BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
138455 INVOICE:246023	90150440	02/11/2025		022025A	109552	35.00	02/11/2025	INV	PD	MONTHLY SERVICE
138454 INVOICE:246036	90150440	02/11/2025		022025A	109552	35.00	02/11/2025	INV	PD	MONTHLY SERVICE
138452 INVOICE:246037	90150440	02/11/2025		022025A	109552	35.00	02/11/2025	INV	PD	MONTHLY SERVICE
138451 INVOICE:246038	90150440	02/11/2025		022025A	109552	35.00	02/11/2025	INV	PD	MONTHLY SERVICE
138453 INVOICE:246040	90150440	02/11/2025		022025A	109552	30.00	02/11/2025	INV	PD	MONTHLY SERVICE
138450 INVOICE:246128	90150440	02/11/2025		022025A	109552	35.00	02/11/2025	INV	PD	MONTHLY SERVICE
						205.00				
4828 AIRGAS-MID AMERICA										
137985 INVOICE:5513203433		01/23/2025		022025A	109553	160.32	01/23/2025	INV	PD	CYCLINDER RENTAL
9051 ALPHABRODER										
137933 INVOICE:BV106929	90150965	01/21/2025		022025M	109497	87.92	01/20/2025	INV	PD	JACKETS FOR THE BOARD MEMBERS
137934 INVOICE:BV118320	90150965	01/21/2025		022025M	109497	36.72	01/20/2025	INV	PD	JACKETS FOR THE BOARD MEMBERS
138077 INVOICE:BV149265	90150983	01/27/2025		022025M	109513	124.38	01/27/2025	INV	PD	JACKETS FOR BOARD MEMBERS, ETC
138441 INVOICE:BV551826	90151093	02/10/2025		022025A	109554	402.07	02/10/2025	INV	PD	PLAY T-SHIRTS, MISC.
						651.09				
11731 AMAZON CAPITAL SERVICES										
138198 INVOICE:11L3-DKTQ-NKLK	91050068	02/03/2025		022025A	109555	47.23	02/03/2025	INV	PD	CLASSROOM SUPPLIES
138223 INVOICE:14JV-G97C-N6QR	90150987	02/03/2025		022025A	109555	99.65	02/03/2025	INV	PD	HEALTH SERVICES - DEIRDRE WEST
138220 INVOICE:14JV-G97C-NMV3	80150242	02/03/2025		022025A	109555	102.73	02/03/2025	INV	PD	CHEVY SIDE MIRRORS
138191 INVOICE:14JV-G97C-QRM9	90151091	02/03/2025		022025A	109555	32.45	02/03/2025	INV	PD	BCES - C. SENTERS - PARENT ENG
138222 INVOICE:14WM-9MHX-M767	90151063	02/03/2025		022025A	109555	87.98	02/03/2025	INV	PD	8 AMP PANEL MOUNT BATTERY CHAR
138226 INVOICE:14YV-4XRW-NK6M	1150092	02/03/2025		022025A	109555	126.90	02/03/2025	INV	PD	LAUNDRY PODS
138230 INVOICE:1633-D3TW-MVTY	90151077	02/03/2025		022025A	109555	57.82	02/03/2025	INV	PD	BLUE PENS
138199 INVOICE:1633-D3TW-TMRW	90151062	02/03/2025		022025A	109555	98.98	02/03/2025	INV	PD	DOOR STOPS
138219 INVOICE:179R-CVFQ-NJRP	12050063	02/03/2025		022025A	109555	166.38	02/03/2025	INV	PD	FIDGETS, CART, MARKERS
138221	90151060	02/03/2025		022025A	109555	41.49	02/03/2025	INV	PD	NMES - FAMILY NIGHT - HANNAH S

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:199D-W7R7-MFV7										
138188	80150238	02/03/2025		022025A	109555	428.97	02/03/2025	INV	PD	DIESEL FUEL INJECTORS/REMONER
INVOICE:19CC-QXV6-MPKX										
138227	90151036	02/03/2025		022025A	109555	140.58	02/03/2025	INV	PD	FOLDERS AND ENVELOPES
INVOICE:19CC-QXV6-NKFG										
138200	90151022	02/03/2025		022025A	109555	47.98	02/03/2025	INV	PD	HEATERS FOR THE MOWERS
INVOICE:19FQ-9RP1-QDFJ										
138210	91050066	02/03/2025		022025A	109555	49.30	02/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:19JJ-9HWV-LLRR										
138208	90150986	02/03/2025		022025A	109555	199.00	02/03/2025	INV	PD	AG DEPT - ANDREW FRITSCH
INVOICE:19JJ-9HWV-LMFM										
138211	80150254	02/03/2025		022025A	109555	41.99	02/03/2025	INV	PD	HSS M26X1.5 MM TAP
INVOICE:19JJ-9HWV-LPWG										
138202	11050054	02/03/2025		022025A	109555	119.25	02/03/2025	INV	PD	RAILROAD BOARDS,GLUE STICKS,SC
INVOICE:19JJ-9HWV-MQFG										
138224	90151073	02/03/2025		022025A	109555	35.98	02/03/2025	INV	PD	WHITE BOARD
INVOICE:19QT-QRYJ-NK9Q										
138190	91050072	02/03/2025		022025A	109555	54.39	02/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1C3C-PNKN-M31K										
138217	90150984	02/03/2025		022025A	109555	390.95	02/03/2025	INV	PD	SNOW PLOW PARTS
INVOICE:1C3M-X6RQ-KGDV										
138214	90151037	02/03/2025		022025A	109555	317.27	02/03/2025	INV	PD	AIR FRYER PAPER SHREDDER
INVOICE:1D1T-4JW1-PV7Y										
138189	90150996	02/03/2025		022025A	109555	117.32	02/03/2025	INV	PD	NMES - SHIP TO SHAUNA SPENCER
INVOICE:1D34-GJQX-QNH3										
138197	90150997	02/03/2025		022025A	109555	234.64	02/03/2025	INV	PD	BCES - SHIP TO LISA BICKNELL -
INVOICE:1F3P-1M9T-NDYM										
138212	90150989	02/03/2025		022025A	109555	109.94	02/03/2025	INV	PD	AG DEPT - ANDREW FRITSCH
INVOICE:1FP4-QJ1T-Q113										
138204	90151078	02/03/2025		022025A	109555	49.92	02/03/2025	INV	PD	FRAMES FOR HALL OF FAME
INVOICE:1GQW-RVL6-NFY4										
138213	90151084	02/03/2025		022025A	109555	81.45	02/03/2025	INV	PD	OFFICE SUPPLIES
INVOICE:1HN4-X9LT-Q6VX										
138207	90151086	02/03/2025		022025A	109555	52.00	02/03/2025	INV	PD	DISPALY CASES
INVOICE:1HWC-DQGQ-MDYF										
138225	90151085	02/03/2025		022025A	109555	1,478.61	02/03/2025	INV	PD	SUPPLIES FOR THE HIGH SCHOOL P
INVOICE:1JP9-J17P-NL43										
138192	90151090	02/03/2025		022025A	109555	118.03	02/03/2025	INV	PD	SUPPLIES FOR NURSES OFFICE
INVOICE:1LGG-Y99D-K97W										
138201	91050064	02/03/2025		022025A	109555	48.98	02/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1LGG-Y99D-MLV1										
138196	90150995	02/03/2025		022025A	109555	175.98	02/03/2025	INV	PD	CRES - SHIPPED TO ROBIN GREGOR
INVOICE:1M3F-TJFP-JGVM										
138215	80150260	02/03/2025		022025A	109555	37.29	02/03/2025	INV	PD	HSS TOOL
INVOICE:1M3F-TJFP-L91C										
138209	93150053	02/03/2025		022025A	109555	139.78	02/03/2025	INV	PD	SUPPLIES
INVOICE:1M3F-TJFP-LTXT										
138205	91050059	02/03/2025		022025A	109555	46.26	02/03/2025	INV	PD	STAMPS & CLASP ENVELOPES
INVOICE:1M3F-TJFP-MFGD										
138193	90150969	02/03/2025		022025A	109555	578.65	02/03/2025	INV	PD	AG DEPT - ANDREW FRITSCH
INVOICE:1MH9-1GNQ-JM1K										
138228	90150981	02/03/2025		022025A	109555	1,642.46	02/03/2025	INV	PD	AG DEPT - M.WESS
INVOICE:1Q6Q-Q41Y-K16L										
138206	90151068	02/03/2025		022025A	109555	44.99	02/03/2025	INV	PD	UNDER VEHICLE WASHER
INVOICE:1QXJ-GDH6-RXN9										

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
138216	91050069	02/03/2025		022025A	109555	48.10	02/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1RNG-67NL-RF3G										
138218	3050048	02/03/2025		022025A	109555	49.29	02/03/2025	INV	PD	48X24 WHITEBOARD
INVOICE:1RVJ-JCGY-PK64										
138194	90150990	02/03/2025		022025A	109555	213.10	02/03/2025	INV	PD	KLEENEX WIPES GLOVES
INVOICE:1VK9-H7YT-JFW6										
138229	90151029	02/03/2025		022025A	109555	69.98	02/03/2025	INV	PD	SLINGSHOT X 2
INVOICE:1VPG-LP6P-JNFK										
138203	3050049	02/03/2025		022025A	109555	49.36	02/03/2025	INV	PD	2 GALLONS OF WHITE ACRYLIC PAI
INVOICE:1VPG-LP6P-MNMP										
138195	11050057	02/03/2025		022025A	109555	153.84	02/03/2025	INV	PD	RESISTANCE BANDS,LOOPS,GYM CHA
INVOICE:IJVV-1MGG-MVGK										
						8,227.24				
118 AMERICAN BUS & ACCESSORIES INC.										
138058	80150258	01/27/2025		022025A	109556	158.77	01/27/2025	INV	PD	BACK UP LIGHTS #3
INVOICE:INV003426										
138147	80150273	01/31/2025		022025A	109556	383.30	01/31/2025	INV	PD	TAILLIGHT ASSY.
INVOICE:INV003503										
138123	80150273	01/30/2025		022025A	109556	174.05	01/30/2025	INV	PD	TAILLIGHT ASSY.
