BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11641 ADKINSON, JEANNIE										
143322	90160470	09/29/2025		101625A	111167	287.22	09/29/2025	INV	PD	1 NIGHT HOTEL ROOM FOR KAAC CO
INVOICE:TRAVEL SEPTEMBER 25										
10094 AFPLANSERV										
143222		09/22/2025		101625A	111168	38.00	09/22/2025	INV	PD	AMERICAN FIDELITY ASSURANCE
INVOICE:25073128238										
11731 AMAZON CAPITAL SERVICES										
143439	90160538	10/01/2025		101625A	111169	359.98	10/01/2025	INV	PD	2 OFFICE CHAIRS
INVOICE:11C4-N3N9-1MH7										
143448	90160476	10/01/2025		101625A	111169	392.22	10/01/2025	INV	PD	RYOBI SPRAYERS GLUE TRAPS DRYE
INVOICE:11C4-N3N9-3JNR										
143399	90160576	10/01/2025		101625A	111169	132.99	10/01/2025	INV	PD	ROOM DIVIDER FOR CRES
INVOICE:11TJ-3GQX-149M										
143441	90160505	10/01/2025		101625A	111169	75.96	10/01/2025	INV	PD	FILTERS FOR DRYER
INVOICE:11TJ-3GQX-1NYK										
143451	90160573	10/01/2025		101625A	111169	-14.99	10/01/2025	CRM	PD	SUPPLIES
INVOICE:13MF-CKY3-1TKM										
143483	93360019	10/02/2025		101625A	111169	119.47	10/02/2025	INV	PD	RCA HOUSE ACTIVITIES
INVOICE:13MF-CKY3-3VC1										
143480	1160055	10/02/2025		101625A	111169	50.43	10/02/2025	INV	PD	FALL CARNIVAL
INVOICE:143M-1DXL-41GN										
143411	11060031	10/01/2025		101625A	111169	229.77	10/01/2025	INV	PD	SUPPLIES FOR CLASSES AND OFFIC
INVOICE:143N-TXG3-JV9Q										
143432	90160547	10/01/2025		101625A	111169	279.96	10/01/2025	INV	PD	POST HOLDERS
INVOICE:143N-TXG3-MHXG										
143417	90160614	10/01/2025		101625A	111169	46.10	10/01/2025	INV	PD	SUPPLIES FOR K. WILSON CLASSRO
INVOICE:14FK-H7W1-KRHF										
143440	90160515	10/01/2025		101625A	111169	211.34	10/01/2025	INV	PD	SUPPLIES FOR GOLF
INVOICE:14GJ-QY6M-1VR4										
143447	3060034	10/01/2025		101625A	111169	32.14	10/01/2025	INV	PD	CHILDCARE ACTIVITY SUPPLIES
INVOICE:14GJ-QY6M-33WL										
143437	90160444	10/01/2025		101625A	111169	140.37	10/01/2025	INV	PD	SUPPLIES FOR PT STUDENTS
INVOICE:16KX-94HT-6WJR										
143477	90160600	10/02/2025		101625A	111169	85.37	10/02/2025	INV	PD	SUPPLIES FOR FINANCE
INVOICE:16RR-JV3H-96PH										
143436	80160100	10/01/2025		101625A	111169	11.99	10/01/2025	INV	PD	SEALS
INVOICE:16Y3-KNP4-341M										
143476	90160566	10/02/2025		101625A	111169	56.57	10/02/2025	INV	PD	WINDCHIMES FOR ABEL
INVOICE:16Y3-KNP4-7VR3										
143398		10/01/2025		101625A	111169	139.61	10/01/2025	INV	PD	
INVOICE:173P-XTFQ-19H1										
143428	1160053	10/01/2025		101625A	111169	336.52	10/01/2025	INV	PD	SUPPLIES FOR NEW PRESCHOOL CHI
INVOICE:17GQ-R9J6-LJGC										
143425	80160110	10/01/2025		101625A	111169	106.60	10/01/2025	INV	PD	OIL DRAIN VALVE WITH REMOVABLE
INVOICE:17VM-VLTN-L4CF										
143442	90160560	10/01/2025		101625A	111169	269.63	10/01/2025	INV	PD	SUPPLIES FOR CTE DAY
INVOICE:19QL-4VNH-1G7G										
143406	90160298	10/01/2025		101625A	111169	129.00	10/01/2025	INV	PD	MEMBERSHIP RENEWAL
INVOICE:1D3F-MDGF-JNK6										

BOURBON COUNTY SCHOOL DISTRICT

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143405	90160475	10/01/2025		101625A	111169	151.99	10/01/2025	INV	PD	WALKIE TALKIES FOR SPED CLASSR
INVOICE:1DKK-HHYC-JLHH										
143408	90160512	10/01/2025		101625A	111169	225.37	10/01/2025	INV	PD	SUPPLIES FOR VOLLEYBALL
INVOICE:1DPQ-3P1K-JWC4										
143435	90160477	10/01/2025		101625A	111169	83.03	10/01/2025	INV	PD	BATTERIES INTEROFFICE ENVELOPE
INVOICE:1DPQ-3P1K-NQJJ										
143433	90160575	10/01/2025		101625A	111169	98.99	10/01/2025	INV	PD	SHELF FOR OFFICE
INVOICE:1F34-Y7MP-1K9M										
143478	90160549	10/02/2025		101625A	111169	434.19	10/02/2025	INV	PD	ELEMENTARY FOOTBALL HELMET SIZ
INVOICE:1F34-Y7MP-7R67										
143431	91060041	10/01/2025		101625A	111169	396.71	10/01/2025	INV	PD	CARDSTOCK ORDER - KINDERGARTEN
INVOICE:1FCH-T6T3-LYNY										
143395	90160414	10/01/2025		101625A	111169	400.98	10/01/2025	INV	PD	HYDRAULIC LIFT TABLE LIGHT SWI
INVOICE:1FDM-LJYY-MQ14										
143424	90160484	10/01/2025		101625A	111169	94.14	10/01/2025	INV	PD	SAFETY COVERS FOR FIRE ALARMS
INVOICE:1FVT-7GGJ-LD4P										
143479	90160563	10/02/2025		101625A	111169	109.95	10/02/2025	INV	PD	SUPPLIES FOR CTE DAY
INVOICE:1G6C-TVX3-4JCN										
143475	90160559	10/02/2025		101625A	111169	469.52	10/02/2025	INV	PD	BANKERS BOXES FOR STORING FINA
INVOICE:1G6C-TVX3-4JHD										
143410	90160592	10/01/2025		101625A	111169	575.35	10/01/2025	INV	PD	SUPPLIES FOR YSC
INVOICE:1GXN-R4HL-K4PN										
143412	90160526	10/01/2025		101625A	111169	473.70	10/01/2025	INV	PD	BLACKOUT CURTAINS FOR CLASSROO
INVOICE:1J1P-HQ9J-L1CV										
143423	90160568	10/01/2025		101625A	111169	323.83	10/01/2025	INV	PD	ACADEMIC TEAM SHIRTS FOR MIDDL
INVOICE:1J1P-HQ9J-LGLV										
143482	90160572	10/02/2025		101625A	111169	55.17	10/02/2025	INV	PD	SUPPLIES FOR FOOTBALL HOMECOMI
INVOICE:1J36-JKRC-3TJF										
143409	90160562	10/01/2025		101625A	111169	119.96	10/01/2025	INV	PD	SUPPLIES FOR CTE DAY
INVOICE:1JP9-46XK-K76V										
143443	12060022	10/01/2025		101625A	111169	245.00	10/01/2025	INV	PD	POCKETALK S2 TRANSLATOR
INVOICE:1KK9-QPMD-1NFF										
143404	90160492	10/01/2025		101625A	111169	29.99	10/01/2025	INV	PD	NO PARKING SIGN
INVOICE:1LQY-KY7W-LMHD										
143446	90160525	10/01/2025		101625A	111169	173.97	10/01/2025	INV	PD	SUPPLIES FOR AUDIO ENHANCMENT
INVOICE:1MPH-M14G-1NTN										
143473	90160422	10/02/2025		101625A	111169	11.36	10/02/2025	INV	PD	SUPPLIES
INVOICE:1MPH-M14G-3MVK										
143450	90160621	10/01/2025		101625A	111169	119.13	10/01/2025	INV	PD	SUPPLIES FOR GT-DANA JONES
