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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210602LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	300870	06/02/21			8495	C	06/03/21	0455101 0630	FOOD	-83.00
	INVOICE:	757084								
	300871	06/02/21		2100820	8495	C	06/03/21	0455101 0630	FOOD	158.00
	INVOICE:	756978								
	300872	06/02/21		2100821	8495	C	06/03/21	0555101 0630	FOOD	83.75
	INVOICE:	756502								
	300874	06/02/21		2100822	8495	C	06/03/21	0505101 0630	FOOD	83.75
	INVOICE:	756650								
	300875	06/02/21		2100822	8495	C	06/03/21	0505101 0630	FOOD	202.50
	INVOICE:	756759								
	300876	06/02/21		2100822	8495	C	06/03/21	0505101 0630	FOOD	83.75
	INVOICE:	756980								
	300878	06/02/21		2100875	8495	C	06/03/21	0755101 0630	FOOD	324.00
	INVOICE:	756461								
	300881	06/02/21		2100867	8495	C	06/03/21	1105101 0630	FOOD	216.25
	INVOICE:	756458								
VENDOR TOTALS				104,936.48	YTD INVOICED			104,936.48	YTD PAID	4,073.00
11106 PRAIRIE FARMS/HOLLAND										
	300897	06/02/21		2100501	926278	P	06/02/21	0055101 0635	MILK	115.00
	INVOICE:	9019174								
	300898	06/02/21		2100501	926278	P	06/02/21	0055101 0635	MILK	115.00
	INVOICE:	9020305								
	300899	06/02/21		2100501	926278	P	06/02/21	0055101 0635	MILK	115.00
	INVOICE:	9021701								
	300900	06/02/21		2100501	926278	P	06/02/21	0055101 0635	MILK	103.50
	INVOICE:	9022674								
	300902	06/02/21		2100501	926278	P	06/02/21	0055101 0635	MILK	80.50
	INVOICE:	9023802								
	300903	06/02/21		2100502	926278	P	06/02/21	0105101 0635	MILK	126.50
	INVOICE:	9019377								
	300904	06/02/21		2100502	926278	P	06/02/21	0105101 0635	MILK	611.50
	INVOICE:	9020010								
	300906	06/02/21		2100502	926278	P	06/02/21	0105101 0635	MILK	264.50
	INVOICE:	9023199								
	300907	06/02/21		2100502	926278	P	06/02/21	0105101 0635	MILK	271.25
	INVOICE:	9023865								
	300910	06/02/21		2100503	926278	P	06/02/21	0155101 0635	MILK	460.00
	INVOICE:	9019998								
	300912	06/02/21		2100503	926278	P	06/02/21	0155101 0635	MILK	184.00
	INVOICE:	9021767								
	300913	06/02/21		2100503	926278	P	06/02/21	0155101 0635	MILK	356.50
	INVOICE:	9023192								
	300916	06/02/21		2100504	926278	P	06/02/21	0165101 0635	MILK	333.50
	INVOICE:	9023169								
	300918	06/02/21		2100504	926278	P	06/02/21	0165101 0635	MILK	184.00
	INVOICE:	9021764								
	300953	06/02/21		2100505	926278	P	06/02/21	0185101 0635	MILK	241.50
	INVOICE:	9020670								
	300956	06/02/21		2100505	926278	P	06/02/21	0185101 0635	MILK	149.50





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TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	300983	06/02/21		2100506	926278	P	06/02/21	0205101 0635	MILK	161.00
	INVOICE:	9021773								
	300985	06/02/21		2100506	926278	P	06/02/21	0205101 0635	MILK	322.00
	INVOICE:	9022396								
VENDOR TOTALS				321,979.11	YTD INVOICED			323,281.11	YTD PAID	10,177.00
									REPORT TOTALS	14,250.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	10,177.00







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WARRANT: 210602F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		24,197.19 YTD INVOICED			24,263.81 YTD PAID					154.63
1230 AWARDS CENTER	300947	05/27/21		21906876	8481	C	06/02/21	0452826 0610	7315 GENERAL SUPPLIES	202.50
	INVOICE:	56805								
	300994	05/21/21		21906554	8481	C	06/02/21	9201407 0610	GENERAL SUPPLIES	17.85
	INVOICE:	56701								
	301031	05/28/21		21906894	8481	C	06/02/21	0062826 0610	7308 GENERAL SUPPLIES	107.40
	INVOICE:	56835								
VENDOR TOTALS		4,266.00 YTD INVOICED			4,266.00 YTD PAID					327.75
4729 B&H PHOTO VIDEO	301000	04/14/21		21906249	926287	P	06/02/21	0161118 0610	SEC6 GENERAL SUPPLIES	204.90
	INVOICE:	886152031								
	301000	04/14/21		21906249	926287	P	06/02/21	0161118 0734	SEC6 TECH-RELATED HARDWARE	1,395.99
	INVOICE:	886152031								
VENDOR TOTALS		2,000.39 YTD INVOICED			2,000.39 YTD PAID					1,600.89
7149 ADAM BATES	301065	05/28/21		2100595	926288	P	06/02/21	0001013 0580	TRAVEL EXPENSES	90.99
	INVOICE:	MAY2021								
VENDOR TOTALS		1,324.64 YTD INVOICED			1,400.48 YTD PAID					90.99
5183 SHERRI BISHOP	301039	06/02/21		2100556	926289	P	06/02/21	9652104 0580	125G TRAVEL EXPENSES	66.39
	INVOICE:	MAY2021								
VENDOR TOTALS		848.35 YTD INVOICED			848.35 YTD PAID					66.39
11952 BLUEGRASS INKS	301021	05/31/21		21906474	926290	P	06/02/21	0002030 0680	316G WELFARE (FOOD/CLOTHES/UTI	37.75
	INVOICE:	16244								
VENDOR TOTALS		1,097.75 YTD INVOICED			1,097.75 YTD PAID					37.75
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	300944	05/25/21		21906772	8486	C	06/02/21	0751087 0610	GENERAL SUPPLIES	98.88
	INVOICE:	618707								
	300945	05/25/21		21906772	8486	C	06/02/21	0751087 0610	GENERAL SUPPLIES	33.60
	INVOICE:	618712								
VENDOR TOTALS		21,840.13 YTD INVOICED			22,826.40 YTD PAID					132.48
5146 CDW-G	301004	05/21/21		21906878	926291	P	06/02/21	0002118 0734	CHROM TECH-RELATED HARDWARE	6,134.40
	INVOICE:	D560250								
	301005	05/24/21		21906878	926291	P	06/02/21	0002118 0533	CHROM ON-LINE NETWORK	1,050.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: D575185										
VENDOR TOTALS		183,445.57 YTD INVOICED			222,685.57 YTD PAID			7,184.40		
14358	CENTRAL SCREEN PRINTING, INC									
	301013	05/27/21		21906711	926292	P	06/02/21	0002024 0610	500GA GENERAL SUPPLIES	2,117.00
	INVOICE: 195195									
	301014	05/27/21		21906711	926292	P	06/02/21	0002024 0610	500GA GENERAL SUPPLIES	1,381.50
	INVOICE: 195143									
	301015	05/27/21		21906711	926292	P	06/02/21	0002024 0610	500GA GENERAL SUPPLIES	1,887.50
	INVOICE: 195141									
VENDOR TOTALS		12,604.92 YTD INVOICED			12,604.92 YTD PAID			5,386.00		
482	CINTAS									
	301058	05/26/21		2100315	8480	C	06/02/21	9011096 0893	UNIFORMS	132.11
	INVOICE: 4085419278									
VENDOR TOTALS		6,760.16 YTD INVOICED			6,760.16 YTD PAID			132.11		
4345	CONRAD MUSIC COMPANY									
	301025	05/04/21		21904821	8485	C	06/02/21	0182826 0431 7355	NON-TECH-RELATED REPRS &	12.00
	INVOICE: 892911									
	301026	02/10/21		21904821	8485	C	06/02/21	0182826 0431 7355	NON-TECH-RELATED REPRS &	22.00
	INVOICE: 882807									
	301027	05/18/21		21904821	8485	C	06/02/21	0182826 0431 7355	NON-TECH-RELATED REPRS &	4.00
	INVOICE: 894712									
	301028	05/04/21		21904821	8485	C	06/02/21	0182826 0431 7355	NON-TECH-RELATED REPRS &	41.00
	INVOICE: 892912									
VENDOR TOTALS		10,464.95 YTD INVOICED			10,464.95 YTD PAID			79.00		
7746	JORDAN COX									
	301067	06/01/21		21901067	926293	P	06/02/21	0001013 0580	TRAVEL EXPENSES	110.25
	INVOICE: MAY2021									
VENDOR TOTALS		1,262.69 YTD INVOICED			1,262.69 YTD PAID			110.25		
4386	CREATIONS BY BARBARA FLORIST									
	301043	05/26/21		21906974	926294	P	06/02/21	0102826 0610 7313	GENERAL SUPPLIES	280.00
	INVOICE: 2823									
VENDOR TOTALS		280.00 YTD INVOICED			280.00 YTD PAID			280.00		
8043	DATA LINK COMMUNICATIONS INC									
	301052	05/27/21		21906942	926295	P	06/02/21	0001013 0734	TECH-RELATED HARDWARE	33,426.30
	INVOICE: 16874									
	301052	05/27/21		21906942	926295	P	06/02/21	0001013 0735	TECH SOFTWARE	18,728.83
	INVOICE: 16874									





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										412,017.34 YTD INVOICED
										412,017.34 YTD PAID
										52,155.13
14538 ELWOOD STAFFING SERVICES, INC										
	300986	05/27/21		21903313	926296	P	06/02/21	0002087 0423	554GD CONTRACT CUSTODIAL	6,175.72
	INVOICE:	2595024								
VENDOR TOTALS										186,290.89 YTD INVOICED
										186,290.89 YTD PAID
										6,175.72
1517 EPES SOFTWARE, INC.										
	301030	06/01/21		21907107	8483	C	06/02/21	0652826 0734	7305 TECH-RELATED HARDWARE	151.00
	INVOICE:	21907107								
VENDOR TOTALS										3,926.00 YTD INVOICED
										3,926.00 YTD PAID
										151.00
10488 FFA LEADERSHIP TRAINING										
	301017	04/01/21		21906673	926297	P	06/02/21	0162077 0338	0158 REGISTRATION FEES	388.44
	INVOICE:	21906673								
	301017	04/01/21		21906673	926297	P	06/02/21	0162077 0894	0158 INSTRUCTIONAL FIELD TRIPS	29.60
	INVOICE:	21906673								
	301017	04/01/21		21906673	926297	P	06/02/21	0162147 0338	348G REGISTRATION FEES	221.96
	INVOICE:	21906673								
VENDOR TOTALS										1,205.00 YTD INVOICED
										1,205.00 YTD PAID
										640.00
10171 FOLLETT										
	301048	04/30/21		21906211	8487	C	06/02/21	0801059 0641	SEC6 LIBRARY BOOKS	199.96
	INVOICE:	878615								
	301049	04/30/21		21905075	8487	C	06/02/21	0801059 0641	SEC6 LIBRARY BOOKS	261.25
	INVOICE:	843206F								
	301050	04/05/21		21905075	8487	C	06/02/21	0801059 0641	SEC6 LIBRARY BOOKS	444.82
	INVOICE:	843206A								
	301051	03/24/21		21905075	8487	C	06/02/21	0801059 0641	SEC6 LIBRARY BOOKS	849.29
	INVOICE:	843206								
VENDOR TOTALS										51,460.94 YTD INVOICED
										51,460.94 YTD PAID
										1,755.32
10292 HIGHLEY, BRET										
	300877	06/01/21		2100469	926298	P	06/02/21	9201087 0580	CNST TRAVEL EXPENSES	305.30
	INVOICE:	MAY 2021								
VENDOR TOTALS										2,476.09 YTD INVOICED
										2,739.69 YTD PAID
										305.30
6131 HILLYARD - KENTUCKY										
	300934	05/13/21		21906727	926299	P	06/02/21	0701087 0610	GENERAL SUPPLIES	355.50
	INVOICE:	604326182								
	300935	05/20/21		21906963	926299	P	06/02/21	0071087 0610	GENERAL SUPPLIES	278.00
	INVOICE:	604333989								
	300949	05/10/21		21906732	926299	P	06/02/21	0701087 0610	GENERAL SUPPLIES	41.01
	INVOICE:	604321437								
	300949	05/10/21		21906732	926299	P	06/02/21	9201087 0610	GENERAL SUPPLIES	32.17





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		875.00 YTD INVOICED			875.00 YTD PAID			700.00		
12035	LEONARD BRUSH & CHEMICAL									
	300936	05/20/21		21906477	8492	C	06/02/21	0061087 0610	GENERAL SUPPLIES	67.79
	INVOICE:	349019C								
	300937	05/04/21		21906477	8492	C	06/02/21	0061087 0610	GENERAL SUPPLIES	54.44
	INVOICE:	349019A								
	300938	04/22/21		21906477	8492	C	06/02/21	0061087 0610	GENERAL SUPPLIES	1,203.32
	INVOICE:	349019								
	300939	05/10/21		21906477	8492	C	06/02/21	0061087 0610	GENERAL SUPPLIES	10.59
	INVOICE:	349019B								
	300940	04/15/21		21906127	8492	C	06/02/21	0801087 0610	GENERAL SUPPLIES	810.50
	INVOICE:	348604								
	300941	04/20/21		21906127	8492	C	06/02/21	0801087 0610	GENERAL SUPPLIES	299.04
	INVOICE:	348604A								
	300942	05/19/21		21906127	8492	C	06/02/21	0801087 0610	GENERAL SUPPLIES	77.04
	INVOICE:	348604B								
	300992	12/08/20		21903800	8492	C	06/02/21	0601087 0610	GENERAL SUPPLIES	69.44
	INVOICE:	342282								
	300995	05/05/21		21906693	8492	C	06/02/21	0651087 0610	GENERAL SUPPLIES	123.39
	INVOICE:	349677								
	300996	05/11/21		21906693	8492	C	06/02/21	0651087 0610	GENERAL SUPPLIES	52.32
	INVOICE:	349677A								
	300997	05/17/21		21906693	8492	C	06/02/21	0651087 0610	GENERAL SUPPLIES	35.75
	INVOICE:	349677B								
	300998	05/21/21		21906693	8492	C	06/02/21	0651087 0610	GENERAL SUPPLIES	56.00
	INVOICE:	349677C								
VENDOR TOTALS		50,159.61 YTD INVOICED			50,159.61 YTD PAID			2,859.62		
12665	LOUISVILLE GAS & ELECTRIC									
	300891	05/20/21		2100350	926305	P	06/02/21	0601087 0622	ELECTRICITY	6,286.84
	INVOICE:	3000-0624-9645	0520							
	300892	05/19/21		2100347	926305	P	06/02/21	0161087 0621	NATURAL GAS	537.56
	INVOICE:	3000-1098-3066	0519							
	300893	05/19/21		2100347	926305	P	06/02/21	0161087 0621	NATURAL GAS	71.71
	INVOICE:	3000-3700-1215	0519							
	300894	05/19/21		2100358	926305	P	06/02/21	0781087 0621	NATURAL GAS	806.20
	INVOICE:	3000-0766-4992	0519							
	300895	05/20/21		2100357	926305	P	06/02/21	0751087 0622	ELECTRICITY	516.49
	INVOICE:	3000-1841-7075	0520							
	300896	05/19/21		2100357	926305	P	06/02/21	0751087 0622	ELECTRICITY	2,171.36
	INVOICE:	3000-2948-3678	5/19							
	300901	05/19/21		2100357	926305	P	06/02/21	0751087 0621	NATURAL GAS	632.21
	INVOICE:	3000-0903-2420	0519							
	300901	05/19/21		2100357	926305	P	06/02/21	0751087 0622	ELECTRICITY	10,570.51
	INVOICE:	3000-0903-2420	0519							
	300905	05/19/21		2100352	926305	P	06/02/21	0251087 0622	ELECTRICITY	43.49
	INVOICE:	3000-1184-1230	05/19							
	300908	05/19/21		2100352	926305	P	06/02/21	0251087 0622	ELECTRICITY	76.04





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,023.93 YTD INVOICED			1,023.93 YTD PAID					65.79
999999	JIM OR NORMA COLLINS									
	301002	05/24/21		21129	926312	P	06/02/21	9001118 0338	REGISTRATION FEES	40.00
	INVOICE:	21129								
	301003	05/21/21		21130	926311	P	06/02/21	9001118 0338	REGISTRATION FEES	40.00
	INVOICE:	21130								
VENDOR TOTALS		17,538.29 YTD INVOICED			17,538.29 YTD PAID					80.00
16395	PICCOLA MANUFACTURING CO.									
	300932	03/18/21		21904903	926313	P	06/02/21	0251087 0434	BUILDING REPAIRS & MAINT	2,315.00
	INVOICE:	2213554								
VENDOR TOTALS		24,943.00 YTD INVOICED			25,693.00 YTD PAID					2,315.00
10663	PIONEER VALLEY EDUCATIONAL PRESS									
	301047	05/27/21		21906497	926314	P	06/02/21	0781077 0643 SEC6	SUPPLEMENTARY BKS/STUDY G	8,100.00
	INVOICE:	I207794								
VENDOR TOTALS		54,896.12 YTD INVOICED			54,896.12 YTD PAID					8,100.00
11329	PROJECT LEAD THE WAY									
	301001	05/28/21		21907074	8490	C	06/02/21	9001118 0810	DUES & FEES	2,400.00
	INVOICE:	289288								
	301029	05/26/21		21907075	8490	C	06/02/21	9001118 0810	DUES & FEES	3,200.00
	INVOICE:	281936								
VENDOR TOTALS		41,410.35 YTD INVOICED			41,410.35 YTD PAID					5,600.00
14592	REBECCA JOHNSON									
	301041	06/02/21		21903921	926315	P	06/02/21	0001030 0580	TRAVEL EXPENSES	47.30
	INVOICE:	MAY2021								
VENDOR TOTALS		521.70 YTD INVOICED			521.70 YTD PAID					47.30
13304	REPUBLIC SERVICES									
	301059	05/25/21		2100000	926316	P	06/02/21	9512077 0423 003G	CONTRACT CUSTODIAL	100.82
	INVOICE:	0758-002978980								
VENDOR TOTALS		1,290.86 YTD INVOICED			1,290.86 YTD PAID					100.82
11824	RETAILER'S SUPPLY									
	300943	05/25/21		21907004	926317	P	06/02/21	0601087 0610	GENERAL SUPPLIES	111.60
	INVOICE:	400186								
VENDOR TOTALS		33,524.87 YTD INVOICED			33,524.87 YTD PAID					111.60
1847	RIVERSIDE INSIGHTS									
	301038	05/25/21		21907008	926318	P	06/02/21	0001011 0646 130X	TESTS	2,077.34



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: INV078660										
VENDOR TOTALS		31,050.82 YTD INVOICED			31,050.82 YTD PAID					2,077.34
10466	SANDERS SALES & SERVICE									
	301070	05/31/21		21904147	8489	C	06/02/21	9201087 0352	OTHER TECHNICAL SERVICES	3,200.00
	INVOICE: 9253									
VENDOR TOTALS		43,905.41 YTD INVOICED			58,023.41 YTD PAID					3,200.00
13034	SARAH HAMPTON									
	301062	05/27/21		2100598	926319	P	06/02/21	0001013 0580	TRAVEL EXPENSES	179.27
	INVOICE: MAY2021									
VENDOR TOTALS		2,488.45 YTD INVOICED			2,635.53 YTD PAID					179.27
1510	SCHOOL SPECIALTY INC.									
	301056	05/24/21		21906796	8482	C	06/02/21	0062826 0610 7308	GENERAL SUPPLIES	29.56
	INVOICE: 208127490442									
VENDOR TOTALS		25,180.06 YTD INVOICED			25,180.06 YTD PAID					29.56
18575	SHERWIN-WILLIAMS									
	300990	05/11/21		21906754	926320	P	06/02/21	0801087 0434	BUILDING REPAIRS & MAINT	132.38
	INVOICE: 4591-5									
VENDOR TOTALS		25,922.61 YTD INVOICED			39,908.72 YTD PAID					132.38
10244	STEPHANIE BONNETT									
	300880	06/02/21		2100095	926321	P	06/02/21	0011080 0580	TRAVEL EXPENSES	71.12
	INVOICE: MAY2021									
	300880	06/02/21			926321	P	06/02/21	0011080 0589	TRAVEL-OTHER	56.00
	INVOICE: MAY2021									
VENDOR TOTALS		524.65 YTD INVOICED			524.65 YTD PAID					127.12
12625	TIERNEY BROTHERS INC									
	301045	05/17/21		21906255	926322	P	06/02/21	0091118 0650 SEC6	SUPPLIES- TECHNOLOGY RELA	2,489.00
	INVOICE: 579710-1									
VENDOR TOTALS		151,385.92 YTD INVOICED			153,714.92 YTD PAID					2,489.00
2113	TRACY HASTING									
	300993	05/27/21		2100202	926323	P	06/02/21	9201087 0580	TRAVEL EXPENSES	23.22
	INVOICE: MAY 2021									
VENDOR TOTALS		224.64 YTD INVOICED			224.64 YTD PAID					23.22
20545	TRUCK PARTS AND SERVICES									
	301061	05/24/21		21907092	8494	C	06/02/21	9011096 0739	OTHER EQUIPMENT	140.18
	INVOICE: S 119831									



