

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9463 TRANE U.S. INC.										
136077	90150498	10/14/2024			101724A 1089139	1,121.80	10/14/2024	INV	PD	SUPPLIES
INVOICE:17654095-1										
9795 4IMPRINT, INC.										
135617	11050032	09/23/2024			101724A 1089041	645.90	09/23/2024	INV	PD	LANYARDS-MAROON/WHITE #110303-
INVOICE:12979816										
13 A-ACTION PEST CONTROL										
135809	90150440	10/02/2024			101724A 1089042	35.00	10/02/2024	INV	PD	MONTHLY SERVICE
INVOICE:242020										
135808	90150440	10/02/2024			101724A 1089042	35.00	10/02/2024	INV	PD	MONTHLY SERVICE
INVOICE:242033										
135807	90150440	10/02/2024			101724A 1089042	35.00	10/02/2024	INV	PD	MONTHLY SERVICE
INVOICE:242034										
135810	90150440	10/02/2024	PD		101724A 1089042	35.00	10/02/2024	INV	PD	MONTHLY SERVICE
INVOICE:242035										
135806	90150440	10/02/2024			101724A 1089042	30.00	10/02/2024	INV	PD	MONTHLY SERVICE
INVOICE:242037										
						170.00				
10094 AFPLANSERV										
135623		09/24/2024			101724A 1089043	36.00	09/24/2024	INV	PD	AMERICAN FIDELITY ASSURANCE
INVOICE:24083128238										
10201 AIR MECHANICAL SALES										
136007	90150478	10/07/2024			101724A 1089044	1,200.00	10/07/2024	INV	PD	ROOF EXHAUST FAN
INVOICE:177393										
9051 ALPHABRODER										
136032	90150526	10/08/2024			101724A 1089045	522.00	10/07/2024	INV	PD	POLO SHIRTS FOR THE BUS GARAGE
INVOICE:BS250826										
136031	90150526	10/08/2024			101724A 1089045	35.00	10/07/2024	INV	PD	POLO SHIRTS FOR THE BUS GARAGE
INVOICE:BS258824										
136029	90150600	10/08/2024			101724A 1089045	16.96	10/07/2024	INV	PD	REORDER FOR SCHOOL STORE AND L
INVOICE:BS566987										
136027	90150600	10/08/2024			101724A 1089045	227.98	10/07/2024	INV	PD	REORDER FOR SCHOOL STORE AND L
INVOICE:BS570350										
136028	90150600	10/08/2024			101724A 1089045	48.09	10/07/2024	INV	PD	REORDER FOR SCHOOL STORE AND L
INVOICE:BS580604										
						850.03				
11731 AMAZON CAPITAL SERVICES										
135552	90150540	09/19/2024			101724M 108983	2,286.34	09/18/2024	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE:113-0103266-5040263										
135551	90150540	09/19/2024			101724M 108983	67.49	09/18/2024	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE:113-2844903-2357855										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135550	90150540	09/19/2024		101724M	108983	746.05	09/18/2024	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE:113-4285086-9903400										
135754	90150605	10/01/2024		101724A	1089046	149.79	10/01/2024	INV	PD	INK FOR WHITEHEAD ROOM
INVOICE:11KX-MTDY-7YQR										
135790	1150051	10/01/2024		101724A	1089046	174.99	10/01/2024	INV	PD	SUPPLIES
INVOICE:11NL-P17M-FLXT										
135761	90150435	10/01/2024		101724A	1089046	83.89	10/01/2024	INV	PD	TONER FOR MAUST
INVOICE:146W-9Ww4-7MC9										
135789	80150120	10/01/2024		101724A	1089046	9.99	10/01/2024	INV	PD	KEY LABELS
INVOICE:16DN-NL97-FHPT										
135798	90150599	10/01/2024		101724A	1089046	103.49	10/01/2024	INV	PD	SUPPLIES FOR HOMECOMING
INVOICE:19CF-CWLV-GC6G										
135756	90150288	10/01/2024		101724A	1089046	6.83	10/01/2024	INV	PD	SUPPLIES FOR THE SCHOOL YEAR
INVOICE:1C3F-33HV-DD4K										
135760	3050016	10/01/2024		101724A	1089046	133.20	10/01/2024	INV	PD	OFFICE SUPPLIES
INVOICE:1C6V-FY41-CYTT										
135771	90150579	10/01/2024		101724A	1089046	25.30	10/01/2024	INV	PD	2 INCH ROUND GOLD METALLIC SEA
INVOICE:1CJk-3TG6-9RKG										
135784	90150572	10/01/2024		101724A	1089046	97.87	10/01/2024	INV	PD	BURGUNDY CERTIFICATE HOLDERS
INVOICE:1CJk-3TG6-DWY7										
135783	90150445	10/01/2024		101724A	1089046	1,193.91	10/01/2024	INV	PD	SUPPLIES FOR PRESCHOOL
INVOICE:1CJk-3TG6-FFYN										
135755	30500221	10/01/2024		101724A	1089046	108.19	10/01/2024	INV	PD	SHELF TO HOLD BOOKS
INVOICE:1CTV-6GHT-DK4T										
135763	90150451	10/01/2024		101724A	1089046	454.47	10/01/2024	INV	PD	SUPPLIES FOR COUNSELING OFFICE
INVOICE:1GG1-Y9WY-9493										
135766	90150602	10/01/2024		101724A	1089046	1,330.14	10/01/2024	INV	PD	FILTERS EXIT LIGHT COVERS SEW
INVOICE:1GJK-XWw6-9JNG										
135768	90150459	10/01/2024		101724A	1089046	87.99	10/01/2024	INV	PD	DRY ERASE BOARD
INVOICE:1GJK-XWw6-9QM9										
135785	90150470	10/01/2024		101724A	1089046	107.78	10/01/2024	INV	PD	EAZY POWER SCREW REMOVER
INVOICE:1GJK-XWw6-FDXQ										
135801	90150475	10/01/2024		101724A	1089046	131.79	10/01/2024	INV	PD	KLEIN TOOLS FOR RUNNING WIRES
INVOICE:1GXN-TXWg-GTJY										
135799	50150050	10/01/2024		101724A	1089046	19.90	10/01/2024	INV	PD	CASTER STOPS
INVOICE:1H7Y-Y1MW-FYT1										
135762	80150073	10/01/2024		101724A	1089046	56.72	10/01/2024	INV	PD	CART, KEY HOLDERS AND GROMMENT
INVOICE:1KTW-RQFG-7YN6										
135753	90150547	10/01/2024		101724A	1089046	25.24	10/01/2024	INV	PD	GLOVES FOR PRESCHOOL
INVOICE:1LMC-PGTG-7FD1										
135767	1150033	10/01/2024		101724A	1089046	503.15	10/01/2024	INV	PD	SUPPLIES
INVOICE:1LMC-PGTG-9LKC										
135759		10/01/2024		101724A	1089046	129.00	10/01/2024	INV	PD	MEMBERSHIP FEE
INVOICE:1LMC-PGTG-D74F										
135776	90150567	10/01/2024		101724A	1089046	50.99	10/01/2024	INV	PD	BUSINESS PROMOTION
INVOICE:1LMC-PGTG-DPTG										
135786	90150496	10/01/2024		101724A	1089046	54.74	10/01/2024	INV	PD	CORK STRIPS
INVOICE:1M7D-3GRL-FK31										
135751	80150128	10/01/2024		101724A	1089046	23.31	10/01/2024	INV	PD	RELAY HARNESS
INVOICE:1MF1-9MT9-D3FN										
135772	90150503	10/01/2024		101724A	1089046	107.88	10/01/2024	INV	PD	FRAMES FOR BCHS
INVOICE:1MNQ-HRWR-C4KP										
135769	90150568	10/01/2024		101724A	1089046	153.77	10/01/2024	INV	PD	TEACHER LEADER PROMOTION
INVOICE:1N1P-QHHF-C4DK										
135757	90150488	10/01/2024		101724A	1089046	659.88	10/01/2024	INV	PD	FENCE AND GATE

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1NIP-QHHF-DNXM 135750	91050026	10/01/2024		101724A	1089046	309.69	10/01/2024	INV	PD	ASSORTED CARDSTOCK FOR KINDERG
INVOICE:1NKF-YVVM-DCFH 135765	90150592	10/01/2024		101724A	1089046	278.37	10/01/2024	INV	PD	COOLERS - AG DEPT - TARA POE
INVOICE:1NLQ-X3WM-9HHM 135775	90150595	10/01/2024		101724A	1089046	623.88	10/01/2024	INV	PD	JACKETS FOR OFFICERS
INVOICE:1NMJ-V9NP-9TKM 135782	90150430	10/01/2024		101724A	1089046	38.99	10/01/2024	INV	PD	SUPPLIES FOR SD CART
INVOICE:1PRL-6WH7-FF4Y 135787	90150514	10/01/2024		101724A	1089046	91.22	10/01/2024	INV	PD	SUPPLIES FOR ART
INVOICE:1RCX-RK7L-DX74 135797	90150428	10/01/2024		101724A	1089046	137.95	10/01/2024	INV	PD	DEWALT CORDLESS VACUUM
INVOICE:1RCX-RK7L-FTXM 135752	90150575	10/01/2024		101724A	1089046	178.61	10/01/2024	INV	PD	ORECK VACUUM
INVOICE:1RRG-LMHQ-7KWJ 135788	11050034	10/01/2024		101724A	1089046	324.66	10/01/2024	INV	PD	LABELS/FELLOWES OLIO FOR SHRED
INVOICE:1RYN-WK1H-DX69 135764	90150484	10/01/2024		101724A	1089046	149.97	10/01/2024	INV	PD	SEATS INK
INVOICE:1T67-XNTL-7XJY 135774	90150598	10/01/2024		101724A	1089046	135.42	10/01/2024	INV	PD	BCHS - ORGANIZER/STEP STOOL (C
INVOICE:1T67-XNTL-CLFH 135758	90150565	10/01/2024		101724A	1089046	149.34	10/01/2024	INV	PD	AG PROMOTION
INVOICE:1WYC-Y9JG-CXCL 135795	1150060	10/01/2024		101724A	1089046	586.15	10/01/2024	INV	PD	SUPPLIES
INVOICE:1WYC-Y9JG-FKXH 135773	90150494	10/01/2024		101724A	1089046	60.44	10/01/2024	INV	PD	TONER AND DRUM FOR PRINTER
INVOICE:1XCJ-QGTM-CQ6N 135796	90150586	10/01/2024		101724A	1089046	61.08	10/01/2024	INV	PD	HEADPHONES FOR BCHS TESTING
INVOICE:1XCJ-QGTM-GGPM 135770	90150566	10/01/2024		101724A	1089046	216.93	10/01/2024	INV	PD	CULINARY PATHWAY PROMOTION
INVOICE:1XCV-VLHY-9MR7						12,426.78				
118 AMERICAN BUS & ACCESSORIES INC.										
135632	80150114	09/24/2024		101724A	1089047	190.76	09/24/2024	INV	PD	EMERGENCY WINDOW SWITCHES
INVOICE:257501										
135639	80150098	09/24/2024		101724A	1089047	285.34	09/24/2024	INV	PD	SERVICE DOOR FOR #8
INVOICE:257539						476.10				
12285 AMERICAN ROOFING & METAL CO., INC.										
135851		09/30/2024		101724M	1089018	162,180.00	09/30/2024	INV	PD	PAY APP 1
INVOICE:CINV-02792										
311 AT & T										
135604	90150034	09/23/2024		101724M	108993	1,342.90	09/23/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:091724										
135988	90150034	10/07/2024		101724M	1089035	1,038.93	10/07/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:102924						2,381.83				
9103 AT & T										