INVOICE:INV003555										
138456	80150280	02/11/2025		022025A	109556	19.96	02/11/2025	INV	PD	2 BROOMS
INVOICE:INV003803										
						736.08				
11177 AMERICAN FIDELITY ASSURANCE										
138275		02/03/2025		022025M	109527	27,393.17	02/03/2025	INV	PD	REDO CHECK
INVOICE:FEDREB 1/30/25 -1										
12380 ANDERSON, ROBERT										
138430		02/06/2025		022025A	109557	100.00	02/06/2025	INV	PD	CDL PHYSICAL
INVOICE:084354										
190 APPLE INC.										
138322	90150680	02/05/2025		022025A	109558	1,645.00	02/05/2025	INV	PD	PROPOSAL #2111865726 - IPADS
INVOICE:MB54106526										
311 AT & T										
138047	90150034	01/27/2025		022025M	109514	2,268.85	01/27/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:0371667901										
9103 AT & T										
138085	90150033	01/27/2025		022025M	109515	1,345.72	01/27/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:011725										
9033 AT & T LONG DISTANCE SERVICES										
138231	90150035	01/31/2025		022025M	109528	642.17	01/31/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:012525										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137952	90150035	01/21/2025		022025M	109498	36.77	01/21/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1180780386										
						678.94				
9032 AT & T MOBILITY										
137968	90150036	01/20/2025		022025M	109499	944.39	01/20/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:287301173308X1152025										
12223 AUDIO ENHANCEMENT, INC.										
137874	1150021	01/15/2025		022025A	109559	20,808.59	01/15/2025	INV	PD	AUDIO ENHANCEMENT FOR PRESCHOO
INVOICE:INV52748										
138129	90141747	01/30/2025		022025A	109559	26,293.00	01/30/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV52807										
138128	90141747	01/30/2025		022025A	109559	500.00	01/30/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV52808										
138127	90141747	01/30/2025		022025A	109559	500.00	01/30/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV52809										
138126	90141747	01/30/2025		022025A	109559	16,765.00	01/30/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV52810										
138125	90141747	01/30/2025		022025A	109559	4,446.00	01/30/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV52811										
						69,312.59				
9874 AUTO-JET MUFFLER CORP										
138457	80150274	02/11/2025		022025A	109560	520.85	02/11/2025	INV	PD	MUFFLER FOR BUS #19
INVOICE:515053										
7953 THE BANK OF NEW YORK MELLON TRUST CO.										
137914		01/20/2025		022025M	109495	4,428.82	01/20/2025	INV	PD	BON PAYMENT SERIES 2014 DUE 2/
INVOICE:SERIES 2014, 2/1/25										
8142 BATTERIES PLUS HOLDING CORPORATION										
138089	80150263	01/28/2025		022025A	109561	935.36	01/28/2025	INV	PD	BATTERIES
INVOICE:P79842613										
8754 BCI BURKE COMPANY,LLC										
138142	1150075	01/31/2025		022025A	109562	27,174.90	01/31/2025	INV	PD	PLAYGROUND EQUIPMENT
INVOICE:136304										
12123 BLACKBURN, JULIA										
138515	93150058	02/13/2025		022025A	109563	54.18	02/13/2025	INV	PD	MILEAGE FOR JULIA FOR DEC AND
INVOICE:TRAVEL DEC./JAN.										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
137995	80150144	01/20/2025		022025M	109500	7,554.54	01/20/2025	INV	PD	REPAIRS ON BUS #29
INVOICE:R100045653:01										
137994	80150196	01/20/2025		022025M	109500	214.50	01/20/2025	INV	PD	REPAIRS ON BUS #53

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:R100045840:01										
138459	80150276	02/11/2025		022025A	109564	451.00	02/11/2025	INV	PD	REPAIRS ON BUS #38
INVOICE:R100046416:01										
137897	80150234	01/17/2025		022025A	109564	789.56	01/17/2025	INV	PD	BRAKE SHOE DRUMS #18
INVOICE:X100200470:01										
137898	80150235	01/17/2025		022025A	109564	4,186.02	01/17/2025	INV	PD	FUEL INJECTORS HIGH PRESSURE O
INVOICE:X100200475:01										
138022	80150246	01/24/2025		022025A	109564	900.03	01/24/2025	INV	PD	CAMERA CABLES
INVOICE:X100200618:01										
137896	80150247	01/17/2025		022025A	109564	900.03	01/17/2025	INV	PD	ABS SENSOR FOR #53 BRAKE DRUMS
INVOICE:x100200618:01										
137986	80150252	01/23/2025		022025A	109564	218.42	01/23/2025	INV	PD	FUEL INJECTION TOOL
INVOICE:X100200755:01										
138458	80150271	02/11/2025		022025A	109564	210.96	02/11/2025	INV	PD	FRONT WIND SHIELD FOR #10
INVOICE:X100201169:01										
						15,425.06				
373 GLOBAL WATER TECHNOLOGY, INC.										
138354	90150066	02/06/2025		022025A	109565	804.00	02/06/2025	INV	PD	MONTHLY WATER TREATMENT SERVIC
INVOICE:140710										
7454 BRIGGS MARKETING INC.										
138496	90151147	02/12/2025		022025A	109566	495.00	02/12/2025	INV	PD	SUPPORT AND MAINTENANCE FOR BM
INVOICE:02072005-15										
437 BO CO SHERIFF'S OFFICE										
138417	90151140	02/06/2025		022025M	109538	80.00	02/06/2025	INV	PD	BUS INSPECTIONS
INVOICE:020625										
138415		02/06/2025		022025M	109537	14,011.58	02/06/2025	INV	PD	SHERIFF COMMISION FOR JANUARY
INVOICE:SHERIFF COMM.FEB. 25										
						14,091.58				
11012 BOB RILEY DISTRIBUTORS, INC.										
138353	80150214	02/06/2025		022025A	109567	1,983.95	02/06/2025	INV	PD	FUEL
INVOICE:CL12574										
11280 NEW DAIRY OPCO, LLE										
138284	50150176	02/03/2025		022025FS	109541	-138.13	02/03/2025	CRM	PD	MILK FOR JANUARY
INVOICE:2221445803										
138303	50150179	02/03/2025		022025FS	109541	-48.75	02/03/2025	CRM	PD	MILK FOR JANUARY
INVOICE:2221553003										
138276	50150177	02/03/2025		022025FS	109541	-130.00	02/03/2025	CRM	PD	MILK FOR JANUARY
INVOICE:2221553005										
138285	50150176	02/03/2025		022025FS	109541	618.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221603002										
138302	50150175	02/03/2025		022025FS	109541	195.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221603003										
138304	50150179	02/03/2025		022025FS	109541	488.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221603004										
138296	50150180	02/03/2025		022025FS	109541	292.50	02/03/2025	INV	PD	MILK FOR JANUARY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

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INVOICE:2221603005										
138277	50150177	02/03/2025		022025FS	109541	651.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221603006										
138311	50150178	02/04/2025		022025FS	109541	325.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221685404										
138286	50150176	02/03/2025		022025FS	109541	308.75	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221735102										
138297	50150175	02/03/2025		022025FS	109541	170.62	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221735103										
138305	50150179	02/03/2025		022025FS	109541	292.50	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221735104										
138295	50150180	02/03/2025		022025FS	109541	227.50	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221735105										
138278	50150177	02/03/2025		022025FS	109541	260.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221735106										
138287	50150176	02/03/2025		022025FS	109541	471.75	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221786002										
138298	50150175	02/03/2025		022025FS	109541	195.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221786003										
138306	50150179	02/03/2025		022025FS	109541	341.50	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221786004										
138294	50150180	02/03/2025		022025FS	109541	195.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221786005										
138279	50150177	02/03/2025		022025FS	109541	374.25	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221786006										
138312	50150178	02/04/2025		022025FS	109541	325.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221935010										
138288	50150176	02/03/2025		022025FS	109541	325.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967802										
138299	50150175	02/03/2025		022025FS	109541	195.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967803										
138307	50150179	02/03/2025		022025FS	109541	341.50	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967804										
138293	50150180	02/03/2025		022025FS	109541	195.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967805										
138280	50150177	02/03/2025		022025FS	109541	358.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967806										
138289	50150176	02/03/2025		022025FS	109541	406.50	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967815										
138300	50150175	02/03/2025		022025FS	109541	195.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967816										
138308	50150179	02/03/2025		022025FS	109541	195.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967817										
138292	50150180	02/03/2025		022025FS	109541	292.50	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967818										
138281	50150177	02/03/2025		022025FS	109541	244.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2221967819										
138283	50150177	02/03/2025		022025FS	109541	-32.50	02/03/2025	CRM	PD	MILK FOR JANUARY
INVOICE:2221967820										
138290	50150176	02/03/2025		022025FS	109541	602.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2222108903										
138301	50150175	02/03/2025		022025FS	109541	243.75	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2222108904										
138309	50150179	02/03/2025		022025FS	109541	358.00	02/03/2025	INV	PD	MILK FOR JANUARY
INVOICE:2222108905										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138291 INVOICE:2222108906	50150180	02/03/2025		022025FS	109541	260.00	02/03/2025	INV	PD	MILK FOR JANUARY