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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210602F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		4,267.06 YTD INVOICED		4,267.06 YTD PAID						140.18
12897 UNIFIRST CORPORATION										
300988		05/25/21		2100220	8493	C	06/02/21	9201087 0893	UNIFORMS	60.07
INVOICE:		080 0861833								
300989		05/25/21		2100220	8493	C	06/02/21	9201087 0893	UNIFORMS	211.28
INVOICE:		080 0861832								
301068		06/01/21		2100220	8493	C	06/02/21	9201087 0893	UNIFORMS	60.07
INVOICE:		080 0863312								
301069		06/01/21		2100220	8493	C	06/02/21	9201087 0893	UNIFORMS	211.28
INVOICE:		080 0863311								
VENDOR TOTALS		13,096.84 YTD INVOICED		13,575.87 YTD PAID						542.70
11282 VALOR LLC										
301060		05/24/21		21906071	926324	P	06/02/21	9011096 0661	LUBRICANTS	321.48
INVOICE:		3277750								
VENDOR TOTALS		5,262.59 YTD INVOICED		5,262.59 YTD PAID						321.48
6959 WINDSTREAM										
300919		05/19/21		2100240	926325	P	06/02/21	0161077 0532	SEC6 TELEPHONE	68.30
INVOICE:		161848770 051921								
300920		05/21/21		2100253	926325	P	06/02/21	0011086 0532	TELEPHONE	253.44
INVOICE:		162621929 052121								
VENDOR TOTALS		18,723.76 YTD INVOICED		19,091.93 YTD PAID						321.74
									REPORT TOTALS	157,977.14

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	47	140,873.57

\*\* END OF REPORT - Generated by Karen Weaver \*\*



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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210604F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12648	ANTHEM LIFE									
	301161	06/04/21		21131	926326	P	06/04/21	0001071 0211	GROUP LIFE INSURANCE	4,692.60
	INVOICE:	21131								
	VENDOR TOTALS			55,784.70	YTD INVOICED			55,784.70	YTD PAID	4,692.60
11135	AT&T									
	301163	05/11/21		21901157	926328	P	06/04/21	1101118 0532	TELEPHONE	1.64
	INVOICE:	2173173790	051121							
	301167	05/11/21		21901154	926328	P	06/04/21	1201198 0532 103X	TELEPHONE	1.44
	INVOICE:	1174273328								
	VENDOR TOTALS			377.85	YTD INVOICED			379.78	YTD PAID	3.08
1085	AT&T									
	301176	05/14/21		2100650	926327	P	06/04/21	0301077 0532 SEC6	TELEPHONE	165.62
	INVOICE:	5028334618	0514							
	VENDOR TOTALS			24,197.19	YTD INVOICED			24,263.81	YTD PAID	165.62
11135	AT&T									
	301202	05/11/21		2100271	926329	P	06/04/21	0071077 0532 SEC6	TELEPHONE	.72
	INVOICE:	1174273319								
	301204	05/11/21		2100771	926328	P	06/04/21	0101077 0532 SEC6	TELEPHONE	1.25
	INVOICE:	1273768781								
	VENDOR TOTALS			377.85	YTD INVOICED			379.78	YTD PAID	1.97
1250	CITY OF MT WASHINGTON									
	301184	05/15/21		2100337	926329	P	06/04/21	0161087 0411	WATER/SEWAGE	74.01
	INVOICE:	0063-58755-001	05/15							
	301185	05/15/21		2100337	926329	P	06/04/21	0161087 0411	WATER/SEWAGE	669.16
	INVOICE:	0063-58750-000	05/15							
	301186	05/15/21		2100337	926329	P	06/04/21	0161087 0411	WATER/SEWAGE	1,160.14
	INVOICE:	0063-58560-001	5/15							
	301187	05/15/21		2100337	926329	P	06/04/21	0161087 0411	WATER/SEWAGE	129.23
	INVOICE:	0063-58700-000	5/15							
	301188	05/15/21		2100337	926329	P	06/04/21	0161087 0411	WATER/SEWAGE	27.29
	INVOICE:	0063-58760-000	05/15							
	301189	05/15/21		2100343	926329	P	06/04/21	0651087 0411	WATER/SEWAGE	821.56
	INVOICE:	0045-45000-000	05/15							
	301190	05/15/21		2100342	926329	P	06/04/21	0781087 0411	WATER/SEWAGE	535.98
	INVOICE:	0063-58650-000	5/15							
	301191	05/15/21		2100341	926329	P	06/04/21	0501087 0411	WATER/SEWAGE	500.98
	INVOICE:	0007-01510-000	05/15							
	301192	05/15/21		2100340	926329	P	06/04/21	0551087 0411	WATER/SEWAGE	574.79
	INVOICE:	0020-02900-000								
	301193	05/15/21		2100339	926329	P	06/04/21	0091087 0411	WATER/SEWAGE	660.11
	INVOICE:	0045-50000 000	0515							
	301194	05/15/21		2100338	926329	P	06/04/21	0601087 0411	WATER/SEWAGE	541.38
	INVOICE:	0025-08000-001	05/15							





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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210604F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		71,580.29 YTD INVOICED			74,568.29 YTD PAID			5,694.63		
11955	LEBANON JUNCTION WATER WORKS									
	301178	05/28/21		2100336	926330	P	06/04/21	0301087 0411	WATER/SEWAGE	901.10
	INVOICE:	08-04250-00	0528							
VENDOR TOTALS		9,964.19 YTD INVOICED			10,973.30 YTD PAID			901.10		
12665	LOUISVILLE GAS & ELECTRIC									
	301177	05/21/21		2100357	926331	P	06/04/21	0751087 0622	ELECTRICITY	205.36
	INVOICE:	3000-0903-2941	0521							
VENDOR TOTALS		946,254.93 YTD INVOICED			989,625.37 YTD PAID			205.36		
12735	LOUISVILLE WATER CO									
	301168	05/24/21		2100492	926332	P	06/04/21	0071087 0411	WATER/SEWAGE	64.71
	INVOICE:	5638840000	0524							
	301169	05/24/21		2100468	926332	P	06/04/21	0251087 0411	WATER/SEWAGE	185.03
	INVOICE:	3898440000	0524							
	301170	05/24/21		2100467	926332	P	06/04/21	0451087 0411	WATER/SEWAGE	64.71
	INVOICE:	3898440000	052421							
	301171	05/24/21		2100410	926332	P	06/04/21	0061087 0411	WATER/SEWAGE	64.71
	INVOICE:	3898440000	05/24							
	301172	05/24/21		2100489	926332	P	06/04/21	0801087 0411	WATER/SEWAGE	64.71
	INVOICE:	3898440000	5/24							
	301173	05/24/21		2100465	926332	P	06/04/21	0751087 0411	WATER/SEWAGE	239.58
	INVOICE:	0890540000	0524							
	301174	05/24/21		2100465	926332	P	06/04/21	0751087 0411	WATER/SEWAGE	1,351.43
	INVOICE:	1386440000	0524							
	301175	05/24/21		2100465	926332	P	06/04/21	0751087 0411	WATER/SEWAGE	64.71
	INVOICE:	2890540000	0524							
	301195	05/15/21		2100492	926332	P	06/04/21	0071087 0411	WATER/SEWAGE	825.46
	INVOICE:	4638840000	0525							
	301196	05/15/21		2100410	926332	P	06/04/21	0061087 0411	WATER/SEWAGE	410.73
	INVOICE:	3785440000								
	301197	05/25/21		2100468	926332	P	06/04/21	0251087 0411	WATER/SEWAGE	755.72
	INVOICE:	4609440000	0525							
	301198	05/25/21		2100467	926332	P	06/04/21	0451087 0411	WATER/SEWAGE	554.69
	INVOICE:	4609440000	05/25							
	301199	05/25/21		2100489	926332	P	06/04/21	0801087 0411	WATER/SEWAGE	702.16
	INVOICE:	4609440000	5/25							
VENDOR TOTALS		111,269.90 YTD INVOICED			119,240.58 YTD PAID			5,348.35		
12730	SMITH CPA AND ADVISORS, PLLC									
	300094	05/17/21		21906826	926333	P	06/04/21	0011080 0349	OTHER PROFESSIONAL SERVIC	300.00
	INVOICE:	1131								
	300098	05/17/21		21906826	926333	P	06/04/21	0011080 0349	OTHER PROFESSIONAL SERVIC	300.00
	INVOICE:	1121								
	300101	05/17/21		21906826	926333	P	06/04/21	0011080 0349	OTHER PROFESSIONAL SERVIC	300.00



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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210604F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 1122									
	300102	05/17/21		21906826	926333	P	06/04/21	0011080 0349	OTHER PROFESSIONAL SERVIC	300.00
	INVOICE: 1120									
	VENDOR TOTALS			1,200.00	YTD INVOICED			1,200.00	YTD PAID	1,200.00
3637	VERIZON									
	301200	05/21/21		21901178	926334	P	06/04/21	0301077 0532 SEC6	TELEPHONE	40.01
	INVOICE: 9880284702									
	VENDOR TOTALS			12,501.14	YTD INVOICED			12,541.15	YTD PAID	40.01
6959	WINDSTREAM									
	301162	05/27/21		2100024	926335	P	06/04/21	0751077 0532 SEC6	TELEPHONE	94.88
	INVOICE: 162924684 052721									
	301164	05/17/21		2100648	926335	P	06/04/21	0091077 0532 SEC6	TELEPHONE	71.77
	INVOICE: 161428782 051721									
	301165	05/11/21		21901155	926335	P	06/04/21	1201198 0532 103X	TELEPHONE	33.15
	INVOICE: 162273371 051121									
	301166	05/11/21		21901156	926335	P	06/04/21	1101118 0532	TELEPHONE	35.98
	INVOICE: 163271957 051121									
	301201	05/27/21		2100298	926335	P	06/04/21	0051077 0532 SEC6	TELEPHONE	30.07
	INVOICE: 162000333 05/27									
	301203	05/27/21		2100769	926335	P	06/04/21	0101077 0532 SEC6	TELEPHONE	44.80
	INVOICE: 162916217									
	301205	05/11/21		2100286	926335	P	06/04/21	0451077 0532 SEC6	TELEPHONE	47.44
	INVOICE: 160974234 05/27									
	301206	05/25/21		2100143	926335	P	06/04/21	0801077 0532 SEC6	TELEPHONE	99.05
	INVOICE: 161900261									
	VENDOR TOTALS			18,723.76	YTD INVOICED			19,091.93	YTD PAID	457.14
									REPORT TOTALS	18,709.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	18,709.86





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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210603LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301136	06/03/21		2100454	926338	P	06/07/21	0605101 0580	TRAVEL EXPENSES	30.01
	INVOICE:	MAY2021								
VENDOR TOTALS				177.15 YTD INVOICED				177.15 YTD PAID		30.01
986	GORDON FOOD SERVICE									
	301074	06/03/21		2100759	926339	P	06/07/21	0105101 0583	HAULING OF COMMODITIES	10.85
	INVOICE:	210193083								
	301074	06/03/21		2100759	926339	P	06/07/21	0105101 0610	GENERAL SUPPLIES	25.85
	INVOICE:	210193083								
	301074	06/03/21		2100759	926339	P	06/07/21	0105101 0630	FOOD	1,598.80
	INVOICE:	210193083								
	301075	06/03/21		2100761	926339	P	06/07/21	0155101 0583	HAULING OF COMMODITIES	2.61
	INVOICE:	210355852								
	301075	06/03/21		2100761	926339	P	06/07/21	0155101 0610	GENERAL SUPPLIES	62.55
	INVOICE:	210355852								
	301075	06/03/21		2100761	926339	P	05/07/21	0155101 0630	FOOD	575.10
	INVOICE:	210355852								
	301076	06/03/21		2100763	926339	P	06/07/21	0165101 0583	HAULING OF COMMODITIES	6.55
	INVOICE:	210323346								
	301076	06/03/21		2100763	926339	P	06/07/21	0165101 0610	GENERAL SUPPLIES	132.82
	INVOICE:	210323346								
	301076	06/03/21		2100763	926339	P	06/07/21	0165101 0630	FOOD	1,468.07
	INVOICE:	210323346								
	301077	06/03/21		2100767	926339	P	06/07/21	0185101 0610	GENERAL SUPPLIES	455.77
	INVOICE:	210193077								
	301077	06/03/21		2100767	926339	P	06/07/21	0185101 0630	FOOD	1,347.54
	INVOICE:	210193077								
	301079	06/03/21		2100765	926339	P	06/07/21	0205101 0583	HAULING OF COMMODITIES	.00
	INVOICE:	210193078								
	301079	06/03/21		2100765	926339	P	06/07/21	0205101 0610	GENERAL SUPPLIES	282.19
	INVOICE:	210193078								
	301079	06/03/21		2100765	926339	P	06/07/21	0205101 0630	FOOD	841.57
	INVOICE:	210193078								
	301080	06/03/21		2100765	926339	P	06/07/21	0205101 0630	FOOD	-20.26
	INVOICE:	15246515								
	301081	06/03/21		2100765	926339	P	06/07/21	0205101 0610	GENERAL SUPPLIES	32.10
	INVOICE:	210355854								
	301081	06/03/21		2100765	926339	P	06/07/21	0205101 0630	FOOD	287.11
	INVOICE:	210355854								
	301082	06/03/21		2100773	926339	P	06/07/21	0605101 0610	GENERAL SUPPLIES	329.30
	INVOICE:	210160758								
	301082	06/03/21		2100773	926339	P	06/07/21	0605101 0630	FOOD	1,135.08
	INVOICE:	210160758								
	301084	06/03/21		2100824	926339	P	06/07/21	0095101 0583	HAULING OF COMMODITIES	6.45
	INVOICE:	210193076								
	301084	06/03/21		2100824	926339	P	06/07/21	0095101 0610	GENERAL SUPPLIES	67.56
	INVOICE:	210193076								
	301084	06/03/21		2100824	926339	P	06/07/21	0095101 0630	FOOD	837.31
	INVOICE:	210193076								
	301085	06/03/21		2100825	926339	P	06/07/21	0065101 0583	HAULING OF COMMODITIES	36.45





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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210603LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301098	06/03/21		2100880	926339	P	06/07/21	0905101 0610	GENERAL SUPPLIES	184.20
	INVOICE:	210193072								
	301098	06/03/21		2100880	926339	P	06/07/21	0905101 0630	FOOD	1,065.00
	INVOICE:	210193072								
	301099	06/03/21		2100881	926339	P	06/07/21	0085101 0610	GENERAL SUPPLIES	132.20
	INVOICE:	210193071								
	301099	06/03/21		2100881	926339	P	06/07/21	0085101 0630	FOOD	762.45
	INVOICE:	210193071								
	301100	06/03/21		2100883	926339	P	06/07/21	0075101 0610	GENERAL SUPPLIES	33.05
	INVOICE:	210193080								
	301100	06/03/21		2100883	926339	P	06/07/21	0075101 0630	FOOD	12.57
	INVOICE:	210193080								
	VENDOR TOTALS			1,346,219.67	YTD INVOICED			1,348,833.94	YTD PAID	22,796.72
14369	KAREN RODRIGUEZ									
	301135	06/03/21		21901151	926340	P	06/07/21	0165101 0580	TRAVEL EXPENSES	40.16
	INVOICE:	MAY2021								
	VENDOR TOTALS			420.37	YTD INVOICED			420.37	YTD PAID	40.16
11354	KATHERINE JANTZEN									
	301138	06/03/21		2100459	926341	P	06/07/21	0455101 0580	TRAVEL EXPENSES	37.84
	INVOICE:	MAY2021								
	VENDOR TOTALS			261.01	YTD INVOICED			261.01	YTD PAID	37.84
6273	KATRINA HOLT									
	301137	06/03/21		2100458	926342	P	06/07/21	0305101 0580	TRAVEL EXPENSES	43.69
	INVOICE:	MAY2021								
	VENDOR TOTALS			450.73	YTD INVOICED			450.73	YTD PAID	43.69
314	LOWES									
	301132	06/03/21		21907168	926343	P	06/07/21	0655101 0433	EQUIPMENT REPAIR & MAINT	7.11
	INVOICE:	11530								
	VENDOR TOTALS			45,369.43	YTD INVOICED			48,830.76	YTD PAID	7.11
13667	PARTSTOWN									
	301138	06/03/21		21907157	8497	C	06/07/21	0105101 0433	EQUIPMENT REPAIR & MAINT	601.82
	INVOICE:	27082240								
	VENDOR TOTALS			2,895.41	YTD INVOICED			2,895.41	YTD PAID	601.82
11106	PRAIRIE FARMS/HOLLAND									
	301101	06/03/21		2100512	926344	P	06/07/21	0555101 0635	MILK	126.50
	INVOICE:	9019367								
	301102	06/03/21		2100512	926344	P	06/07/21	0555101 0635	MILK	172.50
	INVOICE:	9019991								
	301103	06/03/21		2100512	926344	P	06/07/21	0555101 0635	MILK	172.50





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BULLITT COUNTY BOARD OF EDUCATION  
PAID WARRANT REPORT

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WARRANT: 210603LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		31,313.63 YTD INVOICED			31,313.63 YTD PAID					95.39
10971 STEPHANIE HURST	301134	06/03/21		2100450	926346	P	06/07/21	0105101 0580	TRAVEL EXPENSES	52.61
	INVOICE: MAY2021									
VENDOR TOTALS		368.62 YTD INVOICED			368.62 YTD PAID					52.61
17815 S. W. H. SUPPLY CO, INC.	301130	06/03/21		21906947	8498	C	06/07/21	0105101 0433	EQUIPMENT REPAIR & MAINT	42.53
	INVOICE: 31550139									
VENDOR TOTALS		18,085.87 YTD INVOICED			18,085.87 YTD PAID					42.53
REPORT TOTALS									35,101.64	
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									11	29,160.54









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WARRANT: 210607F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				613.30	YTD INVOICED			613.30	YTD PAID	174.36
4271 JENNIFER BALLARD	301328	06/04/21		21906182	926363	P	06/07/21	0001030 0580	TRAVEL EXPENSES	107.50
	INVOICE: APRIL-MAY 2021									
VENDOR TOTALS				220.21	YTD INVOICED			220.21	YTD PAID	107.50
11586 JILL MILES	301325	06/02/21		21902327	926364	P	06/07/21	0551077 0580	SEC6 TRAVEL EXPENSES	121.35
	INVOICE: MAY 2021									
VENDOR TOTALS				386.74	YTD INVOICED			386.74	YTD PAID	121.35
6901 KIM SMITH	301331	06/02/21		21901470	926365	P	06/07/21	0001037 0580	TRAVEL EXPENSES	143.15
	INVOICE: MAY 2021									
VENDOR TOTALS				710.32	YTD INVOICED			710.32	YTD PAID	143.15
6954 TERRI LEWIS	301360	06/01/21		21901876	926366	P	06/07/21	0001052 0580	TRAVEL EXPENSES	137.60
	INVOICE: APRIL-MAY 2021									
VENDOR TOTALS				859.89	YTD INVOICED			859.89	YTD PAID	137.60
13902 LINDSAY MILLER	301346	06/02/21		2100707	926367	P	06/07/21	0001121 0580	TRAVEL EXPENSES	45.67
	INVOICE: MAY 2021									
VENDOR TOTALS				230.44	YTD INVOICED			230.44	YTD PAID	45.67
7253 CHARLEE D MATTHIS	301349	06/02/21		2100736	926368	P	06/07/21	0001121 0580	TRAVEL EXPENSES	20.21
	INVOICE: MAY 2021									
VENDOR TOTALS				20.21	YTD INVOICED			20.21	YTD PAID	20.21
13998 MAURA CARSON	301336	05/28/21		21902084	926369	P	06/07/21	0001124 0580	TRAVEL EXPENSES	86.26
	INVOICE: MAY 2021									
VENDOR TOTALS				238.71	YTD INVOICED			238.71	YTD PAID	86.26
13965 MCKENNA TUCKER	301341	06/02/21		21902263	926370	P	06/07/21	0001121 0580	TRAVEL EXPENSES	23.22
	INVOICE: MAY 2021									
VENDOR TOTALS				132.45	YTD INVOICED			132.45	YTD PAID	23.22