# BOURBON COUNTY SCHOOL DISTRICT



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135989	90150033	10/07/2024			101724M	1089036	640.72	10/07/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:092524											
135554	90150033	09/18/2024			101724M	108984	1,128.89	09/18/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:3707614900											
9033 AT & T LONG DISTANCE SERVICES							1,769.61				
135605	90150035	09/23/2024			101724M	108994	18.78	09/23/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1180217873											
9032 AT & T MOBILITY											
135530	90150036	09/18/2024			101724M	108985	914.49	09/18/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:100224											
11945 AVI SYSTEMS INC.											
135833	91050028	10/03/2024			101724A	1089048	2,600.10	10/03/2024	INV	PD	TOUCH SCREEN TV & STAND
INVOICE:890000554											
9075 B & R QUESTIONS											
135811	90150616	10/02/2024			101724A	1089049	44.00	10/02/2024	INV	PD	QUICK RECALL QUESTIONS
INVOICE:24-1401											
9870 BACKPACK GEAR INC.											
135691	90150418	09/26/2024			101724M	1089006	10,441.40	09/26/2024	INV	PD	MIGRANT SCHOOL SUPPLIES AND KI
INVOICE:13822											
8142 BATTERIES PLUS HOLDING CORPORATION											
135546	90150536	09/19/2024			101724A	1089050	265.32	09/19/2024	INV	PD	BATTERIES FOR THE DISTRICT
INVOICE:P76040329											
11934 BCHS-CULINARY DEPT.											
135814	90150582	09/30/2024			101724M	1089019	165.99	09/30/2024	INV	PD	CONSUMABLES - FCS
INVOICE:STD. INV.											
12123 BLACKBURN, JULIA											
135824	93150037	10/02/2024			101724A	1089051	187.20	10/02/2024	INV	PD	AUGUST AND SEPTEMBER MILEAGE
INVOICE:TRAVEL AUG-SEPT											
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.											
135708	80150124	09/27/2024			101724A	1089052	2,612.28	09/27/2024	INV	PD	RADIATOR FOR BUS #39
INVOICE:R100045725:01											
373 GLOBAL WATER TECHNOLOGY, INC.											
136008	90150066	10/07/2024			101724A	1089053	804.00	10/07/2024	INV	PD	MONTHLY WATER TREATMENT SERVIC

# 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:128462										
437 BO CO SHERIFF'S OFFICE										
135740		09/30/2024			101724M 1089011	2,296.66	09/30/2024	INV	PD	SHERIFF COMMISSION SEPTEMBER 20
INVOICE:COMMISSION SEPT. 2024										
11012 BOB RILEY DISTRIBUTORS, INC.										
135644	80150113	09/24/2024			101724A 1089054	500.55	09/24/2024	INV	PD	DEF FLUID
INVOICE:52603										
136068	80150002	10/08/2024			101724A 1089054	2,424.30	10/08/2024	INV	PD	FUEL
INVOICE:CL09687										
						2,924.85				
11280 NEW DAIRY OPCO, LLE										
135895	50150057	10/03/2024			101724FS 1089029	439.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218418404										
135885	50150056	10/03/2024			101724FS 1089029	65.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218418405										
135919	50150061	10/03/2024			101724FS 1089029	233.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218418406										
135875	50150060	10/03/2024			101724FS 1089029	538.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218418407										
135920	50150058	10/03/2024			101724FS 1089029	405.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218418408										
135905	50150059	10/03/2024			101724FS 1089029	338.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218444013										
135896	50150057	10/03/2024			101724FS 1089029	472.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218467903										
135886	50150056	10/03/2024			101724FS 1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218467904										
135876	50150060	10/03/2024			101724FS 1089029	271.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218467905										
135918	50150061	10/03/2024			101724FS 1089029	303.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218467906										
135921	50150058	10/03/2024			101724FS 1089029	454.25	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218467907										
135897	50150057	10/03/2024			101724FS 1089029	371.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218575602										
135887	50150056	10/03/2024			101724FS 1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218575603										
135877	50150060	10/03/2024			101724FS 1089029	405.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218575604										
135917	50150061	10/03/2024			101724FS 1089029	168.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218575605										
135922	50150058	10/03/2024			101724FS 1089029	204.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218575606										
135908	50150059	10/03/2024			101724FS 1089029	236.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218591412										
135898	50150057	10/03/2024			101724FS 1089029	371.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218625002										
135888	50150056	10/03/2024			101724FS 1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218625003										

# BOURBON COUNTY SCHOOL DISTRICT



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135878	50150060	10/03/2024		101724FS	1089029	352.75	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218625004										
135916	50150061	10/03/2024		101724FS	1089029	269.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218625005										
135923	50150058	10/03/2024		101724FS	1089029	438.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218625007										
135899	50150057	10/03/2024		101724FS	1089029	472.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218665602										
135889	50150056	10/03/2024		101724FS	1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218665603										
135879	50150060	10/03/2024		101724FS	1089029	388.75	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218665604										
135915	50150061	10/03/2024		101724FS	1089029	235.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218665605										
135924	50150058	10/03/2024		101724FS	1089029	337.75	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218665606										
135900	50150057	10/03/2024		101724FS	1089029	404.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218765502										
135890	50150056	10/03/2024		101724FS	1089029	81.25	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218765503										
135880	50150060	10/03/2024		101724FS	1089029	404.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218765504										
135914	50150061	10/03/2024		101724FS	1089029	269.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218765506										
135925	50150058	10/03/2024		101724FS	1089029	353.75	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218765514										
135907	50150059	10/03/2024		101724FS	1089029	338.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218789210										
135901	50150057	10/03/2024		101724FS	1089029	404.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218814902										
135891	50150056	10/03/2024		101724FS	1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218814903										
135881	50150060	10/03/2024		101724FS	1089029	354.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218814904										
135913	50150061	10/03/2024		101724FS	1089029	235.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218814905										
135926	50150058	10/03/2024		101724FS	1089029	371.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218814906										
135902	50150057	10/03/2024		101724FS	1089029	405.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218920802										
135892	50150056	10/03/2024		101724FS	1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218920803										
135882	50150060	10/03/2024		101724FS	1089029	338.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218920804										
135912	50150061	10/03/2024		101724FS	1089029	202.50	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218920805										
135927	50150058	10/03/2024		101724FS	1089029	337.75	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218920806										
135903	50150057	10/03/2024		101724FS	1089029	439.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218962402										
135893	50150056	10/03/2024		101724FS	1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218962403										
135928	50150058	10/03/2024		101724FS	1089029	388.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218962404										
135883	50150060	10/03/2024		101724FS	1089029	403.50	10/03/2024	INV	PD	MILK 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:2218962405										
135911	50150061	10/03/2024			101724FS 1089029	269.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218962406										
135906	50150059	10/03/2024			101724FS 1089029	306.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2218979211										
135904	50150057	10/03/2024			101724FS 1089029	438.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2219011802										
135894	50150056	10/03/2024			101724FS 1089029	195.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2219011803										
135884	50150060	10/03/2024			101724FS 1089029	355.75	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2219011804										
135910	50150061	10/03/2024			101724FS 1089029	269.00	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2219011805										
135929	50150058	10/03/2024			101724FS 1089029	372.25	10/03/2024	INV	PD	MILK FOR SEPTEMBER
INVOICE:2219011806										
						<b>17,070.25</b>				
12126 BOURBON COUNTY HIGH SCHOOL FFA										
135697		09/26/2024			101724A 1089055	30.00	09/26/2024	INV	PD	2-12 INCH MUMS
INVOICE:12" INCH MUMS										
7198 CDW-G										
135679	12050017	09/25/2024			MON 101724A 1089056	306.12	09/25/2024	INV	PD	MONITOR
INVOICE:AA49T8H										
135794	91050031	10/01/2024			101724A 1089056	59.36	10/01/2024	INV	PD	85" TV & MOUNT FOR LIBRARY
INVOICE:AA6LD1J										
135793	91050031	10/01/2024			101724A 1089056	1,115.99	10/01/2024	INV	PD	85" TV & MOUNT FOR LIBRARY
INVOICE:AA6NR8Q										
						<b>1,481.47</b>				
10404 CENTRAL STATES BUS SALES INC.										
136002	80150101	10/07/2024			101724A 1089057	-944.08	10/07/2024	CRM	PD	HEATER CONTROL PANELS KEY BLAN
INVOICE:CM22870										
135650	80150110	09/24/2024			101724A 1089057	368.42	09/24/2024	INV	PD	PROPANE FUEL COVER
INVOICE:IN631705										
135705	80150086	09/27/2024			101724A 1089057	140.00	09/27/2024	INV	PD	FUEL PUMPS
INVOICE:IN632327										
136000	80150101	10/07/2024			101724A 1089057	851.26	10/07/2024	INV	PD	HEATER CONTROL PANELS KEY BLAN
INVOICE:IN633186										
136001	80150101	10/07/2024			101724A 1089057	464.33	10/07/2024	INV	PD	HEATER CONTROL PANELS KEY BLAN
INVOICE:IN633408										
						<b>879.93</b>				
8521 CHAMPION SERVICES										
135805	90150062	10/02/2024			101724A 1089058	1,060.00	10/02/2024	INV	PD	DRAIN TREATMENT SERVICE FOR BC
INVOICE:5164										
11896 CHARTER COMMUNICATIONS										
136030	90150037	10/07/2024			101724A 1089059	3,033.96	10/07/2024	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
INVOICE:129114101100124										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7434 CINTAS CORPORATION										
135655		09/24/2024			101724A	1089060	522.01	09/24/2024	INV	PD UNIFORMS
INVOICE:4205574602										
135741	90150032	10/01/2024			101724A	1089060	230.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290058117										
135742	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290083786										
135749	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290083919										
135748	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290083924										
135747	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290084380										
135746	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290084385										
135745	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290085468										
135744	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290087804										
135743	90150032	10/01/2024			101724A	1089060	115.00	10/01/2024	INV	PD MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9290087819										
						1,672.01				
738 CITY OF PARIS										
135993		10/07/2024			101724M	1089037	2,992.54	10/07/2024	INV	PD WATER BILL - BCHS
INVOICE:5028440000 10/15										
135994		10/07/2024			101724M	1089037	157.75	10/07/2024	INV	PD WATER BILL - AG FIELD
INVOICE:5028444000 10/15										
135995		10/07/2024			101724M	1089037	161.96	10/07/2024	INV	PD WATER BILL - AG BUILDING
INVOICE:5028445000 10/15										
135996		10/07/2024			101724M	1089037	206.99	10/07/2024	INV	PD WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 10/15										
135992		10/07/2024			101724M	1089037	51.21	10/07/2024	INV	PD WATER BILL - MILLERSBURG ROAD
INVOICE:5700505403 10/15										
135990		10/07/2024			101724M	1089037	644.32	10/07/2024	INV	PD WATER BILL - SOCCER FIELD
INVOICE:6034960500 10/15										
135991		10/07/2024			101724M	1089037	915.38	10/07/2024	INV	PD WATER BILL - CRES
INVOICE:603496100 10/15										
135997		10/07/2024			101724M	1089037	894.04	10/07/2024	INV	PD WATER BILL - BCES
INVOICE:8560000200 10/15										
135998		10/07/2024			101724M	1089037	2,314.32	10/07/2024	INV	PD WATER BILL - BCES
INVOICE:8560000300 10/15										
						8,338.51				
8781 CLARKE POWER SERVICES, INC										
135695	80150119	09/26/2024			101724A	1089061	496.40	09/26/2024	INV	PD U JOINT FOR #37
INVOICE:S105063887:01										
135709	80150119	09/27/2024			101724A	1089061	496.40	09/27/2024	INV	PD U JOINT FOR #37
INVOICE:S106063887										



# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						992.80					
6813 CLEAN WASH LLC											
135556	90150564	09/20/2024		101724M1	108982	1,154.78	09/20/2024	INV	PD	LAUNDRY ASSISTANCE FOR HOMELES	
INVOICE:092024											
795 COLUMBIA GAS OF KY. INC.											
135736		09/30/2024		101724M	1089020	207.81	09/30/2024	INV	PD	GAS BILL - CRES	
INVOICE:13568340010007 10/9											
797 COMMERCIAL LIGHTING											
135710	90150609	09/30/2024		101724A	1089062	580.49	09/30/2024	INV	PD	LIGHTS FOR DISTRICT	
INVOICE:12437166											
9455 FRISTOE AND REYNOLDS, INC.											
135641	90150481	09/24/2024		101724A	1089063	1,039.86	09/24/2024	INV	PD	WORK AT THE HIGH SCHOOL	
INVOICE:602537											
135640	90150424	09/24/2024		101724A	1089063	1,258.06	09/24/2024	INV	PD	WORK ON AC UNIT AT BCMS	
INVOICE:602538											
136071	90150279	10/08/2024		101724A	1089063	1,176.01	10/08/2024	INV	PD	PRESCHOOL AND CRES	
INVOICE:602587											
136069	90150279	10/08/2024		101724A	1089063	107.00	10/08/2024	INV	PD	PRESCHOOL AND CRES	
INVOICE:602687											
136070	90150279	10/08/2024		101724A	1089063	1,892.27	10/08/2024	INV	PD	PRESCHOOL AND CRES	
INVOICE:602696											
						5,473.20					
12281 CRAWFORD, TIMOTHY											
136041	90150230	10/08/2024		101724A	1089064	743.75	10/08/2024	INV	PD	LEGAL SERVICES FOR 24-25	
INVOICE:1946											
8930 DAILEY, BOBBY A.											
136021		10/07/2024		101724A	1089065	1,260.00	10/07/2024	INV	PD	MOWING CONTRACT	
INVOICE:4117											
11668 DEBRA-KUEMPEL INC											
135642	90150369	09/24/2024		101724A	1089066	3,162.79	09/24/2024	INV	PD	BCES	
INVOICE:01461872											
135643	90150369	09/24/2024		101724A	1089066	1,837.97	09/24/2024	INV	PD	BCES	
INVOICE:01461873											
						5,000.76					
1104 DOMINO'S PIZZA											
135865	50150055	10/03/2024		101724FS	1089030	119.00	10/03/2024	INV	PD	PIZZA FOR AUGUST	
INVOICE:11-1											
135870	50150076	10/03/2024		101724FS	1089030	119.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
INVOICE:11-2											

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
135863 INVOICE:18	50150054	10/03/2024		101724FS	1089030	365.50	10/03/2024	INV	PD	PIZZA FOR AUGUST	
135872 INVOICE:23	50150074	10/03/2024		101724FS	1089030	255.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135868 INVOICE:24	50150075	10/03/2024		101724FS	1089030	187.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135873 INVOICE:32	50150074	10/03/2024		101724FS	1089030	229.50	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135862 INVOICE:33	50150078	10/03/2024		101724FS	1089030	340.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135864 INVOICE:33-1	50150077	10/03/2024		101724FS	1089030	340.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135859 INVOICE:36	50150073	10/03/2024		101724FS	1089030	212.50	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135861 INVOICE:38	50150078	10/03/2024		101724FS	1089030	323.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135866 INVOICE:43	50150052	10/03/2024		101724FS	1089030	272.00	10/03/2024	INV	PD	PIZZA FOR AUGUST	
135869 INVOICE:46	50150075	10/03/2024		101724FS	1089030	195.50	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135871 INVOICE:51	50150074	10/03/2024		101724FS	1089030	238.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135874 INVOICE:515	50150074	10/03/2024		101724FS	1089030	229.50	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
135867 INVOICE:54	50150052	10/03/2024		101724FS	1089030	187.00	10/03/2024	INV	PD	PIZZA FOR AUGUST	
135860 INVOICE:58	50150073	10/03/2024		101724FS	1089030	204.00	10/03/2024	INV	PD	PIZZA FOR SEPTEMBER	
						<b>3,816.50</b>					
10026 DONOVAN, DAN											
136009 INVOICE:0018		10/07/2024		101724A	1089067	3,120.00	10/07/2024	INV	PD	MOWING CONTRACT	
7973 EADS HARDWARE											
135937 INVOICE:A473975	90150452	10/03/2024		101724A	1089068	148.78	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135939 INVOICE:A474081	90150452	10/03/2024		101724A	1089068	16.68	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135941 INVOICE:A474344	90150452	10/03/2024		101724A	1089068	286.90	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135942 INVOICE:A474345	90150452	10/03/2024		101724A	1089068	16.97	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135944 INVOICE:A474542	90150452	10/03/2024		101724A	1089068	2.37	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135945 INVOICE:A474563	90150452	10/03/2024		101724A	1089068	18.48	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135948 INVOICE:A474816	90150452	10/03/2024		101724A	1089068	39.77	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135949 INVOICE:A474869	90150452	10/03/2024		101724A	1089068	101.07	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	
135950 INVOICE:A474892	90150452	10/03/2024		101724A	1089068	12.99	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135951	90150452	10/03/2024		101724A	1089068	15.59	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475009										
135953	90150452	10/03/2024		101724A	1089068	180.43	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475026										
135954	90150452	10/03/2024		101724A	1089068	48.77	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475154										
135955	90150452	10/03/2024		101724A	1089068	9.08	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475284										
135956	90150452	10/03/2024		101724A	1089068	7.49	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475285										
135957	90150452	10/03/2024		101724A	1089068	40.55	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475381										
135958	90150452	10/03/2024		101724A	1089068	191.45	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475483										
135962	90150452	10/03/2024		101724A	1089068	22.99	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475528										
135966	90150452	10/03/2024		101724A	1089068	40.99	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A475989										
135968	90150452	10/03/2024		101724A	1089068	24.00	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A476015										
135970	90150452	10/03/2024		101724A	1089068	23.97	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A476017										
135936	90150452	10/03/2024		101724A	1089068	36.84	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B336203										
135938	90150452	10/03/2024		101724A	1089068	5.98	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B336230										
135943	90150452	10/03/2024		101724A	1089068	12.99	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B336606										
135946	90150452	10/03/2024		101724A	1089068	18.35	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B336973										
135952	90150452	10/03/2024		101724A	1089068	43.06	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B337403										
135959	90150452	10/03/2024		101724A	1089068	18.99	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B338037										
135960	90150452	10/03/2024		101724A	1089068	12.99	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B338043										
135961	90150452	10/03/2024		101724A	1089068	70.80	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B338051										
135963	90150452	10/03/2024		101724A	1089068	30.98	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B338198										
135964	90150452	10/03/2024		101724A	1089068	153.56	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B338400										
135965	90150452	10/03/2024		101724A	1089068	34.97	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B338510										
135967	90150452	10/03/2024		101724A	1089068	19.36	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B338993										
135969	90150452	10/03/2024		101724A	1089068	29.16	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B339009										
135971	90150452	10/03/2024		101724A	1089068	32.97	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B339204										
135972	90150452	10/03/2024		101724A	1089068	1,372.97	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B339214										
135973	90150452	10/03/2024		101724A	1089068	64.49	10/03/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B339217										

