

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
141513	90151809	07/07/2025		071725A	110559	400.00	07/07/2025	INV	PD	SPRAY FOR TERMITES ROOM 104 AT
INVOICE:062425										
141596	90160026	07/09/2025		071725A	110559	35.00	07/09/2025	INV	PD	SPRAY FOR DISTRICT
INVOICE:251014										
141595	90160026	07/09/2025		071725A	110559	35.00	07/09/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:251028										
141593	90160026	07/09/2025		071725A	110559	35.00	07/09/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:251029										
141592	90160026	07/09/2025		071725A	110559	35.00	07/09/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:251030										
141594	90160026	07/09/2025		071725A	110559	30.00	07/09/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:251032										
141591	90160026	07/09/2025		071725A	110559	35.00	07/09/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:251117										
						<b>605.00</b>				
10094 AFPLANSERV										
141377		06/26/2025		071725A	110560	37.00	06/26/2025	INV	PD	AMERICAN FIDELITY
INVOICE:25053128238										
4828 AIRGAS-MID AMERICA										
141601		07/10/2025		071725A	110561	217.08	07/10/2025	INV	PD	CYLINDER RENTAL
INVOICE:5517406389										
12402 ALADDIN'S GLASS & SCREEN PRODUCTS, INC.										
141486	90151766	07/03/2025		071725A	110562	500.00	07/03/2025	INV	PD	WINDOWS FOR CRES
INVOICE:132195										
141487	90151766	07/03/2025		071725A	110562	2,680.00	07/03/2025	INV	PD	WINDOWS FOR CRES
INVOICE:132217										
						<b>3,180.00</b>				
11731 AMAZON CAPITAL SERVICES										
141436	90151759	07/01/2025		071725A	110563	1,803.10	07/01/2025	INV	PD	BIG ASS FANS FOR SHOP
INVOICE:14G9-PD6Q-NNP3										
141445	1150142	07/01/2025		071725A	110563	6,210.88	07/01/2025	INV	PD	CONSUMABLES 25-26
INVOICE:17KR-PHCH-PNFP										
141448	90160036	07/01/2025		071725A	110563	649.16	07/01/2025	INV	PD	SUPPLIES FOR STAFF AND WHITEHE
INVOICE:17W3-L4VG-MJRK										
141453	93350089	07/01/2025		071725A	110563	362.77	07/01/2025	INV	PD	BACK TO SCHOOL DECORATIONS
INVOICE:19G4-1LXQ-TLR6										
141440	93150094	07/01/2025		071725A	110563	466.81	07/01/2025	INV	PD	2 BLACK CABINETS AND INK CARTR
INVOICE:1F79-HFQ7-LPR1										
141438	91050114	07/01/2025		071725A	110563	1,216.86	07/01/2025	INV	PD	CLASSROOM FURNITURE
INVOICE:1G7G-RCJQ-PXNX										
141447	90151588	07/01/2025		071725A	110563	-220.14	07/01/2025	CRM	PD	REPLACEMENT FOR EPSON BULB FOR
INVOICE:1HCM-NQHW-3JWJ										
141454	90151708	07/01/2025		071725A	110563	16.42	07/01/2025	INV	PD	BCHS - 21ST CENTURY SUMMER ACA
INVOICE:1HKP-PH1C-WFR7										

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141451	90151770	07/01/2025		071725A	110563	919.11	07/01/2025	INV	PD	SUPPLIES FOR BCHS YSC	
INVOICE:1KC1-XMFM-QYC4											
141437	90151817	07/01/2025		071725A	110563	79.99	07/01/2025	INV	PD	KEYBOARD AND MOUSE	
INVOICE:1KRT-XP11-T6V7											
141450	80150473	07/01/2025		071725A	110563	12.98	07/01/2025	INV	PD	BANTIE 1X1 EVA FORM TRAPE	
INVOICE:1P1L-T7QX-J9P6											
141439	90151755	07/01/2025		071725A	110563	983.15	07/01/2025	INV	PD	CALCULATORS FOR STUDENTS	
INVOICE:1P1L-T7QX-LFTL											
141444	50150320	07/01/2025		071725A	110563	77.94	07/01/2025	INV	PD	HOT DOG CUTTERS	
INVOICE:1T7M-339J-NX7R											
141449	90151753	07/01/2025		071725A	110563	302.03	07/01/2025	INV	PD	SUPPLIES FOR COUNSELORS	
INVOICE:1VCF-NP6V-JWRY											
141432	90151825	07/01/2025		071725A	110563	823.59	07/01/2025	INV	PD	GENERAL SUPPLIES - BCHS	
INVOICE:1VV4-4QD4-NKGD											
141443	91050115	07/01/2025		071725A	110563	1,263.54	07/01/2025	INV	PD	SET OF CLASSROOM STACK CHAIRS	
INVOICE:1W1J-1VJN-N9F6											
141433	50150324	07/01/2025		071725A	110563	1,352.75	07/01/2025	INV	PD	DISTRICT WIDE SFS OFFICE SUPPL	
INVOICE:1W1J-1VJN-QJM7											
141441	90151739	07/01/2025		071725A	110563	416.80	07/01/2025	INV	PD	HOOVER FLOOR MATE CLEANER 2 AL	
INVOICE:1W9Y-6FRW-QY47											
141446	90151499	07/01/2025		071725A	110563	-172.25	07/01/2025	CRM	PD	SUPPLIES	
INVOICE:1WNQ-DD3W-ITP6											
141442	93150097	07/01/2025		071725A	110563	707.96	07/01/2025	INV	PD	SUPPLIES FOR PROGRAMMING	
INVOICE:1XC3-YLLY-NH44											
141452	80150468	07/01/2025		071725A	110563	156.96	07/01/2025	INV	PD	HEAD LIGHT ASSY ARM REST	
INVOICE:1YLP-4FJP-THPR											
141435	90151680	07/01/2025		071725A	110563	-124.99	07/01/2025	CRM	PD	CROWD CONTROL STANCHIONS 6-PAC	
INVOICE:1yv1-k97p-4371											
						17,305.42					
12450 APPTEGY											
141539	90160105	07/08/2025		071725A	110564	9,060.00	07/08/2025	INV	PD	THRILLSHARE SUBSCRIPTION	
INVOICE:INV31211											
7166 ASBURY UNIVERSITY											
141480		07/01/2025		071725A	110565	3,750.00	07/01/2025	INV	PD	STUDENT ID 460403 RILEY BUSSEL	
INVOICE:460403											
9103 AT & T											
141475	90150033	06/26/2025		071725M	110533	2,365.55	06/26/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST	
INVOICE:06172025											
9033 AT & T LONG DISTANCE SERVICES											
141305	90150035	06/18/2025		071725M	110522	17.81	06/18/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC	
INVOICE:1181474084											
141421	90150035	06/26/2025		071725M	110534	643.02	06/26/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC	
INVOICE:606Q7686300013177											
						660.83					
9032 AT & T MOBILITY											

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141344	90150036	06/25/2025		071725M	110527	944.39	06/25/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:287301173308X061525										
12033 BALDWIN, CHARLES										
141427	90151478	07/01/2025		071725A	110566	422.66	07/01/2025	INV	PD	6/8/25-6/12/25 MEALS/UBER
INVOICE:TRAVEL JUNE 2025										
141582	90160110	07/09/2025		071725A	110566	116.00	07/09/2025	INV	PD	TRAVEL AND MEALS FOR THE RON C
INVOICE:TRAVEL JUNE 25										
12474 BCHS - BOYS BASKETBALL										
141717	90160124	07/10/2025		071725A	110567	450.00	07/10/2025	INV	PD	DETERGENT FOR MAINTENANCE AND
INVOICE:071025										
12473 BCHS - CROSS COUNTRY										
141710		07/10/2025		071725M	110557	3,000.00	07/10/2025	INV	PD	X/C TEAM CAMP JULY 13-18
INVOICE:STD. INVOICE										
12084 BCTC										
141479		07/01/2025		071725A	110568	3,750.00	07/01/2025	INV	PD	STUDENT ID 003050068 STEPHANIE
INVOICE:003050068										
11634 TEAM AIR DISTRIBUTING, LLC										
141386	90151775	06/27/2025		071725A	110569	306.50	06/26/2025	INV	PD	A/C SUPPLIES FOR CENTRAL OFFIC
INVOICE:1288479-00										
141387	90151775	06/27/2025		071725A	110569	55.83	06/26/2025	INV	PD	A/C SUPPLIES FOR CENTRAL OFFIC
INVOICE:1289189-00										
10900 BLUEGRASS GREETINGS										
141493	90160093	07/07/2025		071725A	110570	470.00	07/07/2025	INV	PD	NEW SIGNS FOR FINANCE AND BOAR
INVOICE:3669										
373 GLOBAL WATER TECHNOLOGY, INC.										
141515	90151303	07/07/2025		071725A	110571	804.00	07/07/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:156128										
437 BO CO SHERIFF'S OFFICE										
141464		07/02/2025		071725M	110531	2,137.74	07/02/2025	INV	PD	SHERIFF COMMUSSION FOR JUNE 20
INVOICE:SHERIFF COMM JUNE 25										
11012 BOB RILEY DISTRIBUTORS, INC.										
141550	80160001	07/08/2025		071725A	110572	1,624.68	07/08/2025	INV	PD	FUEL
INVOICE:CL16139										
11280 NEW DAIRY OPCO, LLE										

