BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118 AMERICAN BUS & ACCESSORIES INC.										
148708	80160504	06/12/2026		061826B	112633	33.68	06/12/2026	INV	PD	35.00
INVOICE:INV014798										
9103 AT & T										
148713	90160043	06/12/2026		061826B	112634	1,160.77	06/12/2026	INV	PD	School & Dist Voice Systems
INVOICE:3403186112										
5818 BOURBON CO. 4-H COUNCIL										
148694	93360055	06/12/2026		061826B	112635	500.00	06/12/2026	INV	PD	BCES STUDENTS 4H CAMP SCHOLARS
INVOICE:4										
7198 CDW-G										
148746	90161621	06/16/2026		061826B	112636	1,850.81	06/12/2026	INV	PD	LENOVO THINKPAD 16 GEN 16" INT
INVOICE:AJ6K38G										
148744	90161657	06/12/2026		061826B	112636	375.40	06/12/2026	INV	PD	CHROMEBOOK KIOSK
INVOICE:AJ6LV8R										
148745	90161621	06/16/2026		061826B	112636	1,779.60	06/12/2026	INV	PD	LENOVO THINKPAD 16 GEN 16" INT
INVOICE:AJ6MY8X										
						4,005.81				
10404 CENTRAL STATES BUS SALES INC.										
148709	80160509	06/12/2026		061826B	112637	156.86	06/12/2026	INV	PD	VALVE FOR #20
INVOICE:IN704892										
7434 CINTAS CORPORATION										
148702		06/12/2026		061826B	112638	326.99	06/12/2026	INV	PD	UNIFORMS
INVOICE:4260792777-2										
11470 COTTER, CATHERINE										
148676	1160133	06/12/2026		061826B	112639	31.49	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
9690 DANIELS, MEGGIN										
148675	1160134	06/12/2026		061826B	112640	49.82	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
11668 DEBRA-KUEMPEL INC										
148715	90161675	06/12/2026		061826B	112641	3,323.61	06/12/2026	INV	PD	2 DRAINS BACKED UP IN BOILER R
INVOICE:01561995										
11768 EMERICH, CHRISTA										
148680	1160129	06/12/2026		061826B	112642	37.51	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12509 FAIRWAY FENCING LEX.										
148705	90161538	06/12/2026		061826B	112643	2,156.00	06/12/2026	INV	PD	FIX FENCE AT THE PARK - STORM
INVOICE:1204										
12535 FIRST WESTERN BANK & TRUST										
148706	90160929	06/12/2026		061826B	112644	919.75	06/12/2026	INV	PD	PAYMENTS FOR FLOOR MACHINE AND
INVOICE:3599986										
10367 FLEETPRIDE, INC.										
148703	80160484	06/12/2026		061826B	112645	302.72	06/12/2026	INV	PD	11 FUEL FILTERS
INVOICE:134992573										
7878 GORDON FOOD SERVICE										
148687	3060095	06/12/2026		061826B	112646	367.37	06/12/2026	INV	PD	FOOD AND SUPPLIES FOR CHILDCAR
INVOICE:9036585530										
148686	91060152	06/12/2026		061826B	112646	312.12	06/12/2026	INV	PD	FOOD AND SUPPLIES FOR CHILDCAR
INVOICE:9036585567										
						679.49				
12388 GRANITE TELECOMMUNICATIONS, LLC										
148714	90160129	06/12/2026		061826B	112647	1,924.15	06/12/2026	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:749805404										
7499 HENRY SCHEIN										
148683	91060142	06/12/2026		061826B	112648	200.42	06/12/2026	INV	PD	CHILDCARE SUPPLIES
INVOICE:57373180										
6262 HILLYARD										
148716	90161672	06/12/2026		061826B	112649	603.96	06/12/2026	INV	PD	FLOOR WAX STRIPPER
INVOICE:5366238										
11399 HONERKAMP, ROSEMARY										
148670	1160125	06/12/2026		061826B	112650	400.00	06/12/2026	INV	PD	PETTING ZOO
INVOICE:534611										
12098 JOHNSON, MIKKI										
148699	93160074	06/12/2026		061826B	112651	257.09	06/12/2026	INV	PD	TRAVEL
INVOICE:TRAVEL MAY-JUNE 2026										
11277 JW ASSOCIATES SCHOOL EQUIPMENT SPECIALISTS INC										
148723	91060153	06/12/2026		061826B	112652	13,617.70	06/12/2026	INV	PD	CLASSROOM/ STUDENT CHAIRS
INVOICE:54855										
