

BOURBON COUNTY SCHOOL DISTRICT

Warrant B



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4828 AIRGAS-MID AMERICA										
150202		09/10/2026		091726B	113128	256.05	09/14/2026	INV	PD	CYLINDER RENTAL
INVOICE:5526987114										
12223 AUDIO ENHANCEMENT, INC.										
150147	90170329	09/10/2026		091726B	113129	678.99	09/10/2026	INV	PD	DISTRICT WIDE REPLACEMENT CHAR
INVOICE:INV74866										
11910 BARKER, ABIGAIL										
150132	1170025	09/10/2026		091726B	113130	198.20	09/10/2026	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL AUGUST 2026										
297 BAUMANN PAPER CO.										
150180	90170162	09/10/2026		091726B	113131	41.58	09/14/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
INVOICE:1149993-0										
11280 NEW DAIRY OPCO, LLE										
150155	50170040	09/10/2026		091726B	113132	66.60	09/10/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2234809603										
150154	50170040	09/10/2026		091726B	113132	99.91	09/10/2026	INV	PD	MILK FOR SUMMER FEEDING
INVOICE:2235540803										
11415 BREATHITT MECHANICAL CO INC										
150160	50170077	09/10/2026		091726B	113133	680.00	09/10/2026	INV	PD	SERVICE REFRIGERATION MATERIAL
INVOICE:12489										
7198 CDW-G										
150122	1170031	09/10/2026		091726B	113134	5,298.79	09/10/2026	INV	PD	MONITORS
INVOICE:AK5L84K										
150152	90170175	09/10/2026		091726B	113134	32.89	09/09/2026	INV	PD	Assistive/Adaptive Technology
INVOICE:AK6EX5Q										
150153	90170175	09/10/2026		091726B	113134	494.13	09/09/2026	INV	PD	Assistive/Adaptive Technology
INVOICE:AK6ZY3Z										
7434 CINTAS CORPORATION										
150192		09/10/2026		091726B	113135	267.52	09/14/2026	INV	PD	UNIFORMS
INVOICE:4273575265										
150193		09/10/2026		091726B	113135	303.52	09/14/2026	INV	PD	UNIFORMS
INVOICE:4274455694										
150194		09/10/2026		091726B	113135	267.52	09/14/2026	INV	PD	UNIFORMS
INVOICE:4275827203										
150195		09/10/2026		091726B	113135	267.52	09/14/2026	INV	PD	UNIFORMS
INVOICE:4277372505										

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						1,106.08				
10954 CINTAS FAS										
150191		09/10/2026		091726B	113136	141.15	09/14/2026	INV	PD	MEDICAL CABINET
INVOICE:5359685406										
11470 COTTER, CATHERINE										
150177	1170036	09/10/2026		091726B	113137	27.26	09/10/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUG 2026										
11768 EMERICH, CHRISTA										
150131	1170024	09/10/2026		091726B	113138	65.28	09/10/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST 2026										
150126	1170016	09/10/2026		091726B	113138	54.00	09/10/2026	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6Z7NH5										
						119.28				
1474 FRYSC OF KENTUCKY										
150166	93370005	09/10/2026		091726B	113139	415.00	09/10/2026	INV	PD	FRYSC INSTITUTE REG
INVOICE:72546744										
7878 GORDON FOOD SERVICE										
150163	91070033	09/10/2026		091726B	113140	313.02	09/10/2026	INV	PD	CHILDCARE FOOD
INVOICE:9039645757										
150164	91070035	09/10/2026		091726B	113140	164.44	09/10/2026	INV	PD	CHILD CARE FOOD
INVOICE:9039909424										
150116	90170363	09/09/2026		091726B	113140	427.09	09/09/2026	INV	PD	FOOD FOR CULINARY LAB
INVOICE:9039909760										
150117	90170363	09/09/2026		091726B	113140	57.84	09/09/2026	INV	PD	FOOD FOR CULINARY LAB
INVOICE:9039924625										
150162	91070029	09/10/2026		091726B	113140	368.68	09/10/2026	INV	PD	CHILD CARE FOOD
INVOICE:939371280										
						1,331.07				
12125 GREEN, ALEXIS										
150127	1170017	09/10/2026		091726B	113141	54.00	09/10/2026	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6TTYS										
6262 HILLYARD										
150181	90170308	09/10/2026		091726B	113142	362.92	09/14/2026	INV	PD	12 CASES OF PAPER
INVOICE:90270088										
150179	90170159	09/10/2026		091726B	113142	175.44	09/14/2026	INV	PD	BEGINING OF YEAR SUPPLIES FOR
INVOICE:90270089										
150184	90170277	09/10/2026		091726B	113142	25.29	09/14/2026	INV	PD	PAPER TOWELS FOR GARAGE
INVOICE:90270090										
150185	90170225	09/10/2026		091726B	113142	1,383.30	09/14/2026	INV	PD	FIX FLOOR MACHINE AT BCHS
INVOICE:90270673										