# BOURBON COUNTY SCHOOL DISTRICT



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141406	50150311	06/30/2025		071725FS	110545	162.50	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225097804											
141401	50150309	06/30/2025		071725FS	110545	65.00	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225281504											
141405	50150310	06/30/2025		071725FS	110545	292.50	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225281505											
141407	50150311	06/30/2025		071725FS	110545	130.00	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225281507											
141400	50150309	06/30/2025		071725FS	110545	65.00	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225304902											
141396	93350088	06/30/2025		071725A	110573	-65.00	06/26/2025	CRM	PD	CHILDCARE FOOD	
INVOICE:2225413602											
141408	50150311	06/30/2025		071725FS	110545	162.50	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225413603											
141399	50150309	06/30/2025		071725FS	110545	130.00	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225413604											
141404	50150310	06/30/2025		071725FS	110545	162.50	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225463504											
141395	93350088	06/30/2025		071725A	110573	48.75	06/26/2025	INV	PD	CHILDCARE FOOD	
INVOICE:2225463505											
141409	50150311	06/30/2025		071725FS	110545	162.50	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225553903											
141410	50150311	06/30/2025		071725FS	110545	81.25	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225596106											
141403	50150310	06/30/2025		071725FS	110545	97.50	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225662402											
141411	50150311	06/30/2025		071725FS	110545	81.25	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225662403											
141398	50150309	06/30/2025		071725FS	110545	130.00	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225662405											
141394	93350088	06/30/2025		071725A	110573	32.50	06/26/2025	INV	PD	CHILDCARE FOOD	
INVOICE:2225752003											
141402	50150310	06/30/2025		071725FS	110545	260.00	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225834102											
141412	50150311	06/30/2025		071725FS	110545	97.50	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225834103											
141397	50150309	06/30/2025		071725FS	110545	65.00	06/30/2025	INV	PD	JUNE MILK	
INVOICE:2225834105											
141712	91060010	07/10/2025		071725A	110573	23.52	07/10/2025	INV	PD	CHILDCARE FOOD	
INVOICE:2226073007											
						2,184.77					
11727 BOUNCE AND GIGGLES INFLATABLES LLC											
141371	90151791	06/26/2025		071725A	110574	295.00	06/26/2025	INV	PD	THE LONGEST DAY OF PLAY EVENT	
INVOICE:06212025											
5818 BOURBON CO. 4-H COUNCIL											
141374		06/26/2025		071725A	110575	500.00	06/26/2025	INV	PD	JR COUNSELOR FEES	
INVOICE:06132025											
12369 BUCKLER, SHANE											

# BOURBON COUNTY SCHOOL DISTRICT



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141431		07/01/2025		071725A	110576	.46	07/01/2025	INV	PD	JUNE BOARD MEETING	
INVOICE:TRAVEL JUNE 25											
9488 CAUDILL HILL VENTURES, LLC											
141364	90151801	06/26/2025		071725A	110577	467.17	06/26/2025	INV	PD	REPAIRS ON THE MOWER	
INVOICE:12201602											
141589	90160111	07/09/2025		071725A	110577	40.54	07/09/2025	INV	PD	FILTER AND BLADES	
INVOICE:12220043											
141590	90160111	07/09/2025		071725A	110577	7.29	07/09/2025	INV	PD	FILTER AND BLADES	
INVOICE:12220192											
						515.00					
7198 CDW-G											
141366	90151803	06/26/2025		071725A	110578	6,838.00	06/26/2025	INV	PD	Software, Apps, & Digital Cont	
INVOICE:AE3FE5A											
141714	90160057	07/10/2025		071725A	110578	1,852.59	07/10/2025	INV	PD	SURFACE LAPTOP INTEL	
INVOICE:AE7WJ1V											
141713	90160057	07/10/2025		071725A	110578	793.15	07/10/2025	INV	PD	MONITOR	
INVOICE:AE7YK2K											
						9,483.74					
10404 CENTRAL STATES BUS SALES INC.											
141383	80150472	06/26/2025		071725A	110579	220.51	06/26/2025	INV	PD	TURBO OIL DRAIN PIPE AND EGR C	
INVOICE:IN663768											
141536	80150439	07/07/2025		071725A	110579	1,702.08	07/07/2025	INV	PD	SEAT BOTTOM COVERS	
INVOICE:IN664160											
141531	80150477	07/08/2025		071725A	110579	138.92	07/07/2025	INV	PD	A/C ACCUMULATORS	
INVOICE:IN664472											
141532	80150451	07/07/2025		071725A	110579	72.96	07/07/2025	INV	PD	TRASH CAN FOR BUS #12	
INVOICE:IN664489											
141527	80150481	07/07/2025		071725A	110579	18.13	07/07/2025	INV	PD	HEATER HOSE	
INVOICE:IN664700											
141530	80150477	07/08/2025		071725A	110579	555.68	07/07/2025	INV	PD	A/C ACCUMULATORS	
INVOICE:IN664719											
						2,708.28					
8521 CHAMPION SERVICES											
141543	90160024	07/08/2025		071725A	110580	1,720.00	07/08/2025	INV	PD	DRAIN TREATMENT	
INVOICE:5286											
11896 CHARTER COMMUNICATIONS											
141580	90160042	07/09/2025		071725A	110581	3,034.74	07/09/2025	INV	PD	INTERNET HUB FIBER CONNECTION	
INVOICE:129114101070125											
711 CHILD CARE COUNCIL OF KY											
141553	93160001	07/08/2025		071725A	110582	1,300.00	07/08/2025	INV	PD	MEMBERSHIP RENEWAL	
INVOICE:CCLUB63025											
141488	93350091	07/03/2025		071725A	110582	1,300.00	07/03/2025	INV	PD	DERBY CHILD CARE TRAININGS	
INVOICE:TDC62725											

