

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL									
135127	90150063	09/04/2024		091924A	108783	35.00 09/04/2024	INV	PD	MONTHLY SERVICE FOR DISTRICT S
INVOICE:241000									
135126	90150063	09/04/2024		091924A	108783	35.00 09/04/2024	INV	PD	MONTHLY SERVICE FOR DISTRICT S
INVOICE:241014									
135124	90150063	09/04/2024		091924A	108783	35.00 09/04/2024	INV	PD	MONTHLY SERVICE FOR DISTRICT S
INVOICE:241015									
135123	90150063	09/04/2024		091924A	108783	35.00 09/04/2024	INV	PD	MONTHLY SERVICE FOR DISTRICT S
INVOICE:241016									
135125	90150063	09/04/2024		091924A	108783	30.00 09/04/2024	INV	PD	MONTHLY SERVICE FOR DISTRICT S
INVOICE:241018									
135122	90150063	09/04/2024		091924A	108783	35.00 09/04/2024	INV	PD	MONTHLY SERVICE FOR DISTRICT S
INVOICE:241107									
11910 BARKER, ABIGAIL									
135082	1150022	09/03/2024		091924A	108784	53.25 09/03/2024	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY5JVSHS									
4643 ACTION BUSINESS SUPPLIERS, INC.									
134822	91050012	08/20/2024		091924A	108785	237.00 08/20/2024	INV	PD	STAFF LANYARDS
INVOICE:435844-00									
11394 AD SUTTON & SONS, INC									
135216	90150431	09/05/2024		091924A	108786	3,705.00 09/05/2024	INV	PD	HOMELESS - HYGIENE KITS -
INVOICE:158506									
10094 AFLANSERV									
134991		08/29/2024		091924A	108787	37.00 08/29/2024	INV	PD	AF PLAN SERV
INVOICE:24073128238									
11169 AGRI-ONE, LLC									
134950	90140587	08/27/2024		091924A	108788	667.00 08/27/2024	INV	PD	FIX IRRIGATION SYSTEM AT SOCCE
INVOICE:24-138									
9051 ALPHABRODER									
135428	90150426	09/12/2024		091924A	108789	1,029.40 09/12/2024	INV	PD	ITEMS FOR KAYLA BURKE (SCHOOL
INVOICE:BR902753									
135429	90150426	09/12/2024		091924A	108789	136.69 09/12/2024	INV	PD	ITEMS FOR KAYLA BURKE (SCHOOL
INVOICE:BR902756									
11731 AMAZON CAPITAL SERVICES									
135010	1150019	09/03/2024		091924A	108790	427.67 09/03/2024	INV	PD	SUPPLIES
INVOICE:11PG-YDXY-MGVW									
135038	90150348	09/03/2024		091924A	108790	588.98 09/03/2024	INV	PD	STEM KITS FOR STUDENTS SUPPLIE

205.00

1,166.09



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:11WQ-P641-LCP4										
135041	90150254	09/03/2024		0919244	108790	43.99	09/03/2024	INV	PD	EASEL'S FOR DISTICT
INVOICE:137N-TTKW-JXYW										
135059	90150367	09/03/2024		0919244	108790	199.77	09/03/2024	INV	PD	MEGA TIMER
INVOICE:137N-TTKW-MDL3										
135012	90150277	09/03/2024		0919244	108790	199.99	09/03/2024	INV	PD	OFFICE CHAIR
INVOICE:137N-TTKW-MWX1										
135037	80150054	09/03/2024		0919244	108790	68.95	09/03/2024	INV	PD	drill bit set
INVOICE:1394-9FNX-M3VL										
135028	90150370	09/03/2024		0919244	108790	92.69	09/03/2024	INV	PD	PROJECT BOARDS - BCMS
INVOICE:1373-RJ06-NL3P										
135044	50150038	09/03/2024		0919244	108790	236.33	09/03/2024	INV	PD	SUPPLIES FOR CAFETERIA
INVOICE:13VL-XVPT-JX4V										
135040	11050019	09/03/2024		0919244	108790	9.69	09/03/2024	INV	PD	MATH POKERCHIPS
INVOICE:13VL-XVPT-K9TY										
135018	90150281	09/03/2024		0919244	108790	882.37	09/03/2024	INV	PD	CORK BOARDS FOR NMES, CRES CAB
INVOICE:13VL-XVPT-NH9Q										
135020	1150029	09/03/2024		0919244	108790	304.36	09/03/2024	INV	PD	CARNIVAL SUPPLIES
INVOICE:13VL-XVPT-NWT3										
135033	90150389	09/03/2024		0919244	108790	219.99	09/03/2024	INV	PD	HEAT PRESS
INVOICE:14FW-JHGN-KHPV										
135025	90150228	09/03/2024		0919244	108790	138.56	09/03/2024	INV	PD	3 RING BINDER DIVIDERS
INVOICE:14FW-JHGN-PC6T										
135058	90150170	09/03/2024		0919244	108790	291.44	09/03/2024	INV	PD	SUPPLIES
INVOICE:14LD-7MDK-LR4J										
135046	90150264	09/03/2024		0919244	108790	178.35	09/03/2024	INV	PD	CABLEDECONN MULTI FUNCTION DIS
INVOICE:167X-YFWJ-JLD3										
135016	90150359	09/03/2024		0919244	108790	648.14	09/03/2024	INV	PD	SUPPLIES FOR THE SENSORY ROOM
INVOICE:167X-YFWJ-LLWN										
135045	90150376	09/03/2024		0919244	108790	408.47	09/03/2024	INV	PD	SUPPLIES FOR THE STUDENTS
INVOICE:1763-H1F6-JXLL										
135023	11050015	09/03/2024		0919244	108790	157.81	09/03/2024	INV	PD	AMAZON ART
INVOICE:1763-H1F6-PQRW										
135015	90150253	09/03/2024		0919244	108790	182.43	09/03/2024	INV	PD	BLUE AND YELLOW FOLDERS
INVOICE:196G-XVNI-LQ71										
135027	3050006	09/03/2024		0919244	108790	54.60	09/03/2024	INV	PD	CLASSROOM SUPPLIES
INVOICE:196G-XVNI-NP6Y										
135063	90150167	09/03/2024		0919244	108790	91.89	09/03/2024	INV	PD	SUPPLIES
INVOICE:19R7-7VX4-L4D7										
135029	1150031	09/03/2024		0919244	108790	79.94	09/03/2024	INV	PD	SUPPLIES
INVOICE:1CFY-P4HJ-NXDM										
135061	3050001	09/03/2024		0919244	108790	42.93	09/03/2024	INV	PD	CLASSROOM SUPPLIES
INVOICE:1D9V-NYCJ-LCCG										
135031	90150260	09/03/2024		0919244	108790	35.60	09/03/2024	INV	PD	KITCHEN FAUCET SPRAYERS
INVOICE:1DWX-K3HM-LVRL										
135043	90150244	09/03/2024		0919244	108790	43.99	09/03/2024	INV	PD	EASEL'S FOR DISTRICT
INVOICE:1F7H-MYMF-JGLT										
135055	90150256	09/03/2024		0919244	108790	44.53	09/03/2024	INV	PD	FIDGET TOYS FOR BURKE
INVOICE:1F7H-MYMF-JOR3										
135048	90150338	09/03/2024		0919244	108790	204.99	09/03/2024	INV	PD	OFFICE CHAIR
INVOICE:1F7V-LJ7R-LXWQ										
135049	90150243	09/03/2024		0919244	108790	49.73	09/03/2024	INV	PD	AP DEPARTMENT (MORGAN MILLER)
INVOICE:1F7V-LJ7R-LXNN										
135034	90150378	09/03/2024		0919244	108790	145.53	09/03/2024	INV	PD	BRIGANCE TESTING MATERIALS
INVOICE:1F7V-LJ7R-MHDR										



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135014	1140159	09/03/2024		091924A	108790	607.62	09/03/2024	INV	PD	CONSUMABLES
INVOICE:1FPL-HHLT-LDNN										
135026	90150379	09/03/2024		091924A	108790	31.98	09/03/2024	INV	PD	LIGHTS FOR SIGN AT FOOTBALL FI
INVOICE:1FPL-HHLT-MXWP										
135047	90150328	09/03/2024		091924A	108790	521.99	09/03/2024	INV	PD	TAG - DANA JONES CLASSROOM ITE
INVOICE:1FVD-TPKV-L4VM										
135017	90150255	09/03/2024		091924A	108790	250.42	09/03/2024	INV	PD	50 FT HDMI CABLE FOR BOARDROOM
INVOICE:1GV-60C6-N33Y										
135060	90141785	09/03/2024		091924A	108790	19.96	09/03/2024	INV	PD	BCMS - SUPPLIES
INVOICE:1GVM-PYPD-N7MP										
135054	50150035	09/03/2024		091924A	108790	195.78	09/03/2024	INV	PD	GENERAL SUPPLIES FOR CAFETERIA
INVOICE:1LFV-POLC-JC64										
135035	90150368	09/03/2024		091924A	108790	162.38	09/03/2024	INV	PD	SUPPLIES FOR MURPHY, PYDER
INVOICE:1LFV-POLC-KPXX										
135062	90150085	09/03/2024		091924A	108790	47.98	09/03/2024	INV	PD	SUPPLIES FOR STORE/EDUCATION F
INVOICE:1QCF-QKNW-M4DJ										
135051	80150073	09/03/2024		091924A	108790	57.93	09/03/2024	INV	PD	CART, KEY HOLDERS AND GROMMET
INVOICE:1QHF-TMVH-LCXL										
135021	90150250	09/03/2024		091924A	108790	420.77	09/03/2024	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE:1QHF-TMVH-NNGC										
135042	9050008	09/03/2024		091924A	108790	30.27	09/03/2024	INV	PD	SEE ATTACHED
INVOICE:1QKH-CQLD-JT6C										
135036	90150298	09/03/2024		091924A	108790	753.64	09/03/2024	INV	PD	INK CARTRIDGE AND BANKERS BOXE
INVOICE:1QY1-HKNC-LWQ1										
135011	91050017	09/03/2024		091924A	108790	78.32	09/03/2024	INV	PD	24-25 OFFICE SUPPLIES
INVOICE:1QY1-HKNC-M9RK										
135022	90150288	09/03/2024		091924A	108790	167.12	09/03/2024	INV	PD	SUPPLIES FOR THE SCHOOL YEAR
INVOICE:1QY1-HKNC-NXWJ										
135052	90150350	09/03/2024		091924A	108790	150.73	09/03/2024	INV	PD	FENCE FOR PRESCHOOL
INVOICE:1RHW-7PCP-LCFG										
135024	90150287	09/03/2024		091924A	108790	127.27	09/03/2024	INV	PD	KIMBERLEE MCELROY
INVOICE:1TQK-792X-N7HH										
135030	90150392	09/03/2024		091924A	108790	168.63	09/03/2024	INV	PD	BLUE FOLDERS
INVOICE:1TWR-KYCI-LI9N										
135032	90150296	09/03/2024		091924A	108790	171.54	09/03/2024	INV	PD	SUPPLIES FOR MEETINGS AND MINI
INVOICE:1V4J-33M6-L1IH										
135033	50150045	09/03/2024		091924A	108790	275.14	09/03/2024	INV	PD	CART FOR BCMS
INVOICE:1VTT-V1CM-KG3J										
135057	90150314	09/03/2024		091924A	108790	338.96	09/03/2024	INV	PD	SUPPLIES FOR TEACHERS
INVOICE:1WGN-4VHM-K9FH										
135013	90150300	09/03/2024		091924A	108790	29.45	09/03/2024	INV	PD	BATTERY FOR LAPTOP - DANA JONE
INVOICE:1WGN-4VHM-MNQ3										
135039	90150231	09/03/2024		091924A	108790	872.51	09/03/2024	INV	PD	SUPPLIES FOR OPEN HOUSE
INVOICE:1WL6-H4RR-JVNN										
135056	11050023	09/03/2024		091924A	108790	253.91	09/03/2024	INV	PD	OFFICE SUPPLIES
INVOICE:1WL6-H4RR-JYQF										
135050	90150257	09/03/2024		091924A	108790	16.99	09/03/2024	INV	PD	DOOR BELL
INVOICE:1WL6-H4RR-L6P3										
135019	90150289	09/03/2024		091924A	108790	42.79	09/03/2024	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE:1WL6-H4RR-ND7R										

