

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146210 INVOICE:9031912086	91060097	02/11/2026		021926B	111968	764.48	02/11/2026	INV	PD	CHILDCARE FOOD
6262 HILLYARD										
146256 INVOICE:90034828	90161197	02/11/2026		021926B	111969	1,064.00	02/11/2026	INV	PD	CLEANING SUPPLIES FOR THE DIST
146257 INVOICE:90034829	90161082	02/11/2026		021926B	111969	620.00	02/11/2026	INV	PD	SUPPLIES FOR THE DISTRICT
2075 KAGE										
146223 INVOICE:802	90161188	02/11/2026		021926B	111970	190.00	02/11/2026	INV	PD	KAGE CONFERENCE
2238 KENWAY DISTRIBUTORS, INC.										
146253 INVOICE:395143	90161184	02/11/2026		021926B	111971	1,053.75	02/11/2026	INV	PD	ICE MELT
2324 KOI AUTO PARTS										
146251 INVOICE:754-05974	80160305	02/11/2026		021926B	111972	-228.36	02/11/2026	CRM	PD	BATTERY FOR #68
146249 INVOICE:754-279765	80160305	02/11/2026		021926B	111972	236.72	02/11/2026	INV	PD	BATTERY FOR #68
146250 INVOICE:754-279768	80160305	02/11/2026		021926B	111972	39.74	02/11/2026	INV	PD	BATTERY FOR #68
146252 INVOICE:754-279770	80160305	02/11/2026		021926B	111972	-18.00	02/11/2026	CRM	PD	BATTERY FOR #68
11005 PARIS PRIMARY CARE										
146244 INVOICE:02032026		02/11/2026		021926B	111973	25.00	02/11/2026	INV	PD	DRUG SCREEN COLLECTION
5944 PLUMBERS SUPPLY CO										
146255 INVOICE:91380977	90161218	02/11/2026		021926B	111974	106.96	02/11/2026	INV	PD	SUPPLIES FOR THE DISTRICT
12091 SCOTT, JOHN										
146242 INVOICE:02112026		02/11/2026		021926B	111975	3,037.50	02/11/2026	INV	PD	CONTRACT
12661 SWINDLER, DAVID										
146245 INVOICE:1292	90161185	02/11/2026		021926B	111976	1,200.00	02/11/2026	INV	PD	FIELD CONDITIONER FOR BASE BAL
7107 WILLIAMS, HERMAN										

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146241 INVOICE:021126	80160318	02/11/2026			0219268 111977	475.00	02/11/2026	INV PD		TOW BUS #41
23 INVOICES						18,477.79				

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