BOURBON COUNTY SCHOOL DISTRICT

munis a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
137144 INVOICE:244077	90150440	12/04/2024		121924A	109239	35.00	12/04/2024	INV	PD	MONTHLY SERVICE
137143 INVOICE:244090	90150440	12/04/2024		121924A	109239	35.00	12/04/2024	INV	PD	MONTHLY SERVICE
137141 INVOICE:244091	90150440	12/04/2024		121924A	109239	35.00	12/04/2024	INV	PD	MONTHLY SERVICE
137140 INVOICE:244092	90150440	12/04/2024		121924A	109239	35.00	12/04/2024	INV	PD	MONTHLY SERVICE
137142 INVOICE:244094	90150440	12/04/2024		121924A	109239	30.00	12/04/2024	INV	PD	MONTHLY SERVICE
137139 INVOICE:244184	90150440	12/04/2024		121924A	109239	35.00	12/04/2024	INV	PD	MONTHLY SERVICE
						205.00				
7587 ABR CONSTRUCTION, INC										
137239 INVOICE:8077	90150897	12/05/2024		121924A	109240	255.00	12/05/2024	INV	PD	LOOK AT ROOF AT BUS GARAGE
10094 AFPLANSERV										
136988 INVOICE:24103128238		12/02/2024		121924A	109241	38.00	12/02/2024	INV	PD	AMERICAN FIDELITY
4828 AIRGAS-MID AMERICA										
137326 INVOICE:5512502802		12/09/2024		121924A	109242	157.54	12/09/2024	INV	PD	RENTAL
9051 ALPHABRODER										
136883 INVOICE:BT825549	90150795	11/20/2024		121924M	109199	356.17	11/15/2024	INV	PD	T-SHIRTS, CREWNECKS AND HOODIE
136882 INVOICE:BT839592	90150795	11/20/2024		121924M	109199	25.44	11/15/2024	INV	PD	T-SHIRTS, CREWNECKS AND HOODIE
136952 INVOICE:BU007645	90150822	11/26/2024		121924M	109210	771.48	11/22/2024	INV	PD	BCMS SHORT SLEEVE SHIRTS FOR B
136953 INVOICE:BU007952	90150822	11/26/2024		121924M	109210	250.00	11/22/2024	INV	PD	BCMS SHORT SLEEVE SHIRTS FOR B
137028 INVOICE:BU152204	90150852	12/02/2024		121924M	109210	535.79	11/22/2024	INV	PD	SHIRTS AND SWEATSHIRTS
137029 INVOICE:BU155087	90150852	12/02/2024		121924M	109210	54.58	11/22/2024	INV	PD	SHIRTS AND SWEATSHIRTS
137475 INVOICE:BU445607	90150889	12/13/2024		121924A	109243	457.81	12/13/2024	INV	PD	JACKETS, QUARTER ZIPS AND SHIR
137476 INVOICE:BU447304	90150889	12/13/2024		121924A	109243	126.00	12/13/2024	INV	PD	JACKETS, QUARTER ZIPS AND SHIR
137477 INVOICE:BU451219	90150889	12/13/2024		121924A	109243	14.00	12/13/2024	INV	PD	JACKETS, QUARTER ZIPS AND SHIR
						2,591.27				
11381 ALRO STEEL CORPORATION										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136956	90150742	11/26/2024		121924A	109244	2,114.47	11/26/2024	INV	PD	AG DEPT - STEEL FOR PROJECTS
INVOICE:EKN4747CY										
136957	90150742	11/26/2024		121924A	109244	481.90	11/26/2024	INV	PD	AG DEPT - STEEL FOR PROJECTS
INVOICE:EKN4748IN										
						2,596.37				

11731 AMAZON CAPITAL SERVICES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136992	90150750	12/02/2024		121924A	109245	28.97	12/02/2024	INV	PD	SUPPLIES FOR PLAY
INVOICE:11Y3-Y3R1-73PQ										
137011	90150825	12/02/2024		121924A	109245	7.79	12/02/2024	INV	PD	CALENDAR FOR DESK
INVOICE:137W-X9Y6-CHYQ										
137004	90150815	12/02/2024		121924A	109245	332.10	12/02/2024	INV	PD	WIRE GUARD
INVOICE:137W-XPY6-7HLQ										
136998	90150804	12/02/2024		121924A	109245	104.32	12/02/2024	INV	PD	STUDENT REWARDS
INVOICE:139W-JYGF-3JK6										
137016	90150844	12/02/2024		121924A	109245	110.86	12/02/2024	INV	PD	SUPPLIES FOR OFFICE AND SUPPLI
INVOICE:161H-CXTJ-FCPP										
137001	90150792	12/02/2024		121924A	109245	228.63	12/02/2024	INV	PD	PRINTER/INK CARTRIDGES - BCMS
INVOICE:1634-CVTJ-99F1										
137002	90150788	12/02/2024		121924A	109245	75.17	12/02/2024	INV	PD	INK LAMINATING SHEETS
INVOICE:16YK-CW7Q-97DV										
137018	90150851	12/02/2024		121924A	109245	202.29	12/02/2024	INV	PD	SUPPLIES FOR ARCHERY
INVOICE:16YK-CW7Q-FNMK										
136993	90150785	12/02/2024		121924A	109245	424.70	12/02/2024	INV	PD	SPOTLIGHTS FOR BASKETBALL TEAM
INVOICE:1CDC-7T6T-C1JF										
136997	3050037	12/02/2024		121924A	109245	25.75	12/02/2024	INV	PD	ORANGE AND RED CONSTRUCTION PA
INVOICE:1CK3-1HFF-933Q										
137007	90150766	12/02/2024		121924A	109245	107.12	12/02/2024	INV	PD	DISTRICT HEALTH NURSES SUPPLIE
INVOICE:1CR7-4TLT-73JW										
137010	90150779	12/02/2024		121924A	109245	60.95	12/02/2024	INV	PD	ELECTRIC STAPLER
INVOICE:1GF1-HX1P-41N4										
137019	90150808	12/02/2024		121924A	109245	102.48	12/02/2024	INV	PD	DUCK COSTUMES FOR ESL
INVOICE:1GF1-HX1P-7W47										
137009	80150176	12/02/2024		121924A	109245	247.73	12/02/2024	INV	PD	JEGS PORTABLE PARTS WASHER CAR
INVOICE:1GWQ-46K9-4GVF										
137006	90150784	12/02/2024		121924A	109245	159.95	12/02/2024	INV	PD	M605 MAINTENANCE KIT
INVOICE:1JJ3-YRY4-D633										
137013	90150751	12/02/2024		121924A	109245	252.30	12/02/2024	INV	PD	WIRELESS MOUSE FOR BCMS/BCHS E
INVOICE:1JXV-L69H-DDTC										
137017	11050046	12/02/2024		121924A	109245	22.98	12/02/2024	INV	PD	AMAZON(SCORPION SHARDS/SHATTER
INVOICE:1KN7-G4CC-7314										
137005	90150867	12/02/2024		121924A	109245	57.98	12/02/2024	INV	PD	GLUE MOUSE TRAPS
INVOICE:1MKG-PDFG-4KNF										
136996	90150839	12/02/2024		121924A	109245	59.99	12/02/2024	INV	PD	INK FOR CLASSROOM
INVOICE:1MPW-4MFV-9V7F										
136994	90150856	12/02/2024		121924A	109245	35.57	12/02/2024	INV	PD	NMES - DECEMBER 12th FAMILY NI
INVOICE:1N4M-7XGT-441M										
136999	90150836	12/02/2024		121924A	109245	917.95	12/02/2024	INV	PD	SUPPLIES FOR ART CLASS
INVOICE:1NJY-7D1T-9GL7										
137012	90150840	12/02/2024		121924A	109245	148.99	12/02/2024	INV	PD	4500 LBS CLAMP FOR PALLET FORK
INVOICE:1NVW-HMVW-CWFR										
137015	90150793	12/02/2024		121924A	109245	37.76	12/02/2024	INV	PD	CRES - JENNA JONES - SNACK AND
INVOICE:1P46-TGTR-DVGK										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137020 INVOICE:1RMQ-FJJ3-HG13	90150764	12/02/2024		121924A	109245	158.84	12/02/2024	INV	PD	CRES - JENNA JONES - FAMILY N
136995 INVOICE:1VM6-WRWV-7ND6	1150079	12/02/2024		121924A	109245	205.09	12/02/2024	INV	PD	THERMOMETERS
137008 INVOICE:1WD9-G1TD-9633	1150080	12/02/2024		121924A	109245	47.98	12/02/2024	INV	PD	SUPPLIES
137003 INVOICE:1XHQ-DVPW-7964	90150837	12/02/2024		121924A	109245	467.97	12/02/2024	INV	PD	MEDICAL SUPPLIES FOR SPORTS TE
137014 INVOICE:1XK4-3VX1-CVT9	90150762	12/02/2024		121924A	109245	127.30	12/02/2024	INV	PD	WINDOW TINT FOR THE BCHS GYM
						4,759.51				
118 AMERICAN BUS & ACCESSORIES INC.										
137145 INVOICE:INV002399	80150198	12/04/2024		121924A	109246	1,516.26	12/04/2024	INV	PD	MIRRORS CROSSING GATE MOTORS
137152 INVOICE:INV002443	80150208	12/04/2024		121924A	109246	97.82	12/04/2024	INV	PD	ENGINE COVER REPAIR KIT FOR #1
						1,614.08				
10595 ASHA										
136972 INVOICE:6182415	90150869	11/26/2024		121924M	109207	278.00	11/26/2024	INV	PD	ASHA -2025 MEMBERSHIP DUES FOR
136969 INVOICE:6189618	90150869	11/26/2024		121924M	109207	278.00	11/26/2024	INV	PD	ASHA -2025 MEMBERSHIP DUES FOR
136971 INVOICE:6239814	90150869	11/26/2024		121924M	109207	278.00	11/26/2024	INV	PD	ASHA -2025 MEMBERSHIP DUES FOR
136973 INVOICE:6256934	90150869	11/26/2024		121924M	109207	278.00	11/26/2024	INV	PD	ASHA -2025 MEMBERSHIP DUES FOR
136968 INVOICE:6263040	90150869	11/26/2024		121924M	109207	278.00	11/26/2024	INV	PD	ASHA -2025 MEMBERSHIP DUES FOR
136970 INVOICE:6338739	90150869	11/26/2024		121924M	109207	278.00	11/26/2024	INV	PD	ASHA -2025 MEMBERSHIP DUES FOR
						1,668.00				
9103 AT & T										
136963 INVOICE:11/17/24	90150033	11/22/2024		121924M	109211	1,344.32	11/22/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
9033 AT & T LONG DISTANCE SERVICES										
137373 INVOICE:122324	90150035	12/10/2024		121924M	109231	642.29	12/10/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
137341 INVOICE:122924	90150035	12/10/2024		121924M	109231	1,038.93	12/10/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
						1,681.22				
7953 THE BANK OF NEW YORK MELLON TRUST CO.										
137302 INVOICE:669021 1/1/25		12/06/2024		121924M	109223	3,916.11	12/06/2024	INV	PD	BOND PAYMENT
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136944	80150184	11/25/2024		121924A	109247	70.58	11/25/2024	INV	PD	AIR GOVERNOR FOR #54
INVOICE:X100198820:01										
137030	80150202	12/02/2024		121924A	109247	87.68	12/02/2024	INV	PD	BRAKE HOSES FOR #23
INVOICE:X100199178:01										
137283	80150211	12/06/2024		121924A	109247	731.08	12/06/2024	INV	PD	CRANKCASE FILTER #37
INVOICE:X100199430:01										
						889.34				
373 GLOBAL WATER TECHNOLOGY, INC.										
137151	90150066	12/04/2024		121924A	109248	804.00	12/04/2024	INV	PD	MONTHLY WATER TREATMENT SERVIC
INVOICE:135021										
437 BO CO SHERIFF'S OFFICE										
137303		12/09/2024		121924M	109224	175,006.99	12/09/2024	INV	PD	SHERIFF COMMISION NOVEMBER
INVOICE:SHERIFF COMM.11/2024										
11012 BOB RILEY DISTRIBUTORS, INC.										
137386	80150214	12/12/2024		121924A	109249	458.22	12/12/2024	INV	PD	FUEL
INVOICE:52836										
137241	80150002	12/05/2024		121924A	109249	1,514.26	12/05/2024	INV	PD	FUEL
INVOICE:CL11174										
						1,972.48				
11280 NEW DAIRY OPCO, LLE										
137051	50150120	12/03/2024		121924FS	109227	455.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2219951704										
137085	50150119	12/03/2024		121924FS	109227	195.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2219951706										
137094	50150124	12/03/2024		121924FS	109227	260.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2219951707										
137040	50150121	12/03/2024		121924FS	109227	260.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2219951708										
137063	50150123	12/03/2024		121924FS	109227	390.25	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2219993003										
137073	50150122	12/03/2024		121924FS	109227	227.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2219993004										
137086	50150119	12/03/2024		121924FS	109227	195.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220041403										
137052	50150120	12/03/2024		121924FS	109227	373.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220041405										
137064	50150123	12/03/2024		121924FS	109227	373.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220041406										
137093	50150124	12/03/2024		121924FS	109227	162.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220041407										
137041	50150121	12/03/2024		121924FS	109227	373.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220041408										
137053	50150120	12/03/2024		121924FS	109227	455.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220154702										
137084	50150119	12/03/2024		121924FS	109227	162.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220154703										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137065	50150123	12/03/2024		121924FS	109227	390.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220154704										
137092	50150124	12/03/2024		121924FS	109227	178.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220154705										
137042	50150121	12/03/2024		121924FS	109227	325.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220154706										
137072	50150122	12/03/2024		121924FS	109227	243.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220163712										
137054	50150120	12/03/2024		121924FS	109227	406.25	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220188403										
137083	50150119	12/03/2024		121924FS	109227	162.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220188404										
137066	50150123	12/03/2024		121924FS	109227	308.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220188405										
137091	50150124	12/03/2024		121924FS	109227	341.25	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220188406										
137043	50150121	12/03/2024		121924FS	109227	374.25	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220188407										
137055	50150120	12/03/2024		121924FS	109227	423.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220304002										
137082	50150119	12/03/2024		121924FS	109227	195.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220304003										
137067	50150123	12/03/2024		121924FS	109227	374.25	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220304004										
137090	50150124	12/03/2024		121924FS	109227	162.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220304005										
137044	50150121	12/03/2024		121924FS	109227	309.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220304006										
137071	50150122	12/03/2024		121924FS	109227	292.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220311911										
137056	50150120	12/03/2024		121924FS	109227	373.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220345502										
137081	50150119	12/03/2024		121924FS	109227	97.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220345503										
137068	50150123	12/03/2024		121924FS	109227	308.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220345504										
137089	50150124	12/03/2024		121924FS	109227	195.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220345505										
137045	50150121	12/03/2024		121924FS	109227	308.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220345506										
137057	50150120	12/03/2024		121924FS	109227	439.25	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220393902										
137080	50150119	12/03/2024		121924FS	109227	195.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220393903										
137069	50150123	12/03/2024		121924FS	109227	390.25	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220393904										
137088	50150124	12/03/2024		121924FS	109227	227.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220393905										
137046	50150121	12/03/2024		121924FS	109227	309.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220393906										
137070	50150123	12/03/2024		121924FS	109227	227.50	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220493703										
137058	50150120	12/03/2024		121924FS	109227	243.75	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220493704										
137087	50150124	12/03/2024		121924FS	109227	243.75	12/03/2024	INV	PD	MILK FOR NOVEMBER

