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										
142373	90160237	08/15/2025		082125B	110894	3,500.00	08/15/2025	INV	PD	BCHS CAFETERIA PARKING LOT STU
INVOICE:STUMP REMOVAL										
118 AMERICAN BUS & ACCESSORIES INC.										
142384	80160027	08/15/2025		082125B	110895	209.94	08/15/2025	INV	PD	A/C DRYERS
INVOICE:INV007819										
142381	80160043	08/15/2025		082125B	110895	25.16	08/15/2025	INV	PD	HEATER FILTERS
INVOICE:INV007820										
142382	80160052	08/15/2025		082125B	110895	106.96	08/15/2025	INV	PD	EMERGENCY WINDOW SWITCHES
INVOICE:INV007821										
						342.06				
5425 MICRO-ANALYTICS, INC.										
142374	90160007	08/15/2025		082125B	110896	2,600.00	08/15/2025	INV	PD	AHERA ASBESTOS PERIODIC SURVEI
INVOICE:25-1860										
311 AT & T										
142398	90160041	08/15/2025		082125B	110897	17.62	08/15/2025	INV	PD	School & Dist Voice Systems
INVOICE:1181747023										
11945 AVI SYSTEMS INC.										
142380	90160101	08/15/2025		082125B	110898	1,282.89	08/15/2025	INV	PD	Classroom Instructional Tech
INVOICE:89082830										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
142414	80160019	08/15/2025		082125B	110899	26.22	08/15/2025	INV	PD	FUEL FILTER FOR HOUSING BUS #5
INVOICE:X100207077:01										
142416	80160019	08/15/2025		082125B	110899	4.92	08/15/2025	INV	PD	FUEL FILTER FOR HOUSING BUS #5
INVOICE:X100207470:02										
142415	80160019	08/15/2025		082125B	110899	14.76	08/15/2025	INV	PD	FUEL FILTER FOR HOUSING BUS #5
INVOICE:X100207528:01										
142413	80160053	08/15/2025		082125B	110899	85.20	08/15/2025	INV	PD	EXHAUST GASKETS
INVOICE:X100207746:01										
						131.10				
7198 CDW-G										
142402	90160273	08/15/2025		082125B	110900	4,701.30	08/15/2025	INV	PD	Classroom Instructional Tech
INVOICE:AF4CG9C										
10404 CENTRAL STATES BUS SALES INC.										
142386	80160046	08/15/2025		082125B	110901	283.20	08/15/2025	INV	PD	SEAT BELT ASSY. FOR #3
INVOICE:IN669926										
7434 CINTAS CORPORATION										

BOURBON COUNTY SCHOOL DISTRICT

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142417		08/15/2025		082125B	110902	291.60	08/15/2025	INV	PD	UNIFORMS
INVOICE:4239979379										
7407 CLEAVER, MICHELE										
142411	1160019	08/15/2025		082125B	110903	144.72	08/15/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JULY 2025										
936 CURRICULUM ASSOCIATES INC										
142404	1150145	08/15/2025		082125B	110904	773.50	08/15/2025	INV	PD	
INVOICE:90905995										
1474 FRYSC OF KENTUCKY										
142396	90160312	08/15/2025		082125B	110905	100.00	08/15/2025	INV	PD	NEW COORDINATOR TRAINING
INVOICE:56160582										
12479 GOLD STANDARD FABRICATION LLC										
142375	90160245	08/15/2025		082125B	110906	1,632.40	08/15/2025	INV	PD	FABRICATE, POWDER COAT AND INS
INVOICE:1232										
7878 GORDON FOOD SERVICE										
142372	93360009	08/15/2025		082125B	110907	389.16	08/15/2025	INV	PD	OPEN HOUSE SUPPLIES
INVOICE:9025160572										
9691 HAMILTON, MELISSA										
142406	1160010	08/15/2025		082125B	110908	104.00	08/15/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL JULY 2025										
142408	1160006	08/15/2025		082125B	110908	54.00	08/15/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY64K7Z3										
						158.00				
6262 HILLYARD										
142423	90160194	08/15/2025		082125B	110909	152.16	08/15/2025	INV	PD	BEGINNING OF THE CLEANING SUPP
INVOICE:605905163										
142422	90160199	08/15/2025		082125B	110909	749.92	08/15/2025	INV	PD	BEGINNING CLEANING SUPPLIES FO
INVOICE:605905164										
142418	90160192	08/15/2025		082125B	110909	185.85	08/15/2025	INV	PD	CLEANING SUPPLIES FOR BEGINNIN
INVOICE:605905165										
142425	90160198	08/19/2025		082125B	110909	164.55	08/15/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
INVOICE:605905166										
142424	90160200	08/15/2025		082125B	110909	396.03	08/15/2025	INV	PD	BEGINNING CLEANING SUPPLIES FO
INVOICE:605905167										
142421	90160196	08/15/2025		082125B	110909	143.77	08/15/2025	INV	PD	CLEANING SUPPLIES FOR BEGINNIN
INVOICE:605905168										
142419	90160255	08/19/2025		082125B	110909	776.72	08/15/2025	INV	PD	MOP BUCKETS
INVOICE:605905170										
142426	90160198	08/19/2025		082125B	110909	72.24	08/15/2025	INV	PD	BEGINNING OF THE YEAR CLEANING
INVOICE:605912716										
142420	90160255	08/19/2025		082125B	110909	396.87	08/15/2025	INV	PD	MOP BUCKETS

