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										
138550 INVOICE:5513913021		02/13/2025		022025B	109677	160.32	02/13/2025	INV	PD	CYLINDER RENTAL
118 AMERICAN BUS & ACCESSORIES INC.										
138563 INVOICE:INV004010	80150285	02/13/2025		022025B	109678	245.14	02/13/2025	INV	PD	GLOVES ANF BUS DECALS
9103 AT & T										
138577 INVOICE:6220429905	90150033	02/18/2025		022025B	109679	5.71	02/18/2025	INV	PD	SCHOOL AND DISTRICT PHONE SYST
795 COLUMBIA GAS OF KY. INC.										
138517 INVOICE:107100830010005 2/24		02/13/2025		022025B	109680	3,857.22	02/13/2025	INV	PD	GAS BILL - BCHS
7878 GORDON FOOD SERVICE										
138559 INVOICE:9019222044	93350057	02/13/2025		022025B	109681	599.44	02/13/2025	INV	PD	CHILDCARE FOOD
9691 HAMILTON, MELISSA										
138519 INVOICE:TRAVEL FEB.	1150095	02/13/2025		022025B	109682	39.50	02/13/2025	INV	PD	TRAVEL REIMBURSEMENT
12382 IDENTOGO										
138573 INVOICE:021425	1150096	02/18/2025		022025B	109676	52.00	02/18/2025	INV	PD	BACKGROUND CHECK
6531 KACTE CONFERENCE										
138555 INVOICE:103	90151131	02/13/2025		022025B	109683	325.00	02/13/2025	INV	PD	REGISTRATION FEES - KACTE
138554 INVOICE:104	90151132	02/13/2025		022025B	109683	325.00	02/13/2025	INV	PD	REGISTRATION FEES - KACTE
138553 INVOICE:105	90151134	02/13/2025		022025B	109683	975.00	02/13/2025	INV	PD	REGISTRATION FEES - KACTE
138552 INVOICE:106	90151135	02/13/2025		022025B	109683	325.00	02/13/2025	INV	PD	REGISTRATION FEES - KACTE
138551 INVOICE:107	90151136	02/13/2025		022025B	109683	650.00	02/13/2025	INV	PD	REGISTRATION FEES - KACTE
						2,600.00				
2154 KASC/KY ASSN OF SCHOOL COUNCILS										
138576 INVOICE:12208757	90150827	02/13/2025		022025B	109684	1,000.00	02/13/2025	INV	PD	KSA GRAPHIC DATA

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2152 KY AMERICAN WATER										
138594 INVOICE:1012210040565180 325		02/19/2025		022025B	109706	41.42	02/19/2025	INV	PD	WATER BILL - NMES
2203 KY/ODP										
138579 INVOICE:300000216949 3/11/25		02/18/2025		022025B	109686	25.49	02/18/2025	INV	PD	ELETRIC BILL - BCHS
138582 INVOICE:300001342991 3/11/25		02/18/2025		022025B	109686	25.49	02/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138580 INVOICE:300004810846 3/11/25		02/18/2025		022025B	109686	108.97	02/18/2025	INV	PD	ELECTRIC BILL - LEXINGTON ROAD
138581 INVOICE:300006583748 3/11/25		02/18/2025		022025B	109686	162.26	02/18/2025	INV	PD	ELECTRIC BILL - PARKING LOT
138518 INVOICE:350013375893 3/4		02/13/2025		022025B	109686	47.54	02/13/2025	INV	PD	ELECTRIC BILL - MILLERSBURG RO
						369.75				
11846 LESSONPIX, INC.										
138545 INVOICE:12450	90150712	02/13/2025		022025B	109687	36.00	02/13/2025	INV	PD	RENEWAL
12216 LIBERTY MUTUAL INSURANCE										
138556 INVOICE:10721756		02/13/2025		022025B	109688	3,000.00	02/13/2025	INV	PD	INSURANCE
11476 MATH UNITY LLC										
138575 INVOICE:1417460	90151157	02/13/2025		022025B	109689	504.00	02/13/2025	INV	PD	BCES - PARENT ENGAGEMENT
10860 MAYNARD, JILL										
138547 INVOICE:TRAVEL JAN, FEB	90151057	02/13/2025		022025B	109690	123.84	02/13/2025	INV	PD	TRAVEL REIMBURSEMENT
10990 O'REILLY AUTO PARTS										
138568 INVOICE:4922-361916	80150287	02/13/2025		022025B	109691	36.75	02/13/2025	INV	PD	FAN BELT
138569 INVOICE:4922-361921	80150289	02/13/2025		022025B	109691	14.60	02/13/2025	INV	PD	A/C BELT
138570 INVOICE:4922-361946	80150292	02/13/2025		022025B	109691	207.23	02/13/2025	INV	PD	MUFFLER AND TAIL PIPE #116
138567 INVOICE:4922-361950	80150293	02/13/2025		022025B	109691	56.29	02/13/2025	INV	PD	SERPENTINE BELT BUS #70
						314.87				
12371 PROGRESSIVE AGRICULTURE FOUNDATION										
138558 INVOICE:2025-0051	93350051	02/13/2025		022025B	109692	75.00	02/13/2025	INV	PD	PROGRESSIVE AG PROGRAM SAFETY

