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
11103 ADTEC ADMINISTRATION & TECHICAL										
137657	90150964	01/07/2025		011625A	109401	2,200.00	01/07/2025	INV	PD	EREATE SERVICES
INVOICE:25548										
10094 AFPLANSERV										
137790		01/08/2025		011625A	109402	40.00	01/08/2025	INV	PD	AMERICAN FIDELITY
INVOICE:24113028238										
9051 ALPHABRODER										
137654	90150927	01/02/2025		011625A	109403	171.35	01/02/2025	INV	PD	MISC. SWEATSHIRTS
INVOICE:BU769770										
137653	90150927	01/02/2025		011625A	109403	9.25	01/02/2025	INV	PD	MISC. SWEATSHIRTS
INVOICE:BU773455										
137652	90150927	01/02/2025		011625A	109403	62.42	01/02/2025	INV	PD	MISC. SWEATSHIRTS
INVOICE:BU774271										
137800	90150954	01/10/2025		011625A	109403	293.03	01/10/2025	INV	PD	JACKETS AND SWEATSHIRTS
INVOICE:BU900071										
137801	90150954	01/10/2025		011625A	109403	6.25	01/10/2025	INV	PD	JACKETS AND SWEATSHIRTS
INVOICE:BU905355										
						542.30				
11731 AMAZON CAPITAL SERVICES										
137620	11050053	01/02/2025		011625A	109404	315.28	01/02/2025	INV	PD	3PK(YELLOW,MAGENTA,CYAN)LIBRAR
INVOICE:14H9-J3LM-HHCJ										
137623	91050052	01/02/2025		011625A	109404	794.71	01/02/2025	INV	PD	OFFICE SUPPLES & BOY 25/26 RED
INVOICE:14H9-J3LM-JC9N										
137609	3050041	01/02/2025		011625A	109404	13.55	01/02/2025	INV	PD	AMAZON - BOSTITCH OFFICE EZ SQ
INVOICE:166F-KG3H-F6VW										
137619	90150904	01/02/2025		011625A	109404	105.25	01/02/2025	INV	PD	WEIGHTED BLANKET ADAPTIVE UTEN
INVOICE:166F-KG3H-GRV7										
137614	80150223	01/02/2025		011625A	109404	190.99	01/02/2025	INV	PD	RIVET DRILL
INVOICE:171Q-1VQY-DHG6										
137613	90150941	01/02/2025		011625A	109404	57.99	01/02/2025	INV	PD	INK FOR MALLORY MAYS
INVOICE:19HM-Q9DJ-DQKF										
137622	90150909	01/02/2025		011625A	109404	13.63	01/02/2025	INV	PD	FOLDERS
INVOICE:19HM-Q9DJ-GT33										
137615	90150844	01/02/2025		011625A	109404	13.49	01/02/2025	INV	PD	SUPPLIES FOR OFFICE AND SUPPLI
INVOICE:1C1N-HCTG-DRWX										
137618	90150914	01/02/2025		011625A	109404	450.69	01/02/2025	INV	PD	BCHS - 21ST CENTURY - MELODY V
INVOICE:1JD9-JM11-G6VP										
137608	90150874	01/02/2025		011625A	109404	84.04	01/02/2025	INV	PD	PART FOR DELL SERVER
INVOICE:1JVH-JF1G-DWHK										
137617	90150896	01/02/2025		011625A	109404	77.98	01/02/2025	INV	PD	WHEEL CHAULKS FOR BUSES
INVOICE:1K4G-Q6WH-GFWD										
137611	90150898	01/02/2025		011625A	109404	119.99	01/02/2025	INV	PD	KLEIN TOOL ET 120 GAS LEAK DET
INVOICE:1KGG-L6Q9-G6XQ										
137621	90150856	01/02/2025		011625A	109404	5.89	01/02/2025	INV	PD	NMES - DECEMBER 12th FAMILY NI
INVOICE:1QJP-WJDD-GXNN										
137624	90150854	01/02/2025		011625A	109404	306.60	01/02/2025	INV	PD	8TH GRADE TRANSITION CLASS - B
INVOICE:1RG6-6F9M-HWCM										

Report generated: 01/10/2025 10:39
User: 9041gtip
Program ID: apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137610	90150870	01/02/2025		011625A	109404	28.76	01/02/2025	INV	PD	PAPER TOWEL KEYS
INVOICE:1RKG-N6L7-G7RP										
137612	90150886	01/02/2025		011625A	109404	74.61	01/02/2025	INV	PD	LITTLE TIKES TRAMPOLINE
INVOICE:1THR-1XGT-CVXY										
137607	90150872	01/02/2025		011625A	109404	71.10	01/02/2025	INV	PD	TV POWER SUPPLY
INVOICE:1VTL-GWYR-DXJC										
137616	90150880	01/02/2025		011625A	109404	68.00	01/02/2025	INV	PD	CORD COVERS
INVOICE:1X1W-3DV4-FXQ1										
						2,792.55				
12335 ANDERSON, VERONICA										
137528	90150946	12/18/2024		011625M	109375	80.00	12/18/2024	INV	PD	CAKE FOR LANA FRYMAN RETIREMEN
INVOICE:121824										
311 AT & T										
137644	90150034	12/23/2024		011625M	109387	1,347.19	12/23/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:121724										
9103 AT & T										
137648	90150033	12/23/2024		011625M	109388	1,133.58	12/23/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:010625										
9033 AT & T LONG DISTANCE SERVICES										
137646	90150035	12/23/2024		011625M	109389	18.65	12/23/2024	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:1180640136										
137663	90150035	01/07/2025		011625M	109392	642.17	01/07/2025	INV	PD	SCHOOL AND DISTRICT TELCO VOIC
INVOICE:122524										
						660.82				
9032 AT & T MOBILITY										
137558	90150036	12/20/2024		011625M	109383	948.33	12/20/2024	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:010225										
