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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180103F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11553 AIMEE GREENWELL	227228	01/03/18		180449	904114	P	01/03/18	0001037 0580	TRAVEL EXPENSES	76.48
	INVOICE:	180449								
VENDOR TOTALS				5,900.01 YTD INVOICED				5,900.01 YTD PAID		76.48
12296 AMBER THORPE	227230	01/03/18		180453	904115	P	01/03/18	0001037 0345	MEDICAL SERVICES	256.50
	INVOICE:	180453								
	227231	01/03/18		180452	904115	P	01/03/18	0001037 0580	TRAVEL EXPENSES	54.60
	INVOICE:	180452								
VENDOR TOTALS				740.68 YTD INVOICED				740.68 YTD PAID		311.10
7149 ADAM BATES	227218	01/03/18		180441	904116	P	01/03/18	0001013 0580	TRAVEL EXPENSES	115.79
	INVOICE:	180441								
VENDOR TOTALS				1,008.90 YTD INVOICED				1,183.40 YTD PAID		115.79
7158 SUSAN BIBELHAUSER	227222	01/03/18		180435	904117	P	01/03/18	0001030 0580	TRAVEL EXPENSES	155.82
	INVOICE:	180435								
VENDOR TOTALS				380.22 YTD INVOICED				380.22 YTD PAID		155.82
2355 BUCKMAN & FARRIS PSC	227224	01/03/18		1812799	904118	P	01/03/18	0001121 0343	LEGAL SERVICES	756.29
	INVOICE:	16575								
VENDOR TOTALS				1,311,230.28 YTD INVOICED				1,311,230.28 YTD PAID		756.29
3009 TROY CISCHKE	227213	01/03/18		180446	904119	P	01/03/18	0001013 0580	TRAVEL EXPENSES	205.72
	INVOICE:	180446								
VENDOR TOTALS				1,534.16 YTD INVOICED				1,792.38 YTD PAID		205.72
12633 CONNIE HESTER	227229	01/03/18		180450	904120	P	01/03/18	0001037 0580	TRAVEL EXPENSES	16.38
	INVOICE:	180450								
	227232	01/03/18		180451	904120	P	01/03/18	0001037 0345	MEDICAL SERVICES	225.00
	INVOICE:	180451								
VENDOR TOTALS				2,537.47 YTD INVOICED				2,537.47 YTD PAID		241.38
4271 JENNIFER BALLARD-WILLIAMS	227211	01/03/18		180438	904122	P	01/03/18	0001030 0580	TRAVEL EXPENSES	257.46
	INVOICE:	180438								
	227212	01/03/18		180439	904122	P	01/03/18	0001030 0580	TRAVEL EXPENSES	299.20
	INVOICE:	180439								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					732.22 YTD INVOICED			732.22 YTD PAID		556.66
2396 DAVID JOHNSON	227215	01/03/18		180444	904123	P	01/03/18	0001013 0580	TRAVEL EXPENSES	143.51
	INVOICE:	180444								
VENDOR TOTALS					1,073.48 YTD INVOICED			1,308.70 YTD PAID		143.51
9864 KEVIN ARNOLD	227217	01/03/18		180442	904124	P	01/03/18	0001013 0580	TRAVEL EXPENSES	184.80
	INVOICE:	180442								
VENDOR TOTALS					1,847.27 YTD INVOICED			2,136.85 YTD PAID		184.80
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	227233	01/03/18		1814060	904125	P	01/03/18	0001052 0338	REGISTRATION FEES	215.00
	INVOICE:	18-00968								
	227233	01/03/18		1814060	904125	P	01/03/18	0001052 0585	TRAVEL - MEALS	18.00
	INVOICE:	18-00968								
	227233	01/03/18		1814060	904125	P	01/03/18	0001071 0338	REGISTRATION FEES	645.00
	INVOICE:	18-00968								
	227233	01/03/18		1814060	904125	P	01/03/18	0001071 0585	TRAVEL - MEALS	36.00
	INVOICE:	18-00968								
VENDOR TOTALS					41,485.07 YTD INVOICED			47,756.68 YTD PAID		914.00
10115 JOHN ROBERTS	227216	01/03/18		180443	904126	P	01/03/18	0011098 0580	TRAVEL EXPENSES	36.12
	INVOICE:	180443								
VENDOR TOTALS					410.98 YTD INVOICED			446.24 YTD PAID		36.12
13034 SARAH HAMPTON	227214	01/03/18		180445	904127	P	01/03/18	0001013 0580	TRAVEL EXPENSES	136.84
	INVOICE:	180445								
VENDOR TOTALS					136.84 YTD INVOICED			320.85 YTD PAID		136.84
12951 SHANNON ATWELL	227225	01/03/18		180447	904128	P	01/03/18	0001037 0580	TRAVEL EXPENSES	50.86
	INVOICE:	180447								
	227227	01/03/18		180448	904128	P	01/03/18	0001037 0345	MEDICAL SERVICES	404.70
	INVOICE:	180448								
VENDOR TOTALS					2,342.42 YTD INVOICED			2,342.42 YTD PAID		455.56
12625 TIERNEY	227234	01/03/18		1814462	904129	P	01/03/18	0001013 0734	TECH-RELATED HARDWARE	24.25
	INVOICE:	758382								
	227235	01/03/18		1814462	904129	P	01/03/18	0001013 0734	TECH-RELATED HARDWARE	205.96

DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE: 759321								
VENDOR TOTALS			26,831.67	YTD INVOICED		69,708.62 YTD PAID		
2113	TRACY HASTING							230.21
	227219	01/03/18	180440	904130	P	01/03/18	9201087 0580	TRAVEL EXPENSES
	INVOICE: 180440							27.09
VENDOR TOTALS			164.91	YTD INVOICED		188.08 YTD PAID		
20670	UNITED PARCEL SERVICE							27.09
	227220	01/03/18	180437	904131	P	01/03/18	0901118 0610	GENERAL SUPPLIES
	INVOICE: 180437							23.50
VENDOR TOTALS			23.50	YTD INVOICED		23.50 YTD PAID		
6185	WPS CREATIVE THERAPY STORE							23.50
	227223	01/03/18	1814677	904132	P	01/03/18	0001121 0646	TESTS
	INVOICE: WPS-193751							286.00
VENDOR TOTALS			852.80	YTD INVOICED		852.80 YTD PAID		
REPORT TOTALS								4,856.87
							COUNT	AMOUNT
TOTAL PRINTED CHECKS							18	4,856.87

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	227198	12/20/17		1814883	904133	P	01/03/18	0785101 0433	EQUIPMENT REPAIR & MAINT	41.67
	INVOICE:	19HN-MX3P-F1V4								
VENDOR TOTALS				48,552.99	YTD INVOICED			49,863.45	YTD PAID	41.67
11078 ANGELA VOYLES	227183	12/27/17		5118225	904134	P	01/03/18	0015101 0580	TRAVEL EXPENSES	139.36
	INVOICE:	5118225								
	227183	12/27/17		5118225	904134	P	01/03/18	0015101 0585	TRAVEL - MEALS	60.00
	INVOICE:	5118225								
VENDOR TOTALS				694.16	YTD INVOICED			752.34	YTD PAID	199.36
6153 BECKY WILLOUGHBY	227182	12/27/17		5118226	904135	P	01/03/18	0015101 0580	TRAVEL EXPENSES	114.74
	INVOICE:	5118226								
	227182	12/27/17		5118226	904135	P	01/03/18	0015101 0585	TRAVEL - MEALS	40.00
	INVOICE:	5118226								
VENDOR TOTALS				231.37	YTD INVOICED			231.37	YTD PAID	154.74
10232 BRALINDA FARRIS	227169	12/27/17		5118212	904136	P	01/03/18	0095101 0580	TRAVEL EXPENSES	64.68
	INVOICE:	5118212								
VENDOR TOTALS				446.18	YTD INVOICED			446.18	YTD PAID	64.68
10823 BRENDA CUMMINGS	227179	12/27/17		5118222	904137	P	01/03/18	0065101 0580	TRAVEL EXPENSES	30.24
	INVOICE:	5118222								
VENDOR TOTALS				242.18	YTD INVOICED			242.18	YTD PAID	30.24
7424 BUDS PRODUCE	227151	12/11/17		1810881	904138	P	01/03/18	0705101 0630	FOOD	65.85
	INVOICE:	127781								
VENDOR TOTALS				32,714.35	YTD INVOICED			35,294.80	YTD PAID	65.85
10926 DEBBIE HAYCRAFT	227168	12/27/17		5118211	904139	P	01/03/18	0255101 0580	TRAVEL EXPENSES	26.71
	INVOICE:	5118211								
VENDOR TOTALS				239.86	YTD INVOICED			333.06	YTD PAID	26.71
11251 DEBBIE HINTON	227178	12/27/17		5118221	904140	P	01/03/18	0605101 0580	TRAVEL EXPENSES	58.21
	INVOICE:	5118221								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					413.92 YTD INVOICED			413.92 YTD PAID		58.21
4392 DEBBIE SPADIE										
	227166	12/27/17			5118209		904141 P 01/03/18	0205101 0580	TRAVEL EXPENSES	37.84
	INVOICE:	5118209								
VENDOR TOTALS					71.76 YTD INVOICED			71.76 YTD PAID		37.84
986 GORDON FOOD SERVICE										
	227193	12/27/17			1810914		904142 P 01/03/18	0455101 0610	GENERAL SUPPLIES	39.03
	INVOICE:	182443970								
	227193	12/27/17			1810914		904142 P 01/03/18	0455101 0630	FOOD	711.48
	INVOICE:	182443970								
	227194	12/27/17			1810914		904142 P 01/03/18	0455101 0630	FOOD	682.96
	INVOICE:	182601860								
	227199	12/20/17					904142 P 01/03/18	0095101 0630	FOOD	-35.21
	INVOICE:	10559103								
VENDOR TOTALS					1,059,308.70 YTD INVOICED			1,095,193.58 YTD PAID		1,398.26
9479 JEANNETTE WEEKMAN										
	227176	12/27/17			5118219		904143 P 01/03/18	0505101 0580	TRAVEL EXPENSES	72.66
	INVOICE:	5118219								
VENDOR TOTALS					554.56 YTD INVOICED			554.56 YTD PAID		72.66
757 JANET JENKINS										
	227167	12/27/17			5118210		904144 P 01/03/18	0055101 0580	TRAVEL EXPENSES	46.79
	INVOICE:	5118210								
VENDOR TOTALS					377.26 YTD INVOICED			377.26 YTD PAID		46.79
6283 KATHY RIGGLE										
	227180	12/27/17			5118223		904146 P 01/03/18	0075101 0580	TRAVEL EXPENSES	32.76
	INVOICE:	5118223								
VENDOR TOTALS					280.00 YTD INVOICED			306.00 YTD PAID		32.76
11447 KATINA FRANCIS										
	227184	12/27/17			5118227		904147 P 01/03/18	0905101 0580	TRAVEL EXPENSES	5.29
	INVOICE:	5118227								
VENDOR TOTALS					5.74 YTD INVOICED			5.74 YTD PAID		5.29
6273 KATRINA HOLT										
	227170	12/27/17			5118213		904148 P 01/03/18	0305101 0580	TRAVEL EXPENSES	68.21
	INVOICE:	5118213								
VENDOR TOTALS					601.22 YTD INVOICED			601.22 YTD PAID		68.21

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15400 OKOLONA PEST CONTROL INC.										
	227152	12/14/17		1810712	904149	P	01/03/18	0105101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1329335								
	227153	12/14/17		1810796	904149	P	01/03/18	0605101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1347051								
	227154	12/14/17		1810797	904149	P	01/03/18	0095101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355643								
	227155	12/14/17		1810873	904149	P	01/03/18	0255101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1339368								
	227156	12/14/17		1810874	904149	P	01/03/18	0305101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1350452								
	227157	12/14/17		1810874	904149	P	01/03/18	0305101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1327423								
	227158	12/14/17		1810890	904149	P	01/03/18	0455101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355175								
	227159	12/14/17		1810891	904149	P	01/03/18	0555101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355012								
	227160	12/14/17		1810892	904149	P	01/03/18	0505101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1354467								
	227161	12/14/17		1810892	904149	P	01/03/18	0505101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1350414								
	227162	12/14/17		1810905	904149	P	01/03/18	0705101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1352537								
	227163	12/14/17		1810905	904149	P	01/03/18	0705101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1334669								
	227164	12/14/17		1810905	904149	P	01/03/18	0705101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1329225								
	227165	12/14/17		1810905	904149	P	01/03/18	0705101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1340692								
	227189	12/27/17		1810930	904149	P	01/03/18	0755101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1351950								
	227190	12/27/17		1810971	904149	P	01/03/18	0785101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355309								
	227191	12/27/17		1811114	904149	P	01/03/18	0655101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355848								
	227192	12/27/17		1811115	904149	P	01/03/18	1105101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355481								
VENDOR TOTALS				4,380.00	YTD INVOICED			5,610.00	YTD PAID	540.00
16445 PLUMBERS SUPPLY COMPANY										
	227195	12/20/17		1814841	904150	P	01/03/18	0805101 0433	EQUIPMENT REPAIR & MAINT	8.78
	INVOICE:	8630217								
	227196	12/20/17		1814654	904150	P	01/03/18	0095101 0433	EQUIPMENT REPAIR & MAINT	958.48
	INVOICE:	8630273								
VENDOR TOTALS				20,393.69	YTD INVOICED			20,504.14	YTD PAID	967.26
9780 SANDRA BRUCKERT										
	227173	12/27/17		5118216	904151	P	01/03/18	0555101 0580	TRAVEL EXPENSES	66.53
	INVOICE:	5118216								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		633.67 YTD INVOICED			633.67 YTD PAID					66.53
11441 SHELLY JACKSON	227171	12/27/17								
	INVOICE: 5118214				5118214	904152	P 01/03/18	0655101 0580	TRAVEL EXPENSES	64.76
VENDOR TOTALS		446.22 YTD INVOICED			446.22 YTD PAID					64.76
2917 SIMPLEX GRINNELL LP	227187	12/27/17								
	INVOICE: 84360901				1814814	904153	P 01/03/18	0655101 0352	OTHER TECHNICAL SERVICES	150.00
	227188	12/27/17			1814811	904153	P 01/03/18	0165101 0352	OTHER TECHNICAL SERVICES	650.00
	INVOICE: 84360916				1814813	904153	P 01/03/18	0505101 0352	OTHER TECHNICAL SERVICES	150.00
	227200	12/20/17			1814817	904153	P 01/03/18	0075101 0352	OTHER TECHNICAL SERVICES	650.00
	INVOICE: 84360890				1814822	904153	P 01/03/18	0085101 0352	OTHER TECHNICAL SERVICES	1,300.00
	227201	12/20/17			1814819	904153	P 01/03/18	0055101 0352	OTHER TECHNICAL SERVICES	650.00
	INVOICE: 84366493				1814816	904153	P 01/03/18	1105101 0352	OTHER TECHNICAL SERVICES	150.00
	227202	12/20/17			1814818	904153	P 01/03/18	0065101 0352	OTHER TECHNICAL SERVICES	300.00
	INVOICE: 84363619				1814820	904153	P 01/03/18	0185101 0352	OTHER TECHNICAL SERVICES	150.00
	227203	12/20/17			1814815	904153	P 01/03/18	0095101 0352	OTHER TECHNICAL SERVICES	650.00
	INVOICE: 84368101				1814821	904153	P 01/03/18	0755101 0352	OTHER TECHNICAL SERVICES	150.00
	227204	12/20/17			1814812	904153	P 01/03/18	0785101 0352	OTHER TECHNICAL SERVICES	150.00
	INVOICE: 84369268									
	227205	12/20/17								
	INVOICE: 84369269									
	227207	12/27/17								
	INVOICE: 84364204									
	227208	12/27/17								
	INVOICE: 84360892									
	227209	12/27/17								
	INVOICE: 84364201									
	227210	12/27/17								
	INVOICE: 84360915									
VENDOR TOTALS		25,062.70 YTD INVOICED			25,062.70 YTD PAID					5,100.00
10971 STEPHANIE HURST	227172	12/27/17								
	INVOICE: 5118215				5118215	904154	P 01/03/18	0105101 0580	TRAVEL EXPENSES	48.17
VENDOR TOTALS		428.55 YTD INVOICED			428.55 YTD PAID					48.17
11361 TABITHA VINCENT	227177	12/27/17								
	INVOICE: 5118220				5118220	904155	P 01/03/18	0165101 0580	TRAVEL EXPENSES	78.62
VENDOR TOTALS		110.24 YTD INVOICED			110.24 YTD PAID					78.62
10231 TAMMY ARNEL	227181	12/27/17								
					5118224	904156	P 01/03/18	0015101 0580	TRAVEL EXPENSES	56.20

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VENDOR NAME		DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5118224											
VENDOR TOTALS					56.20 YTD INVOICED					56.20 YTD PAID	56.20
12048	TIFFANY YATES	227175	12/27/17		5118218	904157	P	01/03/18	0785101 0580	TRAVEL EXPENSES	75.35
INVOICE: 5118218											
VENDOR TOTALS					577.14 YTD INVOICED					577.14 YTD PAID	75.35
10894	TOYYA THORNSBERRY DAY	227186	12/27/17		5118229	904158	P	01/03/18	0205101 0580	TRAVEL EXPENSES	13.27
INVOICE: 5118229											
VENDOR TOTALS					85.24 YTD INVOICED					158.04 YTD PAID	13.27
3002	VICKY BRAMBLE	227174	12/27/17		5118217	904159	P	01/03/18	0705101 0580	TRAVEL EXPENSES	76.02
INVOICE: 5118217											
VENDOR TOTALS					650.80 YTD INVOICED					765.20 YTD PAID	76.02
REPORT TOTALS											9,389.45
									COUNT	AMOUNT	
TOTAL PRINTED CHECKS									26	9,389.45	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10376	4 IMPRINT									
	227333	01/05/18		1814311	904205	P	01/08/18	0072826 0559	7347 OTHER PRINTING	240.36
	INVOICE:	5951919								
	VENDOR TOTALS			1,027.61	YTD INVOICED			1,027.61	YTD PAID	240.36
12129	AMERICAN ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS									
	227353	01/05/18		1814781	904206	P	01/08/18	0011099 0810	DUES & FEES	295.00
	INVOICE:	16642								
	VENDOR TOTALS			295.00	YTD INVOICED			295.00	YTD PAID	295.00
11734	ART TO REMEMBER									
	227378	01/05/18		1813833	904207	P	01/08/18	0802826 0610	7327 GENERAL SUPPLIES	584.60
	INVOICE:	31598								
	VENDOR TOTALS			584.60	YTD INVOICED			584.60	YTD PAID	584.60
1230	AWARDS CENTER									
	227348	01/05/18		1814099	904208	P	01/08/18	0011086 0610	GENERAL SUPPLIES	90.00
	INVOICE:	43338								
	VENDOR TOTALS			895.05	YTD INVOICED			927.90	YTD PAID	90.00
4729	B&H PHOTO VIDEO									
	227335	01/05/18		1814534	904209	P	01/08/18	0801118 0734	TECH-RELATED HARDWARE	88.00
	INVOICE:	135672046								
	VENDOR TOTALS			15,109.54	YTD INVOICED			17,767.52	YTD PAID	88.00
8197	KIM BUCHANAN									
	227341	01/05/18		180460	904210	P	01/08/18	0001037 0580	TRAVEL EXPENSES	28.94
	INVOICE:	180460								
	VENDOR TOTALS			1,047.00	YTD INVOICED			1,047.00	YTD PAID	28.94
1836	BULLITT CO. SCHOOLS TRANSPORTATION									
	227318	01/05/18		1813628	904211	P	01/08/18	0001013 0580	TRAVEL EXPENSES	157.25
	INVOICE:	010518								
	VENDOR TOTALS			24,081.21	YTD INVOICED			25,067.14	YTD PAID	157.25
7135	CABOODLE									
	227336	01/05/18		1813425	904212	P	01/08/18	0801118 0559	OTHER PRINTING	180.00
	INVOICE:	SI24369								
	VENDOR TOTALS			19,883.02	YTD INVOICED			20,009.01	YTD PAID	180.00
2980	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	227334	01/05/18		1814613	904213	P	01/08/18	0071118 0610	GENERAL SUPPLIES	205.38
	INVOICE:	50107033 R1								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,775.14 YTD INVOICED			1,775.14 YTD PAID			205.38		
5146	CDW-G									
	227347	01/05/18		1814660	904214	P	01/08/18	0001013 0734	TECH-RELATED HARDWARE	1,125.00
	INVOICE:	LFL3568								
VENDOR TOTALS		65,519.10 YTD INVOICED			65,639.09 YTD PAID			1,125.00		
1250	CITY OF MT WASHINGTON									
	227358	01/05/18		1810251	904215	P	01/08/18	0161087 0411	WATER/SEWAGE	40.69
	INVOICE:	006358760000	121517							
	227359	01/05/18		1810251	904215	P	01/08/18	0161087 0411	WATER/SEWAGE	45.04
	INVOICE:	006358700000	1215							
	227360	01/05/18		1810251	904215	P	01/08/18	0161087 0411	WATER/SEWAGE	320.07
	INVOICE:	006358750000	1215							
	227361	01/05/18		1810251	904215	P	01/08/18	0161087 0411	WATER/SEWAGE	97.68
	INVOICE:	006358755001	1215							
	227362	01/05/18		1810251	904215	P	01/08/18	0161087 0411	WATER/SEWAGE	45.04
	INVOICE:	006358560001	1215							
VENDOR TOTALS		29,067.95 YTD INVOICED			36,355.03 YTD PAID			548.52		
13008	DE LAGE LANDEN FINANCIAL SERVICES, INC									
	227375	01/05/18		1811403	904216	P	01/08/18	0002118 0444	135D COPIER RENTAL	17.19
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0011086 0444	COPIER RENTAL	171.33
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0051077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0061077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0071077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0081077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0091077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0101077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0151077 0444	COPIER RENTAL	120.33
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0161077 0444	COPIER RENTAL	85.95
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0181077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0201077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0251077 0444	COPIER RENTAL	51.57
	INVOICE:	1811403								
	227375	01/05/18		1811403	904216	P	01/08/18	0301077 0444	COPIER RENTAL	51.57



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227376	01/05/18		1811403	904216	P	01/08/18	0251077 0444	COPIER RENTAL	51.57
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0301077 0444	COPIER RENTAL	51.57
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0321198 0444	103X COPIER RENTAL	17.19
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0451077 0444	COPIER RENTAL	51.57
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0501077 0444	COPIER RENTAL	68.76
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0551077 0444	COPIER RENTAL	51.57
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0601077 0444	COPIER RENTAL	51.57
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0651077 0444	COPIER RENTAL	68.76
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0701077 0444	COPIER RENTAL	34.38
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0751077 0444	COPIER RENTAL	103.14
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0781077 0444	COPIER RENTAL	34.38
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0801077 0444	COPIER RENTAL	51.57
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	0901077 0444	COPIER RENTAL	68.76
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	1101077 0444	COPIER RENTAL	34.38
	INVOICE: 57062561									
	227376	01/05/18		1811403	904216	P	01/08/18	1201198 0444	103X COPIER RENTAL	17.19
	INVOICE: 57062561									
	227377	01/05/18		1811403	904216	P	01/08/18	0002118 0444	135D COPIER RENTAL	17.19
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0011086 0444	COPIER RENTAL	204.84
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0051077 0444	COPIER RENTAL	51.57
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0061077 0444	COPIER RENTAL	51.57
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0071077 0444	COPIER RENTAL	51.57
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0081077 0444	COPIER RENTAL	51.57
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0091077 0444	COPIER RENTAL	51.57
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0101077 0444	COPIER RENTAL	51.57
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0151077 0444	COPIER RENTAL	120.33
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0161077 0444	COPIER RENTAL	85.95
	INVOICE: 57444176									
	227377	01/05/18		1811403	904216	P	01/08/18	0181077 0444	COPIER RENTAL	51.57



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0201077	0444	COPIER RENTAL	51.57
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0251077	0444	COPIER RENTAL	51.57
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0301077	0444	COPIER RENTAL	51.57
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0321198	0444	103X COPIER RENTAL	17.19
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0451077	0444	COPIER RENTAL	51.57
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0501077	0444	COPIER RENTAL	68.76
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0551077	0444	COPIER RENTAL	51.57
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0601077	0444	COPIER RENTAL	51.57
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0651077	0444	COPIER RENTAL	68.76
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0701077	0444	COPIER RENTAL	34.38
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0751077	0444	COPIER RENTAL	103.14
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0781077	0444	COPIER RENTAL	34.38
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0801077	0444	COPIER RENTAL	51.57
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	0901077	0444	COPIER RENTAL	68.76
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	1101077	0444	COPIER RENTAL	34.38
	INVOICE:	57444176								
227377	01/05/18		1811403	904216	P	01/08/18	1201198	0444	103X COPIER RENTAL	17.19
	INVOICE:	57444176								
VENDOR TOTALS			7,852.64	YTD INVOICED			9,341.89	YTD PAID		4,724.67
11965	FRANKLIN BANK AND TRUST COMPANY									
227344	01/05/18		180429	904217	P	01/08/18	0003212	0832	INTEREST	72,475.00
	INVOICE:	7001188								
VENDOR TOTALS			5,629,377.94	YTD INVOICED			5,629,377.94	YTD PAID		72,475.00
5568	GEM ENGINEERING INC									
227368	01/05/18		1813081	904218	P	01/08/18	0003610	0450	8104 CONSTRUCTION SERVICES	7,125.82
	INVOICE:	13468								
VENDOR TOTALS			22,429.57	YTD INVOICED			22,429.57	YTD PAID		7,125.82
10292	HIGHLEY, BRET									
227346	01/05/18		180462	904219	P	01/08/18	9201087	0580	CNST TRAVEL EXPENSES	247.38
	INVOICE:	180462								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,717.31 YTD INVOICED			2,996.26 YTD PAID			421.39		
12315 LINDA NASON	227350	01/05/18		180455	904227	P	01/08/18	0001030 0580	TRAVEL EXPENSES	198.66
	INVOICE:	180455								
VENDOR TOTALS		439.06 YTD INVOICED			439.06 YTD PAID			198.66		
10552 NASP, INC	227319	01/05/18		1814776	904228	P	01/08/18	0081118 0610	GENERAL SUPPLIES	400.00
	INVOICE:	239797								
VENDOR TOTALS		400.00 YTD INVOICED			400.00 YTD PAID			400.00		
1203 PERIPOLE BERGERAULT INC	227320	01/05/18		1814704	904229	P	01/08/18	0082826 0697 7362	OTHER SUPPLIES & MATERIAL	546.48
	INVOICE:	165304								
VENDOR TOTALS		546.48 YTD INVOICED			546.48 YTD PAID			546.48		
758 QUILL CORP	227322	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	2.24
	INVOICE:	3145529								
	227323	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	26.02
	INVOICE:	3163004								
	227324	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	77.61
	INVOICE:	3164243								
	227325	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	3.59
	INVOICE:	3168052								
	227326	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	41.58
	INVOICE:	3168053								
	227327	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	108.35
	INVOICE:	3210596								
	227328	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	37.98
	INVOICE:	3210931								
	227329	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	4.23
	INVOICE:	3296603								
	227330	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	11.99
	INVOICE:	3130366								
	227331	01/05/18		1814612	904230	P	01/08/18	0071118 0610	GENERAL SUPPLIES	334.48
	INVOICE:	31311844								
	227331	01/05/18		1814612	904230	P	01/08/18	0071118 0650	SUPPLIES- TECHNOLOGY RELA	159.20
	INVOICE:	31311844								
	227332	01/05/18		1814612	904230	P	01/08/18	0071118 0650	SUPPLIES- TECHNOLOGY RELA	7.99
	INVOICE:	313750								
VENDOR TOTALS		36,237.82 YTD INVOICED			36,237.82 YTD PAID			815.26		
17900 SALT RIVER RURAL ELECTRIC	227374	01/05/18		2180383	904231	P	01/08/18	9902104 0680 125D	WELFARE (FOOD/CLOTHES/UTI	50.00

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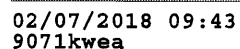
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	227364	01/05/18		1814716	904236	P	01/08/18	0101118 0734	TECH-RELATED HARDWARE	437.00	
	INVOICE: 995609										
	227364	01/05/18		1814716	904236	P	01/08/18	0161118 0734	TECH-RELATED HARDWARE	1,220.00	
	INVOICE: 995609										
	227364	01/05/18		1814716	904236	P	01/08/18	0651118 0734	TECH-RELATED HARDWARE	610.00	
	INVOICE: 995609										
	VENDOR TOTALS			39,550.00	YTD INVOICED			39,550.00	YTD PAID	34,160.00	
9654	US BANK										
	227345	01/05/18		180428	904237	P	01/08/18	0003212 0832	INTEREST	43,278.13	
	INVOICE: 180428										
	227345	01/05/18		180428	904237	P	01/08/18	0003212 0831	REDEMPTION OF PRINCIPAL	395,000.00	
	INVOICE: 180428										
	VENDOR TOTALS			3,173,410.15	YTD INVOICED			3,173,410.15	YTD PAID	438,278.13	
927	WEST MUSIC										
	227337	01/05/18		1814655	904238	P	01/08/18	0802826 0610 7370	GENERAL SUPPLIES	20.95	
	INVOICE: SI1540915										
	227337	01/05/18		1814655	904238	P	01/08/18	0802826 0697 7370	OTHER SUPPLIES & MATERIAL	1,031.20	
	INVOICE: SI1540915										
	VENDOR TOTALS			1,756.91	YTD INVOICED			1,756.91	YTD PAID	1,052.15	
13740	MELISSA WHICKER										
	227355	01/05/18		180457	904239	P	01/08/18	0651077 0580	TRAVEL EXPENSES	52.08	
	INVOICE: 180457										
	227356	01/05/18		180458	904239	P	01/08/18	0651077 0580	TRAVEL EXPENSES	98.40	
	INVOICE: 180458										
	VENDOR TOTALS			150.48	YTD INVOICED			150.48	YTD PAID	150.48	
2558	JENNIFER WOOLEY										
	227349	01/05/18		180454	904240	P	01/08/18	0011099 0580	TRAVEL EXPENSES	28.90	
	INVOICE: 180454										
	VENDOR TOTALS			579.83	YTD INVOICED			705.80	YTD PAID	28.90	
	REPORT TOTALS									632,607.98	
								COUNT	AMOUNT		
	TOTAL PRINTED CHECKS							36	632,607.98		

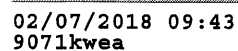


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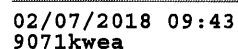
VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	227394	01/08/18		1814280	904241	P	01/09/18	0901118 0610	GENERAL SUPPLIES	33.09
	INVOICE:	1GKT-9L6M-P4Q4								
	227395	01/08/18		1814280	904241	P	01/09/18	0901118 0610	GENERAL SUPPLIES	18.49
	INVOICE:	143H-377C-T4H3								
	VENDOR TOTALS			48,552.99	YTD INVOICED			49,863.45	YTD PAID	51.58
2355	BUCKMAN & FARRIS PSC									
	227403	01/08/18		1812669	904242	P	01/09/18	0011099 0343	LEGAL SERVICES	1,212.12
	INVOICE:	16526								
	227404	01/08/18		1810164	904242	P	01/09/18	0001071 0343	LEGAL SERVICES	6,031.88
	INVOICE:	16526A								
	VENDOR TOTALS			1,311,230.28	YTD INVOICED			1,311,230.28	YTD PAID	7,244.00
148	JOHN R GREEN COMPANY									
	227393	01/08/18		1814552	904243	P	01/09/18	0901118 0610	GENERAL SUPPLIES	137.09
	INVOICE:	78901.00								
	227401	01/08/18		1814553	904244	P	01/09/18	0901118 0610	GENERAL SUPPLIES	244.60
	INVOICE:	78898.00								
	VENDOR TOTALS			577.24	YTD INVOICED			577.24	YTD PAID	381.69
10064	LAKESHORE LEARNING									
	227396	01/08/18		1814596	904245	P	01/09/18	0901118 0610	GENERAL SUPPLIES	137.25
	INVOICE:	1272761217								
	VENDOR TOTALS			26,376.65	YTD INVOICED			26,376.65	YTD PAID	137.25
314	LOWES									
	227379	01/08/18		1815014	904246	P	01/09/18	0151087 0434	BUILDING REPAIRS & MAINT	59.76
	INVOICE:	01728								
	227380	01/08/18		1815012	904246	P	01/09/18	0751087 0610	GENERAL SUPPLIES	37.96
	INVOICE:	01727A								
	227382	01/08/18		1814957	904246	P	01/09/18	0801087 0434	BUILDING REPAIRS & MAINT	82.20
	INVOICE:	01565								
	227384	01/08/18		1815013	904246	P	01/09/18	0061087 0431	NON-TECH-RELATED REPRS &	70.72
	INVOICE:	09681								
	227385	01/08/18		1815015	904246	P	01/09/18	9201087 0431	NON-TECH-RELATED REPRS &	167.34
	INVOICE:	02245B								
	227387	01/08/18		1814909	904246	P	01/09/18	9201087 0434	BUILDING REPAIRS & MAINT	107.89
	INVOICE:	01669								
	227413	01/08/18		1815011	904246	P	01/09/18	0101087 0434	BUILDING REPAIRS & MAINT	25.08
	INVOICE:	01729B								
	VENDOR TOTALS			28,733.89	YTD INVOICED			32,905.66	YTD PAID	550.95
16445	PLUMBERS SUPPLY COMPANY									
	227388	01/08/18		1814920	904247	P	01/09/18	0161087 0434	BUILDING REPAIRS & MAINT	321.31
	INVOICE:	8643444								



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	227389 INVOICE: 8643430	01/08/18		1814969	904247	P	01/09/18	9011087 0434	BUILDING REPAIRS & MAINT	457.98	
	227390 INVOICE: 8643432	01/08/18		1815023	904247	P	01/09/18	0751087 0434	BUILDING REPAIRS & MAINT	270.47	
	VENDOR TOTALS			20,393.69	YTD INVOICED			20,504.14	YTD PAID	1,049.76	
758	QUILL CORP 227415 INVOICE: 3174316	01/08/18		1814703	904248	P	01/09/18	0161077 0610	GENERAL SUPPLIES	105.78	
	VENDOR TOTALS			36,237.82	YTD INVOICED			36,237.82	YTD PAID	105.78	
461	REALLY GOOD STUFF 227397 INVOICE: 6298913	01/08/18		1814510	904249	P	01/09/18	0901118 0610	GENERAL SUPPLIES	96.92	
	VENDOR TOTALS			4,721.55	YTD INVOICED			4,830.40	YTD PAID	96.92	
8086	SPORTABLE SCOREBOARDS 227400 INVOICE: 17560	01/08/18		1814743	904250	P	01/09/18	0201118 0610	GENERAL SUPPLIES	57.00	
	VENDOR TOTALS			57.00	YTD INVOICED			57.00	YTD PAID	57.00	
19405	SUPER DUPER SCHOOL CO 227392 INVOICE: 2309194A	01/08/18		1814665	904251	P	01/09/18	0901118 0610	GENERAL SUPPLIES	139.79	
	VENDOR TOTALS			453.88	YTD INVOICED			453.88	YTD PAID	139.79	
17815	S. W. H. SUPPLY CO, INC. 227386 INVOICE: 11849246	01/08/18		1815025	904252	P	01/09/18	0751087 0431	NON-TECH-RELATED REPRS &	235.22	
	VENDOR TOTALS			18,660.15	YTD INVOICED			18,660.15	YTD PAID	235.22	
6813	VALU MARKET 227406 INVOICE: 010318	01/08/18		1813963	904253	P	01/09/18	0161118 0617	FOOD INSTR NON FOOD SERVI	15.90	
	VENDOR TOTALS			2,677.02	YTD INVOICED			2,712.90	YTD PAID	15.90	
	REPORT TOTALS									10,065.84	
								COUNT	AMOUNT		
	TOTAL PRINTED CHECKS							13	10,065.84		



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7424	BUDS PRODUCE									
	227436	01/02/18		1811059	904254	P	01/09/18	0905101 0630	FOOD	65.70
	INVOICE: 20053									
	227437	01/02/18		1810704	904254	P	01/09/18	0055101 0630	FOOD	117.95
	INVOICE: 20048									
	227438	01/02/18		1810834	904254	P	01/09/18	0065101 0630	FOOD	106.70
	INVOICE: 20055									
	227439	01/02/18		1810833	904254	P	01/09/18	0205101 0630	FOOD	215.25
	INVOICE: 20047									
	227440	01/02/18		1810748	904254	P	01/09/18	0165101 0630	FOOD	179.20
	INVOICE: 20056									
	227441	01/02/18		1810748	904254	P	01/09/18	0165101 0630	FOOD	26.50
	INVOICE: 20149									
	227442	01/02/18		1810788	904254	P	01/09/18	0605101 0630	FOOD	81.70
	INVOICE: 20043									
	227443	01/02/18		1810879	904254	P	01/09/18	0555101 0630	FOOD	78.20
	INVOICE: 20044									
	227444	01/02/18		1810880	904254	P	01/09/18	0505101 0630	FOOD	79.70
	INVOICE: 20046									
	227445	01/02/18		1810835	904254	P	01/09/18	0255101 0630	FOOD	93.70
	INVOICE: 20039									
	227446	01/02/18		1810977	904254	P	01/09/18	0805101 0630	FOOD	72.55
	INVOICE: 20054									
	227447	01/02/18		1810747	904254	P	01/09/18	0155101 0630	FOOD	240.10
	INVOICE: 20049									
	227448	01/02/18		1810832	904254	P	01/09/18	0185101 0630	FOOD	146.55
	INVOICE: 20040									
	227449	01/02/18		1811061	904254	P	01/09/18	0075101 0630	FOOD	52.60
	INVOICE: 20137									
	227450	01/02/18		1811057	904254	P	01/09/18	0655101 0630	FOOD	115.20
	INVOICE: 20051									
	227451	01/02/18		1810789	904254	P	01/09/18	0095101 0630	FOOD	49.35
	INVOICE: 20041									
	227452	01/02/18		1811060	904254	P	01/09/18	0085101 0630	FOOD	148.90
	INVOICE: 20050									
	227453	01/02/18		1810836	904254	P	01/09/18	0305101 0630	FOOD	152.05
	INVOICE: 20042									
	227454	01/02/18		1810705	904254	P	01/09/18	0105101 0630	FOOD	85.20
	INVOICE: 20045									
	227455	01/02/18		1810967	904254	P	01/09/18	0785101 0630	FOOD	76.70
	INVOICE: 20058									
	227456	01/02/18		1810919	904254	P	01/09/18	0455101 0630	FOOD	78.80
	INVOICE: 20288									
	227457	01/02/18		1810919	904254	P	01/09/18	0455101 0630	FOOD	61.35
	INVOICE: 20098									
	227458	01/02/18		1810920	904254	P	01/09/18	0755101 0630	FOOD	305.00
	INVOICE: 20052									
	227459	01/02/18		1811058	904254	P	01/09/18	1105101 0630	FOOD	57.35
	INVOICE: 20119									

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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		32,714.35 YTD INVOICED			35,294.80 YTD PAID			2,686.30		
986 GORDON FOOD SERVICE										
227408	01/09/18			1810829	904255	P	01/09/18	0065101 0610	GENERAL SUPPLIES	354.67
INVOICE:	183011342									
227408	01/09/18			1810829	904255	P	01/09/18	0065101 0630	FOOD	1,549.16
INVOICE:	183011342									
227409	01/05/18			1810826	904255	P	01/09/18	0205101 0610	GENERAL SUPPLIES	99.29
INVOICE:	183011346									
227409	01/05/18			1810826	904255	P	01/09/18	0205101 0630	FOOD	2,605.35
INVOICE:	183011346									
227410	01/05/18			1811051	904255	P	01/09/18	1105101 0610	GENERAL SUPPLIES	64.59
INVOICE:	183011353									
227410	01/05/18			1811051	904255	P	01/09/18	1105101 0630	FOOD	807.19
INVOICE:	183011353									
227411	01/05/18				904255	P	01/09/18	0075101 0630	FOOD	-27.34
INVOICE:	10661800									
227412	01/05/18				904255	P	01/09/18	0075101 0630	FOOD	-61.28
INVOICE:	10556596									
227414	01/05/18			1810825	904255	P	01/09/18	0185101 0610	GENERAL SUPPLIES	296.36
INVOICE:	183011355									
227414	01/05/18			1810825	904255	P	01/09/18	0185101 0630	FOOD	3,279.65
INVOICE:	183011355									
227416	01/05/18			1810745	904255	P	01/09/18	0165101 0610	GENERAL SUPPLIES	80.74
INVOICE:	182967790									
227416	01/05/18			1810745	904255	P	01/09/18	0165101 0630	FOOD	703.39
INVOICE:	182967790									
227417	01/05/18			1810827	904255	P	01/09/18	0605101 0610	GENERAL SUPPLIES	145.46
INVOICE:	182983664									
227417	01/05/18			1810827	904255	P	01/09/18	0605101 0630	FOOD	955.36
INVOICE:	182983664									
227418	01/05/18			1810915	904255	P	01/09/18	0555101 0610	GENERAL SUPPLIES	157.02
INVOICE:	182983661									
227418	01/05/18			1810915	904255	P	01/09/18	0555101 0630	FOOD	2,096.07
INVOICE:	182983661									
227419	01/05/18			1810916	904255	P	01/09/18	0505101 0610	GENERAL SUPPLIES	380.87
INVOICE:	182983658									
227419	01/05/18			1810916	904255	P	01/09/18	0505101 0630	FOOD	1,100.97
INVOICE:	182983658									
227420	01/05/18			1810917	904255	P	01/09/18	0705101 0610	GENERAL SUPPLIES	81.94
INVOICE:	183010211									
227420	01/05/18			1810917	904255	P	01/09/18	0705101 0630	FOOD	697.94
INVOICE:	183010211									
227421	01/05/18			1810830	904255	P	01/09/18	0255101 0610	GENERAL SUPPLIES	244.39
INVOICE:	183011349									
227421	01/05/18			1810830	904255	P	01/09/18	0255101 0630	FOOD	1,302.01
INVOICE:	183011349									
227422	01/05/18			1810976	904255	P	01/09/18	0805101 0610	GENERAL SUPPLIES	209.82
INVOICE:	183011344									
227422	01/05/18			1810976	904255	P	01/09/18	0805101 0630	FOOD	2,259.72