11,867.79

118 AMERICAN BUS & ACCESSORIES INC.

134771 80150061 08/15/2024 091924A 108791 281.81 08/15/2024 INV PD BACK UP LIGHTS FOR #37

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:256369										
134922	80150064	08/26/2024		091924A	108791	604.65	08/26/2024	INV	PD	FIRE BLANKETS FOR SPECIAL ED B
INVOICE:256495										
134927	80150072	08/27/2024		091924A	108791	382.20	08/27/2024	INV	PD	VIDEO MODULE FOR #37
INVOICE:256610										
134988	80150075	08/29/2024		091924A	108791	1,940.29	08/29/2024	INV	PD	CROSSING ARM GATE ARMS
INVOICE:256748										
135336	80150094	09/10/2024		091924A	108791	87.43	09/10/2024	INV	PD	HORNS
INVOICE:257104										
						3,296.38				
	12285 AMERICAN ROOFING & METAL CO., INC.									
135445		09/13/2024		091924A	108792	108,000.00	09/13/2024	INV	PD	MISC UPGRADES
INVOICE:CINV-02921										
	11784 AMIZADAY, LLC									
134832	90150267	08/20/2024		091924M1	108726	1,750.00	08/20/2024	INV	PD	RECRUITMENT/HIGHLIGHT VIDEO
INVOICE:092										
	11667 ANDERSON COMMERCIAL CLEANING									
134761		08/14/2024		091924A	108793	1,221.32	08/14/2024	INV	PD	BOCO HOURLY CLEANING
INVOICE:08142024										
	190 APPLE INC.									
135463	90150479	09/13/2024		091924A	108794	279.00	09/13/2024	INV	PD	PROPOSAL #2111780271 - KEYBOARD
INVOICE:MB10325678										
	12286 APS COMMUNICATIONS, INC.									
134896	11050024	08/23/2024		091924A	108795	1,686.00	08/23/2024	INV	PD	BOWL T-SHIRTS
INVOICE:107101										
	311 AT & T									
135298	90150034	09/09/2024		091924M	108771	1,038.93	09/09/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:092924										
	9103 AT & T									
134903	90150033	08/26/2024		091924M	108743	1,342.90	08/26/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:081724										
135299	90150033	09/09/2024		091924M	108772	640.72	09/09/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:092224										
134803	90150033	08/16/2024		091924M	108727	1,125.55	08/16/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:4502162904										
	9033 AT & T LONG DISTANCE SERVICES									
134800	90150035	08/16/2024		091924M	108728	18.44	08/16/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1180076511										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
9032 AT & T MOBILITY										
134799	90150036	08/16/2024		0919244M	108729	892.03	08/16/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:09022024										
8597 ATCO INTERNATIONAL										
135282	80150088	09/09/2024		0919244A	108796	346.50	09/09/2024	INV	PD	EBGINE DEGREASER
INVOICE:188302										
12223 AUDIO ENHANCEMENT, INC.										
134938	90141747	08/27/2024		0919244A	108797	7,578.87	08/27/2024	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV48076										
134939	90141747	08/27/2024		0919244A	108797	6,070.08	08/27/2024	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV48079										
134936	90141747	08/27/2024		0919244A	108797	9,216.94	08/27/2024	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV48083										
134937	90141747	08/27/2024		0919244A	108797	8,196.69	08/27/2024	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV48087										
134940	90141747	08/27/2024		0919244A	108797	5,065.18	08/27/2024	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV48090										
135330	90141747	09/09/2024		0919244A	108797	14,335.00	09/09/2024	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV48842										
135329	90141747	09/09/2024		0919244A	108797	76,950.00	09/09/2024	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV48844										
135391	90141747	09/11/2024		0919244A	108797	3,150.00	09/11/2024	INV	PD	AUDIO FOR THE DISTRICT
INVOICE:INV48955										
10561 AUTOZONE										
135449	80150091	09/13/2024		0919244A	108798	-12.38	09/13/2024	CRM	PD	AXLE U BOLTS
INVOICE:1077003327										
135448	80150091	09/13/2024		0919244A	108798	54.95	09/13/2024	INV	PD	AXLE U BOLTS
INVOICE:1077130517										
11945 AVI SYSTEMS INC.										
135406	90150259	09/11/2024		0919244A	108799	3,385.00	09/11/2024	INV	PD	CLASSROOM INSTRUCTIONAL TECHNO
INVOICE:88994054										
8142 BATTERIES PLUS HOLDING CORPORATION										
134819	11050018	08/20/2024		0919244A	108800	46.45	08/20/2024	INV	PD	BATTERIES FOR EQUIPMENT
INVOICE:P75074081										
134913	80150062	08/26/2024		0919244A	108800	701.52	08/26/2024	INV	PD	6 BATTERIES
INVOICE:P75134566										
135106	80150080	09/04/2024		0919244A	108800	467.68	09/04/2024	INV	PD	BATTERY
INVOICE:P75549533										
12047 BCHS CULINARY CAFE										
INVOICE:1,215.65										

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135074	90150410	09/03/2024	091924A	108801	250.00	09/03/2024	INV	PD	LITERACY FIESTA FOOD
INVOICE:LITERACY FIESTA FOOD									
8754 BCI BURKE COMPANY, LLC									
134778	01140168	08/19/2024	091924M	108725	28,973.75	08/19/2024	INV	PD	PLAYGROUND EQUIPMENT
INVOICE:081524D									
135338	1140168	09/10/2024	091924A	108802	28,973.75	09/10/2024	INV	PD	HEAD START PLAYGROUND EQUIPMEN
INVOICE:244054									
11444 BENCHMARK EDUCATION COMPANY LLC									
135460	90150406	09/13/2024	091924A	108803	2,898.50	09/13/2024	INV	PD	QUOTE: 69217 - CRES
INVOICE:544817									
11634 BEST CHOICE SUPPLY COMPANY, INC									
134764	90150132	08/14/2024	091924A	108804	231.84	08/14/2024	INV	PD	FILTERS
INVOICE:25056832A									
4015 BLEVINS, TERESA									
135334	90150442	09/09/2024	091924A	108805	53.25	09/09/2024	INV	PD	REIMBURSEMENT FOR FINGERPRINTS
INVOICE:UZKY5N479N									
10900 BLUEGRASS GREETINGS									
134979	90150307	08/27/2024	091924A	108806	1,500.00	08/27/2024	INV	PD	WORK ON THE BCHS FOOTBALL SCOR
INVOICE:5489									
135077	11050031	09/03/2024	091924A	108806	650.00	09/03/2024	INV	PD	SPONSORSHIP SIGN-BOWL GAME
INVOICE:5502									
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.									
135450	80150079	09/13/2024	091924A	108807	1,583.13	09/13/2024	INV	PD	REPAIRS ON BUS # 29
INVOICE:R100045492:01									
135451	80150092	09/13/2024	091924A	108807	228.99	09/13/2024	INV	PD	BRAKE SHOES
INVOICE:X100196515:01									
135452	80150092	09/13/2024	091924A	108807	71.36	09/13/2024	INV	PD	BRAKE SHOES
INVOICE:X100196524:01									
373 GLOBAL WATER TECHNOLOGY, INC.									
135066	90150066	09/03/2024	091924A	108808	804.00	09/03/2024	INV	PD	MONTHLY WATER TREATMENT SERVIC
INVOICE:124986									
437 BO CO SHERIFF'S OFFICE									
135075		09/03/2024	091924M	108752	4.55	09/03/2024	INV	PD	SHERIFF COMMISSION FOR AUGUST
INVOICE:SHERIFF COMM. 8/2024									



BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11012	BOB RILEY DISTRIBUTORS, INC.									
135200	80150002	09/04/2024		091924A	108809	2,079.04	09/04/2024	INV	PD	FUEL
INVOICE:CL08978										
11280 NEW DAIRY OPKO, LLE										
135173	50150019	09/04/2024		091924FS	108764	195.00	09/04/2024	INV	PD	MILK FOR PRES AUGUST
INVOICE:2217754606										
135151	50150020	09/04/2024		091924FS	108764	607.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217868802										
135158	50150023	09/04/2024		091924FS	108764	539.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217868803										
135172	50150024	09/04/2024		091924FS	108764	303.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217868804										
135144	50150021	09/04/2024		091924FS	108764	674.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217868805										
135141	50150022	09/04/2024		091924FS	108764	338.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217868806										
135152	50150020	09/04/2024		091924FS	108764	370.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217942702										
135159	50150023	09/04/2024		091924FS	108764	304.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217942703										
135171	50150024	09/04/2024		091924FS	108764	202.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217942704										
135145	50150021	09/04/2024		091924FS	108764	321.25	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2217942705										
135153	50150020	09/04/2024		091924FS	108764	438.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218057003										
135160	50150023	09/04/2024		091924FS	108764	404.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218057004										
135170	50150024	09/04/2024		091924FS	108764	168.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218057005										
135146	50150021	09/04/2024		091924FS	108764	287.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218057006										
135142	50150022	09/04/2024		091924FS	108764	338.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218082611										
135134	50150020	09/04/2024		091924FS	108764	439.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218090502										
135161	50150023	09/04/2024		091924FS	108764	201.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218090503										
135169	50150024	09/04/2024		091924FS	108764	235.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218090504										
135147	50150021	09/04/2024		091924FS	108764	354.75	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218090505										
135155	50150020	09/04/2024		091924FS	108764	405.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218147702										
135174	50150019	09/04/2024		091924FS	108764	195.00	09/04/2024	INV	PD	MILK FOR PRES AUGUST
INVOICE:2218147703										
135162	50150023	09/04/2024		091924FS	108764	455.25	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218147704										
135168	50150024	09/04/2024		091924FS	108764	269.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218147705										
135148	50150021	09/04/2024		091924FS	108764	304.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218147706										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135175	50150019	09/04/2024		091924FS	108764	232.50	09/04/2024	INV	PD	MILK FOR PRES AUGUST
INVOICE:2218222507										
135143	50150022	09/04/2024		091924FS	108764	220.25	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218222511										
135156	50150020	09/04/2024		091924FS	108764	438.50	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218247103										
135176	50150019	09/04/2024		091924FS	108764	195.00	09/04/2024	INV	PD	MILK FOR PRES AUGUST
INVOICE:2218247104										
135163	50150023	09/04/2024		091924FS	108764	321.25	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218247105										
135167	50150024	09/04/2024		091924FS	108764	201.00	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218247106										
135149	50150021	09/04/2024		091924FS	108764	420.25	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218247107										
135157	50150020	09/04/2024		091924FS	108764	387.25	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218295402										
135177	50150019	09/04/2024		091924FS	108764	195.00	09/04/2024	INV	PD	MILK FOR PRES AUGUST
INVOICE:2218295403										
135164	50150023	09/04/2024		091924FS	108764	320.75	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218295404										
135166	50150024	09/04/2024		091924FS	108764	220.25	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218295405										
135150	50150021	09/04/2024		091924FS	108764	320.75	09/04/2024	INV	PD	MILK FOR AUGUST
INVOICE:2218295406										
12151 BOURBON COUNTY HIGH SCHOOL										
134880		08/16/2024		091924M	108730	59.77	08/16/2024	INV	PD	REIMBURSE HIGH SCHOOL
INVOICE:082124										
12278 BRINKER, KELSEY										
134895	90150354	08/22/2024		091924A	108810	53.25	08/22/2024	INV	PD	student teacher substitute
INVOICE:UZKY5FZXS										
7791 C & T DESIGN & EQUIPMENT CO.										
134835	50140239	08/16/2024		091924M	108731	24,030.91	08/16/2024	INV	PD	VULCAN OVEN
INVOICE:66-71280-01										
135180	50140237	09/04/2024		091924FS	108765	12,570.80	09/04/2024	INV	PD	8 CRATE MILK COOLER
INVOICE:66-71282-01										
135181	50140238	09/04/2024		091924FS	108766	12,770.80	09/04/2024	INV	PD	12 CRATE MILK COOLER
INVOICE:66-71283-01										
10300 CARE-TECH AUTOMOTIVE EQUIPMENT										
134881	90141531	08/16/2024		091924M	108732	27,058.00	08/16/2024	INV	PD	WORKING ON LIFT
INVOICE:29060										
596 CAROLINA BIOLOGICAL SUPPLY COMPANY										
135214	12050010	09/05/2024		091924A	108811	48.94	09/05/2024	INV	PD	RULERS
INVOICE:52669429 RI										

11,884.50

49,372.51

BOURBON COUNTY SCHOOL DISTRICT

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7198 CDW-G													
135215	12050006	09/05/2024	091924A	108812	240.45	09/05/2024	INV	PD	PRINTER				
INVOICE:AA13X5E													
134814	90150245	08/20/2024	091924A	108812	1,462.17	08/20/2024	INV	PD	FACULTY/STAFF WORKSTATION				
INVOICE:SS95569													
134911	9050006	08/26/2024	091924A	108812	263.06	08/26/2024	INV	PD	MINI PC				
INVOICE:ST85529													
10404 CENTRAL STATES BUS SALES INC.													
134921	80150063	08/26/2024	091924A	108813	636.28	08/26/2024	INV	PD	FRONT AND REAR SHOCKS #2				
INVOICE:IN627246													
135107	80150068	09/04/2024	091924A	108813	2,415.12	09/04/2024	INV	PD	#56 FUEL PUMP #58 U JOINT				
INVOICE:IN628957													
135281	80150086	09/06/2024	091924A	108813	1,730.17	09/06/2024	INV	PD	FUEL PUMPS				
INVOICE:IN629439													
135333	80150086	09/09/2024	091924A	108813	1,730.17	09/09/2024	INV	PD	FUEL PUMPS				
INVOICE:IN629612													
9011 CERTIFIED LABORATORIES													
134930	80150069	08/27/2024	091924A	108814	384.95	08/27/2024	INV	PD	BULK FUEL TREATMENT				
INVOICE:6451257													
5339 CEV MULTIMEDIA, LLC													
134772	90150295	08/15/2024	091924A	108815	14,595.00	08/15/2024	INV	PD	CULINARY - ICEV				
INVOICE:INV-08213													
134773	90150293	08/15/2024	091924A	108815	7,687.50	08/15/2024	INV	PD	BUSINESS - ICEV				
INVOICE:INV-08214													
8521 CHAMPION SERVICES													
135202	90150062	09/04/2024	091924A	108816	1,060.00	09/04/2024	INV	PD	DRAIN TREATMENT SERVICE FOR BC				
INVOICE:5150													
11896 CHARTER COMMUNICATIONS													
135301	90150037	09/09/2024	091924M	108773	3,022.56	09/09/2024	INV	PD	SCHOOL TO KENTUCKY K12 DISTRICT				
INVOICE:129114101090124													
134979	90150395	08/26/2024	091924M	108744	159.99	08/26/2024	INV	PD	INTERNET SERVICE				
INVOICE:135062601082124													
711 CHILD CARE COUNCIL OF KY													
134769	93150025	08/15/2024	091924A	108817	1,300.00	08/15/2024	INV	PD	YEARLY MEMBERSHIP				
INVOICE:CC71224													
8012 CINCINNATI FLOOR COMPANY													