12223 AUDIO ENHANCEMENT, INC.										
137724	90141747	01/08/2025		011625A	109405	39,109.00	01/08/2025	INV	PD	AUDIO FOR DISTRICT
INVOICE:INV52749										
8754 BCI BURKE COMPANY,LLC										
137560	1150075	12/20/2024		011624M	109385	27,174.90	12/20/2024	INV	PD	PLAYGROUND EQUIPMENT
INVOICE:246327										
12332 BISHOP, MOLLY										
137562	90150945	12/20/2024		011625A	109406	53.25	12/20/2024	INV	PD	MOLLY BISHOP REIMBURSEMENT FIN
INVOICE:UZKY5T3GJ4										
8826 BLUEGRASS INTERNATIONAL TRUCKS INC.										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137708 INVOICE:X100199924:01	80150224	01/08/2025		011625A	109407	953.06	01/08/2025	INV	PD	VACUUM LINE
137723 INVOICE:X100200027:01	80150228	01/08/2025		011625A	109407	242.12	01/08/2025	INV	PD	BRAKE DRUMS #58
						1,195.18				
373 GLOBAL WATER TECHNOLOGY, INC.										
137694 INVOICE:137430	90150066	01/08/2025		011625A	109408	804.00	01/08/2025	INV	PD	MONTHLY WATER TREATMENT SERVIC
437 BO CO SHERIFF'S OFFICE										
137788 INVOICE:SHERIFF COMM. 12/24		01/09/2025		011625M	109399	35,282.33	01/09/2025	INV	PD	SHERIFF COMMISSION FOR DECEMBE
7578 BOYD TRUCK CENTERS										
137702 INVOICE:XA1050012312:01	80150209	01/08/2025		011625A	109409	233.23	01/08/2025	INV	PD	EMEERGENCY DOOR FOR BUS #8
7198 CDW-G										
137651 INVOICE:AB8KP3N	90150894	01/02/2025		011625A	109410	312.02	01/02/2025	INV	PD	Classroom Instructional Tech-C
137655 INVOICE:AB9BT5Z	90150926	01/02/2025		011625A	109410	867.88	01/02/2025	INV	PD	SANDISK EXTREME PRO-FLASH MEMO
137799 INVOICE:AC1E79L	90150957	01/10/2025		011625A	109410	121.44	01/10/2025	INV	PD	School & Dist Netwrk Component
						1,301.34				
10404 CENTRAL STATES BUS SALES INC.										
137709 INVOICE:IN642371	80150189	01/08/2025		011625A	109411	3,935.50	01/08/2025	INV	PD	SEAT FOAM FOR BUS #39
137722 INVOICE:IN642544	80150227	01/08/2025		011625A	109411	673.56	01/08/2025	INV	PD	SLACK ADJUSTERS FOR #58
						4,609.06				
8521 CHAMPION SERVICES										
137692 INVOICE:5202	90150062	01/08/2025		011625A	109412	950.00	01/08/2025	INV	PD	DRAIN TREATMENT SERVICE FOR BC
11803 CHARACTERSTRONG, LLC.										
137792 INVOICE:31001	93350042	01/08/2025		011625A	109413	2,097.00	01/08/2025	INV	PD	PURPOSEFUL PEOPLE CURRICULUM R
7434 CINTAS CORPORATION										
137682 INVOICE:4215017996		01/08/2025		011625A	109414	280.79	01/08/2025	INV	PD	UNIFORMS
137625 INVOICE:9302603123	90150032	01/02/2025		011625A	109414	230.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137626	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302645796										