INVOICE:1N3K-F4N1-3VRD										
143449	12060027	10/01/2025		101625A	111169	209.70	10/01/2025	INV	PD	SLEEPY HOLLOW BOOKS
INVOICE:1NFY-9CWD-346M										
143474	11060022	10/02/2025		101625A	111169	30.60	10/02/2025	INV	PD	AMAZON ORDER FOR SOCIAL STUDIE
INVOICE:1NFY-9CWD-4HCX										
143420	90160599	10/01/2025		101625A	111169	32.33	10/01/2025	INV	PD	8 INCH DRAIN COVER
INVOICE:1PFT-VDQ7-KVDT										
143421	90160527	10/01/2025		101625A	111169	64.08	10/01/2025	INV	PD	HEADPHONES FOR MSD ROOM BCHS H
INVOICE:1PFT-VDQ7-KY1C										
143426	1160054	10/01/2025		101625A	111169	259.86	10/01/2025	INV	PD	SUPPLIES FOR NEW PRESCHOOL CHI
INVOICE:1PFT-VDQ7-LDYW										
143434	1160030	10/01/2025		101625A	111169	175.65	10/01/2025	INV	PD	OFFICE SUPPLIES
INVOICE:1PV3-6DGJ-1XX3										
143403	90160573	10/01/2025		101625A	111169	47.38	10/01/2025	INV	PD	SUPPLIES
INVOICE:1PV3-6DGJ-4FTQ										
143415	80160077	10/01/2025		101625A	111169	-69.99	10/01/2025	CRM	PD	TAIL LIGHTS

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1Q3C-DL1L-XV4H										
143422	90160528	10/01/2025		101625A	111169	37.99	10/01/2025	INV	PD	INK 275 AND 276
INVOICE:1QH1-HTP3-LKMM										
143401	90160506	10/01/2025		101625A	111169	394.97	10/01/2025	INV	PD	STAND UP DESK FOR HALEY
INVOICE:1T6H-YMPD-MVDQ										
143400	3060033	10/01/2025		101625A	111169	38.94	10/01/2025	INV	PD	TELESCOPING 3 RING BINDER
INVOICE:1TQJ-7WWK-11NK										
143452	90160583	10/01/2025		101625A	111169	36.54	10/01/2025	INV	PD	SUPPLIES FOR DANCE
INVOICE:1tqw-mfmd-3vqj										
143481	90160469	10/02/2025		101625A	111169	116.55	10/02/2025	INV	PD	SUPPLIES FOR YEARBOOK
INVOICE:1TQW-MFMD-4KNW										
143402	50160132	10/01/2025		101625A	111169	388.60	10/01/2025	INV	PD	INK CARTRIDGES FOR FOOD SERVIC
INVOICE:1V16-XMVN-1TJL										
143429	12060028	10/01/2025		101625A	111169	69.99	10/01/2025	INV	PD	HEADPHONES
INVOICE:1VCQ-YKQC-M9CW										
143430	1160048	10/01/2025		101625A	111169	328.29	10/01/2025	INV	PD	OFFICE SUPPLIES
INVOICE:1VLM--TY1W-M19G										
143419	90160425	10/01/2025		101625A	111169	265.14	10/01/2025	INV	PD	SUPPLIES FOR MSD ROOM AT BCHS
INVOICE:1VLM-TY1W-L3PJ										
143396	90160389	10/01/2025		101625A	111169	169.99	10/01/2025	INV	PD	LAB SUPPLIES TOOLS
INVOICE:1XQL-441C-KL4V										
143416	3060009	10/01/2025		101625A	111169	-29.04	10/01/2025	CRM	PD	OFFICE SUPPLIES
INVOICE:1XWM-PDKM-P4LV										
143414	90160561	10/01/2025		101625A	111169	209.94	10/01/2025	INV	PD	SUPPLIES FOR CTE DAY
INVOICE:1Y3J-PMQ9-K1DC										
						10,560.87				
118 AMERICAN BUS & ACCESSORIES INC.										
143331	80160117	09/29/2025		101625A	111170	324.00	09/29/2025	INV	PD	EMERGENCY EXIT DECALS
INVOICE:INV008908										
143330	80160119	09/29/2025		101625A	111170	41.41	09/29/2025	INV	PD	MUDFLAPS #64
INVOICE:INV008909										
						365.41				
12169 ARVAY, MARANDA										
143319	90160590	09/29/2025		101625A	111171	30.00	09/29/2025	INV	PD	TRAVEL AND PARKING FOR ACADEMI
INVOICE:1009785										
311 AT & T										
143495	90160041	10/02/2025		101625A	111172	576.67	10/02/2025	INV	PD	School & Dist Voice Systems
INVOICE:09252025										
143215	90160041	09/19/2025		101625M	111145	17.62	09/19/2025	INV	PD	School & Dist Voice Systems
INVOICE:1181883145										
						594.29				
9103 AT & T										
143305	90160043	09/25/2025		101625M	111155	1,071.85	09/25/2025	INV	PD	School & Dist Voice Systems
INVOICE:09172025										
11852 BAXTER, RUSSELL										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143224		09/22/2025		101625A	111173	100.00	09/22/2025	INV	PD	CDL PHYSICAL
INVOICE:017522										
6252 BEE-LINE ALIGNMENT INC.										
143271	80160050	09/23/2025		101625M	111144	2,116.71	09/23/2025	INV	PD	BODY WORK ON # 3
INVOICE:F446506										
143272	80160050	09/23/2025		101625M	111144	3,222.40	09/23/2025	INV	PD	BODY WORK ON # 3
INVOICE:F465885										
						5,339.11				
9894 BERRY, DEANNA										
143533	1160059	10/08/2025		101625A	111174	8.77	10/08/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL SEPT. 25										
373 GLOBAL WATER TECHNOLOGY, INC.										
143489	90160025	10/02/2025		101625A	111175	804.00	10/02/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
INVOICE:166083										
437 BO CO SHERIFF'S OFFICE										
143507		10/03/2025		101625M	111166	268.22	10/03/2025	INV	PD	SHERIFF COMMISION FOR SEPTEMBE
INVOICE:STD. INV. 9/2025										
11012 BOB RILEY DISTRIBUTORS, INC.										
143525	80160001	10/08/2025		101625A	111176	2,628.17	10/08/2025	INV	PD	FUEL
INVOICE:CL18355										
7578 BOYD TRUCK CENTERS										
143175	80160098	09/17/2025		101625A	111177	638.76	09/17/2025	INV	PD	BRAKE SHOES
INVOICE:XA105003641:01										
143294	80160113	09/25/2025		101625A	111177	231.31	09/25/2025	INV	PD	COOLANT SURGE AND OVERHEAD COM
INVOICE:XA105003741:01										
143295	80160118	09/25/2025		101625A	111177	35.61	09/25/2025	INV	PD	DPF AND DOC FILTERS FOR #8
INVOICE:XA105003764:01										
143332	80160118	09/29/2025		101625A	111177	1,719.82	09/29/2025	INV	PD	DPF AND DOC FILTERS FOR #8
INVOICE:XA105003764:02										
						2,625.50				
9081 BRAINPOP										
143471	12060032	10/01/2025		101625A	111178	363.00	10/01/2025	INV	PD	BRAINPOP
INVOICE:US596401										
12369 BUCKLER, SHANE										
143218		09/19/2025		101625A	111179	.47	09/19/2025	INV	PD	TRAVEL TO SEPTEMBER BOARD MEET
INVOICE:TRAVEL SEPT 25										
11077 CARTER, JEFF										

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143184	90160382	09/17/2025		101625A	111180	6,784.00	09/17/2025	INV	PD	MUMS
