# BOURBON COUNTY SCHOOL DISTRICT

## VENDOR INVOICE LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 9051 ALPHABRODER | | | | | | | | | | |
| 139248 INVOICE:BW088681 | 90151265 | 03/18/2025 | | 032025B | 109862 | 141.62 | 03/18/2025 | INV | PD | PLAY T-SHIRTS |
| 139236 INVOICE:BW229830 | 90151306 | 03/18/2025 | | 032025B | 109862 | 201.55 | 03/13/2025 | INV | PD | BCHS TENNIS TEAM |
| 139237 INVOICE:BW258928 | 90151306 | 03/18/2025 | | 032025B | 109862 | 566.75 | 03/13/2025 | INV | PD | BCHS TENNIS TEAM |
| 139238 INVOICE:BW258929 | 90151306 | 03/18/2025 | | 032025B | 109862 | 348.74 | 03/13/2025 | INV | PD | BCHS TENNIS TEAM |
| | | | | | | 1,258.66 | | | | |
| 10413 BI-WATER FARM | | | | | | | | | | |
| 139194 INVOICE:2-262025 | 90150967 | 03/17/2025 | | 032025B | 109863 | 2,152.87 | 03/13/2025 | INV | PD | AG - TARA POE |
| 139195 INVOICE:31325 | 90150967 | 03/17/2025 | | 032025B | 109863 | 2,016.40 | 03/13/2025 | INV | PD | AG - TARA POE |
| | | | | | | 4,169.27 | | | | |
| 12268 BLUE MOUNTAIN | | | | | | | | | | |
| 139153 INVOICE:66-20620 | 90150078 | 03/14/2025 | | 032025B | 109864 | 73,161.12 | 03/14/2025 | INV | PD | DISTRICT WIDE MICS. UPGRADES |
| 10900 BLUEGRASS GREETINGS | | | | | | | | | | |
| 139234 INVOICE:5769 | 90151212 | 03/14/2025 | | 032025B | 109865 | 1,453.50 | 03/14/2025 | INV | PD | WINDOW COVERINGS FOR ETEC |
| 12399 BLUEGRASS REGION FFA | | | | | | | | | | |
| 139187 INVOICE:031425 | 12050074 | 03/14/2025 | | 032025B | 109866 | 140.00 | 03/14/2025 | INV | PD | BLUEGRASS LEADERSHIP CONFERENC |
| 7198 CDW-G | | | | | | | | | | |
| 139240 INVOICE:AD14Z8F | 90151292 | 03/18/2025 | | 032025B | 109867 | 1,489.77 | 03/18/2025 | INV | PD | QUOTE: ICGQLQV -AG DESKTOP AND |
| 139241 INVOICE:AD1545K | 90151291 | 03/18/2025 | | 032025B | 109867 | 1,560.67 | 03/18/2025 | INV | PD | QUOTE: 1CGQGQC - AG DEPT DOCKS |
| | | | | | | 3,050.44 | | | | |
| 10203 CLAY INGELS | | | | | | | | | | |
| 139211 INVOICE:01-222807 | 90151346 | 03/14/2025 | | 032025B | 109868 | 90.00 | 03/14/2025 | INV | PD | SAND FOR TRACK |
| 795 COLUMBIA GAS OF KY. INC. | | | | | | | | | | |
| 139190 INVOICE:032525 | | 03/14/2025 | | 032025B | 109869 | 3,069.60 | 03/14/2025 | INV | PD | GAS BILL - BCHS |
| 9455 FRISTOE AND REYNOLDS, INC. | | | | | | | | | | |

