BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12467 360 ASPHALT SERVICES										
141815 INVOICE:071625	90160074	07/18/2025		082125A	110781	21,560.00	07/18/2025	INV	PD	ASPHALT RESURFACING
13 A-ACTION PEST CONTROL										
142205 INVOICE:252045	90160026	08/11/2025		082125A	110782	35.00	08/11/2025	INV	PD	SPRAY FOR THE DISTRICT
142204 INVOICE:252058	90160026	08/11/2025		082125A	110782	35.00	08/11/2025	INV	PD	SPRAY FOR THE DISTRICT
142202 INVOICE:252059	90160026	08/11/2025		082125A	110782	35.00	08/11/2025	INV	PD	SPRAY FOR THE DISTRICT
142201 INVOICE:252060	90160026	08/11/2025		082125A	110782	35.00	08/11/2025	INV	PD	SPRAY FOR THE DISTRICT
142203 INVOICE:252062	90160026	08/11/2025		082125A	110782	30.00	08/11/2025	INV	PD	SPRAY FOR THE DISTRICT
142200 INVOICE:252151	90160026	08/11/2025		082125A	110782	35.00	08/11/2025	INV	PD	SPRAY FOR THE DISTRICT
						205.00				
10094 AFPLANSERV										
141941 INVOICE:250630282238		07/30/2025		082125A	110783	38.00	07/30/2025	INV	PD	AFPLANSERV
11169 AGRI-ONE,LLC										
142165 INVOICE:25-115	90160279	08/11/2025		082125A	110784	6,673.00	08/11/2025	INV	PD	SAND DRESS SOCCER AND INSPECT
142182 INVOICE:25-119	90160210	08/11/2025		082125A	110784	2,600.00	08/11/2025	INV	PD	SPRAY AND REMOVE GRASS AND WEE
						9,273.00				
4828 AIRGAS-MID AMERICA										
142351 INVOICE:5518105197		08/14/2025		082125A	110785	220.99	08/14/2025	INV	PD	CYCLINDER RENTAL
11731 AMAZON CAPITAL SERVICES										
142025 INVOICE:11DJ-JH6N-6TJT	90160108	08/01/2025		082125A	110786	115.18	08/01/2025	INV	PD	LADDER ROOF RACKS
142010 INVOICE:136Q-W4R9-4JHX	91060007	08/01/2025		082125A	110786	49.80	08/01/2025	INV	PD	LIBRARY SUPPLIES
142016 INVOICE:13Y3-CVD7-3LL6	1160002	08/01/2025		082125A	110786	196.80	08/01/2025	INV	PD	TEACHER SUPPLIES
142042 INVOICE:13Y3-CVD7-7Q1V	12060003	08/01/2025		082125A	110786	145.83	08/01/2025	INV	PD	NEWSLETTER SUBSCRIPTION
142001 INVOICE:14LH-YJWY-197P	90160186	08/01/2025		082125A	110786	21.84	08/01/2025	INV	PD	WRENCH
142024 INVOICE:14QM-W677-6NQ6	90160185	08/01/2025		082125A	110786	269.97	08/01/2025	INV	PD	GSM BRANDS QUARTERBACK PLAY WR
142027	93150097	08/01/2025		082125A	110786	142.98	08/01/2025	INV	PD	SUPPLIES

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INVOICE:14QM-W677-7116										
142031	90160064	08/01/2025		082125A	110786	151.06	08/01/2025	INV	PD	SUPPLIES FOR OFFICE
INVOICE:14QM-W677-CPKC										
142013	93350089	08/01/2025		082125A	110786	9.95	08/01/2025	INV	PD	BACK TO SCHOOL DECORATIONS
INVOICE:1D1T-QYKQ-6CPW										
141805	12050100	07/17/2025		082125M	110696	371.95	07/17/2025	INV	PD	THERMOMETER, CAMERA
INVOICE:1DJJ-JR1L-R64D										
142030	90160222	08/01/2025		082125A	110786	85.96	08/01/2025	INV	PD	SUPPLIES FOR FOOTBALL
INVOICE:1dky-m6ng-71dc										
142018	1160004	08/01/2025		082125A	110786	347.32	08/01/2025	INV	PD	FRONT OFFICE SUPPLIES
INVOICE:1GWR-N9GG-7D1V										
142023	90160220	08/01/2025		082125A	110786	104.99	08/01/2025	INV	PD	FAX CABLES AND PATCH CABLES
INVOICE:1GWR-N9GG-9G7F										
142041	80160005	08/01/2025		082125A	110786	23.98	08/01/2025	INV	PD	ZIP TIES FOR THE FIRST AID KIT
INVOICE:1GWR-NPGG-FGTT										
142002	90160183	08/01/2025		082125A	110786	32.98	08/01/2025	INV	PD	NO PARKING SIGN FIRE LANE SIGN
INVOICE:1HMD-KNG4-4GGD										
141806	90151572	07/17/2025		082125M	110696	1,019.99	07/17/2025	INV	PD	SUPPLIES FOR SOFTBALL
INVOICE:1HY6-HD43-HMD7										
142037	3060011	08/01/2025		082125A	110786	170.90	08/01/2025	INV	PD	INK CARTRIDGES
INVOICE:1J33-K39V-7LXF										
142012	90160068	08/01/2025		082125A	110786	126.37	08/01/2025	INV	PD	DOLLY FOR JASON
INVOICE:1JTR-CKWT-4KCH										
142021	90160098	08/01/2025		082125A	110786	170.65	08/01/2025	INV	PD	SUPPLIES FOR STAFF
INVOICE:1JTR-CKWT-64WJ										
142000	3060014	08/01/2025		082125A	110786	91.24	08/01/2025	INV	PD	SUPPLIES
INVOICE:1K6P-6NHG-4F11										
142032	90160080	08/01/2025		082125A	110786	226.00	08/01/2025	INV	PD	HDMI CABLES AND USB CABLES
INVOICE:1KK1-VRMH-D34M										
142007	91060016	08/01/2025		082125A	110786	111.55	08/01/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1KQ6-Y6DW-CDC4										
142028	11060007	08/01/2025		082125A	110786	114.44	08/01/2025	INV	PD	FUSER MAINTENANCE KIT FOR PRIN
INVOICE:1M7X-P1FK-97FG										
142015	90160232	08/01/2025		082125A	110786	909.87	08/01/2025	INV	PD	SHOUDLER PADS FOR FOOTBALL
INVOICE:1MFG-9PH9-4TRR										
142039	90160234	08/01/2025		082125A	110786	348.26	08/01/2025	INV	PD	FOOTBALL JERSEY'S
INVOICE:1MFG-9PH9-CW3T										
142005	90160173	08/01/2025		082125A	110786	67.56	08/01/2025	INV	PD	LABELS OFFICE SUPPLIES
INVOICE:1MNR-XCFC-61LY										
142008	90160176	08/01/2025		082125A	110786	163.98	08/01/2025	INV	PD	BEAN BAG CHAIR MICROWAVE
INVOICE:1NRT-WVNK-4VWV										
141999	3060008	08/01/2025		082125A	110786	418.23	08/01/2025	INV	PD	LIBRARY SUPPLIES-PLEASE SEE AT
INVOICE:1NYT-KRR6-437N										
142022	80160020	08/01/2025		082125A	110786	56.00	08/01/2025	INV	PD	TRANSMISSION COOLER
INVOICE:1NYT-KRR6-7H4C										
142006	3060005	08/01/2025		082125A	110786	113.98	08/01/2025	INV	PD	Patellae 10 Pcs 24 x 36 Inches
INVOICE:1NYT-KRR6-CJ43										
142040	90160187	08/01/2025		082125A	110786	207.96	08/01/2025	INV	PD	SUPPLIES FOR FRYSC
INVOICE:1P1C-7LG9-96C9										
141995	91060008	08/01/2025		082125A	110786	48.95	08/01/2025	INV	PD	classroom headphones
INVOICE:1PWV-1QHX-7H77										
142043	3060016	08/01/2025		082125A	110786	82.09	08/01/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1QH6-PQR1-F6CH										
142003	90151825	08/01/2025		082125A	110786	26.99	08/01/2025	INV	PD	SUPPLIES
INVOICE:1T1H-VDTP-4RVW										

VENDOR INVOICE LIST

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141998	90160218	08/01/2025		082125A	110787	2,782.42	08/01/2025	INV	PD	HELMETS FOR FOOTBALL
INVOICE:1T7V-94GM-3XFL										
142029	50160035	08/01/2025		082125A	110786	791.01	08/01/2025	INV	PD	SUPPLIES FOR CAFETERIA'S
INVOICE:1V7K-FRJM-6F9H										
142017	90160127	08/01/2025		082125A	110786	447.99	08/01/2025	INV	PD	OFFICE CHAIR
INVOICE:1VMX-6K4W-4W7W										
142011	3060009	08/01/2025		082125A	110786	462.14	08/01/2025	INV	PD	OFFICE SUPPLIES
INVOICE:1WTK-9XCL-4H7Q										
142034	91060009	08/01/2025		082125A	110786	259.29	08/01/2025	INV	PD	MUSIC SUPPLIES
INVOICE:1XKD-YLT4-C7DD										
142026	90160116	08/01/2025		082125A	110786	111.92	08/01/2025	INV	PD	60X40 DRY ERASE BOARD
INVOICE:1XXD-YLT4-6TDX										
141997	90160107	08/01/2025		082125A	110786	107.70	08/01/2025	INV	PD	EVEREST 90' ANGLED RJ45 CAT 6
INVOICE:1YHG-XDGM-4PRY										
142044	3060011	08/01/2025		082125A	110786	-170.90	08/01/2025	CRM	PD	INK CARTRIDGES
INVOICE:1YHG-XDGM-9DQ7										
141996	93360004	08/01/2025		082125A	110786	240.92	08/01/2025	INV	PD	FRC ACTIVITY DECORATIONS
INVOICE:1YN7-C4RG-9NCL										
						11,578.09				
118 AMERICAN BUS & ACCESSORIES INC.										
142184	80160006	08/11/2025		082125A	110788	200.24	08/11/2025	INV	PD	BACK UP LIGHTS
INVOICE:INV007498										
142164	80160007	08/11/2025		082125A	110788	104.62	08/11/2025	INV	PD	FILTERS, RECEIVER DRIERS AND A
INVOICE:INV007499										
142186	80160012	08/11/2025		082125A	110788	285.12	08/11/2025	INV	PD	BUS DECALS
INVOICE:INV007500										
						589.98				
12285 AMERICAN ROOFING & METAL CO., INC.										
142366		08/14/2025		082125A	110789	35,458.10	08/14/2025	INV	PD	PAY APP #5 BCHS ROOFING
INVOICE:CINV-03876										
190 APPLE INC.										
141899	90151802	07/24/2025		082125A	110790	6,480.00	07/24/2025	INV	PD	ASSISTIVE AND ADAPTIVE TECHNOL
INVOICE:MB85504308										
311 AT & T										
141866	90160041	07/21/2025		082125M	110701	17.45	07/21/2025	INV	PD	SCHOOL AND DISTRICT VOICE SYST
INVOICE:1181610686										
141991	90160041	08/01/2025		082125M	110746	642.39	08/01/2025	INV	PD	School & Dist Voice Systems
INVOICE:606Q768630001 7/25										
						659.84				
9103 AT & T										
141808	90160043	07/17/2025		082125M	110697	1,138.27	07/17/2025	INV	PD	SCHOOL AND DSITRICT PHONE SYST
INVOICE:4746524019										
142365	90160043	08/14/2025		082125A	110791	1,147.69	08/14/2025	INV	PD	School & Dist Voice Systems
INVOICE:7649224017										

