

03/11/2019 12:17
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BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 1
glkymnth

GENERAL FUND (1)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	12,533,508.55	12,533,508.55
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL PROPERTY TAX	654,393.78	30,232,919.91	28,300,000.00	-1,932,919.91
1113 PSC PROPERTY TAX	1,582.59	251,845.63	1,680,000.00	1,428,154.37
1115 DELINQUENT PROPERTY TAX	1,221,971.36	1,439,219.84	315,000.00	-1,124,219.84
1116 DISTILLED SPIRITS TAX	.00	.00	1,700,000.00	1,700,000.00
1117 MOTOR VEHICLE TAX	223,184.60	1,306,244.82	2,500,000.00	1,193,755.18
1118 UNMINED MINERALS TAX	.00	.00	7,000.00	7,000.00
TOTAL AD VALOREM TAXES	2,101,132.33	33,230,230.20	34,502,000.00	1,271,769.80
SALES & USE TAXES				
1121 UTILITIES TAX	390,891.47	2,700,878.12	4,400,000.00	1,699,121.88
TOTAL SALES & USE TAXES	390,891.47	2,700,878.12	4,400,000.00	1,699,121.88
PENALTIES & INTEREST ON TAXES				
1140 PENALTIES & INTEREST ON TAXES	21,662.76	21,662.76	22,000.00	337.24
TOTAL PENALTIES & INTEREST ON TAXES	21,662.76	21,662.76	22,000.00	337.24
OTHER TAXES				
1191 OMITTED PROPERTY TAX	67,396.93	269,142.05	175,000.00	-94,142.05
TOTAL OTHER TAXES	67,396.93	269,142.05	175,000.00	-94,142.05
REVENUE OTHER LOCAL GOVERNMENT UNITS				
1280 REVENUE IN LIEU OF TAXES	.00	.00	500,000.00	500,000.00
TOTAL REVENUE OTHER LOCAL GOVERNMENT UNITS	.00	.00	500,000.00	500,000.00
TUITION				

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 2
glkymnth

GENERAL FUND (1)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
1310 TUITION FROM INDIVIDUALS	50.00	12,008.78	15,000.00	2,991.22
TOTAL TUITION	50.00	12,008.78	15,000.00	2,991.22
TRANSPORTATION				
1440 TRNSP FEES OTH PRIV (NOT IND)	738.99	33,993.25	55,000.00	21,006.75
1441 TRANSPORT FRM NON-PUBLIC SCHS	.00	.00	.00	.00
1442 TRANSPORT FRM FISCAL COURT	.00	.00	.00	.00
TOTAL TRANSPORTATION	738.99	33,993.25	55,000.00	21,006.75
EARNINGS ON INVESTMENTS				
1510 INTEREST ON INVESTMENTS	8,371.97	52,134.87	50,000.00	-2,134.87
1520 DIVIDENDS ON INVESTMENTS	.00	.00	.00	.00
1540 INVESTMENT INC FROM REAL PRPTY	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	8,371.97	52,134.87	50,000.00	-2,134.87
STUDENT ACTIVITIES				
1750 REVENUE FROM ENTERPRISE ACTIV	.00	.00	.00	.00
1790 OTHER STUDENT ACTIVITY INCOME	3,876.30	15,606.27	90,000.00	74,393.73
TOTAL STUDENT ACTIVITIES	3,876.30	15,606.27	90,000.00	74,393.73
OTHER REVENUE FROM LOCAL SOURCES				
1911 BUILDING RENTAL	.00	32,500.00	32,000.00	-500.00
1912 BUS RENTAL	.00	.00	.00	.00
1919 OTHER RENTAL INCOME	.00	.00	.00	.00
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	35,537.25	197,361.85	100,000.00	-97,361.85
1991 TRANSCRIPT FEES	.00	4,158.35	1,500.00	-2,658.35
1993 E-RATE REIMBURSEMENT	.00	1,697.28	50,000.00	48,302.72
1997 OTHER REIMBURSEMENTS	.00	8,228.18	.00	-8,228.18
TOTAL OTHER REVENUE FROM LOCAL SOURCES	35,537.25	243,945.66	183,500.00	-60,445.66
TOTAL REVENUE FROM LOCAL SOURCES	2,629,658.00	36,579,601.96	39,992,500.00	3,412,898.04
REVENUE FROM STATE SOURCES				
STATE PROGRAM				

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 3
glkymnth

GENERAL FUND (1)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
3111 SEEK PROGRAM	3,703,320.00	30,057,801.00	45,500,000.00	15,442,199.00
3119 KTRS REVENUE	.00	.00	.00	.00
TOTAL STATE PROGRAM	3,703,320.00	30,057,801.00	45,500,000.00	15,442,199.00
OTHER STATE FUNDING				
3122 VOCATIONAL TRANSPORTATION	.00	.00	.00	.00
3123 STATE VOCATIONAL SCHOOL	.00	.00	.00	.00
3124 DIST VOCATIONAL SCHOOL	.00	.00	.00	.00
3125 BUS DRVR TRAINING REIMB	.00	.00	.00	.00
3127 Flex Plan Revenue	.00	.00	.00	.00
3128 AUDIT REIMBURSEMENT	.00	.00	.00	.00
3129 KSB/KSD TRANSP REIMBURSEMENT	.00	.00	.00	.00
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00
EXPENDITURE REIMBURSEMENTS				
3130 NCB SEEK	.00	.00	50,000.00	50,000.00
3131 STATE MISCELLANEOUS REIMBURSE	.00	.00	.00	.00
TOTAL EXPENDITURE REIMBURSEMENTS	.00	.00	50,000.00	50,000.00
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00	.00
REVENUE ON BEHALF PAYMENTS				
3900 REVENUE FOR/ON BEHALF PAY/STAT	.00	.00	28,787,040.16	28,787,040.16
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	28,787,040.16	28,787,040.16
TOTAL REVENUE FROM STATE SOURCES	3,703,320.00	30,057,801.00	74,337,040.16	44,279,239.16
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500 RESTRICTED FED THRU STATE	.00	.00	.00	.00
TOTAL RESTRICTED THROUGH THE STATE	.00	.00	.00	.00

