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
12223 AUDIO ENHANCEMENT, INC.										
144501 INVOICE:INV62646	90141747	11/13/2025		112025B	111470	4,123.28	11/13/2025	INV	PD	AUDIO ENHANCEMENT
9874 AUTO-JET MUFFLER CORP										
144534 INVOICE:524195	80160190	11/13/2025		112025B	111471	198.69	11/13/2025	INV	PD	EXHAUST FOR #11
6252 BEE-LINE ALIGNMENT INC.										
144553 INVOICE:72919	80160050	11/13/2025		112025B	111472	5,927.80	11/13/2025	INV	PD	BODY WORK ON # 3
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
144540 INVOICE:X100210669:01	80160193	11/13/2025		112025B	111473	21.92	11/13/2025	INV	PD	FOUR FRONT AIR BRAKE HOSES
7578 BOYD TRUCK CENTERS										
144535 INVOICE:XA105004238:01	80160196	11/13/2025		112025B	111474	140.30	11/13/2025	INV	PD	TWO REAR BRAKE CHAMBER FOR BUS
505 BSN SPORTS										
144497 INVOICE:931782132	90160691	11/13/2025		112025B	111475	3,775.00	11/13/2025	INV	PD	TRAVEL SUITS HOODIES, TRAVEL S
9488 CAUDILL HILL VENTURES, LLC										
144533 INVOICE:1520757	90160855	11/13/2025		112025B	111476	112.19	11/13/2025	INV	PD	SUPPLIES FOR THE MOWER
10404 CENTRAL STATES BUS SALES INC.										
144508 INVOICE:in681527	80160186	11/13/2025		112025B	111477	509.34	11/13/2025	INV	PD	FUEL FILTERS #2
144511 INVOICE:IN681940	80160194	11/13/2025		112025B	111477	14.00	11/13/2025	INV	PD	TWO OIL PAN DRAINS
						523.34				
7434 CINTAS CORPORATION										
144531 INVOICE:4249600791		11/13/2025		112025B	111478	318.91	11/13/2025	INV	PD	UNIFORMS
9455 COMFORT PROCESS SOLUTIONS, LLC										
144528 INVOICE:606739	90160790	11/13/2025		112025B	111479	9,606.00	11/13/2025	INV	PD	REPLACE ACTUATOR FOR HEAT/COOL
3610 DAN CUMMINS										

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144506	80160181	11/18/2025		112025B	111480	72.44	11/13/2025	INV	PD	HEATER HOSE #68
INVOICE:5101159										
144507	80160181	11/18/2025		112025B	111480	62.09	11/13/2025	INV	PD	HEATER HOSE #68
INVOICE:5101171										
						134.53				
10367 FLEETPRIDE, INC.										
144517	80160179	11/13/2025		112025B	111481	759.00	11/13/2025	INV	PD	RADIATOR FOR BUS #39
INVOICE:130112063										
7878 GORDON FOOD SERVICE										
144546	90160834	11/13/2025		112025B	111482	529.15	11/13/2025	INV	PD	FOOD FOR CULINARY
INVOICE:9029081968										
6262 HILLYARD										
144549	90160838	11/13/2025		112025B	111483	440.03	11/13/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:606004011										
144527	90160835	11/13/2025		112025B	111483	181.35	11/13/2025	INV	PD	PAPERTOWELS FOR CULINARY
INVOICE:606004012										
						621.38				
9419 HOLSTON GASES-LEXINGTON										
144462	90160803	11/13/2025		112025B	111484	549.93	11/13/2025	INV	PD	SEE ATTACHED
INVOICE:070299										
144518	90160803	11/13/2025		112025B	111484	340.50	11/13/2025	INV	PD	SEE ATTACHED
INVOICE:075088										
144519	90160803	11/13/2025		112025B	111484	15.19	11/13/2025	INV	PD	SEE ATTACHED
INVOICE:075097										
						905.62				
1761 HURST MUSIC, INC.										
144498	12060034	11/13/2025		112025B	111485	1,782.10	11/13/2025	INV	PD	EQUIPMENT REPAIRS
INVOICE:1314933										
10447 JOSTENS, INC.										
144461	90151280	11/13/2025		112025B	111486	12.90	11/13/2025	INV	PD	DIPLOMA/DIPLOMA COVERS
INVOICE:36478291										
2097 KASA/KY ASSN OF SCHOOL ADMINISTRATO										
144547	90160877	11/13/2025		112025B	111487	40.00	11/13/2025	INV	PD	2025-2026 REGISTRATION/MEMBERS
INVOICE:11112025										
2324 KOI AUTO PARTS										
144512	80160174	11/13/2025		112025B	111488	30.82	11/13/2025	INV	PD	HEATER ACTUATOR FOR #13
INVOICE:754-274728										
144513	80160182	11/13/2025		112025B	111488	59.95	11/13/2025	INV	PD	5 GALLON HYDRAULIC FLUID

