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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID WARRANT REPORT

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WARRANT: 230201F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	935537	P		02/01/23	0001052	0610	GENERAL SUPPLIES	1,565.68
	935537	P		02/01/23	0001052	0650	SUPPLIES- TECHNOLOGY RELAT	92.89
	935537	P		02/01/23	0081031	0610	SEC6 GENERAL SUPPLIES	110.15
	935537	P		02/01/23	0081121	0610	SEC6 GENERAL SUPPLIES	145.44
	935537	P		02/01/23	0181118	0610	SEC6 GENERAL SUPPLIES	276.15
	935537	P		02/01/23	0202118	0650	FFEJ SUPPLIES- TECHNOLOGY RELAT	237.86
	935537	P		02/01/23	0451031	0610	SEC6 GENERAL SUPPLIES	14.84
	935537	P		02/01/23	0602826	0610	7311 GENERAL SUPPLIES	94.79
	935537	P		02/01/23	0701012	0610	SEC6 GENERAL SUPPLIES	19.57
	935537	P		02/01/23	0781118	0610	SEC6 GENERAL SUPPLIES	242.81
	935537	P		02/01/23	9011091	0695	FURNITURE & FIXTURES SUPPL	238.96
	935537	P		02/01/23	9201087	0434	BUILDING REPAIRS & MAINT	1,071.92
VENDOR TOTALS	696,958.63	YTD INVOICED				702,714.46	YTD PAID	4,111.06
11469 APLUS PAPER SHREDDING								
	18867	C		02/01/23	0781118	0610	SEC6 GENERAL SUPPLIES	65.00
VENDOR TOTALS	8,497.38	YTD INVOICED				8,497.38	YTD PAID	65.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY								
	18865	C		02/01/23	0101087	0431	NON-TECH-RELATED REPRS & M	134.25
VENDOR TOTALS	5,859.21	YTD INVOICED				8,013.75	YTD PAID	134.25
4700 CURRICULUM ASSOCIATES, INC.								
	935538	P		02/01/23	0181053	0338	SEC6 REGISTRATION FEES	1,800.00
VENDOR TOTALS	38,140.00	YTD INVOICED				38,140.00	YTD PAID	1,800.00
418 DEMCO INC								
	18863	C		02/01/23	0181118	0610	SEC6 GENERAL SUPPLIES	2,431.04
VENDOR TOTALS	10,491.58	YTD INVOICED				10,491.58	YTD PAID	2,431.04
14538 ELWOOD STAFFING SERVICES, INC								
	935539	P		02/01/23	9201087	0423	CONTRACT CUSTODIAL	86.40
VENDOR TOTALS	20,915.28	YTD INVOICED				23,532.28	YTD PAID	86.40
9980 GRAYBAR								
	935540	P		02/01/23	0003610	0450	8113 CONSTRUCTION SERVICES	2,731.05
VENDOR TOTALS	57,343.15	YTD INVOICED				57,343.15	YTD PAID	2,731.05
15315 FAAC INCORPORATED								
	935541	P		02/01/23	0162147	0650	106J SUPPLIES- TECHNOLOGY RELAT	15,685.00
VENDOR TOTALS	15,685.00	YTD INVOICED				15,685.00	YTD PAID	15,685.00

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12665 LOUISVILLE GAS & ELECTRIC	935542	P	02/01/23	0161087 0621	NATURAL GAS	86.96
	935542	P	02/01/23	0601087 0622	ELECTRICITY	7,545.56
VENDOR TOTALS	796,162.78	YTD INVOICED		844,020.72	YTD PAID	7,632.52
12735 LOUISVILLE WATER CO	935543	P	02/01/23	0181087 0411	WATER/SEWAGE	15,544.60
VENDOR TOTALS	117,450.38	YTD INVOICED		117,944.19	YTD PAID	15,544.60
314 LOWES	935544	P	02/01/23	0051087 0434	BUILDING REPAIRS & MAINT	477.48
	935544	P	02/01/23	0151087 0431	NON-TECH-RELATED REPRS & M	84.24
	935544	P	02/01/23	0451087 0434	BUILDING REPAIRS & MAINT	41.37
	935544	P	02/01/23	9201087 0434	BUILDING REPAIRS & MAINT	1,728.28
VENDOR TOTALS	34,825.21	YTD INVOICED		34,825.21	YTD PAID	2,331.37
758 QUILL CORP	935545	P	02/01/23	0181118 0610	SEC6 GENERAL SUPPLIES	816.48
	935545	P	02/01/23	9201087 0610	GENERAL SUPPLIES	239.16
	935545	P	02/01/23	9201087 0650	SUPPLIES- TECHNOLOGY RELAT	412.18
VENDOR TOTALS	40,838.15	YTD INVOICED		40,838.15	YTD PAID	1,467.82
10698 RCS COMMUNICATIONS	18866	C	02/01/23	0081118 0610	SEC6 GENERAL SUPPLIES	150.40
VENDOR TOTALS	17,460.66	YTD INVOICED		17,460.66	YTD PAID	150.40
1510 SCHOOL SPECIALTY LLC	18864	C	02/01/23	0701118 0610	SEC6 GENERAL SUPPLIES	36.44
VENDOR TOTALS	11,052.96	YTD INVOICED		11,052.96	YTD PAID	36.44
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC	935546	P	02/01/23	0011099 0345	MEDICAL SERVICES	1,170.00
	935546	P	02/01/23	0015101 0345	MEDICAL SERVICES	195.00
	935546	P	02/01/23	9011091 0345	MEDICAL SERVICES	381.00
	935546	P	02/01/23	9011092 0341	DRUG TESTING	544.00
VENDOR TOTALS	24,249.00	YTD INVOICED		24,304.00	YTD PAID	2,290.00
					REPORT TOTALS	56,496.95
				COUNT	AMOUNT	
				10	53,679.82	
				TOTAL PRINTED CHECKS		

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11965 FRANKLIN BANK AND TRUST COMPANY						
	18859	W	02/01/23	0003213 0914	FOR DEBT SERVICE	1,900.00
	18859	W	02/01/23	0004112 0832	BD121 INTEREST	1,900.00
	18859	W	02/01/23	400 5210	BD121 FUND TRANSFER	-1,900.00
VENDOR TOTALS			2,894,340.87 YTD INVOICED		2,949,009.45 YTD PAID	1,900.00
					REPORT TOTALS	1,900.00
					COUNT	AMOUNT
					-----	-----
				TOTAL WIRE TRANSFERS	1	1,900.00

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
9654 US BANK								
	18860	W		02/01/23	0003213	0914	FOR DEBT SERVICE	1,940,075.00
	18860	W		02/01/23	0004112	0831	BD17A REDEMPTION OF PRINCIPAL	1,705,000.00
	18860	W		02/01/23	0004112	0832	BD17A INTEREST	235,075.00
	18860	W		02/01/23	400	5210	BD17A FUND TRANSFER	-1,940,075.00
							TOTAL FOR 18860	1,940,075.00
	18861	W		02/01/23	0004112	0832	BD14E INTEREST	33,957.34
	18862	W		02/01/23	0003213	0914	FOR DEBT SERVICE	670,459.33
	18862	W		02/01/23	0004112	0832	BD14R INTEREST	670,459.33
	18862	W		02/01/23	400	5210	BD14R FUND TRANSFER	-670,459.33
VENDOR TOTALS								
							7,424,080.01 YTD INVOICED	
							7,839,213.57 YTD PAID	2,644,491.67
							REPORT TOTALS	2,644,491.67
							COUNT	AMOUNT
							3	2,644,491.67
							TOTAL WIRE TRANSFERS	

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
6118 ADVANCED VISIONARY PRINTING	935547	P		02/03/23	0002024	0610 0221	GENERAL SUPPLIES	560.00
VENDOR TOTALS	9,352.00	YTD INVOICED				9,821.00	YTD PAID	560.00
12991 AG PARTS WORLDWIDE, INC	935548	P		02/03/23	0002118	0650	CHROM SUPPLIES- TECHNOLOGY RELAT	1,335.50
VENDOR TOTALS	21,750.75	YTD INVOICED				21,750.75	YTD PAID	1,335.50
9437 AL J SCHNEIDER COMPANY	935549	P		02/03/23	0152147	0586 106J	TRAVEL - HOTELS	1,068.72
VENDOR TOTALS	1,068.72	YTD INVOICED				1,068.72	YTD PAID	1,068.72
3422 AMAZON.COM	935550	P		02/03/23	0002001	0610 562JP	GENERAL SUPPLIES	69.99
	935550	P		02/03/23	0002001	0610 CECCJ	GENERAL SUPPLIES	844.27
	935550	P		02/03/23	0002121	0610 478I	GENERAL SUPPLIES	1,852.31
	935550	P		02/03/23	0002121	0610 488I	GENERAL SUPPLIES	676.64
	935550	P		02/03/23	0162147	0694 106J	EQUIPMENT SUPPLIES	3,593.63
	935550	P		02/03/23	9702104	0610 125J	GENERAL SUPPLIES	199.37
	935550	P		02/03/23	9702104	0616 125J	FOOD NON INSTR NON FOOD SV	62.61
	935550	P		02/03/23	9702104	0643 125J	SUPPLEMENTARY BKS/STUDY GU	869.72
	935550	P		02/03/23	9702104	0680 125J	WELFARE (FOOD/CLOTHES/UTIL	38.90
	935550	P		02/03/23	9752104	0610 125J	GENERAL SUPPLIES	994.85
VENDOR TOTALS	696,958.63	YTD INVOICED				702,714.46	YTD PAID	9,202.29
12648 ANTHEM LIFE	935551	P		02/03/23	0001071	0211	GROUP LIFE INSURANCE	4,872.96
VENDOR TOTALS	37,200.06	YTD INVOICED				37,200.06	YTD PAID	4,872.96
4729 B&H PHOTO VIDEO	935552	P		02/03/23	0162147	0650 106J	SUPPLIES- TECHNOLOGY RELAT	4,624.37
	935552	P		02/03/23	0162147	0694 106J	EQUIPMENT SUPPLIES	36,985.32
VENDOR TOTALS	44,513.81	YTD INVOICED				44,513.81	YTD PAID	41,609.69
1084 BARNES AND NOBLE	935553	P		02/03/23	0001071	0644	TEXTBOOKS	1,391.17
VENDOR TOTALS	2,263.17	YTD INVOICED				2,263.17	YTD PAID	1,391.17
10976 BRITTNEY ASHBY	935554	P		02/03/23	0011080	0580	TRAVEL EXPENSES	36.08
VENDOR TOTALS	146.27	YTD INVOICED				146.27	YTD PAID	36.08
5146 CDW-G								

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	935555	P		02/03/23	0002100	0650 162I	SUPPLIES- TECHNOLOGY RELAT	330.66
VENDOR TOTALS	452,343.73	YTD	INVOICED			465,243.73	YTD PAID	330.66
5442 CROWN TROPHY								
	935556	P		02/03/23	0752147	0674 106J	AWARDS	1,054.80
VENDOR TOTALS	1,459.80	YTD	INVOICED			1,459.80	YTD PAID	1,054.80
4340 DELL COMPUTER CORPORATION								
	935557	P		02/03/23	0002100	0650 162I	SUPPLIES- TECHNOLOGY RELAT	19,000.75
VENDOR TOTALS	321,077.32	YTD	INVOICED			321,077.32	YTD PAID	19,000.75
10078 ESPECIAL NEEDS, LLC								
	935558	P		02/03/23	0002121	0610 478I	GENERAL SUPPLIES	197.69
VENDOR TOTALS	197.69	YTD	INVOICED			197.69	YTD PAID	197.69
10441 JW PEPPER MUSIC COMPANY								
	18868	C		02/03/23	0252118	0610 0238	GENERAL SUPPLIES	731.84
	18868	C		02/03/23	0252118	0697 FFEF	OTHER SUPPLIES & MATERIALS	30.00
VENDOR TOTALS	5,470.99	YTD	INVOICED			5,470.99	YTD PAID	761.84
823 KASBO								
	935560	P		02/03/23	0011080	0338	REGISTRATION FEES	1,950.00
VENDOR TOTALS	6,715.00	YTD	INVOICED			6,715.00	YTD PAID	1,950.00
1811 KSHA CONFERENCE								
	935561	P		02/03/23	0061118	0338 SEC6	REGISTRATION FEES	175.00
	935561	P		02/03/23	0071118	0810 SEC6	DUES & FEES	50.00
VENDOR TOTALS	1,865.00	YTD	INVOICED			1,865.00	YTD PAID	225.00
6931 KY DEPARTMENT OF AGRICULTURE								
	935562	P		02/03/23	9652104	0679 125J	STUDENT ACTIVITIES	400.00
VENDOR TOTALS	1,400.00	YTD	INVOICED			1,400.00	YTD PAID	400.00
14415 LANGUAGE IN MOTION								
	935563	P		02/03/23	0002121	0349 478I	OTHER PROFESSIONAL SERVICE	3,466.25
VENDOR TOTALS	77,449.55	YTD	INVOICED			78,109.55	YTD PAID	3,466.25
15308 LEARNING LABS, INC								
	935564	P		02/03/23	0162147	0650 106J	SUPPLIES- TECHNOLOGY RELAT	36,113.34
VENDOR TOTALS	71,466.16	YTD	INVOICED			71,466.16	YTD PAID	36,113.34

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
12558 PC PARTS PLUS, LLC	935565	P	02/03/23	0002118	0650 CHROM SUPPLIES- TECHNOLOGY RELAT	2,886.10
VENDOR TOTALS	7,758.60	YTD INVOICED		7,758.60	YTD PAID	2,886.10
12167 RJ FLANNERY, LLC	935566	P	02/03/23	0011080	0335 OTHER PROFESSIONAL CONSULT	1,200.00
	935566	P	02/03/23	0011080	0580 TRAVEL EXPENSES	81.62
VENDOR TOTALS	2,431.62	YTD INVOICED		2,431.62	YTD PAID	1,281.62
15357 S&S ACTIVEWEAR LLC	935567	P	02/03/23	0152147	0610 106J GENERAL SUPPLIES	510.36
VENDOR TOTALS	1,807.56	YTD INVOICED		1,807.56	YTD PAID	510.36
6813 VALU MARKET	935568	P	02/03/23	0162147	0617 106J FOOD INSTR NON FOOD SERVIC	164.72
VENDOR TOTALS	5,191.43	YTD INVOICED		5,191.43	YTD PAID	164.72
15371 VERDE ENVIRONMENTAL TECHNOLOGIES, INC	935569	P	02/03/23	0002024	0610 0221 GENERAL SUPPLIES	856.00
VENDOR TOTALS	856.00	YTD INVOICED		856.00	YTD PAID	856.00
REPORT TOTALS						129,275.54
TOTAL PRINTED CHECKS						22
TOTAL PAID						128,513.70

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12648 ANTHEM LIFE	935570	P	02/03/23	0001071 0211	GROUP LIFE INSURANCE	4,881.60
VENDOR TOTALS	37,200.06	YTD INVOICED		37,200.06	YTD PAID	4,881.60
				REPORT TOTALS		4,881.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	4,881.60

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	935571	P	02/03/23	0002100	0650	162I	SUPPLIES- TECHNOLOGY RELAT	818.88
	935571	P	02/03/23	0002118	0650	CHROM	SUPPLIES- TECHNOLOGY RELAT	3,318.00
	935571	P	02/03/23	0092118	0643	120J	SUPPLEMENTARY BKS/STUDY GU	83.88
	935571	P	02/03/23	1102147	0694	106J	EQUIPMENT SUPPLIES	389.99
	935571	P	02/03/23	1202118	0610	0146	GENERAL SUPPLIES	282.18
	935571	P	02/03/23	1202118	0616	BAC3	FOOD NON INSTR NON FOOD SV	145.18
VENDOR TOTALS	696,958.63	YTD	INVOICED		702,714.46	YTD	PAID	5,038.11
1085 AT&T								
	935572	P	02/03/23	0451077	0532	SEC6	TELEPHONE	50.38
	935573	P	02/03/23	0701077	0532	SEC6	TELEPHONE	120.15
VENDOR TOTALS	18,959.41	YTD	INVOICED		19,175.08	YTD	PAID	170.53
11135 AT&T								
	935574	P	02/03/23	0501077	0532	SEC6	TELEPHONE	.87
VENDOR TOTALS	238.53	YTD	INVOICED		239.20	YTD	PAID	.87
10629 STEPHANIE BEATY								
	935575	P	02/03/23	0002001	0580	135J	TRAVEL EXPENSES	168.14
VENDOR TOTALS	317.18	YTD	INVOICED		317.18	YTD	PAID	168.14
2495 BULLITT CO SHERIFF								
	935576	P	02/03/23	0001071	0311		TAX COLLECTION FEES	43,228.96
VENDOR TOTALS	1,414,383.08	YTD	INVOICED		1,414,454.23	YTD	PAID	43,228.96
1250 CITY OF MT WASHINGTON								
	935577	P	02/03/23	0091087	0411		WATER/SEWAGE	635.54
	935577	P	02/03/23	0161087	0411		WATER/SEWAGE	1,033.44
	935577	P	02/03/23	0501087	0411		WATER/SEWAGE	343.20
	935577	P	02/03/23	0551087	0411		WATER/SEWAGE	383.77
	935577	P	02/03/23	0601087	0411		WATER/SEWAGE	597.30
	935577	P	02/03/23	0651087	0411		WATER/SEWAGE	480.98
	935577	P	02/03/23	0781087	0411		WATER/SEWAGE	60.40
VENDOR TOTALS	52,735.34	YTD	INVOICED		56,410.52	YTD	PAID	3,534.63
11955 LEBANON JUNCTION WATER WORKS								
	935578	P	02/03/23	0301087	0411		WATER/SEWAGE	913.37
VENDOR TOTALS	6,374.82	YTD	INVOICED		7,269.11	YTD	PAID	913.37
12735 LOUISVILLE WATER CO								
	935579	P	02/03/23	0251087	0411		WATER/SEWAGE	2,725.33
	935579	P	02/03/23	0451087	0411		WATER/SEWAGE	346.07
	935579	P	02/03/23	0801087	0411		WATER/SEWAGE	538.84

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VENDOR TOTALS	117,450.38	YTD	INVOICED		117,944.19	YTD	PAID	3,610.24
15362 MELISSA BENFIELD								
	935580	P		02/03/23	9452104	0580	125J TRAVEL EXPENSES	83.03
VENDOR TOTALS	257.75	YTD	INVOICED		257.75	YTD	PAID	83.03
11712 POCKET NURSE								
	935581	P		02/03/23	0162147	0694	106J EQUIPMENT SUPPLIES	2,727.99
VENDOR TOTALS	3,884.84	YTD	INVOICED		3,884.84	YTD	PAID	2,727.99
12897 UNIFIRST CORPORATION								
	18869	C		02/03/23	9201087	0893	UNIFORMS	313.52
VENDOR TOTALS	12,804.65	YTD	INVOICED		12,804.65	YTD	PAID	313.52
6959 WINDSTREAM								
	935582	P		02/03/23	0011086	0532	TELEPHONE	213.51
	935582	P		02/03/23	0501077	0532	SEC6 TELEPHONE	68.23
	935582	P		02/03/23	0551077	0532	SEC6 TELEPHONE	65.07
	935582	P		02/03/23	0801077	0532	SEC6 TELEPHONE	96.50
VENDOR TOTALS	12,027.48	YTD	INVOICED		12,191.86	YTD	PAID	443.31
REPORT TOTALS								60,232.70

	COUNT	AMOUNT
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TOTAL PRINTED CHECKS	12	59,919.18

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14557 REDLEE CONSTRUCTION CO INC	935583	P		02/06/23	0003610 0450 8113	CONSTRUCTION SERVICES	314,414.05
VENDOR TOTALS	4,579,825.84	YTD	INVOICED	5,476,859.15	YTD	PAID	314,414.05
						REPORT TOTALS	314,414.05
						COUNT	AMOUNT
						1	314,414.05
						TOTAL PRINTED CHECKS	

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	935584	P	02/07/23	0105101	0433		EQUIPMENT REPAIR & MAINT	.00
	935584	P	02/07/23	0155101	0650		SUPPLIES- TECHNOLOGY RELAT	6.17
VENDOR TOTALS	696,958.63	YTD	INVOICED		702,714.46	YTD	PAID	6.17
11322 AMY PEPPERS								
	935585	P	02/07/23	1105101	0580		TRAVEL EXPENSES	32.16
VENDOR TOTALS	250.39	YTD	INVOICED		250.39	YTD	PAID	32.16
9904 BARDSTOWN ENTERPRISES, INC.								
	935586	P	02/07/23	0055101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0065101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0075101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0085101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0095101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0105101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0155101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0165101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0185101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0205101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0255101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0305101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0455101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0505101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0555101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0605101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0655101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0705101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0755101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0785101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0805101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	0905101	0425		PEST CONTROL SERVICES	32.00
	935586	P	02/07/23	1105101	0425		PEST CONTROL SERVICES	32.00
VENDOR TOTALS	25,460.00	YTD	INVOICED		28,295.00	YTD	PAID	736.00
11740 BECKY LIKENS								
	935587	P	02/07/23	0105101	0580		TRAVEL EXPENSES	11.35
VENDOR TOTALS	24.12	YTD	INVOICED		24.12	YTD	PAID	11.35
13793 CHELSIE FLOYD								
	935588	P	02/07/23	0095101	0580		TRAVEL EXPENSES	79.42
VENDOR TOTALS	448.15	YTD	INVOICED		448.15	YTD	PAID	79.42
15191 CHRISTI KNIGHT								
	935589	P	02/07/23	0075101	0580		TRAVEL EXPENSES	35.77

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	125.45	YTD	INVOICED		125.45	YTD PAID	35.77
6165 DEBORAH BLAIR							
	935590	P	02/07/23	0055101	0580	TRAVEL EXPENSES	29.88
VENDOR TOTALS	295.87	YTD	INVOICED		295.87	YTD PAID	29.88
13856 DR PEPPER SEVEN UP INC							
	935591	P	02/07/23	0165101	0630	FOOD	490.75
VENDOR TOTALS	15,105.77	YTD	INVOICED		15,105.77	YTD PAID	490.75
986 GORDON FOOD SERVICE							
	935592	P	02/07/23	0055101	0583	HAULING OF COMMODITIES	15.76
	935592	P	02/07/23	0055101	0610	GENERAL SUPPLIES	276.17
	935592	P	02/07/23	0055101	0630	FOOD	2,408.21
	935592	P	02/07/23	0065101	0583	HAULING OF COMMODITIES	31.52
	935592	P	02/07/23	0065101	0610	GENERAL SUPPLIES	431.13
	935592	P	02/07/23	0065101	0630	FOOD	3,862.49
	935592	P	02/07/23	0075101	0610	GENERAL SUPPLIES	407.49
	935592	P	02/07/23	0075101	0630	FOOD	2,623.24
	935592	P	02/07/23	0085101	0583	HAULING OF COMMODITIES	11.82
	935592	P	02/07/23	0085101	0610	GENERAL SUPPLIES	411.63
	935592	P	02/07/23	0085101	0630	FOOD	3,179.21
	935592	P	02/07/23	0095101	0583	HAULING OF COMMODITIES	15.76
	935592	P	02/07/23	0095101	0610	GENERAL SUPPLIES	495.19
	935592	P	02/07/23	0095101	0630	FOOD	3,390.89
	935592	P	02/07/23	0105101	0583	HAULING OF COMMODITIES	19.70
	935592	P	02/07/23	0105101	0610	GENERAL SUPPLIES	571.44
	935592	P	02/07/23	0105101	0630	FOOD	4,837.92
	935592	P	02/07/23	0155101	0583	HAULING OF COMMODITIES	27.58
	935592	P	02/07/23	0155101	0610	GENERAL SUPPLIES	607.32
	935592	P	02/07/23	0155101	0630	FOOD	6,435.51
	935592	P	02/07/23	0165101	0583	HAULING OF COMMODITIES	27.58
	935592	P	02/07/23	0165101	0610	GENERAL SUPPLIES	724.94
	935592	P	02/07/23	0165101	0630	FOOD	6,545.98
	935592	P	02/07/23	0185101	0583	HAULING OF COMMODITIES	39.40
	935592	P	02/07/23	0185101	0610	GENERAL SUPPLIES	310.08
	935592	P	02/07/23	0185101	0630	FOOD	3,705.88
	935592	P	02/07/23	0205101	0610	GENERAL SUPPLIES	555.30
	935592	P	02/07/23	0205101	0630	FOOD	2,214.31
	935592	P	02/07/23	0255101	0583	HAULING OF COMMODITIES	19.70
	935592	P	02/07/23	0255101	0610	GENERAL SUPPLIES	103.78
	935592	P	02/07/23	0255101	0630	FOOD	2,553.52
	935592	P	02/07/23	0305101	0583	HAULING OF COMMODITIES	15.76
	935592	P	02/07/23	0305101	0610	GENERAL SUPPLIES	218.98
	935592	P	02/07/23	0305101	0630	FOOD	3,060.04
	935592	P	02/07/23	0455101	0610	GENERAL SUPPLIES	525.79
	935592	P	02/07/23	0455101	0630	FOOD	2,629.25
	935592	P	02/07/23	0505101	0583	HAULING OF COMMODITIES	15.76

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935592	P	02/07/23	0505101	0610	GENERAL SUPPLIES	490.13
	935592	P	02/07/23	0505101	0630	FOOD	3,245.46
	935592	P	02/07/23	0555101	0610	GENERAL SUPPLIES	206.28
	935592	P	02/07/23	0555101	0630	FOOD	3,076.42
	935592	P	02/07/23	0605101	0583	HAULING OF COMMODITIES	23.64
	935592	P	02/07/23	0605101	0610	GENERAL SUPPLIES	487.84
	935592	P	02/07/23	0605101	0630	FOOD	2,730.82
	935592	P	02/07/23	0655101	0610	GENERAL SUPPLIES	293.51
	935592	P	02/07/23	0655101	0630	FOOD	2,015.74
	935592	P	02/07/23	0705101	0610	GENERAL SUPPLIES	71.59
	935592	P	02/07/23	0705101	0630	FOOD	761.99
	935592	P	02/07/23	0755101	0610	GENERAL SUPPLIES	374.97
	935592	P	02/07/23	0755101	0630	FOOD	3,152.09
	935592	P	02/07/23	0785101	0610	GENERAL SUPPLIES	710.41
	935592	P	02/07/23	0785101	0630	FOOD	2,068.22
	935592	P	02/07/23	0805101	0610	GENERAL SUPPLIES	130.26
	935592	P	02/07/23	0805101	0630	FOOD	1,764.62
	935592	P	02/07/23	0905101	0583	HAULING OF COMMODITIES	23.64
	935592	P	02/07/23	0905101	0610	GENERAL SUPPLIES	258.39
	935592	P	02/07/23	0905101	0630	FOOD	2,802.95
	935592	P	02/07/23	1105101	0610	GENERAL SUPPLIES	28.20
	935592	P	02/07/23	1105101	0630	FOOD	575.51
VENDOR TOTALS	1,780,082.38	YTD INVOICED			1,781,529.82	YTD PAID	78,618.71
15170 GWENDOLYN WHEATLEY							
	935593	P	02/07/23	0605101	0580	TRAVEL EXPENSES	31.15
VENDOR TOTALS	185.18	YTD INVOICED			185.18	YTD PAID	31.15
14834 JOAN HARDIN							
	935594	P	02/07/23	0655101	0580	TRAVEL EXPENSES	61.03
VENDOR TOTALS	497.30	YTD INVOICED			567.37	YTD PAID	61.03
12408 HERSHEY CREAMERY COM							
	935595	P	02/07/23	0065101	0630	FOOD	345.17
	935595	P	02/07/23	0075101	0630	FOOD	349.88
	935595	P	02/07/23	0095101	0630	FOOD	451.76
	935595	P	02/07/23	0105101	0630	FOOD	179.62
	935595	P	02/07/23	0155101	0630	FOOD	325.59
	935595	P	02/07/23	0165101	0630	FOOD	155.62
	935595	P	02/07/23	0205101	0630	FOOD	259.08
	935595	P	02/07/23	0305101	0630	FOOD	204.20
	935595	P	02/07/23	0555101	0630	FOOD	368.40
	935595	P	02/07/23	0605101	0630	FOOD	304.98
	935595	P	02/07/23	0905101	0630	FOOD	206.83
VENDOR TOTALS	26,907.46	YTD INVOICED			26,907.46	YTD PAID	3,151.13
9479 JEANNETTE WEEKMAN							

