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
12044 S & S FIRESTONE INC.										
141139 INVOICE:3010264884	80150450	06/06/2025		061925A	110349	199.95	06/06/2025	INV	PD	ALIGNMENT ON #7 AND BUS #16
141140 INVOICE:3010264885	80150450	06/06/2025		061925A	110349	199.95	06/06/2025	INV	PD	ALIGNMENT ON #7 AND BUS #16
						399.90				
13 A-ACTION PEST CONTROL										
141191 INVOICE:249958	90151304	06/13/2025		061925A	110350	35.00	06/13/2025	INV	PD	SPRAY FOE THE DISTRICT
141190 INVOICE:249971	90151304	06/13/2025		061925A	110350	35.00	06/13/2025	INV	PD	SPRAY FOE THE DISTRICT
141188 INVOICE:249972	90151304	06/13/2025		061925A	110350	35.00	06/13/2025	INV	PD	SPRAY FOE THE DISTRICT
141187 INVOICE:249973	90151304	06/13/2025		061925A	110350	35.00	06/13/2025	INV	PD	SPRAY FOE THE DISTRICT
141189 INVOICE:249975	90151304	06/13/2025		061925A	110350	30.00	06/13/2025	INV	PD	SPRAY FOE THE DISTRICT
141186 INVOICE:250065	90151304	06/13/2025		061925A	110350	35.00	06/13/2025	INV	PD	SPRAY FOE THE DISTRICT
						205.00				
10094 AFPLANSERV										
140816 INVOICE:2504328238		06/02/2025		061925A	110351	38.00	06/02/2025	INV	PD	AMERICAN FIDELITY
4828 AIRGAS-MID AMERICA										
141175 INVOICE:5516714923		06/13/2025		061925A	110352	178.35	06/13/2025	INV	PD	CYCLINDER RENTAL
9051 ALPHABRODER										
140682 INVOICE:BX490333	90151653	05/19/2025		061925M	110296	240.40	05/19/2025	INV	PD	66 SHIRTS FOR BROOKS-FRYE REUN
140907 INVOICE:BX721625	90151704	06/02/2025		061925M	110326	266.58	06/02/2025	INV	PD	JR. COLONEL SCHOLARS T-SHIRTS
						506.98				
11731 AMAZON CAPITAL SERVICES										
140868 INVOICE:11YV-Q9FW-KYY3	90151614	06/02/2025		061925A	110354	53.82	06/02/2025	INV	PD	AD DEPT - COMPUTER MOUSE
140881 INVOICE:11YV-Q9FW-MT7P	90151644	06/02/2025		061925A	110354	125.99	06/02/2025	INV	PD	VEVOR CROWD CONTROL 6 PACK
140900 INVOICE:11YV-Q9FW-Q964		06/02/2025		061925A	110354	138.58	06/02/2025	INV	PD	RAPCO HORIZON LTIGLBLOX LAPTOP
140884 INVOICE:13JX-CV6Y-NDY3	90151659	06/02/2025		061925A	110354	426.96	06/02/2025	INV	PD	ROCKING CHAIRS CERTIFICATES B
140886 INVOICE:14PD-JXRQ-NGP6	90151686	06/02/2025		061925A	110354	326.25	06/02/2025	INV	PD	21ST CENTURY SUMMER SUPPLY ITE

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140876	90151702	06/02/2025		061925A	110354	87.27	06/02/2025	INV	PD	21ST CENTURY SUMMER SUPPLY ITE
INVOICE:16XF-4Y71-MVTL										
140878	90151679	06/02/2025		061925A	110354	655.80	06/02/2025	INV	PD	SUMMER SNACKS-WATER-PRIZES
INVOICE:16YX-RTPH-N3XP										
140877	90151684	06/02/2025		061925A	110354	1,382.07	06/02/2025	INV	PD	21ST CENTURY SUMMER SUPPLY ITE
INVOICE:19H3-69XV-N4DT										
140887	90151680	06/02/2025		061925A	110354	499.96	06/02/2025	INV	PD	CROWD CONTROL STANCHIONS 6-PAC
INVOICE:19VX-DNM1-NQD7										
140869	90151720	06/02/2025		061925A	110354	460.94	06/02/2025	INV	PD	JERSEY FRAMES FOR SOFTBALL
INVOICE:1CX6-JKPC-LY1N										
140879	90151739	06/02/2025		061925A	110354	147.87	06/02/2025	INV	PD	HOOVER FLOOR MATE CLEANER 2 AL
INVOICE:1CX6-JKPC-MXP9										
140872	90151591	06/02/2025		061925A	110354	366.69	06/02/2025	INV	PD	SUPPLIES FOR SOFTBALL
INVOICE:1DJJ-JR1L-M9F3										
140874	90151662	06/02/2025		061925A	110354	68.95	06/02/2025	INV	PD	WORK GLOVES ROLLER SEAT FOR PR
INVOICE:1FWP-W7QF-MYTP										
140893	90151602	06/02/2025		061925A	110354	117.98	06/02/2025	INV	PD	CERTIFICATES FOR SENIOR AWARDS
INVOICE:1FWP-W7QF-QM74										
140870	12050086	06/02/2025		061925A	110354	69.75	06/02/2025	INV	PD	AED SIGNS
INVOICE:1GMG-CXMT-MDTK										
140891	90151670	06/02/2025		061925A	110354	906.86	06/02/2025	INV	PD	REDO THE STAFF LOUNGE (THEY WO
INVOICE:1GN1-X1ND-PYQ4										
140883	91050113	06/02/2025		061925A	110353	144.54	06/02/2025	INV	PD	UFLI SUPPLEMENTAL CLASSROOM SU
INVOICE:1JQP-17R6-N6JC										
140871	1150123	06/02/2025		061925A	110354	203.92	06/02/2025	INV	PD	SUPPLIES
INVOICE:1K6X-G1GY-LM9R										
140894	90151725	06/02/2025		061925A	110354	977.04	06/02/2025	INV	PD	FUNFEST PRIZES FOR THE LONGEST
INVOICE:1K9Q-YPQK-PYWP										
140885	91050114	06/02/2025		061925A	110354	1,401.00	06/02/2025	INV	PD	CLASSROOM FURNITURE
INVOICE:1KVN-CWRH-NX3L										
140867	90151618	06/02/2025		061925A	110354	111.13	06/02/2025	INV	PD	SUPPLIES FOR SENIOR BASEBALL B
INVOICE:1KY1-HPDK-M31Q										
140866	11050097	06/02/2025		061925A	110354	224.74	06/02/2025	INV	PD	AMAZON SUPPLIES FOR PROJECT GR
INVOICE:1L1C-7933-N319										
140865	90151593	06/02/2025		061925A	110354	123.93	06/02/2025	INV	PD	GIFTED AND TALENTED - DANA JON
INVOICE:1L1C-7933-NQTX										
140890	90151719	06/02/2025		061925A	110354	377.97	06/02/2025	INV	PD	CROWD CONTROL STANCHION
INVOICE:1LH6-TT0T-PCWJ										
140892	90151648	06/02/2025		061925A	110354	135.75	06/02/2025	INV	PD	BCHS - YSC ADVISORY COUNCIL
INVOICE:1NKJ-KV7T-QF14										
140897	90151499	06/02/2025		061925A	110354	179.99	06/02/2025	INV	PD	SUPPLIES
INVOICE:1NKJ-KV7T-QXFV										
140882	80150423	06/02/2025		061925A	110354	10.99	06/02/2025	INV	PD	PLASTIC HINGED SCREW COVERS
INVOICE:1RJH-TVKW-NLC9										
140901	90151647	06/02/2025		061925A	110354	1,090.24	06/02/2025	INV	PD	BCHS - GENERAL SUPPLIES
INVOICE:1RJH-TVKW-RGMH										
140896	90151737	06/02/2025		061925A	110354	237.98	06/02/2025	INV	PD	GUN SAFES
INVOICE:1W7N-XHN3-QM4F										
140873	80150419	06/02/2025		061925A	110354	86.96	06/02/2025	INV	PD	BATTERIES
INVOICE:1X7N-RQ9K-MGN4										
140875	90151708	06/02/2025		061925A	110354	502.74	06/02/2025	INV	PD	BCHS - 21ST CENTURY SUMMER ACA
INVOICE:1XW1-XL4W-MRV7										
140895	80150431	06/02/2025		061925A	110354	17.09	06/02/2025	INV	PD	OIL WRENCH
INVOICE:1XW1-XL4W-QC4Y										
140888	90151660	06/02/2025		061925A	110354	161.47	06/02/2025	INV	PD	GRADUATION GIFT BAGS WRAPPING

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1YLK-9NWW-NQNH										
140889	90151703	06/02/2025		061925A	110354	53.44	06/02/2025	INV	PD	SUPPLIES FOR GRADUATION
INVOICE:1YRP-CD36-PJRJ										
140880	90151588	06/02/2025		061925A	110354	220.14	06/02/2025	INV	PD	REPLACEMENT FOR EPSON BULB FOR
INVOICE:1YYK-7Y3Q-MY64										
						12,096.80				
118 AMERICAN BUS & ACCESSORIES INC.										
140609	80150413	05/14/2025		061925A	110355	2,018.84	05/14/2025	INV	PD	DVR FOR #12
INVOICE:INV006151										
141120	80150422	06/06/2025		061925A	110355	299.70	06/06/2025	INV	PD	STOP ARM CAMERA FOR #3
INVOICE:INV006540										
141121	80150440	06/06/2025		061925A	110355	933.12	06/06/2025	INV	PD	LED AMBER WARNING LIGHTS
INVOICE:INV006541										
141122	80150446	06/06/2025		061925A	110355	731.78	06/06/2025	INV	PD	HEADLIGHT KITS
INVOICE:INV006542										
						3,983.44				
11011 ARIEL A. DELGADO										
140727	90151623	05/21/2025		061925A	110356	800.00	05/21/2025	INV	PD	WORKING ON VIDEO for MIDDLE SC
INVOICE:107										
9103 AT & T										
140803	90150033	05/29/2025		061925M	110318	3,859.90	05/29/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:05.17.2025										
140694	90150033	05/19/2025		061925M	110297	1,140.31	05/19/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:9739212019										
						5,000.21				
9033 AT & T LONG DISTANCE SERVICES										
140690	90150035	05/19/2025		061925M	110298	19.37	05/19/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1181336904										
140910	90150035	06/02/2025		061925M	110327	643.02	06/02/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:606Q76860001										
						662.39				
9032 AT & T MOBILITY										
140775	90150036	05/23/2025		061925M	110316	944.39	05/23/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:28730117308X										