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TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		166.03 YTD INVOICED			166.03 YTD PAID					50.40
10290	TIFFANY DARNELL									
	301351	06/02/21		2100743	926379	P	06/07/21	0001121 0580	TRAVEL EXPENSES	75.77
	INVOICE: MAY 2021									
VENDOR TOTALS		523.59 YTD INVOICED			523.59 YTD PAID					75.77
11111	TIFFANY REYNOLDS									
	301362	06/03/21		21904257	926380	P	06/07/21	0001030 0580	TRAVEL EXPENSES	129.17
	INVOICE: APRIL-MAY 2021									
VENDOR TOTALS		657.70 YTD INVOICED			657.70 YTD PAID					129.17
13351	TYLER BURTON									
	301345	06/02/21		2100728	926381	P	06/07/21	0001131 0580	TRAVEL EXPENSES	37.02
	INVOICE: MAY 2021									
VENDOR TOTALS		365.17 YTD INVOICED			365.17 YTD PAID					37.02
20615	UHL TRUCK SALES OF KY, INC									
	301280	05/18/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	382.36
	INVOICE: 21P168755									
	301281	05/20/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	160.36
	INVOICE: 21P168937									
	301312	04/09/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	262.48
	INVOICE: 21P169079									
	301313	04/09/21			926382	P	06/07/21	9011096 0663	REPAIR PARTS	-195.00
	INVOICE: 21P164554									
	301314	04/09/21			926382	P	06/07/21	9011096 0663	REPAIR PARTS	-212.36
	INVOICE: 21P164555									
	301315	05/13/21			926382	P	06/07/21	9011096 0663	REPAIR PARTS	-658.88
	INVOICE: 21P168256									
	301316	05/25/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	587.97
	INVOICE: 21P169558									
	301317	05/25/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	158.43
	INVOICE: 21P169578									
	301318	05/26/21			926382	P	06/07/21	9011096 0663	REPAIR PARTS	-455.00
	INVOICE: 21P169831									
	301319	05/19/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	2,363.04
	INVOICE: 21P168918									
	301320	06/01/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	6,028.59
	INVOICE: 21P169808									
	301321	06/01/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	39.20
	INVOICE: 21P170231									
	301322	06/03/21		21906050	926382	P	06/07/21	9011096 0663	REPAIR PARTS	591.24
	INVOICE: 21P170289									
VENDOR TOTALS		82,934.78 YTD INVOICED			82,934.78 YTD PAID					9,072.43



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
10220 JOSEPH W WHITE	301344	06/02/21		2100740	926383	P	06/07/21	0001121 0580	TRAVEL EXPENSES	254.43	
	INVOICE: MAY 2021										
VENDOR TOTALS				1,212.87 YTD INVOICED				1,212.87 YTD PAID		254.43	
12197 WHITNEY NICOLE BERRY	301353	06/02/21		2100734	926384	P	06/07/21	0001121 0580	TRAVEL EXPENSES	19.14	
	INVOICE: MAY 2021										
VENDOR TOTALS				114.11 YTD INVOICED				114.11 YTD PAID		19.14	
1928 DEBBIE WILLIAMS	301339	06/02/21		2100705	926385	P	06/07/21	0001121 0580	TRAVEL EXPENSES	29.84	
	INVOICE: MAY 2021										
VENDOR TOTALS				85.93 YTD INVOICED				85.93 YTD PAID		29.84	
REPORT TOTALS										55,671.56	
TOTAL PRINTED CHECKS										COUNT	AMOUNT
										39	52,253.56



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	301286	06/07/21		21907195	926386	P	06/08/21	0095101 0433	EQUIPMENT REPAIR & MAINT	266.00
	INVOICE:		LRPR-3WRK-G3CV							
VENDOR TOTALS		919,984.64 YTD INVOICED			920,615.20 YTD PAID			266.00		
12724 AMY PEPPERS	301215	06/07/21		21901152	926387	P	06/08/21	0075101 0580	TRAVEL EXPENSES	34.14
	INVOICE:		MAY2021							
VENDOR TOTALS		335.82 YTD INVOICED			335.82 YTD PAID			34.14		
9904 BARDSTOWN ENTERPRISES, INC.	301287	06/07/21		2100442	926388	P	06/08/21	0555101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52317							
	301288	06/07/21		2100441	926388	P	06/08/21	1105101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52272							
	301289	06/07/21		2100421	926388	P	06/08/21	0055101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		48831							
	301290	06/07/21		2100423	926388	P	06/08/21	0105101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		48836							
	301291	06/07/21		2100425	926388	P	06/08/21	0155101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52275							
	301292	06/07/21		2100424	926388	P	06/08/21	0165101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		48835							
	301293	06/07/21		2100420	926388	P	06/08/21	0185101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52280							
	301294	06/07/21		2100423	926388	P	06/08/21	0205101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52277							
	301295	06/07/21		2100427	926388	P	06/08/21	0605101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52359							
	301296	06/07/21		2100432	926388	P	06/08/21	0065101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52308							
	301297	06/07/21		2100426	926388	P	06/08/21	0095101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52312							
	301298	06/07/21		2100431	926388	P	06/08/21	0255101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52291							
	301299	06/07/21		2100430	926388	P	06/08/21	0305101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		48830							
	301300	06/07/21		2100429	926388	P	06/08/21	0455101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52355							
	301301	06/07/21		2100426	926388	P	06/08/21	0505101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52315							
	301302	06/07/21		2100438	926388	P	06/08/21	0705101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52269							
	301303	06/07/21		2100440	926388	P	06/08/21	0755101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52294							
	301304	06/07/21		2100436	926388	P	06/08/21	0785101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52314							
	301305	06/07/21		2100437	926388	P	06/08/21	0805101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:		52357							



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301306	06/07/21		2100435	926388	P	06/08/21	0655101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:	52310								
	301308	06/07/21		2100434	926388	P	06/08/21	0905101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:	52260								
	301309	06/07/21		2100433	926388	P	06/08/21	0085101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:	52282								
	301310	06/07/21		2100439	926388	P	06/08/21	0075101 0425	PEST CONTROL SERVICES	32.00
	INVOICE:	52358								
	VENDOR TOTALS			36,941.00	YTD INVOICED			39,572.00	YTD PAID	736.00
10232	BRALINDA FARRIS									
	301208	06/07/21		2100455	926389	P	06/08/21	0095101 0580	TRAVEL EXPENSES	26.23
	INVOICE:	JUNE2021								
	301213	06/07/21		2100455	926389	P	06/08/21	0095101 0580	TRAVEL EXPENSES	61.49
	INVOICE:	MAY2021								
	VENDOR TOTALS			145.28	YTD INVOICED			145.28	YTD PAID	87.72
10823	BRENDA CUMMINGS									
	301212	06/07/21		2100456	926390	P	06/08/21	0065101 0580	TRAVEL EXPENSES	8.21
	INVOICE:	JUNE2021								
	301220	06/07/21		2100456	926390	P	06/08/21	0065101 0580	TRAVEL EXPENSES	18.02
	INVOICE:	MAY2021								
	VENDOR TOTALS			203.03	YTD INVOICED			203.03	YTD PAID	26.23
7424	BUDS PRODUCE									
	301225	06/07/21		2100868	8500	C	06/08/21	0905101 0630	FOOD	255.25
	INVOICE:	756806								
	301227	06/07/21		2100868	8500	C	06/08/21	0905101 0630	FOOD	187.50
	INVOICE:	757128								
	301229	06/07/21		2100772	8500	C	06/08/21	0605101 0630	FOOD	254.50
	INVOICE:	756749								
	301232	06/07/21		2100772	8500	C	06/08/21	0605101 0630	FOOD	-54.25
	INVOICE:	757525								
	301233	06/07/21		2100867	8500	C	06/08/21	1105101 0630	FOOD	386.50
	INVOICE:	757212								
	301235	06/07/21		2100865	8500	C	06/08/21	0655101 0630	FOOD	-43.50
	INVOICE:	757331								
	301243	06/07/21		2100762	8500	C	06/08/21	0155101 0630	FOOD	45.50
	INVOICE:	755654								
	301244	06/07/21		2100762	8500	C	06/08/21	0155101 0630	FOOD	312.00
	INVOICE:	756809								
	301245	06/07/21		2100762	8500	C	06/08/21	0155101 0630	FOOD	183.00
	INVOICE:	757051								
	301246	06/07/21		2100762	8500	C	06/08/21	0155101 0630	FOOD	-41.50
	INVOICE:	757249								
	301248	06/07/21		2100862	8500	C	06/08/21	0785101 0630	FOOD	89.75
	INVOICE:	757211								
	301252	06/07/21		2100766	8500	C	06/08/21	0165101 0630	FOOD	452.25





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 756691										
VENDOR TOTALS		104,936.48 YTD INVOICED			104,936.48 YTD PAID			2,021.00		
7604	CONSTANCE MCDANIEL									
	301209	06/07/21		2100449	926391	P	06/08/21	0055101 0580	TRAVEL EXPENSES	18.92
	INVOICE: JUNE2021									
VENDOR TOTALS		441.32 YTD INVOICED			441.32 YTD PAID			18.92		
986	GORDON FOOD SERVICE									
	301230	06/07/21		2100773	926392	P	06/08/21	0605101 0583	HAULING OF COMMODITIES	.00
	INVOICE: 2100773									
	301230	06/07/21		2100773	926392	P	06/08/21	0605101 0610	GENERAL SUPPLIES	.00
	INVOICE: 2100773									
	301230	06/07/21		2100773	926392	P	06/08/21	0605101 0630	FOOD	253.12
	INVOICE: 2100773									
	301231	06/07/21		2100773	926392	P	06/08/21	0605101 0610	GENERAL SUPPLIES	24.12
	INVOICE: 210474040									
VENDOR TOTALS		1,346,219.67 YTD INVOICED			1,348,833.94 YTD PAID			277.24		
14369	KAREN RODRIGUEZ									
	301207	06/07/21		21901151	926393	P	06/08/21	0165101 0580	TRAVEL EXPENSES	15.74
	INVOICE: JUNE2021									
VENDOR TOTALS		420.37 YTD INVOICED			420.37 YTD PAID			15.74		
6273	KATRINA HOLT									
	301210	06/07/21		2100458	926394	P	06/08/21	0305101 0580	TRAVEL EXPENSES	10.92
	INVOICE: JUNE2021									
VENDOR TOTALS		450.73 YTD INVOICED			450.73 YTD PAID			10.92		
12815	LISA GUFFEY									
	301217	06/07/21		2100474	926395	P	06/08/21	1105101 0580	TRAVEL EXPENSES	15.48
	INVOICE: MAY2021									
VENDOR TOTALS		169.95 YTD INVOICED			197.15 YTD PAID			15.48		
555555	LUNCH ACCT REFUNDS									
	301253	06/07/21		5121232	926405	P	06/08/21	0165101 0699	REIMBURSEMENTS	40.95
	INVOICE: 5121232									
	301254	06/07/21		5121333	926404	P	06/08/21	0165101 0699	REIMBURSEMENTS	65.55
	INVOICE: 5121333									
	301255	06/07/21		5121334	926410	P	06/08/21	0165101 0699	REIMBURSEMENTS	89.40
	INVOICE: 5121334									
	301256	06/07/21		5121335	926399	P	06/08/21	0165101 0699	REIMBURSEMENTS	107.50
	INVOICE: 5121335									
	301267	06/07/21		5121336	926400	P	06/08/21	0165101 0699	REIMBURSEMENTS	120.25
	INVOICE: 5121336									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301268	06/07/21		5121337	926411	P	06/08/21	0165101 0699	REIMBURSEMENTS	50.10
	INVOICE:	5121337								
	301269	06/07/21		5121338	926412	P	06/08/21	0165101 0699	REIMBURSEMENTS	59.90
	INVOICE:	5121338								
	301270	06/07/21		5121339	926406	P	06/08/21	0165101 0699	REIMBURSEMENTS	53.65
	INVOICE:	5121339								
	301271	06/07/21		5121340	926408	P	06/08/21	0255101 0699	REIMBURSEMENTS	17.55
	INVOICE:	555555								
	301272	06/07/21		5121341	926407	P	06/08/21	0165101 0699	REIMBURSEMENTS	82.21
	INVOICE:	5121341								
	301273	06/07/21		5121342	926402	P	06/08/21	0165101 0699	REIMBURSEMENTS	50.70
	INVOICE:	5121342								
	301274	06/07/21		5121343	926401	P	06/08/21	0165101 0699	REIMBURSEMENTS	96.20
	INVOICE:	5121343								
	301275	06/07/21		5121344	926397	P	06/08/21	0755101 0699	REIMBURSEMENTS	26.60
	INVOICE:	5121344								
	301277	06/07/21		5121345	926409	P	06/08/21	0165101 0699	REIMBURSEMENTS	26.10
	INVOICE:	5121345								
	301283	06/07/21		5121346	926398	P	06/08/21	0165101 0699	REIMBURSEMENTS	15.00
	INVOICE:	5121346								
	301284	06/07/21		5121347	926403	P	06/08/21	0755101 0699	REIMBURSEMENTS	24.48
	INVOICE:	5121347								
	301311	06/07/21		5121348	926396	P	06/08/21	0165101 0699	REIMBURSEMENTS	58.55
	INVOICE:	5121348								
	VENDOR TOTALS			5,662.09 YTD INVOICED				5,662.09 YTD PAID		983.69
11409	MELISSA HENSLEY									
	301216	06/07/21		2100457	926413	P	06/08/21	0255101 0580	TRAVEL EXPENSES	39.13
	INVOICE:	MAY2021								
	VENDOR TOTALS			317.76 YTD INVOICED				317.76 YTD PAID		39.13
11106	PRAIRIE FARMS/HOLLAND									
	301221	06/07/21		2100515	926414	P	06/08/21	0755101 0635	MILK	161.00
	INVOICE:	9021771								
	301222	06/07/21		2100515	926414	P	06/08/21	0755101 0635	MILK	184.00
	INVOICE:	9023197								
	301223	06/07/21		2100515	926414	P	06/08/21	0755101 0635	MILK	69.00
	INVOICE:	9024626								
	301226	06/07/21		2100520	926414	P	06/08/21	0905101 0635	MILK	414.00
	INVOICE:	9023519								
	301228	06/07/21		2100520	926414	P	06/08/21	0905101 0635	MILK	276.00
	INVOICE:	7900002								
	301234	06/07/21		2100519	926414	P	06/08/21	1105101 0635	MILK	293.25
	INVOICE:	9024625								
	301236	06/07/21		2100518	926414	P	06/08/21	0655101 0635	MILK	23.00
	INVOICE:	9024624								
	301237	06/07/21		2100512	926414	P	06/08/21	0555101 0635	MILK	103.50
	INVOICE:	9024623								
	301238	06/07/21		2100512	926414	P	06/08/21	0555101 0635	MILK	138.00





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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210607LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS		402.39	YTD INVOICED		402.39	YTD PAID		62.35	
						REPORT TOTALS		6,892.40	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	32	4,871.40





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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210608CC

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301387	05/03/21		21906358	100004737	M	06/08/21	0052797 0616	310GM FOOD NON INSTR NON FOOD S	157.46
	INVOICE:	21906358								
	301388	05/03/21		21906686	100004738	M	06/08/21	0052826 0616	7306 FOOD NON INSTR NON FOOD S	204.19
	INVOICE:	21906686								
	301389	05/03/21		21906681	100004739	M	06/08/21	0011086 0586	TRAVEL - HOTELS	530.10
	INVOICE:	21906681								
	301390	05/03/21		21907024	100004740	M	06/08/21	9902104 0610	BMFUN GENERAL SUPPLIES	126.91
	INVOICE:	21907024								
	301391	05/03/21		21906268	100004741	M	06/08/21	0051118 0616	SEC6 FOOD NON INSTR NON FOOD S	378.25
	INVOICE:	21906268								
	301392	05/03/21		21906235	100004742	M	06/08/21	0051118 0616	SEC6 FOOD NON INSTR NON FOOD S	175.18
	INVOICE:	052621								
	301393	05/03/21		21906269	100004743	M	06/08/21	0051118 0616	SEC6 FOOD NON INSTR NON FOOD S	150.98
	INVOICE:	21906269								
	301394	05/03/21		21906626	100004744	M	06/08/21	9752104 0616	125G FOOD NON INSTR NON FOOD S	199.75
	INVOICE:	21906626								
	301395	05/03/21		21906637	100004745	M	06/08/21	0002118 0586	552FS TRAVEL - HOTELS	3,891.70
	INVOICE:	21906637								
	301396	05/03/21		21906684	100004746	M	06/08/21	0011075 0610	GENERAL SUPPLIES	236.40
	INVOICE:	050321								
	301397	05/03/21		21906716	100004747	M	06/08/21	0655101 0610	GENERAL SUPPLIES	52.07
	INVOICE:	21906716								
	301398	05/03/21		21906768	100004748	M	06/08/21	0001052 0338	REGISTRATION FEES	39.00
	INVOICE:	21906768								
	301399	05/03/21		21906759	100004749	M	06/08/21	0001052 0338	REGISTRATION FEES	200.00
	INVOICE:	21906759								
	301400	05/03/21		2210034	100004750	M	06/08/21	0001052 0533	ON-LINE NETWORK	59.88
	INVOICE:	2210034								
	301401	05/03/21		21906924	100004751	M	06/08/21	0001052 0533	ON-LINE NETWORK	59.88
	INVOICE:	21906924								
	301402	05/03/21		21906810	100004752	M	06/08/21	0001037 0616	FOOD NON INSTR NON FOOD S	101.71
	INVOICE:	05/12/21								
	301403	05/03/21			100004753	M	06/08/21	0002024 0616	ASAPG FOOD NON INSTR NON FOOD S	-291.50
	INVOICE:	03511								
	301404	05/03/21		21906788	100004754	M	06/08/21	0002024 0616	ASAPG FOOD NON INSTR NON FOOD S	275.00
	INVOICE:	21906788								
	301405	05/03/21		21906883	100004755	M	06/08/21	0001013 0650	SUPPLIES- TECHNOLOGY RELA	103.84
	INVOICE:	21906883								
	301406	05/03/21		21906921	100004756	M	06/08/21	0011075 0610	GENERAL SUPPLIES	251.76
	INVOICE:	21906921								
	301407	05/03/21		21905674	100004757	M	06/08/21	0002024 0586	500GA TRAVEL - HOTELS	873.60
	INVOICE:	21905674								
	301408	05/03/21		21906952	100004758	M	06/08/21	9001118 0646	TESTS	1,730.00
	INVOICE:	04-112434								
	301409	05/03/21		21906913	100004759	M	06/08/21	9001118 0734	TECH-RELATED HARDWARE	2,599.98
	INVOICE:	21906913								
	301410	05/03/21		21906850	100004760	M	06/08/21	0001029 0616	FOOD NON INSTR NON FOOD S	235.40
	INVOICE:	21906850								
	301411	05/03/21		21905956	100004761	M	06/08/21	9652104 0616	125G FOOD NON INSTR NON FOOD S	176.12
	INVOICE:	21905956								
	301411	05/03/21		21905956	100004761	M	06/08/21	9652104 0616	FFRC FOOD NON INSTR NON FOOD S	82.63



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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210608CC