INVOICE:303558										
7198 CDW-G										
143362	90160474	09/30/2025		101625A	111181	8,402.28	09/30/2025	INV	PD	FACULTY/STAFF WORKSTATION
INVOICE:AG2C28T										
10404 CENTRAL STATES BUS SALES INC.										
143180	80160106	09/17/2025		101625A	111182	2,202.01	09/17/2025	INV	PD	EMERGENCY WINDOW FOR #11 MIRR
INVOICE:IN674017										
143296	80160114	09/25/2025		101625A	111182	284.13	09/25/2025	INV	PD	TRANSMISSION OUTPUT SPEED #3
INVOICE:IN674924										
143333	80160120	09/29/2025		101625A	111182	72.96	09/29/2025	INV	PD	TRASH CAN FOR BUS #39
INVOICE:IN675298										
143334	80160122	09/29/2025		101625A	111182	683.41	09/29/2025	INV	PD	FENDER SKIRT FOR BUS #70
INVOICE:IN675501										
143364	80160125	09/30/2025		101625A	111182	306.06	09/30/2025	INV	PD	ABS SENSORS FOR BUS #3 4 A/C F
INVOICE:IN675668										
143497	80160125	10/02/2025		101625A	111182	157.72	10/02/2025	INV	PD	ABS SENSORS FOR BUS #3 4 A/C F
INVOICE:IN675933										
143498	80160127	10/02/2025		101625A	111182	129.45	10/02/2025	INV	PD	SEAL'S
INVOICE:IN675943										
143516	80160128	10/08/2025		101625A	111182	760.00	10/08/2025	INV	PD	4 BOXES OF FRONT BRAKE
INVOICE:IN676221										
143517	80160131	10/08/2025		101625A	111182	714.94	10/08/2025	INV	PD	EGR VALVE#26
INVOICE:IN676229										
						5,310.68				
9011 CERTIFIED LABORATORIES										
143284	90160570	09/25/2025		101625A	111183	459.95	09/25/2025	INV	PD	BED BUG SPRAY FOR THE DISTRICT
INVOICE:9322701										
143285	80160108	09/25/2025		101625A	111183	759.95	09/25/2025	INV	PD	DIESEL FUEL TREATMENT
INVOICE:9322799										
						1,219.90				
8521 CHAMPION SERVICES										
143490	90160024	10/02/2025		101625A	111184	1,720.00	10/02/2025	INV	PD	DRAIN TREATMENT FOR PRESCHOOL
INVOICE:5322										
7434 CINTAS CORPORATION										
143270		09/23/2025		101625A	111185	291.60	09/23/2025	INV	PD	UNIFORMS
INVOICE:4238500316										
143453	90160046	10/01/2025		101625A	111185	230.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340140193										
143461	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340254476										
143460	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340255482										
143459	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340255487										

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143458	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340256021										
143457	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340256027										
143456	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340256213										
143455	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340256218										
143454	90160046	10/01/2025		101625A	111185	115.00	10/01/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9340257346										
						1,441.60				
10954 CINTAS FAS										
143176		09/17/2025		101625A	111186	347.05	09/17/2025	INV	PD	MEDICAL SUPPLIES
INVOICE:5291600301										
737 CITY ELECTRIC MOTOR CO. OF LEXINGT										
143289	90160499	09/25/2025		101625A	111187	1,993.50	09/25/2025	INV	PD	SUPPLIES FOR THE BCMS
INVOICE:471927										
7670 COLLINS FIRE PROTECTION										
143501	90160066	10/02/2025		101625A	111188	600.75	10/02/2025	INV	PD	FIRE EXTINGUISHER INSPECTIONS
INVOICE:12527874										
12063 COLLIS, MCKALYN										
143264	90160582	09/23/2025		101625A	111189	15.05	09/23/2025	INV	PD	MILEAGE
INVOICE:TRAVEL AUG/SEPT 25										
795 COLUMBIA GAS OF KY. INC.										
143345		09/25/2025		101625M	111156	208.10	09/25/2025	INV	PD	CRES
INVOICE:13568340001 10/09/25										
10656 THE CORKEN STEEL PRODUCTS COMPANY										
143297	90160408	09/25/2025		101625A	111190	3,006.00	09/25/2025	INV	PD	SUPPLIES FOR BOURBON CENTRAL
INVOICE:3196638										
9455 COMFORT PROCESS SOLUTIONS, LLC										
143309	90160284	09/25/2025		101625A	111191	1,955.97	09/25/2025	INV	PD	WORK ON A/C UNIT AT THE PRESCH
INVOICE:606286										
143310	90160103	09/25/2025		101625A	111191	505.92	09/25/2025	INV	PD	WORK AT BCHE
INVOICE:6063078										
						2,461.89				
12281 CRAWFORD, TIMOTHY										
143496	90160073	10/02/2025		101625A	111192	2,187.50	10/02/2025	INV	PD	LEGAL SERVICES FOR 25-26
INVOICE:2077										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
957 D C ELEVATOR										
143513	90160023	10/08/2025		101625A	111193	260.09	10/08/2025	INV	PD	MONTHLY SERVICE/INSPECTIONS
INVOICE:INV-404921-J9B3										
5981 DISCOUNT SCHOOL SUPPLY										
143534	1160025	10/08/2025		101625A	111194	512.39	10/08/2025	INV	PD	TABLE
INVOICE:W20900110102										
6982 DONOVAN, KAREN										
143502	90160666	10/02/2025		101625M	111164	149.00	10/02/2025	INV	PD	REIMBURSEMENT FOR CAR SEAT FOR
INVOICE:905275670993971										
10026 DONOVAN, DAN										
143335		09/29/2025		101625A	111195	4,992.00	09/29/2025	INV	PD	MOWING CONTRACT
INVOICE:0031										
10918 EARLYWINE, DANITA										
143316	93360002	09/25/2025		101625A	111196	101.05	09/25/2025	INV	PD	TRAVEL
INVOICE:TRAVEL JULY/AUG 25										
143510	93360014	10/03/2025		101625A	111196	108.36	10/03/2025	INV	PD	SEPTEMBER TRAVEL
INVOICE:TRAVEL SEPT 25										
						209.41				
11306 ESGI, LLC										
143269	91060049	09/23/2025		101625A	111197	1,057.58	09/23/2025	INV	PD	ESGI SUBSCRIPTION - KINDERGART
INVOICE:INVES012775										
12509 FAIRWAY FENCING LEX.										
143366	90160647	09/25/2025		101625M	111157	6,480.00	09/25/2025	INV	PD	BLACK CHAINLINK FENCE IN FRONT
INVOICE:1061										
9171 FASTENAL										
143312	90160409	09/25/2025		101625A	111198	289.69	09/25/2025	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:KYPAR51931										
10367 FLEETPRIDE, INC.										
143288	80160104	09/25/2025		101625A	111199	7.72	09/25/2025	INV	PD	OIL FILTERS
INVOICE:128827144										
10704 SPENCER-RAY, INC.										
143311		09/25/2025		101625A	111200	1,320.00	09/25/2025	INV	PD	DRUG SCREEN TEST
INVOICE:91289										
12245 FRIENDS SERVICE CO., INC.										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143464	12060024	10/01/2025		101625A	111201	4,754.16	10/01/2025	INV	PD	STUDENT CHAIRS
INVOICE:1858041-0										
1474 FRYSC OF KENTUCKY										
143286	90160605	09/25/2025		101625A	111202	300.00	09/25/2025	INV	PD	COMMUNITY EDUCATION CONFERENCE
INVOICE:58471081										
1501 GARRARD COUNTY BOARD OF EDUCATION										
143178	90160247	09/16/2025		101625M	111133	30.00	09/16/2025	INV	PD	KSBA REGIONAL MEETING-LARRY BE
INVOICE:STD. INV.										