137632	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302648353										
137631	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302648357										
137630	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302648789										
137628	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302648791										
137627	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302648794										
137633	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302650583										
137629	90150032	01/02/2025		011625A	109414	115.00	01/02/2025	INV	PD	MONTHLY AED'S FOR ALL SCHOOLS
INVOICE:9302651697										
						1,430.79				
10954 CINTAS FAS										
137804		01/10/2025		011625A	109415	123.45	01/10/2025	INV	PD	MEDICAL SUPPLIES
INVOICE:5248483705										
738 CITY OF PARIS										
137787		01/09/2025		011625M	109400	383.98	01/09/2025	INV	PD	WATER BILL - BCMS
INVOICE:502842500 1/15										
137659		01/07/2025		011625M	109393	51.21	01/07/2025	INV	PD	WATER BILL - MILLERSBURG ROAD
INVOICE:5700105403 011525										
137660		01/07/2025		011625M	109393	69.22	01/07/2025	INV	PD	WATER BILL - CRES SOCCER FIELD
INVOICE:6034960500 011525										
137658		01/07/2025		011625M	109393	578.18	01/07/2025	INV	PD	WATER BILL - CRES
INVOICE:6034961000 011525										
						1,082.59				
795 COLUMBIA GAS OF KY. INC.										
137664		01/07/2025		011625M	109394	2,136.12	01/07/2025	INV	PD	GAS BILL - CRES
INVOICE:13568340001007 1/13										
12281 CRAWFORD, TIMOTHY										
137656	90150230	01/07/2025		011625A	109416	1,531.25	01/07/2025	INV	PD	LEGAL SERVICES FOR 24-25
INVOICE:1978										
957 D C ELEVATOR										
137693	90150065	01/08/2025		011625A	109417	247.70	01/08/2025	INV	PD	MONTHLY ELEVATOR INSPECTIONS A
INVOICE:INV-229171-Z9L2										
8930 DAILEY, BOBBY A.										
137690		01/08/2025		011625A	109418	1,065.00	01/08/2025	INV	PD	MOWING CONTRACT
INVOICE:4128										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11668 DEBRA-KUEMPEL INC										
137718	90150963	01/08/2025		011625A	109419	444.40	01/08/2025	INV	PD	PLUMBING WORK AT NMES
INVOICE:01473104										
137717	90150963	01/08/2025		011625A	109419	2,189.97	01/08/2025	INV	PD	PLUMBING WORK AT NMES
INVOICE:01478942										
						2,634.37				
10026 DONOVAN, DAN										
137686		01/08/2025		011625A	109420	3,120.00	01/08/2025	INV	PD	MOWING CONTRACT
INVOICE:0021										
8864 DOYLE, LISA										
137715	90150778	01/08/2025		011625A	109421	55.04	01/08/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL NOV./DEC.										
12270 FERGUSON ENTERPRISES LLC										
137675	90150080	01/08/2025		011625A	109422	1,410.68	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6803945										
137676	90150080	01/08/2025		011625A	109422	578.20	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6832041										
137677	90150080	01/08/2025		011625A	109422	1,739.30	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6839440										
137678	90150080	01/08/2025		011625A	109422	13.99	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:6839440-1										
137679	90150080	01/08/2025		011625A	109422	-1,062.13	01/08/2025	CRM	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:CM878545										
						2,680.04				
10367 FLEETPRIDE, INC.										
137720	80150215	01/08/2025		011625A	109423	415.66	01/08/2025	INV	PD	PARTS FOR BUSES
INVOICE:122157258										
137563	80150222	12/20/2024		011625A	109423	434.55	12/20/2024	INV	PD	OIL FILTERS
INVOICE:122191988										
137698	80150215	01/08/2025		011625A	109423	111.20	01/08/2025	INV	PD	PARTS FOR BUSES
INVOICE:122387770										
						961.41				
2359 FRYMAN, LANA										
137571		12/20/2024		011625A	109424	.47	12/20/2024	INV	PD	DECEMBER BOARD MEETING
INVOICE:DECEMBER TRAVEL										
137572		12/20/2024		011625A	109424	.47	12/20/2024	INV	PD	DECEMBER SPECIAL BOARD MEETING
INVOICE:DECEMBER TRAVEL 24										
						.94				
11494 GENERATION GENIUS										
137561	3050043	12/20/2024		011625A	109425	795.00	12/20/2024	INV	PD	GENERATION GENIUS-1 YEAR RENEW
INVOICE:GG256574-R3										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7878 GORDON FOOD SERVICE										
137793 INVOICE:858345535	93350043	01/08/2025		011625A	109426	370.10	01/08/2025	INV	PD	FAMILY NIGHT ACTIVITIES
137530 INVOICE:9017428752	50150148	12/12/2024		011625M	109377	1,679.28	12/12/2024	INV	PD	FOOD FOR DECEMBER
137531 INVOICE:9017428849	50150149	12/12/2024		011625M	109377	2,843.30	12/12/2024	INV	PD	FOOD FOR DECEMBER
137533 INVOICE:9017429010	50150152	12/12/2024		011625M	109377	3,892.83	12/12/2024	INV	PD	FOOD FOR DECEMBER
137532 INVOICE:9017429073	50150153	12/12/2024		011625M	109377	4,268.58	12/12/2024	INV	PD	FOOD FOR DECEMBER
137535 INVOICE:9017429084	50150150	12/12/2024		011625M	109377	3,206.59	12/12/2024	INV	PD	FOOD FOR DECEMBER
137534 INVOICE:9017429085	50150151	12/12/2024		011625M	109377	1,083.31	12/12/2024	INV	PD	FOOD FOR DECEMBER