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						2,285.96				
9032 AT & T MOBILITY										
141867	90160044	07/22/2025		082125M	110702	912.17	07/22/2025	INV	PD	School & Dist Voice Systems
INVOICE:07152025										
8597 ATCO INTERNATIONAL										
141906	80160013	07/25/2025		082125A	110792	296.70	07/25/2025	INV	PD	A/C COIL CLEANER
INVOICE:I0646920										
7953 THE BANK OF NEW YORK MELLON TRUST CO.										
142274		08/11/2025		082125M	110760	4,961.82	08/11/2025	INV	PD	BOND PAYMENT 2025
INVOICE:08012025										
9894 BERRY, DEANNA										
141958	90160012	07/31/2025		082125A	110793	30.10	07/31/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JULY 2025										
11634 TEAM AIR DISTRIBUTING, LLC										
142343	90160328	08/14/2025		082125A	110794	38.10	08/14/2025	INV	PD	44 SLEEVE UP TO 12W
INVOICE:1320692-00										
10900 BLUEGRASS GREETINGS										
142123	93160004	08/08/2025		082125A	110795	150.00	08/08/2025	INV	PD	SIGNS FOR OPENING DAY
INVOICE:6006										
373 GLOBAL WATER TECHNOLOGY, INC.										
142177	90160025	08/11/2025		082125A	110796	804.00	08/11/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:159723										
11729 BO CO BAND BOOSTERS										
142299		08/12/2025		082125A	110797	1,000.00	08/12/2025	INV	PD	PARKING FOR 2025 GRADUATION
INVOICE:STD. INVOICE 25										
437 BO CO SHERIFF'S OFFICE										
142053		08/04/2025		082125M	110722	2,548.20	08/04/2025	INV	PD	SHERIFF COMMISSION FOR JULY 20
INVOICE:SHERIFF COMM 7/25										
12117 BOARDMAN, DANA										
142084		08/07/2025		082125A	110798	100.00	08/07/2025	INV	PD	CDL PHYSICAL
INVOICE:259691										
11012 BOB RILEY DISTRIBUTORS, INC.										
142192	80160001	08/11/2025		082125A	110799	2,163.47	08/11/2025	INV	PD	FUEL

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:CL16952										
11280 NEW DAIRY OPCO, LLE										
142074	50160022	08/05/2025		082125FS	110769	21.70	08/05/2025	INV	PD	AUGUST MILK
INVOICE:2226073004										
142073	50160020	08/05/2025		082125FS	110769	29.96	08/05/2025	INV	PD	AUGUST MILK
INVOICE:2226073005										
142072	50160020	08/05/2025		082125FS	110769	7.46	08/05/2025	INV	PD	AUGUST MILK
INVOICE:2226155302										
142075	50160022	08/05/2025		082125FS	110769	115.14	08/05/2025	INV	PD	AUGUST MILK
INVOICE:2226155306										
142099	91060020	08/07/2025		082125A	110800	63.00	08/07/2025	INV	PD	CHILDCARE FOOD
INVOICE:2226444702										
142325	1160009	08/13/2025		082125A	110800	46.58	08/13/2025	INV	PD	CHILDCARE FOOD
INVOICE:2226444703										
142100	91060020	08/07/2025		082125A	110800	63.00	08/07/2025	INV	PD	CHILDCARE FOOD
INVOICE:2226593103										
142327	1160009	08/13/2025		082125A	110800	93.15	08/13/2025	INV	PD	CHILDCARE FOOD
INVOICE:2226640605										
142326	1160009	08/13/2025		082125A	110800	93.15	08/13/2025	INV	PD	CHILDCARE FOOD
INVOICE:2226822103										
						533.14				
12369 BUCKLER, SHANE										
141884		07/22/2025		082125A	110801	.47	07/22/2025	INV	PD	TRAVEL TO JULY 2025 BOARD MEET
INVOICE:STD. INV. JULY 2025										
11020 BUSSELL, EMMA										
141959	90160008	07/31/2025		082125A	110802	27.52	07/31/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JULY 2025										
142297	90160307	08/12/2025		082125A		27.52	08/12/2025	INV	V	TRAVEL REIMBURSEMENT JULY 15-1
INVOICE:TRAVEL JULY 25										
						55.04				
7791 C & T DESIGN & EQUIPMENT CO.										
142063	50160039	08/05/2025		082125FS	110770	291.54	08/05/2025	INV	PD	CHEMICALS
INVOICE:66-71249-01										
9488 CAUDILL HILL VENTURES, LLC										
142346	90160067	08/14/2025		082125A	110803	257.12	08/14/2025	INV	PD	MOWER REPAIRS
INVOICE:08012025										
7198 CDW-G										
141980	90160102	08/01/2025		082125A	110804	361.60	08/01/2025	INV	PD	Classroom Instructional Tech
INVOICE:AE9XH5H										
141979	90160092	08/01/2025		082125A	110804	766.14	08/01/2025	INV	PD	LENOVO MICRO CHROMEBOX
INVOICE:AF1KT3G										

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						1,127.74				
10404 CENTRAL STATES BUS SALES INC.										
142188	80160022	08/11/2025		082125A	110805	1,391.20	08/11/2025	INV	PD	WHEEL WELL BACK UP LIGHTS
INVOICE:IN667888										
142183	80160035	08/11/2025		082125A	110805	202.98	08/11/2025	INV	PD	2 HORN KITS
INVOICE:IN668987										
						1,594.18				
9011 CERTIFIED LABORATORIES										
142185	80160018	08/11/2025		082125A	110806	759.95	08/11/2025	INV	PD	DIESEL FUEL TREATMENT
INVOICE:9246997										
8521 CHAMPION SERVICES										
142175	90160024	08/11/2025		082125A	110807	1,720.00	08/11/2025	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5300										
11896 CHARTER COMMUNICATIONS										
142290	90160042	08/12/2025		082125A	110808	3,034.74	08/12/2025	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101080125										
7434 CINTAS CORPORATION										
142352		08/14/2025		082125A	110809	291.48	08/14/2025	INV	PD	UNIFORMS
INVOICE:4231188729										
141817		07/18/2025		082125A	110809	291.60	07/18/2025	INV	PD	UNIFORMS
INVOICE:4235658851										
141818		07/18/2025		082125A	110809	291.60	07/18/2025	INV	PD	UNIFORMS
INVOICE:4236350363										
141816		07/18/2025		082125A	110809	291.60	07/18/2025	INV	PD	UNIFORMS
INVOICE:4237045157										
142181		08/11/2025		082125A	110809	291.60	08/11/2025	INV	PD	UNIFORMS
INVOICE:4237769546										
142163		08/11/2025		082125A	110809	291.60	08/11/2025	INV	PD	UNIFORMS
INVOICE:4239237844										
141965	90160046	08/01/2025		082125A	110809	230.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331804782										
141969	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331857071										
141968	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331857076										
141967	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331857686										
141966	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331857722										
141973	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331857727										
141972	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331858266										
141971	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331861608										

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141970	90160046	08/01/2025		082125A	110809	115.00	08/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9331861613										
						2,899.48				
10954 CINTAS FAS										
141907		07/25/2025		082125A	110810	133.31	07/25/2025	INV	PD	SERVICE CABINET
INVOICE:5281333404										
12338 CITY GARAGE LLC										
142355	80160040	08/14/2025		082125A	110811	13,800.58	08/14/2025	INV	PD	REPAIRS ON BUS#1
INVOICE:721										
738 CITY OF PARIS										
142108		08/07/2025		082125M	110753	823.87	08/07/2025	INV	PD	WATER BILL - BCMS
INVOICE:5028425000 8/15/25										
142121		08/08/2025		082125M	110756	1,418.09	08/08/2025	INV	PD	WATER BILL - BCHS
INVOICE:5028440000 8/15/25										
142120		08/08/2025		082125M	110756	241.26	08/08/2025	INV	PD	WATER BILL - AG FIELD
INVOICE:5028444000 8/15/25										
142119		08/08/2025		082125M	110756	242.18	08/08/2025	INV	PD	WATER BILL - AG BUILDING
INVOICE:5028445000 8/15/25										
142117		08/08/2025		082125M	110756	212.65	08/08/2025	INV	PD	WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 8/15/25										
142116		08/08/2025		082125M	110756	55.54	08/08/2025	INV	PD	WATER BILL - MILLERSBURG ROAD
INVOICE:5700105403 8/15/25										
142057		08/01/2025		082125M	110747	110.00	08/01/2025	INV	PD	WATER BILL - CRES SOCCER FIELD
INVOICE:6034960500 8/15/25										
142056		08/01/2025		082125M	110747	318.68	08/01/2025	INV	PD	WATER BILL - CRES
INVOICE:6034961000 8/15/25										
142115		08/08/2025		082125M	110756	1,131.33	08/08/2025	INV	PD	WATER BILL - BCES
INVOICE:8560000200 8/15/25										
142114		08/08/2025		082125M	110756	773.63	08/08/2025	INV	PD	WATER BILL - BCES
INVOICE:8560000300 8/15/25										
						5,327.23				
8304 CLARK, KRYSTAL										
141976	90160018	08/01/2025		082125A	110812	16.77	08/01/2025	INV	PD	TRAVEL
INVOICE:TRVEL JULY 2025										
11906 CLASSLINK INC.										
141984	90160228	08/01/2025		082125A	110813	1,319.25	08/01/2025	INV	PD	Software, Apps, & Digital Cont
INVOICE:INV21407										
795 COLUMBIA GAS OF KY. INC.										
142363		08/14/2025		082125M	110780	295.36	08/14/2025	INV	PD	GAS BILL - BCHS
INVOICE:10710083001 8/22/25										
142283		08/12/2025		082125M	110767	173.01	08/12/2025	INV	PD	GAS BILL - BCMS
INVOICE:10710085001 8/21/25										
141823		07/17/2025		082125M	110698	117.64	07/17/2025	INV	PD	GAS BILL - PRESCHOOL