INVOICE 15

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						3,207.78					
11306 ESGI, LLC											
135815	91050037	10/02/2024		101724A	1089069	738.00	10/02/2024	INV	PD	1 YEAR LICENSE RENEWAL	
INVOICE:INVES005469											
9742 EVANS ORCHARD & CIDER MILL											
135826	90150607	09/30/2024		101724M	1089021	150.00	09/30/2024	INV	PD	FIELD TRIP ON OCT.2 16 PEOPLE	
INVOICE:0002883											
9171 FASTENAL											
135720	90150538	09/30/2024		101724A	1089070	747.70	09/30/2024	INV	PD	SUPPLIES FOR THE DISTRICT	
INVOICE:KYPAR49734											
10367 FLEETPRIDE, INC.											
135980	80150134	10/04/2024		101724A	1089071	52.64	10/04/2024	INV	PD	STOCK OIL FILTERS	
INVOICE:120331640											
135981	80150140	10/04/2024		101724A	1089071	379.98	10/04/2024	INV	PD	PARTS FOR STOCK	
INVOICE:120384378											
						432.62					
1421 FLINN SCIENTIFIC INC.											
135619	11050036	09/23/2024		101724M	108995	39.10	09/23/2024	INV	PD	AP PRE CALCULUS CURRICULUM	
INVOICE:3032732											
10704 SPENCER-RAY, INC.											
135656		09/24/2024		101724A	1089072	265.00	09/24/2024	INV	PD	DRUG SCREEN	
INVOICE:88498											
2359 FRYMAN, LANA											
135612		09/23/2024		101724A	1089073	.50	09/23/2024	INV	PD	TRAVEL SEPTEMBER BOARD MEETING	
INVOICE:TRAVEL SEPTEMBER 24											
1475 FRYSCY, INC.											
135822	93150034	10/02/2024		101724A	1089074	345.00	10/02/2024	INV	PD	FALL INSTITUTE	
INVOICE:43852115											
8406 GIOVANNI'S											
135702	11050039	09/27/2024		101724M	1089009	460.00	09/27/2024	INV	PD	GIVANNIS OF PARIS-EVENT ON 10/	
INVOICE:ORDER #44											
1568 GOPHER SPORT											
135693	12050027	09/26/2024		101724A	1089075	760.21	09/26/2024	INV	PD	DODGE BALLS, NETS, SHUTTLECOCK	
INVOICE:IN404043											

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7878 GORDON FOOD SERVICE										
135673	50150063	09/25/2024		101724M	108996	-34.38	09/25/2024	CRM	PD	FOOD FOR SEPTEMBER
INVOICE:2001679015										
135672	50150063	09/25/2024		101724M	108996	-35.48	09/25/2024	CRM	PD	FOOD FOR SEPTEMBER
INVOICE:2001679017										
135670	50150062	09/25/2024		101724M	108996	-17.40	09/25/2024	CRM	PD	FOOD FOR SEPTEMBER
INVOICE:2001685821										
135849	50150110	10/03/2024		101724M	1089022	-22.57	09/30/2024	CRM	PD	FOOD FOR OCTOBER
INVOICE:2001712974										
135841	50150098	09/30/2024		101724M	1089022	136.02	09/30/2024	INV	PD	FOOD FOR OCTOBER
INVOICE:9013572426										
135563	50150062	09/18/2024		101724M	108986	2,158.71	09/18/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014183225										
135557	50150063	09/18/2024		101724M	108986	3,912.58	09/18/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014183412										
135564	50150067	09/18/2024		101724M	108986	6,738.29	09/18/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014183449										
135560	50150064	09/18/2024		101724M	108986	4,270.89	09/18/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014183606										
135562	50150065	09/18/2024		101724M	108986	1,536.48	09/18/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014183696										
135561	50150063	09/18/2024		101724M	108986	34.03	09/18/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014240496										
135840	50150067	09/30/2024		101724M	1089022	155.58	09/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014402405										
135668	50150066	09/25/2024		101724M	108996	8,983.55	09/25/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014441881										
135682	50150067	09/25/2024		101724M	108996	6,275.15	09/25/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014442045										
135683	50150065	09/25/2024		101724M	108996	464.65	09/25/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014442074										
135689	50150064	09/26/2024		101724M	108996	6,032.17	09/26/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014442217										
135684	50150065	09/25/2024		101724M	108996	1,454.50	09/25/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014442271										
135669	50150062	09/25/2024		101724M	108996	2,490.68	09/25/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014442422										
135671	50150063	09/25/2024		101724M	108996	4,328.20	09/25/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014442759										
135839	50150067	09/30/2024		101724M	1089022	75.75	09/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014448618										
135838	50150067	09/30/2024		101724M	1089022	223.81	09/30/2024	INV	PD	FOOD FOR SEPTEMBER
INVOICE:9014497430										
135845	50150097	09/30/2024		101724M	1089022	2,528.67	09/30/2024	INV	PD	FOOD FOR OCTOBER
INVOICE:9014691338										
135843	50150098	09/30/2024		101724M	1089022	4,399.42	09/30/2024	INV	PD	FOOD FOR OCTOBER
INVOICE:9014692684										
135844	50150100	09/30/2024		101724M	1089022	5,185.06	09/30/2024	INV	PD	FOOD FOR OCTOBER
INVOICE:9014692880										
135846	50150101	09/30/2024		101724M	1089022	5,520.61	09/30/2024	INV	PD	FOOD FOR OCTOBER
INVOICE:9014693164										
135847	50150099	09/30/2024		101724M	1089022	5,189.16	09/30/2024	INV	PD	FOOD FOR OCTOBER
INVOICE:9014693413										
135848	50150110	10/03/2024		101724M	1089022	1,319.01	09/30/2024	INV	PD	FOOD FOR OCTOBER

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 9014693544										
8192 GRAINGER						73,303.14				
135648	90150497	09/24/2024		101724A	1089076	178.26	09/24/2024	INV	PD	2 FLOATS FOR A/C UNITS
INVOICE: 9246303128										
6616 GREAT LEAPS										
135657		09/23/2024		101724M	108997	345.99	09/23/2024	INV	PD	READING FLUENCY K-5 PACKAGE
INVOICE: ST2681										
135658		09/23/2024		101724M	108997	553.79	09/23/2024	INV	PD	COMPLETE ORAL CALCULATION PACK
INVOICE: ST2799										
6262 HILLYARD						899.78				
136035	90150580	10/08/2024		101724A	1089077	1,056.13	10/07/2024	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 605612283										
136036	90150580	10/08/2024		101724A	1089077	29.60	10/07/2024	INV	PD	CUSTODIAL SUPPLIES
INVOICE: 605619620										
5960 IMI						1,085.73				
135706	90150531	09/27/2024		101724A	1089078	1,151.00	09/27/2024	INV	PD	CONCRETE AROUND THE BUS GARAGE
INVOICE: 20846793										
12316 IRVIN, DESTINY										
136039		10/08/2024		101724A	1089079	24.00	10/08/2024	INV	PD	SAVINGS DEDUCT
INVOICE: 100824										
1974 ISHMAEL, JAMES										
135825	90150138	10/02/2024		101724A	1089080	199.59	10/02/2024	INV	PD	TRAVEL REIMBURSEMENT
INVOICE: TRAVEL JULY-OCT										
9968 IXL SUBSCRIPTIONS DEPT.										
135836	3050018	10/03/2024		101724A	1089081	6,800.00	10/03/2024	INV	PD	IXL SITE LICENSE-MATH & ELA
INVOICE: 5518838										
12274 JOHNS MANVILLE										
136026		10/07/2024		101724A	1089082	17,704.96	10/07/2024	INV	PD	ROOFING
INVOICE: 903503503										
136024		10/07/2024		101724A	1089082	26,545.80	10/07/2024	INV	PD	ROOFING
INVOICE: 903603500										
136025		10/07/2024		101724A	1089082	53,438.82	10/07/2024	INV	PD	ROOFING
INVOICE: 903603501										
136023		10/07/2024		101724A	1089082	3,368.00	10/07/2024	INV	PD	ROOFING
INVOICE: 903603502										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						101,057.58					
12098 JOHNSON, MIKKI											
135823	93150038	10/02/2024		101724A	1089083	308.20	10/02/2024	INV	PD	JULY, AUGUST AND SEPTEMBER MIL	
INVOICE:TRAVEL JULY-SEPT											
2067 KAAC/KY ASSOC FOR ACADEMIC COMPETITION											
135622	90150562	09/24/2024		101724A	1089084	1,033.50	09/24/2024	INV	PD	BCMS - DANA JONES	
INVOICE:16814											
2103 KASS											
135837	90150630	10/03/2024		101724A	1089085	300.00	10/03/2024	INV	PD	KASS CONFERENCE	
INVOICE:KASS 2024											
8494 KENTUCKY STATE TREASURER											
135779		10/01/2024		101724M1	1089012	52,655.36	10/01/2024	INV	PD	REDO HELATH INSURANCE	
INVOICE:FEDREB 09/30/24											
2238 KENWAY DISTRIBUTORS, INC.											
135647	90150461	09/24/2024		101724A	1089086	806.50	09/24/2024	INV	PD	AIR FRESHENER FOR BATHROOMS	
INVOICE:370209											
11738 KERR OFFICE GROUP,INC											
135547	12050020	09/19/2024		101724A	1089087	494.11	09/19/2024	INV	PD	TONER CARTRIDGES	
INVOICE:028373-00											
135681	12050023	09/25/2024		101724A	1089087	95.86	09/25/2024	INV	PD	TONER	
INVOICE:028440-00											
135680	12050024	09/25/2024		101724A	1089087	184.21	09/25/2024	INV	PD	CALENDAR, PENS, MARKERS	
INVOICE:028441-00											
						774.18					
2264 KIMBALL MIDWEST											
136003	80150133	10/07/2024		101724A	1089088	329.31	10/07/2024	INV	PD	MISC. PARTS FOR STOCK	
INVOICE:102659431											
5007 KISER, ANDREA											
135854	50150081	10/03/2024		101724FS	1089031	253.68	10/03/2024	INV	PD	TRAVEL SEPTEMBER	
INVOICE:TRAVEL SEPTEMBER											
12292 KKLM LEARNING LLC											
135802	90150403	10/01/2024		101724A	1089089	2,565.00	10/01/2024	INV	PD	QUOTE: 5091 - BCES	
INVOICE:DHP10600											
8701 KLAUSMAN, SHARI											
135804	90150149	10/01/2024		101724A	1089090	46.80	10/01/2024	INV	PD	SEPTEMBER TRAVEL 2024	