# BOURBON COUNTY SCHOOL DISTRICT



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						2,600.00					
7434 CINTAS CORPORATION											
141517		07/07/2025		071725A	110583	291.60	07/07/2025	INV	PD	UNIFORMS	
INVOICE: 4234120973											
141518		07/07/2025		071725A	110583	291.60	07/07/2025	INV	PD	UNIFORMS	
INVOICE: 4234871132											
141426	90150032	07/01/2025		071725A	110583	230.00	07/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327297844											
141472	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327361852											
141471	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327361856											
141470	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327362325											
141469	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327363204											
141468	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327366788											
141467	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327366793											
141466	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327367212											
141465	90150032	07/02/2025		071725A	110583	115.00	07/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE: 9327367217											
						1,733.20					
738 CITY OF PARIS											
141577		07/07/2025		071725M	110550	1,018.26	07/07/2025	INV	PD	WATER BILL - BCMS	
INVOICE: 5028425000 7/15/25											
141705		07/10/2025		071725M	110558	1,904.27	07/10/2025	INV	PD	WATER BILL - BCHS	
INVOICE: 5028440000 7/15/25											
141706		07/10/2025		071725M	110558	209.49	07/10/2025	INV	PD	WATER BILL - AG FIELD	
INVOICE: 50284440000 7/15/25											
141707		07/10/2025		071725M	110558	236.70	07/10/2025	INV	PD	WATER BILL - AG BUILDING	
INVOICE: 5028445000 7/15/25											
141708		07/10/2025		071725M	110558	228.60	07/10/2025	INV	PD	WATER BILL - CENTRAL OFFICE	
INVOICE: 5028447500 7/15/25											
141574		07/07/2025		071725M	110550	55.54	07/07/2025	INV	PD	WATER BILL - MILLERSBURG ROAD	
INVOICE: 5700105403 7/15/25											
141575		07/07/2025		071725M	110550	191.15	07/07/2025	INV	PD	WATER BILL - CRES SOCCER FIELD	
INVOICE: 6034960500 7/15/25											
141576		07/07/2025		071725M	110550	613.86	07/07/2025	INV	PD	WATER BILL - CRES	
INVOICE: 6034961000 7/15/25											
141709		07/10/2025		071725M	110558	697.87	07/10/2025	INV	PD	WATER BILL - PRESCHOOL	
INVOICE: 8560000200 7/15/25											
141704		07/10/2025		071725M	110558	942.66	07/10/2025	INV	PD	WATER BILL - BCES	
INVOICE: 8560000300 7/15/25											
						6,098.40					
8304 CLARK, KRYSTAL											
141702	90160019	07/10/2025		071725A	110584	93.66	07/10/2025	INV	PD	TRAVEL	

# 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 JUNE 2025											
795 COLUMBIA GAS OF KY. INC.											
141301		06/18/2025		071725M	110523	484.18	06/18/2025	INV	PD	GAS BILL - BCHS	
INVOICE:10710083001 6/24/25											
141420		06/26/2025		071725M	110535	154.79	06/26/2025	INV	PD	GAS BILL - CRES	
INVOICE:1356834000100 7/11											
						638.97					
10656 THE CORKEN STEEL PRODUCTS COMPANY											
141381	90151808	06/27/2025		071725A	110585	820.73	06/26/2025	INV	PD	REFRIGERANT FOR CO UNIT	
INVOICE:3130286											
141382	90151808	06/27/2025		071725A	110585	12.25	06/26/2025	INV	PD	REFRIGERANT FOR CO UNIT	
INVOICE:3130807											
						832.98					
9455 COMFORT PROCESS SOLUTIONS, LLC											
141538	90160058	07/08/2025		071725A	110586	3,690.29	07/08/2025	INV	PD	AC REPAIR FOR CRES	
INVOICE:605352											
141598	90160058	07/09/2025		071725A	110586	2,800.00	07/09/2025	INV	PD	AC REPAIR FOR CRES	
INVOICE:605405											
141599	90160058	07/09/2025		071725A	110586	2,800.00	07/09/2025	INV	PD	AC REPAIR FOR CRES	
INVOICE:605406											
						9,290.29					
12281 CRAWFORD, TIMOTHY											
141473	90150230	07/02/2025		071725A	110587	875.00	07/02/2025	INV	PD	LEGAL SERVICES FOR 24-25	
INVOICE:2041											
957 D C ELEVATOR											
141542	90160023	07/08/2025		071725A	110588	260.09	07/08/2025	INV	PD	MONTHLUY SERVICE	
INVOICE:INV-343876-J8L6											
1037 DELTA NATURAL GAS COMPANY, INC.											
141578		07/07/2025		071725M	110551	234.01	07/07/2025	INV	PD	GAS BILL - NMES	
INVOICE:200012132136 7/14/25											
10026 DONOVAN, DAN											
141540		07/08/2025		071725A	110589	4,992.00	07/08/2025	INV	PD	MOWING SERVICE	
INVOICE:0028											
7973 EADS HARDWARE											
141605	90151490	07/10/2025		071725A	110590	11.62	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE:A487768											
141606	90151490	07/10/2025		071725A	110590	55.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE:A487899											
141608	90151490	07/10/2025		071725A	110590	23.48	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	

**VENDOR INVOICE LIST**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:A487917										
141612	90151490	07/10/2025		071725A	110590	19.17	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A488622										
141613	90151490	07/10/2025		071725A	110590	11.28	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A488850										
141614	90151490	07/10/2025		071725A	110590	75.77	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489050										
141615	90151490	07/10/2025		071725A	110590	9.95	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489260										
141616	90151490	07/10/2025		071725A	110590	52.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489277										
141618	90151490	07/10/2025		071725A	110590	31.61	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489305										
141619	90151490	07/10/2025		071725A	110590	5.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489356										
141623	90151490	07/10/2025		071725A	110590	6.79	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489518										
141624	90151490	07/10/2025		071725A	110590	15.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489532										
141627	90151490	07/10/2025		071725A	110590	117.19	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A489930										
141630	90151490	07/10/2025		071725A	110590	229.96	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A490280										
141631	90151490	07/10/2025		071725A	110590	6.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A490346										
141637	90151490	07/10/2025		071725A	110590	47.07	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A490710										
141638	90151490	07/10/2025		071725A	110590	7.58	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A490767										
141641	90151490	07/10/2025		071725A	110590	15.48	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A490914										
141643	90151490	07/10/2025		071725A	110590	21.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A490977										
141646	90151490	07/10/2025		071725A	110590	10.00	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A491142										
141648	90151490	07/10/2025		071725A	110590	91.18	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A491446										
141649	90151490	07/10/2025		071725A	110590	9.28	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A491451										
141650	90151490	07/10/2025		071725A	110590	81.79	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A491813										
141651	90151490	07/10/2025		071725A	110590	173.97	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A491991										
141656	90151490	07/10/2025		071725A	110590	56.46	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A492364										
141657	90151490	07/10/2025		071725A	110590	35.05	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A492678										
141658	90151490	07/10/2025		071725A	110590	183.93	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A493219										
141659	90151490	07/10/2025		071725A	110590	10.78	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A493421										
141660	90151490	07/10/2025		071725A	110590	57.48	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A493540										
141664	90151490	07/10/2025		071725A	110590	13.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A493666										



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141665	90151490	07/10/2025		071725A	110590	21.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A493903										
141666	90151490	07/10/2025		071725A	110590	53.83	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A493904										
141667	90151490	07/10/2025		071725A	110590	39.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A493917										
141668	90151490	07/10/2025		071725A	110590	14.27	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494030										
141669	90151490	07/10/2025		071725A	110590	37.57	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494038										
141670	90151490	07/10/2025		071725A	110590	45.97	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494237										
141672	90151490	07/10/2025		071725A	110590	6.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494283										
141673	90151490	07/10/2025		071725A	110590	100.26	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494293										
141674	90151490	07/10/2025		071725A	110590	34.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494362										
141675	90151490	07/10/2025		071725A	110590	69.76	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494380										
141676	90151490	07/10/2025		071725A	110590	14.57	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494487										
141677	90151490	07/10/2025		071725A	110590	48.92	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A4947778										
141681	90151490	07/10/2025		071725A	110590	14.97	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494936										
141682	90151490	07/10/2025		071725A	110590	10.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A494947										
141684	90151490	07/10/2025		071725A	110590	31.49	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A495097										
141688	90151490	07/10/2025		071725A	110590	93.67	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A495351										
141689	90151490	07/10/2025		071725A	110590	129.91	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A495358										
141691	90151490	07/10/2025		071725A	110590	149.88	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A495533										
141693	90151490	07/10/2025		071725A	110590	13.48	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A495602										
141694	90151490	07/10/2025		071725A	110590	59.91	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A495664										
141695	90151490	07/10/2025		071725A	110590	37.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A495737										
141698	90151490	07/10/2025		071725A	110590	26.75	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496104										
141699	90151490	07/10/2025		071725A	110590	40.97	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496143										
141607	90151490	07/10/2025		071725A	110590	17.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B359070										
141609	90151490	07/10/2025		071725A	110590	38.96	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B359316										
141610	90151490	07/10/2025		071725A	110590	13.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B359326										
141611	90151490	07/10/2025		071725A	110590	15.65	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B359962										
141617	90151490	07/10/2025		071725A	110590	7.69	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:B360880										
141620	90151490	07/10/2025		071725A	110590	17.97	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B361076										
141621	90151490	07/10/2025		071725A	110590	18.27	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B361124										
141622	90151490	07/10/2025		071725A	110590	6.49	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B361154										
141625	90151490	07/10/2025		071725A	110590	60.66	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B361248										
141626	90151490	07/10/2025		071725A	110590	30.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B361334										
141628	90151490	07/10/2025		071725A	110590	62.48	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B361860										
141629	90151490	07/10/2025		071725A	110590	10.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362034										
141632	90151490	07/10/2025		071725A	110590	8.49	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362165										
141633	90151490	07/10/2025		071725A	110590	6.49	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362242										
141634	90151490	07/10/2025		071725A	110590	20.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362290										
141635	90151490	07/10/2025		071725A	110590	83.97	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362300										
141636	90151490	07/10/2025		071725A	110590	22.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362474										
141639	90151490	07/10/2025		071725A	110590	21.77	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362830										
141640	90151490	07/10/2025		071725A	110590	15.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362832										
141642	90151490	07/10/2025		071725A	110590	38.30	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B362983										
141644	90151490	07/10/2025		071725A	110590	12.80	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B363065										
141645	90151490	07/10/2025		071725A	110590	22.87	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B363234										
141647	90151490	07/10/2025		071725A	110590	23.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B363526										
141652	90151490	07/10/2025		071725A	110590	48.43	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B364315										
141653	90151490	07/10/2025		071725A	110590	54.25	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B364476										
141654	90151490	07/10/2025		071725A	110590	63.98	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B364602										
141655	90151490	07/10/2025		071725A	110590	120.96	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B364734										
141661	90151490	07/10/2025		071725A	110590	9.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B365968										
141662	90151490	07/10/2025		071725A	110590	80.19	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B366057										
141663	90151490	07/10/2025		071725A	110590	63.65	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B366154										
141671	90151490	07/10/2025		071725A	110590	9.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B366882										
141678	90151490	07/10/2025		071725A	110590	44.49	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B367358										

