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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT



WARRANT: 180402LR

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TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	TO FISCAL 2018/10 07/01/2017 TO 06/30/2018
3422 AMAZON.COM 233244 INVOICE: 03/28/18 1jv7-ynr4-jjtj	1816913	905768 P 04/02/18 0095101 0433	EQUIPMENT REPAIR & MAINT
VENDOR TOTALS	118,484.56 YTD INVOICED		157.36
12926 C-WORTH SUPERSTORE 233243 INVOICE: 03/28/18 01090236	1816484	905769 P 04/02/18 0095101 0610	GENERAL SUPPLIES
VENDOR TOTALS	2,047.20 YTD INVOICED		456.00
513 COUNTRY GARDENS PRODUCE 233272 INVOICE: 03/14/18 00659937	1810965	905770 P 04/02/18 0785101 0630	FOOD
VENDOR TOTALS	40,609.29 YTD INVOICED		110.40
986 GORDON FOOD SERVICE 233194 INVOICE: 03/28/18 184802990	1810668	905771 P 04/02/18 0055101 0610	GENERAL SUPPLIES
233194 INVOICE: 03/28/18 184802990	1810668	905771 P 04/02/18 0055101 0630	FOOD
233196 INVOICE: 03/28/18 184831936	1810669	905771 P 04/02/18 0105101 0610	GENERAL SUPPLIES
233196 INVOICE: 03/28/18 184831936	1810669	905771 P 04/02/18 0105101 0630	FOOD
233197 INVOICE: 03/26/18 880102240	1810744	905771 P 04/02/18 0155101 0630	FOOD
233198 INVOICE: 03/26/18 880102241	1810744	905771 P 04/02/18 0155101 0630	FOOD
233199 INVOICE: 03/29/18 184831930	1810744	905771 P 04/02/18 0155101 0610	GENERAL SUPPLIES
233199 INVOICE: 03/29/18 184831930	1810744	905771 P 04/02/18 0155101 0630	FOOD
233200 INVOICE: 03/28/18 184784781	1810745	905771 P 04/02/18 0165101 0610	GENERAL SUPPLIES
233200 INVOICE: 03/28/18 184784781	1810745	905771 P 04/02/18 0165101 0630	FOOD
233201 INVOICE: 03/29/18 184831937	1810825	905771 P 04/02/18 0185101 0610	GENERAL SUPPLIES
233201 INVOICE: 03/29/18 184831937	1810825	905771 P 04/02/18 0185101 0630	FOOD
233202 INVOICE: 03/29/18 184831939	1810826	905771 P 04/02/18 0205101 0610	GENERAL SUPPLIES
233202 INVOICE: 03/29/18 184831939	1810826	905771 P 04/02/18 0205101 0630	FOOD
233203 INVOICE: 03/28/18 184803791	1810827	905771 P 04/02/18 0605101 0610	GENERAL SUPPLIES
233203 INVOICE: 03/28/18 184803791	1810827	905771 P 04/02/18 0605101 0630	FOOD

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
233204	INVOICE:	03/28/18		1810828	905771	P	04/02/18	0095101 0610	GENERAL SUPPLIES	244.11
233204	INVOICE:	03/28/18		1810828	905771	P	04/02/18	0095101 0630	FOOD	1,179.03
233205	INVOICE:	03/29/18		1810828	905771	P	04/02/18	0095101 0610	GENERAL SUPPLIES	59.60
233206	INVOICE:	03/29/18		1810829	905771	P	04/02/18	0095101 0630	FOOD	-29.18
233207	INVOICE:	03/29/18		1810829	905771	P	04/02/18	0065101 0610	GENERAL SUPPLIES	277.77
233207	INVOICE:	03/29/18		1810830	905771	P	04/02/18	0065101 0630	FOOD	532.42
233208	INVOICE:	03/29/18		1810830	905771	P	04/02/18	0255101 0610	GENERAL SUPPLIES	40.43
233208	INVOICE:	03/29/18		1810831	905771	P	04/02/18	0255101 0630	FOOD	632.59
233209	INVOICE:	03/29/18		1810831	905771	P	04/02/18	0305101 0610	GENERAL SUPPLIES	196.92
233209	INVOICE:	03/29/18		1810914	905771	P	04/02/18	0305101 0630	FOOD	1,743.58
233212	INVOICE:	03/29/18		1810914	905771	P	04/02/18	0455101 0610	GENERAL SUPPLIES	251.14
233212	INVOICE:	03/29/18		1810915	905771	P	04/02/18	0455101 0630	FOOD	1,629.41
233213	INVOICE:	03/29/18		1810915	905771	P	04/02/18	0555101 0610	GENERAL SUPPLIES	174.92
233213	INVOICE:	03/29/18		1810916	905771	P	04/02/18	0555101 0630	FOOD	1,425.06
233214	INVOICE:	03/29/18		1810916	905771	P	04/02/18	0505101 0610	GENERAL SUPPLIES	76.26
233214	INVOICE:	03/29/18		1810917	905771	P	04/02/18	0505101 0630	FOOD	1,087.68
233215	INVOICE:	03/29/18		1810917	905771	P	04/02/18	0705101 0630	FOOD	480.45
233216	INVOICE:	03/29/18		1810918	905771	P	04/02/18	0705101 0630	GENERAL SUPPLIES	593.67
233216	INVOICE:	03/29/18		1810918	905771	P	04/02/18	0755101 0610	FOOD	3,058.61
233217	INVOICE:	03/29/18		1810975	905771	P	04/02/18	0755101 0630	GENERAL SUPPLIES	339.53
233217	INVOICE:	03/29/18		1810975	905771	P	04/02/18	0785101 0610	FOOD	1,317.38
233218	INVOICE:	03/29/18		1810976	905771	P	04/02/18	0785101 0630	GENERAL SUPPLIES	312.38
233218	INVOICE:	03/29/18		1810976	905771	P	04/02/18	0805101 0610	FOOD	1,514.36
233219	INVOICE:	03/29/18		1811050	905771	P	04/02/18	0805101 0630	GENERAL SUPPLIES	296.22
233219	INVOICE:	03/29/18		1811050	905771	P	04/02/18	0655101 0610	FOOD	1,633.07
233220	INVOICE:	03/29/18		1811051	905771	P	04/02/18	0655101 0630	GENERAL SUPPLIES	66.74

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
INVOICE:	184831935								
233220	03/29/18			1811051	905771	P	04/02/18	1105101 0630	FOOD
INVOICE:	184831935								
233221	03/29/18			1811052	905771	P	04/02/18	0905101 0610	GENERAL SUPPLIES
INVOICE:	184830708								
233221	03/29/18			1811052	905771	P	04/02/18	0905101 0630	FOOD
INVOICE:	184830708								
233222	03/29/18			1811052	905771	P	04/02/18	0905101 0630	FOOD
INVOICE:	184679261								
233223	03/29/18			1811053	905771	P	04/02/18	0085101 0610	GENERAL SUPPLIES
INVOICE:	184831933								
233223	03/29/18			1811053	905771	P	04/02/18	0085101 0630	FOOD
INVOICE:	184831933								
VENDOR TOTALS		1,542,071.90 YTD INVOICED		1,547,002.93 YTD PAID					
314 LOWES									
233245	03/28/18			1816773	905772	P	04/02/18	0605101 0433	EQUIPMENT REPAIR & MAINT
INVOICE:	10216								
233273	03/14/18			1816912	905772	P	04/02/18	0605101 0433	EQUIPMENT REPAIR & MAINT
INVOICE:	01262								
VENDOR TOTALS		36,860.67 YTD INVOICED		41,382.74 YTD PAID					
15400 OKOLONA PEST CONTROL INC.									
233247	03/14/18			1810711	905773	P	04/02/18	0055101 0425	PEST CONTROL SERVICES
INVOICE:	1435788								
233248	03/14/18			1810728	905773	P	04/02/18	0155101 0425	PEST CONTROL SERVICES
INVOICE:	1436742								
233249	03/14/18			1810729	905773	P	04/02/18	0165101 0425	PEST CONTROL SERVICES
INVOICE:	1436747								
233250	03/14/18			1810785	905773	P	04/02/18	0185101 0425	PEST CONTROL SERVICES
INVOICE:	1435501								
233251	03/14/18			1810796	905773	P	04/02/18	0605101 0425	PEST CONTROL SERVICES
INVOICE:	1437494								
233252	03/14/18			1810797	905773	P	04/02/18	0095101 0425	PEST CONTROL SERVICES
INVOICE:	1434479								
233253	03/14/18			1810872	905773	P	04/02/18	0065101 0425	PEST CONTROL SERVICES
INVOICE:	1436385								
233254	03/14/18			1810873	905773	P	04/02/18	0255101 0425	PEST CONTROL SERVICES
INVOICE:	1435836								
233255	03/14/18			1810890	905773	P	04/02/18	0455101 0425	PEST CONTROL SERVICES
INVOICE:	1433273								
233256	03/14/18			1810892	905773	P	04/02/18	0505101 0425	PEST CONTROL SERVICES
INVOICE:	1433462								
233257	03/14/18			1810930	905773	P	04/02/18	0755101 0425	PEST CONTROL SERVICES
INVOICE:	1436441								
233260	03/14/18			1810972	905773	P	04/02/18	0805101 0425	PEST CONTROL SERVICES
INVOICE:	1435189								
233262	03/14/18			1811114	905773	P	04/02/18	0655101 0425	PEST CONTROL SERVICES
INVOICE:	1433860								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
233265 INVOICE: 1433965	03/14/18		1811115	905773	P	04/02/18	1105101 0425	PEST CONTROL SERVICES	30.00
233266 INVOICE: 1436369	03/14/18			905773	P	04/02/18	0905101 0425	PEST CONTROL SERVICES	30.00
233269 INVOICE: 1436955	03/14/18		1811297	905773	P	04/02/18	0075101 0425	PEST CONTROL SERVICES	30.00
VENDOR TOTALS			6,300.00 YTD INVOICED				8,220.00 YTD PAID		480.00
							REPORT TOTALS		41,361.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	41,361.75

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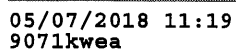
VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	233191	04/02/18		1816834	905778	P	04/02/18	0601118 0610	GENERAL SUPPLIES	29.37
	INVOICE:	1FWQ-QHDP-YJ6G								
	233210	04/02/18		1816655	905778	P	04/02/18	0751118 0610	GENERAL SUPPLIES	45.54
	INVOICE:	1GP3-GX91-G7YC								
	233240	04/02/18		1816776	905778	P	04/02/18	0551118 0610	GENERAL SUPPLIES	25.51
	INVOICE:	1HYF-N1MT-Q1MF								
	233240	04/02/18		1816776	905778	P	04/02/18	0551118 0642	PERIODICALS & NEWSPAPERS	28.86
	INVOICE:	1HYF-N1MT-Q1MF								
	233241	04/02/18		1816778	905778	P	04/02/18	0551118 0610	GENERAL SUPPLIES	22.97
	INVOICE:	13CK-RMPC-VC7X								
	233242	04/02/18		1816778	905778	P	04/02/18	0551118 0610	GENERAL SUPPLIES	9.99
	INVOICE:	1FWQ-QHDP-PMWD								
	233258	04/02/18		1816777	905778	P	04/02/18	0551077 0610	GENERAL SUPPLIES	9.00
	INVOICE:	1HYF-N1MT-KJ3H								
	233259	04/02/18		1816777	905778	P	04/02/18	0551077 0610	GENERAL SUPPLIES	31.36
	INVOICE:	1FHY-X6G9-RRXR								
	233261	04/02/18		1816777	905778	P	04/02/18	0551077 0610	GENERAL SUPPLIES	14.82
	INVOICE:	1HYF-N1MT-VF6Q								
	233261	04/02/18		1816777	905778	P	04/02/18	0551118 0610	GENERAL SUPPLIES	109.83
	INVOICE:	1HYF-N1MT-VF6Q								
	233263	04/02/18		1816777	905778	P	04/02/18	0551077 0610	GENERAL SUPPLIES	48.74
	INVOICE:	1HYF-N1MT-PXGY								
	233264	04/02/18		1816777	905778	P	04/02/18	0551077 0610	GENERAL SUPPLIES	7.34
	INVOICE:	13WJ-QDQJ-GTL9								
	233267	04/02/18		1816777	905778	P	04/02/18	0551077 0610	GENERAL SUPPLIES	9.99
	INVOICE:	1FHY-X6G9-H44V								
	233275	04/02/18		1816808	905778	P	04/02/18	0001013 0650	SUPPLIES- TECHNOLOGY RELA	49.97
	INVOICE:	1VR7-FDTR-YN3J								
	233278	04/02/18		1816792	905778	P	04/02/18	0551118 0734	TECH-RELATED HARDWARE	11.43
	INVOICE:	1HYF-N1MT-RTD4								
	233282	04/02/18		1816497	905778	P	04/02/18	0552826 0650 7330	SUPPLIES- TECHNOLOGY RELA	415.00
	INVOICE:	17WJ-HCGK-WQ6K								
	233293	04/02/18		1816616	905778	P	04/02/18	0061118 0610	GENERAL SUPPLIES	74.97
	INVOICE:	19VD-7VVX-T3XJ								
	233294	04/02/18		1816616	905778	P	04/02/18	0061118 0610	GENERAL SUPPLIES	283.36
	INVOICE:	1HCW-ND6R-CWK9								
	233295	04/02/18		1816533	905778	P	04/02/18	0061118 0610	GENERAL SUPPLIES	54.85
	INVOICE:	1VWG-MMWK-K9NG								
	233296	04/02/18		1816533	905778	P	04/02/18	0061118 0610	GENERAL SUPPLIES	133.20
	INVOICE:	19VD-7VVX-6CRY								
	233298	04/02/18		1816593	905777	P	04/02/18	0052826 0610 7306	GENERAL SUPPLIES	20.79
	INVOICE:	19VD-7VVX-Y1DJ								
	233301	04/02/18		1816107	905778	P	04/02/18	0001013 0734	TECH-RELATED HARDWARE	88.65
	INVOICE:	1P1X-CK7X-69MK								
	233302	04/02/18		1816722	905778	P	04/02/18	0011080 0650	SUPPLIES- TECHNOLOGY RELA	55.09
	INVOICE:	1FJ9-G7VQ-HYN6								
	233305	04/02/18		1816494	905778	P	04/02/18	0081118 0610	GENERAL SUPPLIES	4.29
	INVOICE:	1XVQ-M99V-94WQ								
	233330	04/02/18		1816569	905778	P	04/02/18	0072826 0617 7347	FOOD INSTR NON FOOD SERVI	93.13
	INVOICE:	19VD-7VVX-H4RL								
	233331	04/02/18		1816569	905778	P	04/02/18	0072826 0617 7347	FOOD INSTR NON FOOD SERVI	67.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
					5,577.55	YTD INVOICED		5,577.55	YTD PAID	159.28
2410 BULLITT CO CHAMBER OF COMMERCE	233291	04/02/18		1811389	905786	P	04/02/18	0001052 0338	REGISTRATION FEES	15.00
	INVOICE:	11641								
VENDOR TOTALS										
					960.00	YTD INVOICED		960.00	YTD PAID	15.00
6335 LOUISVILLE TEXTILES/CE STEPHENS CO	233237	04/02/18		1816434	905787	P	04/02/18	9011096 0610	GENERAL SUPPLIES	434.00
	INVOICE:	24651								
VENDOR TOTALS										
					434.00	YTD INVOICED		434.00	YTD PAID	434.00
10961 CPS COMPLETE PRINTER SOURCE	233270	04/02/18		1814226	905788	P	04/02/18	0162826 0650 7105	SUPPLIES- TECHNOLOGY RELA	178.35
	INVOICE:	447927								
	233281	04/02/18		1815968	905788	P	04/02/18	0161118 0650	SUPPLIES- TECHNOLOGY RELA	106.24
	INVOICE:	449088								
	233281	04/02/18		1815968	905788	P	04/02/18	0162826 0650 7117	SUPPLIES- TECHNOLOGY RELA	50.99
	INVOICE:	449088								
VENDOR TOTALS										
					20,012.49	YTD INVOICED		20,012.49	YTD PAID	335.58
4138 ECKART, LLC	233318	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	478.56
	INVOICE:	S100011194.001								
	233319	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	18.68
	INVOICE:	S100010224.001								
	233320	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	4,080.62
	INVOICE:	S100010224.003								
	233321	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	367.10
	INVOICE:	S100010224.005								
	233322	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	130.65
	INVOICE:	S100010224.007								
	233323	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	1,322.10
	INVOICE:	S100010224.009								
	233324	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	1,140.69
	INVOICE:	S100010224.011								
	233325	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	15,875.95
	INVOICE:	S100010224.013								
	233326	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	472.87
	INVOICE:	S100010224.015								
	233327	04/02/18		1813104	905789	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	122.26
	INVOICE:	S100011194.003								
VENDOR TOTALS										
					235,876.80	YTD INVOICED		235,876.80	YTD PAID	24,009.48
10890 EH CONSTRUCTION, INC	233329	04/02/18		1813159	905790	P	04/02/18	0003610 0450 8104	CONSTRUCTION SERVICES	686,808.81



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1813159								
	VENDOR TOTALS		2,963,919.47	YTD INVOICED			2,963,919.47	YTD PAID		686,808.81
11965	FRANKLIN BANK AND TRUST COMPANY									
	233335	04/02/18		180684		905791	P 04/02/18	0003212 0832	INTEREST	1.52
	INVOICE:	180684								
	VENDOR TOTALS		7,945,883.63	YTD INVOICED			7,945,883.63	YTD PAID		1.52
7730	GOPHER SPORT									
	233151	04/02/18		1816660		905792	P 04/02/18	0751118 0610	GENERAL SUPPLIES	676.84
	INVOICE:	9434975								
	VENDOR TOTALS		7,260.59	YTD INVOICED			7,260.59	YTD PAID		676.84
11524	NANCY HACK									
	233152	04/02/18		180662		905793	P 04/02/18	0011099 0580	TRAVEL EXPENSES	67.24
	INVOICE:	180662								
	233152	04/02/18		180662		905793	P 04/02/18	0011099 0585	TRAVEL - MEALS	15.00
	INVOICE:	180662								
	233152	04/02/18		180662		905793	P 04/02/18	0011099 0586	TRAVEL - HOTELS	103.51
	INVOICE:	180662								
	233153	04/02/18		180661		905793	P 04/02/18	0011099 0349	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE:	180661								
	VENDOR TOTALS		285.75	YTD INVOICED			285.75	YTD PAID		285.75
4888	JOHN HARDWICK									
	233286	04/02/18		180654		905794	P 04/02/18	0251118 0580	TRAVEL EXPENSES	31.00
	INVOICE:	180654								
	VENDOR TOTALS		31.00	YTD INVOICED			31.00	YTD PAID		31.00
8021	INFINITE CAMPUS									
	233292	04/02/18		1815226		905795	P 04/02/18	0001029 0338	REGISTRATION FEES	500.00
	INVOICE:	SRVINV018993								
	VENDOR TOTALS		86,642.74	YTD INVOICED			86,642.74	YTD PAID		500.00
9916	IPEVO									
	233283	04/02/18		1816478		905796	P 04/02/18	0551118 0650	SUPPLIES- TECHNOLOGY RELA	188.10
	INVOICE:	002201803I0000087								
	VENDOR TOTALS		1,748.55	YTD INVOICED			1,748.55	YTD PAID		188.10
11956	JAMES RIVER SOLUTIONS									
	233192	04/02/18		1810693		905797	P 04/02/18	9011096 0627	DIESEL FUEL	17,994.41
	INVOICE:	S331102-IN								
	233193	04/02/18		1810693		905797	P 04/02/18	9011096 0627	DIESEL FUEL	16,710.56
	INVOICE:	S329849-IN								

905800-VOID

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
233195	INVOICE:	04/02/18	S329013-IN	1810693	905797	P	04/02/18	9011096 0627	DIESEL FUEL	18,158.00
VENDOR TOTALS		454,525.15 YTD INVOICED			454,525.15 YTD PAID			52,862.97		
9405 JEFFERSON TRANSPORTATION, LLC	233228	04/02/18		1813235	905798	P	04/02/18	9011096 0349	OTHER PROFESSIONAL SERVIC	2,520.00
	INVOICE:	1951								
233231	INVOICE:	04/02/18		1813235	905798	P	04/02/18	9011096 0349	OTHER PROFESSIONAL SERVIC	3,150.00
	INVOICE:	1914								
233235	INVOICE:	04/02/18		1813235	905798	P	04/02/18	9011096 0349	OTHER PROFESSIONAL SERVIC	1,989.00
	INVOICE:	1878								
233236	INVOICE:	04/02/18		1813235	905798	P	04/02/18	9011096 0349	OTHER PROFESSIONAL SERVIC	1,077.00
	INVOICE:	1877								
233239	INVOICE:	04/02/18		1813235	905798	P	04/02/18	9011096 0349	OTHER PROFESSIONAL SERVIC	3,780.00
	INVOICE:	1879								
VENDOR TOTALS		72,015.50 YTD INVOICED			72,750.50 YTD PAID			12,516.00		
12971 JET CITY DEVICE REPAIR	233187	04/02/18		1816629	905799	P	04/02/18	0062826 0439 7308	OTHER REPAIRS	193.00
	INVOICE:	164503								
VENDOR TOTALS		2,265.97 YTD INVOICED			2,265.97 YTD PAID			193.00		
9698 KENTUCKY STATE TREASURER	233145	04/02/18		180668	905801	P	04/02/18	10 7461F	FED MATCHING	36,024.94
	INVOICE:	180668								
VENDOR TOTALS		329,380.24 YTD INVOICED			365,594.38 YTD PAID			36,024.94		
12532 KENTUCKYONE HEALTH PRIMARY CARE	233303	04/02/18		1810694	905802	P	04/02/18	0011099 0345	MEDICAL SERVICES	130.00
	INVOICE:	111360								
233303	INVOICE:	04/02/18		1810694	905802	P	04/02/18	9011091 0345	MEDICAL SERVICES	285.00
	INVOICE:	111360								
233303	INVOICE:	04/02/18		1810694	905802	P	04/02/18	9011096 0341	DRUG TESTING	585.00
	INVOICE:	111360								
VENDOR TOTALS		41,112.00 YTD INVOICED			41,112.00 YTD PAID			1,000.00		
10064 LAKESHORE LEARNING	233306	04/02/18		1816376	905803	P	04/02/18	0081118 0610	GENERAL SUPPLIES	154.75
	INVOICE:	3744360318								
VENDOR TOTALS		61,535.58 YTD INVOICED			61,535.58 YTD PAID			154.75		
11933 LD PRODUCTS, INC	233304	04/02/18		1816482	905804	P	04/02/18	0081118 0650	SUPPLIES- TECHNOLOGY RELA	208.73
	INVOICE:	73098308								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
					741.35	YTD INVOICED		741.35	YTD PAID	208.73
12665	LOUISVILLE GAS & ELECTRIC									
	233173	04/02/18		1810304	905805	P	04/02/18	0601087 0622	ELECTRICITY	7,001.56
	INVOICE:	3000-1624-9645	03/20							
VENDOR TOTALS										
					954,004.41	YTD INVOICED		956,635.65	YTD PAID	7,001.56
12735	LOUISVILLE WATER CO									
	233174	04/02/18		1810267	905806	P	04/02/18	0071087 0411	WATER/SEWAGE	741.05
	INVOICE:	4638840000	03/22							
VENDOR TOTALS										
					123,846.04	YTD INVOICED		124,448.53	YTD PAID	741.05
314	LOWES									
	233156	04/02/18		1816801	905807	P	04/02/18	0451087 0434	BUILDING REPAIRS & MAINT	358.23
	INVOICE:	01898A								
VENDOR TOTALS										
					36,860.67	YTD INVOICED		41,382.74	YTD PAID	358.23
13131	MFI MEDICAL									
	233148	04/02/18		1816666	905808	P	04/02/18	0751118 0739	OTHER EQUIPMENT	885.00
	INVOICE:	SF-05578								
VENDOR TOTALS										
					885.00	YTD INVOICED		885.00	YTD PAID	885.00
10467	MY ALARM CENTER									
	233158	04/02/18		1810183	905809	P	04/02/18	0051087 0347	SECURITY SERVICES	51.00
	INVOICE:	10470488								
	233159	04/02/18		1810361	905809	P	04/02/18	0151087 0347	SECURITY SERVICES	58.00
	INVOICE:	10470488A								
	233160	04/02/18		1810367	905809	P	04/02/18	1101087 0347	SECURITY SERVICES	38.00
	INVOICE:	10470488B								
	233161	04/02/18		1810362	905809	P	04/02/18	0181087 0347	SECURITY SERVICES	53.00
	INVOICE:	10470488C								
	233162	04/02/18		1810184	905809	P	04/02/18	0061087 0347	SECURITY SERVICES	61.00
	INVOICE:	10470488D								
	233163	04/02/18		1810363	905809	P	04/02/18	0501087 0347	SECURITY SERVICES	95.00
	INVOICE:	10470488E								
	233164	04/02/18		1810365	905809	P	04/02/18	0751087 0347	SECURITY SERVICES	52.00
	INVOICE:	10470488F								
	233165	04/02/18		1810366	905809	P	04/02/18	0781087 0347	SECURITY SERVICES	52.00
	INVOICE:	10470488G								
	233166	04/02/18		1810364	905809	P	04/02/18	0651087 0347	SECURITY SERVICES	48.00
	INVOICE:	1810364								
	233167	04/02/18		1810368	905809	P	04/02/18	1101087 0347	SECURITY SERVICES	95.00
	INVOICE:	10470488H								
	233169	04/02/18		1810460	905809	P	04/02/18	9011087 0347	SECURITY SERVICES	53.00
	INVOICE:	10470488J								
	233170	04/02/18		1816271	905809	P	04/02/18	0081087 0347	SECURITY SERVICES	135.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	10347967								
233211		04/02/18		1812469	905809	P	04/02/18	9201087 0347	SECURITY SERVICES	73.00
	INVOICE:	10470488I								
VENDOR TOTALS				13,287.00	YTD INVOICED			13,287.00	YTD PAID	864.00
10633	NAPA AUTO PARTS									
233230		04/02/18		1816679	905810	P	04/02/18	9201087 0435	VEHICLE REPAIR & MAINT	103.26
	INVOICE:	2026-150183								
233233		04/02/18		1816435	905810	P	04/02/18	9011096 0663	REPAIR PARTS	4.94
	INVOICE:	2026-149458								
233333		04/02/18		1816731	905810	P	04/02/18	9011096 0663	REPAIR PARTS	4.84
	INVOICE:	2026-150481								
VENDOR TOTALS				3,611.12	YTD INVOICED			3,611.12	YTD PAID	113.04
9312	NEOFUNDS BY NEOPOST									
233285		04/02/18		1810322	905811	P	04/02/18	0011086 0531	POSTAGE & PO BOX RENT	3,119.34
	INVOICE:	7900044080372562C								
VENDOR TOTALS				18,340.83	YTD INVOICED			19,848.83	YTD PAID	3,119.34
9944	PEARSON									
233279		04/02/18		1816526	905812	P	04/02/18	0002118 0646 135D	TESTS	1,684.93
	INVOICE:	11569367								
VENDOR TOTALS				31,689.84	YTD INVOICED			34,201.53	YTD PAID	1,684.93
12213	PLG LEADERSHIP									
233146		04/02/18		180669	905813	P	04/02/18	0001071 0580	TRAVEL EXPENSES	852.86
	INVOICE:	180669								
VENDOR TOTALS				852.86	YTD INVOICED			852.86	YTD PAID	852.86
5039	POMEROY IT SOLUTIONS									
233147		04/02/18		1816726	905814	P	04/02/18	0751118 0734	TECH-RELATED HARDWARE	744.00
	INVOICE:	301308109								
233176		04/02/18		1815912	905814	P	04/02/18	0651118 0734	TECH-RELATED HARDWARE	248.00
	INVOICE:	301306805								
233274		04/02/18		1816474	905814	P	04/02/18	0551077 0734	TECH-RELATED HARDWARE	762.30
	INVOICE:	301305278								
233276		04/02/18		1816555	905814	P	04/02/18	0001052 0734	TECH-RELATED HARDWARE	545.69
	INVOICE:	301306802								
VENDOR TOTALS				54,885.60	YTD INVOICED			56,451.60	YTD PAID	2,299.99
10698	RCS COMMUNICATIONS									
233183		04/02/18		1813648	905815	P	04/02/18	0251118 0610	GENERAL SUPPLIES	840.00
	INVOICE:	139107								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		20,128.74 YTD INVOICED			20,128.74 YTD PAID			840.00		
10146	SCHOOL OUTFITTERS									
	233268	04/02/18		1816462	905816	P	04/02/18	0251118 0733	FURNITURE & FIXTURES	5,643.27
	INVOICE: INV12513198									
VENDOR TOTALS		15,849.67 YTD INVOICED			15,849.67 YTD PAID			5,643.27		
13138	SIMPLE MADE APPS									
	233277	04/02/18		1816676	905817	P	04/02/18	0001013 0349	OTHER PROFESSIONAL SERVIC	161.99
	INVOICE: 1237									
VENDOR TOTALS		161.99 YTD INVOICED			161.99 YTD PAID			161.99		
6549	SKINNER SCREEN PRINTING									
	233238	04/02/18		1810647	905818	P	04/02/18	9011092 0893	UNIFORMS	202.50
	INVOICE: 5302									
VENDOR TOTALS		15,969.00 YTD INVOICED			15,969.00 YTD PAID			202.50		
3129	SUPERIOR VAN CONVERSION									
	233234	04/02/18		1816552	905819	P	04/02/18	9011096 0669	OTHER TRANSP/REPAIRS	197.25
	INVOICE: 127295									
VENDOR TOTALS		2,691.37 YTD INVOICED			2,691.37 YTD PAID			197.25		
12205	TANGIBLE PLAY, INC									
	233189	04/02/18		1813496	905820	P	04/02/18	0602860 0650 7325	SUPPLIES- TECHNOLOGY RELA	424.00
	INVOICE: INV-171030-0009064									
	233190	04/02/18		1813497	905820	P	04/02/18	0601118 0650	SUPPLIES- TECHNOLOGY RELA	375.00
	INVOICE: INV-171030-0009065									
VENDOR TOTALS		799.00 YTD INVOICED			799.00 YTD PAID			799.00		
3507	THE LIBRARY STORE, INC.									
	233185	04/02/18		1816535	905821	P	04/02/18	0061059 0610	GENERAL SUPPLIES	195.89
	INVOICE: 319895									
	233186	04/02/18		1816535	905821	P	04/02/18	0061059 0610	GENERAL SUPPLIES	84.86
	INVOICE: 320175									
VENDOR TOTALS		3,961.67 YTD INVOICED			3,961.67 YTD PAID			280.75		
8343	CHRISTIE TURBEVILLE									
	233289	04/02/18		180658	905822	P	04/02/18	0001052 0580	TRAVEL EXPENSES	12.05
	INVOICE: 180658									
	233290	04/02/18		180657	905822	P	04/02/18	0001052 0580	TRAVEL EXPENSES	10.00
	INVOICE: 180657									
	233290	04/02/18		180657	905822	P	04/02/18	0001052 0585	TRAVEL - MEALS	180.00
	INVOICE: 180657									
	233290	04/02/18		180657	905822	P	04/02/18	0001052 0589	TRAVEL-OTHER	94.66

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 180657											
VENDOR TOTALS		477.65 YTD INVOICED				477.65 YTD PAID				296.71	
12897	UNIFIRST CORPORATION										
	233171	04/02/18		1812261	905823	P	04/02/18	9201087 0893	UNIFORMS	34.19	
	INVOICE: 080 0636097										
	233172	04/02/18		1812261	905823	P	04/02/18	9201087 0893	UNIFORMS	132.01	
	INVOICE: 080 0636096										
VENDOR TOTALS		5,657.28 YTD INVOICED				5,823.48 YTD PAID				166.20	
6813	VALU MARKET										
	233271	04/02/18		1812820	905824	P	04/02/18	0162826 0610 7107	GENERAL SUPPLIES	115.64	
	INVOICE: 1812820E										
	233307	04/02/18		1816659	905824	P	04/02/18	0082797 0616 310DM	FOOD NON INSTR NON FOOD S	141.09	
	INVOICE: 1816659										
VENDOR TOTALS		4,318.73 YTD INVOICED				4,318.73 YTD PAID				256.73	
8128	WILLIS KLEIN										
	233157	04/02/18		1816133	905825	P	04/02/18	0151087 0434	BUILDING REPAIRS & MAINT	690.00	
	INVOICE: S1523024.001										
VENDOR TOTALS		5,254.45 YTD INVOICED				5,254.45 YTD PAID				690.00	
REPORT TOTALS										888,833.91	
								COUNT	AMOUNT		
TOTAL PRINTED CHECKS								51	888,833.91		



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11135 AT&T	233336	04/03/18		1811442	905827	P	04/04/18	0151077 0532	TELEPHONE	2.21
	INVOICE:	0268654409								
VENDOR TOTALS				413.04 YTD INVOICED				456.68 YTD PAID		2.21
1085 AT&T	233338	04/03/18		1810156	905826	P	04/04/18	0301077 0532	TELEPHONE	128.37
	INVOICE:	5028334618 031418								
VENDOR TOTALS				16,480.54 YTD INVOICED				17,261.76 YTD PAID		128.37
11135 AT&T	233339	04/03/18		1810895	905827	P	04/04/18	1101118 0532	TELEPHONE	2.82
	INVOICE:	2167329961								
	233342	04/03/18		1810559	905827	P	04/04/18	0451077 0532	TELEPHONE	1.12
	INVOICE:	0268653439								
	233343	04/03/18		1810390	905827	P	04/04/18	0011086 0532	TELEPHONE	3.40
	INVOICE:	1168280585								
VENDOR TOTALS				413.04 YTD INVOICED				456.68 YTD PAID		7.34
6959 WINDSTREAM	233344	04/03/18		1810901	905829	P	04/04/18	1201198 0532	103X TELEPHONE	23.13
	INVOICE:	162273371 0309								
	233345	04/03/18		1810894	905829	P	04/04/18	1101118 0532	TELEPHONE	72.43
	INVOICE:	162271957 0309								
	233346	04/03/18		1810242	905829	P	04/04/18	0071077 0532	TELEPHONE	39.35
	INVOICE:	162002274 030518								
	233347	04/03/18		1811219	905829	P	04/04/18	0201077 0532	TELEPHONE	52.23
	INVOICE:	160956302 0309								
	233348	04/03/18		1810383	905829	P	04/04/18	0161077 0532	TELEPHONE	120.57
	INVOICE:	161848770 031918								
	233349	04/03/18		1810638	905829	P	04/04/18	0551077 0532	TELEPHONE	72.40
	INVOICE:	162271954 0315								
	233350	04/03/18		1811499	905829	P	04/04/18	0901077 0532	TELEPHONE	127.07
	INVOICE:	161898636 031918								
	233351	04/03/18		1811002	905829	P	04/04/18	0501077 0532	TELEPHONE	100.25
	INVOICE:	162194116 031518								
VENDOR TOTALS				24,176.91 YTD INVOICED				24,987.93 YTD PAID		607.43
REPORT TOTALS										745.35

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	745.35

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10376	4 IMPRINT									
	233392	04/03/18		1816212	905850	P	04/04/18	0072826 0559 7347	OTHER PRINTING	895.81
	INVOICE:	6134731								
	VENDOR TOTALS			3,365.22	YTD INVOICED			3,365.22	YTD PAID	895.81
3422	AMAZON.COM									
	233396	04/03/18		1816405	905851	P	04/04/18	0181077 0643	SUPPLEMENTARY BKS/STUDY G	22.30
	INVOICE:	1QD3-FW9H-RY3Q								
	233397	04/03/18		1816670	905851	P	04/04/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	13.09
	INVOICE:	1FJ9-G7VQ-3PHN								
	VENDOR TOTALS			118,484.56	YTD INVOICED			122,547.25	YTD PAID	35.39
11469	APLUS PAPER SHREDDING									
	233419	04/03/18		1816458	905852	P	04/04/18	0161077 0349	OTHER PROFESSIONAL SERVIC	156.00
	INVOICE:	19332								
	VENDOR TOTALS			3,945.00	YTD INVOICED			3,945.00	YTD PAID	156.00
12588	ASHLEY BYRUM									
	233367	04/03/18		180671	905853	P	04/04/18	0011076 0580	TRAVEL EXPENSES	9.84
	INVOICE:	180671								
	VENDOR TOTALS			363.59	YTD INVOICED			363.59	YTD PAID	9.84
7149	ADAM BATES									
	233355	04/03/18		180679	905854	P	04/04/18	0001013 0580	TRAVEL EXPENSES	281.26
	INVOICE:	180679								
	233355	04/03/18		180679	905854	P	04/04/18	0001013 0589	TRAVEL-OTHER	20.00
	INVOICE:	180679								
	VENDOR TOTALS			1,820.74	YTD INVOICED			1,820.74	YTD PAID	301.26
7158	SUSAN BIBELHAUSER									
	233358	04/03/18		180670	905855	P	04/04/18	0001030 0580	TRAVEL EXPENSES	140.63
	INVOICE:	180670								
	VENDOR TOTALS			657.38	YTD INVOICED			657.38	YTD PAID	140.63
12459	BREAKOUT EDU									
	233352	04/03/18		1816610	905856	P	04/04/18	0251118 0610	GENERAL SUPPLIES	800.00
	INVOICE:	13803								
	VENDOR TOTALS			1,325.00	YTD INVOICED			1,325.00	YTD PAID	800.00
12618	BRYAN MULLINS									
	233359	04/03/18		180681	905857	P	04/04/18	0161118 0580	TRAVEL EXPENSES	47.56
	INVOICE:	180681								

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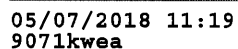
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		84.76 YTD INVOICED			84.76 YTD PAID					47.56
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES	233418	04/03/18	180688	905858	P	04/04/18	0011099 0810	DUES & FEES	500.00
	INVOICE:	180688								
VENDOR TOTALS		530.00 YTD INVOICED			530.00 YTD PAID					500.00
3009	TROY CISCHKE	233360	04/03/18	180680	905859	P	04/04/18	0001013 0580	TRAVEL EXPENSES	190.90
	INVOICE:	180680								
	233360	04/03/18		180680	905859	P	04/04/18	0001013 0589	TRAVEL-OTHER	10.00
	INVOICE:	180680								
VENDOR TOTALS		2,172.29 YTD INVOICED			2,172.29 YTD PAID					200.90
10961	CPS COMPLETE PRINTER SOURCE	233420	04/03/18	1816422	905860	P	04/04/18	0161118 0650	SUPPLIES- TECHNOLOGY RELA	63.74
	INVOICE:	448642								
VENDOR TOTALS		20,012.49 YTD INVOICED			20,012.49 YTD PAID					63.74
11165	AMY CUENCA	233391	04/03/18	180697	905861	P	04/04/18	0001052 0580	TRAVEL EXPENSES	117.04
	INVOICE:	180697								
	233391	04/03/18		180697	905861	P	04/04/18	0001052 0589	TRAVEL-OTHER	30.00
	INVOICE:	180697								
VENDOR TOTALS		823.73 YTD INVOICED			823.73 YTD PAID					147.04
13120	DANIEL MULLINS	233356	04/03/18	180683	905862	P	04/04/18	0301077 0580	TRAVEL EXPENSES	50.02
	INVOICE:	180683								
VENDOR TOTALS		78.72 YTD INVOICED			78.72 YTD PAID					50.02
2491	DANITA COBBLE	233385	04/03/18	180691	905863	P	04/04/18	0001052 0580	TRAVEL EXPENSES	137.19
	INVOICE:	180691								
VENDOR TOTALS		556.25 YTD INVOICED			556.25 YTD PAID					137.19
2724	ENVIRONMENTAL HEALTH MANAGEMENT	233415	04/03/18	1815543	905864	P	04/04/18	9201087 0352	OTHER TECHNICAL SERVICES	139.64
	INVOICE:	118-9302								
VENDOR TOTALS		15,042.52 YTD INVOICED			16,576.86 YTD PAID					139.64
7879	RUTH ESTERLE	233357	04/03/18	180682	905865	P	04/04/18	0451077 0580	TRAVEL EXPENSES	108.24



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	180682								
	VENDOR TOTALS			935.90	YTD INVOICED			935.90	YTD PAID	108.24
19615	TAMMY HARLOW 233363	04/03/18		180677	905866	P	04/04/18	0091077 0580	TRAVEL EXPENSES	25.42
	INVOICE:	180677								
	VENDOR TOTALS			189.05	YTD INVOICED			189.05	YTD PAID	25.42
5203	JENNIFER HARRISON 233364	04/03/18		180674	905867	P	04/04/18	0051118 0580	TRAVEL EXPENSES	8.00
	INVOICE:	180674								
	VENDOR TOTALS			8.00	YTD INVOICED			8.00	YTD PAID	8.00
9084	JENNIFER SEGO 233383	04/03/18		180686	905868	P	04/04/18	0801077 0580	TRAVEL EXPENSES	36.90
	INVOICE:	180686								
	VENDOR TOTALS			345.46	YTD INVOICED			345.46	YTD PAID	36.90
12971	JET CITY DEVICE REPAIR 233395	04/03/18		1816020	905869	P	04/04/18	0101059 0734	TECH-RELATED HARDWARE	317.00
	INVOICE:	164114								
	VENDOR TOTALS			2,265.97	YTD INVOICED			2,265.97	YTD PAID	317.00
2396	DAVID JOHNSON 233387	04/03/18		180693	905870	P	04/04/18	0001013 0580	TRAVEL EXPENSES	209.92
	INVOICE:	180693								
	VENDOR TOTALS			1,760.93	YTD INVOICED			1,760.93	YTD PAID	209.92
10200	JONES SCHOOL SUPPLY CO. 233393	04/03/18		1816589	905871	P	04/04/18	0101118 0610	GENERAL SUPPLIES	177.87
	INVOICE:	1555173								
	VENDOR TOTALS			1,849.85	YTD INVOICED			1,849.85	YTD PAID	177.87
10651	JOSEPH, KIMBERLY 233386	04/03/18		180692	905872	P	04/04/18	9201407 0580	TRAVEL EXPENSES	43.46
	INVOICE:	180692								
	VENDOR TOTALS			88.10	YTD INVOICED			88.10	YTD PAID	43.46
10441	JW PEPPER MUSIC COMPANY 233421	04/03/18		1816213	905873	P	04/04/18	0072826 0697 7377	OTHER SUPPLIES & MATERIAL	18.00
	INVOICE:	08879116								
	233422	04/03/18		1816213	905873	P	04/04/18	0072826 0697 7377	OTHER SUPPLIES & MATERIAL	34.99
	INVOICE:	08876027								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	233423	04/03/18		1816213	905873	P	04/04/18	0072826 0697 7377	OTHER SUPPLIES & MATERIAL	18.00
	INVOICE:	08877235								
	VENDOR TOTALS			594.45	YTD INVOICED			594.45	YTD PAID	70.99
2748 KAGE	233353	04/03/18		1815579	905874	P	04/04/18	0001052 0899	OTHER MISCELLANEOUS	495.00
	INVOICE:	1815579								
	VENDOR TOTALS			3,080.00	YTD INVOICED			4,700.00	YTD PAID	495.00
9864 KEVIN ARNOLD	233366	04/03/18		180672	905875	P	04/04/18	0001013 0580	TRAVEL EXPENSES	244.32
	INVOICE:	180672								
	VENDOR TOTALS			2,635.12	YTD INVOICED			2,635.12	YTD PAID	244.32
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	233354	04/03/18		1815526	905876	P	04/04/18	0001052 0338	REGISTRATION FEES	315.00
	INVOICE:	18-01686								
	VENDOR TOTALS			151,431.31	YTD INVOICED			151,681.31	YTD PAID	315.00
2956 LEE BARGER	233388	04/03/18		180694	905877	P	04/04/18	0001052 0580	TRAVEL EXPENSES	234.15
	INVOICE:	180694								
	VENDOR TOTALS			1,399.12	YTD INVOICED			1,399.12	YTD PAID	234.15
12204 LISA LEWIS	233369	04/03/18		180675	905878	P	04/04/18	0011080 0580	TRAVEL EXPENSES	162.36
	INVOICE:	180675								
	VENDOR TOTALS			534.04	YTD INVOICED			534.04	YTD PAID	162.36
12735 LOUISVILLE WATER CO	233371	04/03/18		1810266	905879	P	04/04/18	0061087 0411	WATER/SEWAGE	326.98
	INVOICE:	3785440000 0321								
	233372	04/03/18		1810311	905879	P	04/04/18	0751087 0411	WATER/SEWAGE	55.94
	INVOICE:	2890540000 0321								
	233373	04/03/18		1810311	905879	P	04/04/18	0751087 0411	WATER/SEWAGE	1,474.21
	INVOICE:	1386440000 0321								
	233374	04/03/18		1810311	905879	P	04/04/18	0751087 0411	WATER/SEWAGE	233.80
	INVOICE:	0890540000 0321								
	233375	04/03/18		1810307	905879	P	04/04/18	0251087 0411	WATER/SEWAGE	162.86
	INVOICE:	3898440000 0321								
	233376	04/03/18		1810308	905879	P	04/04/18	0451087 0411	WATER/SEWAGE	55.94
	INVOICE:	3898440000 032118								
	233377	04/03/18		1810266	905879	P	04/04/18	0061087 0411	WATER/SEWAGE	57.58
	INVOICE:	3898440000 03/21								
	233378	04/03/18		1810272	905879	P	04/04/18	0801087 0411	WATER/SEWAGE	55.94

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3898440000	3/21							
233379		04/03/18		1810307	905879	P	04/04/18	0251087 0411	WATER/SEWAGE	513.43
	INVOICE:	4609440000	0321							
233380		04/03/18		1810308	905879	P	04/04/18	0451087 0411	WATER/SEWAGE	391.66
	INVOICE:	4609440000	3/21							
233382		04/03/18		1810272	905879	P	04/04/18	0801087 0411	WATER/SEWAGE	715.38
	INVOICE:	4609440000	03/21							
VENDOR TOTALS		123,846.04 YTD INVOICED			124,448.53 YTD PAID			4,043.72		
3966	MILLER TRANSPORTATION, INC									
233370		04/03/18		1812130	905880	P	04/04/18	1101118 0894	BAMS INSTRUCTIONAL FIELD TRIPS	240.00
	INVOICE:	85571								
VENDOR TOTALS		43,675.00 YTD INVOICED			44,065.00 YTD PAID			240.00		
8760	MOBILE MINI, LLC									
233413		04/03/18		1810625	905881	P	04/04/18	0003610 0450	8104 CONSTRUCTION SERVICES	130.57
	INVOICE:	9003877489								
233414		04/03/18		1810625	905881	P	04/04/18	0003610 0450	8104 CONSTRUCTION SERVICES	148.38
	INVOICE:	9003885462								
VENDOR TOTALS		3,839.04 YTD INVOICED			3,839.04 YTD PAID			278.95		
12440	PAGES GASE LINE SERVICES, INC									
233416		04/03/18		1814867	905882	P	04/04/18	0161087 0431	NON-TECH-RELATED REPRS &	4,750.00
	INVOICE:	9203								
VENDOR TOTALS		9,150.00 YTD INVOICED			9,150.00 YTD PAID			4,750.00		
19620	TAMMY PERDEW									
233361		04/03/18		2180364	905883	P	04/04/18	9752104 0580	125D TRAVEL EXPENSES	223.02
	INVOICE:	2180364A								
VENDOR TOTALS		1,728.68 YTD INVOICED			1,505.66 YTD PAID			223.02		
16445	PLUMBERS SUPPLY COMPANY									
233410		04/03/18		1815963	905884	P	04/04/18	9201087 0434	BUILDING REPAIRS & MAINT	143.01
	INVOICE:	8717406								
233411		04/03/18		1815963	905884	P	04/04/18	9201087 0434	BUILDING REPAIRS & MAINT	222.60
	INVOICE:	8717409								
233412		04/03/18		1815963	905884	P	04/04/18	9201087 0434	BUILDING REPAIRS & MAINT	937.22
	INVOICE:	8717414								
233417		04/03/18		1815806	905884	P	04/04/18	0201087 0434	BUILDING REPAIRS & MAINT	4,652.53
	INVOICE:	8718282								
VENDOR TOTALS		33,406.33 YTD INVOICED			33,516.78 YTD PAID			5,955.36		
11824	RETAILER'S SUPPLY									
233398		04/03/18		1816628	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	97.20
	INVOICE:	369526								

