

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7587 ABR CONSTRUCTION, INC										
147541	90161451	04/15/2026		041626B	112306	606.51	04/15/2026	INV	PD	ROOF REPAIR AT CRES
INVOICE:9985										
12696 BCHS FBLA										
147568		04/15/2026		041626B	112307	20.00	04/15/2026	INV	PD	TRANSFER FUND TO BCHS ACCOUNT
INVOICE:STD. INV.										
12697 BCHS YSC										
147567		04/15/2026		041626B	112308	560.00	04/15/2026	INV	PD	TRASNFER FUNDS BACK TO BCHS AC
INVOICE:STD. INV.										
7578 BOYD TRUCK CENTERS										
147553	80160431	04/17/2026		041626B	112309	166.72	04/15/2026	INV	PD	BRAKESHOE KIT DRUM
INVOICE:XA105005412:01										
147554	80160431	04/17/2026		041626B	112309	578.08	04/15/2026	INV	PD	BRAKESHOE KIT DRUM
INVOICE:XA105005412:02										
744.80										
10404 CENTRAL STATES BUS SALES INC.										
147559	80160428	04/15/2026		041626B	112310	86.00	04/15/2026	INV	PD	BULBS FOR STOCK
INVOICE:IN699126										
7434 CINTAS CORPORATION										
147579		04/15/2026		041626B	112311	326.72	04/15/2026	INV	PD	UNIFORMS
INVOICE:4257052426										
147580		04/15/2026		041626B	112311	315.27	04/15/2026	INV	PD	UNIFORMS
INVOICE:4257786259										
147578		04/15/2026		041626B	112311	339.97	04/15/2026	INV	PD	UNIFORMS
INVOICE:4258589832										
147581		04/15/2026		041626B	112311	343.46	04/15/2026	INV	PD	UNIFORMS
INVOICE:426004469										
147571		04/15/2026		041626B	112311	267.30	04/15/2026	INV	PD	UNIFORMS
INVOICE:4263800109										
147570		04/15/2026		041626B	112311	209.89	04/15/2026	INV	PD	UNIFORMS
INVOICE:4264559133										
147569		04/15/2026		041626B	112311	350.36	04/15/2026	INV	PD	UNIFORMS
INVOICE:4266053042										
2,152.97										
9175 GRAVES, BETH										
147557	90161486	04/15/2026		041626B	112312	55.64	04/15/2026	INV	PD	MILEAGE TO TRAINING IN MOREHEA
INVOICE:TRAVEL APRIL 2026										
6262 HILLYARD										
147575	90161409	04/15/2026		041626B	112313	79.34	04/15/2026	INV	PD	SUPPLIES FOR WAXING FLOORS

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INVOICE:90111960 147577	90161407	04/15/2026		041626B	112313	79.34	04/15/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90111961 147576	90161405	04/15/2026		041626B	112313	118.89	04/15/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90111962 147574	90161408	04/15/2026		041626B	112313	39.67	04/15/2026	INV	PD	SUPPLIES FOR WAXING FLOORS
INVOICE:90111963 147573	90161481	04/15/2026		041626B	112313	634.50	04/15/2026	INV	PD	TOILET PAPER
INVOICE:90111964										
11294 HOLLARS, WILLIAM										
147540		04/15/2026		041626B	112314	100.00	04/15/2026	INV	PD	CDL PHYSICAL
INVOICE:07207C										
6634 JKM TRAINING INC										
147552	90161478	04/15/2026		041626B	112315	2,488.00	04/15/2026	INV	PD	SCM INSTRUCTOR CERTIFICATION -
INVOICE:37067										
10447 JOSTENS, INC.										
147536	11060076	04/15/2026		041626B	112316	2,075.95	04/15/2026	INV	PD	200 DIPLOMA COVERS
INVOICE:39465697										
2264 KIMBALL MIDWEST										
147560	80160432	04/15/2026		041626B	112317	606.05	04/15/2026	INV	PD	SHOP SUPPLIES
INVOICE:104377984										
2324 KOI AUTO PARTS										
147556	80160426	04/15/2026		041626B	112318	171.95	04/15/2026	INV	PD	BATTERY #104
INVOICE:754-284458										
147555	80160429	04/15/2026		041626B	112318	14.00	04/15/2026	INV	PD	UPPER RADIATOR FOR TRUCK #104
INVOICE:754-284533										
6062 KY SCHOOL NURSES ASSOCIATION										
147535	90151706	04/15/2026		041626B	112319	1,655.00	04/15/2026	INV	PD	2025 KSNA ANNUAL CONFERENCE
INVOICE:29-25										
11084 JODY ANN FRACASSO										
147538	90161366	04/15/2026		041626B	112320	3,842.54	04/15/2026	INV	PD	PURCHASE 4 NEW INSTRUMENTS FOR
INVOICE:03302026										
12094 MULLINS, NIKKI										
147549	11060089	04/15/2026		041626B	112321	109.62	04/15/2026	INV	PD	MILEAGE REIMBURSEMENT/JAN-FEB
INVOICE:TRAVEL JAN-MARCH 26										
12138 SCHOLASTIC INC.										

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147537	91060128	04/15/2026		041626B	112322	4,427.62	04/15/2026	INV	PD	SCHOLASTIC BOOK FAIR
INVOICE:W6078680BF										
4902 STAPLES INC.										
147546	12060103	04/16/2026		041626B	112323	306.06	04/15/2026	INV	PD	TRAYS, GLUE STICKS, POSTER BOA
INVOICE:6058121947										
147545	12060104	04/15/2026		041626B	112323	47.48	04/15/2026	INV	PD	PLANNER AND BLUE PENS
INVOICE:6058121949										
147547	12060103	04/16/2026		041626B	112323	49.99	04/15/2026	INV	PD	TRAYS, GLUE STICKS, POSTER BOA
INVOICE:6058191291										
11007 STICK'S FENCING										
147539	90161302	04/15/2026		041626B	112324	16,250.00	04/15/2026	INV	PD	COST TO REPLACE/BUILD FENCE AT
INVOICE:2934										
10899 SUBURBAN PROPANE - 1431										
147565	80160433	04/15/2026		041626B	112325	503.03	04/15/2026	INV	PD	PROPANE
INVOICE:14310013368										
147562	80160433	04/15/2026		041626B	112325	378.03	04/15/2026	INV	PD	PROPANE
INVOICE:14310023825										
147563	80160433	04/15/2026		041626B	112325	967.12	04/15/2026	INV	PD	PROPANE
INVOICE:14310032026										
147561	80160433	04/15/2026		041626B	112325	731.98	04/15/2026	INV	PD	PROPANE
INVOICE:14310032044										
147564	80160433	04/15/2026		041626B	112325	822.89	04/15/2026	INV	PD	PROPANE
INVOICE:14310032073										
147566	80160433	04/15/2026		041626B	112325	1,198.66	04/15/2026	INV	PD	PROPANE
INVOICE:14310032092										
12495 VALOR LLC										
147558	80160427	04/15/2026		041626B	112326	3,390.60	04/15/2026	INV	PD	BULK OIL
INVOICE:4124034										
10594 WHITAKER, DARRELL										
147572		04/15/2026		041626B	112327	100.00	04/15/2026	INV	PD	CDL PHYSICAL
INVOICE:STD. INV.										
41 INVOICES						25,414.23				

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