BOURBON COUNTY SCHOOL DISTRICT

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VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12285 AMERICAN ROOFING & METAL CO., INC.										
136854 INVOICE:CINV-03176		11/19/2024		112124B	109170	23,814.00	11/19/2024	INV	PD	PAY APP #4
311 AT & T										
136803 INVOICE:2350506902	90150034	11/18/2024		112124B	109171	1,133.58	11/18/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
9033 AT & T LONG DISTANCE SERVICES										
136801 INVOICE:1180499633	90150035	11/18/2024		112124B	109172	18.49	11/18/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
9032 AT & T MOBILITY										
136802 INVOICE:287301173308X1115202	90150036	11/18/2024		112124B	109173	942.88	11/18/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
9488 CAUDILL HILL VENTURES, LLC										
136800 INVOICE:12074907	90150819	11/18/2024		112124B	109174	225.42	11/18/2024	INV	PD	GET THE TRUCKS AND SNOW PLOWS
7198 CDW-G										
136863 INVOICE:AB5H74Q	11050050	11/18/2024		112124B	109175	301.32	11/18/2024	INV	PD	3 EPSON POWERLITE S27 BULBS
136827 INVOICE:AB5RZ2U	90150807	11/18/2024		112124B	109175	1,314.34	11/18/2024	INV	PD	LAPTOP MSI STEALTH GS77
						1,615.66				
10404 CENTRAL STATES BUS SALES INC.										
136826 INVOICE:IN538894	80150186	11/18/2024		112124B	109176	90.09	11/18/2024	INV	PD	AM/FM RADIO
136799 INVOICE:IN638655	80150185	11/18/2024		112124B	109176	445.62	11/18/2024	INV	PD	CONTROL PANELS
136798 INVOICE:IN638710	80150182	11/18/2024		112124B	109176	213.84	11/18/2024	INV	PD	AM/FM RADIO DOE #58
						749.55				
8864 DOYLE, LISA										
136808 INVOICE:TRAVEL SEPT/OCT.	90150477	11/18/2024		112124B	109177	86.86	11/18/2024	INV	PD	TRAVEL FOR SEPTEMBER AND OCTOB
12270 FERGUSON ENTERPRISES LLC										
136835 INVOICE:6667906	90150080	11/19/2024		112124B	109178	441.49	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
136834 INVOICE:6674402	90150080	11/19/2024		112124B	109178	3,977.27	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES

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136833	90150080	11/19/2024		112124B	109178	141.04	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6679809										
						4,559.80				
10641 FOLLETT SCHOOL SOLUTIONS, INC.										
136806	91050047	11/18/2024		112124B	109179	207.89	11/18/2024	INV	PD	LIBRARY BOOKS
INVOICE:469783F										
10704 SPENCER-RAY, INC.										
136824		11/18/2024		112124B	109180	90.00	11/18/2024	INV	PD	DOT DRUG SCREEN
INVOICE:88995										
5960 IMI										
136836	90150072	11/18/2024		112124B	109181	4,680.00	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:20856348										
11738 KERR OFFICE GROUP,INC										
136796	90150809	11/18/2024		112124B	109182	72.76	11/18/2024	INV	PD	FILE POCKET FOLDERS
INVOICE:029114-00										
9256 KY CENTER FOR MATHEMATICS										
136807	9050016	11/18/2024		112124B	109183	50.00	11/18/2024	INV	PD	MATH TRAINING
INVOICE:E9036										
12296 LANDSCAPERS CORNER INC.										
136862	90150800	11/18/2024		112124B	109184	470.00	11/18/2024	INV	PD	AG DEPT - TOP SOIL - T.POE
INVOICE:154282										
12265 LEE MASONRY PRODUCTS, INC.										
136844	90150075	11/19/2024		112124B	109185	322.80	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:E65655										
136840	90150075	11/19/2024		112124B	109185	468.70	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:R31049										
136853	90150075	11/19/2024		112124B	109185	534.00	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30194										
136845	90150075	11/19/2024		112124B	109185	1,299.30	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30195										
136846	90150075	11/19/2024		112124B	109185	1,561.10	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30196										
136847	90150075	11/19/2024		112124B	109185	1,103.40	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30205										
136848	90150075	11/19/2024		112124B	109185	63.68	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30208										
136849	90150075	11/19/2024		112124B	109185	932.40	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30215										
136850	90150075	11/19/2024		112124B	109185	1,052.45	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30222										
136851	90150075	11/19/2024		112124B	109185	708.30	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES

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INVOICE:T30225										
136852	90150075	11/19/2024		112124B	109185	699.30	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30237										
136841	90150075	11/19/2024		112124B	109185	1,140.60	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30256										
136842	90150075	11/19/2024		112124B	109185	663.70	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30260										
136843	90150075	11/19/2024		112124B	109185	466.20	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30266										
						11,015.93				
12269 MASTER HALCO, INC.										
136829	90150079	11/19/2024		112124B	109186	11,190.66	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:251207708										
136830	90150079	11/19/2024		112124B	109186	20,211.78	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:251271943										
						31,402.44				
10860 MAYNARD, JILL										
136797	90150723	11/18/2024		112124B	109187	151.36	11/18/2024	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL SEPT,OCT,NOV										
10212 MARTHA'S MATERIALS INC.										
136839	90150073	11/19/2024		112124B	109188	150.50	11/19/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:0000123110										
12300 MOMENTUM CONSTRUCTION										
136855		11/19/2024		112124B	109189	100,710.00	11/19/2024	INV	PD	PROJECT # 23303 BG 24-162
INVOICE:PAY APP #4										
10361 MYFLEETCENTER										
136822	80140327	11/18/2024		112124B	109190	414.88	11/18/2024	INV	PD	TIRES FOR #107
INVOICE:ITW-1073044566										
10658 R.L. CRAIG CO, INC.										
136832	90150081	11/19/2024		112124B	109191	1,760.49	11/18/2024	INV	PD	DISTRICT WIDE MISC UPRADES
INVOICE:37838-00										
136831	90150081	11/19/2024		112124B	109191	967.29	11/18/2024	INV	PD	DISTRICT WIDE MISC UPRADES
INVOICE:37894-00										
						2,727.78				
3635 SCHILLER HARDWARE										
136837	90150074	11/19/2024		112124B	109192	9,662.90	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:673996										
136838	90150074	11/19/2024		112124B	109192	400.00	11/18/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:674052										

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						10,062.90				
12251 SOTO, JACQUELINE										
136804	90150008	11/18/2024		112124B	109193	53.72	11/18/2024	INV	PD	TRAVEL REIMBURSEMENT FOR SEPT-
INVOICE:TRAVEL SEPT/OCT										
10899 SUBURBAN PROPANE LP										
136828	80150191	11/18/2024		112124B	109194	589.55	11/18/2024	INV	PD	PROPANE
INVOICE:14310010012										
136825	80150191	11/18/2024		112124B	109194	850.72	11/18/2024	INV	PD	PROPANE
INVOICE:14310020001										
						1,440.27				
7404 UNITED RENTALS										
136823	90150705	11/18/2024		112124B	109195	1,034.00	11/18/2024	INV	PD	LIFT AND TRAILER FOR THE DISTR
INVOICE:240417228-001										
5398 WILLOUGHBY, CARL										
136805	90150012	11/18/2024		112124B	109196	143.03	11/18/2024	INV	PD	TRAVEL REIMBURSEMENT FOR SEPT,
INVOICE:TRAVEL SEPT/OCT										
		49 INVOICES				198,023.70				

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