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	233399	04/03/18		1816626	905885	P	04/04/18	0801087 0610	GENERAL SUPPLIES	91.50
	INVOICE: 369519									
	233400	04/03/18		1816545	905885	P	04/04/18	0251087 0610	GENERAL SUPPLIES	19.70
	INVOICE: 369406									
	233400	04/03/18		1816545	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	162.48
	INVOICE: 369406									
	233401	04/03/18		1816543	905885	P	04/04/18	0061087 0610	GENERAL SUPPLIES	150.12
	INVOICE: 369367									
	233401	04/03/18		1816543	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	390.36
	INVOICE: 369367									
	233402	04/03/18		1816425	905885	P	04/04/18	0801087 0610	GENERAL SUPPLIES	33.00
	INVOICE: 369255									
	233403	04/03/18		1816424	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	246.48
	INVOICE: 369237									
	233404	04/03/18		1816548	905885	P	04/04/18	0501087 0610	GENERAL SUPPLIES	161.50
	INVOICE: 369453									
	233405	04/03/18		1816546	905885	P	04/04/18	0551087 0610	GENERAL SUPPLIES	5.70
	INVOICE: 369428									
	233405	04/03/18		1816546	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	114.96
	INVOICE: 369428									
	233406	04/03/18		1816547	905885	P	04/04/18	0601087 0610	GENERAL SUPPLIES	464.92
	INVOICE: 369423									
	233406	04/03/18		1816547	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	147.60
	INVOICE: 369423									
	233406	04/03/18		1816547	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	.00
	INVOICE: 369423									
	233408	04/03/18		1816544	905885	P	04/04/18	0781087 0610	GENERAL SUPPLIES	74.46
	INVOICE: 369412									
	233408	04/03/18		1816544	905885	P	04/04/18	9201087 0610	GENERAL SUPPLIES	80.52
	INVOICE: 369412									
	233409	04/03/18		1816423	905885	P	04/04/18	0161087 0610	GENERAL SUPPLIES	270.00
	INVOICE: 369238									
VENDOR TOTALS				97,224.10	YTD INVOICED			98,600.37	YTD PAID	2,510.50
10115	JOHN ROBERTS									
	233368	04/03/18		180676	905886	P	04/04/18	0011098 0580	TRAVEL EXPENSES	152.52
	INVOICE: 180676									
	233368	04/03/18		180676	905886	P	04/04/18	0011098 0589	TRAVEL-OTHER	10.00
	INVOICE: 180676									
VENDOR TOTALS				676.41	YTD INVOICED			676.41	YTD PAID	162.52
4238	ALEISIA ROUSE									
	233362	04/03/18		180678	905887	P	04/04/18	0001013 0580	TRAVEL EXPENSES	40.55
	INVOICE: 180678									
VENDOR TOTALS				198.91	YTD INVOICED			198.91	YTD PAID	40.55
13034	SARAH HAMPTON									
	233365	04/03/18		180673	905888	P	04/04/18	0001013 0580	TRAVEL EXPENSES	219.25

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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	233697	04/09/18		1812755	905893	P	04/09/18	1201198 0349 103X	OTHER PROFESSIONAL SERVIC	4,170.38
	INVOICE:	032818								
VENDOR TOTALS				918,773.51	YTD INVOICED			918,773.51	YTD PAID	4,170.38
13174 CARLA THOMPSON	233692	04/09/18		180703	905894	P	04/09/18	0011080 0899	OTHER MISCELLANEOUS	927.90
	INVOICE:	180703								
VENDOR TOTALS				927.90	YTD INVOICED			927.90	YTD PAID	927.90
1250 CITY OF MT WASHINGTON	233702	04/09/18		1810296	905895	P	04/09/18	0651087 0411	WATER/SEWAGE	634.61
	INVOICE:	0045-45000-000	03/16							
	233703	04/09/18		1810252	905895	P	04/09/18	0781087 0411	WATER/SEWAGE	98.53
	INVOICE:	0063-58650-000	03/16							
	233704	04/09/18		1810293	905895	P	04/09/18	0501087 0411	WATER/SEWAGE	401.57
	INVOICE:	0007-01510-000	03/15							
	233705	04/09/18		1810294	905895	P	04/09/18	0551087 0411	WATER/SEWAGE	381.17
	INVOICE:	0020-02900-000	03/15							
	233706	04/09/18		1810250	905895	P	04/09/18	0091087 0411	WATER/SEWAGE	504.25
	INVOICE:	0045-50000-000	03/15							
	233707	04/09/18		1810295	905895	P	04/09/18	0601087 0411	WATER/SEWAGE	447.75
	INVOICE:	0025-08000-001	03/15							
	233708	04/09/18		1810251	905895	P	04/09/18	0161087 0411	WATER/SEWAGE	45.04
	INVOICE:	0063-58700-000	03/16							
	233709	04/09/18		1810251	905895	P	04/09/18	0161087 0411	WATER/SEWAGE	68.67
	INVOICE:	0063-58755-001	03/15							
	233710	04/09/18		1810251	905895	P	04/09/18	0161087 0411	WATER/SEWAGE	45.04
	INVOICE:	0063-58560-001	03/15							
	233711	04/09/18		1810251	905895	P	04/09/18	0161087 0411	WATER/SEWAGE	24.33
	INVOICE:	0063-58760-000	03/15							
	233712	04/09/18		1810251	905895	P	04/09/18	0161087 0411	WATER/SEWAGE	277.33
	INVOICE:	0063-58750-000	03/15							
VENDOR TOTALS				36,842.25	YTD INVOICED			42,298.61	YTD PAID	2,928.29
13008 DE LAGE LANDEN FINANCIAL SERVICES, INC	233691	04/09/18		1811403	905896	P	04/09/18	0002118 0444 135D	COPIER RENTAL	14.73
	INVOICE:	58595579								
	233691	04/09/18		1811403	905896	P	04/09/18	0011086 0444	COPIER RENTAL	147.18
	INVOICE:	58595579								
	233691	04/09/18		1811403	905896	P	04/09/18	0051077 0444	COPIER RENTAL	44.19
	INVOICE:	58595579								
	233691	04/09/18		1811403	905896	P	04/09/18	0061077 0444	COPIER RENTAL	44.19
	INVOICE:	58595579								
	233691	04/09/18		1811403	905896	P	04/09/18	0071077 0444	COPIER RENTAL	44.19
	INVOICE:	58595579								
	233691	04/09/18		1811403	905896	P	04/09/18	0081077 0444	COPIER RENTAL	44.19
	INVOICE:	58595579								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				811.15 YTD INVOICED				811.15 YTD PAID		148.17
11965 FRANKLIN BANK AND TRUST COMPANY										
233699	04/09/18		180689	905898	P	04/09/18	0003212	0832	INTEREST	12,678.13
INVOICE:	040318									
233699	04/09/18		180689	905898	P	04/09/18	0003212	0831	REDEMPTION OF PRINCIPAL	220,000.00
INVOICE:	040318									
VENDOR TOTALS				7,945,883.63 YTD INVOICED				7,945,883.63 YTD PAID		232,678.13
7426 LORI GREEN										
233700	04/09/18		180706	905899	P	04/09/18	0001137	0580	TRAVEL EXPENSES	80.32
INVOICE:	180706									
VENDOR TOTALS				80.32 YTD INVOICED				80.32 YTD PAID		80.32
10292 HIGHLEY, BRET										
233689	04/09/18		180700	905900	P	04/09/18	9201087	0580	CNST TRAVEL EXPENSES	175.89
INVOICE:	180700									
VENDOR TOTALS				2,573.52 YTD INVOICED				2,573.52 YTD PAID		175.89
4271 JENNIFER BALLARD-WILLIAMS										
233701	04/09/18		180705	905901	P	04/09/18	0001030	0580	TRAVEL EXPENSES	161.54
INVOICE:	180705									
VENDOR TOTALS				1,173.79 YTD INVOICED				1,173.79 YTD PAID		161.54
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR										
233694	04/09/18		1817031	905902	P	04/09/18	0001071	0260	WORKMENS COMPENSATION	28,394.61
INVOICE:	2327692									
VENDOR TOTALS				383,146.98 YTD INVOICED				383,146.98 YTD PAID		28,394.61
11955 LEBANON JUNCTION WATER WORKS										
233685	04/09/18		1810297	905903	P	04/09/18	0301087	0411	WATER/SEWAGE	883.41
INVOICE:	008 4250 0418									
VENDOR TOTALS				8,130.62 YTD INVOICED				9,001.96 YTD PAID		883.41
12862 LIBERTY MUTUAL INSURANCE										
233695	04/09/18		1816717	905904	P	04/09/18	0001071	0522	PROPERTY INSURANCE	30,879.25
INVOICE:	031318									
233695	04/09/18		1816717	905904	P	04/09/18	0001071	0529	INSURANCE-OTHER	4,515.08
INVOICE:	031318									
233695	04/09/18		1816717	905904	P	04/09/18	9011096	0521	PUPIL TRANSPORTATION INSU	14,672.14
INVOICE:	031318									
VENDOR TOTALS				580,359.53 YTD INVOICED				580,359.53 YTD PAID		50,066.47

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WARRANT: 180409F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12735 LOUISVILLE WATER CO 233684 04/09/18 INVOICE: 5638840000 0307			1810267	905905	P	04/09/18	0071087 0411	WATER/SEWAGE	22.82
VENDOR TOTALS			123,846.04	YTD INVOICED			124,448.53	YTD PAID	22.82
595 REBECCA SEXTON 233696 04/09/18 INVOICE: 180704			180704	905906	P	04/09/18	0011086 0580	TRAVEL EXPENSES	76.51
VENDOR TOTALS			768.64	YTD INVOICED			768.64	YTD PAID	76.51
1857 PAT SMITH-DARNELL 233686 04/09/18 INVOICE: 180699			180699	905907	P	04/09/18	0001029 0580	TRAVEL EXPENSES	204.59
VENDOR TOTALS			769.99	YTD INVOICED			769.99	YTD PAID	204.59
9654 US BANK 233698 04/09/18 INVOICE: 040318			180690	905908	P	04/09/18	0003212 0832	INTEREST	239,236.72
VENDOR TOTALS			4,778,316.07	YTD INVOICED			4,778,316.07	YTD PAID	239,236.72
13175 VICKIE GRIGSON 233693 04/09/18 INVOICE: 180526			180526	905909	P	04/09/18	0751077 0580	TRAVEL EXPENSES	80.36
233693 04/09/18 INVOICE: 180526			180526	905909	P	04/09/18	0751077 0585	TRAVEL - MEALS	21.59
VENDOR TOTALS			101.95	YTD INVOICED			101.95	YTD PAID	101.95
REPORT TOTALS									561,598.01

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	17	561,598.01

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180406LR

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12724 AMY PEPPERS	233633	04/05/18		5118294	905910	P	04/09/18	0785101 0580	TRAVEL EXPENSES	12.87
	INVOICE:	5118294								
VENDOR TOTALS				54.49 YTD INVOICED				54.49 YTD PAID		12.87
10232 BRALINDA FARRIS	233641	04/05/18		5118302	905911	P	04/09/18	0095101 0580	TRAVEL EXPENSES	111.11
	INVOICE:	5118302								
VENDOR TOTALS				716.37 YTD INVOICED				716.37 YTD PAID		111.11
11442 CANDACE MASTERTSON	233647	04/05/18		5118308	905912	P	04/09/18	0655101 0580	TRAVEL EXPENSES	5.33
	INVOICE:	5118308								
VENDOR TOTALS				26.52 YTD INVOICED				26.52 YTD PAID		5.33
7604 CONSTANCE MCDANIEL	233643	04/05/18		5118304	905913	P	04/09/18	0055101 0580	TRAVEL EXPENSES	103.32
	INVOICE:	5118304								
VENDOR TOTALS				559.89 YTD INVOICED				1,007.09 YTD PAID		103.32
12438 DEAN FOODS OF LOUISVILLE	233650	03/27/18		1811109	905914	P	04/09/18	0085101 0635	MILK	285.39
	INVOICE:	115104788								
	233651	03/27/18		1811109	905914	P	04/09/18	0085101 0635	MILK	269.58
	INVOICE:	115104862								
	233652	03/27/18		1810925	905914	P	04/09/18	0455101 0635	MILK	164.98
	INVOICE:	115104784								
	233653	03/27/18		1810925	905914	P	04/09/18	0455101 0635	MILK	161.36
	INVOICE:	115104858								
	233654	03/27/18		1810926	905914	P	04/09/18	0555101 0635	MILK	130.12
	INVOICE:	115104728								
	233655	03/27/18		1810926	905914	P	04/09/18	0555101 0635	MILK	215.28
	INVOICE:	115104804								
	233656	03/27/18		1810926	905914	P	04/09/18	0555101 0635	MILK	108.22
	INVOICE:	115104878								
	233657	03/27/18		1810927	905914	P	04/09/18	0505101 0635	MILK	131.45
	INVOICE:	115104730								
	233658	03/27/18		1810927	905914	P	04/09/18	0505101 0635	MILK	54.30
	INVOICE:	115104806								
	233659	03/27/18		1810928	905914	P	04/09/18	0705101 0635	MILK	65.73
	INVOICE:	111719048								
	233660	03/27/18		1810928	905914	P	04/09/18	0705101 0635	MILK	53.92
	INVOICE:	111719072								
	233661	03/27/18		1810929	905914	P	04/09/18	0755101 0635	MILK	154.51
	INVOICE:	115104774								
	233662	03/27/18		1810929	905914	P	04/09/18	0755101 0635	MILK	161.36
	INVOICE:	115104848								

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180406LR

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	233663	03/27/18		1810978	905914	P	04/09/18	0785101 0635	MILK	141.93
	INVOICE:	115104736								
	233664	03/27/18		1810978	905914	P	04/09/18	0785101 0635	MILK	107.45
	INVOICE:	115104812								
	233665	03/27/18		1810978	905914	P	04/09/18	0785101 0635	MILK	129.17
	INVOICE:	115104886								
	233666	03/27/18		1810979	905914	P	04/09/18	0805101 0635	MILK	143.26
	INVOICE:	115104706								
	233667	03/27/18		1810979	905914	P	04/09/18	0805101 0635	MILK	163.65
	INVOICE:	115104782								
	233668	03/27/18			905914	P	04/09/18	0805101 0635	MILK	140.03
	INVOICE:	115104856								
	233669	03/27/18		1811106	905914	P	04/09/18	0655101 0635	MILK	164.21
	INVOICE:	115104724								
	233670	03/27/18		1811106	905914	P	04/09/18	0655101 0635	MILK	163.65
	INVOICE:	115104800								
	233671	04/05/18		1811106	905914	P	04/09/18	0655101 0635	MILK	140.03
	INVOICE:	115104874								
	233672	04/05/18		1811107	905914	P	04/09/18	1105101 0635	MILK	32.20
	INVOICE:	115104798								
	233673	04/05/18		1811107	905914	P	04/09/18	1105101 0635	MILK	32.58
	INVOICE:	115104872								
	233674	04/05/18		1811108	905914	P	04/09/18	0905101 0635	MILK	163.26
	INVOICE:	115104794								
	233675	04/05/18		1811108	905914	P	04/09/18	0905101 0635	MILK	172.22
	INVOICE:	115104868								
	233676	04/05/18		1811108	905914	P	04/09/18	0905101 0635	MILK	176.02
	INVOICE:	115104644								
	233677	04/05/18		1811108	905914	P	04/09/18	0905101 0635	MILK	175.84
	INVOICE:	115104718								
	233678	04/05/18		1811110	905914	P	04/09/18	0075101 0635	MILK	107.83
	INVOICE:	115104854								
	233679	04/05/18		1811110	905914	P	04/09/18	0075101 0635	MILK	153.17
	INVOICE:	115104780								
VENDOR TOTALS				265,217.41	YTD INVOICED			275,528.53	YTD PAID	4,262.70
10926	DEBBIE HAYCRAFT									
	233635	04/05/18		5118296	905915	P	04/09/18	0255101 0580	TRAVEL EXPENSES	43.05
	INVOICE:	5118296								
VENDOR TOTALS				342.90	YTD INVOICED			436.10	YTD PAID	43.05
11251	DEBBIE HINTON									
	233642	04/05/18		5118303	905916	P	04/09/18	0605101 0580	TRAVEL EXPENSES	83.56
	INVOICE:	5118303								
VENDOR TOTALS				630.07	YTD INVOICED			630.07	YTD PAID	83.56
12408	HERSHEY CREAMERY COM									
	233680	04/05/18		1810970	905917	P	04/09/18	0785101 0630	FOOD	191.64



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
	INVOICE:	0012814167							
	VENDOR TOTALS			29,035.40	YTD INVOICED			29,035.40	YTD PAID
9479	JEANNETTE WEEKMAN								191.64
	233631	04/05/18		5118292	905918	P	04/09/18	0505101 0580	TRAVEL EXPENSES
	INVOICE:	5118292							114.39
	VENDOR TOTALS			869.44	YTD INVOICED			869.44	YTD PAID
12813	KARA DORSEY								114.39
	233646	04/05/18		5118307	905919	P	04/09/18	0105101 0580	TRAVEL EXPENSES
	INVOICE:	5118307							10.58
	VENDOR TOTALS			49.22	YTD INVOICED			105.62	YTD PAID
6283	KATHY RIGGLE								10.58
	233640	04/05/18		5118301	905920	P	04/09/18	0075101 0580	TRAVEL EXPENSES
	INVOICE:	5118301							54.12
	VENDOR TOTALS			422.68	YTD INVOICED			448.68	YTD PAID
13176	KATINA WALLACE								54.12
	233681	04/05/18		5118311	905921	P	04/09/18	0655101 0699	REIMBURSEMENTS
	INVOICE:	5118311							7.55
	VENDOR TOTALS			7.55	YTD INVOICED			7.55	YTD PAID
6273	KATRINA HOLT								7.55
	233637	04/05/18		5118293	905922	P	04/09/18	0305101 0580	TRAVEL EXPENSES
	INVOICE:	5118298							120.09
	VENDOR TOTALS			953.16	YTD INVOICED			953.16	YTD PAID
12240	KIM FRITSCH								120.09
	233644	04/05/18		5118305	905923	P	04/09/18	0205101 0580	TRAVEL EXPENSES
	INVOICE:	5118305							24.60
	VENDOR TOTALS			24.60	YTD INVOICED			24.60	YTD PAID
7859	PAM WELKER								24.60
	233634	04/05/18		5118295	905925	P	04/09/18	0755101 0580	TRAVEL EXPENSES
	INVOICE:	5118295							73.80
	VENDOR TOTALS			407.12	YTD INVOICED			473.12	YTD PAID
9184	SHEILA NEWTON								73.80
	233639	04/05/18		5118300	905926	P	04/09/18	0165101 0580	TRAVEL EXPENSES
	INVOICE:	5118300							134.40

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180406LR

TO FISCAL 2018/10 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			1,000.29 YTD INVOICED				1,000.29 YTD PAID		134.40
11441 SHELLY JACKSON 233648 04/05/18 INVOICE: 5118309			5118309	905927	P	04/09/18	0655101 0580	TRAVEL EXPENSES	101.27
VENDOR TOTALS			680.00 YTD INVOICED				680.00 YTD PAID		101.27
10971 STEPHANIE HURST 233645 04/05/18 INVOICE: 5118306			5118306	905928	P	04/09/18	0105101 0580	TRAVEL EXPENSES	76.47
VENDOR TOTALS			639.95 YTD INVOICED				639.95 YTD PAID		76.47
11361 TABITHA VINCENT 233638 04/05/18 INVOICE: 5118299			5118299	905929	P	04/09/18	0165101 0580	TRAVEL EXPENSES	6.23
VENDOR TOTALS			122.70 YTD INVOICED				122.70 YTD PAID		6.23
12048 TIFFANY YATES 233632 04/05/18 INVOICE: 5118293			5118293	905930	P	04/09/18	0785101 0580	TRAVEL EXPENSES	107.42
VENDOR TOTALS			955.53 YTD INVOICED				955.53 YTD PAID		107.42
3002 VICKY BRAMBLE 233636 04/05/18 INVOICE: 5118297			5118297	905931	P	04/09/18	0705101 0580	TRAVEL EXPENSES	125.87
VENDOR TOTALS			971.42 YTD INVOICED				1,085.82 YTD PAID		125.87
REPORT TOTALS									5,770.37
TOTAL PRINTED CHECKS							COUNT	AMOUNT	
							21	5,770.37	

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180405LR

TO FISCAL 2018/10 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	233630	03/19/18		1816951	905932	P	04/11/18	0505101 0433	EQUIPMENT REPAIR & MAINT	36.10
	INVOICE:	1KJ1-H97P-DX6T								
VENDOR TOTALS				118,484.56	YTD INVOICED			122,547.25	YTD PAID	36.10
11078 ANGELA VOYLES	233587	03/30/18		5118291	905933	P	04/11/18	0015101 0580	TRAVEL EXPENSES	93.64
	INVOICE:	5118291								
VENDOR TOTALS				928.27	YTD INVOICED			928.27	YTD PAID	93.64
513 COUNTRY GARDENS PRODUCE	233589	03/26/18		1810666	905934	P	04/11/18	0055101 0630	FOOD	39.00
	INVOICE:	00660562								
	233590	03/23/18		1810667	905934	P	04/11/18	0105101 0630	FOOD	164.80
	INVOICE:	00659851								
	233591	03/23/18		1810667	905934	P	04/11/18	0105101 0630	FOOD	43.25
	INVOICE:	00660671								
	233592	03/26/18		1810722	905934	P	04/11/18	0155101 0630	FOOD	225.40
	INVOICE:	00660704								
	233593	03/26/18		1810722	905934	P	04/11/18	0155101 0630	FOOD	128.95
	INVOICE:	00660139								
	233594	03/26/18		1810723	905934	P	04/11/18	0165101 0630	FOOD	111.25
	INVOICE:	00660670								
	233595	03/26/18		1810770	905934	P	04/11/18	0185101 0630	FOOD	172.96
	INVOICE:	00660707								
	233596	03/26/18		1810771	905934	P	04/11/18	0205101 0630	FOOD	239.15
	INVOICE:	00660745								
	233597	03/26/18		1810786	905934	P	04/11/18	0605101 0630	FOOD	103.55
	INVOICE:	00660665								
	233598	03/26/18		1810787	905934	P	04/11/18	0095101 0630	FOOD	47.54
	INVOICE:	00660669								
	233599	03/26/18		1810822	905934	P	04/11/18	0065101 0630	FOOD	96.90
	INVOICE:	00660737								
	233600	03/26/18		1810822	905934	P	04/11/18	0065101 0630	FOOD	12.00
	INVOICE:	00660837								
	233601	03/26/18		1810822	905934	P	04/11/18	0065101 0630	FOOD	-16.50
	INVOICE:	00547625								
	233602	03/26/18		1810823	905934	P	04/11/18	0255101 0630	FOOD	53.75
	INVOICE:	00660709								
	233603	03/26/18		1810824	905934	P	04/11/18	0305101 0630	FOOD	105.50
	INVOICE:	00660689								
	233604	03/26/18		1810875	905934	P	04/11/18	0455101 0630	FOOD	34.00
	INVOICE:	00660749								
	233605	03/26/18			905934	P	04/11/18	0455101 0630	FOOD	-5.00
	INVOICE:	00547608								
	233606	03/26/18			905934	P	04/11/18	0455101 0630	FOOD	-18.00
	INVOICE:	00547630								
	233607	03/26/18		1810876	905934	P	04/11/18	0555101 0630	FOOD	155.15
	INVOICE:	00660723								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
233608	03/26/18			905934	P	04/11/18	0555101 0630	FOOD	-10.00
INVOICE: 00547576									
233609	03/26/18		1810876	905934	P	04/11/18	0555101 0630	FOOD	18.00
INVOICE: 00660876									
233610	03/26/18		1810877	905934	P	04/11/18	0505101 0630	FOOD	29.90
INVOICE: 00660568									
233611	03/26/18		1810877	905934	P	04/11/18	0505101 0630	FOOD	57.16
INVOICE: 00660678									
233612	03/26/18		1810913	905934	P	04/11/18	0755101 0630	FOOD	118.40
INVOICE: 00660696									
233613	03/26/18		1810965	905934	P	04/11/18	0785101 0630	FOOD	113.40
INVOICE: 00660729									
233614	03/26/18		1810965	905934	P	04/11/18	0785101 0630	FOOD	12.00
INVOICE: 00660848									
233615	03/26/18			905934	P	04/11/18	0805101 0630	FOOD	-12.50
INVOICE: 00547530									
233616	03/26/18		1810966	905934	P	04/11/18	0805101 0630	FOOD	116.15
INVOICE: 00660132									
233617	03/26/18		1810966	905934	P	04/11/18	0805101 0630	FOOD	111.00
INVOICE: 006731									
233618	03/26/18			905934	P	04/11/18	0655101 0630	FOOD	-15.00
INVOICE: 005477577									
233622	03/26/18		1811045	905934	P	04/11/18	0655101 0630	FOOD	135.15
INVOICE: 00660515									
233623	03/26/18		1811046	905934	P	04/11/18	1105101 0630	FOOD	65.75
INVOICE: 00660673									
233624	03/26/18		1811047	905934	P	04/11/18	0905101 0630	FOOD	80.50
INVOICE: 00660739									
233625	03/26/18			905934	P	04/11/18	0905101 0630	FOOD	-18.00
INVOICE: 00547553									
233626	03/19/18		1811047	905934	P	04/11/18	0905101 0630	FOOD	187.40
INVOICE: 00659865									
233627	03/19/18		1811048	905934	P	04/11/18	0085101 0630	FOOD	257.15
INVOICE: 00660733									
233628	03/19/18		1811049	905934	P	04/11/18	0075101 0630	FOOD	86.40
INVOICE: 00660591									
233629	03/19/18			905934	P	04/11/18	0075101 0630	FOOD	-5.00
INVOICE: 00547575									
VENDOR TOTALS			40,609.29	YTD INVOICED			41,096.54	YTD PAID	3,021.51
12438 DEAN FOODS OF LOUISVILLE									
233449	03/23/18		1810862	905935	P	04/11/18	0055101 0635	MILK	40.10
INVOICE: 2991031									
233450	03/23/18		1810863	905935	P	04/11/18	0105101 0635	MILK	275.78
INVOICE: 115104710									
233451	03/23/18		1810863	905935	P	04/11/18	0105101 0635	MILK	250.71
INVOICE: 115104786									
233452	03/29/18		1810863	905935	P	04/11/18	0105101 0635	MILK	323.79
INVOICE: 115104860									
233453	03/23/18		1810864	905935	P	04/11/18	0155101 0635	MILK	176.23

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BULLITT COUNTY BOARD OF EDUCATION
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TO FISCAL 2018/10 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:	115104720								
233454	03/23/18		1810864	905935	P	04/11/18	0155101 0635	MILK	219.28
INVOICE:	115104796								
233455	03/23/18		1810864	905935	P	04/11/18	0155101 0635	MILK	172.99
INVOICE:	115104870								
233456	03/23/18		1810865	905935	P	04/11/18	0165101 0635	MILK	199.46
INVOICE:	115104734								
233457	03/23/18		1810865	905935	P	04/11/18	0165101 0635	MILK	163.65
INVOICE:	115104810								
233458	03/23/18		1810865	905935	P	04/11/18	0165101 0635	MILK	129.55
INVOICE:	115104884								
233459	03/27/18		1810861	905935	P	04/11/18	0185101 0635	MILK	164.03
INVOICE:	115104790								
233460	03/27/18		1810861	905935	P	04/11/18	0185101 0635	MILK	183.85
INVOICE:	115104864								
233461	03/27/18		1810866	905935	P	04/11/18	0205101 0635	MILK	140.03
INVOICE:	115104866								
233462	03/27/18		1810866	905935	P	04/11/18	0205101 0635	MILK	195.84
INVOICE:	115104792								
233463	03/27/18		1810866	905935	P	04/11/18	0205101 0635	MILK	185.93
INVOICE:	115104716								
233464	03/27/18		1810867	905935	P	04/11/18	0605101 0635	MILK	209.55
INVOICE:	115104732								
233465	03/27/18		1810867	905935	P	04/11/18	0605101 0635	MILK	217.95
INVOICE:	115104808								
233466	03/27/18		1810867	905935	P	04/11/18	0605101 0635	MILK	150.50
INVOICE:	115104882								
233467	03/27/18		1810868	905935	P	04/11/18	0095101 0635	MILK	54.30
INVOICE:	115104876								
233468	03/27/18		1810868	905935	P	04/11/18	0095101 0635	MILK	53.53
INVOICE:	115104802								
233469	03/27/18		1810869	905935	P	04/11/18	0065101 0635	MILK	173.74
INVOICE:	115104702								
233470	03/27/18		1810869	905935	P	04/11/18	0065101 0635	MILK	141.93
INVOICE:	115104778								
233471	03/27/18		1810869	905935	P	04/11/18	0065101 0635	MILK	128.78
INVOICE:	115104852								
233472	03/27/18		1810870	905935	P	04/11/18	0255101 0635	MILK	120.98
INVOICE:	115104776								
233473	03/27/18		1810870	905935	P	04/11/18	0255101 0635	MILK	128.78
INVOICE:	115104850								
233474	03/27/18		1810871	905935	P	04/11/18	0305101 0635	MILK	367.70
INVOICE:	2995514								
233475	03/27/18		1810871	905935	P	04/11/18	0305101 0635	MILK	129.55
INVOICE:	61157								
VENDOR TOTALS			265,217.41	YTD INVOICED			275,528.53	YTD PAID	4,698.51
11447 KATINA FRANCIS									
233588	03/30/18		5118290	905936	P	04/11/18	0905101 0580	TRAVEL EXPENSES	11.07
INVOICE:	5118290								

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PAID WARRANT REPORT

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WARRANT: 180405LR

TO FISCAL 2018/10 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		37.47 YTD INVOICED			37.47 YTD PAID			11.07	
10484 KLOSTERMAN'S BAKERY									
	233424	03/26/18		1811073	905937	P	04/11/18	0055101 0630	FOOD 37.00
	INVOICE:	801048508501							
	233425	03/26/18		1811074	905937	P	04/11/18	0105101 0630	FOOD 93.60
	INVOICE:	801048508535							
	233426	03/26/18		1811075	905937	P	04/11/18	0155101 0630	FOOD 146.20
	INVOICE:	801048508529							
	233427	03/26/18		1811076	905937	P	04/11/18	0165101 0630	FOOD 141.40
	INVOICE:	801048008501							
	233428	03/26/18		1811076	905937	P	04/11/18	0165101 0630	FOOD 88.80
	INVOICE:	801048008817							
	233429	03/26/18		1811077	905937	P	04/11/18	0185101 0630	FOOD 40.56
	INVOICE:	801048508533							
	233431	03/26/18		1811078	905937	P	04/11/18	0205101 0630	FOOD 61.32
	INVOICE:	801048508516							
	233432	03/26/18		1811079	905937	P	04/11/18	0605101 0630	FOOD 58.20
	INVOICE:	801048008504							
	233433	03/26/18		1811080	905937	P	04/11/18	0095101 0630	FOOD 63.38
	INVOICE:	801048008503							
	233434	03/26/18		1811081	905937	P	04/11/18	0065101 0630	FOOD 69.22
	INVOICE:	801048508517							
	233435	03/26/18		1811082	905937	P	04/11/18	0255101 0630	FOOD 88.20
	INVOICE:	801048508532							
	233436	03/26/18		1811083	905937	P	04/11/18	0305101 0630	FOOD 68.20
	INVOICE:	801048508502							
	233437	03/26/18		1811084	905937	P	04/11/18	0455101 0630	FOOD 105.60
	INVOICE:	801048508518							
	233438	03/26/18		1811085	905937	P	04/11/18	0555101 0630	FOOD 90.40
	INVOICE:	801048008505							
	233439	03/26/18		1811086	905937	P	04/11/18	0505101 0630	FOOD 82.20
	INVOICE:	801048008502							
	233440	03/26/18		1811087	905937	P	04/11/18	0705101 0630	FOOD 32.48
	INVOICE:	801047508508							
	233441	03/26/18		1811088	905937	P	04/11/18	0755101 0630	FOOD 107.36
	INVOICE:	801048508531							
	233442	03/26/18		1811089	905937	P	04/11/18	0785101 0630	FOOD 83.52
	INVOICE:	801048008506							
	233443	03/26/18		1811090	905937	P	04/11/18	0805101 0630	FOOD 72.48
	INVOICE:	801048508519							
	233444	03/26/18		1811091	905937	P	04/11/18	0655101 0630	FOOD 200.14
	INVOICE:	801048008507							
	233445	03/26/18		1811092	905937	P	04/11/18	1105101 0630	FOOD 34.68
	INVOICE:	801048508530							
	233446	03/26/18		1811093	905937	P	04/11/18	0905101 0630	FOOD 113.52
	INVOICE:	801048508521							
	233447	03/26/18		1811094	905937	P	04/11/18	0085101 0630	FOOD 154.30
	INVOICE:	801048508520							
	233448	03/26/18		1811095	905937	P	04/11/18	0075101 0630	FOOD 44.80

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BULLITT COUNTY BOARD OF EDUCATION
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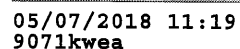
TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 801048508534

VENDOR TOTALS	43,190.77 YTD INVOICED	44,559.99 YTD PAID	2,077.56
		REPORT TOTALS	9,938.39

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	9,938.39



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11135	AT&T									
	233913	04/12/18		1810566	905938	P	04/12/18	0051077 0532	TELEPHONE	1.77
	INVOICE:	0268653402								
	233914	04/12/18		1810151	905938	P	04/12/18	0701077 0532	TELEPHONE	2.00
	INVOICE:	2167330109								
	233915	04/12/18		1810030	905938	P	04/12/18	0061077 0532	TELEPHONE	2.37
	INVOICE:	2167329943								
	233916	04/12/18		1810902	905938	P	04/12/18	1201198 0532	103X TELEPHONE	1.44
	INVOICE:	1168280754								
	233917	04/12/18		1810243	905938	P	04/12/18	0071077 0532	TELEPHONE	.72
	INVOICE:	1168280745								
	233918	04/12/18		1810385	905938	P	04/12/18	0161077 0532	TELEPHONE	6.34
	INVOICE:	1267855569								
	233919	04/12/18		1811210	905938	P	04/12/18	0201077 0532	TELEPHONE	.83
	INVOICE:	0268654061								
	233920	04/12/18		1811239	905938	P	04/12/18	0181077 0532	TELEPHONE	7.25
	INVOICE:	1168280567								
	233921	04/12/18		1810981	905938	P	04/12/18	0651077 0532	TELEPHONE	1.58
	INVOICE:	2167330556								
	233922	04/12/18		1810384	905938	P	04/12/18	0101077 0532	TELEPHONE	.19
	INVOICE:	1267856249								
	233923	04/12/18		1810138	905938	P	04/12/18	0601077 0532	TELEPHONE	3.41
	INVOICE:	1267856771								
	233924	04/12/18		1810634	905938	P	04/12/18	0551077 0532	TELEPHONE	2.13
	INVOICE:	2167330453								
	233925	04/12/18		1810219	905938	P	04/12/18	0801077 0532	TELEPHONE	2.65
	INVOICE:	0268653596								
	233926	04/12/18		1811500	905938	P	04/12/18	0901077 0532	TELEPHONE	2.89
	INVOICE:	2067816879								
	233927	04/12/18		1811003	905938	P	04/12/18	0501077 0532	TELEPHONE	.72
	INVOICE:	2067817009								
	233928	04/12/18		1810046	905938	P	04/12/18	0091077 0532	TELEPHONE	1.99
	INVOICE:	0268654409	0311							
	VENDOR TOTALS			413.04	YTD INVOICED			456.68	YTD PAID	38.28
3637	VERIZON									
	233906	04/12/18		1810807	905939	P	04/12/18	0001013 0532	TELEPHONE	281.56
	INVOICE:	9802611697								
	233906	04/12/18		1810807	905939	P	04/12/18	0011086 0532	TELEPHONE	69.39
	INVOICE:	9802611697								
	233906	04/12/18		1810807	905939	P	04/12/18	9011091 0532	TELEPHONE	271.53
	INVOICE:	9802611697								
	233906	04/12/18		1810807	905939	P	04/12/18	9201087 0532	TELEPHONE	605.81
	INVOICE:	9802611697								
	233906	04/12/18		1810807	905939	P	04/12/18	9201087 0532	CNST TELEPHONE	69.39
	INVOICE:	9802611697								
	233906	04/12/18			905939	P	04/12/18	0001052 0532	TELEPHONE	40.01
	INVOICE:	9802611697								
	233907	04/12/18		1810807	905939	P	04/12/18	0001013 0532	TELEPHONE	43.51
	INVOICE:	9802611700								

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WARRANT: 180412PH
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	233907	04/12/18		1810807	905939	P	04/12/18	0001029 0532	TELEPHONE	13.75
	INVOICE:	9802611700								
	233907	04/12/18		1810807	905939	P	04/12/18	0001052 0532	TELEPHONE	43.51
	INVOICE:	9802611700								
	233907	04/12/18		1810807	905939	P	04/12/18	9201087 0532	TELEPHONE	210.10
	INVOICE:	9802611700								
	233908	04/12/18		1810807	905939	P	04/12/18	0001013 0532	TELEPHONE	281.10
	INVOICE:	9804463346								
	233908	04/12/18		1810807	905939	P	04/12/18	0011086 0532	TELEPHONE	69.29
	INVOICE:	9804463346								
	233908	04/12/18		1810807	905939	P	04/12/18	9011091 0532	TELEPHONE	271.04
	INVOICE:	9804463346								
	233908	04/12/18		1810807	905939	P	04/12/18	9201087 0532	TELEPHONE	602.14
	INVOICE:	9804463346								
	233908	04/12/18		1810807	905939	P	04/12/18	9201087 0532	CNST TELEPHONE	109.30
	INVOICE:	9804463346								
	233909	04/12/18		1810807	905939	P	04/12/18	0001013 0532	TELEPHONE	43.51
	INVOICE:	9804463349								
	233909	04/12/18		1810807	905939	P	04/12/18	0001029 0532	TELEPHONE	13.75
	INVOICE:	9804463349								
	233909	04/12/18		1810807	905939	P	04/12/18	0001052 0532	TELEPHONE	43.51
	INVOICE:	9804463349								
	233909	04/12/18		1810807	905939	P	04/12/18	9201087 0532	TELEPHONE	209.76
	INVOICE:	9804463349								
	233910	04/12/18		1811982	905939	P	04/12/18	0602077 0532	550C TELEPHONE	51.48
	INVOICE:	9802611698								
VENDOR TOTALS				19,076.70 YTD INVOICED				19,554.02 YTD PAID		3,343.44
6959 WINDSTREAM	233911	04/12/18		1810397	905940	P	04/12/18	0011086 0532	TELEPHONE	305.21
	INVOICE:	162621929 032218								
	233912	04/12/18		1810173	905940	P	04/12/18	0781077 0532	TELEPHONE	76.59
	INVOICE:	162105114 0330								
VENDOR TOTALS				24,176.91 YTD INVOICED				24,987.93 YTD PAID		381.80
REPORT TOTALS										3,763.52
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								3	3,763.52	

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**BULLITT COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT**
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WARRANT: 180412F1
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8001 ACT										
233972		04/12/18		1813401	905941	P	04/12/18	0001052 0735	TECH SOFTWARE	88.00
INVOICE:		1196907								
233973		04/12/18		1813401	905942	P	04/12/18	0001052 0735	TECH SOFTWARE	8.00
INVOICE:		1197065								
VENDOR TOTALS				7,971.00	YTD INVOICED			8,715.00	YTD PAID	96.00
10650 ADRIENNE USHER										
233957		04/12/18		180711	905943	P	04/12/18	0001052 0580	TRAVEL EXPENSES	93.77
INVOICE:		180711								
VENDOR TOTALS				765.79	YTD INVOICED			765.79	YTD PAID	93.77
505 ALLIED-CENTRAL DISTRIBUTING INC										
233948		04/12/18		1816810	905944	P	04/12/18	9011096 0610	GENERAL SUPPLIES	245.56
INVOICE:		222333								
VENDOR TOTALS				12,941.90	YTD INVOICED			12,941.90	YTD PAID	245.56
3422 AMAZON.COM										
233930		04/12/18		1817079	905945	P	04/12/18	0001013 0650	SUPPLIES- TECHNOLOGY RELA	69.99
INVOICE:		1PRG-33C3-XWRJ								
233936		04/12/18		1815587	905945	P	04/12/18	0061118 0610	GENERAL SUPPLIES	24.99
INVOICE:		1VMT-6F9Q-HHRP								
233960		04/12/18		1817040	905945	P	04/12/18	0001121 0610	GENERAL SUPPLIES	60.77
INVOICE:		1RHF-93L3-KX3H								
233978		04/12/18			905945	P	04/12/18	0602826 0610 7311	GENERAL SUPPLIES	-11.47
INVOICE:		1R3Q-H4YY-KV7H								
233995		04/12/18		1816833	905945	P	04/12/18	0602826 0610 7311	GENERAL SUPPLIES	26.47
INVOICE:		1R3Q-H4YY-9C4T								
VENDOR TOTALS				118,484.56	YTD INVOICED			122,547.25	YTD PAID	170.75
640 AMERICAN BUS & ACCESSORIES INC										
233949		04/12/18		1816811	905946	P	04/12/18	9011096 0663	REPAIR PARTS	701.35
INVOICE:		200018								
VENDOR TOTALS				7,809.35	YTD INVOICED			26,245.47	YTD PAID	701.35
7570 AMSTERDAM PRINTING										
233961		04/12/18		1816750	905947	P	04/12/18	0062826 0559 7308	OTHER PRINTING	149.82
INVOICE:		5942030								
VENDOR TOTALS				617.42	YTD INVOICED			617.42	YTD PAID	149.82
12981 AMTECK LLC										
233966		04/12/18		1815805	905948	P	04/12/18	0651087 0352	OTHER TECHNICAL SERVICES	479.32
INVOICE:		20703R								
233967		04/12/18		1815291	905948	P	04/12/18	9001087 0434	BUILDING REPAIRS & MAINT	219.70
INVOICE:		19451R								

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180412F1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		9,992.78 YTD INVOICED			9,992.78 YTD PAID			1,272.14		
8168	GOINS AUTOMOTIVE SERVICE INC.									
	233939	04/12/18		1816863	905957	P	04/12/18	9201087 0435	VEHICLE REPAIR & MAINT	420.99
	INVOICE:	91576								
	233946	04/12/18		1816813	905957	P	04/12/18	9201087 0435	VEHICLE REPAIR & MAINT	316.21
	INVOICE:	91517								
	233950	04/12/18		1816814	905957	P	04/12/18	9201087 0435	VEHICLE REPAIR & MAINT	226.38
	INVOICE:	91540								
VENDOR TOTALS		21,453.60 YTD INVOICED			21,695.09 YTD PAID			963.58		
10256	GRREC									
	233984	04/12/18		1816126	905958	P	04/12/18	0011099 0338	REGISTRATION FEES	125.00
	INVOICE:	AR-04476								
VENDOR TOTALS		855.00 YTD INVOICED			855.00 YTD PAID			125.00		
8955	NICOLE HARVEY									
	233993	04/12/18		180725	905959	P	04/12/18	0011080 0580	TRAVEL EXPENSES	67.24
	INVOICE:	180725								
	233993	04/12/18		180725	905959	P	04/12/18	0011080 0585	TRAVEL - MEALS	10.00
	INVOICE:	180725								
VENDOR TOTALS		293.47 YTD INVOICED			293.47 YTD PAID			77.24		
823	KASBO									
	233980	04/12/18		1816855	905960	P	04/12/18	0011086 0338	REGISTRATION FEES	410.00
	INVOICE:	2023592-108094161								
VENDOR TOTALS		5,820.00 YTD INVOICED			5,820.00 YTD PAID			410.00		
10940	KENWAY DISTRIBUTORS, INC.									
	233951	04/12/18		1816583	905961	P	04/12/18	9201087 0433	EQUIPMENT REPAIR & MAINT	369.91
	INVOICE:	220755								
VENDOR TOTALS		15,327.05 YTD INVOICED			15,449.05 YTD PAID			369.91		
6280	KENTUCKY SCHOOL BOARD ASSOCIATION									
	233979	04/12/18		1815386	905962	P	04/12/18	0011086 0338	REGISTRATION FEES	215.00
	INVOICE:	18-01685								
VENDOR TOTALS		151,431.31 YTD INVOICED			151,681.31 YTD PAID			215.00		
183	KTRS									
	233991	04/12/18		180727	905963	P	04/12/18	0011080 0899A	AUDIT ADJ TO CASH	6.25
	INVOICE:	TRS ID P76-433-997								
	233992	04/12/18		180726	905964	P	04/12/18	0011080 0899A	AUDIT ADJ TO CASH	332.58
	INVOICE:	TRS IS P76-433-997								

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WARRANT: 180412F1

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		338.83 YTD INVOICED			338.83 YTD PAID			338.83	
11875	LAWSON PRODUCTS INC								
	233941	04/12/18		1815494	905965	P	04/12/18	9011096 0663	REPAIR PARTS 94.80
	INVOICE:	9305603456							
	233942	04/12/18		1815685	905965	P	04/12/18	9011096 0663	REPAIR PARTS 260.80
	INVOICE:	9305603457							
	233943	04/12/18		1815685	905965	P	04/12/18	9011096 0663	REPAIR PARTS 38.65
	INVOICE:	9305572266							
	233944	04/12/18		1816175	905965	P	04/12/18	9011096 0663	REPAIR PARTS 149.88
	INVOICE:	9305638426							
VENDOR TOTALS		3,059.62 YTD INVOICED			3,059.62 YTD PAID			544.13	
314	LOWES								
	233953	04/12/18		1816973	905966	P	04/12/18	0251087 0610	GENERAL SUPPLIES 10.44
	INVOICE:	88691438							
	233954	04/12/18		1816971	905966	P	04/12/18	0071087 0434	BUILDING REPAIRS & MAINT 36.48
	INVOICE:	86691556							
	233969	04/12/18		1817003	905966	P	04/12/18	9201087 0434	BUILDING REPAIRS & MAINT 15.02
	INVOICE:	01224A							
	233970	04/12/18		1817003	905966	P	04/12/18	9201087 0434	BUILDING REPAIRS & MAINT 56.13
	INVOICE:	01212A							
	233971	04/12/18		1817003	905966	P	04/12/18	9201087 0434	BUILDING REPAIRS & MAINT -15.27
	INVOICE:	18779766							
	233974	04/12/18		1816970	905966	P	04/12/18	0201087 0434	BUILDING REPAIRS & MAINT 36.48
	INVOICE:	01016A							
	233975	04/12/18		1815045	905966	P	04/12/18	0051087 0434	BUILDING REPAIRS & MAINT 48.71
	INVOICE:	01355B							
	233990	04/12/18		1817014	905966	P	04/12/18	0551087 0431	NON-TECH-RELATED REPRS & 10.19
	INVOICE:	11889							
VENDOR TOTALS		36,860.67 YTD INVOICED			41,382.74 YTD PAID			198.18	
10633	NAPA AUTO PARTS								
	233940	04/12/18		1816992	905967	P	04/12/18	9011096 0663	REPAIR PARTS 158.60
	INVOICE:	2026-151449							
VENDOR TOTALS		3,611.12 YTD INVOICED			3,611.12 YTD PAID			158.60	
9312	NEOFUNDS BY NEOPOST								
	233959	04/12/18		1810381	905968	P	04/12/18	0011086 0442	EQUIPMENT & VEHICLE RENT 351.66
	INVOICE:	N7085939							
VENDOR TOTALS		18,340.83 YTD INVOICED			19,848.83 YTD PAID			351.66	
15180	NORTH BULLITT HIGH SCHOOL								
	233935	04/12/18		2180559	905969	P	04/12/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI 75.00
	INVOICE:	2180559							