# BOURBON COUNTY SCHOOL DISTRICT

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|---|---|---|---|---|---|---|---|---|---|---|
| 139198 | 90151236 | 03/17/2025 | | 032025B | 109870 | 709.41 | 03/17/2025 | INV | PD | REPAIRS AT BCMS |
| INVOICE:604450 | | | | | | | | | | |
| 12272 ECKART, LLC | | | | | | | | | | |
| 139155 | 90150082 | 03/14/2025 | | 032025B | 109871 | 3,343.20 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC UPGRADES |
| INVOICE:S101123177.006 | | | | | | | | | | |
| 12270 FERGUSON ENTERPRISES LLC | | | | | | | | | | |
| 139181 | 90150080 | 03/14/2025 | | 032025B | 109872 | 135.54 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6788023-1 | | | | | | | | | | |
| 139159 | 90150080 | 03/14/2025 | | 032025B | 109872 | 78.68 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6832041-1 | | | | | | | | | | |
| 139160 | 90150080 | 03/14/2025 | | 032025B | 109872 | 13.99 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6839440-2 | | | | | | | | | | |
| 139161 | 90150080 | 03/14/2025 | | 032025B | 109872 | 80.24 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6871046 | | | | | | | | | | |
| 139162 | 90150080 | 03/14/2025 | | 032025B | 109872 | 37.59 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6871130 | | | | | | | | | | |
| 139163 | 90150080 | 03/14/2025 | | 032025B | 109872 | 28.23 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6877650 | | | | | | | | | | |
| 139164 | 90150080 | 03/14/2025 | | 032025B | 109872 | 402.40 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6878579 | | | | | | | | | | |
| 139165 | 90150080 | 03/14/2025 | | 032025B | 109872 | 4.51 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6878579-1 | | | | | | | | | | |
| 139168 | 90150080 | 03/14/2025 | | 032025B | 109872 | 8,216.28 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6884495 | | | | | | | | | | |
| 139172 | 90150080 | 03/14/2025 | | 032025B | 109872 | 755.08 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6884495-1 | | | | | | | | | | |
| 139169 | 90150080 | 03/14/2025 | | 032025B | 109872 | 9,700.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6884758 | | | | | | | | | | |
| 139166 | 90150080 | 03/14/2025 | | 032025B | 109872 | 248.10 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6917706 | | | | | | | | | | |
| 139167 | 90150080 | 03/14/2025 | | 032025B | 109872 | 141.68 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6928276 | | | | | | | | | | |
| 139170 | 90150080 | 03/14/2025 | | 032025B | 109872 | 172.54 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6944859 | | | | | | | | | | |
| 139171 | 90150080 | 03/14/2025 | | 032025B | 109872 | 344.64 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6960780 | | | | | | | | | | |
| 139173 | 90150080 | 03/14/2025 | | 032025B | 109872 | 1,237.50 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6973836 | | | | | | | | | | |
| 139176 | 90150080 | 03/14/2025 | | 032025B | 109872 | 196.33 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6980837 | | | | | | | | | | |
| 139174 | 90150080 | 03/14/2025 | | 032025B | 109872 | 300.37 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6982971 | | | | | | | | | | |
| 139178 | 90150080 | 03/14/2025 | | 032025B | 109872 | 837.31 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6982971-1 | | | | | | | | | | |
| 139177 | 90150080 | 03/14/2025 | | 032025B | 109872 | 89.42 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6995755 | | | | | | | | | | |
| 139175 | 90150080 | 03/14/2025 | | 032025B | 109872 | 157.54 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:6995880 | | | | | | | | | | |
| 139179 | 90150080 | 03/14/2025 | | 032025B | 109872 | 107.20 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:7006906 | | | | | | | | | | |