BOURBON COUNTY SCHOOL DISTRICT

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135067	90150164	09/03/2024	091924A	108818	3,300.00	09/03/2024	INV	PD	REMOVE OLD COVER PLATES INSTAL
INVOICE:144949									
7434 CINTAS CORPORATION									
134766	08/14/2024	091924A	108819	555.47	08/14/2024	INV	PD	UNIFORMS	
INVOICE:4201270127									
134765	08/14/2024	091924A	108819	520.48	08/14/2024	INV	PD	UNIFORMS	
INVOICE:4201968562									
134917	08/26/2024	091924A	108819	562.71	08/26/2024	INV	PD	UNIFORMS	
INVOICE:4202698456									
134990	08/29/2024	091924A	108819	438.43	08/29/2024	INV	PD	UNIFORMS	
INVOICE:4203423990									
135454	09/13/2024	091924A	108819	452.34	09/13/2024	INV	PD	UNIFORMS	
INVOICE:4204223127									
135453	09/13/2024	091924A	108819	472.98	09/13/2024	INV	PD	UNIFORMS	
INVOICE:4204860879									
135006	09/03/2024	091924A	108819	230.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286249520									
135005	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:90150032									
135004	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286267860									
135003	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286267999									
135001	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286268926									
135002	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286268931									
135008	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286269323									
135007	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286269566									
135009	09/03/2024	091924A	108819	115.00	09/03/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS	
INVOICE:9286269571									
737 CITY ELECTRIC MOTOR CO. OF LEXINGT									
134926	08/27/2024	091924A	108820	752.00	08/27/2024	INV	PD	MOTOR FOR BCHS	
INVOICE:466081									
738 CITY OF PARIS									
135209	08/30/2024	091924M	108754	751.07	08/30/2024	INV	PD	WATER BILL - 3343 LEXINGTON RO	
INVOICE:502842500 9/15									
135294	09/09/2024	091924M	108774	2,322.21	09/09/2024	INV	PD	WATER BILL - BCHS	
INVOICE:5028440000 9/15									
135293	09/09/2024	091924M	108774	101.21	09/09/2024	INV	PD	WATER BILL - AG FIELD	
INVOICE:50284440000 9/15									
135292	09/09/2024	091924M	108774	173.18	09/09/2024	INV	PD	WATER BILL - AG BUILDING	
INVOICE:5028445000 9/15									
135297	09/09/2024	091924M	108774	182.40	09/09/2024	INV	PD	WATER BILL - CENTRAL OFFICE	
INVOICE:5028447500 9/15									

4,132.41

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135206		08/30/2024		091924M	108754	48.33	08/30/2024	INV	PD	WATER BILL - MILLERSBURG ROAD
INVOICE:5700105403	9/15									
135207		08/30/2024		091924M	108754	750.15	08/30/2024	INV	PD	ELECTRIC BILL - SOCCER FIELD
INVOICE:6034960500	9/15									
135208		08/30/2024		091924M	108754	302.89	08/30/2024	INV	PD	WATER BILL - CRES
INVOICE:6034961000	9/15									
135296		09/09/2024		091924M	108774	696.64	09/09/2024	INV	PD	WATER BILL - PRESCHOOL
INVOICE:8560000200	9/15									
135295		09/09/2024		091924M	108774	1,218.45	09/09/2024	INV	PD	WATER BILL - BCES
INVOICE:8560000300	9/15									
7407 CLEAVER, MICHELE										
135347		1150046	09/10/2024	091924A	108821	45.45	09/10/2024	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST										
12283 CLICK, BRITTANY										
135081		1150023	09/03/2024	091924A	108822	53.25	09/03/2024	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY5HV67G										
12282 COLE, MELISSA										
135080		1150024	09/03/2024	091924A	108823	53.25	09/03/2024	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY5J2NY6										
795 COLUMBIA GAS OF KY. INC.										
135414		09/09/2024		091924M	108775	538.56	09/09/2024	INV	PD	GAS BILL - BCHS
INVOICE:107100830010005	9/23									
134736		08/13/2024		091924M	108721	151.84	08/13/2024	INV	PD	GAS BILL BCMS
INVOICE:107100850010001	8/21									
135381		09/09/2024		091924M	108775	219.01	09/09/2024	INV	PD	GAS BILL - BCMS
INVOICE:107100850010001	9/20									
134768		08/13/2024		091924M	108721	88.73	08/13/2024	INV	PD	GAS BILL - PRESCHOOL
INVOICE:107100850020000	8/21									
135380		09/09/2024		091924M	108775	91.80	09/09/2024	INV	PD	GAS BILL - PRESCHOOL
INVOICE:107100850020000	9/20									
135382		09/09/2024		091924M	108775	227.15	09/09/2024	INV	PD	GAS BILL - ADMIN BUILDING
INVOICE:107100860010009	9/20									
135383		09/09/2024		091924M	108775	89.75	09/09/2024	INV	PD	GAS BILL - BUS GARAGE AND WARE
INVOICE:107100870020006	9/20									
134738		08/13/2024		091924M	108721	285.16	08/13/2024	INV	PD	GAS BILL - BCES
INVOICE:108521000010006	8/21									
135384		09/09/2024		091924M	108775	376.73	09/09/2024	INV	PD	GAS BILL - BCES
INVOICE:108521000010006	9/20									
134982		08/26/2024		091924M	108745	154.88	08/26/2024	INV	PD	GAS BILL - CRES
INVOICE:135683400010007	9/10									
12294 COMMERCIAL SERVICES INC.										
135076		11050030	09/03/2024	091924A	108824	1,078.40	09/03/2024	INV	PD	IMAGE 360/ALLEGRA PRINTING
INVOICE:I-91728										

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9820 COMPANION CORP												
134806	9050005	08/20/2024	091924A	108825	1,060.00	08/20/2024	INV	PD	RENEWAL FOR LIBRARY SOFTWARE			
INVOICE:129023												
10656 THE CORKEN STEEL PRODUCTS COMPANY												
134941	90150278	08/27/2024	091924A	108826	608.89	08/27/2024	INV	PD	SUPPLIES FOR THE PRESCHOOL			
INVOICE:2870263												
135097	90150356	09/03/2024	091924A	108826	538.00	09/03/2024	INV	PD	STEEL FOR BCHS UNIT			
INVOICE:2875846												
135098	90150356	09/03/2024	091924A	108826	651.00	09/03/2024	INV	PD	STEEL FOR BCHS UNIT			
INVOICE:2886198												
11470 COTTER, CATHERINE												
135345	1150044	09/10/2024	091924A	108827	61.65	09/10/2024	INV	PD	HOME VISIT MILEAGE			
INVOICE:TRAVEL AUGUST												
9455 FRISTOE AND REYNOLDS, INC.												
134948	90150154	08/27/2024	091924A	108828	163.71	08/27/2024	INV	PD	WORK ON COOLING TOWER AT PRESC			
INVOICE:602112												
135447		09/13/2024	091924A	108828	28,684.65	09/13/2024	INV	PD	HVAC UPGRADES			
INVOICE:Q-1728												
12281 CRAWFORD, TIMOTHY												
135128	90150230	09/04/2024	091924A	108829	4,612.50	09/04/2024	INV	PD	LEGAL SERVICES FOR 24-25			
INVOICE:1905												
135275	90150230	09/06/2024	091924A	108829	2,187.50	09/06/2024	INV	PD	LEGAL SERVICES FOR 24-25			
INVOICE:1920												
6646 CROWN TROPHY												
134897	11050027	08/23/2024	091924A	108830	250.00	08/23/2024	INV	PD	TROPHIES FOR BOWL GAME			
INVOICE:46346												
957 D C ELEVATOR												
134932	90150065	08/27/2024	091924A	108831	247.70	08/27/2024	INV	PD	MONTHLY ELEVATOR INSPECTIONS A			
INVOICE:INV-135246-M4R3												
135108	90150065	09/04/2024	091924A	108831	247.70	09/04/2024	INV	PD	MONTHLY ELEVATOR INSPECTIONS A			
INVOICE:INV-150299-C9Z2												
8930 DAILEY, BOBBY A.												
135115		09/04/2024	091924A	108832	1,245.00	09/04/2024	INV	PD	MOWER CONTRACT			
INVOICE:4113												



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9810 DAKTRONICS													
135331	90150360	09/09/2024	091924A	108833	1,860.00	09/09/2024	INV	PD	PANEL W/DIGIT ASSY-30-A-0D-TG1				
INVOICE:	7105871												
11668 DEBRA-KUEMPEL INC													
135109	90150275	09/04/2024	091924A	108834	1,310.40	09/04/2024	INV	PD	WORK AT THE BCHS				
INVOICE:	01460467												
1037 DELTA NATURAL GAS COMPANY, INC.													
135459		09/13/2024	091924M	108781	254.25	09/13/2024	INV	PD	GAS BILL - NMES				
INVOICE:	200012132136	9/16											
1104 DOMINO'S PIZZA													
135137	50150054	09/04/2024	091924FS	108767	425.00	09/04/2024	INV	PD	PIZZA FOR AUGUST				
INVOICE:	082124												
135165	50150055	09/04/2024	091924FS	108767	153.00	09/04/2024	INV	PD	PIZZA FOR AUGUST				
INVOICE:	082124-1												
135138	50150052	09/04/2024	091924FS	108767	221.00	09/04/2024	INV	PD	PIZZA FOR AUGUST				
INVOICE:	082824												
135139	50150053	09/04/2024	091924FS	108767	212.50	09/04/2024	INV	PD	PIZZA FOR AUGUST				
INVOICE:	082824-1												
135140	50150053	09/04/2024	091924FS	108767	229.50	09/04/2024	INV	PD	PIZZA FOR AUGUST				
INVOICE:	082824-2												
10026 DONOVAN, DAN													
134923		08/26/2024	091924A	108835	3,120.00	08/26/2024	INV	PD	MOWING CONTRACT				
INVOICE:	0017												
8864 DOYLE, LISA													
135324	90150136	09/09/2024	091924A	108836	58.95	09/09/2024	INV	PD	JULY AND AUGUST TRAVEL REIMBUR				
INVOICE:	TRAVEL JULY-AUG.												
7973 EADS HARDWARE													
135225	90150443	09/05/2024	091924A	108837	30.98	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT				
INVOICE:	A471168												
135232	90150443	09/05/2024	091924A	108837	4.79	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT				
INVOICE:	A471564												
135234	90150443	09/05/2024	091924A	108837	123.10	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT				
INVOICE:	A471656												
135237	90150443	09/05/2024	091924A	108837	89.98	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT				
INVOICE:	A472049												
135238	90150443	09/05/2024	091924A	108837	22.98	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT				
INVOICE:	A472138												
135242	90150443	09/05/2024	091924A	108837	11.99	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT				
INVOICE:	A472345												
135247	90150443	09/05/2024	091924A	108837	73.98	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT				
INVOICE:	A472498												

1,241.00



BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135249	90150443	09/05/2024		091924A	108837	66.45	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A472692										
135251	90150443	09/05/2024		091924A	108837	9.90	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A472843										
135252	90150443	09/05/2024		091924A	108837	34.75	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A472916										
135253	90150443	09/05/2024		091924A	108837	27.96	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A472929										
135254	90150443	09/05/2024		091924A	108837	18.17	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A472996										
135258	90150443	09/05/2024		091924A	108837	103.52	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473347										
135263	90150443	09/05/2024		091924A	108837	21.99	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473549										
135264	90150443	09/05/2024		091924A	108837	64.95	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473566										
135265	90150443	09/05/2024		091924A	108837	31.06	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473654										
135266	90150443	09/05/2024		091924A	108837	68.13	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473658										
135267	90150443	09/05/2024		091924A	108837	43.98	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473664										
135269	90150443	09/05/2024		091924A	108837	34.48	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473748										
135270	90150443	09/05/2024		091924A	108837	17.07	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:A473776										
135273	90150443	09/05/2024		091924A	108837	10.28	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B332386										
135274	90150443	09/05/2024		091924A	108837	23.59	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B332451										
135276	90150443	09/05/2024		091924A	108837	49.94	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B332567										
135277	90150443	09/05/2024		091924A	108837	22.98	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B332670										
135278	90150443	09/05/2024		091924A	108837	10.99	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B332755										
135279	90150443	09/05/2024		091924A	108837	59.45	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B332860										
135280	90150443	09/05/2024		091924A	108837	525.61	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B332921										
135281	90150443	09/05/2024		091924A	108837	18.48	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B333055										
135283	90150443	09/05/2024		091924A	108837	1,198.00	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B333192										
135285	90150443	09/05/2024		091924A	108837	31.56	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B333265										
135286	90150443	09/05/2024		091924A	108837	9.35	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B333319										
135289	90150443	09/05/2024		091924A	108837	28.97	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334027										
135240	90150443	09/05/2024		091924A	108837	59.05	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334101										
135241	90150443	09/05/2024		091924A	108837	36.95	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334103										
135243	90150443	09/05/2024		091924A	108837	21.97	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT

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:B334107										
135244	90150443	09/05/2024		091924A	108837	9.48	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334112										
135245	90150443	09/05/2024		091924A	108837	-9.99	09/05/2024	CRM	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334113										
135246	90150443	09/05/2024		091924A	108837	7.99	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334219										
135248	90150443	09/05/2024		091924A	108837	14.66	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334443										
135250	90150443	09/05/2024		091924A	108837	23.27	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B334607										
135255	90150443	09/05/2024		091924A	108837	6.99	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B335065										
135256	90150443	09/05/2024		091924A	108837	28.03	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B335309										
135260	90150443	09/05/2024		091924A	108837	66.27	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B335465										
135261	90150443	09/05/2024		091924A	108837	41.98	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B335479										
135262	90150443	09/05/2024		091924A	108837	61.56	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B335602										
135268	90150443	09/05/2024		091924A	108837	59.97	09/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE:B335861										
						3,317.59				
10918	EARLYWINE, DANITA									
135440	93350004	09/13/2024		091924A	108838	80.10	09/13/2024	INV	PD	AUGUST TRAVEL
INVOICE:TRAVEL AUG -SEPT.										
135441	93350003	09/13/2024		091924A	108838	90.90	09/13/2024	INV	PD	JULY TRAVEL
INVOICE:TRAVEL JULY-AUG.										
						171.00				
11768	EMERICH, CHRISTA									
135349	1150047	09/10/2024		091924A	108839	75.87	09/10/2024	INV	PD	HOME VISIT MILEAGE
INVOICE:TRAVEL AUGUST										
11306	ESGI, LLC									
134910	9050007	08/26/2024		091924A	108840	259.00	08/26/2024	INV	PD	12 MONTH RENEWAL LICENSE
INVOICE:INVES003712										
135291	3050017	09/09/2024		091924A	108840	738.00	09/09/2024	INV	PD	3-ESGI 12-MONTH LICENSE
INVOICE:INVES004493										
						997.00				
7337	FRITSCH, ANDREW									
134972	90150380	08/28/2024		091924A	108841	517.12	08/28/2024	INV	PD	REIMBURSEMENT FOR KY STATE FAI
INVOICE:81265854										
2359	FRYMAN, LANA									
134827		08/20/2024		091924A	108842	.50	08/20/2024	INV	PD	TRAVEL AUGUST BOARD MEETING
INVOICE:TRAVEL AUGUST 2024										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
134828		08/20/2024		091924A	108842	.50	08/20/2024	INV	PD	TRAVEL JULY WORKING BOARD MEET
						1.00				
1474 FRYSC OF KENTUCKY										
134900		90150326	08/23/2024	091924A	108843	60.00	08/23/2024	INV	PD	COALITION DUES 2024-2025 LISA
INVOICE:17280										
135073		90150324	09/03/2024	091924A	108843	60.00	09/03/2024	INV	PD	COALITION DUES 2024-2025 FOR N
INVOICE:17328										
135436		93350016	09/13/2024	091924A	108843	345.00	09/13/2024	INV	PD	FRYSC FALL INSTITUTE REGISTRAT
INVOICE:42333198										
135197		90150427	09/04/2024	091924A	108843	250.00	09/04/2024	INV	PD	FRYSC FALL CONFERENCE
INVOICE:42374529										
135325		90150463	09/09/2024	091924A	108843	250.00	09/09/2024	INV	PD	FRYSC FALL INSTITUTE
INVOICE:42508891										
						965.00				
10636 GALLAGHER, LINDA										
135339		1150050	09/10/2024	091924A	108844	53.25	09/10/2024	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY5KGYKZ										
7878 GORDON FOOD SERVICE										
134964		50150025	08/28/2024	091924M	108746	-560.75	08/26/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:167716										
134753		50150029	08/14/2024	091924M	108722	-280.97	08/13/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:170025										
134749		50150030	08/14/2024	091924M	108722	-1,432.60	08/13/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:171265										
134965		50150025	08/26/2024	091924M	108746	-112.15	08/26/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:174080										
134754		50150029	08/13/2024	091924M	108722	-1,404.82	08/13/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:176794										
134750		50150030	08/13/2024	091924M	108722	-5.52	08/13/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:176797										
134968		50150029	08/28/2024	091924M	108746	-71.24	08/28/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:2001196856										
134960		50150026	08/26/2024	091924M	108746	-51.08	08/26/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:2001197995										
134961		50150026	08/26/2024	091924M	108746	-23.49	08/26/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:2001364689										
134966		50150026	08/26/2024	091924M	108746	-21.25	08/26/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:2001365117										
134959		50150026	08/26/2024	091924M	108746	-10.93	08/26/2024	CRM	PD	FOOD FOR AUGUST
INVOICE:2001546769										
135368		50150066	09/09/2024	091924M	108776	226.08	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:901035758										
134755		50150026	08/13/2024	091924M	108722	5,407.68	08/13/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9012902743										
134752		50150029	08/14/2024	091924M	108722	3,797.72	08/13/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9012903455										
134748		50150030	08/14/2024	091924M	108722	5,495.47	08/13/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9012903628										



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134751	50150030	08/13/2024		091924M	108722	123.94	08/13/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9012903646										
134756	50150028	08/13/2024		091924M	108722	956.77	08/13/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9012903681										
134890	50150025	08/16/2024		091924M	108733	4,000.65	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154473										
134891	50150025	08/16/2024		091924M	108733	60.60	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154477										
134886	50150029	08/16/2024		091924M	108733	7,958.66	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154511										
134887	50150030	08/16/2024		091924M	108733	5,910.07	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154534										
134888	50150030	08/16/2024		091924M	108733	108.50	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154535										
134884	50150027	08/16/2024		091924M	108733	6,224.68	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154593										
134889	50150028	08/16/2024		091924M	108733	1,715.16	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154623										
134885	50150026	08/16/2024		091924M	108733	5,762.35	08/16/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013154654										
134963	50150025	08/28/2024		091924M	108746	1,005.26	08/26/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407421										
134958	50150026	08/26/2024		091924M	108746	4,692.11	08/26/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407538										
134962	50150026	08/26/2024		091924M	108746	22.82	08/26/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407552										
134956	50150030	08/26/2024		091924M	108746	7,332.17	08/26/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407662										
134957	50150030	08/26/2024		091924M	108746	184.48	08/26/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407674										
134967	50150029	08/28/2024		091924M	108746	4,076.85	08/28/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407700										
134970	50150028	08/26/2024		091924M	108746	3,522.01	08/26/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407739										
134971	50150027	08/26/2024		091924M	108746	1,045.17	08/26/2024	INV	PD	FOOD FOR AUGUST
INVOICE:9013407794										
135134	50150067	08/30/2024		091924M	108755	111.90	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013513235										
135129	50150063	08/30/2024		091924M	108755	35.12	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013513950										
135131	50150062	08/30/2024		091924M	108755	2,307.40	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653239										
135132	50150062	08/30/2024		091924M	108755	28.01	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653240										
135130	50150063	08/30/2024		091924M	108755	3,834.26	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653413										
135133	50150066	08/30/2024		091924M	108755	5,918.79	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653423										
135136	50150067	08/30/2024		091924M	108755	5,796.98	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653565										
135135	50150067	08/30/2024		091924M	108755	976.04	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653577										
135195	50150064	08/30/2024		091924M	108755	3,950.79	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653651										
135196	50150064	08/30/2024		091924M	108755	86.76	08/30/2024	INV	PD	FOOD FOR SEPTEMBER

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:9013653655										
135194	50150065	08/30/2024		091924M	108755	1,302.40	08/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013653712										
135363	50150062	09/09/2024		091924M	108776	101.90	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:90139223831										
135364	50150062	09/09/2024		091924M	108776	2,271.71	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:90139223825										
135369	50150066	09/09/2024		091924M	108776	6,397.25	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:90139223982										
135367	50150066	09/09/2024		091924M	108776	203.80	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013923999										
135386	50150067	09/09/2024		091924M	108776	6,381.67	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924062										
135388	50150067	09/09/2024		091924M	108776	203.80	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924071										
135387	50150067	09/09/2024		091924M	108776	85.14	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924074										
135400	50150064	09/09/2024		091924M	108776	4,838.20	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924171										
135365	50150063	09/09/2024		091924M	108776	3,959.50	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924172										
135398	50150064	09/09/2024		091924M	108776	167.28	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924174										
135401	50150064	09/09/2024		091924M	108776	169.83	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924175										
135366	50150063	09/09/2024		091924M	108776	169.83	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924176										
135402	50150065	09/09/2024		091924M	108776	1,848.57	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924191										
135403	50150065	09/09/2024		091924M	108776	67.93	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013924193										
135408	50150064	09/09/2024		091924M	108776	23.93	09/09/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9013980432										
10962	JEFFREY H. LORCH					116,893.19				
135104	90150310	09/04/2024		091924A	108845	1,512.68	09/04/2024	INV	PD	LIGHTS FOR BCES
INVOICE:I-083024-OPT-BCS-KD										
11713	GREEN WITH ENVY LAWN CARE, INC.									
135397	1150002	09/11/2024		091924A	108846	44,250.00	09/11/2024	INV	PD	PLAYGROUND INSTALLATION AND SH
INVOICE:24-0909A										
9691	HAMILTON, MELISSA									
135340	1150039	09/10/2024		091924A	108847	81.00	09/10/2024	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL SEPT.										
12199	HAYS, TERRY									
135327	90150383	09/09/2024		091924A	108848	10.18	09/09/2024	INV	PD	HEAT TRANSFER'S
INVOICE:1800										
135328	90150383	09/09/2024		091924A	108848	91.20	09/09/2024	INV	PD	HEAT TRANSFER'S

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE:1828

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
	6262 HILLYARD					101.38				
134952	90150274	08/27/2024		091924A	108849	794.40	08/27/2024	INV	PD	SUPPLIES FOR CRES
INVOICE:605568009										
134953	90150258	08/27/2024		091924A	108849	3,640.00	08/27/2024	INV	PD	PAPER TOWELS FOR THE DISTRICT
INVOICE:605568010										
134942	90150095	08/27/2024		091924A	108849	1,560.00	08/27/2024	INV	PD	SUPPLIES FOR BCHS SCHOOL YEAR
INVOICE:605568012										
135105	90150352	09/04/2024		091924A	108849	451.94	09/04/2024	INV	PD	RUGS FOR THE DISTRICT WHEELS
INVOICE:605584256										
135283	90150434	09/09/2024		091924A	108849	111.82	09/09/2024	INV	PD	DUST MOPS
INVOICE:605590080										
135284	90150352	09/09/2024		091924A	108849	166.42	09/09/2024	INV	PD	RUGS FOR THE DISTRICT WHEELS
INVOICE:605590081										

6,724.58

10054 INTEGRATED SECURITY SOLUTIONS

135198 09/04/2024 091924A 108850 539.88 09/04/2024 INV PD YEARLY ALARM MONITORING

INVOICE:277360

11806 IRS

134901 08/26/2024 091924M 108742 3,890.76 08/26/2024 INV PD IRS LATE PAYMENT

INVOICE:CP220

9968 IXL SUBSCRIPTIONS DEPT.

135000 09/03/2024 091924A 108851 899.00 09/03/2024 INV PD QUOTE #1417195 - ST MARY

INVOICE:S511774

7606 JONES, CHARLOTTE

135341 09/10/2024 091924A 108852 45.90 09/10/2024 INV PD HOME VISIT MILEAGE

INVOICE:TRAVEL AUGUST

10447 JOSTENS, INC.

134878 08/16/2024 091924M 108734 29.20 08/16/2024 INV PD DIPLOMA

INVOICE:33911079

11644 JUSTICE, BROOKE

135348 09/10/2024 091924A 108853 25.60 09/10/2024 INV PD HOME VISIT MILEAGE

INVOICE:YTRAVEL AUGUST

10780 JUSTUS, AMANDA

135344 09/10/2024 091924A 108854 27.00 09/10/2024 INV PD HOME VISIT MILEAGE

INVOICE:TRAVEL AUGUST

11277 JW ASSOCIATES SCHOOL EQUIPMENT SPECIALISTS INC

BOURBON COUNTY SCHOOL DISTRICT

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135274	91040101	09/06/2024	091924A	108855	2,860.90	09/06/2024	INV	PD	CHAIRS
INVOICE:54593									
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION									
135217	90150415	09/05/2024	091924A	108856	320.00	09/05/2024	INV	PD	KAAC CONFERENCE 9/12-9/13, 202
INVOICE:0066656-IN									
135417	12050015	09/12/2024	091924A	108856	320.00	09/12/2024	INV	PD	CONFERENCE
INVOICE:0066689-IN									
6531 KACTE CONFERENCE									
134993	90150055	08/29/2024	091924A	108857	350.00	08/29/2024	INV	PD	REGISTRATION FOR JULY 9TH AND
INVOICE:324									
11186 KAJEET, INC.									
135390	90150448	09/11/2024	091924A	108858	4,108.26	09/11/2024	INV	PD	MIGRANT - KAJEET CONTRACT
INVOICE:INV53388									
2154 KASC/KY ASSN OF SCHOOL COUNCILS									
134837	12050008	08/20/2024	091924A	108859	450.00	08/20/2024	INV	PD	KASC MEMBERSHIP
INVOICE:12207653									
135100	90500011	09/04/2024	091924A	108859	450.00	09/04/2024	INV	PD	YEARLY SCHOOL COUNCIL MEMBERSH
INVOICE:12208304									
10223 KENTUCKY MUDWORKS									
134818	11050014	08/20/2024	091924A	108860	390.90	08/20/2024	INV	PD	KY MUD WORKS SUPPLIES
INVOICE:SH37112									
9936 KENTUCKY STATE TREASURER									
134833	90150335	08/16/2024	091924M	108735	2,874.00	08/16/2024	INV	PD	MEMBERSHIP RENEWAL
INVOICE:2425093									
10373 KY STATE TREASURER-ACCT:5113									
135205		08/30/2024	091924M	108756	500.00	08/30/2024	INV	PD	REPLINISH VOLUNTEER CHECK ACCO
INVOICE:090524									
134671		08/08/2024	091924M	108650	500.00	08/08/2024	INV	PD	TO REPLINISH VOLUNTEER CHECK A
INVOICE:STD INV. 8/8/24									
11738 KERR OFFICE GROUP, INC									
135211	12050011	09/05/2024	091924A	108861	1,074.39	09/05/2024	INV	PD	CHAIRS AND TONER
INVOICE:028037-00									
134839	90150327	08/20/2024	091924A	108861	132.38	08/20/2024	INV	PD	SHARI KLAUSMAN SUPPLIES FOR HO
INVOICE:028054-00									
134955	91050022	08/28/2024	091924A	108861	42.81	08/28/2024	INV	PD	CLASSROOM SUPPLIES