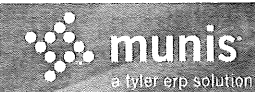
# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
141679	90151490	07/10/2025		071725A	110590	78.47	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B367386											
141680	90151490	07/10/2025		071725A	110590	46.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B367413											
141683	90151490	07/10/2025		071725A	110590	22.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B367549											
141685	90151490	07/10/2025		071725A	110590	18.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B367604											
141686	90151490	07/10/2025		071725A	110590	48.17	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B367726											
141687	90151490	07/10/2025		071725A	110590	13.65	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B367803											
141690	90151490	07/10/2025		071725A	110590	10.99	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B368012											
141692	90151490	07/10/2025		071725A	110590	16.00	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B368150											
141696	90151490	07/10/2025		071725A	110590	14.78	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B368406											
141697	90151490	07/10/2025		071725A	110590	93.91	07/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE: B368646											
						4,031.50					
12459 EARLYWINE, BRENT											
141495	90160077	07/07/2025		071725A	110591	15,092.00	07/07/2025	INV	PD	PAINT AUDITORIUM HALLWAY AND S	
INVOICE: 25-015											
141496	90160077	07/07/2025		071725A	110591	14,300.00	07/07/2025	INV	PD	EPOXT FLOORS AT BCMS	
INVOICE: 25-016											
						29,392.00					
1201 EASTERN KENTUCKY UNIVERSITY											
141478		07/01/2025		071725A	110594	7,500.00	07/01/2025	INV	PD	STUDENT ID 901781177 RYLEE BRO	
INVOICE: 901781177											
141463		07/01/2025		071725A	110593	7,500.00	07/01/2025	INV	PD	STUDENT ID 901822644 ELIZABETH	
INVOICE: 901822644											
141462		07/01/2025		071725A	110592	7,500.00	07/01/2025	INV	PD	STUDENT ID 901823686 ANTHONY B	
INVOICE: 901823686											
141481		07/01/2025		071725A	110595	3,750.00	07/01/2025	INV	PD	STUDENT ID 901842298 EMMALEE S	
INVOICE: 901842298											
						26,250.00					
1215 ECONOMY GLASS SERVICE											
141494	90160061	07/07/2025		071725A	110596	15.84	07/07/2025	INV	PD	GLASS AT NMES	
INVOICE: WO 00240677											
9701 EDMENTUM, INC.											
141482	90160032	07/01/2025		071725A	110597	18,260.55	07/01/2025	INV	PD	COURSEWARE	
INVOICE: INV3261005											
10509 EXTREME MOBILITY, INC											
141721	90151634	07/10/2025		071725A	110598	134.99	07/10/2025	INV	PD	WALKER FOR A STUDENT	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:20163										
1399 FERGUSON HEATING & COOLING										
141528	90151788	07/07/2025			071725A 110599	74.91	07/07/2025	INV	PD	SUPPLIES FOR A/C REPAIR FOR CO
INVOICE:7604222										
10367 FLEETPRIDE, INC.										
141535	80150429	07/07/2025			071725A 110600	77.50	07/07/2025	INV	PD	WIPER BLADES
INVOICE:126889059										
10704 SPENCER-RAY, INC.										
141388		06/26/2025			071725A 110601	300.00	06/26/2025	INV	PD	DOT DRUG SCREEN
INVOICE:90605										
8151 FOUNDATION BUILDING MATERIALS, LLC										
141544	90160040	07/08/2025			071725A 110602	966.24	07/08/2025	INV	PD	CEILING TILES
INVOICE:105012464-00										
7878 GORDON FOOD SERVICE										
141309	50150315	06/18/2025			071725M 110524	-1,641.04	06/18/2025	CRM	PD	JUNE FOOD AND SUPPLIES
INVOICE:2352449										
141341	50150312	06/25/2025			071725M 110528	-380.96	06/25/2025	CRM	PD	JUNE FOOD AND SUPPLIES
INVOICE:2352560										
141307	50150315	06/18/2025			071725M 110524	-328.21	06/18/2025	CRM	PD	JUNE FOOD AND SUPPLIES
INVOICE:2353362										
141311	50150313	06/18/2025			071725M 110524	-225.09	06/18/2025	CRM	PD	JUNE FOOD AND SUPPLIES
INVOICE:2353378										
141339	50150312	06/25/2025			071725M 110528	-76.19	06/25/2025	CRM	PD	JUNE FOOD AND SUPPLIES
INVOICE:2353468										
141306	50150315	06/18/2025			071725M 110524	4,714.28	06/18/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023738152										
141308	50150315	06/18/2025			071725M 110524	3,737.68	06/18/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023738153										
141310	50150313	06/18/2025			071725M 110524	935.21	06/18/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023738281										
141552	93150096	07/08/2025			071725A 110603	458.43	07/08/2025	INV	PD	CHILDCARE FOOD
INVOICE:9023738388										
141551	93150096	07/08/2025			071725A 110603	113.09	07/08/2025	INV	PD	CHILDCARE FOOD
INVOICE:9023789972										
141342	50150315	06/25/2025			071725M 110528	6,084.55	06/25/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023978499										
141343	50150315	06/25/2025			071725M 110528	232.40	06/25/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023978509										
141338	50150312	06/25/2025			071725M 110528	2,438.74	06/25/2025	INV	PD	JUNE FOOD AND SUPPLIES
INVOICE:9023978532										
141585	50160003	07/07/2025			071725M 110552	1,959.35	07/07/2025	INV	PD	JULY FOOD AND SUPPLIES
INVOICE:9024208613										
141584	50160003	07/07/2025			071725M 110552	4,060.61	07/07/2025	INV	PD	JULY FOOD AND SUPPLIES
INVOICE:9024208701										
141583	50160003	07/07/2025			071725M 110552	1,075.74	07/07/2025	INV	PD	JULY FOOD AND SUPPLIES