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						1,946.95				
8077 KAAC										
150146	90170376	09/10/2026		091726B	113143	250.00	09/14/2026	INV	PD	SCOTT TRIMBLE CONFERENCE REGIS
INVOICE:KAAC-092026-0092										
150142	90170376	09/10/2026		091726B	113143	225.00	09/09/2026	INV	PD	SCOTT TRIMBLE CONFERENCE REGIS
INVOICE:KAAC-092026-0093										
150143	90170376	09/10/2026		091726B	113143	225.00	09/09/2026	INV	PD	SCOTT TRIMBLE CONFERENCE REGIS
INVOICE:KAAC-092026-0094										
150144	90170376	09/10/2026		091726B	113143	225.00	09/09/2026	INV	PD	SCOTT TRIMBLE CONFERENCE REGIS
INVOICE:KAAC-092026-0095										
150145	90170376	09/10/2026		091726B	113143	225.00	09/09/2026	INV	PD	SCOTT TRIMBLE CONFERENCE REGIS
INVOICE:KAAC-092026-0096										
150141	90170376	09/10/2026		091726B	113143	225.00	09/09/2026	INV	PD	SCOTT TRIMBLE CONFERENCE REGIS
INVOICE:KAAC-092026-0097										
						1,375.00				
9650 KASA/KDPP										
150196	90170313	09/10/2026		091726B	113144	370.00	09/14/2026	INV	PD	2026 KDPP INSTITUTE
INVOICE:R246998										
2135 KEL-SAN, INC.										
150197	90170333	09/10/2026		091726B	113145	64.19	09/14/2026	INV	PD	GLOVES FOR PRESCHOOL
INVOICE:4142924										
2264 KIMBALL MIDWEST										
150188	80170088	09/10/2026		091726B	113146	203.62	09/14/2026	INV	PD	SHOP SUPPLIES
INVOICE:104827260										
11129 KY STATE TREASURER										
150176	1170035	09/10/2026		091726B	113147	300.00	09/10/2026	INV	PD	EARLY CHILDHOOD TRAINING
INVOICE:2026-11										
2492 LITTLE CAESARS PIZZA										
150159	50170032	09/10/2026		091726B	113148	196.83	09/09/2026	INV	PD	PIZZA FOR AUGUST
INVOICE:1148488										
150158	50170032	09/10/2026		091726B	113148	320.76	09/09/2026	INV	PD	PIZZA FOR AUGUST
INVOICE:1148497										
150156	50170029	09/10/2026		091726B	113148	189.54	09/09/2026	INV	PD	PIZZA FOR AUGUST
INVOICE:1148766										
150157	50170029	09/10/2026		091726B	113148	189.54	09/09/2026	INV	PD	PIZZA FOR AUGUST
INVOICE:1284185										
						896.67				
12297 MORTON, CHARLOTTE										
150128	1170021	09/10/2026		091726B	113149	56.40	09/10/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST 2026										