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	183011344							
227423	01/05/18	1810744		904255	P	01/09/18	0155101	0610	GENERAL SUPPLIES
	INVOICE:	183011351							609.10
227423	01/05/18	1810744		904255	P	01/09/18	0155101	0630	FOOD
	INVOICE:	183011351							4,408.34
227425	01/05/18	1811052		904255	P	01/09/18	0905101	0610	GENERAL SUPPLIES
	INVOICE:	183011354							164.64
227425	01/05/18	1811052		904255	P	01/09/18	0905101	0630	FOOD
	INVOICE:	183011354							777.16
227426	01/05/18	1810828		904255	P	01/09/18	0095101	0610	GENERAL SUPPLIES
	INVOICE:	183011352							129.07
227426	01/05/18	1810828		904255	P	01/09/18	0095101	0630	FOOD
	INVOICE:	183011352							1,005.14
227427	01/05/18	1811053		904255	P	01/09/18	0085101	0610	GENERAL SUPPLIES
	INVOICE:	183011356							498.44
227427	01/05/18	1811053		904255	P	01/09/18	0085101	0630	FOOD
	INVOICE:	183011356							2,718.41
227428	01/05/18	1810831		904255	P	01/09/18	0305101	0610	GENERAL SUPPLIES
	INVOICE:	182967802							413.16
227428	01/05/18	1810831		904255	P	01/09/18	0305101	0630	FOOD
	INVOICE:	182967802							2,029.29
227429	01/05/18	1810669		904255	P	01/09/18	0105101	0610	GENERAL SUPPLIES
	INVOICE:	183011348							572.13
227429	01/05/18	1810669		904255	P	01/09/18	0105101	0630	FOOD
	INVOICE:	183011348							3,153.75
227430	01/05/18	1810975		904255	P	01/09/18	0785101	0610	GENERAL SUPPLIES
	INVOICE:	182967794							116.06
227430	01/05/18	1810975		904255	P	01/09/18	0785101	0630	FOOD
	INVOICE:	182967794							1,342.90
227431	01/05/18	1810914		904255	P	01/09/18	0455101	0610	GENERAL SUPPLIES
	INVOICE:	183011345							263.45
227431	01/05/18	1810914		904255	P	01/09/18	0455101	0630	FOOD
	INVOICE:	183011345							1,987.34
227432	01/05/18	1810918		904255	P	01/09/18	0755101	0610	GENERAL SUPPLIES
	INVOICE:	183011347							364.12
227432	01/05/18	1810918		904255	P	01/09/18	0755101	0630	FOOD
	INVOICE:	183011347							3,084.35
227433	01/05/18			904255	P	01/09/18	0105101	0630	FOOD
	INVOICE:	10564774							-29.97
	VENDOR TOTALS	1,059,308.70	YTD INVOICED				1,095,193.58	YTD PAID	42,990.22
10621	LOUISVILLE COOLER MFG								
227463	01/03/18	1814763		904256	P	01/09/18	0555101	0433	EQUIPMENT REPAIR & MAINT
	INVOICE:	26914							46.00
	VENDOR TOTALS	855.00	YTD INVOICED				855.00	YTD PAID	46.00
11409	MELISSA HENSLEY								
227434	01/09/18	5118228		904257	P	01/09/18	0455101	0580	TRAVEL EXPENSES
	INVOICE:	5118228							44.90

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		44.90 YTD INVOICED			44.90 YTD PAID					44.90
12422	SEVEN UP/SNAPPLE BOTTLING COMPANY									
	227460	01/03/18		1811104	904258	P	01/09/18	1105101 0630	FOOD	188.00
	INVOICE:	3510200046								
	227461	01/03/18		1810750	904258	P	01/09/18	0155101 0630	FOOD	545.50
	INVOICE:	3510200044								
VENDOR TOTALS		30,248.00 YTD INVOICED			31,537.00 YTD PAID					733.50
17815	S. W. H. SUPPLY CO, INC.									
	227462	01/03/18		1814921	904259	P	01/09/18	1105101 0433	EQUIPMENT REPAIR & MAINT	681.55
	INVOICE:	11848173								
VENDOR TOTALS		18,660.15 YTD INVOICED			18,660.15 YTD PAID					681.55
REPORT TOTALS										47,182.47

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	47,182.47

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM										
	227472	01/09/18		1814565	904260	P	01/09/18	0551118 0610	GENERAL SUPPLIES	53.31
	INVOICE:	1LMR-QWJ6-FTF1								
	227473	01/09/18		1814565	904260	P	01/09/18	0551118 0610	GENERAL SUPPLIES	81.24
	INVOICE:	1ND3-4WVG-GWMT								
	227476	01/09/18		1814667	904260	P	01/09/18	0451077 0610	GENERAL SUPPLIES	36.89
	INVOICE:	1KFV-9PFY-6Q9X								
	227477	01/09/18		1814667	904260	P	01/09/18	0451077 0610	GENERAL SUPPLIES	17.98
	INVOICE:	1MGM-PT67-3QT4								
	227481	01/09/18		1814804	904260	P	01/09/18	0052826 0610	7306 GENERAL SUPPLIES	174.85
	INVOICE:	1KL6-TTCD-GNHV								
	227482	01/09/18		1814804	904260	P	01/09/18	0052826 0610	7306 GENERAL SUPPLIES	8.99
	INVOICE:	1KL6-TTCD-HLHV								
	227483	01/09/18		1814804	904260	P	01/09/18	0052826 0610	7306 GENERAL SUPPLIES	15.55
	INVOICE:	1PKK-QHCW-YPLT								
	227490	01/09/18		1814914	904260	P	01/09/18	0001013 0734	TECH-RELATED HARDWARE	27.10
	INVOICE:	131G-W436-19RR								
	227491	01/09/18		1814728	904260	P	01/09/18	0091118 0642	PERIODICALS & NEWSPAPERS	149.25
	INVOICE:	1RGT-D3LL-LFPM								
	227492	01/09/18		1814308	904260	P	01/09/18	0301031 0610	GENERAL SUPPLIES	8.99
	INVOICE:	1MMY-D64X-VPK3								
	227493	01/09/18		1814308	904260	P	01/09/18	0301031 0610	GENERAL SUPPLIES	35.95
	INVOICE:	1CJ6-RL3W-CY36								
	227494	01/09/18		1814308	904260	P	01/09/18	0301031 0610	GENERAL SUPPLIES	136.75
	INVOICE:	1FVV-GFVL-MXF1								
	227495	01/09/18		1814308	904260	P	01/09/18	0301031 0610	GENERAL SUPPLIES	23.33
	INVOICE:	1RDG-YRW1-JWFF								
	227496	01/09/18		1814308	904260	P	01/09/18	0301031 0610	GENERAL SUPPLIES	29.94
	INVOICE:	1LJQ-KDFM-RDJK								
	227497	01/09/18		1814748	904260	P	01/09/18	0301118 0610	GENERAL SUPPLIES	30.14
	INVOICE:	1FKC-J9C4-MY77								
	227498	01/09/18		1814600	904260	P	01/09/18	0181118 0610	GENERAL SUPPLIES	15.02
	INVOICE:	1RLV-P6NM-6DVP								
	227499	01/09/18		1814600	904260	P	01/09/18	0181118 0610	GENERAL SUPPLIES	40.48
	INVOICE:	1CDJ-W6ND-X6YC								
	227500	01/09/18		1814600	904260	P	01/09/18	0181118 0610	GENERAL SUPPLIES	59.99
	INVOICE:	1D7K-DL9G-7N3X								
	227501	01/09/18		1814600	904260	P	01/09/18	0181118 0610	GENERAL SUPPLIES	74.40
	INVOICE:	1RLV-P6NM-66TX								
	227518	01/09/18		1814658	904260	P	01/09/18	0552826 0610	7330 GENERAL SUPPLIES	37.99
	INVOICE:	1PC3-WGX6-NH9K								
	227519	01/09/18		1814658	904260	P	01/09/18	0552826 0610	7330 GENERAL SUPPLIES	50.60
	INVOICE:	1PPM-4HL6-FVPP								
	227520	01/09/18		1814770	904260	P	01/09/18	0551118 0610	GENERAL SUPPLIES	41.53
	INVOICE:	1FWG-HKYD-4CKJ								
	227521	01/09/18		1814770	904260	P	01/09/18	0551118 0610	GENERAL SUPPLIES	5.95
	INVOICE:	16PY-3R6W-N3HH								
	227522	01/09/18		1814922	904260	P	01/09/18	0001013 0734	TECH-RELATED HARDWARE	63.84
	INVOICE:	1FL6-GPLP-CTW6								
	227539	01/09/18		1814565	904260	P	01/09/18	0551118 0610	GENERAL SUPPLIES	7.92
	INVOICE:	1PP7-NGC4-Y61J								

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WARRANT: 180109F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227540	01/09/18		1814565	904260	P	01/09/18	0551118 0610	GENERAL SUPPLIES	9.99
	INVOICE:	1QVX-7G3G-YF6Y								
	VENDOR TOTALS			48,552.99	YTD INVOICED			49,863.45	YTD PAID	1,237.97
10276	AMLE									
	227489	01/09/18		1814972	904261	P	01/09/18	0091118 0810	DUES & FEES	214.98
	INVOICE:	INV-184498-K8C3								
	VENDOR TOTALS			214.98	YTD INVOICED			214.98	YTD PAID	214.98
9904	BARDSTOWN ENTERPRISES, INC.									
	227505	01/09/18		1810181	904262	P	01/09/18	9201087 0425	PEST CONTROL SERVICES	75.00
	INVOICE:	37459								
	227506	01/09/18		1810181	904262	P	01/09/18	9201087 0425	PEST CONTROL SERVICES	75.00
	INVOICE:	36259								
	227507	01/09/18		1810181	904262	P	01/09/18	9201087 0425	PEST CONTROL SERVICES	75.00
	INVOICE:	36260								
	227508	01/09/18		1810181	904262	P	01/09/18	9201087 0425	PEST CONTROL SERVICES	85.00
	INVOICE:	37496								
	227509	01/09/18		1810181	904262	P	01/09/18	9201087 0425	PEST CONTROL SERVICES	75.00
	INVOICE:	36868								
	227510	01/09/18		1810181	904262	P	01/09/18	9201087 0425	PEST CONTROL SERVICES	85.00
	INVOICE:	36866								
	227511	01/09/18		1810181	904262	P	01/09/18	9201087 0425	PEST CONTROL SERVICES	75.00
	INVOICE:	36867								
	VENDOR TOTALS			4,815.00	YTD INVOICED			4,815.00	YTD PAID	545.00
2410	BULLITT CO CHAMBER OF COMMERCE									
	227435	01/09/18		1810165	904263	P	01/09/18	0011075 0338	REGISTRATION FEES	15.00
	INVOICE:	11413								
	227464	01/09/18		1815032	904264	P	01/09/18	0001071 0810	DUES & FEES	500.00
	INVOICE:	11119								
	VENDOR TOTALS			885.00	YTD INVOICED			900.00	YTD PAID	515.00
1836	BULLITT CO. SCHOOLS TRANSPORTATION									
	227484	01/09/18		1812745	904265	P	01/09/18	0051118 0894	INSTRUCTIONAL FIELD TRIPS	153.12
	INVOICE:	010318								
	VENDOR TOTALS			24,081.21	YTD INVOICED			25,067.14	YTD PAID	153.12
10490	CAPSTONE DIGITAL									
	227474	01/09/18		1813898	904266	P	01/09/18	0552860 0641 7318	LIBRARY BOOKS	18.49
	INVOICE:	CI10603414								
	VENDOR TOTALS			9,119.43	YTD INVOICED			9,119.43	YTD PAID	18.49
1250	CITY OF MT WASHINGTON									
	227532	01/09/18		1810296	904267	P	01/09/18	0651087 0411	WATER/SEWAGE	749.51

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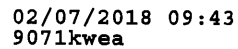
BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180109F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227487	01/09/18		1813537	904272	P	01/09/18	0051118 0734	TECH-RELATED HARDWARE	193.00
	INVOICE:	156817								
	VENDOR TOTALS			193.00	YTD INVOICED			193.00	YTD PAID	193.00
10200	JONES SCHOOL SUPPLY CO.									
	227488	01/09/18		1814672	904273	P	01/09/18	0051118 0679	STUDENT ACTIVITIES	41.10
	INVOICE:	1535671								
	VENDOR TOTALS			720.77	YTD INVOICED			720.77	YTD PAID	41.10
12532	KENTUCKYONE HEALTH PRIMARY CARE									
	227528	01/09/18		1810694	904274	P	01/09/18	0011099 0345	MEDICAL SERVICES	455.00
	INVOICE:	108790								
	227528	01/09/18		1810694	904274	P	01/09/18	0015101 0345	MEDICAL SERVICES	65.00
	INVOICE:	108790								
	227528	01/09/18		1810694	904274	P	01/09/18	9011091 0345	MEDICAL SERVICES	55.00
	INVOICE:	108790								
	VENDOR TOTALS			28,918.00	YTD INVOICED			30,167.00	YTD PAID	575.00
2332	KET PROFESSIONAL DEVELOPMENT									
	227523	01/09/18		1813747	904275	P	01/09/18	0781118 0338	REGISTRATION FEES	95.00
	INVOICE:	15097978919605								
	VENDOR TOTALS			1,045.00	YTD INVOICED			1,045.00	YTD PAID	95.00
11875	LAWSON PRODUCTS INC									
	227524	01/09/18		1814109	904276	P	01/09/18	9011096 0663	REPAIR PARTS	-41.73
	INVOICE:	9500179563								
	227525	01/09/18		1814109	904276	P	01/09/18	9011096 0663	REPAIR PARTS	419.49
	INVOICE:	9305411303								
	227526	01/09/18		1814109	904276	P	01/09/18	9011096 0663	REPAIR PARTS	135.10
	INVOICE:	9305453472								
	VENDOR TOTALS			1,656.68	YTD INVOICED			2,179.22	YTD PAID	512.86
314	LOWES									
	227513	01/09/18		1814874	904277	P	01/09/18	0751087 0434	BUILDING REPAIRS & MAINT	34.38
	INVOICE:	01528								
	VENDOR TOTALS			28,733.89	YTD INVOICED			32,905.66	YTD PAID	34.38
3966	MILLER TRANSPORTATION, INC									
	227503	01/09/18		1814038	904278	P	01/09/18	1101118 0894	BAMS INSTRUCTIONAL FIELD TRIPS	235.00
	INVOICE:	82485								
	VENDOR TOTALS			19,425.00	YTD INVOICED			19,665.00	YTD PAID	235.00
9312	NEOFUNDS BY NEOPOST									
	227527	01/09/18		1811439	904279	P	01/09/18	0151118 0531	POSTAGE & PO BOX RENT	899.42



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 55384854									
VENDOR TOTALS		9,224.28 YTD INVOICED		10,732.28 YTD PAID		899.42			
16395	PICCOLA MANUFACTURING CO.								
	227479	01/09/18	1814579	904280	P	01/09/18	0451118 0733	FURNITURE & FIXTURES	350.00
INVOICE: 2203641									
VENDOR TOTALS		878.62 YTD INVOICED		2,081.62 YTD PAID		350.00			
5039	POMEROY IT SOLUTIONS								
	227475	01/09/18	1814681	904281	P	01/09/18	0551077 0734	TECH-RELATED HARDWARE	381.15
INVOICE: 301260225									
VENDOR TOTALS		23,719.72 YTD INVOICED		25,507.72 YTD PAID		381.15			
758	QUILL CORP								
	227485	01/09/18	1814670	904282	P	01/09/18	0051118 0610	GENERAL SUPPLIES	437.14
INVOICE: 3174746									
	227486	01/09/18	1814670	904282	P	01/09/18	0051118 0610	GENERAL SUPPLIES	51.87
INVOICE: 3213628									
VENDOR TOTALS		36,237.82 YTD INVOICED		36,237.82 YTD PAID		489.01			
461	REALLY GOOD STUFF								
	227480	01/09/18	1814409	904283	P	01/09/18	0451118 0610	GENERAL SUPPLIES	47.97
INVOICE: 6298314									
VENDOR TOTALS		4,721.55 YTD INVOICED		4,830.40 YTD PAID		47.97			
12897	UNIFIRST CORPORATION								
	227512	01/09/18	1812261	904284	P	01/09/18	9201087 0893	UNIFORMS	131.65
INVOICE: 0800623108									
VENDOR TOTALS		3,654.73 YTD INVOICED		3,820.93 YTD PAID		131.65			
6813	VALU MARKET								
	227465	01/09/18	1812333	904285	P	01/09/18	0162826 0610 7106	GENERAL SUPPLIES	2.99
INVOICE: 1812333 0103									
	227466	01/09/18	1812682	904285	P	01/09/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	16.62
INVOICE: 113017									
	227467	01/09/18	1812682	904285	P	01/09/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	78.37
INVOICE: 78.37									
	227468	01/09/18	1812682	904285	P	01/09/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	7.03
INVOICE: 113017A									
	227469	01/09/18	1812682	904285	P	01/09/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	55.52
INVOICE: B113017A									
	227470	01/09/18	1812682	904285	P	01/09/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	13.83
INVOICE: 113017C									
	227471	01/09/18	1812820	904285	P	01/09/18	0162826 0610 7107	GENERAL SUPPLIES	56.50
INVOICE: 010318A									

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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227538	01/09/18		1812682	904285	P	01/09/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	39.78
	INVOICE:	113017B								
VENDOR TOTALS				2,677.02	YTD INVOICED			2,712.90	YTD PAID	270.64
									REPORT TOTALS	13,160.07

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	26	13,160.07

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WARRANT: 180110LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7604	CONSTANCE MCDANIEL									
	227543	01/10/18		5118230	904286	P	01/10/18	0055101 0580	TRAVEL EXPENSES	10.92
	INVOICE:	5118230								
	VENDOR TOTALS			285.19	YTD INVOICED			732.39	YTD PAID	10.92
12438	DEAN FOODS OF LOUISVILLE									
	227544	01/02/18		1811108	904287	P	01/10/18	0905101 0635	MILK	144.78
	INVOICE:	115102556								
	227545	01/02/18		1811108	904287	P	01/10/18	0905101 0635	MILK	185.93
	INVOICE:	115102631								
	227546	01/02/18			904287	P	01/10/18	0055101 0635	MILK	241.95
	INVOICE:	2869458								
	227547	01/02/18			904287	P	01/10/18	0065101 0635	MILK	-10.48
	INVOICE:	115102540								
	227548	01/02/18		1810869	904287	P	01/10/18	0065101 0635	MILK	109.35
	INVOICE:	115102538								
	227549	01/02/18		1810869	904287	P	01/10/18	0065101 0635	MILK	163.65
	INVOICE:	115102615								
	227550	01/02/18		1810866	904287	P	01/10/18	0205101 0635	MILK	206.70
	INVOICE:	115102629								
	227551	01/02/18		1810866	904287	P	01/10/18	0205101 0635	MILK	121.16
	INVOICE:	115102554								
	227552	01/02/18		1810861	904287	P	01/10/18	0185101 0635	MILK	164.98
	INVOICE:	115102551								
	227553	01/02/18			904287	P	01/10/18	0185101 0635	MILK	-10.86
	INVOICE:	115102553								
	227554	01/02/18		1810861	904287	P	01/10/18	0185101 0635	MILK	285.39
	INVOICE:	115102627								
	227555	01/02/18		1810865	904287	P	01/10/18	0165101 0635	MILK	209.94
	INVOICE:	115102575								
	227556	01/02/18		1810867	904287	P	01/10/18	0605101 0635	MILK	241.75
	INVOICE:	115102570								
	227557	01/02/18		1810867	904287	P	01/10/18	0605101 0635	MILK	175.46
	INVOICE:	115102645								
	227558	01/02/18		1810926	904287	P	01/10/18	0555101 0635	MILK	192.31
	INVOICE:	115102566								
	227559	01/02/18		1810926	904287	P	01/10/18	0555101 0635	MILK	107.83
	INVOICE:	115102641								
	227560	01/02/18		1810927	904287	P	01/10/18	0505101 0635	MILK	105.26
	INVOICE:	115102568								
	227561	01/02/18		1810870	904287	P	01/10/18	0255101 0635	MILK	98.87
	INVOICE:	115102535								
	227562	01/02/18		1810870	904287	P	01/10/18	0255101 0635	MILK	108.40
	INVOICE:	115102613								
	227563	01/02/18			904287	P	01/10/18	0255101 0635	MILK	-10.86
	INVOICE:	115102537								
	227564	01/02/18		1811291	904287	P	01/10/18	0805101 0630	FOOD	76.77
	INVOICE:	115102543								
	227565	01/02/18		1811291	904287	P	01/10/18	0805101 0630	FOOD	231.27
	INVOICE:	115102619								

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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227566	01/02/18		1810864	904287	P	01/10/18	0155101 0635	MILK	220.80
	INVOICE: 115102558									
	227567	01/02/18		1810864	904287	P	01/10/18	0155101 0635	MILK	210.14
	INVOICE: 115102633									
	227568	01/02/18		1811110	904287	P	01/10/18	0075101 0635	MILK	174.89
	INVOICE: 115102617									
	227569	01/02/18		1811110	904287	P	01/10/18	0075101 0635	MILK	65.73
	INVOICE: 115102541									
	227570	01/02/18		1811106	904287	P	01/10/18	0655101 0635	MILK	144.78
	INVOICE: 115102562									
	227571	01/02/18		1811106	904287	P	01/10/18	0655101 0635	MILK	153.74
	INVOICE: 115102637									
	227572	01/02/18		1810868	904287	P	01/10/18	0095101 0635	MILK	54.30
	INVOICE: 115102639									
	227573	01/02/18		1810868	904287	P	01/10/18	0095101 0635	MILK	92.35
	INVOICE: 115102564									
	227574	01/02/18		1811109	904287	P	01/10/18	0085101 0635	MILK	209.17
	INVOICE: 115102549									
	227575	01/02/18		1811109	904287	P	01/10/18	0085101 0635	MILK	329.40
	INVOICE: 115102625									
	227576	01/02/18		1810871	904287	P	01/10/18	0305101 0635	MILK	129.55
	INVOICE: 2871740									
	227577	01/02/18		1810871	904287	P	01/10/18	0305101 0635	MILK	242.52
	INVOICE: 2872160									
	227578	01/02/18		1810863	904287	P	01/10/18	0105101 0635	MILK	189.97
	INVOICE: 115102547									
	227579	01/02/18		1810863	904287	P	01/10/18	0105101 0635	MILK	305.75
	INVOICE: 115102623									
	227580	01/02/18		1810978	904287	P	01/10/18	0785101 0635	MILK	140.03
	INVOICE: 115102649									
	227581	01/02/18		1810978	904287	P	01/10/18	0785101 0635	MILK	163.83
	INVOICE: 115102573									
	227582	01/02/18		1810925	904287	P	01/10/18	0455101 0635	MILK	163.65
	INVOICE: 115102545									
	227583	01/02/18		1810925	904287	P	01/10/18	0455101 0635	MILK	185.93
	INVOICE: 115102621									
	227584	01/02/18		1810929	904287	P	01/10/18	0755101 0635	MILK	153.17
	INVOICE: 115102533									
	227585	01/02/18		1810929	904287	P	01/10/18	0755101 0635	MILK	230.71
	INVOICE: 115102611									
	227586	01/02/18		1811107	904287	P	01/10/18	1105101 0635	MILK	33.15
	INVOICE: 115102560									
	227587	01/02/18		1811107	904287	P	01/10/18	1105101 0635	MILK	54.87
	INVOICE: 115102635									
	227657	01/10/18		1810862	904287	P	01/10/18	0055101 0635	MILK	241.95
	INVOICE: 2874626									
VENDOR TOTALS				174,828.15	YTD INVOICED			191,775.71	YTD PAID	
										7,029.93
314	LOWES									
	227541	01/10/18		1815075	904288	P	01/10/18	0085101 0433	EQUIPMENT REPAIR & MAINT	3.23

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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME

NAME
DOCUMENT

INV DATE VOUCHER PO

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

INVOICE: 12138
227542 01/10/18
INVOICE: 12138A

1815074

904288 P 01/10/18 0165101 0610

GENERAL SUPPLIES

4.63

VENDOR TOTALS

28,733.89 YTD INVOICED

32,905.66 YTD PAID

7.86

REPORT TOTALS

7,048.71

COUNT

AMOUNT

TOTAL PRINTED CHECKS

3

7,048.71

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WARRANT: 180110F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3845 CITATION EQUIPMENT & CHEM	227688	01/10/18		1812978	904289	P	01/10/18	9011096 0610	GENERAL SUPPLIES	264.00
	INVOICE: 184417									
VENDOR TOTALS				9,333.47 YTD INVOICED				9,617.47 YTD PAID		264.00
12665 LOUISVILLE GAS & ELECTRIC	227677	01/10/18		1810265	904290	P	01/10/18	9011087 0621	NATURAL GAS	598.04
	INVOICE: 3000-0978-0069 1/3									
	227678	01/10/18		1810264	904290	P	01/10/18	1101087 0621	NATURAL GAS	1,127.14
	INVOICE: 3000-0903-2610 1/3									
	227680	01/10/18		1810305	904290	P	01/10/18	0651087 0621	NATURAL GAS	1,312.10
	INVOICE: 3000-0974-9502 1/4									
	227681	01/10/18		1810303	904290	P	01/10/18	0551087 0621	NATURAL GAS	337.71
	INVOICE: 3000-0913-9548 1/4									
	227682	01/10/18		1810299	904290	P	01/10/18	0251087 0622	ELECTRICITY	458.82
	INVOICE: 3000-0726-7887 1/3									
	227683	01/10/18		1810491	904290	P	01/10/18	9201087 0621	NATURAL GAS	1,469.44
	INVOICE: 3000-0820-6645 1/4									
	227684	01/10/18		1810263	904290	P	01/10/18	0901087 0621	NATURAL GAS	110.89
	INVOICE: 3000-0820-6645 1/4A									
	227685	01/10/18		1810258	904290	P	01/10/18	0151087 0621	NATURAL GAS	4,395.04
	INVOICE: 3000-1234-8284 1/3									
	227686	01/10/18		1810491	904290	P	01/10/18	9201087 0621	NATURAL GAS	253.10
	INVOICE: 3000-0903-2800 1/3									
	227687	01/10/18		1810491	904290	P	01/10/18	9201087 0622	ELECTRICITY	90.11
	INVOICE: 3000-0952-7932 1/3									
VENDOR TOTALS				657,224.96 YTD INVOICED				659,856.20 YTD PAID		10,152.39
12735 LOUISVILLE WATER CO	227673	01/10/18		1810309	904291	P	01/10/18	0081087 0411	WATER/SEWAGE	552.92
	INVOICE: 2062840000 01/03/18									
	227674	01/10/18		1810270	904291	P	01/10/18	0181087 0411	WATER/SEWAGE	625.38
	INVOICE: 2371840000 01/03/18									
	227675	01/10/18		1810270	904291	P	01/10/18	0181087 0411	WATER/SEWAGE	49.55
	INVOICE: 6162840000 01/03/18									
	227676	01/10/18		1810492	904291	P	01/10/18	9201087 0411	WATER/SEWAGE	98.34
	INVOICE: 9881840000 01/03/18									
VENDOR TOTALS				93,623.77 YTD INVOICED				94,746.03 YTD PAID		1,326.19
REPORT TOTALS										11,742.58
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								3	11,742.58	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10840	ACADEMIC EDGE INC									
	227641	01/10/18		1814826	904292	P	01/10/18	0602121 0735 310D	TECH SOFTWARE	8,246.60
	INVOICE:	14-6662								
	227641	01/10/18		1814826	904292	P	01/10/18	0602826 0735 7311	TECH SOFTWARE	653.40
	INVOICE:	14-6662								
	VENDOR TOTALS			66,838.22	YTD INVOICED			66,838.22	YTD PAID	8,900.00
3422	AMAZON.COM									
	227642	01/10/18		1814951	904293	P	01/10/18	9752104 0734	CLFRC TECH-RELATED HARDWARE	71.91
	INVOICE:	1CMT-R7L4-11V6								
	227643	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	37.45
	INVOICE:	1KTN-4T69-3MY9								
	227644	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	209.85
	INVOICE:	19VG-KYPP-71CV								
	227645	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	26.91
	INVOICE:	1KQP-9QRQ-L1NM								
	227646	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	169.61
	INVOICE:	19VG-KYPP-L4P4								
	227647	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	303.44
	INVOICE:	19VG-KYPP-LR3Q								
	227648	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	260.70
	INVOICE:	1WD1-W3CP-LPCC								
	227649	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	101.29
	INVOICE:	1FL6-GPLP-NTFJ								
	227650	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	15.45
	INVOICE:	194G-MRT1-VXQM								
	227651	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	15.45
	INVOICE:	1KWN-K174-VYRH								
	227652	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	15.45
	INVOICE:	1KWN-K174-VYPM								
	227653	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	15.45
	INVOICE:	19WY-QY4K-PHNW								
	227654	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	15.45
	INVOICE:	19WY-QY4K-PHK6								
	227655	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	26.75
	INVOICE:	1RXL-XGTG-7MWX								
	227656	01/10/18		1814896	904293	P	01/10/18	0002121 0610 337D	GENERAL SUPPLIES	38.55
	INVOICE:	1RXL-XGTG-VQ9T								
	227663	01/10/18		1814926	904293	P	01/10/18	0152118 0643	FFED SUPPLEMENTARY BKS/STUDY G	38.60
	INVOICE:	1RPY-NKTP-YJ1H								
	227664	01/10/18		1814926	904293	P	01/10/18	0152118 0643	FFED SUPPLEMENTARY BKS/STUDY G	183.92
	INVOICE:	131G-W436-1C61								
	227665	01/10/18		1814926	904293	P	01/10/18	0152118 0643	FFED SUPPLEMENTARY BKS/STUDY G	134.70
	INVOICE:	1CMT-R7L4-1QGG								
	227666	01/10/18		1814926	904293	P	01/10/18	0152118 0643	FFED SUPPLEMENTARY BKS/STUDY G	87.90
	INVOICE:	1C3Q-GYLL-W6T3								
	227667	01/10/18		1814926	904293	P	01/10/18	0152118 0643	FFED SUPPLEMENTARY BKS/STUDY G	371.48
	INVOICE:	1RPY-NKTP-HFYQ								
	227668	01/10/18		1814926	904293	P	01/10/18	0152118 0643	FFED SUPPLEMENTARY BKS/STUDY G	370.20
	INVOICE:	1RXL-XGTG-HTQL								

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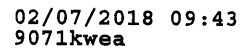
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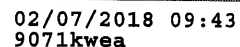
VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227669	01/10/18		1814926	904293	P	01/10/18	0152118 0643	FFED SUPPLEMENTARY BKS/STUDY G	329.70
	INVOICE:	1RXL-XTGT-GW7P								
	VENDOR TOTALS		48,552.99	YTD INVOICED				49,863.45	YTD PAID	2,840.21
10001	APPLE INC									
	227637	01/10/18		1814584	904294	P	01/10/18	0082077 0734	SESDO TECH-RELATED HARDWARE	4,734.00
	INVOICE:	6708226208								
	VENDOR TOTALS		35,381.90	YTD INVOICED				38,072.90	YTD PAID	4,734.00
10629	STEPHANIE BEATY									
	227633	01/10/18		2180388	904295	P	01/10/18	0002118 0580	135D TRAVEL EXPENSES	114.62
	INVOICE:	2180388								
	VENDOR TOTALS		435.10	YTD INVOICED				435.10	YTD PAID	114.62
11238	TYLER BOSTON									
	227615	01/10/18		2180371	904296	P	01/10/18	0002121 0580	337D TRAVEL EXPENSES	28.48
	INVOICE:	2180371								
	VENDOR TOTALS		155.91	YTD INVOICED				155.91	YTD PAID	28.48
1836	BULLITT CO. SCHOOLS TRANSPORTATION									
	227599	01/10/18		1813428	904297	P	01/10/18	9852104 0894	125D INSTRUCTIONAL FIELD TRIPS	56.35
	INVOICE:	122817								
	227623	01/10/18		2180363	904297	P	01/10/18	0002121 0894	337D INSTRUCTIONAL FIELD TRIPS	217.12
	INVOICE:	2180363								
	VENDOR TOTALS		24,081.21	YTD INVOICED				25,067.14	YTD PAID	273.47
5146	CDW-G									
	227603	01/10/18		1814536	904298	P	01/10/18	0002121 0735	WHAD TECH SOFTWARE	50.00
	INVOICE:	LBR9973								
	227604	01/10/18		1814536	904298	P	01/10/18	0002121 0734	WHAD TECH-RELATED HARDWARE	486.00
	INVOICE:	LBR0922								
	VENDOR TOTALS		65,519.10	YTD INVOICED				65,639.09	YTD PAID	536.00
4340	DELL COMPUTER CORPORATION									
	227671	01/10/18		1814912	904299	P	01/10/18	0002121 0734	337D TECH-RELATED HARDWARE	732.10
	INVOICE:	10215899246								
	VENDOR TOTALS		45,289.30	YTD INVOICED				47,411.36	YTD PAID	732.10
9340	EAI EDUCATION									
	227658	01/10/18		1814796	904300	P	01/10/18	0752121 0734	310D TECH-RELATED HARDWARE	4,353.81
	INVOICE:	INV0854743								
	VENDOR TOTALS		8,421.60	YTD INVOICED				8,421.60	YTD PAID	4,353.81



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4695 ECO-TECH ENVIRONMENTAL SERVICES										
227635 INVOICE:	01/10/18	676361	1810676	904301	P	01/10/18	9512077 0423 003D		CONTRACT CUSTODIAL	87.00
VENDOR TOTALS			61,418.34 YTD INVOICED				61,418.34 YTD PAID			87.00
12592 ERIN MCGOHON										
227608 INVOICE:	01/10/18	2180378	2180378	904302	P	01/10/18	0002030 0580 310DM		TRAVEL EXPENSES	127.05
VENDOR TOTALS			1,081.48 YTD INVOICED				1,081.48 YTD PAID			127.05
6627 MARY FAULHABER										
227610 INVOICE:	01/10/18	2180376	2180376	904303	P	01/10/18	0002121 0580 337D		TRAVEL EXPENSES	102.31
VENDOR TOTALS			516.47 YTD INVOICED				516.47 YTD PAID			102.31
10695 FIREFLY COMPUTERS										
227592 INVOICE:	01/10/18	134525	1814682	904304	P	01/10/18	0551118 0735		TECH SOFTWARE	170.68
227592 INVOICE:	01/10/18	134525	1814682	904304	P	01/10/18	0552118 0734 FFED		TECH-RELATED HARDWARE	1,870.68
227592 INVOICE:	01/10/18	134525	1814682	904304	P	01/10/18	0552118 0735 FFED		TECH SOFTWARE	129.32
VENDOR TOTALS			195,980.17 YTD INVOICED				195,980.17 YTD PAID			2,170.68
9127 FRYSCKY, INC										
227605 INVOICE:	01/10/18	FII7-11071	1813336	904305	P	01/10/18	9602104 0338 125D		REGISTRATION FEES	220.00
VENDOR TOTALS			615.00 YTD INVOICED				615.00 YTD PAID			220.00
9414 FUN AND FUNCTION										
227672 INVOICE:	01/10/18	278657	1814898	904306	P	01/10/18	0002121 0610 337D		GENERAL SUPPLIES	78.90
VENDOR TOTALS			829.04 YTD INVOICED				829.04 YTD PAID			78.90
5587 ALLISON GRAVEN										
227632 INVOICE:	01/10/18	2180389	2180389	904307	P	01/10/18	0002121 0580 337D		TRAVEL EXPENSES	65.02
VENDOR TOTALS			292.32 YTD INVOICED				292.32 YTD PAID			65.02
9809 EMILY HURST-JONES										
227613 INVOICE:	01/10/18	2180373	2180373	904308	P	01/10/18	0001137 0580		TRAVEL EXPENSES	49.98
227613 INVOICE:	01/10/18	2180373	2180373	904308	P	01/10/18	0002121 0580 337D		TRAVEL EXPENSES	23.94



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227614 INVOICE: 2180372	01/10/18		2180372	904308	P	01/10/18	0001137 0580	TRAVEL EXPENSES	178.50
227614 INVOICE: 2180372	01/10/18		2180372	904308	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	30.66
VENDOR TOTALS			999.10 YTD INVOICED				999.10 YTD PAID		283.08
12973 JILL GALLMAN 227617 INVOICE: 2180369	01/10/18		2180369	904309	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	15.75
VENDOR TOTALS			69.93 YTD INVOICED				69.93 YTD PAID		15.75
538 KY STATE TREASURER 227590 INVOICE: 2180382	01/10/18		2180382	904310	P	01/10/18	9852104 0680 RFUN	WELFARE (FOOD/CLOTHES/UTI	10.00
VENDOR TOTALS			40.00 YTD INVOICED				40.00 YTD PAID		10.00
13020 KIWANIS CLUB 227624 INVOICE: 2180362	01/10/18		2180362	904311	P	01/10/18	9852104 0810 RFUN	DUES & FEES	100.00
VENDOR TOTALS			200.00 YTD INVOICED				200.00 YTD PAID		100.00
7298 LEGO EDUCATION 227640 INVOICE: 1190281339	01/10/18		1814772	904312	P	01/10/18	0551118 0610	GENERAL SUPPLIES	125.59
227640 INVOICE: 1190281339	01/10/18		1814772	904312	P	01/10/18	0552118 0694 FFED	EQUIPMENT SUPPLIES	1,881.70
VENDOR TOTALS			4,100.99 YTD INVOICED				4,100.99 YTD PAID		2,007.29
12932 LOLA GOODMAN 227588 INVOICE: 2180391	01/10/18		2180391	904313	P	01/10/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	250.00
227588 INVOICE: 2180391	01/10/18		2180391	904313	P	01/10/18	0001030 0680	WELFARE (FOOD/CLOTHES/UTI	100.00
VENDOR TOTALS			750.00 YTD INVOICED				750.00 YTD PAID		350.00
10679 LOWE, JENNIFER SAWAYA 227625 INVOICE: 2180385	01/10/18		2180385	904314	P	01/10/18	9552104 0580 125D	TRAVEL EXPENSES	126.42
VENDOR TOTALS			748.36 YTD INVOICED				748.36 YTD PAID		126.42
4200 LEIGH ANN LOWERY 227626 INVOICE: 2180384	01/10/18		2180384	904315	P	01/10/18	9952104 0580 125D	TRAVEL EXPENSES	65.94

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				276.54 YTD INVOICED				308.94 YTD PAID		65.94
12859 MIA THOMAS	227609	01/10/18		2180377	904316	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	37.63
	INVOICE:	2180377								
VENDOR TOTALS				225.15 YTD INVOICED				225.15 YTD PAID		37.63
10467 MY ALARM CENTER	227591	01/10/18		1814989	904317	P	01/10/18	9512077 0347 003D	SECURITY SERVICES	1,080.00
	INVOICE:	9926426								
VENDOR TOTALS				9,246.00 YTD INVOICED				9,246.00 YTD PAID		1,080.00
14610 NASCO	227598	01/10/18		1813829	904318	P	01/10/18	0752147 0643 348D	SUPPLEMENTARY BKS/STUDY G	322.56
	INVOICE:	819759								
	227598	01/10/18		1813829	904318	P	01/10/18	0752147 0645 348D	AUDIOVISUAL MATERIALS	161.55
	INVOICE:	819759								
VENDOR TOTALS				5,772.11 YTD INVOICED				5,772.11 YTD PAID		484.11
12776 NWA3D	227662	01/10/18		1814702	904319	P	01/10/18	0052118 0610 FFED	GENERAL SUPPLIES	279.04
	INVOICE:	INV01829								
	227662	01/10/18		1814702	904319	P	01/10/18	0052118 0734 FFED	TECH-RELATED HARDWARE	1,709.96
	INVOICE:	INV01829								
VENDOR TOTALS				11,952.70 YTD INVOICED				11,952.70 YTD PAID		1,989.00
5130 LEIGH ANN ORNER	227620	01/10/18		2180366	904320	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	45.44
	INVOICE:	2180366								
VENDOR TOTALS				285.50 YTD INVOICED				285.50 YTD PAID		45.44
19620 TAMMY PERDEW	227622	01/10/18		2180364	904321	P	01/10/18	9752104 0580 125D	TRAVEL EXPENSES	223.02
	INVOICE:	2180364								
VENDOR TOTALS				1,061.22 YTD INVOICED				1,061.22 YTD PAID		223.02
8514 PIMSER	227601	01/10/18		1810803	904322	P	01/10/18	0002053 0335 401C	OTHER PROFESSIONAL CONSUL	2,000.00
	INVOICE:	PIM10250-2								
	227601	01/10/18		1810803	904322	P	01/10/18	0002053 0580 401C	TRAVEL EXPENSES	301.28
	INVOICE:	PIM10250-2								
	227601	01/10/18		1810803	904322	P	01/10/18	0002053 0586 401C	TRAVEL - HOTELS	415.96
	INVOICE:	PIM10250-2								
	227601	01/10/18		1810803	904322	P	01/10/18	0002053 0643 401C	SUPPLEMENTARY BKS/STUDY G	1,680.84

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227638 INVOICE:	01/10/18 E6616		1814795	904330	P	01/10/18	0802053 0338 140D	REGISTRATION FEES	410.00
	VENDOR TOTALS			1,230.00	YTD INVOICED			1,230.00	YTD PAID	410.00
12660 SARA STRANGE	227634 INVOICE:	01/10/18 2180387		2180387	904331	P	01/10/18	0002118 0580 135D	TRAVEL EXPENSES	104.41
	VENDOR TOTALS			669.12	YTD INVOICED			669.12	YTD PAID	104.41
10638 SHEPHERDSVILLE POLICE DEPT	227593 INVOICE:	01/10/18 001634		1813587	904332	P	01/10/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	500.00
	227594 INVOICE:	01/10/18 001635		1813587	904332	P	01/10/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	250.00
	227595 INVOICE:	01/10/18 001636		1813587	904332	P	01/10/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	500.00
	227596 INVOICE:	01/10/18 001637		1813587	904332	P	01/10/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	250.00
	227597 INVOICE:	01/10/18 001638		1813587	904332	P	01/10/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	250.00
	VENDOR TOTALS			2,500.00	YTD INVOICED			2,500.00	YTD PAID	1,750.00
11606 KELLY SHUFF	227631 INVOICE:	01/10/18 2180390		2180390	904333	P	01/10/18	0001137 0580	TRAVEL EXPENSES	45.36
	227631 INVOICE:	01/10/18 2180390		2180390	904333	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	103.74
	VENDOR TOTALS			1,095.58	YTD INVOICED			1,095.58	YTD PAID	149.10
4248 LAURA STONE PT, PSC	227670 INVOICE:	01/10/18 1811927B		1811927	904334	P	01/10/18	0002121 0349 337D	OTHER PROFESSIONAL SERVIC	2,122.34
	VENDOR TOTALS			16,721.90	YTD INVOICED			16,721.90	YTD PAID	2,122.34
10777 SWETT, KIM	227607 INVOICE:	01/10/18 2180379		2180379	904335	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	26.54
	VENDOR TOTALS			275.42	YTD INVOICED			275.42	YTD PAID	26.54
5927 TEXT HELP SYSTEMS LTD	227636 INVOICE:	01/10/18 28191		1813950	904336	P	01/10/18	0252118 0735 160D	TECH SOFTWARE	1,800.00
	VENDOR TOTALS			3,512.00	YTD INVOICED			3,512.00	YTD PAID	1,800.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1873 THERESA L WARNER	227611	01/10/18		2180375	904337	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	9.45
	INVOICE:	2180375								
VENDOR TOTALS				179.75 YTD INVOICED				179.75 YTD PAID		9.45
11111 TIFFANY REYNOLDS	227589	01/10/18		2180381	904338	P	01/10/18	9702104 0580 125D	TRAVEL EXPENSES	38.22
	INVOICE:	2180381								
VENDOR TOTALS				653.44 YTD INVOICED				653.44 YTD PAID		38.22
10220 JOSEPH W WHITE	227621	01/10/18		2180365	904339	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	109.54
	INVOICE:	2180365								
VENDOR TOTALS				723.90 YTD INVOICED				723.90 YTD PAID		109.54
12197 WHITNEY HUTCHINSON	227616	01/10/18		2180370	904340	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	167.83
	INVOICE:	2180370								
VENDOR TOTALS				1,382.69 YTD INVOICED				1,382.69 YTD PAID		167.83
1928 DEBBIE WILLIAMS	227627	01/10/18		2180386	904341	P	01/10/18	0002121 0580 337D	TRAVEL EXPENSES	52.84
	INVOICE:	2180386								
VENDOR TOTALS				325.26 YTD INVOICED				343.26 YTD PAID		52.84
REPORT TOTALS										49,673.05

