BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13 A-ACTION PEST CONTROL										
137829	90150440	01/13/2025		011625B	109465	35.00	01/13/2025	INV	PD	MONTHLY SERVICE
INVOICE:245059										
137828	90150440	01/13/2025		011625B	109465	35.00	01/13/2025	INV	PD	MONTHLY SERVICE
INVOICE:245073										
137826	90150440	01/13/2025		011625B	109465	35.00	01/13/2025	INV	PD	MONTHLY SERVICE
INVOICE:245074										
137825	90150440	01/13/2025		011625B	109465	35.00	01/13/2025	INV	PD	MONTHLY SERVICE
INVOICE:245075										
137827	90150440	01/13/2025		011625B	109465	30.00	01/13/2025	INV	PD	MONTHLY SERVICE
INVOICE:245077										
137824	90150440	01/13/2025		011625B	109465	35.00	01/13/2025	INV	PD	MONTHLY SERVICE
INVOICE:245161										
						205.00				
9103 AT & T										
137811	90150033	01/10/2025		011625B	109466	1,038.93	01/10/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
INVOICE:012925										
11280 NEW DAIRY OPCO, LLE										
137736	50150162	01/08/2025		011625FS	109461	178.75	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220493702										
137761	50150164	01/08/2025		011625FS	109461	521.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220567204										
137777	50150166	01/08/2025		011625FS	109461	325.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220567205										
137769	50150165	01/08/2025		011625FS	109461	325.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220567206										
137745	50150163	01/08/2025		011625FS	109461	438.75	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220675411										
137737	50150162	01/08/2025		011625FS	109461	195.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220675412										
137770	50150166	01/08/2025		011625FS	109461	325.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220675413										
137784	50150167	01/08/2025		011625FS	109461	260.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220675414										
137762	50150164	01/08/2025		011625FS	109461	325.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220675416										
137746	50150163	01/08/2025		011625FS	109461	243.75	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220717303										
137738	50150162	01/08/2025		011625FS	109461	97.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220717304										
137771	50150166	01/08/2025		011625FS	109461	130.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220717305										
137783	50150167	01/08/2025		011625FS	109461	130.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220717306										
137763	50150164	01/08/2025		011625FS	109461	130.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220717307										
137747	50150163	01/08/2025		011625FS	109461	390.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220741012										
137739	50150162	01/08/2025		011625FS	109461	195.00	01/08/2025	INV	PD	MILK FOR DECEMBER

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:2220741013										
137772	50150166	01/08/2025		011625FS	109461	341.25	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220741014										
137781	50150167	01/08/2025		011625FS	109461	195.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220741015										
137764	50150164	01/08/2025		011625FS	109461	390.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220741017										
137805	50150165	01/08/2025		011625FS	109461	292.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220849410										
137748	50150163	01/08/2025		011625FS	109461	357.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220867302										
137740	50150162	01/08/2025		011625FS	109461	195.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220867303										
137773	50150166	01/08/2025		011625FS	109461	325.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220867304										
137782	50150167	01/08/2025		011625FS	109461	260.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220867305										
137765	50150164	01/08/2025		011625FS	109461	276.25	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220867306										
137749	50150163	01/08/2025		011625FS	109461	422.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220924802										
137741	50150162	01/08/2025		011625FS	109461	195.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220924803										
137774	50150166	01/08/2025		011625FS	109461	308.75	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220924804										
137780	50150167	01/08/2025		011625FS	109461	227.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220924805										
137766	50150164	01/08/2025		011625FS	109461	308.75	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2220924806										
137750	50150163	01/08/2025		011625FS	109461	325.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221022903										
137742	50150162	01/08/2025		011625FS	109461	195.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221022904										
137775	50150166	01/08/2025		011625FS	109461	357.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221022905										
137779	50150167	01/08/2025		011625FS	109461	260.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221022906										
137767	50150164	01/08/2025		011625FS	109461	406.25	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221022907										
137806	50150165	01/08/2025		011625FS	109461	162.50	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221040911										
137751	50150163	01/08/2025		011625FS	109461	276.25	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221073603										
137743	50150162	01/08/2025		011625FS	109461	81.25	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221073604										
137776	50150166	01/08/2025		011625FS	109461	243.75	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221073605										
137778	50150167	01/08/2025		011625FS	109461	130.00	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221073606										
137768	50150164	01/08/2025		011625FS	109461	139.75	01/08/2025	INV	PD	MILK FOR DECEMBER
INVOICE:2221073607										
137816	93350046	01/10/2025		011625B	109467	32.50	01/10/2025	INV	PD	CHILDCARE FOOD
INVOICE:2221445802										

