

WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32620	C	08/02/24	9652104 0610 125L	GENERAL SUPPLIES	242.40
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	242.40
6118 ADVANCED VISIONARY PRINTING	944890	P	08/02/24	0001118 0610 BVLA	GENERAL SUPPLIES	535.00
VENDOR TOTALS	1,044.00	YTD INVOICED		1,099.00	YTD PAID	535.00
3422 AMAZON CAPITAL SERVICES, INC	944891	P	08/02/24	0001013 0610	GENERAL SUPPLIES	1,203.79
	944891	P	08/02/24	0002030 0610	GENERAL SUPPLIES	4.97
	944891	P	08/02/24	0011075 0695	FURNITURE & FIXTURES SUPPL	534.74
	944891	P	08/02/24	0012187 0643	551KS SUPPLEMENTARY BKS/STUDY GU	1,632.76
	944891	P	08/02/24	0051118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	102.22
	944891	P	08/02/24	0061118 0610	SEC6 GENERAL SUPPLIES	578.56
	944891	P	08/02/24	0061118 0695	SEC6 FURNITURE & FIXTURES SUPPL	86.89
	944891	P	08/02/24	0071118 0610	SEC6 GENERAL SUPPLIES	185.92
	944891	P	08/02/24	0071118 0695	SEC6 FURNITURE & FIXTURES SUPPL	214.99
	944891	P	08/02/24	0072797 0616	310KM FOOD NON INSTR NON FOOD SV	441.01
	944891	P	08/02/24	0081118 0610	SEC6 GENERAL SUPPLIES	365.15
	944891	P	08/02/24	0161077 0610	SEC6 GENERAL SUPPLIES	350.25
	944891	P	08/02/24	0161118 0610	SEC6 GENERAL SUPPLIES	3,302.17
	944891	P	08/02/24	0161118 0642	SEC6 PERIODICALS & NEWSPAPERS	77.45
	944891	P	08/02/24	0161118 0695	SEC6 FURNITURE & FIXTURES SUPPL	677.95
	944891	P	08/02/24	0162826 0610	7103 GENERAL SUPPLIES	102.27
	944891	P	08/02/24	0201121 0610	SEC6 GENERAL SUPPLIES	112.69
	944891	P	08/02/24	0301118 0610	SEC6 GENERAL SUPPLIES	421.84
	944891	P	08/02/24	0451118 0610	SEC6 GENERAL SUPPLIES	319.95
	944891	P	08/02/24	0551118 0610	SEC6 GENERAL SUPPLIES	369.53
	944891	P	08/02/24	0601118 0610	SEC6 GENERAL SUPPLIES	145.14
	944891	P	08/02/24	0601118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	222.64
	944891	P	08/02/24	0602118 0610	120K GENERAL SUPPLIES	102.80
	944891	P	08/02/24	0602826 0610	7311 GENERAL SUPPLIES	36.77
	944891	P	08/02/24	0651118 0610	SEC6 GENERAL SUPPLIES	611.96
	944891	P	08/02/24	0651118 0695	SEC6 FURNITURE & FIXTURES SUPPL	1,828.25
	944891	P	08/02/24	0902826 0610	7307 GENERAL SUPPLIES	4,956.92
	944891	P	08/02/24	1101118 0610	GENERAL SUPPLIES	290.31
	944891	P	08/02/24	9011096 0610	GENERAL SUPPLIES	128.19
	944891	P	08/02/24	9201087 0610	GENERAL SUPPLIES	551.16
	944891	P	08/02/24	9752104 0610 125L	GENERAL SUPPLIES	482.63
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	20,441.87
640 AMERICAN BUS & ACCESSORIES INC	944892	P	08/02/24	9011096 0663	REPAIR PARTS	1,621.28
VENDOR TOTALS	7,598.06	YTD INVOICED		7,598.06	YTD PAID	1,621.28
13573 ANGELA BURNETT, CO						

WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	944893	P	08/02/24	0011075 0580	TRAVEL EXPENSES	89.10
VENDOR TOTALS	149.04	YTD INVOICED		149.04	YTD PAID	89.10
15273 ARAMSCO, INC						
	944894	P	08/02/24	9201087 0433	EQUIPMENT REPAIR & MAINT	157.89
	944894	P	08/02/24	9201087 0610	GENERAL SUPPLIES	18,080.20
VENDOR TOTALS	48,858.02	YTD INVOICED		50,999.08	YTD PAID	18,238.09
1085 AT&T						
	944895	P	08/02/24	0001013 0532	TELEPHONE	108.84
	944895	P	08/02/24	0001060 0532	SAFE TELEPHONE	50.56
	944895	P	08/02/24	0011075 0534	CELL PHONE SERVICES	50.56
	944895	P	08/02/24	0011086 0532	TELEPHONE	45.47
	944895	P	08/02/24	0011099 0534	CELL PHONE SERVICES	45.47
	944895	P	08/02/24	0451077 0532	SEC6 TELEPHONE	101.09
	944895	P	08/02/24	9011091 0532	TELEPHONE	45.47
	944895	P	08/02/24	9201087 0532	TELEPHONE	392.49
VENDOR TOTALS	10,232.54	YTD INVOICED		10,232.54	YTD PAID	839.95
2662 BECKMAR ENVIRONMENTAL LABORATORY						
	32615	C	08/02/24	9201087 0352	OTHER TECHNICAL SERVICES	1,066.00
VENDOR TOTALS	1,599.00	YTD INVOICED		1,599.00	YTD PAID	1,066.00
1925 DANA BISCHOFF						
	944896	P	08/02/24	9201087 0424	CONTRACT GROUNDS SERVICE	32,868.00
VENDOR TOTALS	99,454.00	YTD INVOICED		132,322.00	YTD PAID	32,868.00
16043 BOUNCERS PARADISE						
	944897	P	08/02/24	9902104 0679	125L STUDENT ACTIVITIES	310.05
VENDOR TOTALS	310.05	YTD INVOICED		310.05	YTD PAID	310.05
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	32619	C	08/02/24	9201087 0431	NON-TECH-RELATED REPRS & M	625.23
VENDOR TOTALS	2,056.44	YTD INVOICED		2,096.16	YTD PAID	625.23
2395 BULLITT CENTRAL HIGH SCHOOL						
	944898	P	08/02/24	0011099 0616	FOOD NON INSTR NON FOOD SV	75.00
VENDOR TOTALS	270.00	YTD INVOICED		270.00	YTD PAID	75.00
10846 BUSINESS CABLING SYSTEMS, INC						
	944899	P	08/02/24	0003610 0450	8121 CONSTRUCTION SERVICES	33,300.00

WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	33,300.00	YTD INVOICED		37,630.00	YTD PAID	33,300.00
16145 CARRIE LEONARD	944900	P	08/02/24	0001037 0349	OTHER PROFESSIONAL SERVICE	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
5146 CDW-G, LLC	944901	P	08/02/24	0801118 0652 SEC6	SUPPLIES-TECH RELATED DEV	303.59
VENDOR TOTALS	177,189.92	YTD INVOICED		187,044.92	YTD PAID	303.59
482 CINTAS	32614	C	08/02/24	9201087 0893	UNIFORMS	275.48
VENDOR TOTALS	3,625.91	YTD INVOICED		4,395.61	YTD PAID	275.48
4340 DELL MARKETING LP	944902	P	08/02/24	0151077 0651 SEC6	SUPPLIES-TECH RELATED DEVI	3,588.48
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	3,588.48
14819 DOMINIC MCCAMISH	944903	P	08/02/24	1202198 0580 313K	TRAVEL EXPENSES	238.95
	944903	P	08/02/24	1202198 0585 313K	TRAVEL - MEALS	90.00
VENDOR TOTALS	606.75	YTD INVOICED		606.75	YTD PAID	328.95
15322 DOOR EQUIPMENT CO	944904	P	08/02/24	0151087 0434	BUILDING REPAIRS & MAINT	354.51
VENDOR TOTALS	354.51	YTD INVOICED		354.51	YTD PAID	354.51
16130 ERIKA HART	944905	P	08/02/24	0451077 0580 SEC6	TRAVEL EXPENSES	64.84
	944905	P	08/02/24	0451077 0585 SEC6	TRAVEL - MEALS	100.00
VENDOR TOTALS	164.84	YTD INVOICED		164.84	YTD PAID	164.84
8114 EVAPAR	944906	P	08/02/24	9201087 0352	OTHER TECHNICAL SERVICES	1,699.15
VENDOR TOTALS	4,149.15	YTD INVOICED		6,759.97	YTD PAID	1,699.15
5592 HOLDTIME.NET	32617	C	08/02/24	0011086 0352	OTHER TECHNICAL SERVICES	959.40
VENDOR TOTALS	959.40	YTD INVOICED		959.40	YTD PAID	959.40
16128 JENNIFER SCHOLL						

WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	944907	P	08/02/24	0451077	0580 SEC6	TRAVEL EXPENSES 52.88
	944907	P	08/02/24	0451077	0585 SEC6	TRAVEL - MEALS 100.00
VENDOR TOTALS	152.88	YTD INVOICED		152.88	YTD PAID	152.88
9196 KY ASSOC. FOR ACADEMIC COMPETITION (KAAC)						
	944908	P	08/02/24	0161077	0810 SEC6	DUES & FEES 375.00
	944908	P	08/02/24	0701118	0810 SEC6	DUES & FEES 280.00
VENDOR TOTALS	5,235.00	YTD INVOICED		5,235.00	YTD PAID	655.00
16142 KAYLA KOCH						
	944909	P	08/02/24	0451118	0580 SEC6	TRAVEL EXPENSES 59.95
	944909	P	08/02/24	0451118	0585 SEC6	TRAVEL - MEALS 100.00
VENDOR TOTALS	159.95	YTD INVOICED		159.95	YTD PAID	159.95
10498 KENTUCKY STATE TREASURY ACCT #5077						
	944910	P	08/02/24	0011086	0899	OTHER MISCELLANEOUS 20.00
VENDOR TOTALS	2,050.00	YTD INVOICED		2,050.00	YTD PAID	20.00
10940 KENWAY DISTRIBUTORS, INC.						
	944911	P	08/02/24	9201087	0610	GENERAL SUPPLIES 991.82
VENDOR TOTALS	7,491.84	YTD INVOICED		7,491.84	YTD PAID	991.82
11071 KSPMA						
	944912	P	08/02/24	9201087	0338	REGISTRATION FEES 1,500.00
VENDOR TOTALS	1,500.00	YTD INVOICED		1,500.00	YTD PAID	1,500.00
15074 KY HEALTH & SAFETY TRAINING, LLC						
	944913	P	08/02/24	0001037	0349	OTHER PROFESSIONAL SERVICE 38.79
	944913	P	08/02/24	0201077	0338 SEC6	REGISTRATION FEES 25.86
VENDOR TOTALS	77.58	YTD INVOICED		77.58	YTD PAID	64.65
14136 LAURA DAVIS						
	944914	P	08/02/24	0451118	0580 SEC6	TRAVEL EXPENSES 45.89
	944914	P	08/02/24	0451118	0585 SEC6	TRAVEL - MEALS 100.00
VENDOR TOTALS	145.89	YTD INVOICED		145.89	YTD PAID	145.89
12665 LOUISVILLE GAS & ELECTRIC						
	944915	P	08/02/24	0161087	0621	NATURAL GAS 548.40
	944915	P	08/02/24	0501087	0622	ELECTRICITY 7,910.12
	944915	P	08/02/24	0601087	0622	ELECTRICITY 5,323.16
	944916	P	08/02/24	0501087	0621	NATURAL GAS 463.56
					TOTAL FOR 944915	13,781.68

WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

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VENDOR TOTALS	191,276.75	YTD INVOICED		204,056.81	YTD PAID	14,245.24
12735 LOUISVILLE WATER CO						
	944917	P	08/02/24	0061087 0411	WATER/SEWAGE	442.00
	944917	P	08/02/24	0071087 0411	WATER/SEWAGE	466.87
	944917	P	08/02/24	0251087 0411	WATER/SEWAGE	210.06
	944917	P	08/02/24	0451087 0411	WATER/SEWAGE	73.92
	944917	P	08/02/24	0751087 0411	WATER/SEWAGE	1,877.64
	944917	P	08/02/24	0801087 0411	WATER/SEWAGE	73.92
VENDOR TOTALS	34,225.24	YTD INVOICED		41,132.91	YTD PAID	3,144.41
314 LOWES						
	944918	P	08/02/24	0781087 0434	BUILDING REPAIRS & MAINT	291.91
	944918	P	08/02/24	9201087 0437	PLUMBING REPAIRS & MAINT	66.31
	944918	P	08/02/24	9201087 0610	GENERAL SUPPLIES	30.62
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	388.84
14824 MARENEM INC						
	944919	P	08/02/24	0651118 0610	SEC6 GENERAL SUPPLIES	97.90
VENDOR TOTALS	275.55	YTD INVOICED		453.20	YTD PAID	97.90
8760 MOBILE MINI, LLC						
	944920	P	08/02/24	0003610 0450	8121 CONSTRUCTION SERVICES	338.05
VENDOR TOTALS	1,014.15	YTD INVOICED		1,352.20	YTD PAID	338.05
14375 MT. WASHINGTON SEWER & WATER						
	944921	P	08/02/24	0091087 0411	WATER/SEWAGE	129.02
	944921	P	08/02/24	0161087 0411	WATER/SEWAGE	2,651.17
	944921	P	08/02/24	0501087 0411	WATER/SEWAGE	1,302.20
	944921	P	08/02/24	0551087 0411	WATER/SEWAGE	60.24
	944921	P	08/02/24	0601087 0411	WATER/SEWAGE	170.66
	944921	P	08/02/24	0651087 0411	WATER/SEWAGE	846.32
	944921	P	08/02/24	0781087 0411	WATER/SEWAGE	101.36
VENDOR TOTALS	5,260.97	YTD INVOICED		5,260.97	YTD PAID	5,260.97
10633 NAPA AUTO PARTS						
	944922	P	08/02/24	9011096 0663	REPAIR PARTS	72.30
VENDOR TOTALS	392.30	YTD INVOICED		812.18	YTD PAID	72.30
15325 ODP BUSINESS SOLUTIONS, LLC						
	944923	P	08/02/24	0161118 0610	SEC6 GENERAL SUPPLIES	171.59
VENDOR TOTALS	5,342.42	YTD INVOICED		5,342.42	YTD PAID	171.59

WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15395 OKOLONA GLASS CO	32622	C	08/02/24	0101087 0434	BUILDING REPAIRS & MAINT	752.40
	32622	C	08/02/24	0551087 0434	BUILDING REPAIRS & MAINT	424.92
VENDOR TOTALS	1,177.32	YTD INVOICED		1,177.32	YTD PAID	1,177.32
7225 PATRICK DURHAM	944924	P	08/02/24	0001052 0580	TRAVEL EXPENSES	90.99
VENDOR TOTALS	90.99	YTD INVOICED		90.99	YTD PAID	90.99
4626 PIONEER NEWS	32616	C	08/02/24	0011075 0642	PERIODICALS & NEWSPAPERS	51.99
VENDOR TOTALS	51.99	YTD INVOICED		196.97	YTD PAID	51.99
16445 PLUMBERS SUPPLY COMPANY	944925	P	08/02/24	9201087 0437	PLUMBING REPAIRS & MAINT	650.87
VENDOR TOTALS	60,882.19	YTD INVOICED		87,291.61	YTD PAID	650.87
1789 PRESENTATION SOLUTIONS	944926	P	08/02/24	0071118 0559	SEC6 OTHER PRINTING	675.04
	944926	P	08/02/24	0551118 0610	SEC6 GENERAL SUPPLIES	1,068.65
VENDOR TOTALS	2,062.77	YTD INVOICED		2,062.77	YTD PAID	1,743.69
12856 PROSOURCE	944927	P	08/02/24	0002001 0444	135L COPIER RENTAL	76.94
	944927	P	08/02/24	0011086 0444	COPIER RENTAL	1,298.94
	944927	P	08/02/24	0051077 0444	SEC6 COPIER RENTAL	326.89
	944927	P	08/02/24	0061077 0444	SEC6 COPIER RENTAL	316.88
	944927	P	08/02/24	0071077 0444	SEC6 COPIER RENTAL	324.54
	944927	P	08/02/24	0081077 0444	SEC6 COPIER RENTAL	320.99
	944927	P	08/02/24	0091077 0444	SEC6 COPIER RENTAL	324.75
	944927	P	08/02/24	0101077 0444	SEC6 COPIER RENTAL	328.14
	944927	P	08/02/24	0151077 0444	SEC6 COPIER RENTAL	710.31
	944927	P	08/02/24	0161077 0444	SEC6 COPIER RENTAL	574.04
	944927	P	08/02/24	0181077 0444	SEC6 COPIER RENTAL	364.86
	944927	P	08/02/24	0201077 0444	SEC6 COPIER RENTAL	316.75
	944927	P	08/02/24	0251077 0444	SEC6 COPIER RENTAL	275.95
	944927	P	08/02/24	0301077 0444	SEC6 COPIER RENTAL	268.87
	944927	P	08/02/24	0321198 0444	103X COPIER RENTAL	70.98
	944927	P	08/02/24	0451077 0444	SEC6 COPIER RENTAL	357.64
	944927	P	08/02/24	0501077 0444	SEC6 COPIER RENTAL	387.69
	944927	P	08/02/24	0551077 0444	SEC6 COPIER RENTAL	316.65
	944927	P	08/02/24	0601077 0444	SEC6 COPIER RENTAL	311.14
	944927	P	08/02/24	0651077 0444	SEC6 COPIER RENTAL	443.20
	944927	P	08/02/24	0701077 0444	SEC6 COPIER RENTAL	204.96
	944927	P	08/02/24	0751077 0444	SEC6 COPIER RENTAL	636.49
	944927	P	08/02/24	0781077 0444	SEC6 COPIER RENTAL	247.29

WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

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	944927	P	08/02/24	0801077 0444	SEC6 COPIER RENTAL	336.46
	944927	P	08/02/24	0901077 0444	SEC6 COPIER RENTAL	390.27
	944927	P	08/02/24	1101118 0444	COPIER RENTAL	149.40
	944927	P	08/02/24	1201198 0444	103X COPIER RENTAL	78.42
VENDOR TOTALS	19,801.56	YTD INVOICED		19,801.56	YTD PAID	9,759.44
16680 PSST ACQUISITION, LLC						
	32623	C	08/02/24	0011080 0349	OTHER PROFESSIONAL SERVICE	7,132.00
	32624	C	08/02/24	0011080 0653	SOFTWARE TECHNOLOGY RELATE	11,042.00
VENDOR TOTALS	42,197.00	YTD INVOICED		42,197.00	YTD PAID	18,174.00
7754 SAFE SCHOOLS						
	944928	P	08/02/24	0001037 0653	SOFTWARE TECHNOLOGY RELATE	1,596.00
	944928	P	08/02/24	0015101 0653	SOFTWARE TECHNOLOGY RELATE	1,596.00
	944928	P	08/02/24	9011091 0653	SOFTWARE TECHNOLOGY RELATE	1,596.00
	944928	P	08/02/24	9201087 0653	SOFTWARE TECHNOLOGY RELATE	1,596.00
VENDOR TOTALS	6,384.00	YTD INVOICED		6,384.00	YTD PAID	6,384.00
10466 SANDERS SALES & SERVICE						
	32621	C	08/02/24	9201087 0352	OTHER TECHNICAL SERVICES	3,200.00
VENDOR TOTALS	6,400.00	YTD INVOICED		6,400.00	YTD PAID	3,200.00
9838 SHANNON RICKARD						
	944929	P	08/02/24	0001118 0580	BVLA TRAVEL EXPENSES	90.60
VENDOR TOTALS	90.60	YTD INVOICED		90.60	YTD PAID	90.60
5183 SHERRI BISHOP						
	944930	P	08/02/24	9652104 0580	125L TRAVEL EXPENSES	130.25
VENDOR TOTALS	130.25	YTD INVOICED		130.25	YTD PAID	130.25
18575 THE SHERWIN-WILLIAMS CO						
	944931	P	08/02/24	9201087 0434	BUILDING REPAIRS & MAINT	357.27
VENDOR TOTALS	7,050.73	YTD INVOICED		14,640.58	YTD PAID	357.27
16164 SQUARE ONE, LLC						
	944932	P	08/02/24	0001121 0349	OTHER PROFESSIONAL SERVICE	1,500.00
VENDOR TOTALS	1,500.00	YTD INVOICED		1,500.00	YTD PAID	1,500.00
7972 SUNBELT RENTALS, INC.						
	32618	C	08/02/24	9201087 0449	OTHER	637.71
VENDOR TOTALS	768.16	YTD INVOICED		768.16	YTD PAID	637.71

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

P 8
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WARRANT: 250802F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9123 THE COURIER - JOURNAL	944933	P	08/02/24	0011075 0642	PERIODICALS & NEWSPAPERS	246.74
VENDOR TOTALS	246.74	YTD INVOICED		246.74	YTD PAID	246.74
16129 VANESSA HUBER	944934	P	08/02/24	0451077 0580	SEC6 TRAVEL EXPENSES	29.50
	944934	P	08/02/24	0451077 0585	SEC6 TRAVEL - MEALS	100.00
VENDOR TOTALS	129.50	YTD INVOICED		129.50	YTD PAID	129.50
3637 VERIZON	944935	P	08/02/24	0011099 0534	CELL PHONE SERVICES	35.01
	944935	P	08/02/24	9201087 0532	TELEPHONE	611.59
VENDOR TOTALS	2,402.99	YTD INVOICED		2,402.99	YTD PAID	646.60
				REPORT TOTALS		190,327.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	46	163,918.30

WARRANT: 250802LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8252 BCPS FOOD SERVICE	944936	P	08/02/24	0155101 0699	REIMBURSEMENTS	45.25
	944936	P	08/02/24	0165101 0699	REIMBURSEMENTS	20.30
VENDOR TOTALS	192.60	YTD INVOICED		192.60	YTD PAID	65.55
12814 BONNIE FOX	944937	P	08/02/24	0015101 0580	209X TRAVEL EXPENSES	101.25
VENDOR TOTALS	175.32	YTD INVOICED		304.92	YTD PAID	101.25
10987 CENTRAL RESTAURANT	944938	P	08/02/24	0505101 0694	EQUIPMENT SUPPLIES	3,149.00
VENDOR TOTALS	3,149.00	YTD INVOICED		3,149.00	YTD PAID	3,149.00
13085 EEC ACQUISTION LLC	32626	C	08/02/24	0095101 0433	EQUIPMENT REPAIR & MAINT	446.25
VENDOR TOTALS	3,233.75	YTD INVOICED		3,233.75	YTD PAID	446.25
14834 JOAN HARDIN	944939	P	08/02/24	0015101 0580	209X TRAVEL EXPENSES	11.70
VENDOR TOTALS	158.40	YTD INVOICED		167.40	YTD PAID	11.70
15589 HPS LLC	944940	P	08/02/24	0015101 0810	DUES & FEES	3,275.00
VENDOR TOTALS	3,275.00	YTD INVOICED		3,275.00	YTD PAID	3,275.00
12605 INSTRUMART	944941	P	08/02/24	0055101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0065101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0075101 0433	EQUIPMENT REPAIR & MAINT	130.72
	944941	P	08/02/24	0085101 0433	EQUIPMENT REPAIR & MAINT	130.72
	944941	P	08/02/24	0095101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0105101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0155101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0165101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0185101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0205101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0255101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0305101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0455101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0505101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0555101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0605101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0655101 0433	EQUIPMENT REPAIR & MAINT	130.72
	944941	P	08/02/24	0705101 0433	EQUIPMENT REPAIR & MAINT	130.73
	944941	P	08/02/24	0755101 0433	EQUIPMENT REPAIR & MAINT	130.73

WARRANT: 250802LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	944941	P	08/02/24	0785101 0433	EQUIPMENT REPAIR & MAINT	130.72
	944941	P	08/02/24	0805101 0433	EQUIPMENT REPAIR & MAINT	130.72
	944941	P	08/02/24	0905101 0433	EQUIPMENT REPAIR & MAINT	130.72
	944941	P	08/02/24	1105101 0433	EQUIPMENT REPAIR & MAINT	130.72
VENDOR TOTALS	3,006.72	YTD INVOICED		3,006.72	YTD PAID	3,006.72
16082 JENNIFER DAILEY	944942	P	08/02/24	0015101 0580 209X	TRAVEL EXPENSES	80.10
VENDOR TOTALS	80.10	YTD INVOICED		214.20	YTD PAID	80.10
14730 KAY VANDYKE	944943	P	08/02/24	0015101 0580 209X	TRAVEL EXPENSES	40.05
VENDOR TOTALS	40.05	YTD INVOICED		66.15	YTD PAID	40.05
314 LOWES	944944	P	08/02/24	0055101 0433	EQUIPMENT REPAIR & MAINT	244.88
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	244.88
555555 LUNCH ACCT REFUNDS	944945	P	08/02/24	0755101 0699	REIMBURSEMENTS	20.65
VENDOR TOTALS	755.17	YTD INVOICED		755.17	YTD PAID	20.65
11353 MARY KERN	944946	P	08/02/24	0015101 0580 209X	TRAVEL EXPENSES	109.35
VENDOR TOTALS	109.35	YTD INVOICED		250.20	YTD PAID	109.35
15141 MICHELLE COOMES	944947	P	08/02/24	0015101 0580 209X	TRAVEL EXPENSES	32.40
VENDOR TOTALS	32.40	YTD INVOICED		94.95	YTD PAID	32.40
15142 GUSTAVE A LARSON	944948	P	08/02/24	0055101 0433	EQUIPMENT REPAIR & MAINT	306.00
VENDOR TOTALS	5,209.97	YTD INVOICED		5,209.97	YTD PAID	306.00
7972 SUNBELT RENTALS, INC.	32625	C	08/02/24	0055101 0433	EQUIPMENT REPAIR & MAINT	44.00
VENDOR TOTALS	768.16	YTD INVOICED		768.16	YTD PAID	44.00
15563 TASHA LUCAS	944949	P	08/02/24	0015101 0580 209X	TRAVEL EXPENSES	40.95

WARRANT: 250802LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	74.03 YTD INVOICED			88.43 YTD PAID		40.95
15190 TO A TEE LLC						
	944950	P	08/02/24	0015101 0893	UNIFORMS	3,654.00
VENDOR TOTALS	6,861.00 YTD INVOICED			6,861.00 YTD PAID		3,654.00
21025 W W GRAINGER INC						
	944951	P	08/02/24	0055101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0065101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0075101 0433	EQUIPMENT REPAIR & MAINT	2.25
	944951	P	08/02/24	0085101 0433	EQUIPMENT REPAIR & MAINT	2.25
	944951	P	08/02/24	0095101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0105101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0155101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0165101 0433	EQUIPMENT REPAIR & MAINT	2.25
	944951	P	08/02/24	0185101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0205101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0255101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0305101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0455101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0505101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0555101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0605101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0655101 0433	EQUIPMENT REPAIR & MAINT	2.25
	944951	P	08/02/24	0705101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0755101 0433	EQUIPMENT REPAIR & MAINT	2.24
	944951	P	08/02/24	0785101 0433	EQUIPMENT REPAIR & MAINT	2.25
	944951	P	08/02/24	0805101 0433	EQUIPMENT REPAIR & MAINT	2.25
	944951	P	08/02/24	0905101 0433	EQUIPMENT REPAIR & MAINT	2.25
	944951	P	08/02/24	1105101 0433	EQUIPMENT REPAIR & MAINT	2.25
VENDOR TOTALS	544.20 YTD INVOICED			544.20 YTD PAID		51.60
15583 WHALEY FOODSERVICE LLC						
	944952	P	08/02/24	0155101 0433	EQUIPMENT REPAIR & MAINT	370.97
	944952	P	08/02/24	0505101 0433	EQUIPMENT REPAIR & MAINT	1,234.78
	944952	P	08/02/24	0605101 0433	EQUIPMENT REPAIR & MAINT	324.43
VENDOR TOTALS	22,526.14 YTD INVOICED			22,526.14 YTD PAID		1,930.18
				REPORT TOTALS		16,609.63
				COUNT	AMOUNT	
				TOTAL PRINTED CHECKS	17	16,119.38

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

P 12
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WARRANT: 250802WT

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9654 US BANK	100008180	M	08/02/24	0003213 0914	FOR DEBT SERVICE	1,394,554.26
	100008180	M	08/02/24	0004112 0831	BD14R REDEMPTION OF PRINCIPAL	741,791.00
	100008180	M	08/02/24	0004112 0832	BD14R INTEREST	652,763.26
	100008180	M	08/02/24	400 5210	BD14R FUND TRANSFER	-1,394,554.26
					TOTAL FOR 100008180	1,394,554.26
	100008181	M	08/02/24	0001113 0914	FOR DEBT SERVICE	295,650.56
	100008181	M	08/02/24	0004112 0831	BD14E REDEMPTION OF PRINCIPAL	268,135.00
	100008181	M	08/02/24	0004112 0832	BD14E INTEREST	27,515.56
	100008181	M	08/02/24	400 5210	BD14E FUND TRANSFER	-295,650.56
					TOTAL FOR 100008181	295,650.56
	100008182	M	08/02/24	0003213 0914	FOR DEBT SERVICE	156,725.00
	100008182	M	08/02/24	0004112 0832	BD17A INTEREST	156,725.00
	100008182	M	08/02/24	400 5210	BD17A FUND TRANSFER	-156,725.00
					TOTAL FOR 100008182	156,725.00
	100008183	M	08/02/24	0003213 0914	FOR DEBT SERVICE	355,821.88
	100008183	M	08/02/24	0004112 0832	BD23A INTEREST	355,821.88
	100008183	M	08/02/24	400 5210	BD23A FUND TRANSFER	-355,821.88
VENDOR TOTALS				3,728,369.56 YTD INVOICED	4,667,141.10 YTD PAID	2,202,751.70
					REPORT TOTALS	2,202,751.70
					COUNT	AMOUNT
				TOTAL MANUAL CHECKS	4	2,202,751.70

WARRANT: 250806F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32631	C	08/07/24	0052826 0559 7306	OTHER PRINTING	1,010.00
	32631	C	08/07/24	0552826 0559 7330	OTHER PRINTING	906.75
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	1,916.75
15364 ADAM MOORE	944953	P	08/07/24	0001013 0580	TRAVEL EXPENSES	130.91
VENDOR TOTALS	130.91	YTD INVOICED		336.07	YTD PAID	130.91
3422 AMAZON CAPITAL SERVICES, INC	944954	P	08/07/24	0001013 0610	GENERAL SUPPLIES	1,550.86
	944954	P	08/07/24	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	944.70
	944954	P	08/07/24	0011075 0610	GENERAL SUPPLIES	18.11
	944954	P	08/07/24	0011075 0650	SUPPLIES- TECHNOLOGY RELAT	171.46
	944954	P	08/07/24	0061001 0610	SEC6 GENERAL SUPPLIES	300.34
	944954	P	08/07/24	0061012 0610	SEC6 GENERAL SUPPLIES	174.22
	944954	P	08/07/24	0061077 0610	SEC6 GENERAL SUPPLIES	646.95
	944954	P	08/07/24	0061118 0610	SEC6 GENERAL SUPPLIES	492.70
	944954	P	08/07/24	0081118 0610	SEC6 GENERAL SUPPLIES	286.44
	944954	P	08/07/24	0161031 0610	SEC6 GENERAL SUPPLIES	373.97
	944954	P	08/07/24	0161077 0610	SEC6 GENERAL SUPPLIES	107.93
	944954	P	08/07/24	0162826 0610	7130 GENERAL SUPPLIES	244.10
	944954	P	08/07/24	0181118 0610	SEC6 GENERAL SUPPLIES	344.48
	944954	P	08/07/24	0451077 0610	SEC6 GENERAL SUPPLIES	112.74
	944954	P	08/07/24	0551031 0610	SEC6 GENERAL SUPPLIES	156.54
	944954	P	08/07/24	0551118 0610	SEC6 GENERAL SUPPLIES	2,423.44
	944954	P	08/07/24	0551118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	31.45
	944954	P	08/07/24	0651118 0610	SEC6 GENERAL SUPPLIES	815.78
	944954	P	08/07/24	0751118 0610	SEC6 GENERAL SUPPLIES	9.99
	944954	P	08/07/24	0751118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	37.95
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	9,244.15
15273 ARAMSCO, INC	944955	P	08/07/24	9201087 0610	GENERAL SUPPLIES	22,133.25
VENDOR TOTALS	48,858.02	YTD INVOICED		50,999.08	YTD PAID	22,133.25
14839 BARNES DENNIG	944956	P	08/07/24	0001071 0342	AUDITING SERVICES	5,000.00
VENDOR TOTALS	5,000.00	YTD INVOICED		5,000.00	YTD PAID	5,000.00
16121 MACMILLAN HOLDINGS, LLC	944957	P	08/07/24	0161118 0644	SEC6 TEXTBOOKS	3,008.53
VENDOR TOTALS	3,008.53	YTD INVOICED		3,008.53	YTD PAID	3,008.53
1595 ISSAC W BERNHEIM FOUNDATION						