9874 AUTO-JET MUFFLER CORP										
140837	80150438	06/02/2025		061925A	110357	119.14	06/02/2025	INV	PD	EXHAUST PIPE FOR #57
INVOICE:518593										
7953 THE BANK OF NEW YORK MELLON TRUST CO.										
140908		06/02/2025		061925M	110328	195,938.11	06/02/2025	INV	PD	BOND PAYMENT
INVOICE:BOND PAYMENT										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10114 BOURBON COUNTY HIGH SCHOOL										
140705		05/19/2025		061925M	110299	714.00	05/19/2025	INV	PD	TED TALK APPREICATION REFUND
INVOICE:STD. INV. - 1										
140843	90151744	06/02/2025		061925A	110358	100.17	06/02/2025	INV	PD	SENIOR GAMES - SODA/GATORADE D
INVOICE:STD. INVOICE										
						814.17				
12123 BLACKBURN, JULIA										
140814	93150090	06/02/2025		061925A	110359	46.70	06/02/2025	INV	PD	MILEAGE
INVOICE:TRAVEL MAY 2025										
373 GLOBAL WATER TECHNOLOGY, INC.										
141130	90151303	06/06/2025		061925A	110360	804.00	06/06/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:152969										
437 BO CO SHERIFF'S OFFICE										
140902		06/02/2025		061925M	110323	557.79	06/02/2025	INV	PD	SHERRIFF COMMISSION ON TAX COL
INVOICE:SHERIFF COMM. MAY 25										
11012 BOB RILEY DISTRIBUTORS, INC.										
141137	80150389	06/06/2025		061925A	110361	2,228.36	06/06/2025	INV	PD	FUEL
INVOICE:CL15428										
11280 NEW DAIRY OPCO, LLE										
141032	93350080	06/04/2025		061925A	110362	65.00	06/04/2025	INV	PD	CHILDCARE FOOD
INVOICE:2225097803										
141179	93350081	06/13/2025		061925A	110362	65.00	06/13/2025	INV	PD	CHILDCARE FOOD
INVOICE:2225281506										
						130.00				
12442 BOURBON COUNTY HIGH SCHOOL										
140681		05/19/2025		061925M	110300	2,000.00	05/19/2025	INV	PD	WALMART GRANT FOR CHEERLEADING
INVOICE:STD. INV.										
12369 BUCKLER, SHANE										
141047		06/04/2025		061925A	110363	.46	06/04/2025	INV	PD	JUNE SPECIAL BOARD MEETING
INVOICE:TRAVEL JUNE 2025										
140636		05/19/2025		061925A	110363	.46	05/19/2025	INV	PD	MILEAGE TO MAY BOARD MEETING
INVOICE:TRAVEL MAY 2025										
						.92				
11391 CARDIFF, SEPTEMBER										
140739	93350075	05/21/2025		061925M	110301	375.00	05/21/2025	INV	PD	MISS SEPTEMBER AND FRIENDS
INVOICE:060925										
9488 CAUDILL HILL VENTURES, LLC										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141150	90151750	06/13/2025		061925A	110364	128.60	06/13/2025	INV	PD	MOWER PARTS
INVOICE:12186078										
141148	90151774	06/13/2025		061925A	110364	75.43	06/13/2025	INV	PD	SUPPLIES FOR THEMOWERS
INVOICE:12193524										
						204.03				
7198 CDW-G										
141198	1150121	06/13/2025		061925A	110365	1,285.55	06/13/2025	INV	PD	COMPUTER TOWER
INVOICE:AD9TK1K										
140726	91050109	05/21/2025		061925A	110365	693.84	05/21/2025	INV	PD	DOCUMENT CAMERA
INVOICE:AE1MZ2C										
140765	11050095	05/21/2025		061925A	110365	50.87	05/21/2025	INV	PD	HP LAZER JET PRO 400 BLACK TON
INVOICE:AE1TH8N										
141029	93150085	06/04/2025		061925A	110365	770.41	06/04/2025	INV	PD	THINKBOOK LENOVO 14 G7
INVOICE:AE3BA5T										
						2,800.67				
10404 CENTRAL STATES BUS SALES INC.										
141153	80150452	06/13/2025		061925A	110366	-81.64	06/13/2025	CRM	PD	POWER STREERING RESERVOIR #11
INVOICE:CM24687										
140743	80150412	05/21/2025		061925A	110366	172.00	05/21/2025	INV	PD	DASH PANEL BULBS
INVOICE:IN660596										
140777	80150433	05/23/2025		061925A	110366	81.64	05/23/2025	INV	PD	ROCKER SWITCHES
INVOICE:IN660848										
140858	80150437	06/02/2025		061925A	110366	426.24	06/02/2025	INV	PD	DECALS
INVOICE:IN661173										
141012	80150385	06/03/2025		061925A	110366	126.30	06/03/2025	INV	PD	REAR GLASS PANEL FOR BUS #60 A
INVOICE:IN661577										
141123	80150439	06/06/2025		061925A	110366	283.68	06/06/2025	INV	PD	SEAT BOTTOM COVERS
INVOICE:IN661737										
141124	80150433	06/06/2025		061925A	110366	81.64	06/06/2025	INV	PD	ROCKER SWITCHES
INVOICE:IN662188										
141152	80150452	06/13/2025		061925A	110366	90.29	06/13/2025	INV	PD	POWER STREERING RESERVOIR #11
INVOICE:IN662589										
						1,180.15				
8521 CHAMPION SERVICES										
141125	90150062	06/06/2025		061925A	110367	1,720.00	06/06/2025	INV	PD	DRAIN TREATMENT SERVICE FOR BC
INVOICE:5273										
11896 CHARTER COMMUNICATIONS										
141210	90150037	06/13/2025		061925A	110368	3,034.74	06/13/2025	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
INVOICE:129114101060125										
140736	90151717	05/21/2025		061925M	110302	320.00	05/21/2025	INV	PD	INTERNET
INVOICE:1350626010140125										
						3,354.74				
7434 CINTAS CORPORATION										
140838		06/02/2025		061925A	110369	291.48	06/02/2025	INV	PD	UNIFORMS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:4230452723										
141127		06/06/2025		061925A	110369	291.48	06/06/2025	INV	PD	UNIFORMS
INVOICE:4231997439										
141126		06/06/2025		061925A	110369	291.25	06/06/2025	INV	PD	UNIFORMS
INVOICE:423653694										
140825	90150032	06/02/2025		061925A	110369	230.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323388462										
140824	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323432550										
140823	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323433658										
140822	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323434240										
140820	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323434244										
140821	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323434787										
140819	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323434792										
140818	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323436953										
140817	90150032	06/02/2025		061925A	110369	115.00	06/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9323436956										
						2,024.21				
10954 CINTAS FAS										
140776		05/23/2025		061925A	110370	159.88	05/23/2025	INV	PD	SERVICE CABINET
INVOICE:5271698506										
737 CITY ELECTRIC MOTOR CO. OF LEXINGT										
140633	90151454	05/19/2025		061925A	110371	468.16	05/19/2025	INV	PD	GRINDERS
INVOICE:467737										
738 CITY OF PARIS										
141062		06/06/2025		061925M	110346	774.52	06/06/2025	INV	PD	WATER BILL - BCMS
INVOICE:5028425000 6/15/25										
140458		05/12/2025		061625M	110226	2,205.66	05/12/2025	INV	PD	WATER BILL - BCHS
INVOICE:5028440000 5/15/25										
141218		06/13/2025		061925M	110488	1,950.36	06/13/2025	INV	PD	WATER BILL - BCHS
INVOICE:5028440000 6/15/25										
140459		05/12/2025		061625M	110226	165.22	05/12/2025	INV	PD	WATER BILL - AG FIELD
INVOICE:5028444000 05/15/25										
141219		06/13/2025		061925M	110488	165.22	06/13/2025	INV	PD	WATER BILL - AG FIELD
INVOICE:5028444000 6/15/25										
140460		05/12/2025		061625M	110226	163.03	05/12/2025	INV	PD	WATER BILL - AG BUILDING
INVOICE:5028445000 05/15/25										
141220		06/13/2025		061925M	110488	169.43	06/13/2025	INV	PD	WATER BILL - AG BUILDING
INVOICE:5028445000 6/15/25										
140461		05/12/2025		061625M	110226	164.82	05/12/2025	INV	PD	WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 05/15/25										
141221		06/13/2025		061925M	110488	147.66	06/13/2025	INV	PD	WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 6/15/25										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141065 INVOICE:5700105403 6/15/25		06/06/2025		061925M	110346	51.21	06/06/2025	INV	PD	WATER BILL - MILLERSBURG ROAD