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:754-274992										
144514	80160188	11/18/2025		112025B	111488	166.66	11/13/2025	INV	PD	BATTERY
INVOICE:754-275121										
144515	80160188	11/18/2025		112025B	111488	-18.00	11/13/2025	CRM	PD	BATTERY
INVOICE:754-275122										
144541	80160200	11/13/2025		112025B	111488	89.64	11/13/2025	INV	PD	TRANS. FLUID
INVOICE:754-275343										
						329.07				
11846 LESSONPIX, INC.										
144526	90160862	11/13/2025		112025B	111489	59.18	11/13/2025	INV	PD	LESSONPIX GROUP SUBSCRIPTION 2
INVOICE:15135										
12304 MIDWEST BUS PARTS INC.										
144516	80160189	11/13/2025		112025B	111490	127.81	11/13/2025	INV	PD	WINDOW LATCHES FOR #53
INVOICE:INV18173										
10786 MOLLETT, MINDY										
144484	1160072	11/13/2025		112025B	111491	16.77	11/13/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL AUG-SEPT										
144482	1160081	11/13/2025		112025B	111491	17.72	11/13/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL OCT. 25										
						34.49				
5638 NEVCO SPORTS, LLC.										
144550	90160667	11/13/2025		112025B	111492	2,598.47	11/13/2025	INV	PD	MPCW7 CONTROLLER AND RECEIVERS
INVOICE:0000270312										
3100 ORIENTAL TRADING CO, INC										
144525	93360018	11/13/2025		112025B	111493	408.68	11/13/2025	INV	PD	DERBY CLUB CHILDCARE FALL BREA
INVOICE:738721514-01										
144524	93360020	11/13/2025		112025B	111493	256.42	11/13/2025	INV	PD	BOO BASH SCHOOL/COMMUNITY EVEN
INVOICE:739413531-01										
						665.10				
11005 PARIS PRIMARY CARE										
144530		11/13/2025		112025B	111494	25.00	11/13/2025	INV	PD	DRUG SCREEN COLLECTION
INVOICE:11112025										
12527 PARIS SUPPLY, LLC										
144554	90160878	11/13/2025		112025B	111495	2,362.92	11/13/2025	INV	PD	SALT FOR THE DISTRICT
INVOICE:2505885										
12435 PROSOURCE										
144464	9060019	11/13/2025		112025B	111496	97.60	11/13/2025	INV	PD	School & Dist Print Services
INVOICE:2070454										