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:10710085002 7/23/25										
142284		08/12/2025		082125M	110767	116.60	08/12/2025	INV	PD	GAS BILL - PRESCHOOL
INVOICE:10710085002 8/21/25										
142281		08/12/2025		082125M	110767	158.08	08/12/2025	INV	PD	GAS BILL - CENTRAL OFFICE
INVOICE:10710086001 8/21/25										
142285		08/12/2025		082125M	110767	129.37	08/12/2025	INV	PD	GAS BILL - BUS GARAGE AND WARE
INVOICE:10710087002 8/21/25										
142282		08/12/2025		082125M	110767	312.38	08/12/2025	INV	PD	GAS BILL - BCES
INVOICE:10852100001 8/21/25										
141985		08/01/2025		082125M	110748	148.52	08/01/2025	INV	PD	GAS BILL - CRES
INVOICE:1356834001 8/11/25										
						1,450.96				
9820 COMPANION CORP										
142293	11060005	08/12/2025		082125A	110814	1,768.00	08/12/2025	INV	PD	ALGEBRA 1 GUIDED NOTES
INVOICE:131450										
142312	9060003	08/13/2025		082125A	110814	1,113.00	08/13/2025	INV	PD	SUBSCRIPTION RENEWAL
INVOICE:131470										
142262	12060008	08/11/2025		082125A	110814	1,617.00	08/11/2025	INV	PD	LIBRARY SOFTWARE
INVOICE:7061223										
						4,498.00				
9455 COMFORT PROCESS SOLUTIONS, LLC										
141923	90160058	07/28/2025		082125A	110815	2,800.00	07/25/2025	INV	PD	AC REPAIR FOR CRES
INVOICE:605524										
141926	90160058	07/28/2025		082125A	110815	5,501.45	07/25/2025	INV	PD	AC REPAIR FOR CRES
INVOICE:605541										
141925	90160058	07/28/2025		082125A	110815	628.00	07/25/2025	INV	PD	AC REPAIR FOR CRES
INVOICE:605542										
141924	90160058	07/28/2025		082125A	110815	628.00	07/25/2025	INV	PD	AC REPAIR FOR CRES
INVOICE:605543										
141922	90160058	07/28/2025		082125A	110815	1,878.00	07/25/2025	INV	PD	AC REPAIR FOR CRES
INVOICE:605548										
						11,435.45				
12281 CRAWFORD, TIMOTHY										
142089	90160073	08/07/2025		082125A	110816	2,450.00	08/07/2025	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2055										
957 D C ELEVATOR										
142173	90160023	08/11/2025		082125A	110817	260.09	08/11/2025	INV	PD	MONTHLY SERVICE/INSPECTIONS
INVOICE:INV-363604-S5T9										
3610 DAN CUMMINS										
142189	80160029	08/11/2025		082125A	110818	873.78	08/11/2025	INV	PD	REPAIRS ON #68
INVOICE:6472772/1										
1037 DELTA NATURAL GAS COMPANY,INC.										
142112		08/08/2025		082125M	110757	226.69	08/08/2025	INV	PD	GAS 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:200012132136 8/18/25										
10026 DONOVAN, DAN										
142160		08/11/2025		082125A	110819	4,992.00	08/11/2025	INV	PD	MOWING SERVICE
INVOICE:0029										
142161	90160142	08/11/2025		082125A	110819	5,802.00	08/11/2025	INV	PD	EXCAVATION WORK FOR BAND 45'X1
INVOICE:221										
						10,794.00				
7973 EADS HARDWARE										
142206	90160096	08/11/2025		082125A	110820	21.98	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496193										
142207	90160096	08/11/2025		082125A	110820	91.89	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496197										
142209	90160096	08/11/2025		082125A	110820	6.48	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496369										
142213	90160096	08/11/2025		082125A	110820	35.48	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496899										
142214	90160096	08/11/2025		082125A	110820	403.98	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496904										
142215	90160096	08/11/2025		082125A	110820	7.48	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A496931										
142216	90160096	08/11/2025		082125A	110820	54.95	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497002										
142217	90160096	08/11/2025		082125A	110820	67.45	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497010										
142218	90160096	08/11/2025		082125A	110820	19.49	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497059										
142219	90160096	08/11/2025		082125A	110820	29.98	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497065										
142222	90160096	08/11/2025		082125A	110820	50.89	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497121										
142223	90160096	08/11/2025		082125A	110820	15.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497155										
142227	90160096	08/11/2025		082125A	110820	95.69	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497436										
142229	90160096	08/11/2025		082125A	110820	33.72	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497548										
142230	90160096	08/11/2025		082125A	110820	18.27	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497586										
142231	90160096	08/11/2025		082125A	110820	27.98	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497619										
142232	90160096	08/11/2025		082125A	110820	41.74	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497660										
142234	90160096	08/11/2025		082125A	110820	15.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497790										
142235	90160096	08/11/2025		082125A	110820	5.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497843										
142236	90160096	08/11/2025		082125A	110820	44.55	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497846										
142237	90160096	08/11/2025		082125A	110820	161.95	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A497853										
142238	90160096	08/11/2025		082125A	110820	12.03	08/11/2025	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:A498107										
142239	90160096	08/11/2025		082125A	110820	26.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498127										
142240	90160096	08/11/2025		082125A	110820	14.48	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498188										
142241	90160096	08/11/2025		082125A	110820	25.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498297										
142242	90160096	08/11/2025		082125A	110820	7.00	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498300										
142243	90160096	08/11/2025		082125A	110820	41.93	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498346										
142244	90160096	08/11/2025		082125A	110820	8.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498408										
142245	90160096	08/11/2025		082125A	110820	76.94	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498528										
142246	90160096	08/11/2025		082125A	110820	9.98	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498573										
142251	90160096	08/11/2025		082125A	110820	7.00	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498953										
142253	90160096	08/11/2025		082125A	110820	56.13	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498955										
142254	90160096	08/11/2025		082125A	110820	36.15	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498968										
142255	90160096	08/11/2025		082125A	110820	55.96	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498989										
142256	90160096	08/11/2025		082125A	110820	53.96	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A498993										
142259	90160096	08/11/2025		082125A	110820	26.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499203										
142260	90160096	08/11/2025		082125A	110820	65.94	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499214										
142208	90160096	08/11/2025		082125A	110820	105.95	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B368960										
142210	90160096	08/11/2025		082125A	110820	13.98	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B369401										
142211	90160096	08/11/2025		082125A	110820	103.58	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B369470										
142212	90160096	08/11/2025		082125A	110820	82.87	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B369509										
142220	90160096	08/11/2025		082125A	110820	23.36	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B369710										
142221	90160096	08/11/2025		082125A	110820	38.94	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B369737										
142224	90160096	08/11/2025		082125A	110820	56.95	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B369842										
142225	90160096	08/11/2025		082125A	110820	24.99	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B370182										
142226	90160096	08/11/2025		082125A	110820	24.84	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B370204										
142228	90160096	08/11/2025		082125A	110820	-15.21	08/11/2025	CRM	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B370213										
142233	90160096	08/11/2025		082125A	110820	31.74	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B370497										
142247	90160096	08/11/2025		082125A	110820	11.97	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B371529										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142248	90160096	08/11/2025		082125A	110820	20.55	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B371644										
142249	90160096	08/11/2025		082125A	110820	125.86	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B371653										
142250	90160096	08/11/2025		082125A	110820	35.48	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B371668										
142257	90160096	08/11/2025		082125A	110820	31.67	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B371862										
142258	90160096	08/11/2025		082125A	110820	37.98	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B371883										
142261	90160096	08/11/2025		082125A	110820	66.93	08/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B371980										
						2,600.81				
11557 ENGLISH, JOHN										
142093		08/07/2025		082125A	110821	100.00	08/07/2025	INV	PD	CDL PHYSICAL
INVOICE:00186A										
11306 ESGI, LLC										
142310	9060004	08/13/2025		082125A	110822	274.00	08/13/2025	INV	PD	ESGI LICENSE RENEWAL
INVOICE:INVES010832										
1399 FERGUSON HEATING & COOLING										
142331	90160334	08/14/2025		082125M	110776	2,149.76	08/14/2025	INV	PD	A/C UNIT FOR CENTRAL OFFICE
INVOICE:7601376										
10367 FLEETPRIDE, INC.										
142195	80160021	08/11/2025		082125A	110823	792.46	08/11/2025	INV	PD	FUEL FILTERS
INVOICE:127507304										
142335	80160021	08/14/2025		082125A	110823	22.78	08/14/2025	INV	PD	FUEL FILTERS
INVOICE:127824550										
						815.24				
1448 FRAMES ON MAIN										
141827	1150143	07/18/2025		082125A	110824	700.00	07/18/2025	INV	PD	PICTURES PRINTS
INVOICE:848373										
7337 FRITSCH, ANDREW										
142334		08/14/2025		082125A	110825	100.00	08/14/2025	INV	PD	CDL PHYSICAL
INVOICE:034034										
11625 GENESIS TECHNOLOGIES, INC.										
141983	90160227	08/01/2025		082125A	110826	2,500.00	08/01/2025	INV	PD	Software, Apps, & Digital Cont
INVOICE:3023470										
7878 GORDON FOOD SERVICE										
142305	50160024	08/13/2025		082125M	110774	-579.12	08/13/2025	CRM	PD	AUGUST MILK