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935596	P		02/07/23	0505101 0580	TRAVEL EXPENSES	16.46
VENDOR TOTALS	209.61	YTD	INVOICED		209.61	YTD PAID	16.46
14369 KAREN RODRIGUEZ							
	935597	P		02/07/23	0165101 0580	TRAVEL EXPENSES	39.25
VENDOR TOTALS	342.91	YTD	INVOICED		342.91	YTD PAID	39.25
11354 KATHERINE JANTZEN							
	935598	P		02/07/23	0455101 0580	TRAVEL EXPENSES	38.28
VENDOR TOTALS	328.55	YTD	INVOICED		328.55	YTD PAID	38.28
6273 KATRINA HOLT							
	935599	P		02/07/23	0305101 0580	TRAVEL EXPENSES	83.25
VENDOR TOTALS	465.13	YTD	INVOICED		465.13	YTD PAID	83.25
11409 MELISSA HENSLEY							
	935600	P		02/07/23	0255101 0580	TRAVEL EXPENSES	95.04
VENDOR TOTALS	730.75	YTD	INVOICED		864.52	YTD PAID	95.04
13667 PARTSTOWN							
	18870	C		02/07/23	0065101 0433	EQUIPMENT REPAIR & MAINT	131.92
VENDOR TOTALS	28,093.01	YTD	INVOICED		28,637.18	YTD PAID	131.92
11106 PRAIRIE FARMS/HOLLAND							
	935601	P		02/07/23	0055101 0635S	MILK-SCA	174.30
	935601	P		02/07/23	0065101 0635S	MILK-SCA	633.00
	935601	P		02/07/23	0075101 0635S	MILK-SCA	273.90
	935601	P		02/07/23	0085101 0635S	MILK-SCA	248.40
	935601	P		02/07/23	0105101 0635	MILK	1,159.15
	935601	P		02/07/23	0155101 0635S	MILK-SCA	224.10
	935601	P		02/07/23	0165101 0635S	MILK-SCA	596.85
	935601	P		02/07/23	0255101 0635S	MILK-SCA	497.10
	935601	P		02/07/23	0305101 0635S	MILK-SCA	360.15
	935601	P		02/07/23	0505101 0635S	MILK-SCA	174.15
	935601	P		02/07/23	0555101 0635S	MILK-SCA	198.90
	935601	P		02/07/23	0705101 0635S	MILK-SCA	124.35
	935601	P		02/07/23	0755101 0635S	MILK-SCA	248.25
	935601	P		02/07/23	0785101 0635S	MILK-SCA	149.40
	935601	P		02/07/23	0905101 0635S	MILK-SCA	571.80
VENDOR TOTALS	251,365.33	YTD	INVOICED		252,103.33	YTD PAID	5,633.80
758 QUILL CORP							
	935602	P		02/07/23	0015101 0650	SUPPLIES- TECHNOLOGY RELAT	219.93
	935602	P		02/07/23	0085101 0650	SUPPLIES- TECHNOLOGY RELAT	75.30

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935602	P		02/07/23	0165101 0650	SUPPLIES- TECHNOLOGY RELAT	75.30
	935602	P		02/07/23	0205101 0650	SUPPLIES- TECHNOLOGY RELAT	75.30
	935602	P		02/07/23	0255101 0650	SUPPLIES- TECHNOLOGY RELAT	75.30
	935602	P		02/07/23	0805101 0650	SUPPLIES- TECHNOLOGY RELAT	150.60
VENDOR TOTALS	40,838.15	YTD	INVOICED		40,838.15	YTD PAID	671.73
9780 SANDRA BRUCKERT							
	935603	P		02/07/23	0555101 0580	TRAVEL EXPENSES	17.69
VENDOR TOTALS	211.61	YTD	INVOICED		211.61	YTD PAID	17.69
10971 STEPHANIE HURST							
	935604	P		02/07/23	0105101 0580	TRAVEL EXPENSES	64.50
VENDOR TOTALS	461.31	YTD	INVOICED		461.31	YTD PAID	64.50
2104 STEPHANIE NORRIS							
	935605	P		02/07/23	0015101 0580	TRAVEL EXPENSES	40.92
VENDOR TOTALS	134.09	YTD	INVOICED		163.88	YTD PAID	40.92
15128 SWEAT, REBECCA							
	935606	P		02/07/23	0905101 0580	TRAVEL EXPENSES	12.32
VENDOR TOTALS	51.34	YTD	INVOICED		51.34	YTD PAID	12.32
3002 VICKY BRAMBLE							
	935607	P		02/07/23	0705101 0580	TRAVEL EXPENSES	97.68
VENDOR TOTALS	548.37	YTD	INVOICED		548.37	YTD PAID	97.68
						REPORT TOTALS	90,226.36

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	90,094.44

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

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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID WARRANT REPORT

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	18873	C		02/07/23	0181118	0559	SEC6	OTHER PRINTING	266.00
VENDOR TOTALS	59,873.43	YTD	INVOICED			69,515.93	YTD	PAID	266.00
15306 AG EDUCATIONAL SOLUTIONS INC	935608	P		02/07/23	0752147	0694	106J	EQUIPMENT SUPPLIES	1,030.00
VENDOR TOTALS	26,257.85	YTD	INVOICED			26,257.85	YTD	PAID	1,030.00
3422 AMAZON.COM	935609	P		02/07/23	0001121	0610		GENERAL SUPPLIES	553.51
	935609	P		02/07/23	0002001	0610	562JP	GENERAL SUPPLIES	508.83
	935609	P		02/07/23	0002001	0643	562JP	SUPPLEMENTARY BKS/STUDY GU	738.68
	935609	P		02/07/23	0002121	0697	488I	OTHER SUPPLIES & MATERIALS	1,309.46
	935609	P		02/07/23	0151118	0695	SEC6	FURNITURE & FIXTURES SUPPL	912.00
	935609	P		02/07/23	0161031	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	268.79
	935609	P		02/07/23	0702118	0610	120J	GENERAL SUPPLIES	21.99
	935609	P		02/07/23	0781118	0610	SEC6	GENERAL SUPPLIES	197.96
	935609	P		02/07/23	9362104	0695	0239	FURNITURE & FIXTURES SUPPL	59.99
VENDOR TOTALS	696,958.63	YTD	INVOICED			702,714.46	YTD	PAID	4,571.21
15314 ANATOMAGE, INC	935610	P		02/07/23	0152147	0739	106J	OTHER EQUIPMENT	52,220.00
VENDOR TOTALS	52,220.00	YTD	INVOICED			52,220.00	YTD	PAID	52,220.00
5146 CDW-G	935611	P		02/07/23	0062826	0650	7308	SUPPLIES- TECHNOLOGY RELAT	14,640.00
VENDOR TOTALS	452,343.73	YTD	INVOICED			465,243.73	YTD	PAID	14,640.00
14579 CMTA, INC	935612	P		02/07/23	0003610	0349	8113	OTHER PROFESSIONAL SERVICE	15,980.00
VENDOR TOTALS	19,591.25	YTD	INVOICED			19,591.25	YTD	PAID	15,980.00
9340 EAI EDUCATION	935613	P		02/07/23	0161118	0533	SEC6	ON-LINE NETWORK	194.75
VENDOR TOTALS	194.75	YTD	INVOICED			194.75	YTD	PAID	194.75
13981 ESGI, LLC	935614	P		02/07/23	0702118	0650	310J	SUPPLIES- TECHNOLOGY RELAT	176.25
VENDOR TOTALS	2,875.25	YTD	INVOICED			3,771.25	YTD	PAID	176.25
10063 HARSHAW TRANE	935615	P		02/07/23	0651087	0431		NON-TECH-RELATED REPRS & M	379.72

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	240,515.41	YTD	INVOICED		274,184.17	YTD PAID	379.72
13308 INSIGHT INVESTMENTS, LLC	935616	P	02/07/23	0002118	0443	CHROM RENTALS OF COMPTR & RLTD E	32,338.00
VENDOR TOTALS	561,373.97	YTD	INVOICED		561,373.97	YTD PAID	32,338.00
4111 KAPS	935617	P	02/07/23	0002060	0338	168J REGISTRATION FEES	1,075.00
VENDOR TOTALS	1,075.00	YTD	INVOICED		1,075.00	YTD PAID	1,075.00
3531 KDE	935618	P	02/07/23	0752147	0338	106J REGISTRATION FEES	980.00
VENDOR TOTALS	980.00	YTD	INVOICED		980.00	YTD PAID	980.00
5103 KY MUSIC EDUCATORS ASSOCIATION	18871	C	02/07/23	0251053	0338	SEC6 REGISTRATION FEES	95.00
VENDOR TOTALS	1,125.00	YTD	INVOICED		1,125.00	YTD PAID	95.00
10064 LAKESHORE LEARNING	935619	P	02/07/23	0002121	0697	488I OTHER SUPPLIES & MATERIALS	1,154.59
VENDOR TOTALS	8,718.94	YTD	INVOICED		8,718.94	YTD PAID	1,154.59
14415 LANGUAGE IN MOTION	935620	P	02/07/23	0002121	0349	478I OTHER PROFESSIONAL SERVICE	3,865.80
VENDOR TOTALS	77,449.55	YTD	INVOICED		78,109.55	YTD PAID	3,865.80
15308 LEARNING LABS, INC	935621	P	02/07/23	0152147	0694	106J EQUIPMENT SUPPLIES	600.00
VENDOR TOTALS	71,466.16	YTD	INVOICED		71,466.16	YTD PAID	600.00
314 LOWES	935622	P	02/07/23	9201087	0431	NON-TECH-RELATED REPRS & M	56.71
	935622	P	02/07/23	9201087	0434	BUILDING REPAIRS & MAINT	31.13
	935622	P	02/07/23	9201087	0437	PLUMBING REPAIRS & MAINT	94.44
VENDOR TOTALS	34,825.21	YTD	INVOICED		34,825.21	YTD PAID	182.28
15403 NATIONAL ALLIANCE FOR GRIEVING CHILDREN	935623	P	02/07/23	0002060	0810	168J DUES & FEES	600.00
VENDOR TOTALS	600.00	YTD	INVOICED		600.00	YTD PAID	600.00
11329 PROJECT LEAD THE WAY							

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	18875	C		02/07/23	0152147 0694 106J	EQUIPMENT SUPPLIES	2,822.25
VENDOR TOTALS	21,130.50	YTD	INVOICED		22,080.50	YTD PAID	2,822.25
10698 RCS COMMUNICATIONS							
	18874	C		02/07/23	0902826 0610 7307	GENERAL SUPPLIES	430.90
VENDOR TOTALS	17,460.66	YTD	INVOICED		17,460.66	YTD PAID	430.90
18575 SHERWIN-WILLIAMS							
	935624	P		02/07/23	9201087 0434	BUILDING REPAIRS & MAINT	152.52
VENDOR TOTALS	18,089.69	YTD	INVOICED		31,625.34	YTD PAID	152.52
9514 SHI							
	935625	P		02/07/23	0162147 0650 348J	SUPPLIES- TECHNOLOGY RELAT	2,455.00
VENDOR TOTALS	2,455.00	YTD	INVOICED		2,455.00	YTD PAID	2,455.00
5921 THERAPY SHOPPE							
	18872	C		02/07/23	0001121 0610	GENERAL SUPPLIES	80.73
VENDOR TOTALS	138.68	YTD	INVOICED		138.68	YTD PAID	80.73
12726 ULINE							
	18876	C		02/07/23	9652104 0610 125J	GENERAL SUPPLIES	231.82
VENDOR TOTALS	676.69	YTD	INVOICED		676.69	YTD PAID	231.82
6813 VALU MARKET							
	935626	P		02/07/23	0162147 0617 106J	FOOD INSTR NON FOOD SERVIC	417.98
VENDOR TOTALS	5,191.43	YTD	INVOICED		5,191.43	YTD PAID	417.98
6959 WINDSTREAM							
	935627	P		02/07/23	0071077 0532 SEC6	TELEPHONE	59.57
VENDOR TOTALS	12,027.48	YTD	INVOICED		12,191.86	YTD PAID	59.57
REPORT TOTALS							136,999.37

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	20	133,072.67

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT DESCRIPTION	

4079 FIFTH THIRD BANK									
	100006237	M		02/07/23	10	7421B		ACCOUNTS PAYABLE C CARD	35,883.40
	100006237	M		02/07/23	20	7421B		ACCOUNTS PAYABLE C CARD	38,961.03
	100006237	M		02/07/23	22	7421B		ACCOUNTS PAYABLE C CARD	10,425.10
	100006237	M		02/07/23	51	7421B		ACCOUNTS PAYABLE C CARD	7,855.42
VENDOR TOTALS									
	1,348,589.56	YTD	INVOICED				1,555,759.96	YTD PAID	93,124.95
								REPORT TOTALS	93,124.95

	COUNT	AMOUNT

TOTAL MANUAL CHECKS	1	93,124.95

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
505 ALLIED-CENTRAL DISTRIBUTING INC	935628	P		02/07/23	0651087	0610	GENERAL SUPPLIES	742.00
VENDOR TOTALS	7,844.99	YTD INVOICED				7,844.99	YTD PAID	742.00
3422 AMAZON.COM	935629	P		02/07/23	0051118	0610	SEC6 GENERAL SUPPLIES	367.00
	935629	P		02/07/23	0081118	0610	SEC6 GENERAL SUPPLIES	61.44
	935629	P		02/07/23	0081121	0610	SEC6 GENERAL SUPPLIES	15.63
	935629	P		02/07/23	0082118	0610	0197 GENERAL SUPPLIES	326.89
	935629	P		02/07/23	0091077	0610	SEC6 GENERAL SUPPLIES	307.13
	935629	P		02/07/23	0091118	0610	SEC6 GENERAL SUPPLIES	305.18
	935629	P		02/07/23	0151118	0679	SEC6 STUDENT ACTIVITIES	261.65
	935629	P		02/07/23	0161059	0641	SEC6 LIBRARY BOOKS	1,424.60
	935629	P		02/07/23	0162826	0610	7104 GENERAL SUPPLIES	160.06
	935629	P		02/07/23	0162826	0610	7112 GENERAL SUPPLIES	35.97
	935629	P		02/07/23	0181118	0610	SEC6 GENERAL SUPPLIES	210.54
	935629	P		02/07/23	0202118	0650	0256 SUPPLIES- TECHNOLOGY RELAT	195.00
	935629	P		02/07/23	1102118	0610	ROCB GENERAL SUPPLIES	136.23
	935629	P		02/07/23	9201087	0437	PLUMBING REPAIRS & MAINT	897.41
VENDOR TOTALS	696,958.63	YTD INVOICED				702,714.46	YTD PAID	4,704.73
15273 ARAMSCO, INC	935630	P		02/07/23	0301087	0610	GENERAL SUPPLIES	388.60
	935630	P		02/07/23	0601087	0610	GENERAL SUPPLIES	1,196.65
VENDOR TOTALS	15,542.03	YTD INVOICED				15,542.03	YTD PAID	1,585.25
15342 CARBIDE 3D LLC	935631	P		02/07/23	0752147	0694 106J	EQUIPMENT SUPPLIES	3,330.00
VENDOR TOTALS	3,330.00	YTD INVOICED				3,330.00	YTD PAID	3,330.00
5146 CDW-G	935632	P		02/07/23	0002100	0650 162G	SUPPLIES- TECHNOLOGY RELAT	12,645.00
	935632	P		02/07/23	0652826	0650 7305	SUPPLIES- TECHNOLOGY RELAT	6,450.00
VENDOR TOTALS	452,343.73	YTD INVOICED				465,243.73	YTD PAID	19,095.00
418 DEMCO INC	18877	C		02/07/23	0091059	0610 SEC6	GENERAL SUPPLIES	90.72
VENDOR TOTALS	10,491.58	YTD INVOICED				10,491.58	YTD PAID	90.72
10171 FOLLETT	18878	C		02/07/23	0902860	0641 7328	LIBRARY BOOKS	2,002.21
VENDOR TOTALS	40,338.80	YTD INVOICED				41,315.64	YTD PAID	2,002.21
10063 HARSHAW TRANE								

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	935633	P		02/07/23	0301087	0431	NON-TECH-RELATED REPRS & M	1,161.19
VENDOR TOTALS	240,515.41	YTD	INVOICED			274,184.17	YTD PAID	1,161.19
12035 LEONARD BRUSH & CHEMICAL								
	18879	C		02/07/23	0071087	0610	GENERAL SUPPLIES	330.06
VENDOR TOTALS	53,837.44	YTD	INVOICED			53,936.56	YTD PAID	330.06
314 LOWES								
	935634	P		02/07/23	0301087	0434	BUILDING REPAIRS & MAINT	44.73
	935634	P		02/07/23	9201087	0431	NON-TECH-RELATED REPRS & M	69.22
	935634	P		02/07/23	9201087	0434	BUILDING REPAIRS & MAINT	218.30
VENDOR TOTALS	34,825.21	YTD	INVOICED			34,825.21	YTD PAID	332.25
999999 ONE TIME PAY								
	935635	P		02/07/23	0101053	0586 SEC6	TRAVEL - HOTELS	188.98
VENDOR TOTALS	17,000.02	YTD	INVOICED			17,082.02	YTD PAID	188.98
14338 QUADIENT LEASING USA, INC								
	935636	P		02/07/23	0011086	0531	POSTAGE & PO BOX RENT	1,239.76
VENDOR TOTALS	12,551.22	YTD	INVOICED			12,551.22	YTD PAID	1,239.76
9908 REMIX EDUCATION								
	935637	P		02/07/23	9752104	0679 125J	STUDENT ACTIVITIES	887.50
VENDOR TOTALS	3,600.00	YTD	INVOICED			4,536.00	YTD PAID	887.50
12573 TRANSFER EXPRESS INC.								
	935638	P		02/07/23	0152147	0610 106J	GENERAL SUPPLIES	179.28
VENDOR TOTALS	1,941.72	YTD	INVOICED			1,941.72	YTD PAID	179.28
19755 TED MCCAIN CO								
	18881	C		02/07/23	0081087	0434	BUILDING REPAIRS & MAINT	1,575.00
	18881	C		02/07/23	0501087	0434	BUILDING REPAIRS & MAINT	1,075.00
VENDOR TOTALS	6,320.00	YTD	INVOICED			12,040.00	YTD PAID	2,650.00
12897 UNIFIRST CORPORATION								
	18880	C		02/07/23	9201087	0893	UNIFORMS	313.52
VENDOR TOTALS	12,804.65	YTD	INVOICED			12,804.65	YTD PAID	313.52
6813 VALU MARKET								
	935639	P		02/07/23	0001060	0616 SAFE	FOOD NON INSTR NON FOOD SV	8.13
	935639	P		02/07/23	0002024	0616 ASAPJ	FOOD NON INSTR NON FOOD SV	130.03

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	5,191.43	YTD INVOICED	5,191.43	YTD PAID	138.16
			REPORT TOTALS	38,970.61	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	33,584.10

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12897 UNIFIRST CORPORATION	18882	C	02/08/23	9201087 0893	UNIFORMS	2,202.14
VENDOR TOTALS	12,804.65	YTD INVOICED		12,804.65	YTD PAID	2,202.14
					REPORT TOTALS	2,202.14
					COUNT	AMOUNT

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	18887	C		02/10/23	0181118	0559 SEC6	OTHER PRINTING	80.00
VENDOR TOTALS	59,873.43	YTD	INVOICED			69,515.93	YTD PAID	80.00
12584 ADTEC, INC	935640	P		02/10/23	0001013	0349	OTHER PROFESSIONAL SERVICE	1,100.00
VENDOR TOTALS	11,025.00	YTD	INVOICED			11,025.00	YTD PAID	1,100.00
14241 ALLISON ROBINSON	935641	P		02/10/23	0002024	0580 500JA	TRAVEL EXPENSES	771.90
VENDOR TOTALS	1,312.64	YTD	INVOICED			1,312.64	YTD PAID	771.90
3422 AMAZON.COM	935642	P		02/10/23	0001013	0650	SUPPLIES- TECHNOLOGY RELAT	357.84
	935642	P		02/10/23	0001029	0650	SUPPLIES- TECHNOLOGY RELAT	-579.98
	935642	P		02/10/23	0002030	0680 476G	WELFARE (FOOD/CLOTHES/UTIL	153.11
	935642	P		02/10/23	0061118	0610 SEC6	GENERAL SUPPLIES	1.84
	935642	P		02/10/23	0061118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	78.06
	935642	P		02/10/23	0062118	0610 FFEJ	GENERAL SUPPLIES	61.86
	935642	P		02/10/23	0062118	0650 FFEJ	SUPPLIES- TECHNOLOGY RELAT	755.94
	935642	P		02/10/23	0071118	0610 SEC6	GENERAL SUPPLIES	1,489.65
	935642	P		02/10/23	0151118	0697 SEC6	OTHER SUPPLIES & MATERIALS	451.66
	935642	P		02/10/23	0161118	0610 SEC6	GENERAL SUPPLIES	10.99
	935642	P		02/10/23	0161121	0610 SEC6	GENERAL SUPPLIES	139.64
	935642	P		02/10/23	0162826	0610 7112	GENERAL SUPPLIES	226.98
	935642	P		02/10/23	0162826	0610 7125	GENERAL SUPPLIES	103.39
	935642	P		02/10/23	0162826	0642 7109	PERIODICALS & NEWSPAPERS	25.05
	935642	P		02/10/23	0181118	0610 SEC6	GENERAL SUPPLIES	474.70
	935642	P		02/10/23	0181118	0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	131.65
	935642	P		02/10/23	0251118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	6.95
	935642	P		02/10/23	0302826	0643 7304	SUPPLEMENTARY BKS/STUDY GU	1,197.77
	935642	P		02/10/23	0321198	0610 103X	GENERAL SUPPLIES	39.64
	935642	P		02/10/23	0501118	0610 SEC6	GENERAL SUPPLIES	316.63
	935642	P		02/10/23	0601118	0616 SEC6	FOOD NON INSTR NON FOOD SV	23.29
	935642	P		02/10/23	0601118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	705.80
	935642	P		02/10/23	0602118	0643 120J	SUPPLEMENTARY BKS/STUDY GU	8.99
	935642	P		02/10/23	0602826	0610 7311	GENERAL SUPPLIES	82.16
	935642	P		02/10/23	0701118	0610 SEC6	GENERAL SUPPLIES	120.51
	935642	P		02/10/23	0751087	0434	BUILDING REPAIRS & MAINT	660.74
	935642	P		02/10/23	0781118	0610 SEC6	GENERAL SUPPLIES	1,565.20
	935642	P		02/10/23	0781121	0610 SEC6	GENERAL SUPPLIES	83.55
	935642	P		02/10/23	0801118	0610 SEC6	GENERAL SUPPLIES	20.94
	935642	P		02/10/23	0901118	0610 SEC6	GENERAL SUPPLIES	969.52
	935642	P		02/10/23	1201198	0610 103X	GENERAL SUPPLIES	203.59
	935642	P		02/10/23	9201087	0437	PLUMBING REPAIRS & MAINT	775.59
	935642	P		02/10/23	9201087	0532	TELEPHONE	60.67
	935642	P		02/10/23	9452104	0610 125J	GENERAL SUPPLIES	447.76

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	696,958.63	YTD INVOICED		702,714.46	YTD PAID	11,171.68
15326 AMERICAN TIRE, INC	935643	P	02/10/23	9011096 0662	TIRES & LUBES	6,777.60
VENDOR TOTALS	29,018.76	YTD INVOICED		29,018.76	YTD PAID	6,777.60
11135 AT&T	935644	P	02/10/23	0751077 0532	SEC6 TELEPHONE	.74
VENDOR TOTALS	238.53	YTD INVOICED		239.20	YTD PAID	.74
482 CINTAS	18883	C	02/10/23	9011096 0893	UNIFORMS	75.16
VENDOR TOTALS	4,190.87	YTD INVOICED		4,244.95	YTD PAID	75.16
15184 CNA SURETY DIRECT BILL	935645	P	02/10/23	0001071 0523	FIDELITY BOND	40.72
VENDOR TOTALS	325.76	YTD INVOICED		325.76	YTD PAID	40.72
4340 DELL COMPUTER CORPORATION	935646	P	02/10/23	0151077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	1,772.06
VENDOR TOTALS	321,077.32	YTD INVOICED		321,077.32	YTD PAID	1,772.06
12499 DIGITAL DOLPHIN SUPPLIES	18889	C	02/10/23	0601118 0695	SEC6 FURNITURE & FIXTURES SUPPL	235.00
VENDOR TOTALS	1,340.70	YTD INVOICED		1,340.70	YTD PAID	235.00
1908 FLINN SCIENTIFIC INC	18884	C	02/10/23	0161118 0610	SEC6 GENERAL SUPPLIES	34.90
VENDOR TOTALS	3,159.53	YTD INVOICED		3,159.53	YTD PAID	34.90
15398 HEALTH OCCUPATIONS STUDENTS OF AMERICA	935647	P	02/10/23	0152147 0338	106J REGISTRATION FEES	1,005.00
VENDOR TOTALS	1,005.00	YTD INVOICED		1,005.00	YTD PAID	1,005.00
14630 INFOHANDLER.COM INC.	935648	P	02/10/23	0001121 0319	OTHER ADMINISTRATIVE SERVI	12,676.56
VENDOR TOTALS	14,502.92	YTD INVOICED		15,154.97	YTD PAID	12,676.56
13313 JESSE BACON	935649	P	02/10/23	0011075 0580	TRAVEL EXPENSES	471.44
	935649	P	02/10/23	0011075 0585	TRAVEL - MEALS	88.00

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,507.39	YTD	INVOICED				6,343.81	YTD PAID 559.44
8503 KEY OIL CO. - ELIZABETHTOWN	935650	P	02/10/23	9011096	0627		DIESEL FUEL	28,363.19
VENDOR TOTALS	469,329.83	YTD	INVOICED				469,329.83	YTD PAID 28,363.19
5103 KY MUSIC EDUCATORS ASSOCIATION	18885	C	02/10/23	0052826	0338	7361	REGISTRATION FEES	95.00
VENDOR TOTALS	1,125.00	YTD	INVOICED				1,125.00	YTD PAID 95.00
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	935651	P	02/10/23	0001071	0260		WORKMENS COMPENSATION	32,488.30
VENDOR TOTALS	344,181.26	YTD	INVOICED				344,181.26	YTD PAID 32,488.30
12035 LEONARD BRUSH & CHEMICAL	18888	C	02/10/23	0101087	0433		EQUIPMENT REPAIR & MAINT	152.90
VENDOR TOTALS	53,837.44	YTD	INVOICED				53,936.56	YTD PAID 152.90
12665 LOUISVILLE GAS & ELECTRIC	935652	P	02/10/23	0901087	0621		NATURAL GAS	80.31
	935652	P	02/10/23	9011087	0621		NATURAL GAS	1,344.40
	935652	P	02/10/23	9201087	0621		NATURAL GAS	1,538.26
	935652	P	02/10/23	9201087	0622		ELECTRICITY	477.79
VENDOR TOTALS	796,162.78	YTD	INVOICED				844,020.72	YTD PAID 3,440.76
12735 LOUISVILLE WATER CO	935653	P	02/10/23	0081087	0411		WATER/SEWAGE	862.25
	935653	P	02/10/23	0181087	0411		WATER/SEWAGE	1,201.22
	935653	P	02/10/23	9201087	0411		WATER/SEWAGE	128.09
VENDOR TOTALS	117,450.38	YTD	INVOICED				117,944.19	YTD PAID 2,191.56
314 LOWES	935654	P	02/10/23	0301087	0434		BUILDING REPAIRS & MAINT	484.49
	935654	P	02/10/23	0451087	0434		BUILDING REPAIRS & MAINT	362.00
	935654	P	02/10/23	9201087	0431		NON-TECH-RELATED REPRS & M	324.94
	935654	P	02/10/23	9201087	0434		BUILDING REPAIRS & MAINT	372.68
VENDOR TOTALS	34,825.21	YTD	INVOICED				34,825.21	YTD PAID 1,544.11
15248 MARK E. COMLEY	935655	P	02/10/23	9752104	0679	125J	STUDENT ACTIVITIES	999.00
VENDOR TOTALS	2,199.00	YTD	INVOICED				2,199.00	YTD PAID 999.00

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9944 PEARSON	935656	P		02/10/23	0001121 0646	TESTS	279.00
VENDOR TOTALS	38,807.74	YTD INVOICED			44,287.50	YTD PAID	279.00
16255 PERMA-BOUND BOOKS	18890	C		02/10/23	0501059 0641	SEC6 LIBRARY BOOKS	402.23
VENDOR TOTALS	2,150.50	YTD INVOICED			8,557.04	YTD PAID	402.23
16445 PLUMBERS SUPPLY COMPANY	935657	P		02/10/23	9201087 0437	PLUMBING REPAIRS & MAINT	1,209.33
VENDOR TOTALS	4,217.37	YTD INVOICED			4,217.37	YTD PAID	1,209.33
16680 PSST	18891	C		02/10/23	0011080 0349	OTHER PROFESSIONAL SERVICE	6,565.25
VENDOR TOTALS	41,003.31	YTD INVOICED			41,003.31	YTD PAID	6,565.25
758 QUILL CORP	935658	P		02/10/23	0071118 0610	SEC6 GENERAL SUPPLIES	1,679.60
	935658	P		02/10/23	0161118 0610	SEC6 GENERAL SUPPLIES	3,152.20
VENDOR TOTALS	40,838.15	YTD INVOICED			40,838.15	YTD PAID	4,831.80
5116 REALITY WORKS	935659	P		02/10/23	0151118 0694	SEC6 EQUIPMENT SUPPLIES	277.00
	935659	P		02/10/23	0152147 0694	106J EQUIPMENT SUPPLIES	36,044.95
VENDOR TOTALS	68,915.20	YTD INVOICED			68,915.20	YTD PAID	36,321.95
9908 REMIX EDUCATION	935660	P		02/10/23	9752104 0679	125J STUDENT ACTIVITIES	887.50
VENDOR TOTALS	3,600.00	YTD INVOICED			4,536.00	YTD PAID	887.50
18575 SHERWIN-WILLIAMS	935661	P		02/10/23	0701087 0434	BUILDING REPAIRS & MAINT	109.97
VENDOR TOTALS	18,089.69	YTD INVOICED			31,625.34	YTD PAID	109.97
13974 SHIRTS BY DESIGN	935662	P		02/10/23	9011092 0893	UNIFORMS	61.00
VENDOR TOTALS	7,921.42	YTD INVOICED			7,921.42	YTD PAID	61.00
20545 TRUCK PARTS AND SERVICES	18892	C		02/10/23	9011096 0663	REPAIR PARTS	5.10

