

MERCER COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: 060922ET

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5452 BLAIR PITTMAN	112573	06/09/22			104023	T	06/09/22	0002121 0580 053B	TRAVEL	224.24
	INVOICE: 42843581									
VENDOR TOTALS				224.24	YTD INVOICED			224.24	YTD PAID	224.24
3778 JASON BRYANT	112558	06/09/22			104024	T	06/09/22	0002118 0580 614I	TRAVEL	35.38
	INVOICE: 03/24/2022									
VENDOR TOTALS				235.38	YTD INVOICED			35.38	YTD PAID	35.38
7121 CASSIDY RATLIFF	112574	06/09/22			104025	T	06/09/22	0002117 0580 337I	TRAVEL	40.92
	INVOICE: 12/17/2022									
VENDOR TOTALS				368.31	YTD INVOICED			40.92	YTD PAID	40.92
1895 STACY DAVIS	112562	06/09/22			104026	T	06/09/22	0002118 0580 614I	TRAVEL	103.40
	INVOICE: KYACAC									
VENDOR TOTALS				229.97	YTD INVOICED			103.40	YTD PAID	103.40
3848 KRISTIN CHENEY	112560	06/09/22			104027	T	06/09/22	0401918 0580	TRAVEL	26.46
	INVOICE: 05/30/2022									
VENDOR TOTALS				182.35	YTD INVOICED			26.46	YTD PAID	26.46
7221 ESTHER HAYSLETT	112566	06/09/22			104028	T	06/09/22	0011075 0616	FOOD NON INSTR NON FOOD S	26.04
	INVOICE: 06/02/2022									
VENDOR TOTALS				26.04	YTD INVOICED			26.04	YTD PAID	26.04
6667 TIM ELLIS	112563	06/09/22			104029	T	06/09/22	9011092 0345	MEDICAL SERVICES	80.00
	INVOICE: CDL REIMBURSEMENT									
VENDOR TOTALS				80.00	YTD INVOICED			80.00	YTD PAID	80.00
3627 MIKE FLORO	112564	06/09/22			104030	T	06/09/22	0002118 0580 614I	TRAVEL	35.38
	INVOICE: 3/24/2022									
VENDOR TOTALS				135.38	YTD INVOICED			35.38	YTD PAID	35.38
5431 JENNIFER HATTON	112565	06/09/22			104031	T	06/09/22	0002118 0580 401I	TRAVEL	105.23
	INVOICE: 05/13/2022									

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VENDOR TOTALS				1,130.07 YTD INVOICED				146.88 YTD PAID		105.23
7224 HILLARY CHEEK	112559	06/09/22			104032	T	06/09/22	0002118 0580 614I	TRAVEL	35.38
	INVOICE:	03/24/2022								
VENDOR TOTALS				35.38 YTD INVOICED				35.38 YTD PAID		35.38
7222 HOLLY COOK	112561	06/09/22			104033	T	06/09/22	0011099 0580	TRAVEL	58.80
	INVOICE:	05/18/2022								
	112561	06/09/22			104033	T	06/09/22	0011075 0580	TRAVEL	28.42
	INVOICE:	05/18/2022								
VENDOR TOTALS				87.22 YTD INVOICED				87.22 YTD PAID		87.22
5289 CHANTAL JOYCE	112567	06/09/22			104034	T	06/09/22	0011099 0580	TRAVEL	147.50
	INVOICE:	KASBO								
VENDOR TOTALS				601.56 YTD INVOICED				147.50 YTD PAID		147.50
6096 TINA KELLY	112568	06/09/22			104035	T	06/09/22	0351118 0580 035S	TRAVEL	51.47
	INVOICE:	05/27/2022								
VENDOR TOTALS				267.70 YTD INVOICED				51.47 YTD PAID		51.47
7223 LISA BANKS	112556	06/09/22			104036	T	06/09/22	0151118 0580 015S	TRAVEL	16.66
	INVOICE:	05/16/22								
	112557	06/09/22			104036	T	06/09/22	0151118 0580 015S	TRAVEL	46.06
	INVOICE:	05/22/22								
VENDOR TOTALS				159.38 YTD INVOICED				159.38 YTD PAID		62.72
2212 STACY LOGUE	112569	06/09/22			104037	T	06/09/22	0001137 0580	TRAVEL	32.38
	INVOICE:	HB MAY 2022								
	112570	06/09/22			104037	T	06/09/22	0001137 0580	TRAVEL	82.89
	INVOICE:	APRIL HOMEBOUND								
VENDOR TOTALS				438.83 YTD INVOICED				115.27 YTD PAID		115.27
5117 AMBER MINOR	112571	06/09/22			104038	T	06/09/22	0011080 0580	TRAVEL	179.00
	INVOICE:	SPRING KASBO								
VENDOR TOTALS				1,094.01 YTD INVOICED				263.28 YTD PAID		179.00

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1915 VICTORIA NOLIN	112572	06/09/22			104039	T	06/09/22	0401918 0580	TRAVEL	31.38
	INVOICE: MC INSTRUCTION									
VENDOR TOTALS				347.95	YTD INVOICED			31.38	YTD PAID	31.38
5195 JULIA SNELLEN	112575	06/09/22			104040	T	06/09/22	0151118 0580	015S TRAVEL	40.18
	INVOICE: 05/05/2022									
VENDOR TOTALS				79.78	YTD INVOICED			40.18	YTD PAID	40.18
3538 SPENCER TATUM	112576	06/09/22			104041	T	06/09/22	0002118 0580	614I TRAVEL	35.38
	INVOICE: GEAR UP 3/24/22									
	112577	06/09/22			104041	T	06/09/22	0151118 0580	015S TRAVEL	87.22
	INVOICE: 06/03/2022									
VENDOR TOTALS				918.05	YTD INVOICED			122.60	YTD PAID	122.60
REPORT TOTALS										1,549.77
TOTAL EFT TRANSFERS									COUNT	AMOUNT
									19	1,549.77

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
924 AMERICAN BUS ACCESSORIES, INC.										
	112622	06/15/22		220018	104044	C	06/15/22	9011096 0663	REPAIR PARTS	7,893.70
	INVOICE: 237123									
	112623	06/15/22		220018	104044	C	06/15/22	9011096 0663	REPAIR PARTS	149.20
	INVOICE: 237131									
	112624	06/15/22		220018	104044	C	06/15/22	9011096 0663	REPAIR PARTS	319.27
	INVOICE: 237139									
	112679	06/15/22		220018	104044	C	06/15/22	9011096 0663	REPAIR PARTS	2,299.34
	INVOICE: 237372									
	112680	06/15/22		220018	104044	C	06/15/22	9011096 0663	REPAIR PARTS	12,130.63
	INVOICE: 237448									
VENDOR TOTALS				41,263.44	YTD INVOICED			22,792.14	YTD PAID	22,792.14
1121 BALFOUR										
	112626	06/15/22		220242	104047	C	06/15/22	0011075 0899	OTHER MISCELLANEOUS	810.90
	INVOICE: 1077183									
	112627	06/15/22		220242	104047	C	06/15/22	0011075 0899	OTHER MISCELLANEOUS	840.00
	INVOICE: 1077191									
	112628	06/15/22		220242	104047	C	06/15/22	0011075 0899	OTHER MISCELLANEOUS	740.00
	INVOICE: 1077276									
	112630	06/15/22		220242	104047	C	06/15/22	0011075 0899	OTHER MISCELLANEOUS	5,609.10
	INVOICE: 1077163									
	112630	06/15/22		220242	104047	C	06/15/22	0152825 0674 7570	AWARDS	4,280.90
	INVOICE: 1077163									
VENDOR TOTALS				12,280.90	YTD INVOICED			12,280.90	YTD PAID	12,280.90
4146 BLUEGRASS INTERNATIONAL TRUCKS										
	112631	06/15/22		220020	104051	C	06/15/22	9011096 0663	REPAIR PARTS	905.68
	INVOICE: R100039762:01									
	112632	06/15/22		220020	104051	C	06/15/22	9011096 0663	REPAIR PARTS	1,893.68
	INVOICE: X100168759:02									
	112633	06/15/22		220020	104051	C	06/15/22	9011096 0663	REPAIR PARTS	484.06
	INVOICE: X100168877:01									
	112681	06/15/22		220020	104051	C	06/15/22	9011096 0663	REPAIR PARTS	1,315.67
	INVOICE: X100169358:01									
VENDOR TOTALS				60,489.42	YTD INVOICED			18,561.52	YTD PAID	4,599.09
1062 COFFMAN'S TROPHIES										
	112634	06/15/22		221968	104046	C	06/15/22	0152825 0674 7582	AWARDS	130.00
	INVOICE: 22-0208									
VENDOR TOTALS				2,372.10	YTD INVOICED			888.75	YTD PAID	130.00
4722 COMMONWEALTH TECHNOLOGY										
	112635	06/15/22		220423	104052	C	06/15/22	0502104 0444 129I	COPIER RENTAL	25.00
	INVOICE: 23AR934198									
	112635	06/15/22		220423	104052	C	06/15/22	0702104 0444 129I	COPIER RENTAL	25.00
	INVOICE: 23AR934198									

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	112636	06/15/22		220423	104052	C	06/15/22	0502104 0444	129I COPIER RENTAL	25.00
	INVOICE: 23AR965862									
	112636	06/15/22		220423	104052	C	06/15/22	0702104 0444	129I COPIER RENTAL	25.00
	INVOICE: 23AR965862									
	VENDOR TOTALS			650.00	YTD INVOICED			150.00	YTD PAID	100.00
6232	DAL-RS INC.									
	112637	06/15/22		220084	104054	C	06/15/22	9201087 0610	GENERAL SUPPLIES	824.85
	INVOICE: 400708									
	112638	06/15/22			104054	C	06/15/22	9201087 0610	GENERAL SUPPLIES	-540.92
	INVOICE: 399642									
	112639	06/15/22		220084	104054	C	06/15/22	9201087 0610	GENERAL SUPPLIES	422.98
	INVOICE: 399643									
	112640	06/15/22			104054	C	06/15/22	9201087 0610	GENERAL SUPPLIES	794.67
	INVOICE: 399391									
	VENDOR TOTALS			11,324.27	YTD INVOICED			1,501.58	YTD PAID	1,501.58
6930	ENVIVO HEALTH LLC									
	112641	06/15/22		220336	104056	C	06/15/22	0011071 0341	DRUG TESTING	140.00
	INVOICE: 260924									
	112642	06/15/22		220336	104056	C	06/15/22	0011071 0341	DRUG TESTING	280.00
	INVOICE: 2600620									
	112643	06/15/22		220336	104056	C	06/15/22	0011071 0341	DRUG TESTING	185.00
	INVOICE: 260621									
	112644	06/15/22		220336	104056	C	06/15/22	0011071 0341	DRUG TESTING	185.00
	INVOICE: 260096									
	112645	06/15/22		220338	104056	C	06/15/22	0002024 0341 071D	DRUG TESTING	480.00
	INVOICE: 260097									
	VENDOR TOTALS			4,935.00	YTD INVOICED			1,270.00	YTD PAID	1,270.00
6666	HIGHBRIDGE SPRINGWATER CO., INC									
	112646	06/15/22		220080	104055	C	06/15/22	9201087 0610	GENERAL SUPPLIES	18.75
	INVOICE: 165158									
	112647	06/15/22		220080	104055	C	06/15/22	9201087 0610	GENERAL SUPPLIES	8.75
	INVOICE: 198742									
	112648	06/15/22		220844	104055	C	06/15/22	0401987 0610	GENERAL SUPPLIES	15.90
	INVOICE: 188797									
	112649	06/15/22		220165	104055	C	06/15/22	0011100 0610	GENERAL SUPPLIES	33.25
	INVOICE: 188805									
	112650	06/15/22		220222	104055	C	06/15/22	0351118 0616 035S	FOOD NON INSTR NON FOOD S	12.25
	INVOICE: 188804									
	112651	06/15/22		220482	104055	C	06/15/22	0151118 0692 015S	HEALTH SUPPLIES	10.00
	INVOICE: 204132									
	112682	06/15/22		220014	104055	C	06/15/22	9011092 0610	GENERAL SUPPLIES	86.42
	INVOICE: 198743									
	VENDOR TOTALS			1,794.22	YTD INVOICED			391.37	YTD PAID	185.32

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2691	HILLYARD/THOMPSON INC										
	112652	06/15/22			221814	104049	C	06/15/22	0501987 0610 050S	GENERAL SUPPLIES	466.32
	INVOICE: 604760125										
	112653	06/15/22			221814	104049	C	06/15/22	0501987 0610 050S	GENERAL SUPPLIES	310.88
	INVOICE: 604765478										
	VENDOR TOTALS				90,495.00	YTD INVOICED			10,784.48	YTD PAID	777.20
2440	LAWSON PRODUCTS, INC.										
	112654	06/15/22			220016	104048	C	06/15/22	9011096 0663	REPAIR PARTS	661.91
	INVOICE: 9309397334										
	112655	06/15/22			220016	104048	C	06/15/22	9011096 0663	REPAIR PARTS	571.59
	INVOICE: 9309490466										
	VENDOR TOTALS				6,357.22	YTD INVOICED			1,233.50	YTD PAID	1,233.50
5807	PRAIRIE FARMS DAIRY										
	112656	06/15/22			220370	104053	C	06/15/22	0355101 0630	FOOD	534.07
	INVOICE: 1069966										
	112657	06/15/22			220367	104053	C	06/15/22	0155101 0630	FOOD	534.07
	INVOICE: 1069969										
	112658	06/15/22				104053	C	06/15/22	0705101 0630	FOOD	534.07
	INVOICE: 1069967										
	112659	06/15/22			220372	104053	C	06/15/22	0505101 0630	FOOD	534.07
	INVOICE: 1069968										
	112689	06/15/22			220372	104053	C	06/15/22	0505101 0630	FOOD	534.07
	INVOICE: 1060170										
	VENDOR TOTALS				120,623.82	YTD INVOICED			3,189.98	YTD PAID	2,670.35
838	SCHOOL SPECIALTY, INC.										
	112660	06/15/22			221879	104043	C	06/15/22	0701001 0610	GENERAL SUPPLIES	681.22
	INVOICE: 308103983999										
	VENDOR TOTALS				33,762.30	YTD INVOICED			681.22	YTD PAID	681.22
3737	THE 10TH PLANET										
	112661	06/15/22			221970	104050	C	06/15/22	0152118 0610 614I	GENERAL SUPPLIES	1,230.00
	INVOICE: 61082										
	112662	06/15/22			221971	104050	C	06/15/22	0151025 0610	GENERAL SUPPLIES	1,117.00
	INVOICE: 61108										
	VENDOR TOTALS				27,068.86	YTD INVOICED			5,249.25	YTD PAID	2,347.00
363	THOMPSON'S BP, INC.										
	112663	06/15/22			220033	104042	C	06/15/22	9011096 0435	VEHICLE REPAIR & MAINT	540.00
	INVOICE: I007381										
	VENDOR TOTALS				14,175.00	YTD INVOICED			540.00	YTD PAID	540.00
1022	WELDQUIP										

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112664 INVOICE: 115646	06/15/22		220206	104045	C	06/15/22	9201087 0449	OTHER RENTAL	18.87
VENDOR TOTALS			1,503.88	YTD INVOICED			18.87	YTD PAID	18.87
								REPORT TOTALS	51,127.17
								COUNT	AMOUNT

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5383 RICK BOLTON	112938	06/29/22			104081	T	06/30/22	9011092 0345	MEDICAL SERVICES	75.00
	INVOICE:	06/20/2022								
VENDOR TOTALS				75.00	YTD INVOICED			75.00	YTD PAID	75.00
5629 CARDER, JANICE	112940	06/29/22			104082	T	06/30/22	9011092 0345	MEDICAL SERVICES	25.00
	INVOICE:	06/21/2022								
VENDOR TOTALS				25.00	YTD INVOICED			25.00	YTD PAID	25.00
7228 CRYSTAL TAYLOR	112954	06/29/22			104083	T	06/30/22	0705101 0580	TRAVEL	64.36
	INVOICE:	06/13/22								
VENDOR TOTALS				64.36	YTD INVOICED			64.36	YTD PAID	64.36
6271 CARA DOYLE	112939	06/29/22			104084	T	06/30/22	0702006 0580	562IP TRAVEL	100.41
	INVOICE:	06/23/2022								
VENDOR TOTALS				100.41	YTD INVOICED			100.41	YTD PAID	100.41
6277 TRACEY FRENCH	112942	06/29/22		220248	104085	T	06/30/22	0002121 0349	053B OTHER PROFESSIONAL SERVIC	676.25
	INVOICE:	MAY 2022								
VENDOR TOTALS				4,160.00	YTD INVOICED			676.25	YTD PAID	676.25
5431 JENNIFER HATTON	112943	06/29/22			104086	T	06/30/22	0702117 0580	310I TRAVEL	41.65
	INVOICE:	CKEC 06/16/22								
VENDOR TOTALS				1,130.07	YTD INVOICED			146.88	YTD PAID	41.65
6500 JESSICA HERWEHE-LEWIS	112944	06/29/22			104087	T	06/30/22	0355101 0580	TRAVEL	69.20
	INVOICE:	KSNA 6/22/22								
VENDOR TOTALS				244.96	YTD INVOICED			69.20	YTD PAID	69.20
5730 HUBBARD, JOE	112945	06/29/22			104088	T	06/30/22	9011092 0345	MEDICAL SERVICES	80.00
	INVOICE:	CDL PHYSICAL 6/10/22								
VENDOR TOTALS				80.00	YTD INVOICED			80.00	YTD PAID	80.00
277 MICHAEL JONES	112946	06/29/22			104089	T	06/30/22	0001118 0580	TRAVEL	82.79
	INVOICE:	06/09/2022								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				82.79 YTD INVOICED				82.79 YTD PAID		82.79
7229 LINSEY ABRAMS	112941	06/29/22			104090	T	06/30/22	0505101 0580	TRAVEL	25.75
INVOICE: KSNA										
VENDOR TOTALS				25.75 YTD INVOICED				25.75 YTD PAID		25.75
7223 LISA BANKS	112936	06/29/22			104091	T	06/30/22	0151118 0580	015S TRAVEL	71.60
INVOICE: 06/22/2022										
112937	06/29/22				104091	T	06/30/22	0151118 0580	015S TRAVEL	25.06
INVOICE: 06/30/2022										
VENDOR TOTALS				159.38 YTD INVOICED				159.38 YTD PAID		96.66
7230 MICHAL MIYASATO	112949	06/29/22			104092	T	06/30/22	0702006 0580	562IP TRAVEL	11.65
INVOICE: 06/27/2022										
VENDOR TOTALS				11.65 YTD INVOICED				11.65 YTD PAID		11.65
5117 AMBER MINOR	112947	06/29/22			104093	T	06/30/22	0011080 0580	TRAVEL	84.28
INVOICE: JUNE 2022										
VENDOR TOTALS				1,094.01 YTD INVOICED				263.28 YTD PAID		84.28
6435 CHRIS MINOR	112948	06/29/22			104094	T	06/30/22	0155101 0580	TRAVEL	158.77
INVOICE: 06/23/2022										
VENDOR TOTALS				621.78 YTD INVOICED				158.77 YTD PAID		158.77
7140 MARCOLITA WHITE	112957	06/29/22			104095	T	06/30/22	9011092 0345	MEDICAL SERVICES	75.00
INVOICE: 6/27/22										
VENDOR TOTALS				134.25 YTD INVOICED				75.00 YTD PAID		75.00
7231 PAMELA WARD	112955	06/29/22			104096	T	06/30/22	0702006 0580	562IP TRAVEL	22.25
INVOICE: EARLY ED										
VENDOR TOTALS				22.25 YTD INVOICED				22.25 YTD PAID		22.25
2958 TERESA POTTS	112950	06/29/22			104097	T	06/30/22	0155101 0580	TRAVEL	25.34
INVOICE: KSNA										

