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										
140346 INVOICE:248950	90151304	05/06/2025		051525A	110127	35.00	05/06/2025	INV	PD	SPRAY FOE THE DISTRICT
140345 INVOICE:248964	90151304	05/06/2025		051525A	110127	35.00	05/06/2025	INV	PD	SPRAY FOE THE DISTRICT
140343 INVOICE:248965	90151304	05/06/2025		051525A	110127	35.00	05/06/2025	INV	PD	SPRAY FOE THE DISTRICT
140341 INVOICE:248966	90151304	05/06/2025		051525A	110127	35.00	05/06/2025	INV	PD	SPRAY FOE THE DISTRICT
140344 INVOICE:248968	90151304	05/06/2025		051525A	110127	30.00	05/06/2025	INV	PD	SPRAY FOE THE DISTRICT
140342 INVOICE:249053	90151304	05/06/2025		051525A	110127	35.00	05/06/2025	INV	PD	SPRAY FOE THE DISTRICT
						205.00				
5686 ADAMS, VERNON										
140030 INVOICE:247126		04/22/2025		051525A	110128	100.00	04/22/2025	INV	PD	CDL PHYSICAL
10094 AFPLANSERV										
140219 INVOICE:25033128238		05/01/2025		051525A	110129	38.00	05/01/2025	INV	PD	AMERICAN FIDELITY ASSURANCE
9051 ALPHABRODER										
140133 INVOICE:BX117937	90151545	04/29/2025		051525M	110101	39.99	04/24/2025	INV	PD	COACHING T-SHIRTS FOR JUSTIN R
140132 INVOICE:BX129434	90151545	04/29/2025		051525M	110101	119.28	04/24/2025	INV	PD	COACHING T-SHIRTS FOR JUSTIN R
						159.27				
11731 AMAZON CAPITAL SERVICES										
140185 INVOICE:1164-MTC1-GJX4	11050088	05/01/2025		051525A	110130	446.90	05/01/2025	INV	PD	Equipment Supplies/bluetooth s
140195 INVOICE:1164-MTC1-KM6D	90151593	05/01/2025		051525A	110130	303.38	05/01/2025	INV	PD	GIFTED AND TALENTED - DANA JON
140198 INVOICE:11CQ-99RG-J9QX	90151498	05/01/2025		051525A	110130	469.78	05/01/2025	INV	PD	25-GALLON ATV SPRAYER
140173 INVOICE:13GM-HYG7-H411	90151525	05/01/2025		051525A	110130	41.58	05/01/2025	INV	PD	SUPPLIES FOR OFFICE
140196 INVOICE:13GM-HYG7-HC1V	90151410	05/01/2025		051525A	110130	194.20	05/01/2025	INV	PD	AED SIGNS
140171 INVOICE:13YF-CVQM-GX4J	90151467	05/01/2025		051525A	110130	168.69	05/01/2025	INV	PD	TUMBLERS FOR ADMIN. APPRECIATI
140175 INVOICE:16H6-GHLJ-H7NW	90151546	05/01/2025		051525A	110130	65.49	05/01/2025	INV	PD	CERTIFICATE FRAMES
140189 INVOICE:179R-7H76-H14J	90151457	05/01/2025		051525A	110130	129.90	05/01/2025	INV	PD	WINDOW TINT
140181 INVOICE:1CMN-1VW4-FL11	90151482	05/01/2025		051525A	110130	510.57	05/01/2025	INV	PD	BCHS - HEALTH SUPPLIES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140190	90151511	05/01/2025		051525A	110130	270.83	05/01/2025	INV	PD	SHADOW BOXES FOR SENIORS
INVOICE:1CMN-1VW4-GMF9										
140179	90151521	05/01/2025		051525A	110130	126.49	05/01/2025	INV	PD	CHANGE DRAG FOR MIDDLE SCHOOL
INVOICE:1CYV-H9VN-F6HY										
140169	90151554	05/01/2025		051525A	110130	74.85	05/01/2025	INV	PD	SHEET PROTECTORS PAPER CLIPS
INVOICE:1G9V-4WGT-JC1N										
140216	90151523	05/01/2025		051525A	110130	83.99	05/01/2025	INV	PD	MICROPHONE FOR TRACK
INVOICE:1GHF-XMLW-HGMM										
140172	90151515	05/01/2025		051525A	110130	159.97	05/01/2025	INV	PD	MINI BLINDS
INVOICE:1GHF-XMLW-HP77										
140174	90151578	05/01/2025		051525A	110130	26.59	05/01/2025	INV	PD	NATURAL GAS DETECTOR
INVOICE:1GV6-KXWG-GLLC										
140186	90151447	05/01/2025		051525A	110130	82.81	05/01/2025	INV	PD	FINANCE OFFICE SUPPLIES
INVOICE:1HY6-HD43-GCPT										
140184	3050071	05/01/2025		051525A	110130	49.24	05/01/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1JWM-GK97-G1ND										
140194	90151557	05/01/2025		051525A	110130	38.98	05/01/2025	INV	PD	SUPPLIES FOR PROM
INVOICE:1JWM-GK97-KDDH										
140170	90151500	05/01/2025		051525A	110130	69.80	05/01/2025	INV	PD	TASSELS FOR ADULT ED
INVOICE:1JYH-VRN1-HQRF										
140217	91050101	05/01/2025		051525A	110130	39.32	05/01/2025	INV	PD	HAND HELD BARCODE SCANNER
INVOICE:1K6L-L3YP-JQVM										
140176	90151455	05/01/2025		051525A	110130	76.68	05/01/2025	INV	PD	FCS - MOP TOWELS
INVOICE:1LGN-9HDK-HLF6										
140253	90151590	05/01/2025		051525A	110130	71.98	05/01/2025	INV	PD	ZIP TIES
INVOICE:1LGN-9HDK-L47N										
140192	11050085	05/01/2025		051525A	110130	197.34	05/01/2025	INV	PD	STAMP/CORD/4 DRA ORG/TONER/LAM
INVOICE:1LQW-MC71-FQ6Q										
140178	90151566	05/01/2025		051525A	110130	1,173.85	05/01/2025	INV	PD	BCHS - FCS - WISHLIST ITEMS
INVOICE:1LQW-MC71-GFHH										
140218	90151543	05/01/2025		051525A	110130	906.76	05/01/2025	INV	PD	AG DEPT - M.WESS
INVOICE:1QLC-C7XK-JWWD										
140209	90151514	05/01/2025		051525A	110130	212.46	05/01/2025	INV	PD	CLOTHING FOR A STUDENT - FRYSC
INVOICE:1QR7-VTGN-J13Q										
140182	90151547	05/01/2025		051525A	110130	243.84	05/01/2025	INV	PD	SECURITY CAMERA'S FOR THE BUSE
INVOICE:1RLH-DDTC-JKLH										
140183	90151509	05/01/2025		051525A	110130	306.71	05/01/2025	INV	PD	SUPPLIES FOR PROM 2025
INVOICE:1T4R-9LNF-FM76										
140207	3050070	05/01/2025		051525A	110130	42.67	05/01/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1TV7-LHWQ-L1WG										
140197	1150108	05/01/2025		051525A	110130	153.40	05/01/2025	INV	PD	SUPPLIES
INVOICE:1TYT-L6WL-KPRN										
140177	90151510	05/01/2025		051525A	110130	201.96	05/01/2025	INV	PD	SUPPLIES FOR TRACK
INVOICE:1V4X-3P9X-FYGN										
140208	90151426	05/01/2025		051525A	110130	12.94	05/01/2025	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE:1V4X-3P9X-J6DG										
140254	90151475	05/01/2025		051525A	110130	963.70	05/01/2025	INV	PD	BCHS YSC SUPPLIES
INVOICE:1V4X-3P9X-KNGM										
140187	90151499	05/01/2025		051525A	110130	179.99	05/01/2025	INV	PD	SUPPLIES
INVOICE:1VMT-MPYR-G36L										
140191	90151548	05/01/2025		051525A	110130	1,799.52	05/01/2025	INV	PD	ROCKING CHAIRS
INVOICE:1VMT-MPYR-HLK7										
140188	90151534	05/01/2025		051525A	110130	91.90	05/01/2025	INV	PD	NO TRESPASSING SIGN
INVOICE:1VXX-C7MW-G77G										
140193	80150386	05/01/2025		051525A	110130	80.89	05/01/2025	INV	PD	TIRE RIM