141063 INVOICE:6034960500 6/15/25		06/06/2025		061925M	110346	69.22	06/06/2025	INV	PD	WATER BILL - CRES SOCCER FIELD
141064 INVOICE:6034961000 6/15/25		06/06/2025		061925M	110346	706.23	06/06/2025	INV	PD	WATER BILL - CRES
141222 INVOICE:85600000200 6/15/25		06/13/2025		061925M	110488	851.35	06/13/2025	INV	PD	WATER BILL - BCES
141223 INVOICE:85600000300 6/15/25		06/13/2025		061925M	110488	1,089.31	06/13/2025	INV	PD	WATER BILL - PRESCHOOL
140462 INVOICE:8560000200 05/15/25		05/12/2025		061625M	110226	606.99	05/12/2025	INV	PD	WATER BILL - PRESCHOOL
140463 INVOICE:8560000300 5/15/25		05/12/2025		061625M	110226	806.53	05/12/2025	INV	PD	WATER BILL - BOURBON CENTRAL
						10,086.76				
7407 CLEAVER, MICHELE										
141201 INVOICE:TRAVEL MAY 2025	1150130	06/13/2025		061925A	110372	41.37	06/13/2025	INV	PD	HOME VISIT MILEAGE
700 CLEM, CHERRYL										
140756 INVOICE:385107376542118		05/21/2025		061925A	110373	100.00	05/21/2025	INV	PD	CDL PHYSICAL
11078 CLEM, MIKE										
140757 INVOICE:385107344284951		05/21/2025		061925A	110374	100.00	05/21/2025	INV	PD	CDL PHYSICAL
795 COLUMBIA GAS OF KY. INC.										
140624 INVOICE:10710083001 5/23/25		05/15/2025		061925M	110293	815.22	05/15/2025	INV	PD	GAS BILL - BCHS
141216 INVOICE:10710085001 6/23		06/13/2025		061925M	110489	294.20	06/13/2025	INV	PD	GAS BILL - BCMS
141217 INVOICE:10710085002 6/23		06/13/2025		061925M	110489	123.82	06/13/2025	INV	PD	GAS BILL - PRESCHOOL
141215 INVOICE:10710086001 6/23		06/13/2025		061925M	110489	425.32	06/13/2025	INV	PD	GAS BILL - ADMIN BUILDING
141214 INVOICE:10710087002 6/23		06/13/2025		061925M	110489	161.01	06/13/2025	INV	PD	GAS BILL - BUS GARAGE AND WARE
141213 INVOICE:108521000001 6/23		06/13/2025		061925M	110489	419.11	06/13/2025	INV	PD	GAS BILL - BCES
140911 INVOICE:13568340001000 6/11		06/02/2025		061925M	110329	199.28	06/02/2025	INV	PD	GAS BILL - CRES
						2,437.96				
11470 COTTER, CATHERINE										
141200 INVOICE:TRAVEL MAY 2025	1150131	06/13/2025		061925A	110375	54.60	06/13/2025	INV	PD	HOME VISIT MILEAGE
9455 COMFORT PROCESS SOLUTIONS, LLC										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141128	90151236	06/06/2025		061925A	110376	873.12	06/06/2025	INV	PD	REPAIRS AT BCMS
INVOICE:605037										
12281 CRAWFORD, TIMOTHY										
141054	90150230	06/04/2025		061925A	110377	1,703.75	06/04/2025	INV	PD	LEGAL SERVICES FOR 24-25
INVOICE:2038										
12449 CRITCHFIELD FAMILY MARKET, LLC										
140740	90151723	05/21/2025		061925M	110303	475.42	05/21/2025	INV	PD	REWARD MEALS - AG DEPT
INVOICE:1138										
957 D C ELEVATOR										
141129	90150065	06/06/2025		061925A	110378	260.09	06/06/2025	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-327534-Q6X4										
1037 DELTA NATURAL GAS COMPANY,INC.										
140464		05/12/2025		061625M	110227	1,258.33	05/12/2025	INV	PD	GAS BILL - NMES
INVOICE:200012132136 05/19										
141236		06/13/2025		061925M	110490	356.54	06/13/2025	INV	PD	GAS BILL - NMES
INVOICE:200012132136 6/16/25										
						1,614.87				
1040 DEMCO										
140783	12050092	05/23/2025		061925A	110379	1,253.69	05/23/2025	INV	PD	SPINE LABELS AND SECTION MARKE
INVOICE:51330383										
9287 DISCOVERY ED										
140830	9050023	06/02/2025		061925A	110380	999.00	06/02/2025	INV	PD	RENEWAL 05/01/2025-04/30/2026
INVOICE:CINV-220932										
10026 DONOVAN, DAN										
140745		05/21/2025		061925A	110381	4,992.00	05/21/2025	INV	PD	MOWING CONTRACT
INVOICE:0027										
8864 DOYLE, LISA										
141141	90151352	06/13/2025		061925A	110382	100.38	06/13/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL APRIL-JUNE										
8681 ECHO ELECTRIC										
141119	90151730	06/06/2025		061925A	110383	705.60	06/06/2025	INV	PD	School & Dist Netwrk Component
INVOICE:S011282860.001										
12385 ED COX & SON GUTTER CO.										
140861	90151201	06/02/2025		061925A	110384	7,438.00	06/02/2025	INV	PD	GUTTERS FOR TRACK BUILDING GUT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:0520251										
11768 EMERICH, CHRISTA										
141205	1150133	06/13/2025		061925A	110385	111.88	06/13/2025	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2025										
2429 EXPLORIUM OF LEXINGTON										
141007	90151604	06/02/2025		061925M	110330	240.00	06/02/2025	INV	PD	21ST CENT- FIELD TRIP - 6/13/2
INVOICE:122										
141003	90151609	06/02/2025		061925M	110330	320.00	06/02/2025	INV	PD	21ST CENT - FIELD TRIP - BCES
INVOICE:123										
						560.00				
12443 FARIS, ANTHONY										
140641		05/19/2025		061925A	110386	100.00	05/19/2025	INV	PD	CDL PHYSICAL
INVOICE:051425										
9171 FASTENAL										
140654	90151446	05/19/2025		061925A	110387	965.64	05/19/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:KYPAR51175										
11849 FFA LTC										
141183	12050082	06/13/2025		061925A	110388	60.00	06/13/2025	INV	PD	FFA LEADERSHIP
INVOICE:061325										
6834 FIRST RESPONSE OF THE BLUEGRASS INC										
141185	90151733	06/13/2025		061925A	110389	1,395.00	06/13/2025	INV	PD	CPR AND FIRST AID CARDS
INVOICE:20254258										
10367 FLEETPRIDE, INC.										
140746	80150429	05/21/2025		061925A	110390	204.90	05/21/2025	INV	PD	WIPER BLADES
INVOICE:125811088										
140839	80150411	06/02/2025		061925A	110390	70.86	06/02/2025	INV	PD	AIR FILTERS
INVOICE:125983651										
141135	80150445	06/06/2025		061925A	110390	354.24	06/06/2025	INV	PD	DEF FILTERS
INVOICE:126096398										
141133	80150442	06/06/2025		061925A	110390	177.15	06/06/2025	INV	PD	POWER STEERING FILTERS
INVOICE:126127436										
141167	80150454	06/13/2025		061925A	110390	35.43	06/13/2025	INV	PD	POWER STEERING FILTER
INVOICE:126290395										
						842.58				
10704 SPENCER-RAY, INC.										
140834		06/02/2025		061925A	110391	80.00	06/02/2025	INV	PD	DRUG SCREEN TEST
INVOICE:90383										
11551 FOWLER BELL PLLC										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140640	90151697	05/19/2025		061925A	110392	1,400.00	05/19/2025	INV	PD	2025-2025 IDEA SECTION 504&FER
INVOICE:05012025										
1483 FUTURE FARMERS OF AMERICA										
141165	12050088	06/13/2025		061925A	110393	906.00	06/13/2025	INV	PD	FFA JACKETS
INVOICE:MDS359836										
10636 GALLAGHER, LINDA										
140761		05/21/2025		061925A	110394	100.00	05/21/2025	INV	PD	CDL PHYSICAL
INVOICE:585132768228614										
10487 GATEWAY PRINTING & SIGNS										
140859	90151302	06/02/2025		061925A	110395	567.00	06/02/2025	INV	PD	AG DEPT - TARA POE - SUPPLIES
INVOICE:44463										
11694 GLOBAL VENDING GROUP, INC										
141030	93150081	06/04/2025		061925A	110396	167.00	06/04/2025	INV	PD	REPLACEMENT GLASS FOR BOOK MAC
INVOICE:26885										
7878 GORDON FOOD SERVICE										
140617	50150301	05/15/2025		061925M	110294	-52.30	05/15/2025	CRM	PD	MAY FOOD ORDER
INVOICE:2002392041										
140679	90151701	05/19/2025		061925M	110304	601.09	05/19/2025	INV	PD	SENIOR GAMES
INVOICE:858355793										
140680	90151701	05/19/2025		061925M	110304	20.99	05/19/2025	INV	PD	SENIOR GAMES
INVOICE:858355799										
141014	93150076	06/03/2025		061925A	110397	244.80	06/03/2025	INV	PD	GFS DRINKS FOR COUGAR BALL
INVOICE:9022234084										
140615	50150300	05/15/2025		061925M	110294	854.05	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505137										
140616	50150301	05/15/2025		061925M	110294	3,507.18	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505162										
140619	50150302	05/15/2025		061925M	110294	5,615.18	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505163										
140618	50150302	05/15/2025		061925M	110294	346.55	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505170										
140623	50150297	05/15/2025		061925M	110294	4,133.11	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505203										
140621	50150299	05/15/2025		061925M	110294	5,368.22	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505204										
140620	50150297	05/15/2025		061925M	110294	170.14	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505206										
140622	50150298	05/15/2025		061925M	110294	3,455.30	05/15/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022505207										
140769	50150298	05/21/2025		061925M	110304	2,445.10	05/22/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022757077										
140770	50150302	05/21/2025		061925M	110304	2,281.58	05/22/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022757081										
140768	50150301	05/21/2025		061925M	110304	4,334.27	05/22/2025	INV	PD	MAY FOOD ORDER

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9022757096										
140767	50150299	05/21/2025		061925M	110304	2,829.87	05/22/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022757097										
140766	50150300	05/21/2025		061925M	110304	2,491.46	05/22/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022757121										
140802	50150298	05/29/2025		061925M	110319	4,707.96	05/29/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022993909										
141034	93150092	06/04/2025		061925A	110397	264.99	06/04/2025	INV	PD	CHILDCARE FOOD
INVOICE:9022994169										
140801	50150299	05/29/2025		061925M	110319	3,706.15	05/29/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022994212										
140800	50150302	05/29/2025		061925M	110319	7,088.01	05/29/2025	INV	PD	MAY FOOD ORDER
INVOICE:9022994225										
141040	50150314	06/02/2025		061925M	110331	2,338.02	06/02/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023240539										
141041	50150315	06/02/2025		061925M	110331	4,393.01	06/02/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023240572										
141042	50150312	06/02/2025		061925M	110331	2,581.22	06/02/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023240589										
141239	50150315	06/13/2025		061925M	110491	5,186.02	06/13/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023496816										
141238	50150313	06/13/2025		061925M	110491	824.05	06/13/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023497391										
141237	50150312	06/13/2025		061925M	110491	2,239.08	06/13/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023497394										
141240	50150315	06/13/2025		061925M	110491	140.58	06/13/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023497399										
141241	50150314	06/13/2025		061925M	110491	192.02	06/13/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023497400										
						72,307.70				
12447 GRUBBS, BETHANY										
140701		05/20/2025		061925A	110398	270.00	05/20/2025	INV	PD	REFUND FOR JR. COLONEL SCHOLAR
INVOICE:STD. INV.										
