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
12044 S & S FIRESTONE INC.										
139290 INVOICE:3010261463	80150346	03/21/2025		041725A	109946	5,490.00	03/21/2025	INV	PD	10 TIRES
9795 4IMPRINT, INC.										
139294 INVOICE:29008256	11050079	03/21/2025		041725A	109947	1,376.62	03/21/2025	INV	PD	SENIOR TRANS ITEMS/ENERGIZE PO
13 A-ACTION PEST CONTROL										
139421 INVOICE:247944	90151304	03/31/2025		041725A	109948	35.00	03/31/2025	INV	PD	SPRAY FOE THE DISTRICT
139420 INVOICE:247957	90151304	03/31/2025		041725A	109948	35.00	03/31/2025	INV	PD	SPRAY FOE THE DISTRICT
139418 INVOICE:247958	90151304	03/31/2025		041725A	109948	35.00	03/31/2025	INV	PD	SPRAY FOE THE DISTRICT
139417 INVOICE:247959	90151304	03/31/2025		041725A	109948	35.00	03/31/2025	INV	PD	SPRAY FOE THE DISTRICT
139419 INVOICE:247961	90151304	03/31/2025		041725A	109948	30.00	03/31/2025	INV	PD	SPRAY FOE THE DISTRICT
139416 INVOICE:248050	90151304	03/31/2025		041725A	109948	35.00	03/31/2025	INV	PD	SPRAY FOE THE DISTRICT
						205.00				
7587 ABR CONSTRUCTION, INC										
139398 INVOICE:8714	90151387	03/27/2025		041725A	109949	590.23	03/27/2025	INV	PD	PATCHING ROOF AT PRESCHOOL
11103 ADTEC ADMINISTRATION & TECHICAL										
139590 INVOICE:25892	90150964	04/01/2025		041725A	109950	3,780.00	04/01/2025	INV	PD	EREATE SERVICES
10094 AFPLANSERV										
139409 INVOICE:25022828238		03/31/2025		041725A	109951	38.00	03/31/2025	INV	PD	AMERICAN FIDELITY ASSURANCE
9051 ALPHABRODER										
139665 INVOICE: BW484459	90151378	04/03/2025		041725A	109952	70.88	04/03/2025	INV	PD	STLP T-SHIRTS AND SHIRTS FOR D
139666 INVOICE:BW483778	90151378	04/03/2025		041725A	109952	632.99	04/03/2025	INV	PD	STLP T-SHIRTS AND SHIRTS FOR D
139667 INVOICE:BW492663	90151378	04/03/2025		041725A	109952	37.85	04/03/2025	INV	PD	STLP T-SHIRTS AND SHIRTS FOR D
139668 INVOICE:BW492664	90151378	04/03/2025		041725A	109952	56.04	04/03/2025	INV	PD	STLP T-SHIRTS AND SHIRTS FOR D
						797.76				
11731 AMAZON CAPITAL SERVICES										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139498	90151325	04/01/2025		041725A	109954	185.21	04/01/2025	INV	PD	SUPPLIES FOR OFFICE
INVOICE:11V3-4TP1-XGC7										
139492	90151426	04/01/2025		041725A	109954	149.87	04/01/2025	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE:1347-ND3J-RDD4										
139468	3050054	04/01/2025		041725A	109953	61.46	04/01/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1347-ND3J-RVPR										
139519	90151374	04/01/2025		041725A	109954	399.95	04/01/2025	INV	PD	BASE SET
INVOICE:13F7-YKQR-VGFQ										
139475	90151368	04/01/2025		041725A	109954	617.37	04/01/2025	INV	PD	PRISM WORKOUT ADJUSTABLE HEIGH
INVOICE:13QV-NV3R-MC61										
139483	3050068	04/01/2025		041725A	109954	19.99	04/01/2025	INV	PD	EXPO FINE TIP DRY ERASE MARKER
INVOICE:13VY-HTJD-QPKD										
139477	90151389	04/01/2025		041725A	109954	86.89	04/01/2025	INV	PD	EXPANDING FILE FOLDERS
INVOICE:14WK-CW4N-NPFV										
139485	90151375	04/01/2025		041725A	109954	219.60	04/01/2025	INV	PD	BROWN FOLDERS
INVOICE:17JF-PF3C-LGTH										
139466	90151299	04/01/2025		041725A	109954	1,120.49	04/01/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
INVOICE:17L7-3JNP-W9DJ										
139480	80150360	04/01/2025		041725A	109954	59.49	04/01/2025	INV	PD	CHAIR MAT
INVOICE:1CYP-GDJ3-T99W										
139486	90151294	04/01/2025		041725A	109954	87.97	04/01/2025	INV	PD	CANE RIDGE ELEMENTARY FAMILY N
INVOICE:1CYP-GDJ3-XF6P										
139518	91050096	04/01/2025		041725A	109954	240.78	04/01/2025	INV	PD	BOY 25/26 OFFICE SUPPLIES
INVOICE:1CYP-GDJ3-YLXR										
139496	90151206	04/01/2025		041725A	109953	199.99	04/01/2025	INV	PD	HITTING AND PITCHING MATS FOR
INVOICE:1FCL-JFCV-QMW9										
139493	11050082	04/01/2025		041725A	109954	80.94	04/01/2025	INV	PD	RECHARGABLE BATTERY FOR TI NSP
INVOICE:1FN6-3WFV-M6KH										
139644	11050081	04/02/2025		041725A	109954	-22.65	04/02/2025	CRM	PD	COUNSELING SUPPLIES
INVOICE:1FNW-6PJK-3PVQ										
139523	90151389	04/01/2025		041725A	109954	96.30	04/01/2025	INV	PD	EXPANDING FILE FOLDERS
INVOICE:1FXX-97GP-X37N										
139490	3050062	04/01/2025		041725A	109954	46.86	04/01/2025	INV	PD	2- THE PARENTS OR GUARDIANS OF
INVOICE:1GT6-9LHR-NMGQ										
139489	90151254	04/01/2025		041725A	109953	311.59	04/01/2025	INV	PD	INK CARTRIDGE
INVOICE:1HWL-GCGQ-KRW9										
139515	90151274	04/01/2025		041725A	109954	463.53	04/01/2025	INV	PD	FAMILY NIGHT (3/13/25) NMES
INVOICE:1HWL-GCGQ-QNMK										
139484	3050060	04/01/2025		041725A	109954	18.99	04/01/2025	INV	PD	ASTROBRIGHT COLORED CARDSTOCK
INVOICE:1JGM-X1XY-Q7QH										
139500	93150067	04/01/2025		041725A	109954	176.94	04/01/2025	INV	PD	SUPPLIES FOR NORTH MIDDLETOWN
INVOICE:1K3W-KXDT-NXCK										
139473	80150355	04/01/2025		041725A	109954	182.98	04/01/2025	INV	PD	FILE CABINET TOOL
INVOICE:1PFT-DDQK-YGLM										
139478	90151316	04/01/2025		041725A	109954	375.00	04/01/2025	INV	PD	BCHS - BUSINESS - COREY BAUM
INVOICE:1PLH-4VKV-NHTM										
139469	11050085	04/01/2025		041725A	109954	126.70	04/01/2025	INV	PD	STAMP/CORD/4 DRA ORG/TONER/LAM
INVOICE:1Q9T-RR6W-R4DJ										
139472	90151418	04/01/2025		041725A	109954	325.73	04/01/2025	INV	PD	TEACHING AND LEARNING PATHWAY
INVOICE:1QF1-WMMT-KYVL										
139495	11050068	04/01/2025		041725A	109954	12.98	04/01/2025	INV	PD	REPLACEMENT OF MANGA SERIES/LI
INVOICE:1QH9-7DCQ-VNPQ										
139516	90151405	04/01/2025		041725A	109954	270.77	04/01/2025	INV	PD	RIBBONS AND TAPE MEASURES
INVOICE:1QNQ-PNCL-1TGQ										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139482 INVOICE:1QPC-L9WC-V7WN	90151409	04/01/2025		041725A	109954	79.99	04/01/2025	INV	PD	HEADPHONES
139517 INVOICE:1QPC-L9WC-WRV3	90151410	04/01/2025		041725A	109954	226.98	04/01/2025	INV	PD	AED SIGNS
139491 INVOICE:1R4Y-X4FM-L9P9	90151404	04/01/2025		041725A	109954	256.28	04/01/2025	INV	PD	BCMS - STUDENT SUPPLIES
139479 INVOICE:1R4Y-X4FM-NFCT	90151338	04/01/2025		041725A	109954	1,315.08	04/01/2025	INV	PD	CULINARY FUNDING NEEDS - LAURE
139514 INVOICE:1R4Y-X4FM-QMH3	3050067	04/01/2025		041725A	109954	51.48	04/01/2025	INV	PD	LABELS FOR LABEL MAKER
139512 INVOICE:1R4Y-X4FM-QQHX	90151351	04/01/2025		041725A	109954	105.80	04/01/2025	INV	PD	BLUE FOLDERS FOR NEW HIRES
139470 INVOICE:1R9G-TV9W-LPDF	90151314	04/01/2025		041725A	109954	473.08	04/01/2025	INV	PD	BCMS - STUDENT SCHOOL SUPPLIES
139505 INVOICE:1R9G-TV9W-PHX3	90151266	04/01/2025		041725A	109954	658.00	04/01/2025	INV	PD	MICROPHONES FOR PLAY
139499 INVOICE:1T33-F6GK-PPCK	90151059	04/01/2025		041725A	109953	774.23	04/01/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
139471 INVOICE:1TGH-GWFJ-NFNG	90151314	04/01/2025		041725A	109954	-16.11	04/01/2025	CRM	PD	BCMS - STUDENT SCHOOL SUPPLIES
139513 INVOICE:1VDK-CXXQ-QM13	90151285	04/01/2025		041725A	109954	229.99	04/01/2025	INV	PD	LIGHT SWITCH FOR BCMS MULTI PU
139467 INVOICE:1VJK-XNCT-RKG7	12050079	04/01/2025		041725A	109954	31.47	04/01/2025	INV	PD	STICKY PAPER PADS
139524 INVOICE:1WHW-39KC-13YV	11050076	04/01/2025		041725A	109954	156.49	04/01/2025	INV	PD	AMAZON/CARD MEMBERSHIP SERVICE
139488 INVOICE:1WV9-9M91-VMC1	3050069	04/01/2025		041725A	109954	69.27	04/01/2025	INV	PD	BOOKS FOR CLASSROOM
139494 INVOICE:1XCQ-CP6J-TV6D	11050084	04/01/2025		041725A	109954	229.00	04/01/2025	INV	PD	MONSTER X6 ALL IN ONE BLUETOOT
139521 INVOICE:1XCQ-CP6J-YLJM	90151333	04/01/2025		041725A	109954	188.90	04/01/2025	INV	PD	BCHS - BUSINESS - COREY BAUM
139522 INVOICE:1XHH-Y1FD-1DWV	90151260	04/01/2025		041725A	109953	911.47	04/01/2025	INV	PD	SENIOR INFORMATION NIGHT AND V