## VENDOR INVOICE LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 139180 INVOICE:7012708 | 90150080 | 03/14/2025 | | 032025B | 109872 | 346.40 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| 139156 INVOICE:7020687 | 90150080 | 03/14/2025 | | 032025B | 109872 | 153.98 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| 139157 INVOICE:7044901 | 90150080 | 03/14/2025 | | 032025B | 109872 | 19.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| 139158 INVOICE:7126290 | 90150080 | 03/14/2025 | | 032025B | 109872 | 910.54 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| | | | | | | 24,715.09 | | | | |
| 10367 FLEETPRIDE, INC. | | | | | | | | | | |
| 139199 INVOICE:123943152 | 80150329 | 03/17/2025 | | 032025B | 109873 | 1,341.12 | 03/17/2025 | INV | PD | FUEL FILTERS |
| 10704 SPENCER-RAY, INC. | | | | | | | | | | |
| 139200 INVOICE:89753 | | 03/17/2025 | | 032025B | 109874 | 220.00 | 03/17/2025 | INV | PD | DRUG SCREEN COLLECTION |
| 6262 HILLYARD | | | | | | | | | | |
| 139207 INVOICE:605761103 | 90151255 | 03/14/2025 | | 032025B | 109875 | 183.29 | 03/14/2025 | INV | PD | WAX AND STRIPPER FOR BCMS |
| 139227 INVOICE:605761104 | 90151256 | 03/14/2025 | | 032025B | 109875 | 547.94 | 03/14/2025 | INV | PD | WAX AND STRIPPER FOR CRES |
| 139209 INVOICE:605761105 | 90151252 | 03/14/2025 | | 032025B | 109875 | 312.64 | 03/14/2025 | INV | PD | FLOOR WAX AND STRIPPER FOR BCE |
| 139225 INVOICE:605761106 | 90151258 | 03/14/2025 | | 032025B | 109875 | 4,097.86 | 03/14/2025 | INV | PD | WAX AND STRIPPER |
| 139219 INVOICE:605761107 | 90151257 | 03/14/2025 | | 032025B | 109875 | 1,593.59 | 03/14/2025 | INV | PD | WAX AND STRIPPER |
| 139223 INVOICE:605761108 | 90151253 | 03/14/2025 | | 032025B | 109875 | 428.30 | 03/14/2025 | INV | PD | WAX AND STRIPPER FOR PRESCHOOL |
| 139221 INVOICE:605761109 | 90151287 | 03/14/2025 | | 032025B | 109875 | 922.00 | 03/14/2025 | INV | PD | PAPER TOWELS |
| 139214 INVOICE:605761110 | 90150993 | 03/14/2025 | | 032025B | 109875 | 75.64 | 03/14/2025 | INV | PD | TISSUES |
| 139206 INVOICE:605768189 | 90151255 | 03/14/2025 | | 032025B | 109875 | 1,937.52 | 03/14/2025 | INV | PD | WAX AND STRIPPER FOR BCMS |
| 139226 INVOICE:605768190 | 90151256 | 03/14/2025 | | 032025B | 109875 | 5,439.33 | 03/14/2025 | INV | PD | WAX AND STRIPPER FOR CRES |
| 139208 INVOICE:605768191 | 90151252 | 03/14/2025 | | 032025B | 109875 | 2,929.78 | 03/14/2025 | INV | PD | FLOOR WAX AND STRIPPER FOR BCE |
| 139224 INVOICE:605768192 | 90151258 | 03/14/2025 | | 032025B | 109875 | 3,861.46 | 03/14/2025 | INV | PD | WAX AND STRIPPER |
| 139220 INVOICE:605768193 | 90151257 | 03/14/2025 | | 032025B | 109875 | 988.58 | 03/14/2025 | INV | PD | WAX AND STRIPPER |
| 139222 INVOICE:605768194 | 90151253 | 03/14/2025 | | 032025B | 109875 | 4,609.55 | 03/14/2025 | INV | PD | WAX AND STRIPPER FOR PRESCHOOL |
| 139210 INVOICE:605768196 | 90151214 | 03/14/2025 | | 032025B | 109875 | 259.17 | 03/14/2025 | INV | PD | PURELL DISINF. FOOD SURFACE WI |
| | | | | | | 28,186.65 | | | | |
| 5960 IMI | | | | | | | | | | |