138282 INVOICE:2222108907	50150177	02/03/2025		022025FS	109541	536.50	02/03/2025	INV	PD	MILK FOR JANUARY
						10,129.74				
7578 BOYD TRUCK CENTERS										
137892 INVOICE:XA105001530:01	80150239	01/17/2025		022025A	109568	134.22	01/17/2025	INV	PD	DRIVER SEAT SWITCH FOR #64
138090 INVOICE:XA105001644:01	80150256	01/28/2025		022025A	109568	123.72	01/28/2025	INV	PD	GOVERNOR FOR #57
						257.94				
505 BSN SPORTS										
138103 INVOICE:928639875	11050055	01/28/2025		022025A	109569	2,088.81	01/28/2025	INV	PD	SHOULDER PADS (9)
596 CAROLINA BIOLOGICAL SUPPLY COMPANY										
138004 INVOICE:52804759 RI	12050055	01/23/2025		022025A	109570	92.96	01/23/2025	INV	PD	LITMUS STRIPS
138497 INVOICE:52845915 RI	12050064	02/12/2025		022025A	109570	215.36	02/12/2025	INV	PD	CHEMICALS
						308.32				
9488 CAUDILL HILL VENTURES, LLC										
138460 INVOICE:12093400	90150991	02/11/2025		022025A	109571	370.42	02/11/2025	INV	PD	CHAINS FOR TIRES
138026 INVOICE:12097156	90151045	01/24/2025		022025A	109571	64.22	01/24/2025	INV	PD	FITTINGS FOR SNOW PLOW
138094 INVOICE:12098210	90151076	01/28/2025		022025A	109571	13.81	01/28/2025	INV	PD	MOWER PARTS
						448.45				
7198 CDW-G										
138419 INVOICE:AC51K2K	90151080	02/06/2025		022025A	109572	6,126.30	02/06/2025	INV	PD	EATON UPS 1440 WATT
138310 INVOICE:AC5KM9U	90151082	02/03/2025		022025A	109572	3,762.00	02/03/2025	INV	PD	LENOVO THINKBOOK 14 G7
138420 INVOICE:AC5MQ8V	90151080	02/06/2025		022025A	109572	876.54	02/06/2025	INV	PD	EATON UPS 1440 WATT
						10,764.84				
10404 CENTRAL STATES BUS SALES INC.										
138061 INVOICE:CM23658	80150232	01/27/2025		022025A	109573	-250.76	01/27/2025	CRM	PD	BATTERY CABLE #72 GLOVE BOX#58
137954 INVOICE:CM236665	80150241	01/21/2025		022025A	109573	-206.52	01/21/2025	CRM	PD	DECALS FOR #64
137903 INVOICE:IN644631	80150245	01/17/2025		022025A	109573	130.27	01/17/2025	INV	PD	HORN KITS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137955 INVOICE:IN644664	80150232	01/21/2025		022025A	109573	76.61	01/21/2025	INV	PD	BATTERY CABLE #72 GLOVE BOX#58
137953 INVOICE:IN645003	80150241	01/21/2025		022025A	109573	233.30	01/21/2025	INV	PD	DECALS FOR #64
137915 INVOICE:IN645164	80150249	01/20/2025		022025A	109573	219.90	01/20/2025	INV	PD	CROSSING GATE FOR #29
138060 INVOICE:IN645675	80150232	01/27/2025		022025A	109573	280.04	01/27/2025	INV	PD	BATTERY CABLE #72 GLOVE BOX#58
138130 INVOICE:IN646673	80150269	01/30/2025		022025A	109573	48.36	01/30/2025	INV	PD	RUBBER SPRING STOPS
138251 INVOICE:IN647242	80150270	02/03/2025		022025A	109573	2,817.42	02/03/2025	INV	PD	FENDER EXTENSIONS FOR BLUEBIRD
138355 INVOICE:IN647727	80150281	02/06/2025		022025A	109573	473.82	02/06/2025	INV	PD	4 AM/FM ANTENNAS
138461 INVOICE:IN648111	80150284	02/11/2025		022025A	109573	139.13	02/11/2025	INV	PD	FUEL SENSOR FOR #3
138462 INVOICE:IN648202	80150282	02/11/2025		022025A	109573	207.32	02/11/2025	INV	PD	BUS LATCHES FOR #60
						4,168.89				
5339 CEV MULTIMEDIA, LLC										
138344 INVOICE:Q-50168	90150337	02/05/2025		022025A	109574	16,000.00	02/05/2025	INV	PD	QUOTE: Q-50168
8521 CHAMPION SERVICES										
138245 INVOICE:5217	90150062	02/03/2025		022025A	109575	950.00	02/03/2025	INV	PD	DRAIN TREATMENT SERVICE FOR BC
11896 CHARTER COMMUNICATIONS										
138445 INVOICE:129114101020125	90150037	02/10/2025		022025A	109576	3,034.74	02/10/2025	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
137875 INVOICE:135062601010125	90151013	01/15/2025		022025M	109486	159.99	01/15/2025	INV	PD	INTERNET
138470 INVOICE:135062601020125	90151164	02/12/2025		022025A	109576	159.99	02/12/2025	INV	PD	INTERNET
						3,354.72				
8012 CINCINNATI FLOOR COMANY										
138091 INVOICE:145359	90150029	01/28/2025		022025A	109577	4,534.00	01/28/2025	INV	PD	REPAIRS ON CRES GYM FLOOR
7434 CINTAS CORPORATION										
138346 INVOICE:4212192228		02/05/2025		022025A	109578	284.53	02/05/2025	INV	PD	UNIFORMS
138166 INVOICE:4215828726		01/31/2025		022025A	109578	279.53	01/31/2025	INV	PD	UNIFORMS
137905 INVOICE:4217199437		01/17/2025		022025A	109578	279.53	01/17/2025	INV	PD	UNIFORMS
137906 INVOICE:4218015328		01/17/2025		022025A	109578	279.53	01/17/2025	INV	PD	UNIFORMS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137987		01/23/2025		022025A	109578	279.53	01/23/2025	INV	PD	UNIFORMS
INVOICE:4218665853										
138167		01/31/2025		022025A	109578	289.17	01/31/2025	INV	PD	UNIFORMS
INVOICE:4219383730										
138463		02/11/2025		022025A	109578	300.42	02/11/2025	INV	PD	UNIFORMS
INVOICE:422147042										
138169	90150032	02/03/2025		022025A	109578	230.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306838311										
138176	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306920044										
138175	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306920050										
138174	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306921024										
138173	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306921027										
138172	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306921698										
138171	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306922489										
138170	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306922494										
138168	90150032	02/03/2025		022025A	109578	115.00	02/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9306923388										
						3,142.24				
10954 CINTAS FAS										
138138		01/31/2025		022025A	109579	60.68	01/31/2025	INV	PD	MEDICAL SUPPLIES
INVOICE:5251768504										
738 CITY OF PARIS										
138315		01/31/2025		022025M	109529	359.43	01/31/2025	INV	PD	WATER BILL - LEXINGTON ROAD BC
INVOICE:502842500 2/15										
138438		02/10/2025		022025M	109540	1,470.72	02/10/2025	INV	PD	WATER BILL - BCHS
INVOICE:5028440000 2/15/25										
138439		02/10/2025		022025M	109540	428.79	02/10/2025	INV	PD	WATER BILL - AG FIELD
INVOICE:502844400 2/15/25										
138440		02/10/2025		022025M	109540	143.88	02/10/2025	INV	PD	WATER BILL - AG BUILDING
INVOICE:5028445000 2/15/25										
138435		02/10/2025		022025M	109540	136.91	02/10/2025	INV	PD	WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 2/15/25										
138314		01/31/2025		022025M	109529	51.21	01/31/2025	INV	PD	WATER BILL - 1054 MILLERSBURG
INVOICE:5700105403 2/15										
138316		01/31/2025		022025M	109529	69.22	01/31/2025	INV	PD	WATER BILL - SOCCER FIELD
INVOICE:6034960500 2/15/25										
138317		01/31/2025		022025M	109529	530.16	01/31/2025	INV	PD	WATER BILL - CRES
INVOICE:6034961000 2/15/25										
138436		02/10/2025		022025M	109540	435.45	02/10/2025	INV	PD	WATER BILL - PRESCHOOL
INVOICE:8560000200 2/15/25										
138437		02/10/2025		022025M	109540	759.78	02/10/2025	INV	PD	WATER BILL - BCES
INVOICE:8560000300 2/15/25										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,385.55				
7670 COLLINS FIRE PROTECTION										
138066	90150883	01/27/2025		022025A	109580	330.90	01/27/2025	INV	PD	RANGE HOODS INSPECTION
INVOICE:12516413										
138065	90150883	01/27/2025		022025A	109580	165.45	01/27/2025	INV	PD	RANGE HOODS INSPECTION
INVOICE:12516414										
138062	90150883	01/27/2025		022025A	109580	138.45	01/27/2025	INV	PD	RANGE HOODS INSPECTION
INVOICE:12516415										
138063	90150883	01/27/2025		022025A	109580	192.50	01/27/2025	INV	PD	RANGE HOODS INSPECTION
INVOICE:12516416										
138064	90150883	01/27/2025		022025A	109580	205.95	01/27/2025	INV	PD	RANGE HOODS INSPECTION
INVOICE:12516417										
						1,033.25				
795 COLUMBIA GAS OF KY. INC.										
137891		01/17/2025		022025M	109492	3,654.87	01/17/2025	INV	PD	GAS BILL - CRES
INVOICE:107100830010005 1/24										
137936		01/21/2025		022025M	109496	3,350.73	01/21/2025	INV	PD	GAS BILL - BCMS
INVOICE:107100850010001 1/23										
138487		02/10/2025		022025M	109547	3,240.66	02/10/2025	INV	PD	GAS BILL - BCMS
INVOICE:107100850010001 2/21										
137935		01/21/2025		022025M	109496	529.85	01/21/2025	INV	PD	GAS BILL - PRESCHOOL
INVOICE:107100850020000 1/23										
138491		02/10/2025		022025M	109547	579.99	02/10/2025	INV	PD	GAS BILL - PRESCHOOL
INVOICE:107100850020000 2/21										
137937		01/21/2025		022025M	109496	3,265.20	01/21/2025	INV	PD	GAS BILL - ADMIN BUILDING
INVOICE:107100860010009 1/23										
138486		02/10/2025		022025M	109547	3,044.28	02/10/2025	INV	PD	GAS BILL - ADMIN BUILDING
INVOICE:107100860010009 2/21										
137938		01/21/2025		022025M	109496	1,562.07	01/21/2025	INV	PD	GAS BILL - BUS GARAGE AND WARE
INVOICE:107100870020006 1/23										
138485		02/10/2025		022025M	109547	1,497.52	02/10/2025	INV	PD	GAS BILL - BUS GARAGE AND WARE
INVOICE:107100870020006 2/21										
137939		01/21/2025		022025M	109496	514.06	01/21/2025	INV	PD	GAS BILL - BCES
INVOICE:108521000010006 1/23										
138484		02/10/2025		022025M	109547	567.90	02/10/2025	INV	PD	GAS BILL - BCES
INVOICE:108521000010006 2/21										
138232		01/31/2025		022025M	109530	2,982.13	01/31/2025	INV	PD	GAS BILL - CRES
INVOICE:13568340001000										
						24,789.26				
10656 THE CORKEN STEEL PRODUCTS COMPANY										
138024	90151015	01/24/2025		022025A	109581	448.47	01/24/2025	INV	PD	SUPPLIES FOR THE PRESCHOOL
INVOICE:2995464										
138025	90151015	01/24/2025		022025A	109581	32.03	01/24/2025	INV	PD	SUPPLIES FOR THE PRESCHOOL
INVOICE:3001144										
						480.50				
9455 FRISTOE AND REYNOLDS, INC.										
137916	90150787	01/20/2025		022025A	109582	1,256.64	01/20/2025	INV	PD	BOILER CHECKS FOR THE DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:603787										
137956	90151040	01/21/2025		022025A	109582	7,780.43	01/21/2025	INV	PD	WORK AT CANE RIDGE ELEMENTARY
INVOICE:603796										
137988	90151044	01/23/2025		022025A	109582	5,889.81	01/23/2025	INV	PD	HEAT EXCHANGER FOR BCES
INVOICE:603817										
138067	90150877	01/27/2025		022025A	109582	327.92	01/27/2025	INV	PD	WORK ON THE HEAT AT CRES
INVOICE:603842										
						15,254.80				
12281 CRAWFORD, TIMOTHY										
138333	90150230	02/05/2025		022025A	109583	2,231.25	02/05/2025	INV	PD	LEGAL SERVICES FOR 24-25
INVOICE:1991										
957 D C ELEVATOR										
138178	90150065	02/03/2025		022025A	109584	247.70	02/03/2025	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-164700-G7X2										
138162	90150065	01/31/2025		022025A	109584	247.70	01/31/2025	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-246641-C1V9										