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1VXX-C7MW-K1TY										
140370	90151499	05/06/2025		051525A	110130	-179.99	05/06/2025	CRM	PD	SUPPLIES
INVOICE:1XYJ-R74M-376Q										
						9,889.96				
118 AMERICAN BUS & ACCESSORIES INC.										
140304	80150391	05/02/2025		051525A	110131	496.16	05/02/2025	INV	PD	CROSSING ARM MOTOR #8
INVOICE:INV0005835										
140080	80150388	04/22/2025		051525A	110131	70.62	04/22/2025	INV	PD	SLEEPING CHILD ALARM
INVOICE:INV005591										
140122	80150388	04/25/2025		051525A	110131	51.72	04/25/2025	INV	PD	SLEEPING CHILD ALARM
INVOICE:INV005686										
140302	80150390	05/02/2025		051525A	110131	82.36	05/02/2025	INV	PD	CROSSING ARM DIAPHRAGM FOR #8
INVOICE:INV005834										
140303	80150393	05/02/2025		051525A	110131	25.80	05/02/2025	INV	PD	AMBER DECALS
INVOICE:INV005836										
						726.66				
311 AT & T										
140024	90150034	04/21/2025		051525M	110090	1,140.31	04/21/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1377270016										
9033 AT & T LONG DISTANCE SERVICES										
140373	90150035	05/06/2025		051525A	110132	643.26	05/06/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:042525										
140025	90150035	04/21/2025		051525M	110091	.96	04/21/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1181199136										
140125	90150035	04/24/2025		051525M	110102	1,347.06	04/24/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:502M27-3881 881 4/17										
						1,991.28				
9032 AT & T MOBILITY										
140026	90150036	04/21/2025		051525M	110092	980.38	04/21/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:287301173308X041525										
8597 ATCO INTERNATIONAL										
140347	80150399	05/06/2025		051525A	110133	102.67	05/06/2025	INV	PD	GLOVES FOR PUMPING DIESEL AND
INVOICE:I0643829										
12223 AUDIO ENHANCEMENT, INC.										
140092	90141747	04/22/2025		051525A	110134	1,495.00	04/22/2025	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV56246										
140091	90141747	04/22/2025		051525A	110134	995.00	04/22/2025	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV56247										
140090	90141747	04/22/2025		051525A	110134	995.00	04/22/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV56248										
140089	90141747	04/22/2025		051525A	110134	995.00	04/22/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV56249										
140088	90141747	04/22/2025		051525A	110134	995.00	04/22/2025	INV	PD	AUDIO FOR THE DISTRICT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV56250										
140144	1150021	04/29/2025		051525A	110134	6,381.77	04/29/2025	INV	PD	AUDIO ENHANCEMENT FOR PRESCHOO
INVOICE:INV56511										
140349	90141747	05/06/2025		051525A	110134	451.01	05/06/2025	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV56841										
						12,307.78				
9874 AUTO-JET MUFFLER CORP										
140348	80150397	05/06/2025		051525A	110135	786.93	05/06/2025	INV	PD	EXHAUST CLAMPS
INVOICE:517596										
11945 AVI SYSTEMS INC.										
140147	11050080	04/29/2025		051525A	110136	12,144.00	04/29/2025	INV	PD	6 view sonic boards
INVOICE:89051679										
12424 BCHS										
139943		04/17/2025		051525M	110084	647.73	04/17/2025	INV	PD	REIMBURSEMENT ON A REFUND FOR
INVOICE:STD INV										
12430 BCHS - BETA CLUB										
140116	90151580	04/24/2025		051525M	110103	350.00	04/24/2025	INV	PD	BCHS BETA CLUB DUES
INVOICE:STD. INV.										
10900 BLUEGRASS GREETINGS										
140081	90151461	04/22/2025		051525A	110137	900.00	04/22/2025	INV	PD	BCMS LOBBY WINDOWS
INVOICE:5846										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
139965	80150380	04/21/2025		051525A	110138	175.00	04/21/2025	INV	PD	REPAIR INSTRUMENT CLUSTER BUS
INVOICE:X100202937:01										
140350	80150408	05/06/2025		051525A	110138	860.70	05/06/2025	INV	PD	EGR VALUE FOR BUS #23 AIR BAG
INVOICE:X100204635:01										
						1,035.70				
437 BO CO SHERIFF'S OFFICE										
140374		05/06/2025		051525M	110126	2,043.08	05/06/2025	INV	PD	SHERIFF COMMISSION ON TAX COLL
INVOICE:SHERIFF COMM APRIL25										
11012 BOB RILEY DISTRIBUTORS, INC.										
140305	80150389	05/02/2025		051525A	110139	1,859.43	05/02/2025	INV	PD	FUEL
INVOICE:CL14718										
11280 NEW DAIRY OPCO, LLE										
140264	50150264	05/01/2025		051525FS	110111	130.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223123305										
140215	50150262	05/01/2025		051525FS	110111	276.25	05/01/2025	INV	PD	APRIL MILK

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2223645502										
140223	50150260	05/01/2025		051525FS	110111	390.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223653202										
140269	50150263	05/01/2025		051525FS	110111	390.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223653204										
140263	50150264	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223653205										
140238	50150261	05/01/2025		051525FS	110111	308.75	05/01/2025	INV	PD	APRIL MILL
INVOICE:2223653206										
140262	50150264	05/01/2025		051525FS	110111	130.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223719702										
140199	50150259	05/01/2025		051525FS	110111	65.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223719704										
140224	50150260	05/01/2025		051525FS	110111	634.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223975002										
140200	50150259	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223975003										
140270	50150263	05/01/2025		051525FS	110111	487.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223975004										
140261	50150264	05/01/2025		051525FS	110111	227.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223975005										
140239	50150261	05/01/2025		051525FS	110111	325.00	05/01/2025	INV	PD	APRIL MILL
INVOICE:2223975006										
140214	50150262	05/01/2025		051525FS	110111	113.75	05/01/2025	INV	PD	APRIL MILK
INVOICE:2223975013										
140225	50150260	05/01/2025		051525FS	110111	130.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224041303										
140201	50150259	05/01/2025		051525FS	110111	227.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224041304										
140271	50150263	05/01/2025		051525FS	110111	126.42	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224041305										
140260	50150264	05/01/2025		051525FS	110111	211.25	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224041306										
140240	50150261	05/01/2025		051525FS	110111	308.75	05/01/2025	INV	PD	APRIL MILL
INVOICE:2224041307										
140213	50150262	05/01/2025		051525FS	110111	325.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224041308										
140226	50150260	05/01/2025		051525FS	110111	406.25	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224083902										
140202	50150259	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224083903										
140272	50150263	05/01/2025		051525FS	110111	293.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224083904										
140259	50150264	05/01/2025		051525FS	110111	211.25	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224083905										
140241	50150261	05/01/2025		051525FS	110111	407.25	05/01/2025	INV	PD	APRIL MILL
INVOICE:2224083907										
140227	50150260	05/01/2025		051525FS	110111	390.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224183302										
140203	50150259	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224183303										
140273	50150263	05/01/2025		051525FS	110111	292.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224183304										
140258	50150264	05/01/2025		051525FS	110111	211.25	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224183305										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140242	50150261	05/01/2025		051525FS	110111	308.75	05/01/2025	INV	PD	APRIL MILL
INVOICE:2224183306										
140228	50150260	05/01/2025		051525FS	110111	390.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224241302										
140204	50150259	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224241303										
140274	50150263	05/01/2025		051525FS	110111	292.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224241304										
140257	50150264	05/01/2025		051525FS	110111	260.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224241305										
140243	50150261	05/01/2025		051525FS	110111	357.50	05/01/2025	INV	PD	APRIL MILL
INVOICE:2224241306										
140212	50150262	05/01/2025		051525FS	110111	325.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224241307										
140229	50150260	05/01/2025		051525FS	110111	341.25	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224333002										
140205	50150259	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224333003										
140275	50150263	05/01/2025		051525FS	110111	341.25	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224333004										
140256	50150264	05/01/2025		051525FS	110111	162.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224333005										
140244	50150261	05/01/2025		051525FS	110111	292.50	05/01/2025	INV	PD	APRIL MILL
INVOICE:2224333006										
140230	50150260	05/01/2025		051525FS	110111	357.50	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224374102										
140206	50150259	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224374103										
140276	50150263	05/01/2025		051525FS	110111	308.75	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224374104										
140255	50150264	05/01/2025		051525FS	110111	195.00	05/01/2025	INV	PD	APRIL MILK
INVOICE:2224374105										
140245	50150261	05/01/2025		051525FS	110111	357.50	05/01/2025	INV	PD	APRIL MILL
INVOICE:2224374107										
						12,673.67				
11727 BOUNCE AND GIGGLES INFLATABLES LLC										
140308	90151625	05/02/2025		051525A	110140	895.00	05/02/2025	INV	PD	INCENTIVE FOR MAY 16TH - BCHS
INVOICE:05162025										
4926 BRETZ, ANGIE										
127880	1140033	09/06/2023		051525M	110118	31.05	09/06/2023	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL - AUGUST										
12369 BUCKLER, SHANE										
139955		04/17/2025		051525A	110141	.46	04/17/2025	INV	PD	TRAVEL TO APRIL BOARD MEETING
INVOICE:TRAVEL APRIL 2025										
12433 CAMPBELL, LYNDSEY										
140165		04/30/2025		051525A	110142	30.00	04/30/2025	INV	PD	REFUND LUNCH MONEY STUDENT MOV
INVOICE:STD. INV. 2025										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12386 CAPITOL DISTRICT CHRISTIAN MEN'S FELLOWSHIP										
140280 INVOICE:428785	90151621	05/01/2025		051525A	110143	9,884.61	05/01/2025	INV	PD	5TH GRADE FIELDTRIP LODGING, M
10300 CARE-TECH AUTOMOTIVE EQUIPMENT										
140128 INVOICE:33103	90151213	04/29/2025		051525A	110144	7,700.05	04/29/2025	INV	PD	ESTIMATE #1084351
596 CAROLINA BIOLOGICAL SUPPLY COMPANY										
140294 INVOICE:52875679 RI	12050069	05/02/2025		051525A	110145	200.85	05/02/2025	INV	PD	BECKERS, FLASKS AND CYLINDERS
7198 CDW-G										
140296 INVOICE:AD4LW7L	12050080	05/02/2025		051525A	110146	155.84	05/02/2025	INV	PD	DOCUMENT CAMERA
10404 CENTRAL STATES BUS SALES INC.										
140086 INVOICE:IN657293	80150385	04/22/2025		051525A	110147	370.48	04/22/2025	INV	PD	REAR GLASS PANEL FOR BUS #60 A
140351 INVOICE:IN658726	80150400	05/06/2025		051525A	110147	249.30	05/06/2025	INV	PD	INTAKE GASKETS AND HORN PLATES
						619.78				
8521 CHAMPION SERVICES										
140121 INVOICE:5254	90150062	04/24/2025		051525M	110104	770.00	04/24/2025	INV	PD	DRAIN TREATMENT SERVICE FOR BC
140220 INVOICE:5259	90150062	05/01/2025		051525A	110148	1,720.00	05/01/2025	INV	PD	DRAIN TREATMENT SERVICE FOR BC
						2,490.00				
7434 CINTAS CORPORATION										
139967 INVOICE:4226185633		04/21/2025		051525A	110149	290.34	04/21/2025	INV	PD	UNIFORMS
139966 INVOICE:4226850695		04/21/2025		051525A	110149	290.34	04/21/2025	INV	PD	UNIFORMS
139968 INVOICE:4227604256		04/21/2025		051525A	110149	290.34	04/21/2025	INV	PD	UNIFORMS
140352 INVOICE:4228250205		05/06/2025		051525A	110149	291.48	05/06/2025	INV	PD	UNIFORMS
140353 INVOICE:4299068065		05/06/2025		051525A	110149	291.48	05/06/2025	INV	PD	UNIFORMS
140281 INVOICE:9319031535	90150032	05/01/2025		051525A	110149	230.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
140282 INVOICE:9319155801	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
140283 INVOICE:9319155810	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140284	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9319158378										
140285	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9319159065										
140290	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9319159074										
140287	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9319163765										
140288	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9319166819										
140289	90150032	05/01/2025		051525A	110149	115.00	05/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9319166829										
						2,603.98				
10954 CINTAS FAS										
140354		05/06/2025		051525A	110150	23.95	05/06/2025	INV	PD	SERVICE CABINET
INVOICE:5256263613										
738 CITY OF PARIS										
140322		05/02/2025		051525M	110115	664.61	05/02/2025	INV	PD	WATER BILL - BCMS
INVOICE:502842500 5/15/25										
140319		05/02/2025		051525M	110115	51.21	05/02/2025	INV	PD	WATER BILL - 1054 MILLERSBURG
INVOICE:5700105403 5/15/25										
140320		05/02/2025		051525M	110115	69.22	05/02/2025	INV	PD	WATER BILL - SOCCER FIELD BYPA
INVOICE:6034960500 5/15/25										
140321		05/02/2025		051525M	110115	709.43	05/02/2025	INV	PD	WATER BILL - CRES
INVOICE:6034961000 5/15/25										
						1,494.47				
741 CKEC, CENTRAL KY EDUCATION COOPERAT										
140127		04/29/2025		051525A	110151	6,465.00	04/29/2025	INV	PD	2025-2026 MEMBERSHIP DUES BASE
INVOICE:4692										
7407 CLEAVER, MICHELE										
140329	1150110	05/05/2025		051525A	110152	54.00	05/05/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6232YJ										
700 CLEM, CHERRYL										
140326	1150113	05/05/2025		051525A	110153	54.00	05/05/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY61YRB3										
795 COLUMBIA GAS OF KY. INC.										
139897		04/14/2025		051525M	110082	1,389.97	04/14/2025	INV	PD	GAS BILL - BCHS
INVOICE:10710083001 4/24/25										
139872		04/14/2025		051525M	110082	869.00	04/14/2025	INV	PD	GAS BILL - BCMS
INVOICE:10710085001 4/23/25										
139876		04/14/2025		051525M	110082	205.04	04/14/2025	INV	PD	GAS BILL - PRESCHOOL
INVOICE:10710085002 4/23/25										
139873		04/14/2025		051525M	110082	1,603.66	04/14/2025	INV	PD	GAS BILL - ADMIN BUILDING