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:028117-00										
135213	IZ050013	09/05/2024		091924A	108861	182.37	09/05/2024	INV	PD	ENVELOPES, SCISSORS
INVOICE:028124-00										
135271	90150416	09/06/2024		091924A	108861	37.38	09/06/2024	INV	PD	OFFICE SUPPLIES
INVOICE:028192-00										
135352	90150472	09/10/2024		091924A	108861	22.88	09/10/2024	INV	PD	MONITOR RISER
INVOICE:028289-00										
	2264 KIMBALL MIDWEST					1,492.21				
134928	80150071	08/27/2024		091924A	108862	51.07	08/27/2024	INV	PD	VELCRO
INVOICE:102529218										
135279	80150089	09/06/2024		091924A	108862	76.25	09/06/2024	INV	PD	WELL NUTS
INVOICE:102579743						127.32				
	7671 KONA PRODUCTS LLC									
134915	80150070	08/26/2024		091924A	108863	56.00	08/26/2024	INV	PD	HAND CLEANER
INVOICE:082024										
	7126 KENTUCKY STATE TREASURER									
134986		08/30/2024		091924M	108751	42,123.56	08/30/2024	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 8/30/24										
	2324 KOI AUTO PARTS									
135286	80150076	09/09/2024		091924A	108864	189.95	09/09/2024	INV	PD	BATTERY FOR #108
INVOICE:754-245255										
135110	80150081	09/04/2024		091924A	108864	249.44	09/04/2024	INV	PD	HUB SEALS
INVOICE:754-245509										
135285	80150085	09/09/2024		091924A	108864	202.54	09/09/2024	INV	PD	BATTERY FOR #69
INVOICE:754-245685										
135287	80150076	09/09/2024		091924A	108864	-18.00	09/09/2024	CRM	PD	BATTERY FOR #108
INVOICE:754-245687										
135455		09/13/2024		091924A	108864	5.49	09/13/2024	INV	PD	LIGHT BULBS FOR 103B
INVOICE:754-246213						629.42				
	11351 KY STATE TREASURER									
135276		09/06/2024		091924M	108761	2,827.81	09/06/2024	INV	PD	REDO DENTAL INSURANCE
INVOICE:FEDREB 8/30/24										
	11352 KY STATE TREASURER									
135277		09/06/2024		091924M	108762	774.96	09/06/2024	INV	PD	REDO VISION INSURANCE
INVOICE:FEDREB 8/30/24										
	11659 KY STATE TREASURER									
134877	90150349	08/16/2024		091924M	108736	25.00	08/16/2024	INV	PD	RENEW SLEO STATUS
INVOICE:082124										

BOURBON COUNTY SCHOOL DISTRICT

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2203 KY/ODP

134906		08/26/2024		091924M	108747	93.64	08/26/2024	INV	PD	ELECTRIC BILL - NMES
INVOICE:30000039457		9/16								
134792		08/16/2024		091924M	108737	694.76	08/16/2024	INV	PD	ELECTRIC BILL - AG BUILDING
INVOICE:300000176127		9/10								
134788		08/16/2024		091924M	108737	25.19	08/16/2024	INV	PD	ELECTRIC BILL - HIGH SCHOOL
INVOICE:300000216949		9/10								
134793		08/16/2024		091924M	108737	8,850.93	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300000742134		9/10								
134787		08/16/2024		091924M	108737	25.19	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON BILL
INVOICE:300000932719		9/10								
134796		08/16/2024		091924M	108737	1,307.34	08/16/2024	INV	PD	ELECTRIC BILL - FOOTBALL LIGHTS
INVOICE:300000948517		9/10								
134779		08/16/2024		091924M	108737	25.19	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300001342991		9/10								
134994		08/30/2024		091924M	108757	307.17	08/30/2024	INV	PD	ELECTRIC BILL - CRES
INVOICE:300001569338		9/20								
134797		08/16/2024		091924M	108737	755.36	08/16/2024	INV	PD	ELECTRIC BILL - ADMIN OFFICE
INVOICE:300001704711		9/10								
134789		08/16/2024		091924M	108737	239.68	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300001916711		9/10								
134795		08/16/2024		091924M	108737	360.45	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002091563		9/10								
134907		08/26/2024		091924M	108747	1,962.28	08/26/2024	INV	PD	ELECTRIC BILL - NMES
INVOICE:300002297749		9/16								
134794		08/16/2024		091924M	108737	838.01	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300002476509		9/10								
134783		08/16/2024		091924M	108737	241.95	08/16/2024	INV	PD	ELECTRIC BILL - CONFERENCE CENT
INVOICE:300003196957		9/10								
134791		08/16/2024		091924M	108737	12,227.59	08/16/2024	INV	PD	ELECTRIC BILL - BCHS
INVOICE:300003356924		9/10								
134893		08/16/2024		091924M	108737	156.15	08/16/2024	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300003626284		9/12								
134905		08/26/2024		091924M	108747	649.72	08/26/2024	INV	PD	ELECTRIC BILL - NMES
INVOICE:300004362129		9/16								
134780		08/16/2024		091924M	108737	100.31	08/16/2024	INV	PD	ELECTRIC BILL - SOFTBALL LIGHTS
INVOICE:300004544460		9/10								
134784		08/16/2024		091924M	108737	107.78	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300004810846		9/10								
134804		08/16/2024		091924M	108737	228.41	08/16/2024	INV	PD	ELECTRIC BILL - BCHS TS
INVOICE:300004818393		9/10								
134892		08/16/2024		091924M	108737	88.81	08/16/2024	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE:300004863035		9/12								
134995		08/30/2024		091924M	108757	44.23	08/30/2024	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005010610		9/20								
134790		08/16/2024		091924M	108737	126.08	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300005104819		9/10								
134782		08/16/2024		091924M	108737	255.89	08/16/2024	INV	PD	ELECTRIC BILL - WAREHOUSE
INVOICE:300005115518		9/10								
134980		08/26/2024		091924M	108747	48.66	08/26/2024	INV	PD	ELECTRIC BILL - CRES
INVOICE:300005286665		9/20								
134781		08/16/2024		091924M	108737	8,487.14	08/16/2024	INV	PD	ELECTRIC BILL - 367 BETHLEHEM
INVOICE:300005625581		9/12								

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT #	P.O.	INV. DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
134981		08/26/2024		091924M	108747	6,886.47	08/26/2024	INV	PD	ELETRIC BILL - CRES
INVOICE:300006393981		9/20								
134786		08/16/2024		091924M	108737	161.21	08/16/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE:300006583748		9/10								
134785		08/16/2024		091924M	108737	3,328.03	08/16/2024	INV	PD	ELECTRIC BILL - 367 BETHLEHM R
INVOICE:300006954451		9/12								
135303		09/09/2024		091924M	108777	270.35	09/09/2024	INV	PD	ELECTRIC BILL - 20TH STREET WA
INVOICE:300029539289		9/26								
134798		08/16/2024		091924M	108737	69.86	08/16/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300039886209		9/10								
134908		08/26/2024		091924M	108747	55.39	08/26/2024	INV	PD	ELECTRIC BILL - MAYSVILLE ROAD
INVOICE:300043177140		9/18								
135072		08/30/2024		091924M	108757	43.39	08/30/2024	INV	PD	ELECTRIC BILL - RUNNING TRACK
INVOICE:350013375893		9/24								
2356 LAKESHORE LEARNING MATERIALS										
135084		09/03/2024		091924A	108865	1,085.59	09/03/2024	INV	PD	CLASSROOM SUPPLIES
INVOICE:756326080924										
135083		09/03/2024		091924A	108865	241.38	09/03/2024	INV	PD	TECAHER CHARTS FOR TPOT
INVOICE:783900081524										
135085		09/03/2024		091924A	108865	320.84	09/03/2024	INV	PD	SUPPLIES
INVOICE:790837081924										
11638 LIFE READY SCHOOLS LLC										
134776		08/15/2024		091924A	108866	3,000.00	08/15/2024	INV	PD	EOS ANNUAL SUBSCRIPTION
INVOICE:082024										
10313 LOVO SYSTEMS										
135288		09/09/2024		091924A	108867	1,740.02	09/09/2024	INV	PD	REPLACE FIRE ALARM AT BCMS A
INVOICE:18379										
135289		09/09/2024		091924A	108867	3,659.50	09/09/2024	INV	PD	REPLACE FIRE ALARM AT BCMS A
INVOICE:18380										
2540 LOWE'S HOME CENTERS, INC.										
134983		08/29/2024		091924M	108748	-26.22	08/26/2024	CRM	PD	FANS FOR KITCHENS
INVOICE:914317										
134984		08/29/2024		091924M	108748	463.17	08/26/2024	INV	PD	FANS FOR KITCHENS
INVOICE:971703										
11645 MACKIN BOOK COMPANY										
134817		08/20/2024		091924A	108868	750.00	08/20/2024	INV	PD	1yr SUBSCRIPTION KY SHARED DIG
INVOICE:17986KY-SDC24-25										
11386 MANNING BROTHERS FOOD EQUIPMENT INC										
135182		09/04/2024		091924FS	108768	8,500.00	09/04/2024	INV	PD	5 WELL HOT SERVING LINE

BOURBON COUNTY SCHOOL DISTRICT

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INVOICE:0646543-IN

11611 MARSHALL, KIM

134838 12050007 08/20/2024 091924A 108869 68.75 08/20/2024 INV PD BUSINESS CARDS
 INVOICE:3608
 135435 90150506 09/13/2024 091924A 108869 211.89 09/13/2024 INV PD DOUBLE WINDOW #10 ENVELOPES
 INVOICE:3765

280.64

2632 MARTINS SANITATION SERVICE

135096 90150106 09/03/2024 091924A 108870 90.00 09/03/2024 INV PD PORTA POTTY RENTAL
 INVOICE:139970

5994 MASTERS' SUPPLY INC

134933 90150292 08/27/2024 091924A 108871 88.40 08/27/2024 INV PD SUPPLIES FOR ROO 110
 INVOICE:5727351
 134949 90150358 08/27/2024 091924A 108871 72.37 08/27/2024 INV PD FLOAT FOR THE AG BUILDING
 INVOICE:5728370
 134943 90150251 08/27/2024 091924A 108871 67.77 08/27/2024 INV PD SINKS FOR GIRLS RESTROOM AT BC
 INVOICE:5728487
 135069 90150358 09/03/2024 091924A 108871 18.88 09/03/2024 INV PD FLOAT FOR THE AG BUILDING
 INVOICE:5732212
 135068 90150358 09/03/2024 091924A 108871 136.70 09/03/2024 INV PD FLOAT FOR THE AG BUILDING
 INVOICE:5732215
 135111 90150372 09/04/2024 091924A 108871 714.85 09/04/2024 INV PD WATER FOUNTAIN AT BCHS
 INVOICE:5734254

1,098.97

12051 MATTHEWS, MARK

134974 11050029 08/28/2024 091924 108941 69.00 08/28/2024 INV PD SECURITY FOR FOOTBALL BOWL 3 H
 INVOICE:STD. INV.

10860 MAYNARD, JILL

135418 90150458 09/12/2024 091924A 108872 176.85 09/12/2024 INV PD TRAVEL REIMBURSEMENT
 INVOICE:TRAVEL AUG.-SEPT.

11930 MCCOY, ASHLEE

135343 1150042 09/10/2024 091924A 108873 27.45 09/10/2024 INV PD HOME VISIT MILEAGE
 INVOICE:TRAVEL AUGUST

12300 MOMENTUM CONSTRUCTION

135444 09/13/2024 091924A 108874 126,675.00 09/13/2024 INV PD MISC. UPGRADES BID PACKAGE B
 INVOICE:23303 BG 24-162

12297 MORTON, CHARLOTTE

135342 1150041 09/10/2024 091924A 108875 32.85 09/10/2024 INV PD HOME VISIT MILEAGE
 INVOICE:TRAVEL AUGUST

BOURBON COUNTY SCHOOL DISTRICT

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11699 MOSYLE CORPORATION													
135426	90150504	09/12/2024	091924A	108876	5.48	09/12/2024	INV	PD	IPAD MANAGEMENT SOFTWARE				
INVOICE:2471914													
135425	90150504	09/12/2024	091924A	108876	2,733.50	09/12/2024	INV	PD	IPAD MANAGEMENT SOFTWARE				
INVOICE:2474282													
135427	90150504	09/12/2024	091924A	108876	5.50	09/12/2024	INV	PD	IPAD MANAGEMENT SOFTWARE				
INVOICE:2476005													
135424	90150504	09/12/2024	091924A	108876	4.58	09/12/2024	INV	PD	IPAD MANAGEMENT SOFTWARE				
INVOICE:2478726													
135423	90150504	09/12/2024	091924A	108876	7.34	09/12/2024	INV	PD	IPAD MANAGEMENT SOFTWARE				
INVOICE:2482105													
12289 MUCHOW, PAIGE													
134986	90150394	08/29/2024	091924A	108877	53.25	08/29/2024	INV	PD	PAIGE MUCHOW REIMBURSEMENT FOR				
INVOICE:UZKY5K9XFJ													
12094 MULLINS, NIKKI													
135326	90150114	09/09/2024	091924A	108878	73.53	09/09/2024	INV	PD	TRAVEL				
INVOICE:TRAVEL JULY-SEPT.													
10491 NATL RESTAURANT ASSOCIATION													
134840	90150299	08/20/2024	091924A	108879	7,321.91	08/20/2024	INV	PD	FCS-SERVSAFE CURRICULUM QUOTE				
INVOICE:16N9156573													
10990 O'REILLY AUTO PARTS													
135070	80150078	09/03/2024	091924A	108880	484.71	09/03/2024	INV	PD	BRAKE PARTS FOR #107				
INVOICE:4922-346504													
135221	80150084	09/05/2024	091924A	108880	103.41	09/05/2024	INV	PD	PAG OIL				
INVOICE:4922-347124													
135220	80150082	09/05/2024	091924A	108880	41.40	09/05/2024	INV	PD	HOSE CLAMPS				
INVOICE:4922-347146													
135290	80150090	09/09/2024	091924A	108880	121.06	09/09/2024	INV	PD	FRONT AND REAR BRAKES				
INVOICE:4922-347443													
135457	80150096	09/13/2024	091924A	108880	29.11	09/13/2024	INV	PD	CRANK SHAFT SENSOR FOR #56				
INVOICE:4922-347973													
135456	80150097	09/13/2024	091924A	108880	23.03	09/13/2024	INV	PD	TIRE GAUGE				
INVOICE:4922-347977													
11980 OTT, JONATHAN													
134829		08/20/2024	091924A	108881	9.81	08/20/2024	INV	PD	TRAVEL AUGUST BOARD MEETING				
INVOICE:TRAVEL AUGUST 2024													
134830		08/20/2024	091924A	108881	9.81	08/20/2024	INV	PD	TRAVEL JULY WORKING BOARD MEET				
INVOICE:TRAVEL JULY 2024													
11005 PARIS PRIMARY CARE													