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	50	49,673.05

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180111LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
986 GORDON FOOD SERVICE										
	227711	01/02/18		1810975	904342	P	01/11/18	0785101 0610	GENERAL SUPPLIES	141.73
	INVOICE:	183092513								
	227711	01/02/18		1810975	904342	P	01/11/18	0785101 0630	FOOD	1,376.36
	INVOICE:	183092513								
	227712	01/02/18		1810827	904342	P	01/11/18	0605101 0610	GENERAL SUPPLIES	154.31
	INVOICE:	183110108								
	227712	01/02/18		1810827	904342	P	01/11/18	0605101 0630	FOOD	1,288.06
	INVOICE:	183110108								
	227713	01/02/18		1810745	904342	P	01/11/18	0165101 0610	GENERAL SUPPLIES	597.09
	INVOICE:	183092516								
	227713	01/02/18		1810745	904342	P	01/11/18	0165101 0630	FOOD	3,448.43
	INVOICE:	183092516								
	227714	01/02/18		1810916	904342	P	01/11/18	0505101 0610	GENERAL SUPPLIES	151.04
	INVOICE:	183110106								
	227714	01/02/18		1810916	904342	P	01/11/18	0505101 0630	FOOD	816.13
	INVOICE:	183110106								
VENDOR TOTALS				1,059,308.70	YTD INVOICED			1,095,193.58	YTD PAID	7,973.15
10484 KLOSTERMAN'S BAKERY										
	227689	01/02/18		1811093	904343	P	01/11/18	0905101 0630	FOOD	188.62
	INVOICE:	801048500232								
	227690	01/02/18		1811073	904343	P	01/11/18	0055101 0630	FOOD	102.76
	INVOICE:	801048500203								
	227691	01/02/18		1811081	904343	P	01/11/18	0065101 0630	FOOD	77.92
	INVOICE:	801048500208								
	227692	01/02/18		1811078	904343	P	01/11/18	0205101 0630	FOOD	86.40
	INVOICE:	801048500207								
	227693	01/02/18		1811076	904343	P	01/11/18	0165101 0630	FOOD	111.44
	INVOICE:	801048000201								
	227694	01/02/18		1811079	904343	P	01/11/18	0605101 0630	FOOD	53.20
	INVOICE:	801048000203								
	227695	01/02/18		1811085	904343	P	01/11/18	0555101 0630	FOOD	120.40
	INVOICE:	801048000204								
	227696	01/02/18		1811086	904343	P	01/11/18	0505101 0630	FOOD	36.10
	INVOICE:	801048000202								
	227697	01/02/18		1811082	904343	P	01/11/18	0255101 0630	FOOD	43.50
	INVOICE:	801048500204								
	227698	01/02/18		1811090	904343	P	01/11/18	0805101 0630	FOOD	77.60
	INVOICE:	801048500209								
	227699	01/02/18		1811075	904343	P	01/11/18	0155101 0630	FOOD	81.66
	INVOICE:	801048500202								
	227700	01/02/18		1811095	904343	P	01/11/18	0075101 0630	FOOD	57.28
	INVOICE:	801048500230								
	227701	01/02/18		1811091	904343	P	01/11/18	0655101 0630	FOOD	75.28
	INVOICE:	801048000206								
	227702	01/02/18		1811083	904343	P	01/11/18	0305101 0630	FOOD	80.40
	INVOICE:	801048500206								
	227703	01/02/18		1811074	904343	P	01/11/18	0105101 0630	FOOD	92.62
	INVOICE:	801048500205								

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PAID WARRANT REPORT

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WARRANT: 180111LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227704		01/02/18		1811089	904343	P	01/11/18	0785101 0630	FOOD	13.00
INVOICE:	801048000205									
227705		01/02/18		1811088	904343	P	01/11/18	0755101 0630	FOOD	68.22
INVOICE:	801048500201									
227706		01/02/18		1811092	904343	P	01/11/18	1105101 0630	FOOD	22.44
INVOICE:	801048500231									
227707		01/02/18		1811086	904343	P	01/11/18	0505101 0630	FOOD	108.30
INVOICE:	801048000802									
227708		01/02/18		1811076	904343	P	01/11/18	0165101 0630	FOOD	114.80
INVOICE:	801048000801									
227709		01/02/18		1811079	904343	P	01/11/18	0605101 0630	FOOD	58.30
INVOICE:	801048000804									
227710		01/02/18		1811089	904343	P	01/11/18	0785101 0630	FOOD	47.30
INVOICE:	801048000806									
VENDOR TOTALS		28,167.49 YTD INVOICED			29,475.87 YTD PAID			1,717.54		
REPORT TOTALS										9,690.69

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	9,690.69

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180111PH

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1085 AT&T										
	227731	01/11/18		1810537	904344	P	01/12/18	9752104 0532	125D TELEPHONE	42.10
	INVOICE:	287249213638	121617							
	227735	01/11/18		1810156	904344	P	01/12/18	0301077 0532	TELEPHONE	43.26
	INVOICE:	5028334618	121418							
VENDOR TOTALS			13,901.78	YTD INVOICED				14,396.30	YTD PAID	85.36
11135 AT&T										
	227738	01/11/18		1810895	904348	P	01/12/18	1101118 0532	TELEPHONE	1.97
	INVOICE:	2166832615	121117							
	227740	01/11/18		1810902	904347	P	01/12/18	1201198 0532	103X TELEPHONE	.06
	INVOICE:	1167772980								
	227741	01/11/18		1810384	904347	P	01/12/18	0101077 0532	TELEPHONE	2.14
	INVOICE:	1267354594	121117							
	227744	01/11/18		1811210	904347	P	01/12/18	0201077 0532	TELEPHONE	.95
	INVOICE:	0268139184	121117							
	227747	01/11/18		1810559	904347	P	01/12/18	0451077 0532	TELEPHONE	.23
	INVOICE:	0268138543	121117							
	227750	01/11/18		1810219	904347	P	01/12/18	0801077 0532	TELEPHONE	2.65
	INVOICE:	0268138703	121117							
	227752	01/11/18		1811442	904347	P	01/12/18	0151077 0532	TELEPHONE	1.58
	INVOICE:	2166833377	121117							
	227753	01/11/18		1810567	904347	P	01/12/18	0251077 0532	TELEPHONE	2.13
	INVOICE:	2067309979	121117							
	227754	01/11/18		1810567	904347	P	01/12/18	0251077 0532	TELEPHONE	2.28
	INVOICE:	2067309960	121117							
VENDOR TOTALS			316.20	YTD INVOICED				322.74	YTD PAID	13.99
1085 AT&T										
	227758	01/11/18		1810466	904345	P	01/12/18	9952104 0532	125D TELEPHONE	39.60
	INVOICE:	287249774369	121617							
	227760	01/11/18		1811465	904345	P	01/12/18	9652104 0532	125D TELEPHONE	32.11
	INVOICE:	287250015934	121617							
VENDOR TOTALS			13,901.78	YTD INVOICED				14,396.30	YTD PAID	71.71
11135 AT&T										
	227763	01/11/18		1810634	904347	P	01/12/18	0551077 0532	TELEPHONE	.67
	INVOICE:	2166833108	121117							
	227765	01/11/18		1810243	904347	P	01/12/18	0071077 0532	TELEPHONE	.65
	INVOICE:	1167772971	121117							
	227767	01/11/18		1810151	904347	P	01/12/18	0701077 0532	TELEPHONE	1.91
	INVOICE:	2166832754	121117							
VENDOR TOTALS			316.20	YTD INVOICED				322.74	YTD PAID	3.23
1085 AT&T										
	227768	01/11/18		1810150	904344	P	01/12/18	0701077 0532	TELEPHONE	20.67
	INVOICE:	5029220731	122317							

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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227770	01/11/18		1810393	904346	P	01/12/18	0011086 0532	TELEPHONE	683.54
	INVOICE:	8310005926	111017							
	227771	01/11/18		1810393	904346	P	01/12/18	0011086 0532	TELEPHONE	961.35
	INVOICE:	8310005926	121017							
	227772	01/11/18		1810393	904346	P	01/12/18	0011086 0532	TELEPHONE	683.54
	INVOICE:	8310005926421	121017							
	227773	01/11/18		1810393	904346	P	01/12/18	0011086 0532	TELEPHONE	49.35
	INVOICE:	8290002560	121117							
	VENDOR TOTALS			13,901.78	YTD INVOICED			14,396.30	YTD PAID	2,398.45
11135	AT&T									
	227777	01/11/18		1810390	904347	P	01/12/18	0011086 0532	TELEPHONE	6.99
	INVOICE:	1167772805								
	227778	01/11/18		1810390	904347	P	01/12/18	0011086 0532	TELEPHONE	5.06
	INVOICE:	0571059981001	111617							
	227779	01/11/18		1810030	904347	P	01/12/18	0061077 0532	TELEPHONE	2.58
	INVOICE:	2166832594	121117							
	VENDOR TOTALS			316.20	YTD INVOICED			322.74	YTD PAID	14.63
3637	VERIZON									
	227757	01/11/18		1811982	904349	P	01/12/18	0602077 0532 550C	TELEPHONE	51.40
	INVOICE:	9797193572	120117							
	227759	01/11/18		1811757	904349	P	01/12/18	9452104 0532 125D	TELEPHONE	80.10
	INVOICE:	9797193573	120117							
	227761	01/11/18		1810652	904349	P	01/12/18	9602104 0532 125D	TELEPHONE	40.01
	INVOICE:	9797230968	120117							
	VENDOR TOTALS			13,883.52	YTD INVOICED			14,257.96	YTD PAID	171.51
6959	WINDSTREAM									
	227728	01/11/18		1810242	904350	P	01/12/18	0071077 0532	TELEPHONE	68.86
	INVOICE:	162002274	010318							
	227729	01/11/18		1811133	904350	P	01/12/18	0751077 0532	TELEPHONE	293.09
	INVOICE:	161893309	010218							
	227732	01/11/18		1810382	904350	P	01/12/18	0101077 0532	TELEPHONE	82.75
	INVOICE:	162025503	122617							
	227733	01/11/18		1810173	904350	P	01/12/18	0781077 0532	TELEPHONE	73.75
	INVOICE:	162105114	010218							
	227734	01/11/18		1810136	904350	P	01/12/18	0601077 0532	TELEPHONE	82.14
	INVOICE:	162028671	010318							
	227736	01/11/18		1810894	904350	P	01/12/18	1101118 0532	TELEPHONE	69.63
	INVOICE:	162271957	121117							
	227737	01/11/18		1810901	904350	P	01/12/18	1201198 0532 103X	TELEPHONE	21.23
	INVOICE:	162273371	121117							
	227742	01/11/18		1810383	904350	P	01/12/18	0161077 0532	TELEPHONE	120.18
	INVOICE:	161848770	121917							
	227743	01/11/18		1811499	904350	P	01/12/18	0901077 0532	TELEPHONE	126.75
	INVOICE:	161898636	121917							
	227745	01/11/18		1811219	904350	P	01/12/18	0201077 0532	TELEPHONE	50.54

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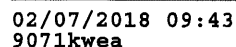
BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180111PH

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	160956302	121117								
227746	01/11/18			1810558	904350	P	01/12/18	0451077 0532	TELEPHONE	106.52
INVOICE:	160974234	122817								
227748	01/11/18			1810045	904350	P	01/12/18	0091077 0532	TELEPHONE	106.09
INVOICE:	161428782	121517								
227749	01/11/18			1810242	904350	P	01/12/18	0071077 0532	TELEPHONE	79.21
INVOICE:	161412515	122817								
227751	01/11/18			1810217	904350	P	01/12/18	0801077 0532	TELEPHONE	146.17
INVOICE:	161900261	122617								
227755	01/11/18			1810122	904350	P	01/12/18	0081077 0532	TELEPHONE	103.57
INVOICE:	162004539	121117								
227756	01/11/18			1810812	904350	P	01/12/18	0181077 0532	TELEPHONE	29.25
INVOICE:	162273725	121117								
227762	01/11/18			1810638	904350	P	01/12/18	0551077 0532	TELEPHONE	72.17
INVOICE:	162271954	121517								
227764	01/11/18			1810397	904350	P	01/12/18	0011086 0532	TELEPHONE	288.75
INVOICE:	162621929	122117								
227766	01/11/18			1810242	904350	P	01/12/18	0071077 0532	TELEPHONE	29.20
INVOICE:	162002274	120517								
227775	01/11/18			1810397	904350	P	01/12/18	0011086 0532	TELEPHONE	28.42
INVOICE:	162448025	120517								
227776	01/11/18			1810397	904350	P	01/12/18	0011086 0532	TELEPHONE	16.40
INVOICE:	161762944	120517								
VENDOR TOTALS				17,777.48	YTD INVOICED			18,544.75	YTD PAID	1,994.67
									REPORT TOTALS	4,753.55
								COUNT	AMOUNT	
								7	4,753.55	
								TOTAL PRINTED CHECKS		



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12665	LOUISVILLE GAS & ELECTRIC									
	227715	01/11/18		1810298	904351	P	01/12/18	0201087 0621	NATURAL GAS	824.39
	INVOICE:	3000-0974-9890	1/5							
	227716	01/11/18		1810300	904351	P	01/12/18	0301087 0621	NATURAL GAS	1,184.49
	INVOICE:	3000-0974-9692	0105							
	227717	01/11/18		1810257	904351	P	01/12/18	0081087 0621	NATURAL GAS	402.65
	INVOICE:	3000-0913-9720	1/5							
	227717	01/11/18		1810257	904351	P	01/12/18	0081087 0622	ELECTRICITY	8,178.92
	INVOICE:	3000-0913-9720	1/5							
	227718	01/11/18		1810262	904351	P	01/12/18	0801087 0621	NATURAL GAS	178.56
	INVOICE:	3000-1272-9228	0105							
	227718	01/11/18		1810262	904351	P	01/12/18	0801087 0622	ELECTRICITY	6,284.53
	INVOICE:	3000-1272-9228	0105							
	227719	01/11/18		1810301	904351	P	01/12/18	0451087 0621	NATURAL GAS	300.43
	INVOICE:	3000-0804-9474	0105							
	227719	01/11/18		1810301	904351	P	01/12/18	0451087 0622	ELECTRICITY	4,555.41
	INVOICE:	3000-0804-9474	0105							
	227720	01/11/18		1810256	904351	P	01/12/18	0071087 0622	ELECTRICITY	8,718.64
	INVOICE:	3000-0804-9615	1/5							
	227721	01/11/18		1810254	904351	P	01/12/18	0051087 0621	NATURAL GAS	1,202.70
	INVOICE:	3000-0888-4573	1/5							
	227722	01/11/18		1810260	904351	P	01/12/18	0181087 0622	ELECTRICITY	63.74
	INVOICE:	3000-1633-0551	0105							
	227723	01/11/18		1810260	904351	P	01/12/18	0181087 0621	NATURAL GAS	1,520.08
	INVOICE:	3000-0913-9399	0105							
	227723	01/11/18		1810260	904351	P	01/12/18	0181087 0622	ELECTRICITY	7,357.57
	INVOICE:	3000-0913-9399	0105							
	227724	01/11/18		1810255	904351	P	01/12/18	0061087 0622	ELECTRICITY	50.49
	INVOICE:	3000-2576-4030	0105							
	227725	01/11/18		1810491	904351	P	01/12/18	9201087 0622	ELECTRICITY	38.57
	INVOICE:	3000-0900-0302	1/5							
	227726	01/11/18		1810491	904351	P	01/12/18	9201087 0621	NATURAL GAS	454.15
	INVOICE:	3000-0764-4788	1/5							
	227727	01/11/18		1810491	904351	P	01/12/18	9201087 0622	ELECTRICITY	747.02
	INVOICE:	3000-0974-9320	0105							
	VENDOR TOTALS		657,224.96	YTD INVOICED				659,856.20	YTD PAID	42,062.34
13038	RON CLARK ACADEMY									
	227780	01/11/18		1814720	904352	P	01/12/18	0161118 0338	REGISTRATION FEES	312.50
	INVOICE:	RE02231130201710324								
	227780	01/11/18		1814720	904352	P	01/12/18	0162053 0338 140D	REGISTRATION FEES	137.50
	INVOICE:	RE02231130201710324								
	227781	01/11/18		1814720	904352	P	01/12/18	0161118 0338	REGISTRATION FEES	312.50
	INVOICE:	RE02231130201710326								
	227781	01/11/18		1814720	904352	P	01/12/18	0162053 0338 140D	REGISTRATION FEES	137.50
	INVOICE:	RE02231130201710326								
	227782	01/11/18		1814720	904352	P	01/12/18	0161118 0338	REGISTRATION FEES	312.50
	INVOICE:	RE02231130201710325								
	227782	01/11/18		1814720	904352	P	01/12/18	0162053 0338 140D	REGISTRATION FEES	137.50
	INVOICE:	RE02231130201710325								

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

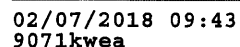
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WARRANT: 180111F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227783 INVOICE: RE02231130201710337	01/11/18		1814720	904352	P	01/12/18	0161118 0338	REGISTRATION FEES	312.50
227783 INVOICE: RE02231130201710337	01/11/18		1814720	904352	P	01/12/18	0162053 0338 140D	REGISTRATION FEES	137.50
VENDOR TOTALS			1,800.00 YTD INVOICED				1,800.00 YTD PAID		1,800.00
							REPORT TOTALS		43,862.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	43,862.34



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10840	ACADEMIC EDGE INC									
	227832	01/12/18		1814541	904353	P	01/16/18	0802826 0735 7338	TECH SOFTWARE	500.00
	INVOICE:	14-6642								
	VENDOR TOTALS			66,838.22	YTD INVOICED			66,838.22	YTD PAID	500.00
2793	ACTION OVERHEAD DOOR, INC.									
	227812	01/12/18		1814766	904354	P	01/16/18	9011096 0669	OTHER TRANSP/REPAIRS	264.93
	INVOICE:	186078								
	VENDOR TOTALS			264.93	YTD INVOICED			264.93	YTD PAID	264.93
10883	ADVANCED PRINT SOLUTIONS									
	227874	01/12/18		1814805	904355	P	01/16/18	0072826 0559 7377	OTHER PRINTING	180.00
	INVOICE:	16068								
	VENDOR TOTALS			360.00	YTD INVOICED			360.00	YTD PAID	180.00
480	ALL STATE FORD TRUCK SALE									
	227810	01/12/18		1814469	904356	P	01/16/18	9201087 0435	VEHICLE REPAIR & MAINT	15.60
	INVOICE:	5437522								
	VENDOR TOTALS			1,140.21	YTD INVOICED			1,140.21	YTD PAID	15.60
13026	AMANDA HOSKINS									
	227789	01/12/18		180464	904357	P	01/16/18	0011080 0899A	AUDIT ADJ TO CASH	185.92
	INVOICE:	180464								
	VENDOR TOTALS			412.77	YTD INVOICED			412.77	YTD PAID	185.92
3422	AMAZON.COM									
	227785	01/12/18		1814350	904358	P	01/16/18	0301118 0610	GENERAL SUPPLIES	29.95
	INVOICE:	1FVG-V4RV-PXRM								
	227786	01/12/18		1814350	904358	P	01/16/18	0301118 0610	GENERAL SUPPLIES	26.40
	INVOICE:	1RXL-XTGT-QPXN								
	227791	01/12/18		1814997	904358	P	01/16/18	0051118 0610	GENERAL SUPPLIES	22.00
	INVOICE:	1KTN-4T69-LHRR								
	227830	01/12/18		1814493	904358	P	01/16/18	0801118 0610	GENERAL SUPPLIES	34.92
	INVOICE:	1MN3-MRTT-P3QV								
	227831	01/12/18		1814650	904358	P	01/16/18	0802826 0610 7327	GENERAL SUPPLIES	59.96
	INVOICE:	1QP1-17DQ-P3TH								
	227833	01/12/18		1814492	904358	P	01/16/18	0802826 0610 7370	GENERAL SUPPLIES	78.78
	INVOICE:	1QVX-7G3G-XX6J								
	227834	01/12/18		1814492	904358	P	01/16/18	0802826 0610 7370	GENERAL SUPPLIES	49.75
	INVOICE:	1RLV-P6NM-KCXR								
	227835	01/12/18		1814492	904358	P	01/16/18	0802826 0610 7370	GENERAL SUPPLIES	75.36
	INVOICE:	1ND3-4WVG-L4GP								
	227836	01/12/18		1814492	904358	P	01/16/18	0802826 0610 7370	GENERAL SUPPLIES	55.41
	INVOICE:	1ND3-4WVG-JKXF								
	227837	01/12/18		1814492	904358	P	01/16/18	0802826 0610 7370	GENERAL SUPPLIES	61.90
	INVOICE:	1T76-1VRF-J1GG								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227838	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	31.78
	INVOICE:	143H-377C-MDGF								
	227839	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	31.80
	INVOICE:	1KWF-KHHR-KX9Y								
	227840	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	10.00
	INVOICE:	1GC3-X3YP-GY9H								
	227841	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	2.28
	INVOICE:	143H-377C-DWJ9								
	227842	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	24.87
	INVOICE:	1GC3-X3YP-4XVR								
	227843	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	11.66
	INVOICE:	1RDG-YRW1-4VT7								
	227844	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	6.40
	INVOICE:	131V-GLJH-WYV3								
	227845	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	58.81
	INVOICE:	131V-GLJH-NYVL								
	227846	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	9.50
	INVOICE:	119T-NNYG-DY9M								
	227847	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	24.45
	INVOICE:	1KVH-FNJV-R6MJ								
	227848	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	13.38
	INVOICE:	1GC3-X3YP-WQQM								
	227849	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	60.31
	INVOICE:	1DXV-TH7N-X1GG								
	227850	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	36.68
	INVOICE:	1MMY-D64X-TY6N								
	227851	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	69.20
	INVOICE:	1DG4-RP7J-GPHN								
	227853	01/12/18		1814997	904358	P	01/16/18	0051118 0610	GENERAL SUPPLIES	7.99
	INVOICE:	1RPY-NKTP-P9QT								
	227854	01/12/18		1814150	904358	P	01/16/18	0001052 0899	OTHER MISCELLANEOUS	8.95
	INVOICE:	1DG4-RP7J-MW4N								
	227876	01/12/18		1814880	904358	P	01/16/18	0001013 0734	TECH-RELATED HARDWARE	80.00
	INVOICE:	194G-MRT1-W1TC								
	227878	01/12/18		1814614	904358	P	01/16/18	0071118 0610	GENERAL SUPPLIES	29.65
	INVOICE:	1RWP-FDC3-6H6G								
	227879	01/12/18		1814614	904358	P	01/16/18	0071118 0610	GENERAL SUPPLIES	5.29
	INVOICE:	1FKC-J9C4-KCWM								
	227880	01/12/18		1814614	904358	P	01/16/18	0071118 0610	GENERAL SUPPLIES	13.54
	INVOICE:	1FVQ-T7XD-FYLL								
	227881	01/12/18		1814614	904358	P	01/16/18	0071118 0610	GENERAL SUPPLIES	47.72
	INVOICE:	1MN3-MRTT-4WVY								
	227882	01/12/18		1814528	904358	P	01/16/18	0071059 0641	LIBRARY BOOKS	204.75
	INVOICE:	1RLV-P6NM-LY9H								
	227883	01/12/18		1814528	904358	P	01/16/18	0071059 0641	LIBRARY BOOKS	102.89
	INVOICE:	1CJ6-RL3W-GDGW								
	227884	01/12/18		1814528	904358	P	01/16/18	0071059 0641	LIBRARY BOOKS	15.89
	INVOICE:	1RLV-P6NM-CY93								
	227885	01/12/18		1814528	904358	P	01/16/18	0071059 0641	LIBRARY BOOKS	8.79
	INVOICE:	1ND3-4WVG-9Q6C								
	227886	01/12/18		1814530	904358	P	01/16/18	0071118 0610	GENERAL SUPPLIES	85.84

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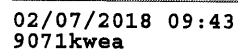
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227965		01/16/18		1814981	904358	P	01/16/18	0181077 0643	SUPPLEMENTARY BKS/STUDY G	14.57
INVOICE:	1KTN-4T69-TD4R									
227967		01/16/18		1814768	904358	P	01/16/18	0101077 0610	GENERAL SUPPLIES	238.00
INVOICE:	1K1H-TN1X-GVFP									
227969		01/16/18		1814768	904358	P	01/16/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	224.00
INVOICE:	1NM4-XM4D-KVVM									
227970		01/16/18		1814768	904358	P	01/16/18	0101077 0610	GENERAL SUPPLIES	187.91
INVOICE:	141T-WTH9-NK4L									
227970		01/16/18		1814768	904358	P	01/16/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	15.25
INVOICE:	141T-WTH9-NK4L									
227970		01/16/18		1814768	904358	P	01/16/18	0101118 0643	SUPPLEMENTARY BKS/STUDY G	12.38
INVOICE:	141T-WTH9-NK4L									
227972		01/16/18		1814768	904358	P	01/16/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	59.21
INVOICE:	1XD9-JH3N-Q4MK									
227973		01/16/18		1814768	904358	P	01/16/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	25.44
INVOICE:	141T-WTH9-6CN9									
227973		01/16/18		1814768	904358	P	01/16/18	0101118 0610	GENERAL SUPPLIES	29.86
INVOICE:	141T-WTH9-6CN9									
227974		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	48.05
INVOICE:	1XD9-JH3N-QRJ6									
227974		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	.54
INVOICE:	1XD9-JH3N-QRJ6									
227974		01/16/18		1814768	904358	P	01/16/18	0101118 0643	SUPPLEMENTARY BKS/STUDY G	.00
INVOICE:	1XD9-JH3N-QRJ6									
227975		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	32.30
INVOICE:	1G9V-9C7P-1PCL									
227976		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	12.38
INVOICE:	1K1H-TN1X-XHWV									
227976		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	6.94
INVOICE:	1K1H-TN1X-XHWV									
227976		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	.00
INVOICE:	1K1H-TN1X-XHWV									
227979		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	14.83
INVOICE:	1N7V-P9HF-PHHV									
227980		01/16/18		1814768	904358	P	01/16/18	0101118 0610	GENERAL SUPPLIES	6.73
INVOICE:	174R-3TCQ-XK3G									
227980		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	3.26
INVOICE:	174R-3TCQ-XK3G									
227982		01/16/18		1814768	904358	P	01/16/18	0101118 0616	FOOD NON INSTR NON FOOD S	1.13
INVOICE:	1FWG-HKYD-MJTN									
227982		01/16/18		1814768	904358	P	01/16/18	0101118 0643	SUPPLEMENTARY BKS/STUDY G	7.63
INVOICE:	1FWG-HKYD-MJTN									
227984		01/16/18		1814768	904358	P	01/16/18	0101118 0643	SUPPLEMENTARY BKS/STUDY G	7.48
INVOICE:	1RFX-34WF-WDGL									
227985		01/16/18		1814947	904358	P	01/16/18	0751118 0610	GENERAL SUPPLIES	30.20
INVOICE:	1MWG-LMKP-WRPX									
227986		01/16/18		1814947	904358	P	01/16/18	0751118 0610	GENERAL SUPPLIES	49.86
INVOICE:	1DHN-DK1F-6V7H									
227987		01/16/18		1814947	904358	P	01/16/18	0751118 0610	GENERAL SUPPLIES	61.08
INVOICE:	1KTN-4T69-CP7F									
227989		01/16/18		1814962	904358	P	01/16/18	0551077 0610	GENERAL SUPPLIES	40.48



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	INVOICE:	1RPY-NKTP-Q7M1								
227989	01/16/18		1814962	904358	P	01/16/18	0551118	0610	GENERAL SUPPLIES	7.36
	INVOICE:	1RPY-NKTP-Q7M1								
VENDOR TOTALS			48,552.99	YTD INVOICED				49,863.45	YTD PAID	4,527.26
640	AMERICAN BUS & ACCESSORIES INC									
227811	01/12/18		1814213	904359	P	01/16/18	9011096	0663	REPAIR PARTS	36.35
	INVOICE:	197555								
VENDOR TOTALS			5,315.46	YTD INVOICED				23,751.58	YTD PAID	36.35
11469	APLUS PAPER SHREDDING									
227814	01/12/18		1810391	904360	P	01/16/18	0011086	0349	OTHER PROFESSIONAL SERVIC	243.00
	INVOICE:	18384								
227947	01/12/18		180465	904361	P	01/16/18	0011099	0610	GENERAL SUPPLIES	190.00
	INVOICE:	18542								
VENDOR TOTALS			3,054.00	YTD INVOICED				3,054.00	YTD PAID	433.00
12680	APPLIED BEHAVIORAL ADVANCEMENTS, LLC									
227799	01/12/18		1812034	904362	P	01/16/18	0002121	0349	337D OTHER PROFESSIONAL SERVIC	8,552.50
	INVOICE:	1114576								
VENDOR TOTALS			35,172.50	YTD INVOICED				35,172.50	YTD PAID	8,552.50
13012	BBY PUBLICATIONS AT UWA									
227902	01/12/18		1814560	904363	P	01/16/18	0081118	0610	GENERAL SUPPLIES	85.00
	INVOICE:	092412								
VENDOR TOTALS			85.00	YTD INVOICED				85.00	YTD PAID	85.00
2662	BECKMAR ENVIRONMENTAL LABORATORY									
227805	01/12/18		1810499	904364	P	01/16/18	0251087	0352	OTHER TECHNICAL SERVICES	482.00
	INVOICE:	00007681								
227805	01/12/18		1810499	904364	P	01/16/18	0701087	0352	OTHER TECHNICAL SERVICES	342.00
	INVOICE:	00007681								
VENDOR TOTALS			3,741.00	YTD INVOICED				4,670.00	YTD PAID	824.00
11103	BEDFORD ST MARTIN FREEMAN & WORTH									
227908	01/12/18		1814352	904365	P	01/16/18	0161118	0644	TEXTBOOKS	1,110.55
	INVOICE:	48592382								
VENDOR TOTALS			1,237.12	YTD INVOICED				1,237.12	YTD PAID	1,110.55
2455	BULLITT CO SEPTIC									
227807	01/12/18		1810178	904366	P	01/16/18	9201087	0413	SEWAGE	485.00
	INVOICE:	86629								

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VENDOR TOTALS			5,450.00 YTD INVOICED				5,450.00 YTD PAID	485.00
1836 BULLITT CO. SCHOOLS TRANSPORTATION								
227917	01/12/18		1815043	904367 P	01/16/18	0101118	0679	STUDENT ACTIVITIES
INVOICE:	01052018							42.30
VENDOR TOTALS			24,081.21 YTD INVOICED				25,067.14 YTD PAID	42.30
2760 CADILLAC SIGN & DECAL CO								
227918	01/12/18		1814881	904368 P	01/16/18	9011087	0610	GENERAL SUPPLIES
INVOICE:	29259							29.00
VENDOR TOTALS			1,604.59 YTD INVOICED				1,604.59 YTD PAID	29.00
10654 CALENDAR WIZ, LLC								
227870	01/12/18		1814857	904369 P	01/16/18	0181118	0735	TECH SOFTWARE
INVOICE:	1917bullit							249.00
VENDOR TOTALS			747.00 YTD INVOICED				747.00 YTD PAID	249.00
5146 CDW-G								
227944	01/12/18		1814535	904370 P	01/16/18	0752826	0734 7009	TECH-RELATED HARDWARE
INVOICE:	LGJ2577							549.00
227945	01/12/18		1814535	904370 P	01/16/18	0752826	0734 7009	TECH-RELATED HARDWARE
INVOICE:	LBX6884							41.00
VENDOR TOTALS			65,519.10 YTD INVOICED				65,639.09 YTD PAID	590.00
11141 CEDAR GROVE COFFEE HOUSE								
227914	01/12/18		1814089	904371 P	01/16/18	0101118	0616	FOOD NON INSTR NON FOOD S
INVOICE:	1004							325.00
VENDOR TOTALS			325.00 YTD INVOICED				325.00 YTD PAID	325.00
10961 CPS COMPLETE PRINTER SOURCE								
227904	01/12/18		1814719	904372 P	01/16/18	0161077	0650	SUPPLIES- TECHNOLOGY RELA
INVOICE:	445727							330.62
VENDOR TOTALS			12,861.24 YTD INVOICED				13,277.72 YTD PAID	330.62
11485 DUKE'S ROOFING								
227788	01/12/18		1813872	904373 P	01/16/18	9011087	0434	BUILDING REPAIRS & MAINT
INVOICE:	7304A							562.68
VENDOR TOTALS			3,510.72 YTD INVOICED				3,510.72 YTD PAID	562.68
6595 ELLISON EDUC. EQUIPMENT								
227916	01/12/18		1814597	904374 P	01/16/18	0101118	0610	GENERAL SUPPLIES
INVOICE:	3164348							131.44

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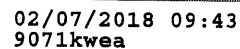
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		960.00 YTD INVOICED			960.00 YTD PAID					104.00
10402	JOHN DEERE FINANCIAL	227935	01/12/18	1814423	904381	P	01/16/18	9201087 0433	EQUIPMENT REPAIR & MAINT	1,237.65
	INVOICE:	473450								
VENDOR TOTALS		1,237.65 YTD INVOICED			1,237.65 YTD PAID					1,237.65
12583	JOSTENS	227990	01/16/18	1814806	904382	P	01/16/18	0072826 0559 7347	OTHER PRINTING	1,188.00
	INVOICE:	02914								
VENDOR TOTALS		1,188.00 YTD INVOICED			1,188.00 YTD PAID					1,188.00
10940	KENWAY DISTRIBUTORS, INC.	227921	01/12/18	1814879	904383	P	01/16/18	0801087 0433	EQUIPMENT REPAIR & MAINT	142.30
	INVOICE:	215583								
	227922	01/12/18		1814641	904383	P	01/16/18	0551087 0433	EQUIPMENT REPAIR & MAINT	81.85
	INVOICE:	214615								
VENDOR TOTALS		12,666.92 YTD INVOICED			12,788.92 YTD PAID					224.15
9864	KEVIN ARNOLD	227790	01/12/18	180463	904384	P	01/16/18	0011080 0899A	AUDIT ADJ TO CASH	25.00
	INVOICE:	180463								
VENDOR TOTALS		1,847.27 YTD INVOICED			2,136.85 YTD PAID					25.00
8503	KEY OIL CO. - ELIZABETHTOWN	227813	01/12/18	1814775	904385	P	01/16/18	9011096 0627	DIESEL FUEL	400.00
	INVOICE:	9766029								
	227819	01/12/18		1814834	904385	P	01/16/18	9011096 0627	DIESEL FUEL	646.96
	INVOICE:	9758830								
VENDOR TOTALS		1,046.96 YTD INVOICED			2,133.76 YTD PAID					1,046.96
5103	KMEA	227912	01/12/18	1814966	904386	P	01/16/18	0181118 0338	REGISTRATION FEES	65.00
	INVOICE:	11663								
	227946	01/12/18		1815100	904386	P	01/16/18	0161118 0338	REGISTRATION FEES	397.00
	INVOICE:	11780								
VENDOR TOTALS		1,256.00 YTD INVOICED			1,426.00 YTD PAID					462.00
8881	LAMPO GROUP	227909	01/12/18	1814348	904387	P	01/16/18	0161118 0644	TEXTBOOKS	792.00
	INVOICE:	6863966								
VENDOR TOTALS		792.00 YTD INVOICED			792.00 YTD PAID					792.00



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314	LOWES									
	227800	01/12/18		1814970	904388	P	01/16/18	0091087 0434	BUILDING REPAIRS & MAINT	97.50
	INVOICE:	03279A								
	227801	01/12/18		1814970	904388	P	01/16/18	0651087 0434	BUILDING REPAIRS & MAINT	97.50
	INVOICE:	03278								
	227804	01/12/18		1814956	904388	P	01/16/18	0651087 0434	BUILDING REPAIRS & MAINT	17.06
	INVOICE:	01483B								
	227808	01/12/18		1814468	904388	P	01/16/18	9011096 0610	GENERAL SUPPLIES	158.04
	INVOICE:	11536								
	227816	01/12/18		1814875	904388	P	01/16/18	9001087 0431	NON-TECH-RELATED REPRS &	18.60
	INVOICE:	01715								
	227871	01/12/18		1814892	904388	P	01/16/18	0451087 0434	BUILDING REPAIRS & MAINT	1.51
	INVOICE:	01155A								
	227872	01/12/18		1814850	904388	P	01/16/18	9201087 0434	BUILDING REPAIRS & MAINT	98.66
	INVOICE:	02924C								
	227873	01/12/18		1814850	904388	P	01/16/18	9201087 0434	BUILDING REPAIRS & MAINT	-5.58
	INVOICE:	02925C								
	227919	01/12/18		1815048	904388	P	01/16/18	9201087 0431	NON-TECH-RELATED REPRS &	68.50
	INVOICE:	01670								
	227919	01/12/18		1815048	904388	P	01/16/18	9201087 0434	BUILDING REPAIRS & MAINT	33.23
	INVOICE:	01670								
	227923	01/12/18		1814930	904388	P	01/16/18	9201087 0739	OTHER EQUIPMENT	368.00
	INVOICE:	02210								
	227924	01/12/18		1815046	904388	P	01/16/18	9201087 0739	OTHER EQUIPMENT	24.97
	INVOICE:	01242C								
	227938	01/12/18		1815130	904388	P	01/16/18	9201087 0610	GENERAL SUPPLIES	160.47
	INVOICE:	01486A								
	227939	01/12/18		1815129	904388	P	01/16/18	0081087 0434	BUILDING REPAIRS & MAINT	178.55
	INVOICE:	02568								
	227940	01/12/18		1815047	904388	P	01/16/18	0151087 0434	BUILDING REPAIRS & MAINT	31.00
	INVOICE:	01241B								
	VENDOR TOTALS			28,733.89	YTD INVOICED			32,905.66	YTD PAID	1,348.01
5734	MORTON SALT									
	227936	01/12/18		1811767	904389	P	01/16/18	9201087 0610	GENERAL SUPPLIES	1,304.33
	INVOICE:	5401482928								
	VENDOR TOTALS			6,579.85	YTD INVOICED			6,579.85	YTD PAID	1,304.33
10467	MY ALARM CENTER									
	227855	01/12/18		1810183	904390	P	01/16/18	0051087 0347	SECURITY SERVICES	51.00
	INVOICE:	10053599								
	227856	01/12/18		1810361	904390	P	01/16/18	0151087 0347	SECURITY SERVICES	58.00
	INVOICE:	10053599A								
	227857	01/12/18		1810367	904390	P	01/16/18	1101087 0347	SECURITY SERVICES	38.00
	INVOICE:	10053599B								
	227858	01/12/18		1810362	904390	P	01/16/18	0181087 0347	SECURITY SERVICES	53.00
	INVOICE:	10053599C								
	227859	01/12/18		1810184	904390	P	01/16/18	0061087 0347	SECURITY SERVICES	61.00
	INVOICE:	10053599D								

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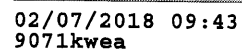
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WARRANT: 180112F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227860	01/12/18		1810363	904390	P	01/16/18	0501087 0347	SECURITY SERVICES	95.00
	INVOICE:	10053599E								
	227861	01/12/18		1810365	904390	P	01/16/18	0751087 0347	SECURITY SERVICES	52.00
	INVOICE:	10053599F								
	227862	01/12/18		1810366	904390	P	01/16/18	0781087 0347	SECURITY SERVICES	52.00
	INVOICE:	10053599G								
	227863	01/12/18		1810364	904390	P	01/16/18	0651087 0347	SECURITY SERVICES	48.00
	INVOICE:	10053599H								
	227865	01/12/18		1810368	904390	P	01/16/18	1101087 0347	SECURITY SERVICES	95.00
	INVOICE:	10053599I								
	227866	01/12/18		1812469	904390	P	01/16/18	9201087 0347	SECURITY SERVICES	73.00
	INVOICE:	10053599J								
	227867	01/12/18		1810460	904390	P	01/16/18	9011087 0347	SECURITY SERVICES	53.00
	INVOICE:	10053599K								
	VENDOR TOTALS			9,246.00	YTD INVOICED			9,246.00	YTD PAID	729.00
10633	NAPA AUTO PARTS									
	227809	01/12/18		1814638	904391	P	01/16/18	9011096 0663	REPAIR PARTS	23.67
	INVOICE:	2026-141909								
	227937	01/12/18		1814836	904391	P	01/16/18	9201087 0433	EQUIPMENT REPAIR & MAINT	10.29
	INVOICE:	2026-144669								
	VENDOR TOTALS			2,612.61	YTD INVOICED			2,635.65	YTD PAID	33.96
15395	OKOLONA GLASS CO									
	227806	01/12/18		1814435	904392	P	01/16/18	0161087 0434	BUILDING REPAIRS & MAINT	988.17
	INVOICE:	27421								
	VENDOR TOTALS			2,713.39	YTD INVOICED			2,713.39	YTD PAID	988.17
4525	OPTIONS UNLIMITED, INC									
	227797	01/12/18		1812029	904393	P	01/16/18	0001121 0349	OTHER PROFESSIONAL SERVIC	6,000.00
	INVOICE:	46								
	VENDOR TOTALS			30,000.00	YTD INVOICED			30,000.00	YTD PAID	6,000.00
9944	PEARSON									
	227798	01/12/18		1814678	904394	P	01/16/18	0001121 0646	TESTS	630.32
	INVOICE:	11457218								
	VENDOR TOTALS			25,741.10	YTD INVOICED			28,252.79	YTD PAID	630.32
4626	PIONEER NEWS									
	227920	01/12/18		1814755	904395	P	01/16/18	9201087 0542	NEWSPAPER ADVERTISING	285.75
	INVOICE:	193-601551 1218								
	VENDOR TOTALS			9,077.67	YTD INVOICED			9,077.67	YTD PAID	285.75
16445	PLUMBERS SUPPLY COMPANY									
	227829	01/12/18		1814911	904396	P	01/16/18	0061087 0434	BUILDING REPAIRS & MAINT	286.12