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	21905956								
	301412	05/03/21		21906805	100004762	M	06/08/21	9652104 0616	125G FOOD NON INSTR NON FOOD S	73.02
	INVOICE:	21906805								
	301413	05/03/21		21906861	100004763	M	06/08/21	9312104 0616	125G FOOD NON INSTR NON FOOD S	29.18
	INVOICE:	21906861								
	301414	05/03/21		21906885	100004764	M	06/08/21	9312104 0616	125G FOOD NON INSTR NON FOOD S	9.32
	INVOICE:	21906885								
	301414	05/03/21		21906885	100004764	M	06/08/21	9312104 0616	RFUN FOOD NON INSTR NON FOOD S	19.06
	INVOICE:	21906885								
	301415	05/03/21		21906805	100004765	M	06/08/21	9652104 0616	125G FOOD NON INSTR NON FOOD S	35.46
	INVOICE:	05881								
	301416	05/03/21		21906885	100004766	M	06/08/21	9312104 0616	125G FOOD NON INSTR NON FOOD S	21.48
	INVOICE:	06178								
	301417	05/03/21		21906861	100004767	M	06/08/21	9312104 0616	125G FOOD NON INSTR NON FOOD S	25.00
	INVOICE:	21906861	0528							
	301418	05/03/21		21906908	100004768	M	06/08/21	0302826 0616	7304 FOOD NON INSTR NON FOOD S	53.06
	INVOICE:	04118								
	301419	05/03/21		21906890	100004769	M	06/08/21	9752104 0616	125G FOOD NON INSTR NON FOOD S	212.50
	INVOICE:	06140								
	301420	05/03/21		21906890	100004770	M	06/08/21	9752104 0616	125G FOOD NON INSTR NON FOOD S	91.46
	INVOICE:	01910								
	301421	05/03/21		21904983	100004771	M	06/08/21	9752104 0610	125G GENERAL SUPPLIES	881.50
	INVOICE:	06150								
	301422	05/03/21		21907124	100004772	M	06/08/21	0302826 0616	7304 FOOD NON INSTR NON FOOD S	43.84
	INVOICE:	03455								
	301423	05/03/21		21905587	100004773	M	06/08/21	0301077 0531	SEC6 POSTAGE & PO BOX RENT	770.00
	INVOICE:	21905587								
	301424	05/03/21		21906874	100004774	M	06/08/21	9201087 0610	GENERAL SUPPLIES	46.35
	INVOICE:	21906874								
	301425	05/03/21		21906306	100004775	M	06/08/21	1101118 0616	BAMS FOOD NON INSTR NON FOOD S	90.00
	INVOICE:	21906306								
	301426	05/03/21		21906260	100004776	M	06/08/21	1101118 0616	FOOD NON INSTR NON FOOD S	166.90
	INVOICE:	21906260								
	301427	05/03/21		21906259	100004777	M	06/08/21	1101118 0616	FOOD NON INSTR NON FOOD S	283.50
	INVOICE:	21906259								
	301428	05/03/21		21907014	100004778	M	06/08/21	0082826 0695	7316 FURNITURE & FIXTURES SUPP	135.94
	INVOICE:	21907014								
	301429	05/03/21		21907129	100004779	M	06/08/21	0082826 0610	7316 GENERAL SUPPLIES	116.51
	INVOICE:	21907129								
	301430	05/03/21		21902081	100004780	M	06/08/21	0002030 0680	316G WELFARE (FOOD/CLOTHES/UTI	69.81
	INVOICE:	21902081								
	301431	05/03/21		21907054	100004781	M	06/08/21	0002030 0680	316G WELFARE (FOOD/CLOTHES/UTI	185.31
	INVOICE:	21907054								
	301432	05/03/21		21902099	100004782	M	06/08/21	0002030 0680	316G WELFARE (FOOD/CLOTHES/UTI	100.00
	INVOICE:	21902099								
	301433	05/03/21		21906788	100004783	M	06/08/21	0002034 0616	ASAPG FOOD NON INSTR NON FOOD S	291.50
	INVOICE:	05/11/21								
VENDOR TOTALS				198,242.01	YTD INVOICED			288,887.29	YTD PAID	24,713.25
								REPORT TOTALS		24,713.25



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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210608F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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	COUNT	AMOUNT
TOTAL MANUAL CHECKS	70	24,713.25





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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210608F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12665 LOUISVILLE GAS & ELECTRIC										
	301435	06/03/21		2100376	926418	P	06/08/21	9011087 0621	NATURAL GAS	108.78
	INVOICE:	3000-0978-0069	0603							
	301437	06/03/21		2100344	926418	P	06/08/21	9201087 0621	NATURAL GAS	236.43
	INVOICE:	3000-0820-6645	06/3							
	301438	06/03/21		2100369	926418	P	06/08/21	0901087 0621	NATURAL GAS	71.75
	INVOICE:	3000-0820-6645	6/03							
	301439	06/03/21		2100352	926418	P	06/08/21	0251087 0622	ELECTRICITY	459.72
	INVOICE:	3000-0726-7887	06/3							
	301440	06/03/21		2100344	926418	P	06/08/21	9201087 0621	NATURAL GAS	84.36
	INVOICE:	3000-0903-2800	6/03							
	301441	06/03/21		2100344	926418	P	06/08/21	9201087 0622	ELECTRICITY	91.72
	INVOICE:	3000-0952-7932	6/03							
VENDOR TOTALS				946,254.93	YTD INVOICED			989,625.37	YTD PAID	1,052.76
14338 QUADIENT LEASING USA, INC										
	301443	06/03/21		2100133	926419	P	06/08/21	0151031 0531 SEC6	POSTAGE & PO BOX RENT	313.23
	INVOICE:	7900044867912317	531							
	301442	06/03/21		2100133	926419	P	06/08/21	0151077 0531 SEC6	POSTAGE & PO BOX RENT	626.45
	INVOICE:	7900044867912317	531							
	301442	06/03/21		2100133	926419	P	06/08/21	0151118 0531 SEC6	POSTAGE & PO BOX RENT	120.41
	INVOICE:	7900044867912317	531							
VENDOR TOTALS				13,852.04	YTD INVOICED			13,913.56	YTD PAID	1,060.09
16775 QUALITY STONE & READY MIX										
	301446	04/12/21		21902198	8501	C	06/08/21	0751067 0434	BUILDING REPAIRS & MAINT	127.94
	INVOICE:	476630								
VENDOR TOTALS				68,370.34	YTD INVOICED			68,370.34	YTD PAID	127.94
11547 STUDIO KREMER ARCHITECTS, INC										
	301443	06/03/21		21904659	926420	P	06/08/21	0011086 0335	OTHER PROFESSIONAL CONSUL	750.00
	INVOICE:	21-135								
VENDOR TOTALS				548,123.59	YTD INVOICED			548,123.59	YTD PAID	750.00
17815 S. W. H. SUPPLY CO, INC.										
	301444	04/12/21		21905989	8502	C	06/08/21	0161087 0431	NON-TECH-RELATED REPRS &	355.12
	INVOICE:	31547488								
	301445	04/12/21		21906002	8502	C	06/08/21	0161087 0431	NON-TECH-RELATED REPRS &	30.68
	INVOICE:	31547489								
VENDOR TOTALS				18,085.87	YTD INVOICED			18,085.87	YTD PAID	385.80
6959 WINDSTREAM										
	301434	05/27/21		21901072	926421	P	06/08/21	0061077 0532 SEC6	TELEPHONE	97.83
	INVOICE:	162271639	0527							



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WARRANT: 210608F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS		18,723.76	YTD INVOICED					19,091.93	YTD PAID	97.83
									REPORT TOTALS	3,474.42

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	2,960.68





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WARRANT: 210609F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301483	06/02/21		21907115	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	1,031.74
	INVOICE:	1XPM-TAV7-6VTV								
	301484	06/02/21			926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	-19.99
	INVOICE:	1X6K-TYCQ-QR9X								
	301485	06/02/21			926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	-138.63
	INVOICE:	1GFF-MJGV-QD4Y								
	301488	05/30/21		21906987	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	23.38
	INVOICE:	1KFJ-HGN9-6T3L								
	301489	05/25/21		21906987	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	355.26
	INVOICE:	14T3-VJVK-YQ6Y								
	301490	05/30/21		21907056	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	67.22
	INVOICE:	1VNN-37XN-MTJM								
	301491	05/31/21		21907101	926424	P	06/09/21	0082118 0610	120G GENERAL SUPPLIES	192.98
	INVOICE:	1FGF-K9LK-WYKX								
	301492	05/30/21		21907051	926424	P	06/09/21	0102860 0641	7333 LIBRARY BOOKS	63.75
	INVOICE:	14QL-VJR3-G3P1								
	301493	05/30/21		21907050	926424	P	06/09/21	0102836 0610	7313 GENERAL SUPPLIES	33.16
	INVOICE:	16FR-XWHC-Y41M								
	301499	05/31/21		21907116	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	112.78
	INVOICE:	1RRM-MQYM-1J6Y								
	301508	05/27/21		21906971	926424	P	06/09/21	0001011 0610	130X GENERAL SUPPLIES	757.67
	INVOICE:	1KLD-LT9G-49LW								
	301508	05/27/21		21906971	926424	P	06/09/21	0001011 0643	130X SUPPLEMENTARY BKS/STUDY G	851.75
	INVOICE:	1KLD-LT9G-49LW								
	301508	05/27/21		21906971	926424	P	06/09/21	0001011 0733	130X FURNITURE & FIXTURES	329.00
	INVOICE:	1KLD-LT9G-49LW								
	301515	05/30/21		21907072	926424	P	06/09/21	0072826 0694	7347 EQUIPMENT SUPPLIES	789.33
	INVOICE:	1VNN-37XN-4PVY								
	301518	05/31/21		21907130	926424	P	06/09/21	0062826 0610	7308 GENERAL SUPPLIES	82.07
	INVOICE:	1RRM-MQYM-JK7X								
	301521	06/01/21		21907110	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	124.22
	INVOICE:	1GV6-6WLM-M4KT								
	301530	05/31/21		21907088	926424	P	06/09/21	0602826 0610	7311 GENERAL SUPPLIES	135.03
	INVOICE:	1YWF-GPH6-CDQD								
	301531	05/31/21		21907098	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	117.96
	INVOICE:	1YWF-GPH6-6JCF								
	301545	06/01/21		21907121	926424	P	06/09/21	9201087 0433	EQUIPMENT REPAIR & MAINT	18.77
	INVOICE:	19TY-JFN1-M7RR								
	301550	04/20/21		21906417	926424	P	06/09/21	0501118 0610	SEC6 GENERAL SUPPLIES	100.95
	INVOICE:	1GDL-HXHQ-NG96								
	301550	04/20/21		21906417	926424	P	06/09/21	0501121 0650	SEC6 SUPPLIES- TECHNOLOGY RELA	79.99
	INVOICE:	1GDL-HXHQ-NG96								
	301551	06/01/21		21907052	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	495.24
	INVOICE:	1GV6-6WLM-NHM3								
	301552	06/02/21		21907052	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	24.99
	INVOICE:	1LJD-YWDH-YDK6								
	301553	05/30/21		21907106	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	117.17
	INVOICE:	1KFJ-HGN9-GHC1								
	301554	06/01/21		21907053	926424	P	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	233.62
	INVOICE:	11YX-Q1K3-FY16								
	301556	05/22/21		21906909	926424	P	06/09/21	0082826 0610	7316 GENERAL SUPPLIES	66.29





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WARRANT: 210609F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,305.36 YTD INVOICED			13,980.29 YTD PAID					1,068.86
9904 BARDSTOWN ENTERPRISES, INC.	301588	06/02/21		21904676	926427	P	06/09/21	9201087 0425	PEST CONTROL SERVICES	1,675.00
	INVOICE:	623								
	301589	06/02/21		21904676	926427	P	06/09/21	9201087 0425	PEST CONTROL SERVICES	175.00
	INVOICE:	39174								
VENDOR TOTALS		36,941.00 YTD INVOICED			39,572.00 YTD PAID					1,850.00
2662 BECKMAR ENVIRONMENTAL LABORATORY	301540	05/28/21		2100212	8507	C	06/09/21	9201087 0352	OTHER TECHNICAL SERVICES	447.00
	INVOICE:	00013098								
VENDOR TOTALS		7,457.00 YTD INVOICED			7,457.00 YTD PAID					447.00
14371 BRIGHTER FUTURES COUNSELING, PLLC	301504	05/25/21		21907021	926428	P	06/09/21	0001060 0349	SAFE OTHER PROFESSIONAL SERVIC	1,200.00
	INVOICE:	1811								
VENDOR TOTALS		1,450.00 YTD INVOICED			1,450.00 YTD PAID					1,200.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	301543	06/03/21		21906669	8516	C	06/09/21	0551087 0431	NON-TECH-RELATED REPRS &	260.00
	INVOICE:	618868								
	301544	06/03/21		21907120	8516	C	06/09/21	9201087 0431	NON-TECH-RELATED REPRS &	145.56
	INVOICE:	618867								
VENDOR TOTALS		21,840.13 YTD INVOICED			22,826.40 YTD PAID					405.56
2495 BULLITT CO SHERIFF	301500	06/01/21		2100405	926429	P	06/09/21	0001060 0349	SAFE OTHER PROFESSIONAL SERVIC	6,080.00
	INVOICE:	2100405E								
	301502	06/01/21		2100406	926429	P	06/09/21	0001060 0349	SAFE OTHER PROFESSIONAL SERVIC	6,400.00
	INVOICE:	2100406E								
	301548	06/01/21		21904763	926429	P	06/09/21	0001060 0349	SAFE OTHER PROFESSIONAL SERVIC	3,260.00
	INVOICE:	21904763B								
VENDOR TOTALS		1,272,802.75 YTD INVOICED			1,272,802.75 YTD PAID					15,740.00
5146 CDW-G	301478	05/26/21		21907012	926430	P	06/09/21	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELA	40,875.00
	INVOICE:	D701517								
VENDOR TOTALS		183,445.57 YTD INVOICED			222,685.57 YTD PAID					40,875.00
6882 CEV MULTIMEDIA	301535	05/28/21		21907128	8512	C	06/09/21	0752147 0646	348G TESTS	700.00
	INVOICE:	122569								
	301535	05/28/21		21907128	8512	C	06/09/21	0752147 0650	348G SUPPLIES- TECHNOLOGY RELA	800.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 122569										
VENDOR TOTALS		9,772.00 YTD INVOICED			9,772.00 YTD PAID			1,500.00		
13758	CF EDUCATIONAL SOLUTIONS, LLC									
	301487	06/01/21		21903949	926431	P	06/09/21	0002052 0335	BEAM2 OTHER PROFESSIONAL CONSUL	1,625.00
	INVOICE: INV-00440									
VENDOR TOTALS		72,999.67 YTD INVOICED			72,999.67 YTD PAID			1,625.00		
482	CINTAS									
	301461	06/02/21		2100315	8503	C	06/09/21	9011096 0893	UNIFORMS	103.39
	INVOICE: 4086022321									
VENDOR TOTALS		6,760.16 YTD INVOICED			6,760.16 YTD PAID			103.39		
186	CITY OF HILLVIEW									
	301501	06/01/21		21901506	926432	P	06/09/21	0001060 0349	SAFE OTHER PROFESSIONAL SERVIC	6,456.00
	INVOICE: 21901506D									
VENDOR TOTALS		47,096.00 YTD INVOICED			47,096.00 YTD PAID			6,456.00		
4345	CONRAD MUSIC COMPANY									
	301456	06/01/21		21907090	8510	C	06/09/21	0162826 0610	7115 GENERAL SUPPLIES	90.00
	INVOICE: 886107									
	301457	06/01/21		21907139	9510	C	06/09/21	0162826 0439	7115 OTHER REPAIRS	72.00
	INVOICE: 895415									
	301458	06/01/21		21907139	8510	C	06/09/21	0162826 0439	7115 OTHER REPAIRS	365.00
	INVOICE: 830065									
VENDOR TOTALS		10,464.95 YTD INVOICED			10,464.95 YTD PAID			527.00		
10961	CPS COMPLETE PRINTER SOURCE									
	301576	06/07/21		21907194	926433	P	06/09/21	0011080 0610	GENERAL SUPPLIES	2,839.20
	INVOICE: 485362									
	301577	04/16/21		21907194	926433	P	06/09/21	0011080 0610	GENERAL SUPPLIES	-24.00
	INVOICE: C474342-1									
VENDOR TOTALS		10,275.75 YTD INVOICED			10,275.75 YTD PAID			2,815.20		
4340	DELL COMPUTER CORPORATION									
	301539	05/28/21		21906984	926434	P	06/09/21	0001011 0734	130X TECH-RELATED HARDWARE	1,466.56
	INVOICE: 10491481907									
VENDOR TOTALS		1,073,894.59 YTD INVOICED			1,085,963.83 YTD PAID			1,466.56		
5329	DUKES SPORTING GOODS									
	301533	06/02/21		21906940	8511	C	06/09/21	9332104 0610	125G GENERAL SUPPLIES	759.00
	INVOICE: 18225									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		12,131.00 YTD INVOICED		12,299.00 YTD PAID						759.00
14306	ECS SOUTHEAST, LLP									
	301571	06/04/21		21904086	926435	P	06/09/21	0003610 0450 8113	CONSTRUCTION SERVICES	5,306.50
	INVOICE: 887675									
VENDOR TOTALS		24,491.50 YTD INVOICED		24,491.50 YTD PAID						5,306.50
14724	ERIC ADAMS									
	301449	06/09/21		21906888	926436	P	06/09/21	9752104 0580 125G	TRAVEL EXPENSES	102.18
	INVOICE: MARCH 2021									
	301450	06/09/21		21906888	926436	P	06/09/21	9752104 0580 125G	TRAVEL EXPENSES	212.94
	INVOICE: APMAY 2021									
VENDOR TOTALS		315.12 YTD INVOICED		315.12 YTD PAID						315.12
12592	ERIN MCGOHON									
	301569	06/04/21		21901570	926437	P	06/09/21	0001030 0580	TRAVEL EXPENSES	169.08
	INVOICE: APRIL-MAY 2021									
VENDOR TOTALS		483.53 YTD INVOICED		483.53 YTD PAID						169.08
1908	FLINN SCIENTIFIC INC									
	301505	05/26/21		21907083	8506	C	06/09/21	0752826 0610 7012	GENERAL SUPPLIES	420.92
	INVOICE: 2568137									
VENDOR TOTALS		7,680.63 YTD INVOICED		7,680.63 YTD PAID						420.92
10171	FOLLETT									
	301568	05/17/21		21906211	8517	C	06/09/21	0801059 0641 SEC6	LIBRARY BOOKS	49.38
	INVOICE: 678615F									
VENDOR TOTALS		51,460.94 YTD INVOICED		51,460.94 YTD PAID						49.38
8168	GOINS AUTOMOTIVE SERVICE INC.									
	301537	05/25/21		21906104	926438	P	06/09/21	9011096 0669	OTHER TRANSP/REPAIRS	207.95
	INVOICE: 101418									
VENDOR TOTALS		21,178.19 YTD INVOICED		21,178.19 YTD PAID						207.95
10063	HARSHAW TRANE									
	301459	06/01/21		21904021	926439	P	06/09/21	0003610 0450 8113	CONSTRUCTION SERVICES	7,055.10
	INVOICE: 21904021									
	301564	03/31/21		21904759	926439	P	06/09/21	0801087 0431	NON-TECH-RELATED REPRS &	202.48
	INVOICE: LOIS0129608									
	301565	03/31/21		21905800	926439	P	06/09/21	0551087 0431	NON-TECH-RELATED REPRS &	204.02
	INVOICE: LOIS0131242									
	301566	04/01/21		21905624	926439	P	06/09/21	0151087 0431	NON-TECH-RELATED REPRS &	2,034.60
	INVOICE: LOIS0131110									
	301566	04/01/21		21905624	926439	P	06/09/21	0151087 0610	GENERAL SUPPLIES	1,153.80