9691 HAMILTON, MELISSA										
141202	1150139	06/13/2025		061925A	110399	166.00	06/13/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL MAY 2025										
11460 HARRIS, LEAH										
141207	1150134	06/13/2025		061925A	110400	21.84	06/13/2025	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2025										
12199 HAYS, TERRY										
141002	90150383	06/03/2025		061925A	110401	24.00	06/03/2025	INV	PD	HEAT TRANSFER'S
INVOICE:2056										
12428 HERRINGTON, KATRINA										
140703	90151606	05/19/2025		061925M	110305	400.00	05/19/2025	INV	PD	21ST CENT- FIELD TRIP- BCES- 6
INVOICE:000619										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141006 INVOICE:000631	90151607	06/02/2025		061925M	110332	250.00	06/02/2025	INV	PD	21ST CENT- FIELD TRIP -CRES-
						650.00				
1703 HIGHBRIDGE SPRING WATER CO. INC.										
140731 INVOICE:608863	90151718	05/21/2025		061925M	110306	18.50	05/19/2025	INV	PD	WATER FOR STAFF AND STUDENTS
140732 INVOICE:645684	90151718	05/21/2025		061925M	110306	10.60	05/19/2025	INV	PD	WATER FOR STAFF AND STUDENTS
140733 INVOICE:695074	90151718	05/21/2025		061925M	110306	10.60	05/19/2025	INV	PD	WATER FOR STAFF AND STUDENTS
140734 INVOICE:700718	90151718	05/21/2025		061925M	110306	35.00	05/19/2025	INV	PD	WATER FOR STAFF AND STUDENTS
140735 INVOICE:745509	90151718	05/21/2025		061925M	110306	10.60	05/19/2025	INV	PD	WATER FOR STAFF AND STUDENTS
						85.30				
6262 HILLYARD										
140612 INVOICE:605768195	90151287	05/14/2025		061925A	110402	922.00	05/14/2025	INV	PD	PAPER TOWELS
140659 INVOICE:605828375	90151255	05/19/2025		061925A	110402	442.20	05/19/2025	INV	PD	WAX AND STRIPPER FOR BCMS
140698 INVOICE:605828376	90151256	05/20/2025		061925A	110402	265.32	05/20/2025	INV	PD	WAX AND STRIPPER FOR CRES
140697 INVOICE:605828377	90151258	05/20/2025		061925A	110402	145.15	05/20/2025	INV	PD	WAX AND STRIPPER
140699 INVOICE:605828378	90151253	05/20/2025		061925A	110402	176.88	05/20/2025	INV	PD	WAX AND STRIPPER FOR PRESCHOOL
140658 INVOICE:605828379	90151691	05/19/2025		061925A	110402	1,191.21	05/19/2025	INV	PD	SUPPLIES FOR THE DISTRICT
140840 INVOICE:605835063	90151257	06/02/2025		061925A	110402	88.44	06/02/2025	INV	PD	WAX AND STRIPPER
140857 INVOICE:605836386	90151688	06/02/2025		061925A	110402	5,638.65	06/02/2025	INV	PD	BATHROOM MACHINE
141154 INVOICE:605847571	90151691	06/13/2025		061925A	110402	730.48	06/13/2025	INV	PD	SUPPLIES FOR THE DISTRICT
						9,600.33				
12452 HINTON & THOMAS GREASE & GRILL LLC										
141049 INVOICE:06032025	90151749	06/04/2025		061925M	110324	1,100.00	06/04/2025	INV	PD	Joe Joe Hinton Catering Servic
141055 INVOICE:06032025-1	90151764	06/06/2025		061925M	110339	300.00	06/06/2025	INV	PD	Retirement Dinner for Central
						1,400.00				
11294 HOLLARS, WILLIAM										
140762 INVOICE:042325		05/21/2025		061925A	110403	100.00	05/21/2025	INV	PD	CDL PHSICAL
9419 HOLSTON GASES-LEXINGTON										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140847 INVOICE:574922	90151527	06/02/2025		061925A	110404	9,360.00	06/02/2025	INV	PD	QUOTE FOR AG DEPARTMENT
9386 INFINITE CAMPUS, INC										
140696 INVOICE:ci-00000792	90151709	05/20/2025		061925A	110405	20,339.10	05/20/2025	INV	PD	IC LICENSE/SUPPORT/HOSTING
11693 INFOHANDLER.COM										
141057 INVOICE:26670		06/06/2025		061925A	110406	362.17	06/06/2025	INV	PD	MEDICAID
1974 ISHMAEL, JAMES										
140799 INVOICE:TRAVE FEB-MAY	90151182	05/27/2025		061925A	110407	170.84	05/27/2025	INV	PD	TRAVEL REIMBURSEMENT - FEB 13-
12098 JOHNSON, MIKKI										
140815 INVOICE:TRAVEL MARCH - MAY	93150089	06/02/2025		061925A	110408	222.18	06/02/2025	INV	PD	MILEAGE
7606 JONES, CHARLOTTE										
141199 INVOICE:UZKY61V8ZT	1150128	06/13/2025		061925A	110409	54.00	06/13/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
10447 JOSTENS, INC.										
140846 INVOICE:37221473	90151280	06/02/2025		061925A	110410	963.85	06/02/2025	INV	PD	DIPLOMA'S FOR 2025 GRADUATION
11644 JUSTICE, BROOKE										
141204 INVOICE:TRAVEL MAY 2025	1150135	06/13/2025		061925A	110411	43.30	06/13/2025	INV	PD	HOME VISIT MILEAGE
10780 JUSTUS, AMANDA										
141206 INVOICE:TRAVEL MAY 2025	1150132	06/13/2025		061925A	110412	33.18	06/13/2025	INV	PD	HOME VISIT MILEAGE
6531 KACTE CONFERENCE										
141051 INVOICE:255	90151757	06/04/2025		061925A	110413	325.00	06/04/2025	INV	PD	REGISTRATION FEES FOR KACTE CO
2076 KAHPERD REGISTRATION										
141180 INVOICE:KYSHAPE	9050032	06/13/2025		061925A	110414	150.00	06/13/2025	INV	PD	KY SHAPE CONFERENCE
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141026 INVOICE:217470	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141027 INVOICE:217473	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141019 INVOICE:217480	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141016 INVOICE:217484	90151638	06/03/2025		061925A	110415	519.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141020 INVOICE:217485	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141028 INVOICE:217494	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141024 INVOICE:217496	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141017 INVOICE:217499	90151638	06/03/2025		061925A	110415	519.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141023 INVOICE:217501	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141018 INVOICE:217504	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141022 INVOICE:217505	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141021 INVOICE:217506	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141015 INVOICE:217508	90151638	06/03/2025		061925A	110415	519.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
141025 INVOICE:217510	90151638	06/03/2025		061925A	110415	419.00	06/03/2025	INV	PD	KASA 2025 - MEMBERSHIP FEES
						6,166.00				
2154 KASC/KY ASSN OF SCHOOL COUNCILS										
141009 INVOICE:12208893	12050091	06/03/2025		061925A	110416	40.00	06/03/2025	INV	PD	SBDM TRAINING
141058 INVOICE:12208915	12050103	06/06/2025		061925A	110416	75.00	06/06/2025	INV	PD	SBDM TRAINING
140787 INVOICE:12208918	12050102	05/23/2025		061925A	110416	75.00	05/23/2025	INV	PD	SBDM TRAINING
140789 INVOICE:12208929	12050105	05/23/2025		061925A	110416	75.00	05/23/2025	INV	PD	SBDM TRAINING
140788 INVOICE:12208931	12050102	05/23/2025		061925A	110416	75.00	05/23/2025	INV	PD	SBDM TRAINING
141155 INVOICE:12209047	12050106	06/13/2025		061925A	110416	75.00	06/13/2025	INV	PD	SBDM TRAINING
141184 INVOICE:12209077	12050104	06/13/2025		061925A	110416	75.00	06/13/2025	INV	PD	SBDM TRAINING
						490.00				
10669 KASL										
140832 INVOICE:10356	9050034	06/02/2025		061925A	110417	85.00	06/02/2025	INV	PD	LIBRARIAN PD
2135 KEL-SAN, INC.										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140862	90151687	06/02/2025		061925A	110418	4,492.00	06/02/2025	INV	PD	FLOOR MACHINE
INVOICE:3952472										
10373 KY STATE TREASURER-ACCT:5113										
140813	90151731	06/02/2025		061925M	110322	500.00	06/02/2025	INV	PD	Records Account check for Volu
INVOICE:STD. INV.										
2238 KENWAY DISTRIBUTORS, INC.										
140653	90151683	05/19/2025		061925A	110419	131.85	05/19/2025	INV	PD	HAND SANITIZER FOR PRESCHOOL
INVOICE:382577										
11738 KERR OFFICE GROUP,INC										
140626	90151675	05/15/2025		061925A	110420	209.64	05/15/2025	INV	PD	HP 64XL INK CARTRIDGES
INVOICE:031156-00										
141212	91050116	06/13/2025		061925A	110420	826.63	06/13/2025	INV	PD	BOY 25-26 OFFICE SUPPLIES
INVOICE:031434-00										
141211	90151781	06/13/2025		061925A	110420	94.53	06/13/2025	INV	PD	INK CARTRIDGE
INVOICE:031465-00										
						1,130.80				
2264 KIMBALL MIDWEST										
140656	80150426	05/19/2025		061925A	110421	242.41	05/19/2025	INV	PD	SHOP SUPPLIES
INVOICE:103374674										
140854	80150443	06/02/2025		061925A	110421	312.60	06/02/2025	INV	PD	HARDWARE BOLTS, NUTS SHOPS SU
INVOICE:103412747										
						555.01				
7671 KONA PRODUCTS LLC										
140779	80150432	05/23/2025		061925A	110422	617.60	05/23/2025	INV	PD	SHOP SUPPLIES PIG MAT FOR OIL
INVOICE:051925										
2152 KY AMERICAN WATER										
140688		05/19/2025		061925M	110307	594.92	05/19/2025	INV	PD	WATER BILL - NMES
INVOICE:1012210040565180 6/2										
7126 KENTUCKY STATE TREASURER										
140812		05/30/2025		061925M	110321	42,150.72	05/30/2025	INV	PD	REIMBURSEMENT FOR BENEFITS OF
INVOICE:05.30.2025 Reimb Ben										
12222 KENTUCKY FFA										
140606	90151145	05/13/2025		061925M	110290	1,030.00	05/13/2025	INV	PD	KY STATE CONVENTION REGISTRATI
INVOICE:051525										
2324 KOI AUTO PARTS										
140752	80150420	05/21/2025		061925A	110423	23.93	05/21/2025	INV	PD	POWER STEERING BELT
INVOICE:754-262328										

munis a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140751 INVOICE:754-262438	80150421	05/21/2025		061925A	110423	53.47	05/21/2025	INV	PD	AIR FILTER FOR #68
140750 INVOICE:754-262744	80150424	05/21/2025		061925A	110423	47.86	05/21/2025	INV	PD	2 POWER STEERING FILTERS
140749 INVOICE:754-262798	80150427	05/21/2025		061925A	110423	94.72	05/21/2025	INV	PD	FUEL FILTER FOR #43
140747 INVOICE:754-262945	80150434	05/21/2025		061925A	110423	159.86	05/21/2025	INV	PD	FILTERS AND LIGHTS
