

9071kwea

WARRANT: 180604F1

BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT



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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

GL	ACCOUNT DESCRIPTION	AMOUNT
100	CASH	100.00
101	SALES	100.00
102	EXPENSES	100.00
103	INVENTORY	100.00
104	PROPERTY	100.00
105	EQUITY	100.00
106	LIABILITIES	100.00
107	DEBT	100.00
108	ASSETS	100.00
109	LIABILITIES	100.00
110	EQUITY	100.00
111	DEBT	100.00
112	ASSETS	100.00
113	LIABILITIES	100.00
114	EQUITY	100.00
115	DEBT	100.00
116	ASSETS	100.00
117	LIABILITIES	100.00
118	EQUITY	100.00
119	DEBT	100.00
120	ASSETS	100.00
121	LIABILITIES	100.00
122	EQUITY	100.00
123	DEBT	100.00
124	ASSETS	100.00
125	LIABILITIES	100.00
126	EQUITY	100.00
127	DEBT	100.00
128	ASSETS	100.00
129	LIABILITIES	100.00
130	EQUITY	100.00
131	DEBT	100.00
132	ASSETS	100.00
133	LIABILITIES	100.00
134	EQUITY	100.00
135	DEBT	100.00
136	ASSETS	100.00
137	LIABILITIES	100.00
138	EQUITY	100.00
139	DEBT	100.00
140	ASSETS	100.00
141	LIABILITIES	100.00
142	EQUITY	100.00
143	DEBT	100.00
144	ASSETS	100.00
145	LIABILITIES	100.00
146	EQUITY	100.00
147	DEBT	100.00
148	ASSETS	100.00
149	LIABILITIES	100.00
150	EQUITY	100.00
151	DEBT	100.00
152	ASSETS	100.00
153	LIABILITIES	100.00
154	EQUITY	100.00
155	DEBT	100.00
156	ASSETS	100.00
157	LIABILITIES	100.00
158	EQUITY	100.00
159	DEBT	100.00
160	ASSETS	100.00
161	LIABILITIES	100.00
162	EQUITY	100.00
163	DEBT	100.00
164	ASSETS	100.00
165	LIABILITIES	100.00
166	EQUITY	100.00
167	DEBT	100.00
168	ASSETS	100.00
169	LIABILITIES	100.00
170	EQUITY	100.00
171	DEBT	100.00
172	ASSETS	100.00
173	LIABILITIES	100.00
174	EQUITY	100.00
175	DEBT	100.00
176	ASSETS	100.00
177	LIABILITIES	100.00
178	EQUITY	100.00
179	DEBT	100.00
180	ASSETS	100.00
181	LIABILITIES	100.00
182	EQUITY	100.00
183	DEBT	100.00
184	ASSETS	100.00
185	LIABILITIES	100.00
186	EQUITY	100.00
187	DEBT	100.00
188	ASSETS	100.00
189	LIABILITIES	100.00
190	EQUITY	100.00
191	DEBT	100.00
192	ASSETS	100.00
193	LIABILITIES	100.00
194	EQUITY	100.00
195	DEBT	100.00
196	ASSETS	100.00
197	LIABILITIES	100.00
198	EQUITY	100.00
199	DEBT	100.00
200	ASSETS	100.00
201	LIABILITIES	100.00
202	EQUITY	100.00
203	DEBT	100.00
204	ASSETS	100.00
205	LIABILITIES	100.00
206	EQUITY	100.00
207	DEBT	100.00
208	ASSETS	100.00
209	LIABILITIES	100.00
210	EQUITY	100.00
211	DEBT	100.00

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	TO FISCAL 2018/12 07/01/2017 TO 06/30/2018	GL ACCOUNT DESCRIPTION
10650 ADRIENNE USHER 237859 INVOICE: 180868	06/04/18		180868	907127	P	06/04/18	0001052 0580		TRAVEL EXPENSES
VENDOR TOTALS			849.86 YTD INVOICED					849.86 YTD PAID	38.13
505 ALLIED-CENTRAL DISTRIBUTING INC 237990 INVOICE: 223905	06/04/18		1818104	907128	P	06/04/18	0801087 0610		GENERAL SUPPLIES
237992 INVOICE: 224065	06/04/18		1818161	907128	P	06/04/18	0071087 0610		GENERAL SUPPLIES
237994 INVOICE: 224064	06/04/18		1818163	907128	P	06/04/18	0071087 0610		GENERAL SUPPLIES
237995 INVOICE: 224066	06/04/18		1818177	907128	P	06/04/18	0781087 0610		GENERAL SUPPLIES
VENDOR TOTALS			34,171.18 YTD INVOICED					34,171.18 YTD PAID	480.08
3422 AMAZON.COM 237917 INVOICE: 1RPD-RQ96-FNQ3	06/04/18		1818119	907129	P	06/04/18	0001052 0650		SUPPLIES- TECHNOLOGY RELA
237918 INVOICE: 1JFK-N3VM-JJN4	06/04/18		1818055	907129	P	06/04/18	0001052 0643		SUPPLEMENTARY BKS/STUDY G
237923 INVOICE: 1DYV-QJH1-G943	06/04/18		1818234	907129	P	06/04/18	0101118 0610		GENERAL SUPPLIES
237924 INVOICE: 174G-47C7-NXPQ	06/04/18		1818234	907129	P	06/04/18	0101077 0650		SUPPLIES- TECHNOLOGY RELA
237924 INVOICE: 174G-47C7-NXPQ	06/04/18		1818234	907129	P	06/04/18	0101118 0610		GENERAL SUPPLIES
237925 INVOICE: 17WN-M9T6-VD1C	06/04/18		1818015	907129	P	06/04/18	0101118 0679		STUDENT ACTIVITIES
237926 INVOICE: 17WN-M9T6-J4DP	06/04/18		1818015	907129	P	06/04/18	0101118 0679		STUDENT ACTIVITIES
237927 INVOICE: 1MVT-LFFN-7DHQ	06/04/18		1818015	907129	P	06/04/18	0101077 0610		GENERAL SUPPLIES
237928 INVOICE: 1W7N-RDFG-99D4	06/04/18		1818015	907129	P	06/04/18	0101077 0733		FURNITURE & FIXTURES
237929 INVOICE: 1MVT-LFFN-TXR4	06/04/18		1818015	907129	P	06/04/18	0101077 0610		GENERAL SUPPLIES
237929 INVOICE: 1MVT-LFFN-TXR4	06/04/18		1818015	907129	P	06/04/18	0101118 0610		GENERAL SUPPLIES
237930 INVOICE: 1MVT-LFFN-TXR4	06/04/18		1818015	907129	P	06/04/18	0101118 0679		STUDENT ACTIVITIES
237931 INVOICE: 17WN-M9T6-CY7J	06/04/18		1818015	907129	P	06/04/18	0101077 0610		GENERAL SUPPLIES
237932 INVOICE: 17KX-DKKN-V6YF	06/04/18		1818015	907129	P	06/04/18	0101077 0610		GENERAL SUPPLIES
237933 INVOICE: 1NW3-XD16-M49L	06/04/18		1818178	907129	P	06/04/18	0101077 0610		GENERAL SUPPLIES
INVOICE: 1WTY-99CT-1XT4				907129	P	06/04/18	0101077 0610		GENERAL SUPPLIES

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237933 INVOICE:	06/04/18	1WTY-99CT-1XT4	1818178	907129	P	06/04/18	0101077 0650	SUPPLIES- TECHNOLOGY RELA	301.49
237933 INVOICE:	06/04/18	1WTY-99CT-1XT4	1818178	907129	P	06/04/18	0101118 0650	SUPPLIES- TECHNOLOGY RELA	219.90
237934 INVOICE:	06/04/18	166Q-Y6Y4-L976	1818178	907129	P	06/04/18	0101077 0610	GENERAL SUPPLIES	8.16
237934 INVOICE:	06/04/18	166Q-Y6Y4-L976	1818178	907129	P	06/04/18	0101118 0610	GENERAL SUPPLIES	29.99
237935 INVOICE:	06/04/18	1JFK-N3VM-39DW	1818178	907129	P	06/04/18	0101077 0610	GENERAL SUPPLIES	21.99
237940 INVOICE:	06/04/18	13X4-HRXH-1FQF	1818065	907129	P	06/04/18	0151118 0610	GENERAL SUPPLIES	601.73
237941 INVOICE:	06/04/18	1JFK-N3VM-KQ6R	1817967	907129	P	06/04/18	0151118 0644	TEXTBOOKS	387.45
237946 INVOICE:	06/04/18	1DYV-QJH1-6WVF	1818255	907129	P	06/04/18	0162826 0610	7103 GENERAL SUPPLIES	6.95
237978 INVOICE:	06/04/18	1LT1-R1CQ-V79T	1818134	907129	P	06/04/18	0092826 0610	7312 GENERAL SUPPLIES	11.94
237978 INVOICE:	06/04/18	1LT1-R1CQ-V79T	1818134	907129	P	06/04/18	0092826 0734	7312 TECH-RELATED HARDWARE	48.51
237979 INVOICE:	06/04/18	174G-47C7-JCPR	1816946	907129	P	06/04/18	0161118 0734	TECH-RELATED HARDWARE	193.16
237980 INVOICE:	06/04/18	1KQ1-V1P9-YYDC	1818254	907129	P	06/04/18	0161118 0610	GENERAL SUPPLIES	20.82
237981 INVOICE:	06/04/18	1DYV-QJH1-HD13	1818254	907129	P	06/04/18	0161118 0610	GENERAL SUPPLIES	23.58
237983 INVOICE:	06/04/18	1YKC-VQ4K-JPRL	1818254	907129	P	06/04/18	0161118 0610	GENERAL SUPPLIES	9.45
VENDOR TOTALS			175,986.21 YTD INVOICED				175,986.21 YTD PAID		
12981 AMTECK LLC									
238027 INVOICE:	06/04/18	20710R	1815265	907130	P	06/04/18	0071087 0352	OTHER TECHNICAL SERVICES	3,420.77
VENDOR TOTALS			18,714.82 YTD INVOICED				18,714.82 YTD PAID		
12648 ANTHEM LIFE									
237808 INVOICE:	06/04/18	060118	180875	907131	P	06/04/18	0001071 0211	GROUP LIFE INSURANCE	4,839.30
VENDOR TOTALS			52,973.40 YTD INVOICED				52,973.40 YTD PAID		
11469 APLUS PAPER SHREDDING									
237919 INVOICE:	06/04/18	20035	1810126	907132	P	06/04/18	0081077 0349	OTHER PROFESSIONAL SERVIC	110.00
VENDOR TOTALS			4,584.00 YTD INVOICED				4,584.00 YTD PAID		
12588 ASHLEY BYRUM									
237862 INVOICE:	06/04/18		180865	907133	P	06/04/18	0011076 0580	TRAVEL EXPENSES	9.59

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VENDOR NAME DOCUMENT	INV DATE VOUCHER PO	CHECK NO T CHK DATE GL ACCOUNT	TO FISCAL 2018/12 07/01/2017 TO 06/30/2018	P appdwars
			GL ACCOUNT DESCRIPTION	
INVOICE: 180865				
VENDOR TOTALS				
1230 AWARDS CENTER				
237818	06/04/18			
INVOICE: 45623				
VENDOR TOTALS				
7149 ADAM BATES				
237855	06/04/18			
INVOICE: 180872				
VENDOR TOTALS				
9336 BELLARMINE UNIVERSITY				
237921	06/04/18			
INVOICE: 12353				
237922	06/04/18			
INVOICE: 052918				
VENDOR TOTALS				
1925 BISCHOFF'S LAWN CARE				
237865	06/04/18			
INVOICE: 052918				
237878	06/04/18			
INVOICE: 060418				
VENDOR TOTALS				
2455 BULLITT CO SEPTIC				
238001	06/04/18			
INVOICE: 80267				
VENDOR TOTALS				
7135 CABOODLE				
237976	06/04/18			
INVOICE: SI4686				
VENDOR TOTALS				
2760 CADILLAC SIGN & DECAL CO				
237954	06/04/18			
INVOICE: 29871				
238023	06/04/18			
INVOICE: 29883				
379.58 YTD INVOICED				
1818199				
907134 P 06/04/18 0452826 0679				
3,556.00 YTD INVOICED				
180872				
907135 P 06/04/18 0001013 0580				
2,280.80 YTD INVOICED				
BURSAR'S OFFICE				
1817191				
907136 P 06/04/18 0001052 0899				
1817190				
907136 P 06/04/18 0001052 0899				
62,412.50 YTD INVOICED				
1810253				
907137 P 06/04/18 9201087 0424				
1810253				
907137 P 06/04/18 9201087 0424				
173,167.00 YTD INVOICED				
180854				
907138 P 06/04/18 9201087 0449				
12,790.52 YTD INVOICED				
1816861				
907139 P 06/04/18 0091118 0650				
26,766.37 YTD INVOICED				
1817964				
907140 P 06/04/18 0161087 0434				
1817965				
907140 P 06/04/18 0051087 0434				
379.58 YTD PAID				
7315 STUDENT ACTIVITIES				
3,588.85 YTD PAID				
TRAVEL EXPENSES				
2,280.80 YTD PAID				
OTHER MISCELLANEOUS				
OTHER MISCELLANEOUS				
68,892.50 YTD PAID				
CONTRACT GROUNDS SERVICE				
CONTRACT GROUNDS SERVICE				
173,167.00 YTD PAID				
OTHER				
12,790.52 YTD PAID				
SUPPLIES- TECHNOLOGY RELA				
26,766.37 YTD PAID				
BUILDING REPAIRS & MAINT				
BUILDING REPAIRS & MAINT				

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TO FISCAL 2018/12 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		7,274.81 YTD INVOICED				7,274.81 YTD PAID			
5146	CDW-G								220.58
	238005	06/04/18		1818021	907141	P	06/04/18	0901118 0734	TECH-RELATED HARDWARE
	INVOICE: MVG8066								1,731.92
	238005	06/04/18		1818021	907141	P	06/04/18	0901118 0735	TECH SOFTWARE
	INVOICE: MVG8066								52.00
	238005	06/04/18		1818021	907141	P	06/04/18	0902826 0734 7307	TECH-RELATED HARDWARE
	INVOICE: MVG8066								673.08
	238008	06/04/18		1818021	907141	P	06/04/18	0901118 0735	TECH SOFTWARE
	INVOICE: MTW4518								325.00
VENDOR TOTALS		160,073.82 YTD INVOICED				160,073.82 YTD PAID			
3009	TROY CISCHKE								2,782.00
	237857	06/04/18		180870	907142	P	06/04/18	0001013 0580	TRAVEL EXPENSES
	INVOICE: 180870								141.04
VENDOR TOTALS		2,594.51 YTD INVOICED				2,594.51 YTD PAID			
7746	JORDAN COX								141.04
	237854	06/04/18		180873	907143	P	06/04/18	0001013 0580	TRAVEL EXPENSES
	INVOICE: 180873								158.88
VENDOR TOTALS		1,691.96 YTD INVOICED				1,691.96 YTD PAID			
5442	CROWN TROPHY								158.88
	237942	06/04/18		1817714	907144	P	06/04/18	0151077 0610	GENERAL SUPPLIES
	INVOICE: 49384								220.00
VENDOR TOTALS		2,638.97 YTD INVOICED				2,638.97 YTD PAID			
3013	D-C ELEVATOR CO., INC.								220.00
	238024	06/04/18		81707994	907145	P	06/04/18	0161087 0352	OTHER TECHNICAL SERVICES
	INVOICE: 259569								340.00
VENDOR TOTALS		8,010.85 YTD INVOICED				8,010.85 YTD PAID			
2282	RICK DAWSON								340.00
	237864	06/04/18		180855	907146	P	06/04/18	1101118 0580	TRAVEL EXPENSES
	INVOICE: 180855								75.82
VENDOR TOTALS		75.82 YTD INVOICED				75.82 YTD PAID			
4340	DELL COMPUTER CORPORATION								75.82
	238015	06/04/18		1817688	907147	P	06/04/18	0051118 0734	TECH-RELATED HARDWARE
	INVOICE: 10243390533								545.91
VENDOR TOTALS		125,413.73 YTD INVOICED				127,535.79 YTD PAID			
						545.91			

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10891 DELTA SERVICES, LL	238018	06/04/18		1818367	907148	P	06/04/18	0551087 0352	OTHER TECHNICAL SERVICES	360.00
	INVOICE:	81271								
VENDOR TOTALS			58,293.50	YTD INVOICED				58,293.50	YTD PAID	360.00
12540 E & H INTEGRATED SYSTEMS	238014	06/04/18		1817742	907149	P	06/04/18	0051118 0734	TECH-RELATED HARDWARE	624.75
	INVOICE:	240187								
VENDOR TOTALS			24,054.10	YTD INVOICED				24,054.10	YTD PAID	624.75
7879 RUTH ESTERLE	237858	06/04/18		180869	907150	P	06/04/18	0451077 0580	TRAVEL EXPENSES	79.13
	INVOICE:	180869								
VENDOR TOTALS			1,098.67	YTD INVOICED				1,098.67	YTD PAID	79.13
9992 HOLIDAY WORLD SPLASHIN SAFARI	238037	06/04/18		1818244	907151	P	06/04/18	1102118 0894	ROCB INSTRUCTIONAL FIELD TRIPS	1,035.63
	INVOICE:	10573074000								
VENDOR TOTALS			1,035.63	YTD INVOICED				1,035.63	YTD PAID	1,035.63
9916 IPEVO	237920	06/04/18		1818187	907152	P	06/04/18	0601118 0734	TECH-RELATED HARDWARE	188.10
	INVOICE:	00220180510000149								
VENDOR TOTALS			3,065.25	YTD INVOICED				3,065.25	YTD PAID	188.10
2396 DAVID JOHNSON	237863	06/04/18		180856	907153	P	06/04/18	0001013 0580	TRAVEL EXPENSES	189.75
	INVOICE:	180856								
VENDOR TOTALS			2,225.22	YTD INVOICED				2,225.22	YTD PAID	189.75
10441 JW PEPPER MUSIC COMPANY	237945	06/04/18		1817865	907154	P	06/04/18	0072826 0697	7377 OTHER SUPPLIES & MATERIAL	130.49
	INVOICE:	08888141								
VENDOR TOTALS			773.93	YTD INVOICED				773.93	YTD PAID	130.49
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS	237999	06/04/18		1817883	907155	P	06/04/18	9201087 0338	REGISTRATION FEES	419.00
	INVOICE:	170177								
VENDOR TOTALS			16,438.51	YTD INVOICED				16,438.51	YTD PAID	419.00
9864 KEVIN ARNOLD	237856	06/04/18		180871	907156	P	06/04/18	0001013 0580	TRAVEL EXPENSES	229.81
	INVOICE:	180871								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,085.55 YTD INVOICED			3,085.55 YTD PAID			229.81		
12735	LOUISVILLE WATER CO									
	237866	06/04/18		1810307	907157	P	06/04/18	0251087 0411	WATER/SEWAGE	141.97
	INVOICE:	3898440000	0518							
	237867	06/04/18		1810308	907157	P	06/04/18	0451087 0411	WATER/SEWAGE	51.04
	INVOICE:	3898440000	5/18							
	237868	06/04/18		1810266	907157	P	06/04/18	0061087 0411	WATER/SEWAGE	51.04
	INVOICE:	3898440000	5/18/18							
	237869	06/04/18		1810272	907157	P	06/04/18	0801087 0411	WATER/SEWAGE	51.04
	INVOICE:	3898440000	051818							
	237870	06/04/18		1810307	907157	P	06/04/18	0251087 0411	WATER/SEWAGE	676.02
	INVOICE:	4609440000	0518							
	237871	06/04/18		1810308	907157	P	06/04/18	0451087 0411	WATER/SEWAGE	413.86
	INVOICE:	4609440000	051818							
	237872	06/04/18		1810272	907157	P	06/04/18	0801087 0411	WATER/SEWAGE	768.54
	INVOICE:	4609440000	51818							
	237873	06/04/18		1810311	907157	P	06/04/18	0751087 0411	WATER/SEWAGE	49.40
	INVOICE:	2890540000	0518							
	237874	06/04/18		1810311	907157	P	06/04/18	0751087 0411	WATER/SEWAGE	1,356.33
	INVOICE:	1386440000	0518							
	237875	06/04/18		1810311	907157	P	06/04/18	0751087 0411	WATER/SEWAGE	204.53
	INVOICE:	0890540000	0518							
	237876	06/04/18		1810266	907157	P	06/04/18	0061087 0411	WATER/SEWAGE	371.82
	INVOICE:	3785440000	0518							
	237956	06/04/18		1810267	907157	P	06/04/18	0071087 0411	WATER/SEWAGE	69.03
	INVOICE:	5638840000	0523							
VENDOR TOTALS		157,738.08 YTD INVOICED			158,340.57 YTD PAID			4,204.62		
314	LOWES									
	237813	06/04/18		1817296	907158	P	06/04/18	9011096 0610	GENERAL SUPPLIES	7.78
	INVOICE:	14997A								
	237816	06/04/18		1817296	907158	P	06/04/18	9011096 0610	GENERAL SUPPLIES	-7.61
	INVOICE:	14996								
	238020	06/04/18		1818095	907158	P	06/04/18	0091087 0610	GENERAL SUPPLIES	278.07
	INVOICE:	02064C								
VENDOR TOTALS		48,171.24 YTD INVOICED			51,815.38 YTD PAID			278.24		
10633	NAPA AUTO PARTS									
	238019	06/04/18		1818322	907159	P	06/04/18	9201087 0433	EQUIPMENT REPAIR & MAINT	26.32
	INVOICE:	2026-157390								
VENDOR TOTALS		4,223.95 YTD INVOICED			4,223.95 YTD PAID			26.32		
15400	OKOLONA PEST CONTROL INC.									
	238028	06/04/18		1810660	907160	P	06/04/18	9201087 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1355590								
	238029	06/04/18		1810660	907160	P	06/04/18	9201087 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:	1433956								
	238030	06/04/18		1810660	907160	P	06/04/18	9201087 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1442294								
	238031	06/04/18		1810660	907160	P	06/04/18	9201087 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1450952								
	238060	06/04/18		1810660	907160	P	06/04/18	9201087 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1376814								
	VENDOR TOTALS			7,772.01	YTD INVOICED			9,002.01	YTD PAID	150.00
1341	PAT PAYNE DISTRIBUTORS									
	237955	06/04/18		1817962	907161	P	06/04/18	0551087 0610	GENERAL SUPPLIES	277.80
	INVOICE:	I001458								
	VENDOR TOTALS			1,712.64	YTD INVOICED			1,712.64	YTD PAID	277.80
5039	POMEROY IT SOLUTIONS									
	238017	06/04/18		1817525	907162	P	06/04/18	0051118 0734	TECH-RELATED HARDWARE	744.00
	INVOICE:	301338312								
	VENDOR TOTALS			60,155.51	YTD INVOICED			61,721.51	YTD PAID	744.00
1442	POSITIVE PROMOTIONS									
	237936	06/04/18		1818018	907163	P	06/04/18	0101118 0679	STUDENT ACTIVITIES	146.88
	INVOICE:	06040817								
	VENDOR TOTALS			4,860.15	YTD INVOICED			4,860.15	YTD PAID	146.88
8957	PRO FIRE EXTINGUISHMENT, INC.									
	238025	06/04/18		1814516	907164	P	06/04/18	9001087 0434	BUILDING REPAIRS & MAINT	45.00
	INVOICE:	15099								
	238026	06/04/18		1814516	907164	P	06/04/18	9001087 0434	BUILDING REPAIRS & MAINT	187.50
	INVOICE:	15003								
	VENDOR TOTALS			9,375.25	YTD INVOICED			9,375.25	YTD PAID	232.50
758	QUILL CORP									
	237821	06/04/18		1818084	907165	P	06/04/18	0251118 0610	GENERAL SUPPLIES	44.44
	INVOICE:	7165734								
	237823	06/04/18		1818084	907165	P	06/04/18	0251118 0610	GENERAL SUPPLIES	15.03
	INVOICE:	7161548								
	237825	06/04/18		1817551	907165	P	06/04/18	0251118 0733	FURNITURE & FIXTURES	803.96
	INVOICE:	7022758								
	237831	06/04/18		1817551	907165	P	06/04/18	0251118 0733	FURNITURE & FIXTURES	-803.96
	INVOICE:	207855								
	238012	06/04/18		1815835	907165	P	06/04/18	0051118 0610	GENERAL SUPPLIES	71.90
	INVOICE:	7336239								
	238013	06/04/18		1818193	907165	P	06/04/18	0051118 0610	GENERAL SUPPLIES	873.25
	INVOICE:	7336205								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		59,685.25 YTD INVOICED			59,685.25 YTD PAID			1,004.62		
10698	RCS COMMUNICATIONS									
	237943	06/04/18		1817708	907166	P	06/04/18	0801118 0610	GENERAL SUPPLIES	25.00
	INVOICE:	198296-00								
VENDOR TOTALS		23,806.74 YTD INVOICED			23,806.74 YTD PAID			25.00		
11824	RETAILER'S SUPPLY									
	237947	06/04/18		1818034	907167	P	06/04/18	0091087 0610	GENERAL SUPPLIES	32.00
	INVOICE:	371179-1								
	237948	06/04/18		1818034	907167	P	06/04/18	0091087 0610	GENERAL SUPPLIES	1,325.55
	INVOICE:	371179								
	237949	06/04/18		1818219	907167	P	06/04/18	0601087 0610	GENERAL SUPPLIES	11.88
	INVOICE:	371099								
	237950	06/04/18		1817547	907167	P	06/04/18	0151087 0610	GENERAL SUPPLIES	247.00
	INVOICE:	370701								
	237951	06/04/18		1818201	907167	P	06/04/18	9201087 0610	GENERAL SUPPLIES	95.76
	INVOICE:	371379								
	237952	06/04/18		1818109	907167	P	06/04/18	0301087 0610	GENERAL SUPPLIES	381.56
	INVOICE:	371248								
	237953	06/04/18		1818108	907167	P	06/04/18	0081087 0610	GENERAL SUPPLIES	159.65
	INVOICE:	371235								
	237953	06/04/18		1818108	907167	P	06/04/18	9201087 0610	GENERAL SUPPLIES	177.21
	INVOICE:	371235								
	237953	06/04/18			907167	P	06/04/18	9201087 0610	GENERAL SUPPLIES	52.71
	INVOICE:	371235								
	237997	06/04/18		1817975	907167	P	06/04/18	0551087 0610	GENERAL SUPPLIES	292.77
	INVOICE:	371109								
	237997	06/04/18		1817975	907167	P	06/04/18	9201087 0610	GENERAL SUPPLIES	208.83
	INVOICE:	371109								
VENDOR TOTALS		119,212.34 YTD INVOICED			120,588.61 YTD PAID			2,984.92		
13098	RICH WATSON									
	237852	06/04/18		180863	907168	P	06/04/18	1201198 0580 103X	TRAVEL EXPENSES	81.51
	INVOICE:	180863								
VENDOR TOTALS		337.93 YTD INVOICED			337.93 YTD PAID			81.51		
10115	JOHN ROBERTS									
	237861	06/04/18		180866	907169	P	06/04/18	0011098 0580	TRAVEL EXPENSES	211.15
	INVOICE:	180866								
VENDOR TOTALS		1,072.47 YTD INVOICED			1,072.47 YTD PAID			211.15		
4238	ALEISIA ROUSE									
	237839	06/04/18		180860	907170	P	06/04/18	0001013 0580	TRAVEL EXPENSES	127.88
	INVOICE:	180860								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				363.57 YTD INVOICED				363.57 YTD PAID		127.88
13034 SARAH HAMPTON	237853	06/04/18		180874	907171	P	06/04/18	0001013 0580	TRAVEL EXPENSES	230.87
	INVOICE:	REIMB TRAVEL								
VENDOR TOTALS				1,173.89 YTD INVOICED				1,173.89 YTD PAID		230.87
595 REBECCA SEXTON	237838	06/04/18		180880	907172	P	06/04/18	0011086 0580	TRAVEL EXPENSES	63.26
	INVOICE:	180880								
VENDOR TOTALS				1,356.61 YTD INVOICED				1,356.61 YTD PAID		63.26
6062 SILICON MOUNTAIN MEMORY	237877	06/04/18		1818236	907173	P	06/04/18	0001052 0735	TECH SOFTWARE	40.38
	INVOICE:	2310985								
	238032	06/04/18		1817951	907173	P	06/04/18	0001013 0734	TECH-RELATED HARDWARE	942.80
	INVOICE:	2301621								
VENDOR TOTALS				3,373.90 YTD INVOICED				3,373.90 YTD PAID		983.18
8323 JAN STONE	237860	06/04/18		180867	907174	P	06/04/18	0001052 0531	POSTAGE & PO BOX RENT	9.63
	INVOICE:	180867								
VENDOR TOTALS				563.23 YTD INVOICED				563.23 YTD PAID		9.63
11932 TOM BROCK FORMS	237937	06/04/18		1817516	907175	P	06/04/18	0151077 0559	OTHER PRINTING	391.32
	INVOICE:	310798								
	237938	06/04/18		1817516	907175	P	06/04/18	0151077 0559	OTHER PRINTING	397.74
	INVOICE:	310840								
	237939	06/04/18		1817516	907175	P	06/04/18	0151077 0559	OTHER PRINTING	415.14
	INVOICE:	310817								
VENDOR TOTALS				4,757.21 YTD INVOICED				4,757.21 YTD PAID		1,204.20
3321 TRAVIS SCHOOL EQUIPMENT, INC.	237944	06/04/18		1817581	907176	P	06/04/18	0071118 0733	FURNITURE & FIXTURES	6,311.49
	INVOICE:	32294								
VENDOR TOTALS				9,744.33 YTD INVOICED				9,744.33 YTD PAID		6,311.49
5193 TROXELL COMMUNICATIONS INC	238010	06/04/18		1817741	907177	P	06/04/18	0051118 0734	TECH-RELATED HARDWARE	3,125.00
	INVOICE:	120277								
VENDOR TOTALS				50,490.00 YTD INVOICED				50,490.00 YTD PAID		3,125.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12897 UNIFIRST CORPORATION										
238021		06/04/18		1812261	907178	P	06/04/18	9201087 0893	UNIFORMS	34.19
INVOICE:	080 0648104									
238022		06/04/18		1812261	907178	P	06/04/18	9201087 0893	UNIFORMS	132.01
INVOICE:	080 0648103									
VENDOR TOTALS				6,986.88	YTD INVOICED			6,986.88	YTD PAID	166.20
6813 VALU MARKET										
237985		06/04/18		1813580	907179	P	06/04/18	0162826 0610 7108	GENERAL SUPPLIES	36.99
INVOICE:	052518									
237988		06/04/18		1813580	907179	P	06/04/18	0162826 0610 7108	GENERAL SUPPLIES	752.94
INVOICE:	052418									
VENDOR TOTALS				9,730.06	YTD INVOICED			9,730.06	YTD PAID	789.93
2558 JENNIFER WOOLEY										
237850		06/04/18		180862	907180	P	06/04/18	0011099 0580	TRAVEL EXPENSES	46.37
INVOICE:	180862									
237850		06/04/18		180862	907180	P	06/04/18	0011099 0589	TRAVEL-OTHER	4.00
INVOICE:	180862									
VENDOR TOTALS				1,056.94	YTD INVOICED			1,056.94	YTD PAID	50.37
REPORT TOTALS										69,951.31
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								54	69,951.31	