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: LOIS0131110										
VENDOR TOTALS		135,613.90 YTD INVOICED			135,613.90 YTD PAID			10,650.00		
8256	MEGAN HATTER									
	301498	06/08/21		21906393	926440	P	06/09/21	9322104 0580	125G TRAVEL EXPENSES	77.11
		INVOICE: MAY 2021								
	301498	06/08/21		21906393	926440	P	06/09/21	9322104 0580	MMFRC TRAVEL EXPENSES	9.97
		INVOICE: MAY 2021								
VENDOR TOTALS		209.97 YTD INVOICED			209.97 YTD PAID			87.08		
6131	HILLYARD - KENTUCKY									
	301466	05/26/21		21907001	926441	P	06/09/21	0601087 0610	GENERAL SUPPLIES	38.91
		INVOICE: 604339742								
	301467	05/24/21		21907001	926441	P	06/09/21	0601087 0610	GENERAL SUPPLIES	1,515.99
		INVOICE: 604336619								
VENDOR TOTALS		46,933.97 YTD INVOICED			46,933.97 YTD PAID			1,554.90		
9809	EMILY HURST-JONES									
	301578	06/02/21		2100720	926442	P	06/09/21	0001121 0580	TRAVEL EXPENSES	139.32
		INVOICE: APRIL-JUNE 2021								
VENDOR TOTALS		139.32 YTD INVOICED			139.32 YTD PAID			139.32		
10383	ISTE									
	301507	06/02/21		21906994	926443	P	06/09/21	0001011 0338	130X REGISTRATION FEES	4,320.00
		INVOICE: 783692								
VENDOR TOTALS		5,490.00 YTD INVOICED			5,490.00 YTD PAID			4,320.00		
4934	KACTE									
	301559	06/04/21		21904827	926444	P	06/09/21	0002147 0338	348G REGISTRATION FEES	2,790.00
		INVOICE: 899								
VENDOR TOTALS		13,480.00 YTD INVOICED			13,480.00 YTD PAID			2,790.00		
14116	KARMA YOGA INSTITUTE, LLC									
	301546	04/26/21		21906802	926445	P	06/09/21	0001060 0610	SAFE GENERAL SUPPLIES	845.00
		INVOICE: 42621								
VENDOR TOTALS		1,734.00 YTD INVOICED			1,734.00 YTD PAID			845.00		
4229	KY ASSOC. OF SCHOOL ADMINISTRATORS									
	301510	05/25/21		21906473	926446	P	06/09/21	0001060 0338	SAFE REGISTRATION FEES	1,524.00
		INVOICE: 052521								
	301511	05/17/21		21906920	926446	P	06/09/21	0001060 0338	SAFE REGISTRATION FEES	349.00
		INVOICE: 194282								
	301512	03/10/21		21905131	926446	P	06/09/21	0001052 0338	REGISTRATION FEES	99.00
		INVOICE: 190787								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301513	03/10/21		21905131	926446	P	06/09/21	0001052 0338	REGISTRATION FEES	99.00
	INVOICE:	190786								
	301514	03/10/21		21905131	926446	P	06/09/21	0001052 0338	REGISTRATION FEES	99.00
	INVOICE:	190785								
	VENDOR TOTALS			10,758.00	YTD INVOICED			10,758.00	YTD PAID	2,170.00
14668	KATIE BOUCHARD									
	301448	06/09/21		21905099	926447	P	06/09/21	9702104 0580 125G	TRAVEL EXPENSES	5.33
	INVOICE:	JUNE 2021								
	VENDOR TOTALS			109.15	YTD INVOICED			109.15	YTD PAID	5.33
10940	KENWAY DISTRIBUTORS, INC.									
	301468	05/27/21		21906670	926448	P	06/09/21	0091087 0433	EQUIPMENT REPAIR & MAINT	356.44
	INVOICE:	300038								
	VENDOR TOTALS			21,331.30	YTD INVOICED			27,936.30	YTD PAID	356.44
8503	KEY OIL CO. - ELIZABETHTOWN									
	301462	06/02/21		21901245	926449	P	06/09/21	9011096 0627	DIESEL FUEL	18,686.47
	INVOICE:	9825344								
	301464	06/02/21		21901245	926449	P	06/09/21	9011096 0627	DIESEL FUEL	20,000.24
	INVOICE:	9825286								
	VENDOR TOTALS			287,261.17	YTD INVOICED			287,261.17	YTD PAID	38,686.71
13438	KRA REGISTRATION C/O TMC									
	301555	06/03/21		21907146	926450	P	06/09/21	0302826 0338 7304	REGISTRATION FEES	175.00
	INVOICE:	0603202106								
	VENDOR TOTALS			875.00	YTD INVOICED			875.00	YTD PAID	175.00
6280	KENTUCKY SCHOOL BOARD ASSOCIATION									
	301549	05/27/21		2100002	926451	P	06/09/21	0001071 0338	REGISTRATION FEES	250.00
	INVOICE:	21-01659								
	VENDOR TOTALS			119,856.62	YTD INVOICED			237,460.25	YTD PAID	250.00
1244	KY AUTISM TRAINING CENTER									
	301524	05/20/21		21904990	926452	P	06/09/21	0001121 0338	REGISTRATION FEES	300.00
	INVOICE:	IND_496483-22359								
	VENDOR TOTALS			300.00	YTD INVOICED			300.00	YTD PAID	300.00
10064	LAKESHORE LEARNING									
	301486	05/27/21		21907113	926453	P	06/09/21	0002118 0610 554GD	GENERAL SUPPLIES	114.97
	INVOICE:	2391360521								
	VENDOR TOTALS			3,089.03	YTD INVOICED			3,089.03	YTD PAID	114.97





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301475	06/01/21		2100197	926459	P	06/09/21	9201087 0434	BUILDING REPAIRS & MAINT	3.70
	INVOICE:	08559854								
	301517	06/01/21		21906019	926459	P	06/09/21	9201087 0437	PLUMBING REPAIRS & MAINT	116.36
	INVOICE:	88580415								
	301562	03/31/21		21905983	926459	P	06/09/21	0301087 0610	GENERAL SUPPLIES	133.84
	INVOICE:	92259								
	301587	06/07/21		21907188	926459	P	06/09/21	9201087 0610	GENERAL SUPPLIES	304.01
	INVOICE:	88060678								
	VENDOR TOTALS			45,369.43	YTD INVOICED			48,830.76	YTD PAID	622.95
3966	MILLER TRANSPORTATION, INC									
	301494	05/17/21		21906265	8508	C	06/09/21	1101118 0894	BAMS INSTRUCTIONAL FIELD TRIPS	250.00
	INVOICE:	125035								
	301532	05/31/21		21906938	8508	C	06/09/21	9332104 0679	125G STUDENT ACTIVITIES	550.00
	INVOICE:	135270								
	VENDOR TOTALS			2,120.00	YTD INVOICED			2,120.00	YTD PAID	800.00
6918	MT WASHINGTON POLICE DEPARTMENT									
	301497	06/01/21		2100407	926460	P	06/09/21	0001060 0349	SAFE OTHER PROFESSIONAL SERVIC	5,920.00
	INVOICE:	2100407E								
	VENDOR TOTALS			49,015.00	YTD INVOICED			49,015.00	YTD PAID	5,920.00
13347	NEWSELA									
	301594	06/07/21		21905776	926461	P	06/09/21	0052118 0735	310G TECH SOFTWARE	5,280.00
	INVOICE:	INV_18592								
	VENDOR TOTALS			21,000.00	YTD INVOICED			21,000.00	YTD PAID	5,280.00
15365	OHIO STATE UNIVERSITY									
	301476	06/02/21		21907127	926462	P	06/09/21	0752147 0694	348G EQUIPMENT SUPPLIES	435.24
	INVOICE:	SI-210805								
	VENDOR TOTALS			1,752.59	YTD INVOICED			1,752.59	YTD PAID	435.24
10444	ORIENTAL TRADING									
	301534	05/26/21		21907039	8519	C	06/09/21	0002118 0610	554GD GENERAL SUPPLIES	49.83
	INVOICE:	709968429-01								
	VENDOR TOTALS			3,389.34	YTD INVOICED			3,389.34	YTD PAID	49.83
9944	PEARSON									
	301572	06/04/21		21907200	926463	P	06/09/21	0001121 0646	TESTS	320.00
	INVOICE:	14480113								
	VENDOR TOTALS			22,061.23	YTD INVOICED			22,061.23	YTD PAID	320.00
10663	PIONEER VALLEY EDUCATIONAL PRESS									
	301519	05/27/21		21906419	926464	P	06/09/21	0801118 0643	SEC6 SUPPLEMENTARY BKS/STUDY G	4,166.82





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301516	06/02/21		21906991	926471	P	06/09/21	0001011 0643 130X	SUPPLEMENTARY BKS/STUDY G	1,950.00
	INVOICE:	1857431000025182020								
	VENDOR TOTALS		1,950.00	YTD INVOICED				1,950.00	YTD PAID	1,950.00
3862	TOM SEXTON & ASSOCIATES, INC.									
	301451	06/08/21		21906628	926472	P	06/09/21	9752104 0733 125G	FURNITURE & FIXTURES	3,330.25
	INVOICE:	TSA37323								
	VENDOR TOTALS		40,797.60	YTD INVOICED				40,797.60	YTD PAID	3,330.25
6105	TYLER TECHNOLOGIES INC.									
	301480	04/29/21		21906535	926473	P	06/09/21	0011080 0650	SUPPLIES- TECHNOLOGY RELA	1,350.00
	INVOICE:	045-337833								
	VENDOR TOTALS		49,652.59	YTD INVOICED				50,392.59	YTD PAID	1,350.00
7596	US MATH RECOVERY COUNCIL									
	301453	06/06/21		21907132	8513	C	06/09/21	0082118 0610 120G	GENERAL SUPPLIES	158.00
	INVOICE:	21-1150								
	VENDOR TOTALS		208.00	YTD INVOICED				208.00	YTD PAID	158.00
21025	W W GRAINGER INC									
	301563	03/31/21		21906003	926474	P	06/09/21	9201087 0437	PLUMBING REPAIRS & MAINT	741.96
	INVOICE:	9856385761								
	VENDOR TOTALS		13,851.40	YTD INVOICED				13,851.40	YTD PAID	741.96
8128	WILLIS KLEIN									
	301465	06/02/21		21904405	8514	C	06/09/21	0161087 0434	BUILDING REPAIRS & MAINT	14,302.20
	INVOICE:	S1689595.004								
	301494	05/21/21		21906797	8514	C	06/09/21	0001060 0431	SAFE NON-TECH-RELATED REPRS &	954.00
	INVOICE:	S1705387.001								
	301495	05/24/21		21906797	8514	C	06/09/21	0001060 0431	SAFE NON-TECH-RELATED REPRS &	3,215.00
	INVOICE:	S1705387.003								
	301496	05/18/21		21906555	8514	C	06/09/21	0001060 0431	SAFE NON-TECH-RELATED REPRS &	975.00
	INVOICE:	S1704016.001								
	VENDOR TOTALS		74,185.99	YTD INVOICED				75,582.39	YTD PAID	24,446.20
									REPORT TOTALS	260,162.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	53	225,728.92



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	301616	06/06/21		21907163	926475	P	06/14/21	0011080 0650	SUPPLIES- TECHNOLOGY RELA	219.99
	INVOICE:	1WFY-VGLP-JTW6								
	VENDOR TOTALS		919,984.64	YTD INVOICED				920,615.20	YTD PAID	219.99
14538	ELWOOD STAFFING SERVICES, INC									
	301617	06/03/21		21903313	926476	P	06/14/21	0002087 0423	554GD CONTRACT CUSTODIAL	6,806.94
	INVOICE:	2597313								
	301618	06/10/21		21903313	926476	P	06/14/21	0002087 0423	554GD CONTRACT CUSTODIAL	4,398.92
	INVOICE:	3601232								
	VENDOR TOTALS		186,290.89	YTD INVOICED				186,290.89	YTD PAID	11,205.86
12862	LIBERTY MUTUAL INSURANCE									
	301612	05/12/21		21133	926477	P	06/14/21	0001071 0899	OTHER MISCELLANEOUS	12,500.00
	INVOICE:	554796-9								
	VENDOR TOTALS		806,608.00	YTD INVOICED				806,608.00	YTD PAID	12,500.00
15325	OFFICE DEPOT INC									
	301613	03/22/21		21905639	926478	P	06/14/21	0012187 0610	551GS GENERAL SUPPLIES	15.99
	INVOICE:	163532741001								
	301614	03/22/21		21905639	926478	P	06/14/21	0012187 0610	551GS GENERAL SUPPLIES	46.18
	INVOICE:	163532742001								
	301615	03/22/21		21905639	926478	P	06/14/21	0012187 0610	551GS GENERAL SUPPLIES	80.49
	INVOICE:	163532745001								
	VENDOR TOTALS		94,910.22	YTD INVOICED				94,910.22	YTD PAID	142.66
12268	WRIGHT SPECIALTY INSURANCE AGENCY									
	301611	06/14/21		21134	926479	P	06/14/21	0001071 0899	OTHER MISCELLANEOUS	12,500.00
	INVOICE:	172789								
	VENDOR TOTALS		12,500.00	YTD INVOICED				12,500.00	YTD PAID	12,500.00
									REPORT TOTALS	36,568.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	36,568.51



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WARRANT: 210610LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM										
	301596	06/10/21		21907196	926480	P	06/14/21	0455101 0433	EQUIPMENT REPAIR & MAINT	56.95
	INVOICE:	13LK-LQYM-WYTM								
	301598	06/10/21		21907018	926480	P	06/14/21	0455101 0610	GENERAL SUPPLIES	9.98
	INVOICE:	19LJ-LML6-HG7Q								
	301599	06/10/21		21907199	926480	P	06/14/21	0015101 0610	GENERAL SUPPLIES	19.96
	INVOICE:	1LG7-NV13-67FD								
VENDOR TOTALS				919,984.64 YTD INVOICED				920,615.20 YTD PAID		86.89
								REPORT TOTALS		86.89

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	86.89





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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210611LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
986 GORDON FOOD SERVICE										
	301603	06/11/21		2100210	926481	P	06/14/21	0015101 0610	209X GENERAL SUPPLIES	300.67
	INVOICE:	210641323								
	301603	06/11/21		2100210	926481	P	06/14/21	0015101 0630	209X FOOD	1,702.84
	INVOICE:	210641323								
	301606	06/11/21		2100210	926481	P	06/14/21	0015101 0610	209X GENERAL SUPPLIES	396.86
	INVOICE:	210672065								
	301606	06/11/21		2100210	926481	P	06/14/21	0015101 0630	209X FOOD	5,317.78
	INVOICE:	210672065								
VENDOR TOTALS				1,346,219.67	YTD INVOICED			1,348,833.94	YTD PAID	7,718.15
314 LOWES										
	301609	06/11/21		21907197	926482	P	06/14/21	0785101 0433	EQUIPMENT REPAIR & MAINT	29.19
	INVOICE:	12883								
	301610	06/11/21			926482	P	06/14/21	0785101 0433	EQUIPMENT REPAIR & MAINT	-1.65
	INVOICE:	17352								
VENDOR TOTALS				45,369.43	YTD INVOICED			48,830.76	YTD PAID	27.54
11106 PRAIRIE FARMS/HOLLAND										
	301600	06/11/21		2100269	926483	P	06/14/21	0015101 0635	209X MILK	184.00
	INVOICE:	9027078								
	301601	06/11/21		2100269	926483	P	06/14/21	0015101 0635	209X MILK	13.50
	INVOICE:	9027079								
	301607	06/11/21		2100269	926483	P	06/14/21	0015101 0635	209X MILK	253.00
	INVOICE:	9027076								
	301608	06/11/21		2100269	926483	P	06/14/21	0015101 0635	209X MILK	391.00
	INVOICE:	9027077								
VENDOR TOTALS				321,979.11	YTD INVOICED			323,291.11	YTD PAID	841.50

REPORT TOTALS 8,587.19

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	8,587.19



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WARRANT: 210614LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	301619	06/14/21		21907262	926484	P	06/14/21	0095101 0433	EQUIPMENT REPAIR & MAINT	291.97
	INVOICE:	1LDK-LHKY-YP7W								
	301620	06/14/21		21907263	926484	P	06/14/21	0075101 0433	EQUIPMENT REPAIR & MAINT	105.27
	INVOICE:	1LPM-4KQJ-3DC3								
	VENDOR TOTALS			919,984.64 YTD INVOICED				920,615.20 YTD PAID		397.24
11442	CANDACE MASTERSON									
	301621	06/14/21		21906582	926485	P	06/14/21	0655101 0580	TRAVEL EXPENSES	5.50
	INVOICE:	JUNE2021								
	301622	06/14/21		21906582	926485	P	06/14/21	0655101 0580	TRAVEL EXPENSES	49.54
	INVOICE:	MAY2021								
	VENDOR TOTALS			82.56 YTD INVOICED				82.56 YTD PAID		55.04
14239	CATHY GRANT									
	301624	06/14/21		5121349	926486	P	06/14/21	0455101 0580	TRAVEL EXPENSES	3.27
	INVOICE:	5121349								
	VENDOR TOTALS			33.99 YTD INVOICED				33.99 YTD PAID		3.27
11354	KATHERINE JANTZEN									
	301623	06/14/21		2100459	926487	P	06/14/21	0455101 0580	TRAVEL EXPENSES	9.46
	INVOICE:	JUNE2021								
	VENDOR TOTALS			261.01 YTD INVOICED				261.01 YTD PAID		9.46
									REPORT TOTALS	465.01

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	465.01



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WARRANT: 210614WT

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11965 FRANKLIN BANK AND TRUST COMPANY										
	301625	06/14/21		21144	8521	W	06/14/21	0004112 0831	BD122 REDEMPTION OF PRINCIPAL	610,000.00
	INVOICE:	21144								
	301625	06/14/21		21144	8521	W	06/14/21	0004112 0832	BD122 INTEREST	111,976.25
	INVOICE:	21144								
	301625	06/14/21		21144	8521	W	06/14/21	0003213 0914	FOR DEBT SERVICE	721,976.25
	INVOICE:	21144								
	301625	06/14/21		21144	8521	W	06/14/21	400 5210	BD122 FUND TRANSFER	-721,976.25
	INVOICE:	21144								
VENDOR TOTALS				6,946,629.68	YTD INVOICED			6,946,629.68	YTD PAID	721,976.25
									REPORT TOTALS	721,976.25

	COUNT	AMOUNT
TOTAL WIRE TRANSFERS	1	721,976.25







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WARRANT: 210615F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				3,298.91	YTD INVOICED			3,298.91	YTD PAID	397.75
14687 KELSEY HEADDEN	301663	05/28/21		21907257	926500	P	06/15/21	0002030 0581 14MG	TRAVEL MILEAGE	137.81
	INVOICE:	MAY 2021								
VENDOR TOTALS				434.16	YTD INVOICED			434.16	YTD PAID	137.81
14415 LANGUAGE IN MOTION	301669	06/07/21		21901662	926501	P	06/15/21	0001121 0349	OTHER PROFESSIONAL SERVIC	2,968.75
	INVOICE:	4666								
VENDOR TOTALS				41,532.50	YTD INVOICED			41,532.50	YTD PAID	2,968.75
12038 LESLIE DEWITT	301684	06/07/21		2100729	926502	P	06/15/21	0001121 0580	TRAVEL EXPENSES	119.02
	INVOICE:	APRIL-MAY 2021								
VENDOR TOTALS				292.29	YTD INVOICED			292.29	YTD PAID	119.02
11694 LG&E	301657	06/07/21		2100177	926503	P	06/15/21	9512077 0621 003G	NATURAL GAS	90.44
	INVOICE:	3000-1136-0835 0607								
VENDOR TOTALS				2,898.87	YTD INVOICED			2,898.87	YTD PAID	90.44
14087 MARJORIE MILLER	301662	06/01/21		21907259	926504	P	06/15/21	0002030 0581 14MG	TRAVEL MILEAGE	50.52
	INVOICE:	MAY 2021								
VENDOR TOTALS				355.97	YTD INVOICED			355.97	YTD PAID	50.52
14086 MIRANDA BURNETT	301666	06/03/21		21907256	926505	P	06/15/21	0002030 0581 14MG	TRAVEL MILEAGE	126.25
	INVOICE:	MAY 2021								
	301667	06/03/21		21907256	926505	P	06/15/21	0002030 0581 14MG	TRAVEL MILEAGE	14.75
	INVOICE:	MAY 2021								
VENDOR TOTALS				527.68	YTD INVOICED			527.68	YTD PAID	141.00
999999 JIM OR NORMA COLLINS	301641	06/14/21		21135	926507	P	06/15/21	0011080 0899A	AUDIT ADJ TO CASH	5.50
	INVOICE:	21135								
	301643	06/14/21		21136	926508	P	06/15/21	0011080 0899A	AUDIT ADJ TO CASH	14.50
	INVOICE:	21136								
	301644	06/14/21		21137	926510	P	06/15/21	0011080 0899A	AUDIT ADJ TO CASH	10.20
	INVOICE:	21137								
	301645	06/14/21		21138	926511	P	06/15/21	0011080 0899A	AUDIT ADJ TO CASH	30.60
	INVOICE:	21138								
	301646	06/14/21		21139	926506	P	06/15/21	0011080 0899A	AUDIT ADJ TO CASH	36.00