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WARRANT: 063022ET

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			25.34	YTD INVOICED			25.34	YTD PAID	25.34
5369 WHITNEY ROBINS 112951 06/29/22 INVOICE: 6/27/22				104098	T	06/30/22	0702006 0580	562IP TRAVEL	24.89
VENDOR TOTALS			24.89	YTD INVOICED			24.89	YTD PAID	24.89
4775 KENDRA ROWLAND 112952 06/29/22 INVOICE: KY FFA				104099	T	06/30/22	0001118 0580	TRAVEL	62.11
VENDOR TOTALS			114.29	YTD INVOICED			62.11	YTD PAID	62.11
7227 WILLIAM STRATTON 112953 06/29/22 INVOICE: renewal				104100	T	06/30/22	9011092 0810	DUES & FEES	77.14
VENDOR TOTALS			77.14	YTD INVOICED			77.14	YTD PAID	77.14
4286 TRACY WARREN 112956 06/29/22 INVOICE: EARLY ED 6/27				104101	T	06/30/22	0702006 0580	562IP TRAVEL	14.30
VENDOR TOTALS			14.30	YTD INVOICED			14.30	YTD PAID	14.30
REPORT TOTALS									1,892.80
TOTAL EFT TRANSFERS							COUNT	AMOUNT	
							21	1,892.80	

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4526 ABR CONSTRUCTION, INC.										
	112552	06/01/22		220061	630083	P	06/09/22	9201087 0434	BUILDING REPAIRS & MAINT	220.00
	INVOICE: 5337									
	112553	06/01/22		220061	630083	P	06/09/22	0701987 0434	BUILDING REPAIRS & MAINT	314.09
	INVOICE: 5336									
VENDOR TOTALS				39,338.38	YTD INVOICED			1,124.75	YTD PAID	534.09
6899 ACE HARDWARE OF HARRODSBURG										
	112438	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	7.99
	INVOICE: 18956/1									
	112439	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	19.99
	INVOICE: 18712/1									
	112440	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	22.99
	INVOICE: 18734/1									
	112441	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	13.98
	INVOICE: 19801/1									
	112442	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	5.99
	INVOICE: 18895/1									
	112443	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	13.98
	INVOICE: 18874/1									
	112444	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	1.77
	INVOICE: 18809/1									
	112445	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	1.18
	INVOICE: 18795/1									
	112446	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	56.75
	INVOICE: 18789/1									
	112447	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	9.59
	INVOICE: 18788/1									
	112448	06/01/22		221806	630084	P	06/09/22	0151118 0610 015S	GENERAL SUPPLIES	249.05
	INVOICE: 18729/1									
	112449	06/01/22		220060	630084	P	06/09/22	9201087 0610	GENERAL SUPPLIES	33.98
	INVOICE: 18873/1									
	112461	06/01/22		220434	630084	P	06/09/22	0702104 0610 129I	GENERAL SUPPLIES	6.87
	INVOICE: 18975/1									
	112462	06/01/22		220434	630084	P	06/09/22	0152104 0610 128I	GENERAL SUPPLIES	.06
	INVOICE: 18913/1									
	112462	06/01/22		220434	630084	P	06/09/22	0702104 0610 129I	GENERAL SUPPLIES	211.38
	INVOICE: 18913/1									
VENDOR TOTALS				14,100.76	YTD INVOICED			1,120.17	YTD PAID	655.55
5378 AKERS FENCE										
	112437	06/01/22			630085	P	06/09/22	0501987 0439	OTHER REPAIRS AND MAINTEN	1,445.00
	INVOICE: 1041									
VENDOR TOTALS				2,460.00	YTD INVOICED			1,445.00	YTD PAID	1,445.00
3278 AMAZON.COM										
	112317	06/01/22		221638	630086	P	06/09/22	0152818 0610 7528	GENERAL SUPPLIES	257.72
	INVOICE: DJGD									

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112318	06/01/22		221767	630086	P	06/09/22	0701918 0610	070S GENERAL SUPPLIES	942.62
	INVOICE: HLCC									
	112319	06/01/22		221539	630086	P	06/09/22	0271179 0697	103X OTHER SUPPLIES & MATERIAL	26.00
	INVOICE: 7YQ7									
	112320	06/01/22		221843	630086	P	06/09/22	0401918 0610	GENERAL SUPPLIES	483.95
	INVOICE: V4QR									
	112321	06/01/22		221819	630086	P	06/09/22	0151118 0650	015S COMPUTER RELATED SUPPLIES	152.99
	INVOICE: 6JVL									
	112322	06/01/22		221391	630086	P	06/09/22	0401918 0697	OTHER SUPPLIES & MATERIAL	46.96
	INVOICE: WRLV									
	112323	06/01/22		221571	630086	P	06/09/22	0152835 0610	751C GENERAL SUPPLIES	651.80
	INVOICE: LP3F									
	112324	06/01/22		220123	630086	P	06/09/22	0151918 0610	015S GENERAL SUPPLIES	349.81
	INVOICE: 1VKG									
	112325	06/01/22		221754	630086	P	06/09/22	0351118 0610	035S GENERAL SUPPLIES	113.16
	INVOICE: 7JH4									
	112326	06/01/22		221785	630086	P	06/09/22	0502118 0610	310I GENERAL SUPPLIES	47.67
	INVOICE: G1TR									
	112327	06/01/22		221755	630086	P	06/09/22	0502818 0610	7320 GENERAL SUPPLIES	84.98
	INVOICE: 3669									
	112328	06/01/22		221271	630086	P	06/09/22	0502104 0610	129I GENERAL SUPPLIES	17.34
	INVOICE: M3HY									
	112328	06/01/22		221271	630086	P	06/09/22	0502104 0679	129I OTHER STUDENT ACTIVITIES	17.48
	INVOICE: M3HY									
	112329	06/01/22		221800	630086	P	06/09/22	0502118 0610	310I GENERAL SUPPLIES	149.97
	INVOICE: CN9Q									
	112330	06/01/22		220307	630086	P	06/09/22	0501118 0610	050S GENERAL SUPPLIES	13.84
	INVOICE: WWNF									
	112331	06/01/22		220307	630086	P	06/09/22	0501118 0610	050S GENERAL SUPPLIES	49.98
	INVOICE: 19FQ									
	112332	06/01/22		221571	630086	P	06/09/22	0152835 0610	751C GENERAL SUPPLIES	33.97
	INVOICE: 4GYW									
	112333	06/01/22		221799	630086	P	06/09/22	0271179 0610	103X GENERAL SUPPLIES	98.40
	INVOICE: KFMN									
	112334	06/01/22		221799	630086	P	06/09/22	0271179 0610	103X GENERAL SUPPLIES	50.94
	INVOICE: 1GTP									
	112335	06/01/22		221754	630086	P	06/09/22	0351118 0610	035S GENERAL SUPPLIES	217.92
	INVOICE: MHWN									
	112337	06/01/22		221706	630086	P	06/09/22	0352104 0610	128I GENERAL SUPPLIES	54.75
	INVOICE: CLQ1									
	112338	06/01/22		221706	630086	P	06/09/22	0352104 0610	128I GENERAL SUPPLIES	219.18
	INVOICE: JJQW									
	112340	06/01/22		221707	630086	P	06/09/22	0352104 0610	564GF GENERAL SUPPLIES	54.75
	INVOICE: RDYW									
	112341	06/01/22		221707	630086	P	06/09/22	0352104 0610	564GF GENERAL SUPPLIES	239.56
	INVOICE: 977J									
	112342	06/01/22		221708	630086	P	06/09/22	0352104 0679	128I OTHER STUDENT ACTIVITIES	471.31
	INVOICE: MLRH									
	112343	06/01/22			630086	P	06/09/22	0155101 0610	GENERAL SUPPLIES	214.85
	INVOICE: JHG9									
	112344	06/01/22		220184	630086	P	06/09/22	0005101 0610	GENERAL SUPPLIES	80.94

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INVOICE:	CYWD									
112344	06/01/22				630086	P	06/09/22	0155101 0610	GENERAL SUPPLIES	245.94
INVOICE:	CYWD									
112344	06/01/22				630086	P	06/09/22	0355101 0610	GENERAL SUPPLIES	245.94
INVOICE:	CYWD									
112344	06/01/22				630086	P	06/09/22	0505101 0610	GENERAL SUPPLIES	245.94
INVOICE:	CYWD									
112346	06/01/22	221845			630086	P	06/09/22	0702835 0899 7257	OTHER MISCELLANEOUS	28.04
INVOICE:	DR9Y									
112347	06/01/22	221845			630086	P	06/09/22	0701118 0610 070S	GENERAL SUPPLIES	36.54
INVOICE:	R44X									
112348	06/01/22	221883			630086	P	06/09/22	0002121 0610 478I	GENERAL SUPPLIES	19.17
INVOICE:	CFHH									
112349	06/01/22	221815			630086	P	06/09/22	0352818 0643 7420	SUPPLEMENTARY BKS/STUDY G	1,071.68
INVOICE:	YWP6									
112350	06/01/22	221754			630086	P	06/09/22	0351118 0610 035S	GENERAL SUPPLIES	20.99
INVOICE:	HKF1									
112351	06/01/22	221916			630086	P	06/09/22	0151118 0610 015S	GENERAL SUPPLIES	88.82
INVOICE:	KH33									
112352	06/01/22	220127			630086	P	06/09/22	0151118 0610 015S	GENERAL SUPPLIES	502.48
INVOICE:	6QTN									
112353	06/01/22	221754			630086	P	06/09/22	0351987 0610 035S	GENERAL SUPPLIES	221.79
INVOICE:	XND3									
112354	06/01/22	221734			630086	P	06/09/22	0151118 0610 015S	GENERAL SUPPLIES	492.84
INVOICE:	D63Q									
112355	06/01/22				630086	P	06/09/22	0705101 0610	GENERAL SUPPLIES	213.94
INVOICE:	PFCF									
112356	06/01/22	220184			630086	P	06/09/22	0005101 0610	GENERAL SUPPLIES	253.10
INVOICE:	J84J									
112357	06/01/22				630086	P	06/09/22	0705101 0610	GENERAL SUPPLIES	474.49
INVOICE:	4HGN									
112358	06/01/22	221539			630086	P	06/09/22	0271179 0697 103X	OTHER SUPPLIES & MATERIAL	71.94
INVOICE:	FF3D									
112359	06/01/22	221845			630086	P	06/09/22	0701118 0610 070S	GENERAL SUPPLIES	50.33
INVOICE:	LWKR									
112360	06/01/22	220440			630086	P	06/09/22	0011100 0650	COMPUTER RELATED SUPPLIES	1,061.43
INVOICE:	96RC									
112361	06/01/22	221677			630086	P	06/09/22	0502118 0610 310I	GENERAL SUPPLIES	577.37
INVOICE:	K43C									
112362	06/01/22	221677			630086	P	06/09/22	0502118 0610 310I	GENERAL SUPPLIES	11.99
INVOICE:	TMNV									
112363	06/01/22	221677			630086	P	06/09/22	0502118 0610 310I	GENERAL SUPPLIES	546.75
INVOICE:	IGGH									
112364	06/01/22	221677			630086	P	06/09/22	0502118 0610 310I	GENERAL SUPPLIES	692.23
INVOICE:	4TJT									
112365	06/01/22	221786			630086	P	06/09/22	0501118 0434 050S	BUILDING REPAIRS & MAINT	131.98
INVOICE:	1C3D									
112366	06/01/22	221786			630086	P	06/09/22	0501118 0434 050S	BUILDING REPAIRS & MAINT	270.48
INVOICE:	3TDW									
112368	06/01/22	221799			630086	P	06/09/22	0271179 0610 103X	GENERAL SUPPLIES	98.40
INVOICE:	DHC4									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112369	06/01/22		220063	630086	P	06/09/22	0011075 0643	SUPPLEMENTARY BKS/STUDY G	67.92
	INVOICE: 74NJ									
	112370	06/01/22		220123	630086	P	06/09/22	0151918 0610 015S	GENERAL SUPPLIES	127.90
	INVOICE: 1KTK									
	112371	06/01/22		220123	630086	P	06/09/22	0151918 0610 015S	GENERAL SUPPLIES	37.79
	INVOICE: NVJM									
	112372	06/01/22		221900	630086	P	06/09/22	0002118 0643 401I	SUPPLEMENTARY BKS/STUDY G	98.45
	INVOICE: 4KN7									
	112465	06/01/22		221844	630086	P	06/09/22	0502104 0679 129I	OTHER STUDENT ACTIVITIES	1,455.70
	INVOICE: CXVC									
	112465	06/01/22		221844	630086	P	06/09/22	0702104 0679 129I	OTHER STUDENT ACTIVITIES	1,455.69
	INVOICE: CXVC									
	112530	06/01/22		220184	630086	P	06/09/22	0005101 0610	GENERAL SUPPLIES	117.11
	INVOICE: DD4R									
VENDOR TOTALS				235,477.08	YTD INVOICED			20,978.24	YTD PAID	16,178.00
359	AUTOZONE									
	112450	06/01/22		220019	630087	P	06/09/22	9011096 0663	REPAIR PARTS	74.40
	INVOICE: 2454976038									
VENDOR TOTALS				8,445.59	YTD INVOICED			218.47	YTD PAID	74.40
5588	BLUEGRASS RECREATIONAL PRODUCTS									
	112452	06/01/22		221557	630088	P	06/09/22	0502518 0610 7320S	GENERAL SUPPLIES	5,894.00
	INVOICE: 1972									
	112452	06/01/22		221557	630088	P	06/09/22	0502539 0610 7333S	GENERAL SUPPLIES	500.00
	INVOICE: 1972									
VENDOR TOTALS				6,394.00	YTD INVOICED			6,394.00	YTD PAID	6,394.00
4559	BUMBLEBEE TEAM SPORTS									
	112548	06/01/22		221408	630089	P	06/09/22	0152825 0610 7586	GENERAL SUPPLIES	695.00
	INVOICE: 106943									
	112549	06/01/22		221818	630089	P	06/09/22	0152825 0610 7586	GENERAL SUPPLIES	165.00
	INVOICE: 108118									
VENDOR TOTALS				45,214.62	YTD INVOICED			860.00	YTD PAID	860.00
2864	CINTAS CORPORATION #312									
	112453	06/01/22		220013	630090	P	06/09/22	9011096 0610	GENERAL SUPPLIES	231.63
	INVOICE: 5108809129									
VENDOR TOTALS				1,786.73	YTD INVOICED			231.63	YTD PAID	231.63
1327	CITY OF HARRODSBURG									
	112454	06/01/22			630091	P	06/09/22	0701987 0411	WATER/SEWAGE	30.90
	INVOICE: MAY 2022									
	112454	06/01/22	WATER BILLS		630091	P	06/09/22	9711170 0411	WATER/SEWAGE	756.57
	INVOICE: MAY 2022									
	112454	06/01/22	WATER BILLS		630091	P	06/09/22	0351987 0411	WATER/SEWAGE	343.40

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	MAY 2022	WATER BILLS							
112454	06/01/22				630091	P	06/09/22	0151987 0411	WATER/SEWAGE	2,315.34
	INVOICE:	MAY 2022	WATER BILLS							
112454	06/01/22				630091	P	06/09/22	0501987 0411	WATER/SEWAGE	1,136.81
	INVOICE:	MAY 2022	WATER BILLS							
112454	06/01/22				630091	P	06/09/22	9011091 0411	WATER/SEWAGE	74.62
	INVOICE:	MAY 2022	WATER BILLS							
112454	06/01/22				630091	P	06/09/22	0011087 0411	WATER/SEWAGE	82.59
	INVOICE:	MAY 2022	WATER BILLS							
112454	06/01/22				630091	P	06/09/22	0271987 0411	WATER/SEWAGE	82.58
	INVOICE:	MAY 2022	WATER BILLS							
112454	06/01/22				630091	P	06/09/22	0401987 0411	WATER/SEWAGE	82.58
	INVOICE:	MAY 2022	WATER BILLS							
VENDOR TOTALS			64,236.85	YTD INVOICED				4,905.39	YTD PAID	4,905.39
5998	DAYNABROOK GREENHOUSE									
112550	06/01/22		220120		630092	P	06/09/22	0152818 0610 7537	GENERAL SUPPLIES	9,722.42
	INVOICE:	201411								
VENDOR TOTALS			11,285.42	YTD INVOICED				9,722.42	YTD PAID	9,722.42
7218	ELIZABETH MICHELLE MAYS									
112428	06/01/22				630093	P	06/09/22	0151118 0899 015S	OTHER MISCELLANEOUS	500.00
	INVOICE:	2037								
VENDOR TOTALS			500.00	YTD INVOICED				500.00	YTD PAID	500.00
6423	ERS-OCI WIRELESS									
112455	06/01/22		221282		630094	P	06/09/22	0701118 0650 070S	COMPUTER RELATED SUPPLIES	3,368.00
	INVOICE:	MCES PORTABLE RADIO								
VENDOR TOTALS			15,920.50	YTD INVOICED				3,368.00	YTD PAID	3,368.00
2018	FAMILY AFFAIR CATERING									
112456	06/01/22		221813		630095	P	06/09/22	0152104 0616 128I	FOOD NON INSTR NON FOOD S	495.00
	INVOICE:	05/25/2022								
112464	06/01/22		221793		630095	P	06/09/22	0502104 0616 564GF	FOOD NON INSTR NON FOOD S	231.75
	INVOICE:	06/02/2022								
VENDOR TOTALS			1,785.08	YTD INVOICED				726.75	YTD PAID	726.75
4611	FASTENAL									
112470	06/01/22		220101		630096	P	06/09/22	9201087 0610	GENERAL SUPPLIES	212.11
	INVOICE:	KYHAR74445								
VENDOR TOTALS			4,994.15	YTD INVOICED				212.11	YTD PAID	212.11
2425	FCCLA									
112458	06/01/22		221605		630097	P	06/09/22	0152535 0610 7507S	GENERAL SUPPLIES	72.00
	INVOICE:	16548								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				462.00 YTD INVOICED				72.00 YTD PAID		72.00
7209 FELICIA CROWE	112496	06/01/22			630098	P	06/09/22	0152818 0120 7523	CERTIFIED SUBSTITUTE SALA	450.00
	INVOICE:	PROCTOR MAY 2022								
VENDOR TOTALS				450.00 YTD INVOICED				450.00 YTD PAID		450.00
4574 FLEETPRIDE	112459	06/01/22		220030	630099	P	06/09/22	9011096 0663	REPAIR PARTS	706.83
	INVOICE:	99132936								
VENDOR TOTALS				18,682.15 YTD INVOICED				706.83 YTD PAID		706.83
1341 FORWARD EDGE ASSOCIATES	112460	06/01/22			630100	P	06/09/22	9011092 0341	DRUG TESTING	70.00
	INVOICE:	81346								
VENDOR TOTALS				3,525.00 YTD INVOICED				70.00 YTD PAID		70.00
3900 GORDON FOOD SERVICE	112531	06/01/22		220373	630101	P	06/09/22	0705101 0610	GENERAL SUPPLIES	51.38
	INVOICE:	219418978								
	112531	06/01/22		220373	630101	P	06/09/22	0705101 0630	FOOD	1,088.41
	INVOICE:	219418978								
	112532	06/01/22			630101	P	06/09/22	0705101 0610	GENERAL SUPPLIES	-355.15
	INVOICE:	914647								
	112533	06/01/22			630101	P	06/09/22	0705101 0583	HAULING OF COMMODITIES	-11.01
	INVOICE:	923625								
	112534	06/01/22		220371	630101	P	06/09/22	0505101 0610	GENERAL SUPPLIES	56.39
	INVOICE:	219418698								
	112534	06/01/22		220371	630101	P	06/09/22	0505101 0630	FOOD	2,331.73
	INVOICE:	219418698								
	112535	06/01/22			630101	P	06/09/22	0505101 0630	FOOD	-1,244.02
	INVOICE:	915095								
	112536	06/01/22			630101	P	06/09/22	0505101 0610	GENERAL SUPPLIES	-248.80
	INVOICE:	918278								
	112537	06/01/22			630101	P	06/09/22	0355101 0630	FOOD	619.33
	INVOICE:	219418967								
	112538	06/01/22			630101	P	06/09/22	0355101 0610	GENERAL SUPPLIES	-227.51
	INVOICE:	914650								
	112539	06/01/22			630101	P	06/09/22	0355101 0583	HAULING OF COMMODITIES	-5.04
	INVOICE:	923626								
	112540	06/01/22		220366	630101	P	06/09/22	0155101 0610	GENERAL SUPPLIES	22.22
	INVOICE:	219418959								
	112540	06/01/22		220366	630101	P	06/09/22	0155101 0630	FOOD	555.00
	INVOICE:	219418959								
	112541	06/01/22			630101	P	06/09/22	0155101 0630	FOOD	-148.42
	INVOICE:	16560908								
	112542	06/01/22			630101	P	06/09/22	0155101 0630	FOOD	-13.72