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:2220493705										
137059	50150120	12/03/2024		121924FS	109227	325.00	12/03/2024	INV	PD	MILK FOR NOVEMBER
INVOICE:2220567202										
						12,257.50				
7095 BOUND TO STAY BOUND BOOKS										
137132	11050052	12/03/2024		121924A	109250	113.83	12/03/2024	INV	PD	BOOKS
INVOICE:231752										
8567 BOURBON COUNTY HIGH SCHOOL - CULINARY										
136954	90150860	11/26/2024		121924A	109251	150.00	11/26/2024	INV	PD	CHARCUTERIE CUPS
INVOICE:001										
136955	90150857	11/26/2024		121924A	109251	140.00	11/26/2024	INV	PD	NMES - DECEMBER FAMILY NIGHT -
INVOICE:002										
137336	90150911	12/10/2024		121924A	109251	260.00	12/10/2024	INV	PD	MIGRANT AND ELL CHRISTMAS PART
INVOICE:120924										
						550.00				
11117 BOWLIN,TASHA ALEESA										
137430	90150929	12/13/2024		121924A	109252	6,000.00	12/13/2024	INV	PD	FALL 2024
INVOICE:001										
7578 BOYD TRUCK CENTERS										
137478	80150193	12/16/2024		121924A	109347	61.09	12/16/2024	INV	PD	ABS SENSOR #8
INVOICE:XA105001145:02										
10300 CARE-TECH AUTOMOTIVE EQUIPMENT										
137267	90150901	12/05/2024		121924A	109254	593.63	12/05/2024	INV	PD	REPLACE SAFETY CORD
INVOICE:30584										
9488 CAUDILL HILL VENTURES, LLC										
137269	90150847	12/05/2024		121924A	109255	353.80	12/05/2024	INV	PD	MOWER BLADES
INVOICE:12079264										
7198 CDW-G										
137038	90150681	12/03/2024		121924A	109256	50.86	12/03/2024	INV	PD	QUOTE #1CFX7MM - LAPTOPS/CAMER
INVOICE:AB6JW5G										
137037	90150681	12/03/2024		121924A	109256	1,899.10	12/03/2024	INV	PD	QUOTE #1CFX7MM - LAPTOPS/CAMER
INVOICE:AB6L19U										
						1,949.96				
10404 CENTRAL STATES BUS SALES INC.										
136926	80150188	11/21/2024		121924A	109257	113.46	11/21/2024	INV	PD	CUP HOLDERS
INVOICE:IN639251										
136920	80150190	11/21/2024		121924A	109257	250.00	11/21/2024	INV	PD	WIRING FOR LEFT SIDE MIRROR
INVOICE:IN639327										
136941	80150192	11/22/2024		121924A	109257	194.66	11/22/2024	INV	PD	STEP WELL NOSING