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9024208709 141711	3060003	07/10/2025		071725A	110603	261.78	07/10/2025	INV	PD	CHILDCARE FOOD
INVOICE:9024445520						<b>23,420.37</b>				
9175 GRAVES, BETH										
141380	90151815	06/26/2025		071725A	110604	176.82	06/26/2025	INV	PD	5th grade mileage
INVOICE:TRAVEL APRIL										
10962 JEFFREY H. LORCH										
141534	90151713	07/07/2025		071725A	110605	681.65	07/07/2025	INV	PD	SOLAR PANEL POWERED LIGHT
INVOICE:I-070725-BB-BCS-KD										
7867 HACKER, ELAINE										
141501	90160084	07/07/2025		071725A	110606	130.00	07/07/2025	INV	PD	TRAVEL AND MEALS RON CLARK ACA
INVOICE:TRAVEL JUNE 2025										
12457 HERSCHEM FAMILY ENTERTAINMENT CORPORATION										
141379	90151754	06/26/2025		071725A	110607	799.60	06/26/2025	INV	PD	21ST CENTURY - FIELD TRIP - JU
INVOICE:187604										
6262 HILLYARD										
141385	90151789	06/26/2025		071725A	110608	934.45	06/26/2025	INV	PD	STRIPPER FOR THE DISTRICT
INVOICE:605859233										
141384	90151805	06/26/2025		071725A	110608	319.81	06/26/2025	INV	PD	TOILET PAPER
INVOICE:605860403										
<b>1,254.26</b>										
11996 HUDDLE HUTS										
141393	11050096	06/26/2025		071725M	110536	874.00	06/26/2025	INV	PD	BOCO 10X10 CUSTOMIZE TENT FOR
INVOICE:3167										
12464 HUDNALL, JAMIE										
141418	50150326	06/30/2025		071725FS	110546	12.60	06/30/2025	INV	PD	JUNE MILEAGE
INVOICE:TRAVEL JUNE 2025										
11693 INFOHANDLER.COM										
141597		07/09/2025		071725A	110609	105.66	07/09/2025	INV	PD	MEDICAID: ADMIN FEE KY
INVOICE:26872										
8084 JACOBY, ASHLEY										
141503	90160088	07/07/2025		071725A	110610	180.00	07/07/2025	INV	PD	TRAVEL AND MEALS RON CLARK ACA
INVOICE:TRAVEL JUNE 2025										
6634 JKM TRAINING INC										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141498	90160069	07/07/2025		071725A	110611	489.00	07/07/2025	INV	PD	PROPANE BUSES
INVOICE:34022										
141499	90160069	07/07/2025		071725A	110611	489.00	07/07/2025	INV	PD	SCM RECERT. FOR KELSEY AND CHR
INVOICE:34933										
10447 JOSTENS, INC.						978.00				
141718	11060002	07/10/2025		071725A	110612	85.70	07/10/2025	INV	PD	DIPLOMAS/NEEDED
INVOICE:37332820										
6531 KACTE CONFERENCE										
141485	90160033	07/01/2025		071725A	110613	120.00	07/01/2025	INV	PD	KACTS MEMBERSHIP DUES FOR JILL
INVOICE:701										
10921 KAGAN PUBLISHING										
141460	90151474	06/26/2025		071725M	110537	155.00	06/26/2025	INV	PD	REGISTRATION FEES (KAGAN TRAIN
INVOICE:698449										
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										
141703	90160028	07/10/2025		071725A	110614	599.00	07/10/2025	INV	PD	KASA REGISTRATION FEES
INVOICE:R230752										
2154 KASC/KY ASSN OF SCHOOL COUNCILS										
141554	91060004	07/08/2025		071725A	110615	450.00	07/08/2025	INV	PD	MEMBERSHIP RENEWAL
INVOICE:12208977										
141555	91060001	07/08/2025		071725A	110615	30.00	07/08/2025	INV	PD	SBDM EXPERIENCED MEMBER TRAINI
INVOICE:12209110										
141556	91060001	07/08/2025		071725A	110615	30.00	07/08/2025	INV	PD	SBDM EXPERIENCED MEMBER TRAINI
INVOICE:12209111										
141559	91060001	07/08/2025		071725A	110615	30.00	07/08/2025	INV	PD	SBDM EXPERIENCED MEMBER TRAINI
INVOICE:12209113										
141557	91060001	07/08/2025		071725A	110615	30.00	07/08/2025	INV	PD	SBDM EXPERIENCED MEMBER TRAINI
INVOICE:12209114										
141558	91060001	07/08/2025		071725A	110615	30.00	07/08/2025	INV	PD	SBDM EXPERIENCED MEMBER TRAINI
INVOICE:12290112										
5443 KEDC, KY EDUCATIONAL DEVELOPMENT CO						600.00				
141512	90151812	07/07/2025		071725A	110616	12,862.50	07/07/2025	INV	PD	NEW HORIZONS ACADEMY
INVOICE:27767										
12089 KENTUCKY STATE TREASURER										
141375	90151776	06/26/2025		071725A	110617	25.00	06/26/2025	INV	PD	CHILDCARE LICENSE RENEWAL
INVOICE:354492										
141376	3050079	06/26/2025		071725A	110617	25.00	06/26/2025	INV	PD	CHILDCARE LICENSE RENEWAL
INVOICE:358748										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						50.00					
12460 KENTUCKY STATE TREASURER											
141491	93350084	07/03/2025		071725A	110618	200.00	07/03/2025	INV	PD	MOBILE SCIENCE ACTIVITY CENTER	
INVOICE:06172025											
2192 KSBA UNEMPLOYMENT PROGRAM											
141729		07/11/2025		071725M	110660	2,944.05	07/11/2025	INV	PD	2ND QUARTER 2025 UNEMPLOYMENT	
INVOICE:2ND QUARTER 2025											
2233 KSBA/KY SCHOOL BD ASSN											
141474	90151833	07/02/2025		071725A	110619	5,679.48	07/02/2025	INV	PD	KSBA MEMBERSHIP DUES FOR 7/1/2	
INVOICE:26-00017											
2152 KY AMERICAN WATER											
141316		06/25/2025		071725M	110529	433.43	06/25/2025	INV	PD	WATER BILL - NMES	
INVOICE:10122100405651806/30											
7126 KENTUCKY STATE TREASURER											
141500		07/07/2025		071725M	110544	41,806.39	07/07/2025	INV	PD	REIMBURESEMNT FOR BENEFITS OF	
INVOICE:FEDREB 06302025											
2324 KOI AUTO PARTS											
141523	80150470	07/07/2025		071725A	110620	212.50	07/07/2025	INV	PD	TUNE UP PARTS FOR RSO CHARGER	
INVOICE:754-264967											
141522	80150471	07/07/2025		071725A	110620	80.13	07/07/2025	INV	PD	CLEAN AND FLUSH A/C SYSTEMS	
INVOICE:754-265089											
141524	80150475	07/07/2025		071725A	110620	13.42	07/07/2025	INV	PD	AC ORING	
INVOICE:754-265520											
141525	80150476	07/07/2025		071725A	110620	64.48	07/07/2025	INV	PD	GALLON A/C FLUSH	
INVOICE:754-265648											
141526	80150478	07/07/2025		071725A	110620	19.09	07/07/2025	INV	PD	EMERY CLOTH	
INVOICE:754-265780											
141521	80150482	07/07/2025		071725A	110620	17.79	07/07/2025	INV	PD	PERMATEx	
INVOICE:754-265931											
141519	80150483	07/08/2025		071725A	110620	78.96	07/07/2025	INV	PD	TWO CASES OF BRAKE CLEANER	
INVOICE:754-266044											
141520	80150483	07/08/2025		071725A	110620	21.79	07/07/2025	INV	PD	TWO CASES OF BRAKE CLEANER	
INVOICE:754-266047											
						508.16					
2190 KY REPTILE ZOO											
141490	93350086	07/03/2025		071725A	110621	436.12	07/03/2025	INV	PD	SUMMER DERBY/21ST CENTURY ANIM	
INVOICE:15380											
2203 KY/ODP											
141336		06/25/2025		071725M	110530	91.12	06/25/2025	INV	PD	ELECTRIC BILL - NMES	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:30000039457		7/16/25								
141328		06/25/2025		071725M	110530	573.75	06/25/2025	INV	PD	ELECTRIC BILL - AG BUILDING
INVOICE:300000176127		7/10/25								
141304		06/18/2025		071725M	110525	25.26	06/18/2025	INV	PD	ELECTRIC BILL - 7/10/25
INVOICE:300000216949		7/10/25								
141325		06/25/2025		071725M	110530	8,347.35	06/25/2025	INV	PD	ELECTRIC BILL - BCMS
INVOICE:300000742134		7/10/25								
141302		06/18/2025		071725M	110525	25.26	06/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300000932719		7/10/25								
141329		06/25/2025		071725M	110530	782.69	06/25/2025	INV	PD	ELECTRIC BILL - BCHS FOOTBALL
INVOICE:300000948517		7/10/25								
141303		06/18/2025		071725M	110525	25.26	06/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300001342991		7/10/25								
141457		06/26/2025		071725M	110538	166.66	06/26/2025	INV	PD	ELECTRIC BILL - CRES SOCCER FI
INVOICE:300001569338		7/22/25								
141323		06/25/2025		071725M	110530	521.54	06/25/2025	INV	PD	ELECTRIC BILL - ADMIN OFFICE
INVOICE:300001704711		7/11/25								
141327		06/25/2025		071725M	110530	311.35	06/25/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300001916711		7/10/25								
141330		06/25/2025		071725M	110530	340.99	06/25/2025	INV	PD	ELECTRIC BILL - GARAGE
INVOICE:300002091563		7/10/25								
141333		06/25/2025		071725M	110530	1,208.30	06/25/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300002297749		7/16/25								
141337		06/25/2025		071725M	110530	569.20	06/25/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002476509		7/10/25								
141322		06/25/2025		071725M	110530	122.96	06/25/2025	INV	PD	ELECTRIC BILL - CONFERENCE CEN
INVOICE:300003196957		7/10/25								
141324		06/25/2025		071725M	110530	9,657.48	06/25/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300003356924		7/10/25								
141319		06/25/2025		071725M	110530	101.27	06/25/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300003626284		7/14/25								
141335		06/25/2025		071725M	110530	629.23	06/25/2025	INV	PD	ELECTRIC BILL - NMES KITCHEN
INVOICE:300004362129		7/16/25								
141321		06/25/2025		071725M	110530	83.69	06/25/2025	INV	PD	ELECTRIC BILL - SOFTBALL LIGHT
INVOICE:300004544460		7/10/25								
141313		06/18/2025		071725M	110525	108.04	06/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300004810846		7/10/25								
141318		06/25/2025		071725M	110530	194.22	06/25/2025	INV	PD	ELECTRIC BILL - BCHS TS
INVOICE:300004818393		7/10/25								
141332		06/25/2025		071725M	110530	56.71	06/25/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300004863035		7/14/25								
141571		07/07/2025		071725M	110553	47.95	07/07/2025	INV	PD	TRASH BILL - CRES
INVOICE:300005010610		7/22/25								
141331		06/25/2025		071725M	110530	206.28	06/25/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005104819		7/10/25								
141320		06/25/2025		071725M	110530	252.72	06/25/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005115518		7/10/25								
141459		06/26/2025		071725M	110538	49.04	06/26/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005286665		7/22/25								
141317		06/25/2025		071725M	110530	8,608.77	06/25/2025	INV	PD	ELECTRIC BILL - BCES
INVOICE:300005625581		7/14/25								
141572		07/07/2025		071725M	110553	5,783.87	07/07/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300006393981		7/22/25								
141312		06/18/2025		071725M	110525	161.19	06/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300006583748		7/10/25								