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10710086001 4/23/25										
139874		04/14/2025		051525M	110082	598.76	04/14/2025	INV	PD	GAS BILL - BUS GARAGE AND WARE
INVOICE:10710087002 4/23/25										
139875		04/14/2025		051525M	110082	467.11	04/14/2025	INV	PD	GAS BILL - BCES
INVOICE:10852100001 4/23/25										
140299		05/02/2025		051525M	110116	607.18	05/02/2025	INV	PD	GAS BILL - CRES
INVOICE:135683400010007 5/12										
						5,740.72				
6884 COUNCIL FOR EXCEPTIONAL CHILDREN										
140083	90151558	04/22/2025		051525A	110154	140.00	04/22/2025	INV	PD	DUES
INVOICE:25-1349073										
9455 COMFORT PROCESS SOLUTIONS, LLC										
139969	90151496	04/21/2025		051525A	110155	5,289.83	04/21/2025	INV	PD	CLEAN AND WORK ON BCMS BOILER
INVOICE:604755										
12281 CRAWFORD, TIMOTHY										
140307	90150230	05/02/2025		051525A	110156	525.00	05/02/2025	INV	PD	LEGAL SERVICES FOR 24-25
INVOICE:2029										
957 D C ELEVATOR										
140221	90150065	05/01/2025		051525A	110157	247.70	05/01/2025	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-307995-H9V1										
9287 DISCOVERY ED										
140334	91050105	05/05/2025		051525A	110158	1,695.00	05/05/2025	INV	PD	25-26 LICENSE RENEWAL
INVOICE:CINV-213697										
1104 DOMINO'S PIZZA										
140232	50150254	05/01/2025		051525FS	110112	212.50	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:16-1										
140211	50150253	05/01/2025		051525FS	110112	212.50	05/01/2025	INV	PD	PIZZA FOR THE MONTH OF APRIL
INVOICE:18-3										
140235	50150254	05/01/2025		051525FS	110112	195.50	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:21-2										
140222	50150256	05/01/2025		051525FS	110112	136.00	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:3										
140237	50150255	05/01/2025		051525FS	110112	187.00	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:31										
140277	50150257	05/01/2025		051525FS	110112	195.50	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:46-2										
140268	50150258	05/01/2025		051525FS	110112	272.00	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:5-1										
140233	50150254	05/01/2025		051525FS	110112	212.50	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:6-1										
140234	50150254	05/01/2025		051525FS	110112	195.50	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:6-2										
140236	50150255	05/01/2025		051525FS	110112	187.00	05/01/2025	INV	PD	APRIL PIZZA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:7-1										
140267	50150258	05/01/2025		051525FS	110112	255.00	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:8-5										
140210	50150253	05/01/2025		051525FS	110112	212.50	05/01/2025	INV	PD	PIZZA FOR THE MONTH OF APRIL
INVOICE:9-1										
140278	50150257	05/01/2025		051525FS	110112	289.00	05/01/2025	INV	PD	APRIL PIZZA
INVOICE:9-2										
						2,762.50				
10026 DONOVAN, DAN										
140082		04/22/2025		051525A	110159	4,992.00	04/22/2025	INV	PD	MOWER CONTRACT
INVOICE:0026										
12395 DURAEDGE PRODUCTS, INC.										
139970	90151298	04/21/2025		051525A	110160	14,766.25	04/21/2025	INV	PD	GIRLS BCMS SOFTBALL FIELD WORK
INVOICE:INV16570										
1215 ECONOMY GLASS SERVICE										
139973	90151472	04/21/2025		051525A	110161	107.10	04/21/2025	INV	PD	REPLACE GLASS IN ROOMS 305 AND
INVOICE:00239488										
10593 ERNEST, CHRISTIAN										
127221	90140079	08/09/2023		051525M	110119	181.44	08/09/2023	INV	PD	TRAVEL/MEALS FOR JULY 25-28, 2
INVOICE:TRAVEL JULY										
10641 FOLLETT SCHOOL SOLUTIONS, INC.										
140036	11050078	04/22/2025		051525A	110162	11.99	04/22/2025	INV	PD	BOOKS
INVOICE:476582										
140037	11050078	04/22/2025		051525A	110162	8.50	04/22/2025	INV	PD	BOOKS
INVOICE:547135										
140035	11050078	04/22/2025		051525A	110162	348.89	04/22/2025	INV	PD	BOOKS
INVOICE:547135F										
						369.38				
8975 FRANK, LEANN										
131879	91040090	03/26/2024		051525M	110120	44.62	03/26/2024	INV	PD	DAR AWARDS TRAVEL REIMBURSEMEN
INVOICE:TRAVEL MARCH										
4353 FRYMAN, VICKI										
140031		04/22/2025		051525A	110163	100.00	04/22/2025	INV	PD	CDL PHYSICAL
INVOICE:024774										
1474 FRYSC OF KENTUCKY										
139983	90151519	04/21/2025		051525A	110164	150.00	04/21/2025	INV	PD	REGISTRATION VOV
INVOICE:51612294										
12434 GET AIR LEXINGTON, LLC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140338 INVOICE:2935371	90151559	05/06/2025		051525A	110165	1,282.60	05/06/2025	INV	PD	GETAIR - REWARD TRIP
7878 GORDON FOOD SERVICE										
139939 INVOICE:109015	50150267	04/14/2025		051525M	110083	-263.14	04/14/2025	CRM	PD	APRIL FOOD/SUPPLIES
139940 INVOICE:109531	50150267	04/14/2025		051525M	110083	-263.14	04/14/2025	CRM	PD	APRIL FOOD/SUPPLIES
140155 INVOICE:2002322002	50150266	04/24/2025		051525M	110105	-30.23	04/24/2025	CRM	PD	APRIL FOOD/SUPPLIES
139937 INVOICE:9021463532	50150265	04/14/2025		051525M	110083	2,470.82	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139936 INVOICE:9021463539	50150279	04/14/2025		051525M	110083	799.04	04/14/2025	INV	PD	KINDERGARDEN
139935 INVOICE:9021463541	50150265	04/14/2025		051525M	110083	93.58	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139933 INVOICE:9021463551	50150266	04/14/2025		051525M	110083	3,437.68	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139934 INVOICE:9021463563	50150266	04/14/2025		051525M	110083	155.97	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139938 INVOICE:9021463592	50150267	04/14/2025		051525M	110083	3,909.57	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139932 INVOICE:9021463602	50150267	04/14/2025		051525M	110083	155.97	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139930 INVOICE:9021463611	50150270	04/14/2025		051525M	110083	6,497.52	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139931 INVOICE:9021463624	50150270	04/14/2025		051525M	110083	187.16	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139929 INVOICE:9021463634	50150269	04/14/2025		051525M	110083	6,554.63	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139928 INVOICE:9021463645	50150269	04/14/2025		051525M	110083	187.16	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139926 INVOICE:9021463660	50150268	04/14/2025		051525M	110083	1,711.18	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
139927 INVOICE:9021463664	50150268	04/14/2025		051525M	110083	62.38	04/14/2025	INV	PD	APRIL FOOD/SUPPLIES
140102 INVOICE:9021583685	50150269	04/23/2025		051525M	110093	307.25	04/23/2025	INV	PD	APRIL FOOD/SUPPLIES
140095 INVOICE:9021711306	50150265	04/23/2025		051525M	110093	2,477.39	04/23/2025	INV	PD	APRIL FOOD/SUPPLIES
140096 INVOICE:9021711315	50150268	04/23/2025		051525M	110093	1,883.46	04/23/2025	INV	PD	APRIL FOOD/SUPPLIES
140097 INVOICE:9021711357	50150266	04/23/2025		051525M	110093	3,930.98	04/23/2025	INV	PD	APRIL FOOD/SUPPLIES
140098 INVOICE:9021711362	50150269	04/23/2025		051525M	110093	6,331.05	04/23/2025	INV	PD	APRIL FOOD/SUPPLIES
140099 INVOICE:9021711368	50150270	04/23/2025		051525M	110093	7,472.33	04/23/2025	INV	PD	APRIL FOOD/SUPPLIES
140100 INVOICE:9021711387	90151552	04/23/2025		051525M	110093	712.83	04/23/2025	INV	PD	EMPLOYEE TEA AND COFFEE
140101 INVOICE:9021711649	50150267	04/23/2025		051525M	110093	4,697.70	04/23/2025	INV	PD	APRIL FOOD/SUPPLIES
140156	50150265	04/24/2025		051525M	110105	1,930.17	04/24/2025	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:9021969837										
140154	50150266	04/24/2025		051525M	110105	3,703.23	04/24/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9021969859										
140153	50150269	04/24/2025		051525M	110105	4,178.19	04/24/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9021970762										
140152	50150267	04/24/2025		051525M	110105	4,475.04	04/24/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9021970769										
140151	50150268	04/24/2025		051525M	110105	1,391.79	04/24/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9021970794										
140150	50150270	04/24/2025		051525M	110105	5,514.12	04/24/2025	INV	PD	APRIL FOOD/SUPPLIES
INVOICE:9021970797										
						74,671.68				
8192 GRAINGER										
140140	90151541	04/29/2025		051525A	110166	348.63	04/29/2025	INV	PD	URINAL AUGER
INVOICE:9478685283										
9691 HAMILTON, MELISSA										
140325	1150114	05/05/2025		051525A	110167	35.70	05/05/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL APRIL 2025										
12199 HAYS, TERRY										
139985	90150383	04/21/2025		051525A	110168	1,024.40	04/21/2025	INV	PD	HEAT TRANSFER'S
INVOICE:2551										
6262 HILLYARD										
140084	90151258	04/22/2025		051525A	110169	566.93	04/22/2025	INV	PD	WAX AND STRIPPER
INVOICE:605801067										
140093	90151505	04/22/2025		051525A	110169	57.54	04/22/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:605802238										
						624.47				
11294 HOLLARS, WILLIAM										
134085		07/10/2024		051525M	110121	100.00	07/10/2024	INV	PD	CDL PHYSICAL
INVOICE:113343A25737										
9968 IXL LEARNING, INC.										
140168	91050106	05/01/2025		051525A	110170	1,656.25	05/01/2025	INV	PD	LICENSE 4TH GRADE SCIENCE - 25
INVOICE:S534072										
6531 KACTE CONFERENCE										
140129	90151564	04/29/2025		051525A	110171	975.00	04/29/2025	INV	PD	KACTE REGISTRATION FEES - JULY
INVOICE:INVOICE # 211										
10373 KY STATE TREASURER-ACCT:5113										
139963		04/18/2025		051525M	110088	500.00	04/18/2025	INV	PD	FUND VOLUNTEER BACKGROUND CHEC
INVOICE:STD. INV. APRIL 25										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2238 KENWAY DISTRIBUTORS, INC.										
140139	90151517	04/29/2025		051525A	110172	568.00	04/29/2025	INV	PD	WHEELS FOR MACHINE AT THE HIGH
INVOICE:381220										
11738 KERR OFFICE GROUP,INC										
140293	12050078	05/02/2025		051525A	110173	371.60	05/02/2025	INV	PD	SCISSORS, TONER, FLIP CHART
INVOICE:030538-00										
2264 KIMBALL MIDWEST										
139978	80150387	04/21/2025		051525A	110174	47.24	04/21/2025	INV	PD	SUPPLIES
INVOICE:103280600										
2152 KY AMERICAN WATER										
140027		04/21/2025		051525M	110094	464.01	04/21/2025	INV	PD	WATER BILL - NMES
INVOICE:1012210040565180 5/1										
7126 KENTUCKY STATE TREASURER										
140166		05/01/2025		051525M	110110	41,507.09	05/01/2025	INV	PD	REIMBURSE FOR BEBEFITS OF FEDE
INVOICE:FEDREB 04/30/25										
2324 KOI AUTO PARTS										
139975	80150378	04/21/2025		051525A	110175	-22.67	04/21/2025	CRM	PD	TRANSMISSION FILTER KIT FOR #8
INVOICE:754-259204										
139974	80150378	04/21/2025		051525A	110175	178.52	04/21/2025	INV	PD	TRANSMISSION FILTER KIT FOR #8
INVOICE:754-259740										
139971	80150381	04/21/2025		051525A	110175	535.17	04/21/2025	INV	PD	3 BATTERIES BUS #1
INVOICE:754-260398										
139972	80150381	04/21/2025		051525A	110175	-73.50	04/21/2025	CRM	PD	3 BATTERIES BUS #1
INVOICE:754-260403										
139976	80150384	04/21/2025		051525A	110175	117.26	04/21/2025	INV	PD	2 OIL FILTERS NEW STARTER FOR
INVOICE:754-260428										
140366	80150384	05/06/2025		051525A	110175	186.34	05/06/2025	INV	PD	2 OIL FILTERS NEW STARTER FOR
INVOICE:754-260639										
140369	80150392	05/06/2025		051525A	110175	1,223.91	05/06/2025	INV	PD	BATTERIES
INVOICE:754-261013										
140361	80150396	05/06/2025		051525A	110175	141.08	05/06/2025	INV	PD	JUMPER CABLES
INVOICE:754-261199										
140357	80150398	05/06/2025		051525A	110175	85.22	05/06/2025	INV	PD	2 BAGS FLOOR DRY AND 2 AC THER
INVOICE:754-261476										
140360	80150402	05/06/2025		051525A	110175	11.52	05/06/2025	INV	PD	BELT FOR DIESEL FUEL PUMP
INVOICE:754-261670										
140367	80150404	05/06/2025		051525A	110175	108.46	05/06/2025	INV	PD	ALTERNATOR FOR TRUCK #104 (ETE
INVOICE:754-261679										
140359	80150406	05/06/2025		051525A	110175	15.26	05/06/2025	INV	PD	RADIATOR HOSE FOR CLEAVER JEEP
INVOICE:754-261733										
140358	80150398	05/06/2025		051525A	110175	-18.00	05/06/2025	CRM	PD	2 BAGS FLOOR DRY AND 2 AC THER
INVOICE:754-261738										
140356	80150407	05/06/2025		051525A	110175	16.32	05/06/2025	INV	PD	2 OIL FILTERS FOR STOCK

