BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118 AMERICAN BUS & ACCESSORIES INC.										
141275	80150448	06/17/2025		061925B	110495	231.66	06/17/2025	INV	PD	REFLECTIVE TAPE
INVOICE:INV006543										
141288	80150453	06/17/2025		061925B	110495	69.44	06/17/2025	INV	PD	DOOR SWITCH FOR #37
INVOICE:INV006663										
141274	80150462	06/17/2025		061925B	110495	9.40	06/17/2025	INV	PD	WINDOW LATCH SPRINGS
INVOICE:INV006664										
						310.50				
5425 MICRO-ANALYTICS, INC.										
141300	90151799	06/17/2025		061925B	110496	2,500.00	06/17/2025	INV	PD	SURVEILLANCE AND RECORDS GOR 2
INVOICE:25-1631										
12450 APPTEGY										
141260	90151794	06/16/2025		061925B	110497	20,200.00	06/16/2025	INV	PD	YEARLY SUBSCTRIPTION AND FIRST
INVOICE:INV28774										
9103 AT & T										
141254	90150033	06/16/2025		061925B	110498	1,140.31	06/16/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:8908352010										
10900 BLUEGRASS GREETINGS										
141251	90151787	06/16/2025		061925B	110499	7,000.00	06/16/2025	INV	PD	WIND SCREEN FOR TENNIS
INVOICE:5858										
11280 NEW DAIRY OPCO, LLE										
141252	93150095	06/16/2025		061925B	110500	65.00	06/16/2025	INV	PD	CHILDCARE FOOD
INVOICE:2225281503										
10300 CARE-TECH AUTOMOTIVE EQUIPMENT										
141270	90151786	06/17/2025		061925B	110501	544.50	06/17/2025	INV	PD	AG DEPT - LABOR
INVOICE:33644										
141294	90151133	06/17/2025		061925B	110501	274.00	06/17/2025	INV	PD	AIR COMPRESSORS
INVOICE:33721										
						818.50				
10404 CENTRAL STATES BUS SALES INC.										
141291	80150464	06/17/2025		061925B	110502	-283.68	06/16/2025	CRM	PD	10404
INVOICE:CM24720										
141272	80150456	06/17/2025		061925B	110502	1,706.35	06/17/2025	INV	PD	FUEL PUMP
INVOICE:IN662853										
141290	80150464	06/17/2025		061925B	110502	478.04	06/16/2025	INV	PD	10404
INVOICE:IN663194										
						1,900.71				
7434 CINTAS CORPORATION										

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
141271		06/17/2025		061925B	110503	291.25	06/17/2025	INV	PD	UNIFORMS
INVOICE:4233411034										
8781 CLARKE POWER SERVICES, INC										
141273	80150457	06/17/2025		061925B	110504	4,193.88	06/17/2025	INV	PD	REPAIRS ON #37
INVOICE:S105066176:01										
12459 EARLYWINE, BRENT										
141298	90151798	06/17/2025		061925B	110505	12,450.00	06/17/2025	INV	PD	PAINT INTERIOR WALLS AT BCHS
INVOICE:25-013										
1399 FERGUSON HEATING & COOLING										
141261	90151689	06/17/2025		061925B	110506	3,044.30	06/16/2025	INV	PD	A/C UNIT FOR CENTRAL OFFICE
INVOICE:7476872										
141262	90151689	06/17/2025		061925B	110506	1,102.71	06/16/2025	INV	PD	A/C UNIT FOR CENTRAL OFFICE
INVOICE:7563690										
						4,147.01				
7337 FRITSCH, ANDREW										
141269	90151617	06/17/2025		061925B	110507	164.28	06/17/2025	INV	PD	MEAL REIMBURSEMENT
INVOICE:TRAVEL JUNE 2025										
12457 HERSCHEND FAMILY ENTERTAINMENT CORPORATION										
141250	90151754	06/16/2025		061925B	110508	799.60	06/16/2025	INV	PD	21ST CENTURY - FIELD TRIP - JU
INVOICE:9612503200448										
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION										
141263	90151784	06/17/2025		061925B	110509	350.00	06/16/2025	INV	PD	KAAC DUES FOR FY 25-26
INVOICE:0067791-IN										
141267	90151784	06/17/2025		061925B	110509	450.00	06/16/2025	INV	PD	KAAC DUES FOR FY 25-26
INVOICE:0067792-IN										
141266	90151784	06/17/2025		061925B	110509	450.00	06/16/2025	INV	PD	KAAC DUES FOR FY 25-26
INVOICE:0067793-IN										
141264	90151784	06/17/2025		061925B	110509	350.00	06/16/2025	INV	PD	KAAC DUES FOR FY 25-26
INVOICE:0067794-IN										
141265	90151784	06/17/2025		061925B	110509	350.00	06/16/2025	INV	PD	KAAC DUES FOR FY 25-26
INVOICE:0067795-IN										
						1,950.00				
2324 KOI AUTO PARTS										
141285	80150455	06/17/2025		061925B	110510	13.58	06/17/2025	INV	PD	AIR COMPRESSOE FILTERS
INVOICE:754-264444										
141278	80150458	06/17/2025		061925B	110510	11.06	06/17/2025	INV	PD	JB WELD
INVOICE:754-264648										
141277	80150459	06/17/2025		061925B	110510	178.60	06/17/2025	INV	PD	BATTERY FOR #102
INVOICE:754-264684										
141282	80150467	06/17/2025		061925B	110510	-18.00	06/16/2025	CRM	PD	CABIN FILTER AIR FILTER WD 40

