BOURBON COUNTY SCHOOL DISTRICT

munis a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
142889	90160026	09/08/2025		091825A	110980	35.00	09/08/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:253125										
142888	90160026	09/08/2025		091825A	110980	35.00	09/08/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:253139										
142886	90160026	09/08/2025		091825A	110980	35.00	09/08/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:253140										
142885	90160026	09/08/2025		091825A	110980	35.00	09/08/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:253141										
142887	90160026	09/08/2025		091825A	110980	30.00	09/08/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:253143										
142884	90160026	09/08/2025		091825A	110980	35.00	09/08/2025	INV	PD	SPRAY FOR THE DISTRICT
INVOICE:253229										
						205.00				
11381 ALRO STEEL CORPORATION										
142924	90160353	09/10/2025		091825A	110981	2,871.12	09/10/2025	INV	PD	STEEL FOR PROJECTS
INVOICE:FIN5020CY										
11731 AMAZON CAPITAL SERVICES										
142671	50160052	09/02/2025		091825A	110982	172.27	09/02/2025	INV	PD	SUPPLIES: LABELS AND HAND MIXE
INVOICE:116T-CM3N-7RY6										
142687	90160275	09/02/2025		091825A	110982	125.98	09/02/2025	INV	PD	Classroom Instructional Tech 1
INVOICE:116T-CM3N-967D										
142700	90160339	09/02/2025		091825A	110982	84.28	09/02/2025	INV	PD	GATORADE 6 PACK SQUEEZE BOTTLE
INVOICE:11X1-LW66-C1DP										
142645	11060016	09/02/2025		091825A	110982	78.99	09/02/2025	INV	PD	BULK COMPOSITION NOTEBOOKS
INVOICE:11X1-LW66-DVJH										
142630	90160272	09/02/2025		091825A	110982	222.45	09/02/2025	INV	PD	15 PACKS OF BATTERIES
INVOICE:139R-Y7VT-D3DY										
142649	90160282	09/02/2025		091825A	110982	170.98	09/02/2025	INV	PD	DRYING RACKS FOR ART CLASSROOM
INVOICE:13GH-T33K-FX7N										
142654	90160283	09/02/2025		091825A	110982	591.17	09/02/2025	INV	PD	SUPPLIES FOR SPED TEACHERS/ ST
INVOICE:13GH-T33K-GHJJ										
142638	93360010	09/02/2025		091825A	110982	207.00	09/02/2025	INV	PD	SCHOOL SUPPLIES
INVOICE:13TM-KFJG-H4FK										
142659	90160320	09/02/2025		091825A	110982	122.71	09/02/2025	INV	PD	INK FOR HIGGINS INK FOR ADKINS
INVOICE:13TM-KFJG-KFWX										
142688	90160251	09/02/2025		091825A	110982	1,349.49	09/02/2025	INV	PD	ICE CREAM MACHINE
INVOICE:13XD-QNKR-97M6										
142692	90160346	09/02/2025		091825A	110982	1,146.89	09/02/2025	INV	PD	SUPPLIES
INVOICE:13XD-QNKR-9LTF										
142698	11060017	09/02/2025		091825A	110982	157.02	09/02/2025	INV	PD	AMAZON/BOOKS
INVOICE:13XD-QNKR-9XP9										
142633	11060022	09/02/2025		091825A	110982	166.25	09/02/2025	INV	PD	AMAZON ORDER FOR SOCIAL STUDIE
INVOICE:13XD-QNKR-CY93										
142667	90160327	09/02/2025		091825A	110982	91.70	09/02/2025	INV	PD	PRIME LINE WICKET FOR PRESCHOO
INVOICE:13XD-QNKR-HQHL										
142666	90160302	09/02/2025		091825A	110982	934.96	09/02/2025	INV	PD	2 OFFICE CHAIRS KEYBOARD WIREL
INVOICE:13XD-QNKR-HR3C										
142693	90160338	09/02/2025		091825A	110982	633.79	09/02/2025	INV	PD	I PAD CASES METAL ADJ. FILE C

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:144K-YP31-FV6T										
142673	12060014	09/02/2025		091825A	110982	269.09	09/02/2025	INV	PD	AQUAPHOR, COTTON ROLLS, PULSE
INVOICE:164J-74NR-7P7J										
142646	90160264	09/02/2025		091825A	110982	349.98	09/02/2025	INV	PD	2 HOTDOG ROLLERS FOR CONCESSIO
INVOICE:164J-74NR-F44W										
142661	90160316	09/02/2025		091825A	110982	59.99	09/02/2025	INV	PD	ROOM DIVIDER 4 PANEL FOLDING P
INVOICE:164J-74NR-GMMC										
142631	80160063	09/02/2025		091825A	110982	52.98	09/02/2025	INV	PD	GASKETS
INVOICE:1796-CYQG-HL1N										
142710	90160343	09/02/2025		091825A	110982	-53.99	09/02/2025	CRM	PD	BROWN CLASSIFIFED FOLDERS
INVOICE:1796-CYQG-HPFV										
142668	90160415	09/02/2025		091825A	110982	151.94	09/02/2025	INV	PD	SUPPLIES FOR TRACK
INVOICE:1796-CYQG-NFP1										
142660	80160023	09/02/2025		091825A	110982	87.93	09/02/2025	INV	PD	MID STEEL MIG WELDING WIRE
INVOICE:1944-41V4-KCYF										
142674	80160045	09/02/2025		091825A	110982	79.00	09/02/2025	INV	PD	SAFETY VESTS FOR BUS MONITORS
INVOICE:19L1-RFPQ-DDW3										
142694	90160373	09/02/2025		091825A	110982	2,486.04	09/02/2025	INV	PD	SUPPLIES: SEE ATTACHED LIST
INVOICE:19L1-RFPQ-GDF1										
142712	90160343	09/02/2025		091825A	110982	-53.99	09/02/2025	CRM	PD	BROWN CLASSIFIFED FOLDERS
INVOICE:19L1-RFPQ-HJYJ										
142651	90160310	09/02/2025		091825A	110982	845.67	09/02/2025	INV	PD	OT MATERIALS FOR THE DISTRICT
INVOICE:19L1-RFPQ-K3YP										
142707	90160367	09/02/2025		091825A	110982	712.74	09/02/2025	INV	PD	TENTS FOR FUNDRAISER
INVOICE:1CWJ-M4W4-FFQW										
142709	3060016	09/02/2025		091825A	110982	74.71	09/02/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1cwj-m4w4-hg16										
142714	3060014	09/02/2025		091825A	110982	42.20	09/02/2025	INV	PD	SUPPLIES
INVOICE:1FGT-NQD6-F9NC										
142711	90160343	09/02/2025		091825A	110982	-53.99	09/02/2025	CRM	PD	BROWN CLASSIFIFED FOLDERS
INVOICE:1FGT-NQD6-FXG4										
142650	90160329	09/02/2025		091825A	110982	50.98	09/02/2025	INV	PD	BEAN BAG CHAIR LOOP SCISSORS
INVOICE:1G1P-6LWF-HLD4										
142689	90160311	09/02/2025		091825A	110982	248.69	09/02/2025	INV	PD	TAG SUPPLIES
INVOICE:1GFW-7RT6-FNCJ										
142641	90160267	09/02/2025		091825A	110982	94.93	09/02/2025	INV	PD	SHOULDER PADS FOR ELEMENTARY F
INVOICE:1GK1-JGHT-DMP6										
142662	50160035	09/02/2025		091825A	110982	669.73	09/02/2025	INV	PD	SUPPLIES FOR CAFETERIA'S
INVOICE:1GK1-JGHT-H7GX										
142628	3060028	09/02/2025		091825A	110982	47.67	09/02/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:1GP9-3TVC-FDWJ										
142640	90160422	09/02/2025		091825A	110982	5.06	09/02/2025	INV	PD	SUPPLIES
INVOICE:1GWF-V6DL-JC9Y										
142682	80160080	09/02/2025		091825A	110982	24.69	09/02/2025	INV	PD	TRAILER BRAKE CONTROL SWITCH
INVOICE:1H19-GV6J-DYHQ										
142684	90160414	09/02/2025		091825A	110982	141.97	09/02/2025	INV	PD	HYDRAULIC LIFT TABLE LIGHT SWI
INVOICE:1H19-GV6J-F6PX										
142695	90160343	09/02/2025		091825A	110982	161.97	09/02/2025	INV	PD	BROWN CLASSIFIFED FOLDERS
INVOICE:1JDX-JMMF-DLMP										
142705	90160261	09/02/2025		091825A	110982	439.99	09/02/2025	INV	PD	HELMET FOR ELEMENTARY FOOTBALL
INVOICE:1JHN-JDGO-GQMR										
142639	11060024	09/02/2025		091825A	110982	158.63	09/02/2025	INV	PD	3 expo markers/stool for offic