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,181.22	YTD	INVOICED				1,261.82 YTD PAID	5.10
20615 UHL TRUCK SALES OF KY,INC	935663	P	02/10/23	9011096	0663	REPAIR PARTS		390.64
	935664	P	02/10/23	9011096	0663	REPAIR PARTS		4,959.07
VENDOR TOTALS	87,975.91	YTD	INVOICED				98,994.96 YTD PAID	5,349.71
11282 VALOR LLC	935665	P	02/10/23	9011096	0661	LUBRICANTS		3,833.58
VENDOR TOTALS	12,246.32	YTD	INVOICED				12,246.32 YTD PAID	3,833.58
6813 VALU MARKET	935666	P	02/10/23	9332104	0616	125J FOOD NON INSTR NON FOOD SV		450.00
VENDOR TOTALS	5,191.43	YTD	INVOICED				5,191.43 YTD PAID	450.00
7408 VARITRONICS	935667	P	02/10/23	0091118	0610	SEC6 GENERAL SUPPLIES		1,319.96
VENDOR TOTALS	1,319.96	YTD	INVOICED				1,319.96 YTD PAID	1,319.96
3637 VERIZON	935668	P	02/10/23	0301077	0532	SEC6 TELEPHONE		40.01
VENDOR TOTALS	8,245.32	YTD	INVOICED				8,245.32 YTD PAID	40.01
8128 WILLIS KLEIN	18886	C	02/10/23	0091087	0434	BUILDING REPAIRS & MAINT		467.00
VENDOR TOTALS	21,669.15	YTD	INVOICED				21,669.15 YTD PAID	467.00
6959 WINDSTREAM	935669	P	02/10/23	0051077	0532	SEC6 TELEPHONE		109.94
	935669	P	02/10/23	0201077	0532	SEC6 TELEPHONE		34.30
	935669	P	02/10/23	0251077	0532	SEC6 TELEPHONE		46.17
	935669	P	02/10/23	0601077	0532	SEC6 TELEPHONE		.38
	935670	P	02/10/23	0151077	0532	SEC6 TELEPHONE	TOTAL FOR 935669	190.79
VENDOR TOTALS	12,027.48	YTD	INVOICED					34.95
							REPORT TOTALS	167,934.71

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	31	159,822.17

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
12991 AG PARTS WORLDWIDE, INC	935671	P		02/10/23	0002118	0650	CHROM SUPPLIES- TECHNOLOGY RELAT	3,894.25
VENDOR TOTALS	21,750.75	YTD INVOICED				21,750.75	YTD PAID	3,894.25
3422 AMAZON.COM	935672	P		02/10/23	0002001	0610	562JP GENERAL SUPPLIES	1,199.88
	935672	P		02/10/23	0002001	0610	CECCJ GENERAL SUPPLIES	1,515.29
	935672	P		02/10/23	0002030	0680	476G WELFARE (FOOD/CLOTHES/UTIL	33.73
	935672	P		02/10/23	0072118	0616	120J FOOD NON INSTR NON FOOD SV	104.86
	935672	P		02/10/23	0082118	0610	120J GENERAL SUPPLIES	607.61
	935672	P		02/10/23	0152147	0675	106J ORGANIZTN SUPPLIES (ACTIVI	100.00
	935672	P		02/10/23	0451077	0610	SEC6 GENERAL SUPPLIES	230.05
	935672	P		02/10/23	0551001	0610	SEC6 GENERAL SUPPLIES	16.76
	935672	P		02/10/23	0551012	0610	SEC6 GENERAL SUPPLIES	158.97
	935672	P		02/10/23	0551077	0610	SEC6 GENERAL SUPPLIES	38.97
	935672	P		02/10/23	0551118	0610	SEC6 GENERAL SUPPLIES	62.76
	935672	P		02/10/23	9201087	0437	PLUMBING REPAIRS & MAINT	50.98
VENDOR TOTALS	696,958.63	YTD INVOICED				702,714.46	YTD PAID	4,119.86
13963 AMERICAN SCHOOL COUNSELOR ASSOCIATION	935673	P		02/10/23	0002060	0810	168J DUES & FEES	129.00
VENDOR TOTALS	258.00	YTD INVOICED				258.00	YTD PAID	129.00
2130 BOUND TO STAY BOUND BOOKS	18893	C		02/10/23	0601059	0641	SEC6 LIBRARY BOOKS	906.61
VENDOR TOTALS	5,813.65	YTD INVOICED				5,813.65	YTD PAID	906.61
5146 CDW-G	935674	P		02/10/23	0001060	0610	SAFE GENERAL SUPPLIES	456.00
	935674	P		02/10/23	0001060	0650	SAFE SUPPLIES- TECHNOLOGY RELAT	14,808.00
	935674	P		02/10/23	0001060	0735	SAFE TECH SOFTWARE	44,736.00
	935674	P		02/10/23	0002030	0650	476IC SUPPLIES- TECHNOLOGY RELAT	11,970.00
	935674	P		02/10/23	0002100	0735	162I TECH SOFTWARE	103,944.00
	935674	P		02/10/23	0092826	0650	7312 SUPPLIES- TECHNOLOGY RELAT	1,950.00
VENDOR TOTALS	452,343.73	YTD INVOICED				465,243.73	YTD PAID	177,864.00
4340 DELL COMPUTER CORPORATION	935675	P		02/10/23	9201087	0650	SUPPLIES- TECHNOLOGY RELAT	1,089.43
VENDOR TOTALS	321,077.32	YTD INVOICED				321,077.32	YTD PAID	1,089.43
15253 MICHAEL L HOBEN	935676	P		02/10/23	9201087	0423	CONTRACT CUSTODIAL	3,318.75
VENDOR TOTALS	17,998.00	YTD INVOICED				17,998.00	YTD PAID	3,318.75

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10458 HEINEMANN	18897	C		02/10/23	0502118	0643	554GS SUPPLEMENTARY BKS/STUDY GU	375.10
VENDOR TOTALS	842.60			YTD INVOICED		842.60	YTD PAID	375.10
14208 JUNIOR ACHIEVEMENT OF KENTUCKIANA	935677	P		02/10/23	9702104	0894	125J INSTRUCTIONAL FIELD TRIPS	495.00
VENDOR TOTALS	495.00			YTD INVOICED		495.00	YTD PAID	495.00
10441 JW PEPPER MUSIC COMPANY	18895	C		02/10/23	0181118	0610	SEC6 GENERAL SUPPLIES	138.93
VENDOR TOTALS	5,470.99			YTD INVOICED		5,470.99	YTD PAID	138.93
12035 LEONARD BRUSH & CHEMICAL	18898	C		02/10/23	0081087	0610	GENERAL SUPPLIES	830.81
	18898	C		02/10/23	0201087	0610	GENERAL SUPPLIES	166.23
VENDOR TOTALS	53,837.44			YTD INVOICED		53,936.56	YTD PAID	997.04
6061 LESA A. HOWELL	935678	P		02/10/23	0001037	0349	OTHER PROFESSIONAL SERVICE	32.50
VENDOR TOTALS	686.35			YTD INVOICED		686.35	YTD PAID	32.50
15311 LORA HORNING	935679	P		02/10/23	0002030	0580	316J TRAVEL EXPENSES	11.00
VENDOR TOTALS	15.65			YTD INVOICED		15.65	YTD PAID	11.00
12640 LOUISVILLE BALLET	935680	P		02/10/23	9702104	0679	125J STUDENT ACTIVITIES	1,700.00
VENDOR TOTALS	1,700.00			YTD INVOICED		1,700.00	YTD PAID	1,700.00
314 LOWES	935681	P		02/10/23	9201087	0431	NON-TECH-RELATED REPRS & M	203.15
	935681	P		02/10/23	9201087	0610	GENERAL SUPPLIES	65.06
VENDOR TOTALS	34,825.21			YTD INVOICED		34,825.21	YTD PAID	268.21
14087 MARJORIE MILLER	935682	P		02/10/23	0012187	0580	551JS TRAVEL EXPENSES	59.49
VENDOR TOTALS	530.40			YTD INVOICED		530.40	YTD PAID	59.49
10444 ORIENTAL TRADING	18896	C		02/10/23	0002001	0610	562JP GENERAL SUPPLIES	40.28

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,837.88	YTD	INVOICED				2,837.88	YTD PAID 40.28
15099 PHI DELTA KAPPA INTERNATIONAL, INC	935683	P	02/10/23	0002118	0338	473GO	REGISTRATION FEES	30.00
VENDOR TOTALS	4,653.15	YTD	INVOICED				4,653.15	YTD PAID 30.00
12856 PROSOURCE	935684	P	02/10/23	0002001	0444	135J	COPIER RENTAL	85.81
	935684	P	02/10/23	0011086	0444		COPIER RENTAL	1,288.42
	935684	P	02/10/23	0051077	0444	SEC6	COPIER RENTAL	510.43
	935684	P	02/10/23	0061077	0444	SEC6	COPIER RENTAL	619.99
	935684	P	02/10/23	0071077	0444	SEC6	COPIER RENTAL	533.85
	935684	P	02/10/23	0081077	0444	SEC6	COPIER RENTAL	534.97
	935684	P	02/10/23	0091077	0444	SEC6	COPIER RENTAL	710.72
	935684	P	02/10/23	0101077	0444	SEC6	COPIER RENTAL	548.33
	935684	P	02/10/23	0151077	0444	SEC6	COPIER RENTAL	1,094.72
	935684	P	02/10/23	0161077	0444	SEC6	COPIER RENTAL	1,046.44
	935684	P	02/10/23	0181077	0444	SEC6	COPIER RENTAL	559.42
	935684	P	02/10/23	0201077	0444	SEC6	COPIER RENTAL	500.30
	935684	P	02/10/23	0251077	0444	SEC6	COPIER RENTAL	392.84
	935684	P	02/10/23	0301077	0444	SEC6	COPIER RENTAL	450.70
	935684	P	02/10/23	0321198	0444	103X	COPIER RENTAL	71.85
	935684	P	02/10/23	0451077	0444	SEC6	COPIER RENTAL	574.34
	935684	P	02/10/23	0501077	0444	SEC6	COPIER RENTAL	626.87
	935684	P	02/10/23	0551077	0444	SEC6	COPIER RENTAL	635.23
	935684	P	02/10/23	0601077	0444	SEC6	COPIER RENTAL	481.18
	935684	P	02/10/23	0651077	0444	SEC6	COPIER RENTAL	833.52
	935684	P	02/10/23	0701077	0444	SEC6	COPIER RENTAL	258.95
	935684	P	02/10/23	0751077	0444	SEC6	COPIER RENTAL	963.47
	935684	P	02/10/23	0781077	0444	SEC6	COPIER RENTAL	435.47
	935684	P	02/10/23	0801077	0444	SEC6	COPIER RENTAL	492.82
	935684	P	02/10/23	0901077	0444	SEC6	COPIER RENTAL	642.83
	935684	P	02/10/23	1101118	0444		COPIER RENTAL	161.89
	935684	P	02/10/23	1201198	0444	103X	COPIER RENTAL	91.22
VENDOR TOTALS	108,996.47	YTD	INVOICED				109,895.32	YTD PAID 15,146.58
14592 REBECCA JOHNSON	935685	P	02/10/23	0001030	0580		TRAVEL EXPENSES	39.60
VENDOR TOTALS	531.81	YTD	INVOICED				531.81	YTD PAID 39.60
5208 SARAH SMITH	935686	P	02/10/23	0002060	0580	168I	TRAVEL EXPENSES	29.60
	935686	P	02/10/23	0002060	0580	168J	TRAVEL EXPENSES	82.16
VENDOR TOTALS	1,218.87	YTD	INVOICED				1,218.87	YTD PAID 111.76
15312 SELENA GREENWELL								

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935687	P	02/10/23	0002030 0580 316J	TRAVEL EXPENSES	18.83
VENDOR TOTALS	55.96	YTD INVOICED		55.96	YTD PAID	18.83
15402 SERVE INC	935688	P	02/10/23	0002030 0643 316J	SUPPLEMENTARY BKS/STUDY GU	1,003.50
VENDOR TOTALS	1,003.50	YTD INVOICED		1,003.50	YTD PAID	1,003.50
14697 HIGHLANDS METALWORKS LLC	935689	P	02/10/23	0152147 0694 106J	EQUIPMENT SUPPLIES	1,228.54
VENDOR TOTALS	1,228.54	YTD INVOICED		1,228.54	YTD PAID	1,228.54
17815 S. W. H. SUPPLY CO, INC.	18899	C	02/10/23	9201087 0431	NON-TECH-RELATED REPRS & M	1,629.45
VENDOR TOTALS	27,377.81	YTD INVOICED		27,377.81	YTD PAID	1,629.45
14381 TARA HADDAWAY	935690	P	02/10/23	0012187 0580 551JS	TRAVEL EXPENSES	107.98
VENDOR TOTALS	735.84	YTD INVOICED		735.84	YTD PAID	107.98
13565 THERESA WICKER	935691	P	02/10/23	0002118 0580 120J	TRAVEL EXPENSES	10.82
VENDOR TOTALS	77.95	YTD INVOICED		77.95	YTD PAID	10.82
11111 TIFFANY REYNOLDS	935692	P	02/10/23	0001030 0580	TRAVEL EXPENSES	71.28
VENDOR TOTALS	923.61	YTD INVOICED		923.61	YTD PAID	71.28
15404 VICTORIA KENNEDY	935693	P	02/10/23	0002118 0580 473G	TRAVEL EXPENSES	11.44
VENDOR TOTALS	22.88	YTD INVOICED		22.88	YTD PAID	11.44
					REPORT TOTALS	214,849.23
					COUNT	AMOUNT
					23	210,761.82
					TOTAL PRINTED CHECKS	

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC								
	18906	C		02/10/23	0001013	0610	GENERAL SUPPLIES	215.00
	18906	C		02/10/23	0011098	0559	OTHER PRINTING	1,142.00
	18906	C		02/10/23	0011099	0559	OTHER PRINTING	215.00
	18906	C		02/10/23	0011099	0610	GENERAL SUPPLIES	215.00
	18906	C		02/10/23	0061077	0559	SEC6 OTHER PRINTING	355.00
VENDOR TOTALS	59,873.43	YTD	INVOICED			69,515.93	YTD PAID	2,142.00
15364 ADAM MOORE								
	935694	P		02/10/23	0001013	0580	TRAVEL EXPENSES	133.19
VENDOR TOTALS	133.19	YTD	INVOICED			133.19	YTD PAID	133.19
10650 ADRIENNE USHER								
	935695	P		02/10/23	0001052	0580	TRAVEL EXPENSES	136.62
VENDOR TOTALS	1,605.96	YTD	INVOICED			1,974.19	YTD PAID	136.62
12584 ADTEC, INC								
	935696	P		02/10/23	0001013	0349	OTHER PROFESSIONAL SERVICE	990.00
VENDOR TOTALS	11,025.00	YTD	INVOICED			11,025.00	YTD PAID	990.00
505 ALLIED-CENTRAL DISTRIBUTING INC								
	935697	P		02/10/23	0301087	0610	GENERAL SUPPLIES	977.78
VENDOR TOTALS	7,844.99	YTD	INVOICED			7,844.99	YTD PAID	977.78
3422 AMAZON.COM								
	935698	P		02/10/23	0001013	0650	SUPPLIES- TECHNOLOGY RELAT	184.99
	935698	P		02/10/23	0001029	0650	SUPPLIES- TECHNOLOGY RELAT	-223.98
	935698	P		02/10/23	0001037	0610	GENERAL SUPPLIES	13.98
	935698	P		02/10/23	0001037	0650	SUPPLIES- TECHNOLOGY RELAT	83.97
	935698	P		02/10/23	0001052	0650	SUPPLIES- TECHNOLOGY RELAT	-109.95
	935698	P		02/10/23	0002001	0610	562JP GENERAL SUPPLIES	285.90
	935698	P		02/10/23	0002030	0680	476G WELFARE (FOOD/CLOTHES/UTIL	304.77
	935698	P		02/10/23	0002124	0643	345J SUPPLEMENTARY BKS/STUDY GU	132.86
	935698	P		02/10/23	0011080	0610	GENERAL SUPPLIES	1,773.01
	935698	P		02/10/23	0011098	0610	GENERAL SUPPLIES	202.16
	935698	P		02/10/23	0011099	0610	GENERAL SUPPLIES	110.66
	935698	P		02/10/23	0011099	0616	FOOD NON INSTR NON FOOD SV	13.94
	935698	P		02/10/23	0011099	0695	FURNITURE & FIXTURES SUPPL	339.98
	935698	P		02/10/23	0012187	0610	551JS GENERAL SUPPLIES	839.86
	935698	P		02/10/23	0012187	0643	551JS SUPPLEMENTARY BKS/STUDY GU	867.02
	935698	P		02/10/23	0061118	0610	SEC6 GENERAL SUPPLIES	782.60
	935698	P		02/10/23	0061118	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	27.95
	935698	P		02/10/23	0082118	0610	0197 GENERAL SUPPLIES	231.20
	935698	P		02/10/23	0091087	0610	GENERAL SUPPLIES	1,314.77
	935698	P		02/10/23	0101077	0610	SEC6 GENERAL SUPPLIES	414.75
	935698	P		02/10/23	0101087	0610	GENERAL SUPPLIES	426.80

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	935698	P	02/10/23	0101118	0610	SEC6	GENERAL SUPPLIES	288.09
	935698	P	02/10/23	0102826	0610	7313	GENERAL SUPPLIES	171.10
	935698	P	02/10/23	0201012	0610	SEC6	GENERAL SUPPLIES	23.99
	935698	P	02/10/23	0201031	0610	SEC6	GENERAL SUPPLIES	18.60
	935698	P	02/10/23	0201077	0610	SEC6	GENERAL SUPPLIES	67.96
	935698	P	02/10/23	0201118	0610	SEC6	GENERAL SUPPLIES	133.70
	935698	P	02/10/23	0202118	0650	FFEJ	SUPPLIES- TECHNOLOGY RELAT	139.94
	935698	P	02/10/23	0302826	0610	7304	GENERAL SUPPLIES	343.92
	935698	P	02/10/23	0302826	0643	7304	SUPPLEMENTARY BKS/STUDY GU	656.26
	935698	P	02/10/23	0451001	0610	SEC6	GENERAL SUPPLIES	8.16
	935698	P	02/10/23	0451077	0610	SEC6	GENERAL SUPPLIES	219.62
	935698	P	02/10/23	0451118	0610	SEC6	GENERAL SUPPLIES	232.00
	935698	P	02/10/23	0551118	0610	SEC6	GENERAL SUPPLIES	96.53
	935698	P	02/10/23	0701118	0610	SEC6	GENERAL SUPPLIES	30.29
	935698	P	02/10/23	9001118	0734		TECH-RELATED HARDWARE	727.17
	935698	P	02/10/23	9362104	0610	PGFRC	GENERAL SUPPLIES	130.96
	935698	P	02/10/23	9652104	0610	125J	GENERAL SUPPLIES	99.58
	935698	P	02/10/23	9952104	0610	OMFRC	GENERAL SUPPLIES	244.10
	935698	P	02/10/23	9952104	0616	OMFRC	FOOD NON INSTR NON FOOD SV	48.15
	935698	P	02/10/23	9952104	0643	OMFRC	SUPPLEMENTARY BKS/STUDY GU	14.41
VENDOR TOTALS	696,958.63	YTD	INVOICED		702,714.46	YTD	PAID	11,711.77
9394 AMY ANDERSON								
	935699	P	02/10/23	9342104	0580	125J	TRAVEL EXPENSES	28.29
VENDOR TOTALS	28.29	YTD	INVOICED		28.29	YTD	PAID	28.29
12623 ANN LOUISE HANCE								
	935700	P	02/10/23	0451077	0580	SEC6	TRAVEL EXPENSES	115.04
VENDOR TOTALS	1,114.57	YTD	INVOICED		1,114.57	YTD	PAID	115.04
15273 ARAMSCO, INC								
	935701	P	02/10/23	0781087	0610		GENERAL SUPPLIES	126.00
VENDOR TOTALS	15,542.03	YTD	INVOICED		15,542.03	YTD	PAID	126.00
1230 AWARDS CENTER								
	18900	C	02/10/23	0011098	0610		GENERAL SUPPLIES	68.85
VENDOR TOTALS	1,327.69	YTD	INVOICED		1,327.69	YTD	PAID	68.85
7149 ADAM BATES								
	935702	P	02/10/23	0001013	0580		TRAVEL EXPENSES	178.52
VENDOR TOTALS	1,451.45	YTD	INVOICED		1,656.27	YTD	PAID	178.52
2495 BULLITT CO SHERIFF								
	935703	P	02/10/23	0001060	0349	SAFE	OTHER PROFESSIONAL SERVICE	7,800.00

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,414,383.08	YTD	INVOICED		1,414,454.23	YTD PAID	7,800.00
10490 COUGHLAN COMPANIES, LLC	18907	C		02/10/23	0451059 0533	SEC6 ON-LINE NETWORK	1,799.00
VENDOR TOTALS	3,798.00	YTD	INVOICED		3,798.00	YTD PAID	1,799.00
5146 CDW-G	935705	P		02/10/23	0002100 0650	162G SUPPLIES- TECHNOLOGY RELAT	270.00
VENDOR TOTALS	452,343.73	YTD	INVOICED		465,243.73	YTD PAID	270.00
186 CITY OF HILLVIEW	935706	P		02/10/23	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	5,760.00
VENDOR TOTALS	30,080.00	YTD	INVOICED		30,080.00	YTD PAID	5,760.00
6613 CARRIE COMPTON	935707	P		02/10/23	0001052 0580	TRAVEL EXPENSES	147.84
VENDOR TOTALS	901.71	YTD	INVOICED		901.71	YTD PAID	147.84
7746 JORDAN COX	935708	P		02/10/23	0001013 0580	TRAVEL EXPENSES	119.02
VENDOR TOTALS	872.95	YTD	INVOICED		1,017.94	YTD PAID	119.02
5370 DANIEL CLEMENS	935709	P		02/10/23	0321198 0580	103X TRAVEL EXPENSES	86.42
VENDOR TOTALS	1,644.59	YTD	INVOICED		1,644.59	YTD PAID	86.42
14033 DANIELLE ABRAMSON	935710	P		02/10/23	0001052 0580	TRAVEL EXPENSES	371.12
VENDOR TOTALS	371.12	YTD	INVOICED		371.12	YTD PAID	371.12
3392 DEBBIE FARMER	935711	P		02/10/23	0001029 0580	TRAVEL EXPENSES	34.52
VENDOR TOTALS	56.42	YTD	INVOICED		56.42	YTD PAID	34.52
4340 DELL COMPUTER CORPORATION	935712	P		02/10/23	0001052 0650	SUPPLIES- TECHNOLOGY RELAT	1,543.70
VENDOR TOTALS	321,077.32	YTD	INVOICED		321,077.32	YTD PAID	1,543.70
7225 PATRICK DURHAM	935713	P		02/10/23	0001052 0580	TRAVEL EXPENSES	197.38

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,622.06	YTD	INVOICED		1,622.06	YTD PAID	197.38
15004 DUSTIN DONAHUE	935714	P	02/10/23	0001013	0580	TRAVEL EXPENSES	147.31
VENDOR TOTALS	1,013.01	YTD	INVOICED		1,111.45	YTD PAID	147.31
14538 ELWOOD STAFFING SERVICES, INC	935715	P	02/10/23	9201087	0423	CONTRACT CUSTODIAL	486.00
VENDOR TOTALS	20,915.28	YTD	INVOICED		23,532.28	YTD PAID	486.00
1517 EPES SOFTWARE, INC.	935716	P	02/10/23	0652826	0650 7305	SUPPLIES- TECHNOLOGY RELAT	154.00
VENDOR TOTALS	2,002.00	YTD	INVOICED		2,002.00	YTD PAID	154.00
8114 EVAPAR	935717	P	02/10/23	0901087	0352	OTHER TECHNICAL SERVICES	517.89
VENDOR TOTALS	6,576.60	YTD	INVOICED		6,576.60	YTD PAID	517.89
5416 ADAMS & MORTON ENTERPRISES	935718	P	02/10/23	0181118	0559 SEC6	OTHER PRINTING	273.00
VENDOR TOTALS	699.00	YTD	INVOICED		699.00	YTD PAID	273.00
10063 HARSHAW TRANE	935719	P	02/10/23	0151087	0431	NON-TECH-RELATED REPRS & M	2,354.00
VENDOR TOTALS	240,515.41	YTD	INVOICED		274,184.17	YTD PAID	2,354.00
15008 HEIDI WEBB	935720	P	02/10/23	0001030	0580	TRAVEL EXPENSES	187.17
VENDOR TOTALS	1,086.08	YTD	INVOICED		1,086.08	YTD PAID	187.17
1989 IDENT-A-KID	18903	C	02/10/23	0161077	0610 SEC6	GENERAL SUPPLIES	111.71
VENDOR TOTALS	13,783.36	YTD	INVOICED		13,783.36	YTD PAID	111.71
15288 INKWIRE, INC	935721	P	02/10/23	0001052	0533	ON-LINE NETWORK	2,500.00
VENDOR TOTALS	2,500.00	YTD	INVOICED		2,500.00	YTD PAID	2,500.00
15005 JAMES VANMETER	935722	P	02/10/23	0001013	0580	TRAVEL EXPENSES	142.03

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	936.90	YTD	INVOICED		936.90	YTD PAID	142.03
14426 JASON HENRY	935723	P	02/10/23	0001013	0580	TRAVEL EXPENSES	215.34
VENDOR TOTALS	2,390.21	YTD	INVOICED		2,600.52	YTD PAID	215.34
14433 JEFFREY WALKER	935724	P	02/10/23	0001124	0580	TRAVEL EXPENSES	62.00
VENDOR TOTALS	507.65	YTD	INVOICED		507.65	YTD PAID	62.00
4271 JENNIFER BALLARD	935725	P	02/10/23	0001030	0580	TRAVEL EXPENSES	115.28
VENDOR TOTALS	999.16	YTD	INVOICED		1,283.92	YTD PAID	115.28
12634 JENNIFER BARTH	935726	P	02/10/23	0001052	0580	TRAVEL EXPENSES	185.24
VENDOR TOTALS	218.79	YTD	INVOICED		218.79	YTD PAID	185.24
15238 JESSICA LYNN CLARK	935727	P	02/10/23	0002001	0580	562JP TRAVEL EXPENSES	142.51
VENDOR TOTALS	909.77	YTD	INVOICED		909.77	YTD PAID	142.51
2396 DAVID JOHNSON	935728	P	02/10/23	0001013	0580	TRAVEL EXPENSES	249.08
VENDOR TOTALS	1,984.91	YTD	INVOICED		2,217.56	YTD PAID	249.08
13447 KALI ERVIN	935729	P	02/10/23	0011098	0580	TRAVEL EXPENSES	84.30
VENDOR TOTALS	895.11	YTD	INVOICED		895.11	YTD PAID	84.30
10940 KENWAY DISTRIBUTORS, INC.	935730	P	02/10/23	0301087	0610	GENERAL SUPPLIES	250.42
VENDOR TOTALS	26,645.18	YTD	INVOICED		26,645.18	YTD PAID	250.42
9864 KEVIN ARNOLD	935731	P	02/10/23	0001013	0580	TRAVEL EXPENSES	238.30
VENDOR TOTALS	2,071.92	YTD	INVOICED		2,195.35	YTD PAID	238.30
10284 STEFANIE KLEINHOLTER	935732	P	02/10/23	0001052	0580	TRAVEL EXPENSES	97.15

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS	724.33	YTD	INVOICED		724.33	YTD	PAID
5103 KY MUSIC EDUCATORS ASSOCIATION							97.15
	18905	C		02/10/23	0181118	0338 SEC6	REGISTRATION FEES
VENDOR TOTALS	1,125.00	YTD	INVOICED		1,125.00	YTD	PAID
1811 KSHA CONFERENCE							75.00
	935733	P		02/10/23	0082053	0338 473G	REGISTRATION FEES
	935733	P		02/10/23	0802118	0338 310J	REGISTRATION FEES
	935733	P		02/10/23	0901053	0338 SEC6	REGISTRATION FEES
VENDOR TOTALS	1,865.00	YTD	INVOICED		1,865.00	YTD	PAID
10064 LAKESHORE LEARNING							665.00
	935734	P		02/10/23	0002001	0610 562JP	GENERAL SUPPLIES
VENDOR TOTALS	8,718.94	YTD	INVOICED		8,718.94	YTD	PAID
2956 LEE BARGER							2,199.85
	935735	P		02/10/23	0001052	0580	TRAVEL EXPENSES
VENDOR TOTALS	692.69	YTD	INVOICED		692.69	YTD	PAID
12035 LEONARD BRUSH & CHEMICAL							83.56
	18908	C		02/10/23	0061087	0610	GENERAL SUPPLIES
VENDOR TOTALS	53,837.44	YTD	INVOICED		53,936.56	YTD	PAID
14829 LISA HESTER							451.59
	935736	P		02/10/23	0451077	0580 SEC6	TRAVEL EXPENSES
VENDOR TOTALS	99.80	YTD	INVOICED		99.80	YTD	PAID
15263 MARY LAMBERT							18.13
	935737	P		02/10/23	0001124	0580	TRAVEL EXPENSES
VENDOR TOTALS	830.36	YTD	INVOICED		830.36	YTD	PAID
9145 MTI ENTERPRISES, INC							100.10
	935738	P		02/10/23	0091118	0610 SEC6	GENERAL SUPPLIES
	935738	P		02/10/23	0092118	0610 FFEF	GENERAL SUPPLIES
	935738	P		02/10/23	0092118	0694 FFEJ	EQUIPMENT SUPPLIES
VENDOR TOTALS	1,714.00	YTD	INVOICED		1,714.00	YTD	PAID
15325 ODP BUSINESS SOLUTIONS, LLC							899.00
	935739	P		02/10/23	0161031	0610 SEC6	GENERAL SUPPLIES
							269.18