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:IN639540										
136939	80150159	11/22/2024		121924A	109257	206.52	11/22/2024	INV	PD	INTER COOLENT HOSE FOR #70 AM/
INVOICE:IN639574										
136940	80150153	11/22/2024		121924A	109257	206.52	11/22/2024	INV	PD	TRASH CAN, CUP HOLDER, AIR CHA
INVOICE:IN639576										
137146	80150203	12/04/2024		121924A	109257	141.60	12/04/2024	INV	PD	SEATBELT FOR #57
INVOICE:IN639976										
137147	80150200	12/04/2024		121924A	109257	14.00	12/04/2024	INV	PD	OIL DRAIN PLUGS FOR #60
INVOICE:IN639995										
137434	80150217	12/13/2024		121924A	109257	370.63	12/13/2024	INV	PD	REPAIRS ON THE BUSES
INVOICE:IN641656										
						1,497.39				
9011 CERTIFIED LABORATORIES										
137268	90150838	12/05/2024		121924A	109258	336.92	12/05/2024	INV	PD	ENZYME TREATMENT FOR THE DISTR
INVOICE:8937572										
8521 CHAMPION SERVICES										
137246	90150062	12/05/2024		121924A	109259	950.00	12/05/2024	INV	PD	DRAIN TREATMENT SERVICE FOR BC
INVOICE:5190										
11896 CHARTER COMMUNICATIONS										
137323	90150037	12/09/2024		121924M	109226	6,068.70	12/09/2024	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
INVOICE:129114101120124										
137343	90150916	12/10/2024		121924M	109232	159.99	12/10/2024	INV	PD	INTERNET
INVOICE:135062601120124										
						6,228.69				
7434 CINTAS CORPORATION										
137277		12/06/2024		121924A	109260	284.53	12/06/2024	INV	PD	UNIFORMS
INVOICE:4213009549										
137278		12/06/2024		121924A	109260	301.87	12/06/2024	INV	PD	UNIFORMS
INVOICE:4213556438										
136979	90150032	12/02/2024		121924A	109260	230.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298469353										
136987	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298506573										
136980	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298506578										
136981	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298506729										
136982	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298506734										
136986	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298507579										
136984	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298507761										
136983	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298507765										
136985	90150032	12/02/2024		121924A	109260	115.00	12/02/2024	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9298509155										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,736.40				
10954 CINTAS FAS										
137282 INVOICE:5242960206		12/06/2024		121924A	109261	122.01	12/06/2024	INV	PD	MEDICAL SUPPLIES
738 CITY OF PARIS										
137233 INVOICE:5028425000 12/15		11/22/2024		121924M	109212	776.66	11/22/2024	INV	PD	WATER BILL - BCMS
137322 INVOICE:5028440000 12/15		12/09/2024		121924M	109225	2,498.92	12/09/2024	INV	PD	WATER BILL - BCHS
137321 INVOICE:50284440000 12/15		12/09/2024		121924M	109225	177.32	12/09/2024	INV	PD	WATER BILL - AG FIELD
137320 INVOICE:5028445000 12/15		12/09/2024		121924M	109225	150.07	12/09/2024	INV	PD	WATER BILL - AG BUILDING
137319 INVOICE:5028447500 12/15		12/09/2024		121924M	109225	170.48	12/09/2024	INV	PD	WATER BILL - CENTRAL OFFICE
137236 INVOICE:5700105403 12/15		11/22/2024		121924M	109212	51.21	11/22/2024	INV	PD	WATER BILL - MILLERSBURG ROAD
137234 INVOICE:6034960500 12/15/24		11/22/2024		121924M	109212	410.94	11/22/2024	INV	PD	WATER BILL - SOCCER FIELD
137235 INVOICE:6034961000 12/15		11/22/2024		121924M	109212	1,570.57	11/22/2024	INV	PD	WATER BILL - CRES
137318 INVOICE:8560000200 12/15		12/09/2024		121924M	109225	953.32	12/09/2024	INV	PD	WATER BILL - PRESCHOOL
137317 INVOICE:8560000300 12/15		12/09/2024		121924M	109225	1,651.91	12/09/2024	INV	PD	WATER BILL - BCES
						8,411.40				
795 COLUMBIA GAS OF KY. INC.										
137443 INVOICE:10710083001 12/20		12/13/2024		121924M	109235	2,642.56	12/13/2024	INV	PD	GAS BILL - BCHS
137439 INVOICE:10710085001 12/20		12/13/2024		121924M	109235	1,659.14	12/13/2024	INV	PD	GAS BILL - BCMS
137438 INVOICE:10710085002 12/20		12/13/2024		121924M	109235	286.33	12/13/2024	INV	PD	GAS BILL - PRESCHOOL
137440 INVOICE:10710086001 12/20		12/13/2024		121924M	109235	2,140.15	12/13/2024	INV	PD	GAS BILL - ADMIN BUILDING
137441 INVOICE:10710087002 12/20		12/13/2024		121924M	109235	906.11	12/13/2024	INV	PD	GAS BILL - BUS GARAGE AND WARE
137442 INVOICE:10852100001 12/20		12/13/2024		121924M	109235	472.18	12/13/2024	INV	PD	GAS BILL - BCES
136989 INVOICE:13568340001000712/10		11/22/2024		121924M	109213	597.59	11/22/2024	INV	PD	GAS BILL - CRES
						8,704.06				
870 CONTINENTAL SEWING CENTER										
137301 INVOICE:392	90150903	12/06/2024		121924A	109262	139.94	12/06/2024	INV	PD	BACKING SUPPLIES
10656 THE CORKEN STEEL PRODUCTS COMPANY										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137399	90150910	12/12/2024		121924A	109263	178.45	12/12/2024	INV	PD	MIDDLE SCHOOL REPAIRS
INVOICE:2969262										
9455 FRISTOE AND REYNOLDS, INC.										
136966	90150787	11/26/2024		121924A	109264	5,138.71	11/26/2024	INV	PD	BOILER CHECKS FOR THE DISTRICT
INVOICE:603318										
137298	90150787	12/06/2024		121924A	109264	7,270.82	12/06/2024	INV	PD	BOILER CHECKS FOR THE DISTRICT
INVOICE:603341										
137299	90150787	12/06/2024		121924A	109264	3,883.35	12/06/2024	INV	PD	BOILER CHECKS FOR THE DISTRICT
INVOICE:603342										
137300	90150787	12/06/2024		121924A	109264	7,511.89	12/06/2024	INV	PD	BOILER CHECKS FOR THE DISTRICT
INVOICE:603384										
						23,804.77				
12281 CRAWFORD, TIMOTHY										
137133	90150230	12/03/2024		121924A	109265	3,891.75	12/03/2024	INV	PD	LEGAL SERVICES FOR 24-25
INVOICE:1961										
957 D C ELEVATOR										
137150	90150065	12/04/2024		121924A	109266	247.70	12/04/2024	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-208169-J7C3										
8930 DAILEY, BOBBY A.										
137242		12/05/2024		121924A	109267	1,065.00	12/05/2024	INV	PD	MOWING CONTRACT
INVOICE:4124										
4930 DEBRULER, KIM										
137331	90150730	12/09/2024		121924A	109268	130.74	12/09/2024	INV	PD	TRAVEL/MEAL REIMBURSEMENT
INVOICE:TRAVEL DECEMBER										
1037 DELTA NATURAL GAS COMPANY,INC.										
137275		12/06/2024		121924M	109222	1,259.90	12/06/2024	INV	PD	GAS BILL - NMES
INVOICE:200012132136 12/16										
11944 BIG ASS HOLDINGS, LLC										
136942	90150676	11/22/2024		121924A	109269	1,995.00	11/22/2024	INV	PD	REPAIRS ON FAN IN GYM AT BCHS
INVOICE:10382247										
1104 DOMINO'S PIZZA										
137050	50150113	12/03/2024		121924FS	109228	221.00	12/03/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:11-3										
137074	50150115	12/03/2024		121924FS	109228	136.00	12/03/2024	INV	PD	PIZZA FOR NOVEMBER
INVOICE:14-1										
137079	50150112	12/03/2024		121924FS	109228	195.50	12/03/2024	INV	PD	FOOD FOR OCTOBER
INVOICE:14-2										
137060	50150116	12/03/2024		121924FS	109228	178.50	12/03/2024	INV	PD	PIZZA FOR NOVEMBER

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:1447										
137061	50150116	12/03/2024		121924FS	109228	195.50	12/03/2024	INV	PD	PIZZA FOR NOVEMBER
INVOICE:1447-1										
137076	50150118	12/03/2024		121924FS	109228	297.50	12/03/2024	INV	PD	PIZZA FOR NOVEMBER
INVOICE:1447-2										
137049	50150113	12/03/2024		121924FS	109228	221.00	12/03/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:24-1										
137047	50150114	12/03/2024		121924FS	109228	195.50	12/03/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:28										
137048	50150114	12/03/2024		121924FS	109228	187.00	12/03/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:28-1										
137077	50150118	12/03/2024		121924FS	109228	238.00	12/03/2024	INV	PD	PIZZA FOR NOVEMBER
INVOICE:44										
						2,065.50				
10026 DONOVAN, DAN										
137148		12/04/2024		121924A	109270	3,120.00	12/04/2024	INV	PD	MOWING CONTRACT
INVOICE:0020										
7973 EADS HARDWARE										
137156	90150452	12/04/2024		121924A	109271	24.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A476382										
137157	90150452	12/04/2024		121924A	109271	26.07	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A476439										
137158	90150452	12/04/2024		121924A	109271	40.49	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A476444										
137159	90150452	12/04/2024		121924A	109271	33.68	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A476457										
137167	90150452	12/04/2024		121924A	109271	7.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A477032										
137168	90150452	12/04/2024		121924A	109271	68.38	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A477271										
137172	90150452	12/04/2024		121924A	109271	2.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A477400										
137173	90150452	12/04/2024		121924A	109271	6.48	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A477409										
137174	90150452	12/04/2024		121924A	109271	12.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A477413										
137177	90150452	12/04/2024		121924A	109271	18.27	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A477496										
137186	90150452	12/04/2024		121924A	109271	17.32	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A477784										
137192	90150452	12/04/2024		121924A	109271	21.33	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478009										
137193	90150452	12/04/2024		121924A	109271	9.58	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478024										
137194	90150452	12/04/2024		121924A	109271	139.79	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478053										
137198	90150452	12/04/2024		121924A	109271	39.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478259										
137203	90150452	12/04/2024		121924A	109271	7.18	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478498										
137205	90150452	12/04/2024		121924A	109271	24.49	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:A478757										
137209	90150452	12/04/2024		121924A	109271	40.97	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478943										
137210	90150452	12/04/2024		121924A	109271	12.98	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478975										
137211	90150452	12/04/2024		121924A	109271	6.79	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478994										
137212	90150452	12/04/2024		121924A	109271	13.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A478999										
137214	90150452	12/04/2024		121924A	109271	6.48	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A479241										
137215	90150452	12/04/2024		121924A	109271	21.48	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A479417										
137216	90150452	12/04/2024		121924A	109271	22.48	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A479595										
137217	90150452	12/04/2024		121924A	109271	17.97	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A479817										
137219	90150452	12/04/2024		121924A	109271	39.92	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A479887										
137221	90150452	12/04/2024		121924A	109271	26.07	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A479997										
137224	90150452	12/04/2024		121924A	109271	230.00	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A480148										
137225	90150452	12/04/2024		121924A	109271	4.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A480149										
137229	90150452	12/04/2024		121924A	109271	52.76	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:A480451										
137155	90150452	12/04/2024		121924A	109271	33.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B339620										
137160	90150452	12/04/2024		121924A	109271	54.96	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B340250										
137161	90150452	12/04/2024		121924A	109271	35.03	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B340286										
137162	90150452	12/04/2024		121924A	109271	44.96	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B340310										
137163	90150452	12/04/2024		121924A	109271	13.88	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B340354										
137164	90150452	12/04/2024		121924A	109271	57.98	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B340389										
137165	90150452	12/04/2024		121924A	109271	28.78	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B340425										
137166	90150452	12/04/2024		121924A	109271	25.77	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B340512										
137169	90150452	12/04/2024		121924A	109271	64.97	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341339										
137170	90150452	12/04/2024		121924A	109271	166.00	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341351										
137171	90150452	12/04/2024		121924A	109271	10.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341439										
137175	90150452	12/04/2024		121924A	109271	27.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341506										
137176	90150452	12/04/2024		121924A	109271	37.15	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341562										
137178	90150452	12/04/2024		121924A	109271	26.17	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341592										

