BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9463 TRANE U.S. INC.										
140508 INVOICE:19062696	90151597	05/12/2025		051525B	110229	892.54	05/12/2025	INV	PD	MOTORS FOR CANE RIDGE ELEM.
140608 INVOICE:19062696-1	90151597	05/13/2025		051525B	110289	45.00	05/13/2025	INV	PD	MOTORS FOR CANE RIDGE ELEM. (F
						937.54				
11400 AAFCS										
140483 INVOICE:790648	90151323	05/06/2025		051525B	110230	750.00	05/06/2025	INV	PD	INDUSTRY CERT TEST - BCHS
4828 AIRGAS-MID AMERICA										
140518 INVOICE:5516027324		05/12/2025		051525B	110231	175.22	05/12/2025	INV	PD	CYLINDER RENTAL
9051 ALPHABRODER										
140443 INVOICE:BX249776	90151585	05/06/2025		051525B	110232	88.60	05/06/2025	INV	PD	T-SHIRTS FOR MELODY VARNEY
140442 INVOICE:BX253900	90151585	05/06/2025		051525B	110232	45.43	05/06/2025	INV	PD	T-SHIRTS FOR MELODY VARNEY
140441 INVOICE:BX257427	90151585	05/06/2025		051525B	110232	72.99	05/06/2025	INV	PD	T-SHIRTS FOR MELODY VARNEY
						207.02				
12405 BAUM, COREY										
140570 INVOICE:TRAVEL APRIL 2025	90151390	05/12/2025		051525B	110233	791.00	05/12/2025	INV	PD	MEAL REIMBURSEMENT - FBLA
8754 BCI BURKE COMPANY,LLC										
140529 INVOICE:00001835	3050076	05/12/2025		051525B	110234	15,192.83	05/12/2025	INV	PD	PLAYGROUND EQUIPMENT
373 GLOBAL WATER TECHNOLOGY, INC.										
140510 INVOICE:150037	90151303	05/12/2025		051525B	110235	804.00	05/12/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
5818 BOURBON CO. 4-H COUNCIL										
140573 INVOICE:2	93350069	05/12/2025		051525B	110236	500.00	05/12/2025	INV	PD	BCES STUDENTS 4H SHOLARSHIPS
140572 INVOICE:3	93350070	05/12/2025		051525B	110236	300.00	05/12/2025	INV	PD	BCES STUDENTS 4H CLOVERBUD SCH
						800.00				
10300 CARE-TECH AUTOMOTIVE EQUIPMENT										
140504	90151133	05/12/2025		051525B	110237	1,420.62	05/12/2025	INV	PD	AIR COMPRESSORS

