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
4828 AIRGAS-MID AMERICA										
143132 INVOICE:5518794649		09/11/2025		091825B	111080	220.99	09/11/2025	INV	PD	CYLINDER RENTAL
9103 AT & T										
143140 INVOICE:2805047013	90160043	09/11/2025		091825B	111081	1,147.69	09/11/2025	INV	PD	School & Dist Voice Systems
9032 AT & T MOBILITY										
143160 INVOICE:287301173308x091525	90160044	09/11/2025		091825B	111082	893.97	09/11/2025	INV	PD	School & Dist Voice Systems
8142 BATTERIES PLUS HOLDING CORPORATION										
143147 INVOICE:p85476489	90160464	09/11/2025		091825B	111083	1,509.15	09/11/2025	INV	PD	BATTERIES FOR THE DISTRICT AND
12123 BLACKBURN, JULIA										
143121 INVOICE:TRAVEL 2025	93160010	09/11/2025		091825B	111084	36.12	09/11/2025	INV	PD	MILEAGE JULY, AUGUST AND SEPTE
10900 BLUEGRASS GREETINGS										
143133 INVOICE:6059	90160491	09/11/2025		091825B	111085	120.00	09/11/2025	INV	PD	SIGNS FOR NEW SUBURBAN
7578 BOYD TRUCK CENTERS										
143130 INVOICE:XA105003667:01	80160102	09/11/2025		091825B	111086	189.59	09/11/2025	INV	PD	EXHAUST GASKET PARKING BRAKE #
143151 INVOICE:XA105003667:02	80160102	09/11/2025		091825B	111086	209.98	09/11/2025	INV	PD	EXHAUST GASKET PARKING BRAKE #
143161 INVOICE:XA105003667:03	80160102	09/11/2025		091825B	111086	45.31	09/11/2025	INV	PD	EXHAUST GASKET PARKING BRAKE #
						444.88				
12008 CTBOOK HOLDINGS LLC										
143136 INVOICE:212936	12060026	09/11/2025		091825B	111087	859.20	09/11/2025	INV	PD	CLASSROOM BOOK SETS
10404 CENTRAL STATES BUS SALES INC.										
143124 INVOICE:IN673384	80160095	09/11/2025		091825B	111088	688.01	09/11/2025	INV	PD	S CAM BRACKET MUD FLAPS #11
7434 CINTAS CORPORATION										
143128 INVOICE:4242951943		09/11/2025		091825B	111089	291.60	09/11/2025	INV	PD	UNIFORMS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12499 CLEVENGER, ELIZABETH										
143114	1160043	09/11/2025		091825B	111090	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY68J16G										
795 COLUMBIA GAS OF KY. INC.										
143155		09/11/2025		091825B	111091	581.87	09/11/2025	INV	PD	BCHS
INVOICE:10710083001 9/23/25										
9820 COMPANION CORP										
143118	91060026	09/11/2025		091825B	111092	1,617.00	09/11/2025	INV	PD	ANNUAL SUBSCRIPTON LIBRARY SOF
INVOICE:131416										
11470 COTTER, CATHERINE										
143104	1160039	09/11/2025		091825B	111093	39.99	09/11/2025	INV	PD	HOMEVISIT MILEAGE
INVOICE:TRAVEL AUGUST 2025										
4930 DEBRULER, KIM										
143113	1160042	09/11/2025		091825B	111094	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6857HB										
1040 DEMCO										
143134	9060014	09/11/2025		091825B	111095	48.88	09/11/2025	INV	PD	LAMINATE FOR BOOKS
INVOICE:7693583										
11768 EMERICH, CHRISTA										
143105	1160037	09/11/2025		091825B	111096	79.68	09/11/2025	INV	PD	HOMEVISIT MILEAGE
INVOICE:TRAVEL AUGUST 2025										
9171 FASTENAL										
143122	90160409	09/11/2025		091825B	111097	1,741.60	09/11/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:KYPAR51862										