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:754-261800										
140355	80150410	05/06/2025		051525A	110175	30.08	05/06/2025	INV	PD	AIR FILTER #1
INVOICE:754-261924										
						2,534.97				
2340 KY STATE TREASURER/ELEVATOR										
139977		04/21/2025		051525A	110176	125.00	04/21/2025	INV	PD	HYDRAULIC/ELEVATOR
INVOICE:166665										
140362		05/06/2025		051525A	110176	125.00	05/06/2025	INV	PD	HYDRAULIC FEE
INVOICE:167041										
						250.00				
6185 KY UNIFORMS										
140123	90151485	04/25/2025		051525A	110177	181.93	04/25/2025	INV	PD	OFFICERS UNIFORMS
INVOICE:251493										
2203 KY/ODP										
140117		04/24/2025		051525M	110106	85.65	04/24/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300000039457 5/14/25										
140010		04/21/2025		051525M	110095	538.90	04/21/2025	INV	PD	ELECTRIC BILL - AG BUILDING
INVOICE:300000176127 5/8/25										
139958		04/18/2025		051525M	110095	25.08	04/18/2025	INV	PD	ELECTRIC BILL - HIGH SCHOOL
INVOICE:300000216949 5/8										
140000		04/21/2025		051525M	110095	6,717.52	04/21/2025	INV	PD	ELECTRIC BILL - BCMS
INVOICE:300000742134 5/9/25										
139959		04/18/2025		051525M	110095	25.08	04/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300000932719 5/8										
140011		04/21/2025		051525M	110095	1,123.89	04/21/2025	INV	PD	ELECTRIC BILL - FOOTBALL LIGHT
INVOICE:300000948517 5/8/25										
139962		04/18/2025		051525M	110095	25.08	04/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300001342991 5/8										
140149		04/24/2025		051525M	110106	142.54	04/24/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300001569338 5/20/25										
140005		04/21/2025		051525M	110095	471.65	04/21/2025	INV	PD	ELECTRIC BILL - ADMIN OFFICE
INVOICE:300001704711 5/8/25										
140002		04/21/2025		051525M	110095	588.44	04/21/2025	INV	PD	ELECTRIC BILL - C STAND
INVOICE:300001916711 5/8										
140006		04/21/2025		051525M	110095	428.61	04/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002091563 5/8/25										
140118		04/24/2025		051525M	110106	791.15	04/24/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300002297749 5/14/25										
140007		04/21/2025		051525M	110095	441.41	04/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002476509 5/8/25										
140014		04/21/2025		051525M	110095	85.16	04/21/2025	INV	PD	ELECTRIC BILL - CONFERENCE CEN
INVOICE:300003196957 5/8/25										
140003		04/21/2025		051525M	110095	9,975.01	04/21/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300003356924 5/8/25										
139998		04/21/2025		051525M	110095	286.44	04/21/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300003626284 5/12										
140119		04/24/2025		051525M	110106	586.75	04/24/2025	INV	PD	ELECTRIC BILL - NMES KITCHEN
INVOICE:300004362129 5/14/25										
140015		04/21/2025		051525M	110095	138.62	04/21/2025	INV	PD	ELECTRIC BILL - SOFTBALL LIGHT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300004544460 5/8/25										
139961		04/18/2025		051525M	110095	107.30	04/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300004810846 5/8										
140070		04/22/2025		51525M	110099	386.27	04/22/2025	INV	PD	ELECTRIC BILL - BCHS TS
INVOICE:300004818393 5/8/25										
139997		04/21/2025		051525M	110095	165.70	04/21/2025	INV	PD	ELECTRIC BILL - CRES MOBILE
INVOICE:300004863035 05/12										
140009		04/21/2025		051525M	110095	235.95	04/21/2025	INV	PD	ELECTRIC BILL - BCHS MOBILE
INVOICE:300005104819 5/8/25										
140016		04/21/2025		051525M	110095	342.73	04/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005115518 5/8/25										
140134		04/24/2025		051525M	110106	48.41	04/24/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005286665 5/20/25										
139993		04/21/2025		051525M	110095	6,298.42	04/21/2025	INV	PD	ELECTRIC BILL - BCES
INVOICE:300005625581 5/12										
140148		04/24/2025		051525M	110106	5,504.21	04/24/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300006393981 5/20/25										
139960		04/18/2025		051525M	110095	159.65	04/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300006583748 5/8										
140001		04/21/2025		051525M	110095	2,953.79	04/21/2025	INV	PD	ELECTRIC BILL - PRESCHOOL
INVOICE:300006954451 5/12										
140371		05/06/2025		051525A	110178	545.70	05/06/2025	INV	PD	ELECTRIC BILL - 20TH STREET WA
INVOICE:300029539289 5/27										
140004		04/21/2025		051525M	110095	313.44	04/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300039886209 5/8/25										
140318		05/02/2025		051525M	110117	55.34	05/02/2025	INV	PD	ELECTRIC BILL - 1061 MAYSVILLE
INVOICE:300043177140 5/21/25										
140317		05/02/2025		051525M	110117	38.91	05/02/2025	INV	PD	ELECTRIC BILL - 1054 MILLERSBU
INVOICE:350013375893 5/20/25										
140135		04/24/2025		051525M	110106	101.88	04/24/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013433742 5/19/25										
						39,734.68				
12238 LAMBERT, KEVIN										
140032		04/22/2025		051525A	110179	100.00	04/22/2025	INV	PD	CDL PHYSICAL
INVOICE:1342028110										
8030 LIZER, VICKI										
127280		08/10/2023		051525M	110122	100.00	08/10/2023	INV	PD	CDL PHYSICAL
INVOICE:CDL PHYSICAL										
2540 LOWE'S HOME CENTERS, INC.										
140162	90151436	04/24/2025		051525M	110107	221.59	04/24/2025	INV	PD	MICROWAVE FOR ROOM 212 - SARAH
INVOICE:973260										
140158	90151058	04/30/2025		051525M	110107	214.19	04/24/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
INVOICE:975079										
140159	90151058	04/30/2025		051525M	110107	651.41	04/24/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
INVOICE:975350										
140163	90151414	04/24/2025		051525M	110107	114.50	04/24/2025	INV	PD	FILTERS
INVOICE:981225										
140157	90151460	04/24/2025		051525M	110107	725.69	04/24/2025	INV	PD	CABINETS FOR CONFERENCE CENTER
INVOICE:991838										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140161	90151560	04/24/2025		051525M	110107	1,882.41	04/24/2025	INV	PD	SUPPLIES FOR DISTRICT CRES,BCM
INVOICE:994332										
140160	90151575	04/24/2025		051525M	110107	170.18	04/24/2025	INV	PD	BCHS - FCS - WISHLIST - LOWES
INVOICE:996342										
						3,979.97				
10588 MAHANNA, WENDY										
140146	11050090	04/29/2025		051525A	110180	231.88	04/29/2025	INV	PD	TRAVEL TO OWENSBORO 2A TOURNY
INVOICE:TRAVEL APRIL 2025										
2632 MARTINS SANITATION SERVICE										
140085	90150064	04/22/2025		051525A	110181	225.00	04/22/2025	INV	PD	GREASE TRAPS
INVOICE:144741										
140363	90151489	05/06/2025		051525A	110181	340.00	05/06/2025	INV	PD	PORTABLE TOILETS FOR THE SOFTB
INVOICE:145029										
						565.00				
11953 MENKE, JUSTIN										
139951	90151506	04/17/2025		051525A	110182	227.50	04/17/2025	INV	PD	PARENT INVOLVEMENT HOSTED BY M
INVOICE:2025-04-15										
6340 MILES, MARTHA										
131460	1140115	03/06/2024		051525M	110123	176.00	03/06/2024	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL FEB.										
12401 MOBILITY TECHNOLOGIES, LLC										
140324	90151353	05/05/2025		051525A	110183	15,955.41	05/05/2025	INV	PD	CHARTER BUS RESERVATION #10854
INVOICE:1085446										
12094 MULLINS, NIKKI										
140332	90150994	05/05/2025		051525A	110184	103.36	05/05/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL										
10361 MYFLEETCENTER										
139979	80150240	04/21/2025		051525A	110185	294.03	04/21/2025	INV	PD	TIRES FOR #126
INVOICE:1073053017										
10985 MYSTERY SCIENCE,INC.										
140167	91050107	05/01/2025		051525A	110186	9,560.00	05/01/2025	INV	PD	25/26 SCIENCE KITS FOR ALL GRA
INVOICE:SP-23400										
2897 NASCO										
140143	90151567	04/29/2025		051525A	110187	4,858.21	04/29/2025	INV	PD	BCHS - FCS - WISHLIST ITEMS
INVOICE:807186										
11980 OTT, JONATHAN										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140033 INVOICE:TRAVEL APRIL 2025		04/22/2025		051525A	110188	9.16	04/22/2025	INV	PD	MILEAGE TO APRIL BOARD MEETING
11005 PARIS PRIMARY CARE										
139949 INVOICE:04142025		04/17/2025		051525A	110189	25.00	04/17/2025	INV	PD	DRUG SCREEN COLLECTION
139950 INVOICE:04142025-1		04/17/2025		051525A	110189	25.00	04/17/2025	INV	PD	DRUG SCREEN COLLECTION
						50.00				
10590 PETROLEUM TRADERS CORPORATION										
140368 INVOICE:2083203	80150401	05/06/2025		051525A	110190	18,577.84	05/06/2025	INV	PD	7500 BULK DIESEL FUEL
11159 PHILBECK, KELLY										
128613 INVOICE:TRAVEL - JULY	90140571	10/09/2023		051525M	110124	102.76	10/09/2023	INV	PD	TRAVEL FOR KASA IN JULY 2023
128614 INVOICE:TRAVEL - OCTOBER	90140443	10/09/2023		051525M	110124	334.28	10/09/2023	INV	PD	TRAVEL/MEALS 21ST CENTURY 10/1
						437.04				
9687 PRESENTATION SOLUTION, INC										
140130 INVOICE:0097970-IN	90151536	04/29/2025		051525A	110191	14,555.40	04/29/2025	INV	PD	KPC CONTRACT #CLS2002.002
8768 PRO CHEM										
139980 INVOICE:191075	90151524	04/21/2025		051525A	110192	441.63	04/21/2025	INV	PD	DRAIN CLEANER FOR THE DISTRICT
11954 PURCELL, BRADLEY										
140034 INVOICE:TRAVEL APRIL 2025		04/22/2025		051525A	110193	2.27	04/22/2025	INV	PD	MILAGE TO APRIL BOARD MEETING
11228 RICHEY ATHLETICS										
140028 INVOICE:6790	90150812	04/21/2025		051525M	110096	3,055.00	04/21/2025	INV	PD	POLE VAULT PAD AND WEATHER COV
1786 RICOH USA, INC.										
140104 INVOICE:38791606	90150038	04/24/2025		051525M	110108	253.19	04/24/2025	INV	PD	LEASE AGREEMENT FOR NMES
140109 INVOICE:39953571	90150038	04/24/2025		051525M	110108	321.99	04/24/2025	INV	PD	LEASE AGREEMENT PRESCHOOL
140112 INVOICE:39953573	90150038	04/24/2025		051525M	110108	56.04	04/24/2025	INV	PD	LEASE AGRREMENT BCMS
140114 INVOICE:39953858	90150038	04/24/2025		051525M	110108	3,183.40	04/24/2025	INV	PD	LEASE AGREEMENT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140108 INVOICE:39953859	90150038	04/24/2025		051525M	110108	73.56	04/24/2025	INV	PD	LEASE AGREEMENT CRES
140111 INVOICE:39953861	90150038	04/24/2025		051525M	110108	33.32	04/24/2025	INV	PD	LEASE AGREEMENT BCHS
140105 INVOICE:39954040	90150038	04/24/2025		051525M	110108	253.19	04/24/2025	INV	PD	LEASE AGREEMENT FOR NMES
140106 INVOICE:40335488	90150038	04/24/2025		051525M	110108	40.26	04/24/2025	INV	PD	LEASE AGREEMENT FOR BCES
140113 INVOICE:5069883096	11050007	04/24/2025		051525M	110108	135.22	04/24/2025	INV	PD	MAR/APRIL/COPIER
140331 INVOICE:5071327731	1150017	05/05/2025		051525A	110194	116.26	05/05/2025	INV	PD	COPIER BILL/WORK
140337 INVOICE:5071328450	11050008	05/05/2025		051525A	110194	330.84	05/05/2025	INV	PD	MAY/JUNE/COPIER
140340 INVOICE:5071328754	9050001	05/06/2025		051525A	110194	105.81	05/06/2025	INV	PD	School & Dist Print Services
140310 INVOICE:5071328882	91050002	05/05/2025		051525A	110194	386.76	05/05/2025	INV	PD	PRINTING PER COPY
140309 INVOICE:5071328883	3050058	05/05/2025		051525A	110194	312.63	05/05/2025	INV	PD	APRIL COPIER CLICKS
140107 INVOICE:9032869263	90150038	04/24/2025		051525M	110108	101.73	04/24/2025	INV	PD	LEASE AGREEMENT BCES
140115 INVOICE:9032959394	90150038	04/24/2025		051525M	110108	4,023.23	04/24/2025	INV	PD	LEASE AGREEMENT
						9,727.43				
10666 ROCHESTER 100,INC.										
140136 INVOICE:INV092466	3050055	04/29/2025		051525A	110195	760.00	04/29/2025	INV	PD	75-KINDERGARTEN CLEAR NICKY FO
4766 ROE, PAMELA										
140328 INVOICE:UZKY61YGKQ	1150111	05/05/2025		051525A	110196	54.00	05/05/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
12146 ROMAINE ELECTRIC CORP.										
139981 INVOICE:21-027051	80150373	04/21/2025		051525A	110197	432.70	04/21/2025	INV	PD	5 STROBE LIGHTS
6089 RUMPKE OF KENTUCKY, INC 40										
139956 INVOICE:2925919		04/18/2025		051525M	110097	764.01	04/18/2025	INV	PD	TRASH BILL - NMES
140069 INVOICE:2927032		04/22/2025		51525M	110100	1,155.80	04/22/2025	INV	PD	TRASH BILL - BCMS
140072 INVOICE:2927033		04/22/2025		51525M	110100	1,241.66	04/22/2025	INV	PD	TRASH BILL - CRES
140061 INVOICE:2927140		04/22/2025		51525M	110100	18.75	04/22/2025	INV	PD	TRASH BILL - CRES
140067 INVOICE:2927197		04/22/2025		51525M	110100	624.83	04/22/2025	INV	PD	TRASH BILL - BCES
140071 INVOICE:2927198		04/22/2025		51525M	110100	613.33	04/22/2025	INV	PD	TRASH BILL - PRESCHOOL

