

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST



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

4828 AIRGAS-MID AMERICA												
135493		09/13/2024	091924B	108945	150.48	09/13/2024	INV	PD	RENTAL			
INVOICE:5510379106												
9051 ALPHABRODER												
135528	90150455	09/17/2024	091924B	108946	280.43	09/17/2024	INV	PD	CRES KINDERGARTEN T-SHIRTS			
INVOICE:BR976108												
11731 AMAZON CAPITAL SERVICES												
135489	90150483	09/16/2024	091924B	108947	159.99	09/13/2024	INV	PD	SUPPLIES FOR HER STUDENTS			
INVOICE:11323004602838629												
135488	90150483	09/16/2024	091924B	108947	46.04	09/13/2024	INV	PD	SUPPLIES FOR HER STUDENTS			
INVOICE:11339098358814616												
135487	90150483	09/16/2024	091924B	108947	2,254.25	09/13/2024	INV	PD	SUPPLIES FOR HER STUDENTS			
INVOICE:11343638311825016												
135486	90150483	09/16/2024	091924B	108947	242.44	09/13/2024	INV	PD	SUPPLIES FOR HER STUDENTS			
INVOICE:11358465931540215												
135485	90150483	09/16/2024	091924B	108947	264.24	09/13/2024	INV	PD	SUPPLIES FOR HER STUDENTS			
INVOICE:11366291293620243												
9543 APEX LEARNING INC.												
135513	90150513	09/13/2024	091924B	108948	6,764.00	09/13/2024	INV	PD	50 SEATS			
INVOICE:INV3245662												
11444 BENCHMARK EDUCATION COMPANY LLC												
135527	90150408	09/13/2024	091924B	108949	2,898.50	09/13/2024	INV	PD	QUOTE: 69217 - NMES			
INVOICE:544823												
135526	90150407	09/13/2024	091924B	108949	2,898.50	09/13/2024	INV	PD	QUOTE: 69217 - BCES			
INVOICE:544825												
11413 BENITEZ, KASSANDRA												
135524	90150523	09/13/2024	091924B	108950	392.00	09/13/2024	INV	PD	MEAL REIMBURSEMENTS			
INVOICE:TRAVEL SEPTEMBER												
9380 BLICK ART MATERIALS												
135466	11050013	09/13/2024	091924B	108951	522.99	09/13/2024	INV	PD	BLICK ART SUPPLIES			
INVOICE:3583597												
135465	11050013	09/13/2024	091924B	108951	164.18	09/13/2024	INV	PD	BLICK ART SUPPLIES			
INVOICE:3717350												
7198 CDW-G												
135507	1150037	09/13/2024	091924B	108952	197.98	09/13/2024	INV	PD	SCANNER			
INVOICE:AA4TH7X												