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135071		09/03/2024		091924A	108882	25.00	09/03/2024	INV	PD	DRUG SCREEN COLLECTION
INVOICE:082324										
135102		09/04/2024		091924A	108882	25.00	09/04/2024	INV	PD	DRUG SCREEN COLLECTION
INVOICE:083024										
135394		09/11/2024		091924A	108882	25.00	09/11/2024	INV	PD	DRUG SCREEN COLLECTION
INVOICE:09032024										
135395		09/11/2024		091924A	108882	25.00	09/11/2024	INV	PD	DRUG SCREEN COLLECTION
INVOICE:09062024										
135396		09/11/2024		091924A	108882	25.00	09/11/2024	INV	PD	DRUG SCREEN COLLECTION
INVOICE:09062024-1										
135419		09/12/2024		091924A	108882	25.00	09/12/2024	INV	PD	DRUG SCREEN COLLECTION
INVOICE:09092024										
3136 PARIS-BO CO CHAMBER OF COMMERCE										
134909	90150375	08/26/2024		091924M	108749	185.00	08/26/2024	INV	PD	2024 BEST OF BOURBON COUNTY AW
INVOICE:1222										
9114 PEARSON										
134810	90150283	08/20/2024		091924A	108883	915.25	08/20/2024	INV	PD	ASSESSMENTS FOR THE YEAR
INVOICE:25807463										
134812	90150283	08/20/2024		091924A	108883	2,337.98	08/20/2024	INV	PD	ASSESSMENTS FOR THE YEAR
INVOICE:25813841										
134811	90150283	08/20/2024		091924A	108883	672.36	08/20/2024	INV	PD	ASSESSMENTS FOR THE YEAR
INVOICE:25830408										
134978	90150325	08/28/2024		091924	108942	1,547.29	08/28/2024	INV	PD	TESTING ASSESSMENTS FOR THE YE
INVOICE:25909879										
134977	90150346	08/28/2024		091924	108942	150.00	08/28/2024	INV	PD	Q GLOBAL SCORING SUBSCRIPTION
INVOICE:25960185										
9847 NCS PEARSON, INC.										
134976	90150364	08/28/2024		091924	108943	60.00	08/28/2024	INV	PD	QGLWCSRW
INVOICE:25982306										
10590 PETROLEUM TRADERS CORPORATION										
134931	80150065	08/27/2024		091924A	108884	19,218.81	08/27/2024	INV	PD	FUEL
INVOICE:2014167										
11385 KIMBERLY S. PICKETT										
134747	90150156	08/14/2024		091924M1	108720	512.76	08/14/2024	INV	PD	AMNINGS AT NMES CAFETERIA
INVOICE:385793										
6277 PJ OPERATIONS LLC										
135065	93150027	09/03/2024		091924A	108885	65.05	09/03/2024	INV	PD	PAPA JOHNS PIZZA 1ST GRADE PAR
INVOICE:0013-1										
134770	93150021	08/15/2024		091924A	108885	76.75	08/15/2024	INV	PD	PIZZA FOR DAYCARE
INVOICE:52452-24-6438										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
	10928 POE, TARA					141.80			
134973	90150381 08/28/2024			091924A	108886	144.00 08/28/2024	INV	PD	REIMBURSEMENT FOR THE KY STATE
	INVOICE:TRAVEL AUGUST 24								
	11954 PURCELL, BRADLEY								
134831	08/20/2024			091924A	108887	2.43 08/20/2024	INV	PD	TRVL AUGUST BOARD MEETING
	INVOICE:TRAVEL AUGUST 2024								
134985	08/29/2024			091924A	108887	2.43 08/29/2024	INV	PD	JULY WORKING BOARD MEETING
	INVOICE:TRAVEL JULY 2024								
	11653 QUADIENT LEASING USA, INC.								
135332	09/09/2024			091924A	108888	652.17 09/09/2024	INV	PD	POSTAGE LEASING
	INVOICE:Q1488464								
	6021 REALLY GOOD STUFF								
134774	91050014 08/15/2024			091924A	108889	82.01 08/15/2024	INV	PD	24/25 BOY CLASSROOM SUPPLIES
	INVOICE:8618432								
	3464 REGION IV HEADSTART ASSN								
135272	1150038 09/06/2024			091924A	108890	500.00 09/06/2024	INV	PD	MEMBERSHIP DUES
	INVOICE:1420								
	11548 REMIX EDUCATION								
135064	93150026 09/03/2024			091924A	108891	2,650.00 09/03/2024	INV	PD	DRUG PREVENTION PROGRAM FOR RE
	INVOICE:4780								
	1786 RICOH USA, INC.								
135421	11050003 09/12/2024			091924A	108892	33.32 09/12/2024	INV	PD	JULY/AUG COPIER
	INVOICE:39656962								
135411	90150038 09/12/2024			091924M	108778	3,183.40 09/12/2024	INV	PD	LEASE AGREEMENT
	INVOICE:39658028								
134836	12050009 08/16/2024			091924M	108738	374.01 08/16/2024	INV	PD	COPIER SERVICE
	INVOICE:5069883054								
134734	3050012 08/13/2024			091924M	108723	322.50 08/13/2024	INV	PD	JULY CLICKS
	INVOICE:5069883333								
135099	1150017 08/30/2024			091924M	108758	83.09 08/30/2024	INV	PD	COPIER BILL/WORK
	INVOICE:5069883777								
134735	9050001 08/13/2024			091924M	108723	28.01 08/13/2024	INV	PD	School & Dist Print Services
	INVOICE:5069883808								
135409	90150039 09/12/2024			091924M	108778	1.56 09/12/2024	INV	PD	SCHOOL AND DISTRICT PRINTING S
	INVOICE:5070050758								
135432	1150017 09/12/2024			091924A	108892	195.72 09/12/2024	INV	PD	COPIER BILL/WORK
	INVOICE:5070050803								
135413	3050013 09/12/2024			091924M	108778	406.34 09/12/2024	INV	PD	AUGUST CLICKS
	INVOICE:5070051280								

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135442	91050002	09/13/2024		091924A	108892	608.37	09/13/2024	INV	PD	PRINTING PER COPY
INVOICE:5070051287										
135410	90150039	09/12/2024		091924M	108778	663.86	09/12/2024	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:5070051315										
135420	11050004	09/12/2024		091924A	108892	470.10	09/12/2024	INV	PD	SEPT/OCT/COPIER
INVOICE:5070051452										
11656 RIVERSIDE ASSESSMENTS, LLC										
134815	90150286	08/20/2024		091924A	108893	180.00	08/20/2024	INV	PD	BATTELLE DEVELOPMENTAL BDI-3
INVOICE:INV215800										
12288 RL ACQUISITION CO INC.										
134999	90150385	09/03/2024		091924A	108894	10,650.00	09/03/2024	INV	PD	QUOTE ID: 379173
INVOICE:INVn600815										
10997 ROBERTA L. ALLISON MD										
135219		09/05/2024		091924A	108895	25.00	09/05/2024	INV	PD	DRUG SCREEN COLLECTION
INVOICE:09032024										
3560 ROSS-TARRANT ARCHITECTS, INC.										
135079		09/03/2024		091924A	108896	9,181.62	09/03/2024	INV	PD	MISC. UPGRADES
INVOICE:23033-0000012										
6089 RUMPKE OF KENTUCKY, INC 40										
134801		08/16/2024		091924M	108739	773.95	08/16/2024	INV	PD	TRASH BILL - NMES
INVOICE:2794428										
134739		08/13/2024		091924M	108724	1,093.48	08/13/2024	INV	PD	TRASH BILL - BCMS
INVOICE:2795584										
134746		08/13/2024		091924M	108724	1,175.26	08/13/2024	INV	PD	TRASH BILL - CRES
INVOICE:2795585										
134777		08/16/2024		091924M	108739	17.75	08/16/2024	INV	PD	TRASH BILL - CRES
INVOICE:2795693										
134745		08/13/2024		091924M	108724	591.63	08/13/2024	INV	PD	TRASH BILL - BCES
INVOICE:2795754										
134744		08/13/2024		091924M	108724	584.13	08/13/2024	INV	PD	TRASH BILL - PRESCHOOL
INVOICE:2795755										
134743		08/13/2024		091924M	108724	355.43	08/13/2024	INV	PD	TRASH BILL - BCMS
INVOICE:2795756										
134742		08/13/2024		091924M	108724	90.75	08/13/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2795757										
134802		08/16/2024		091924M	108739	77.00	08/16/2024	INV	PD	TRASH BILL - LEXINGTON ROAD
INVOICE:2795758										
134741		08/13/2024		091924M	108724	327.11	08/13/2024	INV	PD	TRASH BILL - BCHS
INVOICE:2795760										
134740		08/13/2024		091924M	108724	1,175.26	08/13/2024	INV	PD	TRASH BILL - BCHS
INVOICE:2795761										
135300		09/09/2024		091924M	108779	478.53	09/09/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2809269										
135370		09/09/2024		091924M	108779	769.76	09/09/2024	INV	PD	TRASH BILL - NMES

6,370.28

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2812466		09/09/2024		091924M	108779	1,093.48	09/09/2024	INV	PD	TRASH BILL - BCHS
135371		09/09/2024		091924M	108779	1,175.26	09/09/2024	INV	PD	TRASH BILL - CRES
135372		09/12/2024		091924M	108779	17.75	09/12/2024	INV	PD	TRASH BILL - CRES
135412		09/09/2024		091924M	108779	591.63	09/09/2024	INV	PD	TRASH BILL - BCES
INVOICE:2813722		09/09/2024		091924M	108779	584.13	09/09/2024	INV	PD	TRASH BILL - PRESCHOOL
135373		09/09/2024		091924M	108779	341.43	09/09/2024	INV	PD	TRASH BILL - BUS GARAGE
135374		09/09/2024		091924M	108779	90.75	09/09/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2813782		09/09/2024		091924M	108779	77.00	09/09/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
135375		09/09/2024		091924M	108779	327.11	09/09/2024	INV	PD	TRASH BILL - BCMS
INVOICE:2813784		09/09/2024		091924M	108779	1,175.26	09/09/2024	INV	PD	TRASH BILL - BCMS
135376		09/13/2024		091924M	108782	152.79	09/13/2024	INV	PD	TRASH BILL - MILLERSBURG ROAD
INVOICE:2813785						13,136.63				
135377										
135378										
INVOICE:2813788										
135379										
INVOICE:2813789										
135458										
INVOICE:SEPTEMBER BILL										
12261 SAMSARA, INC.										
134914	80150074	08/26/2024		091924A	108897	40,590.94	08/26/2024	INV	PD	DASH CAMERAS
INVOICE:310519553261124										
11795 GATEWAY EDUCATION HOLDINGS LLC										
135091	90150315	09/03/2024		091924A	108898	50,985.20	09/03/2024	INV	PD	DIGITAL ELA CURRICULUM
INVOICE:68002681151										
135090	90150316	09/03/2024		091924A	108898	71,925.10	09/03/2024	INV	PD	ELA CURRICULUM
INVOICE:7028879918										
3635 SCHILLER HARDWARE										
134809	90150285	08/20/2024		091924A	108899	84.15	08/20/2024	INV	PD	CORES FOR THE DISTRICT
INVOICE:669050										
134947	90150233	08/27/2024		091924A	108899	687.00	08/27/2024	INV	PD	KEY CARDS FOR THE DISTRICT
INVOICE:669122										
135222	90150303	09/05/2024		091924A	108899	1,334.16	09/05/2024	INV	PD	AIR PHONE
INVOICE:670366										
135280	90150336	09/06/2024		091924A	108899	180.27	09/06/2024	INV	PD	DOOR AT CRES
INVOICE:670446										
3653 SCHOOL HEALTH CORPORATION										
135092	90150272	09/03/2024		091924A	108900	4,626.42	09/03/2024	INV	PD	2 LIFT BEDS FOR CRES FACE MASK
INVOICE:CINV000103121										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



