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
118 AMERICAN BUS & ACCESSORIES INC.										
145202 INVOICE:INV010782	80160226	12/11/2025		121825B	111648	238.24	12/11/2025	INV	PD	STOP ARM LIGHT FOR @23
145203 INVOICE:INV010783	80160229	12/11/2025		121825B	111648	113.62	12/11/2025	INV	PD	TWO MUD FLAPS FOR #9
145204 INVOICE:INV010784	80160230	12/11/2025		121825B	111648	43.22	12/11/2025	INV	PD	ICE SCRAPPERS FOR SHOP SUPPLIE
145205 INVOICE:INV010785	80160231	12/11/2025		121825B	111648	34.20	12/11/2025	INV	PD	HEATER FILTERS #8
145201 INVOICE:INV010786	80160237	12/11/2025		121825B	111648	110.52	12/11/2025	INV	PD	SEAT TAPE
145200 INVOICE:INV010798	80160245	12/11/2025		121825B	111648	32.08	12/11/2025	INV	PD	HEADLIGHT SOCKET PIGTAILS FOR
						571.88				
10900 BLUEGRASS GREETINGS										
145163 INVOICE:6159	1160049	12/11/2025		121825B	111649	4,000.00	12/11/2025	INV	PD	SIDES FOR BUS LOOP AWNING
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										
145239 INVOICE:X100207470:01		12/11/2025		121825B	111650	47.52	12/11/2025	INV	PD	FUEL FILTER FOR HOUSING BUS #5
145237 INVOICE:X100209643:01	80160105	12/11/2025		121825B	111650	220.70	12/11/2025	INV	PD	TWO THERMOSTATATS
145238 INVOICE:X100209644:01	80160140	12/11/2025		121825B	111650	185.58	12/11/2025	INV	PD	REAR SHOCKS FOR BUS #37
145236 INVOICE:X100209683:01	80160139	12/11/2025		121825B	111650	166.40	12/11/2025	INV	PD	FUEL PRESSURE REGULATOR
						620.20				
7578 BOYD TRUCK CENTERS										
145188 INVOICE:XA105004422:01	80160239	12/11/2025		121825B	111651	671.99	12/11/2025	INV	PD	FUEL FILTER HOUSEING FOR #8
9488 CAUDILL HILL VENTURES, LLC										
145207 INVOICE:12310360	90160949	12/12/2025		121825B	111652	7.72	12/11/2025	INV	PD	GASKET FOR GOLF CART
145206 INVOICE:12311590	90160949	12/12/2025		121825B	111652	10.10	12/11/2025	INV	PD	GASKET FOR GOLF CART
						17.82				
10404 CENTRAL STATES BUS SALES INC.										
145156 INVOICE:IN684325	80160240	12/11/2025		121825B	111653	827.79	12/11/2025	INV	PD	AUXILIARY HEATER PUMP #14
145157 INVOICE:IN684328	80160238	12/11/2025		121825B	111653	1,018.68	12/11/2025	INV	PD	PROPANE FUEL FILTERS #18
145196 INVOICE:IN684699	80160238	12/11/2025		121825B	111653	77.44	12/11/2025	INV	PD	PROPANE FUEL FILTERS #18