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TO FISCAL 2018/10 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				835.24 YTD INVOICED				835.24 YTD PAID		75.00
9944 PEARSON	233985	04/12/18		1816240	905970	P	04/12/18	0001121 0646	TESTS	467.78
	INVOICE:	11544518								
VENDOR TOTALS				31,689.84 YTD INVOICED				34,201.53 YTD PAID		467.78
1442 POSITIVE PROMOTIONS	233977	04/12/18		1816856	905971	P	04/12/18	0602826 0610 7311	GENERAL SUPPLIES	405.26
	INVOICE:	05974768								
VENDOR TOTALS				3,628.11 YTD INVOICED				3,628.11 YTD PAID		405.26
4308 PRO ED	233981	04/12/18		1815224	905972	P	04/12/18	0001121 0646	TESTS	253.00
	INVOICE:	2694890								
VENDOR TOTALS				2,750.00 YTD INVOICED				3,159.20 YTD PAID		253.00
11824 RETAILER'S SUPPLY	233952	04/12/18		1815957	905973	P	04/12/18	0651087 0610	GENERAL SUPPLIES	228.09
	INVOICE:	368489								
	233952	04/12/18		1815957	905973	P	04/12/18	9201087 0610	GENERAL SUPPLIES	129.84
	INVOICE:	368489								
	233962	04/12/18		1816762	905973	P	04/12/18	0301087 0610	GENERAL SUPPLIES	881.37
	INVOICE:	369354								
	233962	04/12/18		1816762	905973	P	04/12/18	9201087 0610	GENERAL SUPPLIES	442.32
	INVOICE:	369354								
	233962	04/12/18		1816762	905973	P	04/12/18	9201087 0610	GENERAL SUPPLIES	.00
	INVOICE:	369354								
VENDOR TOTALS				97,224.10 YTD INVOICED				98,600.37 YTD PAID		1,681.62
6351 SHOES FOR CREWS, INC	233955	04/12/18		180698	905974	P	04/12/18	0011080 0899A	AUDIT ADJ TO CASH	45.54
	INVOICE:	5460617								
VENDOR TOTALS				45.54 YTD INVOICED				45.54 YTD PAID		45.54
6549 SKINNER SCREEN PRINTING	233945	04/12/18		1810647	905975	P	04/12/18	9011092 0893	UNIFORMS	224.50
	INVOICE:	5320								
VENDOR TOTALS				15,969.00 YTD INVOICED				15,969.00 YTD PAID		224.50
10244 STEPHANIE BONNETT	233958	04/12/18		180708	905976	P	04/12/18	0011080 0580	TRAVEL EXPENSES	81.34
	INVOICE:	180708								
	233958	04/12/18		180708	905976	P	04/12/18	0011080 0585	TRAVEL - MEALS	10.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 180708										
VENDOR TOTALS		234.54 YTD INVOICED				234.54 YTD PAID				91.34
17815	S. W. H. SUPPLY CO, INC.	233968	04/12/18	1816768	905977	P	04/12/18	0501087 0431	NON-TECH-RELATED REPRS &	75.64
INVOICE: 3I456589										
VENDOR TOTALS		21,764.56 YTD INVOICED				21,764.56 YTD PAID				75.64
11932	TOM BROCK FORMS	233976	04/12/18	1815822	905978	P	04/12/18	0601118 0559	OTHER PRINTING	163.64
INVOICE: 305356										
VENDOR TOTALS		2,015.63 YTD INVOICED				2,015.63 YTD PAID				163.64
3862	TOM SEXTON & ASSOCIATES, INC.	233983	04/12/18	1816419	905979	P	04/12/18	0001071 0733	FURNITURE & FIXTURES	4,398.00
INVOICE: TSA35310										
VENDOR TOTALS		26,209.50 YTD INVOICED				26,209.50 YTD PAID				4,398.00
12746	TOSHIBA AMERICA BUSINESS SOLUTIONS (TABS)									
233929	04/12/18	1811402	905980	P	04/12/18	0002118	0444	135D	COPIER RENTAL	441.54
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0011086	0444		COPIER RENTAL	5,053.45
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0051077	0444		COPIER RENTAL	1,782.92
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0061077	0444		COPIER RENTAL	2,690.02
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0071077	0444		COPIER RENTAL	2,015.10
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0081077	0444		COPIER RENTAL	2,873.09
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0091077	0444		COPIER RENTAL	2,761.24
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0101077	0444		COPIER RENTAL	2,458.67
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0151077	0444		COPIER RENTAL	5,349.70
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0161077	0444		COPIER RENTAL	5,572.09
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0181077	0444		COPIER RENTAL	2,873.70
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0201077	0444		COPIER RENTAL	2,900.45
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0251077	0444		COPIER RENTAL	1,664.42
INVOICE: 90136734433										
233929	04/12/18	1811402	905980	P	04/12/18	0301077	0444		COPIER RENTAL	2,401.45
INVOICE: 90136734433										

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VENDOR	NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	233929	04/12/18	1811402	905980	P	04/12/18	0321198 0444	103X	COPIER RENTAL	348.59
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0451077 0444		COPIER RENTAL	2,822.44
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0501077 0444		COPIER RENTAL	2,649.07
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0551077 0444		COPIER RENTAL	2,939.79
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0601077 0444		COPIER RENTAL	2,641.68
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0651077 0444		COPIER RENTAL	3,750.46
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0701077 0444		COPIER RENTAL	1,354.07
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0751077 0444		COPIER RENTAL	6,453.22
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0781077 0444		COPIER RENTAL	2,433.94
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0801077 0444		COPIER RENTAL	2,603.22
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	0901077 0444		COPIER RENTAL	2,751.90
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	1101077 0444		COPIER RENTAL	798.93
	INVOICE:	90136734433								
	233929	04/12/18	1811402	905980	P	04/12/18	1201198 0444	103X	COPIER RENTAL	478.41
	INVOICE:	90136734433								
	VENDOR TOTALS		165,142.69 YTD INVOICED				180,693.83 YTD PAID			72,863.56
12897	UNIFIRST CORPORATION									
	233964	04/12/18	1812261	905981	P	04/12/18	9201087 0893		UNIFORMS	34.19
	INVOICE:	080 0638512								
	233965	04/12/18	1812261	905981	P	04/12/18	9201087 0893		UNIFORMS	132.01
	INVOICE:	080 0638511								
	VENDOR TOTALS		5,657.28 YTD INVOICED				5,823.48 YTD PAID			166.20
5458	WHAYNE SUPPLY CO									
	233947	04/12/18	1816295	905982	P	04/12/18	9011096 0663		REPAIR PARTS	16.42
	INVOICE:	INV00732021								
	VENDOR TOTALS		2,989.53 YTD INVOICED				2,989.53 YTD PAID			16.42
									REPORT TOTALS	98,524.19
							COUNT		AMOUNT	
							TOTAL PRINTED CHECKS	41	98,524.19	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	234057	04/13/18		1817012	905983	P	04/17/18	0555101 0433	EQUIPMENT REPAIR & MAINT	11.77
	INVOICE:	1YXL-7Q3H-K9H1								
VENDOR TOTALS				118,484.56 YTD INVOICED				122,547.25 YTD PAID		11.77
6153 BECKY WILLOUGHBY	234079	04/13/18		5118312	905984	P	04/17/18	0015101 0580	TRAVEL EXPENSES	34.27
	INVOICE:	5118312								
VENDOR TOTALS				450.31 YTD INVOICED				450.31 YTD PAID		34.27
986 GORDON FOOD SERVICE	233996	04/13/18		1810668	905985	P	04/17/18	0055101 0610	GENERAL SUPPLIES	174.73
	INVOICE:	185106947								
	233996	04/13/18		1810668	905985	P	04/17/18	0055101 0630	FOOD	1,381.18
	INVOICE:	185106947								
	233997	04/13/18		1810669	905985	P	04/17/18	0105101 0610	GENERAL SUPPLIES	344.95
	INVOICE:	185138078								
	233997	04/13/18		1810669	905985	P	04/17/18	0105101 0630	FOOD	2,538.72
	INVOICE:	185138078								
	233999	04/13/18		1810745	905985	P	04/17/18	0165101 0610	GENERAL SUPPLIES	370.18
	INVOICE:	185087597								
	233999	04/13/18		1810745	905985	P	04/17/18	0165101 0630	FOOD	3,262.31
	INVOICE:	185087597								
	234000	04/13/18		1810825	905985	P	04/17/18	0185101 0610	GENERAL SUPPLIES	258.39
	INVOICE:	185138088								
	234000	04/13/18		1810825	905985	P	04/17/18	0185101 0630	FOOD	1,950.98
	INVOICE:	185138088								
	234001	04/13/18		1810827	905985	P	04/17/18	0605101 0610	GENERAL SUPPLIES	274.48
	INVOICE:	185107177								
	234001	04/13/18		1810827	905985	P	04/17/18	0605101 0630	FOOD	1,635.28
	INVOICE:	185107177								
	234002	04/13/18		1810828	905985	P	04/17/18	0095101 0610	GENERAL SUPPLIES	321.52
	INVOICE:	185138092								
	234002	04/13/18		1810828	905985	P	04/17/18	0095101 0630	FOOD	1,660.75
	INVOICE:	185138092								
	234003	04/12/18			905985	P	04/17/18	0095101 0630	FOOD	-28.20
	INVOICE:	11015822								
	234004	04/12/18		1810829	905985	P	04/17/18	0065101 0610	GENERAL SUPPLIES	132.19
	INVOICE:	185138085								
	234004	04/12/18		1810829	905985	P	04/17/18	0065101 0630	FOOD	1,402.12
	INVOICE:	185138085								
	234006	04/13/18		1810831	905985	P	04/17/18	0305101 0610	GENERAL SUPPLIES	418.84
	INVOICE:	185087601								
	234006	04/13/18		1810831	905985	P	04/17/18	0305101 0630	FOOD	1,806.39
	INVOICE:	185087601								
	234007	04/13/18		1810914	905985	P	04/17/18	0455101 0610	GENERAL SUPPLIES	325.68
	INVOICE:	185138081								
	234007	04/13/18		1810914	905985	P	04/17/18	0455101 0630	FOOD	1,438.36
	INVOICE:	185138081								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
234008	04/13/18		1810915	905985	P	04/17/18	0555101 0610	GENERAL SUPPLIES	156.53
INVOICE: 185107190									
234008	04/13/18		1810915	905985	P	04/17/18	0555101 0630	FOOD	1,311.63
INVOICE: 185107190									
234009	04/13/18		1810917	905985	P	04/17/18	0705101 0610	GENERAL SUPPLIES	35.08
INVOICE: 185138027									
234009	04/13/18		1810917	905985	P	04/17/18	0705101 0630	FOOD	787.02
INVOICE: 185138027									
234010	04/13/18		1810916	905985	P	04/17/18	0505101 0610	GENERAL SUPPLIES	208.92
INVOICE: 185107191									
234010	04/13/18		1810916	905985	P	04/17/18	0505101 0630	FOOD	1,396.16
INVOICE: 185107191									
234011	04/13/18		1810918	905985	P	04/17/18	0755101 0610	GENERAL SUPPLIES	320.98
INVOICE: 185138077									
234011	04/13/18		1810918	905985	P	04/17/18	0755101 0630	FOOD	2,799.16
INVOICE: 185138077									
234012	04/13/18		1810918	905985	P	04/17/18	0755101 0630	FOOD	25.98
INVOICE: 185138084									
234015	04/13/18		1810975	905985	P	04/17/18	0785101 0610	GENERAL SUPPLIES	143.01
INVOICE: 185087593									
234015	04/13/18		1810975	905985	P	04/17/18	0785101 0630	FOOD	1,474.33
INVOICE: 185087593									
234016	04/13/18		1810976	905985	P	04/17/18	0805101 0610	GENERAL SUPPLIES	272.97
INVOICE: 185138079									
234016	04/13/18		1810976	905985	P	04/17/18	0805101 0630	FOOD	1,137.48
INVOICE: 185138079									
234017	04/13/18		1811050	905985	P	04/17/18	0655101 0610	GENERAL SUPPLIES	305.41
INVOICE: 185138091									
234017	04/13/18		1811050	905985	P	04/17/18	0655101 0630	FOOD	1,631.93
INVOICE: 185138091									
234021	04/13/18		1811051	905985	P	04/17/18	1105101 0610	GENERAL SUPPLIES	39.20
INVOICE: 185138089									
234021	04/13/18		1811051	905985	P	04/17/18	1105101 0630	FOOD	555.01
INVOICE: 185138089									
234044	04/13/18		1811053	905985	P	04/17/18	0085101 0610	GENERAL SUPPLIES	117.17
INVOICE: 185138086									
234044	04/13/18		1811053	905985	P	04/17/18	0085101 0630	FOOD	2,241.01
INVOICE: 185138086									
234046	04/13/18		1811054	905985	P	04/17/18	0075101 0610	GENERAL SUPPLIES	219.07
INVOICE: 185138083									
234046	04/13/18		1811054	905985	P	04/17/18	0075101 0630	FOOD	1,507.09
INVOICE: 185138083									
234058	04/13/18		1811054	905985	P	04/17/18	0075101 0610	GENERAL SUPPLIES	338.62
INVOICE: 184831931									
234058	04/13/18		1811054	905985	P	04/17/18	0075101 0630	FOOD	1,805.56
INVOICE: 184831931									
VENDOR TOTALS			1,542,071.90	YTD INVOICED			1,547,002.93	YTD PAID	38,498.17
15400 OKOLONA PEST CONTROL INC.									
234069	03/22/18			905986	P	04/17/18	0305101 0425	PEST CONTROL SERVICES	30.00

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1437582								
	234070	03/22/18		1810891	905986	P	04/17/18	0555101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1433325								
	234071	03/22/18		1810795	905986	P	04/17/18	0205101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1436455								
	234072	03/22/18		1810712	905986	P	04/17/18	0105101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1435727								
	VENDOR TOTALS			6,300.00	YTD INVOICED			8,220.00	YTD PAID	120.00
10424	REINHART FOODSERVICE									
	234073	03/21/18		1810725	905987	P	04/17/18	0165101 0583	HAULING OF COMMODITIES	52.35
	INVOICE:	970167								
	234074	03/21/18		1810885	905987	P	04/17/18	0705101 0583	HAULING OF COMMODITIES	20.94
	INVOICE:	970180								
	234075	03/21/18		1811067	905987	P	04/17/18	1105101 0583	HAULING OF COMMODITIES	20.94
	INVOICE:	970187								
	234076	03/21/18		1811068	905987	P	04/17/18	0905101 0583	HAULING OF COMMODITIES	52.35
	INVOICE:	970188								
	VENDOR TOTALS			11,820.40	YTD INVOICED			11,820.40	YTD PAID	146.58
12422	SEVEN UP/SNAPPLE BOTTLING COMPANY									
	234077	03/21/18		1810750	905988	P	04/17/18	0155101 0630	FOOD	435.00
	INVOICE:	3510201527								
	234078	03/21/18		1810751	905988	P	04/17/18	0165101 0630	FOOD	606.00
	INVOICE:	3510801501								
	234080	04/13/18		1810751	905988	P	04/17/18	0165101 0630	FOOD	438.50
	INVOICE:	3510301112								
	VENDOR TOTALS			42,635.50	YTD INVOICED			42,635.50	YTD PAID	1,479.50
									REPORT TOTALS	40,290.29

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	40,290.29

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TO FISCAL 2018/10 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									
	234104	04/10/18		1817018	905989	P	04/17/18	0605101 0433	EQUIPMENT REPAIR & MAINT	483.14
	INVOICE:	1QFL-7Q93-LLKW								
	234105	04/10/18		1817018	905989	P	04/17/18	0605101 0433	EQUIPMENT REPAIR & MAINT	220.62
	INVOICE:	1W63-RWHL-YQP1								
	234106	04/10/18		1817018	905989	P	04/17/18	0605101 0433	EQUIPMENT REPAIR & MAINT	45.85
	INVOICE:	1QFL-7Q93-NDLW								
	VENDOR TOTALS			118,484.56 YTD INVOICED				122,547.25 YTD PAID		749.61
7424	BUDS PRODUCE									
	234081	04/10/18		1810704	905990	P	04/17/18	0055101 0630	FOOD	70.30
	INVOICE:	24757								
	234082	04/10/18		1810748	905990	P	04/17/18	0165101 0630	FOOD	201.60
	INVOICE:	24751								
	234083	04/10/18		1810832	905990	P	04/17/18	0185101 0630	FOOD	204.00
	INVOICE:	24754								
	234084	04/10/18		1810788	905990	P	04/17/18	0605101 0630	FOOD	98.10
	INVOICE:	24758								
	234085	04/10/18		1810789	905990	P	04/17/18	0095101 0630	FOOD	89.20
	INVOICE:	24400								
	234086	04/10/18		1810834	905990	P	04/17/18	0065101 0630	FOOD	104.90
	INVOICE:	24753								
	234087	04/10/18		1810836	905990	P	04/17/18	0305101 0630	FOOD	173.10
	INVOICE:	24501								
	234088	04/10/18		1810919	905990	P	04/17/18	0455101 0630	FOOD	144.10
	INVOICE:	24755								
	234089	04/10/18		1810879	905990	P	04/17/18	0555101 0630	FOOD	132.70
	INVOICE:	24760								
	234090	04/10/18		1810881	905990	P	04/17/18	0705101 0630	FOOD	92.00
	INVOICE:	24972								
	234091	04/10/18		1810880	905990	P	04/17/18	0505101 0630	FOOD	160.00
	INVOICE:	24373								
	234092	04/10/18		1810920	905990	P	04/17/18	0755101 0630	FOOD	176.20
	INVOICE:	24750								
	234093	04/10/18		1810967	905990	P	04/17/18	0785101 0630	FOOD	103.70
	INVOICE:	24404								
	234094	04/10/18		1810977	905990	P	04/17/18	0805101 0630	FOOD	139.70
	INVOICE:	24752								
	234095	04/10/18		1811057	905990	P	04/17/18	0655101 0630	FOOD	138.30
	INVOICE:	24350								
	234096	04/10/18		1811058	905990	P	04/17/18	1105101 0630	FOOD	86.60
	INVOICE:	24990								
	234097	04/10/18		1811059	905990	P	04/17/18	0905101 0630	FOOD	143.60
	INVOICE:	24759								
	234098	04/10/18		1811060	905990	P	04/17/18	0085101 0630	FOOD	267.70
	INVOICE:	24515								
	234099	04/10/18		1811061	905990	P	04/17/18	0075101 0630	FOOD	107.50
	INVOICE:	24707								
	234103	04/10/18		1810705	905990	P	04/17/18	0105101 0630	FOOD	188.20
	INVOICE:	24403								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
			41,389.05	YTD INVOICED				45,755.92	YTD PAID	2,821.50
986 GORDON FOOD SERVICE										
234101	04/10/18		1811052		905991	P	04/17/18	0905101 0610	GENERAL SUPPLIES	287.69
INVOICE:	185138087									
234101	04/10/18		1811052		905991	P	04/17/18	0905101 0630	FOOD	1,811.14
INVOICE:	185138087									
VENDOR TOTALS										
			1,542,071.90	YTD INVOICED				1,547,002.93	YTD PAID	2,098.83
11354 KATHERINE JANTZEN										
234100	04/10/18		5118310		905992	P	04/17/18	0455101 0580	TRAVEL EXPENSES	58.96
INVOICE:	5118310A									
VENDOR TOTALS										
			297.34	YTD INVOICED				297.34	YTD PAID	58.96
12422 SEVEN UP/SNAPPLE BOTTLING COMPANY										
234102	04/10/18		1810750		905993	P	04/17/18	0155101 0630	FOOD	464.00
INVOICE:	103401514									
VENDOR TOTALS										
			42,635.50	YTD INVOICED				42,635.50	YTD PAID	464.00
REPORT TOTALS										6,192.90
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								5	6,192.90	

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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	234040	04/13/18		1816804	905994	P	04/17/18	9602104 0610 125D	GENERAL SUPPLIES	656.50
	INVOICE:	540								
VENDOR TOTALS				19,419.75	YTD INVOICED			20,150.75	YTD PAID	656.50
3422 AMAZON.COM	234023	04/13/18		1816673	905995	P	04/17/18	0702118 0610 120D	GENERAL SUPPLIES	37.14
	INVOICE:	1FJ9-G7VQ-3VPX								
	234042	04/13/18		1816656	905995	P	04/17/18	1202198 0734 313D	TECH-RELATED HARDWARE	101.08
	INVOICE:	1HMY-7KNX-93NN								
	234043	04/13/18		1816603	905995	P	04/17/18	1202198 0680 313D	WELFARE (FOOD/CLOTHES/UTI	15.61
	INVOICE:	1NHJ-67PP-CWHH								
	234045	04/13/18		1816603	905995	P	04/17/18	1202198 0680 313D	WELFARE (FOOD/CLOTHES/UTI	87.93
	INVOICE:	1VWG-MMWK-QQ4M								
	234062	04/13/18		1816528	905995	P	04/17/18	0302121 0643 310D	SUPPLEMENTARY BKS/STUDY G	83.72
	INVOICE:	1RC6-CFMT-3NDK								
	234063	04/13/18		1816528	905995	P	04/17/18	0302121 0643 310D	SUPPLEMENTARY BKS/STUDY G	103.94
	INVOICE:	1FWQ-QHDP-XJHW								
	234068	04/13/18		1816939	905995	P	04/17/18	1201198 0679 103X	STUDENT ACTIVITIES	198.03
	INVOICE:	1KJ1-H97P-FW6R								
	234068	04/13/18		1816939	905995	P	04/17/18	1202198 0641 313D	LIBRARY BOOKS	72.32
	INVOICE:	1KJ1-H97P-FW6R								
VENDOR TOTALS				118,484.56	YTD INVOICED			122,547.25	YTD PAID	699.77
10001 APPLE INC	234067	04/13/18		1816662	905996	P	04/17/18	1202198 0734 313D	TECH-RELATED HARDWARE	1,196.00
	INVOICE:	6727640568								
VENDOR TOTALS				41,311.90	YTD INVOICED			44,002.90	YTD PAID	1,196.00
10789 ARIANNE AUSTIN	234053	04/13/18		2180560	905997	P	04/17/18	0252053 0585 140D	TRAVEL - MEALS	150.00
	INVOICE:	2180560								
	234053	04/13/18		2180560	905997	P	04/17/18	0252053 0580 140D	TRAVEL EXPENSES	46.25
	INVOICE:	2180560								
VENDOR TOTALS				196.25	YTD INVOICED			196.25	YTD PAID	196.25
1836 BULLITT CO. SCHOOLS TRANSPORTATION	234034	04/13/18		1816307	905998	P	04/17/18	0502118 0894 0193	INSTRUCTIONAL FIELD TRIPS	150.77
	INVOICE:	1816307								
	234048	04/13/18		1816643	905998	P	04/17/18	0002147 0894 348D	INSTRUCTIONAL FIELD TRIPS	153.02
	INVOICE:	1816643								
VENDOR TOTALS				28,792.41	YTD INVOICED			29,189.76	YTD PAID	303.79
2760 CADILLAC SIGN & DECAL CO	234032	04/13/18		1816698	905999	P	04/17/18	0002121 0559 168D	OTHER PRINTING	525.00
	INVOICE:	29631								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234033 INVOICE:	04/13/18	29632	1816698	905999	P	04/17/18	0002121 0559 168D	OTHER PRINTING	1,696.00
	VENDOR TOTALS			3,865.73 YTD INVOICED				3,865.73 YTD PAID		2,221.00
5146 CDW-G	234037 INVOICE:	04/13/18	MCZ9332	1816576	906000	P	04/17/18	1202198 0734 313D	TECH-RELATED HARDWARE	1,790.00
	VENDOR TOTALS			82,229.33 YTD INVOICED				82,229.33 YTD PAID		1,790.00
3320 CEDAR GROVE ELEMENTARY SCHOOL	234027 INVOICE:	04/13/18	1815839B	1815839	906001	P	04/17/18	0002118 0616 0183	FOOD NON INSTR NON FOOD S	180.20
	VENDOR TOTALS			1,859.25 YTD INVOICED				1,859.25 YTD PAID		180.20
4340 DELL COMPUTER CORPORATION	234038 INVOICE:	04/13/18	10231971140	1816230	906002	P	04/17/18	0152121 0734 310D	TECH-RELATED HARDWARE	4,326.65
	234047 INVOICE:	04/13/18	10231177212	1816473	906002	P	04/17/18	1202198 0734 313D	TECH-RELATED HARDWARE	381.15
	VENDOR TOTALS			82,621.62 YTD INVOICED				84,743.68 YTD PAID		4,707.80
10695 FIREFLY COMPUTERS	234020 INVOICE:	04/13/18	138191	1816713	906003	P	04/17/18	0082100 0734 162C	TECH-RELATED HARDWARE	1,308.35
	234020 INVOICE:	04/13/18	138191	1816713	906003	P	04/17/18	0082826 0734 7384	TECH-RELATED HARDWARE	3,941.65
	234022 INVOICE:	04/13/18	138213	1816713	906003	P	04/17/18	0082100 0735 162C	TECH SOFTWARE	750.00
	234065 INVOICE:	04/13/18	138500	1816895	906003	P	04/17/18	1202198 0734 313D	TECH-RELATED HARDWARE	2,089.97
	VENDOR TOTALS			243,191.30 YTD INVOICED				243,191.30 YTD PAID		8,089.97
986 GORDON FOOD SERVICE	234013 INVOICE:	04/13/18	184784794	1816774	906004	P	04/17/18	0302118 0616 120D	FOOD NON INSTR NON FOOD S	61.10
	234024 INVOICE:	04/13/18	184784795	1814709	906004	P	04/17/18	0302118 0616 120D	FOOD NON INSTR NON FOOD S	71.46
	VENDOR TOTALS			1,542,071.90 YTD INVOICED				1,547,002.93 YTD PAID		132.56
13137 INTERNATIONAL SCULPTURE CENTER	234064 INVOICE:	04/13/18	032918	1816720	906005	P	04/17/18	0161118 0642 001D	PERIODICALS & NEWSPAPERS	240.00
	VENDOR TOTALS			240.00 YTD INVOICED				240.00 YTD PAID		240.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234052	04/13/18		2180561	906014	P	04/17/18	0252053 0585 140D	TRAVEL - MEALS	150.00
	INVOICE:	2180561								
	234052	04/13/18		2180561	906014	P	04/17/18	0252053 0580 140D	TRAVEL EXPENSES	33.25
	INVOICE:	2180561								
	VENDOR TOTALS			183.25 YTD INVOICED				183.25 YTD PAID		183.25
12159 NICHOLE FITZNER	234055	04/13/18		2180557	906015	P	04/17/18	0002118 0580 17PD	TRAVEL EXPENSES	174.78
	INVOICE:	2180557								
	VENDOR TOTALS			242.02 YTD INVOICED				242.02 YTD PAID		174.78
15385 OHIO VALLEY EDUC COOPERATIVE	234061	04/13/18		1816788	906016	P	04/17/18	0302053 0338 140D	REGISTRATION FEES	1,375.00
	INVOICE:	10446								
	VENDOR TOTALS			49,547.15 YTD INVOICED				49,622.15 YTD PAID		1,375.00
9395 PROVEN LEARNING	234050	04/13/18		1816674	906017	P	04/17/18	0901118 0735	TECH SOFTWARE	116.58
	INVOICE:	PLINV4751								
	234050	04/13/18		1816674	906017	P	04/17/18	0902118 0735 160D	TECH SOFTWARE	758.42
	INVOICE:	PLINV4751								
	VENDOR TOTALS			19,843.00 YTD INVOICED				19,843.00 YTD PAID		875.00
10271 REDWOOD TOXICOLOGY LABORATORY, INC.	234066	04/13/18		1816607	906018	P	04/17/18	1202198 0692 313D	HEALTH SUPPLIES	387.60
	INVOICE:	639435								
	VENDOR TOTALS			891.54 YTD INVOICED				891.54 YTD PAID		387.60
10638 SHEPHERDSVILLE POLICE DEPT	234029	04/13/18		1813587	906019	P	04/17/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	250.00
	INVOICE:	001767								
	234030	04/13/18		1813587	906019	P	04/17/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	250.00
	INVOICE:	001768								
	234031	04/13/18		1813587	906019	P	04/17/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	250.00
	INVOICE:	001769								
	VENDOR TOTALS			3,250.00 YTD INVOICED				3,250.00 YTD PAID		750.00
18810 SOCIAL STUDIES SCHOOL SERVICE	234036	04/13/18		1816232	906020	P	04/17/18	0161118 0610 001D	GENERAL SUPPLIES	32.95
	INVOICE:	SI123877								
	234036	04/13/18		1816232	906020	P	04/17/18	0161118 0644 001D	TEXTBOOKS	147.23
	INVOICE:	SI123877								
	VENDOR TOTALS			1,160.08 YTD INVOICED				1,160.08 YTD PAID		180.18

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13018	SPEECHGEEK									
	234025	04/13/18		1814629	906021	P	04/17/18	0252118 0643	FFED SUPPLEMENTARY BKS/STUDY G	239.95
	INVOICE:	1814629								
	VENDOR TOTALS			239.95	YTD INVOICED			239.95	YTD PAID	239.95
10290	TIFFANY DARNELL									
	234054	04/13/18		2180558	906022	P	04/17/18	0002121 0626	337D GASOLINE	30.00
	INVOICE:	2180558								
	VENDOR TOTALS			395.57	YTD INVOICED			395.57	YTD PAID	30.00
8221	UNIVERSITY OF KENTUCKY									
	234049	04/13/18		1816646	906023	P	04/17/18	0152147 0646	348D TESTS	630.00
	INVOICE:	032218								
	VENDOR TOTALS			4,380.00	YTD INVOICED			4,380.00	YTD PAID	630.00
9978	UNIVERSITY OF LOUISVILLE									
	234018	04/13/18		1815102	906024	P	04/17/18	0072053 0338	140D REGISTRATION FEES	100.00
	INVOICE:	031918								
	VENDOR TOTALS			3,875.00	YTD INVOICED			3,875.00	YTD PAID	100.00
5036	WHY TRY INC									
	234060	04/13/18		1815852	906025	P	04/17/18	0002118 0643	ASAPD SUPPLEMENTARY BKS/STUDY G	2,396.00
	INVOICE:	27357								
	VENDOR TOTALS			2,995.00	YTD INVOICED			2,995.00	YTD PAID	2,396.00
REPORT TOTALS										32,621.62

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	32	32,621.62

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10258	AL BIRCH SIGNS									
	234140	04/16/18		1816625	906026	P	04/17/18	0301118 0559	OTHER PRINTING	50.89
	INVOICE:	14180								
	234140	04/16/18		1816625	906026	P	04/17/18	0301118 0610	GENERAL SUPPLIES	13.11
	INVOICE:	14180								
	VENDOR TOTALS			123.00	YTD INVOICED			123.00	YTD PAID	64.00
505	ALLIED-CENTRAL DISTRIBUTING INC									
	234122	04/16/18		1816974	906027	P	04/17/18	0101087 0610	GENERAL SUPPLIES	150.36
	INVOICE:	222685								
	234209	04/16/18		1816803	906027	P	04/17/18	0901087 0610	GENERAL SUPPLIES	901.99
	INVOICE:	222550								
	VENDOR TOTALS			12,941.90	YTD INVOICED			12,941.90	YTD PAID	1,052.35
3422	AMAZON.COM									
	234134	04/16/18		1816499	906028	P	04/17/18	0201118 0610	GENERAL SUPPLIES	20.86
	INVOICE:	1PCR-17CT-99H7								
	234135	04/16/18		1816499	906028	P	04/17/18	0201118 0610	GENERAL SUPPLIES	20.69
	INVOICE:	1MWP-F7VF-NPK4								
	234136	04/16/18		1816406	906028	P	04/17/18	0202826 0610	7302 GENERAL SUPPLIES	59.94
	INVOICE:	1TGJ-1WYX-WV99								
	234137	04/16/18		1816498	906028	P	04/17/18	0101059 0641	LIBRARY BOOKS	59.17
	INVOICE:	1FQN-6G99-4D7L								
	234137	04/16/18		1816498	906028	P	04/17/18	0101077 0643	SUPPLEMENTARY BKS/STUDY G	51.20
	INVOICE:	1FQN-6G99-4D7L								
	234137	04/16/18		1816498	906028	P	04/17/18	0101118 0610	GENERAL SUPPLIES	38.85
	INVOICE:	1FQN-6G99-4D7L								
	234137	04/16/18		1816498	906028	P	04/17/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	19.46
	INVOICE:	1FQN-6G99-4D7L								
	234138	04/16/18		1816498	906028	P	04/17/18	0101118 0610	GENERAL SUPPLIES	.00
	INVOICE:	1MWP-F7VF-PQLW								
	234138	04/16/18		1816498	906028	P	04/17/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	9.99
	INVOICE:	1MWP-F7VF-PQLW								
	234139	04/16/18		1816233	906028	P	04/17/18	0101077 0610	GENERAL SUPPLIES	-49.50
	INVOICE:	1816233								
	234141	04/16/18		1816879	906028	P	04/17/18	0551118 0610	GENERAL SUPPLIES	113.80
	INVOICE:	177D-QNDV-GJ94								
	234142	04/16/18		1816899	906028	P	04/17/18	0551118 0610	GENERAL SUPPLIES	33.27
	INVOICE:	1R3Q-H4YY-J7GT								
	234143	04/16/18		1816845	906028	P	04/17/18	0551118 0733	FURNITURE & FIXTURES	289.25
	INVOICE:	177D-QNDV-F7KV								
	234144	04/16/18		1816845	906028	P	04/17/18	0551077 0610	GENERAL SUPPLIES	25.87
	INVOICE:	177D-QNDV-H6V3								
	234144	04/16/18		1816845	906028	P	04/17/18	0551118 0610	GENERAL SUPPLIES	10.83
	INVOICE:	177D-QNDV-H6V3								
	234145	04/16/18		1816685	906028	P	04/17/18	0551118 0610	GENERAL SUPPLIES	85.96
	INVOICE:	1FHY-X6G9-TVN7								
	234149	04/16/18		1816730	906028	P	04/17/18	0301118 0610	GENERAL SUPPLIES	24.87
	INVOICE:	13WJ-ODON-3YMN								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234150	04/16/18		1816746	906028	P	04/17/18	0301118 0610	GENERAL SUPPLIES	114.55
	INVOICE:	1CGN-XHJY-3JPD								
	234159	04/16/18		1816311	906028	P	04/17/18	0501118 0610	GENERAL SUPPLIES	19.99
	INVOICE:	1FHY-X6G9-1VVG								
	234160	04/16/18		1816311	906028	P	04/17/18	0501118 0610	GENERAL SUPPLIES	424.48
	INVOICE:	1HMY-7KNX-KYYH								
	234161	04/16/18		1816311	906028	P	04/17/18	0501118 0610	GENERAL SUPPLIES	116.98
	INVOICE:	1FJ9-G7VQ-KKHV								
	234164	04/16/18		1816878	906028	P	04/17/18	0061118 0610	GENERAL SUPPLIES	71.88
	INVOICE:	1XF3-1CVP-J4WY								
	234165	04/16/18		1816789	906028	P	04/17/18	0751118 0610	GENERAL SUPPLIES	57.07
	INVOICE:	1JV7-YNR4-1TLL								
	234166	04/16/18		1816654	906028	P	04/17/18	0751118 0610	GENERAL SUPPLIES	14.84
	INVOICE:	13CK-RMPC-6RTM								
	234167	04/16/18		1816654	906028	P	04/17/18	0751118 0610	GENERAL SUPPLIES	8.82
	INVOICE:	1FJ9-G7VQ-CVTC								
	234168	04/16/18		1816654	906028	P	04/17/18	0751118 0610	GENERAL SUPPLIES	126.93
	INVOICE:	1PCR-17CT-6TLJ								
	234169	04/16/18		1816654	906028	P	04/17/18	0751118 0610	GENERAL SUPPLIES	9.26
	INVOICE:	1FJ9-G7VQ-374T								
	234188	04/16/18		1816740	906028	P	04/17/18	0081118 0610	GENERAL SUPPLIES	140.89
	INVOICE:	13CK-RMPC-NVLY								
	234189	04/16/18		1816595	906028	P	04/17/18	0081059 0610	GENERAL SUPPLIES	9.60
	INVOICE:	1GLV-TH7V-63NW								
	234190	04/16/18		1816595	906028	P	04/17/18	0081059 0610	GENERAL SUPPLIES	381.01
	INVOICE:	1NHJ-67PP-3JY6								
	234191	04/16/18		1816596	906028	P	04/17/18	0081059 0610	GENERAL SUPPLIES	11.92
	INVOICE:	1GP3-GX91-KK7C								
	234192	04/16/18		1816596	906028	P	04/17/18	0081059 0610	GENERAL SUPPLIES	56.97
	INVOICE:	1HCW-ND6R-K9LC								
	234193	04/16/18		1816596	906028	P	04/17/18	0081059 0610	GENERAL SUPPLIES	195.71
	INVOICE:	1HCW-ND6R-7Q97								
	234210	04/16/18		1816901	906028	P	04/17/18	0161077 0610	GENERAL SUPPLIES	19.97
	INVOICE:	1CGN-XHJY-KN96								
	234211	04/16/18		1816900	906028	P	04/17/18	0161118 0734	TECH-RELATED HARDWARE	115.23
	INVOICE:	1R3Q-H4YY-HVDG								
	234215	04/16/18		1816858	906028	P	04/17/18	0901077 0610	GENERAL SUPPLIES	58.47
	INVOICE:	1JV7-YNR4-9GC7								
	234216	04/16/18		1816857	906028	P	04/17/18	0181077 0650	SUPPLIES- TECHNOLOGY RELA	79.50
	INVOICE:	1XF3-1CVP-D66T								
	234218	04/16/18		1816741	906028	P	04/17/18	0301118 0610	GENERAL SUPPLIES	266.72
	INVOICE:	1VR7-FDTR-7NNG								
VENDOR TOTALS			118,484.56	YTD INVOICED				122,547.25	YTD PAID	3,115.30
4729	B&H PHOTO VIDEO									
	234170	04/16/18		1816149	906029	P	04/17/18	0751118 0650	SUPPLIES- TECHNOLOGY RELA	339.84
	INVOICE:	140062814								
VENDOR TOTALS			16,984.46	YTD INVOICED				19,642.44	YTD PAID	339.84

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8733 BALFOUR	234114	04/16/18		1815306	906030	P	04/17/18	0011075 0891	GRADUATION EXPENSES	1,994.70
	INVOICE:	1119509								
VENDOR TOTALS				7,612.30	YTD INVOICED			7,612.30	YTD PAID	1,994.70
2130 BOUND TO STAY BOUND BOOKS	234146	04/16/18		1815837	906031	P	04/17/18	0091059 0641	LIBRARY BOOKS	98.90
	INVOICE:	976508								
	234147	04/16/18		1815837	906031	P	04/17/18	0091059 0641	LIBRARY BOOKS	57.36
	INVOICE:	978624								
VENDOR TOTALS				5,577.55	YTD INVOICED			5,577.55	YTD PAID	156.26
2355 BUCKMAN & FARRIS PSC	234198	04/16/18		1812669	906032	P	04/17/18	0011099 0343	LEGAL SERVICES	7,096.81
	INVOICE:	16872								
	234199	04/16/18		1810164	906032	P	04/17/18	0001071 0343	LEGAL SERVICES	5,946.90
	INVOICE:	16872A								
VENDOR TOTALS				1,342,069.56	YTD INVOICED			1,342,069.56	YTD PAID	13,043.71
5146 CDW-G	234180	04/16/18		1816605	906033	P	04/17/18	0001013 0734	TECH-RELATED HARDWARE	1,666.64
	INVOICE:	MDQ8251								
	234212	04/16/18		1816475	906033	P	04/17/18	0161118 0734	TECH-RELATED HARDWARE	646.80
	INVOICE:	LZS8392								
VENDOR TOTALS				82,229.33	YTD INVOICED			82,229.33	YTD PAID	2,313.44
3845 CITATION EQUIPMENT & CHEM	234175	04/16/18		1816689	906034	P	04/17/18	9201087 0431	NON-TECH-RELATED REPRS &	3.00
	INVOICE:	186035								
VENDOR TOTALS				9,620.47	YTD INVOICED			9,620.47	YTD PAID	3.00
12252 CUMMINS CROSSPOINT	234126	04/16/18		1816748	906035	P	04/17/18	9011096 0735	TECH SOFTWARE	455.50
	INVOICE:	010-20903								
VENDOR TOTALS				455.50	YTD INVOICED			455.50	YTD PAID	455.50
4700 CURRICULUM ASSOCIATES, INC.	234197	04/16/18		1816657	906036	P	04/17/18	0002118 0646 17PD TESTS		2,181.30
	INVOICE:	90516932								
VENDOR TOTALS				4,340.76	YTD INVOICED			4,340.76	YTD PAID	2,181.30
10512 E-LINE MEDIA	234154	04/16/18		1812182	906037	P	04/17/18	0501118 0735	TECH SOFTWARE	230.00
	INVOICE:	GSM-1951								

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VENDOR TOTALS		230.00 YTD INVOICED			230.00 YTD PAID			230.00		
10695	FIREFLY COMPUTERS									
	234183	04/16/18		1816577	906038	P	04/17/18	0551118 0734	TECH-RELATED HARDWARE	175.00
	INVOICE:	137958								
	234184	04/16/18		1816577	906038	P	04/17/18	0551118 0735	TECH SOFTWARE	25.00
	INVOICE:	138115								
VENDOR TOTALS		243,191.30 YTD INVOICED			243,191.30 YTD PAID			200.00		
10448	KENTUCKY HISTORICAL SOCIETY									
	234214	04/16/18		1816712	906039	P	04/17/18	0001052 0894 130X	INSTRUCTIONAL FIELD TRIPS	324.00
	INVOICE:	1816712								
VENDOR TOTALS		692.00 YTD INVOICED			692.00 YTD PAID			324.00		
4690	KENTUCKY SCHOOL SERVICE									
	234162	04/16/18		1815648	906040	P	04/17/18	0501118 0610	GENERAL SUPPLIES	9.74
	INVOICE:	B12541								
VENDOR TOTALS		708.22 YTD INVOICED			793.49 YTD PAID			9.74		
4699	KENTUCKY STATE POLICE DEPARTMENT									
	234125	04/16/18		180729	906041	P	04/17/18	0011099 0810	DUES & FEES	1,000.00
	INVOICE:	180729								
VENDOR TOTALS		10,200.00 YTD INVOICED			10,900.00 YTD PAID			1,000.00		
12532	KENTUCKYONE HEALTH PRIMARY CARE									
	234158	04/16/18		1810694	906042	P	04/17/18	0011099 0345	MEDICAL SERVICES	195.00
	INVOICE:	111840								
	234158	04/16/18		1810694	906042	P	04/17/18	0015101 0345	MEDICAL SERVICES	65.00
	INVOICE:	111840								
	234158	04/16/18		1810694	906042	P	04/17/18	9011091 0345	MEDICAL SERVICES	165.00
	INVOICE:	111840								
VENDOR TOTALS		41,112.00 YTD INVOICED			41,112.00 YTD PAID			425.00		
8503	KEY OIL CO. - ELIZABETHTOWN									
	234129	04/16/18		1816172	906043	P	04/17/18	9011096 0627	DIESEL FUEL	625.00
	INVOICE:	9768704								
VENDOR TOTALS		19,127.63 YTD INVOICED			20,214.43 YTD PAID			625.00		
6280	KENTUCKY SCHOOL BOARD ASSOCIATION									
	234148	04/16/18		1815303	906044	P	04/17/18	0001071 0338	REGISTRATION FEES	1,925.00
	INVOICE:	18-01684								
	234148	04/16/18		1815303	906044	P	04/17/18	0011075 0338	REGISTRATION FEES	315.00
	INVOICE:	18-01684								

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VENDOR TOTALS		151,431.31 YTD INVOICED			151,681.31 YTD PAID			2,240.00		
1184 KURTZ BROS.	234152	04/16/18		1815460	906045	P	04/17/18	0501118 0610	GENERAL SUPPLIES	95.98
	INVOICE:	12935.00								
	234153	04/16/18		1815460	906045	P	04/17/18	0501118 0610	GENERAL SUPPLIES	28.76
	INVOICE:	12935.01								
VENDOR TOTALS		2,481.67 YTD INVOICED			2,481.67 YTD PAID			124.74		
10449 LG FIBER	234127	04/16/18		1812880	906046	P	04/17/18	0001013 0439	OTHER REPAIRS	6,600.00
	INVOICE:	180								
VENDOR TOTALS		19,800.00 YTD INVOICED			19,800.00 YTD PAID			6,600.00		
11871 LOUISVILLE INFLATABLES INC	234186	04/16/18		1816598	906047	P	04/17/18	0151118 0679	STUDENT ACTIVITIES	320.00
	INVOICE:	27388								
VENDOR TOTALS		320.00 YTD INVOICED			320.00 YTD PAID			320.00		
314 LOWES	234118	04/16/18		1816972	906048	P	04/17/18	9201087 0610	GENERAL SUPPLIES	59.34
	INVOICE:	88929695								
	234174	04/16/18		1816875	906048	P	04/17/18	0201087 0434	BUILDING REPAIRS & MAINT	26.08
	INVOICE:	01251C								
VENDOR TOTALS		36,860.67 YTD INVOICED			41,382.74 YTD PAID			85.42		
3966 MILLER TRANSPORTATION, INC	234185	04/16/18		1815205	906049	P	04/17/18	0151118 0894	INSTRUCTIONAL FIELD TRIPS	550.00
	INVOICE:	85786								
VENDOR TOTALS		43,675.00 YTD INVOICED			44,065.00 YTD PAID			550.00		
10467 MY ALARM CENTER	234172	04/16/18		1812469	906050	P	04/17/18	9201087 0347	SECURITY SERVICES	45.00
	INVOICE:	9911427								
VENDOR TOTALS		13,287.00 YTD INVOICED			13,287.00 YTD PAID			45.00		
14610 NASCO	234196	04/16/18		1813253	906051	P	04/17/18	0151118 0610	GENERAL SUPPLIES	4,983.70
	INVOICE:	912676								
VENDOR TOTALS		12,766.35 YTD INVOICED			12,766.35 YTD PAID			4,983.70		
12159 NICHOLE FITZNER	234157	04/16/18		2180481	906052	P	04/17/18	0002118 0580 17PD	TRAVEL EXPENSES	67.24