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2351756										
141948	50160025	07/28/2025		082125M	110718	-885.89	07/28/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2352448										
141893	50160029	07/23/2025		082125M	110703	-1,197.17	07/23/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2352450										
141946	50160026	07/28/2025		082125M	110718	-1,125.47	07/28/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2352466										
142306	50160024	08/13/2025		082125M	110774	-115.82	08/13/2025	CRM	PD	AUGUST MILK
INVOICE:2352812										
141949	50160025	07/28/2025		082125M	110718	-192.98	07/28/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2353361										
141892	50160029	07/23/2025		082125M	110703	-297.80	07/23/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2353363										
141894	50160003	07/23/2025		082125M	110703	814.60	07/23/2025	INV	PD	JULY FOOD AND SUPPLIES
INVOICE:90246780181										
141895	50160002	07/23/2025		082125M	110703	799.66	07/23/2025	INV	PD	FOOD FOR FUNFEST
INVOICE:9024680183										
142101	3060012	08/07/2025		082125A	110827	230.87	08/07/2025	INV	PD	CHILDCARE FOOD
INVOICE:9024802863										
142097	91060019	08/07/2025		082125A	110827	50.59	08/07/2025	INV	PD	CHILDCARE FOOD
INVOICE:9024842537										
142102	3060012	08/07/2025		082125A	110827	509.21	08/07/2025	INV	PD	CHILDCARE FOOD
INVOICE:9024921965										
141891	50160029	07/23/2025		082125M	110703	6,270.28	07/23/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9024922078										
142098	91060019	08/07/2025		082125A	110827	891.36	08/07/2025	INV	PD	CHILDCARE FOOD
INVOICE:9024922214										
141947	50160025	07/28/2025		082125M	110718	4,001.15	07/28/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025160564										
141945	50160026	07/28/2025		082125M	110718	4,602.99	07/28/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025160614										
141944	50160027	07/28/2025		082125M	110718	996.24	07/28/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025160634										
141942	50160028	07/28/2025		082125M	110718	7,388.35	07/28/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025160635										
141943	50160029	07/28/2025		082125M	110718	3,731.25	07/28/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025160682										
142081	50160029	08/01/2025		082125M	110749	1,721.58	08/01/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025404410										
142080	50160025	08/01/2025		082125M	110749	768.88	08/01/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025404415										
142079	50160026	08/01/2025		082125M	110749	443.14	08/01/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025404427										
142078	50160028	08/01/2025		082125M	110749	3,166.25	08/01/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025404461										
142309	50160026	08/13/2025		082125M	110774	5,772.00	08/13/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025661001										
142308	50160028	08/13/2025		082125M	110774	6,384.12	08/13/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025661010										
142307	50160027	08/13/2025		082125M	110774	1,502.61	08/13/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025661071										
142302	50160029	08/13/2025		082125M	110774	7,534.77	08/13/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025661151										
142304	50160024	08/13/2025		082125M	110774	3,186.01	08/13/2025	INV	PD	AUGUST MILK
INVOICE:9025661153										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142303	50160029	08/13/2025		082125M	110774	1,034.09	08/13/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025661157										
142300	50160025	08/13/2025		082125M	110774	3,839.90	08/13/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025661162										
142301	50160025	08/13/2025		082125M	110774	36.74	08/13/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025661164										
142330	50160029	08/14/2025		082125M	110777	34.03	08/14/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025713313										
						61,316.42				
9175 GRAVES, BETH										
141974	90160155	08/01/2025		082125A	110828	63.64	08/01/2025	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY 2025										
9691 HAMILTON, MELISSA										
141807	1150139	07/17/2025		082125M	110695	166.00	07/17/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL MAY 25										
12199 HAYS, TERRY										
141826	90160180	07/18/2025		082125A	110829	614.00	07/18/2025	INV	PD	SIGNS FOR BUSES
INVOICE:2828										
141981	90160131	08/01/2025		082125A	110829	96.00	08/01/2025	INV	PD	TRANSFER FOR THE 25-26 SCHOOL
INVOICE:2849										
142058	90160254	08/04/2025		082125M	110724	1,833.10	08/04/2025	INV	PD	CHAMPRO UNIFORMS FOR ELEMENTAR
INVOICE:2882										
142295	90160253	08/12/2025		082125A	110829	320.00	08/12/2025	INV	PD	SCHOOL BANNERS FOR EVENTS
INVOICE:2903										
						2,863.10				
7499 HENRY SCHEIN										
141903	90160122	07/24/2025		082125A	110830	3,285.95	07/24/2025	INV	PD	MEDICAL SUPPLIES
INVOICE:44021182										
6262 HILLYARD										
141935	90160194	07/30/2025		082125A	110831	3,562.77	07/30/2025	INV	PD	BEGINNING OF THE CLEANING SUPP
INVOICE:605891011										
141938	90160199	07/30/2025		082125A	110831	4,618.68	07/30/2025	INV	PD	BEGINNING CLEANING SUPPLIES FO
INVOICE:605891012										
141936	90160192	07/30/2025		082125A	110831	3,591.18	07/30/2025	INV	PD	CLEANING SUPPLIES FOR BEGINNIN
INVOICE:605891013										
141939	90160198	07/30/2025		082125A	110831	4,894.52	07/30/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
INVOICE:605891014										
141933	90160200	07/30/2025		082125A	110831	4,102.07	07/30/2025	INV	PD	BEGINNING CLEANING SUPPLIES FO
INVOICE:605891015										
141937	90160196	07/30/2025		082125A	110831	2,330.56	07/30/2025	INV	PD	CLEANING SUPPLIES FOR BEGINNIN
INVOICE:605891016										
142157	90160194	08/11/2025		082125A	110831	459.50	08/11/2025	INV	PD	BEGINNING OF THE CLEANING SUPP
INVOICE:605896919										
142153	90160199	08/11/2025		082125A	110831	2,415.19	08/11/2025	INV	PD	BEGINNING CLEANING SUPPLIES FO
INVOICE:605896920										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142158	90160192	08/11/2025		082125A	110831	1,541.81	08/11/2025	INV	PD	CLEANING SUPPLIES FOR BEGINNIN
INVOICE:605896921										
142155	90160198	08/11/2025		082125A	110831	2,001.30	08/11/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
INVOICE:605896922										
142156	90160200	08/11/2025		082125A	110831	2,442.96	08/11/2025	INV	PD	BEGINNING CLEANING SUPPLIES FO
INVOICE:605896923										
142154	90160196	08/11/2025		082125A	110831	328.26	08/11/2025	INV	PD	CLEANING SUPPLIES FOR BEGINNIN
INVOICE:605896924										
142159	90160193	08/11/2025		082125A	110831	760.95	08/11/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
INVOICE:605899535										
						33,049.75				
9118 HPS										
142062	50160038	08/05/2025		082125FS	110771	3,440.00	08/05/2025	INV	PD	ANNUAL DUES
INVOICE:LLC28158										
12276 HURST, RACHAEL										
141961	90160009	07/31/2025		082125A	110832	28.56	07/31/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JULY 2025										
12468 INSIGHT PUBLIC SECTOR INC.										
141978	90160079	08/01/2025		082125A	110833	223.44	08/01/2025	INV	PD	2025 LICENSE
INVOICE:1101291010										
10447 JOSTENS, INC.										
142292	11060015	08/12/2025		082125A	110834	76.00	08/12/2025	INV	PD	JOSTENS-DIPLOMAS-REDONE
INVOICE:37378385										
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										
141803	90160141	07/17/2025		082125M	110699	6,312.59	07/17/2025	INV	PD	KASA SCHOOL ADMIN MEMBERSHIPS
INVOICE:07162025										
12461 KEARNS, CHASE										
141868	90160054	07/22/2025		082125M	110704	3,799.98	07/22/2025	INV	PD	PRESSURE WASHING PAKING SPOTS
INVOICE:1										
5443 KEDC, KY EDUCATIONAL DEVELOPMENT CO										
142111	90160288	08/08/2025		082125A	110835	5,830.29	08/08/2025	INV	PD	KEDC BOARD MEMBERSHIP
INVOICE:28036										
2135 KEL-SAN, INC.										
142171	90160206	08/11/2025		082125A	110836	511.98	08/11/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
INVOICE:3977175										
142199	90160204	08/11/2025		082125A	110836	966.00	08/11/2025	INV	PD	BEGINNING OF THE SCHOOL YEAR C
INVOICE:3977222										
142180	90160203	08/11/2025		082125A	110836	1,023.96	08/11/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
INVOICE:3977258										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142169 INVOICE:3977269	90160201	08/11/2025		082125A	110836	483.00	08/11/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
142172 INVOICE:3977274	90160205	08/11/2025		082125A	110836	483.00	08/11/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
142170 INVOICE:3980337	90160201	08/11/2025		082125A	110836	194.50	08/11/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
142333 INVOICE:3983279	90160201	08/14/2025		082125A	110836	250.42	08/14/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
						3,912.86				
10531 KENTUCKY EMPLOYERS' MUTUAL INSURANCE										
142362 INVOICE:3057011		08/14/2025		082125M	110779	96,960.96	08/14/2025	INV	PD	PREMIUM INSTALLMENT/SPECIAL FU
2238 KENWAY DISTRIBUTORS, INC.										
141846 INVOICE:381836	90151587	07/21/2025		082125M	110705	30.44	07/21/2025	INV	PD	HOSE FOR MACHINE AT CANE RIDGE
142345 INVOICE:385813	90160242	08/14/2025		082125A	110837	68.52	08/14/2025	INV	PD	PARTS FOR FLOOR MACHINE AT CRE
						98.96				
11738 KERR OFFICE GROUP,INC										
141908 INVOICE:734816-00	90160049	07/25/2025		082125A	110838	2,779.19	07/25/2025	INV	PD	NESTING TABLES FOR THE BOARD R
11661 KIESLER POLICE SUPPLY										
142296 INVOICE:IN264756	90160263	08/12/2025		082125A	110839	308.57	08/12/2025	INV	PD	SEE SALES QUOTE
2264 KIMBALL MIDWEST										
141821 INVOICE:103562469	80160014	07/18/2025		082125A	110840	318.95	07/18/2025	INV	PD	SHOP SUPPLIES
142187 INVOICE:103613541	80160026	08/11/2025		082125A	110840	238.66	08/11/2025	INV	PD	SHOP SUPPLIES
						557.61				
7671 KONA PRODUCTS LLC										
142179 INVOICE:07292025	80160025	08/11/2025		082125A	110841	360.00	08/11/2025	INV	PD	WHITE TOWELS FOR BUS DRIVERS T
2233 KSBA/KY SCHOOL BD ASSN										
141878 INVOICE:26-00211	90160209	07/22/2025		082125A	110842	5,475.00	07/22/2025	INV	PD	KSBA CUSTOM POLICY/PROCEDURE A
2152 KY AMERICAN WATER										
141865 INVOICE:1012210040565180 8/1		07/21/2025		082125M	110706	173.37	07/21/2025	INV	PD	WATER BILL - NMES

