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										
138944 INVOICE:247009	90150440	03/06/2025		032025A	109751	35.00	03/06/2025	INV	PD	MONTHLY SERVICE
138925 INVOICE:247023	90150440	03/06/2025		032025A	109751	35.00	03/06/2025	INV	PD	MONTHLY SERVICE
138923 INVOICE:247024	90150440	03/06/2025		032025A	109751	35.00	03/06/2025	INV	PD	MONTHLY SERVICE
138922 INVOICE:247025	90150440	03/06/2025		032025A	109751	35.00	03/06/2025	INV	PD	MONTHLY SERVICE
138924 INVOICE:247027	90150440	03/06/2025		032025A	109751	30.00	03/06/2025	INV	PD	MONTHLY SERVICE
138921 INVOICE:247113	90150440	03/06/2025		032025A	109751	35.00	03/06/2025	INV	PD	MONTHLY SERVICE
						205.00				
10094 AFPLANSERV										
138676 INVOICE:24123128238		02/25/2025		032025A	109752	39.00	02/25/2025	INV	PD	AMERICAN FIDELITY ASSURANCE
138675 INVOICE:25013128238		02/25/2025		032025A	109752	39.00	02/25/2025	INV	PD	AMERICAN FIDELITY ASSURANCE
						78.00				
4828 AIRGAS-MID AMERICA										
139082 INVOICE:5514615692		03/11/2025		032025A	109753	158.21	03/11/2025	INV	PD	CYLINDER RENTAL
9051 ALPHABRODER										
138725 INVOICE:BV672961	90151110	02/27/2025		032025A	109754	100.99	02/27/2025	INV	PD	JACKETS FOR CENTRAL OFFICE
138726 INVOICE:BV687441	90151110	02/27/2025		032025A	109754	14.96	02/27/2025	INV	PD	JACKETS FOR CENTRAL OFFICE
						115.95				
11731 AMAZON CAPITAL SERVICES										
138833 INVOICE:11DX-YVLL-37LP	90151125	03/03/2025		032025A	109755	53.33	03/03/2025	INV	PD	EAR PROTECTION HOLE PUNCH
138808 INVOICE:11N1-9N6J-4TW9	80150278	03/03/2025		032025A	109755	193.92	03/03/2025	INV	PD	LIGHTS
138826 INVOICE:143G-H7T6-4VMK	11050062	03/03/2025		032025A	109755	646.30	03/03/2025	INV	PD	DOUB SIDED TAPE/5 STAND UP DES
138836 INVOICE:14QF-41K6-373J	90151206	03/03/2025		032025A	109755	149.89	03/03/2025	INV	PD	HITTING AND PITCHING MATS FOR
138840 INVOICE:14TH-H16D-YTQD	90151098	03/03/2025		032025A	109755	208.00	03/03/2025	INV	PD	2 OFFICE CHAIRS
138834 INVOICE:166R-JLJX-4HPN	90151099	03/03/2025		032025A	109755	988.83	03/03/2025	INV	PD	SUPPLIES FOR YOUTH SERVICE CEN
138811 INVOICE:16QQ-HTT1-4D3X	90151059	03/03/2025		032025A	109755	1,141.14	03/03/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
138847	90151085	03/03/2025		032025A	109755	97.30	03/03/2025	INV	PD	SUPPLIES FOR THE HIGH SCHOOL P

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:196R-PKP4-11Q1 138824	90151123	03/03/2025		032025A	109755	159.98	03/03/2025	INV	PD	2 BOWNET ICE 20 SHOULDER WRAP
INVOICE:196R-PKP4-71GG 138818	3050052	03/03/2025		032025A	109755	71.16	03/03/2025	INV	PD	CLASSROOM SUPPLIES-SEE ATTACHE
INVOICE:19N3-V4QK-XNPV 138841	90151138	03/03/2025		032025A	109755	188.26	03/03/2025	INV	PD	NMES - FAMILY NIGHT - HANNAH S
INVOICE:19N3-V4QK-YH9X 138829	11050058	03/03/2025		032025A	109755	90.02	03/03/2025	INV	PD	LOCKSWORTH SAFE,DESK CAL/HANG
INVOICE:19W9-7FDY-4M3R 138819	90151124	03/03/2025		032025A	109755	162.00	03/03/2025	INV	PD	FOR SHARI KLAUSMAN - HOMEBOUND
INVOICE:1CXK-MP49-Y3PR 138839	90151092	03/03/2025		032025A	109755	150.00	03/03/2025	INV	PD	4PK TABLECLOTHES/BURGUNDY
INVOICE:1DF3-WLQ7-1T7X 138843	90151091	03/03/2025		032025A	109755	691.37	03/03/2025	INV	PD	BCES - C. SENTERS - PARENT ENG
INVOICE:1DF3-WLQ7-6TMT 138820	1150094	03/03/2025		032025A	109755	583.27	03/03/2025	INV	PD	SUPPLIES
INVOICE:1DX9-NNK9-Y4KG 138821	3050003	03/03/2025		032025A	109755	76.60	03/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1F96-Y7HX-4CT9 138809	90151168	03/03/2025		032025A	109755	30.95	03/03/2025	INV	PD	STAMP FOR STUDENT AT CRES
INVOICE:1F9Y-G4J4-4Y9X 138845	11050057	03/03/2025		032025A	109755	25.90	03/03/2025	INV	PD	RESISTANCE BANDS,LOOPS,GYM CHA
INVOICE:1F9Y-G4J4-6L4K 138825	90151112	03/03/2025		032025A	109755	477.51	03/03/2025	INV	PD	BATTING MATS
INVOICE:1G4Q-FKXQ-66NF 138814	90151219	03/03/2025		032025A	109755	6.64	03/03/2025	INV	PD	FIDGET SPINNERS
INVOICE:1HCV-RR7P-173Q 138831	90151199	03/03/2025		032025A	109755	279.75	03/03/2025	INV	PD	SUPPLIES
INVOICE:1HCV-RR7P-4G74 138807	90151111	03/03/2025		032025A	109755	209.40	03/03/2025	INV	PD	SUPPLIES FOR ART
INVOICE:1HCV-RR7P-79FR 138812	90151126	03/03/2025		032025A	109755	140.29	03/03/2025	INV	PD	AG DEPT - ANDREW FRITSCH
INVOICE:1HQ7-GHFP-YT9D 138817	90151060	03/03/2025		032025A	109755	188.82	03/03/2025	INV	PD	NMES - FAMILY NIGHT - HANNAH S
INVOICE:1HXW-DKHX-YNM9 138822	3050053	03/03/2025		032025A	109755	33.18	03/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1K4N-6JGP-4C9R 138830	91050085	03/03/2025		032025A	109755	95.21	03/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1KF7-3V4J-3MLF 138813	90151211	03/03/2025		032025A	109755	340.71	03/03/2025	INV	PD	ELECTROSTATIC SPRAYER BATTERY
INVOICE:1LCT-WXJ4-YNV7 138832	90151248	03/03/2025		032025A	109755	57.01	03/03/2025	INV	PD	OFFICE SUPPLIES
INVOICE:1LKX-JHTG-3GKP 138835	11050071	03/03/2025		032025A	109755	33.98	03/03/2025	INV	PD	CURTAIN RODS/DC ADAPTOR
INVOICE:1LXT-VDK6-3L4V 138827	11050068	03/03/2025		032025A	109756	153.36	03/03/2025	INV	PD	REPLACEMENT OF MANGA SERIES/LI
INVOICE:1M3M-TFP4-4VDR 138844	91050072	03/03/2025		032025A	109755	14.82	03/03/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1P4K-XVDC-4V16 138823	11050067	03/03/2025		032025A	109755	78.40	03/03/2025	INV	PD	SUPPLIES FOR SOC STUDIES CLASS
INVOICE:1Q3H-HPMN-76J4 138816	90151122	03/03/2025		032025A	109755	30.62	03/03/2025	INV	PD	3 HOLE PUNCH
INVOICE:1QT3-XGPL-YW99 138815	90151119	03/03/2025		032025A	109755	73.40	03/03/2025	INV	PD	CLOROX PRO WIPES
INVOICE:1RWD-4MKL-136L										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138846	90151086	03/03/2025		032025A	109755	300.00	03/03/2025	INV	PD	DISPALY CASES