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
INVOICE:33192										
7198 CDW-G										
140567	90151310	05/12/2025		051525B	110238	2,243.58	05/12/2025	INV	PD	QUOTE: 1CGRSZL - KRISTA
INVOICE:AD23P5C										
140481	90151589	05/06/2025		051525B	110238	595.18	05/06/2025	INV	PD	COMPUTER MONITORS
INVOICE:AD8XS4Q										
140482	90151599	05/06/2025		051525B	110238	8,069.40	05/06/2025	INV	PD	TEACHER CHROMEBOOKS
INVOICE:AD9KE4R										
140575	90151599	05/12/2025		051525B	110238	657.80	05/12/2025	INV	PD	TEACHER CHROMEBOOKS
INVOICE:AD9LJ6L										
						11,565.96				
10404 CENTRAL STATES BUS SALES INC.										
140454	80150385	05/06/2025		051525B	110239	126.30	05/06/2025	INV	PD	REAR GLASS PANEL FOR BUS #60 A
INVOICE:IN658223										
140455	80150385	05/06/2025		051525B	110239	-126.30	05/06/2025	CRM	PD	REAR GLASS PANEL FOR BUS #60 A
INVOICE:IN658857										
140521	80150415	05/12/2025		051525B	110239	339.00	05/12/2025	INV	PD	2 ROCKER SWITCHES 2 INTAKE GAS
INVOICE:IN659384										
						339.00				
5339 CEV MULTIMEDIA, LLC										
140550	90151613	05/12/2025		051525B	110240	2,500.00	05/12/2025	INV	PD	QUOTE: Q-64322 - PRE/POST TEST
INVOICE:INV-13291										
11896 CHARTER COMMUNICATIONS										
140548	90150037	05/12/2025		051525B	110241	3,034.74	05/12/2025	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
INVOICE:129114101050125										
7434 CINTAS CORPORATION										
140520		05/12/2025		051525B	110242	291.48	05/12/2025	INV	PD	UNIFORMS
INVOICE:4229728928										
12422 CMC NEPTUNE LLC										
140584	90151481	05/12/2025		051525B	110243	2,675.00	05/12/2025	INV	PD	NEPTUNE GAMETIME - CLEAN CONTE
INVOICE:21441										
795 COLUMBIA GAS OF KY. INC.										
140581		05/12/2025		051525B	110244	545.53	05/12/2025	INV	PD	GAS BILL - BCMS
INVOICE:10710085001 5/22/25										
140582		05/12/2025		051525B	110244	148.64	05/12/2025	INV	PD	GAS BILL - PRESCHOOL
INVOICE:10710085002 5/22/25										
140580		05/12/2025		051525B	110244	883.19	05/12/2025	INV	PD	GAS BILL - ADMIN BUILDING
INVOICE:10710086001 5/22/25										
140579		05/12/2025		051525B	110244	321.24	05/12/2025	INV	PD	GAS BILL BUS GARAGE AND WAREHO
INVOICE:10710087002 5/22										
140583		05/12/2025		051525B	110244	434.93	05/12/2025	INV	PD	GAS BILL - BCES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10852100001 5/22/25										
						2,333.53				
9455 COMFORT PROCESS SOLUTIONS, LLC										
140456	90150821	05/06/2025		051525B	110245	3,725.21	05/06/2025	INV	PD	REPAIRS ON THE COOLING TOWERS
INVOICE:604859										
9171 FASTENAL										
140511	90151446	05/12/2025		051525B	110246	2,956.08	05/12/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:KYPAR51091										
11849 FFA LTC										
140601	12050087	05/12/2025		051525B	110247	655.00	05/12/2025	INV	PD	FFA CAMP REGISTRATION
INVOICE:BO. CO. CAMP FEES										
10367 FLEETPRIDE, INC.										
140487	80150411	05/06/2025		051525B	110248	266.55	05/06/2025	INV	PD	AIR FILTERS
INVOICE:125479629										
140522	80150411	05/12/2025		051525B	110248	425.16	05/12/2025	INV	PD	AIR FILTERS
INVOICE:125558843										
						691.71				
1483 FUTURE FARMERS OF AMERICA										
140600	12050077	05/12/2025		051525B	110249	66.00	05/12/2025	INV	PD	FFA JACKETS
INVOICE:MDS354283										
7878 GORDON FOOD SERVICE										
140470	50150301	05/06/2025		051525B	110250	-32.56	05/06/2025	CRM	PD	MAY FOOD ORDER
INVOICE:2002259752										
140457	50150302	05/06/2025		051525B	110250	104.26	05/06/2025	INV	PD	MAY FOOD ORDER
INVOICE:9020056224										
140571	93350068	05/12/2025		051525B	110250	395.08	05/12/2025	INV	PD	SPRING FAMILY NIGHT MEAL/ACTIV
INVOICE:9021711276										
140465	50150297	05/06/2025		051525B	110250	1,876.84	05/06/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022234186										
140466	50150299	05/06/2025		051525B	110250	4,400.32	05/06/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022234327										
140467	50150298	05/06/2025		051525B	110250	3,543.20	05/06/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022234367										
140469	50150301	05/06/2025		051525B	110250	4,698.25	05/06/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022234373										
140468	90151569	05/06/2025		051525B	110250	2,092.39	05/06/2025	INV	PD	STAFF APPRECIATION MEAL SUPPLI
INVOICE:9022234405										
140471	50150300	05/06/2025		051525B	110250	1,363.80	05/06/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022234480										
140472	50150302	05/06/2025		051525B	110250	3,925.54	05/06/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022234647										