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 4
glkymnth

GENERAL FUND (1)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
FEDERAL REIMBURSEMENT				
4810 MEDICAID REIMBURSEMENTS	16,233.88	95,728.34	140,000.00	44,271.66
TOTAL FEDERAL REIMBURSEMENT	16,233.88	95,728.34	140,000.00	44,271.66
TOTAL REVENUE FROM FEDERAL SOURCES	16,233.88	95,728.34	140,000.00	44,271.66
OTHER RECEIPTS				
BOND ISSUANCE				
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	.00
TOTAL BOND ISSUANCE	.00	.00	.00	.00
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
5220 INDIRECT COSTS TRANSFER	25,831.50	176,548.69	280,000.00	103,451.31
TOTAL INTERFUND TRANSFERS	25,831.50	176,548.69	280,000.00	103,451.31
SALE OR COMP FOR LOSS OF ASSETS				
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00
5332 LOSS COMP - BUILDINGS	.00	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	.00	.00	.00	.00
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00
CAPITAL LEASE PROCEEDS				
5500 CAPITAL LEASE PROCEEDS	.00	.00	.00	.00
TOTAL CAPITAL LEASE PROCEEDS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	25,831.50	176,548.69	280,000.00	103,451.31
TOTAL RECEIPTS	6,375,043.38	66,909,679.99	114,749,540.16	47,839,860.17
TOTAL REVENUE	6,375,043.38	66,909,679.99	127,283,048.71	60,373,368.72

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 5
glkymnth

GENERAL FUND (1)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
0000 RESTRICT TO REV & BAL SHT ONLY				
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	3,688,163.25	24,111,115.44	48,280,741.95	24,169,626.51
0200 EMPLOYEE BENEFITS	274,129.52	1,801,553.95	3,235,012.82	1,433,458.87
0280 ON-BEHALF	.00	.00	22,213,792.68	22,213,792.68
0300 PURCHASED PROF AND TECH SERV	11,859.50	81,782.73	200,417.32	118,634.59
0400 PURCHASED PROPERTY SERVICES	777.65	15,881.62	38,543.69	22,662.07
0500 OTHER PURCHASED SERVICES	680.06	28,144.05	68,358.83	40,214.78
0600 SUPPLIES	49,161.68	385,672.99	836,040.37	450,367.38
0700 PROPERTY	18,379.16	173,819.20	280,790.20	106,971.00
0800 DEBT SERVICE AND MISCELLANEOUS	4,026.57	27,497.87	55,954.48	28,456.61
0840 CONTINGENCY	.00	.00	35,000.00	35,000.00
TOTAL 1000 INSTRUCTION	4,047,177.39	26,625,467.85	75,244,652.34	48,619,184.49
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	242,226.55	1,655,519.01	2,843,762.88	1,188,243.87
0200 EMPLOYEE BENEFITS	22,289.15	201,328.07	224,401.42	23,073.35
0280 ON-BEHALF	.00	.00	1,300,934.45	1,300,934.45
0300 PURCHASED PROF AND TECH SERV	1,805.00	25,407.86	344,379.01	318,971.15
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	1,258.27	22,949.55	42,160.16	19,210.61
0600 SUPPLIES	1,781.91	11,991.29	32,478.07	20,486.78
0700 PROPERTY	1,196.63	14,322.87	29,125.47	14,802.60
0800 DEBT SERVICE AND MISCELLANEOUS	.00	64.45	675.00	610.55
TOTAL 2100 STUDENT SUPPORT SERVICES	270,557.51	1,931,583.10	4,817,916.46	2,886,333.36
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	278,348.30	2,067,168.10	3,887,439.87	1,820,271.77
0200 EMPLOYEE BENEFITS	27,556.15	211,080.45	340,985.05	129,904.60
0280 ON-BEHALF	.00	.00	1,684,424.35	1,684,424.35
0300 PURCHASED PROF AND TECH SERV	6,888.34	190,520.17	307,945.00	117,424.83
0400 PURCHASED PROPERTY SERVICES	.00	535,069.10	556,849.65	21,780.55
0500 OTHER PURCHASED SERVICES	3,015.02	25,217.87	56,406.89	31,189.02
0600 SUPPLIES	6,882.80	93,549.60	219,703.67	126,154.07
0700 PROPERTY	17,813.12	602,361.61	754,831.28	152,469.67
0800 DEBT SERVICE AND MISCELLANEOUS	5,743.98	63,292.64	584,399.79	521,107.15
0840 CONTINGENCY	.00	.00	.00	.00

