

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12402 ALADDIN'S GLASS & SCREEN PRODUCTS, INC.										
146817	90161311	03/12/2026			031926B 112121	200.00	03/12/2026	INV	PD	GLASS FOR A CLASSROOM AT NMES
INVOICE:134250										
118 AMERICAN BUS & ACCESSORIES INC.										
146809	80160342	03/12/2026			031926B 112122	235.53	03/12/2026	INV	PD	WHEEL CHAIR LIFT SWITCH
INVOICE:INV012500										
146808	80160348	03/12/2026			031926B 112122	87.12	03/12/2026	INV	PD	HEADLIGHT SWITCH #57
INVOICE:INV012501										
146807	80160351	03/12/2026			031926B 112122	36.60	03/12/2026	INV	PD	WINDOW SHIELD WASHER NOZZLES
INVOICE:INV012502										
146811	80160364	03/12/2026			031926B 112122	403.80	03/12/2026	INV	PD	TWO CROSSING ARM MOTORS WHEEL
INVOICE:INV012503										
146810	80160372	03/12/2026			031926B 112122	17.17	03/12/2026	INV	PD	DRIVERS COMPARTMENT LATCH
INVOICE:INV012504										
146823	80160375	03/12/2026			031926B 112122	135.96	03/12/2026	INV	PD	RADIATOR MOUNTS FOR STOCK
INVOICE:INV012692										
146822	80160378	03/12/2026			031926B 112122	40.16	03/12/2026	INV	PD	DECALS
INVOICE:INV012693										
146824	80160383	03/12/2026			031926B 112122	308.84	03/12/2026	INV	PD	ROCKER STYLE SWITCHES
INVOICE:INV012694										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
146803	80160356	03/12/2026			031926B 112123	39.61	03/12/2026	INV	PD	INTAKE BREATHER HOSE FOR #15
INVOICE:x100214083:01										
146805	80160373	03/16/2026			031926B 112123	-175.88	03/12/2026	CRM	PD	CRANKCASE BREATHER #15
INVOICE:x100214107:01										
146804	80160373	03/16/2026			031926B 112123	633.94	03/12/2026	INV	PD	CRANKCASE BREATHER #15
INVOICE:x100214220:01										
12684 BROOKS, TERENCE										
146838	90161365	03/12/2026			031926B 112124	51.24	03/12/2026	INV	PD	TRAVEL GEAR UP TRAINING IN MOR
INVOICE:TRAVEL MARCH 2026										
11143 CBTS										
146812	90161356	03/12/2026			031926B 112125	50.00	03/12/2026	INV	PD	REMOTE ADMINISTRATION
INVOICE:MS018606T031326										
10404 CENTRAL STATES BUS SALES INC.										
146819	80160380	03/12/2026			031926B 112126	141.32	03/12/2026	INV	PD	WATER IN FUEL SENSOR #58
INVOICE:IN695135										
146806	80160381	03/12/2026			031926B 112126	1,687.99	03/12/2026	INV	PD	CRANKSHAFT EXTENSION PTO#1
INVOICE:IN695313										
146850	80160384	03/12/2026			031926B 112126	239.70	03/12/2026	INV	PD	SWITCHMODULE
INVOICE:IN695521										