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INVOICE:605912718										
						3,038.11				
10998 PLAYGROUND INSPECTION SERVICES LLC										
142405	1160011	08/15/2025		082125B	110910	281.00	08/15/2025	INV	PD	PLAYGROUND INSPECTION
INVOICE:25649										
5163 KHSA (KY HEAD START ASSN)										
142409	1150144	08/15/2025		082125B	110911	1,064.00	08/15/2025	INV	PD	DUES AND FEES
INVOICE:DUES AND FEES 25-26										
7671 KONA PRODUCTS LLC										
142376	90160305	08/15/2025		082125B	110912	504.00	08/15/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:08112025										
2324 KOI AUTO PARTS										
142429	80160047	08/15/2025		082125B	110913	-133.80	08/15/2025	CRM	PD	BATTERIES
INVOICE:754-269105										
142431	80160044	08/15/2025		082125B	110913	34.21	08/15/2025	INV	PD	HEADLIGHT BULBS
INVOICE:754-269234										
142428	80160047	08/15/2025		082125B	110913	57.50	08/15/2025	INV	PD	BATTERIES
INVOICE:754-269285										
142427	80160047	08/15/2025		082125B	110913	537.88	08/15/2025	INV	PD	BATTERIES
INVOICE:754-269288										
142432	80160049	08/15/2025		082125B	110913	123.30	08/15/2025	INV	PD	HAND CLEANER
INVOICE:754-269294										
142430	80160047	08/15/2025		082125B	110913	-176.48	08/15/2025	CRM	PD	BATTERIES
INVOICE:754-269415										
						442.61				
6245 LEARNING WITHOUT TEARS										
142412	1160001	08/15/2025		082125B	110914	198.88	08/15/2025	INV	PD	TEACHER SUPPLIES
INVOICE:INV234453										
12455 MASSEY, MISTY										
142389	90160344	08/15/2025		082125B	110915	56.76	08/15/2025	INV	PD	TRAVEL
INVOICE:TRAVEL JULY 2025										
10148 OLD GLORY RESOURCES, INC.										
142433	90160355	08/15/2025		082125B	110916	9,922.50	08/15/2025	INV	PD	MULCH FOR THE DISTRICT
INVOICE:2338										
3100 ORIENTAL TRADING CO, INC										
142370	93360003	08/15/2025		082125B	110917	121.44	08/15/2025	INV	PD	BACK TO SCHOOL OPEN HOUSE ACTI
INVOICE:737648296-02										
3298 POSITIVE PROMOTIONS										