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137179	90150452	12/04/2024		121924A	109271	12.28	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341605										
137180	90150452	12/04/2024		121924A	109271	49.75	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341641										
137181	90150452	12/04/2024		121924A	109271	13.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341704										
137182	90150452	12/04/2024		121924A	109271	1.89	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B341754										
137183	90150452	12/04/2024		121924A	109271	39.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342023										
137184	90150452	12/04/2024		121924A	109271	73.84	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342055										
137185	90150452	12/04/2024		121924A	109271	27.98	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342108										
137187	90150452	12/04/2024		121924A	109271	232.15	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342115										
137188	90150452	12/04/2024		121924A	109271	10.93	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342270										
137189	90150452	12/04/2024		121924A	109271	29.78	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342398										
137190	90150452	12/04/2024		121924A	109271	14.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342404										
137191	90150452	12/04/2024		121924A	109271	12.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342422										
137195	90150452	12/04/2024		121924A	109271	15.32	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342545										
137196	90150452	12/04/2024		121924A	109271	42.93	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342585										
137197	90150452	12/04/2024		121924A	109271	58.96	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342854										
137199	90150452	12/04/2024		121924A	109271	110.97	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B342942										
137200	90150452	12/04/2024		121924A	109271	4.29	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B343087										
137201	90150452	12/04/2024		121924A	109271	40.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B343144										
137202	90150452	12/04/2024		121924A	109271	10.80	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B343164										
137204	90150452	12/04/2024		121924A	109271	44.97	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B343416										
137206	90150452	12/04/2024		121924A	109271	4.38	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B343894										
137207	90150452	12/04/2024		121924A	109271	50.87	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B343903										
137208	90150452	12/04/2024		121924A	109271	95.88	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B343909										
137213	90150452	12/04/2024		121924A	109271	34.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B344098										
137218	90150452	12/04/2024		121924A	109271	13.28	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B345132										
137220	90150452	12/04/2024		121924A	109271	28.72	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B345302										
137222	90150452	12/04/2024		121924A	109271	39.99	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B345452										
137223	90150452	12/04/2024		121924A	109271	27.98	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:B345502										
137226	90150452	12/04/2024		121924A	109271	8.00	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B345699										
137227	90150452	12/04/2024		121924A	109271	11.97	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B345917										
137228	90150452	12/04/2024		121924A	109271	48.67	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B346008										
137230	90150452	12/04/2024		121924A	109271	11.37	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B346177										
137231	90150452	12/04/2024		121924A	109271	10.47	12/04/2024	INV	PD	SUPPLIES FOR DISTRICT
INVOICE:B346182										
						2,863.87				
12272 ECKART, LLC										
137470	90150082	12/13/2024		121924A	109272	4,198.07	12/13/2024	INV	PD	DISTRICT WIDE MISC UPGRADES
INVOICE:S101097583.012										
137469	90150082	12/13/2024		121924A	109272	227.64	12/13/2024	INV	PD	DISTRICT WIDE MISC UPGRADES
INVOICE:S101123177.002										
137471	90150082	12/13/2024		121924A	109272	518.84	12/13/2024	INV	PD	DISTRICT WIDE MISC UPGRADES
INVOICE:S101123177.004										
						4,944.55				
12270 FERGUSON ENTERPRISES LLC										
137456	90150080	12/13/2024		121924A	109273	28,000.00	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6382800										
137457	90150080	12/13/2024		121924A	109273	3,929.73	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6674176										
137453	90150080	12/13/2024		121924A	109273	224.58	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6682187										
137454	90150080	12/13/2024		121924A	109273	65.31	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6685747										
137455	90150080	12/13/2024		121924A	109273	3.38	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6692264										
137458	90150080	12/13/2024		121924A	109273	1,241.32	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6752898										
137460	90150080	12/13/2024		121924A	109273	1,734.60	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6753103										
137459	90150080	12/13/2024		121924A	109273	548.43	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6771905										
137462	90150080	12/13/2024		121924A	109273	61.24	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6777723										
137461	90150080	12/13/2024		121924A	109273	69.99	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6788023										
137463	90150080	12/13/2024		121924A	109273	581.33	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6803899										
137464	90150080	12/13/2024		121924A	109273	28.99	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6809299										
						36,488.90				
10641 FOLLETT SCHOOL SOLUTIONS, INC.										
137134	11050048	12/03/2024		121924A	109274	417.23	12/03/2024	INV	PD	BOOKS
INVOICE:476582F										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2359 FRYMAN, LANA										
137137		12/04/2024		121924A	109275	.47	12/04/2024	INV	PD	TRAVEL NOVEMBER BOARD MEETING
INVOICE:TRAVEL NOVEMBER										
1483 FUTURE FARMERS OF AMERICA										
136937	90150802	11/22/2024		121924A	109276	999.00	11/22/2024	INV	PD	AG DEPT - AWARDS - T.POE
INVOICE:MDS343967										
8406 GIOVANNI'S										
136869	90150834	11/20/2024		121924M	109197	301.86	11/20/2024	INV	PD	LUNCH FOR STAFF FOR TEST SCORE
INVOICE:112224										
7878 GORDON FOOD SERVICE										
137360	50150148	12/10/2024		121924M	109233	-.50	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:18897410										
137363	50150149	12/10/2024		121924M	109233	-1.00	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:18897411										
137370	50150152	12/10/2024		121924M	109233	-23.15	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:18897412										
137352	50150153	12/10/2024		121924M	109233	-42.71	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:18897413										
137380	50150150	12/10/2024		121924M	109233	-8.50	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:18897414										
137367	50150149	12/10/2024		121924M	109233	-873.37	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:192662										
137350	50150153	12/10/2024		121924M	109233	-271.69	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:195194										
137359	50150148	12/10/2024		121924M	109233	-367.66	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:197356										
137369	50150152	12/10/2024		121924M	109233	-1,094.86	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:197361										
137378	50150151	12/10/2024		121924M	109233	-276.88	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:197378										
137366	50150149	12/10/2024		121924M	109233	-186.96	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:198877										
137356	50150148	12/10/2024		121924M	109233	-73.53	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:199524										
137383	50150150	12/10/2024		121924M	109233	-918.20	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:199578										
137354	50150153	12/10/2024		121924M	109233	-1,288.71	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:199767										
137376	50150151	12/10/2024		121924M	109233	-14.34	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:2001850226										
137364	50150149	12/10/2024		121924M	109233	-16.24	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:2001850561										
137250	50150150	11/22/2024		121924M	109214	-14.43	11/22/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:2001913138										
137263	50150148	11/22/2024		121924M	109214	-72.86	11/22/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:2001914048										
137361	50150148	12/10/2024		121924M	109233	-52.01	12/10/2024	CRM	PD	FOOD FOR DECEMBER

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2001928180										
137375	50150151	12/10/2024		121924M	109233	-55.38	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:200817										
137372	50150152	12/10/2024		121924M	109233	-218.98	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:200918										
137381	50150150	12/10/2024		121924M	109233	-183.64	12/10/2024	CRM	PD	FOOD FOR DECEMBER
INVOICE:202001										
136932	93150046	11/22/2024		121924A	109277	127.69	11/22/2024	INV	PD	FOOD FAMILY NIGHT
INVOICE:858343851										
137257	50150152	11/22/2024		121924M	109214	1,031.65	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:858344927										
136876	50150125	11/15/2024		121924M	109200	1,664.46	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459087										
136881	50150125	11/15/2024		121924M	109200	99.39	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459091										
136879	50150129	11/15/2024		121924M	109200	5,945.94	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459225										
136874	50150130	11/15/2024		121924M	109200	5,078.14	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459257										
136875	50150130	11/15/2024		121924M	109200	149.09	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459261										
136877	50150126	11/15/2024		121924M	109200	5,209.50	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459280										
136878	50150125	11/15/2024		121924M	109200	45.97	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459285										
136880	50150126	11/15/2024		121924M	109200	149.09	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459287										
136871	50150127	11/15/2024		121924M	109200	4,123.49	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459325										
136870	50150127	11/15/2024		121924M	109200	149.09	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459330										
136873	50150128	11/15/2024		121924M	109200	1,467.51	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459340										
136872	50150128	11/15/2024		121924M	109200	49.69	11/15/2024	INV	PD	FOOD FOR NOVEMBER
INVOICE:9016459342										
137262	50150148	11/22/2024		121924M	109214	4,069.50	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016911916										
137261	50150148	11/22/2024		121924M	109214	93.59	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016911923										
137264	50150149	11/22/2024		121924M	109214	4,526.06	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912388										
137248	50150149	11/22/2024		121924M	109214	155.98	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912416										
137256	50150152	11/22/2024		121924M	109214	7,716.47	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912634										
137255	50150152	11/22/2024		121924M	109214	187.17	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912642										
137260	50150153	11/22/2024		121924M	109214	5,943.86	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912740										
137259	50150153	11/22/2024		121924M	109214	604.42	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912748										
137258	50150153	11/22/2024		121924M	109214	187.17	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912749										
137252	50150150	11/22/2024		121924M	109214	5,388.04	11/22/2024	INV	PD	FOOD FOR DECEMBER
INVOICE:9016912802										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137251 INVOICE:9016912807	50150150	11/22/2024		121924M	109214	155.98	11/22/2024	INV	PD	FOOD FOR DECEMBER
137254 INVOICE:9016912830	50150151	11/22/2024		121924M	109214	1,691.06	11/22/2024	INV	PD	FOOD FOR DECEMBER
137253 INVOICE:9016912835	50150151	11/22/2024		121924M	109214	62.39	11/22/2024	INV	PD	FOOD FOR DECEMBER
137358 INVOICE:9017174249	50150148	12/10/2024		121924M	109233	1,204.78	12/10/2024	INV	PD	FOOD FOR DECEMBER
137357 INVOICE:9017174251	50150148	12/10/2024		121924M	109233	113.77	12/10/2024	INV	PD	FOOD FOR DECEMBER
137355 INVOICE:9017174253	50150148	12/10/2024		121924M	109233	198.79	12/10/2024	INV	PD	FOOD FOR DECEMBER
137368 INVOICE:9017174451	50150152	12/10/2024		121924M	109233	10,198.98	12/10/2024	INV	PD	FOOD FOR DECEMBER
137371 INVOICE:9017174461	50150152	12/10/2024		121924M	109233	298.18	12/10/2024	INV	PD	FOOD FOR DECEMBER
137365 INVOICE:9017174511	50150149	12/10/2024		121924M	109233	4,621.46	12/10/2024	INV	PD	FOOD FOR DECEMBER
137362 INVOICE:9017174521	50150149	12/10/2024		121924M	109233	298.18	12/10/2024	INV	PD	FOOD FOR DECEMBER
137353 INVOICE:9017174533	50150153	12/10/2024		121924M	109233	7,397.93	12/10/2024	INV	PD	FOOD FOR DECEMBER
137351 INVOICE:9017174542	50150153	12/10/2024		121924M	109233	77.66	12/10/2024	INV	PD	FOOD FOR DECEMBER
137349 INVOICE:9017174544	50150153	12/10/2024		121924M	109233	298.18	12/10/2024	INV	PD	FOOD FOR DECEMBER
137382 INVOICE:9017174635	50150150	12/10/2024		121924M	109233	3,844.96	12/10/2024	INV	PD	FOOD FOR DECEMBER
137379 INVOICE:9017174658	50150150	12/10/2024		121924M	109233	298.18	12/10/2024	INV	PD	FOOD FOR DECEMBER
137377 INVOICE:9017174690	50150151	12/10/2024		121924M	109233	1,644.49	12/10/2024	INV	PD	FOOD FOR DECEMBER
137374 INVOICE:9017174696	50150151	12/10/2024		121924M	109233	99.39	12/10/2024	INV	PD	FOOD FOR DECEMBER
						80,611.72				
10962 JEFFREY H. LORCH										
137149 INVOICE:I-120324-MW-BCS-BR-K	90150863	12/04/2024		121924A	109278	153.70	12/04/2024	INV	PD	REPLACEMENT LIGHTS FOR THE BCH
12199 HAYS, TERRY										
137272 INVOICE:1541	90150383	12/06/2024		121924A	109279	134.40	12/06/2024	INV	PD	HEAT TRANSFER'S
137273 INVOICE:1611	90150383	12/06/2024		121924A	109279	81.60	12/06/2024	INV	PD	HEAT TRANSFER'S
136959 INVOICE:2111	90150383	11/26/2024		121924A	109279	170.65	11/26/2024	INV	PD	HEAT TRANSFER'S
136958 INVOICE:2124	90150383	11/26/2024		121924A	109279	503.20	11/26/2024	INV	PD	HEAT TRANSFER'S
137274 INVOICE:2156	90150383	12/06/2024		121924A	109279	109.20	12/06/2024	INV	PD	HEAT TRANSFER'S