139474 INVOICE:1XKY-JLC7-WTVP	11050081	04/01/2025		041725A	109954	289.00	04/01/2025	INV	PD	COUNSELING SUPPLIES
139520 INVOICE:1XKY-JLC7-YVY9	80150322	04/01/2025		041725A	109954	194.98	04/01/2025	INV	PD	NITROGEN OXIDER SENSOR
139481 INVOICE:1Y1R-J3RL-VCWK	90151272	04/01/2025		041725A	109954	97.26	04/01/2025	INV	PD	504 FOLDERS FOR THE DISTRICT
139487 INVOICE:1Y1R-J3RL-W1MC	90151437	04/01/2025		041725A	109954	52.49	04/01/2025	INV	PD	CONFERENCE SPEAKERPHONE
139497 INVOICE:1YJW-VWG7-THT4	3050053	04/01/2025		041725A	109953	37.38	04/01/2025	INV	PD	CLASSROOM SUPPLIES
139476 INVOICE:1YNW-NN9G-X4FL	11050077	04/01/2025		041725A	109953	857.85	04/01/2025	INV	PD	AMAZON BOOKS FOR ENGLISH
						13,186.08				
118 AMERICAN BUS & ACCESSORIES INC.										
139379 INVOICE:INV005000	80150365	03/26/2025		041725A	109955	223.61	03/26/2025	INV	PD	2 DRIVERS SEAT AIR SPRINGS
139700 INVOICE:INV005208	80150374	04/04/2025		041725A	109955	962.48	04/04/2025	INV	PD	4 AC CONDENSER FANS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,186.09				
311 AT & T										
139361	90150034	03/21/2025		041725M	109910	1,348.00	03/21/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:031725										
9033 AT & T LONG DISTANCE SERVICES										
139664	90150035	03/31/2025		041725M	109924	642.72	03/31/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:032525										
139262	90150035	03/18/2025		041725M	109903	1,139.29	03/18/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:4089459907										
						1,782.01				
9032 AT & T MOBILITY										
139351	90150036	03/21/2025		041725M	109911	944.39	03/21/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:040225										
8597 ATCO INTERNATIONAL										
139645	80150295	03/31/2025		041725M	109925	525.75	03/31/2025	INV	PD	3 CASES OF ENGINE DEGREASER
INVOICE:I0640776										
12223 AUDIO ENHANCEMENT, INC.										
139444	1150021	03/31/2025		041725A	109956	1,195.11	03/31/2025	INV	PD	AUDIO ENHANCEMENT FOR PRESCHOO
INVOICE:INV54498										
12406 BAILEY, CHRISTOPER SCOTT										
139295		03/21/2025		041725A	109957	864.00	03/21/2025	INV	PD	WKU GATTON ACADEMY BOOKS
INVOICE:801724475										
12417 BARRIER ROOFS, LLC										
139669	90151431	03/31/2025		041725M	109926	5,160.35	03/31/2025	INV	PD	REPLACE PRESCHOOL ROOF
INVOICE:040325										
8142 BATTERIES PLUS HOLDING CORPORATION										
139369	11050083	03/25/2025		041725A	109958	126.31	03/25/2025	INV	PD	BATTERIES(AA,AAA,RECHARGABLE,D
INVOICE:P81184407										
139701	90151449	04/04/2025		041725A	109958	794.00	04/04/2025	INV	PD	FLOOR MACHINE BATTERIES
INVOICE:P81490269										
						920.31				
12123 BLACKBURN, JULIA										
139692	93150070	04/04/2025		041725A	109959	16.34	04/04/2025	INV	PD	MILEAGE FEB & MAR
INVOICE:TRAVEL MARCH 2025										
373 GLOBAL WATER TECHNOLOGY, INC.										

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
139511	90151303	04/01/2025		041725A	109960	804.00	04/01/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:146883										
437 BO CO SHERIFF'S OFFICE										
139660		04/03/2025		041725M	109923	6,139.97	04/03/2025	INV	PD	SHERRIFF COMMISSION FOR MARCH
INVOICE:COMMISSION MAR. 25										
11012 BOB RILEY DISTRIBUTORS, INC.										
139396	80150369	03/27/2025		041725A	109961	557.82	03/27/2025	INV	PD	BULK DEF
INVOICE:53525										
139585	80150214	04/01/2025		041725A	109961	2,272.43	04/01/2025	INV	PD	FUEL
INVOICE:CL13927										
						2,830.25				
11280 NEW DAIRY OPCO, LLE										
139561	50150233	04/01/2025		041725FS	109933	-.33	04/01/2025	CRM	PD	MILK FOR MARCH
INVOICE:2221553004										
139541	50150231	04/01/2025		041725FS	109933	227.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222216014										
139572	50150229	04/01/2025		041725FS	109933	455.50	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2222907202										
139649	50150228	04/03/2025		041725FS	109933	162.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222907203										
139622	50150232	04/02/2025		041725FS	109933	276.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222907204										
139571	50150233	04/01/2025		041725FS	109933	292.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222907205										
139530	50150230	04/01/2025		041725FS	109933	293.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222907206										
139573	50150229	04/01/2025		041725FS	109933	374.00	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2222973302										
139650	50150228	04/03/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222973303										
139623	50150232	04/02/2025		041725FS	109933	325.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222973305										
139621	50150232	04/02/2025		041725FS	109933	16.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222973306										
139570	50150233	04/01/2025		041725FS	109933	211.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222973307										
139531	50150230	04/01/2025		041725FS	109933	373.75	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222973308										
139542	50150231	04/01/2025		041725FS	109933	97.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2222998311										
139574	50150229	04/01/2025		041725FS	109933	341.25	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2223015502										
139651	50150228	04/03/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223015503										
139624	50150232	04/02/2025		041725FS	109933	406.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223015504										
139569	50150233	04/01/2025		041725FS	109933	178.75	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223015505										
139532	50150230	04/01/2025		041725FS	109933	309.00	04/01/2025	INV	PD	MILK FOR MARCH

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:2223015506										
139575	50150229	04/01/2025		041725FS	109933	308.75	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2223123302										
139652	50150228	04/03/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223123303										
139625	50150232	04/02/2025		041725FS	109933	308.75	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223123304										
139533	50150230	04/01/2025		041725FS	109933	374.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223123306										
139576	50150229	04/01/2025		041725FS	109933	423.00	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2223173403										
139653	50150228	04/03/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223173404										
139626	50150232	04/02/2025		041725FS	109933	309.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223173405										
139568	50150233	04/01/2025		041725FS	109933	162.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223173406										
139534	50150230	04/01/2025		041725FS	109933	276.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223173407										
139577	50150229	04/01/2025		041725FS	109933	308.75	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2223263702										
139654	50150228	04/03/2025		041725FS	109933	178.75	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223263703										
139627	50150232	04/02/2025		041725FS	109933	325.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223263704										
139567	50150233	04/01/2025		041725FS	109933	211.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223263705										
139535	50150230	04/01/2025		041725FS	109933	341.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223263706										
139544	50150231	04/01/2025		041725FS	109933	325.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223263707										
139578	50150229	04/01/2025		041725FS	109933	423.00	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2223313702										
139655	50150228	04/03/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223313703										
139628	50150232	04/02/2025		041725FS	109933	292.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223313704										
139566	50150233	04/01/2025		041725FS	109933	243.75	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223313705										
139536	50150230	04/01/2025		041725FS	109933	358.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223313706										