7878 GORDON FOOD SERVICE										
143189	50160055	09/16/2025		101625M	111134	-42.57	09/16/2025	CRM	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:2002753398										
143191	50160072	09/16/2025		101625M	111134	-13.68	09/16/2025	CRM	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:2002755650										
143372	50160069	09/25/2025		101625M	111158	4,147.70	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:90127501013										
143193	50160063	09/16/2025		101625M	111134	3,302.86	09/16/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026975147										
143192	50160063	09/16/2025		101625M	111134	418.15	09/16/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026975157										
143190	50160072	09/16/2025		101625M	111134	4,499.88	09/16/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026975216										
143188	50160055	09/16/2025		101625M	111134	8,583.57	09/16/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026975263										
143187	50160069	09/16/2025		101625M	111134	4,575.02	09/16/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026975270										
143186	50160059	09/16/2025		101625M	111134	6,815.77	09/16/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026975279										
143185	50160075	09/16/2025		101625M	111134	1,476.71	09/16/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9026975305										
143383	50160063	09/25/2025		101625M	111158	3,304.03	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240857										
143382	50160075	09/25/2025		101625M	111158	1,493.15	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240875										
143381	50160069	09/25/2025		101625M	111158	3,887.46	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240877										
143315	93360017	09/25/2025		101625A	111203	259.44	09/25/2025	INV	PD	DALL FAMILY NIGHT SNACKS
INVOICE:9027240890										
143380	50160059	09/25/2025		101625M	111158	3,121.58	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240896										
143379	50160055	09/25/2025		101625M	111158	6,937.61	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240898										
143375	50160055	09/25/2025		101625M	111158	5,648.79	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240912										
143378	50160055	09/25/2025		101625M	111158	380.06	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240914										
143376	50160072	09/25/2025		101625M	111158	6,018.30	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027240948										
143377	50160055	09/25/2025		101625M	111158	34.03	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027248106										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143485	90160625	10/02/2025		101625A	111203	781.46	10/02/2025	INV	PD	SUPPLIES FOR FOOD CLASSES
INVOICE:9027500754										
143374	50160072	09/25/2025		101625M	111158	5,136.52	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027500869										
143373	50160063	09/25/2025		101625M	111158	3,005.85	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027500997										
143367	50160075	09/25/2025		101625M	111158	1,600.43	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027501022										
143371	50160059	09/25/2025		101625M	111158	6,291.73	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027501023										
143370	50160059	09/25/2025		101625M	111158	820.30	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027501039										
143368	50160055	09/25/2025		101625M	111158	7,810.22	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027501149										
143369	50160055	09/25/2025		101625M	111158	23.54	09/25/2025	INV	PD	SEPTEMBER FOOD AND SUPPLIES
INVOICE:9027501155										
143486	90160625	10/02/2025		101625A	111203	31.58	10/02/2025	INV	PD	SUPPLIES FOR FOOD CLASSES
INVOICE:9027511607										
143487	90160625	10/02/2025		101625A	111203	206.60	10/02/2025	INV	PD	SUPPLIES FOR FOOD CLASSES
INVOICE:9027560561										
						90,556.09				
12388 GRANITE TELECOMMUNICATIONS, LLC										
143512	90160129	10/08/2025		101625A	111204	769.79	10/08/2025	INV	PD	FAX LINES FOR ALL SCHOOLS
INVOICE:718985440										
12199 HAYS, TERRY										
143488	90160131	10/02/2025		101625A	111205	1,094.40	10/02/2025	INV	PD	TRANSFER FOR THE 25-26 SCHOOL
INVOICE:2877										
12515 HONDALL, VANESSA										
143527	1160065	10/08/2025		101625A	111206	54.00	10/08/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY66R22V										
12516 HUHN, JENNIFER										
143530	1160060	10/08/2025		101625A	111207	54.00	10/08/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY69JZ1F										
9386 INFINITE CAMPUS, INC										
143384	90160602	10/01/2025		101625A	111208	369.00	10/01/2025	INV	PD	REGISTRATION FOR INFINITE CAMP
INVOICE:INV-01003										
143385	90160609	10/01/2025		101625A	111208	369.00	10/01/2025	INV	PD	REGISTRATION FOR INFINITE CAMP
INVOICE:INV-01004										
143386	90160612	10/01/2025		101625A	111208	369.00	10/01/2025	INV	PD	REGISTRATION FOR INFINITE CAMP
INVOICE:INV-01005										
						1,107.00				
9968 IXL LEARNING, INC.										
143278	3060017	09/24/2025		101625A	111209	7,500.00	09/24/2025	INV	PD	IXL LICENSE - MATH AND ELA

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:S548429										
12492 JANI-KING LEXINGTON REGION										
143336	90160537	09/29/2025		101625A	111210	1,030.00	09/29/2025	INV	PD	CLEANING THE FIELD HOUSE
INVOICE:LEX10250009										
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION										
143266	90160496	09/23/2025		101625A	111211	225.00	09/23/2025	INV	PD	ACADEMIC TEAM COACH CERTIFICAT
INVOICE:0069034-IN										
10921 KAGAN PUBLISHING										
143484	90160504	10/02/2025		101625A	111212	419.00	10/02/2025	INV	PD	ONLINE DAY 1 AND 2
INVOICE:142939										
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										
143181	90160571	09/17/2025		101625A	111213	499.00	09/17/2025	INV	PD	HANNAH SOUTHALL REGISTRATION A
INVOICE:218195										
2103 KASS										
143327	90160585	09/29/2025		101625A	111214	1,000.00	09/29/2025	INV	PD	SUPERINTENDENT CONFERENCE
INVOICE:126856										
2135 KEL-SAN, INC.										
143298	90160579	09/25/2025		101625A	111215	1,554.00	09/25/2025	INV	PD	TRASH BAGS
INVOICE:4000972										
143292	90160413	09/25/2025		101625A	111215	398.86	09/25/2025	INV	PD	TOILET PAPER TISSUES
INVOICE:4000982										
						1,952.86				
8494 KENTUCKY STATE TREASURER										
143262		09/23/2025		101625M	111140	53,023.36	09/23/2025	INV	PD	HEALTH INSURANCE
INVOICE:FEDREB 08292025										
11738 KERR OFFICE GROUP,INC										
143268	91060048	09/23/2025		101625A	111216	26.18	09/23/2025	INV	PD	(2) 4 IN BINDERS, DESK TAPE DI
INVOICE:032666-00										
12397 KEYSTOPS LLC										
143338	80160115	09/29/2025		101625A	111217	715.00	09/29/2025	INV	PD	55 GALLON DRUM OIL
INVOICE:260828										
2264 KIMBALL MIDWEST										
143223	80160112	09/22/2025		101625A	111218	385.65	09/22/2025	INV	PD	SHOP SUPPLIES
INVOICE:103761829										

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
7671 KONA PRODUCTS LLC										
143339	80160116	09/29/2025		101625A	111219	360.00	09/29/2025	INV	PD	SHOP SUPPLIES
INVOICE:09222025										
2152 KY AMERICAN WATER										
143277		09/19/2025		101625M	111146	321.11	09/19/2025	INV	PD	NMES
INVOICE:1012210040565180 10										
4867 KY ASSN FOR SCHOOL SOCIAL WORK										
143169	90160533	09/17/2025		101625A	111220	195.00	09/17/2025	INV	PD	KASSW MIDWEST CONFERENCE 2025
INVOICE:76778382										
7126 KENTUCKY STATE TREASURER										
143544		10/08/2025		101625M	111270	33,577.78	10/08/2025	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 9/30/25										
2324 KOI AUTO PARTS										
143174	80160099	09/17/2025		101625A	111221	11.81	09/17/2025	INV	PD	FOB BATTERIES FOR #68 AND #121
INVOICE:754-271150										
143173	80160103	09/17/2025		101625A	111221	12.97	09/17/2025	INV	PD	OIL FILTER#29
INVOICE:754-271209										
143172	80160107	09/17/2025		101625A	111221	88.18	09/17/2025	INV	PD	HEATER MOTOR FOR UNIT 1
INVOICE:754-271369										
143225	80160109	09/22/2025		101625A	111221	12.97	09/22/2025	INV	PD	OIL FILTER #41
INVOICE:754-271545										
143226	80160111	09/22/2025		101625A	111221	20.95	09/22/2025	INV	PD	HYDRAULIC OIL
INVOICE:754-271640										
143337	80160121	09/29/2025		101625A	111221	12.97	09/29/2025	INV	PD	OIL FILTERFOR BUS#73
INVOICE:754-272225										
143519	80160123	10/08/2025		101625A	111221	20.68	10/08/2025	INV	PD	2-40 AMP CIRCUIT BREAKERS
INVOICE:754-272331										
143521	80160124	10/08/2025		101625A	111221	7.54	10/08/2025	INV	PD	SHRADER VALVE CAPS
INVOICE:754-272372										
						188.07				
2230 KY STATE TREASURER										
143282		09/24/2025		101625M	111152	96,122.66	09/24/2025	INV	PD	RETIREMENT
INVOICE:STD. INV.										