						495.40				
8930 DAILEY, BOBBY A.										
138247		02/03/2025		022025A	109585	1,065.00	02/03/2025	INV	PD	MOWING CONTRACT
INVOICE:4131										
3610 DAN CUMMINS										
137900	80150229	01/17/2025		022025A	109586	138.76	01/17/2025	INV	PD	MIRROR FOR TRUCK #103
INVOICE:5096623										
1037 DELTA NATURAL GAS COMPANY,INC.										
138432		02/10/2025		022025M	109548	4,367.80	02/10/2025	INV	PD	GAS BILL - NMES
INVOICE:200012132136 2/17										
1104 DOMINO'S PIZZA										
138262	50150171	02/03/2025		022025FS	109542	204.00	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:15-1										
138266	50150174	02/03/2025		022025FS	109542	297.50	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:19-1										
138269	50150169	02/03/2025		022025FS	109542	17.00	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:24-2										
138270	50150173	02/03/2025		022025FS	109542	314.50	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:30-1										
138264	50150170	02/03/2025		022025FS	109542	221.00	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:4										
138268	50150169	02/03/2025		022025FS	109542	195.50	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:5										
138263	50150171	02/03/2025		022025FS	109542	178.50	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:51-1										
138265	50150170	02/03/2025		022025FS	109542	221.00	02/03/2025	INV	PD	PIZZA FOR JANUARY
INVOICE:7										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138271 INVOICE:76	50150173	02/03/2025		022025FS	109542	195.50	02/03/2025	INV	PD	PIZZA FOR JANUARY
138313 INVOICE:8-1	50150172	02/04/2025		022025FS	109542	136.00	02/03/2025	INV	PD	PIZZA FOR JANUARY
						1,980.50				
6982 DONOVAN, KAREN										
137904 INVOICE:501500004559		01/17/2025		022025A	109587	26.99	01/17/2025	INV	PD	BOARD MEMBERS APPRECIATION CAK
10026 DONOVAN, DAN										
138068 INVOICE:0022		01/27/2025		022025A	109588	3,120.00	01/27/2025	INV	PD	MOWING CONTRACT
7973 EADS HARDWARE										
138366 INVOICE:A480718	90150888	02/06/2025		022025A	109589	47.43	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138370 INVOICE:A480881	90150888	02/06/2025		022025A	109589	5.49	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138371 INVOICE:A480978	90150888	02/06/2025		022025A	109589	40.27	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138374 INVOICE:A480990	90150888	02/06/2025		022025A	109589	58.97	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138376 INVOICE:A481237	90150888	02/06/2025		022025A	109589	50.29	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138377 INVOICE:A481238	90150888	02/06/2025		022025A	109589	57.25	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138379 INVOICE:A481333	90150888	02/06/2025		022025A	109589	3.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138381 INVOICE:A481353	90150888	02/06/2025		022025A	109589	81.41	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138386 INVOICE:A481785	90150888	02/06/2025		022025A	109589	148.88	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138395 INVOICE:A482319	90150888	02/06/2025		022025A	109589	5.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138396 INVOICE:A482438	90150888	02/06/2025		022025A	109589	27.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138399 INVOICE:A482717	90150888	02/06/2025		022025A	109589	21.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138407 INVOICE:A483129	90150888	02/06/2025		022025A	109589	22.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138409 INVOICE:A483226	90150888	02/06/2025		022025A	109589	128.17	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138410 INVOICE:A483232	90150888	02/06/2025		022025A	109589	43.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138412 INVOICE:A483269	90150888	02/06/2025		022025A	109589	13.52	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138414 INVOICE:A483489	90150888	02/06/2025		022025A	109589	120.74	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138356 INVOICE:B346575	90150888	02/06/2025		022025A	109589	96.95	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138357	90150888	02/06/2025		022025A	109589	101.91	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:B346584										
138358	90150888	02/06/2025		022025A	109589	145.28	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B346591										
138359	90150888	02/06/2025		022025A	109589	60.48	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B346602										
138360	90150888	02/06/2025		022025A	109589	7.49	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B346626										
138361	90150888	02/06/2025		022025A	109589	50.82	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B346821										
138362	90150888	02/06/2025		022025A	109589	14.40	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B346834										
138363	90150888	02/06/2025		022025A	109589	20.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B346835										
138364	90150888	02/06/2025		022025A	109589	33.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B346921										
138365	90150888	02/06/2025		022025A	109589	29.27	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B347310										
138367	90150888	02/06/2025		022025A	109589	258.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B347383										
138368	90150888	02/06/2025		022025A	109589	66.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B347694										
138369	90150888	02/06/2025		022025A	109589	45.25	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B347761										
138372	90150888	02/06/2025		022025A	109589	16.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B347891										
138373	90150888	02/06/2025		022025A	109589	42.95	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B347895										
138375	90150888	02/06/2025		022025A	109589	7.29	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B348021										
138378	90150888	02/06/2025		022025A	109589	13.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B348556										
138380	90150888	02/06/2025		022025A	109589	16.46	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B348657										
138382	90150888	02/06/2025		022025A	109589	19.77	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B348707										
138383	90150888	02/06/2025		022025A	109589	29.02	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B348751										
138384	90150888	02/06/2025		022025A	109589	32.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B348754										
138385	90150888	02/06/2025		022025A	109589	26.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B348902										
138387	90150888	02/06/2025		022025A	109589	40.48	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B349761										
138388	90150888	02/06/2025		022025A	109589	44.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B349828										
138389	90150888	02/06/2025		022025A	109589	19.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B349917										
138390	90150888	02/06/2025		022025A	109589	24.00	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B350053										
138391	90150888	02/06/2025		022025A	109589	289.34	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B350055										
138392	90150888	02/06/2025		022025A	109589	9.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B350111										
138393	90150888	02/06/2025		022025A	109589	99.56	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B350502										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138397 INVOICE:B351334	90150888	02/06/2025		022025A	109589	51.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138398 INVOICE:B351687	90150888	02/06/2025		022025A	109589	24.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138400 INVOICE:B351979	90150888	02/06/2025		022025A	109589	14.25	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138401 INVOICE:B352079	90150888	02/06/2025		022025A	109589	59.96	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138402 INVOICE:B352230	90150888	02/06/2025		022025A	109589	45.98	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138403 INVOICE:B352257	90150888	02/06/2025		022025A	109589	71.99	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138404 INVOICE:B352414	90150888	02/06/2025		022025A	109589	57.64	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138405 INVOICE:B352504	90150888	02/06/2025		022025A	109589	51.61	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138406 INVOICE:B352531	90150888	02/06/2025		022025A	109589	76.94	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138408 INVOICE:B352875	90150888	02/06/2025		022025A	109589	44.19	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138411 INVOICE:B353009	90150888	02/06/2025		022025A	109589	91.60	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
138413 INVOICE:B353150	90150888	02/06/2025		022025A	109589	205.96	02/06/2025	INV	PD	SUPPLIES FOR THE DISTRICT
						3,343.99				
12272 ECKART, LLC										
138424 INVOICE:S101097582.002	90150082	02/06/2025		022025A	109590	3,454.89	02/06/2025	INV	PD	DISTRICT WIDE MISC UPGRADES
138422 INVOICE:S101097583.002	90150082	02/06/2025		022025A	109590	451.84	02/06/2025	INV	PD	DISTRICT WIDE MISC UPGRADES
138423 INVOICE:S101097583.004	90150082	02/06/2025		022025A	109590	2,881.80	02/06/2025	INV	PD	DISTRICT WIDE MISC UPGRADES
138421 INVOICE:S101097583.006	90150082	02/06/2025		022025A	109590	813.19	02/06/2025	INV	PD	DISTRICT WIDE MISC UPGRADES
138425 INVOICE:S101097583.008	90150082	02/06/2025		022025A	109590	8,681.82	02/06/2025	INV	PD	DISTRICT WIDE MISC UPGRADES
138426 INVOICE:S101097583.010	90150082	02/06/2025		022025A	109590	2,038.71	02/06/2025	INV	PD	DISTRICT WIDE MISC UPGRADES
						18,322.25				
12168 EDUTEX SOLUTIONS, LLC										
138237 INVOICE:3700	90151109	02/03/2025		022025A	109591	2,995.00	02/03/2025	INV	PD	ONE TO ONE PLUS RENEWAL
6086 EPES SOFTWARE										
138139 INVOICE:15648	90151095	01/31/2025		022025A	109592	880.00	01/31/2025	INV	PD	RENEWAL FOR EPES FOR 25-26
12381 EUBANK, CINDY										
138505		02/12/2025		022025A	109593	10.00	02/12/2025	INV	PD	CAN CHECK REFUND

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021225										
9171 FASTENAL										
138023	90150953	01/24/2025		022025A	109594	616.80	01/24/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:KYPAR50396										
6834 FIRST RESPONSE OF THE BLUEGRASS INC										
138324	90150573	02/05/2025		022025A	109595	108.00	02/05/2025	INV	PD	CPR CARDS/BLS E-CARDS
INVOICE:092324										
10367 FLEETPRIDE, INC.										
137993	80150215	01/23/2025		022025A	109596	-111.20	01/23/2025	CRM	PD	PARTS FOR BUSES
INVOICE:122738610										
137992	80150215	01/23/2025		022025A	109596	111.20	01/23/2025	INV	PD	PARTS FOR BUSES
INVOICE:122771164										
138131	80150267	01/30/2025		022025A	109596	1,640.00	01/30/2025	INV	PD	20 REAR BRAKE DRUMS
INVOICE:123051591										
138464	80150283	02/11/2025		022025A	109596	219.50	02/11/2025	INV	PD	50 FEET HEATER HOSE
INVOICE:123281258										
						1,859.50				
11827 FOLEY, SARAH										
137966		01/22/2025		022025A	109597	102.95	01/22/2025	INV	PD	LICENSE RENWAL FOR SPEECH/LANG
INVOICE:120449018										
10704 SPENCER-RAY, INC.										
137989		01/23/2025		022025A	109598	455.00	01/23/2025	INV	PD	DOT DRUG SCREEN
INVOICE:89479										
12377 FRITSCH, JULIE										
138343		02/05/2025		022025A	109599	10.00	02/05/2025	INV	PD	CAN CHECK REFUND
INVOICE:020525										
7878 GORDON FOOD SERVICE										
137883	50150185	01/15/2025		022025M	109487	-18.71	01/15/2025	CRM	PD	FOOD FOR JANUARY
INVOICE:2002024674										
137884	50150185	01/15/2025		022025M	109487	-33.13	01/15/2025	CRM	PD	FOOD FOR JANUARY
INVOICE:2002026069										
137977	50150185	01/20/2025		022025M	109501	-39.50	01/20/2025	CRM	PD	FOOD FOR JANUARY
INVOICE:2002045462										
138121	50150182	01/27/2025		022025M	109516	31.43	01/27/2025	INV	PD	FOOD FOR JANUARY
INVOICE:8018733160										
138342	50150064	02/05/2025		022025M	109531	263.14	02/05/2025	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014183606-1										
137980	50150186	01/20/2025		022025M	109501	218.35	01/20/2025	INV	PD	FOOD FOR JANUARY
INVOICE:9015317449										
137981	50150186	01/20/2025		022025M	109501	347.69	01/20/2025	INV	PD	FOOD FOR JANUARY
INVOICE:9015445876										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138483 INVOICE:9016206122	50150130	02/10/2025		022025M	109549	5,935.81	02/10/2025	INV	PD	FOOD FOR NOVEMBER
138482 INVOICE:9017280998	50150130	02/10/2025		022025M	109549	113.04	02/10/2025	INV	PD	FOOD FOR NOVEMBER
137879 INVOICE:9018252888	50150181	01/15/2025		022025M	109487	2,546.65	01/15/2025	INV	PD	FOOD FOR JANUARY
137882 INVOICE:9018253261	50150185	01/15/2025		022025M	109487	7,649.42	01/15/2025	INV	PD	FOOD FOR JANUARY
137876 INVOICE:9018253433	50150186	01/15/2025		022025M	109487	6,147.04	01/15/2025	INV	PD	FOOD FOR JANUARY
137877 INVOICE:9018253455	50150186	01/15/2025		022025M	109487	539.91	01/15/2025	INV	PD	FOOD FOR JANUARY
137881 INVOICE:9018253539	50150183	01/15/2025		022025M	109487	3,485.99	01/15/2025	INV	PD	FOOD FOR JANUARY
137880 INVOICE:9018253652	50150184	01/15/2025		022025M	109487	1,454.48	01/15/2025	INV	PD	FOOD FOR JANUARY
137878 INVOICE:9018253663	50150182	01/15/2025		022025M	109487	4,131.79	01/15/2025	INV	PD	FOOD FOR JANUARY
137975 INVOICE:9018486377	50150181	01/20/2025		022025M	109501	1,887.03	01/20/2025	INV	PD	FOOD FOR JANUARY
137976 INVOICE:9018486503	50150185	01/20/2025		022025M	109501	7,641.80	01/20/2025	INV	PD	FOOD FOR JANUARY
137978 INVOICE:9018486543	50150182	01/20/2025		022025M	109501	3,205.58	01/20/2025	INV	PD	FOOD FOR JANUARY
137979 INVOICE:9018486584	50150186	01/20/2025		022025M	109501	6,178.70	01/20/2025	INV	PD	FOOD FOR JANUARY
137973 INVOICE:9018486657	50150183	01/20/2025		022025M	109501	5,800.67	01/20/2025	INV	PD	FOOD FOR JANUARY
137974 INVOICE:9018486688	50150184	01/20/2025		022025M	109501	1,402.29	01/20/2025	INV	PD	FOOD FOR JANUARY
138117 INVOICE:9018725746	50150181	01/27/2025		022025M	109516	1,319.59	01/27/2025	INV	PD	FOOD FOR JANUARY
138118 INVOICE:9018725751	50150181	01/27/2025		022025M	109516	93.58	01/27/2025	INV	PD	FOOD FOR JANUARY
138109 INVOICE:9018725878	50150185	01/27/2025		022025M	109516	2,593.69	01/27/2025	INV	PD	FOOD FOR JANUARY
138110 INVOICE:9018725882	50150185	01/27/2025		022025M	109516	187.16	01/27/2025	INV	PD	FOOD FOR JANUARY
138119 INVOICE:9018725908	50150182	01/27/2025		022025M	109516	2,802.66	01/27/2025	INV	PD	FOOD FOR JANUARY
138120 INVOICE:9018725917	50150182	01/27/2025		022025M	109516	155.97	01/27/2025	INV	PD	FOOD FOR JANUARY
138115 INVOICE:9018725920	50150186	01/27/2025		022025M	109516	4,760.56	01/27/2025	INV	PD	FOOD FOR JANUARY
138116 INVOICE:9018725937	50150186	01/27/2025		022025M	109516	187.16	01/27/2025	INV	PD	FOOD FOR JANUARY
138111 INVOICE:9018726024	50150183	01/27/2025		022025M	109516	3,132.64	01/27/2025	INV	PD	FOOD FOR JANUARY
138112 INVOICE:9018726032	50150183	01/27/2025		022025M	109516	155.97	01/27/2025	INV	PD	FOOD FOR JANUARY
138113 INVOICE:9018726120	50150184	01/27/2025		022025M	109516	1,220.95	01/27/2025	INV	PD	FOOD FOR JANUARY
138114 INVOICE:9018726144	50150184	01/27/2025		022025M	109516	62.38	01/27/2025	INV	PD	FOOD FOR JANUARY
138332	50150208	01/31/2025		022025M	109531	2,313.27	01/31/2025	INV	PD	FOOD FOR FEBRUARY

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9018967606										
138331	50150208	01/31/2025		022025M	109531	187.53	01/31/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018967613										
138329	50150209	01/31/2025		022025M	109531	3,257.84	01/31/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018967835										
138330	50150209	01/31/2025		022025M	109531	23.87	01/31/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018967851										
138328	50150213	01/31/2025		022025M	109531	7,268.32	01/31/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018967860										
138335	50150212	01/31/2025		022025M	109531	332.95	01/31/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018967952										
138337	50150212	01/31/2025		022025M	109531	4,069.42	01/31/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018967960										
138340	50150210	02/05/2025		022025M	109531	4,031.32	02/05/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018968083										
138341	50150211	02/05/2025		022025M	109531	1,068.35	02/05/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018968130										
138336	50150212	01/31/2025		022025M	109531	520.52	01/31/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018968171										
138481	50150212	02/10/2025		022025M	109549	218.35	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9018975392										
138476	50150208	02/10/2025		022025M	109549	2,144.64	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019221987										
138477	50150208	02/10/2025		022025M	109549	99.39	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019221990										
138480	50150209	02/10/2025		022025M	109549	1,394.10	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222177										
138479	50150209	02/10/2025		022025M	109549	149.09	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222178										
138478	50150209	02/10/2025		022025M	109549	19.87	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222181										
138513	93350056	02/13/2025		022025A	109600	882.00	02/13/2025	INV	PD	CHILDCARE FOOD
INVOICE:9019222220										
138474	50150213	02/10/2025		022025M	109549	4,327.58	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222224										
138475	50150213	02/10/2025		022025M	109549	149.09	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222227										
138472	50150212	02/10/2025		022025M	109549	5,252.99	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222283										
138473	50150212	02/10/2025		022025M	109549	149.09	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222291										
138494	50150210	02/10/2025		022025M	109549	3,892.23	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222376										
138493	50150210	02/10/2025		022025M	109549	149.09	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222385										
138492	50150211	02/10/2025		022025M	109549	1,805.01	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222415										
138495	50150211	02/10/2025		022025M	109549	49.69	02/10/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019222421										
138506	50150213	02/13/2025		022025M	109551	1,048.29	02/13/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019231146										
						120,365.67				

12199 HAYS, TERRY

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138137 INVOICE:1982	90150383	01/30/2025		022025M	109522	100.20	01/30/2025	INV	PD	HEAT TRANSFER'S