140748 INVOICE:754-263068	80150428	05/21/2025		061925A	110423	94.97	05/21/2025	INV	PD	POWER STEERING RESERVOIR #11
140841 INVOICE:754-263138	80150435	06/02/2025		061925A	110423	152.95	06/02/2025	INV	PD	AIR COMPRESSOR FILTERS
141132 INVOICE:754-263728	80150447	06/06/2025		061925A	110423	14.41	06/06/2025	INV	PD	FILTER FOR #69
141131 INVOICE:754-264008	80150449	06/06/2025		061925A	110423	14.41	06/06/2025	INV	PD	CABIN AIR FILTER FOR #68
						656.58				
10598 KY STATE TREASURER										
140605 INVOICE:051325	90151677	05/13/2025		061925M	110291	100.00	05/13/2025	INV	PD	JENNA ISHMAEL STATE LICENCE
6185 KY UNIFORMS										
140835 INVOICE:251493-01	90151485	06/02/2025		061925A	110424	125.98	06/02/2025	INV	PD	OFFICERS UNIFORMS
2203 KY/ODP										
140809 INVOICE:2129 05.20.2025		05/29/2025		061925M	110320	702.24	05/29/2025	INV	PD	ELECTRIC BILL
140668 INVOICE:300000176127 6/9/25		05/19/2025		061925M	110308	695.32	05/19/2025	INV	PD	ELECTRIC BILL - AG BUILDING
140665 INVOICE:3000002091563 6/9/25		05/19/2025		061925M	110308	397.09	05/19/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
140662 INVOICE:300000216949 6/9/25		05/19/2025		061925M	110308	25.29	05/19/2025	INV	PD	ELECTRIC BILL - HIGH SCHOOL
140676 INVOICE:300000742134 6/9/25		05/19/2025		061925M	110308	8,001.02	05/19/2025	INV	PD	ELECTRIC BILL - BCMS
140667 INVOICE:300000932719 6/9/25		05/19/2025		061925M	110308	25.29	05/19/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
140670 INVOICE:300000948517 6/9/25		05/19/2025		061925M	110308	1,189.23	05/19/2025	INV	PD	ELECTRIC BILL - BCHS FOOTBALL
140997 INVOICE:300001569338 6/20		06/02/2025		061925M	110333	138.10	06/02/2025	INV	PD	ELECTRIC BILL - SOCCER CRES
140664 INVOICE:300001704711 6/9/25		05/19/2025		061925M	110308	528.08	05/19/2025	INV	PD	ELECTRIC BILL - ADMIN OFFICE
140672 INVOICE:300001916711 6/9/25		05/19/2025		061925M	110308	420.44	05/19/2025	INV	PD	ELECTRIC BILL - C STAND
140666 INVOICE:300002476509 6/9/25		05/19/2025		061925M	110308	499.28	05/19/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
140693 INVOICE:300003196957 6/9/25		05/19/2025		061925M	110308	122.58	05/19/2025	INV	PD	ELECTRIC BILL - CONFERENCE CEN
140674		05/19/2025		061925M	110308	10,234.28	05/19/2025	INV	PD	ELECTRIC BILL - BCHS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300003356924 6/9/25										
140692		05/19/2025		061925M	110308	111.94	05/19/2025	INV	PD	ELECTRIC BILL - BCHS SOFTBALL
INVOICE:300004544460 6/9/25										
140675		05/19/2025		061925M	110308	108.17	05/19/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300004810846 6/9/25										
140774		05/23/2025		061925M	110317	231.04	05/23/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300004818393 6/9/25										
140999		06/02/2025		061925M	110333	38.44	06/02/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005010610 6/20										
140673		05/19/2025		061925M	110308	229.69	05/19/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005104819 6/9/25										
140691		05/19/2025		061925M	110308	273.91	05/19/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005115518 6/9/25										
140904		06/02/2025		061925M	110333	49.14	06/02/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:30000528665 6/20										
140998		06/02/2025		061925M	110333	5,612.00	06/02/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300006393981 6/20										
140663		05/19/2025		061925M	110308	161.31	05/19/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300006583748 6/9/25										
140773		05/23/2025		061925M	110317	25.29	05/23/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:30001342991 6/9/25										
141235		06/13/2025		061925M	110492	535.08	06/13/2025	INV	PD	TRASH BILL - 20TH STREET WAREH
INVOICE:300029539289 6/26/25										
140671		05/19/2025		061925M	110308	186.49	05/19/2025	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300039886209 6/9/25										
140807		05/29/2025		061925M	110320	63.56	05/29/2025	INV	PD	ELECTRIC BILL
INVOICE:3035 05.16.2025										
140996		06/02/2025		061925M	110333	39.85	06/02/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RD
INVOICE:350013375893 6/18										
140905		06/02/2025		061925M	110333	75.92	06/02/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013433742 6/18										
140808		05/29/2025		061925M	110320	3,328.18	05/29/2025	INV	PD	ELECTRIC BILL
INVOICE:4451 05.16.2025										
140805		05/29/2025		061925M	110320	8,135.30	05/29/2025	INV	PD	ELECTRIC BILL
INVOICE:5581 05.16.25										
140806		05/29/2025		061925M	110320	120.15	05/29/2025	INV	PD	ELECTRIC BILL
INVOICE:6284 05.16.2025										
140804		05/29/2025		061925M	110320	51.69	05/29/2025	INV	PD	ELECTRIC BILL
INVOICE:7140 5.22.25										
140811		05/29/2025		061925M	110320	909.35	05/29/2025	INV	PD	ELECTRIC BILL
INVOICE:7749 05.20.2025										
140810		05/29/2025		061925M	110320	86.90	05/29/2025	INV	PD	ELECTRIC BILL
INVOICE:9457 05.20.2025										
						43,351.64				
2356 LAKESHORE LEARNING MATERIALS										
140741	91050112	05/21/2025		061925A	110425	47.49	05/21/2025	INV	PD	UFLI SUPPLEMENTAL CLASSROOM SU
INVOICE:90856202										
12224 LEARNING GENIE INC.										
141196	1150119	06/13/2025		061925A	110426	4,740.96	06/13/2025	INV	PD	MEMBERSHIP
INVOICE:INV-3750										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2445 LEXTRO										
140649 INVOICE:89877	90151694	05/19/2025		061925A	110427	20.00	05/19/2025	INV	PD	BRASS PLATES FOR RETIREMENT
140650 INVOICE:90010	90151694	05/19/2025		061925A	110427	20.00	05/19/2025	INV	PD	BRASS PLATES FOR RETIREMENT
140725 INVOICE:90046	90151707	05/21/2025		061925A	110427	20.00	05/21/2025	INV	PD	BRASS PLATES FOR RETIREMENT GI
						60.00				
11638 LIFE READY SCHOOLS LLC										
140647 INVOICE:7/25-6/26	12050093	05/19/2025		061925A	110428	5,000.00	05/19/2025	INV	PD	LIFE READY SCHOOLS
2492 LITTLE CAESARS PIZZA										
141033 INVOICE:1030477	90151747	06/04/2025		061925A	110429	34.95	06/04/2025	INV	PD	PIZZA FOR CHILDCARE
10313 LOVO SYSTEMS										
140778 INVOICE:19270	90151664	05/23/2025		061925A	110430	180.00	05/23/2025	INV	PD	WORK ON ALARMS IN THE DISTRICT
2540 LOWE'S HOME CENTERS, INC.										
140914 INVOICE:973107	90151636	06/02/2025		061925M	110334	365.73	06/02/2025	INV	PD	SUPPLIES FOR THE DISTRICT
140912 INVOICE:981321	90151575	06/02/2025		061925M	110334	-170.18	06/02/2025	CRM	PD	BCHS - FCS - WISHLIST - LOWES
140915 INVOICE:981337	90151612	06/02/2025		061925M	110334	270.88	06/02/2025	INV	PD	FCS - BCHS - INV#811337 - (RET
140916 INVOICE:989351	90151560	06/02/2025		061925M	110334	-129.60	06/02/2025	CRM	PD	SUPPLIES FOR DISTRICT CRES,BCM
140913 INVOICE:989360	90151560	06/02/2025		061925M	110334	136.80	06/02/2025	INV	PD	SUPPLIES FOR DISTRICT CRES,BCM
						473.63				
11611 MARSHALL, KIM										
140648 INVOICE:051925	12050095	05/19/2025		061925A	110431	192.15	05/19/2025	INV	PD	PROMOTION CERTIFICATES
141156 INVOICE:4263	12050116	06/13/2025		061925A	110431	192.15	06/13/2025	INV	PD	PROMOTION CERTIFICATES
141144 INVOICE:4271	90151620	06/13/2025		061925A	110431	66.15	06/13/2025	INV	PD	BUSINESS CARDS
						450.45				
2632 MARTINS SANITATION SERVICE										
140744 INVOICE:145484	90151489	05/21/2025		061925A	110432	400.00	05/21/2025	INV	PD	PORTABLE TOILETS FOR THE SOFTB
141136 INVOICE:145710	90151489	06/06/2025		061925A	110432	170.00	06/06/2025	INV	PD	PORTABLE TOILETS FOR THE SOFTB

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						570.00				
5994 MASTERS' SUPPLY INC										
140611 INVOICE:5926943	90151652	05/14/2025		061925A	110433	165.86	05/14/2025	INV	PD	URINAL CRES
140644 INVOICE:5928541	90151637	05/19/2025		061925A	110433	232.84	05/19/2025	INV	PD	HYDRANT REPAIR
140833 INVOICE:5936576	90151666	06/02/2025		061925A	110433	706.67	06/02/2025	INV	PD	BOTTLE FILLER FOR WATER FOUNTA
						1,105.37				
11499 MAYS, MALLORY										
140565 INVOICE:051225	90151669	05/12/2025		061925M	110228	120.00	05/12/2025	INV	PD	CASH ADVANCE FOR FIELD TRIP
11930 MCCOY, ASHLEE										
141209 INVOICE:TRAVEL MAY 2025	1150138	06/13/2025		061925A	110434	44.47	06/13/2025	INV	PD	HOME VISIT MILEAGE
12419 MILLSTONE LABS, LLC										
141147 INVOICE:168	93350072	06/13/2025		061925A	110435	1,200.00	06/13/2025	INV	PD	CSS ONLINE PARENT CHALLENGE
10008 MILTON, KATHY										
141043 INVOICE:1406191		06/04/2025		061925A	110436	100.00	06/04/2025	INV	PD	DOT PHYSICAL
140643 INVOICE:TRAVEL APRIL 2025		05/19/2025		061925A	110436	60.00	05/19/2025	INV	PD	LUNCH, DINNER ON TRACK FIELD T
						160.00				
12300 MOMENTUM CONSTRUCTION										
140607 INVOICE:PAY APP # 9		05/13/2025		061925M	110292	46,298.65	05/13/2025	INV	PD	PAY APP #9 DISTRICT WIDE UPGRA
141192 INVOICE:PAY APP. #11		06/13/2025		061925A	110437	23,275.00	06/13/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
						69,573.65				
10985 MYSTERY SCIENCE,INC.										
140632 INVOICE:CINV-217115	3050078	05/19/2025		061925A	110438	1,650.00	05/19/2025	INV	PD	SITE LICENSE-MULTI YEAR
2897 NASCO										
141142 INVOICE:61-3262-0	90151567	06/13/2025		061925A	110439	39.98	06/13/2025	INV	PD	BCHS - FCS - WISHLIST ITEMS
140630 INVOICE:813163	90151567	05/19/2025		061925A	110439	395.76	05/19/2025	INV	PD	BCHS - FCS - WISHLIST ITEMS