# BOURBON COUNTY SCHOOL DISTRICT



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141334		06/25/2025		071725M	110530	3,040.09	06/25/2025	INV	PD	ELECTRIC BILL - PRESCHOOL
INVOICE:300006954451		7/15/25								
141573		07/07/2025		071725M	110553	393.03	07/07/2025	INV	PD	ELECTRIC BILL - 20TH STREET WA
INVOICE:300029539289		7/25/25								
141326		06/25/2025		071725M	110530	146.23	06/25/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300039886209		7/10/25								
141455		06/26/2025		071725M	110538	54.84	06/26/2025	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140		7/21/25								
141456		06/26/2025		071725M	110538	45.43	06/26/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013375893		7/21/25								
141458		06/26/2025		071725M	110538	85.07	06/26/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013433742		7/21/25								
						<b>42,816.84</b>				
2445 LEXTRO										
141419	90151829	06/26/2025		071725A	110622	20.00	06/26/2025	INV	PD	BRASS PLATES FOR RETIREMENT
INVOICE:05272025										
11638 LIFE READY SCHOOLS LLC										
141719	11060001	07/10/2025		071725A	110623	3,000.00	07/10/2025	INV	PD	EOS/LIFE READY SCHOOLS LLC 1 Y
INVOICE:070125063026										
10313 LOVO SYSTEMS										
141516	90151729	07/07/2025		071725A	110624	2,430.00	07/07/2025	INV	PD	WORK ON ALARMS FOR THE DISTRIC
INVOICE:19433										
141549	90160006	07/08/2025		071725A	110624	10,200.00	07/08/2025	INV	PD	YEARLY INSPECTION AND MONITORI
INVOICE:19443										
						<b>12,630.00</b>				
2540 LOWE'S HOME CENTERS, INC.										
141423	90151752	06/26/2025		071725M	110539	360.25	06/26/2025	INV	PD	SUPPLIES FOR NMES
INVOICE:975371										
141425	90151810	06/26/2025		071725M	110539	83.91	06/26/2025	INV	PD	TRIM FOR NMES AND BCMS
INVOICE:975435										
141424	90151760	06/26/2025		071725M	110539	368.03	06/26/2025	INV	PD	TOOLS
INVOICE:980143										
141422	90151728	06/26/2025		071725M	110539	494.38	06/26/2025	INV	PD	HORTICULTURE SUPPLIES
INVOICE:997631										
						<b>1,306.57</b>				
11611 MARSHALL, KIM										
141315	12050116	06/25/2025		071725M	110526	192.15	06/25/2025	INV	PD	PROMOTION CERTIFICATES
INVOICE:4263-1										
141314	90151620	06/25/2025		071725M	110526	66.15	06/25/2025	INV	PD	BUSINESS CARDS
INVOICE:4271-1										
						<b>258.30</b>				
11392 MARTIN FLOORING COMPANY, INC.										
141548	90160076	07/08/2025		071725A	110625	4,459.00	07/08/2025	INV	PD	GYM FLOOR MAINTENANCE FOR 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:1083CI										
12455 MASSEY, MISTY										
141701	90160021	07/10/2025			071725A 110626	63.42	07/10/2025	INV	PD	TRAVEL
INVOICE:TRAVEL JUNE 2025										
5994 MASTERS' SUPPLY INC										
141586	90160016	07/09/2025			071725A 110627	1,740.00	07/09/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5969920										
141587	90160016	07/09/2025			071725A 110627	2,378.23	07/09/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5969922										
141588	90160016	07/09/2025			071725A 110627	14,247.82	07/09/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5969945										
						18,366.05				
5761 MCGRAW-HILL SCHOOL EDUCATION										
141600	90160031	07/09/2025			071725A 110628	20,452.80	07/09/2025	INV	PD	WONDERS 2023 LICENSE
INVOICE:137073305001										
2897 NASCO										
141715	90151567	07/10/2025			071725A 110629	98.60	07/10/2025	INV	PD	BCHS - FCS - WISHLIST ITEMS
INVOICE:817422										
7952 OASIS PRODUCTIONS, INC.										
141537	90151650	07/08/2025			071725A 110630	900.00	07/08/2025	INV	PD	WRAP COLUMN'S AT BCHS
INVOICE:2972-1										
3100 ORIENTAL TRADING CO, INC										
141392	90151777	06/26/2025			071725A 110631	438.98	06/26/2025	INV	PD	FUNFEST AND STUDENT SUPPLIES
INVOICE:737541814-01										
12471 ORRILL, STEPHANIE										
141505	90160087	07/07/2025			071725A 110632	180.00	07/07/2025	INV	PD	TRAVEL AND MEALS RON CLARK ACA
INVOICE:TRAVEL JUNE 2025										
11980 OTT, JONATHAN										
141429		07/01/2025			071725A 110633	9.16	07/01/2025	INV	PD	JUNE BOARD MEETING
INVOICE:TRAVEL JUNE 2025										
141430		07/01/2025			071725A 110633	9.16	07/01/2025	INV	PD	JUNE SPECIAL BOARD MEETING
INVOICE:TRAVEL JUNE 25										
						18.32				
3298 POSITIVE PROMOTIONS										
141370	90151821	06/26/2025			071725A 110634	326.30	06/26/2025	INV	PD	REPLACES PO 90160030 - BCHS AW
INVOICE:07594808										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5810 PSST/PROFESSIONAL SYS, SOFTWARE, TECH										
141483	90160050	07/01/2025		071725A	110635	7,768.00	07/01/2025	INV	PD	CONSORTIUM MEMBERSHIP FEES
INVOICE:INV-11299										
11954 PURCELL, BRADLEY										
141428		07/01/2025		071725A	110636	2.27	07/01/2025	INV	PD	JUNE BOARD MEETING
INVOICE:TRAVEL JUNE 2025										
9642 QUADIENET FINANCE USA, INC.										
141604	90151769	07/10/2025		071725A	110637	2,000.00	07/10/2025	INV	PD	POSTAGE
INVOICE:062625										
1786 RICOH USA, INC.										
141369	90150038	06/26/2025		071725M	110540	40.26	06/26/2025	INV	PD	BCES LEASE CONTRACT
INVOICE:40614402										
3560 ROSS-TARRANT ARCHITECTS, INC.										
141378		06/26/2025		071725A	110638	660.00	06/26/2025	INV	PD	BO CO HEAD START MOBILE CLASSR
INVOICE:25022-0000001										
6089 RUMPKE OF KENTUCKY, INC 40										
141367		06/26/2025		071725M	110541	18.75	06/26/2025	INV	PD	TRASCH BILL - CRES
INVOICE:2960126										
141368		06/26/2025		071725M	110541	418.14	06/26/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2969564										
141570		07/07/2025		071725M	110554	857.73	07/07/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2973459										
141569		07/07/2025		071725M	110554	813.60	07/07/2025	INV	PD	TRASH BILL - NMES
INVOICE:2975740										
141568		07/07/2025		071725M	110554	1,155.80	07/07/2025	INV	PD	TRASH BILL - BCMS
INVOICE:2976832										
141567		07/07/2025		071725M	110554	1,241.66	07/07/2025	INV	PD	TRASH BILL - CRES
INVOICE:2976833										
141566		07/07/2025		071725M	110554	624.83	07/07/2025	INV	PD	TRASH BILL - BCES
INVOICE:2976992										
141565		07/07/2025		071725M	110554	613.33	07/07/2025	INV	PD	TRASH BILL - PRESCHOOL
INVOICE:2976993										
141564		07/07/2025		071725M	110554	357.20	07/07/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2976994										
141563		07/07/2025		071725M	110554	95.75	07/07/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2976995										
141562		07/07/2025		071725M	110554	81.00	07/07/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2976996										
141561		07/07/2025		071725M	110554	343.48	07/07/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2976998										
141560		07/07/2025		071725M	110554	1,241.66	07/07/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2976999										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						7,862.93					
3661 SCHOOL SPECIALTY, LLC											
141489	93350076	07/03/2025		071725A	110639	944.15	07/03/2025	INV	PD	BCES - DERBY CLUB CHILDCARE SU	
INVOICE:308104707145											
12203 SCHWOEBEL, SARAH											
141506	90160086	07/07/2025		071725A	110640	130.00	07/07/2025	INV	PD	TRAVEL AND MEALS RON CLARK ACA	
INVOICE:TRAVEL JUNE 2025											
12451 SCOTT, CASEY											
141417		06/30/2025		071725FS	110547	40.32	06/30/2025	INV	PD	SUMMER FEEDING	
INVOICE:TRAVEL JUNE 2025											
12091 SCOTT, JOHN											
141720		07/10/2025		071725A	110641	3,915.00	07/10/2025	INV	PD	SERVICE CONTRACT	
INVOICE:07102025											
6225 SHERWIN WILLIAMS											
141529	90151806	07/07/2025		071725A	110642	3,491.80	07/07/2025	INV	PD	PAINT FOR THE DISTRICT	
INVOICE:4038-5											
141363	90151767	06/26/2025		071725A	110642	1,199.35	06/26/2025	INV	PD	PAINT FOR THE DISTRICT	
INVOICE:8789-4											
						4,691.15					
3774 SMITS GREENHOUSE											
141603	90151736	07/10/2025		071725A	110643	75.00	07/10/2025	INV	PD	FLOWER FOR MIRANDA'S FATHER IN	
INVOICE:012587											
12251 SOTO, JACQUELINE											
141700	90160020	07/10/2025		071725A	110644	148.52	07/10/2025	INV	PD	TRAVEL	
INVOICE:TRAVEL JUNE 2025											
11208 SOUTHALL, HANNAH											
141508	90160081	07/07/2025		071725A	110645	132.00	07/07/2025	INV	PD	TRAVEL AND MEALS FOR RON C;ARK	
INVOICE:TRAVEL JUNE 2025											
3817 SOUTHERN STATES LEXINGTON											
141722	90151267	07/10/2025		071725A	110646	8.56	07/10/2025	INV	PD	SPRAY FOR THE BASEBALL FIELD	
INVOICE:1695269-15022											
141723	90151267	07/10/2025		071725A	110646	13.23	07/10/2025	INV	PD	SPRAY FOR THE BASEBALL FIELD	
INVOICE:1696929-15022											
141724	90151267	07/10/2025		071725A	110646	9.34	07/10/2025	INV	PD	SPRAY FOR THE BASEBALL FIELD	
INVOICE:1697294-15022											

## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						31.13					
9392 SPARKS, KATIE											
141509	90160082	07/07/2025		071725A	110647	132.00	07/07/2025	INV	PD	TRAVEL AND MEALS FOR RON CLARK	
INVOICE:TRAVEL JUNE 2025											
12142 STEWART, KELLY JOY											
141365		06/26/2025		071725A	110648	585.00	06/26/2025	INV	PD	TRAINING SESSIONS	
INVOICE:JUNE-25											
10871 STURGEON, MEGAN											
141507	90160085	07/07/2025		071725A	110649	233.45	07/07/2025	INV	PD	TRAVEL AND MEALS FOR RON CLARK	
INVOICE:TRAVEL JUNE 2025											
10899 SUBURBAN PROPANE - 1431											
141602	80150441	07/10/2025		071725A	110650	74.65	07/10/2025	INV	PD	PROPANE	
INVOICE:14310011872											
141547	80160002	07/08/2025		071725A	110650	196.69	07/08/2025	INV	PD	PROPANE	
INVOICE:14310021707											
141546	80160002	07/08/2025		071725A	110650	480.95	07/08/2025	INV	PD	PROPANE	
INVOICE:14310021754											
						752.29					
1088 SURPLUS PROPERTY											
141581	90151800	07/09/2025		071725A	110651	5,000.00	07/09/2025	INV	PD	FURNITURE FOR CENTRAL OFFICE	
INVOICE:18178											
6289 SWH SUPPLY											
141545	90160072	07/08/2025		071725A	110652	274.68	07/08/2025	INV	PD	THERMOSTAT FOR CENTRAL OFFICE	
INVOICE:2I729805											
12465 THOMPSON, MELODY											
141389		06/26/2025		071725M	110542	34.90	06/26/2025	INV	PD	REIMBURSEMENT OF RETIREMENT	
INVOICE:STD. INV.											
10631 THYME CAFE AND CATERING											
141511	90160089	07/07/2025		071725M	110555	2,400.00	07/07/2025	INV	PD	PD BREASKFAST GRAZING STATION	
INVOICE:08042025											
9079 TRACTOR SUPPLY CREDIT PLAN											
141579	90160059	07/07/2025		071725M	110556	41.94	07/07/2025	INV	PD	ROCK FOR AC AT CENTRAL OFFICE	
INVOICE:200538549											
12249 TRADITIONAL BANK INC.											
141725	90151544	07/10/2025		071725M	110661	10.00	07/10/2025	INV	PD	CAN CHECKS	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:125824120-1											
141726	90151544	07/10/2025		071725M	110661	20.00	07/10/2025	INV	PD	CAN CHECKS	
INVOICE:125854740-1											
141730	90151807	07/10/2025		071725M	110661	108.91	07/10/2025	INV	PD	FOOD FOR BOARD MEETING	
INVOICE:14368											
141746	90151711	07/10/2025		071725M	110661	177.48	07/10/2025	INV	PD	PIZZA FOR JR. SCHOLARS	
INVOICE:1447											
141744	90151735	07/11/2025		071725M	110661	870.38	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:18949218											
141741	90151735	07/11/2025		071725M	110661	847.00	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:19116156											
141743	90151735	07/11/2025		071725M	110661	847.00	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:19116156-1											
141749	1150129	07/10/2025		071725M	110661	125.00	07/10/2025	INV	PD	CDA RENEWAL	
INVOICE:2340639											
141733	90151433	07/10/2025		071725M	110661	1,194.88	07/10/2025	INV	PD	NASN HOTEL -JW MARRIOTT	
INVOICE:23704											
141738	90151735	07/11/2025		071725M	110661	847.00	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:25170484											
141737	90151735	07/11/2025		071725M	110661	847.00	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:267585											
141748	50150321	07/10/2025		071725M	110661	350.00	07/10/2025	INV	PD	ATUCKER - KSNA	
INVOICE:3358											
141742	90151735	07/11/2025		071725M	110661	847.00	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:37826537											
141728	80150474	07/10/2025		071725M	110661	380.54	07/10/2025	INV	PD	6.7 DODGE CUMMINS BALANCER PUL	
INVOICE:405181											
141735	90151772	07/10/2025		071725M	110661	113.47	07/10/2025	INV	PD	RENT A REFRIDGE FOR THE FAIR	
INVOICE:428157298											
141739	90151735	07/11/2025		071725M	110661	847.00	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:45647197											
141740	90151735	07/11/2025		071725M	110661	847.00	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:51646063											
141734	90151473	07/10/2025		071725M	110661	914.17	07/10/2025	INV	PD	HOTEL IN BRADENTON FLORIDA - J	
INVOICE:53411950											
141736	90151763	07/10/2025		071725M	110661	313.07	07/10/2025	INV	PD	PROTOCOLS FOR BOSHEARS AND MOL	
INVOICE:58558939											
141745	90151735	07/11/2025		071725M	110661	870.38	07/10/2025	INV	PD	HYATT REGENCY ATLANTA HOTEL -J	
INVOICE:59397036											
141732	90160039	07/10/2025		071725M	110661	95.40	07/10/2025	INV	PD	BACKPACK TUBS FOR LICE CONTROL	
INVOICE:612985											
141731	90160039	07/10/2025		071725M	110661	118.72	07/10/2025	INV	PD	BACKPACK TUBS FOR LICE CONTROL	
INVOICE:650688											
141727	90151780	07/10/2025		071725M	110661	1,206.51	07/10/2025	INV	PD	GIRLS BASKETBALL K ISLAND	
INVOICE:98162004											
141747	90151721	07/10/2025		071725M	110661	4,180.22	07/10/2025	INV	PD	NMES ARCHERY MONEY FOR NATIONA	
INVOICE:GS040825BNMA											
						16,978.13					