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11630 HMAC, LLC										
144538	80160195	11/13/2025		112025B	111497	220.00	11/13/2025	INV	PD	WINDSHIELD FOR A BLUEBIRD BUS
INVOICE:62733										
12518 ROBINSON, ELISSA										
144483	1160073	11/13/2025		112025B	111498	17.20	11/13/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL SEPT. 25										
3635 SCHILLER HARDWARE										
144552	90160792	11/13/2025		112025B	111499	694.12	11/13/2025	INV	PD	MORTISE LOCKSET ML FOR CRES
INVOICE:695161										
3661 SCHOOL SPECIALTY, LLC										
144520	91060063	11/13/2025		112025B	111500	42.77	11/13/2025	INV	PD	POST IT FLAGS AND TABS, COLORE
INVOICE:208136546057										
12091 SCOTT, JOHN										
144486		11/13/2025		112025B	111501	6,292.50	11/13/2025	INV	PD	ELECTRICAL SERVICES
INVOICE:11122025										
3774 SMITS GREENHOUSE										
144463	90160804	11/13/2025		112025B	111502	642.45	11/13/2025	INV	PD	VETERAN'S DAY LAB ARRANGEMENTS
INVOICE:013168										
3817 SOUTHERN STATES LEXINGTON										
144548	90160874	11/13/2025		112025B	111503	199.98	11/13/2025	INV	PD	FESCUE FALCON SEED
INVOICE:1729110										
4902 STAPLES INC.										
144500	12060045	11/17/2025		112025B	111504	34.62	11/13/2025	INV	PD	KEYBOARD, BATTERIES
INVOICE:6017335203										
144499	12060045	11/17/2025		112025B	111504	45.99	11/13/2025	INV	PD	KEYBOARD, BATTERIES
INVOICE:6047410164										
						80.61				
12142 STEWART, KELLY JOY										
144502		11/13/2025		112025B	111505	877.50	11/13/2025	INV	PD	
INVOICE:OCT-25										
10899 SUBURBAN PROPANE - 1431										
144510	80160172	11/13/2025		112025B	111506	900.81	11/13/2025	INV	PD	PROPANE
INVOICE:14310022402										
144505	80160172	11/13/2025		112025B	111506	659.62	11/13/2025	INV	PD	PROPANE
INVOICE:14310022425										
144503	80160172	11/13/2025		112025B	111506	538.14	11/13/2025	INV	PD	PROPANE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:14310030736										
144504	80160172	11/13/2025		112025B	111506	1,125.97	11/13/2025	INV	PD	PROPANE
INVOICE:14310030756										
						3,224.54				
10423 TEACHER SYNERGY,LLC										
144523	91060062	11/13/2025		112025B	111507	6.00	11/13/2025	INV	PD	BE A LIBRARY DETECTIVE
INVOICE:318439073										
144522	91060061	11/13/2025		112025B	111507	13.50	11/13/2025	INV	PD	K-1 PHONICS, TURKEY TEN FRAMES
INVOICE:318443194										
144521	91060064	11/13/2025		112025B	111507	7.00	11/13/2025	INV	PD	THANKSGIVING FUN/ BUSY WORKSHE
INVOICE:318467332										
						26.50				
12241 TOTAL TRUCKS PARTS										
144539	80160201	11/13/2025		112025B	111508	685.76	11/13/2025	INV	PD	A/C HOSE
INVOICE:514855										
12280 TRANSPORTATION EQUIPMENT SALES CORPORATION										
144537	80160051	11/18/2025		112025B	111509	253.08	11/13/2025	INV	PD	A/C FITTINGS FOR STOCK
INVOICE:PA0228665										
144529	80160034	11/13/2025		112025B	111509	347.98	11/13/2025	INV	PD	A/C FILTERS
INVOICE:PA0229387										
144536	80160051	11/18/2025		112025B	111509	592.68	11/13/2025	INV	PD	A/C FITTINGS FOR STOCK
INVOICE:PA0229915										
						1,193.74				
7404 UNITED RENTALS										
144532	90160137	11/13/2025		112025B	111510	159.00	11/13/2025	INV	PD	MONTHLY STORAGE CONTAINER NMES
INVOICE:250400156-005										
12495 VALOR LLC										
144543	80160192	11/18/2025		112025B	111511	372.50	11/13/2025	INV	PD	275 GALLON TOTE OF WASHER FLUI
INVOICE:4037598										
144544	80160192	11/18/2025		112025B	111511	415.15	11/13/2025	INV	PD	275 GALLON TOTE OF WASHER FLUI
INVOICE:89716										
						787.65				
12416 WIGGLESWORTH, BILLY										
144542	90160870	11/13/2025		112025B	111512	1,500.00	11/13/2025	INV	PD	DUMPSTERS
INVOICE:351883										
11403 WISEWAY ,INC										
144551	90160690	11/13/2025		112025B	111513	314.97	11/13/2025	INV	PD	SUPPLIES FOR THELOCKERS
INVOICE:S3745664.001										

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		64 INVOICES				52,791.04				

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