

BOURBON COUNTY SCHOOL DISTRICT



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11169 AGRI-ONE, LLC										
136128	90150054	10/14/2024		101724B	1089142	40,108.00	10/14/2024	INV	PD	WORK FOR INSTULLING THE BAND T
INVOICE:24-124-1										
12285 AMERICAN ROOFING & METAL CO., INC.										
136081		10/14/2024		101724B	1089143	25,128.90	10/14/2024	INV	PD	CONSTRUCTION
INVOICE:CINV-03043										
11634 BEST CHOICE SUPPLY COMPANY, INC										
136086	90150333	10/14/2024		101724B	1089144	18.47	10/14/2024	INV	PD	MIDDLE SCHOOL
INVOICE:250575203										
7198 CDW-G										
136112	90150570	10/14/2024		101724B	1089145	250.24	10/14/2024	INV	PD	QUOTE 1CFJFPR
INVOICE:AA7KG3U										
11896 CHARTER COMMUNICATIONS										
136085	90150659	10/14/2024		101724B	1089146	170.66	10/14/2024	INV	PD	INTERNET
INVOICE:135062601100124										
7434 CINTAS CORPORATION										
136117		10/14/2024		101724B	1089147	293.58	10/14/2024	INV	PD	UNIFORMS
INVOICE:4207743963										
10954 CINTAS FAS										
136087		10/14/2024		101724B	1089148	115.60	10/14/2024	INV	PD	MEDICAL SUPPLIES
INVOICE:5234146371										
1037 DELTA NATURAL GAS COMPANY, INC.										
136141		10/14/2024		101724B	1089149	281.70	10/14/2024	INV	PD	GAS BILL - NMES
INVOICE:200012132136 10/21										
10026 DONOVAN, DAN										
136123	90150663	10/14/2024		101724B	1089150	18,619.80	10/14/2024	INV	PD	CONCRETE WORK AT : CRES BCMS
INVOICE:109										
10367 FLEETPRIDE, INC.										
136119	80150147	10/14/2024		101724B	1089151	194.05	10/14/2024	INV	PD	55 GALLON DRUM IF WINDOW-SHIEL
INVOICE:120636409										
1703 HIGHBRIDGE SPRING WATER CO. INC.										
136084	90150660	10/14/2024		101724B	1089152	14.30	10/14/2024	INV	PD	WATER FOR STAFF AND STUDENTS
INVOICE:415680										

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6262 HILLYARD										
136121	90150505	10/15/2024		101724B	1089153	3,568.82	10/14/2024	INV	PD	BATHROOM MACHINE FOR BCHS BUFF
INVOICE:605612282										
136120	90150505	10/15/2024		101724B	1089153	8,978.34	10/14/2024	INV	PD	BATHROOM MACHINE FOR BCHS BUFF
INVOICE:605626792										
						12,547.16				
10054 INTEGRATED SECURITY SOLUTIONS										
136109	91050038	10/14/2024		101724B	1089154	836.00	10/14/2024	INV	PD	INDOOR CAMERA & DEVICE LICENSE
INVOICE:279859										
12314 JJI CORPORATION										
136083		10/14/2024		101724B	1089155	8,515.00	10/14/2024	INV	PD	GEOTECHNICAL
INVOICE:2024015-1										
2135 KEL-SAN, INC.										
136088	90150090	10/14/2024		101724B	1089156	115.80	10/14/2024	INV	PD	CLEANING SUPPLIES FOR BCES 202
INVOICE:3833007										
2238 KENWAY DISTRIBUTORS, INC.										
136122	90150088	10/14/2024		101724B	1089157	258.96	10/14/2024	INV	PD	CLEANING SUPPLIES FOR BCES SCH
INVOICE:366714A										
12310 KRISH INC.										
136127	90150576	10/14/2024		101724B	1089158	685.25	10/14/2024	INV	PD	CLEAN CARPET IN BCHS LIBRARY F
INVOICE:743253										
2233 KSBA/KY SCHOOL BD ASSN										
136113	90150662	10/14/2024		101724B	1089159	2,750.00	10/14/2024	INV	PD	EMEETING SET-UP FEE/TRAINING
INVOICE:25-00602										
2324 KOI AUTO PARTS										
136090	80150083	10/14/2024		101724B	1089160	17.48	10/14/2024	INV	PD	OIL FILTERS
INVOICE:754-245615										
5994 MASTERS' SUPPLY INC										
136092	90150645	10/14/2024		101724B	1089161	51.32	10/14/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:5760280										
136091	90150611	10/14/2024		101724B	1089161	212.56	10/14/2024	INV	PD	FAUCET REPAIR PARTS FOR THE DI
INVOICE:5760509										
						263.88				
12300 MOMENTUM CONSTRUCTION										
136080		10/14/2024		101724B	1089162	137,718.36	10/14/2024	INV	PD	CONSTRUCTION