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WARRANT: 180112F1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8636618										
VENDOR TOTALS		20,393.69 YTD INVOICED			20,504.14 YTD PAID			286.12		
5039	POMEROY IT SOLUTIONS									
	227906	01/12/18		1814273	904397	P	01/16/18	0161118 0734	TECH-RELATED HARDWARE	381.15
INVOICE: 301257028										
VENDOR TOTALS		23,719.72 YTD INVOICED			25,507.72 YTD PAID			381.15		
9395	PROVEN LEARNING									
	227877	01/12/18		1814457	904398	P	01/16/18	0751118 0735	TECH SOFTWARE	629.00
INVOICE: PLINV4659										
VENDOR TOTALS		12,531.00 YTD INVOICED			12,531.00 YTD PAID			629.00		
758	QUILL CORP									
	227868	01/12/18		1814484	904399	P	01/16/18	0251118 0610	GENERAL SUPPLIES	270.19
INVOICE: 3012921										
	227869	01/12/18		1814484	904399	P	01/16/18	0251118 0610	GENERAL SUPPLIES	261.52
INVOICE: 3092886										
	227889	01/12/18		1814310	904399	P	01/16/18	0071118 0610	GENERAL SUPPLIES	12.23
INVOICE: 2838784										
	227890	01/12/18		1814310	904399	P	01/16/18	0071118 0610	GENERAL SUPPLIES	348.20
INVOICE: 2802895										
VENDOR TOTALS		36,237.82 YTD INVOICED			36,237.82 YTD PAID			892.14		
11824	RETAILER'S SUPPLY									
	227784	01/12/18		1814910	904400	P	01/16/18	9011087 0610	GENERAL SUPPLIES	44.00
INVOICE: 367197										
	227784	01/12/18		1814910	904400	P	01/16/18	9201087 0610	GENERAL SUPPLIES	209.52
INVOICE: 367197										
	227928	01/12/18		1814837	904400	P	01/16/18	0801087 0610	GENERAL SUPPLIES	75.48
INVOICE: 367009										
	227928	01/12/18		1814837	904400	P	01/16/18	9201087 0610	GENERAL SUPPLIES	47.88
INVOICE: 367009										
	227929	01/12/18		1814859	904400	P	01/16/18	0071087 0610	GENERAL SUPPLIES	68.40
INVOICE: 367071										
	227929	01/12/18		1814859	904400	P	01/16/18	9201087 0610	GENERAL SUPPLIES	31.92
INVOICE: 367071										
	227930	01/12/18		1814890	904400	P	01/16/18	0801087 0610	GENERAL SUPPLIES	72.60
INVOICE: 367149										
	227930	01/12/18		1814890	904400	P	01/16/18	9201087 0610	GENERAL SUPPLIES	113.16
INVOICE: 367149										
	227931	01/12/18		1814942	904400	P	01/16/18	0071087 0610	GENERAL SUPPLIES	15.60
INVOICE: 367280										
	227931	01/12/18		1814942	904400	P	01/16/18	9201087 0610	GENERAL SUPPLIES	65.28
INVOICE: 367280										
	227932	01/12/18		1814941	904400	P	01/16/18	0781087 0610	GENERAL SUPPLIES	95.85
INVOICE: 367287										

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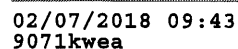
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WARRANT: 180112F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227932	01/12/18		1814941	904400	P	01/16/18	9201087 0610	GENERAL SUPPLIES	161.76
	INVOICE: 367287									
	227933	01/12/18		1814940	904400	P	01/16/18	0551087 0610	GENERAL SUPPLIES	35.28
	INVOICE: 367295									
	227933	01/12/18		1814940	904400	P	01/16/18	9201087 0610	GENERAL SUPPLIES	98.40
	INVOICE: 367295									
	227934	01/12/18		1815055	904400	P	01/16/18	0801087 0610	GENERAL SUPPLIES	118.20
	INVOICE: 367432									
	VENDOR TOTALS			72,328.68	YTD INVOICED			73,704.95	YTD PAID	1,253.33
13024	SLAM DUNK SPORTS MARKETING									
	227988	01/16/18		1814722	904401	P	01/16/18	0161118 0559	OTHER PRINTING	760.00
	INVOICE: 21005									
	VENDOR TOTALS			760.00	YTD INVOICED			760.00	YTD PAID	760.00
3129	SUPERIOR VAN CONVERSION									
	227820	01/12/18		1814870	904402	P	01/16/18	9011096 0669	OTHER TRANSP/REPAIRS	230.00
	INVOICE: 124543									
	VENDOR TOTALS			2,284.12	YTD INVOICED			2,284.12	YTD PAID	230.00
17815	S. W. H. SUPPLY CO, INC.									
	227927	01/12/18		1815111	904403	P	01/16/18	1101087 0431	NON-TECH-RELATED REPRS &	40.02
	INVOICE: 31450993									
	VENDOR TOTALS			18,660.15	YTD INVOICED			18,660.15	YTD PAID	40.02
19755	TED MCCAIN CO									
	227852	01/12/18		1810721	904404	P	01/16/18	9201087 0899	OTHER MISCELLANEOUS	6,000.00
	INVOICE: 24305									
	VENDOR TOTALS			31,725.00	YTD INVOICED			31,725.00	YTD PAID	6,000.00
12625	TIERNEY									
	227795	01/12/18		1814463	904405	P	01/16/18	0752826 0734 7009	TECH-RELATED HARDWARE	3,149.00
	INVOICE: 758855									
	227796	01/12/18		1814463	904405	P	01/16/18	0752826 0734 7009	TECH-RELATED HARDWARE	639.78
	INVOICE: 758353									
	VENDOR TOTALS			26,831.67	YTD INVOICED			69,708.62	YTD PAID	3,788.78
993	TOADVINE ENTERPRISES, INC									
	227926	01/12/18		1814691	904406	P	01/16/18	0901087 0434	BUILDING REPAIRS & MAINT	560.00
	INVOICE: 5357									
	VENDOR TOTALS			2,585.00	YTD INVOICED			2,585.00	YTD PAID	560.00
4592	TOTAL ID SOLUTIONS									
	227815	01/12/18		1814400	904407	P	01/16/18	0011099 0610	GENERAL SUPPLIES	123.00



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 33154									
VENDOR TOTALS		2,527.00 YTD INVOICED		2,527.00 YTD PAID		123.00			
3321 TRAVIS SCHOOL EQUIPMENT, INC.	227897	01/12/18	1814557	904408	P	01/16/18	0081118 0610	GENERAL SUPPLIES	1,199.60
INVOICE: 32141									
VENDOR TOTALS		3,168.22 YTD INVOICED		3,168.22 YTD PAID		1,199.60			
5101 TRIUMPH LEARNING	227915	01/12/18	1814496	904409	P	01/16/18	0101118 0643	SUPPLEMENTARY BKS/STUDY G	392.00
INVOICE: IR084629									
VENDOR TOTALS		392.00 YTD INVOICED		392.00 YTD PAID		392.00			
12897 UNIFIRST CORPORATION	227802	01/12/18	1812261	904410	P	01/16/18	9201087 0893	UNIFORMS	34.19
INVOICE: 0800623109									
227817	01/12/18	1812261	904410	P	01/16/18	9201087 0893	UNIFORMS	34.19	
INVOICE: 0800621960									
227818	01/12/18	1812261	904410	P	01/16/18	9201087 0893	UNIFORMS	136.75	
INVOICE: 0800621959									
227941	01/12/18	1812261	904410	P	01/16/18	9201087 0893	UNIFORMS	34.19	
INVOICE: 080 0624265									
227942	01/12/18	1812261	904410	P	01/16/18	9201087 0893	UNIFORMS	130.93	
INVOICE: 080 0624264									
VENDOR TOTALS		3,654.73 YTD INVOICED		3,820.93 YTD PAID		370.25			
1956 VERNIER SOFTWARE	227913	01/12/18	1814630	904411	P	01/16/18	1101118 0739	BAMS OTHER EQUIPMENT	43.00
INVOICE: 5279752									
VENDOR TOTALS		8,220.25 YTD INVOICED		8,220.25 YTD PAID		43.00			
5450 VINE AND BRANCH LLC	227925	01/12/18	1814692	904412	P	01/16/18	0901087 0434	BUILDING REPAIRS & MAINT	750.00
INVOICE: 2185									
VENDOR TOTALS		12,575.00 YTD INVOICED		12,575.00 YTD PAID		750.00			
5458 WHAYNE SUPPLY CO	227827	01/12/18	1814390	904413	P	01/16/18	9011096 0663	REPAIR PARTS	691.30
INVOICE: INV00670334									
VENDOR TOTALS		2,801.55 YTD INVOICED		2,801.55 YTD PAID		691.30			
8128 WILLIS KLEIN	227828	01/12/18	1814832	904414	P	01/16/18	0251087 0434	BUILDING REPAIRS & MAINT	53.74
INVOICE: S1512092.001									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	3,080.36 YTD INVOICED	3,080.36 YTD PAID	53.74
		REPORT TOTALS	133,504.06

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	62	133,504.06

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7424	BUDS PRODUCE									
	227994	01/11/18			904415	P	01/17/18	0055101 0630	FOOD	-15.80
	INVOICE: 20239									
	227995	01/11/18		1810704	904415	P	01/17/18	0055101 0630	FOOD	62.20
	INVOICE: 20370									
	227996	01/11/18		1810748	904415	P	01/17/18	0165101 0630	FOOD	22.50
	INVOICE: 20189									
	227997	01/11/18		1810748	904415	P	01/17/18	0165101 0630	FOOD	183.90
	INVOICE: 20315									
	227998	01/11/18			904415	P	01/17/18	0165101 0630	FOOD	-55.55
	INVOICE: 20240									
	227999	01/11/18			904415	P	01/17/18	0165101 0630	FOOD	-1.80
	INVOICE: 128581									
	228000	01/11/18		1810832	904415	P	01/17/18	0185101 0630	FOOD	164.70
	INVOICE: 20316									
	228001	01/11/18		1810788	904415	P	01/17/18	0605101 0630	FOOD	122.45
	INVOICE: 20318									
	228002	01/11/18		1810834	904415	P	01/17/18	0065101 0630	FOOD	107.85
	INVOICE: 20367									
	228003	01/11/18		1810836	904415	P	01/17/18	0305101 0630	FOOD	146.90
	INVOICE: 20320									
	228004	01/11/18		1810879	904415	P	01/17/18	0555101 0630	FOOD	129.30
	INVOICE: 20317									
	228005	01/11/18			904415	P	01/17/18	0555101 0630	FOOD	-19.75
	INVOICE: 20241									
	228006	01/11/18		1810880	904415	P	01/17/18	0505101 0630	FOOD	80.70
	INVOICE: 20314									
	228007	01/11/18		1810881	904415	P	01/17/18	0705101 0630	FOOD	49.35
	INVOICE: 20104									
	228008	01/11/18		1810881	904415	P	01/17/18	0705101 0630	FOOD	42.85
	INVOICE: 20359									
	228009	01/11/18		1810967	904415	P	01/17/18	0785101 0630	FOOD	100.95
	INVOICE: 20322									
	228010	01/11/18		1811061	904415	P	01/17/18	0075101 0630	FOOD	89.45
	INVOICE: 20352									
	VENDOR TOTALS			32,714.35	YTD INVOICED			35,294.80	YTD PAID	1,210.20
986	GORDON FOOD SERVICE									
	227961	01/11/18		1810829	904416	P	01/17/18	0065101 0610	GENERAL SUPPLIES	172.72
	INVOICE: 183138310									
	227961	01/11/18		1810829	904416	P	01/17/18	0065101 0630	FOOD	1,121.60
	INVOICE: 183138310									
	227968	01/11/18		1810668	904416	P	01/17/18	0055101 0610	GENERAL SUPPLIES	233.16
	INVOICE: 182571186									
	227968	01/11/18		1810668	904416	P	01/17/18	0055101 0630	FOOD	2,027.70
	INVOICE: 182571186									
	227971	01/11/18		1810668	904416	P	01/17/18	0055101 0610	GENERAL SUPPLIES	94.83
	INVOICE: 183109762									
	227971	01/11/18		1810668	904416	P	01/17/18	0055101 0630	FOOD	1,038.33
	INVOICE: 183109762									

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	227978	01/11/18		1810825	904416	P	01/17/18	0185101 0610	GENERAL SUPPLIES	181.16
	INVOICE: 1810825									
	227978	01/11/18		1810825	904416	P	01/17/18	0185101 0630	FOOD	2,034.10
	INVOICE: 1810825									
	227981	01/11/18		1810831	904416	P	01/17/18	0305101 0610	GENERAL SUPPLIES	98.92
	INVOICE: 183092518									
	227981	01/11/18		1810831	904416	P	01/17/18	0305101 0630	FOOD	1,371.64
	INVOICE: 183092518									
	227983	01/11/18		1810915	904416	P	01/17/18	0555101 0610	GENERAL SUPPLIES	310.09
	INVOICE: 183110103									
	227983	01/11/18		1810915	904416	P	01/17/18	0555101 0630	FOOD	1,538.59
	INVOICE: 183110103									
	227991	01/11/18		1810917	904416	P	01/17/18	0705101 0610	GENERAL SUPPLIES	86.67
	INVOICE: 183138323									
	227991	01/11/18		1810917	904416	P	01/17/18	0705101 0630	FOOD	662.78
	INVOICE: 183138323									
	227992	01/11/18		1811054	904416	P	01/17/18	0075101 0610	GENERAL SUPPLIES	25.91
	INVOICE: 183011350									
	227992	01/11/18		1811054	904416	P	01/17/18	0075101 0630	FOOD	494.98
	INVOICE: 183011350									
	VENDOR TOTALS		1,059,308.70	YTD INVOICED				1,095,193.58	YTD PAID	11,493.18
10484	KLOSTERMAN'S BAKERY									
	228013	01/11/18		1811073	904417	P	01/17/18	0055101 0630	FOOD	37.00
	INVOICE: 801048500801									
	228014	01/11/18		1811077	904417	P	01/17/18	0185101 0630	FOOD	89.60
	INVOICE: 801048500820									
	228015	01/11/18		1811081	904417	P	01/17/18	0065101 0630	FOOD	22.20
	INVOICE: 801048500824									
	228016	01/11/18		1811083	904417	P	01/17/18	0305101 0630	FOOD	51.80
	INVOICE: 801048500802									
	228017	01/11/18		1811085	904417	P	01/17/18	0555101 0630	FOOD	29.60
	INVOICE: 801048000805									
	228018	01/11/18		1811087	904417	P	01/17/18	0705101 0630	FOOD	14.80
	INVOICE: 801047500801									
	228019	01/11/18		1811095	904417	P	01/17/18	0075101 0630	FOOD	57.40
	INVOICE: 801048500821									
	VENDOR TOTALS		28,167.49	YTD INVOICED				29,475.87	YTD PAID	302.40
12422	SEVEN UP/SNAPPLE BOTTLING COMPANY									
	227993	01/11/18		1811105	904418	P	01/17/18	0075101 0630	FOOD	117.00
	INVOICE: 3510200157									
	VENDOR TOTALS		30,248.00	YTD INVOICED				31,537.00	YTD PAID	117.00
									REPORT TOTALS	13,122.78
								COUNT	AMOUNT	



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WARRANT: 180118F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME

DOCUMENT

INV DATE VOUCHER PO

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

TOTAL PRINTED CHECKS

4

13,122.78

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WARRANT: 180117F1

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WARRANT: 180117F1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					654.64 YTD INVOICED			717.78 YTD PAID		67.20
18525 SHERI HAMILTON	228074	01/17/18		180476	904423	P	01/17/18	0001052 0580	TRAVEL EXPENSES	18.23
	INVOICE:	180476								
VENDOR TOTALS					360.96 YTD INVOICED			360.96 YTD PAID		18.23
19615 TAMMY HARLOW	228052	01/17/18		180470	904424	P	01/17/18	0091077 0580	TRAVEL EXPENSES	15.62
	INVOICE:	180470								
VENDOR TOTALS					117.05 YTD INVOICED			117.05 YTD PAID		15.62
4271 JENNIFER BALLARD-WILLIAMS	228072	01/17/18		180478	904425	P	01/17/18	0001030 0580	TRAVEL EXPENSES	175.56
	INVOICE:	180478								
VENDOR TOTALS					732.22 YTD INVOICED			732.22 YTD PAID		175.56
11743 ANNE MARIE LANDRY	228071	01/17/18		180479	904426	P	01/17/18	0701077 0580	TRAVEL EXPENSES	32.84
	INVOICE:	180479								
VENDOR TOTALS					408.72 YTD INVOICED			408.72 YTD PAID		32.84
2956 LEE BARGER	228051	01/17/18		180471	904427	P	01/17/18	0001052 0580	TRAVEL EXPENSES	67.87
	INVOICE:	180471								
VENDOR TOTALS					945.66 YTD INVOICED			945.66 YTD PAID		67.87
12665 LOUISVILLE GAS & ELECTRIC	228076	01/17/18		1810255	904428	P	01/17/18	0061087 0621	NATURAL GAS	408.90
	INVOICE:	300007268059 0108								
	228076	01/17/18		1810255	904428	P	01/17/18	0061087 0622	ELECTRICITY	8,466.10
	INVOICE:	300007268059 0108								
VENDOR TOTALS					657,224.96 YTD INVOICED			659,856.20 YTD PAID		8,875.00
12315 LINDA NASON	228073	01/17/18		180482	904429	P	01/17/18	0001030 0580	TRAVEL EXPENSES	240.40
	INVOICE:	180482								
VENDOR TOTALS					439.06 YTD INVOICED			439.06 YTD PAID		240.40
15180 NORTH BULLITT HIGH SCHOOL	228046	01/17/18		180466	904430	P	01/17/18	0011080 0899	OTHER MISCELLANEOUS	100.00
	INVOICE:	180466								

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WARRANT: 180117F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		634.26 YTD INVOICED			634.26 YTD PAID			100.00		
11567	RACHELLE BRAMLAGE-SCHOMBURG	228075	01/17/18	180477	904431	P	01/17/18	0001052 0580	TRAVEL EXPENSES	66.36
INVOICE: 180477										
VENDOR TOTALS		851.91 YTD INVOICED			851.91 YTD PAID			66.36		
17900	SALT RIVER RURAL ELECTRIC	228047	01/17/18	1815155	904432	P	01/17/18	0001013 0439	OTHER REPAIRS	6,403.20
INVOICE: I0007025										
VENDOR TOTALS		599,485.72 YTD INVOICED			668,931.75 YTD PAID			6,403.20		
10969	TIME WARNER CABLE	228048	01/17/18	1815172	904433	P	01/17/18	0001013 0533	ON-LINE NETWORK	656.61
INVOICE: 915366001010218										
VENDOR TOTALS		656.61 YTD INVOICED			656.61 YTD PAID			656.61		
11176	TAMMY TOMES	228049	01/17/18	180473	904434	P	01/17/18	0001052 0580	TRAVEL EXPENSES	42.04
INVOICE: 180473										
VENDOR TOTALS		203.14 YTD INVOICED			203.14 YTD PAID			42.04		
REPORT TOTALS									62,117.33	
COUNT									AMOUNT	
TOTAL PRINTED CHECKS									16	62,117.33

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WARRANT: 180118f2

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17900 SALT RIVER RURAL ELECTRIC	228099	01/18/18		180483	904435	P	01/18/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	50.00
	INVOICE: 180483									
VENDOR TOTALS				599,485.72	YTD INVOICED			668,931.75	YTD PAID	50.00
									REPORT TOTALS	50.00
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								1	50.00	

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WARRANT: 180118LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13043	APRIL KREMZAR									
	228042	01/17/18		5118231	904439	P	01/18/18	0155101 0699	REIMBURSEMENTS	71.00
	INVOICE:	5118231								
	VENDOR TOTALS			71.00	YTD INVOICED			71.00	YTD PAID	71.00
12438	DEAN FOODS OF LOUISVILLE									
	228023	01/17/18		1810862	904440	P	01/18/18	0055101 0635	MILK	231.48
	INVOICE:	2879571								
	228024	01/17/18		1810865	904440	P	01/18/18	0165101 0635	MILK	164.03
	INVOICE:	115102647								
	228025	01/17/18		1810865	904440	P	01/18/18	0165101 0635	MILK	275.66
	INVOICE:	115102721								
	228026	01/17/18		1810867	904440	P	01/18/18	0605101 0635	MILK	328.63
	INVOICE:	115102717								
	228027	01/17/18		1810869	904440	P	01/18/18	0065101 0635	MILK	175.46
	INVOICE:	115102685								
	228028	01/17/18		1810869	904440	P	01/18/18	0065101 0635	MILK	109.73
	INVOICE:	115102763								
	228029	01/17/18		1810871	904440	P	01/18/18	0305101 0635	MILK	396.25
	INVOICE:	2878099								
	228030	01/17/18		1810871	904440	P	01/18/18	0305101 0635	MILK	269.37
	INVOICE:	2883194								
	228031	01/17/18		1810926	904440	P	01/18/18	0555101 0635	MILK	241.18
	INVOICE:	115102715								
	228032	01/17/18		1810927	904440	P	01/18/18	0505101 0635	MILK	76.59
	INVOICE:	115102643								
	228033	01/17/18		1810928	904440	P	01/18/18	0705101 0635	MILK	87.06
	INVOICE:	111717617								
	228034	01/17/18		1810928	904440	P	01/18/18	0705101 0635	MILK	87.06
	INVOICE:	61464								
	228035	01/17/18			904440	P	01/18/18	0705101 0635	MILK	-9.59
	INVOICE:	61465								
	228036	01/17/18		1810928	904440	P	01/18/18	0705101 0635	MILK	153.17
	INVOICE:	111717681								
	228037	01/17/18		1810978	904440	P	01/18/18	0785101 0635	MILK	231.84
	INVOICE:	115102723								
	228038	01/17/18		1811110	904440	P	01/18/18	0075101 0635	MILK	109.17
	INVOICE:	115102765								
	228039	01/17/18		1811110	904440	P	01/18/18	0075101 0635	MILK	131.45
	INVOICE:	115102691								
	228040	01/17/18		1810861	904440	P	01/18/18	0185101 0635	MILK	263.67
	INVOICE:	115102701								
	228041	01/17/18		1810861	904440	P	01/18/18	0185101 0635	MILK	175.84
	INVOICE:	115102775								
	VENDOR TOTALS			174,828.15	YTD INVOICED			191,775.71	YTD PAID	3,498.05
314	LOWES									
	228043	01/17/18		1815202	904441	P	01/18/18	0165101 0433	EQUIPMENT REPAIR & MAINT	5.90
	INVOICE:	09286								

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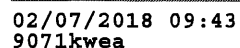
BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180118LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
228044 INVOICE:	01/17/18 11803		1815215	904441	P	01/18/18	0105101 0433	EQUIPMENT REPAIR & MAINT	20.77
VENDOR TOTALS			28,733.89	YTD INVOICED			32,905.66	YTD PAID	26.67
								REPORT TOTALS	3,595.72
								COUNT	AMOUNT
							TOTAL PRINTED CHECKS	3	3,595.72



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	228120	01/18/18			904442	P	01/19/18	9852104 0610	125D GENERAL SUPPLIES	21.66
	INVOICE:	11111080421760263								
	228121	01/18/18	1815152		904442	P	01/19/18	9852104 0610	125D GENERAL SUPPLIES	69.65
	INVOICE:	11121191745187451								
	228127	01/18/18	1815029		904442	P	01/19/18	0602826 0610	7311 GENERAL SUPPLIES	227.92
	INVOICE:	1KTN-4T69-NDQT								
	228128	01/18/18	1815029		904442	P	01/19/18	0602826 0610	7311 GENERAL SUPPLIES	37.57
	INVOICE:	1RXL-XTGT-VXFF								
	228129	01/18/18	1815029		904442	P	01/19/18	0602826 0610	7311 GENERAL SUPPLIES	110.94
	INVOICE:	1KTN-4T69-WLRY								
	228130	01/18/18	1815029		904442	P	01/19/18	0602826 0735	7311 TECH SOFTWARE	91.55
	INVOICE:	1DHN-DK1F-XJMD								
	228131	01/18/18	1815029		904442	P	01/19/18	0602826 0734	7311 TECH-RELATED HARDWARE	319.08
	INVOICE:	1MWG-LMKP-V7GY								
	228132	01/18/18	1815029		904442	P	01/19/18	0602826 0734	7311 TECH-RELATED HARDWARE	109.95
	INVOICE:	1KTN-4T69-YVJ6								
	228133	01/18/18	1815029		904442	P	01/19/18	0602826 0610	7311 GENERAL SUPPLIES	225.94
	INVOICE:	1GC3-WXQK-16QV								
	228134	01/18/18	1815029		904442	P	01/19/18	0602826 0610	7311 GENERAL SUPPLIES	88.13
	INVOICE:	1D6C-THHR-1PDF								
	228134	01/18/18	1815029		904442	P	01/19/18	0602826 0734	7311 TECH-RELATED HARDWARE	129.53
	INVOICE:	1D6C-THHR-1PDF								
	228134	01/18/18	1815029		904442	P	01/19/18	0602826 0735	7311 TECH SOFTWARE	120.08
	INVOICE:	1D6C-THHR-1PDF								
	228135	01/18/18	1815029		904442	P	01/19/18	0602826 0610	7311 GENERAL SUPPLIES	17.99
	INVOICE:	1D6C-THHR--1XF1								
	228138	01/18/18	1814531		904442	P	01/19/18	0501118 0610	GENERAL SUPPLIES	9.15
	INVOICE:	1KTN-4T69-DDQK								
	228140	01/18/18	1814531		904442	P	01/19/18	0501118 0650	SUPPLIES- TECHNOLOGY RELA	699.00
	INVOICE:	14HM-377C-J6Q7								
	228141	01/18/18	1814531		904442	P	01/19/18	0501118 0610	GENERAL SUPPLIES	9.46
	INVOICE:	1QVX-7G3G-HXYT								
	228141	01/18/18	1814531		904442	P	01/19/18	0501118 0650	SUPPLIES- TECHNOLOGY RELA	2.56
	INVOICE:	1QVX-7G3G-HXYT								
	228142	01/18/18	1814531		904442	P	01/19/18	0501118 0610	GENERAL SUPPLIES	50.65
	INVOICE:	1RH9-1CDY-H396								
	228142	01/18/18	1814531		904442	P	01/19/18	0501118 0650	SUPPLIES- TECHNOLOGY RELA	13.32
	INVOICE:	1RH9-1CDY-H396								
	VENDOR TOTALS		48,552.99	YTD INVOICED				49,863.45	YTD PAID	2,354.13
4071	ATLAS ENTERPRISES									
	228083	01/18/18	1813103		904443	P	01/19/18	0003610 0450	8104 CONSTRUCTION SERVICES	2,252.00
	INVOICE:	7731								
	228084	01/18/18	1813103		904443	P	01/19/18	0003610 0450	8104 CONSTRUCTION SERVICES	21,843.84
	INVOICE:	7747								
	228085	01/18/18	1813103		904443	P	01/19/18	0003610 0450	8104 CONSTRUCTION SERVICES	10,992.00
	INVOICE:	7746								
	228086	01/18/18	1813103		904443	P	01/19/18	0003610 0450	8104 CONSTRUCTION SERVICES	47,316.22
	INVOICE:	7759								

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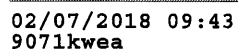
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WARRANT: 180118F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,112.89 YTD INVOICED			5,112.89 YTD PAID			48.32		
11045 REBECCA GUY	228117	01/18/18		2180392	904451	P	01/19/18	0002121 0580 337D	TRAVEL EXPENSES	19.87
	INVOICE:	010518								
VENDOR TOTALS		134.95 YTD INVOICED			134.95 YTD PAID			19.87		
8133 HD SUPPLY WATERWORKS	228079	01/18/18		1813818	904452	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,824.02
	INVOICE:	1172707								
VENDOR TOTALS		2,824.02 YTD INVOICED			2,824.02 YTD PAID			2,824.02		
8158 IRVING MATERIALS, INC.	228100	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,925.00
	INVOICE:	20257926								
	228101	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	460.00
	INVOICE:	20258447								
	228102	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	1,950.00
	INVOICE:	20258660								
	228103	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	1,950.00
	INVOICE:	20259665								
	228104	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	1,736.00
	INVOICE:	20260047								
	228105	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	761.00
	INVOICE:	20260444								
	228106	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	707.50
	INVOICE:	20266211								
	228107	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	1,200.00
	INVOICE:	20267748								
	228108	01/18/18		1813724	904453	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	783.00
	INVOICE:	20269031								
VENDOR TOTALS		21,519.49 YTD INVOICED			21,519.49 YTD PAID			12,472.50		
11743 ANNE MARIE LANDRY	228114	01/18/18		2180395	904454	P	01/19/18	0002118 0580 135D	TRAVEL EXPENSES	65.77
	INVOICE:	2180395								
VENDOR TOTALS		408.72 YTD INVOICED			408.72 YTD PAID			65.77		
11694 LG&E	228110	01/18/18		1810718	904455	P	01/19/18	9512077 0621 003D	NATURAL GAS	652.88
	INVOICE:	300011360835								
VENDOR TOTALS		1,405.74 YTD INVOICED			1,405.74 YTD PAID			652.88		
13035 LIGHTS ON	228143	01/18/18		1815107	904456	P	01/19/18	0001052 0616	FOOD NON INSTR NON FOOD S	540.00



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	853								
	VENDOR TOTALS			540.00	YTD INVOICED			540.00	YTD PAID	540.00
12735	LOUISVILLE WATER CO									
	228145	01/18/18		1810492	904457	P	01/19/18	9201087 0411	WATER/SEWAGE	165.06
	INVOICE:	6308740000	0105							
	228146	01/18/18		1810185	904457	P	01/19/18	0051087 0411	WATER/SEWAGE	164.41
	INVOICE:	3654740000	0103							
	228147	01/18/18		1810269	904457	P	01/19/18	0151087 0411	WATER/SEWAGE	48.02
	INVOICE:	0804000000	0103							
	228148	01/18/18		1810186	904457	P	01/19/18	1101087 0411	WATER/SEWAGE	203.11
	INVOICE:	5574740000	0105							
	228149	01/18/18		1810271	904457	P	01/19/18	0201087 0411	WATER/SEWAGE	502.95
	INVOICE:	4218740000	0103							
	228150	01/18/18		1810492	904457	P	01/19/18	9201087 0411	WATER/SEWAGE	54.10
	INVOICE:	6935740000	0104							
	228151	01/18/18		1810492	904457	P	01/19/18	9201087 0411	WATER/SEWAGE	36.71
	INVOICE:	4665740000	0103							
	228152	01/18/18		1810492	904457	P	01/19/18	9201087 0411	WATER/SEWAGE	119.22
	INVOICE:	7308740000	0103							
	228153	01/18/18		1810273	904457	P	01/19/18	0901087 0411	WATER/SEWAGE	265.77
	INVOICE:	7308740000	0103A							
	228154	01/18/18		1810274	904457	P	01/19/18	9011087 0411	WATER/SEWAGE	120.01
	INVOICE:	7308740000	0103B							
	VENDOR TOTALS			93,623.77	YTD INVOICED			94,746.03	YTD PAID	1,679.36
10384	MASTERY CONNECT									
	228112	01/18/18		1815104	904458	P	01/19/18	0902118 0735 160D	TECH SOFTWARE	1,812.87
	INVOICE:	2018+100363								
	228112	01/18/18		1815104	904458	P	01/19/18	0902121 0735 310D	TECH SOFTWARE	1,247.13
	INVOICE:	2018+100363								
	VENDOR TOTALS			3,060.00	YTD INVOICED			3,060.00	YTD PAID	3,060.00
4227	MILLS SUPPLY CO.									
	228090	01/18/18		1813106	904459	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	1,808.75
	INVOICE:	261384								
	228091	01/18/18		1813106	904459	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,862.25
	INVOICE:	261535								
	228092	01/18/18		1813106	904459	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	231.06
	INVOICE:	261372-A								
	228093	01/18/18		1813106	904459	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	220.00
	INVOICE:	261997								
	228094	01/18/18		1813106	904459	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	110.00
	INVOICE:	262161								
	228095	01/18/18		1813106	904459	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	407.14
	INVOICE:	263039								
	228096	01/18/18		1813106	904459	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	4,045.60
	INVOICE:	263220								

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WARRANT: 180118F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					33,217.64 YTD INVOICED			33,217.64 YTD PAID		9,684.80
8760 MOBILE MINI, LLC	228124	01/18/18		1810625	904460	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	142.44
	INVOICE: 9003506488									
VENDOR TOTALS					2,717.31 YTD INVOICED			2,996.26 YTD PAID		142.44
12952 NCFI	228082	01/18/18		1813118	904461	P	01/19/18	0003610 0450 8104	CONSTRUCTION SERVICES	18,150.00
	INVOICE: 99028									
VENDOR TOTALS					18,150.00 YTD INVOICED			18,150.00 YTD PAID		18,150.00
9312 NEOFUNDS BY NEOPOST	228122	01/18/18		1810381	904462	P	01/19/18	0011086 0442	EQUIPMENT & VEHICLE RENT	351.66
	INVOICE: N6933754									
VENDOR TOTALS					9,224.28 YTD INVOICED			10,732.28 YTD PAID		351.66
5039 POMEROY IT SOLUTIONS	228136	01/18/18		1814632	904464	P	01/19/18	0001037 0734	TECH-RELATED HARDWARE	1,684.50
	INVOICE: 301269290									
VENDOR TOTALS					23,719.72 YTD INVOICED			25,507.72 YTD PAID		1,684.50
16775 QUALITY STONE & READY MIX	228113	01/18/18		1812898	904465	P	01/19/18	0002118 0698 135D	LAWN & LANDSCAPING SUPPLI	908.00
	INVOICE: 416375									
VENDOR TOTALS					29,495.31 YTD INVOICED			29,602.81 YTD PAID		908.00
7443 RESOURCES FOR EDUCATORS	228118	01/18/18		1814583	904466	P	01/19/18	0452797 0642 310DM	PERIODICALS & NEWSPAPERS	239.00
	INVOICE: 2582144									
VENDOR TOTALS					736.00 YTD INVOICED			736.00 YTD PAID		239.00
17900 SALT RIVER RURAL ELECTRIC	228155	01/18/18		1810532	904467	P	01/19/18	9201087 0622	ELECTRICITY	14.21
	INVOICE: 90009007 0110									
	228156	01/18/18		1810532	904467	P	01/19/18	9201087 0622	ELECTRICITY	2,576.90
	INVOICE: 90193010 0110A 0110									
	228157	01/18/18		1810532	904467	P	01/19/18	9201087 0622	ELECTRICITY	254.06
	INVOICE: 90193001B 0110									
	228158	01/18/18		1810532	904467	P	01/19/18	9201087 0622	ELECTRICITY	91.51
	INVOICE: 90193016 011018									
	228160	01/18/18		1810532	904467	P	01/19/18	9201087 0622	ELECTRICITY	195.15
	INVOICE: 90193002 011018									
	228161	01/18/18		1810283	904467	P	01/19/18	9011087 0622	ELECTRICITY	2,823.36

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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	154764001	011018								
228164	01/18/18			1810281	904467	P	01/19/18	0901087 0622	ELECTRICITY	6,611.96
INVOICE:	90193039	011018								
228165	01/18/18			1810282	904467	P	01/19/18	1101087 0622	ELECTRICITY	2,963.40
INVOICE:	90193037	011018								
228166	01/18/18			1810315	904467	P	01/19/18	0651087 0622	ELECTRICITY	5,617.71
INVOICE:	90193036	011018								
228167	01/18/18			1810280	904467	P	01/19/18	0781087 0622	ELECTRICITY	3,836.42
INVOICE:	90193033	011018								
228168	01/18/18			1810316	904467	P	01/19/18	0701087 0622	ELECTRICITY	244.65
INVOICE:	90193042	011018								
228169	01/18/18			1810316	904467	P	01/19/18	0701087 0622	ELECTRICITY	5,062.52
INVOICE:	90193009	011018								
228170	01/18/18			1810314	904467	P	01/19/18	0551087 0622	ELECTRICITY	3,513.78
INVOICE:	90193047	011018								
228171	01/18/18			1810314	904467	P	01/19/18	0551087 0622	ELECTRICITY	14.21
INVOICE:	90193013	011018								
228172	01/18/18			1810313	904467	P	01/19/18	0301087 0622	ELECTRICITY	5,119.08
INVOICE:	90193029	011018								
228173	01/18/18			1810276	904467	P	01/19/18	0091087 0622	ELECTRICITY	9,447.68
INVOICE:	90009001	011018								
228174	01/18/18			1810276	904467	P	01/19/18	0091087 0622	ELECTRICITY	45.05
INVOICE:	90009002	011018								
228175	01/18/18			1810312	904467	P	01/19/18	0201087 0622	ELECTRICITY	7,058.82
INVOICE:	90193026	011018								
228176	01/18/18			1810279	904467	P	01/19/18	0161087 0622	ELECTRICITY	29.63
INVOICE:	90193049	011018								
228177	01/18/18			1810279	904467	P	01/19/18	0161087 0622	ELECTRICITY	120.64
INVOICE:	90193007	011018								
228178	01/18/18			1810279	904467	P	01/19/18	0161087 0622	ELECTRICITY	14.21
INVOICE:	90193023	011018								
228179	01/18/18			1810279	904467	P	01/19/18	0161087 0622	ELECTRICITY	10,875.85
INVOICE:	90193032	011018								
228180	01/18/18			1810279	904467	P	01/19/18	0161087 0622	ELECTRICITY	14.21
INVOICE:	90193040	011018								
228181	01/18/18			1810279	904467	P	01/19/18	0161087 0622	ELECTRICITY	1,723.60
INVOICE:	154764002	011018								
228182	01/18/18			1810279	904467	P	01/19/18	0161087 0622	ELECTRICITY	42.28
INVOICE:	154764003									
228183	01/18/18			1810277	904467	P	01/19/18	0101087 0622	ELECTRICITY	5,934.29
INVOICE:	90009003	011016								
228184	01/18/18			1810275	904467	P	01/19/18	0051087 0622	ELECTRICITY	23.35
INVOICE:	90193020	011018								
228185	01/18/18			1810275	904467	P	01/19/18	0051087 0622	ELECTRICITY	4,024.15
INVOICE:	90193034	011018								
228186	01/18/18			1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	817.66
INVOICE:	90193003	011018								
228187	01/18/18			1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	19.16
INVOICE:	90193004	011018								
228188	01/18/18			1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	35.72
INVOICE:	90193006	011018								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
228189	INVOICE:	01/18/18		1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	965.99
228190	INVOICE:	01/18/18	011018	1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	60.08
228191	INVOICE:	01/18/18	011018	1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	6,267.61
228192	INVOICE:	01/18/18	011018	1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	308.98
228193	INVOICE:	01/18/18	011018	1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	3,525.23
228194	INVOICE:	01/18/18	011018	1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	3,881.29
228195	INVOICE:	01/18/18	011018	1810278	904467	P	01/19/18	0151087 0622	ELECTRICITY	14.21
228196	INVOICE:	01/18/18	011018	1810283	904467	P	01/19/18	9011087 0622	ELECTRICITY	102.26
VENDOR TOTALS			599,485.72 YTD INVOICED					668,931.75 YTD PAID		94,290.87
5208 SARAH SMITH	228115	01/18/18		2180394	904468	P	01/19/18	0002121 0580	168D TRAVEL EXPENSES	105.00
	INVOICE:	2180394								
VENDOR TOTALS			774.66 YTD INVOICED					774.66 YTD PAID		105.00
2917 SIMPLEX GRINNELL LP	228144	01/18/18		1810331	904469	P	01/19/18	0181087 0352	OTHER TECHNICAL SERVICES	420.00
	INVOICE:	79903279								
VENDOR TOTALS			25,062.70 YTD INVOICED					25,062.70 YTD PAID		420.00
REPORT TOTALS										690,431.63
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								27	690,431.63	

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WARRANT: 180122F1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2495 BULLITT CO SHERIFF	228327	01/22/18		180489	904470	P	01/22/18	0001071 0311	TAX COLLECTION FEES	29,984.99
	INVOICE:	180489								
VENDOR TOTALS				839,600.71 YTD INVOICED				839,600.71 YTD PAID		29,984.99
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	228326	01/22/18		180491	904471	P	01/22/18	10 7460U	UNEMPLOYMENT PAYABLE	6,255.61
	INVOICE:	180491								
VENDOR TOTALS				41,485.07 YTD INVOICED				47,756.68 YTD PAID		6,255.61
REPORT TOTALS										36,240.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	36,240.60