10367 FLEETPRIDE, INC.										
143152	80160104	09/11/2025		091825B	111098	61.76	09/11/2025	INV	PD	OIL FILTERS
INVOICE:128702063										
12388 GRANITE TELECOMMUNICATIONS, LLC										
143120	90160129	09/11/2025		091825B	111099	55.88	09/11/2025	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:714938962										
6262 HILLYARD										
143145	90160361	09/11/2025		091825B	111100	178.12	09/11/2025	INV	PD	BACKPACK VACCUM FOR THE BCHS
INVOICE:605941542										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143153	90160196	09/11/2025		091825B	111100	197.40	09/11/2025	INV	PD	CLEANING SUPPLIES FOR BEGINNIN
INVOICE:605941543										
143154	90160361	09/11/2025		091825B	111100	1,396.01	09/11/2025	INV	PD	BACKPACK VACCUM FOR THE BCHS
INVOICE:605941544										
						1,771.53				
9419 HOLSTON GASES-LEXINGTON										
143157	90160399	09/11/2025		091825B	111101	616.00	09/11/2025	INV	PD	PLATE GUARD
INVOICE:756984										
12507 HUGHES, LEAH										
143144	1160051	09/11/2025		091825B	111102	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY691FKQ										
12492 JANI-KING LEXINGTON REGION										
143125	90160536	09/11/2025		091825B	111103	1,030.00	09/11/2025	INV	PD	CLEANING FIELD HOUSE
INVOICE:LEX09250151										
12490 JIGSAW LEARNING LLC										
143139	90160393	09/11/2025		091825B	111104	10,068.94	09/11/2025	INV	PD	PROGRAM FOR MSD ROOMS IN THE D
INVOICE:INV9256										
2024 JOHNSTONE SUPPLY OF LEXINGTON										
143149	90160395	09/11/2025		091825B	111105	1,982.11	09/11/2025	INV	PD	410 JUGS OF REFRIGERANT
INVOICE:S103799935.002										
7606 JONES, CHARLOTTE										
143108	1160032	09/11/2025		091825B	111106	43.43	09/11/2025	INV	PD	HOMEVISIT MILEAGE
INVOICE:TRAVEL AUGUST 2025										
11644 JUSTICE, BROOKE										
143111	1160033	09/11/2025		091825B	111107	18.23	09/11/2025	INV	PD	HOMEVISIT MILEAGE
INVOICE:TRAVEL AUGUST 2025										
10780 JUSTUS, AMANDA										
143109	1160034	09/11/2025		091825B	111108	47.69	09/11/2025	INV	PD	HOMEVISIT MILEAGE
INVOICE:TRAVEL AUGUST 2025										
12462 K-12 SOLUTIONS GROUP, LLC										
143086	90160052	09/11/2025		091825B	111109	6,700.00	09/11/2025	INV	PD	QUOTE - INFINITE CAMPUS
INVOICE:32225										
2135 KEL-SAN, INC.										
143163	90160507	09/11/2025		091825B	111110	632.41	09/11/2025	INV	PD	WATER SOFTENER BLEACH
INVOICE:3997632										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143164 INVOICE:3997711	90160360	09/11/2025		091825B	111110	195.40	09/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
						827.81				
7671 KONA PRODUCTS LLC										
143126 INVOICE:09112025	80160097	09/11/2025		091825B	111111	649.40	09/11/2025	INV	PD	SHOP SUPPLIES
143150 INVOICE:09112025-1	90160531	09/11/2025		091825B	111111	196.80	09/11/2025	INV	PD	SUPPLIES
						846.20				
2324 KOI AUTO PARTS										
143127 INVOICE:754-270855	80160096	09/11/2025		091825B	111112	118.44	09/11/2025	INV	PD	3 CASES OF BRAKE CLEANER
2356 LAKESHORE LEARNING MATERIALS										
143099 INVOICE:91364513	1160003	09/11/2025		091825B	111113	28.49	09/11/2025	INV	PD	TEACHER SUPPLIES
143098 INVOICE:91376307	1160003	09/11/2025		091825B	111113	1,571.92	09/11/2025	INV	PD	TEACHER SUPPLIES
143100 INVOICE:91534435	1160003	09/11/2025		091825B	111113	37.99	09/11/2025	INV	PD	TEACHER SUPPLIES
143097 INVOICE:91753026	1160003	09/11/2025		091825B	111113	294.01	09/11/2025	INV	PD	TEACHER SUPPLIES
143092 INVOICE:91839646	1160027	09/11/2025		091825B	111113	948.99	09/11/2025	INV	PD	CLASSROOM SUPPLIES
143101 INVOICE:91977538	1160027	09/11/2025		091825B	111113	171.00	09/11/2025	INV	PD	CLASSROOM SUPPLIES
						3,052.40				
12297 MORTON, CHARLOTTE										