INVOICE:1JHN-JDGQ-HWXV										
142658	90160246	09/02/2025		091825A	110982	191.87	09/02/2025	INV	PD	SUPPLIES FOR GOLD TEAM
INVOICE:1JHN-JDGQ-KW1K										

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142690	90160363	09/02/2025		091825A	110982	83.94	09/02/2025	INV	PD	HEAD PHONES STRESS BALLS EAR P
INVOICE:1JYC-W9CC-D7QG										
142706	9060013	09/02/2025		091825A	110982	39.99	09/02/2025	INV	PD	TONER FOR HP M604
INVOICE:1JYC-W9CC-FHFV										
142635	3060027	09/02/2025		091825A	110982	36.74	09/02/2025	INV	PD	MULTIPLICATION CHART POP IT TO
INVOICE:1JYC-W9CC-GRK3										
142636	90160321	09/02/2025		091825A	110982	128.02	09/02/2025	INV	PD	VEST FOR CRES K KIDS
INVOICE:1KPC-GFXQ-H149										
142656	11060026	09/02/2025		091825A	110982	94.96	09/02/2025	INV	PD	EARBUDS(SPANISH) COLORED CARDS
INVOICE:1KPC-GFXQ-JVDW										
142701	90160375	09/02/2025		091825A	110982	630.49	09/02/2025	INV	PD	FENDER PASSPORT CON S2
INVOICE:1KXR-LCFD-CJ4H										
142653	1160024	09/02/2025		091825A	110982	126.31	09/02/2025	INV	PD	OFFICE SUPPLIES
INVOICE:1LGJ-MGVD-JRX6										
142713	11060017	09/02/2025		091825A	110982	-9.57	09/02/2025	CRM	PD	AMAZON/BOOKS
INVOICE:1LVV-QQDG-JNL6										
142655	90160364	09/02/2025		091825A	110982	106.44	09/02/2025	INV	PD	BROWN FOLDERS
INVOICE:1LVV-QQDG-KPWD										
142672	50160051	09/02/2025		091825A	110982	80.97	09/02/2025	INV	PD	4oz CUPS @ PRESCHOOL
INVOICE:1MGV-TXPY-CLX3										
142699	1160018	09/02/2025		091825A	110982	435.82	09/02/2025	INV	PD	SUPPLIES
INVOICE:1MGV-TXPY-DVHQ										
142647	90160304	09/02/2025		091825A	110982	271.23	09/02/2025	INV	PD	CHAIR MATS FOR AG SANITARY NAP
INVOICE:1MGV-TXPY-H99K										
142664	90160351	09/02/2025		091825A	110982	45.61	09/02/2025	INV	PD	I PAD CASE AND TRIPOD FOR VOLL
INVOICE:1MGV-TXPY-LCJP										
142644	90160300	09/02/2025		091825A	110982	1,565.90	09/02/2025	INV	PD	STUDENT MEDICATION LOCKED STOR
INVOICE:1N7K-KH9Q-DVNC										
142665	1160016	09/02/2025		091825A	110982	127.98	09/02/2025	INV	PD	SUPPLIES FOR PRESCHOOL DAYCARE
INVOICE:1N7K-KH9Q-HNVT										
142676	91060035	09/02/2025		091825A	110982	43.29	09/02/2025	INV	PD	AMAZON ORDER - PENCILS, SCISSO
INVOICE:1NKM-MJYT-CVPN										
142669	90160313	09/02/2025		091825A	110982	2,375.80	09/02/2025	INV	PD	TENTS FOR FOOTBALL
INVOICE:1NKM-MJYT-JNRC										
142708	80160041	09/02/2025		091825A	110982	74.54	09/02/2025	INV	PD	A/C CONDENSER
INVOICE:1NLD-HJFX-G619										
142634	90160362	09/02/2025		091825A	110982	119.75	09/02/2025	INV	PD	BEAN BAG CHAIR COLD/HOT TREAT
INVOICE:1NLD-HJFX-GYRV										
142704	90160372	09/02/2025		091825A	110982	71.89	09/02/2025	INV	PD	INTEROFFICE ENELOPES HAND SANI
INVOICE:1NW9-LV4L-H37K										
142678	90160266	09/02/2025		091825A	110982	656.36	09/02/2025	INV	PD	SUPPLIES FOR SPED TEACHERS
INVOICE:1PGM-VC4G-DT7T										
142652	90160294	09/02/2025		091825A	110982	123.90	09/02/2025	INV	PD	HDMI/DVI/VGA TO FEMALE 3 IN 1
INVOICE:1PYY-YFTQ-HX6T										
142670	90160365	09/02/2025		091825A	110982	199.89	09/02/2025	INV	PD	SUPPLIES
INVOICE:1TJ4-CTC7-77T6										
142697	80160055	09/02/2025		091825A	110982	27.58	09/02/2025	INV	PD	DISK CUTTING TOOL
INVOICE:1X6H-Y4P4-GJCP										
142683	90160243	09/02/2025		091825A	110982	564.06	09/02/2025	INV	PD	SUPPLIES FOR FRYSC
INVOICE:1X6X-KMTK-CTDD										
142685	90160389	09/02/2025		091825A	110982	372.14	09/02/2025	INV	PD	LAB SUPPLIES TOOLS
INVOICE:1X6X-KMTK-CWV4										
142680	90160319	09/02/2025		091825A	110982	258.45	09/02/2025	INV	PD	MATERIALS AND SUPPLIES FOR TH
INVOICE:1XHV-Q91N-DW1P										
142663	90160325	09/02/2025		091825A	110982	241.48	09/02/2025	INV	PD	CLASSIFICATION FOLDERS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1XHV-Q91N-MXRJ										
142642	80160077	09/02/2025		091825A	110982	69.99	09/02/2025	INV	PD	TAIL LIGHTS
INVOICE:1XJJ-MW64-76LQ										
142675	9060007	09/02/2025		091825A	110982	94.99	09/02/2025	INV	PD	MOBILE TV CART
INVOICE:1Y6V-1T3Q-CXNP										
						22,601.35				
118 AMERICAN BUS & ACCESSORIES INC.										
142553	80160031	08/28/2025		091825A	110983	79.40	08/28/2025	INV	PD	A/C HIGH PRESSURE SWITCHES
INVOICE:INV008014										
142554	80160032	08/28/2025		091825A	110983	1,231.12	08/28/2025	INV	PD	A/C COMPRESSORS
INVOICE:INV008015										
142622	80160075	09/02/2025		091825A	110983	265.00	09/02/2025	INV	PD	EMERGENCY ROOF LATCHES WIPER N
INVOICE:INV008173										
142621	80160076	09/02/2025		091825A	110983	111.00	09/02/2025	INV	PD	10 SEAT BELT CUTTERS
INVOICE:INV008174										
142620	80160083	09/02/2025		091825A	110983	130.04	09/02/2025	INV	PD	118
INVOICE:INV008175										
142844	80160066	09/05/2025		091825A	110983	966.84	09/05/2025	INV	PD	3 CAMERAS FOR #32
INVOICE:INV008338										
143080	80160064	09/11/2025		091825A	110983	94.81	09/11/2025	INV	PD	EXHAUST GASKETS
INVOICE:INV008494										
143084	80160084	09/11/2025		091825A	110983	36.14	09/11/2025	INV	PD	REI CABLE FOR VIEWING DVR
INVOICE:INV008495										
						2,914.35				
8019 AMERICAN FIDELITY ASSURANCE CO										
142513		08/22/2025		091825M	110939	60.00	08/22/2025	INV	PD	TO CORRECT ACCOUNT
INVOICE:08222025										
12427 ASB SPORTS ACQUISITION INC										
142915	90160001	09/10/2025		091825A	110984	24,347.54	09/10/2025	INV	PD	UNIFORMS QUOTE # H6231029-00 B
INVOICE:10479778										
311 AT & T										
142525	90160041	08/25/2025		091825M	110940	991.87	08/25/2025	INV	PD	School & Dist Voice Systems
INVOICE:08172025										
142715	90160041	08/29/2025		091825M	110951	642.67	08/29/2025	INV	PD	School & Dist Voice Systems
INVOICE:08252025										
						1,634.54				
9032 AT & T MOBILITY										
142441	90160044	08/18/2025		091825M	110933	898.10	08/18/2025	INV	PD	School & Dist Voice Systems
INVOICE:08152025										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
142497	80160019	08/21/2025		091825A	110985	-1,387.50	08/21/2025	CRM	PD	FUEL FILTER FOR HOUSING BUS #5
INVOICE:X100201111:01										
142496	80160019	08/21/2025		091825A	110985	1,619.73	08/21/2025	INV	PD	FUEL FILTER FOR HOUSING BUS #5

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:X100207077:02										
142890	80160086	09/08/2025		091825A	110985	100.60	09/08/2025	INV	PD	FUEL FILTERS
INVOICE:X100208170:01										
						332.88				
373 GLOBAL WATER TECHNOLOGY, INC.										
142911	90160025	09/08/2025		091825A	110986	804.00	09/08/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:163010										