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
						435.74				
6210 WAVE FOUNDATION										
140737	90151712	05/21/2025		061925M	110309	1,494.00	05/21/2025	INV	PD	NEWPORT AQUARIUM JR COLONELS
INVOICE:9612504160235										
7952 OASIS PRODUCTIONS, INC.										
141050	90151650	06/04/2025		061925A	110440	900.00	06/04/2025	INV	PD	WRAP COLUMN'S AT BCHS
INVOICE:2972										
12326 ODGERS, CHRIS										
140642		05/19/2025		061925A	110441	46.00	05/19/2025	INV	PD	DINNER, LUNCH WHILE ON TRACK F
INVOICE:TRAVEL APRIL 2025										
3100 ORIENTAL TRADING CO, INC										
141035	93150086	06/04/2025		061925A	110442	654.02	06/04/2025	INV	PD	CHILDCARE ACTIVITY
INVOICE:737292100-01										
141146	93350078	06/13/2025		061925A	110442	480.75	06/13/2025	INV	PD	BCES - DERBY CLUB CHILDCARE SU
INVOICE:73739625401										
141145	93350079	06/13/2025		061925A	110442	540.40	06/13/2025	INV	PD	BCES - DERBY CLUB CHILDCARE PR
INVOICE:73739635501										
						1,675.17				
11980 OTT, JONATHAN										
140638		05/19/2025		061925A	110443	9.16	05/19/2025	INV	PD	TRAVEL TO MAY BOARD MEETING
INVOICE:TRAVEL MAY 2025										
11005 PARIS PRIMARY CARE										
141174		06/13/2025		061925A	110444	25.00	06/13/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:06052025										
6109 PIONEER VALLEY EDUCATIONAL PRESS IN										
140826	9050029	06/02/2025		061925A	110445	64.35	06/02/2025	INV	PD	SEE ATTACHED FORM
INVOICE:I277702										
8768 PRO CHEM										
141013	90151746	06/03/2025		061925A	110446	943.77	06/03/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:193690										
11954 PURCELL, BRADLEY										
141045		06/04/2025		061925A	110447	2.27	06/04/2025	INV	PD	JUNE SPECIAL BOARD MEETING
INVOICE:TRAVEL 2025										
140639		05/19/2025		061925A	110447	2.27	05/19/2025	INV	PD	TRAVEL TO MAY BOARD MEETING
INVOICE:TRAVEL MAY 2025										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4.54				
11653 QUADIENT LEASING USA, INC.										
141173 INVOICE:Q1884818		06/13/2025		061925A	110448	708.81	06/13/2025	INV	PD	POSTAGE
11990 REALITYWORKS, INC.										
140646 INVOICE:68190	90151579	05/19/2025		061925A	110449	15,781.16	05/19/2025	INV	PD	QUOTE #176907 - AG DEPT - MAHA
141143 INVOICE:68190P	90151579	06/13/2025		061925A	110449	3,909.24	06/13/2025	INV	PD	QUOTE #176907 - AG DEPT - MAHA
						19,690.40				
1786 RICOH USA, INC.										
140686 INVOICE:40427971	90150038	05/19/2025		061925M	110310	40.26	05/19/2025	INV	PD	LEASE CONTRACT BCES
140909 INVOICE:40525495	90150038	06/02/2025		061925M	110335	40.26	06/02/2025	INV	PD	LEASE - BCES
140684 INVOICE:5071327896	90150039	05/19/2025		061925M	110310	265.63	05/19/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
140685 INVOICE:5071328209	90150039	05/19/2025		061925M	110310	3.92	05/19/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
141060 INVOICE:5071475941	12050112	06/06/2025		061925A	110450	274.03	06/06/2025	INV	PD	COPIER SERVICE
141036 INVOICE:5071476185	90150039	06/04/2025		061925A	110450	4.73	06/04/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
141056 INVOICE:5071476302	91050002	06/06/2025		061925A	110450	463.78	06/06/2025	INV	PD	PRINTING PER COPY
141037 INVOICE:5071476431	90150039	06/04/2025		061925A	110450	486.84	06/04/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
141053 INVOICE:5071476510	11050008	06/04/2025		061925A	110450	256.58	06/04/2025	INV	PD	MAY/JUNE/COPIER
141181 INVOICE:5071476544	9050001	06/13/2025		061925A	110450	127.84	06/13/2025	INV	PD	School & Dist Print Services
141052 INVOICE:5071476700	3050059	06/04/2025		061925A	110450	362.75	06/04/2025	INV	PD	MAY COPIER CLICKS
						2,326.62				
6089 RUMPKE OF KENTUCKY, INC 40										
140906 INVOICE:2953605		06/02/2025		061925M	110336	377.88	06/02/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
141066 INVOICE:2956667		06/06/2025		061925M	110347	377.55	06/06/2025	INV	PD	TRASH BILL - BCMS
141234 INVOICE:2958926		06/13/2025		061925M	110493	798.44	06/13/2025	INV	PD	TRASH BILL - NMES
141224 INVOICE:2960021		06/13/2025		061925M	110493	1,155.80	06/13/2025	INV	PD	TRASH BILL - BCHS
141225 INVOICE:2960022		06/13/2025		061925M	110493	1,241.66	06/13/2025	INV	PD	TRASH BILL - CRES
141226 INVOICE:2960181		06/13/2025		061925M	110493	624.83	06/13/2025	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
141227		06/13/2025		061925M	110493	613.33	06/13/2025	INV	PD	TRASH BILL - BCES
INVOICE:2960182										
141228		06/13/2025		061925M	110493	357.20	06/13/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2960183										
141229		06/13/2025		061925M	110493	95.75	06/13/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2960184										
141232		06/13/2025		061925M	110493	81.00	06/13/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2960185										
141230		06/13/2025		061925M	110493	343.48	06/13/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2960187										
141231		06/13/2025		061925M	110493	1,241.66	06/13/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2960188										
141233		06/13/2025		061925M	110493	159.21	06/13/2025	INV	PD	TRASH BILL - MILLERSBURG ROAD
INVOICE:4002313605 6/19/25										
						7,467.79				
7510 SALATO WILDLIFE CENTER										
140738	93350073	05/21/2025		061925M	110311	267.00	05/21/2025	INV	PD	JR SCHOLARS SALATO WILDLIFE
INVOICE:SWG10933										
12445 SANCHEZ, BRAYAN										
140677		05/19/2025		061925M	110312	550.00	05/19/2025	INV	PD	PERFECT ATTENDANCE FOR 12 YEAR
INVOICE:STD. INV.										
3635 SCHILLER HARDWARE										
140645	90151283	05/19/2025		061925A	110451	6,814.58	05/19/2025	INV	PD	REPLACE DOORS AT SOFTBALL WARE
INVOICE:684552										
140856	90151727	06/02/2025		061925A	110451	112.20	06/02/2025	INV	PD	CORES AND KEYS
INVOICE:685212										
140863	90151627	06/02/2025		061925A	110451	249.05	06/02/2025	INV	PD	HARDWARE DOOR LOCK BODY PRESCH
INVOICE:685296										
141149	90151700	06/13/2025		061925A	110451	876.90	06/13/2025	INV	PD	MORTISE LOCKSET
INVOICE:685796										
						8,052.73				
12138 SCHOLASTIC INC.										
140730	11050059	05/21/2025		061925A	110452	329.67	05/21/2025	INV	PD	NEW YORK TIMES UPFRONT MAGAZIN
INVOICE:FALL 2025										
3661 SCHOOL SPECIALTY, LLC										
140828	9050027	06/02/2025		061925A	110453	107.13	06/02/2025	INV	PD	OFFICE SUPPLIES
INVOICE:208135616443										
140829	9050027	06/02/2025		061925A	110453	66.97	06/02/2025	INV	PD	OFFICE SUPPLIES
INVOICE:208135622946										
140613	9050030	05/14/2025		061925A	110453	113.43	05/14/2025	INV	PD	ERASERS
INVOICE:208135643351										
140652	90151641	05/19/2025		061925A	110453	359.33	05/19/2025	INV	PD	BCHS - STUDENT SUPPLIES
INVOICE:208135656020										
140651	11050093	05/19/2025		061925A	110453	54.94	05/19/2025	INV	PD	1 RAINBOW KRAFT PAPER ROLL-BLA
INVOICE:208135656332										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140845	90151673	06/02/2025		061925A	110453	83.80	06/02/2025	INV	PD	RIBBON FOR CERTIFICATES
INVOICE:208135683963										
140831	9050035	06/02/2025		061925A	110453	331.36	06/02/2025	INV	PD	SEE ATTACHED
INVOICE:208135713494										
140610	11050091	05/14/2025		061925A	110453	225.63	05/14/2025	INV	PD	OFFICE SUPPLIES
INVOICE:308104692360										
140827	9050027	06/02/2025		061925A	110453	143.88	06/02/2025	INV	PD	OFFICE SUPPLIES
INVOICE:308104702042										
141182	90151655	06/13/2025		061925A	110453	865.02	06/13/2025	INV	PD	BCHS - SCHOOL SUPPLIES
INVOICE:308104705535										
						2,351.49				
12091 SCOTT, JOHN										
141151		06/13/2025		061925A	110454	1,797.00	06/13/2025	INV	PD	SERVICE CONTRACT
INVOICE:06092025										
6225 SHERWIN WILLIAMS										
140864	90151628	06/02/2025		061925A	110455	2,871.63	06/02/2025	INV	PD	PAINT FOR THE DISTRICT
INVOICE:3062-6										
141168	90151767	06/13/2025		061925A	110455	972.90	06/13/2025	INV	PD	PAINT FOR THE DISTRICT
INVOICE:3456-0										
						3,844.53				
11388 SIGHTLINES ATHLETIC FACILITIES, LLC										
140853	90151676	06/02/2025		061925A	110456	4,750.00	06/02/2025	INV	PD	2025 BLEACHER REPAIRS FOR THE
INVOICE:1505										
3774 SMITS GREENHOUSE										
140764	90151668	05/21/2025		061925A	110457	135.00	05/21/2025	INV	PD	DECORATIONS FOR GRADUATION
INVOICE:012510										
8365 SMITS, HEIDI										
141203	1150136	06/13/2025		061925A	110458	65.94	06/13/2025	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2025										
7036 SMITS, JOHN O.										
141138	90151724	06/06/2025		061925A	110459	665.99	06/06/2025	INV	PD	1 LOAD OF ROCK
INVOICE:06012025										
9060 SOULEYRETTE, DINORAH										
141208	1150137	06/13/2025		061925A	110460	13.86	06/13/2025	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL MAY 2025										
3817 SOUTHERN STATES LEXINGTON										
141170	90151501	06/13/2025		061925A	110461	109.90	06/13/2025	INV	PD	MULCH
INVOICE:1682525-12242										
141171	90151501	06/13/2025		061925A	110461	70.00	06/13/2025	INV	PD	MULCH