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INVOICE: 2180481A								
VENDOR TOTALS		242.02 YTD INVOICED	242.02 YTD PAID					67.24
15325 OFFICE DEPOT INC	234116 04/16/18	1814756	906053	P	04/17/18	0011080 0610	GENERAL SUPPLIES	93.86
INVOICE: 989732256001								
234117 04/16/18	1814756	906053	P	04/17/18	0011080 0610	GENERAL SUPPLIES		23.99
INVOICE: 989732568001								
VENDOR TOTALS		180,288.54 YTD INVOICED	186,836.11 YTD PAID					117.85
15390 OKOLONA FENCE COMPANY	234121 04/16/18	1812763	906054	P	04/17/18	9201087 0434	BUILDING REPAIRS & MAINT	2,636.88
INVOICE: 1648								
VENDOR TOTALS		29,571.11 YTD INVOICED	29,571.11 YTD PAID					2,636.88
4525 OPTIONS UNLIMITED, INC	234115 04/16/18	1812029	906055	P	04/17/18	0001121 0349	OTHER PROFESSIONAL SERVIC	6,000.00
INVOICE: 49								
VENDOR TOTALS		48,000.00 YTD INVOICED	48,000.00 YTD PAID					6,000.00
5819 PARCO CONSTRUCTION COMPANY	234119 04/16/18	81601128	906056	P	04/17/18	0003610 0450 8097	CONSTRUCTION SERVICES	54,896.31
INVOICE: 040618								
VENDOR TOTALS		441,316.85 YTD INVOICED	441,316.85 YTD PAID					54,896.31
16395 PICCOLA MANUFACTURING CO.	234178 04/16/18	1816071	906057	P	04/17/18	0151087 0431	NON-TECH-RELATED REPRS &	2,582.32
INVOICE: 2204411								
VENDOR TOTALS		3,529.94 YTD INVOICED	4,732.94 YTD PAID					2,582.32
5039 POMEROY IT SOLUTIONS	234107 04/16/18	1816604	906058	P	04/17/18	0251077 0734	TECH-RELATED HARDWARE	933.88
INVOICE: 301310319								
234182 04/16/18	1816029	906058	P	04/17/18	0051077 0734	TECH-RELATED HARDWARE		1,607.10
INVOICE: 301303597								
VENDOR TOTALS		54,885.60 YTD INVOICED	56,451.60 YTD PAID					2,540.98
9395 PROVEN LEARNING	234181 04/16/18	1816352	906059	P	04/17/18	0051118 0735	TECH SOFTWARE	1,440.00
INVOICE: PLINV4749								
VENDOR TOTALS		19,843.00 YTD INVOICED	19,843.00 YTD PAID					1,440.00
16680 PSST								

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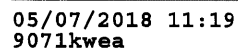
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	234128	04/16/18		1817048	906060	P	04/17/18	0011080 0349	OTHER PROFESSIONAL SERVIC	3,040.00
	INVOICE:	10396								
	VENDOR TOTALS			29,470.25	YTD INVOICED			29,470.25	YTD PAID	3,040.00
758	QUILL CORP									
	234109	04/16/18		1816736	906061	P	04/17/18	0251118 0610	GENERAL SUPPLIES	26.68
	INVOICE:	5776683								
	234110	04/16/18		1816736	906061	P	04/17/18	0251118 0610	GENERAL SUPPLIES	259.74
	INVOICE:	5762839								
	234111	04/16/18		1816736	906061	P	04/17/18	0251118 0610	GENERAL SUPPLIES	403.33
	INVOICE:	5764480								
	234112	04/16/18		1816736	906061	P	04/17/18	0251118 0610	GENERAL SUPPLIES	103.24
	INVOICE:	5838151								
	234113	04/16/18		1816736	906061	P	04/17/18	0201118 0610	GENERAL SUPPLIES	-101.00
	INVOICE:	5764480A								
	234163	04/16/18		1816304	906061	P	04/17/18	0501059 0610	GENERAL SUPPLIES	54.83
	INVOICE:	5475299								
	VENDOR TOTALS			47,725.06	YTD INVOICED			49,326.35	YTD PAID	746.82
11824	RETAILER'S SUPPLY									
	234200	04/16/18		1816426	906062	P	04/17/18	0301087 0610	GENERAL SUPPLIES	63.00
	INVOICE:	369266-1								
	234201	04/16/18		1816426	906062	P	04/17/18	0301087 0610	GENERAL SUPPLIES	242.20
	INVOICE:	369266								
	234202	04/16/18		1816584	906062	P	04/17/18	9201087 0610	GENERAL SUPPLIES	34.20
	INVOICE:	369488-1								
	234203	04/16/18		1816584	906062	P	04/17/18	0701087 0610	GENERAL SUPPLIES	149.80
	INVOICE:	369488								
	234203	04/16/18		1816584	906062	P	04/17/18	9201087 0610	GENERAL SUPPLIES	30.36
	INVOICE:	369488								
	234204	04/16/18		1816664	906062	P	04/17/18	9201087 0610	GENERAL SUPPLIES	262.56
	INVOICE:	369574								
	234205	04/16/18		1816664	906062	P	04/17/18	0081087 0610	GENERAL SUPPLIES	399.60
	INVOICE:	369574-1								
	234206	04/16/18		1816692	906062	P	04/17/18	0751087 0610	GENERAL SUPPLIES	68.40
	INVOICE:	369625-1								
	234207	04/16/18		1816692	906062	P	04/17/18	0751087 0610	GENERAL SUPPLIES	254.25
	INVOICE:	369625								
	234207	04/16/18		1816692	906062	P	04/17/18	9201087 0610	GENERAL SUPPLIES	212.23
	INVOICE:	369625								
	234208	04/16/18		1816805	906062	P	04/17/18	0901087 0610	GENERAL SUPPLIES	194.30
	INVOICE:	369773								
	234208	04/16/18		1816805	906062	P	04/17/18	9201087 0610	GENERAL SUPPLIES	65.28
	INVOICE:	369773								
	VENDOR TOTALS			97,224.10	YTD INVOICED			98,600.37	YTD PAID	1,976.18
18145	SCHOOL HEALTH CORP									
	234179	04/16/18		1813786	906063	P	04/17/18	0901077 0610	GENERAL SUPPLIES	54.90



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 3367619-01									
VENDOR TOTALS		1,940.34 YTD INVOICED		1,940.34 YTD PAID		54.90			
17815 S. W. H. SUPPLY CO, INC. 234173 04/16/18 INVOICE: 3I456812	1816393	906064	P	04/17/18	0651087	0431	NON-TECH-RELATED REPRS &	89.30	
VENDOR TOTALS		21,764.56 YTD INVOICED		21,764.56 YTD PAID		89.30			
13126 THE ARC OF KENTUCKY 234171 04/16/18 INVOICE: 032918	1816338	906065	P	04/17/18	0751118	0338	REGISTRATION FEES	75.00	
VENDOR TOTALS		75.00 YTD INVOICED		75.00 YTD PAID		75.00			
9420 TITLEWAVE 234194 04/16/18 INVOICE: 776349-4 234195 04/16/18 INVOICE: 776349F-3	1815761	906066	P	04/17/18	0451059	0641	LIBRARY BOOKS	225.70	
VENDOR TOTALS		3,963.96 YTD INVOICED		3,963.96 YTD PAID		307.39			
9319 TOP - U.S.A. CORPORATION 234187 04/16/18 INVOICE: 2018-10581	1816335	906067	P	04/17/18	0061077	0610	GENERAL SUPPLIES	230.82	
VENDOR TOTALS		533.71 YTD INVOICED		533.71 YTD PAID		230.82			
3321 TRAVIS SCHOOL EQUIPMENT, INC. 234123 04/16/18 INVOICE: 32225	1816343	906068	P	04/17/18	0101118	0610	GENERAL SUPPLIES	84.68	
VENDOR TOTALS		3,432.84 YTD INVOICED		3,432.84 YTD PAID		84.68			
12897 UNIFIRST CORPORATION 234176 04/16/18 INVOICE: 080 0637273 234177 04/16/18 INVOICE: 080 0637272	1812261	906069	P	04/17/18	9201087	0893	UNIFORMS	34.19	
VENDOR TOTALS		5,657.28 YTD INVOICED		5,823.48 YTD PAID		166.20			
6813 VALU MARKET 234213 04/16/18 INVOICE: 1812682C	1812682	906070	P	04/17/18	0162826	0617 7104	FOOD INSTR NON FOOD SERVI	213.39	
VENDOR TOTALS		4,318.73 YTD INVOICED		4,318.73 YTD PAID		213.39			
13150 VIEWSONIC CORP									

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BULLITT COUNTY BOARD OF EDUCATION
 PAID WARRANT REPORT

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WARRANT: 180416F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
234124 INVOICE:	04/16/18 4904592		1816896	906071	P	04/17/18	0001013 0734	TECH-RELATED HARDWARE	2,746.00
VENDOR TOTALS			2,746.00	YTD INVOICED			2,746.00	YTD PAID	2,746.00
								REPORT TOTALS	122,494.26
								COUNT	AMOUNT
							TOTAL PRINTED CHECKS	46	122,494.26

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180417F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9330 ALLEGRO DANCE THEATRE	234259	04/17/18		1813429	906072	P	04/17/18	9752104 0679 125D	STUDENT ACTIVITIES	150.00
	INVOICE:	1813429								
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID	150.00
2495 BULLITT CO SHERIFF	234258	04/17/18		180730	906073	P	04/17/18	0001071 0311	TAX COLLECTION FEES	5,369.14
	INVOICE:	180730								
VENDOR TOTALS				918,773.51	YTD INVOICED			918,773.51	YTD PAID	5,369.14
									REPORT TOTALS	5,519.14

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	5,519.14

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180418F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	234302	04/18/18		180737	906074	P	04/18/18	10 7460U	UNEMPLOYMENT PAYABLE	100,053.41
	INVOICE:	180737								
VENDOR TOTALS			151,431.31	YTD INVOICED				151,681.31	YTD PAID	100,053.41
12665 LOUISVILLE GAS & ELECTRIC	234261	04/18/18		1810260	906075	P	04/18/18	0181087 0621	NATURAL GAS	857.49
	INVOICE:	3000-0913-9399	0411							
	234261	04/18/18		1810260	906075	P	04/18/18	0181087 0622	ELECTRICITY	6,869.46
	INVOICE:	3000-0913-9399	0411							
VENDOR TOTALS			954,004.41	YTD INVOICED				956,635.65	YTD PAID	7,726.95
15385 OHIO VALLEY EDUC COOPERATIVE	234301	04/18/18		180728	906076	P	04/18/18	110 1990	MISCELLANEOUS REVENUE	400.00
	INVOICE:	180728								
VENDOR TOTALS			49,547.15	YTD INVOICED				49,622.15	YTD PAID	400.00
17900 SALT RIVER RURAL ELECTRIC	234262	04/18/18		1810275	906077	P	04/18/18	0051087 0622	ELECTRICITY	22.13
	INVOICE:	90193020	041018							
	234263	04/18/18		1810275	906077	P	04/18/18	0051087 0622	ELECTRICITY	4,496.33
	INVOICE:	90193034	041018							
	234264	04/18/18		1810277	906077	P	04/18/18	0101087 0622	ELECTRICITY	6,742.42
	INVOICE:	90009003	041018							
	234265	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	793.93
	INVOICE:	90193003	041018							
	234266	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	19.79
	INVOICE:	90193004	041018							
	234267	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	13.28
	INVOICE:	90193006	041018							
	234268	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	668.92
	INVOICE:	90193011	041018							
	234269	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	67.78
	INVOICE:	90193018	041018							
	234270	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	7,326.42
	INVOICE:	90193030	041018							
	234271	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	179.65
	INVOICE:	90193038	041018							
	234272	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	4,101.27
	INVOICE:	90193043	041018							
	234273	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	3,462.96
	INVOICE:	90193045	041018							
	234274	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	13.28
	INVOICE:	90009008	041018							
	234275	04/18/18		1810278	906077	P	04/18/18	0151087 0622	ELECTRICITY	116.76
	INVOICE:	90193007	041018							
	234276	04/18/18		1810279	906077	P	04/18/18	0161087 0622	ELECTRICITY	132.52
	INVOICE:	90193023	041018							

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180418F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234277	04/18/18		1810279	906077	P	04/18/18	0161087 0622	ELECTRICITY	10,916.88
	INVOICE:	90193032	041018							
	234278	04/18/18		1810279	906077	P	04/18/18	0161087 0622	ELECTRICITY	13.28
	INVOICE:	90193040	041018							
	234279	04/18/18		1810279	906077	P	04/18/18	0161087 0622	ELECTRICITY	24.74
	INVOICE:	90193049	041018							
	234280	04/18/18		1810279	906077	P	04/18/18	0161087 0622	ELECTRICITY	1,712.76
	INVOICE:	154764002	041018							
	234281	04/18/18		1810279	906077	P	04/18/18	0161087 0622	ELECTRICITY	65.54
	INVOICE:	154764003	041018							
	234282	04/18/18		1810312	906077	P	04/18/18	0201087 0622	ELECTRICITY	6,673.83
	INVOICE:	90193026	041018							
	234283	04/18/18		1810276	906077	P	04/18/18	0091087 0622	ELECTRICITY	9,719.74
	INVOICE:	90009001	041018							
	234284	04/18/18		1810276	906077	P	04/18/18	0091087 0622	ELECTRICITY	42.44
	INVOICE:	90009002	041018							
	234285	04/18/18		1810313	906077	P	04/18/18	0301087 0622	ELECTRICITY	5,127.82
	INVOICE:	90193029	041018							
	234286	04/18/18		1810314	906077	P	04/18/18	0551087 0622	ELECTRICITY	13.28
	INVOICE:	90193013	041018							
	234287	04/18/18		1810314	906077	P	04/18/18	0551087 0622	ELECTRICITY	3,757.75
	INVOICE:	90193047	041018							
	234288	04/18/18		1810316	906077	P	04/18/18	0701087 0622	ELECTRICITY	174.06
	INVOICE:	90193042	041018							
	234289	04/18/18		1810316	906077	P	04/18/18	0701087 0622	ELECTRICITY	3,668.66
	INVOICE:	90193009	041018							
	234290	04/18/18		1810280	906077	P	04/18/18	0781087 0622	ELECTRICITY	3,981.09
	INVOICE:	90193033	041018							
	234291	04/18/18		1810315	906077	P	04/18/18	0651087 0622	ELECTRICITY	5,486.83
	INVOICE:	90193036	041018							
	234292	04/18/18		1810282	906077	P	04/18/18	1101087 0622	ELECTRICITY	2,463.33
	INVOICE:	90193037	041016							
	234293	04/18/18		1810281	906077	P	04/18/18	0901087 0622	ELECTRICITY	6,991.51
	INVOICE:	90193039	041018							
	234294	04/18/18		1810283	906077	P	04/18/18	9011087 0622	ELECTRICITY	158.04
	INVOICE:	90193019	041018							
	234295	04/18/18		1810283	906077	P	04/18/18	9011087 0622	ELECTRICITY	2,076.76
	INVOICE:	1810283								
	234296	04/18/18		1810532	906077	P	04/18/18	9201087 0622	ELECTRICITY	2,455.40
	INVOICE:	90193010	041018							
	234297	04/18/18		1810532	906077	P	04/18/18	9201087 0622	ELECTRICITY	13.28
	INVOICE:	90009007	041018							
	234298	04/18/18		1810532	906077	P	04/18/18	9201087 0622	ELECTRICITY	333.73
	INVOICE:	90193001	041018							
	234299	04/18/18		1810532	906077	P	04/18/18	9201087 0622	ELECTRICITY	66.37
	INVOICE:	90193016	041018							
	234300	04/18/18		1810532	906077	P	04/18/18	9201087 0622	ELECTRICITY	183.20
	INVOICE:	90193002	041018							
VENDOR TOTALS				900,497.40	YTD INVOICED			969,943.43	YTD PAID	94,277.76

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180418LR

TO FISCAL 2018/10 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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REPORT TOTALS 202,458.12

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	202,458.12

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180418LR

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12438 DEAN FOODS OF LOUISVILLE										
	234219	04/10/18		1810861	906078	P	04/18/18	0185101 0635	MILK	221.18
	INVOICE:	115104974								
	234220	04/12/18		1810861	906078	P	04/18/18	0185101 0635	MILK	194.33
	INVOICE:	115105048								
	234221	04/10/18		1810870	906078	P	04/18/18	0255101 0635	MILK	142.70
	INVOICE:	115104960								
	234222	04/12/18		1810870	906078	P	04/18/18	0255101 0635	MILK	108.22
	INVOICE:	115105034								
	234225	04/10/18		1810862	906078	P	04/18/18	0055101 0635	MILK	220.79
	INVOICE:	117719615								
	234226	04/10/18		1810863	906078	P	04/18/18	0105101 0635	MILK	255.96
	INVOICE:	115104970								
	234227	04/10/18		1810864	906078	P	04/18/18	0155101 0635	MILK	241.95
	INVOICE:	115104980								
	234228	04/10/18		1810865	906078	P	04/18/18	0165101 0635	MILK	188.60
	INVOICE:	115104994								
	234229	04/10/18		1810867	906078	P	04/18/18	0605101 0635	MILK	188.22
	INVOICE:	115104992								
	234230	04/10/18		1810867	906078	P	04/18/18	0605101 0635	MILK	215.28
	INVOICE:	115105067								
	234231	04/10/18		1810868	906078	P	04/18/18	0095101 0635	MILK	64.78
	INVOICE:	115105060								
	234232	04/10/18		1810868	906078	P	04/18/18	0095101 0635	MILK	87.06
	INVOICE:	115104986								
	234233	04/10/18		1810869	906078	P	04/18/18	0065101 0635	MILK	143.26
	INVOICE:	115104962								
	234234	04/10/18		1810869	906078	P	04/18/18	0065101 0635	MILK	118.31
	INVOICE:	115105036								
	234235	04/10/18		1810925	906078	P	04/18/18	0455101 0635	MILK	164.98
	INVOICE:	115104968								
	234236	04/10/18		1810925	906078	P	04/18/18	0455101 0635	MILK	150.50
	INVOICE:	115105042								
	234237	04/10/18		1810926	906078	P	04/18/18	0555101 0635	MILK	206.32
	INVOICE:	115104988								
	234238	04/10/18		1810926	906078	P	04/18/18	0555101 0635	MILK	108.22
	INVOICE:	115105062								
	234239	04/10/18		1810928	906078	P	04/18/18	0705101 0635	MILK	76.20
	INVOICE:	111719238								
	234240	04/10/18		1810928	906078	P	04/18/18	0705101 0635	MILK	55.25
	INVOICE:	111719306								
	234241	04/10/18		1810927	906078	P	04/18/18	0505101 0635	MILK	64.78
	INVOICE:	115104880								
	234242	04/10/18		1810927	906078	P	04/18/18	0505101 0635	MILK	110.50
	INVOICE:	115104990								
	234243	04/10/18		1810929	906078	P	04/18/18	0755101 0635	MILK	144.98
	INVOICE:	115104958								
	234244	04/10/18		1810929	906078	P	04/18/18	0755101 0635	MILK	230.71
	INVOICE:	115105032								
	234245	04/10/18		1810978	906078	P	04/18/18	0785101 0635	MILK	162.88
	INVOICE:	115104996								

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180418LR

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	234246	04/10/18		1810979	906078	P	04/18/18	0805101 0635	MILK	187.27	
	INVOICE: 115104966										
	234247	04/10/18		1810979	906078	P	04/18/18	0805101 0635	MILK	86.50	
	INVOICE: 115105040										
	234248	04/10/18		1811106	906078	P	04/18/18	0655101 0635	MILK	229.94	
	INVOICE: 115104984										
	234249	04/10/18		1811107	906078	P	04/18/18	1105101 0635	MILK	65.73	
	INVOICE: 115104982										
	234250	04/10/18		1811107	906078	P	04/18/18	1105101 0635	MILK	21.72	
	INVOICE: 115105056										
	234251	04/10/18		1811108	906078	P	04/18/18	0905101 0635	MILK	166.32	
	INVOICE: 115104978										
	234252	04/10/18		1811108	906078	P	04/18/18	0905101 0635	MILK	161.36	
	INVOICE: 115105052										
	234253	04/10/18		1811109	906078	P	04/18/18	0085101 0635	MILK	233.38	
	INVOICE: 115104972										
	234254	04/10/18		1811109	906078	P	04/18/18	0085101 0635	MILK	238.90	
	INVOICE: 115105046										
	234255	04/10/18		1811110	906078	P	04/18/18	0075101 0635	MILK	108.22	
	INVOICE: 115105038										
	234256	04/10/18		1811110	906078	P	04/18/18	0075101 0635	MILK	120.97	
	INVOICE: 115104964										
	234257	04/10/18		1810871	906078	P	04/18/18	0305101 0635	MILK	458.18	
	INVOICE: 117719642										
VENDOR TOTALS				265,217.41	YTD INVOICED			275,528.53	YTD PAID	5,944.45	
986	GORDON FOOD SERVICE										
	234223	04/12/18		1810830	906079	P	04/18/18	0255101 0610	GENERAL SUPPLIES	344.01	
	INVOICE: 185138080										
	234223	04/12/18		1810830	906079	P	04/18/18	0255101 0630	FOOD	1,653.58	
	INVOICE: 185138080										
	234224	04/12/18		1810744	906079	P	04/18/18	0155101 0610	GENERAL SUPPLIES	383.00	
	INVOICE: 185138090										
	234224	04/12/18		1810744	906079	P	04/18/18	0155101 0630	FOOD	2,690.73	
	INVOICE: 185138090										
VENDOR TOTALS				1,542,071.90	YTD INVOICED			1,547,002.93	YTD PAID	5,071.32	
										REPORT TOTALS	11,015.77
								COUNT	AMOUNT		
TOTAL PRINTED CHECKS								2	11,015.77		

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180419F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6118	ADVANCED VISIONARY PRINTING									
	234471	04/20/18		1817160	906080	P	04/20/18	0011098 0559	OTHER PRINTING	33.00
	INVOICE:	31074								
	VENDOR TOTALS			9,715.00	YTD INVOICED			9,818.00	YTD PAID	33.00
3422	AMAZON.COM									
	234441	04/20/18		1817156	906081	P	04/20/18	0101077 0610	GENERAL SUPPLIES	43.70
	INVOICE:	11PQ-R6YL-HXGC								
	234442	04/20/18		1817156	906081	P	04/20/18	0101077 0610	GENERAL SUPPLIES	12.99
	INVOICE:	1D74-CRT4-QWMT								
	234443	04/20/18		1817156	906081	P	04/20/18	0101077 0610	GENERAL SUPPLIES	25.64
	INVOICE:	13G1-1XDT-4F3F								
	234451	04/20/18		1817109	906081	P	04/20/18	0551031 0610	GENERAL SUPPLIES	11.29
	INVOICE:	11DT-1NMQ-TWKL								
	234452	04/20/18		1817023	906081	P	04/20/18	0551118 0610	GENERAL SUPPLIES	284.96
	INVOICE:	1PRG-33C3-RH3Q								
	234454	04/20/18		1817195	906081	P	04/20/18	0751118 0650	SUPPLIES- TECHNOLOGY RELA	82.98
	INVOICE:	1CT6-1W41-MCFV								
	234465	04/20/18		1816348	906081	P	04/20/18	0651118 0610	GENERAL SUPPLIES	335.97
	INVOICE:	1JKQ-FLR9-Y14Q								
	234466	04/20/18		1816618	906081	P	04/20/18	0651118 0610	GENERAL SUPPLIES	252.51
	INVOICE:	13CK-RMPC-PMXG								
	234467	04/20/18		1816620	906081	P	04/20/18	0651118 0610	GENERAL SUPPLIES	97.46
	INVOICE:	1VR7-FDTR-PH71								
	234468	04/20/18		1816619	906081	P	04/20/18	0651118 0610	GENERAL SUPPLIES	64.98
	INVOICE:	13CK-RMPC-MHTY								
	234469	04/20/18		1817074	906081	P	04/20/18	0651118 0643	SUPPLEMENTARY BKS/STUDY G	209.57
	INVOICE:	13YC-LJ3L-DCMK								
	234470	04/20/18		1816621	906081	P	04/20/18	0651118 0610	GENERAL SUPPLIES	69.99
	INVOICE:	13CK-RMPC-CG3C								
	234472	04/20/18		1817138	906081	P	04/20/18	0061077 0610	GENERAL SUPPLIES	76.46
	INVOICE:	1K7W-VX1L-KKJP								
	234473	04/20/18		1817110	906081	P	04/20/18	0602826 0610 7311	GENERAL SUPPLIES	9.50
	INVOICE:	1RHF-93L3-WG39								
	234474	04/20/18		1817110	906081	P	04/20/18	0602826 0610 7311	GENERAL SUPPLIES	6.75
	INVOICE:	1PRG-33C3-XVGD								
	234475	04/20/18		1817110	906081	P	04/20/18	0602826 0610 7311	GENERAL SUPPLIES	8.92
	INVOICE:	13YC-LJ3L-RXJ7								
	234476	04/20/18		1817110	906081	P	04/20/18	0602826 0610 7311	GENERAL SUPPLIES	148.90
	INVOICE:	1K7W-VX1L-RFQT								
	234477	04/20/18		1817110	906081	P	04/20/18	0602826 0610 7311	GENERAL SUPPLIES	9.50
	INVOICE:	1K7W-VX1L-RFPW								
	234478	04/20/18		1817106	906081	P	04/20/18	0602826 0610 7311	GENERAL SUPPLIES	332.07
	INVOICE:	11DT-1NMQ-YHV1								
	234480	04/20/18		1816853	906081	P	04/20/18	0601118 0733	FURNITURE & FIXTURES	89.99
	INVOICE:	11DT-1NMQ-F4DR								
	234482	04/20/18		1816937	906081	P	04/20/18	0252826 0610 7357	GENERAL SUPPLIES	47.53
	INVOICE:	1PRG-33C3-6QRC								
	234483	04/20/18		1816937	906081	P	04/20/18	0252826 0610 7357	GENERAL SUPPLIES	16.38
	INVOICE:	11DT-1NMQ-XJPG								

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	234484	04/20/18		1816938	906081	P	04/20/18	0251118 0610	GENERAL SUPPLIES	278.62
	INVOICE: 1PRG-33C3-MFRP	04/20/18		1816938	906081	P	04/20/18	0251118 0610	GENERAL SUPPLIES	29.98
	234485	04/20/18		1816938	906081	P	04/20/18	0251118 0610	GENERAL SUPPLIES	29.98
	INVOICE: 11DT-1NMQ-4NQV	04/20/18		1817194	906081	P	04/20/18	0251118 0610	GENERAL SUPPLIES	19.76
	234487	04/20/18		1817194	906081	P	04/20/18	0251118 0610	GENERAL SUPPLIES	19.76
	INVOICE: 1G17-PG9R-R63T	04/20/18		1817194	906081	P	04/20/18	0251118 0650	SUPPLIES- TECHNOLOGY RELA	88.41
	234487	04/20/18		1817194	906081	P	04/20/18	0251118 0650	SUPPLIES- TECHNOLOGY RELA	88.41
	INVOICE: 1G17-PG9R-R63T	04/20/18		1817139	906081	P	04/20/18	0001052 0899	OTHER MISCELLANEOUS	21.99
	234488	04/20/18		1817139	906081	P	04/20/18	0001052 0899	OTHER MISCELLANEOUS	21.99
	INVOICE: 1NNX-7MTH-M1H7	04/20/18		1817139	906081	P	04/20/18	0001052 0899	OTHER MISCELLANEOUS	196.35
	234489	04/20/18		1817139	906081	P	04/20/18	0001052 0899	OTHER MISCELLANEOUS	196.35
	INVOICE: 13YC-LJ3L-NGH3	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	84.39
	234493	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	84.39
	INVOICE: 1J49-TCMV-3V47	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	73.97
	234494	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	73.97
	INVOICE: 1767-KT4G-39QD	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	18.99
	234495	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	18.99
	INVOICE: 1LV1-RGYC-966V	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	168.38
	234496	04/20/18		1816111	906081	P	04/20/18	0071118 0610	GENERAL SUPPLIES	168.38
	INVOICE: 1YGY-MJ6J-9FK7	04/20/18		1816959	906081	P	04/20/18	0901118 0610	GENERAL SUPPLIES	36.20
	234503	04/20/18		1816959	906081	P	04/20/18	0901118 0610	GENERAL SUPPLIES	36.20
	INVOICE: 1YJP-R4G3-WYL7	04/20/18		1816957	906081	P	04/20/18	0061118 0650	SUPPLIES- TECHNOLOGY RELA	73.16
	234512	04/20/18		1816957	906081	P	04/20/18	0061118 0650	SUPPLIES- TECHNOLOGY RELA	73.16
	INVOICE: 1PRG-33C3-6T4L	04/20/18		1816957	906081	P	04/20/18	0061118 0650	SUPPLIES- TECHNOLOGY RELA	151.96
	234513	04/20/18		1816957	906081	P	04/20/18	0061118 0650	SUPPLIES- TECHNOLOGY RELA	151.96
	INVOICE: 11DT-1NMQ-1P4C	04/20/18		1816570	906081	P	04/20/18	0552826 0650 7330	SUPPLIES- TECHNOLOGY RELA	788.50
	234526	04/20/18		1816570	906081	P	04/20/18	0552826 0650 7330	SUPPLIES- TECHNOLOGY RELA	788.50
	INVOICE: 147W-9YWN-JVY9	04/20/18		1816571	906081	P	04/20/18	0552826 0650 7330	SUPPLIES- TECHNOLOGY RELA	788.50
	234527	04/20/18		1816571	906081	P	04/20/18	0552826 0650 7330	SUPPLIES- TECHNOLOGY RELA	788.50
	INVOICE: 147W-9YWN-JW16	04/20/18		1816413	906081	P	04/20/18	0201118 0610	GENERAL SUPPLIES	50.03
	234534	04/20/18		1816413	906081	P	04/20/18	0201118 0610	GENERAL SUPPLIES	50.03
	INVOICE: 1FY7-1LYD-1HQW	04/20/18		1816413	906081	P	04/20/18	0201118 0643	SUPPLEMENTARY BKS/STUDY G	6.45
	234534	04/20/18		1816413	906081	P	04/20/18	0201118 0643	SUPPLEMENTARY BKS/STUDY G	6.45
	INVOICE: 1FY7-1LYD-1HQW	04/20/18		1817080	906081	P	04/20/18	0181059 0610	GENERAL SUPPLIES	102.49
	234560	04/20/18		1817080	906081	P	04/20/18	0181059 0610	GENERAL SUPPLIES	102.49
	INVOICE: 1PRG-33C3-RVKF	04/20/18		1815784	906081	P	04/20/18	0201118 0610	GENERAL SUPPLIES	22.99
	234564	04/20/18		1815784	906081	P	04/20/18	0201118 0610	GENERAL SUPPLIES	22.99
	INVOICE: 1XF7-6YRD-QMPT	04/20/18		1816959	906081	P	04/20/18	0901118 0610	GENERAL SUPPLIES	42.75
	234578	04/20/18		1816959	906081	P	04/20/18	0901118 0610	GENERAL SUPPLIES	42.75
	INVOICE: 1437-TK3F-X9QM	04/20/18		1816959	906081	P	04/20/18	0901118 0610	GENERAL SUPPLIES	42.75
VENDOR TOTALS		118,484.56 YTD INVOICED			122,547.25 YTD PAID			5,281.91		
640	AMERICAN BUS & ACCESSORIES INC									
	234456	04/20/18		1817052	906082	P	04/20/18	9011096 0663	REPAIR PARTS	25.00
	INVOICE: 200367	04/20/18		1817052	906082	P	04/20/18	9011096 0663	REPAIR PARTS	25.00
VENDOR TOTALS		7,809.35 YTD INVOICED			26,245.47 YTD PAID			25.00		
11469	APLUS PAPER SHREDDING									
	234481	04/20/18		1810391	906083	P	04/20/18	0011086 0349	OTHER PROFESSIONAL SERVIC	243.00

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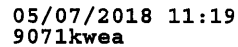
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	234462	04/20/18		1817053	906091	P	04/20/18	9011096 0627	DIESEL FUEL	843.75
	INVOICE:	27398								
	VENDOR TOTALS			23,237.57 YTD INVOICED				24,287.57 YTD PAID		843.75
2980	CAROLINA BIOLOGICAL SUPPLY COMPANY									
	234502	04/20/18		1816683	906092	P	04/20/18	0051118 0610	GENERAL SUPPLIES	42.20
	INVOICE:	50243283 R1								
	VENDOR TOTALS			3,178.45 YTD INVOICED				3,178.45 YTD PAID		42.20
11944	DALMATIAN FIRE									
	234497	04/20/18		1816806	906093	P	04/20/18	0161087 0434	BUILDING REPAIRS & MAINT	220.00
	INVOICE:	7218-131A								
	VENDOR TOTALS			970.00 YTD INVOICED				970.00 YTD PAID		220.00
4340	DELL COMPUTER CORPORATION									
	234455	04/20/18		1816961	906094	P	04/20/18	0751118 0650	SUPPLIES- TECHNOLOGY RELA	71.98
	INVOICE:	10235089108								
	234563	04/20/18		1814953	906094	P	04/20/18	0202826 0734 7302	TECH-RELATED HARDWARE	845.22
	INVOICE:	10219155442								
	VENDOR TOTALS			82,621.62 YTD INVOICED				84,743.68 YTD PAID		917.20
13039	DUGGINS CO., INC									
	234460	04/20/18		1816819	906095	P	04/20/18	9011096 0669	OTHER TRANSP/REPAIRS	250.00
	INVOICE:	M08-16766								
	VENDOR TOTALS			500.00 YTD INVOICED				500.00 YTD PAID		250.00
12016	GBC, INC									
	234562	04/20/18		1814165	906096	P	04/20/18	0201118 0610	GENERAL SUPPLIES	475.00
	INVOICE:	2688854								
	VENDOR TOTALS			887.00 YTD INVOICED				1,172.70 YTD PAID		475.00
9866	HARCOURT OUTLINES									
	234518	04/20/18		1816711	906097	P	04/20/18	0072826 0610 7347	GENERAL SUPPLIES	84.00
	INVOICE:	INV013930								
	VENDOR TOTALS			2,003.08 YTD INVOICED				2,003.08 YTD PAID		84.00
11004	HARRINGTON INDUSTRIAL PLASTICS									
	234574	04/20/18		1816981	906098	P	04/20/18	0071087 0431	NON-TECH-RELATED REPRS &	405.25
	INVOICE:	02881276								
	234574	04/20/18		1816981	906098	P	04/20/18	0101087 0431	NON-TECH-RELATED REPRS &	405.24
	INVOICE:	02881276								
	VENDOR TOTALS			810.49 YTD INVOICED				810.49 YTD PAID		810.49



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VENDOR	NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE GL ACCOUNT		GL ACCOUNT DESCRIPTION	
9405	JEFFERSON TRANSPORTATION, LLC								
	234459 INVOICE:	04/20/18 2021	1813235	906099	P	04/20/18 9011096 0349		OTHER PROFESSIONAL SERVIC	3,150.00
	234490 INVOICE:	04/20/18 5442	1816780	906099	P	04/20/18 0452118 0894 0192		INSTRUCTIONAL FIELD TRIPS	133.00
	VENDOR TOTALS		72,015.50 YTD INVOICED			72,750.50 YTD PAID			3,283.00
12971	JET CITY DEVICE REPAIR								
	234450 INVOICE:	04/20/18 164347	1816464	906100	P	04/20/18 0081077 0439		OTHER REPAIRS	267.00
	VENDOR TOTALS		2,265.97 YTD INVOICED			2,265.97 YTD PAID			267.00
5108	KMSA								
	234446 INVOICE:	04/20/18 041218	1816840	906101	P	04/20/18 0091118 0810		DUES & FEES	70.00
	VENDOR TOTALS		70.00 YTD INVOICED			70.00 YTD PAID			70.00
10064	LAKESHORE LEARNING								
	234514 INVOICE:	04/20/18 4324410418	1816921	906102	P	04/20/18 0061118 0610		GENERAL SUPPLIES	132.98
	VENDOR TOTALS		61,535.58 YTD INVOICED			61,535.58 YTD PAID			132.98
11875	LAWSON PRODUCTS INC								
	234463 INVOICE:	04/20/18 9305708684	1816818	906103	P	04/20/18 9011096 0663		REPAIR PARTS	94.80
	234464 INVOICE:	04/20/18 9305705701	1816818	906103	P	04/20/18 9011096 0663		REPAIR PARTS	44.47
	VENDOR TOTALS		3,059.62 YTD INVOICED			3,059.62 YTD PAID			139.27
7298	LEGO EDUCATION								
	234528 INVOICE:	04/20/18 1190283879	1815769	906104	P	04/20/18 0551118 0610		GENERAL SUPPLIES	58.85
	234528 INVOICE:	04/20/18 1190283879	1815769	906104	P	04/20/18 0552118 0694 0189		EQUIPMENT SUPPLIES	131.10
	VENDOR TOTALS		5,575.14 YTD INVOICED			5,575.14 YTD PAID			189.95
12665	LOUISVILLE GAS & ELECTRIC								
	234417 INVOICE:	04/19/18 3000-09749890 040418	1810298	906105	P	04/20/18 0201087 0621		NATURAL GAS	529.24
	234418 INVOICE:	04/19/18 3000-16330551 040318	1810260	906105	P	04/20/18 0181087 0622		ELECTRICITY	60.99
	234419 INVOICE:	04/19/18 3000-12348284 040418	1810258	906105	P	04/20/18 0151087 0621		NATURAL GAS	2,700.74
	234420 INVOICE:	04/19/18 3000-08884573 040418	1810254	906105	P	04/20/18 0051087 0621		NATURAL GAS	646.93

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	234421	04/19/18		1810491	906105	P	04/20/18	9201087 0621	NATURAL GAS	164.31
	INVOICE:	3000-09032800	040318							
	234422	04/19/18		1810491	906105	P	04/20/18	9201087 0622	ELECTRICITY	90.43
	INVOICE:	3000-09527932	040318							
	234423	04/19/18		1810491	906105	P	04/20/18	9201087 0621	NATURAL GAS	214.28
	INVOICE:	3000-07644788	040418							
	234424	04/19/18		1810491	906105	P	04/20/18	9201087 0622	ELECTRICITY	615.22
	INVOICE:	3000-09749320	040418							
	234425	04/19/18		1810491	906105	P	04/20/18	9201087 0622	ELECTRICITY	35.27
	INVOICE:	3000-09000002	040418							
	234426	04/19/18		1810255	906105	P	04/20/18	0061087 0622	ELECTRICITY	47.77
	INVOICE:	3000-25764030	040318							
	234427	04/19/18		1810255	906105	P	04/20/18	0061087 0621	NATURAL GAS	526.19
	INVOICE:	3000-07268059	040318							
	234427	04/19/18		1810255	906105	P	04/20/18	0061087 0622	ELECTRICITY	7,772.83
	INVOICE:	3000-07268059	040318							
	234428	04/19/18		1810299	906105	P	04/20/18	0251087 0622	ELECTRICITY	454.21
	INVOICE:	3000-07267887	040318							
	234429	04/19/18		1810300	906105	P	04/20/18	0301087 0621	NATURAL GAS	687.34
	INVOICE:	3000-09749692	040318							
	234430	04/19/18		1810301	906105	P	04/20/18	0451087 0621	NATURAL GAS	342.75
	INVOICE:	3000-08049474	040318							
	234430	04/19/18		1810301	906105	P	04/20/18	0451087 0622	ELECTRICITY	4,140.26
	INVOICE:	3000-08049474	040318							
	234431	04/19/18		1810303	906105	P	04/20/18	0551087 0621	NATURAL GAS	309.15
	INVOICE:	3000-09139548	040418							
	234432	04/19/18		1810262	906105	P	04/20/18	0801087 0621	NATURAL GAS	156.84
	INVOICE:	3000-12729228	040418							
	234432	04/19/18		1810262	906105	P	04/20/18	0801087 0622	ELECTRICITY	6,447.19
	INVOICE:	3000-12729228	040418							
	234433	04/19/18		1810305	906105	P	04/20/18	0651087 0621	NATURAL GAS	804.31
	INVOICE:	3000-09749502	040418							
	234434	04/19/18		1810264	906105	P	04/20/18	1101087 0621	NATURAL GAS	903.95
	INVOICE:	3000-09032610	040418							
	234435	04/19/18		1810491	906105	P	04/20/18	9201087 0621	NATURAL GAS	857.59
	INVOICE:	3000-08206645	040318							
	234437	04/19/18		1810263	906105	P	04/20/18	0901087 0621	NATURAL GAS	65.43
	INVOICE:	3000-08206645	4/3/18							
	234438	04/19/18		1810257	906105	P	04/20/18	0081087 0621	NATURAL GAS	427.94
	INVOICE:	3000-09139720	040318							
	234438	04/19/18		1810257	906105	P	04/20/18	0081087 0622	ELECTRICITY	7,648.86
	INVOICE:	3000-09139720	040318							
	234439	04/19/18		1810256	906105	P	04/20/18	0071087 0622	ELECTRICITY	8,089.62
	INVOICE:	3000-08049615	040318							
	234440	04/19/18		1810265	906105	P	04/20/18	9011087 0621	NATURAL GAS	475.86
	INVOICE:	3000-09780069	040318							
VENDOR TOTALS				954,004.41	YTD INVOICED			956,635.65	YTD PAID	45,215.50
12735 LOUISVILLE WATER CO										
234399	04/19/18			1810185	906106	P	04/20/18	0051087 0411	WATER/SEWAGE	246.35

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	INVOICE:	3654740000	0409							
234400		04/19/18		1810269	906106	P	04/20/18	0151087 0411	WATER/SEWAGE	1,495.85
	INVOICE:	1173740000	0409							
234401		04/19/18		1810269	906106	P	04/20/18	0151087 0411	WATER/SEWAGE	51.25
	INVOICE:	0804000000	0409							
234403		04/19/18		1810271	906106	P	04/20/18	0201087 0411	WATER/SEWAGE	474.88
	INVOICE:	4218740000	0409							
234404		04/19/18		1810492	906106	P	04/20/18	9201087 0411	WATER/SEWAGE	52.13
	INVOICE:	6935740000	0409							
234405		04/19/18		1810492	906106	P	04/20/18	9201087 0411	WATER/SEWAGE	56.12
	INVOICE:	4665740000	0409							
234406		04/19/18		1810186	906106	P	04/20/18	1101087 0411	WATER/SEWAGE	240.05
	INVOICE:	5574740000	0409							
234408		04/19/18		1810492	906106	P	04/20/18	9201087 0411	WATER/SEWAGE	26.53
	INVOICE:	6308740000	0409							
234409		04/19/18		1810273	906106	P	04/20/18	0901087 0411	WATER/SEWAGE	141.97
	INVOICE:	6308740000A	0409							
234410		04/19/18		1810492	906106	P	04/20/18	9201087 0411	WATER/SEWAGE	276.10
	INVOICE:	7308740000	0409							
234411		04/19/18		1810273	906106	P	04/20/18	0901087 0411	WATER/SEWAGE	343.53
	INVOICE:	7308740000A	0409							
234412		04/19/18		1810267	906106	P	04/20/18	0071087 0411	WATER/SEWAGE	43.89
	INVOICE:	5638840000	0404							
234413		04/19/18		1810309	906106	P	04/20/18	0081087 0411	WATER/SEWAGE	995.90
	INVOICE:	2062840000	0403							
234414		04/19/18		1810270	906106	P	04/20/18	0181087 0411	WATER/SEWAGE	1,069.05
	INVOICE:	2371840000	0403							
234415		04/19/18		1810270	906106	P	04/20/18	0181087 0411	WATER/SEWAGE	55.94
	INVOICE:	6162840000	0403							
234416		04/19/18		1810492	906106	P	04/20/18	9201087 0411	WATER/SEWAGE	118.29
	INVOICE:	9881840000	0403							
VENDOR TOTALS				123,846.04	YTD INVOICED			124,448.53	YTD PAID	5,687.83
314	LOWES									
	234491	04/20/18		1817149	906107	P	04/20/18	0801087 0610	GENERAL SUPPLIES	151.05
	INVOICE:	01321								
	234492	04/20/18		1817051	906107	P	04/20/18	0251087 0434	BUILDING REPAIRS & MAINT	72.96
	INVOICE:	01345A								
	234525	04/20/18		1817076	906107	P	04/20/18	9201087 0434	BUILDING REPAIRS & MAINT	320.15
	INVOICE:	01190								
	234542	04/20/18		1816754	906107	P	04/20/18	0081087 0434	BUILDING REPAIRS & MAINT	57.60
	INVOICE:	91447								
	234543	04/20/18		1816754	906107	P	04/20/18	0081087 0434	BUILDING REPAIRS & MAINT	191.72
	INVOICE:	91448								
	234543	04/20/18		1816754	906107	P	04/20/18	0091087 0434	BUILDING REPAIRS & MAINT	249.32
	INVOICE:	91448								
	234543	04/20/18		1816754	906107	P	04/20/18	0151087 0434	BUILDING REPAIRS & MAINT	249.32
	INVOICE:	91448								
	234543	04/20/18		1816754	906107	P	04/20/18	0161087 0434	BUILDING REPAIRS & MAINT	249.32
	INVOICE:	91448								

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234543 INVOICE: 91448	04/20/18		1816754	906107	P	04/20/18	0781087 0434	BUILDING REPAIRS & MAINT	249.32
234549 INVOICE: 02911C	04/20/18		1817013	906107	P	04/20/18	0651087 0433	EQUIPMENT REPAIR & MAINT	9.55
234550 INVOICE: 02912B	04/20/18			906107	P	04/20/18	0651087 0433	EQUIPMENT REPAIR & MAINT	- .54
234551 INVOICE: 18838	04/20/18			906107	P	04/20/18	0651087 0433	EQUIPMENT REPAIR & MAINT	-28.49
234552 INVOICE: 01473A	04/20/18		1817013	906107	P	04/20/18	0651087 0433	EQUIPMENT REPAIR & MAINT	28.49
234573 INVOICE: 01286D	04/20/18		1817049	906107	P	04/20/18	0071087 0434	BUILDING REPAIRS & MAINT	109.01
234573 INVOICE: 01286D	04/20/18		1817049	906107	P	04/20/18	0091087 0434	BUILDING REPAIRS & MAINT	109.00
VENDOR TOTALS			36,860.67 YTD INVOICED				41,382.74 YTD PAID		2,017.78
1236 MARTIN FLOORING 234565 INVOICE: CO 18-20	04/20/18		1816987	906108	P	04/20/18	9201087 0899	OTHER MISCELLANEOUS	2,196.00
VENDOR TOTALS			5,792.00 YTD INVOICED				5,792.00 YTD PAID		2,196.00
3966 MILLER TRANSPORTATION, INC 234453 INVOICE: 86656	04/20/18		1816507	906109	P	04/20/18	0001013 0679	STUDENT ACTIVITIES	3,405.00
VENDOR TOTALS			43,675.00 YTD INVOICED				44,065.00 YTD PAID		3,405.00
11196 MOBY MAX 234561 INVOICE: 114963	04/20/18		1817214	906110	P	04/20/18	0181118 0735	TECH SOFTWARE	99.00
VENDOR TOTALS			4,710.00 YTD INVOICED				4,710.00 YTD PAID		99.00
15180 NORTH BULLITT HIGH SCHOOL 234559 INVOICE: 041318	04/20/18		1817129	906111	P	04/20/18	0011098 0610	GENERAL SUPPLIES	25.98
VENDOR TOTALS			835.24 YTD INVOICED				835.24 YTD PAID		25.98
15385 OHIO VALLEY EDUC COOPERATIVE 234577 INVOICE: 10445	04/20/18		1816706	906112	P	04/20/18	0901077 0338	REGISTRATION FEES	1,375.00
VENDOR TOTALS			49,547.15 YTD INVOICED				49,622.15 YTD PAID		1,375.00
13108 PARROT, INC 234486 INVOICE: 126843	04/20/18		1816243	906113	P	04/20/18	0251118 0734	TECH-RELATED HARDWARE	1,599.99