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VENDOR TOTALS	23,128.08	YTD	INVOICED				23,475.01	YTD PAID 269.18
16255 PERMA-BOUND BOOKS	18909	C	02/10/23	0071059	0641	SEC6 LIBRARY BOOKS		44.90
VENDOR TOTALS	2,150.50	YTD	INVOICED				8,557.04	YTD PAID 44.90
4626 PIONEER NEWS	18904	C	02/10/23	0011086	0542	NEWSPAPER ADVERTISING		332.00
VENDOR TOTALS	3,632.71	YTD	INVOICED				3,816.71	YTD PAID 332.00
1442 POSITIVE PROMOTIONS	18901	C	02/10/23	0011099	0610	GENERAL SUPPLIES		959.77
VENDOR TOTALS	2,025.43	YTD	INVOICED				2,025.43	YTD PAID 959.77
11567 RACHELLE BRAMLAGE-SCHOMBURG	935740	P	02/10/23	0001052	0580	TRAVEL EXPENSES		129.41
VENDOR TOTALS	1,666.12	YTD	INVOICED				1,666.12	YTD PAID 129.41
15413 RALPH DEFRANCESCO	935741	P	02/10/23	0001013	0580	TRAVEL EXPENSES		74.01
VENDOR TOTALS	74.01	YTD	INVOICED				74.01	YTD PAID 74.01
7220 SARAH CARNES	935742	P	02/10/23	0001013	0580	TRAVEL EXPENSES		29.39
VENDOR TOTALS	246.01	YTD	INVOICED				260.76	YTD PAID 29.39
1510 SCHOOL SPECIALTY LLC	18902	C	02/10/23	0151118	0697	SEC6 OTHER SUPPLIES & MATERIALS		7.69
	18902	C	02/10/23	0801118	0610	SEC6 GENERAL SUPPLIES		41.15
VENDOR TOTALS	11,052.96	YTD	INVOICED				11,052.96	YTD PAID 48.84
6954 TERRI LEWIS	935743	P	02/10/23	0001052	0580	TRAVEL EXPENSES		161.04
VENDOR TOTALS	702.26	YTD	INVOICED				702.26	YTD PAID 161.04
10320 TROY WOOD	935744	P	02/10/23	0011086	0580	TRAVEL EXPENSES		40.48
VENDOR TOTALS	975.47	YTD	INVOICED				975.47	YTD PAID 40.48
8343 CHRISTIE TURBEVILLE	935745	P	02/10/23	0001052	0580	TRAVEL EXPENSES		49.74

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	361.93	YTD	INVOICED		361.93	YTD PAID	49.74
11646 MINDY VINCENT	935746	P	02/10/23	0001121	0610	GENERAL SUPPLIES	30.00
VENDOR TOTALS	797.53	YTD	INVOICED		797.53	YTD PAID	30.00
15366 WAYNE BONNETT	935747	P	02/10/23	0001013	0580	TRAVEL EXPENSES	70.27
VENDOR TOTALS	70.27	YTD	INVOICED		70.27	YTD PAID	70.27
REPORT TOTALS							49,981.05
						COUNT	AMOUNT
						53	43,947.39
TOTAL PRINTED CHECKS							

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	18910	C		02/14/23	0755101 0559	OTHER PRINTING	940.00
VENDOR TOTALS	59,873.43	YTD INVOICED			69,515.93	YTD PAID	940.00
3422 AMAZON.COM	935748	P		02/14/23	0085101 0433	EQUIPMENT REPAIR & MAINT	164.82
VENDOR TOTALS	696,958.63	YTD INVOICED			702,714.46	YTD PAID	164.82
12814 BONNIE FOX	935749	P		02/14/23	0155101 0580	TRAVEL EXPENSES	42.81
VENDOR TOTALS	590.75	YTD INVOICED			846.53	YTD PAID	42.81
10823 BRENDA CUMMINGS	935750	P		02/14/23	0065101 0580	TRAVEL EXPENSES	20.59
VENDOR TOTALS	115.99	YTD INVOICED			115.99	YTD PAID	20.59
15202 BULL'S EYE BRANDS, INC	935751	P		02/14/23	0755101 0610	GENERAL SUPPLIES	789.11
	935751	P		02/14/23	0755101 0630	FOOD	1,430.13
VENDOR TOTALS	42,036.37	YTD INVOICED			42,036.37	YTD PAID	2,219.24
12543 CHRISTOPHER TODD CRUMBACKER	935752	P		02/14/23	0015101 0580	TRAVEL EXPENSES	247.37
VENDOR TOTALS	1,488.63	YTD INVOICED			1,488.63	YTD PAID	247.37
4340 DELL COMPUTER CORPORATION	935753	P		02/14/23	0015101 0650	SUPPLIES- TECHNOLOGY RELAT	280.58
VENDOR TOTALS	321,077.32	YTD INVOICED			321,077.32	YTD PAID	280.58
13856 DR PEPPER SEVEN UP INC	935754	P		02/14/23	0155101 0630	FOOD	186.50
	935754	P		02/14/23	0505101 0630	FOOD	270.00
VENDOR TOTALS	15,105.77	YTD INVOICED			15,105.77	YTD PAID	456.50
986 GORDON FOOD SERVICE	935755	P		02/14/23	0055101 0583	HAULING OF COMMODITIES	23.64
	935755	P		02/14/23	0055101 0630	FOOD	2,555.35
	935755	P		02/14/23	0065101 0583	HAULING OF COMMODITIES	35.46
	935755	P		02/14/23	0065101 0610	GENERAL SUPPLIES	330.93
	935755	P		02/14/23	0065101 0630	FOOD	2,786.45
	935755	P		02/14/23	0075101 0583	HAULING OF COMMODITIES	15.76
	935755	P		02/14/23	0075101 0610	GENERAL SUPPLIES	94.40
	935755	P		02/14/23	0075101 0630	FOOD	2,135.56

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935755	P	02/14/23	0085101 0583	HAULING OF COMMODITIES	43.34
	935755	P	02/14/23	0085101 0610	GENERAL SUPPLIES	349.91
	935755	P	02/14/23	0085101 0630	FOOD	3,007.95
	935755	P	02/14/23	0095101 0583	HAULING OF COMMODITIES	23.64
	935755	P	02/14/23	0095101 0610	GENERAL SUPPLIES	319.95
	935755	P	02/14/23	0095101 0630	FOOD	2,154.87
	935755	P	02/14/23	0105101 0583	HAULING OF COMMODITIES	43.34
	935755	P	02/14/23	0105101 0610	GENERAL SUPPLIES	530.77
	935755	P	02/14/23	0105101 0630	FOOD	3,259.97
	935755	P	02/14/23	0155101 0583	HAULING OF COMMODITIES	51.22
	935755	P	02/14/23	0155101 0610	GENERAL SUPPLIES	323.98
	935755	P	02/14/23	0155101 0630	FOOD	6,548.24
	935755	P	02/14/23	0165101 0583	HAULING OF COMMODITIES	39.40
	935755	P	02/14/23	0165101 0610	GENERAL SUPPLIES	679.22
	935755	P	02/14/23	0165101 0630	FOOD	5,323.13
	935755	P	02/14/23	0185101 0583	HAULING OF COMMODITIES	39.40
	935755	P	02/14/23	0185101 0610	GENERAL SUPPLIES	590.37
	935755	P	02/14/23	0185101 0630	FOOD	2,136.84
	935755	P	02/14/23	0205101 0583	HAULING OF COMMODITIES	47.28
	935755	P	02/14/23	0205101 0610	GENERAL SUPPLIES	222.53
	935755	P	02/14/23	0205101 0630	FOOD	2,629.14
	935755	P	02/14/23	0255101 0583	HAULING OF COMMODITIES	19.70
	935755	P	02/14/23	0255101 0610	GENERAL SUPPLIES	246.34
	935755	P	02/14/23	0255101 0630	FOOD	1,414.10
	935755	P	02/14/23	0305101 0583	HAULING OF COMMODITIES	43.34
	935755	P	02/14/23	0305101 0610	GENERAL SUPPLIES	372.75
	935755	P	02/14/23	0305101 0630	FOOD	2,499.03
	935755	P	02/14/23	0455101 0583	HAULING OF COMMODITIES	15.76
	935755	P	02/14/23	0455101 0610	GENERAL SUPPLIES	397.21
	935755	P	02/14/23	0455101 0630	FOOD	1,869.68
	935755	P	02/14/23	0505101 0583	HAULING OF COMMODITIES	31.52
	935755	P	02/14/23	0505101 0610	GENERAL SUPPLIES	189.43
	935755	P	02/14/23	0505101 0630	FOOD	2,200.45
	935755	P	02/14/23	0555101 0583	HAULING OF COMMODITIES	43.34
	935755	P	02/14/23	0555101 0610	GENERAL SUPPLIES	168.42
	935755	P	02/14/23	0555101 0630	FOOD	2,321.89
	935755	P	02/14/23	0605101 0583	HAULING OF COMMODITIES	43.34
	935755	P	02/14/23	0605101 0610	GENERAL SUPPLIES	832.51
	935755	P	02/14/23	0605101 0630	FOOD	1,893.57
	935755	P	02/14/23	0655101 0583	HAULING OF COMMODITIES	27.58
	935755	P	02/14/23	0655101 0610	GENERAL SUPPLIES	592.45
	935755	P	02/14/23	0655101 0630	FOOD	1,948.63
	935755	P	02/14/23	0705101 0583	HAULING OF COMMODITIES	3.94
	935755	P	02/14/23	0705101 0610	GENERAL SUPPLIES	39.89
	935755	P	02/14/23	0705101 0630	FOOD	528.00
	935755	P	02/14/23	0755101 0583	HAULING OF COMMODITIES	31.52
	935755	P	02/14/23	0755101 0610	GENERAL SUPPLIES	320.00
	935755	P	02/14/23	0755101 0630	FOOD	1,607.41
	935755	P	02/14/23	0785101 0583	HAULING OF COMMODITIES	15.76
	935755	P	02/14/23	0785101 0610	GENERAL SUPPLIES	343.99
	935755	P	02/14/23	0785101 0630	FOOD	1,732.15

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935755	P	02/14/23	0805101 0583	HAULING OF COMMODITIES	15.76
	935755	P	02/14/23	0805101 0610	GENERAL SUPPLIES	551.41
	935755	P	02/14/23	0805101 0630	FOOD	2,108.06
	935755	P	02/14/23	0905101 0583	HAULING OF COMMODITIES	43.34
	935755	P	02/14/23	0905101 0610	GENERAL SUPPLIES	341.01
	935755	P	02/14/23	0905101 0630	FOOD	2,562.68
	935755	P	02/14/23	1105101 0583	HAULING OF COMMODITIES	7.88
	935755	P	02/14/23	1105101 0610	GENERAL SUPPLIES	114.06
	935755	P	02/14/23	1105101 0630	FOOD	390.38
VENDOR TOTALS	1,780,082.38	YTD INVOICED		1,781,529.82	YTD PAID	64,270.32
13667 PARTSTOWN						
	18911	C	02/14/23	0095101 0433	EQUIPMENT REPAIR & MAINT	1,420.44
VENDOR TOTALS	28,093.01	YTD INVOICED		28,637.18	YTD PAID	1,420.44
11106 PRAIRIE FARMS/HOLLAND						
	935756	P	02/14/23	0055101 0635S	MILK-SCA	522.45
	935756	P	02/14/23	0065101 0635S	MILK-SCA	496.50
	935756	P	02/14/23	0075101 0635S	MILK-SCA	74.70
	935756	P	02/14/23	0085101 0635S	MILK-SCA	944.10
	935756	P	02/14/23	0095101 0635S	MILK-SCA	608.85
	935756	P	02/14/23	0105101 0635	MILK	937.45
	935756	P	02/14/23	0155101 0635S	MILK-SCA	832.95
	935756	P	02/14/23	0165101 0635S	MILK-SCA	372.90
	935756	P	02/14/23	0185101 0635S	MILK-SCA	298.50
	935756	P	02/14/23	0205101 0635S	MILK-SCA	421.80
	935756	P	02/14/23	0255101 0635S	MILK-SCA	310.80
	935756	P	02/14/23	0305101 0635S	MILK-SCA	695.70
	935756	P	02/14/23	0455101 0635S	MILK-SCA	583.50
	935756	P	02/14/23	0505101 0635S	MILK-SCA	335.85
	935756	P	02/14/23	0555101 0635S	MILK-SCA	348.15
	935756	P	02/14/23	0605101 0635S	MILK-SCA	720.45
	935756	P	02/14/23	0655101 0635S	MILK-SCA	334.95
	935756	P	02/14/23	0705101 0635S	MILK-SCA	149.40
	935756	P	02/14/23	0755101 0635S	MILK-SCA	546.45
	935756	P	02/14/23	0785101 0635S	MILK-SCA	247.80
	935756	P	02/14/23	0805101 0635S	MILK-SCA	372.90
	935756	P	02/14/23	0905101 0635S	MILK-SCA	447.45
	935756	P	02/14/23	1105101 0635S	MILK-SCA	87.00
VENDOR TOTALS	251,365.33	YTD INVOICED		252,103.33	YTD PAID	10,690.60
758 QUILL CORP						
	935757	P	02/14/23	0075101 0650	SUPPLIES- TECHNOLOGY RELAT	53.04
	935757	P	02/14/23	0785101 0610	GENERAL SUPPLIES	82.14
	935757	P	02/14/23	1105101 0650	SUPPLIES- TECHNOLOGY RELAT	53.04
VENDOR TOTALS	40,838.15	YTD INVOICED		40,838.15	YTD PAID	188.22

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WARRANT: 230213LR

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14344 THERESA DOCKERY	935758	P	02/14/23	0085101 0580	TRAVEL EXPENSES	13.99
VENDOR TOTALS	13.99	YTD INVOICED		13.99	YTD PAID	13.99
				REPORT TOTALS		80,955.48

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	11	78,595.04

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

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WARRANT: 230213F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	18913	C	02/14/23	9652104 0610 125J	GENERAL SUPPLIES	661.50
VENDOR TOTALS	59,873.43	YTD INVOICED		69,515.93	YTD PAID	661.50
3422 AMAZON.COM	935759	P	02/14/23	0091077 0610 SEC6	GENERAL SUPPLIES	32.66
	935759	P	02/14/23	0091118 0610 SEC6	GENERAL SUPPLIES	129.93
	935759	P	02/14/23	0302826 0643 7304	SUPPLEMENTARY BKS/STUDY GU	691.69
VENDOR TOTALS	696,958.63	YTD INVOICED		702,714.46	YTD PAID	854.28
15274 ANGELA JOHNS	935760	P	02/14/23	0071077 0580 SEC6	TRAVEL EXPENSES	21.12
VENDOR TOTALS	80.48	YTD INVOICED		80.48	YTD PAID	21.12
11469 APLUS PAPER SHREDDING	18914	C	02/14/23	0091077 0349 SEC6	OTHER PROFESSIONAL SERVICE	68.00
VENDOR TOTALS	8,497.38	YTD INVOICED		8,497.38	YTD PAID	68.00
15273 ARAMSCO, INC	935761	P	02/14/23	0251087 0610	GENERAL SUPPLIES	1,075.00
VENDOR TOTALS	15,542.03	YTD INVOICED		15,542.03	YTD PAID	1,075.00
13677 BRITTANY JONES	935762	P	02/14/23	0091077 0580 SEC6	TRAVEL EXPENSES	75.68
VENDOR TOTALS	340.84	YTD INVOICED		340.84	YTD PAID	75.68
5146 CDW-G	935763	P	02/14/23	0072826 0739 7347	OTHER EQUIPMENT	4,485.00
VENDOR TOTALS	452,343.73	YTD INVOICED		465,243.73	YTD PAID	4,485.00
4340 DELL COMPUTER CORPORATION	935764	P	02/14/23	9752104 0650 125J	SUPPLIES- TECHNOLOGY RELAT	140.29
VENDOR TOTALS	321,077.32	YTD INVOICED		321,077.32	YTD PAID	140.29
15275 GLOBAL INTERPRETING SERVICES, LLC	935765	P	02/14/23	0001124 0349	OTHER PROFESSIONAL SERVICE	153.42
VENDOR TOTALS	1,253.65	YTD INVOICED		1,253.65	YTD PAID	153.42
10498 KENTUCKY STATE TREASURY	935766	P	02/14/23	0011086 0899	OTHER MISCELLANEOUS	430.00

WARRANT: 230213F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	10,120.00	YTD	INVOICED			10,120.00	YTD PAID	430.00
5103 KY MUSIC EDUCATORS ASSOCIATION	18912	C		02/14/23	0901053	0338	SEC6 REGISTRATION FEES	115.00
VENDOR TOTALS	1,125.00	YTD	INVOICED			1,125.00	YTD PAID	115.00
1811 KSHA CONFERENCE	935767	P		02/14/23	0051121	0338	SEC6 REGISTRATION FEES	175.00
	935767	P		02/14/23	0451053	0338	SEC6 REGISTRATION FEES	175.00
VENDOR TOTALS	1,865.00	YTD	INVOICED			1,865.00	YTD PAID	350.00
15078 LEXIA LEARNING SYSTEMS, INC	935768	P		02/14/23	0452118	0533	473GL ON-LINE NETWORK	9,500.00
VENDOR TOTALS	44,420.32	YTD	INVOICED			44,420.32	YTD PAID	9,500.00
15325 ODP BUSINESS SOLUTIONS, LLC	935769	P		02/14/23	0081031	0610	SEC6 GENERAL SUPPLIES	26.69
	935769	P		02/14/23	0081118	0610	SEC6 GENERAL SUPPLIES	171.20
	935769	P		02/14/23	0301077	0610	SEC6 GENERAL SUPPLIES	-8.71
	935769	P		02/14/23	0301077	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	-34.24
	935769	P		02/14/23	1102118	0610	ROCB GENERAL SUPPLIES	633.73
VENDOR TOTALS	23,128.08	YTD	INVOICED			23,475.01	YTD PAID	788.67
16445 PLUMBERS SUPPLY COMPANY	935770	P		02/14/23	9201087	0437	PLUMBING REPAIRS & MAINT	277.66
VENDOR TOTALS	4,217.37	YTD	INVOICED			4,217.37	YTD PAID	277.66
758 QUILL CORP	935771	P		02/14/23	0601118	0610	SEC6 GENERAL SUPPLIES	471.37
VENDOR TOTALS	40,838.15	YTD	INVOICED			40,838.15	YTD PAID	471.37
11547 STUDIO KREMER ARCHITECTS, INC	935772	P		02/14/23	0003611	0346	8125 ARCHITECTURE & ENGINEERING	230,400.00
VENDOR TOTALS	602,107.53	YTD	INVOICED			602,107.53	YTD PAID	230,400.00
11932 TOM BROCK FORMS	935773	P		02/14/23	0781118	0610	SEC6 GENERAL SUPPLIES	241.07
VENDOR TOTALS	3,052.29	YTD	INVOICED			3,052.29	YTD PAID	241.07
12897 UNIFIRST CORPORATION	18915	C		02/14/23	9201087	0893	UNIFORMS	383.21

WARRANT: 230213F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	12,804.65	YTD	INVOICED		12,804.65	YTD	PAID	383.21
3637 VERIZON								
	935774	P	02/14/23	0001011	0532	130X	TELEPHONE	52.26
	935774	P	02/14/23	0001013	0532		TELEPHONE	212.99
	935774	P	02/14/23	0001052	0532		TELEPHONE	99.56
	935774	P	02/14/23	0011098	0532		TELEPHONE	38.12
	935774	P	02/14/23	9011091	0532		TELEPHONE	108.34
	935774	P	02/14/23	9201087	0532	CNST	TELEPHONE	28.45
VENDOR TOTALS	8,245.32	YTD	INVOICED		8,245.32	YTD	PAID	539.72
6959 WINDSTREAM								
	935775	P	02/14/23	0011086	0532		TELEPHONE	29.97
	935775	P	02/14/23	0451077	0532	SEC6	TELEPHONE	46.17
	935775	P	02/14/23	0751077	0532	SEC6	TELEPHONE	186.65
							TOTAL FOR	262.79
	935776	P	02/14/23	0011086	0532		TELEPHONE	16.06
VENDOR TOTALS	12,027.48	YTD	INVOICED		12,191.86	YTD	PAID	278.85
REPORT TOTALS								251,309.84
						COUNT	AMOUNT	
						-----	-----	
TOTAL PRINTED CHECKS						18	250,082.13	

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK	100006238	M	02/14/23	9001118	0338		REGISTRATION FEES	70.00
	100006239	M	02/14/23	0011080	0349		OTHER PROFESSIONAL SERVICE	45.00
	100006240	M	02/14/23	9902104	0610	125J	GENERAL SUPPLIES	247.42
	100006241	M	02/14/23	9902104	0610	125J	GENERAL SUPPLIES	8.83
	100006241	M	02/14/23	9902104	0616	125J	FOOD NON INSTR NON FOOD SV	61.78
							TOTAL FOR 100006241	70.61
	100006242	M	02/14/23	9902104	0610	125J	GENERAL SUPPLIES	252.99
	100006243	M	02/14/23	9902104	0610	125J	GENERAL SUPPLIES	7.44
	100006243	M	02/14/23	9902104	0616	125J	FOOD NON INSTR NON FOOD SV	4.26
							TOTAL FOR 100006243	11.70
	100006244	M	02/14/23	0101077	0533	SEC6	ON-LINE NETWORK	89.88
	100006245	M	02/14/23	0101053	0338	SEC6	REGISTRATION FEES	495.00
	100006245	M	02/14/23	0101118	0810	SEC6	DUES & FEES	80.00
							TOTAL FOR 100006245	575.00
	100006246	M	02/14/23	0102826	0616	7313	FOOD NON INSTR NON FOOD SV	49.95
	100006247	M	02/14/23	0151118	0616	SEC6	FOOD NON INSTR NON FOOD SV	214.48
	100006248	M	02/14/23	0161121	0533	SEC6	ON-LINE NETWORK	160.00
	100006249	M	02/14/23	0162826	0617	7104	FOOD INSTR NON FOOD SERVIC	55.11
	100006250	M	02/14/23	0161121	0610	SEC6	GENERAL SUPPLIES	3.49
	100006250	M	02/14/23	0162118	0694	FFEJ	EQUIPMENT SUPPLIES	351.00
							TOTAL FOR 100006250	354.49
	100006251	M	02/14/23	0162118	0694	FFEJ	EQUIPMENT SUPPLIES	399.00
	100006252	M	02/14/23	0161118	0694	SEC6	EQUIPMENT SUPPLIES	699.00
	100006253	M	02/14/23	0182826	0616	7309	FOOD NON INSTR NON FOOD SV	15.70
	100006254	M	02/14/23	0182826	0616	7309	FOOD NON INSTR NON FOOD SV	30.10
	100006255	M	02/14/23	0182826	0616	7309	FOOD NON INSTR NON FOOD SV	56.14
	100006256	M	02/14/23	0091118	0617	SEC6	FOOD INSTR NON FOOD SERVIC	19.92
	100006257	M	02/14/23	0091118	0338	SEC6	REGISTRATION FEES	110.00
	100006258	M	02/14/23	9952104	0616	0241	FOOD NON INSTR NON FOOD SV	114.42
	100006259	M	02/14/23	0105101	0433		EQUIPMENT REPAIR & MAINT	19.65
	100006260	M	02/14/23	0003610	0840	8113	CONTINGENCY	3,363.81
	100006261	M	02/14/23	0001037	0616		FOOD NON INSTR NON FOOD SV	36.83
	100006262	M	02/14/23	0001037	0610		GENERAL SUPPLIES	37.58
	100006263	M	02/14/23	0301118	0533	SEC6	ON-LINE NETWORK	120.00
	100006264	M	02/14/23	0752147	0650	106J	SUPPLIES- TECHNOLOGY RELAT	360.00
	100006265	M	02/14/23	0801121	0610	SEC6	GENERAL SUPPLIES	88.80
	100006266	M	02/14/23	0651118	0616	SEC6	FOOD NON INSTR NON FOOD SV	11.94
	100006267	M	02/14/23	1101118	0616		FOOD NON INSTR NON FOOD SV	290.55
	100006268	M	02/14/23	1101118	0894	BAMS	INSTRUCTIONAL FIELD TRIPS	13,934.32
	100006269	M	02/14/23	0902826	0580	7307	TRAVEL EXPENSES	2,284.24
	100006270	M	02/14/23	0901077	0531	SEC6	POSTAGE & PO BOX RENT	240.00
	100006271	M	02/14/23	9312104	0616	125J	FOOD NON INSTR NON FOOD SV	61.40
	100006272	M	02/14/23	0901031	0610	SEC6	GENERAL SUPPLIES	50.46
	100006273	M	02/14/23	0002024	0586	500JA	TRAVEL - HOTELS	-3,167.44
	100006274	M	02/14/23	0002024	0616	ASAPJ	FOOD NON INSTR NON FOOD SV	88.40
	100006275	M	02/14/23	0002024	0338	500JA	REGISTRATION FEES	3,095.00
	100006276	M	02/14/23	0001060	0616	SAFE	FOOD NON INSTR NON FOOD SV	134.67
	100006277	M	02/14/23	0002024	0586	500JA	TRAVEL - HOTELS	3,554.16
	100006278	M	02/14/23	0002024	0580	500JA	TRAVEL EXPENSES	1,829.00
	100006279	M	02/14/23	0001052	0610		GENERAL SUPPLIES	120.00

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WARRANT: 230214CC

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100006280	M	02/14/23	0002024	0338	500JA REGISTRATION FEES	92.25
	100006281	M	02/14/23	0012187	0338	551JS REGISTRATION FEES	1,140.00
	100006282	M	02/14/23	0002030	0680	316J WELFARE (FOOD/CLOTHES/UTIL	750.00
	100006283	M	02/14/23	0001030	0580	TRAVEL EXPENSES	1,379.85
	100006284	M	02/14/23	0002030	0533	476G ON-LINE NETWORK	708.94
	100006285	M	02/14/23	0002030	0680	476G WELFARE (FOOD/CLOTHES/UTIL	71.78
	100006286	M	02/14/23	0002030	0680	316I WELFARE (FOOD/CLOTHES/UTIL	750.00
	100006286	M	02/14/23	0002030	0680	316J WELFARE (FOOD/CLOTHES/UTIL	.00
						TOTAL FOR 100006286	750.00
	100006287	M	02/14/23	0001121	0533	ON-LINE NETWORK	275.00
	100006288	M	02/14/23	0001013	0580	TRAVEL EXPENSES	530.61
	100006289	M	02/14/23	0001013	0580	TRAVEL EXPENSES	530.61
	100006290	M	02/14/23	0001013	0650	SUPPLIES- TECHNOLOGY RELAT	195.28
	100006291	M	02/14/23	9201087	0810	DUES & FEES	25.75
	100006292	M	02/15/23	9452104	0616	BCFRC FOOD NON INSTR NON FOOD SV	31.96
	100006293	M	02/15/23	9452104	0616	0225 FOOD NON INSTR NON FOOD SV	232.09
	100006294	M	02/15/23	9452104	0616	BCFRC FOOD NON INSTR NON FOOD SV	31.96
	100006295	M	02/15/23	9302104	0616	125J FOOD NON INSTR NON FOOD SV	201.78
	100006296	M	02/15/23	9452104	0616	BCFRC FOOD NON INSTR NON FOOD SV	14.99
	100006297	M	02/15/23	9452104	0616	BCFRC FOOD NON INSTR NON FOOD SV	39.95
	100006298	M	02/15/23	9452104	0650	BCFRC SUPPLIES- TECHNOLOGY RELAT	88.99
	100006299	M	02/15/23	9452104	0650	BCFRC SUPPLIES- TECHNOLOGY RELAT	88.99
	100006300	M	02/15/23	0551077	0810	SEC6 DUES & FEES	79.00
	100006301	M	02/15/23	0011086	0589	TRAVEL-OTHER	325.97
	100006302	M	02/15/23	0071077	0531	SEC6 POSTAGE & PO BOX RENT	600.00
	100006303	M	02/15/23	0002052	0338	BEAM2 REGISTRATION FEES	2,100.00
	100006304	M	02/15/23	0011080	0810	DUES & FEES	312.00
	100006305	M	02/15/23	0002053	0580	0257 TRAVEL EXPENSES	6,024.60
	100006306	M	02/15/23	0002053	0580	0257 TRAVEL EXPENSES	-1.80
	100006307	M	02/15/23	0002053	0586	0257 TRAVEL - HOTELS	1,186.62
	100006308	M	02/15/23	0002052	0338	BEAM2 REGISTRATION FEES	7,650.00
	100006309	M	02/15/23	0001029	0695	FURNITURE & FIXTURES SUPPL	55.78
	100006310	M	02/15/23	0011086	0899	OTHER MISCELLANEOUS	49.25
	100006311	M	02/15/23	0002052	0580	BEAM2 TRAVEL EXPENSES	2,303.12
	100006312	M	02/15/23	0002052	0580	BEAM2 TRAVEL EXPENSES	279.18
	100006312	M	02/15/23	0002053	0580	401J TRAVEL EXPENSES	1,094.74
						TOTAL FOR 100006312	1,373.92
	100006313	M	02/15/23	0001052	0586	TRAVEL - HOTELS	174.11
	100006314	M	02/15/23	0001052	0616	FOOD NON INSTR NON FOOD SV	40.15
	100006315	M	02/15/23	0002001	0610	CECCJ GENERAL SUPPLIES	130.20
	100006316	M	02/15/23	0001052	0586	TRAVEL - HOTELS	316.40