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1683909-15022										
141172	90151501	06/13/2025		061925A	110461	35.00	06/13/2025	INV	PD	MULCH
INVOICE:1686896-15022										
						214.90				
4902 STAPLES INC.										
140784	12050094	05/23/2025		061925A	110462	1,157.07	05/23/2025	INV	PD	TABLES, TONER, CHAIRS
INVOICE:6032043344										
140785	12050094	05/23/2025		061925A	110462	328.29	05/23/2025	INV	PD	TABLES, TONER, CHAIRS
INVOICE:6032137035										
140781	12050097	05/23/2025		061925A	110462	234.38	05/23/2025	INV	PD	KAGAN BOOK, MARKERS, CRATES, C
INVOICE:6032219223										
140786	12050098	05/23/2025		061925A	110462	293.11	05/23/2025	INV	PD	CHAIR MAT, CHAIR, SCISSORS
INVOICE:6032219224										
140782	12050097	05/23/2025		061925A	110462	61.11	05/23/2025	INV	PD	KAGAN BOOK, MARKERS, CRATES, C
INVOICE:6032219225										
140780	12050097	05/23/2025		061925A	110462	72.68	05/23/2025	INV	PD	KAGAN BOOK, MARKERS, CRATES, C
INVOICE:6032370719										
141008	12050101	06/03/2025		061925A	110462	487.18	06/03/2025	INV	PD	TONER CARTRIDGES, chair
INVOICE:7005404923										
141010	12050107	06/03/2025		061925A	110462	266.93	06/03/2025	INV	PD	MARKERS, CARDS, GLUE STICKS, C
INVOICE:7005482413										
141011	12050107	06/03/2025		061925A	110462	34.48	06/03/2025	INV	PD	MARKERS, CARDS, GLUE STICKS, C
INVOICE:7005503297										
141159	12050113	06/13/2025		061925A	110462	1,058.05	06/13/2025	INV	PD	PAPER, PENS, FOLDERS, TONER, P
INVOICE:70055592631										
141059	12050108	06/06/2025		061925A	110462	389.04	06/06/2025	INV	PD	CHAIR, MAT, NOTEBOOKS, DIVIDER
INVOICE:7005572425										
141157	12050114	06/13/2025		061925A	110462	776.15	06/13/2025	INV	PD	PENCILS
INVOICE:7005592631										
141158	12050115	06/13/2025		061925A	110462	1,076.82	06/13/2025	INV	PD	TEACHER CHAIRS
INVOICE:7005604734										
141160	12050113	06/13/2025		061925A	110462	25.49	06/13/2025	INV	PD	PAPER, PENS, FOLDERS, TONER, P
INVOICE:7005621323										
141163	12050110	06/13/2025		061925A	110462	1,462.57	06/13/2025	INV	PD	PENS, MARKERS, GLUE STICKS, CH
INVOICE:7658762584										
						7,723.35				
12142 STEWART, KELLY JOY										
141031		06/04/2025		061925A	110463	1,625.00	06/04/2025	INV	PD	SERVICES
INVOICE:APRIL-25										
12014 STRONG VISION SERVICES, LLC										
140860		06/02/2025		061925A	110464	2,200.00	06/02/2025	INV	PD	VISION SERVICES
INVOICE:525										
8203 STURGEON, SARAH										
140842	90150507	06/02/2025		061925A	110465	389.46	06/02/2025	INV	PD	SEPTEMBER TRAVEL
INVOICE:TRAVEL 24-25										
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
140627	80150394	05/15/2025		061925A	110466	736.82	05/15/2025	INV	PD	PROPANE
INVOICE:14310011609										
140655	80150394	05/19/2025		061925A	110466	670.18	05/19/2025	INV	PD	PROPANE
INVOICE:14310011620										
140759	80150394	05/21/2025		061925A	110466	637.16	05/21/2025	INV	PD	PROPANE
INVOICE:14310011636										
140848	80150441	06/02/2025		061925A	110466	1,334.66	06/02/2025	INV	PD	PROPANE
INVOICE:14310011659										
140849	80150441	06/02/2025		061925A	110466	529.76	06/02/2025	INV	PD	PROPANE
INVOICE:14310011673										
140851	80150441	06/02/2025		061925A	110466	664.19	06/02/2025	INV	PD	PROPANE
INVOICE:14310011686										
140852	80150441	06/02/2025		061925A	110466	568.37	06/02/2025	INV	PD	PROPANE
INVOICE:14310011702										
141247	80150441	06/13/2025		061925M	110494	566.86	06/13/2025	INV	PD	PROPANE
INVOICE:14310011717										
141248	80150441	06/13/2025		061925M	110494	807.79	06/13/2025	INV	PD	PROPANE
INVOICE:14310011724										
141245	80150441	06/13/2025		061925M	110494	521.36	06/13/2025	INV	PD	PROPANE
INVOICE:14310011735										
141249	80150441	06/13/2025		061925M	110494	460.01	06/13/2025	INV	PD	PROPANE
INVOICE:14310011746										
141242	80150441	06/13/2025		061925M	110494	262.32	06/13/2025	INV	PD	PROPANE
INVOICE:14310011758										
140758	80150394	05/21/2025		061925A	110466	423.80	05/21/2025	INV	PD	PROPANE
INVOICE:14310021512										
140760	80150394	05/21/2025		061925A	110466	716.38	05/21/2025	INV	PD	PROPANE
INVOICE:14310021523										
140850	80150441	06/02/2025		061925A	110466	626.89	06/02/2025	INV	PD	PROPANE
INVOICE:14310021547										
141246	80150441	06/13/2025		061925M	110494	379.09	06/13/2025	INV	PD	PROPANE
INVOICE:14310021579										
141244	80150441	06/13/2025		061925M	110494	474.32	06/13/2025	INV	PD	PROPANE
INVOICE:14310021615										
141243	80150441	06/13/2025		061925M	110494	78.14	06/13/2025	INV	PD	PROPANE
INVOICE:14310021632										
						10,458.10				
12034 SUPERIOR TROPHIES SCREEN PRINTING & EMBROIDERY										
140631	90151671	05/19/2025		061925A	110467	81.16	05/19/2025	INV	PD	PLAQUES
INVOICE:8257										
1088 SURPLUS PROPERTY										
140742	90151571	05/21/2025		061925A	110468	1,400.00	05/21/2025	INV	PD	FURNITURE FOR BOARD ROOM UPGRA
INVOICE:17902										
140844	90151571	06/02/2025		061925A	110468	1,750.00	06/02/2025	INV	PD	FURNITURE FOR BOARD ROOM UPGRA
INVOICE:17964										
						3,150.00				
6289 SWH SUPPLY										
141178	90151710	06/13/2025		061925A	110469	426.97	06/13/2025	INV	PD	MOTOR FOR THE BCMS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:21727248										
12440 TCI										
140700	91050110	05/20/2025		061925A	110470	2,407.00	05/20/2025	INV	PD	SOCIAL STUDIES LICENSE 25/26 T
INVOICE:INV135431										
3984 TEACHER CREATED MATERIALS, INC.										
140629	90151661	05/15/2025		061925A	110471	5,658.00	05/15/2025	INV	PD	BACKPACKS AND FAMILY ENGAGEMEN
INVOICE:INV108083										
10423 TEACHER SYNERGY,LLC										
140625	91050111	05/15/2025		061925A	110472	19.50	05/15/2025	INV	PD	ART DIGITAL DOWNLOADS
INVOICE:302825871										
4110 THE MASTER TEACHER										
140855	90151741	06/02/2025		061925A	110473	933.75	06/02/2025	INV	PD	APPLES FOR YEARS OF SESRVICE
INVOICE:116808318										
10220 THE PAUL BICKEL COMPANY INC.										
141166	90151581	06/13/2025		061925A	110474	142.00	06/13/2025	INV	PD	BLINDS FOR BCMS
INVOICE:73386										
9708 THE RON CLARK ACADEMY										
140683	90151682	05/19/2025		061925M	110313	1,075.00	05/19/2025	INV	PD	REGISTRATION FEE
INVOICE:3JNQZBHGVYX										
12438 THE SULLIVAN UNIVERSITY SYSTEM INC.										
140628	90151674	05/15/2025		061925M	110295	895.00	05/15/2025	INV	PD	SUMMER CULINARY CAMP
INVOICE:202										
12155 THORNBERRY, MANDY										
141046		06/04/2025		061925A	110475	4.96	06/04/2025	INV	PD	JUNE SPECIAL BOARD MEETING
INVOICE:TRAVEL 2025										
140637		05/19/2025		061925A	110475	4.96	05/19/2025	INV	PD	TRAVEL TO MAY BOARD MEETING
INVOICE:TRAVEL MAY 2025										
						9.92				
10631 THYME CAFE AND CATERING										
141048	90151751	06/04/2025		061925M	110325	400.00	06/04/2025	INV	PD	CATHY VANCE DESSERTS FOR RETIR
INVOICE:06042025										
12241 TOTAL TRUCKS PARTS										
140657	80150430	05/19/2025		061925A	110476	277.52	05/19/2025	INV	PD	BRAKE CHAMBERS
INVOICE:508821										
141176	80150403	06/13/2025		061925A	110476	197.50	06/13/2025	INV	PD	WORK LIGHTS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:509221										