138161 INVOICE:2307	90150383	01/31/2025		022025A	109601	111.60	01/31/2025	INV	PD	HEAT TRANSFER'S
						211.80				
1703 HIGHBRIDGE SPRING WATER CO. INC.										
138471 INVOICE:600754	90151165	02/12/2025		022025A	109602	10.60	02/12/2025	INV	PD	WATER FOR STAFF AND STUDENTS
6262 HILLYARD										
137917 INVOICE:605714295	90150993	01/20/2025		022025A	109603	1,073.21	01/20/2025	INV	PD	TISSUES
138099 INVOICE:605720592	90150993	01/28/2025		022025A	109603	128.94	01/28/2025	INV	PD	TISSUES
138092 INVOICE:605720593	90151043	01/28/2025		022025A	109603	65.85	01/28/2025	INV	PD	FLOOR MACHINE PARTS
138238 INVOICE:605727571	90150993	02/03/2025		022025A	109603	78.17	02/03/2025	INV	PD	TISSUES
138239 INVOICE:605727572	90150993	02/03/2025		022025A	109603	69.72	02/03/2025	INV	PD	TISSUES
138240 INVOICE:605727573	90151061	02/03/2025		022025A	109603	632.42	02/03/2025	INV	PD	BATTERIES FOR THE FLOOR MACHIN
138465 INVOICE:605734349	90150993	02/11/2025		022025A	109603	81.54	02/11/2025	INV	PD	TISSUES
138466 INVOICE:605734350	90151043	02/11/2025		022025A	109603	649.40	02/11/2025	INV	PD	FLOOR MACHINE PARTS
138241 INVOICE:800723134	90151061	02/03/2025		022025A	109603	-122.55	02/03/2025	CRM	PD	BATTERIES FOR THE FLOOR MACHIN
						2,656.70				
9419 HOLSTON GASES-LEXINGTON										
138105 INVOICE:335795	90150934	01/29/2025		022025A	109604	34.98	01/29/2025	INV	PD	AG DEPT - AIR REGULATOR
1974 ISHMAEL, JAMES										
138516 INVOICE:TRAVEL OCT-FEB	90150622	02/13/2025		022025A	109605	154.37	02/13/2025	INV	PD	TRAVEL REIMBURSEMENT
12378 JARVIS, SARAH										
138352 INVOICE:020625		02/06/2025		022025A	109606	10.00	02/06/2025	INV	PD	CAN CHECK REFUND
12098 JOHNSON, MIKKI										
138514 INVOICE:TRAVEL JANUARY	93150057	02/13/2025		022025A	109607	192.64	02/13/2025	INV	PD	MILEAGE FOR MIKKI DEC AND JAN
5197 JONES SCHOOL SUPPLY										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138150 INVOICE:2130041	3050044	01/31/2025		022025A	109608	592.20	01/31/2025	INV	PD	190 SILVER MEDALS 110 GOLD MED
2075 KAGE										
138069 INVOICE:616	90151065	01/27/2025		022025A	109609	290.00	01/27/2025	INV	PD	REGISTRATION FEES KAGE
12327 KENTECH MACHINERY INC.										
137885 INVOICE:25246	90150944	01/16/2025		022025A	109610	6,331.20	01/16/2025	INV	PD	AG DEPARTMENT - EQUIPMENT
11501 KENTUCKY STATE TREASURER										
138029 INVOICE:012725		01/27/2025		022025M	109509	8,752.51	01/27/2025	INV	PD	REPAY OVER PAYMENT
8494 KENTUCKY STATE TREASURER										
138272 INVOICE:FEDREB 1/30/25		02/03/2025		022025M	109525	52,893.37	02/03/2025	INV	PD	REDO CHECK
11738 KERR OFFICE GROUP,INC										
138015 INVOICE:029750-00	12050057	01/24/2025		022025A	109611	470.22	01/24/2025	INV	PD	TAPE, PENCILS SHARPENERS, LABE
138016 INVOICE:029750-01	12050057	01/24/2025		022025A	109611	26.56	01/24/2025	INV	PD	TAPE, PENCILS SHARPENERS, LABE
138013 INVOICE:029779-00	12050058	01/24/2025		022025A	109611	231.39	01/24/2025	INV	PD	LABELS, LEAD, MARKERS, POST IT
138014 INVOICE:029779-01	12050058	01/24/2025		022025A	109611	28.36	01/24/2025	INV	PD	LABELS, LEAD, MARKERS, POST IT
138000 INVOICE:029780-00	12050059	01/23/2025		022025A	109611	243.79	01/23/2025	INV	PD	GLUE, PENCILS, SCISSORS
138499 INVOICE:029947-00	12050066	02/12/2025		022025A	109611	721.57	02/12/2025	INV	PD	PAPER, MARKERS, CHAIR, COLOR P
						1,721.89				
2246 KET										
138018 INVOICE:86906	12050003	01/24/2025		022025M	109508	40.00	01/24/2025	INV	PD	SBDM TRAINING
138019 INVOICE:90829	12050029	01/24/2025		022025M	109508	95.00	01/24/2025	INV	PD	SBDM TRAINING
						135.00				
2264 KIMBALL MIDWEST										
137918 INVOICE:102963164	80150243	01/20/2025		022025A	109612	162.23	01/20/2025	INV	PD	AIR LINE FITTING
5007 KISER, ANDREA										
138431	50150187	02/03/2025		022025FS	109543	30.61	02/03/2025	INV	PD	TRAVEL FOR JANUARY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TRAVEL JANUARY										
7671 KONA PRODUCTS LLC										
138100	80150251	01/28/2025		022025A	109613	1,057.20	01/28/2025	INV	PD	MECHANIC TOWELS PAPER TOWELS
INVOICE:012125										
2192 KSBA UNEMPLOYMENT PROGRAM										
137895		01/17/2025		022025M	109494	1,679.42	01/17/2025	INV	PD	UNEMPLOYMENT INSURANCE
INVOICE:4TH QUARTER 2024										
2152 KY AMERICAN WATER										
137969		01/20/2025		022025M	109502	456.83	01/20/2025	INV	PD	WATER BILL - NMES
INVOICE:10122100405651801/27										
137970		01/20/2025		022025M	109502	767.28	01/20/2025	INV	PD	WATER BILL - NMES
INVOICE:10122100405651801/31										
						1,224.11				
9256 KY CENTER FOR MATHEMATICS										
138122	90151088	01/27/2025		022025M	109517	250.00	01/27/2025	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE:E9385										
138186	90151100	02/03/2025		022025M	109532	250.00	01/31/2025	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE:E9392										
138187	90151100	02/03/2025		022025M	109532	250.00	01/31/2025	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE:E9393										
						750.00				
7126 KENTUCKY STATE TREASURER										
138104		01/28/2025		022025M	109512	43,094.62	01/28/2025	INV	PD	REIMBURSEMENT FOR BENEFITS OF
INVOICE:FEDREB 01/30/25										
12197 KENTUCKY FBLA										
138106	90151083	01/27/2025		022025M	109518	270.00	01/27/2025	INV	PD	KY FBLA 2025 REGION 6 CONFER/R
INVOICE:78271										
2324 KOI AUTO PARTS										
137894	80150248	01/17/2025		022025A	109614	37.35	01/17/2025	INV	PD	FUEL FILTERS #11
INVOICE:754-254493										
137990	80150253	01/23/2025		022025A	109614	134.74	01/23/2025	INV	PD	DEF OIL
INVOICE:754-254933										
138070	80150255	01/27/2025		022025A	109614	37.35	01/27/2025	INV	PD	FUEL FILTERS #39
INVOICE:754-254977										
138071	80150257	01/27/2025		022025A	109614	74.70	01/27/2025	INV	PD	FUEL FILTER FOR #57
INVOICE:754-255014										
138242	80150268	02/03/2025		022025A	109614	75.08	02/03/2025	INV	PD	fuel filters
INVOICE:754-255342										
138501	80150277	02/12/2025		022025A	109614	21.92	02/12/2025	INV	PD	AXLE SEAL FOR BUS #26
INVOICE:754-255672										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						381.14				
6062 KY SCHOOL NURSES ASSOCIATION										
138326 INVOICE:6132024	90150056	02/05/2025		022025A	109615	290.00	02/05/2025	INV	PD	REGISTRATION FOR DEANNA BERRY
2197 KY STATE TREASURER										
138274 INVOICE:FEDREB 1/30/25		02/03/2025		022025M	109526	2,060.98	02/03/2025	INV	PD	REDO CHECK
6301 KY STATE TREASURER										
138338 INVOICE:99230	93350052	02/05/2025		022025A	109616	25.00	02/05/2025	INV	PD	PRESCHOOL LICENSE RENEWAL
2203 KY/ODP										
138156 INVOICE:300000039457 2/14/25		01/31/2025		022025M	109533	90.80	01/31/2025	INV	PD	ELECTRIC BILL - NMES
137947 INVOICE:300000176127 2/10		01/20/2025		022025M	109503	838.82	01/20/2025	INV	PD	ELECTRIC BILL - AG BUILDING
138051 INVOICE:300000216949 2/10		01/27/2025		022025M	109519	25.31	01/27/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
137948 INVOICE:300000742134 2/10		01/20/2025		022025M	109503	7,719.42	01/20/2025	INV	PD	ELECTRIC BILL - BCMS
138050 INVOICE:300000932719 2/10		01/27/2025		022025M	109519	25.31	01/27/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
137945 INVOICE:300000948517 2/10		01/20/2025		022025M	109503	889.57	01/20/2025	INV	PD	ELECTRIC BILL - FOOTBALL LIGHT
138056 INVOICE:300001342991 2/10		01/27/2025		022025M	109519	25.31	01/27/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138233 INVOICE:300001569338 2/21/25		01/31/2025		022025M	109533	140.20	01/31/2025	INV	PD	ELECTRIC BILL - CRES SOCCER
137943 INVOICE:300001704711 2/10		01/20/2025		022025M	109503	553.47	01/20/2025	INV	PD	ELECTRIC BILL - ADMIN OFFICE
137941 INVOICE:300001916711 2/10		01/20/2025		022025M	109503	598.04	01/20/2025	INV	PD	ELECTRIC BILL - C STAND