143103 INVOICE:TRAVEL AUGUST 2025	1160040	09/11/2025		091825B	111114	93.31	09/11/2025	INV	PD	HOMEVISIT MILEAGE
6848 NATIONAL CENTER FOR YOUTH ISSUES										
143087 INVOICE:CI0229744	90160479	09/11/2025		091825B	111115	250.00	09/11/2025	INV	PD	KENTUCKY SCHOOL COUNSELOR ASSO
12475 S & S ACTIVEWEAR LLC										
143158 INVOICE:86293842	90160249	09/11/2025		091825B	111116	111.15	09/11/2025	INV	PD	T-SHIRTS FOR CENTRAL OFFICE ST
143159 INVOICE:87813618	90160468	09/11/2025		091825B	111116	371.37	09/11/2025	INV	PD	SOCCER SHIRTS
						482.52				
11795 GATEWAY EDUCATION HOLDINGS LLC										
143142 INVOICE:4027444276	90160402	09/11/2025		091825B	111117	2,162.30	09/11/2025	INV	PD	GRADE 2 SOCIAL STUDIES WORKBOO

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3661 SCHOOL SPECIALTY, LLC										
143090 INVOICE:208128003509	1160028	09/11/2025		091825B	111118	-587.12	09/11/2025	CRM	PD	LAMINATING FILM
143119 INVOICE:208136168223	91060027	09/11/2025		091825B	111118	56.60	09/11/2025	INV	PD	HEAVYWEIGHT CONTRUCTION PAPER
143089 INVOICE:208136271700	1160028	09/11/2025		091825B	111118	947.20	09/11/2025	INV	PD	LAMINATING FILM
143088 INVOICE:308104786229	1160021	09/11/2025		091825B	111118	1,707.50	09/11/2025	INV	PD	CLASSROOM SUPPLIES
						2,124.18				
12091 SCOTT, JOHN										
143131 INVOICE:09112025		09/11/2025		091825B	111119	3,665.00	09/11/2025	INV	PD	SERVICE CONTRACT
8365 SMITS, HEIDI										
143107 INVOICE:TRAVEL AUGUST 2025	1160036	09/11/2025		091825B	111120	48.16	09/11/2025	INV	PD	HOMEVISIT MILEAGE
1549 GLENDA STANFIELD										
143106 INVOICE:TRAVEL AUGUST 2025	1160038	09/11/2025		091825B	111121	62.99	09/11/2025	INV	PD	HOMEVISIT MILEAGE
12496 STEPHENS, BROOK										
143115 INVOICE:UZKY64H41F	1160044	09/11/2025		091825B	111122	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
8203 STURGEON, SARAH										
143137 INVOICE:TRAVEL AUGUST 2025	90160535	09/11/2025		091825B	111123	44.29	09/11/2025	INV	PD	TRAVEL
10899 SUBURBAN PROPANE - 1431										
143129 INVOICE:14310012423	80160056	09/11/2025		091825B	111124	917.14	09/11/2025	INV	PD	PROPANE
143156 INVOICE:14310030303	80160056	09/11/2025		091825B	111124	1,157.18	09/11/2025	INV	PD	PROPANE
						2,074.32				
12498 THORNTON, LAUREN										
143116 INVOICE:UZKY66TN97	1160045	09/11/2025		091825B	111125	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
12241 TOTAL TRUCKS PARTS										
143146 INVOICE:512466	80160101	09/11/2025		091825B	111126	188.94	09/11/2025	INV	PD	TWO AIR BAGS FOR #8

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
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
143162	90160335	09/11/2025		091825B	111127	2,992.57	09/11/2025	INV	PD	SERVICE ON LIFT AND FORKLIFT
INVOICE:S3098739										
11677 TURNER, JESSICA										
143112	1160041	09/11/2025		091825B	111128	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY684F6F										
11341 WHALEY FOODSERVICE, LLC										
143148	90160554	09/11/2025		091825B	111129	916.85	09/11/2025	INV	PD	REPAIRS ON THE CONCESSION STAN
INVOICE:4656351										
12506 WHEELER, KRISTIE										
143143	1160050	09/11/2025		091825B	111130	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY691FY3										
4480 WILLIAM V. MACGILL & CO										
143091	1160008	09/11/2025		091825B	111131	2,329.43	09/11/2025	INV	PD	NURSE SUPPLIES
INVOICE:IN0907126										
12497 WILLOUGHBY, CHESLEY										
143110	1160035	09/11/2025		091825B	111132	39.26	09/11/2025	INV	PD	HOMEVISIT MILEAGE
INVOICE:TRAVEL AUGUST 2025										
143117	1160046	09/11/2025		091825B	111132	54.00	09/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY66SV6X										
						93.26				
		70 INVOICES				55,467.17				

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