139579	50150229	04/01/2025		041725FS	109933	341.25	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2223370602										
139657	50150228	04/03/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223370603										
139629	50150232	04/02/2025		041725FS	109933	341.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223370604										
139565	50150233	04/01/2025		041725FS	109933	211.25	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223370605										
139537	50150230	04/01/2025		041725FS	109933	325.50	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223370607										
139580	50150229	04/01/2025		041725FS	109933	373.75	04/01/2025	INV	PD	FOOD FOR MARCH
INVOICE:2223455402										
139656	50150228	04/03/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
INVOICE:2223455403										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139630 INVOICE:2223455404	50150232	04/02/2025		041725FS	109933	309.00	04/01/2025	INV	PD	MILK FOR MARCH
139564 INVOICE:2223455405	50150233	04/01/2025		041725FS	109933	195.00	04/01/2025	INV	PD	MILK FOR MARCH
139538 INVOICE:2223455406	50150230	04/01/2025		041725FS	109933	308.75	04/01/2025	INV	PD	MILK FOR MARCH
139543 INVOICE:2223455407	50150231	04/01/2025		041725FS	109933	325.00	04/01/2025	INV	PD	MILK FOR MARCH
139581 INVOICE:2223521402	50150229	04/01/2025		041725FS	109933	406.75	04/01/2025	INV	PD	FOOD FOR MARCH
139658 INVOICE:2223521403	50150228	04/03/2025		041725FS	109933	390.00	04/01/2025	INV	PD	MILK FOR MARCH
139563 INVOICE:2223521404	50150233	04/01/2025		041725FS	109933	227.50	04/01/2025	INV	PD	MILK FOR MARCH
139631 INVOICE:2223521405	50150232	04/02/2025		041725FS	109933	308.75	04/01/2025	INV	PD	MILK FOR MARCH
139539 INVOICE:2223521406	50150230	04/01/2025		041725FS	109933	341.25	04/01/2025	INV	PD	MILK FOR MARCH
139582 INVOICE:2223603202	50150229	04/01/2025		041725FS	109933	406.25	04/01/2025	INV	PD	FOOD FOR MARCH
139659 INVOICE:2223603203	50150228	04/03/2025		041725FS	109933	162.50	04/01/2025	INV	PD	MILK FOR MARCH
139632 INVOICE:2223603204	50150232	04/02/2025		041725FS	109933	325.00	04/01/2025	INV	PD	MILK FOR MARCH
139562 INVOICE:2223603205	50150233	04/01/2025		041725FS	109933	227.50	04/01/2025	INV	PD	MILK FOR MARCH
139540 INVOICE:2223603206	50150230	04/01/2025		041725FS	109933	390.00	04/01/2025	INV	PD	MILK FOR MARCH
						16,792.42				
12150 BOURBON COUNTY MIDDLE SCHOOL										
139647 INVOICE:STD. INV.	90151480	04/03/2025		041725A	109962	130.00	04/03/2025	INV	PD	GOOD FAITH EFFORT FIELD TRIP -
12151 BOURBON COUNTY HIGH SCHOOL										
139250 INVOICE:STANDARD INVOICE		03/18/2025		041725M	109904	1,000.00	03/18/2025	INV	PD	REIMBURSE MONEY FOR HIGH SCHOO
8567 BOURBON COUNTY HIGH SCHOOL - CULINARY										
139292 INVOICE:NATIONAL AG DAY	90151386	03/21/2025		041725A	109963	390.00	03/21/2025	INV	PD	NATIONAL AG DAY CATERING
11117 BOWLIN,TASHA ALEESA										
139461 INVOICE:002		04/01/2025		041725A	109964	6,000.00	04/01/2025	INV	PD	SPRING 2025 ENGLISH 200 WRITIN
7578 BOYD TRUCK CENTERS										
139695 INVOICE:XA105002350:01	80150375	04/04/2025		041725A	109965	144.18	04/04/2025	INV	PD	SERVICE DOOR GLASS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12369 BUCKLER, SHANE										
139269		03/21/2025		041725A	109966	.47	03/21/2025	INV	PD	TRAVEL TO MARCH BOARD MEETING
INVOICE:TRAVEL MARCH 25										
10300 CARE-TECH AUTOMOTIVE EQUIPMENT										
139412	90151133	03/31/2025		041725A	109967	10,929.38	03/31/2025	INV	PD	AIR COMPRESSORS
INVOICE:32803										
9488 CAUDILL HILL VENTURES, LLC										
139264	90151367	03/20/2025		041725A	109968	123.86	03/20/2025	INV	PD	FILTERS BLADES FOR MOWERS
INVOICE:12121348										
7198 CDW-G										
139326	12050070	03/24/2025		041725A	109969	155.84	03/24/2025	INV	PD	DOCUMENT CAMERA
INVOICE:AD11N9M										
139458	90151366	04/01/2025		041725A	109969	779.20	04/01/2025	INV	PD	QUOTE: 1CGTT8W - BUSINESS DEPT
INVOICE:AD36L5Q										
139636	3050066	04/02/2025		041725A	109969	128.06	04/02/2025	INV	PD	DYMO LABELWRITER 550 TURBO LAB
INVOICE:AD3MU9R										
139377	91050099	03/26/2025		041725A	109969	311.68	03/26/2025	INV	PD	CLASSROOM DOCUMENT CAMERAS
INVOICE:AD3R95C										
						1,374.78				
6853 CED, INC.										
139285	90151364	03/21/2025		041725A	109970	193.32	03/21/2025	INV	PD	EXHAUST FAN FOR BCMS
INVOICE:4161-1119480										
10404 CENTRAL STATES BUS SALES INC.										
139335	80150350	03/24/2025		041725A	109971	288.87	03/24/2025	INV	PD	PULLEYS AND TENSIONERS FOR #1
INVOICE:IN653706										
139368	80150352	03/25/2025		041725A	109971	155.19	03/25/2025	INV	PD	SPARK PLUG BOOTS FOR #1
INVOICE:IN653880										
139399	80150352	03/27/2025		041725A	109971	49.40	03/27/2025	INV	PD	SPARK PLUG BOOTS FOR #1
INVOICE:IN654089										
139400	80150350	03/27/2025		041725A	109971	100.05	03/27/2025	INV	PD	PULLEYS AND TENSIONERS FOR #1
INVOICE:IN654094										
139401	80150350	03/27/2025		041725A	109971	84.48	03/27/2025	INV	PD	PULLEYS AND TENSIONERS FOR #1
INVOICE:IN654288										
139411	80150364	03/31/2025		041725A	109971	343.16	03/31/2025	INV	PD	SPARK PLUG BOOTS FOR PROPANE B
INVOICE:IN654695										
139507	80150367	04/01/2025		041725A	109971	139.98	04/01/2025	INV	PD	BLEEDER PORT FOR FUEL SYSTEM #
INVOICE:IN654933										
139508	80150371	04/01/2025		041725A	109971	108.99	04/01/2025	INV	PD	PULLEY FOR BUS #1
INVOICE:IN654936										
139758	80150377	04/07/2025		041725A	109971	1,091.25	04/07/2025	INV	PD	BATTERIES PARTS FOR #16
INVOICE:IN655199										
						2,361.37				
9011 CERTIFIED LABORATORIES										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139431 INVOICE:9087614	80150354	03/31/2025		041725A	109972	759.95	03/31/2025	INV	PD	BULK FUEL TREATMENT
8521 CHAMPION SERVICES										
139584 INVOICE:5243	90150062	04/01/2025		041725A	109973	950.00	04/01/2025	INV	PD	DRAIN TREATMENT SERVICE FOR BC
11896 CHARTER COMMUNICATIONS										
139773 INVOICE:129114101040125	90150037	04/07/2025		041725A	109974	3,034.74	04/07/2025	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
139352 INVOICE:135062601030125	90151407	03/21/2025		041725M	109912	319.99	03/21/2025	INV	PD	INTERNET
						3,354.73				
7434 CINTAS CORPORATION										
139332 INVOICE:4223823714		03/24/2025		041725A	109975	290.34	03/24/2025	INV	PD	UNIFORMS
139331 INVOICE:4224565147		03/24/2025		041725A	109975	290.34	03/24/2025	INV	PD	UNIFORMS
139432 INVOICE:4225299465		03/31/2025		041725A	109975	290.34	03/31/2025	INV	PD	UNIFORMS
139597 INVOICE:8314827354	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139592 INVOICE:9314780092	90150032	04/02/2025		041725A	109975	230.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139596 INVOICE:9314825853	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139599 INVOICE:9314825859	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139600 INVOICE:9314827360	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139593 INVOICE:9314827617	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139594 INVOICE:9314827622	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139595 INVOICE:9314829430	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
139598 INVOICE:9314831157	90150032	04/02/2025		041725A	109975	115.00	04/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
						2,021.02				
10954 CINTAS FAS										
139402 INVOICE:5261199402		03/27/2025		041725A	109976	126.74	03/27/2025	INV	PD	MEDICAL SUPPLIES
12338 CITY GARAGE LLC										
139435 INVOICE:330	80150362	03/31/2025		041725A	109977	1,438.72	03/31/2025	INV	PD	REPAIRS ON #37

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
738 CITY OF PARIS										
139771		04/07/2025		041725M	109944	565.37	04/07/2025	INV	PD	WATER BILL - BCMS
INVOICE:502842500 4/15/25										
139766		04/07/2025		041725M	109944	165.22	04/07/2025	INV	PD	WATER BILL - AG FIELD
INVOICE:5028444000 4/1525										
139767		04/07/2025		041725M	109944	154.49	04/07/2025	INV	PD	WATER BILL - AG BUILDING
INVOICE:5028445000 4/15/25										
139768		04/07/2025		041725M	109944	175.60	04/07/2025	INV	PD	WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 4/15/25										