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						999.05				
11807 LITERACY RESOURCES, LLC										
137328 INVOICE:383765	90150887	12/09/2024		121924A	109280	99.00	12/09/2024	INV	PD	QUOTE #709598 BCES - PRIMARY C
6262 HILLYARD										
137265 INVOICE:605672510	90150651	12/05/2024		121924A	109281	142.80	12/05/2024	INV	PD	CART AND SIGNS FOR CRES
137329 INVOICE:605679224	90150848	12/09/2024		121924A	109281	153.60	12/09/2024	INV	PD	SALT
137387 INVOICE:605683129	90150772	12/12/2024		121924A	109281	863.78	12/12/2024	INV	PD	RUG FOR CENTRAL OFFICE
						1,160.18				
5960 IMI										
137445 INVOICE:20863084	90150072	12/13/2024		121924A	109282	3,275.00	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
12098 JOHNSON, MIKKI										
137405 INVOICE:TRAVEL NOVEMBER 24	93150048	12/12/2024		121924A	109283	120.40	12/12/2024	INV	PD	NOVEMBER MILEAGE
10447 JOSTENS, INC.										
137332 INVOICE:35370379	11050040	12/09/2024		121924A	109284	2,072.95	12/09/2024	INV	PD	DIPLOMA COVERS
8077 KAAC										
136868 INVOICE:KAAC-092024-0160-5	90150511	11/20/2024		121924M	109198	250.00	11/20/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP
136866 INVOICE:KAAC-092024-0167-3	90150511	11/20/2024		121924M	109198	225.00	11/20/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP
136867 INVOICE:KAAC-092024-0168-4	90150511	11/20/2024		121924M	109198	225.00	11/20/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP
136864 INVOICE:KAAC-092024-0169-1	90150511	11/20/2024		121924M	109198	225.00	11/20/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP
136865 INVOICE:KAAC-092024-0170-2	90150511	11/20/2024		121924M	109198	225.00	11/20/2024	INV	PD	2024 SCOTT TRIMBLE WORKSHOP
						1,150.00				
2135 KEL-SAN, INC.										
137337 INVOICE:3887290	90150878	12/10/2024		121924A	109285	1,544.00	12/10/2024	INV	PD	TOILET PAPER FOR BCES AND CRES
137338 INVOICE:3887317	90150878	12/10/2024		121924A	109285	1,544.00	12/10/2024	INV	PD	TOILET PAPER FOR BCES AND CRES
						3,088.00				
12327 KENTECH MACHINERY INC.										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137325	90150754	12/09/2024		121924A	109286	13,844.10	12/09/2024	INV	PD	AG DEPT - COLD SAW
INVOICE:25181										
10373 KY STATE TREASURER-ACCT:5113										
137435		12/13/2024		121924M	109236	500.00	12/13/2024	INV	PD	TO REPLINISH VOLUNTEER CHECK A
INVOICE:121324										
11738 KERR OFFICE GROUP,INC										
137346	91050054	12/11/2024		121924A	109287	98.40	12/11/2024	INV	PD	CLASSROOM HEADPHONES
INVOICE:029342-00										
137347	90150908	12/11/2024		121924A	109287	86.46	12/11/2024	INV	PD	INK CARTRIDGE
INVOICE:029343-00										
						184.86				
8701 KLAUSMAN, SHARI										
137324	90150619	12/09/2024		121924A	109288	13.55	12/09/2024	INV	PD	OCTOBER TRAVEL 2024
INVOICE:TRAVEL OCT-DEC										
7671 KONA PRODUCTS LLC										
137266	80150199	12/05/2024		121924A	109289	662.40	12/05/2024	INV	PD	2 CASES DISINFECTANT VOMIT BAG
INVOICE:112924										
2152 KY AMERICAN WATER										
136927		11/15/2024		121924M	109201	540.41	11/15/2024	INV	PD	WATER BILL - NMES
INVOICE:101221004056518012/4										
7126 KENTUCKY STATE TREASURER										
136991		12/02/2024		121924M	109208	41,021.35	12/02/2024	INV	PD	REIMBURSEMENT FOR BENEFITS FED
INVOICE:FEDREB 11/30/24										
12197 KENTUCKY FBLA										
136965	90150864	11/26/2024		121924A	109290	182.00	11/26/2024	INV	PD	FBLA MEMBERSHIPS
INVOICE:53639										
2324 KOI AUTO PARTS										
136947	80150187	11/25/2024		121924A	109291	79.84	11/25/2024	INV	PD	CASE OF GREASE
INVOICE:754-251063										
136945	80150195	11/25/2024		121924A	109291	23.09	11/25/2024	INV	PD	TAILIGHT CIRCUIT BOARD
INVOICE:754-251329										
137031	80150201	12/02/2024		121924A	109291	2.63	12/02/2024	INV	PD	BATTERY CABLE FOR #13
INVOICE:754-251450										
137032	80150204	12/02/2024		121924A	109291	36.39	12/02/2024	INV	PD	WINDOW GLASS SEALANT
INVOICE:754-251500										
137280	80150206	12/06/2024		121924A	109291	167.02	12/06/2024	INV	PD	JOHN DEERE BATTERY
INVOICE:754-251645										
137279	80150210	12/06/2024		121924A	109291	73.00	12/06/2024	INV	PD	THERMOSTATS FOR BUS #65