11012 BOB RILEY DISTRIBUTORS, INC.										
142848	80160001	09/05/2025		091825A	110987	1,887.76	09/05/2025	INV	PD	FUEL
INVOICE:CL17660										
12493 BOURBON COUNTY DINE DOWNTOWN										
142722		08/29/2025		091825M	110952	350.00	08/29/2025	INV	PD	FARM TO FORK DINNER
INVOICE:STD. INVOICE										
7578 BOYD TRUCK CENTERS										
142597	80160069	08/29/2025		091825A	110988	373.60	08/29/2025	INV	PD	REAR BRAKES FOR #11
INVOICE:XA105003458:01										
12369 BUCKLER, SHANE										
142500		08/22/2025		091825A	110989	.47	08/22/2025	INV	PD	TRAVEL AUGUST BOARD MEETING
INVOICE:TRAVEL AUGUST 2025										
142501		08/22/2025		091825A	110989	.47	08/22/2025	INV	PD	TRAVEL SPECIAL BOARD MEETING J
INVOICE:TRAVEL JULY 2025										
						.94				
11143 CBTS										
142585	90160352	08/29/2025		091825A	110990	3,135.00	08/29/2025	INV	PD	9611G AVAYA IP PHONE CLASS A
INVOICE:INV-0108726-1										
10404 CENTRAL STATES BUS SALES INC.										
142557	80160074	08/28/2025		091825A	110991	290.54	08/28/2025	INV	PD	STEERING SHAFT #39
INVOICE:IN671296										
142600	80160054	08/29/2025		091825A	110991	253.54	08/29/2025	INV	PD	TRASH CAN FOR #29 POWER STEERL
INVOICE:IN671475										
142598	80160058	08/29/2025		091825A	110991	230.79	08/29/2025	INV	PD	PRESSURE VALVE AND EXHAUST GAS
INVOICE:IN671504										
142601	80160059	08/29/2025		091825A	110991	182.44	08/29/2025	INV	PD	MUD FLAPS
INVOICE:IN671562										
142599	80160058	08/29/2025		091825A	110991	55.80	08/29/2025	INV	PD	PRESSURE VALVE AND EXHAUST GAS
INVOICE:IN671565										
142926	80160084	09/10/2025		091825A	110991	370.19	09/10/2025	INV	PD	REI CABLE FOR VIEWING DVR
INVOICE:IN672152										
142837	80160088	09/05/2025		091825A	110991	242.80	09/05/2025	INV	PD	S-CAM BRACKET #57
INVOICE:IN672297										
142838	80160092	09/05/2025		091825A	110991	172.64	09/05/2025	INV	PD	WHEEL BEARING LOCKING NUTS AND

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN672405										
						1,798.74				
8521 CHAMPION SERVICES										
142912	90160024	09/08/2025		091825A	110992	1,720.00	09/08/2025	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5311										
11896 CHARTER COMMUNICATIONS										
142861	90160042	09/05/2025		091825M	110967	6,069.48	09/05/2025	INV	PD	Internet Hub Fiber Connection
INVOICE:129114101090125										
142594	90160424	08/29/2025		091925M	110948	320.01	08/29/2025	INV	PD	INTERENT FOR ADULT ED ON HIGH
INVOICE:135062601060125										
142595	90160424	08/29/2025		091925M	110948	160.01	08/29/2025	INV	PD	INTERENT FOR ADULT ED ON HIGH
INVOICE:135062601070125										
142596	90160424	08/29/2025		091925M	110948	320.01	08/29/2025	INV	PD	INTERENT FOR ADULT ED ON HIGH
INVOICE:135062601080125										
						6,869.51				
7434 CINTAS CORPORATION										
142498		08/21/2025		091825A	110993	360.88	08/21/2025	INV	PD	UNIFORMS
INVOICE:4240699777										
142891		09/08/2025		091825A	110993	291.60	09/08/2025	INV	PD	UNIFORMS
INVOICE:4241445335										
142892		09/08/2025		091825A	110993	291.60	09/08/2025	INV	PD	UNIFORMS
INVOICE:4242100680										
142607	90160046	09/02/2025		091825A	110993	230.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9335959189										
142616	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336008753										
142615	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336009817										
142614	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336009822										
142613	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336009872										
142612	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336009877										
142611	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336011080										
142610	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336011084										
142608	90160046	09/02/2025		091825A	110993	115.00	09/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9336011257										
						2,094.08				
738 CITY OF PARIS										
142835		09/05/2025		091825M	110968	1,393.83	09/05/2025	INV	PD	BCMS
INVOICE:5028425000 9/15/25										
142873		09/05/2025		091825M	110968	2,959.65	09/05/2025	INV	PD	BCHS
INVOICE:5028440000 9/15/25										
142874		09/05/2025		091825M	110968	322.28	09/05/2025	INV	PD	AG FIELD

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:5028444000 9/15/25										
142875		09/05/2025		091825M	110968	236.70	09/05/2025	INV	PD	AG BUILDING
INVOICE:5028445000 9/15/25										
142876		09/05/2025		091825M	110968	289.98	09/05/2025	INV	PD	CENTRAL OFFICE
INVOICE:5028447500 9/15/25										
142877		09/05/2025		091825M	110968	55.54	09/05/2025	INV	PD	MILLERSBURG ROAD
INVOICE:5700105403 9/15/25										
142836		09/05/2025		091825M	110968	745.11	09/05/2025	INV	PD	CRES
INVOICE:6034960500 9/15/25										
142834		09/05/2025		091825M	110968	635.47	09/05/2025	INV	PD	SOCCER FIELD - CRES
INVOICE:6034961000 9/15/25										
142878		09/05/2025		091825M	110968	1,020.66	09/05/2025	INV	PD	PRESCHOOL
INVOICE:8560000200 9/15/25										
142879		09/05/2025		091825M	110968	1,620.64	09/05/2025	INV	PD	BCES
INVOICE:8560000300 9/15/25										
						9,279.86				
795 COLUMBIA GAS OF KY. INC.										
143075		09/10/2025		091825M	110974	237.90	09/10/2025	INV	PD	BCMS
INVOICE:10710085001 9/22/25										
143076		09/10/2025		091825M	110974	121.53	09/10/2025	INV	PD	PRESCHOOL
INVOICE:10710085002 9/22/25										
143073		09/10/2025		091825M	110974	129.98	09/10/2025	INV	PD	BUS GARAGE AND WAREHOUSE
INVOICE:10710087002 9/22/25										
143074		09/10/2025		091825M	110974	447.88	09/10/2025	INV	PD	BCES
INVOICE:10852100001 9/22/25										
142605		08/29/2025		091825M	110953	183.71	08/29/2025	INV	PD	CANE RIDGE ELEM.
INVOICE:1356834001 9/10/25										
						1,121.00				
12488 COMPTIA										
142588	90160299	08/29/2025		091825A	110994	1,435.00	08/29/2025	INV	PD	OFFICE PRO TESTOUT STUDENT LIC
INVOICE:COMP-INV091992										
9455 COMFORT PROCESS SOLUTIONS, LLC										
142514	90160297	08/25/2025		091825A	110995	3,284.99	08/25/2025	INV	PD	COOLING TOWER BCMS
INVOICE:#LEX-J4885										
142828	90160292	09/04/2025		091825A	110995	973.08	09/04/2025	INV	PD	WORK AT BCES ROOM 127
INVOICE:605968										
142830	90160284	09/04/2025		091825A	110995	800.70	09/04/2025	INV	PD	WORK ON A/C UNIT AT THE PRESCH
INVOICE:605969										
142831	90160178	09/04/2025		091825A	110995	6,297.00	09/04/2025	INV	PD	REPLACE MICROTECH BOARD ON DAI
INVOICE:606025										
142829	90160223	09/04/2025		091825A	110995	10,703.92	09/04/2025	INV	PD	WORK ON A/C AT CRES
INVOICE:606028										
						22,059.69				
12281 CRAWFORD, TIMOTHY										
142852	90160073	09/05/2025		091825A	110996	4,625.00	09/05/2025	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2063										

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
957 D C ELEVATOR										
142893	90160023	09/08/2025		091825A	110997	260.09	09/08/2025	INV	PD	MONTHLY SERVICE/INSPECTIONS
INVOICE:INV-380609-P6X6										
3610 DAN CUMMINS										
142859	80160089	09/08/2025		091825A	110998	787.12	09/08/2025	INV	PD	TAIL LIGHT ASSY. FOR TRUCJ #10
INVOICE:5100176										
142589	90160423	08/29/2025		091925M	110949	62,000.00	08/29/2025	INV	PD	2025 CHEVY SURBURBAN FOR AG
INVOICE:CK10906										
						62,787.12				
12484 DEEP SPACE SPARKLE, INC.										
142916	9060011	09/10/2025		091825A	110999	419.00	09/10/2025	INV	PD	YEARLY MEMBERSHIP
INVOICE:874342										
1040 DEMCO										
142586	11060018	08/29/2025		091825A	111000	59.61	08/29/2025	INV	PD	LIBRARY SUPPLIES
INVOICE:7686139										
11047 DENNEY, CARLA										
142827	90160472	09/04/2025		091825A	111001	35.26	09/04/2025	INV	PD	TRAVEL IN JULY 21ST CENTURY TR
INVOICE:TRAVEL JULY 2025										
10026 DONOVAN, DAN										
142531		08/26/2025		091825A	111002	4,992.00	08/26/2025	INV	PD	MOWING SERVICE CONTRACT
INVOICE:0030										
7973 EADS HARDWARE										
142517	90151624	08/25/2025		091825M	110941	2,425.96	08/25/2025	INV	PD	TOOLS
INVOICE:A490641										
142936	90160291	09/10/2025		091825A	111003	38.07	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499467										
142938	90160291	09/10/2025		091825A	111003	26.47	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499690										
142939	90160291	09/10/2025		091825A	111003	61.39	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499698										
142940	90160291	09/10/2025		091825A	111003	40.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499774										
142941	90160291	09/10/2025		091825A	111003	49.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499901										
142942	90160291	09/10/2025		091825A	111003	21.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499910										
142943	90160291	09/10/2025		091825A	111003	18.49	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A499997										
142944	90160291	09/10/2025		091825A	111003	21.98	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500007										
142945	90160291	09/10/2025		091825A	111003	14.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500231										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142946	90160291	09/10/2025		091825A	111003	152.94	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500232										
142947	90160291	09/10/2025		091825A	111003	7.89	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500250										
142948	90160291	09/10/2025		091825A	111003	32.37	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500263										
142949	90160291	09/10/2025		091825A	111003	57.72	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500293										
142950	90160291	09/10/2025		091825A	111003	13.07	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500604										
142951	90160291	09/10/2025		091825A	111003	429.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500621										
142952	90160291	09/10/2025		091825A	111003	23.41	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500628										
142953	90160291	09/10/2025		091825A	111003	19.48	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500719										
142954	90160291	09/10/2025		091825A	111003	88.97	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500723										
142955	90160291	09/10/2025		091825A	111003	56.19	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500757										
142957	90160291	09/10/2025		091825A	111003	21.48	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A500978										
142958	90160291	09/10/2025		091825A	111003	15.77	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501006										
142959	90160291	09/10/2025		091825A	111003	18.48	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501028										
142960	90160291	09/10/2025		091825A	111003	2.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501078										
142961	90160291	09/10/2025		091825A	111003	41.63	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501148										
142963	90160291	09/10/2025		091825A	111003	85.98	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501454										
142964	90160291	09/10/2025		091825A	111003	28.97	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501466										
142965	90160291	09/10/2025		091825A	111003	324.97	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501537										
142966	90160291	09/10/2025		091825A	111003	210.96	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501541										
142967	90160291	09/10/2025		091825A	111003	41.47	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501659										
142968	90160291	09/10/2025		091825A	111003	4.49	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501686										
142969	90160291	09/10/2025		091825A	111003	20.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501796										
142971	90160291	09/10/2025		091825A	111003	33.97	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A501987										
142972	90160291	09/10/2025		091825A	111003	414.45	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A502080										
142973	90160291	09/10/2025		091825A	111003	67.96	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A502209										
142974	90160291	09/10/2025		091825A	111003	7.49	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A502214										
142979	90160291	09/10/2025		091825A	111003	60.86	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A502618										
142980	90160291	09/10/2025		091825A	111003	35.99	09/10/2025	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:A502790										
142935	90160291	09/10/2025		091825A	111003	9.80	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B372034										
142937	90160291	09/10/2025		091825A	111003	191.88	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B372128										
142956	90160291	09/10/2025		091825A	111003	34.78	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B372794										
142962	90160291	09/10/2025		091825A	111003	399.98	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B373131										
142970	90160291	09/10/2025		091825A	111003	16.58	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B373682										
142975	90160291	09/10/2025		091825A	111003	20.98	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B373984										
142976	90160291	09/10/2025		091825A	111003	26.97	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B373991										
142977	90160291	09/10/2025		091825A	111003	9.99	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B374143										
142978	90160291	09/10/2025		091825A	111003	79.98	09/10/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B374192										
						5,832.19				
1215 ECONOMY GLASS SERVICE										
142495	90160341	08/21/2025		091825A	111004	217.56	08/21/2025	INV	PD	GLASS REPAIR AT NMES
INVOICE:00241284										
9171 FASTENAL										
142905	90160409	09/08/2025		091825A	111005	717.68	09/08/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:KYPAR51788										
142904	90160409	09/08/2025		091825A	111005	3,052.15	09/08/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:KYPAR51813										