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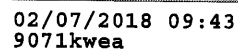
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WARRANT: 180124F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				1,175.44	YTD INVOICED			1,175.44	YTD PAID	148.26
7135 CABOODLE	228446	01/24/18		1815115	904475	P	01/24/18	0301118 0650	SUPPLIES- TECHNOLOGY RELA	287.97
	INVOICE: SI24402									
VENDOR TOTALS				19,883.02	YTD INVOICED			20,009.01	YTD PAID	287.97
4345 CONRAD MUSIC COMPANY	228438	01/24/18		1813630	904476	P	01/24/18	0652826 0610 7371	GENERAL SUPPLIES	825.00
	INVOICE: 102717									
	228439	01/24/18		1814078	904476	P	01/24/18	0652826 0739 7371	OTHER EQUIPMENT	570.00
	INVOICE: 111417									
VENDOR TOTALS				16,437.92	YTD INVOICED			22,857.92	YTD PAID	1,395.00
10961 CPS COMPLETE PRINTER SOURCE	228440	01/24/18		1814986	904477	P	01/24/18	0651118 0650	SUPPLIES- TECHNOLOGY RELA	109.00
	INVOICE: 446308									
VENDOR TOTALS				12,861.24	YTD INVOICED			13,277.72	YTD PAID	109.00
116 KEITH DAVIS	228432	01/24/18		180492	904478	P	01/24/18	0011075 0580	TRAVEL EXPENSES	245.70
	INVOICE: 180492									
VENDOR TOTALS				1,977.42	YTD INVOICED			1,977.42	YTD PAID	245.70
418 DEMCO INC	228383	01/24/18		1815156	904479	P	01/24/18	0302826 0610 7304	GENERAL SUPPLIES	449.37
	INVOICE: 6290367									
	228434	01/24/18		1814607	904479	P	01/24/18	0651118 0610	GENERAL SUPPLIES	214.59
	INVOICE: 6273521									
VENDOR TOTALS				7,975.07	YTD INVOICED			7,975.07	YTD PAID	663.96
9340 EAI EDUCATION	228437	01/24/18		1814610	904480	P	01/24/18	0651118 0643	SUPPLEMENTARY BKS/STUDY G	74.90
	INVOICE: INV0853260									
VENDOR TOTALS				8,421.60	YTD INVOICED			8,421.60	YTD PAID	74.90
7629 MARTHA MICHELLE GAJDIK	228417	01/24/18		180490	904481	P	01/24/18	0321198 0580 103X	TRAVEL EXPENSES	60.48
	INVOICE: 180490									
VENDOR TOTALS				118.88	YTD INVOICED			118.88	YTD PAID	60.48
3467 JEFF ROBARDS CONSTRUCTION INC.	228445	01/24/18		81709121	904482	P	01/24/18	0003610 0349 8083	OTHER PROFESSIONAL SERVIC	5,236.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0021599										
VENDOR TOTALS		5,236.00 YTD INVOICED			5,236.00 YTD PAID			5,236.00		
10195	JOHNSTONE SUPPLY									
	228443	01/24/18		1815260	904483	P	01/24/18	9201087 0431	NON-TECH-RELATED REPRS &	67.05
INVOICE: 2032409										
VENDOR TOTALS		8,505.68 YTD INVOICED			8,505.68 YTD PAID			67.05		
12298	KIMBERLY WILLOUGHBY, RN									
	228422	01/24/18		180487	904484	P	01/24/18	0001037 0580	TRAVEL EXPENSES	101.81
INVOICE: 180487										
VENDOR TOTALS		797.40 YTD INVOICED			797.40 YTD PAID			101.81		
12735	LOUISVILLE WATER CO									
	228423	01/24/18		1810268	904485	P	01/24/18	0101087 0411	WATER/SEWAGE	51.62
INVOICE: 7750440000 0117										
	228424	01/24/18		1810310	904485	P	01/24/18	0701087 0411	WATER/SEWAGE	50.05
INVOICE: 0050440000 0117										
	228425	01/24/18		1810310	904485	P	01/24/18	0701087 0411	WATER/SEWAGE	252.10
INVOICE: 5309340000 0117										
VENDOR TOTALS		93,623.77 YTD INVOICED			94,746.03 YTD PAID			353.77		
314	LOWES									
	228441	01/24/18		1815178	904486	P	01/24/18	0701087 0434	BUILDING REPAIRS & MAINT	43.84
INVOICE: 01830B										
	228444	01/24/18		1815253	904486	P	01/24/18	0781087 0434	BUILDING REPAIRS & MAINT	147.96
INVOICE: 01489B										
VENDOR TOTALS		28,733.89 YTD INVOICED			32,905.66 YTD PAID			191.80		
11329	PROJECT LEAD THE WAY									
	228384	01/24/18		81708934	904487	P	01/24/18	0002147 0694 348D	EQUIPMENT SUPPLIES	63.75
INVOICE: 107857A										
	228385	01/24/18		2180325	904487	P	01/24/18	0002147 0338 348D	REGISTRATION FEES	2,400.00
INVOICE: 98399A										
VENDOR TOTALS		42,202.42 YTD INVOICED			47,229.17 YTD PAID			2,463.75		
758	QUILL CORP									
	228436	01/24/18		1814215	904488	P	01/24/18	0651118 0610	GENERAL SUPPLIES	799.00
INVOICE: 2718849										
VENDOR TOTALS		36,237.82 YTD INVOICED			36,237.82 YTD PAID			799.00		
6490	MICHAEL O SEAGO									
	228421	01/24/18		180486	904489	P	01/24/18	0001037 0580	TRAVEL EXPENSES	119.41
INVOICE: 180486										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				840.29 YTD INVOICED			840.29 YTD PAID		119.41
12943 SHANNON HALL 228418 INVOICE: 180488	01/24/18		180488	904490	P	01/24/18	1201198 0580 103X	TRAVEL EXPENSES	98.56
VENDOR TOTALS				405.76 YTD INVOICED			405.76 YTD PAID		98.56
4592 TOTAL ID SOLUTIONS 228419 INVOICE: 33320	01/24/18		1814965	904491	P	01/24/18	0011099 0610	GENERAL SUPPLIES	189.00
VENDOR TOTALS				2,527.00 YTD INVOICED			2,527.00 YTD PAID		189.00
5193 TROXELL COMMUNICATIONS INC 228433 INVOICE: 993873	01/24/18		1814284	904492	P	01/24/18	0001013 0734	TECH-RELATED HARDWARE	625.00
228433 INVOICE: 993873	01/24/18		1814284	904492	P	01/24/18	0651118 0734	TECH-RELATED HARDWARE	625.00
VENDOR TOTALS				39,550.00 YTD INVOICED			39,550.00 YTD PAID		1,250.00
8221 UNIVERSITY OF KENTUCKY 228387 INVOICE: 2873	01/24/18		81709108	904493	P	01/24/18	0002147 0338 348D	REGISTRATION FEES	1,800.00
VENDOR TOTALS				3,750.00 YTD INVOICED			3,750.00 YTD PAID		1,800.00
REPORT TOTALS									16,240.85

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	22	16,240.85

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
986	GORDON FOOD SERVICE									
	228328	01/16/18			904494	P	01/25/18	0055101 0630	FOOD	-171.07
	INVOICE:	625458								
	228329	01/16/18			904494	P	01/25/18	0055101 0630	FOOD	-51.29
	INVOICE:	625703								
	228330	01/16/18		1810668	904494	P	01/25/18	0055101 0610	GENERAL SUPPLIES	145.76
	INVOICE:	183253218								
	228330	01/16/18		1810668	904494	P	01/25/18	0055101 0630	FOOD	1,038.98
	INVOICE:	183253218								
	228331	01/16/18			904494	P	01/25/18	0105101 0630	FOOD	-268.41
	INVOICE:	625462								
	228332	01/16/18			904494	P	01/25/18	0105101 0630	FOOD	-134.35
	INVOICE:	625704								
	228333	01/16/18		1810669	904494	P	01/25/18	0105101 0610	GENERAL SUPPLIES	396.97
	INVOICE:	18318314								
	228333	01/16/18		1810669	904494	P	01/25/18	0105101 0630	FOOD	1,833.34
	INVOICE:	18318314								
	228334	01/16/18		1810669	904494	P	01/25/18	0105101 0610	GENERAL SUPPLIES	489.61
	INVOICE:	183282578								
	228334	01/16/18		1810669	904494	P	01/25/18	0105101 0630	FOOD	1,533.21
	INVOICE:	183282578								
	228335	01/16/18			904494	P	01/25/18	0155101 0630	FOOD	-15.00
	INVOICE:	10655903								
	228336	01/16/18			904494	P	01/25/18	0155101 0630	FOOD	-427.34
	INVOICE:	625465								
	228337	01/16/18			904494	P	01/25/18	0155101 0630	FOOD	-187.29
	INVOICE:	625574								
	228338	01/16/18		1810744	904494	P	01/25/18	0155101 0610	GENERAL SUPPLIES	178.68
	INVOICE:	18318325								
	228338	01/16/18		1810744	904494	P	01/25/18	0155101 0630	FOOD	2,786.53
	INVOICE:	18318325								
	228339	01/16/18		1810744	904494	P	01/25/18	0155101 0610	GENERAL SUPPLIES	220.81
	INVOICE:	183282593								
	228339	01/16/18		1810744	904494	P	01/25/18	0155101 0630	FOOD	3,502.26
	INVOICE:	183282593								
	228340	01/16/18			904494	P	01/25/18	0165101 0630	FOOD	-394.61
	INVOICE:	625463								
	228341	01/16/18		1810745	904494	P	01/25/18	0165101 0610	GENERAL SUPPLIES	388.89
	INVOICE:	183236971								
	228341	01/16/18		1810745	904494	P	01/25/18	0165101 0630	FOOD	2,747.08
	INVOICE:	183236971								
	228342	01/16/18			904494	P	01/25/18	0165101 0630	FOOD	-9.96
	INVOICE:	10735133								
	228343	01/16/18			904494	P	01/25/18	0065101 0630	FOOD	-16.23
	INVOICE:	10639959								
	228344	01/16/18			904494	P	01/25/18	0185101 0630	FOOD	-115.88
	INVOICE:	625705								
	228345	01/16/18			904494	P	01/25/18	0185101 0630	FOOD	-261.12
	INVOICE:	625464								
	228346	01/16/18		1810825	904494	P	01/25/18	0185101 0610	GENERAL SUPPLIES	135.15
	INVOICE:	183282590								

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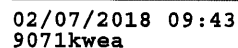
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228346	01/16/18		1810825	904494	P	01/25/18	0185101 0630	FOOD	2,248.40
	INVOICE: 183282590									
	228347	01/16/18			904494	P	01/25/18	0205101 0630	FOOD	-101.65
	INVOICE: 625706									
	228348	01/16/18			904494	P	01/25/18	0205101 0630	FOOD	-224.17
	INVOICE: 625468									
	228349	01/16/18		1810826	904494	P	01/25/18	0205101 0610	GENERAL SUPPLIES	282.87
	INVOICE: 183138311									
	228349	01/16/18		1810826	904494	P	01/25/18	0205101 0630	FOOD	2,124.71
	INVOICE: 183138311									
	228350	01/16/18		1810826	904494	P	01/25/18	0205101 0610	GENERAL SUPPLIES	136.52
	INVOICE: 183282586									
	228350	01/16/18		1810826	904494	P	01/25/18	0205101 0630	FOOD	736.15
	INVOICE: 183282586									
	228351	01/16/18			904494	P	01/25/18	0605101 0630	FOOD	-87.04
	INVOICE: 625241									
	228352	01/16/18			904494	P	01/25/18	0605101 0630	FOOD	-189.96
	INVOICE: 625417									
	228353	01/16/18		1810827	904494	P	01/25/18	0605101 0610	GENERAL SUPPLIES	200.55
	INVOICE: 183253321									
	228353	01/16/18		1810827	904494	P	01/25/18	0605101 0630	FOOD	1,507.51
	INVOICE: 183253321									
	228355	01/16/18			904494	P	01/25/18	0605101 0610	GENERAL SUPPLIES	-14.59
	INVOICE: 10737574									
	228355	01/16/18			904494	P	01/25/18	0605101 0630	FOOD	-9.65
	INVOICE: 10737574									
	228356	01/16/18			904494	P	01/25/18	0095101 0630	FOOD	-78.04
	INVOICE: 625702									
	228357	01/16/18			904494	P	01/25/18	0095101 0630	FOOD	-162.19
	INVOICE: 625309									
	228358	01/16/18		1810828	904494	P	01/25/18	0095101 0610	GENERAL SUPPLIES	441.28
	INVOICE: 183282588									
	228358	01/16/18		1810828	904494	P	01/25/18	0095101 0630	FOOD	1,406.44
	INVOICE: 183282588									
	228359	01/16/18		1810828	904494	P	01/25/18	0095101 0610	GENERAL SUPPLIES	148.24
	INVOICE: 183138324									
	228359	01/16/18		1810828	904494	P	01/25/18	0095101 0630	FOOD	1,422.29
	INVOICE: 183138324									
	228360	01/16/18			904494	P	01/25/18	0095101 0630	FOOD	-5.00
	INVOICE: 10655902									
	228361	01/16/18			904494	P	01/25/18	0065101 0630	FOOD	-74.80
	INVOICE: 625575									
	228362	01/16/18			904494	P	01/25/18	0065101 0630	FOOD	-149.36
	INVOICE: 625483									
	228363	01/16/18		1810829	904494	P	01/25/18	0065101 0610	GENERAL SUPPLIES	232.17
	INVOICE: 183282585									
	228363	01/16/18		1810829	904494	P	01/25/18	0065101 0630	FOOD	1,104.13
	INVOICE: 183282585									
	228364	01/16/18			904494	P	01/25/18	0255101 0630	FOOD	-143.16
	INVOICE: 625490									
	228365	01/16/18			904494	P	01/25/18	0255101 0630	FOOD	-71.58



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	625576								
228366	01/16/18		1810830	904494	P	01/25/18	0255101	0610	GENERAL SUPPLIES	15.74
	INVOICE:	183138315								
228366	01/16/18		1810830	904494	P	01/25/18	0255101	0630	FOOD	1,500.83
	INVOICE:	183138315								
228367	01/16/18			904494	P	01/25/18	0255101	0630	FOOD	-58.56
	INVOICE:	10739868								
228368	01/16/18		1810830	904494	P	01/25/18	0255101	0610	GENERAL SUPPLIES	282.04
	INVOICE:	183282581								
228368	01/16/18		1810830	904494	P	01/25/18	0255101	0630	FOOD	800.95
	INVOICE:	183282581								
228369	01/16/18			904494	P	01/25/18	0305101	0630	FOOD	-111.67
	INVOICE:	625729								
228370	01/16/18			904494	P	01/25/18	0305101	0630	FOOD	-223.34
	INVOICE:	625736								
228371	01/16/18		1810831	904494	P	01/25/18	0305101	0610	GENERAL SUPPLIES	124.13
	INVOICE:	183253380								
228371	01/16/18		1810831	904494	P	01/25/18	0305101	0630	FOOD	1,256.36
	INVOICE:	183253380								
228372	01/16/18			904494	P	01/25/18	0455101	0630	FOOD	-174.33
	INVOICE:	625747								
228373	01/16/18			904494	P	01/25/18	0455101	0630	FOOD	-54.45
	INVOICE:	625577								
228374	01/16/18		1810914	904494	P	01/25/18	0455101	0610	GENERAL SUPPLIES	301.67
	INVOICE:	183282584								
228374	01/16/18		1810914	904494	P	01/25/18	0455101	0630	FOOD	1,086.02
	INVOICE:	183282584								
228375	01/16/18		1810914	904494	P	01/25/18	0455101	0610	GENERAL SUPPLIES	182.50
	INVOICE:	183138308								
228375	01/16/18		1810914	904494	P	01/25/18	0455101	0630	FOOD	1,474.72
	INVOICE:	183138308								
228376	01/16/18			904494	P	01/25/18	0555101	0630	FOOD	-101.54
	INVOICE:	625707								
228377	01/16/18			904494	P	01/25/18	0555101	0630	FOOD	-202.73
	INVOICE:	625755								
228378	01/16/18		1810915	904494	P	01/25/18	0555101	0610	GENERAL SUPPLIES	235.35
	INVOICE:	183253323								
228378	01/16/18		1810915	904494	P	01/25/18	0555101	0630	FOOD	1,081.94
	INVOICE:	183253323								
228379	01/16/18			904494	P	01/25/18	0555101	0630	FOOD	-5.00
	INVOICE:	10655905								
228380	01/16/18			904494	P	01/25/18	0505101	0630	FOOD	-14.98
	INVOICE:	10739732								
228381	01/16/18		1810916	904494	P	01/25/18	0505101	0610	GENERAL SUPPLIES	45.92
	INVOICE:	183253319								
228381	01/16/18		1810916	904494	P	01/25/18	0505101	0630	FOOD	1,140.21
	INVOICE:	183253319								
228382	01/16/18		1810918	904494	P	01/25/18	0755101	0610	GENERAL SUPPLIES	73.19
	INVOICE:	183138312								
228382	01/16/18		1810918	904494	P	01/25/18	0755101	0630	FOOD	2,557.25
	INVOICE:	183138312								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228392	01/16/18		1810918	904494	P	01/25/18	0755101 0610	GENERAL SUPPLIES	230.72
	INVOICE: 183282582									
	228392	01/16/18		1810918	904494	P	01/25/18	0755101 0630	FOOD	1,987.97
	INVOICE: 183282582									
	228393	01/16/18			904494	P	01/25/18	0655101 0610	GENERAL SUPPLIES	-17.60
	INVOICE: 10636604									
	228395	01/16/18		1811050	904494	P	01/25/18	0655101 0610	GENERAL SUPPLIES	286.57
	INVOICE: 183011357									
	228395	01/16/18		1811050	904494	P	01/25/18	0655101 0630	FOOD	1,755.93
	INVOICE: 183011357									
	228396	01/16/18		1811050	904494	P	01/25/18	0655101 0610	GENERAL SUPPLIES	174.62
	INVOICE: 183138322									
	228396	01/16/18		1811050	904494	P	01/25/18	0655101 0630	FOOD	1,350.49
	INVOICE: 183138322									
	228399	01/16/18			904494	P	01/25/18	0655101 0630	FOOD	-167.55
	INVOICE: 10722927									
	228400	01/16/18		1811051	904494	P	01/25/18	1105101 0610	GENERAL SUPPLIES	66.15
	INVOICE: 183282589									
	228400	01/16/18		1811051	904494	P	01/25/18	1105101 0630	FOOD	585.24
	INVOICE: 183282589									
	228401	01/16/18			904494	P	01/25/18	0655101 0630	FOOD	-5.00
	INVOICE: 10655904									
	228402	01/16/18		1811051	904494	P	01/25/18	1105101 0610	GENERAL SUPPLIES	206.75
	INVOICE: 183138320									
	228402	01/16/18		1811051	904494	P	01/25/18	1105101 0630	FOOD	404.40
	INVOICE: 183138320									
	228404	01/16/18		1811052	904494	P	01/25/18	0905101 0610	GENERAL SUPPLIES	129.53
	INVOICE: 183282592									
	228404	01/16/18		1811052	904494	P	01/25/18	0905101 0630	FOOD	1,212.83
	INVOICE: 183282592									
	228405	01/16/18		1811052	904494	P	01/25/18	0905101 0610	GENERAL SUPPLIES	288.87
	INVOICE: 183138318									
	228405	01/16/18		1811052	904494	P	01/25/18	0905101 0630	FOOD	1,129.91
	INVOICE: 183138318									
	228406	01/16/18			904494	P	01/25/18	0085101 0610	GENERAL SUPPLIES	-4.33
	INVOICE: 10739488									
	228407	01/16/18		1811053	904494	P	01/25/18	0085101 0610	GENERAL SUPPLIES	199.07
	INVOICE: 183138321									
	228407	01/16/18		1811053	904494	P	01/25/18	0085101 0630	FOOD	2,500.06
	INVOICE: 183138321									
	228408	01/16/18		1811053	904494	P	01/25/18	0085101 0610	GENERAL SUPPLIES	173.91
	INVOICE: 183282587									
	228408	01/16/18		1811053	904494	P	01/25/18	0085101 0630	FOOD	2,414.59
	INVOICE: 183282587									
	228409	01/16/18		1811054	904494	P	01/25/18	0075101 0610	GENERAL SUPPLIES	284.88
	INVOICE: 183282579									
	228409	01/16/18		1811054	904494	P	01/25/18	0075101 0630	FOOD	1,046.20
	INVOICE: 183282579									
	228410	01/16/18		1811054	904494	P	01/25/18	0075101 0610	GENERAL SUPPLIES	396.71
	INVOICE: 183138309									
	228410	01/16/18		1811054	904494	P	01/25/18	0075101 0630	FOOD	1,549.98



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 183138309

VENDOR TOTALS	1,059,308.70	YTD INVOICED	1,095,193.58	YTD PAID	53,417.91
REPORT TOTALS					53,417.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	53,417.91

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WARRANT: 180124PH

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11135 AT&T	228460	01/24/18		1811003	904497	P	01/25/18	0501077 0532	TELEPHONE	.76
	INVOICE:	2067310126	121117							
VENDOR TOTALS				316.20 YTD INVOICED				322.74 YTD PAID		.76
1085 AT&T	228461	01/24/18		1810393	904496	P	01/25/18	0011086 0532	TELEPHONE	965.31
	INVOICE:	8310005926	011018							
	228462	01/24/18		1810393	904496	P	01/25/18	0011086 0532	TELEPHONE	49.64
	INVOICE:	8290002560	0111							
	228463	01/24/18		1810393	904495	P	01/25/18	0011086 0532	TELEPHONE	693.45
	INVOICE:	8310005926	0110							
VENDOR TOTALS				13,901.78 YTD INVOICED				14,396.30 YTD PAID		1,708.40
11135 AT&T	228466	01/24/18		1810981	904497	P	01/25/18	0651077 0532	TELEPHONE	1.90
	INVOICE:	2166833201	121117							
	228467	01/24/18		1810559	904498	P	01/25/18	0451077 0532	TELEPHONE	.93
	INVOICE:	0268310451	011118							
	228468	01/24/18		1811442	904498	P	01/25/18	0151077 0532	TELEPHONE	2.37
	INVOICE:	2166999170								
	228469	01/24/18		1810567	904497	P	01/25/18	0251077 0532	TELEPHONE	4.33
	INVOICE:	2067478969								
	228470	01/24/18		1810567	904497	P	01/25/18	0251077 0532	TELEPHONE	4.31
	INVOICE:	2067478950	011118							
	228471	01/24/18		1810138	904497	P	01/25/18	0601077 0532	TELEPHONE	.29
	INVOICE:	1267522375	0111							
	228472	01/24/18		1810219	904497	P	01/25/18	0801077 0532	TELEPHONE	2.71
	INVOICE:	0268310611								
	228473	01/24/18		1810030	904497	P	01/25/18	0061077 0532	TELEPHONE	2.32
	INVOICE:	2166998397								
	228475	01/24/18		1810151	904497	P	01/25/18	0701077 0532	TELEPHONE	2.03
	INVOICE:	2166998557	0111							
	228476	01/24/18		1810046	904497	P	01/25/18	0091077 0532	TELEPHONE	.17
	INVOICE:	0268311430	0111							
VENDOR TOTALS				316.20 YTD INVOICED				322.74 YTD PAID		21.36
3637 VERIZON	228477	01/24/18		1810807	904499	P	01/25/18	0001013 0532	TELEPHONE	225.07
	INVOICE:	9798997069								
	228477	01/24/18		1810807	904499	P	01/25/18	0001029 0532	TELEPHONE	13.75
	INVOICE:	9798997069								
	228477	01/24/18		1810807	904499	P	01/25/18	0001052 0532	TELEPHONE	858.52
	INVOICE:	9798997069								
	228477	01/24/18		1810807	904499	P	01/25/18	0011086 0532	TELEPHONE	49.39
	INVOICE:	9798997069								
	228477	01/24/18		1810807	904499	P	01/25/18	9011091 0532	TELEPHONE	100.00
	INVOICE:	9798997069								

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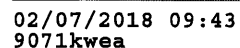
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WARRANT: 180124PH

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228477	01/24/18		1810807	904499	P	01/25/18	9201087 0532	TELEPHONE	38.27
	INVOICE:	9798997069								
	228477	01/24/18		1810807	904499	P	01/25/18	9201087 0532	CNST TELEPHONE	29.27
	INVOICE:	9798997069								
	228478	01/24/18		1810807	904499	P	01/25/18	0001013 0532	TELEPHONE	.00
	INVOICE:	9798997072 010118								
	228478	01/24/18		1810807	904499	P	01/25/18	9011091 0532	TELEPHONE	571.60
	INVOICE:	9798997072 010118								
	228478	01/24/18		1810807	904499	P	01/25/18	9201087 0532	TELEPHONE	1,314.27
	INVOICE:	9798997072 010118								
VENDOR TOTALS				13,883.52	YTD INVOICED			14,257.96	YTD PAID	3,200.14
									REPORT TOTALS	4,930.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	4,930.66



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WARRANT: 180125LR

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7424	BUDS PRODUCE									
	228447	01/08/18		1810705	904500	P	01/25/18	0105101 0630	FOOD	201.90
	INVOICE:	20351								
	228448	01/08/18			904500	P	01/25/18	0155101 0630	FOOD	-5.40
	INVOICE:	128418								
	228449	01/08/18			904500	P	01/25/18	0155101 0630	FOOD	-63.45
	INVOICE:	20238								
	228450	01/08/18		1810747	904500	P	01/25/18	0155101 0630	FOOD	238.10
	INVOICE:	20339								
	228451	01/08/18		1810833	904500	P	01/25/18	0205101 0630	FOOD	114.70
	INVOICE:	20357								
	228452	01/08/18		1810789	904500	P	01/25/18	0095101 0630	FOOD	59.35
	INVOICE:	20356								
	228453	01/08/18		1810835	904500	P	01/25/18	0255101 0630	FOOD	85.25
	INVOICE:	20323								
	228454	01/08/18		1810920	904500	P	01/25/18	0755101 0630	FOOD	110.05
	INVOICE:	20358								
	228455	01/08/18		1811057	904500	P	01/25/18	0655101 0630	FOOD	106.95
	INVOICE:	20355								
	228456	01/08/18		1811058	904500	P	01/25/18	1105101 0630	FOOD	46.35
	INVOICE:	20369								
	228457	01/08/18		1811059	904500	P	01/25/18	0905101 0630	FOOD	134.30
	INVOICE:	20319								
	228458	01/08/18		1811060	904500	P	01/25/18	0085101 0630	FOOD	240.80
	INVOICE:	20353								
	VENDOR TOTALS			32,714.35	YTD INVOICED			35,294.80	YTD PAID	1,268.90
513	COUNTRY GARDENS PRODUCE									
	228502	07/19/17		1810667	904501	P	01/25/18	0105101 0630	FOOD	72.25
	INVOICE:	00630886								
	228503	09/15/17		1810966	904501	P	01/25/18	0805101 0630	FOOD	30.00
	INVOICE:	00637342a								
	228505	01/08/18			904501	P	01/25/18	0105101 0630	FOOD	-22.50
	INVOICE:	00546630								
	228506	01/08/18			904501	P	01/25/18	0105101 0630	FOOD	-45.00
	INVOICE:	00546842								
	VENDOR TOTALS			19,578.72	YTD INVOICED			20,220.12	YTD PAID	34.75
12408	HERSHEY CREAMERY COM									
	228459	01/08/18		1810708	904502	P	01/25/18	0055101 0630	FOOD	456.96
	INVOICE:	0000855359								
	228479	01/08/18		1810778	904502	P	01/25/18	0205101 0630	FOOD	376.44
	INVOICE:	0000855363								
	228480	01/08/18		1810856	904502	P	01/25/18	0095101 0630	FOOD	270.36
	INVOICE:	0000855371								
	228481	01/08/18		1810859	904502	P	01/25/18	0305101 0630	FOOD	134.40
	INVOICE:	0000855373								
	228482	01/08/18		1810922	904502	P	01/25/18	0555101 0630	FOOD	323.88
	INVOICE:	0000855375								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228483	01/08/18		1810888	904502	P	01/25/18	0705101 0630	FOOD	131.76
	INVOICE:	0000855367								
	228484	01/08/18		1811098	904502	P	01/25/18	0655101 0630	FOOD	170.64
	INVOICE:	0000855377								
VENDOR TOTALS		22,021.93 YTD INVOICED			22,169.05 YTD PAID			1,864.44		
15400 OKOLONA PEST CONTROL INC.										
	228485	01/08/18		1810711	904503	P	01/25/18	0055101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355954								
	228486	01/08/18		1810712	904503	P	01/25/18	0105101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1357723								
	228487	01/08/18		1810728	904503	P	01/25/18	0155101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1357900								
	228488	01/08/18		1810729	904503	P	01/25/18	0165101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1356551								
	228489	01/08/18		1810785	904503	P	01/25/18	0185101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1356500								
	228490	01/08/18		1810795	904503	P	01/25/18	0205101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1357451								
	228491	01/08/18		1810796	904503	P	01/25/18	0605101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355326								
	228492	01/08/18		1810872	904503	P	01/25/18	0065101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1356591								
	228493	01/08/18		1810873	904503	P	01/25/18	0255101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1356327								
	228494	01/08/18		1810874	904503	P	01/25/18	0305101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355530								
	228495	01/08/18		1810892	904503	P	01/25/18	0505101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1367345								
	228496	01/08/18		1810891	904503	P	01/25/18	0555101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1367335								
	228497	01/08/18		1810930	904503	P	01/25/18	0755101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1356328								
	228498	01/08/18		1810971	904503	P	01/25/18	0785101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1367554								
	228499	01/08/18		1811116	904503	P	01/25/18	0905101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1357028								
	228500	01/08/18		1811117	904503	P	01/25/18	0085101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355960								
	228501	01/08/18		1811297	904503	P	01/25/18	0075101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1356840								
VENDOR TOTALS		4,380.00 YTD INVOICED			5,610.00 YTD PAID			510.00		
10424 REINHART FOODSERVICE										
	228507	01/08/18		1810885	904504	P	01/25/18	0705101 0583	HAULING OF COMMODITIES	34.90
	INVOICE:	946588								
	228508	01/08/18		1810706	904504	P	01/25/18	0055101 0583	HAULING OF COMMODITIES	59.33
	INVOICE:	946555								



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	6,666.97	YTD INVOICED	6,666.97	YTD PAID	94.23
				REPORT TOTALS	3,772.32

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	3,772.32

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WARRANT: 1801251r

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10484 KLOSTERMAN'S BAKERY										
	228511	01/08/18		1811092	904505	P	01/25/18	1105101 0630	FOOD	30.00
	INVOICE:	801048500817								
	228512	01/08/18		1811081	904505	P	01/25/18	0065101 0630	FOOD	28.70
	INVOICE:	801048501610								
	228513	01/08/18		1811073	904505	P	01/25/18	0055101 0630	FOOD	37.00
	INVOICE:	801048501602								
	228514	01/08/18		1811074	904505	P	01/25/18	0105101 0630	FOOD	66.76
	INVOICE:	801048500822								
	228515	01/08/18		1811075	904505	P	01/25/18	0155101 0630	FOOD	101.80
	INVOICE:	801048500816								
	228516	01/08/18		1811075	904505	P	01/25/18	0155101 0630	FOOD	101.80
	INVOICE:	801048501604								
	228517	01/08/18		1811077	904505	P	01/25/18	0185101 0630	FOOD	116.60
	INVOICE:	801048501607								
	228518	01/08/18		1811078	904505	P	01/25/18	0205101 0630	FOOD	74.40
	INVOICE:	801048500823								
	228519	01/08/18		1811079	904505	P	01/25/18	0605101 0630	FOOD	42.60
	INVOICE:	801048001602								
	228520	01/08/18		1811080	904505	P	01/25/18	0095101 0630	FOOD	137.00
	INVOICE:	801048000803								
	228521	01/08/18		1811082	904505	P	01/25/18	0255101 0630	FOOD	57.40
	INVOICE:	801048500819								
	228522	01/08/18		1811082	904505	P	01/25/18	0255101 0630	FOOD	50.00
	INVOICE:	801048501606								
	228523	01/08/18		1811083	904505	P	01/25/18	0305101 0630	FOOD	51.80
	INVOICE:	801048501601								
	228524	01/08/18		1811084	904505	P	01/25/18	0455101 0630	FOOD	42.60
	INVOICE:	801048501206								
	228525	01/08/18		1811084	904505	P	01/25/18	0455101 0630	FOOD	27.80
	INVOICE:	801048500902								
	228526	01/08/18		1811087	904505	P	01/25/18	0705101 0630	FOOD	14.80
	INVOICE:	801047501801								
	228527	01/08/18		1811085	904505	P	01/25/18	0555101 0630	FOOD	29.60
	INVOICE:	801048001603								
	228528	01/08/18		1811088	904505	P	01/25/18	0755101 0630	FOOD	96.20
	INVOICE:	801048500818								
	228529	01/08/18		1811088	904505	P	01/25/18	0755101 0630	FOOD	134.00
	INVOICE:	801048501605								
	228530	01/08/18		1811091	904505	P	01/25/18	0655101 0630	FOOD	107.80
	INVOICE:	801048000807								
	228531	01/08/18			904505	P	01/25/18	0085101 0630	FOOD	172.60
	INVOICE:	801048500833								
	228532	01/08/18		1811095	904505	P	01/25/18	0075101 0630	FOOD	59.60
	INVOICE:	801048501608								
VENDOR TOTALS				28,167.49	YTD INVOICED			29,475.87	YTD PAID	1,580.86
12422 SEVEN UP/SNAPPLE BOTTLING COMPANY										
	228510	01/10/18		1810924	904506	P	01/25/18	0755101 0630	FOOD	2,121.00
	INVOICE:	3510200155								



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	30,248.00	YTD INVOICED	31,537.00	YTD PAID	2,121.00
			REPORT TOTALS	3,701.86	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	3,701.86

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172	A PLUS SIGNS, LLC									
	228701	01/26/18		1814144	904507	P	01/26/18	0101118 0559	OTHER PRINTING	200.00
	INVOICE:	4521								
	VENDOR TOTALS			17,403.75	YTD INVOICED			18,134.75	YTD PAID	200.00
10258	AL BIRCH SIGNS									
	228555	01/26/18		1811265	904509	P	01/26/18	0301118 0559	OTHER PRINTING	59.00
	INVOICE:	13889A								
	VENDOR TOTALS			118.00	YTD INVOICED			118.00	YTD PAID	59.00
480	ALL STATE FORD TRUCK SALE									
	228592	01/26/18		1815120	904510	P	01/26/18	9201087 0435	VEHICLE REPAIR & MAINT	7.94
	INVOICE:	5440043								
	VENDOR TOTALS			1,140.21	YTD INVOICED			1,140.21	YTD PAID	7.94
7979	ALLIANT INTEGRATORS, INC.									
	228733	01/26/18		1810354	904511	P	01/26/18	0801087 0347	SECURITY SERVICES	360.00
	INVOICE:	189027								
	228734	01/26/18		1810355	904511	P	01/26/18	0801087 0352	OTHER TECHNICAL SERVICES	360.00
	INVOICE:	189027A								
	228735	01/26/18		1810353	904511	P	01/26/18	0751087 0352	OTHER TECHNICAL SERVICES	360.00
	INVOICE:	189025								
	228736	01/26/18		1810350	904511	P	01/26/18	0301087 0347	SECURITY SERVICES	360.00
	INVOICE:	189028								
	228736	01/26/18		1810350	904511	P	01/26/18	0301087 0352	OTHER TECHNICAL SERVICES	360.00
	INVOICE:	189028								
	228738	01/26/18		1810352	904511	P	01/26/18	0701087 0352	OTHER TECHNICAL SERVICES	360.00
	INVOICE:	189026								
	228739	01/26/18		1810351	904511	P	01/26/18	0701087 0347	SECURITY SERVICES	360.00
	INVOICE:	189026A								
	VENDOR TOTALS			7,957.22	YTD INVOICED			7,957.22	YTD PAID	2,520.00
3422	AMAZON.COM									
	228570	01/26/18		1815097	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	1,320.00
	INVOICE:	1D6C-THHR-QTCV								
	228571	01/26/18		1815097	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	89.55
	INVOICE:	11CT-KCDT-4LWL								
	228573	01/26/18		1814971	904512	P	01/26/18	0091118 0642	PERIODICALS & NEWSPAPERS	278.10
	INVOICE:	1GC3-WXQK-F7YN								
	228574	01/26/18		1814971	904512	P	01/26/18	0091118 0642	PERIODICALS & NEWSPAPERS	82.40
	INVOICE:	1CF4-3PYM-CMGW								
	228575	01/26/18		1815167	904512	P	01/26/18	0092826 0610 7380	GENERAL SUPPLIES	39.86
	INVOICE:	1LW3-YD6G-DWXH								
	228576	01/26/18		1815167	904512	P	01/26/18	0092826 0610 7380	GENERAL SUPPLIES	112.99
	INVOICE:	1DPW-PWHX-F7D3								
	228577	01/26/18		1815167	904512	P	01/26/18	0092826 0610 7380	GENERAL SUPPLIES	23.99
	INVOICE:	1DPW-PWHX-XVF4								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228578	01/26/18		1815167	904512	P	01/26/18	0092826 0610	7380 GENERAL SUPPLIES	15.40
	INVOICE: 17V4-LCH6-NDGG	01/26/18		1815167	904512	P	01/26/18	0092826 0610	7380 GENERAL SUPPLIES	7.70
	228579	01/26/18		1815167	904512	P	01/26/18	0092826 0610	7380 GENERAL SUPPLIES	23.10
	INVOICE: 11CT-KCDT-WFRG	01/26/18		1815167	904512	P	01/26/18	0092826 0610	7380 GENERAL SUPPLIES	7.70
	228580	01/26/18		1815167	904512	P	01/26/18	0092826 0610	7380 GENERAL SUPPLIES	68.70
	INVOICE: 1DPW-PWHX-WH44	01/26/18		1815167	904512	P	01/26/18	0092826 0610	7380 GENERAL SUPPLIES	174.05
	228581	01/26/18		1815167	904512	P	01/26/18	0092826 0610	7380 GENERAL SUPPLIES	33.66
	INVOICE: 1YXG-FYRG-FP9K	01/26/18		1815194	904512	P	01/26/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	35.18
	228584	01/26/18		1815194	904512	P	01/26/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	179.74
	INVOICE: 1LL3-RPF4-9YFD	01/26/18		1815195	904512	P	01/26/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	17.98
	228585	01/26/18		1815195	904512	P	01/26/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	42.29
	INVOICE: 1LW3-YD6G-L3GV	01/26/18		1815193	904512	P	01/26/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	32.02
	228586	01/26/18		1815193	904512	P	01/26/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	302.99
	INVOICE: 11CT-KCDT-9WHX	01/26/18		1815220	904512	P	01/26/18	0301118 0610	GENERAL SUPPLIES	59.97
	228594	01/26/18		1815220	904512	P	01/26/18	0301118 0734	TECH-RELATED HARDWARE	19.96
	INVOICE: 1PFFK-V976-J7YR	01/26/18		1815254	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	55.39
	228595	01/26/18		1815254	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	8.85
	INVOICE: 19RX-731F-KDDQ	01/26/18		1815142	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	29.95
	228596	01/26/18		1815142	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	10.22
	INVOICE: 1DPW-PWHX-TRNT	01/26/18		1815142	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	4.75
	228597	01/26/18		1815142	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	70.84
	INVOICE: 1LW3-YD6G-GLRX	01/26/18		1815191	904512	P	01/26/18	0451118 0643	SUPPLEMENTARY BKS/STUDY G	82.62
	228602	01/26/18		1815191	904512	P	01/26/18	0451118 0643	SUPPLEMENTARY BKS/STUDY G	21.95
	INVOICE: 1XCC-K6TL-GQVV	01/26/18		1815164	904512	P	01/26/18	0551077 0610	GENERAL SUPPLIES	14.37
	228605	01/26/18		1815164	904512	P	01/26/18	0551077 0610	GENERAL SUPPLIES	25.65
	INVOICE: 1YXG-FYRG-NTQQ	01/26/18		1815164	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	161.99
	228605	01/26/18		1815164	904512	P	01/26/18	0551118 0610	GENERAL SUPPLIES	
	INVOICE: 1YXG-FYRG-NTQQ	01/26/18		1815302	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	228607	01/26/18		1815302	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	INVOICE: 1PFFK-V976-XGTX	01/26/18		1815302	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	228608	01/26/18		1815302	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	INVOICE: 1T7Y-K9PN-THJQ	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	228609	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	INVOICE: 1HN7-V9H4-WNW4	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	228610	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	INVOICE: 19RX-731F-WH4C	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	228611	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	INVOICE: 1PFFK-V976-RV91	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	228612	01/26/18		1815301	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	INVOICE: 1TLK-LK6D-VJ37	01/26/18		1815300	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	228613	01/26/18		1815300	904512	P	01/26/18	0061118 0610	GENERAL SUPPLIES	
	INVOICE: 1TLK-LK6D-QQCR	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	
	228677	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	
	INVOICE: 131G-W436-PV9W	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	
	228678	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	
	INVOICE: 1CMT-R7L4-RF6Q	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	
	228679	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	
	INVOICE: 1CF4-3PYM-PYRV	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	
	228680	01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	

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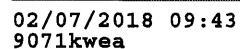
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1P1G-QF3M-1J13								
228681		01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	197.49
	INVOICE:	17V4-LCH6-DC1W								
228682		01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	22.04
	INVOICE:	1DPW-PWHX-CFD3								
228683		01/26/18		1815092	904512	P	01/26/18	0151118 0610	GENERAL SUPPLIES	44.98
	INVOICE:	1P1G-QF3M-CJXP								
228685		01/26/18		1815064	904512	P	01/26/18	0081118 0610	GENERAL SUPPLIES	33.96
	INVOICE:	1CMT-R7L4-K41Q								
228686		01/26/18		1815064	904512	P	01/26/18	0081118 0610	GENERAL SUPPLIES	32.82
	INVOICE:	1D6C-THHR-NY1F								
228703		01/26/18		1814977	904512	P	01/26/18	0251118 0610	GENERAL SUPPLIES	34.99
	INVOICE:	1KTN-4T69-M61K								
228704		01/26/18		1814977	904512	P	01/26/18	0251118 0610	GENERAL SUPPLIES	34.64
	INVOICE:	1MWG-LMKP-PYTW								
228705		01/26/18		1814803	904512	P	01/26/18	0901118 0610	GENERAL SUPPLIES	12.92
	INVOICE:	1RPY-NKTP-LDM9								
228706		01/26/18		1814803	904512	P	01/26/18	0901118 0610	GENERAL SUPPLIES	127.06
	INVOICE:	1RPY-NKTP-X1H6								
228707		01/26/18		1814803	904512	P	01/26/18	0901118 0610	GENERAL SUPPLIES	9.02
	INVOICE:	1D6C-THHR-LFQP								
228711		01/26/18		1815067	904512	P	01/26/18	0901118 0610	GENERAL SUPPLIES	39.77
	INVOICE:	1D6C-THHR-KT3P								
228713		01/26/18		1815346	904512	P	01/26/18	0081077 0733	FURNITURE & FIXTURES	51.98
	INVOICE:	1WQC-PKX4-1W3N								
VENDOR TOTALS				48,552.99	YTD INVOICED			49,863.45	YTD PAID	4,095.58
12991	ASSET GENIE, INC									
228600		01/26/18		1813992	904508	P	01/26/18	0551118 0610	GENERAL SUPPLIES	292.20
	INVOICE:	1234002								
VENDOR TOTALS				10,529.75	YTD INVOICED			10,529.75	YTD PAID	292.20
8197	KIM BUCHANAN									
228619		01/26/18		180503	904513	P	01/26/18	0001037 0580	TRAVEL EXPENSES	54.12
	INVOICE:	180503								
VENDOR TOTALS				1,047.00	YTD INVOICED			1,047.00	YTD PAID	54.12
2495	BULLITT CO SHERIFF									
228618		01/26/18		1812755	904514	P	01/26/18	1201198 0349 103X	OTHER PROFESSIONAL SERVIC	5,516.73
	INVOICE:	1812755A								
VENDOR TOTALS				839,600.71	YTD INVOICED			839,600.71	YTD PAID	5,516.73
2760	CADILLAC SIGN & DECAL CO									
228731		01/26/18		1815180	904515	P	01/26/18	9011087 0434	BUILDING REPAIRS & MAINT	11.54
	INVOICE:	29306								