137944 INVOICE:300002091563 2/10		01/20/2025		022025M	109503	421.66	01/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138157 INVOICE:300002297749 2/14/25		01/31/2025		022025M	109533	623.42	01/31/2025	INV	PD	ELECTRIC BILL - NMES
137946 INVOICE:300002476509 2/10		01/20/2025		022025M	109503	461.67	01/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
137949 INVOICE:300003196957 2/10		01/20/2025		022025M	109503	108.25	01/20/2025	INV	PD	ELECTRIC BILL - CONFERENCE CEN
137940 INVOICE:300003356924 2/10		01/20/2025		022025M	109503	9,927.31	01/20/2025	INV	PD	ELECTRIC BILL - BCHS
138055 INVOICE:300003626284 2/12/25		01/27/2025		022025M	109519	665.55	01/27/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
138153 INVOICE:300004362129 2/14/25		01/31/2025		022025M	109533	556.63	01/31/2025	INV	PD	ELECTRIC BILL - NMES
137984 INVOICE:300004544460 2/10		01/20/2025		022025M	109503	65.78	01/20/2025	INV	PD	ELECTRIC BILL - SOFTBALL LIGHT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138052 INVOICE:300004810846 2/10		01/27/2025		022025M	109519	108.26	01/27/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138151 INVOICE:300004818393 2/10		01/31/2025		022025M	109533	558.02	01/31/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138054 INVOICE:300004863035 2/12/25		01/27/2025		022025M	109519	423.60	01/27/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
137890 INVOICE:300005010610 1/27/25		01/17/2025		022025M	109493	45.22	01/17/2025	INV	PD	ELECTRIC BILL - CRES
138334 INVOICE:300005010610 2/21/25		01/31/2025		022025M	109533	45.62	01/31/2025	INV	PD	ELECTRIC BILL - CRES
138434 INVOICE:300005104819 2/10		02/10/2025		022025M	109550	322.07	02/10/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138154 INVOICE:300005115518 2/18/25		01/31/2025		022025M	109533	994.37	01/31/2025	INV	PD	ELECTRIC BILL - WAREHOUSE
138158 INVOICE:300005286665 2/21/25		01/31/2025		022025M	109533	49.31	01/31/2025	INV	PD	ELECTRIC BILL - CRES
138057 INVOICE:300005625581 2/12/25		01/27/2025		022025M	109519	7,961.15	01/27/2025	INV	PD	ELECTRIC BILL - BCES
138234 INVOICE:300006393981 2/21/25		01/31/2025		022025M	109533	5,163.40	01/31/2025	INV	PD	ELECTRIC BILL - CRES
138048 INVOICE:300006583748 2/10		01/27/2025		022025M	109519	161.61	01/27/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138053 INVOICE:300006954451 2/12/25		01/27/2025		022025M	109519	3,308.32	01/27/2025	INV	PD	ELECTRIC BILL - PRESCHOOL
137887 INVOICE:300029539289 1/28/25		01/17/2025		022025M	109490	520.23	01/17/2025	INV	PD	ELECTRIC BILL - 20TH STREET WA
138433 INVOICE:300029539289 2/26		02/10/2025		022025M	109550	922.25	02/10/2025	INV	PD	ELECTRIC BILL - 20TH STREET WA
137942 INVOICE:300039886209 2/10		01/20/2025		022025M	109503	596.71	01/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138155 INVOICE:300043177140 2/19/25		01/31/2025		022025M	109533	66.12	01/31/2025	INV	PD	ELECTRIC BILL - MAYSVILLE RD B
137871 INVOICE:350013375893 1/24		01/15/2025		022025M	109488	41.59	01/15/2025	INV	PD	ELECTRIC BILL - RUNNING TRACK
138152 INVOICE:350013433742 2/20/25		01/31/2025		022025M	109533	349.35	01/31/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
137888 INVOICE:350013433742 2/4/25		01/17/2025		022025M	109490	207.52	01/17/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
						45,581.24				
9245 KYSTE										
137991 INVOICE:47861801	90151048	01/23/2025		022025A	109618	610.00	01/23/2025	INV	PD	KYSTE SPRING CONFERENCE REGIST
138030 INVOICE:47995493	90151066	01/27/2025		022025A	109617	315.00	01/27/2025	INV	PD	SEAN RANKIN - CONFERENCE KYSTE
						925.00				
2356 LAKESHORE LEARNING MATERIALS										
138339 INVOICE:90202963	91050070	02/05/2025		022025A	109619	44.63	02/05/2025	INV	PD	CLASSROOM SUPPLIES
12337 LAMB, MIRANDA										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138449	50150193	02/11/2025		022025A	109620	6,370.00	02/11/2025	INV	PD	HAMBURGER PATTIES
INVOICE:CFAFF093-0001										
6603 LEXINGTON CHILDRENS THEATRE										
138325	90151070	02/05/2025		022025A	109621	800.00	02/05/2025	INV	PD	CRES - FAMILY NIGHT - APRIL 3R
INVOICE:37834										
11106 LEXINGTON RV										
138185	80150006	02/03/2025		022025M	109523	2,204.68	02/03/2025	INV	PD	MUNCH BUS REPAIRS
INVOICE:2859-1										
11079 LOVING GUIDANCE, INC.										
138141	1150090	01/31/2025		022025A	109622	5,420.00	01/31/2025	INV	PD	TRAINING
INVOICE:1979432										
10313 LOVO SYSTEMS										
138093	90150895	01/28/2025		022025A	109623	750.00	01/28/2025	INV	PD	ALARM CHECKS IN THE DISTRICT
INVOICE:18839										
138511	90151056	02/13/2025		022025A	109623	495.00	02/13/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:18918										
						1,245.00				
10475 MAN-SEA METAL										
138502	90151142	02/12/2025		022025A	109624	264.13	02/12/2025	INV	PD	METAL WORK FOR WAREHOUSE 1 AND
INVOICE:173529										
11386 MANNING BROTHERS FOOD EQUIPMENT INC										
138253	50150080	02/03/2025		022025FS	109544	34,990.00	02/03/2025	INV	PD	TABLES FOR CAFETERIA
INVOICE:0653497-IN										
11611 MARSHALL, KIM										
138345	90151071	02/05/2025		022025A	109625	278.27	02/05/2025	INV	PD	DOUBLE WINDOW #10 ENVELOPES
INVOICE:4097										
2632 MARTINS SANITATION SERVICE										
138132	90150064	01/30/2025		022025A	109626	225.00	01/30/2025	INV	PD	GREASE TRAPS
INVOICE:143122										
5994 MASTERS' SUPPLY INC										
138246	90151064	02/03/2025		022025A	109627	103.57	02/03/2025	INV	PD	WATER FOUNTAIN PART FOR PRESCH
INVOICE:5844387										
12304 MIDWEST BUS PARTS INC.										
137919	80150230	01/20/2025		022025A	109628	285.61	01/20/2025	INV	PD	BRUSHES, SQUEEGEE'S WITH EXTEN
INVOICE:211455										

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
138133 INVOICE:INV3799	80150265	01/30/2025		022025A	109628	63.54	01/30/2025	INV	PD	BROOMS
						349.15				
12331 MILLER NET COMPANY INC.										
138073 INVOICE:120570	90150882	01/27/2025		022025A	109629	5,000.00	01/27/2025	INV	PD	BASEBALL AND SOFTBALL NETS FOR
10361 MYFLEETCENTER										
137961 INVOICE:ITW-1073051882	80150240	01/21/2025		022025A	109630	696.64	01/21/2025	INV	PD	TIRES FOR #126
137967 INVOICE:ITW-1073051896	80150237	01/22/2025		022025A	109630	1,222.16	01/22/2025	INV	PD	TIRES FOR #69
						1,918.80				
2929 NATL FFA ORGANIZATION										
138498 INVOICE:MDS348109	12050061	02/12/2025		022025A	109631	132.00	02/12/2025	INV	PD	FFA JACKETS
10990 O'REILLY AUTO PARTS										
137902 INVOICE:4922-359240	80150244	01/17/2025		022025A	109632	64.76	01/17/2025	INV	PD	FLOOR DRY
137920 INVOICE:4922-359441	80150250	01/20/2025		022025A	109632	183.84	01/20/2025	INV	PD	TRANSMISSION FLUID
138074 INVOICE:4922-360087	80150259	01/27/2025		022025A	109632	78.96	01/27/2025	INV	PD	BUTANE TORCH
138148 INVOICE:4922-360623	80150272	01/31/2025		022025A	109632	64.08	01/31/2025	INV	PD	BATTERY FOR BASEBALL FIELD
138149 INVOICE:4922-360628	80150272	01/31/2025		022025A	109632	-10.00	01/31/2025	CRM	PD	BATTERY FOR BASEBALL FIELD
						381.64				
7952 OASIS PRODUCTIONS, INC.										
138097 INVOICE:2905	90141706	01/28/2025		022025A	109633	88.00	01/28/2025	INV	PD	STAGE SKIRTS - BLUE
138098 INVOICE:2906	90141706	01/28/2025		022025A	109633	88.00	01/28/2025	INV	PD	STAGE SKIRTS - BLUE
						176.00				
10034 ORACLE ELEVATOR HOLDCO,INC										
138319 INVOICE:SIN313791	90150067	02/04/2025		022025A	109634	2,774.13	02/04/2025	INV	PD	SERVICE MAINTANCE ON ELEVATOR
11980 OTT, JONATHAN										
138081 INVOICE:TRAVEL JAN. 2025		01/28/2025		022025A	109635	9.37	01/28/2025	INV	PD	TRAVEL JANUARY BOARD MEETING 2
3357 PAR, PSYCHOLOGICAL ASSESSMENT RESOU										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138504 INVOICE:IN-00419252	90151047	02/12/2025		022025A	109636	444.96	02/12/2025	INV	PD	BRIEF PARENT FORMS BRIEF TEACH