						3,769.83				
10367 FLEETPRIDE, INC.										
142846	80160090	09/05/2025		091825A	111006	216.30	09/05/2025	INV	PD	55 GALLON DRUM - WINDOW SHIELD
INVOICE:128446731										
12468 FORTE										
142789	11060019	09/03/2025		091825A	111007	6,426.24	09/03/2025	INV	PD	3 VIEWSONIC TV'S
INVOICE:89092202										
10704 SPENCER-RAY, INC.										
142532		08/26/2025		091825A	111008	45.00	08/26/2025	INV	PD	DOT DRUB SCREEN W/MRO REVIEW
INVOICE:91081										
7337 FRITSCH, ANDREW										
142527	90160390	08/25/2025		091825M	110942	482.42	08/25/2025	INV	PD	HOTEL FEE'S FOR STATE FAIR
INVOICE:78796										
142515	90160387	08/25/2025		091825M	110942	1,142.46	08/25/2025	INV	PD	BCMS FFA CAMP/KACTE
INVOICE:TRAVEL JULY 2025										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,624.88				
1474 FRYSC OF KENTUCKY										
143053	91060043	09/10/2025		091825A	111009	375.00	09/10/2025	INV	PD	FRYSC FALL INSTITUTE REGISTRAT
INVOICE:57134402										
142791	90160458	09/03/2025		091825A	111009	375.00	09/03/2025	INV	PD	FRYSCKY FALL CONFERENCE
INVOICE:57141526										
142857	93160009	09/08/2025		091825A	111009	310.00	09/08/2025	INV	PD	FALL INSTITUTE TRAINING
INVOICE:57272554										
						1,060.00				
1483 FUTURE FARMERS OF AMERICA										
142882	90160388	09/08/2025		091825A	111010	973.50	09/08/2025	INV	PD	AWARDS AND CHAPTER SUPPLIES
INVOICE:MDS365758										
8629 GLOBAL SUPPLY & FLOOR EQUIPMENT										
142567	90160348	08/28/2025		091825A	111011	3,330.00	08/28/2025	INV	PD	PAPER TOWELS DISPENSERS
INVOICE:0201216-001										
7878 GORDON FOOD SERVICE										
142819	50160028	08/29/2025		091825M	110954	-44.04	08/29/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2002611536										
142484	50160026	08/18/2025		091825M	110934	-9.13	08/18/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2002666820										
142580	50160025	08/25/2025		091825M	110943	-3.24	08/25/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2002692283										
142575	50160026	08/25/2025		091825M	110943	-43.54	08/25/2025	CRM	PD	AUGUST FOOD/SUPPLIES
INVOICE:2002694181										
143062	50160069	09/10/2025		091825M	110975	-62.12	09/10/2025	CRM	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:2002731753										
143069	50160072	09/10/2025		091825M	110975	-66.25	09/10/2025	CRM	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:2002733013										
142492	50160029	08/18/2025		091825M	110934	114.16	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025763494										
142491	50160028	08/18/2025		091825M	110934	367.57	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025763609										
142486	50160024	08/18/2025		091825M	110934	2,225.77	08/18/2025	INV	PD	AUGUST MILK
INVOICE:9025922056										
142487	50160024	08/18/2025		091825M	110934	346.89	08/18/2025	INV	PD	AUGUST MILK
INVOICE:9025922066										
142485	50160025	08/18/2025		091825M	110934	5,228.05	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025922106										
142483	50160026	08/18/2025		091825M	110934	5,809.04	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025922133										
142489	50160028	08/18/2025		091825M	110934	7,598.59	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025922221										
142482	50160027	08/18/2025		091825M	110934	2,157.32	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025922252										
142481	50160029	08/18/2025		091825M	110934	7,035.88	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025922321										
142490	50160028	08/18/2025		091825M	110934	62.04	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9025925693										
142488	50160028	08/18/2025		091825M	110934	123.03	08/18/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9025974297										
142579	50160025	08/25/2025		091825M	110943	3,318.68	08/25/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026182962										
142578	50160024	08/25/2025		091825M	110943	632.49	08/25/2025	INV	PD	AUGUST MILK
INVOICE:9026182977										
142577	50160028	08/25/2025		091825M	110943	9,204.23	08/25/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026182992										
142576	50160029	08/25/2025		091825M	110943	6,937.95	08/25/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026183011										
142574	50160026	08/25/2025		091825M	110943	3,796.35	08/25/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026183067										
142572	50160027	08/25/2025		091825M	110943	1,690.93	08/25/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026183088										
142825	50160024	08/29/2025		091825M	110954	425.18	08/29/2025	INV	PD	AUGUST MILK
INVOICE:9026307965										
142826	50160024	08/29/2025		091825M	110954	3,794.43	08/29/2025	INV	PD	AUGUST MILK
INVOICE:9026431021										
142824	50160025	08/29/2025		091825M	110954	3,625.89	08/29/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026431140										
142822	50160026	08/29/2025		091825M	110954	5,773.62	08/29/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026431370										
142818	50160028	08/29/2025		091825M	110954	7,327.35	08/29/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026431392										
142820	50160027	08/29/2025		091825M	110954	1,575.34	08/29/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026431525										
142821	50160029	08/29/2025		091825M	110954	6,057.76	08/29/2025	INV	PD	AUGUST FOOD/SUPPLIES
INVOICE:9026431632										
143067	50160072	09/10/2025		091825M	110975	5,008.64	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707660										
143066	50160075	09/10/2025		091825M	110975	1,268.74	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707704										
143063	50160059	09/10/2025		091825M	110975	6,607.94	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707724										
143065	50160063	09/10/2025		091825M	110975	2,591.66	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707747										
143064	50160063	09/10/2025		091825M	110975	545.62	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707765										
143059	50160069	09/10/2025		091825M	110975	4,711.10	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707825										
143057	50160055	09/10/2025		091825M	110975	5,948.09	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707878										
143058	50160055	09/10/2025		091825M	110975	49.79	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026707903										
143068	50160072	09/10/2025		091825M	110975	95.61	09/10/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:926707674										
						111,827.41				
12199 HAYS, TERRY										
142443	90160254	08/18/2025		091825M	110935	1,833.10	08/18/2025	INV	PD	CHAMPRO UNIFORMS FOR ELEMENTAR
INVOICE:2882-1										
6262 HILLYARD										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142602 INVOICE:700673223	90160289	08/29/2025		091825A	111012	246.91	08/29/2025	INV	PD	PARTS FOR A FLOOR MACHINE
10054 INTEGRATED SECURITY SOLUTIONS										
142617 INVOICE:299593	90160445	09/02/2025		091825A	111013	539.88	09/02/2025	INV	PD	PANIC BUTTON MONITORING FOR BC
9968 IXL LEARNING, INC.										
142535 INVOICE:S550202	90160317	08/27/2025		091825A	111014	1,825.00	08/27/2025	INV	PD	IXL SITE LEARNING INCLUDES: GR
12098 JOHNSON, MIKKI										
142917 INVOICE:TRAVEL AUGUST 2025	93160002	09/10/2025		091825A	111015	276.06	09/10/2025	INV	PD	MIKKI JOHNSON - JULY AND AUGUS
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION										
142883 INVOICE:0068980-IN	90160471	09/08/2025		091825A	111016	450.00	09/08/2025	INV	PD	ACADEMIC TEAM COACH CERTIFICAT
8077 KAAC										
142733 INVOICE:KAAC-082025-0098	90160429	09/03/2025		091825A	111017	250.00	09/03/2025	INV	PD	REGISTRATION FOR SCOTT TRIMBLE
142735 INVOICE:KAAC-082025-0099	90160429	09/03/2025		091825A	111017	225.00	09/03/2025	INV	PD	REGISTRATION FOR SCOTT TRIMBLE
142734 INVOICE:KAAC-082025-0101	90160429	09/03/2025		091825A	111017	225.00	09/03/2025	INV	PD	REGISTRATION FOR SCOTT TRIMBLE
142731 INVOICE:KAAC-082025-0102	90160429	09/03/2025		091825A	111017	225.00	09/03/2025	INV	PD	REGISTRATION FOR SCOTT TRIMBLE
142732 INVOICE:KAAC-082025-0103	90160429	09/03/2025		091825A	111017	225.00	09/03/2025	INV	PD	REGISTRATION FOR SCOTT TRIMBLE
						1,150.00				
9650 KASA/KDPP										
142729 INVOICE:218714	90160326	09/03/2025		091825A	111018	300.00	09/03/2025	INV	PD	KDPP INSTITUTE 2025
2154 KASC/KY ASSN OF SCHOOL COUNCILS										
143044 INVOICE:12209172	12060023	09/10/2025		091825A	111019	450.00	09/10/2025	INV	PD	KASC MEMBERSHIP
2103 KASS										
142851 INVOICE:126632	90160466	09/05/2025		091825A	111020	2,000.00	09/05/2025	INV	PD	KASS ANNUAL MEMBERSHIP DUES 20
2135 KEL-SAN, INC.										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142568	90160360	08/28/2025		091825A	111021	44.77	08/28/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:3988301										
142908	90160413	09/08/2025		091825A	111021	194.50	09/08/2025	INV	PD	TOILET PAPER TISSUES
INVOICE:3993293										
142909	90160413	09/08/2025		091825A	111021	92.16	09/08/2025	INV	PD	TOILET PAPER TISSUES
INVOICE:3993309										
						331.43				
10373 KY STATE TREASURER-ACCT:5113										
142850	90160452	09/05/2025		091825M	110960	500.00	09/05/2025	INV	PD	MONEY FOR KENTUCKY STATE TREAS
INVOICE:STD. INV. 9/2/25										
11738 KERR OFFICE GROUP,INC										
142494	91060034	08/21/2025		091825A	111022	21.82	08/21/2025	INV	PD	4 IN D-RING BINDERS (2)