143503		10/02/2025		101625M	111165	41.04	10/02/2025	INV	PD	LATE FEE INVOICE FOR AUGUST 29
INVOICE:STD. INV. 2025										
143543		10/08/2025		101625M	111271	3,033.66	10/08/2025	INV	PD	CRITICAL SHORTAGE EMPLOYER FEE
INVOICE:STD. INVOICE										
						99,197.36				
8849 KENTUCKY STATE TREASURER										
143261		09/23/2025		101625M	111141	2,159.27	09/23/2025	INV	PD	FLEX
INVOICE:FEDREB 08292025										
143283		09/24/2025		101625M	111153	2,096.77	09/24/2025	INV	PD	REDO FLEX CHECK

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:STD. INV.										
						4,256.04				
11351 KY STATE TREASURER										
143263		09/23/2025		101625M	111142	6,759.08	09/23/2025	INV	PD	DENTAL INSURANCE
INVOICE:FEDREB 08262025										
11352 KY STATE TREASURER										
143260		09/23/2025		101625M	111143	1,865.94	09/23/2025	INV	PD	VISION INSURANCE
INVOICE:FEDREB 08292025										
7011 KY TESOL,INC.										
143388	90160626	10/01/2025		101625A	111222	300.00	10/01/2025	INV	PD	REGISTRATION FOR KYTESOL CONFE
INVOICE:01649										
2203 KY/ODP										
143273		09/19/2025		101625M	111147	88.34	09/19/2025	INV	PD	NMES
INVOICE:300000039457 10/25										
143208		09/19/2025		101625M	111147	762.60	09/19/2025	INV	PD	AG BUILDING
INVOICE:300000176127 10/8/25										
143196		09/16/2025		101625M	111135	25.42	09/16/2025	INV	PD	LEXINGTON ROAD HIGH SCHOOL
INVOICE:300000216949 10/8/25										
143207		09/19/2025		101625M	111147	10,233.36	09/19/2025	INV	PD	BCMS
INVOICE:300000742134 10/8/25										
143197		09/16/2025		101625M	111135	25.42	09/16/2025	INV	PD	LEXINGTON ROAD
INVOICE:300000932719 10/8/25										
143206		09/19/2025		101625M	111147	1,066.95	09/19/2025	INV	PD	BCHS FOOTBALL LIGHTS
INVOICE:300000948517 10/8/25										
143194		09/16/2025		101625M	111135	25.42	09/16/2025	INV	PD	CENTRAL OFFICE
INVOICE:300001342991 10/8/25										
143350		09/25/2025		101625M	111159	366.47	09/25/2025	INV	PD	CRES - SOCCER
INVOICE:300001569338 10/25										
143210		09/19/2025		101625M	111147	641.33	09/19/2025	INV	PD	ADMIN. OFFICE
INVOICE:300001704711 10/8/25										
143212		09/19/2025		101625M	111147	232.61	09/19/2025	INV	PD	LEXINGTON ROAD C STAND
INVOICE:300001916711 10/8/25										
143209		09/19/2025		101625M	111147	467.37	09/19/2025	INV	PD	GARAGE
INVOICE:300002091563 10/8/25										
143275		09/19/2025		101625M	111147	1,399.88	09/19/2025	INV	PD	NMES
INVOICE:300002297749 10/25										
143205		09/19/2025		101625M	111147	899.28	09/19/2025	INV	PD	
INVOICE:300002476509 10/8/25										
143203		09/19/2025		101625M	111147	111.28	09/19/2025	INV	PD	CONFERENCE CENTER
INVOICE:300003196957 10/8/25										
143252		09/19/2025		101625M	111147	11,986.49	09/19/2025	INV	PD	BCHS
INVOICE:300003356924 10/25										
143250		09/19/2025		101625M	111147	115.16	09/19/2025	INV	PD	BCES CLASSROOM
INVOICE:300003626284 10/25										
143274		09/19/2025		101625M	111147	836.82	09/19/2025	INV	PD	NMES
INVOICE:300004362129 10/25										
143201		09/19/2025		101625M	111147	74.28	09/19/2025	INV	PD	BCHS SOFTBALL LIGHTS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300004544460 10/8/25										
143204		09/19/2025		101625M	111147	108.73	09/19/2025	INV	PD	LEXINGTON RD PARKING LOT LIGHT
INVOICE:300004810846 10/8/25										
143202		09/19/2025		101625M	111147	287.58	09/19/2025	INV	PD	BCHS TS
INVOICE:300004818393 10/8/25										
143251		09/19/2025		101625M	111147	98.68	09/19/2025	INV	PD	BCES MOBILE
INVOICE:300004863035 10/25										
143347		09/25/2025		101625M	111159	44.90	09/25/2025	INV	PD	CRES
INVOICE:300005010610 10/25										
143211		09/19/2025		101625M	111147	224.44	09/19/2025	INV	PD	LEXINGTON ROAD MOBILE
INVOICE:300005104819 10/8/25										
143200		09/19/2025		101625M	111147	387.12	09/19/2025	INV	PD	LEXINGTON ROAD WAREHOUSE
INVOICE:300005115518 10/8/25										
143349		09/25/2025		101625M	111159	49.20	09/25/2025	INV	PD	CRES
INVOICE:300005286665 10/25										
143254		09/19/2025		101625M	111147	10,175.95	09/19/2025	INV	PD	BCES
INVOICE:300005625581 10/25										
143346		09/25/2025		101625M	111159	6,571.60	09/25/2025	INV	PD	CRES
INVOICE:300006393981 10/25										
143195		09/16/2025		101625M	111135	162.03	09/16/2025	INV	PD	LEXINGTON ROAD PARKING LOT
INVOICE:300006583748 10/8/25										
143253		09/19/2025		101625M	111147	4,125.89	09/19/2025	INV	PD	PRESCHOOL
INVOICE:300006954451 10/25										
143213		09/19/2025		101625M	111147	196.15	09/19/2025	INV	PD	LEXINGTON ROAD
INVOICE:300039886209 10/8/25										
143348		09/25/2025		101625M	111159	53.45	09/25/2025	INV	PD	,AYSVILLE RD BUS LOT
INVOICE:300043177140 10/20										
143351		09/25/2025		101625M	111159	44.10	09/25/2025	INV	PD	MILLERSBURG ROAD RUNNING TRACK
INVOICE:350013375893 10/25										
143352		09/25/2025		101625M	111159	117.14	09/25/2025	INV	PD	1054 MILLERSBURG ROAD
INVOICE:350013433742 10/25										
						52,005.44				
2356 LAKESHORE LEARNING MATERIALS										
143535	1160003	10/08/2025		101625A	111223	14.24	10/08/2025	INV	PD	TEACHER SUPPLIES
INVOICE:92028301										
10731 LANDWORKS FARMS,LLC										
143198	90160244	09/16/2025		101625M	111136	4,240.00	09/16/2025	INV	PD	REDO FRONT ENTRY BED
INVOICE:3435										
9954 LEARNING A TO Z										
143324	90160591	09/29/2025		101625A	111224	2,469.00	09/29/2025	INV	PD	RENEW SUBSCRIPTION RAZ PLUS -$
INVOICE:CI-00324721										
2445 LEXTRO										
143462	90160649	10/01/2025		101625A	111225	20.00	10/01/2025	INV	PD	LEXTRO BRASS PLATES FOR RETIRE
INVOICE:91220										
143463	90160649	10/01/2025		101625A	111225	20.00	10/01/2025	INV	PD	LEXTRO BRASS PLATES FOR RETIRE
INVOICE:91320										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						40.00				