INVOICE:1RWD-4MKL-1QPR										
138806	91050089	03/03/2025		032025A	109755	217.12	03/03/2025	INV	PD	ART SUPPLIES FOR ANNUAL GLOW E
INVOICE:1RWD-4MKL-7KQL										
138838	91050082	03/03/2025		032025A	109755	72.96	03/03/2025	INV	PD	ART SUPPLIES
INVOICE:1WML-WJDF-37RH										
138842	91050084	03/03/2025		032025A	109755	92.76	03/03/2025	INV	PD	CLASSROOM PROJECT SUPPLIES
INVOICE:1XLY-61Y4-36WQ										
138828	93150063	03/03/2025		032025A	109755	117.91	03/03/2025	INV	PD	SUPPLIES
INVOICE:1XLY-61Y4-4QG4										
138837	90151084	03/03/2025		032025A	109755	31.48	03/03/2025	INV	PD	OFFICE SUPPLIES
INVOICE:1YHY-13XW-1H4W										
138810	9050018	03/03/2025		032025A	109755	508.89	03/03/2025	INV	PD	COSTUMES FOR WILLY WONKA PERFO
INVOICE:1YHY-13XW-4RNC										
138848	90151090	03/03/2025		032025A	109755	167.98	03/03/2025	INV	PD	SUPPLIES FOR NURSES OFFICE
INVOICE:1YWN-CF6G-XM7G										
						9,430.42				
118 AMERICAN BUS & ACCESSORIES INC.										
138999	80150285	03/10/2025		032025A	109757	131.90	03/10/2025	INV	PD	GLOVES ANF BUS DECALS
INVOICE:INV004497										
138932	80150308	03/06/2025		032025A	109757	12.96	03/06/2025	INV	PD	REFLECTIVE TRIANGLES DECALS
INVOICE:INV004498										
						144.86				
11177 AMERICAN FIDELITY ASSURANCE										
138959		03/07/2025		032025M	109732	27,355.04	03/07/2025	INV	PD	REDO CHECK
INVOICE:FEDREB 2/28/25										
9103 AT & T										
139062	90150033	03/07/2025		032025M	109740	643.71	03/07/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:022625										
138721	90150033	02/24/2025		032025M	109714	1,345.72	02/24/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:031725										
						1,989.43				
9033 AT & T LONG DISTANCE SERVICES										
138720	90150035	02/24/2025		032025M	109715	36.37	02/24/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1180920306										
9032 AT & T MOBILITY										
138597	90150036	02/20/2025		032025M	109707	944.39	02/20/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:287301173308X0215025										
12223 AUDIO ENHANCEMENT, INC.										
138926	90141747	03/06/2025		032025A	109758	1,168.58	03/06/2025	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV54493										
138930	90141747	03/06/2025		032025A	109758	1,168.41	03/06/2025	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV54494										

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
138928 INVOICE:INV54495	90141747	03/06/2025		032025A	109758	1,165.96	03/06/2025	INV	PD	AUDIO FOR DISTRICT
138929 INVOICE:INV54496	90141747	03/06/2025		032025A	109758	1,168.49	03/06/2025	INV	PD	AUDIO FOR DISTRICT
138927 INVOICE:INV54497	90141747	03/06/2025		032025A	109758	1,174.68	03/06/2025	INV	PD	AUDIO FOR DISTRICT
						5,846.12				
11945 AVI SYSTEMS INC.										
138942 INVOICE:89037038	90151159	03/06/2025		032025A	109759	23,034.00	03/06/2025	INV	PD	
12082 BEGLEY, LARRY										
138704 INVOICE:TRAVEL FEB. 25	90151226	02/26/2025		032025A	109760	181.40	02/26/2025	INV	PD	TRAVEL EXPENSE FOR KSBA CONFER
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
138679 INVOICE:X100201368:01	80150279	02/25/2025		032025A	109761	391.02	02/25/2025	INV	PD	SLACK ADJUSTERS FOR #64
139080 INVOICE:X100202550:01	80150331	03/11/2025		032025A	109761	305.32	03/11/2025	INV	PD	REAR BRAKE SHOES
						696.34				
373 GLOBAL WATER TECHNOLOGY, INC.										
138960 INVOICE:143841	90150066	03/07/2025		032025A	109762	804.00	03/07/2025	INV	PD	MONTHLY WATER TREATMENT SERVIC
11729 BO CO BAND BOOSTERS										
138696 INVOICE:STD. INV. 2025		02/24/2025		032025M	109716	1,000.00	02/24/2025	INV	PD	PARKING FOR 2024 GRADUATION
437 BO CO SHERIFF'S OFFICE										
138902 INVOICE:SHERIFF COMM 2/28/25		03/06/2025		032025M	109723	3,581.29	03/06/2025	INV	PD	SHERIFF COMMISSION FOR FEBRUAR
11012 BOB RILEY DISTRIBUTORS, INC.										
139084 INVOICE:CL11839	80150214	03/11/2025		032025A	109763	1,381.31	03/11/2025	INV	PD	FUEL
138933 INVOICE:CL13244	80150214	03/06/2025		032025A	109763	2,013.25	03/06/2025	INV	PD	FUEL
						3,394.56				
11280 NEW DAIRY OPCO, LLE										
139116 INVOICE:2221553002	50150175	03/12/2025		032025A	109764	162.50	03/12/2025	INV	PD	MILK FOR JANUARY
138771 INVOICE:2222216002	50150203	02/28/2025		032025FS	109733	292.50	02/28/2025	INV	PD	MILK FOR FEBRUARY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138797	50150202	03/03/2025		032025FS	109733	195.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222216003										
138753	50150207	02/28/2025		032025FS	109733	406.25	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222216004										
138770	50150205	02/28/2025		032025FS	109733	211.25	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222216005										
138744	50150204	02/28/2025		032025FS	109733	260.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222216006										
138793	50150206	03/03/2025		032025FS	109733	-48.75	02/28/2025	CRM	PD	MILK FOR FEBRUARY
INVOICE:2222216015										
138772	50150203	02/28/2025		032025FS	109733	325.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222265402										
138798	50150202	03/03/2025		032025FS	109733	195.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222265403										
138752	50150207	02/28/2025		032025FS	109733	325.75	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222265404										
138769	50150205	02/28/2025		032025FS	109733	260.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222265405										
138745	50150204	02/28/2025		032025FS	109733	455.75	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222265406										
138794	50150206	03/03/2025		032025FS	109733	260.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222274611										
138746	50150204	02/28/2025		032025FS	109733	227.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222274612										
138773	50150203	02/28/2025		032025FS	109733	455.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222274613										
138799	50150202	03/03/2025		032025FS	109733	97.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222274614										
138800	50150202	03/03/2025		032025FS	109733	97.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222274617										
138754	50150207	02/28/2025		032025FS	109733	357.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222274618										
138768	50150205	02/28/2025		032025FS	109733	260.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222274619										
138774	50150203	02/28/2025		032025FS	109733	228.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222423802										
138755	50150207	02/28/2025		032025FS	109733	178.75	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222423803										
138747	50150204	02/28/2025		032025FS	109733	227.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222423805										
138775	50150203	02/28/2025		032025FS	109733	390.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222481303										
138801	50150202	03/03/2025		032025FS	109733	195.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222481304										
138756	50150207	02/28/2025		032025FS	109733	357.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222481305										
138766	50150205	02/28/2025		032025FS	109733	260.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222481306										
138748	50150204	02/28/2025		032025FS	109733	341.25	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222481307										
138795	50150206	03/03/2025		032025FS	109733	325.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222580613										
138776	50150203	02/28/2025		032025FS	109733	357.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222664505										
138802	50150202	03/03/2025		032025FS	109733	195.00	02/28/2025	INV	PD	MILK FOR FEBRUARY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2222664506										
138758	50150207	02/28/2025		032025FS	109733	227.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222664507										
138765	50150205	02/28/2025		032025FS	109733	211.25	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222664508										
138749	50150204	02/28/2025		032025FS	109733	342.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222664509										
138777	50150203	02/28/2025		032025FS	109733	211.25	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222731212										
138803	50150202	03/03/2025		032025FS	109733	195.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222731213										
138757	50150207	02/28/2025		032025FS	109733	276.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222731214										
138764	50150205	02/28/2025		032025FS	109733	113.75	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222731215										
138750	50150204	02/28/2025		032025FS	109733	243.75	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222731216										
138778	50150203	02/28/2025		032025FS	109733	195.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222805702										
138804	50150202	03/03/2025		032025FS	109733	146.25	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222805703										
138759	50150207	02/28/2025		032025FS	109733	178.75	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222805704										
138767	50150205	02/28/2025		032025FS	109733	97.50	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222805705										
138751	50150204	02/28/2025		032025FS	109733	146.25	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222805706										
138796	50150206	03/03/2025		032025FS	109733	325.00	02/28/2025	INV	PD	MILK FOR FEBRUARY
INVOICE:2222838412										
						10,760.50				
7578 BOYD TRUCK CENTERS										
138663	80150296	02/24/2025		032025A	109765	754.96	02/24/2025	INV	PD	FUEL FILTERS #32
INVOICE:XA105001907:01										
138694	80150304	02/25/2025		032025A	109765	448.22	02/25/2025	INV	PD	REAR EMERGENCY DOOR
INVOICE:XA105001960:01										
						1,203.18				
12369 BUCKLER, SHANE										
138698	90151225	02/26/2025		032025A	109766	130.54	02/26/2025	INV	PD	TRAVEL EXPENSE FOR KSBA CONFER
INVOICE:TRAVEL FEB. 25										
138648		02/24/2025		032025A	109766	.47	02/24/2025	INV	PD	TRAVEL FEBRUARY BOARD MEETING
INVOICE:TRAVEL FEBRUARY										
						131.01				
7791 C & T DESIGN & EQUIPMENT CO.										
138904	50150220	02/28/2025		032025FS	109734	305.83	02/28/2025	INV	PD	OVEN CLEANER FOR COMBI'S
INVOICE:66-71332-01										
12390 CABRERA, ABELARDO										
138737		02/28/2025		032025A	109767	100.00	02/28/2025	INV	PD	CDL PHYSICAL