# 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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INVOICE: TRAVEL SEPTEMBER

7671 KONA PRODUCTS LLC

135634	80150105	09/24/2024			101724A	1089091	138.50	09/24/2024	INV	PD	MECHANIC HAND TOWELS
INVOICE: 091724											
135635	80150115	09/24/2024			101724A	1089091	185.60	09/24/2024	INV	PD	HAND TOWELS
INVOICE: 092024											
135999	90150603	10/07/2024			101724A	1089091	1,025.80	10/07/2024	INV	PD	RAGS DETERGENT
INVOICE: 092424											
135817	80150129	10/02/2024			101724A	1089091	98.40	10/02/2024	INV	PD	MECHANICS GLOVES
INVOICE: 092724											

1,448.30

2192 KSBA UNEMPLOYMENT PROGRAM

135979		10/03/2024			101724M	1089028	2,545.61	10/03/2024	INV	PD	3RD QUARTER 24 UMEMLOYMENT INS
INVOICE: 3RD QUARTER 2024											

12227 KENTUCKY AMERICAN SEEDS

135730	90150480	09/30/2024			101724M	1089023	210.00	09/30/2024	INV	PD	CHEMICALS
INVOICE: 1066302											

2152 KY AMERICAN WATER

135624		09/23/2024			101724M	108998	318.46	09/23/2024	INV	PD	WATER BILL - NMES
INVOICE: 10/07/2024											

9256 KY CENTER FOR MATHEMATICS

135803	90150614	10/01/2024			101724A	1089092	200.00	10/01/2024	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE: #E8909											
135675	90150563	09/25/2024			101724A	1089092	200.00	09/25/2024	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE: E8882											
135678	90150563	09/25/2024			101724A	1089092	200.00	09/25/2024	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE: E8885											
135676	90150563	09/25/2024			101724A	1089092	200.00	09/25/2024	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE: E8886											
135677	90150563	09/25/2024			101724A	1089092	200.00	09/25/2024	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE: E8889											
135692	90150583	09/26/2024			101724A	1089092	200.00	09/26/2024	INV	PD	KCM CONFERENCE 2025 - REGISTRA
INVOICE: E8890											

1,200.00

7126 KENTUCKY STATE TREASURER

135699		09/27/2024			101724M	1089007	41,562.73	09/27/2024	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE: FEDREB 093024											

2324 KOI AUTO PARTS

135645	80150104	09/24/2024			101724A	1089093	346.94	09/24/2024	INV	PD	BRAKE PARTS FOR #102
INVOICE: 754-246700											
135654	80150109	09/24/2024			101724A	1089093	27.34	09/24/2024	INV	PD	BELT



# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE: 754-246931											
135636	80150117	09/24/2024		101724A	1089093	30.46	09/24/2024	INV	PD	2 OIL FILTERS FOR STOCK	
INVOICE: 754-247074											
135707	80150126	09/27/2024		101724A	1089093	107.88	09/27/2024	INV	PD	WIPER BLADES #2 AND STOCK	
INVOICE: 754-247242											
136004	80150132	10/07/2024		101724A	1089093	111.02	10/07/2024	INV	PD	BATTERY FOR DUMP TRAILER	
INVOICE: 754-247528											
						623.64					
5307 KY RETIREMENT SYSTEMS - KY STATE TREASURER											
135827		10/02/2024		101724M	1089017	224.04	10/02/2024	INV	PD	RAN VENDOR PAYROLL AFTER CHECK	
INVOICE: FEDREB 093024											
2197 KY STATE TREASURER											
135780		10/01/2024		101724M1	1089013	1,733.68	10/01/2024	INV	PD	REDO GROUP LIFE	
INVOICE: FEDREB 09/30/24											
8849 KENTUCKY STATE TREASURER											
135781		10/01/2024		101724M1	1089014	2,598.11	10/01/2024	INV	PD	REDO FLEX	
INVOICE: FEDREB 09/30/24											
11351 KY STATE TREASURER											
135778		10/01/2024		101724M1	1089015	5,739.44	10/01/2024	INV	PD	REDO DENTAL INSURANCE	
INVOICE: FEDREB 09/30/24											
11352 KY STATE TREASURER											
135777		10/01/2024		101724M1	1089016	1,575.46	10/01/2024	INV	PD	REDO VISION INSURANCE	
INVOICE: FEDREB 9/30/24											
2203 KY/ODP											
135627		09/23/2024		101724M	108999	90.58	09/23/2024	INV	PD	ELECTRIC BILL - NMES	
INVOICE: 300000039457 10/16											
135538		09/18/2024		101724M	108987	714.40	09/18/2024	INV	PD	ELECTRIC BILL - AG BUILDING	
INVOICE: 300000176127 10/9											
135537		09/18/2024		101724M	108987	9,551.15	09/18/2024	INV	PD	ELECTRIC BILL - BCMS	
INVOICE: 300000742134 10/9											
135536		09/18/2024		101724M	108987	1,471.32	09/18/2024	INV	PD	ELECTRIC BILL - BCHS FOOTBALL L	
INVOICE: 300000948517 10/9											
135734		09/30/2024		101724M	1089024	354.53	09/30/2024	INV	PD	ELECTRIC BILL - CRES SOCCER	
INVOICE: 300001569338 10/22											
135541		09/18/2024		101724M	108987	679.23	09/18/2024	INV	PD	ELECTRIC BILL - ADMIN OFFICE	
INVOICE: 300001704711 10/9											
135543		09/18/2024		101724M	108987	225.51	09/18/2024	INV	PD	ELECTRIC BILL - C STAND	
INVOICE: 300001916711 10/9											
135540		09/18/2024		101724M	108987	406.28	09/18/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD	
INVOICE: 300002091563 10/9											
135626		09/23/2024		101724M	108999	1,400.28	09/23/2024	INV	PD	ELECTRIC BILL - NMES	
INVOICE: 300002297749 10/16											
135539		09/18/2024		101724M	108987	802.27	09/18/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD	

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: 300002476509		10/9								
135532		09/18/2024		101724M	108987	184.30	09/18/2024	INV	PD	ELECTRIC BILL - CONFERENCE CEN
INVOICE: 300003196957		10/9								
135535		09/18/2024		101724M	108987	12,243.80	09/18/2024	INV	PD	ELECTRIC BILL - BCHS
INVOICE: 300003356924		10/9								
135607		09/23/2024		101724M	108999	141.30	09/23/2024	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE: 300003626284		10/11								
135625		09/23/2024		101724M	108999	735.09	09/23/2024	INV	PD	ELECTRIC BILL - NMES
INVOICE: 300004362129		10/16								
135533		09/18/2024		101724M	108987	105.58	09/18/2024	INV	PD	ELECTRIC BILL - SOFTBALL LIGHT
INVOICE: 300004544460		10/9								
135553		09/18/2024		101724M	108987	246.73	09/18/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE: 300004818393		10/9								
135606		09/23/2024		101724M	108999	82.10	09/23/2024	INV	PD	ELECTRIC BILL - BCES MOBILE
INVOICE: 300004863035		10/11								
135733		09/30/2024		101724M	1089024	46.97	09/30/2024	INV	PD	ELECTRIC BILL - CRES
INVOICE: 300005010610		10/22								
135544		09/18/2024		101724M	108987	122.10	09/18/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE: 300005104819		10/9								
135534		09/18/2024		101724M	108987	264.48	09/18/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE: 300005115518		10/9								
135732		09/30/2024		101724M	1089024	48.23	09/30/2024	INV	PD	ELECTRIC BILL - CRES
INVOICE: 300005286665		10/22								
135609		09/23/2024		101724M	108999	9,774.39	09/23/2024	INV	PD	ELECTRIC BILL - BCES
INVOICE: 300005625581		10/11								
135731		09/30/2024		101724M	1089024	7,090.29	09/30/2024	INV	PD	ELECTRIC BILL - CRES
INVOICE: 300006393981		10/22								
135608		09/23/2024		101724M	108999	4,042.87	09/23/2024	INV	PD	ELECTRIC BILL - PRESCHOOL
INVOICE: 300006954451		10/11								
135985		10/07/2024		101724M	1089038	328.00	10/07/2024	INV	PD	ELECTRIC BILL - 20TH STREET WA
INVOICE: 300029539289		10/25								
135542		09/18/2024		101724M	108987	265.60	09/18/2024	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
INVOICE: 300039886209		10/9								
135728		09/30/2024		101724M	1089024	55.42	09/30/2024	INV	PD	ELECTRIC BILL - MAYSVILLE RD B
INVOICE: 300043177140		10/18								
135735		09/30/2024		101724M	1089024	46.73	09/30/2024	INV	PD	ELECTRIC BILL - MILLERSBURG RD
INVOICE: 350013375893		10/21								

51,519.53

2356 LAKESHORE LEARNING MATERIALS

135977	1150032	10/03/2024		101724A	1089094	3,211.95	10/03/2024	INV	PD	BATHROOM CABINETS
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INVOICE: 843251090324

12296 LANDSCAPERS CORNER INC.

136010	90150465	10/07/2024		101724A	1089095	224.00	10/07/2024	INV	PD	PLAYGROUND MULCH
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INVOICE: 151409

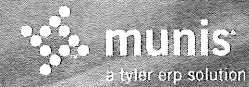
2540 LOWE'S HOME CENTERS, INC.