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140065 INVOICE:2927199		04/22/2025		51525M	110100	357.20	04/22/2025	INV	PD	TRASH BILL - BCHS
140064 INVOICE:2927200		04/22/2025		51525M	110100	95.75	04/22/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
139957 INVOICE:2927201		04/18/2025		051525M	110097	81.00	04/18/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
140073 INVOICE:2927203		04/22/2025		51525M	110100	343.48	04/22/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
140062 INVOICE:2927204		04/22/2025		51525M	110100	1,241.66	04/22/2025	INV	PD	TRASH BILL - BCHS
						6,537.47				
12387 RYAN METAL PRODUCTS, INC.										
139947 INVOICE:64484	90151259	04/17/2025		051525A	110198	4,600.00	04/17/2025	INV	PD	QUOTE #250228A - FOR AG
139948 INVOICE:64485	90151215	04/17/2025		051525A	110198	9,850.00	04/17/2025	INV	PD	QUOTE #250224D - FOR AG DEPART
						14,450.00				
11312 SAPP, MANDY										
140291 INVOICE:050125	93150075	05/02/2025		051525A	110199	200.00	05/02/2025	INV	PD	SHIRTS FOR GIRLS AND WOMEN OF
3635 SCHILLER HARDWARE										
139982 INVOICE:683103	90151469	04/21/2025		051525A	110200	412.30	04/21/2025	INV	PD	LOCKS/KEYS
12138 SCHOLASTIC INC.										
140079 INVOICE:12302416	93150054	04/22/2025		051525A	110201	6.50	04/22/2025	INV	PD	BOOKS FOR REWARD PROGRAM
140078 INVOICE:12312711	93150054	04/22/2025		051525A	110201	753.56	04/22/2025	INV	PD	BOOKS FOR REWARD PROGRAM
						760.06				
8665 SCHOLASTIC BOOK FAIRS - 04										
140039 INVOICE:W5740149BF	9050024	04/22/2025		051525A	110202	1,183.10	04/22/2025	INV	PD	BOOK FAIR SALES
5165 SCHOLASTICA TRAVEL INC.										
139964 INVOICE:15795A	90151551	04/21/2025		051525M	110089	19,919.20	04/21/2025	INV	PD	FINAL PAYMENT FOR COLONEL SCHO
3661 SCHOOL SPECIALTY, LLC										
139986 INVOICE:308104679022	90151315	04/21/2025		051525A	110203	431.54	04/21/2025	INV	PD	BCMS - STUDENT SUPPLIES
12423 SEARS, ISABELLA										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139952	90151526	04/17/2025		051525A	110204	52.00	04/17/2025	INV	PD	Isabella Sears Reimbursement f
INVOICE:UZKY61BGRB										
6225 SHERWIN WILLIAMS										
139984	90151494	04/21/2025		051525A	110205	277.94	04/21/2025	INV	PD	PAINT FOR THE DISTRICT
INVOICE:7318-3										
12020 SITEONE LANDSCAPE SUPPLY HOLDING, LLC										
140301	90151531	05/02/2025		051525A	110206	1,473.52	05/02/2025	INV	PD	DURAEDGE DURAPITCH PREMIUM MOU
INVOICE:152075446-001										
3774 SMITS GREENHOUSE										
140335	90151300	05/05/2025		051525A	110207	586.00	05/05/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
INVOICE:012404										
12251 SOTO, JACQUELINE										
140103	90151173	04/23/2025		051525A	110208	48.16	04/23/2025	INV	PD	MIGRANT MILEAGE TRAVEL REIMBUR
INVOICE:TRAVEL MARCH-APRIL										
1549 GLENDA STANFIELD										
140330	1150109	05/05/2025		051525A	110209	54.00	05/05/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6232SV										
4902 STAPLES INC.										
140298	12050083	05/02/2025		051525A	110210	46.19	05/02/2025	INV	PD	FILE FOLDERS, BILL COUNTER, PL
INVOICE:6029599267										
140297	12050083	05/02/2025		051525A	110211	789.39	05/02/2025	INV	PD	FILE FOLDERS, BILL COUNTER, PL
INVOICE:6029677896										
140292	12050085	05/02/2025		051525A	110211	467.23	05/02/2025	INV	PD	POSTIT, MARKERS, PENS,SHARPIES
INVOICE:6031069124										
						1,302.81				
12142 STEWART, KELLY JOY										
140094		04/23/2025		051525A	110212	2,112.50	04/23/2025	INV	PD	
INVOICE:MARCH-25										
12014 STRONG VISION SERVICES, LLC										
140336		05/05/2025		051525A	110213	1,595.00	05/05/2025	INV	PD	VISION SERVICES
INVOICE:425										
8203 STURGEON, SARAH										
129882	90140709	12/14/2023		051525M	110125	447.12	12/14/2023	INV	PD	TRAVEL FOR NOVEMBER/DECEMBER 2
INVOICE:TRAVEL NOVEMBER										
10899 SUBURBAN PROPANE - 1431										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140124	80150394	04/25/2025		051525A	110214	797.41	04/25/2025	INV	PD	PROPANE
INVOICE:14310011437										
140138	80150394	04/29/2025		051525A	110214	1,474.91	04/29/2025	INV	PD	PROPANE
INVOICE:14310011458										
140137	80150394	04/29/2025		051525A	110214	1,028.59	04/29/2025	INV	PD	PROPANE
INVOICE:14310011464										
140141	80150394	04/29/2025		051525A	110214	391.67	04/29/2025	INV	PD	PROPANE
INVOICE:14310011486										
140142	80150394	04/29/2025		051525A	110214	747.61	04/29/2025	INV	PD	PROPANE
INVOICE:14310011502										
140306	80150394	05/02/2025		051525A	110214	686.66	05/02/2025	INV	PD	PROPANE
INVOICE:14310011514										
140365	80150394	05/06/2025		051525A	110214	792.06	05/06/2025	INV	PD	PROPANE
INVOICE:14310021418										
140364	80150394	05/06/2025		051525A	110214	695.84	05/06/2025	INV	PD	PROPANE
INVOICE:14310021433										
140087	80150366	04/22/2025		051525A	110214	1,070.78	04/22/2025	INV	PD	PROPANE
INVOICE:914317850041625										
						7,685.53				
3897 SUBWAY										
139945	90151532	04/17/2025		051525M	110086	94.90	04/17/2025	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:04172025										
12034 SUPERIOR TROPHIES SCREEN PRINTING & EMBROIDERY										
140333	90151301	05/05/2025		051525A	110215	966.02	05/05/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
INVOICE:8235										
11981 SWEARINGEN, MICHAEL										
140311	90151522	05/05/2025		051525A	110216	28.56	05/05/2025	INV	PD	TRAVEL FOR CKEC EOY TRAINING
INVOICE:TRAVEL APRIL 2025										
140312	50150276	05/05/2025		051525A	110216	29.74	05/05/2025	INV	PD	APRIL MILEAGE
INVOICE:TRAVEL APRIL 25										
						58.30				
3984 TEACHER CREATED MATERIALS, INC.										
139953	90151518	04/17/2025		051525A	110217	2,110.68	04/17/2025	INV	PD	LESSONS AND ACTIVITIES FOR SUM
INVOICE:00024366										
10423 TEACHER SYNERGY,LLC										
140131	9050026	04/29/2025		051525A	110218	237.20	04/29/2025	INV	PD	ORDER FOR 4TH GRADE
INVOICE:300827838										
140339	9050031	05/06/2025		051525A	110218	167.20	05/06/2025	INV	PD	2ND GRADE ORDER
INVOICE:301450062										
						404.40				
12155 THORNBERRY, MANDY										
140074		04/22/2025		051525A	110219	4.96	04/22/2025	INV	PD	TRAVEL APRIL BOARD MEETING
INVOICE:TRAVEL APRIL 2025										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