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:754-252082										
						381.97				
2203 KY/ODP										
136934		11/22/2024		121924M	109215	88.96	11/22/2024	INV	PD	ELETRIC BILL - NMES
INVOICE:300000039457 12/16										
136818		11/15/2024		121924M	109202	616.89	11/15/2024	INV	PD	ELETRIC BILL - AG BUILDING
INVOICE:300000176127 12/10										
136791		11/15/2024		121924M	109202	25.54	11/15/2024	INV	PD	ELECTRIC BILL - HIGH SCHOOL
INVOICE:300000216949 12/10										
136810		11/15/2024		121924M	109202	7,589.35	11/15/2024	INV	PD	ELECTRIC BILL - BCMS
INVOICE:300000742134 12/10										
136793		11/15/2024		121924M	109202	25.54	11/15/2024	INV	PD	ELECTRIC BILL - HIGH SCHOOL
INVOICE:300000932719 12/10										
136821		11/15/2024		121924M	109202	1,604.43	11/15/2024	INV	PD	ELETRIC BILL - BCHS FOOTBALL L
INVOICE:300000948517 12/10										
136792		11/15/2024		121924M	109202	25.54	11/15/2024	INV	PD	ELETRIC BILL - HIGH SCHOOL
INVOICE:300001342991 12/10										
137026		11/22/2024		121924M	109215	168.37	11/22/2024	INV	PD	ELETRIC BILL - CRES SOCCER
INVOICE:300001569338 12/24										
136814		11/15/2024		121924M	109202	508.07	11/15/2024	INV	PD	ELETRIC BILL - ADMIN OFFICE
INVOICE:300001704711 12/10										
136820		11/15/2024		121924M	109202	243.12	11/15/2024	INV	PD	ELETRIC BILL - C STAND
INVOICE:300001916711 12/10										
136811		11/15/2024		121924M	109202	318.04	11/15/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300002091563 12/10										
136933		11/22/2024		121924M	109215	869.52	11/22/2024	INV	PD	ELETRIC BILL - NMES
INVOICE:300002297749 12/16										
136812		11/15/2024		121924M	109202	468.84	11/15/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300002476509 12/10										
136813		11/15/2024		121924M	109202	89.76	11/15/2024	INV	PD	ELETRIC BILL - CONFERENCE CENT
INVOICE:300003196957 12/10										
136809		11/15/2024		121924M	109202	9,790.75	11/15/2024	INV	PD	ELETRIC BILL - BCHS
INVOICE:300003356924 12/10										
136859		11/15/2024		121924M	109202	68.40	11/15/2024	INV	PD	ELETRIC BILL - BCES MOBILE
INVOICE:300003626284 12/24										
136935		11/22/2024		121924M	109215	529.07	11/22/2024	INV	PD	ELETRIC BILL - NMES
INVOICE:300004362129 12/16										
136817		11/15/2024		121924M	109202	84.23	11/15/2024	INV	PD	ELETRIC BILL - BCHS SOFTBALL
INVOICE:300004544460 12/10										
136795		11/15/2024		121924M	109202	109.18	11/15/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300004810846 12/10										
136857		11/15/2024		121924M	109202	236.47	11/15/2024	INV	PD	ELETRIC BILL - BCHS TS
INVOICE:300004818393 12/10										
136858		11/15/2024		121924M	109202	61.64	11/15/2024	INV	PD	ELETRIC BILL - BCES MOBILE
INVOICE:300004863035 12/24										
136990		11/22/2024		121924M	109215	42.04	11/22/2024	INV	PD	ELETRIC BILL - CRES
INVOICE:300005010610 12/20										
136815		11/15/2024		121924M	109202	236.74	11/15/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300005104819 12/10										
136816		11/15/2024		121924M	109202	313.13	11/15/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300005115518 12/10										
136961		11/22/2024		121924M	109215	49.76	11/22/2024	INV	PD	ELETRIC BILL - CRES
INVOICE:300005286665 12/24										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136860 INVOICE:300005625581 12/24		11/15/2024		121924M	109202	7,216.38	11/15/2024	INV	PD	ELETRIC BILL - BCES
137027 INVOICE:300006393981 12/24		11/22/2024		121924M	109215	5,504.57	11/22/2024	INV	PD	ELETRIC BILL - CRES
136794 INVOICE:300006583748 12/10		11/15/2024		121924M	109202	163.14	11/15/2024	INV	PD	ELETRIC BILL - LEXINGTON PARKI
136856 INVOICE:300006954451 12/24		11/15/2024		121924M	109202	3,243.38	11/15/2024	INV	PD	ELETRIC BILL - PRESCHOOL
137237 INVOICE:300029539289 12/27		11/22/2024		121924M	109215	467.18	11/22/2024	INV	PD	ELECTRIC BILL - 20TH ST. WAREH
136819 INVOICE:300039886209 12/10		11/15/2024		121924M	109202	102.07	11/15/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
136951 INVOICE:300043177140 12/18		11/22/2024		121924M	109215	53.51	11/22/2024	INV	PD	ELETRIC BILL - MAYSVILLE ROAD
137025 INVOICE:350013375893 12/19		11/22/2024		121924M	109215	41.24	11/22/2024	INV	PD	ELECTRIC BILL - MILLERSBURG RO
136960 INVOICE:350013433742 12/19		11/22/2024		121924M	109215	103.18	11/22/2024	INV	PD	ELETRIC BILL - MILLERSBURG ROA
						41,058.03				
2356 LAKESHORE LEARNING MATERIALS										
137398 INVOICE:497492120524	1150082	12/12/2024		121924A	109292	11,860.75	12/12/2024	INV	PD	NAP COTS AND SUPPLIES
12265 LEE MASONRY PRODUCTS, INC.										
137446 INVOICE:F93193	90150075	12/13/2024		121924A	109293	1,398.60	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
137452 INVOICE:F93677	90150075	12/13/2024		121924A	109293	1,879.50	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
137447 INVOICE:T30471	90150075	12/13/2024		121924A	109293	-225.00	12/13/2024	CRM	PD	DISTRICT WIDE MISC. UPGRADES
137448 INVOICE:T30479	90150075	12/13/2024		121924A	109293	1,094.30	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
137449 INVOICE:T30488	90150075	12/13/2024		121924A	109293	-135.00	12/13/2024	CRM	PD	DISTRICT WIDE MISC. UPGRADES
137450 INVOICE:T30493	90150075	12/13/2024		121924A	109293	301.50	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
137451 INVOICE:T30543	90150075	12/13/2024		121924A	109293	-150.00	12/13/2024	CRM	PD	DISTRICT WIDE MISC. UPGRADES
						4,163.90				
12003 TARA LEHMANN										
137344 INVOICE:24-1017	93350036	12/10/2024		121924A	109294	576.00	12/10/2024	INV	PD	CHILDCARE SWEATSHIRTS
11060 LIVESTOCKJUDGING.COM										
137335 INVOICE:5947	90150912	12/10/2024		121924A	109295	300.00	12/10/2024	INV	PD	ELITE SUBSCRIPTION - 1 YEAR -
10313 LOVO SYSTEMS										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137243	90150777	12/05/2024		121924A	109296	315.00	12/05/2024	INV	PD	CHECKING ALARMS IN THE DISTRIC
INVOICE:18660										
2540 LOWE'S HOME CENTERS, INC.										
137099	90150799	11/22/2024		121924M	109216	687.08	11/22/2024	INV	PD	REFRIGERATOR FOR CRES
INVOICE:972260										
137100	90150735	11/22/2024		121924M	109216	87.82	11/22/2024	INV	PD	SCREWS AND ANCHORS FOR FRAMING
INVOICE:980147										
137098	90150797	11/22/2024		121924M	109216	441.63	11/22/2024	INV	PD	LUMBER NAIL
INVOICE:980331										
						1,216.53				
10475 MAN-SEA METAL										
137270	90150900	12/05/2024		121924A	109297	60.42	12/05/2024	INV	PD	SCREWS
INVOICE:171702										
5994 MASTERS' SUPPLY INC										
136922	90150746	11/21/2024		121924A	109298	3,271.15	11/21/2024	INV	PD	FILTERS FOR THE DISTRICT
INVOICE:5793011										
137281	90150842	12/06/2024		121924A	109298	553.17	12/06/2024	INV	PD	HOT WATER HEATER FOR CENTRAL O
INVOICE:5802534										
						3,824.32				
11499 MAYS, MALLORY										
137436	90150932	12/13/2024		121924M	109237	180.00	12/13/2024	INV	PD	CASH ADVANCE FOR FIELD TRIP
INVOICE:121324										
10212 MARTHA'S MATERIALS INC.										
137444	90150073	12/13/2024		121924A	109299	3,863.60	12/13/2024	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:0000123508										
12300 MOMENTUM CONSTRUCTION										
137474		12/13/2024		121924A	109300	196,114.50	12/13/2024	INV	PD	MISC. UPGRADES
INVOICE:APPLICATION NO. 5										
9496 MOREHEAD STATE UNIVERSITY										
137397	1150086	12/12/2024		121924A	109301	5,028.00	12/12/2024	INV	PD	FALL CDA TUITION
INVOICE:FALL 2024										
11099 MUNTZ, SCOTT										
137426	90150931	12/13/2024		121924A	109302	17.63	12/13/2024	INV	PD	TRAVEL FOR DECEMBER
INVOICE:TRAVEL DECEMBER										
7930 NEWS-2-YOU										
136889	90150711	11/15/2024		121924M	109203	2,009.96	11/15/2024	INV	PD	RENEWAL FOR MAYS ROOM
INVOICE:INV-1088684										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10990 O'REILLY AUTO PARTS										
136948 INVOICE:4922-354746	80150194	11/25/2024		121924A	109303	3.91	11/25/2024	INV	PD	COOLANT TESTER
136949 INVOICE:4922-354812	80150197	11/25/2024		121924A	109303	8.07	11/25/2024	INV	PD	TAILLIGHT BULBS
136950 INVOICE:4922-354814	80150197	11/25/2024		121924A	109303	82.53	11/25/2024	INV	PD	TAILLIGHT BULBS
137400 INVOICE:4922-356344	80150216	12/12/2024		121924A	109303	201.85	12/12/2024	INV	PD	SUPPLIES
137401 INVOICE:4922-356368	80150216	12/12/2024		121924A	109303	13.42	12/12/2024	INV	PD	SUPPLIES
137432 INVOICE:4922-356494	80150216	12/13/2024		121924A	109303	351.74	12/13/2024	INV	PD	SUPPLIES
						661.52				
3100 ORIENTAL TRADING CO, INC										
137271 INVOICE:73113205201-1	93350013	12/06/2024		121924M	109221	275.34	12/06/2024	INV	PD	BACK TO SCHOOL OPEN HOUSE ITEM
136930 INVOICE:732974093-02	93150029	11/22/2024		121924A	109304	61.68	11/22/2024	INV	PD	NORTH MIDDLETOWN BULLETIN BOAR
						337.02				
11980 OTT, JONATHAN										
137135 INVOICE:TRAVEL NOVEMBER		12/04/2024		121924A	109305	9.37	12/04/2024	INV	PD	TRAVEL NOVEMBER BOARD MEETING
10590 PETROLEUM TRADERS CORPORATION										
137345 INVOICE:2044494	80150213	12/11/2024		121924A	109306	18,244.67	12/11/2024	INV	PD	FUEL
7277 PLAY WITH A PURPOSE										
137393 INVOICE:IN417196	1150083	12/12/2024		121924A	109307	8,743.20	12/12/2024	INV	PD	DRAMATIC PLAY STANDS
11954 PURCELL, BRADLEY										
137136 INVOICE:TRAVEL NOVEMBER		12/04/2024		121924A	109308	2.32	12/04/2024	INV	PD	TRAVEL NOVEMBER BOARD MEETING
9642 QUADIENT FINANCE USA, INC.										
137153 INVOICE:122424	90150831	12/04/2024		121924A	109309	1,999.75	12/04/2024	INV	PD	POSTAGE
10658 R.L. CRAIG CO, INC.										
137468 INVOICE:37286-00	90150081	12/13/2024		121924A	109310	159.81	12/13/2024	INV	PD	DISTRICT WIDE MISC UPRADES
137465	90150081	12/13/2024		121924A	109310	186.71	12/13/2024	INV	PD	DISTRICT WIDE MISC UPRADES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:37837-00										
137466	90150081	12/13/2024		121924A	109310	6,363.59	12/13/2024	INV	PD	DISTRICT WIDE MISC UPRADES
INVOICE:37839-00										
137467	90150081	12/13/2024		121924A	109310	17,150.73	12/13/2024	INV	PD	DISTRICT WIDE MISC UPRADES
INVOICE:37875-00										
						23,860.84				
8681 RICHARDS ELECTRIC SUPPLY CO										
137385	90150902	12/12/2024		121924A	109311	352.80	12/12/2024	INV	PD	CAT 6 4P23 UTP PVC BLUE 1000'
INVOICE:S011087891.001										
1786 RICOH USA, INC.										
137108		11/22/2024		121924M	109217	56.04	11/22/2024	INV	PD	OLD LEASE RICOH BILL
INVOICE:38791599										
137109		11/22/2024		121924M	109217	321.99	11/22/2024	INV	PD	OLD LEASE RICOH BILL
INVOICE:38791600										
137110		11/22/2024		121924M	109217	73.56	11/22/2024	INV	PD	OLD RICOH LEASE BILL
INVOICE:38791601										
137111		11/22/2024		121924M	109217	253.19	11/22/2024	INV	PD	OLD LEASE RICOH BILL
INVOICE:38794606										
137112	90150038	11/22/2024		121924M	109217	321.99	11/22/2024	INV	PD	LEASE
INVOICE:39550879										
137113	90150038	11/22/2024		121924M	109217	253.19	11/22/2024	INV	PD	
INVOICE:39551008										
137114	90150038	11/22/2024		121924M	109217	56.04	11/22/2024	INV	PD	LEASE
INVOICE:39551009										
137115	90150038	11/22/2024		121924M	109217	73.56	11/22/2024	INV	PD	LEASE
INVOICE:39551011										
137116	90150038	11/22/2024		121924M	109217	56.04	11/22/2024	INV	PD	LEASE
INVOICE:39657193										
137117	90150038	11/22/2024		121924M	109217	73.56	11/22/2024	INV	PD	
INVOICE:39657195										
137118	90150038	11/22/2024		121924M	109217	321.99	11/22/2024	INV	PD	LEASE
INVOICE:39658027										
137119	90150038	11/22/2024		121924M	109217	253.19	11/22/2024	INV	PD	LEASE
INVOICE:39658029										
137120	90150038	11/22/2024		121924M	109217	73.56	11/22/2024	INV	PD	LEASE
INVOICE:39734401										
137121	90150038	11/22/2024		121924M	109217	321.99	11/22/2024	INV	PD	LEASE
INVOICE:39734402										
137122	90150038	11/22/2024		121924M	109217	253.19	11/22/2024	INV	PD	LEASE
INVOICE:39734507										
137123	90150038	11/22/2024		121924M	109217	33.32	11/22/2024	INV	PD	
INVOICE:39734508										
137124	90150038	11/22/2024		121924M	109217	56.04	11/22/2024	INV	PD	LEASE
INVOICE:39734510										
137125	90150038	11/22/2024		121924M	109217	73.56	11/22/2024	INV	PD	LEASE
INVOICE:39840608										
137127	90150038	11/22/2024		121924M	109217	33.32	11/22/2024	INV	PD	LEASE
INVOICE:39840609										
137129	90150038	11/22/2024		121924M	109217	253.19	11/22/2024	INV	PD	LEASE
INVOICE:39840611										
137128	90150038	11/22/2024		121924M	109217	321.99	11/22/2024	INV	PD	