INVOICE:032217-00										
2246 KET										
142536	9060005	08/27/2025		091825A	111023	95.00	08/27/2025	INV	PD	SBDM PROFESSIONAL DEVELOPMENT
INVOICE:101625										
12432 KIDS FIRST EDUCATION, LLC.										
142790	90160463	09/03/2025		091825A	111024	24,000.00	09/03/2025	INV	PD	PARTNERSHIP SERVICES: JOB-EMBE
INVOICE:12628										
2264 KIMBALL MIDWEST										
142561	80160061	08/28/2025		091825A	111025	355.10	08/28/2025	INV	PD	SHOP SUPPLIES
INVOICE:103676947										
142849	80160093	09/05/2025		091825A	111025	94.28	09/05/2025	INV	PD	SHOP SUPPLIES
INVOICE:103715713										
						449.38				
2152 KY AMERICAN WATER										
142440		08/18/2025		091825M	110936	270.96	08/18/2025	INV	PD	WATER BILL - NMES
INVOICE:1012210040565180 9/2										
142881		09/05/2025		091825M	110969	267.17	09/05/2025	INV	PD	NMES
INVOICE:200012132136 9/15										
						538.13				
7126 KENTUCKY STATE TREASURER										
142860		09/08/2025		091825M	110966	33,004.23	09/08/2025	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 09302025										
2324 KOI AUTO PARTS										
142841	80160071	09/05/2025		091825A	111026	-228.36	09/05/2025	CRM	PD	TRAILER BRAKE CONTROLLER TRAI
INVOICE:745-059749										
142564	80160060	08/28/2025		091825A	111026	-228.36	08/28/2025	CRM	PD	8 BATTERIES
INVOICE:754-059749										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142569	80160057	08/28/2025		091825A	111026	116.30	08/28/2025	INV	PD	GASKETS
INVOICE:754-269705										
142563	80160060	08/28/2025		091825A	111026	1,087.92	08/28/2025	INV	PD	8 BATTERIES
INVOICE:754-269804										
142562	80160062	08/28/2025		091825A	111026	22.40	08/28/2025	INV	PD	BULBS
INVOICE:754-269918										
142840	80160071	09/05/2025		091825A	111026	228.71	09/05/2025	INV	PD	TRAILER BRAKE CONTROLLER TRAI
INVOICE:754-269996										
142839	80160073	09/05/2025		091825A	111026	22.92	09/05/2025	INV	PD	PURPLE POWER CLEANER OIL FILT
INVOICE:754-270020										
142842	80160078	09/05/2025		091825A	111026	31.04	09/05/2025	INV	PD	BRAKE LINE #103
INVOICE:754-270105										
142843	80160087	09/05/2025		091825A	111026	26.52	09/05/2025	INV	PD	LIGHT BULBS
INVOICE:754-270362										
142894	80160094	09/08/2025		091825A	111026	36.74	09/08/2025	INV	PD	RADIATOR HOSE#116
INVOICE:754-270721										
						1,115.83				
5307 KY RETIREMENT SYSTEMS - KY STATE TREASURER										
143070		09/10/2025		091825M	110976	80,866.84	09/10/2025	INV	PD	CREDIT DUE FROM WRONG DEDUCATI
INVOICE:FEDREB 8/29/25										
2230 KY STATE TREASURER										
143071		09/10/2025		091825M	110977	94,636.77	09/10/2025	INV	PD	CORRECT SALARY CALCULATIONS ON
INVOICE:FEDREB 8/29/25										
2203 KY/ODP										
142523		08/25/2025		091825M	110944	91.76	08/25/2025	INV	PD	NMES
INVOICE:300000039457 9/1525										
142451		08/18/2025		091825M	110937	840.42	08/18/2025	INV	PD	AG BUILDING
INVOICE:300000176127 9/9/25										
142438		08/18/2025		091825M	110937	25.41	08/18/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300000216949 9/9/25										
142452		08/18/2025		091825M	110937	10,172.31	08/18/2025	INV	PD	BCMS
INVOICE:300000742134 9/9/25										
142437		08/18/2025		091825M	110937	25.41	08/18/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300000932719 9/9/25										
142453		08/18/2025		091825M	110937	1,580.58	08/18/2025	INV	PD	BCHS FOOTBALL LIGHTS
INVOICE:300000948517 9/9/25										
142436		08/18/2025		091825M	110937	25.41	08/18/2025	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300001342991 9/9/25										
142720		08/29/2025		091825M	110955	419.63	08/29/2025	INV	PD	CANE RIDGE - SOCCER
INVOICE:300001569338 9/19/25										
142447		08/18/2025		091825M	110937	770.75	08/18/2025	INV	PD	ADMIN OFFICE
INVOICE:300001704711 9/9/25										
142444		08/18/2025		091825M	110937	240.81	08/18/2025	INV	PD	C STAND
INVOICE:300001916711 9/9/25										
142448		08/18/2025		091825M	110937	539.70	08/18/2025	INV	PD	LEXINGTON ROAD GARAGE
INVOICE:300002091563 9/9/25										
142522		08/25/2025		091825M	110944	2,196.94	08/25/2025	INV	PD	NMES
INVOICE:300002297749 9/15/25										
142454		08/18/2025		091825M	110937	1,042.69	08/18/2025	INV	PD	LEXINGTON ROAD

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300002476509 9/9/25										
142455		08/18/2025		091825M	110937	160.90	08/18/2025	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 9/9/25										
142445		08/18/2025		091825M	110937	12,745.81	08/18/2025	INV	PD	BCHS
INVOICE:300003356924 9/9/25										
142518		08/25/2025		091825M	110944	159.11	08/25/2025	INV	PD	BCES MOBILE CLASSROOM
INVOICE:300003626284 9/11/25										
142524		08/25/2025		091825M	110944	761.60	08/25/2025	INV	PD	NMES KITCHEN
INVOICE:300004362129 9/15/25										
142456		08/18/2025		091825M	110937	84.35	08/18/2025	INV	PD	BCHS SOFTBALL LIGHTS
INVOICE:300004544460 9/9/25										
142399		08/18/2025		091825M	110937	108.69	08/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300004810846 9/9/25										
142439		08/18/2025		091825M	110937	287.53	08/18/2025	INV	PD	ELECTRIC BILL - CENTRAL OFFICE
INVOICE:300004818393 9/9/25										
142519		08/25/2025		091825M	110944	115.69	08/25/2025	INV	PD	BCES MOBILE CLASSROOM
INVOICE:300004863035 9/11/25										
142721		08/29/2025		091825M	110955	41.21	08/29/2025	INV	PD	CANE RIDGE
INVOICE:300005010610 9/19/25										
142450		08/18/2025		091825M	110937	221.82	08/18/2025	INV	PD	LEXINGTON ROAD MOBILE
INVOICE:300005104819 9/9/25										
142457		08/18/2025		091825M	110937	439.68	08/18/2025	INV	PD	LEXINGTON ROAD WAREHOUSE
INVOICE:300005115518 9/9/25										
142717		08/29/2025		091825M	110955	49.42	08/29/2025	INV	PD	CANE RIDGE
INVOICE:300005286665 9/19/25										
142520		08/25/2025		091825M	110944	10,293.24	08/25/2025	INV	PD	BCES
INVOICE:300005625581 9/11/25										
142718		08/29/2025		091825M	110955	7,378.88	08/29/2025	INV	PD	CANE RIDGE
INVOICE:300006393981 9/19/25										
142400		08/18/2025		091825M	110937	162.17	08/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300006583748 9/9/25										
142521		08/25/2025		091825M	110944	4,061.63	08/25/2025	INV	PD	PRESCHOOL
INVOICE:300006954451 9/11/25										
142880		09/05/2025		091825M	110970	429.00	09/05/2025	INV	PD	20TH STREET WAREHOUSE
INVOICE:300029539289 9/25										
142449		08/18/2025		091825M	110937	221.01	08/18/2025	INV	PD	LEXINGTON ROAD
INVOICE:300039886209 9/9/25										
142538		08/25/2025		091825M	110944	52.45	08/25/2025	INV	PD	MAYSVILLE ROAD BUS LOT
INVOICE:300043177140 9/17/25										
142719		08/29/2025		091825M	110955	40.23	08/29/2025	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893 9/18/25										
142716		08/29/2025		091825M	110955	137.80	08/29/2025	INV	PD	MILLERSBURG ROAD
INVOICE:350013433742 9/18/25										
						55,924.04				
2428 LEXINGTON BUILDING SUPPLY										
142925	90160354	09/10/2025		091825A	111027	1,085.59	09/10/2025	INV	PD	STEEL FOR PROJECTS
INVOICE:56714I										
2540 LOWE'S HOME CENTERS, INC.										
142727	90160394	08/29/2025		091825M	110956	71.19	08/29/2025	INV	PD	WHITE TRIM
INVOICE:977237										
142723	90160239	08/29/2025		091825M	110956	488.05	08/29/2025	INV	PD	SUPPLIES FOR CENTRAL OFFICE AN