12249 TRADITIONAL BANK INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139788 INVOICE:001106	90151309	04/08/2025		051525M	110042	1,554.89	04/08/2025	INV	PD	36 BACKPACKS FROM RAWLING SPOR
139870 INVOICE:0162472840538	90151432	04/14/2025		051525M	110042	374.50	04/08/2025	INV	PD	FLIGHTS FOR NASN CONFERENCE 20
139869 INVOICE:0162472840539	90151432	04/14/2025		051525M	110042	374.50	04/08/2025	INV	PD	FLIGHTS FOR NASN CONFERENCE 20
139793 INVOICE:101168	90151349	04/08/2025		051525M	110042	101.00	04/08/2025	INV	PD	BEST WESTERN HOTEL - PARIS, KY
139789 INVOICE:108263257	50150246	04/08/2025		051525M	110042	261.34	04/08/2025	INV	PD	SYRUP FOR COFFEE (BCHS)
139795 INVOICE:108943041	50150249	04/08/2025		051525M	110042	4,463.80	04/08/2025	INV	PD	HEAT BUSTER FOR BCHS
139800 INVOICE:109130520	50150251	04/08/2025		051525M	110042	264.55	04/08/2025	INV	PD	CARTS FOR KITCHEN
139799 INVOICE:109130659	50150252	04/08/2025		051525M	110042	1,533.14	04/08/2025	INV	PD	BAKERS RACKS
139871 INVOICE:1091850	90151380	04/08/2025		051525M	110042	1,820.40	04/08/2025	INV	PD	GALT HOUSE HOTEL - FBLA - APRI
139783 INVOICE:11576	80150325	04/08/2025		051525M	110042	933.00	04/08/2025	INV	PD	ROUTE BUS CHANGING SIGNS
139810 INVOICE:122641834	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139815 INVOICE:122890676	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139816 INVOICE:122892734	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139812 INVOICE:122894248	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139813 INVOICE:122894370	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139814 INVOICE:122896484	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139811 INVOICE:122897548	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139817 INVOICE:122898954	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139818 INVOICE:122899930	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139820 INVOICE:123014210	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139819 INVOICE:123030770	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139825 INVOICE:123237490	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139826 INVOICE:123239944	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139823 INVOICE:123243054	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139824 INVOICE:123243054-1	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
139832 INVOICE:123450258	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139831	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123450490										
139830	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123450666										
139833	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123453462										
139834	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123453690										
139829	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123455210										
139828	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123455436										
139827	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123456456										
139835	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123561922										
139836	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:123562644										
139796	90151400	04/08/2025		051525M	110042	83.88	04/08/2025	INV	PD	RETURN MICROPHONES TO GUITAR C
INVOICE:12503215481B043162										
139866	90151049	04/14/2025		051525M	110042	479.47	04/08/2025	INV	PD	LOUISVILLE MARRIOTT DOWNTOWN M
INVOICE:19357										
139791	90151330	04/08/2025		051525M	110042	670.32	04/08/2025	INV	PD	WALMART - SUPPLIES FOR FCS - L
INVOICE:200013081891246										
139837	12050067	04/08/2025		051525M	110042	230.93	04/08/2025	INV	PD	STATE BAND TRIP
INVOICE:22787600										
139784	90151268	04/08/2025		051525M	110042	803.68	04/08/2025	INV	PD	BACKSTOP NET FOR THE SOFTBALL
INVOICE:23145										
139868	90151430	04/08/2025		051525M	110042	640.00	04/08/2025	INV	PD	REGISTRATION FEES - DEIRDRE AN
INVOICE:3058901										
139843	90151017	04/08/2025		051525M	110042	-647.73	04/08/2025	CRM	PD	HOTELS FOR NATIONAL TRIP
INVOICE:33852										
139797	90151428	04/08/2025		051525M	110042	3,953.00	04/08/2025	INV	PD	INDY CHILDREN'S MUSEUM ADMISSI
INVOICE:3575069										
139798	90150437	04/08/2025		051525M	110042	609.02	04/08/2025	INV	PD	HOTEL FOR NATIONAL ART EDUCATI
INVOICE:41737										
139792	90151342	04/08/2025		051525M	110042	9.54	04/08/2025	INV	PD	DRY CLEAN TABLE CLOTH
INVOICE:5110										
139802	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:56374155										
139808	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:56397423										
139803	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:56458023										
139806	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:56504011										
139805	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:56512539										
139807	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:56514105										
139804	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:56516615										
139786	90151275	04/08/2025		051525M	110042	118.93	04/08/2025	INV	PD	LUNCH FOR BCHS PLAY STUDENTS
INVOICE:623922										
139838	12050067	04/08/2025		051525M	110042	194.03	04/08/2025	INV	PD	STATE BAND TRIP