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:39840612										
137130	90150038	11/22/2024		121924M	109217	56.04	11/22/2024	INV	PD	LEASE
INVOICE:39840613										
137024	12050048	12/02/2024		121924M	109217	369.09	11/22/2024	INV	PD	COPIER SERVICE
INVOICE:5068368680										
136974	90150039	11/22/2024		121924M	109217	246.79	11/22/2024	INV	PD	SCHOOL AND DISTRICT PRINTING S
INVOICE:5068544074										
137023	12050048	12/02/2024		121924M	109217	365.34	11/22/2024	INV	PD	COPIER SERVICE
INVOICE:5068866315										
137022	12050048	12/02/2024		121924M	109217	384.87	11/22/2024	INV	PD	COPIER SERVICE
INVOICE:5069332497										
137021	12050048	12/02/2024		121924M	109217	346.68	11/22/2024	INV	PD	COPIER SERVICE
INVOICE:5069388287										
137101		11/22/2024		121924M	109217	839.83	11/22/2024	INV	PD	OLD RICOH LEASE BILL
INVOICE:9031985940										
137102		11/22/2024		121924M	109217	101.73	11/22/2024	INV	PD	OLD LEASE RICOH BILL
INVOICE:9032296444										
137103	90150038	11/22/2024		121924M	109217	101.73	11/22/2024	INV	PD	LEASE
INVOICE:9032650949										
137104	90150038	11/22/2024		121924M	109217	101.73	11/22/2024	INV	PD	LEASE
INVOICE:9032703850										
137105	90150038	11/22/2024		121924M	109217	101.73	11/22/2024	INV	PD	
INVOICE:9032749083										
137106	90150038	11/22/2024		121924M	109217	101.73	11/22/2024	INV	PD	LEASE
INVOICE:9032799017										
						6,651.79				
4766 ROE, PAMELA										
137384		12/11/2024		121924A	109312	100.00	12/11/2024	INV	PD	CDL PHYSICAL
INVOICE:120324										
3560 ROSS-TARRANT ARCHITECTS, INC.										
136977		12/02/2024		121924A	109313	9,096.22	12/02/2024	INV	PD	MISC UPGRADES
INVOICE:23033-0000015										
6089 RUMPKE OF KENTUCKY, INC 40										
137437		12/13/2024		121924M	109238	151.96	12/13/2024	INV	PD	TRASH BILL - PARK PROPERTY
INVOICE:120424										
137340		12/10/2024		121924M	109234	765.64	12/10/2024	INV	PD	TRASH BILL - NMES
INVOICE:2860693										
137339		12/10/2024		121924M	109234	81.00	12/10/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2861997										
						998.60				
11312 SAPP, MANDY										
137394	1150084	12/12/2024		121924A	109314	1,016.50	12/12/2024	INV	PD	STUDENT CHRISTMAS T-SHIRTS
INVOICE:120324										
137472	93350040	12/13/2024		121924A	109314	140.00	12/13/2024	INV	PD	FRYSC SHIRTS FOR FRYSC EVENTS
INVOICE:121124										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,156.50				
3635 SCHILLER HARDWARE										
137284 INVOICE:675452	90150401	12/06/2024		121924A	109315	153.00	12/06/2024	INV	PD	DOOR KNOBS FOR NMES
12138 SCHOLASTIC INC.										
137402 INVOICE:11504155	93150044	12/12/2024		121924A	109317	391.87	12/12/2024	INV	PD	BOOK VENDING MACHINE BOOKS
136929 INVOICE:M7574899	12050045	11/21/2024		121924A	109316	89.90	11/21/2024	INV	PD	SUBSCRIPTION
						481.77				
8665 SCHOLASTIC BOOK FAIRS - 15										
137334 INVOICE:11585556	90150824	12/10/2024		121924A	109319	170.20	12/10/2024	INV	PD	NMES - FAMILY NIGHT - HANNAH S
136886 INVOICE:65518772	90150769	11/20/2024		121924A	109318	795.59	11/20/2024	INV	PD	CRES - JENNA JONES - FALL FAMI
						965.79				
6525 SCHOOL LIBRARY JOURNAL										
137390 INVOICE:8030183	11050047	12/12/2024		121924A	109320	104.00	12/12/2024	INV	PD	1 YR PRINT & DIGITAL SUBSCRIPT
3661 SCHOOL SPECIALTY, LLC										
136931 INVOICE:1046632187	93150035	11/22/2024		121924A	109321	24.68	11/22/2024	INV	PD	PAPER FOR DAY OF THE DEAD
136976 INVOICE:208134144650	12050039	11/26/2024		121924A	109321	477.28	11/26/2024	INV	PD	LAMINATING ROLLS,
137396 INVOICE:208134193561	1150081	12/12/2024		121924A	109321	653.97	12/12/2024	INV	PD	LAMINATING FILM
136975 INVOICE:208135158213	12050041	11/26/2024		121924A	109321	80.04	11/26/2024	INV	PD	PENCIL SHARPENER, DIDAX CUBE S
136938 INVOICE:208135158942	91050051	11/22/2024		121924A	109321	100.85	11/22/2024	INV	PD	ART SUPPLIES
137348 INVOICE:208135185729	90150719	12/11/2024		121924A	109321	2,350.60	12/11/2024	INV	PD	AG DEPT - CHAIRS
137304 INVOICE:208135190665	9050017	12/09/2024		121924A	109321	62.05	12/09/2024	INV	PD	SEE ATTACHED OFFICE SUPPLIES
						3,749.47				
12203 SCHWOEBEL, SARAH										
136946 INVOICE:TRAVEL SEPTEMBER		11/22/2024		121924M	109218	181.80	11/22/2024	INV	PD	TRAVEL TO AUDIO ENHNACMENT TRA
12091 SCOTT, JOHN										
137288 INVOICE:11/2024		12/06/2024		121924A	109322	2,977.50	12/06/2024	INV	PD	ELETRICAL SERVICE

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7036 SMITS, JOHN O.										
136925 INVOICE:110724	90150776	11/21/2024		121924A	109323	536.28	11/21/2024	INV	PD	LOAD OF ROCK
137289 INVOICE:112624	90150865	12/06/2024		121924A	109323	528.08	12/06/2024	INV	PD	LOAD OF ROCK
						1,064.36				
10159 SOUTHERN STATES PARIS										
137327 INVOICE:1646602	90150801	12/09/2024		121924A	109324	264.99	12/09/2024	INV	PD	AG DEPT - FABRIC - T.POE
10107 SPORTSFIELDS SPECIALITIES										
137391 INVOICE:84825	90150147	12/12/2024		121924A	109325	22,090.00	12/12/2024	INV	PD	FOOTBALL GOALS SOCCER GOALS
10007 SPY GLASS GROUP INC										
137392 INVOICE:26932		12/12/2024		121924A	109326	12,467.16	12/12/2024	INV	PD	CONTRACT
12142 STEWART, KELLY JOY										
137245 INVOICE:NOV-24		12/05/2024		121924A	109327	1,397.50	12/05/2024	INV	PD	SERVICES
12325 STROKES OF GENIUS LLC										
136964 INVOICE:121724	90150866	11/26/2024		121924M	109206	625.00	11/26/2024	INV	PD	REGISTRATION FEES
12014 STRONG VISION SERVICES, LLC										
137244 INVOICE:1124		12/05/2024		121924A	109328	1,595.00	12/05/2024	INV	PD	VISION SERVICES
10899 SUBURBAN PROPANE LP										
136923 INVOICE:14310010023	80150191	11/21/2024		121924A	109329	843.44	11/21/2024	INV	PD	PROPANE
136967 INVOICE:14310010057	80150191	11/26/2024		121924A	109329	586.38	11/26/2024	INV	PD	PROPANE
137330 INVOICE:14310010169	80150191	12/09/2024		121924A	109329	512.05	12/09/2024	INV	PD	PROPANE
136924 INVOICE:14310020045	80150191	11/21/2024		121924A	109329	840.28	11/21/2024	INV	PD	PROPANE
137290 INVOICE:14310020068	80150191	12/06/2024		121924A	109329	1,339.54	12/06/2024	INV	PD	PROPANE
137294 INVOICE:14310020090	80150191	12/06/2024		121924A	109329	725.30	12/06/2024	INV	PD	PROPANE
137293 INVOICE:14310020104	80150191	12/06/2024		121924A	109329	650.82	12/06/2024	INV	PD	PROPANE