6109 PIONEER VALLEY EDUCATIONAL PRESS IN										
138075 INVOICE:I274259	90151000	01/27/2025		022025A	109637	55.00	01/27/2025	INV	PD	BCES - LISA BICKNELL - #Q21213
8768 PRO CHEM										
137958 INVOICE:184888	90150978	01/21/2025		022025A	109638	217.31	01/21/2025	INV	PD	CLEANING CHEMICALS FOR TRUCKS
137959 INVOICE:184970	90150978	01/21/2025		022025A	109638	248.80	01/21/2025	INV	PD	CLEANING CHEMICALS FOR TRUCKS
						466.11				
11954 PURCELL, BRADLEY										
138083 INVOICE:TRAVEL JAN. 2025		01/28/2025		022025A	109639	2.32	01/28/2025	INV	PD	TRAVEL JANUARY BOARD MEETING 2
1786 RICOH USA, INC.										
137907 INVOICE:40025724	90150038	01/20/2025		022025M	109504	56.04	01/20/2025	INV	PD	RICOH LEASE CONTRACT
137908 INVOICE:40026853	90150038	01/20/2025		022025M	109504	321.99	01/20/2025	INV	PD	RICOH LEASE CONTRACT
137909 INVOICE:40027059	90150038	01/20/2025		022025M	109504	73.56	01/20/2025	INV	PD	RICOH LEASE CONTRACT
137910 INVOICE:40027060	90150038	01/20/2025		022025M	109504	3,183.40	01/20/2025	INV	PD	RICOH LEASE CONTRACT
137911 INVOICE:40027062	90150038	01/20/2025		022025M	109504	33.32	01/20/2025	INV	PD	RICOH LEASE CONTRACT
137912 INVOICE:40027063	90150038	01/20/2025		022025M	109504	253.19	01/20/2025	INV	PD	RICOH LEASE CONTRACT
138033 INVOICE:5070550820	9050001	01/27/2025		022025M	109520	109.12	01/27/2025	INV	PD	School & Dist Print Services
138046 INVOICE:5070551013	12050062	01/27/2025		022025M	109520	337.69	01/27/2025	INV	PD	COPIER SERVICE
137971 INVOICE:50705511901	11050005	01/20/2025		022025M	109504	326.94	01/20/2025	INV	PD	NOV/DEC/COPIER
137962 INVOICE:5070551511	90150039	01/20/2025		022025M	109504	.86	01/20/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
137963 INVOICE:5070551619	90150039	01/20/2025		022025M	109504	265.06	01/20/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
137998 INVOICE:5070551621	91050002	01/20/2025		022025M	109504	502.10	01/20/2025	INV	PD	PRINTING PER COPY
137983 INVOICE:5070551666	3050038	01/20/2025		022025M	109504	352.64	01/20/2025	INV	PD	NOVEMBER COPIER CLICKS
138159 INVOICE:5070551762	1150017	01/31/2025		022025M	109534	148.19	01/31/2025	INV	PD	COPIER BILL/WORK
137964 INVOICE:5070701606	90150039	01/20/2025		022025M	109504	209.92	01/20/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
137965	90150039	01/20/2025		022025M	109504	1.50	01/20/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5070701757										
137999	91050002	01/20/2025		022025M	109504	397.92	01/20/2025	INV	PD	PRINTING PER COPY
INVOICE:5070701876										
137972	11050005	01/20/2025		022025M	109504	284.13	01/20/2025	INV	PD	NOV/DEC/COPIER
INVOICE:5070702035										
138045	12050062	01/27/2025		022025M	109520	230.32	01/27/2025	INV	PD	COPIER SERVICE
INVOICE:5070702060										
138031	9050001	01/27/2025		022025M	109520	101.19	01/27/2025	INV	PD	School & Dist Print Services
INVOICE:5070702144										
138160	1150017	01/31/2025		022025M	109534	83.01	01/31/2025	INV	PD	COPIER BILL/WORK
INVOICE:5070702474										
137982	3050046	01/20/2025		022025M	109504	265.87	01/20/2025	INV	PD	DECEMBER COPIER CLICKS
INVOICE:507071609										
137913	90150038	01/20/2025		022025M	109504	101.73	01/20/2025	INV	PD	RICOH LEASE CONTRACT
INVOICE:9032912318										
						7,639.69				
1566 RILEY'S TIRE INC/GOODYEAR TIRE CTR										
138243	80150275	02/03/2025		022025A	109640	50.00	02/03/2025	INV	PD	TUBE FOR A TIRE
INVOICE:10282										
3560 ROSS-TARRANT ARCHITECTS, INC.										
138183		02/03/2025		022025A	109641	1,251.22	02/03/2025	INV	PD	MISC. UPGRADES
INVOICE:23033-0000017										
6089 RUMPKE OF KENTUCKY, INC 40										
137886		01/17/2025		022025M	109491	751.14	01/17/2025	INV	PD	TRASH BILL
INVOICE:2850399										
138039		01/27/2025		022025M	109510	763.15	01/27/2025	INV	PD	TRASH BILL - NMES
INVOICE:2876356										
138040		01/27/2025		022025M	109510	1,155.80	01/27/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2877492										
138041		01/27/2025		022025M	109510	1,241.66	01/27/2025	INV	PD	TRASH BILL - CRES
INVOICE:2877493										
138084		01/28/2025		022025M	109511	18.75	01/28/2025	INV	PD	TRASH BILL - CRES
INVOICE:2877601										
138042		01/27/2025		022025M	109510	624.83	01/27/2025	INV	PD	TRASH BILL - BCES
INVOICE:2877661										
138043		01/27/2025		022025M	109510	613.33	01/27/2025	INV	PD	TRASH BILL - PRESCHOOL
INVOICE:2877662										
138038		01/27/2025		022025M	109510	357.20	01/27/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2877663										
138037		01/27/2025		022025M	109510	95.75	01/27/2025	INV	PD	TRSH BILL - CENTRAL OFFICE
INVOICE:2877664										
138036		01/27/2025		022025M	109510	81.00	01/27/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2877665										
138035		01/27/2025		022025M	109510	343.48	01/27/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2877667										
138034		01/27/2025		022025M	109510	1,241.66	01/27/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2877668										
138351		02/06/2025		022025M	109535	445.53	02/06/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2885224										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137869		01/15/2025		022025M	109489	151.46	01/15/2025	INV	PD	TRASH BILL - MILLERSBURG ROAD
INVOICE:4002313605 1/23/25										
						7,884.74				
3635 SCHILLER HARDWARE										
137921	90151006	01/20/2025		022025A	109642	432.19	01/20/2025	INV	PD	DOOR PARTS FOR THE BCHS
INVOICE:677714										
138134	90151072	01/30/2025		022025A	109642	130.05	01/30/2025	INV	PD	KEYS AND CORES
INVOICE:678362										
						562.24				
5165 SCHOLASTICA TRAVEL INC.										
138416	90151139	02/06/2025		022025M	109539	10,000.00	02/06/2025	INV	PD	DEPOSIT FOR THE WASHINGTON DC
INVOICE:DEPOSIT #1										
3653 SCHOOL HEALTH CORPORATION										
138250	90150960	02/03/2025		022025A	109643	310.99	02/03/2025	INV	PD	JOYSTICK FOR A STUDENT
INVOICE:CINV000185871										
3661 SCHOOL SPECIALTY, LLC										
138490	91050083	02/12/2025		022025A	109644	25.92	02/12/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:207135351406										
138005	12050051	01/23/2025		022025A	109644	201.20	01/23/2025	INV	PD	TRIPP LITE USB CABLE
INVOICE:208135265773										
138006	12050052	01/23/2025		022025A	109644	80.29	01/23/2025	INV	PD	MARKERS, CARDS, GLUE
INVOICE:208135265823										
138007	12050054	01/23/2025		022025A	109644	59.80	01/23/2025	INV	PD	MARKERS,HIGHLITERS, ERASERS
INVOICE:208135267503										
138008	12050053	01/23/2025		022025A	109644	105.10	01/23/2025	INV	PD	HIGHLICHTERS, GLUE, PENCIL SHA
INVOICE:208135267607										
138020	91050062	01/24/2025		022025A	109644	60.06	01/24/2025	INV	PD	CONSTRUCTION PAPER & CARDSTOCK
INVOICE:208135292965										
138078	91050067	01/28/2025		022025A	109644	97.88	01/28/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:208135316898										
138500	12050065	02/12/2025		022025A	109644	215.14	02/12/2025	INV	PD	LAMINATING POUCHES
INVOICE:208135335252										
138318	91050073	02/04/2025		022025A	109644	15.85	02/04/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:208135335354										
138489	91050080	02/12/2025		022025A	109644	96.88	02/12/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:208135351271										
138442	91050079	02/10/2025		022025A	109644	97.62	02/10/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:208135351356										
137873	91050056	01/15/2025		022025A	109644	197.31	01/15/2025	INV	PD	ART SUPPLIES
INVOICE:308104663754										
138021	91050063	01/24/2025		022025A	109644	98.54	01/24/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:308104666806										
						1,351.59				
8113 SHELLY, DAVID										
138350	11050060	02/06/2025		022025M	109536	1,820.00	02/06/2025	INV	PD	HALL OF FAME BANQUET CATERING

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:30										
3774 SMITS GREENHOUSE										
138248	90150861	02/03/2025		022025A	109645	552.70	02/03/2025	INV	PD	PUMPKIN FLOWERS
INVOICE:011860										
12324 SNAPWIZ, INC.										
138010	12050060	01/23/2025		022025A	109646	250.00	01/23/2025	INV	PD	PEAR ASSESSMENT
INVOICE:INV-10123										
138011	12050060	01/23/2025		022025A	109646	125.00	01/23/2025	INV	PD	PEAR ASSESSMENT
INVOICE:INV-10139										
						375.00				
12251 SOTO, JACQUELINE										
138107	90151001	01/29/2025		022025A	109647	34.06	01/29/2025	INV	PD	TRAVEL REIMBURSEMENT - NOVEMBE
INVOICE:TRAVEL NOV/DEC										
3812 SOUTHERN COMMUNICATIONS & CONSULTANTS										
138510	90151175	02/13/2025		022025A	109648	628.50	02/13/2025	INV	PD	INSTALL AND REMOVE RADIOS
INVOICE:44995										
10159 SOUTHERN STATES PARIS										
138027	90150935	01/24/2025		022025A	109649	1,308.96	01/24/2025	INV	PD	AG DEPT - HAY ROLL RINGS
INVOICE:1648484-15022										
12142 STEWART, KELLY JOY										
138503		02/12/2025		022025A	109650	292.50	02/12/2025	INV	PD	CONTRACT WORK
INVOICE:01/25										
12014 STRONG VISION SERVICES, LLC										
138249		02/03/2025		022025A		1,430.00	02/03/2025	INV	APP	VISION SERVICES
INVOICE:125										
137957		01/21/2025		022025A		1,797.46	01/21/2025	INV	APP	KELLY STEWART
INVOICE:DEC-24										
						3,227.46				
10899 SUBURBAN PROPANE LP										
137899	80150191	01/17/2025		022025A	109652	822.18	01/17/2025	INV	PD	PROPANE
INVOICE:14310010365										
138102	80150266	01/28/2025		022025A	109652	808.13	01/28/2025	INV	PD	PROPANE
INVOICE:14310010516										
138163	80150266	01/31/2025		022025A	109652	1,672.99	01/31/2025	INV	PD	PROPANE
INVOICE:14310020639										
138468	80150266	02/11/2025		022025A	109652	644.44	02/11/2025	INV	PD	PROPANE
INVOICE:14310020740										
138509	80150266	02/13/2025		022025A	109652	653.93	02/13/2025	INV	PD	PROPANE
INVOICE:14310020851										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138164 INVOICE:914314856012225	80150266	01/31/2025		022025A	109652	2,288.21	01/31/2025	INV	PD	PROPANE