BOURBON COUNTY SCHOOL DISTRICT

VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6089 RUMPKE OF KENTUCKY, INC 40										
138585 INVOICE:2892962		02/18/2025		022025B	109693	767.34	02/18/2025	INV	PD	TRASH BILL - NMES
138593 INVOICE:2894074		02/18/2025		022025B	109693	1,155.80	02/18/2025	INV	PD	TRASH BILL - BCMS
138592 INVOICE:2894075		02/18/2025		022025B	109693	1,241.66	02/18/2025	INV	PD	TRASH BILL - CRES
138591 INVOICE:2894237		02/18/2025		022025B	109693	624.83	02/18/2025	INV	PD	TRASH BILL - BCES
138590 INVOICE:2894238		02/18/2025		022025B	109693	613.33	02/18/2025	INV	PD	TRASH BILL - BCES
138589 INVOICE:2894239		02/18/2025		022025B	109693	357.20	02/18/2025	INV	PD	TRASH BILL - ADMIN BUILDING
138588 INVOICE:2894240		02/18/2025		022025B	109693	95.75	02/18/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
138584 INVOICE:2894241		02/18/2025		022025B	109693	81.00	02/18/2025	INV	PD	TRASH BILL - CENTRAL OFFICE
138587 INVOICE:2894243		02/18/2025		022025B	109693	343.48	02/18/2025	INV	PD	TRASH BILL - BCHS
138586 INVOICE:2894244		02/18/2025		022025B	109693	1,241.66	02/18/2025	INV	PD	TRASH BILL - BCHS
138583 INVOICE:4002313605 2/20		02/18/2025		022025B	109693	152.30	02/18/2025	INV	PD	TRASH BILL - MILLERSBURG ROAD
						6,674.35				
12138 SCHOLASTIC INC.										
138557 INVOICE:11940365	93350049	02/13/2025		022025B	109694	328.58	02/13/2025	INV	PD	BOOK VENDING MACHINE BOOKS
12091 SCOTT, JOHN										
138562 INVOICE:021325		02/13/2025		022025B	109695	3,340.00	02/13/2025	INV	PD	SERVICE CONTRACT
12251 SOTO, JACQUELINE										
138561 INVOICE:TRAVEL JAN, FEB	90151003	02/13/2025		022025B	109696	42.18	02/13/2025	INV	PD	TRAVEL REIMBURSEMENT - JANUARY
12142 STEWART, KELLY JOY										
138549 INVOICE:DEC-24		02/13/2025		022025B	109697	1,797.46	02/13/2025	INV	PD	SERVICE CONTRACT
12014 STRONG VISION SERVICES, LLC										
138548 INVOICE:125-1		02/13/2025		022025B	109698	1,430.00	02/13/2025	INV	PD	VISION SERVICES
10899 SUBURBAN PROPANE LP										
138566	80150266	02/13/2025		022025B	109699	1,914.12	02/13/2025	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
INVOICE:14310020793										
138565	80150266	02/13/2025		022025B	109699	818.78	02/13/2025	INV	PD	PROPANE
INVOICE:14310020802										
						2,732.90				
3923 SUPERIOR RECEIPT BOOK COMPANY										
138560	93350054	02/13/2025		022025B	109700	452.50	02/13/2025	INV	PD	COUGAR CLUB RECEIPT BOOK
INVOICE:240892										
12131 TESTOUT CORPORATION										
138546	90150417	02/13/2025		022025B	109701	2,171.94	02/13/2025	INV	PD	QUOTE: QU0076370 - BUSINESS -
INVOICE:INV738131										
11539 TOYOTA MATERIAL HANDLING MIDWEST,INC										
138564	90151054	02/13/2025		022025B	109702	129.28	02/13/2025	INV	PD	SERVICE THE LIFTS
INVOICE:S2920910										
4436 WEST MUSIC COMPANY										
138574	3050050	02/13/2025		022025B	109703	381.88	02/13/2025	INV	PD	ITEM #401856 1 SET OF 25 RECOR
INVOICE:SI2494027										
4480 WILLIAM V. MACGILL & CO										
138572	1150093	02/13/2025		022025B	109704	645.68	02/13/2025	INV	PD	MEDICAL SUPPLIES
INVOICE:IN0892439										
7107 WILLIAMS, HERMAN										
138571	80150300	02/13/2025		022025B	109705	1,075.00	02/13/2025	INV	PD	TOW BUS
INVOICE:021325										
		52 INVOICES				34,225.96				

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