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:978983										
142728	90160340	08/29/2025		091825M	110956	3,618.51	08/29/2025	INV	PD	LUMBER FOR FOOTBALL/FIELD HOUS
INVOICE:987253										
142725	90160306	09/03/2025		091825M	110956	3,318.54	08/29/2025	INV	PD	3 SETS - WASHER/ DRYERS TOOLS
INVOICE:998133										
142724	90160306	09/03/2025		091825M	110956	1,379.40	08/29/2025	INV	PD	3 SETS - WASHER/ DRYERS TOOLS
INVOICE:998277										
142726	90160271	08/29/2025		091825M	110956	561.88	08/29/2025	INV	PD	WINDOWS FOR SOCCER CONCESSION
INVOICE:998804										
						9,437.57				
5994 MASTERS' SUPPLY INC										
142570	90160368	08/28/2025		091825A	111028	243.62	08/28/2025	INV	PD	SUPPLIES FOR BATHROOMS FOR BCH
INVOICE:6008175										
142927	90160462	09/10/2025		091825A	111028	154.07	09/10/2025	INV	PD	PLUMBING ISSUES AT BCMS
INVOICE:6018064										
						397.69				
12500 MAXWELL-WICKETT, JANET K.										
142922	90160498	09/10/2025		091825A	111029	1,037.50	09/10/2025	INV	PD	LAWYER FEES AND SEVICE
INVOICE:2526-01										
142923	90160498	09/10/2025		091825A	111029	987.50	09/10/2025	INV	PD	LAWYER FEES AND SEVICE
INVOICE:2526-02										
						2,025.00				
10860 MAYNARD, JILL										
143085	90160439	09/11/2025		091825A	111030	72.24	09/11/2025	INV	PD	TRAVEL FOR AUGUST
INVOICE:TRAVEL AUGUST 2025										
12304 MIDWEST BUS PARTS INC.										
142555	80160033	08/28/2025		091825A	111031	109.41	08/28/2025	INV	PD	CARGO DOOR LATCHES
INVOICE:INV13208										
10361 MYFLEETCENTER										
142845	80160079	09/05/2025		091825A	111032	2,641.27	09/05/2025	INV	PD	TIRES IDLER ARM
INVOICE:ITW-1073058202										
6848 NATIONAL CENTER FOR YOUTH ISSUES										
143047	12060021	09/10/2025		091825A	111033	255.00	09/10/2025	INV	PD	COUNSELOR CONFERENCE
INVOICE:CI0228392										
143048	12060021	09/10/2025		091825A	111033	255.00	09/10/2025	INV	PD	COUNSELOR CONFERENCE
INVOICE:CI0228393										
						510.00				
12326 ODGERS, CHRIS										
142903		09/08/2025		091825A	111034	90.00	09/08/2025	INV	PD	CDL PHYSICAL
INVOICE:REC0040542										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3100 ORIENTAL TRADING CO, INC										
143051	93360005	09/10/2025		091825A	111035	86.33	09/10/2025	INV	PD	BACK TO SCHOOL OPEN HOUSE ACTI
INVOICE:73797301801										
143050	93360005	09/10/2025		091825A	111035	40.84	09/10/2025	INV	PD	BACK TO SCHOOL OPEN HOUSE ACTI
INVOICE:73797301802										
142858	93160006	09/08/2025		091825A	111035	82.59	09/08/2025	INV	PD	SUPPLIES FOR RECIPE FOR LIFE
INVOICE:73834979201										
						209.76				
11980 OTT, JONATHAN										
142503		08/22/2025		091825A	111036	9.37	08/22/2025	INV	PD	TRAVEL AUGUST BOARD MEETING
INVOICE:TRAVEL AUGUST 2025										
142502		08/22/2025		091825A	111036	9.37	08/22/2025	INV	PD	TRAVEL JULY SPECIAL BOARD MEET
INVOICE:TRAVEL JULY 2025										
						18.74				
11658 OVERDRIVE, INC										
142833	11060028	09/04/2025		091825A	111037	1,000.00	09/04/2025	INV	PD	1 YR SUBSCRIPTION
INVOICE:H-0117273										
3357 PAR, PSYCHOLOGICAL ASSESSMENT RESOU										
142853	90160418	09/05/2025		091825A	111038	63.00	09/05/2025	INV	PD	SCORING ASSESSMENTS FOR THE DI
INVOICE:IN-00500436										
11005 PARIS PRIMARY CARE										
142738		09/03/2025		091825M	110950	25.00	09/03/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:04142025-0										
142739		09/03/2025		091825M	110950	25.00	09/03/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:04142025-2										
142533		08/26/2025		091825A	111039	25.00	08/26/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:08182025										
						75.00				
10590 PETROLEUM TRADERS CORPORATION										
142566	80160065	08/28/2025		091825A	111040	20,812.88	08/28/2025	INV	PD	FUEL
INVOICE:2113409										
12124 PHI DELTA KAPPA INTERNATIONAL										
142528	90160400	08/25/2025		091825M	110945	6,500.00	08/25/2025	INV	PD	CURRICULUM:SEE ATTACHED
INVOICE:5318										
3270 PLANK ROAD PUBLISHING INC										
142493	9060010	08/21/2025		091825A	111041	143.19	08/21/2025	INV	PD	THANKSGIVING PERFORMANCE
INVOICE:26-801528										
10928 POE, TARA										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142737	90160383	09/03/2025		091825A	111042	67.20	09/03/2025	INV	PD	TRAVEL TO STATE FAIR
INVOICE:TRAVEL AUGUST 2025										
142516	90151615	08/25/2025		091825M	110946	121.76	08/25/2025	INV	PD	STATE CONVENTION
INVOICE:TRAVEL JUNE 2025										
						188.96				
12489 PRATER, JAMES										
142512	90160358	08/22/2025		091825A	111043	54.00	08/22/2025	INV	PD	REIMBURSED FINGERPRINTING
INVOICE:UZKY67FNFT										
9687 PRESENTATION SOLUTION, INC										
142856	3060031	09/08/2025		091825A	111044	635.11	09/08/2025	INV	PD	CL-FILM-300 COOLLAM DUAL-SIDED
INVOICE:0099448-IN										
12435 PROSOURCE										
142606	90160342	08/29/2025		091825M	110957	2,878.29	08/29/2025	INV	PD	School & Dist Print Services
INVOICE:2045183										
142862	90160342	09/05/2025		091825M	110971	3,604.78	09/05/2025	INV	PD	School & Dist Print Services
INVOICE:2049352										
						6,483.07				
11954 PURCELL, BRADLEY										
142505		08/22/2025		091825A	111045	2.32	08/22/2025	INV	PD	TRAVEL AUGUST BOARD MEETING
INVOICE:TRAVEL AUGUST 2025										
142504		08/22/2025		091825A	111045	2.32	08/22/2025	INV	PD	TRAVEL JULY SPECIAL BOARD MEET
INVOICE:TRAVEL JULY 2025										
142506		08/22/2025		091825A	111045	2.32	08/22/2025	INV	PD	TRAVEL JULY BOARD MEETING
INVOICE:TRAVEL JULY 25										
						6.96				
11653 QUADIENT LEASING USA, INC.										
142921		09/10/2025		091825A	111046	708.81	09/10/2025	INV	PD	LEASING
INVOICE:Q2003809										
11059 QUICKSAND FARMS LLC										
142499	90160189	08/21/2025		091825A	111047	1,720.00	08/21/2025	INV	PD	WORK AND TREAT SOCCER FIELD BE
INVOICE:08202025										
142895	90160189	09/08/2025		091825A	111047	1,720.00	09/08/2025	INV	PD	WORK AND TREAT SOCCER FIELD BE
INVOICE:09032025										
						3,440.00				
11384 RAYNOR GARAGE DOORS										
142907	90160412	09/08/2025		091825A	111048	210.00	09/08/2025	INV	PD	DOOR CRES
INVOICE:6551										
11548 REMIX EDUCATION										
143055	90160513	09/10/2025		091825A	111049	1,025.00	09/10/2025	INV	PD	RED RIBBON WEEK PROGRAM

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:5182										
66 RENAISSANCE LEARNING, INC										
142736	90160450	09/03/2025		091825A	111050	10,752.00	09/03/2025	INV	PD	NEARPOD-SEE ATTACHED
INVOICE:INV5596914										
1786 RICOH USA, INC.										
142529	90160407	08/25/2025		091825M	110947	162.23	08/25/2025	INV	PD	BUYOUT QUOTE # 4191656, CONTRA
INVOICE:4191656										
1566 RILEY'S TIRE INC/GOODYEAR TIRE CTR										
142930	90160139	09/10/2025		091825A	111051	50.00	09/10/2025	INV	PD	PLUG A TIRE
INVOICE:10713										
12146 ROMAINE ELECTRIC CORP.										
142787	80160082	09/03/2025		091825A	111052	1,081.84	09/03/2025	INV	PD	ALTERNATOR
INVOICE:21-035501										
6089 RUMPKE OF KENTUCKY, INC 40										
142604		08/29/2025		091825M	110958	371.94	08/29/2025	INV	PD	CENTRAL OFFICE
INVOICE:3004977										
142863		09/05/2025		091825M	110972	810.17	09/05/2025	INV	PD	NMES
INVOICE:3010356										
142872		09/05/2025		091825M	110972	1,125.80	09/05/2025	INV	PD	BCMS
INVOICE:3011408										
142871		09/05/2025		091825M	110972	1,241.66	09/05/2025	INV	PD	CRES
INVOICE:3011409										
143077		09/10/2025		091825M	110978	18.75	09/10/2025	INV	PD	CRES
INVOICE:3011510										
142870		09/05/2025		091825M	110972	624.83	09/05/2025	INV	PD	BCES
INVOICE:3011563										
142869		09/05/2025		091825M	110972	613.33	09/05/2025	INV	PD	PRESCHOOL
INVOICE:3011564										
142868		09/05/2025		091825M	110972	357.20	09/05/2025	INV	PD	CENTRAL OFFICE
INVOICE:3011565										
142867		09/05/2025		091825M	110972	95.75	09/05/2025	INV	PD	CENTRAL OFFICE
INVOICE:3011566										
142866		09/05/2025		091825M	110972	89.00	09/05/2025	INV	PD	CENTRAL OFFICE
INVOICE:3011567										
142865		09/05/2025		091825M	110972	306.68	09/05/2025	INV	PD	BCHS
INVOICE:3011569										
142864		09/05/2025		091825M	110972	1,241.66	09/05/2025	INV	PD	BCHS
INVOICE:3011570										
143072		09/10/2025		091825M	110978	161.57	09/10/2025	INV	PD	MILLERSBURG ROAD
INVOICE:4002313605-1										
						7,058.34				
12475 S & S ACTIVEWEAR LLC										
142581	90160366	08/29/2025		091825M	110959	262.73	08/29/2025	INV	PD	D AND D MOWING HATS, NAVY HATS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:87142886										