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7126 KENTUCKY STATE TREASURER										
142076		08/05/2025		082125M	110725	2,916.27	08/05/2025	INV	PD	REIMBURSE. FOR BENEFITS OF FED
INVOICE:FEDREB 7/30/25										
2324 KOI AUTO PARTS										
142197	80160028	08/11/2025		082125A	110843	-50.64	08/11/2025	CRM	PD	BELT AND FILTER
INVOICE:754-258218										
141819	80160003	07/18/2025		082125A	110843	13.98	07/18/2025	INV	PD	FILTERS/OIL
INVOICE:754-266815										
141919	80160008	07/25/2025		082125A	110843	96.09	07/25/2025	INV	PD	CABIN AIR FILTER FOR RSO #2
INVOICE:754-266843										
141820	80160009	07/18/2025		082125A	110843	80.25	07/18/2025	INV	PD	AIR FILTER ELEMENT #13
INVOICE:754-266900										
142198	80160015	08/11/2025		082125A	110843	41.81	08/11/2025	INV	PD	THERMOSTAT AND REAR WIPER FOR
INVOICE:754-267286										
142196	80160028	08/11/2025		082125A	110843	132.71	08/11/2025	INV	PD	BELT AND FILTER
INVOICE:754-267521										
142194	80160024	08/11/2025		082125A	110843	19.38	08/11/2025	INV	PD	FUSES AND A TEST LIGHT
INVOICE:754-268175										
142162	80160037	08/11/2025		082125A	110843	32.78	08/11/2025	INV	PD	A/C ACCUMULATORS #103
INVOICE:754-268884										
142350	80160038	08/14/2025		082125A	110843	133.80	08/14/2025	INV	PD	A/C CONDENSER FOR #103
INVOICE:754-269043										
						500.16				
2203 KY/ODP										
141931		07/28/2025		082125M	110719	89.67	07/28/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300000039457 8/13/25										
141859		07/21/2025		082125M	110707	692.54	07/21/2025	INV	PD	ELECTRIC BILL - AG BUILDING
INVOICE:300000176127 8/7/25										
141848		07/21/2025		082125M	110707	25.67	07/21/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300000216949 8/7/25										
141928		07/28/2025		082125M	110719	8,429.38	07/28/2025	INV	PD	ELECTRIC BILL - BCMS
INVOICE:300000742134 8/12/25										
141847		07/21/2025		082125M	110707	25.67	07/21/2025	INV	PD	LEXINGTON ROAD
INVOICE:300000932719 8/7/25										
141855		07/21/2025		082125M	110707	823.96	07/21/2025	INV	PD	ELECTRIC BILL - FOOTBALL LIGHT
INVOICE:300000948517 8/7/25										
141851		07/21/2025		082125M	110707	25.67	07/21/2025	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300001342991 8/7/25										
141990		08/01/2025		082125M	110750	156.08	08/01/2025	INV	PD	ELECTRIC BILL - CRES SOCCER
INVOICE:300001569338 8/20/25										
141856		07/21/2025		082125M	110707	687.57	07/21/2025	INV	PD	ELECTRIC BILL - ADMIN OFFICE
INVOICE:300001704711 8/7/25										
141862		07/21/2025		082125M	110707	228.59	07/21/2025	INV	PD	ELECTRIC BILL - C STAND
INVOICE:300001916711 8/7/25										
141857		07/21/2025		082125M	110707	418.00	07/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002091563 8/7/25										
141932		07/28/2025		082125M	110719	2,012.86	07/28/2025	INV	PD	ELECTRIC BILL - NMES
INVOICE:300002297749 8/13/25										
141858		07/21/2025		082125M	110707	854.43	07/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300002476509 8/7/25										
141852		07/21/2025		082125M	110707	154.07	07/21/2025	INV	PD	ELECTRIC BILL - CONFERENCE CEN
INVOICE:300003196957 8/7/25										
141854		07/21/2025		082125M	110707	10,526.00	07/21/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300003356924 8/7/25										
141888		07/23/2025		082125M	110707	148.72	07/23/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300003626284 8/11/25										
141929		07/28/2025		082125M	110719	604.67	07/28/2025	INV	PD	ELECTRIC BILL - NMES KITCHEN
INVOICE:300004362129 8/13/25										
141850		07/21/2025		082125M	110707	79.51	07/21/2025	INV	PD	ELECTRIC BILL - SOFTBALL LIGHT
INVOICE:300004544460 8/7/25										
141864		07/21/2025		082125M	110707	109.68	07/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300004810846 8/7/25										
141853		07/21/2025		082125M	110707	269.22	07/21/2025	INV	PD	ELECTRIC BILL - BCHS TS
INVOICE:300004818393 8/7/25										
141930		07/28/2025		082125M	110719	122.42	07/28/2025	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300004863035 8/12/25										
141987		08/01/2025		082125M	110750	41.54	08/01/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005010610 8/20/25										
141861		07/21/2025		082125M	110707	199.37	07/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005104819 8/7/25										
141849		07/21/2025		082125M	110707	337.42	07/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005115518 8/7/25										
142054		08/01/2025		082125M	110750	49.78	08/01/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005286665 8/20/25										
141889		07/23/2025		082125M	110707	8,586.23	07/23/2025	INV	PD	ELECTRIC BILL - BCES
INVOICE:300005625581 8/11/25										
141989		08/01/2025		082125M	110750	6,061.90	08/01/2025	INV	PD	ELECTRIC BILL - CRES
INVOICE:300006393981 8/20/25										
141863		07/21/2025		082125M	110707	163.62	07/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300006583748 8/7/25										
141890		07/23/2025		082125M	110707	3,166.42	07/23/2025	INV	PD	ELECTRIC BILL - PRESCHOOL
INVOICE:300006954451 8/11/25										
142077		08/01/2025		082125M	110750	452.82	08/01/2025	INV	PD	ELECTRIC BILL - 20TH STREET WA
INVOICE:300029539289 8/26/25										
141860		07/21/2025		082125M	110707	212.33	07/21/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300039886209 8/7/25										
141986		08/01/2025		082125M	110750	57.15	08/01/2025	INV	PD	ELECTRIC BILL - MAYSVILLE RD B
INVOICE:300043177140 8/18/25										
141988		08/01/2025		082125M	110750	41.96	08/01/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RD
INVOICE:350013375893 8/19/25										
142055		08/01/2025		082125M	110750	71.05	08/01/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
INVOICE:350013433742 8/20/25										
						45,925.97				
2344 KYCASE, KY COUNCIL ADMIN SPECIAL ED										
141880	90160070	07/22/2025		082125A	110844	175.00	07/22/2025	INV	PD	CONFERENCE JULY 10, 2025
INVOICE:07212025										
7234 LANDMARK SPRINKLER										
142336	90160332	08/14/2025		082125A	110845	1,260.00	08/14/2025	INV	PD	SPRINKLER INSPECTIONS FOR THE
INVOICE:1025-F433530										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12482 LEACH, THOMAS J										
142083	90160277	08/07/2025		082125A	110846	1,000.00	08/07/2025	INV	PD	OPEING DAY SPEAKER
INVOICE:08062025										
9750 LITTLE ACORN OIL CO										
141822	80160011	07/18/2025		082125A	110847	852.50	07/18/2025	INV	PD	55 GALLON DRUM TRANSMISSION FL
INVOICE:CS142662										
2540 LOWE'S HOME CENTERS, INC.										
141951	90160113	07/30/2025		082125M	110720	281.04	07/28/2025	INV	PD	SUPPLIES FOR CENTRAL OFFICE
INVOICE:973372										
141954	90160125	07/30/2025		082125M	110720	63.32	07/28/2025	INV	PD	WALL PLATES WITH HDMI ETHERNET
INVOICE:986815										
141955	90160125	07/30/2025		082125M	110720	-63.32	07/28/2025	CRM	PD	WALL PLATES WITH HDMI ETHERNET
INVOICE:986825										
141953	90160125	07/30/2025		082125M	110720	59.74	07/28/2025	INV	PD	WALL PLATES WITH HDMI ETHERNET
INVOICE:986853										
141950	90160113	07/30/2025		082125M	110720	104.07	07/28/2025	INV	PD	SUPPLIES FOR CENTRAL OFFICE
INVOICE:989331										
141952	90160113	07/30/2025		082125M	110720	491.49	07/28/2025	INV	PD	SUPPLIES FOR CENTRAL OFFICE
INVOICE:998834										
						936.34				
11645 MACKIN BOOK COMPANY										
141963	11060006	07/31/2025		082125A	110848	750.00	07/31/2025	INV	PD	1 YR RENEWAL-KY SHARED COLLECT
INVOICE:1798KY-SDC25-26										
11392 MARTIN FLOORING COMPANY, INC.										
141911	90160076	07/25/2025		082125A	110849	2,410.00	07/25/2025	INV	PD	GYM FLOOR MAINTENANCE FOR BCMS
INVOICE:1084CO										
2632 MARTINS SANITATION SERVICE										
142174	90160022	08/11/2025		082125A	110850	225.00	08/11/2025	INV	PD	GREASE TRAP
INVOICE:146905										
5994 MASTERS' SUPPLY INC										
142361	90160016	08/14/2025		082125A	110851	-757.19	08/14/2025	CRM	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5975766										
142357	90160016	08/14/2025		082125A	110851	296.79	08/14/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5975808										
142358	90160016	08/14/2025		082125A	110851	61.83	08/14/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5978917										
142356	90160016	08/14/2025		082125A	110851	118.83	08/14/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5982847										
142359	90160016	08/14/2025		082125A	110851	17,553.90	08/14/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5995361										
142360	90160016	08/14/2025		082125A	110851	875.18	08/14/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:5995363										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						18,149.34				
10860 MAYNARD, JILL										
142087	90160147	08/07/2025		082125A	110852	153.44	08/07/2025	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY 2025										
142088	90160169	08/07/2025		082125A	110852	212.30	08/07/2025	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY 25										
						365.74				
9275 MCCARTY, MELISSA										
141872		07/22/2025		082125M	110708	25.00	07/22/2025	INV	PD	START UP CASH FOR NMES 25-26
INVOICE:STD. INV. 2025										
12304 MIDWEST BUS PARTS INC.										
142082	80150444	08/01/2025		082125M	110751	1,112.86	08/01/2025	INV	PD	DEF FILTERS
INVOICE:INV9556										
12094 MULLINS, NIKKI										
142323	90160099	08/13/2025		082125A	110853	85.00	08/13/2025	INV	PD	MEAL REIMBURSEMENT FOR THE VOV
INVOICE:TRAVEL AUGUST 2025										
142322	90160100	08/13/2025		082125A	110853	75.68	08/13/2025	INV	PD	MILEAGE REIMBURSEMENT FOR JULY
INVOICE:TRAVEL AUGUST 25										
						160.68				
10361 MYFLEETCENTER										
142193	80160017	08/11/2025		082125A	110854	178.29	08/11/2025	INV	PD	TIRE FOR #108
INVOICE:ITW-1073057165										
6848 NATIONAL CENTER FOR YOUTH ISSUES										
142332	11060023	08/14/2025		082125M	110778	500.00	08/14/2025	INV	PD	REGISTRATION NATIONAL CENTER F
INVOICE:09110912										
12260 OLD NATIONAL WEALTH MANAGEMENT										
142280		08/12/2025		082125M	110766	304,573.35	08/12/2025	INV	PD	BOND PAYMENT 2025
INVOICE:BOND PAYMENT 7/2025										
142279		08/12/2025		082125M	110765	14,603.13	08/12/2025	INV	PD	BOND PAYMENT 2025
INVOICE:BOND PAYMENT JULY 25										
						319,176.48				
11980 OTT, JONATHAN										
141883		07/22/2025		082125A	110855	9.37	07/22/2025	INV	PD	TRAVEL TO JULY 25 BOARD MEETIN
INVOICE:STD. INV. JULY 2025										
11005 PARIS PRIMARY CARE										
141934		07/30/2025		082125A	110856	25.00	07/30/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:072425										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3212 PEPSI COLA BOTTLING										
142342	50150325	08/14/2025		082125A	110857	658.16	08/14/2025	INV	PD	POP FOR STUDENTS AT THE FAIR
INVOICE:8479554										
10928 POE, TARA										
142092	90160162	08/07/2025		082125A	110858	286.08	08/07/2025	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY 2025										
5792 PUBLIC ENTITY INSURANCE INC										
141964		07/31/2025		082125M	110721	616,667.93	07/31/2025	INV	PD	INSURANCE
INVOICE:175744										
9642 QUADIENT FINANCE USA, INC.										
142109	90160278	08/07/2025		082125M	110754	2,069.65	08/07/2025	INV	PD	POSTAGE
INVOICE:082525										
11059 QUICKSAND FARMS LLC										
142176	90160189	08/11/2025		082125A	110859	1,720.00	08/11/2025	INV	PD	WORK AND TREAT SOCCER FIELD BE
INVOICE:08042025										
1786 RICOH USA, INC.										
141900	90160216	07/24/2025		082125M	110716	40.26	07/24/2025	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:40686322										
141902	12060004	07/24/2025		082125M	110716	395.97	07/24/2025	INV	PD	COPIER SERVICE
INVOICE:5071327875										
141824	1150017	07/17/2025		082125M	110700	126.79	07/17/2025	INV	PD	COPIER BILL/WORK
INVOICE:5071561889										
142107	9060001	08/07/2025		082125A	110860	14.17	08/07/2025	INV	PD	COPIER CLICKS
INVOICE:5071612351										
141825	1150017	07/17/2025		082125M	110700	58.55	07/17/2025	INV	PD	COPIER BILL/WORK
INVOICE:5071612497										
142263	12060007	08/11/2025		082125A	110860	28.45	08/11/2025	INV	PD	COPIER SERVICE
INVOICE:5071612618										
141901	12060004	07/24/2025		082125M	110716	432.03	07/24/2025	INV	PD	COPIER SERVICE
INVOICE:5071774289										
142291	11060014	08/12/2025		082125A	110860	36.25	08/12/2025	INV	PD	RICOH
INVOICE:5071780937										
142150	3060026	08/11/2025		082125A	110860	42.44	08/11/2025	INV	PD	JULY COPIER CLICKS
INVOICE:5071781147										
142122	90160128	08/08/2025		082125A	110860	.23	08/08/2025	INV	PD	School & Dist Print Services
INVOICE:5071781346										
142311	9060002	08/13/2025		082125A	110860	3.27	08/13/2025	INV	PD	COPIER CLICKS
INVOICE:5071781441										
142264	12060007	08/11/2025		082125A	110860	40.27	08/11/2025	INV	PD	COPIER SERVICE
INVOICE:5071781940										
						1,218.68				
6089 RUMPKE OF KENTUCKY, INC 40										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142113 INVOICE:2992948		08/08/2025		082125M	110758	475.89	08/08/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
142288 INVOICE:2994114		08/12/2025		082125M	110768	814.08	08/12/2025	INV	PD	TRASH BILL - NMES
142321 INVOICE:2995178		08/13/2025		082125M	110775	1,155.80	08/13/2025	INV	PD	TRASH BILL - BCHS
142320 INVOICE:2995179		08/13/2025		082125M	110775	1,241.66	08/13/2025	INV	PD	TRASH BILL - CRES
142319 INVOICE:2995334		08/13/2025		082125M	110775	624.83	08/13/2025	INV	PD	TRASH BILL - BCES
142318 INVOICE:2995335		08/13/2025		082125M	110775	613.33	08/13/2025	INV	PD	TRASH BILL - PRESCHOOL
142317 INVOICE:2995336		08/13/2025		082125M	110775	357.20	08/13/2025	INV	PD	TRASH BILL - BCHS
142316 INVOICE:2995337		08/13/2025		082125M	110775	95.75	08/13/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
142289 INVOICE:2995338		08/12/2025		082125M	110768	81.00	08/12/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
142314 INVOICE:2995340		08/13/2025		082125M	110775	343.48	08/13/2025	INV	PD	TRASH BILL - AG
142315 INVOICE:2995341		08/13/2025		082125M	110775	1,241.66	08/13/2025	INV	PD	TRASH BILL - BCMS
142287 INVOICE:4002313605 8/20/25		08/12/2025		082125M	110768	162.36	08/12/2025	INV	PD	TRASH BILL - 1054 MILLERSBURG
						7,207.04				
12475 S & S ACTIVEWEAR LLC										
142051 INVOICE:85414134	90160130	08/01/2025		082125M	110752	464.40	08/01/2025	INV	PD	ADMIN RETREAT/MICHAEL SHIRTS
142050 INVOICE:85599226	90160182	08/01/2025		082125M	110752	197.55	08/01/2025	INV	PD	NEW TEACHER AND BOARD MEMBERS
142049 INVOICE:85599227	90160182	08/01/2025		082125M	110752	7.99	08/01/2025	INV	PD	NEW TEACHER AND BOARD MEMBERS
142048 INVOICE:86128765	90160230	08/01/2025		082125M	110752	1,377.83	08/01/2025	INV	PD	RUN YOUR RACE T-SHIRTS
142047 INVOICE:86128767	90160230	08/01/2025		082125M	110752	110.00	08/01/2025	INV	PD	RUN YOUR RACE T-SHIRTS
142046 INVOICE:86179957	90160241	08/01/2025		082125M	110752	273.74	08/01/2025	INV	PD	PD DAY TECHY TEES
						2,431.51				
12097 SANDERS, PAULINE										
141875 INVOICE:STD. INV. 2025		07/22/2025		082125M	110709	50.00	07/22/2025	INV	PD	START UP CASH FOR BCMS 25-26
11312 SAPP, MANDY										
142324 INVOICE:08012025	91060022	08/13/2025		082125A	110861	224.00	08/13/2025	INV	PD	SCHOOLD SHIRTS FOR CHILDCARE S
142105 INVOICE:08062025	50160037	08/07/2025		082125A	110861	480.00	08/07/2025	INV	PD	START OF YEAR SFS T-SHIRTS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						704.00				
3635 SCHILLER HARDWARE										
141920	90160211	07/25/2025		082125A	110862	510.05	07/25/2025	INV	PD	KEYS AND CORE FOR BCMS GATES
INVOICE:688310										
142178	90160135	08/11/2025		082125A	110862	372.88	08/11/2025	INV	PD	LATCH ASSEMBLY FOR THE BCHS DO
INVOICE:688664										
142166	90151768	08/11/2025		082125A	110862	366.22	08/11/2025	INV	PD	DOOR AT BCMS
INVOICE:688749										
142151	90160015	08/11/2025		082125A	110862	30,404.23	08/11/2025	INV	PD	MIDDLE SCHOOL RESTROOM UPDATE
INVOICE:689261										
142337	90160177	08/14/2025		082125A	110862	2,110.58	08/14/2025	INV	PD	BCMS MULTIPURPOSE ROOM DOOR
INVOICE:689503										
142339	90160331	08/14/2025		082125A	110862	416.71	08/14/2025	INV	PD	DOOR READER AT BCMS
INVOICE:689557										
142338	90160269	08/14/2025		082125A	110862	294.06	08/14/2025	INV	PD	KEYS AND CORES
INVOICE:689602										
142347	90160290	08/14/2025		082125A	110862	150.86	08/14/2025	INV	PD	DOOR AT BCES
INVOICE:689605										
						34,625.59				
3661 SCHOOL SPECIALTY, LLC										
141810	11050101	07/18/2025		082125A	110863	983.80	07/18/2025	INV	PD	STORAGE SHELVES FOR FRYSC
INVOICE:208135862309										
142095	91060018	08/07/2025		082125A	110863	106.70	08/07/2025	INV	PD	OFFICE ORDER - WHITE CARDSTOCK
INVOICE:208135944785										
142328	3060015	08/13/2025		082125A	110863	206.12	08/13/2025	INV	PD	OFFICE SUPPLIES
INVOICE:208136039889										
142085	3060010	08/07/2025		082125A	110863	47.73	08/07/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:308104731046										
142096	91060017	08/07/2025		082125A	110863	1,007.03	08/07/2025	INV	PD	ART ORDER - VARIETY COLORED PA
INVOICE:308104731155										
						2,351.38				
12203 SCHWOEBEL, SARAH										
142060	90160258	08/05/2025		082125A	110864	90.76	08/05/2025	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY 25										
6225 SHERWIN WILLIAMS										
142341	90160330	08/14/2025		082125A	110865	209.51	08/14/2025	INV	PD	PAINT FOR THE DISTRICT
INVOICE:4038500										
11100 STANDARDIZED FOOD SERVICE SYSTEM INC										
141876	50160011	07/22/2025		082125M	110710	18,975.82	07/22/2025	INV	PD	ANNUAL BILLING
INVOICE:144218										
3817 SOUTHERN STATES LEXINGTON										
142152	90160062	08/11/2025		082125A	110866	568.27	08/11/2025	INV	PD	PART FOR BCES
INVOICE:1697494-15022										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11322 ST AMANT, JONATHAN										
142348 INVOICE:090548		08/14/2025		082125A	110867	88.40	08/14/2025	INV	PD	CDL PHYSICAL
3861 STANLEY STEEMER										
141910 INVOICE:2835407-11	90160132	07/25/2025		082125A	110868	4,770.00	07/25/2025	INV	PD	CLEAN BCHS AUDITORIUM
4902 STAPLES INC.										
141877 INVOICE:6037213115	12060002	07/22/2025		082125A	110869	605.52	07/22/2025	INV	PD	DESK
11468 STEADFAST INNOVATION, LLC										
141982 INVOICE:0601	90160229	08/01/2025		082125A	110870	600.00	08/01/2025	INV	PD	Software, Apps, & Digital Cont
11631 STEP CG, LLC										
141977 INVOICE:S-INV117361	90160181	08/01/2025		082125A	110871	10,448.00	08/01/2025	INV	PD	2025 MIBS RENEWAL
8510 STERICYCLE										
141915 INVOICE:D50710	90151690	07/25/2025		082125M	110717	1,335.18	07/25/2025	INV	PD	SHRED TRUCK 2025
8001 STIVERS, DIANE										
141873 INVOICE:STD. INV. 2025		07/22/2025		082125M	110711	50.00	07/22/2025	INV	PD	START UP CASH FOR BCES 25-26
10899 SUBURBAN PROPANE - 1431										
142349 INVOICE:14310012174	80160002	08/14/2025		082125A	110872	130.84	08/14/2025	INV	PD	PROPANE
141914 INVOICE:14310021869	80160002	07/25/2025		082125A	110872	214.40	07/25/2025	INV	PD	PROPANE
142191 INVOICE:14310021894	80160002	08/11/2025		082125A	110872	408.01	08/11/2025	INV	PD	PROPANE
142190 INVOICE:14310021918	80160002	08/11/2025		082125A	110872	77.42	08/11/2025	INV	PD	PROPANE
						830.67				
8052 SUMMERS, MCCRARY & SPARKS, PSC										
142059 INVOICE:67996		08/05/2025		082125A	110873	2,406.00	08/05/2025	INV	PD	PROGRESS BILLING OF ANNUAL AUD
6289 SWH SUPPLY										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141921	90160215	07/25/2025		082125A	110874	578.10	07/25/2025	INV	PD	SUPPLIES FOR BCHS
INVOICE:21731666										
9077 SWINEY, PATRICIA										
141962		07/31/2025		082125A	110875	80.00	07/31/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13292										
142104		08/07/2025		082125A	110875	60.00	08/07/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13294										
141896		07/24/2025		082125A	110875	60.00	07/24/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:1420										
						200.00				
10423 TEACHER SYNERGY,LLC										
141940	11060004	07/30/2025		082125A	110876	252.98	07/30/2025	INV	PD	ALGEBRA 1 GUIDED NOTES
INVOICE:305690615										
142275	91060024	08/11/2025		082125A	110876	10.00	08/11/2025	INV	PD	TPT - NEWLETTER, POSTER, RULES
INVOICE:306759006										
142277	91060029	08/11/2025		082125A	110876	28.24	08/11/2025	INV	PD	B2S TEAM BUILDING GAMES, PARAG
INVOICE:307181457										
142276	91060028	08/11/2025		082125A	110876	26.69	08/11/2025	INV	PD	MATH EXIT SLIPS, READING BINGO
INVOICE:307181864										
						317.91				
7875 TEXASLIFE										
142278		08/11/2025		082125M	110764	6,245.08	08/11/2025	INV	PD	REDO CHECKS
INVOICE:08112025										
4035 THE CITIZEN-ADVERTISER										
142294	90151672	08/12/2025		082125A	110877	1,760.00	08/12/2025	INV	PD	AD FOR FUNFEST RUN IT TWICE
INVOICE:06302025										
4110 THE MASTER TEACHER										
142103	90160256	08/07/2025		082125A	110878	134.90	08/07/2025	INV	PD	GOLDEN APPLES FOR 40 PLUS YEAR
INVOICE:116809175										
11435 PASCAL MERCURIO										
141881	90160126	07/22/2025		082125A	110879	1,107.88	07/22/2025	INV	PD	PAINT FOR THE DISTRICT
INVOICE:G0032192										
12273 THEMES & VARIATIONS										
142313	9060009	08/13/2025		082125A	110880	200.00	08/13/2025	INV	PD	YEARLY MEMBERSHIP
INVOICE:142954										
12155 THORNBERRY, MANDY										
141887		07/22/2025		082125A	110881	5.07	07/22/2025	INV	PD	TRAVEL TO JULY 2025 BOARD MEET
INVOICE:STD. INV. JULY 2025										
141898		07/24/2025		082125A	110881	4.96	07/24/2025	INV	PD	TRAVEL TO JUNE BOARD MEETING