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
INVOICE:022825										
12386 CAPITOL DISTRICT CHRISTIAN MEN'S FELLOWSHIP										
138647	90151205	02/20/2025		032025M	109708	1,600.00	02/20/2025	INV	PD	DEPOSIT FOR 5TH GRADE DISTRICT
INVOICE:022425										
10300 CARE-TECH AUTOMOTIVE EQUIPMENT										
138855	90150901	03/03/2025		032025A	109768	655.25	03/03/2025	INV	PD	REPLACE SAFETY CORD
INVOICE:32343										
4724 CARROT TOP INDUSTRIES INC.										
138742	90151228	02/28/2025		032025A	109769	400.44	02/28/2025	INV	PD	5 5X8 FLAGS
INVOICE:INV137532										
10404 CENTRAL STATES BUS SALES INC.										
138664	80150306	02/24/2025		032025A	109770	823.08	02/24/2025	INV	PD	ABS MODULATOR VALVES FOR #3
INVOICE:IN649531										
138851	80150303	03/03/2025		032025A	109770	996.29	03/03/2025	INV	PD	INTAKE GASKET #1
INVOICE:IN650247										
138849	80150310	03/03/2025		032025A	109770	597.52	03/03/2025	INV	PD	PULLEYS AND TENSIONERS FOR #18
INVOICE:IN650256										
138850	80150310	03/03/2025		032025A	109770	213.30	03/03/2025	INV	PD	PULLEYS AND TENSIONERS FOR #18
INVOICE:IN650369										
138852	80150298	03/03/2025		032025A	109770	213.84	03/03/2025	INV	PD	AM/FM RADIO IN #70
INVOICE:IN650461										
138938	80150313	03/06/2025		032025A	109770	411.08	03/06/2025	INV	PD	AIR BRAKE FOR #3
INVOICE:IN650687										
139003	80150323	03/10/2025		032025A	109770	646.93	03/10/2025	INV	PD	LEFT AND RIGHT HEADLIGHT ASSEM
INVOICE:IN651441										
139007	80150324	03/10/2025		032025A	109770	1,045.88	03/10/2025	INV	PD	TWO WINDOWS FOR BUS#58
INVOICE:IN651448										
139004	80150323	03/10/2025		032025A	109770	646.93	03/10/2025	INV	PD	LEFT AND RIGHT HEADLIGHT ASSEM
INVOICE:IN651681										
						5,594.85				
5339 CEV MULTIMEDIA, LLC										
138906	90151261	03/06/2025		032025A	109771	5,200.00	03/06/2025	INV	PD	QUOTE: Q-59994 - ICEV LICENSES
INVOICE:INV-12614										
9992 CHADWELL, SHARON										
138739		02/28/2025		032025A	109772	100.00	02/28/2025	INV	PD	CDL PHYSICAL
INVOICE:022425										
8521 CHAMPION SERVICES										
138939	90150062	03/06/2025		032025A	109773	950.00	03/06/2025	INV	PD	DRAIN TREATMENT SERVICE FOR BC
INVOICE:5230										
11896 CHARTER COMMUNICATIONS										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139063	90150037	03/07/2025		032025M	109741	3,034.74	03/07/2025	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
INVOICE:129114101030125										
10643 CHILDPLUS SOFTWARE										
139110	1150101	03/12/2025		032025A	109774	9,880.00	03/12/2025	INV	PD	YEARLY MEMBERSHIP
INVOICE:INV957200										
7434 CINTAS CORPORATION										
138915		03/06/2025		032025A	109775	279.53	03/06/2025	INV	PD	UNIFORMS
INVOICE:4216597499										
138729		02/27/2025		032025A	109775	290.34	02/27/2025	INV	PD	UNIFORMS
INVOICE:4220877331										
138727		02/27/2025		032025A	109775	290.34	02/27/2025	INV	PD	UNIFORMS
INVOICE:4221612636										
138728		02/27/2025		032025A	109775	295.65	02/27/2025	INV	PD	UNIFORMS
INVOICE:4222443063										
138914		03/06/2025		032025A	109775	290.34	03/06/2025	INV	PD	UNIFORMS
INVOICE:4223049702										
138784	90150032	03/03/2025		032025A	109775	230.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310753111										
138789	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310842617										
138787	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310842953										
138791	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310842958										
138790	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310843650										
138785	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310843980										
138792	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310843985										
138788	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310844398										
138786	90150032	03/03/2025		032025A	109775	115.00	03/03/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9310844402										
						2,596.20				
738 CITY OF PARIS										
138879		03/03/2025		032025M	109724	369.03	03/03/2025	INV	PD	WATER BILL - 3343 LEXINGTON RO
INVOICE:5028425000 3/15/25										
139051		03/07/2025		032025M	109742	2,707.35	03/07/2025	INV	PD	WATER BILL - BCHS
INVOICE:5028440000 3/15/25										
139050		03/07/2025		032025M	109742	130.01	03/07/2025	INV	PD	WATER BILL - AG FIELD
INVOICE:5028444000 3/15/25										
139049		03/07/2025		032025M	109742	139.55	03/07/2025	INV	PD	WATER BILL - AG BUILDING
INVOICE:5028445000 3/15/25										
139048		03/07/2025		032025M	109742	168.25	03/07/2025	INV	PD	WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 3/15/25										
138878		03/03/2025		032025M	109724	51.21	03/03/2025	INV	PD	WATER BILL - 1054 MILLERSBURG
INVOICE:5700105403 3/15/25										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138880		03/03/2025		032025M	109724	69.22	03/03/2025	INV	PD	WATER BILL - SOCCER FIELD
INVOICE:6034960500 3/15/25										
138881		03/03/2025		032025M	109724	635.80	03/03/2025	INV	PD	WATER BILL - CRES
INVOICE:6034961000 3/15/25										
139047		03/07/2025		032025M	109742	507.75	03/07/2025	INV	PD	WATER BILL - PRESCHOOL
INVOICE:8560000200 3/15/25										
139046		03/07/2025		032025M	109742	958.06	03/07/2025	INV	PD	WATER BILL - BCES
INVOICE:8560000300 3/15/25										
						5,736.23				
741 CKEC, CENTRAL KY EDUCATION COOPERAT										
139075	90151050	03/11/2025		032025A	109776	299.00	03/11/2025	INV	PD	REGISTRATION FEES -EDUCON
INVOICE:4623										
139074	90151137	03/11/2025		032025A	109776	598.00	03/11/2025	INV	PD	EDUCON REGISTRATION - JUNE 11-
INVOICE:4624										
						897.00				
8781 CLARKE POWER SERVICES, INC										
139079	80150334	03/11/2025		032025A	109777	1,380.23	03/11/2025	INV	PD	REPAIRS ON# 8
INVOICE:S105065419:01										
11605 CLASS CREATOR LLC										
138956	91050094	03/07/2025		032025A	109778	768.00	03/07/2025	INV	PD	SUBSCRIPTION RENEWAL
INVOICE:INV-USACC-1455A										
795 COLUMBIA GAS OF KY. INC.										
139122		03/13/2025		032025M	109750	2,549.47	03/13/2025	INV	PD	GAS BILL - BCMS
INVOICE:107100850010001 3/24										
139121		03/13/2025		032025M	109750	518.71	03/13/2025	INV	PD	GAS BILL - PRESCHOOL
INVOICE:107100850020000 3/24										
139120		03/13/2025		032025M	109750	2,850.80	03/13/2025	INV	PD	GAS BILL - ADMIN BUILDING
INVOICE:107100860010009 3/24										
139123		03/13/2025		032025M	109750	1,465.82	03/13/2025	INV	PD	GAS BILL - BUS GARAGE AND WARE
INVOICE:107100870020006 3/24										
139124		03/13/2025		032025M	109750	545.17	03/13/2025	INV	PD	GAS BILL - BCES
INVOICE:108521000010006 3/24										
138867		03/03/2025		032025M	109725	2,144.33	03/03/2025	INV	PD	GAS BILL - CRES
INVOICE:135683400010007 3/12										
						10,074.30				
9455 FRISTOE AND REYNOLDS, INC.										
138961	90151041	03/07/2025		032025A	109779	3,129.00	03/07/2025	INV	PD	ACTUATORS FOR CRES
INVOICE:604334										
12281 CRAWFORD, TIMOTHY										
138905	90150230	03/06/2025		032025A	109780	3,718.75	03/06/2025	INV	PD	LEGAL SERVICES FOR 24-25
INVOICE:2000										
957 D C ELEVATOR										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138934	90150065	03/06/2025		032025A	109781	247.70	03/06/2025	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-267667-R7Z0										