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 6
glkymnth

GENERAL FUND (1)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	346,247.71	3,788,259.54	8,392,985.55	4,604,726.01
2300 DISTRICT ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	19,115.57	154,029.36	289,757.01	135,727.65
0200 EMPLOYEE BENEFITS	-13,056.79	16,588.20	249,253.14	232,664.94
0280 ON-BEHALF	.00	.00	122,682.91	122,682.91
0300 PURCHASED PROF AND TECH SERV	48,368.43	996,311.23	1,018,930.00	22,618.77
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	40,960.65	420,282.53	747,797.23	327,514.70
0600 SUPPLIES	300.96	4,613.09	12,053.00	7,439.91
0700 PROPERTY	.00	816.27	5,617.00	4,800.73
0800 DEBT SERVICE AND MISCELLANEOUS	.00	39,166.97	73,860.00	34,693.03
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	84,860.00	.00	-84,860.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	95,688.82	1,716,667.65	2,519,950.29	803,282.64
2400 SCHOOL ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	403,994.91	3,010,801.72	5,170,289.48	2,159,487.76
0200 EMPLOYEE BENEFITS	66,878.74	400,394.25	1,727,819.96	1,327,425.71
0280 ON-BEHALF	.00	.00	1,995,006.10	1,995,006.10
0300 PURCHASED PROF AND TECH SERV	543.80	10,829.44	15,746.10	4,916.66
0400 PURCHASED PROPERTY SERVICES	30,004.27	167,372.44	297,372.80	130,000.36
0500 OTHER PURCHASED SERVICES	3,871.80	52,814.83	79,175.25	26,360.42
0600 SUPPLIES	4,111.19	27,555.92	76,492.14	48,936.22
0700 PROPERTY	12,306.61	73,100.74	97,732.13	24,631.39
0800 DEBT SERVICE AND MISCELLANEOUS	1,249.00	25,980.35	31,443.57	5,463.22
TOTAL 2400 SCHOOL ADMIN SUPPORT	522,960.32	3,768,849.69	9,491,077.53	5,722,227.84
2500 BUSINESS SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	67,888.07	582,674.32	882,403.61	299,729.29
0200 EMPLOYEE BENEFITS	12,940.74	108,795.25	149,410.11	40,614.86
0280 ON-BEHALF	.00	.00	247,032.34	247,032.34
0300 PURCHASED PROF AND TECH SERV	10,038.23	107,558.72	314,542.77	206,984.05
0400 PURCHASED PROPERTY SERVICES	2,807.64	21,439.68	49,291.70	27,852.02
0500 OTHER PURCHASED SERVICES	2,595.24	37,329.48	291,623.06	254,293.58
0600 SUPPLIES	144.12	19,561.29	47,037.94	27,476.65
0700 PROPERTY	.00	145,848.98	205,848.49	59,999.51
0800 DEBT SERVICE AND MISCELLANEOUS	-3,428.78	16,731.74	24,645.48	7,913.74
0840 CONTINGENCY	.00	.00	246,500.00	246,500.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	92,985.26	1,039,939.46	2,458,335.50	1,418,396.04

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 7
glkymnth

GENERAL FUND (1)		MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
2600 PLANT OPERATIONS AND MAINTENANCE					
0100	SALARIES PERSONNEL SERVICES	195,274.35	1,548,085.84	2,682,366.73	1,134,280.89
0200	EMPLOYEE BENEFITS	62,778.27	487,937.57	770,701.33	282,763.76
0280	ON-BEHALF	.00	.00	461,698.69	461,698.69
0300	PURCHASED PROF AND TECH SERV	21,230.11	268,909.30	674,205.50	405,296.20
0400	PURCHASED PROPERTY SERVICES	92,095.73	1,041,082.30	1,697,686.72	656,604.42
0500	OTHER PURCHASED SERVICES	493.23	12,108.18	27,157.75	15,049.57
0600	SUPPLIES	169,649.39	1,423,631.85	3,573,029.90	2,149,398.05
0700	PROPERTY	566.93	164,701.67	203,714.27	39,012.60
0800	DEBT SERVICE AND MISCELLANEOUS	822.30	41,814.85	45,637.45	3,822.60
0840	CONTINGENCY	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE		542,910.31	4,988,271.56	10,136,198.34	5,147,926.78
2700 STUDENT TRANSPORTATION					
0100	SALARIES PERSONNEL SERVICES	299,523.30	1,926,968.43	4,013,989.18	2,087,020.75
0200	EMPLOYEE BENEFITS	103,963.78	654,396.05	1,307,563.32	653,167.27
0280	ON-BEHALF	.00	.00	622,579.36	622,579.36
0300	PURCHASED PROF AND TECH SERV	5,822.80	98,357.16	103,200.00	4,842.84
0400	PURCHASED PROPERTY SERVICES	3,377.12	57,156.99	76,084.00	18,927.01
0500	OTHER PURCHASED SERVICES	17,573.29	156,044.07	346,400.00	190,355.93
0600	SUPPLIES	105,401.97	536,369.43	1,218,186.75	681,817.32
0700	PROPERTY	.00	15,343.79	661,519.00	646,175.21
0800	DEBT SERVICE AND MISCELLANEOUS	503.85	14,139.68	39,916.42	25,776.74
TOTAL 2700 STUDENT TRANSPORTATION		536,166.11	3,458,775.60	8,389,438.03	4,930,662.43
3100 FOOD SERVICE OPERATION					
0280	ON-BEHALF	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION		.00	.00	.00	.00
3300 COMMUNITY SERVICES					
0100	SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200	EMPLOYEE BENEFITS	.00	.00	.00	.00
0280	ON-BEHALF	.00	.00	.00	.00
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500	OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600	SUPPLIES	.00	.00	.00	.00
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES		.00	.00	.00	.00
5100 DEBT SERVICE					

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 8
 glkymnth

GENERAL FUND (1)		MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
0800	DEBT SERVICE AND MISCELLANEOUS	.00	.00	319,145.00	319,145.00
0900	OTHER ITEMS	.00	.00	.00	.00
	TOTAL 5100 DEBT SERVICE	.00	.00	319,145.00	319,145.00
5200	FUND TRANSFERS				
0900	OTHER ITEMS	.00	.00	249,219.00	249,219.00
	TOTAL 5200 FUND TRANSFERS	.00	.00	249,219.00	249,219.00
5300	CONTINGENCY				
0840	CONTINGENCY	.00	.00	6,561,887.82	6,561,887.82
	TOTAL 5300 CONTINGENCY	.00	.00	6,561,887.82	6,561,887.82
	TOTAL EXPENDITURES				
		6,454,693.43	47,317,814.45	128,580,805.86	81,262,991.41
	TOTAL FOR GENERAL FUND (1)	-79,650.05	19,591,865.54	-1,297,757.15	-20,889,622.69