139764		04/07/2025		041725M	109944	2,165.53	04/07/2025	INV	PD	WATER BILL - BCHS
INVOICE:5038440000 4/15/25										
139765		04/07/2025		041725M	109944	51.21	04/07/2025	INV	PD	WATER BILL - MILLERSBURG ROAD
INVOICE:5700105403 4/15/25										
139762		04/07/2025		041725M	109944	69.22	04/07/2025	INV	PD	WATER BILL - CRES SOCCER FIELD
INVOICE:6034960500 4/15/25										
139763		04/07/2025		041725M	109944	771.32	04/07/2025	INV	PD	WATER BILL - CRES
INVOICE:6034961000 4/15/25										
139769		04/07/2025		041725M	109944	625.12	04/07/2025	INV	PD	WATER BILL - PRESCHOOL
INVOICE:8560000200 4/15/25										
139770		04/07/2025		041725M	109944	908.97	04/07/2025	INV	PD	WATER BILL - BOURBON CENTRAL
INVOICE:8560000300 4/15/25										
						5,652.05				
795 COLUMBIA GAS OF KY. INC.										
139447		03/31/2025		041725M	109927	1,273.63	03/31/2025	INV	PD	GAS BILL - CRES
INVOICE:135683400010007 4/10										
12281 CRAWFORD, TIMOTHY										
139591	90150230	04/02/2025		041725A	109978	1,882.00	04/02/2025	INV	PD	LEGAL SERVICES FOR 24-25
INVOICE:2014										
957 D C ELEVATOR										
139703	90150065	04/07/2025		041725A	109979	247.70	04/07/2025	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-283621-K8X2										
1037 DELTA NATURAL GAS COMPANY,INC.										
139687		04/04/2025		041725M	109940	1,961.92	04/04/2025	INV	PD	GAS BILL - NMES
INVOICE:200012132136 4/14/25										
1104 DOMINO'S PIZZA										
139528	50150224	04/01/2025		041725FS	109934	187.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:1-1										
139620	50150226	04/02/2025		041725FS	109934	187.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:10-2										
139559	50150223	04/01/2025		041725FS	109934	221.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:12-1										
139617	50150226	04/02/2025		041725FS	109934	289.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:15-2										
139618	50150226	04/02/2025		041725FS	109934	289.00	04/01/2025	INV	PD	PIZZA FOR MARCH

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:15-3										
139526	50150224	04/01/2025		041725FS	109934	144.50	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:19-2										
139615	50150226	04/02/2025		041725FS	109934	187.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:21										
139616	50150226	04/02/2025		041725FS	109934	187.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:21-1										
139648	50150222	04/01/2025		041725FS	109934	212.50	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:23-1										
139560	50150223	04/01/2025		041725FS	109934	221.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:26-1										
139545	50150225	04/01/2025		041725FS	109934	136.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:29-2										
139527	50150224	04/01/2025		041725FS	109934	17.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:52										
139556	50150227	04/01/2025		041725FS	109934	272.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:58-1										
139557	50150227	04/01/2025		041725FS	109934	272.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:58-2										
139525	50150224	04/01/2025		041725FS	109934	204.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:8-3										
139619	50150226	04/02/2025		041725FS	109934	289.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:8-4										
139558	50150227	04/01/2025		041725FS	109934	255.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:89										
139529	50150224	04/01/2025		041725FS	109934	187.00	04/01/2025	INV	PD	PIZZA FOR MARCH
INVOICE:9										
						3,757.00				
10026 DONOVAN, DAN										
139403		03/27/2025		041725A	109980	4,992.00	03/27/2025	INV	PD	MOWING CONTRACT
INVOICE:0025										
139413	90151429	03/31/2025		041725A	109980	13,344.00	03/31/2025	INV	PD	EXCAVATION WORK, GRADE WORK FO
INVOICE:216										
						18,336.00				
8864 DOYLE, LISA										
139356	90150943	03/24/2025		041725A	109981	68.80	03/24/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JAN-MARCH										
7973 EADS HARDWARE										
139715	90151296	04/07/2025		041725A	109982	139.00	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A485536										
139716	90151296	04/07/2025		041725A	109982	15.99	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A485593										
139720	90151296	04/07/2025		041725A	109982	27.96	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486036										
139721	90151296	04/07/2025		041725A	109982	112.49	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486041										
139724	90151296	04/07/2025		041725A	109982	20.85	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486119										
139725	90151296	04/07/2025		041725A	109982	18.48	04/07/2025	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:A486171										
139727	90151296	04/07/2025		041725A	109982	25.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486204										
139730	90151296	04/07/2025		041725A	109982	9.48	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486420										
139732	90151296	04/07/2025		041725A	109982	231.46	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486662										
139733	90151296	04/07/2025		041725A	109982	154.21	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486677										
139734	90151296	04/07/2025		041725A	109982	25.99	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486714										
139736	90151296	04/07/2025		041725A	109982	16.13	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A486788										
139739	90151296	04/07/2025		041725A	109982	20.99	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487013										
139740	90151296	04/07/2025		041725A	109982	11.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487045										
139745	90151296	04/07/2025		041725A	109982	29.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487358										
139746	90151296	04/07/2025		041725A	109982	47.36	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487405										
139747	90151296	04/07/2025		041725A	109982	197.81	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487410										
139748	90151296	04/07/2025		041725A	109982	55.44	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487411										
139749	90151296	04/07/2025		041725A	109982	70.53	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487429										
139754	90151296	04/07/2025		041725A	109982	53.07	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487561										
139755	90151296	04/07/2025		041725A	109982	32.97	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487600										
139757	90151296	04/07/2025		041725A	109982	12.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A487741										
139704	90151296	04/07/2025		041725A	109982	109.80	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356168										
139705	90151296	04/07/2025		041725A	109982	150.30	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356169										
139706	90151296	04/07/2025		041725A	109982	102.68	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356207										
139707	90151296	04/07/2025		041725A	109982	9.48	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356254										
139708	90151296	04/07/2025		041725A	109982	137.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356259										
139709	90151296	04/07/2025		041725A	109982	22.99	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356264										
139710	90151296	04/07/2025		041725A	109982	5.94	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356265										
139711	90151296	04/07/2025		041725A	109982	49.73	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356316										
139712	90151296	04/07/2025		041725A	109982	80.26	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356372										
139713	90151296	04/07/2025		041725A	109982	26.99	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356374										
139714	90151296	04/07/2025		041725A	109982	109.11	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356388										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139717	90151296	04/07/2025		041725A	109982	64.95	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356820										
139718	90151296	04/07/2025		041725A	109982	87.90	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356843										
139719	90151296	04/07/2025		041725A	109982	22.99	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356848										
139722	90151296	04/07/2025		041725A	109982	17.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356933										
139723	90151296	04/07/2025		041725A	109982	48.46	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B356950										