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VENDOR TOTALS			1,604.59 YTD INVOICED				1,604.59 YTD PAID		11.54
10961 CPS COMPLETE PRINTER SOURCE									
228601	01/26/18		1815166	904516	P	01/26/18	0551118 0650	SUPPLIES- TECHNOLOGY RELA	191.22
INVOICE: 446790									
228603	01/26/18		1813462	904516	P	01/26/18	0451118 0610	GENERAL SUPPLIES	1,099.60
INVOICE: 443976									
VENDOR TOTALS			12,861.24 YTD INVOICED				13,277.72 YTD PAID		1,290.82
5442 CROWN TROPHY									
228556	01/26/18		1815138	904517	P	01/26/18	0751118 0610	GENERAL SUPPLIES	345.00
INVOICE: 47905									
VENDOR TOTALS			345.00 YTD INVOICED				345.00 YTD PAID		345.00
418 DEMCO INC									
228606	01/26/18		1814666	904518	P	01/26/18	0151059 0610	GENERAL SUPPLIES	59.88
INVOICE: 6283258									
VENDOR TOTALS			7,975.07 YTD INVOICED				7,975.07 YTD PAID		59.88
4695 ECO-TECH ENVIRONMENTAL SERVICES									
228559	01/26/18		1810473	904519	P	01/26/18	9201087 0421	SANITATION SERVICE	8,927.72
INVOICE: 667753									
228560	01/26/18		1810473	904519	P	01/26/18	9201087 0421	SANITATION SERVICE	8,710.92
INVOICE: 649450									
228561	01/26/18		1810473	904519	P	01/26/18	9201087 0421	SANITATION SERVICE	8,325.60
INVOICE: 691531									
VENDOR TOTALS			61,418.34 YTD INVOICED				61,418.34 YTD PAID		25,964.24
11328 EDGENUITY									
228557	01/26/18		1814994	904520	P	01/26/18	0001052 0735	TECH SOFTWARE	36,000.00
INVOICE: 54412									
VENDOR TOTALS			154,100.00 YTD INVOICED				154,100.00 YTD PAID		36,000.00
8114 EVAPAR									
228687	01/26/18		1814125	904521	P	01/26/18	0091087 0431	NON-TECH-RELATED REPRS &	318.29
INVOICE: 352237									
228688	01/26/18		1814126	904521	P	01/26/18	0751087 0431	NON-TECH-RELATED REPRS &	472.97
INVOICE: 352254									
228693	01/26/18		1814937	904521	P	01/26/18	0071087 0352	OTHER TECHNICAL SERVICES	243.37
INVOICE: 352249									
VENDOR TOTALS			7,095.64 YTD INVOICED				7,095.64 YTD PAID		1,034.63
8013 FLYNN GROUP, LLC									
228722	01/26/18		2180399	904522	P	01/26/18	9512077 0441 003D	LAND & BUILDING RENT	16,827.25



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	2180399								
	VENDOR TOTALS		134,618.00	YTD INVOICED			134,618.00	YTD PAID		16,827.25
11956	JAMES RIVER SOLUTIONS									
	228567	01/26/18		1810693	904523	P	01/26/18	9011096 0627	DIESEL FUEL	18,930.78
	INVOICE:	S318178-IN								
	VENDOR TOTALS		288,962.16	YTD INVOICED			308,906.95	YTD PAID		18,930.78
12971	JET CITY DEVICE REPAIR									
	228712	01/26/18		1814503	904524	P	01/26/18	0101118 0734	TECH-RELATED HARDWARE	104.00
	INVOICE:	158885								
	VENDOR TOTALS		960.00	YTD INVOICED			960.00	YTD PAID		104.00
10200	JONES SCHOOL SUPPLY CO.									
	228582	01/26/18		1815068	904525	P	01/26/18	0901118 0610	GENERAL SUPPLIES	116.54
	INVOICE:	1537359								
	VENDOR TOTALS		720.77	YTD INVOICED			720.77	YTD PAID		116.54
3510	JUNIOR LIBRARY GUILD									
	228710	01/26/18		1814595	904526	P	01/26/18	0901059 0641	LIBRARY BOOKS	382.20
	INVOICE:	398665								
	VENDOR TOTALS		16,470.38	YTD INVOICED			16,470.38	YTD PAID		382.20
12552	KAVANAUGHS TOWING EQUIPMENT CO									
	228593	01/26/18		1815248	904527	P	01/26/18	9011096 0669	OTHER TRANSP/REPAIRS	1,483.92
	INVOICE:	9122								
	VENDOR TOTALS		8,127.14	YTD INVOICED			8,127.14	YTD PAID		1,483.92
9698	KENTUCKY STATE TREASURER									
	228615	01/26/18		180500	904528	P	01/26/18	0002118 0899 142D	OTHER MISCELLANEOUS EXPEN	504.00
	INVOICE:	180500								
	228721	01/26/18		2180398	904529	P	01/26/18	10 7461F	FED MATCHING	35,342.02
	INVOICE:	2180398								
	VENDOR TOTALS		257,858.35	YTD INVOICED			257,858.35	YTD PAID		35,846.02
12532	KENTUCKYONE HEALTH PRIMARY CARE									
	228558	01/26/18		1810694	904530	P	01/26/18	0015101 0345	MEDICAL SERVICES	65.00
	INVOICE:	109810								
	228558	01/26/18		1810694	904530	P	01/26/18	9011091 0345	MEDICAL SERVICES	395.00
	INVOICE:	109810								
	228558	01/26/18		1810694	904530	P	01/26/18	9011096 0341	DRUG TESTING	41.00
	INVOICE:	109810								
	228558	01/26/18			904530	P	01/26/18	0011099 0345	MEDICAL SERVICES	585.00
	INVOICE:	109810								

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VENDOR TOTALS				28,918.00	YTD INVOICED			30,167.00	YTD PAID	1,086.00
12862	LIBERTY MUTUAL INSURANCE									
	228616	01/26/18		1815487	904531	P	01/26/18	0001071 0522	PROPERTY INSURANCE	30,879.25
	INVOICE:	1815487								
	228616	01/26/18		1815487	904531	P	01/26/18	9011096 0521	PUPIL TRANSPORTATION INSU	14,672.14
	INVOICE:	1815487								
	228616	01/26/18		1815487	904531	P	01/26/18	0001071 0529	INSURANCE-OTHER	4,515.08
	INVOICE:	1815487								
VENDOR TOTALS				480,226.59	YTD INVOICED			480,226.59	YTD PAID	50,066.47
11294	LIFETOUGH NSS ACCOUNT RECEIVABLE									
	228569	01/26/18		1815036	904532	P	01/26/18	0062826 0553 7308	PRINT/BIND - PUBLICATIONS	1,580.25
	INVOICE:	10346518								
VENDOR TOTALS				6,379.23	YTD INVOICED			6,379.23	YTD PAID	1,580.25
12665	LOUISVILLE GAS & ELECTRIC									
	228714	01/26/18		1810259	904533	P	01/26/18	0161087 0621	NATURAL GAS	533.32
	INVOICE:	3000-3700-1215 0119								
	228715	01/26/18		1810259	904533	P	01/26/18	0161087 0621	NATURAL GAS	2,262.36
	INVOICE:	3000-1098-3066 0119								
	228716	01/26/18		1810299	904533	P	01/26/18	0251087 0622	ELECTRICITY	47.65
	INVOICE:	3000-1184-1230 0119								
	228717	01/26/18		1810299	904533	P	01/26/18	0251087 0622	ELECTRICITY	8,331.97
	INVOICE:	3000-1755-8275 0119								
	228718	01/26/18		1810302	904533	P	01/26/18	0501087 0621	NATURAL GAS	2,619.88
	INVOICE:	3000-0974-3885 0119								
	228719	01/26/18		1810302	904533	P	01/26/18	0501087 0622	ELECTRICITY	11.52
	INVOICE:	3000-0764-9217 0119								
	228720	01/26/18		1810302	904533	P	01/26/18	0501087 0622	ELECTRICITY	8,840.34
	INVOICE:	3000-0927-9468 0119								
	228723	01/26/18		1810306	904533	P	01/26/18	0751087 0622	ELECTRICITY	182.32
	INVOICE:	3000-0903-2941 0119								
	228724	01/26/18		1810306	904533	P	01/26/18	0751087 0621	NATURAL GAS	4,249.93
	INVOICE:	3000-0903-2420 0119								
	228724	01/26/18		1810306	904533	P	01/26/18	0751087 0622	ELECTRICITY	15,261.90
	INVOICE:	3000-0903-2420 0119								
	228725	01/26/18		1810306	904533	P	01/26/18	0751087 0622	ELECTRICITY	2,552.94
	INVOICE:	3000-2948-3678 0119								
	228726	01/26/18		1810261	904533	P	01/26/18	0781087 0621	NATURAL GAS	1,467.63
	INVOICE:	3000-0766-4992 0119								
VENDOR TOTALS				657,224.96	YTD INVOICED			659,856.20	YTD PAID	46,361.76
314	LOWES									
	228566	01/26/18		1815119	904534	P	01/26/18	9011096 0610	GENERAL SUPPLIES	150.75
	INVOICE:	09261								
	228689	01/26/18		1814931	904534	P	01/26/18	0201087 0434	BUILDING REPAIRS & MAINT	23.20

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	INVOICE:	85708								
	228690	01/26/18		1814931	904534	P	01/26/18	0201087 0434	BUILDING REPAIRS & MAINT	29.72
	INVOICE:	02209								
	228691	01/26/18		1814958	904534	P	01/26/18	0301087 0434	BUILDING REPAIRS & MAINT	94.40
	INVOICE:	85784								
	228692	01/26/18		1814958	904534	P	01/26/18	0301087 0434	BUILDING REPAIRS & MAINT	8.40
	INVOICE:	01488A								
	228694	01/26/18		1815131	904534	P	01/26/18	0251087 0434	BUILDING REPAIRS & MAINT	66.49
	INVOICE:	86618								
	228695	01/26/18		1815276	904534	P	01/26/18	0301087 0434	BUILDING REPAIRS & MAINT	32.30
	INVOICE:	01865								
	228697	01/26/18		1815294	904534	P	01/26/18	0781087 0434	BUILDING REPAIRS & MAINT	30.08
	INVOICE:	01984C								
	228698	01/26/18		1815294	904534	P	01/26/18	0781087 0434	BUILDING REPAIRS & MAINT	-1.70
	INVOICE:	88648202								
	228699	01/26/18		1815275	904534	P	01/26/18	0151087 0434	BUILDING REPAIRS & MAINT	5.63
	INVOICE:	01986A								
	228700	01/26/18		1815275	904534	P	01/26/18	0151087 0434	BUILDING REPAIRS & MAINT	-.32
	INVOICE:	88648473								
VENDOR TOTALS				28,733.89 YTD INVOICED				32,905.66 YTD PAID		438.95
13086	MAGGIE MAE'S									
	228675	01/26/18		1815263	904535	P	01/26/18	0001029 0616	FOOD NON INSTR NON FOOD S	210.00
	INVOICE:	1								
VENDOR TOTALS				210.00 YTD INVOICED				210.00 YTD PAID		210.00
10633	NAPA AUTO PARTS									
	228564	01/26/18		1815233	904536	P	01/26/18	9201087 0435	VEHICLE REPAIR & MAINT	77.88
	INVOICE:	2026-144796								
	228565	01/26/18		1815234	904536	P	01/26/18	9011096 0663	REPAIR PARTS	6.99
	INVOICE:	2026-144928								
	228588	01/26/18		1815122	904536	P	01/26/18	9011096 0663	REPAIR PARTS	27.84
	INVOICE:	2026-144627								
	228589	01/26/18		1815123	904536	P	01/26/18	9011096 0663	REPAIR PARTS	136.44
	INVOICE:	2026-144641								
	228591	01/26/18		1815158	904536	P	01/26/18	9011096 0663	REPAIR PARTS	63.92
	INVOICE:	2026-144748								
VENDOR TOTALS				2,612.61 YTD INVOICED				2,635.65 YTD PAID		313.07
15395	OKOLONA GLASS CO									
	228740	01/26/18		1815137	904537	P	01/26/18	0801087 0434	BUILDING REPAIRS & MAINT	329.62
	INVOICE:	27486								
VENDOR TOTALS				2,713.39 YTD INVOICED				2,713.39 YTD PAID		329.62
5039	POMEROY IT SOLUTIONS									
	228676	01/26/18		1815113	904538	P	01/26/18	0151077 0734	TECH-RELATED HARDWARE	222.00
	INVOICE:	301273746								

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	228702	01/26/18	1814628	904538	P	01/26/18	0251077 0734		TECH-RELATED HARDWARE	1,973.39
	INVOICE: 301266422									
	228702	01/26/18	1814628	904538	P	01/26/18	0251118 0734		TECH-RELATED HARDWARE	766.00
	INVOICE: 301266422									
	VENDOR TOTALS		23,719.72 YTD INVOICED				25,507.72 YTD PAID			2,961.39
16680	PSST									
	228617	01/26/18	1813519	904539	P	01/26/18	0011080 0349		OTHER PROFESSIONAL SERVIC	5,432.75
	INVOICE: 17923									
	VENDOR TOTALS		24,783.75 YTD INVOICED				24,783.75 YTD PAID			5,432.75
758	QUILL CORP									
	228583	01/26/18	1815060	904540	P	01/26/18	0181118 0610		GENERAL SUPPLIES	19.76
	INVOICE: 3828890									
	228583	01/26/18	1815060	904540	P	01/26/18	0181118 0650		SUPPLIES- TECHNOLOGY RELA	135.64
	INVOICE: 3828890									
	VENDOR TOTALS		36,237.82 YTD INVOICED				36,237.82 YTD PAID			155.40
10698	RCS COMMUNICATIONS									
	228599	01/26/18	1814661	904541	P	01/26/18	0552826 0739 7330		OTHER EQUIPMENT	1,161.00
	INVOICE: 137479									
	228604	01/26/18	1814808	904541	P	01/26/18	0451118 0739		OTHER EQUIPMENT	774.00
	INVOICE: 137480									
	VENDOR TOTALS		17,665.80 YTD INVOICED				18,543.30 YTD PAID			1,935.00
5186	ROPPEL'S INDUSTRIES									
	228587	01/26/18	1815121	904542	P	01/26/18	9011096 0663		REPAIR PARTS	711.68
	INVOICE: 1IV080015									
	VENDOR TOTALS		2,569.34 YTD INVOICED				2,569.34 YTD PAID			711.68
18145	SCHOOL HEALTH CORP									
	228614	01/26/18	1815040	904543	P	01/26/18	0061118 0610		GENERAL SUPPLIES	53.50
	INVOICE: 3387391-00									
	VENDOR TOTALS		1,079.89 YTD INVOICED				1,138.82 YTD PAID			53.50
8121	SONITROL									
	228728	01/26/18	1810179	904544	P	01/26/18	0901087 0347		SECURITY SERVICES	581.00
	INVOICE: 8814SB									
	VENDOR TOTALS		1,713.00 YTD INVOICED				1,713.00 YTD PAID			581.00
3129	SUPERIOR VAN CONVERSION									
	228590	01/26/18	1815157	904545	P	01/26/18	9011096 0669		OTHER TRANSP/REPAIRS	274.00
	INVOICE: 125203									

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WARRANT: 180126F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,284.12 YTD INVOICED		2,284.12 YTD PAID		274.00			
17815 S. W. H. SUPPLY CO, INC.	228696	01/26/18	1815266	904546	P	01/26/18	0781087 0431	NON-TECH-RELATED REPRS &	152.88
INVOICE:	3I451437								
228730	01/26/18	1815110	904546	P	01/26/18	0071087 0431	NON-TECH-RELATED REPRS &		1,761.30
INVOICE:	3I451383								
VENDOR TOTALS		18,660.15 YTD INVOICED		18,660.15 YTD PAID		1,914.18			
4592 TOTAL ID SOLUTIONS	228684	01/26/18	1814824	904547	P	01/26/18	0151059 0735	TECH SOFTWARE	95.00
INVOICE:	33279								
VENDOR TOTALS		2,527.00 YTD INVOICED		2,527.00 YTD PAID		95.00			
12897 UNIFIRST CORPORATION	228562	01/26/18	1812261	904548	P	01/26/18	9201087 0893	UNIFORMS	34.19
INVOICE:	080 0625442								
228563	01/26/18	1812261	904548	P	01/26/18	9201087 0893	UNIFORMS		132.79
INVOICE:	080 0625441								
228708	01/26/18	1812261	904548	P	01/26/18	9201087 0893	UNIFORMS		8.19
INVOICE:	080 0626588								
228709	01/26/18	1812261	904548	P	01/26/18	9201087 0893	UNIFORMS		132.01
INVOICE:	080 0626587								
VENDOR TOTALS		3,654.73 YTD INVOICED		3,820.93 YTD PAID		307.18			
20680 UNITED STATES POSTAL SERVICE	228620	01/26/18	180502	904549	P	01/26/18	0061118 0531	POSTAGE & PO BOX RENT	490.00
INVOICE:	180502								
VENDOR TOTALS		9,168.66 YTD INVOICED		9,972.66 YTD PAID		490.00			
13037 US TICKET, INC	228572	01/26/18	1815140	904550	P	01/26/18	0082826 0559 7316	OTHER PRINTING	666.43
INVOICE:	382978								
VENDOR TOTALS		666.43 YTD INVOICED		666.43 YTD PAID		666.43			
12275 VERITIV	228598	01/26/18	1815143	904551	P	01/26/18	0551118 0610	GENERAL SUPPLIES	1,996.00
INVOICE:	6006883960								
VENDOR TOTALS		16,509.00 YTD INVOICED		17,549.00 YTD PAID		1,996.00			
REPORT TOTALS									269,102.02
COUNT									AMOUNT



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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180126F2

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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TOTAL PRINTED CHECKS	45	269,102.02
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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180126F2

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	228623	01/26/18		1814927	904552	P	01/26/18	0652053 0643 140D	SUPPLEMENTARY BKS/STUDY G	111.99
	INVOICE:	1MWG-LMKP-MCP1								
VENDOR TOTALS				48,552.99	YTD INVOICED			49,863.45	YTD PAID	111.99
10198 APPLE EDUCATION ONLINE STORE	228550	01/26/18		1814539	904553	P	01/26/18	0101118 0734	TECH-RELATED HARDWARE	30.82
	INVOICE:	6712709519								
	228550	01/26/18		1814539	904553	P	01/26/18	0102100 0734 162C	TECH-RELATED HARDWARE	3,001.18
	INVOICE:	6712709519								
VENDOR TOTALS				12,057.00	YTD INVOICED			30,408.00	YTD PAID	3,032.00
8733 BALFOUR	228632	01/26/18		2180396	904554	P	01/26/18	0002030 0680 310D	WELFARE (FOOD/CLOTHES/UTI	47.00
	INVOICE:	2180396								
VENDOR TOTALS				276.27	YTD INVOICED			276.27	YTD PAID	47.00
6051 BRAIN POP LLC	228622	01/26/18		1815171	904555	P	01/26/18	0062118 0735 120D	TECH SOFTWARE	580.00
	INVOICE:	US169157								
VENDOR TOTALS				15,270.00	YTD INVOICED			15,270.00	YTD PAID	580.00
1836 BULLITT CO. SCHOOLS TRANSPORTATION	228537	01/26/18		1812011	904556	P	01/26/18	0002147 0894 348D	INSTRUCTIONAL FIELD TRIPS	847.34
	INVOICE:	1812011								
	228538	01/26/18		1812011	904556	P	01/26/18	0002147 0894 348D	INSTRUCTIONAL FIELD TRIPS	677.18
	INVOICE:	1812011A								
	228539	01/26/18		1812011	904556	P	01/26/18	0002147 0894 348D	INSTRUCTIONAL FIELD TRIPS	812.05
	INVOICE:	1812011B								
	228540	01/26/18		1812011	904556	P	01/26/18	0002147 0894 348D	INSTRUCTIONAL FIELD TRIPS	710.94
	INVOICE:	1812011C								
	228541	01/26/18		1812011	904556	P	01/26/18	0002147 0894 348D	INSTRUCTIONAL FIELD TRIPS	723.22
	INVOICE:	1812011D								
VENDOR TOTALS				24,081.21	YTD INVOICED			25,067.14	YTD PAID	3,770.73
10193 CERTIPORT	228542	01/26/18		1815072	904557	P	01/26/18	0152147 0735 348D	TECH SOFTWARE	1,495.00
	INVOICE:	11474320								
VENDOR TOTALS				7,985.00	YTD INVOICED			7,985.00	YTD PAID	1,495.00
6882 CEV MULTIMEDIA	228543	01/26/18		1815071	904558	P	01/26/18	0152147 0735 348D	TECH SOFTWARE	1,450.00
	INVOICE:	100075								

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**BULLITT COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
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WARRANT: 180126F2
TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,050.00 YTD INVOICED			2,050.00 YTD PAID			1,450.00		
11613	ETECH CAMPUS, LLC									
	228625	01/26/18		1813458	904559	P	01/26/18	0092053 0338 140D	REGISTRATION FEES	150.00
	INVOICE: ITD-20171800051									
VENDOR TOTALS		150.00 YTD INVOICED			150.00 YTD PAID			150.00		
10695	FIREFLY COMPUTERS									
	228536	01/26/18		1814952	904560	P	01/26/18	9752104 0734	CLFRC TECH-RELATED HARDWARE	1,403.01
	INVOICE: 135052									
	228536	01/26/18		1814952	904560	P	01/26/18	9752104 0735	CLFRC TECH SOFTWARE	225.00
	INVOICE: 135052									
	228551	01/26/18		1814395	904560	P	01/26/18	0102100 0734	TECH-RELATED HARDWARE	7,482.72
	INVOICE: 135024									
	228551	01/26/18		1814395	904560	P	01/26/18	0102100 0735	TECH SOFTWARE	1,200.00
	INVOICE: 135024									
VENDOR TOTALS		195,980.17 YTD INVOICED			195,980.17 YTD PAID			10,310.73		
9127	FRYSKY, INC									
	228547	01/26/18		1815146	904561	P	01/26/18	9552104 0810 125D	DUES & FEES	40.00
	INVOICE: 011118									
	228549	01/26/18		1815147	904562	P	01/26/18	9652104 0810 125D	DUES & FEES	40.00
	INVOICE: 1815147									
VENDOR TOTALS		615.00 YTD INVOICED			615.00 YTD PAID			80.00		
986	GORDON FOOD SERVICE									
	228630	01/26/18		1814980	904563	P	01/26/18	0302118 0616 120D	FOOD NON INSTR NON FOOD S	168.29
	INVOICE: 183401543									
VENDOR TOTALS		1,059,308.70 YTD INVOICED			1,095,193.58 YTD PAID			168.29		
2332	KET PROFESSIONAL DEVELOPMENT									
	228627	01/26/18		1815240	904564	P	01/26/18	0202053 0338 140D	REGISTRATION FEES	95.00
	INVOICE: 15161082769109									
VENDOR TOTALS		1,045.00 YTD INVOICED			1,045.00 YTD PAID			95.00		
5103	KMEA									
	228546	01/26/18		1815099	904565	P	01/26/18	0082053 0338 140D	REGISTRATION FEES	85.00
	INVOICE: 11798									
VENDOR TOTALS		1,256.00 YTD INVOICED			1,426.00 YTD PAID			85.00		
10064	LAKESHORE LEARNING									
	228633	01/26/18		1814525	904566	P	01/26/18	0002118 0610 17PD	GENERAL SUPPLIES	10,000.00
	INVOICE: 1043331217									
	228633	01/26/18		1814525	904566	P	01/26/18	0002118 0733 17PD	FURNITURE & FIXTURES	3,642.55

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180126F2

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228626	01/26/18		1814633	904574	P	01/26/18	0751118 0735	001D TECH SOFTWARE	549.00
	INVOICE:	9005555								
	VENDOR TOTALS			1,710.23	YTD INVOICED			1,710.23	YTD PAID	549.00
6009	WIESE TRAINING & DEVELOPMENT									
	228554	01/26/18		1815330	904575	P	01/26/18	9902104 0322	125D EDUCATION CONSULTANT	3,822.94
	INVOICE:	190122								
	VENDOR TOTALS			3,822.94	YTD INVOICED			3,822.94	YTD PAID	3,822.94
13030	ZOO-PHONICS, INC									
	228629	01/26/18		1814988	904576	P	01/26/18	0002118 0643	17PD SUPPLEMENTARY BKS/STUDY G	1,088.84
	INVOICE:	43408								
	VENDOR TOTALS			1,088.84	YTD INVOICED			1,088.84	YTD PAID	1,088.84
									REPORT TOTALS	46,125.22

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	25	46,125.22

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180129LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	228534	01/11/18		1815203	904577	P	01/29/18	0095101 0433	EQUIPMENT REPAIR & MAINT	157.36
	INVOICE:	1DPW-PWHX-CMGN								
VENDOR TOTALS				48,552.99	YTD INVOICED			49,863.45	YTD PAID	157.36
12438 DEAN FOODS OF LOUISVILLE	228634	01/11/18		1810862	904578	P	01/29/18	0055101 0635	MILK	57.72
	INVOICE:	117718623								
	228635	01/11/18		1810863	904578	P	01/29/18	0105101 0635	MILK	329.87
	INVOICE:	115102697								
	228636	01/11/18		1810863	904578	P	01/29/18	0105101 0635	MILK	298.45
	INVOICE:	115102771								
	228637	01/11/18		1810863	904578	P	01/29/18	0105101 0635	MILK	80.98
	INVOICE:	115102845								
	228638	01/11/18		1810864	904578	P	01/29/18	0155101 0635	MILK	285.39
	INVOICE:	115102707								
	228639	01/11/18		1810864	904578	P	01/29/18	0155101 0635	MILK	263.67
	INVOICE:	115102781								
	228640	01/11/18		1810865	904578	P	01/29/18	0165101 0635	MILK	164.98
	INVOICE:	115102795								
	228641	01/11/18		1810861	904578	P	01/29/18	0185101 0635	MILK	84.60
	INVOICE:	115102849								
	228642	01/11/18		1810866	904578	P	01/29/18	0205101 0635	MILK	197.74
	INVOICE:	115102777								
	228643	01/11/18		1810866	904578	P	01/29/18	0205101 0635	MILK	217.18
	INVOICE:	115102703								
	228644	01/11/18		1810866	904578	P	01/29/18	0205101 0635	MILK	6.68
	INVOICE:	115102851								
	228645	01/11/18		1810867	904578	P	01/29/18	0605101 0635	MILK	153.92
	INVOICE:	115102793								
	228646	01/11/18			904578	P	01/29/18	0605101 0635	MILK	-54.30
	INVOICE:	115102866								
	228647	01/11/18			904578	P	01/29/18	0095101 0635	MILK	-16.56
	INVOICE:	115102861								
	228648	01/11/18		1810868	904578	P	01/29/18	0095101 0635	MILK	64.39
	INVOICE:	115102787								
	228649	01/11/18		1810868	904578	P	01/29/18	0095101 0635	MILK	153.17
	INVOICE:	115102713								
	228650	01/11/18		1810869	904578	P	01/29/18	0065101 0635	MILK	62.11
	INVOICE:	115102837								
	228651	01/11/18		1810870	904578	P	01/29/18	0255101 0635	MILK	120.98
	INVOICE:	115102687								
	228652	01/11/18		1810870	904578	P	01/29/18	0255101 0635	MILK	130.50
	INVOICE:	115102761								
	228653	01/11/18		1810870	904578	P	01/29/18	0255101 0635	MILK	52.58
	INVOICE:	115102835								
	228654	01/11/18		1810871	904578	P	01/29/18	0305101 0635	MILK	398.15
	INVOICE:	2889002								
	228655	01/11/18			904578	P	01/29/18	0305101 0635	MILK	-162.49
	INVOICE:	112608235								

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180129LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228656	01/11/18		1810925	904578	P	01/29/18	0455101 0635	MILK	61.72
	INVOICE:	115102843								
	228657	01/11/18		1810925	904578	P	01/29/18	0455101 0635	MILK	163.65
	INVOICE:	115102695								
	228658	01/11/18		1810925	904578	P	01/29/18	0455101 0635	MILK	175.46
	INVOICE:	115102769								
	228659	01/11/18		1810926	904578	P	01/29/18	0555101 0635	MILK	162.31
	INVOICE:	115102789								
	228660	01/11/18		1810927	904578	P	01/29/18	0505101 0635	MILK	153.17
	INVOICE:	115102719								
	228661	01/11/18		1810927	904578	P	01/29/18	0505101 0635	MILK	66.11
	INVOICE:	115102791								
	228662	01/11/18		1810929	904578	P	01/29/18	0755101 0635	MILK	177.18
	INVOICE:	115102689								
	228663	01/11/18		1810929	904578	P	01/29/18	0755101 0635	MILK	220.23
	INVOICE:	115102759								
	228664	01/11/18		1810929	904578	P	01/29/18	0755101 0635	MILK	78.30
	INVOICE:	115102833								
	228665	01/11/18		1811106	904578	P	01/29/18	0655101 0635	MILK	252.99
	INVOICE:	115102711								
	228666	01/11/18		1811106	904578	P	01/29/18	0655101 0635	MILK	141.93
	INVOICE:	115102785								
	228667	01/11/18		1811107	904578	P	01/29/18	1105101 0635	MILK	54.87
	INVOICE:	115102709								
	228668	01/11/18		1811107	904578	P	01/29/18	1105101 0635	MILK	43.44
	INVOICE:	115102783								
	228669	01/11/18		1811108	904578	P	01/29/18	0905101 0635	MILK	60.59
	INVOICE:	115102853								
	228670	01/11/18		1811108	904578	P	01/29/18	0905101 0635	MILK	195.84
	INVOICE:	115102705								
	228671	01/11/18		1811108	904578	P	01/29/18	0905101 0635	MILK	176.02
	INVOICE:	115102779								
	228672	01/11/18		1811109	904578	P	01/29/18	0085101 0635	MILK	284.62
	INVOICE:	115102773								
	228673	01/11/18		1811109	904578	P	01/29/18	0085101 0635	MILK	318.15
	INVOICE:	115102699								
	228674	01/11/18		1811109	904578	P	01/29/18	0085101 0635	MILK	84.21
	INVOICE:	115102847								
	228743	01/11/18		1811110	904578	P	01/29/18	0075101 0635	MILK	53.92
	INVOICE:	115102839								
VENDOR TOTALS				174,828.15 YTD INVOICED				191,775.71 YTD PAID		5,814.42
314	LOWES									
	228741	01/11/18			904579	P	01/29/18	0065101 0433	EQUIPMENT REPAIR & MAINT	-2.16
	INVOICE:	18846								
	228742	01/11/18		1815457	904579	P	01/29/18	0065101 0433	EQUIPMENT REPAIR & MAINT	38.18
	INVOICE:	09768								
VENDOR TOTALS				28,733.89 YTD INVOICED				32,905.66 YTD PAID		36.02

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**BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

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WARRANT: 180129LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME

NAME
DOCUMENT

INV DATE VOUCHER PO

CHECK NO

T	CHK	DATE	GL	ACCOUNT
1	101	01/01/01	101	101
2	102	01/02/01	102	102
3	103	01/03/01	103	103
4	104	01/04/01	104	104
5	105	01/05/01	105	105
6	106	01/06/01	106	106
7	107	01/07/01	107	107
8	108	01/08/01	108	108
9	109	01/09/01	109	109
10	110	01/10/01	110	110
11	111	01/11/01	111	111
12	112	01/12/01	112	112
13	113	01/13/01	113	113
14	114	01/14/01	114	114
15	115	01/15/01	115	115
16	116	01/16/01	116	116
17	117	01/17/01	117	117
18	118	01/18/01	118	118
19	119	01/19/01	119	119
20	120	01/20/01	120	120
21	121	01/21/01	121	121
22	122	01/22/01	122	122
23	123	01/23/01	123	123
24	124	01/24/01	124	124
25	125	01/25/01	125	125
26	126	01/26/01	126	126
27	127	01/27/01	127	127
28	128	01/28/01	128	128
29	129	01/29/01	129	129
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31	131	01/31/01	131	131
32	132	01/32/01	132	132
33	133	01/33/01	133	133
34	134	01/34/01	134	134
35	135	01/35/01	135	135
36	136	01/36/01	136	136
37	137	01/37/01	137	137
38	138	01/38/01	138	138
39	139	01/39/01	139	139
40	140	01/40/01	140	140
41	141	01/41/01	141	141
42	142	01/42/01	142	142
43	143	01/43/01	143	143
44	144	01/44/01	144	144
45	145	01/45/01	145	145
46	146	01/46/01	146	146
47	147	01/47/01	147	147
48	148	01/48/01	148	148
49	149	01/49/01	149	149
50	150	01/50/01	150	150
51	151	01/51/01	151	151
52	152	01/52/01	152	152
53	153	01/53/01	153	153
54	154	01/54/01	154	154
55	155	01/55/01	155	155
56	156	01/56/01	156	156
57	157	01/57/01	157	157
58	158	01/58/01	158	158
59	159	01/59/01	159	159
60	160	01/60/01	160	160
61	161	01/61/01	161	161
62	162	01/62/01	162	162
63	163	01/63/01	163	163
64	164	01/64/01	164	164
65	165	01/65/01	165	165
66	166	01/66/01	166	166
67	167	01/67/01	167	167
68	168	01/68/01	168	168
69	169	01/69/01	169	169
70	170	01/70/01	170	170
71	171	01/71/01	171	171
72	172	01/72/01	172	172
73	173			

GL ACCOUNT DESCRIPTION

12422 SEVEN UP/SNAPPLE BOTTLING COMPANY

228744

01/11/18

1810750

904580 P 01/29/18 0155101 0630

FOOD

426.00

INVOICE: 3510200153

VENDOR TOTALS

30,248.00 YTD INVOICED

31,537.00 YTD PAID

426.00

REPORT TOTALS

6,433.80

COUNT

AMOUNT

TOTAL PRINTED CHECKS

4

6,433.80

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**BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

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WARRANT: 180129F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180129F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228829	01/29/18		1815186	904587	P	01/29/18	9201087 0739	OTHER EQUIPMENT	4,096.59
	INVOICE: S53666									
	VENDOR TOTALS			8,516.99	YTD INVOICED			8,566.79	YTD PAID	4,096.59
12027 ERIK HUBER	228796	01/29/18		180495	904588	P	01/29/18	0011080 0899A	AUDIT ADJ TO CASH	135.00
	INVOICE: 180495									
	VENDOR TOTALS			135.00	YTD INVOICED			135.00	YTD PAID	135.00
1908 FLINN SCIENTIFIC INC	228810	01/29/18		1814996	904589	P	01/29/18	0051118 0610	GENERAL SUPPLIES	30.31
	INVOICE: 2170895									
	VENDOR TOTALS			2,323.81	YTD INVOICED			2,323.81	YTD PAID	30.31
9127 FRYSCKY, INC	228828	01/29/18		180481	904590	P	01/29/18	0202826 0338 7348	REGISTRATION FEES	15.00
	INVOICE: 180481									
	VENDOR TOTALS			615.00	YTD INVOICED			615.00	YTD PAID	15.00
7730 GOPHER SPORT	228798	01/29/18		1814948	904591	P	01/29/18	0751118 0610	GENERAL SUPPLIES	1,198.11
	INVOICE: 9410876									
	VENDOR TOTALS			5,112.89	YTD INVOICED			5,112.89	YTD PAID	1,198.11
986 GORDON FOOD SERVICE	228820	01/29/18		1814710	904592	P	01/29/18	0302826 0616 7304	FOOD NON INSTR NON FOOD S	46.72
	INVOICE: 880100893									
	VENDOR TOTALS			1,059,308.70	YTD INVOICED			1,095,193.58	YTD PAID	46.72
10012 GOVCONNECTION, INC	228797	01/29/18		1814459	904593	P	01/29/18	0751118 0650	SUPPLIES- TECHNOLOGY RELA	12.69
	INVOICE: 55452801									
	VENDOR TOTALS			3,701.23	YTD INVOICED			3,701.23	YTD PAID	12.69
3737 ANDREW HOBBS	228795	01/29/18		180499	904594	P	01/29/18	0011080 0899A	AUDIT ADJ TO CASH	6.50
	INVOICE: 180499									
	VENDOR TOTALS			6.50	YTD INVOICED			6.50	YTD PAID	6.50
5103 KMEA	228787	01/29/18		1814739	904595	P	01/29/18	0052826 0338 7361	REGISTRATION FEES	65.00
	INVOICE: 11818									
	228788	01/29/18		1814740	904595	P	01/29/18	0052826 0338 7361	REGISTRATION FEES	110.00

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180129F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				504.00 YTD INVOICED				504.00 YTD PAID		504.00
1432 TCI (TEACHERS CURRICULUM INSTITUTE)	228808	01/29/18		1815145	904605	P	01/29/18	0601118 0735	TECH SOFTWARE	96.00
	INVOICE: INV38248									
VENDOR TOTALS				28,433.20 YTD INVOICED				44,577.45 YTD PAID		96.00
13042 TSC COATINGS	228765	01/29/18		1815321	904606	P	01/29/18	0071118 0610	GENERAL SUPPLIES	325.00
	INVOICE: 2828									
VENDOR TOTALS				325.00 YTD INVOICED				325.00 YTD PAID		325.00
20680 UNITED STATES POSTAL SERVICE	228793	01/29/18		180501	904607	P	01/29/18	0251118 0531	POSTAGE & PO BOX RENT	500.00
	INVOICE: 180501									
VENDOR TOTALS				9,168.66 YTD INVOICED				9,972.66 YTD PAID		500.00
12275 VERITIV	228794	01/29/18		1815151	904608	P	01/29/18	0051118 0610	GENERAL SUPPLIES	1,040.00
	INVOICE: 6006883962									
VENDOR TOTALS				16,509.00 YTD INVOICED				17,549.00 YTD PAID		1,040.00
8128 WILLIS KLEIN	228772	01/29/18		1815132	904609	P	01/29/18	0601087 0434	BUILDING REPAIRS & MAINT	102.20
	INVOICE: S1515211.001									
	228805	01/29/18		1815181	904609	P	01/29/18	0651087 0434	BUILDING REPAIRS & MAINT	53.74
	INVOICE: S1515706.001									
	228806	01/29/18		1815133	904609	P	01/29/18	0601087 0434	BUILDING REPAIRS & MAINT	273.60
	INVOICE: S1515213.001									
VENDOR TOTALS				3,080.36 YTD INVOICED				3,080.36 YTD PAID		429.54
REPORT TOTALS										28,093.35
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								29	28,093.35	

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180130LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7424 BUDS PRODUCE										
	228952	01/30/18		1810977	904610	P	01/30/18	0805101 0630	FOOD	116.80
	INVOICE:	20368								
	228953	01/30/18			904610	P	01/30/18	0805101 0630	FOOD	-18.75
	INVOICE:	128582								
	228954	01/30/18		1810704	904610	P	01/30/18	0055101 0630	FOOD	42.20
	INVOICE:	21006								
	228955	01/30/18			904610	P	01/30/18	0105101 0630	FOOD	-46.75
	INVOICE:	20590								
	228956	01/30/18		1810705	904610	P	01/30/18	0105101 0630	FOOD	247.60
	INVOICE:	21010								
	228957	01/30/18		1810747	904610	P	01/30/18	0155101 0630	FOOD	171.75
	INVOICE:	21013								
	228958	01/30/18		1810748	904610	P	01/30/18	0165101 0630	FOOD	163.25
	INVOICE:	21004								
	228959	01/30/18			904610	P	01/30/18	0165101 0630	FOOD	-39.35
	INVOICE:	20563								
	228960	01/30/18			904610	P	01/30/18	0165101 0630	FOOD	-30.00
	INVOICE:	20476								
	228961	01/30/18		1810832	904610	P	01/30/18	0185101 0630	FOOD	139.35
	INVOICE:	21001								
	228962	01/30/18		1810833	904610	P	01/30/18	0205101 0630	FOOD	160.05
	INVOICE:	21018								
	228963	01/30/18		1810788	904610	P	01/30/18	0605101 0630	FOOD	143.45
	INVOICE:	210000								
	228964	01/30/18		1810789	904610	P	01/30/18	0095101 0630	FOOD	41.85
	INVOICE:	21015								
	228965	01/30/18		1810834	904610	P	01/30/18	0065101 0630	FOOD	77.20
	INVOICE:	21017								
	228966	01/30/18		1810835	904610	P	01/30/18	0255101 0630	FOOD	69.95
	INVOICE:	21011								
	228967	01/30/18		1810836	904610	P	01/30/18	0305101 0630	FOOD	224.00
	INVOICE:	21003								
	228968	01/30/18		1810919	904610	P	01/30/18	0455101 0630	FOOD	48.00
	INVOICE:	21137								
	228969	01/30/18		1810919	904610	P	01/30/18	0455101 0630	FOOD	95.85
	INVOICE:	21007								
	228970	01/30/18			904610	P	01/30/18	0455101 0630	FOOD	-15.00
	INVOICE:	20477								
	228971	01/30/18		1810879	904610	P	01/30/18	0555101 0630	FOOD	126.55
	INVOICE:	21005								
	228972	01/30/18		1810880	904610	P	01/30/18	0505101 0630	FOOD	94.40
	INVOICE:	21016								
	228973	01/30/18		1810920	904610	P	01/30/18	0755101 0630	FOOD	243.50
	INVOICE:	21014								
	228974	01/30/18			904610	P	01/30/18	0785101 0630	FOOD	-15.00
	INVOICE:	20562								
	228975	01/30/18		1810967	904610	P	01/30/18	0785101 0630	FOOD	103.70
	INVOICE:	21009								
	228976	01/30/18		1810977	904610	P	01/30/18	0805101 0630	FOOD	155.40
	INVOICE:	21020								

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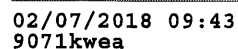
BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180130LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
228977	01/30/18		1811057	904610	P	01/30/18	0655101 0630	FOOD	134.70
INVOICE: 21028									
228978	01/30/18		1811058	904610	P	01/30/18	1105101 0630	FOOD	59.35
INVOICE: 21012									
228979	01/30/18		1811060	904610	P	01/30/18	0085101 0630	FOOD	171.35
INVOICE: 21002									
228980	01/30/18		1811061	904610	P	01/30/18	0075101 0630	FOOD	42.35
INVOICE: 20998									
229003	01/30/18		1811059	904610	P	01/30/18	0905101 0630	FOOD	133.05
INVOICE: 20999									
VENDOR TOTALS		32,714.35 YTD INVOICED		35,294.80 YTD PAID		2,840.80			
986 GORDON FOOD SERVICE									
228745	01/29/18		1810668	904611	P	01/30/18	0055101 0610	GENERAL SUPPLIES	149.36
INVOICE: 183401547									
228745	01/29/18		1810668	904611	P	01/30/18	0055101 0630	FOOD	890.01
INVOICE: 183401547									
228746	01/29/18			904611	P	01/30/18	0105101 0630	FOOD	-44.80
INVOICE: 10770569									
228747	01/25/18		1810669	904611	P	01/30/18	0105101 0610	GENERAL SUPPLIES	53.96
INVOICE: 183431707									
228747	01/25/18		1810669	904611	P	01/30/18	0105101 0630	FOOD	1,801.17
INVOICE: 183431707									
228748	01/25/18		1810744	904611	P	01/30/18	0155101 0610	GENERAL SUPPLIES	82.80
INVOICE: 183431704									
228748	01/25/18		1810744	904611	P	01/30/18	0155101 0630	FOOD	1,509.22
INVOICE: 183431704									
228749	01/25/18		1810745	904611	P	01/30/18	0165101 0610	GENERAL SUPPLIES	318.85
INVOICE: 183402955									
228749	01/25/18		1810745	904611	P	01/30/18	0165101 0630	FOOD	967.44
INVOICE: 183402955									
228750	01/25/18		1810825	904611	P	01/30/18	0185101 0610	GENERAL SUPPLIES	52.80
INVOICE: 183430908									
228750	01/25/18		1810825	904611	P	01/30/18	0185101 0630	FOOD	1,006.83
INVOICE: 183430908									
228751	01/25/18		1810826	904611	P	01/30/18	0205101 0610	GENERAL SUPPLIES	172.29
INVOICE: 183431698									
228751	01/25/18		1810826	904611	P	01/30/18	0205101 0630	FOOD	522.82
INVOICE: 183431698									
228752	01/25/18		1810827	904611	P	01/30/18	0605101 0610	GENERAL SUPPLIES	36.86
INVOICE: 183402947									
228752	01/25/18		1810827	904611	P	01/30/18	0605101 0630	FOOD	569.63
INVOICE: 183402947									
228753	01/25/18		1810828	904611	P	01/30/18	0095101 0630	FOOD	266.12
INVOICE: 183431709									
228754	01/25/18		1810829	904611	P	01/30/18	0065101 0630	FOOD	955.95
INVOICE: 1873431710									
228755	01/25/18		1810830	904611	P	01/30/18	0255101 0610	GENERAL SUPPLIES	101.54
INVOICE: 183431711									
228755	01/25/18		1810830	904611	P	01/30/18	0255101 0630	FOOD	646.60