VENDOR TOTALS

1,348,589.56 YTD INVOICED

1,555,759.96 YTD PAID

60,094.38

REPORT TOTALS

60,094.38

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	79	60,094.38

WARRANT: 230215F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11694 LG&E	935777	P	02/15/23	9512077 0621 003J	NATURAL GAS	1,008.60
VENDOR TOTALS	2,977.77	YTD INVOICED		2,977.77	YTD PAID	1,008.60
12665 LOUISVILLE GAS & ELECTRIC	935778	P	02/15/23	0051087 0621	NATURAL GAS	2,252.01
	935778	P	02/15/23	0061087 0621	NATURAL GAS	743.62
	935778	P	02/15/23	0061087 0622	ELECTRICITY	8,732.30
	935778	P	02/15/23	0081087 0621	NATURAL GAS	1,584.74
	935778	P	02/15/23	0081087 0622	ELECTRICITY	8,876.69
	935778	P	02/15/23	0151087 0621	NATURAL GAS	8,208.89
	935778	P	02/15/23	0181087 0621	NATURAL GAS	481.81
	935778	P	02/15/23	0181087 0622	ELECTRICITY	7,004.29
	935778	P	02/15/23	0201087 0621	NATURAL GAS	1,335.59
	935778	P	02/15/23	0251087 0622	ELECTRICITY	9,645.07
	935778	P	02/15/23	0301087 0621	NATURAL GAS	1,812.41
	935778	P	02/15/23	0451087 0621	NATURAL GAS	684.04
	935778	P	02/15/23	0451087 0622	ELECTRICITY	4,564.86
	935778	P	02/15/23	0551087 0621	NATURAL GAS	400.07
	935778	P	02/15/23	0651087 0621	NATURAL GAS	2,450.50
	935778	P	02/15/23	0751087 0621	NATURAL GAS	4,540.76
	935778	P	02/15/23	0751087 0622	ELECTRICITY	17,561.73
	935778	P	02/15/23	0801087 0621	NATURAL GAS	504.95
	935778	P	02/15/23	0801087 0622	ELECTRICITY	6,182.21
	935778	P	02/15/23	1101087 0621	NATURAL GAS	2,496.81
	935778	P	02/15/23	9201087 0621	NATURAL GAS	580.85
	935778	P	02/15/23	9201087 0622	ELECTRICITY	1,017.28
VENDOR TOTALS	796,162.78	YTD INVOICED		844,020.72	YTD PAID	91,661.48
17900 SALT RIVER RURAL ELECTRIC	935779	P	02/15/23	0051087 0622	ELECTRICITY	4,822.82
	935779	P	02/15/23	0091087 0622	ELECTRICITY	8,009.74
	935779	P	02/15/23	0101087 0622	ELECTRICITY	6,757.95
	935779	P	02/15/23	0151087 0622	ELECTRICITY	16,506.90
	935779	P	02/15/23	0161087 0622	ELECTRICITY	16,401.87
	935779	P	02/15/23	0201087 0622	ELECTRICITY	6,558.31
	935779	P	02/15/23	0301087 0622	ELECTRICITY	5,475.33
	935779	P	02/15/23	0551087 0622	ELECTRICITY	5,038.66
	935779	P	02/15/23	0651087 0622	ELECTRICITY	5,585.39
	935779	P	02/15/23	0701087 0622	ELECTRICITY	4,752.91
	935779	P	02/15/23	0781087 0622	ELECTRICITY	7,293.95
	935779	P	02/15/23	0901087 0622	ELECTRICITY	7,389.08
	935779	P	02/15/23	1101087 0622	ELECTRICITY	2,718.17
	935779	P	02/15/23	9011087 0622	ELECTRICITY	2,297.78
	935779	P	02/15/23	9201087 0622	ELECTRICITY	3,364.98
VENDOR TOTALS	750,991.16	YTD INVOICED		753,251.96	YTD PAID	102,973.84
13406 SPECTRUM BUSINESS						

WARRANT: 230215F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935780	P		02/15/23	0001013 0533	ON-LINE NETWORK	3,135.40
VENDOR TOTALS	7,714.12	YTD INVOICED			7,714.12	YTD PAID	3,135.40
6959 WINDSTREAM							
	935781	P		02/15/23	0061077 0532	SEC6 TELEPHONE	92.32
	935781	P		02/15/23	0071077 0532	SEC6 TELEPHONE	.76
	935781	P		02/15/23	0081077 0532	SEC6 TELEPHONE	61.58
	935781	P		02/15/23	0181077 0532	SEC6 TELEPHONE	36.57
VENDOR TOTALS	12,027.48	YTD INVOICED			12,191.86	YTD PAID	191.23
						REPORT TOTALS	198,970.55

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	198,970.55

WARRANT: 230216F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
11553 AIMEE GREENWELL	935782	P		02/16/23	0001037	0580	TRAVEL EXPENSES	86.56
VENDOR TOTALS	327.81	YTD	INVOICED			327.81	YTD PAID	86.56
5417 LEWIS ALAN HARTLEY, JR	935783	P		02/16/23	0003610	0349 8124	OTHER PROFESSIONAL SERVICE	19,000.00
VENDOR TOTALS	19,000.00	YTD	INVOICED			19,000.00	YTD PAID	19,000.00
3422 AMAZON.COM	935784	P		02/16/23	0001029	0650	SUPPLIES- TECHNOLOGY RELAT	707.82
	935784	P		02/16/23	0002001	0610	CECCJ GENERAL SUPPLIES	376.52
	935784	P		02/16/23	0002030	0680 476G	WELFARE (FOOD/CLOTHES/UTIL	206.46
	935784	P		02/16/23	0081118	0610	SEC6 GENERAL SUPPLIES	246.52
	935784	P		02/16/23	0081121	0610	SEC6 GENERAL SUPPLIES	85.92
	935784	P		02/16/23	0151077	0610	SEC6 GENERAL SUPPLIES	73.15
	935784	P		02/16/23	0161121	0610	SEC6 GENERAL SUPPLIES	39.89
	935784	P		02/16/23	0162826	0610	7109 GENERAL SUPPLIES	15.98
	935784	P		02/16/23	0181118	0610	SEC6 GENERAL SUPPLIES	251.70
	935784	P		02/16/23	0201077	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	9.53
	935784	P		02/16/23	0202118	0650	0256 SUPPLIES- TECHNOLOGY RELAT	185.47
	935784	P		02/16/23	0651118	0610	SEC6 GENERAL SUPPLIES	1,359.00
	935784	P		02/16/23	0781087	0610	GENERAL SUPPLIES	238.70
	935784	P		02/16/23	9011096	0663	REPAIR PARTS	184.20
	935784	P		02/16/23	9201087	0610	GENERAL SUPPLIES	111.81
VENDOR TOTALS	696,958.63	YTD	INVOICED			702,714.46	YTD PAID	4,092.67
13041 AMERICAN WELDING & GAS	935785	P		02/16/23	9201087	0449	OTHER	36.30
VENDOR TOTALS	288.48	YTD	INVOICED			288.48	YTD PAID	36.30
14398 AMERIGAS PROPANE	935786	P		02/16/23	9011096	0623	BOTTLED GAS	1,963.88
VENDOR TOTALS	44,910.70	YTD	INVOICED			44,910.70	YTD PAID	1,963.88
12981 AMTECK LLC	935787	P		02/16/23	0751087	0352	OTHER TECHNICAL SERVICES	500.00
VENDOR TOTALS	28,723.27	YTD	INVOICED			29,493.27	YTD PAID	500.00
11469 APLUS PAPER SHREDDING	18921	C		02/16/23	0151077	0349 SEC6	OTHER PROFESSIONAL SERVICE	86.74
	18921	C		02/16/23	0601118	0559 SEC6	OTHER PRINTING	83.60
VENDOR TOTALS	8,497.38	YTD	INVOICED			8,497.38	YTD PAID	170.34
15273 ARAMSCO, INC								

WARRANT: 230216F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935788	P	02/16/23	0181087 0610	GENERAL SUPPLIES	397.30
	935788	P	02/16/23	0651087 0610	GENERAL SUPPLIES	1,950.40
	935788	P	02/16/23	0751087 0610	GENERAL SUPPLIES	220.20
	935788	P	02/16/23	0781087 0610	GENERAL SUPPLIES	1,106.40
VENDOR TOTALS	15,542.03	YTD INVOICED		15,542.03	YTD PAID	3,674.30
9904 BARDSTOWN ENTERPRISES, INC.	935789	P	02/16/23	9201087 0425	PEST CONTROL SERVICES	2,535.00
VENDOR TOTALS	25,460.00	YTD INVOICED		28,295.00	YTD PAID	2,535.00
15355 DAVID L SWINDLER	935790	P	02/16/23	0152828 0610 7201	GENERAL SUPPLIES	3,050.00
VENDOR TOTALS	3,050.00	YTD INVOICED		3,050.00	YTD PAID	3,050.00
14091 BRANDY HOWARD	935791	P	02/16/23	0001052 0580	TRAVEL EXPENSES	180.71
VENDOR TOTALS	981.91	YTD INVOICED		981.91	YTD PAID	180.71
12513 BRITNEY SUTHERLAND	935792	P	02/16/23	0001037 0580	TRAVEL EXPENSES	141.28
VENDOR TOTALS	879.37	YTD INVOICED		879.37	YTD PAID	141.28
2980 CAROLINA BIOLOGICAL SUPPLY COMPANY	18917	C	02/16/23	0161118 0610 SEC6	GENERAL SUPPLIES	1,058.82
VENDOR TOTALS	1,195.62	YTD INVOICED		1,195.62	YTD PAID	1,058.82
5146 CDW-G	935793	P	02/16/23	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	1,489.12
VENDOR TOTALS	452,343.73	YTD INVOICED		465,243.73	YTD PAID	1,489.12
10960 CHICK-FIL-A	935794	P	02/16/23	0202118 0616 0256	FOOD NON INSTR NON FOOD SV	409.53
VENDOR TOTALS	819.06	YTD INVOICED		819.06	YTD PAID	409.53
482 CINTAS	18916	C	02/16/23	9011096 0893	UNIFORMS	94.91
VENDOR TOTALS	4,190.87	YTD INVOICED		4,244.95	YTD PAID	94.91
5370 DANIEL CLEMENS	935795	P	02/16/23	1102118 0585 0253	TRAVEL - MEALS	37.84

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS	1,644.59	YTD	INVOICED			1,644.59	YTD PAID	37.84
4340 DELL COMPUTER CORPORATION	935796	P	02/16/23	0002100	0650	162I	SUPPLIES- TECHNOLOGY RELAT	3,507.25
VENDOR TOTALS	321,077.32	YTD	INVOICED			321,077.32	YTD PAID	3,507.25
12499 DIGITAL DOLPHIN SUPPLIES	18922	C	02/16/23	0601118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	359.90
VENDOR TOTALS	1,340.70	YTD	INVOICED			1,340.70	YTD PAID	359.90
14819 DOMINIC MCCAMISH	935797	P	02/16/23	1102118	0585	0253	TRAVEL - MEALS	37.84
VENDOR TOTALS	424.60	YTD	INVOICED			424.60	YTD PAID	37.84
14462 EDPuzzle, INC	935798	P	02/16/23	0251118	0533	SEC6	ON-LINE NETWORK	1,950.00
VENDOR TOTALS	6,155.00	YTD	INVOICED			6,155.00	YTD PAID	1,950.00
986 GORDON FOOD SERVICE	935799	P	02/16/23	0162147	0617	106J	FOOD INSTR NON FOOD SERVIC	81.96
VENDOR TOTALS	1,780,082.38	YTD	INVOICED			1,781,529.82	YTD PAID	81.96
12800 GREAT MINDS	935800	P	02/16/23	0602053	0338	473G	REGISTRATION FEES	105.00
VENDOR TOTALS	13,689.64	YTD	INVOICED			31,952.40	YTD PAID	105.00
10063 HARSHAW TRANE	935801	P	02/16/23	9201087	0349		OTHER PROFESSIONAL SERVICE	314.75
VENDOR TOTALS	240,515.41	YTD	INVOICED			274,184.17	YTD PAID	314.75
12154 JENNIFER RENNEISEN	935802	P	02/16/23	0601077	0580	SEC6	TRAVEL EXPENSES	24.84
VENDOR TOTALS	241.81	YTD	INVOICED			241.81	YTD PAID	24.84
9084 JENNIFER SEGO	935803	P	02/16/23	0801077	0580	SEC6	TRAVEL EXPENSES	17.02
VENDOR TOTALS	154.25	YTD	INVOICED			154.25	YTD PAID	17.02
11586 JILL MILES	935804	P	02/16/23	0551077	0580	SEC6	TRAVEL EXPENSES	87.65

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	476.77	YTD	INVOICED		476.77	YTD	PAID	87.65
8463 JULIE WRIGHT	935805	P	02/16/23	0601077	0580	SEC6	TRAVEL EXPENSES	33.12
VENDOR TOTALS	452.58	YTD	INVOICED		452.58	YTD	PAID	33.12
6901 KIM SMITH	935806	P	02/16/23	0001037	0580		TRAVEL EXPENSES	63.40
VENDOR TOTALS	475.69	YTD	INVOICED		475.69	YTD	PAID	63.40
15074 KY HEALTH & SAFETY TRAINING, LLC	935807	P	02/16/23	0001037	0349		OTHER PROFESSIONAL SERVICE	79.50
VENDOR TOTALS	421.50	YTD	INVOICED		421.50	YTD	PAID	79.50
274 KY MUSIC EDUCATION ASSOCIATION	935808	P	02/16/23	0052826	0338	7361	REGISTRATION FEES	120.00
VENDOR TOTALS	195.00	YTD	INVOICED		195.00	YTD	PAID	120.00
7522 KY SOCIETY FOR TECHNOLOGY IN	935809	P	02/16/23	0301118	0338	SEC6	REGISTRATION FEES	25.00
VENDOR TOTALS	20,748.00	YTD	INVOICED		20,748.00	YTD	PAID	25.00
11743 ANNE MARIE LANDRY	935810	P	02/16/23	0701077	0580	SEC6	TRAVEL EXPENSES	133.41
VENDOR TOTALS	627.57	YTD	INVOICED		627.57	YTD	PAID	133.41
6061 LESA A. HOWELL	935811	P	02/16/23	0001037	0580		TRAVEL EXPENSES	65.25
VENDOR TOTALS	686.35	YTD	INVOICED		686.35	YTD	PAID	65.25
314 LOWES	935812	P	02/16/23	9201087	0434		BUILDING REPAIRS & MAINT	118.16
	935812	P	02/16/23	9201087	0437		PLUMBING REPAIRS & MAINT	136.22
VENDOR TOTALS	34,825.21	YTD	INVOICED		34,825.21	YTD	PAID	254.38
15313 MARANDA BARKER	935813	P	02/16/23	0002118	0580	473G	TRAVEL EXPENSES	2.20
VENDOR TOTALS	21.52	YTD	INVOICED		21.52	YTD	PAID	2.20
13470 MASTERS SUPPLY	935814	P	02/16/23	9201087	0437		PLUMBING REPAIRS & MAINT	335.00

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,613.48	YTD	INVOICED				3,490.94	YTD PAID	335.00
3966 MILLER TRANSPORTATION, INC	18918	C	02/16/23	1101118	0894	BAMS INSTRUCTIONAL FIELD TRIPS			570.00
VENDOR TOTALS	12,186.08	YTD	INVOICED				12,961.08	YTD PAID	570.00
10633 NAPA AUTO PARTS	935815	P	02/16/23	9201087	0435	VEHICLE REPAIR & MAINT			542.69
VENDOR TOTALS	2,977.41	YTD	INVOICED				2,977.41	YTD PAID	542.69
15325 ODP BUSINESS SOLUTIONS, LLC	935816	P	02/16/23	0801118	0610	SEC6 GENERAL SUPPLIES			174.00
	935816	P	02/16/23	9011091	0610	GENERAL SUPPLIES			59.52
VENDOR TOTALS	23,128.08	YTD	INVOICED				23,475.01	YTD PAID	233.52
10444 ORIENTAL TRADING	18919	C	02/16/23	0002001	0610	CECCJ GENERAL SUPPLIES			68.85
VENDOR TOTALS	2,837.88	YTD	INVOICED				2,837.88	YTD PAID	68.85
758 QUILL CORP	935817	P	02/16/23	0601118	0610	SEC6 GENERAL SUPPLIES			352.29
	935817	P	02/16/23	9201087	0610	GENERAL SUPPLIES			161.37
	935817	P	02/16/23	9201087	0695	FURNITURE & FIXTURES SUPPL			129.99
VENDOR TOTALS	40,838.15	YTD	INVOICED				40,838.15	YTD PAID	643.65
14846 RILEY BULFA	935818	P	02/16/23	0162826	0349	7121 OTHER PROFESSIONAL SERVICE			720.00
VENDOR TOTALS	720.00	YTD	INVOICED				720.00	YTD PAID	720.00
10466 SANDERS SALES & SERVICE	18920	C	02/16/23	9201087	0352	OTHER TECHNICAL SERVICES			3,665.00
VENDOR TOTALS	33,044.38	YTD	INVOICED				36,694.58	YTD PAID	3,665.00
12660 SARA STRANGE	935819	P	02/16/23	0002001	0580	135J TRAVEL EXPENSES			98.08
VENDOR TOTALS	634.35	YTD	INVOICED				634.35	YTD PAID	98.08
6490 MICHAEL O SEAGO	935820	P	02/16/23	0001037	0580	TRAVEL EXPENSES			133.10
VENDOR TOTALS	1,407.42	YTD	INVOICED				1,407.42	YTD PAID	133.10

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
14423 SHERRY SWEAT	935821	P		02/16/23	0011080	0585	TRAVEL - MEALS	6.16
VENDOR TOTALS	6.16	YTD	INVOICED			6.16	YTD PAID	6.16
15341 THE SUPPLY ROOM, INC	935822	P		02/16/23	0152147	0694 106J	EQUIPMENT SUPPLIES	5,500.00
VENDOR TOTALS	5,500.00	YTD	INVOICED			5,500.00	YTD PAID	5,500.00
15185 TONYA HOLT	935823	P		02/16/23	0801077	0580 SEC6	TRAVEL EXPENSES	8.74
VENDOR TOTALS	387.69	YTD	INVOICED			387.69	YTD PAID	8.74
14093 TONYA VOGT	935824	P		02/16/23	0002001	0580 135J	TRAVEL EXPENSES	20.42
VENDOR TOTALS	87.67	YTD	INVOICED			87.67	YTD PAID	20.42
2113 TRACY HASTING	935825	P		02/16/23	9201087	0580	TRAVEL EXPENSES	29.22
VENDOR TOTALS	177.30	YTD	INVOICED			177.30	YTD PAID	29.22
13424 TRANE U.S., INC	935826	P		02/16/23	9201087	0349	OTHER PROFESSIONAL SERVICE	56,188.00
VENDOR TOTALS	169,615.55	YTD	INVOICED			169,615.55	YTD PAID	56,188.00
6388 TROY KOLB	935827	P		02/16/23	0001121	0580	TRAVEL EXPENSES	103.00
VENDOR TOTALS	1,189.83	YTD	INVOICED			1,351.48	YTD PAID	103.00
6813 VALU MARKET	935828	P		02/16/23	0162147	0617 106J	FOOD INSTR NON FOOD SERVIC	115.94
	935828	P		02/16/23	0162826	0617 7106	FOOD INSTR NON FOOD SERVIC	45.81
VENDOR TOTALS	5,191.43	YTD	INVOICED			5,191.43	YTD PAID	161.75
							REPORT TOTALS	114,810.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	47	108,823.09

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	18926	C		02/17/23	0152147	0675 106J	ORGANIZTN SUPPLIES (ACTIVI	319.00
VENDOR TOTALS	59,873.43	YTD INVOICED				69,515.93	YTD PAID	319.00
3422 AMAZON.COM	935829	P		02/17/23	0002030	0610 316J	GENERAL SUPPLIES	312.95
	935829	P		02/17/23	0051118	0610 SEC6	GENERAL SUPPLIES	282.40
	935829	P		02/17/23	0161077	0695 SEC6	FURNITURE & FIXTURES SUPPL	413.00
	935829	P		02/17/23	0161118	0610 SEC6	GENERAL SUPPLIES	355.50
	935829	P		02/17/23	0161118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	72.40
	935829	P		02/17/23	0181118	0610 SEC6	GENERAL SUPPLIES	6.99
	935829	P		02/17/23	0551118	0610 SEC6	GENERAL SUPPLIES	-145.83
	935829	P		02/17/23	9652104	0610 125J	GENERAL SUPPLIES	212.24
	935829	P		02/17/23	9752104	0610 125J	GENERAL SUPPLIES	1,997.27
	935829	P		02/17/23	9952104	0610 125J	GENERAL SUPPLIES	88.85
VENDOR TOTALS	696,958.63	YTD INVOICED				702,714.46	YTD PAID	3,595.77
5183 SHERRI BISHOP	935830	P		02/17/23	9652104	0580 125J	TRAVEL EXPENSES	36.52
VENDOR TOTALS	374.85	YTD INVOICED				374.85	YTD PAID	36.52
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	935831	P		02/17/23	9011096	0732	VEHICLES	289,797.00
	935831	P		02/17/23	9012096	0732 607GK	VEHICLES	99,095.00
VENDOR TOTALS	486,524.15	YTD INVOICED				486,524.15	YTD PAID	388,892.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	18925	C		02/17/23	0201087	0431	NON-TECH-RELATED REPRS & M	89.81
	18925	C		02/17/23	9201087	0431	NON-TECH-RELATED REPRS & M	111.76
VENDOR TOTALS	5,859.21	YTD INVOICED				8,013.75	YTD PAID	201.57
4340 DELL COMPUTER CORPORATION	935832	P		02/17/23	9752104	0650 125J	SUPPLIES- TECHNOLOGY RELAT	886.03
VENDOR TOTALS	321,077.32	YTD INVOICED				321,077.32	YTD PAID	886.03
14538 ELWOOD STAFFING SERVICES, INC	935833	P		02/17/23	9201087	0423	CONTRACT CUSTODIAL	399.60
VENDOR TOTALS	20,915.28	YTD INVOICED				23,532.28	YTD PAID	399.60
6627 MARY FAULHABER	935834	P		02/17/23	0001121	0580	TRAVEL EXPENSES	82.76
VENDOR TOTALS	580.14	YTD INVOICED				580.14	YTD PAID	82.76

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7730 GOPHER SPORT	18924	C	02/17/23	0052118 0650 310J	SUPPLIES- TECHNOLOGY RELAT	149.00
VENDOR TOTALS	775.33	YTD INVOICED		775.33	YTD PAID	149.00
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)	18923	C	02/17/23	0781077 0810 SEC6	DUES & FEES	420.00
VENDOR TOTALS	11,749.87	YTD INVOICED		11,749.87	YTD PAID	420.00
7522 KY SOCIETY FOR TECHNOLOGY IN	935835	P	02/17/23	0002118 0338 552JT	REGISTRATION FEES	14,490.00
VENDOR TOTALS	20,748.00	YTD INVOICED		20,748.00	YTD PAID	14,490.00
13902 LINDSAY MILLER	935836	P	02/17/23	0001121 0580	TRAVEL EXPENSES	60.28
VENDOR TOTALS	227.37	YTD INVOICED		227.37	YTD PAID	60.28
4200 LEIGH ANN LOWERY	935837	P	02/17/23	9952104 0580 125J	TRAVEL EXPENSES	43.12
VENDOR TOTALS	434.80	YTD INVOICED		434.80	YTD PAID	43.12
4984 NAEOP	935838	P	02/17/23	0011086 0338	REGISTRATION FEES	325.00
VENDOR TOTALS	325.00	YTD INVOICED		325.00	YTD PAID	325.00
999999 ONE TIME PAY	935839	P	02/17/23	0001052 0580	TRAVEL EXPENSES	50.88
	935839	P	02/17/23	0001052 0585	TRAVEL - MEALS	90.00
	935840	P	02/17/23	0162826 0617 7106	FOOD INSTR NON FOOD SERVIC	39.98
VENDOR TOTALS	17,000.02	YTD INVOICED		17,082.02	YTD PAID	180.86
758 QUILL CORP	935841	P	02/17/23	0161077 0559 SEC6	OTHER PRINTING	334.40
VENDOR TOTALS	40,838.15	YTD INVOICED		40,838.15	YTD PAID	334.40
5116 REALITY WORKS	935842	P	02/17/23	0752147 0643 106J	SUPPLEMENTARY BKS/STUDY GU	59.00
	935842	P	02/17/23	0752147 0650 106J	SUPPLIES- TECHNOLOGY RELAT	251.10
	935842	P	02/17/23	0752147 0694 106J	EQUIPMENT SUPPLIES	21,887.30
VENDOR TOTALS	68,915.20	YTD INVOICED		68,915.20	YTD PAID	22,197.40
2293 JENNIFER REECE						

WARRANT: 230217F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935843	P		02/17/23	0001121 0580	TRAVEL EXPENSES	16.50
VENDOR TOTALS	16.50	YTD	INVOICED		16.50	YTD PAID	16.50
7208 ANDREA ROCK	935844	P		02/17/23	9201407 0580	TRAVEL EXPENSES	153.42
VENDOR TOTALS	581.69	YTD	INVOICED		581.69	YTD PAID	153.42
7671 STACY SIZEMORE	935845	P		02/17/23	0001121 0580	TRAVEL EXPENSES	30.62
VENDOR TOTALS	101.75	YTD	INVOICED		101.75	YTD PAID	30.62
4248 LAURA STONE PT, PSC	935846	P		02/17/23	0001121 0349	OTHER PROFESSIONAL SERVICE	3,268.16
VENDOR TOTALS	14,249.76	YTD	INVOICED		14,249.76	YTD PAID	3,268.16
15123 SYLVIA STARKEY	935847	P		02/17/23	0001121 0580	TRAVEL EXPENSES	76.91
VENDOR TOTALS	377.47	YTD	INVOICED		377.47	YTD PAID	76.91
20615 UHL TRUCK SALES OF KY,INC	935848	P		02/17/23	9011096 0663	REPAIR PARTS	793.71
VENDOR TOTALS	87,975.91	YTD	INVOICED		98,994.96	YTD PAID	793.71
11646 MINDY VINCENT	935849	P		02/17/23	0001121 0580	TRAVEL EXPENSES	112.95
VENDOR TOTALS	797.53	YTD	INVOICED		797.53	YTD PAID	112.95
12197 WHITNEY NICOLE BERRY	935850	P		02/17/23	0001121 0580	TRAVEL EXPENSES	79.24
VENDOR TOTALS	313.37	YTD	INVOICED		313.37	YTD PAID	79.24
1928 DEBBIE WILLIAMS	935851	P		02/17/23	0001121 0580	TRAVEL EXPENSES	36.39
VENDOR TOTALS	256.93	YTD	INVOICED		256.93	YTD PAID	36.39
						REPORT TOTALS	437,181.21
					COUNT	AMOUNT	
					23	436,091.64	
					TOTAL PRINTED CHECKS		

