BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9463 TRANE U.S. INC.										
141777	90151597	07/11/2025		071725B	110662	56.25	07/11/2025	INV	PD	MOTORS FOR CANE RIDGE ELEM.
INVOICE:19062696-2										
12466 AIRBORNE ATHLETICS, INC										
141783	90151834	07/11/2025		071725B	110663	7,695.50	07/11/2025	INV	PD	AIRBORNE ATHLETICS-MAINTENANCE
INVOICE:56470										
118 AMERICAN BUS & ACCESSORIES INC.										
141760	80150479	07/11/2025		071725B	110664	126.52	07/11/2025	INV	PD	SUN VISOR #39
INVOICE:INV007073										
141781	80160006	07/11/2025		071725B	110664	50.06	07/11/2025	INV	PD	BACK UP LIGHTS
INVOICE:INV007074										
141761	80160007	07/11/2025		071725B	110664	615.40	07/11/2025	INV	PD	FILTERS, RECEIVER DRIERS AND A
INVOICE:INV007075										
						791.98				
9894 BERRY, DEANNA										
141768	90160118	07/14/2025		071725B	110665	358.48	07/14/2025	INV	PD	NURSE CONFERENCE
INVOICE:TRAVEL JUNE 2025										
11280 NEW DAIRY OPCO, LLE										
141757	91060013	07/11/2025		071725B	110666	13.24	07/11/2025	INV	PD	CHILDCARE FOOD
INVOICE:2226155305										
9488 CAUDILL HILL VENTURES, LLC										
141776	90151801	07/11/2025		071725B	110667	148.41	07/11/2025	INV	PD	REPAIRS ON THE MOWER
INVOICE:12202368										
7198 CDW-G										
141750	90160057	07/11/2025		071725B	110668	1,264.58	07/11/2025	INV	PD	PAPER CUT SERVER
INVOICE:AE8B28I										
7670 COLLINS FIRE PROTECTION										
141780	90160066	07/11/2025		071725B	110669	4,848.25	07/11/2025	INV	PD	INSPECTION FOR THE DISTRICT
INVOICE:071125										
795 COLUMBIA GAS OF KY. INC.										
141786		07/11/2025		071725B	110670	264.26	07/11/2025	INV	PD	GAS BILL - BCHS
INVOICE:10710083001 7/23/25										
141785		07/11/2025		071725B	110670	187.84	07/11/2025	INV	PD	GAS BILL - BCMS
INVOICE:10710085001 7/23/25										
141774		07/11/2025		071725B	110670	178.56	07/11/2025	INV	PD	GAS BILL - ADMIN BUILDING
INVOICE:10710086001 7/23/25										
141773		07/11/2025		071725B	110670	129.00	07/11/2025	INV	PD	GAS BILL - BUS GARAGE AND WARE

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INVOICE:10710087002 7/23/25										
141789		07/11/2025		071725B	110670	327.24	07/11/2025	INV	PD	GAS BILL - BCES
INVOICE:10852100001 7/23/25										
						1,086.90				
10918 EARLYWINE, DANITA										
141791	93350085	07/11/2025		071725B	110671	182.99	07/11/2025	INV	PD	TRAVEL
INVOICE:TRAVEL JUNE AND JULY										
11306 ESGI, LLC										
141801	3060002	07/15/2025		071725B	110692	777.00	07/15/2025	INV	PD	12 MONTH LICENSE SOFTWARE QTY-
INVOICE:INVWS009286										
10704 SPENCER-RAY, INC.										
141778		07/11/2025		071725B	110672	45.00	07/11/2025	INV	PD	DOT DRUG SCREEN
INVOICE:90807										
12388 GRANITE TELECOMMUNICATIONS, LLC										
141755	90160129	07/11/2025		071725B	110673	6,953.58	07/11/2025	INV	PD	FAX LINES
INVOICE:702011181										
10962 JEFFREY H. LORCH										
141762	90160051	07/11/2025		071725B	110674	8,638.00	07/11/2025	INV	PD	LIGHTING FOR FIELD HOUSE AND B
INVOICE:I071125SNKT8T5BCSKD										
6262 HILLYARD										
141784	90160112	07/11/2025		071725B	110675	111.25	07/11/2025	INV	PD	BLACK TRASHBAGS
INVOICE:605877481										
2445 LEXTRO										
141794	90160143	07/14/2025		071725B	110676	60.00	07/15/2025	INV	PD	BRASS PLATES FOR RETIREMENT
INVOICE:07032025										
12476 MARSHALL PEDIATRIC THERAPY LLC										
141793	90160145	07/11/2025		071725B	110677	3,000.00	07/11/2025	INV	PD	PSYCHOLOGICAL TESTING AND EVAL
INVOICE:11208935										
5125 MUSIC IS ELEMENTARY										
141772	91060006	07/14/2025		071725B	110678	25.45	07/14/2025	INV	PD	MUSIC SUPPLIES
INVOICE:INV-38201										
3100 ORIENTAL TRADING CO, INC										
141764	93350087	07/14/2025		071725B	110679	326.64	07/11/2025	INV	PD	BACK TO SCHOOL ACTIVITIES/OPEN
INVOICE:737648296-01										
141766	93350087	07/14/2025		071725B	110679	39.30	07/11/2025	INV	PD	BACK TO SCHOOL ACTIVITIES/OPEN