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 16557319									
	112543	06/01/22			630101	P	06/09/22	0155101 0610	GENERAL SUPPLIES	-283.05
	INVOICE: 918768									
VENDOR TOTALS				824,954.51	YTD INVOICED			4,597.79	YTD PAID	2,187.74
133 HARRODSBURG HERALD										
	112466	06/01/22		221967	630102	P	06/09/22	0152118 0610	614I GENERAL SUPPLIES	1,305.00
	INVOICE: J11545									
	112467	06/01/22		220008	630102	P	06/09/22	9011092 0610	GENERAL SUPPLIES	156.67
	INVOICE: B0526-3141									
	112468	06/01/22		221831	630102	P	06/09/22	0151918 0891	GRADUATION EXPENSES	385.00
	INVOICE: J2---?									
VENDOR TOTALS				26,638.09	YTD INVOICED			4,805.06	YTD PAID	1,846.67
1218 HOWARD CARPENTER										
	112469	06/01/22		221962	630103	P	06/09/22	0151118 0610	015S GENERAL SUPPLIES	325.00
	INVOICE: GRADUATION CARPET									
VENDOR TOTALS				19,662.18	YTD INVOICED			325.00	YTD PAID	325.00
3216 INTEGRATED SECURITY SOLUTIONS										
	112471	06/01/22		220104	630104	P	06/09/22	9201087 0347	SECURITY SERVICES	75.00
	INVOICE: 215905									
	112472	06/01/22		220104	630104	P	06/09/22	0151987 0347	SECURITY SERVICES	664.57
	INVOICE: 216658									
VENDOR TOTALS				23,918.77	YTD INVOICED			924.57	YTD PAID	739.57
6973 JONATHAN L COSLOW										
	112578	06/09/22		220075	630144	P	06/09/22	9201087 0591G	LOCALLY PURCHASED SVC (GE	145.00
	INVOICE: 014-05/31/2022									
	112579	06/09/22			630144	P	06/09/22	9201087 0591G	LOCALLY PURCHASED SVC (GE	115.00
	INVOICE: 012-05/20/2022									
	112580	06/09/22			630144	P	06/09/22	9201087 0591G	LOCALLY PURCHASED SVC (GE	669.00
	INVOICE: 013-05/23/2022									
VENDOR TOTALS				10,323.32	YTD INVOICED			929.00	YTD PAID	929.00
400 JOHNSON CONTROLS										
	112527	06/01/22		220842	630105	P	06/09/22	0701987 0431	NON-TECH-RELATED REPRS &	2,640.00
	INVOICE: 88834795									
VENDOR TOTALS				31,073.10	YTD INVOICED			2,640.00	YTD PAID	2,640.00
5679 JOSTENS										
	112473	06/01/22		221808	630106	P	06/09/22	0401918 0610	GENERAL SUPPLIES	622.78
	INVOICE: 28916428									
	112474	06/01/22		221919	630106	P	06/09/22	0151918 0891	GRADUATION EXPENSES	1,249.58
	INVOICE: 28881482									

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112475	06/01/22		221919	630106	P	06/09/22	0151918 0891	GRADUATION EXPENSES	1,106.29
	INVOICE: 28896244									
	112476	06/01/22		221919	630106	P	06/09/22	0151918 0891	GRADUATION EXPENSES	2,607.39
	INVOICE: 28872870									
	VENDOR TOTALS			18,042.45	YTD INVOICED			5,586.04	YTD PAID	5,586.04
2611	KACTE 2001 SUMMER CONFERENCE									
	112477	06/01/22		221954	630107	P	06/09/22	0152140 0338 348I	REGISTRATION FEES	300.00
	INVOICE: REGISTRATION									
	112551	06/01/22		221710	630107	P	06/09/22	0352140 0338 348I	REGISTRATION FEES	240.00
	INVOICE: M. MILBURN									
	VENDOR TOTALS			1,480.00	YTD INVOICED			540.00	YTD PAID	540.00
5515	KAGAN PUBLISHING, INC.									
	112478	06/01/22		221327	630108	P	06/09/22	0351118 0338 035S	REGISTRATION FEES	6,529.00
	INVOICE: KAGAN PD									
	VENDOR TOTALS			7,003.10	YTD INVOICED			6,529.00	YTD PAID	6,529.00
2890	KASC									
	112479	06/01/22		221318	630109	P	06/09/22	0351118 0338 035S	REGISTRATION FEES	950.00
	INVOICE: TRAINING/PD									
	112480	06/01/22		221827	630109	P	06/09/22	0351118 0338 035S	REGISTRATION FEES	30.00
	INVOICE: 12204447									
	112481	06/01/22		221827	630109	P	06/09/22	0351118 0338 035S	REGISTRATION FEES	30.00
	INVOICE: 12204463									
	112482	06/01/22		221827	630109	P	06/09/22	0351118 0338 035S	REGISTRATION FEES	30.00
	INVOICE: 12204445									
	112483	06/01/22		221827	630109	P	06/09/22	0351118 0338 035S	REGISTRATION FEES	75.00
	INVOICE: 12204446									
	VENDOR TOTALS			6,450.00	YTD INVOICED			1,805.00	YTD PAID	1,115.00
878	KENTUCKY STATE TREASURER									
	112528	06/01/22			630110	P	06/09/22	9011092 0349	OTHER PROFESSIONAL SERVIC	27.00
	INVOICE: 06/09/22 DRIVERS CHE									
	VENDOR TOTALS			234.49	YTD INVOICED			36.00	YTD PAID	27.00
538	LEE'S FAMOUS RECIPE									
	112484	06/01/22		221777	630111	P	06/09/22	0502104 0616 564GF	FOOD NON INSTR NON FOOD S	55.88
	INVOICE: 05/10/2022									
	112485	06/01/22		221777	630111	P	06/09/22	0502104 0616 564GF	FOOD NON INSTR NON FOOD S	146.36
	INVOICE: 05/2022									
	112486	06/01/22		221777	630111	P	06/09/22	0502104 0616 564GF	FOOD NON INSTR NON FOOD S	113.36
	INVOICE: MAY 2022									
	112487	06/01/22		221777	630111	P	06/09/22	0502104 0616 564GF	FOOD NON INSTR NON FOOD S	55.88
	INVOICE: 05/17/2022									
	112488	06/01/22		221648	630111	P	06/09/22	0152104 0616 128I	FOOD NON INSTR NON FOOD S	129.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 06/06/2022									
	112546 06/01/22				630111	P	06/09/22	0011075 0616	FOOD NON INSTR NON FOOD S	116.64
	INVOICE: 05/20/2022									
VENDOR TOTALS				3,171.28	YTD INVOICED			617.92	YTD PAID	617.92
7053 SUSAN LACKNEY										
	112500 06/01/22			221853	630112	P	06/09/22	0702104 0321 129I	WORKSHOP CONSULTANT	1,200.00
	INVOICE: 1									
VENDOR TOTALS				1,200.00	YTD INVOICED			1,200.00	YTD PAID	1,200.00
6925 MALIBU JACK'S INDOOR THEME PARK										
	112489 06/01/22			221585	630113	P	06/09/22	0152535 0891 752CS	GRADUATION EXPENSES	6,273.40
	INVOICE: EVENT #5062									
VENDOR TOTALS				10,931.40	YTD INVOICED			9,009.40	YTD PAID	6,273.40
609 MERCER COUNTY SHERIFF										
	112545 06/01/22				630114	P	06/09/22	0011075 0311	TAX COLLECTION FEES	509.45
	INVOICE: MAY TAXES									
VENDOR TOTALS				211,362.75	YTD INVOICED			509.45	YTD PAID	509.45
6974 MICHAEL SHEWMAKER										
	112434 06/01/22				630115	P	06/09/22	0151118 0322 015S	EDUCATION CONSULTANT	150.00
	INVOICE: 05/28/2022									
VENDOR TOTALS				300.00	YTD INVOICED			150.00	YTD PAID	150.00
1769 MUNIS										
	112436 06/01/22			220097	630116	P	06/09/22	0002118 0650 554GS	COMPUTER RELATED SUPPLIES	.00
	INVOICE: 045-379105									
	112436 06/01/22			220097	630116	P	06/09/22	0011080 0349	OTHER PROFESSIONAL SERVIC	2,768.33
	INVOICE: 045-379105									
VENDOR TOTALS				17,988.08	YTD INVOICED			2,768.33	YTD PAID	2,768.33
268 OFFICE DEPOT										
	112490 06/01/22			220245	630117	P	06/09/22	0011075 0610	GENERAL SUPPLIES	66.40
	INVOICE: 247414636001									
	112491 06/01/22			220245	630117	P	06/09/22	0011075 0610	GENERAL SUPPLIES	20.39
	INVOICE: 247419624001									
	112492 06/01/22			220245	630117	P	06/09/22	0011075 0610	GENERAL SUPPLIES	9.38
	INVOICE: 24741925001									
	112493 06/01/22			220245	630117	P	06/09/22	0011075 0610	GENERAL SUPPLIES	17.02
	INVOICE: 247419626001									
	112493 06/01/22			220245	630117	P	06/09/22	0011075 0616	FOOD NON INSTR NON FOOD S	.00
	INVOICE: 247419626001									
	112493 06/01/22			220245	630117	P	06/09/22	0011080 0610	GENERAL SUPPLIES	.00
	INVOICE: 247419626001									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		24,029.91 YTD INVOICED			2,218.32 YTD PAID			113.19		
6790 ONE TIME PAY - REFUND										
112427	06/01/22				630118	P	06/09/22	0702117 0338 310I	REGISTRATION FEES	400.00
INVOICE: PD SESSION										
112429	06/01/22				630120	P	06/09/22	0152535 0610 7507S	GENERAL SUPPLIES	384.00
INVOICE: DONATION	05/31/2022									
112430	06/01/22				630124	P	06/09/22	0155101 0699	REIMBURSEMENTS	84.75
INVOICE: REFUND N. BRANDENBUR										
112431	06/01/22				630122	P	06/09/22	0155101 0699	REIMBURSEMENTS	65.07
INVOICE: REFUND M. DAVIS										
112432	06/01/22				630119	P	06/09/22	0155101 0699	REIMBURSEMENTS	156.03
INVOICE: REFUND H. KIDD										
112433	06/01/22				630123	P	06/09/22	0155101 0699	REIMBURSEMENTS	97.10
INVOICE: REFUND P. MARKHAM										
112435	06/01/22				630121	P	06/09/22	0151118 0322 015S	EDUCATION CONSULTANT	150.00
INVOICE: 05/28/22										
VENDOR TOTALS		5,970.56 YTD INVOICED			1,436.20 YTD PAID			1,336.95		
6944 KAREN S COFFMAN										
112555	06/01/22			220110	630125	P	06/09/22	0152535 0674 7559S	AWARDS	852.50
INVOICE: 1171										
VENDOR TOTALS		852.50 YTD INVOICED			852.50 YTD PAID			852.50		
6255 PITNEY BOWES BANK, INC.										
112495	06/01/22			220218	630126	P	06/09/22	0151118 0531 015S	POSTAGE & PO BOX RENT	503.50
INVOICE: MCHS-4744										
VENDOR TOTALS		2,010.50 YTD INVOICED			503.50 YTD PAID			503.50		
894 PIZZA HUT										
112497	06/01/22			221894	630127	P	06/09/22	0352104 0616 128I	FOOD NON INSTR NON FOOD S	42.43
INVOICE: 52091										
112498	06/01/22			221779	630127	P	06/09/22	0502104 0616 564GF	FOOD NON INSTR NON FOOD S	58.00
INVOICE: 52092										
112499	06/01/22			221779	630127	P	06/09/22	0502104 0616 564GF	FOOD NON INSTR NON FOOD S	58.47
INVOICE: 52023										
VENDOR TOTALS		972.54 YTD INVOICED			158.90 YTD PAID			158.90		
484 POSITIVE PROMOTIONS										
112544	06/01/22			221940	630128	P	06/09/22	0702104 0679 129I	OTHER STUDENT ACTIVITIES	185.89
INVOICE: 06962227										
VENDOR TOTALS		2,688.29 YTD INVOICED			590.84 YTD PAID			185.89		
5986 REPUBLIC SERVICES #993										
112501	06/01/22			220239	630129	P	06/09/22	0011087 0421	SANITATION SERVICE	.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	0151987 0421	SANITATION SERVICE	687.29
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	0351987 0421	SANITATION SERVICE	479.79
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	0401987 0421	SANITATION SERVICE	203.22
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	0452195 0421	18CI SANITATION SERVICE	152.20
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	0501987 0421	SANITATION SERVICE	254.03
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	0701987 0421	SANITATION SERVICE	508.05
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	9011096 0421	SANITATION SERVICE	69.28
INVOICE:	0993-002824879									
112501	06/01/22			220239	630129	P	06/09/22	9711170 0421	SANITATION SERVICE	138.56
INVOICE:	0993-002824879									
VENDOR TOTALS				29,264.67	YTD INVOICED			2,492.42	YTD PAID	2,492.42
5224 RILEY OIL										
112529	06/01/22			220032	630130	P	06/09/22	9011096 0627	DIESEL FUEL	1,905.81
INVOICE:	CL89885									
VENDOR TOTALS				18,477.37	YTD INVOICED			1,905.81	YTD PAID	1,905.81
833 ROYALTY'S FLORIST										
112502	06/01/22			221727	630131	P	06/09/22	0152835 0610	754C GENERAL SUPPLIES	200.00
INVOICE:	002777									
VENDOR TOTALS				957.75	YTD INVOICED			310.00	YTD PAID	200.00
6991 S&K SEPTIC										
112505	06/01/22			220240	630132	P	06/09/22	9201088 0449	OTHER RENTAL	2,945.00
INVOICE:	2525									
VENDOR TOTALS				18,254.00	YTD INVOICED			4,520.00	YTD PAID	2,945.00
384 SCHOLASTIC INC.										
112506	06/01/22			221796	630133	P	06/09/22	0702118 0644	310I TEXTBOOKS	5,393.98
INVOICE:	M7257759-6									
VENDOR TOTALS				22,718.97	YTD INVOICED			5,393.98	YTD PAID	5,393.98
3655 SCHOOL NUTRITION ASSOCIATION										
112507	06/01/22			221944	630134	P	06/09/22	0005101 0338	REGISTRATION FEES	550.00
INVOICE:	ID#688138									
VENDOR TOTALS				1,998.00	YTD INVOICED			550.00	YTD PAID	550.00
6140 SCREEN SURGEONS LLC										