8930 DAILEY, BOBBY A.										
138916		03/06/2025		032025A	109782	1,065.00	03/06/2025	INV	PD	MOWING CONTRACT
INVOICE:4132										
3610 DAN CUMMINS										
139129	80150302	03/13/2025		032025A	109783	3,152.31	03/13/2025	INV	PD	FUEL PUMP FOR #108
INVOICE:6457551/2										
139008	80150318	03/10/2025		032025A	109783	2,174.39	03/10/2025	INV	PD	REPAIRS ON RSO TAHOE
INVOICE:6458666/4										
						5,326.70				
11668 DEBRA-KUEMPEL INC										
138681	90151097	02/25/2025		032025A	109784	1,375.70	02/25/2025	INV	PD	REPAIRS AT NMES
INVOICE:01482771										
138680	90151097	02/25/2025		032025A	109784	1,473.90	02/25/2025	INV	PD	REPAIRS AT NMES
INVOICE:01484973										
						2,849.60				
1037 DELTA NATURAL GAS COMPANY,INC.										
139068		03/07/2025		032025M	109743	3,425.36	03/07/2025	INV	PD	GAS BILL - NMES
INVOICE:200012132136 3/17/25										
1040 DEMCO										
138695	11050061	02/25/2025		032025A	109785	60.26	02/25/2025	INV	PD	LIBRARY SUPPLIES
INVOICE:7601884										
139112	11050075	03/12/2025		032025A	109785	70.29	03/12/2025	INV	PD	DEMCO/ PAPERFOLD ADJ BOOK JACK
INVOICE:7612302										
						130.55				
1104 DOMINO'S PIZZA										
139131	50150225	03/13/2025		032025A	109786	136.00	03/13/2025	INV	PD	PIZZA FOR MARCH
INVOICE:1										
138763	50150198	02/28/2025		032025FS	109735	178.50	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:10-1										
139132	50150227	03/13/2025		032025A	109786	297.50	03/13/2025	INV	PD	PIZZA FOR MARCH
INVOICE:14-4										
138760	50150201	02/28/2025		032025FS	109735	161.50	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:18-2										
138762	50150198	02/28/2025		032025FS	109735	187.00	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:2										
138780	50150200	02/28/2025		032025FS	109735	272.00	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:26										
139130	50150227	03/13/2025		032025A	109786	238.00	03/13/2025	INV	PD	PIZZA FOR MARCH
INVOICE:30-2										
138781	50150200	02/28/2025		032025FS	109735	255.00	02/28/2025	INV	PD	PIZZA FOR FEBRUARY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:33-2										
139067	50150199	02/28/2025		032025FS	109735	136.00	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:36-1										
139066	50150200	02/28/2025		032025FS	109735	297.50	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:53-1										
138782	50150200	02/28/2025		032025FS	109735	238.00	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:56										
138761	50150201	02/28/2025		032025FS	109735	272.00	02/28/2025	INV	PD	PIZZA FOR FEBRUARY
INVOICE:8-2										
						2,669.00				
10026 DONOVAN, DAN										
138918		03/06/2025		032025A	109787	3,120.00	03/06/2025	INV	PD	MOWING CONTRACT
INVOICE:0023										
7973 EADS HARDWARE										
139011	90151295	03/10/2025		032025A	109788	22.99	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A483592										
139017	90151295	03/10/2025		032025A	109788	46.61	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A483913										
139018	90151295	03/10/2025		032025A	109788	11.36	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A483914										
139021	90151295	03/10/2025		032025A	109788	17.98	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484062										
139025	90151295	03/10/2025		032025A	109788	21.57	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484155										
139029	90151295	03/10/2025		032025A	109788	53.40	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484196										
139031	90151295	03/10/2025		032025A	109788	99.98	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484228										
139032	90151295	03/10/2025		032025A	109788	317.99	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484318										
139034	90151295	03/10/2025		032025A	109788	20.90	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484405										
139036	90151295	03/10/2025		032025A	109788	7.99	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484574										
139040	90151295	03/10/2025		032025A	109788	16.68	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484785										
139043	90151295	03/10/2025		032025A	109788	35.98	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A484848										
139010	90151295	03/10/2025		032025A	109788	12.98	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B353501										
139012	90151295	03/10/2025		032025A	109788	18.98	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B353511										
139013	90151295	03/10/2025		032025A	109788	6.81	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B353695										
139014	90151295	03/10/2025		032025A	109788	54.44	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B353842										
139015	90151295	03/10/2025		032025A	109788	113.95	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B353868										
139016	90151295	03/10/2025		032025A	109788	6.49	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B353877										
139019	90151295	03/10/2025		032025A	109788	26.97	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT

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
INVOICE:B354146										
139020	90151295	03/10/2025		032025A	109788	8.99	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354171										
139022	90151295	03/10/2025		032025A	109788	200.79	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354313										
139023	90151295	03/10/2025		032025A	109788	71.58	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354375										
139024	90151295	03/10/2025		032025A	109788	21.28	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354380										
139026	90151295	03/10/2025		032025A	109788	14.77	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354430										
139027	90151295	03/10/2025		032025A	109788	129.99	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354470										
139028	90151295	03/10/2025		032025A	109788	42.34	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354511										
139030	90151295	03/10/2025		032025A	109788	14.77	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354564										
139033	90151295	03/10/2025		032025A	109788	96.57	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B354946										
139035	90151295	03/10/2025		032025A	109788	137.97	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B355147										
139037	90151295	03/10/2025		032025A	109788	10.99	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B355225										
139039	90151295	03/10/2025		032025A	109788	26.98	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B355234										
139041	90151295	03/10/2025		032025A	109788	59.98	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B355679										
139042	90151295	03/10/2025		032025A	109788	124.15	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B355686										
139044	90151295	03/10/2025		032025A	109788	92.41	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B355695										
139045	90151295	03/10/2025		032025A	109788	60.89	03/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356002										
						2,028.50				
12394 EMANUEL, JENNIFER										
138887		03/05/2025		032025A	109789	24.99	03/05/2025	INV	PD	PICTURES FOR STUDENT
INVOICE:1582-4170										
10367 FLEETPRIDE, INC.										
138907	80150311	03/06/2025		032025A	109790	479.00	03/06/2025	INV	PD	100 FEET OF ONE INCH SILICONE
INVOICE:123697585										
138693	80150312	02/25/2025		032025A	109790	75.20	02/25/2025	INV	PD	20 FILTERS
INVOICE:123701176										
139127	80150338	03/13/2025		032025A	109790	204.99	03/13/2025	INV	PD	55 GALLON DRUM OF WINDOW-WASHE
INVOICE:124092613										
139128	80150339	03/13/2025		032025A	109790	2,000.00	03/13/2025	INV	PD	55 GALLON DRUM OF TRANSMISSION
INVOICE:124095505										
						2,759.19				
1421 FLINN SCIENTIFIC INC.										
138931	11050063	03/06/2025		032025A	109791	750.23	03/06/2025	INV	PD	FLYNN SCIENTIFIC/SUPPLIES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:12860251										
1483 FUTURE FARMERS OF AMERICA										
139072	12050068	03/11/2025		032025A	109792	200.00	03/11/2025	INV	PD	FFA JACKETS
INVOICE:MDS348885										
8629 GLOBAL SUPPLY & FLOOR EQUIPMENT										
138665	90151189	02/24/2025		032025A	109793	220.00	02/24/2025	INV	PD	PAPER TOWEL DISPENSER
INVOICE:0198836-001										
12389 GOMEZ-VELASCO, JUANA										
138736	90151237	02/28/2025		032025A	109794	52.00	02/28/2025	INV	PD	REIMBURSEMENT FOR FINGERPRINTS
INVOICE:UZKY5VRNT9										
7878 GORDON FOOD SERVICE										
138893	50150236	03/03/2025		032025M	109726	-27.39	03/03/2025	CRM	PD	FOOD FOR MARCH
INVOICE:2001943062										
138642	50150212	02/20/2025		032025M	109709	-69.50	02/20/2025	CRM	PD	FOOD FOR FEBRUARY
INVOICE:2002130562										
138714	50150210	02/24/2025		032025M	109717	-29.13	02/24/2025	CRM	PD	FOOD FOR FEBRUARY
INVOICE:2002147283										
138706	50150209	02/24/2025		032025M	109717	-34.43	02/24/2025	CRM	PD	FOOD FOR FEBRUARY
INVOICE:2002150722										
138705	50150209	02/24/2025		032025M	109717	290.25	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:2002154096										
138707	50150212	02/24/2025		032025M	109717	325.71	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:858349343										
138643	50150208	02/20/2025		032025M	109709	2,012.14	02/20/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019451469										
138646	50150209	02/20/2025		032025M	109709	3,551.14	02/20/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019451947										
138640	50150213	02/20/2025		032025M	109709	4,413.95	02/20/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019452131										
138641	50150212	02/20/2025		032025M	109709	4,760.81	02/20/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019452196										
138644	50150210	02/20/2025		032025M	109709	3,966.35	02/20/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019452252										
138645	50150211	02/20/2025		032025M	109709	1,460.89	02/20/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019452299										
138716	50150208	02/24/2025		032025M	109717	1,625.13	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:90197001035										
138717	50150208	02/24/2025		032025M	109717	198.79	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:90197001041										
138710	50150209	02/24/2025		032025M	109717	2,084.10	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019701368										
138711	50150209	02/24/2025		032025M	109717	298.19	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019701378										
138715	50150213	02/24/2025		032025M	109717	3,325.01	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019701428										
138708	50150212	02/24/2025		032025M	109717	4,295.69	02/24/2025	INV	PD	FOOD FOR FEBRUARY
INVOICE:9019701810										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138709 INVOICE:9019701826	50150212	02/24/2025		032025M	109717	298.19	02/24/2025	INV	PD	FOOD FOR FEBRUARY
138712 INVOICE:9019701876	50150210	02/24/2025		032025M	109717	1,696.03	02/24/2025	INV	PD	FOOD FOR FEBRUARY
138713 INVOICE:9019701880	50150210	02/24/2025		032025M	109717	298.19	02/24/2025	INV	PD	FOOD FOR FEBRUARY
138718 INVOICE:9019701927	50150211	02/24/2025		032025M	109717	837.93	02/24/2025	INV	PD	FOOD FOR FEBRUARY
138719 INVOICE:9019701928	50150211	02/24/2025		032025M	109717	99.40	02/24/2025	INV	PD	FOOD FOR FEBRUARY
138894 INVOICE:9019951914	50150234	03/03/2025		032025M	109726	1,655.79	03/03/2025	INV	PD	FOOD FOR MARCH
138891 INVOICE:9019951933	50150234	03/03/2025		032025M	109726	270.12	03/03/2025	INV	PD	FOOD FOR MARCH
138895 INVOICE:9019952059	50150238	03/03/2025		032025M	109726	5,215.64	03/03/2025	INV	PD	FOOD FOR MARCH
138896 INVOICE:9019952100	50150239	03/03/2025		032025M	109726	4,477.68	03/03/2025	INV	PD	FOOD FOR MARCH
138892 INVOICE:9019952133	50150236	03/03/2025		032025M	109726	2,571.35	03/03/2025	INV	PD	FOOD FOR MARCH
138897 INVOICE:9019952152	50150237	03/03/2025		032025M	109726	1,175.54	03/03/2025	INV	PD	FOOD FOR MARCH
138898 INVOICE:9019952155	50150235	03/03/2025		032025M	109726	2,707.28	03/03/2025	INV	PD	FOOD FOR MARCH
139099 INVOICE:9020211308	50150234	03/07/2025		032025M	109744	2,189.96	03/07/2025	INV	PD	FOOD FOR MARCH
139097 INVOICE:9020211552	50150238	03/07/2025		032025M	109744	9,279.47	03/07/2025	INV	PD	FOOD FOR MARCH
139098 INVOICE:9020211586	50150235	03/07/2025		032025M	109744	3,440.63	03/07/2025	INV	PD	FOOD FOR MARCH
139102 INVOICE:9020211670	50150239	03/07/2025		032025M	109744	5,577.76	03/07/2025	INV	PD	FOOD FOR MARCH
139104 INVOICE:9020211786	50150236	03/07/2025		032025M	109744	4,030.44	03/07/2025	INV	PD	FOOD FOR MARCH
139100 INVOICE:9020217172	50150238	03/07/2025		032025M	109744	77.10	03/07/2025	INV	PD	FOOD FOR MARCH
139105 INVOICE:920211879	50150237	03/07/2025		032025M	109744	1,193.90	03/07/2025	INV	PD	FOOD FOR MARCH
						79,540.10				
8192 GRAINGER										
139006 INVOICE:9405211872	90151169	03/10/2025		032025A	109795	230.44	03/10/2025	INV	PD	SAW FOR THE DISTRICT
12398 GRAVES, ELLA										
139107 INVOICE:031225	90151334	03/12/2025		032025A	109796	75.00	03/12/2025	INV	PD	MARCH 18 - AG DAY - LAUREN SAL
10962 JEFFREY H. LORCH										
138682 INVOICE:I022425LDRTBCSCRKD	90151163	02/25/2025		032025A	109797	598.50	02/25/2025	INV	PD	LED 30WATTS FOR CRES HALLWAY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12199 HAYS, TERRY										