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	18933	C	02/21/23	0181118 0559	SEC6 OTHER PRINTING	38.00
VENDOR TOTALS	59,873.43	YTD INVOICED		69,515.93	YTD PAID	38.00
505 ALLIED-CENTRAL DISTRIBUTING INC	935852	P	02/21/23	0151087 0610	GENERAL SUPPLIES	42.16
VENDOR TOTALS	7,844.99	YTD INVOICED		7,844.99	YTD PAID	42.16
3422 AMAZON.COM	935853	P	02/21/23	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	647.86
	935853	P	02/21/23	0011080 0610	GENERAL SUPPLIES	-117.39
	935853	P	02/21/23	0011098 0610	GENERAL SUPPLIES	158.00
	935853	P	02/21/23	0051118 0610	SEC6 GENERAL SUPPLIES	19.99
	935853	P	02/21/23	0051118 0616	SEC6 FOOD NON INSTR NON FOOD SV	99.94
	935853	P	02/21/23	0051121 0610	SEC6 GENERAL SUPPLIES	143.07
	935853	P	02/21/23	0071118 0610	SEC6 GENERAL SUPPLIES	113.82
	935853	P	02/21/23	0071121 0610	SEC6 GENERAL SUPPLIES	126.55
	935853	P	02/21/23	0081118 0610	SEC6 GENERAL SUPPLIES	604.70
	935853	P	02/21/23	0081121 0610	SEC6 GENERAL SUPPLIES	66.16
	935853	P	02/21/23	0091118 0610	SEC6 GENERAL SUPPLIES	935.56
	935853	P	02/21/23	0091118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	162.30
	935853	P	02/21/23	0151059 0641	SEC6 LIBRARY BOOKS	75.28
	935853	P	02/21/23	0151077 0610	SEC6 GENERAL SUPPLIES	609.27
	935853	P	02/21/23	0151118 0695	SEC6 FURNITURE & FIXTURES SUPPL	317.94
	935853	P	02/21/23	0161059 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	399.98
	935853	P	02/21/23	0162826 0610	7109 GENERAL SUPPLIES	92.57
	935853	P	02/21/23	0162826 0610	7112 GENERAL SUPPLIES	25.90
	935853	P	02/21/23	0181118 0610	SEC6 GENERAL SUPPLIES	32.45
	935853	P	02/21/23	0201001 0610	SEC6 GENERAL SUPPLIES	198.09
	935853	P	02/21/23	0201118 0610	SEC6 GENERAL SUPPLIES	183.17
	935853	P	02/21/23	0302826 0643	7304 SUPPLEMENTARY BKS/STUDY GU	26.28
	935853	P	02/21/23	0451077 0610	SEC6 GENERAL SUPPLIES	177.87
	935853	P	02/21/23	0551012 0610	SEC6 GENERAL SUPPLIES	25.95
	935853	P	02/21/23	0801118 0610	SEC6 GENERAL SUPPLIES	169.79
	935853	P	02/21/23	0801121 0610	SEC6 GENERAL SUPPLIES	107.47
VENDOR TOTALS	696,958.63	YTD INVOICED		702,714.46	YTD PAID	5,402.57
12981 AMTECK LLC	935854	P	02/21/23	0081087 0352	OTHER TECHNICAL SERVICES	375.00
	935854	P	02/21/23	0091087 0352	OTHER TECHNICAL SERVICES	823.23
	935854	P	02/21/23	0651087 0352	OTHER TECHNICAL SERVICES	375.00
	935854	P	02/21/23	0751087 0352	OTHER TECHNICAL SERVICES	250.00
VENDOR TOTALS	28,723.27	YTD INVOICED		29,493.27	YTD PAID	1,823.23
11469 APLUS PAPER SHREDDING	18934	C	02/21/23	0011086 0349	OTHER PROFESSIONAL SERVICE	236.17

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	8,497.38	YTD INVOICED		8,497.38	YTD PAID	236.17
15273 ARAMSCO, INC						
	935855	P	02/21/23	0181087 0610	GENERAL SUPPLIES	331.20
	935855	P	02/21/23	0651087 0610	GENERAL SUPPLIES	309.20
VENDOR TOTALS	15,542.03	YTD INVOICED		15,542.03	YTD PAID	640.40
11566 ELIZABETH BRIDWELL						
	935856	P	02/21/23	0001121 0580	TRAVEL EXPENSES	41.45
VENDOR TOTALS	235.78	YTD INVOICED		235.78	YTD PAID	41.45
13776 BRITTANY CLARKSON						
	935857	P	02/21/23	0001121 0580	TRAVEL EXPENSES	111.32
VENDOR TOTALS	789.62	YTD INVOICED		789.62	YTD PAID	111.32
2315 BROOKS ELEMENTARY SCHOOL						
	935858	P	02/21/23	0101918 0616	LEAP FOOD NON INSTR NON FOOD SV	342.30
VENDOR TOTALS	2,628.00	YTD INVOICED		2,628.00	YTD PAID	342.30
1852 BULLITT CO BOARD OF EDUCATION						
	935859	P	02/21/23	0162826 0894 7121	INSTRUCTIONAL FIELD TRIPS	970.42
VENDOR TOTALS	5,557.26	YTD INVOICED		5,557.26	YTD PAID	970.42
2535 BULLITT CO HEALTH DEPARTMENT						
	18928	C	02/21/23	0001037 0349	OTHER PROFESSIONAL SERVICE	50.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	50.00
11794 TINA CONTRERAS						
	935860	P	02/21/23	0001121 0580	TRAVEL EXPENSES	8.71
VENDOR TOTALS	264.60	YTD INVOICED		264.60	YTD PAID	8.71
10281 TERESA COX						
	935861	P	02/21/23	0001121 0580	TRAVEL EXPENSES	110.26
VENDOR TOTALS	349.46	YTD INVOICED		349.46	YTD PAID	110.26
10961 CPS COMPLETE PRINTER SOURCE						
	935862	P	02/21/23	0551118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	164.97
VENDOR TOTALS	2,057.76	YTD INVOICED		2,057.76	YTD PAID	164.97
10656 EMILY CROUCH						
	935863	P	02/21/23	0001121 0580	TRAVEL EXPENSES	49.81

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	196.61	YTD	INVOICED		196.61	YTD PAID	49.81
8114 EVAPAR							
	935864	P	02/21/23	0081087	0352	OTHER TECHNICAL SERVICES	916.12
	935864	P	02/21/23	0091087	0352	OTHER TECHNICAL SERVICES	1,110.74
VENDOR TOTALS	6,576.60	YTD	INVOICED		6,576.60	YTD PAID	2,026.86
1908 FLINN SCIENTIFIC INC							
	18927	C	02/21/23	1101118	0610	BAMS GENERAL SUPPLIES	153.69
VENDOR TOTALS	3,159.53	YTD	INVOICED		3,159.53	YTD PAID	153.69
986 GORDON FOOD SERVICE							
	935865	P	02/21/23	0162826	0610 7104	GENERAL SUPPLIES	136.16
VENDOR TOTALS	1,780,082.38	YTD	INVOICED		1,781,529.82	YTD PAID	136.16
6131 HILLYARD - KENTUCKY							
	935866	P	02/21/23	0781087	0610	GENERAL SUPPLIES	329.92
VENDOR TOTALS	3,927.33	YTD	INVOICED		43,761.13	YTD PAID	329.92
9429 IMAGESTUFF.COM							
	18931	C	02/21/23	0551118	0610 SEC6	GENERAL SUPPLIES	105.40
VENDOR TOTALS	578.35	YTD	INVOICED		578.35	YTD PAID	105.40
15317 JALEN RHODES							
	935867	P	02/21/23	0001121	0580	TRAVEL EXPENSES	26.49
VENDOR TOTALS	81.87	YTD	INVOICED		81.87	YTD PAID	26.49
12599 JENNIFER FLETCHER							
	935868	P	02/21/23	0001121	0580	TRAVEL EXPENSES	66.31
VENDOR TOTALS	337.52	YTD	INVOICED		337.52	YTD PAID	66.31
7522 KY SOCIETY FOR TECHNOLOGY IN							
	935869	P	02/21/23	0001013	0338	REGISTRATION FEES	1,264.00
VENDOR TOTALS	20,748.00	YTD	INVOICED		20,748.00	YTD PAID	1,264.00
10212 KYSTE							
	935870	P	02/21/23	0051118	0338 SEC6	REGISTRATION FEES	219.00
VENDOR TOTALS	219.00	YTD	INVOICED		219.00	YTD PAID	219.00
12035 LEONARD BRUSH & CHEMICAL							
	18944	C	02/21/23	0151087	0610	GENERAL SUPPLIES	1,103.79

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	53,837.44	YTD	INVOICED		53,936.56	YTD	PAID	1,103.79
8036 LISA COY	935871	P	02/21/23	0001121	0580	TRAVEL EXPENSES		224.31
VENDOR TOTALS	873.97	YTD	INVOICED		873.97	YTD	PAID	224.31
314 LOWES	935872	P	02/21/23	0061087	0610	GENERAL SUPPLIES		174.72
	935872	P	02/21/23	0151087	0610	GENERAL SUPPLIES		24.40
	935872	P	02/21/23	9201087	0433	EQUIPMENT REPAIR & MAINT		697.49
	935872	P	02/21/23	9201087	0434	BUILDING REPAIRS & MAINT		246.79
	935872	P	02/21/23	9201087	0437	PLUMBING REPAIRS & MAINT		78.21
VENDOR TOTALS	34,825.21	YTD	INVOICED		34,825.21	YTD	PAID	1,221.61
13965 MCKENNA TUCKER	935873	P	02/21/23	0001121	0580	TRAVEL EXPENSES		58.65
VENDOR TOTALS	275.08	YTD	INVOICED		275.08	YTD	PAID	58.65
15303 MELISSA GORDON	935874	P	02/21/23	0001121	0580	TRAVEL EXPENSES		24.33
VENDOR TOTALS	152.03	YTD	INVOICED		152.03	YTD	PAID	24.33
13350 MICHAEL PIERCE	935875	P	02/21/23	0001121	0580	TRAVEL EXPENSES		10.96
VENDOR TOTALS	78.75	YTD	INVOICED		78.75	YTD	PAID	10.96
14884 MIKAYLA MERKLE	935876	P	02/21/23	0001121	0580	TRAVEL EXPENSES		44.75
VENDOR TOTALS	230.47	YTD	INVOICED		230.47	YTD	PAID	44.75
6476 KRISTIE MUDD	935877	P	02/21/23	0001121	0580	TRAVEL EXPENSES		95.04
VENDOR TOTALS	618.90	YTD	INVOICED		618.90	YTD	PAID	95.04
3411 MATT MURPHY	935878	P	02/21/23	0001121	0580	TRAVEL EXPENSES		96.58
	935878	P	02/21/23	0001137	0580	TRAVEL EXPENSES		94.51
VENDOR TOTALS	834.54	YTD	INVOICED		834.54	YTD	PAID	191.09
13564 NOTABLE, INC	935879	P	02/21/23	0091118	0533	SEC6 ON-LINE NETWORK		74.25

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	4,457.25	YTD INVOICED		4,457.25	YTD PAID	74.25
4863 TARA MACKIN	935880	P	02/21/23	0001121 0580	TRAVEL EXPENSES	177.10
VENDOR TOTALS	948.25	YTD INVOICED		948.25	YTD PAID	177.10
1789 PRESENTATION SOLUTIONS	935881	P	02/21/23	0781118 0610	SEC6 GENERAL SUPPLIES	506.57
VENDOR TOTALS	17,900.34	YTD INVOICED		17,900.34	YTD PAID	506.57
9395 PROVEN LEARNING	935882	P	02/21/23	0161118 0533	SEC6 ON-LINE NETWORK	4,590.00
VENDOR TOTALS	4,740.00	YTD INVOICED		4,740.00	YTD PAID	4,590.00
9312 QUADIENT FINANCE USA INC	935883	P	02/21/23	0751118 0531	SEC6 POSTAGE & PO BOX RENT	49.78
VENDOR TOTALS	2,501.17	YTD INVOICED		2,501.17	YTD PAID	49.78
758 QUILL CORP	935884	P	02/21/23	0601118 0610	SEC6 GENERAL SUPPLIES	2,864.35
VENDOR TOTALS	40,838.15	YTD INVOICED		40,838.15	YTD PAID	2,864.35
14390 REBECCA KEOWN	935885	P	02/21/23	0001121 0580	TRAVEL EXPENSES	49.02
VENDOR TOTALS	49.02	YTD INVOICED		49.02	YTD PAID	49.02
13016 SARA HEIL	935886	P	02/21/23	0001121 0580	TRAVEL EXPENSES	115.67
VENDOR TOTALS	994.80	YTD INVOICED		1,165.67	YTD PAID	115.67
11367 SARA SPALDING	935887	P	02/21/23	0001121 0580	TRAVEL EXPENSES	18.66
VENDOR TOTALS	51.79	YTD INVOICED		51.79	YTD PAID	18.66
9954 SCHOOL NURSE SUPPLY, INC.	18932	C	02/21/23	0801118 0610	SEC6 GENERAL SUPPLIES	181.50
VENDOR TOTALS	235.15	YTD INVOICED		235.15	YTD PAID	181.50
6166 SHEPHERDSVILLE ELEMENTARY SCHOOL	935888	P	02/21/23	0081918 0616	LEAP FOOD NON INSTR NON FOOD SV	304.50

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	354.50	YTD	INVOICED				354.50	YTD PAID
								304.50
18575 SHERWIN-WILLIAMS								
	935889	P		02/21/23	0601087	0434	BUILDING REPAIRS & MAINT	82.29
VENDOR TOTALS	18,089.69	YTD	INVOICED				31,625.34	YTD PAID
								82.29
7553 SOLUTION TREE								
	18929	C		02/21/23	0501053	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	49.95
VENDOR TOTALS	43,633.67	YTD	INVOICED				43,633.67	YTD PAID
								49.95
19300 STOUT'S BUILDING CENTERS								
	935890	P		02/21/23	9201087	0434	BUILDING REPAIRS & MAINT	160.81
VENDOR TOTALS	942.00	YTD	INVOICED				942.00	YTD PAID
								160.81
17815 S. W. H. SUPPLY CO, INC.								
	19283	C		02/21/23	0801087	0610	GENERAL SUPPLIES	119.88
	19283	C		02/21/23	9201087	0431	NON-TECH-RELATED REPRS & M	10,091.20
VENDOR TOTALS	27,377.81	YTD	INVOICED				27,377.81	YTD PAID
								10,211.08
1873 THERESA L WARNER								
	935891	P		02/21/23	0001121	0580	TRAVEL EXPENSES	24.16
VENDOR TOTALS	203.26	YTD	INVOICED				203.26	YTD PAID
								24.16
4592 TOTAL ID SOLUTIONS								
	935892	P		02/21/23	0151059	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	590.00
VENDOR TOTALS	8,472.00	YTD	INVOICED				8,472.00	YTD PAID
								590.00
13351 TYLER BURTON								
	935893	P		02/21/23	0001121	0580	TRAVEL EXPENSES	62.70
VENDOR TOTALS	382.72	YTD	INVOICED				382.72	YTD PAID
								62.70
6813 VALU MARKET								
	935894	P		02/21/23	0162826	0617	7104 FOOD INSTR NON FOOD SERVIC	82.49
	935894	P		02/21/23	0162826	0617	7108 FOOD INSTR NON FOOD SERVIC	78.05
VENDOR TOTALS	5,191.43	YTD	INVOICED				5,191.43	YTD PAID
								160.54
12275 VERITIV								
	935895	P		02/21/23	0501118	0610	SEC6 GENERAL SUPPLIES	6,712.50
VENDOR TOTALS	17,670.50	YTD	INVOICED				17,670.50	YTD PAID
								6,712.50
10220 JOSEPH W WHITE								

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	935896	P		02/21/23	0001121	0580	TRAVEL EXPENSES	161.48
VENDOR TOTALS	987.03	YTD	INVOICED			987.03	YTD PAID	161.48
8128 WILLIS KLEIN								
	18930	C		02/21/23	0001060	0694	SAFE EQUIPMENT SUPPLIES	7,309.20
	18930	C		02/21/23	0091077	0610	SEC6 GENERAL SUPPLIES	138.50
VENDOR TOTALS	21,669.15	YTD	INVOICED			21,669.15	YTD PAID	7,447.70
							REPORT TOTALS	51,928.74
							COUNT	AMOUNT
							-----	-----
							45	32,351.46
							TOTAL PRINTED CHECKS	

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	935897	P	02/21/23	0015101	0610		GENERAL SUPPLIES	8.50
	935897	P	02/21/23	0075101	0610		GENERAL SUPPLIES	28.00
	935897	P	02/21/23	0095101	0433		EQUIPMENT REPAIR & MAINT	2,051.10
	935897	P	02/21/23	0655101	0433		EQUIPMENT REPAIR & MAINT	149.99
	935897	P	02/21/23	0805101	0433		EQUIPMENT REPAIR & MAINT	.00
VENDOR TOTALS	696,958.63	YTD	INVOICED			702,714.46	YTD PAID	2,237.59
15202 BULL'S EYE BRANDS, INC								
	935898	P	02/21/23	0755101	0610		GENERAL SUPPLIES	676.38
	935898	P	02/21/23	0755101	0630		FOOD	1,921.60
VENDOR TOTALS	42,036.37	YTD	INVOICED			42,036.37	YTD PAID	2,597.98
13856 DR PEPPER SEVEN UP INC								
	935899	P	02/21/23	0095101	0630		FOOD	135.00
	935899	P	02/21/23	0165101	0630		FOOD	1,221.00
VENDOR TOTALS	15,105.77	YTD	INVOICED			15,105.77	YTD PAID	1,356.00
986 GORDON FOOD SERVICE								
	935900	P	02/21/23	0055101	0610		GENERAL SUPPLIES	274.84
	935900	P	02/21/23	0055101	0630		FOOD	1,252.07
	935900	P	02/21/23	0065101	0610		GENERAL SUPPLIES	417.30
	935900	P	02/21/23	0065101	0630		FOOD	2,078.41
	935900	P	02/21/23	0075101	0583		HAULING OF COMMODITIES	23.64
	935900	P	02/21/23	0075101	0610		GENERAL SUPPLIES	547.46
	935900	P	02/21/23	0075101	0630		FOOD	3,199.95
	935900	P	02/21/23	0085101	0610		GENERAL SUPPLIES	262.90
	935900	P	02/21/23	0085101	0630		FOOD	2,614.60
	935900	P	02/21/23	0095101	0610		GENERAL SUPPLIES	333.46
	935900	P	02/21/23	0095101	0630		FOOD	2,521.50
	935900	P	02/21/23	0105101	0583		HAULING OF COMMODITIES	27.58
	935900	P	02/21/23	0105101	0610		GENERAL SUPPLIES	362.58
	935900	P	02/21/23	0105101	0630		FOOD	2,682.64
	935900	P	02/21/23	0155101	0610		GENERAL SUPPLIES	1,800.91
	935900	P	02/21/23	0155101	0630		FOOD	5,014.39
	935900	P	02/21/23	0165101	0610		GENERAL SUPPLIES	255.74
	935900	P	02/21/23	0165101	0630		FOOD	2,903.10
	935900	P	02/21/23	0185101	0583		HAULING OF COMMODITIES	63.04
	935900	P	02/21/23	0185101	0610		GENERAL SUPPLIES	119.66
	935900	P	02/21/23	0185101	0630		FOOD	2,063.74
	935900	P	02/21/23	0205101	0583		HAULING OF COMMODITIES	23.64
	935900	P	02/21/23	0205101	0610		GENERAL SUPPLIES	262.91
	935900	P	02/21/23	0205101	0630		FOOD	1,837.29
	935900	P	02/21/23	0255101	0610		GENERAL SUPPLIES	225.08
	935900	P	02/21/23	0255101	0630		FOOD	2,837.26
	935900	P	02/21/23	0305101	0610		GENERAL SUPPLIES	217.05
	935900	P	02/21/23	0305101	0630		FOOD	1,825.00
	935900	P	02/21/23	0455101	0583		HAULING OF COMMODITIES	7.88

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	935900	P	02/21/23	0455101 0610	GENERAL SUPPLIES	195.35
	935900	P	02/21/23	0455101 0630	FOOD	1,343.16
	935900	P	02/21/23	0505101 0610	GENERAL SUPPLIES	196.01
	935900	P	02/21/23	0505101 0630	FOOD	2,461.53
	935900	P	02/21/23	0555101 0583	HAULING OF COMMODITIES	7.88
	935900	P	02/21/23	0555101 0610	GENERAL SUPPLIES	285.93
	935900	P	02/21/23	0555101 0630	FOOD	2,042.65
	935900	P	02/21/23	0605101 0583	HAULING OF COMMODITIES	11.82
	935900	P	02/21/23	0605101 0610	GENERAL SUPPLIES	525.08
	935900	P	02/21/23	0605101 0630	FOOD	1,849.80
	935900	P	02/21/23	0655101 0583	HAULING OF COMMODITIES	23.64
	935900	P	02/21/23	0655101 0610	GENERAL SUPPLIES	192.58
	935900	P	02/21/23	0655101 0630	FOOD	2,017.38
	935900	P	02/21/23	0705101 0610	GENERAL SUPPLIES	51.68
	935900	P	02/21/23	0705101 0630	FOOD	1,044.13
	935900	P	02/21/23	0755101 0583	HAULING OF COMMODITIES	23.64
	935900	P	02/21/23	0755101 0610	GENERAL SUPPLIES	120.34
	935900	P	02/21/23	0755101 0630	FOOD	2,141.65
	935900	P	02/21/23	0785101 0583	HAULING OF COMMODITIES	15.76
	935900	P	02/21/23	0785101 0610	GENERAL SUPPLIES	339.39
	935900	P	02/21/23	0785101 0630	FOOD	2,597.85
	935900	P	02/21/23	0805101 0610	GENERAL SUPPLIES	291.75
	935900	P	02/21/23	0805101 0630	FOOD	1,874.09
	935900	P	02/21/23	0905101 0583	HAULING OF COMMODITIES	23.64
	935900	P	02/21/23	0905101 0610	GENERAL SUPPLIES	194.89
	935900	P	02/21/23	0905101 0630	FOOD	2,777.10
	935900	P	02/21/23	1105101 0610	GENERAL SUPPLIES	30.37
	935900	P	02/21/23	1105101 0630	FOOD	578.16
VENDOR TOTALS	1,780,082.38	YTD INVOICED		1,781,529.82	YTD PAID	59,312.87
12408 HERSHEY CREAMERY COM						
	935901	P	02/21/23	0055101 0630	FOOD	218.54
	935901	P	02/21/23	0065101 0630	FOOD	254.99
	935901	P	02/21/23	0085101 0630	FOOD	226.01
	935901	P	02/21/23	0095101 0630	FOOD	460.34
	935901	P	02/21/23	0165101 0630	FOOD	214.85
	935901	P	02/21/23	0185101 0630	FOOD	171.87
	935901	P	02/21/23	0505101 0630	FOOD	210.23
	935901	P	02/21/23	0705101 0630	FOOD	164.39
	935901	P	02/21/23	0785101 0630	FOOD	296.38
	935901	P	02/21/23	0905101 0630	FOOD	130.90
VENDOR TOTALS	26,907.46	YTD INVOICED		26,907.46	YTD PAID	2,348.50
12605 INSTRUMART						
	935902	P	02/21/23	0015101 0433	EQUIPMENT REPAIR & MAINT	1,106.75
	935902	P	02/21/23	0055101 0433	EQUIPMENT REPAIR & MAINT	664.05
	935902	P	02/21/23	0185101 0433	EQUIPMENT REPAIR & MAINT	221.35
	935902	P	02/21/23	0305101 0433	EQUIPMENT REPAIR & MAINT	221.35
	935902	P	02/21/23	0905101 0433	EQUIPMENT REPAIR & MAINT	221.35

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	935902	P		02/21/23	1105101	0433	EQUIPMENT REPAIR & MAINT	221.35
VENDOR TOTALS	2,656.20	YTD INVOICED				2,656.20	YTD PAID	2,656.20
10621 LOUISVILLE COOLER MFG								
	935903	P		02/21/23	0105101	0433	EQUIPMENT REPAIR & MAINT	50.00
	935903	P		02/21/23	0155101	0433	EQUIPMENT REPAIR & MAINT	50.00
	935903	P		02/21/23	0165101	0433	EQUIPMENT REPAIR & MAINT	50.00
	935903	P		02/21/23	0185101	0433	EQUIPMENT REPAIR & MAINT	50.00
	935903	P		02/21/23	0555101	0433	EQUIPMENT REPAIR & MAINT	50.00
	935903	P		02/21/23	0755101	0433	EQUIPMENT REPAIR & MAINT	50.00
VENDOR TOTALS	384.00	YTD INVOICED				384.00	YTD PAID	300.00
555555 LUNCH ACCT REFUNDS								
	935904	P		02/21/23	0165101	0699	REIMBURSEMENTS	50.00
	935905	P		02/21/23	0165101	0699	REIMBURSEMENTS	19.15
VENDOR TOTALS	2,521.09	YTD INVOICED				2,559.15	YTD PAID	69.15
11106 PRAIRIE FARMS/HOLLAND								
	935906	P		02/21/23	0055101	0635S	MILK-SCA	236.40
	935906	P		02/21/23	0065101	0635S	MILK-SCA	583.50
	935906	P		02/21/23	0075101	0635S	MILK-SCA	372.90
	935906	P		02/21/23	0085101	0635S	MILK-SCA	422.70
	935906	P		02/21/23	0095101	0635S	MILK-SCA	104.72
	935906	P		02/21/23	0105101	0635	MILK	88.55
	935906	P		02/21/23	0155101	0635S	MILK-SCA	261.15
	935906	P		02/21/23	0165101	0635S	MILK-SCA	534.60
	935906	P		02/21/23	0185101	0635S	MILK-SCA	335.70
	935906	P		02/21/23	0205101	0635S	MILK-SCA	223.50
	935906	P		02/21/23	0255101	0635S	MILK-SCA	348.00
	935906	P		02/21/23	0305101	0635S	MILK-SCA	347.70
	935906	P		02/21/23	0455101	0635S	MILK-SCA	496.80
	935906	P		02/21/23	0505101	0635S	MILK-SCA	584.85
	935906	P		02/21/23	0555101	0635S	MILK-SCA	434.85
	935906	P		02/21/23	0605101	0635S	MILK-SCA	670.95
	935906	P		02/21/23	0655101	0635S	MILK-SCA	123.00
	935906	P		02/21/23	0705101	0635S	MILK-SCA	124.35
	935906	P		02/21/23	0755101	0635S	MILK-SCA	438.18
	935906	P		02/21/23	0785101	0635S	MILK-SCA	546.30
	935906	P		02/21/23	0805101	0635S	MILK-SCA	646.20
	935906	P		02/21/23	0905101	0635S	MILK-SCA	744.90
	935906	P		02/21/23	1105101	0635S	MILK-SCA	74.55
VENDOR TOTALS	251,365.33	YTD INVOICED				252,103.33	YTD PAID	8,744.35
758 QUILL CORP								
	935907	P		02/21/23	0905101	0650	SUPPLIES- TECHNOLOGY RELAT	122.85

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	40,838.15	YTD INVOICED		40,838.15	YTD PAID	122.85
21025 W W GRAINGER INC						
	935908	P	02/21/23	0065101 0433	EQUIPMENT REPAIR & MAINT	177.77
VENDOR TOTALS	10,710.08	YTD INVOICED		10,710.08	YTD PAID	177.77
					REPORT TOTALS	79,923.26

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	79,923.26

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	19312	C	02/21/23	0901077 0610	SEC6 GENERAL SUPPLIES	248.00
VENDOR TOTALS	59,873.43	YTD INVOICED		69,515.93	YTD PAID	248.00
3422 AMAZON.COM	935941	P	02/21/23	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	76.33
	935941	P	02/21/23	0001121 0610	GENERAL SUPPLIES	512.70
	935941	P	02/21/23	0001121 0650	SUPPLIES- TECHNOLOGY RELAT	32.79
	935941	P	02/21/23	0002001 0610	562JP GENERAL SUPPLIES	348.01
	935941	P	02/21/23	0161031 0610	SEC6 GENERAL SUPPLIES	187.08
	935941	P	02/21/23	0161031 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	388.75
	935941	P	02/21/23	0181118 0610	SEC6 GENERAL SUPPLIES	221.95
	935941	P	02/21/23	0181118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	295.84
	935941	P	02/21/23	0182118 0616	120J FOOD NON INSTR NON FOOD SV	164.05
	935941	P	02/21/23	0201077 0610	SEC6 GENERAL SUPPLIES	31.98
	935941	P	02/21/23	0451077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	27.99
	935941	P	02/21/23	0451118 0610	SEC6 GENERAL SUPPLIES	120.40
	935941	P	02/21/23	0751087 0434	BUILDING REPAIRS & MAINT	560.59
	935941	P	02/21/23	0751118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	30.55
	935941	P	02/21/23	0801001 0610	SEC6 GENERAL SUPPLIES	224.58
	935941	P	02/21/23	0901118 0610	SEC6 GENERAL SUPPLIES	46.52
	935941	P	02/21/23	9201087 0532	TELEPHONE	58.70
VENDOR TOTALS	696,958.63	YTD INVOICED		702,714.46	YTD PAID	3,328.81
12264 AMERICAN LEAK DETECTION	935942	P	02/21/23	9201087 0431	NON-TECH-RELATED REPRS & M	4,030.00
VENDOR TOTALS	4,030.00	YTD INVOICED		4,030.00	YTD PAID	4,030.00
7924 ANIXTER INC	935943	P	02/21/23	0002100 0650	162I SUPPLIES- TECHNOLOGY RELAT	1,433.14
VENDOR TOTALS	3,169.08	YTD INVOICED		3,169.08	YTD PAID	1,433.14
11469 APLUS PAPER SHREDDING	19313	C	02/21/23	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	69.00
VENDOR TOTALS	8,497.38	YTD INVOICED		8,497.38	YTD PAID	69.00
15273 ARAMSCO, INC	935944	P	02/21/23	0301087 0610	GENERAL SUPPLIES	1,745.74
VENDOR TOTALS	15,542.03	YTD INVOICED		15,542.03	YTD PAID	1,745.74
4071 ATLAS ENTERPRISES	935945	P	02/21/23	0003610 0450	8113 CONSTRUCTION SERVICES	13,698.00
VENDOR TOTALS	559,552.83	YTD INVOICED		559,552.83	YTD PAID	13,698.00