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
						22,367.12				
11713 GREEN WITH ENVY LAWN CARE, INC.										
140530	3050075	05/12/2025		051525B	110251	4,808.00	05/12/2025	INV	PD	PLAYGROUND EQUIPMENT INSTALLAT
INVOICE:170582										
6262 HILLYARD										
140556	90151255	05/12/2025		051525B	110252	710.45	05/06/2025	INV	PD	WAX AND STRIPPER FOR BCMS
INVOICE:605807645										
140488	90151256	05/06/2025		051525B	110252	710.45	05/06/2025	INV	PD	WAX AND STRIPPER FOR CRES
INVOICE:605807646										
140490	90151252	05/06/2025		051525B	110252	710.45	05/06/2025	INV	PD	FLOOR WAX AND STRIPPER FOR BCE
INVOICE:605807647										
140554	90151258	05/12/2025		051525B	110252	746.74	05/06/2025	INV	PD	WAX AND STRIPPER
INVOICE:605807649										
140489	90151257	05/06/2025		051525B	110252	88.44	05/06/2025	INV	PD	WAX AND STRIPPER
INVOICE:605807650										
140492	90151253	05/06/2025		051525B	110252	710.45	05/06/2025	INV	PD	WAX AND STRIPPER FOR PRESCHOOL
INVOICE:605807652										
140477	90151542	05/12/2025		051525B	110252	240.00	05/06/2025	INV	PD	FCS - BCHS - PAPER TOWEL
INVOICE:605807653										
140555	90151505	05/12/2025		051525B	110252	106.87	05/12/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:605807654										
140558	90151253	05/12/2025		051525B	110252	110.17	05/12/2025	INV	PD	WAX AND STRIPPER FOR PRESCHOOL
INVOICE:605811113										
140491	90151252	05/06/2025		051525B	110252	176.88	05/06/2025	INV	PD	FLOOR WAX AND STRIPPER FOR BCE
INVOICE:605814332										
140476	90151542	05/12/2025		051525B	110252	285.84	05/06/2025	INV	PD	FCS - BCHS - PAPER TOWEL
INVOICE:605814333										
140553	90151258	05/12/2025		051525B	110252	145.15	05/06/2025	INV	PD	WAX AND STRIPPER
INVOICE:605821313										
140557	90151255	05/12/2025		051525B	110252	-116.78	05/06/2025	CRM	PD	WAX AND STRIPPER FOR BCMS
INVOICE:800736584										
						4,625.11				
11693 INFOHANDLER.COM										
140484		05/06/2025		051525B	110253	327.96	05/06/2025	INV	PD	MEDICAID
INVOICE:26454										
10447 JOSTENS, INC.										
140453	90151069	05/06/2025		051525B	110254	480.00	05/06/2025	INV	PD	CAP AND GOWN FOR STUDENT
INVOICE:37009237										
11738 KERR OFFICE GROUP,INC										
140528	91050108	05/12/2025		051525B	110255	277.73	05/12/2025	INV	PD	HEAVY DUTY PAPER TRIMMER
INVOICE:031098-00										
5007 KISER, ANDREA										
140545	90151439	05/12/2025		051525B	110256	53.00	05/12/2025	INV	PD	KASBO MEALS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TRAVEL MAY 2025										
140546	90151435	05/12/2025		051525B	110256	835.44	05/12/2025	INV	PD	ROOMS FOR KASBO
INVOICE:TRAVEL MAY 25										
						888.44				
2324 KOI AUTO PARTS										
140526	80150414	05/12/2025		051525B	110257	170.01	05/06/2025	INV	PD	POWER STEERING PUMP #108
INVOICE:754-262029										
140523	80150417	05/12/2025		051525B	110257	62.98	05/12/2025	INV	PD	POWER STEERING HOSE
INVOICE:754-262127										
140525	80150418	05/12/2025		051525B	110257	30.08	05/12/2025	INV	PD	AIR FILTER #18
INVOICE:754-262131										
140527	80150414	05/12/2025		051525B	110257	-47.00	05/06/2025	CRM	PD	POWER STEERING PUMP #108