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,923.91				
9690 DANIELS, MEGGIN										
145164	1160087	12/11/2025		121825B	111654	54.00	12/11/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6949SK										
10918 EARLYWINE, DANITA										
145184	93360021	12/11/2025		121825B	111655	98.04	12/11/2025	INV	PD	TRAVEL
INVOICE:TRAVEL OCT-NOV										
12535 FIRST WESTERN BANK & TRUST										
145194	90160929	12/11/2025		121825B	111656	919.75	12/11/2025	INV	PD	PAYMENTS FOR FLOOR MACHINE AND
INVOICE:EFA14052201D										
7878 GORDON FOOD SERVICE										
145185	93360025	12/11/2025		121825B	111657	130.90	12/11/2025	INV	PD	CHRISTMAS OPEN HOUSE
INVOICE:9030075521										
12538 HARNEY, ERICKA										
145195	90161006	12/11/2025		121825B	111658	5,500.00	12/11/2025	INV	PD	RTA GRANT APPLICATIONS FOR BCE
INVOICE:12032025										
6262 HILLYARD										
145230	90160991	12/11/2025		121825B	111659	885.51	12/11/2025	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:606029063										
9419 HOLSTON GASES-LEXINGTON										
145232	90160930	12/11/2025		121825B	111660	133.00	12/11/2025	INV	PD	AGRON/CO2 MIG REGULATOR
INVOICE:121114										
2154 KASC/KY ASSN OF SCHOOL COUNCILS										
145187	90161000	12/11/2025		121825B	111661	450.00	12/11/2025	INV	PD	MEMBERSHIP RENEWAL FOR NMES
INVOICE:12209691										
9256 KY CENTER FOR MATHEMATICS										
145235	12060064	12/11/2025		121825B	111662	200.00	12/11/2025	INV	PD	MATH CONFERENCE
INVOICE:E9608										
2324 KOI AUTO PARTS										
145233	80160142	12/11/2025		121825B	111663	8.90	12/11/2025	INV	PD	RADIATOR FLUSH
INVOICE:754-273364										
145234	80160143	12/11/2025		121825B	111663	32.95	12/11/2025	INV	PD	FLUID PUMP
INVOICE:754-273368										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						41.85				
2356 LAKESHORE LEARNING MATERIALS										
145160	1160066	12/11/2025		121825B	111664	-313.28	12/11/2025	CRM	PD	TOOTHBURSH COVERS
INVOICE:800178858										
145162	1160003	12/11/2025		121825B	111664	66.48	12/11/2025	INV	PD	TEACHER SUPPLIES
INVOICE:91350264										
145161	1160013	12/11/2025		121825B	111664	1,940.77	12/11/2025	INV	PD	TEACHER SUPPLIES
INVOICE:91413029										
145159	1160066	12/11/2025		121825B	111664	355.08	12/11/2025	INV	PD	TOOTHBURSH COVERS
INVOICE:92194278										
						2,049.05				
5944 PLUMBERS SUPPLY CO										
145197	90160981	12/12/2025		121825B	111665	579.74	12/11/2025	INV	PD	BRASS FAUCET
INVOICE:91329248										
145198	90160981	12/12/2025		121825B	111665	303.14	12/11/2025	INV	PD	BRASS FAUCET
INVOICE:91329249										
						882.88				
12435 PROSOURCE										
145158	1160012	12/11/2025		121825B	111666	653.55	12/11/2025	INV	PD	COPIER CLICKS
INVOICE:2083823										
9642 QUADIENT FINANCE USA, INC.										
145186	90160800	12/11/2025		121825B	111667	5,123.18	12/11/2025	INV	PD	POSTAGE
INVOICE:122425										
11653 QUADIENT LEASING USA, INC.										
145228		12/11/2025		121825B	111668	708.81	12/11/2025	INV	PD	POSTAGE
INVOICE:Q2131832										
6089 RUMPKE OF KENTUCKY, INC 40										
145170		12/11/2025		121825B	111669	816.69	12/11/2025	INV	PD	NMES
INVOICE:3059144										
145219		12/11/2025		121825B	111669	1,197.84	12/11/2025	INV	PD	BCHS
INVOICE:3060174										
145220		12/11/2025		121825B	111669	1,303.00	12/11/2025	INV	PD	CRES
INVOICE:3060175										
145221		12/11/2025		121825B	111669	655.50	12/11/2025	INV	PD	BCES
INVOICE:3060328										
145222		12/11/2025		121825B	111669	644.00	12/11/2025	INV	PD	PRESCHOOL
INVOICE:3060329										
145223		12/11/2025		121825B	111669	373.76	12/11/2025	INV	PD	CENTRAL OFFICE
INVOICE:3060330										
145224		12/11/2025		121825B	111669	100.75	12/11/2025	INV	PD	CENTRAL OFFICE
INVOICE:3060331										
145168		12/11/2025		121825B	111669	89.00	12/11/2025	INV	PD	CENTRAL OFFICE
INVOICE:3060332										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145225		12/11/2025		121825B	111669	360.64	12/11/2025	INV	PD	BCHS
INVOICE:3060334										
145226		12/11/2025		121825B	111669	1,288.00	12/11/2025	INV	PD	BCMS
INVOICE:3060335										
145227		12/11/2025		121825B	111669	358.74	12/11/2025	INV	PD	BCMS
INVOICE:3063703										
145169		12/11/2025		121825B	111669	162.88	12/11/2025	INV	PD	1054 MILLERSBURG ROAD
INVOICE:4002313605-3										
						7,350.80				
12475 S & S ACTIVEWEAR LLC										
145174	90160956	12/11/2025		121825B	111670	287.50	12/11/2025	INV	PD	MAINTENANCE
INVOICE:92623653										
145175	90160956	12/11/2025		121825B	111670	132.63	12/11/2025	INV	PD	MAINTENANCE
INVOICE:92623656										
145176	90160956	12/11/2025		121825B	111670	49.13	12/11/2025	INV	PD	MAINTENANCE
INVOICE:92639779										
145171	90160966	12/11/2025		121825B	111670	68.83	12/11/2025	INV	PD	BOARD MEMBER CHRISTMAS GIFTS
INVOICE:92684449										
145172	90160966	12/11/2025		121825B	111670	32.14	12/11/2025	INV	PD	BOARD MEMBER CHRISTMAS GIFTS
INVOICE:92684451										
145173	90160966	12/11/2025		121825B	111670	40.99	12/11/2025	INV	PD	BOARD MEMBER CHRISTMAS GIFTS
INVOICE:92684453										
145178	90160985	12/11/2025		121825B	111670	186.50	12/11/2025	INV	PD	BOYS BASKETBALL SHIRTS
INVOICE:92916549										
145179	90160985	12/11/2025		121825B	111670	16.79	12/11/2025	INV	PD	BOYS BASKETBALL SHIRTS
INVOICE:92916554										
145177	90160985	12/11/2025		121825B	111670	15.51	12/11/2025	INV	PD	BOYS BASKETBALL SHIRTS
INVOICE:92916556										
						830.02				
11312 SAPP, MANDY										
145166	1160089	12/11/2025		121825B	111671	1,193.50	12/11/2025	INV	PD	CHRISTMAS T-SHIRTS
INVOICE:12092025										
8665 SCHOLASTIC BOOK FAIRS - 04										
145167	1160082	12/11/2025		121825B	111672	1,250.34	12/11/2025	INV	PD	STUDENT CHRISTMAS BOOKS
INVOICE:79370026										
12091 SCOTT, JOHN										
145199		12/11/2025		121825B	111673	5,947.56	12/11/2025	INV	PD	CONTRACT SERVICES
INVOICE:12112025										
3774 SMITS GREENHOUSE										
145180	90160849	12/11/2025		121825B	111674	50.00	12/11/2025	INV	PD	FLOWERS FOR DAWN DAMRONS FATHE
INVOICE:013163										
8203 STURGEON, SARAH										
145218	90160851	12/11/2025		121825B	111675	104.06	12/11/2025	INV	PD	MILEAGE FOR DECEMBER