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
14584 KENTUCKY WINDOW COVERINGS, INC	935946	P		02/21/23	0003610	0450 8113	CONSTRUCTION SERVICES	9,410.69
VENDOR TOTALS	9,410.69	YTD	INVOICED			9,410.69	YTD PAID	9,410.69
392 BSN SPORTS, LLC	935947	P		02/21/23	0152828	0610 7201	GENERAL SUPPLIES	4,585.80
VENDOR TOTALS	14,300.91	YTD	INVOICED			16,887.72	YTD PAID	4,585.80
2395 BULLITT CENTRAL HIGH SCHOOL	935948	P		02/21/23	0182826	0559 7309	OTHER PRINTING	96.00
VENDOR TOTALS	467.17	YTD	INVOICED			467.17	YTD PAID	96.00
2495 BULLITT CO SHERIFF	935949	P		02/21/23	0001060	0349	SAFE OTHER PROFESSIONAL SERVICE	9,740.00
VENDOR TOTALS	1,414,383.08	YTD	INVOICED			1,414,454.23	YTD PAID	9,740.00
15354 CATHERINE STIDOM	935950	P		02/21/23	0002118	0580 473G	TRAVEL EXPENSES	2.86
VENDOR TOTALS	6.45	YTD	INVOICED			6.45	YTD PAID	2.86
10961 CPS COMPLETE PRINTER SOURCE	935951	P		02/21/23	0011075	0650	SUPPLIES- TECHNOLOGY RELAT	140.46
VENDOR TOTALS	2,057.76	YTD	INVOICED			2,057.76	YTD PAID	140.46
4340 DELL COMPUTER CORPORATION	935952	P		02/21/23	0001071	0734	TECH-RELATED HARDWARE	862.11
VENDOR TOTALS	321,077.32	YTD	INVOICED			321,077.32	YTD PAID	862.11
15316 ELIZABETH HAMMER	935953	P		02/21/23	0091077	0580 SEC6	TRAVEL EXPENSES	33.97
VENDOR TOTALS	48.33	YTD	INVOICED			48.33	YTD PAID	33.97
10063 HARSHAW TRANE	935954	P		02/21/23	0071087	0431	NON-TECH-RELATED REPRS & M	202.32
VENDOR TOTALS	240,515.41	YTD	INVOICED			274,184.17	YTD PAID	202.32
1989 IDENT-A-KID	19311	C		02/21/23	0501077	0610 SEC6	GENERAL SUPPLIES	196.00
VENDOR TOTALS	13,783.36	YTD	INVOICED			13,783.36	YTD PAID	196.00
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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL	ACCOUNT DESCRIPTION	
	935955	P		02/21/23	0001013	0338		REGISTRATION FEES	1,260.00
VENDOR TOTALS	1,260.00	YTD	INVOICED			4,500.00	YTD	PAID	1,260.00
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)	19308	C		02/21/23	0651077	0810	SEC6	DUES & FEES	420.00
VENDOR TOTALS	11,749.87	YTD	INVOICED			11,749.87	YTD	PAID	420.00
2332 KET PROFESSIONAL DEVELOPMENT	935956	P		02/21/23	0101077	0338	SEC6	REGISTRATION FEES	95.00
VENDOR TOTALS	1,055.00	YTD	INVOICED			1,055.00	YTD	PAID	95.00
8503 KEY OIL CO. - ELIZABETHTOWN	935957	P		02/21/23	9011096	0627		DIESEL FUEL	24,463.30
VENDOR TOTALS	469,329.83	YTD	INVOICED			469,329.83	YTD	PAID	24,463.30
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	935958	P		02/21/23	0001071	0338		REGISTRATION FEES	335.00
VENDOR TOTALS	120,204.92	YTD	INVOICED			121,204.92	YTD	PAID	335.00
14415 LANGUAGE IN MOTION	935959	P		02/21/23	0002121	0349	478I	OTHER PROFESSIONAL SERVICE	6,246.25
VENDOR TOTALS	77,449.55	YTD	INVOICED			78,109.55	YTD	PAID	6,246.25
314 LOWES	935960	P		02/21/23	9201087	0434		BUILDING REPAIRS & MAINT	78.54
VENDOR TOTALS	34,825.21	YTD	INVOICED			34,825.21	YTD	PAID	78.54
13758 MINDPLAY EDUCATION, LLC	935961	P		02/21/23	0001124	0533		ON-LINE NETWORK	6,250.00
VENDOR TOTALS	6,250.00	YTD	INVOICED			6,250.00	YTD	PAID	6,250.00
6918 MT WASHINGTON POLICE DEPARTMENT	935962	P		02/21/23	0001060	0349	SAFE	OTHER PROFESSIONAL SERVICE	5,760.00
VENDOR TOTALS	30,140.00	YTD	INVOICED			30,140.00	YTD	PAID	5,760.00
10633 NAPA AUTO PARTS	935963	P		02/21/23	9201087	0435		VEHICLE REPAIR & MAINT	135.70
VENDOR TOTALS	2,977.41	YTD	INVOICED			2,977.41	YTD	PAID	135.70
15099 PHI DELTA KAPPA INTERNATIONAL, INC	935964	P		02/21/23	0152147	0675	106J	ORGANIZTN SUPPLIES (ACTIVI	3,933.15

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	4,653.15	YTD	INVOICED				4,653.15 YTD PAID	3,933.15
14338 QUADIENT LEASING USA, INC	935965	P	02/21/23	0751118	0531	SEC6	POSTAGE & PO BOX RENT	222.18
VENDOR TOTALS	12,551.22	YTD	INVOICED				12,551.22 YTD PAID	222.18
5116 REALITY WORKS	935966	P	02/21/23	0162147	0643	106J	SUPPLEMENTARY BKS/STUDY GU	1,152.90
	935966	P	02/21/23	0162147	0694	106J	EQUIPMENT SUPPLIES	1,899.00
	935966	P	02/21/23	0162147	0739	106J	OTHER EQUIPMENT	7,343.95
VENDOR TOTALS	68,915.20	YTD	INVOICED				68,915.20 YTD PAID	10,395.85
15214 REPUBLIC SERVICES, INC	935967	P	02/21/23	9201087	0421		SANITATION SERVICE	22,457.16
VENDOR TOTALS	148,539.43	YTD	INVOICED				148,539.43 YTD PAID	22,457.16
8529 SARAH COOMER	935968	P	02/21/23	0001011	0580	130X	TRAVEL EXPENSES	62.35
VENDOR TOTALS	454.19	YTD	INVOICED				454.19 YTD PAID	62.35
12206 SPEECH CORNER LLC	935969	P	02/21/23	0801121	0610	SEC6	GENERAL SUPPLIES	140.95
VENDOR TOTALS	196.92	YTD	INVOICED				196.92 YTD PAID	140.95
20615 UHL TRUCK SALES OF KY, INC	935970	P	02/21/23	9011096	0663		REPAIR PARTS	1,931.56
VENDOR TOTALS	87,975.91	YTD	INVOICED				98,994.96 YTD PAID	1,931.56
12897 UNIFIRST CORPORATION	19314	C	02/21/23	9201087	0893		UNIFORMS	336.15
VENDOR TOTALS	12,804.65	YTD	INVOICED				12,804.65 YTD PAID	336.15
15404 VICTORIA KENNEDY	935971	P	02/21/23	0002118	0580	473G	TRAVEL EXPENSES	11.44
VENDOR TOTALS	22.88	YTD	INVOICED				22.88 YTD PAID	11.44
6185 WPS CREATIVE THERAPY STORE	935972	P	02/21/23	0001121	0646		TESTS	548.46
VENDOR TOTALS	2,072.06	YTD	INVOICED				2,072.06 YTD PAID	548.46
							REPORT TOTALS	134,905.94

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VENDOR NAME

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	32	133,636.79

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	19319	C	02/23/23	0161077	0559	SEC6	OTHER PRINTING	3,495.50
	19319	C	02/23/23	0202826	0559	7302	OTHER PRINTING	214.75
VENDOR TOTALS	59,873.43	YTD INVOICED			69,515.93	YTD PAID		3,710.25
6118 ADVANCED VISIONARY PRINTING	935973	P	02/23/23	9011091	0559		OTHER PRINTING	240.00
VENDOR TOTALS	9,352.00	YTD INVOICED			9,821.00	YTD PAID		240.00
15162 BROOKE VICTORIA WHITLOW GOFF	935974	P	02/23/23	0752147	0610	106J	GENERAL SUPPLIES	1,000.00
VENDOR TOTALS	43,900.00	YTD INVOICED			43,900.00	YTD PAID		1,000.00
5161 ALLIED 100, LLC	935975	P	02/23/23	0752147	0610	106J	GENERAL SUPPLIES	714.35
VENDOR TOTALS	714.35	YTD INVOICED			973.35	YTD PAID		714.35
3422 AMAZON.COM	935976	P	02/23/23	0002001	0610	562JP	GENERAL SUPPLIES	206.36
	935976	P	02/23/23	0002001	0610	CECCJ	GENERAL SUPPLIES	969.22
	935976	P	02/23/23	0002024	0610	0221	GENERAL SUPPLIES	834.50
	935976	P	02/23/23	0002030	0610	316J	GENERAL SUPPLIES	1,237.08
	935976	P	02/23/23	0002030	0680	476G	WELFARE (FOOD/CLOTHES/UTIL	20.70
	935976	P	02/23/23	0002121	0650	WHAJ	SUPPLIES- TECHNOLOGY RELAT	2,360.00
	935976	P	02/23/23	0002121	0697	488I	OTHER SUPPLIES & MATERIALS	368.32
	935976	P	02/23/23	0012187	0610	551JS	GENERAL SUPPLIES	2,082.18
	935976	P	02/23/23	0012187	0643	551JS	SUPPLEMENTARY BKS/STUDY GU	803.01
	935976	P	02/23/23	0081031	0610	SEC6	GENERAL SUPPLIES	31.16
	935976	P	02/23/23	0081118	0610	SEC6	GENERAL SUPPLIES	84.90
	935976	P	02/23/23	0161059	0641	SEC6	LIBRARY BOOKS	191.84
	935976	P	02/23/23	0161087	0610		GENERAL SUPPLIES	479.97
	935976	P	02/23/23	0162826	0610	7110	GENERAL SUPPLIES	47.51
	935976	P	02/23/23	0162826	0610	7130	GENERAL SUPPLIES	27.80
	935976	P	02/23/23	0181077	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	109.99
	935976	P	02/23/23	0182118	0616	120J	FOOD NON INSTR NON FOOD SV	127.36
	935976	P	02/23/23	0201001	0610	SEC6	GENERAL SUPPLIES	-19.99
	935976	P	02/23/23	0501053	0643	SEC6	SUPPLEMENTARY BKS/STUDY GU	80.89
	935976	P	02/23/23	0501118	0610	SEC6	GENERAL SUPPLIES	285.06
	935976	P	02/23/23	0502053	0647	473G	REFERENCE MATERIALS	98.86
	935976	P	02/23/23	0752147	0610	106J	GENERAL SUPPLIES	689.56
	935976	P	02/23/23	0902118	0610	0256	GENERAL SUPPLIES	258.23
	935976	P	02/23/23	9362104	0610	MEFUN	GENERAL SUPPLIES	209.22
VENDOR TOTALS	696,958.63	YTD INVOICED			702,714.46	YTD PAID		11,583.73
640 AMERICAN BUS & ACCESSORIES INC	935977	P	02/23/23	9011096	0663		REPAIR PARTS	500.73

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	14,040.33	YTD	INVOICED		14,612.49	YTD	PAID	500.73
15326 AMERICAN TIRE, INC	935978	P	02/23/23	9011096	0662		TIRES & LUBES	535.38
VENDOR TOTALS	29,018.76	YTD	INVOICED		29,018.76	YTD	PAID	535.38
14398 AMERIGAS PROPANE	935979	P	02/23/23	9011096	0623		BOTTLED GAS	1,394.82
VENDOR TOTALS	44,910.70	YTD	INVOICED		44,910.70	YTD	PAID	1,394.82
10001 APPLE INC	935980	P	02/23/23	0752147	0650	106J	SUPPLIES- TECHNOLOGY RELAT	7,630.00
VENDOR TOTALS	18,234.95	YTD	INVOICED		18,234.95	YTD	PAID	7,630.00
15273 ARAMSCO, INC	935981	P	02/23/23	0071087	0610		GENERAL SUPPLIES	539.00
	935981	P	02/23/23	0201087	0610		GENERAL SUPPLIES	123.00
VENDOR TOTALS	15,542.03	YTD	INVOICED		15,542.03	YTD	PAID	662.00
11135 AT&T	935982	P	02/23/23	0051077	0532	SEC6	TELEPHONE	.11
	935982	P	02/23/23	0071077	0532	SEC6	TELEPHONE	.74
	935982	P	02/23/23	0551077	0532	SEC6	TELEPHONE	1.01
	935982	P	02/23/23	0651077	0532	SEC6	TELEPHONE	.13
	935982	P	02/23/23	0701077	0532	SEC6	TELEPHONE	.12
VENDOR TOTALS	238.53	YTD	INVOICED		239.20	YTD	PAID	2.11
8113 BLUE MOUNTAIN GROUP	935983	P	02/23/23	0003610	0450	8113	CONSTRUCTION SERVICES	28,132.20
VENDOR TOTALS	151,672.78	YTD	INVOICED		151,672.78	YTD	PAID	28,132.20
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	935984	P	02/23/23	9011096	0732		VEHICLES	73,274.25
	935984	P	02/23/23	9012096	0732	607GK	VEHICLES	23,948.75
VENDOR TOTALS	486,524.15	YTD	INVOICED		486,524.15	YTD	PAID	97,223.00
2420 BULLITT COUNTY CLERK	935985	P	02/23/23	9011096	0810		DUES & FEES	75.00
VENDOR TOTALS	117.00	YTD	INVOICED		117.00	YTD	PAID	75.00
1836 BULLITT CO. SCHOOLS TRANSPORTATION	935986	P	02/23/23	0001052	0580		TRAVEL EXPENSES	435.87

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,217.50	YTD	INVOICED			5,217.50	YTD PAID	435.87
1750 BUREAU OF EDUCATION & RESEARCH								
	935987	P	02/23/23	0802118	0338	310J	REGISTRATION FEES	279.00
VENDOR TOTALS	279.00	YTD	INVOICED			279.00	YTD PAID	279.00
5146 CDW-G								
	935988	P	02/23/23	0152147	0650	106J	SUPPLIES- TECHNOLOGY RELAT	4,140.71
VENDOR TOTALS	452,343.73	YTD	INVOICED			465,243.73	YTD PAID	4,140.71
482 CINTAS								
	19315	C	02/23/23	9011096	0893		UNIFORMS	75.16
VENDOR TOTALS	4,190.87	YTD	INVOICED			4,244.95	YTD PAID	75.16
14260 TRUSTEES OF COLUMBIA UNIVERSITY								
	935989	P	02/23/23	0161118	0338	SEC6	REGISTRATION FEES	169.00
VENDOR TOTALS	169.00	YTD	INVOICED			169.00	YTD PAID	169.00
8043 DATA LINK COMMUNICATIONS INC								
	935990	P	02/23/23	0002100	0650	162G	SUPPLIES- TECHNOLOGY RELAT	2,937.58
VENDOR TOTALS	140,982.31	YTD	INVOICED			140,982.31	YTD PAID	2,937.58
4340 DELL COMPUTER CORPORATION								
	935991	P	02/23/23	0162147	0650	106J	SUPPLIES- TECHNOLOGY RELAT	8,372.40
	935991	P	02/23/23	0162828	0650	7100	SUPPLIES- TECHNOLOGY RELAT	947.72
	935992	P	02/23/23	0152147	0650	106J	SUPPLIES- TECHNOLOGY RELAT	934.19
VENDOR TOTALS	321,077.32	YTD	INVOICED			321,077.32	YTD PAID	10,254.31
8013 FLYNN GROUP, LLC								
	935993	P	02/23/23	9512077	0441	003J	LAND & BUILDING RENT	14,860.75
VENDOR TOTALS	133,746.75	YTD	INVOICED			133,746.75	YTD PAID	14,860.75
9809 EMILY HURST-JONES								
	935994	P	02/23/23	0001121	0580		TRAVEL EXPENSES	177.84
	935994	P	02/23/23	0001137	0580		TRAVEL EXPENSES	110.80
VENDOR TOTALS	859.09	YTD	INVOICED			859.09	YTD PAID	288.64
11158 HEATHER JEWELL								
	935995	P	02/23/23	0001121	0580		TRAVEL EXPENSES	32.76

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	32.76	YTD	INVOICED				32.76	YTD PAID 32.76
13441 KAYLA SILLMAN	935996	P	02/23/23	0001121	0580		TRAVEL EXPENSES	55.53
VENDOR TOTALS	315.30	YTD	INVOICED				315.30	YTD PAID 55.53
9698 KENTUCKY STATE TREASURER	935997	P	02/23/23	10	7461F		FED MATCHING	68,301.18
VENDOR TOTALS	389,939.07	YTD	INVOICED				389,939.07	YTD PAID 68,301.18
14415 LANGUAGE IN MOTION	935998	P	02/23/23	0002121	0349 478I		OTHER PROFESSIONAL SERVICE	2,838.75
VENDOR TOTALS	77,449.55	YTD	INVOICED				78,109.55	YTD PAID 2,838.75
15308 LEARNING LABS, INC	935999	P	02/23/23	0162147	0650 106J		SUPPLIES- TECHNOLOGY RELAT	3,466.89
	935999	P	02/23/23	0162147	0734 106J		TECH-RELATED HARDWARE	24,720.00
VENDOR TOTALS	71,466.16	YTD	INVOICED				71,466.16	YTD PAID 28,186.89
8301 LIGHTSPEED TECHNOLOGIES	19318	C	02/23/23	0002100	0650 162I		SUPPLIES- TECHNOLOGY RELAT	1,673.00
	19318	C	02/23/23	0901118	0650 SEC6		SUPPLIES- TECHNOLOGY RELAT	36.00
VENDOR TOTALS	78,853.00	YTD	INVOICED				78,853.00	YTD PAID 1,709.00
15412 CAB ENTERPRISES, INC	936000	P	02/23/23	9201087	0435		VEHICLE REPAIR & MAINT	600.00
VENDOR TOTALS	600.00	YTD	INVOICED				600.00	YTD PAID 600.00
12735 LOUISVILLE WATER CO	936001	P	02/23/23	0051087	0411		WATER/SEWAGE	269.82
	936001	P	02/23/23	0101087	0411		WATER/SEWAGE	1,471.92
	936001	P	02/23/23	0151087	0411		WATER/SEWAGE	1,714.11
	936001	P	02/23/23	0201087	0411		WATER/SEWAGE	1,017.59
	936001	P	02/23/23	0701087	0411		WATER/SEWAGE	418.30
	936001	P	02/23/23	0901087	0411		WATER/SEWAGE	612.38
	936001	P	02/23/23	1101087	0411		WATER/SEWAGE	291.26
	936001	P	02/23/23	9011087	0411		WATER/SEWAGE	348.03
	936001	P	02/23/23	9201087	0411		WATER/SEWAGE	262.92
VENDOR TOTALS	117,450.38	YTD	INVOICED				117,944.19	YTD PAID 6,406.33
314 LOWES	936002	P	02/23/23	0001013	0650		SUPPLIES- TECHNOLOGY RELAT	59.82

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	

VENDOR TOTALS	34,825.21	YTD INVOICED		34,825.21	YTD PAID	59.82
12859 MIA THOMAS						
	936003	P	02/23/23	0001121 0580	TRAVEL EXPENSES	78.10
VENDOR TOTALS	284.84	YTD INVOICED		284.84	YTD PAID	78.10
1727 MOBILE ED PRODUCTIONS, INC						
	936004	P	02/23/23	9752104 0679 125J	STUDENT ACTIVITIES	2,790.00
VENDOR TOTALS	4,085.00	YTD INVOICED		4,085.00	YTD PAID	2,790.00
10467 MY ALARM CENTER						
	936005	P	02/23/23	9512077 0347 003J	SECURITY SERVICES	45.00
VENDOR TOTALS	1,445.47	YTD INVOICED		1,445.47	YTD PAID	45.00
10633 NAPA AUTO PARTS						
	936006	P	02/23/23	9011096 0663	REPAIR PARTS	272.34
VENDOR TOTALS	2,977.41	YTD INVOICED		2,977.41	YTD PAID	272.34
15325 ODP BUSINESS SOLUTIONS, LLC						
	936007	P	02/23/23	9011091 0610	GENERAL SUPPLIES	88.07
VENDOR TOTALS	23,128.08	YTD INVOICED		23,475.01	YTD PAID	88.07
10444 ORIENTAL TRADING						
	19320	C	02/23/23	9652104 0610 125J	GENERAL SUPPLIES	129.16
VENDOR TOTALS	2,837.88	YTD INVOICED		2,837.88	YTD PAID	129.16
12558 PC PARTS PLUS, LLC						
	936008	P	02/23/23	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	4,872.50
VENDOR TOTALS	7,758.60	YTD INVOICED		7,758.60	YTD PAID	4,872.50
1442 POSITIVE PROMOTIONS						
	19316	C	02/23/23	0011099 0610	GENERAL SUPPLIES	761.37
VENDOR TOTALS	2,025.43	YTD INVOICED		2,025.43	YTD PAID	761.37
16680 PSST						
	19323	C	02/23/23	0011080 0349	OTHER PROFESSIONAL SERVICE	5,619.06
VENDOR TOTALS	41,003.31	YTD INVOICED		41,003.31	YTD PAID	5,619.06
9312 QUADIENT FINANCE USA INC						
	936009	P	02/23/23	0751118 0531 SEC6	POSTAGE & PO BOX RENT	49.35

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,501.17	YTD	INVOICED			2,501.17	YTD PAID	49.35
758 QUILL CORP								
	936010	P	02/23/23	0081077	0610	SEC6	GENERAL SUPPLIES	186.82
	936010	P	02/23/23	0161118	0610	SEC6	GENERAL SUPPLIES	188.98
	936010	P	02/23/23	0601118	0610	SEC6	GENERAL SUPPLIES	43.14
VENDOR TOTALS	40,838.15	YTD	INVOICED			40,838.15	YTD PAID	418.94
15331 RACHEL THOMPSON								
	936011	P	02/23/23	0001121	0580		TRAVEL EXPENSES	74.19
VENDOR TOTALS	161.64	YTD	INVOICED			161.64	YTD PAID	74.19
17900 SALT RIVER RURAL ELECTRIC								
	936012	P	02/23/23	9512077	0622	003J	ELECTRICITY	1,695.06
VENDOR TOTALS	750,991.16	YTD	INVOICED			753,251.96	YTD PAID	1,695.06
1510 SCHOOL SPECIALTY LLC								
	19317	C	02/23/23	0071118	0610	SEC6	GENERAL SUPPLIES	112.17
VENDOR TOTALS	11,052.96	YTD	INVOICED			11,052.96	YTD PAID	112.17
7813 SOUTH WESTERN COMMUNICATIONS INC								
	936013	P	02/23/23	0001013	0650		SUPPLIES- TECHNOLOGY RELAT	794.15
VENDOR TOTALS	35,729.26	YTD	INVOICED			35,729.26	YTD PAID	794.15
18970 SOUTHPAW ENTERPRISES INC.								
	936014	P	02/23/23	0002121	0610	478I	GENERAL SUPPLIES	56.00
VENDOR TOTALS	312.50	YTD	INVOICED			312.50	YTD PAID	56.00
11758 SYNTECH SYSTEMS, INC								
	19321	C	02/23/23	9011096	0735		TECH SOFTWARE	1,100.00
VENDOR TOTALS	1,100.00	YTD	INVOICED			1,100.00	YTD PAID	1,100.00
4110 ANGIE TROUTMAN								
	936015	P	02/23/23	0011086	0580		TRAVEL EXPENSES	8.13
VENDOR TOTALS	294.10	YTD	INVOICED			294.10	YTD PAID	8.13
20545 TRUCK PARTS AND SERVICES								
	19326	C	02/23/23	9011096	0663		REPAIR PARTS	19.90
VENDOR TOTALS	1,181.22	YTD	INVOICED			1,261.82	YTD PAID	19.90
12897 UNIFIRST CORPORATION								

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	19322	C		02/23/23	9201087	0893	UNIFORMS	329.95
VENDOR TOTALS	12,804.65	YTD	INVOICED			12,804.65	YTD PAID	329.95
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC								
	936016	P		02/23/23	0011099	0345	MEDICAL SERVICES	1,225.00
	936016	P		02/23/23	0015101	0345	MEDICAL SERVICES	65.00
	936016	P		02/23/23	9011091	0345	MEDICAL SERVICES	570.00
	936016	P		02/23/23	9011092	0341	DRUG TESTING	41.00
VENDOR TOTALS	24,249.00	YTD	INVOICED			24,304.00	YTD PAID	1,901.00
6957 STEPHANIE WARNER								
	936017	P		02/23/23	0012187	0580	551JS TRAVEL EXPENSES	110.40
VENDOR TOTALS	110.40	YTD	INVOICED			110.40	YTD PAID	110.40
6959 WINDSTREAM								
	936018	P		02/23/23	0091077	0532	SEC6 TELEPHONE	67.15
	936018	P		02/23/23	0551077	0532	SEC6 TELEPHONE	.46
VENDOR TOTALS	12,027.48	YTD	INVOICED			12,191.86	YTD PAID	67.61
							REPORT TOTALS	316,427.30
							COUNT	AMOUNT
							-----	-----
							TOTAL PRINTED CHECKS	46 302,861.28

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PAID WARRANT REPORT

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	19784	C		02/24/23	0501077	0559	SEC6 OTHER PRINTING	367.00
VENDOR TOTALS	59,873.43	YTD	INVOICED			69,515.93	YTD PAID	367.00
3422 AMAZON.COM	936019	P		02/24/23	0001013	0695	FURNITURE & FIXTURES SUPPL	324.99
	936019	P		02/24/23	0001052	0610	GENERAL SUPPLIES	21.99
	936019	P		02/24/23	0081001	0610	SEC6 GENERAL SUPPLIES	83.48
	936019	P		02/24/23	0081012	0610	SEC6 GENERAL SUPPLIES	91.49
	936019	P		02/24/23	0081118	0610	SEC6 GENERAL SUPPLIES	166.46
	936019	P		02/24/23	0091087	0431	NON-TECH-RELATED REPRS & M	.00
	936019	P		02/24/23	0161059	0610	SEC6 GENERAL SUPPLIES	187.32
	936019	P		02/24/23	0162826	0610	7114 GENERAL SUPPLIES	203.90
	936019	P		02/24/23	0181118	0610	SEC6 GENERAL SUPPLIES	221.51
	936019	P		02/24/23	0181121	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	151.22
	936019	P		02/24/23	0201077	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	275.59
	936019	P		02/24/23	0201121	0610	SEC6 GENERAL SUPPLIES	74.37
	936019	P		02/24/23	0301077	0610	SEC6 GENERAL SUPPLIES	45.67
	936019	P		02/24/23	0301118	0610	SEC6 GENERAL SUPPLIES	11.99
	936019	P		02/24/23	0302826	0643	7304 SUPPLEMENTARY BKS/STUDY GU	217.98
	936019	P		02/24/23	0451077	0610	SEC6 GENERAL SUPPLIES	63.49
	936019	P		02/24/23	0601118	0610	SEC6 GENERAL SUPPLIES	313.74
	936019	P		02/24/23	0781031	0610	SEC6 GENERAL SUPPLIES	28.99
	936019	P		02/24/23	0901031	0610	SEC6 GENERAL SUPPLIES	134.86
	936019	P		02/24/23	0901118	0610	SEC6 GENERAL SUPPLIES	170.22
VENDOR TOTALS	696,958.63	YTD	INVOICED			702,714.46	YTD PAID	2,789.26
12981 AMTECK LLC	936020	P		02/24/23	0751087	0610	GENERAL SUPPLIES	910.52
VENDOR TOTALS	28,723.27	YTD	INVOICED			29,493.27	YTD PAID	910.52
15273 ARAMSCO, INC	936021	P		02/24/23	9201087	0433	EQUIPMENT REPAIR & MAINT	964.60
VENDOR TOTALS	15,542.03	YTD	INVOICED			15,542.03	YTD PAID	964.60
11135 AT&T	936023	P		02/24/23	0601077	0532	SEC6 TELEPHONE	.39
VENDOR TOTALS	238.53	YTD	INVOICED			239.20	YTD PAID	.39
1085 AT&T	936022	P		02/24/23	0001013	0532	TELEPHONE	68.60
	936022	P		02/24/23	0001029	0532	TELEPHONE	50.38
	936022	P		02/24/23	0001060	0532	SAFE TELEPHONE	50.38
	936022	P		02/24/23	0011075	0534	CELL PHONE SERVICES	50.38
	936022	P		02/24/23	0011086	0532	TELEPHONE	45.30
	936022	P		02/24/23	0011099	0532	TELEPHONE	45.30