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3661 SCHOOL SPECIALTY, LLC

134757	3050002	08/14/2024	091924A	108901	62.65	08/14/2024	INV	PD	X-ACTO ELECTRIC SHARPENER INVI
INVOICE:208134502158									
134758	3050004	08/14/2024	091924A	108901	35.54	08/14/2024	INV	PD	STAPLER AND FRAMELESS DRY ERAS
INVOICE:208134525691									
134820	91050015	08/20/2024	091924A	108901	22.56	08/20/2024	INV	PD	24-25 BOY CLASSROOM SUPPLIES
INVOICE:208134662897									
134821	91050016	08/20/2024	091924A	108901	133.21	08/20/2024	INV	PD	24-25 OFFICE SUPPLIES
INVOICE:208134675737									
134954	11050016	08/27/2024	091924A	108901	97.76	08/27/2024	INV	PD	SCHOOL SPECIALTY-ART
INVOICE:208134720128									
135416	12050014	09/12/2024	091924A	108901	237.52	09/12/2024	INV	PD	STORAGE CADDY
INVOICE:208134797653									
135354	91050024	09/10/2024	091924A	108901	216.99	09/10/2024	INV	PD	OFFICE SUPPLIES
INVOICE:208134838092									
134759	3050008	08/14/2024	091924A	108901	142.91	08/14/2024	INV	PD	OFFICE SUPPLIES SEE ATTACHED L
INVOICE:308104550434									
134760	3050009	08/14/2024	091924A	108901	312.16	08/14/2024	INV	PD	OFFICE SUPPLIES
INVOICE:308104556548									
135212	12050012	09/05/2024	091924A	108901	261.96	09/05/2024	INV	PD	TICKETS, FOLDERS, PRISM, PENS
INVOICE:308104595366									
135335	90150347	09/09/2024	091924A	108901	996.43	09/09/2024	INV	PD	BCMS - SCHOOL SUPPLIES - HOMEL
INVOICE:308104608123									
135357	90150168	09/11/2024	091924A	108901	2,850.43	09/11/2024	INV	PD	SUPPLIES
INVOICE:308104609112									

5,370.12

12091 SCOTT, JOHN

135422 09/12/2024 091924A 108902 12,834.71 09/12/2024 INV PD SERVICE CONTRACT

INVOICE:09102024

11388 SIGHTLINES ATHLETIC FACILITIES, LLC

134816 08/20/2024 091924A 108903 32,201.00 08/20/2024 INV PD TRANSPORTABLE BLEACHERS FOR F

INVOICE:1391

3774 SMITS GREENHOUSE

134767 08/14/2024 091924A 108904 45.00 08/14/2024 INV PD FERNS FOR OPENING DAY

INVOICE:011121

8365 SMITS, HEIDI

135346 09/10/2024 091924A 108905 74.25 09/10/2024 INV PD HOME VISIT MILEAGE

INVOICE:TRAVEL AUGUST

7036 SMITS, JOHN O.

134951 08/27/2024 091924A 108906 519.47 08/27/2024 INV PD LOAD OF ROCK

INVOICE:081524

12244 SOUTHERN EDUCATIONAL SYSTEMS, INC.

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
134813	90141720	08/20/2024		0919244	108907	41,698.04	08/20/2024	INV	PD	CABINETS-AG DEPARTMENT
										INVOICE:24-1232
3817 SOUTHERN STATES LEXINGTON										
135433	90150222	09/12/2024		0919244	108908	141.97	09/12/2024	INV	PD	STRAW HAY
										INVOICE:1619086-15022
135434	90150222	09/12/2024		0919244	108908	152.88	09/12/2024	INV	PD	STRAW HAY
										INVOICE:1625093-15022
11652 STATS MEDIC LLC										
134762	11050017	08/14/2024		0919244	108909	225.00	08/14/2024	INV	PD	ASSESSMENT PLATFORM AP STATS
										INVOICE:7E0E85DD-0001
12279 STRAUSBAUGH, SHANDI										
134894	90150353	08/22/2024		0919244	108910	53.25	08/22/2024	INV	PD	student teacher substitute
										INVOICE:UZKY5HBWF
12014 STRONG VISION SERVICES, LLC										
135087		09/03/2024		0919244	108911	2,090.00	09/03/2024	INV	PD	VISION SERVICES
										INVOICE:824
10871 STURGEON, MEGAN										
134997	90150003	09/03/2024		0919244	108912	37.00	09/03/2024	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
										INVOICE:TRAVEL AUGUST
11487 STURGEON, SARAH										
135415	90150492	09/12/2024		0919244	108913	29.70	09/12/2024	INV	PD	TRAVEL REIMBURSEMENT
										INVOICE:TRAVEL AUGUST
10899 SUBURBAN PROPANE LP										
134918	80150001	08/26/2024		0919244	108914	381.03	08/26/2024	INV	PD	PROPANE
										INVOICE:76160242816
134920	80150001	08/26/2024		0919244	108914	190.67	08/26/2024	INV	PD	PROPANE
										INVOICE:76160242891
134987	80150077	08/29/2024		0919244	108914	568.26	08/29/2024	INV	PD	PROPANE
										INVOICE:76160242952
135113	80150077	09/04/2024		0919244	108914	394.16	09/04/2024	INV	PD	PROPANE
										INVOICE:76160242969
135094	80150077	09/03/2024		0919244	108914	480.70	09/03/2024	INV	PD	PROPANE
										INVOICE:76160242983
135093	80150077	09/03/2024		0919244	108914	483.93	09/03/2024	INV	PD	PROPANE
										INVOICE:76160243001
135199	80150087	09/04/2024		0919244	108914	307.75	09/04/2024	INV	PD	PROPANE
										INVOICE:76160243025
135393	80150087	09/11/2024		0919244	108914	515.55	09/11/2024	INV	PD	PROPANE
										INVOICE:76160243042
134919	80150001	08/26/2024		0919244	108914	231.02	08/26/2024	INV	PD	PROPANE

294.85

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:76160251570 135112	80150077	09/04/2024	091924A	108914	108914	270.12	09/04/2024	INV	PD	PROPANE
INVOICE:76160251588 135095	80150077	09/03/2024	091924A	108914	108914	503.58	09/03/2024	INV	PD	PROPANE
INVOICE:76160251629 135392	80150087	09/11/2024	091924A	108914	108914	1,541.43	09/11/2024	INV	PD	PROPANE
INVOICE:9761667905090424						5,868.20				
8052 SUMMERS, MCCRARY & SPARKS, PSC										
135078 INVOICE:65368	09/03/2024	091924A	108915	108915	9,300.00	09/03/2024	INV	PD		PROCESS BILLING OF ANNUAL AUDI
11981 SWEARINGEN, MICHAEL										
134823 INVOICE:TRAVEL AUGUAT 24	08/20/2024	091924A	108916	108916	2.61	08/20/2024	INV	PD		AUGUST BOARD MEETING
134824 INVOICE:TRAVEL JULY 2024	08/20/2024	091924A	108916	108916	2.61	08/20/2024	INV	PD		TRAVEL JULY WORKING BOARD MEET
6289 SMH SUPPLY						5.22				
134946 INVOICE:2I707230	90150373 08/27/2024	091924A	108917	108917	288.37	08/27/2024	INV	PD		SUPPLIES FOR AC REPAIRS
135103 INVOICE:2I707713	90150373 09/04/2024	091924A	108917	108917	13.72	09/04/2024	INV	PD		SUPPLIES FOR AC REPAIRS
9077 SWINEY, PATRICIA						302.09				
134876 INVOICE:1122	08/21/2024	091924A	108918	108918	100.00	08/21/2024	INV	PD		BCS PREEMPLOYMENT PHYSICAL
12003 TARA K. LEHMANN										
135356 INVOICE:115	11050033 09/10/2024	091924A	108919	108919	732.00	09/10/2024	INV	PD		T-SHIRTS
3984 TEACHER CREATED MATERIALS, INC.										
135389 INVOICE:INV84164	90150446 09/11/2024	091924A	108920	108920	949.81	09/11/2024	INV	PD		MIGRANT - KIDS LEARN BOOKS
10423 TEACHER SYNERGY, LLC										
134807 INVOICE:271698753	91050018 08/20/2024	091924A	108921	108921	98.00	08/20/2024	INV	PD		CLASSROOM DIGITAL DOWNLOADS
134808 INVOICE:271788817	91050019 08/20/2024	091924A	108921	108921	26.50	08/20/2024	INV	PD		CLASSROOM DIGITAL DOWNLOADS
134898 INVOICE:272251195	91050020 08/23/2024	091924A	108921	108921	3.00	08/23/2024	INV	PD		CLASSROOM DIGITAL DOWNLOADS
134899 INVOICE:272523152	91050021 08/23/2024	091924A	108921	108921	109.00	08/23/2024	INV	PD		LIBRARY DIGITAL DOWNLOADS

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
134992	91050023	08/29/2024		091924A	108921	67.96	08/29/2024	INV	PD	CLASSROOM DIGITAL DOWNLOAD
INVOICE:273315384										
135355	91050025	09/10/2024		091924A	108921	16.00	09/10/2024	INV	PD	CLASSROOM DIGITAL DOWNLOAD
INVOICE:275091027										
135443	91050027	09/13/2024		091924A	108921	16.99	09/13/2024	INV	PD	CLASSROOM DIGITAL DOWNLOAD
INVOICE:275349772										
135431	91050030	09/12/2024		091924A	108921	31.00	09/12/2024	INV	PD	CLASSROOM DIGITAL DOWNLOADS
INVOICE:275484847										
11663 TEDDER, JASON										
134989		08/29/2024		091924A	108922	117.50	08/29/2024	INV	PD	REIMBURSE FOR RENEWING LICENSE
INVOICE:STD. INV.										
7474 TEXHELP SYSTEMS LTD										
135462	90150501	09/13/2024		091924A	108923	1,984.50	09/13/2024	INV	PD	READ & WRITE RENEWAL QUOTE # T
INVOICE:76502										
4035 THE CITIZEN-ADVERTISER										
135117	90150308	09/04/2024		091924A	108924	1,197.00	09/04/2024	INV	PD	CHILD FIND RIGHTS NON DISCRIMI
INVOICE:14712										
135118	90150205	09/04/2024		091924A	108924	938.00	09/04/2024	INV	PD	TAX RATE HEARING
INVOICE:14712-1										
1762 FRIENDSOFFICE SUPPLY & FURNITURE , LLC										
135278	90150464	09/06/2024		091924M	108763	161.55	09/06/2024	INV	PD	PURCHASE ORDER STAMPS
INVOICE:142942-0										
135203	1150008	09/04/2024		091924A	108925	1,518.89	09/04/2024	INV	PD	FRONT OFFICE SUPPLIES
INVOICE:144244-0										
135204	1150008	09/04/2024		091924A	108925	185.04	09/04/2024	INV	PD	FRONT OFFICE SUPPLIES
INVOICE:144244-1										
135359	90150351	09/11/2024		091924A	108925	1,009.11	09/11/2024	INV	PD	MIGRANT SUPPLIES
INVOICE:145028-0										
135362	90150351	09/11/2024		091924A	108925	191.30	09/11/2024	INV	PD	MIGRANT SUPPLIES
INVOICE:145028-1										
135361	90150351	09/11/2024		091924A	108925	67.95	09/11/2024	INV	PD	MIGRANT SUPPLIES
INVOICE:145028-2										
135360	90150351	09/11/2024		091924A	108925	56.26	09/11/2024	INV	PD	MIGRANT SUPPLIES
INVOICE:145028-3										
10164 THE RIDGE BEHAVIORAL HEALTH OUTPATIENT CTR										
135405	90150491	09/11/2024		091924A	108926	135.00	09/11/2024	INV	PD	THE RIDGE WINTER CONFERENCE
INVOICE:12092024										
135358	90150490	09/11/2024		091924A	108926	135.00	09/11/2024	INV	PD	THE RIDGE WINTER CONFERENCE
INVOICE:120924										
4155 THE TANNER CORPORATION										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135114		09/04/2024		091924A	108927	4,590.00	09/04/2024	INV	PD	SERVICE CONTRACT
INVOICE:2464										
4188	4188 THERMAL EQUIPMENT SALES, INC									
134975	90150355	08/28/2024		091924A	108944	468.57	08/28/2024	INV	PD	MOTOR FOR AC UNIT
INVOICE:42008										
12233	THINKING MAPS, INC.									
134673	90150242	08/09/2024		091924M	108651	5,157.35	08/09/2024	INV	PD	SEE ATTACHED
INVOICE:INV0069320										
12155	THORNBERRY, MANDY									
134825	08/20/2024			091924A	108928	5.31	08/20/2024	INV	PD	TRAVEL AUGUST BOARD MEETING
INVOICE:TRAVEL AUGUST 2024										
134826	08/20/2024			091924A	108928	5.31	08/20/2024	INV	PD	TRAVEL JULY WORKING BOARD MEET
INVOICE:TRAVEL JULY 2024										
2663	TOBII DYNAVIX LLC					10.62				
135407	90150450	09/11/2024		091924A	108929	99.00	09/11/2024	INV	PD	RENEW BOARDMAKER
INVOICE:INV00486566										
9079	TRACTOR SUPPLY CREDIT PLAN									
135210	90150227	09/05/2024		091924M	108760	26.97	09/05/2024	INV	PD	STRAW
INVOICE:200481802										
12249	TRADITIONAL BANK INC.									
135312	90150313	09/09/2024		091924M	108780	112.00	09/09/2024	INV	PD	PLASTIC STORAGE TOTES
INVOICE:063901										
135321	90150239	09/09/2024		091924M	108780	500.00	09/09/2024	INV	PD	TABLES FOR A FUNDRAISER EVENT
INVOICE:10128154429										
135306	90150400	09/09/2024		091924M	108780	207.00	09/09/2024	INV	PD	ROUTE BUS CHANGER SIGNS
INVOICE:11426										
135314	90150313	09/09/2024		091924M	108780	119.00	09/09/2024	INV	PD	PLASTIC STORAGE TOTES
INVOICE:214101										
135305	90150411	09/09/2024		091924M	108780	24.95	09/09/2024	INV	PD	RENEW SUPER TEACHER
INVOICE:3007820										
135304	90150393	09/09/2024		091924M	108780	63.45	09/09/2024	INV	PD	CONTROLLER (CRAFT) ITEM # AZZ1
INVOICE:36266										
135307	90150387	09/09/2024		091924M	108780	39.94	09/09/2024	INV	PD	TRASH CANS FOR CRES
INVOICE:424100367733										
135308	90150345	09/09/2024		091924M	108780	1,174.75	09/09/2024	INV	PD	STALL MATS TEMP. FENCE
INVOICE:485340										
135317	1150015	09/09/2024		091924M	108780	382.50	09/09/2024	INV	PD	OPEN HOUSE
INVOICE:604185										
135315	90150304	09/09/2024		091924M	108780	103.17	09/09/2024	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:611544										
135322	90150238	09/09/2024		091924M	108780	154.76	09/09/2024	INV	PD	SUBWAY FOR ADMIN MEETING