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WARRANT: 210615F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		182.37 YTD INVOICED			182.37 YTD PAID					24.51
8343 CHRISTIE TURBEVILLE	301649	06/14/21		21142	926518	P	06/15/21	0011080 0899A	AUDIT ADJ TO CASH	23.00
	INVOICE:	21142								
VENDOR TOTALS		183.75 YTD INVOICED			183.75 YTD PAID					23.00
20615 UHL TRUCK SALES OF KY, INC	301688	06/04/21		21906050	926519	P	06/15/21	9011096 0663	REPAIR PARTS	240.22
	INVOICE:	21P170729								
	301689	06/04/21		21906050	926519	P	06/15/21	9011096 0663	REPAIR PARTS	72.42
	INVOICE:	21P170732								
	301690	06/04/21		21906050	926519	P	06/15/21	9011096 0663	REPAIR PARTS	8.40
	INVOICE:	21P169155								
VENDOR TOTALS		82,934.78 YTD INVOICED			82,934.78 YTD PAID					321.04
9832 US GAMES	301674	05/17/21		21906895	926520	P	06/15/21	0001060 0643	SAFE SUPPLEMENTARY BKS/STUDY G	7,700.00
	INVOICE:	303750386								
VENDOR TOTALS		11,143.07 YTD INVOICED			11,143.07 YTD PAID					7,700.00
3637 VERIZON	301627	06/01/21		2100256	926521	P	06/15/21	0001013 0532	TELEPHONE	359.58
	INVOICE:	9880911593								
	301627	06/01/21		2100256	926521	P	06/15/21	0001052 0532	TELEPHONE	199.30
	INVOICE:	9880911593								
	301627	06/01/21		2100256	926521	P	06/15/21	9011091 0532	TELEPHONE	197.00
	INVOICE:	9880911593								
	301627	06/01/21		2100256	926521	P	06/15/21	9201087 0532	TELEPHONE	57.50
	INVOICE:	9880911593								
	301628	06/01/21		21901165	926521	P	06/15/21	0001011 0532	130X TELEPHONE	104.52
	INVOICE:	9880911593A								
VENDOR TOTALS		12,501.14 YTD INVOICED			12,541.15 YTD PAID					917.90
6959 WINDSTREAM	301629	06/03/21		2100253	926522	P	06/15/21	0011086 0532	TELEPHONE	28.39
	INVOICE:	161762944								
	301630	06/03/21		2100253	926522	P	06/15/21	0011086 0532	TELEPHONE	60.57
	INVOICE:	162448025 0603								
	301631	05/27/21		2100247	926522	P	06/15/21	0251077 0532	SEC6 TELEPHONE	2.50
	INVOICE:	162916219 0527								
	301633	06/01/21		2100134	926522	P	06/15/21	0151077 0532	SEC6 TELEPHONE	76.73
	INVOICE:	161893300 0601								
	301634	06/01/21		2100481	926522	P	06/15/21	0201077 0532	SEC6 TELEPHONE	70.89
	INVOICE:	161982801								
	301635	05/27/21		2100272	926522	P	06/15/21	0071077 0532	SEC6 TELEPHONE	58.58





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WARRANT: 210615F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	161412515	0527							
	301636	06/01/21		2100298	926522	P	06/15/21	0051077 0532	SEC6 TELEPHONE	38.11
	INVOICE:	162000588	0601							
	301638	04/15/21		2100071	926522	P	06/15/21	0501077 0532	SEC6 TELEPHONE	70.99
	INVOICE:	162194116	0415							
	301639	05/17/21		2100071	926522	P	06/15/21	0501077 0532	SEC6 TELEPHONE	70.84
	INVOICE:	162194116	0517							
VENDOR TOTALS				18,723.76 YTD INVOICED				19,091.93 YTD PAID		477.60
								REPORT TOTALS		73,034.43

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	35	71,948.09



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WARRANT: 210615LR

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11106 PRAIRIE FARMS/HOLLAND	301654	06/15/21		2100269	926523	P	06/17/21	0015101 0635	209X MILK	1,304.85
	INVOICE: 9028502									
VENDOR TOTALS				321,979.11	YTD INVOICED			323,281.11	YTD PAID	1,304.85
REPORT TOTALS										1,304.85
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									1	1,304.85



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WARRANT: 210618DD

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK										
	301722	06/11/21		2210035	100004784	M	06/18/21	10 7421B	ACCOUNTS PAYABLE C CARD	156,051.34
	INVOICE:	2210035								
	301722	06/11/21		2210035	100004784	M	06/18/21	20 7421B	ACCOUNTS PAYABLE C CARD	40,648.75
	INVOICE:	2210035								
	301722	06/11/21		2210035	100004784	M	06/18/21	22 7421B	ACCOUNTS PAYABLE C CARD	13,622.22
	INVOICE:	2210035								
	301722	06/11/21		2210035	100004784	M	06/18/21	36 7421B	ACCOUNTS PAYABLE C CARD	10,389.36
	INVOICE:	2210035								
	301722	06/11/21		2210035	100004784	M	06/18/21	51 7421B	ACCOUNTS PAYABLE C CARD	30,404.24
	INVOICE:	2210035								
VENDOR TOTALS				1,135,737.20	YTD INVOICED			1,152,310.70	YTD PAID	251,115.91
									REPORT TOTALS	251,115.91

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	1	251,115.91





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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210618F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301696	06/04/21		2100354	926527	P	06/18/21	0451087 0622	ELECTRICITY	4,027.75
	INVOICE:	3000-0804-9474	0604							
	301698	06/04/21		2100348	926527	P	06/18/21	0181087 0622	ELECTRICITY	60.39
	INVOICE:	3000-1633-0551	06/04							
	301699	06/04/21		2100348	926527	P	06/18/21	0181087 0622	ELECTRICITY	8,959.89
	INVOICE:	3000-3945-2184	0604							
	301700	06/04/21		2100348	926527	P	06/18/21	0181087 0621	NATURAL GAS	247.16
	INVOICE:	3000-0913-9399	0604							
	301700	06/04/21		2100348	926527	P	06/18/21	0181087 0622	ELECTRICITY	68.20
	INVOICE:	3000-0913-9399	0604							
	301701	06/04/21		2100355	926527	P	06/18/21	0551087 0621	NATURAL GAS	122.02
	INVOICE:	3000-0913-9548	6/4							
	301702	06/04/21		2100379	926527	P	06/18/21	1101087 0621	NATURAL GAS	172.16
	INVOICE:	3000-0903-2610	6/4							
	301703	06/04/21		2100353	926527	P	06/18/21	0301087 0621	NATURAL GAS	384.85
	INVOICE:	3000-0974-9692	6/4							
	301704	06/04/21		2100380	926527	P	06/18/21	0651087 0621	NATURAL GAS	566.73
	INVOICE:	3000-0974-9502	6/4							
	301705	06/07/21		2100349	926527	P	06/18/21	0201087 0621	NATURAL GAS	334.41
	INVOICE:	3000-0974-9890	6/7							
	301706	06/07/21		2100345	926527	P	06/18/21	0051087 0621	NATURAL GAS	411.12
	INVOICE:	3000-0888-4573	6/7							
	301707	06/04/21		2100344	926527	P	06/18/21	9201087 0621	NATURAL GAS	74.61
	INVOICE:	3000-0764-4788	6/4							
	301708	06/04/21		2100344	926527	P	06/18/21	9201087 0622	ELECTRICITY	36.19
	INVOICE:	3000-0900-0302	6/4							
	301709	06/07/21		2100344	926527	P	06/18/21	9201087 0622	ELECTRICITY	316.40
	INVOICE:	3000-0974-9320	6/7							
	301710	06/04/21		2100346	926527	P	06/18/21	0151087 0621	NATURAL GAS	464.86
	INVOICE:	3000-1234-8284	6/4							
	301711	06/07/21		2100377	926527	P	06/18/21	0071087 0622	ELECTRICITY	6,040.56
	INVOICE:	3000-0804-9615	6/16							
	301712	06/07/21		2100381	926527	P	06/18/21	0801087 0621	NATURAL GAS	181.86
	INVOICE:	3000-1272-9228	6/7							
	301712	06/07/21		2100381	926527	P	06/18/21	0801087 0622	ELECTRICITY	7,134.47
	INVOICE:	3000-1272-9228	6/7							
	301713	06/07/21		2100351	926527	P	06/18/21	0061087 0622	ELECTRICITY	50.01
	INVOICE:	3000-2576-4030	6/7							
	301714	06/07/21		2100351	926527	P	06/18/21	0061087 0621	NATURAL GAS	511.06
	INVOICE:	3000-0726-8059	06/07							
	301714	06/07/21		2100351	926527	P	06/18/21	0061087 0622	ELECTRICITY	7,633.33
	INVOICE:	3000-0726-8059	06/07							
VENDOR TOTALS				946,254.93	YTD INVOICED			989,625.37	YTD PAID	45,344.08
12735	LOUISVILLE WATER CO									
	301691	06/08/21		2100412	926528	P	06/18/21	9201087 0411	WATER/SEWAGE	118.81
	INVOICE:	9881840000	0608							
	301692	06/08/21		2100491	926528	P	06/18/21	0081087 0411	WATER/SEWAGE	799.75
	INVOICE:	2062840000	0608							
	301693	06/08/21		2100416	926528	P	06/18/21	0181087 0411	WATER/SEWAGE	398.36





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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210618F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	301728	06/15/21		2100128	926530	P	06/18/21	0781077 0444	SEC6 COPIER RENTAL	172.03
	INVOICE:	1454687								
	301728	06/15/21		2100128	926530	P	06/18/21	0801077 0444	SEC6 COPIER RENTAL	25.93
	INVOICE:	1454687								
	301728	06/15/21		2100128	926530	P	06/18/21	0901077 0444	SEC6 COPIER RENTAL	205.24
	INVOICE:	1454687								
	301728	06/15/21			926530	P	06/18/21	1101118 0444	COPIER RENTAL	20.58
	INVOICE:	1454687								
	301728	06/15/21			926530	P	06/18/21	1201198 0444	103X COPIER RENTAL	6.59
	INVOICE:	1454687								
	301728	06/15/21			926530	P	06/18/21	0082826 0444	7316 COPIER RENTAL	266.30
	INVOICE:	1454687								
	301728	06/15/21			926530	P	06/18/21	0302826 0444	7304 COPIER RENTAL	173.45
	INVOICE:	1454687								
	301728	06/15/21			926530	P	06/18/21	0452826 0444	7315 COPIER RENTAL	199.47
	INVOICE:	1454687								
	301728	06/15/21		2100128	926530	P	06/18/21	0052826 0444	7306 COPIER RENTAL	3.55
	INVOICE:	1454687								
	301728	06/15/21		2100128	926530	P	06/18/21	0072826 0444	7347 COPIER RENTAL	88.26
	INVOICE:	1454687								
	301728	06/15/21		2100128	926530	P	06/18/21	0752826 0444	7006 COPIER RENTAL	239.29
	INVOICE:	1454687								
	301728	06/15/21		2100128	926530	P	06/18/21	0802826 0444	7326 COPIER RENTAL	99.57
	INVOICE:	1454687								
	301728	06/15/21		2100128	926530	P	06/18/21	0552826 0444	7318 COPIER RENTAL	98.34
	INVOICE:	1454687								
	VENDOR TOTALS			26,890.74	YTD INVOICED			26,890.74	YTD PAID	4,146.97
4110	ANGLE TROUTMAN									
	301729	06/14/21		21901963	926531	P	06/18/21	0011086 0500	TRAVEL EXPENSES	35.26
	INVOICE:	JUNE 2021								
	VENDOR TOTALS			62.46	YTD INVOICED			62.46	YTD PAID	35.26
6959	WINDSTREAM									
	301697	06/09/21		2100077	926532	P	06/18/21	0181077 0532	SEC6 TELEPHONE	37.83
	INVOICE:	162273725								
	301720	06/09/21	0609	21901155	926532	P	06/18/21	1201198 0532	103X TELEPHONE	64.43
	INVOICE:	162273371								
	301721	06/09/21		21901156	926532	P	06/18/21	1101118 0532	TELEPHONE	70.05
	INVOICE:	162271957	0609							
	VENDOR TOTALS			18,723.76	YTD INVOICED			19,091.93	YTD PAID	172.31
	REPORT TOTALS									57,514.94

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	53,227.44



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BULLITT COUNTY BOARD OF EDUCATION  
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WARRANT: 210621F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1085 AT&T	301775	06/07/21		2100025	926533	P	06/21/21	0751077 0532	SEC6 TELEPHONE	50.53
	INVOICE:	287296777324	06/07							
VENDOR TOTALS		24,197.19		YTD INVOICED		24,263.81		YTD PAID		50.53
11135 AT&T	301776	06/11/21		21901367	926535	P	06/21/21	0901077 0532	SEC6 TELEPHONE	.75
	INVOICE:	2073920390	0611							
VENDOR TOTALS		377.85		YTD INVOICED		379.78		YTD PAID		.75
1085 AT&T	301779	06/10/21		2100257	926534	P	06/21/21	0011086 0532	TELEPHONE	1,064.35
	INVOICE:	8310005926	06/10							
301780	06/10/21		2100257	926534	P	06/21/21	0011086 0532	TELEPHONE	332.17	
	INVOICE:	8310005926	6/10							
VENDOR TOTALS		24,197.19		YTD INVOICED		24,263.81		YTD PAID		1,396.52
11135 AT&T	301781	06/11/21		2100251	926535	P	06/21/21	0011086 0532	TELEPHONE	1.42
	INVOICE:	0274847109	6/11							
301782	06/11/21		2100251	926535	P	06/21/21	0011086 0532	TELEPHONE	4.81	
	INVOICE:	1174425631	6/11							
VENDOR TOTALS		377.85		YTD INVOICED		379.78		YTD PAID		6.23
12735 LOUISVILLE WATER CO	301783	06/14/21		2100490	926536	P	06/21/21	0901087 0411	WATER/SEWAGE	180.90
	INVOICE:	6308740000	0614							
301784	06/14/21		2100412	926536	P	06/21/21	9201087 0411	WATER/SEWAGE	37.43	
	INVOICE:	6308740000	06/14							
301785	06/14/21		2100412	926536	P	06/21/21	9201087 0411	WATER/SEWAGE	146.95	
	INVOICE:	7308740000	0614							
301787	06/14/21		2100490	926536	P	06/21/21	0901087 0411	WATER/SEWAGE	708.78	
	INVOICE:	7308740000	6/14							
301788	06/14/21		2100415	926536	P	06/21/21	0151087 0411	WATER/SEWAGE	64.71	
	INVOICE:	0804000000	0614							
301789	06/14/21		2100417	926536	P	06/21/21	0201087 0411	WATER/SEWAGE	64.71	
	INVOICE:	0908740000	6/14							
301790	06/14/21		2100412	926536	P	06/21/21	9201087 0411	WATER/SEWAGE	50.72	
	INVOICE:	4665740000	0614							
301791	06/14/21		2100413	926536	P	06/21/21	0051087 0411	WATER/SEWAGE	285.86	
	INVOICE:	3654740000	0614							
301792	06/14/21		2100477	926536	P	06/21/21	1101087 0411	WATER/SEWAGE	230.54	
	INVOICE:	5574740000	0614							
301793	06/14/21		2100478	926536	P	06/21/21	9011087 0411	WATER/SEWAGE	64.18	
	INVOICE:	6935740000	6/14							





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WARRANT: 210621F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		111,269.90 YTD INVOICED			119,240.58 YTD PAID					1,834.78
17900	SALT RIVER RURAL ELECTRIC									
	301730	06/09/21		2100500	926537	P	06/21/21	9201087 0622	ELECTRICITY	2,071.08
	INVOICE:	90193010	0609							
	301731	06/09/21		2100500	926537	P	06/21/21	9201087 0622	ELECTRICITY	45.16
	INVOICE:	90009007	0609							
	301732	06/09/21		2100500	926537	P	06/21/21	9201087 0622	ELECTRICITY	342.09
	INVOICE:	90193001	0609							
	301733	06/09/21		2100500	926537	P	06/21/21	9201087 0622	ELECTRICITY	101.44
	INVOICE:	90193016	0609							
	301734	06/09/21		2100500	926537	P	06/21/21	9201087 0622	ELECTRICITY	208.06
	INVOICE:	90193002	0609							
	301735	06/09/21		2100537	926537	P	06/21/21	9011087 0622	ELECTRICITY	507.51
	INVOICE:	154764001	0609							
	301736	06/09/21		2100537	926537	P	06/21/21	9011087 0622	ELECTRICITY	30.66
	INVOICE:	90193019	0609							
	301737	06/09/21		2100536	926537	P	06/21/21	0901087 0622	ELECTRICITY	5,638.72
	INVOICE:	90193039	0609							
	301738	06/09/21		2100535	926537	P	06/21/21	1101087 0622	ELECTRICITY	2,002.05
	INVOICE:	90193037	0609							
	301739	06/09/21		2100534	926537	P	06/21/21	0651087 0622	ELECTRICITY	4,727.26
	INVOICE:	90193036	0609							
	301740	06/09/21		2100533	926537	P	06/21/21	0781087 0622	ELECTRICITY	2,646.25
	INVOICE:	90193033	0609							
	301741	06/09/21		2100532	926537	P	06/21/21	0701087 0622	ELECTRICITY	147.70
	INVOICE:	90193042	0609							
	301742	06/09/21		2100532	926537	P	06/21/21	0701087 0622	ELECTRICITY	2,319.45
	INVOICE:	90193009	0609							
	301743	06/09/21		2100531	926537	P	06/21/21	0551087 0622	ELECTRICITY	13.76
	INVOICE:	90193013	0609							
	301744	06/09/21		2100531	926537	P	06/21/21	0551087 0622	ELECTRICITY	3,856.28
	INVOICE:	90193047	0609							
	301745	06/09/21		2100530	926537	P	06/21/21	0301087 0622	ELECTRICITY	4,309.49
	INVOICE:	90193029	0609							
	301747	06/09/21		2100529	926537	P	06/21/21	0091087 0622	ELECTRICITY	44.08
	INVOICE:	90009002	0609							
	301748	06/09/21		2100528	926537	P	06/21/21	0201087 0622	ELECTRICITY	4,376.91
	INVOICE:	90193026	0609							
	301749	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	105.34
	INVOICE:	90193007	0609							
	301750	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	221.00
	INVOICE:	90193023	0609							
	301751	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	10,234.17
	INVOICE:	90193032	0609							
	301752	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	14.43
	INVOICE:	90193040	0609							
	301753	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	35.79
	INVOICE:	90193049	0609							
	301754	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	56.54