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 9
glkymnth

SPECIAL REVENUE (2)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
TUITION				
1310 TUITION FROM INDIVIDUALS	.00	.00	.00	.00
TOTAL TUITION	.00	.00	.00	.00
EARNINGS ON INVESTMENTS				
1510 INTEREST ON INVESTMENTS	404.20	3,283.46	.00	-3,283.46
TOTAL EARNINGS ON INVESTMENTS	404.20	3,283.46	.00	-3,283.46
STUDENT ACTIVITIES				
1750 REVENUE FROM ENTERPRISE ACTIV	.00	.00	.00	.00
1790 OTHER STUDENT ACTIVITY INCOME	150.90	31,635.60	4,875.00	-26,760.60
TOTAL STUDENT ACTIVITIES	150.90	31,635.60	4,875.00	-26,760.60
OTHER REVENUE FROM LOCAL SOURCES				
1910 EERI Revenue	.00	.00	.00	.00
1920 CONTRIBUTIONS/DONATIONS	46,011.89	533,028.22	198,093.91	-334,934.31
1951 MISC REV FRM OTH SCH DST IN ST	.00	19.21	.00	-19.21
1990 MISCELLANEOUS REVENUE	4,027.00	677,903.80	6,848.00	-671,055.80
TOTAL OTHER REVENUE FROM LOCAL SOURCES	50,038.89	1,210,951.23	204,941.91	-1,006,009.32
TOTAL REVENUE FROM LOCAL SOURCES	50,593.99	1,245,870.29	209,816.91	-1,036,053.38
REVENUE FROM STATE SOURCES				
EXPENDITURE REIMBURSEMENTS				
3131 STATE MISCELLANEOUS REIMBURSE	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8
P 10
glkymnth

SPECIAL REVENUE (2)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
TOTAL EXPENDITURE REIMBURSEMENTS	.00	.00	.00	.00
RESTRICTED				
3200 RESTRICTED STATE REVENUE	607,511.44	2,605,921.04	4,324,586.75	1,718,665.71
TOTAL RESTRICTED	607,511.44	2,605,921.04	4,324,586.75	1,718,665.71
REVENUE ON BEHALF PAYMENTS				
3900 REVENUE FOR/ON BEHALF PAY/STAT	.00	.00	.00	.00
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00
TOTAL REVENUE FROM STATE SOURCES	607,511.44	2,605,921.04	4,324,586.75	1,718,665.71
REVENUE FROM FEDERAL SOURCES				
RESTRICTED DIRECT				
4300 RESTRICTED DIRECT FEDERAL	12,155.50	94,484.54	73,240.70	-21,243.84
TOTAL RESTRICTED DIRECT	12,155.50	94,484.54	73,240.70	-21,243.84
RESTRICTED THROUGH THE STATE				
4500 RESTRICTED FED THRU STATE	423,838.94	2,687,456.99	5,371,684.00	2,684,227.01
TOTAL RESTRICTED THROUGH THE STATE	423,838.94	2,687,456.99	5,371,684.00	2,684,227.01
FEDERAL REIMBURSEMENT				
4810 MEDICAID REIMBURSEMENTS	.00	.00	.00	.00
TOTAL FEDERAL REIMBURSEMENT	.00	.00	.00	.00
TOTAL REVENUE FROM FEDERAL SOURCES	435,994.44	2,781,941.53	5,444,924.70	2,662,983.17
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	249,219.00	249,219.00
5231 NCLB TRANS-FROM TEACHER QUALIT	.00	.00	.00	.00
5241 NCLB TRANS TO TITLE I	.00	.00	.00	.00

03/11/2019 12:17
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BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 11
 glkymnth

SPECIAL REVENUE (2)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
TOTAL INTERFUND TRANSFERS	.00	.00	249,219.00	249,219.00
TOTAL OTHER RECEIPTS	.00	.00	249,219.00	249,219.00
TOTAL RECEIPTS	1,094,099.87	6,633,732.86	10,228,547.36	3,594,814.50
TOTAL REVENUE	1,094,099.87	6,633,732.86	10,228,547.36	3,594,814.50

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 12
glkymnth

SPECIAL REVENUE (2)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
0000 RESTRICT TO REV & BAL SHT ONLY				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	358,453.92	2,493,174.47	4,703,638.84	2,210,464.37
0200 EMPLOYEE BENEFITS	84,324.70	539,664.02	1,082,484.44	542,820.42
0300 PURCHASED PROF AND TECH SERV	40,126.98	179,362.91	254,380.11	75,017.20
0400 PURCHASED PROPERTY SERVICES	231.29	1,686.57	3,560.00	1,873.43
0500 OTHER PURCHASED SERVICES	6,061.02	73,152.14	117,796.93	44,644.79
0600 SUPPLIES	12,795.07	257,616.03	471,304.65	213,688.62
0700 PROPERTY	27,922.76	338,681.50	356,140.01	17,458.51
0800 DEBT SERVICE AND MISCELLANEOUS	4,647.00	25,328.14	16,626.64	-8,701.50
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 1000 INSTRUCTION	534,562.74	3,908,665.78	7,005,931.62	3,097,265.84
2100 STUDENT SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	1,762.80	5,408.40	27,802.14	22,393.74
0200 EMPLOYEE BENEFITS	532.04	1,609.49	13,200.54	11,591.05
0300 PURCHASED PROF AND TECH SERV	.00	2,220.00	2,100.00	-120.00
0500 OTHER PURCHASED SERVICES	.00	4,566.76	8,170.00	3,603.24
0600 SUPPLIES	1,529.53	6,852.86	27,393.32	20,540.46
0700 PROPERTY	299.00	299.00	299.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	1,600.00	1,600.00
TOTAL 2100 STUDENT SUPPORT SERVICES	4,123.37	20,956.51	80,565.00	59,608.49
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	65,026.03	454,592.58	742,609.14	288,016.56
0200 EMPLOYEE BENEFITS	18,304.00	143,167.74	195,561.91	52,394.17
0300 PURCHASED PROF AND TECH SERV	25,650.00	90,030.91	201,900.83	111,869.92
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	41.76	6,245.09	53,308.52	47,063.43
0600 SUPPLIES	.00	16,808.58	34,336.20	17,527.62
0700 PROPERTY	.00	6,099.38	20,000.00	13,900.62
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00