BOURBON COUNTY SCHOOL DISTRICT

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INVOICE:TRAVEL NOV. 2025										
8052 SUMMERS, MCCRARY & SPARKS, PSC										
145155		12/11/2025		121825B	111676	8,000.00	12/11/2025	INV	PD	PROCESS BILLING ANNUAL AUDIT
INVOICE:68606										
6289 SWH SUPPLY										
145208	90160986	12/11/2025		121825B	111677	244.55	12/11/2025	INV	PD	SUPPLIES FOR BCHS
INVOICE:21741836										
4188 THERMAL EQUIPMENT SALES, INC										
145193	90160979	12/11/2025		121825B	111678	660.00	12/11/2025	INV	PD	MOTOR SUPPLIES
INVOICE:45936										
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
145231	80150405	12/11/2025		121825B	111679	369.70	12/11/2025	INV	PD	REPAIR FORKLIFT - STARTER WIRE
INVOICE:S3006066										
8628 TYLER TECHNOLOGIES										
145154		12/11/2025		121825B	111680	2,476.31	12/11/2025	INV	PD	APPLICATION HOSTING FEE
INVOICE:045-544677										
11012 VALOR OIL COMPANY										
145211	80160246	12/11/2025		121825B	111681	2,118.12	12/11/2025	INV	PD	FUEL
INVOICE:CL19856										
12495 VALOR LLC										
145209	80160202	12/11/2025		121825B	111682	415.15	12/11/2025	INV	PD	FUEL
INVOICE:4039436										
145210	80160213	12/11/2025		121825B	111682	514.32	12/11/2025	INV	PD	BULK DEF
INVOICE:4044078										
						929.47				
8936 WESTERN BRANCH DIESEL, INC.										
145229	80160248	12/11/2025		121825B	111683	1,580.80	12/11/2025	INV	PD	REPAIRS ON #38
INVOICE:R108005688:01										
11341 WHALEY FOODSERVICE, LLC										
145192	50160152	12/11/2025		121825B	111684	293.00	12/11/2025	INV	PD	SERVICES FOR DECEMBER
INVOICE:4674780										
12497 WILLOUGHBY, CHESLEY										
145165	1160088	12/11/2025		121825B	111685	73.44	12/11/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL NOV.										

BOURBON COUNTY SCHOOL DISTRICT

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		74 INVOICES				59,107.99				

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