						17,343.99				
8192 GRAINGER										
137650 INVOICE:9352618814	90150950	01/02/2025		011625A	109427	1,759.90	01/02/2025	INV	PD	PEDESTRAIN SIGN FOR THE MIDDLE
10962 JEFFREY H. LORCH										
137691 INVOICE:1-120224-LSU-BCS-KD	90150740	01/08/2025		011625A	109428	334.50	01/08/2025	INV	PD	WESTGATE WALL MOUNTS
6262 HILLYARD										
137697 INVOICE:605693367	90150906	01/08/2025		011625A	109429	649.05	01/08/2025	INV	PD	SUPPLIES FOR THE DISTRICT
137564 INVOICE:700623751	90150816	12/20/2024		011625A	109429	1,868.69	12/20/2024	INV	PD	FIX FLOOR MACHINE
						2,517.74				
9419 HOLSTON GASES-LEXINGTON										
137537 INVOICE:317197	90150934	12/19/2024		011625A	109430	115.90	12/19/2024	INV	PD	AG DEPT - AIR REGULATOR
5960 IMI										
137666 INVOICE:20872194	90150072	01/08/2025		011625A	109431	3,600.00	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
9386 INFINITE CAMPUS, INC										
137794 INVOICE:ANNUAL048685	90150569	01/08/2025		011625A	109432	750.00	01/08/2025	INV	PD	IC AUTHENTICATION FOR STUDENTS
11693 INFOHANDLER.COM										
137797 INVOICE:25703		01/09/2025		011625A	109433	777.16	01/09/2025	INV	PD	MEDICAID

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12274 JOHNS MANVILLE										
137665		01/07/2025		011625A	109434	442.42	01/07/2025	INV	PD	MISC. UPGRADES
INVOICE:1400954590										
6346 KCEA/KY COMMUNITY EDUCATION ASSN										
137504	90150942	12/12/2024		011625M	109378	50.00	12/12/2024	INV	PD	KCEA MEMBERSHIP
INVOICE:121724										
2264 KIMBALL MIDWEST										
137721	80150220	01/08/2025		011625A	109435	121.98	01/08/2025	INV	PD	SUPPLIES
INVOICE:102898664										
2305 KSHA, KY SPEECH-LANGUAGE-HEARING AS										
137798	90150868	01/09/2025		011625A	109436	1,805.00	01/09/2025	INV	PD	2025 KSHA CONENTION REGISTRATI
INVOICE:01022025										
7126 KENTUCKY STATE TREASURER										
137606		12/23/2024		011625M	109386	41,320.51	12/23/2024	INV	PD	REIMBURSE FOR BENEFITS OF FEDE
INVOICE:FEDREB 12/30/24										
2203 KY/ODP										
137643		12/23/2024		011625M	109390	91.09	12/23/2024	INV	PD	ELETRIC BILL - NMES
INVOICE:300000039457 1/16										
137547		12/12/2024		011625M	109379	674.72	12/12/2024	INV	PD	ELETRIC BILL - AG BUILDING
INVOICE:300000176127 1/10/25										
137543		12/12/2024		011625M	109379	24.85	12/12/2024	INV	PD	ELETRIC BILL - HIGH SCHOOL
INVOICE:300000216949 1/10/25										
137552		12/12/2024		011625M	109379	8,511.23	12/12/2024	INV	PD	ELETRIC BILL - MIDDLE SCHOOL
INVOICE:300000742134 1/10/25										
137542		12/12/2024		011625M	109379	24.85	12/12/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300000932719 1/10/25										
137551		12/12/2024		011625M	109379	896.56	12/12/2024	INV	PD	ELETRIC BILL - FOOTBALL LIGHTS
INVOICE:300000948517 1/10/25										
137554		12/12/2024		011625M	109379	24.85	12/12/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300001342991 1/10/25										
137662		01/07/2025		011625M	109395	144.66	01/07/2025	INV	PD	ELECTRIC BILL - CRES SOCCER
INVOICE:300001569338 01/23										
137548		12/12/2024		011625M	109379	577.08	12/12/2024	INV	PD	ELELTRIC BILL - ADMIN OFFICE
INVOICE:300001704711 1/10/25										
137545		12/12/2024		011625M	109379	470.88	12/12/2024	INV	PD	ELETRIC BILL - C STAND
INVOICE:300001916711 1/10/25										
137550		12/12/2024		011625M	109379	474.95	12/12/2024	INV	PD	ELETRIC BILL - GARAGE
INVOICE:300002091563 1/10/25										
137642		12/23/2024		011625M	109390	928.50	12/23/2024	INV	PD	ELETRIC BILL - NMES
INVOICE:300002297749 1/16										
137549		12/12/2024		011625M	109379	504.54	12/12/2024	INV	PD	ELELTRIC BILL - LEXINGTON ROAD
INVOICE:300002476509 1/10/25										
137557		12/12/2024		011625M	109379	106.59	12/12/2024	INV	PD	ELETRIC BILL - CONFERENCE CENT

munis a tyler erp solution

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:300003196957 1/10/25										
137546		12/12/2024		011625M	109379	9,525.02	12/12/2024	INV	PD	ELETRIC BILL - HIGH SCHOOL
INVOICE:300003356924 1/10/25										
137636		12/23/2024		011625M	109390	386.01	12/23/2024	INV	PD	ELETRIC BILL - BCES MOBILE CLA
INVOICE:300003626284 1/16										
137640		12/23/2024		011625M	109390	592.88	12/23/2024	INV	PD	ELETRIC BILL -NMES
INVOICE:300004362129 1/16										
137555		12/12/2024		011625M	109379	74.36	12/12/2024	INV	PD	ELETRIC BILL - SOFTBALL LIGHTS
INVOICE:300004544460 1/10/25										
137541		12/12/2024		011625M	109379	106.43	12/12/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300004810846 1/10/25										
137639		12/23/2024		011625M	109390	452.44	12/23/2024	INV	PD	ELETRIC BILL - BCHS TS
INVOICE:300004818393 1/10/25										
137641		12/23/2024		011625M	109390	329.62	12/23/2024	INV	PD	ELETRIC BILL - BCES
INVOICE:300004863035 1/15										
137544		12/12/2024		011625M	109379	310.75	12/12/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300005104819 1/10/25										