03/11/2019 12:17
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BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 13
glkymnth

SPECIAL REVENUE (2)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	109,021.79	716,944.28	1,247,716.60	530,772.32
2300 DISTRICT ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	.00	.00	.00
2400 SCHOOL ADMIN SUPPORT				
0100 SALARIES PERSONNEL SERVICES	18,393.18	105,841.12	117,840.77	11,999.65
0200 EMPLOYEE BENEFITS	3,077.84	18,553.00	11,376.73	-7,176.27
0300 PURCHASED PROF AND TECH SERV	.00	3,408.00	1,080.00	-2,328.00
0400 PURCHASED PROPERTY SERVICES	33,749.50	152,205.25	83,994.82	-68,210.43
0500 OTHER PURCHASED SERVICES	.00	491.90	.00	-491.90
0600 SUPPLIES	1,858.67	16,763.11	19,800.00	3,036.89
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	420.50	1,421.00	.00	-1,421.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2400 SCHOOL ADMIN SUPPORT	57,499.69	298,683.38	234,092.32	-64,591.06
2500 BUSINESS SUPPORT SERVICES				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	51,947.30	498,438.00	446,490.70
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	67,055.60	336,701.17	.00	-336,701.17
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	67,055.60	388,648.47	498,438.00	109,789.53
2600 PLANT OPERATIONS AND MAINTENANCE				
0100 SALARIES PERSONNEL SERVICES	.00	.00	11,957.00	11,957.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	27,205.92	81,006.00	53,800.08
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	344.25	2,324.40	4,875.00	2,550.60
0700 PROPERTY	.00	.00	.00	.00

03/11/2019 12:17
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BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 14
glkymnth

SPECIAL REVENUE (2)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	344.25	29,530.32	97,838.00	68,307.68
2700 STUDENT TRANSPORTATION				
0100 SALARIES PERSONNEL SERVICES	21,760.62	119,162.25	151,000.00	31,837.75
0200 EMPLOYEE BENEFITS	6,405.53	34,343.84	48,672.07	14,328.23
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	77.44	.00	-77.44
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	28,166.15	153,583.53	199,672.07	46,088.54
3100 FOOD SERVICE OPERATION				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	.00
3300 COMMUNITY SERVICES				
0100 SALARIES PERSONNEL SERVICES	60,432.53	409,188.01	679,403.88	270,215.87
0200 EMPLOYEE BENEFITS	4,200.84	27,644.96	47,500.05	19,855.09
0300 PURCHASED PROF AND TECH SERV	500.00	4,250.00	9,385.00	5,135.00
0500 OTHER PURCHASED SERVICES	448.07	7,212.49	19,365.26	12,152.77
0600 SUPPLIES	4,701.06	54,650.15	95,673.46	41,023.31
0700 PROPERTY	.00	1,448.44	8,994.12	7,545.68
0800 DEBT SERVICE AND MISCELLANEOUS	.00	1,343.48	3,971.98	2,628.50
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 3300 COMMUNITY SERVICES	70,282.50	505,737.53	864,293.75	358,556.22
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00
TOTAL EXPENDITURES	871,056.09	6,022,749.80	10,228,547.36	4,205,797.56
TOTAL FOR SPECIAL REVENUE (2)				

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 15
 glkymnth

SPECIAL REVENUE (2)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
	223,043.78	610,983.06	.00	-610,983.06

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8
P 16
glkymnth

DISTR ACTIVITY (SPEC REV MY) (MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
STUDENT ACTIVITIES				
1710 ADMISSIONS	.00	.00	.00	.00
1720 SALES	.00	.00	.00	.00
1790 OTHER STUDENT ACTIVITY INCOME	16,209.59	252,590.94	11,488.40	-241,102.54
TOTAL STUDENT ACTIVITIES	16,209.59	252,590.94	11,488.40	-241,102.54
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	15,420.47	83,230.94	28,500.00	-54,730.94
1930 FIXED ASSET GAIN/LOSS	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	15,420.47	83,230.94	28,500.00	-54,730.94
TOTAL REVENUE FROM LOCAL SOURCES	31,630.06	335,821.88	39,988.40	-295,833.48
TOTAL RECEIPTS	31,630.06	335,821.88	39,988.40	-295,833.48
TOTAL REVENUE	31,630.06	335,821.88	39,988.40	-295,833.48

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 17
glkymnth

DISTR ACTIVITY (SPEC REV MY) (MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	.00	3,213.48	.00	-3,213.48
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	1,132.14	8,305.30	6,444.03	-1,861.27
0400 PURCHASED PROPERTY SERVICES	.00	2,033.21	.00	-2,033.21
0500 OTHER PURCHASED SERVICES	1,159.08	28,204.32	3,374.00	-24,830.32
0600 SUPPLIES	19,998.13	113,853.55	30,170.37	-83,683.18
0700 PROPERTY	-1,982.07	37,181.04	.00	-37,181.04
0800 DEBT SERVICE AND MISCELLANEOUS	.00	778.00	.00	-778.00
TOTAL 1000 INSTRUCTION	20,307.28	193,568.90	39,988.40	-153,580.50
2200 INSTRUCTIONAL STAFF SUPP SERV				
0100 SALARIES PERSONNEL SERVICES	.00	.00	.00	.00
0200 EMPLOYEE BENEFITS	.00	.00	.00	.00
0300 PURCHASED PROF AND TECH SERV	.00	1,100.00	.00	-1,100.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	199.61	1,891.91	.00	-1,891.91
0600 SUPPLIES	2,169.11	48,388.77	.00	-48,388.77
0700 PROPERTY	217.90	23,989.76	.00	-23,989.76
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	2,586.62	75,370.44	.00	-75,370.44
2700 STUDENT TRANSPORTATION				
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00
TOTAL EXPENDITURES	22,893.90	268,939.34	39,988.40	-228,950.94
TOTAL FOR DISTR ACTIVITY (SPEC REV MY) (22)	8,736.16	66,882.54	.00	-66,882.54