139726	90151296	04/07/2025		041725A	109982	1.89	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B357064										
139728	90151296	04/07/2025		041725A	109982	104.88	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B357206										
139729	90151296	04/07/2025		041725A	109982	13.79	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B357208										
139731	90151296	04/07/2025		041725A	109982	139.44	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B357621										
139735	90151296	04/07/2025		041725A	109982	84.73	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B357822										
139737	90151296	04/07/2025		041725A	109982	17.29	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B357945										
139738	90151296	04/07/2025		041725A	109982	42.95	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B357977										
139741	90151296	04/07/2025		041725A	109982	44.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358253										
139742	90151296	04/07/2025		041725A	109982	3.49	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358256										
139743	90151296	04/07/2025		041725A	109982	38.98	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358322										
139744	90151296	04/07/2025		041725A	109982	90.67	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358466										
139750	90151296	04/07/2025		041725A	109982	104.52	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358562										
139751	90151296	04/07/2025		041725A	109982	3.99	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358573										
139752	90151296	04/07/2025		041725A	109982	18.75	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358595										
139753	90151296	04/07/2025		041725A	109982	18.45	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358598										
139756	90151296	04/07/2025		041725A	109982	7.49	04/07/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B358798										
						3,114.96				
1483 FUTURE FARMERS OF AMERICA										
139443	90151344	03/31/2025		041725A	109983	828.00	03/31/2025	INV	PD	NATIONAL FFA - AWARDS
INVOICE:MDS352930										
7878 GORDON FOOD SERVICE										
139642	50150270	03/31/2025		041725M	109928	-980.05	03/31/2025	CRM	PD	APRIL FOOD/SUPPLIES
INVOICE:18926183										
139608	50150236	03/31/2025		041725M	109928	-22.72	03/31/2025	CRM	PD	FOOD FOR MARCH
INVOICE:2002170849										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139394 INVOICE:2002232874	50150236	03/21/2025		041725M	109913	-14.98	03/21/2025	CRM	PD	FOOD FOR MARCH
139459 INVOICE:858352113	9050021	04/01/2025		041725A	109984	629.37	04/01/2025	INV	PD	SUPPLIES FOR DINNER THEATER
139256 INVOICE:9019231143	50150238	03/18/2025		041725M	109905	41.50	03/18/2025	INV	PD	FOOD FOR MARCH
139612 INVOICE:9019231143-1	50150238	03/31/2025		041725M	109928	.42	03/31/2025	INV	PD	FOOD FOR MARCH
139257 INVOICE:9019231144	50150235	03/18/2025		041725M	109905	208.56	03/18/2025	INV	PD	FOOD FOR MARCH
139613 INVOICE:9019701432-1	50150238	03/31/2025		041725M	109928	301.20	03/31/2025	INV	PD	FOOD FOR MARCH
139610 INVOICE:9019865508	50150236	03/31/2025		041725M	109928	113.88	03/31/2025	INV	PD	FOOD FOR MARCH
139607 INVOICE:9019914017	50150236	03/31/2025		041725M	109928	45.63	03/31/2025	INV	PD	FOOD FOR MARCH
139254 INVOICE:9020461268	50150234	03/18/2025		041725M	109905	1,860.26	03/18/2025	INV	PD	FOOD FOR MARCH
139255 INVOICE:9020461308	50150238	03/18/2025		041725M	109905	4,376.97	03/18/2025	INV	PD	FOOD FOR MARCH
139614 INVOICE:9020461308-1	50150238	03/31/2025		041725M	109928	.01	03/31/2025	INV	PD	FOOD FOR MARCH
139259 INVOICE:9020461325	50150239	03/18/2025		041725M	109905	4,639.80	03/18/2025	INV	PD	FOOD FOR MARCH
139258 INVOICE:9020461335	50150235	03/18/2025		041725M	109905	3,555.18	03/18/2025	INV	PD	FOOD FOR MARCH
139260 INVOICE:9020461352	50150236	03/18/2025		041725M	109905	4,632.26	03/18/2025	INV	PD	FOOD FOR MARCH
139388 INVOICE:9020705984	50150234	03/21/2025		041725M	109913	1,452.09	03/21/2025	INV	PD	FOOD FOR MARCH
139389 INVOICE:9020705988	50150234	03/21/2025		041725M	109913	59.97	03/21/2025	INV	PD	FOOD FOR MARCH
139691 INVOICE:9020706087	93150066	04/04/2025		041725A	109984	69.75	04/04/2025	INV	PD	SUPPLIES FOR FAMILY LITERACY N
139390 INVOICE:9020706090	50150235	03/21/2025		041725M	109913	3,841.37	03/21/2025	INV	PD	FOOD FOR MARCH
139386 INVOICE:9020706185	50150239	03/21/2025		041725M	109913	7,048.21	03/21/2025	INV	PD	FOOD FOR MARCH
139393 INVOICE:9020706214	50150236	03/21/2025		041725M	109913	5,596.48	03/21/2025	INV	PD	FOOD FOR MARCH
139391 INVOICE:9020706233	50150237	03/21/2025		041725M	109913	2,077.32	03/21/2025	INV	PD	FOOD FOR MARCH
139392 INVOICE:9020706234	50150237	03/21/2025		041725M	109913	24.39	03/21/2025	INV	PD	FOOD FOR MARCH
139387 INVOICE:9020708948	50150237	03/21/2025		041725M	109913	30.41	03/21/2025	INV	PD	FOOD FOR MARCH
139611 INVOICE:9020909516	50150239	03/31/2025		041725M	109928	142.95	03/31/2025	INV	PD	FOOD FOR MARCH
139689 INVOICE:9020947414	93150074	04/04/2025		041725A	109984	58.90	04/04/2025	INV	PD	FOOD-FAMILY LITERACY NIGHT
139603 INVOICE:9020947462	50150265	03/31/2025		041725M	109928	2,971.27	03/31/2025	INV	PD	APRIL FOOD/SUPPLIES
139604 INVOICE:9020947550	50150269	03/31/2025		041725M	109928	9,209.87	03/31/2025	INV	PD	APRIL FOOD/SUPPLIES
139641	50150270	03/31/2025		041725M	109928	6,706.52	03/31/2025	INV	PD	APRIL FOOD/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:9020947579										
139605	50150266	03/31/2025		041725M	109928	4,068.52	03/31/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9020947580										
139643	50150267	03/31/2025		041725M	109928	3,422.19	03/31/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9020947604										
139640	50150268	03/31/2025		041725M	109928	1,548.43	03/31/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9020947616										
139606	50150267	03/31/2025		041725M	109928	77.10	03/31/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9020953472										
						67,793.03				
6574 E3 DIAGNOSTICS INC.										
139662	90150044	03/31/2025		041725M	109929	1,066.00	03/31/2025	INV	PD	AUDIOMETER CALIBRATIONS FOR TH
INVOICE:SRV-97917										
10920 GUITAR CENTER										
139672	9050019	04/04/2025		041725A	109985	-300.00	04/04/2025	CRM	PD	SEE ATTACHMENT
INVOICE:ARCRN03135923										
139676	90151204	04/04/2025		041725A	109985	-360.00	04/04/2025	CRM	PD	WIRELESS MICROPHONE SYSTEM
INVOICE:ARCRN03136046										
139678	90151204	04/04/2025		041725A	109985	340.00	04/04/2025	INV	PD	WIRELESS MICROPHONE SYSTEM
INVOICE:ARINV74130683										
139677	90151204	04/04/2025		041725A	109985	385.00	04/04/2025	INV	PD	WIRELESS MICROPHONE SYSTEM
INVOICE:ARINV74130688										
139681	90151204	04/04/2025		041725A	109985	1,802.00	04/04/2025	INV	PD	WIRELESS MICROPHONE SYSTEM
INVOICE:ARINV74136837										
139675	9050019	04/04/2025		041725A	109985	340.00	04/04/2025	INV	PD	SEE ATTACHMENT
INVOICE:ARINV74162895										
139674	9050019	04/04/2025		041725A	109985	620.00	04/04/2025	INV	PD	SEE ATTACHMENT
INVOICE:ARINV74164732										
139680	90151204	04/04/2025		041725A	109985	1,085.00	04/04/2025	INV	PD	WIRELESS MICROPHONE SYSTEM
INVOICE:ARINV74207436										
139679	90151204	04/04/2025		041725A	109985	68.00	04/04/2025	INV	PD	WIRELESS MICROPHONE SYSTEM
INVOICE:ARINV74261446										
139673	9050019	04/04/2025		041725A	109985	68.00	04/04/2025	INV	PD	SEE ATTACHMENT
INVOICE:ARNIN74261447										
						4,048.00				
12418 HATMAKER HOMESTEAD										
139462	90151458	04/01/2025		041725A	109986	25.00	04/01/2025	INV	PD	POTATOES
INVOICE:000275										
7499 HENRY SCHEIN										
139261	90151289	03/20/2025		041725A	109987	187.03	03/20/2025	INV	PD	CUPS AND WASH
INVOICE:38263849										
6262 HILLYARD										
139422	90151253	03/31/2025		041725A	109988	110.17	03/31/2025	INV	PD	WAX AND STRIPPER FOR PRESCHOOL
INVOICE:605773676										
139425	90151255	03/31/2025		041725A	109988	73.88	03/31/2025	INV	PD	WAX AND STRIPPER FOR BCMS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:605773677										
139423	90151256	03/31/2025		041725A	109988	886.56	03/31/2025	INV	PD	WAX AND STRIPPER FOR CRES
INVOICE:605773678										
139427	90151258	03/31/2025		041725A	109988	73.88	03/31/2025	INV	PD	WAX AND STRIPPER
INVOICE:605773679										
139424	90151257	03/31/2025		041725A	109988	73.88	03/31/2025	INV	PD	WAX AND STRIPPER
INVOICE:605773680										
139426	90151255	03/31/2025		041725A	109988	36.29	03/31/2025	INV	PD	WAX AND STRIPPER FOR BCMS
INVOICE:605780610										
139510	90150580	04/01/2025		041725A	109988	702.00	04/01/2025	INV	PD	CUSTODIAL SUPPLIES
INVOICE:605780611										
139440	90151402	03/31/2025		041725A	109988	364.63	03/31/2025	INV	PD	CONCRETE PRIMER CONCRETE SEALE
INVOICE:605780612										