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12290 CENTER FOR THE COLLABORATIVE CLASSROOM												
135478 90150399 09/13/2024	091924B	108953	4,992.00	09/13/2024	INV	PD	QUOTE #729291 - NMES					
INVOICE: INV256273												
135491 90150398 09/13/2024	091924B	108953	4,992.00	09/13/2024	INV	PD	QUOTE #0729291 - CRES					
INVOICE: INV256274												
135490 90150397 09/13/2024	091924B	108953	4,992.00	09/13/2024	INV	PD	QUOTE #0729291 - BCES -					
INVOICE: INV256275												
10954 CINTAS FAS			14,976.00									
135467 09/13/2024	091924B	108954	96.35	09/13/2024	INV	PD	FIRST AID SUPPLIES					
INVOICE: 5229824763												
9287 DISCOVERY ED												
135468 90150284 09/13/2024	091924B	108955	1,605.00	09/13/2024	INV	PD	READING PLUS SEATES					
INVOICE: CINV-153092												
11768 EMERICH, CHRISTA												
135508 1150052 09/13/2024	091924B	108956	25.78	09/13/2024	INV	PD	HOME VISIT MILEAGE					
INVOICE: TRAVEL SEPTEMBER												
6834 FIRST RESPONSE OF THE BLUEGRASS INC												
135494 90150527 09/13/2024	091924B	108957	303.75	09/13/2024	INV	PD	BLS INSTRUCTOR COURSE					
INVOICE: 091624												
12303 HECHT, FREDERICK S.												
135492 09/13/2024	091924B	108958	15.00	09/13/2024	INV	PD	GARNISHMENT					
INVOICE: 091624												
8077 KAAC												
135471 90150509 09/13/2024	091924B	108959	250.00	09/13/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP					
INVOICE: KAAC-092024-0160												
135481 90150511 09/16/2024	091924B	108959	225.00	09/13/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP					
INVOICE: KAAC-092024-0167												
135482 90150511 09/16/2024	091924B	108959	225.00	09/13/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP					
INVOICE: KAAC-092024-0168												
135479 90150511 09/16/2024	091924B	108959	225.00	09/13/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP					
INVOICE: KAAC-092024-0169												
135480 90150511 09/16/2024	091924B	108959	225.00	09/13/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP					
INVOICE: KAAC-092024-0170												
12089 KENTUCKY STATE TREASURER			1,150.00									
135514 93350020 09/13/2024	091924B	108960	750.00	09/13/2024	INV	PD	DERBY LICENSURE					
INVOICE: 091624												

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2238 KENWAY DISTRIBUTORS, INC.

135503 90150499 09/13/2024
INVOICE: 370534

371.56 09/13/2024 INV PD TRASH CART WHEELS

2264 KIMBALL MIDWEST

135512 80150102 09/13/2024
INVOICE: 102610342

316.01 09/13/2024 INV PD DRILL BITS

2203 KY/ODP

135510 09/13/2024
INVOICE: 300000216949 10/9
135509 09/13/2024
INVOICE: 300000932719 10/9
135511 09/13/2024
INVOICE: 300001342991 10/9
135470 09/13/2024
INVOICE: 300004810846 10/9
135469 09/13/2024
INVOICE: 300006583748 10/9

108963 091924B 108963 24.96 09/13/2024 INV PD ELECTRIC BILL - BCHS
108963 091924B 108963 24.96 09/13/2024 INV PD ELECTRIC BILL - CENTRAL OFFICE
108963 091924B 108963 24.96 09/13/2024 INV PD ELECTRIC BILL - CENTRAL OFFICE
108963 091924B 108963 106.85 09/13/2024 INV PD ELETRIC NBILL - LEXINGTON ROAD
108963 091924B 108963 159.87 09/13/2024 INV PD ELECTRIC BILL - LEXINGTON ROAD

341.60

2540 LOWE'S HOME CENTERS, INC.

135475 90150517 09/13/2024
INVOICE: 464605137
135472 90150495 09/13/2024
INVOICE: 76569

108964 091924B 108964 2,321.10 09/13/2024 INV PD MATERIALS/SUPPLIES FOR THE CLA
108964 091924B 108964 1,835.89 09/13/2024 INV PD WASHER/DRYER REFRIGERATOR DRYW

4,156.99

5994 MASTERS' SUPPLY INC

135495 90150390 09/13/2024
INVOICE: 5742222
135496 90150466 09/13/2024
INVOICE: 5742299

108965 091924B 108965 32.94 09/13/2024 INV PD EMERGENCY EYEWASH KITS BCMs
108965 091924B 108965 371.65 09/13/2024 INV PD 4 FAUCETS