137556		12/12/2024		011625M	109379	615.02	12/12/2024	INV	PD	ELETRIC BILL - WAREHOUSE
INVOICE:300005115518 1/10/25										
137634		12/23/2024		011625M	109390	48.67	12/23/2024	INV	PD	ELETRIC BILL - CRES
INVOICE:300005286665 1/23/25										
137637		12/23/2024		011625M	109390	7,101.33	12/23/2024	INV	PD	ELETRIC BILL - BCES
INVOICE:300005625581 1/15										
137661		01/07/2025		011625M	109395	5,076.92	01/07/2025	INV	PD	ELETRIC BILL - CRES
INVOICE:300006393981 01/23										
137540		12/12/2024		011625M	109379	159.02	12/12/2024	INV	PD	ELETRIC BILL - PARKING LOT
INVOICE:300006583748 1/10/25										
137638		12/23/2024		011625M	109390	3,362.73	12/23/2024	INV	PD	ELETRIC BILL - PRESCHOOL
INVOICE:300006954451 1/14										
137553		12/12/2024		011625M	109379	142.38	12/12/2024	INV	PD	ELETRIC BILL - LEXINGTON ROAD
INVOICE:300039886209 1/10/25										
137635		12/23/2024		011625M	109390	75.39	12/23/2024	INV	PD	ELETRIC BILL - MAYSVILLE ROAD
INVOICE:300043177140 1/21										
						41,814.32				
12265 LEE MASONRY PRODUCTS, INC.										
137671	90150075	01/08/2025		011625A	109437	1,285.00	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:F94175										
137672	90150075	01/08/2025		011625A	109437	6,768.00	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:F94322										
137674	90150075	01/08/2025		011625A	109437	725.40	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:F94394										
137670	90150075	01/08/2025		011625A	109437	185.60	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30758										
137673	90150075	01/08/2025		011625A	109437	1,440.00	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:T30797										
						10,404.00				
11106 LEXINGTON RV										
137699	80150006	01/08/2025		011625A	109438	2,204.68	01/08/2025	INV	PD	MUNCH BUS REPAIRS
INVOICE:2859										
12336 MERKEL, ROLAND, PSC										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137727	90150961	01/08/2025		011625A	109439	577.75	01/08/2025	INV	PD	504 REVIEWS
INVOICE:2024-11										
137728	90150961	01/08/2025		011625A	109439	640.25	01/08/2025	INV	PD	504 REVIEWS
INVOICE:2024-12										
						1,218.00				
12300 MOMENTUM CONSTRUCTION										
137681		01/08/2025		011625A	109440	251,613.00	01/08/2025	INV	PD	MIS. UPGRADES
INVOICE:PAY APP # 6										
12094 MULLINS, NIKKI										
137716	90150672	01/08/2025		011625A	109441	143.62	01/08/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL OCT./DEC.										
10361 MYFLEETCENTER										
137701	80150226	01/08/2025		011625A	109442	757.76	01/08/2025	INV	PD	TIRES FOR #103
INVOICE:ITW-1073051386										
10990 O'REILLY AUTO PARTS										
137685	80150225	01/08/2025		011625A	109443	-22.00	01/08/2025	CRM	PD	VACUUM LINE
INVOICE:4922-356533										
137791	80150225	01/08/2025		011625A	109443	26.18	01/08/2025	INV	PD	VACUUM LINE
INVOICE:4922-357045										
137684	80150225	01/08/2025		011625A	109443	41.50	01/08/2025	INV	PD	VACUUM LINE
INVOICE:4922-357050										
						45.68				
12260 OLD NATIONAL WEALTH MANAGEMENT										
137712		01/08/2025		011625M	109396	70,703.13	01/08/2025	INV	PD	BOND PAYMENT
INVOICE:BOND ISSUE 2023										
137711		01/08/2025		011625M	109396	204,917.83	01/08/2025	INV	PD	BOND PAYMENT
INVOICE:BOND ISSUE 2024										
						275,620.96				
11980 OTT, JONATHAN										
137565		12/20/2024		011625A	109444	9.37	12/20/2024	INV	PD	DECEMBER TRAVEL FOR BOARD MEET
INVOICE:DECEMBER TRAVEL										
137566		12/20/2024		011625A	109444	9.37	12/20/2024	INV	PD	SPECIAL DECEMBER BOARD MEETING
INVOICE:TRAVEL DECEMBER 24										
						18.74				
8768 PRO CHEM										
137795	90150978	01/09/2025		011625A	109445	359.34	01/09/2025	INV	PD	CLEANING CHEMICALS FOR TRUCKS
INVOICE:184378										
11954 PURCELL, BRADLEY										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137569		12/20/2024		011625A	109446	2.32	12/20/2024	INV	PD	DECEMBER BOARD MEETING