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112508	06/01/22		221533	630135	P	06/09/22	0002118 0650	473G COMPUTER RELATED SUPPLIES	9,100.00
	INVOICE: 5115									
	112509	06/01/22		221887	630135	P	06/09/22	0002118 0650	473G COMPUTER RELATED SUPPLIES	3,319.50
	INVOICE: 5108									
VENDOR TOTALS				20,239.50	YTD INVOICED			12,419.50	YTD PAID	12,419.50
387	SOUTHERN STATES COOP., INC.									
	112510	06/01/22		220351	630136	P	06/09/22	9201088 0610	GENERAL SUPPLIES	130.11
	INVOICE: M996326									
	112554	06/01/22		220454	630136	P	06/09/22	9011096 0629	ALTERNATIVE FUELS	4,822.22
	INVOICE: 05/25/2022 FUEL									
VENDOR TOTALS				36,809.75	YTD INVOICED			4,952.33	YTD PAID	4,952.33
6418	SPRINGFIELD LAUNDRY & DRY CLEANERS INC									
	112511	06/01/22		220203	630137	P	06/09/22	9201087 0426	LAUNDRY/DRY CLEANING SERV	58.06
	INVOICE: 0180321									
	112512	06/01/22		220011	630137	P	06/09/22	9011096 0893	UNIFORMS	58.32
	INVOICE: 0180321A									
	112513	06/01/22		220203	630137	P	06/09/22	9201087 0426	LAUNDRY/DRY CLEANING SERV	58.06
	INVOICE: 0181181									
	112514	06/01/22		220011	630137	P	06/09/22	9011096 0893	UNIFORMS	58.32
	INVOICE: 0181181A									
	112515	06/01/22		220011	630137	P	06/09/22	9011096 0893	UNIFORMS	59.60
	INVOICE: 0181985A									
	112516	06/01/22		220203	630137	P	06/09/22	9201087 0426	LAUNDRY/DRY CLEANING SERV	59.34
	INVOICE: 0181985									
	112517	06/01/22		220203	630137	P	06/09/22	9201087 0426	LAUNDRY/DRY CLEANING SERV	59.34
	INVOICE: 0182809									
	112518	06/01/22		220011	630137	P	06/09/22	9011096 0893	UNIFORMS	59.60
	INVOICE: 0182809A									
	112519	06/01/22		221722	630137	P	06/09/22	0152835 0610	751C GENERAL SUPPLIES	196.10
	INVOICE: 03-020475									
	112524	06/01/22		220011	630137	P	06/09/22	9011096 0893	UNIFORMS	59.60
	INVOICE: 0183667a									
	112525	06/01/22		220203	630137	P	06/09/22	9201087 0426	LAUNDRY/DRY CLEANING SERV	59.34
	INVOICE: 0183667									
VENDOR TOTALS				6,122.46	YTD INVOICED			1,147.60	YTD PAID	785.68
7208	ASHLEY WARNER									
	112521	06/01/22		221945	630138	P	06/09/22	0702519 0894	7213S INSTRUCTIONAL FIELD TRIPS	120.00
	INVOICE: 4276-16-06/1/2022									
	112522	06/01/22		221946	630138	P	06/09/22	0505101 0630	FOOD	1,400.00
	INVOICE: 1004									
	112522	06/01/22		221946	630138	P	06/09/22	0705101 0630	FOOD	1,750.00
	INVOICE: 1004									
VENDOR TOTALS				4,990.00	YTD INVOICED			3,270.00	YTD PAID	3,270.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5353 THERMAL EQUIPMENT SALES										
112503	06/01/22				630140	P	06/09/22	0351987 0431	NON-TECH-RELATED REPRS &	219.74
INVOICE: 36926										
112504	06/01/22			221141	630139	P	06/09/22	0401987 0431	NON-TECH-RELATED REPRS &	1,386.78
INVOICE: 36927										
VENDOR TOTALS				7,619.95	YTD INVOICED			1,606.52	YTD PAID	1,606.52
4066 TIME WARNER CABLE										
112526	06/01/22			220191	630141	P	06/09/22	0011075 0532	TELEPHONE	460.94
INVOICE: 0005752060122										
VENDOR TOTALS				5,539.14	YTD INVOICED			921.88	YTD PAID	460.94
6399 TRI TECH PRESSURE WASHING										
112523	06/01/22			221926	630142	P	06/09/22	0501987 0434	BUILDING REPAIRS & MAINT	600.00
INVOICE: 31385										
VENDOR TOTALS				600.00	YTD INVOICED			600.00	YTD PAID	600.00
199 WAL-MART										
112373	06/01/22			221664	630143	P	06/09/22	0502104 0679 129I	OTHER STUDENT ACTIVITIES	108.61
INVOICE: 970140										
112374	06/01/22			221572	630143	P	06/09/22	0152835 0610 751C	GENERAL SUPPLIES	57.37
INVOICE: 806058										
112375	06/01/22			221416	630143	P	06/09/22	0152104 0680 128I	WELFARE (FOOD/CLOTHES/UTI	32.68
INVOICE: 414605										
112376	06/01/22			221416	630143	P	06/09/22	0152104 0680 128I	WELFARE (FOOD/CLOTHES/UTI	311.56
INVOICE: 470481										
112377	06/01/22			220503	630143	P	06/09/22	0501118 0692 050S	HEALTH SUPPLIES	103.64
INVOICE: 830680										
112378	06/01/22			221795	630143	P	06/09/22	0502835 0616 7357	FOOD NON INSTR NON FOOD S	58.35
INVOICE: 673720										
112379	06/01/22			221745	630143	P	06/09/22	0502818 0610 7320	GENERAL SUPPLIES	16.68
INVOICE: 863790										
112380	06/01/22			221419	630143	P	06/09/22	0152104 0610 128I	GENERAL SUPPLIES	457.36
INVOICE: 764461										
112381	06/01/22			220260	630143	P	06/09/22	0352818 0610 7420	GENERAL SUPPLIES	9.96
INVOICE: 065557										
112382	06/01/22			221901	630143	P	06/09/22	0352104 0680 043X	WELFARE (FOOD/CLOTHES/UTI	174.85
INVOICE: 790235										
112383	06/01/22			221046	630143	P	06/09/22	0701118 0610 070S	GENERAL SUPPLIES	194.30
INVOICE: 953934										
112384	06/01/22			221299	630143	P	06/09/22	0502104 0679 564GF	OTHER STUDENT ACTIVITIES	36.31
INVOICE: 640062										
112385	06/01/22			221046	630143	P	06/09/22	0701118 0610 070S	GENERAL SUPPLIES	39.96
INVOICE: 954427										
112385	06/01/22			221046	630143	P	06/09/22	0701987 0610 070S	GENERAL SUPPLIES	90.82
INVOICE: 954427										
112386	06/01/22			221113	630143	P	06/09/22	0152535 0610 7567S	GENERAL SUPPLIES	60.00
INVOICE: 006428										

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112387	06/01/22		221742	630143	P	06/09/22	0352818 0610	7455 GENERAL SUPPLIES	338.10
	INVOICE: 882621									
	112388	06/01/22		220113	630143	P	06/09/22	0152535 0610	7559S GENERAL SUPPLIES	422.50
	INVOICE: 285658									
	112389	06/01/22		221726	630143	P	06/09/22	0151118 0610	015S GENERAL SUPPLIES	8.00
	INVOICE: 391911									
	112390	06/01/22		221694	630143	P	06/09/22	0151118 0610	015S GENERAL SUPPLIES	253.49
	INVOICE: 781915									
	112391	06/01/22		221122	630143	P	06/09/22	0352104 0616	128I FOOD NON INSTR NON FOOD S	58.84
	INVOICE: 285658-05/20/22									
	112392	06/01/22		221664	630143	P	06/09/22	0502104 0610	129I GENERAL SUPPLIES	36.12
	INVOICE: 630036									
	112393	06/01/22		221664	630143	P	06/09/22	0502104 0610	129I GENERAL SUPPLIES	92.26
	INVOICE: 531736									
	112394	06/01/22		221664	630143	P	06/09/22	0502104 0679	129I OTHER STUDENT ACTIVITIES	40.30
	INVOICE: 135862									
	112395	06/01/22		221664	630143	P	06/09/22	0502104 0610	129I GENERAL SUPPLIES	6.26
	INVOICE: 052749									
	112395	06/01/22		221664	630143	P	06/09/22	0502104 0679	129I OTHER STUDENT ACTIVITIES	62.20
	INVOICE: 052749									
	112396	06/01/22		220503	630143	P	06/09/22	0501118 0692	050S HEALTH SUPPLIES	19.60
	INVOICE: 955905									
	112397	06/01/22		221821	630143	P	06/09/22	0501118 0610	050S GENERAL SUPPLIES	37.68
	INVOICE: 851592									
	112398	06/01/22		221876	630143	P	06/09/22	0702104 0680	041A WELFARE (FOOD/CLOTHES/UTI	84.00
	INVOICE: 1025263									
	112399	06/01/22		221622	630143	P	06/09/22	0352518 0616	746DS FOOD NON INSTR NON FOOD S	4.94
	INVOICE: 977508									
	112400	06/01/22		221622	630143	P	06/09/22	0352518 0616	746DS FOOD NON INSTR NON FOOD S	38.32
	INVOICE: 004470									
	112401	06/01/22		221622	630143	P	06/09/22	0352518 0616	746DS FOOD NON INSTR NON FOOD S	9.78
	INVOICE: 087788									
	112402	06/01/22		221622	630143	P	06/09/22	0352518 0616	746DS FOOD NON INSTR NON FOOD S	168.00
	INVOICE: 720033									
	112403	06/01/22		221656	630143	P	06/09/22	0352518 0616	746CS FOOD NON INSTR NON FOOD S	71.52
	INVOICE: 242604									
	112404	06/01/22		221656	630143	P	06/09/22	0352518 0616	746CS FOOD NON INSTR NON FOOD S	8.98
	INVOICE: 652546									
	112405	06/01/22		221656	630143	P	06/09/22	0352518 0616	746CS FOOD NON INSTR NON FOOD S	65.85
	INVOICE: 297876									
	112406	06/01/22		221744	630143	P	06/09/22	0352518 0616	746NS FOOD NON INSTR NON FOOD S	16.08
	INVOICE: 740012									
	112407	06/01/22		220260	630143	P	06/09/22	0352818 0610	7420 GENERAL SUPPLIES	33.12
	INVOICE: 521542									
	112408	06/01/22		221626	630143	P	06/09/22	0352518 0616	746GS FOOD NON INSTR NON FOOD S	15.42
	INVOICE: 091476									
	112409	06/01/22		221626	630143	P	06/09/22	0352518 0616	746GS FOOD NON INSTR NON FOOD S	11.82
	INVOICE: 293563									
	112410	06/01/22		221626	630143	P	06/09/22	0352518 0616	746GS FOOD NON INSTR NON FOOD S	15.96
	INVOICE: 562685									
	112411	06/01/22		221929	630143	P	06/09/22	0502104 0679	129I OTHER STUDENT ACTIVITIES	124.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	481169									
112412	06/01/22				630143	P	06/09/22	0151918 0610	015S GENERAL SUPPLIES	-87.88
INVOICE:	900253									
112413	06/01/22			221473	630143	P	06/09/22	0702104 0616	041A FOOD NON INSTR NON FOOD S	128.30
INVOICE:	900148									
112414	06/01/22			221046	630143	P	06/09/22	0701118 0610	070S GENERAL SUPPLIES	30.87
INVOICE:	047914									
112414	06/01/22			221046	630143	P	06/09/22	0701987 0610	070S GENERAL SUPPLIES	39.00
INVOICE:	047914									
112414	06/01/22				630143	P	06/09/22	0702835 0616	7257 FOOD NON INSTR NON FOOD S	17.35
INVOICE:	047914									
112415	06/01/22			220113	630143	P	06/09/22	0152535 0610	7559S GENERAL SUPPLIES	165.25
INVOICE:	442583									
112416	06/01/22			221918	630143	P	06/09/22	0352104 0680	043X WELFARE (FOOD/CLOTHES/UTI	185.52
INVOICE:	897843									
112417	06/01/22				630143	P	06/09/22	0155101 0610	GENERAL SUPPLIES	231.32
INVOICE:	934816									
112418	06/01/22			221745	630143	P	06/09/22	0502818 0610	7320 GENERAL SUPPLIES	2.97
INVOICE:	995162									
112419	06/01/22			221745	630143	P	06/09/22	0502818 0610	7320 GENERAL SUPPLIES	27.64
INVOICE:	231904									
112420	06/01/22			221745	630143	P	06/09/22	0502818 0610	7320 GENERAL SUPPLIES	8.98
INVOICE:	081469									
112421	06/01/22			221745	630143	P	06/09/22	0502818 0610	7320 GENERAL SUPPLIES	44.94
INVOICE:	990908									
112422	06/01/22			221745	630143	P	06/09/22	0502818 0610	7320 GENERAL SUPPLIES	25.70
INVOICE:	313819									
112423	06/01/22			221745	630143	P	06/09/22	0502818 0610	7320 GENERAL SUPPLIES	100.72
INVOICE:	873403									
112424	06/01/22			220256	630143	P	06/09/22	0011075 0616	FOOD NON INSTR NON FOOD S	62.08
INVOICE:	790439									
112426	06/01/22			220256	630143	P	06/09/22	0011080 0610	GENERAL SUPPLIES	15.38
INVOICE:	625069									
VENDOR TOTALS				51,274.25	YTD INVOICED			5,801.72	YTD PAID	4,794.58
									REPORT TOTALS	126,617.98
								COUNT	AMOUNT	
					TOTAL PRINTED CHECKS			62	126,617.98	

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4526 ABR CONSTRUCTION, INC.	112581	06/15/22			630145	P	06/16/22	0452195 0439 18CI	OTHER REPAIRS AND MAINTEN	590.66
	INVOICE: 5274									
VENDOR TOTALS				39,338.38	YTD INVOICED			1,124.75	YTD PAID	590.66
6899 ACE HARDWARE OF HARRODSBURG	112582	06/15/22		220060	630146	P	06/16/22	9201087 0610	GENERAL SUPPLIES	27.98
	INVOICE: 18187/1									
	112583	06/15/22			630146	P	06/16/22	9201087 0610	GENERAL SUPPLIES	39.99
	INVOICE: 19154/1									
	112584	06/15/22		220060	630146	P	06/16/22	9201087 0610	GENERAL SUPPLIES	8.59
	INVOICE: 19161/1									
	112585	06/15/22		220060	630146	P	06/16/22	9201087 0610	GENERAL SUPPLIES	20.38
	INVOICE: 19141/1									
	112586	06/15/22		220060	630146	P	06/16/22	9201087 0610	GENERAL SUPPLIES	13.99
	INVOICE: 19184/1									
	112587	06/15/22			630146	P	06/16/22	9201087 0610	GENERAL SUPPLIES	73.98
	INVOICE: 19182/1									
	112588	06/15/22		220060	630146	P	06/16/22	9201087 0610	GENERAL SUPPLIES	9.16
	INVOICE: 19212/1									
	112589	06/15/22		220434	630146	P	06/16/22	0152104 0610 128I	GENERAL SUPPLIES	104.94
	INVOICE: 18101/1									
	112590	06/15/22		220434	630146	P	06/16/22	0152104 0610 128I	GENERAL SUPPLIES	-39.00
	INVOICE: 18121/1									
VENDOR TOTALS				14,100.76	YTD INVOICED			1,120.17	YTD PAID	260.01
3278 AMAZON.COM	112591	06/15/22		221845	630147	P	06/16/22	0701118 0610 070S	GENERAL SUPPLIES	673.54
	INVOICE: 6RF9									
	112592	06/15/22		221845	630147	P	06/16/22	0701118 0610 070S	GENERAL SUPPLIES	254.98
	INVOICE: 7L94									
	112593	06/15/22		220063	630147	P	06/16/22	0011075 0643	SUPPLEMENTARY BKS/STUDY G	54.64
	INVOICE: N1GR									
	112594	06/15/22		221932	630147	P	06/16/22	0502104 0610 129I	GENERAL SUPPLIES	297.58
	INVOICE: 1CH9									
	112595	06/15/22		221716	630147	P	06/16/22	0152535 0610 7510S	GENERAL SUPPLIES	108.46
	INVOICE: X7YN									
	112684	06/15/22		220115	630147	P	06/16/22	0151118 0610 015S	GENERAL SUPPLIES	169.99
	INVOICE: 1VVJ									
	112687	06/15/22		220184	630147	P	06/16/22	0005101 0610	GENERAL SUPPLIES	134.52
	INVOICE: 7147									
	112701	06/15/22		221932	630147	P	06/16/22	0502104 0610 129I	GENERAL SUPPLIES	9.71
	INVOICE: 1GJT									
VENDOR TOTALS				235,477.08	YTD INVOICED			20,978.24	YTD PAID	1,703.42
1389 AT&T	112669	06/15/22		220317	630148	P	06/16/22	0011087 0347	SECURITY SERVICES	152.44
	INVOICE: May & June 2022									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112669	06/15/22		220317	630148	P	06/16/22	0151987 0347	SECURITY SERVICES	152.44
	INVOICE: May & June 2022									
	112669	06/15/22		220317	630148	P	06/16/22	0351987 0347	SECURITY SERVICES	152.44
	INVOICE: May & June 2022									
	112669	06/15/22		220317	630148	P	06/16/22	0501987 0347	SECURITY SERVICES	152.44
	INVOICE: May & June 2022									
	112669	06/15/22		220317	630148	P	06/16/22	0701987 0347	SECURITY SERVICES	152.44
	INVOICE: May & June 2022									
	112669	06/15/22		220317	630148	P	06/16/22	9201087 0347	SECURITY SERVICES	152.44
	INVOICE: May & June 2022									
	112669	06/15/22		220317	630148	P	06/16/22	9711170 0347	SECURITY SERVICES	152.45
	INVOICE: May & June 2022									
VENDOR TOTALS				19,186.37	YTD INVOICED			1,578.51	YTD PAID	1,067.09
359 AUTOZONE										
	112675	06/15/22		220019	630149	P	06/16/22	9011096 0663	REPAIR PARTS	24.18
	INVOICE: 2454980626									
	112676	06/15/22		220019	630149	P	06/16/22	9011096 0663	REPAIR PARTS	290.68
	INVOICE: 2454989000									
	112677	06/15/22			630149	P	06/16/22	9011096 0663	REPAIR PARTS	-290.68
	INVOICE: 2454989001									
VENDOR TOTALS				8,445.59	YTD INVOICED			218.47	YTD PAID	24.18
6088 BARRY BELL										
	112688	06/15/22			630150	P	06/16/22	0355101 0431	NON-TECH-RELATED REPRS &	265.00
	INVOICE: 04/29/2022									
VENDOR TOTALS				265.00	YTD INVOICED			265.00	YTD PAID	265.00
7225 I.W. BERNHEIM FOUNDATION										
	112700	06/15/22			630151	P	06/16/22	0002118 0679	554GD OTHER STUDENT ACTIVITIES	75.00
	INVOICE: 06/16/2022									
VENDOR TOTALS				75.00	YTD INVOICED			75.00	YTD PAID	75.00
1574 BLUE GRASS ENERGY										
	112666	06/15/22			630152	P	06/16/22	0501987 0622	ELECTRICITY	5,375.90
	INVOICE: DISTRICT BG ENERGY-0									
	112666	06/15/22			630152	P	06/16/22	9711170 0622	ELECTRICITY	110.32
	INVOICE: DISTRICT BG ENERGY-0									
	112666	06/15/22			630152	P	06/16/22	0151987 0622	ELECTRICITY	12,007.50
	INVOICE: DISTRICT BG ENERGY-0									
VENDOR TOTALS				170,087.75	YTD INVOICED			17,493.72	YTD PAID	17,493.72
1378 BSN SPORTS										
	112597	06/15/22		221617	630153	P	06/16/22	0151025 0694	EQUIPMENT SUPPLIES	2,450.71
	INVOICE: 917307796									
	112597	06/15/22		221617	630153	P	06/16/22	0151987 0694	EQUIPMENT SUPPLIES	1,594.55

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 917307796									
	112597 06/15/22			221617	630153	P	06/16/22	0351025 0694	EQUIPMENT SUPPLIES	2,515.08
	INVOICE: 917307796									
	112597 06/15/22			221617	630153	P	06/16/22	0351987 0694	EQUIPMENT SUPPLIES	1,594.54
	INVOICE: 917307796									
	112597 06/15/22			221617	630153	P	06/16/22	9711170 0694	EQUIPMENT SUPPLIES	2,515.09
	INVOICE: 917307796									
	VENDOR TOTALS			17,496.51	YTD INVOICED			10,733.96	YTD PAID	10,669.97
1032	BUREAU OF EDUCATION & RESEARCH									
	112598 06/15/22			221566	630154	P	06/16/22	0702118 0113 310I	OTHER CERTIFIED	132.93
	INVOICE: 5083014									
	112598 06/15/22			221566	630154	P	06/16/22	0702118 0113 401G	OTHER CERTIFIED	1,399.07
	INVOICE: 5083014									
	112598 06/15/22			221566	630154	P	06/16/22	0702118 0113 401I	OTHER CERTIFIED	1,800.00
	INVOICE: 5083014									
	VENDOR TOTALS			3,332.00	YTD INVOICED			3,332.00	YTD PAID	3,332.00
3587	CDW-G, INC									
	112599 06/15/22			221684	630155	P	06/16/22	0005101 0650	COMPUTER RELATED SUPPLIES	944.34
	INVOICE: 2273453									
	VENDOR TOTALS			177,061.37	YTD INVOICED			1,416.51	YTD PAID	944.34
4109	CHAMPION SERVICES									
	112686 06/15/22			220106	630156	P	06/16/22	0155101 0434	BUILDING REPAIRS & MAINT	190.00
	INVOICE: 4770									
	112686 06/15/22			220106	630156	P	06/16/22	0355101 0434	BUILDING REPAIRS & MAINT	95.00
	INVOICE: 4770									
	112686 06/15/22			220106	630156	P	06/16/22	0505101 0434	BUILDING REPAIRS & MAINT	190.00
	INVOICE: 4770									
	112686 06/15/22			220106	630156	P	06/16/22	0705101 0434	BUILDING REPAIRS & MAINT	95.00
	INVOICE: 4770									
	VENDOR TOTALS			6,840.00	YTD INVOICED			570.00	YTD PAID	570.00
2010	COMMITTEE FOR CHILDREN									
	112600 06/15/22			221942	630157	P	06/16/22	0702104 0643 564GF	SUPPLEMENTARY BKS/STUDY G	3,762.00
	INVOICE: 2034149									
	112601 06/15/22			221882	630157	P	06/16/22	0702104 0643 564GF	SUPPLEMENTARY BKS/STUDY G	6,240.60
	INVOICE: 2034151									
	VENDOR TOTALS			10,002.60	YTD INVOICED			10,002.60	YTD PAID	10,002.60
5756	FERGUSON ENTERPRISES									
	112602 06/15/22			221119	630158	P	06/16/22	9201087 0439	OTHER REPAIRS AND MAINTEN	16.54
	INVOICE: 9644699									