INVOICE:754-262140										
140524	80150416	05/12/2025		051525B	110257	89.47	05/12/2025	INV	PD	BELT TENSIONER AND SERPENTINE
INVOICE:754262107										
						305.54				
2445 LEXTRO										
140478	90151654	05/06/2025		051525B	110258	220.00	05/06/2025	INV	PD	BRASS PLATES FOR RETIREMENT GI
INVOICE:89780										
10313 LOVO SYSTEMS										
140485	90151419	05/06/2025		051525B	110259	630.00	05/06/2025	INV	PD	WORK ON ALARMS IN THE DISTRIC
INVOICE:19241										
140544	90151658	05/12/2025		051525B	110259	270.00	05/12/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
INVOICE:19246										
						900.00				
5994 MASTERS' SUPPLY INC										
140499	90151561	05/12/2025		051525B	110260	247.83	05/12/2025	INV	PD	OUTDOOR WATER SPICKET
INVOICE:5913619										
140497	90151596	05/12/2025		051525B	110260	104.26	05/06/2025	INV	PD	TIOLET SEATS
INVOICE:5917119										
140498	90151484	05/12/2025		051525B	110260	1,576.89	05/12/2025	INV	PD	FILTERED COOLER/BOTTLE FOR WTR
INVOICE:5918250										
140496	90151596	05/12/2025		051525B	110260	52.13	05/06/2025	INV	PD	TIOLET SEATS
INVOICE:5919164										
140495	90151596	05/12/2025		051525B	110260	156.39	05/06/2025	INV	PD	TIOLET SEATS
INVOICE:5919165										
140500	90151424	05/12/2025		051525B	110260	6.37	05/12/2025	INV	PD	FAUCETS FOR CONCESSION STAND
INVOICE:5919168										
140493	90151610	05/12/2025		051525B	110260	1,272.87	05/06/2025	INV	PD	FLUSH VALUES FOR URINALS
INVOICE:5920768										
140494	90151610	05/12/2025		051525B	110260	41.93	05/06/2025	INV	PD	FLUSH VALUES FOR URINALS
INVOICE:5920845										
						3,458.67				
10860 MAYNARD, JILL										
140451	90151358	05/06/2025		051525B	110261	446.02	05/06/2025	INV	PD	TRAVEL REIMBURSEMENT

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:TRAVEL MARCH-MAY										
12300 MOMENTUM CONSTRUCTION										
140549		05/12/2025		051525B	110262	73,063.00	05/12/2025	INV	PD	MISC UPGRADES FOR DISTRICT
INVOICE:APPLICATION NO: TEN										
10361 MYFLEETCENTER										
140505	80150395	05/12/2025		051525B	110263	128.65	05/12/2025	INV	PD	SPARE TIRE FOR DUMP TRAILER
INVOICE:ITW-1073054565										
6639 NELSON INSURANCE AGENCY										
140603		05/12/2025		051525B	110264	555.83	05/12/2025	INV	PD	BONDS RENEW POLICY
INVOICE:89248										
140604		05/12/2025		051525B	110264	473.37	05/12/2025	INV	PD	BONDS RENEW POLICY
INVOICE:89249										
140602		05/12/2025		051525B	110264	473.37	05/12/2025	INV	PD	BONDS RENEW POLICY
INVOICE:89250										
						1,502.57				
3032 NORTH MIDDLETOWN ELEM SCHOOL										
140576		05/12/2025		051525B	110265	200.00	05/12/2025	INV	PD	REFUND DUE TO ERROR WHEN KEYIN
INVOICE:STD. INV.										
7952 OASIS PRODUCTIONS, INC.										
140503	90151452	05/12/2025		051525B	110266	88.00	05/12/2025	INV	PD	NAVY TABLE SKIRTS FOR 8TH GRAD
INVOICE:2955										
8768 PRO CHEM										
140515	90151574	05/12/2025		051525B	110267	148.07	05/12/2025	INV	PD	CHEMICALS FOR THE DISTRICT
INVOICE:191587										
11270 ROE, JUSTIN										
140507		05/12/2025		051525B	110268	9.68	05/12/2025	INV	PD	CERTIFIED LETTER
INVOICE:STD. INV.										