138723 INVOICE:2330	90150383	02/27/2025		032025A	109798	51.20	02/27/2025	INV	PD	HEAT TRANSFER'S
138722 INVOICE:2357	90150383	02/27/2025		032025A	109798	120.00	02/27/2025	INV	PD	HEAT TRANSFER'S
						171.20				
1682 HEARTLAND PRODUCTS, INC										
139117 INVOICE:3045125	50150195	03/12/2025		032025A	109799	600.00	03/12/2025	INV	PD	KEY PADS FOR REGISTERS
6262 HILLYARD										
138859 INVOICE:700636913	90151151	03/03/2025		032025A	109800	245.00	03/03/2025	INV	PD	FIX FLOOR MACHINE AT BCMS
9419 HOLSTON GASES-LEXINGTON										
139073 INVOICE:816276	90151312	03/11/2025		032025A	109801	390.00	03/11/2025	INV	PD	INVOICE: 816276 - 1 YEAR
2374 HUMPHRIES, LARRY										
138741 INVOICE:02/13/25		02/28/2025		032025A	109802	100.00	02/28/2025	INV	PD	CDL PHYSICAL
11693 INFOHANDLER.COM										
139009 INVOICE:25957		03/10/2025		032025A	109803	160.90	03/10/2025	INV	PD	MEDICAID:ADMIN FEE KY
139118 INVOICE:26098		03/13/2025		032025A	109803	242.08	03/13/2025	INV	PD	MEDICAID ADMIN FEE KY
						402.98				
10054 INTEGRATED SECURITY SOLUTIONS										
138614 INVOICE:287712	90150697	02/20/2025		032025A	109804	341.50	02/20/2025	INV	PD	CAMERA LICENSES FOR BCHS
138941 INVOICE:288715	90151155	03/06/2025		032025A	109804	5,090.26	03/06/2025	INV	PD	9 SECURITY CAMERA'S TO BE PLAC
						5,431.76				
2024 JOHNSTONE SUPPLY OF LEXINGTON										
139126 INVOICE:S103576426.001	90151240	03/13/2025		032025A	109805	1,663.61	03/13/2025	INV	PD	2 HEAT PUMPS FOR CRES
10447 JOSTENS, INC.										
138735 INVOICE:35938649	90150992	02/28/2025		032025A	109806	400.00	02/28/2025	INV	PD	CAP AND GOWN
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138615	90151149	02/20/2025		032025A	109807	399.00	02/20/2025	INV	PD	KASA EDUCATION LAW & FINANCE S
INVOICE:021025										
8494 KENTUCKY STATE TREASURER										
138901		03/05/2025		032025M	109722	52,831.99	03/05/2025	INV	PD	REDO CHECK
INVOICE:FEDREB 2/28/25										
2242 KET FOUNDATION										
138899	3050042	03/05/2025		032025A	109808	95.00	03/05/2025	INV	PD	ALLISON MURRELL SBDM TRAINING
INVOICE:96223										
2264 KIMBALL MIDWEST										
138666	80150307	02/24/2025		032025A	109809	143.64	02/24/2025	INV	PD	SPRAY FOR CAT SMELL
INVOICE:103090282										
139119	80150337	03/13/2025		032025A	109809	350.70	03/13/2025	INV	PD	GRINDING DISK
INVOICE:103151314										
						494.34				
5007 KISER, ANDREA										
138617	90151202	02/20/2025		032025A	109810	81.36	02/20/2025	INV	PD	CAKE FOR BOARD MEMBERS
INVOICE:665276										
139078	50150243	02/28/2025		032025FS	109736	32.60	02/28/2025	INV	PD	TRAVEL FOR MARCH
INVOICE:TRAVEL FEB. 25										
						113.96				
2207 KY DEPT OF EDUCATION										
138596	90151193	02/20/2025		032025M	109710	325.00	02/20/2025	INV	PD	STATE CONFERENCE - EDUCATORS R
INVOICE:021425										
7126 KENTUCKY STATE TREASURER										
138734		02/28/2025		032025M	109720	41,281.07	02/28/2025	INV	PD	REIMBURESEMENT FOR BENEFITS OF
INVOICE:FEDREB 2/28/25										
10499 KY FCCLA										
139095	90151322	03/12/2025		032025A	109811	480.00	03/12/2025	INV	PD	FCCLA STATE CONFERENCE REGISTR
INVOICE:0130036										
2324 KOI AUTO PARTS										
138689	80150286	02/25/2025		032025A	109812	36.75	02/25/2025	INV	PD	FAN BELT FOR #29
INVOICE:754-256244										
138690	80150288	02/25/2025		032025A	109812	43.78	02/25/2025	INV	PD	A/C BELT #29
INVOICE:754-256250										
138692	80150291	02/25/2025		032025A	109812	6.98	02/25/2025	INV	PD	OIL FILTER FOR #116
INVOICE:754-256272										
138691	80150294	02/25/2025		032025A	109812	89.26	02/25/2025	INV	PD	SUPPLIES
INVOICE:754-256315										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138670	80150297	02/24/2025		032025A	109812	89.26	02/24/2025	INV	PD	TRANSMISSION FILTER KIT
INVOICE:754-256364										
138668	80150299	02/24/2025		032025A	109812	36.00	02/24/2025	INV	PD	CLAWS
INVOICE:754-256438										
138669	80150301	02/24/2025		032025A	109812	57.41	02/24/2025	INV	PD	HEATER BLOWER FOR #103
INVOICE:754-256620										
138667	80150305	02/24/2025		032025A	109812	54.05	02/24/2025	INV	PD	ADHESIVE GASKET SEALER
INVOICE:754-256693										
139081	80150309	03/11/2025		032025A	109812	55.50	03/11/2025	INV	PD	RTV SILICONE
INVOICE:754-256854										
138856	80150314	03/03/2025		032025A	109812	20.23	03/03/2025	INV	PD	CRANKSHAFT SENSORS #60
INVOICE:754-256974										
138853	80150319	03/03/2025		032025A	109812	194.12	03/03/2025	INV	PD	SERPENTINE BELT FOR #3
INVOICE:754-257252										
138910	80150321	03/06/2025		032025A	109812	113.32	03/06/2025	INV	PD	AXLE SEALS
INVOICE:754-257376										
138909	80150327	03/06/2025		032025A	109812	89.26	03/06/2025	INV	PD	FILTER KIT
INVOICE:754-257495										
138908	80150328	03/06/2025		032025A	109812	24.03	03/06/2025	INV	PD	FILTER KIT #11
INVOICE:754-257538										
139092	80150332	03/11/2025		032025A	109812	36.99	03/11/2025	INV	PD	REPAIRS ON #15
INVOICE:754-257645										
						946.94				

2203 KY/ODP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138654		02/24/2025		032025M	109718	91.50	02/24/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300000039457 3/17										
138603		02/20/2025		032025M	109711	843.47	02/20/2025	INV	PD	ELECTRIC BILL - AG BUILDING
INVOICE:300000176127 3/11/25										
138602		02/20/2025		032025M	109711	8,489.78	02/20/2025	INV	PD	ELETRIC BILL - BCMS
INVOICE:300000742134 3/11/25										
138618		02/20/2025		032025M	109711	25.49	02/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300000932719 3/11/25										
138604		02/20/2025		032025M	109711	963.84	02/20/2025	INV	PD	ELECTRIC BILL - FOOTBALL LIGHT
INVOICE:300000948517 3/11/25										
138864		03/03/2025		032025M	109727	136.80	03/03/2025	INV	PD	ELECTRIC BILL - CRES SOCCER
INVOICE:300001569338 3/21/25										
138598		02/20/2025		032025M	109711	514.26	02/20/2025	INV	PD	ELECTRIC BILL - ADMIN OFFICE
INVOICE:300001704711 3/11										
138607		02/20/2025		032025M	109711	736.66	02/20/2025	INV	PD	ELECTRIC BILL - C STAND
INVOICE:300001916711 3/11/25										
138600		02/20/2025		032025M	109711	537.24	02/20/2025	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300002091563 3/11/25										
138655		02/24/2025		032025M	109718	868.55	02/24/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300002297749 3/17										
138601		02/20/2025		032025M	109711	482.87	02/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002476509 3/11/25										
138609		02/20/2025		032025M	109711	102.35	02/20/2025	INV	PD	ELECTRIC BILL - CONFERENCE CEN
INVOICE:300003196957 3/11/25										
138605		02/20/2025		032025M	109711	10,189.42	02/20/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300003356924 3/11/25										
138659		02/24/2025		032025M	109718	578.20	02/24/2025	INV	PD	ELECTRIC BILL - BCES MOBILE CL
INVOICE:300003626284 3/13/25										
138656		02/24/2025		032025M	109718	694.12	02/24/2025	INV	PD	ELECTRIC BILL - NMES KITCHEN

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300004362129 3/17										
138611		02/20/2025		032025M	109711	63.59	02/20/2025	INV	PD	ELECTRIC BILL - SOFTBALL LIGHT
INVOICE:300004544460 3/11/25										
138606		02/20/2025		032025M	109711	537.80	02/20/2025	INV	PD	ELECTRIC BILL - BCHS TS
INVOICE:300004818393 3/11/25										
138660		02/24/2025		032025M	109718	397.76	02/24/2025	INV	PD	ELECTRIC BILL - BCES
INVOICE:300004863035 3/13/25										
138599		02/20/2025		032025M	109711	268.31	02/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005104819 3/11/25										
138610		02/20/2025		032025M	109711	610.76	02/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005115518 3/11/25										
138866		03/03/2025		032025M	109727	49.20	03/03/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005286665 3/21/25										
138658		02/24/2025		032025M	109718	8,098.03	02/24/2025	INV	PD	ELECTRIC BILL - BCES
INVOICE:300005625581 3/13/25										
138862		03/03/2025		032025M	109727	5,232.71	03/03/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300006393981 3/21/25										
138657		02/24/2025		032025M	109718	3,262.03	02/24/2025	INV	PD	ELECTRIC BILL - PRESCHOOL
INVOICE:300006954451 3/13/25										
139101		03/07/2025		032025M	109745	802.06	03/07/2025	INV	PD	ELECTRIC BILL - 20TH STREET WA
INVOICE:300029539289 3/26/25										
138608		02/20/2025		032025M	109711	763.26	02/20/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300039886209 3/11/25										
138733		02/24/2025		032025M	109718	103.80	02/24/2025	INV	PD	ELECTRIC BILL - MAYSVILLE ROAD
INVOICE:300043177140 3/19/25										
138865		03/03/2025		032025M	109727	39.77	03/03/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013375893 3/20/25										
138863		03/03/2025		032025M	109727	249.62	03/03/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013433742 3/20/25										