WARRANT: 250806F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	944958	P	08/07/24	0052826 0349 7306	OTHER PROFESSIONAL SERVICE	280.00
VENDOR TOTALS	805.00	YTD INVOICED		805.00	YTD PAID	280.00
2455 FUSION SITE KENTUCKY, LLC	944959	P	08/07/24	9201087 0449	OTHER	19,950.00
VENDOR TOTALS	19,950.00	YTD INVOICED		19,950.00	YTD PAID	19,950.00
5146 CDW-G, LLC	944960	P	08/07/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	25,500.00
	944960	P	08/07/24	0002118 0735	CHROM TECH SOFTWARE	25,500.00
VENDOR TOTALS	177,189.92	YTD INVOICED		187,044.92	YTD PAID	51,000.00
8520 DANIEL MULLINS	944961	P	08/07/24	0302826 0580 7304	TRAVEL EXPENSES	30.00
VENDOR TOTALS	115.00	YTD INVOICED		115.00	YTD PAID	30.00
1447 DARRELL VINCENT	944962	P	08/07/24	9001118 0580	TRAVEL EXPENSES	150.56
VENDOR TOTALS	150.56	YTD INVOICED		310.56	YTD PAID	150.56
2396 DAVID JOHNSON	944963	P	08/07/24	0001013 0580	TRAVEL EXPENSES	377.28
VENDOR TOTALS	377.28	YTD INVOICED		648.68	YTD PAID	377.28
14306 ECS SOUTHEAST, LLP	944964	P	08/07/24	9201087 0349	OTHER PROFESSIONAL SERVICE	5,130.00
VENDOR TOTALS	5,130.00	YTD INVOICED		5,130.00	YTD PAID	5,130.00
9429 IMAGESTUFF.COM	32629	C	08/07/24	0551118 0610 SEC6	GENERAL SUPPLIES	244.40
VENDOR TOTALS	244.40	YTD INVOICED		244.40	YTD PAID	244.40
14426 JASON HENRY	944965	P	08/07/24	0001013 0580	TRAVEL EXPENSES	201.60
VENDOR TOTALS	201.60	YTD INVOICED		511.79	YTD PAID	201.60
7746 JORDAN COX	944966	P	08/07/24	0001013 0580	TRAVEL EXPENSES	50.58
VENDOR TOTALS	50.58	YTD INVOICED		168.62	YTD PAID	50.58
15709 WILLIAM JORDAN HOAGLAND						

WARRANT: 250806F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	944967	P	08/07/24	0001013 0580	TRAVEL EXPENSES	140.13
VENDOR TOTALS	140.13	YTD INVOICED		560.66	YTD PAID	140.13
3510 JUNIOR LIBRARY GUILD	944968	P	08/07/24	0652826 0641 7305	LIBRARY BOOKS	4,991.08
VENDOR TOTALS	7,748.53	YTD INVOICED		7,748.53	YTD PAID	4,991.08
9196 KY ASSOC. FOR ACADEMIC COMPETITION (KAAC)	944969	P	08/07/24	0051118 0810	SEC6 DUES & FEES	375.00
	944969	P	08/07/24	0551118 0810	SEC6 DUES & FEES	280.00
VENDOR TOTALS	5,235.00	YTD INVOICED		5,235.00	YTD PAID	655.00
10940 KENWAY DISTRIBUTORS, INC.	944970	P	08/07/24	9201087 0610	GENERAL SUPPLIES	1,321.63
VENDOR TOTALS	7,491.84	YTD INVOICED		7,491.84	YTD PAID	1,321.63
9864 KEVIN ARNOLD	944971	P	08/07/24	0001013 0580	TRAVEL EXPENSES	311.31
VENDOR TOTALS	311.31	YTD INVOICED		830.25	YTD PAID	311.31
15198 KY COMMUNITY & TECHNICAL COLLEGE SYSTEM	944972	P	08/07/24	0001052 0676	SCHOLARSHIPS	1,000.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	944973	P	08/07/24	0001071 0260	WORKMENS COMPENSATION	57,129.68
VENDOR TOTALS	141,736.61	YTD INVOICED		141,736.61	YTD PAID	57,129.68
15074 KY HEALTH & SAFETY TRAINING, LLC	944974	P	08/07/24	0651053 0338	SEC6 REGISTRATION FEES	12.93
VENDOR TOTALS	77.58	YTD INVOICED		77.58	YTD PAID	12.93
10449 LARRY GREGORY	944975	P	08/07/24	0001013 0349	OTHER PROFESSIONAL SERVICE	6,600.00
	944975	P	08/07/24	0003610 0650	8120 SUPPLIES- TECHNOLOGY RELAT	3,684.00
	944975	P	08/07/24	0003610 0650	8121 SUPPLIES- TECHNOLOGY RELAT	3,736.00
VENDOR TOTALS	14,020.00	YTD INVOICED		14,020.00	YTD PAID	14,020.00
314 LOWES	944976	P	08/07/24	0751087 0434	BUILDING REPAIRS & MAINT	27.88
	944976	P	08/07/24	9201087 0434	BUILDING REPAIRS & MAINT	546.90
	944976	P	08/07/24	9201087 0437	PLUMBING REPAIRS & MAINT	26.74

WARRANT: 250806F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	944976	P	08/07/24	9201087 0610	GENERAL SUPPLIES	214.13
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	815.65
1236 MARTIN FLOORING	32627	C	08/07/24	0091087 0434	BUILDING REPAIRS & MAINT	3,738.00
VENDOR TOTALS	17,142.00	YTD INVOICED		17,142.00	YTD PAID	3,738.00
15597 NATIONAL CENTER FOR YOUTH ISSUES	944977	P	08/07/24	0081031 0338	SEC6 REGISTRATION FEES	275.00
	944977	P	08/07/24	0551031 0338	SEC6 REGISTRATION FEES	235.00
	944977	P	08/07/24	0651031 0338	SEC6 REGISTRATION FEES	275.00
VENDOR TOTALS	3,715.00	YTD INVOICED		3,945.00	YTD PAID	785.00
15325 ODP BUSINESS SOLUTIONS, LLC	944978	P	08/07/24	0081118 0610	SEC6 GENERAL SUPPLIES	161.90
VENDOR TOTALS	5,342.42	YTD INVOICED		5,342.42	YTD PAID	161.90
13840 POWERSCHOOL GROUP LLC	944979	P	08/07/24	0011099 0653	SOFTWARE TECHNOLOGY RELATE	23,790.00
	944979	P	08/07/24	0011099 0735	TECH SOFTWARE	42,393.79
VENDOR TOTALS	66,183.79	YTD INVOICED		66,183.79	YTD PAID	66,183.79
15413 RALPH DEFRANCESCO	944980	P	08/07/24	0001013 0580	TRAVEL EXPENSES	155.12
VENDOR TOTALS	155.12	YTD INVOICED		444.57	YTD PAID	155.12
9105 RYAN SEGO	944981	P	08/07/24	0001052 0585	TRAVEL - MEALS	90.00
	944981	P	08/07/24	0001052 0589	TRAVEL-OTHER	90.46
VENDOR TOTALS	240.94	YTD INVOICED		240.94	YTD PAID	180.46
7220 SARAH CARNES	944982	P	08/07/24	0001013 0580	TRAVEL EXPENSES	109.08
VENDOR TOTALS	109.08	YTD INVOICED		135.72	YTD PAID	109.08
1888 SCHOLASTIC	32628	C	08/07/24	0601118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,839.75
VENDOR TOTALS	2,512.71	YTD INVOICED		11,717.75	YTD PAID	1,839.75
10058 SDI INNOVATIONS, INC	32630	C	08/07/24	0552826 0559	7330 OTHER PRINTING	2,065.79

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

P 17
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WARRANT: 250806F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	8,253.42	YTD INVOICED		8,253.42	YTD PAID	2,065.79
15176 SCHOOLCOMM CONSULTANTS LLC	944983	P	08/07/24	0011098 0335	OTHER PROFESSIONAL CONSULT	5,888.00
VENDOR TOTALS	5,888.00	YTD INVOICED		5,888.00	YTD PAID	5,888.00
12543 CHRISTOPHER TODD CRUMBACKER	944984	P	08/07/24	0011099 0616	FOOD NON INSTR NON FOOD SV	63.57
VENDOR TOTALS	177.14	YTD INVOICED		323.39	YTD PAID	63.57
4592 TOTAL ID SOLUTIONS	944985	P	08/07/24	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	1,647.00
VENDOR TOTALS	1,647.00	YTD INVOICED		1,647.00	YTD PAID	1,647.00
6105 TYLER TECHNOLOGIES INC.	944986	P	08/07/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	11,732.84
VENDOR TOTALS	23,465.68	YTD INVOICED		23,465.68	YTD PAID	11,732.84
11301 UNIVERSITY OF KENTUCKY	944987	P	08/07/24	0001052 0676	SCHOLARSHIPS	2,000.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	2,000.00
9978 UNIVERSITY OF LOUISVILLE	944988	P	08/07/24	0001052 0676	SCHOLARSHIPS	1,000.00
	944989	P	08/07/24	0001052 0676	SCHOLARSHIPS	3,000.00
VENDOR TOTALS	4,375.00	YTD INVOICED		4,375.00	YTD PAID	4,000.00
15366 WAYNE BONNETT	944990	P	08/07/24	0001013 0580	TRAVEL EXPENSES	77.66
VENDOR TOTALS	77.66	YTD INVOICED		348.88	YTD PAID	77.66
				REPORT TOTALS		299,873.38

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	38	290,068.69

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

P 24
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WARRANT: 250808F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2495 BULLITT CO SHERIFF	944991	P	08/08/24	0001071 0311	TAX COLLECTION FEES	51.41
VENDOR TOTALS	51.41	YTD INVOICED		2,182.00	YTD PAID	51.41
					REPORT TOTALS	51.41
					COUNT	AMOUNT
					-----	-----
				TOTAL PRINTED CHECKS	1	51.41

WARRANT: 250807LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC						
	944992	P	08/08/24	0015101 0610	GENERAL SUPPLIES	.00
	944992	P	08/08/24	0015101 0650	SUPPLIES- TECHNOLOGY RELAT	292.88
	944992	P	08/08/24	0015101 0695	FURNITURE & FIXTURES SUPPL	249.99
	944992	P	08/08/24	0055101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0065101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0075101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0085101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0095101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0105101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0155101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0165101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0185101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0205101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0255101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0305101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0455101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0505101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0555101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0605101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0655101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0705101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0755101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0785101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0805101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	0905101 0610	GENERAL SUPPLIES	33.29
	944992	P	08/08/24	1105101 0610	GENERAL SUPPLIES	33.29
VENDOR TOTALS				195,436.09 YTD INVOICED	221,985.32 YTD PAID	1,308.54
8252 BCPS FOOD SERVICE						
	944993	P	08/08/24	0155101 0699	REIMBURSEMENTS	20.00
	944993	P	08/08/24	1105101 0699	REIMBURSEMENTS	35.60
VENDOR TOTALS				192.60 YTD INVOICED	192.60 YTD PAID	55.60
16041 BRANDIE KEANE						
	944994	P	08/08/24	0055101 0580	TRAVEL EXPENSES	5.85
VENDOR TOTALS				5.85 YTD INVOICED	5.85 YTD PAID	5.85
13849 BRENDA MCDANIEL						
	944995	P	08/08/24	0015101 0580	209X TRAVEL EXPENSES	26.10
VENDOR TOTALS				26.10 YTD INVOICED	26.10 YTD PAID	26.10
15202 BULL'S EYE BRANDS, INC						
	944996	P	08/08/24	0755101 0610	GENERAL SUPPLIES	477.00
	944996	P	08/08/24	0755101 0630	FOOD	2,443.00

WARRANT: 250807LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	8,048.00	YTD INVOICED		8,048.00	YTD PAID	2,920.00
13793 CHELSIE FLOYD	944997	P	08/08/24	0095101 0580	TRAVEL EXPENSES	10.35
VENDOR TOTALS	103.73	YTD INVOICED		103.73	YTD PAID	10.35
15249 DAVID MONDAY	944998	P	08/08/24	0755101 0580	TRAVEL EXPENSES	37.80
VENDOR TOTALS	37.80	YTD INVOICED		37.80	YTD PAID	37.80
16166 DAWN DUNFORD	944999	P	08/08/24	0015101 0580	209X TRAVEL EXPENSES	8.55
VENDOR TOTALS	8.55	YTD INVOICED		8.55	YTD PAID	8.55
13856 DR PEPPER SEVEN UP INC	945000	P	08/08/24	0055101 0630	FOOD	232.50
	945000	P	08/08/24	0755101 0630	FOOD	612.60
VENDOR TOTALS	6,418.85	YTD INVOICED		6,807.10	YTD PAID	845.10
16144 ELIZABETH VOTAW	945001	P	08/08/24	0505101 0580	TRAVEL EXPENSES	16.74
VENDOR TOTALS	83.61	YTD INVOICED		83.61	YTD PAID	16.74
986 GORDON FOOD SERVICE	945002	P	08/08/24	0055101 0583	HAULING OF COMMODITIES	29.60
	945002	P	08/08/24	0055101 0610	GENERAL SUPPLIES	590.22
	945002	P	08/08/24	0055101 0630	FOOD	5,131.61
	945002	P	08/08/24	0065101 0583	HAULING OF COMMODITIES	17.76
	945002	P	08/08/24	0065101 0610	GENERAL SUPPLIES	1,056.55
	945002	P	08/08/24	0065101 0630	FOOD	3,497.22
	945002	P	08/08/24	0075101 0583	HAULING OF COMMODITIES	11.84
	945002	P	08/08/24	0075101 0610	GENERAL SUPPLIES	435.29
	945002	P	08/08/24	0075101 0630	FOOD	5,411.93
	945002	P	08/08/24	0085101 0583	HAULING OF COMMODITIES	23.68
	945002	P	08/08/24	0085101 0610	GENERAL SUPPLIES	1,318.55
	945002	P	08/08/24	0085101 0630	FOOD	4,386.45
	945002	P	08/08/24	0095101 0583	HAULING OF COMMODITIES	11.84
	945002	P	08/08/24	0095101 0610	GENERAL SUPPLIES	1,111.48
	945002	P	08/08/24	0095101 0630	FOOD	4,687.71
	945002	P	08/08/24	0105101 0583	HAULING OF COMMODITIES	23.68
	945002	P	08/08/24	0105101 0610	GENERAL SUPPLIES	961.23
	945002	P	08/08/24	0105101 0630	FOOD	4,964.13
	945002	P	08/08/24	0155101 0610	GENERAL SUPPLIES	607.74
	945002	P	08/08/24	0155101 0630	FOOD	7,754.00
	945002	P	08/08/24	0165101 0583	HAULING OF COMMODITIES	23.68

WARRANT: 250807LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945002	P	08/08/24	0165101 0610	GENERAL SUPPLIES	1,168.17
	945002	P	08/08/24	0165101 0630	FOOD	7,598.58
	945002	P	08/08/24	0185101 0610	GENERAL SUPPLIES	783.24
	945002	P	08/08/24	0185101 0630	FOOD	5,311.61
	945002	P	08/08/24	0205101 0583	HAULING OF COMMODITIES	35.52
	945002	P	08/08/24	0205101 0610	GENERAL SUPPLIES	340.23
	945002	P	08/08/24	0205101 0630	FOOD	4,415.89
	945002	P	08/08/24	0255101 0610	GENERAL SUPPLIES	1,037.51
	945002	P	08/08/24	0255101 0630	FOOD	4,181.48
	945002	P	08/08/24	0305101 0583	HAULING OF COMMODITIES	17.76
	945002	P	08/08/24	0305101 0610	GENERAL SUPPLIES	870.61
	945002	P	08/08/24	0305101 0630	FOOD	3,292.34
	945002	P	08/08/24	0455101 0583	HAULING OF COMMODITIES	11.84
	945002	P	08/08/24	0455101 0610	GENERAL SUPPLIES	993.72
	945002	P	08/08/24	0455101 0630	FOOD	3,674.74
	945002	P	08/08/24	0505101 0583	HAULING OF COMMODITIES	23.68
	945002	P	08/08/24	0505101 0610	GENERAL SUPPLIES	820.01
	945002	P	08/08/24	0505101 0630	FOOD	4,848.38
	945002	P	08/08/24	0555101 0583	HAULING OF COMMODITIES	23.68
	945002	P	08/08/24	0555101 0610	GENERAL SUPPLIES	660.51
	945002	P	08/08/24	0555101 0630	FOOD	5,042.89
	945002	P	08/08/24	0605101 0583	HAULING OF COMMODITIES	17.76
	945002	P	08/08/24	0605101 0610	GENERAL SUPPLIES	1,089.92
	945002	P	08/08/24	0605101 0630	FOOD	3,999.62
	945002	P	08/08/24	0655101 0583	HAULING OF COMMODITIES	11.84
	945002	P	08/08/24	0655101 0610	GENERAL SUPPLIES	551.55
	945002	P	08/08/24	0655101 0630	FOOD	4,091.10
	945002	P	08/08/24	0705101 0583	HAULING OF COMMODITIES	5.92
	945002	P	08/08/24	0705101 0610	GENERAL SUPPLIES	610.13
	945002	P	08/08/24	0705101 0630	FOOD	1,385.22
	945002	P	08/08/24	0755101 0583	HAULING OF COMMODITIES	23.68
	945002	P	08/08/24	0755101 0610	GENERAL SUPPLIES	1,131.60
	945002	P	08/08/24	0755101 0630	FOOD	7,917.76
	945002	P	08/08/24	0785101 0610	GENERAL SUPPLIES	405.29
	945002	P	08/08/24	0785101 0630	FOOD	3,966.39
	945002	P	08/08/24	0805101 0583	HAULING OF COMMODITIES	17.76
	945002	P	08/08/24	0805101 0610	GENERAL SUPPLIES	1,787.67
	945002	P	08/08/24	0805101 0630	FOOD	3,989.68
	945002	P	08/08/24	0905101 0610	GENERAL SUPPLIES	922.24
	945002	P	08/08/24	0905101 0630	FOOD	4,266.49
	945002	P	08/08/24	1105101 0610	GENERAL SUPPLIES	494.25
	945002	P	08/08/24	1105101 0630	FOOD	3,212.25
VENDOR TOTALS	457,979.15	YTD INVOICED		458,187.59	YTD PAID	127,106.70
15170 GWENDOLYN WHEATLEY						
	945003	P	08/08/24	0605101 0580	TRAVEL EXPENSES	17.55
VENDOR TOTALS	68.76	YTD INVOICED		68.76	YTD PAID	17.55
14834 JOAN HARDIN						

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 21
appdwarr

WARRANT: 250807LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945004	P	08/08/24	0655101 0580	TRAVEL EXPENSES	14.22
VENDOR TOTALS	158.40	YTD INVOICED		167.40	YTD PAID	14.22
14369 KAREN RODRIGUEZ	945005	P	08/08/24	0165101 0580	TRAVEL EXPENSES	27.00
VENDOR TOTALS	27.00	YTD INVOICED		27.00	YTD PAID	27.00
11354 KATHERINE JANTZEN	945006	P	08/08/24	0455101 0580	TRAVEL EXPENSES	26.19
VENDOR TOTALS	26.19	YTD INVOICED		107.15	YTD PAID	26.19
555555 LUNCH ACCT REFUNDS	945007	P	08/08/24	0155101 0699	REIMBURSEMENTS	23.50
	945008	P	08/08/24	0065101 0699	REIMBURSEMENTS	12.00
	945009	P	08/08/24	0095101 0699	REIMBURSEMENTS	23.31
	945009	P	08/08/24	0165101 0699	REIMBURSEMENTS	5.45
					TOTAL FOR 945009	28.76
	945010	P	08/08/24	0605101 0699	REIMBURSEMENTS	60.00
	945011	P	08/08/24	0755101 0699	REIMBURSEMENTS	25.40
	945012	P	08/08/24	0255101 0699	REIMBURSEMENTS	15.00
	945012	P	08/08/24	0755101 0699	REIMBURSEMENTS	5.05
VENDOR TOTALS	755.17	YTD INVOICED		755.17	YTD PAID	169.71
11106 PRAIRIE FARMS DAIRY, INC	945013	P	08/08/24	0055101 0635S	MILK-SCA	257.12
	945013	P	08/08/24	0065101 0635S	MILK-SCA	305.28
	945013	P	08/08/24	0075101 0635S	MILK-SCA	578.92
	945013	P	08/08/24	0085101 0635	MILK	482.60
	945013	P	08/08/24	0095101 0635S	MILK-SCA	450.56
	945013	P	08/08/24	0105101 0635	MILK	644.51
	945013	P	08/08/24	0155101 0635S	MILK-SCA	530.36
	945013	P	08/08/24	0165101 0635S	MILK-SCA	611.56
	945013	P	08/08/24	0185101 0635S	MILK-SCA	565.45
	945013	P	08/08/24	0205101 0635S	MILK-SCA	721.40
	945013	P	08/08/24	0255101 0635S	MILK-SCA	434.04
	945013	P	08/08/24	0305101 0635S	MILK-SCA	529.36
	945013	P	08/08/24	0455101 0635S	MILK-SCA	482.40
	945013	P	08/08/24	0505101 0635S	MILK-SCA	305.48
	945013	P	08/08/24	0555101 0635S	MILK-SCA	224.88
	945013	P	08/08/24	0605101 0635S	MILK-SCA	498.52
	945013	P	08/08/24	0655101 0635S	MILK-SCA	497.92
	945013	P	08/08/24	0705101 0635S	MILK-SCA	193.04
	945013	P	08/08/24	0755101 0635S	MILK-SCA	356.69
	945013	P	08/08/24	0785101 0635S	MILK-SCA	224.88
	945013	P	08/08/24	0805101 0635S	MILK-SCA	337.32
	945013	P	08/08/24	0905101 0635S	MILK-SCA	642.00
	945013	P	08/08/24	1105101 0635S	MILK-SCA	80.40

WARRANT: 250807LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	59,879.27	YTD INVOICED		66,429.81	YTD PAID	9,954.69
758 QUILL CORP						
	945014	P	08/08/24	0015101 0610	GENERAL SUPPLIES	5.85
	945014	P	08/08/24	0055101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0065101 0650	SUPPLIES- TECHNOLOGY RELAT	68.91
	945014	P	08/08/24	0085101 0650	SUPPLIES- TECHNOLOGY RELAT	62.93
	945014	P	08/08/24	0095101 0650	SUPPLIES- TECHNOLOGY RELAT	68.91
	945014	P	08/08/24	0105101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0165101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0205101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0255101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0305101 0650	SUPPLIES- TECHNOLOGY RELAT	68.91
	945014	P	08/08/24	0455101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0505101 0650	SUPPLIES- TECHNOLOGY RELAT	79.56
	945014	P	08/08/24	0555101 0650	SUPPLIES- TECHNOLOGY RELAT	73.57
	945014	P	08/08/24	0605101 0650	SUPPLIES- TECHNOLOGY RELAT	68.91
	945014	P	08/08/24	0655101 0650	SUPPLIES- TECHNOLOGY RELAT	73.57
	945014	P	08/08/24	0705101 0650	SUPPLIES- TECHNOLOGY RELAT	68.91
	945014	P	08/08/24	0755101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0785101 0650	SUPPLIES- TECHNOLOGY RELAT	68.92
	945014	P	08/08/24	0805101 0650	SUPPLIES- TECHNOLOGY RELAT	68.89
VENDOR TOTALS	10,120.05	YTD INVOICED		10,120.05	YTD PAID	1,260.28
11434 ROBIN DOYLE						
	945015	P	08/08/24	0785101 0580	TRAVEL EXPENSES	33.48
VENDOR TOTALS	55.35	YTD INVOICED		55.35	YTD PAID	33.48
9780 SANDRA BRUCKERT						
	945016	P	08/08/24	0555101 0580	TRAVEL EXPENSES	21.51
VENDOR TOTALS	21.51	YTD INVOICED		67.77	YTD PAID	21.51
10912 TAMMIE SWIFT						
	945017	P	08/08/24	0085101 0580	TRAVEL EXPENSES	4.19
VENDOR TOTALS	4.19	YTD INVOICED		4.19	YTD PAID	4.19
15563 TASHA LUCAS						
	945018	P	08/08/24	0705101 0580	TRAVEL EXPENSES	33.08
VENDOR TOTALS	74.03	YTD INVOICED		88.43	YTD PAID	33.08
13335 VELVET ICE CREAM						
	945019	P	08/08/24	0075101 0630	FOOD	161.76
VENDOR TOTALS	5,332.80	YTD INVOICED		5,332.80	YTD PAID	161.76

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 23
appdwarr

WARRANT: 250807LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15583 WHALEY FOODSERVICE LLC	945020	P	08/08/24	0455101 0433	EQUIPMENT REPAIR & MAINT	558.77
	945020	P	08/08/24	1105101 0433	EQUIPMENT REPAIR & MAINT	472.50
VENDOR TOTALS	22,526.14	YTD INVOICED		22,526.14	YTD PAID	1,031.27
					REPORT TOTALS	145,096.26
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	29	145,096.26

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 25
appdwarr

WARRANT: 250808F2

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2420 BULLITT COUNTY CLERK	945021	P	08/08/24	9011091 0338	REGISTRATION FEES	68.00
VENDOR TOTALS	98.00	YTD INVOICED		98.00	YTD PAID	68.00
					REPORT TOTALS	68.00
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	1	68.00

WARRANT: 250809F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10376 4 IMPRINT, INC	32635	C	08/09/24	0011098 0559	OTHER PRINTING	1,525.51
VENDOR TOTALS	5,808.71	YTD INVOICED		5,808.71	YTD PAID	1,525.51
10172 A PLUS SIGNS, LLC	32634	C	08/09/24	0452826 0610	7315 GENERAL SUPPLIES	1,270.00
	32634	C	08/09/24	9332104 0610	125L GENERAL SUPPLIES	420.00
	32634	C	08/09/24	9342104 0610	125L GENERAL SUPPLIES	1,102.50
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	2,792.50
10650 ADRIENNE USHER	945022	P	08/09/24	0001052 0580	TRAVEL EXPENSES	418.95
VENDOR TOTALS	418.95	YTD INVOICED		418.95	YTD PAID	418.95
3422 AMAZON CAPITAL SERVICES, INC	945023	P	08/09/24	0001052 0653	SOFTWARE TECHNOLOGY RELATE	869.00
	945023	P	08/09/24	0011075 0695	FURNITURE & FIXTURES SUPPL	139.98
	945023	P	08/09/24	0011099 0650	SUPPLIES- TECHNOLOGY RELAT	915.10
	945023	P	08/09/24	0071118 0610	SEC6 GENERAL SUPPLIES	507.61
	945023	P	08/09/24	0072828 0610	7414 GENERAL SUPPLIES	44.96
	945023	P	08/09/24	0101087 0434	BUILDING REPAIRS & MAINT	29.19
	945023	P	08/09/24	0161031 0610	SEC6 GENERAL SUPPLIES	105.58
	945023	P	08/09/24	0161077 0610	SEC6 GENERAL SUPPLIES	120.07
	945023	P	08/09/24	0161118 0610	SEC6 GENERAL SUPPLIES	1,849.58
	945023	P	08/09/24	0181059 0610	SEC6 GENERAL SUPPLIES	5.38
	945023	P	08/09/24	0181059 0641	SEC6 LIBRARY BOOKS	674.41
	945023	P	08/09/24	0181087 0434	BUILDING REPAIRS & MAINT	64.75
	945023	P	08/09/24	0181118 0610	SEC6 GENERAL SUPPLIES	756.41
	945023	P	08/09/24	0201012 0610	SEC6 GENERAL SUPPLIES	201.31
	945023	P	08/09/24	0201077 0610	SEC6 GENERAL SUPPLIES	288.49
	945023	P	08/09/24	0201118 0610	SEC6 GENERAL SUPPLIES	165.48
	945023	P	08/09/24	0451031 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	260.97
	945023	P	08/09/24	0501118 0610	SEC6 GENERAL SUPPLIES	446.35
	945023	P	08/09/24	0552118 0643	15RK SUPPLEMENTARY BKS/STUDY GU	12.94
	945023	P	08/09/24	0552826 0610	7330 GENERAL SUPPLIES	2.35
	945023	P	08/09/24	0601118 0610	SEC6 GENERAL SUPPLIES	362.42
	945023	P	08/09/24	0651118 0610	SEC6 GENERAL SUPPLIES	287.85
	945023	P	08/09/24	0651118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	31.99
	945023	P	08/09/24	0751118 0610	SEC6 GENERAL SUPPLIES	222.00
	945023	P	08/09/24	0781012 0610	SEC6 GENERAL SUPPLIES	69.76
	945023	P	08/09/24	0781118 0610	SEC6 GENERAL SUPPLIES	670.39
	945023	P	08/09/24	0781121 0610	SEC6 GENERAL SUPPLIES	28.57
	945023	P	08/09/24	0782826 0610	7367 GENERAL SUPPLIES	91.98
	945023	P	08/09/24	0801012 0610	SEC6 GENERAL SUPPLIES	11.99
	945023	P	08/09/24	0801118 0610	SEC6 GENERAL SUPPLIES	779.95
	945023	P	08/09/24	0801118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	35.99
	945023	P	08/09/24	9201087 0610	GENERAL SUPPLIES	1,751.37

WARRANT: 250809F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	11,804.17
16173 AMBER PRIDDY	945024	P	08/09/24	0751053 0585	SEC6 TRAVEL - MEALS	115.00
VENDOR TOTALS	115.00	YTD INVOICED		115.00	YTD PAID	115.00
640 AMERICAN BUS & ACCESSORIES INC	945025	P	08/09/24	9011096 0663	REPAIR PARTS	1,689.12
VENDOR TOTALS	7,598.06	YTD INVOICED		7,598.06	YTD PAID	1,689.12
13041 AMERICAN WELDING & GAS	945026	P	08/09/24	9201087 0449	OTHER	38.33
VENDOR TOTALS	75.98	YTD INVOICED		75.98	YTD PAID	38.33
12981 AMTECK LLC	945027	P	08/09/24	0701087 0431	NON-TECH-RELATED REPRS & M	562.50
	945027	P	08/09/24	9201087 0352	OTHER TECHNICAL SERVICES	500.00
VENDOR TOTALS	24,969.68	YTD INVOICED		31,432.02	YTD PAID	1,062.50
20615 ASCENDANCE TRUCKS, LLC	945028	P	08/09/24	9011096 0663	REPAIR PARTS	1,097.97
	945029	P	08/09/24	9011096 0663	REPAIR PARTS	285.88
VENDOR TOTALS	12,660.76	YTD INVOICED		13,201.73	YTD PAID	1,383.85
15593 ASHLEY CAMPBELL	945030	P	08/09/24	0162826 0349	7121 OTHER PROFESSIONAL SERVICE	1,155.00
VENDOR TOTALS	1,155.00	YTD INVOICED		1,155.00	YTD PAID	1,155.00
7433 ASHLEY GALLUSSER	945031	P	08/09/24	0451118 0585	SEC6 TRAVEL - MEALS	100.00
VENDOR TOTALS	100.00	YTD INVOICED		100.00	YTD PAID	100.00
4967 BETSY NUTT	945032	P	08/09/24	0011080 0580	TRAVEL EXPENSES	9.45
VENDOR TOTALS	9.45	YTD INVOICED		9.45	YTD PAID	9.45
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	945033	P	08/09/24	9011096 0669	OTHER TRANSP/REPAIRS	3,420.67
VENDOR TOTALS	3,420.67	YTD INVOICED		501,600.67	YTD PAID	3,420.67
2870 CARE-TECH AUTOMOTIVE						

WARRANT: 250809F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945034	P	08/09/24	9011096 0669	OTHER TRANSP/REPAIRS	899.00
VENDOR TOTALS	899.00	YTD INVOICED		1,441.98	YTD PAID	899.00
6613 CARRIE COMPTON	945035	P	08/09/24	0001052 0580	TRAVEL EXPENSES	159.75
VENDOR TOTALS	159.75	YTD INVOICED		739.35	YTD PAID	159.75
482 CINTAS	32632	C	08/09/24	9011096 0893	UNIFORMS	226.95
VENDOR TOTALS	3,625.91	YTD INVOICED		4,395.61	YTD PAID	226.95
14579 CMTA, INC	945036	P	08/09/24	0003610 0450 8121	CONSTRUCTION SERVICES	4,925.00
VENDOR TOTALS	4,925.00	YTD INVOICED		4,925.00	YTD PAID	4,925.00
7138 CRITTER CONTROL	945037	P	08/09/24	0161087 0425	PEST CONTROL SERVICES	61,940.00
VENDOR TOTALS	61,940.00	YTD INVOICED		61,940.00	YTD PAID	61,940.00
4340 DELL MARKETING LP	945038	P	08/09/24	0002100 0650 162J	SUPPLIES- TECHNOLOGY RELAT	32,830.50
	945038	P	08/09/24	9011091 0651	SUPPLIES-TECH RELATED DEVI	1,061.73
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	33,892.23
15088 DINSMORE & SHOHL LLP	945039	P	08/09/24	0001071 0343	LEGAL SERVICES	6,520.00
VENDOR TOTALS	16,140.00	YTD INVOICED		26,520.00	YTD PAID	6,520.00
15212 EMILY ARBAUGH	945040	P	08/09/24	0162826 0349 7121	OTHER PROFESSIONAL SERVICE	720.00
VENDOR TOTALS	720.00	YTD INVOICED		720.00	YTD PAID	720.00
13747 EMILY PARKS	945041	P	08/09/24	0181118 0580 SEC6	TRAVEL EXPENSES	62.51
	945041	P	08/09/24	0181118 0585 SEC6	TRAVEL - MEALS	120.00
VENDOR TOTALS	182.51	YTD INVOICED		525.27	YTD PAID	182.51
14847 EVAN SCHNEIDER	945042	P	08/09/24	0162826 0349 7121	OTHER PROFESSIONAL SERVICE	540.00
VENDOR TOTALS	540.00	YTD INVOICED		540.00	YTD PAID	540.00