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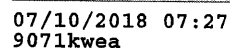
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		31,208.19 YTD INVOICED			31,605.54 YTD PAID			116.62		
12938	CONSCIOUS DISCIPLINE									
	237770	06/04/18		1817763	907187	P	06/04/18	0452053 0338 140D	REGISTRATION FEES	779.00
	INVOICE:	153272								
	237770	06/04/18		1817763	907187	P	06/04/18	0452053 0643 140D	SUPPLEMENTARY BKS/STUDY G	1,562.34
	INVOICE:	153272								
	237770	06/04/18		1817763	907187	P	06/04/18	0452826 0643 7315	SUPPLEMENTARY BKS/STUDY G	158.06
	INVOICE:	153272								
	237781	06/04/18		1818121	907187	P	06/04/18	0002118 0735	CECCD TECH SOFTWARE	779.00
	INVOICE:	153235								
VENDOR TOTALS		9,049.40 YTD INVOICED			9,049.40 YTD PAID			3,278.40		
4340	DELL COMPUTER CORPORATION									
	237760	06/04/18		1817912	907188	P	06/04/18	9752104 0734 125D	TECH-RELATED HARDWARE	148.19
	INVOICE:	10241493390								
	237761	06/04/18		1817911	907188	P	06/04/18	9752104 0734 125D	TECH-RELATED HARDWARE	381.15
	INVOICE:	10242972543								
VENDOR TOTALS		125,413.73 YTD INVOICED			127,535.79 YTD PAID			529.34		
8731	FBLA NATIONAL CONFERENCE									
	237766	06/04/18		1818258	907189	P	06/04/18	0162147 0338 348D	REGISTRATION FEES	115.00
	INVOICE:	1704								
VENDOR TOTALS		115.00 YTD INVOICED			115.00 YTD PAID			115.00		
12792	KY GOVERNOR'S OFFICE OF EARLY CHILDHOOD									
	237785	06/04/18		1818013	907190	P	06/04/18	0002118 0338	CECCD REGISTRATION FEES	300.00
	INVOICE:	052918								
VENDOR TOTALS		300.00 YTD INVOICED			300.00 YTD PAID			300.00		
10064	LAKE SHORE LEARNING									
	237769	06/04/18		1818073	907191	P	06/04/18	0002118 0610	CECCD GENERAL SUPPLIES	9,475.78
	INVOICE:	54331640518								
	237782	06/04/18		1817011	907191	P	06/04/18	0002118 0610 17PD	GENERAL SUPPLIES	5,898.29
	INVOICE:	4541830518								
VENDOR TOTALS		89,017.72 YTD INVOICED			89,017.72 YTD PAID			15,374.07		
12705	LOUISVILLE SCIENCE CENTER									
	237778	06/04/18		1817116	907192	P	06/04/18	9702104 0676 125D	SCHOLARSHIPS	1,875.00
	INVOICE:	1233932								
VENDOR TOTALS		2,594.04 YTD INVOICED			2,594.04 YTD PAID			1,875.00		
15325	OFFICE DEPOT INC									
	237685	06/04/18		1817232	907193	P	06/04/18	0601118 0610	GENERAL SUPPLIES	144.80



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	128013246001								
237686	06/04/18		1817232	907193	P	06/04/18	0601118	0610	GENERAL SUPPLIES	9.84
	INVOICE:	128013247001								
237687	06/04/18		1817232	907193	P	06/04/18	0601118	0610	GENERAL SUPPLIES	9.30
	INVOICE:	128013173001								
237703	06/04/18		1817276	907193	P	06/04/18	0162826	0610	7107 GENERAL SUPPLIES	254.30
	INVOICE:	128660996001								
237705	06/04/18		1816915	907193	P	06/04/18	0161118	0610	GENERAL SUPPLIES	960.00
	INVOICE:	125191272001								
237706	06/04/18		1817336	907193	P	06/04/18	0101118	0610	GENERAL SUPPLIES	500.06
	INVOICE:	129413653001								
237708	06/04/18		1817375	907193	P	06/04/18	0001029	0610	GENERAL SUPPLIES	55.35
	INVOICE:	129804209001								
237708	06/04/18		1817375	907193	P	06/04/18	0001029	0650	SUPPLIES- TECHNOLOGY RELA	208.45
	INVOICE:	129804209001								
237709	06/04/18		1817216	907193	P	06/04/18	0901077	0610	GENERAL SUPPLIES	57.16
	INVOICE:	127586193001								
237710	06/04/18		1817277	907193	P	06/04/18	0901077	0610	GENERAL SUPPLIES	28.38
	INVOICE:	128586650001								
237710	06/04/18		1817277	907193	P	06/04/18	0901118	0610	GENERAL SUPPLIES	29.97
	INVOICE:	128586650001								
237711	06/04/18		1817236	907193	P	06/04/18	0061118	0610	GENERAL SUPPLIES	16.80
	INVOICE:	128063633001								
237713	06/04/18		1817236	907193	P	06/04/18	0061118	0610	GENERAL SUPPLIES	67.38
	INVOICE:	128063634001								
237715	06/04/18		1817236	907193	P	06/04/18	0061118	0610	GENERAL SUPPLIES	251.72
	INVOICE:	128062686001								
237716	06/04/18		1817231	907193	P	06/04/18	0451118	0610	GENERAL SUPPLIES	3.36
	INVOICE:	128047046001								
237718	06/04/18		1817231	907193	P	06/04/18	0451118	0610	GENERAL SUPPLIES	1,147.66
	INVOICE:	128046028001								
237720	06/04/18		1817318	907193	P	06/04/18	0451059	0650	SUPPLIES- TECHNOLOGY RELA	63.90
	INVOICE:	128811774001								
237722	06/04/18		1817318	907193	P	06/04/18	0451059	0650	SUPPLIES- TECHNOLOGY RELA	18.17
	INVOICE:	128811776001								
237724	06/04/18		1817318	907193	P	06/04/18	0451059	0610	GENERAL SUPPLIES	25.68
	INVOICE:	128808077001								
237725	06/04/18		1817318	907193	P	06/04/18	0451059	0610	GENERAL SUPPLIES	218.66
	INVOICE:	128811773001								
237729	06/04/18		1817318	907193	P	06/04/18	0451059	0610	GENERAL SUPPLIES	53.79
	INVOICE:	128811775001								
237729	06/04/18		1817318	907193	P	06/04/18	0451059	0650	SUPPLIES- TECHNOLOGY RELA	13.40
	INVOICE:	128811775001								
237737	06/04/18		1817335	907193	P	06/04/18	0071118	0610	GENERAL SUPPLIES	143.80
	INVOICE:	129760899001								
237739	06/04/18		1817323	907193	P	06/04/18	1101118	0610	GENERAL SUPPLIES	5.49
	INVOICE:	129390861001								
237741	06/04/18		1817323	907193	P	06/04/18	1101118	0610	GENERAL SUPPLIES	130.19
	INVOICE:	129389972001								
237743	06/04/18		1817435	907193	P	06/04/18	0452826	0610	7315 GENERAL SUPPLIES	65.33
	INVOICE:	131222031001								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
237744	06/04/18		1817429	907193	P	06/04/18	0451031 0610	GENERAL SUPPLIES	70.36
INVOICE: 131196543001									
237746	06/04/18		1817406	907193	P	06/04/18	0001052 0610	GENERAL SUPPLIES	390.11
INVOICE: 130574695001									
237746	06/04/18		1817406	907193	P	06/04/18	0001052 0734	TECH-RELATED HARDWARE	442.37
INVOICE: 130574695001									
237747	06/04/18		1817243	907193	P	06/04/18	0201118 0610	GENERAL SUPPLIES	14.05
INVOICE: 128273482001									
237747	06/04/18		1817243	907193	P	06/04/18	0202826 0610	7302 GENERAL SUPPLIES	1.02
INVOICE: 128273482001									
237749	06/04/18		1817085	907193	P	06/04/18	0001121 0610	GENERAL SUPPLIES	298.07
INVOICE: 124946879001									
237750	06/04/18		1817085	907193	P	06/04/18	0001121 0610	GENERAL SUPPLIES	9.76
INVOICE: 124946994001									
237750	06/04/18		1817085	907193	P	06/04/18	0001121 0650	SUPPLIES- TECHNOLOGY RELA	106.20
INVOICE: 124946994001									
237752	06/04/18		1817085	907193	P	06/04/18	0001121 0610	GENERAL SUPPLIES	55.79
INVOICE: 124946995001									
237786	06/04/18		1817910	907193	P	06/04/18	0002118 0610	17PD GENERAL SUPPLIES	354.51
INVOICE: 136853668001									
237787	06/04/18		1817910	907193	P	06/04/18	0002118 0610	17PD GENERAL SUPPLIES	89.67
INVOICE: 136854195001									
237788	06/04/18		1817910	907193	P	06/04/18	0002118 0610	17PD GENERAL SUPPLIES	75.98
INVOICE: 136854197001									
237789	06/04/18		1817910	907193	P	06/04/18	0002118 0610	17PD GENERAL SUPPLIES	203.45
INVOICE: 136854198001									
237790	06/04/18		1817910	907193	P	06/04/18	0002118 0610	17PD GENERAL SUPPLIES	86.46
INVOICE: 136854196001									
237791	06/04/18		1817910	907193	P	06/04/18	0002118 0610	17PD GENERAL SUPPLIES	129.93
INVOICE: 136854199001									
237792	06/04/18		1817910	907193	P	06/04/18	0002118 0610	17PD GENERAL SUPPLIES	31.40
INVOICE: 136854200001									
VENDOR TOTALS			244,747.37	YTD INVOICED			249,229.30	YTD PAID	6,842.07
6062 SILICON MOUNTAIN MEMORY									
237759	06/04/18		1817983	907194	P	06/04/18	9752104 0734	125D TECH-RELATED HARDWARE	50.64
INVOICE: 2301719									
VENDOR TOTALS			3,373.90	YTD INVOICED			3,373.90	YTD PAID	50.64
REPORT TOTALS									53,452.06

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	53,452.06

907195-907200 ✓
907425-907432 ✓



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	237771	06/04/18		1818195	907195	P	06/04/18	0055101 0433	EQUIPMENT REPAIR & MAINT	6.40
	INVOICE:	1QKJ-DKRN-G13Q								
	VENDOR TOTALS			175,986.21	YTD INVOICED			175,986.21	YTD PAID	6.40
10232	BRALINDA FARRIS									
	238818	06/14/18		5118360	907425	P	06/14/18	0095101 0580	TRAVEL EXPENSES	105.78
	INVOICE:	5118360								
	238827	06/14/18		5118369	907425	P	06/14/18	0095101 0580	TRAVEL EXPENSES	31.98
	INVOICE:	5118369								
	VENDOR TOTALS			854.13	YTD INVOICED			854.13	YTD PAID	137.76
10823	BRENDA CUMMINGS									
	238820	06/14/18		5118362	907426	P	06/14/18	0065101 0580	TRAVEL EXPENSES	48.54
	INVOICE:	5118362								
	238821	06/14/18		5118363	907426	P	06/14/18	0065101 0580	TRAVEL EXPENSES	17.06
	INVOICE:	10823								
	VENDOR TOTALS			473.34	YTD INVOICED			473.34	YTD PAID	65.60
11442	CANDACE MASTERSON									
	238823	06/14/18		5118365	907427	P	06/14/18	0655101 0580	TRAVEL EXPENSES	5.33
	INVOICE:	5118365								
	VENDOR TOTALS			53.17	YTD INVOICED			53.17	YTD PAID	5.33
12438	DEAN FOODS OF LOUISVILLE									
	237793	06/04/18		1810862	907196	P	06/04/18	0055101 0635	MILK	143.65
	INVOICE:	3073659								
	237794	06/04/18			907196	P	06/04/18	0055101 0635	MILK	-35.43
	INVOICE:	117701049								
	237795	06/04/18		1810862	907196	P	06/04/18	0055101 0635	MILK	161.75
	INVOICE:	3078707								
	237796	06/04/18		1810862	907196	P	06/04/18	0055101 0635	MILK	96.97
	INVOICE:	3084223								
	237797	06/04/18		1810862	907196	P	06/04/18	0055101 0635	MILK	152.04
	INVOICE:	3089316								
	237798	06/04/18		1810863	907196	P	06/04/18	0105101 0635	MILK	268.81
	INVOICE:	115105927								
	237799	06/04/18		1810863	907196	P	06/04/18	0105101 0635	MILK	217.50
	INVOICE:	115100001A								
	237800	06/04/18		1810863	907196	P	06/04/18	0105101 0635	MILK	302.84
	INVOICE:	115100044A								
	237801	06/04/18		1810863	907196	P	06/04/18	0105101 0635	MILK	271.03
	INVOICE:	115100081								
	237802	06/04/18		1810864	907196	P	06/04/18	0155101 0635	MILK	215.28
	INVOICE:	115105934								
	237803	06/04/18		1810864	907196	P	06/04/18	0155101 0635	MILK	216.05
	INVOICE:	115100006A								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	237804	06/04/18		1810864	907196	P	06/04/18	0155101 0635	MILK	217.20
	INVOICE:	115100049A								
	237805	06/04/18		1810864	907196	P	06/04/18	0155101 0635	MILK	248.63
	INVOICE:	115100086								
	237806	06/04/18		1810865	907196	P	06/04/18	0165101 0635	MILK	140.03
	INVOICE:	115100056A								
	237807	06/04/18		1810865	907196	P	06/04/18	0165101 0635	MILK	162.13
	INVOICE:	115100093								
	237809	06/04/18		1810865	907196	P	06/04/18	0165101 0635	MILK	140.03
	INVOICE:	115105941								
	237810	06/04/18		1810865	907196	P	06/04/18	0165101 0635	MILK	172.61
	INVOICE:	115100013A								
	237811	06/04/18		1810861	907196	P	06/04/18	0185101 0635	MILK	194.33
	INVOICE:	115105930								
	237812	06/04/18		1810861	907196	P	06/04/18	0185101 0635	MILK	172.99
	INVOICE:	115100003A								
	237814	06/04/18		1810861	907196	P	06/04/18	0185101 0635	MILK	195.10
	INVOICE:	115100120								
	237815	06/04/18		1810861	907196	P	06/04/18	0185101 0635	MILK	194.71
	INVOICE:	115100046A								
	237817	06/04/18		1810861	907196	P	06/04/18	0185101 0635	MILK	216.43
	INVOICE:	115100083								
	237819	06/04/18		1810866	907196	P	06/04/18	0205101 0635	MILK	162.13
	INVOICE:	115100084								
	237820	06/04/18		1810866	907196	P	06/04/18	0205101 0635	MILK	161.75
	INVOICE:	115100047A								
	237822	06/04/18		1810866	907196	P	06/04/18	0205101 0635	MILK	161.75
	INVOICE:	115100004A								
	237824	06/04/18		1810867	907196	P	06/04/18	0605101 0635	MILK	215.28
	INVOICE:	115105940								
	237826	06/04/18		1810867	907196	P	06/04/18	0605101 0635	MILK	150.50
	INVOICE:	115100012A								
	237827	06/04/18		1810867	907196	P	06/04/18	0605101 0635	MILK	193.94
	INVOICE:	115100055A								
	237828	06/04/18		1810867	907196	P	06/04/18	0605101 0635	MILK	162.52
	INVOICE:	115100092								
	237829	06/04/18		1810868	907196	P	06/04/18	0095101 0635	MILK	64.78
	INVOICE:	115100089								
	237830	06/04/18		1810868	907196	P	06/04/18	0095101 0635	MILK	75.25
	INVOICE:	115100052A								
	237832	06/04/18		1810868	907196	P	06/04/18	0095101 0635	MILK	107.83
	INVOICE:	115100009A								
	237833	06/04/18		1810869	907196	P	06/04/18	0065101 0635	MILK	150.50
	INVOICE:	115100040A								
	237834	06/04/18		1810869	907196	P	06/04/18	0065101 0635	MILK	150.50
	INVOICE:	115100017A								
	237835	06/04/18		1810870	907196	P	06/04/18	0255101 0635	MILK	150.89
	INVOICE:	115105921								
	237836	06/04/18		1810870	907196	P	06/04/18	0255101 0635	MILK	129.55
	INVOICE:	115100016A								
	237837	06/04/18		1810870	907196	P	06/04/18	0255101 0635	MILK	86.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	115100039A								
	237840	06/04/18		1810870	907196	P	06/04/18	0255101 0635	MILK	151.27
	INVOICE:	115100077								
	237841	06/04/18		1810871	907196	P	06/04/18	0305101 0635	MILK	83.80
	INVOICE:	3073662								
	237843	06/04/18		1810871	907196	P	06/04/18	0305101 0635	MILK	31.43
	INVOICE:	3078710								
	237844	06/04/18		1810871	907196	P	06/04/18	0305101 0635	MILK	118.69
	INVOICE:	117701279								
	237845	06/04/18		1810871	907196	P	06/04/18	0305101 0635	MILK	314.17
	INVOICE:	3088205								
	237846	06/04/18		1810925	907196	P	06/04/18	0455101 0635	MILK	161.75
	INVOICE:	115100080								
	237847	06/04/18		1810925	907196	P	06/04/18	0455101 0635	MILK	161.36
	INVOICE:	115105926								
	237848	06/04/18		1810925	907196	P	06/04/18	0455101 0635	MILK	161.75
	INVOICE:	115100020A								
	237849	06/04/18		1810925	907196	P	06/04/18	0455101 0635	MILK	193.56
	INVOICE:	115100043A								
	237879	06/04/18		1810926	907196	P	06/04/18	0555101 0635	MILK	161.75
	INVOICE:	115105938								
	237880	06/04/18		1810926	907196	P	06/04/18	0555101 0635	MILK	161.75
	INVOICE:	115100010A								
	237881	06/04/18		1810926	907196	P	06/04/18	0555101 0635	MILK	151.27
	INVOICE:	115100053A								
	237882	06/04/18		1810926	907196	P	06/04/18	0555101 0635	MILK	162.13
	INVOICE:	115100090								
	237883	06/04/18		1810927	907196	P	06/04/18	0505101 0635	MILK	86.88
	INVOICE:	115100054A								
	237884	05/30/18		1810927	907196	P	06/04/18	0505101 0635	MILK	64.78
	INVOICE:	115100091								
	237885	05/30/18		1810927	907196	P	06/04/18	0505101 0635	MILK	86.50
	INVOICE:	115105939								
	237886	05/30/18		1810927	907196	P	06/04/18	0505101 0635	MILK	97.36
	INVOICE:	115100011A								
	237887	05/30/18		1810928	907196	P	06/04/18	0705101 0635	MILK	75.64
	INVOICE:	64627								
	237888	05/30/18		1810928	907196	P	06/04/18	0705101 0635	MILK	75.25
	INVOICE:	111720086								
	237889	05/30/18		1810928	907196	P	06/04/18	0705101 0635	MILK	64.78
	INVOICE:	111720152								
	237890	05/30/18		1810929	907196	P	06/04/18	0755101 0635	MILK	162.13
	INVOICE:	115100076A								
	237891	05/30/18		1810929	907196	P	06/04/18	0755101 0635	MILK	162.13
	INVOICE:	115100015A								
	237892	05/30/18		1810929	907196	P	06/04/18	0755101 0635	MILK	161.36
	INVOICE:	115100038A								
	237893	05/30/18		1810978	907196	P	06/04/18	0785101 0635	MILK	139.64
	INVOICE:	115105942								
	237894	05/30/18		1810978	907196	P	06/04/18	0785101 0635	MILK	128.78
	INVOICE:	115100014A								

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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	237895	05/30/18		1810978	907196	P	06/04/18	0785101 0635	MILK	118.31
	INVOICE: 115100057A									
	237896	05/30/18		1810978	907196	P	06/04/18	0785101 0635	MILK	42.67
	INVOICE: 115100094A									
	237897	05/30/18		1810979	907196	P	06/04/18	0805101 0635	MILK	150.50
	INVOICE: 115100019A									
	237898	05/30/18		1810979	907196	P	06/04/18	0805101 0635	MILK	107.45
	INVOICE: 115100042A									
	237899	05/30/18		1810979	907196	P	06/04/18	0805101 0635	MILK	162.13
	INVOICE: 115100079									
	237900	05/30/18		1810979	907196	P	06/04/18	0805101 0635	MILK	150.89
	INVOICE: 115100116									
	237901	05/30/18		1811106	907196	P	06/04/18	0655101 0635	MILK	160.21
	INVOICE: 115105936									
	237902	05/30/18		1811106	907196	P	06/04/18	0655101 0635	MILK	161.75
	INVOICE: 115100008A									
	237903	05/30/18		1811107	907196	P	06/04/18	1105101 0635	MILK	75.64
	INVOICE: 115100050A									
	237904	05/30/18		1811107	907196	P	06/04/18	1105101 0635	MILK	32.58
	INVOICE: 115100007A									
	237905	05/30/18		1811107	907196	P	06/04/18	1105101 0635	MILK	64.78
	INVOICE: 115100087									
	237906	05/30/18		1811108	907196	P	06/04/18	0905101 0635	MILK	172.22
	INVOICE: 115105933									
	237907	05/30/18		1811108	907196	P	06/04/18	0905101 0635	MILK	161.36
	INVOICE: 115100005A									
	237908	05/30/18		1811108	907196	P	06/04/18	0905101 0635	MILK	151.27
	INVOICE: 115100048A									
	237909	05/30/18		1811108	907196	P	06/04/18	0905101 0635	MILK	151.27
	INVOICE: 115100085									
	237910	05/30/18		1811109	907196	P	06/04/18	0085101 0635	MILK	259.10
	INVOICE: 115100045A									
	237911	05/30/18		1811109	907196	P	06/04/18	0085101 0635	MILK	269.96
	INVOICE: 115100082									
	237912	05/30/18		1811109	907196	P	06/04/18	0085101 0635	MILK	215.66
	INVOICE: 115100002A									
	237913	05/30/18		1811110	907196	P	06/04/18	0075101 0635	MILK	86.50
	INVOICE: 115100115									
	237914	05/30/18		1811110	907196	P	06/04/18	0075101 0635	MILK	129.55
	INVOICE: 115100078									
	237915	05/30/18		1811110	907196	P	06/04/18	0075101 0635	MILK	129.55
	INVOICE: 115100041									
	237916	05/30/18		1811110	907196	P	06/04/18	0075101 0635	MILK	107.83
	INVOICE: 115100018A									
	VENDOR TOTALS			322,383.60	YTD INVOICED			323,453.70	YTD PAID	12,569.44
11251	DEBBIE HINTON									
	238824	06/14/18		5118366	907428	P	06/14/18	0605101 0580	TRAVEL EXPENSES	39.77
	INVOICE: 5118366									

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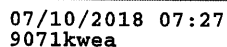
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		841.79 YTD INVOICED			841.79 YTD PAID			39.77	
986 GORDON FOOD SERVICE									
237688	06/04/18	1810668	907197	P	06/04/18	0055101	0610	GENERAL SUPPLIES	110.51
INVOICE:	186129348								
237688	06/04/18	1810668	907197	P	06/04/18	0055101	0630	FOOD	248.20
INVOICE:	186129348								
237689	06/04/18	1810669	907197	P	06/04/18	0105101	0610	GENERAL SUPPLIES	514.79
INVOICE:	186163526								
237689	06/04/18	1810669	907197	P	06/04/18	0105101	0630	FOOD	1,499.49
INVOICE:	186163526								
237691	06/04/18	1810744	907197	P	06/04/18	0155101	0610	GENERAL SUPPLIES	115.70
INVOICE:	186163520								
237691	06/04/18	1810744	907197	P	06/04/18	0155101	0630	FOOD	3,604.23
INVOICE:	186163520								
237692	06/04/18	1810745	907197	P	06/04/18	0165101	0610	GENERAL SUPPLIES	402.27
INVOICE:	186108880								
237692	06/04/18	1810745	907197	P	06/04/18	0165101	0630	FOOD	3,369.67
INVOICE:	186108880								
237693	06/04/18		907197	P	06/04/18	0185101	0630	FOOD	-32.51
INVOICE:	10931429								
237694	06/04/18	1810825	907197	P	06/04/18	0185101	0610	GENERAL SUPPLIES	182.58
INVOICE:	186163525								
237694	06/04/18	1810825	907197	P	06/04/18	0185101	0630	FOOD	1,224.48
INVOICE:	186163525								
237695	03/01/18		907197	P	06/04/18	0205101	0630	FOOD	-29.71
INVOICE:	10931367								
237696	03/01/18		907197	P	06/04/18	0205101	0630	FOOD	-216.90
INVOICE:	637749								
237700	06/04/18	1810826	907197	P	06/04/18	0205101	0610	GENERAL SUPPLIES	80.37
INVOICE:	186312096								
237700	06/04/18	1810826	907197	P	06/04/18	0205101	0630	FOOD	339.08
INVOICE:	186312096								
237701	06/04/18	1810826	907197	P	06/04/18	0205101	0610	GENERAL SUPPLIES	156.68
INVOICE:	186163527								
237701	06/04/18	1810826	907197	P	06/04/18	0205101	0630	FOOD	714.49
INVOICE:	186163527								
237702	06/04/18	1810827	907197	P	06/04/18	0605101	0610	GENERAL SUPPLIES	381.91
INVOICE:	186129491								
237702	06/04/18	1810827	907197	P	06/04/18	0605101	0630	FOOD	1,141.79
INVOICE:	186129491								
237704	06/04/18	1810827	907197	P	06/04/18	0605101	0610	GENERAL SUPPLIES	55.06
INVOICE:	186283494								
237704	06/04/18	1810827	907197	P	06/04/18	0605101	0630	FOOD	973.09
INVOICE:	186283494								
237712	06/04/18	1810828	907197	P	06/04/18	0095101	0610	GENERAL SUPPLIES	19.33
INVOICE:	186312099								
237712	06/04/18	1810828	907197	P	06/04/18	0095101	0630	FOOD	900.34
INVOICE:	186312099								
237714	06/04/18	1810828	907197	P	06/04/18	0095101	0610	GENERAL SUPPLIES	210.02



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	186162944								
237714	06/04/18			1810828	907197	P	06/04/18	0095101 0630	FOOD	1,593.44
	INVOICE:	186162944								
237717	06/04/18			1810829	907197	P	06/04/18	0065101 0610	GENERAL SUPPLIES	243.68
	INVOICE:	186163517								
237717	06/04/18			1810829	907197	P	06/04/18	0065101 0630	FOOD	839.27
	INVOICE:	186163517								
237719	06/04/18				907197	P	06/04/18	0065101 0630	FOOD	-26.09
	INVOICE:	11598321								
237721	06/04/18			1810830	907197	P	06/04/18	0255101 0610	GENERAL SUPPLIES	59.25
	INVOICE:	186163528								
237721	06/04/18			1810830	907197	P	06/04/18	0255101 0630	FOOD	473.44
	INVOICE:	186163528								
237723	06/04/18			1810830	907197	P	06/04/18	0255101 0630	FOOD	782.54
	INVOICE:	186312097								
237726	06/04/18			1810831	907197	P	06/04/18	0305101 0610	GENERAL SUPPLIES	70.60
	INVOICE:	186129344								
237726	06/04/18			1810831	907197	P	06/04/18	0305101 0630	FOOD	864.29
	INVOICE:	186129344								
237728	06/04/18			1810831	907197	P	06/04/18	0305101 0610	GENERAL SUPPLIES	82.39
	INVOICE:	186282593								
237728	06/04/18			1810831	907197	P	06/04/18	0305101 0630	FOOD	1,479.27
	INVOICE:	186282593								
237730	06/04/18			1810914	907197	P	06/04/18	0455101 0610	GENERAL SUPPLIES	394.11
	INVOICE:	186163518								
237730	06/04/18			1810914	907197	P	06/04/18	0455101 0630	FOOD	1,642.52
	INVOICE:	186163518								
237732	06/04/18			1810915	907197	P	06/04/18	0555101 0610	GENERAL SUPPLIES	294.46
	INVOICE:	186129503								
237732	06/04/18			1810915	907197	P	06/04/18	0555101 0630	FOOD	2,151.52
	INVOICE:	186129503								
237733	06/04/18			1810915	907197	P	06/04/18	0555101 0610	GENERAL SUPPLIES	40.13
	INVOICE:	186283487								
237733	06/04/18			1810915	907197	P	06/04/18	0555101 0630	FOOD	440.46
	INVOICE:	186283487								
237734	06/04/18			1810916	907197	P	06/04/18	0505101 0610	GENERAL SUPPLIES	113.88
	INVOICE:	186283495								
237734	06/04/18			1810916	907197	P	06/04/18	0505101 0630	FOOD	850.86
	INVOICE:	186283495								
237735	06/04/18			1810916	907197	P	06/04/18	0505101 0610	GENERAL SUPPLIES	114.57
	INVOICE:	186129496								
237735	06/04/18			1810916	907197	P	06/04/18	0505101 0630	FOOD	1,039.63
	INVOICE:	186129496								
237736	06/04/18			1810917	907197	P	06/04/18	0705101 0610	GENERAL SUPPLIES	17.80
	INVOICE:	186308827								
237736	06/04/18			1810917	907197	P	06/04/18	0705101 0630	FOOD	269.02
	INVOICE:	186308827								
237738	06/04/18			1810917	907197	P	06/04/18	0705101 0610	GENERAL SUPPLIES	103.96
	INVOICE:	186163522								
237738	06/04/18			1810917	907197	P	06/04/18	0705101 0630	FOOD	299.47
	INVOICE:	186163522								

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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	237740	06/04/18		1810918	907197	P	06/04/18	0755101 0610	GENERAL SUPPLIES	99.25
	INVOICE:	186312098								
	237740	06/04/18		1810918	907197	P	06/04/18	0755101 0630	FOOD	2,696.22
	INVOICE:	186312098								
	237742	06/04/18		1810918	907197	P	06/04/18	0755101 0610	GENERAL SUPPLIES	341.11
	INVOICE:	186163524								
	237742	06/04/18		1810918	907197	P	06/04/18	0755101 0630	FOOD	1,500.14
	INVOICE:	186163524								
	237745	06/04/18		1810975	907197	P	06/04/18	0785101 0610	GENERAL SUPPLIES	414.63
	INVOICE:	186108884								
	237745	06/04/18		1810975	907197	P	06/04/18	0785101 0630	FOOD	497.00
	INVOICE:	186108884								
	237751	06/04/18		1811050	907197	P	06/04/18	0655101 0610	GENERAL SUPPLIES	178.60
	INVOICE:	186162934								
	237751	06/04/18		1811050	907197	P	06/04/18	0655101 0630	FOOD	1,253.04
	INVOICE:	186162934								
	237753	06/04/18		1811051	907197	P	06/04/18	1105101 0610	GENERAL SUPPLIES	30.98
	INVOICE:	186163530								
	237753	06/04/18		1811051	907197	P	06/04/18	1105101 0630	FOOD	438.29
	INVOICE:	186163530								
	237754	06/04/18		1811052	907197	P	06/04/18	0905101 0610	GENERAL SUPPLIES	213.56
	INVOICE:	186162936								
	237754	06/04/18		1811052	907197	P	06/04/18	0905101 0630	FOOD	376.75
	INVOICE:	186162936								
	237757	06/04/18		1811053	907197	P	06/04/18	0085101 0610	GENERAL SUPPLIES	215.96
	INVOICE:	186312094								
	237757	06/04/18		1811053	907197	P	06/04/18	0085101 0630	FOOD	437.61
	INVOICE:	186312094								
	237758	06/04/18		1811054	907197	P	06/04/18	0075101 0610	GENERAL SUPPLIES	88.73
	INVOICE:	186163519								
	237758	06/04/18		1811054	907197	P	06/04/18	0075101 0630	FOOD	990.64
	INVOICE:	186163519								
VENDOR TOTALS			1,713,050.22	YTD INVOICED				1,715,786.15	YTD PAID	39,971.94
12408 HERSHEY CREAMERY COM										
	237772	06/04/18		1811098	907198	P	06/04/18	0655101 0630	FOOD	103.32
	INVOICE:	0013016998								
VENDOR TOTALS			29,969.72	YTD INVOICED				29,969.72	YTD PAID	103.32
9479 JEANNETTE WEEKMAN										
	238826	06/14/18		5118363	907429	P	06/14/18	0505101 0580	TRAVEL EXPENSES	18.45
	INVOICE:	5118368								
VENDOR TOTALS			1,083.87	YTD INVOICED				1,083.87	YTD PAID	18.45
11354 KATHERINE JANTZEN										
	238817	06/14/18		5118359	907430	P	06/14/18	0455101 0580	TRAVEL EXPENSES	46.74
	INVOICE:	5118359								

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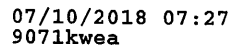
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PAID WARRANT REPORT