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS			24.64 YTD INVOICED			16.54 YTD PAID			16.54			
1773	FIFTH THIRD BANK											
	112683	06/15/22				630159	P	06/16/22	10	7421A	ACCOUNTS PAYABLE ACI	34,567.56
	INVOICE:	JUNE 2022	VIRTUAL	CA								
	112683	06/15/22				630159	P	06/16/22	21	7421A	ACCOUNTS PAYABLE ACI	7,226.75
	INVOICE:	JUNE 2022	VIRTUAL	CA								
	112683	06/15/22				630159	P	06/16/22	51	7421A	ACCOUNTS PAYABLE ACI	17,626.60
	INVOICE:	JUNE 2022	VIRTUAL	CA								
VENDOR TOTALS			911,938.57 YTD INVOICED			266,926.96 YTD PAID			59,420.91			
5342	HARLEYS QUICK LUBE AND AUTO GLASS OF HARRODSBURG											
	112672	06/15/22			220015	630160	P	06/16/22	9011096	0435	VEHICLE REPAIR & MAINT	79.99
	INVOICE:	263324										
VENDOR TOTALS			2,497.09 YTD INVOICED			79.99 YTD PAID			79.99			
6385	KATRINA HAYE											
	112612	06/15/22			221850	630161	P	06/16/22	0702104	0321	564GF WORKSHOP CONSULTANT	1,200.00
	INVOICE:	JUNE 2022										
	112612	06/15/22				630161	P	06/16/22	0702104	0679	129I OTHER STUDENT ACTIVITIES	600.00
	INVOICE:	JUNE 2022										
VENDOR TOTALS			1,800.00 YTD INVOICED			1,800.00 YTD PAID			1,800.00			
13	HEART OF KENTUCKY UNITED WAY											
	112603	06/15/22			221983	630162	P	06/16/22	0502104	0643	564GF SUPPLEMENTARY BKS/STUDY G	176.00
	INVOICE:	06/7/22										
VENDOR TOTALS			12,136.00 YTD INVOICED			176.00 YTD PAID			176.00			
7063	INFOHANDLER.COM, LLC											
	112604	06/15/22			220279	630163	P	06/16/22	0001037	0349	OTHER PROFESSIONAL SERVIC	10.70
	INVOICE:	21410										
	112604	06/15/22			220279	630163	P	06/16/22	0001118	0349	OTHER PROFESSIONAL SERVIC	11.43
	INVOICE:	21410										
	112604	06/15/22			220279	630163	P	06/16/22	0002121	0349	053B OTHER PROFESSIONAL SERVIC	477.52
	INVOICE:	21410										
VENDOR TOTALS			3,143.87 YTD INVOICED			499.65 YTD PAID			499.65			
2890	KASC											
	112605	06/15/22			221988	630164	P	06/16/22	0701118	0810	070S DUES & FEES	420.00
	INVOICE:	12204316										
	112606	06/15/22			221988	630164	P	06/16/22	0701118	0338	070S REGISTRATION FEES	75.00
	INVOICE:	12204470										
	112607	06/15/22			221988	630164	P	06/16/22	0701118	0338	070S REGISTRATION FEES	30.00
	INVOICE:	12204480										
	112608	06/15/22			221988	630164	P	06/16/22	0701118	0338	070S REGISTRATION FEES	30.00

MERCER COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: JUN1622

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 12204431									
	112609 06/15/22			221988	630164	P	06/16/22	0701118 0338 070S	REGISTRATION FEES	30.00
	INVOICE: 12204483									
	112610 06/15/22			221988	630164	P	06/16/22	0701118 0338 070S	REGISTRATION FEES	75.00
	INVOICE: 12204620									
	112611 06/15/22			221988	630164	P	06/16/22	0701118 0338 070S	REGISTRATION FEES	30.00
	INVOICE: 12204622									
	VENDOR TOTALS			6,450.00	YTD INVOICED			1,805.00	YTD PAID	690.00
653	KASS									
	112665 06/15/22				630165	P	06/16/22	0011075 0810	DUES & FEES	1,750.00
	INVOICE: 125204									
	VENDOR TOTALS			3,800.00	YTD INVOICED			1,750.00	YTD PAID	1,750.00
986	KENTUCKY SCHOOL BOARDS ASSOCIATION									
	112695 06/15/22			220843	630166	P	06/16/22	0011071 0338	REGISTRATION FEES	50.00
	INVOICE: 22-04127									
	VENDOR TOTALS			14,219.43	YTD INVOICED			50.00	YTD PAID	50.00
6588	MCKESSON MEDICAL-SURGICAL INC.									
	112670 06/15/22			221913	630167	P	06/16/22	0001037 0610	GENERAL SUPPLIES	107.91
	INVOICE: 2566703									
	VENDOR TOTALS			3,623.10	YTD INVOICED			107.91	YTD PAID	107.91
21	MERCER COUNTY FISCAL COURT									
	112613 06/15/22			220073	630168	P	06/16/22	9201088 0610	GENERAL SUPPLIES	211.36
	INVOICE: 01/31/2022									
	VENDOR TOTALS			422.72	YTD INVOICED			211.36	YTD PAID	211.36
2287	MERCER COUNTY TRANSFER STATION									
	112614 06/15/22			220072	630169	P	06/16/22	9201087 0610	GENERAL SUPPLIES	67.20
	INVOICE: 06/08/2022									
	VENDOR TOTALS			515.80	YTD INVOICED			67.20	YTD PAID	67.20
6790	ONE TIME PAY - REFUND									
	112615 06/15/22				630170	P	06/16/22	0352818 0650 7420	COMPUTER RELATED SUPPLIES	25.00
	INVOICE: 05/27/2022									
	112616 06/15/22				630171	P	06/16/22	0352818 0650 7420	COMPUTER RELATED SUPPLIES	25.00
	INVOICE: 5/27/22									
	VENDOR TOTALS			5,970.56	YTD INVOICED			1,436.20	YTD PAID	50.00
7201	POWER DISTRIBUTORS, LLC									
	112685 06/15/22			221838	630172	P	06/16/22	0152140 0694 348I	EQUIPMENT SUPPLIES	3,792.90
	INVOICE: INV52970922									

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				3,792.90 YTD INVOICED				3,792.90 YTD PAID		3,792.90
5602	ROSSTARRANT ARCHITECTS									
	112699	06/15/22		221450	630173	P	06/16/22	0003611 0346 8282	ARCHECTUR & ENGINEERING S	12,280.54
	INVOICE: 2203-0000004									
VENDOR TOTALS				298,243.58 YTD INVOICED				78,753.07 YTD PAID		12,280.54
160	SHEEHAN, BARNETT, HAYS, DEAN &									
	112671	06/15/22			630174	P	06/16/22	0011071 0343	LEGAL SERVICES	2,292.50
	INVOICE: 164									
VENDOR TOTALS				20,581.25 YTD INVOICED				2,292.50 YTD PAID		2,292.50
110	SHERWIN WILLIAMS COMPANY									
	112617	06/15/22		220066	630175	P	06/16/22	9201087 0610	GENERAL SUPPLIES	168.38
	INVOICE: 6825-4									
	112618	06/15/22		220066	630175	P	06/16/22	9201087 0610	GENERAL SUPPLIES	215.46
	INVOICE: 6097-0									
	112619	06/15/22			630175	P	06/16/22	9201087 0610	GENERAL SUPPLIES	53.59
	INVOICE: 5790-0									
	112620	06/15/22			630175	P	06/16/22	9201087 0610	GENERAL SUPPLIES	833.44
	INVOICE: 6408-9									
	112621	06/15/22		220066	630175	P	06/16/22	9201087 0610	GENERAL SUPPLIES	1,275.04
	INVOICE: 6444-4									
VENDOR TOTALS				8,102.18 YTD INVOICED				4,183.01 YTD PAID		2,545.91
6967	TOSHIBA BUSINESS SOLUTIONS									
	112667	06/15/22		220407	630176	P	06/16/22	0452195 0444 18CI	COPIER RENTAL	96.43
	INVOICE: 474433927									
VENDOR TOTALS				68,937.04 YTD INVOICED				5,958.76 YTD PAID		96.43
6918	TOTAL TRUCK PARTS									
	112674	06/15/22		220023	630177	P	06/16/22	9011096 0663	REPAIR PARTS	697.92
	INVOICE: 775819									
VENDOR TOTALS				13,986.19 YTD INVOICED				697.92 YTD PAID		697.92
2519	VERIZON									
	112668	06/15/22		220236	630178	P	06/16/22	0002118 0533 554G	ON-LINE NETWORK	531.95
	INVOICE: 9908112065									
VENDOR TOTALS				8,334.20 YTD INVOICED				1,063.90 YTD PAID		531.95
REPORT TOTALS										134,155.70
COUNT										AMOUNT

PAID WARRANT REPORT

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
TOTAL PRINTED CHECKS									
									34 134,155.70

MERCER COUNTY BOARD OF EDUCATION

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3082	ATMOS ENERGY									
	112693	06/16/22			104065	C	06/20/22	0501987 0621	NATURAL GAS	496.83
	INVOICE: MAY 22 ATMOS	06/16/22			104065	C	06/20/22	0351987 0621	NATURAL GAS	468.34
	112693	06/16/22			104065	C	06/20/22	0011087 0621	NATURAL GAS	131.83
	INVOICE: MAY 22 ATMOS	06/16/22			104065	C	06/20/22	0271987 0621	NATURAL GAS	131.82
	112693	06/16/22			104065	C	06/20/22	0401987 0621	NATURAL GAS	131.82
	INVOICE: MAY 22 ATMOS	06/16/22			104065	C	06/20/22	0701987 0621	NATURAL GAS	697.32
	112693	06/16/22			104065	C	06/20/22	0151987 0621	NATURAL GAS	307.75
	INVOICE: MAY 22 ATMOS	06/16/22			104065	C	06/20/22	9011091 0621	NATURAL GAS	265.30
	112693	06/16/22			104065	C	06/20/22	9711170 0621	NATURAL GAS	118.64
	INVOICE: MAY 22 ATMOS	06/16/22			104065	C	06/20/22	0011087 0621	NATURAL GAS	305.62
	112741	06/16/22			104065	C	06/20/22	0271987 0621	NATURAL GAS	305.61
	INVOICE: APRIL 22 ATMOS	06/16/22			104065	C	06/20/22	0401987 0621	NATURAL GAS	305.61
	112741	06/16/22			104065	C	06/20/22	0701987 0621	NATURAL GAS	1,119.53
	INVOICE: APRIL 22 ATMOS	06/16/22			104065	C	06/20/22	0351987 0621	NATURAL GAS	1,085.54
	112741	06/16/22			104065	C	06/20/22	0151987 0621	NATURAL GAS	553.73
	INVOICE: APRIL 22 ATMOS	06/16/22			104065	C	06/20/22	9011091 0621	NATURAL GAS	648.16
	112741	06/16/22			104065	C	06/20/22	0501987 0621	NATURAL GAS	778.49
	INVOICE: APRIL 22 ATMOS	06/16/22			104065	C	06/20/22	9711170 0621	NATURAL GAS	120.48
	112741	06/16/22								
	INVOICE: APRIL 22 ATMOS	06/16/22								
	VENDOR TOTALS			56,692.18 YTD INVOICED				9,676.91 YTD PAID		7,972.42
6437	CASA GRANDE									
	112756	06/16/22		221852	104073	C	06/20/22	0152818 0616 7543	FOOD NON INSTR NON FOOD S	650.00
	INVOICE: 026293	06/16/22								
	VENDOR TOTALS			650.00 YTD INVOICED				650.00 YTD PAID		650.00
4183	CLARION HOTEL AND CONFERENCE CENTER									
	112704	06/16/22		221790	104068	C	06/20/22	0152140 0580 348I	TRAVEL	520.64
	INVOICE: 4353144	06/16/22								

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		521.24 YTD INVOICED			521.24 YTD PAID			520.64		
3354	CRACKER BARRELL									
	112728	06/16/22		221718	104066	C	06/20/22	0152835 0610	7557 GENERAL SUPPLIES	379.98
	INVOICE: 026502									
	112729	06/16/22		221718	104066	C	06/20/22	0152835 0610	7557 GENERAL SUPPLIES	659.96
	INVOICE: 015641									
	112752	06/16/22		221678	104066	C	06/20/22	0352818 0610	7442 GENERAL SUPPLIES	487.47
	INVOICE: CB048303									
	112752	06/16/22			104066	C	06/20/22	0151118 0610	015S GENERAL SUPPLIES	97.50
	INVOICE: CB048303									
	112753	06/16/22		221678	104066	C	06/20/22	0352818 0610	7442 GENERAL SUPPLIES	219.99
	INVOICE: 096288									
VENDOR TOTALS		1,844.90 YTD INVOICED			1,844.90 YTD PAID			1,844.90		
5170	DANVILLE CINEMAS LLC									
	112764	06/16/22		221922	104071	C	06/20/22	0702519 0894	7202S INSTRUCTIONAL FIELD TRIPS	1,430.65
	INVOICE: 0003									
VENDOR TOTALS		2,790.70 YTD INVOICED			1,551.61 YTD PAID			1,430.65		
7086	EDPUZZLE, INC									
	112757	06/16/22		220782	104077	C	06/20/22	0351118 0610	035S GENERAL SUPPLIES	12.50
	INVOICE: 03E20EEF-0008									
	112758	06/16/22		220782	104077	C	06/20/22	0351118 0610	035S GENERAL SUPPLIES	12.50
	INVOICE: 30C4CE29-0008									
	112762	06/16/22		220642	104077	C	06/20/22	0351118 0610	035S GENERAL SUPPLIES	12.50
	INVOICE: 10E0D0CA-0009									
	112763	06/16/22		220642	104077	C	06/20/22	0351118 0610	035S GENERAL SUPPLIES	12.50
	INVOICE: 19435C12-0009									
VENDOR TOTALS		425.00 YTD INVOICED			50.00 YTD PAID			50.00		
1773	FIFTH THIRD BANK									
	112691	06/16/22		221963	104063	C	06/20/22	0011080 0616	FOOD NON INSTR NON FOOD S	107.99
	INVOICE: 05/26/22									
	112692	06/16/22			104063	C	06/20/22	0152118 0580	614I TRAVEL	482.20
	INVOICE: DELTA-S.T									
	112694	06/16/22		221941	104063	C	06/20/22	0702006 0580	562IP TRAVEL	316.80
	INVOICE: 9173256679030									
	112697	06/16/22		221751	104063	C	06/20/22	0502835 0610	7357 GENERAL SUPPLIES	57.22
	INVOICE: 9KYB									
	112698	06/16/22		221751	104063	C	06/20/22	0501118 0616	050S FOOD NON INSTR NON FOOD S	499.59
	INVOICE: 10130303									
	112709	06/16/22		221982	104063	C	06/20/22	0011075 0899	OTHER MISCELLANEOUS	81.74
	INVOICE: 85243									
	112713	06/16/22		221958	104063	C	06/20/22	0011075 0616	FOOD NON INSTR NON FOOD S	65.94
	INVOICE: 05/25/22 KROGER									
	112714	06/16/22		221958	104063	C	06/20/22	0011100 0610	GENERAL SUPPLIES	200.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	12462									
112714	06/16/22			221958	104063	C	06/20/22	0011075 0616	FOOD NON INSTR NON FOOD S	.00
INVOICE:	12462									
112715	06/16/22				104063	C	06/20/22	0501118 0610	050S GENERAL SUPPLIES	106.00
INVOICE:	05/22/22									
112716	06/16/22			221959	104063	C	06/20/22	0011075 0616	FOOD NON INSTR NON FOOD S	180.74
INVOICE:	1									
112717	06/16/22			221964	104063	C	06/20/22	0275101 0630	FOOD	65.79
INVOICE:	330812									
112717	06/16/22			221964	104063	C	06/20/22	0405101 0630	FOOD	65.79
INVOICE:	330812									
112719	06/16/22			221756	104063	C	06/20/22	0352518 0616	746NS FOOD NON INSTR NON FOOD S	41.51
INVOICE:	0019									
112725	06/16/22			221839	104063	C	06/20/22	0352104 0679	128I OTHER STUDENT ACTIVITIES	500.00
INVOICE:	05/24/2022									
112725	06/16/22			221839	104063	C	06/20/22	0352818 0610	7420 GENERAL SUPPLIES	940.00
INVOICE:	05/24/2022									
112734	06/16/22				104063	C	06/20/22	0702519 0894	7201S INSTRUCTIONAL FIELD TRIPS	150.00
INVOICE:	004989									
112739	06/16/22			221963	104063	C	06/20/22	0011080 0616	FOOD NON INSTR NON FOOD S	24.64
INVOICE:	OLD BUS STATION									
112739	06/16/22			221963	104063	C	06/20/22	0011099 0616	FOOD NON INSTR NON FOOD S	24.64
INVOICE:	OLD BUS STATION									
112740	06/16/22			221963	104063	C	06/20/22	0011080 0616	FOOD NON INSTR NON FOOD S	65.16
INVOICE:	SPAGHETTI FACTORY									
112740	06/16/22			221963	104063	C	06/20/22	0011099 0616	FOOD NON INSTR NON FOOD S	65.16
INVOICE:	SPAGHETTI FACTORY									
112744	06/16/22			221903	104063	C	06/20/22	0502519 0894	7331S INSTRUCTIONAL FIELD TRIPS	2,384.00
INVOICE:	20798863									
112745	06/16/22			221751	104063	C	06/20/22	0501118 0616	050S FOOD NON INSTR NON FOOD S	29.26
INVOICE:	9896366									
112746	06/16/22			221751	104063	C	06/20/22	0501118 0616	050S FOOD NON INSTR NON FOOD S	499.59
INVOICE:	10130264									
112747	06/16/22			221897	104063	C	06/20/22	0155101 0630	FOOD	84.39
INVOICE:	101073095									
112747	06/16/22			221897	104063	C	06/20/22	0355101 0630	FOOD	84.37
INVOICE:	101073095									
112747	06/16/22			221897	104063	C	06/20/22	0505101 0630	FOOD	84.37
INVOICE:	101073095									
112747	06/16/22			221897	104063	C	06/20/22	0705101 0630	FOOD	84.37
INVOICE:	101073095									
112748	06/16/22			221897	104063	C	06/20/22	0155101 0630	FOOD	34.66
INVOICE:	057619									
112748	06/16/22			221897	104063	C	06/20/22	0355101 0630	FOOD	34.63
INVOICE:	057619									
112748	06/16/22			221897	104063	C	06/20/22	0505101 0630	FOOD	34.63
INVOICE:	057619									
112748	06/16/22			221897	104063	C	06/20/22	0705101 0630	FOOD	34.63
INVOICE:	057619									
112754	06/16/22			221731	104063	C	06/20/22	0152835 0610	754C GENERAL SUPPLIES	3,458.85
INVOICE:	046779									