						45,733.25				
12003 TARA LEHMANN										
139106	90151335	03/12/2025		032025A	109813	45.00	03/12/2025	INV	PD	TEE SHIRTS - BUSINESS DEPT. -
INVOICE:489										
2540 LOWE'S HOME CENTERS, INC.										
138871	90151156	03/03/2025		032025M	109728	396.41	03/03/2025	INV	PD	SUPPLIES FOR CANE RIDGE STLP P
INVOICE:978464										
138868	90151190	03/03/2025		032025M	109728	899.05	03/03/2025	INV	PD	LUMBER FOR FIELD HOUSE
INVOICE:979302										
138875	90151075	03/03/2025		032025M	109728	2,231.35	03/03/2025	INV	PD	LUMBER
INVOICE:984730										
138877	90151075	03/03/2025		032025M	109728	-359.60	03/03/2025	CRM	PD	LUMBER
INVOICE:984801										
138876	90151075	03/03/2025		032025M	109728	550.40	03/03/2025	INV	PD	LUMBER
INVOICE:984819										
138869	90151166	03/03/2025		032025M	109728	725.58	03/03/2025	INV	PD	LUMBER FOR WAREHOUSE TO BUILD
INVOICE:989131										
138872	90151208	03/03/2025		032025M	109728	188.00	03/03/2025	INV	PD	SUPPLIES FOR THE DRAMA DEPARTM
INVOICE:991719										
138870	90151185	03/03/2025		032025M	109728	1,209.75	03/03/2025	INV	PD	SUPPLIES FOR PLAY
INVOICE:997467										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,840.94				
11611 MARSHALL, KIM										
138920	90151288	03/06/2025		032025A	109814	123.62	03/06/2025	INV	PD	ENVELOPES
INVOICE:4137										
5994 MASTERS' SUPPLY INC										
138964	90151273	03/07/2025		032025A	109815	357.56	03/07/2025	INV	PD	GAS VALVES AND TOOLS FOR COPPE
INVOICE:5870500										
139125	90151273	03/13/2025		032025A	109815	112.79	03/13/2025	INV	PD	GAS VALVES AND TOOLS FOR COPPE
INVOICE:5874466										
						470.35				
10804 MARKETING AND BUSINESS ADMIN RESEARCH AND										
139115	90151329	03/12/2025		032025A	109816	1,050.00	03/12/2025	INV	PD	BCHS - BUSINESS - COREY BAUM
INVOICE:84152										
10815 MOMAR, INC.										
138683	90151152	02/25/2025		032025A	109817	567.22	02/25/2025	INV	PD	DRAIN TREATMENT FOR THE DISTRI
INVOICE:PSI602794										
138919	90151152	03/06/2025		032025A	109817	1,435.83	03/06/2025	INV	PD	DRAIN TREATMENT FOR THE DISTRI
INVOICE:PSI604706										
						2,003.05				
9496 MOREHEAD STATE UNIVERSITY										
139111	1150100	03/12/2025		032025A	109818	1,371.00	03/12/2025	INV	PD	CDA SPRING TUITION
INVOICE:031225										
11235 MTI ENTERPRISES,INC										
138740	9050013	02/28/2025		032025A	109819	740.00	02/28/2025	INV	PD	MATERIALS AND RIGHTS TO WILLY
INVOICE:1177712										
10031 NASN										
138612	90151187	02/20/2025		032025A	109820	210.00	02/20/2025	INV	PD	MEMBERSHIP DUES
INVOICE:6161420										
3100 ORIENTAL TRADING CO, INC										
138595	93150029	02/20/2025		032025M	109712	32.29	02/20/2025	INV	PD	NORTH MIDDLETOWN BULLETIN BOAR
INVOICE:73297409301										
138673	90151195	02/25/2025		032025A	109821	1,020.81	02/25/2025	INV	PD	BCES - FAMILY NIGHT PARENT ENG
INVOICE:73607191101										
						1,053.10				
11980 OTT, JONATHAN										
138702	90151221	02/26/2025		032025A	109822	162.48	02/26/2025	INV	PD	TRAVEL EXPENSE FOR KSBA CONFER
INVOICE:TRAVEL FEB. 25										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138651		02/24/2025		032025A	109822	9.37	02/24/2025	INV	PD	TRAVEL FEBRUARY BOARD MEETING
INVOICE:TRAVEL FEBRUARY 25										
						171.85				
11005 PARIS PRIMARY CARE										
138917		03/06/2025		032025A	109823	25.00	03/06/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:022525										
10590 PETROLEUM TRADERS CORPORATION										
138857	80150315	03/03/2025		032025A	109824	20,318.59	03/03/2025	INV	PD	FUEL
INVOICE:2066340										
9687 PRESENTATION SOLUTION, INC										
138943	90151247	03/06/2025		032025A	109825	1,178.63	03/06/2025	INV	PD	SUPPLIES TO FIX POSTER PRINTER
INVOICE:0097368-IN										
11241 PUCKETT, DANA										
138703	90151220	02/26/2025		032025A	109826	154.40	02/26/2025	INV	PD	TRAVEL EXPENSE FOR KOSSA CONFE
INVOICE:TRAVEL FEB. 25										
11954 PURCELL, BRADLEY										
138700	90151223	02/26/2025		032025A	109827	349.10	02/26/2025	INV	PD	TRAVEL EXPENSE FOR KSBA CONFER
INVOICE:TRAVEL FEB. 25										
138649		02/24/2025		032025A	109827	2.32	02/24/2025	INV	PD	TRAVEL FEBRUARY BOARD MEETING
INVOICE:TRAVEL FEBRUARY 25										
						351.42				
11653 QUADIENT LEASING USA, INC.										
139083		03/11/2025		032025A	109828	708.81	03/11/2025	INV	PD	LEASE PAYMENT
INVOICE:Q1761543										
12157 RICO'S LLC										
138883	90151279	03/03/2025		032025M	109729	948.70	03/03/2025	INV	PD	MEAL FOR SENIOR FAMILY INFORMA
INVOICE:BCHS YSC 3/13/25										
1786 RICOH USA, INC.										
138945	90150039	03/07/2025		032025M	109746	.69	03/07/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:5070888578										
138952	3050047	03/07/2025		032025M	109746	270.68	03/07/2025	INV	PD	JANUARY COPIER CLICKS
INVOICE:5070888849										
138957	11050006	03/07/2025		032025M	109746	226.94	03/07/2025	INV	PD	JAN/FEB/COPIER
INVOICE:5070889073										
139069	9050001	03/07/2025		032025M	109746	113.71	03/07/2025	INV	PD	School & Dist Print Services
INVOICE:5070889547										
138946	90150039	03/07/2025		032025M	109746	256.53	03/07/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:5070889607										
138955	91050002	03/07/2025		032025M	109746	457.19	03/07/2025	INV	PD	PRINTING PER COPY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5070889617										
139113	1150017	03/12/2025		032025M	109749	117.24	03/12/2025	INV	PD	COPIER BILL/WORK
INVOICE:5070889659										
138947	90150039	03/07/2025		032025M	109746	243.82	03/07/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:5071021299										
138958	11050006	03/07/2025		032025M	109746	282.99	03/07/2025	INV	PD	JAN/FEB/COPIER
INVOICE:5071021302										
139114	1150017	03/12/2025		032025M	109749	135.45	03/12/2025	INV	PD	COPIER BILL/WORK
INVOICE:5071021374										
138953	3050056	03/07/2025		032025M	109746	282.11	03/07/2025	INV	PD	FEBRUARY CLICKS
INVOICE:5071021492										
138954	91050002	03/07/2025		032025M	109746	344.52	03/07/2025	INV	PD	PRINTING PER COPY
INVOICE:5071021691										
139070	9050001	03/07/2025		032025M	109746	102.49	03/07/2025	INV	PD	School & Dist Print Services
INVOICE:5071022235										
138949	90150039	03/07/2025		032025M	109746	3.27	03/07/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:507121932										