404.59

11953 MENKE, JUSTIN

135504 90150528 09/13/2024
INVOICE: 2024-09-16

108966 091924B 108966 677.50 09/13/2024 INV PD MIGRANT FALL MEP PAC

10990 O'REILLY AUTO PARTS

135497 80150100 09/13/2024
INVOICE: 4922-348183

108967 091924B 108967 14.46 09/13/2024 INV PD COUPLING FOR #26

9114 PEARSON

135520 90150362 09/13/2024
INVOICE: 26132292

108968 091924B 108968 820.05 09/13/2024 INV PD PEARBODY DEVELOPMENTAL MOTOR SC

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1786 RICOH USA, INC.										
135506	90150038	09/13/2024	091924B	108969	3,183.40	09/13/2024	INV	PD	LEASE AGREEMENT	
INVOICE: 39734506										
135505	9050001	09/13/2024	091924B	108969	154.47	09/13/2024	INV	PD	School & Dist Print Services	
INVOICE: 5070050319										
135517	12050018	09/13/2024	091924B	108969	431.95	09/13/2024	INV	PD	COPIER SERVICE	
INVOICE: 5070051308										
3635 SCHILLER HARDWARE										
135515	90150334	09/13/2024	091924B	108970	972.45	09/13/2024	INV	PD	CORES AND KEYS FOR THE DISTRICT	
INVOICE: 671098										
3661 SCHOOL SPECIALTY, LLC										
135522	90150317	09/13/2024	091924B	108971	844.08	09/13/2024	INV	PD	ZIPPERED BINDERS (HOMELESS FUN	
INVOICE: 308104618873										
10899 SUBURBAN PROPANE LP										
135499	80150087	09/13/2024	091924B	108972	802.56	09/13/2024	INV	PD	PROPANE	
INVOICE: 76160223989										
135500	80150087	09/13/2024	091924B	108972	1,143.16	09/13/2024	INV	PD	PROPANE	
INVOICE: 76160237418										
135501	80150087	09/13/2024	091924B	108972	417.85	09/13/2024	INV	PD	PROPANE	
INVOICE: 76160243137										
6289 SWH SUPPLY										
135498	90150508	09/13/2024	091924B	108973	534.67	09/13/2024	INV	PD	CO2 TANKS	
INVOICE: 21708755										
3984 TEACHER CREATED MATERIALS, INC.										
135521	90150521	09/13/2024	091924B	108974	4,294.36	09/13/2024	INV	PD	WELCOME NEWCOMERS	
INVOICE: inv84799										
10423 TEACHER SYNERGY, LLC										
135464	90150248	09/13/2024	091924B	108975	458.95	09/13/2024	INV	PD	LESSONS FOR STUDENTS	
INVOICE: 270999871										
10361 TIRE DISCOUNTERS										
135502	80150099	09/13/2024	091924B	108976	60.75	09/13/2024	INV	PD	SERVICE ON BOX TRUCK #113	
INVOICE: ITW-1073048730										
12249 TRADITIONAL BANK INC.										
135476	90150489	09/13/2024	091924B	108977	418.95	09/13/2024	INV	PD	CPR KIT	
INVOICE: 524454										

3,769.82

2,363.57

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4399 WALMART

135474 90150518 09/16/2024 091924B 108978 1,697.10 09/13/2024 INV PD SUPPLIES FOR THE STUDENTS
 INVOICE:024259737036142
 135473 90150518 09/16/2024 091924B 108978 977.96 09/13/2024 INV PD SUPPLIES FOR THE STUDENTS
 INVOICE:204259743066888

2,675.06

12299 WILLIAM LUYSTER

135483 90150486 09/13/2024 091924B 108979 520.00 09/13/2024 INV PD BUZZER SYSTEM
 INVOICE:1554
 135484 90150487 09/13/2024 091924B 108979 520.00 09/13/2024 INV PD BUZZER SYSTEM
 INVOICE:1555

1,040.00

5398 WILLOUGHBY, CARL

135523 90150530 09/13/2024 091924B 108980 62.91 09/13/2024 INV PD TRAVEL REIMBURSEMENT FOR JULY/
 INVOICE:TRAVEL JULY-AUGUST
 135525 90150525 09/13/2024 091924B 108980 304.10 09/13/2024 INV PD MEAL REIMBURSEMENT
 INVOICE:TRAVEL SEPTEMBER

367.01

61 INVOICES 61,060.33

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