# BOURBON COUNTY SCHOOL DISTRICT

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|---|---|---|---|---|---|---|---|---|---|---|
| 139142 | 90150072 | 03/14/2025 | | 032025B | 109876 | 3,837.20 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:20877665 | | | | | | | | | | |
| 2024 JOHNSTONE SUPPLY OF LEXINGTON | | | | | | | | | | |
| 139201 | 90151293 | 03/17/2025 | | 032025B | 109877 | 293.32 | 03/17/2025 | INV | PD | SUPPLIES |
| INVOICE:S103588348.001 | | | | | | | | | | |
| 11738 KERR OFFICE GROUP,INC | | | | | | | | | | |
| 139184 | 12050072 | 03/14/2025 | | 032025B | 109878 | 1,602.14 | 03/13/2025 | INV | PD | CARDSTOCK, TONER CARTRIDGES, P |
| INVOICE:030379-00 | | | | | | | | | | |
| 139185 | 12050072 | 03/14/2025 | | 032025B | 109878 | 116.10 | 03/13/2025 | INV | PD | CARDSTOCK, TONER CARTRIDGES, P |
| INVOICE:030379-01 | | | | | | | | | | |
| | | | | | | 1,718.24 | | | | |
| 12397 KEYSTOPS LLC | | | | | | | | | | |
| 139213 | 80150341 | 03/14/2025 | | 032025B | 109879 | 715.00 | 03/14/2025 | INV | PD | 55 GALLON DRUM 5W30 OIL |
| INVOICE:254700 | | | | | | | | | | |
| 2152 KY AMERICAN WATER | | | | | | | | | | |
| 139232 | | 03/14/2025 | | 032025B | 109880 | 454.11 | 03/14/2025 | INV | PD | WATER BILL - NMES |
| INVOICE:1012210040565180 | | | | | | | | | | |
| 12222 KENTUCKY FFA | | | | | | | | | | |
| 139186 | 12050073 | 03/14/2025 | | 032025B | 109881 | 240.00 | 03/14/2025 | INV | PD | LEADERSHIP CONFERENCE |
| INVOICE:1234 | | | | | | | | | | |
| 2324 KOI AUTO PARTS | | | | | | | | | | |
| 139216 | 80150336 | 03/14/2025 | | 032025B | 109882 | 267.78 | 03/14/2025 | INV | PD | MISSION FILTER KIT |
| INVOICE:754-257921 | | | | | | | | | | |
| 139218 | 80150344 | 03/14/2025 | | 032025B | 109882 | 178.52 | 03/14/2025 | INV | PD | TRANSMISSION FILTER KITS #52 |
| INVOICE:754-258169 | | | | | | | | | | |
| 139217 | 80150345 | 03/14/2025 | | 032025B | 109882 | 48.06 | 03/14/2025 | INV | PD | 2324 |
| INVOICE:754-258177 | | | | | | | | | | |
| 139215 | 80150343 | 03/14/2025 | | 032025B | 109882 | 70.87 | 03/14/2025 | INV | PD | SHAFT SENSOR #60 |
| INVOICE:754-258219 | | | | | | | | | | |
| | | | | | | 565.23 | | | | |
| 2203 KY/ODP | | | | | | | | | | |
| 139246 | | 03/18/2025 | | 032025B | 109883 | 25.30 | 03/18/2025 | INV | PD | ELECTRIC BILL - BCHS |
| INVOICE:300000216949 4/9/25 | | | | | | | | | | |
| 139244 | | 03/18/2025 | | 032025B | 109883 | 25.30 | 03/18/2025 | INV | PD | ELECTRIC BILL - LEXINGTON ROAD |
| INVOICE:300000932719 4/9/25 | | | | | | | | | | |
| 139243 | | 03/18/2025 | | 032025B | 109883 | 25.30 | 03/18/2025 | INV | PD | ELECTRIC BILL - LEXINGTON ROAD |
| INVOICE:300001342991 4/9/25 | | | | | | | | | | |
| 139247 | | 03/18/2025 | | 032025B | 109883 | 108.24 | 03/18/2025 | INV | PD | ELECTRIC BILL - LEXINGTON ROAD |
| INVOICE:300004810846 4/9/25 | | | | | | | | | | |
| 139230 | | 03/14/2025 | | 032025B | 109883 | 43.34 | 03/14/2025 | INV | PD | ELECTRIC BILL - CRES |