WARRANT: 250809F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12085 FERGUSON	945043	P	08/09/24	0001121 0610	GENERAL SUPPLIES	200.36
	945043	P	08/09/24	9201087 0437	PLUMBING REPAIRS & MAINT	448.57
VENDOR TOTALS	1,078.18	YTD INVOICED		1,808.18	YTD PAID	648.93
14408 GENERATION GENIUS, INC	945044	P	08/09/24	0781118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,295.00
VENDOR TOTALS	2,090.00	YTD INVOICED		2,090.00	YTD PAID	1,295.00
10458 HEINEMANN	945045	P	08/09/24	0601118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	73.95
VENDOR TOTALS	814.70	YTD INVOICED		814.70	YTD PAID	73.95
15686 INCIDENT IQ, LLC	945046	P	08/09/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	68,644.11
VENDOR TOTALS	68,644.11	YTD INVOICED		68,644.11	YTD PAID	68,644.11
8473 JENNIFER FAITH	945047	P	08/09/24	0181031 0580	SEC6 TRAVEL EXPENSES	102.53
	945047	P	08/09/24	0181031 0585	SEC6 TRAVEL - MEALS	90.00
VENDOR TOTALS	192.53	YTD INVOICED		192.53	YTD PAID	192.53
9084 JENNIFER SEGO	945048	P	08/09/24	0801077 0580	SEC6 TRAVEL EXPENSES	35.37
VENDOR TOTALS	35.37	YTD INVOICED		35.37	YTD PAID	35.37
11203 JOSH VIBBERT	945049	P	08/09/24	0001037 0349	OTHER PROFESSIONAL SERVICE	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
9196 KY ASSOC. FOR ACADEMIC COMPETITION (KAAC)	945050	P	08/09/24	0251118 0810	SEC6 DUES & FEES	375.00
	945050	P	08/09/24	0452826 0338	7315 REGISTRATION FEES	280.00
VENDOR TOTALS	5,235.00	YTD INVOICED		5,235.00	YTD PAID	655.00
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS	945051	P	08/09/24	0001029 0338	REGISTRATION FEES	350.00
VENDOR TOTALS	5,340.69	YTD INVOICED		5,340.69	YTD PAID	350.00
2332 KET FOUNDATION INC	945052	P	08/09/24	0801118 0338	SEC6 REGISTRATION FEES	95.00

WARRANT: 250809F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	580.00	YTD INVOICED		675.00	YTD PAID	95.00
5142 KRISTEN AXLINE	945053	P	08/09/24	0002030 0580 316K	TRAVEL EXPENSES	58.50
VENDOR TOTALS	71.55	YTD INVOICED		71.55	YTD PAID	58.50
15242 LAYLA FISCHER	945054	P	08/09/24	0162826 0349 7121	OTHER PROFESSIONAL SERVICE	360.00
VENDOR TOTALS	360.00	YTD INVOICED		360.00	YTD PAID	360.00
13013 LEARNING PARTNERS, LLC	945055	P	08/09/24	0001052 0653	SOFTWARE TECHNOLOGY RELATE	131,805.60
VENDOR TOTALS	131,805.60	YTD INVOICED		131,805.60	YTD PAID	131,805.60
314 LOWES	945056	P	08/09/24	9201087 0437	PLUMBING REPAIRS & MAINT	212.50
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	212.50
16172 MAJORIE C ABSHIRE	945057	P	08/09/24	0751053 0585 SEC6	TRAVEL - MEALS	85.00
VENDOR TOTALS	85.00	YTD INVOICED		85.00	YTD PAID	85.00
16048 MATTHEW NOLL	945058	P	08/09/24	0162826 0349 7121	OTHER PROFESSIONAL SERVICE	1,950.00
VENDOR TOTALS	1,950.00	YTD INVOICED		1,950.00	YTD PAID	1,950.00
8760 MOBILE MINI, LLC	945059	P	08/09/24	0003610 0450 8121	CONSTRUCTION SERVICES	338.05
VENDOR TOTALS	1,014.15	YTD INVOICED		1,352.20	YTD PAID	338.05
16176 PERRY M MYERS	945060	P	08/09/24	0003611 0450 8125	CONSTRUCTION SERVICES	14,950.00
VENDOR TOTALS	14,950.00	YTD INVOICED		14,950.00	YTD PAID	14,950.00
15597 NATIONAL CENTER FOR YOUTH ISSUES	945061	P	08/09/24	0001118 0338 BVLA	REGISTRATION FEES	245.00
VENDOR TOTALS	3,715.00	YTD INVOICED		3,945.00	YTD PAID	245.00
15734 CHRISTIANA GAGE	945062	P	08/09/24	0001121 0349	OTHER PROFESSIONAL SERVICE	540.00

WARRANT: 250809F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,080.00	YTD INVOICED		1,080.00	YTD PAID	540.00
16125 PERFECTION LEARNING CORPORATION						
	945063	P	08/09/24	0161118 0644	SEC6 TEXTBOOKS	552.76
	945063	P	08/09/24	0162826 0644	7103 TEXTBOOKS	1,118.00
VENDOR TOTALS	1,670.76	YTD INVOICED		1,670.76	YTD PAID	1,670.76
16255 HERTZBERG-NEW METHOD, INC						
	32637	C	08/09/24	0501059 0641	SEC6 LIBRARY BOOKS	247.71
VENDOR TOTALS	1,475.33	YTD INVOICED		1,475.33	YTD PAID	247.71
15142 GUSTAVE A LARSON						
	945064	P	08/09/24	9201087 0431	NON-TECH-RELATED REPRS & M	1,209.12
VENDOR TOTALS	5,209.97	YTD INVOICED		5,209.97	YTD PAID	1,209.12
14812 PB PARENT HOLDCO, LP						
	945065	P	08/09/24	9201087 0352	OTHER TECHNICAL SERVICES	7,377.00
VENDOR TOTALS	12,622.00	YTD INVOICED		12,622.00	YTD PAID	7,377.00
16775 QUALITY STONE & READY MIX						
	32638	C	08/09/24	0161087 0434	BUILDING REPAIRS & MAINT	345.45
VENDOR TOTALS	3,477.07	YTD INVOICED		3,477.07	YTD PAID	345.45
758 QUILL CORP						
	945066	P	08/09/24	0161077 0695	SEC6 FURNITURE & FIXTURES SUPPL	220.00
	945066	P	08/09/24	0161118 0610	SEC6 GENERAL SUPPLIES	4,298.16
VENDOR TOTALS	10,120.05	YTD INVOICED		10,120.05	YTD PAID	4,518.16
9105 RYAN SEGO						
	945067	P	08/09/24	0801031 0580	SEC6 TRAVEL EXPENSES	60.48
VENDOR TOTALS	240.94	YTD INVOICED		240.94	YTD PAID	60.48
11981 SARA RIDLEY						
	945068	P	08/09/24	0751053 0585	SEC6 TRAVEL - MEALS	100.00
	945068	P	08/09/24	0752826 0580	7006 TRAVEL EXPENSES	128.73
VENDOR TOTALS	228.73	YTD INVOICED		228.73	YTD PAID	228.73
11758 SYNTECH SYSTEMS, INC						
	32636	C	08/09/24	9011096 0433	EQUIPMENT REPAIR & MAINT	203.30
VENDOR TOTALS	203.30	YTD INVOICED		203.30	YTD PAID	203.30

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

P 32
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WARRANT: 250809F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1432 TCI (TEACHERS CURRICULUM INSTITUTE)	32633	C	08/09/24	0501118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	867.00
VENDOR TOTALS	1,734.00	YTD INVOICED		1,734.00	YTD PAID	867.00
15480 PJKM ENTERPRISES 2, LLC	945069	P	08/09/24	0801118 0559	SEC6 OTHER PRINTING	145.77
VENDOR TOTALS	145.77	YTD INVOICED		145.77	YTD PAID	145.77
15185 TONYA HOLT	945070	P	08/09/24	0801077 0580	SEC6 TRAVEL EXPENSES	102.10
VENDOR TOTALS	102.10	YTD INVOICED		102.10	YTD PAID	102.10
13424 TRANE U.S., INC	945071	P	08/09/24	9201087 0431	NON-TECH-RELATED REPRS & M	99.33
VENDOR TOTALS	104,674.78	YTD INVOICED		165,392.44	YTD PAID	99.33
20545 TRUCK PARTS AND SERVICES	32639	C	08/09/24	9011096 0663	REPAIR PARTS	45.90
VENDOR TOTALS	331.15	YTD INVOICED		523.40	YTD PAID	45.90
15240 WALL STREET GAMES, INC	945072	P	08/09/24	0161118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	2,565.00
VENDOR TOTALS	2,565.00	YTD INVOICED		2,565.00	YTD PAID	2,565.00
14841 WESLEY KEITH VAUGHN	945073	P	08/09/24	0162826 0349	7121 OTHER PROFESSIONAL SERVICE	1,170.00
VENDOR TOTALS	1,170.00	YTD INVOICED		1,170.00	YTD PAID	1,170.00
REPORT TOTALS						378,931.84
COUNT						AMOUNT
TOTAL PRINTED CHECKS						52 372,677.52

WARRANT: 250812LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	945074	P	08/13/24	0015101 0610	GENERAL SUPPLIES	177.78
	945074	P	08/13/24	0055101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0065101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0075101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0085101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0095101 0610	GENERAL SUPPLIES	61.96
	945074	P	08/13/24	0105101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0155101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0165101 0610	GENERAL SUPPLIES	40.75
	945074	P	08/13/24	0185101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0205101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0255101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0305101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0455101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0505101 0610	GENERAL SUPPLIES	40.54
	945074	P	08/13/24	0555101 0610	GENERAL SUPPLIES	71.95
	945074	P	08/13/24	0605101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0655101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0705101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0755101 0610	GENERAL SUPPLIES	59.98
	945074	P	08/13/24	0785101 0610	GENERAL SUPPLIES	25.97
	945074	P	08/13/24	0805101 0610	GENERAL SUPPLIES	254.06
	945074	P	08/13/24	0905101 0610	GENERAL SUPPLIES	96.47
	945074	P	08/13/24	1105101 0610	GENERAL SUPPLIES	195.87
VENDOR TOTALS				195,436.09 YTD INVOICED	221,985.32 YTD PAID	1,388.91
9904 BARDSTOWN ENTERPRISES, INC.	945075	P	08/13/24	0065101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0075101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0085101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0095101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0105101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0155101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0165101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0185101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0205101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0255101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0305101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0455101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0505101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0555101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0605101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0655101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0705101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0755101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0785101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0805101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	0905101 0425	PEST CONTROL SERVICES	32.00
	945075	P	08/13/24	1105101 0425	PEST CONTROL SERVICES	32.00

WARRANT: 250812LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	4,394.00	YTD INVOICED		12,417.00	YTD PAID	704.00
13856 DR PEPPER SEVEN UP INC						
	945076	P	08/13/24	0165101 0630	FOOD	1,542.75
	945076	P	08/13/24	0255101 0630	FOOD	186.00
VENDOR TOTALS	6,418.85	YTD INVOICED		6,807.10	YTD PAID	1,728.75
13085 EEC ACQUISTION LLC						
	32640	C	08/13/24	0785101 0433	EQUIPMENT REPAIR & MAINT	892.50
VENDOR TOTALS	3,233.75	YTD INVOICED		3,233.75	YTD PAID	892.50
986 GORDON FOOD SERVICE						
	945077	P	08/13/24	0055101 0610	GENERAL SUPPLIES	42.65
	945077	P	08/13/24	0055101 0630	FOOD	2,128.59
	945077	P	08/13/24	0065101 0610	GENERAL SUPPLIES	106.62
	945077	P	08/13/24	0065101 0630	FOOD	3,999.36
	945077	P	08/13/24	0075101 0610	GENERAL SUPPLIES	275.69
	945077	P	08/13/24	0075101 0630	FOOD	2,349.22
	945077	P	08/13/24	0085101 0583	HAULING OF COMMODITIES	17.76
	945077	P	08/13/24	0085101 0610	GENERAL SUPPLIES	374.00
	945077	P	08/13/24	0085101 0630	FOOD	5,181.48
	945077	P	08/13/24	0095101 0610	GENERAL SUPPLIES	407.93
	945077	P	08/13/24	0095101 0630	FOOD	5,322.90
	945077	P	08/13/24	0105101 0583	HAULING OF COMMODITIES	17.76
	945077	P	08/13/24	0105101 0610	GENERAL SUPPLIES	279.85
	945077	P	08/13/24	0105101 0630	FOOD	5,437.41
	945077	P	08/13/24	0155101 0583	HAULING OF COMMODITIES	35.52
	945077	P	08/13/24	0155101 0610	GENERAL SUPPLIES	633.93
	945077	P	08/13/24	0155101 0630	FOOD	5,677.56
	945077	P	08/13/24	0165101 0610	GENERAL SUPPLIES	378.84
	945077	P	08/13/24	0165101 0630	FOOD	6,523.34
	945077	P	08/13/24	0185101 0583	HAULING OF COMMODITIES	17.76
	945077	P	08/13/24	0185101 0610	GENERAL SUPPLIES	901.63
	945077	P	08/13/24	0185101 0630	FOOD	2,865.19
	945077	P	08/13/24	0205101 0583	HAULING OF COMMODITIES	35.52
	945077	P	08/13/24	0205101 0610	GENERAL SUPPLIES	277.64
	945077	P	08/13/24	0205101 0630	FOOD	3,490.34
	945077	P	08/13/24	0255101 0610	GENERAL SUPPLIES	284.85
	945077	P	08/13/24	0255101 0630	FOOD	3,280.98
	945077	P	08/13/24	0305101 0610	GENERAL SUPPLIES	225.14
	945077	P	08/13/24	0305101 0630	FOOD	3,768.49
	945077	P	08/13/24	0455101 0610	GENERAL SUPPLIES	186.96
	945077	P	08/13/24	0455101 0630	FOOD	3,120.58
	945077	P	08/13/24	0505101 0610	GENERAL SUPPLIES	133.19
	945077	P	08/13/24	0505101 0630	FOOD	2,993.10
	945077	P	08/13/24	0555101 0583	HAULING OF COMMODITIES	35.52
	945077	P	08/13/24	0555101 0610	GENERAL SUPPLIES	335.72
	945077	P	08/13/24	0555101 0630	FOOD	3,468.04

WARRANT: 250812LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945077	P	08/13/24	0605101 0583	HAULING OF COMMODITIES	11.84
	945077	P	08/13/24	0605101 0610	GENERAL SUPPLIES	244.72
	945077	P	08/13/24	0605101 0630	FOOD	5,151.98
	945077	P	08/13/24	0655101 0610	GENERAL SUPPLIES	402.92
	945077	P	08/13/24	0655101 0630	FOOD	4,428.61
	945077	P	08/13/24	0705101 0610	GENERAL SUPPLIES	478.18
	945077	P	08/13/24	0705101 0630	FOOD	2,459.03
	945077	P	08/13/24	0755101 0610	GENERAL SUPPLIES	336.83
	945077	P	08/13/24	0755101 0630	FOOD	4,641.63
	945077	P	08/13/24	0785101 0610	GENERAL SUPPLIES	316.75
	945077	P	08/13/24	0785101 0630	FOOD	2,173.90
	945077	P	08/13/24	0805101 0583	HAULING OF COMMODITIES	5.92
	945077	P	08/13/24	0805101 0610	GENERAL SUPPLIES	210.12
	945077	P	08/13/24	0805101 0630	FOOD	2,588.70
	945077	P	08/13/24	0905101 0583	HAULING OF COMMODITIES	23.68
	945077	P	08/13/24	0905101 0610	GENERAL SUPPLIES	190.02
	945077	P	08/13/24	0905101 0630	FOOD	4,053.87
	945077	P	08/13/24	1105101 0610	GENERAL SUPPLIES	161.44
	945077	P	08/13/24	1105101 0630	FOOD	1,666.63
VENDOR TOTALS				457,979.15 YTD INVOICED	458,187.59 YTD PAID	94,157.83
10484 KLOSTERMAN BAKING CO.						
	945078	P	08/13/24	0095101 0630	FOOD	96.77
	945078	P	08/13/24	0105101 0630	FOOD	30.70
	945078	P	08/13/24	0155101 0630	FOOD	386.97
	945078	P	08/13/24	0185101 0630	FOOD	135.08
	945078	P	08/13/24	0305101 0630	FOOD	92.10
	945078	P	08/13/24	0455101 0630	FOOD	118.52
	945078	P	08/13/24	0505101 0630	FOOD	84.75
	945078	P	08/13/24	0555101 0630	FOOD	61.40
	945078	P	08/13/24	0605101 0630	FOOD	24.56
	945078	P	08/13/24	0655101 0630	FOOD	122.80
	945078	P	08/13/24	0755101 0630	FOOD	193.69
	945078	P	08/13/24	0785101 0630	FOOD	61.40
	945078	P	08/13/24	0805101 0630	FOOD	119.73
	945078	P	08/13/24	0905101 0630	FOOD	122.80
VENDOR TOTALS				7,970.59 YTD INVOICED	8,649.78 YTD PAID	1,651.27
10619 KSNA						
	945079	P	08/13/24	0015101 0338	REGISTRATION FEES	325.00
VENDOR TOTALS				325.00 YTD INVOICED	325.00 YTD PAID	325.00
314 LOWES						
	945080	P	08/13/24	0305101 0433	EQUIPMENT REPAIR & MAINT	23.90
VENDOR TOTALS				10,575.49 YTD INVOICED	13,228.82 YTD PAID	23.90
13667 PARTSTOWN						

WARRANT: 250812LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	32641	C	08/13/24	0075101 0433	EQUIPMENT REPAIR & MAINT	71.37
	32641	C	08/13/24	0705101 0433	EQUIPMENT REPAIR & MAINT	107.96
VENDOR TOTALS	179.33	YTD INVOICED		179.33	YTD PAID	179.33
11106 PRAIRIE FARMS DAIRY, INC						
	945081	P	08/13/24	0055101 0635S	MILK-SCA	305.28
	945081	P	08/13/24	0065101 0635S	MILK-SCA	466.28
	945081	P	08/13/24	0085101 0635	MILK	353.44
	945081	P	08/13/24	0105101 0635	MILK	1,211.84
	945081	P	08/13/24	0155101 0635S	MILK-SCA	562.20
	945081	P	08/13/24	0305101 0635S	MILK-SCA	530.56
	945081	P	08/13/24	0455101 0635S	MILK-SCA	417.92
	945081	P	08/13/24	0505101 0635S	MILK-SCA	305.48
	945081	P	08/13/24	0555101 0635S	MILK-SCA	257.12
	945081	P	08/13/24	0755101 0635S	MILK-SCA	386.28
	945081	P	08/13/24	0785101 0635S	MILK-SCA	481.60
	945081	P	08/13/24	0805101 0635S	MILK-SCA	594.24
	945081	P	08/13/24	0905101 0635S	MILK-SCA	642.40
	945081	P	08/13/24	1105101 0635S	MILK-SCA	96.32
VENDOR TOTALS	59,879.27	YTD INVOICED		66,429.81	YTD PAID	6,610.96
15142 GUSTAVE A LARSON						
	945082	P	08/13/24	0705101 0433	EQUIPMENT REPAIR & MAINT	317.35
VENDOR TOTALS	5,209.97	YTD INVOICED		5,209.97	YTD PAID	317.35
14812 PB PARENT HOLDCO, LP						
	945083	P	08/13/24	0655101 0352	OTHER TECHNICAL SERVICES	1,200.00
VENDOR TOTALS	12,622.00	YTD INVOICED		12,622.00	YTD PAID	1,200.00
7875 SMART SYSTEMS						
	945084	P	08/13/24	0055101 0610	GENERAL SUPPLIES	355.00
	945084	P	08/13/24	0165101 0610	GENERAL SUPPLIES	355.00
	945084	P	08/13/24	0785101 0610	GENERAL SUPPLIES	355.00
VENDOR TOTALS	1,065.00	YTD INVOICED		2,130.00	YTD PAID	1,065.00
12543 CHRISTOPHER TODD CRUMBACKER						
	945085	P	08/13/24	0015101 0580	TRAVEL EXPENSES	113.57
VENDOR TOTALS	177.14	YTD INVOICED		323.39	YTD PAID	113.57
13335 VELVET ICE CREAM						
	945086	P	08/13/24	0095101 0630	FOOD	456.24
	945086	P	08/13/24	0165101 0630	FOOD	321.36
	945086	P	08/13/24	0255101 0630	FOOD	183.60
	945086	P	08/13/24	0505101 0630	FOOD	210.96
	945086	P	08/13/24	0755101 0630	FOOD	332.16

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

P 37
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WARRANT: 250812LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	5,332.80	YTD INVOICED		5,332.80	YTD PAID	1,504.32
15583 WHALEY FOODSERVICE LLC						
	945087	P	08/13/24	0055101 0433	EQUIPMENT REPAIR & MAINT	1,022.62
	945087	P	08/13/24	0065101 0433	EQUIPMENT REPAIR & MAINT	627.08
	945087	P	08/13/24	0255101 0433	EQUIPMENT REPAIR & MAINT	405.00
	945087	P	08/13/24	0605101 0433	EQUIPMENT REPAIR & MAINT	541.93
	945087	P	08/13/24	0655101 0433	EQUIPMENT REPAIR & MAINT	890.38
VENDOR TOTALS	22,526.14	YTD INVOICED		22,526.14	YTD PAID	3,487.01
					REPORT TOTALS	115,349.70
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	14	114,277.87

WARRANT: 250813F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32644	C	08/13/24	0002030 0559	316K OTHER PRINTING	245.00
	32644	C	08/13/24	0071077 0559	SEC6 OTHER PRINTING	335.00
	32644	C	08/13/24	0181118 0559	SEC6 OTHER PRINTING	658.25
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	1,238.25
12991 AG PARTS WORLDWIDE, INC	945088	P	08/13/24	0002100 0650	162J SUPPLIES- TECHNOLOGY RELAT	280.95
VENDOR TOTALS	3,154.95	YTD INVOICED		6,578.95	YTD PAID	280.95
14241 ALLISON ROBINSON	945089	P	08/13/24	0002024 0580	500KA TRAVEL EXPENSES	159.30
VENDOR TOTALS	159.30	YTD INVOICED		251.78	YTD PAID	159.30
16089 ALYSON LOUDERMILK	945090	P	08/13/24	0052118 0585	310K TRAVEL - MEALS	105.00
VENDOR TOTALS	105.00	YTD INVOICED		105.00	YTD PAID	105.00
16149 AMANDA BALLARD	945091	P	08/13/24	0252118 0580	310K TRAVEL EXPENSES	50.88
	945091	P	08/13/24	0252118 0585	310K TRAVEL - MEALS	60.00
VENDOR TOTALS	110.88	YTD INVOICED		110.88	YTD PAID	110.88
3422 AMAZON CAPITAL SERVICES, INC	945092	P	08/13/24	0002024 0610	500KA GENERAL SUPPLIES	491.01
	945092	P	08/13/24	0061118 0610	SEC6 GENERAL SUPPLIES	406.24
	945092	P	08/13/24	0081031 0610	SEC6 GENERAL SUPPLIES	29.98
	945092	P	08/13/24	0081118 0610	SEC6 GENERAL SUPPLIES	448.05
	945092	P	08/13/24	0181059 0610	SEC6 GENERAL SUPPLIES	503.20
	945092	P	08/13/24	0201012 0610	SEC6 GENERAL SUPPLIES	41.99
	945092	P	08/13/24	0201077 0610	SEC6 GENERAL SUPPLIES	57.13
	945092	P	08/13/24	0201118 0610	SEC6 GENERAL SUPPLIES	72.43
	945092	P	08/13/24	0301118 0610	SEC6 GENERAL SUPPLIES	92.08
	945092	P	08/13/24	0301118 0695	SEC6 FURNITURE & FIXTURES SUPPL	239.99
	945092	P	08/13/24	0451118 0610	SEC6 GENERAL SUPPLIES	192.55
	945092	P	08/13/24	0651077 0610	SEC6 GENERAL SUPPLIES	46.65
	945092	P	08/13/24	0651118 0610	SEC6 GENERAL SUPPLIES	900.10
	945092	P	08/13/24	0702118 0650	FFEK SUPPLIES- TECHNOLOGY RELAT	102.45
	945092	P	08/13/24	0702797 0610	310KM GENERAL SUPPLIES	493.36
	945092	P	08/13/24	0751077 0610	SEC6 GENERAL SUPPLIES	155.50
	945092	P	08/13/24	0751118 0610	SEC6 GENERAL SUPPLIES	25.01
	945092	P	08/13/24	0751118 0695	SEC6 FURNITURE & FIXTURES SUPPL	89.99
	945092	P	08/13/24	0752118 0610	0286 GENERAL SUPPLIES	180.15
	945092	P	08/13/24	9652104 0610	125L GENERAL SUPPLIES	857.53

WARRANT: 250813F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	5,425.39
640 AMERICAN BUS & ACCESSORIES INC	945093	P	08/13/24	9011096 0663	REPAIR PARTS	356.45
VENDOR TOTALS	7,598.06	YTD INVOICED		7,598.06	YTD PAID	356.45
7924 ANIXTER INC	945094	P	08/13/24	0001013 0652	SUPPLIES-TECH RELATED DEV	3,013.41
VENDOR TOTALS	5,040.93	YTD INVOICED		5,040.93	YTD PAID	3,013.41
11469 APLUS PAPER SHREDDING	945095	P	08/13/24	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	72.42
VENDOR TOTALS	3,659.48	YTD INVOICED		4,312.81	YTD PAID	72.42
10001 APPLE INC	945096	P	08/13/24	0151118 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,598.00
VENDOR TOTALS	9,534.00	YTD INVOICED		9,973.80	YTD PAID	1,598.00
12162 APRIL WATKINS	945097	P	08/13/24	0052118 0585	310K TRAVEL - MEALS	145.00
VENDOR TOTALS	363.37	YTD INVOICED		363.37	YTD PAID	145.00
15725 AVI SYSTEMS, INC	945098	P	08/13/24	0002100 0650	162J SUPPLIES- TECHNOLOGY RELAT	3,490.00
VENDOR TOTALS	3,490.00	YTD INVOICED		19,480.00	YTD PAID	3,490.00
14965 KENITH STANLEY	945099	P	08/13/24	9201087 0491	ASPHALT RESURFACING/STRIPP	73,395.00
VENDOR TOTALS	73,395.00	YTD INVOICED		73,395.00	YTD PAID	73,395.00
2410 BULLITT CO CHAMBER OF COMMERCE	945100	P	08/13/24	0002024 0810	500KA DUES & FEES	100.00
VENDOR TOTALS	100.00	YTD INVOICED		100.00	YTD PAID	100.00
5146 CDW-G, LLC	945101	P	08/13/24	0002100 0651	162K SUPPLIES-TECH RELATED DEVI	13,460.00
VENDOR TOTALS	177,189.92	YTD INVOICED		187,044.92	YTD PAID	13,460.00
482 CINTAS	32642	C	08/13/24	9201087 0893	UNIFORMS	315.41

WARRANT: 250813F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,625.91	YTD INVOICED		4,395.61	YTD PAID	315.41
4340 DELL MARKETING LP	945102	P	08/13/24	0002100 0651 162K	SUPPLIES-TECH RELATED DEVI	1,794.24
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	1,794.24
13981 ESGI, LLC	945103	P	08/13/24	0082118 0650 310K	SUPPLIES- TECHNOLOGY RELAT	738.00
VENDOR TOTALS	3,198.00	YTD INVOICED		3,198.00	YTD PAID	738.00
15701 GINA WEBER	945104	P	08/13/24	0002053 0580 401K	TRAVEL EXPENSES	512.11
VENDOR TOTALS	512.11	YTD INVOICED		512.11	YTD PAID	512.11
16090 JARED LOUDERMILK, BMS	945105	P	08/13/24	0052118 0585 310K	TRAVEL - MEALS	105.00
VENDOR TOTALS	105.00	YTD INVOICED		105.00	YTD PAID	105.00
13313 JESSE BACON	945106	P	08/13/24	0011075 0580	TRAVEL EXPENSES	549.20
	945106	P	08/13/24	0011075 0585	TRAVEL - MEALS	90.00
VENDOR TOTALS	639.20	YTD INVOICED		1,012.25	YTD PAID	639.20
4618 KASSW	945107	P	08/13/24	0001030 0338	REGISTRATION FEES	175.00
VENDOR TOTALS	175.00	YTD INVOICED		175.00	YTD PAID	175.00
8497 KATIE COTTNER	945108	P	08/13/24	0252118 0580 310K	TRAVEL EXPENSES	2.12
	945108	P	08/13/24	0252118 0585 310K	TRAVEL - MEALS	60.00
VENDOR TOTALS	62.12	YTD INVOICED		62.12	YTD PAID	62.12
2956 LEE BARGER	945109	P	08/13/24	0001052 0580	TRAVEL EXPENSES	175.40
VENDOR TOTALS	175.40	YTD INVOICED		232.10	YTD PAID	175.40
16097 LIMINEX INC	945110	P	08/13/24	0082118 0650 310K	SUPPLIES- TECHNOLOGY RELAT	3,575.00
VENDOR TOTALS	3,575.00	YTD INVOICED		3,575.00	YTD PAID	3,575.00
12735 LOUISVILLE WATER CO						

WARRANT: 250813F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945111	P	08/13/24	0251087 0411	WATER/SEWAGE	1,929.03
	945111	P	08/13/24	0451087 0411	WATER/SEWAGE	199.80
	945111	P	08/13/24	0801087 0411	WATER/SEWAGE	322.49
VENDOR TOTALS	34,225.24	YTD INVOICED		41,132.91	YTD PAID	2,451.32
314 LOWES						
	945112	P	08/13/24	0151087 0434	BUILDING REPAIRS & MAINT	19.89
	945112	P	08/13/24	0701087 0434	BUILDING REPAIRS & MAINT	4.73
	945112	P	08/13/24	9201087 0431	NON-TECH-RELATED REPRS & M	259.17
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	283.79
12245 MICHELLE SALLEE						
	945113	P	08/13/24	0252118 0580	310K TRAVEL EXPENSES	23.96
	945113	P	08/13/24	0252118 0585	310K TRAVEL - MEALS	60.00
VENDOR TOTALS	83.96	YTD INVOICED		83.96	YTD PAID	83.96
13564 NOTABLE, INC						
	945114	P	08/13/24	0751118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	3,500.00
VENDOR TOTALS	3,500.00	YTD INVOICED		3,500.00	YTD PAID	3,500.00
16012 OTUS INC						
	945115	P	08/13/24	0001052 0735	TECH SOFTWARE	43,200.00
VENDOR TOTALS	43,200.00	YTD INVOICED		43,200.00	YTD PAID	43,200.00
1341 PAT PAYNE DISTRIBUTORS						
	32643	C	08/13/24	9201087 0433	EQUIPMENT REPAIR & MAINT	412.40
VENDOR TOTALS	412.40	YTD INVOICED		412.40	YTD PAID	412.40
10350 PATRICK WOLLAM						
	945116	P	08/13/24	0082118 0580	310K TRAVEL EXPENSES	363.72
	945116	P	08/13/24	0082118 0585	310K TRAVEL - MEALS	25.98
VENDOR TOTALS	389.70	YTD INVOICED		389.70	YTD PAID	389.70
12558 PC PARTS PLUS, LLC						
	945117	P	08/13/24	0002118 0650	CHROM SUPPLIES- TECHNOLOGY RELAT	3,988.00
VENDOR TOTALS	3,988.00	YTD INVOICED		3,988.00	YTD PAID	3,988.00
11329 PROJECT LEAD THE WAY						
	945118	P	08/13/24	0162147 0653	348L SOFTWARE TECHNOLOGY RELATE	3,200.00
VENDOR TOTALS	6,400.00	YTD INVOICED		6,400.00	YTD PAID	3,200.00
14338 QUADIENT LEASING USA, INC						