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VENDOR TOTALS		1,599.99 YTD INVOICED			1,599.99 YTD PAID			1,599.99		
4626 PIONEER NEWS	234457	04/20/18		1816554	906114	P	04/20/18	9011091 0542	NEWSPAPER ADVERTISING	357.84
	INVOICE:	193-734810	0326							
VENDOR TOTALS		10,647.01 YTD INVOICED			10,647.01 YTD PAID			357.84		
16680 PSST	234444	04/20/18		180734	906115	P	04/20/18	0011080 0349	OTHER PROFESSIONAL SERVIC	1,646.50
	INVOICE:	17592								
VENDOR TOTALS		29,470.25 YTD INVOICED			29,470.25 YTD PAID			1,646.50		
758 QUILL CORP	234507	04/20/18		1816742	906116	P	04/20/18	0061059 0610	GENERAL SUPPLIES	16.28
	INVOICE:	5829962								
	234509	04/20/18		1816742	906116	P	04/20/18	0061059 0610	GENERAL SUPPLIES	73.66
	INVOICE:	5764998								
	234530	04/20/18		1816847	906116	P	04/20/18	0181118 0610	GENERAL SUPPLIES	325.65
	INVOICE:	5873859								
	234531	04/20/18			906116	P	04/20/18	0181118 0610	GENERAL SUPPLIES	-158.99
	INVOICE:	169466								
	234532	04/20/18		1816847	906116	P	04/20/18	0181118 0610	GENERAL SUPPLIES	158.99
	INVOICE:	6040198								
	234579	04/20/18		1816724	906116	P	04/20/18	0071118 0610	GENERAL SUPPLIES	1,119.60
	INVOICE:	5760995								
	234580	04/20/18		1816724	906116	P	04/20/18	0071118 0610	GENERAL SUPPLIES	16.63
	INVOICE:	5762847								
	234581	04/20/18		1816724	906116	P	04/20/18	0071118 0610	GENERAL SUPPLIES	231.40
	INVOICE:	5764639								
	234581	04/20/18		1816724	906116	P	04/20/18	0071118 0650	SUPPLIES- TECHNOLOGY RELA	312.36
	INVOICE:	5764639								
VENDOR TOTALS		47,725.06 YTD INVOICED			49,326.35 YTD PAID			2,095.58		
11824 RETAILER'S SUPPLY	234500	04/20/18		1817128	906117	P	04/20/18	0601087 0610	GENERAL SUPPLIES	330.57
	INVOICE:	370241								
	234500	04/20/18		1817128	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	180.24
	INVOICE:	370241								
	234553	04/20/18		1817083	906117	P	04/20/18	0101087 0610	GENERAL SUPPLIES	177.15
	INVOICE:	370221								
	234553	04/20/18		1817083	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	135.36
	INVOICE:	370221								
	234554	04/20/18		1817026	906117	P	04/20/18	0801087 0610	GENERAL SUPPLIES	88.80
	INVOICE:	370162								
	234555	04/20/18		1816764	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	18.48
	INVOICE:	369675-1								
	234556	04/20/18		1816764	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	274.57

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	INVOICE:	369675								
234557		04/20/18		1816763	906117	P	04/20/18	0201087 0610	GENERAL SUPPLIES	68.88
	INVOICE:	369656-1								
234558		04/20/18		1816763	906117	P	04/20/18	0201087 0610	GENERAL SUPPLIES	141.68
	INVOICE:	369656								
234558		04/20/18		1816763	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	215.40
	INVOICE:	369656								
234566		04/20/18		1816585	906117	P	04/20/18	0161087 0610	GENERAL SUPPLIES	296.00
	INVOICE:	369499								
234567		04/20/18		1816781	906117	P	04/20/18	0161087 0610	GENERAL SUPPLIES	50.00
	INVOICE:	369739-1								
234568		04/20/18		1816781	906117	P	04/20/18	0161087 0610	GENERAL SUPPLIES	548.00
	INVOICE:	369739								
234569		04/20/18		1816882	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	49.68
	INVOICE:	369820-1								
234570		04/20/18		1816882	906117	P	04/20/18	0551087 0610	GENERAL SUPPLIES	46.08
	INVOICE:	369820								
234570		04/20/18		1816882	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	65.28
	INVOICE:	369820								
234571		04/20/18		1816883	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	31.92
	INVOICE:	369831-1								
234572		04/20/18		1816883	906117	P	04/20/18	9201087 0610	GENERAL SUPPLIES	32.64
	INVOICE:	369831								
VENDOR TOTALS				97,224.10	YTD INVOICED			98,600.37	YTD PAID	2,750.73
19300	STOUT'S BUILDING CENTERS									
	234498	04/20/18		1813939	906118	P	04/20/18	9201087 0434	BUILDING REPAIRS & MAINT	25.42
	INVOICE:	84240								
	234499	04/20/18		1813939	906118	P	04/20/18	9201087 0434	BUILDING REPAIRS & MAINT	80.22
	INVOICE:	84239								
VENDOR TOTALS				1,791.68	YTD INVOICED			1,791.68	YTD PAID	105.64
3129	SUPERIOR VAN CONVERSION									
	234461	04/20/18		1817054	906119	P	04/20/18	9011096 0669	OTHER TRANSP/REPAIRS	210.00
	INVOICE:	128617								
VENDOR TOTALS				2,691.37	YTD INVOICED			2,691.37	YTD PAID	210.00
17815	S. W. H. SUPPLY CO, INC.									
	234575	04/20/18		1816995	906120	P	04/20/18	0651087 0431	NON-TECH-RELATED REPRS &	135.48
	INVOICE:	31457451								
VENDOR TOTALS				21,764.56	YTD INVOICED			21,764.56	YTD PAID	135.48
7596	US MATH RECOVERY COUNCIL									
	234448	04/20/18		1816446	906121	P	04/20/18	0081118 0610	GENERAL SUPPLIES	3.25
	INVOICE:	18-334								
	234449	04/20/18		1816446	906121	P	04/20/18	0081118 0610	GENERAL SUPPLIES	53.85
	INVOICE:	18-274								

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VENDOR TOTALS			57.10 YTD INVOICED				57.10 YTD PAID		57.10
6813 VALU MARKET									
234519	04/20/18		1816965	906122	P	04/20/18	0752826 0617 7008	FOOD INSTR NON FOOD SERVI	260.58
INVOICE: 51502A									
234523	04/20/18		1812820	906122	P	04/20/18	0162826 0610 7107	GENERAL SUPPLIES	68.45
INVOICE: 041318									
VENDOR TOTALS			4,318.73 YTD INVOICED				4,318.73 YTD PAID		329.03
21115 WASTE MANAGEMENT OF KENTUCKY									
234576	04/20/18		1810226	906123	P	04/20/18	9201087 0421	SANITATION SERVICE	228.31
INVOICE: 0064582-2482-8									
VENDOR TOTALS			863.64 YTD INVOICED				863.64 YTD PAID		228.31
5458 WHAYNE SUPPLY CO									
234458	04/20/18		1816860	906124	P	04/20/18	9011096 0663	REPAIR PARTS	156.24
INVOICE: INV00752261									
VENDOR TOTALS			2,989.53 YTD INVOICED				2,989.53 YTD PAID		156.24
							REPORT TOTALS		95,041.71
							COUNT	AMOUNT	
							TOTAL PRINTED CHECKS	45	95,041.71

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11135 AT&T	234377	04/19/18		1810559	906127	P	04/20/18	0451077 0532	TELEPHONE	1.72
	INVOICE:	0268824181	0411							
VENDOR TOTALS				413.04 YTD INVOICED				456.68 YTD PAID		1.72
1085 AT&T	234387	04/19/18		1810150	906125	P	04/20/18	0701077 0532	TELEPHONE	103.96
	INVOICE:	5029220731	032318							
	234390	04/19/18		1811465	906126	P	04/20/18	9652104 0532	125D TELEPHONE	32.10
	INVOICE:	287250015934	031618							
	234393	04/19/18		1813217	906126	P	04/20/18	9702104 0532	125D TELEPHONE	28.35
	INVOICE:	287243554038	031618							
	234394	04/19/18		1810466	906126	P	04/20/18	9952104 0532	125D TELEPHONE	39.60
	INVOICE:	287249774369	031618							
	234395	04/19/18		1810537	906126	P	04/20/18	9752104 0532	125D TELEPHONE	32.10
	INVOICE:	287249213638	0316							
VENDOR TOTALS				16,480.54 YTD INVOICED				17,261.76 YTD PAID		236.11
6959 WINDSTREAM	234374	04/19/18		1811437	906128	P	04/20/18	0151077 0532	TELEPHONE	52.48
	INVOICE:	161893300	0330							
	234375	04/19/18		1810122	906128	P	04/20/18	0081077 0532	TELEPHONE	94.73
	INVOICE:	162004539	041018							
	234376	04/19/18		1810980	906128	P	04/20/18	0651077 0532	TELEPHONE	76.63
	INVOICE:	162105108	0330							
	234378	04/19/18		1810029	906128	P	04/20/18	0061077 0532	TELEPHONE	98.18
	INVOICE:	162271639	032818							
	234379	04/19/18		1810217	906128	P	04/20/18	0801077 0532	TELEPHONE	146.48
	INVOICE:	161900261	032618							
	234380	04/19/18		1810382	906128	P	04/20/18	0101077 0532	TELEPHONE	106.76
	INVOICE:	162025503	032618							
	234381	04/19/18		1811133	906128	P	04/20/18	0751077 0532	TELEPHONE	257.42
	INVOICE:	161893309	0330							
	234382	04/19/18		1810242	906128	P	04/20/18	0071077 0532	TELEPHONE	119.16
	INVOICE:	161412515	032818							
	234383	04/19/18		1810564	906128	P	04/20/18	0051077 0532	TELEPHONE	39.65
	INVOICE:	162000588	0330							
	234384	04/19/18		1810564	906128	P	04/20/18	0051077 0532	TELEPHONE	61.74
	INVOICE:	162000333	032818							
	234385	04/19/18		1810558	906128	P	04/20/18	0451077 0532	TELEPHONE	109.86
	INVOICE:	160974234	0326							
	234386	04/19/18		1810242	906128	P	04/20/18	0071077 0532	TELEPHONE	79.07
	INVOICE:	181024	0404							
	234388	04/19/18		1810812	906128	P	04/20/18	0181077 0532	TELEPHONE	59.00
	INVOICE:	162274966	0406							
	234389	04/19/18		1810812	906128	P	04/20/18	0181077 0532	TELEPHONE	29.19
	INVOICE:	162273725	041018							
	234396	04/19/18		1810565	906128	P	04/20/18	0251077 0532	TELEPHONE	110.56
	INVOICE:	161938184	0404							

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234397	04/19/18		1810397	906128	P	04/20/18	0011086 0532	TELEPHONE	26.46
INVOICE: 162448025	0404								
234398	04/19/18		1810397	906128	P	04/20/18	0011086 0532	TELEPHONE	14.51
INVOICE: 161762944	0404								
VENDOR TOTALS			24,176.91	YTD INVOICED			24,987.93	YTD PAID	1,481.88
								REPORT TOTALS	1,719.71

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	1,719.71

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10267 ALLISON BERNARD	234342	04/19/18		2180579	906129	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	95.61
	INVOICE:	2180579								
VENDOR TOTALS				669.48	YTD INVOICED			669.48	YTD PAID	95.61
12680 APPLIED BEHAVIORAL ADVANCEMENTS, LLC	234369	04/19/18		1812034	906130	P	04/20/18	0002121 0349 337D	OTHER PROFESSIONAL SERVIC	11,247.50
	INVOICE:	1224877								
VENDOR TOTALS				55,275.00	YTD INVOICED			55,275.00	YTD PAID	11,247.50
11238 TYLER BOSTON	234349	04/19/18		2180573	906131	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	43.46
	INVOICE:	2180573								
VENDOR TOTALS				264.32	YTD INVOICED			264.32	YTD PAID	43.46
1836 BULLITT CO. SCHOOLS TRANSPORTATION	234316	04/19/18		1816288	906132	P	04/20/18	9602104 0894 125D	INSTRUCTIONAL FIELD TRIPS	57.94
	INVOICE:	1816288								
VENDOR TOTALS				28,792.41	YTD INVOICED			29,189.76	YTD PAID	57.94
5146 CDW-G	234367	04/19/18		1816873	906133	P	04/20/18	0752121 0734 310D	TECH-RELATED HARDWARE	164.00
	INVOICE:	MFT9250								
	234368	04/19/18		1816873	906133	P	04/20/18	0752121 0734 310D	TECH-RELATED HARDWARE	2,196.00
	INVOICE:	MGF4187								
VENDOR TOTALS				82,229.33	YTD INVOICED			82,229.33	YTD PAID	2,360.00
11327 CLASSIC MELODIES PERFORMANCE INSTITUTE	234362	04/19/18		1810716	906134	P	04/20/18	9702104 0676 125D	SCHOLARSHIPS	300.00
	INVOICE:	041218								
	234362	04/19/18			906134	P	04/20/18	9702104 0676 125D	SCHOLARSHIPS	96.00
	INVOICE:	041218								
VENDOR TOTALS				396.00	YTD INVOICED			396.00	YTD PAID	396.00
9757 STACY COOGLE	234351	04/19/18		2180571	906135	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	109.18
	INVOICE:	2180571								
VENDOR TOTALS				1,064.50	YTD INVOICED			1,064.50	YTD PAID	109.18
8036 COY, LISA	234335	04/19/18		2180586	906136	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	95.37
	INVOICE:	2180586								
	234336	04/19/18		2180585	906136	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	80.20
	INVOICE:	2180585								

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234337	04/19/18		2180584	906136	P	04/20/18	0002121 0580	337D TRAVEL EXPENSES	98.11
INVOICE: 2180584									
234338	04/19/18		2180583	906136	P	04/20/18	0002121 0580	337D TRAVEL EXPENSES	4.02
INVOICE: 2180583									
VENDOR TOTALS			1,307.87 YTD INVOICED				1,307.87 YTD PAID		277.70
418 DEMCO INC									
234312	04/19/18		1817033	906137	P	04/20/18	0301059 0610	GENERAL SUPPLIES	599.98
INVOICE: 6350637									
VENDOR TOTALS			10,127.43 YTD INVOICED				10,915.69 YTD PAID		599.98
9734 LIZ JANES									
234334	04/19/18		2180587	906138	P	04/20/18	0002121 0580	337D TRAVEL EXPENSES	78.68
INVOICE: 2180587									
VENDOR TOTALS			302.16 YTD INVOICED				302.16 YTD PAID		78.68
12158 ERICA MCCLURE									
234353	04/19/18		2180569	906139	P	04/20/18	0002121 0580	337D TRAVEL EXPENSES	109.47
INVOICE: 2180569									
VENDOR TOTALS			1,321.63 YTD INVOICED				1,321.63 YTD PAID		109.47
12592 ERIN MCGOHON									
234324	04/19/18		2180597	906140	P	04/20/18	0002030 0580	310DM TRAVEL EXPENSES	271.46
INVOICE: 2180597									
VENDOR TOTALS			1,758.64 YTD INVOICED				1,758.64 YTD PAID		271.46
6627 MARY FAULHABER									
234333	04/19/18		2180588	906141	P	04/20/18	0002121 0580	337D TRAVEL EXPENSES	178.10
INVOICE: 2180588									
VENDOR TOTALS			961.03 YTD INVOICED				961.03 YTD PAID		178.10
12319 FRONTLINE TECHNOLOGIES GROUP, LLC									
234363	04/19/18		81706798	906142	P	04/20/18	0002053 0735	401C TECH SOFTWARE	397.00
INVOICE: INVUS76032									
234364	04/19/18		81702613	906142	P	04/20/18	0002053 0735	401C TECH SOFTWARE	1,985.00
INVOICE: INVUS76030									
234365	04/19/18		1815251	906142	P	04/20/18	0002053 0735	401D TECH SOFTWARE	367.00
INVOICE: INVUS73244									
VENDOR TOTALS			6,343.00 YTD INVOICED				6,343.00 YTD PAID		2,749.00
18525 SHERI HAMILTON									
234305	04/19/18		180743	906143	P	04/20/18	0001052 0580	TRAVEL EXPENSES	124.80
INVOICE: 180743									
234305	04/19/18		180743	906143	P	04/20/18	0001052 0585	TRAVEL - MEALS	45.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				752.46 YTD INVOICED				752.46 YTD PAID		76.75
11818 LAURA UNDERWOOD	234331	04/19/18		2180590	906151	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	17.43
	INVOICE: 2180590									
VENDOR TOTALS				177.29 YTD INVOICED				177.29 YTD PAID		17.43
1438 MISTY LAY	234348	04/19/18		2180574	906152	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	48.54
	INVOICE: 2180574									
VENDOR TOTALS				1,499.42 YTD INVOICED				1,499.42 YTD PAID		48.54
12038 LESLIE DEWITT	234327	04/19/18		2180594	906153	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	181.63
	INVOICE: 2180594									
VENDOR TOTALS				759.37 YTD INVOICED				759.37 YTD PAID		181.63
11112 MICHELLE LOUDERMILK	234308	04/19/18		180735	906154	P	04/20/18	0751077 0580	TRAVEL EXPENSES	129.56
	INVOICE: 180735									
VENDOR TOTALS				301.20 YTD INVOICED				301.20 YTD PAID		129.56
10679 LOWE, JENNIFER SAWAYA	234373	04/19/18		2180600	906155	P	04/20/18	9552104 0580 125D	TRAVEL EXPENSES	105.04
	INVOICE: 2180600									
VENDOR TOTALS				973.12 YTD INVOICED				973.12 YTD PAID		105.04
12859 MIA THOMAS	234328	04/19/18		2180593	906156	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	219.27
	INVOICE: 2180593									
	234329	04/19/18		2180592	906156	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	106.60
	INVOICE: 2180592									
VENDOR TOTALS				610.06 YTD INVOICED				610.06 YTD PAID		325.87
3966 MILLER TRANSPORTATION, INC	234320	04/19/18		1816076	906157	P	04/20/18	0002121 0894 FFED	INSTRUCTIONAL FIELD TRIPS	1,080.00
	INVOICE: 85619									
VENDOR TOTALS				43,675.00 YTD INVOICED				44,065.00 YTD PAID		1,080.00
1727 MOBILE ED PRODUCTIONS, INC	234317	04/19/18		1810470	906158	P	04/20/18	9952104 0679 125D	STUDENT ACTIVITIES	287.50
	INVOICE: 1810470									
	234318	04/19/18		1810470	906158	P	04/20/18	9952104 0679 125D	STUDENT ACTIVITIES	287.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234304	04/19/18		180744	906165	P	04/20/18	0001052 0580	TRAVEL EXPENSES	148.83
	INVOICE:	180744								
	234304	04/19/18		180744	906165	P	04/20/18	0001052 0585	TRAVEL - MEALS	120.00
	INVOICE:	180744								
	234304	04/19/18		180744	906165	P	04/20/18	0001052 0589	TRAVEL-OTHER	81.75
	INVOICE:	180744								
	VENDOR TOTALS			1,370.35	YTD INVOICED			1,370.35	YTD PAID	350.58
9908	REMIK EDUCATION									
	234360	04/19/18		1817070	906166	P	04/20/18	9702104 0322 125D	EDUCATION CONSULTANT	727.00
	INVOICE:	2752								
	234361	04/19/18		1817069	906166	P	04/20/18	9702104 0322 125D	EDUCATION CONSULTANT	727.00
	INVOICE:	2751								
	VENDOR TOTALS			1,454.00	YTD INVOICED			1,454.00	YTD PAID	1,454.00
13098	RICH WATSON									
	234307	04/19/18		180740	906167	P	04/20/18	1101118 0580	TRAVEL EXPENSES	65.52
	INVOICE:	180740								
	VENDOR TOTALS			215.58	YTD INVOICED			215.58	YTD PAID	65.52
10657	RIGGS, LEAH									
	234340	04/19/18		2180581	906168	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	94.05
	INVOICE:	2180581								
	VENDOR TOTALS			626.23	YTD INVOICED			626.23	YTD PAID	94.05
13016	SARA DUCKWORTH									
	234345	04/19/18		2180577	906169	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	77.98
	INVOICE:	2180577								
	VENDOR TOTALS			250.73	YTD INVOICED			250.73	YTD PAID	77.98
12660	SARA STRANGE									
	234371	04/19/18		2180602	906170	P	04/20/18	0002118 0580 135D	TRAVEL EXPENSES	224.35
	INVOICE:	2180602								
	VENDOR TOTALS			1,139.67	YTD INVOICED			1,139.67	YTD PAID	224.35
12943	SHANNON HALL									
	234303	04/19/18		180741	906171	P	04/20/18	1201198 0580 103X	TRAVEL EXPENSES	37.31
	INVOICE:	180741								
	VENDOR TOTALS			443.07	YTD INVOICED			443.07	YTD PAID	37.31
9100	MELISSA FOX SPEAKMAN									
	234325	04/19/18		2180596	906172	P	04/20/18	0162147 0585 348D	TRAVEL - MEALS	45.00
	INVOICE:	2180596								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				382.02 YTD INVOICED				382.02 YTD PAID		45.00
4248 LAURA STONE PT, PSC	234321	04/19/18		1811927	906173	P	04/20/18	0002121 0349 337D	OTHER PROFESSIONAL SERVIC	4,040.77
	INVOICE:	032918								
VENDOR TOTALS				27,404.43 YTD INVOICED				27,404.43 YTD PAID		4,040.77
1133 TONY SUDDATH	234311	04/19/18		180736	906174	P	04/20/18	0251118 0580	TRAVEL EXPENSES	41.70
	INVOICE:	180736								
VENDOR TOTALS				41.70 YTD INVOICED				41.70 YTD PAID		41.70
10532 TAYLOR HENRY	234309	04/19/18		180739	906175	P	04/20/18	0001052 0580	TRAVEL EXPENSES	168.18
	INVOICE:	180739								
VENDOR TOTALS				789.78 YTD INVOICED				789.78 YTD PAID		168.18
12625 TIERNEY	234366	04/19/18		1816732	906176	P	04/20/18	0752121 0734 310D	TECH-RELATED HARDWARE	2,882.52
	INVOICE:	764927								
VENDOR TOTALS				57,062.06 YTD INVOICED				115,084.01 YTD PAID		2,882.52
10290 TIFFANY DARNELL	234322	04/19/18		2180599	906177	P	04/20/18	0002121 0626 337D	GASOLINE	20.51
	INVOICE:	2180599								
VENDOR TOTALS				395.57 YTD INVOICED				395.57 YTD PAID		20.51
6388 TROY KOLB	234358	04/19/18		2180564	906178	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	164.41
	INVOICE:	2180564								
VENDOR TOTALS				851.42 YTD INVOICED				1,008.06 YTD PAID		164.41
11646 MINDY VINCENT	234344	04/19/18		2180578	906179	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	109.22
	INVOICE:	2180578								
VENDOR TOTALS				904.60 YTD INVOICED				904.60 YTD PAID		109.22
12880 WANDA BOWSER	234346	04/19/18		2180576	906180	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	25.26
	INVOICE:	2180576								
VENDOR TOTALS				187.54 YTD INVOICED				187.54 YTD PAID		25.26

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10211 WATCH D.O.G.S	234359	04/19/18		1817071	906181	P	04/20/18	9702104 0679 125D	STUDENT ACTIVITIES	587.90
	INVOICE:	200000898								
VENDOR TOTALS				587.90	YTD INVOICED			684.64	YTD PAID	587.90
12197 WHITNEY HUTCHINSON	234339	04/19/18		2180582	906182	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	310.33
	INVOICE:	2180582								
VENDOR TOTALS				2,224.38	YTD INVOICED			2,224.38	YTD PAID	310.33
1928 DEBBIE WILLIAMS	234352	04/19/18		2180570	906183	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	241.70
	INVOICE:	2180570								
VENDOR TOTALS				722.51	YTD INVOICED			740.51	YTD PAID	241.70
7756 TERI WING	234347	04/19/18		2180575	906184	P	04/20/18	0002121 0580 337D	TRAVEL EXPENSES	167.77
	INVOICE:	2180575								
VENDOR TOTALS				1,319.24	YTD INVOICED			1,319.24	YTD PAID	167.77
REPORT TOTALS										34,266.61

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	56	34,266.61

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	234506	04/20/18		1817202	906185	P	04/23/18	0105101 0433	EQUIPMENT REPAIR & MAINT	118.50
	INVOICE:	1H4J-1K3P-QD4T								
	234508	04/20/18		1817107	906185	P	04/23/18	0165101 0433	EQUIPMENT REPAIR & MAINT	57.88
	INVOICE:	1Q7L-36J7-QNPP								
	VENDOR TOTALS			118,484.56	YTD INVOICED			122,547.25	YTD PAID	176.38
7424	BUDS PRODUCE									
	234511	04/17/18		1810835	906186	P	04/23/18	0255101 0630	FOOD	110.70
	INVOICE:	24838								
	VENDOR TOTALS			41,389.05	YTD INVOICED			45,755.92	YTD PAID	110.70
986	GORDON FOOD SERVICE									
	234590	04/17/18			906187	P	04/23/18	0055101 0630	FOOD	-29.18
	INVOICE:	11077208								
	234591	04/17/18		1810668	906187	P	04/23/18	0055101 0610	GENERAL SUPPLIES	110.68
	INVOICE:	185265905								
	234591	04/17/18		1810668	906187	P	04/23/18	0055101 0630	FOOD	1,387.93
	INVOICE:	185265905								
	234592	04/17/18		1810669	906187	P	04/23/18	0105101 0610	GENERAL SUPPLIES	326.55
	INVOICE:	185297112								
	234592	04/17/18		1810669	906187	P	04/23/18	0105101 0630	FOOD	1,666.25
	INVOICE:	185297112								
	234594	04/17/18		1810744	906187	P	04/23/18	0155101 0610	GENERAL SUPPLIES	381.01
	INVOICE:	185297104								
	234594	04/17/18		1810744	906187	P	04/23/18	0155101 0630	FOOD	3,244.06
	INVOICE:	185297104								
	234595	04/17/18		1810745	906187	P	04/23/18	0165101 0610	GENERAL SUPPLIES	200.26
	INVOICE:	185245182								
	234595	04/17/18		1810745	906187	P	04/23/18	0165101 0630	FOOD	2,996.13
	INVOICE:	185245182								
	234596	04/17/18		1810825	906187	P	04/23/18	0185101 0610	GENERAL SUPPLIES	183.32
	INVOICE:	185297109								
	234596	04/17/18		1810825	906187	P	04/23/18	0185101 0630	FOOD	2,412.48
	INVOICE:	185297109								
	234597	04/17/18		1810831	906187	P	04/23/18	0305101 0610	GENERAL SUPPLIES	145.92
	INVOICE:	185245189								
	234597	04/17/18		1810831	906187	P	04/23/18	0305101 0630	FOOD	1,281.67
	INVOICE:	185245189								
	234598	04/17/18		1810914	906187	P	04/23/18	0455101 0610	GENERAL SUPPLIES	242.62
	INVOICE:	185297114								
	234598	04/17/18		1810914	906187	P	04/23/18	0455101 0630	FOOD	1,114.04
	INVOICE:	185297114								
	234599	04/17/18		1810915	906187	P	04/23/18	0555101 0630	FOOD	1,864.30
	INVOICE:	185266086								
	234600	04/17/18		1810916	906187	P	04/23/18	0505101 0610	GENERAL SUPPLIES	180.16
	INVOICE:	185266081								
	234600	04/17/18		1810916	906187	P	04/23/18	0505101 0630	FOOD	1,157.29
	INVOICE:	185266081								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234601	04/17/18		1810918	906187	P	04/23/18	0755101 0610	GENERAL SUPPLIES	55.96
	INVOICE:	185297105								
	234601	04/17/18		1810918	906187	P	04/23/18	0755101 0630	FOOD	2,801.42
	INVOICE:	185297105								
	234608	04/17/18		1810976	906187	P	04/23/18	0805101 0610	GENERAL SUPPLIES	277.85
	INVOICE:	185297113								
	234608	04/17/18		1810976	906187	P	04/23/18	0805101 0630	FOOD	1,334.02
	INVOICE:	185297113								
	234618	04/17/18		1811050	906187	P	04/23/18	0655101 0610	GENERAL SUPPLIES	220.54
	INVOICE:	185296954								
	234618	04/17/18		1811050	906187	P	04/23/18	0655101 0630	FOOD	1,369.93
	INVOICE:	185296954								
	234619	04/17/18		1811051	906187	P	04/23/18	1105101 0610	GENERAL SUPPLIES	147.25
	INVOICE:	185297110								
	234619	04/17/18		1811051	906187	P	04/23/18	1105101 0630	FOOD	678.45
	INVOICE:	185297110								
	234621	04/17/18		1811052	906187	P	04/23/18	0905101 0610	GENERAL SUPPLIES	284.78
	INVOICE:	185295861								
	234621	04/17/18		1811052	906187	P	04/23/18	0905101 0630	FOOD	1,685.50
	INVOICE:	185295861								
	234622	04/17/18		1811053	906187	P	04/23/18	0085101 0610	GENERAL SUPPLIES	266.88
	INVOICE:	185297111								
	234622	04/17/18		1811053	906187	P	04/23/18	0085101 0630	FOOD	2,408.39
	INVOICE:	185297111								
	234623	04/17/18		1811054	906187	P	04/23/18	0075101 0610	GENERAL SUPPLIES	188.73
	INVOICE:	185297108								
	234623	04/17/18		1811054	906187	P	04/23/18	0075101 0630	FOOD	1,627.08
	INVOICE:	185297108								
VENDOR TOTALS				1,542,071.90	YTD INVOICED			1,547,002.93	YTD PAID	32,212.27
10484 KLOSTERMAN'S BAKERY										
	234533	04/17/18		1811073	906188	P	04/23/18	0055101 0630	FOOD	51.04
	INVOICE:	801048510003								
	234535	04/17/18		1811074	906188	P	04/23/18	0105101 0630	FOOD	99.20
	INVOICE:	801048510026								
	234536	04/17/18		1811075	906188	P	04/23/18	0155101 0630	FOOD	96.20
	INVOICE:	801048510033								
	234537	04/17/18		1811082	906188	P	04/23/18	0255101 0630	FOOD	90.40
	INVOICE:	801048510023								
	234538	04/17/18		1811081	906188	P	04/23/18	0065101 0630	FOOD	109.92
	INVOICE:	801048510025								
	234539	04/17/18		1811076	906188	P	04/23/18	0165101 0630	FOOD	16.12
	INVOICE:	801048010005								
	234540	04/17/18		1811077	906188	P	04/23/18	0185101 0630	FOOD	137.12
	INVOICE:	801048510027								
	234541	04/17/18		1811079	906188	P	04/23/18	0605101 0630	FOOD	66.10
	INVOICE:	801048010008								
	234544	04/17/18		1811080	906188	P	04/23/18	0095101 0630	FOOD	100.80
	INVOICE:	801048010007								
	234546	04/17/18		1811083	906188	P	04/23/18	0305101 0630	FOOD	145.32



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	801048510002									
234547	04/17/18			1811084	906188	P	04/23/18	0455101 0630	FOOD	96.50
INVOICE:	801048509901									
234548	04/17/18			1811085	906188	P	04/23/18	0555101 0630	FOOD	103.40
INVOICE:	801048010009									
234582	04/17/18			1811087	906188	P	04/23/18	0705101 0630	FOOD	38.20
INVOICE:	801047510001									
234583	04/17/18			1811086	906188	P	04/23/18	0505101 0630	FOOD	115.08
INVOICE:	801048010006									
234584	04/17/18			1811088	906188	P	04/23/18	0755101 0630	FOOD	144.60
INVOICE:	801048510024									
234585	04/17/18			1811089	906188	P	04/23/18	0785101 0630	FOOD	83.52
INVOICE:	801048010010									
234586	04/17/18			1811090	906188	P	04/23/18	0805101 0630	FOOD	59.50
INVOICE:	801048510019									
234587	04/17/18			1811093	906188	P	04/23/18	0905101 0630	FOOD	117.20
INVOICE:	801048510034									
234588	04/17/18			1811094	906188	P	04/23/18	0085101 0630	FOOD	96.40
INVOICE:	801048510029									
234589	04/17/18			1811095	906188	P	04/23/18	0075101 0630	FOOD	90.40
INVOICE:	801048510022									
VENDOR TOTALS				43,190.77 YTD INVOICED				44,559.99 YTD PAID		1,857.02
314 LOWES										
234510	04/17/18			1817222	906189	P	04/23/18	0655101 0433	EQUIPMENT REPAIR & MAINT	9.49
INVOICE:	09250									
VENDOR TOTALS				36,860.67 YTD INVOICED				41,382.74 YTD PAID		9.49
REPORT TOTALS										34,365.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	34,365.86

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7424	BUDS PRODUCE									
	234761	04/25/18		1810967	906190	P	04/25/18	0785101 0630	FOOD	115.10
	INVOICE:	25502								
	234762	04/25/18		1810967	906190	P	04/25/18	0785101 0630	FOOD	83.40
	INVOICE:	25197								
	234763	04/25/18		1810881	906190	P	04/25/18	0705101 0630	FOOD	73.70
	INVOICE:	25195								
	234764	04/25/18		1810881	906190	P	04/25/18	0705101 0630	FOOD	11.10
	INVOICE:	25393								
	234765	04/25/18		1810748	906190	P	04/25/18	0165101 0630	FOOD	203.70
	INVOICE:	25084								
	234768	04/25/18		1810833	906190	P	04/25/18	0205101 0630	FOOD	169.90
	INVOICE:	25358								
	VENDOR TOTALS			41,389.05	YTD INVOICED			45,755.92	YTD PAID	656.90
986	GORDON FOOD SERVICE									
	234691	04/25/18		1810975	906191	P	04/25/18	0785101 0610	GENERAL SUPPLIES	175.31
	INVOICE:	185245183								
	234691	04/25/18		1810975	906191	P	04/25/18	0785101 0630	FOOD	1,246.87
	INVOICE:	185245183								
	234694	04/16/18		1810917	906191	P	04/25/18	0705101 0610	GENERAL SUPPLIES	81.94
	INVOICE:	185295859								
	234694	04/16/18		1810917	906191	P	04/25/18	0705101 0630	FOOD	637.24
	INVOICE:	185295859								
	234705	04/16/18		1810826	906191	P	04/25/18	0205101 0610	GENERAL SUPPLIES	355.86
	INVOICE:	185297107								
	234705	04/16/18		1810826	906191	P	04/25/18	0205101 0630	FOOD	2,094.53
	INVOICE:	185297107								
	234706	04/16/18		1810827	906191	P	04/25/18	0605101 0610	GENERAL SUPPLIES	157.32
	INVOICE:	185266082								
	234706	04/16/18		1810827	906191	P	04/25/18	0605101 0630	FOOD	1,426.70
	INVOICE:	185266082								
	234707	04/16/18		1810828	906191	P	04/25/18	0095101 0630	FOOD	1,180.53
	INVOICE:	185296952								
	234708	04/16/18		1810829	906191	P	04/25/18	0065101 0610	GENERAL SUPPLIES	153.98
	INVOICE:	185297103								
	234708	04/16/18		1810829	906191	P	04/25/18	0065101 0630	FOOD	1,401.29
	INVOICE:	185297103								
	234709	04/16/18		1810830	906191	P	04/25/18	0255101 0610	GENERAL SUPPLIES	269.34
	INVOICE:	185297106								
	234709	04/16/18		1810830	906191	P	04/25/18	0255101 0630	FOOD	1,471.32
	INVOICE:	185297106								
	VENDOR TOTALS			1,542,071.90	YTD INVOICED			1,547,002.93	YTD PAID	10,652.23
10484	KLOSTERMAN'S BAKERY									
	234693	04/16/18		1811087	906192	P	04/25/18	0705101 0630	FOOD	14.52
	INVOICE:	801047510601								
	234695	04/16/18		1811076	906192	P	04/25/18	0165101 0630	FOOD	84.40
	INVOICE:	801048010601								

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	234696	04/16/18		1811079	906192	P	04/25/18	0605101 0630	FOOD	67.20
	INVOICE:	801048010603								
	234697	04/16/18		1811080	906192	P	04/25/18	0095101 0630	FOOD	13.00
	INVOICE:	801048010602								
	234698	04/16/18		1811081	906192	P	04/25/18	0065101 0630	FOOD	38.16
	INVOICE:	801048510620								
	234699	04/16/18		1811082	906192	P	04/25/18	0255101 0630	FOOD	57.40
	INVOICE:	801048510618								
	234700	04/16/18		1811073	906192	P	04/25/18	0055101 0630	FOOD	37.00
	INVOICE:	801048510601								
	234701	04/16/18		1811074	906192	P	04/25/18	0105101 0630	FOOD	7.80
	INVOICE:	801048510210								
	234702	04/16/18		1811074	906192	P	04/25/18	0105101 0630	FOOD	65.28
	INVOICE:	801048510622								
	234703	04/16/18		1811074	906192	P	04/25/18	0105101 0630	FOOD	10.36
	INVOICE:	801048510713								
	234704	04/16/18		1811075	906192	P	04/25/18	0155101 0630	FOOD	51.80
	INVOICE:	801048510629								
	234710	04/16/18		1811084	906192	P	04/25/18	0455101 0630	FOOD	22.40
	INVOICE:	801048510621								
	234711	04/16/18		1811084	906192	P	04/25/18	0455101 0630	FOOD	59.20
	INVOICE:	801048510909								
	234712	04/16/18		1811085	906192	P	04/25/18	0555101 0630	FOOD	28.60
	INVOICE:	801048010604								
	234713	04/16/18		1811088	906192	P	04/25/18	0755101 0630	FOOD	101.80
	INVOICE:	801048510619								
	234714	04/16/18		1811090	906192	P	04/25/18	0805101 0630	FOOD	59.60
	INVOICE:	801048510616								
	234715	04/16/18		1811091	906192	P	04/25/18	0655101 0630	FOOD	36.10
	INVOICE:	801048010606								
	234716	04/16/18		1811092	906192	P	04/25/18	1105101 0630	FOOD	30.00
	INVOICE:	801048510627								
	234717	04/16/18		1811093	906192	P	04/25/18	0905101 0630	FOOD	74.00
	INVOICE:	801048510628								
	234718	04/16/18		1811094	906192	P	04/25/18	0085101 0630	FOOD	87.00
	INVOICE:	801048510623								
	234719	04/16/18		1811095	906192	P	04/25/18	0075101 0630	FOOD	17.76
	INVOICE:	801048510617								
VENDOR TOTALS				43,190.77	YTD INVOICED			44,559.99	YTD PAID	963.38
									REPORT TOTALS	12,272.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	12,272.51

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11553	AIMEE GREENWELL									
	234789	04/25/18		180710	906193	P	04/25/18	0001037 0580	TRAVEL EXPENSES	113.00
	INVOICE:	180710								
	VENDOR TOTALS			6,218.35	YTD INVOICED			6,218.35	YTD PAID	113.00
3422	AMAZON.COM									
	234734	04/25/18		1817135	906194	P	04/25/18	0751118 0739	OTHER EQUIPMENT	76.42
	INVOICE:	1HHR-TMVV-Q3D7								
	234734	04/25/18		1817135	906194	P	04/25/18	0752147 0739	348D OTHER EQUIPMENT	320.53
	INVOICE:	1HHR-TMVV-Q3D7								
	234735	04/25/18		1817117	906194	P	04/25/18	0201118 0610	GENERAL SUPPLIES	3.93
	INVOICE:	1YJP-R4G3-J4DJ								
	234735	04/25/18		1817117	906194	P	04/25/18	0202118 0610	FFED GENERAL SUPPLIES	26.06
	INVOICE:	1YJP-R4G3-J4DJ								
	234738	04/25/18		1817088	906194	P	04/25/18	0152147 0694	348D EQUIPMENT SUPPLIES	659.97
	INVOICE:	1YJP-R4G3-9TNL								
	234739	04/25/18		1817088	906194	P	04/25/18	0152147 0694	348D EQUIPMENT SUPPLIES	245.68
	INVOICE:	11DT-1NMQ-KMXM								
	234740	04/25/18		1817088	906194	P	04/25/18	0152147 0694	348D EQUIPMENT SUPPLIES	19.93
	INVOICE:	1K7W-VX1L-PHFP								
	234746	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	141.67
	INVOICE:	1XVQ-M99V-9PRG								
	234747	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	932.91
	INVOICE:	1XVQ-M99V-6CHP								
	234748	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	148.39
	INVOICE:	1HCW-ND6R-3RNK								
	234749	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	79.84
	INVOICE:	1VWG-MMWK-XW34								
	234750	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	55.98
	INVOICE:	1NHJ-67PP-3KCL								
	234751	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	70.96
	INVOICE:	1RC6-CFMT-4KY7								
	234752	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	54.61
	INVOICE:	1NHJ-67PP-FN9X								
	234753	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	2,168.25
	INVOICE:	1XVQ-M99V-F7DM								
	234754	04/25/18		1816572	906194	P	04/25/18	1202198 0680	313D WELFARE (FOOD/CLOTHES/UTI	225.10
	INVOICE:	1HMY-7KNX-16YD								
	234759	04/25/18		1815920	906194	P	04/25/18	0161118 0644	001D TEXTBOOKS	100.00
	INVOICE:	1HDH-HTFW-JG16								
	234784	04/25/18		1817078	906194	P	04/25/18	0071059 0610	GENERAL SUPPLIES	18.95
	INVOICE:	1RHF-93L3-YSNY								
	234785	04/25/18		1817078	906194	P	04/25/18	0071059 0610	GENERAL SUPPLIES	66.12
	INVOICE:	1YJP-R4G3-LXTG								
	234785	04/25/18		1817078	906194	P	04/25/18	0071059 0641	LIBRARY BOOKS	544.01
	INVOICE:	1YJP-R4G3-LXTG								
	234785	04/25/18		1817078	906194	P	04/25/18	0071059 0650	SUPPLIES- TECHNOLOGY RELA	24.40
	INVOICE:	1YJP-R4G3-LXTG								
	234785	04/25/18		1817078	906194	P	04/25/18	0071059 0650	SUPPLIES- TECHNOLOGY RELA	.00
	INVOICE:	1YJP-R4G3-LXTG								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		6,149.40 YTD INVOICED			6,149.40 YTD PAID			1,617.48		
12938	CONSCIOUS DISCIPLINE									
	234745	04/25/18		1816928	906201	P	04/25/18	0002118 0643 135D	SUPPLEMENTARY BKS/STUDY G	1,332.50
	INVOICE:	150137								
	234745	04/25/18		1816928	906201	P	04/25/18	0701077 0643	SUPPLEMENTARY BKS/STUDY G	240.00
	INVOICE:	150137								
VENDOR TOTALS		4,270.40 YTD INVOICED			4,270.40 YTD PAID			1,572.50		
10656	EMILY CROUCH									
	234723	04/25/18		2180611	906202	P	04/25/18	0002121 0580 337D	TRAVEL EXPENSES	73.02
	INVOICE:	2180611								
VENDOR TOTALS		481.90 YTD INVOICED			481.90 YTD PAID			73.02		
116	KEITH DAVIS									
	234809	04/25/18		180747	906203	P	04/25/18	0011075 0580	TRAVEL EXPENSES	223.04
	INVOICE:	180747								
	234809	04/25/18		180747	906203	P	04/25/18	0011075 0585	TRAVEL - MEALS	35.00
	INVOICE:	180747								
	234809	04/25/18		180747	906203	P	04/25/18	0011075 0589	TRAVEL-OTHER	106.26
	INVOICE:	180747								
VENDOR TOTALS		3,039.30 YTD INVOICED			3,039.30 YTD PAID			364.30		
13132	DEANNA VALDIVIA									
	234795	04/25/18		180716	906204	P	04/25/18	0001037 0580	TRAVEL EXPENSES	5.86
	INVOICE:	180716								
	234796	04/25/18		180717	906204	P	04/25/18	0001037 0345	MEDICAL SERVICES	275.15
	INVOICE:	180717								
VENDOR TOTALS		556.01 YTD INVOICED			556.01 YTD PAID			281.01		
10890	EH CONSTRUCTION, INC									
	234814	04/25/18		1813159	906205	P	04/25/18	0003610 0450 8104	CONSTRUCTION SERVICES	587,043.95
	INVOICE:	041118								
VENDOR TOTALS		2,963,919.47 YTD INVOICED			2,963,919.47 YTD PAID			587,043.95		
12265	LINDA FRENCH-SMITH									
	234757	04/25/18		2180616	906206	P	04/25/18	0002121 0580 337D	TRAVEL EXPENSES	15.62
	INVOICE:	2180616								
VENDOR TOTALS		153.38 YTD INVOICED			153.38 YTD PAID			15.62		
11237	KELLAND GARLAND									
	234731	04/25/18		2180603	906207	P	04/25/18	0252053 0585 140D	TRAVEL - MEALS	150.00
	INVOICE:	2180603								
	234731	04/25/18		2180603	906207	P	04/25/18	0252053 0580 140D	TRAVEL EXPENSES	21.25

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	2180603								
	VENDOR TOTALS			171.25	YTD INVOICED			171.25	YTD PAID	171.25
11045	REBECCA GUY									
	234720	04/25/18		2180614	906208	P	04/25/18	0002121 0580 337D	TRAVEL EXPENSES	66.83
	INVOICE:	2180614								
	VENDOR TOTALS			253.19	YTD INVOICED			253.19	YTD PAID	66.83
9809	EMILY HURST-JONES									
	234728	04/25/18		2180606	906209	P	04/25/18	0001137 0580	TRAVEL EXPENSES	6.97
	INVOICE:	2180606								
	234728	04/25/18		2180606	906209	P	04/25/18	0002121 0580 337D	TRAVEL EXPENSES	32.39
	INVOICE:	2180606								
	234729	04/25/18		2180605	906209	P	04/25/18	0001137 0580	TRAVEL EXPENSES	48.38
	INVOICE:	2180605								
	234729	04/25/18		2180605	906209	P	04/25/18	0002121 0580 337D	TRAVEL EXPENSES	221.40
	INVOICE:	2180605								
	VENDOR TOTALS			1,692.00	YTD INVOICED			1,692.00	YTD PAID	309.14
9405	JEFFERSON TRANSPORTATION, LLC									
	234742	04/25/18		1815929	906210	P	04/25/18	0162147 0894 348D	INSTRUCTIONAL FIELD TRIPS	205.00
	INVOICE:	1906								
	VENDOR TOTALS			72,015.50	YTD INVOICED			72,750.50	YTD PAID	205.00
4229	KY ASSOC. OF SCHOOL ADMINISTRATORS									
	234806	04/25/18		1817159	906211	P	04/25/18	0011086 0338	REGISTRATION FEES	299.00
	INVOICE:	167300								
	VENDOR TOTALS			13,607.51	YTD INVOICED			13,607.51	YTD PAID	299.00
11335	KENTUCKY COUNTRY DAY SCHOOL									
	234760	04/25/18		1817199	906212	P	04/25/18	0602053 0338 140D	REGISTRATION FEES	64.00
	INVOICE:	20110								
	VENDOR TOTALS			64.00	YTD INVOICED			64.00	YTD PAID	64.00
12298	KIMBERLY WILLOUGHBY, RN									
	234798	04/25/18		180719	906213	P	04/25/18	0001037 0580	TRAVEL EXPENSES	152.64
	INVOICE:	180719								
	VENDOR TOTALS			1,092.46	YTD INVOICED			1,092.46	YTD PAID	152.64
5103	KMEA									
	234736	04/25/18		1814825	906214	P	04/25/18	0152053 0338 140D	REGISTRATION FEES	85.00
	INVOICE:	12229								