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WARRANT: 180604LR

TO FISCAL 2018/12 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		393.36 YTD INVOICED			393.36 YTD PAID			46.74	
10484 KLOSTERMAN'S BAKERY									
	237958	06/04/18		1811073	907199	P	06/04/18	0055101 0630	FOOD 43.32
	INVOICE:	801048514102		1811073	907199	P	06/04/18	0055101 0630	FOOD 35.52
	237959	06/04/18		1811074	907199	P	06/04/18	0105101 0630	FOOD 7.80
	INVOICE:	801048514902		1811074	907199	P	06/04/18	0105101 0630	FOOD 228.76
	237960	06/04/18		1811075	907199	P	06/04/18	0155101 0630	FOOD 99.96
	INVOICE:	801048514117		1811075	907199	P	06/04/18	0155101 0630	FOOD 67.18
	237961	06/04/18		1811076	907199	P	06/04/18	0165101 0630	FOOD 39.96
	INVOICE:	801048514917		1811076	907199	P	06/04/18	0165101 0630	FOOD 52.06
	237962	06/04/18		1811077	907199	P	06/04/18	0185101 0630	FOOD 104.82
	INVOICE:	801048514935		1811077	907199	P	06/04/18	0185101 0630	FOOD 30.04
	237963	06/04/18		1811077	907199	P	06/04/18	0185101 0630	FOOD 124.44
	INVOICE:	801048014901		1811077	907199	P	06/04/18	0185101 0630	FOOD 60.00
	237964	06/04/18		1811078	907199	P	06/04/18	0205101 0630	FOOD 99.04
	INVOICE:	801048014418		1811078	907199	P	06/04/18	0205101 0630	FOOD 68.82
	237965	06/04/18		1811081	907199	P	06/04/18	0065101 0630	FOOD 36.68
	INVOICE:	801048514115		1811081	907199	P	06/04/18	0065101 0630	FOOD 33.40
	237966	06/04/18		1811082	907199	P	06/04/18	0255101 0630	FOOD 51.70
	INVOICE:	801048513425		1811082	907199	P	06/04/18	0255101 0630	FOOD 51.44
	237967	06/04/18		1811083	907199	P	06/04/18	0305101 0630	FOOD 54.92
	INVOICE:	801048514916		1811083	907199	P	06/04/18	0305101 0630	FOOD 97.76
	237968	06/04/18		1811084	907199	P	06/04/18	0455101 0630	FOOD 133.36
	INVOICE:	801048514918		1811084	907199	P	06/04/18	0455101 0630	FOOD 42.60
	237969	06/04/18		1811085	907199	P	06/04/18	0555101 0630	FOOD 50.90
	INVOICE:	801048014103		1811085	907199	P	06/04/18	0555101 0630	FOOD 96.96
	237970	06/04/18		1811087	907199	P	06/04/18	0705101 0630	FOOD
	INVOICE:	801048014902							
	237971	06/04/18							
	INVOICE:	801048014102							
	237972	06/04/18							
	INVOICE:	801048514119							
	237973	06/04/18							
	INVOICE:	801048514126							
	237974	06/04/18							
	INVOICE:	801048514915							
	237977	06/04/18							
	INVOICE:	801048514101							
	237982	06/04/18							
	INVOICE:	801048514901							
	237984	06/04/18							
	INVOICE:	801048514920							
	237986	06/04/18							
	INVOICE:	801048014104							
	237987	06/04/18							
	INVOICE:	801048014903							
	237989	06/04/18							
	INVOICE:	801048014101							
	237991	06/04/18							



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	801047514901								
237993	06/04/18				907199	P	06/04/18	0705101 0630	FOOD	-50.60
	INVOICE:	801047515006								
237996	06/04/18			1811087	907199	P	06/04/18	0705101 0630	FOOD	50.84
	INVOICE:	801047514101								
237998	06/04/18			1811088	907199	P	06/04/18	0755101 0630	FOOD	144.04
	INVOICE:	801048514914								
238000	06/04/18			1811089	907199	P	06/04/18	0785101 0630	FOOD	13.00
	INVOICE:	801048014105								
238002	06/04/18			1811089	907199	P	06/04/18	0785101 0630	FOOD	80.50
	INVOICE:	801048014904								
238003	06/04/18			1811090	907199	P	06/04/18	0805101 0630	FOOD	102.68
	INVOICE:	801048514120								
238004	06/04/18			1811091	907199	P	06/04/18	0655101 0630	FOOD	54.56
	INVOICE:	801048014106								
238006	06/04/18			1811092	907199	P	06/04/18	1105101 0630	FOOD	36.52
	INVOICE:	801048514913								
238007	06/04/18			1811093	907199	P	06/04/18	0905101 0630	FOOD	81.60
	INVOICE:	801048514122								
238009	06/04/18			1811094	907199	P	06/04/18	0085101 0630	FOOD	155.96
	INVOICE:	801048514121								
238011	06/04/18			1811095	907199	P	06/04/18	0075101 0630	FOOD	35.84
	INVOICE:	801048514116								
	VENDOR TOTALS			52,335.33 YTD	INVOICED			52,335.33 YTD	PAID	2,416.38
12422	SEVEN UP/SNAPPLE BOTTLING COMPANY									
	237774	06/04/18		1810750	907200	P	06/04/18	0155101 0630	FOOD	401.00
	INVOICE:	3510202651								
	237775	06/04/18		1810751	907200	P	06/04/18	0165101 0630	FOOD	783.50
	INVOICE:	3510301943								
	VENDOR TOTALS			46,338.50 YTD	INVOICED			46,338.50 YTD	PAID	1,184.50
9184	SHEILA NEWTON									
	238819	06/14/18		5118361	907431	P	06/14/18	0165101 0580	TRAVEL EXPENSES	133.09
	INVOICE:	5118361								
	238825	06/14/18		5118367	907431	P	06/14/18	0165101 0580	TRAVEL EXPENSES	37.39
	INVOICE:	5118367								
	VENDOR TOTALS			1,251.79 YTD	INVOICED			1,251.79 YTD	PAID	170.48
11441	SHELLY JACKSON									
	238822	06/14/18		5118364	907432	P	06/14/18	0655101 0580	TRAVEL EXPENSES	35.75
	INVOICE:	5118364								
	VENDOR TOTALS			884.83 YTD	INVOICED			884.83 YTD	PAID	35.75
								REPORT TOTALS		56,771.86

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TO FISCAL 2018/12 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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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	56,771.86

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WARRANT: 180606PH

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1085 AT&T	238134	06/06/18		1810150	907201	P	06/07/18	0701077 0532	TELEPHONE	213.53
	INVOICE:	5029220731	052318							
VENDOR TOTALS				21,280.02	YTD INVOICED			21,551.86	YTD PAID	213.53
11135 AT&T	238137	06/06/18		1810390	907205	P	06/07/18	0011086 0532	TELEPHONE	.23
	INVOICE:	0268995308	0511							
VENDOR TOTALS				513.63	YTD INVOICED			519.48	YTD PAID	.23
1085 AT&T	238138	06/06/18		1810393	907204	P	06/07/18	0011086 0532	TELEPHONE	958.95
	INVOICE:	8310005926	0510							
238139	06/06/18		1810393	907204	P	06/07/18	0011086 0532	TELEPHONE	665.14	
	INVOICE:	8310005926	051018							
238140	06/06/18		1810466	907203	P	06/07/18	9952104 0532	125D TELEPHONE	40.10	
	INVOICE:	287249774369	051618							
238141	06/06/18		1811465	907203	P	06/07/18	9652104 0532	125D TELEPHONE	32.60	
	INVOICE:	287250015934	051618							
238142	06/06/18		1810537	907203	P	06/07/18	9752104 0532	125D TELEPHONE	32.60	
	INVOICE:	287249213638	051618							
VENDOR TOTALS				21,280.02	YTD INVOICED			21,551.86	YTD PAID	1,729.39
11135 AT&T	238145	06/06/18		1811210	907205	P	06/07/18	0201077 0532	TELEPHONE	.48
	INVOICE:	0268995009	0511							
VENDOR TOTALS				513.63	YTD INVOICED			519.48	YTD PAID	.48
1085 AT&T	238147	06/06/18		1810156	907202	P	06/07/18	0301077 0532	TELEPHONE	127.68
	INVOICE:	5028334618	051418							
VENDOR TOTALS				21,280.02	YTD INVOICED			21,551.86	YTD PAID	127.68
11135 AT&T	238151	06/06/18		1810567	907205	P	06/07/18	0251077 0532	TELEPHONE	2.56
	INVOICE:	2068153508	0511							
238152	06/06/18		1810567	907205	P	06/07/18	0251077 0532	TELEPHONE	2.66	
	INVOICE:	2068153496								
VENDOR TOTALS				513.63	YTD INVOICED			519.48	YTD PAID	5.22
3637 VERIZON	238146	06/06/18		1817671	907206	P	06/07/18	0202826 0532	7302 TELEPHONE	44.03
	INVOICE:	9806929490								

3,598.48

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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7424 BUDS PRODUCE										
	238034	06/04/18		1810704	907208	P	06/07/18	0055101 0630	FOOD	78.80
	INVOICE:	27147								
	238035	06/04/18		1810704	907208	P	06/07/18	0055101 0630	FOOD	76.55
	INVOICE:	27510								
	238036	06/04/18		1810705	907208	P	06/07/18	0105101 0630	FOOD	25.90
	INVOICE:	27491								
	238038	06/04/18		1810705	907208	P	06/07/18	0105101 0630	FOOD	136.60
	INVOICE:	27238								
	238039	06/04/18			907208	P	06/07/18	0105101 0630	FOOD	-25.90
	INVOICE:	27456								
	238040	06/04/18		1810705	907208	P	06/07/18	0105101 0630	FOOD	133.80
	INVOICE:	27571								
	238041	06/04/18		1810747	907208	P	06/07/18	0155101 0630	FOOD	118.60
	INVOICE:	27242								
	238042	06/04/18		1810747	907208	P	06/07/18	0155101 0630	FOOD	187.10
	INVOICE:	27584								
	238043	06/04/18		1810748	907208	P	06/07/18	0165101 0630	FOOD	110.30
	INVOICE:	27647								
	238044	06/04/18			907208	P	06/07/18	0165101 0630	FOOD	-7.00
	INVOICE:	27820								
	238045	06/04/18		1810748	907208	P	06/07/18	0165101 0630	FOOD	78.90
	INVOICE:	27237								
	238046	06/04/18		1810832	907208	P	06/07/18	0185101 0630	FOOD	330.70
	INVOICE:	27236								
	238047	06/04/18		1810832	907208	P	06/07/18	0185101 0630	FOOD	311.60
	INVOICE:	27755								
	238048	06/04/18			907208	P	06/07/18	0185101 0630	FOOD	-7.00
	INVOICE:	27454								
	238049	06/04/18		1810833	907208	P	06/07/18	0205101 0630	FOOD	119.90
	INVOICE:	27871								
	238050	06/04/18		1810833	907208	P	06/07/18	0205101 0630	FOOD	82.60
	INVOICE:	27752								
	238051	06/04/18			907208	P	06/07/18	0205101 0630	FOOD	-7.00
	INVOICE:	27441								
	238052	06/04/18		1810833	907208	P	06/07/18	0205101 0630	FOOD	64.60
	INVOICE:	27261								
	238053	06/04/18		1810788	907208	P	06/07/18	0605101 0630	FOOD	118.30
	INVOICE:	27245								
	238054	06/04/18		1810788	907208	P	06/07/18	0605101 0630	FOOD	42.60
	INVOICE:	27751								
	238055	06/04/18			907208	P	06/07/18	0605101 0630	FOOD	-13.80
	INVOICE:	27395								
	238056	06/04/18		1810789	907208	P	06/07/18	0095101 0630	FOOD	71.40
	INVOICE:	27276								
	238057	06/04/18		1810834	907208	P	06/07/18	0065101 0630	FOOD	122.40
	INVOICE:	27283								
	238058	06/04/18		1810834	907208	P	06/07/18	0065101 0630	FOOD	46.60
	INVOICE:	27393								
	238059	06/04/18		1810835	907208	P	06/07/18	0255101 0630	FOOD	95.00
	INVOICE:	27187								



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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
238061	06/04/18	1810835	907208	P	06/07/18	0255101	0630	FOOD	133.30	
INVOICE:	27822									
238062	06/04/18	1810836	907208	P	06/07/18	0305101	0630	FOOD	104.90	
INVOICE:	27258									
238063	06/04/18	1810836	907208	P	06/07/18	0305101	0630	FOOD	151.10	
INVOICE:	27596									
238064	06/04/18	1810919	907208	P	06/07/18	0455101	0630	FOOD	97.70	
INVOICE:	27663									
238065	06/04/18		907208	P	06/07/18	0455101	0630	FOOD	-27.70	
INVOICE:	27457									
238066	06/04/18	1810919	907208	P	06/07/18	0455101	0630	FOOD	162.90	
INVOICE:	27267									
238067	06/04/18	1810919	907208	P	06/07/18	0455101	0630	FOOD	27.70	
INVOICE:	27397									
238068	06/04/18	1810879	907208	P	06/07/18	0555101	0630	FOOD	109.00	
INVOICE:	27277									
238069	06/04/18	1810879	907208	P	06/07/18	0555101	0630	FOOD	167.50	
INVOICE:	27656									
238070	06/04/18	1810880	907208	P	06/07/18	0505101	0630	FOOD	53.60	
INVOICE:	27747									
238071	06/04/18	1810880	907208	P	06/07/18	0505101	0630	FOOD	29.70	
INVOICE:	27216									
238072	06/04/18	1810880	907208	P	06/07/18	0505101	0630	FOOD	39.00	
INVOICE:	27275									
238073	06/04/18	1810881	907208	P	06/07/18	0705101	0630	FOOD	34.00	
INVOICE:	27746									
238074	06/04/18	1810881	907208	P	06/07/18	0705101	0630	FOOD	90.50	
INVOICE:	27358									
238075	06/04/18		907208	P	06/07/18	0755101	0630	FOOD	-44.40	
INVOICE:	27459									
238076	06/04/18	1810920	907208	P	06/07/18	0755101	0630	FOOD	183.60	
INVOICE:	27750									
238077	06/04/18	1810920	907208	P	06/07/18	0755101	0630	FOOD	103.10	
INVOICE:	27264									
238078	06/04/18	1810967	907208	P	06/07/18	0785101	0630	FOOD	73.60	
INVOICE:	27235									
238079	06/04/18	1810967	907208	P	06/07/18	0785101	0630	FOOD	101.90	
INVOICE:	27593									
238080	06/04/18		907208	P	06/07/18	0785101	0630	FOOD	-16.80	
INVOICE:	27462									
238081	06/04/18	1810977	907208	P	06/07/18	0805101	0630	FOOD	98.90	
INVOICE:	27419									
238082	06/04/18		907208	P	06/07/18	0805101	0630	FOOD	-32.00	
INVOICE:	27646									
238083	06/04/18	1810977	907208	P	06/07/18	0805101	0630	FOOD	81.50	
INVOICE:	27671									
238084	06/04/18	1811057	907208	P	06/07/18	0655101	0630	FOOD	112.30	
INVOICE:	27108									
238085	06/04/18	1811059	907208	P	06/07/18	0905101	0630	FOOD	165.00	
INVOICE:	27273									
238086	06/04/18	1811059	907208	P	06/07/18	0905101	0630	FOOD	106.90	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	27749								
	238087	06/04/18			907208	P	06/07/18	0905101 0630	FOOD	-72.00
	INVOICE:	27493								
	238088	06/04/18			907208	P	06/07/18	0905101 0630	FOOD	-7.00
	INVOICE:	27453								
	238089	06/04/18		1811060	907208	P	06/07/18	0085101 0630	FOOD	185.40
	INVOICE:	27753								
	238090	06/04/18		1811060	907208	P	06/07/18	0085101 0630	FOOD	237.60
	INVOICE:	27186								
	238091	06/04/18		1811061	907208	P	06/07/18	0075101 0630	FOOD	89.50
	INVOICE:	27748								
	238092	06/04/18			907208	P	06/07/18	0075101 0630	FOOD	-18.50
	INVOICE:	27461								
	238093	06/04/18		1811061	907208	P	06/07/18	0075101 0630	FOOD	42.10
	INVOICE:	27272								
	238097	06/04/18		1811057	907208	P	06/07/18	0655101 0630	FOOD	99.10
	INVOICE:	27649								
	238100	06/04/18			907208	P	06/07/18	0065101 0630	FOOD	-46.60
	INVOICE:	27458								
	238101	06/04/18		1810834	907208	P	06/07/18	0065101 0630	FOOD	140.10
	INVOICE:	27754								
	VENDOR TOTALS			58,639.82	YTD INVOICED			58,639.82	YTD PAID	5,048.05
12438	DEAN FOODS OF LOUISVILLE									
	238096	06/04/18		1811106	907209	P	06/07/18	0655101 0635	MILK	140.03
	INVOICE:	115100051A								
	238098	06/04/18		1810871	907209	P	06/07/18	0305101 0635	MILK	237.38
	INVOICE:	3096123								
	238102	06/04/18		1810869	907209	P	06/07/18	0065101 0635	MILK	140.03
	INVOICE:	115100075A								
	238106	06/04/18		1810869	907209	P	06/07/18	0065101 0635	MILK	108.22
	INVOICE:	115100114								
	238111	06/04/18		1811106	907209	P	06/07/18	0655101 0635	MILK	161.75
	INVOICE:	115100088								
	VENDOR TOTALS			322,383.60	YTD INVOICED			323,453.70	YTD PAID	787.41
13300	ERIC HILL									
	238110	06/04/18		5118341	907210	P	06/07/18	0905101 0699	REIMBURSEMENTS	22.50
	INVOICE:	5118341								
	VENDOR TOTALS			22.50	YTD INVOICED			22.50	YTD PAID	22.50
986	GORDON FOOD SERVICE									
	238095	06/04/18		1811050	907211	P	06/07/18	0655101 0610	GENERAL SUPPLIES	.66
	INVOICE:	186312092								
	238095	06/04/18		1811050	907211	P	06/07/18	0655101 0630	FOOD	1,794.29
	INVOICE:	186312092								
	238104	06/04/18		1810829	907211	P	06/07/18	0065101 0630	FOOD	628.75
	INVOICE:	186312095								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238104	06/04/18			907211	P	06/07/18	0065101 0610	GENERAL SUPPLIES	109.93
	INVOICE:	186312095								
	238105	06/04/18		1811053	907211	P	06/07/18	0085101 0610	GENERAL SUPPLIES	325.59
	INVOICE:	186163523								
	238105	06/04/18			907211	P	06/07/18	0085101 0630	FOOD	2,616.96
	INVOICE:	186163523								
	VENDOR TOTALS			1,713,050.22	YTD INVOICED			1,715,786.15	YTD PAID	5,476.18
10484	KLOSTERMAN'S BAKERY									
	238094	06/04/18		1811088	907212	P	06/07/18	0755101 0630	FOOD	13.00
	INVOICE:	801048514114								
	238099	06/04/18		1811081	907212	P	06/07/18	0065101 0630	FOOD	130.54
	INVOICE:	801048514919								
	VENDOR TOTALS			52,335.33	YTD INVOICED			52,335.33	YTD PAID	143.54
314	LOWES									
	238109	06/04/18		1818280	907213	P	06/07/18	0155101 0433	EQUIPMENT REPAIR & MAINT	13.76
	INVOICE:	09666								
	VENDOR TOTALS			48,171.24	YTD INVOICED			51,815.38	YTD PAID	13.76
15400	OKOLONA PEST CONTROL INC.									
	238112	06/05/18		1810712	907214	P	06/07/18	0105101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1451384								
	238113	06/05/18		1810728	907214	P	06/07/18	0155101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1451560								
	238114	06/05/18		1810729	907214	P	06/07/18	0165101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1451678								
	238115	06/05/18		1810785	907214	P	06/07/18	0185101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1452395								
	238116	06/05/18		1810795	907214	P	06/07/18	0205101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1452651								
	238117	06/05/18		1810796	907214	P	06/07/18	0605101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1453274								
	238118	06/05/18		1810797	907214	P	06/07/18	0095101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1450949								
	238119	06/05/18		1810874	907214	P	06/07/18	0305101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1451468								
	238120	06/05/18		1810890	907214	P	06/07/18	0455101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1446911								
	238121	06/05/18		1810891	907214	P	06/07/18	0555101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1444648								
	238122	06/05/18		1810892	907214	P	06/07/18	0505101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1444703								
	238123	06/05/18		1810905	907214	P	06/07/18	0705101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1444422								
	238124	06/05/18		1810905	907214	P	06/07/18	0705101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1452628								
	238125	06/05/18		1810971	907214	P	06/07/18	0785101 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:	1445025								
238126		06/05/18		1810972	907214	P	06/07/18	0805101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1450353								
238127		06/05/18		1811114	907214	P	06/07/18	0655101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1450948								
238128		06/05/18		1811115	907214	P	06/07/18	1105101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1449391								
238129		06/05/18		1811116	907214	P	06/07/18	0905101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1450519								
238130		06/05/18		1811117	907214	P	06/07/18	0085101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1452141								
VENDOR TOTALS				7,772.01	YTD INVOICED			9,002.01	YTD PAID	570.00
758	QUILL CORP									
238107		06/04/18			907215	P	06/07/18	0015101 0610	GENERAL SUPPLIES	-5.99
	INVOICE:	5626906A								
238108		06/04/18		1818310	907215	P	06/07/18	0015101 0610	GENERAL SUPPLIES	116.70
	INVOICE:	7568465								
238108		06/04/18		1818310	907215	P	06/07/18	0105101 0610	GENERAL SUPPLIES	249.46
	INVOICE:	7568465								
238108		06/04/18		1818310	907215	P	06/07/18	0105101 0650	SUPPLIES- TECHNOLOGY RELA	101.03
	INVOICE:	7568465								
VENDOR TOTALS				59,685.25	YTD INVOICED			59,685.25	YTD PAID	461.20
REPORT TOTALS										12,522.64

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	12,522.64

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12438 DEAN FOODS OF LOUISVILLE										
	238153	05/11/18		1810862	907216	P	06/07/18	0055101 0635	MILK	176.53
	INVOICE:	3064021A								
	238154	05/11/18		1810862	907216	P	06/07/18	0055101 0635	MILK	144.03
	INVOICE:	117700943A								
	238158	05/11/18		1810863	907216	P	06/07/18	0105101 0635	MILK	286.14
	INVOICE:	115105753A								
	238161	05/11/18		1810863	907216	P	06/07/18	0105101 0635	MILK	287.20
	INVOICE:	115105827A								
	238162	05/11/18		1810863	907216	P	06/07/18	0105101 0635	MILK	270.64
	INVOICE:	115105885A								
	238163	05/11/18		1810864	907216	P	06/07/18	0155101 0635	MILK	221.57
	INVOICE:	115105837A								
	238165	05/11/18		1810864	907216	P	06/07/18	0155101 0635	MILK	195.10
	INVOICE:	115105892A								
	238168	05/11/18		1810865	907216	P	06/07/18	0165101 0635	MILK	164.98
	INVOICE:	115105777A								
	238170	05/11/18		1810865	907216	P	06/07/18	0165101 0635	MILK	188.60
	INVOICE:	115105851A								
	238172	05/11/18		1810861	907216	P	06/07/18	0185101 0635	MILK	166.32
	INVOICE:	115105831A								
	238174	05/11/18		1810861	907216	P	06/07/18	0185101 0635	MILK	183.85
	INVOICE:	115105888A								
	238179	05/11/18		1810866	907216	P	06/07/18	0205101 0635	MILK	172.22
	INVOICE:	115105932A								
	238181	05/11/18		1810866	907216	P	06/07/18	0205101 0635	MILK	161.75
	INVOICE:	115105889A								
	238183	05/11/18		1810866	907216	P	06/07/18	0205101 0635	MILK	197.18
	INVOICE:	115105833A								
	238184	05/11/18		1810867	907216	P	06/07/18	0605101 0635	MILK	209.55
	INVOICE:	115105849A								
	238190	05/11/18		1810867	907216	P	06/07/18	0605101 0635	MILK	172.22
	INVOICE:	115105899A								
	238195	05/11/18		1810868	907216	P	06/07/18	0095101 0635	MILK	64.39
	INVOICE:	115105937A								
	238196	05/11/18		1810868	907216	P	06/07/18	0095101 0635	MILK	64.78
	INVOICE:	115105896A								
	238197	05/11/18		1810868	907216	P	06/07/18	0095101 0635	MILK	109.17
	INVOICE:	115105843A								
	238198	05/11/18		1810869	907216	P	06/07/18	0065101 0635	MILK	130.12
	INVOICE:	115105819A								
	238199	05/11/18		1810869	907216	P	06/07/18	0065101 0635	MILK	150.50
	INVOICE:	115105880A								
	238200	05/11/18		1810869	907216	P	06/07/18	0065101 0635	MILK	140.03
	INVOICE:	115105923A								
	238201	05/11/18		1810870	907216	P	06/07/18	0255101 0635	MILK	120.98
	INVOICE:	115105817A								
	238202	05/11/18		1810870	907216	P	06/07/18	0255101 0635	MILK	118.31
	INVOICE:	115105878A								
	238203	05/11/18			907216	P	06/07/18	0255101 0635	MILK	-5.43
	INVOICE:	115105879A								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238204	05/11/18		1810871	907216	P	06/07/18	0305101 0635	MILK	232.58
	INVOICE:	3032664A								
	238205	05/11/18		1810871	907216	P	06/07/18	0305101 0635	MILK	494.35
	INVOICE:	3037379A								
	238236	05/11/18		1810871	907216	P	06/07/18	0305101 0635	MILK	456.66
	INVOICE:	3064022A								
	238237	05/11/18		1810871	907216	P	06/07/18	0305101 0635	MILK	404.47
	INVOICE:	3069181A								
	238240	05/11/18		1810925	907216	P	06/07/18	0455101 0635	MILK	164.98
	INVOICE:	115105825A								
	238241	05/11/18		1810925	907216	P	06/07/18	0455101 0635	MILK	161.36
	INVOICE:	115105884A								
	238242	05/11/18		1810926	907216	P	06/07/18	0555101 0635	MILK	174.12
	INVOICE:	115105845A								
	238243	05/11/18		1810926	907216	P	06/07/18	0555101 0635	MILK	129.55
	INVOICE:	115105897A								
	238244	05/11/18		1810927	907216	P	06/07/18	0505101 0635	MILK	65.73
	INVOICE:	115105773A								
	238245	05/11/18		1810927	907216	P	06/07/18	0505101 0635	MILK	87.45
	INVOICE:	115105847A								
	238246	05/11/18		1810927	907216	P	06/07/18	0505101 0635	MILK	97.36
	INVOICE:	115105898A								
	238247	05/11/18		1810928	907216	P	06/07/18	0705101 0635	MILK	87.06
	INVOICE:	111719945A								
	238248	05/11/18		1810928	907216	P	06/07/18	0705101 0635	MILK	65.73
	INVOICE:	111720007A								
	238249	05/11/18		1810929	907216	P	06/07/18	0755101 0635	MILK	166.32
	INVOICE:	115105815A								
	238250	05/11/18		1810929	907216	P	06/07/18	0755101 0635	MILK	194.33
	INVOICE:	115105877A								
	238251	05/11/18		1810929	907216	P	06/07/18	0755101 0635	MILK	151.27
	INVOICE:	115105922A								
	238252	05/11/18		1810978	907216	P	06/07/18	0785101 0635	MILK	141.93
	INVOICE:	115105779A								
	238253	05/11/18		1810978	907216	P	06/07/18	0785101 0635	MILK	109.73
	INVOICE:	115105853A								
	238254	05/11/18		1810978	907216	P	06/07/18	0785101 0635	MILK	139.64
	INVOICE:	115105901A								
	238255	05/11/18		1810979	907216	P	06/07/18	0805101 0635	MILK	175.46
	INVOICE:	115105823A								
	238257	05/11/18		1810979	907216	P	06/07/18	0805101 0635	MILK	172.22
	INVOICE:	115105925A								
	238258	05/11/18		1811106	907216	P	06/07/18	0655101 0635	MILK	175.46
	INVOICE:	115105841A								
	238259	05/11/18		1811106	907216	P	06/07/18	0655101 0635	MILK	150.50
	INVOICE:	115105895A								
	238260	05/11/18		1811107	907216	P	06/07/18	1105101 0635	MILK	54.87
	INVOICE:	115105839A								
	238261	05/11/18		1811107	907216	P	06/07/18	1105101 0635	MILK	43.44
	INVOICE:	115105893A								
	238262	05/11/18		1811107	907216	P	06/07/18	1105101 0635	MILK	43.06



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	115105935A								
238263		05/11/18		1811108	907216	P	06/07/18	0905101 0635	MILK	142.88
	INVOICE:	115105835A								
238264		05/11/18		1811108	907216	P	06/07/18	0905101 0635	MILK	161.36
	INVOICE:	115105890A								
238265		05/11/18		1811109	907216	P	06/07/18	0085101 0635	MILK	295.87
	INVOICE:	115105829A								
238266		05/11/18		1811109	907216	P	06/07/18	0085101 0635	MILK	237.38
	INVOICE:	115105887A								
238267		05/11/18		1811109	907216	P	06/07/18	0085101 0635	MILK	259.10
	INVOICE:	115105929A								
238268		05/11/18		1811110	907216	P	06/07/18	0075101 0635	MILK	129.94
	INVOICE:	115105924A								
238269		05/11/18		1811110	907216	P	06/07/18	0075101 0635	MILK	107.83
	INVOICE:	115105881A								
238270		05/11/18		1811110	907216	P	06/07/18	0075101 0635	MILK	120.98
	INVOICE:	115105821A								
238284		05/11/18		1810865	907216	P	06/07/18	0165101 0635	MILK	161.75
	INVOICE:	115105900A								
238292		05/11/18		1810979	907216	P	06/07/18	0805101 0635	MILK	118.31
	INVOICE:	115105882A								
VENDOR TOTALS				322,383.60 YTD INVOICED				323,453.70 YTD PAID		10,165.76
REPORT TOTALS										10,165.76

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	10,165.76

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BULLITT COUNTY BOARD OF EDUCATION
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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	238185	06/06/18		1818243	6786	C	06/07/18	0251087 0431	NON-TECH-RELATED REPRS &	200.01
	INVOICE:	365711								
VENDOR TOTALS			70,979.71	YTD INVOICED				73,679.30	YTD PAID	200.01
482 CINTAS	238186	06/06/18		1810814	6783	C	06/07/18	9011096 0893	UNIFORMS	136.30
	INVOICE:	4006336196								
VENDOR TOTALS			9,837.26	YTD INVOICED				10,213.76	YTD PAID	136.30
11868 KY TRUCK SALES, INC	238187	06/06/18		1818144	6788	C	06/07/18	9011096 0663	REPAIR PARTS	60.26
	INVOICE:	01P92884								
VENDOR TOTALS			21,819.24	YTD INVOICED				21,819.24	YTD PAID	60.26
15325 OFFICE DEPOT INC	238155	06/06/18		1817554	907217	P	06/07/18	0501118 0610	GENERAL SUPPLIES	2,650.00
	INVOICE:	134928789001								
	238156	06/06/18		1814392	907217	P	06/07/18	1201198 0610 103X	GENERAL SUPPLIES	24.29
	INVOICE:	116094039001								
	238157	06/06/18		1817957	907217	P	06/07/18	0451918 0610	GENERAL SUPPLIES	143.92
	INVOICE:	137788410001								
	238159	06/06/18		1817957	907217	P	06/07/18	0451918 0610	GENERAL SUPPLIES	279.74
	INVOICE:	137788409001								
	238166	06/06/18		1817957	907217	P	06/07/18	0451918 0610	GENERAL SUPPLIES	129.98
	INVOICE:	137787439001								
	238167	06/06/18		1818128	907217	P	06/07/18	0202826 0610 7302	GENERAL SUPPLIES	17.45
	INVOICE:	140730749001								
	238169	06/06/18		1817891	907217	P	06/07/18	0551118 0610	GENERAL SUPPLIES	228.22
	INVOICE:	137142093001								
	238171	06/06/18		1817891	907217	P	06/07/18	0551118 0610	GENERAL SUPPLIES	16.04
	INVOICE:	137142093002								
	238173	06/06/18		1817456	907217	P	06/07/18	0151059 0610	GENERAL SUPPLIES	117.35
	INVOICE:	131572110001								
	238175	06/06/18		1817456	907217	P	06/07/18	0151059 0610	GENERAL SUPPLIES	39.08
	INVOICE:	131572109001								
	238176	06/06/18		1817456	907217	P	06/07/18	0151059 0610	GENERAL SUPPLIES	131.94
	INVOICE:	131571429001								
	238177	06/06/18		1817456	907217	P	06/07/18	0151059 0610	GENERAL SUPPLIES	36.95
	INVOICE:	131572111001								
	238178	06/06/18		1818057	907217	P	06/07/18	0001052 0610	GENERAL SUPPLIES	160.21
	INVOICE:	139488808001								
	238180	06/06/18		1818050	907217	P	06/07/18	0061118 0610	GENERAL SUPPLIES	79.80
	INVOICE:	139480776001								
	238182	06/06/18		1818093	907217	P	06/07/18	0301077 0610	GENERAL SUPPLIES	95.09
	INVOICE:	140304314001								
	238182	06/06/18		1818093	907217	P	06/07/18	0301118 0650	SUPPLIES- TECHNOLOGY RELA	35.99
	INVOICE:	140304314001								