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
						10,915.00				
10404 CENTRAL STATES BUS SALES INC.										
137867	80150232	01/14/2025		011625B	109468	90.99	01/10/2025	INV	PD	BATTERY CABLE #72 GLOVE BOX#58
INVOICE:IN631490										
137866	80150232	01/14/2025		011625B	109468	76.14	01/10/2025	INV	PD	BATTERY CABLE #72 GLOVE BOX#58
INVOICE:IN644235										
137820	80150217	01/10/2025		011625B	109468	212.22	01/10/2025	INV	PD	REPAIRS ON THE BUSES
INVOICE:in644238										
137865	80150232	01/14/2025		011625B	109468	864.92	01/10/2025	INV	PD	BATTERY CABLE #72 GLOVE BOX#58
INVOICE:IN644487										
						1,244.27				
11896 CHARTER COMMUNICATIONS										
137813	90150037	01/10/2025		011625B	109469	.78	01/10/2025	INV	PD	SCHOOL TO KENTUCKY K12 DISTRIC
INVOICE:129114101010125										
738 CITY OF PARIS										
137861		01/13/2025		011625B	109470	1,171.04	01/13/2025	INV	PD	WATER BILL - BCHS
INVOICE:5028440000 01/15										
137862		01/13/2025		011625B	109470	132.14	01/13/2025	INV	PD	WATER BILL - AG FIELD
INVOICE:50284440000 01/15										
137857		01/13/2025		011625B	109470	133.15	01/13/2025	INV	PD	WATER BILL - AG BUILDING
INVOICE:5028445000 01/15										
137858		01/13/2025		011625B	109470	121.67	01/13/2025	INV	PD	WATER BILL - CENTRAL OFFICE
INVOICE:5028447500 01/15										
137859		01/13/2025		011625B	109470	444.79	01/13/2025	INV	PD	WATER BILL - PRESCHOOL
INVOICE:8560000200 01/15										
137860		01/13/2025		011625B	109470	773.46	01/13/2025	INV	PD	WATER BILL - BCES
INVOICE:8560000300 01/15										
						2,776.25				
1037 DELTA NATURAL GAS COMPANY,INC.										
137812		01/10/2025		011625B	109471	3,600.25	01/10/2025	INV	PD	GAS BILL - NMES
INVOICE:200012132136 01/21										
1104 DOMINO'S PIZZA										
137735	50150142	01/08/2025		011625FS	109462	195.50	01/08/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:10										
137733	50150147	01/08/2025		011625FS	109462	297.50	01/08/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:14-3										
137729	50150143	01/08/2025		011625FS	109462	221.00	01/08/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:16										
137833	93150052	01/13/2025		011625B	109472	54.44	01/13/2025	INV	PD	MS. RITCHIE FOOD DRIVE AWARD P
INVOICE:19										
137731	50150144	01/08/2025		011625FS	109462	204.00	01/08/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:29-1										
137734	50150147	01/08/2025		011625FS	109462	238.00	01/08/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:30										
137732	50150144	01/08/2025		011625FS	109462	178.50	01/08/2025	INV	PD	PIZZA FOR DECEMBER

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:46-1										
137730	50150143	01/08/2025		011625FS	109462	221.00	01/08/2025	INV	PD	PIZZA FOR DECEMBER
INVOICE:8										
						1,609.94				
10918 EARLYWINE, DANITA										
137807	93350041	01/10/2025		011625B	109473	95.89	01/10/2025	INV	PD	TRAVEL
INVOICE:TRAVEL DEC./JAN.										
2324 KOI AUTO PARTS										
137819	80150233	01/10/2025		011625B	109474	156.96	01/10/2025	INV	PD	4 CASES OF MOTOR OIL
INVOICE:754-254192										
5994 MASTERS' SUPPLY INC										
137821	90150966	01/13/2025		011625B	109475	62.78	01/10/2025	INV	PD	URINAL PIPE
INVOICE:5827804										
137822	90150966	01/13/2025		011625B	109475	15.69	01/10/2025	INV	PD	URINAL PIPE
INVOICE:5827815										
						78.47				
10860 MAYNARD, JILL										
137808	90150820	01/10/2025		011625B	109476	79.12	01/10/2025	INV	PD	TRAVEL REIMBURSEMENT
INVOICE:TRAVEL NOV./DEC/JAN.										
12304 MIDWEST BUS PARTS INC.										
137817	80150236	01/10/2025		011625B	109477	140.89	01/10/2025	INV	PD	5 BROOM HANDLES
INVOICE:211209										
3100 ORIENTAL TRADING CO, INC										
137814	93350038	01/10/2025		011625B	109478	258.56	01/10/2025	INV	PD	CHRISTMAS FAMILY NIGHT ACTIVIT
INVOICE:735066472-01										
3145 PARIS-BO CO EMS										
137831		01/13/2025		011625B	109479	500.00	01/13/2025	INV	PD	BOURBON CO HIGH SCHOOL
INVOICE:1562326918										
137832		01/13/2025		011625B	109479	300.00	01/13/2025	INV	PD	BOURBON CO HIGH SCHOOL
INVOICE:1562326920										
						800.00				
9114 PEARSON										
137863	90150958	01/14/2025		011625B	109480	97.10	01/10/2025	INV	PD	WISC-V SCORING AND REPORTS
INVOICE:27362479										
137864	90150958	01/14/2025		011625B	109480	126.00	01/10/2025	INV	PD	WISC-V SCORING AND REPORTS
INVOICE:27445180										
						223.10				
10899 SUBURBAN PROPANE LP										