WARRANT: 250813F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945119	P	08/13/24	0751118 0531 SEC6	POSTAGE & PO BOX RENT	197.85
VENDOR TOTALS	2,262.99	YTD INVOICED		3,262.99	YTD PAID	197.85
340 RENAISSANCE LEARNING, INC.						
	945120	P	08/13/24	0182118 0533 310K	ON-LINE NETWORK	4,652.60
VENDOR TOTALS	7,428.10	YTD INVOICED		47,979.33	YTD PAID	4,652.60
16143 FLORIDA RUBBER MULCH DISTRIBUTORS, LLC						
	945121	P	08/13/24	9201087 0698	LAWN & LANDSCAPING SUPPLIE	15,231.84
VENDOR TOTALS	15,231.84	YTD INVOICED		15,231.84	YTD PAID	15,231.84
13038 RON CLARK ACADEMY						
	945122	P	08/13/24	0082118 0338 310K	REGISTRATION FEES	3,225.00
VENDOR TOTALS	6,450.00	YTD INVOICED		6,450.00	YTD PAID	3,225.00
5208 SARAH SMITH						
	945123	P	08/13/24	0002060 0580 168L	TRAVEL EXPENSES	141.14
	945123	P	08/13/24	0002060 0585 168L	TRAVEL - MEALS	150.00
VENDOR TOTALS	291.14	YTD INVOICED		551.24	YTD PAID	291.14
16150 SATARA ZUMBIEL						
	945124	P	08/13/24	0252118 0585 310K	TRAVEL - MEALS	60.00
VENDOR TOTALS	60.00	YTD INVOICED		60.00	YTD PAID	60.00
13208 STEPHANIE WARNER						
	945125	P	08/13/24	0012187 0580 617K	TRAVEL EXPENSES	68.64
	945125	P	08/13/24	0012187 0586 617K	TRAVEL - HOTELS	366.11
VENDOR TOTALS	900.08	YTD INVOICED		900.08	YTD PAID	434.75
13000 TESTOUT						
	945126	P	08/13/24	0162147 0653 348L	SOFTWARE TECHNOLOGY RELATE	2,995.00
VENDOR TOTALS	2,995.00	YTD INVOICED		2,995.00	YTD PAID	2,995.00
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC						
	945127	P	08/13/24	0011099 0345	MEDICAL SERVICES	5,300.00
	945127	P	08/13/24	0015101 0345	MEDICAL SERVICES	500.00
	945127	P	08/13/24	9011091 0345	MEDICAL SERVICES	1,800.00
	945127	P	08/13/24	9011092 0341	DRUG TESTING	210.00
VENDOR TOTALS	11,555.00	YTD INVOICED		11,555.00	YTD PAID	7,810.00
6813 VALU DISCOUNT, INC						
	945128	P	08/13/24	0652118 0616 120K	FOOD NON INSTR NON FOOD SV	77.69

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 43
appdwarr

WARRANT: 250813F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				1,125.31 YTD INVOICED	1,125.31 YTD PAID	77.69
16111 THE WRITING REVOLUTION INC						
	945129	P	08/13/24	0082118 0338 310K	REGISTRATION FEES	1,050.00
VENDOR TOTALS				1,050.00 YTD INVOICED	1,050.00 YTD PAID	1,050.00
					REPORT TOTALS	204,576.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	42	202,610.51

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

P 44
appdwarr

WARRANT: 250815CC

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK	100008184	M	08/15/24	9001118 0338	REGISTRATION FEES	450.00
	100008185	M	08/15/24	0052826 0610	7306 GENERAL SUPPLIES	169.76
	100008186	M	08/15/24	0052826 0616	7306 FOOD NON INSTR NON FOOD SV	299.16
	100008187	M	08/15/24	0052826 0616	7306 FOOD NON INSTR NON FOOD SV	71.98
	100008188	M	08/15/24	0102826 0610	7313 GENERAL SUPPLIES	51.40
	100008189	M	08/15/24	0101053 0586	SEC6 TRAVEL - HOTELS	125.09
	100008190	M	08/15/24	0101053 0586	SEC6 TRAVEL - HOTELS	1,239.92
	100008191	M	08/15/24	0102826 0610	7313 GENERAL SUPPLIES	1,375.92
	100008192	M	08/15/24	1202198 0586	313K TRAVEL - HOTELS	996.20
	100008193	M	08/15/24	0152826 0580	7202 TRAVEL EXPENSES	3,473.87
	100008194	M	08/15/24	0151118 0610	SEC6 GENERAL SUPPLIES	595.00
	100008195	M	08/15/24	0152826 0338	7202 REGISTRATION FEES	3,515.84
	100008196	M	08/15/24	0162147 0586	348K TRAVEL - HOTELS	2,395.86
	100008197	M	08/15/24	0162826 0586	7103 TRAVEL - HOTELS	-260.88
	100008198	M	08/15/24	0182826 0580	7309 TRAVEL EXPENSES	161.60
	100008199	M	08/15/24	0161118 0533	SEC6 ON-LINE NETWORK	13.50
	100008200	M	08/15/24	0182826 0580	7309 TRAVEL EXPENSES	341.45
	100008201	M	08/15/24	0162826 0586	7103 TRAVEL - HOTELS	1,405.33
	100008202	M	08/15/24	0201077 0559	SEC6 OTHER PRINTING	491.00
	100008203	M	08/15/24	9352104 0586	125L TRAVEL - HOTELS	402.04
	100008204	M	08/15/24	9322104 0586	125L TRAVEL - HOTELS	402.04
	100008205	M	08/15/24	0011076 0586	TRAVEL - HOTELS	402.04
	100008206	M	08/15/24	9952104 0586	125L TRAVEL - HOTELS	402.04
	100008207	M	08/15/24	9332104 0586	125L TRAVEL - HOTELS	402.04
	100008208	M	08/15/24	9452104 0586	BCFRC TRAVEL - HOTELS	402.04
	100008209	M	08/15/24	9652104 0586	125L TRAVEL - HOTELS	424.72
	100008210	M	08/15/24	9702104 0586	125L TRAVEL - HOTELS	505.62
	100008211	M	08/15/24	9312104 0586	125L TRAVEL - HOTELS	505.62
	100008212	M	08/15/24	9752104 0616	125L FOOD NON INSTR NON FOOD SV	320.46
	100008213	M	08/15/24	0055101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0065101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0075101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0085101 0433	EQUIPMENT REPAIR & MAINT	210.36
	100008213	M	08/15/24	0095101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0105101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0155101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0165101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0185101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0205101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0255101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0305101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0455101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0505101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0555101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0605101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0655101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0705101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0755101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0785101 0433	EQUIPMENT REPAIR & MAINT	210.37
	100008213	M	08/15/24	0805101 0433	EQUIPMENT REPAIR & MAINT	210.37

WARRANT: 250815CC

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	100008213	M	08/15/24	0905101 0433	EQUIPMENT REPAIR & MAINT	210.36
	100008213	M	08/15/24	1105101 0433	EQUIPMENT REPAIR & MAINT	210.37
					TOTAL FOR 100008213	4,838.49
	100008214	M	08/15/24	0252826 0616	7341 FOOD NON INSTR NON FOOD SV	504.03
	100008215	M	08/15/24	0252826 0610	7357 GENERAL SUPPLIES	9.14
	100008216	M	08/15/24	0251118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	144.00
	100008217	M	08/15/24	0752826 0580	7006 TRAVEL EXPENSES	1,220.00
	100008218	M	08/15/24	0801118 0531	SEC6 POSTAGE & PO BOX RENT	489.60
	100008219	M	08/15/24	0801031 0586	SEC6 TRAVEL - HOTELS	382.34
	100008220	M	08/15/24	0652826 0338	7305 REGISTRATION FEES	1,704.50
	100008221	M	08/15/24	0002060 0580	168L TRAVEL EXPENSES	426.96
	100008222	M	08/15/24	0002060 0586	168L TRAVEL - HOTELS	467.08
	100008223	M	08/15/24	0012187 0586	617K TRAVEL - HOTELS	2,676.24
	100008224	M	08/15/24	0012187 0586	617K TRAVEL - HOTELS	3,186.85
	100008225	M	08/15/24	0002060 0586	168L TRAVEL - HOTELS	996.20
	100008226	M	08/15/24	0002024 0586	500KA TRAVEL - HOTELS	144.86
	100008227	M	08/15/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	105.99
	100008228	M	08/15/24	9201087 0810	DUES & FEES	283.25
	100008229	M	08/15/24	0001029 0616	FOOD NON INSTR NON FOOD SV	466.09
	100008230	M	08/15/24	9752104 0586	125L TRAVEL - HOTELS	517.76
	100008231	M	08/15/24	9322104 0616	125L FOOD NON INSTR NON FOOD SV	234.90
	100008232	M	08/15/24	9452104 0580	BCFRC TRAVEL EXPENSES	452.26
	100008233	M	08/15/24	0182826 0580	7309 TRAVEL EXPENSES	452.26
	100008234	M	08/15/24	9902104 0580	BMFUN TRAVEL EXPENSES	452.26
	100008235	M	08/15/24	9302104 0616	125L FOOD NON INSTR NON FOOD SV	212.03
	100008236	M	08/15/24	0182826 0580	7309 TRAVEL EXPENSES	1,640.00
	100008237	M	08/15/24	0001029 0653	SOFTWARE TECHNOLOGY RELATE	479.76
	100008238	M	08/15/24	0011080 0349	OTHER PROFESSIONAL SERVICE	52.00
	100008239	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	121.34
	100008240	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	41.73
	100008241	M	08/15/24	0011075 0338	REGISTRATION FEES	795.00
	100008242	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	127.14
	100008243	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	1,052.47
	100008244	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	10.72
	100008245	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	60.00
	100008246	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	105.95
	100008247	M	08/15/24	0001029 0616	FOOD NON INSTR NON FOOD SV	38.82
	100008248	M	08/15/24	0011086 0899	OTHER MISCELLANEOUS	461.25
	100008249	M	08/15/24	0011099 0616	FOOD NON INSTR NON FOOD SV	62.75
	100008250	M	08/15/24	0001052 0653	SOFTWARE TECHNOLOGY RELATE	59.88
	100008251	M	08/15/24	0002053 0580	401K TRAVEL EXPENSES	780.90
	100008252	M	08/15/24	0002118 0586	552JS TRAVEL - HOTELS	3,856.35
	100008253	M	08/15/24	0001052 0586	TRAVEL - HOTELS	995.46
	100008254	M	08/15/24	0002053 0586	401K TRAVEL - HOTELS	458.29
	100008255	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	733.49
	100008256	M	08/15/24	0001052 0616	FOOD NON INSTR NON FOOD SV	1,039.15
	100008257	M	08/15/24	0001052 0610	GENERAL SUPPLIES	549.90
	100008258	M	08/15/24	0002053 0586	401K TRAVEL - HOTELS	377.20
VENDOR TOTALS						
	148,974.79	YTD INVOICED		489,725.60	YTD PAID	55,347.30

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 46
appdwarr

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
					REPORT TOTALS	55,347.30
					COUNT	AMOUNT
TOTAL MANUAL CHECKS					75	55,347.30

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10 2M TRACTOR	945130	P	08/16/24	9201087 0421	SANITATION SERVICE	485.00
VENDOR TOTALS	485.00	YTD INVOICED		485.00	YTD PAID	485.00
10172 A PLUS SIGNS, LLC	32657	C	08/16/24	0151118 0679	SEC6 STUDENT ACTIVITIES	4,031.00
	32657	C	08/16/24	0801118 0610	SEC6 GENERAL SUPPLIES	80.00
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	4,111.00
15352 ACCUTRAIN CORP	945131	P	08/16/24	1202198 0338	313K REGISTRATION FEES	602.00
VENDOR TOTALS	1,504.00	YTD INVOICED		1,504.00	YTD PAID	602.00
7149 ADAM BATES	945132	P	08/16/24	0001013 0580	TRAVEL EXPENSES	350.06
VENDOR TOTALS	350.06	YTD INVOICED		860.99	YTD PAID	350.06
6118 ADVANCED VISIONARY PRINTING	945133	P	08/16/24	0051077 0559	SEC6 OTHER PRINTING	509.00
VENDOR TOTALS	1,044.00	YTD INVOICED		1,099.00	YTD PAID	509.00
721 ALLIED TECHNOLOGIES OF KENTUCKY, INC.	945134	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	800.00
VENDOR TOTALS	800.00	YTD INVOICED		1,450.00	YTD PAID	800.00
3422 AMAZON CAPITAL SERVICES, INC	945135	P	08/16/24	0001013 0610	GENERAL SUPPLIES	387.23
	945135	P	08/16/24	0001029 0610	GENERAL SUPPLIES	18.81
	945135	P	08/16/24	0001052 0643	SUPPLEMENTARY BKS/STUDY GU	357.69
	945135	P	08/16/24	0001118 0610	BVLA GENERAL SUPPLIES	165.80
	945135	P	08/16/24	0001118 0650	BVLA SUPPLIES- TECHNOLOGY RELAT	175.66
	945135	P	08/16/24	0001137 0610	GENERAL SUPPLIES	189.11
	945135	P	08/16/24	0002060 0643	168L SUPPLEMENTARY BKS/STUDY GU	184.60
	945135	P	08/16/24	0011080 0610	GENERAL SUPPLIES	1,818.95
	945135	P	08/16/24	0011086 0610	GENERAL SUPPLIES	35.58
	945135	P	08/16/24	0011099 0610	GENERAL SUPPLIES	40.84
	945135	P	08/16/24	0011099 0650	SUPPLIES- TECHNOLOGY RELAT	351.67
	945135	P	08/16/24	0051118 0610	SEC6 GENERAL SUPPLIES	1,204.99
	945135	P	08/16/24	0061012 0610	SEC6 GENERAL SUPPLIES	19.38
	945135	P	08/16/24	0061087 0434	BUILDING REPAIRS & MAINT	53.40
	945135	P	08/16/24	0061118 0610	SEC6 GENERAL SUPPLIES	194.64
	945135	P	08/16/24	0081031 0610	SEC6 GENERAL SUPPLIES	283.56
	945135	P	08/16/24	0081059 0610	SEC6 GENERAL SUPPLIES	48.96
	945135	P	08/16/24	0081059 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	165.00
	945135	P	08/16/24	0081118 0610	SEC6 GENERAL SUPPLIES	582.25

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 48
appdwarr

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945135	P	08/16/24	0081121 0610	SEC6 GENERAL SUPPLIES	207.34
	945135	P	08/16/24	0091059 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	673.66
	945135	P	08/16/24	0091077 0610	SEC6 GENERAL SUPPLIES	1,753.80
	945135	P	08/16/24	0091077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	50.62
	945135	P	08/16/24	0091118 0610	SEC6 GENERAL SUPPLIES	1,008.41
	945135	P	08/16/24	0091118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	295.98
	945135	P	08/16/24	0101031 0610	SEC6 GENERAL SUPPLIES	59.97
	945135	P	08/16/24	0101077 0610	SEC6 GENERAL SUPPLIES	2,964.84
	945135	P	08/16/24	0101077 0695	SEC6 FURNITURE & FIXTURES SUPPL	1,203.08
	945135	P	08/16/24	0101118 0610	SEC6 GENERAL SUPPLIES	6,844.55
	945135	P	08/16/24	0101121 0610	SEC6 GENERAL SUPPLIES	120.83
	945135	P	08/16/24	0161031 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	117.89
	945135	P	08/16/24	0161031 0652	SEC6 SUPPLIES-TECH RELATED DEV	229.00
	945135	P	08/16/24	0161118 0610	SEC6 GENERAL SUPPLIES	1,365.72
	945135	P	08/16/24	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	1,240.04
	945135	P	08/16/24	0161118 0652	SEC6 SUPPLIES-TECH RELATED DEV	229.00
	945135	P	08/16/24	0161118 0695	SEC6 FURNITURE & FIXTURES SUPPL	779.97
	945135	P	08/16/24	0161121 0610	SEC6 GENERAL SUPPLIES	315.66
	945135	P	08/16/24	0162826 0610	7130 GENERAL SUPPLIES	61.19
	945135	P	08/16/24	0181077 0610	SEC6 GENERAL SUPPLIES	262.32
	945135	P	08/16/24	0181077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	714.34
	945135	P	08/16/24	0181118 0610	SEC6 GENERAL SUPPLIES	741.43
	945135	P	08/16/24	0181118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	312.15
	945135	P	08/16/24	0181118 0652	SEC6 SUPPLIES-TECH RELATED DEV	99.00
	945135	P	08/16/24	0201012 0610	SEC6 GENERAL SUPPLIES	151.45
	945135	P	08/16/24	0201077 0610	SEC6 GENERAL SUPPLIES	359.83
	945135	P	08/16/24	0201118 0610	SEC6 GENERAL SUPPLIES	538.30
	945135	P	08/16/24	0201121 0610	SEC6 GENERAL SUPPLIES	188.37
	945135	P	08/16/24	0251118 0610	SEC6 GENERAL SUPPLIES	193.92
	945135	P	08/16/24	0301118 0610	SEC6 GENERAL SUPPLIES	532.67
	945135	P	08/16/24	0451118 0610	SEC6 GENERAL SUPPLIES	159.40
	945135	P	08/16/24	0451121 0610	SEC6 GENERAL SUPPLIES	335.79
	945135	P	08/16/24	0601118 0610	SEC6 GENERAL SUPPLIES	298.81
	945135	P	08/16/24	0651077 0610	SEC6 GENERAL SUPPLIES	844.95
	945135	P	08/16/24	0651118 0610	SEC6 GENERAL SUPPLIES	39.67
	945135	P	08/16/24	0651121 0610	SEC6 GENERAL SUPPLIES	35.98
	945135	P	08/16/24	0751031 0610	SEC6 GENERAL SUPPLIES	57.61
	945135	P	08/16/24	0751031 0695	SEC6 FURNITURE & FIXTURES SUPPL	607.85
	945135	P	08/16/24	0751077 0531	SEC6 POSTAGE & PO BOX RENT	136.00
	945135	P	08/16/24	0751077 0610	SEC6 GENERAL SUPPLIES	212.15
	945135	P	08/16/24	0751077 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	58.52
	945135	P	08/16/24	0751077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	89.97
	945135	P	08/16/24	0751118 0610	SEC6 GENERAL SUPPLIES	104.17
	945135	P	08/16/24	0752118 0610	0286 GENERAL SUPPLIES	31.87
	945135	P	08/16/24	0752118 0616	0286 FOOD NON INSTR NON FOOD SV	61.74
	945135	P	08/16/24	0801001 0610	SEC6 GENERAL SUPPLIES	86.39
	945135	P	08/16/24	0801012 0610	SEC6 GENERAL SUPPLIES	191.35
	945135	P	08/16/24	0801118 0610	SEC6 GENERAL SUPPLIES	132.54
	945135	P	08/16/24	0801121 0610	SEC6 GENERAL SUPPLIES	248.50
	945135	P	08/16/24	0802118 0643	310K SUPPLEMENTARY BKS/STUDY GU	805.68
	945135	P	08/16/24	0901001 0610	SEC6 GENERAL SUPPLIES	135.00

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945135	P	08/16/24	0901012 0610	SEC6 GENERAL SUPPLIES	135.00
	945135	P	08/16/24	0901077 0610	SEC6 GENERAL SUPPLIES	225.00
	945135	P	08/16/24	0901077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	411.44
	945135	P	08/16/24	0901118 0610	SEC6 GENERAL SUPPLIES	1,452.93
	945135	P	08/16/24	0901121 0610	SEC6 GENERAL SUPPLIES	135.00
	945135	P	08/16/24	9011096 0610	GENERAL SUPPLIES	74.80
	945135	P	08/16/24	9201087 0434	BUILDING REPAIRS & MAINT	534.89
	945135	P	08/16/24	9201087 0437	PLUMBING REPAIRS & MAINT	56.62
	945135	P	08/16/24	9201087 0438	ROOF REPAIRS & MAINTENANCE	429.27
	945135	P	08/16/24	9201087 0610	GENERAL SUPPLIES	76.94
VENDOR TOTALS				195,436.09 YTD INVOICED	221,985.32 YTD PAID	38,099.28
640 AMERICAN BUS & ACCESSORIES INC						
	945136	P	08/16/24	9011096 0663	REPAIR PARTS	179.74
VENDOR TOTALS				7,598.06 YTD INVOICED	7,598.06 YTD PAID	179.74
14398 AMERIGAS PROPANE						
	945137	P	08/16/24	9011096 0623	BOTTLED GAS	1,264.52
VENDOR TOTALS				4,665.20 YTD INVOICED	4,665.20 YTD PAID	1,264.52
12981 AMTECK LLC						
	945138	P	08/16/24	0071087 0352	OTHER TECHNICAL SERVICES	250.00
	945138	P	08/16/24	0301087 0347	SECURITY SERVICES	250.00
	945138	P	08/16/24	9201087 0352	OTHER TECHNICAL SERVICES	1,365.00
VENDOR TOTALS				24,969.68 YTD INVOICED	31,432.02 YTD PAID	1,865.00
16014 ANGELA KELLEY						
	945139	P	08/16/24	0302826 0585 7304	TRAVEL - MEALS	85.00
VENDOR TOTALS				85.00 YTD INVOICED	85.00 YTD PAID	85.00
7924 ANIXTER INC						
	945140	P	08/16/24	0001013 0652	SUPPLIES-TECH RELATED DEV	1,067.28
VENDOR TOTALS				5,040.93 YTD INVOICED	5,040.93 YTD PAID	1,067.28
11469 APLUS PAPER SHREDDING						
	945141	P	08/16/24	0151077 0349 SEC6	OTHER PROFESSIONAL SERVICE	574.02
VENDOR TOTALS				3,659.48 YTD INVOICED	4,312.81 YTD PAID	574.02
12630 APRIL WALKER						
	945142	P	08/16/24	0161053 0580 SEC6	TRAVEL EXPENSES	36.97
	945142	P	08/16/24	0161053 0585 SEC6	TRAVEL - MEALS	120.00
VENDOR TOTALS				156.97 YTD INVOICED	156.97 YTD PAID	156.97

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15273 ARAMSCO, INC	945143	P	08/16/24	9201087 0610	GENERAL SUPPLIES	8,450.00
VENDOR TOTALS	48,858.02	YTD INVOICED		50,999.08	YTD PAID	8,450.00
13963 AMERICAN SCHOOL COUNSELOR ASSOCIATION	945144	P	08/16/24	0181031 0338	SEC6 REGISTRATION FEES	129.00
VENDOR TOTALS	129.00	YTD INVOICED		129.00	YTD PAID	129.00
20615 ASCENDANCE TRUCKS, LLC	945145	P	08/16/24	9011096 0663	REPAIR PARTS	488.78
VENDOR TOTALS	12,660.76	YTD INVOICED		13,201.73	YTD PAID	488.78
4071 ATLAS ENTERPRISES	945146	P	08/16/24	0003610 0450 8120	CONSTRUCTION SERVICES	22,469.00
VENDOR TOTALS	22,469.00	YTD INVOICED		95,388.13	YTD PAID	22,469.00
9904 BARDSTOWN ENTERPRISES, INC.	945147	P	08/16/24	9201087 0425	PEST CONTROL SERVICES	3,690.00
VENDOR TOTALS	4,394.00	YTD INVOICED		12,417.00	YTD PAID	3,690.00
16034 BAY INSULATION SUPPLY OF KY	945148	P	08/16/24	0003610 0450 8120	CONSTRUCTION SERVICES	21,647.47
VENDOR TOTALS	21,647.47	YTD INVOICED		21,647.47	YTD PAID	21,647.47
2662 BECKMAR ENVIRONMENTAL LABORATORY	32651	C	08/16/24	9201087 0352	OTHER TECHNICAL SERVICES	533.00
VENDOR TOTALS	1,599.00	YTD INVOICED		1,599.00	YTD PAID	533.00
16189 BELLS MUSIC SHOP, INC	945149	P	08/16/24	0161118 0694	SEC6 EQUIPMENT SUPPLIES	8,000.00
VENDOR TOTALS	8,000.00	YTD INVOICED		8,000.00	YTD PAID	8,000.00
10471 BERE A TOURISM	945150	P	08/16/24	0082053 0338	473G REGISTRATION FEES	30.70
	945150	P	08/16/24	0082118 0338	473GL REGISTRATION FEES	41.30
VENDOR TOTALS	72.00	YTD INVOICED		72.00	YTD PAID	72.00
13673 BLEACHERS AND SEATS	32660	C	08/16/24	0101087 0434	BUILDING REPAIRS & MAINT	75.11
VENDOR TOTALS	75.11	YTD INVOICED		75.11	YTD PAID	75.11

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
16138 HALLE BALDRIDGE	945151	P	08/16/24	0101118 0610	SEC6 GENERAL SUPPLIES	150.00
VENDOR TOTALS	550.00	YTD INVOICED		550.00	YTD PAID	150.00
8113 BLUE MOUNTAIN GROUP	945152	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	147,153.45
VENDOR TOTALS	147,153.45	YTD INVOICED		147,153.45	YTD PAID	147,153.45
16181 BLUEJACK KIDS	945153	P	08/16/24	0101031 0810	SEC6 DUES & FEES	155.40
VENDOR TOTALS	155.40	YTD INVOICED		155.40	YTD PAID	155.40
2130 BOUND TO STAY BOUND BOOKS	32650	C	08/16/24	0091059 0641	SEC6 LIBRARY BOOKS	1,576.56
VENDOR TOTALS	1,576.56	YTD INVOICED		1,576.56	YTD PAID	1,576.56
14091 BRANDY HOWARD	945154	P	08/16/24	0001052 0580	TRAVEL EXPENSES	285.17
VENDOR TOTALS	285.17	YTD INVOICED		285.17	YTD PAID	285.17
16184 BRENDA EMBERG	945155	P	08/16/24	0051077 0580	SEC6 TRAVEL EXPENSES	5.76
VENDOR TOTALS	5.76	YTD INVOICED		5.76	YTD PAID	5.76
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	32654	C	08/16/24	9201087 0431	NON-TECH-RELATED REPRS & M	61.84
	32655	C	08/16/24	9201087 0431	NON-TECH-RELATED REPRS & M	2.92
VENDOR TOTALS	2,056.44	YTD INVOICED		2,096.16	YTD PAID	64.76
15478 CALHOUN CONSTRUCTION SERVICES, INC	945156	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	3,587,697.61
VENDOR TOTALS	3,587,697.61	YTD INVOICED		5,741,257.83	YTD PAID	3,587,697.61
2762 CAPITAL TIRE AUTO MUFFLER CENTER	945157	P	08/16/24	9201087 0435	VEHICLE REPAIR & MAINT	149.95
VENDOR TOTALS	149.95	YTD INVOICED		180.95	YTD PAID	149.95
15586 CARRIE GARY	945158	P	08/16/24	0161053 0580	SEC6 TRAVEL EXPENSES	66.78
	945158	P	08/16/24	0161053 0585	SEC6 TRAVEL - MEALS	120.00

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	186.78	YTD INVOICED		186.78	YTD PAID	186.78
5146 CDW-G, LLC						
	945159	P	08/16/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	54,081.25
	945159	P	08/16/24	9201407 0653	SOFTWARE TECHNOLOGY RELATE	2,097.00
VENDOR TOTALS	177,189.92	YTD INVOICED		187,044.92	YTD PAID	56,178.25
482 CINTAS						
	32645	C	08/16/24	9011096 0893	UNIFORMS	87.98
	32646	C	08/16/24	9201087 0893	UNIFORMS	275.48
VENDOR TOTALS	3,625.91	YTD INVOICED		4,395.61	YTD PAID	363.46
14599 CORE & MAIN, LP						
	945160	P	08/16/24	0003610 0349 8120	OTHER PROFESSIONAL SERVICE	63,761.49
VENDOR TOTALS	63,761.49	YTD INVOICED		93,311.41	YTD PAID	63,761.49
10961 CPS COMPLETE PRINTER SOURCE						
	945161	P	08/16/24	0251118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	594.94
VENDOR TOTALS	594.94	YTD INVOICED		594.94	YTD PAID	594.94
15309 CSI LEXINGTON, LLC						
	945162	P	08/16/24	0003610 0349 8120	OTHER PROFESSIONAL SERVICE	13,290.00
	945162	P	08/16/24	0003610 0349 8121	OTHER PROFESSIONAL SERVICE	6,800.00
VENDOR TOTALS	20,090.00	YTD INVOICED		20,090.00	YTD PAID	20,090.00
15484 CYNTHIA G STRONG						
	945163	P	08/16/24	0002030 0680 476IC	WELFARE (FOOD/CLOTHES/UTIL	500.78
VENDOR TOTALS	500.78	YTD INVOICED		500.78	YTD PAID	500.78
4693 DAL-TILE CORPORTATION						
	945164	P	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	7,609.72
VENDOR TOTALS	7,609.72	YTD INVOICED		26,768.77	YTD PAID	7,609.72
8520 DANIEL MULLINS						
	945165	P	08/16/24	0302826 0585 7304	TRAVEL - MEALS	85.00
VENDOR TOTALS	115.00	YTD INVOICED		115.00	YTD PAID	85.00
15743 DANIELLE ATCHER						
	945166	P	08/16/24	0651077 0580 SEC6	TRAVEL EXPENSES	10.12
VENDOR TOTALS	10.12	YTD INVOICED		10.12	YTD PAID	10.12

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8043 DATA LINK COMMUNICATIONS INC	945167	P	08/16/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	58,357.07
VENDOR TOTALS	65,283.98	YTD INVOICED		65,283.98	YTD PAID	58,357.07
4340 DELL MARKETING LP	945168	P	08/16/24	0081077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	897.12
	945168	P	08/16/24	0091121 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	150.95
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	1,048.07
14442 DELTAMATH SOLUTIONS, INC	945169	P	08/16/24	0161118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	110.00
VENDOR TOTALS	3,540.00	YTD INVOICED		3,540.00	YTD PAID	110.00
10890 EH CONSTRUCTION, LLC	945170	P	08/16/24	0003610 0450	8120 CONSTRUCTION SERVICES	1,339,612.78
VENDOR TOTALS	1,339,612.78	YTD INVOICED		2,578,380.54	YTD PAID	1,339,612.78
14538 ELWOOD STAFFING SERVICES, INC	945171	P	08/16/24	9201087 0423	CONTRACT CUSTODIAL	2,581.20
VENDOR TOTALS	2,581.20	YTD INVOICED		2,581.20	YTD PAID	2,581.20
16212 ENGLISH, LUCAS, PRIEST AND OWSLEY, LLP	945172	P	08/16/24	0001071 0343	LEGAL SERVICES	4,875.51
VENDOR TOTALS	4,875.51	YTD INVOICED		4,875.51	YTD PAID	4,875.51
13981 ESGI, LLC	945173	P	08/16/24	0101118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	984.00
VENDOR TOTALS	3,198.00	YTD INVOICED		3,198.00	YTD PAID	984.00
15655 FERGUSON US HOLDINGS, INC	945174	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	86,161.57
VENDOR TOTALS	86,161.57	YTD INVOICED		91,610.34	YTD PAID	86,161.57
14790 GIPPER MEDIA, INC	945175	P	08/16/24	0152118 0650	310K SUPPLIES- TECHNOLOGY RELAT	1,950.00
VENDOR TOTALS	1,950.00	YTD INVOICED		1,950.00	YTD PAID	1,950.00
15275 GLOBAL INTERPRETING SERVICES, LLC	945176	P	08/16/24	0001124 0349	OTHER PROFESSIONAL SERVICE	80.63
VENDOR TOTALS	115.91	YTD INVOICED		115.91	YTD PAID	80.63

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8168 GOINS AUTOMOTIVE SERVICE INC.	945177	P	08/16/24	9011096 0669	OTHER TRANSP/REPAIRS	1,487.15
VENDOR TOTALS	1,487.15	YTD INVOICED		1,487.15	YTD PAID	1,487.15
9980 GRAYBAR	945178	P	08/16/24	0003610 0450 8120	CONSTRUCTION SERVICES	79,081.68
VENDOR TOTALS	79,081.68	YTD INVOICED		79,081.68	YTD PAID	79,081.68
15853 INFRASTRUCTURE PRECAST, INC	945179	P	08/16/24	0003610 0349 8120	OTHER PROFESSIONAL SERVICE	14,567.00
	945180	P	08/16/24	0003610 0349 8120	OTHER PROFESSIONAL SERVICE	1,080.00
VENDOR TOTALS	15,647.00	YTD INVOICED		15,647.00	YTD PAID	15,647.00
16186 JENNIFER ALLISON	945181	P	08/16/24	0302826 0810 7405	DUES & FEES	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
10441 JW PEPPER MUSIC COMPANY	32658	C	08/16/24	0092826 0610 7360	GENERAL SUPPLIES	556.99
VENDOR TOTALS	1,169.32	YTD INVOICED		1,169.32	YTD PAID	556.99
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS	945182	P	08/16/24	0071077 0810 SEC6	DUES & FEES	1,101.73
VENDOR TOTALS	5,340.69	YTD INVOICED		5,340.69	YTD PAID	1,101.73
15993 KENTUCKIANA ELECTRICAL SERVICE, LLC	945183	P	08/16/24	0752828 0349 7005	OTHER PROFESSIONAL SERVICE	989.00
VENDOR TOTALS	989.00	YTD INVOICED		989.00	YTD PAID	989.00
10940 KENWAY DISTRIBUTORS, INC.	945184	P	08/16/24	9201087 0433	EQUIPMENT REPAIR & MAINT	3,212.80
VENDOR TOTALS	7,491.84	YTD INVOICED		7,491.84	YTD PAID	3,212.80
2332 KET FOUNDATION INC	945185	P	08/16/24	0151118 0338 SEC6	REGISTRATION FEES	120.00
VENDOR TOTALS	580.00	YTD INVOICED		675.00	YTD PAID	120.00
211 KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC	945186	P	08/16/24	0251077 0338 SEC6	REGISTRATION FEES	190.00
VENDOR TOTALS	190.00	YTD INVOICED		190.00	YTD PAID	190.00