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TO FISCAL 2018/12 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										
			244,747.37	YTD INVOICED				249,229.30	YTD PAID	4,186.05
16255 PERMA-BOUND BOOKS										
238188	06/06/18		1817307		6789	C	06/07/18	0501059 0641	LIBRARY BOOKS	435.66
	INVOICE: 1778621-00									
VENDOR TOTALS			21,402.72	YTD INVOICED				21,402.72	YTD PAID	435.66
1789 PRESENTATION SOLUTION										
238189	06/06/18		1817553		6784	C	06/07/18	0501118 0610	GENERAL SUPPLIES	603.89
	INVOICE: 0074526-IN									
VENDOR TOTALS			13,968.21	YTD INVOICED				13,968.21	YTD PAID	603.89
1888 SCHOLASTIC										
238191	06/06/18		1817799		6785	C	06/07/18	9702104 0643	125D SUPPLEMENTARY BKS/STUDY G	327.00
	INVOICE: 46574341									
VENDOR TOTALS			104,619.35	YTD INVOICED				104,619.35	YTD PAID	327.00
10063 TRANE PARTS CENTER										
238192	06/06/18		1818140		6787	C	06/07/18	0091087 0431	NON-TECH-RELATED REPRS &	152.93
	INVOICE: LOIS0085533									
VENDOR TOTALS			761,176.92	YTD INVOICED				761,176.92	YTD PAID	152.93
20615 UHL TRUCK SALES OF KY, INC										
238193	06/06/18		1818342		6790	C	06/07/18	9011096 0663	REPAIR PARTS	171.77
	INVOICE: 01P165122									
238194	06/06/18		1818054		6790	C	06/07/18	9011096 0663	REPAIR PARTS	945.84
	INVOICE: 01P165154									
VENDOR TOTALS			292,784.43	YTD INVOICED				298,934.63	YTD PAID	1,117.61
REPORT TOTALS										7,219.71
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								1	4,186.05	

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WARRANT: 180606F1

TO FISCAL 2018/12 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				81,818.50 YTD INVOICED				81,818.50 YTD PAID		3,350.00
2980 CAROLINA BIOLOGICAL SUPPLY COMPANY										
238280	06/06/18			1817645	907227	P	06/07/18	0502118 0644 160D	TEXTBOOKS	8,459.03
INVOICE:	50274352	RI								
238281	06/06/18			1817645	907227	P	06/07/18	0501118 0644	TEXTBOOKS	2,058.59
INVOICE:	50287445	RI								
238281	06/06/18			1817645	907227	P	06/07/18	0502118 0644 160D	TEXTBOOKS	1,081.36
INVOICE:	50287445	RI								
VENDOR TOTALS				14,868.63 YTD INVOICED				14,868.63 YTD PAID		11,598.98
2968 CENTER FOR ACCESSIBLE LIVING										
238300	06/06/18			1812028	907228	P	06/07/18	0001121 0349	OTHER PROFESSIONAL SERVIC	330.00
INVOICE:	49814-001									
238301	06/06/18			1812028	907228	P	06/07/18	0001121 0349	OTHER PROFESSIONAL SERVIC	302.50
INVOICE:	49924-001									
VENDOR TOTALS				1,966.25 YTD INVOICED				1,966.25 YTD PAID		632.50
1250 CITY OF MT WASHINGTON										
238317	06/06/18			1810296	907229	P	06/07/18	0651087 0411	WATER/SEWAGE	1,084.56
INVOICE:	0045-45000-000	5/16								
238318	06/06/18			1810252	907229	P	06/07/18	0781087 0411	WATER/SEWAGE	252.73
INVOICE:	0063-58650-000	5/16								
238319	06/06/18			1810293	907229	P	06/07/18	0501087 0411	WATER/SEWAGE	889.12
INVOICE:	0007-01510-000	5/15								
238320	06/06/18			1810294	907229	P	06/07/18	0551087 0411	WATER/SEWAGE	477.82
INVOICE:	0020-02900-000	5/15								
238321	06/06/18			1810250	907229	P	06/07/18	0091087 0411	WATER/SEWAGE	506.60
INVOICE:	0045-50000-000	5/15								
238322	06/06/18			1810295	907229	P	06/07/18	0601087 0411	WATER/SEWAGE	587.36
INVOICE:	0025-08000-001	5/15								
238324	06/06/18			1810251	907229	P	06/07/18	0161087 0411	WATER/SEWAGE	112.70
INVOICE:	0063-58700-000	5/16								
238325	06/06/18			1810251	907229	P	06/07/18	0161087 0411	WATER/SEWAGE	24.33
INVOICE:	0063-58760-000	5/15								
238326	06/06/18			1810251	907229	P	06/07/18	0161087 0411	WATER/SEWAGE	366.57
INVOICE:	0063-58750-000	05/15								
238327	06/06/18			1810251	907229	P	06/07/18	0161087 0411	WATER/SEWAGE	45.04
INVOICE:	0063-58560-001	5/30								
238328	06/06/18			1810251	907229	P	06/07/18	0161087 0411	WATER/SEWAGE	82.64
INVOICE:	0063-58755-001	5/15								
VENDOR TOTALS				43,822.35 YTD INVOICED				49,278.71 YTD PAID		4,429.47
10961 CPS COMPLETE PRINTER SOURCE										
238234	06/06/18			1818260	907230	P	06/07/18	0011075 0610	GENERAL SUPPLIES	34.95
INVOICE:	451310									
238234	06/06/18			1818260	907230	P	06/07/18	0011075 0650	SUPPLIES- TECHNOLOGY RELA	90.14

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				43,015.00	YTD INVOICED			43,015.00	YTD PAID	305.00
2332 KET PROFESSIONAL DEVELOPMENT	238312	06/06/18		1817629	907237	P	06/07/18	0751059 0338	REGISTRATION FEES	50.00
	INVOICE:	E16-18-019								
VENDOR TOTALS				1,380.00	YTD INVOICED			1,380.00	YTD PAID	50.00
12811 KLEENSLATE CONCEPTS LP	238279	06/06/18		1818248	907238	P	06/07/18	0101118 0610	GENERAL SUPPLIES	91.54
	INVOICE:	A9475								
VENDOR TOTALS				132.54	YTD INVOICED			132.54	YTD PAID	91.54
10064 LAKESHORE LEARNING	238334	06/06/18		1817923	907239	P	06/07/18	0002118 0610	17PD GENERAL SUPPLIES	6,132.64
	INVOICE:	5485000518								
VENDOR TOTALS				89,017.72	YTD INVOICED			89,017.72	YTD PAID	6,132.64
11955 LEBANON JUNCTION WATER WORKS	238323	06/06/18		1810297	907240	P	06/07/18	0301087 0411	WATER/SEWAGE	908.38
	INVOICE:	008 4250 0618								
VENDOR TOTALS				9,922.41	YTD INVOICED			10,793.75	YTD PAID	908.38
5161 LIFE SERVERS	238212	06/06/18		1818225	907241	P	06/07/18	9001118 0899	OTHER MISCELLANEOUS	135.50
	INVOICE:	9549								
VENDOR TOTALS				10,600.50	YTD INVOICED			10,600.50	YTD PAID	135.50
11294 LIFETOUCH NSS ACCOUNT RECEIVABLE	238218	06/06/18		1818329	907242	P	06/07/18	0302826 0559	7304 OTHER PRINTING	819.56
	INVOICE:	13186918								
VENDOR TOTALS				24,563.88	YTD INVOICED			24,563.88	YTD PAID	819.56
12735 LOUISVILLE WATER CO	238316	06/06/18		1810267	907243	P	06/07/18	0071087 0411	WATER/SEWAGE	820.70
	INVOICE:	4638840000 0530								
VENDOR TOTALS				157,738.08	YTD INVOICED			158,340.57	YTD PAID	820.70
314 LOWES	238332	06/06/18		1817150	907244	P	06/07/18	9201087 0434	BUILDING REPAIRS & MAINT	198.55
	INVOICE:	2544315								
VENDOR TOTALS				48,171.24	YTD INVOICED			51,815.38	YTD PAID	198.55

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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7703 MC CONSULTANT SERVICES, INC	238207	06/06/18		1813586	907245	P	06/07/18	0002121 0349 168D	OTHER PROFESSIONAL SERVIC	2,088.00
	INVOICE:	11368A								
VENDOR TOTALS				9,648.00	YTD INVOICED			9,648.00	YTD PAID	2,088.00
3966 MILLER TRANSPORTATION, INC	238228	06/06/18		1817773	907246	P	06/07/18	0251118 0894	INSTRUCTIONAL FIELD TRIPS	400.00
	INVOICE:	89497								
VENDOR TOTALS				48,235.00	YTD INVOICED			48,235.00	YTD PAID	400.00
9312 NEOFUNDS BY NEOPOST	238231	06/06/18		1810322	907247	P	06/07/18	0011086 0531	POSTAGE & PO BOX RENT	1,000.00
	INVOICE:	7900044080372562 5/1								
VENDOR TOTALS				20,848.83	YTD INVOICED			22,356.83	YTD PAID	1,000.00
3273 NEOPOST	238232	06/06/18		1818253	907248	P	06/07/18	0011086 0610	GENERAL SUPPLIES	140.00
	INVOICE:	15413597								
VENDOR TOTALS				224.00	YTD INVOICED			224.00	YTD PAID	140.00
15400 OKOLONA PEST CONTROL INC.	238330	06/06/18		1810660	907249	P	06/07/18	9201087 0425	PEST CONTROL SERVICES	32.01
	INVOICE:	1370104								
VENDOR TOTALS				7,772.01	YTD INVOICED			9,002.01	YTD PAID	32.01
11326 PAM SKINNER	238285	06/06/18		1810647	907259	P	06/07/18	9011092 0893	UNIFORMS	401.50
	INVOICE:	5353								
VENDOR TOTALS				17,605.50	YTD INVOICED			17,605.50	YTD PAID	401.50
13125 ABIGALE PIPER	238233	06/06/18		1816290	907250	P	06/07/18	0001071 0349	OTHER PROFESSIONAL SERVIC	4,940.00
	INVOICE:	0272								
VENDOR TOTALS				6,500.00	YTD INVOICED			6,500.00	YTD PAID	4,940.00
16445 PLUMBERS SUPPLY COMPANY	238221	06/06/18		1818324	907251	P	06/07/18	9201087 0434	BUILDING REPAIRS & MAINT	408.62
	INVOICE:	8790377								
	238222	06/06/18		1818324	907251	P	06/07/18	9201087 0434	BUILDING REPAIRS & MAINT	13.48
	INVOICE:	8790378								
	238223	06/06/18		1815563	907251	P	06/07/18	0081087 0434	BUILDING REPAIRS & MAINT	-334.08
	INVOICE:	8791320								

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TO FISCAL 2018/12 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				42,179.61	YTD INVOICED			42,290.06	YTD PAID	88.02
12353 PRICE & WILLOUGHBY, LLC	238208	06/06/18		1817658	907252	P	06/07/18	0161118 0735	TECH SOFTWARE	199.00
	INVOICE:	4037								
VENDOR TOTALS				1,357.00	YTD INVOICED			1,357.00	YTD PAID	199.00
13182 RESOUND US	238297	06/06/18		1818092	907253	P	06/07/18	0001121 0650	SUPPLIES- TECHNOLOGY RELA	265.00
	INVOICE:	14-A501610								
VENDOR TOTALS				530.00	YTD INVOICED			530.00	YTD PAID	265.00
11279 SCHOOL NEWSPAPER ONLINE	238333	06/06/18		1818265	907254	P	06/07/18	0162826 0735 7116	TECH SOFTWARE	306.62
	INVOICE:	21324								
VENDOR TOTALS				306.62	YTD INVOICED			306.62	YTD PAID	306.62
8210 SEAL PRO COATINGS	238329	06/06/18		1817968	907255	P	06/07/18	9201087 0610	GENERAL SUPPLIES	625.00
	INVOICE:	1429								
	238329	06/06/18		1817968	907255	P	06/07/18	9201087 0899	OTHER MISCELLANEOUS	3,085.00
	INVOICE:	1429								
VENDOR TOTALS				36,839.00	YTD INVOICED			36,839.00	YTD PAID	3,710.00
18585 SHIFFLER EQUIPMENT SALES	238309	06/06/18		1818148	907256	P	06/07/18	1201198 0610 103X	GENERAL SUPPLIES	568.98
	INVOICE:	1813803000								
VENDOR TOTALS				568.98	YTD INVOICED			568.98	YTD PAID	568.98
6062 SILICON MOUNTAIN MEMORY	238335	06/06/18		1817251	907257	P	06/07/18	0002100 0734 162C	TECH-RELATED HARDWARE	707.10
	INVOICE:	2276111								
VENDOR TOTALS				3,373.90	YTD INVOICED			3,373.90	YTD PAID	707.10
2917 SIMPLEX GRINNELL LP	238271	06/06/18		1817966	907258	P	06/07/18	0181087 0352	OTHER TECHNICAL SERVICES	530.00
	INVOICE:	84798517								
	238311	06/06/18		1817966	907258	P	06/07/18	0181087 0352	OTHER TECHNICAL SERVICES	980.00
	INVOICE:	84821362								
VENDOR TOTALS				31,068.16	YTD INVOICED			31,068.16	YTD PAID	1,510.00
10009 SMART CITY	238239	06/06/18		1817888	907260	P	06/07/18	0011075 0891	GRADUATION EXPENSES	1,334.00

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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME

DOCUMENT

INV DATE VOUCHER PO

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	49	81,864.42

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TO FISCAL 2018/12 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									
	238359	06/07/18		1818131	907267	P	06/08/18	0705101 0433	EQUIPMENT REPAIR & MAINT	47.20
	INVOICE:	1LT1-R1CQ-M1KV								
	238361	06/07/18		1817785	907267	P	06/08/18	0075101 0433	EQUIPMENT REPAIR & MAINT	147.73
	INVOICE:	11RR-NP1J-96CC								
	VENDOR TOTALS			175,986.21	YTD INVOICED			175,986.21	YTD PAID	194.93
513	COUNTRY GARDENS PRODUCE									
	238362	06/07/18		1810877	907268	P	06/08/18	0505101 0630	FOOD	190.00
	INVOICE:	00668161								
	238363	06/07/18			907268	P	06/08/18	0805101 0630	FOOD	-38.00
	INVOICE:	00547607								
	238364	06/07/18		1810965	907268	P	06/08/18	0785101 0630	FOOD	-18.00
	INVOICE:	00547599								
	VENDOR TOTALS			43,386.19	YTD INVOICED			43,873.44	YTD PAID	134.00
12438	DEAN FOODS OF LOUISVILLE									
	238366	06/07/18		1810927	907269	P	06/08/18	0505101 0635	MILK	119.08
	INVOICE:	115100128								
	238367	06/07/18		1810927	907269	P	06/08/18	0505101 0635	MILK	129.55
	INVOICE:	115100165								
	VENDOR TOTALS			322,383.60	YTD INVOICED			323,453.70	YTD PAID	248.63
10484	KLOSTERMAN'S BAKERY									
	238336	06/07/18		1811091	907270	P	06/08/18	0655101 0630	FOOD	44.80
	INVOICE:	801048013407A								
	238337	06/07/18		1811092	907270	P	06/08/18	1105101 0630	FOOD	27.56
	INVOICE:	801048513422A								
	238338	06/07/18		1811080	907270	P	06/08/18	0095101 0630	FOOD	22.20
	INVOICE:	801048013403A								
	238339	06/07/18		1811073	907270	P	06/08/18	0055101 0630	FOOD	25.56
	INVOICE:	801048513401A								
	238340	06/07/18		1811074	907270	P	06/08/18	0105101 0630	FOOD	60.04
	INVOICE:	801048513427A								
	238341	06/07/18		1811075	907270	P	06/08/18	0155101 0630	FOOD	80.50
	INVOICE:	801048513421A								
	238342	06/07/18		1811076	907270	P	06/08/18	0165101 0630	FOOD	89.60
	INVOICE:	801048013401A								
	238343	06/07/18		1811078	907270	P	06/08/18	0205101 0630	FOOD	59.20
	INVOICE:	801048513428A								
	238344	06/07/18		1811079	907270	P	06/08/18	0605101 0630	FOOD	77.80
	INVOICE:	801048013404A								
	238345	06/07/18		1811081	907270	P	06/08/18	0065101 0630	FOOD	26.10
	INVOICE:	801048513429A								
	238346	06/07/18		1811082	907270	P	06/08/18	0255101 0630	FOOD	65.70
	INVOICE:	801048513424A								
	238347	06/07/18		1811083	907270	P	06/08/18	0305101 0630	FOOD	64.80
	INVOICE:	801048511301A								

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 180607LR

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
238348		06/07/18		1811085	907270	P	06/08/18	0555101 0630	FOOD	80.00
INVOICE:	801048012705A									
238349		06/07/18		1811083	907270	P	06/08/18	0305101 0630	FOOD	34.04
INVOICE:	801048513402A									
238350		06/07/18		1811084	907270	P	06/08/18	0455101 0630	FOOD	61.40
INVOICE:	801048513430A									
238351		06/07/18		1811085	907270	P	06/08/18	0555101 0630	FOOD	57.40
INVOICE:	801048013405A									
238352		06/07/18		1811086	907270	P	06/08/18	0505101 0630	FOOD	36.10
INVOICE:	801048013402A									
238353		06/07/18		1811087	907270	P	06/08/18	0705101 0630	FOOD	7.80
INVOICE:	801047513401A									
238354		06/07/18		1811089	907270	P	06/08/18	0785101 0630	FOOD	67.60
INVOICE:	801048013406A									
238355		06/07/18		1811090	907270	P	06/08/18	0805101 0630	FOOD	72.44
INVOICE:	801048513431A									
238356		06/07/18		1811094	907270	P	06/08/18	0085101 0630	FOOD	72.20
INVOICE:	801048513432A									
238357		06/07/18		1811095	907270	P	06/08/18	0075101 0630	FOOD	59.20
INVOICE:	801048513426A									
238358		06/07/18		1811088	907270	P	06/08/18	0755101 0630	FOOD	62.16
INVOICE:	801048513423A									
238365		06/07/18		1811086	907270	P	06/08/18	0505101 0630	FOOD	73.00
INVOICE:	801048015601									
VENDOR TOTALS				52,335.33 YTD INVOICED				52,335.33 YTD PAID		1,327.20
314 LOWES										
238360		06/07/18		1818449	907271	P	06/08/18	0655101 0433	EQUIPMENT REPAIR & MAINT	6.23
INVOICE:	09921									
VENDOR TOTALS				48,171.24 YTD INVOICED				51,815.38 YTD PAID		6.23
REPORT TOTALS										1,910.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	1,910.99

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

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WARRANT: 180608F1

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10292 HIGHLEY, BRET	238444	06/08/18		180882	907272	P	06/08/18	9201087 0580	CNST TRAVEL EXPENSES	187.37
	INVOICE:	180882								
VENDOR TOTALS				3,188.52 YTD INVOICED				3,188.52 YTD PAID		187.37
10651 JOSEPH, KIMBERLY	238447	06/08/18		180895	907273	P	06/08/18	9201407 0580	TRAVEL EXPENSES	38.09
	INVOICE:	180895								
VENDOR TOTALS				332.79 YTD INVOICED				332.79 YTD PAID		38.09
12204 LISA LEWIS	238446	06/08/18		180892	907274	P	06/08/18	0011080 0580	TRAVEL EXPENSES	52.13
	INVOICE:	180892								
	238446	06/08/18		180892	907274	P	06/08/18	0011080 0589	TRAVEL-OTHER	3.00
	INVOICE:	180892								
VENDOR TOTALS				616.31 YTD INVOICED				616.31 YTD PAID		55.13
13303 NOLIN RECC	238442	06/08/18		180881	907275	P	06/08/18	0001030 0680	WELFARE (FOOD/CLOTHES/UTI	150.00
	INVOICE:	0118018618								
VENDOR TOTALS				150.00 YTD INVOICED				150.00 YTD PAID		150.00
2113 TRACY HASTING	238443	06/08/18		180891	907276	P	06/08/18	9201087 0580	TRAVEL EXPENSES	23.58
	INVOICE:	180891								
VENDOR TOTALS				285.47 YTD INVOICED				285.47 YTD PAID		23.58
REPORT TOTALS										454.17

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	454.17

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WARRANT: 180611LR

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11442 CANDACE MASTERSON	238537	06/11/18		5118350	907295	P	06/11/18	0655101 0580	TRAVEL EXPENSES	15.99
	INVOICE:	5118350								
VENDOR TOTALS				53.17 YTD INVOICED				53.17 YTD PAID		15.99
7604 CONSTANCE MCDANIEL	238570	06/11/18		5118357	907296	P	06/11/18	0055101 0580	TRAVEL EXPENSES	108.61
	INVOICE:	5118357								
VENDOR TOTALS				871.70 YTD INVOICED				1,318.90 YTD PAID		108.61
10926 DEBBIE HAYCRAFT	238535	06/11/18		5118348	907297	P	06/11/18	0255101 0580	TRAVEL EXPENSES	42.85
	INVOICE:	5118348								
VENDOR TOTALS				431.47 YTD INVOICED				524.67 YTD PAID		42.85
11251 DEBBIE HINTON	238544	06/11/18		5118354	907298	P	06/11/18	0605101 0580	TRAVEL EXPENSES	108.81
	INVOICE:	5118354								
VENDOR TOTALS				841.79 YTD INVOICED				841.79 YTD PAID		108.81
9479 JEANNETTE WEEKMAN	238524	06/11/18		5118342	907299	P	06/11/18	0505101 0580	TRAVEL EXPENSES	111.11
	INVOICE:	5118342								
VENDOR TOTALS				1,083.87 YTD INVOICED				1,083.87 YTD PAID		111.11
12813 KARA DORSEY	238529	06/11/18		5118345	907300	P	06/11/18	0105101 0580	TRAVEL EXPENSES	5.29
	INVOICE:	5118345								
VENDOR TOTALS				91.37 YTD INVOICED				147.77 YTD PAID		5.29
6283 KATHY RIGGLE	238536	06/11/18		5118349	907301	P	06/11/18	0075101 0580	TRAVEL EXPENSES	56.58
	INVOICE:	5118349								
VENDOR TOTALS				992.99 YTD INVOICED				1,018.99 YTD PAID		56.58
11447 KATINA FRANCIS	238567	06/11/18		5118356	907302	P	06/11/18	0905101 0580	TRAVEL EXPENSES	8.12
	INVOICE:	5118356								
VENDOR TOTALS				56.66 YTD INVOICED				56.66 YTD PAID		8.12
6273 KATRINA HOLT	238534	06/11/18		5118347	907303	P	06/11/18	0305101 0580	TRAVEL EXPENSES	129.60
	INVOICE:	5118347								

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 180611F1

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238481	06/11/18		180892	907316	P	06/11/18	0752826 0424 7006	CONTRACT GROUNDS SERVICE	400.00
	INVOICE:	180892								
	VENDOR TOTALS		173,167.00	YTD INVOICED				173,167.00	YTD PAID	400.00
2130	BOUND TO STAY BOUND BOOKS									
	238558	06/11/18		1817284	907317	P	06/11/18	0601059 0641	LIBRARY BOOKS	99.35
	INVOICE:	986439								
	VENDOR TOTALS		7,878.60	YTD INVOICED				7,878.60	YTD PAID	99.35
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES									
	238490	06/11/18		180858	907318	P	06/11/18	0011099 0810	DUES & FEES	500.00
	INVOICE:	180858								
	238520	06/11/18		180899	907318	P	06/11/18	0011099 0810	DUES & FEES	200.00
	INVOICE:	180899								
	VENDOR TOTALS		1,830.00	YTD INVOICED				1,830.00	YTD PAID	700.00
2760	CADILLAC SIGN & DECAL CO									
	238459	06/11/18		1817512	907319	P	06/11/18	0003610 0450 8097	CONSTRUCTION SERVICES	3,055.00
	INVOICE:	29799								
	VENDOR TOTALS		7,274.81	YTD INVOICED				7,274.81	YTD PAID	3,055.00
12886	CALIBER CONSTRUCTION, INC									
	238455	06/11/18		1817568	907320	P	06/11/18	0003610 0450 8097	CONSTRUCTION SERVICES	16,000.00
	INVOICE:	18067								
	238456	06/11/18		1817405	907320	P	06/11/18	9201087 0352	OTHER TECHNICAL SERVICES	2,000.00
	INVOICE:	18069								
	VENDOR TOTALS		81,818.50	YTD INVOICED				81,818.50	YTD PAID	18,000.00
5146	CDW-G									
	238554	06/11/18		1817573	907321	P	06/11/18	0601118 0650	SUPPLIES- TECHNOLOGY RELA	740.00
	INVOICE:	MPP5350								
	238584	06/11/18		1818001	907321	P	06/11/18	0551118 0734	TECH-RELATED HARDWARE	3,700.00
	INVOICE:	MV59097								
	238585	06/11/18		1818001	907321	P	06/11/18	0551118 0735	TECH SOFTWARE	500.00
	INVOICE:	MVF7081								
	238586	06/11/18		1818001	907321	P	06/11/18	0551118 0439	OTHER REPAIRS	475.00
	INVOICE:	MWM6602								
	VENDOR TOTALS		160,073.82	YTD INVOICED				160,073.82	YTD PAID	5,415.00
11165	AMY CUENCA									
	238482	06/11/18		180886	907322	P	06/11/18	0001052 0580	TRAVEL EXPENSES	61.05
	INVOICE:	180886								
	238483	06/11/18		180887	907322	P	06/11/18	0001052 0580	TRAVEL EXPENSES	46.78
	INVOICE:	180887								



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TO FISCAL 2018/12 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				1,000.07 YTD INVOICED				1,000.07 YTD PAID		107.83
8043 DATA LINK COMMUNICATIONS INC										
238549	06/11/18			1817952	907323	P	06/11/18	0003610 0734 8104	TECH-RELATED HARDWARE	4,949.31
INVOICE:	12359									
VENDOR TOTALS				75,841.91 YTD INVOICED				78,425.97 YTD PAID		4,949.31
13132 DEANNA VALDIVIA										
238525	06/11/18			180914	907324	P	06/11/18	0001037 0345	MEDICAL SERVICES	267.00
INVOICE:	180914									
238527	06/11/18			180915	907324	P	06/11/18	0001037 0580	TRAVEL EXPENSES	6.36
INVOICE:	180915									
VENDOR TOTALS				936.11 YTD INVOICED				936.11 YTD PAID		273.36
10891 DELTA SERVICES, LL										
238573	06/11/18			1813113	907325	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	12,075.00
INVOICE:	80001									
238574	06/11/18			1813113	907325	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	43,096.00
INVOICE:	81109									
VENDOR TOTALS				58,293.50 YTD INVOICED				58,293.50 YTD PAID		55,171.00
4138 ECKART, LLC										
238565	06/11/18			1813104	907326	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,430.40
INVOICE:	S100010224.047									
238566	06/11/18			1813104	907326	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	3,277.40
INVOICE:	S100018310.001									
238568	06/11/18			1813104	907326	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	8,269.57
INVOICE:	S100010224.049									
238569	06/11/18			1813104	907326	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,107.89
INVOICE:	S100010224.051									
238571	06/11/18			1813104	907326	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,214.71
INVOICE:	S100010224.053									
VENDOR TOTALS				254,176.77 YTD INVOICED				254,176.77 YTD PAID		18,299.97
10890 EH CONSTRUCTION, INC										
238561	06/11/18			1813159	907327	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	769,991.62
INVOICE:	060518									
VENDOR TOTALS				4,086,561.33 YTD INVOICED				4,086,561.33 YTD PAID		769,991.62
2724 ENVIRONMENTAL HEALTH MANAGEMENT										
238461	06/11/18			81705901	907328	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	941.25
INVOICE:	118-9403									
238463	06/11/18			81705901	907328	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	575.53
INVOICE:	118-9392 0501									
238464	06/11/18			81705901	907328	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	687.04

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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238492	06/11/18		180864	907336	P	06/11/18	0011099 0810	DUES & FEES	800.00
	INVOICE:	180864								
	238493	06/11/18		180857	907336	P	06/11/18	0011099 0810	DUES & FEES	500.00
	INVOICE:	180857								
	238519	06/11/18		180898	907336	P	06/11/18	0011099 0810	DUES & FEES	400.00
	INVOICE:	180898								
	VENDOR TOTALS			13,950.00	YTD INVOICED			14,650.00	YTD PAID	1,700.00
10498	KENTUCKY STATE TREASURY									
	238479	06/11/18		180906	907337	P	06/11/18	0011086 0899	OTHER MISCELLANEOUS	520.00
	INVOICE:	180906								
	VENDOR TOTALS			20,535.00	YTD INVOICED			20,535.00	YTD PAID	520.00
2332	KET PROFESSIONAL DEVELOPMENT									
	238557	06/11/18		1813610	907338	P	06/11/18	0602826 0810 7311	DUES & FEES	95.00
	INVOICE:	1813610								
	VENDOR TOTALS			1,380.00	YTD INVOICED			1,380.00	YTD PAID	95.00
2956	LEE BARGER									
	238497	06/11/18		180884	907339	P	06/11/18	0001052 0580	TRAVEL EXPENSES	91.39
	INVOICE:	180884								
	VENDOR TOTALS			2,024.30	YTD INVOICED			2,024.30	YTD PAID	91.39
998	LEE BRICK & BLOCK									
	238562	06/11/18		1813098	907340	P	06/11/18	0003610 0450 8104	CONSTRUCTION SERVICES	11,310.00
	INVOICE:	H83730								
	VENDOR TOTALS			58,182.98	YTD INVOICED			58,182.98	YTD PAID	11,310.00
11294	LIFETOUCH NSS ACCOUNT RECEIVABLE									
	238555	06/11/18		1818245	907341	P	06/11/18	0602826 0559 7388	OTHER PRINTING	3,217.50
	INVOICE:	10726018								
	VENDOR TOTALS			24,563.88	YTD INVOICED			24,563.88	YTD PAID	3,217.50
11112	MICHELLE LOUDERMILK									
	238499	06/11/18		180859	907342	P	06/11/18	0752826 0580 7006	TRAVEL EXPENSES	125.87
	INVOICE:	180859								
	VENDOR TOTALS			427.07	YTD INVOICED			427.07	YTD PAID	125.87
12665	LOUISVILLE GAS & ELECTRIC									
	238469	06/11/18		1810491	907343	P	06/11/18	9201087 0621	NATURAL GAS	67.42
	INVOICE:	3000-0903-2800 6/4								
	238470	06/11/18		1810491	907343	P	06/11/18	9201087 0622	ELECTRICITY	88.02
	INVOICE:	3000-0952-7932 6/04								
	238471	06/11/18		1810299	907343	P	06/11/18	0251087 0622	ELECTRICITY	441.56

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WARRANT: 180611F1

TO FISCAL 2018/12 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:	3000-0726-7887	6/04							
238473		06/11/18		1810491	907343	P	06/11/18	9201087 0621	NATURAL GAS	130.90
	INVOICE:	3000-0820-6645	6/4							
238474		06/11/18		1810263	907343	P	06/11/18	0901087 0621	NATURAL GAS	70.08
	INVOICE:	3000-0820-6645	6/04							
VENDOR TOTALS			1,175,818.41	YTD INVOICED				1,178,449.65	YTD PAID	797.98
314	LOWES									
238460		06/11/18		1818348	907344	P	06/11/18	9201087 0610	CNST GENERAL SUPPLIES	403.48
	INVOICE:	01744A								
238503		06/11/18		1818363	907344	P	06/11/18	0071087 0431	NON-TECH-RELATED REPRS &	26.66
	INVOICE:	11633								
238504		06/11/18		1818363	907344	P	06/11/18	0071087 0431	NON-TECH-RELATED REPRS &	-1.51
	INVOICE:	15880								
VENDOR TOTALS			48,171.24	YTD INVOICED				51,815.38	YTD PAID	428.63
20840	VICKIE MCCARTHY									
238509		06/11/18		180909	907345	P	06/11/18	0001137 0580	TRAVEL EXPENSES	307.91
	INVOICE:	180909								
238512		06/11/18		180904	907345	P	06/11/18	0001030 0580	TRAVEL EXPENSES	57.81
	INVOICE:	180904								
238513		06/11/18		180903	907345	P	06/11/18	0001030 0580	TRAVEL EXPENSES	57.40
	INVOICE:	180903								
238514		06/11/18		180902	907345	P	06/11/18	0001030 0580	TRAVEL EXPENSES	39.36
	INVOICE:	180902								
238516		06/11/18		180901	907345	P	06/11/18	0001030 0580	TRAVEL EXPENSES	43.68
	INVOICE:	180901								
238517		06/11/18		180900	907345	P	06/11/18	0001030 0580	TRAVEL EXPENSES	81.06
	INVOICE:	180900								
VENDOR TOTALS			758.06	YTD INVOICED				758.06	YTD PAID	587.22
8760	MOBILE MINI, LLC									
238465		06/11/18		1810625	907346	P	06/11/18	0003610 0450	8104 CONSTRUCTION SERVICES	142.44
	INVOICE:	9004270502								
238466		06/11/18		1810625	907346	P	06/11/18	0003610 0450	8104 CONSTRUCTION SERVICES	526.38
	INVOICE:	9004270503								
238467		06/11/18		1810625	907346	P	06/11/18	0003610 0450	8104 CONSTRUCTION SERVICES	526.38
	INVOICE:	9004270504								
238468		06/11/18		1810625	907346	P	06/11/18	0003610 0450	8104 CONSTRUCTION SERVICES	526.38
	INVOICE:	9004270505								
VENDOR TOTALS			7,735.11	YTD INVOICED				7,735.11	YTD PAID	1,721.58
10467	MY ALARM CENTER									
238505		06/11/18		1818483	907347	P	06/11/18	1101087 0352	OTHER TECHNICAL SERVICES	45.00
	INVOICE:	10613379								