2540 LOWE'S HOME CENTERS, INC.										
143353 INVOICE:971658	90160405	09/25/2025		101625M	111160	1,712.11	09/25/2025	INV	PD	LUMBER FOR FOOTBALL FIELD PART
143354 INVOICE:974818	90160453	09/30/2025		101625M	111160	411.41	09/25/2025	INV	PD	LUMBER FOR THE PARTY DECK
143355 INVOICE:974940	90160453	09/30/2025		101625M	111160	251.69	09/25/2025	INV	PD	LUMBER FOR THE PARTY DECK
143358 INVOICE:975231	90160548	09/25/2025		101625M	111160	532.70	09/25/2025	INV	PD	SUPPLIES FOR THE FOOTBALL FIEL
143357 INVOICE:977732	90160453	09/30/2025		101625M	111160	-113.05	09/25/2025	CRM	PD	LUMBER FOR THE PARTY DECK
143356 INVOICE:977773	90160453	09/30/2025		101625M	111160	113.05	09/25/2025	INV	PD	LUMBER FOR THE PARTY DECK
						2,907.91				
2632 MARTINS SANITATION SERVICE										
143340 INVOICE:148362	90160392	09/29/2025		101625A	111226	810.00	09/29/2025	INV	PD	PORTA POTTY FOR CROSS COUNTRY
143341 INVOICE:148390	90160392	09/29/2025		101625A	111226	100.00	09/29/2025	INV	PD	PORTA POTTY FOR CROSS COUNTRY
143500 INVOICE:148676	90160613	10/02/2025		101625A	111226	255.00	10/02/2025	INV	PD	PORTA POTTY FOR PARK
						1,165.00				
5994 MASTERS' SUPPLY INC										
143514 INVOICE:6032716	90160581	10/08/2025		101625A	111227	212.26	10/08/2025	INV	PD	SINK FOR CRES KITCHEN
8731 MATTINGLY, LINDA										
143526 INVOICE:329536		10/08/2025		101625A	111228	100.00	10/08/2025	INV	PD	CDL PHYSICAL
11953 MENKE, JUSTIN										
143393 INVOICE:2025-09-29	90160643	10/01/2025		101625A	111229	795.00	10/01/2025	INV	PD	FIELD TRIP
12304 MIDWEST BUS PARTS INC.										
143541 INVOICE:INV15696	80160126	10/08/2025		101625A	111230	4,441.42	10/08/2025	INV	PD	TURBO FOR #58
143365 INVOICE:S018835	80160126	09/30/2025		101625A	111230	4,441.42	09/30/2025	INV	PD	TURBO FOR #58
						8,882.84				
9496 MOREHEAD STATE UNIVERSITY										
143308 INVOICE:09252025	90160611	09/25/2025		101625M	111161	1,975.00	09/25/2025	INV	PD	CRAFT ACADEMY - EAGLE BOOKS

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143536	1160052	10/08/2025		101625A	111231	4,074.00	10/08/2025	INV	PD	CDA CLASSES
INVOICE:1291787										
						6,049.00				
11235 MTI ENTERPRISES,INC										
143508	9060008	10/03/2025		101625A	111232	590.00	10/03/2025	INV	PD	101 DALMATIONS PLAY PERFORMANC
INVOICE:1242183										
11099 MUNTZ, SCOTT										
143217	90160443	09/19/2025		101625A	111233	21.62	09/19/2025	INV	PD	TRAVEL
INVOICE:TRAVEL SEPT 25										
5445 NAGC REGISTRATION										
143394	90160620	10/01/2025		101625A	111234	819.00	10/01/2025	INV	PD	REGISTRATION FOR GT CONFERENCE
INVOICE:11573										
12326 ODGERS, CHRIS										
143524	90160677	10/08/2025		101625A	111235	46.00	10/08/2025	INV	PD	TRAVEL/MEALS
INVOICE:TRAVEL SEPT. 25										
12513 OSTERBROOK, KATHRYN										
143528	1160063	10/08/2025		101625A	111236	54.00	10/08/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY694RG										
11005 PARIS PRIMARY CARE										
143518		10/08/2025		101625A	111237	25.00	10/08/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:093025										
12124 PHI DELTA KAPPA INTERNATIONAL										
143494	90160596	10/02/2025		101625A	111238	899.00	10/02/2025	INV	PD	SUPPLIES SEE ATTACHED
INVOICE:EDR01158										
12512 PINGLETON, CHARLENE										
143472		10/01/2025		101625M	111154	2,624.68	10/01/2025	INV	PD	SPECIAL PAYROLL FOR RETIREES C
INVOICE:STD. INV. 10/01/25										
12435 PROSOURCE										
143306	90160342	09/25/2025		101625M	111162	3,604.78	09/25/2025	INV	PD	School & Dist Print Services
INVOICE:2057555										
11954 PURCELL, BRADLEY										
143220		09/19/2025		101625A	111239	2.32	09/19/2025	INV	PD	TRAVEL TO SEPTEMBER BOARD MEET
INVOICE:TRAVEL SEPT 25										
3464 REGION IV HEADSTART ASSN										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143537 INVOICE:2260	1160057	10/08/2025		101625A	111240	500.00	10/08/2025	INV	PD	MEMBERHSIP DUES