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 18
glkymnth

CAPITAL OUTLAY FUND (310)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST ON INVESTMENTS	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	2,306,908.00	1,186,748.00	-1,120,160.00
TOTAL RESTRICTED	.00	2,306,908.00	1,186,748.00	-1,120,160.00
TOTAL REVENUE FROM STATE SOURCES	.00	2,306,908.00	1,186,748.00	-1,120,160.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	.00	2,306,908.00	1,186,748.00	-1,120,160.00
TOTAL REVENUE	.00	2,306,908.00	1,186,748.00	-1,120,160.00

03/11/2019 12:17
 9071kwea

 BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

 P 19
 glkymnth

CAPITAL OUTLAY FUND (310)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
4500 BUILDING ACQUISITIONS & CONSTRUCTION				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00	.00
4700 BUILDING IMPROVEMENTS				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS	.00	.00	.00	.00
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	1,186,748.00	1,186,748.00
TOTAL 5100 DEBT SERVICE	.00	.00	1,186,748.00	1,186,748.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	1,186,748.00	1,186,748.00
TOTAL FOR CAPITAL OUTLAY FUND (310)	.00	2,306,908.00	.00	-2,306,908.00

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 20
glkymnth

BUILDING FUND (5 CENT LEVY) (3)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL PROPERTY TAX	.00	10,131,570.00	9,510,000.00	-621,570.00
1113 PSC PROPERTY TAX	.00	.00	.00	.00
TOTAL AD VALOREM TAXES	.00	10,131,570.00	9,510,000.00	-621,570.00
EARNINGS ON INVESTMENTS				
1510 INTEREST ON INVESTMENTS	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	10,131,570.00	9,510,000.00	-621,570.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	2,918,192.00	2,918,192.00
TOTAL RESTRICTED	.00	.00	2,918,192.00	2,918,192.00
TOTAL REVENUE FROM STATE SOURCES	.00	.00	2,918,192.00	2,918,192.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 21
 glkymnth

BUILDING FUND (5 CENT LEVY) (3)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
5210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	.00	10,131,570.00	12,428,192.00	2,296,622.00
TOTAL REVENUE	.00	10,131,570.00	12,428,192.00	2,296,622.00

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 22
glkymnth

BUILDING FUND (5 CENT LEVY) (3	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
4100 LAND/SITE ACQUISITIONS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 4100 LAND/SITE ACQUISITIONS	.00	.00	.00	.00
4500 BUILDING ACQUISITIONS & CONSTRUCTION				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	.00	.00	.00	.00
4700 BUILDING IMPROVEMENTS				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
TOTAL 4700 BUILDING IMPROVEMENTS	.00	.00	.00	.00
5100 DEBT SERVICE				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	1,793,017.64	10,419,929.13	.00	-10,419,929.13
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	1,793,017.64	10,419,929.13	.00	-10,419,929.13
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	12,428,192.00	12,428,192.00
TOTAL 5200 FUND TRANSFERS	.00	.00	12,428,192.00	12,428,192.00
TOTAL EXPENDITURES	1,793,017.64	10,419,929.13	12,428,192.00	2,008,262.87
TOTAL FOR BUILDING FUND (5 CENT LEVY) (320)	-1,793,017.64	-288,359.13	.00	288,359.13

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8
P 23
glkymnth

CONSTRUCTION FUND (360)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	1,563.88	19,869.96	.00	-19,869.96
TOTAL EARNINGS ON INVESTMENTS	1,563.88	19,869.96	.00	-19,869.96
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	1,563.88	19,869.96	.00	-19,869.96
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00	.00
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00
OTHER RECEIPTS				
BOND ISSUANCE				
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	.00
5120 BOND PREMIUM	.00	.00	.00	.00
TOTAL BOND ISSUANCE	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 24
 glkymnth

CONSTRUCTION FUND (360)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	1,563.88	19,869.96	.00	-19,869.96
TOTAL REVENUE	1,563.88	19,869.96	.00	-19,869.96

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 25
glkymnth

CONSTRUCTION FUND (360)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
4500 BUILDING ACQUISITIONS & CONSTRUCTION				
0300 PURCHASED PROF AND TECH SERV	2,880.00	45,974.80	.00	-45,974.80
0400 PURCHASED PROPERTY SERVICES	692,725.39	8,391,627.37	.00	-8,391,627.37
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
0700 PROPERTY	1,480.00	392,000.41	.00	-392,000.41
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 4500 BUILDING ACQUISITIONS & CONSTRUCTION	697,085.39	8,829,602.58	.00	-8,829,602.58
4600 SITE IMPROVEMENT				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 4600 SITE IMPROVEMENT	.00	.00	.00	.00
5100 DEBT SERVICE				
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	.00
TOTAL EXPENDITURES	697,085.39	8,829,602.58	.00	-8,829,602.58
TOTAL FOR CONSTRUCTION FUND (360)	-695,521.51	-8,809,732.62	.00	8,809,732.62

03/11/2019 12:17
 9071kwea

 BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

 P 26
 glkymnth

DEBT SERVICE FUND (400)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL PROPERTY TAX	.00	.00	.00	.00
TOTAL AD VALOREM TAXES	.00	.00	.00	.00
EARNINGS ON INVESTMENTS				
1510 INTEREST ON INVESTMENTS	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00	.00
REVENUE ON BEHALF PAYMENTS				
3900 REVENUE FOR/ON BEHALF PAY/STAT	.00	.00	.00	.00
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	.00	.00
TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	.00
REVENUE FROM FEDERAL SOURCES				
UNDEFINED REV TYPE				
4900 FEDERAL REVENUE	.00	.00	.00	.00
TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00
TOTAL REVENUE FROM FEDERAL SOURCES	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 27
 glkymnth