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TO FISCAL 2018/12 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				14,175.00	YTD INVOICED			14,175.00	YTD PAID	45.00
12315 LINDA NASON										
238511	06/11/18		180905	907348	P	06/11/18	0001030	0580	TRAVEL EXPENSES	249.69
INVOICE:	180905									
VENDOR TOTALS				873.66	YTD INVOICED			873.66	YTD PAID	249.69
15325 OFFICE DEPOT INC										
238540	06/11/18		1818294	907349	P	06/11/18	0001029	0610	GENERAL SUPPLIES	3.04
INVOICE:	143844565001									
238542	06/11/18		1818294	907349	P	06/11/18	0001029	0610	GENERAL SUPPLIES	159.46
INVOICE:	143844564001									
238545	06/11/18		1818294	907349	P	06/11/18	0001029	0610	GENERAL SUPPLIES	26.99
INVOICE:	143843924001									
238556	06/11/18		1817616	907349	P	06/11/18	0601118	0610	GENERAL SUPPLIES	924.00
INVOICE:	133184416001									
238590	06/11/18		1818146	907349	P	06/11/18	0782826	0650	7367 SUPPLIES- TECHNOLOGY RELA	193.44
INVOICE:	142017238001									
238591	06/11/18		1818190	907349	P	06/11/18	0001013	0610	GENERAL SUPPLIES	99.20
INVOICE:	143314986001									
238592	06/11/18		1817995	907349	P	06/11/18	0101077	0610	GENERAL SUPPLIES	74.85
INVOICE:	138325159001									
238592	06/11/18		1817995	907349	P	06/11/18	0101118	0616	FOOD NON INSTR NON FOOD S	9.09
INVOICE:	138325159001									
238593	06/11/18		1817713	907349	P	06/11/18	0081118	0733	FURNITURE & FIXTURES	273.99
INVOICE:	134212252001									
238594	06/11/18		1817938	907349	P	06/11/18	0501118	0610	GENERAL SUPPLIES	3,365.63
INVOICE:	137343612001									
238594	06/11/18		1817938	907349	P	06/11/18	0501118	0650	SUPPLIES- TECHNOLOGY RELA	743.17
INVOICE:	137343612001									
238595	06/11/18		1817938	907349	P	06/11/18	0501118	0610	GENERAL SUPPLIES	148.99
INVOICE:	137355623001									
238596	06/11/18		1817938	907349	P	06/11/18	0501118	0610	GENERAL SUPPLIES	22.05
INVOICE:	137355624001									
238597	06/11/18		1817938	907349	P	06/11/18	0501118	0610	GENERAL SUPPLIES	59.78
INVOICE:	137355628001									
238598	06/11/18		1817938	907349	P	06/11/18	0501118	0610	GENERAL SUPPLIES	306.95
INVOICE:	137355629001									
VENDOR TOTALS			244,747.37	YTD INVOICED				249,229.30	YTD PAID	6,410.63
16690 PAR, INC.										
238477	06/11/18		1818340	907350	P	06/11/18	0001121	0646	TESTS	1,524.96
INVOICE:	909156									
VENDOR TOTALS			1,524.96	YTD INVOICED				1,524.96	YTD PAID	1,524.96
16445 PLUMBERS SUPPLY COMPANY										
238575	06/11/18		1813126	907351	P	06/11/18	0003610	0450	8104 CONSTRUCTION SERVICES	118.90

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WARRANT: 180611F1

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238530	06/11/18		180920	907358	P	06/11/18	0001037 0580	TRAVEL EXPENSES	230.79
	INVOICE:	180920								
	238531	06/11/18		180919	907358	P	06/11/18	0001037 0580	TRAVEL EXPENSES	78.76
	INVOICE:	180919								
	VENDOR TOTALS			1,623.25 YTD INVOICED				1,623.25 YTD PAID		309.55
595	REBECCA SEXTON									
	238508	06/11/18		180911	907359	P	06/11/18	0011086 0580	TRAVEL EXPENSES	106.60
	INVOICE:	180911								
	238508	06/11/18		180911	907359	P	06/11/18	0011086 0585	TRAVEL - MEALS	15.00
	INVOICE:	180911								
	VENDOR TOTALS			1,356.61 YTD INVOICED				1,356.61 YTD PAID		121.60
12951	SHANNON ATWELL									
	238539	06/11/18		180916	907360	P	06/11/18	0001037 0580	TRAVEL EXPENSES	297.95
	INVOICE:	180916								
	VENDOR TOTALS			4,308.83 YTD INVOICED				4,308.83 YTD PAID		297.95
12943	SHANNON HALL									
	238501	06/11/18		180893	907361	P	06/11/18	0321198 0580 103X	TRAVEL EXPENSES	79.95
	INVOICE:	180893								
	238521	06/11/18		180920	907361	P	06/11/18	1101118 0580	TRAVEL EXPENSES	58.28
	INVOICE:	180920								
	VENDOR TOTALS			644.44 YTD INVOICED				644.44 YTD PAID		138.23
12730	SMITH CPA AND ADVISORS, PLLC									
	238494	06/11/18		1817956	907362	P	06/11/18	0011080 0335	OTHER PROFESSIONAL CONSUL	200.00
	INVOICE:	1024								
	VENDOR TOTALS			1,345.06 YTD INVOICED				1,345.06 YTD PAID		200.00
6901	KIM SMITH									
	238522	06/11/18		180912	907363	P	06/11/18	0001037 0580	TRAVEL EXPENSES	375.97
	INVOICE:	180912								
	238523	06/11/18		180913	907363	P	06/11/18	0001037 0345	MEDICAL SERVICES	1,689.20
	INVOICE:	180913								
	VENDOR TOTALS			17,800.35 YTD INVOICED				17,800.35 YTD PAID		2,065.17
1857	PAT SMITH-DARNELL									
	238502	06/11/18		180897	907364	P	06/11/18	0001029 0580	TRAVEL EXPENSES	139.20
	INVOICE:	180897								
	VENDOR TOTALS			909.19 YTD INVOICED				909.19 YTD PAID		139.20
11937	STEP CG, LLC									
	238480	06/11/18		1817528	907365	P	06/11/18	0001013 0610	GENERAL SUPPLIES	1,559.00

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WARRANT: 180611F1

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		INVOICE:	3791								
		VENDOR TOTALS		16,475.60	YTD INVOICED			16,475.60	YTD PAID	1,559.00	
8323	JAN STONE	238496	06/11/18	180885	907366	P	06/11/18	0001052	0580	TRAVEL EXPENSES	68.10
		INVOICE:	180885								
		VENDOR TOTALS		563.23	YTD INVOICED			563.23	YTD PAID	68.10	
10969	TIME WARNER CABLE	238489	06/11/18	1815984	907367	P	06/11/18	0001013	0533	ON-LINE NETWORK	110.69
		INVOICE:	915366001050218A								
		VENDOR TOTALS		1,423.90	YTD INVOICED			1,423.90	YTD PAID	110.69	
11176	TAMMY TOMES	238498	06/11/18	180883	907368	P	06/11/18	0001052	0580	TRAVEL EXPENSES	138.87
		INVOICE:	180883								
		VENDOR TOTALS		694.66	YTD INVOICED			694.66	YTD PAID	138.87	
12746	TOSHIBA AMERICA BUSINESS SOLUTIONS (TABS)	238507	06/11/18	1811402	907369	P	06/11/18	0002118	0444	135D COPIER RENTAL	84.84
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0011086	0444	COPIER RENTAL	1,112.13
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0051077	0444	COPIER RENTAL	571.80
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0061077	0444	COPIER RENTAL	424.17
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0071077	0444	COPIER RENTAL	526.82
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0081077	0444	COPIER RENTAL	704.08
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0092826	0444	7312 COPIER RENTAL	675.86
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0101077	0444	COPIER RENTAL	555.26
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0151077	0444	COPIER RENTAL	1,146.07
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0161077	0444	COPIER RENTAL	1,286.16
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0181077	0444	COPIER RENTAL	676.29
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0201077	0444	COPIER RENTAL	632.14
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0251077	0444	COPIER RENTAL	390.52
		INVOICE:	1811402								
		238507	06/11/18	1811402	907369	P	06/11/18	0301077	0444	COPIER RENTAL	503.32
		INVOICE:	1811402								

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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238507	06/11/18		1811402	907369	P	06/11/18	0321198 0444	103X COPIER RENTAL	73.37
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0451077 0444	COPIER RENTAL	655.34
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0501077 0444	COPIER RENTAL	582.50
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0551077 0444	COPIER RENTAL	742.91
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0601077 0444	COPIER RENTAL	618.95
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0652826 0444	7305 COPIER RENTAL	917.78
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0701077 0444	COPIER RENTAL	288.59
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0751077 0444	COPIER RENTAL	1,566.61
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0781077 0444	COPIER RENTAL	604.84
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0801077 0444	COPIER RENTAL	627.53
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	0901077 0444	COPIER RENTAL	749.66
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	1101077 0444	COPIER RENTAL	158.11
	INVOICE:	1811402								
	238507	06/11/18		1811402	907369	P	06/11/18	1201198 0444	103X COPIER RENTAL	105.30
	INVOICE:	1811402								
VENDOR TOTALS				197,674.78	YTD INVOICED			197,674.78	YTD PAID	16,980.95
4110	ANGIE TROUTMAN									
	238546	06/11/18		180923	907370	P	06/11/18	0011086 0580	TRAVEL EXPENSES	72.98
	INVOICE:	180923								
VENDOR TOTALS				567.28	YTD INVOICED			567.28	YTD PAID	72.98
12897	UNIFIRST CORPORATION									
	238457	06/11/18		1812261	907371	P	06/11/18	9201087 0893	UNIFORMS	34.19
	INVOICE:	080 0649285								
	238458	06/11/18		1812261	907371	P	06/11/18	9201087 0893	UNIFORMS	132.01
	INVOICE:	080 0649284								
VENDOR TOTALS				6,986.88	YTD INVOICED			6,986.88	YTD PAID	166.20
8185	WINCO WINDOW COMPANY									
	238582	06/11/18		1813156	907372	P	06/11/18	0003610 0450	8104 CONSTRUCTION SERVICES	25,300.00
	INVOICE:	170478002								
VENDOR TOTALS				25,300.00	YTD INVOICED			25,300.00	YTD PAID	25,300.00
6185	WPS CREATIVE THERAPY STORE									
	238476	06/11/18		1818333	907373	P	06/11/18	0001121 0646	TESTS	250.80



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WARRANT: 180611F1

TO FISCAL 2018/12 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: WPS-215967

VENDOR TOTALS

1,253.20 YTD INVOICED

1,253.20 YTD PAID

250.80

REPORT TOTALS

1,686,456.06

COUNT

AMOUNT

TOTAL PRINTED CHECKS

63

1,686,456.06

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WARRANT: 180612LR

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
238607	06/01/18			907377	P	06/13/18	0165101 0635	MILK	-37.67
INVOICE: 115100229									
238608	06/01/18		1810865	907377	P	06/13/18	0165101 0635	MILK	140.03
INVOICE: 115100167									
238609	06/01/18			907377	P	06/13/18	0205101 0635	MILK	-54.30
INVOICE: 115100219A									
238611	06/01/18		1810866	907377	P	06/13/18	0205101 0635	MILK	75.64
INVOICE: 115100196									
238612	06/01/18		1810866	907377	P	06/13/18	0205101 0635	MILK	151.27
INVOICE: 115100158									
238613	06/01/18		1810866	907377	P	06/13/18	0205101 0635	MILK	162.52
INVOICE: 115100121									
238614	06/01/18		1810867	907377	P	06/13/18	0605101 0635	MILK	161.75
INVOICE: 115100166									
238615	06/01/18			907377	P	06/13/18	0605101 0635	MILK	-54.30
INVOICE: 115100228									
238616	06/01/18		1810867	907377	P	06/13/18	0605101 0635	MILK	217.20
INVOICE: 115100129									
238617	06/01/18			907377	P	06/13/18	0095101 0635	MILK	-59.73
INVOICE: 115100225A									
238618	06/01/18		1810868	907377	P	06/13/18	0095101 0635	MILK	108.22
INVOICE: 115100163									
238619	06/01/18		1810868	907377	P	06/13/18	0095101 0635	MILK	97.36
INVOICE: 115100126									
238621	06/01/18		1810869	907377	P	06/13/18	0065101 0635	MILK	140.03
INVOICE: 115100151									
238622	06/01/18			907377	P	06/13/18	0065101 0635	MILK	-21.72
INVOICE: 115100214A									
238623	06/01/18		1810869	907377	P	06/13/18	0065101 0635	MILK	64.39
INVOICE: 115100189									
238624	06/01/18		1810870	907377	P	06/13/18	0255101 0635	MILK	151.27
INVOICE: 115100113A									
238625	06/01/18		1810870	907377	P	06/13/18	0255101 0635	MILK	118.31
INVOICE: 115100149A									
238626	06/01/18		1810870	907377	P	06/13/18	0255101 0635	MILK	43.44
INVOICE: 115100188A									
238628	06/01/18		1810925	907377	P	06/13/18	0455101 0635	MILK	152.04
INVOICE: 115100117									
238629	06/01/18		1810925	907377	P	06/13/18	0455101 0635	MILK	108.22
INVOICE: 115100154									
238630	06/01/18		1810925	907377	P	06/13/18	0455101 0635	MILK	119.08
INVOICE: 115100192									
238631	06/01/18			907377	P	06/13/18	0455101 0635	MILK	-96.20
INVOICE: 115100216A									
238637	06/01/18		1810927	907377	P	06/13/18	0505101 0635	MILK	-75.06
INVOICE: 115100227									
238638	06/01/18		1810928	907377	P	06/13/18	0705101 0635	MILK	86.11
INVOICE: 3094617									
238639	06/01/18		1810928	907377	P	06/13/18	0705101 0635	MILK	96.97
INVOICE: 3100444									
238641	06/01/18			907377	P	06/13/18	0755101 0635	MILK	-43.06

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WARRANT: 180613F2

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME

DOCUMENT

INV DATE VOUCHER PO

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GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	7,087.11

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WARRANT: 180613F2

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238764	06/13/18		1816644	907391	P	06/13/18	0002147 0894 348D	INSTRUCTIONAL FIELD TRIPS	168.91
	INVOICE:	1816644								
	238771	06/13/18		1817167	907391	P	06/13/18	9602104 0679 SFRC	STUDENT ACTIVITIES	116.43
	INVOICE:	060818								
	238771	06/13/18		1817167	907391	P	06/13/18	9602104 0679 125D	STUDENT ACTIVITIES	75.00
	INVOICE:	060818								
VENDOR TOTALS				31,208.19	YTD INVOICED			31,605.54	YTD PAID	360.34
5146	CDW-G									
	238730	06/13/18		1817886	907392	P	06/13/18	0702100 0734 162C	TECH-RELATED HARDWARE	1,110.00
	INVOICE:	MRK0038								
	238732	06/13/18		1817886	907392	P	06/13/18	0702100 0735 162C	TECH SOFTWARE	150.00
	INVOICE:	MRK4963								
	238733	06/13/18		1817886	907392	P	06/13/18	0702100 0735 162C	TECH SOFTWARE	142.50
	INVOICE:	MSB3045								
	238777	06/13/18		1818197	907392	P	06/13/18	0322121 0734 310C	TECH-RELATED HARDWARE	895.00
	INVOICE:	MVS1464								
	238778	06/13/18		1818197	907392	P	06/13/18	0322121 0734 310C	TECH-RELATED HARDWARE	494.74
	INVOICE:	MTW5874								
	238779	06/13/18		1818197	907392	P	06/13/18	0322121 0734 310C	TECH-RELATED HARDWARE	525.00
	INVOICE:	MVF7064								
	238780	06/13/18		1818197	907392	P	06/13/18	0322121 0734 310C	TECH-RELATED HARDWARE	50.00
	INVOICE:	MTX3936								
	238781	06/13/18		1818197	907392	P	06/13/18	0322121 0734 310C	TECH-RELATED HARDWARE	3,885.00
	INVOICE:	MVS9093								
	238782	06/13/18		1818197	907392	P	06/13/18	0322121 0734 310C	TECH-RELATED HARDWARE	498.75
	INVOICE:	MWM6580								
VENDOR TOTALS				160,073.82	YTD INVOICED			160,073.82	YTD PAID	7,750.99
12938	CONSCIOUS DISCIPLINE									
	238737	06/13/18		1816831	907394	P	06/13/18	0002118 0338 135D	REGISTRATION FEES	1,197.00
	INVOICE:	153686								
VENDOR TOTALS				9,049.40	YTD INVOICED			9,049.40	YTD PAID	1,197.00
9268	CONTINUED									
	238727	06/13/18		1818347	907395	P	06/13/18	0002121 0735 337D	TECH SOFTWARE	89.00
	INVOICE:	33792								
VENDOR TOTALS				2,314.00	YTD INVOICED			2,314.00	YTD PAID	89.00
7480	PAUL CUNNINGHAM									
	238772	06/13/18		1818209	907424	P	06/13/18	9602104 0679 125D	STUDENT ACTIVITIES	775.00
	INVOICE:	588								
VENDOR TOTALS				775.00	YTD INVOICED			775.00	YTD PAID	775.00
4861	EASTERN KENTUCKY UNIVERSITY									
	238775	06/13/18		1816924	907396	P	06/13/18	0152053 0338 140D	REGISTRATION FEES	400.00

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WARRANT: 180613F2

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: PIM1452086										
VENDOR TOTALS		1,800.00 YTD INVOICED			1,800.00 YTD PAID			400.00		
9127	FRYSCKY, INC									
	238718	06/13/18		1818470	907397	P	06/13/18	9752104 0810 125D	DUES & FEES	40.00
INVOICE: 1818470										
VENDOR TOTALS		985.00 YTD INVOICED			985.00 YTD PAID			40.00		
12808	GRAETER'S ICE CREAM									
	238766	06/13/18		1818048	907398	P	06/13/18	9902104 0616 125D	FOOD NON INSTR NON FOOD S	450.00
INVOICE: 10687										
VENDOR TOTALS		450.00 YTD INVOICED			450.00 YTD PAID			450.00		
9779	CHRISTY HARDIN									
	238787	06/13/18		2180736	907399	P	06/13/18	9452104 0580 125D	TRAVEL EXPENSES	176.91
INVOICE: 2180736										
	238787	06/13/18		2180736	907399	P	06/13/18	9452104 0585 125D	TRAVEL - MEALS	60.00
INVOICE: 2180736										
VENDOR TOTALS		492.35 YTD INVOICED			780.91 YTD PAID			236.91		
9809	EMILY HURST-JONES									
	238785	06/13/18		2180738	907400	P	06/13/18	0001137 0580	TRAVEL EXPENSES	163.59
INVOICE: 2180738										
	238785	06/13/18		2180738	907400	P	06/13/18	0002121 0580 337D	TRAVEL EXPENSES	72.57
INVOICE: 2180738										
VENDOR TOTALS		2,377.11 YTD INVOICED			2,377.11 YTD PAID			236.16		
11529	JCTC-BULLITT CAMPUS									
	238768	06/13/18		81704343	907401	P	06/13/18	0152118 0569 18DC	TUITION-OTHER	162.00
INVOICE: 680600000000952										
	238769	06/13/18		81704343	907401	P	06/13/18	0152118 0569 18DC	TUITION-OTHER	81.00
INVOICE: 680600000000920										
	238770	06/13/18		81704343	907401	P	06/13/18	0152118 0569 18DC	TUITION-OTHER	162.00
INVOICE: 680600000000917										
VENDOR TOTALS		10,855.66 YTD INVOICED			10,855.66 YTD PAID			405.00		
1267	JKM TRAINING									
	238726	06/13/18		1818064	907402	P	06/13/18	0002121 0338 337D	REGISTRATION FEES	379.00
INVOICE: 19388										
VENDOR TOTALS		2,606.00 YTD INVOICED			2,606.00 YTD PAID			379.00		
8591	KAGAN PROFESSIONAL DEVELOPMENT									
	238724	06/13/18		1818155	907403	P	06/13/18	0001052 0338	REGISTRATION FEES	749.00
INVOICE: K96432										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238724	06/13/18		1818155	907403	P	06/13/18	0202121 0338 310D	REGISTRATION FEES	749.00
	INVOICE:	K96432								
	VENDOR TOTALS			1,498.00	YTD INVOICED			1,498.00	YTD PAID	1,498.00
11743	ANNE MARIE LANDRY									
	238786	06/13/18		2180737	907404	P	06/13/18	0002118 0580 135D	TRAVEL EXPENSES	95.20
	INVOICE:	2180737								
	VENDOR TOTALS			1,144.33	YTD INVOICED			1,144.33	YTD PAID	95.20
4972	LOUISVILLE BATS									
	238767	06/13/18		1818042	907405	P	06/13/18	9902104 0679 125D	STUDENT ACTIVITIES	416.00
	INVOICE:	34458								
	VENDOR TOTALS			416.00	YTD INVOICED			416.00	YTD PAID	416.00
12665	LOUISVILLE GAS & ELECTRIC									
	238797	06/13/18		1810257	907406	P	06/13/18	0081087 0621	NATURAL GAS	430.32
	INVOICE:	3000-0913-9720 6/06								
	238797	06/13/18		1810257	907406	P	06/13/18	0081087 0622	ELECTRICITY	10,012.39
	INVOICE:	3000-0913-9720 6/06								
	238798	06/13/18		1810256	907406	P	06/13/18	0071087 0622	ELECTRICITY	9,675.53
	INVOICE:	3000-0804-9615 6/07								
	238799	06/13/18		1810262	907406	P	06/13/18	0801087 0621	NATURAL GAS	150.41
	INVOICE:	300012729228 6/6								
	238799	06/13/18		1810262	907406	P	06/13/18	0801087 0622	ELECTRICITY	8,265.91
	INVOICE:	300012729228 6/6								
	238800	06/13/18		1810301	907406	P	06/13/18	0451087 0621	NATURAL GAS	152.17
	INVOICE:	300008049474 6/6								
	238800	06/13/18		1810301	907406	P	06/13/18	0451087 0622	ELECTRICITY	4,873.08
	INVOICE:	300008049474 6/6								
	238801	06/13/18		1810300	907406	P	06/13/18	0301087 0621	NATURAL GAS	304.88
	INVOICE:	300009749692 6/6								
	238802	06/13/18		1810255	907406	P	06/13/18	0061087 0622	ELECTRICITY	49.03
	INVOICE:	300025764030 6/6								
	238803	06/13/18		1810255	907406	P	06/13/18	0061087 0622	ELECTRICITY	10,010.35
	INVOICE:	300007268059 6/6								
	238804	06/13/18		1810298	907406	P	06/13/18	0201087 0621	NATURAL GAS	296.63
	INVOICE:	300009749890 6/6								
	238805	06/13/18		1810260	907406	P	06/13/18	0181087 0622	ELECTRICITY	61.76
	INVOICE:	300016330551 6/7								
	238806	06/13/18		1810260	907406	P	06/13/18	0181087 0621	NATURAL GAS	335.91
	INVOICE:	300009139399 6/6								
	238806	06/13/18		1810260	907406	P	06/13/18	0181087 0622	ELECTRICITY	9,315.88
	INVOICE:	300009139399 6/6								
	238807	06/13/18		1810254	907406	P	06/13/18	0051087 0621	NATURAL GAS	400.54
	INVOICE:	300008884573 6/6								
	238808	06/13/18		1810491	907406	P	06/13/18	9201087 0621	NATURAL GAS	64.88
	INVOICE:	300007644788 6/6								
	238809	06/13/18		1810491	907406	P	06/13/18	9201087 0622	ELECTRICITY	35.38

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	300009000302	6/6							
238810		06/13/18		1810491	907406	P	06/13/18	9201087 0622	ELECTRICITY	413.63
	INVOICE:	300009749320	6/6							
238811		06/13/18		1810258	907406	P	06/13/18	0151087 0621	NATURAL GAS	421.71
	INVOICE:	300012348284	6/5							
238812		06/13/18		1810303	907406	P	06/13/18	0551087 0621	NATURAL GAS	82.62
	INVOICE:	300009139548	6/5							
238813		06/13/18		1810305	907406	P	06/13/18	0651087 0621	NATURAL GAS	515.84
	INVOICE:	300009749502	6/5							
238814		06/13/18		1810264	907406	P	06/13/18	1101087 0621	NATURAL GAS	114.30
	INVOICE:	300009032610	06/05							
238815		06/13/18		1810265	907406	P	06/13/18	9011087 0621	NATURAL GAS	278.40
	INVOICE:	300009780069								
VENDOR TOTALS		1,175,818.41 YTD INVOICED			1,178,449.65 YTD PAID			56,261.55		
11871	LOUISVILLE INFLATABLES INC									
238763		06/13/18		1818292	907407	P	06/13/18	9452104 0679	125D STUDENT ACTIVITIES	335.00
	INVOICE:	1818292								
VENDOR TOTALS		975.00 YTD INVOICED			975.00 YTD PAID			335.00		
12735	LOUISVILLE WATER CO									
238793		06/13/18		1810270	907408	P	06/13/18	0181087 0411	WATER/SEWAGE	1,066.02
	INVOICE:	2371840000	0604							
238794		06/13/18		1810270	907408	P	06/13/18	0181087 0411	WATER/SEWAGE	54.31
	INVOICE:	6162840000	0604							
238795		06/13/18		1810492	907408	P	06/13/18	9201087 0411	WATER/SEWAGE	128.59
	INVOICE:	9881840000	0604							
238796		06/13/18		1810309	907408	P	06/13/18	0081087 0411	WATER/SEWAGE	1,017.25
	INVOICE:	2062840000	0604							
VENDOR TOTALS		157,738.08 YTD INVOICED			158,340.57 YTD PAID			2,266.17		
10679	LOWE, JENNIFER SAWAYA									
238788		06/13/18		2180735	907409	P	06/13/18	9552104 0580	125D TRAVEL EXPENSES	48.54
	INVOICE:	2180735								
VENDOR TOTALS		1,084.80 YTD INVOICED			1,084.80 YTD PAID			48.54		
12159	NICHOLE FITZNER									
238789		06/13/18		2180734	907410	P	06/13/18	0002118 0580	17PD TRAVEL EXPENSES	219.35
	INVOICE:	2180734								
VENDOR TOTALS		798.51 YTD INVOICED			798.51 YTD PAID			219.35		
15325	OFFICE DEPOT INC									
238744		06/13/18		1818301	907411	P	06/13/18	9552104 0610	125D GENERAL SUPPLIES	35.18
	INVOICE:	143779840001								
238745		06/13/18		1818301	907411	P	06/13/18	9552104 0610	125D GENERAL SUPPLIES	104.00
	INVOICE:	143782123001								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238746	06/13/18		1818301	907411	P	06/13/18	9552104 0610	125D GENERAL SUPPLIES	2.32
	INVOICE:	143782124001								
	238752	06/13/18		1817946	907411	P	06/13/18	9652104 0610	FFRC GENERAL SUPPLIES	40.23
	INVOICE:	137386759001								
	238752	06/13/18		1817946	907411	P	06/13/18	9652104 0610	125D GENERAL SUPPLIES	53.66
	INVOICE:	137386759001								
	VENDOR TOTALS			244,747.37	YTD INVOICED			249,229.30	YTD PAID	235.39
19620	TAMMY PERDEW									
	238790	06/13/18		2180733	907413	P	06/13/18	9752104 0580	125D TRAVEL EXPENSES	177.53
	INVOICE:	2180733								
	238790	06/13/18		2180733	907413	P	06/13/18	9752104 0580	125D TRAVEL EXPENSES	10.00
	INVOICE:	2180733								
	VENDOR TOTALS			1,809.22	YTD INVOICED			1,809.22	YTD PAID	187.53
8514	PIMSER									
	238816	06/13/18		1817812	907414	P	06/13/18	0152053 0338	140D REGISTRATION FEES	250.00
	INVOICE:	PIM1468040								
	VENDOR TOTALS			19,213.53	YTD INVOICED			19,213.53	YTD PAID	250.00
18145	SCHOOL HEALTH CORP									
	238774	06/13/18		1817100	907415	P	06/13/18	0152147 0647	348D REFERENCE MATERIALS	61.00
	INVOICE:	3427577-00								
	238774	06/13/18		1817100	907415	P	06/13/18	0152147 0735	348D TECH SOFTWARE	51.84
	INVOICE:	3427577-00								
	VENDOR TOTALS			2,614.78	YTD INVOICED			2,614.78	YTD PAID	112.84
13250	SPRINGHILL									
	238765	06/13/18		1816642	907416	P	06/13/18	9652104 0679	125D STUDENT ACTIVITIES	120.00
	INVOICE:	1816642								
	VENDOR TOTALS			120.00	YTD INVOICED			120.00	YTD PAID	120.00
4248	LAURA STONE PT, PSC									
	238728	06/13/18		1811927	907417	P	06/13/18	0002121 0349	337D OTHER PROFESSIONAL SERVIC	4,422.90
	INVOICE:	1811927E								
	VENDOR TOTALS			35,617.35	YTD INVOICED			35,617.35	YTD PAID	4,422.90
19735	TEACHING STRATEGIES									
	238736	06/13/18		1817928	907418	P	06/13/18	0002118 0643	17PD SUPPLEMENTARY BKS/STUDY G	5,288.84
	INVOICE:	0329581-IN								
	VENDOR TOTALS			12,316.07	YTD INVOICED			12,316.07	YTD PAID	5,288.84
11111	TIFFANY REYNOLDS									
	238791	06/13/18		2180732	907419	P	06/13/18	9702104 0580	125D TRAVEL EXPENSES	53.71



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2180732										
VENDOR TOTALS		928.56 YTD INVOICED			928.56 YTD PAID			53.71		
13201 UNCONVENTIONAL CLASSROOM	238753	06/13/18		1817860	907420	P	06/13/18	0182053 0338 140D	REGISTRATION FEES	480.10
INVOICE: 00015001										
238754	06/13/18		1818261	907420	P	06/13/18	0182053 0338 140D	REGISTRATION FEES	96.02	
INVOICE: 00015001A										
VENDOR TOTALS		576.12 YTD INVOICED			576.12 YTD PAID			576.12		
20680 UNITED STATES POSTAL SERVICE	238784	06/13/18		2180739	907421	P	06/13/18	0182797 0531 310DM	POSTAGE & PO BOX RENT	400.00
INVOICE: 2180739										
VENDOR TOTALS		14,456.86 YTD INVOICED			14,456.86 YTD PAID			400.00		
12766 VEX ROBOTICS, INC	238750	06/13/18		1818312	907422	P	06/13/18	0252118 0739	PLTWC OTHER EQUIPMENT	5,411.16
INVOICE: 293592										
VENDOR TOTALS		5,965.13 YTD INVOICED			5,965.13 YTD PAID			5,411.16		
13185 WHET YOUR PALETTE, LLC	238738	06/13/18		1817385	907423	P	06/13/18	9702104 0679 125D	STUDENT ACTIVITIES	1,875.00
INVOICE: 100										
238739	06/13/18		1817393	907423	P	06/13/18	9702104 0679 125D	STUDENT ACTIVITIES	240.00	
INVOICE: 102										
VENDOR TOTALS		2,115.00 YTD INVOICED			2,115.00 YTD PAID			2,115.00		
10996 WORLD COUNCIL FOR GT CHILDREN	238749	06/13/18		1818250	907393	P	06/13/18	0162053 0338 140D	REGISTRATION FEES	650.00
INVOICE: cv-1502-0351-0397										
VENDOR TOTALS		3,500.00 YTD INVOICED			3,500.00 YTD PAID			650.00		
REPORT TOTALS										127,284.40
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								37	127,284.40	