1786 RICOH USA, INC.										
143257 INVOICE:5071781038	90160128	09/19/2025		101625M	111148	336.97	09/19/2025	INV	PD	School & Dist Print Services
143256 INVOICE:5071781162	90160128	09/19/2025		101625M	111148	14.55	09/19/2025	INV	PD	School & Dist Print Services
143258 INVOICE:5071781426	90160128	09/19/2025		101625M	111148	50.18	09/19/2025	INV	PD	School & Dist Print Services
						401.70				
11656 RIVERSIDE ASSESSMENTS, LLC										
143328 INVOICE:INV257409	90160607	09/29/2025		101625A	111241	180.00	09/29/2025	INV	PD	ACCESS KEY FOR THE BATELLE
6089 RUMPKE OF KENTUCKY, INC 40										
143307 INVOICE:3020483		09/25/2025		101625M	111163	341.91	09/25/2025	INV	PD	BUS GARAGE
7186 SAMS FLOOR COVERING INC.										
143165 INVOICE:046245	90160047	09/16/2025		101625M	111137	12,650.00	09/16/2025	INV	PD	LVP 4"COVEBASE COMPOUND FOR
143167 INVOICE:046255	90160035	09/16/2025		101625M	111137	3,937.00	09/16/2025	INV	PD	REMOVAL AND REPLACE FLOORING I
143166 INVOICE:046256	90151765	09/16/2025		101625M	111137	3,090.00	09/16/2025	INV	PD	COV
143168 INVOICE:046267	90160034	09/16/2025		101625M	111137	9,989.00	09/16/2025	INV	PD	LUXURY VINYL PLANK FOR THE BOA
						29,666.00				
3635 SCHILLER HARDWARE										
143299 INVOICE:691822	90160270	09/25/2025		101625A	111242	1,983.00	09/25/2025	INV	PD	BADGE CARDS FOR DISTRICT
143290 INVOICE:691835	90160556	09/25/2025		101625A	111242	1,113.21	09/25/2025	INV	PD	DOOR HARDWARE FOR BCES
143302 INVOICE:691909	90151768	09/25/2025		101625A	111242	1,135.67	09/25/2025	INV	PD	DOOR AT BCMS
143301 INVOICE:691923	90160487	09/25/2025		101625A	111242	510.00	09/25/2025	INV	PD	AIRPHONE DOOR INTERCOM AND STA
143291 INVOICE:691939	90160396	09/25/2025		101625A	111242	1,753.80	09/25/2025	INV	PD	DOOR REPAIR PARTS FOR CRES
143227 INVOICE:691941	90160370	09/22/2025		101625A	111242	1,059.30	09/22/2025	INV	PD	LOCKER LOCKS FOR BCMS AND BCHS
143303 INVOICE:692126	90160134	09/25/2025		101625A	111242	3,813.20	09/25/2025	INV	PD	MS FOOTBALL LOCKER ROOM AT THE
143342 INVOICE:692337	90160487	09/29/2025		101625A	111242	2,612.60	09/29/2025	INV	PD	AIRPHONE DOOR INTERCOM AND STA
143515	90160578	10/08/2025		101625A	111242	70.10	10/08/2025	INV	PD	KEYS AND CORES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:692802										
						14,050.88				
12138 SCHOLASTIC INC.										
143361	93160012	09/30/2025		101625A	111243	611.73	09/30/2025	INV	PD	BOOKS FOR THE BOOK MACHINE
INVOICE:12952352										
8665 SCHOLASTIC BOOK FAIRS - 04										
143171	9060017	09/17/2025		101625A	111244	2,249.96	09/17/2025	INV	PD	BOOK FAIR FEE
INVOICE:W5833596BF										
3661 SCHOOL SPECIALTY, LLC										
143323	93160008	09/29/2025		101625A	111245	35.17	09/29/2025	INV	PD	envelopes to send home communi
INVOICE:208136331332										
143279	9060015	09/24/2025		101625A	111245	47.35	09/24/2025	INV	PD	FILE FOLDERS
INVOICE:208136355508										
						82.52				
6225 SHERWIN WILLIAMS										
143343	90160553	09/29/2025		101625A	111246	2,864.34	09/29/2025	INV	PD	PAINT FOR ANNEX BUILDING
INVOICE:0867-6										
3774 SMITS GREENHOUSE										
143321	90160594	09/29/2025		101625A	111247	200.00	09/29/2025	INV	PD	HOMECOMING FLOWER PROJECT
INVOICE:012989										
143320	90160594	09/29/2025		101625A	111247	110.95	09/29/2025	INV	PD	HOMECOMING FLOWER PROJECT
INVOICE:012990										
						310.95				
4902 STAPLES INC.										
143470	12050111	10/01/2025		101625A	111248	16.79	10/01/2025	INV	PD	
INVOICE:6033982791										
143469	12050111	10/01/2025		101625A	111248	164.01	10/01/2025	INV	PD	
INVOICE:6034059993										
143468	12050109	10/01/2025		101625A	111248	769.12	10/01/2025	INV	PD	
INVOICE:6034146852										
143466	12060030	10/01/2025		101625A	111248	413.36	10/01/2025	INV	PD	TONER, FOLDERS, DIVIDERS
INVOICE:6042591225										
143465	12060033	10/01/2025		101625A	111248	99.50	10/01/2025	INV	PD	LAMINATING ROLLS,
INVOICE:6043057451										
143467	12060035	10/01/2025		101625A	111248	188.42	10/01/2025	INV	PD	COLOR PAPER, RED INK PENS
INVOICE:6043135265										
						1,651.20				
12514 STONE, TARA										
143529	1160064	10/08/2025		101625A	111249	54.00	10/08/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY69617S										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12014 STRONG VISION SERVICES, LLC										
143359		09/30/2025		101625A	111250	1,677.50	09/30/2025	INV	PD	VISION SERVICES
INVOICE:925										
8203 STURGEON, SARAH										
143509	90160542	10/03/2025		101625A	111251	137.60	10/03/2025	INV	PD	TRAVEL
INVOICE:TRAVEL SEPT 25										
10899 SUBURBAN PROPANE - 1431										
143344	80160056	09/29/2025		101625A	111252	1,273.61	09/29/2025	INV	PD	PROPANE
INVOICE:14310012535										
143491	80160056	10/02/2025		101625A	111252	862.99	10/02/2025	INV	PD	PROPANE
INVOICE:14310012552										
143520	80160130	10/08/2025		101625A	111252	745.36	10/08/2025	INV	PD	PROPANE
INVOICE:14310012555										
143522	80160130	10/08/2025		101625A	111252	1,234.21	10/08/2025	INV	PD	PROPANE
INVOICE:14310012598										
143523	80160130	10/08/2025		101625A	111252	623.02	10/08/2025	INV	PD	PROPANE
INVOICE:14310012608										
143492	80160056	10/02/2025		101625A	111252	1,372.74	10/02/2025	INV	PD	PROPANE
INVOICE:14310022228										
143326	80160056	09/29/2025		101625A	111252	833.74	09/29/2025	INV	PD	PROPANE
INVOICE:14310030332										
143325	80160056	09/29/2025		101625A	111252	1,088.20	09/29/2025	INV	PD	PROPANE
INVOICE:914317855091725										
						8,033.87				
3897 SUBWAY										
143199	90160577	09/16/2025		101625M	111138	148.37	09/16/2025	INV	PD	SUBWAY FOR BOARD MEMBERS
INVOICE:091825										
8052 SUMMERS, MCCRARY & SPARKS, PSC										
143511		10/03/2025		101625A	111253	6,500.00	10/03/2025	INV	PD	PROGRESS BILLING OF ANNUAL AUD
INVOICE:68319										
6289 SWH SUPPLY										
143287	90160584	09/25/2025		101625A	111254	277.24	09/25/2025	INV	PD	SUPPLIES FOR BCES
INVOICE:2I736270										
9077 SWINEY, PATRICIA										
143329		09/29/2025		101625A	111255	60.00	09/29/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:13317										