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										
						10.03				
10631 THYME CAFE AND CATERING										
142052	90160252	08/04/2025		082125M	110723	2,800.00	08/04/2025	INV	PD	OPENING DAY BREAKFAST FOR STAF
INVOICE:8/6/25										
12241 TOTAL TRUCKS PARTS										
142353	80160039	08/14/2025		082125A	110882	103.92	08/14/2025	INV	PD	RUBBER GLOVES
INVOICE:511450										
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
141912	80160004	07/25/2025		082125A	110883	170.99	07/25/2025	INV	PD	WORK ON THE LIFT
INVOICE:S3062735										
12478 TRACE3										
141811	90160188	07/18/2025		082125A	110884	13,368.05	07/18/2025	INV	PD	BCHS AND BCMS SWITCH REFRESH
INVOICE:INV1734953										
9079 TRACTOR SUPPLY CREDIT PLAN										
142110	90160095	08/07/2025		082125M	110755	120.97	08/07/2025	INV	PD	CLEANING SUPPLIES
INVOICE:200540486										
12249 TRADITIONAL BANK INC.										
142267	90151520	08/08/2025		082125M	110759	-13.25	08/08/2025	CRM	PD	OVERCHARGED
INVOICE:0000186369										
142148		08/08/2025		082125M	110759	-360.00	08/08/2025	CRM	PD	CREDIT FROM KSU
INVOICE:07072025										
142149		08/08/2025		082125M	110759	-360.00	08/08/2025	CRM	PD	CREDIT FROM KSU
INVOICE:070725										
142268	90160002	08/08/2025		082125M	110759	31.80	08/08/2025	INV	PD	GALT HOUSE HOTEL - KASA - JULY
INVOICE:072225										
142141	90160214	08/08/2025		082125M	110759	229.56	08/08/2025	INV	PD	ADMIN RETREAT
INVOICE:08082025										
142125	90151520	08/08/2025		082125M	110759	455.05	08/08/2025	INV	PD	VOV CONFERENCE
INVOICE:1104807										
142130	90160075	08/08/2025		082125M	110759	234.15	08/08/2025	INV	PD	ADDITIONAL NIGHT FOR VOV - NIK
INVOICE:1185863										
142133	90160207	08/08/2025		082125M	110759	30.90	08/08/2025	INV	PD	ANNUAL REGISTRATION FEE FOR OU
INVOICE:127722094										
142143	90160055	08/08/2025		082125M	110759	10.00	08/08/2025	INV	PD	CAN CHECKS
INVOICE:127879448										
142139	90160221	08/08/2025		082125M	110759	103.86	08/08/2025	INV	PD	SUPPLIES FOR FOOTBALL
INVOICE:200013269228432										
142144	90160202	08/08/2025		082125M	110759	2,222.82	08/08/2025	INV	PD	GE - EXTRA LARGE ROOM WINDOW A
INVOICE:300902199254509205										
142127	90160226	08/08/2025		082125M	110759	4,870.90	08/08/2025	INV	PD	TESTING MATERIALS FOR THE YEAR
INVOICE:309583										
142129	90160060	08/08/2025		082125M	110759	359.45	08/08/2025	INV	PD	LEGENDS BASEBALL TICKETS 07/04