✓907434-907438 mixed in with 1st Warrant

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
513 COUNTRY GARDENS PRODUCE	238841	06/14/18		1810448	907433	P	06/14/18	0015101 0630 209X	FOOD	355.65
	INVOICE:	00668487								
VENDOR TOTALS				43,386.19	YTD INVOICED			43,873.44	YTD PAID	355.65
12438 DEAN FOODS OF LOUISVILLE	238840	06/14/18		1810485	907434	P	06/14/18	0015101 0635 209X	MILK	482.54
	INVOICE:	115100202								
VENDOR TOTALS				322,383.60	YTD INVOICED			323,453.70	YTD PAID	482.54
10926 DEBBIE HAYCRAFT	238832	06/14/18		5118373	907435	P	06/14/18	0255101 0580	TRAVEL EXPENSES	17.43
	INVOICE:	5118373								
VENDOR TOTALS				431.47	YTD INVOICED			524.67	YTD PAID	17.43
986 GORDON FOOD SERVICE	238838	06/14/18		1810465	907436	P	06/14/18	0015101 0610 209X	GENERAL SUPPLIES	44.58
	INVOICE:	186594114								
	238838	06/14/18		1810465	907436	P	06/14/18	0015101 0630 209X	FOOD	3,212.08
	INVOICE:	186594114								
	238839	06/14/18		1810465	907436	P	06/14/18	0015101 0610 209X	GENERAL SUPPLIES	401.57
	INVOICE:	18644662								
	238839	06/14/18		1810465	907436	P	06/14/18	0015101 0630 209X	FOOD	3,266.96
	INVOICE:	18644662								
	238842	06/14/18		1810825	907436	P	06/14/18	0185101 0630	FOOD	-47.75
	INVOICE:	11059735								
	238843	06/14/18		1810829	907436	P	06/14/18	0065101 0630	FOOD	-72.46
	INVOICE:	637956								
VENDOR TOTALS				1,713,050.22	YTD INVOICED			1,715,786.15	YTD PAID	6,804.98
11354 KATHERINE JANTZEN	238834	06/14/18		5118375	907437	P	06/14/18	0455101 0580	TRAVEL EXPENSES	16.73
	INVOICE:	5118375								
VENDOR TOTALS				393.36	YTD INVOICED			393.36	YTD PAID	16.73
6283 KATHY RIGGLE	238836	06/14/18		5118377	907438	P	06/14/18	0075101 0580	TRAVEL EXPENSES	19.68
	INVOICE:	5118377								
VENDOR TOTALS				992.99	YTD INVOICED			1,018.99	YTD PAID	19.68
11447 KATINA FRANCIS	238831	06/14/18		5118372	907439	P	06/14/18	0905101 0580	TRAVEL EXPENSES	3.69
	INVOICE:	5118372								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					56.66 YTD INVOICED			56.66 YTD PAID		3.69
7859 PAM WELKER	238830	06/14/18			5118371	907440	P 06/14/18	0755101 0580	TRAVEL EXPENSES	21.32
	INVOICE: 5118371									
VENDOR TOTALS					568.66 YTD INVOICED			634.66 YTD PAID		21.32
9780 SANDRA BRUCKERT	238835	06/14/18			5118376	907441	P 06/14/18	0555101 0580	TRAVEL EXPENSES	41.04
	INVOICE: 5118376									
VENDOR TOTALS					1,319.47 YTD INVOICED			1,319.47 YTD PAID		41.04
10971 STEPHANIE HURST	238837	06/14/18			5118378	907442	P 06/14/18	0105101 0580	TRAVEL EXPENSES	40.30
	INVOICE: 5118378									
VENDOR TOTALS					835.62 YTD INVOICED			835.62 YTD PAID		40.30
12048 TIFFANY YATES	238828	06/14/18			5118370	907443	P 06/14/18	0785101 0580	TRAVEL EXPENSES	41.74
	INVOICE: 5118370									
VENDOR TOTALS					1,159.67 YTD INVOICED			1,159.67 YTD PAID		41.74
3002 VICKY BRAMBLE	238833	06/14/18			5118374	907444	P 06/14/18	0705101 0580	TRAVEL EXPENSES	61.09
	INVOICE: 5118374									
VENDOR TOTALS					1,293.68 YTD INVOICED			1,408.08 YTD PAID		61.09
REPORT TOTALS										7,906.19

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	12	7,906.19

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17900 SALT RIVER RURAL ELECTRIC										
	238844	06/14/18		1810532	907445	P	06/14/18	9201087 0622	ELECTRICITY	2,788.90
	INVOICE: 90193010	06/14/18	060818							
	238845	06/14/18		1810532	907445	P	06/14/18	9201087 0622	ELECTRICITY	13.81
	INVOICE: 90009007	06/14/18	060818							
	238846	06/14/18		1810532	907445	P	06/14/18	9201087 0622	ELECTRICITY	375.38
	INVOICE: 90193001	06/14/18	060818							
	238847	06/14/18		1810532	907445	P	06/14/18	9201087 0622	ELECTRICITY	83.66
	INVOICE: 90193016	06/14/18	060818							
	238848	06/14/18		1810532	907445	P	06/14/18	9201087 0622	ELECTRICITY	261.60
	INVOICE: 90193002	06/14/18	060818							
	238849	06/14/18		1810283	907445	P	06/14/18	9011087 0622	ELECTRICITY	153.71
	INVOICE: 90193019	06/14/18	060818							
	238850	06/14/18		1810283	907445	P	06/14/18	9011087 0622	ELECTRICITY	1,400.04
	INVOICE: 154764001	06/14/18	060818							
	238851	06/14/18		1810281	907445	P	06/14/18	0901087 0622	ELECTRICITY	7,898.72
	INVOICE: 90193039	06/14/18	060818							
	238852	06/14/18		1810282	907445	P	06/14/18	1101087 0622	ELECTRICITY	3,178.43
	INVOICE: 90193037	06/14/18	060818							
	238853	06/14/18		1810315	907445	P	06/14/18	0651087 0622	ELECTRICITY	7,900.66
	INVOICE: 90193036	06/14/18	060818							
	238854	06/14/18		1810280	907445	P	06/14/18	0781087 0622	ELECTRICITY	5,079.31
	INVOICE: 90193033	06/14/18	060818							
	238855	06/14/18		1810316	907445	P	06/14/18	0701087 0622	ELECTRICITY	261.42
	INVOICE: 90193042	06/14/18	060818							
	238856	06/14/18		1810316	907445	P	06/14/18	0701087 0622	ELECTRICITY	3,292.65
	INVOICE: 90193009	06/14/18	060818							
	238857	06/14/18		1810314	907445	P	06/14/18	0551087 0622	ELECTRICITY	13.52
	INVOICE: 90193013	06/14/18	060818							
	238858	06/14/18		1810314	907445	P	06/14/18	0551087 0622	ELECTRICITY	4,544.30
	INVOICE: 90193047	06/14/18	060818							
	238859	06/14/18		1810313	907445	P	06/14/18	0301087 0622	ELECTRICITY	6,154.84
	INVOICE: 90193029	06/14/18	060818							
	238860	06/14/18		1810276	907445	P	06/14/18	0091087 0622	ELECTRICITY	11,226.10
	INVOICE: 90009001	06/14/18	060818							
	238861	06/14/18		1810276	907445	P	06/14/18	0091087 0622	ELECTRICITY	44.96
	INVOICE: 90009002	06/14/18	060818							
	238862	06/14/18		1810312	907445	P	06/14/18	0201087 0622	ELECTRICITY	7,394.74
	INVOICE: 90193026	06/14/18	060818							
	238863	06/14/18		1810279	907445	P	06/14/18	0161087 0622	ELECTRICITY	118.84
	INVOICE: 90193007	06/14/18	060818							
	238864	06/14/18		1810279	907445	P	06/14/18	0161087 0622	ELECTRICITY	114.25
	INVOICE: 90193023	06/14/18	060818							
	238865	06/14/18		1810279	907445	P	06/14/18	0161087 0622	ELECTRICITY	14,452.63
	INVOICE: 90193032	06/14/18	060818							
	238866	06/14/18		1810279	907445	P	06/14/18	0161087 0622	ELECTRICITY	13.52
	INVOICE: 90193040	06/14/18	060818							
	238867	06/14/18		1810279	907445	P	06/14/18	0161087 0622	ELECTRICITY	21.45
	INVOICE: 90193049	06/14/18	060818							
	238868	06/14/18		1810279	907445	P	06/14/18	0161087 0622	ELECTRICITY	1,796.51
	INVOICE: 154764002	06/14/18	060818							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
238869		06/14/18		1810279	907445	P	06/14/18	0161087 0622	ELECTRICITY	90.19
	INVOICE:	154764003	060818							
238870		06/14/18		1810277	907445	P	06/14/18	0101087 0622	ELECTRICITY	7,468.42
	INVOICE:	90009003	060818							
238871		06/14/18		1810275	907445	P	06/14/18	0051087 0622	ELECTRICITY	6,150.50
	INVOICE:	90193034	060818							
238872		06/14/18		1810275	907445	P	06/14/18	0051087 0622	ELECTRICITY	22.76
	INVOICE:	90193020	060818							
238873		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	797.18
	INVOICE:	90193003	060818							
238874		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	24.35
	INVOICE:	90193004	060818							
238875		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	40.85
	INVOICE:	90193006	060818							
238878		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	561.81
	INVOICE:	90193011	060818							
238879		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	326.80
	INVOICE:	90193018	060818							
238880		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	11,823.81
	INVOICE:	90193030	060818							
238881		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	131.41
	INVOICE:	90193038	05022018							
238882		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	3,730.81
	INVOICE:	90193043	060818							
238883		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	2,252.18
	INVOICE:	90193045	060818							
238884		06/14/18		1810278	907445	P	06/14/18	0151087 0622	ELECTRICITY	15.11
	INVOICE:	90009008	060818							
VENDOR TOTALS			1,099,796.87	YTD INVOICED				1,169,242.90	YTD PAID	112,020.13
REPORT TOTALS										112,020.13

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	112,020.13

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
116	KEITH DAVIS	238885	06/19/18		180946	907446	P	06/19/18	0011075 0580	TRAVEL EXPENSES	321.03
	INVOICE:	180946									
	VENDOR TOTALS				3,588.29	YTD INVOICED			3,588.29	YTD PAID	321.03
13313	JESSE BACON	238886	06/19/18		180945	907447	P	06/19/18	0001071 0349	OTHER PROFESSIONAL SERVIC	4,292.14
	INVOICE:	180945									
	VENDOR TOTALS				4,292.14	YTD INVOICED			4,292.14	YTD PAID	4,292.14
										REPORT TOTALS	4,613.17
									COUNT	AMOUNT	
									TOTAL PRINTED CHECKS	2	4,613.17

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13310	KSNA									
	238887	06/19/18		180938	907449	P	06/19/18	0001037 0338	REGISTRATION FEES	1,485.00
	INVOICE:	180938								
	238887	06/19/18		180938	907449	P	06/19/18	0001037 0810	DUES & FEES	180.00
	INVOICE:	180938								
VENDOR TOTALS				1,665.00	YTD INVOICED			1,665.00	YTD PAID	1,665.00
REPORT TOTALS										1,665.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,665.00

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WARRANT: 180620F1

TO FISCAL 2018/12 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					175,986.21	YTD INVOICED		175,986.21	YTD PAID	4,888.40
13041 AMERICAN WELDING & GAS	239063	06/20/18		1815292	907452	P	06/20/18	9201087 0434	BUILDING REPAIRS & MAINT	28.43
	INVOICE:	05594386								
VENDOR TOTALS					162.84	YTD INVOICED		162.84	YTD PAID	28.43
10700 ANGELTRAX	238998	06/20/18		1817534	907453	P	06/20/18	9011096 0663	REPAIR PARTS	46.90
	INVOICE:	622228								
VENDOR TOTALS					15,650.73	YTD INVOICED		15,650.73	YTD PAID	46.90
8733 BALFOUR	239045	06/20/18		1818186	907454	P	06/20/18	0151118 0610	GENERAL SUPPLIES	698.75
	INVOICE:	1500571								
VENDOR TOTALS					13,334.67	YTD INVOICED		13,334.67	YTD PAID	698.75
12768 BLAKEY PRINTING COMPANY	239084	06/20/18		1817455	907455	P	06/20/18	0151118 0559	OTHER PRINTING	1,080.00
	INVOICE:	31256								
VENDOR TOTALS					6,379.50	YTD INVOICED		8,779.50	YTD PAID	1,080.00
1836 BULLITT CO. SCHOOLS TRANSPORTATION	239064	06/20/18		1817458	907456	P	06/20/18	0182826 0580 7309	TRAVEL EXPENSES	52.23
	INVOICE:	1817458								
	239085	06/20/18		1817131	907456	P	06/20/18	0151118 0679	STUDENT ACTIVITIES	680.04
	INVOICE:	1817131								
VENDOR TOTALS					31,208.19	YTD INVOICED		31,605.54	YTD PAID	732.27
10846 BUSINESS CABLING SYSTEMS, INC	239049	06/20/18		1817592	907457	P	06/20/18	0071077 0349	OTHER PROFESSIONAL SERVIC	2,035.00
	INVOICE:	006121								
	239050	06/20/18		1818274	907457	P	06/20/18	0072826 0349 7347	OTHER PROFESSIONAL SERVIC	370.00
	INVOICE:	006120								
VENDOR TOTALS					29,342.27	YTD INVOICED		36,404.60	YTD PAID	2,405.00
7135 CABOODLE	239007	06/20/18		1818184	907458	P	06/20/18	0602826 0734 7311	TECH-RELATED HARDWARE	159.98
	INVOICE:	SI24697								
VENDOR TOTALS					26,766.37	YTD INVOICED		26,766.37	YTD PAID	159.98
5146 CDW-G	239033	06/20/18		1818120	907459	P	06/20/18	0061118 0734	TECH-RELATED HARDWARE	525.55

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				43,015.00 YTD INVOICED				43,015.00 YTD PAID		337.00
12298 KIMBERLY WILLOUGHBY, RN										
239051	06/20/18			180926	907472	P	06/20/18	0001037 0580	TRAVEL EXPENSES	205.37
INVOICE:	180926									
VENDOR TOTALS				1,474.76 YTD INVOICED				1,474.76 YTD PAID		205.37
5161 LIFE SERVERS										
239071	06/20/18			1818182	907473	P	06/20/18	0151118 0610	GENERAL SUPPLIES	139.80
INVOICE:	9557									
VENDOR TOTALS				10,600.50 YTD INVOICED				10,600.50 YTD PAID		139.80
11294 LIFETOUGH NSS ACCOUNT RECEIVABLE										
239040	06/20/18			1812769	907474	P	06/20/18	0802826 0610 7379	GENERAL SUPPLIES	1,587.11
INVOICE:	25249A									
239102	06/20/18			1818328	907474	P	06/20/18	0082826 0559 7316	OTHER PRINTING	1,781.40
INVOICE:	410785									
VENDOR TOTALS				24,563.88 YTD INVOICED				24,563.88 YTD PAID		3,368.51
7641 LITERACY FOOTPRINTS INC										
239000	06/20/18			1817784	907475	P	06/20/18	0551118 0643	SUPPLEMENTARY BKS/STUDY G	2,770.20
INVOICE:	00127477									
VENDOR TOTALS				5,540.40 YTD INVOICED				5,540.40 YTD PAID		2,770.20
12665 LOUISVILLE GAS & ELECTRIC										
239021	06/20/18			1810260	907476	P	06/20/18	0181087 0622	ELECTRICITY	8,475.07
INVOICE:	3000-3945-2184 0612									
VENDOR TOTALS				1,175,818.41 YTD INVOICED				1,178,449.65 YTD PAID		8,475.07
12735 LOUISVILLE WATER CO										
239009	06/20/18			1810492	907477	P	06/20/18	9201087 0411	WATER/SEWAGE	57.25
INVOICE:	4665740000 0611									
239010	06/20/18			1810492	907477	P	06/20/18	9201087 0411	WATER/SEWAGE	54.97
INVOICE:	6935740000 0611									
239011	06/20/18			1810185	907477	P	06/20/18	0051087 0411	WATER/SEWAGE	462.63
INVOICE:	3654740000 0611									
239012	06/20/18			1810273	907477	P	06/20/18	0901087 0411	WATER/SEWAGE	179.04
INVOICE:	6308740000 0611									
239013	06/20/18			1810273	907477	P	06/20/18	0901087 0411	WATER/SEWAGE	764.60
INVOICE:	7308740000 0611									
239014	06/20/18			1810271	907477	P	06/20/18	0201087 0411	WATER/SEWAGE	549.09
INVOICE:	4218740000 0611									
239015	06/20/18			1810310	907477	P	06/20/18	0701087 0411	WATER/SEWAGE	49.40
INVOICE:	0050440000 0613									
239016	06/20/18			1810310	907477	P	06/20/18	0701087 0411	WATER/SEWAGE	266.16

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5309340000	0613							
239017		06/20/18		1810268	907477	P	06/20/18	0101087 0411	WATER/SEWAGE	49.40
	INVOICE:	7750440000	0613							
239018		06/20/18		1810270	907477	P	06/20/18	0181087 0411	WATER/SEWAGE	3,760.50
	INVOICE:	1173740000	0611							
239019		06/20/18		1810270	907477	P	06/20/18	0181087 0411	WATER/SEWAGE	54.31
	INVOICE:	0804000000	0611							
239020		06/20/18		1810186	907477	P	06/20/18	1101087 0411	WATER/SEWAGE	322.30
	INVOICE:	5574740000	0611							
VENDOR TOTALS				157,738.08 YTD INVOICED				158,340.57 YTD PAID		6,569.65
314 LOWES										
239037		06/20/18		1818525	907478	P	06/20/18	9201087 0610	GENERAL SUPPLIES	29.38
	INVOICE:	01868A								
VENDOR TOTALS				48,171.24 YTD INVOICED				51,815.38 YTD PAID		29.38
8107 MARKS FEED STORE										
239054		06/20/18		1818459	907479	P	06/20/18	0102826 0616 7313	FOOD NON INSTR NON FOOD S	581.25
	INVOICE:	061118								
VENDOR TOTALS				581.25 YTD INVOICED				581.25 YTD PAID		581.25
9312 NEOFUNDS BY NEOPOST										
239082		06/20/18		1811439	907480	P	06/20/18	0151031 0531	POSTAGE & PO BOX RENT	1,508.00
	INVOICE:	7900044867912317	531							
VENDOR TOTALS				20,848.83 YTD INVOICED				22,356.83 YTD PAID		1,508.00
15325 OFFICE DEPOT INC										
239041		06/20/18			907481	P	06/20/18	0801118 0610	GENERAL SUPPLIES	-104.79
	INVOICE:	146033503-001								
239042		06/20/18		1818231	907481	P	06/20/18	0801118 0610	GENERAL SUPPLIES	105.77
	INVOICE:	146042660001								
239043		06/20/18		1818231	907481	P	06/20/18	0801118 0610	GENERAL SUPPLIES	1,745.30
	INVOICE:	146033503001								
239072		06/20/18		1817996	907481	P	06/20/18	0151077 0610	GENERAL SUPPLIES	53.49
	INVOICE:	138357046001								
239073		06/20/18		1817996	907481	P	06/20/18	0151077 0733	FURNITURE & FIXTURES	449.97
	INVOICE:	138357050001								
239074		06/20/18		1817996	907481	P	06/20/18	0151077 0733	FURNITURE & FIXTURES	3,749.75
	INVOICE:	138357051001								
239074		06/20/18			907481	P	06/20/18	0151077 0610	GENERAL SUPPLIES	169.97
	INVOICE:	138357051001								
239075		06/20/18		1817996	907481	P	06/20/18	0151077 0610	GENERAL SUPPLIES	254.50
	INVOICE:	138355722001								
239076		06/20/18		1817996	907481	P	06/20/18	0151077 0610	GENERAL SUPPLIES	16.72
	INVOICE:	138357053001								
239077		06/20/18		1817996	907481	P	06/20/18	0151077 0610	GENERAL SUPPLIES	2.99
	INVOICE:	138357052001								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	239078	06/20/18		1816941	907481	P	06/20/18	0151059 0610	GENERAL SUPPLIES	104.99
	INVOICE:	121464629001								
	239099	06/20/18		1818337	907481	P	06/20/18	0201077 0610	GENERAL SUPPLIES	37.54
	INVOICE:	145451354001								
	239099	06/20/18		1818337	907481	P	06/20/18	0202826 0610 7302	GENERAL SUPPLIES	.85
	INVOICE:	145451354001								
	239100	06/20/18		1818147	907481	P	06/20/18	1201198 0610 103X	GENERAL SUPPLIES	527.37
	INVOICE:	142030316001								
	239101	06/20/18		1818147	907481	P	06/20/18	1201198 0610 103X	GENERAL SUPPLIES	22.18
	INVOICE:	142032425001								
	239103	06/20/18		1817555	907481	P	06/20/18	0501118 0610	GENERAL SUPPLIES	24.50
	INVOICE:	134834617001								
	239104	06/20/18		1817555	907481	P	06/20/18	0501118 0610	GENERAL SUPPLIES	95.54
	INVOICE:	134834355001								
	239105	06/20/18		1817555	907481	P	06/20/18	0501118 0610	GENERAL SUPPLIES	74.97
	INVOICE:	134834616001								
	239106	06/20/18		1817555	907481	P	06/20/18	0501118 0610	GENERAL SUPPLIES	46.14
	INVOICE:	134834615001								
	239107	06/20/18		1817555	907481	P	06/20/18	0501118 0610	GENERAL SUPPLIES	590.61
	INVOICE:	134834614001								
VENDOR TOTALS			244,747.37	YTD INVOICED				249,229.30	YTD PAID	7,968.36
11326	PAM SKINNER									
	239081	06/20/18		1817452	907490	P	06/20/18	0151118 0679	STUDENT ACTIVITIES	500.00
	INVOICE:	5369								
VENDOR TOTALS			17,605.50	YTD INVOICED				17,605.50	YTD PAID	500.00
2792	PAROQUET SPRINGS CONFERENCE CENTER									
	239079	06/20/18		1817132	907482	P	06/20/18	0151118 0679	STUDENT ACTIVITIES	3,860.37
	INVOICE:	14234								
VENDOR TOTALS			6,757.47	YTD INVOICED				6,757.47	YTD PAID	3,860.37
16395	PICCOLA MANUFACTURING CO.									
	239034	06/20/18		1818168	907483	P	06/20/18	9201087 0434	BUILDING REPAIRS & MAINT	750.00
	INVOICE:	2204957								
VENDOR TOTALS			5,044.94	YTD INVOICED				6,247.94	YTD PAID	750.00
7307	PIPE EYES, LLC									
	239108	06/20/18		1818481	907484	P	06/20/18	0051087 0434	BUILDING REPAIRS & MAINT	765.00
	INVOICE:	13998PE								
VENDOR TOTALS			765.00	YTD INVOICED				765.00	YTD PAID	765.00
758	QUILL CORP									
	239039	06/20/18		1818267	907485	P	06/20/18	0501118 0610	GENERAL SUPPLIES	55.83
	INVOICE:	7502159								
	239044	06/20/18		1818330	907485	P	06/20/18	0072826 0610 7347	GENERAL SUPPLIES	21.95

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WARRANT: 180619F2

TO FISCAL 2018/12 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				344.20 YTD INVOICED				344.20 YTD PAID		118.08
6613	CARRIE COMPTON									
	238945	06/19/18		180939	907511	P	06/20/18	0301077 0580	TRAVEL EXPENSES	181.44
	INVOICE:	180939								
VENDOR TOTALS				625.16 YTD INVOICED				625.16 YTD PAID		181.44
12633	CONNIE HESTER									
	238893	06/19/18		180929	907512	P	06/20/18	0001037 0580	TRAVEL EXPENSES	100.41
	INVOICE:	180929								
	238894	06/19/18		180930	907512	P	06/20/18	0001037 0345	MEDICAL SERVICES	562.60
	INVOICE:	180930								
	238895	06/19/18		180931	907512	P	06/20/18	0001037 0345	MEDICAL SERVICES	1,112.80
	INVOICE:	180931								
	238898	06/19/18		180934	907512	P	06/20/18	0001037 0580	TRAVEL EXPENSES	52.60
	INVOICE:	180934								
VENDOR TOTALS				9,193.05 YTD INVOICED				9,193.05 YTD PAID		1,828.41
9757	STACY COOGLE									
	238976	06/20/18		2180759	907513	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	56.29
	INVOICE:	2180759								
VENDOR TOTALS				1,175.94 YTD INVOICED				1,175.94 YTD PAID		56.29
13151	COUNCIL FOR PROFESSIONAL RECOGNITION									
	238961	06/19/18		1817098	907514	P	06/20/18	0152147 0646 348D	TESTS	425.00
	INVOICE:	1817098								
VENDOR TOTALS				425.00 YTD INVOICED				425.00 YTD PAID		425.00
8036	COY, LISA									
	238924	06/19/18		2180790	907515	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	56.13
	INVOICE:	2180790								
	238978	06/20/18		2180757	907515	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	114.64
	INVOICE:	2180757								
	238979	06/20/18		2180756	907515	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	102.87
	INVOICE:	2180756								
	238980	06/20/18		2180755	907515	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	42.03
	INVOICE:	2180755								
VENDOR TOTALS				1,877.01 YTD INVOICED				1,877.01 YTD PAID		315.67
10656	EMILY CROUCH									
	238977	06/20/18		2180758	907516	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	86.10
	INVOICE:	2180758								
VENDOR TOTALS				631.26 YTD INVOICED				631.26 YTD PAID		86.10

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11165 AMY CUENCA	238888	06/19/18		180925	907517	P	06/20/18	0001052 0580	TRAVEL EXPENSES	68.51
	INVOICE:	180925								
VENDOR TOTALS				1,000.07 YTD INVOICED				1,000.07 YTD PAID		68.51
2491 DANITA COBBLE	238889	06/19/18		180924	907518	P	06/20/18	0001052 0580	TRAVEL EXPENSES	25.26
	INVOICE:	180924								
	238890	06/19/18		180924	907518	P	06/20/18	0001052 0580	TRAVEL EXPENSES	-21.67
	INVOICE:	180924A								
VENDOR TOTALS				647.38 YTD INVOICED				647.38 YTD PAID		3.59
13053 DEPP RASNER	238950	06/19/18		1818563	907519	P	06/20/18	0001052 0559	OTHER PRINTING	4,497.00
	INVOICE:	249								
VENDOR TOTALS				4,497.00 YTD INVOICED				4,497.00 YTD PAID		4,497.00
9734 LIZ JANES	238922	06/19/18		2180792	907520	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	133.95
	INVOICE:	2180792								
VENDOR TOTALS				522.25 YTD INVOICED				522.25 YTD PAID		133.95
12592 ERIN MCGOHON	238968	06/19/18		2180767	907521	P	06/20/18	0002030 0580 310DM	TRAVEL EXPENSES	348.38
	INVOICE:	2180767								
VENDOR TOTALS				2,399.80 YTD INVOICED				2,399.80 YTD PAID		348.38
6627 MARY FAULHABER	238921	06/19/18		2180793	907522	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	81.67
	INVOICE:	2180793								
	238975	06/20/18		2180760	907522	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	151.00
	INVOICE:	2180760								
VENDOR TOTALS				1,318.71 YTD INVOICED				1,318.71 YTD PAID		232.67
11045 REBECCA GUY	238971	06/19/18		2180764	907523	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	59.45
	INVOICE:	2180764								
VENDOR TOTALS				396.28 YTD INVOICED				396.28 YTD PAID		59.45
6875 KIMBERLY HARDING	238948	06/19/18		180942	907524	P	06/20/18	0001052 0580	TRAVEL EXPENSES	60.68
	INVOICE:	180942								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		556.44 YTD INVOICED			556.44 YTD PAID			60.68		
9809	EMILY HURST-JONES									
	238915	06/19/18		2180799	907525	P	06/20/18	0001137 0580	TRAVEL EXPENSES	69.70
	INVOICE:	2180799								
	238915	06/19/18		2180799	907525	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	14.76
	INVOICE:	2180799								
	238916	06/19/18		2180798	907525	P	06/20/18	0001137 0580	TRAVEL EXPENSES	89.79
	INVOICE:	2180798								
	238916	06/19/18		2180798	907525	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	34.44
	INVOICE:	2180798								
	238917	06/19/18		2180797	907525	P	06/20/18	0001137 0580	TRAVEL EXPENSES	171.79
	INVOICE:	2180797								
	238917	06/19/18		2180797	907525	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	68.47
	INVOICE:	2180797								
VENDOR TOTALS		2,377.11 YTD INVOICED			2,377.11 YTD PAID			448.95		
12599	JENNIFER FLETCHER									
	238939	06/19/18		2180775	907526	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	66.91
	INVOICE:	2180775								
	238940	06/19/18		2180774	907526	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	63.02
	INVOICE:	2180774								
	238941	06/19/18		2180773	907526	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	26.77
	INVOICE:	2180773								
VENDOR TOTALS		632.39 YTD INVOICED			632.39 YTD PAID			156.70		
12973	JILL GALLMAN									
	238985	06/20/18		2180750	907527	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	5.13
	INVOICE:	2180750								
VENDOR TOTALS		160.88 YTD INVOICED			160.88 YTD PAID			5.13		
4934	KACTE									
	238959	06/19/18		1816184	907528	P	06/20/18	0002147 0338	348D REGISTRATION FEES	1,100.00
	INVOICE:	816								
VENDOR TOTALS		6,770.00 YTD INVOICED			6,770.00 YTD PAID			1,100.00		
4229	KY ASSOC. OF SCHOOL ADMINISTRATORS									
	238965	06/19/18		1817808	907529	P	06/20/18	0002121 0338	168D REGISTRATION FEES	378.00
	INVOICE:	R153000								
VENDOR TOTALS		16,438.51 YTD INVOICED			16,438.51 YTD PAID			378.00		
4699	KENTUCKY STATE POLICE DEPARTMENT									
	238944	06/19/18		180937	907530	P	06/20/18	0011099 0810	DUES & FEES	1,000.00
	INVOICE:	180937								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		13,950.00 YTD INVOICED			14,650.00 YTD PAID			1,000.00		
11818 LAURA UNDERWOOD										
238909	06/19/18			2180805	907531	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	20.24
INVOICE:	2180805									
238928	06/19/18			2180786	907531	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	25.54
INVOICE:	2180786									
238989	06/20/18			2180746	907531	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	35.71
INVOICE:	2180746									
VENDOR TOTALS		310.69 YTD INVOICED			310.69 YTD PAID			81.49		
6061 LESA A. HOWELL										
238891	06/19/18			180928	907532	P	06/20/18	0001037 0580	TRAVEL EXPENSES	260.80
INVOICE:	180928									
238892	06/19/18			180927	907532	P	06/20/18	0001037 0580	TRAVEL EXPENSES	84.54
INVOICE:	180927									
VENDOR TOTALS		2,199.46 YTD INVOICED			2,199.46 YTD PAID			345.34		
12038 LESLIE DEWITT										
238973	06/20/18			2180762	907533	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	112.05
INVOICE:	2180762									
VENDOR TOTALS		1,007.50 YTD INVOICED			1,007.50 YTD PAID			112.05		
10679 LOWE, JENNIFER SAWAYA										
238903	06/19/18			2180770	907534	P	06/20/18	9552104 0580	125D TRAVEL EXPENSES	17.22
INVOICE:	10679									
VENDOR TOTALS		1,084.80 YTD INVOICED			1,084.80 YTD PAID			17.22		
12859 MIA THOMAS										
238933	06/19/18			2180781	907535	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	39.44
INVOICE:	2180781									
238934	06/19/18			2180780	907535	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	58.84
INVOICE:	2180780									
238938	06/19/18			2180776	907535	P	06/20/18	0002121 0580	337D TRAVEL EXPENSES	46.66
INVOICE:	2180776									
VENDOR TOTALS		755.00 YTD INVOICED			755.00 YTD PAID			144.94		
3966 MILLER TRANSPORTATION, INC										
238966	06/19/18			1817090	907536	P	06/20/18	0751118 0514	CONTRACT BUS SERVICES	315.36
INVOICE:	90240									
238966	06/19/18			1817090	907536	P	06/20/18	0752118 0894	0120 INSTRUCTIONAL FIELD TRIPS	104.64
INVOICE:	90240									
VENDOR TOTALS		48,235.00 YTD INVOICED			48,235.00 YTD PAID			420.00		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				432.73 YTD INVOICED				432.73 YTD PAID		122.18
10829	SERVSAFE									
	238964	06/19/18		1817475	907544	P	06/20/18	0151118 0644 001D	TEXTBOOKS	2,323.01
	INVOICE:	16N5052795								
VENDOR TOTALS				2,935.01 YTD INVOICED				2,935.01 YTD PAID		2,323.01
11606	KELLY SHUFF									
	238925	06/19/18		2180789	907545	P	06/20/18	0001137 0580	TRAVEL EXPENSES	65.19
	INVOICE:	2180789								
	238925	06/19/18		2180789	907545	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	20.50
	INVOICE:	2180789								
	238926	06/19/18		2180788	907545	P	06/20/18	0001137 0580	TRAVEL EXPENSES	53.71
	INVOICE:	2180788								
	238926	06/19/18		2180788	907545	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	48.79
	INVOICE:	2180788								
	238927	06/19/18		2180787	907545	P	06/20/18	0001137 0580	TRAVEL EXPENSES	127.10
	INVOICE:	2180787								
	238927	06/19/18		2180787	907545	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	90.20
	INVOICE:	2180787								
VENDOR TOTALS				2,124.27 YTD INVOICED				2,124.27 YTD PAID		405.49
7671	STACY SIZEMORE									
	238982	06/20/18		2180753	907546	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	127.43
	INVOICE:	2180753								
VENDOR TOTALS				1,104.97 YTD INVOICED				1,104.97 YTD PAID		127.43
6901	KIM SMITH									
	238896	06/19/18		181932	907547	P	06/20/18	0001037 0345	MEDICAL SERVICES	571.30
	INVOICE:	180932								
	238897	06/19/18		180933	907547	P	06/20/18	0001037 0580	TRAVEL EXPENSES	113.12
	INVOICE:	180933								
VENDOR TOTALS				17,800.35 YTD INVOICED				17,800.35 YTD PAID		684.42
7553	SOLUTION TREE									
	238949	06/19/18		1818538	907548	P	06/20/18	0001052 0899	OTHER MISCELLANEOUS	4,800.00
	INVOICE:	927495								
VENDOR TOTALS				94,316.98 YTD INVOICED				94,316.98 YTD PAID		4,800.00
13208	STEPHANIE PORTER									
	238918	06/19/18		2180796	907549	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	98.40
	INVOICE:	2180796								
	238990	06/20/18		2180745	907549	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	202.54
	INVOICE:	13208								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				513.32 YTD INVOICED				513.32 YTD PAID		300.94
10777 SWETT, KIM	238911	06/19/18		2180803	907550	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	85.69
	INVOICE:	2180803								
VENDOR TOTALS				784.23 YTD INVOICED				784.23 YTD PAID		85.69
1873 THERESA L WARNER	238912	06/19/18		2180802	907551	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	73.72
	INVOICE:	2180802								
VENDOR TOTALS				457.32 YTD INVOICED				457.32 YTD PAID		73.72
12444 UNIVERSITY OF NOTRE DAME	238967	06/19/18		1818461	907552	P	06/20/18	0152053 0338 140D	REGISTRATION FEES	695.00
	INVOICE:	CV-1465-0348-0367								
VENDOR TOTALS				695.00 YTD INVOICED				695.00 YTD PAID		695.00
13311 UNIVERSITY OF SOUTH FLORIDA	238963	06/19/18		1815743	907553	P	06/20/18	0152053 0338 140D	REGISTRATION FEES	660.00
	INVOICE:	DAC-00569								
VENDOR TOTALS				660.00 YTD INVOICED				660.00 YTD PAID		660.00
11646 MINDY VINCENT	238930	06/19/18		2180784	907554	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	123.62
	INVOICE:	2180784								
	238931	06/19/18		2180783	907554	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	70.48
	INVOICE:	2180783								
VENDOR TOTALS				1,210.10 YTD INVOICED				1,210.10 YTD PAID		194.10
12880 WANDA BOWSER	238993	06/20/18		2180742	907555	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	18.94
	INVOICE:	12880								
VENDOR TOTALS				225.42 YTD INVOICED				225.42 YTD PAID		18.94
13273 WHISPERING WHEELS PARTY BUS	238899	06/19/18		1818473	907556	P	06/20/18	9902104 0679 125D	STUDENT ACTIVITIES	725.00
	INVOICE:	1011								
	238900	06/19/18		1818414	907556	P	06/20/18	9902104 0679 125D	STUDENT ACTIVITIES	350.00
	INVOICE:	1010								
VENDOR TOTALS				1,075.00 YTD INVOICED				1,075.00 YTD PAID		1,075.00
10220 JOSEPH W WHITE	238932	06/19/18		2180782	907557	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	85.49