139439	90151417	03/31/2025		041725A	109988	96.22	03/31/2025	INV	PD	TISSUES
INVOICE:605780613										
						2,417.51				
11497 HODGES BADGE CO INC										
139671	90151307	04/04/2025		041725A	109989	448.91	04/04/2025	INV	PD	AG DEPT - TARA POE - TROPHIES
INVOICE:25008205										
12098 JOHNSON, MIKKI										
139693	93150071	04/04/2025		041725A	109990	206.83	04/04/2025	INV	PD	MILEAGE FEB & MAR
INVOICE:TRAVEL FEB./MARCH										
2024 JOHNSTONE SUPPLY OF LEXINGTON										
139334	90151340	03/24/2025		041725A	109991	978.47	03/24/2025	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:S103593084.001										
11323 JR ACHIEVEMENT OF THE BLUEGRASS										
139761	90151465	04/07/2025		041725M	109943	372.00	04/07/2025	INV	PD	BCHS - FIELD TRIP ON 4/15/25
INVOICE:474										
6531 KACTE CONFERENCE										
139370	90151376	03/25/2025		041725A	109992	325.00	03/25/2025	INV	PD	REGISTRATION FEES - KACTE
INVOICE:159										
2099 KY ASSOCIATION OF SCHOOL BUSINESS OFFICIALS										
139408	90151434	03/28/2025		041725M	109921	2,300.00	03/28/2025	INV	PD	SPRING KASBO CONFERENCE
INVOICE:200001725										
11738 KERR OFFICE GROUP,INC										
139682	90151470	04/04/2025		041725A	109993	21.84	04/04/2025	INV	PD	UNI BALL PENS
INVOICE:030657-00										
139325	12050076	03/24/2025		041725A	109993	3,790.00	03/24/2025	INV	PD	STUDENT CHAIRS
INVOICE:733022-00										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,811.84				
2264 KIMBALL MIDWEST										
139286	80150356	03/21/2025		041725A	109994	1,023.56	03/21/2025	INV	PD	SUPPLIES: LIGHT BULBS,ZIP TIES
INVOICE:103185740										
139696	80150376	04/04/2025		041725A	109994	242.95	04/04/2025	INV	PD	SHOP SUPPLIES
INVOICE:103230389										
						1,266.51				
2192 KSBA UNEMPLOYMENT PROGRAM										
139780		04/07/2025		041725M	110040	25,232.11	04/07/2025	INV	PD	1ST QUARTER 2025 UMEMPLOYMENT
INVOICE:1ST QUARTER 2025										
2233 KSBA/KY SCHOOL BD ASSN										
139457	90151021	04/01/2025		041725A	109995	120.00	04/01/2025	INV	PD	KOSSA 2025 ANNUAL CONFERENCE
INVOICE:25-01088										
7126 KENTUCKY STATE TREASURER										
139407		03/28/2025		041725M	109920	40,921.34	03/28/2025	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 032825										
12197 KENTUCKY FBLA										
139465	90151459	04/01/2025		041725M	109922	620.00	04/01/2025	INV	PD	KY FBLA 2025 STATE LEADERSHIP
INVOICE:82100										
2324 KOI AUTO PARTS										
139338	80150347	03/24/2025		041725A	109996	5.86	03/24/2025	INV	PD	TAIL LIGHT BULBS #105
INVOICE:754-258393										
139339	80150348	03/24/2025		041725A	109996	79.96	03/24/2025	INV	PD	80 AMP FUSES
INVOICE:754-258428										
139340	80150349	03/24/2025		041725A	109996	22.67	03/24/2025	INV	PD	FAN BELT FOR #1
INVOICE:754-258459										
139344	80150351	03/24/2025		041725A	109996	190.40	03/24/2025	INV	PD	TRANSMISSION FILTER KITS
INVOICE:754-258563										
139343	80150353	03/24/2025		041725A	109996	59.36	03/24/2025	INV	PD	HEADLIGHT BULBS
INVOICE:754-258626										
139341	80150357	03/24/2025		041725A	109996	178.52	03/24/2025	INV	PD	TRANSMISSION FILTERKITS
INVOICE:754-258778										
139342	80150358	03/24/2025		041725A	109996	283.98	03/24/2025	INV	PD	HEADLIGHT BULBS BRAKE CLEANER
INVOICE:754-258779										
139438	80150359	03/31/2025		041725A	109996	178.52	03/31/2025	INV	PD	TRANSMISSION FILTERS
INVOICE:754-258830										
139436	80150363	03/31/2025		041725A	109996	380.60	03/31/2025	INV	PD	20 SPARK PLUGS
INVOICE:754-258939										
139437	80150370	03/31/2025		041725A	109996	38.31	03/31/2025	INV	PD	SERPENTINE BELT #1
INVOICE:754-259201										
						1,418.18				
2203 KY/ODP										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139357		03/21/2025		041725M	109914	86.05	03/21/2025	INV	PD	ELECTRIC BILL NMES
INVOICE:300000039457 4/15										
139281		03/21/2025		041725M	109914	666.02	03/21/2025	INV	PD	ELECTRIC BILL - AG BUIDLING
INVOICE:300000176127 4/9										
139280		03/21/2025		041725M	109914	8,384.23	03/21/2025	INV	PD	ELECTRIC BILL - BCMS
INVOICE:300000742134 4/9										
139282		03/21/2025		041725M	109914	1,298.39	03/21/2025	INV	PD	ELECTRIC BILL - FOOTBALL LIGHT
INVOICE:300000948517 4/9										
139278		03/21/2025		041725M	109914	484.37	03/21/2025	INV	PD	ELECTRIC BILL - ADMIN OFFICE
INVOICE:300001704711 4/9										
139276		03/21/2025		041725M	109914	849.12	03/21/2025	INV	PD	ELECTRIC BILL - C STAND
INVOICE:300001916711 4/9										
139277		03/21/2025		041725M	109914	495.21	03/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002091563 4/9										
139360		03/21/2025		041725M	109914	895.06	03/21/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300002297749 4/15										
139279		03/21/2025		041725M	109914	473.10	03/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002476509 4/9										
139272		03/21/2025		041725M	109914	93.27	03/21/2025	INV	PD	ELECTRIC BILL - CONFERENCE CEN
INVOICE:300003196957 4/9										
139283		03/21/2025		041725M	109914	9,966.54	03/21/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300003356924 4/9										
139349		03/21/2025		041725M	109914	497.88	03/21/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300003626284 4/11										
139358		03/21/2025		041725M	109914	632.47	03/21/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300004362129 4/15										
139273		03/21/2025		041725M	109914	100.26	03/21/2025	INV	PD	ELECTRIC BILL - SOFTBALL LIGHT
INVOICE:300004544460 4/9										
139348		03/21/2025		041725M	109914	594.72	03/21/2025	INV	PD	ELECTRIC BILL - BCHS TS
INVOICE:300004818393 4/9										
139350		03/21/2025		041725M	109914	352.35	03/21/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300004863035 4/11										
139503		03/31/2025		041725M	109930	83.06	03/31/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005010610 4/21										
139346		03/21/2025		041725M	109914	256.27	03/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005104819 4/10										
139274		03/21/2025		041725M	109914	523.46	03/21/2025	INV	PD	ELECTRIC BILL - WAREHOUSE
INVOICE:300005115518 4/9/25										
139445		03/31/2025		041725M	109930	48.69	03/31/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005286665 4/21										
139359		03/21/2025		041725M	109914	7,808.71	03/21/2025	INV	PD	ELECTRIC BILL - BCES
INVOICE:300005625581 4/11										
139502		03/31/2025		041725M	109930	4,959.03	03/31/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300006393981 4/21										
139347		03/21/2025		041725M	109914	3,455.85	03/21/2025	INV	PD	ELECTRIC BILL - PRESCHOOL
INVOICE:300006954451 4/11										
139504		03/31/2025		041725M	109930	137.23	03/31/2025	INV	PD	ELECTRIC BILL - CRES SOCCER
INVOICE:30001569338 4/21										
139772		04/07/2025		041725M	109945	934.77	04/07/2025	INV	PD	ELECTRIC BILL - 20TH STREET WA
INVOICE:300029539289 4/24/25										
139275		03/21/2025		041725M	109914	658.14	03/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300039886209 4/9										
139446		03/31/2025		041725M	109930	63.00	03/31/2025	INV	PD	ELECTRIC BILL - MAYSVILLE ROAD
INVOICE:300043177140 4/17										

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
139686		04/04/2025		041725M	109941	41.65	04/04/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013375893 4/22										
139501		03/31/2025		041725M	109930	167.79	03/31/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013433742 4/21/										
						45,006.69				
7234 LANDMARK SPRINKLER										
139509	90151207	04/01/2025		041725A	109997	1,095.00	04/01/2025	INV	PD	SERVICE THE FIRE ALRMS IN THE
INVOICE:1025-F411102										
12003 TARA LEHMANN										
139397	11050086	03/27/2025		041725A	109998	295.00	03/27/2025	INV	PD	GEAR UP T-SHIRTS AMBASSADORS
INVOICE:582										
6603 LEXINGTON CHILDRENS THEATRE										
139362	93150060	03/25/2025		041725A	109999	218.05	03/25/2025	INV	PD	GO DOG GO - NMES 3RD GRADE
INVOICE:37867										
2438 LEXINGTON ICE CENTER										
139266	90151262	03/20/2025		041725M	109908	948.00	03/20/2025	INV	PD	LEXINGTON ICE CENTER
INVOICE:FIELD TRIP										
2445 LEXTRO										
139373	90151371	03/26/2025		041725M	109915	36.00	03/21/2025	INV	PD	BRASS PLATES FOR RETIREMENT PI
INVOICE:86753										
139374	90151371	03/26/2025		041725M	109915	18.00	03/21/2025	INV	PD	BRASS PLATES FOR RETIREMENT PI
INVOICE:88126										
139375	90151371	03/26/2025		041725M	109915	18.00	03/21/2025	INV	PD	BRASS PLATES FOR RETIREMENT PI
INVOICE:88483										
139376	90151371	03/26/2025		041725M	109915	72.00	03/21/2025	INV	PD	BRASS PLATES FOR RETIREMENT PI
INVOICE:88812										
						144.00				
10313 LOVO SYSTEMS										
139404	90151181	03/27/2025		041725A	110000	810.00	03/27/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:19035										