6089 RUMPKE OF KENTUCKY, INC 40										
140585		05/12/2025		051525B	110269	397.02	05/12/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2941899										
140586		05/12/2025		051525B	110269	799.74	05/12/2025	INV	PD	TRASH BILL - NMES
INVOICE:2943098										
140587		05/12/2025		051525B	110269	1,155.80	05/12/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2944195										
140588		05/12/2025		051525B	110269	1,241.66	05/12/2025	INV	PD	TRASH BILL - CRES
INVOICE:2944196										
140597		05/12/2025		051525B	110269	18.75	05/12/2025	INV	PD	TRASH BILL - CRES
INVOICE:2944299										
140589		05/12/2025		051525B	110269	624.83	05/12/2025	INV	PD	TRASH BILL - BCES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2944355										
140590		05/12/2025		051525B	110269	613.33	05/12/2025	INV	PD	TRASH BILL - PRESCHOOL
INVOICE:2944356										
140594		05/12/2025		051525B	110269	357.20	05/12/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2944357										
140593		05/12/2025		051525B	110269	95.75	05/12/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2944358										
140592		05/12/2025		051525B	110269	81.00	05/12/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2944359										
140595		05/12/2025		051525B	110269	343.48	05/12/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2944361										
140591		05/12/2025		051525B	110269	1,241.66	05/12/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2944362										
140596		05/12/2025		051525B	110269	159.47	05/12/2025	INV	PD	TRASH BILL - PARK PROPERTY
INVOICE:4002313605 5/21/25										
						7,129.69				
3635 SCHILLER HARDWARE										
140509	90151586	05/12/2025		051525B	110270	24.19	05/12/2025	INV	PD	DOOR LOCK AT CANE RIDGE
INVOICE:683687										
140506	90151622	05/12/2025		051525B	110270	170.00	05/12/2025	INV	PD	HANDICAP DOOR BY CAFETERIA LOB
INVOICE:684063										
140516	90151582	05/12/2025		051525B	110270	109.36	05/12/2025	INV	PD	CORE AND KEYS
INVOICE:684203										
						303.55				
3661 SCHOOL SPECIALTY, LLC										
140448	9050025	05/06/2025		051525B	110271	246.46	05/06/2025	INV	PD	SCHOOL SUPPLIES FOR KINDERGART
INVOICE:208135622758										
140445	9050028	05/06/2025		051525B	110271	280.82	05/06/2025	INV	PD	SUPPLIES FOR 3RD GRADE
INVOICE:208135623235										
140447	9050025	05/06/2025		051525B	110271	304.33	05/06/2025	INV	PD	SCHOOL SUPPLIES FOR KINDERGART
INVOICE:208135627045										
140444	9050028	05/06/2025		051525B	110271	102.91	05/06/2025	INV	PD	SUPPLIES FOR 3RD GRADE
INVOICE:208135632213										
140446	9050028	05/06/2025		051525B	110271	172.98	05/06/2025	INV	PD	SUPPLIES FOR 3RD GRADE
INVOICE:308104692508										
						1,107.50				
12091 SCOTT, JOHN										
140514		05/12/2025		051525B	110272	1,642.50	05/12/2025	INV	PD	SERVICE CONTRACT
INVOICE:05082025										
3774 SMITS GREENHOUSE										
140479	90151533	05/06/2025		051525B	110273	75.00	05/06/2025	INV	PD	SMITS GREENHOUSE FOR ANDREA/CH
INVOICE:012257										