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:754-264686										
141279	80150460	06/17/2025		061925B	110510	16.54	06/17/2025	INV	PD	LIGHT SOCKET
INVOICE:754-264691										
141280	80150461	06/17/2025		061925B	110510	37.45	06/17/2025	INV	PD	LIGHT SOCKET WIPER FLUID
INVOICE:754-264698										
141283	80150463	06/17/2025		061925B	110510	16.24	06/17/2025	INV	PD	BACK UP BULBS
INVOICE:754-264726										
141284	80150466	06/17/2025		061925B	110510	17.96	06/17/2025	INV	PD	OIL FILTERS
INVOICE:754-264801										
141281	80150467	06/17/2025		061925B	110510	181.39	06/16/2025	INV	PD	CABIN FILTER AIR FILTER WD 40
INVOICE:754-264810										
						454.82				
10361 MYFLEETCENTER										
141286	80150465	06/17/2025		061925B	110511	469.36	06/17/2025	INV	PD	TIRES FOR #102
INVOICE:ITW-1073056042										
11933 RAPTOR TECHNOLOGIES LLC										
141259	90151790	06/16/2025		061925B	110512	4,170.00	06/16/2025	INV	PD	RAPTOR VISITOR MANAGEMENT ANNU
INVOICE:104863										
3661 SCHOOL SPECIALTY, LLC										
141258	90151761	06/16/2025		061925B	110513	681.54	06/16/2025	INV	PD	SCHOOL SUPPLIES
INVOICE:208135739124										
12458 SHARE CORPORATION										
141295	90151797	06/17/2025		061925B	110514	178.78	06/17/2025	INV	PD	SWEAT WIPES
INVOICE:306190										
6225 SHERWIN WILLIAMS										
141289	90151773	06/17/2025		061925B	110515	2,069.55	06/17/2025	INV	PD	PAINT FOR THE DISTRICT
INVOICE:3575-7										
11388 SIGHTLINES ATHLETIC FACILITIES, LLC										
141297	90151676	06/17/2025		061925B	110516	1,200.00	06/17/2025	INV	PD	2025 BLEACHER REPAIRS FOR THE
INVOICE:1518										
10159 SOUTHERN STATES PARIS										
141268	90151785	06/17/2025		061925B	110517	558.01	06/17/2025	INV	PD	AG DEPT TARA POE SUPPLIES
INVOICE:053125										
10899 SUBURBAN PROPANE - 1431										
141276	80150441	06/17/2025		061925B	110518	706.31	06/17/2025	INV	PD	PROPANE
INVOICE:14310011774										
141292	80150441	06/17/2025		061925B	110518	29.77	06/17/2025	INV	PD	PROPANE
INVOICE:14310021503										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						736.08				
6289 SWH SUPPLY										
141287	90151779	06/17/2025		061925B	110519	61.14	06/17/2025	INV	PD	JASON TEDDER PARTS FOR CENTRAL
INVOICE:2I727716										
141293	90151710	06/17/2025		061925B	110519	46.36	06/17/2025	INV	PD	MOTOR FOR THE BCMS
INVOICE:2I728065										
						107.50				
10153 VAN METER, DELANNA										
141299	90151328	06/17/2025		061925B	110520	141.94	06/17/2025	INV	PD	TRAVEL
INVOICE:TRAVEL JAN-MAY										
4399 WALMART										
141256	90151778	06/16/2025		061925B	110521	43.56	06/16/2025	INV	PD	SUPPLIES
INVOICE:575167441004667										
141257	90151778	06/16/2025		061925B	110521	311.33	06/16/2025	INV	PD	SUPPLIES
INVOICE:614164481434849										
						354.89				
48 INVOICES						69,053.51				

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

Chairman

Secretary

Report generated: 06/17/2025 10:28
User: 9041gtip
Program ID: apinvlst