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14554 KENTUCKY STATE TREASURER	945187	P	08/16/24	0001071 0343	LEGAL SERVICES	93.75
VENDOR TOTALS	93.75	YTD INVOICED		468.75	YTD PAID	93.75
11095 KY VIRTUAL LIBRARY	945188	P	08/16/24	0051059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0061118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0071059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0081059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0091059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0101059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0151059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0161059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0181059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0201059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0251059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0301059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0451118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0501059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0551059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0601059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0651059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0701059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0751059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0781059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0801059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
	945188	P	08/16/24	0901059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	628.00
VENDOR TOTALS	13,816.00	YTD INVOICED		13,816.00	YTD PAID	13,816.00
12079 L & W SUPPLY	945189	P	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	64,097.71
VENDOR TOTALS	64,097.71	YTD INVOICED		104,852.42	YTD PAID	64,097.71
15656 LANDSCAPE FORMS, INC	945190	P	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	35,202.20
VENDOR TOTALS	35,202.20	YTD INVOICED		35,202.20	YTD PAID	35,202.20
10792 LAUREN CLARK	945191	P	08/16/24	0701031 0585 SEC6	TRAVEL - MEALS	55.00
VENDOR TOTALS	55.00	YTD INVOICED		55.00	YTD PAID	55.00
15149 LOUISVILLE DRYWALL DISTRIBUTORS, INC	945192	P	08/16/24	9201087 0434	BUILDING REPAIRS & MAINT	71.68
VENDOR TOTALS	71.68	YTD INVOICED		71.68	YTD PAID	71.68

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12665 LOUISVILLE GAS & ELECTRIC						
	945193	P	08/16/24	0051087 0621	NATURAL GAS	357.01
	945193	P	08/16/24	0061087 0621	NATURAL GAS	395.95
	945193	P	08/16/24	0061087 0622	ELECTRICITY	9,971.33
	945193	P	08/16/24	0071087 0622	ELECTRICITY	8,573.87
	945193	P	08/16/24	0081087 0621	NATURAL GAS	490.40
	945193	P	08/16/24	0081087 0622	ELECTRICITY	8,460.42
	945193	P	08/16/24	0151087 0621	NATURAL GAS	482.75
	945193	P	08/16/24	0181087 0621	NATURAL GAS	175.72
	945193	P	08/16/24	0181087 0622	ELECTRICITY	9,888.56
	945193	P	08/16/24	0201087 0621	NATURAL GAS	398.62
	945193	P	08/16/24	0251087 0622	ELECTRICITY	8,582.67
	945193	P	08/16/24	0301087 0621	NATURAL GAS	409.28
	945193	P	08/16/24	0551087 0621	NATURAL GAS	103.22
	945193	P	08/16/24	0651087 0621	NATURAL GAS	489.53
	945193	P	08/16/24	0751087 0621	NATURAL GAS	176.48
	945193	P	08/16/24	0751087 0622	ELECTRICITY	21,633.81
	945193	P	08/16/24	0801087 0621	NATURAL GAS	140.05
	945193	P	08/16/24	0801087 0622	ELECTRICITY	6,299.12
	945193	P	08/16/24	0901087 0621	NATURAL GAS	246.29
	945193	P	08/16/24	1101087 0621	NATURAL GAS	109.10
	945193	P	08/16/24	9011087 0621	NATURAL GAS	83.29
	945193	P	08/16/24	9201087 0621	NATURAL GAS	118.70
	945193	P	08/16/24	9201087 0622	ELECTRICITY	951.38
VENDOR TOTALS	191,276.75	YTD INVOICED		204,056.81	YTD PAID	78,537.55
12735 LOUISVILLE WATER CO						
	945194	P	08/16/24	0081087 0411	WATER/SEWAGE	492.15
	945194	P	08/16/24	0181087 0411	WATER/SEWAGE	223.89
	945194	P	08/16/24	9201087 0411	WATER/SEWAGE	130.61
VENDOR TOTALS	34,225.24	YTD INVOICED		41,132.91	YTD PAID	846.65
314 LOWES						
	945195	P	08/16/24	0161087 0434	BUILDING REPAIRS & MAINT	93.60
	945195	P	08/16/24	0451087 0434	BUILDING REPAIRS & MAINT	376.80
	945195	P	08/16/24	9201087 0431	NON-TECH-RELATED REPRS & M	188.06
	945195	P	08/16/24	9201087 0434	BUILDING REPAIRS & MAINT	166.41
	945195	P	08/16/24	9201087 0437	PLUMBING REPAIRS & MAINT	125.41
	945195	P	08/16/24	9201087 0610	GENERAL SUPPLIES	413.57
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	1,363.85
4307 MACKIN BOOK COMPANY						
	945196	P	08/16/24	0751059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,000.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	1,000.00
12905 MAGO CONSTRUCTION CO., IN						
	945197	P	08/16/24	9201087 0491	ASPHALT RESURFACING/STRIPP	13,356.66

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	13,356.66	YTD INVOICED		13,356.66	YTD PAID	13,356.66
14824 MARENEM INC	945198	P	08/16/24	0651118 0610	SEC6 GENERAL SUPPLIES	177.65
VENDOR TOTALS	275.55	YTD INVOICED		453.20	YTD PAID	177.65
7629 MARTHA MICHELLE GAJDIK	945199	P	08/16/24	0321198 0580	103X TRAVEL EXPENSES	66.60
VENDOR TOTALS	66.60	YTD INVOICED		66.60	YTD PAID	66.60
16192 MELISSA LOWE	945200	P	08/16/24	0201118 0338	SEC6 REGISTRATION FEES	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
16178 MICHAEL DIENNO	945201	P	08/16/24	0302826 0585	7304 TRAVEL - MEALS	85.00
VENDOR TOTALS	85.00	YTD INVOICED		85.00	YTD PAID	85.00
4227 MILLS SUPPLY CO.	945202	P	08/16/24	0003610 0450	8120 CONSTRUCTION SERVICES	9,242.20
	945202	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	4,356.12
VENDOR TOTALS	13,598.32	YTD INVOICED		14,662.30	YTD PAID	13,598.32
15767 MUNSON BUSINESS INTERIORS, INC	945203	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	33,306.71
VENDOR TOTALS	33,306.71	YTD INVOICED		467,193.04	YTD PAID	33,306.71
16158 NEXT STEP CUSTOM WOODWORK, LLC	945204	P	08/16/24	0502826 0610	7366 GENERAL SUPPLIES	1,177.60
VENDOR TOTALS	1,177.60	YTD INVOICED		1,177.60	YTD PAID	1,177.60
4264 NUGENT SAND COMPANY	945205	P	08/16/24	0003610 0450	8120 CONSTRUCTION SERVICES	2,120.23
VENDOR TOTALS	2,120.23	YTD INVOICED		2,826.24	YTD PAID	2,120.23
15325 ODP BUSINESS SOLUTIONS, LLC	945206	P	08/16/24	0801118 0610	SEC6 GENERAL SUPPLIES	288.99
VENDOR TOTALS	5,342.42	YTD INVOICED		5,342.42	YTD PAID	288.99
15459 OVERHEAD DOOR OF EASTERN KY	945207	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	8,774.00

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	8,774.00	YTD INVOICED		8,774.00	YTD PAID	8,774.00
13617 PEAR DECK	32659	C	08/16/24	0781053 0338	SEC6 REGISTRATION FEES	1,500.00
VENDOR TOTALS	1,500.00	YTD INVOICED		1,500.00	YTD PAID	1,500.00
16198 THE PHYSICS CLASSROOM, LLC	945208	P	08/16/24	0182118 0533	310K ON-LINE NETWORK	110.00
VENDOR TOTALS	110.00	YTD INVOICED		110.00	YTD PAID	110.00
16445 PLUMBERS SUPPLY COMPANY	945209	P	08/16/24	0003610 0450	8120 CONSTRUCTION SERVICES	55,611.26
VENDOR TOTALS	60,882.19	YTD INVOICED		87,291.61	YTD PAID	55,611.26
15142 GUSTAVE A LARSON	945210	P	08/16/24	9201087 0431	NON-TECH-RELATED REPRS & M	364.49
VENDOR TOTALS	5,209.97	YTD INVOICED		5,209.97	YTD PAID	364.49
14812 PB PARENT HOLDCO, LP	945211	P	08/16/24	9201087 0352	OTHER TECHNICAL SERVICES	770.00
VENDOR TOTALS	12,622.00	YTD INVOICED		12,622.00	YTD PAID	770.00
16775 QUALITY STONE & READY MIX	32661	C	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	1,732.62
	32661	C	08/16/24	0451087 0434	BUILDING REPAIRS & MAINT	928.24
VENDOR TOTALS	3,477.07	YTD INVOICED		3,477.07	YTD PAID	2,660.86
8669 QUIKRETE COMPANIES	945212	P	08/16/24	0003610 0450	8120 CONSTRUCTION SERVICES	3,860.00
	945212	P	08/16/24	0003610 0450	8121 CONSTRUCTION SERVICES	2,629.00
VENDOR TOTALS	6,489.00	YTD INVOICED		11,013.00	YTD PAID	6,489.00
758 QUILL CORP	945213	P	08/16/24	0161077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	75.99
	945213	P	08/16/24	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	9.99
	945213	P	08/16/24	0162826 0650	7103 SUPPLIES- TECHNOLOGY RELAT	19.09
VENDOR TOTALS	10,120.05	YTD INVOICED		10,120.05	YTD PAID	105.07
461 REALLY GOOD STUFF, LLC	945214	P	08/16/24	0651077 0610	SEC6 GENERAL SUPPLIES	879.47

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	879.47	YTD INVOICED		879.47	YTD PAID	879.47
13863 RIVERSIDE COMMUNITY CARE, INC	945215	P	08/16/24	0002060 0653 168L	SOFTWARE TECHNOLOGY RELATE	1,500.00
VENDOR TOTALS	1,500.00	YTD INVOICED		1,500.00	YTD PAID	1,500.00
1847 RIVERSIDE INSIGHTS	945216	P	08/16/24	0701118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	259.00
VENDOR TOTALS	259.00	YTD INVOICED		259.00	YTD PAID	259.00
15852 ROGERS GROUP, INC	945217	P	08/16/24	0003610 0349 8120	OTHER PROFESSIONAL SERVICE	10,886.47
VENDOR TOTALS	10,886.47	YTD INVOICED		23,219.68	YTD PAID	10,886.47
12848 ROLLING WORD MINISTRY	945218	P	08/16/24	9011091 0349	OTHER PROFESSIONAL SERVICE	500.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
13038 RON CLARK ACADEMY	945219	P	08/16/24	0082118 0338 310K	REGISTRATION FEES	1,075.00
VENDOR TOTALS	6,450.00	YTD INVOICED		6,450.00	YTD PAID	1,075.00
5186 ROPPEL'S INDUSTRIES	32652	C	08/16/24	9011096 0669	OTHER TRANSP/REPAIRS	500.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
16179 RYAN CUMMINGS	945220	P	08/16/24	0801118 0338 SEC6	REGISTRATION FEES	95.00
VENDOR TOTALS	95.00	YTD INVOICED		95.00	YTD PAID	95.00
17900 SALT RIVER RURAL ELECTRIC	945221	P	08/16/24	0161087 0622	ELECTRICITY	2,030.65
	945221	P	08/16/24	9011087 0622	ELECTRICITY	874.09
	945221	P	08/16/24	9201087 0622	ELECTRICITY	168.96
VENDOR TOTALS	155,424.72	YTD INVOICED		155,424.72	YTD PAID	3,073.70
15973 SARA BENNINGFIELD	945222	P	08/16/24	0011099 0580	TRAVEL EXPENSES	73.60
VENDOR TOTALS	73.60	YTD INVOICED		73.60	YTD PAID	73.60
18105 ALFRED L SCHILLER HARDWARE, INC						

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	32663	C	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	152,917.08
VENDOR TOTALS	152,917.08	YTD INVOICED		175,865.07	YTD PAID	152,917.08
1888 SCHOLASTIC						
	32649	C	08/16/24	0801118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	354.12
VENDOR TOTALS	2,512.71	YTD INVOICED		11,717.75	YTD PAID	354.12
10058 SDI INNOVATIONS, INC						
	32656	C	08/16/24	0702826 0610 7300	GENERAL SUPPLIES	266.54
	32656	C	08/16/24	0802826 0610 7326	GENERAL SUPPLIES	1,595.06
VENDOR TOTALS	8,253.42	YTD INVOICED		8,253.42	YTD PAID	1,861.60
1510 SCHOOL SPECIALTY LLC						
	32648	C	08/16/24	0651118 0610 SEC6	GENERAL SUPPLIES	670.36
VENDOR TOTALS	670.36	YTD INVOICED		670.36	YTD PAID	670.36
9463 SHAPE MANUFACTURING						
	945223	P	08/16/24	0003610 0450 8120	CONSTRUCTION SERVICES	500.00
VENDOR TOTALS	500.00	YTD INVOICED		6,500.00	YTD PAID	500.00
18575 THE SHERWIN-WILLIAMS CO						
	945224	P	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	2,613.59
VENDOR TOTALS	7,050.73	YTD INVOICED		14,640.58	YTD PAID	2,613.59
13974 SHIRTS BY DESIGN						
	945225	P	08/16/24	9011092 0893	UNIFORMS	2,861.00
VENDOR TOTALS	6,510.00	YTD INVOICED		7,185.50	YTD PAID	2,861.00
6351 SHOES FOR CREWS, INC						
	945226	P	08/16/24	9201087 0610	GENERAL SUPPLIES	71.98
VENDOR TOTALS	71.98	YTD INVOICED		71.98	YTD PAID	71.98
12076 SISKIN STEEL & SUPPLY COMPANY						
	945227	P	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	14,224.14
VENDOR TOTALS	14,224.14	YTD INVOICED		32,808.75	YTD PAID	14,224.14
16079 SMARTPASS, INC						
	945228	P	08/16/24	0002060 0653 168L	SOFTWARE TECHNOLOGY RELATE	4,331.97
VENDOR TOTALS	4,331.97	YTD INVOICED		4,331.97	YTD PAID	4,331.97
14727 SO CONTRACTING, INC						

WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945229	P	08/16/24	0011075 0349	OTHER PROFESSIONAL SERVICE	12,400.00
	945229	P	08/16/24	9201087 0437	PLUMBING REPAIRS & MAINT	23,952.00
VENDOR TOTALS				116,661.00 YTD INVOICED	127,781.00 YTD PAID	36,352.00
16072 SONNE STEEL, INC						
	945230	P	08/16/24	0003610 0450 8120	CONSTRUCTION SERVICES	119,532.15
VENDOR TOTALS				119,532.15 YTD INVOICED	119,532.15 YTD PAID	119,532.15
13406 SPECTRUM BUSINESS						
	945231	P	08/16/24	0001013 0532	TELEPHONE	1,188.96
VENDOR TOTALS				1,188.96 YTD INVOICED	1,188.96 YTD PAID	1,188.96
19300 STOUT'S BUILDING CENTERS						
	945232	P	08/16/24	0081087 0434	BUILDING REPAIRS & MAINT	30.52
VENDOR TOTALS				153.79 YTD INVOICED	2,404.03 YTD PAID	30.52
7972 SUNBELT RENTALS, INC.						
	32653	C	08/16/24	0001013 0449	OTHER RENTAL	86.45
VENDOR TOTALS				768.16 YTD INVOICED	768.16 YTD PAID	86.45
17815 S. W. H. SUPPLY CO, INC.						
	32662	C	08/16/24	9201087 0431	NON-TECH-RELATED REPRS & M	243.95
VENDOR TOTALS				243.95 YTD INVOICED	243.95 YTD PAID	243.95
1432 TCI (TEACHERS CURRICULUM INSTITUTE)						
	32647	C	08/16/24	0091118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	867.00
VENDOR TOTALS				1,734.00 YTD INVOICED	1,734.00 YTD PAID	867.00
13424 TRANE U.S., INC						
	945233	P	08/16/24	0003610 0450 8120	CONSTRUCTION SERVICES	10,761.39
	945234	P	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	47,700.00
	945234	P	08/16/24	9201087 0349	OTHER PROFESSIONAL SERVICE	2,445.30
	945234	P	08/16/24	9201087 0431	NON-TECH-RELATED REPRS & M	1,479.27
	945234	P	08/16/24	9201087 0433	EQUIPMENT REPAIR & MAINT	259.82
VENDOR TOTALS				104,674.78 YTD INVOICED	165,392.44 YTD PAID	62,645.78
9978 UNIVERSITY OF LOUISVILLE						
	945235	P	08/16/24	0752826 0676 7011	SCHOLARSHIPS	375.00
VENDOR TOTALS				4,375.00 YTD INVOICED	4,375.00 YTD PAID	375.00
1076 US SPECIALITIES						
	945236	P	08/16/24	0003610 0450 8121	CONSTRUCTION SERVICES	105,000.00

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 62
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WARRANT: 250815F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	105,000.00	YTD INVOICED		179,826.00	YTD PAID	105,000.00
15492 VALERIE SKILLMAN	945237	P	08/16/24	0012187 0585 617K	TRAVEL - MEALS	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
6813 VALU DISCOUNT, INC	945238	P	08/16/24	0162826 0610 7107	GENERAL SUPPLIES	19.96
	945238	P	08/16/24	0162826 0617 7107	FOOD INSTR NON FOOD SERVIC	5.20
VENDOR TOTALS	1,125.31	YTD INVOICED		1,125.31	YTD PAID	25.16
21025 W W GRAINGER INC	945239	P	08/16/24	0501087 0431	NON-TECH-RELATED REPRS & M	57.54
VENDOR TOTALS	544.20	YTD INVOICED		544.20	YTD PAID	57.54
6959 WINDSTREAM	945240	P	08/16/24	0011086 0532	TELEPHONE	34.77
VENDOR TOTALS	34.77	YTD INVOICED		87.04	YTD PAID	34.77
				REPORT TOTALS		6,461,965.80

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	111	6,293,023.50

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 63
appdwarr

WARRANT: 250819F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15534 HARTFORD FIRE INSURANCE CO	945241	P	08/19/24	0001071 0529	INSURANCE-OTHER	6,813.00
VENDOR TOTALS	6,813.00	YTD INVOICED		6,813.00	YTD PAID	6,813.00
					REPORT TOTALS	6,813.00
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	1	6,813.00

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

P 64
appdwarr

WARRANT: 250821DD

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK	100008259	M	08/21/24	10 7421B	ACCOUNTS PAYABLE C CARD	41,267.47
	100008259	M	08/21/24	20 7421B	ACCOUNTS PAYABLE C CARD	12,350.78
	100008259	M	08/21/24	22 7421B	ACCOUNTS PAYABLE C CARD	3,675.00
	100008259	M	08/21/24	36 7421B	ACCOUNTS PAYABLE C CARD	23,307.99
	100008259	M	08/21/24	51 7421B	ACCOUNTS PAYABLE C CARD	13,026.25
VENDOR TOTALS	148,974.79 YTD INVOICED			489,725.60 YTD PAID		93,627.49
	REPORT TOTALS					93,627.49

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	1	93,627.49

WARRANT: 250821F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	32666	C	08/21/24	0452826 0610 7315	GENERAL SUPPLIES	508.80
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	508.80
3422 AMAZON CAPITAL SERVICES, INC	945242	P	08/21/24	0781118 0610	SEC6 GENERAL SUPPLIES	143.82
	945243	P	08/21/24	0161118 0610	SEC6 GENERAL SUPPLIES	201.56
	945243	P	08/21/24	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	48.99
	945243	P	08/21/24	0181118 0610	SEC6 GENERAL SUPPLIES	363.98
	945243	P	08/21/24	0451077 0610	SEC6 GENERAL SUPPLIES	155.47
	945243	P	08/21/24	0451118 0610	SEC6 GENERAL SUPPLIES	34.47
	945243	P	08/21/24	0701118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	59.99
	945243	P	08/21/24	0781012 0610	SEC6 GENERAL SUPPLIES	28.68
	945243	P	08/21/24	0781118 0610	SEC6 GENERAL SUPPLIES	136.91
	945243	P	08/21/24	0781121 0610	SEC6 GENERAL SUPPLIES	15.79
	945243	P	08/21/24	9011096 0610	GENERAL SUPPLIES	137.16
	945243	P	08/21/24	9201087 0431	NON-TECH-RELATED REPRS & M	2,941.59
	945243	P	08/21/24	9201087 0438	ROOF REPAIRS & MAINTENANCE	107.98
	945243	P	08/21/24	9201087 0610	GENERAL SUPPLIES	28.41
	945243	P	08/21/24	9312104 0610	125L GENERAL SUPPLIES	238.66
	945243	P	08/21/24	9322104 0610	125L GENERAL SUPPLIES	1,474.34
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	6,117.80
14398 AMERIGAS PROPANE	945244	P	08/21/24	9011096 0623	BOTTLED GAS	1,657.38
VENDOR TOTALS	4,665.20	YTD INVOICED		4,665.20	YTD PAID	1,657.38
1085 AT&T	945245	P	08/21/24	9011091 0532	TELEPHONE	4,977.27
VENDOR TOTALS	10,232.54	YTD INVOICED		10,232.54	YTD PAID	4,977.27
1836 BULLITT CO. SCHOOLS TRANSPORTATION	945246	P	08/21/24	9012794 0519 120L	STUDNT TRANSP PURCH OTHR S	6,262.74
VENDOR TOTALS	16,664.24	YTD INVOICED		16,664.24	YTD PAID	6,262.74
16197 BRITTANY MILLER	945247	P	08/21/24	0651053 0338	SEC6 REGISTRATION FEES	33.93
VENDOR TOTALS	33.93	YTD INVOICED		33.93	YTD PAID	33.93
15588 BUILDING WINGS LLC	945248	P	08/21/24	0002121 0650	WHAL SUPPLIES- TECHNOLOGY RELAT	906.12
VENDOR TOTALS	906.12	YTD INVOICED		906.12	YTD PAID	906.12
5146 CDW-G, LLC						

WARRANT: 250821F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945249	P	08/21/24	0002100 0651	162J SUPPLIES-TECH RELATED DEVI	1,682.50
	945249	P	08/21/24	0002100 0652	162J SUPPLIES-TECH RELATED DEV	16,797.81
	945249	P	08/21/24	0011086 0650	SUPPLIES- TECHNOLOGY RELAT	304.58
VENDOR TOTALS				177,189.92 YTD INVOICED	187,044.92 YTD PAID	18,784.89
15031 FRISTOE & REYNOLDS, INC						
	945250	P	08/21/24	9201087 0437	PLUMBING REPAIRS & MAINT	707.98
VENDOR TOTALS				707.98 YTD INVOICED	707.98 YTD PAID	707.98
4340 DELL MARKETING LP						
	945251	P	08/21/24	0071077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,266.47
VENDOR TOTALS				137,406.31 YTD INVOICED	137,406.31 YTD PAID	1,266.47
2467 GLENDALE PARADE STORE.COM						
	945252	P	08/21/24	0181118 0610	SEC6 GENERAL SUPPLIES	432.90
VENDOR TOTALS				432.90 YTD INVOICED	432.90 YTD PAID	432.90
12800 GREAT MINDS						
	945253	P	08/21/24	0082118 0643	310K SUPPLEMENTARY BKS/STUDY GU	1,471.04
VENDOR TOTALS				1,471.04 YTD INVOICED	1,471.04 YTD PAID	1,471.04
11001 JAMIE BALLARD						
	945254	P	08/21/24	0252118 0585	310K TRAVEL - MEALS	60.00
VENDOR TOTALS				60.00 YTD INVOICED	60.00 YTD PAID	60.00
3293 JEFFERSON TECHNICAL COLLEGE						
	945255	P	08/21/24	9001118 0810	DUES & FEES	465.00
VENDOR TOTALS				465.00 YTD INVOICED	465.00 YTD PAID	465.00
15770 JODI SUDISWA						
	945256	P	08/21/24	0252118 0585	310K TRAVEL - MEALS	60.00
VENDOR TOTALS				60.00 YTD INVOICED	720.46 YTD PAID	60.00
538 KY STATE TREASURER						
	945257	P	08/21/24	9752104 0680	125L WELFARE (FOOD/CLOTHES/UTIL	10.00
VENDOR TOTALS				10.00 YTD INVOICED	10.00 YTD PAID	10.00
14415 LANGUAGE IN MOTION						
	945258	P	08/21/24	0001121 0349	OTHER PROFESSIONAL SERVICE	560.00
VENDOR TOTALS				1,767.50 YTD INVOICED	1,767.50 YTD PAID	560.00

WARRANT: 250821F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15637 LEE MASONRY PRODUCTS, INC	945259	P	08/21/24	0003610 0450 8120	CONSTRUCTION SERVICES	22,448.80
VENDOR TOTALS	22,448.80	YTD INVOICED		30,320.00	YTD PAID	22,448.80
15271 CHRISTY AULICK	945260	P	08/21/24	0002024 0449 500KA	OTHER RENTAL	500.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
16016 HUSH LOUISVILLE LLC	945261	P	08/21/24	0002024 0449 500KA	OTHER RENTAL	200.00
VENDOR TOTALS	200.00	YTD INVOICED		200.00	YTD PAID	200.00
314 LOWES	945262	P	08/21/24	0301087 0610	GENERAL SUPPLIES	11.10
	945262	P	08/21/24	0551087 0431	NON-TECH-RELATED REPRS & M	99.55
	945262	P	08/21/24	0551087 0610	GENERAL SUPPLIES	26.56
	945262	P	08/21/24	9201087 0437	PLUMBING REPAIRS & MAINT	56.00
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	193.21
11861 LUSK MECHANICAL SERVICE	945263	P	08/21/24	9201087 0437	PLUMBING REPAIRS & MAINT	26,434.41
VENDOR TOTALS	26,434.41	YTD INVOICED		26,434.41	YTD PAID	26,434.41
1182 MAXI AIDS	945264	P	08/21/24	0001121 0610	GENERAL SUPPLIES	59.85
VENDOR TOTALS	59.85	YTD INVOICED		59.85	YTD PAID	59.85
7703 MC CONSULTANT SERVICES, INC	32665	C	08/21/24	0002060 0349 168L	OTHER PROFESSIONAL SERVICE	1,710.00
VENDOR TOTALS	1,710.00	YTD INVOICED		1,710.00	YTD PAID	1,710.00
10633 NAPA AUTO PARTS	945265	P	08/21/24	9201087 0435	VEHICLE REPAIR & MAINT	39.76
VENDOR TOTALS	392.30	YTD INVOICED		812.18	YTD PAID	39.76
5983 NEWS 2 YOU	945266	P	08/21/24	0002121 0650	WHAL SUPPLIES- TECHNOLOGY RELAT	5,504.80
VENDOR TOTALS	5,504.80	YTD INVOICED		5,504.80	YTD PAID	5,504.80
398 NIMCO	32664	C	08/21/24	0002024 0610 500KA	GENERAL SUPPLIES	2,700.00

WARRANT: 250821F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,700.00	YTD INVOICED		2,700.00	YTD PAID	2,700.00
14291 OTICON INC	945267	P	08/21/24	0002121 0650	WHAL SUPPLIES- TECHNOLOGY RELAT	1,259.99
VENDOR TOTALS	1,259.99	YTD INVOICED		1,259.99	YTD PAID	1,259.99
12353 PRICE & WILLOUGHBY, LLC	945268	P	08/21/24	0002121 0650	WHAL SUPPLIES- TECHNOLOGY RELAT	15,504.58
VENDOR TOTALS	15,504.58	YTD INVOICED		15,504.58	YTD PAID	15,504.58
16183 THE LEARNING FACTORY LLC	945269	P	08/21/24	0051053 0338	SEC6 REGISTRATION FEES	39.00
VENDOR TOTALS	39.00	YTD INVOICED		39.00	YTD PAID	39.00
10698 RADIO COMMUNICATIONS SYSTEMS, INC	945270	P	08/21/24	9011096 0433	EQUIPMENT REPAIR & MAINT	7,854.84
VENDOR TOTALS	9,503.24	YTD INVOICED		9,503.24	YTD PAID	7,854.84
7519 REBECCA JOHNSON	945271	P	08/21/24	0011076 0580	TRAVEL EXPENSES	221.00
VENDOR TOTALS	221.00	YTD INVOICED		275.45	YTD PAID	221.00
13038 RON CLARK ACADEMY	945272	P	08/21/24	0082118 0338	310K REGISTRATION FEES	1,075.00
VENDOR TOTALS	6,450.00	YTD INVOICED		6,450.00	YTD PAID	1,075.00
10244 STEPHANIE BONNETT	945273	P	08/21/24	0011080 0531	POSTAGE & PO BOX RENT	30.45
VENDOR TOTALS	60.90	YTD INVOICED		60.90	YTD PAID	30.45
13208 STEPHANIE WARNER	945274	P	08/21/24	0012187 0580	617K TRAVEL EXPENSES	465.33
VENDOR TOTALS	900.08	YTD INVOICED		900.08	YTD PAID	465.33
15723 T-MOBILE USA INC	945275	P	08/21/24	0002030 0534	476IC CELL PHONE SERVICES	1,561.35
VENDOR TOTALS	1,561.35	YTD INVOICED		1,561.35	YTD PAID	1,561.35
7649 THEMES & VARIATIONS	945276	P	08/21/24	0782826 0653	7367 SOFTWARE TECHNOLOGY RELATE	200.00

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 69
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WARRANT: 250821F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	400.00	YTD INVOICED		400.00	YTD PAID	200.00
6813 VALU DISCOUNT, INC	945277	P	08/21/24	0152797 0616	310KM FOOD NON INSTR NON FOOD SV	931.86
VENDOR TOTALS	1,125.31	YTD INVOICED		1,125.31	YTD PAID	931.86
12197 WHITNEY NICOLE BERRY	945278	P	08/21/24	0001121 0580	TRAVEL EXPENSES	155.25
VENDOR TOTALS	155.25	YTD INVOICED		155.25	YTD PAID	155.25
				REPORT TOTALS		133,371.80
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	37	128,453.00

WARRANT: 250821LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	945279	P	08/22/24	0015101 0610	GENERAL SUPPLIES	433.98
	945279	P	08/22/24	0015101 0695	FURNITURE & FIXTURES SUPPL	223.99
	945279	P	08/22/24	0055101 0610	GENERAL SUPPLIES	103.02
	945279	P	08/22/24	0075101 0610	GENERAL SUPPLIES	51.99
	945279	P	08/22/24	0085101 0610	GENERAL SUPPLIES	107.97
	945279	P	08/22/24	0105101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0155101 0610	GENERAL SUPPLIES	193.82
	945279	P	08/22/24	0165101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0185101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0205101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0255101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0305101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0455101 0610	GENERAL SUPPLIES	372.82
	945279	P	08/22/24	0505101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0555101 0610	GENERAL SUPPLIES	51.99
	945279	P	08/22/24	0605101 0610	GENERAL SUPPLIES	51.99
	945279	P	08/22/24	0655101 0610	GENERAL SUPPLIES	193.82
	945279	P	08/22/24	0705101 0610	GENERAL SUPPLIES	84.98
	945279	P	08/22/24	0755101 0610	GENERAL SUPPLIES	88.63
	945279	P	08/22/24	0785101 0610	GENERAL SUPPLIES	108.84
	945279	P	08/22/24	0805101 0610	GENERAL SUPPLIES	90.41
	945279	P	08/22/24	0905101 0610	GENERAL SUPPLIES	193.82
VENDOR TOTALS			195,436.09 YTD INVOICED		221,985.32 YTD PAID	2,946.93
15202 BULL'S EYE BRANDS, INC	945280	P	08/22/24	0755101 0610	GENERAL SUPPLIES	318.00
	945280	P	08/22/24	0755101 0630	FOOD	1,336.00
VENDOR TOTALS			8,048.00 YTD INVOICED		8,048.00 YTD PAID	1,654.00
14969 CULINARY DEPOT	945281	P	08/22/24	0095101 0610	GENERAL SUPPLIES	143.98
	945281	P	08/22/24	0305101 0610	GENERAL SUPPLIES	143.99
	945281	P	08/22/24	0905101 0610	GENERAL SUPPLIES	143.99
VENDOR TOTALS			431.96 YTD INVOICED		431.96 YTD PAID	431.96
13856 DR PEPPER SEVEN UP INC	945282	P	08/22/24	0155101 0630	FOOD	1,082.00
	945282	P	08/22/24	0505101 0630	FOOD	186.00
	945282	P	08/22/24	1105101 0630	FOOD	226.75
VENDOR TOTALS			6,418.85 YTD INVOICED		6,807.10 YTD PAID	1,494.75
13085 EEC ACQUISTION LLC	32667	C	08/22/24	0165101 0433	EQUIPMENT REPAIR & MAINT	407.50
	32667	C	08/22/24	0605101 0433	EQUIPMENT REPAIR & MAINT	446.25