3984 TEACHER CREATED MATERIALS, INC.										
143504	90160639	10/03/2025		101625A	111256	600.00	10/03/2025	INV	PD	SEE ATTACHED
INVOICE:INV122891										
143505	90160637	10/03/2025		101625A	111256	11,391.50	10/03/2025	INV	PD	SEE ATTACHED LIST

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:INV122918										
143506	90160644	10/03/2025		101625A	111256	10,455.48	10/03/2025	INV	PD	INSTRUCTIONAL FIELD TRIP INFOR
INVOICE:INV122959										
						22,446.98				
10423 TEACHER SYNERGY,LLC										
143183	91060046	09/17/2025		101625A	111257	20.75	09/17/2025	INV	PD	TPT - MAIN IDEA WORKSHEETS, CO
INVOICE:311601603										
143317	91060047	09/25/2025		101625A	111257	8.50	09/25/2025	INV	PD	STRANGE AND AMAZING SPORTS, OP
INVOICE:313147778										
143493	91060050	10/02/2025		101625A	111257	31.00	10/02/2025	INV	PD	TPT - VOCAB BUILDERS UNIT 3 AN
INVOICE:313598365										
						60.25				
4035 THE CITIZEN-ADVERTISER										
143363	90160508	09/30/2025		101625A	111258	210.00	09/30/2025	INV	PD	UNAUDITED ANNUAL FINANCIAL REP
INVOICE:09262025										
12155 THORNBERRY, MANDY										
143221		09/19/2025		101625A	111259	5.07	09/19/2025	INV	PD	TRAVEL TO SEPTEMBER BOARD MEET
INVOICE:TRAVEL SEPT 25										
10415 TOY, ASHLEIGH										
143531	1160062	10/08/2025		101625A	111260	54.00	10/08/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY69JNZX										
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
143314	90160335	09/25/2025		101625A	111261	32.85	09/25/2025	INV	PD	SERVICE ON LIFT AND FORKLIFT
INVOICE:S3094813										
143313	90160335	09/25/2025		101625A	111261	224.90	09/25/2025	INV	PD	SERVICE ON LIFT AND FORKLIFT
INVOICE:S3094814										
						257.75				
12280 TRANSPORTATION EQUIPMENT SALES CORPORATION										
143216	80160068	09/19/2025		101625A	111262	47.14	09/19/2025	INV	PD	A/C FITTINGS
INVOICE:PA0230897										
143499	80160129	10/02/2025		101625A	111262	3,828.70	10/02/2025	INV	PD	2 A/C CONDENSERS AND FITTINGS
INVOICE:S0054255										
						3,875.84				
11431 TUCKER, SHELBY										
143141	90160551	09/15/2025		101625M	111079	256.00	09/15/2025	INV	PD	MULCH FOR PRESCHOOL
INVOICE:RECB0005B6CLLJBQQ8AO										
10589 TYLER BUSINESS FORMS										
143267	90160588	09/23/2025		101625A	111263	646.99	09/23/2025	INV	PD	2025 W-2 BLANKS AND 1099 NEC W
INVOICE:105664										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7404 UNITED RENTALS										
143304	90160137	09/25/2025		101625A	111264	159.00	09/25/2025	INV	PD	MONTHLY STORAGE CONTAINER NMES
INVOICE:250400156-003										
11876 UNIVERSITY OF WISCONSIN										
143391	90160449	10/01/2025		101625A	111265	155.00	10/01/2025	INV	PD	REGISTRATION FOR WIDA CONFEREN
INVOICE:09302025-3920-4074										
143390	90160449	10/01/2025		101625A	111265	155.00	10/01/2025	INV	PD	REGISTRATION FOR WIDA CONFEREN
INVOICE:09302025-3921-4057										
143392	90160449	10/01/2025		101625A	111265	155.00	10/01/2025	INV	PD	REGISTRATION FOR WIDA CONFEREN
INVOICE:09302025-3925-4061										
						465.00				
10869 US BANK ST. PAUL										
143281		09/24/2025		101625M	111151	64,509.27	10/16/2025	INV	PD	BOND PAYMENT FOR OCTOBER 1, 20
INVOICE:2970750										
12508 USA HOPPER SHOP										
143177	90160569	09/16/2025		101625M	111139	1,600.00	09/16/2025	INV	PD	2YD BUMP RELEASE
INVOICE:091625-101										
10153 VAN METER, DELANNA										
143532	1160061	10/08/2025		101625A	111266	54.00	10/08/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY697F3B										
11886 VIVACITY TECH PBC										
143539	90160641	10/08/2025		101625A	111267	5,611.00	10/08/2025	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:INV1142733										
143538	90160641	10/08/2025		101625A	111267	704.00	10/08/2025	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:INV1149376										
						6,315.00				
4399 WALMART										
143255	90160416	09/19/2025		101625M	111149	115.64	09/19/2025	INV	PD	SUPPLIES
INVOICE:075240680324219										
143228	90160377	09/19/2025		101625M	111149	52.06	09/19/2025	INV	PD	SUPPLIES
INVOICE:135233626426252										
143232	50160043	09/19/2025		101625M	111149	90.16	09/19/2025	INV	PD	GLUTEN FREE OPTIONS
INVOICE:135233719216353										
143230	90160403	09/19/2025		101625M	111149	48.65	09/19/2025	INV	PD	SUPPLIES FOR STUDENT
INVOICE:135237584206456										
143245	1160023	09/19/2025		101625M	111149	98.00	09/19/2025	INV	PD	NURSE OFFICE
INVOICE:135242583956284										
143244	93360015	09/19/2025		101625M	111149	84.97	09/19/2025	INV	PD	ITEMS FOR ADVISORY COUNCIL MEE
INVOICE:215253627477837										
143249	90160564	09/19/2025		101625M	111149	212.63	09/19/2025	INV	PD	SUPPLIES FOR CLASS
INVOICE:30443-1										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
143237	90160459	09/19/2025		101625M	111149	90.20	09/19/2025	INV	PD	WATER
INVOICE:495245628316268										
143243	90160509	09/19/2025		101625M	111149	422.71	09/19/2025	INV	PD	SUPPLIES
INVOICE:495252694186486										
143242	90160503	09/19/2025		101625M	111149	173.92	09/19/2025	INV	PD	SUPPLIES
INVOICE:535252686832343										
143239	90160455	09/19/2025		101625M	111149	216.96	09/19/2025	INV	PD	SUPPLIES FOR SPAGHETTI DINNER
INVOICE:655246677834547										
143241	90160485	09/19/2025		101625M	111149	29.85	09/19/2025	INV	PD	SUPPLIES
INVOICE:655248564294594										
143248	90160580	09/19/2025		101625M	111149	31.46	09/19/2025	INV	PD	WALMART DESSERTS FOR BOARD MEE
INVOICE:705261729266136										
143233	90160397	09/19/2025		101625M	111149	169.49	09/19/2025	INV	PD	COOKING LAB
INVOICE:745239686741180										
143235	3060029	09/22/2025		101625M	111149	21.63	09/19/2025	INV	PD	OFFICE TV FOR OUTSIDE CAMERAS
INVOICE:745241460431164										
143236	90160416	09/19/2025		101625M	111149	35.84	09/19/2025	INV	PD	SUPPLIES
INVOICE:845240760671561										
143240	1160026	09/19/2025		101625M	111149	26.52	09/19/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:845241817641670										
143246	1160026	09/19/2025		101625M	111149	26.52	09/19/2025	INV	PD	CLASSROOM SUPPLIES
INVOICE:845241817641670-1										
143247	9060006	09/19/2025		101625M	111149	298.00	09/19/2025	INV	PD	ONN 65 INCH TV
INVOICE:935258775641018										
143280	90160558	09/24/2025		101625M	111150	125.53	09/24/2025	INV	PD	SUPPLIES FOR HOMELESS
INVOICE:935260649801056										
143231	90160347	09/19/2025		101625M	111149	190.96	09/19/2025	INV	PD	SUPPLIES FOR CLASS
INVOICE:995232681203355										
143229	90160419	09/19/2025		101625M	111149	62.98	09/19/2025	INV	PD	SUPPLIES FOR HOMELESS
INVOICE:995240613373128										
143234	3060029	09/22/2025		101625M	111149	128.00	09/19/2025	INV	PD	OFFICE TV FOR OUTSIDE CAMERAS
INVOICE:995241459743251										
143238	93160007	09/19/2025		101625M	111149	35.19	09/19/2025	INV	PD	GENERAL SUPPLIES
INVOICE:995241462023254										
						2,787.87				
11489 WEST, DEIRDRE										
143265	90160589	09/23/2025		101625A	111268	52.46	09/23/2025	INV	PD	TRAVEL FOR SEPTEMBER
INVOICE:TRAVEL SEPT. 25										
12330 WYLES, MIRANDA										
143219		09/19/2025		101625A	111269	5.76	09/19/2025	INV	PD	TRAVEL SEPTEMBER BOARD MEETING
INVOICE:TRAVEL SEPT 25										
359 INVOICES						649,705.03				

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

Chairman

Secretary

Report generated: 10/13/2025 07:39
User: 9041gtip
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