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137291 INVOICE:14310020118	80150191	12/06/2024		121924A	109329	476.88	12/06/2024	INV	PD	PROPANE
137295 INVOICE:14310020147	80150191	12/06/2024		121924A	109329	1,265.91	12/06/2024	INV	PD	PROPANE
137292 INVOICE:14310020168	80150191	12/06/2024		121924A	109329	647.01	12/06/2024	INV	PD	PROPANE
						7,887.61				
6289 SWH SUPPLY										
137247 INVOICE:2I713970	90150871	12/05/2024		121924A	109330	152.80	12/05/2024	INV	PD	SUPPLIES FOR THE DISTRICT
137433 INVOICE:2I715021	90150918	12/13/2024		121924A	109330	268.54	12/13/2024	INV	PD	PARTS FOR BCES
						421.34				
9077 SWINEY, PATRICIA										
137035 INVOICE:1261		12/03/2024		121924A	109331	50.00	12/03/2024	INV	PD	BCS PREEMPLOYMENT PHYSICAL
11609 SWIVL, INC.										
137431 INVOICE:IVT27967	90150679	12/13/2024		121924A	109332	3,845.00	12/13/2024	INV	PD	QUOTE #30999 - SWIVL
10423 TEACHER SYNERGY,LLC										
137232 INVOICE:285768445	91050053	12/04/2024		121924A	109333	17.09	12/04/2024	INV	PD	DIGITAL CLASSROOM DOWNLOADS
137473 INVOICE:286788784	91050055	12/13/2024		121924A	109333	39.50	12/13/2024	INV	PD	DIGITAL CLASSROOM DOWNLOADS
						56.59				
4035 THE CITIZEN-ADVERTISER										
137138 INVOICE:15160	90150765	12/04/2024		121924A	109334	45.00	12/04/2024	INV	PD	VETRANS ADD
11750 THE MIDWEST CLINIC										
136888 INVOICE:INV-16309	12050043	11/15/2024		121924M	109204	220.00	11/15/2024	INV	PD	BAND CLINIC
4155 THE TANNER CORPORATION										
137240 INVOICE:2477		12/05/2024		121924A	109335	5,400.00	12/05/2024	INV	PD	SERVICE CONTRACT FOR NOVEMBER
12155 THORNBERRY, MANDY										
136978 INVOICE:112124		12/02/2024		121924A	109336	5.07	12/02/2024	INV	PD	NOVEMBER BOARD MEETING
5366 TOADVINE ENTERPRISES INC										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137033	90150810	12/02/2024		121924A	109337	7,725.00	12/02/2024	INV	PD	2 PORTER ATHLETIC 72X42 GLASS
INVOICE:11095										
12241 TOTAL TRUCKS PARTS										
137034	80150205	12/02/2024		121924A	109338	157.62	12/02/2024	INV	PD	ENGINE BLOCK
INVOICE:504534										
137154	80150207	12/04/2024		121924A	109338	59.00	12/04/2024	INV	PD	BLOCK HEATER
INVOICE:504640										
						216.62				
11677 TURNER, JESSICA										
137388	90150924	12/12/2024		121924A	109339	102.00	12/12/2024	INV	PD	TRAVEL
INVOICE:TRAVEL NOVEMBER										
8628 TYLER TECHNOLOGIES										
137036		12/03/2024		121924A	109340	2,404.19	12/03/2024	INV	PD	APPLICATION HOSTING FEE
INVOICE:045-493872										
7404 UNITED RENTALS										
137342	90150705	12/10/2024		121924A	109341	529.00	12/10/2024	INV	PD	LIFT AND TRAILER FOR THE DISTR
INVOICE:240417228-003										
136943	90150811	11/22/2024		121924M	109219	13,750.00	11/22/2024	INV	PD	SCISSOR LIFT FOR THE DISTRICT
INVOICE:241241062-001										
						14,279.00				
5510 US GAMES										
137404	91050033	12/12/2024		121924A	109342	206.76	12/12/2024	INV	PD	PE EQUIPMENT
INVOICE:928017097										
11145 VELVET ICE CREAM COMPANY,INC.										
137078	50150132	12/03/2024		121924FS	109229	61.20	12/03/2024	INV	PD	ICE CREAM FOR NOVEMBER
INVOICE:77057716										
137062	50150131	12/03/2024		121924FS	109229	72.00	12/03/2024	INV	PD	ICE CREAM FOR NOVEMBER
INVOICE:77057767										
						133.20				
8150 CARDMEMBER SERVICE										
137039	90150587	11/22/2024		121924M	109220	2,530.00	11/22/2024	INV	PD	LEASE FREEZER AND REFRIGERATOR
INVOICE:7828										
11886 VIVACITY TECH PBC										
136928	12050022	11/21/2024		121924A	109343	240.00	11/21/2024	INV	PD	WORKPLACE SUBSCRIPTION
INVOICE:INV1076950										
4399 WALMART										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136890		11/15/2024		121924M	109205	62.92	11/15/2024	INV	PD	OLD BILL
INVOICE:082224										
136895	90150731	11/21/2024		121924M	109205	271.76	11/15/2024	INV	PD	WATER FOR THE SCHOOLS
INVOICE:084303460327233										
136915	90150794	11/21/2024		121924M	109205	209.10	11/15/2024	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:104318721313186										
136917	90150829	11/15/2024		121924M	109205	78.00	11/15/2024	INV	PD	VACUUM CLEANER5
INVOICE:15432372183861										
136919	90150671	11/15/2024		121924M	109205	217.11	11/15/2024	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:164290678657642										
136899	1150068	11/15/2024		121924M	109205	45.00	11/15/2024	INV	PD	PUMPKINS
INVOICE:214303495504271										
136896	90150716	11/21/2024		121924M	109205	61.88	11/15/2024	INV	PD	FCS - CONSUMABLES - CASSINDA B
INVOICE:214304427024158										
136900	90150748	11/15/2024		121924M	109205	124.77	11/15/2024	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:214304770754051										
136911	90150791	11/21/2024		121924M	109205	89.39	11/15/2024	INV	PD	AG DEPT - TARA POE - CLASSROOM
INVOICE:214316836114020										
136916	90150794	11/21/2024		121924M	109205	246.67	11/15/2024	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:214317720414271										
136891	90150704	11/15/2024		121924M	109205	114.32	11/15/2024	INV	PD	HALLOWEEN CANDY
INVOICE:224296687325812										
136892	90150707	11/15/2024		121924M	109205	276.90	11/15/2024	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:224296690825611										
136902	90150767	11/15/2024		121924M	109205	108.95	11/15/2024	INV	PD	DISTRICT HEALTH NURSES SUPPLIE
INVOICE:224309656925525										
136897	90150716	11/21/2024		121924M	109205	207.82	11/15/2024	INV	PD	FCS - CONSUMABLES - CASSINDA B
INVOICE:354302471071195										
136904	93150039	11/21/2024		121924M	109205	98.73	11/15/2024	INV	PD	N.MIDDLETOWN FAMILY LITERACY N
INVOICE:354302610861440										
136913	90150791	11/21/2024		121924M	109205	29.85	11/15/2024	INV	PD	AG DEPT - TARA POE - CLASSROOM
INVOICE:494318606056651										
136918	90150823	11/15/2024		121924M	109205	347.52	11/15/2024	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:494323720444800										
136901	3050035	11/15/2024		121924M	109205	59.94	11/15/2024	INV	PD	EXTENSION CORDS AND SUPPLIES
INVOICE:614306587860977										
136905	50150137	11/15/2024		121924M	109205	147.33	11/15/2024	INV	PD	FOOD FOR SPECIAL DIET
INVOICE:614313532450592										
136914	90150791	11/21/2024		121924M	109205	156.84	11/15/2024	INV	PD	AG DEPT - TARA POE - CLASSROOM
INVOICE:614317047660822										
136903	93150039	11/21/2024		121924M	109205	81.16	11/15/2024	INV	PD	N.MIDDLETOWN FAMILY LITERACY N
INVOICE:844298464202799										
136894	90150731	11/21/2024		121924M	109205	257.28	11/15/2024	INV	PD	WATER FOR THE SCHOOLS
INVOICE:844303504752801										
136898	90150744	11/15/2024		121924M	109205	305.76	11/15/2024	INV	PD	WATER FOR THE DISTRICT
INVOICE:844304466962624										
136907	1150077	11/15/2024		121924M	109205	109.85	11/15/2024	INV	PD	PULLUPS FOR STUDENTS
INVOICE:844316677182692										
136912	90150791	11/21/2024		121924M	109205	54.18	11/15/2024	INV	PD	AG DEPT - TARA POE - CLASSROOM
INVOICE:844316858382801										
136908	90150798	11/15/2024		121924M	109205	46.76	11/15/2024	INV	PD	WIPES
INVOICE:844317651292915										
136893	90150733	11/15/2024		121924M	109205	309.15	11/15/2024	INV	PD	SUPPLIES FOR THE MONSTER MASH
INVOICE:984303501633051										
136906	93150041	11/15/2024		121924M	109205	100.70	11/15/2024	INV	PD	SUPPLIES FOR MANNERS LESSON

BOURBON COUNTY SCHOOL DISTRICT

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INVOICE:984313546433100										
136910	90150791	11/21/2024		121924M	109205	35.76	11/15/2024	INV	PD	AG DEPT - TARA POE - CLASSROOM
INVOICE:984316806373136										
136909	90150806	11/15/2024		121924M	109205	102.96	11/15/2024	INV	PD	BCHS - FCS - CONSUMABLES
INVOICE:994319484970406										
						4,358.36				
4707 WENGER CORPORATION										
137276	12050034	12/06/2024		121924A	109344	1,375.88	12/06/2024	INV	PD	BASE PODIUM AND CHAIR MOVER
INVOICE:884100										
11341 WHALEY FOODSERVICE, LLC										
137315	50150135	12/03/2024		121924FS	109230	1,140.32	12/03/2024	INV	PD	REPAIR FOR NOVEMBER
INVOICE:4521942										
137316	50150135	12/03/2024		121924FS	109230	364.21	12/03/2024	INV	PD	REPAIR FOR NOVEMBER
INVOICE:4522266										
137314	50150135	12/03/2024		121924FS	109230	1,295.09	12/03/2024	INV	PD	REPAIR FOR NOVEMBER
INVOICE:4524111										
137313	50150135	12/03/2024		121924FS	109230	299.06	12/03/2024	INV	PD	REPAIR FOR NOVEMBER
INVOICE:4525943										
137312	50150135	12/03/2024		121924FS	109230	1,741.85	12/03/2024	INV	PD	REPAIR FOR NOVEMBER
INVOICE:4526902										
137307	50150158	12/03/2024		121924FS	109230	1,037.40	12/03/2024	INV	PD	ICE MACHINE CLEANING
INVOICE:4530611										
137305	50150158	12/03/2024		121924FS	109230	596.34	12/03/2024	INV	PD	ICE MACHINE CLEANING
INVOICE:4530616										
137309	50150158	12/03/2024		121924FS	109230	745.16	12/03/2024	INV	PD	ICE MACHINE CLEANING
INVOICE:4530710										
137308	50150158	12/03/2024		121924FS	109230	610.16	12/03/2024	INV	PD	ICE MACHINE CLEANING
INVOICE:4530818										
137306	50150158	12/03/2024		121924FS	109230	788.60	12/03/2024	INV	PD	ICE MACHINE CLEANING
INVOICE:4531630										
137311	50150158	12/03/2024		121924FS	109230	518.76	12/03/2024	INV	PD	ICE MACHINE CLEANING
INVOICE:4532081										
137310	50150135	12/03/2024		121924FS	109230	292.04	12/03/2024	INV	PD	REPAIR FOR NOVEMBER
INVOICE:4532141										
						9,428.99				
12313 WHITEHEAD, SARAH										
137238	90150891	12/05/2024		121924M	109209	300.00	12/05/2024	INV	PD	CASH ADVANCE FOR FIELDTRIP
INVOICE:FIELD TRIP 12/6										
12299 WILLIAM LUYSTER										
136884	90150814	11/20/2024		121924A	109345	1,845.00	11/20/2024	INV	PD	INQUISITOR MODELS
INVOICE:1468										
4480 WILLIAM V. MACGILL & CO										
137395	1150066	12/12/2024		121924A	109346	953.90	12/12/2024	INV	PD	SUPPLIES
INVOICE:IN0887316										

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
			593 INVOICES			938,291.27				

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

Chairman

Secretary