV	PD	ALIGNMENT FOR #73
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
145657 INVOICE:X100211788:01	80160253	01/09/2026		011526B	111791	824.99	01/09/2026	INV	PD	#10
10404 CENTRAL STATES BUS SALES INC.										
145605	80160271	01/09/2026		011526B	111792	405.96	01/09/2026	INV	PD	HORN KITS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN687041										
145606	80160270	01/09/2026		011526B	111792	361.24	01/09/2026	INV	PD	BRAKE TREADLE VALVE FOR #60
INVOICE:IN687044										
145604	80160269	01/09/2026		011526B	111792	471.70	01/09/2026	INV	PD	HARMONIC BALANCER 2 PTO ADAPT
INVOICE:IN687259										
145628	80160273	01/09/2026		011526B	111792	91.60	01/09/2026	INV	PD	POWER STEERING #3
INVOICE:IN687407										
						1,330.50				
11896 CHARTER COMMUNICATIONS										
145635	90160042	01/09/2026		011526B	111793	3,041.82	01/09/2026	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101010126										
7434 CINTAS CORPORATION										
145627		01/09/2026		011526B	111794	326.72	01/09/2026	INV	PD	UNIFORMS
INVOICE:4254907134										
145625		01/09/2026		011526B	111794	326.72	01/09/2026	INV	PD	UNIFORMS
INVOICE:4255565906										
145626		01/09/2026		011526B	111794	326.72	01/09/2026	INV	PD	UNIFORMS
INVOICE:7254291742										
						980.16				
7670 COLLINS FIRE PROTECTION										
145655	90161087	01/09/2026		011526B	111795	1,065.45	01/09/2026	INV	PD	SEMI-ANNUAL KITCHEN INSPECTION
INVOICE:011326										
12509 FAIRWAY FENCING LEX.										
145649	90161042	01/09/2026		011526B	111796	822.00	01/09/2026	INV	PD	REPAIRS ON FENCE
INVOICE:1024										
12535 FIRST WESTERN BANK & TRUST										
145654	90160929	01/09/2026		011526B	111797	919.75	01/09/2026	INV	PD	PAYMENTS FOR FLOOR MACHINE AND
INVOICE:3559292										
10367 FLEETPRIDE, INC.										
145607	80160267	01/09/2026		011526B	111798	72.00	01/09/2026	INV	PD	OIL FILTERS
INVOICE:131304204										
7878 GORDON FOOD SERVICE										
145619	91060078	01/09/2026		011526B	111799	-36.33	01/09/2026	CRM	PD	CHILDCARE FOOD
INVOICE:3262252										
145617	91060078	01/09/2026		011526B	111799	-7.27	01/09/2026	CRM	PD	CHILDCARE FOOD
INVOICE:3263232										
145618	91060078	01/09/2026		011526B	111799	-13.33	01/09/2026	CRM	PD	CHILDCARE FOOD
INVOICE:3272494										
145636	93160022	01/09/2026		011526B	111799	110.21	01/09/2026	INV	PD	FOOD FOR FALL FAMILY LITERACY
INVOICE:9029339542-1										
145616	91060078	01/09/2026		011526B	111799	800.88	01/09/2026	INV	PD	CHILDCARE FOOD