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:611786										
135319	90150269	09/09/2024		091924M	108780	63.98	09/09/2024	INV	PD	POSTERS FOR OPENING DAY
INVOICE:634670										
135309	90150313	09/09/2024		091924M	108780	50.75	09/09/2024	INV	PD	PLASTIC STORAGE TOTES
INVOICE:671776										
135323	80150048	09/09/2024		091924M	108780	91.54	09/09/2024	INV	PD	SEALENT
INVOICE:672056										
135310	90150313	09/09/2024		091924M	108780	112.50	09/09/2024	INV	PD	PLASTIC STORAGE TOTES
INVOICE:674595										
135311	90150313	09/09/2024		091924M	108780	119.00	09/09/2024	INV	PD	PLASTIC STORAGE TOTES
INVOICE:674931										
135318	90150276	09/09/2024		091924M	108780	164.70	09/09/2024	INV	PD	1ST DAY OF SCHOOL - DONUTS FOR
INVOICE:690479										
135320	90150185	09/09/2024		091924M	108780	29.94	09/09/2024	INV	PD	CONFERENCE INCIDENTALS
INVOICE:692011										
135313	90150313	09/09/2024		091924M	108780	76.32	09/09/2024	INV	PD	PLASTIC STORAGE TOTES
INVOICE:695366										
135316	90150301	09/09/2024		091924M	108780	116.20	09/09/2024	INV	PD	FLOAT SWITCH
INVOICE:WEB2541611248										
12280 TRANSPORTATION EQUIPMENT SALES CORPORATION										
134934	80150067	08/27/2024		091924A	108930	383.66	08/27/2024	INV	PD	AC PARTS
INVOICE:PA0218235										
8628 TYLER TECHNOLOGIES										
134912		08/26/2024		091924A	108931	2,404.19	08/26/2024	INV	PD	APPLICATION HOSTING FEE
INVOICE:045-480904										
12293 UNDERWOOD, CRYSTAL										
134998	90150412	09/03/2024		091924A	108932	53.25	09/03/2024	INV	PD	CRYSTAL UNDERWOOD REIMBURSEMEN
INVOICE:UZKY-5JZSB3										
7404 UNITED RENTALS										
134935	90150188	08/27/2024		091924A	108933	1,024.00	08/27/2024	INV	PD	CONCRETE SAW FOR BAND TOWER
INVOICE:236811760-002										
12156 UNIVERSITY OF KENTUCKY										
134763		08/14/2024		091924M	108753	12,500.00	08/14/2024	INV	PD	PAYMENT 1 OF 2 FOR ATHLETIC TR
INVOICE:1043										
11876 UNIVERSITY OF WISCONSIN										
135218	90150441	09/05/2024		091924A	108934	155.00	09/05/2024	INV	PD	2024 WIDA ANNUAL CONFERENCE
INVOICE:24-09042024-4651-423										
10869 US BANK ST. PAUL										
134834		08/16/2024		091924M	108740	64,901.22	08/16/2024	INV	PD	BOND
INVOICE:2667625										

3,706.45

BOURBON COUNTY SCHOOL DISTRICT

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9718 US POSTMASTER									
135101	9050010	09/04/2024	091924A	108935	120.00	09/04/2024	INV	PD	PO BOX RENTAL FEE
INVOICE:082824									
11145 VELVET ICE CREAM COMPANY, INC.									
135179	50150031	09/04/2024	091924FS	108769	300.00	09/04/2024	INV	PD	ICE CREAM FOR AUGUST
INVOICE:77019184									
135178	50150032	09/04/2024	091924FS	108769	104.40	09/04/2024	INV	PD	ICE CREAM FOR AUGUST
INVOICE:77019185									
4371 VIRCO INC.									
135430	1150020	09/12/2024	091924A	108936	1,110.20	09/12/2024	INV	PD	CHAIRS FOR TEACHERS
INVOICE:92063034									
8150 CARDMEMBER SERVICE									
135120	50150041	08/30/2024	091924M	108759	1,021.35	08/30/2024	INV	PD	UNIFORM SHIRTS FOR CAFETERIA S
INVOICE:#S01631305									
135121	90150439	08/30/2024	091924M	108759	444.78	08/30/2024	INV	PD	GALT HOUSE-PO90150001
INVOICE:687379									
135119	90150197	08/30/2024	091924M	108759	145.00	08/30/2024	INV	PD	FIELD TRIP TO KY HORSE PARK
INVOICE:906241									
4399 WALMART									
134847	93150017	08/16/2024	091924M	108741	454.51	08/16/2024	INV	PD	FOOD FOR DAYCARE
INVOICE:042212640956795									
134857	90150165	08/21/2024	091924M	108741	219.78	08/16/2024	INV	PD	SUPPLIES FOR SCHOOLS
INVOICE:044212675536606									
134844	90150217	08/16/2024	091924M	108741	24.94	08/16/2024	INV	PD	SNACKS FOR WORKING SESSION BOA
INVOICE:044212712126994									
134854	90150224	08/21/2024	091924M	108741	100.45	08/16/2024	INV	PD	SUPPLIES FOR HOMELESS FAMILY
INVOICE:044213754896955									
134852	90150240	08/16/2024	091924M	108741	137.06	08/16/2024	INV	PD	SUPPLIES FOR MEETING
INVOICE:044218020216564									
134871	90150305	08/16/2024	091924M	108741	7.68	08/16/2024	INV	PD	CHIPS AND DESSERT FOR BOARD ME
INVOICE:044228741226777									
134849	93150018	08/21/2024	091924M	108741	141.64	08/16/2024	INV	PD	CLEANING SUPPLIES FOR DAYCARE
INVOICE:174212642622729									
134870	93150024	08/16/2024	091924M	108741	13.32	08/16/2024	INV	PD	DAY CARE FOOD
INVOICE:174221499342603									
134866	90150294	08/16/2024	091924M	108741	97.08	08/16/2024	INV	PD	HOME HOSPITAL SUPPLIES
INVOICE:174227371402855									
134872	90150126	08/21/2024	091924M	108741	359.46	08/16/2024	INV	PD	HOMELESS FAMILY CLOTHING - 3 C
INVOICE:384219755912021									
134868	93150022	08/16/2024	091924M	108741	46.90	08/16/2024	INV	PD	WATER DAY SUPPLIES
INVOICE:38421497002021									
134845	90150219	08/16/2024	091924M	108741	69.68	08/16/2024	INV	PD	WATER FOR EVENT DOWNTOWN 8/2/2
INVOICE:414213631463330									

BOURBON COUNTY SCHOOL DISTRICT

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134851	90150236	08/16/2024		091924M	108741	85.48	08/16/2024	INV	PD	TRAINING SUPPLIES
INVOICE:	414214459263194									
134850	93150018	08/21/2024		091924M	108741	124.16	08/16/2024	INV	PD	CLEANING SUPPLIES FOR DAYCARE
INVOICE:	414215694343461									
134848	93150019	08/16/2024		091924M	108741	70.39	08/16/2024	INV	PD	SCHOOL SUPPLIES
INVOICE:	414215695293025									
134853	50150036	08/16/2024		091924M	108741	96.65	08/16/2024	INV	PD	SPECIAL DIETARY
INVOICE:	414219679633829									
134869	90150271	08/16/2024		091924M	108741	49.90	08/16/2024	INV	PD	POSTER FRAMES FOR OPENING DAY
INVOICE:	414221565763839									
134858	50150040	08/16/2024		091924M	108741	33.26	08/16/2024	INV	PD	LAMINATOR
INVOICE:	414221578913233									
134864	90150273	08/16/2024		091924M	108741	126.44	08/16/2024	INV	PD	OPENING DAY DRINKS
INVOICE:	414224590083383									
134865	90150213	08/16/2024		091924M	108741	593.00	08/16/2024	INV	PD	TV AND SUPPLIES FOR THE BOARD
INVOICE:	414227533703641									
134860	93150015	08/21/2024		091924M	108741	458.31	08/16/2024	INV	PD	SCHOOL SUPPLIES FOR HOMELESS
INVOICE:	474205507456471									
134861	93150015	08/21/2024		091924M	108741	295.92	08/16/2024	INV	PD	SCHOOL SUPPLIES FOR HOMELESS
INVOICE:	554205516034510									
134843	90150191	08/21/2024		091924M	108741	98.64	08/16/2024	INV	PD	SUPPLIES FOR GIFT BASKETS FOR
INVOICE:	554206628224731									
134859	93150015	08/21/2024		091924M	108741	29.88	08/16/2024	INV	PD	SCHOOL SUPPLIES FOR HOMELESS
INVOICE:	554207390724691									
134863	93350011	08/16/2024		091924M	108741	110.80	08/16/2024	INV	PD	BACK TO SCHOOL FUN FEST SNACK
INVOICE:	554207591044973									
134856	90150165	08/21/2024		091924M	108741	376.96	08/16/2024	INV	PD	SUPPLIES FOR SCHOOLS
INVOICE:	554207651534894									
134841		08/16/2024		091924M	108741	246.27	08/16/2024	INV	PD	SUPPLIES
INVOICE:	643531543									
134855	90150224	08/21/2024		091924M	108741	379.95	08/16/2024	INV	PD	SUPPLIES FOR HOMELESS FAMILY
INVOICE:	794213743944622									
134873	90150126	08/21/2024		091924M	108741	430.31	08/16/2024	INV	PD	HOMELESS FAMILY CLOTHING - 3 C
INVOICE:	794219781424690									
134862	50150037	08/16/2024		091924M	108741	33.96	08/16/2024	INV	PD	BATTERIES
INVOICE:	794220443564791									
134874	90150126	08/21/2024		091924M	108741	154.84	08/16/2024	INV	PD	HOMELESS FAMILY CLOTHING - 3 C
INVOICE:	844219786002117									
134867	93150023	08/16/2024		091924M	108741	68.26	08/16/2024	INV	PD	SCHOOL SUPPLIES
INVOICE:	844221498402458									
134875	90150126	08/21/2024		091924M	108741	333.41	08/16/2024	INV	PD	HOMELESS FAMILY CLOTHING - 3 C
INVOICE:	844221506562103									
134842	90150191	08/21/2024		091924M	108741	92.44	08/16/2024	INV	PD	SUPPLIES FOR GIFT BASKETS FOR
INVOICE:	854207491973261									
134846	90150203	08/16/2024		091924M	108741	50.51	08/16/2024	INV	PD	SUPPLIES FOR A MEETING
INVOICE:	894211468360176									
12284 WEEKS, AUDREY										
135350	11050021	09/10/2024		091924A	108937	300.00	09/10/2024	INV	PD	CALCULUS
INVOICE:	090524									

6,012.24

12287 WESTSIDE FOOTBALL, LLC

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
134902	11050026	08/26/2024		091924M	108750	2,500.00	08/26/2024	INV	PD	BOWL GAMES CHECK FOR WESTERN H
INVOICE: 082324										
11341 WHALEY FOODSERVICE, LLC										
135186	50150033	09/04/2024		091924FS	108770	1,349.79	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4483420										
135185	50150033	09/04/2024		091924FS	108770	463.86	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4483711										
135184	50150033	09/04/2024		091924FS	108770	535.15	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4483714										
135187	50150033	09/04/2024		091924FS	108770	420.00	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4484815										
135188	50150033	09/04/2024		091924FS	108770	816.41	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4487538										
135190	50150033	09/04/2024		091924FS	108770	629.79	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4487552										
135189	50150033	09/04/2024		091924FS	108770	1,216.12	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4487572										
135191	50150049	09/04/2024		091924FS	108770	4,705.69	09/04/2024	INV	PD	DISHMACHINE REPAIR
INVOICE: 4488225										
135183	50150079	09/04/2024		091924FS	108770	367.04	09/04/2024	INV	PD	REPAIRS FOR AUGUST
INVOICE: 4490607										
4480 WILLIAM V. MACGILL & CO										
135086	1140165	09/03/2024		091924A	108938	3,533.44	09/03/2024	INV	PD	NURSE SUPPLIES
INVOICE: IN0879293										
7107 WILLIAMS, HERMAN										
134924	80150037	08/26/2024		091924A	108939	475.00	08/26/2024	INV	PD	TOW #10
INVOICE: 072624										
134916	80150004	08/26/2024		091924A	108939	2,000.00	08/26/2024	INV	PD	TOW FEE
INVOICE: 081924										
134925	80150037	08/26/2024		091924A	108939	450.00	08/26/2024	INV	PD	TOW #10
INVOICE: 081924-1										
11403 WISEWAY ,INC										
135089	90150235	09/03/2024		091924A	108940	-149.25	09/03/2024	CRM	PD	FAMILY CONSUMER SCIENCE BCHS R
INVOICE: 070523										
134944	90150184	08/27/2024		091924A	108940	527.40	08/27/2024	INV	PD	SUPPLIES FOR THE DISTRICT
INVOICE: S3358669.003										
135088	90150235	09/03/2024		091924A	108940	5,236.80	09/03/2024	INV	PD	FAMILY CONSUMER SCIENCE BCHS R
INVOICE: S3365423.001										
134945	90150235	08/27/2024		091924A	108940	1,895.47	08/27/2024	INV	PD	FAMILY CONSUMER SCIENCE BCHS R
INVOICE: S3365431.001										
135116	90150409	09/04/2024		091924A	108940	579.22	09/04/2024	INV	PD	SUPPLIES FOR BAND TOWER AG BU
INVOICE: S3385246.001										

10,503.85

2,925.00

8,089.64

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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706 INVOICES 1,478,696.15

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