BOURBON COUNTY SCHOOL DISTRICT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137823	80150191	01/13/2025		011625B	109481	1,464.74	01/13/2025	INV	PD	PROPANE
INVOICE:14310020529										
10423 TEACHER SYNERGY,LLC										
137815	91050058	01/10/2025		011625B	109482	26.00	01/10/2025	INV	PD	DIGITAL CLASSROOM DOWNLOADS
INVOICE:288740997										
12249 TRADITIONAL BANK INC.										
137843	90150892	01/13/2025		011625B	109483	217.98	01/13/2025	INV	PD	FIELD TRIP TO MEGA GAVERN
INVOICE:000075										
137838	90150928	01/13/2025		011625B	109483	203.85	01/13/2025	INV	PD	FIELD TRIP FOR MALLORY MAYS CL
INVOICE:000078										
137835	90150833	01/13/2025		011625B	109483	406.67	01/13/2025	INV	PD	CHRISTMAS STAFF LUNCH
INVOICE:122324										
137847		01/13/2025		011625B	109483	259.15	01/13/2025	INV	PD	FINANCE CHARGE
INVOICE:122524										
137841	90150917	01/13/2025		011625B	109483	36.97	01/13/2025	INV	PD	LANA FRYMAN GIFT
INVOICE:2000126-46568820										
137842	90150899	01/13/2025		011625B	109483	468.10	01/13/2025	INV	PD	CHRISTMAS CARDS FOR THE STAFF
INVOICE:2000126-60720172										
137846	90150658	01/13/2025		011625B	109483	-100.00	01/13/2025	CRM	PD	OMNI LOUISVILLE HOTEL
INVOICE:20241210										
137845	90150728	01/13/2025		011625B	109483	-100.00	01/13/2025	CRM	PD	OMNI LOUISVILLE HOTEL
INVOICE:402421										
137840	90150633	01/13/2025		011625B	109483	687.14	01/13/2025	INV	PD	HOTEL
INVOICE:45570										
137839	90150920	01/13/2025		011625B	109483	134.85	01/13/2025	INV	PD	SUBWAY FOR ADMIN MEETING
INVOICE:5QIT001733934475006										
137837	90150951	01/13/2025		011625B	109483	89.90	01/13/2025	INV	PD	SUBWAY FOR BOARD MEMBERS MEETI
INVOICE:5QIT001734642491053										
137834	90150949	01/13/2025		011625B	109483	178.94	01/13/2025	INV	PD	UK ADMISSIONS OFFICE
INVOICE:6384025										
137836	90150832	01/13/2025		011625B	109483	363.00	01/13/2025	INV	PD	COUNT DOWN GAMES FOR STAFF CHR
INVOICE:645682										
137844	90150881	01/13/2025		011625B	109483	23.65	01/13/2025	INV	PD	KEYS
INVOICE:EK-5622996										
						2,870.20				
10589 TYLER BUSINESS FORMS										
137868		01/13/2025		011625B	109484	165.13	01/13/2025	INV	PD	FORMS
INVOICE:INVOICE-100646										
12156 UNIVERSITY OF KENTUCKY										
137830		01/13/2025		011625B	109485	12,500.00	01/13/2025	INV	PD	2ND PAYMENT ATHLETIC TRAINER
INVOICE:1044										
11145 VELVET ICE CREAM COMPANY,INC.										
137786	50150157	01/08/2025		011625FS	109463	72.00	01/08/2025	INV	PD	ICE CREAM FOR DECEMBER
INVOICE:77057860										

BOURBON COUNTY SCHOOL DISTRICT

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11341 WHALEY FOODSERVICE, LLC										
137850 INVOICE:4533985	50150159	01/08/2025		011625FS	109464	285.00	01/08/2025	INV	PD	REPAIRS FOR DECEMBER
137856 INVOICE:4534954	50150159	01/08/2025		011625FS	109464	1,230.52	01/08/2025	INV	PD	REPAIRS FOR DECEMBER
137855 INVOICE:4536100	50150159	01/08/2025		011625FS	109464	680.66	01/08/2025	INV	PD	REPAIRS FOR DECEMBER
137854 INVOICE:4536101	50150159	01/08/2025		011625FS	109464	570.46	01/08/2025	INV	PD	REPAIRS FOR DECEMBER
137853 INVOICE:4536177	50150159	01/08/2025		011625FS	109464	299.06	01/08/2025	INV	PD	REPAIRS FOR DECEMBER
137851 INVOICE:4536310	50150159	01/08/2025		011625FS	109464	884.58	01/08/2025	INV	PD	REPAIRS FOR DECEMBER
137852 INVOICE:4536395	50150159	01/08/2025		011625FS	109464	663.46	01/08/2025	INV	PD	REPAIRS FOR DECEMBER
						4,613.74				
106 INVOICES						44,935.22				

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