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9030327047										
145615	91060077	01/09/2026		011526B	111799	324.57	01/09/2026	INV	PD	CHILDCARE FOOD
INVOICE:9030327065										
						1,178.73				
10962 JEFFREY H. LORCH										
145656	90161039	01/09/2026		011526B	111800	1,238.44	01/09/2026	INV	PD	BCMS GYM
INVOICE:I-011226LINBCSMSKD										
7499 HENRY SCHEIN										
145634	90161028	01/09/2026		011526B	111801	966.57	01/09/2026	INV	PD	SUPPLIES FOR ALL SCHOOLS
INVOICE:51509786										
11693 INFOHANDLER.COM										
145602		01/09/2026		011526B	111802	215.25	01/09/2026	INV	PD	MEDICAID
INVOICE:27553										
10054 INTEGRATED SECURITY SOLUTIONS										
145647	90160830	01/09/2026		011526B	111803	1,600.10	01/09/2026	INV	PD	4MP INDOOR DOME CAMERA WITH IR
INVOICE:304832										
12545 JCR MECHANICAL LLC										
145643	90161109	01/09/2026		011526B	111804	230.00	01/09/2026	INV	PD	FIX HOT WATER IN THE BCMS KITC
INVOICE:730										
11186 KAJEET, INC.										
145623	90160642	01/09/2026		011526B	111805	4,108.26	01/09/2026	INV	PD	HOT SPOTS
INVOICE:INV40853										
2324 KOI AUTO PARTS										
145624	80160274	01/09/2026		011526B	111806	12.16	01/09/2026	INV	PD	OIL FILTERS#13
INVOICE:754-278369										
5944 PLUMBERS SUPPLY CO										
145609	90161053	01/09/2026		011526B	111807	579.74	01/09/2026	INV	PD	HANDCAP/CHILD ADA COOLR
INVOICE:91350724										
9642 QUADIENT FINANCE USA, INC.										
145614	90161061	01/09/2026		011526B	111808	124.85	01/09/2026	INV	PD	POSTAGE
INVOICE:122825										
6089 RUMPKE OF KENTUCKY, INC 40										
145633		01/09/2026		011526B	111809	798.03	01/09/2026	INV	PD	NMES
INVOICE:3075108										
145651		01/09/2026		011526B	111809	19.75	01/09/2026	INV	PD	CRES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:3076250										
145632		01/09/2026		011526B	111809	89.00	01/09/2026	INV	PD	CENTRAL OFFICE
INVOICE:3076307										
145631		01/09/2026		011526B	111809	159.13	01/09/2026	INV	PD	PARK PROPERTY
INVOICE:4002313605-4										
						1,065.91				
12138 SCHOLASTIC INC.										
145650	93360026	01/09/2026		011526B	111810	585.36	01/09/2026	INV	PD	BOOKS FOR VENDING MACHINE
INVOICE:13953512										
3661 SCHOOL SPECIALTY, LLC										
145637	91060079	01/09/2026		011526B	111811	126.70	01/09/2026	INV	PD	CHILDCARE SUPPLIES
INVOICE:208136642575										
12091 SCOTT, JOHN										
145608		01/09/2026		011526B	111812	4,698.00	01/09/2026	INV	PD	ELECTRICAL CONTRACT
INVOICE:182026										
4902 STAPLES INC.										
145613	12060068	01/09/2026		011526B	111813	476.13	01/09/2026	INV	PD	COLOR PAPER, CARDSTOCK AND MAR
INVOICE:6052302258										
145611	12060070	01/09/2026		011526B	111813	46.90	01/09/2026	INV	PD	DESK PAD AND FOLDERS
INVOICE:6052302259										
145612	12060070	01/09/2026		011526B	111813	10.57	01/09/2026	INV	PD	DESK PAD AND FOLDERS
INVOICE:6052467320										
						533.60				
10899 SUBURBAN PROPANE - 1431										
145652	80160243	01/09/2026		011526B	111814	794.76	01/09/2026	INV	PD	PROPANE
INVOICE:914317853010826										
145644	80160243	01/09/2026		011526B	111814	1,077.21	01/09/2026	INV	PD	PROPANE
INVOICE:914317859010626										
						1,871.97				
6289 SWH SUPPLY										
145610	90160894	01/09/2026		011526B	111815	338.55	01/09/2026	INV	PD	REPAIR AND SUPPLIES FOR BCMS
INVOICE:21743459										
7404 UNITED RENTALS										
145653	90160280	01/09/2026		011526B	111816	159.00	01/09/2026	INV	PD	STORAGE CONTAINER FOR NMES
INVOICE:250400156-007										
12158 WEB 4 HALF LLC										
145645	90161008	01/09/2026		011526B	111817	249.00	01/09/2026	INV	PD	LAYNARDS FOR NEW STAFF EMPLOYE
INVOICE:PIM25120409										
145646	90161009	01/09/2026		011526B	111817	362.47	01/09/2026	INV	PD	NAVY BEANIES FOR BCMS BASKETBA

BOURBON COUNTY SCHOOL DISTRICT

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INVOICE:PIM25121115										
						611.47				
57 INVOICES						48,726.69				

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