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	183431711								
228756	01/25/18			1810831	904611	P	01/30/18	0305101 0610	GENERAL SUPPLIES	40.43
	INVOICE:	183401548								
228756	01/25/18			1810831	904611	P	01/30/18	0305101 0630	FOOD	920.85
	INVOICE:	183401548								
228757	01/25/18			1810914	904611	P	01/30/18	0455101 0610	GENERAL SUPPLIES	76.15
	INVOICE:	183431703								
228757	01/25/18			1810914	904611	P	01/30/18	0455101 0630	FOOD	602.47
	INVOICE:	183431703								
228758	01/25/18			1810915	904611	P	01/30/18	0555101 0610	GENERAL SUPPLIES	134.49
	INVOICE:	183402948								
228758	01/25/18			1810915	904611	P	01/30/18	0555101 0630	FOOD	918.42
	INVOICE:	183402948								
228759	01/25/18			1810916	904611	P	01/30/18	0505101 0610	GENERAL SUPPLIES	99.79
	INVOICE:	183402940								
228759	01/25/18			1810916	904611	P	01/30/18	0505101 0630	FOOD	671.69
	INVOICE:	183402940								
228760	01/25/18			1810918	904611	P	01/30/18	0755101 0610	GENERAL SUPPLIES	114.54
	INVOICE:	183431705								
228760	01/25/18			1810918	904611	P	01/30/18	0755101 0630	FOOD	883.74
	INVOICE:	183431705								
228761	01/25/18			1810975	904611	P	01/30/18	0785101 0630	FOOD	367.82
	INVOICE:	183402944								
228767	01/25/18				904611	P	01/30/18	0805101 0630	FOOD	-75.52
	INVOICE:	625578								
228769	01/25/18				904611	P	01/30/18	0805101 0630	FOOD	-163.69
	INVOICE:	625764								
228862	01/29/18				904611	P	01/30/18	0655101 0630	FOOD	-193.75
	INVOICE:	625770								
228863	01/29/18				904611	P	01/30/18	0655101 0630	FOOD	-84.11
	INVOICE:	625708								
228889	01/29/18				904611	P	01/30/18	1105101 0630	FOOD	-32.52
	INVOICE:	625579								
228890	01/29/18				904611	P	01/30/18	1105101 0630	FOOD	-70.57
	INVOICE:	625775								
228891	01/29/18			1811051	904611	P	01/30/18	1105101 0630	FOOD	593.38
	INVOICE:	183431700								
228892	01/29/18			1811052	904611	P	01/30/18	0905101 0610	GENERAL SUPPLIES	21.56
	INVOICE:	183431708								
228892	01/29/18			1811052	904611	P	01/30/18	0905101 0630	FOOD	809.99
	INVOICE:	183431708								
228893	01/29/18				904611	P	01/30/18	0085101 0630	FOOD	-279.12
	INVOICE:	625305								
228894	01/29/18				904611	P	01/30/18	0085101 0630	FOOD	-140.36
	INVOICE:	625240								
228895	01/29/18			1811053	904611	P	01/30/18	0085101 0610	GENERAL SUPPLIES	113.12
	INVOICE:	183430906								
228895	01/29/18			1811053	904611	P	01/30/18	0085101 0630	FOOD	1,392.97
	INVOICE:	183430906								
228896	01/29/18				904611	P	01/30/18	0075101 0630	FOOD	-83.74
	INVOICE:	625701								

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180130LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228897	01/29/18			904611	P	01/30/18	0075101 0433	EQUIPMENT REPAIR & MAINT	-166.44
	INVOICE: 625308									
	228898	01/29/18		1811054	904611	P	01/30/18	0075101 0630	FOOD	622.28
	INVOICE: 183431706									
	228899	01/29/18		1810976	904611	P	01/30/18	0805101 0610	GENERAL SUPPLIES	52.05
	INVOICE: 183138313									
	228899	01/29/18		1810976	904611	P	01/30/18	0805101 0630	FOOD	967.36
	INVOICE: 183138313									
	228901	01/29/18		1810976	904611	P	01/30/18	0805101 0610	GENERAL SUPPLIES	61.07
	INVOICE: 183282583									
	228901	01/29/18		1810976	904611	P	01/30/18	0805101 0630	FOOD	890.97
	INVOICE: 183282583									
	228902	01/29/18			904611	P	01/30/18	0805101 0630	FOOD	-29.23
	INVOICE: 10762780									
	228934	01/29/18		1810976	904611	P	01/30/18	0805101 0610	GENERAL SUPPLIES	96.65
	INVOICE: 183431702									
	228934	01/29/18		1810976	904611	P	01/30/18	0805101 0630	FOOD	994.60
	INVOICE: 183431702									
	228936	01/29/18		1811050	904611	P	01/30/18	0655101 0610	GENERAL SUPPLIES	232.84
	INVOICE: 183431699									
	228936	01/29/18		1811050	904611	P	01/30/18	0655101 0630	FOOD	668.05
	INVOICE: 183431699									
VENDOR TOTALS			1,059,308.70	YTD INVOICED				1,095,193.58	YTD PAID	21,087.68
12408	HERSHEY CREAMERY COM									
	228999	01/30/18		1810709	904612	P	01/30/18	0105101 0630	FOOD	242.40
	INVOICE: 0000855361									
	229000	01/30/18		1810726	904612	P	01/30/18	0155101 0630	FOOD	343.92
	INVOICE: 0000855365									
	229001	01/30/18		1810857	904612	P	01/30/18	0065101 0630	FOOD	143.76
	INVOICE: 0012636968									
	229002	01/30/18		1811101	904612	P	01/30/18	0905101 0630	FOOD	181.68
	INVOICE: 0012637400									
VENDOR TOTALS			22,021.93	YTD INVOICED				22,169.05	YTD PAID	911.76
10424	REINHART FOODSERVICE									
	228984	01/30/18		1810706	904613	P	01/30/18	0055101 0583	HAULING OF COMMODITIES	52.35
	INVOICE: 956148									
	228985	01/30/18			904613	P	01/30/18	0505101 0583	HAULING OF COMMODITIES	-166.00
	INVOICE: 948248									
	228986	01/30/18		1811067	904613	P	01/30/18	1105101 0583	HAULING OF COMMODITIES	34.90
	INVOICE: 946600									
	228987	01/30/18			904613	P	01/30/18	0055101 0583	HAULING OF COMMODITIES	-166.00
	INVOICE: 948233									
	228988	01/30/18		1811069	904613	P	01/30/18	0805101 0583	HAULING OF COMMODITIES	52.35
	INVOICE: 956182									
	228989	01/30/18			904613	P	01/30/18	0305101 0583	HAULING OF COMMODITIES	52.35
	INVOICE: 956161									
	228990	01/30/18		1810883	904613	P	01/30/18	0555101 0583	HAULING OF COMMODITIES	52.35

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180130LR

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	956167									
228991	01/30/18			1810969	904613	P	01/30/18	0805101 0583	HAULING OF COMMODITIES	52.35
INVOICE:	956175									
228992	01/30/18			1811066	904613	P	01/30/18	0655101 0583	HAULING OF COMMODITIES	45.37
INVOICE:	956176									
228993	01/30/18			1810724	904613	P	01/30/18	0155101 0583	HAULING OF COMMODITIES	41.88
INVOICE:	956150									
228994	01/30/18			1810774	904613	P	01/30/18	0185101 0583	HAULING OF COMMODITIES	52.35
INVOICE:	956152									
228995	01/30/18			1810790	904613	P	01/30/18	0205101 0583	HAULING OF COMMODITIES	52.35
INVOICE:	956153									
228996	01/30/18			1810791	904613	P	01/30/18	0605101 0583	HAULING OF COMMODITIES	52.35
INVOICE:	956154									
228997	01/30/18			1810841	904613	P	01/30/18	0065101 0583	HAULING OF COMMODITIES	34.90
INVOICE:	956156									
228998	01/30/18				904613	P	01/30/18	0185101 0583	HAULING OF COMMODITIES	-166.00
INVOICE:	948246									
VENDOR TOTALS				6,666.97 YTD INVOICED				6,666.97 YTD PAID		77.85
12422 SEVEN UP/SNAPPLE BOTTLING COMPANY										
228981	01/30/18			1810750	904614	P	01/30/18	0155101 0630	FOOD	332.00
INVOICE:	3510200439									
228982	01/30/18			1810750	904614	P	01/30/18	0155101 0630	FOOD	280.50
INVOICE:	3510200331									
228983	01/30/18			1810794	904614	P	01/30/18	0095101 0630	FOOD	247.00
INVOICE:	3510200495									
VENDOR TOTALS				30,248.00 YTD INVOICED				31,537.00 YTD PAID		859.50
REPORT TOTALS										25,777.59

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	25,777.59

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6118 ADVANCED VISIONARY PRINTING	229010	01/30/18		1815101	904615	P	01/30/18	0011098 0559	OTHER PRINTING	300.00
	INVOICE:	30904								
VENDOR TOTALS				8,550.00 YTD INVOICED				8,550.00 YTD PAID		300.00
7979 ALLIANT INTEGRATORS, INC.	229036	01/30/18		1810347	904616	P	01/30/18	0161087 0347	SECURITY SERVICES	720.00
	INVOICE:	189023								
VENDOR TOTALS				7,957.22 YTD INVOICED				7,957.22 YTD PAID		720.00
505 ALLIED-CENTRAL DISTRIBUTING INC	229033	01/30/18		1815179	904617	P	01/30/18	0081087 0610	GENERAL SUPPLIES	745.89
	INVOICE:	220658								
	229034	01/30/18		1815050	904617	P	01/30/18	0181087 0610	GENERAL SUPPLIES	39.30
	INVOICE:	220469								
	229035	01/30/18		1815051	904617	P	01/30/18	0601087 0610	GENERAL SUPPLIES	588.92
	INVOICE:	220487								
VENDOR TOTALS				8,206.61 YTD INVOICED				8,245.61 YTD PAID		1,374.11
3422 AMAZON.COM	228903	01/30/18		1815002	904618	P	01/30/18	0602826 0610 7311	GENERAL SUPPLIES	23.80
	INVOICE:	1RPY-NKTP-PYVT								
	228904	01/30/18		1815003	904618	P	01/30/18	0602826 0610 7311	GENERAL SUPPLIES	44.27
	INVOICE:	1MWG-LMKP-RT1K								
	228920	01/30/18		1814961	904618	P	01/30/18	0181118 0610	GENERAL SUPPLIES	52.50
	INVOICE:	1RPY-NKTP-KC1L								
	228921	01/30/18		1814961	904618	P	01/30/18	0181118 0610	GENERAL SUPPLIES	36.84
	INVOICE:	1C3Q-GYLL-QW7X								
	228928	01/30/18		1815095	904618	P	01/30/18	0161118 0739	OTHER EQUIPMENT	319.99
	INVOICE:	131G-W436-RHGT								
	228939	01/30/18		1815247	904618	P	01/30/18	0081118 0610	GENERAL SUPPLIES	58.25
	INVOICE:	1TLK-LK6D-RFP7								
	228940	01/30/18		1815412	904618	P	01/30/18	0081118 0610	GENERAL SUPPLIES	190.94
	INVOICE:	1FH9-1PNG-6VJD								
	228941	01/30/18		1815412	904618	P	01/30/18	0082826 0610 7362	GENERAL SUPPLIES	30.00
	INVOICE:	16G1-1QKG-KNGM								
	228942	01/30/18		1815412	904618	P	01/30/18	0081118 0610	GENERAL SUPPLIES	24.06
	INVOICE:	1KQW-Y9W1-C9LG								
	228942	01/30/18		1815412	904618	P	01/30/18	0082826 0610 7362	GENERAL SUPPLIES	19.26
	INVOICE:	1KQW-Y9W1-C9LG								
	228943	01/30/18		1815411	904618	P	01/30/18	0081118 0610	GENERAL SUPPLIES	176.11
	INVOICE:	1D7D-C1JD-JV1N								
	228944	01/30/18		1815010	904618	P	01/30/18	0161118 0610	GENERAL SUPPLIES	22.97
	INVOICE:	1CMT-R7L4-4VRD								
	228946	01/30/18		1814735	904618	P	01/30/18	0161118 0610	GENERAL SUPPLIES	138.72
	INVOICE:	1RXL-XTGT-MJJ3								
	228946	01/30/18		1814735	904618	P	01/30/18	0101118 0610	GENERAL SUPPLIES	.00
	INVOICE:	1RXL-XTGT-MJJ3								

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228946	01/30/18		1814735	904618	P	01/30/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	.00
INVOICE: 1RXL-XGTG-MJJ3									
228946	01/30/18		1814735	904618	P	01/30/18	0101118 0610	GENERAL SUPPLIES	.00
INVOICE: 1RXL-XGTG-MJJ3									
228949	01/30/18		1815219	904618	P	01/30/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	75.15
INVOICE: 1T7Y-K9PN-KQG7									
228949	01/30/18		1815219	904618	P	01/30/18	0101118 0610	GENERAL SUPPLIES	11.93
INVOICE: 1T7Y-K9PN-KQG7									
228949	01/30/18		1815219	904618	P	01/30/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	30.66
INVOICE: 1T7Y-K9PN-KQG7									
228949	01/30/18		1815219	904618	P	01/30/18	0101118 0610	GENERAL SUPPLIES	27.94
INVOICE: 1T7Y-K9PN-KQG7									
228950	01/30/18		1815219	904618	P	01/30/18	0101118 0610	GENERAL SUPPLIES	4.99
INVOICE: 1TLK-LK6D-9DHW									
228950	01/30/18		1815219	904618	P	01/30/18	0101118 0616	FOOD NON INSTR NON FOOD S	61.06
INVOICE: 1TLK-LK6D-9DHW									
228950	01/30/18		1815219	904618	P	01/30/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	27.94
INVOICE: 1TLK-LK6D-9DHW									
228951	01/30/18		1815219	904618	P	01/30/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	3.33
INVOICE: 1PFK-V976-JGDX									
228951	01/30/18		1815219	904618	P	01/30/18	0101118 0610	GENERAL SUPPLIES	5.80
INVOICE: 1PFK-V976-JGDX									
228951	01/30/18		1815219	904618	P	01/30/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	20.82
INVOICE: 1PFK-V976-JGDX									
229004	01/30/18		1815219	904618	P	01/30/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	24.24
INVOICE: 1TLK-LK6D-CLJJ									
229005	01/30/18		1815219	904618	P	01/30/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	22.95
INVOICE: 1HN7-V9H4-7YFF									
229008	01/30/18		1815400	904618	P	01/30/18	0061118 0610	GENERAL SUPPLIES	103.72
INVOICE: 1RF3-3973-JMJJ									
229023	01/30/18		1815463	904618	P	01/30/18	0301118 0734	TECH-RELATED HARDWARE	76.35
INVOICE: 1CK9-GHP4-DMV1									
229025	01/30/18			904618	P	01/30/18	0001013 0733	FURNITURE & FIXTURES	-169.97
INVOICE: 1KL6-TTCD-GVKH									
229026	01/30/18		1815323	904618	P	01/30/18	0701118 0610	GENERAL SUPPLIES	48.43
INVOICE: 1T7Y-K9PN-VHGT									
229027	01/30/18		1815323	904618	P	01/30/18	0701118 0610	GENERAL SUPPLIES	7.98
INVOICE: 1WQC-PKX4-93XC									
229028	01/30/18		1815323	904618	P	01/30/18	0701118 0610	GENERAL SUPPLIES	55.20
INVOICE: 1HN7-V9H4-VYYP									
229043	01/30/18		1815320	904618	P	01/30/18	0071118 0610	GENERAL SUPPLIES	21.99
INVOICE: 19RX-731F-V7ML									
229044	01/30/18		1815320	904618	P	01/30/18	0071118 0610	GENERAL SUPPLIES	18.97
INVOICE: 19LF-D319-YVWX									
229055	01/30/18		1815280	904618	P	01/30/18	0071118 0610	GENERAL SUPPLIES	25.70
INVOICE: 1PFK-V976-QNJT									
229056	01/30/18		1815280	904618	P	01/30/18	0071118 0610	GENERAL SUPPLIES	49.94
INVOICE: 19LF-D319-VXNM									
VENDOR TOTALS		48,552.99 YTD INVOICED		49,863.45 YTD PAID				1,692.83	

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
640	AMERICAN BUS & ACCESSORIES INC										
	228916		01/30/18		1814829	904619	P	01/30/18	9011096 0663	REPAIR PARTS	24.56
	INVOICE:		197786								
	228917		01/30/18		1814869	904619	P	01/30/18	9011096 0663	REPAIR PARTS	71.12
	INVOICE:		197787								
	VENDOR TOTALS				5,315.46	YTD INVOICED			23,751.58	YTD PAID	95.68
10001	APPLE INC										
	229019		01/30/18		1814355	904620	P	01/30/18	0161118 0734	TECH-RELATED HARDWARE	118.00
	INVOICE:		6714335794								
	229020		01/30/18		1814355	904620	P	01/30/18	0161118 0734	TECH-RELATED HARDWARE	1,799.00
	INVOICE:		6714363485								
	229021		01/30/18		1814355	904620	P	01/30/18	0161118 0734	TECH-RELATED HARDWARE	779.00
	INVOICE:		6714221277								
	VENDOR TOTALS				35,381.90	YTD INVOICED			38,072.90	YTD PAID	2,696.00
4729	B&H PHOTO VIDEO										
	228927		01/30/18		1814452	904621	P	01/30/18	0161118 0610	GENERAL SUPPLIES	259.90
	INVOICE:		137397549								
	228927		01/30/18		1814452	904621	P	01/30/18	0161118 0734	TECH-RELATED HARDWARE	29.95
	INVOICE:		137397549								
	VENDOR TOTALS				15,109.54	YTD INVOICED			17,767.52	YTD PAID	289.85
10109	BOOKSTACKS PLUS LLC										
	228924		01/30/18		1814085	904622	P	01/30/18	0161059 0641	LIBRARY BOOKS	1,001.37
	INVOICE:		BC48								
	VENDOR TOTALS				30,535.85	YTD INVOICED			31,195.24	YTD PAID	1,001.37
2355	BUCKMAN & FARRIS PSC										
	229006		01/30/18		1812799	904623	P	01/30/18	0001121 0343	LEGAL SERVICES	335.42
	INVOICE:		16659								
	229041		01/30/18		1812669	904623	P	01/30/18	0011099 0343	LEGAL SERVICES	1,389.09
	INVOICE:		16657								
	229042		01/30/18		1810164	904623	P	01/30/18	0001071 0343	LEGAL SERVICES	6,435.97
	INVOICE:		16657A								
	VENDOR TOTALS				1,311,230.28	YTD INVOICED			1,311,230.28	YTD PAID	8,160.48
2410	BULLITT CO CHAMBER OF COMMERCE										
	229009		01/30/18		1815279	904624	P	01/30/18	0011098 0338	REGISTRATION FEES	250.00
	INVOICE:		1815279								
	VENDOR TOTALS				885.00	YTD INVOICED			900.00	YTD PAID	250.00
1836	BULLITT CO. SCHOOLS TRANSPORTATION										
	228923		01/30/18		1815375	904625	P	01/30/18	0162826 0894 7115	INSTRUCTIONAL FIELD TRIPS	1,433.23
	INVOICE:		110417								

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION				
VENDOR TOTALS										24,081.21 YTD INVOICED	25,067.14 YTD PAID	1,433.23
7135 CABOODLE	228911	01/30/18	1814897	904626	P	01/30/18	9011091 0650	SUPPLIES- TECHNOLOGY RELA	64.99			
INVOICE:		SI24364										
VENDOR TOTALS										19,883.02 YTD INVOICED	20,009.01 YTD PAID	64.99
2870 CARE-TECH AUTOMOTIVE	228909	01/30/18	1814932	904627	P	01/30/18	9011096 0669	OTHER TRANSP/REPAIRS	1,976.13			
INVOICE:		27147										
VENDOR TOTALS										21,458.85 YTD INVOICED	22,508.85 YTD PAID	1,976.13
4345 CONRAD MUSIC COMPANY	228922	01/30/18	1813961	904628	P	01/30/18	0161118 0739	OTHER EQUIPMENT	3,050.00			
INVOICE:		671664										
229045	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	40.00			
INVOICE:		652007										
229046	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	64.67			
INVOICE:		657032										
229047	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	87.93			
INVOICE:		657023										
229048	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	168.00			
INVOICE:		657035										
229049	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	57.00			
INVOICE:		644649										
229050	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	8.00			
INVOICE:		658123										
229051	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	175.00			
INVOICE:		660366										
229052	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	50.00			
INVOICE:		660367										
229053	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	56.67			
INVOICE:		672637										
229054	01/30/18	1815391	904628	P	01/30/18	0072826 0439	7377	OTHER REPAIRS	9.00			
INVOICE:		677062										
VENDOR TOTALS										16,437.92 YTD INVOICED	22,857.92 YTD PAID	3,766.27
10918 CONTRACT PAPER GROUP, INC.	228932	01/30/18	1814122	904629	P	01/30/18	0161118 0610	GENERAL SUPPLIES	2,425.00			
INVOICE:		43006599201										
VENDOR TOTALS										7,275.00 YTD INVOICED	7,275.00 YTD PAID	2,425.00
10961 CPS COMPLETE PRINTER SOURCE	228929	01/30/18	1815117	904630	P	01/30/18	0161118 0650	SUPPLIES- TECHNOLOGY RELA	53.54			
INVOICE:		446567										

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VENDOR TOTALS		12,861.24 YTD INVOICED			13,277.72 YTD PAID			53.54		
3013 D-C ELEVATOR CO., INC.	229013	01/30/18		1814933	904631	P	01/30/18	0081087 0352	OTHER TECHNICAL SERVICES	170.00
	INVOICE:	254065								
VENDOR TOTALS		4,418.85 YTD INVOICED			4,418.85 YTD PAID			170.00		
418 DEMCO INC	228931	01/30/18		1814509	904632	P	01/30/18	0161059 0610	GENERAL SUPPLIES	763.72
	INVOICE:	6284490								
VENDOR TOTALS		7,975.07 YTD INVOICED			7,975.07 YTD PAID			763.72		
13089 ERIC LAMBERT	228881	01/30/18		180498	904633	P	01/30/18	0011080 0899A	AUDIT ADJ TO CASH	36.72
	INVOICE:	180498								
VENDOR TOTALS		36.72 YTD INVOICED			36.72 YTD PAID			36.72		
10695 FIREFLY COMPUTERS	228919	01/30/18		1814777	904634	P	01/30/18	0181077 0734	TECH-RELATED HARDWARE	1,220.00
	INVOICE:	134954								
VENDOR TOTALS		195,980.17 YTD INVOICED			195,980.17 YTD PAID			1,220.00		
8168 GOINS AUTOMOTIVE SERVICE INC.	228906	01/30/18		1814938	904635	P	01/30/18	9201087 0435	VEHICLE REPAIR & MAINT	1,497.43
	INVOICE:	90915								
	228907	01/30/18		1814939	904635	P	01/30/18	9201087 0435	VEHICLE REPAIR & MAINT	710.93
	INVOICE:	90923								
VENDOR TOTALS		17,918.10 YTD INVOICED			18,159.59 YTD PAID			2,208.36		
12863 GREEN GUARD	228908	01/30/18		1813796	904636	P	01/30/18	9011096 0610	GENERAL SUPPLIES	26.29
	INVOICE:	3934729								
VENDOR TOTALS		2,307.18 YTD INVOICED			2,307.18 YTD PAID			26.29		
11956 JAMES RIVER SOLUTIONS	228886	01/30/18			904637	P	01/30/18	9011096 0627	DIESEL FUEL	-1,639.25
	INVOICE:	S31078C-CM								
	228887	01/30/18		1810693	904637	P	01/30/18	9011096 0627	DIESEL FUEL	1,639.25
	INVOICE:	S310785-IN								
	228888	01/30/18		1810693	904637	P	01/30/18	9011096 0627	DIESEL FUEL	19,910.91
	INVOICE:	S31078R-DM								
VENDOR TOTALS		288,962.16 YTD INVOICED			308,906.95 YTD PAID			19,910.91		

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9405 JEFFERSON TRANSPORTATION, LLC	228905	01/30/18		1813235	904638	P	01/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	1677							3,721.50
	228913	01/30/18		1813235	904638	P	01/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	1663							1,260.00
	228914	01/30/18		1813235	904638	P	01/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	1664							5,985.00
	228915	01/30/18		1813235	904638	P	01/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC
	INVOICE:	1667							6,280.50
VENDOR TOTALS				32,417.00 YTD INVOICED				43,602.00 YTD PAID	17,247.00
12971 JET CITY DEVICE REPAIR	229016	01/30/18		1814314	904639	P	01/30/18	0551118 0439	OTHER REPAIRS
	INVOICE:	157567							297.00
	229017	01/30/18		1814783	904639	P	01/30/18	0551118 0439	OTHER REPAIRS
	INVOICE:	158798							114.00
	229018	01/30/18		1815144	904639	P	01/30/18	0551118 0439	OTHER REPAIRS
	INVOICE:	160661							74.00
VENDOR TOTALS				960.00 YTD INVOICED				960.00 YTD PAID	485.00
13056 JIM & MICHELLE FRANS	228878	01/30/18		180497	904640	P	01/30/18	0011080 0899A	AUDIT ADJ TO CASH
	INVOICE:	180497							10.20
VENDOR TOTALS				10.20 YTD INVOICED				10.20 YTD PAID	10.20
10441 JW PEPPER MUSIC COMPANY	229015	01/30/18		1815035	904641	P	01/30/18	0182826 0610 7355	GENERAL SUPPLIES
	INVOICE:	08862586							218.99
VENDOR TOTALS				296.98 YTD INVOICED				296.98 YTD PAID	218.99
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)	229022	01/30/18		1815336	904642	P	01/30/18	0601031 0643	SUPPLEMENTARY BKS/STUDY G
	INVOICE:	14399							150.00
VENDOR TOTALS				12,265.00 YTD INVOICED				12,690.00 YTD PAID	150.00
5103 KMEA	229057	01/30/18		1815170	904643	P	01/30/18	0602053 0338 140D	REGISTRATION FEES
	INVOICE:	1815170							85.00
VENDOR TOTALS				1,256.00 YTD INVOICED				1,426.00 YTD PAID	85.00
7945 LEARNING A - Z	229024	01/30/18		1815422	904644	P	01/30/18	0301118 0735	TECH SOFTWARE
	INVOICE:	1916102							269.85

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180130F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
				2,099.15	YTD INVOICED			2,099.15	YTD PAID	269.85
13013	LEARNING PARTNERS, LLC									
	229007	01/30/18		1814707	904645	P	01/30/18	0652860 0734 7321	TECH-RELATED HARDWARE	5,474.00
	INVOICE:	86800000004599140								
VENDOR TOTALS										
				5,474.00	YTD INVOICED			5,474.00	YTD PAID	5,474.00
12735	LOUISVILLE WATER CO									
	228864	01/30/18		1810266	904646	P	01/30/18	0061087 0411	WATER/SEWAGE	200.51
	INVOICE:	3785440000 0119								
	228865	01/30/18		1810307	904646	P	01/30/18	0251087 0411	WATER/SEWAGE	59.90
	INVOICE:	2890540000 0119								
	228866	01/30/18		1810307	904646	P	01/30/18	0251087 0411	WATER/SEWAGE	1,384.46
	INVOICE:	1386440000 0119								
	228867	01/30/18		1810307	904646	P	01/30/18	0251087 0411	WATER/SEWAGE	239.24
	INVOICE:	0890540000 0119								
	228871	01/30/18		1810307	904646	P	01/30/18	0251087 0411	WATER/SEWAGE	172.89
	INVOICE:	3898440000 0119								
	228872	01/30/18		1810308	904646	P	01/30/18	0451087 0411	WATER/SEWAGE	58.33
	INVOICE:	3898440000 0119A								
	228873	01/30/18		1810266	904646	P	01/30/18	0061087 0411	WATER/SEWAGE	58.28
	INVOICE:	3898440000 0119B								
	228874	01/30/18		1810272	904646	P	01/30/18	0801087 0411	WATER/SEWAGE	56.64
	INVOICE:	3898440000 0119C								
	228875	01/30/18		1810307	904646	P	01/30/18	0251087 0411	WATER/SEWAGE	432.48
	INVOICE:	4609440000 0119C								
	228876	01/30/18		1810308	904646	P	01/30/18	0451087 0411	WATER/SEWAGE	219.78
	INVOICE:	4609440000 0119D								
	228877	01/30/18		1810272	904646	P	01/30/18	0801087 0411	WATER/SEWAGE	468.56
	INVOICE:	4609440000 0119E								
VENDOR TOTALS										
				93,623.77	YTD INVOICED			94,746.03	YTD PAID	3,351.07
314	LOWES									
	229011	01/30/18		1815349	904647	P	01/30/18	9201087 0434	BUILDING REPAIRS & MAINT	310.59
	INVOICE:	02202A								
	229012	01/30/18		1815350	904647	P	01/30/18	0751087 0434	BUILDING REPAIRS & MAINT	56.94
	INVOICE:	01304								
VENDOR TOTALS										
				28,733.89	YTD INVOICED			32,905.66	YTD PAID	367.53
12788	MAURICE WITHERSPOON									
	228947	01/30/18		1814430	904648	P	01/30/18	0161118 0322	EDUCATION CONSULTANT	250.00
	INVOICE:	12062017								
VENDOR TOTALS										
				250.00	YTD INVOICED			250.00	YTD PAID	250.00
10798	MBA RESEARCH AND CURRICULUM CENTER									
	228930	01/30/18		1815116	904649	P	01/30/18	0161118 0735	TECH SOFTWARE	1,750.00



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	77980								
	VENDOR TOTALS			1,750.00	YTD INVOICED			1,750.00	YTD PAID	1,750.00
14610	NASCO									
	228948	01/30/18		1815070	904650	P	01/30/18	0901118 0610	GENERAL SUPPLIES	109.16
	INVOICE:	851500								
	VENDOR TOTALS			5,772.11	YTD INVOICED			5,772.11	YTD PAID	109.16
11846	NSPA									
	228925	01/30/18		1814427	904651	P	01/30/18	0161118 0338	REGISTRATION FEES	90.00
	INVOICE:	0026-0034								
	VENDOR TOTALS			90.00	YTD INVOICED			90.00	YTD PAID	90.00
4263	NUCOR-VULCRAFT GROUP									
	228937	01/30/18		1813563	904652	P	01/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	39,652.63
	INVOICE:	9000376881A								
	228938	01/30/18		1813563	904652	P	01/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	26,283.37
	INVOICE:	9000376649A								
	VENDOR TOTALS			65,936.00	YTD INVOICED			65,936.00	YTD PAID	65,936.00
6522	PIONEER DRAMA SERVICE, INC.									
	229014	01/30/18		1815196	904653	P	01/30/18	0181118 0559	OTHER PRINTING	47.90
	INVOICE:	563134								
	VENDOR TOTALS			767.90	YTD INVOICED			767.90	YTD PAID	47.90
10521	PLANBOOK.EDU									
	228945	01/30/18		1813250	904654	P	01/30/18	0161118 0735	TECH SOFTWARE	264.00
	INVOICE:	2017-8057								
	VENDOR TOTALS			264.00	YTD INVOICED			264.00	YTD PAID	264.00
11824	RETAILER'S SUPPLY									
	228883	01/30/18		1815057	904655	P	01/30/18	0181087 0610	GENERAL SUPPLIES	61.68
	INVOICE:	1815057								
	228883	01/30/18		1815057	904655	P	01/30/18	9201087 0610	GENERAL SUPPLIES	129.84
	INVOICE:	1815057								
	228884	01/30/18		1814973	904655	P	01/30/18	0051087 0610	GENERAL SUPPLIES	224.66
	INVOICE:	367345								
	228884	01/30/18		1814973	904655	P	01/30/18	9201087 0610	GENERAL SUPPLIES	231.36
	INVOICE:	367345								
	228885	01/30/18		1815021	904655	P	01/30/18	0701087 0610	GENERAL SUPPLIES	80.40
	INVOICE:	367387								
	228885	01/30/18		1815021	904655	P	01/30/18	9201087 0610	GENERAL SUPPLIES	64.56
	INVOICE:	367387								
	229029	01/30/18		1815288	904655	P	01/30/18	9011087 0610	GENERAL SUPPLIES	315.55
	INVOICE:	367826								

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180130F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,654.73 YTD INVOICED			3,820.93 YTD PAID			165.84		
6813	VALU MARKET									
	228926	01/30/18		1812682	904662	P	01/30/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	97.44
	INVOICE:	1812682B								
VENDOR TOTALS		2,677.02 YTD INVOICED			2,712.90 YTD PAID			97.44		
REPORT TOTALS										150,289.39
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								48	150,289.39	

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WARRANT: 180131PH

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1085 AT&T	229059	01/31/18		1810156	904667	P	01/31/18	0301077 0532	TELEPHONE	187.37
	INVOICE:	5028334618	011418							
VENDOR TOTALS		13,901.78 YTD INVOICED			14,396.30 YTD PAID					187.37
11135 AT&T	229060	01/31/18		1810390	904668	P	01/31/18	0011086 0532	TELEPHONE	3.63
	INVOICE:	1167942037								
	229061	01/31/18		1810174	904668	P	01/31/18	0781077 0532	TELEPHONE	5.27
	INVOICE:	0268310433								
	229062	01/31/18		1811210	904668	P	01/31/18	0201077 0532	TELEPHONE	1.64
	INVOICE:	0268311092								
	229063	01/31/18		1811500	904668	P	01/31/18	0901077 0532	TELEPHONE	.76
	INVOICE:	2067478987								
	229064	01/31/18		1810895	904668	P	01/31/18	1101118 0532	TELEPHONE	4.23
	INVOICE:	2166998418								
	229065	01/31/18		1810902	904668	P	01/31/18	1201198 0532	103X TELEPHONE	.85
	INVOICE:	1167942215								
	229066	01/31/18		1810981	904668	P	01/31/18	0651077 0532	TELEPHONE	1.77
	INVOICE:	2166999004								
	229067	01/31/18		1810384	904668	P	01/31/18	0101077 0532	TELEPHONE	1.35
	INVOICE:	1267521846								
	229068	01/31/18		1810385	904668	P	01/31/18	0161077 0532	TELEPHONE	2.89
	INVOICE:	1267521163								
	229069	01/31/18		1811239	904668	P	01/31/18	0181077 0532	TELEPHONE	.90
	INVOICE:	1167942019								
	229070	01/31/18		1810243	904668	P	01/31/18	0071077 0532	TELEPHONE	1.34
	INVOICE:	1167942206								
	229071	01/31/18		1810634	904668	P	01/31/18	0551077 0532	TELEPHONE	.71
	INVOICE:	2166998904								
VENDOR TOTALS		316.20 YTD INVOICED			322.74 YTD PAID					25.34
3637 VERIZON	229058	01/31/18		1810652	904669	P	01/31/18	9602104 0532	125D TELEPHONE	80.02
	INVOICE:	9799034045								
VENDOR TOTALS		13,883.52 YTD INVOICED			14,257.96 YTD PAID					80.02
6959 WINDSTREAM	229072	01/31/18		1811219	904670	P	01/31/18	0201077 0532	TELEPHONE	54.07
	INVOICE:	161982801	0102							
	229073	01/31/18		1810564	904670	P	01/31/18	0051077 0532	TELEPHONE	18.05
	INVOICE:	162000588	0102							
	229074	01/31/18		1810980	904670	P	01/31/18	0651077 0532	TELEPHONE	73.76
	INVOICE:	162105108	0102							
	229075	01/31/18		1811437	904670	P	01/31/18	0151077 0532	TELEPHONE	31.89
	INVOICE:	161893300	0102							
	229076	01/31/18		1810122	904670	P	01/31/18	0081077 0532	TELEPHONE	99.18
	INVOICE:	162004539	011018							

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180131PH

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	229077	01/31/18		1810565	904670	P	01/31/18	0251077 0532	TELEPHONE	114.11
	INVOICE:	161938184	010318							
	229078	01/31/18		1810812	904670	P	01/31/18	0181077 0532	TELEPHONE	59.30
	INVOICE:	162274966	010818							
	229079	01/31/18		1810812	904670	P	01/31/18	0181077 0532	TELEPHONE	60.50
	INVOICE:	162273725	011018							
	229080	01/31/18		1810045	904670	P	01/31/18	0091077 0532	TELEPHONE	109.62
	INVOICE:	161428782	0117							
	229082	01/31/18		1811002	904670	P	01/31/18	0501077 0532	TELEPHONE	99.93
	INVOICE:	162194116	1215							
	229083	01/31/18		1810397	904670	P	01/31/18	0011086 0532	TELEPHONE	16.73
	INVOICE:	161762944	010318							
	229085	01/31/18		1811219	904670	P	01/31/18	0201077 0532	TELEPHONE	103.51
	INVOICE:	160956302	011018							
	229086	01/31/18		1811499	904670	P	01/31/18	0901077 0532	TELEPHONE	127.19
	INVOICE:	161898636	011818							
	229087	01/31/18		1810383	904670	P	01/31/18	0161077 0532	TELEPHONE	124.02
	INVOICE:	161848770	011818							
	229088	01/31/18		1810638	904670	P	01/31/18	0551077 0532	TELEPHONE	72.49
	INVOICE:	162271954	0117							
	229089	01/31/18		1810382	904670	P	01/31/18	0101077 0532	TELEPHONE	109.62
	INVOICE:	1810382								
	229090	01/31/18		1810397	904670	P	01/31/18	0011086 0532	TELEPHONE	28.48
	INVOICE:	162448025	0103							
	229091	01/31/18		1810397	904670	P	01/31/18	0011086 0532	TELEPHONE	297.15
	INVOICE:	162621929	0122							
VENDOR TOTALS				17,777.48 YTD INVOICED				18,544.75 YTD PAID		1,599.60
								REPORT TOTALS		1,892.33

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	1,892.33

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	229101	01/31/18		1815414	904671	P	01/31/18	0251118 0610	GENERAL SUPPLIES	19.35
	INVOICE: 1L3N-NVXF-J64D									
	229102	01/31/18		1815414	904671	P	01/31/18	0251118 0610	GENERAL SUPPLIES	76.87
	INVOICE: 1CK9-GHP4-JLLD									
	229108	01/31/18		1815505	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	76.13
	INVOICE: 1D7D-C1JD-L37W									
	229109	01/31/18		1815505	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	12.30
	INVOICE: 1RCH-LYW3-KTLJ									
	229110	01/31/18		1815505	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	39.70
	INVOICE: 1CK9-GHP4-LQ7Q									
	229111	01/31/18		1815505	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	4.34
	INVOICE: 1RCH-LYW3-G4GV									
	229112	01/31/18		1815443	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	63.00
	INVOICE: 1KQW-Y9W1-L7V9									
	229113	01/31/18		1815442	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	36.97
	INVOICE: 1D7D-C1JD-LDW7									
	229115	01/31/18		1815428	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	97.66
	INVOICE: 1RCH-LYW3-J9TP									
	229116	01/31/18		1815428	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	6.98
	INVOICE: 1RCH-LYW3-9WGG									
	229117	01/31/18		1815428	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	10.99
	INVOICE: 1L3N-MVXF-J1Q6									
	229118	01/31/18		1815410	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	57.40
	INVOICE: 1FH9-1PNG-F4JN									
	229119	01/31/18		1815410	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	45.99
	INVOICE: 1CK9-GHP4-46JP									
	229120	01/31/18		1815400	904671	P	01/31/18	0061118 0610	GENERAL SUPPLIES	7.15
	INVOICE: 1D7D-C1JD-K339									
	229133	01/31/18		1815403	904671	P	01/31/18	0551118 0610	GENERAL SUPPLIES	39.82
	INVOICE: 1L3N-MVXF-GGKF									
	229134	01/31/18		1815401	904671	P	01/31/18	0551118 0610	GENERAL SUPPLIES	88.45
	INVOICE: 1JVN-K66F-GWPJ									
	229135	01/31/18		1815165	904671	P	01/31/18	0552826 0739 7330	OTHER EQUIPMENT	679.89
	INVOICE: 1YXG-FYRG-PD4H									
	229136	01/31/18		1815165	904671	P	01/31/18	0552826 0610 7330	GENERAL SUPPLIES	11.98
	INVOICE: 19RX-731F-NVN9									
	229137	01/31/18		1815402	904671	P	01/31/18	0552826 0610 7330	GENERAL SUPPLIES	74.97
	INVOICE: 1JVN-K66F-F6C7									
	229138	01/31/18		1815402	904671	P	01/31/18	0552826 0610 7330	GENERAL SUPPLIES	68.25
	INVOICE: 16G1-1QKG-FXXL									
	229139	01/31/18		1815347	904671	P	01/31/18	0551118 0610	GENERAL SUPPLIES	66.42
	INVOICE: 13J3-R3DG-9LMD									
	VENDOR TOTALS			48,552.99 YTD INVOICED				49,863.45 YTD PAID		1,584.61
1230	AWARDS CENTER									
	229098	01/31/18		1814250	904672	P	01/31/18	0001052 0610	GENERAL SUPPLIES	322.60
	INVOICE: 43881									

