BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4828 AIRGAS-MID AMERICA										
139905 INVOICE:5515325881		04/07/2025		041725B	110043	174.63	04/07/2025	INV	PD	CYCLINDER RENTAL
12402 ALADDIN'S GLASS & SCREEN PRODUCTS, INC.										
139902 INVOICE:25081	90151354	04/07/2025		041725B	110044	6,180.00	04/07/2025	INV	PD	6'0 X 7'0 DOORS WITH TRANSOM
9051 ALPHABRODER										
139918 INVOICE:BW751460	90151476	04/15/2025		041725B	110045	30.84	04/07/2025	INV	PD	MISC T-SHIRTS FOR 5TH GRADE TR
139917 INVOICE:BW753932	90151476	04/15/2025		041725B	110045	5.40	04/07/2025	INV	PD	MISC T-SHIRTS FOR 5TH GRADE TR
139916 INVOICE:BW756810	90151476	04/15/2025		041725B	110045	800.47	04/07/2025	INV	PD	MISC T-SHIRTS FOR 5TH GRADE TR
139919 INVOICE:BW772405	90151476	04/15/2025		041725B	110045	30.84	04/07/2025	INV	PD	MISC T-SHIRTS FOR 5TH GRADE TR
139924 INVOICE:BW839479	90151491	04/15/2025		041725B	110045	95.69	04/07/2025	INV	PD	D & D MOWING AND CONSERVATION
139923 INVOICE:BW839849	90151491	04/15/2025		041725B	110045	71.15	04/07/2025	INV	PD	D & D MOWING AND CONSERVATION
139925 INVOICE:BW845306	90151491	04/15/2025		041725B	110045	30.00	04/07/2025	INV	PD	D & D MOWING AND CONSERVATION
						1,064.39				
12417 BARRIER ROOFS, LLC										
139899 INVOICE:11301-5174-2	90151431	04/07/2025		041725B	110046	5,160.35	04/07/2025	INV	PD	REPLACE PRESCHOOL ROOF
373 GLOBAL WATER TECHNOLOGY, INC.										
139882 INVOICE:5254	90151303	04/07/2025		041725B	110047	770.00	04/07/2025	INV	PD	WATER TREATMENT FOR THE DISTRI
11280 NEW DAIRY OPCO, LLE										
139782 INVOICE:2223653207	3050073	04/07/2025		041725B	110048	32.50	04/07/2025	INV	PD	CHILDCARE FOOD
139781 INVOICE:2223719703	93350065	04/07/2025		041725B	110048	81.25	04/07/2025	INV	PD	CHILDCARE FOOD
						113.75				
7198 CDW-G										
139845 INVOICE:AD4YP9R	90151427	04/07/2025		041725B	110049	128.06	04/07/2025	INV	PD	CDW-G QUOTE: 1CGQLR5; DYMO PRI
10918 EARLYWINE, DANITA										
139856	93350050	04/07/2025		041725B	110050	110.08	04/07/2025	INV	PD	TRAVEL

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INVOICE:TRAVEL JAN-FEB										
139855	93350063	04/07/2025		041725B	110050	93.02	04/07/2025	INV	PD	TRAVEL
INVOICE:TRAVEL MARCH-APRIL										
						203.10				
7842 GRAVES, AMY										
139891	1150105	04/07/2025		041725B	110051	52.00	04/07/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY613RGB										
11713 GREEN WITH ENVY LAWN CARE, INC.										
139892	1150002	04/07/2025		041725B	110052	44,250.00	04/07/2025	INV	PD	PLAYGROUND INSTALLATION AND SH
INVOICE:24-0326										
139893	1150076	04/07/2025		041725B	110052	20,438.00	04/07/2025	INV	PD	PLAYGROUND INSTALLMENT
INVOICE:24-2924										
						64,688.00				
12259 HARRIS, ANGELINA										
139889	1150107	04/07/2025		041725B	110053	54.00	04/07/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY61F2BN										
6262 HILLYARD										
139901	90151487	04/07/2025		041725B	110054	338.53	04/07/2025	INV	PD	LAUNDRY SOAP
INVOICE:605794565										
11399 HONERKAMP, ROSEMARY										
139895	1150099	04/07/2025		041725B	110055	350.00	04/07/2025	INV	PD	PETTING ZOO
INVOICE:334634										
5960 IMI										
139852	90150072	04/07/2025		041725B	110056	2,628.60	04/07/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:20881204										
11693 INFOHANDLER.COM										
139898		04/07/2025		041725B	110057	232.45	04/07/2025	INV	PD	MEDICAID
INVOICE:26274										
10921 KAGAN PUBLISHING										
139864	90151474	04/07/2025		041725B	110058	749.00	04/07/2025	INV	PD	REGISTRATION FEES (KAGAN TRAIN
INVOICE:K140768										
2233 KSBA/KY SCHOOL BD ASSN										
139778	90151010	04/07/2025		041725B	110059	630.00	04/07/2025	INV	PD	KSBA 2025 ANNUAL CONFERENCE MI
INVOICE:25-01162										
139777	90151011	04/07/2025		041725B	110059	595.00	04/07/2025	INV	PD	KSBA 2025 ANNUAL CONFERENCE MA
INVOICE:25-01163										
139774	90151020	04/07/2025		041725B	110060	630.00	04/07/2025	INV	PD	KSBA 2025 ANNUAL CONFERENCE BR