INVOICE:DECEMBER TRAVEL										
137570		12/20/2024		011625A	109446	2.32	12/20/2024	INV	PD	DECEMBER BOARD MEETING
INVOICE:DECEMBER TRAVEL 24										
						4.64				
9642 QUADIENT FINANCE USA, INC.										
137725	90150831	01/08/2025		011625A	109447	69.56	01/08/2025	INV	PD	POSTAGE
INVOICE:122024										
10658 R.L. CRAIG CO, INC.										
137680	90150081	01/08/2025		011625A	109448	7,000.00	01/08/2025	INV	PD	DISTRICT WIDE MISC UPRADES
INVOICE:39338-00										
3560 ROSS-TARRANT ARCHITECTS, INC.										
137789		01/08/2025		011625A	109449	6,007.63	01/08/2025	INV	PD	MISC. UPGRADES
INVOICE:23033-0000016										
6089 RUMPKE OF KENTUCKY, INC 40										
137488		12/16/2024		011625M	109348	1,155.80	12/16/2024	INV	PD	TRASH BILL - BCHS
INVOICE:2861823										
137481		12/16/2024		011625M	109348	1,241.66	12/16/2024	INV	PD	TRASH BILL - CRES
INVOICE:2861824										
137539		12/12/2024		011625M	109380	18.50	12/12/2024	INV	PD	TRASH BILL - CRES
INVOICE:2861933										
137482		12/16/2024		011625M	109348	624.83	12/16/2024	INV	PD	TRSH BILL - PRESCHOOL
INVOICE:2861993										
137483		12/16/2024		011625M	109348	613.33	12/16/2024	INV	PD	TRASH BILL - BCES
INVOICE:2861994										
137484		12/16/2024		011625M	109348	357.20	12/16/2024	INV	PD	TRASH BILL
INVOICE:2861995										
137485		12/16/2024		011625M	109348	95.75	12/16/2024	INV	PD	TRASH BILL - CENTRAL OFFICE
INVOICE:2861996										
137486		12/16/2024		011625M	109348	343.48	12/16/2024	INV	PD	TRASH BILL - BCMS
INVOICE:2861999										
137487		12/16/2024		011625M	109348	1,241.66	12/16/2024	INV	PD	TRASH BILL - BCMS
INVOICE:2862000										
137559		12/20/2024		011625M	109384	864.00	12/20/2024	INV	PD	TRASH BILL - BCMS
INVOICE:2867227										
						6,556.21				
11795 GATEWAY EDUCATION HOLDINGS LLC										
137536	90150316	12/12/2024		011625M	109381	750.00	12/12/2024	INV	PD	ELA CURRICULUM
INVOICE:091524										
3635 SCHILLER HARDWARE										
137668	90150074	01/08/2025		011625A	109450	297.45	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:675536										
137667	90150074	01/08/2025		011625A	109450	5,250.00	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:675547										
137683	90150859	01/08/2025		011625A	109450	107.54	01/08/2025	INV	PD	MAGNETIC HOLDER
INVOICE:676465										
137700	90150905	01/08/2025		011625A	109450	233.62	01/08/2025	INV	PD	KEYS
INVOICE:676473										
137669	90150074	01/08/2025		011625A	109450	6,075.00	01/08/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:676491										
						11,963.61				
12091 SCOTT, JOHN										
137803		01/10/2025		011625A	109451	2,617.50	01/10/2025	INV	PD	SERVICE CONTRACT
INVOICE:010925										
12014 STRONG VISION SERVICES, LLC										
137719		01/08/2025		011625A	109452	1,485.00	01/08/2025	INV	PD	VISION SERVICES
INVOICE:1224										
10899 SUBURBAN PROPANE LP										
137687	80150191	01/08/2025		011625A	109453	608.23	01/08/2025	INV	PD	PROPANE
INVOICE:14310010353										
137706	80150191	01/08/2025		011625A	109453	1,166.03	01/08/2025	INV	PD	PROPANE
INVOICE:14310020263										
137705	80150191	01/08/2025		011625A	109453	671.10	01/08/2025	INV	PD	PROPANE
INVOICE:14310020283										
137707	80150191	01/08/2025		011625A	109453	693.62	01/08/2025	INV	PD	PROPANE
INVOICE:14310020298										
137689	80150191	01/08/2025		011625A	109453	779.63	01/08/2025	INV	PD	PROPANE
INVOICE:14310020321										
137688	80150191	01/08/2025		011625A	109453	1,192.83	01/08/2025	INV	PD	PROPANE
INVOICE:14310020356										
137704	80150191	01/08/2025		011625A	109453	1,248.73	01/08/2025	INV	PD	PROPANE
INVOICE:14310020393										
137703	80150191	01/08/2025		011625A	109453	1,209.22	01/08/2025	INV	PD	PROPANE
INVOICE:914317859122424										
						7,569.39				
9077 SWINEY, PATRICIA										
137649		01/02/2025		011625A	109454	50.00	01/02/2025	INV	PD	BCS PREEMPLOYMENT PHYSICAL
INVOICE:1263										
10423 TEACHER SYNERGY,LLC										
137538	91050057	12/19/2024		011625A	109455	12.00	12/19/2024	INV	PD	DIGITAL CLASSROOM DOWNLOADS
INVOICE:287291022										
4035 THE CITIZEN-ADVERTISER										
137726	90150884	01/08/2025		011625A	109456	210.00	01/08/2025	INV	PD	BOARD MEMBER VACANCY ADD TO RU
INVOICE:15336										
4155 THE TANNER CORPORATION										

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137802		01/10/2025		011625A	109457	2,880.00	01/10/2025	INV	PD	SERVICE CONTRACT