WARRANT: 250821LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,233.75	YTD INVOICED				
				3,233.75	YTD PAID	853.75
986 GORDON FOOD SERVICE						
	945283	P	08/22/24	0055101 0610	GENERAL SUPPLIES	239.24
	945283	P	08/22/24	0055101 0630	FOOD	3,475.59
	945283	P	08/22/24	0065101 0583	HAULING OF COMMODITIES	23.68
	945283	P	08/22/24	0065101 0610	GENERAL SUPPLIES	857.15
	945283	P	08/22/24	0065101 0630	FOOD	4,882.74
	945283	P	08/22/24	0075101 0610	GENERAL SUPPLIES	167.07
	945283	P	08/22/24	0075101 0630	FOOD	1,975.44
	945283	P	08/22/24	0085101 0610	GENERAL SUPPLIES	307.27
	945283	P	08/22/24	0085101 0630	FOOD	5,411.68
	945283	P	08/22/24	0095101 0610	GENERAL SUPPLIES	233.45
	945283	P	08/22/24	0095101 0630	FOOD	2,976.15
	945283	P	08/22/24	0105101 0610	GENERAL SUPPLIES	150.41
	945283	P	08/22/24	0105101 0630	FOOD	5,030.51
	945283	P	08/22/24	0155101 0583	HAULING OF COMMODITIES	23.68
	945283	P	08/22/24	0155101 0610	GENERAL SUPPLIES	521.33
	945283	P	08/22/24	0155101 0630	FOOD	4,566.18
	945283	P	08/22/24	0165101 0610	GENERAL SUPPLIES	606.21
	945283	P	08/22/24	0165101 0630	FOOD	5,887.15
	945283	P	08/22/24	0185101 0610	GENERAL SUPPLIES	326.02
	945283	P	08/22/24	0185101 0630	FOOD	5,207.04
	945283	P	08/22/24	0205101 0583	HAULING OF COMMODITIES	23.68
	945283	P	08/22/24	0205101 0610	GENERAL SUPPLIES	355.27
	945283	P	08/22/24	0205101 0630	FOOD	3,045.91
	945283	P	08/22/24	0255101 0610	GENERAL SUPPLIES	170.29
	945283	P	08/22/24	0255101 0630	FOOD	1,700.44
	945283	P	08/22/24	0305101 0583	HAULING OF COMMODITIES	23.68
	945283	P	08/22/24	0305101 0610	GENERAL SUPPLIES	408.92
	945283	P	08/22/24	0305101 0630	FOOD	3,413.75
	945283	P	08/22/24	0455101 0583	HAULING OF COMMODITIES	23.68
	945283	P	08/22/24	0455101 0610	GENERAL SUPPLIES	428.45
	945283	P	08/22/24	0455101 0630	FOOD	4,219.76
	945283	P	08/22/24	0505101 0610	GENERAL SUPPLIES	437.03
	945283	P	08/22/24	0505101 0630	FOOD	3,169.12
	945283	P	08/22/24	0555101 0610	GENERAL SUPPLIES	252.66
	945283	P	08/22/24	0555101 0630	FOOD	2,501.97
	945283	P	08/22/24	0605101 0610	GENERAL SUPPLIES	739.35
	945283	P	08/22/24	0605101 0630	FOOD	3,189.19
	945283	P	08/22/24	0655101 0610	GENERAL SUPPLIES	663.37
	945283	P	08/22/24	0655101 0630	FOOD	3,110.54
	945283	P	08/22/24	0705101 0610	GENERAL SUPPLIES	13.82
	945283	P	08/22/24	0705101 0630	FOOD	1,062.22
	945283	P	08/22/24	0755101 0610	GENERAL SUPPLIES	355.65
	945283	P	08/22/24	0755101 0630	FOOD	3,106.07
	945283	P	08/22/24	0785101 0610	GENERAL SUPPLIES	133.87
	945283	P	08/22/24	0785101 0630	FOOD	2,337.58
	945283	P	08/22/24	0805101 0583	HAULING OF COMMODITIES	23.68
	945283	P	08/22/24	0805101 0610	GENERAL SUPPLIES	136.66

WARRANT: 250821LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945283	P	08/22/24	0805101 0630	FOOD	4,469.80
	945283	P	08/22/24	0905101 0583	HAULING OF COMMODITIES	11.84
	945283	P	08/22/24	0905101 0610	GENERAL SUPPLIES	276.23
	945283	P	08/22/24	0905101 0630	FOOD	3,956.74
	945283	P	08/22/24	1105101 0583	HAULING OF COMMODITIES	5.92
	945283	P	08/22/24	1105101 0610	GENERAL SUPPLIES	127.91
	945283	P	08/22/24	1105101 0630	FOOD	996.05
VENDOR TOTALS	457,979.15	YTD INVOICED		458,187.59	YTD PAID	87,759.09
11320 KITTY PRICE						
	945284	P	08/22/24	0805101 0580	TRAVEL EXPENSES	21.24
VENDOR TOTALS	21.24	YTD INVOICED		21.24	YTD PAID	21.24
10484 KLOSTERMAN BAKING CO.						
	945285	P	08/22/24	0055101 0630	FOOD	92.10
	945285	P	08/22/24	0065101 0630	FOOD	448.47
	945285	P	08/22/24	0075101 0630	FOOD	77.40
	945285	P	08/22/24	0085101 0630	FOOD	343.40
	945285	P	08/22/24	0095101 0630	FOOD	177.24
	945285	P	08/22/24	0105101 0630	FOOD	248.49
	945285	P	08/22/24	0165101 0630	FOOD	184.20
	945285	P	08/22/24	0185101 0630	FOOD	76.75
	945285	P	08/22/24	0205101 0630	FOOD	273.00
	945285	P	08/22/24	0255101 0630	FOOD	298.23
	945285	P	08/22/24	0455101 0630	FOOD	47.27
	945285	P	08/22/24	0555101 0630	FOOD	119.50
	945285	P	08/22/24	0605101 0630	FOOD	283.80
	945285	P	08/22/24	0655101 0630	FOOD	159.03
	945285	P	08/22/24	0705101 0630	FOOD	124.63
	945285	P	08/22/24	0785101 0630	FOOD	101.30
	945285	P	08/22/24	0905101 0630	FOOD	133.01
	945285	P	08/22/24	1105101 0630	FOOD	116.52
VENDOR TOTALS	7,970.59	YTD INVOICED		8,649.78	YTD PAID	3,304.34
314 LOWES						
	945286	P	08/22/24	0015101 0694	EQUIPMENT SUPPLIES	473.10
	945286	P	08/22/24	0055101 0694	EQUIPMENT SUPPLIES	501.60
	945286	P	08/22/24	0105101 0694	EQUIPMENT SUPPLIES	473.10
	945286	P	08/22/24	0705101 0694	EQUIPMENT SUPPLIES	473.10
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	1,920.90
55555 LUNCH ACCT REFUNDS						
	945287	P	08/22/24	0095101 0699	REIMBURSEMENTS	30.15
	945287	P	08/22/24	0655101 0699	REIMBURSEMENTS	84.00
VENDOR TOTALS	755.17	YTD INVOICED		755.17	YTD PAID	114.15

WARRANT: 250821LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11106 PRAIRIE FARMS DAIRY, INC	945288	P	08/22/24	0055101 0635S	MILK-SCA	530.36
	945288	P	08/22/24	0065101 0635S	MILK-SCA	817.92
	945288	P	08/22/24	0075101 0635S	MILK-SCA	401.60
	945288	P	08/22/24	0085101 0635	MILK	1,173.16
	945288	P	08/22/24	0095101 0635S	MILK-SCA	675.04
	945288	P	08/22/24	0105101 0635	MILK	535.20
	945288	P	08/22/24	0155101 0635S	MILK-SCA	611.96
	945288	P	08/22/24	0165101 0635S	MILK-SCA	1,078.04
	945288	P	08/22/24	0185101 0635S	MILK-SCA	403.00
	945288	P	08/22/24	0205101 0635S	MILK-SCA	640.80
	945288	P	08/22/24	0255101 0635S	MILK-SCA	627.08
	945288	P	08/22/24	0305101 0635S	MILK-SCA	579.12
	945288	P	08/22/24	0455101 0635S	MILK-SCA	530.36
	945288	P	08/22/24	0555101 0635S	MILK-SCA	498.12
	945288	P	08/22/24	0605101 0635S	MILK-SCA	785.88
	945288	P	08/22/24	0655101 0635S	MILK-SCA	835.04
	945288	P	08/22/24	0705101 0635S	MILK-SCA	241.20
	945288	P	08/22/24	0755101 0635S	MILK-SCA	485.85
	945288	P	08/22/24	0785101 0635S	MILK-SCA	451.36
	945288	P	08/22/24	0805101 0635S	MILK-SCA	658.92
	945288	P	08/22/24	0905101 0635S	MILK-SCA	612.56
	945288	P	08/22/24	1105101 0635S	MILK-SCA	112.64
VENDOR TOTALS	59,879.27	YTD INVOICED		66,429.81	YTD PAID	13,285.21
758 QUILL CORP	945289	P	08/22/24	0015101 0610	GENERAL SUPPLIES	75.94
	945289	P	08/22/24	0155101 0610	GENERAL SUPPLIES	23.79
	945289	P	08/22/24	0305101 0610	GENERAL SUPPLIES	86.13
	945289	P	08/22/24	0755101 0610	GENERAL SUPPLIES	5.52
VENDOR TOTALS	10,120.05	YTD INVOICED		10,120.05	YTD PAID	191.38
14401 WHITE COVE SALES, INC	945290	P	08/22/24	0165101 0694	EQUIPMENT SUPPLIES	991.22
	945290	P	08/22/24	0165101 0731	MACHINERY	9,075.39
VENDOR TOTALS	10,066.61	YTD INVOICED		10,066.61	YTD PAID	10,066.61
13335 VELVET ICE CREAM	945291	P	08/22/24	0155101 0630	FOOD	385.92
	945291	P	08/22/24	0205101 0630	FOOD	275.04
	945291	P	08/22/24	0305101 0630	FOOD	189.36
	945291	P	08/22/24	0655101 0630	FOOD	501.84
	945291	P	08/22/24	0705101 0630	FOOD	135.36
VENDOR TOTALS	5,332.80	YTD INVOICED		5,332.80	YTD PAID	1,487.52
15583 WHALEY FOODSERVICE LLC	945292	P	08/22/24	0065101 0433	EQUIPMENT REPAIR & MAINT	1,883.29

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

P 74
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WARRANT: 250821LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945292	P	08/22/24	0075101 0433	EQUIPMENT REPAIR & MAINT	2,229.82
	945292	P	08/22/24	0095101 0433	EQUIPMENT REPAIR & MAINT	3,434.50
	945292	P	08/22/24	0255101 0433	EQUIPMENT REPAIR & MAINT	420.00
	945292	P	08/22/24	0505101 0433	EQUIPMENT REPAIR & MAINT	270.00
	945292	P	08/22/24	0705101 0433	EQUIPMENT REPAIR & MAINT	1,879.37
VENDOR TOTALS				22,526.14 YTD INVOICED	22,526.14 YTD PAID	10,116.98
					REPORT TOTALS	135,648.81

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	134,795.06

WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2793 ACTION OVERHEAD DOOR, INC.	945293	P	08/23/24	9001087 0352	OTHER TECHNICAL SERVICES	175.00
VENDOR TOTALS	175.00	YTD INVOICED		580.00	YTD PAID	175.00
3422 AMAZON CAPITAL SERVICES, INC	945294	P	08/23/24	0011075 0652	SUPPLIES-TECH RELATED DEV	1,113.00
	945294	P	08/23/24	0011086 0610	GENERAL SUPPLIES	104.88
	945294	P	08/23/24	0011086 0650	SUPPLIES- TECHNOLOGY RELAT	424.44
	945294	P	08/23/24	0051077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	27.98
	945294	P	08/23/24	0051118 0610	SEC6 GENERAL SUPPLIES	844.54
	945294	P	08/23/24	0061118 0610	SEC6 GENERAL SUPPLIES	63.72
	945294	P	08/23/24	0071118 0610	SEC6 GENERAL SUPPLIES	1,015.63
	945294	P	08/23/24	0071118 0695	SEC6 FURNITURE & FIXTURES SUPPL	529.91
	945294	P	08/23/24	0081118 0610	SEC6 GENERAL SUPPLIES	76.51
	945294	P	08/23/24	0081121 0610	SEC6 GENERAL SUPPLIES	101.29
	945294	P	08/23/24	0161118 0610	SEC6 GENERAL SUPPLIES	91.62
	945294	P	08/23/24	0161118 0652	SEC6 SUPPLIES-TECH RELATED DEV	498.89
	945294	P	08/23/24	0161121 0610	SEC6 GENERAL SUPPLIES	10.99
	945294	P	08/23/24	0181059 0610	SEC6 GENERAL SUPPLIES	36.84
	945294	P	08/23/24	0181118 0610	SEC6 GENERAL SUPPLIES	137.53
	945294	P	08/23/24	0181121 0610	SEC6 GENERAL SUPPLIES	42.48
	945294	P	08/23/24	0181121 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	937.94
	945294	P	08/23/24	0182826 0610	7309 GENERAL SUPPLIES	59.00
	945294	P	08/23/24	0301118 0610	SEC6 GENERAL SUPPLIES	640.03
	945294	P	08/23/24	0301118 0695	SEC6 FURNITURE & FIXTURES SUPPL	374.99
	945294	P	08/23/24	0321198 0610	103X GENERAL SUPPLIES	177.69
	945294	P	08/23/24	0451118 0610	SEC6 GENERAL SUPPLIES	212.31
	945294	P	08/23/24	0451121 0610	SEC6 GENERAL SUPPLIES	24.99
	945294	P	08/23/24	0651118 0610	SEC6 GENERAL SUPPLIES	540.55
	945294	P	08/23/24	0751118 0610	SEC6 GENERAL SUPPLIES	54.30
	945294	P	08/23/24	0782826 0650	7367 SUPPLIES- TECHNOLOGY RELAT	129.96
	945294	P	08/23/24	0782826 0695	7367 FURNITURE & FIXTURES SUPPL	1,938.44
	945294	P	08/23/24	1101118 0610	BAMS GENERAL SUPPLIES	393.79
	945294	P	08/23/24	1201198 0610	103X GENERAL SUPPLIES	23.99
	945294	P	08/23/24	9201087 0610	GENERAL SUPPLIES	35.50
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	10,663.73
12981 AMTECK LLC	945295	P	08/23/24	9201087 0352	OTHER TECHNICAL SERVICES	19,990.00
VENDOR TOTALS	24,969.68	YTD INVOICED		31,432.02	YTD PAID	19,990.00
11469 APLUS PAPER SHREDDING	945296	P	08/23/24	0011086 0349	OTHER PROFESSIONAL SERVICE	351.12
	945296	P	08/23/24	0601118 0559	SEC6 OTHER PRINTING	87.78
	945296	P	08/23/24	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	385.92
	945296	P	08/23/24	0781118 0610	SEC6 GENERAL SUPPLIES	142.02

WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,659.48	YTD INVOICED		4,312.81	YTD PAID	966.84
20615 ASCENDANCE TRUCKS, LLC	945297	P	08/23/24	9011096 0663	REPAIR PARTS	178.28
	945297	P	08/23/24	9011096 0669	OTHER TRANSP/REPAIRS	472.00
VENDOR TOTALS	12,660.76	YTD INVOICED		13,201.73	YTD PAID	650.28
14115 ASHLEY ESKRIDGE	945298	P	08/23/24	9702104 0580 0290	TRAVEL EXPENSES	112.50
	945298	P	08/23/24	9702104 0585 0290	TRAVEL - MEALS	40.00
VENDOR TOTALS	152.50	YTD INVOICED		152.50	YTD PAID	152.50
1085 AT&T	945299	P	08/23/24	0001013 0532	TELEPHONE	108.84
	945299	P	08/23/24	0001060 0532	SAFE TELEPHONE	50.56
	945299	P	08/23/24	0011075 0534	CELL PHONE SERVICES	50.56
	945299	P	08/23/24	0011086 0532	TELEPHONE	45.47
	945299	P	08/23/24	0011099 0534	CELL PHONE SERVICES	45.47
	945299	P	08/23/24	9011091 0532	TELEPHONE	45.47
	945299	P	08/23/24	9201087 0532	TELEPHONE	141.50
VENDOR TOTALS	10,232.54	YTD INVOICED		10,232.54	YTD PAID	487.87
1925 DANA BISCHOFF	945300	P	08/23/24	9201087 0424	CONTRACT GROUNDS SERVICE	33,718.00
VENDOR TOTALS	99,454.00	YTD INVOICED		132,322.00	YTD PAID	33,718.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	32670	C	08/23/24	9201087 0431	NON-TECH-RELATED REPRS & M	168.07
VENDOR TOTALS	2,056.44	YTD INVOICED		2,096.16	YTD PAID	168.07
5146 CDW-G, LLC	945301	P	08/23/24	0002100 0651 162J	SUPPLIES-TECH RELATED DEVI	13,460.00
	945301	P	08/23/24	0002100 0652 162J	SUPPLIES-TECH RELATED DEV	235.00
	945301	P	08/23/24	0161118 0652 SEC6	SUPPLIES-TECH RELATED DEV	235.00
	945301	P	08/23/24	0501118 0652 SEC6	SUPPLIES-TECH RELATED DEV	436.49
VENDOR TOTALS	177,189.92	YTD INVOICED		187,044.92	YTD PAID	14,366.49
3320 CEDAR GROVE ELEMENTARY SCHOOL	945302	P	08/23/24	0302826 0610 7364	GENERAL SUPPLIES	100.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	100.00
9779 CHRISTY HARDIN	945303	P	08/23/24	9452104 0580	BCFRC TRAVEL EXPENSES	1,082.13

WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945303	P	08/23/24	9452104 0585	BCFRC TRAVEL - MEALS	225.00
VENDOR TOTALS	1,307.13	YTD INVOICED		1,307.13	YTD PAID	1,307.13
482 CINTAS	32668	C	08/23/24	9011096 0893	UNIFORMS	62.75
VENDOR TOTALS	3,625.91	YTD INVOICED		4,395.61	YTD PAID	62.75
4340 DELL MARKETING LP	945304	P	08/23/24	0001124 0651	SUPPLIES-TECH RELATED DEVI	897.12
	945304	P	08/23/24	0002001 0651 135L	SUPPLIES-TECH RELATED DEVI	897.12
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	1,794.24
14442 DELTAMATH SOLUTIONS, INC	945305	P	08/23/24	0001118 0650	BVLA SUPPLIES- TECHNOLOGY RELAT	350.00
	945305	P	08/23/24	0751118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,870.00
VENDOR TOTALS	3,540.00	YTD INVOICED		3,540.00	YTD PAID	2,220.00
15088 DINSMORE & SHOHL LLP	945306	P	08/23/24	0001071 0343	LEGAL SERVICES	5,140.00
	945306	P	08/23/24	0011099 0343	LEGAL SERVICES	80.00
VENDOR TOTALS	16,140.00	YTD INVOICED		26,520.00	YTD PAID	5,220.00
14462 EDPUZZLE, INC	945307	P	08/23/24	0751118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	2,793.00
VENDOR TOTALS	2,793.00	YTD INVOICED		2,793.00	YTD PAID	2,793.00
841 ELLIS WRECKER SERVICES	945308	P	08/23/24	9011096 0349	OTHER PROFESSIONAL SERVICE	1,285.00
VENDOR TOTALS	1,285.00	YTD INVOICED		1,285.00	YTD PAID	1,285.00
10171 FOLLETT	32672	C	08/23/24	0081059 0641	SEC6 LIBRARY BOOKS	405.16
VENDOR TOTALS	31,446.92	YTD INVOICED		35,740.11	YTD PAID	405.16
15585 FRANCIS LEO CRAVEN III	945309	P	08/23/24	0161053 0580	SEC6 TRAVEL EXPENSES	164.94
	945309	P	08/23/24	0161053 0585	SEC6 TRAVEL - MEALS	120.00
VENDOR TOTALS	284.94	YTD INVOICED		284.94	YTD PAID	284.94
15275 GLOBAL INTERPRETING SERVICES, LLC	945310	P	08/23/24	0001124 0349	OTHER PROFESSIONAL SERVICE	35.28

WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	115.91	YTD INVOICED		115.91	YTD PAID	35.28
14020 HARTMAN PUBLISHING, INC	945311	P	08/23/24	0151118 0697	SEC6 OTHER SUPPLIES & MATERIALS	238.11
VENDOR TOTALS	238.11	YTD INVOICED		238.11	YTD PAID	238.11
16214 JACKIE READY	945312	P	08/23/24	0001037 0349	OTHER PROFESSIONAL SERVICE	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
16194 JAMES SLAVEN	945313	P	08/23/24	0001037 0349	OTHER PROFESSIONAL SERVICE	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
14106 JULIE MCNEESE	945314	P	08/23/24	0001118 0580	BVLA TRAVEL EXPENSES	61.00
VENDOR TOTALS	61.00	YTD INVOICED		61.00	YTD PAID	61.00
9196 KY ASSOC. FOR ACADEMIC COMPETITION (KAAC)	945315	P	08/23/24	0501118 0810	SEC6 DUES & FEES	375.00
VENDOR TOTALS	5,235.00	YTD INVOICED		5,235.00	YTD PAID	375.00
15724 KATHLEEN KING	945316	P	08/23/24	0251031 0580	SEC6 TRAVEL EXPENSES	116.11
	945316	P	08/23/24	0251031 0585	SEC6 TRAVEL - MEALS	120.00
VENDOR TOTALS	236.11	YTD INVOICED		236.11	YTD PAID	236.11
10498 KENTUCKY STATE TREASURY ACCT #5077	945317	P	08/23/24	0011086 0899	OTHER MISCELLANEOUS	2,010.00
VENDOR TOTALS	2,050.00	YTD INVOICED		2,050.00	YTD PAID	2,010.00
2332 KET FOUNDATION INC	945318	P	08/23/24	0501053 0338	SEC6 REGISTRATION FEES	40.00
VENDOR TOTALS	580.00	YTD INVOICED		675.00	YTD PAID	40.00
15573 MIDWEST MOTOR SUPPLY CO, INC	945319	P	08/23/24	9011096 0663	REPAIR PARTS	156.00
VENDOR TOTALS	812.16	YTD INVOICED		1,268.32	YTD PAID	156.00
5103 KY MUSIC EDUCATORS ASSOCIATION	32669	C	08/23/24	0501118 0338	SEC6 REGISTRATION FEES	90.00

WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	90.00	YTD INVOICED		90.00	YTD PAID	90.00
183 KTRS	945320	P	08/23/24	0001118 0231	KTRS EMPLOYER CONTRIBUTION	374.68
VENDOR TOTALS	374.68	YTD INVOICED		376.76	YTD PAID	374.68
11505 KENTUCKY PUBLIC PENSIONS AUTHORITY - KPPA	945321	P	08/23/24	9201087 0291	ACCRUED SICK LEAVE PAID	4,590.49
VENDOR TOTALS	22,307.65	YTD INVOICED		45,574.29	YTD PAID	4,590.49
3342 KYSPRA	945322	P	08/23/24	0011098 0810	DUES & FEES	40.00
VENDOR TOTALS	40.00	YTD INVOICED		40.00	YTD PAID	40.00
15488 LIFESERVERS, INC	945323	P	08/23/24	0001037 0694	EQUIPMENT SUPPLIES	634.00
VENDOR TOTALS	634.00	YTD INVOICED		634.00	YTD PAID	634.00
12665 LOUISVILLE GAS & ELECTRIC	945324	P	08/23/24	0251087 0622	ELECTRICITY	41.12
VENDOR TOTALS	191,276.75	YTD INVOICED		204,056.81	YTD PAID	41.12
12735 LOUISVILLE WATER CO	945325	P	08/23/24	0051087 0411	WATER/SEWAGE	877.12
	945325	P	08/23/24	0101087 0411	WATER/SEWAGE	1,081.58
	945325	P	08/23/24	0151087 0411	WATER/SEWAGE	6,167.34
	945325	P	08/23/24	0201087 0411	WATER/SEWAGE	438.98
	945325	P	08/23/24	0701087 0411	WATER/SEWAGE	384.92
	945325	P	08/23/24	0901087 0411	WATER/SEWAGE	629.04
	945325	P	08/23/24	1101087 0411	WATER/SEWAGE	173.39
	945325	P	08/23/24	9201087 0411	WATER/SEWAGE	283.53
VENDOR TOTALS	34,225.24	YTD INVOICED		41,132.91	YTD PAID	10,035.90
314 LOWES	945326	P	08/23/24	0551087 0434	BUILDING REPAIRS & MAINT	4.12
	945326	P	08/23/24	9201087 0434	BUILDING REPAIRS & MAINT	169.61
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	173.73
9145 MTI ENTERPRISES, INC	945327	P	08/23/24	0082826 0810 7362	DUES & FEES	815.00
VENDOR TOTALS	815.00	YTD INVOICED		815.00	YTD PAID	815.00

WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15597 NATIONAL CENTER FOR YOUTH ISSUES	945328	P	08/23/24	0301077 0338	SEC6 REGISTRATION FEES	210.00
	945328	P	08/23/24	0601118 0338	SEC6 REGISTRATION FEES	260.00
	945328	P	08/23/24	0751031 0338	SEC6 REGISTRATION FEES	410.00
VENDOR TOTALS	3,715.00	YTD INVOICED		3,945.00	YTD PAID	880.00
15325 ODP BUSINESS SOLUTIONS, LLC	945329	P	08/23/24	0301077 0610	SEC6 GENERAL SUPPLIES	58.38
VENDOR TOTALS	5,342.42	YTD INVOICED		5,342.42	YTD PAID	58.38
999999 ONE TIME PAY	945330	P	08/23/24	110 1310	TUITION FROM INDIVIDUALS	2,928.34
VENDOR TOTALS	2,928.34	YTD INVOICED		4,474.41	YTD PAID	2,928.34
16191 PAIGE STOLTZ	945331	P	08/23/24	0001037 0349	OTHER PROFESSIONAL SERVICE	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
16445 PLUMBERS SUPPLY COMPANY	945332	P	08/23/24	9201087 0437	PLUMBING REPAIRS & MAINT	400.54
VENDOR TOTALS	60,882.19	YTD INVOICED		87,291.61	YTD PAID	400.54
16216 PRISCILLA CARRIER	945333	P	08/23/24	0001037 0349	OTHER PROFESSIONAL SERVICE	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
15142 GUSTAVE A LARSON	945334	P	08/23/24	9201087 0431	NON-TECH-RELATED REPRS & M	101.73
VENDOR TOTALS	5,209.97	YTD INVOICED		5,209.97	YTD PAID	101.73
17550 ROBY ELEMENTARY LUNCHROOM	945335	P	08/23/24	0011086 0616	FOOD NON INSTR NON FOOD SV	133.75
VENDOR TOTALS	183.75	YTD INVOICED		183.75	YTD PAID	133.75
17900 SALT RIVER RURAL ELECTRIC	945336	P	08/23/24	0051087 0622	ELECTRICITY	2,724.93
	945336	P	08/23/24	0091087 0622	ELECTRICITY	6,173.71
	945336	P	08/23/24	0101087 0622	ELECTRICITY	6,079.89
	945336	P	08/23/24	0151087 0622	ELECTRICITY	15,845.94
	945336	P	08/23/24	0161087 0622	ELECTRICITY	11,465.38
	945336	P	08/23/24	0201087 0622	ELECTRICITY	5,833.30
	945336	P	08/23/24	0301087 0622	ELECTRICITY	5,782.57
	945336	P	08/23/24	0551087 0622	ELECTRICITY	5,378.75

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

P 81
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WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945336	P	08/23/24	0651087 0622	ELECTRICITY	6,470.80
	945336	P	08/23/24	0701087 0622	ELECTRICITY	2,887.89
	945336	P	08/23/24	0781087 0622	ELECTRICITY	3,697.24
	945336	P	08/23/24	0901087 0622	ELECTRICITY	6,194.32
	945336	P	08/23/24	1101087 0622	ELECTRICITY	3,162.93
	945336	P	08/23/24	9011087 0622	ELECTRICITY	30.55
	945336	P	08/23/24	9201087 0622	ELECTRICITY	3,784.23
VENDOR TOTALS				155,424.72 YTD INVOICED	155,424.72 YTD PAID	85,512.43
14837 GATEWAY EDUCATION HOLDINGS LLC						
	945337	P	08/23/24	0001052 0339	RCURR OTH PROF TRAINING & DEV SV	15,000.00
	945337	P	08/23/24	0061918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0061918 0644	RCURR TEXTBOOKS	6,680.57
	945337	P	08/23/24	0061918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	16,742.83
	945337	P	08/23/24	0081918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0081918 0644	RCURR TEXTBOOKS	14,153.50
	945337	P	08/23/24	0081918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	13,666.67
	945337	P	08/23/24	0101918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0101918 0644	RCURR TEXTBOOKS	3,268.57
	945337	P	08/23/24	0101918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	11,014.83
	945337	P	08/23/24	0201918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0201918 0644	RCURR TEXTBOOKS	5,665.37
	945337	P	08/23/24	0201918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	11,122.83
	945337	P	08/23/24	0301918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0301918 0644	RCURR TEXTBOOKS	16,296.12
	945337	P	08/23/24	0301918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	12,121.33
	945337	P	08/23/24	0451918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0451918 0644	RCURR TEXTBOOKS	16,377.93
	945337	P	08/23/24	0451918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	11,960.00
	945337	P	08/23/24	0551918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0551918 0644	RCURR TEXTBOOKS	27,403.63
	945337	P	08/23/24	0551918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	19,600.00
	945337	P	08/23/24	0601918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0601918 0644	RCURR TEXTBOOKS	3,078.05
	945337	P	08/23/24	0601918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	12,787.17
	945337	P	08/23/24	0651918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0651918 0644	RCURR TEXTBOOKS	31,826.68
	945337	P	08/23/24	0651918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	21,168.00
	945337	P	08/23/24	0701918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0701918 0644	RCURR TEXTBOOKS	2,210.00
	945337	P	08/23/24	0701918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	3,240.33
	945337	P	08/23/24	0781918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0781918 0644	RCURR TEXTBOOKS	10,127.77
	945337	P	08/23/24	0781918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	16,666.67
	945337	P	08/23/24	0801918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0801918 0644	RCURR TEXTBOOKS	18,769.98
	945337	P	08/23/24	0801918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	12,740.00
	945337	P	08/23/24	0901918 0339	RCURR OTH PROF TRAINING & DEV SV	3,450.00
	945337	P	08/23/24	0901918 0644	RCURR TEXTBOOKS	21,565.17
	945337	P	08/23/24	0901918 0653	RCURR SOFTWARE TECHNOLOGY RELATE	14,896.00

WARRANT: 250823F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	415,000.00	YTD INVOICED		415,000.00	YTD PAID	415,000.00
10058 SDI INNOVATIONS, INC	32671	C	08/23/24	0251118 0610	DISC GENERAL SUPPLIES	679.08
VENDOR TOTALS	8,253.42	YTD INVOICED		8,253.42	YTD PAID	679.08
16046 SCHOOLINKS, INC	945338	P	08/23/24	0001052 0653	SOFTWARE TECHNOLOGY RELATE	61,173.02
VENDOR TOTALS	61,173.02	YTD INVOICED		61,173.02	YTD PAID	61,173.02
14397 SIGN GYPSIES BARDSTOWN, LLC	945339	P	08/23/24	0071077 0349	SEC6 OTHER PROFESSIONAL SERVICE	125.00
VENDOR TOTALS	125.00	YTD INVOICED		125.00	YTD PAID	125.00
15171 STEVE SMALLWOOD	945340	P	08/23/24	0001029 0580	TRAVEL EXPENSES	126.70
VENDOR TOTALS	126.70	YTD INVOICED		192.40	YTD PAID	126.70
7361 TRACI GOULD	945341	P	08/23/24	0081077 0810	SEC6 DUES & FEES	21.00
VENDOR TOTALS	616.62	YTD INVOICED		616.62	YTD PAID	21.00
11282 VALOR LLC	945342	P	08/23/24	9011096 0627	DIESEL FUEL	21,960.21
VENDOR TOTALS	88,918.17	YTD INVOICED		88,918.17	YTD PAID	21,960.21
3637 VERIZON	945343	P	08/23/24	0001011 0532	130X TELEPHONE	52.26
	945343	P	08/23/24	0001013 0532	TELEPHONE	213.31
	945343	P	08/23/24	0001052 0532	TELEPHONE	99.58
	945343	P	08/23/24	0011098 0532	TELEPHONE	38.44
	945343	P	08/23/24	0011099 0534	CELL PHONE SERVICES	35.01
	945343	P	08/23/24	9011091 0532	TELEPHONE	85.69
	945343	P	08/23/24	9201087 0532	TELEPHONE	634.07
VENDOR TOTALS	2,402.99	YTD INVOICED		2,402.99	YTD PAID	1,158.36
13861 WILSON LANGUAGE TRAINING CORP	945344	P	08/23/24	0781118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	420.00
VENDOR TOTALS	3,876.00	YTD INVOICED		4,264.80	YTD PAID	420.00
					REPORT TOTALS	707,519.96

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 83
appdwarr

WARRANT: 250823F2

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	52	706,114.90

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 84
appdwarr

WARRANT: 250823F2

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11547 STUDIO KREMER ARCHITECTS, INC	945345	P	08/23/24	0003610 0346 8120	ARCHITECTURE & ENGINEERING	46,456.50
	945345	P	08/23/24	0003610 0346 8121	ARCHITECTURE & ENGINEERING	27,180.00
	945345	P	08/23/24	0003610 0346 8128	ARCHITECTURE & ENGINEERING	1,031,738.80
VENDOR TOTALS				1,111,875.30 YTD INVOICED	1,111,875.30 YTD PAID	1,105,375.30
					REPORT TOTALS	1,105,375.30
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	1	1,105,375.30