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INVOICE:737648296-04										
141765	93350087	07/14/2025		071725B	110679	23.14	07/11/2025	INV	PD	BACK TO SCHOOL ACTIVITIES/OPEN
INVOICE:737648296-05										
						389.08				
12436 PALO ALTO SOFTWARE INC.										
141798	90151319	07/15/2025		071725B	110690	2,700.00	07/15/2025	INV	PD	BCHS - COREY BAUM
INVOICE:18592										
12429 PIVOTAL HEALTH SOLUTIONS INC.										
141799	90160004	07/15/2025		071725B	110691	169,312.50	07/15/2025	INV	PD	BOARD APPROVED LOCKER PURCHASE
INVOICE:119558										
3298 POSITIVE PROMOTIONS										
141767	93350092	07/14/2025		071725B	110680	701.12	07/14/2025	INV	PD	BACK TO SCHOOL FOLDERS FOR STU
INVOICE:07598510										
11804 POWERSCHOL GROUP LLC										
141751	90160063	07/11/2025		071725B	110681	14,911.02	07/11/2025	INV	PD	LICENSE AND SUBSCRIPTION FOR 7
INVOICE:INV458781										
1786 RICOH USA, INC.										
141787	11060003	07/11/2025		071725B	110682	24.82	07/11/2025	INV	PD	COPIER CLICKS
INVOICE:5071612001										
141753	90160128	07/11/2025		071725B	110682	1.74	07/11/2025	INV	PD	CLICKS
INVOICE:5071612106										
141754	90160128	07/11/2025		071725B	110682	300.30	07/11/2025	INV	PD	CLICKS
INVOICE:5071612259										
141790	91060014	07/11/2025		071725B	110682	35.86	07/11/2025	INV	PD	COPIER CLICKS
INVOICE:5071612617										
141802	3060006	07/15/2025		071725B	110693	53.84	07/15/2025	INV	PD	COPIER CLICKS
INVOICE:5071612694										
						416.56				
6089 RUMPKE OF KENTUCKY, INC 40										
141800		07/15/2025		071725B	110694	18.75	07/15/2025	INV	PD	TRASH BILL - CRES
INVOICE:2976938										
141775		07/11/2025		071725B	110683	162.26	07/11/2025	INV	PD	TRASH BILL - 1054 MILLERSBURG
INVOICE:4002313605 7/18/25										
						181.01				
3635 SCHILLER HARDWARE										
141796	90160117	07/11/2025		071725B	110684	170.00	07/11/2025	INV	PD	CARD SWIPE AT PRESCHOOL
INVOICE:687780										
3661 SCHOOL SPECIALTY, LLC										
141795	93350090	07/11/2025		071725B	110685	467.29	07/11/2025	INV	PD	SHELVES FOR STORAGE

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INVOICE:1051167467										
141769	91060002	07/14/2025		071725B	110685	31.31	07/14/2025	INV	PD	CONSTRUCTION PAPER - DRY ERASE
INVOICE:208135799661										
141770	91060003	07/14/2025		071725B	110685	28.70	07/14/2025	INV	PD	BOY SCHOOL SUPPLIES
INVOICE:208135799663										
						527.30				
6225 SHERWIN WILLIAMS										
141797	90160138	07/11/2025		071725B	110686	243.75	07/11/2025	INV	PD	PAINT FOR PRESCHOOL
INVOICE:4693-7										
11746 SMARTSENSE BY DIGI										
141752	50160009	07/11/2025		071725B	110687	2,920.00	07/11/2025	INV	PD	FY26 TEMP MONITORING
INVOICE:INVUS702725										
9077 SWINEY, PATRICIA										
141788		07/11/2025		071725B	110688	100.00	07/11/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:1397										
4436 WEST MUSIC COMPANY										
141771	91060005	07/14/2025		071725B	110689	58.80	07/14/2025	INV	PD	RECORDERS
INVOICE:SI2533614										
46 INVOICES						228,688.00				

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