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INVOICE:23303 BG 24-162 - 2										
11099 MUNTZ, SCOTT										
136118	90150187	10/14/2024			101724B 1089163	20.25	10/14/2024	INV	PD	TRAVEL
INVOICE:TRAVEL SEPTEMBER										
10990 O'REILLY AUTO PARTS										
136094	80150108	10/14/2024			101724B 1089164	21.82	10/14/2024	INV	PD	BELT FOR PROPANE
INVOICE:4922-348758										
136093	80150131	10/14/2024			101724B 1089164	14.39	10/14/2024	INV	PD	CABIN AIR FILTER FOR TAHOE # 1
INVOICE:4922-349760										
136096	80150142	10/14/2024			101724B 1089164	141.91	10/14/2024	INV	PD	ENGINE TUNE UP KITS FOR THE FO
INVOICE:4922-350195										
136097	80150142	10/14/2024			101724B 1089164	7.58	10/14/2024	INV	PD	ENGINE TUNE UP KITS FOR THE FO
INVOICE:4922-350207										
136095	80150108	10/14/2024			101724B 1089164	11.46	10/14/2024	INV	PD	BELT FOR PROPANE
INVOICE:4922-350213										
						197.16				
11658 OVERDRIVE, INC										
136108	11050012	10/14/2024			101724B 1089165	1,000.00	10/14/2024	INV	PD	1YR SUBSCRIPTION
INVOICE:H-0107725										
8681 RICHARDS ELECTRIC SUPPLY CO										
136142	90150642	10/16/2024			101724B 1089166	529.20	10/16/2024	INV	PD	School & Dist Netwrk Component
INVOICE:S011010250.001										
1786 RICOH USA, INC.										
136126	9050001	10/14/2024			101724B 1089167	131.76	10/14/2024	INV	PD	School & Dist Print Services
INVOICE:5070212345										
6089 RUMPKE OF KENTUCKY, INC 40										
136139		10/14/2024			101724B 1089168	764.86	10/14/2024	INV	PD	TRASH BILL - NMES
INVOICE:2827602										
136137		10/14/2024			101724B 1089168	1,093.48	10/14/2024	INV	PD	TRASH BILL - BCMS
INVOICE:2828745										
136136		10/14/2024			101724B 1089168	1,175.26	10/14/2024	INV	PD	TRASH BILL - CRES
INVOICE:2828746										
136135		10/14/2024			101724B 1089168	591.63	10/14/2024	INV	PD	TRASH BILL - BCES
INVOICE:2828918										
136134		10/14/2024			101724B 1089168	584.13	10/14/2024	INV	PD	TRASH BILL - PRESCHOOL
INVOICE:2828919										
136133		10/14/2024			101724B 1089168	341.43	10/14/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2828920										
136132		10/14/2024			101724B 1089168	90.75	10/14/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2828921										
136140		10/14/2024			101724B 1089168	77.00	10/14/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2828922										
136130		10/14/2024			101724B 1089168	327.11	10/14/2024	INV	PD	TRASH BILL - BCMS

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INVOICE:2828924										
136129		10/14/2024		101724B	1089168	1,175.26	10/14/2024	INV	PD	TRASH BILL - BCHS
INVOICE:2828925										
136138		10/14/2024		101724B	1089168	151.80	10/14/2024	INV	PD	TRASH BILL - PARK PROPERTY
INVOICE:4002313605		10/18								
						6,372.71				
3635 SCHILLER HARDWARE										
136098	90150363	10/14/2024		101724B	1089169	2,381.83	10/14/2024	INV	PD	DOOR FOR THE FIELDHOUSE
INVOICE:672381										
136099	90150625	10/14/2024		101724B	1089169	170.00	10/14/2024	INV	PD	MSD CARD READER AT THE HIGH SC
INVOICE:672489										
						2,551.83				
12091 SCOTT, JOHN										
136115	90150309	10/14/2024		101724B	1089170	3,000.00	10/14/2024	INV	PD	LABOR
INVOICE:101024										
12209 SPRINTURF, LLC										
136078		10/14/2024		101724B	1089171	43,945.46	10/14/2024	INV	PD	TURF
INVOICE:PAY APP #5 - FINAL										
11297 STEMS, LLC										
136106	90150421	10/14/2024		101724B	1089172	1,000.00	10/14/2024	INV	PD	AG DEPT - FLORAL SUPPLIES
INVOICE:100824										
136107	90150589	10/14/2024		101724B	1089172	347.00	10/14/2024	INV	PD	AG DEPT - FLORAL SUPPLIES - TA
INVOICE:100824-1										
						1,347.00				
12142 STEWART, KELLY JOY										
136116		10/14/2024		101724B	1089173	162.50	10/14/2024	INV	PD	
INVOICE:SEPT-24										
4155 THE TANNER CORPORATION										
136100		10/14/2024		101724B	1089174	5,280.00	10/14/2024	INV	PD	CONTRACT SERVICE
INVOICE:2470										
136101		10/14/2024		101724B	1089174	3,920.00	10/14/2024	INV	PD	SERVICE CONTRACT
INVOICE:2471										
						9,200.00				
10589 TYLER BUSINESS FORMS										
136082	90150534	10/14/2024		101724B	1089175	485.46	10/14/2024	INV	PD	FEDERAL FORMS FOR 2024 W-2, 10
INVOICE:96314										
12158 WEB 4 HALF LLC										
136124	90150493	10/14/2024		101724B	1089176	2,918.24	10/14/2024	INV	PD	PORTRAIT OF A LEARNER POSTERS
INVOICE:PIM24091004										

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11341 WHALEY FOODSERVICE, LLC										
136104	50150104	10/14/2024		101724B	1089177	7,822.47	10/14/2024	INV	PD	REPAIRS FOR DISTRICT
INVOICE:4505531										
136105	50150104	10/14/2024		101724B	1089177	85.78	10/14/2024	INV	PD	REPAIRS FOR DISTRICT
INVOICE:4505829										
136103	50150104	10/14/2024		101724B	1089177	2,732.33	10/14/2024	INV	PD	REPAIRS FOR DISTRICT
INVOICE:4507485										
						10,640.58				
57 INVOICES						331,405.34				

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