138950	90150038	03/07/2025		032025M	109746	4,023.23	03/07/2025	INV	PD	LEASE AGREEMENT
INVOICE:9033000393										
						6,860.86				
11630 HMAC, LLC										
138743	80150317	02/28/2025		032025A	109829	320.00	02/28/2025	INV	PD	BUS #10
INVOICE:46504										
11656 RIVERSIDE ASSESSMENTS, LLC										
138951	90151286	03/07/2025		032025A	109830	7,040.00	03/07/2025	INV	PD	QUOTE: QH14263
INVOICE:INV237162										
12204 RIVERVIEW MEAT COMPANY										
138882	50150221	03/05/2025		032025M	109721	3,500.00	03/05/2025	INV	PD	LOCAL PROCESSED PORK FOR SAUSA
INVOICE:1250304862										
3560 ROSS-TARRANT ARCHITECTS, INC.										
138861		03/03/2025		032025A	109831	1,228.93	03/03/2025	INV	PD	MISC. UPGRADES
INVOICE:23033-0000018										
6089 RUMPKE OF KENTUCKY, INC 40										
138903		03/03/2025		032025M	109730	376.89	03/03/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2906501										
139052		03/07/2025		032025M	109747	769.37	03/07/2025	INV	PD	TRASH BILL - NMES
INVOICE:2908483										
139053		03/07/2025		032025M	109747	1,155.80	03/07/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2909584										
139055		03/07/2025		032025M	109747	1,241.66	03/07/2025	INV	PD	TRASH BILL - CRES
INVOICE:2909585										
139054		03/07/2025		032025M	109747	624.83	03/07/2025	INV	PD	TRASH BILL - BCES
INVOICE:2909747										
139056		03/07/2025		032025M	109747	613.33	03/07/2025	INV	PD	TRASH BILL - PRESCHOOL
INVOICE:2909748										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139057 INVOICE:2909749		03/07/2025		032025M	109747	357.20	03/07/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
139058 INVOICE:2909750		03/07/2025		032025M	109747	95.75	03/07/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
139059 INVOICE:2909751		03/07/2025		032025M	109747	81.00	03/07/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
139060 INVOICE:2909753		03/07/2025		032025M	109747	343.48	03/07/2025	INV	PD	TRASH BILL - BCMS
139061 INVOICE:2909754		03/07/2025		032025M	109747	1,241.66	03/07/2025	INV	PD	TRASH BILL - BCHS
138890 INVOICE:4001613427-1		03/03/2025		032025M	109730	37.50	03/03/2025	INV	PD	TRASH BILL - CRES
						6,938.47				
11312 SAPP, MANDY										
139064 INVOICE:031025	90151313	03/10/2025		032025A	109832	1,050.00	03/10/2025	INV	PD	T-SHIRTS FOR COLONEL SCHOLAR T
3635 SCHILLER HARDWARE										
138860 INVOICE:679452	90151103	03/03/2025		032025A	109833	562.00	03/03/2025	INV	PD	BCHS INDICATOR LOCKS
139002 INVOICE:679988	90151118	03/10/2025		032025A	109833	319.65	03/10/2025	INV	PD	KEYS AND CORES
138965 INVOICE:680056	90151102	03/07/2025		032025A	109833	3,354.23	03/07/2025	INV	PD	DOOR AND DOOR FRAME
						4,235.88				
3661 SCHOOL SPECIALTY, LLC										
138888 INVOICE:207135405190	91050090	03/05/2025		032025A	109834	153.59	03/05/2025	INV	PD	ART SUPPLIES
139076 INVOICE:208135424603	91050092	03/11/2025		032025A	109834	268.61	03/11/2025	INV	PD	36 x 1000 ASSORTED RAINBOW KRA
138783 INVOICE:308104674463	91050087	02/28/2025		032025A	109834	629.47	02/28/2025	INV	PD	ART SUPPLIES
						1,051.67				
12374 SHOUPE, CHRISTINA										
138885 INVOICE:TRAVEL MARCH	90151107	03/05/2025		032025A	109835	27.52	03/05/2025	INV	PD	TRAVEL (KCM)
11388 SIGHTLINES ATHLETIC FACILITIES, LLC										
138858 INVOICE:1461	90151192	03/03/2025		032025A	109836	3,200.00	03/03/2025	INV	PD	BLEACHER INSPECTIONS
7036 SMITS, JOHN O.										
138678 INVOICE:021525	90151108	02/25/2025		032025A	109837	4,163.83	02/25/2025	INV	PD	ROCK
12379 SOCCER COMMAND, INC.										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138966	90151150	03/07/2025		032025A	109838	354.95	03/07/2025	INV	PD	SOCCER FLAGS
INVOICE:1952										
12384 STANFIELD, CATHERINE										
138616	90151198	02/20/2025		032025A	109839	52.00	02/20/2025	INV	PD	REIMBURSEMENT FOR FINGERPRINTS
INVOICE:UZKY5Y5Z6Y										
12014 STRONG VISION SERVICES, LLC										
138886		03/05/2025		032025A	109840	1,897.50	03/05/2025	INV	PD	VISION SERVICES
INVOICE:225										
10899 SUBURBAN PROPANE LP										
139091	80150335	03/11/2025		032025A	109841	921.45	03/11/2025	INV	PD	PROPANE
INVOICE:14310010993										
138685	80150266	02/25/2025		032025A	109841	1,304.34	02/25/2025	INV	PD	PROPANE
INVOICE:14310020880										
139087	80150335	03/11/2025		032025A	109841	1,090.65	03/11/2025	INV	PD	PROPANE
INVOICE:14310020918										
139086	80150335	03/11/2025		032025A	109841	1,089.50	03/11/2025	INV	PD	PROPANE
INVOICE:14310020931										
138935	80150266	03/06/2025		032025A	109841	622.07	03/06/2025	INV	PD	PROPANE
INVOICE:14310020978										
139089	80150335	03/11/2025		032025A	109841	1,183.62	03/11/2025	INV	PD	PROPANE
INVOICE:14310021014										
139088	80150335	03/11/2025		032025A	109841	488.54	03/11/2025	INV	PD	PROPANE
INVOICE:914317850030125										
138684	80150266	02/25/2025		032025A	109841	1,147.24	02/25/2025	INV	PD	PROPANE
INVOICE:914317851021125										
138686	80150266	02/25/2025		032025A	109841	1,190.15	02/25/2025	INV	PD	PROPANE
INVOICE:914317851021225										
139090	80150335	03/11/2025		032025A	109841	2,103.09	03/11/2025	INV	PD	PROPANE
INVOICE:914317851030525										
138687	80150266	02/25/2025		032025A	109841	2,959.80	02/25/2025	INV	PD	PROPANE
INVOICE:914317855020525										
138937	80150266	03/06/2025		032025A	109841	1,605.71	03/06/2025	INV	PD	PROPANE
INVOICE:914317857022625										
138936	80150266	03/06/2025		032025A	109841	2,050.40	03/06/2025	INV	PD	PROPANE
INVOICE:914317859022025										
						17,756.56				
11981 SWEARINGEN, MICHAEL										
139077	50150245	02/28/2025		032025FS	109737	49.02	02/28/2025	INV	PD	TRAVEL FOR FEBRUARY AND MARCH
INVOICE:TRAVEL FEB/MARCH 25										
6289 SWH SUPPLY										
139000	90151242	03/10/2025		032025A	109842	207.96	03/10/2025	INV	PD	SUPPLIES FOR BCMS
INVOICE:21720815										
139001	90151242	03/10/2025		032025A	109842	1,233.46	03/10/2025	INV	PD	SUPPLIES FOR BCMS
INVOICE:21720816										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,441.42				
9077 SWINEY, PATRICIA										
138662		02/24/2025		032025A	109843	50.00	02/24/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:1297										
10423 TEACHER SYNERGY,LLC										
138653	91050088	02/24/2025		032025A	109844	10.98	02/24/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
INVOICE:293924526										
138674	90151209	02/25/2025		032025A	109844	69.44	02/25/2025	INV	PD	CRES - QUOTE #465003
INVOICE:294004959										
138900	91050093	03/05/2025		032025A	109844	10.00	03/05/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
INVOICE:295169643										
						90.42				
1762 FRIENDSOFFICE SUPPLY & FURNITURE ,LLC										
139085	90151081	03/11/2025		032025A	109845	15.40	03/11/2025	INV	PD	Rick Beach #148944 for Shane B