DEBT SERVICE FUND (400)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
OTHER RECEIPTS				
BOND ISSUANCE				
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	.00
5120 BOND PREMIUM	.00	.00	.00	.00
TOTAL BOND ISSUANCE	.00	.00	.00	.00
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	12,428,192.00	12,428,192.00
TOTAL INTERFUND TRANSFERS	.00	.00	12,428,192.00	12,428,192.00
TOTAL OTHER RECEIPTS	.00	.00	12,428,192.00	12,428,192.00
TOTAL RECEIPTS	.00	.00	12,428,192.00	12,428,192.00
TOTAL REVENUE	.00	.00	12,428,192.00	12,428,192.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 28
 glkymnth

DEBT SERVICE FUND (400)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
5100 DEBT SERVICE				
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00
0800 DEBT SERVICE AND MISCELLANEOUS	.00	698,726.20	12,428,192.00	11,729,465.80
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	698,726.20	12,428,192.00	11,729,465.80
TOTAL EXPENDITURES	.00	698,726.20	12,428,192.00	11,729,465.80
TOTAL FOR DEBT SERVICE FUND (400)	.00	-698,726.20	.00	698,726.20

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8
P 29
glkymnth

FOOD SERVICE FUND (51)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	.00	.00	1,235,050.00	1,235,050.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	177.24	1,999.56	2,500.00	500.44
TOTAL EARNINGS ON INVESTMENTS	177.24	1,999.56	2,500.00	500.44
FOOD SERVICE				
1611 REIMBURSABLE SCHOOL LUNCH PROG	180,491.73	1,212,478.64	1,760,000.00	547,521.36
1612 BREAKFAST - REIMBURSABLE	.00	.00	.00	.00
1613 MILK - REIMBURSABLE	.00	.00	.00	.00
1621 NON-REIMBURSABLE LUNCH PROG	.00	.00	.00	.00
1622 NON-REIMBURSABLE BREAKFAST PRG	.00	.00	.00	.00
1623 NON-REIMBURSABLE MILK PROGRAM	.00	.00	.00	.00
1624 NON-REIMBURSABLE A LA CARTE PRG	.00	.00	.00	.00
1629 NON-REIMBURSABLE OTHER FOOD PRG	.00	.00	.00	.00
1630 SPECIAL FUNCTIONS	.00	.00	.00	.00
1631 CATERING	.00	.00	.00	.00
1634 EXTENDED SCHOOL SERVICE	.00	.00	.00	.00
1690 FOOD SERVICE REBATES	.00	.00	.00	.00
TOTAL FOOD SERVICE	180,491.73	1,212,478.64	1,760,000.00	547,521.36
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	.00	4,837.50	.00	-4,837.50
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00
1992 FOOD SVC REBATES TO GF	.00	.00	.00	.00
1994 RETURN FOR INSUFFICIENT CHECKS	.00	-207.80	.00	207.80
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	4,629.70	.00	-4,629.70
TOTAL REVENUE FROM LOCAL SOURCES	180,668.97	1,219,107.90	1,762,500.00	543,392.10
REVENUE FROM STATE SOURCES				

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 30
glkymnth

FOOD SERVICE FUND (51)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
RESTRICTED				
3200 RESTRICTED STATE REVENUE	.00	.00	54,000.00	54,000.00
TOTAL RESTRICTED	.00	.00	54,000.00	54,000.00
REVENUE ON BEHALF PAYMENTS				
3900 REVENUE FOR/ON BEHALF PAY/STAT	.00	.00	427,593.43	427,593.43
TOTAL REVENUE ON BEHALF PAYMENTS	.00	.00	427,593.43	427,593.43
TOTAL REVENUE FROM STATE SOURCES	.00	.00	481,593.43	481,593.43
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500 RESTRICTED FED THRU STATE	365,516.99	2,064,159.19	3,890,000.00	1,825,840.81
TOTAL RESTRICTED THROUGH THE STATE	365,516.99	2,064,159.19	3,890,000.00	1,825,840.81
CHILD NUTRITION PROGRAM DONATED COMMODIT				
4950 CHILD NUTR PRG DONATED COMMOD	.00	.00	.00	.00
TOTAL CHILD NUTRITION PROGRAM DONATED COMMODIT	.00	.00	.00	.00
TOTAL REVENUE FROM FEDERAL SOURCES	365,516.99	2,064,159.19	3,890,000.00	1,825,840.81
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
SALE OR COMP FOR LOSS OF ASSETS				
5341 SALE OF EQUIPMENT ETC	.00	.00	.00	.00
5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00	.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 31
 glkymnth

FOOD SERVICE FUND (51)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
UNDEFINED REV TYPE				
5411 GAIN/LOSS ON DISPOSAL	.00	.00	.00	.00
TOTAL UNDEFINED REV TYPE	.00	.00	.00	.00
TOTAL OTHER RECEIPTS	.00	.00	.00	.00
TOTAL RECEIPTS	546,185.96	3,283,267.09	6,134,093.43	2,850,826.34
TOTAL REVENUE	546,185.96	3,283,267.09	7,369,143.43	4,085,876.34