135800	90150539	09/30/2024		101724M	1089025	950.93	09/30/2024	INV	PD	WASHER AND DRYER FOR CRES
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INVOICE: 970922

5761 MCGRAW-HILL SCHOOL EDUCATION

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135674 INVOICE:134051957001	90150423	09/25/2024		101724A	1089096	7,380.90	09/25/2024	INV	PD	QUOTE: SHUEB-08302024022526-00
11953 MENKE, JUSTIN										
135974 INVOICE:2024-09-12	1150058	10/03/2024		101724A	1089097	675.00	10/03/2024	INV	PD	PUMPKIN FOR PRESCHOOL PUMPKIN
12300 MOMENTUM CONSTRUCTION										
135631 INVOICE:23303 BG 24-162 - 1		09/23/2024		101724M	109000	62,554.50	09/23/2024	INV	PD	MISC. UPGRADES BID PACKAGE B
10250 BILL MORGAN TIRE										
135637 INVOICE:3008081	80150116	09/24/2024		101724A	1089098	893.00	09/24/2024	INV	PD	TIRES FOR #12
12193 MOTE TECHNOLOGIES, INC.										
135984 INVOICE:21017	12050028	10/04/2024		101724A	1089099	59.40	10/04/2024	INV	PD	SUBSCRIPTION
12094 MULLINS, NIKKI										
135555 INVOICE:TRAVEL JULY-AUG	90150114	09/20/2024		101724M1	108981	89.87	09/20/2024	INV	PD	TRAVEL
12301 MATIONAL ART EDUCATION ASSOCIATION										
135812 INVOICE:1548840	90150515	10/02/2024		101724A		210.00	10/02/2024	INV	V	NAEA CONFERENCE
10990 O'REILLY AUTO PARTS										
135712 INVOICE:4922-348720	80150108	09/30/2024		101724A	1089100	111.46	09/30/2024	INV	PD	BELT FOR PROPANE
135713 INVOICE:4922-348769	80150108	09/30/2024		101724A	1089100	-111.46	09/30/2024	CRM	PD	BELT FOR PROPANE
135719 INVOICE:4922-348796	80150111	09/30/2024		101724A	1089100	17.84	09/30/2024	INV	PD	BRAKE HOSE FOR GOLD CAR #102
135718 INVOICE:4922-348870	80150112	09/30/2024		101724A	1089100	7.96	09/30/2024	INV	PD	BRAKE LINE FOR #102
135716 INVOICE:4922-349236	80150118	09/30/2024		101724A	1089100	237.40	09/30/2024	INV	PD	BRAKE CLEANER
135717 INVOICE:4922-349327	80150123	09/30/2024		101724A	1089100	13.80	09/30/2024	INV	PD	HOSE CLAMPS
135715 INVOICE:4922-349348	80150125	09/30/2024		101724A	1089100	13.80	09/30/2024	INV	PD	HOSE CLAMPS
135714 INVOICE:4922-349689	90150544	09/30/2024		101724A	1089100	28.30	09/30/2024	INV	PD	BELT
						319.10				
3100 ORIENTAL TRADING CO, INC										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135729 INVOICE:93118902802	93140087	09/30/2024		101724M	1089026	37.90	09/30/2024	INV	PD	BACKORDER ITEMS
11980 OTT, JONATHAN										
135615 INVOICE:TRAVEL SEPTEMBER 24		09/23/2024		101724A	1089101	9.81	09/23/2024	INV	PD	TRAVEL SEPTEMBER BOARD MEETING
5784 PAPER DIRECT										
135703 INVOICE:2467130	90150541	09/27/2024		101724A	1089102	161.46	09/27/2024	INV	PD	ITEM # CT 1505 ELITE PARCHMENT
11005 PARIS PRIMARY CARE										
136016 INVOICE:093024		10/07/2024		101724A	1089103	25.00	10/07/2024	INV	PD	DRUG SCREEN COLLECTION
136015 INVOICE:100124		10/07/2024		101724A	1089103	25.00	10/07/2024	INV	PD	DRUG SCREEN COLLECTION
136017 INVOICE:100124-1		10/07/2024		101724A	1089103	25.00	10/07/2024	INV	PD	DRUG SCREEN COLLECTION
						75.00				
10590 PETROLEUM TRADERS CORPORATION										
136018 INVOICE:2026853	80150138	10/07/2024		101724A	1089104	18,956.69	10/07/2024	INV	PD	BULK FUEL
12295 PHELPS, LAURA										
135628 INVOICE:TRAVEL SEPTEMBER	90150454	09/24/2024		101724A	1089105	73.80	09/24/2024	INV	PD	TRAVEL/MEALS - 9/12-9/13
3270 PLANK ROAD PUBLISHING INC										
135661 INVOICE:25-007066	9050012	09/25/2024		101724A	1089106	75.24	09/25/2024	INV	PD	RIGHT TO THE GREATEST SNOWMAN
12315 PRIME AE GROUP, INC.										
136040 INVOICE:22050624		10/08/2024		101724A	1089107	5,500.00	10/08/2024	INV	PD	SITE TOPOGRAPHIC SURVEY
11954 PURCELL, BRADLEY										
135613 INVOICE:TRAVEL SEPTEMBER 24		09/23/2024		101724A	1089108	2.43	09/23/2024	INV	PD	TRAVEL SEPTEMBER BOARD MEETING
9642 QUADIENT FINANCE USA, INC.										
136022 INVOICE:102424	90150474	10/07/2024		101724A	1089109	2,000.00	10/07/2024	INV	PD	POSTAGE
1786 RICOH USA, INC.										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
135834	91050002	10/03/2024		101724A	1089110	553.09	10/03/2024	INV	PD	PRINTING PER COPY	
INVOICE: 5070211349											
135934	10050004	10/03/2024		101724A	1089110	384.75	10/03/2024	INV	PD	COPIER CLICKS	
INVOICE: 5070211764											
135835	3050019	10/03/2024		101724A	1089110	393.31	10/03/2024	INV	PD	SEPTEMBER CLICKS	
INVOICE: 5070211904											
135831	90150039	10/03/2024		101724A	1089110	339.69	10/03/2024	INV	PD	SCHOOL AND DISTRICT PRINTING S	
INVOICE: 5070211909											
135978	1150017	10/03/2024		101724A	1089110	137.90	10/03/2024	INV	PD	COPIER BILL/WORK	
INVOICE: 5070212035											
135982	12050031	10/04/2024		101724A	1089110	358.92	10/04/2024	INV	PD	COPIER SERVICE	
INVOICE: 5070212130											
135832	90150039	10/03/2024		101724A	1089110	.81	10/03/2024	INV	PD	SCHOOL AND DISTRICT PRINTING S	
INVOICE: 50703212357											
11789 ROE, MARTINA						2,168.47					
135976	1150062	10/03/2024		101724A	1089111	500.00	10/03/2024	INV	PD	POLICY COUNCIL TRAINING	
INVOICE: 101424											
3560 ROSS-TARRANT ARCHITECTS, INC.											
135813		10/02/2024		101724A	1089112	9,011.44	10/02/2024	INV	PD	MISC. UPGRADES	
INVOICE: 23033-0000013											
12042 SAFETY-KLEEN SYSTEMS, INC.											
136073	80150060	10/08/2024		101724A	1089113	261.36	10/08/2024	INV	PD	OIL REMOVAL	
INVOICE: 95446167											
3628 SAVE-A-LOT											
135664	90150585	09/23/2024		101724M	109001	65.96	09/23/2024	INV	PD	HOMELESS - SAVE A LOT GIFT CAR	
INVOICE: 092524											
8089 SCHAEFFER'S											
136014	80150135	10/07/2024		101724A	1089114	1,784.20	10/07/2024	INV	PD	55 GALLON DRUM OIL0	
INVOICE: tj5018											
3635 SCHILLER HARDWARE											
135704	90150377	09/27/2024		101724A	1089115	1,693.36	09/27/2024	INV	PD	BATHROOM PARTITIONS FOR BCHS	
INVOICE: 671647											
135711	90150574	09/30/2024		101724A	1089115	765.00	09/30/2024	INV	PD	WORK ON DOOR ACCESS FOR NMES	
INVOICE: 671797											
136037	90150311	10/08/2024		101724A	1089115	3,302.40	10/08/2024	INV	PD	ACCESS CONTROL OPENING AT THE	
INVOICE: 671922											
136038	90150401	10/08/2024		101724A	1089115	153.00	10/08/2024	INV	PD	DOOR KNOBS FOR NMES	
INVOICE: 672010											
8665 SCHOLASTIC BOOK FAIRS - 15						5,913.76					

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135821	93150028	10/02/2024		101724A	1089116	6.89	10/02/2024	INV	PD	BOOKS FOR THE BOOK MACHINE
INVOICE:10509067										
135663	9050014	09/23/2024		101724M	109002	2,540.37	09/23/2024	INV	PD	BOOK FAIR FEE
INVOICE:W5620705BF										
						2,547.26				
8221 SCHOOL NURSE SUPPLY										
135975	1140166	10/03/2024		101724A	1089117	469.00	10/03/2024	INV	PD	NURSE SUPPLIES
INVOICE:1021486-IN										
3661 SCHOOL SPECIALTY, LLC										
135738	3050020	09/30/2024		101724A	1089118	39.60	09/30/2024	INV	PD	1-CHART PAPER PAD 1-CHART GRID
INVOICE:208134914615										
135737	3050021	09/30/2024		101724A	1089118	360.02	09/30/2024	INV	PD	ART ROOM SUPPLIES
INVOICE:208134923979										
136006	90150577	10/07/2024		101724A	1089118	40.90	10/07/2024	INV	PD	PRE-CUT RIBBON FOR CERTIFICATE
INVOICE:208134975369										
135687	11050025	09/25/2024		101724A	1089118	43.28	09/25/2024	INV	PD	LABELS/BLACK MARKERS
INVOICE:308104626499										
135816	91050034	10/02/2024		101724A	1089118	154.52	10/02/2024	INV	PD	ART CLASSROOM SUPPLIES
INVOICE:308104635052										
						638.32				
12203 SCHWOEBEL, SARAH										
135935	90150009	10/03/2024		101724A	1089119	133.20	10/03/2024	INV	PD	TRAVEL/MEALS/PARKING REIMBURSE
INVOICE:TRAVEL JULY										
12091 SCOTT, JOHN										
136074		10/08/2024		101724A	1089120	5,122.50	10/08/2024	INV	PD	SERVICE CONTRACT
INVOICE:100724										
11388 SIGHTLINES ATHLETIC FACILITIES, LLC										
136011	90150330	10/07/2024		101724A	1089121	400.00	10/07/2024	INV	PD	HITCH FOR BLEACHERS
INVOICE:1416										
8281 SNA LOCKBOX										
135857	50150107	10/03/2024		101724FS	1089032	20.00	10/03/2024	INV	PD	3 SNA RENEALS
INVOICE:CERTIFICATE AUDIT										
135855	50150107	10/03/2024		101724FS	1089032	64.00	10/03/2024	INV	PD	3 SNA RENEALS
INVOICE:SNA RENEWAL										
135856	50150107	10/03/2024		101724FS	1089032	64.00	10/03/2024	INV	PD	3 SNA RENEALS
INVOICE:SNA RENEWAL - 1										
						148.00				
12251 SOTO, JACQUELINE										
135630	90150524	09/24/2024		101724A	1089122	297.78	09/24/2024	INV	PD	MEAL REIMBURSEMENTS/PARKING
INVOICE:TRAVEL SEPTEMBER										