140480	90151630	05/06/2025		051525B	110273	85.00	05/06/2025	INV	PD	SMITS GREENHOUSE FOR KAREN DON
INVOICE:012338										
						160.00				
12251 SOTO, JACQUELINE										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140551	90151508	05/12/2025		051525B	110274	21.50	05/12/2025	INV	PD	MILEAGE REIMBURSEMENT FOR MAY
INVOICE:TRAVEL APRIL, MAY										
3817 SOUTHERN STATES LEXINGTON										
140542	90151493	05/12/2025		051525B	110275	52.35	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1670047-15022										
140532	90151493	05/12/2025		051525B	110275	64.38	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1674917-15022										
140533	90151493	05/12/2025		051525B	110275	210.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1675374-15022										
140534	90151493	05/12/2025		051525B	110275	210.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1676471-15022										
140535	90151493	05/12/2025		051525B	110275	210.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1676740-15022										
140536	90151493	05/12/2025		051525B	110275	210.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1677080-15022										
140537	90151493	05/12/2025		051525B	110275	140.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1677196-15022										
140538	90151493	05/12/2025		051525B	110275	105.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1677210-15022										
140539	90151493	05/12/2025		051525B	110275	105.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1677379-15022										
140540	90151493	05/12/2025		051525B	110275	105.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1677573-15022										
140541	90151493	05/12/2025		051525B	110275	75.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1679205-15022										
140543	90151493	05/12/2025		051525B	110275	140.00	05/06/2025	INV	PD	CHEMICALS TO KILL TREE ROOTS
INVOICE:1681994-15022										
						1,626.73				
11812 TRANSFER EXPRESS, INC.										
140566	90151537	05/12/2025		051525B	110276	800.00	05/12/2025	INV	PD	HEAT PRESS - BUSINESS DEPT.
INVOICE:6817593										
4902 STAPLES INC.										
140599	12050089	05/12/2025		051525B	110277	261.70	05/12/2025	INV	PD	PENCILS AND CANDY FOR TESTING
INVOICE:6031299487										
140598	12050090	05/12/2025		051525B	110277	217.76	05/12/2025	INV	PD	BATTERIES, TOWELS
INVOICE:6031299490										
						479.46				
10899 SUBURBAN PROPANE - 1431										
140561	80150394	05/12/2025		051525B	110278	637.60	05/12/2025	INV	PD	PROPANE
INVOICE:14310011583										
140559	80150394	05/12/2025		051525B	110278	565.91	05/12/2025	INV	PD	PROPANE
INVOICE:14310011598										
140501	80150394	05/12/2025		051525B	110278	723.89	05/12/2025	INV	PD	PROPANE
INVOICE:14310021456										
140502	80150394	05/12/2025		051525B	110278	619.06	05/12/2025	INV	PD	PROPANE
INVOICE:14310021469										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140519	80150394	05/12/2025		051525B	110278	1,032.75	05/12/2025	INV	PD	PROPANE
