

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9103 AT & T										
149568	90170010	08/14/2026		082026B	112971	1,167.08	08/14/2026	INV	PD	School & Dist Voice Systems
INVOICE:3924288116										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
149579	80170013	08/14/2026		082026B	112972	150.90	08/14/2026	INV	PD	FUEL FILTERS FOR STOCK
INVOICE:X100218475:01										
12736 BUENO, ANCELMO										
149555	90170228	08/14/2026		082026B	112973	17,500.00	08/14/2026	INV	PD	BLOCK WORK AT CRES
INVOICE:1166										
10404 CENTRAL STATES BUS SALES INC.										
149581	80170018	08/14/2026		082026B	112974	534.64	08/14/2026	INV	PD	FOUR BOXES OF REAR BRAKE SHOES
INVOICE:IN710372										
149560	80170042	08/14/2026		082026B	112974	2,846.19	08/14/2026	INV	PD	REAR BUMPER BODY PARTS FOR #9
INVOICE:in711902										
10954 CINTAS FAS										
149565		08/14/2026		082026B	112975	197.68	08/14/2026	INV	PD	MEDICATION FOR CABINET
INVOICE:5354050211										
9455 COMFORT PROCESS SOLUTIONS, LLC										
149580	90170222	08/14/2026		082026B	112976	1,107.01	08/14/2026	INV	PD	A/C WORK AT CRES
INVOICE:CPS608633										
936 CURRICULUM ASSOCIATES INC										
149547	1170008	08/14/2026		082026B	112977	3,286.80	08/14/2026	INV	PD	BRIGANCE KITS
INVOICE:90960364										
5981 DISCOUNT SCHOOL SUPPLY										
149545	1170010	08/14/2026		082026B	112978	369.37	08/14/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:W99679660101										
11768 EMERICH, CHRISTA										
149552	1170002	08/14/2026		082026B	112979	400.66	08/14/2026	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JUNE 2026										
12535 FIRST WESTERN BANK & TRUST										
149573	90170032	08/14/2026		082026B	112980	919.75	08/14/2026	INV	PD	PAYMENT FOR FLOOR AND BATHROOM
INVOICE:3615918										
6262 HILLYARD										

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149576 INVOICE: 5461014	90170226	08/14/2026		082026B	112981	990.65	08/14/2026	INV	PD	CHEMICALS FOR NMES
12545 JCR MECHANICAL LLC										
149566 INVOICE: 957	90170017	08/14/2026		082026B	112982	2,030.00	08/14/2026	INV	PD	CLEANING TOWERS AT ALL SCHOOLS
10998 PLAYGROUND INSPECTION SERVICES LLC										
149554 INVOICE: 26591	1170003	08/14/2026		082026B	112983	290.00	08/14/2026	INV	PD	PLAYGROUND INSPECTION
10414 KAPLAN EARLY LEARNING COMPANY										
149546 INVOICE: 0007438465	1170009	08/14/2026		082026B	112984	490.51	08/14/2026	INV	PD	CLASSROOM SUPPLIES
2233 KSBA/KY SCHOOL BD ASSN										
149567 INVOICE: 27-00017	90170229	08/14/2026		082026B	112985	5,963.46	08/14/2026	INV	PD	KSBA DUES FOR THE PERIOD OF JU
2324 KOI AUTO PARTS										
149562 INVOICE: 754-293042	80170044	08/14/2026		082026B	112986	219.09	08/14/2026	INV	PD	TRANSMISSION FILTER KIT CASE O
149561 INVOICE: 754-293135	80170045	08/14/2026		082026B	112986	101.94	08/14/2026	INV	PD	HAND CLEANER
149563 INVOICE: 754-293176	80170047	08/14/2026		082026B	112986	161.88	08/14/2026	INV	PD	TWO CASES OF OIL
						482.91				
2632 MARTINS SANITATION SERVICE										
149575 INVOICE: 154949	90170235	08/14/2026		082026B	112987	325.00	08/14/2026	INV	PD	PUMP GREASE TRAPS IN KITCHENS
149577 INVOICE: 155239	90170236	08/14/2026		082026B	112987	125.00	08/14/2026	INV	PD	PORTABLE RENTAL FOR SOFTBALL
						450.00				
5944 PLUMBERS SUPPLY CO										
149571 INVOICE: 91542328	90170121	08/14/2026		082026B	112988	394.45	08/14/2026	INV	PD	TOILET SEAT -NMES CHIP BOAD FO
149564 INVOICE: 91545763	90170192	08/14/2026		082026B	112988	18.56	08/14/2026	INV	PD	SUPPLIES FOR CRES
						413.01				
5792 PUBLIC ENTITY INSURANCE INC										
149516 INVOICE: 192358		08/12/2026		082026C	112960	633,190.07	08/12/2026	INV	PD	COMMERICAL CYBER CRIME

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12042 SAFETY-KLEEN SYSTEMS, INC.										
149556	80170046	08/14/2026		082026B	112989	335.23	08/14/2026	INV	PD	WATER SOLVENT CHEMISRTY FEE
INVOICE:100295351										
8665 SCHOLASTIC BOOK FAIRS - 04										
149549	1170007	08/14/2026		082026B	112990	47.79	08/14/2026	INV	PD	BOOKS
INVOICE:87748935										
8221 SCHOOL NURSE SUPPLY										
149578	90170205	08/14/2026		082026B	112991	3,226.26	08/14/2026	INV	PD	MODULATOR EMERGENCY RESPONSE K
INVOICE:INV1100385										
3661 SCHOOL SPECIALTY, LLC										
149550	1170006	08/14/2026		082026B	112992	667.03	08/14/2026	INV	PD	CLASSROOM SUPPLIES
INVOICE:308104879183										
10899 SUBURBAN PROPANE - 1431										
149559	80170000	08/14/2026		082026B	112993	78.95	08/14/2026	INV	PD	PROPANE
INVOICE:14310013875										
6289 SWH SUPPLY										
149572	90170164	08/14/2026		082026B	112994	185.72	08/14/2026	INV	PD	SUPPLIES FOR BCMS
INVOICE:21758226										
9077 SWINEY, PATRICIA										
149557		08/14/2026		082026B	112995	60.00	08/14/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13585										
1762 FRIENDSOFFICE SUPPLY & FURNITURE ,LLC										
149551	1170004	08/14/2026		082026B	112996	639.88	08/14/2026	INV	PD	FRONT OFFICE CONSUMABLES
INVOICE:1935672-0										
7404 UNITED RENTALS										
149569	90170023	08/14/2026		082026B	112997	159.00	08/14/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE:2540400156-015										
149574	90170078	08/14/2026		082026B	112997	2,429.46	08/14/2026	INV	PD	MOBILE ELEVATING PLATFORM
INVOICE:264690051-001										
12497 WILLOUGHBY, CHESLEY										
149553	1170001	08/14/2026		082026B	112998	473.42	08/14/2026	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JUNE 2026										

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35 INVOICES						681,083.48			
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