WARRANT: 250826LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	945346	P	08/27/24	0055101 0610	GENERAL SUPPLIES	32.99
	945346	P	08/27/24	0075101 0610	GENERAL SUPPLIES	32.99
	945346	P	08/27/24	0555101 0610	GENERAL SUPPLIES	32.99
	945346	P	08/27/24	0605101 0610	GENERAL SUPPLIES	32.99
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	131.96
15202 BULL'S EYE BRANDS, INC	945347	P	08/27/24	0755101 0610	GENERAL SUPPLIES	265.00
	945347	P	08/27/24	0755101 0630	FOOD	1,278.00
VENDOR TOTALS	8,048.00	YTD INVOICED		8,048.00	YTD PAID	1,543.00
4340 DELL MARKETING LP	945348	P	08/27/24	0075101 0651	SUPPLIES-TECH RELATED DEVI	252.79
	945348	P	08/27/24	0075101 0653	SOFTWARE TECHNOLOGY RELATE	32.07
	945348	P	08/27/24	0095101 0651	SUPPLIES-TECH RELATED DEVI	252.79
	945348	P	08/27/24	0095101 0653	SOFTWARE TECHNOLOGY RELATE	32.07
	945348	P	08/27/24	0105101 0651	SUPPLIES-TECH RELATED DEVI	252.79
	945348	P	08/27/24	0105101 0653	SOFTWARE TECHNOLOGY RELATE	32.07
	945348	P	08/27/24	0305101 0651	SUPPLIES-TECH RELATED DEVI	252.79
	945348	P	08/27/24	0305101 0653	SOFTWARE TECHNOLOGY RELATE	32.07
	945348	P	08/27/24	0555101 0651	SUPPLIES-TECH RELATED DEVI	252.79
	945348	P	08/27/24	0555101 0653	SOFTWARE TECHNOLOGY RELATE	32.07
	945348	P	08/27/24	0805101 0651	SUPPLIES-TECH RELATED DEVI	252.79
	945348	P	08/27/24	0805101 0653	SOFTWARE TECHNOLOGY RELATE	32.07
	945348	P	08/27/24	1105101 0651	SUPPLIES-TECH RELATED DEVI	252.79
	945348	P	08/27/24	1105101 0653	SOFTWARE TECHNOLOGY RELATE	32.07
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	1,994.02
13856 DR PEPPER SEVEN UP INC	945349	P	08/27/24	0165101 0630	FOOD	1,465.25
VENDOR TOTALS	6,418.85	YTD INVOICED		6,807.10	YTD PAID	1,465.25
986 GORDON FOOD SERVICE	945350	P	08/27/24	0055101 0583	HAULING OF COMMODITIES	17.76
	945350	P	08/27/24	0055101 0610	GENERAL SUPPLIES	436.39
	945350	P	08/27/24	0055101 0630	FOOD	3,097.83
	945350	P	08/27/24	0065101 0583	HAULING OF COMMODITIES	17.76
	945350	P	08/27/24	0065101 0610	GENERAL SUPPLIES	303.09
	945350	P	08/27/24	0065101 0630	FOOD	3,119.85
	945350	P	08/27/24	0075101 0583	HAULING OF COMMODITIES	11.84
	945350	P	08/27/24	0075101 0610	GENERAL SUPPLIES	97.18
	945350	P	08/27/24	0075101 0630	FOOD	1,610.21
	945350	P	08/27/24	0085101 0583	HAULING OF COMMODITIES	17.76
	945350	P	08/27/24	0085101 0610	GENERAL SUPPLIES	555.39
	945350	P	08/27/24	0085101 0630	FOOD	3,889.18
	945350	P	08/27/24	0095101 0583	HAULING OF COMMODITIES	11.84

WARRANT: 250826LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945350	P	08/27/24	0095101 0610	GENERAL SUPPLIES	194.81
	945350	P	08/27/24	0095101 0630	FOOD	3,078.12
	945350	P	08/27/24	0105101 0610	GENERAL SUPPLIES	840.00
	945350	P	08/27/24	0105101 0630	FOOD	4,116.45
	945350	P	08/27/24	0155101 0610	GENERAL SUPPLIES	860.84
	945350	P	08/27/24	0155101 0630	FOOD	6,161.04
	945350	P	08/27/24	0165101 0610	GENERAL SUPPLIES	545.71
	945350	P	08/27/24	0165101 0630	FOOD	6,398.58
	945350	P	08/27/24	0185101 0610	GENERAL SUPPLIES	353.48
	945350	P	08/27/24	0185101 0630	FOOD	3,864.87
	945350	P	08/27/24	0205101 0583	HAULING OF COMMODITIES	11.84
	945350	P	08/27/24	0205101 0610	GENERAL SUPPLIES	195.94
	945350	P	08/27/24	0205101 0630	FOOD	2,661.78
	945350	P	08/27/24	0255101 0610	GENERAL SUPPLIES	238.27
	945350	P	08/27/24	0255101 0630	FOOD	2,770.92
	945350	P	08/27/24	0305101 0610	GENERAL SUPPLIES	402.99
	945350	P	08/27/24	0305101 0630	FOOD	2,546.04
	945350	P	08/27/24	0455101 0583	HAULING OF COMMODITIES	17.76
	945350	P	08/27/24	0455101 0610	GENERAL SUPPLIES	224.65
	945350	P	08/27/24	0455101 0630	FOOD	2,969.36
	945350	P	08/27/24	0505101 0610	GENERAL SUPPLIES	410.98
	945350	P	08/27/24	0505101 0630	FOOD	3,331.69
	945350	P	08/27/24	0555101 0610	GENERAL SUPPLIES	345.24
	945350	P	08/27/24	0555101 0630	FOOD	1,801.91
	945350	P	08/27/24	0605101 0610	GENERAL SUPPLIES	262.65
	945350	P	08/27/24	0605101 0630	FOOD	2,706.21
	945350	P	08/27/24	0655101 0583	HAULING OF COMMODITIES	11.84
	945350	P	08/27/24	0655101 0610	GENERAL SUPPLIES	160.67
	945350	P	08/27/24	0655101 0630	FOOD	1,746.76
	945350	P	08/27/24	0705101 0610	GENERAL SUPPLIES	100.54
	945350	P	08/27/24	0705101 0630	FOOD	718.33
	945350	P	08/27/24	0755101 0610	GENERAL SUPPLIES	692.68
	945350	P	08/27/24	0755101 0630	FOOD	2,977.36
	945350	P	08/27/24	0785101 0610	GENERAL SUPPLIES	295.31
	945350	P	08/27/24	0785101 0630	FOOD	2,883.88
	945350	P	08/27/24	0805101 0610	GENERAL SUPPLIES	165.84
	945350	P	08/27/24	0805101 0630	FOOD	3,164.42
	945350	P	08/27/24	0905101 0610	GENERAL SUPPLIES	219.63
	945350	P	08/27/24	0905101 0630	FOOD	3,102.69
	945350	P	08/27/24	1105101 0610	GENERAL SUPPLIES	266.94
	945350	P	08/27/24	1105101 0630	FOOD	1,019.12
VENDOR TOTALS	457,979.15	YTD INVOICED		458,187.59	YTD PAID	78,024.22
10484 KLOSTERMAN BAKING CO.						
	945351	P	08/27/24	0065101 0630	FOOD	97.80
	945351	P	08/27/24	0075101 0630	FOOD	113.14
	945351	P	08/27/24	0095101 0630	FOOD	172.18
	945351	P	08/27/24	0105101 0630	FOOD	95.17
	945351	P	08/27/24	0155101 0630	FOOD	193.40
	945351	P	08/27/24	0165101 0630	FOOD	154.02

WARRANT: 250826LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945351	P	08/27/24	0255101 0630	FOOD	150.43
	945351	P	08/27/24	0455101 0630	FOOD	119.13
	945351	P	08/27/24	0505101 0630	FOOD	173.71
	945351	P	08/27/24	0555101 0630	FOOD	110.30
	945351	P	08/27/24	0605101 0630	FOOD	118.94
	945351	P	08/27/24	0755101 0630	FOOD	115.32
	945351	P	08/27/24	0805101 0630	FOOD	170.75
	945351	P	08/27/24	1105101 0630	FOOD	30.70
VENDOR TOTALS	7,970.59	YTD INVOICED		8,649.78	YTD PAID	1,814.99
555555 LUNCH ACCT REFUNDS						
	945352	P	08/27/24	0085101 0699	REIMBURSEMENTS	50.25
VENDOR TOTALS	755.17	YTD INVOICED		755.17	YTD PAID	50.25
11106 PRAIRIE FARMS DAIRY, INC						
	945353	P	08/27/24	0055101 0635S	MILK-SCA	192.84
	945353	P	08/27/24	0065101 0635S	MILK-SCA	1,575.76
	945353	P	08/27/24	0075101 0635S	MILK-SCA	482.60
	945353	P	08/27/24	0085101 0635	MILK	676.24
	945353	P	08/27/24	0095101 0635S	MILK-SCA	434.64
	945353	P	08/27/24	0105101 0635	MILK	890.44
	945353	P	08/27/24	0155101 0635S	MILK-SCA	627.88
	945353	P	08/27/24	0165101 0635S	MILK-SCA	160.80
	945353	P	08/27/24	0185101 0635S	MILK-SCA	1,242.69
	945353	P	08/27/24	0205101 0635S	MILK-SCA	644.80
	945353	P	08/27/24	0255101 0635S	MILK-SCA	579.12
	945353	P	08/27/24	0455101 0635S	MILK-SCA	499.12
	945353	P	08/27/24	0505101 0635S	MILK-SCA	386.28
	945353	P	08/27/24	0555101 0635S	MILK-SCA	643.20
	945353	P	08/27/24	0605101 0635S	MILK-SCA	515.84
	945353	P	08/27/24	0655101 0635S	MILK-SCA	642.80
	945353	P	08/27/24	0705101 0635S	MILK-SCA	241.40
	945353	P	08/27/24	0755101 0635S	MILK-SCA	437.49
	945353	P	08/27/24	0785101 0635S	MILK-SCA	417.92
	945353	P	08/27/24	1105101 0635S	MILK-SCA	112.64
VENDOR TOTALS	59,879.27	YTD INVOICED		66,429.81	YTD PAID	11,404.50
13335 VELVET ICE CREAM						
	945354	P	08/27/24	0455101 0630	FOOD	262.56
	945354	P	08/27/24	0555101 0630	FOOD	317.28
	945354	P	08/27/24	0605101 0630	FOOD	321.60
	945354	P	08/27/24	0785101 0630	FOOD	240.00
VENDOR TOTALS	5,332.80	YTD INVOICED		5,332.80	YTD PAID	1,141.44
15583 WHALEY FOODSERVICE LLC						
	945355	P	08/27/24	0055101 0433	EQUIPMENT REPAIR & MAINT	690.91
	945355	P	08/27/24	0755101 0433	EQUIPMENT REPAIR & MAINT	844.58

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 88
appdwarr

WARRANT: 250826LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS	22,526.14	YTD	INVOICED	22,526.14	YTD PAID
					1,535.49
				REPORT TOTALS	99,105.12

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	99,105.12

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10376 4 IMPRINT, INC	32678	C	08/27/24	0001013 0610	GENERAL SUPPLIES	300.69
	32678	C	08/27/24	0051077 0559	SEC6 OTHER PRINTING	833.65
VENDOR TOTALS	5,808.71	YTD INVOICED		5,808.71	YTD PAID	1,134.34
10172 A PLUS SIGNS, LLC	32677	C	08/27/24	0551118 0559	SEC6 OTHER PRINTING	36.00
	32677	C	08/27/24	9952104 0559	125L OTHER PRINTING	121.80
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	157.80
7979 THE ADT SECURITY CORPORATION	32675	C	08/27/24	0751077 0349	SEC6 OTHER PROFESSIONAL SERVICE	471.00
VENDOR TOTALS	471.00	YTD INVOICED		471.00	YTD PAID	471.00
3422 AMAZON CAPITAL SERVICES, INC	945356	P	08/27/24	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	13.28
	945357	P	08/27/24	0001013 0610	GENERAL SUPPLIES	2,529.84
	945357	P	08/27/24	0001052 0610	GENERAL SUPPLIES	49.99
	945357	P	08/27/24	0001124 0610	GENERAL SUPPLIES	46.45
	945357	P	08/27/24	0002030 0610	476IC GENERAL SUPPLIES	904.00
	945357	P	08/27/24	0002030 0680	476IC WELFARE (FOOD/CLOTHES/UTIL	1,744.85
	945357	P	08/27/24	0011075 0695	FURNITURE & FIXTURES SUPPL	789.53
	945357	P	08/27/24	0051077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	41.99
	945357	P	08/27/24	0052828 0610	7410 GENERAL SUPPLIES	525.02
	945357	P	08/27/24	0061012 0610	SEC6 GENERAL SUPPLIES	89.15
	945357	P	08/27/24	0061118 0610	SEC6 GENERAL SUPPLIES	165.97
	945357	P	08/27/24	0081118 0610	SEC6 GENERAL SUPPLIES	100.45
	945357	P	08/27/24	0081118 0679	SEC6 STUDENT ACTIVITIES	62.16
	945357	P	08/27/24	0101001 0610	SEC6 GENERAL SUPPLIES	22.72
	945357	P	08/27/24	0101031 0610	SEC6 GENERAL SUPPLIES	689.54
	945357	P	08/27/24	0101059 0610	SEC6 GENERAL SUPPLIES	276.84
	945357	P	08/27/24	0101077 0610	SEC6 GENERAL SUPPLIES	132.04
	945357	P	08/27/24	0101077 0695	SEC6 FURNITURE & FIXTURES SUPPL	47.99
	945357	P	08/27/24	0101118 0610	SEC6 GENERAL SUPPLIES	1,135.12
	945357	P	08/27/24	0151087 0434	BUILDING REPAIRS & MAINT	739.64
	945357	P	08/27/24	0151118 0610	SEC6 GENERAL SUPPLIES	5,440.00
	945357	P	08/27/24	0161031 0610	SEC6 GENERAL SUPPLIES	25.29
	945357	P	08/27/24	0161059 0641	SEC6 LIBRARY BOOKS	649.62
	945357	P	08/27/24	0161077 0610	SEC6 GENERAL SUPPLIES	138.21
	945357	P	08/27/24	0161077 0695	SEC6 FURNITURE & FIXTURES SUPPL	174.30
	945357	P	08/27/24	0161118 0610	SEC6 GENERAL SUPPLIES	1,061.14
	945357	P	08/27/24	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	8.95
	945357	P	08/27/24	0161121 0610	SEC6 GENERAL SUPPLIES	401.40
	945357	P	08/27/24	0162118 0610	120K GENERAL SUPPLIES	699.09
	945357	P	08/27/24	0181077 0610	SEC6 GENERAL SUPPLIES	80.25
	945357	P	08/27/24	0181118 0610	SEC6 GENERAL SUPPLIES	562.71
	945357	P	08/27/24	0182118 0610	120K GENERAL SUPPLIES	2,234.65
	945357	P	08/27/24	0251118 0610	SEC6 GENERAL SUPPLIES	592.77

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 90
appdwarr

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945357	P	08/27/24	0301118 0610	SEC6 GENERAL SUPPLIES	659.10
	945357	P	08/27/24	0451118 0610	SEC6 GENERAL SUPPLIES	291.28
	945357	P	08/27/24	0451121 0610	SEC6 GENERAL SUPPLIES	61.50
	945357	P	08/27/24	0551087 0434	BUILDING REPAIRS & MAINT	29.95
	945357	P	08/27/24	0551118 0610	SEC6 GENERAL SUPPLIES	188.25
	945357	P	08/27/24	0601087 0434	BUILDING REPAIRS & MAINT	21.90
	945357	P	08/27/24	0651077 0610	SEC6 GENERAL SUPPLIES	54.72
	945357	P	08/27/24	0651077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	29.99
	945357	P	08/27/24	0701118 0610	SEC6 GENERAL SUPPLIES	50.13
	945357	P	08/27/24	0751031 0695	SEC6 FURNITURE & FIXTURES SUPPL	129.95
	945357	P	08/27/24	0751118 0610	SEC6 GENERAL SUPPLIES	385.50
	945357	P	08/27/24	0751121 0610	SEC6 GENERAL SUPPLIES	210.95
	945357	P	08/27/24	0781012 0610	SEC6 GENERAL SUPPLIES	39.99
	945357	P	08/27/24	0781118 0610	SEC6 GENERAL SUPPLIES	35.33
	945357	P	08/27/24	0782826 0610	7367 GENERAL SUPPLIES	382.10
	945357	P	08/27/24	0801118 0610	SEC6 GENERAL SUPPLIES	235.83
	945357	P	08/27/24	0802118 0610	FFEK GENERAL SUPPLIES	214.76
	945357	P	08/27/24	0802118 0675	FFEK ORGANIZTN SUPPLIES (ACTIVI	120.41
	945357	P	08/27/24	9011091 0610	GENERAL SUPPLIES	87.81
	945357	P	08/27/24	9201087 0434	BUILDING REPAIRS & MAINT	192.81
	945357	P	08/27/24	9201087 0437	PLUMBING REPAIRS & MAINT	239.76
	945357	P	08/27/24	9201087 0438	ROOF REPAIRS & MAINTENANCE	2,670.00
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	28,506.97
640 AMERICAN BUS & ACCESSORIES INC						
	945358	P	08/27/24	9011096 0663	REPAIR PARTS	1,891.82
VENDOR TOTALS	7,598.06	YTD INVOICED		7,598.06	YTD PAID	1,891.82
14398 AMERIGAS PROPANE						
	945359	P	08/27/24	9011096 0623	BOTTLED GAS	1,743.30
VENDOR TOTALS	4,665.20	YTD INVOICED		4,665.20	YTD PAID	1,743.30
12981 AMTECK LLC						
	945360	P	08/27/24	9201087 0352	OTHER TECHNICAL SERVICES	1,375.00
VENDOR TOTALS	24,969.68	YTD INVOICED		31,432.02	YTD PAID	1,375.00
9794 ANGELA HUFFMAN						
	945361	P	08/27/24	0151077 0585	SEC6 TRAVEL - MEALS	80.00
VENDOR TOTALS	80.00	YTD INVOICED		80.00	YTD PAID	80.00
7924 ANIXTER INC						
	945362	P	08/27/24	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	411.44
VENDOR TOTALS	5,040.93	YTD INVOICED		5,040.93	YTD PAID	411.44
12648 ANTHEM LIFE						

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945363	P	08/27/24	0001071 0211	GROUP LIFE INSURANCE	5,348.79
VENDOR TOTALS	16,234.86	YTD INVOICED		16,234.86	YTD PAID	5,348.79
11469 APLUS PAPER SHREDDING						
	945364	P	08/27/24	0652826 0610 7305	GENERAL SUPPLIES	71.32
	945364	P	08/27/24	0751077 0349 SEC6	OTHER PROFESSIONAL SERVICE	1,358.50
VENDOR TOTALS	3,659.48	YTD INVOICED		4,312.81	YTD PAID	1,429.82
10789 ARIANNE AUSTIN						
	945365	P	08/27/24	0151077 0585 SEC6	TRAVEL - MEALS	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
20615 ASCENDANCE TRUCKS, LLC						
	945366	P	08/27/24	9011096 0663	REPAIR PARTS	1,353.33
VENDOR TOTALS	12,660.76	YTD INVOICED		13,201.73	YTD PAID	1,353.33
1230 AWARDS CENTER						
	32674	C	08/27/24	0011086 0610	GENERAL SUPPLIES	10.00
VENDOR TOTALS	119.50	YTD INVOICED		119.50	YTD PAID	10.00
15614 BULLITT COUNTY PUBLIC SCHOOLS						
	945367	P	08/27/24	0101077 0531 SEC6	POSTAGE & PO BOX RENT	18.84
	945367	P	08/27/24	0901077 0531 SEC6	POSTAGE & PO BOX RENT	815.33
VENDOR TOTALS	834.17	YTD INVOICED		834.17	YTD PAID	834.17
8008 BLACK DIAMOND TERMITE & PEST CONTROL INC						
	945368	P	08/27/24	9201087 0425	PEST CONTROL SERVICES	65.00
VENDOR TOTALS	65.00	YTD INVOICED		65.00	YTD PAID	65.00
12768 BLAKEY PRINTING COMPANY						
	945369	P	08/27/24	0751118 0559 SEC6	OTHER PRINTING	340.00
VENDOR TOTALS	340.00	YTD INVOICED		1,465.00	YTD PAID	340.00
14360 BUSINESS .U, LLC						
	945370	P	08/27/24	0751118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	4,215.00
VENDOR TOTALS	4,215.00	YTD INVOICED		4,215.00	YTD PAID	4,215.00
2980 CAROLINA BIOLOGICAL SUPPLY COMPANY						
	945371	P	08/27/24	0162826 0610 7108	GENERAL SUPPLIES	453.90
	945371	P	08/27/24	0752826 0610 7011	GENERAL SUPPLIES	675.22

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

P 92
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WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,129.12	YTD INVOICED		1,583.02	YTD PAID	1,129.12
5146 CDW-G, LLC						
	945372	P	08/27/24	0002100 0650 162J	SUPPLIES- TECHNOLOGY RELAT	211.75
	945372	P	08/27/24	0003610 0650 8121	SUPPLIES- TECHNOLOGY RELAT	10,865.00
	945372	P	08/27/24	0051077 0652 SEC6	SUPPLIES-TECH RELATED DEV	590.98
	945372	P	08/27/24	0101118 0652 SEC6	SUPPLIES-TECH RELATED DEV	1,644.00
	945372	P	08/27/24	0161118 0651 SEC6	SUPPLIES-TECH RELATED DEVI	5,047.50
VENDOR TOTALS	177,189.92	YTD INVOICED		187,044.92	YTD PAID	18,359.23
3320 CEDAR GROVE ELEMENTARY SCHOOL						
	945373	P	08/27/24	0081077 0810 SEC6	DUES & FEES	100.00
	945373	P	08/27/24	0901118 0810 SEC6	DUES & FEES	100.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	200.00
14596 CHARACTERSTRONG. LLC						
	945374	P	08/27/24	0012187 0643 617K	SUPPLEMENTARY BKS/STUDY GU	2,861.05
	945374	P	08/27/24	0052118 0650 310K	SUPPLIES- TECHNOLOGY RELAT	740.94
VENDOR TOTALS	5,099.99	YTD INVOICED		7,433.99	YTD PAID	3,601.99
12676 CHRISTY BURDEN						
	945375	P	08/27/24	0151077 0585 SEC6	TRAVEL - MEALS	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
482 CINTAS						
	32673	C	08/27/24	9201087 0893	UNIFORMS	281.11
VENDOR TOTALS	3,625.91	YTD INVOICED		4,395.61	YTD PAID	281.11
4700 CURRICULUM ASSOCIATES, LLC						
	945376	P	08/27/24	0062118 0650 310K	SUPPLIES- TECHNOLOGY RELAT	6,600.00
	945376	P	08/27/24	0101077 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	6,600.00
VENDOR TOTALS	321,763.00	YTD INVOICED		321,763.00	YTD PAID	13,200.00
4340 DELL MARKETING LP						
	945377	P	08/27/24	0002118 0651 120K	SUPPLIES-TECH RELATED DEVI	897.12
	945377	P	08/27/24	0101918 0651 LEAP	SUPPLIES-TECH RELATED DEVI	897.12
	945377	P	08/27/24	0161118 0610 SEC6	GENERAL SUPPLIES	112.04
	945377	P	08/27/24	0161118 0651 SEC6	SUPPLIES-TECH RELATED DEVI	1,411.04
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	3,317.32
8114 EVAPAR						
	945378	P	08/27/24	9201087 0352	OTHER TECHNICAL SERVICES	2,450.00

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	4,149.15	YTD INVOICED		6,759.97	YTD PAID	2,450.00
12085 FERGUSON	945379	P	08/27/24	9201087 0437	PLUMBING REPAIRS & MAINT	429.25
VENDOR TOTALS	1,078.18	YTD INVOICED		1,808.18	YTD PAID	429.25
10171 FOLLETT	32676	C	08/27/24	0051059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0061059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0071059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0081059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0091059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0101059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,771.44
	32676	C	08/27/24	0151059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0161059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,171.44
	32676	C	08/27/24	0181059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0201059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0251059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0301059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0451059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0501059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,771.44
	32676	C	08/27/24	0551059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0601059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,771.44
	32676	C	08/27/24	0651059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,771.44
	32676	C	08/27/24	0701059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0751059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0781059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
	32676	C	08/27/24	0801059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,771.44
	32676	C	08/27/24	0901059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,313.32
VENDOR TOTALS	31,446.92	YTD INVOICED		35,740.11	YTD PAID	31,041.76
10458 HEINEMANN	945380	P	08/27/24	0802118 0643	310K SUPPLEMENTARY BKS/STUDY GU	740.75
VENDOR TOTALS	814.70	YTD INVOICED		814.70	YTD PAID	740.75
13308 INSIGHT INVESTMENTS, CORP	945381	P	08/27/24	0001013 0443	RENTALS OF COMPTR & RLTD E	622,065.08
VENDOR TOTALS	622,065.08	YTD INVOICED		622,065.08	YTD PAID	622,065.08
13790 JACOBI SALES, INC	945382	P	08/27/24	0451087 0442	EQUIPMENT & VEHICLE RENT	435.00
	945382	P	08/27/24	9201087 0449	OTHER	398.00
VENDOR TOTALS	1,516.24	YTD INVOICED		1,516.24	YTD PAID	833.00
4271 JENNIFER BALLARD						

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945383	P	08/27/24	0002060 0585 168L	TRAVEL - MEALS	150.00
VENDOR TOTALS	150.00	YTD INVOICED		671.16	YTD PAID	150.00
10441 JW PEPPER MUSIC COMPANY	945384	P	08/27/24	0101118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	562.33
VENDOR TOTALS	1,169.32	YTD INVOICED		1,169.32	YTD PAID	562.33
14111 KATIE MORRIS	945385	P	08/27/24	0151077 0585 SEC6	TRAVEL - MEALS	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
13552 KIMBERLY BAKER	945386	P	08/27/24	0001037 0349	OTHER PROFESSIONAL SERVICE	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
10064 LAKESHORE LEARNING	945387	P	08/27/24	0201118 0610 SEC6	GENERAL SUPPLIES	567.15
VENDOR TOTALS	567.15	YTD INVOICED		567.15	YTD PAID	567.15
12665 LOUISVILLE GAS & ELECTRIC	945388	P	08/27/24	9512077 0621 003L	NATURAL GAS	93.95
VENDOR TOTALS	191,276.75	YTD INVOICED		204,056.81	YTD PAID	93.95
314 LOWES	945389	P	08/27/24	9201087 0437	PLUMBING REPAIRS & MAINT	7.78
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	7.78
4307 MACKIN BOOK COMPANY	945390	P	08/27/24	0501059 0641 SEC6	LIBRARY BOOKS	500.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	500.00
15568 MARRILLIA ENVIROMENTAL	945391	P	08/27/24	9201087 0421	SANITATION SERVICE	274.40
VENDOR TOTALS	669.20	YTD INVOICED		669.20	YTD PAID	274.40
15597 NATIONAL CENTER FOR YOUTH ISSUES	945392	P	08/27/24	0161031 0338 SEC6	REGISTRATION FEES	820.00
	945392	P	08/27/24	0161031 0810 SEC6	DUES & FEES	100.00
	945392	P	08/27/24	0251031 0338 SEC6	REGISTRATION FEES	210.00
VENDOR TOTALS	3,715.00	YTD INVOICED		3,945.00	YTD PAID	1,130.00

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9944 NCS PEARSON, INC	945393	P	08/27/24	0002001 0533 135L	ON-LINE NETWORK	7,000.00
VENDOR TOTALS	38,048.54	YTD INVOICED		38,048.54	YTD PAID	7,000.00
16445 PLUMBERS SUPPLY COMPANY	945394	P	08/27/24	9201087 0437	PLUMBING REPAIRS & MAINT	720.35
VENDOR TOTALS	60,882.19	YTD INVOICED		87,291.61	YTD PAID	720.35
1789 PRESENTATION SOLUTIONS	945395	P	08/27/24	0161118 0610 SEC6	GENERAL SUPPLIES	319.08
VENDOR TOTALS	2,062.77	YTD INVOICED		2,062.77	YTD PAID	319.08
15142 GUSTAVE A LARSON	945396	P	08/27/24	9201087 0431	NON-TECH-RELATED REPRS & M	361.46
VENDOR TOTALS	5,209.97	YTD INVOICED		5,209.97	YTD PAID	361.46
16775 QUALITY STONE & READY MIX	32681	C	08/27/24	0451087 0434	BUILDING REPAIRS & MAINT	470.76
VENDOR TOTALS	3,477.07	YTD INVOICED		3,477.07	YTD PAID	470.76
758 QUILL CORP	945397	P	08/27/24	0081031 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	100.00
	945397	P	08/27/24	0081077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	209.77
	945397	P	08/27/24	0161077 0695 SEC6	FURNITURE & FIXTURES SUPPL	54.99
VENDOR TOTALS	10,120.05	YTD INVOICED		10,120.05	YTD PAID	364.76
340 RENAISSANCE LEARNING, INC.	945398	P	08/27/24	0651118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	2,775.50
VENDOR TOTALS	7,428.10	YTD INVOICED		47,979.33	YTD PAID	2,775.50
16188 REVELATIONS IN EDUCATION	945399	P	08/27/24	0101031 0810 SEC6	DUES & FEES	109.00
VENDOR TOTALS	109.00	YTD INVOICED		109.00	YTD PAID	109.00
5593 RUMPKE OF KY, INC	945400	P	08/27/24	9201087 0421	SANITATION SERVICE	16,440.58
VENDOR TOTALS	32,725.75	YTD INVOICED		32,725.75	YTD PAID	16,440.58
17900 SALT RIVER RURAL ELECTRIC	945401	P	08/27/24	9512077 0622 003L	ELECTRICITY	2,389.57

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	155,424.72	YTD INVOICED		155,424.72	YTD PAID	2,389.57
13974 SHIRTS BY DESIGN	945402	P	08/27/24	9011092 0893	UNIFORMS	3,649.00
VENDOR TOTALS	6,510.00	YTD INVOICED		7,185.50	YTD PAID	3,649.00
11937 STEP CG, LLC	32679	C	08/27/24	0003610 0650 8121	SUPPLIES- TECHNOLOGY RELAT	11,789.10
VENDOR TOTALS	11,789.10	YTD INVOICED		11,789.10	YTD PAID	11,789.10
5785 STILLWELL FENCING	945403	P	08/27/24	9201087 0434	BUILDING REPAIRS & MAINT	6,260.00
VENDOR TOTALS	6,260.00	YTD INVOICED		6,260.00	YTD PAID	6,260.00
14572 STUFF FOR TRUCKS, INC	945404	P	08/27/24	9201087 0435	VEHICLE REPAIR & MAINT	3,057.49
	945404	P	08/27/24	9201087 0739	OTHER EQUIPMENT	5,408.00
VENDOR TOTALS	8,465.49	YTD INVOICED		8,465.49	YTD PAID	8,465.49
13858 SWANK MOTION PICTURES, INC	945405	P	08/27/24	0901118 0349 SEC6	OTHER PROFESSIONAL SERVICE	578.00
VENDOR TOTALS	1,220.00	YTD INVOICED		1,220.00	YTD PAID	578.00
13726 TEAMBUILDR LLC	32680	C	08/27/24	0161118 0653 SEC6	SOFTWARE TECHNOLOGY RELATE	1,200.00
	32680	C	08/27/24	0162828 0653 7100	SOFTWARE TECHNOLOGY RELATE	1,200.00
VENDOR TOTALS	2,400.00	YTD INVOICED		2,400.00	YTD PAID	2,400.00
3862 TOM SEXTON & ASSOCIATES, INC.	945406	P	08/27/24	9201087 0695	FURNITURE & FIXTURES SUPPL	15,152.20
VENDOR TOTALS	15,152.20	YTD INVOICED		15,152.20	YTD PAID	15,152.20
13424 TRANE U.S., INC	945407	P	08/27/24	0751087 0431	NON-TECH-RELATED REPRS & M	8,206.08
VENDOR TOTALS	104,674.78	YTD INVOICED		165,392.44	YTD PAID	8,206.08
11282 VALOR LLC	945408	P	08/27/24	9011096 0661	LUBRICANTS	511.46
VENDOR TOTALS	88,918.17	YTD INVOICED		88,918.17	YTD PAID	511.46
6813 VALU DISCOUNT, INC						

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 97
appdwarr

WARRANT: 250827F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945409	P	08/27/24	0162826 0610 7106	GENERAL SUPPLIES	77.84
	945409	P	08/27/24	0162826 0617 7106	FOOD INSTR NON FOOD SERVIC	4.46
VENDOR TOTALS				1,125.31 YTD INVOICED	1,125.31 YTD PAID	82.30
8128 WILLIS KLEIN						
	945410	P	08/27/24	0151087 0434	BUILDING REPAIRS & MAINT	1,585.00
	945410	P	08/27/24	0901087 0434	BUILDING REPAIRS & MAINT	1,585.00
	945410	P	08/27/24	1101087 0434	BUILDING REPAIRS & MAINT	523.00
VENDOR TOTALS				3,735.40 YTD INVOICED	3,735.40 YTD PAID	3,693.00
					REPORT TOTALS	842,420.69