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WARRANT: 210621F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	90193050	0609							
	301755	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	1,261.58
	INVOICE:	154764002	0609							
	301756	06/09/21		2100527	926537	P	06/21/21	0161087 0622	ELECTRICITY	39.07
	INVOICE:	154764003	0609							
	301757	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	823.00
	INVOICE:	90193003	0609							
	301758	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	13.76
	INVOICE:	90193004	0609							
	301759	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	34.52
	INVOICE:	90193006	0609							
	301760	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	361.23
	INVOICE:	90193011	0609							
	301761	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	275.37
	INVOICE:	90193018	0609							
	301763	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	7,632.08
	INVOICE:	90193030	0609							
	301767	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	95.55
	INVOICE:	90193038	0609							
	301768	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	3,049.52
	INVOICE:	90193043	0609							
	301769	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	2,482.24
	INVOICE:	90193045	0609							
	301770	06/09/21		2100526	926537	P	06/21/21	0151087 0622	ELECTRICITY	13.76
	INVOICE:	90009008	0609							
	301771	06/09/21		2100525	926537	P	06/21/21	0101087 0622	ELECTRICITY	5,526.87
	INVOICE:	90009003	0609							
	301772	06/09/21		2100524	926537	P	06/21/21	0051087 0622	ELECTRICITY	3,505.45
	INVOICE:	90193034	0609							
	301773	06/09/21		2100524	926537	P	06/21/21	0051087 0622	ELECTRICITY	22.56
	INVOICE:	90193020	0609							
	301774	06/09/21		2100529	926537	P	06/21/21	0091087 0622	ELECTRICITY	6,249.75
	INVOICE:	90009001	0609							
	VENDOR TOTALS			792,150.14	YTD INVOICED			837,879.59	YTD PAID	75,441.53
3637	VERIZON									
	301794	06/10/21		2100217	926538	P	06/21/21	9201087 0532	TELEPHONE	468.40
	INVOICE:	9881633754								
	VENDOR TOTALS			12,501.14	YTD INVOICED			12,541.15	YTD PAID	468.40
6959	WINDSTREAM									
	301777	06/09/21		2100056	926539	P	06/21/21	0081077 0532	SEC6 TELEPHONE	64.13
	INVOICE:	162915760	0609							
	301778	06/09/21		2100481	926539	P	06/21/21	0201077 0532	SEC6 TELEPHONE	66.59
	INVOICE:	160956302	0609							
	VENDOR TOTALS			18,723.76	YTD INVOICED			19,091.93	YTD PAID	130.72
									REPORT TOTALS	79,329.46



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WARRANT: 210622F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	79,329.46







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WARRANT: 210622F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		19,307.97 YTD INVOICED			19,307.97 YTD PAID					224.91
12981 AMTECK LLC	301896	05/31/21		21907063	926545	P	06/22/21	9201087 0352	OTHER TECHNICAL SERVICES	330.00
	INVOICE:	940700743								
VENDOR TOTALS		129,247.87 YTD INVOICED			132,247.87 YTD PAID					330.00
11469 APLUS PAPER SHREDDING	301947	06/10/21		2100131	8543	C	06/22/21	0601118 0559 SEC6	OTHER PRINTING	87.00
	INVOICE:	32613								
VENDOR TOTALS		7,280.00 YTD INVOICED			7,280.00 YTD PAID					87.00
11135 AT&T	301800	05/05/21		21900890	926546	P	06/22/21	0061077 0532 SEC6	TELEPHONE	.72
	INVOICE:	2173322310								
	301805	06/11/21		2100078	926546	P	06/22/21	0181077 0532 SEC6	TELEPHONE	.79
	INVOICE:	1174425622								
	301849	06/11/21		2100271	926546	P	06/22/21	0071077 0532 SEC6	TELEPHONE	.72
	INVOICE:	1174425743 0611								
VENDOR TOTALS		377.85 YTD INVOICED			379.78 YTD PAID					2.23
1230 AWARDS CENTER	301899	06/10/21		21906705	8526	C	06/22/21	0011098 0610	GENERAL SUPPLIES	42.00
	INVOICE:	56998								
	301910	06/10/21		21907153	8526	C	06/22/21	0001071 0610	GENERAL SUPPLIES	1,013.25
	INVOICE:	56997								
VENDOR TOTALS		4,266.00 YTD INVOICED			4,266.00 YTD PAID					1,055.25
14795 D & B	301935	06/14/21		21907283	926547	P	06/22/21	0001071 0610	GENERAL SUPPLIES	888.00
	INVOICE:	6141421								
VENDOR TOTALS		888.00 YTD INVOICED			888.00 YTD PAID					888.00
8733 BALFOUR	301822	06/04/21		21906936	8536	C	06/22/21	9332104 0610 125G	GENERAL SUPPLIES	68.90
	INVOICE:	1500995								
VENDOR TOTALS		12,305.36 YTD INVOICED			13,980.39 YTD PAID					68.90
13012 UNIVERSITY OF WEST ALABAMA	301939	06/04/21		21907094	926548	P	06/22/21	0802826 0610 7326	GENERAL SUPPLIES	133.00
	INVOICE:	092819								
VENDOR TOTALS		18,478.00 YTD INVOICED			18,478.00 YTD PAID					133.00





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TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										98,550.97 YTD INVOICED
										98,550.97 YTD PAID
										6,764.71
2475 BULLITT CO FISCAL COURT										
	301952	06/22/21		21907184	926555	P	06/22/21	9201087 0431	NON-TECH-RELATED REPRS &	125.00
	INVOICE:	21907184								
VENDOR TOTALS										172.00 YTD INVOICED
										172.00 YTD PAID
										125.00
1836 BULLITT CO. SCHOOLS TRANSPORTATION										
	301933	09/25/20		21907284	926556	P	06/22/21	9001118 0626	GASOLINE	45.33
	INVOICE:	21907284								
VENDOR TOTALS										45.33 YTD INVOICED
										45.33 YTD PAID
										45.33
10846 BUSINESS CABLING SYSTEMS, INC										
	301956	05/14/21		21906877	926557	P	06/22/21	0001013 0734	TECH-RELATED HARDWARE	10,026.00
	INVOICE:	006447								
	301957	06/15/21		21906877	926557	P	06/22/21	0001013 0734	TECH-RELATED HARDWARE	9,750.00
	INVOICE:	006458								
VENDOR TOTALS										100,906.00 YTD INVOICED
										100,906.00 YTD PAID
										19,776.00
482 CINTAS										
	301867	06/09/21		2100315	8525	C	06/22/21	9011096 0893	UNIFORMS	103.39
	INVOICE:	4086744311								
VENDOR TOTALS										6,760.16 YTD INVOICED
										6,760.16 YTD PAID
										103.39
4345 CONRAD MUSIC COMPANY										
	301940	03/19/21		21907286	8532	C	06/22/21	0182826 0431 7309	NON-TECH-RELATED REPRS &	80.00
	INVOICE:	885539								
	301941	05/13/21		21907286	8532	C	06/22/21	0182826 0431 7309	NON-TECH-RELATED REPRS &	74.00
	INVOICE:	892510								
	301942	03/19/21		21907286	8532	C	06/22/21	0182826 0431 7309	NON-TECH-RELATED REPRS &	59.00
	INVOICE:	885542								
	301943	02/10/21		21907286	8532	C	06/22/21	0182826 0431 7309	NON-TECH-RELATED REPRS &	62.00
	INVOICE:	880750								
	301944	02/24/21		21907286	8532	C	06/22/21	0182826 0431 7309	NON-TECH-RELATED REPRS &	72.00
	INVOICE:	880752								
VENDOR TOTALS										10,464.95 YTD INVOICED
										10,464.95 YTD PAID
										347.00
10656 EMILY CROUCH										
	301819	06/04/21		2100715	926558	P	06/22/21	0001121 0580	TRAVEL EXPENSES	28.60
	INVOICE:	MAY-JUNE 2021								
VENDOR TOTALS										303.11 YTD INVOICED
										303.11 YTD PAID
										28.60
3013 D-C ELEVATOR CO., INC.										
	301843	06/01/21		2100209	8530	C	06/22/21	9201087 0352	OTHER TECHNICAL SERVICES	818.18





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TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 313419										
VENDOR TOTALS		12,343.54 YTD INVOICED			12,863.04 YTD PAID					818.18
11324 DAROB, INC	301954	05/26/21		21906824	926559	P	06/22/21	0001037 0345	MEDICAL SERVICES	243.00
INVOICE: 130204										
VENDOR TOTALS		243.00 YTD INVOICED			243.00 YTD PAID					243.00
4340 DELL COMPUTER CORPORATION	301850	05/12/21		21906836	926560	P	06/22/21	0001037 0734	TECH-RELATED HARDWARE	1,860.90
INVOICE: 2008290017004										
301960		06/01/21		21906833	926560	P	06/23/21	0001029 0734	TECH-RELATED HARDWARE	402.76
INVOICE: 10495902268										
VENDOR TOTALS		1,073,884.58 YTD INVOICED			1,085,963.83 YTD PAID					2,263.66
9092 DREAMBOX LEARNING	301920	06/04/21		21907209	926561	P	06/22/21	0902118 0735 310G	TECH SOFTWARE	8,100.00
INVOICE: DB052072063										
VENDOR TOTALS		10,900.00 YTD INVOICED			10,900.00 YTD PAID					8,100.00
11485 DUKE'S ROOFING	301842	06/11/21		21907137	926562	P	06/22/21	9201087 0434	BUILDING REPAIRS & MAINT	9,709.90
INVOICE: 21107										
VENDOR TOTALS		12,335.50 YTD INVOICED			12,335.50 YTD PAID					8,709.90
4695 ECO-TECH ENVIRONMENTAL SERVICES	301841	06/15/21		2100214	926563	P	06/22/21	9201087 0421	SANITATION SERVICE	9,028.56
INVOICE: 1169861										
VENDOR TOTALS		109,503.02 YTD INVOICED			118,596.76 YTD PAID					9,028.56
14538 ELWOOD STAFFING SERVICES, INC	301795	06/17/21		21907280	926564	P	06/22/21	0002087 0423 554GD	CONTRACT CUSTODIAL	2,867.62
INVOICE: 2585634										
VENDOR TOTALS		186,290.89 YTD INVOICED			186,290.89 YTD PAID					2,867.62
1517 EPES SOFTWARE, INC.	301955	06/16/21		21907301	8528	C	06/22/21	0752826 0735 7006	TECH SOFTWARE	151.00
INVOICE: 8314										
VENDOR TOTALS		3,926.00 YTD INVOICED			3,926.00 YTD PAID					151.00
14798 EUGENE SILER	301802	06/09/21		21907300	926565	P	06/22/21	0752826 0580 7009	TRAVEL EXPENSES	21.50
INVOICE: JUNE 2021										



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		21.50 YTD INVOICED			21.50 YTD PAID			21.50		
11023	EXPLORE LEARNING									
	301885	06/04/21		21905821	8542	C	06/22/21	0301118 0533	SEC6 ON-LINE NETWORK	3,295.00
	INVOICE:	3845546								
VENDOR TOTALS		4,870.00 YTD INVOICED			4,970.00 YTD PAID			3,295.00		
1908	FLINN SCIENTIFIC INC									
	301945	06/02/21		21907083	8529	C	06/22/21	0752826 0610	7012 GENERAL SUPPLIES	68.60
	INVOICE:	2569689								
VENDOR TOTALS		7,680.63 YTD INVOICED			7,680.63 YTD PAID			68.60		
14458	FRED J MILLER INC									
	301906	03/22/21		21905630	926566	P	06/22/21	0251118 0610	SEC6 GENERAL SUPPLIES	210.00
	INVOICE:	4332								
VENDOR TOTALS		722.00 YTD INVOICED			722.00 YTD PAID			210.00		
8168	GOINS AUTOMOTIVE SERVICE INC.									
	301869	06/01/21		21907251	926567	P	06/22/21	9201087 0435	VEHICLE REPAIR & MAINT	256.79
	INVOICE:	101475								
VENDOR TOTALS		21,178.19 YTD INVOICED			21,178.19 YTD PAID			256.79		
10162	GRANT PROFESSIONALS ASSOCIATION									
	301836	06/15/21		21907255	926568	P	06/22/21	0011076 0338	REGISTRATION FEES	245.00
	INVOICE:	300003588								
	301851	06/15/21		21907292	926568	P	06/22/21	0011076 0338	REGISTRATION FEES	625.00
	INVOICE:	200012363								
VENDOR TOTALS		920.00 YTD INVOICED			920.00 YTD PAID			870.00		
7130	HARDIN COUNTY BOARD OF EDUCATION									
	301868	06/07/21		21902217	926569	P	06/22/21	9011091 0349	OTHER PROFESSIONAL SERVIC	222.12
	INVOICE:	20573								
VENDOR TOTALS		832.79 YTD INVOICED			832.79 YTD PAID			222.12		
10458	HEINEMANN									
	301949	06/03/21		21907147	8540	C	06/22/21	0062826 0338	7308 REGISTRATION FEES	95.00
	INVOICE:	7331755								
VENDOR TOTALS		2,282.97 YTD INVOICED			2,282.97 YTD PAID			95.00		
6131	HILLYARD - KENTUCKY									
	301845	06/07/21		21907187	926570	P	06/22/21	9201087 0610	GENERAL SUPPLIES	139.00
	INVOICE:	604351244								
	301848	06/07/21		21907049	926570	P	06/22/21	0071087 0610	GENERAL SUPPLIES	353.49



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 604351243										
VENDOR TOTALS		46,933.97 YTD INVOICED			46,933.97 YTD PAID					492.49
14726	JAMIE LUTES									
	301812	06/03/21		21906791	926571	P	06/22/21	0001131 0580	TRAVEL EXPENSES	2.58
	INVOICE: JUNE 2021									
VENDOR TOTALS		22.36 YTD INVOICED			22.36 YTD PAID					2.58
9084	JENNIFER SEGO									
	301826	06/10/21		2100146	926572	P	06/22/21	0801077 0580	SEC6 TRAVEL EXPENSES	7.61
	INVOICE: MAY 2021									
	301826	06/10/21		2100146	926572	P	06/22/21	0802826 0580	7326 TRAVEL EXPENSES	11.74
	INVOICE: MAY 2021									
VENDOR TOTALS		156.86 YTD INVOICED			156.86 YTD PAID					19.35
10497	KARA MEREDITH									
	301801	06/16/21		21906552	926573	P	06/22/21	0001052 0580	TRAVEL EXPENSES	113.95
	INVOICE: JUNE 2021									
VENDOR TOTALS		259.81 YTD INVOICED			259.81 YTD PAID					113.95
13441	KAYLA SILLMAN									
	301810	06/03/21		2100713	926574	P	06/22/21	0001131 0580	TRAVEL EXPENSES	39.99
	INVOICE: MAY 2021									
	301811	06/03/21		2100713	926574	P	06/22/21	0001131 0580	TRAVEL EXPENSES	9.50
	INVOICE: JUNE 2021									
VENDOR TOTALS		290.56 YTD INVOICED			290.56 YTD PAID					49.49
10940	KENWAY DISTRIBUTORS, INC.									
	301894	03/30/21		21907017	926575	P	06/22/21	9201087 0433	EQUIPMENT REPAIR & MAINT	202.40
	INVOICE: 297639									
	301895	05/27/21		21907017	926575	P	06/22/21	9201087 0433	EQUIPMENT REPAIR & MAINT	86.00
	INVOICE: 301412									
VENDOR TOTALS		21,331.30 YTD INVOICED			27,836.30 YTD PAID					288.40
6901	KIM SMITH									
	301807	06/14/21		21901470	926576	P	06/22/21	0001037 0580	TRAVEL EXPENSES	58.52
	INVOICE: JUNE 2021									
VENDOR TOTALS		710.32 YTD INVOICED			710.32 YTD PAID					58.52
6280	KENTUCKY SCHOOL BOARD ASSOCIATION									
	301937	06/08/21		21906458	926577	P	06/22/21	0011075 0338	REGISTRATION FEES	100.00
	INVOICE: 21-01794									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		119,856.62 YTD INVOICED			237,460.25 YTD PAID					100.00
10619	KSNA									
	301951	06/14/21		21145	926578	P	06/22/21	0001037 0810	DUES & FEES	330.00
		INVOICE:		21145						
	301951	06/14/21		21145	926578	P	06/22/21	0001037 0330	REGISTRATION FEES	1,980.00
		INVOICE:		21145						
VENDOR TOTALS		2,310.00 YTD INVOICED			2,310.00 YTD PAID					2,310.00
12035	LEONARD BRUSH & CHEMICAL									
	301847	06/08/21		21907213	8544	C	06/22/21	0901087 0610	GENERAL SUPPLIES	70.45
		INVOICE:		351577						
	301880	03/31/21		21905826	8544	C	06/22/21	0201087 0610	GENERAL SUPPLIES	138.83
		INVOICE:		347557						
	301881	06/02/21		21905826	8544	C	06/22/21	0201087 0610	GENERAL SUPPLIES	-42.06
		INVOICE:		351389						
	301882	06/02/21		21905734	8544	C	06/22/21	0801087 0610	GENERAL SUPPLIES	10.45
		INVOICE:		349899A						
VENDOR TOTALS		50,159.61 YTD INVOICED			50,159.61 YTD PAID					177.67
12862	LIBERTY MUTUAL INSURANCE									
	301823	06/14/21		21907285	926579	P	06/22/21	9011096 0521	PUPIL TRANSPORTATION INSU	92.00
		INVOICE:		102109310 0614						
VENDOR TOTALS		806,608.00 YTD INVOICED			806,608.00 YTD PAID					92.00
5161	LIFESERVERS, INC									
	301953	05/28/21		21906946	926580	P	06/22/21	0001037 0739	OTHER EQUIPMENT	27,455.00
		INVOICE:		11138						
VENDOR TOTALS		37,492.99 YTD INVOICED			37,492.99 YTD PAID					27,455.00
11294	LIFETOUCH NSS ACCOUNT RECEIVABLE									
	301888	05/24/21		21907226	926581	P	06/22/21	0102826 0559 7313	OTHER PRINTING	53.48
		INVOICE:		EVTXD3ZKH 0524						
VENDOR TOTALS		9,827.72 YTD INVOICED			11,732.96 YTD PAID					53.48
13902	LINDSAY MILLER									
	301816	06/04/21		2100707	926582	P	06/22/21	0001121 0580	TRAVEL EXPENSES	14.71
		INVOICE:		JUNE 2021						
VENDOR TOTALS		230.44 YTD INVOICED			230.44 YTD PAID					14.71
314	LOWES									
	301852	06/08/21		21907032	926583	P	06/22/21	0071087 0610	GENERAL SUPPLIES	188.54
		INVOICE:		2158235						
	301853	06/02/21		21907032	926583	P	06/22/21	0071087 0610	GENERAL SUPPLIES	1,320.56







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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				6,437.15	YTD INVOICED			6,602.30	YTD PAID	357.20
1442 POSITIVE PROMOTIONS										
	301897	05/26/21		21906975	8527	C	06/22/21	0102826 0610 7313	GENERAL SUPPLIES	142.29
	INVOICE:	06752679								
VENDOR TOTALS				2,088.47	YTD INVOICED			2,089.47	YTD PAID	142.29
14390 REBECCA KEOWN										
	301818	06/04/21		2100744	926593	P	06/22/21	0001121 0580	TRAVEL EXPENSES	78.43
	INVOICE:	MAY 2021								
VENDOR TOTALS				494.55	YTD INVOICED			494.55	YTD PAID	78.43
1847 RIVERSIDE INSIGHTS										
	301804	06/14/21		21146	926595	P	06/22/21	0001011 0646 130X	TESTS	495.00
	INVOICE:	INV003464								
	301837	06/14/21		21907011	926594	P	06/22/21	0001011 0646 130X	TESTS	14,000.00
	INVOICE:	QT024322								
VENDOR TOTALS				31,050.82	YTD INVOICED			31,050.82	YTD PAID	14,495.00
7208 ANDREA ROCK										
	301827	06/07/21		2100402	926596	P	06/22/21	9201407 0580	TRAVEL EXPENSES	102.03
	INVOICE:	MAY 2021								
VENDOR TOTALS				577.78	YTD INVOICED			577.78	YTD PAID	102.03
10466 SANDERS SALES & SERVICE										
	301905	05/21/21		21906699	8541	C	06/22/21	9201087 0352	OTHER TECHNICAL SERVICES	3,495.41
	INVOICE:	9238								
VENDOR TOTALS				43,905.41	YTD INVOICED			58,023.41	YTD PAID	3,495.41
8529 SARAH COOMER										
	301861	04/02/21		21906992	926597	P	06/22/21	0001011 0580 130X	TRAVEL EXPENSES	39.66
	INVOICE:	MARCH 2021								
	301862	06/15/21		21906992	926597	P	06/22/21	0001011 0580 130X	TRAVEL EXPENSES	42.79
	INVOICE:	APRIL MAY JUNE 2021								
VENDOR TOTALS				82.45	YTD INVOICED			82.45	YTD PAID	82.45
10146 SCHOOL OUTFITTERS										
	301886	04/14/21		21906086	8538	C	06/22/21	0501118 0695 SEC6	FURNITURE & FIXTURES SUPP	15,207.84
	INVOICE:	ORD11399146								
VENDOR TOTALS				32,685.55	YTD INVOICED			32,685.55	YTD PAID	15,207.84
12951 SHANNON ATWELL										
	301809	06/14/21		21901467	926598	P	06/22/21	0001037 0580	TRAVEL EXPENSES	28.64