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:31437197										
142132	90160190	08/08/2025		082125M	110759	185.00	08/08/2025	INV	PD	PAYING MEMBERSHIP FOR BCHS SAM
INVOICE:46717238244073676073										
142142	90160219	08/08/2025		082125M	110759	524.67	08/08/2025	INV	PD	HELMETS FOR FOOTBALL
INVOICE:474757744										
142131	80150480	08/08/2025		082125M	110759	41.80	08/08/2025	INV	PD	ANTI SEIZE HEATER HOSE
INVOICE:4922-376552										
142126	12060001	08/08/2025		082125M	110759	199.08	08/08/2025	INV	PD	LODGING FOR CONFERENCE
INVOICE:5136B536213906										
142146	90160161	08/08/2025		082125M	110759	10.00	08/08/2025	INV	PD	CAN PAYMENT FOR JOESEPH FRITSC
INVOICE:57882411										
142135	90160240	08/08/2025		082125M	110759	60.08	08/08/2025	INV	PD	BUSS GARAGE AND MAINTENANCE TR
INVOICE:600232										
142145	90160175	08/08/2025		082125M	110759	729.00	08/08/2025	INV	PD	LOUISVILLE ZOO FIELD TRIP
INVOICE:604749										
142147	90160197	08/08/2025		082125M	110759	139.85	08/08/2025	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:661912										
142138	90160235	08/08/2025		082125M	110759	38.16	08/08/2025	INV	PD	DRY CLEAN DISTRICT TABLECLLOTH
INVOICE:662318										
142124	90151433	08/08/2025		082125M	110759	1,194.88	08/08/2025	INV	PD	NASN CONFERENCE
INVOICE:674254801										
142128	90151827	08/08/2025		082125M	110759	750.00	08/08/2025	INV	PD	SCHOOL BOARD MEMBER DLEF STUDY
INVOICE:680841										
142134	90160240	08/08/2025		082125M	110759	174.00	08/08/2025	INV	PD	BUSS GARAGE AND MAINTENANCE TR
INVOICE:690653										
142269	90160295	08/08/2025		082125M	110759	817.08	08/08/2025	INV	PD	A/C UNIT FOR THE FIELD HOUSE
INVOICE:7794275										
142136	90160002	08/08/2025		082125M	110759	7,362.05	08/08/2025	INV	PD	GALT HOUSE HOTEL - KASA - JULY
INVOICE:808932										
142137	90160238	08/08/2025		082125M	110759	99.00	08/08/2025	INV	PD	RENEW IHP CREATOR
INVOICE:IHPCDWEST889383										
142140	90160212	08/08/2025		082125M	110759	20.00	08/08/2025	INV	PD	CAR WASH FOR #68
INVOICE:TC#886										
						20,159.89				
6533 TUBBS, SUSAN										
141870		07/22/2025		082125M	110712	100.00	07/22/2025	INV	PD	START UP CASH FOR BCHS 25-26
INVOICE:STD. INV. 2025										
142061	50160042	08/05/2025		082125FS	110772	16.34	08/05/2025	INV	PD	MILEAGE FOR SUMMER FEEDING
INVOICE:TRAVEL JULY 2025										
						116.34				
11421 TUCKER, AMY										
141869		07/22/2025		082125M	110713	25.00	07/22/2025	INV	PD	START UP CASH FOR PRESCHOOL 25
INVOICE:STD. INV.										
7404 UNITED RENTALS										
141909	90160106	07/25/2025		082125A	110885	622.00	07/25/2025	INV	PD	RENTAL FEE FOR A STUMP GRINDER
INVOICE:250192166-001										
142167	90160136	08/11/2025		082125A	110885	729.00	08/11/2025	INV	PD	STORAGE CONTAINER FOR NMES
INVOICE:250400156-001										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,351.00				
12156 UNIVERSITY OF KENTUCKY										
141992		08/01/2025		082125A	110886	13,125.00	08/01/2025	INV	PD	PAYMENT 1 OF 2 FOR ATHLETIC TR
INVOICE:07012025										
10869 US BANK ST. PAUL										
142273		08/11/2025		082125M	110763	43,225.94	08/11/2025	INV	PD	BOND PAYMENT 2025
INVOICE:2923376										
10118 VILLASANA, MARLANDA										
141871		07/22/2025		082125M	110714	50.00	07/22/2025	INV	PD	START UP CASH FOR CRES 25-26
INVOICE:STD. INV. 2025										
4399 WALMART										
141838	93150100	07/21/2025		082125M	110715	180.18	07/21/2025	INV	PD	BACK TO SCHOOL SUPPLIES
INVOICE:195180660556436										
141840	93150099	07/21/2025		082125M	110715	137.40	07/21/2025	INV	PD	BACK TO SCHOOL SUPPLIES
INVOICE:225178475675999										
141843	90160038	07/21/2025		082125M	110715	416.22	07/21/2025	INV	PD	CRES - STUDENT SUPPLIES
INVOICE:355175703457139										
141839	93150099	07/21/2025		082125M	110715	213.05	07/21/2025	INV	PD	BACK TO SCHOOL SUPPLIES
INVOICE:355178013057483										
141831	91060012	07/21/2025		082125M	110715	57.98	07/21/2025	INV	PD	CHILDCARE FOOD
INVOICE:525191549991239										
141841	90160195	07/21/2025		082125M	110715	50.76	07/21/2025	INV	PD	DESSERTS AND CHIPS FOR BOARD M
INVOICE:525198726861000										
141832	91060011	07/21/2025		082125M	110715	264.32	07/21/2025	INV	PD	CHILDCARE ACTIVITY AND SUPPLIE
INVOICE:535189652454313										
141829	93350093	07/21/2025		082125M	110715	523.37	07/21/2025	INV	PD	STORAGE TOTES AND RECYCLING CA
INVOICE:535195554164366										
141836	90151824	07/21/2025		082125M	110715	147.05	07/21/2025	INV	PD	SUPPLIES FOR A TRAINING
INVOICE:705181830214165										
141835	90160090	07/21/2025		082125M	110715	1,038.24	07/21/2025	INV	PD	TV'S FOR THE HIGH SCHOOL
INVOICE:705184582934365										
141845	90160038	07/21/2025		082125M	110715	68.14	07/21/2025	INV	PD	CRES - STUDENT SUPPLIES
INVOICE:735171596642523										
141844	90160038	07/21/2025		082125M	110715	21.00	07/21/2025	INV	PD	CRES - STUDENT SUPPLIES
INVOICE:735172628242656										
141833	90160109	07/21/2025		082125M	110715	106.46	07/21/2025	INV	PD	WET/DRY VAC
INVOICE:775189477521703										
141830	90160140	07/21/2025		082125M	110715	383.87	07/21/2025	INV	PD	ADMIN RETREAT SUPPLIES
INVOICE:775195590981882										
141834	90160094	07/21/2025		082125M	110715	23.92	07/21/2025	INV	PD	SUPPLIES FOR CENTRAL OFFICE
INVOICE:885188429353717										
141842	90151822	07/21/2025		082125M	110715	82.54	07/21/2025	INV	PD	BOTTLE WATER FORSTAFF
INVOICE:935177510032123										
141837	90151826	07/21/2025		082125M	110715	994.29	07/21/2025	INV	PD	GENERAL SUPPLIES - BCHS
INVOICE:935178586232496										

BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,708.79				
12164 WARD, LITTLETON										
141975	90160157	08/01/2025		082125A	110887	63.64	08/01/2025	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY 2025										
142265	12060006	08/11/2025		082125A	110887	55.80	08/11/2025	INV	PD	TRAVEL
INVOICE:TRAVEL JUNE 2025										
						119.44				
12158 WEB 4 HALF LLC										
141916	90160144	07/25/2025		082125A	110888	543.08	07/25/2025	INV	PD	NEW TEACHER BACKPACKS
INVOICE:PIM25061635										
11489 WEST, DEIRDRE										
142298		08/12/2025		082125A	110889	178.00	08/12/2025	INV	PD	REIMBURSE HEART SAVER FIRST AI
INVOICE:STD. INVOICE										
141957	90160119	07/31/2025		082125A	110889	353.26	07/31/2025	INV	PD	MEAL REIMBURSEMENTS FOR 6/25-6
INVOICE:TRAVEL JUNE 2025										
						531.26				
11341 WHALEY FOODSERVICE, LLC										
142067	50150316	08/05/2025		082125FS	110773	249.00	08/05/2025	INV	PD	JUNE SERVICE
INVOICE:4622937										
142064	50150316	08/05/2025		082125FS	110773	828.91	08/05/2025	INV	PD	JUNE SERVICE
INVOICE:4627480										
142070	50160032	08/05/2025		082125FS	110773	139.00	08/05/2025	INV	PD	AUGUST SERVICES
INVOICE:4634582										
142071	50160032	08/05/2025		082125FS	110773	293.00	08/05/2025	INV	PD	AUGUST SERVICES
INVOICE:4636288										
142068	50160032	08/05/2025		082125FS	110773	788.65	08/05/2025	INV	PD	AUGUST SERVICES
INVOICE:4637178										
						2,298.56				
10563 WHITFIELD, NICOLE										
141960	90160010	07/31/2025		082125A	110890	27.38	07/31/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JULY 2025										
4480 WILLIAM V. MACGILL & CO										
141828	1150120	07/18/2025		082125A	110891	287.01	07/18/2025	INV	PD	NURSE SUPPLIES
INVOICE:IN0899635										
142094	90160123	08/07/2025		082125A	110891	327.84	08/07/2025	INV	PD	MEDICAL SUPPLIES
INVOICE:IN0903795										
						614.85				
10233 WILSON, LAURA										
142086	90160149	08/07/2025		082125A	110892	113.68	08/07/2025	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY 2025										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12330 WYLES, MIRANDA										
141885		07/22/2025		082125A	110893	5.76	07/22/2025	INV	PD	TRAVEL TO JULY 2025 BOARD MEET
INVOICE:STD. INV. JULY 2025										
141897		07/24/2025		082125A	110893	5.63	07/24/2025	INV	PD	TRAVEL TO JUNE BOARD MEETING
INVOICE:TRAVEL JUNE 25										
						11.39				
517 INVOICES						1,628,296.66				

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

Chairman

Secretary