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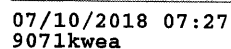
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2180782										
VENDOR TOTALS		1,489.74 YTD INVOICED			1,489.74 YTD PAID			85.49		
12197	WHITNEY HUTCHINSON									
	238923	06/19/18		2180791	907558	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	106.68
	INVOICE: 2180791									
	238986	06/20/18		2180749	907558	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	284.83
	INVOICE: 2180749									
VENDOR TOTALS		2,856.97 YTD INVOICED			2,856.97 YTD PAID			391.51		
1928	DEBBIE WILLIAMS									
	238983	06/20/18		2180752	907559	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	72.20
	INVOICE: 2180752									
VENDOR TOTALS		915.00 YTD INVOICED			933.00 YTD PAID			72.20		
17395	ROB WILLIAMS									
	238929	06/19/18		2180785	907560	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	7.30
	INVOICE: 2180785									
	238994	06/20/18		2180741	907560	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	27.63
	INVOICE: 2180741									
VENDOR TOTALS		225.94 YTD INVOICED			225.94 YTD PAID			34.93		
7756	TERI WING									
	238914	06/19/18		2180800	907561	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	29.68
	INVOICE: 2180800									
	238992	06/20/18		2180743	907561	P	06/20/18	0002121 0580 337D	TRAVEL EXPENSES	178.64
	INVOICE: 2180743									
VENDOR TOTALS		1,711.16 YTD INVOICED			1,711.16 YTD PAID			208.32		
10996	WORLD COUNCIL FOR GT CHILDREN									
	238962	06/19/18	1818518	907509	P	06/20/18	0152053 0338 140D	REGISTRATION FEES		650.00
	INVOICE: CV-1502-0401-0457									
	238962	06/19/18	1818518	907509	P	06/20/18	0152053 0586 140D	TRAVEL - HOTELS		250.00
	INVOICE: CV-1502-0401-0457									
VENDOR TOTALS		3,500.00 YTD INVOICED			3,500.00 YTD PAID			900.00		
REPORT TOTALS										33,161.52

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	64	33,161.52



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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 239125 INVOICE: 1131	06/25/18		1818492	907562	P	06/25/18	0015101 0542 209X	NEWSPAPER ADVERTISING	442.50
	VENDOR TOTALS			31,151.00 YTD INVOICED				31,882.00 YTD PAID		442.50
3422	AMAZON.COM 239126 INVOICE: 1M3Y-JYL6-RRCJ 239127 INVOICE: A1FHX0NU5JBM7Z 239131 INVOICE: 1F7D-QVC9-7KCQ 239131 INVOICE: 1F7D-QVC9-7KCQ 239135 INVOICE: 1H7H-Y9J3-CGG7	06/25/18 06/25/18 06/25/18 06/25/18 06/25/18		1818427 1818427 1818544 1818544 1818544	907563 907563 907563 907563 907563	P P P P P	06/25/18 06/25/18 06/25/18 06/25/18 06/25/18	0065101 0433 0065101 0433 0155101 0610 0455101 0610 0455101 0610	EQUIPMENT REPAIR & MAINT EQUIPMENT REPAIR & MAINT GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	22.09 8.30 477.50 382.00 52.75
	VENDOR TOTALS			175,986.21 YTD INVOICED				175,986.21 YTD PAID		942.64
13327	ANGELA JOHNSON 239195 INVOICE: 5118384	06/25/18		5118384	907564	P	06/25/18	0755101 0699	REIMBURSEMENTS	66.20
	VENDOR TOTALS			66.20 YTD INVOICED				66.20 YTD PAID		66.20
13322	BRENT BOHR 239185 INVOICE: 5118380	06/25/18		5118380	907565	P	06/25/18	0165101 0699	REIMBURSEMENTS	20.65
	VENDOR TOTALS			20.65 YTD INVOICED				20.65 YTD PAID		20.65
13323	CHRISTY DOCKERY 239188 INVOICE: 5118384	06/25/18		5118384	907566	P	06/25/18	0255101 0699	REIMBURSEMENTS	124.75
	VENDOR TOTALS			124.75 YTD INVOICED				124.75 YTD PAID		124.75
513	COUNTRY GARDENS PRODUCE 239142 INVOICE: 00668620 239144 INVOICE: 00669012 239159 INVOICE: 006568996	06/25/18 06/25/18 06/25/18		1810448 1810448 1810448	907567 907567 907567	P P P	06/25/18 06/25/18 06/25/18	0015101 0630 209X 0015101 0630 209X 0015101 0630 209X	FOOD FOOD FOOD	723.10 306.90 205.40
	VENDOR TOTALS			43,386.19 YTD INVOICED				43,873.44 YTD PAID		1,235.40
12438	DEAN FOODS OF LOUISVILLE 239147 INVOICE: 115100187A	06/25/18		1810485	907568	P	06/25/18	0015101 0635 209X	MILK	1,115.23

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WARRANT: 180625LR

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	239149	06/25/18		1810485	907568	P	06/25/18	0015101 0635	209X MILK	388.56
	INVOICE:	3111316								
	239151	06/25/18		1810485	907568	P	06/25/18	0015101 0635	209X MILK	603.54
	INVOICE:	3111315								
	239160	06/25/18		1810871	907568	P	06/25/18	0305101 0635	MILK	409.60
	INVOICE:	3100604								
	239161	06/25/18		1810871	907568	P	06/25/18	0305101 0635	MILK	-81.51
	INVOICE:	117701721								
	VENDOR TOTALS			322,383.60	YTD INVOICED			323,453.70	YTD PAID	2,435.42
11793	EKON-O-PAC									
	239137	06/25/18		1818438	907569	P	06/25/18	0015101 0610	209X GENERAL SUPPLIES	160.00
	INVOICE:	90428								
	239139	06/25/18		1818438	907569	P	06/25/18	0015101 0610	209X GENERAL SUPPLIES	160.00
	INVOICE:	90429								
	VENDOR TOTALS			320.00	YTD INVOICED			320.00	YTD PAID	320.00
986	GORDON FOOD SERVICE									
	239157	06/25/18		1810465	907570	P	06/25/18	0015101 0630	209X FOOD	213.77
	INVOICE:	186740324								
	VENDOR TOTALS			1,713,050.22	YTD INVOICED			1,715,786.15	YTD PAID	213.77
9951	HEARTLAND PAYMENT									
	239141	06/25/18		1817997	907571	P	06/25/18	0015101 0349	OTHER PROFESSIONAL SERVIC	425.00
	INVOICE:	INVS00000014325								
	VENDOR TOTALS			10,108.00	YTD INVOICED			10,108.00	YTD PAID	425.00
6273	KATRINA HOLT									
	239172	06/25/18		5118379	907572	P	06/25/18	0305101 0580	TRAVEL EXPENSES	29.73
	INVOICE:	5118379								
	VENDOR TOTALS			1,211.18	YTD INVOICED			1,211.18	YTD PAID	29.73
10484	KLOSTERMAN'S BAKERY									
	239146	06/25/18		1818437	907573	P	06/25/18	0015101 0630	209X FOOD	37.00
	INVOICE:	801048516905								
	239158	06/25/18		1818437	907573	P	06/25/18	0015101 0630	209X FOOD	88.80
	INVOICE:	801048016923								
	VENDOR TOTALS			52,335.33	YTD INVOICED			52,335.33	YTD PAID	125.80
13324	LISA SLAUGHTER									
	239191	06/25/18		5118382	907574	P	06/25/18	0095101 0699	REIMBURSEMENTS	38.45
	INVOICE:	5118382								
	VENDOR TOTALS			38.45	YTD INVOICED			38.45	YTD PAID	38.45

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15400 OKOLONA PEST CONTROL INC.	239207	06/25/18		1810891	907575	P	06/25/18	0555101 0425	PEST CONTROL SERVICES	30.00
	INVOICE:	1455706								
VENDOR TOTALS				7,772.01	YTD INVOICED			9,002.01	YTD PAID	30.00
13326 STEPHANIE CURTIS	239193	06/25/18		5118383	907576	P	06/25/18	0755101 0699	REIMBURSEMENTS	13.25
	INVOICE:	5118383								
VENDOR TOTALS				13.25	YTD INVOICED			13.25	YTD PAID	13.25
REPORT TOTALS										6,463.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	6,463.56

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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	
11135 AT&T										
	239110	06/25/18		1811003	907578	P	06/25/18	0501077 0532	TELEPHONE	.21
	INVOICE:	2068321790								
	239115	06/25/18		1810566	907578	P	06/25/18	0051077 0532	TELEPHONE	.07
	INVOICE:	0269164428								
	239116	06/25/18		1810030	907578	P	06/25/18	0061077 0532	TELEPHONE	2.35
	INVOICE:	2167825696								
VENDOR TOTALS				513.63 YTD INVOICED				519.48 YTD PAID		2.63
1085 AT&T										
	239124	06/25/18		1813217	907577	P	06/25/18	9702104 0532	125D TELEPHONE	28.85
	INVOICE:	287243554038	0417							
VENDOR TOTALS				21,280.02 YTD INVOICED				21,551.86 YTD PAID		28.85
3637 VERIZON										
	239120	06/25/18		1810652	907579	P	06/25/18	9602104 0532	125D TELEPHONE	80.02
	INVOICE:	9808205397								
	239121	06/25/18		1810807	907579	P	06/25/18	0001013 0532	TELEPHONE	354.69
	INVOICE:	9808168166								
	239121	06/25/18		1810807	907579	P	06/25/18	0011086 0532	TELEPHONE	69.29
	INVOICE:	9808168166								
	239121	06/25/18		1810807	907579	P	06/25/18	9011091 0532	TELEPHONE	272.46
	INVOICE:	9808168166								
	239121	06/25/18		1810807	907579	P	06/25/18	9201087 0532	TELEPHONE	601.57
	INVOICE:	9808168166								
	239121	06/25/18		1810807	907579	P	06/25/18	9201087 0532	CNST TELEPHONE	319.28
	INVOICE:	9808168166								
	239121	06/25/18			907579	P	06/25/18	0001052 0532	TELEPHONE	40.01
	INVOICE:	9808168166								
	239122	06/25/18		1810807	907579	P	06/25/18	0001013 0532	TELEPHONE	43.51
	INVOICE:	9808168169								
	239122	06/25/18		1810807	907579	P	06/25/18	0001052 0532	TELEPHONE	43.51
	INVOICE:	9808168169								
	239122	06/25/18		1810807	907579	P	06/25/18	9201087 0532	TELEPHONE	209.76
	INVOICE:	9808168169								
	239122	06/25/18			907579	P	06/25/18	0001029 0532	TELEPHONE	13.75
	INVOICE:	9808168169								
VENDOR TOTALS				23,018.44 YTD INVOICED				23,392.88 YTD PAID		2,047.85
6959 WINDSTREAM										
	239111	06/25/18		1811002	907580	P	06/25/18	0501077 0532	TELEPHONE	99.74
	INVOICE:	162194116	061518							
	239112	06/25/18		1810894	907580	P	06/25/18	1101118 0532	TELEPHONE	69.49
	INVOICE:	162271957	061118							
	239113	06/25/18		1810901	907580	P	06/25/18	1201198 0532	103X TELEPHONE	21.19
	INVOICE:	162273371	061118							
	239114	06/25/18		1810564	907580	P	06/25/18	0051077 0532	TELEPHONE	122.87
	INVOICE:	162000333	053018							



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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME												10 FISCAL 2018/12 07/01/2017 TO 06/30/2018	
DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION					
239117	06/25/18		1810980	907580	P	06/25/18	0651077 0532	TELEPHONE				76.25	
INVOICE:	162105108	053118											
239119	06/25/18		1810242	907580	P	06/25/18	0071077 0532	TELEPHONE				39.13	
INVOICE:	162002274	060518											
VENDOR TOTALS		30,410.73 YTD INVOICED		30,709.94 YTD PAID				428.67					
REPORT TOTALS											2,508.00		

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	2,508.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	239198	06/25/18		1815368	907585	P	06/25/18	0011075 0891	GRADUATION EXPENSES	20.77
	INVOICE:	1159134								
	VENDOR TOTALS			13,334.67	YTD INVOICED			13,334.67	YTD PAID	1,055.52
1836	BULLITT CO. SCHOOLS TRANSPORTATION									
	239208	06/25/18		2180771	907586	P	06/25/18	9652104 0894	FFRC INSTRUCTIONAL FIELD TRIPS	30.24
	INVOICE:	2180771								
	239216	06/25/18		1814580	907586	P	06/25/18	0081918 0580	TRAVEL EXPENSES	32.44
	INVOICE:	1814580								
	239237	06/25/18		1814581	907586	P	06/25/18	0081918 0580	TRAVEL EXPENSES	32.44
	INVOICE:	1814581A								
	VENDOR TOTALS			31,208.19	YTD INVOICED			31,605.54	YTD PAID	95.12
5146	CDW-G									
	239214	06/25/18		1818138	907587	P	06/25/18	0601118 0734	TECH-RELATED HARDWARE	3,699.00
	INVOICE:	MVQ2817								
	239214	06/25/18		1818138	907587	P	06/25/18	0602826 0734	7311 TECH-RELATED HARDWARE	1.00
	INVOICE:	MVQ2817								
	239215	06/25/18		1818138	907587	P	06/25/18	0601118 0735	TECH SOFTWARE	500.00
	INVOICE:	MVM8166								
	VENDOR TOTALS			160,073.82	YTD INVOICED			160,073.82	YTD PAID	4,200.00
4254	COLLABORATIVE FOR TEACHING & LRNING									
	239189	06/25/18		1816960	907588	P	06/25/18	0001052 0338	REGISTRATION FEES	650.00
	INVOICE:	1718-041								
	VENDOR TOTALS			5,730.00	YTD INVOICED			5,730.00	YTD PAID	650.00
5771	DADDIO'S PIZZA									
	239234	06/25/18		1817626	907589	P	06/25/18	0302826 0616	7363 FOOD NON INSTR NON FOOD S	71.50
	INVOICE:	050818								
	239235	06/25/18		1817626	907589	P	06/25/18	0302826 0616	7363 FOOD NON INSTR NON FOOD S	26.00
	INVOICE:	050218								
	VENDOR TOTALS			286.00	YTD INVOICED			286.00	YTD PAID	97.50
11324	DAROB, INC									
	239203	06/25/18		1818532	907590	P	06/25/18	0001037 0345	MEDICAL SERVICES	405.00
	INVOICE:	101843								
	VENDOR TOTALS			648.00	YTD INVOICED			648.00	YTD PAID	405.00
8043	DATA LINK COMMUNICATIONS INC									
	239138	06/25/18		1817691	907591	P	06/25/18	9011091 0734	TECH-RELATED HARDWARE	985.50
	INVOICE:	12290								
	VENDOR TOTALS			75,841.91	YTD INVOICED			78,425.97	YTD PAID	985.50

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	14253587000519.39								
239176	06/25/18	1818192	907602	P	06/25/18	0001052	0650	130X	SUPPLIES- TECHNOLOGY RELA	10.49
	INVOICE:	14253365								
239182	06/25/18	1818191	907602	P	06/25/18	0001052	0650		SUPPLIES- TECHNOLOGY RELA	743.17
	INVOICE:	145079323001								
239211	06/25/18	1818309	907602	P	06/25/18	0602826	0733	7311	FURNITURE & FIXTURES	143.99
	INVOICE:	145063414001								
239212	06/25/18	1818309	907602	P	06/25/18	0602826	0610	7311	GENERAL SUPPLIES	40.10
	INVOICE:	145063213001								
239213	06/25/18	1818352	907602	P	06/25/18	0602826	0733	7311	FURNITURE & FIXTURES	149.99
	INVOICE:	146437654001								
VENDOR TOTALS		244,747.37	YTD INVOICED				249,229.30	YTD PAID		2,984.65
9944	PEARSON									
239177	06/25/18	1817953	907603	P	06/25/18	0001052	0646	130X	TESTS	466.55
	INVOICE:	11644241								
239180	06/25/18	1817934	907604	P	06/25/18	0001052	0646	130X	TESTS	488.25
	INVOICE:	11643761								
VENDOR TOTALS		33,676.69	YTD INVOICED				36,188.38	YTD PAID		954.80
1442	POSITIVE PROMOTIONS									
239206	06/25/18	1818388	907605	P	06/25/18	9602104	0610	125D	GENERAL SUPPLIES	454.84
	INVOICE:	06055974								
VENDOR TOTALS		4,860.15	YTD INVOICED				4,860.15	YTD PAID		454.84
4308	PRO ED									
239179	06/25/18	1817933	907606	P	06/25/18	0001052	0646	130X	TESTS	1,100.00
	INVOICE:	2712155								
VENDOR TOTALS		3,850.00	YTD INVOICED				4,259.20	YTD PAID		1,100.00
758	QUILL CORP									
239133	06/25/18	1818343	907607	P	06/25/18	9201407	0610		GENERAL SUPPLIES	16.30
	INVOICE:	7493637								
239134	06/25/18	1818343	907607	P	06/25/18	9201407	0610		GENERAL SUPPLIES	71.00
	INVOICE:	7531823								
239136	06/25/18	1818343	907607	P	06/25/18	9201087	0650	CNST	SUPPLIES- TECHNOLOGY RELA	323.73
	INVOICE:	7464244								
239136	06/25/18	1818343	907607	P	06/25/18	9201407	0610		GENERAL SUPPLIES	601.96
	INVOICE:	7464244								
VENDOR TOTALS		59,685.25	YTD INVOICED				59,685.25	YTD PAID		1,012.99
10698	RCS COMMUNICATIONS									
239225	06/25/18		907608	P	06/25/18	9011096	0433		EQUIPMENT REPAIR & MAINT	-8,525.00
	INVOICE:	140763								
239226	06/25/18	1814901	907608	P	06/25/18	9011096	0433		EQUIPMENT REPAIR & MAINT	8,525.00
	INVOICE:	140760								



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BULLITT COUNTY BOARD OF EDUCATION
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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	239227	06/25/18		1814901	907608	P	06/25/18	9011096 0433	EQUIPMENT REPAIR & MAINT	1,030.00
	INVOICE:	140764								
	VENDOR TOTALS			23,806.74	YTD INVOICED			23,806.74	YTD PAID	1,030.00
5186	ROPPEL'S INDUSTRIES									
	239153	06/25/18		1818405	907609	P	06/25/18	9011096 0663	REPAIR PARTS	600.90
	INVOICE:	RIV014270								
	VENDOR TOTALS			5,173.03	YTD INVOICED			5,173.03	YTD PAID	600.90
10113	SES INC									
	239204	06/25/18		1818375	907610	P	06/25/18	0003610 0734 8104	TECH-RELATED HARDWARE	1,241.77
	INVOICE:	D41469								
	VENDOR TOTALS			3,862.67	YTD INVOICED			3,862.67	YTD PAID	1,241.77
6062	SILICON MOUNTAIN MEMORY									
	239218	06/25/18		1818374	907611	P	06/25/18	0001013 0734 CCC8	TECH-RELATED HARDWARE	1,272.90
	INVOICE:	2323701								
	VENDOR TOTALS			3,373.90	YTD INVOICED			3,373.90	YTD PAID	1,272.90
3129	SUPERIOR VAN CONVERSION									
	239221	06/25/18		1818390	907612	P	06/25/18	9011096 0669	OTHER TRANSP/REPAIRS	241.50
	INVOICE:	128580								
	VENDOR TOTALS			3,267.37	YTD INVOICED			3,267.37	YTD PAID	241.50
6813	VALU MARKET									
	239233	06/25/18		1817736	907613	P	06/25/18	0092826 0610 7312	GENERAL SUPPLIES	289.09
	INVOICE:	1817736								
	VENDOR TOTALS			9,730.06	YTD INVOICED			9,730.06	YTD PAID	289.09
10008	W.W. WILLIAMS COMPANY									
	239228	06/25/18		1818139	907614	P	06/25/18	9011096 0663	REPAIR PARTS	1,568.68
	INVOICE:	3603954-00								
	VENDOR TOTALS			1,568.68	YTD INVOICED			1,568.68	YTD PAID	1,568.68
REPORT TOTALS										70,574.39
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								34	70,574.39	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		44,361.00 YTD INVOICED						44,959.00 YTD PAID		399.00
10196 ARLANA HOBBS	239268	06/25/18		180952	907621	P	06/25/18	0321198 0580 103X	TRAVEL EXPENSES	52.48
	INVOICE:	180952								
VENDOR TOTALS		52.48 YTD INVOICED						52.48 YTD PAID		52.48
8733 BALFOUR	239247	06/25/18		1818238	907623	P	06/25/18	0152053 0338 140D	REGISTRATION FEES	560.00
	INVOICE:	061516								
	239279	06/25/18		1818259	907622	P	06/25/18	0002030 0680 310D	WELFARE (FOOD/CLOTHES/UTI	47.00
	INVOICE:	1500593								
VENDOR TOTALS		13,334.67 YTD INVOICED						13,334.67 YTD PAID		607.00
10629 STEPHANIE BEATY	239250	06/25/18		2180818	907624	P	06/25/18	0002118 0580 135D	TRAVEL EXPENSES	80.61
	INVOICE:	2180818								
VENDOR TOTALS		799.76 YTD INVOICED						799.76 YTD PAID		80.61
1836 BULLITT CO. SCHOOLS TRANSPORTATION	239242	06/25/18		1816308	907625	P	06/25/18	9852104 0894 125D	INSTRUCTIONAL FIELD TRIPS	91.92
	INVOICE:	1816308								
	239270	06/25/18		180951	907625	P	06/25/18	0001030 0626	GASOLINE	208.60
	INVOICE:	180951								
	239270	06/25/18		180951	907625	P	06/25/18	0001030 0627	DIESEL FUEL	53.20
	INVOICE:	180951								
	239271	06/25/18		180948	907625	P	06/25/18	0001052 0580	TRAVEL EXPENSES	64.88
	INVOICE:	180948								
	239290	06/25/18		1814512	907625	P	06/25/18	0451918 0580	TRAVEL EXPENSES	14.28
	INVOICE:	1814512B								
	239293	06/25/18		1817394	907625	P	06/25/18	0001052 0894 130X	INSTRUCTIONAL FIELD TRIPS	44.82
	INVOICE:	041818								
VENDOR TOTALS		31,208.19 YTD INVOICED						31,605.54 YTD PAID		477.70
2495 BULLITT CO SHERIFF	239274	06/25/18		1812755	907626	P	06/25/18	1201198 0349 103X	OTHER PROFESSIONAL SERVIC	3,710.66
	INVOICE:	1812755C								
VENDOR TOTALS		950,980.77 YTD INVOICED						950,980.77 YTD PAID		3,710.66
1069 BULLITT CO. YMCA	239278	06/25/18		1818249	907627	P	06/25/18	0002030 0680 310DM	WELFARE (FOOD/CLOTHES/UTI	321.00
	INVOICE:	2288199-03								
VENDOR TOTALS		1,607.00 YTD INVOICED						1,607.00 YTD PAID		321.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2535 BULLITT CO HEALTH DEPARTMENT	239262	06/25/18		1812045	907628	P	06/25/18	0001037 0349	OTHER PROFESSIONAL SERVIC	160.00
	INVOICE:	061818								
VENDOR TOTALS				680.00 YTD INVOICED				680.00 YTD PAID		160.00
8252 BULLITT COUNTY PUBLIC SCHOOLS	239288	06/25/18		1818185	907629	P	06/25/18	0151118 0894	INSTRUCTIONAL FIELD TRIPS	53.90
	INVOICE:	0530								
	239289	06/25/18		1818185	907629	P	06/25/18	0151118 0894	INSTRUCTIONAL FIELD TRIPS	54.95
	INVOICE:	053018								
VENDOR TOTALS				200.85 YTD INVOICED				200.85 YTD PAID		108.85
7135 CABOODLE	239295	06/25/18		1818391	907630	P	06/25/18	9011091 0650	SUPPLIES- TECHNOLOGY RELA	129.98
	INVOICE:	SI24725								
VENDOR TOTALS				26,766.37 YTD INVOICED				26,766.37 YTD PAID		129.98
11586 JILL DRUIEN	239272	06/25/18		180944	907631	P	06/25/18	0551077 0580	TRAVEL EXPENSES	83.89
	INVOICE:	180944								
VENDOR TOTALS				994.18 YTD INVOICED				994.18 YTD PAID		83.89
5568 GEM ENGINEERING INC	239285	06/25/18		1813081	907632	P	06/25/18	0003610 0450 8104	CONSTRUCTION SERVICES	2,676.13
	INVOICE:	665120								
VENDOR TOTALS				28,436.08 YTD INVOICED				28,436.08 YTD PAID		2,676.13
8168 GOINS AUTOMOTIVE SERVICE INC.	239302	06/25/18		1818413	907633	P	06/25/18	9201087 0435	VEHICLE REPAIR & MAINT	79.95
	INVOICE:	92155								
	239303	06/25/18		1818394	907633	P	06/25/18	9201087 0435	VEHICLE REPAIR & MAINT	198.00
	INVOICE:	92047								
	239304	06/25/18		1818393	907633	P	06/25/18	9201087 0435	VEHICLE REPAIR & MAINT	791.74
	INVOICE:	92032								
	239305	06/25/18		1818407	907633	P	06/25/18	9011096 0663	REPAIR PARTS	1,695.63
	INVOICE:	92148								
	239306	06/25/18		1818392	907633	P	06/25/18	9011096 0669	OTHER TRANSP/REPAIRS	283.83
	INVOICE:	92127								
	239307	06/25/18		1818355	907633	P	06/25/18	9011096 0669	OTHER TRANSP/REPAIRS	1,190.65
	INVOICE:	92044								
VENDOR TOTALS				32,349.14 YTD INVOICED				32,590.63 YTD PAID		4,239.80
9373 CARLA HARRIS	239251	06/25/18		2180817	907634	P	06/25/18	0002118 0580 135D	TRAVEL EXPENSES	222.59
	INVOICE:	2180817								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	239252	06/25/18		2180816	907634	P	06/25/18	0002118 0580 135D	TRAVEL EXPENSES	199.96
	INVOICE:	2180816								
	VENDOR TOTALS			2,306.65 YTD INVOICED				2,306.65 YTD PAID		422.55
9405	JEFFERSON TRANSPORTATION, LLC									
	239308	06/25/18		1813235	907635	P	06/25/18	9011096 0349	OTHER PROFESSIONAL SERVIC	3,680.00
	INVOICE:	1880								
	VENDOR TOTALS			101,955.50 YTD INVOICED				102,160.50 YTD PAID		3,680.00
2748	KAGE									
	239291	06/25/18		1818150	907636	P	06/25/18	0001052 0338 130X	REGISTRATION FEES	330.00
	INVOICE:	052418								
	VENDOR TOTALS			3,410.00 YTD INVOICED				5,030.00 YTD PAID		330.00
2520	KENTUCKY SHAKESPEARE FESTIVAL									
	239294	06/25/18		1818282	907637	P	06/25/18	0001052 0679 130X	STUDENT ACTIVITIES	1,300.00
	INVOICE:	6860								
	VENDOR TOTALS			6,450.00 YTD INVOICED				6,450.00 YTD PAID		1,300.00
12298	KIMBERLY WILLOUGHBY, RN									
	239253	06/25/18		2180815	907638	P	06/25/18	1102118 0589	TAPDO TRAVEL-OTHER	65.00
	INVOICE:	2180815								
	VENDOR TOTALS			1,474.76 YTD INVOICED				1,474.76 YTD PAID		65.00
11694	LG&E									
	239255	06/25/18		1810718	907639	P	06/25/18	9512077 0621 003D	NATURAL GAS	61.80
	INVOICE:	3000-1136-0835 0618								
	VENDOR TOTALS			2,857.03 YTD INVOICED				2,857.03 YTD PAID		61.80
314	LOWES									
	239287	06/25/18		1818488	907640	P	06/25/18	9201087 0610 CNST	GENERAL SUPPLIES	575.06
	INVOICE:	99179								
	VENDOR TOTALS			48,171.24 YTD INVOICED				51,815.38 YTD PAID		575.06
8760	MOBILE MINI, LLC									
	239281	06/25/18		1810625	907642	P	06/25/18	0003610 0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9004343310								
	239282	06/25/18		1810625	907642	P	06/25/18	0003610 0450 8104	CONSTRUCTION SERVICES	130.57
	INVOICE:	9004334848								
	239283	06/25/18		1810625	907642	P	06/25/18	0003610 0450 8104	CONSTRUCTION SERVICES	526.38
	INVOICE:	9004371046								
	239284	06/25/18		1810625	907642	P	06/25/18	0003610 0450 8104	CONSTRUCTION SERVICES	526.38
	INVOICE:	9004371047								