INVOICE:2480										
12155 THORNBERRY, MANDY										
137567		12/20/2024		011625A	109458	5.07	12/20/2024	INV	PD	DECEMBER BOARD MEETING
INVOICE:DECEMBER TRAVEL										
137568		12/20/2024		011625A	109458	5.07	12/20/2024	INV	PD	SPECIAL DECEMBER BOARD MEETING
INVOICE:DECEMBER TRAVEL 24										
						10.14				
10631 THYME CAFE AND CATERING										
137529	1150087	12/18/2024		011625M	109376	1,006.00	12/18/2024	INV	PD	STAFF LUNCH
INVOICE:121924										
12241 TOTAL TRUCKS PARTS										
137796	80150231	01/09/2025		011625A	109459	723.62	01/09/2025	INV	PD	4 REAR SLACK ADJUSTERS 2 ABS S
INVOICE:505438										
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
137696	80150025	01/08/2025		011625A	109460	1,773.00	01/08/2025	INV	PD	WORK ON LIFT
INVOICE:RO-040393										
137695	80150025	01/08/2025		011625A	109460	5,582.13	01/08/2025	INV	PD	WORK ON LIFT
INVOICE:S2869470										
						7,355.13				
12249 TRADITIONAL BANK INC.										
137425	90150853	12/12/2024		011625M	109382	2,941.96	12/12/2024	INV	PD	SUPPLIES FOR HIGH SCHOOL BASEB
INVOICE:001037										
137410	50150140	12/12/2024		011625M	109382	2,837.58	12/12/2024	INV	PD	WATER FILTERS FOR MACHINES
INVOICE:103985085										
137409	1150071	12/12/2024		011625M	109382	305.07	12/12/2024	INV	PD	SAND TRAYS
INVOICE:1457224										
137408	90150832	12/12/2024		011625M	109382	33.00	12/12/2024	INV	PD	COUNT DOWN GAMES FOR STAFF CHR
INVOICE:1556411192503985										
137407	90150832	12/12/2024		011625M	109382	33.00	12/12/2024	INV	PD	COUNT DOWN GAMES FOR STAFF CHR
INVOICE:1556411199350373										
137419		12/12/2024		011625M	109382	10.08	12/12/2024	INV	PD	TOLL FEE
INVOICE:17641946										
137421	90150813	12/12/2024		011625M	109382	151.85	12/12/2024	INV	PD	PATCHES FOR HATS
INVOICE:219543										
137418		12/12/2024		011625M	109382	10.44	12/12/2024	INV	PD	TOLL FEE
INVOICE:26240117										
137416	90150783	12/12/2024		011625M	109382	101.00	12/12/2024	INV	PD	OPC FOR WRESTLING FOR THE 2024
INVOICE:330851132										
137423	90150828	12/12/2024		011625M	109382	54.32	12/12/2024	INV	PD	LITTLE CAESARS - BCMS ACADEMIC
INVOICE:5023470										
137417	90150780	12/12/2024		011625M	109382	520.02	12/12/2024	INV	PD	REPLACE HER GLASSES THAT A STU
INVOICE:603592										
137424	90150846	12/12/2024		011625M	109382	89.90	12/12/2024	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI

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
INVOICE:654382										
137420	90150790	12/12/2024		011625M	109382	10.60	12/12/2024	INV	PD	TISSUES
INVOICE:664796/029959										
137413	90150432	12/12/2024		011625M	109382	397.72	12/12/2024	INV	PD	GALT HOUSE, LOUISVILLE, FALL I
INVOICE:721155										
137411	90150432	12/12/2024		011625M	109382	429.52	12/12/2024	INV	PD	GALT HOUSE, LOUISVILLE, FALL I
INVOICE:721156										
137412	90150432	12/12/2024		011625M	109382	397.72	12/12/2024	INV	PD	GALT HOUSE, LOUISVILLE, FALL I
INVOICE:721157										
137414	90150432	12/12/2024		011625M	109382	397.72	12/12/2024	INV	PD	GALT HOUSE, LOUISVILLE, FALL I
INVOICE:721159										
137415	90150640	12/12/2024		011625M	109382	218.89	12/12/2024	INV	PD	ADVANCE KY - GALT HOUSE HOTEL
INVOICE:721898										
137406	90150760	12/12/2024		011625M	109382	315.00	12/12/2024	INV	PD	KSBA CONFERENCE 12/6/2024-12/7
INVOICE:86255859										
137422	90150817	12/12/2024		011625M	109382	161.19	12/12/2024	INV	PD	FIELD TRIP FOR WHITEHEAD STUD
INVOICE:Q-219674										
						9,416.58				
10869 US BANK ST. PAUL										
137710		01/08/2025		011625M	109397	683,025.59	01/08/2025	INV	PD	BOND PAYMENT
INVOICE:2762786										
8150 CARDMEMBER SERVICE										
137713	90150587	01/08/2025		011625M	109398	3,760.00	01/08/2025	INV	PD	LEASE FREEZER AND REFRIGERATOR
INVOICE:35702										
137714	90150587	01/08/2025		011625M	109398	2,530.00	01/08/2025	INV	PD	LEASE FREEZER AND REFRIGERATOR
INVOICE:RO29697										
						6,290.00				
4399 WALMART										
137575	90150845	12/23/2024		011625M	109391	11.94	12/23/2024	INV	PD	WALMART DESSERTS FOR BOARD MEM
INVOICE:0634326757600181										