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	55	794,664.82

WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10376 4 IMPRINT, INC	32689	C	08/30/24	0152826 0679 7202	STUDENT ACTIVITIES	3,148.86
VENDOR TOTALS	5,808.71	YTD INVOICED		5,808.71	YTD PAID	3,148.86
10172 A PLUS SIGNS, LLC	32688	C	08/30/24	0551118 0559 SEC6	OTHER PRINTING	100.00
	32688	C	08/30/24	0552826 0559 7330	OTHER PRINTING	945.75
VENDOR TOTALS	14,536.25	YTD INVOICED		16,172.50	YTD PAID	1,045.75
12991 AG PARTS WORLDWIDE, INC	945411	P	08/30/24	0181118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	2,874.00
VENDOR TOTALS	3,154.95	YTD INVOICED		6,578.95	YTD PAID	2,874.00
3422 AMAZON CAPITAL SERVICES, INC	945412	P	08/30/24	0001011 0610 130X	GENERAL SUPPLIES	335.38
	945412	P	08/30/24	0001013 0610	GENERAL SUPPLIES	817.39
	945412	P	08/30/24	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	3,935.64
	945412	P	08/30/24	0001052 0643	SUPPLEMENTARY BKS/STUDY GU	33.43
	945412	P	08/30/24	0001121 0610	GENERAL SUPPLIES	1,342.57
	945412	P	08/30/24	0011080 0610	GENERAL SUPPLIES	178.37
	945412	P	08/30/24	0051118 0610 SEC6	GENERAL SUPPLIES	475.86
	945412	P	08/30/24	0061012 0610 SEC6	GENERAL SUPPLIES	111.48
	945412	P	08/30/24	0061118 0610 SEC6	GENERAL SUPPLIES	181.05
	945412	P	08/30/24	0071118 0610 SEC6	GENERAL SUPPLIES	513.75
	945412	P	08/30/24	0072828 0610 7414	GENERAL SUPPLIES	107.25
	945412	P	08/30/24	0081012 0610 SEC6	GENERAL SUPPLIES	35.98
	945412	P	08/30/24	0081031 0610 SEC6	GENERAL SUPPLIES	57.44
	945412	P	08/30/24	0081077 0610 SEC6	GENERAL SUPPLIES	186.09
	945412	P	08/30/24	0081118 0610 SEC6	GENERAL SUPPLIES	377.86
	945412	P	08/30/24	0091077 0610 SEC6	GENERAL SUPPLIES	127.61
	945412	P	08/30/24	0091118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	397.76
	945412	P	08/30/24	0101031 0610 SEC6	GENERAL SUPPLIES	39.99
	945412	P	08/30/24	0101077 0610 SEC6	GENERAL SUPPLIES	145.35
	945412	P	08/30/24	0101118 0610 SEC6	GENERAL SUPPLIES	472.32
	945412	P	08/30/24	0101121 0610 SEC6	GENERAL SUPPLIES	51.24
	945412	P	08/30/24	0161031 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	404.97
	945412	P	08/30/24	0161059 0610 SEC6	GENERAL SUPPLIES	256.86
	945412	P	08/30/24	0161077 0610 SEC6	GENERAL SUPPLIES	39.98
	945412	P	08/30/24	0161118 0610 SEC6	GENERAL SUPPLIES	589.65
	945412	P	08/30/24	0181059 0641 SEC6	LIBRARY BOOKS	381.84
	945412	P	08/30/24	0181118 0610 SEC6	GENERAL SUPPLIES	889.52
	945412	P	08/30/24	0182826 0610 7309	GENERAL SUPPLIES	171.41
	945412	P	08/30/24	0201012 0610 SEC6	GENERAL SUPPLIES	7.59
	945412	P	08/30/24	0201077 0610 SEC6	GENERAL SUPPLIES	9.49
	945412	P	08/30/24	0201118 0610 SEC6	GENERAL SUPPLIES	190.24
	945412	P	08/30/24	0251087 0434	BUILDING REPAIRS & MAINT	52.66
	945412	P	08/30/24	0451077 0610 SEC6	GENERAL SUPPLIES	62.66
	945412	P	08/30/24	0451118 0610 SEC6	GENERAL SUPPLIES	200.00

WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945412	P	08/30/24	0501059 0610	SEC6 GENERAL SUPPLIES	193.35
	945412	P	08/30/24	0551118 0610	SEC6 GENERAL SUPPLIES	633.62
	945412	P	08/30/24	0651118 0610	SEC6 GENERAL SUPPLIES	146.20
	945412	P	08/30/24	0752118 0610	120K GENERAL SUPPLIES	438.00
	945412	P	08/30/24	0781077 0610	SEC6 GENERAL SUPPLIES	171.33
	945412	P	08/30/24	0801059 0610	SEC6 GENERAL SUPPLIES	95.69
	945412	P	08/30/24	0801118 0610	SEC6 GENERAL SUPPLIES	327.69
	945412	P	08/30/24	0801118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	375.88
	945412	P	08/30/24	0901077 0610	SEC6 GENERAL SUPPLIES	441.21
	945412	P	08/30/24	0901118 0610	SEC6 GENERAL SUPPLIES	196.89
	945412	P	08/30/24	1101118 0610	GENERAL SUPPLIES	122.90
	945412	P	08/30/24	1201198 0610	103X GENERAL SUPPLIES	492.45
	945412	P	08/30/24	1201198 0695	103X FURNITURE & FIXTURES SUPPL	139.99
	945412	P	08/30/24	9011091 0610	GENERAL SUPPLIES	257.78
	945412	P	08/30/24	9011096 0610	GENERAL SUPPLIES	204.06
	945412	P	08/30/24	9652104 0610	125L GENERAL SUPPLIES	1,143.43
	945412	P	08/30/24	9652104 0616	125L FOOD NON INSTR NON FOOD SV	84.50
VENDOR TOTALS				195,436.09 YTD INVOICED	221,985.32 YTD PAID	18,645.65
640 AMERICAN BUS & ACCESSORIES INC						
	945413	P	08/30/24	9011096 0663	REPAIR PARTS	443.18
VENDOR TOTALS				7,598.06 YTD INVOICED	7,598.06 YTD PAID	443.18
15326 AMERICAN TIRE, INC						
	945414	P	08/30/24	9011096 0662	TIRES & LUBES	13,770.26
	945414	P	08/30/24	9201087 0435	VEHICLE REPAIR & MAINT	989.92
VENDOR TOTALS				29,540.00 YTD INVOICED	29,540.00 YTD PAID	14,760.18
15257 ANTONE TOWNS						
	945415	P	08/30/24	0091077 0580	SEC6 TRAVEL EXPENSES	19.65
VENDOR TOTALS				19.65 YTD INVOICED	19.65 YTD PAID	19.65
11469 APLUS PAPER SHREDDING						
	945416	P	08/30/24	0151077 0349	SEC6 OTHER PROFESSIONAL SERVICE	148.55
VENDOR TOTALS				3,659.48 YTD INVOICED	4,312.81 YTD PAID	148.55
10001 APPLE INC						
	945417	P	08/30/24	0001121 0651	SUPPLIES-TECH RELATED DEVI	2,152.00
	945417	P	08/30/24	0151077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	5,784.00
VENDOR TOTALS				9,534.00 YTD INVOICED	9,973.80 YTD PAID	7,936.00
20615 ASCENDANCE TRUCKS, LLC						
	945418	P	08/30/24	9011096 0663	REPAIR PARTS	54.57
	945419	P	08/30/24	9011096 0663	REPAIR PARTS	3,032.58

WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	12,660.76	YTD INVOICED		13,201.73	YTD PAID	3,087.15
1085 AT&T	945420	P	08/30/24	0451077 0532	SEC6 TELEPHONE	50.56
VENDOR TOTALS	10,232.54	YTD INVOICED		10,232.54	YTD PAID	50.56
1230 AWARDS CENTER	32683	C	08/30/24	0011098 0610	GENERAL SUPPLIES	19.50
VENDOR TOTALS	119.50	YTD INVOICED		119.50	YTD PAID	19.50
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	32687	C	08/30/24	9201087 0431	NON-TECH-RELATED REPRS & M	524.33
VENDOR TOTALS	2,056.44	YTD INVOICED		2,096.16	YTD PAID	524.33
11278 BROWN SPRINKLER CORP	945421	P	08/30/24	9001087 0352	OTHER TECHNICAL SERVICES	746.05
	945421	P	08/30/24	9201087 0352	OTHER TECHNICAL SERVICES	6,650.00
VENDOR TOTALS	7,396.05	YTD INVOICED		7,396.05	YTD PAID	7,396.05
10490 COUGHLAN COMPANIES, LLC	32691	C	08/30/24	0551118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,999.00
VENDOR TOTALS	3,398.00	YTD INVOICED		3,398.00	YTD PAID	1,999.00
5146 CDW-G, LLC	945422	P	08/30/24	0001013 0652	SUPPLIES-TECH RELATED DEV	177.10
VENDOR TOTALS	177,189.92	YTD INVOICED		187,044.92	YTD PAID	177.10
3320 CEDAR GROVE ELEMENTARY SCHOOL	945423	P	08/30/24	0801077 0810	SEC6 DUES & FEES	100.00
VENDOR TOTALS	450.00	YTD INVOICED		450.00	YTD PAID	100.00
16222 CHELSEA MAYFIELD	945424	P	08/30/24	0151077 0585	SEC6 TRAVEL - MEALS	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
482 CINTAS	32682	C	08/30/24	9011096 0893	UNIFORMS	62.35
VENDOR TOTALS	3,625.91	YTD INVOICED		4,395.61	YTD PAID	62.35
16078 CARRIE DOWNEY	945425	P	08/30/24	0011098 0335	OTHER PROFESSIONAL CONSULT	28,000.00

WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	28,825.00	YTD INVOICED		28,825.00	YTD PAID	28,000.00
15596 CPM EDUCATIONAL PROGRAM	945426	P	08/30/24	0071118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	1,232.00
VENDOR TOTALS	1,232.00	YTD INVOICED		1,232.00	YTD PAID	1,232.00
8043 DATA LINK COMMUNICATIONS INC	945427	P	08/30/24	0001013 0650	SUPPLIES- TECHNOLOGY RELAT	4,964.97
	945427	P	08/30/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	1,961.94
VENDOR TOTALS	65,283.98	YTD INVOICED		65,283.98	YTD PAID	6,926.91
4340 DELL MARKETING LP	945428	P	08/30/24	0002100 0651	162J SUPPLIES-TECH RELATED DEVI	32,581.40
	945428	P	08/30/24	0901077 0651	SEC6 SUPPLIES-TECH RELATED DEVI	1,314.96
VENDOR TOTALS	137,406.31	YTD INVOICED		137,406.31	YTD PAID	33,896.36
15088 DINSMORE & SHOHL LLP	945429	P	08/30/24	0001121 0343	LEGAL SERVICES	1,660.00
VENDOR TOTALS	16,140.00	YTD INVOICED		26,520.00	YTD PAID	1,660.00
6939 GEORGE BROCK	945430	P	08/30/24	9201407 0580	TRAVEL EXPENSES	54.74
VENDOR TOTALS	54.74	YTD INVOICED		54.74	YTD PAID	54.74
16223 HALEY BURKS	945431	P	08/30/24	0151077 0585	SEC6 TRAVEL - MEALS	120.00
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	120.00
10539 HAND2MIND	945432	P	08/30/24	0551118 0610	SEC6 GENERAL SUPPLIES	1,529.94
VENDOR TOTALS	1,529.94	YTD INVOICED		1,529.94	YTD PAID	1,529.94
9228 IXL LEARNING	945433	P	08/30/24	0151121 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	599.00
VENDOR TOTALS	3,199.00	YTD INVOICED		3,199.00	YTD PAID	599.00
1267 JKM TRAINING	32684	C	08/30/24	0001121 0338	REGISTRATION FEES	84.95
VENDOR TOTALS	84.95	YTD INVOICED		84.95	YTD PAID	84.95
3510 JUNIOR LIBRARY GUILD						

WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945434	P	08/30/24	0501059 0641	SEC6 LIBRARY BOOKS	2,757.45
VENDOR TOTALS	7,748.53	YTD INVOICED		7,748.53	YTD PAID	2,757.45
10441 JW PEPPER MUSIC COMPANY	32690	C	08/30/24	0181118 0610	SEC6 GENERAL SUPPLIES	50.00
VENDOR TOTALS	1,169.32	YTD INVOICED		1,169.32	YTD PAID	50.00
10668 KATHY DENISON	945435	P	08/30/24	0101053 0586	SEC6 TRAVEL - HOTELS	85.00
VENDOR TOTALS	85.00	YTD INVOICED		85.00	YTD PAID	85.00
11505 KENTUCKY PUBLIC PENSIONS AUTHORITY - KPPA	945436	P	08/30/24	0001118 0232	CERS EMPLOYER CONTRIBUTION	17,717.16
VENDOR TOTALS	22,307.65	YTD INVOICED		45,574.29	YTD PAID	17,717.16
14415 LANGUAGE IN MOTION	945437	P	08/30/24	0001121 0349	OTHER PROFESSIONAL SERVICE	1,207.50
VENDOR TOTALS	1,767.50	YTD INVOICED		1,767.50	YTD PAID	1,207.50
11955 LEBANON JUNCTION WATER WORKS	945438	P	08/30/24	0301087 0411	WATER/SEWAGE	942.57
VENDOR TOTALS	942.57	YTD INVOICED		1,857.96	YTD PAID	942.57
12887 LITERACY RESOURCES, INC	945439	P	08/30/24	0551012 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	89.00
	945439	P	08/30/24	0551118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	178.00
VENDOR TOTALS	267.00	YTD INVOICED		267.00	YTD PAID	267.00
12665 LOUISVILLE GAS & ELECTRIC	945440	P	08/30/24	0161087 0621	NATURAL GAS	530.66
	945440	P	08/30/24	0501087 0621	NATURAL GAS	532.73
	945440	P	08/30/24	0501087 0622	ELECTRICITY	11,768.78
	945440	P	08/30/24	0601087 0622	ELECTRICITY	8,335.54
VENDOR TOTALS	191,276.75	YTD INVOICED		204,056.81	YTD PAID	21,167.71
12735 LOUISVILLE WATER CO	945441	P	08/30/24	0061087 0411	WATER/SEWAGE	487.55
	945441	P	08/30/24	0071087 0411	WATER/SEWAGE	717.51
	945441	P	08/30/24	0251087 0411	WATER/SEWAGE	2,031.16
	945441	P	08/30/24	0451087 0411	WATER/SEWAGE	590.78
	945441	P	08/30/24	0751087 0411	WATER/SEWAGE	1,813.55
	945441	P	08/30/24	0801087 0411	WATER/SEWAGE	735.13

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 103
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WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	34,225.24	YTD INVOICED		41,132.91	YTD PAID	6,375.68
314 LOWES						
	945442	P	08/30/24	0451087 0434	BUILDING REPAIRS & MAINT	64.37
	945442	P	08/30/24	1101087 0434	BUILDING REPAIRS & MAINT	284.40
	945442	P	08/30/24	9201087 0431	NON-TECH-RELATED REPRS & M	532.68
	945442	P	08/30/24	9201087 0434	BUILDING REPAIRS & MAINT	29.48
	945442	P	08/30/24	9201087 0437	PLUMBING REPAIRS & MAINT	418.54
	945442	P	08/30/24	9201087 0610	GENERAL SUPPLIES	38.56
VENDOR TOTALS	10,575.49	YTD INVOICED		13,228.82	YTD PAID	1,368.03
4307 MACKIN BOOK COMPANY						
	945443	P	08/30/24	0071059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	500.00
VENDOR TOTALS	2,000.00	YTD INVOICED		2,000.00	YTD PAID	500.00
15325 ODP BUSINESS SOLUTIONS, LLC						
	945444	P	08/30/24	0161077 0531	SEC6 POSTAGE & PO BOX RENT	1,824.98
VENDOR TOTALS	5,342.42	YTD INVOICED		5,342.42	YTD PAID	1,824.98
9944 NCS PEARSON, INC						
	945445	P	08/30/24	0001121 0646	TESTS	228.54
	945445	P	08/30/24	0001121 0653	SOFTWARE TECHNOLOGY RELATE	30,820.00
VENDOR TOTALS	38,048.54	YTD INVOICED		38,048.54	YTD PAID	31,048.54
5355 PIONEER VALLEY EDUCATIONAL PRESS						
	32685	C	08/30/24	0551118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	5,040.00
VENDOR TOTALS	5,040.00	YTD INVOICED		5,040.00	YTD PAID	5,040.00
15142 GUSTAVE A LARSON						
	945446	P	08/30/24	9201087 0431	NON-TECH-RELATED REPRS & M	466.84
VENDOR TOTALS	5,209.97	YTD INVOICED		5,209.97	YTD PAID	466.84
11329 PROJECT LEAD THE WAY						
	945447	P	08/30/24	0151118 0810	SEC6 DUES & FEES	3,200.00
VENDOR TOTALS	6,400.00	YTD INVOICED		6,400.00	YTD PAID	3,200.00
14812 PB PARENT HOLDCO, LP						
	945448	P	08/30/24	9201087 0352	OTHER TECHNICAL SERVICES	3,275.00
VENDOR TOTALS	12,622.00	YTD INVOICED		12,622.00	YTD PAID	3,275.00
758 QUILL CORP						
	945449	P	08/30/24	0181118 0610	SEC6 GENERAL SUPPLIES	749.80

WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	10,120.05	YTD INVOICED		10,120.05	YTD PAID	749.80
10698 RADIO COMMUNICATIONS SYSTEMS, INC	945450	P	08/30/24	9011096 0663	REPAIR PARTS	1,648.40
VENDOR TOTALS	9,503.24	YTD INVOICED		9,503.24	YTD PAID	1,648.40
16177 ROBOLINK, INC	945451	P	08/30/24	0181059 0610	SEC6 GENERAL SUPPLIES	214.99
VENDOR TOTALS	214.99	YTD INVOICED		214.99	YTD PAID	214.99
12501 SIMPLE SOLUTIONS	945452	P	08/30/24	0782826 0653	7367 SOFTWARE TECHNOLOGY RELATE	620.00
VENDOR TOTALS	620.00	YTD INVOICED		620.00	YTD PAID	620.00
14727 SO CONTRACTING, INC	945453	P	08/30/24	9201087 0434	BUILDING REPAIRS & MAINT	4,950.00
VENDOR TOTALS	116,661.00	YTD INVOICED		127,781.00	YTD PAID	4,950.00
6954 TERRI LEWIS	945454	P	08/30/24	0001052 0580	TRAVEL EXPENSES	175.05
VENDOR TOTALS	175.05	YTD INVOICED		175.05	YTD PAID	175.05
16221 TONYA BIBEE	945455	P	08/30/24	0651053 0338	SEC6 REGISTRATION FEES	21.00
VENDOR TOTALS	21.00	YTD INVOICED		21.00	YTD PAID	21.00
13424 TRANE U.S., INC	945456	P	08/30/24	9201087 0433	EQUIPMENT REPAIR & MAINT	1,348.23
VENDOR TOTALS	104,674.78	YTD INVOICED		165,392.44	YTD PAID	1,348.23
20545 TRUCK PARTS AND SERVICES	32692	C	08/30/24	9011096 0663	REPAIR PARTS	209.80
VENDOR TOTALS	331.15	YTD INVOICED		523.40	YTD PAID	209.80
6105 TYLER TECHNOLOGIES INC.	945457	P	08/30/24	0001013 0653	SOFTWARE TECHNOLOGY RELATE	11,732.84
VENDOR TOTALS	23,465.68	YTD INVOICED		23,465.68	YTD PAID	11,732.84
11282 VALOR LLC	945458	P	08/30/24	9011096 0627	DIESEL FUEL	21,739.05

WARRANT: 250830F1

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	88,918.17	YTD INVOICED		88,918.17	YTD PAID	21,739.05
6813 VALU DISCOUNT, INC	945459	P	08/30/24	0162826 0610 7106	GENERAL SUPPLIES	8.30
VENDOR TOTALS	1,125.31	YTD INVOICED		1,125.31	YTD PAID	8.30
6521 WORLD BOOK, INC.	32686	C	08/30/24	0051059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0061118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0081059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.20
	32686	C	08/30/24	0092826 0653	7312 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0101059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0151059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0161059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0181059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0201059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0251059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0301059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0451118 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0501059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0551059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0601059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0651059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0701059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0751059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0781059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0801059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
	32686	C	08/30/24	0901059 0653	SEC6 SOFTWARE TECHNOLOGY RELATE	413.29
VENDOR TOTALS	8,679.00	YTD INVOICED		8,679.00	YTD PAID	8,679.00
					REPORT TOTALS	286,051.68
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	49	265,188.14

WARRANT: 250830F2

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	945460	P	08/30/24	0062826 0610	7308 GENERAL SUPPLIES	39.98
	945460	P	08/30/24	0161077 0610	SEC6 GENERAL SUPPLIES	46.54
	945460	P	08/30/24	0161118 0610	SEC6 GENERAL SUPPLIES	247.28
	945460	P	08/30/24	0651118 0610	SEC6 GENERAL SUPPLIES	-59.96
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	273.84
13573 ANGELA BURNETT, CO	945461	P	08/30/24	0011075 0580	TRAVEL EXPENSES	59.94
VENDOR TOTALS	149.04	YTD INVOICED		149.04	YTD PAID	59.94
10976 BRITTNEY ASHBY	945462	P	08/30/24	0011080 0580	TRAVEL EXPENSES	33.26
VENDOR TOTALS	33.26	YTD INVOICED		33.26	YTD PAID	33.26
4731 COGNIA, INC	945463	P	08/30/24	0161053 0338	SEC6 REGISTRATION FEES	370.00
VENDOR TOTALS	370.00	YTD INVOICED		370.00	YTD PAID	370.00
3799 THE DE PAUL SCHOOL	945464	P	08/30/24	0001121 0349	OTHER PROFESSIONAL SERVICE	250.00
VENDOR TOTALS	250.00	YTD INVOICED		900.00	YTD PAID	250.00
13447 KALI ERVIN	945465	P	08/30/24	0011098 0580	TRAVEL EXPENSES	57.69
VENDOR TOTALS	57.69	YTD INVOICED		57.69	YTD PAID	57.69
9698 KENTUCKY STATE TREASURER	945466	P	08/30/24	10 7461F	FED MATCHING	4,903.97
VENDOR TOTALS	9,312.56	YTD INVOICED		9,312.56	YTD PAID	4,903.97
15597 NATIONAL CENTER FOR YOUTH ISSUES	945467	P	08/30/24	0061031 0338	SEC6 REGISTRATION FEES	230.00
VENDOR TOTALS	3,715.00	YTD INVOICED		3,945.00	YTD PAID	230.00
15734 CHRISTIANA GAGE	945468	P	08/30/24	0001121 0349	OTHER PROFESSIONAL SERVICE	540.00
VENDOR TOTALS	1,080.00	YTD INVOICED		1,080.00	YTD PAID	540.00
					REPORT TOTALS	6,718.70

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 107
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WARRANT: 250830LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
					COUNT
					AMOUNT
TOTAL PRINTED CHECKS					9
					6,718.70

WARRANT: 250830LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON CAPITAL SERVICES, INC	945469	P	08/30/24	0015101 0610	GENERAL SUPPLIES	171.95
	945469	P	08/30/24	0055101 0610	GENERAL SUPPLIES	160.65
	945469	P	08/30/24	0065101 0610	GENERAL SUPPLIES	55.96
	945469	P	08/30/24	0095101 0610	GENERAL SUPPLIES	4.49
	945469	P	08/30/24	0105101 0610	GENERAL SUPPLIES	5.97
	945469	P	08/30/24	0155101 0610	GENERAL SUPPLIES	279.91
	945469	P	08/30/24	0165101 0610	GENERAL SUPPLIES	146.38
	945469	P	08/30/24	0255101 0610	GENERAL SUPPLIES	4.49
	945469	P	08/30/24	0305101 0610	GENERAL SUPPLIES	83.28
	945469	P	08/30/24	0505101 0610	GENERAL SUPPLIES	9.98
	945469	P	08/30/24	0605101 0610	GENERAL SUPPLIES	34.99
	945469	P	08/30/24	0655101 0610	GENERAL SUPPLIES	9.99
	945469	P	08/30/24	0755101 0610	GENERAL SUPPLIES	32.29
	945469	P	08/30/24	0785101 0610	GENERAL SUPPLIES	15.51
	945469	P	08/30/24	0905101 0610	GENERAL SUPPLIES	32.29
	945469	P	08/30/24	1105101 0610	GENERAL SUPPLIES	67.28
VENDOR TOTALS	195,436.09	YTD INVOICED		221,985.32	YTD PAID	1,115.41
8252 BCPS FOOD SERVICE	945470	P	08/30/24	0155101 0699	REIMBURSEMENTS	7.75
VENDOR TOTALS	192.60	YTD INVOICED		192.60	YTD PAID	7.75
12814 BONNIE FOX	945471	P	08/30/24	0155101 0580	TRAVEL EXPENSES	74.07
VENDOR TOTALS	175.32	YTD INVOICED		304.92	YTD PAID	74.07
15202 BULL'S EYE BRANDS, INC	945472	P	08/30/24	0755101 0610	GENERAL SUPPLIES	318.00
	945472	P	08/30/24	0755101 0630	FOOD	1,613.00
VENDOR TOTALS	8,048.00	YTD INVOICED		8,048.00	YTD PAID	1,931.00
13793 CHELSIE FLOYD	945473	P	08/30/24	0095101 0580	TRAVEL EXPENSES	93.38
VENDOR TOTALS	103.73	YTD INVOICED		103.73	YTD PAID	93.38
13856 DR PEPPER SEVEN UP INC	945474	P	08/30/24	0095101 0630	FOOD	232.50
	945474	P	08/30/24	0755101 0630	FOOD	652.50
VENDOR TOTALS	6,418.85	YTD INVOICED		6,807.10	YTD PAID	885.00
16144 ELIZABETH VOTAW	945475	P	08/30/24	0505101 0580	TRAVEL EXPENSES	66.87

09/09/2024 08:08
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BULLITT COUNTY BOARD OF EDUCATION | 1/5
PAID INVOICES REPORT

P 109
appdwarr

WARRANT: 250830LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	83.61	YTD INVOICED		83.61	YTD PAID	66.87
986 GORDON FOOD SERVICE						
	945476	P	08/30/24	0055101 0610	GENERAL SUPPLIES	15.11
	945476	P	08/30/24	0055101 0630	FOOD	779.52
	945476	P	08/30/24	0065101 0610	GENERAL SUPPLIES	138.64
	945476	P	08/30/24	0065101 0630	FOOD	540.17
	945476	P	08/30/24	0075101 0610	GENERAL SUPPLIES	388.22
	945476	P	08/30/24	0075101 0630	FOOD	1,735.07
	945476	P	08/30/24	0085101 0583	HAULING OF COMMODITIES	11.84
	945476	P	08/30/24	0085101 0610	GENERAL SUPPLIES	263.44
	945476	P	08/30/24	0085101 0630	FOOD	2,431.46
	945476	P	08/30/24	0095101 0610	GENERAL SUPPLIES	642.81
	945476	P	08/30/24	0095101 0630	FOOD	5,697.16
	945476	P	08/30/24	0105101 0610	GENERAL SUPPLIES	518.76
	945476	P	08/30/24	0105101 0630	FOOD	3,311.64
	945476	P	08/30/24	0155101 0610	GENERAL SUPPLIES	378.89
	945476	P	08/30/24	0155101 0630	FOOD	2,994.85
	945476	P	08/30/24	0185101 0610	GENERAL SUPPLIES	445.29
	945476	P	08/30/24	0185101 0630	FOOD	3,096.44
	945476	P	08/30/24	0205101 0610	GENERAL SUPPLIES	269.38
	945476	P	08/30/24	0205101 0630	FOOD	3,077.04
	945476	P	08/30/24	0255101 0610	GENERAL SUPPLIES	102.01
	945476	P	08/30/24	0255101 0630	FOOD	1,252.06
	945476	P	08/30/24	0305101 0610	GENERAL SUPPLIES	119.53
	945476	P	08/30/24	0305101 0630	FOOD	1,998.49
	945476	P	08/30/24	0455101 0610	GENERAL SUPPLIES	242.02
	945476	P	08/30/24	0455101 0630	FOOD	2,121.69
	945476	P	08/30/24	0505101 0610	GENERAL SUPPLIES	228.29
	945476	P	08/30/24	0505101 0630	FOOD	1,134.37
	945476	P	08/30/24	0555101 0610	GENERAL SUPPLIES	264.24
	945476	P	08/30/24	0555101 0630	FOOD	2,646.77
	945476	P	08/30/24	0605101 0610	GENERAL SUPPLIES	162.14
	945476	P	08/30/24	0605101 0630	FOOD	3,217.90
	945476	P	08/30/24	0655101 0610	FOOD	1,790.14
	945476	P	08/30/24	0755101 0610	GENERAL SUPPLIES	397.86
	945476	P	08/30/24	0755101 0630	FOOD	2,233.99
	945476	P	08/30/24	0785101 0610	GENERAL SUPPLIES	67.09
	945476	P	08/30/24	0785101 0630	FOOD	965.00
	945476	P	08/30/24	0805101 0610	GENERAL SUPPLIES	516.13
	945476	P	08/30/24	0805101 0630	FOOD	2,554.06
	945476	P	08/30/24	0905101 0610	GENERAL SUPPLIES	186.48
	945476	P	08/30/24	0905101 0630	FOOD	2,223.40
	945476	P	08/30/24	1105101 0610	GENERAL SUPPLIES	30.53
	945476	P	08/30/24	1105101 0630	FOOD	180.77
VENDOR TOTALS	457,979.15	YTD INVOICED		458,187.59	YTD PAID	51,370.69
15170 GWENDOLYN WHEATLEY						
	945477	P	08/30/24	0605101 0580	TRAVEL EXPENSES	51.21

WARRANT: 250830LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	68.76	YTD INVOICED		68.76	YTD PAID	51.21
14834 JOAN HARDIN						
	945478	P	08/30/24	0655101 0580	TRAVEL EXPENSES	132.48
VENDOR TOTALS	158.40	YTD INVOICED		167.40	YTD PAID	132.48
10484 KLOSTERMAN BAKING CO.						
	945479	P	08/30/24	0065101 0630	FOOD	18.42
	945479	P	08/30/24	0085101 0630	FOOD	251.30
	945479	P	08/30/24	0105101 0630	FOOD	118.89
	945479	P	08/30/24	0155101 0630	FOOD	219.11
	945479	P	08/30/24	0205101 0630	FOOD	50.55
	945479	P	08/30/24	0305101 0630	FOOD	120.08
	945479	P	08/30/24	0505101 0630	FOOD	13.04
	945479	P	08/30/24	0785101 0630	FOOD	110.40
	945479	P	08/30/24	0805101 0630	FOOD	176.57
	945479	P	08/30/24	0905101 0630	FOOD	121.63
VENDOR TOTALS	7,970.59	YTD INVOICED		8,649.78	YTD PAID	1,199.99
555555 LUNCH ACCT REFUNDS						
	945480	P	08/30/24	0155101 0699	REIMBURSEMENTS	32.25
VENDOR TOTALS	755.17	YTD INVOICED		755.17	YTD PAID	32.25
11106 PRAIRIE FARMS DAIRY, INC						
	945481	P	08/30/24	0075101 0635S	MILK-SCA	256.72
	945481	P	08/30/24	0085101 0635	MILK	708.48
	945481	P	08/30/24	0205101 0635S	MILK-SCA	579.12
	945481	P	08/30/24	0305101 0635S	MILK-SCA	964.40
	945481	P	08/30/24	0455101 0635S	MILK-SCA	482.80
	945481	P	08/30/24	0505101 0635S	MILK-SCA	337.92
	945481	P	08/30/24	0555101 0635S	MILK-SCA	353.84
	945481	P	08/30/24	0605101 0635S	MILK-SCA	1,062.32
	945481	P	08/30/24	0705101 0635S	MILK-SCA	80.20
	945481	P	08/30/24	0755101 0635S	MILK-SCA	385.88
	945481	P	08/30/24	0805101 0635S	MILK-SCA	707.68
	945481	P	08/30/24	0905101 0635S	MILK-SCA	706.88
	945481	P	08/30/24	1105101 0635S	MILK-SCA	80.40
VENDOR TOTALS	59,879.27	YTD INVOICED		66,429.81	YTD PAID	6,706.64
758 QUILL CORP						
	945482	P	08/30/24	0015101 0650	SUPPLIES- TECHNOLOGY RELAT	188.99
VENDOR TOTALS	10,120.05	YTD INVOICED		10,120.05	YTD PAID	188.99
15928 RESTAURANT SUPPLY, INC						
	945483	P	08/30/24	0305101 0694	EQUIPMENT SUPPLIES	5,746.34

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

P 111
appdwarr

WARRANT: 250830LR

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	945483	P	08/30/24	0705101 0694	EQUIPMENT SUPPLIES	2,913.17
	945483	P	08/30/24	0755101 0694	EQUIPMENT SUPPLIES	7,279.88
VENDOR TOTALS	15,939.39	YTD INVOICED		15,939.39	YTD PAID	15,939.39
11434 ROBIN DOYLE						
	945484	P	08/30/24	0785101 0580	TRAVEL EXPENSES	21.87
VENDOR TOTALS	55.35	YTD INVOICED		55.35	YTD PAID	21.87
10894 TOYYA DAY						
	945485	P	08/30/24	0305101 0580	TRAVEL EXPENSES	160.16
VENDOR TOTALS	160.16	YTD INVOICED		160.16	YTD PAID	160.16
13335 VELVET ICE CREAM						
	945486	P	08/30/24	0095101 0630	FOOD	236.64
	945486	P	08/30/24	0805101 0630	FOOD	501.60
	945486	P	08/30/24	0905101 0630	FOOD	299.52
VENDOR TOTALS	5,332.80	YTD INVOICED		5,332.80	YTD PAID	1,037.76
15583 WHALEY FOODSERVICE LLC						
	945487	P	08/30/24	0255101 0433	EQUIPMENT REPAIR & MAINT	3,848.10
VENDOR TOTALS	22,526.14	YTD INVOICED		22,526.14	YTD PAID	3,848.10
					REPORT TOTALS	84,863.01

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	19	84,863.01

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