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 32
glkymnth

FOOD SERVICE FUND (51)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
0000 RESTRICT TO REV & BAL SHT ONLY				
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 0000 RESTRICT TO REV & BAL SHT ONLY	.00	.00	.00	.00
2200 INSTRUCTIONAL STAFF SUPP SERV				
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
0600 SUPPLIES	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00	.00
3100 FOOD SERVICE OPERATION				
0100 SALARIES PERSONNEL SERVICES	173,477.66	1,182,915.76	2,382,903.66	1,199,987.90
0200 EMPLOYEE BENEFITS	54,313.36	373,951.17	738,341.34	364,390.17
0280 ON-BEHALF	.00	.00	427,593.43	427,593.43
0300 PURCHASED PROF AND TECH SERV	85.00	28,034.00	38,641.00	10,607.00
0400 PURCHASED PROPERTY SERVICES	7,645.97	28,274.38	133,859.00	105,584.62
0500 OTHER PURCHASED SERVICES	4,841.16	19,587.33	55,225.00	35,637.67
0600 SUPPLIES	223,712.23	1,670,383.87	3,061,880.00	1,391,496.13
0700 PROPERTY	.00	38,406.90	78,641.00	40,234.10
0800 DEBT SERVICE AND MISCELLANEOUS	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	172,299.00	172,299.00
0900 OTHER ITEMS	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	464,075.38	3,341,553.41	7,089,383.43	3,747,830.02
5200 FUND TRANSFERS				
0900 OTHER ITEMS	25,831.50	176,548.69	280,000.00	103,451.31
TOTAL 5200 FUND TRANSFERS	25,831.50	176,548.69	280,000.00	103,451.31
TOTAL EXPENDITURES	489,906.88	3,518,102.10	7,369,383.43	3,851,281.33
TOTAL FOR FOOD SERVICE FUND (51)	56,279.08	-234,835.01	-240.00	234,595.01

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8
P 33
glkymnth

GOVERNMENTAL ASSESTS (8)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930 FIXED ASSET GAIN/LOSS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
OTHER RECEIPTS				
SALE OR COMP FOR LOSS OF ASSETS				
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00	.00
5331 SALE OF BUILDINGS	.00	.00	.00	.00
5341 SALE OF EQUIPMENT ETC	-897.71	-7,642.52	.00	7,642.52
TOTAL SALE OR COMP FOR LOSS OF ASSETS	-897.71	-7,642.52	.00	7,642.52
TOTAL OTHER RECEIPTS	-897.71	-7,642.52	.00	7,642.52
TOTAL RECEIPTS	-897.71	-7,642.52	.00	7,642.52
TOTAL REVENUE	-897.71	-7,642.52	.00	7,642.52

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8

P 34
glkymnth

GOVERNMENTAL ASSESTS (8)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
1000 INSTRUCTION				
0700 PROPERTY	735.16	3,394.78	.00	-3,394.78
TOTAL 1000 INSTRUCTION	735.16	3,394.78	.00	-3,394.78
2100 STUDENT SUPPORT SERVICES				
0700 PROPERTY	14.24	14.24	.00	-14.24
TOTAL 2100 STUDENT SUPPORT SERVICES	14.24	14.24	.00	-14.24
2200 INSTRUCTIONAL STAFF SUPP SERV				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	.00	.00	.00	.00
2300 DISTRICT ADMIN SUPPORT				
0700 PROPERTY	.00	246.10	.00	-246.10
TOTAL 2300 DISTRICT ADMIN SUPPORT	.00	246.10	.00	-246.10
2400 SCHOOL ADMIN SUPPORT				
0700 PROPERTY	.00	47.15	.00	-47.15
TOTAL 2400 SCHOOL ADMIN SUPPORT	.00	47.15	.00	-47.15
2500 BUSINESS SUPPORT SERVICES				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	.00	.00	.00
2600 PLANT OPERATIONS AND MAINTENANCE				
0700 PROPERTY	.00	150.48	.00	-150.48
TOTAL 2600 PLANT OPERATIONS AND MAINTENANCE	.00	150.48	.00	-150.48
2700 STUDENT TRANSPORTATION				

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8
P 35
glkymnth

GOVERNMENTAL ASSESTS (8)		MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
0700	PROPERTY	.00	.00	.00	.00
	TOTAL 2700 STUDENT TRANSPORTATION	.00	.00	.00	.00
3300	COMMUNITY SERVICES				
0700	PROPERTY	.00	.00	.00	.00
	TOTAL 3300 COMMUNITY SERVICES	.00	.00	.00	.00
	TOTAL EXPENDITURES	749.40	3,852.75	.00	-3,852.75
	TOTAL FOR GOVERNMENTAL ASSESTS (8)	-1,647.11	-11,495.27	.00	11,495.27

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 36
 glkymnth

FOOD SERVICE FIXED ASSETS (81)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930 FIXED ASSET GAIN/LOSS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00
TOTAL REVENUE	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 37
 glkymnth

FOOD SERVICE FIXED ASSETS (81)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
3100 FOOD SERVICE OPERATION				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR FOOD SERVICE FIXED ASSETS (81)	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 38
 glkymnth

DAY CARE (82)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
3200 DAY CARE OPERATIONS				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3200 DAY CARE OPERATIONS	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR DAY CARE (82)	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

 BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

 P 39
 glkymnth

ADULT ED (84)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
REVENUES				
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
OTHER REVENUE FROM LOCAL SOURCES				
1930 FIXED ASSET GAIN/LOSS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00
TOTAL REVENUE	.00	.00	.00	.00

03/11/2019 12:17
 9071kwea

BULLITT COUNTY BOARD OF EDUCATION
 MONTHLY REPORT - FY 2019 Period 8

P 40
 glkymnth

ADULT ED (84)	MONTH TO DATE	YEAR TO DATE	BUDGET APPROP	AVAILABLE BUDGET
EXPENDITURES				
3400 ADULT EDUCATION OPERATIONS				
0700 PROPERTY	.00	.00	.00	.00
TOTAL 3400 ADULT EDUCATION OPERATIONS	.00	.00	.00	.00
TOTAL EXPENDITURES	.00	.00	.00	.00
TOTAL FOR ADULT ED (84)	.00	.00	.00	.00

03/11/2019 12:17
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
MONTHLY REPORT - FY 2019 Period 8
REPORT OPTIONS

P 41
glkymnth

Fiscal Year/Period for reports	2019 8
Include page break between funds?	Y
Include expenditure detail?	N
Include Percent Used?	N
Include Last FY Actuals? Thru (P)eriod or (T)otal for Year	N
Include Prior FY 2 Actuals?	N
Include Encumbrances?	N

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