141177	80150403	06/13/2025		061925A	110476	98.75	06/13/2025	INV	PD	WORK LIGHTS
INVOICE:509432										
						573.77				
12249 TRADITIONAL BANK INC.										
141094	90151738	06/06/2025		061925M	110348	75.00	06/06/2025	INV	PD	COMMITMENT FEE FOR STUDENT
INVOICE:000800032245										
141079	93150079	06/06/2025		061925M	110348	198.35	06/06/2025	INV	PD	GIRLS ON INTEGRITY GATHERING A
INVOICE:0093										
141083	90151685	06/06/2025		061925M	110348	450.00	06/06/2025	INV	PD	APPRECIATION FOR OUR VOLUNTEER
INVOICE:0231										
141106	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125440992										
141105	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125442260										
141095	90151544	06/06/2025		061925M	110348	50.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125525756										
141102	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125542206										
141101	90151544	06/06/2025		061925M	110348	150.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125620602										
141104	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125623092										
141103	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125629996										
141100	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125709624										
141099	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125727712										
141097	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125800648										
141098	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125824120										
141117	90151544	06/06/2025		061925M	110348	20.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:125854740										
141078	90151327	06/06/2025		061925M	110348	1,975.48	06/06/2025	INV	PD	SERV SAFE - FCS
INVOICE:16N9716423										
141077	1150122	06/06/2025		061925M	110348	270.00	06/06/2025	INV	PD	CLASS RECERTIFICATION
INVOICE:174983										
141075	90151635	06/06/2025		061925M	110348	49.00	06/06/2025	INV	PD	POWER SPELLING SUBSCRIPTION CR
INVOICE:1C69A9A2EC										
141082	90151692	06/06/2025		061925M	110348	239.64	06/06/2025	INV	PD	BCMS - 21ST CENTURY SUMMER SUP
INVOICE:200013369361014										
141093	93150093	06/06/2025		061925M	110348	45.95	06/06/2025	INV	PD	PIZZA FOR YEAR END CELABRATION
INVOICE:21-1										
141084	1150126	06/06/2025		061925M	110348	125.00	06/06/2025	INV	PD	CDA RENEWAL
INVOICE:2336673										
141071	90151235	06/06/2025		061925M	110348	360.00	06/06/2025	INV	PD	TICKETS FOR RECRUITER INVITATI
INVOICE:3587967										
141070	90151235	06/06/2025		061925M	110348	360.00	06/06/2025	INV	PD	TICKETS FOR RECRUITER INVITATI
INVOICE:3588004										
141073	1150124	06/06/2025		061925M	110348	1,000.00	06/06/2025	INV	PD	YEARLY MEMBERSHIP
INVOICE:38251										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141115	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57019619										
141111	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:5710879										
141074	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57137499										
141112	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57152299										
141114	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57152469										
141113	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57201175										
141109	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57353555										
141110	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57389973										
141108	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57427107										
141107	90151544	06/06/2025		061925M	110348	10.00	06/06/2025	INV	PD	CAN CHECKS
INVOICE:57528259										
141088	93150088	06/06/2025		061925M	110348	132.00	06/06/2025	INV	PD	DONUTS FOR SENIOR WALK THROUGH
INVOICE:594422										
141118	90151146	06/06/2025		061925M	110348	3,942.00	06/06/2025	INV	PD	HILTON DOWNTOWN HOTEL ROOM STA
INVOICE:610/25-6/12/25										
141080	90151504	06/06/2025		061925M	110348	52.00	06/06/2025	INV	PD	BUS PASS FOR STATE CONVENTION
INVOICE:611381										
141087	90151714	06/06/2025		061925M	110348	187.60	06/06/2025	INV	PD	ICE CREAM SUNDAE'S FOR STAFF
INVOICE:620029										
141091	93150093	06/06/2025		061925M	110348	87.45	06/06/2025	INV	PD	PIZZA FOR YEAR END CELABRATION
INVOICE:622401										
141067	90151732	06/06/2025		061925M	110348	177.73	06/06/2025	INV	PD	SPRING PAC MEETING 5/24/25
INVOICE:623368										
141090	93150084	06/06/2025		061925M	110348	118.72	06/06/2025	INV	PD	PLASTIC BINS FOR LICE CONTROL
INVOICE:632279										
141086	90151678	06/06/2025		061925M	110348	490.00	06/06/2025	INV	PD	JENNA ISHMAEL NATIONAL LICENSE
INVOICE:6538588										
141089	93150084	06/06/2025		061925M	110348	51.94	06/06/2025	INV	PD	PLASTIC BINS FOR LICE CONTROL
INVOICE:664603										
141116	90151699	06/06/2025		061925M	110348	107.88	06/06/2025	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:673853										
141069	90151663	06/06/2025		061925M	110348	38.16	06/06/2025	INV	PD	RENEW LESSONPIX
INVOICE:680625										
141092	93150093	06/06/2025		061925M	110348	67.84	06/06/2025	INV	PD	PIZZA FOR YEAR END CELABRATION
INVOICE:682072										
141076	50150284	06/06/2025		061925M	110348	1,186.68	06/06/2025	INV	PD	SNA CONFERENCE ROOMS
INVOICE:72062840766542										
141081	90151681	06/06/2025		061925M	110348	50.00	06/06/2025	INV	PD	AUTISM VIRTUAL SUMMIT
INVOICE:QCN9RFCBJ5Z										
141068	90151657	06/06/2025		061925M	110348	178.15	06/06/2025	INV	PD	STOLES/MEDALLIAN/GRAD CARDS
INVOICE:S61666										
141072	90151631	06/06/2025		061925M	110348	761.55	06/06/2025	INV	PD	AIRBNB IN VA BEACH SEPT 10, SE
INVOICE:VRBO 9/10-9/11										
						13,188.12				

8628 TYLER TECHNOLOGIES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141001 INVOICE:045-521727		06/03/2025		061925A	110477	2,476.31	06/03/2025	INV	PD	APPLICATION HOSTING FEE
141000 INVOICE:045-521864		06/03/2025		061925A	110477	3,333.97	06/03/2025	INV	PD	EMPLOYEE SELF SERVICE - MAINTE
						5,810.28				
12266 CHEROKEE BUILDING MATERIALS, INC.										
141194 INVOICE:542914-00	90150076	06/13/2025		061925A	110478	1,132.08	06/13/2025	INV	PD	DISTRICY WIDE MISC. UPGRADES
141193 INVOICE:543666-00	90150076	06/13/2025		061925A	110478	212.48	06/13/2025	INV	PD	DISTRICY WIDE MISC. UPGRADES
141195 INVOICE:545022-00	90150076	06/13/2025		061925A	110478	980.00	06/13/2025	INV	PD	DISTRICY WIDE MISC. UPGRADES
						2,324.56				
4399 WALMART										
140709 INVOICE:045112536674881	93150077	05/19/2025		061925M	110314	105.59	05/19/2025	INV	PD	FOOD FOR SAFETY DAY
140706 INVOICE:125114674390147	90151576	05/21/2025		061925M	110314	53.54	05/19/2025	INV	PD	BCHS - FCS - FFA BANQUET
140712 INVOICE:185119480400719	90151594	05/21/2025		061925M	110314	398.52	05/19/2025	INV	PD	BLUEGRASS REGION AG BANQUET
140707 INVOICE:295114626017384	90151576	05/21/2025		061925M	110314	239.21	05/19/2025	INV	PD	BCHS - FCS - FFA BANQUET
140718 INVOICE:305128496731303	93350071	05/19/2025		061925M	110314	36.30	05/19/2025	INV	PD	SUPPLIES FOR KINDERGARTEN OPEN
140723 INVOICE:335136548082617	90151629	05/19/2025		061925M	110314	100.99	05/19/2025	INV	PD	NERDS AND TAKIS
140719 INVOICE:405113574632887	93350067	05/19/2025		061925M	110314	293.15	05/19/2025	INV	PD	SAFETY DAY/CYBER SAFE PARENT C
140724 INVOICE:505136549616918	90151639	05/19/2025		061925M	110314	48.02	05/19/2025	INV	PD	CRES - SARAH STURGEON - ESL
140711 INVOICE:535119726734270	90151594	05/21/2025		061925M	110314	19.55	05/19/2025	INV	PD	BLUEGRASS REGION AG BANQUET
140715 INVOICE:535120533704175	1150103	05/19/2025		061925M	110314	136.64	05/19/2025	INV	PD	PULLUPS FOR STUDENTS
140716 INVOICE:535125551664178	93150080	05/19/2025		061925M	110314	127.63	05/19/2025	INV	PD	COOKIES FOR KINDERGARTEN SIGN
140713 INVOICE:655120758297279	90151601	05/19/2025		061925M	110314	189.75	05/19/2025	INV	PD	BCHS - FCS - SARAH TANNER
140717 INVOICE:655125487017206	90151626	05/19/2025		061925M	110314	149.92	05/19/2025	INV	PD	TEACHER/STAFF APPRECIATION WEE
140710 INVOICE:675112538534981	93150078	05/19/2025		061925M	110314	83.14	05/19/2025	INV	PD	PRIZES TO SUPPORT STUDENT SAFE
140720 INVOICE:715139672905951	90151705	05/19/2025		061925M	110314	181.44	05/19/2025	INV	PD	SNACKS
140721 INVOICE:865135740805123	90151698	05/19/2025		061925M	110314	37.34	05/19/2025	INV	PD	WALMART DESSERTS FOR BOARD MEM
140722 INVOICE:865136544665452	90151651	05/19/2025		061925M	110314	45.49	05/19/2025	INV	PD	ESL- KRYSTAL CLARK
140714 INVOICE:925114624215659	90151583	05/19/2025		061925M	110314	277.90	05/19/2025	INV	PD	PRIZE BASKETS - BCHS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
140708	90151577	05/19/2025		061925M	110314	263.02	05/19/2025	INV	PD	BCHS - FCS - CONSUMABLES
INVOICE:925115432315939										
140903	11050098	06/02/2025		061925M	110337	211.69	06/02/2025	INV	PD	SUPPLIES FOR "GOOD MORNING WIT
INVOICE:935149634822811										
						2,998.83				
11732 SHAUN D. WENDT										
140702	90151603	05/19/2025		061925M	110315	384.00	05/19/2025	INV	PD	21ST CENT - FIELD TRIP 6/6/25
INVOICE:000530										
8936 WESTERN BRANCH DIESEL, INC.										
140660	80150409	05/19/2025		061925A	110479	3,433.87	05/19/2025	INV	PD	REPAIR ON BUS # 64
INVOICE:R108005088:01										
10594 WHITAKER, DARRELL										
140763		05/21/2025		061925A	110480	100.00	05/21/2025	INV	PD	CDL PHYSICAL
INVOICE:042225										
12416 WIGGLESWORTH, BILLY										
140836	90151416	06/02/2025		061925A	110481	2,000.00	06/02/2025	INV	PD	DUMPSTERS
INVOICE:418802										
4480 WILLIAM V. MACGILL & CO										
141197	1150102	06/13/2025		061925A	110482	915.98	06/13/2025	INV	PD	NURSE SUPPLIES
INVOICE:IN0898990										
11403 WISEWAY ,INC										
140634	90151528	05/19/2025		061925A	110483	6,299.54	05/19/2025	INV	PD	FIXTURES FOR FAMILY CONSUMER S
INVOICE:S3574815.001										
12372 WORLD'S FINEST CHOCOLATE, INC.										
140771	90151726	05/22/2025		061925A	110484	194.00	05/22/2025	INV	PD	5TH GRADE FIELDTRIP CANDY BAR
INVOICE:91528682										
12330 WYLES, MIRANDA										
141044		06/04/2025		061925A	110485	5.63	06/04/2025	INV	PD	JUNE SPECIAL BOARD MEETING
INVOICE:TRAVEL JUNE 2025										
140635		05/19/2025		061925A	110485	5.63	05/19/2025	INV	PD	MILEAGE TO MAY BOARD MEETING
INVOICE:TRAVEL MAY 2025										
						11.26				
6877 YMCA										
141004	90151608	06/02/2025		061925M	110338	150.00	06/02/2025	INV	PD	21ST CENT - FIELD TRIP - BCES
INVOICE:04282025										
141005	90151605	06/02/2025		061925M	110338	150.00	06/02/2025	INV	PD	21ST CENT- FIELD TRIP - CRES-
INVOICE:04282025-1										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						300.00				
11943 YOCUM, BENTLEY										
140755 INVOICE:81004367789		05/21/2025		061925A	110486	78.00	05/21/2025	INV	PD	CONT. EDUCATION CLASSES
12025 YOUNG, SARAH										
140772 INVOICE:287	90151592	05/22/2025		061925A	110487	300.00	05/22/2025	INV	PD	GIFTED GUIDE - MEMBERSHIP
		540 INVOICES				719,806.94				

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

SIGN

Chairman

Secretary