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VENDOR TOTALS				1,931.00	YTD INVOICED			1,931.00	YTD PAID	85.00
12211 KY FBLA	234744	04/25/18		1816737	906215	P	04/25/18	0162147 0338 348D	REGISTRATION FEES	315.00
	INVOICE: 1944									
VENDOR TOTALS				315.00	YTD INVOICED			315.00	YTD PAID	315.00
9835 KYLIE HORNBAC	234811	04/25/18		180745	906216	P	04/25/18	0652860 0610 7321	GENERAL SUPPLIES	14.26
	INVOICE: 180745									
VENDOR TOTALS				14.26	YTD INVOICED			14.26	YTD PAID	14.26
10064 LAKESHORE LEARNING	234741	04/25/18		1815437	906217	P	04/25/18	0002118 0610 17PD	GENERAL SUPPLIES	3,660.80
	INVOICE: 2755220118									
VENDOR TOTALS				61,535.58	YTD INVOICED			61,535.58	YTD PAID	3,660.80
11743 ANNE MARIE LANDRY	234733	04/25/18		2180617	906218	P	04/25/18	0002118 0580 135D	TRAVEL EXPENSES	95.20
	INVOICE: 2180617									
VENDOR TOTALS				752.46	YTD INVOICED			752.46	YTD PAID	95.20
6061 LESA A. HOWELL	234801	04/25/18		180722	906219	P	04/25/18	0001037 0580	TRAVEL EXPENSES	143.46
	INVOICE: 180722									
VENDOR TOTALS				1,769.50	YTD INVOICED			1,769.50	YTD PAID	143.46
11294 LIFETOUGH NSS ACCOUNT RECEIVABLE	234812	04/25/18		1817306	906220	P	04/25/18	0702826 0559 7300	OTHER PRINTING	840.00
	INVOICE: 11226918									
VENDOR TOTALS				8,909.23	YTD INVOICED			8,909.23	YTD PAID	840.00
12665 LOUISVILLE GAS & ELECTRIC	234770	04/25/18		1810259	906221	P	04/25/18	0161087 0621	NATURAL GAS	394.58
	INVOICE: 3000-3700-1215 0419									
	234771	04/25/18		1810259	906221	P	04/25/18	0161087 0621	NATURAL GAS	951.19
	INVOICE: 3000-1098-3066 4/19									
	234772	04/25/18		1810299	906221	P	04/25/18	0251087 0622	ELECTRICITY	42.73
	INVOICE: 3000-1184-1230 4/19									
	234773	04/25/18		1810299	906221	P	04/25/18	0251087 0622	ELECTRICITY	6,904.72
	INVOICE: 3000-1755-8275 4/19									
	234774	04/25/18		1810302	906221	P	04/25/18	0501087 0622	ELECTRICITY	11.35
	INVOICE: 3000-0764-9217 4/19									
	234775	04/25/18		1810302	906221	P	04/25/18	0501087 0621	NATURAL GAS	890.35

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234725	04/25/18		2180609	906226	P	04/25/18	0001137 0580	TRAVEL EXPENSES	53.71
	INVOICE: 2180609									
	234725	04/25/18		2180609	906226	P	04/25/18	0002121 0580	337D TRAVEL EXPENSES	9.02
	INVOICE: 2180609									
	234726	04/25/18		2180608	906226	P	04/25/18	0001137 0580	TRAVEL EXPENSES	148.01
	INVOICE: 2180608									
	234726	04/25/18		2180608	906226	P	04/25/18	0002121 0580	337D TRAVEL EXPENSES	16.40
	INVOICE: 2180608									
	VENDOR TOTALS			1,540.43	YTD INVOICED			1,540.43	YTD PAID	227.14
7671 STACY SIZEMORE										
	234724	04/25/18		2180610	906227	P	04/25/18	0002121 0580	337D TRAVEL EXPENSES	136.41
	INVOICE: 2180610									
	VENDOR TOTALS			885.74	YTD INVOICED			885.74	YTD PAID	136.41
6901 KIM SMITH										
	234800	04/25/18		180721	906228	P	04/25/18	0001037 0580	TRAVEL EXPENSES	355.22
	INVOICE: 180721									
	234802	04/25/18		180723	906228	P	04/25/18	0001037 0345	MEDICAL SERVICES	1,551.25
	INVOICE: 180723									
	VENDOR TOTALS			13,703.59	YTD INVOICED			13,703.59	YTD PAID	1,906.47
13192 SOUTHSIDE CHRISTIAN CHILDCARE										
	234732	04/25/18		2180618	906229	P	04/25/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	240.00
	INVOICE: 2180618									
	VENDOR TOTALS			240.00	YTD INVOICED			240.00	YTD PAID	240.00
11547 STUDIO KREMER ARCHITECTS, INC										
	234813	04/25/18		81705427	906230	P	04/25/18	0003610 0346	8104 ARCHITECTURE & ENGINEERIN	10,773.70
	INVOICE: 18-093									
	VENDOR TOTALS			348,158.05	YTD INVOICED			449,454.05	YTD PAID	10,773.70
10777 SWETT, KIM										
	234727	04/25/18		2180607	906231	P	04/25/18	0002121 0580	337D TRAVEL EXPENSES	53.79
	INVOICE: 2180607									
	VENDOR TOTALS			630.85	YTD INVOICED			630.85	YTD PAID	53.79
1873 THERESA L WARNER										
	234758	04/25/18		2180615	906232	P	04/25/18	0002121 0580	337D TRAVEL EXPENSES	64.21
	INVOICE: 2180615									
	VENDOR TOTALS			340.39	YTD INVOICED			340.39	YTD PAID	64.21
12625 TIERNEY										
	234807	04/25/18		1816716	906233	P	04/25/18	0252826 0734	7341 TECH-RELATED HARDWARE	1,529.01

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 764964									
234808	04/25/18			1816716	906233	P	04/25/18	0252826 0734 7341	TECH-RELATED HARDWARE	5,998.00
	INVOICE: 765675									
VENDOR TOTALS				57,062.06	YTD INVOICED			115,084.01	YTD PAID	7,527.01
9978 UNIVERSITY OF LOUISVILLE										
234737	04/25/18			1816452	906234	P	04/25/18	0152053 0338 140D	REGISTRATION FEES	650.00
	INVOICE: 040518									
VENDOR TOTALS				3,875.00	YTD INVOICED			3,875.00	YTD PAID	650.00
6172 SUSAN JENKINS VINCENTZ										
234804	04/25/18			180746	906235	P	04/25/18	0001052 0580	TRAVEL EXPENSES	28.50
	INVOICE: 180746									
VENDOR TOTALS				493.22	YTD INVOICED			493.22	YTD PAID	28.50
13189 WENDY DAVIDSON										
234730	04/25/18			2180604	906236	P	04/25/18	0252053 0585 140D	TRAVEL - MEALS	150.00
	INVOICE: 2180604									
234730	04/25/18			2180604	906236	P	04/25/18	0252053 0580 140D	TRAVEL EXPENSES	21.25
	INVOICE: 2180604									
VENDOR TOTALS				171.25	YTD INVOICED			171.25	YTD PAID	171.25
10220 JOSEPH W WHITE										
234721	04/25/18			2180613	906237	P	04/25/18	0002121 0580 337D	TRAVEL EXPENSES	220.62
	INVOICE: 2180613									
VENDOR TOTALS				1,285.51	YTD INVOICED			1,285.51	YTD PAID	220.62
17395 ROB WILLIAMS										
234722	04/25/18			2180612	906238	P	04/25/18	0002121 0580 337D	TRAVEL EXPENSES	30.18
	INVOICE: 2180612									
VENDOR TOTALS				168.62	YTD INVOICED			168.62	YTD PAID	30.18
REPORT TOTALS										685,037.69

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	46	685,037.69

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10823 BRENDA CUMMINGS										
	234845	04/26/18		5118315	906239	P	04/27/18	0065101 0580	TRAVEL EXPENSES	41.82
	INVOICE:	5118315								
	234846	04/26/18		5118316	906239	P	04/27/18	0065101 0580	TRAVEL EXPENSES	44.77
	INVOICE:	5118316								
VENDOR TOTALS				412.82	YTD INVOICED			412.82	YTD PAID	86.59
7424 BUDS PRODUCE										
	234815	04/26/18		1810788	906240	P	04/27/18	0605101 0630	FOOD	86.60
	INVOICE:	25113								
	234816	04/26/18		1810789	906240	P	04/27/18	0095101 0630	FOOD	30.70
	INVOICE:	25123								
	234817	04/26/18		1810834	906240	P	04/27/18	0065101 0630	FOOD	88.50
	INVOICE:	25194								
	234818	04/26/18		1810834	906240	P	04/27/18	0065101 0630	FOOD	18.50
	INVOICE:	25315								
	234819	04/26/18		1810835	906240	P	04/27/18	0255101 0630	FOOD	71.00
	INVOICE:	25245								
	234820	04/26/18		1810835	906240	P	04/27/18	0255101 0630	FOOD	22.20
	INVOICE:	25314								
	234821	04/26/18		1810704	906240	P	04/27/18	0055101 0630	FOOD	40.80
	INVOICE:	25278								
	234822	04/26/18		1810705	906240	P	04/27/18	0105101 0630	FOOD	150.20
	INVOICE:	25087								
	234823	04/26/18		1810705	906240	P	04/27/18	0105101 0630	FOOD	33.30
	INVOICE:	25308								
	234824	04/26/18		1810747	906240	P	04/27/18	0155101 0630	FOOD	227.20
	INVOICE:	25198								
	234825	04/26/18		1810832	906240	P	04/27/18	0185101 0630	FOOD	118.90
	INVOICE:	25200								
	234826	04/26/18			906240	P	04/27/18	0305101 0630	FOOD	154.10
	INVOICE:	25095								
	234827	04/26/18		1810919	906240	P	04/27/18	0455101 0630	FOOD	66.80
	INVOICE:	25202								
	234828	04/26/18		1810919	906240	P	04/27/18	0455101 0630	FOOD	50.50
	INVOICE:	25311								
	234829	04/26/18		1810879	906240	P	04/27/18	0555101 0630	FOOD	114.70
	INVOICE:	25097								
	234830	04/26/18		1810880	906240	P	04/27/18	0505101 0630	FOOD	56.60
	INVOICE:	25196								
	234831	04/26/18		1810920	906240	P	04/27/18	0755101 0630	FOOD	163.40
	INVOICE:	25114								
	234832	04/26/18		1810920	906240	P	04/27/18	0755101 0630	FOOD	88.80
	INVOICE:	25313								
	234833	04/26/18		1810977	906240	P	04/27/18	0805101 0630	FOOD	108.40
	INVOICE:	25091								
	234834	04/26/18		1810977	906240	P	04/27/18	0805101 0630	FOOD	36.50
	INVOICE:	25309								
	234835	04/26/18		1810977	906240	P	04/27/18	0805101 0630	FOOD	25.90
	INVOICE:	25310								

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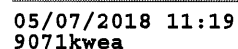
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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234836	04/26/18		1811057	906240	P	04/27/18	0655101 0630	FOOD	115.40
	INVOICE:	25004								
	234837	04/26/18		1811058	906240	P	04/27/18	1105101 0630	FOOD	57.80
	INVOICE:	25398								
	234838	04/26/18		1811059	906240	P	04/27/18	0905101 0630	FOOD	156.00
	INVOICE:	25093								
	234839	04/26/18		1811060	906240	P	04/27/18	0085101 0630	FOOD	197.90
	INVOICE:	25094								
	234840	04/26/18		1811060	906240	P	04/27/18	0085101 0630	FOOD	36.50
	INVOICE:	25304								
	VENDOR TOTALS		41,389.05 YTD INVOICED			45,755.92 YTD PAID			2,317.20	
12438	DEAN FOODS OF LOUISVILLE									
	234871	04/26/18		1810978	906241	P	04/27/18	0785101 0635	MILK	128.78
	INVOICE:	115105071								
	234872	04/26/18		1810978	906241	P	04/27/18	0785101 0635	MILK	163.65
	INVOICE:	115105147								
	234873	04/26/18		1810978	906241	P	04/27/18	0785101 0635	MILK	109.35
	INVOICE:	115105221								
	234874	04/26/18		1810978	906241	P	04/27/18	0785101 0635	MILK	141.93
	INVOICE:	115105296								
	234875	04/26/18		1810928	906241	P	04/27/18	0705101 0635	MILK	53.92
	INVOICE:	111719370								
	234876	04/26/18		1810928	906241	P	04/27/18	0705101 0635	MILK	76.20
	INVOICE:	111719432								
	234877	04/26/18		1810865	906241	P	04/27/18	0165101 0635	MILK	129.55
	INVOICE:	115105069								
	234878	04/26/18		1810865	906241	P	04/27/18	0165101 0635	MILK	220.80
	INVOICE:	115105145								
	234879	04/26/18		1810866	906241	P	04/27/18	0205101 0635	MILK	197.74
	INVOICE:	115105201								
	234880	04/26/18		1810866	906241	P	04/27/18	0205101 0635	MILK	207.65
	INVOICE:	115105127								
	234881	04/26/18		1810867	906241	P	04/27/18	0605101 0635	MILK	275.66
	INVOICE:	115105143								
	234882	04/26/18		1810867	906241	P	04/27/18	0605101 0635	MILK	176.02
	INVOICE:	115105217								
	234883	04/26/18		1810868	906241	P	04/27/18	0095101 0635	MILK	87.45
	INVOICE:	115105211								
	234884	04/26/18		1810868	906241	P	04/27/18	0095101 0635	MILK	87.45
	INVOICE:	115105137								
	234885	04/26/18		1810869	906241	P	04/27/18	0065101 0635	MILK	153.74
	INVOICE:	115105113								
	234886	04/26/18		1810869	906241	P	04/27/18	0065101 0635	MILK	152.40
	INVOICE:	115105187								
	234887	04/26/18		1810870	906241	P	04/27/18	0255101 0635	MILK	141.93
	INVOICE:	115105111								
	234888	04/26/18		1810870	906241	P	04/27/18	0255101 0635	MILK	153.17
	INVOICE:	115105185								
	234889	04/26/18		1810862	906241	P	04/27/18	0055101 0635	MILK	172.99



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3021196								
234890		04/26/18		1810862	906241	P	04/27/18	0055101 0635	MILK	230.14
	INVOICE:	3027419								
234891		04/26/18		1810863	906241	P	04/27/18	0105101 0635	MILK	281.50
	INVOICE:	115105044								
234892		04/26/18		1810863	906241	P	04/27/18	0105101 0635	MILK	243.65
	INVOICE:	115105121								
234893		04/26/18		1810863	906241	P	04/27/18	0105101 0635	MILK	275.78
	INVOICE:	115105195								
234894		04/26/18		1810864	906241	P	04/27/18	0155101 0635	MILK	162.13
	INVOICE:	115105054								
234895		04/26/18		1810864	906241	P	04/27/18	0155101 0635	MILK	220.62
	INVOICE:	115105131								
234896		04/26/18		1810864	906241	P	04/27/18	0155101 0635	MILK	264.62
	INVOICE:	115105205								
234898		04/26/18		1810861	906241	P	04/27/18	0185101 0635	MILK	177.56
	INVOICE:	115105125								
234899		04/26/18		1810861	906241	P	04/27/18	0185101 0635	MILK	221.18
	INVOICE:	115105199								
234900		04/26/18		1810871	906241	P	04/27/18	0305101 0635	MILK	183.85
	INVOICE:	3021199								
234901		04/26/18		1810871	906241	P	04/27/18	0305101 0635	MILK	230.14
	INVOICE:	3027421								
234902		04/26/18		1810871	906241	P	04/27/18	0305101 0635	MILK	20.95
	INVOICE:	64140								
234903		04/26/18		1810925	906241	P	04/27/18	0455101 0635	MILK	175.46
	INVOICE:	115105119								
234904		04/26/18		1810925	906241	P	04/27/18	0455101 0635	MILK	197.74
	INVOICE:	115105193								
234905		04/26/18		1810926	906241	P	04/27/18	0555101 0635	MILK	185.37
	INVOICE:	115105139								
234906		04/26/18		1810926	906241	P	04/27/18	0555101 0635	MILK	141.36
	INVOICE:	115105213								
234907		04/26/18		1810927	906241	P	04/27/18	0505101 0635	MILK	86.50
	INVOICE:	115105064								
234908		04/26/18			906241	P	04/27/18	0505101 0635	MILK	-5.24
	INVOICE:	115105066								
234909		04/26/18		1810927	906241	P	04/27/18	0505101 0635	MILK	88.78
	INVOICE:	115105141								
234910		04/26/18		1810929	906241	P	04/27/18	0755101 0635	MILK	165.93
	INVOICE:	115105109								
234911		04/26/18		1810929	906241	P	04/27/18	0755101 0635	MILK	166.32
	INVOICE:	115105183								
234912		04/26/18		1810979	906241	P	04/27/18	0805101 0635	MILK	160.12
	INVOICE:	115105117								
234913		04/26/18		1810979	906241	P	04/27/18	0805101 0635	MILK	208.99
	INVOICE:	115105191								
234914		04/26/18		1811106	906241	P	04/27/18	0655101 0635	MILK	188.60
	INVOICE:	115105135								
234915		04/26/18		1811106	906241	P	04/27/18	0655101 0635	MILK	164.60
	INVOICE:	115105209								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234916	04/26/18		1811107	906241	P	04/27/18	1105101 0635	MILK	54.87
	INVOICE:	115105133								
	234917	04/26/18		1811107	906241	P	04/27/18	1105101 0635	MILK	55.25
	INVOICE:	115105207								
	234918	04/26/18		1811108	906241	P	04/27/18	0905101 0635	MILK	196.97
	INVOICE:	115105129								
	234919	04/26/18		1811108	906241	P	04/27/18	0905101 0635	MILK	187.27
	INVOICE:	115105203								
	234920	04/26/18		1811109	906241	P	04/27/18	0085101 0635	MILK	308.62
	INVOICE:	115105123								
	234921	04/26/18		1811109	906241	P	04/27/18	0085101 0635	MILK	275.66
	INVOICE:	115105197								
	234922	04/26/18		1811110	906241	P	04/27/18	0075101 0635	MILK	153.17
	INVOICE:	115105189								
	234923	04/26/18		1811110	906241	P	04/27/18	0075101 0635	MILK	120.98
	INVOICE:	115105115								
	VENDOR TOTALS			265,217.41	YTD INVOICED			275,528.53	YTD PAID	8,619.82
12408	HERSHEY CREAMERY COM									
	234849	04/26/18		1810888	906242	P	04/27/18	0705101 0630	FOOD	171.84
	INVOICE:	0012847399								
	234854	04/26/18		1810857	906242	P	04/27/18	0065101 0630	FOOD	188.28
	INVOICE:	0012902041								
	234867	04/26/18		1811101	906242	P	04/27/18	0905101 0630	FOOD	136.56
	INVOICE:	0012918573								
	VENDOR TOTALS			29,035.40	YTD INVOICED			29,035.40	YTD PAID	496.68
10424	REINHART FOODSERVICE									
	234847	04/26/18		1810968	906243	P	04/27/18	0785101 0583	HAULING OF COMMODITIES	80.27
	INVOICE:	976312								
	234848	04/26/18		1810885	906243	P	04/27/18	0705101 0583	HAULING OF COMMODITIES	59.33
	INVOICE:	976308								
	234850	04/26/18		1810790	906243	P	04/27/18	0205101 0583	HAULING OF COMMODITIES	76.78
	INVOICE:	976007								
	234851	04/26/18		1810791	906243	P	04/27/18	0605101 0583	HAULING OF COMMODITIES	76.78
	INVOICE:	976009								
	234852	04/26/18		1810792	906243	P	04/27/18	0095101 0583	HAULING OF COMMODITIES	76.78
	INVOICE:	1810792								
	234855	04/26/18		1810841	906243	P	04/27/18	0065101 0583	HAULING OF COMMODITIES	76.78
	INVOICE:	976022								
	234856	04/26/18		1810842	906243	P	04/27/18	0255101 0583	HAULING OF COMMODITIES	125.64
	INVOICE:	976025								
	234857	04/26/18		1810706	906243	P	04/27/18	0055101 0583	HAULING OF COMMODITIES	76.78
	INVOICE:	975960								
	234858	04/26/18		1810707	906243	P	04/27/18	0105101 0583	HAULING OF COMMODITIES	157.05
	INVOICE:	975961								
	234860	04/26/18		1810774	906243	P	04/27/18	0185101 0583	HAULING OF COMMODITIES	153.56
	INVOICE:	975968								
	234861	04/26/18		1810882	906243	P	04/27/18	0455101 0583	HAULING OF COMMODITIES	76.78

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	976303								
234862	04/26/18	1810883	906243	P	04/27/18	0555101	0583	HAULING OF COMMODITIES	76.78	
	INVOICE:	976304								
234864	04/26/18	1810921	906243	P	04/27/18	0755101	0583	HAULING OF COMMODITIES	171.01	
	INVOICE:	976311								
234865	04/26/18	1811066	906243	P	04/27/18	0655101	0583	HAULING OF COMMODITIES	129.13	
	INVOICE:	976314								
234866	04/26/18	1811067	906243	P	04/27/18	1105101	0583	HAULING OF COMMODITIES	55.84	
	INVOICE:	976315								
234868	04/26/18	1811068	906243	P	04/27/18	0905101	0583	HAULING OF COMMODITIES	76.78	
	INVOICE:	976316								
234869	04/26/18	1811069	906243	P	04/27/18	0805101	0583	HAULING OF COMMODITIES	153.56	
	INVOICE:	976322								
234870	04/26/18	1811070	906243	P	04/27/18	0075101	0583	HAULING OF COMMODITIES	125.64	
	INVOICE:	976332								
234897	04/26/18	1810724	906243	P	04/27/18	0155101	0583	HAULING OF COMMODITIES	177.99	
	INVOICE:	975965								
VENDOR TOTALS		11,820.40	YTD INVOICED			11,820.40	YTD PAID		2,003.26	
9780	SANDRA BRUCKERT									
234844	04/26/18	5118314	906244	P	04/27/18	0555101	0580	TRAVEL EXPENSES	154.24	
	INVOICE:	5118314								
VENDOR TOTALS		1,005.54	YTD INVOICED			1,005.54	YTD PAID		154.24	
12422	SEVEN UP/SNAPPLE BOTTLING COMPANY									
234853	04/26/18		906245	P	04/27/18	0095101	0630	FOOD	-13.00	
	INVOICE:	3508200104								
234859	04/26/18	1810750	906245	P	04/27/18	0155101	0630	FOOD	434.00	
	INVOICE:	3510201928								
234863	04/26/18	1810889	906245	P	04/27/18	0505101	0630	FOOD	143.00	
	INVOICE:	3510201843								
VENDOR TOTALS		42,635.50	YTD INVOICED			42,635.50	YTD PAID		564.00	
10894	TOYYA THORNSBERRY DAY									
234843	04/26/18	5118313	906246	P	04/27/18	0205101	0580	TRAVEL EXPENSES	16.07	
	INVOICE:	5118313								
VENDOR TOTALS		134.74	YTD INVOICED			207.54	YTD PAID		16.07	
REPORT TOTALS									14,257.86	

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	14,257.86

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8815	A. C. KREBS COMPANY									
	235017	04/27/18		1813109	906247	P	04/27/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,621.70
	INVOICE:	186635								
	VENDOR TOTALS			77,178.08	YTD INVOICED			77,178.08	YTD PAID	2,621.70
3422	AMAZON.COM									
	234927	04/26/18		1816601	906248	P	04/27/18	0001013 0734	TECH-RELATED HARDWARE	444.60
	INVOICE:	1FHY-X6G9-XPTR								
	234928	04/26/18		1816601	906248	P	04/27/18	0001013 0734	TECH-RELATED HARDWARE	23.97
	INVOICE:	1HYF-N1MT-NYKQ								
	234929	04/26/18		1816771	906248	P	04/27/18	0091118 0610	GENERAL SUPPLIES	163.08
	INVOICE:	1HYF-N1MT-VL4M								
	234930	04/26/18		1816771	906248	P	04/27/18	0091118 0610	GENERAL SUPPLIES	7.00
	INVOICE:	13WJ-QDQN-NM4V								
	234931	04/26/18		1816771	906248	P	04/27/18	0091118 0610	GENERAL SUPPLIES	24.21
	INVOICE:	1FWQ-QHDP-YFXW								
	234932	04/26/18		1816771	906248	P	04/27/18	0091118 0610	GENERAL SUPPLIES	317.79
	INVOICE:	1HYF-N1MT-YDV3								
	234938	04/26/18		1816932	906248	P	04/27/18	0701118 0610	GENERAL SUPPLIES	18.63
	INVOICE:	1RHF-93L3-7X43								
	234939	04/26/18		1816932	906248	P	04/27/18	0701118 0610	GENERAL SUPPLIES	69.75
	INVOICE:	1RHF-93L3-6KYR								
	234940	04/26/18		1816932	906248	P	04/27/18	0701118 0610	GENERAL SUPPLIES	5.38
	INVOICE:	1K7W-VX1L-FRQC								
	234941	04/26/18		1816932	906248	P	04/27/18	0701118 0610	GENERAL SUPPLIES	40.00
	INVOICE:	11DT-1NMQ-HPND								
	234967	04/26/18		1816056	906248	P	04/27/18	0651077 0610	GENERAL SUPPLIES	36.99
	INVOICE:	1HM4-D3KY-TV6II								
	234968	04/26/18		1816057	906248	P	04/27/18	0651118 0643	SUPPLEMENTARY BKS/STUDY G	16.19
	INVOICE:	1FHC-3GTV-GJ31								
	234969	04/26/18		1816057	906248	P	04/27/18	0651118 0643	SUPPLEMENTARY BKS/STUDY G	199.90
	INVOICE:	1FGP-XRVG-MHRG								
	234972	04/26/18		1816622	906248	P	04/27/18	0651118 0610	GENERAL SUPPLIES	95.94
	INVOICE:	13CK-RMPC-YWHL								
	234973	04/26/18		1816923	906248	P	04/27/18	0651118 0610	GENERAL SUPPLIES	15.00
	INVOICE:	1VPD-YMY4-6JQR								
	234974	04/26/18		1816923	906248	P	04/27/18	0651118 0610	GENERAL SUPPLIES	53.94
	INVOICE:	1TKN-Q9DF-L1PJ								
	234977	04/26/18		1816907	906248	P	04/27/18	0651118 0650	SUPPLIES- TECHNOLOGY RELA	86.50
	INVOICE:	1VDP-7DWD-3XDN								
	234978	04/26/18		1816908	906248	P	04/27/18	0651118 0650	SUPPLIES- TECHNOLOGY RELA	107.59
	INVOICE:	1R3Q-H4YY-JHXH								
	234979	04/26/18		1816908	906248	P	04/27/18	0651118 0650	SUPPLIES- TECHNOLOGY RELA	59.46
	INVOICE:	177D-QNDV-K3LK								
	234980	04/26/18		1816908	906248	P	04/27/18	0651118 0650	SUPPLIES- TECHNOLOGY RELA	29.95
	INVOICE:	1VPD-YMY4-PNX3								
	234981	04/26/18		1816909	906248	P	04/27/18	0651118 0610	GENERAL SUPPLIES	42.65
	INVOICE:	177D-QNDV-H94K								
	234981	04/26/18		1816909	906248	P	04/27/18	0651118 0650	SUPPLIES- TECHNOLOGY RELA	29.27
	INVOICE:	177D-QNDV-H94K								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234982	04/26/18		1816889	906248	P	04/27/18	0651077 0610	GENERAL SUPPLIES	59.25
	INVOICE:	1R3Q-H4YY-DDYT								
	234983	04/26/18		1816889	906248	P	04/27/18	0651077 0610	GENERAL SUPPLIES	88.28
	INVOICE:	1R3Q-H4YY-GHHN								
	234984	04/26/18		1816889	906248	P	04/27/18	0651077 0610	GENERAL SUPPLIES	20.50
	INVOICE:	1R3Q-H4YY-DPJJ								
	234985	04/26/18		1817140	906248	P	04/27/18	0001052 0643	SUPPLEMENTARY BKS/STUDY G	1,118.16
	INVOICE:	1M9C-J334-CKMH								
	234986	04/26/18		1817227	906248	P	04/27/18	0602826 0610	7311 GENERAL SUPPLIES	25.72
	INVOICE:	17TM-T6XL-Y7QW								
	234987	04/26/18		1817227	906248	P	04/27/18	0602826 0610	7311 GENERAL SUPPLIES	53.86
	INVOICE:	1PYQ-NWGW-Y6V4								
	234988	04/26/18		1817157	906248	P	04/27/18	0602826 0610	7311 GENERAL SUPPLIES	25.41
	INVOICE:	13JM-LQJD-3TVV								
	234989	04/26/18		1817111	906248	P	04/27/18	0601118 0610	GENERAL SUPPLIES	20.49
	INVOICE:	1CYH-PJ3J-TQQ9								
	235018	04/27/18		1816945	906248	P	04/27/18	0162826 0650	7112 SUPPLIES- TECHNOLOGY RELA	19.99
	INVOICE:	1Q4C-LWDP-63YG								
	235019	04/27/18		1816945	906248	P	04/27/18	0162826 0650	7112 SUPPLIES- TECHNOLOGY RELA	201.58
	INVOICE:	1WXP-H1XV-WYHJ								
	235020	04/27/18		1816945	906248	P	04/27/18	0162826 0650	7112 SUPPLIES- TECHNOLOGY RELA	27.98
	INVOICE:	1TKN-Q9DF-6CWP								
	235033	04/27/18		1816832	906248	P	04/27/18	0081118 0610	GENERAL SUPPLIES	67.69
	INVOICE:	1JV7-YNR4-9RQV								
	235033	04/27/18		1816832	906248	P	04/27/18	0081118 0643	SUPPLEMENTARY BKS/STUDY G	29.95
	INVOICE:	1JV7-YNR4-9RQV								
	235035	04/27/18		1816931	906248	P	04/27/18	0301077 0610	GENERAL SUPPLIES	46.30
	INVOICE:	1KJ1-H97P-FJRW								
	235036	04/27/18		1816931	906248	P	04/27/18	0301077 0610	GENERAL SUPPLIES	136.12
	INVOICE:	17YF-RQPP-G73C								
	235037	04/27/18		1816809	906248	P	04/27/18	0301118 0610	GENERAL SUPPLIES	31.97
	INVOICE:	1TXP-Y6HM-KPTV								
	235038	04/27/18		1816745	906248	P	04/27/18	0301118 0610	GENERAL SUPPLIES	34.95
	INVOICE:	1VMT-6F9Q-MG9J								
	235039	04/27/18		1816745	906248	P	04/27/18	0301118 0610	GENERAL SUPPLIES	235.20
	INVOICE:	1XF3-1CVP-3CVQ								
	235040	04/27/18		1816745	906248	P	04/27/18	0301118 0610	GENERAL SUPPLIES	28.67
	INVOICE:	177D-QNDV-6PMM								
	235041	04/27/18		1816745	906248	P	04/27/18	0301118 0610	GENERAL SUPPLIES	69.99
	INVOICE:	1JV7-YNR4-CXH9								
	235042	04/27/18		1817066	906248	P	04/27/18	0801118 0610	GENERAL SUPPLIES	29.67
	INVOICE:	1PRG-33C3-MGWG								
	235047	04/27/18		1816800	906248	P	04/27/18	0101031 0610	GENERAL SUPPLIES	29.37
	INVOICE:	13WJ-QDQN-PT7G								
	235048	04/27/18		1816800	906248	P	04/27/18	0101031 0610	GENERAL SUPPLIES	27.27
	INVOICE:	1VR7-FDTR-MYH6								
	235049	04/27/18		1816800	906248	P	04/27/18	0101031 0610	GENERAL SUPPLIES	6.08
	INVOICE:	1FWQ-QHDP-W67T								
	235050	04/27/18		1816800	906248	P	04/27/18	0101031 0610	GENERAL SUPPLIES	9.86
	INVOICE:	1G3C-11WG-TCYD								
	235050	04/27/18		1816800	906248	P	04/27/18	0101077 0610	GENERAL SUPPLIES	11.42

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1G3C-11WG-TCYD								
235051		04/27/18		1816800	906248	P	04/27/18	0101118 0610	GENERAL SUPPLIES	532.71
	INVOICE:	1G3C-11WG-VV4H								
235052		04/27/18		1816800	906248	P	04/27/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	25.97
	INVOICE:	13WJ-QDQN-R19X								
235053		04/27/18		1816800	906248	P	04/27/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	9.23
	INVOICE:	1JV7-YNR4-3644								
235054		04/27/18		1816800	906248	P	04/27/18	0101118 0610	GENERAL SUPPLIES	57.65
	INVOICE:	1JV7-YNR4-DY6P								
235055		04/27/18		1816800	906248	P	04/27/18	0101077 0610	GENERAL SUPPLIES	2.78
	INVOICE:	177D-QNDV-3V1T								
235055		04/27/18		1816800	906248	P	04/27/18	0101118 0610	GENERAL SUPPLIES	108.75
	INVOICE:	177D-QNDV-3V1T								
235055		04/27/18		1816800	906248	P	04/27/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	.56
	INVOICE:	177D-QNDV-3V1T								
235055		04/27/18		1816800	906248	P	04/27/18	0101118 0610	GENERAL SUPPLIES	13.99
	INVOICE:	177D-QNDV-3V1T								
235059		04/27/18		1817089	906248	P	04/27/18	0751118 0610	GENERAL SUPPLIES	34.70
	INVOICE:	13YC-LJ3L-9TCV								
235060		04/27/18		1817089	906248	P	04/27/18	0751118 0610	GENERAL SUPPLIES	253.03
	INVOICE:	1YJP-R4G3-7QCK								
235061		04/27/18		1817089	906248	P	04/27/18	0751118 0610	GENERAL SUPPLIES	93.44
	INVOICE:	1PRG-33C3-NHVF								
235081		04/27/18		1817219	906248	P	04/27/18	0061118 0610	GENERAL SUPPLIES	111.92
	INVOICE:	1G6V-31HK-HW3F								
235082		04/27/18		1817233	906248	P	04/27/18	0061077 0610	GENERAL SUPPLIES	54.33
	INVOICE:	19KY-97MP-YPXV								
235083		04/27/18		1817233	906248	P	04/27/18	0061077 0610	GENERAL SUPPLIES	79.68
	INVOICE:	1CH6-N6V9-FCP7								
235084		04/27/18		1817233	906248	P	04/27/18	0061077 0610	GENERAL SUPPLIES	38.45
	INVOICE:	1XRC-RYLQ-NL4Y								
VENDOR TOTALS				118,484.56	YTD INVOICED			122,547.25	YTD PAID	5,760.71
7924	ANIXTER INC									
235022		04/27/18		1816623	906249	P	04/27/18	0201077 0734	TECH-RELATED HARDWARE	1,000.00
	INVOICE:	518 253280								
235022		04/27/18		1816623	906249	P	04/27/18	0202826 0734 7302	TECH-RELATED HARDWARE	667.35
	INVOICE:	518 253280								
VENDOR TOTALS				6,561.41	YTD INVOICED			6,561.41	YTD PAID	1,667.35
12648	ANTHEM LIFE									
235090		04/27/18		180753	906250	P	04/27/18	0001071 0211	GROUP LIFE INSURANCE	4,839.30
	INVOICE:	180753								
VENDOR TOTALS				48,134.10	YTD INVOICED			48,134.10	YTD PAID	4,839.30
12991	ASSET GENIE, INC									
234975		04/26/18		1816934	906251	P	04/27/18	0651118 0734	TECH-RELATED HARDWARE	164.75
	INVOICE:	1276469								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					19,094.50 YTD INVOICED			19,094.50 YTD PAID		164.75
4071 ATLAS ENTERPRISES	234993	04/27/18		1813103	906252	P	04/27/18	0003610 0450 8104	CONSTRUCTION SERVICES	781.69
	INVOICE: 7868									
VENDOR TOTALS					169,676.41 YTD INVOICED			169,676.41 YTD PAID		781.69
10109 BOOKSTACKS PLUS LLC	235067	04/27/18		1816663	906253	P	04/27/18	0751118 0643	SUPPLEMENTARY BKS/STUDY G	114.77
	INVOICE: BC53									
VENDOR TOTALS					41,025.78 YTD INVOICED			41,025.78 YTD PAID		114.77
12513 BRITNEY SUTHERLAND	235091	04/27/18		180752	906254	P	04/27/18	0001037 0580	TRAVEL EXPENSES	89.63
	INVOICE: 180752									
VENDOR TOTALS					1,904.47 YTD INVOICED			1,904.47 YTD PAID		89.63
11278 BROWN SPRINKLER CORP	234934	04/26/18		1816993	906255	P	04/27/18	0601087 0352	OTHER TECHNICAL SERVICES	487.14
	INVOICE: 18LU8593									
VENDOR TOTALS					1,742.14 YTD INVOICED			1,742.14 YTD PAID		487.14
3645 CONTINENTAL SEWING CENTER	235044	04/27/18		1816573	906256	P	04/27/18	0151118 0439	OTHER REPAIRS	625.00
	INVOICE: 660									
VENDOR TOTALS					625.00 YTD INVOICED			625.00 YTD PAID		625.00
10961 CPS COMPLETE PRINTER SOURCE	234970	04/26/18		1816865	906257	P	04/27/18	0651118 0650	SUPPLIES- TECHNOLOGY RELA	113.25
	INVOICE: 449364									
VENDOR TOTALS					20,012.49 YTD INVOICED			20,012.49 YTD PAID		113.25
11165 AMY CUENCA	235089	04/27/18		180757	906258	P	04/27/18	0001052 0580	TRAVEL EXPENSES	28.78
	INVOICE: 180757									
VENDOR TOTALS					823.73 YTD INVOICED			823.73 YTD PAID		28.78
4700 CURRICULUM ASSOCIATES, INC.	234936	04/26/18		1817009	906259	P	04/27/18	0002118 0646 17PD	TESTS	1,534.50
	INVOICE: 90518944									
VENDOR TOTALS					4,340.76 YTD INVOICED			4,340.76 YTD PAID		1,534.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11944 DALMATIAN FIRE	234935	04/26/18		1817056	906260	P	04/27/18	0601087 0352	OTHER TECHNICAL SERVICES	750.00
	INVOICE:	7218-146A								
VENDOR TOTALS				970.00	YTD INVOICED			970.00	YTD PAID	750.00
4340 DELL COMPUTER CORPORATION	234937	04/26/18		1816793	906261	P	04/27/18	0001029 0734	TECH-RELATED HARDWARE	811.05
	INVOICE:	10233502067								
VENDOR TOTALS				82,621.62	YTD INVOICED			84,743.68	YTD PAID	811.05
9340 EAI EDUCATION	235077	04/27/18		1816672	906262	P	04/27/18	0101118 0610	GENERAL SUPPLIES	38.85
	INVOICE:	INV0869183								
VENDOR TOTALS				13,053.23	YTD INVOICED			13,053.23	YTD PAID	38.85
4138 ECKART, LLC	234994	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	269.63
	INVOICE:	S100010224.017								
	234995	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	7,893.58
	INVOICE:	S100010224.019								
	234996	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	62.24
	INVOICE:	S100010224.021								
	234997	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	809.08
	INVOICE:	S100010224.023								
	234998	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	207.40
	INVOICE:	S100010224.025								
	234999	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	311.07
	INVOICE:	S100010224.027								
	235000	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	23,894.05
	INVOICE:	S100011161.001								
	235001	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	1,080.77
	INVOICE:	S100010224.029								
	235002	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	4,491.13
	INVOICE:	S100010224.031								
	235003	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	5,964.78
	INVOICE:	S100010224.033								
	235004	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	2,048.32
	INVOICE:	S100010224.035								
	235005	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	2,901.26
	INVOICE:	S100010224.037								
	235006	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	18,682.08
	INVOICE:	S100010224.039								
	235007	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	80,479.05
	INVOICE:	S100010224.041								
	235008	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	3,125.12
	INVOICE:	S100010224.043								
	235009	04/27/18		1813104	906263	P	04/27/18	0003610 0450	8104 CONSTRUCTION SERVICES	3,048.39
	INVOICE:	S100010224.045								

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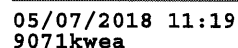
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VENDOR TOTALS										
				12,145.00	YTD INVOICED				12,145.00	YTD PAID
										1,600.00
4690	KENTUCKY SCHOOL SERVICE	235043	04/27/18	1816333	906270	P	04/27/18	0801118 0610	GENERAL SUPPLIES	118.43
	INVOICE:	012594								
VENDOR TOTALS										
				708.22	YTD INVOICED				793.49	YTD PAID
										118.43
538	KY STATE TREASURER	234925	04/26/18	180750	906271	P	04/27/18	0001030 0349	OTHER PROFESSIONAL SERVIC	96.00
	INVOICE:	180750								
VENDOR TOTALS										
				156.00	YTD INVOICED				156.00	YTD PAID
										96.00
12532	KENTUCKYONE HEALTH PRIMARY CARE	235031	04/27/18	1810694	906272	P	04/27/18	0011099 0345	MEDICAL SERVICES	195.00
	INVOICE:	111670								
	235031	04/27/18	1810694	906272	P	04/27/18	0015101 0345	MEDICAL SERVICES		65.00
	INVOICE:	111670								
	235031	04/27/18	1810694	906272	P	04/27/18	9011091 0345	MEDICAL SERVICES		55.00
	INVOICE:	111670								
	235031	04/27/18	1810694	906272	P	04/27/18	9011096 0341	DRUG TESTING		462.00
	INVOICE:	111670								
	235032	04/27/18	1810694	906272	P	04/27/18	0015101 0345	MEDICAL SERVICES		65.00
	INVOICE:	112160								
	235085	04/27/18	1810694	906272	P	04/27/18	0011099 0345	MEDICAL SERVICES		445.00
	INVOICE:	112010								
	235085	04/27/18	1810694	906272	P	04/27/18	9011091 0345	MEDICAL SERVICES		55.00
	INVOICE:	112010								
VENDOR TOTALS										
				41,112.00	YTD INVOICED				41,112.00	YTD PAID
										1,342.00
5301	KSCA	234924	04/26/18	1815378	906273	P	04/27/18	0181031 0338	REGISTRATION FEES	300.00
	INVOICE:	KSCA012018-0214-0210								
VENDOR TOTALS										
				1,800.00	YTD INVOICED				1,800.00	YTD PAID
										300.00
11933	LD PRODUCTS, INC	235034	04/27/18	1816866	906274	P	04/27/18	0081118 0650	SUPPLIES- TECHNOLOGY RELA	299.11
	INVOICE:	73112166								
VENDOR TOTALS										
				741.35	YTD INVOICED				741.35	YTD PAID
										299.11
998	LEE BRICK & BLOCK	234992	04/27/18	1813098	906275	P	04/27/18	0003610 0450 8104	CONSTRUCTION SERVICES	10,156.25
	INVOICE:	H80755								
VENDOR TOTALS										
				10,203.23	YTD INVOICED				10,203.23	YTD PAID
										10,156.25



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11294	LIFETOUGH NSS ACCOUNT RECEIVABLE									
	235074	04/27/18		1817215	906276	P	04/27/18	0102826 0559 7313	OTHER PRINTING	1,690.00
	INVOICE:	10280818A								
	VENDOR TOTALS			8,909.23	YTD INVOICED			8,909.23	YTD PAID	1,690.00
12311	LLOYDS FLORIST									
	235056	04/27/18		1816867	906277	P	04/27/18	0102826 0349 7313	OTHER PROFESSIONAL SERVIC	40.00
	INVOICE:	047338A								
	VENDOR TOTALS			120.00	YTD INVOICED			120.00	YTD PAID	40.00
314	LOWES									
	234926	04/26/18		1817119	906278	P	04/27/18	0011086 0610	GENERAL SUPPLIES	39.68
	INVOICE:	01465A								
	234991	04/27/18		1817296	906278	P	04/27/18	9011096 0610	GENERAL SUPPLIES	47.80
	INVOICE:	14385A								
	VENDOR TOTALS			36,860.67	YTD INVOICED			41,382.74	YTD PAID	87.48
13154	MCPAHAN TILE AND MARBLE									
	235030	04/27/18		1817006	906279	P	04/27/18	9201087 0434	BUILDING REPAIRS & MAINT	6,800.00
	INVOICE:	0682								
	VENDOR TOTALS			6,800.00	YTD INVOICED			6,800.00	YTD PAID	6,800.00
4227	MILLS SUPPLY CO.									
	235015	04/27/18		1813106	906280	P	04/27/18	0003610 0450 8104	CONSTRUCTION SERVICES	10,227.00
	INVOICE:	264615								
	235016	04/27/18		1813106	906280	P	04/27/18	0003610 0450 8104	CONSTRUCTION SERVICES	3,614.90
	INVOICE:	265141								
	VENDOR TOTALS			47,059.54	YTD INVOICED			47,059.54	YTD PAID	13,841.90
15325	OFFICE DEPOT INC									
	234944	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	185.08
	INVOICE:	116293707001								
	234945	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	405.36
	INVOICE:	116294811001								
	234946	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	21.99
	INVOICE:	116294823001								
	234947	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	7.99
	INVOICE:	116294822001								
	234948	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	319.12
	INVOICE:	116294819001								
	234949	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	24.64
	INVOICE:	116294818001								
	234950	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	252.86
	INVOICE:	116294815001								
	234951	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	12.99
	INVOICE:	116294814001								

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TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234952	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	8.99
	INVOICE: 116294813001									
	234953	04/26/18		1816579	906281	P	04/27/18	0151059 0610	GENERAL SUPPLIES	37.77
	INVOICE: 116294812001									
	234954	04/26/18		1816493	906281	P	04/27/18	0151031 0610	GENERAL SUPPLIES	316.80
	INVOICE: 115363666001									
	234955	04/26/18		1816493	906281	P	04/27/18	0151031 0650	SUPPLIES- TECHNOLOGY RELA	159.35
	INVOICE: 115364595001									
	234956	04/26/18		1816493	906281	P	04/27/18	0151031 0610	GENERAL SUPPLIES	39.98
	INVOICE: 115364594001									
	234957	04/26/18		1816493	906281	P	04/27/18	0151031 0610	GENERAL SUPPLIES	33.98
	INVOICE: 115364593001									
	234958	04/26/18		1816493	906281	P	04/27/18	0151031 0610	GENERAL SUPPLIES	17.49
	INVOICE: 115364592001									
	234959	04/26/18		1816493	906281	P	04/27/18	0151031 0610	GENERAL SUPPLIES	15.79
	INVOICE: 115364591001									
	234960	04/26/18		1816493	906281	P	04/27/18	0151031 0650	SUPPLIES- TECHNOLOGY RELA	36.15
	INVOICE: 115364590001									
	234961	04/26/18		1816493	906281	P	04/27/18	0151031 0610	GENERAL SUPPLIES	18.41
	INVOICE: 115364589001									
	234961	04/26/18		1816493	906281	P	04/27/18	0151031 0650	SUPPLIES- TECHNOLOGY RELA	4.27
	INVOICE: 115364589001									
	234962	04/26/18		1816680	906281	P	04/27/18	9011091 0610	GENERAL SUPPLIES	58.30
	INVOICE: 117812365001									
	234963	04/26/18		1816680	906281	P	04/27/18	9011091 0610	GENERAL SUPPLIES	55.57
	INVOICE: 117812689001									
	234964	04/26/18		1816680	906281	P	04/27/18	9011091 0610	GENERAL SUPPLIES	211.87
	INVOICE: 117812690001									
	234965	04/26/18		1816836	906281	P	04/27/18	0081118 0610	GENERAL SUPPLIES	135.21
	INVOICE: 119543470001									
VENDOR TOTALS			180,288.54	YTD INVOICED				186,836.11	YTD PAID	2,379.96
15390	OKOLONA FENCE COMPANY									
	234933	04/26/18		1814205	906282	P	04/27/18	0061087 0434	BUILDING REPAIRS & MAINT	1,631.00
	INVOICE: 1647									
VENDOR TOTALS			29,571.11	YTD INVOICED				29,571.11	YTD PAID	1,631.00
4626	PIONEER NEWS									
	235058	04/27/18		1816461	906283	P	04/27/18	0011080 0542	NEWSPAPER ADVERTISING	600.50
	INVOICE: 193-171093 0412									
VENDOR TOTALS			10,647.01	YTD INVOICED				10,647.01	YTD PAID	600.50
758	QUILL CORP									
	235068	04/27/18			906284	P	04/27/18	0051118 0610	GENERAL SUPPLIES	-51.16
	INVOICE: 158176									
	235069	04/27/18		1816551	906284	P	04/27/18	0051118 0610	GENERAL SUPPLIES	51.16
	INVOICE: 5563737									
	235070	04/27/18		1816551	906284	P	04/27/18	0051118 0610	GENERAL SUPPLIES	262.12