INVOICE:14310021485										
140560	80150394	05/12/2025		051525B	110278	414.67	05/12/2025	INV	PD	PROPANE
INVOICE:914317854050325										
						3,993.88				
11981 SWEARINGEN, MICHAEL										
140574	90151441	05/12/2025		051525B	110279	126.08	05/12/2025	INV	PD	KASBO MEALS
INVOICE:TRAVEL MAY 2025										
6289 SWH SUPPLY										
140513	90151598	05/12/2025		051525B	110280	339.53	05/12/2025	INV	PD	STOCK FOR SUPPLY TRUCK
INVOICE:21724701										
10423 TEACHER SYNERGY,LLC										
140578	9050033	05/13/2025		051525B	110281	125.20	05/06/2025	INV	PD	ORDER FOR 4TH GRADE SEE ATTACH
INVOICE:302245196										
140577	9050033	05/13/2025		051525B	110281	193.72	05/06/2025	INV	PD	ORDER FOR 4TH GRADE SEE ATTACH
INVOICE:302308684										
						318.92				
4188 THERMAL EQUIPMENT SALES, INC										
140512	90151538	05/12/2025		051525B	110282	468.00	05/12/2025	INV	PD	SUPPLIES
INVOICE:43886										
10239 TIPTON, GAYLE										
140547	90151440	05/12/2025		051525B	110283	53.00	05/12/2025	INV	PD	KASBO MEALS
INVOICE:TRAVEL MAY 2025										
12249 TRADITIONAL BANK INC.										
140384	90151642	05/06/2025		051525B	110284	7.00	05/06/2025	INV	PD	4/16/25 - 2 WATERS CHARGED FRO
INVOICE:0000091545										
140385	90151642	05/06/2025		051525B	110284	7.00	05/06/2025	INV	PD	4/16/25 - 2 WATERS CHARGED FRO
INVOICE:0000097483										
140376	90151479	05/06/2025		051525B	110284	258.18	05/06/2025	INV	PD	FLIGHTS FOR KAGAN TRAINING TO
INVOICE:00172245163646										
140377	90151479	05/06/2025		051525B	110284	27.46	05/06/2025	INV	PD	FLIGHTS FOR KAGAN TRAINING TO
INVOICE:00183168143712										
140378	90151479	05/06/2025		051525B	110284	409.18	05/06/2025	INV	PD	FLIGHTS FOR KAGAN TRAINING TO
INVOICE:00672495437456										
140395	90151563	05/06/2025		051525B	110284	2,088.18	05/06/2025	INV	PD	6TH GRADE TRIP TO CINEMARK MOV
INVOICE:05212025										
140392	90150970	05/06/2025		051525B	110284	102.00	05/06/2025	INV	PD	AG DEPT - M.WESS
INVOICE:10121										
140390	90151347	05/06/2025		051525B	110284	210.90	05/06/2025	INV	PD	GALT HOUSE HOTEL - 4/22/25-4/2
INVOICE:1087367										
140389	90151347	05/06/2025		051525B	110284	210.90	05/06/2025	INV	PD	GALT HOUSE HOTEL - 4/22/25-4/2
INVOICE:1087373										
140391	90151535	05/06/2025		051525B	110284	3,988.48	05/06/2025	INV	PD	ICE MACHINE - BCHS - FCS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:110235304										
140396	90151570	05/06/2025		051525B	110284	140.06	05/06/2025	INV	PD	BCHS - FCS - WISHLIST - WEBSTA
INVOICE:110286261										
140407	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:123561336										
140410	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:123624290										
140409	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:123630472										
140408	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:123641370										
140411	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:123676192										
140412	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:123977082										
140423	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124558320										
140422	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124560768										
140424	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124745036										
140421	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124813788										
140419	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124827618										
140420	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124828504										
140414	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124918854										
140417	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124927618										
140418	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124928114										
140416	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124929034										
140415	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124929426										
140413	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:124932836										
140425	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125056086										
140426	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125058402										
140427	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125183556										
140428	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125184550										
140433	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125328966										
140432	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125330362										
140431	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125331048										