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INVOICE:25-01164										
139775	90151042	04/07/2025		041725B	110059	595.00	04/07/2025	INV	PD	SHANE BUCKLER KSBA ANNUAL CONF
INVOICE:25-01165										
139776	90151153	04/07/2025		041725B	110060	680.00	04/07/2025	INV	PD	KSBA 2025 ANNUAL CONFERENCE LA
INVOICE:25-01166										
139779	90151019	04/07/2025		041725B	110060	630.00	04/07/2025	INV	PD	KSBA 2025 ANNUAL CONFERENCE JO
INVOICE:25-01167										
						3,760.00				
2324 KOI AUTO PARTS										
139886	80150361	04/14/2025		041725B	110061	228.36	04/07/2025	INV	PD	BOTTLE JACK FOR DUMP TRAILER A
INVOICE:754-059746										
139883	80150343	04/07/2025		041725B	110061	50.64	04/07/2025	INV	PD	SHAFT SENSOR #60
INVOICE:754-258165										
139885	80150361	04/14/2025		041725B	110061	262.65	04/07/2025	INV	PD	BOTTLE JACK FOR DUMP TRAILER A
INVOICE:754-259124										
						541.65				
2356 LAKESHORE LEARNING MATERIALS										
139920	1150098	04/07/2025		041725B	110062	379.05	04/07/2025	INV	PD	COTS FOR DAYCARE
INVOICE:90315930										
12265 LEE MASONRY PRODUCTS, INC.										
139851	90150075	04/07/2025		041725B	110063	3,523.00	04/07/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:F94850										
12216 LIBERTY MUTUAL INSURANCE										
139861		04/07/2025		041725B	110064	6,838.29	04/07/2025	INV	PD	INSURANCE
INVOICE:10810094										
12419 MILLSTONE LABS, LLC										
139858	93350064	04/07/2025		041725B	110065	1,700.00	04/07/2025	INV	PD	CSS ONLINE PARENT CHALLENGE
INVOICE:166										
10786 MOLLETT, MINDY										
139890	1150106	04/07/2025		041725B	110066	54.00	04/07/2025	INV	PD	BACKGROUND CHECK REIMBURSEMENT
INVOICE:UZKY6145TG										
12300 MOMENTUM CONSTRUCTION										
139853		04/07/2025		041725B	110067	46,298.65	04/07/2025	INV	PD	DISTRICT WIDE MISC. UPGRADES
INVOICE:APPLICATION NO: NINE										
6639 NELSON INSURANCE AGENCY										
139921		04/07/2025		041725B	110068	101.80	04/07/2025	INV	PD	BOND- MICHAEL SWEARIGEN
INVOICE:84800										
7277 PLAY WITH A PURPOSE										