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:66223859										
139785	90151276	04/08/2025		051525M	110042	329.50	04/08/2025	INV	PD	LUNCH FOR BCHS PLAY STUDENTS
INVOICE:690844										
139839	11050070	04/08/2025		051525M	110042	150.00	04/08/2025	INV	PD	EKU CAMPUS VISIT/LUNCHES
INVOICE:691445										
139790	90151317	04/08/2025		051525M	110042	95.57	04/08/2025	INV	PD	HYDRAULIC PIPE AND CLAMPS
INVOICE:754-257929										
139787	80150330	04/08/2025		051525M	110042	535.10	04/08/2025	INV	PD	NOX SENSOR FOR BUS #3
INVOICE:7922-363970										
139801	90151401	04/08/2025		051525M	110042	75.08	04/08/2025	INV	PD	FOUR WAY PITCHERS RUBBERS
INVOICE:8182058										
139842	90151128	04/08/2025		051525M	110042	-270.40	04/08/2025	CRM	PD	SUPPLIES FOR THE HIGH SCHOOL P
INVOICE:82228										
139865	90151049	04/14/2025		051525M	110042	585.96	04/08/2025	INV	PD	LOUISVILLE MARRIOTT DOWNTOWN M
INVOICE:9072										
139809	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:CHRS20250017173										
139821	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:CHRS20250019527										
139822	90151115	04/08/2025		051525M	110042	10.00	04/08/2025	INV	PD	CAN CHECKS
INVOICE:CHRS20250019528										
139794	90151355	04/08/2025		051525M	110042	369.50	04/08/2025	INV	PD	2025 KABC SUMMER SHOOTOUT
INVOICE:EVENTLINK										
139867	90151049	04/14/2025		051525M	110042	292.98	04/08/2025	INV	PD	LOUISVILLE MARRIOTT DOWNTOWN M
INVOICE:ZCA4CNU6										
						21,339.48				
8628 TYLER TECHNOLOGIES										
140029		04/22/2025		051525A	110220	3,862.07	04/22/2025	INV	PD	TYLER FORMS PROCESSING
INVOICE:045-515477										
10869 US BANK ST. PAUL										
140449		05/06/2025		051525M	110224	16,988.42	05/06/2025	INV	PD	BOND PAYMENT
INVOICE:05/06/2025										
11145 VELVET ICE CREAM COMPANY,INC.										
140266	50150271	05/01/2025		051525FS	110113	93.60	05/01/2025	INV	PD	APRIL ICE CREAM
INVOICE:77058444										
140279	50150272	05/01/2025		051525FS	110113	150.00	05/01/2025	INV	PD	APRIL ICE CREAM
INVOICE:77058569										
140265	50150271	05/01/2025		051525FS	110113	48.00	05/01/2025	INV	PD	APRIL ICE CREAM
INVOICE:77058570										
						291.60				
4399 WALMART										
140051	93150073	04/22/2025		051525M	110098	32.22	04/22/2025	INV	PD	FOOD-FAMILY LITERACY NIGHT
INVOICE:005091540234085										
140060	90151540	04/22/2025		051525M	110098	31.89	04/22/2025	INV	PD	WALMART DESSERTS FOR BOARD MEM
INVOICE:03709										
140059	90151516	04/22/2025		051525M	110098	419.59	04/22/2025	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:045106446014639										