137576	90150841	12/23/2024		011625M	109391	57.76	12/23/2024	INV	PD	EXTENSION CORDS
INVOICE:064326649210149										
137598	90150925	12/23/2024		011625M	109391	157.06	12/23/2024	INV	PD	MIGRANT CHRISTMAS SUPPLIES
INVOICE:064347723070335										
137580	90150855	12/23/2024		011625M	109391	159.53	12/23/2024	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:104330724443260										
137578	12050047	12/23/2024		011625M	109391	153.82	12/23/2024	INV	PD	FCS FOOD LABS
INVOICE:104330819503396										
137582	50150160	12/23/2024		011625M	109391	10.48	12/23/2024	INV	PD	FOOD FOR SPECIAL DIET STUDENTS
INVOICE:104339482493077										
137590	93350037	12/23/2024		011625M	109391	15.00	12/23/2024	INV	PD	K KIDS ICE CREAM PARTY/BORN LE
INVOICE:104339641993194										
137589	93350037	12/23/2024		011625M	109391	69.34	12/23/2024	INV	PD	K KIDS ICE CREAM PARTY/BORN LE
INVOICE:104344672553143										
137594	90150922	12/23/2024		011625M	109391	123.62	12/23/2024	INV	PD	BCHS - FCS - FOR MIGRANT EL CO
INVOICE:104346802903143										
137605		12/23/2024		011625M	109391	.04	12/23/2024	INV	PD	OLD BILL
INVOICE:111924										
137581	90150875	12/23/2024		011625M	109391	17.96	12/23/2024	INV	PD	WIPES

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
INVOICE:15433803325391										
137585	90150873	12/23/2024		011625M	109391	241.76	12/23/2024	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:154338744183831										
137588	1150085	12/23/2024		011625M	109391	72.28	12/23/2024	INV	PD	STAFF SUPPLIES
INVOICE:154344647083538										
137604	93350039	12/23/2024		011625M	109391	49.70	12/23/2024	INV	PD	BORN LEARNING FAMILY ACTIVITY
INVOICE:154344670523591										
137595	90150930	12/23/2024		011625M	109391	85.81	12/23/2024	INV	PD	CONSUMABLES - FCS - CHEZ MARKS
INVOICE:154348497503733										
137591	93350037	12/23/2024		011625M	109391	26.22	12/23/2024	INV	PD	K KIDS ICE CREAM PARTY/BORN LE
INVOICE:444341632354344										
137579	12050046	12/23/2024		011625M	109391	271.07	12/23/2024	INV	PD	FOOD LAB SUPPLIES
INVOICE:494329699566579										
137584	90150873	12/23/2024		011625M	109391	182.13	12/23/2024	INV	PD	FCS- CONSUMABLES - BCHS
INVOICE:494337714014897										
137586	90150858	12/23/2024		011625M	109391	35.19	12/23/2024	INV	PD	DECEMBER 12TH FAMILY NIGHT AT
INVOICE:494339739696983										
137593	93150049	12/23/2024		011625M	109391	51.89	12/23/2024	INV	PD	HYGIENE WIPES AND LICE PREVENT
INVOICE:494345785284917										
137597	90150925	12/23/2024		011625M	109391	97.15	12/23/2024	INV	PD	MIGRANT CHRISTMAS SUPPLIES
INVOICE:494349778574982										
137596	12050050	12/23/2024		011625M	109391	358.17	12/23/2024	INV	PD	FOODS LAB SUPPLIES
INVOICE:574351849323292										
137574	93150045	12/23/2024		011625M	109391	168.33	12/23/2024	INV	PD	FOOD FAMILY LITERACY NIGHT CRE
INVOICE:653579473										
137603	90150952	12/23/2024		011625M	109391	19.97	12/23/2024	INV	PD	WALMART DESSERTS FOR BOARD MEM
INVOICE:734354758396592										
137602	90150952	12/23/2024		011625M	109391	11.93	12/23/2024	INV	PD	WALMART DESSERTS FOR BOARD MEM
INVOICE:734354759496620										
137601	90150947	12/23/2024		011625M	109391	124.50	12/23/2024	INV	PD	BCHS - FCS - CONSUMABLES
INVOICE:73454498806566										
137600	90150939	12/23/2024		011625M	109391	185.24	12/23/2024	INV	PD	BCHS - FCS - CONSUMABLES
INVOICE:844351729064467										
137599	90150939	12/23/2024		011625M	109391	88.76	12/23/2024	INV	PD	BCHS - FCS - CONSUMABLES
INVOICE:844352716394471										
137573	90150830	12/23/2024		011625M	109391	24.48	12/23/2024	INV	PD	BCMS ACADEMIC TEAM
INVOICE:994325724390425										
137577	90150835	12/23/2024		011625M	109391	114.43	12/23/2024	INV	PD	BCHS - CONSUMABLES - FCS
INVOICE:994326486730017										
137592	93150050	12/23/2024		011625M	109391	44.38	12/23/2024	INV	PD	CIRCLE OF LOVE SUPPLIES
INVOICE:994345786390489										
137587	90150921	12/23/2024		011625M	109391	48.40	12/23/2024	INV	PD	WALMART DESSERTS FOR BOARD ADM
INVOICE:994346590020189										
						3,078.34				
		245 INVOICES				1,553,637.90				

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