MERCER COUNTY BOARD OF EDUCATION



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WARRANT: JUN2022

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112759	06/16/22		221812	104063	C	06/20/22	0351118 0643	035S SUPPLEMENTARY BKS/STUDY G	161.21
	INVOICE: MAY 16, 2022									
	112760	06/16/22		221910	104063	C	06/20/22	0011075 0616	FOOD NON INSTR NON FOOD S	202.31
	INVOICE: 039094									
	112765	06/16/22		221948	104063	C	06/20/22	0151118 0650	015S COMPUTER RELATED SUPPLIES	1,703.21
	INVOICE: 241973597									
	112766	06/16/22		220903	104063	C	06/20/22	0011075 0580	TRAVEL	208.12
	INVOICE: 014271									
	112767	06/16/22			104063	C	06/20/22	0005101 0580	TRAVEL	423.46
	INVOICE: SOUTHWEST-CONFERENCE									
	112768	06/16/22			104063	C	06/20/22	0005101 0580	TRAVEL	-363.96
	INVOICE: REFUND FOR FLIGHT									
	112769	06/16/22		221889	104063	C	06/20/22	0011075 0616	FOOD NON INSTR NON FOOD S	32.45
	INVOICE: 040788									
	112770	06/16/22		221955	104063	C	06/20/22	0502519 0894	7331S INSTRUCTIONAL FIELD TRIPS	1,283.50
	INVOICE: 0016									
VENDOR TOTALS				911,938.57	YTD INVOICED			266,926.96	YTD PAID	14,538.96
482	GALT HOUSE HOTEL AND SUITES									
	112731	06/16/22		221480	104059	C	06/20/22	0011099 0580	TRAVEL	495.32
	INVOICE: 410350									
	112732	06/16/22		221480	104059	C	06/20/22	0011080 0580	TRAVEL	402.96
	INVOICE: 410349									
	112733	06/16/22		221480	104059	C	06/20/22	0011099 0580	TRAVEL	694.79
	INVOICE: 88509ED554981									
VENDOR TOTALS				11,818.19	YTD INVOICED			2,040.03	YTD PAID	1,593.07
5069	GODFATHER'S PIZZA									
	112724	06/16/22		221658	104070	C	06/20/22	0352518 0616	746CS FOOD NON INSTR NON FOOD S	156.00
	INVOICE: 882112									
	112726	06/16/22		221623	104070	C	06/20/22	0352518 0616	746DS FOOD NON INSTR NON FOOD S	174.00
	INVOICE: 883427									
	112735	06/16/22		221849	104070	C	06/20/22	0702104 0616	129I FOOD NON INSTR NON FOOD S	90.00
	INVOICE: 634154									
	112761	06/16/22		221621	104070	C	06/20/22	0352518 0616	746GS FOOD NON INSTR NON FOOD S	150.00
	INVOICE: 863917									
VENDOR TOTALS				1,848.68	YTD INVOICED			570.00	YTD PAID	570.00
133	HARRODSBURG HERALD									
	112743	06/16/22			104058	C	06/20/22	0011075 0810	DUES & FEES	78.39
	INVOICE: 373347									
VENDOR TOTALS				26,638.09	YTD INVOICED			4,805.06	YTD PAID	78.39
7047	KAREO, INC									
	112696	06/16/22			104076	C	06/20/22	0002118 0650	554GD COMPUTER RELATED SUPPLIES	25.00
	INVOICE: 05/10/22									
	112710	06/16/22			104076	C	06/20/22	0002118 0650	554GD COMPUTER RELATED SUPPLIES	25.00

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 202206-92955										
VENDOR TOTALS		75.00 YTD INVOICED			50.00 YTD PAID				50.00	
6789	LEXINGTON ICE CENTER									
	112720	06/16/22		221659	104074	C	06/20/22	0352518 0894	746CS INSTRUCTIONAL FIELD TRIPS	855.00
	INVOICE: 10235627									
VENDOR TOTALS		855.00 YTD INVOICED			855.00 YTD PAID				855.00	
4657	LEXINGTON LEGENDS									
	112749	06/16/22		221501	104069	C	06/20/22	0352518 0894	746PS INSTRUCTIONAL FIELD TRIPS	1,007.00
	INVOICE: 05/04/2022									
	112750	06/16/22		221625	104069	C	06/20/22	0352518 0894	746DS INSTRUCTIONAL FIELD TRIPS	890.00
	INVOICE: 05/04/22-DRAGONS									
	112751	06/16/22		221359	104069	C	06/20/22	0352518 0894	746GS INSTRUCTIONAL FIELD TRIPS	916.00
	INVOICE: 05/04/2022-GLADIATOR									
VENDOR TOTALS		2,813.00 YTD INVOICED			2,813.00 YTD PAID				2,813.00	
6925	MALIBU JACK'S INDOOR THEME PARK									
	112721	06/16/22		221660	104075	C	06/20/22	0352518 0894	746NS INSTRUCTIONAL FIELD TRIPS	1,440.00
	INVOICE: 4547									
	112722	06/16/22		221661	104075	C	06/20/22	0352518 0894	746XS INSTRUCTIONAL FIELD TRIPS	288.00
	INVOICE: 324819									
	112723	06/16/22		221661	104075	C	06/20/22	0352518 0894	746XS INSTRUCTIONAL FIELD TRIPS	1,008.00
	INVOICE: 4609									
VENDOR TOTALS		10,931.40 YTD INVOICED			9,009.40 YTD PAID				2,736.00	
7188	MASCOT JUNCTION INC									
	112705	06/16/22		221856	104078	C	06/20/22	0701118 0610	070S GENERAL SUPPLIES	4,999.00
	INVOICE: 20220510									
VENDOR TOTALS		7,203.00 YTD INVOICED			4,999.00 YTD PAID				4,999.00	
7215	MATTINGLY TOURS & TRAVEL LLC									
	112727	06/16/22		221952	104080	C	06/20/22	0151118 0894	015S INSTRUCTIONAL FIELD TRIPS	1,227.50
	INVOICE: 084965									
	112727	06/16/22		221952	104080	C	06/20/22	9011019 0894	INSTRUCTIONAL FIELD TRIPS	1,227.50
	INVOICE: 084965									
VENDOR TOTALS		2,455.00 YTD INVOICED			2,455.00 YTD PAID				2,455.00	
5248	MERCER OUTFITTERS									
	112711	06/16/22		221957	104072	C	06/20/22	9201087 0893	UNIFORMS	677.61
	INVOICE: 344802									
VENDOR TOTALS		857.60 YTD INVOICED			677.61 YTD PAID				677.61	
1256	NASSP									

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112755	06/16/22		221780	104062	C	06/20/22	0152535 0610	7510S GENERAL SUPPLIES	68.00
	INVOICE:	9001605441								
	VENDOR TOTALS			68.00	YTD INVOICED			68.00	YTD PAID	68.00
833	ROYALTY'S FLORIST									
	112708	06/16/22		220902	104060	C	06/20/22	0352835 0610	7456 GENERAL SUPPLIES	65.00
	INVOICE:	024850								
	VENDOR TOTALS			957.75	YTD INVOICED			310.00	YTD PAID	65.00
110	SHERWIN WILLIAMS COMPANY									
	112736	06/16/22		220066	104057	C	06/20/22	9201087 0610	GENERAL SUPPLIES	255.10
	INVOICE:	3965-1								
	VENDOR TOTALS			8,102.18	YTD INVOICED			4,183.01	YTD PAID	255.10
7206	TAYLOR'S FARM & LAWN									
	112730	06/16/22			104079	C	06/20/22	9201088 0424	CONTRACT GROUNDS SERVICE	400.00
	INVOICE:	315								
	VENDOR TOTALS			29,125.00	YTD INVOICED			10,175.00	YTD PAID	400.00
4066	TIME WARNER CABLE									
	112737	06/16/22		220191	104067	C	06/20/22	0011075 0532	TELEPHONE	460.94
	INVOICE:	0005752050122								
	VENDOR TOTALS			5,539.14	YTD INVOICED			921.88	YTD PAID	460.94
1184	UNITED STATES POSTAL SERVICE									
	112702	06/16/22		221931	104061	C	06/20/22	0702104 0531	129I POSTAGE & PO BOX RENT	174.00
	INVOICE:	06/14/2022								
	VENDOR TOTALS			1,696.95	YTD INVOICED			232.00	YTD PAID	174.00
2519	VERIZON									
	112742	06/16/22		220236	104064	C	06/20/22	0002118 0533	554G ON-LINE NETWORK	531.95
	INVOICE:	9905771606								
	VENDOR TOTALS			8,334.20	YTD INVOICED			1,063.90	YTD PAID	531.95
									REPORT TOTALS	45,789.63

COUNT AMOUNT

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6899	ACE HARDWARE OF HARRODSBURG									
	112775	06/21/22			630179	P	06/24/22	9201087 0610	GENERAL SUPPLIES	45.01
	INVOICE: 19250/1									
	112776	06/21/22		220060	630179	P	06/24/22	9201087 0610	GENERAL SUPPLIES	14.17
	INVOICE: 19286/1									
	112777	06/21/22			630179	P	06/24/22	9201087 0610	GENERAL SUPPLIES	29.99
	INVOICE: 19079/1									
	112778	06/21/22		220060	630179	P	06/24/22	9201087 0610	GENERAL SUPPLIES	32.77
	INVOICE: 19065/1									
	112779	06/21/22		220060	630179	P	06/24/22	9201087 0610	GENERAL SUPPLIES	21.56
	INVOICE: 19019/1									
	112780	06/21/22			630179	P	06/24/22	9201087 0610	GENERAL SUPPLIES	19.99
	INVOICE: 19014/1									
	112872	06/21/22		220060	630179	P	06/24/22	0452195 0439 18CG	OTHER REPAIRS AND MAINTEN	.00
	INVOICE: 19415/1									
	112872	06/21/22		220060	630179	P	06/24/22	9201087 0610	GENERAL SUPPLIES	16.57
	INVOICE: 19415/1									
	VENDOR TOTALS			14,100.76	YTD INVOICED			1,120.17	YTD PAID	180.06
3278	AMAZON.COM									
	112781	06/21/22		220063	630180	P	06/24/22	0011075 0610	GENERAL SUPPLIES	9.34
	INVOICE: 1VR3									
	112782	06/21/22		220063	630180	P	06/24/22	0002118 0610 554GD	GENERAL SUPPLIES	.00
	INVOICE: 1WXG									
	112782	06/21/22		220063	630180	P	06/24/22	0011075 0610	GENERAL SUPPLIES	199.44
	INVOICE: 1WXG									
	112783	06/21/22		221784	630180	P	06/24/22	0152104 0610 128I	GENERAL SUPPLIES	453.48
	INVOICE: NV99									
	112791	06/21/22		221933	630180	P	06/24/22	0702104 0679 129I	OTHER STUDENT ACTIVITIES	888.21
	INVOICE: 1WCR									
	VENDOR TOTALS			235,477.08	YTD INVOICED			20,978.24	YTD PAID	1,550.47
1389	AT&T									
	112784	06/21/22		220451	630181	P	06/24/22	0011075 0532	TELEPHONE	26.32
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0011080 0532	TELEPHONE	91.82
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0151118 0532 015S	TELEPHONE	91.82
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0152104 0532 128I	TELEPHONE	3.71
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0271179 0532 103X	TELEPHONE	3.71
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0351118 0532 035S	TELEPHONE	91.82
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0352104 0532 128I	TELEPHONE	3.71
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0501118 0532 050S	TELEPHONE	91.82
	INVOICE: VOIP JUNE 22									

MERCER COUNTY BOARD OF EDUCATION

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112784	06/21/22		220451	630181	P	06/24/22	0502104 0532	129I TELEPHONE	3.71
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0701118 0532	070S TELEPHONE	91.82
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	0702104 0532	129I TELEPHONE	3.71
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	9011091 0532	TELEPHONE	3.71
	INVOICE: VOIP JUNE 22									
	112784	06/21/22		220451	630181	P	06/24/22	9201087 0532	TELEPHONE	3.74
	INVOICE: VOIP JUNE 22									
VENDOR TOTALS				19,186.37	YTD INVOICED			1,578.51	YTD PAID	511.42
3082	ATMOS ENERGY									
	112874	06/21/22			630182	P	06/24/22	0011087 0621	NATURAL GAS	38.17
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	0271987 0621	NATURAL GAS	38.17
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	0401987 0621	NATURAL GAS	38.17
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	0701987 0621	NATURAL GAS	486.65
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	0351987 0621	NATURAL GAS	293.11
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	0151987 0621	NATURAL GAS	106.74
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	9011091 0621	NATURAL GAS	226.66
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	0501987 0621	NATURAL GAS	318.50
	INVOICE: ATMOS BILLS 06/22									
	112874	06/21/22			630182	P	06/24/22	9711170 0621	NATURAL GAS	158.32
	INVOICE: ATMOS BILLS 06/22									
VENDOR TOTALS				56,692.18	YTD INVOICED			9,676.91	YTD PAID	1,704.49
359	AUTOZONE									
	112772	06/21/22		220057	630183	P	06/24/22	9201087 0610	GENERAL SUPPLIES	119.89
	INVOICE: 2454985380									
VENDOR TOTALS				8,445.59	YTD INVOICED			218.47	YTD PAID	119.89
4146	BLUEGRASS INTERNATIONAL TRUCKS									
	112785	06/21/22		220020	630184	P	06/24/22	9011096 0663	REPAIR PARTS	13,962.43
	INVOICE: R100039761:01									
VENDOR TOTALS				60,489.42	YTD INVOICED			18,561.52	YTD PAID	13,962.43
1378	BSN SPORTS									
	112792	06/21/22		221617	630185	P	06/24/22	0151025 0694	EQUIPMENT SUPPLIES	63.99
	INVOICE: 917307796A									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				17,496.51 YTD INVOICED				10,733.96 YTD PAID		63.99
1062	COFFMAN'S TROPHIES									
	112793	06/21/22		221837	630186	P	06/24/22	0152825 0674 7586	AWARDS	758.75
	INVOICE: 22-1019									
VENDOR TOTALS				2,372.10 YTD INVOICED				888.75 YTD PAID		758.75
2837	EPHRAIM MCDOWELL HEALTH RESOURCE									
	112787	06/21/22		220198	630187	P	06/24/22	9011092 0345	MEDICAL SERVICES	237.00
	INVOICE: ST2221510115									
VENDOR TOTALS				3,044.00 YTD INVOICED				237.00 YTD PAID		237.00
3744	GLOBAL SUPPLY & FLOOR EQUIPMENT									
	112795	06/21/22		221992	630188	P	06/24/22	9711170 0610	GENERAL SUPPLIES	440.00
	INVOICE: 0185591-001									
VENDOR TOTALS				20,711.26 YTD INVOICED				440.00 YTD PAID		440.00
3900	GORDON FOOD SERVICE									
	112794	06/21/22		220371	630189	P	06/24/22	0505101 0630	FOOD	574.71
	INVOICE: 21939181									
VENDOR TOTALS				824,954.51 YTD INVOICED				4,597.79 YTD PAID		574.71
133	HARRODSBURG HERALD									
	112833	06/21/22		221978	630190	P	06/24/22	0702006 0553 562IP	PRINT/BIND - PUBLICATIONS	900.00
	INVOICE: J11628									
	112834	06/21/22		221978	630190	P	06/24/22	0702006 0553 562IP	PRINT/BIND - PUBLICATIONS	1,880.00
	INVOICE: M11545									
VENDOR TOTALS				26,638.09 YTD INVOICED				4,805.06 YTD PAID		2,780.00
6666	HIGHBRIDGE SPRINGWATER CO., INC									
	112873	06/21/22		220844	630191	P	06/24/22	0401987 0610	GENERAL SUPPLIES	39.80
	INVOICE: 234126									
VENDOR TOTALS				1,794.22 YTD INVOICED				391.37 YTD PAID		39.80
1473	HILL MANUFACTURING COMPANY, INC.									
	112822	06/21/22		220009	630192	P	06/24/22	9011096 0610	GENERAL SUPPLIES	76.12
	INVOICE: 122317									
VENDOR TOTALS				3,064.11 YTD INVOICED				76.12 YTD PAID		76.12
2691	HILLYARD/THOMPSON INC									
	112788	06/21/22		220429	630193	P	06/24/22	0401918 0694	EQUIPMENT SUPPLIES	72.83
	INVOICE: 604774872									
	112796	06/21/22		221975	630193	P	06/24/22	0005101 0610	GENERAL SUPPLIES	4,167.38