140430	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125334182										

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
140402	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125386652										
140403	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125387038										
140405	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125393524										
140406	90151544	05/06/2025		051525B	110284	40.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125396576										
140404	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:125397604										
140452	1150115	05/06/2025		051525B	110284	135.00	05/06/2025	INV	PD	CLASS RECERTIFICATION
INVOICE:174057										
140386	50150281	05/06/2025		051525B	110284	55.74	05/06/2025	INV	PD	GLUTEN FREE FOOD
INVOICE:2000132-48906981										
140434	90151451	05/06/2025		051525B	110284	457.88	05/06/2025	INV	PD	COMMUNITY EDUCATION YEARLY CON
INVOICE:22776340317										
140435	90151451	05/06/2025		051525B	110284	-157.31	05/06/2025	CRM	PD	COMMUNITY EDUCATION YEARLY CON
INVOICE:22853493944										
140438	1150117	05/06/2025		051525B	110284	425.00	05/06/2025	INV	PD	CDA TEST
INVOICE:2331017										
140437	1150116	05/06/2025		051525B	110284	425.00	05/06/2025	INV	PD	CDA TEST
INVOICE:2331093										
140388	90151497	05/06/2025		051525B	110284	644.20	05/06/2025	INV	PD	LUNCH FOR FIELD TRIP TO JUNIOR
INVOICE:2394947										
140393	90151562	05/06/2025		051525B	110284	997.50	05/06/2025	INV	PD	POLE VALUT POLES
INVOICE:2X8T-SLX12-KSJ										
140387	90151430	05/06/2025		051525B	110284	510.00	05/06/2025	INV	PD	REGISTRATION FEES - DEIRDRE AN
INVOICE:3084051										
140398	90151584	05/06/2025		051525B	110284	325.00	05/06/2025	INV	PD	ALPHALIT SETTING UP FOR PROM
INVOICE:311931-008307										
140379	90151428	05/06/2025		051525B	110284	-206.00	05/06/2025	CRM	PD	INDY CHILDREN'S MUSEUM ADMISSI
INVOICE:3575069-1										
140397	12050084	05/06/2025		051525B	110284	920.40	05/06/2025	INV	PD	MIDWEST CLINIC HOTEL
INVOICE:4567936A										
140429	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:56640295										
140401	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:56858141										
140400	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:56935213										
140399	90151544	05/06/2025		051525B	110284	10.00	05/06/2025	INV	PD	CAN CHECKS
INVOICE:57018099										
140394	90151555	05/06/2025		051525B	110284	124.95	05/06/2025	INV	PD	SUPPLIES FOR PROM
INVOICE:643192										
140440	90151549	05/06/2025		051525B	110284	2,253.14	05/06/2025	INV	PD	LUNCH FOR 5TH GRADE INDIANAPOL
INVOICE:671862										
140439	90151550	05/06/2025		051525B	110284	669.56	05/06/2025	INV	PD	ACCOMODATIONS FOR FIELDTRIP DR
INVOICE:730864477071692										
140375	90151479	05/06/2025		051525B	110284	104.47	05/06/2025	INV	PD	FLIGHTS FOR KAGAN TRAINING TO
INVOICE:777-504-105-17										
140436	1150118	05/06/2025		051525B	110284	125.00	05/06/2025	INV	PD	CDA RENEWAL
INVOICE:867581										
140381	90151318	05/06/2025		051525B	110284	1,572.00	05/06/2025	INV	PD	LOOMLY ADVANCED - BCHS - COREY
INVOICE:E8AAADCA-0002										
140382	90151495	05/06/2025		051525B	110284	256.00	05/06/2025	INV	PD	MULCH FOR PRESCHOOL PLAYGROUND

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:RECB0006ZHOEFIIZ510W										
						17,466.87				
10700 TREILOBS, MISSY										
140552	90151443	05/12/2025		051525B	110285	53.00	05/12/2025	INV	PD	KASBO MEALS
INVOICE:TRAVEL MAY 2025										
7913 VERITIV OPERATING COMPANY										
140564	90151363	05/12/2025		051525B	110286	1,180.00	05/06/2025	INV	PD	840 CASES OF 8.5 X 11 WHITE CO
INVOICE:060-54757123										
140562	90151363	05/12/2025		051525B	110286	26,250.00	05/06/2025	INV	PD	840 CASES OF 8.5 X 11 WHITE CO
INVOICE:060-84757129										
140563	90151363	05/12/2025		051525B	110286	7.95	05/06/2025	INV	PD	840 CASES OF 8.5 X 11 WHITE CO
INVOICE:060-84796753										
						27,437.95				
12158 WEB 4 HALF LLC										
140475	90151646	05/06/2025		051525B	110287	990.32	05/06/2025	INV	PD	BCHS - ITEMS FOR FUNFEST AND L
INVOICE:PIM25032641										
140474	90151645	05/06/2025		051525B	110287	821.12	05/06/2025	INV	PD	BCHS - ITEMS FOR FUNFEST AND L
INVOICE:PIM25050632										
140473	90151643	05/06/2025		051525B	110287	998.73	05/06/2025	INV	PD	BCHS - ITEMS FOR FUNFEST AND L
INVOICE:PIM25050633										
						2,810.17				
11943 YOCUM, BENTLEY										
140568		05/12/2025		051525B	110288	426.00	05/12/2025	INV	PD	JOURNEYMAN LICENSE
INVOICE:10205304										
	215 INVOICES					232,920.83				

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

Chairman

Secretary