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142369	93360001	08/15/2025		082125B	110918	651.12	08/15/2025	INV	PD	BACK TO SCHOOL FOLDERS FOR STU
INVOICE:07603840										
12435 PROSOURCE										
142377	90160342	08/15/2025		082125B	110919	3,604.78	08/15/2025	INV	PD	School & Dist Print Services
INVOICE:2033487										
12483 RENZULLI LEARNING, LLC										
142388	90160314	08/15/2025		082125B	110920	150.00	08/15/2025	INV	PD	RENZULLI LEARNING MEMBERSHIP
INVOICE:1070711										
6089 RUMPKE OF KENTUCKY, INC 40										
142401		08/15/2025		082125B	110921	18.75	08/15/2025	INV	PD	TRASH BILL - CRES
INVOICE:2995280										
142378		08/15/2025		082125B	110921	345.54	08/15/2025	INV	PD	TRASH BILL - BCHS
INVOICE:2999207										
						364.29				
12261 SAMSARA, INC.										
142385	80160048	08/15/2025		082125B	110922	40,330.94	08/15/2025	INV	PD	LICENSE RENREAL FOR 2 YEAR
INVOICE:310519554251790										
11312 SAPP, MANDY										
142371	93360006	08/15/2025		082125B	110923	96.00	08/15/2025	INV	PD	FRYSC SHIRTS
INVOICE:07212025										
12091 SCOTT, JOHN										
142387		08/15/2025		082125B	110924	3,832.50	08/15/2025	INV	PD	SERVICE CONTRACT
INVOICE:08142025										
9060 SOULEYRETTE, DINORAH										
142407	1160007	08/15/2025		082125B	110925	54.00	08/15/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY65346Y										
4902 STAPLES INC.										
142393	12060010	08/15/2025		082125B	110926	1,145.98	08/15/2025	INV	PD	OFFICE CHAIRS
INVOICE:6039503087										
142392	12060009	08/15/2025		082125B	110926	435.82	08/15/2025	INV	PD	POSTIT, MARKERS, CHAIRS, COLOR
INVOICE:6039503088										
142394	12060012	08/15/2025		082125B	110926	20.13	08/15/2025	INV	PD	TAPE AND TUMBLER
INVOICE:6039503089										
142391	12060009	08/15/2025		082125B	110926	303.24	08/15/2025	INV	PD	POSTIT, MARKERS, CHAIRS, COLOR
INVOICE:6039576778										
142395	12060012	08/15/2025		082125B	110926	25.49	08/15/2025	INV	PD	TAPE AND TUMBLER
INVOICE:6039576779										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,930.66				
10899 SUBURBAN PROPANE - 1431										
142383	80160002	08/15/2025		082125B	110927	349.78	08/15/2025	INV	PD	PROPANE
INVOICE:14310012235										
142435	80160056	08/15/2025		082125B	110927	390.42	08/15/2025	INV	PD	PROPANE
INVOICE:14310012262										
142434	80160056	08/15/2025		082125B	110927	546.57	08/15/2025	INV	PD	PROPANE
INVOICE:914317850081225										
						1,286.77				
10423 TEACHER SYNERGY,LLC										
142397	11060025	08/15/2025		082125B	110928	159.75	08/15/2025	INV	PD	MATH SUPPLIES /GEOMERTY GUIDED
INVOICE:307810232										
12485 THE ACADEMIC SUCCESS CENTER OF KY, LLC										
142442	90160323	08/15/2025		082125B	110929	2,680.00	08/15/2025	INV	PD	TRAINING FOR ST. MARY SCHOOL (
INVOICE:08142025										
1762 FRIENDSOFFICE SUPPLY & FURNITURE ,LLC										
142410	1160005	08/15/2025		082125B	110930	667.21	08/15/2025	INV	PD	FRONT OFFICE SUPPLIES
INVOICE:1846963-0										
11732 SHAUN D. WENDT										
142368	93360011	08/15/2025		082125B	110931	48.00	08/15/2025	INV	PD	SUMMER ENRICHMENT WILDLIFE WOR
INVOICE:000637										
5872 WESTERN PSYCHOLOGICAL SERVICES										
142367	90160260	08/15/2025		082125B	110932	462.00	08/15/2025	INV	PD	DEVELOPMENTAL PROFILE -4 ONLIN
INVOICE:S0394434										
		65 INVOICES				88,294.87				

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

Secretary

Chairman