2540 LOWE'S HOME CENTERS, INC.										
139449	90151263	03/31/2025		041725M	109931	263.92	03/31/2025	INV	PD	LUMBER/ SUPPLIES FOR THE SOFTB
INVOICE:977157										
139448	90151270	03/31/2025		041725M	109931	57.27	03/31/2025	INV	PD	POLE FOR THE SOFTBALL FIELD
INVOICE:989287										
						321.19				
12404 LYLE, PAIGE										
139323		03/24/2025		041725A	110001	175.00	03/24/2025	INV	PD	REFUND PARENT FEE FOR 5TH GRAD
INVOICE:STD. INV 4/25										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11611 MARSHALL, KIM										
139683	90151483	04/04/2025		041725A	110002	232.75	04/04/2025	INV	PD	PERFECT ATTENDANCE CERTIFICATE
INVOICE:4212										
2632 MARTINS SANITATION SERVICE										
139698	90151282	04/04/2025		041725A	110003	340.00	04/04/2025	INV	PD	PORTABLE TOILETS FOR THE SOFTB
INVOICE:144381										
5994 MASTERS' SUPPLY INC										
139380	90151377	03/26/2025		041725A	110004	163.15	03/26/2025	INV	PD	PARTS FOR SINK AT BCES
INVOICE:5885423										
139441	90151424	03/31/2025		041725A	110004	325.19	03/31/2025	INV	PD	FAUCETS FOR CONCESSION STAND
INVOICE:5890823										
						488.34				
10860 MAYNARD, JILL										
139322	90151197	03/24/2025		041725M	109909	94.17	03/24/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL FEB/MARCH 25										
12095 MEALS MADE EASY KY LLC										
139690	93150072	04/04/2025		041725A	110005	250.00	04/04/2025	INV	PD	FOOD-FAMILY LITERACY NIGHT
INVOICE:000307										
11099 MUNTZ, SCOTT										
139601	90151422	04/02/2025		041725A	110006	51.52	04/02/2025	INV	PD	SCOTT MUNTZ PARKING AND TRAVEL
INVOICE:TRAVEL MARCH 2025										
3100 ORIENTAL TRADING CO, INC										
139251	93350061	03/18/2025		041725M	109906	185.05	03/18/2025	INV	PD	CHILDCARE ACTIVITY
INVOICE:73639138001										
11980 OTT, JONATHAN										
139267		03/21/2025		041725A	110007	9.37	03/21/2025	INV	PD	TRAVEL MARCH BOARD MEETING
INVOICE:TRAVEL MARCH 25										
3136 PARIS-BO CO CHAMBER OF COMMERCE										
139760	90151488	04/07/2025		041725A	110008	1,000.00	04/07/2025	INV	PD	LET'S TALK BOURBON COUNTY CENT
INVOICE:2231										
9048 PEARCE-BLACKBURN ROOFING										
139442	90151005	03/31/2025		041725A	110009	985.00	03/31/2025	INV	PD	ROOFS REPAIRS AT CENTRAL OFFIC
INVOICE:25-045										
12076 PERRAUT, ANDREW										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139663 INVOICE:813141-1	11050089	04/03/2025		041725A	110010	594.73	04/03/2025	INV	PD	PD FOR KIDS MEAL AFTER STAT
3260 PIONEER										
139844 INVOICE:INV-241360-1	90151372	04/09/2025		041725A	110041	314.33	04/09/2025	INV	PD	BULLDOG DOUBLE SIDED HOME PLAT
9687 PRESENTATION SOLUTION, INC										
139327 INVOICE:0097569-IN	3050064	03/24/2025		041725A	110012	633.44	03/24/2025	INV	PD	2- CL-FILM-300 COOL LAMINATING
8768 PRO CHEM										
139287 INVOICE:189015	90151362	03/21/2025		041725A	110013	882.87	03/21/2025	INV	PD	CHEMICALS FOR THE DISTRICT
11259 PRO-TEAM FOODSERVICE ADVISORS, LLC										
139546 INVOICE:1745-02602	50150278	04/01/2025		041725FS	109935	12,598.00	04/01/2025	INV	PD	FOOD SERVICE SUBSCRIPTION
11954 PURCELL, BRADLEY										
139268 INVOICE:TRAVEL MARCH 25		03/21/2025		041725A	110014	2.32	03/21/2025	INV	PD	TRAVEL TO MARCH BOARD MEETING
9642 QUADIENT FINANCE USA, INC.										
139688 INVOICE:31259078		04/04/2025		041725M	109942	2,000.00	04/04/2025	INV	PD	POSTAGE FUNDING
1786 RICOH USA, INC.										
139684 INVOICE:5071173790	90150039	04/04/2025		041725A	110015	335.06	04/04/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
139685 INVOICE:5071174222	90150039	04/04/2025		041725A	110015	2.15	04/04/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
						337.21				
1566 RILEY'S TIRE INC/GOODYEAR TIRE CTR										
139759 INVOICE:10381	80150342	04/07/2025		041725A	110016	204.34	04/07/2025	INV	PD	JOHN DEERE MOWER/SNOW PLOW
5916 R.J. ROBERTS, INC.										
139415 INVOICE:19436		03/31/2025		041725A	110017	110,792.80	03/31/2025	INV	PD	STUDENT ACCIDENT INSURANCE
6089 RUMPKE OF KENTUCKY, INC 40										
139263		03/18/2025		041725M	109907	449.82	03/18/2025	INV	PD	TRASH BILL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2917009										
139395		03/21/2025		041725M	109916	531.99	03/21/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2919021										
						981.81				
5552 SAF-TI-CO										
139333	90151345	03/24/2025		041725A	110018	123.00	03/24/2025	INV	PD	SPEED BUMP PARTS
INVOICE:314317-IN										
12042 SAFETY-KLEEN SYSTEMS, INC.										
139288	90150650	03/21/2025		041725A	110019	281.97	03/21/2025	INV	PD	DRAIN CLEANER FOR DISTRICT
INVOICE:96598698										
3635 SCHILLER HARDWARE										
139289	90151103	03/21/2025		041725A	110020	542.89	03/21/2025	INV	PD	BCHS INDICATOR LOCKS
INVOICE:681177										
8665 SCHOLASTIC BOOK FAIRS - 15										
139354	90151281	03/24/2025		041725A	110021	590.78	03/24/2025	INV	PD	BOOKS FOR FAMILY NIGHT - CRES
INVOICE:69632159										
3661 SCHOOL SPECIALTY, LLC										
139463	11050066	04/01/2025		041725A	110022	551.64	04/01/2025	INV	PD	SCHOOL SPEC/SUPPLIES ENGLISH
INVOICE:208135358806										
139324	12050071	03/24/2025		041725A	110022	577.29	03/24/2025	INV	PD	PENS, MARKERS, GLUE STICKS
INVOICE:208135449116										
139406	91050098	03/28/2025		041725A	110022	46.57	03/28/2025	INV	PD	ART SUPPLIES
INVOICE:208135482302										
139271	91050095	03/21/2025		041725A	110022	273.12	03/21/2025	INV	PD	BOY 25/26 OFFICE SUPPLIES
INVOICE:308104677614										
139670	90151326	04/03/2025		041725A	110022	977.91	04/03/2025	INV	PD	BCHS - GENERAL SUPPLIES
INVOICE:308104680708										
139460	90151308	04/01/2025		041725A	110022	563.25	04/01/2025	INV	PD	BCMS - STUDENT SCHOOL SUPPLIES
INVOICE:308104680713										
139635	3050063	04/02/2025		041725A	110022	861.33	04/02/2025	INV	PD	SCHOOL AND OFFICE SUPPLIES
INVOICE:308104681055										
						3,851.11				
6225 SHERWIN WILLIAMS										
139506	90151445	04/01/2025		041725A	110023	481.36	04/01/2025	INV	PD	PAINT FOR THE FIELD HOUSE
INVOICE:1210-3										
11746 SMARTSENSE BY DIGI										
139554	50150247	04/01/2025		041725FS	109936	8,465.00	04/01/2025	INV	PD	MONITORING FREEZER/REFRIDG
INVOICE:INVUS679752										
139555	50150247	04/01/2025		041725FS	109936	2,190.00	04/01/2025	INV	PD	MONITORING FREEZER/REFRIDG
INVOICE:INVUS679986										

BOURBON COUNTY SCHOOL DISTRICT

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						10,655.00				
3774 SMITS GREENHOUSE										
139646	90151271	04/03/2025		041725A	110024	90.00	04/03/2025	INV	PD	WINDCHIME FOR ADDISON
INVOICE:012107										
7036 SMITS, JOHN O.										
139699	90151399	04/04/2025		041725A	110025	13,994.01	04/04/2025	INV	PD	ROCK FOR SOFTBALL PARKING LOT
INVOICE:040125										
8281 SNA LOCKBOX										
139547	50150248	04/01/2025		041725FS	109937	188.00	04/01/2025	INV	PD	MEMBERSHIP FOR SNA
INVOICE:05312025										
12142 STEWART, KELLY JOY										
139372		03/26/2025		041725A	110026	130.00	03/26/2025	INV	PD	SPECIAL ED
INVOICE:FEB-25										
11007 STICK'S FENCING										
139328	90151348	03/24/2025		041725A	110027	3,136.77	03/24/2025	INV	PD	6FT CHAIN LINK WIRE 50FT ROLL
INVOICE:2834										
12014 STRONG VISION SERVICES, LLC										
139583		04/01/2025		041725A	110028	1,870.00	04/01/2025	INV	PD	VISION SERVICES
INVOICE:325										
10899 SUBURBAN PROPANE LP										
139336	80150335	03/24/2025		041725A	110029	635.20	03/24/2025	INV	PD	PROPANE
INVOICE:14310011074										
139365	80150335	03/25/2025		041725A	110029	841.41	03/25/2025	INV	PD	PROPANE
INVOICE:14310011105										
139378	80150366	03/26/2025		041725A	110029	948.24	03/26/2025	INV	PD	PROPANE
INVOICE:14310011136										
139430	80150366	03/31/2025		041725A	110029	825.60	03/31/2025	INV	PD	PROPANE
INVOICE:14310011168										
139428	80150366	03/31/2025		041725A	110029	788.49	03/31/2025	INV	PD	PROPANE
INVOICE:14310011186										
139291	80150335	03/21/2025		041725A	110029	1,198.92	03/21/2025	INV	PD	PROPANE
INVOICE:14310021122										
139429	80150366	03/31/2025		041725A	110029	790.88	03/31/2025	INV	PD	PROPANE
INVOICE:14310021184										
139697	80150366	04/04/2025		041725A	110029	924.76	04/04/2025	INV	PD	PROPANE
INVOICE:14310021244										
139587	80150366	04/01/2025		041725A	110029	1,094.35	04/01/2025	INV	PD	PROPANE
INVOICE:143100221229										
139367	80150335	03/25/2025		041725A	110029	806.44	03/25/2025	INV	PD	PROPANE
INVOICE:14310030181										
139586	80150366	04/01/2025		041725A	110029	989.67	04/01/2025	INV	PD	PROPANE

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INVOICE:914317856032625										
139366	80150335	03/25/2025		041725A	110029	711.71	03/25/2025	INV	PD	PROPANE
INVOICE:914317857031925										
						10,555.67				
6289 SWH SUPPLY										
139345	90151373	03/24/2025		041725A	110030	119.25	03/24/2025	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:2I721823										
139702	90151464	04/04/2025		041725A	110030	82.19	04/04/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:2I722661										