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BULLITT COUNTY BOARD OF EDUCATION
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	235075	04/27/18		1816661	906291	P	04/27/18	0101059 0641	LIBRARY BOOKS	561.75
	INVOICE: 809265A									
	235076	04/27/18		1816661	906291	P	04/27/18	0101059 0641	LIBRARY BOOKS	3,094.82
	INVOICE: 809265									
	VENDOR TOTALS			3,963.96	YTD INVOICED			3,963.96	YTD PAID	3,656.57
12897	UNIFIRST CORPORATION									
	235023	04/27/18		1812261	906292	P	04/27/18	9201087 0893	UNIFORMS	134.66
	INVOICE: 080 0640925									
	235024	04/27/18		1812261	906292	P	04/27/18	9201087 0893	UNIFORMS	34.19
	INVOICE: 080 0640926									
	235025	04/27/18		1812261	906292	P	04/27/18	9201087 0893	UNIFORMS	34.19
	INVOICE: 080 0639707									
	235026	04/27/18		1812261	906292	P	04/27/18	9201087 0893	UNIFORMS	132.01
	INVOICE: 080 0639706									
	VENDOR TOTALS			5,657.28	YTD INVOICED			5,823.48	YTD PAID	335.05
9978	UNIVERSITY OF LOUISVILLE									
	235063	04/27/18		1816790	906293	P	04/27/18	0751118 0338	REGISTRATION FEES	600.00
	INVOICE: 040918									
	VENDOR TOTALS			3,875.00	YTD INVOICED			3,875.00	YTD PAID	600.00
6813	VALU MARKET									
	235021	04/27/18		1812682	906294	P	04/27/18	0162826 0617 7104	FOOD INSTR NON FOOD SERVI	50.54
	INVOICE: 041018									
	VENDOR TOTALS			4,318.73	YTD INVOICED			4,318.73	YTD PAID	50.54
									REPORT TOTALS	304,472.69
								COUNT	AMOUNT	
								48	304,472.69	
								TOTAL PRINTED CHECKS		

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180430LR

TO FISCAL 2018/10 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										
	235093	04/30/18		1810668	906295	P	04/30/18	0055101 0610	GENERAL SUPPLIES	25.47
	INVOICE:	185465148								
	235093	04/30/18		1810668	906295	P	04/30/18	0055101 0630	FOOD	838.36
	INVOICE:	185465148								
	235094	04/30/18		1810669	906295	P	04/30/18	0105101 0610	GENERAL SUPPLIES	361.39
	INVOICE:	185498415								
	235094	04/30/18		1810669	906295	P	04/30/18	0105101 0630	FOOD	1,391.05
	INVOICE:	185498415								
	235095	04/30/18		1810744	906295	P	04/30/18	0155101 0610	GENERAL SUPPLIES	210.70
	INVOICE:	185498419								
	235095	04/30/18		1810744	906295	P	04/30/18	0155101 0630	FOOD	3,298.51
	INVOICE:	185498419								
	235096	04/30/18		1810745	906295	P	04/30/18	0165101 0610	GENERAL SUPPLIES	440.62
	INVOICE:	185445807								
	235096	04/30/18		1810745	906295	P	04/30/18	0165101 0630	FOOD	3,082.60
	INVOICE:	185445807								
	235097	04/30/18		1810825	906295	P	04/30/18	0185101 0610	GENERAL SUPPLIES	338.75
	INVOICE:	185498413								
	235097	04/30/18		1810825	906295	P	04/30/18	0185101 0630	FOOD	2,304.54
	INVOICE:	185498413								
	235100	04/30/18		1810828	906295	P	04/30/18	0095101 0610	GENERAL SUPPLIES	532.48
	INVOICE:	185497683								
	235100	04/30/18		1810828	906295	P	04/30/18	0095101 0630	FOOD	1,116.56
	INVOICE:	185497683								
	235101	04/30/18		1810829	906295	P	04/30/18	0065101 0610	GENERAL SUPPLIES	241.16
	INVOICE:	185498420								
	235101	04/30/18		1810829	906295	P	04/30/18	0065101 0630	FOOD	698.32
	INVOICE:	185498420								
	235102	04/30/18		1810830	906295	P	04/30/18	0255101 0610	GENERAL SUPPLIES	90.44
	INVOICE:	185498417								
	235102	04/30/18		1810830	906295	P	04/30/18	0255101 0630	FOOD	851.35
	INVOICE:	185498417								
	235103	04/30/18		1810831	906295	P	04/30/18	0305101 0610	GENERAL SUPPLIES	185.04
	INVOICE:	185445811								
	235103	04/30/18		1810831	906295	P	04/30/18	0305101 0630	FOOD	1,267.58
	INVOICE:	185445811								
	235104	04/30/18		1810914	906295	P	04/30/18	0455101 0610	GENERAL SUPPLIES	263.97
	INVOICE:	185498418								
	235104	04/30/18		1810914	906295	P	04/30/18	0455101 0630	FOOD	1,038.65
	INVOICE:	185498418								
	235106	04/30/18		1810916	906295	P	04/30/18	0505101 0610	GENERAL SUPPLIES	247.35
	INVOICE:	185466229								
	235106	04/30/18		1810916	906295	P	04/30/18	0505101 0630	FOOD	821.58
	INVOICE:	185466229								
	235107	04/30/18		1810917	906295	P	04/30/18	0705101 0610	GENERAL SUPPLIES	57.48
	INVOICE:	185496642								
	235107	04/30/18		1810917	906295	P	04/30/18	0705101 0630	FOOD	382.04
	INVOICE:	185496642								
	235108	04/30/18		1810918	906295	P	04/30/18	0755101 0610	GENERAL SUPPLIES	394.34
	INVOICE:	185498414								

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WARRANT: 180430LR

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		29,035.40 YTD INVOICED			29,035.40 YTD PAID			941.16		
10424	REINHART FOODSERVICE									
	235158	04/30/18		1810707	906297	P	04/30/18	0105101 0583	HAULING OF COMMODITIES	-3.49
	INVOICE:	977029								
	235159	04/30/18		1810725	906297	P	04/30/18	0165101 0583	HAULING OF COMMODITIES	167.52
	INVOICE:	975967								
	235160	04/30/18		1810843	906297	P	04/30/18	0305101 0583	HAULING OF COMMODITIES	129.13
	INVOICE:	976026								
	235161	04/30/18		1810884	906297	P	04/30/18	0505101 0583	HAULING OF COMMODITIES	76.78
	INVOICE:	976305								
	235162	04/30/18		1810969	906297	P	04/30/18	0805101 0583	HAULING OF COMMODITIES	129.13
	INVOICE:	976313								
VENDOR TOTALS		11,820.40 YTD INVOICED			11,820.40 YTD PAID			499.07		
12422	SEVEN UP/SNAPPLE BOTTLING COMPANY									
	235167	04/30/18		1810750	906298	P	04/30/18	0155101 0630	FOOD	392.00
	INVOICE:	3516601143								
	235189	04/30/18		1810751	906298	P	04/30/18	0165101 0630	FOOD	693.00
	INVOICE:	3510301446								
	235190	04/30/18		1810924	906298	P	04/30/18	0755101 0630	FOOD	1,246.50
	INVOICE:	3510301467								
VENDOR TOTALS		42,635.50 YTD INVOICED			42,635.50 YTD PAID			2,331.50		
REPORT TOTALS										41,593.61
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								4	41,593.61	

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WARRANT: 180430F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10376	4 IMPRINT									
	235230	04/30/18		1816830	906299	P	04/30/18	0071118 0610	GENERAL SUPPLIES	1,441.80
	INVOICE:	6221276								
	VENDOR TOTALS			3,365.22	YTD INVOICED			3,365.22	YTD PAID	1,441.80
12955	ABC SUPPLY, INC									
	235138	04/30/18		1813121	906300	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	10,446.92
	INVOICE:	67896169								
	235139	04/30/18		1813121	906300	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	4,553.08
	INVOICE:	67897467								
	VENDOR TOTALS			15,000.00	YTD INVOICED			15,000.00	YTD PAID	15,000.00
2793	ACTION OVERHEAD DOOR, INC.									
	235245	04/30/18		1817440	906301	P	04/30/18	9011096 0669	OTHER TRANSP/REPAIRS	222.50
	INVOICE:	189417								
	VENDOR TOTALS			619.93	YTD INVOICED			619.93	YTD PAID	222.50
6118	ADVANCED VISIONARY PRINTING									
	235217	04/30/18		1816963	906302	P	04/30/18	0901077 0559	OTHER PRINTING	215.00
	INVOICE:	31082								
	VENDOR TOTALS			9,715.00	YTD INVOICED			9,818.00	YTD PAID	215.00
480	ALL STATE FORD TRUCK SALE									
	235246	04/30/18		1817439	906303	P	04/30/18	9011096 0663	REPAIR PARTS	80.18
	INVOICE:	Q000956105								
	VENDOR TOTALS			1,244.89	YTD INVOICED			1,244.89	YTD PAID	80.18
505	ALLIED-CENTRAL DISTRIBUTING INC									
	235185	04/30/18		1817077	906304	P	04/30/18	0101087 0610	GENERAL SUPPLIES	19.50
	INVOICE:	222951								
	235186	04/30/18		1817077	906304	P	04/30/18	0101087 0610	GENERAL SUPPLIES	19.50
	INVOICE:	222951-1								
	235187	04/30/18		1817283	906304	P	04/30/18	0801087 0610	GENERAL SUPPLIES	10.15
	INVOICE:	223202								
	235196	04/30/18		1816802	906304	P	04/30/18	0751087 0610	GENERAL SUPPLIES	60.00
	INVOICE:	222552								
	235197	04/30/18		1816876	906304	P	04/30/18	0161087 0610	GENERAL SUPPLIES	117.00
	INVOICE:	222630-1								
	235198	04/30/18		1816876	906304	P	04/30/18	0161087 0610	GENERAL SUPPLIES	1,606.50
	INVOICE:	222630								
	VENDOR TOTALS			12,941.90	YTD INVOICED			12,941.90	YTD PAID	1,832.65
3422	AMAZON.COM									
	235135	04/30/18		1817123	906305	P	04/30/18	0161077 0610	GENERAL SUPPLIES	59.98
	INVOICE:	1YJP-R4G3-HR69								

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WARRANT: 180430F1

TO FISCAL 2018/10 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	235136	04/30/18		1817193	906305	P	04/30/18	0161118 0650	SUPPLIES- TECHNOLOGY RELA	23.98
	INVOICE: 1H67-LQHM-TNR6									
	235203	04/30/18		1816826	906305	P	04/30/18	0201118 0610	GENERAL SUPPLIES	35.43
	INVOICE: 13YC-LJ3L-FP43									
	235204	04/30/18		1817239	906305	P	04/30/18	0201118 0610	GENERAL SUPPLIES	79.06
	INVOICE: 136C-KVDJ-TNQV									
	235205	04/30/18		1817239	906305	P	04/30/18	0201118 0610	GENERAL SUPPLIES	31.10
	INVOICE: 136C-KVDJ-T9GY									
	235206	04/30/18		1817118	906305	P	04/30/18	0201118 0643	SUPPLEMENTARY BKS/STUDY G	7.00
	INVOICE: 1817118									
	235208	04/30/18		1817240	906305	P	04/30/18	0701118 0610	GENERAL SUPPLIES	105.72
	INVOICE: 1DV6-D6FP-3W1W									
	235209	04/30/18		1817240	906305	P	04/30/18	0701118 0610	GENERAL SUPPLIES	11.42
	INVOICE: 1QQQ-MFC3-73WW									
	235211	04/30/18		1817065	906305	P	04/30/18	0802826 0610 7385	GENERAL SUPPLIES	44.93
	INVOICE: 13YC-LJ3L-P6GD									
	235212	04/30/18		1817065	906305	P	04/30/18	0802826 0610 7385	GENERAL SUPPLIES	61.46
	INVOICE: 1PRG-33C3-VV6Y									
	235213	04/30/18		1817064	906305	P	04/30/18	0801118 0610	GENERAL SUPPLIES	14.82
	INVOICE: 1NXY-K6MD-CQLL									
	235214	04/30/18		1817064	906305	P	04/30/18	0801118 0610	GENERAL SUPPLIES	28.00
	INVOICE: 1RHF-93L3-R91Q									
	235216	04/30/18		1817328	906305	P	04/30/18	0901118 0610	GENERAL SUPPLIES	17.58
	INVOICE: 1C67-CQGD-WHV7									
	235219	04/30/18		1817309	906305	P	04/30/18	0181118 0610	GENERAL SUPPLIES	72.99
	INVOICE: 16QN-4VYV-4QJ9									
	235220	04/30/18		1817309	906305	P	04/30/18	0181118 0610	GENERAL SUPPLIES	16.21
	INVOICE: 1XRC-RYLQ-7YD4									
	235221	04/30/18		1817208	906305	P	04/30/18	0181118 0610	GENERAL SUPPLIES	81.40
	INVOICE: 1M9C-J334-7TMD									
	235222	04/30/18		1817208	906305	P	04/30/18	0181118 0610	GENERAL SUPPLIES	131.91
	INVOICE: 1QYQ-MCPN-LKVV									
	235223	04/30/18		1817340	906305	P	04/30/18	0181118 0643	SUPPLEMENTARY BKS/STUDY G	266.50
	INVOICE: 1YM4-9YQG-7VCW									
	235224	04/30/18		1817360	906305	P	04/30/18	0052826 0610 7306	GENERAL SUPPLIES	3.99
	INVOICE: 1KMG-VVL1-NG6F									
	235225	04/30/18		1817360	906305	P	04/30/18	0052826 0610 7306	GENERAL SUPPLIES	19.59
	INVOICE: 13HQ-XWQG-FQ93									
	235226	04/30/18		1817360	906305	P	04/30/18	0052826 0610 7306	GENERAL SUPPLIES	4.54
	INVOICE: 19Q4-LND4-1YNM									
	235227	04/30/18		1817359	906305	P	04/30/18	0051077 0650	SUPPLIES- TECHNOLOGY RELA	30.84
	INVOICE: 1X9X-CLNC-RHVK									
	235227	04/30/18		1817359	906305	P	04/30/18	0051118 0643	SUPPLEMENTARY BKS/STUDY G	13.48
	INVOICE: 1X9X-CLNC-RHVK									
	235234	04/30/18		1817301	906305	P	04/30/18	0551031 0643	SUPPLEMENTARY BKS/STUDY G	253.84
	INVOICE: 1M3P-LGH7-39RF									
	235235	04/30/18		1817301	906305	P	04/30/18	0551031 0733	FURNITURE & FIXTURES	103.34
	INVOICE: 1NQH-VWCQ-RQTV									
	235236	04/30/18		1817300	906305	P	04/30/18	0551118 0733	FURNITURE & FIXTURES	108.99
	INVOICE: 19QQ-JYMD-GN6N									
	235237	04/30/18		1817299	906305	P	04/30/18	0551031 0610	GENERAL SUPPLIES	42.04

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 1M3P-LGH7-GMYW	1M3P-LGH7-GMYW								
	235248 04/30/18	04/30/18		1817365	906305	P	04/30/18	0091118 0734	TECH-RELATED HARDWARE	164.95
	INVOICE: 1XPX-CLNC-RL7R	1XPX-CLNC-RL7R								
	VENDOR TOTALS		118,484.56	YTD INVOICED				122,547.25	YTD PAID	1,835.09
8733	BALFOUR									
	235131 04/30/18	04/30/18		1817155	906306	P	04/30/18	0001052 0610	GENERAL SUPPLIES	1,955.00
	INVOICE: 1500490	1500490								
	VENDOR TOTALS		7,612.30	YTD INVOICED				7,612.30	YTD PAID	1,955.00
9904	BARDSTOWN ENTERPRISES, INC.									
	235188 04/30/18	04/30/18		1810181	906307	P	04/30/18	9201087 0425	PEST CONTROL SERVICES	1,170.00
	INVOICE: 115D	115D								
	VENDOR TOTALS		7,190.00	YTD INVOICED				7,190.00	YTD PAID	1,170.00
2315	BROOKS ELEMENTARY SCHOOL									
	235126 04/30/18	04/30/18		1814589	906308	P	04/30/18	0101918 0616	FOOD NON INSTR NON FOOD S	108.00
	INVOICE: 041918	041918								
	VENDOR TOTALS		1,736.00	YTD INVOICED				1,736.00	YTD PAID	108.00
2455	BULLITT CO SEPTIC									
	235184 04/30/18	04/30/18		1810178	906309	P	04/30/18	9201087 0413	SEWAGE	3,150.00
	INVOICE: 88086	88086								
	VENDOR TOTALS		11,750.00	YTD INVOICED				11,750.00	YTD PAID	3,150.00
1836	BULLITT CO. SCHOOLS TRANSPORTATION									
	235128 04/30/18	04/30/18		1814512	906310	P	04/30/18	0451918 0580	TRAVEL EXPENSES	1,144.26
	INVOICE: 1814512A	1814512A								
	VENDOR TOTALS		28,792.41	YTD INVOICED				29,189.76	YTD PAID	1,144.26
2605	BULLITT EAST HIGH SCHOOL									
	235133 04/30/18	04/30/18		180754	906311	P	04/30/18	0011080 0899	OTHER MISCELLANEOUS	223.53
	INVOICE: 180754	180754								
	VENDOR TOTALS		1,408.65	YTD INVOICED				1,408.65	YTD PAID	223.53
5146	CDW-G									
	235207 04/30/18	04/30/18		1817189	906312	P	04/30/18	0001013 0734	TECH-RELATED HARDWARE	2,042.80
	INVOICE: MKV7248	MKV7248								
	VENDOR TOTALS		82,229.33	YTD INVOICED				82,229.33	YTD PAID	2,042.80
10961	CPS COMPLETE PRINTER SOURCE									
	235137 04/30/18	04/30/18		1817130	906313	P	04/30/18	0161077 0650	SUPPLIES- TECHNOLOGY RELA	50.99
	INVOICE: 449901	449901								

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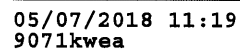
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				20,012.49 YTD INVOICED				20,012.49 YTD PAID		50.99
12219 DUKES A&W ENTERPRISES, LLC	235202	04/30/18		1816982	906314	P	04/30/18	9201087 0435	VEHICLE REPAIR & MAINT	46.19
	INVOICE:	59416								
VENDOR TOTALS				9,886.76 YTD INVOICED				9,886.76 YTD PAID		46.19
9340 EAI EDUCATION	235233	04/30/18		1816966	906315	P	04/30/18	0751118 0734	TECH-RELATED HARDWARE	4,353.81
	INVOICE:	INV0868916								
VENDOR TOTALS				13,053.23 YTD INVOICED				13,053.23 YTD PAID		4,353.81
13105 ENVISION LEARNING PARTNERS	235229	04/30/18		1817397	906316	P	04/30/18	0001052 0335	OTHER PROFESSIONAL CONSUL	2,000.00
	INVOICE:	9644_1802								
VENDOR TOTALS				6,000.00 YTD INVOICED				6,000.00 YTD PAID		2,000.00
10695 FIREFLY COMPUTERS	235238	04/30/18		1816980	906317	P	04/30/18	0781059 0734	TECH-RELATED HARDWARE	430.00
	INVOICE:	139066								
	235238	04/30/18		1816980	906317	P	04/30/18	0781059 0735	TECH SOFTWARE	50.00
	INVOICE:	139066								
VENDOR TOTALS				243,191.30 YTD INVOICED				243,191.30 YTD PAID		480.00
10955 KASL (KY ASSOC. SCHOOL LIBRARIANS)	235232	04/30/18		1817192	906318	P	04/30/18	0751059 0338	REGISTRATION FEES	130.00
	INVOICE:	758323733								
VENDOR TOTALS				455.00 YTD INVOICED				455.00 YTD PAID		130.00
7626 KENTUCKY STATE FAIR BOARD	235121	04/30/18		1817334	906319	P	04/30/18	0011075 0891	GRADUATION EXPENSES	12,000.00
	INVOICE:	46558								
VENDOR TOTALS				12,000.00 YTD INVOICED				12,000.00 YTD PAID		12,000.00
12532 KENTUCKYONE HEALTH PRIMARY CARE	235120	04/30/18		1810694	906320	P	04/30/18	0011099 0345	MEDICAL SERVICES	260.00
	INVOICE:	112170								
	235120	04/30/18		1810694	906320	P	04/30/18	9011091 0345	MEDICAL SERVICES	110.00
	INVOICE:	112170								
VENDOR TOTALS				41,112.00 YTD INVOICED				41,112.00 YTD PAID		370.00
9196 KY ASSOC. FOR ACADEMIC COMPETITION	235240	04/30/18		1817504	906321	P	04/30/18	0101077 0610	GENERAL SUPPLIES	46.45



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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0052758-IN									
VENDOR TOTALS			8,464.70 YTD INVOICED		8,464.70 YTD PAID			46.45	
8301 LIGHTSPEED TECHNOLOGIES	235239	04/30/18	1817198	906322	P	04/30/18	0101118 0734	TECH-RELATED HARDWARE	807.00
INVOICE: 112967									
VENDOR TOTALS			2,983.00 YTD INVOICED		2,983.00 YTD PAID			807.00	
12735 LOUISVILLE WATER CO	235123	04/30/18	1810271	906323	P	04/30/18	0201087 0411	WATER/SEWAGE	49.40
INVOICE: 0908740000 0409									
VENDOR TOTALS			123,846.04 YTD INVOICED		124,448.53 YTD PAID			49.40	
4093 LOUISVILLE WRITING PROJECT	235247	04/30/18	1817320	906324	P	04/30/18	0321198 0338 103X	REGISTRATION FEES	100.00
INVOICE: 040218									
VENDOR TOTALS			775.00 YTD INVOICED		1,150.00 YTD PAID			100.00	
314 LOWES	235171	04/30/18	1817279	906325	P	04/30/18	0151087 0610	GENERAL SUPPLIES	416.82
INVOICE: 94605									
235172	04/30/18	1817279	906325	P	04/30/18	0151087 0610	GENERAL SUPPLIES	835.14	
INVOICE: 94606									
235199	04/30/18	1817280	906325	P	04/30/18	0801087 0610	GENERAL SUPPLIES	189.05	
INVOICE: 01708									
235200	04/30/18	1817050	906325	P	04/30/18	0151087 0434	BUILDING REPAIRS & MAINT	12.34	
INVOICE: 01470									
VENDOR TOTALS			36,860.67 YTD INVOICED		41,382.74 YTD PAID			1,453.35	
13445 MARYVILLE ELEMENTARY SCHOOL	235129	04/30/18	1814593	906326	P	04/30/18	0451918 0616	FOOD NON INSTR NON FOOD S	106.00
INVOICE: 1814593A									
VENDOR TOTALS			294.00 YTD INVOICED		294.00 YTD PAID			106.00	
3966 MILLER TRANSPORTATION, INC	235122	04/30/18	1812132	906327	P	04/30/18	1101118 0894 BAMS	INSTRUCTIONAL FIELD TRIPS	240.00
INVOICE: 87288									
235134	04/30/18	1812131	906327	P	04/30/18	1101118 0894 BAMS	INSTRUCTIONAL FIELD TRIPS	240.00	
INVOICE: 86613									
VENDOR TOTALS			43,675.00 YTD INVOICED		44,065.00 YTD PAID			480.00	
10467 MY ALARM CENTER	235201	04/30/18	1810361	906328	P	04/30/18	0151087 0347	SECURITY SERVICES	345.00
INVOICE: 10491342									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					13,287.00	YTD INVOICED		13,287.00	YTD PAID	345.00
12209 MYSTERY SCIENCE										
	235125	04/30/18		1817200	906329	P	04/30/18	0101118 0735	TECH SOFTWARE	999.00
	INVOICE:	20968								
VENDOR TOTALS					2,747.00	YTD INVOICED		2,747.00	YTD PAID	999.00
10633 NAPA AUTO PARTS										
	235242	04/30/18		1817443	906330	P	04/30/18	9011096 0663	REPAIR PARTS	9.50
	INVOICE:	2026-153311								
	235243	04/30/18		1817443	906330	P	04/30/18	9011096 0663	REPAIR PARTS	19.00
	INVOICE:	2026-153313								
VENDOR TOTALS					3,611.12	YTD INVOICED		3,611.12	YTD PAID	28.50
9312 NEOFUNDS BY NEOPOST										
	235228	04/30/18		1810322	906331	P	04/30/18	0011086 0531	POSTAGE & PO BOX RENT	917.00
	INVOICE:	7900044080372562 424								
VENDOR TOTALS					18,340.83	YTD INVOICED		19,848.83	YTD PAID	917.00
15325 OFFICE DEPOT INC										
	235117	04/30/18		1815664	906332	P	04/30/18	0011075 0610	GENERAL SUPPLIES	9.99
	INVOICE:	104253375001								
	235119	04/30/18		1815664	906333	P	04/30/18	0011075 0610	GENERAL SUPPLIES	42.05
	INVOICE:	104253047001								
	235149	04/30/18		1816580	906332	P	04/30/18	1102118 0610	WCOA GENERAL SUPPLIES	109.99
	INVOICE:	116317638001								
	235150	04/30/18		1816580	906333	P	04/30/18	1102118 0610	WCOA GENERAL SUPPLIES	26.99
	INVOICE:	116317637001								
	235151	04/30/18		1816580	906333	P	04/30/18	1102118 0610	WCOA GENERAL SUPPLIES	99.48
	INVOICE:	116317636001								
	235152	04/30/18		1816580	906333	P	04/30/18	1102118 0610	WCOA GENERAL SUPPLIES	290.40
	INVOICE:	116317318001								
	235153	04/30/18		1816227	906333	P	04/30/18	0091077 0610	GENERAL SUPPLIES	52.28
	INVOICE:	111855664001								
	235154	04/30/18		1816322	906333	P	04/30/18	0501118 0610	GENERAL SUPPLIES	8.99
	INVOICE:	115381921001								
	235155	04/30/18		1816322	906333	P	04/30/18	0501118 0610	GENERAL SUPPLIES	63.90
	INVOICE:	115381922001								
	235156	04/30/18		1816322	906333	P	04/30/18	0501118 0610	GENERAL SUPPLIES	14.89
	INVOICE:	115381923001								
	235157	04/30/18		1816322	906333	P	04/30/18	0501118 0610	GENERAL SUPPLIES	4.94
	INVOICE:	115381441002								
	235163	04/30/18		1816322	906333	P	04/30/18	0501118 0610	GENERAL SUPPLIES	677.61
	INVOICE:	115381441001								
	235164	04/30/18		1816590	906333	P	04/30/18	0011075 0610	GENERAL SUPPLIES	11.99
	INVOICE:	116319279001								
	235165	04/30/18		1816590	906333	P	04/30/18	0011075 0610	GENERAL SUPPLIES	26.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	235218	04/30/18		1817337	906339	P	04/30/18	0181118 0610	GENERAL SUPPLIES	124.83
	INVOICE:	6524610								
	VENDOR TOTALS			47,725.06	YTD INVOICED			49,326.35	YTD PAID	124.83
5635 R L CRAIG COMPANY										
	235144	04/30/18		1813233	906340	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,420.00
	INVOICE:	95283								
	235145	04/30/18		1813233	906340	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	8,176.00
	INVOICE:	94968								
	235146	04/30/18		1813233	906340	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	8,478.00
	INVOICE:	94993								
	235147	04/30/18		1813233	906340	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,938.00
	INVOICE:	94992								
	235148	04/30/18		1813233	906340	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	27,896.00
	INVOICE:	95036								
	VENDOR TOTALS			49,908.00	YTD INVOICED			49,908.00	YTD PAID	49,908.00
10698 RCS COMMUNICATIONS										
	235241	04/30/18		1817444	906341	P	04/30/18	9011096 0433	EQUIPMENT REPAIR & MAINT	42.94
	INVOICE:	528747								
	VENDOR TOTALS			20,128.74	YTD INVOICED			20,128.74	YTD PAID	42.94
11824 RETAILER'S SUPPLY										
	235173	04/30/18		1817181	906342	P	04/30/18	0801087 0610	GENERAL SUPPLIES	144.95
	INVOICE:	370329								
	235173	04/30/18		1817181	906342	P	04/30/18	9201087 0610	GENERAL SUPPLIES	113.16
	INVOICE:	370329								
	235174	04/30/18		1817261	906342	P	04/30/18	9201087 0610	GENERAL SUPPLIES	97.20
	INVOICE:	370361								
	235175	04/30/18		1817260	906342	P	04/30/18	0551087 0610	GENERAL SUPPLIES	159.35
	INVOICE:	370377								
	235175	04/30/18		1817260	906342	P	04/30/18	9201087 0610	GENERAL SUPPLIES	33.12
	INVOICE:	370377								
	235176	04/30/18		1817289	906342	P	04/30/18	0091087 0610	GENERAL SUPPLIES	102.75
	INVOICE:	370439								
	235176	04/30/18		1817289	906342	P	04/30/18	9201087 0610	GENERAL SUPPLIES	195.84
	INVOICE:	370439								
	235177	04/30/18		1817330	906342	P	04/30/18	0061087 0610	GENERAL SUPPLIES	670.00
	INVOICE:	370480								
	235178	04/30/18		1817329	906342	P	04/30/18	0781087 0610	GENERAL SUPPLIES	34.20
	INVOICE:	370481								
	235179	04/30/18		1817331	906342	P	04/30/18	0801087 0610	GENERAL SUPPLIES	126.00
	INVOICE:	370496								
	VENDOR TOTALS			97,224.10	YTD INVOICED			98,600.37	YTD PAID	1,676.57
5186 ROPPEL'S INDUSTRIES										
	235244	04/30/18		1817442	906343	P	04/30/18	9011096 0663	REPAIR PARTS	711.68

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 11V084749										
VENDOR TOTALS					4,572.13	YTD INVOICED		4,572.13	YTD PAID	711.68
8671 SHAFFNER HEANEY ASSOCIATES, INC.	235141	04/30/18		1813157	906344	P	04/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	21,073.00
	INVOICE: 12126									
VENDOR TOTALS					21,073.00	YTD INVOICED		21,073.00	YTD PAID	21,073.00
6166 SHEPHERDSVILLE ELEMENTARY SCHOOL	235130	04/30/18		1814591	906345	P	04/30/18	0081918 0616	FOOD NON INSTR NON FOOD S	480.00
	INVOICE: 1814591A									
VENDOR TOTALS					2,210.00	YTD INVOICED		2,210.00	YTD PAID	480.00
17815 S. W. H. SUPPLY CO, INC.	235180	04/30/18		1817294	906346	P	04/30/18	0061087 0431	NON-TECH-RELATED REPRS &	201.72
	INVOICE: 31458432									
VENDOR TOTALS					21,764.56	YTD INVOICED		21,764.56	YTD PAID	201.72
12625 TIERNEY	235249	04/30/18		1816869	906347	P	04/30/18	0091118 0734	TECH-RELATED HARDWARE	1,639.15
	INVOICE: 766162									
VENDOR TOTALS					57,062.06	YTD INVOICED		115,084.01	YTD PAID	1,639.15
11932 TOM BROCK FORMS	235231	04/30/18		1816665	906348	P	04/30/18	0751077 0559	OTHER PRINTING	21.71
	INVOICE: 307687									
VENDOR TOTALS					2,015.63	YTD INVOICED		2,015.63	YTD PAID	21.71
3321 TRAVIS SCHOOL EQUIPMENT, INC.	235215	04/30/18		1817063	906349	P	04/30/18	0801118 0610	GENERAL SUPPLIES	179.94
	INVOICE: 32246									
VENDOR TOTALS					3,432.84	YTD INVOICED		3,432.84	YTD PAID	179.94
REPORT TOTALS										153,161.31
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								51	153,161.31	

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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										
	233827	04/11/18		2180563	100001765	M	04/11/18 10	7421B	ACCOUNTS PAYABLE C CARD	18,540.04
	INVOICE:	2180563								
	233827	04/11/18		2180563	100001765	M	04/11/18 20	7421B	ACCOUNTS PAYABLE C CARD	7,620.73
	INVOICE:	2180563								
	233827	04/11/18		2180563	100001765	M	04/11/18 22	7421B	ACCOUNTS PAYABLE C CARD	3,891.73
	INVOICE:	2180563								
	233827	04/11/18		2180563	100001765	M	04/11/18 36	7421B	ACCOUNTS PAYABLE C CARD	259,318.62
	INVOICE:	2180563								
	233828	04/11/18		1816729	100001766	M	04/11/18 0051118	0610	GENERAL SUPPLIES	36.09
	INVOICE:	00346								
	233830	04/11/18		1815576	100001767	M	04/11/18 0051031	0586	TRAVEL - HOTELS	-117.23
	INVOICE:	1815576								
	233831	04/11/18		1816428	100001768	M	04/11/18 1201198	0679 103X	STUDENT ACTIVITIES	75.00
	INVOICE:	79394								
	233832	04/11/18		1816256	100001769	M	04/11/18 1201198	0679 103X	STUDENT ACTIVITIES	41.67
	INVOICE:	1816256								
	233834	04/11/18		1816234	100001770	M	04/11/18 0101118	0616	FOOD NON INSTR NON FOOD S	13.87
	INVOICE:	04909								
	233834	04/11/18		1816234	100001770	M	04/11/18 0102826	0679 7313	STUDENT ACTIVITIES	195.35
	INVOICE:	04909								
	233835	04/11/18		1816278	100001771	M	04/11/18 0101077	0586	TRAVEL - HOTELS	126.58
	INVOICE:	1816278								
	233836	04/11/18		1815207	100001772	M	04/11/18 0101077	0586	TRAVEL - HOTELS	126.58
	INVOICE:	1815207								
	233837	04/11/18		1815832	100001773	M	04/11/18 9652104	0616 125D	FOOD NON INSTR NON FOOD S	142.15
	INVOICE:	1815832								
	233838	04/11/18		1816782	100001774	M	04/11/18 0101077	0610	GENERAL SUPPLIES	62.22
	INVOICE:	2091196								
	233838	04/11/18		1816782	100001774	M	04/11/18 0101077	0733	FURNITURE & FIXTURES	328.01
	INVOICE:	2091196								
	233839	04/11/18		1815753	100001775	M	04/11/18 0011098	0610	GENERAL SUPPLIES	120.30
	INVOICE:	08356								
	233840	04/11/18		1816529	100001776	M	04/11/18 0002053	0580 401D	TRAVEL EXPENSES	929.10
	INVOICE:	1816529								
	233841	04/11/18		1816249	100001777	M	04/11/18 0011080	0586	TRAVEL - HOTELS	221.20
	INVOICE:	1816249								
	233841	04/11/18		1816249	100001777	M	04/11/18 0011086	0586	TRAVEL - HOTELS	221.20
	INVOICE:	1816249								
	233842	04/11/18		1816715	100001778	M	04/11/18 0002118	0338 17PD	REGISTRATION FEES	544.00
	INVOICE:	1816715								
	233843	04/11/18		1816127	100001779	M	04/11/18 0011099	0345	MEDICAL SERVICES	4,000.00
	INVOICE:	265862								
	233844	04/11/18		1816687	100001780	M	04/11/18 9001118	0899	OTHER MISCELLANEOUS	20.00
	INVOICE:	3729994								
	233845	04/11/18		1816687	100001781	M	04/11/18 9001118	0899	OTHER MISCELLANEOUS	895.93
	INVOICE:	88729128								
	233846	04/11/18		1816578	100001782	M	04/11/18 0002121	0586 168D	TRAVEL - HOTELS	233.83
	INVOICE:	1816578								
	233847	04/11/18		1815686	100001783	M	04/11/18 0002053	0586 401D	TRAVEL - HOTELS	648.93
	INVOICE:	1815686								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	233848	04/11/18		1816490	100001784	M	04/11/18	0201077 0733	FURNITURE & FIXTURES	525.50
	INVOICE: 1816490									
	233849	04/11/18		1815334	100001785	M	04/11/18	0202826 0680 7348	WELFARE (FOOD/CLOTHES/UTI	78.31
	INVOICE: 05736									
	233849	04/11/18		1815334	100001785	M	04/11/18	9752104 0680 0040	WELFARE (FOOD/CLOTHES/UTI	170.45
	INVOICE: 05736									
	233850	04/11/18		1816677	100001786	M	04/11/18	0601118 0735	TECH SOFTWARE	29.99
	INVOICE: 1816677									
	233851	04/11/18		1816253	100001787	M	04/11/18	0091118 0616	FOOD NON INSTR NON FOOD S	99.18
	INVOICE: 06582									
	233852	04/11/18		1815930	100001788	M	04/11/18	0001052 0610 130X	GENERAL SUPPLIES	166.08
	INVOICE: 07000A									
	233852	04/11/18		1815930	100001788	M	04/11/18	0001052 0733 130X	FURNITURE & FIXTURES	405.98
	INVOICE: 07000A									
	233853	04/11/18		1816903	100001789	M	04/11/18	0091118 0616	FOOD NON INSTR NON FOOD S	83.88
	INVOICE: 04223									
	233854	04/11/18		1813318	100001790	M	04/11/18	0062118 0580 10LD	TRAVEL EXPENSES	266.96
	INVOICE: 1813318									
	233855	04/11/18		1813318	100001791	M	04/11/18	0062053 0580 140D	TRAVEL EXPENSES	147.40
	INVOICE: 1813318A									
	233855	04/11/18		1813318	100001791	M	04/11/18	0062118 0580 10LD	TRAVEL EXPENSES	253.04
	INVOICE: 1813318A									
	233856	04/11/18			100001792	M	04/11/18	9652104 0610 0168	GENERAL SUPPLIES	-367.82
	INVOICE: 02536									
	233857	04/11/18		1816362	100001793	M	04/11/18	9652104 0610 0168	GENERAL SUPPLIES	367.82
	INVOICE: 08731									
	233858	04/11/18		1816362	100001794	M	04/11/18	9652104 0610 0168	GENERAL SUPPLIES	347.00
	INVOICE: 02537									
	233859	04/11/18		1816404	100001795	M	04/11/18	9652104 0610 125D	GENERAL SUPPLIES	149.72
	INVOICE: 08732									
	233860	04/11/18		1816108	100001796	M	04/11/18	9602104 0616 125D	FOOD NON INSTR NON FOOD S	48.62
	INVOICE: 00138									
	233861	04/11/18		1815652	100001797	M	04/11/18	0002030 0680 310D	WELFARE (FOOD/CLOTHES/UTI	160.00
	INVOICE: 5244776									
	233862	04/11/18		1816398	100001798	M	04/11/18	9652104 0616 125D	FOOD NON INSTR NON FOOD S	268.92
	INVOICE: 1816398									
	233863	04/11/18		1814062	100001799	M	04/11/18	0202826 0680 7348	WELFARE (FOOD/CLOTHES/UTI	129.45
	INVOICE: 07273									
	233864	04/11/18		1816522	100001800	M	04/11/18	9902104 0616 0187	FOOD NON INSTR NON FOOD S	569.15
	INVOICE: 08674									
	233865	04/11/18		1811762	100001801	M	04/11/18	9852104 0680 125D	WELFARE (FOOD/CLOTHES/UTI	150.99
	INVOICE: 08610									
	233866	04/11/18		1816701	100001802	M	04/11/18	9902104 0610 125D	GENERAL SUPPLIES	329.71
	INVOICE: 09608									
	233866	04/11/18		1816701	100001802	M	04/11/18	9902104 0616 125D	FOOD NON INSTR NON FOOD S	61.74
	INVOICE: 09608									
	233867	04/11/18		1816521	100001803	M	04/11/18	9702104 0610 125D	GENERAL SUPPLIES	32.01
	INVOICE: 05776									
	233867	04/11/18		1816521	100001803	M	04/11/18	9702104 0616 125D	FOOD NON INSTR NON FOOD S	112.04
	INVOICE: 05776									
	233868	04/11/18		1816702	100001804	M	04/11/18	9902104 0616 125D	FOOD NON INSTR NON FOOD S	181.25

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	1794942								
233869	04/11/18			1815779	100001805	M	04/11/18	0252121 0586 310D	TRAVEL - HOTELS	2,595.72
	INVOICE:	1815779								
233870	04/11/18			1816608	100001806	M	04/11/18	0252118 0894 FFED	INSTRUCTIONAL FIELD TRIPS	653.82
	INVOICE:	3315876								
233871	04/11/18			1816640	100001807	M	04/11/18	0301118 0679	STUDENT ACTIVITIES	76.08
	INVOICE:	04242								
233872	04/11/18			1812411	100001808	M	04/11/18	0082826 0610 7316	GENERAL SUPPLIES	40.87
	INVOICE:	04836								
233873	04/11/18			1816317	100001809	M	04/11/18	0501118 0735	TECH SOFTWARE	34.99
	INVOICE:	1816317								
233874	04/11/18			1816516	100001810	M	04/11/18	0702826 0616 7300	FOOD NON INSTR NON FOOD S	60.00
	INVOICE:	1816516								
233875	04/11/18			1815415	100001811	M	04/11/18	0751118 0610	GENERAL SUPPLIES	3,000.90
	INVOICE:	2448408								
233876	04/11/18			1816828	100001812	M	04/11/18	0751077 0559	OTHER PRINTING	49.12
	INVOICE:	1816828								
233877	04/11/18			1816791	100001813	M	04/11/18	0752826 0610 7012	GENERAL SUPPLIES	39.00
	INVOICE:	00931								
233878	04/11/18			1816696	100001814	M	04/11/18	0651118 0679	STUDENT ACTIVITIES	34.12
	INVOICE:	1816696								
233879	04/11/18				100001815	M	04/11/18	0651118 0679	STUDENT ACTIVITIES	-2.00
	INVOICE:	1816696A								
233880	04/11/18			1816695	100001816	M	04/11/18	0651118 0679	STUDENT ACTIVITIES	30.00
	INVOICE:	21								
233881	04/11/18			1816156	100001817	M	04/11/18	1102118 0610 TAPDO	GENERAL SUPPLIES	372.91
	INVOICE:	09411								
233882	04/11/18			1816255	100001818	M	04/11/18	1102118 0894 ROCMB	INSTRUCTIONAL FIELD TRIPS	634.05
	INVOICE:	1816255								
233883	04/11/18			1815959	100001819	M	04/11/18	1102118 0894 ROCMB	INSTRUCTIONAL FIELD TRIPS	576.00
	INVOICE:	1815959								
233884	04/11/18			1816609	100001820	M	04/11/18	1102118 0610 TAPDO	GENERAL SUPPLIES	87.14
	INVOICE:	08307								
233885	04/11/18			1816649	100001821	M	04/11/18	0902828 0610 7373	GENERAL SUPPLIES	64.42
	INVOICE:	11105223								
233886	04/11/18			1816872	100001822	M	04/11/18	0902797 0616 310DM	FOOD NON INSTR NON FOOD S	71.82
	INVOICE:	04205								
233887	04/11/18			1815473	100001823	M	04/11/18	0082826 0610 7316	GENERAL SUPPLIES	148.18
	INVOICE:	11359951								
233888	04/11/18			1812411	100001824	M	04/11/18	0082826 0610 7316	GENERAL SUPPLIES	53.45
	INVOICE:	06869								
233889	04/11/18			1810560	100001825	M	04/11/18	0081031 0610	GENERAL SUPPLIES	173.04
	INVOICE:	1810560								
233890	04/11/18			1812411	100001826	M	04/11/18	0082826 0610 7316	GENERAL SUPPLIES	64.06
	INVOICE:	06068								
233891	04/11/18			1812411	100001827	M	04/11/18	0082826 0610 7316	GENERAL SUPPLIES	34.33
	INVOICE:	02956								
233892	04/11/18			1816485	100001828	M	04/11/18	0181118 0735	TECH SOFTWARE	35.00
	INVOICE:	1816485								
233893	04/11/18			1816392	100001829	M	04/12/18	9012091 0630 TRDON	FOOD	49.02
	INVOICE:	030555114								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
233894		04/11/18		1816152	100001830	M	04/12/18	0002030 0680	310D	WELFARE	(FOOD/CLOTHES/UTI	46.75
INVOICE:	00862	04/11/18		1816152	100001830	M	04/12/18	0002030 0680	310DM	WELFARE	(FOOD/CLOTHES/UTI	46.75
233894		04/11/18		1816152	100001831	M	04/12/18	0002030 0680	310D	WELFARE	(FOOD/CLOTHES/UTI	33.21
INVOICE:	00107	04/11/18		1816152	100001831	M	04/12/18	0002030 0680	310DM	WELFARE	(FOOD/CLOTHES/UTI	33.20
233895		04/11/18		1815653	100001832	M	04/12/18	0002030 0680	310D	WELFARE	(FOOD/CLOTHES/UTI	7.48
INVOICE:	00108	04/11/18		1815653	100001832	M	04/12/18	0002030 0680	310DM	WELFARE	(FOOD/CLOTHES/UTI	7.49
233896		04/11/18		1816436	100001833	M	04/12/18	0001030 0680		WELFARE	(FOOD/CLOTHES/UTI	188.97
INVOICE:	44073897	04/11/18		1816152	100001834	M	04/12/18	0002030 0680	310D	WELFARE	(FOOD/CLOTHES/UTI	47.76
233897		04/11/18		1816152	100001834	M	04/12/18	0002030 0680	310DM	WELFARE	(FOOD/CLOTHES/UTI	47.77
INVOICE:	08147	04/11/18		1815652	100001835	M	04/12/18	0002030 0680	310D	WELFARE	(FOOD/CLOTHES/UTI	70.00
233898		04/11/18		1815652	100001835	M	04/12/18	0002030 0680	310DM	WELFARE	(FOOD/CLOTHES/UTI	70.00
INVOICE:	861594	04/11/18		1815652	100001836	M	04/12/18	0002030 0680	310DM	WELFARE	(FOOD/CLOTHES/UTI	140.00
233899		04/11/18		1816152	100001837	M	04/12/18	0002030 0680	310D	WELFARE	(FOOD/CLOTHES/UTI	19.94
INVOICE:	01107	04/11/18		1816152	100001837	M	04/12/18	0002030 0680	310DM	WELFARE	(FOOD/CLOTHES/UTI	19.94
233900		04/11/18		1816402	100001838	M	04/12/18	0001121 0610		GENERAL SUPPLIES		26.64
INVOICE:	07841	04/11/18		1816518	100001839	M	04/12/18	0001121 0610		GENERAL SUPPLIES		20.63
233901		04/11/18		1815823	100001840	M	04/12/18	0001121 0610		GENERAL SUPPLIES		48.77
INVOICE:	01459	04/11/18		1816747	100001841	M	04/12/18	0002121 0894	0195	INSTRUCTIONAL FIELD TRIPS		2,760.00
233902		04/11/18										
INVOICE:	181482											
VENDOR TOTALS		1,714,130.64 YTD INVOICED			2,329,313.74 YTD PAID			315,614.61				
REPORT TOTALS												315,614.61
									COUNT	AMOUNT		
TOTAL MANUAL CHECKS									77	315,614.61		