138181 INVOICE:914317856012225	80150266	02/03/2025		022025A	109652	2,288.21	02/03/2025	INV	PD	PROPANE
138101 INVOICE:914317858011625	80150266	01/28/2025		022025A	109652	3,336.15	01/28/2025	INV	PD	PROPANE
138469 INVOICE:914317859012825	80150266	02/11/2025		022025A	109652	2,624.68	02/11/2025	INV	PD	PROPANE
						15,138.92				
3923 SUPERIOR RECEIPT BOOK COMPANY										
138512 INVOICE:240891	93350053	02/13/2025		022025A	109653	452.50	02/13/2025	INV	PD	DERBY CLUB RECEIPT BOOKS
10750 SUPERTEACHER WORKSHEETS.COM										
137872 INVOICE:6648	91050061	01/15/2025		022025A	109654	375.00	01/15/2025	INV	PD	ANNUAL LICENSE RENEWAL
6289 SWH SUPPLY										
137960 INVOICE:2I717223	90151016	01/21/2025		022025A	109655	399.63	01/21/2025	INV	PD	SUPPLILES FOR PRESCHOOL
9077 SWINEY, PATRICIA										
138012 INVOICE:1293		01/24/2025		022025A	109656	50.00	01/24/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
3984 TEACHER CREATED MATERIALS, INC.										
138427 INVOICE:INV98423	90151130	02/06/2025		022025A	109657	117.94	02/06/2025	INV	PD	QUOTE #00023016
10423 TEACHER SYNERGY,LLC										
138009 INVOICE:290145337	91050065	01/23/2025		022025A	109658	51.92	01/23/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
138146 INVOICE:291085575	91050074	01/31/2025		022025A	109658	21.10	01/31/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
138145 INVOICE:291162969	91050075	01/31/2025		022025A	109658	97.75	01/31/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
138347 INVOICE:291938359	91050077	02/06/2025		022025A	109658	68.00	02/06/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
138429 INVOICE:292023117	91050078	02/06/2025		022025A	109658	30.50	02/06/2025	INV	PD	CLASSROOM DIGITAL DOWNLOADS
138428 INVOICE:292112366	91050081	02/06/2025		022025A	109658	31.48	02/06/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
138444 INVOICE:292201805	91050086	02/10/2025		022025A	109658	105.00	02/10/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
						405.75				
4000 TEACHING STRATEGIES,LLC										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138140	1150089	01/31/2025		022025A	109659	4,185.00	01/31/2025	INV	PD	YEARLY MEMBERSHIP
INVOICE:Q-291088										
4035 THE CITIZEN-ADVERTISER										
138252		02/03/2025		022025A	109660	210.00	02/03/2025	INV	PD	SCHOOL SUBSCRIPTION
INVOICE:15466										
1762 FRIENDSOFFICE SUPPLY & FURNITURE ,LLC										
137996	90150351	01/20/2025		022025M	109506	234.00	01/20/2025	INV	PD	MIGRANT SUPPLIES
INVOICE:145028-4										
137997	1150074	01/20/2025		022025M	109506	218.22	01/20/2025	INV	PD	OFFICE SUPPLIES
INVOICE:146723-0										
137922	90150915	01/21/2025		022025A	109661	30.80	01/21/2025	INV	PD	NAME PLATES FOR NEW BOARD MEMB
INVOICE:147852-0										
						483.02				
4155 THE TANNER CORPORATION										
138507		02/13/2025		022025A	109662	2,240.00	02/13/2025	INV	PD	SERVICE CONTRACT
INVOICE:2482										
12155 THORNBERRY, MANDY										
138082		01/28/2025		022025A	109663	5.07	01/28/2025	INV	PD	TRAVEL JANUARY BOARD MEETING 2
INVOICE:TRAVEL JAN. 2025										
12241 TOTAL TRUCKS PARTS										
137893	80150218	01/17/2025		022025A	109664	2,101.50	01/17/2025	INV	PD	SUPPLIES
INVOICE:505573										
138076	80150261	01/27/2025		022025A	109664	420.30	01/27/2025	INV	PD	AIR DRYERS
INVOICE:505831										
138135	80150262	01/30/2025		022025A	109664	827.95	01/30/2025	INV	PD	FUEL FILTERS FOR BUS #23
INVOICE:505937										
						3,349.75				
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
138467	80150264	02/11/2025		022025A	109665	2.54	02/11/2025	INV	PD	KEY FOR THE LIFT
INVOICE:E0343766										
138165	90151054	01/31/2025		022025A	109665	194.00	01/31/2025	INV	PD	SERVICE THE LIFTS
INVOICE:S2920909										
						196.54				
12249 TRADITIONAL BANK INC.										
138535	90151079	02/13/2025		022025M	109674	64.99	02/13/2025	INV	PD	TOOLS TO GROW SUBSCRIPTION OCC
INVOICE:0069626										
138533	90150982	02/13/2025		022025M	109674	3.00	02/13/2025	INV	PD	DOMCUMENT ENTERPRISE LICENSE
INVOICE:01092025										
138540	90151067	02/13/2025		022025M	109674	525.17	02/13/2025	INV	PD	STANDS FOR HIGH SCHOOL BAND
INVOICE:025027										
138537	90150933	02/13/2025		022025M	109674	757.79	02/13/2025	INV	PD	AG DEPT - HOODIES FOR FFA OFFI

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0287776947										
138528	50150194	02/13/2025		022025M	109674	140.08	02/13/2025	INV	PD	TABLE FOR CONDIMENTS AT CRES C
INVOICE:106874710										
138527	90150980	02/13/2025		022025M	109674	102.95	02/13/2025	INV	PD	SPEECH LANGUAGE LICENSE RENEWA
INVOICE:120072402										
138526	90150980	02/13/2025		022025M	109674	102.95	02/13/2025	INV	PD	SPEECH LANGUAGE LICENSE RENEWA
INVOICE:120133952										
138525	90150980	02/13/2025		022025M	109674	102.95	02/13/2025	INV	PD	SPEECH LANGUAGE LICENSE RENEWA
INVOICE:120745722										
138521	90151017	02/13/2025		022025M	109674	235.13	02/13/2025	INV	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1320467A										
138522	90151017	02/13/2025		022025M	109674	235.13	02/13/2025	INV	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1320468A										
138523	90151017	02/13/2025		022025M	109674	235.13	02/13/2025	INV	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1320469A										
138524	90151017	02/13/2025		022025M	109674	235.13	02/13/2025	INV	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1320470A										
138534	90151079	02/13/2025		022025M	109674	129.00	02/13/2025	INV	PD	TOOLS TO GROW SUBSCRIPTION OCC
INVOICE:1390879										
138538	1150091	02/13/2025		022025M	109674	180.19	02/13/2025	INV	PD	KEYBOARD
INVOICE:14788103										
138543	50150192	02/13/2025		022025M	109674	164.60	02/13/2025	INV	PD	FOOD FOR SPECIAL DIETARY NEED
INVOICE:2000130-84419862										
138530	90151038	02/13/2025		022025M	109674	253.80	02/13/2025	INV	PD	CARBONLESS ON DEMAND MULTIPLE
INVOICE:279859										
138529	90150864	02/13/2025		022025M	109674	182.00	02/13/2025	INV	PD	FBLA MEMBERSHIPS
INVOICE:53639										
138531	90151034	02/13/2025		022025M	109674	138.85	02/13/2025	INV	PD	SUBWAY FOR ADMIN MEETING
INVOICE:5QIT001737062229060										
138544		02/13/2025		022025M	109675	35.00	02/13/2025	INV	PD	RUSH NEW CARD
INVOICE:75119655013004013581										
138532	90150982	02/13/2025		022025M	109674	99.95	02/13/2025	INV	PD	DOMCUMENT ENTERPRISE LICENSE
INVOICE:9CJ841765S759623V										
138541	90150985	02/13/2025		022025M	109674	1,880.00	02/13/2025	INV	PD	LEASE FREEZER AND REFRIGATOR C
INVOICE:RI106464										
						5,803.79				
10589 TYLER BUSINESS FORMS										
138059	90150534	01/27/2025		022025A	109666	110.73	01/27/2025	INV	PD	FEDERAL FORMS FOR 2024 W-2, 10
INVOICE:INVOICE-100960										
11145 VELVET ICE CREAM COMPANY,INC.										
138261	50150189	02/03/2025		022025FS	109545	249.60	02/03/2025	INV	PD	ICE CREAM FOR JANUARY
INVOICE:77058063										
138260	50150190	02/03/2025		022025FS	109545	106.80	02/03/2025	INV	PD	ICE CREAM FOR JANUARY
INVOICE:77058064										
						356.40				
8150 CARDMEMBER SERVICE										
138088	91050060	01/27/2025		022025M	109521	49.99	01/27/2025	INV	PD	SUBSCRIPTION RENEWAL
INVOICE:93476										
138086	90151008	01/27/2025		022025M	109521	96.00	01/27/2025	INV	PD	READ THEORY SUBSCRIPTION FOR A

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:BDOFF7EB-0004										
138087	90150587	01/27/2025		022025M	109521	3,760.00	01/27/2025	INV	PD	LEASE FREEZER AND REFRIGERATOR
INVOICE:R016207734919										
						3,905.99				
11886 VIVACITY TECH PBC										
138108	90150955	01/29/2025		022025A	109667	211,200.00	01/29/2025	INV	PD	CHROMEBOOKS
INVOICE:INV1088009										
4399 WALMART										
137931		01/20/2025		022025M	109507	1.90	01/20/2025	INV	PD	FINANCE CHARGE WALMART
INVOICE:011925										
137930		01/20/2025		022025M	109507	189.59	01/20/2025	INV	PD	OLD BILL WALMART
INVOICE:012125										
137926	90150999	01/20/2025		022025M	109507	478.00	01/20/2025	INV	PD	75" INCH TV FOR CRES
INVOICE:045014603530386										
137929		01/20/2025		022025M	109507	103.85	01/20/2025	INV	PD	OLD BILL WALMART
INVOICE:120424										
137924	1150088	01/20/2025		022025M	109507	106.01	01/20/2025	INV	PD	SUPPLIES
INVOICE:175017572251031										
137927	93350045	01/20/2025		022025M	109507	81.56	01/20/2025	INV	PD	ANGEL TREE GIFTS
INVOICE:734352438136665										
137928	93350044	01/20/2025		022025M	109507	50.00	01/20/2025	INV	PD	FAMILY NIGHT ACTIVITY
INVOICE:844351679794415										
137923	93150051	01/20/2025		022025M	109507	201.06	01/20/2025	INV	PD	2 MISSED CHRISTMAS ANGELS
INVOICE:844353669724059										
137925	90151012	01/20/2025		022025M	109507	199.66	01/20/2025	INV	PD	FCS- CONSUMABLES - BCHS - CHEZ
INVOICE:925016523432777										
						1,411.63				
4436 WEST MUSIC COMPANY										
138443	91050076	02/10/2025		022025A	109668	152.10	02/10/2025	INV	PD	MUSIC SAPRANO RECORDERS
INVOICE:SI2492145										
11105 WEVIDEO, INC.										
138418	90151096	02/06/2025		022025A	109669	329.70	02/06/2025	INV	PD	Software, Apps, & Digital Cont
INVOICE:CINV11530										
11341 WHALEY FOODSERVICE, LLC										
138258	50150191	02/03/2025		022025FS	109546	376.56	02/03/2025	INV	PD	REPAIRS FOR JANUARY
INVOICE:4550080										
138259	50150191	02/03/2025		022025FS	109546	293.00	02/03/2025	INV	PD	REPAIRS FOR JANUARY
INVOICE:4554458										
138257	50150191	02/03/2025		022025FS	109546	1,949.67	02/03/2025	INV	PD	REPAIRS FOR JANUARY
INVOICE:4555993										
						2,619.23				
7107 WILLIAMS, HERMAN										
138508	80150290	02/13/2025		022025A	109670	475.00	02/13/2025	INV	PD	TOW BUS#70

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:021225										
5929 WOOD, FARAH										
138244		02/03/2025		022025A	109671	100.00	02/03/2025	INV	PD	CDL PHYSICAL
INVOICE:014253										
12372 WORLD'S FINEST CHOCOLATE, INC.										
138320	90151121	02/04/2025		022025A	109672	740.00	02/04/2025	INV	PD	5TH GRADE CANDY BAR FUNDRAISER
INVOICE:91525612										
138321	90151121	02/04/2025		022025A	109672	740.00	02/04/2025	INV	PD	5TH GRADE CANDY BAR FUNDRAISER
INVOICE:91526116										
138446	90151158	02/10/2025		022025A	109672	1,110.00	02/10/2025	INV	PD	5TH GRADE CANDY BAR FUNDRAISER
INVOICE:91527960										
						2,590.00				
12330 WYLES, MIRANDA										
138080		01/28/2025		022025A	109673	5.76	01/28/2025	INV	PD	TRAVEL JANUARY BOARD MEETING 2
INVOICE:TRAVEL JAN. 2025										
		627 INVOICES				973,361.61				

** END OF REPORT - Generated by ANDREA KISER **