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 604883394									
	112798 06/21/22			221975	630193	P	06/24/22	0005101 0610	GENERAL SUPPLIES	5,767.07
	INVOICE: 604767230									
VENDOR TOTALS				90,495.00	YTD INVOICED			10,784.48	YTD PAID	10,007.28
6184	INVENT NOW, INC.									
	112789 06/21/22			221792	630194	P	06/24/22	0502104 0679 051A	OTHER STUDENT ACTIVITIES	2,000.00
	INVOICE: 2061162									
	112799 06/21/22			221899	630194	P	06/24/22	0352104 0679 128I	OTHER STUDENT ACTIVITIES	290.00
	INVOICE: CKY600123122									
VENDOR TOTALS				2,290.00	YTD INVOICED			2,290.00	YTD PAID	2,290.00
6	KENTUCKY ASSOC OF SCHOOL ADMIN									
	112807 06/21/22				630195	P	06/24/22	0011075 0810	DUES & FEES	734.74
	INVOICE: KASA MEMBERSHIPS 23									
	112807 06/21/22				630195	P	06/24/22	0011071 0810	DUES & FEES	2,277.00
	INVOICE: KASA MEMBERSHIPS 23									
	112811 06/21/22			221892	630195	P	06/24/22	0011080 0338	REGISTRATION FEES	369.00
	INVOICE: 203128									
	112812 06/21/22			221892	630195	P	06/24/22	0005101 0338	REGISTRATION FEES	369.00
	INVOICE: 203129									
	112813 06/21/22			221892	630195	P	06/24/22	0702117 0338 310I	REGISTRATION FEES	369.00
	INVOICE: 203126									
	112814 06/21/22			221892	630195	P	06/24/22	0702117 0338 310I	REGISTRATION FEES	369.00
	INVOICE: 203114									
	112815 06/21/22			221892	630195	P	06/24/22	0351118 0338 035S	REGISTRATION FEES	369.00
	INVOICE: 203093									
	112816 06/21/22			221892	630195	P	06/24/22	0351118 0338 035S	REGISTRATION FEES	369.00
	INVOICE: 203155									
	112817 06/21/22			221892	630195	P	06/24/22	0351118 0338 035S	REGISTRATION FEES	369.00
	INVOICE: 203122									
	112818 06/21/22			221892	630195	P	06/24/22	0351118 0338 035S	REGISTRATION FEES	369.00
	INVOICE: 203095									
	112819 06/21/22			221892	630195	P	06/24/22	0152118 0338 401G	REGISTRATION FEES	369.00
	INVOICE: 203103									
	112820 06/21/22			221892	630195	P	06/24/22	0011099 0338	REGISTRATION FEES	369.00
	INVOICE: 203123									
	112821 06/21/22			221892	630195	P	06/24/22	0001029 0338	REGISTRATION FEES	369.00
	INVOICE: 06/22/2022									
	112821 06/21/22			221892	630195	P	06/24/22	0001052 0338	REGISTRATION FEES	419.00
	INVOICE: 06/22/2022									
	112821 06/21/22			221892	630195	P	06/24/22	0011075 0338	REGISTRATION FEES	369.00
	INVOICE: 06/22/2022									
	112821 06/21/22			221892	630195	P	06/24/22	0151118 0338 015S	REGISTRATION FEES	419.00
	INVOICE: 06/22/2022									
	112821 06/21/22			221892	630195	P	06/24/22	0152118 0338 401G	REGISTRATION FEES	769.00
	INVOICE: 06/22/2022									
	112821 06/21/22			221892	630195	P	06/24/22	0351118 0338 035S	REGISTRATION FEES	519.00
	INVOICE: 06/22/2022									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112821	06/21/22		221892	630195	P	06/24/22	0401918 0338	REGISTRATION FEES	369.00
	INVOICE:	06/22/2022								
	112821	06/21/22		221892	630195	P	06/24/22	0501118 0338 050S	REGISTRATION FEES	369.00
	INVOICE:	06/22/2022								
	112821	06/21/22		221892	630195	P	06/24/22	0502118 0338 401I	REGISTRATION FEES	419.00
	INVOICE:	06/22/2022								
VENDOR TOTALS				23,554.94	YTD INVOICED			10,722.74	YTD PAID	10,722.74
2161 KEITH'S REPAIR										
	112808	06/21/22		220137	630196	P	06/24/22	0505101 0431	NON-TECH-RELATED REPRS &	80.00
	INVOICE:	545071								
	112809	06/21/22		220135	630196	P	06/24/22	0155101 0431	NON-TECH-RELATED REPRS &	80.00
	INVOICE:	545072								
VENDOR TOTALS				16,514.00	YTD INVOICED			160.00	YTD PAID	160.00
916 KENTUCKY DEPARTMENT OF EDUCATION										
	112857	06/21/22		221979	630197	P	06/24/22	0702006 0338 562IP	REGISTRATION FEES	1,500.00
	INVOICE:	ECI REGISTRATION								
VENDOR TOTALS				1,500.00	YTD INVOICED			1,500.00	YTD PAID	1,500.00
878 KENTUCKY STATE TREASURER										
	112800	06/21/22			630198	P	06/24/22	9011092 0349	OTHER PROFESSIONAL SERVIC	6.00
	INVOICE:	DRIVERS CK 6/22/22								
VENDOR TOTALS				234.49	YTD INVOICED			36.00	YTD PAID	6.00
101 KENTUCKY UTILITIES										
	112790	06/21/22			630199	P	06/24/22	9711170 0622	ELECTRICITY	2,673.03
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	9011091 0622B	ELECTRICITY - BUS GARAGE	789.46
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	9201087 0622A	ELECTRICITY - AC ROOM	115.49
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	0701987 0622	ELECTRICITY	8,929.07
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	9201087 0622M	ELECTRICITY - MAINTENANCE	115.88
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	9201087 0622L	ELECTRICITY-BALL FIELD LI	260.44
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	0351987 0622	ELECTRICITY	6,675.14
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	0151987 0622	ELECTRICITY	123.79
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	0151987 0622F	ELECTRICITY - FIELD HOUSE	1,214.32
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	9201087 0622D	ELECTRICITY - BOARD OFFIC	575.63
	INVOICE:	JUNE 22 KU								
	112790	06/21/22			630199	P	06/24/22	0271987 0622	ELECTRICITY	1,483.86

MERCER COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: JUN2322

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	JUNE 22	KU							
112790	06/21/22				630199	P	06/24/22	0401987 0622	ELECTRICITY	1,483.86
	INVOICE:	JUNE 22	KU							
112790	06/21/22				630199	P	06/24/22	0011087 0622	ELECTRICITY	1,483.86
	INVOICE:	JUNE 22	KU							
VENDOR TOTALS		302,521.20 YTD INVOICED			25,923.83 YTD PAID			25,923.83		
5808	KINGS WORK GRAPHICS									
112801	06/21/22			221990	630200	P	06/24/22	0151025 0610	GENERAL SUPPLIES	1,530.00
	INVOICE:	13867								
VENDOR TOTALS		37,040.00 YTD INVOICED			1,530.00 YTD PAID			1,530.00		
249	KROGER CO.									
112802	06/21/22			221469	630201	P	06/24/22	0352818 0616 7442	FOOD NON INSTR NON FOOD S	9.87
	INVOICE:	060565								
112803	06/21/22			221469	630201	P	06/24/22	0351118 0616 035S	FOOD NON INSTR NON FOOD S	.00
	INVOICE:	028614								
112803	06/21/22			221469	630201	P	06/24/22	0352818 0616 7442	FOOD NON INSTR NON FOOD S	17.85
	INVOICE:	028614								
112804	06/21/22			220963	630201	P	06/24/22	0155101 0630	FOOD	73.05
	INVOICE:	027397								
112805	06/21/22			221595	630201	P	06/24/22	0352518 0616 746XS	FOOD NON INSTR NON FOOD S	155.61
	INVOICE:	080495								
112806	06/21/22			221746	630201	P	06/24/22	0352859 0610 7438	GENERAL SUPPLIES	63.15
	INVOICE:	060547								
VENDOR TOTALS		5,703.58 YTD INVOICED			319.53 YTD PAID			319.53		
839	LAKESHORE									
112823	06/21/22			221245	630202	P	06/24/22	0702104 0679 564GF	OTHER STUDENT ACTIVITIES	2,459.91
	INVOICE:	893393051622								
VENDOR TOTALS		14,052.88 YTD INVOICED			2,459.91 YTD PAID			2,459.91		
346	LIL JACK'S SIGNS									
112824	06/21/22			221984	630203	P	06/24/22	0151025 0610	GENERAL SUPPLIES	570.00
	INVOICE:	09807								
112825	06/21/22			221989	630203	P	06/24/22	9711170 0434	BUILDING REPAIRS & MAINT	1,950.00
	INVOICE:	09821								
VENDOR TOTALS		4,046.58 YTD INVOICED			2,520.00 YTD PAID			2,520.00		
154	LOWE'S HOME CENTERS, INC.									
112826	06/21/22			220074	630204	P	06/24/22	9201087 0610	GENERAL SUPPLIES	55.82
	INVOICE:	912159								
112827	06/21/22			220074	630204	P	06/24/22	9201087 0610	GENERAL SUPPLIES	36.40
	INVOICE:	901422								
112828	06/21/22			220074	630204	P	06/24/22	9201087 0610	GENERAL SUPPLIES	604.22
	INVOICE:	912114								

MERCER COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: JUN2322

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112829	06/21/22		220074	630204	P	06/24/22	9201087 0610	GENERAL SUPPLIES	309.21
	INVOICE: 918719									
	112830	06/21/22			630204	P	06/24/22	9201087 0610	GENERAL SUPPLIES	-17.84
	INVOICE: 918720									
VENDOR TOTALS				10,543.49 YTD INVOICED				987.81 YTD PAID		987.81
6017	MARTT ENTERPRISES, INC.									
	112771	06/21/22		220350	630205	P	06/24/22	9201087 0610	GENERAL SUPPLIES	56.69
	INVOICE: 136015									
	112831	06/21/22		220350	630205	P	06/24/22	9201087 0610	GENERAL SUPPLIES	106.03
	INVOICE: 126933									
	112832	06/21/22		220350	630205	P	06/24/22	9201087 0610	GENERAL SUPPLIES	32.67
	INVOICE: 127497									
VENDOR TOTALS				2,671.43 YTD INVOICED				195.39 YTD PAID		195.39
268	OFFICE DEPOT									
	112836	06/21/22		220149	630206	P	06/24/22	0005101 0610	GENERAL SUPPLIES	211.98
	INVOICE: 250194357001									
	112837	06/21/22		220149	630206	P	06/24/22	0005101 0610	GENERAL SUPPLIES	24.93
	INVOICE: 240969735001									
	112837	06/21/22		220149	630206	P	06/24/22	0155101 0610	GENERAL SUPPLIES	12.45
	INVOICE: 240969735001									
	112837	06/21/22		220149	630206	P	06/24/22	0355101 0610	GENERAL SUPPLIES	12.45
	INVOICE: 240969735001									
	112837	06/21/22		220149	630206	P	06/24/22	0505101 0610	GENERAL SUPPLIES	12.45
	INVOICE: 240969735001									
	112837	06/21/22		220149	630206	P	06/24/22	0705101 0610	GENERAL SUPPLIES	12.45
	INVOICE: 240969735001									
	112838	06/21/22		220149	630206	P	06/24/22	0005101 0610	GENERAL SUPPLIES	129.95
	INVOICE: 250194358001									
	112839	06/21/22		220149	630206	P	06/24/22	0005101 0610	GENERAL SUPPLIES	361.44
	INVOICE: 249903084001									
	112839	06/21/22		220149	630206	P	06/24/22	0005101 0650	COMPUTER RELATED SUPPLIES	476.08
	INVOICE: 249903084001									
	112840	06/21/22		220149	630206	P	06/24/22	0005101 0610	GENERAL SUPPLIES	36.41
	INVOICE: 250194356001									
	112840	06/21/22		220149	630206	P	06/24/22	0155101 0610	GENERAL SUPPLIES	28.98
	INVOICE: 250194356001									
	112840	06/21/22		220149	630206	P	06/24/22	0355101 0610	GENERAL SUPPLIES	28.98
	INVOICE: 250194356001									
	112840	06/21/22		220149	630206	P	06/24/22	0505101 0610	GENERAL SUPPLIES	28.98
	INVOICE: 250194356001									
	112840	06/21/22		220149	630206	P	06/24/22	0705101 0610	GENERAL SUPPLIES	28.98
	INVOICE: 250194356001									
	112841	06/21/22		220245	630206	P	06/24/22	0011080 0610	GENERAL SUPPLIES	59.98
	INVOICE: 249617569001									
	112841	06/21/22		220245	630206	P	06/24/22	0011099 0610	GENERAL SUPPLIES	59.98
	INVOICE: 249617569001									
	112842	06/21/22		220245	630206	P	06/24/22	0011075 0610	GENERAL SUPPLIES	528.70

MERCER COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: JUN2322

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 249361774001										
VENDOR TOTALS		24,029.91 YTD INVOICED			2,218.32 YTD PAID			2,055.17		
6790	ONE TIME PAY - REFUND									
	112810	06/21/22			630207	P	06/24/22	0011075 0347	SECURITY SERVICES	49.25
	INVOICE: identogo									
VENDOR TOTALS		5,970.56 YTD INVOICED			1,436.20 YTD PAID			49.25		
1410	PITNEY BOWES INC									
	112844	06/21/22		220217	630208	P	06/24/22	0151118 0531 015S	POSTAGE & PO BOX RENT	105.00
	INVOICE: 1020886537									
VENDOR TOTALS		6,324.52 YTD INVOICED			105.00 YTD PAID			105.00		
484	POSITIVE PROMOTIONS									
	112843	06/21/22		221991	630209	P	06/24/22	0152104 0610 128I	GENERAL SUPPLIES	404.95
	INVOICE: 60834050									
VENDOR TOTALS		2,688.29 YTD INVOICED			590.84 YTD PAID			404.95		
6490	EDWARD JOHNSON DBA RELIABLE									
	112786	06/21/22		220012	630210	P	06/24/22	9011096 0435	VEHICLE REPAIR & MAINT	1,458.95
	INVOICE: 3815									
VENDOR TOTALS		1,458.95 YTD INVOICED			1,458.95 YTD PAID			1,458.95		
833	ROYALTY'S FLORIST									
	112845	06/21/22		220924	630211	P	06/24/22	0502835 0610 7357	GENERAL SUPPLIES	45.00
	INVOICE: 002768									
VENDOR TOTALS		957.75 YTD INVOICED			310.00 YTD PAID			45.00		
153	SCOTT-GROSS CO., INC.									
	112848	06/21/22		220215	630212	P	06/24/22	0151918 0449	OTHER RENTAL	175.49
	INVOICE: 08552633									
	112849	06/21/22		220003	630212	P	06/24/22	9011096 0610	GENERAL SUPPLIES	65.86
	INVOICE: 08552632									
VENDOR TOTALS		3,478.87 YTD INVOICED			241.35 YTD PAID			241.35		
6418	SPRINGFIELD LAUNDRY & DRY CLEANERS INC									
	112846	06/21/22		220203	630213	P	06/24/22	9201087 0426	LAUNDRY/DRY CLEANING SERV	180.96
	INVOICE: JUNE 15, 22, & 29									
	112847	06/21/22		220011	630213	P	06/24/22	9011096 0893	UNIFORMS	180.96
	INVOICE: JUNE 15,22&29									
VENDOR TOTALS		6,122.46 YTD INVOICED			1,147.60 YTD PAID			361.92		
3737	THE 10TH PLANET									

MERCER COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: JUN2322

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112850	06/21/22		221846	630214	P	06/24/22	0152825 0610	7586 GENERAL SUPPLIES	384.00
	INVOICE: 61362									
	112851	06/21/22		221905	630214	P	06/24/22	0352104 0679	128I OTHER STUDENT ACTIVITIES	500.00
	INVOICE: 06/16/2022									
VENDOR TOTALS				27,068.86	YTD INVOICED			5,249.25	YTD PAID	884.00
6967	TOSHIBA BUSINESS SOLUTIONS									
	112853	06/21/22		220407	630215	P	06/24/22	0452195 0444	18CI COPIER RENTAL	451.08
	INVOICE: 475342812									
	112854	06/21/22		220410	630215	P	06/24/22	0351118 0444	035S COPIER RENTAL	259.87
	INVOICE: 475342812A									
	112855	06/21/22		220408	630215	P	06/24/22	0001037 0444	COPIER RENTAL	222.79
	INVOICE: 475341319-HC									
	112856	06/21/22		220410	630215	P	06/24/22	0011075 0444	COPIER RENTAL	966.10
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	0011100 0444	COPIER RENTAL	131.75
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	0151118 0444	015S COPIER RENTAL	1,058.91
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	0271179 0444	103X COPIER RENTAL	65.90
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	0351118 0444	035S COPIER RENTAL	544.56
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	0501118 0444	050S COPIER RENTAL	818.17
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	0701118 0444	070S COPIER RENTAL	980.46
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	9011091 0444	COPIER RENTAL	183.76
	INVOICE: 475341319									
	112856	06/21/22		220410	630215	P	06/24/22	9711170 0444	COPIER RENTAL	113.79
	INVOICE: 475341319									
	112856	06/21/22			630215	P	06/24/22	0401918 0444	COPIER RENTAL	65.19
	INVOICE: 475341319									
VENDOR TOTALS				68,937.04	YTD INVOICED			5,958.76	YTD PAID	5,862.33
7196	JOSEPH DENNY									
	112773	06/21/22		221857	630216	P	06/24/22	9201088 0439	OTHER REPAIRS AND MAINTEN	866.70
	INVOICE: 118787									
VENDOR TOTALS				866.70	YTD INVOICED			866.70	YTD PAID	866.70
7186	VERTIMAX LLC									
	112858	06/21/22		221774	630217	P	06/24/22	0152825 0610	7573 GENERAL SUPPLIES	3,995.13
	INVOICE: 2205-043									
VENDOR TOTALS				3,995.13	YTD INVOICED			3,995.13	YTD PAID	3,995.13
199	WAL-MART									
	112860	06/21/22		220480	630218	P	06/24/22	0151025 0610	GENERAL SUPPLIES	42.56

MERCER COUNTY BOARD OF EDUCATION



PAID WARRANT REPORT

WARRANT: JUN2322

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	711290									
112861	06/21/22			220480	630218	P	06/24/22	0151025 0610	GENERAL SUPPLIES	19.40
INVOICE:	487848									
112862	06/21/22			220124	630218	P	06/24/22	0151918 0610	015S GENERAL SUPPLIES	66.03
INVOICE:	393039									
112863	06/21/22			220124	630218	P	06/24/22	0151918 0610	015S GENERAL SUPPLIES	30.38
INVOICE:	804717									
112864	06/21/22			220168	630218	P	06/24/22	0501118 0610	050S GENERAL SUPPLIES	17.03
INVOICE:	380772									
112864	06/21/22			220168	630218	P	06/24/22	0501918 0610	050S GENERAL SUPPLIES	4.85
INVOICE:	380772									
112865	06/21/22			221996	630218	P	06/24/22	0152104 0610	128I GENERAL SUPPLIES	151.48
INVOICE:	650880									
112866	06/21/22			221939	630218	P	06/24/22	0702104 0679	129I OTHER STUDENT ACTIVITIES	100.51
INVOICE:	833676									
112867	06/21/22			221046	630218	P	06/24/22	0701118 0610	070S GENERAL SUPPLIES	.00
INVOICE:	760652									
112867	06/21/22			221046	630218	P	06/24/22	0701987 0610	070S GENERAL SUPPLIES	215.45
INVOICE:	760652									
112868	06/21/22			221995	630218	P	06/24/22	0151025 0610	GENERAL SUPPLIES	119.05
INVOICE:	203382									
112869	06/21/22			220256	630218	P	06/24/22	0011075 0616	FOOD NON INSTR NON FOOD S	48.72
INVOICE:	284500									
112870	06/21/22			220256	630218	P	06/24/22	0011075 0616	FOOD NON INSTR NON FOOD S	217.89
INVOICE:	45107335									
112871	06/21/22			220256	630218	P	06/24/22	0011075 0616	FOOD NON INSTR NON FOOD S	-26.21
INVOICE:	CREDIT 06/2022									
VENDOR TOTALS				51,274.25	YTD INVOICED			5,801.72	YTD PAID	1,007.14
292 WHITENACK & SOUDER INSURANCE, INC.										
112859	06/21/22				630219	P	06/24/22	9011096 0524	FLEET INSURANCE	94,313.00
INVOICE:	MEMO BILL-05/06/22									
112859	06/21/22				630219	P	06/24/22	0011071 0522	PROPERTY INSURANCE	150,381.00
INVOICE:	MEMO BILL-05/06/22									
112859	06/21/22				630219	P	06/24/22	0011071 0529	OTHER INSURANCE	111,675.00
INVOICE:	MEMO BILL-05/06/22									
VENDOR TOTALS				362,572.60	YTD INVOICED			356,369.00	YTD PAID	356,369.00
REPORT TOTALS										455,327.51
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								41	455,327.51	