MONTHLY ELECTRONIC PAYMENTS

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1084 BARNES AND NOBLE	233476	04/04/18		1816148	6702	C	04/09/18	0072053 0643 140D	SUPPLEMENTARY BKS/STUDY G	279.60
	INVOICE:	3620691								
VENDOR TOTALS				19,514.95	YTD INVOICED			19,514.95	YTD PAID	279.60
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	233477	04/04/18		1816691	6706	C	04/09/18	9201087 0431	NON-TECH-RELATED REPRS &	352.00
	INVOICE:	364551								
	233478	04/04/18		1816358	6706	C	04/09/18	0151087 0431	NON-TECH-RELATED REPRS &	59.26
	INVOICE:	364587								
	233478	04/04/18		1816358	6706	C	04/09/18	0161087 0431	NON-TECH-RELATED REPRS &	59.25
	INVOICE:	364587								
	233479	04/04/18		1816759	6706	C	04/09/18	9011087 0431	NON-TECH-RELATED REPRS &	144.10
	INVOICE:	364624								
	233480	04/04/18		1816284	6706	C	04/09/18	9201087 0431	NON-TECH-RELATED REPRS &	309.60
	INVOICE:	364284								
	233481	04/04/18		1816266	6706	C	04/09/18	9001087 0431	NON-TECH-RELATED REPRS &	143.76
	INVOICE:	364291								
	233482	04/04/18		1816540	6706	C	04/09/18	9201087 0431	NON-TECH-RELATED REPRS &	8.60
	INVOICE:	364356								
	233483	04/04/18		1816541	6706	C	04/09/18	0151087 0431	NON-TECH-RELATED REPRS &	152.30
	INVOICE:	364375								
	233484	04/04/18		1816624	6706	C	04/09/18	0251087 0434	BUILDING REPAIRS & MAINT	52.32
	INVOICE:	364423								
	233485	04/04/18		1816612	6705	C	04/09/18	0251087 0352	OTHER TECHNICAL SERVICES	28.58
	INVOICE:	364432								
	233486	04/04/18		1816690	6706	C	04/09/18	9011087 0431	NON-TECH-RELATED REPRS &	164.77
	INVOICE:	364221								
	233486	04/04/18		1816690	6706	C	04/09/18	9201087 0431	NON-TECH-RELATED REPRS &	53.90
	INVOICE:	364221								
	233487	04/04/18		1814835	6706	C	04/09/18	0901087 0431	NON-TECH-RELATED REPRS &	126.14
	INVOICE:	363281								
	233488	04/04/18		1816524	6706	C	04/09/18	0075101 0433	EQUIPMENT REPAIR & MAINT	11.64
	INVOICE:	364344								
	233489	04/04/18		1815357	6706	C	04/09/18	0251087 0431	NON-TECH-RELATED REPRS &	161.54
	INVOICE:	364511								
VENDOR TOTALS				62,630.47	YTD INVOICED			67,134.46	YTD PAID	1,827.76
482 CINTAS	233490	04/04/18		1810177	6701	C	04/09/18	9201087 0610	GENERAL SUPPLIES	148.04
	INVOICE:	5010296687								
	233491	04/04/18		1810176	6701	C	04/09/18	9201087 0610	GENERAL SUPPLIES	78.35
	INVOICE:	5010296687A								
	233492	04/04/18		1810814	6701	C	04/09/18	9011096 0893	UNIFORMS	137.80
	INVOICE:	4004285599								
	233493	04/04/18		1810814	6701	C	04/09/18	9011096 0893	UNIFORMS	89.85
	INVOICE:	4004434711								
	233494	04/04/18		1810814	6701	C	04/09/18	9011096 0893	UNIFORMS	89.85
	INVOICE:	4004591618								

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TO FISCAL 2018/10 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		8,646.00 YTD INVOICED			9,112.35 YTD PAID			543.89		
13085	EEC ACQUISTION LLC									
	233495	04/04/18		1815718	6709	C	04/09/18	0085101 0433	EQUIPMENT REPAIR & MAINT	58.72
	INVOICE:	95093137								
	233496	04/04/18		1815882	6709	C	04/09/18	0075101 0433	EQUIPMENT REPAIR & MAINT	12.41
	INVOICE:	95090843								
	233497	04/04/18		1815883	6709	C	04/09/18	0105101 0433	EQUIPMENT REPAIR & MAINT	62.10
	INVOICE:	95090842								
	233499	04/04/18		1816090	6709	C	04/09/18	0085101 0433	EQUIPMENT REPAIR & MAINT	366.55
	INVOICE:	95110629								
	233500	04/04/18		1816048	6709	C	04/09/18	0085101 0433	EQUIPMENT REPAIR & MAINT	27.86
	INVOICE:	95107958								
	233501	04/04/18		1816089	6709	C	04/09/18	0075101 0433	EQUIPMENT REPAIR & MAINT	84.30
	INVOICE:	95103035								
	233502	04/04/18		1816594	6709	C	04/09/18	0085101 0433	EQUIPMENT REPAIR & MAINT	1,825.26
	INVOICE:	95134545								
	233503	04/04/18		1816408	6709	C	04/09/18	0805101 0433	EQUIPMENT REPAIR & MAINT	123.93
	INVOICE:	95122833								
	233504	04/04/18		1816409	6709	C	04/09/18	0165101 0433	EQUIPMENT REPAIR & MAINT	162.44
	INVOICE:	95122832								
VENDOR TOTALS		3,078.61 YTD INVOICED			3,078.61 YTD PAID			2,723.57		
10171	FOLLETT									
	233505	04/04/18		1815900	6707	C	04/09/18	0451059 0610	GENERAL SUPPLIES	39.00
	INVOICE:	1301463								
	233505	04/04/18		1815900	6707	C	04/09/18	0451059 0739	OTHER EQUIPMENT	328.00
	INVOICE:	1301463								
VENDOR TOTALS		37,818.18 YTD INVOICED			37,818.18 YTD PAID			367.00		
8860	GEO THERMAL SUPPLY COMPANY									
	233506	04/04/18		1813725	6704	C	04/09/18	0003610 0450 8104	CONSTRUCTION SERVICES	21,776.22
	INVOICE:	0066292-IN								
	233507	04/04/18		1813725	6704	C	04/09/18	0003610 0450 8104	CONSTRUCTION SERVICES	9,909.21
	INVOICE:	0066327-IN								
	233508	04/04/18		1813725	6704	C	04/09/18	0003610 0450 8104	CONSTRUCTION SERVICES	3,682.90
	INVOICE:	0066406-IN								
VENDOR TOTALS		38,462.36 YTD INVOICED			61,246.62 YTD PAID			35,368.33		
11868	KY TRUCK SALES, INC									
	233509	04/04/18		1816174	6708	C	04/09/18	9011096 0663	REPAIR PARTS	772.12
	INVOICE:	01P82533								
	233510	04/04/18		1816298	6708	C	04/09/18	9011096 0663	REPAIR PARTS	1,538.90
	INVOICE:	01P82233								
	233511	04/04/18		1816558	6708	C	04/09/18	9011096 0663	REPAIR PARTS	29.56
	INVOICE:	01P85947								

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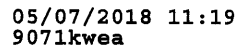
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		20,515.65 YTD INVOICED			20,515.65 YTD PAID			2,340.58		
16255	PERMA-BOUND BOOKS									
	233514	04/04/18		1813655	6710	C	04/09/18	0091059 0641	LIBRARY BOOKS	1,438.17
	INVOICE:	1753295-00								
	233515	04/04/18		1813655	6710	C	04/09/18	0091059 0641	LIBRARY BOOKS	21.47
	INVOICE:	1753295-01								
	233516	04/04/18		1813267	6710	C	04/09/18	0251059 0641	LIBRARY BOOKS	41.31
	INVOICE:	1750457-01								
VENDOR TOTALS		15,028.93 YTD INVOICED			15,028.93 YTD PAID			1,500.95		
1789	PRESENTATION SOLUTION									
	233512	04/04/18		1816250	6703	C	04/09/18	0011086 0610	GENERAL SUPPLIES	406.11
	INVOICE:	0073820-IN								
	233513	04/04/18		1815828	6703	C	04/09/18	0651118 0610	GENERAL SUPPLIES	377.44
	INVOICE:	0073638-IN								
VENDOR TOTALS		13,251.66 YTD INVOICED			13,251.66 YTD PAID			783.55		
20615	UHL TRUCK SALES OF KY, INC									
	233521	04/04/18		1816488	6711	C	04/09/18	9011096 0663	REPAIR PARTS	30.70
	INVOICE:	01P155923								
	233522	04/04/18		1816438	6711	C	04/09/18	9011096 0663	REPAIR PARTS	28.17
	INVOICE:	01P155753								
	233523	04/04/18		1816438	6711	C	04/09/18	9011096 0663	REPAIR PARTS	206.03
	INVOICE:	01P155823								
	233524	04/04/18		1816437	6711	C	04/09/18	9011096 0663	REPAIR PARTS	217.59
	INVOICE:	01P155504								
	233525	04/04/18		1816489	6711	C	04/09/18	9011096 0663	REPAIR PARTS	32.60
	INVOICE:	01P156005								
	233526	04/04/18		1816489	6711	C	04/09/18	9011096 0663	REPAIR PARTS	1,062.05
	INVOICE:	01P156016								
	233527	04/04/18		1816821	6711	C	04/09/18	9011096 0663	REPAIR PARTS	85.26
	INVOICE:	01P157459								
	233528	04/04/18		1816821	6711	C	04/09/18	9011096 0663	REPAIR PARTS	275.62
	INVOICE:	01P157461								
	233529	04/04/18		1816821	6711	C	04/09/18	9011096 0663	REPAIR PARTS	88.04
	INVOICE:	01P157475								
	233530	04/04/18		1816822	6711	C	04/09/18	9011096 0663	REPAIR PARTS	102.55
	INVOICE:	01P157662								
	233531	04/04/18		1816823	6711	C	04/09/18	9011096 0663	REPAIR PARTS	49.46
	INVOICE:	01P157781								
	233532	04/04/18		1816823	6711	C	04/09/18	9011096 0663	REPAIR PARTS	24.73
	INVOICE:	01P157782								
	233533	04/04/18		1816823	6711	C	04/09/18	9011096 0663	REPAIR PARTS	94.74
	INVOICE:	01P157790								
	233534	04/04/18		1816823	6711	C	04/09/18	9011096 0663	REPAIR PARTS	693.18
	INVOICE:	01P157813								
	233535	04/04/18		1816823	6711	C	04/09/18	9011096 0663	REPAIR PARTS	111.69



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	01P157916								
233536	04/04/18			1816735	6711	C	04/09/18	9011096 0663	REPAIR PARTS	105.75
	INVOICE:	01P156951								
233537	04/04/18			1816735	6711	C	04/09/18	9011096 0663	REPAIR PARTS	94.66
	INVOICE:	01P157027								
233538	04/04/18			1816735	6711	C	04/09/18	9011096 0663	REPAIR PARTS	36.67
	INVOICE:	01P157037								
233539	04/04/18			1816735	6711	C	04/09/18	9011096 0663	REPAIR PARTS	52.24
	INVOICE:	01P157040								
233540	04/04/18			1816735	6711	C	04/09/18	9011096 0663	REPAIR PARTS	34.75
	INVOICE:	01P157217								
233541	04/04/18			1816735	6711	C	04/09/18	9011096 0663	REPAIR PARTS	33.48
	INVOICE:	01P157238								
233542	04/04/18			1816682	6711	C	04/09/18	9011096 0663	REPAIR PARTS	136.13
	INVOICE:	01P156722								
233543	04/04/18			1816682	6711	C	04/09/18	9011096 0663	REPAIR PARTS	698.64
	INVOICE:	01P156733								
233544	04/04/18			1816681	6711	C	04/09/18	9011096 0663	REPAIR PARTS	615.00
	INVOICE:	01P156536								
233545	04/04/18			1816681	6711	C	04/09/18	9011096 0663	REPAIR PARTS	82.80
	INVOICE:	01P156699								
233546	04/04/18			1816563	6711	C	04/09/18	9011096 0663	REPAIR PARTS	290.02
	INVOICE:	01P156541								
233547	04/04/18			1816562	6711	C	04/09/18	9011096 0663	REPAIR PARTS	462.12
	INVOICE:	01P156052								
233548	04/04/18			1816562	6711	C	04/09/18	9011096 0663	REPAIR PARTS	56.86
	INVOICE:	01P156202								
233549	04/04/18			1816561	6711	C	04/09/18	9011096 0663	REPAIR PARTS	414.45
	INVOICE:	01P156098								
233550	04/04/18				6711	C	04/09/18	9011096 0663	REPAIR PARTS	-455.00
	INVOICE:	01P156084								
233551	04/04/18			1816178	6711	C	04/09/18	9011096 0663	REPAIR PARTS	2,217.77
	INVOICE:	01P154015								
233552	04/04/18			1815936	6711	C	04/09/18	9011096 0663	REPAIR PARTS	141.52
	INVOICE:	01P151984								
233553	04/04/18			1816347	6711	C	04/09/18	9011096 0663	REPAIR PARTS	2,933.98
	INVOICE:	01P155292								
233554	04/04/18			1816023	6711	C	04/09/18	9011096 0663	REPAIR PARTS	1,075.01
	INVOICE:	01P152888								
233555	04/04/18			1816023	6711	C	04/09/18	9011096 0663	REPAIR PARTS	170.19
	INVOICE:	01P149042								
233556	04/04/18			1816033	6711	C	04/09/18	9011096 0663	REPAIR PARTS	274.90
	INVOICE:	01P153254								
233558	04/04/18			1816299	6711	C	04/09/18	9011096 0663	REPAIR PARTS	71.36
	INVOICE:	01P154245								
233559	04/04/18			1816299	6711	C	04/09/18	9011096 0663	REPAIR PARTS	221.92
	INVOICE:	01P154432								
233560	04/04/18			1816299	6711	C	04/09/18	9011096 0663	REPAIR PARTS	115.81
	INVOICE:	01P154534								
233561	04/04/18			1816300	6711	C	04/09/18	9011096 0663	REPAIR PARTS	250.39
	INVOICE:	01P154704								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	233562	04/04/18		1816301	6711	C	04/09/18	9011096 0663	REPAIR PARTS	94.96
	INVOICE: 01P154745									
	233563	04/04/18		1816346	6711	C	04/09/18	9011096 0663	REPAIR PARTS	171.00
	INVOICE: 01P155267									
	233564	04/04/18		1816179	6711	C	04/09/18	9011096 0663	REPAIR PARTS	109.77
	INVOICE: 01P153562									
	233565	04/04/18		1816179	6711	C	04/09/18	9011096 0663	REPAIR PARTS	36.33
	INVOICE: 01P154082									
	233566	04/04/18		1816179	6711	C	04/09/18	9011096 0663	REPAIR PARTS	507.13
	INVOICE: 01P154020									
	233567	04/04/18		1816179	6711	C	04/09/18	9011096 0663	REPAIR PARTS	31.52
	INVOICE: 01P154363									
	233568	04/04/18		1816179	6711	C	04/09/18	9011096 0663	REPAIR PARTS	31.52
	INVOICE: 01P154367									
	233569	04/04/18		1816179	6711	C	04/09/18	9011096 0663	REPAIR PARTS	167.23
	INVOICE: 01P154347									
	233570	04/04/18		1816177	6711	C	04/09/18	9011096 0663	REPAIR PARTS	587.82
	INVOICE: 01P153387									
	233571	04/04/18		1816176	6711	C	04/09/18	9011096 0663	REPAIR PARTS	119.13
	INVOICE: 01P153378									
	233572	04/04/18		1816176	6711	C	04/09/18	9011096 0663	REPAIR PARTS	35.54
	INVOICE: 01P153395									
	233573	04/04/18		1816176	6711	C	04/09/18	9011096 0663	REPAIR PARTS	120.30
	INVOICE: 01P153399									
	233574	04/04/18			6711	C	04/09/18	9011096 0663	REPAIR PARTS	-520.00
	INVOICE: 01P152800									
	233575	04/04/18		1814846	6711	C	04/09/18	9011096 0663	REPAIR PARTS	997.38
	INVOICE: 01P145956									
	233578	04/04/18			6711	C	04/09/18	9011096 0663	REPAIR PARTS	-76.51
	INVOICE: 01P155080									
	233579	04/04/18		1816024	6711	C	04/09/18	9011096 0663	REPAIR PARTS	76.51
	INVOICE: 01P152897									
	233580	04/04/18			6711	C	04/09/18	9011096 0663	REPAIR PARTS	-12.74
	INVOICE: 01P155078									
	233581	04/04/18		1816024	6711	C	04/09/18	9011096 0663	REPAIR PARTS	12.74
	INVOICE: 01P153014									
	233582	04/04/18		1816024	6711	C	04/09/18	9011096 0663	REPAIR PARTS	103.28
	INVOICE: 01P153047									
	233583	04/04/18			6711	C	04/09/18	9011096 0663	REPAIR PARTS	-325.00
	INVOICE: 01P156082									
	233584	04/04/18		1815938	6711	C	04/09/18	9011096 0663	REPAIR PARTS	1,277.16
	INVOICE: 01P152664									
	233585	04/04/18		1816034	6711	C	04/09/18	9011096 0663	REPAIR PARTS	542.17
	INVOICE: 01P153359									
	233586	04/04/18		1816033	6711	C	04/09/18	9011096 0663	REPAIR PARTS	460.84
	INVOICE: 01P153251									
VENDOR TOTALS				224,983.20	YTD INVOICED			231,507.62	YTD PAID	17,781.91
21025 W W GRAINGER INC										
233517	04/04/18			1816752	6712	C	04/09/18	0505101 0433	EQUIPMENT REPAIR & MAINT	11.58

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	9736035222								
233518		04/04/18		1815531	6712	C	04/09/18	0003610 0450 8096	CONSTRUCTION SERVICES	1,113.59
	INVOICE:	9693658560								
233519		04/04/18		1815530	6712	C	04/09/18	0003610 0450 8097	CONSTRUCTION SERVICES	1,067.26
	INVOICE:	9693658552								
233520		04/04/18		1815942	6712	C	04/09/18	0085101 0433	EQUIPMENT REPAIR & MAINT	11.58
	INVOICE:	9697349612								
VENDOR TOTALS				28,019.82	YTD INVOICED			28,231.27	YTD PAID	2,204.01
REPORT TOTALS										65,721.15

COUNT AMOUNT

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9601	BRITE WHOLESALE ELECTRIC SUPPLY COMPANY									
	233715	04/10/18		1816976	6718	C	04/10/18	0301087 0431	NON-TECH-RELATED REPRS &	147.80
	INVOICE:	364669								
	233716	04/10/18			6718	C	04/10/18	0161087 0431	NON-TECH-RELATED REPRS &	-220.00
	INVOICE:	364642								
	233717	04/10/18		1816978	6718	C	04/10/18	9011087 0431	NON-TECH-RELATED REPRS &	189.77
	INVOICE:	364700								
	233718	04/10/18		1816977	6718	C	04/10/18	0151087 0431	NON-TECH-RELATED REPRS &	271.20
	INVOICE:	364770								
	233719	04/10/18		1816988	6718	C	04/10/18	0071087 0431	NON-TECH-RELATED REPRS &	72.00
	INVOICE:	364771								
	233719	04/10/18		1816988	6718	C	04/10/18	0081087 0431	NON-TECH-RELATED REPRS &	276.00
	INVOICE:	364771								
	VENDOR TOTALS		62,630.47 YTD INVOICED				67,134.46 YTD PAID			736.77
482	CINTAS									
	233713	04/10/18		1810814	6713	C	04/10/18	9011096 0893	UNIFORMS	136.30
	INVOICE:	4004923261								
	233714	04/10/18		1810814	6713	C	04/10/18	9011096 0893	UNIFORMS	89.85
	INVOICE:	4004753519								
	VENDOR TOTALS		8,646.00 YTD INVOICED				9,112.35 YTD PAID			226.15
10750	KONICA MINOLTA									
	233720	04/10/18		1812741	6722	C	04/10/18	0011080 0349	OTHER PROFESSIONAL SERVIC	3,323.95
	INVOICE:	9004469515								
	VENDOR TOTALS		65,409.84 YTD INVOICED				72,065.40 YTD PAID			3,323.95
10444	ORIENTAL TRADING									
	233721	04/10/18		1815830	6721	C	04/10/18	9652104 0610 125D	GENERAL SUPPLIES	413.22
	INVOICE:	688415654-02								
	233722	04/10/18		1816160	6721	C	04/10/18	0092118 0610 0191	GENERAL SUPPLIES	47.40
	INVOICE:	688715215-01								
	233723	04/10/18		1816326	6721	C	04/10/18	0552826 0610 7330	GENERAL SUPPLIES	50.16
	INVOICE:	688807009-01								
	233724	04/10/18		1815901	6721	C	04/10/18	0702826 0610 7300	GENERAL SUPPLIES	214.45
	INVOICE:	688828091-01								
	233725	04/10/18		1815614	6721	C	04/10/18	0551118 0610	GENERAL SUPPLIES	14.22
	INVOICE:	688332112-01								
	233726	04/10/18		1816104	6721	C	04/10/18	0101059 0610	GENERAL SUPPLIES	45.66
	INVOICE:	688693512-01								
	233727	04/10/18		1816479	6721	C	04/10/18	0451031 0610	GENERAL SUPPLIES	83.97
	INVOICE:	688961544-01								
	233728	04/10/18		1816479	6721	C	04/10/18	0451031 0610	GENERAL SUPPLIES	14.24
	INVOICE:	688961544-02								
	VENDOR TOTALS		6,686.07 YTD INVOICED				7,094.83 YTD PAID			883.32
7725	RABEN TIRE CO.									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	233683	04/09/18		1815545	6717	C	04/10/18	9011096 0662	TIRES & LUBES	970.93
	INVOICE:	240497086								
	233729	04/09/18		1816862	6717	C	04/10/18	9011096 0662	TIRES & LUBES	3,108.90
	INVOICE:	240499582								
	233730	04/09/18		1816842	6717	C	04/10/18	9011096 0662	TIRES & LUBES	5,176.00
	INVOICE:	240499288								
VENDOR TOTALS				46,012.35 YTD INVOICED				48,308.77 YTD PAID		9,255.83
1888 SCHOLASTIC										
	233731	04/10/18		1812886	6716	C	04/10/18	0802860 0641 7323	LIBRARY BOOKS	3,079.30
	INVOICE:	W3801958BF								
	233732	04/10/18		1816758	6716	C	04/10/18	0302860 0641 7319	LIBRARY BOOKS	2,561.18
	INVOICE:	W3794124BF								
	233733	04/10/18		1815836	6715	C	04/10/18	9652104 0643 125D	SUPPLEMENTARY BKS/STUDY G	150.00
	INVOICE:	16559545								
	233734	04/10/18		1815895	6715	C	04/10/18	0302860 0641 7319	LIBRARY BOOKS	240.50
	INVOICE:	16559502								
	233734	04/10/18		1815895	6715	C	04/10/18	9752104 0643 125D	SUPPLEMENTARY BKS/STUDY G	250.00
	INVOICE:	16559502								
	233735	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	1.00
	INVOICE:	22567478								
	233736	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	1.00
	INVOICE:	22567474								
	233737	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	12.00
	INVOICE:	22567476								
	233738	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	1.00
	INVOICE:	22567483								
	233739	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	30.00
	INVOICE:	22567475								
	233740	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	1.00
	INVOICE:	22567485								
	233741	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	1.00
	INVOICE:	22567481								
	233742	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	1.00
	INVOICE:	22567480								
	233743	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	10.00
	INVOICE:	22567472								
	233744	04/10/18		1815445	6715	C	04/10/18	0801118 0610	GENERAL SUPPLIES	1.00
	INVOICE:	22567473								
VENDOR TOTALS				84,661.58 YTD INVOICED				88,324.11 YTD PAID		6,339.98
1510 SCHOOL SPECIALTY INC.										
	233745	04/10/18		1815893	6714	C	04/10/18	0801118 0610	GENERAL SUPPLIES	29.10
	INVOICE:	208119955690								
	233746	04/10/18		1815783	6714	C	04/10/18	0201118 0610	GENERAL SUPPLIES	23.40
	INVOICE:	208119923042								
	233747	04/10/18		1816060	6714	C	04/10/18	0001052 0899	OTHER MISCELLANEOUS	103.88
	INVOICE:	208119991519								
	233748	04/10/18		1816147	6714	C	04/10/18	0701118 0610	GENERAL SUPPLIES	29.14

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	208120001159								
233749	04/10/18	1815513	6714	C	04/10/18	0651118	0733	FURNITURE & FIXTURES	256.46	
	INVOICE:	208119953754								
233750	04/10/18	1815909	6714	C	04/10/18	0202826	0610	7302 GENERAL SUPPLIES	10.46	
	INVOICE:	208119970203								
233751	04/10/18	1815811	6714	C	04/10/18	0201118	0610	GENERAL SUPPLIES	73.42	
	INVOICE:	208119932499								
233752	04/10/18	1815812	6714	C	04/10/18	0201118	0610	GENERAL SUPPLIES	5.06	
	INVOICE:	208119931991								
233753	04/10/18	1815916	6714	C	04/10/18	0061118	0610	GENERAL SUPPLIES	20.78	
	INVOICE:	208119957302								
233754	04/10/18	1815916	6714	C	04/10/18	0061118	0610	GENERAL SUPPLIES	29.10	
	INVOICE:	208119953423								
233755	04/10/18	1815542	6714	C	04/10/18	0101118	0610	GENERAL SUPPLIES	117.52	
	INVOICE:	208119878448								
233756	04/10/18	1816410	6714	C	04/10/18	0151077	0610	GENERAL SUPPLIES	132.60	
	INVOICE:	208120061245								
233757	04/10/18	1812927	6714	C	04/10/18	0502797	0643	310CM SUPPLEMENTARY BKS/STUDY G	629.44	
	INVOICE:	208119957062								
233759	04/10/18	1812927	6714	C	04/10/18	0502797	0643	310CM SUPPLEMENTARY BKS/STUDY G	756.96	
	INVOICE:	208119662940								
233760	04/10/18	1812927	6714	C	04/10/18	0502797	0643	310CM SUPPLEMENTARY BKS/STUDY G	-756.96	
	INVOICE:	208119961413								
233761	04/10/18	1816588	6714	C	04/10/18	0551118	0610	GENERAL SUPPLIES	5.21	
	INVOICE:	208120112542								
233762	04/10/18	1816588	6714	C	04/10/18	0551118	0610	GENERAL SUPPLIES	103.08	
	INVOICE:	208120103874								
233763	04/10/18	1816501	6714	C	04/10/18	0101077	0610	GENERAL SUPPLIES	39.80	
	INVOICE:	208120087566								
233764	04/10/18	1815582	6714	C	04/10/18	0201118	0610	GENERAL SUPPLIES	4.42	
	INVOICE:	208120021342								
233765	04/10/18	1815582	6714	C	04/10/18	0201118	0610	GENERAL SUPPLIES	30.49	
	INVOICE:	208120021338								
233766	04/10/18	1816448	6714	C	04/10/18	0181118	0610	GENERAL SUPPLIES	22.70	
	INVOICE:	208120072039								
233767	04/10/18	1816567	6714	C	04/10/18	0551118	0610	GENERAL SUPPLIES	503.28	
	INVOICE:	208120093306								
233768	04/10/18	1816469	6714	C	04/10/18	0001121	0610	GENERAL SUPPLIES	145.18	
	INVOICE:	208120080153								
233826	04/10/18	1812927	6714	C	04/10/18	0502797	0643	310CM SUPPLEMENTARY BKS/STUDY G	76.74	
	INVOICE:	308102900644								
VENDOR TOTALS		52,925.81	YTD INVOICED		52,925.81	YTD PAID		2,391.26		
10063	TRANE PARTS CENTER									
	233769	04/10/18	1813110	6720	C	04/10/18	0003610	0450	8104 CONSTRUCTION SERVICES	84,063.94
		INVOICE:	38844203							
	233803	04/10/18	1816285	6719	C	04/10/18	0651087	0431	NON-TECH-RELATED REPRS &	4,906.68
		INVOICE:	LOIS0081775							
	233804	04/10/18	1816041	6719	C	04/10/18	0151087	0431	NON-TECH-RELATED REPRS &	66.00
		INVOICE:	LOIS0081241							

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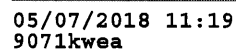
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	233805	04/10/18			6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	-130.21
	INVOICE: LORS0080027.3									
	233806	04/10/18		1815285	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	130.21
	INVOICE: LOIS0081456									
	233807	04/10/18		1813165	6719	C	04/10/18	9201087 0739	OTHER EQUIPMENT	-193.62
	INVOICE: LORS0074494									
	233808	04/10/18		1816210	6719	C	04/10/18	0151087 0431	NON-TECH-RELATED REPRS &	339.84
	INVOICE: LOIS0081570									
	233809	04/10/18		1815793	6719	C	04/10/18	9201407 0431	NON-TECH-RELATED REPRS &	399.84
	INVOICE: LOIS0080647									
	233810	04/10/18		1816093	6719	C	04/10/18	0801087 0431	NON-TECH-RELATED REPRS &	98.66
	INVOICE: LOIS0081285									
	233811	04/10/18		1816042	6719	C	04/10/18	0601087 0431	NON-TECH-RELATED REPRS &	439.76
	INVOICE: LOIS0081238									
	233812	04/10/18		1815983	6719	C	04/10/18	0051087 0431	NON-TECH-RELATED REPRS &	418.21
	INVOICE: LOIS0081028									
	233813	04/10/18		1815285	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	296.50
	INVOICE: LOIS0080027.1									
	233814	04/10/18		1815285	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	130.21
	INVOICE: LOIS0080027.3									
	233815	04/10/18		1815285	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	267.86
	INVOICE: LOIS0080027.2									
	233816	04/10/18		1815358	6719	C	04/10/18	0501087 0431	NON-TECH-RELATED REPRS &	287.90
	INVOICE: LOIS0080106									
	233817	04/10/18		1815969	6719	C	04/10/18	0181087 0431	NON-TECH-RELATED REPRS &	1,487.51
	INVOICE: LOIS0080932									
	233818	04/10/18		1815801	6719	C	04/10/18	0151087 0431	NON-TECH-RELATED REPRS &	681.04
	INVOICE: LOIS0080706									
	233819	04/10/18		1816359	6719	C	04/10/18	0901087 0431	NON-TECH-RELATED REPRS &	103.85
	INVOICE: LOIS0081771									
	233820	04/10/18		1816268	6719	C	04/10/18	0651087 0431	NON-TECH-RELATED REPRS &	357.00
	INVOICE: OIS0081649									
	233821	04/10/18		1816542	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	431.00
	INVOICE: LOIS0082133									
	233822	04/10/18		1816360	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	500.00
	INVOICE: LOIS0082171									
	233823	04/10/18		1816209	6719	C	04/10/18	0151087 0431	NON-TECH-RELATED REPRS &	171.00
	INVOICE: LOIS0081668									
	233824	04/10/18		1816421	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	51.59
	INVOICE: LOIS0082037.1									
	233825	04/10/18		1816421	6719	C	04/10/18	9201087 0431	NON-TECH-RELATED REPRS &	273.81
	INVOICE: LOIS0082037.2									
VENDOR TOTALS				708,280.15	YTD INVOICED			708,727.05	YTD PAID	95,578.58
20545	TRUCK PARTS AND SERVICES									
	233772	04/10/18		1816022	6723	C	04/10/18	9011096 0663	REPAIR PARTS	68.82
	INVOICE: S73114									
	233773	04/10/18		1816345	6723	C	04/10/18	9011096 0663	REPAIR PARTS	72.50
	INVOICE: S73938									
	233774	04/10/18		1815935	6723	C	04/10/18	9011096 0663	REPAIR PARTS	127.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	S72967								
	233775	04/10/18			6723	C	04/10/18	9011096 0663	REPAIR PARTS	-48.95
	INVOICE:	S74497								
	233776	04/10/18		1816560	6723	C	04/10/18	9011096 0663	REPAIR PARTS	48.95
	INVOICE:	S1-36929								
	233777	04/10/18		1816996	6723	C	04/10/18	9011096 0663	REPAIR PARTS	46.90
	INVOICE:	S75087								
	233778	04/10/18		1816820	6723	C	04/10/18	9011096 0663	REPAIR PARTS	107.16
	INVOICE:	S74954								
VENDOR TOTALS				5,178.61 YTD INVOICED				6,677.27 YTD PAID		422.38
20615 UHL TRUCK SALES OF KY, INC										
	233779	04/10/18		1815939	6724	C	04/10/18	9011096 0663	REPAIR PARTS	423.72
	INVOICE:	01P152613								
	233780	04/10/18		1815939	6724	C	04/10/18	9011096 0663	REPAIR PARTS	47.10
	INVOICE:	01P152632								
	233781	04/10/18		1815939	6724	C	04/10/18	9011096 0663	REPAIR PARTS	47.10
	INVOICE:	01P152633								
	233782	04/10/18		1815939	6724	C	04/10/18	9011096 0663	REPAIR PARTS	18.96
	INVOICE:	01P152634								
	233783	04/10/18		1815939	6724	C	04/10/18	9011096 0663	REPAIR PARTS	203.58
	INVOICE:	01P152701								
	233784	04/10/18		1815937	6724	C	04/10/18	9011096 0663	REPAIR PARTS	41.34
	INVOICE:	01P152487								
	233785	04/10/18		1815937	6724	C	04/10/18	9011096 0663	REPAIR PARTS	141.05
	INVOICE:	01P152555								
	233786	04/10/18			6724	C	04/10/18	9011096 0663	REPAIR PARTS	-1,786.67
	INVOICE:	01P151576								
	233787	04/10/18		1814847	6724	C	04/10/18	9011096 0663	REPAIR PARTS	3,257.26
	INVOICE:	01P145442								
	233788	04/10/18			6724	C	04/10/18	9011096 0663	REPAIR PARTS	-49.98
	INVOICE:	01P152390								
	233789	04/10/18		1815691	6724	C	04/10/18	9011096 0663	REPAIR PARTS	317.25
	INVOICE:	01P151550								
	233790	04/10/18		1816871	6724	C	04/10/18	9011096 0663	REPAIR PARTS	28.65
	INVOICE:	01P157943								
	233791	04/10/18		1816871	6724	C	04/10/18	9011096 0663	REPAIR PARTS	1,241.64
	INVOICE:	01P158184								
	233792	04/10/18		1816871	6724	C	04/10/18	9011096 0663	REPAIR PARTS	7.64
	INVOICE:	01P158193								
	233793	04/10/18			6724	C	04/10/18	9011096 0663	REPAIR PARTS	-390.00
	INVOICE:	01P152800A								
	233794	04/10/18		1815498	6724	C	04/10/18	9011096 0663	REPAIR PARTS	2,345.55
	INVOICE:	01P150347								
	233795	04/10/18			6724	C	04/10/18	9011096 0663	REPAIR PARTS	-650.00
	INVOICE:	01P152800B								
	233796	04/10/18		1815269	6724	C	04/10/18	9011096 0663	REPAIR PARTS	1,692.51
	INVOICE:	01P149673								
	233797	04/10/18		1815269	6724	C	04/10/18	9011096 0663	REPAIR PARTS	2,777.12
	INVOICE:	01P149599								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1084	BARNES AND NOBLE									
	234606	04/23/18		1816807	6727	C	04/23/18	0301077 0643	SUPPLEMENTARY BKS/STUDY G	142.50
	INVOICE:	3638495								
	VENDOR TOTALS			19,514.95	YTD INVOICED			19,514.95	YTD PAID	142.50
9601	BRITE WHOLESALE ELECTRIC SUPPLY COMPANY									
	234602	04/23/18		1816508	6733	C	04/23/18	0155101 0433	EQUIPMENT REPAIR & MAINT	21.42
	INVOICE:	364781								
	234603	04/23/18		1817082	6733	C	04/23/18	9201087 0431	NON-TECH-RELATED REPRS &	166.90
	INVOICE:	364852								
	234604	04/23/18		1817055	6733	C	04/23/18	0601087 0431	NON-TECH-RELATED REPRS &	413.99
	INVOICE:	364809								
	234605	04/23/18		1817126	6733	C	04/23/18	0201087 0431	NON-TECH-RELATED REPRS &	47.40
	INVOICE:	364821								
	VENDOR TOTALS			62,630.47	YTD INVOICED			67,134.46	YTD PAID	649.71
482	CINTAS									
	234607	04/23/18		1810814	6726	C	04/23/18	9011096 0893	UNIFORMS	89.85
	INVOICE:	4005259175								
	234610	04/23/18		1810814	6726	C	04/23/18	9011096 0893	UNIFORMS	106.35
	INVOICE:	4005098659								
	VENDOR TOTALS			8,646.00	YTD INVOICED			9,112.35	YTD PAID	196.20
6625	CREATIVE IMAGE TECHNOLOGIES									
	234613	04/23/18		1816476	6731	C	04/23/18	0601118 0610	GENERAL SUPPLIES	17.50
	INVOICE:	33913								
	234613	04/23/18		1816476	6731	C	04/23/18	0601118 0734	TECH-RELATED HARDWARE	267.00
	INVOICE:	33913								
	234614	04/23/18		1816420	6731	C	04/23/18	0251118 0650	SUPPLIES- TECHNOLOGY RELA	720.00
	INVOICE:	33892								
	VENDOR TOTALS			32,863.85	YTD INVOICED			38,908.40	YTD PAID	1,004.50
10171	FOLLETT									
	234615	04/23/18		1815850	6736	C	04/23/18	0091059 0641	LIBRARY BOOKS	255.19
	INVOICE:	778826-0								
	234616	04/23/18		1815850	6736	C	04/23/18	0092860 0641 7344	LIBRARY BOOKS	48.82
	INVOICE:	778826F-6								
	234617	04/23/18		1815850	6736	C	04/23/18	0091059 0641	LIBRARY BOOKS	15.97
	INVOICE:	778826A-6								
	234617	04/23/18		1815850	6736	C	04/23/18	0092860 0641 7344	LIBRARY BOOKS	103.62
	INVOICE:	778826A-6								
	VENDOR TOTALS			37,818.18	YTD INVOICED			37,818.18	YTD PAID	423.60
10458	HEINEMANN									
	234629	04/23/18		1816675	6737	C	04/23/18	0902053 0643 140D	SUPPLEMENTARY BKS/STUDY G	548.63
	INVOICE:	6885219								

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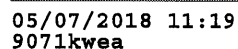
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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			22,030.22 YTD INVOICED			35,517.63 YTD PAID			548.63		
11868	KY TRUCK SALES, INC										
	234624	04/23/18			1816032	6738	C	04/23/18	9011096 0663	REPAIR PARTS	673.68
	INVOICE: 01P82029.02										
	234625	04/23/18			1816032	6738	C	04/23/18	9011096 0663	REPAIR PARTS	113.52
	INVOICE: 01P90742										
	234626	04/23/18			1816816	6738	C	04/23/18	9011096 0663	REPAIR PARTS	9.78
	INVOICE: 01P82300										
	234627	04/23/18			1816816	6738	C	04/23/18	9011096 0663	REPAIR PARTS	68.78
	INVOICE: 01P86308										
	234628	04/23/18			1816817	6738	C	04/23/18	9011096 0663	REPAIR PARTS	551.58
	INVOICE: 01P85631										
VENDOR TOTALS			20,515.65 YTD INVOICED			20,515.65 YTD PAID			1,417.34		
16255	PERMA-BOUND BOOKS										
	234630	04/23/18			1815725	6739	C	04/23/18	0501118 0642	PERIODICALS & NEWSPAPERS	251.75
	INVOICE: 1766363-00										
VENDOR TOTALS			15,028.93 YTD INVOICED			15,028.93 YTD PAID			251.75		
1789	PRESENTATION SOLUTION										
	234631	04/23/18			1816470	6729	C	04/23/18	0151059 0650	SUPPLIES- TECHNOLOGY RELA	228.41
	INVOICE: 0074066-IN										
VENDOR TOTALS			13,251.66 YTD INVOICED			13,251.66 YTD PAID			228.41		
7725	RABEN TIRE CO.										
	234632	04/23/18			1816812	6732	C	04/23/18	9011096 0662	TIRES & LUBES	1,818.70
	INVOICE: 240500564										
VENDOR TOTALS			46,012.35 YTD INVOICED			48,308.77 YTD PAID			1,818.70		
1888	SCHOLASTIC										
	234633	04/23/18			1817021	6730	C	04/23/18	0602860 0610 7325	GENERAL SUPPLIES	2,608.31
	INVOICE: W3786563BF										
	234634	04/23/18			1816916	6730	C	04/23/18	0202860 0610 7340	GENERAL SUPPLIES	4,157.39
	INVOICE: W3825465BF										
	234635	04/23/18			1817108	6730	C	04/23/18	0552860 0610 7318	GENERAL SUPPLIES	2,829.11
	INVOICE: W3786580BF										
	234636	04/23/18			1817188	6730	C	04/23/18	0452860 0610 7389	GENERAL SUPPLIES	3,323.80
	INVOICE: W3868437BF										
	234637	04/23/18			1817206	6730	C	04/23/18	0082860 0610 7320	GENERAL SUPPLIES	4,487.29
	INVOICE: B3811908FR										
VENDOR TOTALS			84,661.58 YTD INVOICED			88,324.11 YTD PAID			17,405.90		
1510	SCHOOL SPECIALTY INC.										
	234612	04/23/18			1815708	6728	C	04/23/18	0801118 0610	GENERAL SUPPLIES	62.87



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 208120070438										
VENDOR TOTALS		52,925.81 YTD INVOICED				52,925.81 YTD PAID				62.87
10063	TRANE PARTS CENTER									
	234645	04/23/18		1813110	6734	C	04/23/18	0003610 0450	8104 CONSTRUCTION SERVICES	28,925.09
	INVOICE:	38844200								
	234646	04/23/18		1813110	6735	C	04/23/18	0003610 0450	8104 CONSTRUCTION SERVICES	153,552.17
	INVOICE:	38844205								
	234647	04/23/18		1815952	6734	C	04/23/18	9002087 0431	18CD NON-TECH-RELATED REPRS &	8,312.28
	INVOICE:	LOIS0081338								
	234648	04/23/18		1816761	6734	C	04/23/18	9201087 0431	NON-TECH-RELATED REPRS &	189.38
	INVOICE:	LOIS0082466								
VENDOR TOTALS		708,280.15 YTD INVOICED				708,727.05 YTD PAID				190,978.92
20545	TRUCK PARTS AND SERVICES									
	234649	04/23/18		1817211	6740	C	04/23/18	9011096 0663	REPAIR PARTS	54.88
	INVOICE:	S75691								
	234650	04/23/18		1817224	6740	C	04/23/18	9011096 0663	REPAIR PARTS	165.20
	INVOICE:	S75869								
	234651	04/23/18		1817297	6740	C	04/23/18	9011096 0663	REPAIR PARTS	76.20
	INVOICE:	S76024								
VENDOR TOTALS		5,178.61 YTD INVOICED				6,677.27 YTD PAID				296.28
20615	UHL TRUCK SALES OF KY, INC									
	234652	04/23/18			6741	C	04/23/18	9011096 0663	REPAIR PARTS	-455.00
	INVOICE:	01P160381								
	234653	04/23/18		1817103	6741	C	04/23/18	9011096 0663	REPAIR PARTS	2,076.45
	INVOICE:	01P159470								
	234654	04/23/18			6741	C	04/23/18	9011096 0663	REPAIR PARTS	-195.00
	INVOICE:	01P160388								
	234655	04/23/18		1817103	6741	C	04/23/18	9011096 0663	REPAIR PARTS	731.53
	INVOICE:	01P159389								
	234656	04/23/18		1817058	6741	C	04/23/18	9011096 0663	REPAIR PARTS	817.36
	INVOICE:	01P159027								
	234657	04/23/18		1817058	6741	C	04/23/18	9011096 0663	REPAIR PARTS	78.72
	INVOICE:	01P159118								
	234658	04/23/18		1817058	6741	C	04/23/18	9011096 0663	REPAIR PARTS	454.22
	INVOICE:	01P159189								
	234659	04/23/18		1817174	6741	C	04/23/18	9011096 0663	REPAIR PARTS	59.85
	INVOICE:	01P157773								
	234660	04/23/18		1817174	6741	C	04/23/18	9011096 0663	REPAIR PARTS	213.52
	INVOICE:	01P159883								
	234661	04/23/18		1817174	6741	C	04/23/18	9011096 0663	REPAIR PARTS	71.31
	INVOICE:	01P159931								
	234662	04/23/18		1817175	6741	C	04/23/18	9011096 0627	DIESEL FUEL	1,603.43
	INVOICE:	01P159925								
	234663	04/23/18			6741	C	04/23/18	9011096 0663	REPAIR PARTS	-702.57
	INVOICE:	01P160146								

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	234664	04/23/18		1816998	6741	C	04/23/18	9011096 0663	REPAIR PARTS	1,781.72
	INVOICE: 01P158392	04/23/18		1816998	6741	C	04/23/18	9011096 0663	REPAIR PARTS	116.96
	234665	04/23/18		1816998	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-455.00
	INVOICE: 01P158389	04/23/18		1816998	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-105.72
	234666	04/23/18		1816998	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-2,079.21
	INVOICE: 01P160148	04/23/18		1816998	6741	C	04/23/18	9011096 0663	REPAIR PARTS	5,759.78
	234667	04/23/18		1816564	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-1,690.00
	INVOICE: 01P160145	04/23/18		1816564	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-1,300.00
	234668	04/23/18		1816564	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-31.92
	INVOICE: 01P156667	04/23/18		1816564	6741	C	04/23/18	9011096 0663	REPAIR PARTS	5,945.92
	234669	04/23/18		1816739	6741	C	04/23/18	9011096 0663	REPAIR PARTS	4,213.88
	INVOICE: 01P156531	04/23/18		1816739	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-52.00
	234670	04/23/18		1817075	6741	C	04/23/18	9011096 0663	REPAIR PARTS	2,225.28
	INVOICE: 01P160156	04/23/18		1817075	6741	C	04/23/18	9011096 0663	REPAIR PARTS	33.48
	234671	04/23/18		1817075	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-149.50
	INVOICE: 01P160157	04/23/18		1817075	6741	C	04/23/18	9011096 0663	REPAIR PARTS	-78.00
	234672	04/23/18		1816997	6741	C	04/23/18	9011096 0663	REPAIR PARTS	356.16
	INVOICE: 01P157616	04/23/18		1816997	6741	C	04/23/18	9011096 0663	REPAIR PARTS	1,549.01
	234673	04/23/18		1816997	6741	C	04/23/18	9011096 0663	REPAIR PARTS	701.46
	INVOICE: 01P156854	04/23/18		1816997	6741	C	04/23/18	9011096 0663	REPAIR PARTS	96.09
	234674	04/23/18		1817264	6741	C	04/23/18	9011096 0663	REPAIR PARTS	18.27
	INVOICE: 01P156862	04/23/18		1817264	6741	C	04/23/18	9011096 0663	REPAIR PARTS	48.08
	234675	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	335.80
	INVOICE: 01P160383	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	16.43
	234676	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	82.15
	INVOICE: 01P159306	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234677	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P159756	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234678	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160149	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234679	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160152	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234680	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P158134	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234681	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P158239	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234682	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P158288	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234683	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160520	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234684	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160554	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234685	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160649	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234686	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160701	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234687	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160719	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	234688	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	
	INVOICE: 01P160720	04/23/18		1817298	6741	C	04/23/18	9011096 0663	REPAIR PARTS	

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180423CC

TO FISCAL 2018/10 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	224,983.20	YTD INVOICED	231,507.62	YTD PAID	22,092.94
			REPORT TOTALS		237,518.25

COUNT	AMOUNT
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