# 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:300005010610 3/26/25 | | | | | | | | | | |
| 139245 | | 03/18/2025 | | 032025B | 109883 | 160.92 | 03/18/2025 | INV | PD | ELECTRIC BILL - LEXINGTON ROAD |
| INVOICE:300006583748 4/9/25 | | | | | | | | | | |
| | | | | | | 388.40 | | | | |
| 12265 LEE MASONRY PRODUCTS, INC. | | | | | | | | | | |
| 139147 | 90150075 | 03/14/2025 | | 032025B | 109884 | 1,124.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:F94888 | | | | | | | | | | |
| 139146 | 90150075 | 03/14/2025 | | 032025B | 109884 | 1,466.75 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:F94964 | | | | | | | | | | |
| 139150 | 90150075 | 03/14/2025 | | 032025B | 109884 | 3,307.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:F95355 | | | | | | | | | | |
| 139151 | 90150075 | 03/14/2025 | | 032025B | 109884 | 2,157.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:F95366 | | | | | | | | | | |
| 139149 | 90150075 | 03/14/2025 | | 032025B | 109884 | 620.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:F95395 | | | | | | | | | | |
| 139148 | 90150075 | 03/14/2025 | | 032025B | 109884 | 72.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:F95460 | | | | | | | | | | |
| | | | | | | 8,746.75 | | | | |
| 10860 MAYNARD, JILL | | | | | | | | | | |
| 139229 | 90151197 | 03/14/2025 | | 032025B | 109885 | 94.17 | 03/14/2025 | INV | PD | TRAVEL REIMBURSEMENT |
| INVOICE:TRAVEL FEB./MARCH | | | | | | | | | | |
| 12300 MOMENTUM CONSTRUCTION | | | | | | | | | | |
| 139197 | | 03/17/2025 | | 032025B | 109886 | 199,168.24 | 03/17/2025 | INV | PD | PROJECT NO: 23303 BG 24-162 |
| INVOICE:PAY APP # 7 | | | | | | | | | | |
| 139196 | | 03/17/2025 | | 032025B | 109886 | 65,230.00 | 03/17/2025 | INV | PD | PROJECT NO: 23303 BG 24-162 |
| INVOICE:PAY APP # 8 | | | | | | | | | | |
| | | | | | | 264,398.24 | | | | |
| 3100 ORIENTAL TRADING CO, INC | | | | | | | | | | |
| 139140 | 93350055 | 03/14/2025 | | 032025B | 109887 | 308.49 | 03/13/2025 | INV | PD | READING BUDDY ACTIVITIES |
| INVOICE:73596484101 | | | | | | | | | | |
| 139138 | 93350055 | 03/14/2025 | | 032025B | 109887 | 18.98 | 03/13/2025 | INV | PD | READING BUDDY ACTIVITIES |
| INVOICE:73596484102 | | | | | | | | | | |
| 139139 | 93350055 | 03/14/2025 | | 032025B | 109887 | 32.27 | 03/13/2025 | INV | PD | READING BUDDY ACTIVITIES |
| INVOICE:73596484103 | | | | | | | | | | |
| | | | | | | 359.74 | | | | |
| 10658 R.L. CRAIG CO, INC. | | | | | | | | | | |
| 139154 | 90150081 | 03/14/2025 | | 032025B | 109888 | 431.38 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC UPRADES |
| INVOICE:38285-00 | | | | | | | | | | |
| 1786 RICOH USA, INC. | | | | | | | | | | |
| 139182 | 12050075 | 03/14/2025 | | 032025B | 109889 | 252.48 | 03/13/2025 | INV | PD | COPIER SERVICE |
| INVOICE:5070889308 | | | | | | | | | | |
| 139183 | 12050075 | 03/14/2025 | | 032025B | 109889 | 266.74 | 03/13/2025 | INV | PD | COPIER SERVICE |
| INVOICE:5071022608 | | | | | | | | | | |