MERCER COUNTY BOARD OF EDUCATION

PAID WARRANT REPORT

WARRANT: JUN2922

TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6899 ACE HARDWARE OF HARRODSBURG	112917	06/29/22		220060	630220	P	06/29/22	9201087 0610	GENERAL SUPPLIES	6.59
INVOICE: 19566/1	112918	06/29/22		220060	630220	P	06/29/22	9201087 0610	GENERAL SUPPLIES	17.96
INVOICE: 19497/1										
VENDOR TOTALS				14,100.76 YTD INVOICED				1,120.17 YTD PAID		24.55
479 AIR SOURCE TECHNOLOGY, INC.	112920	06/29/22		220059	630221	P	06/29/22	9201087 0431	NON-TECH-RELATED REPRS &	100.00
INVOICE: 31036										
VENDOR TOTALS				3,050.00 YTD INVOICED				100.00 YTD PAID		100.00
3278 AMAZON.COM	112919	06/29/22		221999	630222	P	06/29/22	0152140 0694 348I	EQUIPMENT SUPPLIES	437.91
INVOICE: 1YT1	112919	06/29/22			630222	P	06/29/22	0001118 0610	GENERAL SUPPLIES	10.72
INVOICE: 1YT1	112927	06/29/22		220184	630222	P	06/29/22	0005101 0610	GENERAL SUPPLIES	47.47
INVOICE: KNMK	112928	06/29/22		220184	630222	P	06/29/22	0005101 0610	GENERAL SUPPLIES	228.64
INVOICE: FVY7	112929	06/29/22			630222	P	06/29/22	0011075 0610	GENERAL SUPPLIES	37.49
INVOICE: JK6D	112930	06/29/22		220184	630222	P	06/29/22	0011080 0650	COMPUTER RELATED SUPPLIES	183.99
INVOICE: FV3F	112931	06/29/22		220063	630222	P	06/29/22	0011075 0610	GENERAL SUPPLIES	320.14
INVOICE: 1QXJ	112968	06/29/22		220184	630222	P	06/29/22	0005101 0610	GENERAL SUPPLIES	279.99
INVOICE: 97DY										
VENDOR TOTALS				235,477.08 YTD INVOICED				20,978.24 YTD PAID		1,546.35
5561 C & T DESIGN AND EQUIPMENT	112969	06/29/22		222002	630223	P	06/29/22	0505101 0739	OTHER EQUIPMENT	20,071.83
INVOICE: 66-40058-01										
VENDOR TOTALS				28,500.54 YTD INVOICED				20,071.83 YTD PAID		20,071.83
3587 CDW-G, INC	112909	06/29/22		221684	630224	P	06/29/22	0005101 0650	COMPUTER RELATED SUPPLIES	472.17
INVOICE: Z700305										
VENDOR TOTALS				177,061.37 YTD INVOICED				1,416.51 YTD PAID		472.17
760 CHEMSEARCH	112932	06/29/22		220064	630225	P	06/29/22	0011087 0434	REPAIRS AND MAINTENANCE	1.01
INVOICE: 7839106	112932	06/29/22		220064	630225	P	06/29/22	0151987 0434	BUILDING REPAIRS & MAINT	184.51
INVOICE: 7839106										

MERCER COUNTY BOARD OF EDUCATION



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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112932	06/29/22		220064	630225	P	06/29/22	0271987 0434	BUILDING REPAIRS & MAINT	1.00
	INVOICE: 7839106									
	112932	06/29/22		220064	630225	P	06/29/22	0351987 0434	BUILDING REPAIRS & MAINT	184.51
	INVOICE: 7839106									
	112932	06/29/22		220064	630225	P	06/29/22	0401987 0434	BUILDING REPAIRS & MAINT	1.00
	INVOICE: 7839106									
	112932	06/29/22		220064	630225	P	06/29/22	0452195 0439 18CG	OTHER REPAIRS AND MAINTEN	184.72
	INVOICE: 7839106									
	112932	06/29/22		220064	630225	P	06/29/22	0501987 0434	BUILDING REPAIRS & MAINT	184.50
	INVOICE: 7839106									
VENDOR TOTALS				21,259.19	YTD INVOICED			741.25	YTD PAID	741.25
4722	COMMONWEALTH TECHNOLOGY									
	112914	06/29/22		220423	630226	P	06/29/22	0011075 0650	COMPUTER RELATED SUPPLIES	50.00
	INVOICE: 23AR992028									
VENDOR TOTALS				650.00	YTD INVOICED			150.00	YTD PAID	50.00
4514	CUSTOM PROMOTIONAL PRODUCTS									
	112925	06/29/22		221848	630227	P	06/29/22	0011099 0697	OTHER SUPPLIES & MATERIAL	243.40
	INVOICE: 10253									
	112925	06/29/22		221848	630227	P	06/29/22	0012198 0610 059X	GENERAL SUPPLIES	655.40
	INVOICE: 10253									
VENDOR TOTALS				15,330.04	YTD INVOICED			898.80	YTD PAID	898.80
5720	ENGLER, SHELLI									
	112910	06/29/22			630228	P	06/29/22	0001118 0231	KTRS EMPLOYER CONTRIBUTIO	931.98
	INVOICE: 06/28/2022									
VENDOR TOTALS				931.98	YTD INVOICED			931.98	YTD PAID	931.98
1773	FIFTH THIRD BANK									
	112933	06/29/22			630229	P	06/29/22	10 7421A	ACCOUNTS PAYABLE ACI	46,038.75
	INVOICE: JUNE 22 VC									
	112933	06/29/22			630229	P	06/29/22	20 7421A	ACCOUNTS PAYABLE ACI	2,302.85
	INVOICE: JUNE 22 VC									
	112933	06/29/22			630229	P	06/29/22	21 7421A	ACCOUNTS PAYABLE ACI	4,410.90
	INVOICE: JUNE 22 VC									
	112933	06/29/22			630229	P	06/29/22	51 7421A	ACCOUNTS PAYABLE ACI	2,670.35
	INVOICE: JUNE 22 VC									
	112959	06/29/22			630229	P	06/29/22	10 7421A	ACCOUNTS PAYABLE ACI	98,257.22
	INVOICE: PC JUNE 2022									
	112959	06/29/22			630229	P	06/29/22	20 7421A	ACCOUNTS PAYABLE ACI	4,707.29
	INVOICE: PC JUNE 2022									
	112959	06/29/22			630229	P	06/29/22	21 7421A	ACCOUNTS PAYABLE ACI	7,568.65
	INVOICE: PC JUNE 2022									
	112959	06/29/22			630229	P	06/29/22	25 7421A	ACCOUNTS PAYABLE ACI	14,122.07
	INVOICE: PC JUNE 2022									
	112959	06/29/22			630229	P	06/29/22	51 7421A	ACCOUNTS PAYABLE ACI	4,034.78

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: PC JUNE 2022										
VENDOR TOTALS		911,938.57 YTD INVOICED			266,926.96 YTD PAID				184,112.86	
7199	LIMINEX, INC									
	112974	06/29/22		221874	630230	P	06/29/22	0502118 0643 310I	SUPPLEMENTARY BKS/STUDY G	3,410.00
	INVOICE: inv50816									
VENDOR TOTALS		3,410.00 YTD INVOICED			3,410.00 YTD PAID				3,410.00	
3900	GORDON FOOD SERVICE									
	112964	06/29/22		220371	630231	P	06/29/22	0505101 0630	FOOD	306.74
	INVOICE: 219896235									
	112965	06/29/22		220371	630231	P	06/29/22	0505101 0630	FOOD	1,154.44
	INVOICE: 219896222									
	112966	06/29/22		220371	630231	P	06/29/22	0505101 0583	HAULING OF COMMODITIES	.00
	INVOICE: 219896224									
	112966	06/29/22		220371	630231	P	06/29/22	0505101 0610	GENERAL SUPPLIES	.00
	INVOICE: 219896224									
	112966	06/29/22		220371	630231	P	06/29/22	0505101 0610 208CA	GENERAL SUPPLIES	.00
	INVOICE: 219896224									
	112966	06/29/22		220371	630231	P	06/29/22	0505101 0630	FOOD	374.16
	INVOICE: 219896224									
	112966	06/29/22		220371	630231	P	06/29/22	0505101 0630 208CA	FOOD	.00
	INVOICE: 219896224									
VENDOR TOTALS		824,954.51 YTD INVOICED			4,597.79 YTD PAID				1,835.34	
133	HARRODSBURG HERALD									
	112962	06/29/22		220355	630232	P	06/29/22	0011075 0542	NEWSPAPER ADVERTISING	.00
	INVOICE: D12708									
	112962	06/29/22		220355	630232	P	06/29/22	0011075 0559	OTHER PRINTING	100.00
	INVOICE: D12708									
VENDOR TOTALS		26,638.09 YTD INVOICED			4,805.06 YTD PAID				100.00	
6666	HIGHBRIDGE SPRINGWATER CO., INC									
	112935	06/29/22		220080	630233	P	06/29/22	9201087 0610	GENERAL SUPPLIES	19.25
	INVOICE: 237167									
	112971	06/29/22		220014	630233	P	06/29/22	9011092 0610	GENERAL SUPPLIES	147.00
	INVOICE: 237168									
VENDOR TOTALS		1,794.22 YTD INVOICED			391.37 YTD PAID				166.25	
6391	ILLUMINATE EDUCATION INC.									
	112961	06/29/22		221960	630234	P	06/29/22	0002118 0650 473G	COMPUTER RELATED SUPPLIES	59,900.00
	INVOICE: INV0000066550									
VENDOR TOTALS		79,861.76 YTD INVOICED			59,900.00 YTD PAID				59,900.00	
3216	INTEGRATED SECURITY SOLUTIONS									

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	112923	06/29/22		220104	630235	P	06/29/22	0151987 0347	SECURITY SERVICES	.00
	INVOICE: 218619									
	112923	06/29/22		220104	630235	P	06/29/22	0351987 0347	SECURITY SERVICES	.00
	INVOICE: 218619									
	112923	06/29/22		220104	630235	P	06/29/22	0501987 0347	SECURITY SERVICES	.00
	INVOICE: 218619									
	112923	06/29/22		220104	630235	P	06/29/22	0701987 0347	SECURITY SERVICES	185.00
	INVOICE: 218619									
	112923	06/29/22		220104	630235	P	06/29/22	9201087 0347	SECURITY SERVICES	.00
	INVOICE: 218619									
	VENDOR TOTALS			23,918.77	YTD INVOICED			924.57	YTD PAID	185.00
878	KENTUCKY STATE TREASURER									
	112913	06/29/22			630236	P	06/29/22	9011092 0349	OTHER PROFESSIONAL SERVIC	3.00
	INVOICE: T. BRYANT									
	VENDOR TOTALS			234.49	YTD INVOICED			36.00	YTD PAID	3.00
2970	KY STATE TREASURER									
	112912	06/29/22			630237	P	06/29/22	10 7461	ACCR SALARIES & BENEFT PA	28,901.56
	INVOICE: F06224210001.TXT									
	VENDOR TOTALS			239,868.94	YTD INVOICED			28,901.56	YTD PAID	28,901.56
5112	LEXINGTON CHILDRENS THEATRE									
	112900	06/29/22		222001	630238	P	06/29/22	0502104 0679 129I	OTHER STUDENT ACTIVITIES	400.00
	INVOICE: 36449									
	VENDOR TOTALS			2,156.75	YTD INVOICED			400.00	YTD PAID	400.00
917	LRP PUBLICATIONS									
	112973	06/29/22			630239	P	06/29/22	0002121 0610 478I	GENERAL SUPPLIES	61.25
	INVOICE: 4551179									
	VENDOR TOTALS			2,461.95	YTD INVOICED			61.25	YTD PAID	61.25
4984	MAGIC CARPET									
	112907	06/29/22		221654	630240	P	06/29/22	0351987 0434	BUILDING REPAIRS & MAINT	39,042.98
	INVOICE: 2206020142									
	112907	06/29/22		221654	630240	P	06/29/22	0501987 0434	BUILDING REPAIRS & MAINT	.00
	INVOICE: 2206020142									
	VENDOR TOTALS			72,141.98	YTD INVOICED			39,042.98	YTD PAID	39,042.98
7072	MANNING BROTHERS FOOD EQUIPMENT COMPANY, INC									
	112926	06/29/22		221921	630241	P	06/29/22	0355101 0733	FURNITURE & FIXTURES	11,840.00
	INVOICE: 0611665-in									
	VENDOR TOTALS			34,528.64	YTD INVOICED			11,840.00	YTD PAID	11,840.00

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TO FISCAL 2022/12 06/01/2022 TO 06/30/2022

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7232 NASH LIFT TRUCK SUPPLY CO, LLC	112972	06/29/22			630242	P	06/29/22	9201087 0439	OTHER REPAIRS AND MAINTEN	366.34
	INVOICE: 107589									
VENDOR TOTALS				366.34	YTD INVOICED			366.34	YTD PAID	366.34
268 OFFICE DEPOT	112934	06/29/22		220245	630243	P	06/29/22	0011075 0650	COMPUTER RELATED SUPPLIES	49.96
	INVOICE: 195719514001									
VENDOR TOTALS				24,029.91	YTD INVOICED			2,218.32	YTD PAID	49.96
372 ORIENTAL TRADING CO., INC.	112915	06/29/22		221238	630244	P	06/29/22	0702104 0679 129I	OTHER STUDENT ACTIVITIES	568.76
	INVOICE: 716831904-01									
	112916	06/29/22		221238	630244	P	06/29/22	0702104 0679 129I	OTHER STUDENT ACTIVITIES	103.31
	INVOICE: 716831904-02									
VENDOR TOTALS				2,006.23	YTD INVOICED			672.07	YTD PAID	672.07
5807 PRAIRIE FARMS DAIRY	112967	06/29/22		220372	630245	P	06/29/22	0505101 0630	FOOD	519.63
	INVOICE: 1060358									
VENDOR TOTALS				120,623.82	YTD INVOICED			3,189.98	YTD PAID	519.63
4461 REAL SCIENCE PROGRAMS	112970	06/29/22		222000	630246	P	06/29/22	0502104 0679 129I	OTHER STUDENT ACTIVITIES	744.00
	INVOICE: SCIENCE PRESENTATION									
VENDOR TOTALS				1,959.00	YTD INVOICED			744.00	YTD PAID	744.00
3651 REALITY WORKS	112922	06/29/22		221998	630247	P	06/29/22	0152140 0647 348I	REFERENCE MATERIALS	2,600.82
	INVOICE: 34448									
VENDOR TOTALS				6,976.22	YTD INVOICED			2,600.82	YTD PAID	2,600.82
5602 ROSSTARRANT ARCHITECTS	112905	06/29/22		221450	630248	P	06/29/22	0003611 0346 8282	ARCHECTUR & ENGINEERING S	66,472.53
	INVOICE: 2203-0000005									
VENDOR TOTALS				298,243.58	YTD INVOICED			78,753.07	YTD PAID	66,472.53
6991 S&K SEPTIC	112963	06/29/22		220240	630249	P	06/29/22	9201088 0449	OTHER RENTAL	1,575.00
	INVOICE: 2596									
VENDOR TOTALS				18,254.00	YTD INVOICED			4,520.00	YTD PAID	1,575.00
110 SHERWIN WILLIAMS COMPANY										

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MERCER COUNTY BOARD OF EDUCATION

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4183 CLARION HOTEL AND CONFERENCE CENTER	112958	06/29/22		221790	104104	C	06/29/22	0001118 0580	TRAVEL	.60
	INVOICE: CLEARED MORE									
VENDOR TOTALS				521.24 YTD INVOICED				521.24 YTD PAID		.60
5170 DANVILLE CINEMAS LLC	112891	06/29/22		221997	104105	C	06/29/22	0002118 0679	554GD OTHER STUDENT ACTIVITIES	120.96
	INVOICE: 06/24/2022									
VENDOR TOTALS				2,790.70 YTD INVOICED				1,551.61 YTD PAID		120.96
1773 FIFTH THIRD BANK	112875	06/29/22		221980	104103	C	06/29/22	0702006 0580	562IP TRAVEL	638.64
	INVOICE: 72325106576459									
	112876	06/29/22		221889	104103	C	06/29/22	0011075 0616	FOOD NON INSTR NON FOOD S	239.52
	INVOICE: 082935									
	112877	06/29/22		221781	104103	C	06/29/22	0005101 0580	TRAVEL	356.41
	INVOICE: 024035									
	112878	06/29/22		221781	104103	C	06/29/22	0005101 0580	TRAVEL	120.00
	INVOICE: 06/12/2022									
	112879	06/29/22		221781	104103	C	06/29/22	0005101 0580	TRAVEL	868.61
	INVOICE: 629191									
	112880	06/29/22			104103	C	06/29/22	0152118 0580	614I TRAVEL	834.54
	INVOICE: 70441581									
	112881	06/29/22		221781	104103	C	06/29/22	0505101 0580	TRAVEL	588.03
	INVOICE: 629156									
	112882	06/29/22		221781	104103	C	06/29/22	0705101 0580	TRAVEL	608.03
	INVOICE: 629192									
	112883	06/29/22		221781	104103	C	06/29/22	0005101 0580	TRAVEL	.00
	INVOICE: 629193									
	112883	06/29/22		221781	104103	C	06/29/22	0155101 0580	TRAVEL	.00
	INVOICE: 629193									
	112883	06/29/22		221781	104103	C	06/29/22	0355101 0580	TRAVEL	674.03
	INVOICE: 629193									
	112883	06/29/22		221781	104103	C	06/29/22	0705101 0580	TRAVEL	.00
	INVOICE: 629193									
	112884	06/29/22		221637	104103	C	06/29/22	0011075 0347	SECURITY SERVICES	10.00
	INVOICE: KY CHFS CHECK									
	112886	06/29/22		221966	104103	C	06/29/22	0501118 0338	050S REGISTRATION FEES	-213.57
	INVOICE: 88509ED592916									
	112887	06/29/22		221624	104103	C	06/29/22	0352518 0616	746DS FOOD NON INSTR NON FOOD S	794.42
	INVOICE: 059414									
	112889	06/29/22		221969	104103	C	06/29/22	0151025 0616	FOOD NON INSTR NON FOOD S	959.39
	INVOICE: 066218									
	112890	06/29/22		221955	104103	C	06/29/22	0502519 0894	7331S INSTRUCTIONAL FIELD TRIPS	1,085.99
	INVOICE: 0026712									
	112892	06/29/22		221966	104103	C	06/29/22	0501118 0580	050S TRAVEL	383.42
	INVOICE: 421837									
	112893	06/29/22			104103	C	06/29/22	0005101 0580	TRAVEL	-58.51
	INVOICE: refund 06/02/2022									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
112894		06/29/22			104103	C	06/29/22	0005101 0580	TRAVEL	-565.03
	INVOICE: REFUND	06/25/2022								
112895		06/29/22		221427	104103	C	06/29/22	0005101 0580	TRAVEL	776.08
	INVOICE: 06/25/22 BUDGET									
112897		06/29/22		221688	104103	C	06/29/22	0152818 0580	7528 TRAVEL	543.43
	INVOICE: 5289463501									
112898		06/29/22		221966	104103	C	06/29/22	0501118 0338	050S REGISTRATION FEES	210.80
	INVOICE: REGISTER									
VENDOR TOTALS				911,938.57	YTD INVOICED			266,926.96	YTD PAID	8,854.23
482	GALT HOUSE HOTEL AND SUITES									
112888		06/29/22		221480	104102	C	06/29/22	0002118 0580	401I TRAVEL	446.96
	INVOICE: 410410									
112888		06/29/22		221480	104102	C	06/29/22	0011080 0580	TRAVEL	.00
	INVOICE: 410410									
VENDOR TOTALS				11,818.19	YTD INVOICED			2,040.03	YTD PAID	446.96
7081	MORPHO USA, INC									
112896		06/29/22		220518	104108	C	06/29/22	0011075 0347	SECURITY SERVICES	410.00
	INVOICE: FINGERPRINTS	06/22								
VENDOR TOTALS				2,562.50	YTD INVOICED			410.00	YTD PAID	410.00
5860	KEMI									
112885		06/29/22			104106	C	06/29/22	0011071 0529	OTHER INSURANCE	72,960.88
	INVOICE: 2760876									
VENDOR TOTALS				72,960.88	YTD INVOICED			72,960.88	YTD PAID	72,960.88
6038	SEASONAL FOOD CONCEPTS, INC									
112899		06/29/22			104107	C	06/29/22	0502818 0616	7320 FOOD NON INSTR NON FOOD S	106.75
	INVOICE: 548									
VENDOR TOTALS				1,051.75	YTD INVOICED			106.75	YTD PAID	106.75
REPORT TOTALS										82,900.38

COUNT AMOUNT

** END OF REPORT - Generated by Kaley Bivins **