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139887 INVOICE:IN420051	1150083	04/07/2025		041725B	110069	8,790.00	04/07/2025	INV	PD	DRAMATIC PLAY STANDS
1786 RICOH USA, INC.										
139900 INVOICE:5071173605	9050001	04/07/2025		041725B	110070	176.16	04/07/2025	INV	PD	School & Dist Print Services
139854 INVOICE:5071173669	3050057	04/07/2025		041725B	110070	395.06	04/07/2025	INV	PD	MARCH COPIER CLICKS
139894 INVOICE:5071174036	1150017	04/07/2025		041725B	110070	139.47	04/07/2025	INV	PD	COPIER BILL/WORK
139860 INVOICE:5071174567	91050002	04/07/2025		041725B	110070	525.35	04/07/2025	INV	PD	PRINTING PER COPY
139888 INVOICE:5071174577	11050007	04/07/2025		041725B	110070	387.37	04/07/2025	INV	PD	MAR/APRIL/COPIER
						1,623.41				
6089 RUMPKE OF KENTUCKY, INC 40										
139863 INVOICE:2922666		04/07/2025		041725B	110071	455.10	04/07/2025	INV	PD	TRASH BILL - BCHS
139862 INVOICE:2930013		04/07/2025		041725B	110071	538.59	04/07/2025	INV	PD	TRASH BILL - BCMS
139922 INVOICE:4002313605 4/23/25		04/07/2025		041725B	110071	151.63	04/07/2025	INV	PD	TRASH BILL - 1054 MILLERSBURG
						1,145.32				
3635 SCHILLER HARDWARE										
139903 INVOICE:682636	90151218	04/07/2025		041725B	110072	1,304.67	04/07/2025	INV	PD	DOOR SWIPE AT BCMS MULTI-PURPO
3661 SCHOOL SPECIALTY, LLC										
139896 INVOICE:208135428752	93350059	04/07/2025		041725B	110073	325.47	04/07/2025	INV	PD	BULLENTIN BOARD PAPER ROLLS
139355 INVOICE:308104678441	90151332	03/24/2025		041725B	110073	443.26	03/24/2025	INV	PD	BCMS - STUDENT SUPPLIES
						768.73				
12091 SCOTT, JOHN										
139877 INVOICE:040825		04/07/2025		041725B	110074	1,980.00	04/07/2025	INV	PD	SERVICE CONTRACT
3817 SOUTHERN STATES LEXINGTON										
139847 INVOICE:1672182-15022	90151415	04/07/2025		041725B	110075	1,524.99	04/07/2025	INV	PD	CHEMICALS
10899 SUBURBAN PROPANE - 1431										
139878 INVOICE:14310011257	80150366	04/07/2025		041725B	110076	756.06	04/07/2025	INV	PD	PROPANE

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139879 INVOICE:14310021245	80150366	04/07/2025		041725B	110076	821.73	04/07/2025	INV	PD	PROPANE
139914 INVOICE:14310021271	80150366	04/15/2025		041725B	110076	761.47	04/07/2025	INV	PD	PROPANE
139912 INVOICE:14310021306	80150366	04/15/2025		041725B	110076	555.67	04/07/2025	INV	PD	PROPANE
139880 INVOICE:14310030222	80150366	04/07/2025		041725B	110076	1,016.42	04/07/2025	INV	PD	PROPANE
139911 INVOICE:14310030223	80150366	04/15/2025		041725B	110076	632.33	04/07/2025	INV	PD	PROPANE
139913 INVOICE:914317851040525	80150366	04/15/2025		041725B	110076	1,242.78	04/07/2025	INV	PD	PROPANE
						5,786.46				
4155 THE TANNER CORPORATION										
139904 INVOICE:2488		04/07/2025		041725B	110077	1,920.00	04/07/2025	INV	PD	SERVICE CONTRACT
11700 TOTALSIR, LLC										
139881 INVOICE:358875		04/07/2025		041725B	110078	276.00	04/07/2025	INV	PD	ANNUAL PREPAYMENT
9718 US POSTMASTER										
139859 INVOICE:041425	9050022	04/07/2025		041725B	110079	73.00	04/07/2025	INV	PD	COIL OF STAMPS
12266 CHEROKEE BUILDING MATERIALS, INC.										
139848 INVOICE:381876-00	90150076	04/07/2025		041725B	110080	1,429.63	04/07/2025	INV	PD	DISTRICY WIDE MISC. UPGRADES
139849 INVOICE:383560-00	90150076	04/07/2025		041725B	110080	1,084.88	04/07/2025	INV	PD	DISTRICY WIDE MISC. UPGRADES
139850 INVOICE:383575-00	90150076	04/07/2025		041725B	110080	2,156.60	04/07/2025	INV	PD	DISTRICY WIDE MISC. UPGRADES
						4,671.11				
68 INVOICES						175,946.99				

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