# BOURBON COUNTY SCHOOL DISTRICT

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|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 519.22 | | | | |
| 6089 RUMPKE OF KENTUCKY, INC 40 | | | | | | | | | | |
| 139189 | | 03/14/2025 | | 032025B | 109890 | 425.07 | 03/14/2025 | INV | PD | TRASH BILL |
| INVOICE:2913411 | | | | | | | | | | |
| 139231 | | 03/14/2025 | | 032025B | 109890 | 152.71 | 03/14/2025 | INV | PD | TRASH BILL - PARK PROPETY |
| INVOICE:4002313605 3/20/25 | | | | | | | | | | |
| | | | | | | 577.78 | | | | |
| 11312 SAPP, MANDY | | | | | | | | | | |
| 139193 | 90151297 | 03/14/2025 | | 032025B | 109891 | 1,256.50 | 03/14/2025 | INV | PD | AGRICULTURE STUDENT BUTTONS |
| INVOICE:031425 | | | | | | | | | | |
| 3635 SCHILLER HARDWARE | | | | | | | | | | |
| 139143 | 90150074 | 03/14/2025 | | 032025B | 109892 | 868.79 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:677229 | | | | | | | | | | |
| 139144 | 90150074 | 03/14/2025 | | 032025B | 109892 | 601.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:677383 | | | | | | | | | | |
| 139145 | 90150074 | 03/14/2025 | | 032025B | 109892 | 425.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:678284 | | | | | | | | | | |
| | | | | | | 1,894.79 | | | | |
| 12138 SCHOLASTIC INC. | | | | | | | | | | |
| 139136 | 93350058 | 03/13/2025 | | 032025B | 109893 | 396.55 | 03/13/2025 | INV | PD | BOOK VENDING MACHINE |
| INVOICE:11539502502841504 | | | | | | | | | | |
| 3661 SCHOOL SPECIALTY, LLC | | | | | | | | | | |
| 139133 | 11050069 | 03/13/2025 | | 032025B | 109894 | 325.47 | 03/13/2025 | INV | PD | pencils,graph paper, AAA BATER |
| INVOICE:208135403634 | | | | | | | | | | |
| 12091 SCOTT, JOHN | | | | | | | | | | |
| 139228 | | 03/14/2025 | | 032025B | 109895 | 5,467.50 | 03/14/2025 | INV | PD | SERVICE CONTRACT |
| INVOICE:031325 | | | | | | | | | | |
| 12251 SOTO, JACQUELINE | | | | | | | | | | |
| 139233 | 90151172 | 03/14/2025 | | 032025B | 109896 | 24.34 | 03/14/2025 | INV | PD | MIGRANT MILEAGE TRAVEL REIMBUR |
| INVOICE:TRAVEL FEB./MARCH | | | | | | | | | | |
| 10899 SUBURBAN PROPANE LP | | | | | | | | | | |
| 139202 | 80150335 | 03/17/2025 | | 032025B | 109897 | 621.07 | 03/17/2025 | INV | PD | PROPANE |
| INVOICE:14310011035 | | | | | | | | | | |
| 139204 | 80150335 | 03/14/2025 | | 032025B | 109897 | 1,988.75 | 03/14/2025 | INV | PD | PROPANE |
| INVOICE:914317854030825 | | | | | | | | | | |
| 139242 | 80150335 | 03/18/2025 | | 032025B | 109897 | 1,302.85 | 03/18/2025 | INV | PD | PROPANE |
| INVOICE:914317856031225 | | | | | | | | | | |

# BOURBON COUNTY SCHOOL DISTRICT

## VENDOR INVOICE LIST

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 3,912.67 | | | | |
| 12267 SUPERIOR MASON PRODUCTS | | | | | | | | | | |
| 139152 | 90150077 | 03/14/2025 | | 032025B | 109898 | 53,800.00 | 03/14/2025 | INV | PD | DISTRICT WIDE MISC. UPGRADES |
| INVOICE:IBR000042056 | | | | | | | | | | |
| 6289 SWH SUPPLY | | | | | | | | | | |
| 139205 | 90151321 | 03/14/2025 | | 032025B | 109899 | 11.97 | 03/14/2025 | INV | PD | FITTINGS FOR THE BUS GARAGE |
| INVOICE:2I721273 | | | | | | | | | | |
| 11431 TUCKER, SHELBY | | | | | | | | | | |
| 139191 | | 03/14/2025 | | 032025B | 109900 | 1,274.52 | 03/14/2025 | INV | PD | REPAY OVERPAYMENT |
| INVOICE:031325 | | | | | | | | | | |
| 5843 USI EDUCATION AND GOVERNMENT SALES | | | | | | | | | | |
| 139192 | 91050097 | 03/14/2025 | | 032025B | 109901 | 878.95 | 03/14/2025 | INV | PD | BOY 25/26 LAMINATING FILM |
| INVOICE:0399420701019 | | | | | | | | | | |
| 11732 SHAUN D. WENDT | | | | | | | | | | |
| 139137 | 93350060 | 03/13/2025 | | 032025B | 109902 | 396.00 | 03/13/2025 | INV | PD | SUMMER ENRICHMENT WILDLIFE WOR |
| INVOICE:000538 | | | | | | | | | | |
| | | 108 INVOICES | | | | 497,886.10 | | | | |

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