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148725	90161679	06/16/2026		061826B	112653	500.89	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:224370										
148736	90161679	06/16/2026		061826B	112653	269.96	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:224618										
148738	90161679	06/16/2026		061826B	112653	332.90	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:224886										
148730	90161679	06/16/2026		061826B	112653	332.71	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:224992										
148732	90161679	06/16/2026		061826B	112653	314.04	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225107										
148727	90161679	06/16/2026		061826B	112653	295.69	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225249										
148735	90161679	06/16/2026		061826B	112653	480.10	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225647										
148740	90161679	06/16/2026		061826B	112653	397.80	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225656										
148729	90161679	06/16/2026		061826B	112653	522.45	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225700										
148731	90161679	06/16/2026		061826B	112653	512.19	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225772										
148728	90161679	06/16/2026		061826B	112653	492.25	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225782										
148734	90161679	06/16/2026		061826B	112653	441.46	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:225783										
148726	90161679	06/16/2026		061826B	112653	107.00	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:227566										
148737	90161679	06/16/2026		061826B	112653	107.00	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:227733										
148739	90161679	06/16/2026		061826B	112653	107.00	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:227909										
148733	90161679	06/16/2026		061826B	112653	107.00	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:228059										
148741	90161679	06/16/2026		061826B	112653	375.55	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:229264										
148743	90161679	06/16/2026		061826B	112653	376.06	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:229307										
148742	90161679	06/16/2026		061826B	112653	351.80	06/12/2026	INV	PD	MEMBERSHIP DUES AND LIABILITY
INVOICE:229577										
						6,423.85				
2135 KEL-SAN, INC.										
148719	90161634	06/12/2026		061826B	112654	487.41	06/12/2026	INV	PD	BATTERIES FOR FLOOR MACHINES
INVOICE:4099823										
5163 KHSA (KY HEAD START ASSN)										
148671	1160118	06/12/2026		061826B	112655	1,064.00	06/12/2026	INV	PD	MEMBERSHIP DUES
INVOICE:04062026										
2264 KIMBALL MIDWEST										
148710	80160519	06/12/2026		061826B	112656	351.76	06/12/2026	INV	PD	SHOP SUPPLIES
INVOICE:104556867										

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12720 LANG, ALEX										
148672	1160135	06/12/2026		061826B	112657	30.78	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
12224 LEARNING GENIE INC.										
148669	1160123	06/12/2026		061826B	112658	4,880.40	06/12/2026	INV	PD	SUBSCRIPTION FEE
INVOICE:INV-4518										
2632 MARTINS SANITATION SERVICE										
148720	90161386	06/12/2026		061826B	112659	250.00	06/12/2026	INV	PD	PORTA POTTY FOR SOFTBALL FIELD
INVOICE:153695										
10860 MAYNARD, JILL										
148700	90161674	06/12/2026		061826B	112660	87.89	06/12/2026	INV	PD	TRAVEL FOR MAY AND JUNE
INVOICE:TRAVEL MAY,JUNE 2026										
12297 MORTON, CHARLOTTE										
148682	1160127	06/12/2026		061826B	112661	39.48	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