BOURBON COUNTY SCHOOL DISTRICT

munis a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140047	90151411	04/22/2025		051525M	110098	202.82	04/22/2025	INV	PD	FOOD AND SUPPLIES FOR DRIVERS
INVOICE:125087553317721										
140126	3050074	04/24/2025		051525M	110109	306.16	04/24/2025	INV	PD	SNACKS FOR 5TH GRADE TRIP TO I
INVOICE:295113635267347										
140055	93350062	04/22/2025		051525M	110098	93.38	04/22/2025	INV	PD	BORN LEARNING
INVOICE:405077621797420										
140052	93150073	04/22/2025		051525M	110098	142.60	04/22/2025	INV	PD	FOOD-FAMILY LITERACY NIGHT
INVOICE:515091542027223										
140053	90151477	04/22/2025		051525M	110098	336.66	04/22/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:515092685277212										
140043	93150069	04/22/2025		051525M	110098	53.48	04/22/2025	INV	PD	SUPPLIES FOR PUDDING DRIVE REW
INVOICE:535085047972456										
140044	90151413	04/22/2025		051525M	110098	246.94	04/22/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:535085681892092										
140045	90151412	04/22/2025		051525M	110098	174.96	04/22/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:535086440922497										
140042	90151406	04/22/2025		051525M	110098	119.69	04/22/2025	INV	PD	BCHS - FCS - VLA CATERING
INVOICE:575083688056054										
140049	90151456	04/22/2025		051525M	110098	194.13	04/22/2025	INV	PD	FCS - CATERING PARA LUNCH
INVOICE:615090678895943										
140040	90151411	04/22/2025		051525M	110098	202.82	04/22/2025	INV	PD	FOOD AND SUPPLIES FOR DRIVERS
INVOICE:661964545										
140057	90151502	04/22/2025		051525M	110098	53.44	04/22/2025	INV	PD	CLEANING SUPPLIES
INVOICE:675098033710264										
140056	93350066	04/22/2025		051525M	110098	143.18	04/22/2025	INV	PD	KKIDS/KIWANIS COMMUNITY EGG HU
INVOICE:675099513810246										
140058	90151486	04/22/2025		051525M	110098	10.94	04/22/2025	INV	PD	SUPPLIES FOR SPRING PI EVENT O
INVOICE:675102682140137										
140041	90151365	04/22/2025		051525M	110098	249.58	04/22/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:855079445380951										
140048	90151411	04/22/2025		051525M	110098	75.85	04/22/2025	INV	PD	FOOD AND SUPPLIES FOR DRIVERS
INVOICE:855086765050532										
140046	90151450	04/22/2025		051525M	110098	315.91	04/22/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:855090473176507										
140054	90151471	04/22/2025		051525M	110098	362.01	04/22/2025	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:855092805856772										
						3,768.25				

11341 WHALEY FOODSERVICE, LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140247	50150273	05/01/2025		051525FS	110114	293.00	05/01/2025	INV	PD	APRIL SERVICE
INVOICE:4584536										
140250	50150273	05/01/2025		051525FS	110114	396.81	05/01/2025	INV	PD	APRIL SERVICE
INVOICE:4588842										
140249	50150273	05/01/2025		051525FS	110114	293.00	05/01/2025	INV	PD	APRIL SERVICE
INVOICE:4589318										
140251	50150273	05/01/2025		051525FS	110114	1,030.92	05/01/2025	INV	PD	APRIL SERVICE
INVOICE:4590019										
140248	50150273	05/01/2025		051525FS	110114	1,503.85	05/01/2025	INV	PD	APRIL SERVICE
INVOICE:4591222										
140252	50150273	05/01/2025		051525FS	110114	540.62	05/01/2025	INV	PD	APRIL SERVICE
INVOICE:4594837										
						4,058.20				

10594 WHITAKER, DARRELL

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140327	1150112	05/05/2025		051525A	110221	54.00	05/05/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY61XYJ6										
12313 WHITEHEAD, SARAH										
140450	90151633	05/06/2025		051525M	110225	120.00	05/06/2025	INV	PD	CASH ADVANCE FOR FIELD TRIP
INVOICE:051525										
6963 WILSON, SAMANTHA										
140164		04/30/2025		051525A	110222	135.00	04/30/2025	INV	PD	JR COLONEL SCHOLARS REFUND
INVOICE:STD.INV. 2025										
12330 WYLES, MIRANDA										
139954		04/17/2025		051525A	110223	5.63	04/17/2025	INV	PD	TRAVEL TO APRIL BOARD MEETING
INVOICE:TRAVEL APRIL 2025										
485 INVOICES						494,818.67				

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

Board Chairperson

Secretary

Report generated: 05/07/2025 07:23
User: 9041gtip
Program ID: apinvlst