142582	90160401	08/29/2025		091825M	110959	325.55	08/29/2025	INV	PD	POLO SHIRTS FOR JUSTIN ROE
INVOICE:87351421										
142583	90160410	08/29/2025		091825M	110959	245.70	08/29/2025	INV	PD	POLO SHIRTS FOR HIGH SCHOOL GO
INVOICE:87427709										
142584	90160410	08/29/2025		091825M	110959	209.44	08/29/2025	INV	PD	POLO SHIRTS FOR HIGH SCHOOL GO
INVOICE:87427712										
						1,043.42				
12042 SAFETY-KLEEN SYSTEMS, INC.										
142929	90160501	09/10/2025		091825A	111053	289.60	09/10/2025	INV	PD	DRAIN TREATMENT
INVOICE:97874003										
3635 SCHILLER HARDWARE										
142565	90160071	08/28/2025		091825A	111054	876.90	08/28/2025	INV	PD	LOCK BODY FOR BCMS
INVOICE:688249										
142626	90160349	09/02/2025		091825A	111054	916.29	09/02/2025	INV	PD	CORE AND KEYS
INVOICE:690371										
142625	90160349	09/02/2025		091825A	111054	2,072.46	09/02/2025	INV	PD	CORE AND KEYS
INVOICE:690465										
142624	90160324	09/02/2025		091825A	111054	201.60	09/02/2025	INV	PD	DEAD LOCK THIMBLE STRIKE PRES
INVOICE:690587										
142896	90160489	09/08/2025		091825A	111054	545.77	09/08/2025	INV	PD	WORK ON DOOR ALARMS FOR THE DI
INVOICE:690977										
142928	90160396	09/10/2025		091825A	111054	33.40	09/10/2025	INV	PD	DOOR REPAIR PARTS FOR CRES
INVOICE:691183										
142931	90160490	09/10/2025		091825A	111054	170.00	09/10/2025	INV	PD	WORK ON DOOR ALARMS
INVOICE:691235										
						4,816.42				
12138 SCHOLASTIC INC.										
143052	93360013	09/10/2025		091825A	111056	620.94	09/10/2025	INV	PD	BOOK VENDING MACHINE BOOKS
INVOICE:12692274										
143045	12060025	09/10/2025		091825A	111055	109.89	09/10/2025	INV	PD	SCHOLASTIC
INVOICE:M7601264										
143046	12060025	09/10/2025		091825A	111055	93.39	09/10/2025	INV	PD	SCHOLASTIC
INVOICE:M7601265										
						824.22				
3661 SCHOOL SPECIALTY, LLC										
143049	93360007	09/10/2025		091825A	111057	192.49	09/10/2025	INV	PD	SCHOOL SUPPLIES
INVOICE:208136080868										
142511	91060021	08/22/2025		091825A	111057	49.28	08/22/2025	INV	PD	ART SUPPLIES - HEART, STAR, CI
INVOICE:208136094700										
142792	91060033	09/03/2025		091825A	111057	29.25	09/03/2025	INV	PD	GRADE BOOKS, SHEET PROTECTORS
INVOICE:208136213898										
142786	90160303	09/03/2025		091825A	111057	535.96	09/03/2025	INV	PD	RAINBOW SEATING CARPET -RECTAN
INVOICE:208136222018										
142730	3060025	09/03/2025		091825A	111057	169.63	09/03/2025	INV	PD	ART SUPPLIES
INVOICE:308104767270										
142918	91060039	09/10/2025		091825A	111057	290.48	09/10/2025	INV	PD	OFFICE SUPPLIES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:308104786301										
						1,267.09				
12458 SHARE CORPORATION										
142788	90160417	09/03/2025		091825A	111058	1,527.52	09/03/2025	INV	PD	DRAIN TREATMENT SUPPLIES FOR T
INVOICE:314408										
3774 SMITS GREENHOUSE										
142619	90160391	09/02/2025		091825A	111059	80.00	09/02/2025	INV	PD	LINDA MATTINGLY - WINDCHIMES
INVOICE:012870										
143043	90160457	09/10/2025		091825A	111059	815.50	09/10/2025	INV	PD	FORAL HISTORY FLOWERS
INVOICE:012918										
						895.50				
3817 SOUTHERN STATES LEXINGTON										
143054	90160486	09/10/2025		091825A	111060	36.57	09/10/2025	INV	PD	PROPANE
INVOICE:1708122-15022										
4902 STAPLES INC.										
142549	12060013	08/28/2025		091825A	111061	66.87	08/28/2025	INV	PD	BINDERS
INVOICE:6040093761										
142550	12060015	08/28/2025		091825A	111061	82.82	08/28/2025	INV	PD	BINDER CLIPS
INVOICE:6040167773										
142551	12060017	08/28/2025		091825A	111061	6.82	08/28/2025	INV	PD	PENS, STAPLERS, DESK CALENDARS
INVOICE:6040246631										
142552	12060017	08/28/2025		091825A	111061	98.52	08/28/2025	INV	PD	PENS, STAPLERS, DESK CALENDARS
INVOICE:7911674348										
						255.03				
12014 STRONG VISION SERVICES, LLC										
142832		09/04/2025		091825A	111062	2,145.00	09/04/2025	INV	PD	VISION SERVICES
INVOICE:825										
10899 SUBURBAN PROPANE - 1431										
142560	80160056	08/28/2025		091825A	111063	1,345.33	08/28/2025	INV	PD	PROPANE
INVOICE:14310012296										
142898	80160056	09/08/2025		091825A	111063	1,355.78	09/08/2025	INV	PD	PROPANE
INVOICE:14310012346										
142899	80160056	09/08/2025		091825A	111063	803.72	09/08/2025	INV	PD	PROPANE
INVOICE:14310012378										
142934	80160056	09/10/2025		091825A	111063	610.12	09/10/2025	INV	PD	PROPANE
INVOICE:14310012405										
142558	80160056	08/28/2025		091825A	111063	1,061.03	08/28/2025	INV	PD	PROPANE
INVOICE:14310022025										
142559	80160056	08/28/2025		091825A	111063	610.90	08/28/2025	INV	PD	PROPANE
INVOICE:14310022042										
142897	80160056	09/08/2025		091825A	111063	1,406.08	09/08/2025	INV	PD	PROPANE
INVOICE:14310022085										
142933	80160056	09/10/2025		091825A	111063	1,424.53	09/10/2025	INV	PD	PROPANE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14310022120										
142932	80160056	09/10/2025		091825A	111063	1,628.35	09/10/2025	INV	PD	PROPANE
INVOICE:14310022137										
						10,245.84				
11541 SWEETWATER SOUND, INC.										
142548	90160350	08/28/2025		091825A	111064	1,090.04	08/28/2025	INV	PD	SUPPLIES FOR BAND SEE ATTACHED
INVOICE:46622050										
6289 SWH SUPPLY										
142603	90160359	08/29/2025		091825A	111065	353.74	08/29/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:21733882										
10423 TEACHER SYNERGY,LLC										
142793	91060031	09/03/2025		091825A	111066	17.75	09/03/2025	INV	PD	TPT - ASSESSMENT, HOMONYMS ACT
INVOICE:307564032										
142794	91060032	09/03/2025		091825A	111066	88.50	09/03/2025	INV	PD	TPT - IREADY MATH GUIDED NOTES
INVOICE:307564446										
142795	91060036	09/03/2025		091825A	111066	7.00	09/03/2025	INV	PD	TPT - TREBLE CLEF PATTERNS, HI
INVOICE:308756850										
142799	91060042	09/03/2025		091825A	111066	7.00	09/03/2025	INV	PD	MUSIC ACTIVITIES
INVOICE:309086844										
142796	91060037	09/03/2025		091825A	111066	18.74	09/03/2025	INV	PD	TPT - CHARACTERS, SETTINGS, EV
INVOICE:309258849										
142797	91060038	09/03/2025		091825A	111066	45.00	09/03/2025	INV	PD	TPT -18 WEEKS IN THE LIBRARY -
INVOICE:309480634										
142798	91060040	09/03/2025		091825A	111066	26.60	09/03/2025	INV	PD	TPT - MULTISTEP MATH WORD PROB
INVOICE:309673892										
						210.59				
4035 THE CITIZEN-ADVERTISER										
142618	90160357	09/02/2025		091825A	111067	336.00	09/02/2025	INV	PD	TAX HEARING ADD TO RUN 8/21 &
INVOICE:08292025										
4188 THERMAL EQUIPMENT SALES, INC										
143082	90160406	09/11/2025		091825A	111068	175.00	09/11/2025	INV	PD	SUPPLIES FOR MIDDLE SCHOOL
INVOICE:45157										
143081	90160411	09/11/2025		091825A	111068	4,955.00	09/11/2025	INV	PD	WATER FURNACE FOR BCMS
INVOICE:45223										
						5,130.00				
12155 THORNBERRY, MANDY										
142508		08/22/2025		091825A	111069	5.07	08/22/2025	INV	PD	TRAVEL AUGUST BOARD MEETING
INVOICE:TRAVEL AUGUST 2025										
142507		08/22/2025		091825A	111069	5.07	08/22/2025	INV	PD	TRAVEL JULY SPECIAL BOARD MEET
INVOICE:TRAVEL JULY 2025										
						10.14				
2663 TOBII DYNAVOX LLC										