3100 ORIENTAL TRADING CO, INC										
148692	93360043	06/12/2026		061826B	112662	479.47	06/12/2026	INV	PD	READING BUDDIES, K AND 5TH TRA
INVOICE:742070544-01										
148691	93360043	06/12/2026		061826B	112662	47.49	06/12/2026	INV	PD	READING BUDDIES, K AND 5TH TRA
INVOICE:742070544-02										
148693	93360048	06/12/2026		061826B	112662	770.59	06/12/2026	INV	PD	ORIENTAL TRADING - DERBY CLUB
INVOICE:742216572-01										
148690	93360049	06/12/2026		061826B	112662	701.90	06/12/2026	INV	PD	ORIENTAL TRADING - DERBY CLUB
INVOICE:742500873-01										
						1,999.45				
6021 REALLY GOOD STUFF										
148701	91060150	06/12/2026		061826B	112663	68.93	06/12/2026	INV	PD	CHALKBOARD STYLE DESKTOP HELPE
INVOICE:9212339										
12146 ROMAINE ELECTRIC CORP.										
148711	80160481	06/12/2026		061826B	112664	302.31	06/12/2026	INV	PD	ALTERNATOR FOR #39
INVOICE:21-048014										
12138 SCHOLASTIC INC.										
148689	93360053	06/12/2026		061826B	112665	492.30	06/12/2026	INV	PD	SUMMER BOOK CLUB/ K CAMP BOOKS
INVOICE:87649936										
8665 SCHOLASTIC BOOK FAIRS - 04										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148698	93160077	06/12/2026		061826B	112666	545.62	06/12/2026	INV	PD	BOOKS FOR STUDENTS
INVOICE:80520009										
148665	93160066	06/12/2026		061826B	112666	723.67	06/12/2026	INV	PD	CHAPTER BOOKS FOR VENDING MACH
INVOICE:91148940										
						1,269.29				
3661 SCHOOL SPECIALTY, LLC										
148667	12060160	06/12/2026		061826B	112667	1,585.68	06/12/2026	INV	PD	DRY EARASE MARKERS, PAPER, PEN
INVOICE:1057332143										
148684	91060140	06/12/2026		061826B	112667	184.46	06/12/2026	INV	PD	CHILDCARE SUPPLIES
INVOICE:308104871070										
148664	11060173	06/12/2026		061826B	112667	989.93	06/12/2026	INV	PD	SCHOOL SPECALITY TO PUR SUPPLI
INVOICE:308104873733										
148688	12060159	06/12/2026		061826B	112667	2,530.56	06/12/2026	INV	PD	STUDENT CHAIRS
INVOICE:62819159										
						5,290.63				
12091 SCOTT, JOHN										
148704		06/12/2026		061826B	112668	3,840.00	06/12/2026	INV	PD	ELECTRICAL SERVICE
INVOICE:06132026										
8365 SMITS, HEIDI										
148679	1160130	06/12/2026		061826B	112669	58.75	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
9060 SOULEYRETTE, DINORAH										
148677	1160132	06/12/2026		061826B	112670	21.15	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
3817 SOUTHERN STATES LEXINGTON										
148717	80160389	06/12/2026		061826B	112671	104.95	06/12/2026	INV	PD	PROPANE
INVOICE:3042936-11872										
1549 GLENDA STANFIELD										
148681	1160128	06/12/2026		061826B	112672	52.64	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
4902 STAPLES INC.										
148663	12060158	06/12/2026		061826B	112673	162.04	06/12/2026	INV	PD	BINDER, DIVIDERS, PENS, TONER
INVOICE:7010218994										
8510 STERICYCLE										
148695	90161673	06/12/2026		061826B	112674	1,020.00	06/12/2026	INV	PD	SHRED TRUCK 2026
INVOICE:8014561055										
3923 SUPERIOR RECEIPT BOOK COMPANY										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148685	91060143	06/12/2026		061826B	112675	461.60	06/12/2026	INV	PD	CHILDCARE OFFICE SUPPLIES
INVOICE:245050										
6289 SWH SUPPLY										
148707	90161647	06/12/2026		061826B	112676	504.74	06/12/2026	INV	PD	SUPPLIES FOR BCES
INVOICE:21753650										
148724	90161666	06/12/2026		061826B	112676	277.88	06/12/2026	INV	PD	SUPPLIES FOR BCMS A/S UNIT
INVOICE:21754595										
						782.62				
12241 TOTAL TRUCKS PARTS										
148718	80160485	06/12/2026		061826B	112677	1,149.44	06/12/2026	INV	PD	FOUR BOXES REAR BRAKE SHOES DR
INVOICE:522037										
11012 VALOR OIL COMPANY										
148722	80160246	06/12/2026		061826B	112678	6,893.69	06/12/2026	INV	PD	FUEL
INVOICE:CFSI-12836										
12158 WEB 4 HALF LLC										
148697	11060197	06/12/2026		061826B	112679	831.13	06/12/2026	INV	PD	PRO IMPRINT/SUPPLIES FOR YSC
INVOICE:PIM26060320										
148696	11060198	06/12/2026		061826B	112679	999.99	06/12/2026	INV	PD	PRO IMPRINT/SUPPLIES DRAW STRI
INVOICE:PIM26060326										
						1,831.12				
4480 WILLIAM V. MACGILL & CO										
148668	1160098	06/12/2026		061826B	112680	1,079.80	06/12/2026	INV	PD	NURSE SUPPLIES
INVOICE:IN0917509										
12497 WILLOUGHBY, CHESLEY										
148678	1160131	06/12/2026		061826B	112681	85.07	06/12/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2026										
79 INVOICES						71,269.17				

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