						201.44				
11324 THE LIVING ARTS & SCIENCE CTR, INC										
139265	90151194	03/20/2025		041725A	110031	297.00	03/20/2025	INV	PD	BCES - FAMILY NIGHT PARENT ENG
INVOICE:80946672131										
12155 THORNBERRY, MANDY										
139284		03/21/2025		041725A	110032	5.07	03/21/2025	INV	PD	TRAVEL TO MARCH BOARD MEETING
INVOICE:TRAVEL MARCH 25										
2663 TOBII DYNAVOX LLC										
139694	90151444	04/04/2025		041725A	110033	99.00	04/04/2025	INV	PD	SUBSCRIPTION FOR MCELROY
INVOICE:INV00525883										
12241 TOTAL TRUCKS PARTS										
139337	80150326	03/24/2025		041725A	110034	420.30	03/24/2025	INV	PD	AIR DRYER FOR BUS #56
INVOICE:507318										
139405	80150368	03/27/2025		041725A	110034	420.30	03/27/2025	INV	PD	AIR DRIER #12
INVOICE:507432										
						840.60				
10700 TREILOBS, MISSY										
139293	90151370	03/21/2025		041725A	110035	51.60	03/21/2025	INV	PD	TRAVEL FOR MARCH
INVOICE:TRAVEL MARCH										
12407 UNITED ART AND EDUCATION, INC.										
139589	91050100	04/01/2025		041725A	110036	418.98	04/01/2025	INV	PD	ART SUPPLIES - BASKET WEAVING
INVOICE:INV288545										
7404 UNITED RENTALS										
139364	90151350	03/25/2025		041725A	110037	4,500.00	03/25/2025	INV	PD	TRAILER TILT 12' - 16' MAKE -
INVOICE:245527112-001										
11897 VANWINKLE, CYNTHIA										
139414	90150438	03/31/2025		041725A	110038	199.24	03/31/2025	INV	PD	MEALS/TRAVEL - NAEC CONFERENCE
INVOICE:TRAVEL MARCH 2025										

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11145 VELVET ICE CREAM COMPANY,INC.										
139633	50150240	04/01/2025		041725FS	109938	206.40	04/01/2025	INV	PD	ICE CREAM FOR MARCH
INVOICE:77058306										
8150 CARDMEMBER SERVICE										
139456	9015058	03/31/2025		041725M	109932	-2,530.00	03/31/2025	CRM	PD	FREEZER LEASE
INVOICE:703054										
139453	90151023	03/31/2025		041725M	109932	474.24	03/31/2025	INV	PD	GALT HOUSE RESERVATIONS KOSAA
INVOICE:754758										
139451	90151025	03/31/2025		041725M	109932	317.28	03/31/2025	INV	PD	GALT HOUSE RESERVATION AMANDA
INVOICE:754871										
139455	90151024	03/31/2025		041725M	109932	480.05	03/31/2025	INV	PD	GALT HOUSE RESERVATION FOR KSB
INVOICE:755170										
139454	90151028	03/31/2025		041725M	109932	711.36	03/31/2025	INV	PD	GALT HOUSE RESERVATION KSBA CO
INVOICE:755347										
139452	90151027	03/31/2025		041725M	109932	488.10	03/31/2025	INV	PD	GALT HOUSE RESERVATIONS BRADLE
INVOICE:755427										
139450	90151026	03/31/2025		041725M	109932	684.86	03/31/2025	INV	PD	GALT HOUSE RESERVATION FOR KSB
INVOICE:755435										
						625.89				
4399 WALMART										
139306	90151284	03/21/2025		041725M	109917	135.48	03/21/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:015064723797107										
139304	90151341	03/21/2025		041725M	109917	36.48	03/21/2025	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:034072625154203										
139320	90151196	03/21/2025		041725M	109917	96.85	03/21/2025	INV	PD	BCES - FAMILY NIGHT PARENT ENG
INVOICE:125079441947630										
139312	90151210	03/21/2025		041725M	109917	179.42	03/21/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:155056733876723										
139300	93150064	03/24/2025		041725M	109917	46.14	03/21/2025	INV	PD	GIRLS OF INTEGRITY SNACKS AND
INVOICE:225075584911177										
139302	93150064	03/24/2025		041725M	109917	15.98	03/21/2025	INV	PD	GIRLS OF INTEGRITY SNACKS AND
INVOICE:225075586561194										
139298	90151357	03/21/2025		041725M	109917	174.19	03/21/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:225076688311064										
139316	90151239	03/21/2025		041725M	109917	25.33	03/21/2025	INV	PD	HOMEBOUND ELEMENTARY SUPPLIES
INVOICE:335057705144383										
139315	90151241	03/21/2025		041725M	109917	428.80	03/21/2025	INV	PD	WATER FOR DISTRICT BOIL WATER
INVOICE:335058471044275										
139301	93150064	03/24/2025		041725M	109917	32.78	03/21/2025	INV	PD	GIRLS OF INTEGRITY SNACKS AND
INVOICE:405075587817425										
139318	90151167	03/21/2025		041725M	109917	67.00	03/21/2025	INV	PD	MICROWAVE
INVOICE:525049502861786										
139297	90151369	03/21/2025		041725M	109917	40.66	03/21/2025	INV	PD	BCHS - FCS - CATERING BOARD ME
INVOICE:555078768271949										
139305	90151305	03/21/2025		041725M	109917	240.10	03/21/2025	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:655070679321616										
139313	93150062	03/21/2025		041725M	109917	41.43	03/21/2025	INV	PD	SUPPLIES THAT WERE REQUESTED B
INVOICE:659247517										
139296	90151331	03/21/2025		041725M	109917	116.13	03/21/2025	INV	PD	NATIONAL AG DAY CATERING - LAU

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:660952607										
139308	90151269	03/24/2025		041725M	109917	95.86	03/21/2025	INV	PD	BCHS-FCS-CATERING FOR BAND
INVOICE:665062726447904										
139309	90151264	03/21/2025		041725M	109917	201.86	03/21/2025	INV	PD	DM SUPPLIES
INVOICE:665063519887739										
139307	90151269	03/24/2025		041725M	109917	147.02	03/21/2025	INV	PD	BCHS-FCS-CATERING FOR BAND
INVOICE:665063714457733										
139303	90151290	03/21/2025		041725M	109917	75.47	03/21/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:735072458466258										
139311	90151249	03/21/2025		041725M	109917	60.74	03/21/2025	INV	PD	RICE CRISPY TREATS - FCS - CHE
INVOICE:805059510015606										
139310	90151251	03/21/2025		041725M	109917	39.66	03/21/2025	INV	PD	SUPPLIES FOR RECRUITMENT FAIR
INVOICE:805059597865828										
139321	90151379	03/21/2025		041725M	109917	10.41	03/21/2025	INV	PD	WALMART DESSERTS FOR BOARD MEM
INVOICE:825079707575623										
139299	93150064	03/24/2025		041725M	109917	40.08	03/21/2025	INV	PD	GIRLS OF INTEGRITY SNACKS AND
INVOICE:855075585930793										
139319	90151359	03/21/2025		041725M	109917	457.76	03/21/2025	INV	PD	BOTTLE WATER FOR DISTRICT
INVOICE:855077422030560										
139314	90151216	03/21/2025		041725M	109917	24.21	03/21/2025	INV	PD	HEALTH SERVICES - NICOLE WHITF
INVOICE:875056684432293										
139317	90151116	03/21/2025		041725M	109917	399.39	03/21/2025	INV	PD	STUDENT HEALTH SUPPLIES
INVOICE:955057608190556										
						3,229.23				
11341 WHALEY FOODSERVICE, LLC										
139553	50150242	04/01/2025		041725FS	109939	530.85	04/01/2025	INV	PD	REPAIRS FOR MARCH
INVOICE:4570725										
139551	50150242	04/01/2025		041725FS	109939	874.39	04/01/2025	INV	PD	REPAIRS FOR MARCH
INVOICE:4571909										
139552	50150242	04/01/2025		041725FS	109939	530.76	04/01/2025	INV	PD	REPAIRS FOR MARCH
INVOICE:4572255										
139549	50150242	04/01/2025		041725FS	109939	1,452.30	04/01/2025	INV	PD	REPAIRS FOR MARCH
INVOICE:4573213										
139550	50150242	04/01/2025		041725FS	109939	741.80	04/01/2025	INV	PD	REPAIRS FOR MARCH
INVOICE:4574197										
139634	50150242	04/01/2025		041725FS	109939	3,419.74	04/01/2025	INV	PD	REPAIRS FOR MARCH
INVOICE:4577738										
139548	50150242	04/01/2025		041725FS	109939	585.06	04/01/2025	INV	PD	REPAIRS FOR MARCH
INVOICE:4579382										
						8,134.90				
12416 WIGGLESWORTH, BILLY										
139381	90151416	03/26/2025		041725M	109918	5,500.00	03/26/2025	INV	PD	DUMPSTERS
INVOICE:418801										
12330 WYLES, MIRANDA										
139270		03/21/2025		041725A	110039	5.76	03/21/2025	INV	PD	TRAVEL TO MARCH BOARD MEETING
INVOICE:TRAVEL MARCH 25										
6877 YMCA										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139371	90151408	03/21/2025		041725M	109919	6,500.00	03/21/2025	INV	PD	YMCA STAFF BENEFITS
INVOICE:032525										
		504 INVOICES				547,247.67				

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