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: JUNE 2021										
VENDOR TOTALS		273.12 YTD INVOICED			273.12 YTD PAID					28.64
9514 SHI	301934	06/02/21		21906651	926599	P	06/22/21	0001013 0734	TECH-RELATED HARDWARE	120.00
	INVOICE:	E13558994								
VENDOR TOTALS		97,865.89 YTD INVOICED			97,865.89 YTD PAID					120.00
17815 S. W. H. SUPPLY CO, INC.	301876	04/12/21		21905575	8548	C	06/22/21	0161087 0431	NON-TECH-RELATED REPRS &	30.68
	INVOICE:	3I547489								
VENDOR TOTALS		18,085.87 YTD INVOICED			18,085.87 YTD PAID					30.68
14631 TIGER SUPPLIES INC.	301921	03/26/21		21904726	926600	P	06/22/21	0001121 0610	GENERAL SUPPLIES	212.60
	INVOICE:	0000502912								
	301921	03/26/21		21904726	926600	P	06/22/21	0002121 0694	WHAG EQUIPMENT SUPPLIES	2,563.00
	INVOICE:	0000502912								
VENDOR TOTALS		2,775.60 YTD INVOICED			2,775.60 YTD PAID					2,775.60
20615 UHL TRUCK SALES OF KY, INC	301871	05/25/21		21906106	926601	P	06/22/21	9011096 0661	LUBRICANTS	1,499.00
	INVOICE:	21P169581								
VENDOR TOTALS		82,934.78 YTD INVOICED			82,934.78 YTD PAID					1,499.00
12897 UNIFIRST CORPORATION	301878	06/08/21		2100220	8547	C	06/22/21	9201087 0893	UNIFORMS	60.07
	INVOICE:	080 0864757 0608								
	301879	06/08/21		2100220	8547	C	06/22/21	9201087 0893	UNIFORMS	211.28
	INVOICE:	080 0864756 0608								
VENDOR TOTALS		13,096.84 YTD INVOICED			13,575.87 YTD PAID					271.35
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC	301828	05/05/21		2100184	926603	P	06/22/21	0011099 0345	MEDICAL SERVICES	3,076.00
	INVOICE:	1000249								
	301828	05/05/21		2100184	926603	P	06/22/21	0015101 0345	MEDICAL SERVICES	500.00
	INVOICE:	1000249								
	301828	05/05/21		2100184	926603	P	06/22/21	9011091 0345	MEDICAL SERVICES	2,220.00
	INVOICE:	1000249								
	301828	05/05/21		2100184	926603	P	06/22/21	9011092 0341	DRUG TESTING	460.00
	INVOICE:	1000249								
	301829	03/02/21		2100184	926603	P	06/22/21	0011099 0345	MEDICAL SERVICES	65.00
	INVOICE:	123550								
	301830	04/29/21		2100184	926603	P	06/22/21	0011099 0345	MEDICAL SERVICES	55.00
	INVOICE:	124120								







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VENDOR TOTALS		18,723.76	YTD INVOICED					19,091.93	YTD PAID	48.85
									REPORT TOTALS	236,894.35

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	67	172,278.53





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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	302018	06/13/21		21907229	926608	P	06/23/21	0011099 0650	SUPPLIES- TECHNOLOGY RELA	898.15
	INVOICE:	11QX-JMRV-YNVJ								
	302032	06/15/21		21907165	926608	P	06/23/21	9201087 0434	BUILDING REPAIRS & MAINT	877.74
	INVOICE:	1XTT-3RPX-9JWW								
	302033	06/20/21		21907308	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	47.96
	INVOICE:	13PY-NJNV-1RGC								
	302034	06/14/21		21907231	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	191.23
	INVOICE:	1YQY-41Y1-D4JX								
	302035	06/16/21		21907240	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	380.42
	INVOICE:	1CWJ-F7WW-TDX9								
	302036	06/13/21		21907240	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	49.90
	INVOICE:	1X3R-KNAL-FYQT								
	302037	06/21/21		21907235	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	77.94
	INVOICE:	1YC7-X9J3-JJ3W								
	302038	06/16/21		21907235	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	244.69
	INVOICE:	1Q1J-T6KK-3C19								
	302040	06/18/21		21907306	926608	P	06/23/21	0011080 0650	SUPPLIES- TECHNOLOGY RELA	134.99
	INVOICE:	1RNG-NM3K-7V1Y								
	302048	06/01/21		21907110	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	-43.30
	INVOICE:	1Q1R-4VPW-RHTQ								
	302051	06/17/21		21907294	926608	P	06/23/21	0002118 0610	554GD GENERAL SUPPLIES	57.40
	INVOICE:	1LMK-H4KV-Q1DX								
	VENDOR TOTALS			919,984.64	YTD INVOICED			920,615.20	YTD PAID	5,784.60
12991	ASSET GENIE, INC									
	301978	06/10/21		21907227	926609	P	06/23/21	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELA	2,997.50
	INVOICE:	1566294								
	VENDOR TOTALS			45,848.65	YTD INVOICED			45,848.65	YTD PAID	2,997.50
2355	BUCKMAN & FARRIS PSC									
	302016	06/17/21		2100084	926610	P	06/23/21	0001071 0343	LEGAL SERVICES	3,735.29
	INVOICE:	18989								
	302016	06/17/21		2100084	926610	P	06/23/21	0011099 0343	LEGAL SERVICES	840.60
	INVOICE:	18989								
	302046	06/22/21		2100752	926610	P	06/23/21	0001121 0343	LEGAL SERVICES	87.50
	INVOICE:	18990								
	VENDOR TOTALS			98,550.97	YTD INVOICED			98,550.97	YTD PAID	4,663.39
5146	CDW-G									
	302043	06/17/21		21907307	926611	P	06/23/21	0001013 0734A	ERATE EXPENSES	6,560.66
	INVOICE:	MFGX559								
	VENDOR TOTALS			183,445.57	YTD INVOICED			222,685.57	YTD PAID	6,560.66
482	CINTAS									
	301975	06/16/21		2100315	8549	C	06/23/21	9011096 0893	UNIFORMS	103.39
	INVOICE:	4087415418								
	302019	06/17/21		2100196	8549	C	06/23/21	9201087 0610	GENERAL SUPPLIES	258.19



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WARRANT: 210623F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5066007587										
VENDOR TOTALS		6,760.16 YTD INVOICED			6,760.16 YTD PAID			361.58		
4700 CURRICULUM ASSOCIATES, INC.	301996	06/09/21		21905968	926612	P	06/23/21	0301118 0533 SEC6	ON-LINE NETWORK	6,750.00
INVOICE: 90018975										
VENDOR TOTALS		31,610.00 YTD INVOICED			31,610.00 YTD PAID			6,750.00		
4340 DELL COMPUTER CORPORATION	301977	05/25/21		21907045	926613	P	06/23/21	0002100 0650 162F	SUPPLIES- TECHNOLOGY RELA	3,338.70
INVOICE: 052521										
	301998	05/18/21		21906945	926613	P	06/23/21	0001052 0734	TECH-RELATED HARDWARE	5,476.20
INVOICE: 051821										
	301999	05/17/21		21906914	926613	P	06/23/21	0001052 0734	TECH-RELATED HARDWARE	2,854.02
INVOICE: 21906914										
	302010	06/02/21		21907023	926613	P	06/23/21	1202198 0734 313G	TECH-RELATED HARDWARE	930.45
INVOICE: 060221										
	302050	06/22/21		21907070	926613	P	06/23/21	0902826 0734 7307	TECH-RELATED HARDWARE	760.20
INVOICE: 062221										
VENDOR TOTALS		1,073,884.58 YTD INVOICED			1,085,963.83 YTD PAID			13,359.57		
1517 EPES SOFTWARE, INC.	301995	06/18/21		21907313	8550	C	06/23/21	0082826 0533 7316	ON-LINE NETWORK	151.00
INVOICE: 061821										
VENDOR TOTALS		3,926.00 YTD INVOICED			3,926.00 YTD PAID			151.00		
8168 GOINS AUTOMOTIVE SERVICE INC.	301969	06/01/21		21907298	926614	P	06/23/21	9011096 0669	OTHER TRANSP/REPAIRS	2,127.73
INVOICE: 101479										
VENDOR TOTALS		21,178.19 YTD INVOICED			21,178.19 YTD PAID			2,127.73		
12641 HADLEY ENERGY SOLUTIONS	302049	06/21/21		21905572	926615	P	06/23/21	9002087 0434 18CF	BUILDING REPAIRS & MAINT	5,094.93
INVOICE: 12106										
	302049	06/21/21		21905572	926615	P	06/23/21	9002087 0434 18CG	BUILDING REPAIRS & MAINT	60,445.07
INVOICE: 12106										
VENDOR TOTALS		95,440.00 YTD INVOICED			95,440.00 YTD PAID			65,540.00		
6131 HILLYARD - KENTUCKY	302024	06/11/21		21907214	926616	P	06/23/21	9201087 0610	GENERAL SUPPLIES	139.00
INVOICE: 604357498										
	302025	05/27/21		21907002	926616	P	06/23/21	0601087 0610	GENERAL SUPPLIES	365.95
INVOICE: 604341737										
	302026	06/10/21		21907002	926616	P	06/23/21	0601087 0610	GENERAL SUPPLIES	35.34
INVOICE: 604356138										











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WARRANT: 210623F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	302013	02/04/21		21904697	926634	P	06/23/21	0751118 0610	SEC6 GENERAL SUPPLIES	1,101.32
	INVOICE:	184979								
	VENDOR TOTALS			1,101.32	YTD INVOICED			1,101.32	YTD PAID	1,101.32
12164	TEAMWORKS									
	301970	05/31/21		21907076	926635	P	06/23/21	9011096 0735	TECH SOFTWARE	3,532.90
	INVOICE:	21050243								
	VENDOR TOTALS			3,532.90	YTD INVOICED			3,532.90	YTD PAID	3,532.90
3862	TOM SEXTON & ASSOCIATES, INC.									
	301987	06/09/21		21906857	926636	P	06/23/21	0001029 0695	FURNITURE & FIXTURES SUPP	8,924.15
	INVOICE:	TSA37324								
	VENDOR TOTALS			40,797.60	YTD INVOICED			40,797.60	YTD PAID	8,924.15
8343	CHRISTIE TURBEVILLE									
	301997	06/17/21		21902398	926637	P	06/23/21	0001052 0580	TRAVEL EXPENSES	120.75
	INVOICE:	SEPT OCT 2020								
	VENDOR TOTALS			183.75	YTD INVOICED			183.75	YTD PAID	120.75
12897	UNIFIRST CORPORATION									
	302029	05/18/21		2100220	8558	C	06/23/21	9201087 0893	UNIFORMS	60.07
	INVOICE:	080 0860401 0518								
	302030	05/18/21		2100220	8558	C	06/23/21	9201087 0893	UNIFORMS	211.28
	INVOICE:	080 0860400 0518								
	VENDOR TOTALS			13,096.84	YTD INVOICED			13,575.87	YTD PAID	271.35
									REPORT TOTALS	199,128.55

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	31	179,173.35





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WARRANT: 210624F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	302083	06/23/21		2100315	8559	C	06/24/21	9011096 0893	UNIFORMS	134.64
	INVOICE:	4088062543								
	VENDOR TOTALS			6,760.16	YTD INVOICED			6,760.16	YTD PAID	134.64
10242	COLLEGE BOARD									
	302080	06/10/21		21907326	926642	P	06/24/21	0162826 0610 7120	GENERAL SUPPLIES	19,914.00
	INVOICE:	EP00049213								
	VENDOR TOTALS			19,914.00	YTD INVOICED			19,914.00	YTD PAID	19,914.00
9779	CHRISTY HARDIN									
	302097	06/14/21		2210037	926643	P	06/24/21	9452104 0585	BCFRC TRAVEL - MEALS	195.00
	INVOICE:	JUNE 2021								
	302097	06/14/21		2210037	926643	P	06/24/21	9452104 0580	BCFRC TRAVEL EXPENSES	94.51
	INVOICE:	JUNE 2021								
	VENDOR TOTALS			289.51	YTD INVOICED			289.51	YTD PAID	289.51
10063	HARSHAW TRANE									
	302065	06/17/21		21907119	926644	P	06/24/21	9201087 0431	NON-TECH-RELATED REPRS &	1,755.00
	INVOICE:	SALES00121840								
	VENDOR TOTALS			135,613.90	YTD INVOICED			135,613.90	YTD PAID	1,755.00
10940	KENWAY DISTRIBUTORS, INC.									
	302068	12/09/20		21903657	926645	P	06/24/21	0101087 0433	EQUIPMENT REPAIR & MAINT	139.90
	INVOICE:	290874								
	302069	11/17/20		21903132	926645	P	06/24/21	0651087 0433	EQUIPMENT REPAIR & MAINT	471.68
	INVOICE:	288689								
	302070	03/11/21		21905309	926645	P	06/24/21	0091087 0610	GENERAL SUPPLIES	360.07
	INVOICE:	296467								
	302071	03/19/21		21905309	926645	P	06/24/21	0091087 0610	GENERAL SUPPLIES	2,100.00
	INVOICE:	296467A								
	302072	05/13/21		21905309	926645	P	06/24/21	0091087 0610	GENERAL SUPPLIES	241.77
	INVOICE:	296467B								
	302074	06/10/21		21906736	926645	P	06/24/21	0161087 0610	GENERAL SUPPLIES	90.60
	INVOICE:	300582								
	VENDOR TOTALS			21,331.30	YTD INVOICED			27,836.30	YTD PAID	3,424.02
14786	KY COALITION FOR ENGLISH LEARNERS, INC									
	302063	06/21/21		21907138	926646	P	06/24/21	0102826 0338 7313	REGISTRATION FEES	75.00
	INVOICE:	111								
	VENDOR TOTALS			75.00	YTD INVOICED			75.00	YTD PAID	75.00
12665	LOUISVILLE GAS & ELECTRIC									
	302090	06/18/21		2100352	926647	P	06/24/21	0251087 0622	ELECTRICITY	44.81
	INVOICE:	3000-1184-1230 06/18								
	302091	06/18/21		2100352	926647	P	06/24/21	0251087 0622	ELECTRICITY	7,912.19



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WARRANT: 210624F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3000-1755-8275	06/18							
	302092	06/18/21		2100356	926647	P	06/24/21	0501087 0622	ELECTRICITY	12.23
	INVOICE:	3000-0764-9217	06/18							
	302093	06/18/21		2100357	926647	P	06/24/21	0751087 0622	ELECTRICITY	79.81
	INVOICE:	3000-4107-0495	06/18							
	302094	06/18/21		2100357	926647	P	06/24/21	0751087 0622	ELECTRICITY	603.80
	INVOICE:	3000-1841-7075	06/18							
	302095	06/18/21		2100357	926647	P	06/24/21	0751087 0622	ELECTRICITY	2,130.93
	INVOICE:	3000-2948-3678	06/18							
	302096	06/18/21		2100357	926647	P	06/24/21	0751087 0621	NATURAL GAS	415.54
	INVOICE:	3000-0903-2420	06/18							
	302096	06/18/21		2100357	926647	P	06/24/21	0751087 0622	ELECTRICITY	13,630.40
	INVOICE:	3000-0903-2420	06/18							
	VENDOR TOTALS		946,254.93	YTD INVOICED				989,625.37	YTD PAID	24,829.71
13840	POWERSCHOOL GROUP LLC									
	302079	03/10/21		21907325	926648	P	06/24/21	0011099 0735	TECH SOFTWARE	20,800.00
	INVOICE:	INV252071								
	VENDOR TOTALS		73,692.99	YTD INVOICED				73,692.99	YTD PAID	20,800.00
20615	UHL TRUCK SALES OF KY, INC									
	302060	06/14/21		21906050	926649	P	06/24/21	9011096 0663	REPAIR PARTS	117.60
	INVOICE:	21P170232								
	302061	06/15/21		21906050	926649	P	06/24/21	9011096 0663	REPAIR PARTS	538.56
	INVOICE:	21P171893								
	VENDOR TOTALS		82,934.78	YTD INVOICED				82,934.78	YTD PAID	656.16
12897	UNIFIRST CORPORATION									
	302077	06/22/21		2100220	8561	C	06/24/21	9201087 0893	UNIFORMS	60.07
	INVOICE:	080 0867595	0622							
	302078	06/22/21		2100220	8561	C	06/24/21	9201087 0893	UNIFORMS	211.70
	INVOICE:	080 0867594	0622							
	VENDOR TOTALS		13,096.84	YTD INVOICED				13,575.87	YTD PAID	271.77
	REPORT TOTALS									85,149.78

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	84,223.85





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WARRANT: 210629F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				10,275.75	YTD INVOICED			10,275.75	YTD PAID	955.71
4340 DELL COMPUTER CORPORATION	302107	06/19/21		21907095	926656	P	06/29/21	0155101 0734	TECH-RELATED HARDWARE	282.50
	INVOICE:	10497065774								
VENDOR TOTALS				1,073,884.58	YTD INVOICED			1,085,963.83	YTD PAID	282.50
14538 ELWOOD STAFFING SERVICES, INC	302102	06/24/21		21907280	926657	P	06/29/21	0002087 0423	554GD CONTRACT CUSTODIAL	3,284.05
	INVOICE:	2610565								
VENDOR TOTALS				186,290.89	YTD INVOICED			186,290.89	YTD PAID	3,284.05
9698 KENTUCKY STATE TREASURER	302099	05/27/21		2100176	926658	P	06/29/21	10 7461F	FED MATCHING	136,196.53
	INVOICE:	JUN-21								
VENDOR TOTALS				596,591.77	YTD INVOICED			596,591.77	YTD PAID	136,196.53
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	302106	06/18/21		2100002	926659	P	06/29/21	0001071 0338	REGISTRATION FEES	830.00
	INVOICE:	21-02276								
VENDOR TOTALS				119,856.62	YTD INVOICED			237,460.25	YTD PAID	830.00
999999 JIM OR NORMA COLLINS	302121	06/18/21		21147	926660	P	06/29/21	9001118 0338	REGISTRATION FEES	40.00
	INVOICE:	21147								
VENDOR TOTALS				17,538.29	YTD INVOICED			17,538.29	YTD PAID	40.00
17900 SALT RIVER RURAL ELECTRIC	302100	05/27/21			926661	P	06/29/21	9512077 0622	003G ELECTRICITY	545.15
	INVOICE:	188551001-6/15/21								
	302101	05/27/21		2100182	926661	P	06/29/21	9512077 0622	003G ELECTRICITY	880.50
	INVOICE:	188551002-06/15/21								
VENDOR TOTALS				792,150.14	YTD INVOICED			837,879.59	YTD PAID	1,425.65
595 REBECCA SEXTON	302103	06/22/21		21901962	926662	P	06/29/21	0011086 0580	TRAVEL EXPENSES	85.44
	INVOICE:	MAYJUNE2021								
	302103	06/22/21		21901962	926662	P	06/29/21	0011086 0585	TRAVEL - MEALS	.00
	INVOICE:	MAYJUNE2021								
VENDOR TOTALS				331.00	YTD INVOICED			331.00	YTD PAID	85.44
6959 WINDSTREAM	302114	06/18/21		2100240	926663	P	06/29/21	0161077 0532	SEC6 TELEPHONE	70.82



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WARRANT: 210629F1

TO FISCAL 2021/12 07/01/2020 TO 06/30/2021

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	161848770									
302119	06/16/21			2100571	926664	P	06/29/21	0651077 0532	SEC6 TELEPHONE	36.23
INVOICE:	162927886-06/16/21									
302120	06/18/21			21901368	926663	P	06/29/21	0901077 0532	SEC6 TELEPHONE	32.07
INVOICE:	161898636									
VENDOR TOTALS				18,723.76	YTD INVOICED			19,091.93	YTD PAID	139.12
									REPORT TOTALS	493,471.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	493,471.56

\*\* END OF REPORT - Generated by Karen Weaver \*\*