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3100 ORIENTAL TRADING CO, INC										
150169	93370003	09/10/2026		091726B	113150	127.39	09/09/2026	INV	PD	BACK TO SCHOOL ITEMS
INVOICE:74316743801										
150170	93370003	09/10/2026		091726B	113150	136.76	09/09/2026	INV	PD	BACK TO SCHOOL ITEMS
INVOICE:74316743802										
						264.15				
11658 OVERDRIVE, INC										
150165	11070043	09/10/2026		091726B	113151	1,000.00	09/10/2026	INV	PD	1 YEAR SUBSCRIPTION FOR OVERDR
INVOICE:H-0126093										
11005 PARIS PRIMARY CARE										
150204		09/10/2026		091726B	113152	25.00	09/14/2026	INV	PD	DRUG SCREEN
INVOICE:09082026										
150205		09/10/2026		091726B	113152	25.00	09/14/2026	INV	PD	DRUG SCREEN
INVOICE:09082026-1										
						50.00				
12435 PROSOURCE										
150178	3070026	09/10/2026		091726B	113153	211.71	09/14/2026	INV	PD	COPIER CLICK FOR AUGUST
INVOICE:2188456										
150138	12070031	09/10/2026		091726B	113153	157.14	09/10/2026	INV	PD	COPIER SERVICE
INVOICE:2188458										
						368.85				
11653 QUADIENT LEASING USA, INC.										
150203		09/10/2026		091726B	113154	708.81	09/14/2026	INV	PD	POSTAGE
INVOICE:Q2518563										
12751 RACKEY, REBECCA										
150133	1170026	09/10/2026		091726B	113155	54.00	09/10/2026	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6S6XH1										
11656 RIVERSIDE ASSESSMENTS, LLC										
150175	90170385	09/10/2026		091726B	113156	845.00	09/10/2026	INV	PD	IOWA FORM E COMPLETE ONLINE TE
INVOICE:INV291361										
6089 RUMPKE OF KENTUCKY, INC 40										
150199		09/10/2026		091726B	113157	938.32	09/14/2026	INV	PD	NMES
INVOICE:3203888										
150161		09/10/2026		091726B	113157	19.75	09/10/2026	INV	PD	CRES
INVOICE:3204889										
150200		09/10/2026		091726B	113157	89.00	09/14/2026	INV	PD	CENTRAL OFFICE
INVOICE:3204944										
150201		09/10/2026		091726B	113157	18.06	09/14/2026	INV	PD	1054 MILLERSBURG ROAD
INVOICE:4002313605 9/18/26										

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12475 S & S ACTIVEWEAR LLC						1,065.13			
150149	90170290	09/10/2026		091726B	113158	249.00 09/09/2026	INV	PD	BCHS GOLF AND BCMS FOOTBALL SH
INVOICE:102077330									
150150	90170290	09/10/2026		091726B	113158	487.98 09/09/2026	INV	PD	BCHS GOLF AND BCMS FOOTBALL SH
INVOICE:102077332									
150151	90170290	09/10/2026		091726B	113158	23.25 09/09/2026	INV	PD	BCHS GOLF AND BCMS FOOTBALL SH
INVOICE:102077334									
150148	90170396	09/10/2026		091726B	113158	447.35 09/10/2026	INV	PD	BCMS DANCE SHIRTS
INVOICE:102612277									
11312 SAPP, MANDY									
150167	93370002	09/10/2026		091726B	113159	84.00 09/10/2026	INV	PD	FRYSC SHIRTS
INVOICE:08142026-2									
3635 SCHILLER HARDWARE									
150123	1170029	09/10/2026		091726B	113160	4,760.00 09/10/2026	INV	PD	KEY CARD BOXES / LOCK INSTALL
INVOICE:709640									
150190	50170002	09/10/2026		091726B	113160	2,446.85 09/14/2026	INV	PD	DOOR READER FOR BCMS CAFETERIA
INVOICE:712106									
150183	90170401	09/10/2026		091726B	113160	217.60 09/14/2026	INV	PD	LOCKSET FOR NMES
INVOICE:712120									
12138 SCHOLASTIC INC.									
150140	12070030	09/10/2026		091726B	113161	208.78 09/10/2026	INV	PD	JR SCHOLASTIC SCOPE
INVOICE:M7695177									
3661 SCHOOL SPECIALTY, LLC									
150114	1170032	09/09/2026		091726B	113162	53.18 09/09/2026	INV	PD	SUPPLIES
INVOICE:208137621577									
12091 SCOTT, JOHN									
150187		09/10/2026		091726B	113163	1,910.00 09/14/2026	INV	PD	ELECTRICAL SERVICE
INVOICE:09092026									
12524 SJN DATA CENTER, LLC									
150198	90170429	09/10/2026		091726B	113164	8,093.88 09/14/2026	INV	PD	Software, Apps, & Digital Cont
INVOICE:INVDROP081384									
8365 SMITS, HEIDI									
150130	1170023	09/10/2026		091726B	113165	71.44 09/10/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST 2026									
9060 SOULEYRETTE, DINORAH									

BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150115	1170034	09/09/2026		091726B	113166	30.31	09/09/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST 2026										
1549 GLENDA STANFIELD										
150125	1170020	09/10/2026		091726B	113167	29.05	09/10/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST 2026										
4902 STAPLES INC.										
150139	12070023	09/10/2026		091726B	113168	54.12	09/10/2026	INV	PD	MARKERS AND FLAIR PENS
INVOICE:6073336035										
10899 SUBURBAN PROPANE - 1431										
150206	80170081	09/10/2026		091726B	113169	1,442.09	09/14/2026	INV	PD	PROPANE
INVOICE:14310032838										
150207	80170081	09/10/2026		091726B	113169	657.77	09/14/2026	INV	PD	PROPANE
INVOICE:14310032858										
						2,099.86				
6289 SWH SUPPLY										
150182	90170392	09/10/2026		091726B	113170	126.57	09/14/2026	INV	PD	PART FOR A/C UNIT AT BCES
INVOICE:21761483										
9077 SWINEY, PATRICIA										
150174		09/10/2026		091726B	113171	60.00	09/10/2026	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13616										
12526 TUCKER, CHRYSTAL										
150129	1170022	09/10/2026		091726B	113172	31.68	09/10/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST 2026										
7404 UNITED RENTALS										
150186	90170023	09/10/2026		091726B	113173	159.00	09/14/2026	INV	PD	STORAGE CONTAINER FOR RECORDS
INVOICE:250400156-016										
12156 UNIVERSITY OF KENTUCKY										
150106	90170399	09/09/2026		091726B	113174	33,750.00	09/09/2026	INV	PD	ATHLETIC TRAINING SERVICE FOR
INVOICE:1046										
11012 VALOR OIL COMPANY										
150189	80170001	09/10/2026		091726B	113175	2,599.74	09/14/2026	INV	PD	FUEL FOR FLEET
INVOICE:CFSI-20837										
12753 WHALEY, SHELBY										
150134	1170027	09/10/2026		091726B	113176	54.00	09/10/2026	INV	PD	BACKGROUND CHECK REIMBURSEMENT

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INVOICE:UZKY6S55X7										

4480 WILLIAM V. MACGILL & CO

150119	1170030	09/10/2026		091726B	113177	321.74	09/09/2026	INV	PD	NURSE SUPPLIES
INVOICE:IN0922374										
150120	1170030	09/10/2026		091726B	113177	3,881.30	09/09/2026	INV	PD	NURSE SUPPLIES
INVOICE:IN0929920										
150121	1170030	09/10/2026		091726B	113177	3.68	09/09/2026	INV	PD	NURSE SUPPLIES
INVOICE:IN0930419										

4,206.72

12497 WILLOUGHBY, CHESLEY

150124	1170019	09/10/2026		091726B	113178	23.78	09/10/2026	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST 2026										

87 INVOICES 82,887.89

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