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						2,069.01					
7434 CINTAS CORPORATION											
146820		03/12/2026			031926B 112127	294.62	03/12/2026	INV	PD	UNIFORMS	
INVOICE:4262285085											
10918 EARLYWINE, DANITA											
146841	93360030	03/12/2026			031926B 112128	99.96	03/12/2026	INV	PD	TRAVEL	
INVOICE:TRAVEL FEB. 2026											
146840	93360024	03/12/2026			031926B 112128	100.80	03/12/2026	INV	PD	TRAVEL	
INVOICE:TRAVEL JAN. 2026											
						200.76					
12535 FIRST WESTERN BANK & TRUST											
146825	90160929	03/12/2026			031926B 112129	919.75	03/12/2026	INV	PD	PAYMENTS FOR FLOOR MACHINE AND	
INVOICE:3575855											
7878 GORDON FOOD SERVICE											
146815	90161327	03/12/2026			031926B 112130	-2.08	03/12/2026	CRM	PD	CULINARY LAB	
INVOICE:3760862											
146676	90161262	03/10/2026			031926B 112130	309.99	03/10/2026	INV	PD	SUPPLIES FOR CULINARY SEE ATTA	
INVOICE:9032986349											
146675	90161297	03/10/2026			031926B 112130	211.62	03/10/2026	INV	PD	FOOD FOR CULINARY	
INVOICE:9032986351											
146674	90161262	03/10/2026			031926B 112130	132.64	03/10/2026	INV	PD	SUPPLIES FOR CULINARY SEE ATTA	
INVOICE:9033038035											
146813	90161327	03/12/2026			031926B 112130	179.04	03/12/2026	INV	PD	CULINARY LAB	
INVOICE:9033253781											
146814	90161327	03/12/2026			031926B 112130	128.52	03/12/2026	INV	PD	CULINARY LAB	
INVOICE:9033303825											
146816	90161327	03/12/2026			031926B 112130	42.06	03/12/2026	INV	PD	CULINARY LAB	
INVOICE:9033321678											
						1,001.79					
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO											
146799	90161275	03/12/2026			031926B 112131	349.00	03/12/2026	INV	PD	KASA CONFERENCE	
INVOICE:R234707											
2238 KENWAY DISTRIBUTORS, INC.											
146848	90161323	03/12/2026			031926B 112132	288.80	03/12/2026	INV	PD	PAPER TOWELS FOR THE DISTRICT	
INVOICE:396591											
12432 KIDS FIRST EDUCATION, LLC.											
146802	90160748	03/12/2026			031926B 112133	8,000.00	03/12/2026	INV	PD	JOB EMBEDDED COACHING FOR TEAC	
INVOICE:14585											
2264 KIMBALL MIDWEST											

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146851	80160385	03/12/2026		031926B	112134	771.40	03/12/2026	INV	PD	SHOP SUPPLIES
INVOICE:104272125										
11347 MADISON COUNTY SCHOOLS										
146846		03/12/2026		031926B	112135	89.77	03/12/2026	INV	PD	CDL 3RD PARTY EXAMINER
INVOICE:2026-72										
10860 MAYNARD, JILL										
146800	90160975	03/12/2026		031926B	112136	166.20	03/12/2026	INV	PD	MILEAGE TO THE KWEL CONFEREENC
INVOICE:TRAVEL JAN-MARCH										
10590 PETROLEUM TRADERS CORPORATION										
146821	80160382	03/12/2026		031926B	112137	30,389.62	03/12/2026	INV	PD	BULK DIESEL FUEL
INVOICE:2169183										
5944 PLUMBERS SUPPLY CO										
146849	90161338	03/12/2026		031926B	112138	340.56	03/12/2026	INV	PD	TOILET SEATS
INVOICE:91408495										
11653 QUADIENT LEASING USA, INC.										
146818		03/12/2026		031926B	112139	708.81	03/12/2026	INV	PD	POSTAGE
INVOICE:Q2252102										
12236 SCHOLASTIC BOOK FAIR										
146731	93160038	03/12/2026		031926B	112140	200.22	03/12/2026	INV	PD	BOOKS FOR BOOK MACHINE
INVOICE:14256784										
10899 SUBURBAN PROPANE - 1431										
146842	80160379	03/12/2026		031926B	112141	731.36	03/12/2026	INV	PD	PROPANE
INVOICE:14310023592										
146843	80160379	03/12/2026		031926B	112141	736.60	03/12/2026	INV	PD	PROPANE
INVOICE:14310023655										
146845	80160379	03/12/2026		031926B	112141	833.05	03/12/2026	INV	PD	PROPANE
INVOICE:14310031810										
146844	80160379	03/12/2026		031926B	112141	913.00	03/12/2026	INV	PD	PROPANE
INVOICE:14310031867										
6752 UNITED REFRIGERATION, INC										
146853	90161256	03/12/2026		031926B	112142	562.31	03/12/2026	INV	PD	HAVING A PUMP REBUILT
INVOICE:17668438-00										
7404 UNITED RENTALS										
146847	90161340	03/12/2026		031926B	112143	1,031.10	03/12/2026	INV	PD	STORAGE CONTAINER FOR SOFTBALL
INVOICE:259896229-001										

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11886 VIVACITY TECH PBC										
146798	90161045	03/12/2026		031926B	112144	1,600.00	03/12/2026	INV	PD	GOOGLE CHROME OS EDUCATION LIC
INVOICE:INV1165857										
12685 WATKINS, ANDREA										
146839	90161364	03/12/2026		031926B	112145	51.24	03/12/2026	INV	PD	GEAR UP TRAINING IN MOREHEAD
INVOICE:TRAVEL MARCH 2026										
12144 XELLO INC.										
146801	90161023	03/12/2026		031926B	112146	450.00	03/12/2026	INV	PD	CUSTOM WEB TRAINING
INVOICE:INV49919										
47 INVOICES						54,768.06				

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