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	936022	P	02/24/23	9011091 0532	TELEPHONE	45.30
	936022	P	02/24/23	9201087 0532	TELEPHONE	140.98
VENDOR TOTALS	18,959.41	YTD INVOICED		19,175.08	YTD PAID	496.62
11135 AT&T						
	936023	P	02/24/23	0011086 0532	TELEPHONE	6.50
	936023	P	02/24/23	1101118 0532	TELEPHONE	1.10
	936023	P	02/24/23	1201198 0532	103X TELEPHONE	.75
VENDOR TOTALS	238.53	YTD INVOICED		239.20	YTD PAID	8.35
2662 BECKMAR ENVIRONMENTAL LABORATORY						
	19359	C	02/24/23	9201087 0352	OTHER TECHNICAL SERVICES	484.50
VENDOR TOTALS	4,817.00	YTD INVOICED		5,328.00	YTD PAID	484.50
482 CINTAS						
	19335	C	02/24/23	9011096 0893	UNIFORMS	75.16
VENDOR TOTALS	4,190.87	YTD INVOICED		4,244.95	YTD PAID	75.16
4345 CONRAD MUSIC COMPANY						
	19378	C	02/24/23	0161118 0610	SEC6 GENERAL SUPPLIES	1,700.00
	19378	C	02/24/23	0182826 0431	7355 NON-TECH-RELATED REPRS & M	271.00
VENDOR TOTALS	2,471.60	YTD INVOICED		2,471.60	YTD PAID	1,971.00
8043 DATA LINK COMMUNICATIONS INC						
	936024	P	02/24/23	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	5,873.62
	936024	P	02/24/23	0003610 0734	8113 TECH-RELATED HARDWARE	4,905.13
VENDOR TOTALS	140,982.31	YTD INVOICED		140,982.31	YTD PAID	10,778.75
14538 ELWOOD STAFFING SERVICES, INC						
	936025	P	02/24/23	9201087 0423	CONTRACT CUSTODIAL	1,414.80
VENDOR TOTALS	20,915.28	YTD INVOICED		23,532.28	YTD PAID	1,414.80
10441 JW PEPPER MUSIC COMPANY						
	19786	C	02/24/23	0161118 0610	SEC6 GENERAL SUPPLIES	1,898.98
VENDOR TOTALS	5,470.99	YTD INVOICED		5,470.99	YTD PAID	1,898.98
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS						
	936026	P	02/24/23	0001052 0338	REGISTRATION FEES	349.00
VENDOR TOTALS	7,818.55	YTD INVOICED		7,818.55	YTD PAID	349.00
12035 LEONARD BRUSH & CHEMICAL						
	19791	C	02/24/23	0551087 0610	GENERAL SUPPLIES	94.59

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	19791	C	02/24/23	9011087 0610	GENERAL SUPPLIES	130.64
	19791	C	02/24/23	9201087 0610	GENERAL SUPPLIES	102.15
VENDOR TOTALS	53,837.44	YTD INVOICED		53,936.56	YTD PAID	327.38
8301 LIGHTSPEED TECHNOLOGIES						
	19381	C	02/24/23	0551118 0694	SEC6 EQUIPMENT SUPPLIES	244.00
VENDOR TOTALS	78,853.00	YTD INVOICED		78,853.00	YTD PAID	244.00
314 LOWES						
	936027	P	02/24/23	9201087 0437	PLUMBING REPAIRS & MAINT	60.20
VENDOR TOTALS	34,825.21	YTD INVOICED		34,825.21	YTD PAID	60.20
758 QUILL CORP						
	936028	P	02/24/23	0181118 0610	SEC6 GENERAL SUPPLIES	80.02
VENDOR TOTALS	40,838.15	YTD INVOICED		40,838.15	YTD PAID	80.02
11937 STEP CG, LLC						
	19788	C	02/24/23	0003610 0734	8113 TECH-RELATED HARDWARE	11,943.75
VENDOR TOTALS	64,190.42	YTD INVOICED		67,337.27	YTD PAID	11,943.75
19300 STOUT'S BUILDING CENTERS						
	936029	P	02/24/23	9201087 0434	BUILDING REPAIRS & MAINT	1.61
VENDOR TOTALS	942.00	YTD INVOICED		942.00	YTD PAID	1.61
20615 UHL TRUCK SALES OF KY, INC						
	936030	P	02/24/23	9011096 0663	REPAIR PARTS	77.11
VENDOR TOTALS	87,975.91	YTD INVOICED		98,994.96	YTD PAID	77.11
6959 WINDSTREAM						
	936031	P	02/24/23	1101118 0532	TELEPHONE	1.01
	936031	P	02/24/23	1201198 0532	103X TELEPHONE	.86
VENDOR TOTALS	12,027.48	YTD INVOICED		12,191.86	YTD PAID	1.87
					REPORT TOTALS	35,244.87

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	17,933.10

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	936032	P		02/28/23	0055101	0433	EQUIPMENT REPAIR & MAINT	73.98
	936032	P		02/28/23	0105101	0433	EQUIPMENT REPAIR & MAINT	730.45
	936032	P		02/28/23	0165101	0433	EQUIPMENT REPAIR & MAINT	69.49
	936032	P		02/28/23	0165101	0610	GENERAL SUPPLIES	225.04
	936032	P		02/28/23	0455101	0433	EQUIPMENT REPAIR & MAINT	302.28
VENDOR TOTALS	696,958.63	YTD	INVOICED			702,714.46	YTD PAID	1,401.24
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY								
	19801	C		02/28/23	0805101	0433	EQUIPMENT REPAIR & MAINT	154.30
VENDOR TOTALS	5,859.21	YTD	INVOICED			8,013.75	YTD PAID	154.30
817 C & T DESIGN & EQUIPMENT CO, INC.								
	936033	P		02/28/23	1105101	0731	MACHINERY	6,846.94
VENDOR TOTALS	73,020.54	YTD	INVOICED			73,020.54	YTD PAID	6,846.94
13856 DR PEPPER SEVEN UP INC								
	936034	P		02/28/23	0155101	0630	FOOD	318.00
	936034	P		02/28/23	0755101	0630	FOOD	437.50
	936034	P		02/28/23	1105101	0630	FOOD	111.00
VENDOR TOTALS	15,105.77	YTD	INVOICED			15,105.77	YTD PAID	866.50
986 GORDON FOOD SERVICE								
	936035	P		02/28/23	0055101	0583	HAULING OF COMMODITIES	23.64
	936035	P		02/28/23	0055101	0610	GENERAL SUPPLIES	199.54
	936035	P		02/28/23	0055101	0630	FOOD	2,604.00
	936035	P		02/28/23	0065101	0583	HAULING OF COMMODITIES	23.64
	936035	P		02/28/23	0065101	0610	GENERAL SUPPLIES	571.15
	936035	P		02/28/23	0065101	0630	FOOD	2,944.29
	936035	P		02/28/23	0075101	0583	HAULING OF COMMODITIES	7.88
	936035	P		02/28/23	0075101	0610	GENERAL SUPPLIES	64.37
	936035	P		02/28/23	0075101	0630	FOOD	2,207.60
	936035	P		02/28/23	0085101	0583	HAULING OF COMMODITIES	23.64
	936035	P		02/28/23	0085101	0610	GENERAL SUPPLIES	311.58
	936035	P		02/28/23	0085101	0630	FOOD	3,302.93
	936035	P		02/28/23	0095101	0583	HAULING OF COMMODITIES	15.76
	936035	P		02/28/23	0095101	0610	GENERAL SUPPLIES	165.72
	936035	P		02/28/23	0095101	0630	FOOD	2,752.45
	936035	P		02/28/23	0105101	0610	GENERAL SUPPLIES	424.55
	936035	P		02/28/23	0105101	0630	FOOD	2,458.85
	936035	P		02/28/23	0155101	0583	HAULING OF COMMODITIES	82.74
	936035	P		02/28/23	0155101	0610	GENERAL SUPPLIES	504.74
	936035	P		02/28/23	0155101	0630	FOOD	3,961.02
	936035	P		02/28/23	0165101	0583	HAULING OF COMMODITIES	63.04
	936035	P		02/28/23	0165101	0610	GENERAL SUPPLIES	603.19
	936035	P		02/28/23	0165101	0630	FOOD	5,060.42
	936035	P		02/28/23	0185101	0583	HAULING OF COMMODITIES	7.88

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	936035	P	02/28/23	0185101 0610	GENERAL SUPPLIES	369.26
	936035	P	02/28/23	0185101 0630	FOOD	2,491.25
	936035	P	02/28/23	0205101 0583	HAULING OF COMMODITIES	63.04
	936035	P	02/28/23	0205101 0610	GENERAL SUPPLIES	270.04
	936035	P	02/28/23	0205101 0630	FOOD	1,119.05
	936035	P	02/28/23	0255101 0583	HAULING OF COMMODITIES	7.88
	936035	P	02/28/23	0255101 0610	GENERAL SUPPLIES	184.55
	936035	P	02/28/23	0255101 0630	FOOD	1,966.56
	936035	P	02/28/23	0305101 0610	GENERAL SUPPLIES	272.38
	936035	P	02/28/23	0305101 0630	FOOD	2,361.51
	936035	P	02/28/23	0455101 0583	HAULING OF COMMODITIES	15.76
	936035	P	02/28/23	0455101 0610	GENERAL SUPPLIES	533.78
	936035	P	02/28/23	0455101 0630	FOOD	2,342.49
	936035	P	02/28/23	0505101 0583	HAULING OF COMMODITIES	19.70
	936035	P	02/28/23	0505101 0610	GENERAL SUPPLIES	304.08
	936035	P	02/28/23	0505101 0630	FOOD	2,630.22
	936035	P	02/28/23	0555101 0583	HAULING OF COMMODITIES	7.88
	936035	P	02/28/23	0555101 0610	GENERAL SUPPLIES	296.74
	936035	P	02/28/23	0555101 0630	FOOD	2,103.03
	936035	P	02/28/23	0605101 0583	HAULING OF COMMODITIES	23.64
	936035	P	02/28/23	0605101 0610	GENERAL SUPPLIES	253.91
	936035	P	02/28/23	0605101 0630	FOOD	2,277.10
	936035	P	02/28/23	0655101 0583	HAULING OF COMMODITIES	19.70
	936035	P	02/28/23	0655101 0610	GENERAL SUPPLIES	195.61
	936035	P	02/28/23	0655101 0630	FOOD	2,039.58
	936035	P	02/28/23	0705101 0610	GENERAL SUPPLIES	118.45
	936035	P	02/28/23	0705101 0630	FOOD	461.20
	936035	P	02/28/23	0755101 0583	HAULING OF COMMODITIES	39.40
	936035	P	02/28/23	0755101 0610	GENERAL SUPPLIES	447.02
	936035	P	02/28/23	0755101 0630	FOOD	3,521.77
	936035	P	02/28/23	0785101 0583	HAULING OF COMMODITIES	27.58
	936035	P	02/28/23	0785101 0610	GENERAL SUPPLIES	200.83
	936035	P	02/28/23	0785101 0630	FOOD	1,364.08
	936035	P	02/28/23	0805101 0583	HAULING OF COMMODITIES	15.76
	936035	P	02/28/23	0805101 0610	GENERAL SUPPLIES	256.49
	936035	P	02/28/23	0805101 0630	FOOD	1,673.98
	936035	P	02/28/23	0905101 0610	GENERAL SUPPLIES	415.80
	936035	P	02/28/23	0905101 0630	FOOD	2,886.17
	936035	P	02/28/23	1105101 0583	HAULING OF COMMODITIES	3.94
	936035	P	02/28/23	1105101 0630	FOOD	450.04
VENDOR TOTALS	1,780,082.38	YTD INVOICED		1,781,529.82	YTD PAID	62,435.87
555555 LUNCH ACCT REFUNDS						
	936036	P	02/28/23	0095101 0699	REIMBURSEMENTS	2.60
	936036	P	02/28/23	0165101 0699	REIMBURSEMENTS	5.40
	936036	P	02/28/23	0255101 0699	REIMBURSEMENTS	51.55
VENDOR TOTALS	2,521.09	YTD INVOICED		2,559.15	YTD PAID	59.55
11106 PRAIRIE FARMS/HOLLAND						

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	936037	P	02/28/23	0055101 0635S	MILK-SCA	435.45
	936037	P	02/28/23	0065101 0635S	MILK-SCA	347.40
	936037	P	02/28/23	0075101 0635S	MILK-SCA	372.90
	936037	P	02/28/23	0085101 0635S	MILK-SCA	670.50
	936037	P	02/28/23	0095101 0635S	MILK-SCA	99.30
	936037	P	02/28/23	0105101 0635	MILK	1,046.15
	936037	P	02/28/23	0155101 0635S	MILK-SCA	845.40
	936037	P	02/28/23	0165101 0635S	MILK-SCA	310.80
	936037	P	02/28/23	0185101 0635S	MILK-SCA	621.75
	936037	P	02/28/23	0205101 0635S	MILK-SCA	818.40
	936037	P	02/28/23	0255101 0635S	MILK-SCA	348.00
	936037	P	02/28/23	0305101 0635S	MILK-SCA	919.20
	936037	P	02/28/23	0455101 0635S	MILK-SCA	509.10
	936037	P	02/28/23	0505101 0635S	MILK-SCA	435.45
	936037	P	02/28/23	0555101 0635S	MILK-SCA	621.45
	936037	P	02/28/23	0605101 0635S	MILK-SCA	323.10
	936037	P	02/28/23	0655101 0635S	MILK-SCA	719.70
	936037	P	02/28/23	0705101 0635S	MILK-SCA	223.95
	936037	P	02/28/23	0755101 0635S	MILK-SCA	248.70
	936037	P	02/28/23	0905101 0635S	MILK-SCA	570.90
	936037	P	02/28/23	1105101 0635S	MILK-SCA	74.55
VENDOR TOTALS	251,365.33	YTD INVOICED		252,103.33	YTD PAID	10,562.15
15134 SNA DEPOSITORY						
	936038	P	02/28/23	0015101 0810	DUES & FEES	176.00
VENDOR TOTALS	176.00	YTD INVOICED		176.00	YTD PAID	176.00
					REPORT TOTALS	82,502.55
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	7	82,348.25

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

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC								
	20343	C		02/28/23	0001052	0610	GENERAL SUPPLIES	3,564.92
	20343	C		02/28/23	0002052	0610	GENERAL SUPPLIES	3,564.91
	20343	C		02/28/23	0003610	0840	BEAM2 8113 CONTINGENCY	450.00
VENDOR TOTALS	59,873.43	YTD	INVOICED			69,515.93	YTD PAID	7,579.83
10267 ALLISON BERNARD								
	936039	P		02/28/23	0001121	0580	TRAVEL EXPENSES	78.76
VENDOR TOTALS	405.18	YTD	INVOICED			405.18	YTD PAID	78.76
13901 ALTHEA HURT								
	936040	P		02/28/23	0011099	0580	TRAVEL EXPENSES	44.00
VENDOR TOTALS	633.70	YTD	INVOICED			633.70	YTD PAID	44.00
3422 AMAZON.COM								
	936041	P		02/28/23	0002001	0610	562JP GENERAL SUPPLIES	5,194.02
	936041	P		02/28/23	0002024	0610	500JA GENERAL SUPPLIES	689.08
	936041	P		02/28/23	0002030	0610	316J GENERAL SUPPLIES	188.50
	936041	P		02/28/23	0002030	0643	316J SUPPLEMENTARY BKS/STUDY GU	263.68
	936041	P		02/28/23	0002030	0680	316J WELFARE (FOOD/CLOTHES/UTIL	92.14
	936041	P		02/28/23	0002030	0680	476G WELFARE (FOOD/CLOTHES/UTIL	198.38
	936041	P		02/28/23	0002060	0643	168J SUPPLEMENTARY BKS/STUDY GU	1,012.69
	936041	P		02/28/23	0061031	0610	SEC6 GENERAL SUPPLIES	35.98
	936041	P		02/28/23	0061087	0610	SEC6 GENERAL SUPPLIES	63.38
	936041	P		02/28/23	0061118	0610	SEC6 GENERAL SUPPLIES	105.48
	936041	P		02/28/23	0081118	0610	SEC6 GENERAL SUPPLIES	85.11
	936041	P		02/28/23	0091077	0610	SEC6 GENERAL SUPPLIES	1,314.44
	936041	P		02/28/23	0091087	0431	NON-TECH-RELATED REPRS & M	1,800.00
	936041	P		02/28/23	0092118	0650	FFEJ SUPPLIES- TECHNOLOGY RELAT	182.42
	936041	P		02/28/23	0092826	0610	7360 GENERAL SUPPLIES	95.94
	936041	P		02/28/23	0201118	0610	SEC6 GENERAL SUPPLIES	198.43
	936041	P		02/28/23	0202118	0650	FFEJ SUPPLIES- TECHNOLOGY RELAT	79.90
	936041	P		02/28/23	0302826	0643	7304 SUPPLEMENTARY BKS/STUDY GU	13.98
	936041	P		02/28/23	0451059	0610	SEC6 GENERAL SUPPLIES	79.82
	936041	P		02/28/23	0451059	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	51.39
	936041	P		02/28/23	0501118	0610	SEC6 GENERAL SUPPLIES	321.83
	936041	P		02/28/23	0501121	0610	SEC6 GENERAL SUPPLIES	146.40
	936041	P		02/28/23	0551001	0610	SEC6 GENERAL SUPPLIES	52.30
	936041	P		02/28/23	0551012	0610	SEC6 GENERAL SUPPLIES	37.60
	936041	P		02/28/23	0551031	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	116.85
	936041	P		02/28/23	0551077	0610	SEC6 GENERAL SUPPLIES	65.98
	936041	P		02/28/23	0551118	0610	SEC6 GENERAL SUPPLIES	186.33
	936041	P		02/28/23	0551121	0610	SEC6 GENERAL SUPPLIES	82.60
	936041	P		02/28/23	0552826	0610	7330 GENERAL SUPPLIES	259.52
	936041	P		02/28/23	0701087	0610	GENERAL SUPPLIES	159.99
	936041	P		02/28/23	0801118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	586.26
	936041	P		02/28/23	0901087	0434	BUILDING REPAIRS & MAINT	39.60
	936041	P		02/28/23	9011096	0695	FURNITURE & FIXTURES SUPPL	189.99

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	936041	P	02/28/23	9201087 0433	EQUIPMENT REPAIR & MAINT	337.84
	936041	P	02/28/23	9201087 0610	GENERAL SUPPLIES	80.89
	936041	P	02/28/23	9312104 0650 125J	SUPPLIES- TECHNOLOGY RELAT	63.78
VENDOR TOTALS	696,958.63	YTD INVOICED		702,714.46	YTD PAID	14,472.52
15273 ARAMSCO, INC						
	936042	P	02/28/23	0901087 0610	GENERAL SUPPLIES	127.80
VENDOR TOTALS	15,542.03	YTD INVOICED		15,542.03	YTD PAID	127.80
11135 AT&T						
	936043	P	02/28/23	0081077 0532 SEC6	TELEPHONE	1.53
	936043	P	02/28/23	0181077 0532 SEC6	TELEPHONE	.13
	936043	P	02/28/23	0251077 0532 SEC6	TELEPHONE	2.21
	936043	P	02/28/23	0801077 0532 SEC6	TELEPHONE	1.46
VENDOR TOTALS	238.53	YTD INVOICED		239.20	YTD PAID	5.33
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	19897	C	02/28/23	0201087 0431	NON-TECH-RELATED REPRS & M	147.39
	19897	C	02/28/23	9201087 0431	NON-TECH-RELATED REPRS & M	122.84
VENDOR TOTALS	5,859.21	YTD INVOICED		8,013.75	YTD PAID	270.23
12513 BRITNEY SUTHERLAND						
	936044	P	02/28/23	0001037 0349	OTHER PROFESSIONAL SERVICE	32.50
VENDOR TOTALS	879.37	YTD INVOICED		879.37	YTD PAID	32.50
2760 CADILLAC SIGN & DECAL CO						
	936045	P	02/28/23	0151077 0559 SEC6	OTHER PRINTING	35.00
VENDOR TOTALS	154.42	YTD INVOICED		154.42	YTD PAID	35.00
3013 D-C ELEVATOR CO., INC.						
	19854	C	02/28/23	9201087 0352	OTHER TECHNICAL SERVICES	1,405.30
VENDOR TOTALS	9,353.47	YTD INVOICED		18,010.17	YTD PAID	1,405.30
5370 DANIEL CLEMENS						
	936046	P	02/28/23	1102118 0585 0253	TRAVEL - MEALS	120.00
	936046	P	02/28/23	1102118 0586 0253	TRAVEL - HOTELS	611.05
VENDOR TOTALS	1,644.59	YTD INVOICED		1,644.59	YTD PAID	731.05
14819 DOMINIC MCCAMISH						
	936047	P	02/28/23	1102118 0585 0253	TRAVEL - MEALS	120.00
	936047	P	02/28/23	1102118 0586 0253	TRAVEL - HOTELS	61.48

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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID WARRANT REPORT

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WARRANT: 230228F1

TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION		
VENDOR TOTALS	424.60	YTD	INVOICED				424.60	YTD PAID	181.48
12219 DUKES A&W ENTERPRISES, LLC	20378	C		02/28/23	9201087	0433	EQUIPMENT REPAIR & MAINT		4,345.52
VENDOR TOTALS	4,345.52	YTD	INVOICED				4,345.52	YTD PAID	4,345.52
14538 ELWOOD STAFFING SERVICES, INC	936048	P		02/28/23	9201087	0423	CONTRACT CUSTODIAL		129.60
VENDOR TOTALS	20,915.28	YTD	INVOICED				23,532.28	YTD PAID	129.60
15437 THE FAIR BOARD OF BULLITT COUNTY	936049	P		02/28/23	0002024	0441 0249	LAND & BUILDING RENT		500.00
VENDOR TOTALS	500.00	YTD	INVOICED				500.00	YTD PAID	500.00
2467 GLENDALE PARADE STORE.COM	936050	P		02/28/23	0152147	0694 106J	EQUIPMENT SUPPLIES		3,783.25
VENDOR TOTALS	3,783.25	YTD	INVOICED				3,783.25	YTD PAID	3,783.25
3997 H & W SPORT SHOP, INC.	936051	P		02/28/23	0162302	0610 0219	GENERAL SUPPLIES		1,000.00
VENDOR TOTALS	4,011.70	YTD	INVOICED				4,011.70	YTD PAID	1,000.00
1989 IDENT-A-KID	19838	C		02/28/23	0781118	0610 SEC6	GENERAL SUPPLIES		111.66
VENDOR TOTALS	13,783.36	YTD	INVOICED				13,783.36	YTD PAID	111.66
14630 INFOHANDLER.COM INC.	936052	P		02/28/23	0001121	0319	OTHER ADMINISTRATIVE SERVI		159.91
VENDOR TOTALS	14,502.92	YTD	INVOICED				15,154.97	YTD PAID	159.91
6901 KIM SMITH	936053	P		02/28/23	0001037	0349	OTHER PROFESSIONAL SERVICE		32.50
VENDOR TOTALS	475.69	YTD	INVOICED				475.69	YTD PAID	32.50
14415 LANGUAGE IN MOTION	936054	P		02/28/23	0002121	0349 478I	OTHER PROFESSIONAL SERVICE		2,235.00
VENDOR TOTALS	77,449.55	YTD	INVOICED				78,109.55	YTD PAID	2,235.00
12035 LEONARD BRUSH & CHEMICAL	20360	C		02/28/23	0151087	0610	GENERAL SUPPLIES		1,979.29

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	53,837.44	YTD	INVOICED			53,936.56	YTD PAID	1,979.29
314 LOWES								
	936055	P		02/28/23	0151087	0610	GENERAL SUPPLIES	65.38
	936055	P		02/28/23	0251087	0610	GENERAL SUPPLIES	37.00
	936055	P		02/28/23	0451087	0610	GENERAL SUPPLIES	274.46
	936055	P		02/28/23	9201087	0437	PLUMBING REPAIRS & MAINT	414.11
VENDOR TOTALS	34,825.21	YTD	INVOICED			34,825.21	YTD PAID	790.95
3966 MILLER TRANSPORTATION, INC								
	19877	C		02/28/23	0752147	0894	348J INSTRUCTIONAL FIELD TRIPS	400.00
	19877	C		02/28/23	9702104	0894	125J INSTRUCTIONAL FIELD TRIPS	240.00
VENDOR TOTALS	12,186.08	YTD	INVOICED			12,961.08	YTD PAID	640.00
10633 NAPA AUTO PARTS								
	936056	P		02/28/23	9011096	0663	REPAIR PARTS	31.31
VENDOR TOTALS	2,977.41	YTD	INVOICED			2,977.41	YTD PAID	31.31
14176 NICOLE VITTITOE								
	936057	P		02/28/23	0001037	0349	OTHER PROFESSIONAL SERVICE	32.50
VENDOR TOTALS	524.52	YTD	INVOICED			524.52	YTD PAID	32.50
15325 ODP BUSINESS SOLUTIONS, LLC								
	936058	P		02/28/23	0301077	0559	SEC6 OTHER PRINTING	159.98
VENDOR TOTALS	23,128.08	YTD	INVOICED			23,475.01	YTD PAID	159.98
15385 OHIO VALLEY EDUC COOPERATIVE								
	936059	P		02/28/23	0001121	0349	OTHER PROFESSIONAL SERVICE	9,121.34
VENDOR TOTALS	36,735.92	YTD	INVOICED			36,735.92	YTD PAID	9,121.34
10645 PACIFIC INTERPRETERS								
	936060	P		02/28/23	0001121	0349	OTHER PROFESSIONAL SERVICE	516.20
VENDOR TOTALS	1,390.55	YTD	INVOICED			1,390.55	YTD PAID	516.20
16255 PERMA-BOUND BOOKS								
	20396	C		02/28/23	0501059	0641	SEC6 LIBRARY BOOKS	504.56
VENDOR TOTALS	2,150.50	YTD	INVOICED			8,557.04	YTD PAID	504.56
4626 PIONEER NEWS								
	19895	C		02/28/23	0002001	0542	562JP NEWSPAPER ADVERTISING	820.00

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,632.71	YTD INVOICED		3,816.71	YTD PAID	820.00
758 QUILL CORP						
	936061	P	02/28/23	0091118 0610	SEC6 GENERAL SUPPLIES	1,769.60
	936061	P	02/28/23	0601118 0610	SEC6 GENERAL SUPPLIES	.00
VENDOR TOTALS	40,838.15	YTD INVOICED		40,838.15	YTD PAID	1,769.60
15281 S&ME, INC						
	936062	P	02/28/23	9201087 0349	OTHER PROFESSIONAL SERVICE	3,985.14
VENDOR TOTALS	6,650.14	YTD INVOICED		6,650.14	YTD PAID	3,985.14
1888 SCHOLASTIC						
	19827	C	02/28/23	0452826 0642	7315 PERIODICALS & NEWSPAPERS	151.55
	19837	C	02/28/23	0781118 0642	SEC6 PERIODICALS & NEWSPAPERS	120.92
VENDOR TOTALS	100,432.66	YTD INVOICED		100,432.66	YTD PAID	272.47
1510 SCHOOL SPECIALTY LLC						
	19819	C	02/28/23	0081059 0610	SEC6 GENERAL SUPPLIES	56.36
	19819	C	02/28/23	0081118 0610	SEC6 GENERAL SUPPLIES	44.64
VENDOR TOTALS	11,052.96	YTD INVOICED		11,052.96	YTD PAID	101.00
6490 MICHAEL O SEAGO						
	936063	P	02/28/23	0001037 0349	OTHER PROFESSIONAL SERVICE	32.50
VENDOR TOTALS	1,407.42	YTD INVOICED		1,407.42	YTD PAID	32.50
12951 SHANNON ATWELL						
	936064	P	02/28/23	0001037 0349	OTHER PROFESSIONAL SERVICE	32.50
VENDOR TOTALS	412.51	YTD INVOICED		412.51	YTD PAID	32.50
13468 STEPHANIE BARNETT						
	936065	P	02/28/23	0001037 0349	OTHER PROFESSIONAL SERVICE	32.50
VENDOR TOTALS	235.37	YTD INVOICED		235.37	YTD PAID	32.50
19405 SUPER DUPER SCHOOL CO						
	20397	C	02/28/23	0002001 0646	562JP TESTS	292.00
VENDOR TOTALS	491.00	YTD INVOICED		491.00	YTD PAID	292.00
3129 SUPERIOR VAN CONVERSION						
	19873	C	02/28/23	9011096 0669	OTHER TRANSP/REPAIRS	373.92
VENDOR TOTALS	1,909.81	YTD INVOICED		1,909.81	YTD PAID	373.92

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TO FISCAL 2023/08 07/01/2022 TO 06/30/2023

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12989 TIFFANY JENKINS	936066	P	02/28/23	9902104 0580 125J	TRAVEL EXPENSES	492.80
VENDOR TOTALS	492.80	YTD INVOICED		492.80	YTD PAID	492.80
11932 TOM BROCK FORMS	936067	P	02/28/23	0301077 0559 SEC6	OTHER PRINTING	209.10
VENDOR TOTALS	3,052.29	YTD INVOICED		3,052.29	YTD PAID	209.10
20615 UHL TRUCK SALES OF KY, INC	936068	P	02/28/23	9011096 0663	REPAIR PARTS	1,655.18
VENDOR TOTALS	87,975.91	YTD INVOICED		98,994.96	YTD PAID	1,655.18
6959 WINDSTREAM	936069	P	02/28/23	0161077 0532 SEC6	TELEPHONE	65.74
	936069	P	02/28/23	0201077 0532 SEC6	TELEPHONE	21.42
	936069	P	02/28/23	0781077 0532 SEC6	TELEPHONE	26.13
	936069	P	02/28/23	0901077 0532 SEC6	TELEPHONE	30.79
VENDOR TOTALS	12,027.48	YTD INVOICED		12,191.86	YTD PAID	144.08
				REPORT TOTALS		61,250.16

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	31	42,554.38

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