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180131F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		895.05 YTD INVOICED			927.90 YTD PAID			322.60		
2466	BAND SHOPPE									
	229103	01/31/18		1814960	904673	P	01/31/18	0251118 0610	GENERAL SUPPLIES	346.02
	INVOICE:	769722-01								
	229104	01/31/18		1814960	904673	P	01/31/18	0251118 0610	GENERAL SUPPLIES	12.41
	INVOICE:	769722-02								
VENDOR TOTALS		358.43 YTD INVOICED			358.43 YTD PAID			358.43		
11103	BEDFORD ST MARTIN FREEMAN & WORTH									
	229131	01/31/18		1814778	904674	P	01/31/18	0161118 0735	TECH SOFTWARE	126.57
	INVOICE:	49208462								
VENDOR TOTALS		1,237.12 YTD INVOICED			1,237.12 YTD PAID			126.57		
7135	CABOODLE									
	229123	01/31/18		1815420	904675	P	01/31/18	0751118 0650	SUPPLIES- TECHNOLOGY RELA	377.97
	INVOICE:	SI24449								
VENDOR TOTALS		19,883.02 YTD INVOICED			20,009.01 YTD PAID			377.97		
9274	CEDAR GROVE APARTMENTS									
	229092	01/31/18		180510	904676	P	01/31/18	0001030 0680	WELFARE (FOOD/CLOTHES/UTI	200.00
	INVOICE:	180510								
VENDOR TOTALS		225.00 YTD INVOICED			225.00 YTD PAID			200.00		
4345	CONRAD MUSIC COMPANY									
	229125	01/31/18		1814760	904677	P	01/31/18	0052826 0610 7361	GENERAL SUPPLIES	786.40
	INVOICE:	1002								
	229125	01/31/18		1814760	904677	P	01/31/18	0052826 0697 7361	OTHER SUPPLIES & MATERIAL	475.00
	INVOICE:	1002								
VENDOR TOTALS		16,437.92 YTD INVOICED			22,857.92 YTD PAID			1,261.40		
8043	DATA LINK COMMUNICATIONS INC									
	229099	01/31/18		1815154	904678	P	01/31/18	0001013 0735	TECH SOFTWARE	6,160.00
	INVOICE:	12035								
VENDOR TOTALS		60,175.35 YTD INVOICED			62,759.41 YTD PAID			6,160.00		
11105	E-LINE									
	229128	01/31/18		1813953	904679	P	01/31/18	0052826 0735 7351	TECH SOFTWARE	100.00
	INVOICE:	GSM-2028								
VENDOR TOTALS		100.00 YTD INVOICED			100.00 YTD PAID			100.00		
1908	FLINN SCIENTIFIC INC									
	229127	01/31/18		1815149	904680	P	01/31/18	0051118 0610	GENERAL SUPPLIES	24.70

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PAID WARRANT REPORT

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WARRANT: 180131F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2172675										
VENDOR TOTALS				2,323.81	YTD INVOICED			2,323.81	YTD PAID	24.70
10498 KENTUCKY STATE TREASURY	229097	01/31/18		180505	904681	P	01/31/18	0011086 0899	OTHER MISCELLANEOUS	320.00
	INVOICE:			180505						
VENDOR TOTALS				17,445.00	YTD INVOICED			17,445.00	YTD PAID	320.00
12532 KENTUCKYONE HEALTH PRIMARY CARE	229132	01/31/18		1810694	904682	P	01/31/18	9011091 0345	MEDICAL SERVICES	55.00
	INVOICE:			54060						
VENDOR TOTALS				28,918.00	YTD INVOICED			30,167.00	YTD PAID	55.00
10940 KENWAY DISTRIBUTORS, INC.	229140	01/31/18		1815231	904683	P	01/31/18	0781087 0610	GENERAL SUPPLIES	325.00
	INVOICE:			217514						
VENDOR TOTALS				12,666.92	YTD INVOICED			12,788.92	YTD PAID	325.00
2956 LEE BARGER	229095	01/31/18		180508	904684	P	01/31/18	0001052 0610	GENERAL SUPPLIES	59.97
	INVOICE:			180508						
VENDOR TOTALS				945.66	YTD INVOICED			945.66	YTD PAID	59.97
8582 KIM LEE	229096	01/31/18		180509	904685	P	01/31/18	0001052 0531	POSTAGE & PO BOX RENT	14.70
	INVOICE:			180509						
VENDOR TOTALS				14.70	YTD INVOICED			14.70	YTD PAID	14.70
12735 LOUISVILLE WATER CO	229100	01/31/18		1810268	904686	P	01/31/18	0101087 0411	WATER/SEWAGE	1,175.68
	INVOICE:			6750440000 0124						
VENDOR TOTALS				93,623.77	YTD INVOICED			94,746.03	YTD PAID	1,175.68
314 LOWES	229143	01/31/18		1815535	904687	P	01/31/18	0551087 0431	NON-TECH-RELATED REPRS &	37.12
	INVOICE:			01135A						
	229144	01/31/18		1815534	904687	P	01/31/18	0161087 0434	BUILDING REPAIRS & MAINT	49.80
	INVOICE:			01133A						
VENDOR TOTALS				28,733.89	YTD INVOICED			32,905.66	YTD PAID	86.92
11067 NAFME (NATIONAL ASSOC FOR MUSIC ED)	229126	01/31/18		1814741	904688	P	01/31/18	0051118 0810	DUES & FEES	125.00
	INVOICE:			INV-1657158-B8C6						

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BULLITT COUNTY BOARD OF EDUCATION
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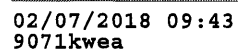
WARRANT: 180131F1

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				475.00 YTD INVOICED				475.00 YTD PAID		125.00
5039 POMEROY IT SOLUTIONS	229122	01/31/18		1815417	904689	P	01/31/18	0751118 0734	TECH-RELATED HARDWARE	744.00
	INVOICE:	301278353								
VENDOR TOTALS				23,719.72 YTD INVOICED				25,507.72 YTD PAID		744.00
758 QUILL CORP	229105	01/31/18		1814979	904690	P	01/31/18	0001052 0899	OTHER MISCELLANEOUS	400.00
	INVOICE:	3958447								
	229105	01/31/18		1814979	904690	P	01/31/18	0251118 0610	GENERAL SUPPLIES	406.36
	INVOICE:	3958447								
	229106	01/31/18		1814979	904690	P	01/31/18	0251118 0610	GENERAL SUPPLIES	19.38
	INVOICE:	3693213								
VENDOR TOTALS				36,237.82 YTD INVOICED				36,237.82 YTD PAID		825.74
5355 RESOURCES FOR READING	229124	01/31/18		1815338	904691	P	01/31/18	0701118 0610	GENERAL SUPPLIES	115.06
	INVOICE:	K485551								
VENDOR TOTALS				164.62 YTD INVOICED				164.62 YTD PAID		115.06
11408 SHERRY ANDERSON	229093	01/31/18		180506	904692	P	01/31/18	0011080 0899A	AUDIT ADJ TO CASH	102.17
	INVOICE:	180506								
VENDOR TOTALS				125.77 YTD INVOICED				141.37 YTD PAID		102.17
13023 SIMPLY NOVEL	229121	01/31/18		1814757	904693	P	01/31/18	0101118 0643	SUPPLEMENTARY BKS/STUDY G	133.65
	INVOICE:	53263								
VENDOR TOTALS				133.65 YTD INVOICED				133.65 YTD PAID		133.65
19735 TEACHING STRATEGIES	229114	01/31/18		1814594	904694	P	01/31/18	0002118 0643 17PD	SUPPLEMENTARY BKS/STUDY G	7,027.23
	INVOICE:	0322250-IN								
VENDOR TOTALS				7,027.23 YTD INVOICED				7,027.23 YTD PAID		7,027.23
20680 UNITED STATES POSTAL SERVICE	229094	01/31/18		180507	904695	P	01/31/18	0161077 0531	POSTAGE & PO BOX RENT	1,000.00
	INVOICE:	180507								
VENDOR TOTALS				9,168.66 YTD INVOICED				9,972.66 YTD PAID		1,000.00
12992 VANGUARD INDUSTRIES WEST	229129	01/31/18		1814090	904696	P	01/31/18	9001118 0644	TEXTBOOKS	1,450.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	28	25,045.76

MONTHLY ELECTRONIC PAYMENTS



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION		
9601	BRITE WHOLESALE ELECTRIC SUPPLY COMPANY											
	228197	01/19/18		1814878	6645	C	01/19/18	9201087	0431	NON-TECH-RELATED REPRS &	620.80	
	INVOICE:	363341										
	228198	01/19/18		1814877	6645	C	01/19/18	0003610	0450	8106 CONSTRUCTION SERVICES	71.07	
	INVOICE:	363277										
	228199	01/19/18		1814900	6645	C	01/19/18	0801087	0431	NON-TECH-RELATED REPRS &	58.48	
	INVOICE:	363279										
	228200	01/19/18		1815134	6645	C	01/19/18	9201087	0431	NON-TECH-RELATED REPRS &	54.00	
	INVOICE:	363234										
	228201	01/19/18		1814918	6645	C	01/19/18	9201087	0431	NON-TECH-RELATED REPRS &	70.56	
	INVOICE:	363110										
	228202	01/19/18		1814919	6645	C	01/19/18	0201087	0431	NON-TECH-RELATED REPRS &	147.80	
	INVOICE:	363102										
	228203	01/19/18		1814919	6645	C	01/19/18	0201087	0431	NON-TECH-RELATED REPRS &	295.60	
	INVOICE:	363103										
	228204	01/19/18		1814917	6645	C	01/19/18	0801087	0431	NON-TECH-RELATED REPRS &	131.84	
	INVOICE:	363101										
	228205	01/19/18		1814835	6645	C	01/19/18	0901087	0431	NON-TECH-RELATED REPRS &	40.00	
	INVOICE:	362939										
	228206	01/19/18		1814916	6645	C	01/19/18	0161087	0431	NON-TECH-RELATED REPRS &	16.40	
	INVOICE:	363060										
	228207	01/19/18		1815019	6645	C	01/19/18	9201087	0431	NON-TECH-RELATED REPRS &	210.00	
	INVOICE:	363183										
	228208	01/19/18		1814729	6645	C	01/19/18	0161087	0431	NON-TECH-RELATED REPRS &	105.71	
	INVOICE:	363185										
	228209	01/19/18		1814729	6645	C	01/19/18	0161087	0431	NON-TECH-RELATED REPRS &	67.14	
	INVOICE:	363184										
	228210	01/19/18		1814729	6645	C	01/19/18	0161087	0431	NON-TECH-RELATED REPRS &	2,104.00	
	INVOICE:	363188										
	VENDOR TOTALS			52,252.13	YTD INVOICED				54,951.72	YTD PAID		3,993.40
482	CINTAS											
	228211	01/19/18		1810814	6638	C	01/19/18	9011096	0893	UNIFORMS	136.30	
	INVOICE:	4003266454										
	228212	01/19/18		1810814	6638	C	01/19/18	9011096	0893	UNIFORMS	89.85	
	INVOICE:	4003153094										
	VENDOR TOTALS			7,094.21	YTD INVOICED				7,470.71	YTD PAID		226.15
6625	CREATIVE IMAGE TECHNOLOGIES											
	228213	01/19/18		1814454	6644	C	01/19/18	0161118	0650	SUPPLIES- TECHNOLOGY RELA	79.00	
	INVOICE:	33597										
	228214	01/19/18		1814455	6644	C	01/19/18	0161118	0650	SUPPLIES- TECHNOLOGY RELA	320.00	
	INVOICE:	33554										
	VENDOR TOTALS			30,488.35	YTD INVOICED				30,488.35	YTD PAID		399.00
10171	FOLLETT											
	228217	01/19/18		1814500	6646	C	01/19/18	0202860	0641	7340 LIBRARY BOOKS	1,307.45	
	INVOICE:	738360F-1										

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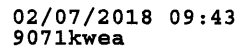
BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180119CC

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228218	01/19/18		1814555	6646	C	01/19/18	0901059 0641	LIBRARY BOOKS	604.21
	INVOICE: 739543-3									
	228219	01/19/18		1814555	6646	C	01/19/18	0901059 0641	LIBRARY BOOKS	61.40
	INVOICE: 739543F-2									
	228220	01/19/18		1813646	6646	C	01/19/18	0091059 0641	LIBRARY BOOKS	325.07
	INVOICE: 715555A-6									
	228221	01/19/18		1813646	6646	C	01/19/18	0091059 0641	LIBRARY BOOKS	519.62
	INVOICE: 715555-0									
	228222	01/19/18		1813646	6646	C	01/19/18	0091059 0641	LIBRARY BOOKS	294.98
	INVOICE: 715555F-6									
	228223	01/19/18		1812341	6646	C	01/19/18	0091059 0641	LIBRARY BOOKS	778.24
	INVOICE: 672814-2									
	228224	01/19/18		1814865	6646	C	01/19/18	0451059 0641	LIBRARY BOOKS	296.27
	INVOICE: 752561F-2									
	228225	01/19/18		1812341	6646	C	01/19/18	0091059 0641	LIBRARY BOOKS	205.06
	INVOICE: 672814F-1									
VENDOR TOTALS				37,027.58	YTD INVOICED			37,027.58	YTD PAID	4,392.30
4374	GCS SERVICE, INC									
	228215	01/19/18		1814884	6643	C	01/19/18	0105101 0433	EQUIPMENT REPAIR & MAINT	141.82
	INVOICE: 95043711									
	228226	01/19/18		1814747	6643	C	01/19/18	0785101 0433	EQUIPMENT REPAIR & MAINT	1,078.31
	INVOICE: 95022836									
VENDOR TOTALS				6,852.78	YTD INVOICED			6,852.78	YTD PAID	1,220.13
11868	KY TRUCK SALES, INC									
	228227	01/19/18		1814903	6648	C	01/19/18	9011096 0739	OTHER EQUIPMENT	483.13
	INVOICE: 01P72210									
	228228	01/19/18		1814904	6648	C	01/19/18	9011096 0739	OTHER EQUIPMENT	430.10
	INVOICE: 01P72721									
VENDOR TOTALS				12,354.36	YTD INVOICED			12,354.36	YTD PAID	913.23
15325	OFFICE DEPOT INC									
	228267	01/19/18		1814334	6649	C	01/19/18	0601118 0610	GENERAL SUPPLIES	999.60
	INVOICE: 988535394001									
	228268	01/19/18		1814467	6649	C	01/19/18	0161118 0734	TECH-RELATED HARDWARE	42.23
	INVOICE: 986457937001									
	228269	01/19/18		1814467	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	49.55
	INVOICE: 986457715001									
	228270	01/19/18		1814551	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	179.80
	INVOICE: 987254114001									
	228271	01/19/18		1814353	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	128.10
	INVOICE: 986699166001									
	228272	01/19/18		1814432	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	78.28
	INVOICE: 986359385001									
	228273	01/19/18		1814699	6649	C	01/19/18	0751118 0610	GENERAL SUPPLIES	37.20
	INVOICE: 989571087001									
	228274	01/19/18		1814699	6649	C	01/19/18	0751118 0610	GENERAL SUPPLIES	23.64



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	989570984001								
228275	01/19/18			1814699	6649	C	01/19/18	0751118 0610	GENERAL SUPPLIES	72.69
	INVOICE:	989064263001								
228276	01/19/18			1814699	6649	C	01/19/18	0751118 0610	GENERAL SUPPLIES	11.82
	INVOICE:	989063923001								
228277	01/19/18			1814664	6649	C	01/19/18	0751077 0610	GENERAL SUPPLIES	55.28
	INVOICE:	988971375001								
228278	01/19/18			1814349	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	51.56
	INVOICE:	986698588001								
228279	01/19/18			1813986	6649	C	01/19/18	0651077 0610	GENERAL SUPPLIES	40.37
	INVOICE:	980329512001								
228280	01/19/18			1814032	6649	C	01/19/18	0551118 0610	GENERAL SUPPLIES	44.26
	INVOICE:	980502282001								
228281	01/19/18			1814032	6649	C	01/19/18	0551118 0610	GENERAL SUPPLIES	5.65
	INVOICE:	980502283001								
228282	01/19/18			1814032	6649	C	01/19/18	0551118 0610	GENERAL SUPPLIES	1.13
	INVOICE:	980502285001								
228283	01/19/18			1814032	6649	C	01/19/18	0551118 0610	GENERAL SUPPLIES	80.10
	INVOICE:	980502041001								
228284	01/19/18			1814032	6649	C	01/19/18	0551118 0610	GENERAL SUPPLIES	15.16
	INVOICE:	980502284001								
228285	01/19/18			1814173	6649	C	01/19/18	0551118 0610	GENERAL SUPPLIES	177.99
	INVOICE:	982625950001								
228286	01/19/18			1814147	6649	C	01/19/18	0451118 0610	GENERAL SUPPLIES	61.32
	INVOICE:	981764726001								
228287	01/19/18			1814175	6649	C	01/19/18	0002118 0610	135D GENERAL SUPPLIES	236.21
	INVOICE:	982630895001								
228288	01/19/18			1814175	6649	C	01/19/18	0002118 0610	135D GENERAL SUPPLIES	37.80
	INVOICE:	982631664001								
228289	01/19/18			1814204	6649	C	01/19/18	0701118 0610	GENERAL SUPPLIES	3.39
	INVOICE:	982703826001								
228290	01/19/18			1814204	6649	C	01/19/18	0701118 0610	GENERAL SUPPLIES	12.67
	INVOICE:	982703827001								
228291	01/19/18			1814204	6649	C	01/19/18	0701118 0610	GENERAL SUPPLIES	4.52
	INVOICE:	982703828001								
228292	01/19/18			1814204	6649	C	01/19/18	0701118 0610	GENERAL SUPPLIES	5.65
	INVOICE:	982703829001								
228293	01/19/18			1814204	6649	C	01/19/18	0701118 0610	GENERAL SUPPLIES	95.29
	INVOICE:	982703628001								
228294	01/19/18			1813044	6649	C	01/19/18	0902118 0610	120D GENERAL SUPPLIES	79.96
	INVOICE:	982525169001								
228295	01/19/18			1813356	6649	C	01/19/18	0001137 0650	SUPPLIES- TECHNOLOGY RELA	122.48
	INVOICE:	976515147001								
228296	01/19/18			1813888	6649	C	01/19/18	0001013 0733	FURNITURE & FIXTURES	475.98
	INVOICE:	979060289001								
228297	01/19/18			1813888	6649	C	01/19/18	0001013 0733	FURNITURE & FIXTURES	-116.00
	INVOICE:	982545231001								
228298	01/19/18			1814685	6649	C	01/19/18	0001013 0733	FURNITURE & FIXTURES	313.50
	INVOICE:	988932327001								
228299	01/19/18			1814572	6649	C	01/19/18	0001013 0610	GENERAL SUPPLIES	107.51
	INVOICE:	987525095001								

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180119CC

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
228300		01/19/18		1810128	6649	C	01/19/18	0651118 0610	GENERAL SUPPLIES	1,425.00
INVOICE:	984188434001									
228301		01/19/18			6649	C	01/19/18	0801118 0610	GENERAL SUPPLIES	-31.37
INVOICE:	980336455001									
228302		01/19/18		1813681	6649	C	01/19/18	0801118 0610	GENERAL SUPPLIES	31.37
INVOICE:	976437628001									
228303		01/19/18			6649	C	01/19/18	0801118 0610	GENERAL SUPPLIES	-67.89
INVOICE:	980336027001									
228304		01/19/18		1813681	6649	C	01/19/18	0801118 0610	GENERAL SUPPLIES	67.89
INVOICE:	976437987001									
228305		01/19/18		1813681	6649	C	01/19/18	0801118 0610	GENERAL SUPPLIES	99.26
INVOICE:	975927903001									
228306		01/19/18		1814170	6649	C	01/19/18	0151118 0650	SUPPLIES- TECHNOLOGY RELA	96.79
INVOICE:	982647075001									
228307		01/19/18		1814169	6649	C	01/19/18	0151118 0650	SUPPLIES- TECHNOLOGY RELA	59.64
INVOICE:	982647540001									
228308		01/19/18		1814274	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	80.28
INVOICE:	984627236001									
228309		01/19/18		1814274	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	67.92
INVOICE:	984627533001									
228310		01/19/18		1814274	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	8.99
INVOICE:	984627534001									
228311		01/19/18		1814275	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	25.96
INVOICE:	984628064001									
228311		01/19/18		1814275	6649	C	01/19/18	0161118 0733	FURNITURE & FIXTURES	116.99
INVOICE:	984628064001									
228312		01/19/18		1814275	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	6.99
INVOICE:	984628224001									
228313		01/19/18		1814275	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	12.98
INVOICE:	984628223002									
228314		01/19/18		1814235	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	167.66
INVOICE:	984168853001									
228315		01/19/18		1814249	6649	C	01/19/18	0161118 0733	FURNITURE & FIXTURES	169.99
INVOICE:	984169828001									
228316		01/19/18		1814276	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	38.90
INVOICE:	984629538001									
228317		01/19/18		1814276	6649	C	01/19/18	0161118 0610	GENERAL SUPPLIES	184.36
INVOICE:	984629432001									
228318		01/19/18		1814255	6649	C	01/19/18	0551118 0610	GENERAL SUPPLIES	7.76
INVOICE:	984649675001									
228319		01/19/18		1813983	6649	C	01/19/18	0901118 0610	GENERAL SUPPLIES	2.26
INVOICE:	984272645001									
228320		01/19/18		1813983	6649	C	01/19/18	0901118 0610	GENERAL SUPPLIES	13.83
INVOICE:	984272119001									
228321		01/19/18		1814237	6649	C	01/19/18	0001121 0610	GENERAL SUPPLIES	600.39
INVOICE:	984147001001									
228322		01/19/18		1814237	6649	C	01/19/18	0001121 0610	GENERAL SUPPLIES	74.38
INVOICE:	984147146001									
228323		01/19/18		1814237	6649	C	01/19/18	0001121 0610	GENERAL SUPPLIES	17.99
INVOICE:	984147147001									
228324		01/19/18		1814252	6649	C	01/19/18	0551077 0531	POSTAGE & PO BOX RENT	162.00

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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	984212466001								
228325		01/19/18		1814366	6649	C	01/19/18	0181118 0610	GENERAL SUPPLIES	37.15
	INVOICE:	985451740001								
VENDOR TOTALS			147,845.53	YTD INVOICED				163,580.50	YTD PAID	7,012.16
10444	ORIENTAL TRADING									
228229		01/19/18		1814598	6647	C	01/19/18	0101118 0610	GENERAL SUPPLIES	124.15
	INVOICE:	687433863-01								
228230		01/19/18		1813897	6647	C	01/19/18	0551118 0610	GENERAL SUPPLIES	121.06
	INVOICE:	686647434-01								
VENDOR TOTALS			5,571.61	YTD INVOICED				5,838.55	YTD PAID	245.21
16255	PERMA-BOUND BOOKS									
228231		01/19/18		1813267	6650	C	01/19/18	0251059 0641	LIBRARY BOOKS	4,316.12
	INVOICE:	1750457-00								
228232		01/19/18		1813889	6650	C	01/19/18	0052860 0641	7322 LIBRARY BOOKS	96.05
	INVOICE:	1754591-00								
VENDOR TOTALS			13,276.23	YTD INVOICED				13,276.23	YTD PAID	4,412.17
1789	PRESENTATION SOLUTION									
228233		01/19/18		1814959	6640	C	01/19/18	0551118 0610	GENERAL SUPPLIES	299.77
	INVOICE:	0073376-IN								
VENDOR TOTALS			12,239.70	YTD INVOICED				12,239.70	YTD PAID	299.77
1888	SCHOLASTIC									
228253		01/19/18		1813984	6641	C	01/19/18	9602104 0643	125D SUPPLEMENTARY BKS/STUDY G	100.00
	INVOICE:	0969570977								
228254		01/19/18		1814563	6642	C	01/19/18	0551118 0642	PERIODICALS & NEWSPAPERS	131.00
	INVOICE:	010518								
VENDOR TOTALS			60,680.35	YTD INVOICED				60,680.35	YTD PAID	231.00
1510	SCHOOL SPECIALTY INC.									
228255		01/19/18		1814487	6639	C	01/19/18	0002121 0694	WHAD EQUIPMENT SUPPLIES	3,010.85
	INVOICE:	208119708950								
228256		01/19/18		1814487	6639	C	01/19/18	0002121 0694	WHAD EQUIPMENT SUPPLIES	209.84
	INVOICE:	208119738269								
228257		01/19/18		1814674	6639	C	01/19/18	0002121 0610	337D GENERAL SUPPLIES	266.20
	INVOICE:	208119722372								
228258		01/19/18		1814485	6639	C	01/19/18	0802826 0610	7335 GENERAL SUPPLIES	217.46
	INVOICE:	208119734533								
228259		01/19/18		1814485	6639	C	01/19/18	0802826 0610	7335 GENERAL SUPPLIES	142.92
	INVOICE:	208119700151								
228260		01/19/18		1814511	6639	C	01/19/18	0091118 0733	FURNITURE & FIXTURES	190.42
	INVOICE:	208119729008								
228261		01/19/18		1814411	6639	C	01/19/18	0451118 0610	GENERAL SUPPLIES	171.59
	INVOICE:	208119690838								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228262	01/19/18		1814554	6639	C	01/19/18	0901118 0610	GENERAL SUPPLIES	114.17
	INVOICE:	208119702433								
	228263	01/19/18		1814486	6639	C	01/19/18	0901118 0610	GENERAL SUPPLIES	30.00
	INVOICE:	208119734762								
	228264	01/19/18		1814752	6639	C	01/19/18	0901077 0610	GENERAL SUPPLIES	48.83
	INVOICE:	208119738149								
	228265	01/19/18		1814486	6639	C	01/19/18	0901118 0610	GENERAL SUPPLIES	149.36
	INVOICE:	208119697691								
	228266	01/19/18		1813642	6639	C	01/19/18	9001118 0733	FURNITURE & FIXTURES	2,001.30
	INVOICE:	208119790470								
VENDOR TOTALS				45,830.56 YTD INVOICED				45,830.56 YTD PAID		6,552.94
20615 UHL TRUCK SALES OF KY, INC										
	228236	01/19/18		1814925	6651	C	01/19/18	9011096 0663	REPAIR PARTS	15.52
	INVOICE:	01P147402								
	228237	01/19/18		1814925	6651	C	01/19/18	9011096 0663	REPAIR PARTS	329.92
	INVOICE:	01P147382								
	228238	01/19/18		1814946	6651	C	01/19/18	9011096 0663	REPAIR PARTS	171.61
	INVOICE:	01P147434								
	228239	01/19/18		1815041	6651	C	01/19/18	9011096 0663	REPAIR PARTS	177.84
	INVOICE:	01P147761								
	228240	01/19/18		1815041	6651	C	01/19/18	9011096 0663	REPAIR PARTS	147.32
	INVOICE:	01P147764								
	228241	01/19/18		1815041	6651	C	01/19/18	9011096 0663	REPAIR PARTS	998.20
	INVOICE:	01P147824								
	228242	01/19/18		1815042	6651	C	01/19/18	9011096 0663	REPAIR PARTS	71.86
	INVOICE:	01P148013								
	228243	01/19/18		1815042	6651	C	01/19/18	9011096 0663	REPAIR PARTS	74.52
	INVOICE:	01P148060								
	228244	01/19/18		1814913	6651	C	01/19/18	9011096 0663	REPAIR PARTS	91.09
	INVOICE:	01P146411								
	228245	01/19/18		1814913	6651	C	01/19/18	9011096 0663	REPAIR PARTS	135.72
	INVOICE:	01P147154								
	228246	01/19/18		1814908	6651	C	01/19/18	9011096 0663	REPAIR PARTS	112.59
	INVOICE:	01P146929								
	228247	01/19/18		1814907	6651	C	01/19/18	9011096 0663	REPAIR PARTS	19.87
	INVOICE:	01P146698								
	228248	01/19/18		1814907	6651	C	01/19/18	9011096 0663	REPAIR PARTS	449.85
	INVOICE:	01P146845								
	228250	01/19/18		1814906	6651	C	01/19/18	9011096 0663	REPAIR PARTS	128.10
	INVOICE:	01P146024								
	228251	01/19/18		1814906	6651	C	01/19/18	9011096 0663	REPAIR PARTS	569.19
	INVOICE:	01P145265								
VENDOR TOTALS				121,171.42 YTD INVOICED				131,010.49 YTD PAID		3,493.20
21025 W W GRAINGER INC										
	228234	01/19/18		1810191	6652	C	01/19/18	9201087 0739	OTHER EQUIPMENT	179.63
	INVOICE:	9648961465								
	228235	01/19/18		1814863	6652	C	01/19/18	0151087 0431	NON-TECH-RELATED REPRS &	262.61



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 9649321685

VENDOR TOTALS	25,298.57	YTD INVOICED	25,361.26	YTD PAID	442.24
			REPORT TOTALS		33,832.90

COUNT	AMOUNT
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10750 KONICA MINOLTA										
	228833	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	1,165.76
	INVOICE:	246491118								
	228834	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	9.50
	INVOICE:	245718649								
	228835	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	17.28
	INVOICE:	246935393								
	228836	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	13.37
	INVOICE:	247023653								
	228837	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	16.72
	INVOICE:	246935304								
	228838	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	28.00
	INVOICE:	245719027								
	228839	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	17.50
	INVOICE:	245719093								
	228840	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	78.00
	INVOICE:	245718487								
	228841	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	20.03
	INVOICE:	245800683								
	228842	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	4.27
	INVOICE:	246216669								
	228843	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	.66
	INVOICE:	246216689								
	228844	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	.44
	INVOICE:	246216809								
	228845	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	6.48
	INVOICE:	246216943								
	228846	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	31.80
	INVOICE:	246216783								
	228847	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	23.03
	INVOICE:	246217311								
	228848	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	.92
	INVOICE:	246216837								
	228849	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	15.73
	INVOICE:	246217314								
	228850	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	19.68
	INVOICE:	246216927								
	228851	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	2.49
	INVOICE:	246216926								
	228852	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	10.22
	INVOICE:	246216762								
	228853	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	53.75
	INVOICE:	246360908								
	228854	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	9.80
	INVOICE:	246360744								
	228855	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	5.88
	INVOICE:	246360653								
	228856	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	78.67
	INVOICE:	246217019								
	228857	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	15.73
	INVOICE:	246216924								

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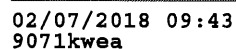
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	228858	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	.02
	INVOICE:	246216750								
	228859	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	38.01
	INVOICE:	246217295								
	228860	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	3.75
	INVOICE:	246217012								
	228861	01/29/18		180504	6653	C	01/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	-42.14
	INVOICE:	246360290								
VENDOR TOTALS				52,114.04	YTD INVOICED			65,417.50	YTD PAID	1,645.35
									REPORT TOTALS	1,645.35
								COUNT	AMOUNT	



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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
12451 AMEX-CPS REMITTANCE PROCESSING									
227238 INVOICE:	01/04/18 2180361	2180361	100001569	M	01/04/18 10	7421B		ACCOUNTS PAYABLE C CARD	180,227.96
227238 INVOICE:	01/04/18 2180361	2180361	100001569	M	01/04/18 20	7421B		ACCOUNTS PAYABLE C CARD	8,241.24
227238 INVOICE:	01/04/18 2180361	2180361	100001569	M	01/04/18 22	7421B		ACCOUNTS PAYABLE C CARD	21,674.49
227238 INVOICE:	01/04/18 2180361	2180361	100001569	M	01/04/18 51	7421B		ACCOUNTS PAYABLE C CARD	937.49
227239 INVOICE:	01/04/18 1813799	1813799	100001570	M	01/04/18 9652104	0616 125D		FOOD NON INSTR NON FOOD S	131.00
227240 INVOICE:	01/04/18 1814045	1814045	100001571	M	01/04/18 1201198	0679 103X		STUDENT ACTIVITIES	50.10
227241 INVOICE:	01/04/18 1814332	1814332	100001572	M	01/04/18 1201198	0679 103X		STUDENT ACTIVITIES	45.40
227242 INVOICE:	01/04/18 1814705	1814705	100001573	M	01/04/18 9452104	0610 125D		GENERAL SUPPLIES	11.52
227242 INVOICE:	01/04/18 1814705	1814705	100001573	M	01/04/18 9452104	0616 125D		FOOD NON INSTR NON FOOD S	139.89
227243 INVOICE:	01/04/18 1814746	1814746	100001574	M	01/04/18 0151087	0434		BUILDING REPAIRS & MAINT	507.70
227244 INVOICE:	01/04/18 1814301	1814301	100001575	M	01/04/18 9752104	0616 CLFRC		FOOD NON INSTR NON FOOD S	123.28
227246 INVOICE:	01/04/18 1814474	1814474	100001576	M	01/04/18 0201118	0610		GENERAL SUPPLIES	8.14
227246 INVOICE:	01/04/18 1814474	1814474	100001576	M	01/04/18 0202797	0616 310DM		FOOD NON INSTR NON FOOD S	40.22
227246 INVOICE:	01/04/18 1814474	1814474	100001576	M	01/04/18 0202797	0616 310DM		FOOD NON INSTR NON FOOD S	.00
227247 INVOICE:	01/04/18 1814302	1814302	100001577	M	01/04/18 9752104	0680 0040		WELFARE (FOOD/CLOTHES/UTI	326.63
227249 INVOICE:	01/04/18 1814318	1814318	100001578	M	01/04/18 0002053	0338 401D		REGISTRATION FEES	5,850.00
227250 INVOICE:	01/04/18 1814358	1814358	100001579	M	01/04/18 0002118	0338 17PD		REGISTRATION FEES	85.00
227251 INVOICE:	01/04/18 1814260		100001580	M	01/04/18 0011086	0610		GENERAL SUPPLIES	-8.81
227252 INVOICE:	01/04/18 1814379	1814379	100001581	M	01/04/18 9001118	0899		OTHER MISCELLANEOUS	1,496.79
227253 INVOICE:	01/04/18 1813573	1813573	100001582	M	01/04/18 0015101	0586		TRAVEL - HOTELS	243.96
227254 INVOICE:	01/04/18 1814050	1814050	100001583	M	01/04/18 0555101	0433		EQUIPMENT REPAIR & MAINT	50.90
227255 INVOICE:	01/04/18 1814360	1814360	100001584	M	01/04/18 0001052	0616		FOOD NON INSTR NON FOOD S	21.94
227256 INVOICE:	01/04/18 1814359	1814359	100001585	M	01/04/18 0001052	0616		FOOD NON INSTR NON FOOD S	173.15
227257 INVOICE:	01/04/18 1813295	1813295	100001586	M	01/04/18 0011075	0586		TRAVEL - HOTELS	141.99
227258 INVOICE:	01/04/18 1814592	1814592	100001587	M	01/04/18 0002053	0586 401D		TRAVEL - HOTELS	141.99

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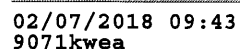
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227259 INVOICE: 1814789	01/04/18		1814789	100001588	M	01/04/18	0011099 0580	TRAVEL EXPENSES	318.09
227260 INVOICE: 1814782	01/04/18		1814782	100001589	M	01/04/18	0001013 0735	TECH SOFTWARE	513.76
227261 INVOICE: 1814827	01/04/18		1814827	100001590	M	01/04/18	0001013 0733	FURNITURE & FIXTURES	69.95
227262 INVOICE: 1814071	01/04/18		1814071	100001591	M	01/04/18	9652104 0616 125D	FOOD NON INSTR NON FOOD S	328.00
227263 INVOICE: 1814320	01/04/18		1814320	100001592	M	01/04/18	9652104 0616 125D	FOOD NON INSTR NON FOOD S	12.96
227265 INVOICE: 03974	01/04/18		1814302	100001593	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	740.23
227266 INVOICE: 1814371	01/04/18		1814371	100001594	M	01/04/18	9602104 0610 125D	GENERAL SUPPLIES	200.00
227267 INVOICE: 1814502	01/04/18		1814502	100001595	M	01/04/18	9902104 0610 125D	GENERAL SUPPLIES	182.99
227267 INVOICE: 1814502	01/04/18		1814502	100001595	M	01/04/18	9902104 0616 125D	FOOD NON INSTR NON FOOD S	28.92
227268 INVOICE: 1814370	01/04/18		1814370	100001596	M	01/04/18	9452104 0616 125D	FOOD NON INSTR NON FOOD S	25.00
227270 INVOICE: 002	01/04/18		1813799	100001597	M	01/04/18	9652104 0616 125D	FOOD NON INSTR NON FOOD S	55.93
227271 INVOICE: 0007	01/04/18		1813799	100001598	M	01/04/18	9652104 0616 125D	FOOD NON INSTR NON FOOD S	50.15
227272 INVOICE: 0006	01/04/18		1813799	100001599	M	01/04/18	9652104 0616 125D	FOOD NON INSTR NON FOOD S	66.62
227274 INVOICE: 0006R	01/04/18		1813799	100001600	M	01/04/18	9652104 0616 125D	FOOD NON INSTR NON FOOD S	-66.62
227275 INVOICE: 1814577	01/04/18		1814577	100001601	M	01/04/18	9752104 0610 125D	GENERAL SUPPLIES	29.74
227276 INVOICE: 01364	01/04/18		1814302	100001602	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	435.78
227277 INVOICE: 1814706	01/04/18		1814706	100001603	M	01/04/18	0202826 0616 7348	FOOD NON INSTR NON FOOD S	100.00
227278 INVOICE: 01033	01/04/18		1814576	100001604	M	01/04/18	0002118 0616 0183	FOOD NON INSTR NON FOOD S	7.52
227279 INVOICE: 02780A	01/04/18		1814576	100001605	M	01/04/18	0002118 0616 0183	FOOD NON INSTR NON FOOD S	63.94
227280 INVOICE: 02227	01/04/18		1814302	100001606	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	117.44
227281 INVOICE: 02222	01/04/18		1814302	100001607	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	230.34
227282 INVOICE: 02221	01/04/18		1814302	100001608	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	203.27
227283 INVOICE: 02228	01/04/18		1814302	100001609	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	103.55
227284 INVOICE: 02230	01/04/18		1814302	100001610	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	131.13
227285 INVOICE: 02224	01/04/18		1814302	100001611	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	454.86
227286	01/04/18		1814302	100001612	M	01/04/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	99.55



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TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	02232									
227287	01/04/18			1814706	100001613	M	01/04/18	0202826	0616	7348 FOOD NON INSTR NON FOOD S	40.00
	INVOICE:	525589									
227288	01/04/18			1814302	100001614	M	01/04/18	9752104	0680	0040 WELFARE (FOOD/CLOTHES/UTI	4.97
	INVOICE:	01990									
227289	01/04/18			1814603	100001615	M	01/04/18	0451118	0610	GENERAL SUPPLIES	53.90
	INVOICE:	11748473									
227290	01/04/18			1814501	100001616	M	01/04/18	0002118	0610	135D GENERAL SUPPLIES	89.76
	INVOICE:	07133									
227291	01/04/18			1814800	100001617	M	01/04/18	0002118	0610	135D GENERAL SUPPLIES	127.44
	INVOICE:	1814800									
227292	01/04/18			1814605	100001618	M	01/04/18	0751077	0610	GENERAL SUPPLIES	35.00
	INVOICE:	OS05644835									
227293	01/04/18			1814604	100001619	M	01/04/18	0752826	0616	7006 FOOD NON INSTR NON FOOD S	350.00
	INVOICE:	36099									
227294	01/04/18			1814305	100001620	M	01/04/18	9952104	0610	125D GENERAL SUPPLIES	259.64
	INVOICE:	09930									
227295	01/04/18			1814304	100001621	M	01/04/18	9952104	0616	125D FOOD NON INSTR NON FOOD S	67.19
	INVOICE:	148603									
227296	01/04/18			1813982	100001622	M	01/04/18	0901118	0610	GENERAL SUPPLIES	142.18
	INVOICE:	00692									
227297	01/04/18			1814372	100001623	M	01/04/18	9852104	0616	125D FOOD NON INSTR NON FOOD S	27.82
	INVOICE:	05085									
227298	01/04/18			1814372	100001624	M	01/04/18	9852104	0616	125D FOOD NON INSTR NON FOOD S	58.00
	INVOICE:	06770									
227299	01/04/18			1814374	100001625	M	01/04/18	9852104	0610	125D GENERAL SUPPLIES	36.86
	INVOICE:	06770A									
227300	01/04/18			1814373	100001626	M	01/04/18	9852104	0616	125D FOOD NON INSTR NON FOOD S	50.00
	INVOICE:	523619									
227301	01/04/18			1814684	100001627	M	01/04/18	1102118	0610	TAPDO GENERAL SUPPLIES	359.33
	INVOICE:	01554									
227302	01/04/18			1814042	100001628	M	01/04/18	1101118	0616	FOOD NON INSTR NON FOOD S	42.26
	INVOICE:	00429									
227303	01/04/18			1814043	100001629	M	01/04/18	1101118	0610	GENERAL SUPPLIES	188.52
	INVOICE:	02031									
227304	01/04/18			1814041	100001630	M	01/04/18	1101118	0616	FOOD NON INSTR NON FOOD S	100.00
	INVOICE:	525566									
227305	01/04/18			1812411	100001631	M	01/04/18	0082826	0610	7316 GENERAL SUPPLIES	140.58
	INVOICE:	04001									
227306	01/04/18			1812411	100001632	M	01/04/18	0082826	0610	7316 GENERAL SUPPLIES	17.72
	INVOICE:	04105									
227307	01/04/18			1813532	100001633	M	01/04/18	0002030	0680	310D WELFARE (FOOD/CLOTHES/UTI	46.00
	INVOICE:	5103255									
227307	01/04/18			1813532	100001633	M	01/04/18	0002030	0680	310DM WELFARE (FOOD/CLOTHES/UTI	94.00
	INVOICE:	5103255									
227308	01/04/18			81708742	100001634	M	01/04/18	0002030	0680	310CM WELFARE (FOOD/CLOTHES/UTI	25.89
	INVOICE:	03090									
227309	01/04/18			1812443	100001635	M	01/04/18	0002030	0680	310DM WELFARE (FOOD/CLOTHES/UTI	47.52
	INVOICE:	03091									
227312	01/04/18			1813532	100001637	M	01/04/18	0002030	0680	310D WELFARE (FOOD/CLOTHES/UTI	40.00
	INVOICE:	5115904									

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180104CC

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
227312 INVOICE: 5115904	01/04/18		1813532	100001637	M	01/04/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	100.00
227313 INVOICE: 31051900001826	01/04/18		1814799	100001638	M	01/04/18	0002030 0680	310D WELFARE (FOOD/CLOTHES/UTI	63.00
227314 INVOICE: 04001A	01/04/18		1814575	100001639	M	01/04/18	0001121 0610	GENERAL SUPPLIES	62.53
227316 INVOICE: 00980	01/04/18		1814679	100001640	M	01/04/18	0001121 0610	GENERAL SUPPLIES	44.88
227317 INVOICE: 1814680	01/04/18		1814680	100001641	M	01/04/18	0002121 0338	337D REGISTRATION FEES	49.99
VENDOR TOTALS			1,088,009.25 YTD INVOICED				1,243,947.08 YTD PAID		227,930.05
							REPORT TOTALS		227,930.05
							COUNT	AMOUNT	
							TOTAL MANUAL CHECKS	72	227,930.05

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**BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT**

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WARRANT: 180116CC

TO FISCAL 2018/07 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
11505 KY RETIREMENT SYSTEM--CERS	228020	01/16/18		180469	100001642	M	01/16/18	0011080 0899A	AUDIT ADJ TO CASH
	INVOICE:	180469							71,163.44
	228021	01/16/18		180468	100001643	M	01/16/18	0011080 0899A	AUDIT ADJ TO CASH
	INVOICE:	180468							47,567.27
	228022	01/16/18		180467	100001644	M	01/16/18	0011080 0899A	AUDIT ADJ TO CASH
	INVOICE:	180467							1,654.74
VENDOR TOTALS			120,385.45	YTD INVOICED				120,385.45 YTD PAID	120,385.45
								REPORT TOTALS	120,385.45
								COUNT	AMOUNT
								TOTAL MANUAL CHECKS	3 120,385.45