INVOICE:148944-0										
12155 THORNBERRY, MANDY										
138650		02/24/2025		032025A	109846	5.07	02/24/2025	INV	PD	TRAVEL BOARD MEETING FEBRUARY
INVOICE:TRAVEL FEBRUARY 25										
10230 THORNBERRY, AMANDA										
138701	90151222	02/26/2025		032025A	109847	131.40	02/26/2025	INV	PD	TRAVEL EXPENSE FOR KSBA CONFER
INVOICE:TRAVEL FEB. 25										
10631 THYME CAFE AND CATERING										
138884	90151278	03/03/2025		032025M	109731	850.00	03/03/2025	INV	PD	BREADKFAST FOR SENIORS
INVOICE:12/13/25										
10255 TOLEDO PHYSICAL ED SUPPLY COMPANY										
138738	3050051	02/28/2025		032025A	109848	494.14	02/28/2025	INV	PD	PE EQUIPMENT-SEE ATTACHED LIST
INVOICE:344629-00										
12249 TRADITIONAL BANK INC.										
138974	90151114	03/07/2025		032025M	109748	15.00	03/07/2025	INV	PD	DISTRICT FINANCE CORPORATION A
INVOICE:0249470										
138983	90151141	03/07/2025		032025M	109748	3.80	03/07/2025	INV	PD	TAGS FOR THE NEW BUSES #7, #6
INVOICE:1										
138979	90151115	03/07/2025		032025M	109748	10.00	03/07/2025	INV	PD	CAN CHECKS
INVOICE:121675114										
138986	90151115	03/07/2025		032025M	109748	10.00	03/07/2025	INV	PD	CAN CHECKS
INVOICE:122231328										
138996	90151017	03/07/2025		032025M	109748	6,270.00	03/07/2025	INV	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1282025										
138992	90151017	03/07/2025		032025M	109748	-235.13	03/07/2025	CRM	PD	HOTELS FOR NATIONAL TRIP

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1320467a										
138993	90151017	03/07/2025		032025M	109748	-235.13	03/07/2025	CRM	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1320468 A										
138994	90151017	03/07/2025		032025M	109748	-235.13	03/07/2025	CRM	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1320469 A										
138995	90151017	03/07/2025		032025M	109748	-235.13	03/07/2025	CRM	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1320470 A										
138997	90151017	03/07/2025		032025M	109748	1,548.45	03/07/2025	INV	PD	HOTELS FOR NATIONAL TRIP
INVOICE:1325399 A										
138970	1150097	03/07/2025		032025M	109748	425.00	03/07/2025	INV	PD	CDA TEST
INVOICE:2313342										
138978	90151188	03/07/2025		032025M	109748	39.16	03/07/2025	INV	PD	LUNCH FOR ELL
INVOICE:250214-04-29										
138985	90151238	03/07/2025		032025M	109748	117.11	03/07/2025	INV	PD	PIZZA FOR DISTRICT MEETING
INVOICE:5042653										
138991	90151174	03/07/2025		032025M	109748	154.10	03/07/2025	INV	PD	HOTELS FOR FOOTBALL COMBINE FE
INVOICE:51461										
138990	90151174	03/07/2025		032025M	109748	154.10	03/07/2025	INV	PD	HOTELS FOR FOOTBALL COMBINE FE
INVOICE:51462										
138989	90151174	03/07/2025		032025M	109748	154.10	03/07/2025	INV	PD	HOTELS FOR FOOTBALL COMBINE FE
INVOICE:51463										
138988	90151174	03/07/2025		032025M	109748	154.10	03/07/2025	INV	PD	HOTELS FOR FOOTBALL COMBINE FE
INVOICE:51464										
138998	90151017	03/07/2025		032025M	109748	-117.20	03/07/2025	CRM	PD	HOTELS FOR NATIONAL TRIP
INVOICE:55506295046244485132										
138987	90151191	03/07/2025		032025M	109748	27.44	03/07/2025	INV	PD	KEY FOR SANDUSKY FILE CABINET
INVOICE:5649109										
138981	90151203	03/07/2025		032025M	109748	146.85	03/07/2025	INV	PD	SUBWAY FOR BOARD MEMBERS
INVOICE:5QIT001740085541010										
138967	90151051	03/07/2025		032025M	109748	417.76	03/07/2025	INV	PD	SHANE BUCKLER GALT HOUSE RESER
INVOICE:754521										
138968	90151051	03/07/2025		032025M	109748	7.00	03/07/2025	INV	PD	SHANE BUCKLER GALT HOUSE RESER
INVOICE:754521-2										
138976	11050051	03/07/2025		032025M	109748	-103.35	03/07/2025	CRM	PD	LUNCHES/EKU/1/28/25-TRADITIONA
INVOICE:79163										
138977	11050051	03/07/2025		032025M	109748	103.35	03/07/2025	INV	PD	LUNCHES/EKU/1/28/25-TRADITIONA
INVOICE:79163-1										
138975	11050051	03/07/2025		032025M	109748	97.50	03/07/2025	INV	PD	LUNCHES/EKU/1/28/25-TRADITIONA
INVOICE:79164										
138971	90151128	03/07/2025		032025M	109748	305.06	03/07/2025	INV	PD	SUPPLIES FOR THE HIGH SCHOOL P
INVOICE:9539443										
138982	90151141	03/07/2025		032025M	109748	152.00	03/07/2025	INV	PD	TAGS FOR THE NEW BUSES #7, #6
INVOICE:BJH250224133125										
138980	90151171	03/07/2025		032025M	109748	1,748.17	03/07/2025	INV	PD	ALL REGION BOWLING JERSEYS
INVOICE:INV72139										
138972	90151067	03/07/2025		032025M	109748	-29.72	03/07/2025	CRM	PD	STANDS FOR HIGH SCHOOL BAND
INVOICE:O25027										
138984	90151250	03/07/2025		032025M	109748	122.57	03/07/2025	INV	PD	STAGE MAKEUP FOR THE BCHS PLAY
INVOICE:SMO-103345										
						10,991.83				
8628 TYLER TECHNOLOGIES										
138661		02/24/2025		032025A	109849	2,404.19	02/24/2025	INV	PD	APPLICATION HOSTING FEE
INVOICE:045-505770										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12396 UNITE CORPORATION										
139094	90151320	03/12/2025		032025A	109850	2,750.00	03/12/2025	INV	PD	INVOICE #315897476 --- BCHS
INVOICE:315897476										
7404 UNITED RENTALS										
138731	90150705	02/27/2025		032025A	109851	529.00	02/27/2025	INV	PD	LIFT AND TRAILER FOR THE DISTR
INVOICE:240417228-004										
138730	90150705	02/27/2025		032025A	109851	529.00	02/27/2025	INV	PD	LIFT AND TRAILER FOR THE DISTR
INVOICE:240417228-005										
139065	90151229	03/10/2025		032025A	109851	529.00	03/10/2025	INV	PD	TILT TRAILER RENTAL
INVOICE:240417228-006										
138854	90151094	03/03/2025		032025A	109851	1,699.06	03/03/2025	INV	PD	LIFT FOR MNES
INVOICE:244104634-001										
						3,286.06				
10869 US BANK ST. PAUL										
138697		02/24/2025		032025M	109719	28,016.27	02/24/2025	INV	PD	BOND PAYMENT
INVOICE:2804574										
10153 VAN METER, DELANNA										
139093	90150122	03/12/2025		032025A	109852	225.74	03/12/2025	INV	PD	TRAVEL
INVOICE:TRAVEL AUG 24-JAN 25										
12194 VAUCHER, ELIZABETH										
138672	90151113	02/25/2025		032025A	109853	832.80	02/25/2025	INV	PD	EQUIPPING ELL - QUOTE #1488
INVOICE:1535										
11145 VELVET ICE CREAM COMPANY,INC.										
138779	50150215	02/28/2025		032025FS	109738	100.80	02/28/2025	INV	PD	ICE CREAM FOR FEBRUARY
INVOICE:77058170										
10895 VINCENT LIGHTING SYSTEM										
138724	90151227	02/27/2025		032025A	109854	973.20	02/27/2025	INV	PD	NEW BULBS FOR AUDITORIUM
INVOICE:32940										
11886 VIVACITY TECH PBC										
138613	90150962	02/20/2025		032025A	109855	500.00	02/20/2025	INV	PD	TEACHING AND LEARNING GOOGLE L
INVOICE:INV1093929										
4399 WALMART										
138622	93150056	02/20/2025		032025M	109713	158.60	02/20/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:045024489100401										
138623	93150055	02/20/2025		032025M	109713	257.06	02/20/2025	INV	PD	LICE PREVENTION
INVOICE:04524486060380										
138625	90150968	02/20/2025		032025M	109713	471.40	02/20/2025	INV	PD	AG DEPT - TARA POE

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:165028785520350										
138627	90150968	02/20/2025		032025M	109713	119.78	02/20/2025	INV	PD	AG DEPT - TARA POE
INVOICE:165029825760304										
138628	90151087	02/20/2025		032025M	109713	64.89	02/20/2025	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:165030494430110										
138621	90151052	02/20/2025		032025M	109713	71.44	02/20/2025	INV	PD	TRASH CANS BROOMS
INVOICE:235022630836006										
138620	90151053	02/20/2025		032025M	109713	97.00	02/20/2025	INV	PD	HOMELESS - BLANKETS
INVOICE:235022647556292										
138630	90151105	02/20/2025		032025M	109713	152.32	02/20/2025	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:295034712245229										
138636	90151162	02/20/2025		032025M	109713	132.98	02/20/2025	INV	PD	FCS - FCCLA WEEK
INVOICE:425043752696144										
138637	90151170	02/20/2025		032025M	109713	80.52	02/20/2025	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:455043753983221										
138638	90151161	02/20/2025		032025M	109713	89.93	02/20/2025	INV	PD	MIGRANT - FOOD FOR PAC MEETING
INVOICE:635046818947605										
138629	11050056	02/20/2025		032025M	109713	8.12	02/20/2025	INV	PD	PAPER PLATES, PLASTIC UTENSILS
INVOICE:655030715776834										
138626	90150968	02/20/2025		032025M	109713	265.30	02/20/2025	INV	PD	AG DEPT - TARA POE
INVOICE:705028811154376										
138624	90151074	02/20/2025		032025M	109713	164.99	02/20/2025	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:905028731511686										
138633	90151117	02/20/2025		032025M	109713	202.12	02/20/2025	INV	PD	BCMS - ACTIVITIES AND COLONEL
INVOICE:905041721332031										
138619	90151009	02/20/2025		032025M	109713	131.16	02/20/2025	INV	PD	FCS - BOARD APPRECIATION MEAL
INVOICE:945016725646980										
138632	90151120	02/20/2025		032025M	109713	140.02	02/20/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:945036715591205										
138631	90151129	02/20/2025		032025M	109713	61.30	02/20/2025	INV	PD	BCHS - FCS - CONSUMABLES
INVOICE:945038481891134										
138634	93150059	02/20/2025		032025M	109713	67.51	02/20/2025	INV	PD	STUFF FOR FAMILY IN NMES
INVOICE:945039741651461										
138635	93150061	02/20/2025		032025M	109713	71.51	02/20/2025	INV	PD	VALENTINE DAY SUPPLIES
INVOICE:945039743641493										
138639	90151186	02/20/2025		032025M	109713	62.53	02/20/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:955049528410917										
						2,870.48				
8936 WESTERN BRANCH DIESEL, INC.										
138732	80150316	02/27/2025		032025A	109856	3,490.71	02/27/2025	INV	PD	REPAIRS #70
INVOICE:R108004870:01										
7107 WILLIAMS, HERMAN										
138912	80150320	03/06/2025		032025A	109857	585.00	03/06/2025	INV	PD	TOW BUS
INVOICE:022725										
138913	80150320	03/06/2025		032025A	109857	425.00	03/06/2025	INV	PD	TOW BUS
INVOICE:030525										
						1,010.00				
11698 WILLIAMS, KENNETH										
138962	90150998	03/07/2025		032025A	109858	1,715.00	03/07/2025	INV	PD	SALT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:011425										
138963	90151200	03/07/2025		032025A	109858	1,372.00	03/07/2025	INV	PD	SALT FOR DISTRICT
INVOICE:011425-1										
						3,087.00				
12372 WORLD'S FINEST CHOCOLATE, INC.										
138889	90151277	03/05/2025		032025A	109859	1,110.00	03/05/2025	INV	PD	5TH GRADE CANDY BAR FUNDRAISER
INVOICE:91527960-2										
12330 WYLES, MIRANDA										
138699	90151224	02/26/2025		032025A	109860	151.95	02/26/2025	INV	PD	TRAVEL EXPENSE FOR KSBA CONFER
INVOICE:TRAVEL FEB. 25										
138652		02/24/2025		032025A	109860	5.76	02/24/2025	INV	PD	TRAVEL FEBRUARY BOARD MEETING
INVOICE:TRAVEL FEBRUARY 25										
						157.71				
520 INVOICES						566,005.14				

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