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
142919	90160494	09/10/2025		091825A	111070	99.00	09/10/2025	INV	PD	BOARD MAKER SUB FOR YEAR
INVOICE:INV00549299										
142920	90160493	09/10/2025		091825A	111070	99.00	09/10/2025	INV	PD	BOARD MAKER SUB. FOR YEAR
INVOICE:INV00549313										
						198.00				
12241 TOTAL TRUCKS PARTS										
142623	80160072	09/02/2025		091825A	111071	1,322.73	09/02/2025	INV	PD	A/C COMPRESSORS
INVOICE:512006										
142913	80160091	09/08/2025		091825A	111071	285.00	09/08/2025	INV	PD	REAR BRAKE CHAMBERS FOR #3
INVOICE:512205										
						1,607.73				
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
142910	90160379	09/08/2025		091825A	111072	171.95	09/08/2025	INV	PD	SERVICE ON SMALL LIFT AND REPA
INVOICE:S3098268										
143079	90160335	09/11/2025		091825A	111072	729.40	09/11/2025	INV	PD	SERVICE ON LIFT AND FORKLIFT
INVOICE:S3105785										
						901.35				
12249 TRADITIONAL BANK INC.										
142987	50160041	09/10/2025		091825M	110979	133.95	09/10/2025	INV	PD	SFS TRAINING LUNCH
INVOICE:0002										
143004	90160308	09/10/2025		091825M	110979	404.06	09/10/2025	INV	PD	PAYMENT ON OREILLYS ACCOUNT
INVOICE:06488008										
142982	90151631	09/10/2025		091825M	110979	-761.55	09/10/2025	CRM	PD	VRBO FOR CONFERENCE
INVOICE:091025										
142993	90160274	09/10/2025		091825M	110979	70.20	09/10/2025	INV	PD	GFTA RECORD FORMS PEARSON
INVOICE:10000147972361										
143001	90160315	09/10/2025		091825M	110979	681.67	09/10/2025	INV	PD	SUPPLIES FOR CONCESSION FOR BO
INVOICE:10329223144										
143009	3060030	09/10/2025		091825M	110979	127.19	09/10/2025	INV	PD	TREATING ANXIETY DISORDERS IN
INVOICE:10791484										
142999	50160050	09/10/2025		091825M	110979	445.98	09/10/2025	INV	PD	2 NEW CART FOR BCES
INVOICE:114737082										
142988	90160146	09/10/2025		091825M	110979	949.25	09/10/2025	INV	PD	SNACKS FOR KASA
INVOICE:1197040										
142994	90160286	09/10/2025		091825M	110979	371.55	09/10/2025	INV	PD	TESTING MATERIALS
INVOICE:125389										
143035	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128611500										
143034	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128628470										
143036	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128630732										
143037	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128632012										
143038	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128693116										
143040	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128694196										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143039	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128694354										
143041	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128696448										
143042	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128722276										
143033	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128779820										
143032	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:128959782										
143030	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129014042										
143031	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129074650										
143027	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129230710										
143029	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129242766										
143028	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129251056										
143024	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129331080										
143022	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129361694										
143021	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129361822										
143020	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129363512										
143015	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129365648										
143026	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129371582										
143025	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129372792										
143023	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129374324										
143016	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129386116										
143017	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129411506										
143019	90160055	09/10/2025		091825M	110979	10.00	09/10/2025	INV	PD	CAN CHECKS
INVOICE:129509834										
142998	50160049	09/10/2025		091825M	110979	189.95	09/10/2025	INV	PD	SERVSAFE TESTING
INVOICE:16N9946162										
142983	50160036	09/10/2025		091825M	110979	160.72	09/10/2025	INV	PD	GLUTEN FREE FOOS
INVOICE:2000133-48995251										
143011	90160374	09/10/2025		091825M	110979	295.48	09/10/2025	INV	PD	COMPREHENSIVE TEACHER QUICK GU
INVOICE:364637										
142992	80160030	09/10/2025		091825M	110979	89.97	09/10/2025	INV	PD	FAN BLADE KIT
INVOICE:4175										
143010	1160022	09/10/2025		091825M	110979	490.00	09/10/2025	INV	PD	COACHING TRAINING
INVOICE:44										
142989	90160268	09/10/2025		091825M	110979	174.89	09/10/2025	INV	PD	HELMET FOR ELEMENTARY FOOTBALL
INVOICE:475964472										
143003	90160301	09/10/2025		091825M	110979	132.41	09/10/2025	INV	PD	WINDOW COVERINGS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:60003026										
142986	50160041	09/10/2025		091825M	110979	4.00	09/10/2025	INV	PD	SFS TRAINING LUNCH
INVOICE:635065										
143000	1160015	09/10/2025		091825M	110979	499.50	09/10/2025	INV	PD	ICE CREAM OPEN HOUSE
INVOICE:653319										
143014	90160356	09/10/2025		091825M	110979	89.99	09/10/2025	INV	PD	SURFACE CLEANER
INVOICE:661963										
143006	90160426	09/10/2025		091825M	110979	99.00	09/10/2025	INV	PD	SCHOOLPSYCH SUBSCRIPTION
INVOICE:783330										
142985	90160250	09/10/2025		091825M	110979	124.55	09/10/2025	INV	PD	BALLOONS
INVOICE:78550371702021										
142984	90160250	09/10/2025		091825M	110979	8.48	09/10/2025	INV	PD	BALLOONS
INVOICE:78570371702021										
142996	90160262	09/10/2025		091825M	110979	257.71	09/10/2025	INV	PD	KAYLA BURKE'S ROOM FOR KYCTE C
INVOICE:810715										
142995	90160265	09/10/2025		091825M	110979	41.30	09/10/2025	INV	PD	MAGNETIC MONEY COINS MAGNEIC M
INVOICE:866077298										
143012	90160369	09/10/2025		091825M	110979	1,693.00	09/10/2025	INV	PD	BASKETBALL GOALS FOR THE BCHS
INVOICE:88FG64ERI										
143007	12060016	09/10/2025		091825M	110979	149.00	09/10/2025	INV	PD	NEWSLETTER SUBSCRIPTION
INVOICE:EDUCATOR PRO										
143008	90160438	09/10/2025		091825M	110979	149.00	09/10/2025	INV	PD	DIGITAL NEWSLETTER
INVOICE:EDUCATOR PRO-2										
142991	90160003	09/10/2025		091825M	110979	5,499.69	09/10/2025	INV	PD	COURTYARD BY MARRIOTT HOTEL -
INVOICE:G8502										
142981	90160430	09/10/2025		091825M	110979	1,159.08	09/10/2025	INV	PD	HOTEL ROOMS FOR THE SCOTT TRIM
INVOICE:H12524870										
143002	90160309	09/10/2025		091825M	110979	99.00	09/10/2025	INV	PD	IHP CREATOR SOFTWARE
INVOICE:IHPCNWHITFIELD2										
143013	90160371	09/10/2025		091825M	110979	99.00	09/10/2025	INV	PD	IHP CREATOR
INVOICE:IHPCRACHAELHURS										
143005	80160042	09/10/2025		091825M	110979	1,217.07	09/10/2025	INV	PD	FUEL FILTER HOUSING
INVOICE:INV-50953										
142997	90160285	09/10/2025		091825M	110979	1,491.60	09/10/2025	INV	PD	BREIF 2 PARENT FORMS
INVOICE:SO-00499285										
142990	50160048	09/10/2025		091825M	110979	1,583.10	09/10/2025	INV	PD	SFS UNIFORMS
INVOICE:S01794998										
						18,489.79				
12280 TRANSPORTATION EQUIPMENT SALES CORPORATION										
142556	80160068	08/28/2025		091825A	111073	228.06	08/28/2025	INV	PD	A/C FITTINGS
INVOICE:S0053138										
8628 TYLER TECHNOLOGIES										
142530		08/26/2025		091825A	111074	2,476.31	08/26/2025	INV	PD	APPLICATION HOSTING FEE
INVOICE:045-533889										
7404 UNITED RENTALS										
142900	90160448	09/08/2025		091825A	111075	225.99	09/08/2025	INV	PD	AUGER
INVOICE:252440829-001										
142571	90160137	08/28/2025		091825A	111075	159.00	08/28/2025	INV	PD	MONTHLY STORAGE CONTAINER NMES
INVOICE:2540400156-002										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						384.99				
12495 VALOR LLC										
142902	80160085	09/08/2025		091825A	111076	585.21	09/08/2025	INV	PD	DEF
INVOICE:3997761										
4399 WALMART										
142470	90160248	08/18/2025		091825M	110938	54.79	08/18/2025	INV	PD	SUPPLIES FOR OF DAY ON AUGUST
INVOICE:02513687964207										
142460	90160120	08/18/2025		091825M	110938	554.14	08/18/2025	INV	PD	DM SUPPLIES/NURSE HEALTH OFFIC
INVOICE:025209684164025										
142467	50160040	08/18/2025		091825M	110938	54.33	08/18/2025	INV	PD	SFS TRAINING LUNCH
INVOICE:025216553864173										
142478	93160005	08/18/2025		091825M	110938	62.25	08/18/2025	INV	PD	SCHOOL SUPPLIES
INVOICE:105227060217418										
142469	90160236	08/18/2025		091825M	110938	306.99	08/18/2025	INV	PD	BREAKFAST FOR BUS GARAGE, MAIN
INVOICE:18521049057767										
142477	90160231	08/18/2025		091825M	110938	47.06	08/18/2025	INV	PD	DRINKS AND SUPPLIES FOR NEW TE
INVOICE:185211800437853										
142464	50160044	08/18/2025		091825M	110938	94.55	08/18/2025	INV	PD	GLUTEN FREE OPTIONS
INVOICE:185218656267727										
142465	50160043	08/18/2025		091825M	110938	141.01	08/18/2025	INV	PD	GLUTEN FREE OPTIONS
INVOICE:185218657647733										
142459	93360008	08/18/2025		091825M	110938	97.75	08/18/2025	INV	PD	FUNFEST VENDOR BAGS
INVOICE:335205576886972										
142463	93160003	08/18/2025		091825M	110938	138.34	08/18/2025	INV	PD	OPENING DAY SCHOOL SUPPLIES
INVOICE:355210764886898										
142468	90160257	08/18/2025		091825M	110938	200.69	08/18/2025	INV	PD	SUPPLIES FOR AUGUST 4TH PD DAY
INVOICE:355216371546821										
142474	1160017	08/18/2025		091825M	110938	391.97	08/18/2025	INV	PD	HEALTH SUPPLIES
INVOICE:355227490436717										
142461	12060011	08/18/2025		091825M	110938	177.70	08/18/2025	INV	PD	DUCT TAPE
INVOICE:385222670842739										
142475	90160336	08/18/2025		091825M	110938	42.68	08/18/2025	INV	PD	WATER/GATORADE
INVOICE:385226472932812										
142479	1160020	08/18/2025		091825M	110938	92.53	08/18/2025	INV	PD	SUPPLIES
INVOICE:415231767442527										
142462	90160259	08/18/2025		091825M	110938	82.59	08/18/2025	INV	PD	SUPPLIES FOR VIRTURAL
INVOICE:625217568875474										
142473	1160014	08/21/2025		091825M	110938	104.88	08/18/2025	INV	PD	TEACHER SUPPLIES
INVOICE:670733226										
142472	1160014	08/21/2025		091825M	110938	50.00	08/18/2025	INV	PD	TEACHER SUPPLIES
INVOICE:670733292										
142471	1160014	08/21/2025		091825M	110938	25.00	08/18/2025	INV	PD	TEACHER SUPPLIES
INVOICE:670733317										
142458	90160121	08/18/2025		091825M	110938	126.55	08/18/2025	INV	PD	FUNFEST SUPPLIES
INVOICE:755205589102979										
142466	3060013	08/18/2025		091825M	110938	125.30	08/18/2025	INV	PD	CHILDCARE ACTIVITY
INVOICE:765202539722136										
						2,971.10				
4538 WOW CARPET CARE										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142534 INVOICE:4939	90160296	08/26/2025		091825A	111077	300.00	08/26/2025	INV	PD	CLEAN CARPET IN THE LIBRARY AT
12330 WYLES, MIRANDA										
142509 INVOICE:TRAVEL AUGUST 2025		08/22/2025		091825A	111078	5.76	08/22/2025	INV	PD	TRAVEL AUGUST BOARD MEETING
142510 INVOICE:TRAVEL JULY 2025		08/22/2025		091825A	111078	5.76	08/22/2025	INV	PD	TRAVEL JULY SPECIAL BOARD MEET
						11.52				
538 INVOICES						753,527.86				

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