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3812 SOUTHERN COMMUNICATIONS & CONSULTANTS											
135621	90150384	09/24/2024		101724A	1089123	1,125.03	09/24/2024	INV	PD	RADIOS FOR PRESCHOOL	
INVOICE:44481											
7105 STONE, THELMA LEE											
135629	90150453	09/24/2024		101724A	1089124	80.01	09/24/2024	INV	PD	TRAVEL/MEALS - 9/12-9/13	
INVOICE:TRAVEL SEPTEMBER											
12014 STRONG VISION SERVICES, LLC											
136075		10/08/2024		101724A	1089125	1,705.00	10/08/2024	INV	PD	VISION SERVICES	
INVOICE:924											
10899 SUBURBAN PROPANE LP											
135548	80150107	09/19/2024		101724A	1089126	646.75	09/19/2024	INV	PD	PROPANE	
INVOICE:76160243150											
135820	80150107	10/02/2024		101724A	1089126	519.92	10/02/2024	INV	PD	PROPANE	
INVOICE:76160243222											
135818	80150107	10/02/2024		101724A	1089126	286.39	10/02/2024	INV	PD	PROPANE	
INVOICE:76160243283											
135549	80150107	09/19/2024		101724A	1089126	820.92	09/19/2024	INV	PD	PROPANE	
INVOICE:76160251690											
135649	80150107	09/24/2024		101724A	1089126	810.36	09/24/2024	INV	PD	PROPANE	
INVOICE:76160251703											
135638	80150107	09/24/2024		101724A	1089126	937.60	09/24/2024	INV	PD	PROPANE	
INVOICE:76160251721											
136012	80150107	10/07/2024		101724A	1089126	975.91	10/07/2024	INV	PD	PROPANE	
INVOICE:76160251814											
136013	80150107	10/07/2024		101724A	1089126	909.75	10/07/2024	INV	PD	PROPANE	
INVOICE:76160251826											
135696	80150107	09/26/2024		101724A	1089126	924.84	09/26/2024	INV	PD	PROPANE	
INVOICE:9761667900091824											
135819	80150107	10/02/2024		101724A	1089126	1,937.80	10/02/2024	INV	PD	PROPANE	
INVOICE:9761667902092424											
						8,770.24					
11981 SWEARINGEN, MICHAEL											
135611		09/23/2024		101724A	1089127	2.61	09/23/2024	INV	PD	TRAVEL SEPTEMBER BOARD MEETING	
INVOICE:TRAVEL SEPTEMBER 24											
6289 SWH SUPPLY											
136033	90150601	10/07/2024		101724A	1089128	108.98	10/07/2024	INV	PD	SUPPLIES FOR BCHS	
INVOICE:2I709822											
136076	90150648	10/08/2024		101724A	1089128	78.75	10/08/2024	INV	PD	SUPPLIES FOR THE BCMS	
INVOICE:2I710260											
						187.73					
9077 SWINEY, PATRICIA											

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135830 INVOICE:1196		10/03/2024		101724A	1089129	70.00	10/03/2024	INV	PD	BCS PREEMPLOYMENT PHYSICAL
10423 TEACHER SYNERGY, LLC										
135603 INVOICE:276416640	90150519	09/23/2024		101724M	109003	685.23	09/23/2024	INV	PD	LESSON PLANS DOE STUDENTS
135616 INVOICE:276636998	91050032	09/23/2024		101724A	1089130	8.00	09/23/2024	INV	PD	CLASSROOM DIGITAL DOWNLOADS
135694 INVOICE:277210578	91050035	09/26/2024		101724A	1089130	28.00	09/26/2024	INV	PD	CLASSROOM DIGITAL DOWNLOADS
135686 INVOICE:277238229	11050037	09/25/2024		101724A	1089130	342.99	09/25/2024	INV	PD	AP PRE-CALCULUS-FLAMINGO MATH
135791 INVOICE:277339974	91050036	10/01/2024		101724A	1089130	50.00	10/01/2024	INV	PD	CLASSROOM DIGITAL DOWNLOADS
						1,114.22				
1762 FRIENDSOFFICE SUPPLY & FURNITURE ,LLC										
135665 INVOICE:145566-0	90150520	09/25/2024		101724M	109004	2,862.02	09/25/2024	INV	PD	LATERAL FILE CABINET
11750 THE MIDWEST CLINIC										
135983 INVOICE:inv-16309	12050032	10/04/2024		101724A	1089131	220.00	10/04/2024	INV	PD	BAND CLINIC
10164 THE RIDGE BEHAVIORAL HEALTH OUTPATIENT CTR										
135531 INVOICE:1292024	11050035	09/18/2024		101724M	108988	270.00	09/18/2024	INV	PD	REGISTRATION FEE FOR THE RIDGE
12155 THORNBERRY, MANDY										
135614 INVOICE:TRAVEL SEPTEMBER 24		09/23/2024		101724A	1089132	5.31	09/23/2024	INV	PD	TRAVEL SEPTEMBER BOARD MEETING
10361 TIRE DISCOUNTERS										
136020 INVOICE:ITW-1073049213	80150127	10/07/2024		101724A	1089133	1,239.16	10/07/2024	INV	PD	TIRES FOR UNIT #2
136019 INVOICE:ITW-1073049277	80150137	10/07/2024		101724A	1089133	1,195.96	10/07/2024	INV	PD	SET OF TIRE FOR #68 SUBURBAN
						2,435.12				
12249 TRADITIONAL BANK INC.										
135597 INVOICE:005000	90150433	09/23/2024		101724M1	108990	1,000.00	09/23/2024	INV	PD	HOMELESS - SAVE A LOT CARDS
136044 INVOICE:09-12111-41299	80150121	10/08/2024		101724M	1089039	47.30	10/08/2024	INV	PD	HUB CAP FOR GOLD CAR
136058 INVOICE:091924	90150456	10/08/2024		101724M	1089039	1,353.00	10/08/2024	INV	PD	2 TABLES FOR THE YMCA BENEFIT
136052 INVOICE:10242	90150482	10/08/2024		101724M	1089039	2,760.40	10/08/2024	INV	PD	CHARTER BUS FOR NATIONAL CONVE



# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136049	90150535	10/08/2024		101724M	1089039	614.24	10/08/2024	INV	PD	CAMERA FOR SLTP
INVOICE:1110058917										
136055	80150093	10/08/2024		101724M	1089039	1,130.87	10/08/2024	INV	PD	25 BUS ROUTE SIGNS
INVOICE:11445										
136065	1150055	10/08/2024		101724M	1089039	135.00	10/08/2024	INV	PD	CLASS RECERTIFICATION
INVOICE:162175										
136054	90150419	10/08/2024		101724M	1089039	775.28	10/08/2024	INV	PD	BULBS - AG DEPT.
INVOICE:1691952										
136053	50150083	10/08/2024		101724M	1089039	190.71	10/08/2024	INV	PD	GLUTTEN FREE FOOD FOR STUDENT
INVOICE:2000122-84331007										
136050	80150103	10/08/2024		101724M	1089039	631.85	10/08/2024	INV	PD	PUSH OUT WITH HANDLES
INVOICE:205763										
136047	90150546	10/08/2024		101724M	1089039	49.18	10/08/2024	INV	PD	ELEMENTARY PRINCIPALS MEETING
INVOICE:20998										
136045	90150581	10/08/2024		101724M	1089039	207.34	10/08/2024	INV	PD	Q-COLLAR FOR FOOTBALL PLAYER
INVOICE:28879										
135690	90150471	09/26/2024		101724M	109005	851.10	09/26/2024	INV	PD	AIRBNB IN VA, SEPT 11-12, 2024
INVOICE:32322326										
136051	90150422	10/08/2024		101724M	1089039	267.41	10/08/2024	INV	PD	AG DEPT - TOOL - TARA POE
INVOICE:601005-00										
136046	12050025	10/08/2024		101724M	1089039	68.34	10/08/2024	INV	PD	PLASTER OF PARIS
INVOICE:612192/2100182										
135601	90150516	09/23/2024		101724M1	108990	126.00	09/23/2024	INV	PD	TOTES FAMILY DOLLAR STORE
INVOICE:624919										
135602	90150516	09/23/2024		101724M1	108990	29.00	09/23/2024	INV	PD	TOTES FAMILY DOLLAR STORE
INVOICE:633592										
135600	90150516	09/23/2024		101724M1	108990	120.00	09/23/2024	INV	PD	TOTES FAMILY DOLLAR STORE
INVOICE:661467										
135599	90150516	09/23/2024		101724M1	108990	14.00	09/23/2024	INV	PD	TOTES FAMILY DOLLAR STORE
INVOICE:690612										
136048	90150561	10/08/2024		101724M	1089039	98.87	10/08/2024	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:695445										
135620	90150449	09/23/2024		101724M1	108992	358.85	09/23/2024	INV	PD	MIGRANT TRANSLATING DEVICE
INVOICE:7059										
136057	90150460	10/08/2024		101724M	1089039	51.49	10/08/2024	INV	PD	PINK CAT RENEWAL
INVOICE:78950-1										
136064	1150035	10/08/2024		101724M	1089039	67.00	10/08/2024	INV	PD	CDA BOOKS
INVOICE:793394										
136066	1150054	10/08/2024		101724M	1089039	125.00	10/08/2024	INV	PD	CDA RENEWAL
INVOICE:798707										
136042	90150414	10/08/2024		101724M	1089039	184.74	10/08/2024	INV	PD	CROWNE PLAZA HOTEL 9/12-9/13
INVOICE:917807										
136059	12050016	10/08/2024		101724M	1089039	177.73	10/08/2024	INV	PD	KAAC LODGING
INVOICE:917846										
136060	12050016	10/08/2024		101724M	1089039	177.73	10/08/2024	INV	PD	KAAC LODGING
INVOICE:917868										
136043	90150414	10/08/2024		101724M	1089039	184.74	10/08/2024	INV	PD	CROWNE PLAZA HOTEL 9/12-9/13
INVOICE:918263										
136063	50150016	10/08/2024		101724M	1089039	508.40	10/08/2024	INV	PD	2 ROOMS 2 NIGHTS KSNA CONFEREN
INVOICE:945409										
136062	50150016	10/08/2024		101724M	1089039	508.40	10/08/2024	INV	PD	2 ROOMS 2 NIGHTS KSNA CONFEREN
INVOICE:945410										
135598	90150476	09/23/2024		101724M1	108990	312.72	09/23/2024	INV	PD	HOMELESS FAMILY - BEST WESTERN
INVOICE:96772										
136056	90150467	10/08/2024		101724M	1089039	168.03	10/08/2024	INV	PD	TEXTBOOK FOR A STUDENT