12067 TRI TECH PRESSURE WASHING

141514	90151823	07/07/2025		071725A	110653	2,500.00	07/07/2025	INV	PD	CLEAN THE HOOD RANGESIN THE DI
INVOICE:36290										

6533 TUBBS, SUSAN

**VENDOR INVOICE LIST**

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
141415	50150322	06/30/2025		071725FS	110548	8.40	06/30/2025	INV	PD	SUMMER FEEDING MILEAGE	
INVOICE:TRAVEL JUNE 2025											
141492	50150322	06/30/2025		071725FS	110548	17.64	06/30/2025	INV	PD	SUMMER FEEDING MILEAGE	
INVOICE:TRAVEL JUNE 25											
10589 TYLER BUSINESS FORMS						26.04					
141484	90160056	07/01/2025		071725A	110654	577.62	07/01/2025	INV	PD	ACCOUNTS PAYABLE CHECKS	
INVOICE:104332											
12083 UNIVERSITY OF KENTUCKY											
141477		07/01/2025		071725A	110655	7,500.00	07/01/2025	INV	PD	STUDENT ID 12463502 ABIGAIL SM	
INVOICE:12463502											
12085 UNIVERSITY OF LOUISVILLE											
141461		07/01/2025		071725A	110656	11,250.00	07/01/2025	INV	PD	STUDENT ID 5452952 REAGAN EARL	
INVOICE:5452952											
4399 WALMART											
141351	93150083	06/26/2025		071725M	110543	149.15	06/26/2025	INV	PD	GENERAL SUPPLY FOR END OF THE	
INVOICE:015142507615485											
141353	93150087	06/26/2025		071725M	110543	5.88	06/26/2025	INV	PD	END OF THE YEAR AND PARK DAY S	
INVOICE:015142510405005											
141349	90151693	06/26/2025		071725M	110543	240.59	06/26/2025	INV	PD	BCMS - 21ST CENTURY SUMMER SUP	
INVOICE:03463											
141357	90151762	06/26/2025		071725M	110543	-119.00	06/26/2025	CRM	PD	EXTERNAL HARD DRIVE FOR COMPUT	
INVOICE:207082											
141345	90151656	06/26/2025		071725M	110543	295.88	06/26/2025	INV	PD	BCMS - SUPPLIES	
INVOICE:235142564881100											
141350	90151693	06/26/2025		071725M	110543	12.32	06/26/2025	INV	PD	BCMS - 21ST CENTURY SUMMER SUP	
INVOICE:265150793644807											
141360	90151745	06/26/2025		071725M	110543	347.11	06/26/2025	INV	PD	SUMMER PROGRAM SUPPLIES	
INVOICE:315154661054411											
141359	90151745	06/26/2025		071725M	110543	204.51	06/26/2025	INV	PD	SUMMER PROGRAM SUPPLIES	
INVOICE:315156564564217											
141352	93150087	06/26/2025		071725M	110543	56.07	06/26/2025	INV	PD	END OF THE YEAR AND PARK DAY S	
INVOICE:335140669092580											
141361	90151804	06/26/2025		071725M	110543	61.78	06/26/2025	INV	PD	WATER	
INVOICE:355169606207200											
141348	90151742	06/26/2025		071725M	110543	74.10	06/26/2025	INV	PD	MULCH FOR AG	
INVOICE:385148565884264											
141356	90151762	06/26/2025		071725M	110543	110.00	06/26/2025	INV	PD	EXTERNAL HARD DRIVE FOR COMPUT	
INVOICE:735169469102921											
141354	93150091	06/26/2025		071725M	110543	70.18	06/26/2025	INV	PD	SUMMER TAKE HOME SUPPLIES	
INVOICE:785147662770102											
141346	90151722	06/26/2025		071725M	110543	181.69	06/26/2025	INV	PD	SUPPLIES FOR END OF YEAR DINNE	
INVOICE:935146806962689											
141347	90151722	06/26/2025		071725M	110543	137.90	06/26/2025	INV	PD	SUPPLIES FOR END OF YEAR DINNE	
INVOICE:935147521462966											
141355	93350077	06/26/2025		071725M	110543	110.04	06/26/2025	INV	PD	BCES - KKIDS/SENIOR WALK THRU	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:935148399142693 141358	1150127	06/26/2025		071725M	110543	28.53	06/26/2025	INV	PD	SUPPLIES
INVOICE:935149674382701 141362	90160038	06/26/2025		071725M	110543	159.84	06/26/2025	INV	PD	CRES-STUDENT SUPPLIES
INVOICE:935170713322102						2,126.57				
12277 WESTERN KENTUCKY UNIVERSITY										
141476		07/01/2025		071725A	110657	7,500.00	07/01/2025	INV	PD	STUDENT ID # 801672415 THOMAS
INVOICE:801672415										
11341 WHALEY FOODSERVICE, LLC										
141414	50150316	06/30/2025		071725FS	110549	208.50	06/30/2025	INV	PD	JUNE SERVICE
INVOICE:4613547										
141413	50150316	06/30/2025		071725FS	110549	376.56	06/30/2025	INV	PD	JUNE SERVICE
INVOICE:4615960						585.06				
12472 WHITLEY, LYNSDAY										
141502	90160083	07/07/2025		071725A	110658	130.00	07/07/2025	INV	PD	TRAVEL AND MEALS RON CLARK ACA
INVOICE:TRAVEL JUNE 2025										
11403 WISEWAY ,INC										
141533	90151813	07/07/2025		071725A	110659	1,107.41	07/07/2025	INV	PD	SWEARINGEN OFFICE
INVOICE:S3646003.001										
437 INVOICES						467,460.59				

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