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INVOICE:AA2346587											
136067	1150053	10/08/2024		101724M	1089039	1,800.00	10/08/2024	INV	PD	CLASS TRAINING	
INVOICE:BRN8LC9VV6H											
						15,094.72					
7404 UNITED RENTALS											
135646	90150188	09/24/2024		101724A	1089134	1,024.00	09/24/2024	INV	PD	CONCRETE SAW FOR BAND TOWER	
INVOICE:236811760-003											
136072	90150188	10/08/2024		101724A	1089134	518.00	10/08/2024	INV	PD	CONCRETE SAW FOR BAND TOWER	
INVOICE:236811760-004											
						1,542.00					
11145 VELVET ICE CREAM COMPANY,INC.											
135931	50150069	10/03/2024		101724FS	1089033	104.40	10/03/2024	INV	PD	ICE CREAM FOR SEPTEMBER	
INVOICE:77019374											
135932	50150068	10/03/2024		101724FS	1089033	128.40	10/03/2024	INV	PD	ICE CREAM FOR SEPTEMBER	
INVOICE:77057324											
135930	50150069	10/03/2024		101724FS	1089033	91.20	10/03/2024	INV	PD	ICE CREAM FOR SEPTEMBER	
INVOICE:77057380											
						324.00					
8150 CARDMEMBER SERVICE											
135739	50150044	09/30/2024		101724MFOR	1089027	110.43	09/30/2024	INV	PD	GLUTEN FREE FOR FOR CHILD	
INVOICE:1271											
135596	90150318	09/23/2024		101724M1	108991	2,502.94	09/23/2024	INV	PD	CRES - HOMELESS - WALMART ONLI	
INVOICE:2000121-46278249											
135850	90150635	09/30/2024		101724M	1089027	229.74	09/30/2024	INV	PD	CLOTHING (HOMELESS)	
INVOICE:2000121-46278249-1											
						2,843.11					
4399 WALMART											
135594	90150522	09/23/2024		101724M	108989	279.64	09/23/2024	INV	PD	FCS- CONSUMABLES - BCHS	
INVOICE:024260686246427											
135593	90150529	09/23/2024		101724M	108989	137.68	09/23/2024	INV	PD	SUPPLIES FOR FALL PAC - MIGRAN	
INVOICE:024261652886111											
135595	90150522	09/23/2024		101724M	108989	176.21	09/23/2024	INV	PD	FCS- CONSUMABLES - BCHS	
INVOICE:024261710436373											
135583	90150560	09/23/2024		101724M	108989	11.94	09/23/2024	INV	PD	DESSERT FOR BOARD MEETING 9/19	
INVOICE:024263747326198											
135572	90150339	09/23/2024		101724M	108989	399.00	09/23/2024	INV	PD	PRESCHOOL - FAMILY #6 - HOMELE	
INVOICE:044234539086510											
135573	90150331	09/23/2024		101724M	108989	230.69	09/23/2024	INV	PD	LAUREN SALTSMAN - CONSUMABLES	
INVOICE:044234678336843											
135578	50150048	09/23/2024		101724M	108989	23.58	09/23/2024	INV	PD	MILK FOR SPECIAL DIETARY	
INVOICE:044235536796581											
135574	90150357	09/23/2024		101724M	108989	395.58	09/23/2024	INV	PD	HOMELESS FAMILY - CLOTHING	
INVOICE:044235559216824											
135575	90150344	09/23/2024		101724M	108989	448.40	09/23/2024	INV	PD	PRESCHOOL - FAMILY #11 - HOMEL	
INVOICE:044235570876900											
135577	90150343	09/23/2024		101724M	108989	397.73	09/23/2024	INV	PD	PRESCHOOL - FAMILY #10 - HOMEL	
INVOICE:174235576772505											

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135589	90150447	09/23/2024		101724M	108989	166.24	09/23/2024	INV	PD	MIGRANT - TOTES
INVOICE: 204254044366942										
135568	90150322	09/23/2024		101724M	108989	340.02	09/23/2024	INV	PD	PRESCHOOL - HOMELESS (4 PEOPLE
INVOICE: 381234663282324										
135571	90150340	09/23/2024		101724M	108989	397.28	09/23/2024	INV	PD	PRESCHOOL - FAMILY #7 - HOMELE
INVOICE: 381234680062055										
135570	90150319	09/23/2024		101724M	108989	395.24	09/23/2024	INV	PD	PRESCHOOL HOMELESS FAMILY (5 P
INVOICE: 384234535042428										
135569	90150323	09/23/2024		101724M	108989	446.45	09/23/2024	INV	PD	PRESCHOOL - HOMELESS - (5 PEOP
INVOICE: 384234669042405										
135565	90150320	09/23/2024		101724M	108989	286.90	09/23/2024	INV	PD	PRESCHOOL - HOMELESS (4 PEOPLE
INVOICE: 4142335966913358										
135579	90150402	09/23/2024		101724M	108989	171.25	09/23/2024	INV	PD	FCS - CONSUMABLES
INVOICE: 454242683367466										
135581	90150388	09/23/2024		101724M	108989	157.70	09/23/2024	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE: 494242685084505										
135587	90150469	09/23/2024		101724M	108989	38.96	09/23/2024	INV	PD	CAN AIR
INVOICE: 494253512220895										
135586	90150413	09/23/2024		101724M	108989	11.00	09/23/2024	INV	PD	HOMEBOUND SCHOOL SUPPLIES
INVOICE: 514243483676940										
135584	1150034	09/23/2024		101724M	108989	27.94	09/23/2024	INV	PD	HEALTH SUPPLIES
INVOICE: 514243516076652										
135585	1150036	09/23/2024		101724M	108989	31.94	09/23/2024	INV	PD	LAUNDRY PODS
INVOICE: 514243516456673										
135580	90150388	09/23/2024		101724M	108989	99.38	09/23/2024	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE: 614241776022053										
135588	90150371	09/23/2024		101724M	108989	100.04	09/23/2024	INV	PD	OFFICE SUPPLIES - MIGRANT
INVOICE: 614243628622318										
135591	93350018	09/23/2024		101724M	108989	35.88	09/23/2024	INV	PD	FRYSC CORP 9/11 PROJECT
INVOICE: 614256465376658										
135582	90150342	09/23/2024		101724M	108989	289.81	09/23/2024	INV	PD	PRESCHOOL - FAMILY #9 - HOMELE
INVOICE: 754243519062208										
135567	90150329	09/23/2024		101724M	108989	161.22	09/23/2024	INV	PD	CRES - NURSE OFFICE - DEIRDRE
INVOICE: 794233646834591										
135566	90150321	09/23/2024		101724M	108989	348.34	09/23/2024	INV	PD	PRESCHOOL - HOMELESS (4 PEOPLE
INVOICE: 794233660064640										
135592	90150537	09/23/2024		101724M	108989	23.33	09/23/2024	INV	PD	SUPPLIES FOR THE CLASSROOM
INVOICE: 824263039240378										
135576	90150341	09/23/2024		101724M	108989	447.35	09/23/2024	INV	PD	PRESCHOOL - FAMILY #8 - HOMELE
INVOICE: 844235564802470										
135590	90150485	09/23/2024		101724M	108989	166.90	09/23/2024	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE: 894255678813444										

6,643.62

12158 WEB 4 HALF LLC

136005	90150596	10/07/2024		101724A	1089135	610.00	10/07/2024	INV	PD	TABLE CLOTHS
INVOICE: PIM24092506										

8936 WESTERN BRANCH DIESEL, INC.

135633	80150122	09/24/2024		101724A	1089136	3,441.82	09/24/2024	INV	PD	REPAIRS ON BUS #5 AND #15
INVOICE: R108004427:01										

11341 WHALEY FOODSERVICE, LLC

# BOURBON COUNTY SCHOOL DISTRICT



## VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135852	50150071	10/03/2024		101724FS	1089034	135.00	10/03/2024	INV	PD	REPAIRS FOR SEPTEMBER
INVOICE:4492301										
135853	50150071	10/03/2024		101724FS	1089034	150.00	10/03/2024	INV	PD	REPAIRS FOR SEPTEMBER
INVOICE:4503373										
12313 WHITEHEAD, SARAH						285.00				
135701	90150608	09/27/2024		101724M	1089010	200.00	09/27/2024	INV	PD	CASH FOR KIDS MEALS AT FAZOLI'
INVOICE:100224										
11403 WISEWAY ,INC										
135610	90150502	09/23/2024		101724A	1089137	1,524.29	09/23/2024	INV	PD	MATERIALS FOR POLE LIGHTS, BAN
INVOICE:S3392317.001										
12144 XELLO INC.										
135545	90150500	09/19/2024		101724A	1089138	7,810.00	09/19/2024	INV	PD	QUOTE: REF-065880 - BCMS/BCHS
INVOICE:INV45799										
513 INVOICES						816,753.94				

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