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VENDOR TOTALS		7,735.11 YTD INVOICED			7,735.11 YTD PAID			1,331.71		
15325	OFFICE DEPOT INC									
	239240	06/25/18		1818378	907643	P	06/25/18	9702104 0733	125D FURNITURE & FIXTURES	608.25
	INVOICE:	144466082001								
	239243	06/25/18		1818296	907643	P	06/25/18	0002118 0610	CECCD GENERAL SUPPLIES	104.45
	INVOICE:	145082243001								
	239244	06/25/18		1818296	907643	P	06/25/18	0002118 0610	CECCD GENERAL SUPPLIES	37.77
	INVOICE:	145097489001								
	239245	06/25/18		1818296	907643	P	06/25/18	0002118 0610	CECCD GENERAL SUPPLIES	6.99
	INVOICE:	145097492001								
	239246	06/25/18		1818296	907643	P	06/25/18	0002118 0610	CECCD GENERAL SUPPLIES	209.98
	INVOICE:	145097491001								
VENDOR TOTALS		244,747.37 YTD INVOICED			249,229.30 YTD PAID			967.44		
15385	OHIO VALLEY EDUC COOPERATIVE									
	239264	06/25/18		1818584	907644	P	06/25/18	0001071 0810	DUES & FEES	25,368.00
	INVOICE:	10113								
VENDOR TOTALS		74,915.15 YTD INVOICED			74,990.15 YTD PAID			25,368.00		
17900	SALT RIVER RURAL ELECTRIC									
	239238	06/25/18		1810720	907645	P	06/25/18	9512077 0622	003D ELECTRICITY	933.12
	INVOICE:	188551001 061318								
	239239	06/25/18		1810720	907645	P	06/25/18	9512077 0622	003D ELECTRICITY	1,135.29
	INVOICE:	188551002 061318								
VENDOR TOTALS		1,099,796.87 YTD INVOICED			1,169,242.90 YTD PAID			2,068.41		
12660	SARA STRANGE									
	239249	06/25/18		2180819	907646	P	06/25/18	0002118 0580	135D TRAVEL EXPENSES	41.62
	INVOICE:	2180819								
VENDOR TOTALS		1,384.03 YTD INVOICED			1,384.03 YTD PAID			41.62		
13187	SENET INTERNATIONAL CORPORATION									
	239263	06/25/18		1817374	907647	P	06/25/18	0001013 0610	GENERAL SUPPLIES	2,000.00
	INVOICE:	2018-177								
VENDOR TOTALS		2,000.00 YTD INVOICED			2,000.00 YTD PAID			2,000.00		
12951	SHANNON ATWELL									
	239267	06/25/18		180949	907648	P	06/25/18	0001037 0580	TRAVEL EXPENSES	103.53
	INVOICE:	180949								
VENDOR TOTALS		4,308.83 YTD INVOICED			4,308.83 YTD PAID			103.53		
6062	SILICON MOUNTAIN MEMORY									
	239299	06/25/18		1817916	907649	P	06/25/18	9011096 0734	TECH-RELATED HARDWARE	50.64

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 2295979									
	239300	06/25/18		1817252	907649	P	06/25/18	9011091 0734	TECH-RELATED HARDWARE	89.52
	INVOICE: 2329376									
	239301	06/25/18		1817253	907649	P	06/25/18	9011096 0734	TECH-RELATED HARDWARE	50.64
	INVOICE: 2330507									
	VENDOR TOTALS			3,373.90	YTD INVOICED			3,373.90	YTD PAID	190.80
11547	STUDIO KREMER ARCHITECTS, INC									
	239286	06/25/18		81705427	907650	P	06/25/18	0003610 0346 8104	ARCHITECTURE & ENGINEERIN	10,774.00
	INVOICE: 18-138									
	VENDOR TOTALS			365,855.71	YTD INVOICED			467,151.71	YTD PAID	10,774.00
20390	TONY'S BODY SHOP									
	239296	06/25/18		1818357	907651	P	06/25/18	9011096 0663	REPAIR PARTS	2,855.64
	INVOICE: 15150									
	239297	06/25/18		1818358	907651	P	06/25/18	9011096 0669	OTHER TRANSP/REPAIRS	1,620.58
	INVOICE: 15151									
	VENDOR TOTALS			17,539.05	YTD INVOICED			17,539.05	YTD PAID	4,476.22
2113	TRACY HASTING									
	239273	06/25/18		180947	907652	P	06/25/18	9201087 0580	TRAVEL EXPENSES	12.30
	INVOICE: 180947									
	VENDOR TOTALS			285.47	YTD INVOICED			285.47	YTD PAID	12.30
									REPORT TOTALS	69,041.04
								COUNT	AMOUNT	
								TOTAL PRINTED CHECKS	37	69,041.04

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	239345	06/26/18		1816892	907659	P	06/27/18	0751118 0650	SUPPLIES- TECHNOLOGY RELA	887.94
	INVOICE:	SI24707								
	VENDOR TOTALS			26,766.37	YTD INVOICED			26,766.37	YTD PAID	887.94
5146	CDW-G									
	239348	06/26/18		1818346	907660	P	06/27/18	0201077 0734	TECH-RELATED HARDWARE	275.00
	INVOICE:	MWW2035								
	VENDOR TOTALS			160,073.82	YTD INVOICED			160,073.82	YTD PAID	275.00
3009	TROY CISCHE									
	239375	06/27/18		180969	907661	P	06/27/18	0001013 0580	TRAVEL EXPENSES	123.08
	INVOICE:	180969								
	VENDOR TOTALS			2,594.51	YTD INVOICED			2,594.51	YTD PAID	123.08
6613	CARRIE COMPTON									
	239381	06/27/18		180963	907662	P	06/27/18	0001052 0580	TRAVEL EXPENSES	267.32
	INVOICE:	180963								
	VENDOR TOTALS			625.16	YTD INVOICED			625.16	YTD PAID	267.32
10961	CPS COMPLETE PRINTER SOURCE									
	239343	06/26/18		1818501	907663	P	06/27/18	0752826 0650 7006	SUPPLIES- TECHNOLOGY RELA	127.47
	INVOICE:	451738								
	VENDOR TOTALS			24,740.62	YTD INVOICED			24,740.62	YTD PAID	127.47
7138	CRITTER CONTROL									
	239314	06/26/18		1817032	907664	P	06/27/18	9201087 0425	PEST CONTROL SERVICES	51,900.00
	INVOICE:	37016								
	VENDOR TOTALS			51,900.00	YTD INVOICED			51,900.00	YTD PAID	51,900.00
2491	DANITA COBBLE									
	239379	06/27/18		180965	907665	P	06/27/18	0001052 0580	TRAVEL EXPENSES	87.54
	INVOICE:	180965								
	VENDOR TOTALS			647.38	YTD INVOICED			647.38	YTD PAID	87.54
418	DEMCO INC									
	239320	06/26/18		1818204	907666	P	06/27/18	0301118 0733	FURNITURE & FIXTURES	3,871.00
	INVOICE:	6393047								
	VENDOR TOTALS			15,279.73	YTD INVOICED			15,279.73	YTD PAID	3,871.00
4563	EM HOEHLER									
	239337	06/26/18		1818353	907667	P	06/27/18	9011096 0669	OTHER TRANSP/REPAIRS	487.90
	INVOICE:	13442								

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VENDOR TOTALS					487.90 YTD INVOICED			487.90 YTD PAID		487.90
1908 FLINN SCIENTIFIC INC	239344	06/26/18		1818475	907668	P	06/27/18	0752826 0610 7012	GENERAL SUPPLIES	400.01
	INVOICE: 2222975									
VENDOR TOTALS					6,409.06 YTD INVOICED			6,409.06 YTD PAID		400.01
8168 GOINS AUTOMOTIVE SERVICE INC.	239334	06/26/18		1818592	907669	P	06/27/18	9201087 0435	VEHICLE REPAIR & MAINT	616.94
	INVOICE: 91995									
VENDOR TOTALS					32,349.14 YTD INVOICED			32,590.63 YTD PAID		616.94
6182 GOULDS MEDICAL SUPPLY	239316	06/26/18		1818214	907670	P	06/27/18	0011075 0891	GRADUATION EXPENSES	713.00
	INVOICE: 359372									
VENDOR TOTALS					713.00 YTD INVOICED			713.00 YTD PAID		713.00
18525 SHERI HAMILTON	239380	06/27/18		180964	907671	P	06/27/18	0001052 0580	TRAVEL EXPENSES	95.78
	INVOICE: 180964									
	239380	06/27/18		180964	907671	P	06/27/18	0001052 0585	TRAVEL - MEALS	60.00
	INVOICE: 180964									
VENDOR TOTALS					1,226.02 YTD INVOICED			1,226.02 YTD PAID		155.78
19615 TAMMY HARLOW	239367	06/26/18		180957	907672	P	06/27/18	0091077 0580	TRAVEL EXPENSES	2.17
	INVOICE: 180957									
	239367	06/26/18		180957	907672	P	06/27/18	0092826 0580 7312	TRAVEL EXPENSES	13.08
	INVOICE: 180957									
VENDOR TOTALS					287.74 YTD INVOICED			287.74 YTD PAID		15.25
3389 JEFFERSON COMMUNITY COLLEGE	239349	06/26/18		1818575	907673	P	06/27/18	1101118 0679	BAMS STUDENT ACTIVITIES	26,942.67
	INVOICE: 4176-117									
VENDOR TOTALS					54,110.45 YTD INVOICED			54,110.45 YTD PAID		26,942.67
9084 JENNIFER SEGO	239374	06/27/18		180961	907674	P	06/27/18	0801077 0580	TRAVEL EXPENSES	21.32
	INVOICE: 180961									
VENDOR TOTALS					423.52 YTD INVOICED			423.52 YTD PAID		21.32
4699 KENTUCKY STATE POLICE DEPARTMENT	239365	06/26/18		180954	907675	P	06/27/18	0011099 0810	DUES & FEES	1,050.00



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		INVOICE:	180954								
		VENDOR TOTALS			13,950.00	YTD INVOICED			14,650.00	YTD PAID	1,050.00
11603	TRINA KIMBALL	239351	06/26/18		2180813	907676	P	06/27/18	0002118 0580 135D	TRAVEL EXPENSES	34.19
		INVOICE:	2180813								
		VENDOR TOTALS			494.81	YTD INVOICED			494.81	YTD PAID	34.19
11875	LAWSON PRODUCTS INC	239338	06/26/18		1818145	907677	P	06/27/18	9011096 0663	REPAIR PARTS	135.10
		INVOICE:	9305893796								
		239339	06/26/18		1818145	907677	P	06/27/18	9011096 0663	REPAIR PARTS	94.80
		INVOICE:	9305857758								
		239340	06/26/18		1818145	907677	P	06/27/18	9011096 0663	REPAIR PARTS	210.86
		INVOICE:	9305851373								
		VENDOR TOTALS			3,752.54	YTD INVOICED			3,752.54	YTD PAID	440.76
2956	LEE BARGER	239378	06/27/18		180966	907678	P	06/27/18	0001052 0580	TRAVEL EXPENSES	384.33
		INVOICE:	180966								
		239378	06/27/18		180966	907678	P	06/27/18	0001052 0585	TRAVEL - MEALS	60.00
		INVOICE:	180966								
		VENDOR TOTALS			2,024.30	YTD INVOICED			2,024.30	YTD PAID	444.33
6061	LESA A. HOWELL	239370	06/26/18		180960	907679	P	06/27/18	0001037 0580	TRAVEL EXPENSES	34.44
		INVOICE:	180960								
		VENDOR TOTALS			2,199.46	YTD INVOICED			2,199.46	YTD PAID	34.44
4200	LEIGH ANN LOWERY	239371	06/26/18		2180821	907681	P	06/27/18	9952104 0580	OMFRC TRAVEL EXPENSES	89.79
		INVOICE:	2180821								
		VENDOR TOTALS			520.37	YTD INVOICED			552.77	YTD PAID	89.79
12215	MP VIDEOS	239362	06/26/18		1818377	907682	P	06/27/18	0001013 0549	OTHER ADVERTISING	300.00
		INVOICE:	1818377								
		239362	06/26/18		1818377	907682	P	06/27/18	0001052 0549	OTHER ADVERTISING	299.25
		INVOICE:	1818377								
		VENDOR TOTALS			680.25	YTD INVOICED			680.25	YTD PAID	599.25
15325	OFFICE DEPOT INC	239318	06/26/18		1818206	907683	P	06/27/18	0301118 0610	GENERAL SUPPLIES	185.07
		INVOICE:	141733874001								



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	239319	06/26/18		1818206	907683	P	06/27/18	0301118 0610	GENERAL SUPPLIES	15.99
	INVOICE:	141735000001								
	239321	06/26/18		1818416	907683	P	06/27/18	1201198 0610 103X	GENERAL SUPPLIES	724.38
	INVOICE:	146363595001								
	239322	06/26/18		1818416	907683	P	06/27/18	1201198 0610 103X	GENERAL SUPPLIES	28.48
	INVOICE:	146363599001								
	239323	06/26/18		1818416	907683	P	06/27/18	1201198 0610 103X	GENERAL SUPPLIES	16.29
	INVOICE:	146363596001								
	239324	06/26/18		1818416	907683	P	06/27/18	1201198 0733 103X	FURNITURE & FIXTURES	459.96
	INVOICE:	146363595002								
	239325	06/26/18		1818416	907683	P	06/27/18	1201198 0733 103X	FURNITURE & FIXTURES	58.47
	INVOICE:	146363594001								
	239326	06/26/18		1818416	907683	P	06/27/18	1201198 0610 103X	GENERAL SUPPLIES	12.10
	INVOICE:	146362436001								
	239326	06/26/18		1818416	907683	P	06/27/18	1201198 0733 103X	FURNITURE & FIXTURES	257.88
	INVOICE:	146362436001								
	239330	06/26/18		1818338	907683	P	06/27/18	1101118 0610	GENERAL SUPPLIES	1,083.90
	INVOICE:	145653636001								
	239331	06/26/18		1818338	907683	P	06/27/18	1101118 0610	GENERAL SUPPLIES	7.39
	INVOICE:	145654019001								
	239332	06/26/18		1818338	907683	P	06/27/18	1101118 0610	GENERAL SUPPLIES	16.29
	INVOICE:	145654018001								
	239333	06/26/18		1818338	907683	P	06/27/18	1101118 0610	GENERAL SUPPLIES	26.29
	INVOICE:	145654016001								
	239341	06/26/18		1818356	907683	P	06/27/18	9011091 0610	GENERAL SUPPLIES	229.39
	INVOICE:	147338517001								
	239342	06/26/18		1818457	907683	P	06/27/18	0182826 0610 7309	GENERAL SUPPLIES	69.09
	INVOICE:	147977380001								
	VENDOR TOTALS		244,747.37 YTD	INVOICED				249,229.30 YTD	PAID	3,190.97
2792	PAROQUET SPRINGS CONFERENCE CENTER									
	239311	06/26/18		1817137	907684	P	06/27/18	0002118 0616 135D	FOOD NON INSTR NON FOOD S	1,619.56
	INVOICE:	14232A								
	239312	06/26/18		1815502	907684	P	06/27/18	0002118 0441 135D	LAND & BUILDING RENT	687.54
	INVOICE:	14232B								
	VENDOR TOTALS		6,757.47 YTD	INVOICED				6,757.47 YTD	PAID	2,307.10
11567	RACHELLE BRAMLAGE-SCHOMBURG									
	239376	06/27/18		180968	907685	P	06/27/18	0001052 0580	TRAVEL EXPENSES	305.91
	INVOICE:	180968								
	VENDOR TOTALS		1,894.81 YTD	INVOICED				1,894.81 YTD	PAID	305.91
13098	RICH WATSON									
	239358	06/26/18		180953	907686	P	06/27/18	0321198 0580 103X	TRAVEL EXPENSES	40.84
	INVOICE:	180953								
	VENDOR TOTALS		337.93 YTD	INVOICED				337.93 YTD	PAID	40.84

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
8156 ROGERS GROUP, INC.	239309	06/26/18		1813566	907687	P	06/27/18	0003610 0450 8104	CONSTRUCTION SERVICES	5,268.12
	INVOICE:	0079103240A								
VENDOR TOTALS				35,229.32	YTD INVOICED			35,229.32	YTD PAID	5,268.12
4238 ALEISIA ROUSE	239373	06/27/18		180970	907688	P	06/27/18	0001013 0580	TRAVEL EXPENSES	36.78
	INVOICE:	180970								
VENDOR TOTALS				363.57	YTD INVOICED			363.57	YTD PAID	36.78
13307 RUTHERFORD LEARNING GROUP, INC	239315	06/26/18		1818514	907689	P	06/27/18	0001052 0643	SUPPLEMENTARY BKS/STUDY G	2,195.75
	INVOICE:	ATFGBCBOE062518								
VENDOR TOTALS				2,195.75	YTD INVOICED			2,195.75	YTD PAID	2,195.75
12660 SARA STRANGE	239354	06/26/18		2180811	907690	P	06/27/18	0002118 0580 135D	TRAVEL EXPENSES	115.66
	INVOICE:	2180811								
VENDOR TOTALS				1,384.03	YTD INVOICED			1,384.03	YTD PAID	115.66
18055 SARGENT-WELCH	239327	06/26/18		1818341	907691	P	06/27/18	1101118 0610	BAMS GENERAL SUPPLIES	498.02
	INVOICE:	8082473947								
	239328	06/26/18		1818341	907691	P	06/27/18	1101118 0610	BAMS GENERAL SUPPLIES	367.58
	INVOICE:	8082493791								
	239329	06/26/18		1818341	907691	P	06/27/18	1101118 0610	BAMS GENERAL SUPPLIES	178.02
	INVOICE:	8082490457								
VENDOR TOTALS				1,043.62	YTD INVOICED			1,043.62	YTD PAID	1,043.62
595 REBECCA SEXTON	239382	06/27/18		180962	907692	P	06/27/18	0011086 0580	TRAVEL EXPENSES	119.97
	INVOICE:	180962								
VENDOR TOTALS				1,356.61	YTD INVOICED			1,356.61	YTD PAID	119.97
12951 SHANNON ATWELL	239368	06/26/18		180958	907693	P	06/27/18	0001037 0580	TRAVEL EXPENSES	19.76
	INVOICE:	180958								
VENDOR TOTALS				4,308.83	YTD INVOICED			4,308.83	YTD PAID	19.76
6062 SILICON MOUNTAIN MEMORY	239317	06/26/18		1817873	907694	P	06/27/18	0001029 0734	TECH-RELATED HARDWARE	50.64
	INVOICE:	2295415								

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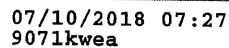
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VENDOR NAME		DOCUMENT		INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7641	LITERACY FOOTPRINTS INC	239420		06/27/18		1818412	907703	P	06/27/18	0552826 0643 7330	SUPPLEMENTARY BKS/STUDY G	2,770.20
				INVOICE:	00128994A							
VENDOR TOTALS						5,540.40	YTD INVOICED			5,540.40	YTD PAID	2,770.20
REPORT TOTALS												2,770.20
										COUNT	AMOUNT	
TOTAL PRINTED CHECKS										1	2,770.20	



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VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM									
	239395	06/27/18		1818600	907704	P	06/27/18	0555101 0433	EQUIPMENT REPAIR & MAINT	29.72
	INVOICE:	11M9-J1NL-4P9M								
	239397	06/27/18		1818600	907704	P	06/27/18	0555101 0433	EQUIPMENT REPAIR & MAINT	73.16
	INVOICE:	1XQ9-GVQ3-PCC9								
	239397	06/27/18		1818600	907704	P	06/27/18	0605101 0433	EQUIPMENT REPAIR & MAINT	55.30
	INVOICE:	1XQ9-GVQ3-PCC9								
	VENDOR TOTALS		175,986.21	YTD INVOICED				175,986.21	YTD PAID	158.18
12816	ANGELA DAUGHERTY									
	239413	06/27/18		5118396	907705	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	61.50
	INVOICE:	5118396								
	VENDOR TOTALS		147.50	YTD INVOICED				278.70	YTD PAID	61.50
12814	BONNIE FOX									
	239414	06/27/18		5118395	907706	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	16.40
	INVOICE:	5118395								
	VENDOR TOTALS		98.80	YTD INVOICED				195.20	YTD PAID	16.40
12926	C-WORTH SUPERSTORE									
	239411	06/27/18		1818521	907707	P	06/27/18	0805101 0610	GENERAL SUPPLIES	456.00
	INVOICE:	0192464								
	VENDOR TOTALS		2,503.20	YTD INVOICED				2,503.20	YTD PAID	456.00
7604	CONSTANCE MCDANIEL									
	239415	06/27/18		5118394	907708	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	131.20
	INVOICE:	5118394								
	VENDOR TOTALS		871.70	YTD INVOICED				1,318.90	YTD PAID	131.20
513	COUNTRY GARDENS PRODUCE									
	239410	06/27/18		1810448	907709	P	06/27/18	0015101 0630 209X	FOOD	163.90
	INVOICE:	00669404								
	VENDOR TOTALS		43,386.19	YTD INVOICED				43,873.44	YTD PAID	163.90
11913	CRYSTAL MATTINGLY SLAUGHTER									
	239385	06/27/18		5118389	907710	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	91.92
	INVOICE:	5118389								
	VENDOR TOTALS		150.32	YTD INVOICED				223.52	YTD PAID	91.92
12395	DAWN SOMERVELL									
	239417	06/27/18		5118392	907711	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	89.79
	INVOICE:	5118392								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				113.39 YTD INVOICED				113.39 YTD PAID		89.79
12438 DEAN FOODS OF LOUISVILLE	239393	06/27/18		1810485	907712	P	06/27/18	0015101 0635 209X MILK		130.32
	INVOICE:	3103740								
VENDOR TOTALS				322,383.60 YTD INVOICED				323,453.70 YTD PAID		130.32
4340 DELL COMPUTER CORPORATION	239401	06/27/18		1818555	907713	P	06/27/18	0015101 0734 TECH-RELATED HARDWARE		29,831.36
	INVOICE:	10248947912								
VENDOR TOTALS				125,413.73 YTD INVOICED				127,535.79 YTD PAID		29,831.36
986 GORDON FOOD SERVICE	239406	06/27/18		1810465	907714	P	06/27/18	0015101 0610 209X GENERAL SUPPLIES		89.22
	INVOICE:	186740188								
	239406	06/27/18		1810465	907714	P	06/27/18	0015101 0630 209X FOOD		1,427.19
	INVOICE:	186740188								
	239419	06/27/18		1810465	907714	P	06/27/18	0015101 0610 209X GENERAL SUPPLIES		157.46
	INVOICE:	186593611								
	239419	06/27/18		1810465	907714	P	06/27/18	0015101 0630 209X FOOD		983.65
	INVOICE:	186593611								
VENDOR TOTALS				1,713,050.22 YTD INVOICED				1,715,786.15 YTD PAID		2,657.52
12813 KARA DORSEY	239388	06/27/18		5118386	907715	P	06/27/18	0015101 0580 209X TRAVEL EXPENSES		31.57
	INVOICE:	5118386								
VENDOR TOTALS				91.37 YTD INVOICED				147.77 YTD PAID		31.57
6283 KATHY RIGGLE	239416	06/27/18		5118393	907716	P	06/27/18	0015101 0580 209X TRAVEL EXPENSES		449.77
	INVOICE:	5118393								
VENDOR TOTALS				992.99 YTD INVOICED				1,018.99 YTD PAID		449.77
12815 LISA GUFFEY	239387	06/27/18		5118387	907717	P	06/27/18	0015101 0580 209X TRAVEL EXPENSES		101.27
	INVOICE:	5118387								
VENDOR TOTALS				145.67 YTD INVOICED				223.27 YTD PAID		101.27
11409 MELISSA HENSLEY	239386	06/27/18		5118388	907718	P	06/27/18	0015101 0580 209X TRAVEL EXPENSES		93.07
	INVOICE:	5118388								
VENDOR TOTALS				239.86 YTD INVOICED				239.86 YTD PAID		93.07

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7859 PAM WELKER	239384	06/27/18		5118390	907719	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	23.78
	INVOICE:	5118390								
VENDOR TOTALS				568.66 YTD INVOICED				634.66 YTD PAID		23.78
13331 RONDA DAVIS	239412	06/27/18		5118397	907720	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	281.26
	INVOICE:	5118397								
VENDOR TOTALS				281.26 YTD INVOICED				281.26 YTD PAID		281.26
13333 SHAWNA COTTONGIM	239418	06/27/18		5118391	907721	P	06/27/18	0755101 0699	REIMBURSEMENTS	8.10
	INVOICE:	5118391								
VENDOR TOTALS				8.10 YTD INVOICED				8.10 YTD PAID		8.10
10894 TOYYA DAY	239392	06/27/18		5118385	907722	P	06/27/18	0015101 0580 209X	TRAVEL EXPENSES	67.65
	INVOICE:	5118385								
VENDOR TOTALS				225.35 YTD INVOICED				298.15 YTD PAID		67.65
REPORT TOTALS										34,844.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	19	34,844.56



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12438 DEAN FOODS OF LOUISVILLE	239421	06/28/18		1810485	907723	P	06/29/18	0015101 0635	209X MILK	426.70
	INVOICE:	3122128								
VENDOR TOTALS				322,383.60	YTD INVOICED			323,453.70	YTD PAID	426.70
986 GORDON FOOD SERVICE	239422	06/28/18		1810465	907724	P	06/29/18	0015101 0610	209X GENERAL SUPPLIES	99.32
	INVOICE:	186887149								
	239422	06/28/18		1810465	907724	P	06/29/18	0015101 0630	209X FOOD	626.11
	INVOICE:	186887149								
	239424	06/28/18		1810465	907724	P	06/29/18	0015101 0610	209X GENERAL SUPPLIES	169.54
	INVOICE:	186887020								
	239424	06/28/18		1810465	907724	P	06/29/18	0015101 0630	209X FOOD	213.79
	INVOICE:	186887020								
VENDOR TOTALS				1,713,050.22	YTD INVOICED			1,715,786.15	YTD PAID	1,108.76
10484 KLOSTERMAN'S BAKERY	239423	06/28/18		1818437	907725	P	06/29/18	0015101 0630	209X FOOD	37.00
	INVOICE:	801048017623								
VENDOR TOTALS				52,335.33	YTD INVOICED			52,335.33	YTD PAID	37.00
REPORT TOTALS										1,572.46
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								3	1,572.46	

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10198	APPLE EDUCATION ONLINE STORE									
	239436	06/29/18		1818539	907726	P	06/29/18	0001013 0734 CCC8	TECH-RELATED HARDWARE	11,760.00
	INVOICE:	6741538422								
	VENDOR TOTALS		44,361.00	YTD INVOICED				44,959.00	YTD PAID	11,760.00
4340	DELL COMPUTER CORPORATION									
	239427	06/29/18		1817249	907727	P	06/29/18	9011096 0734	TECH-RELATED HARDWARE	1,080.33
	INVOICE:	10248807806								
	239428	06/29/18		1817884	907727	P	06/29/18	9011096 0734	TECH-RELATED HARDWARE	650.35
	INVOICE:	10242223417								
	239429	06/29/18		1817250	907727	P	06/29/18	9011091 0734	TECH-RELATED HARDWARE	650.35
	INVOICE:	10249170660								
	VENDOR TOTALS		125,413.73	YTD INVOICED				127,535.79	YTD PAID	2,381.03
8168	GOINS AUTOMOTIVE SERVICE INC.									
	239425	06/29/18		1818591	907728	P	06/29/18	9011096 0669	OTHER TRANSP/REPAIRS	313.80
	INVOICE:	92092								
	239426	06/29/18		1818596	907728	P	06/29/18	9201087 0435	VEHICLE REPAIR & MAINT	1,695.58
	INVOICE:	92084								
	VENDOR TOTALS		32,349.14	YTD INVOICED				32,590.63	YTD PAID	2,009.38
10292	HIGHLEY, BRET									
	239432	06/29/18		180971	907729	P	06/29/18	9201087 0580 CNST	TRAVEL EXPENSES	245.18
	INVOICE:	180971								
	VENDOR TOTALS		3,188.52	YTD INVOICED				3,188.52	YTD PAID	245.18
11956	JAMES RIVER SOLUTIONS									
	239477	06/29/18		1810693	907730	P	06/29/18	9011096 0627	DIESEL FUEL	20,832.12
	INVOICE:	S339770-IN								
	VENDOR TOTALS		592,622.99	YTD INVOICED				592,622.99	YTD PAID	20,832.12
9405	JEFFERSON TRANSPORTATION, LLC									
	239430	06/29/18		1813235	907731	P	06/29/18	9011096 0349	OTHER PROFESSIONAL SERVIC	3,150.00
	INVOICE:	2485								
	VENDOR TOTALS		101,955.50	YTD INVOICED				102,160.50	YTD PAID	3,150.00
10651	JOSEPH, KIMBERLY									
	239434	06/29/18		180973	907732	P	06/29/18	9201407 0580	TRAVEL EXPENSES	60.60
	INVOICE:	180973								
	VENDOR TOTALS		332.79	YTD INVOICED				332.79	YTD PAID	60.60
9698	KENTUCKY STATE TREASURER									
	239431	06/29/18		2180822	907733	P	06/29/18	10 7461F	FED MATCHING	34,945.30
	INVOICE:	2180822								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		436,974.74 YTD INVOICED				436,974.74 YTD PAID				34,945.30
12665	LOUISVILLE GAS & ELECTRIC									
	239437	06/29/18		1810299	907734	P	06/29/18	0251087 0622	ELECTRICITY	43.85
	INVOICE:	3000-1184-1230	06/19							
	239438	06/29/18		1810299	907734	P	06/29/18	0251087 0622	ELECTRICITY	9,202.24
	INVOICE:	3000-1755-8275	06/19							
	239439	06/29/18		1810302	907734	P	06/29/18	0501087 0622	ELECTRICITY	10,109.58
	INVOICE:	3000-0927-9468	6/20							
	239440	06/29/18		1810302	907734	P	06/29/18	0501087 0621	NATURAL GAS	482.89
	INVOICE:	3000-0974-3885	6/20							
	239441	06/29/18		1810302	907734	P	06/29/18	0501087 0622	ELECTRICITY	11.20
	INVOICE:	3000-0764-9217	6/19							
	239442	06/29/18		1810259	907734	P	06/29/18	0161087 0621	NATURAL GAS	466.44
	INVOICE:	3000-1098-3066	6/20							
	239443	06/29/18		1810259	907734	P	06/29/18	0161087 0621	NATURAL GAS	104.16
	INVOICE:	3000-3700-1215	6/20							
	239444	06/29/18		1810304	907734	P	06/29/18	0601087 0622	ELECTRICITY	8,124.45
	INVOICE:	3000-1624-9645	6/21							
	239445	06/29/18		1810306	907734	P	06/29/18	0751087 0622	ELECTRICITY	116.81
	INVOICE:	3000-0903-2941	06/19							
	239446	06/29/18		1810306	907734	P	06/29/18	0751087 0622	ELECTRICITY	716.81
	INVOICE:	3000-1841-7075	6/20							
	239447	06/29/18		1810306	907734	P	06/29/18	0751087 0621	NATURAL GAS	460.09
	INVOICE:	3000-0903-2420	6/19							
	239447	06/29/18			907734	P	06/29/18	0751087 0622	ELECTRICITY	18,856.28
	INVOICE:	3000-0903-2420	6/19							
	239448	06/29/18		1810306	907734	P	06/29/18	0751087 0622	ELECTRICITY	2,023.66
	INVOICE:	3000-2948-3678	6/19							
	239449	06/29/18		1810261	907734	P	06/29/18	0781087 0621	NATURAL GAS	387.23
	INVOICE:	3000-0766-4992	6/20							
VENDOR TOTALS		1,175,818.41 YTD INVOICED				1,178,449.65 YTD PAID				51,105.69
12735	LOUISVILLE WATER CO									
	239451	06/29/18		1810311	907735	P	06/29/18	0751087 0411	WATER/SEWAGE	57.58
	INVOICE:	2890540000	06/19							
	239452	06/29/18		1810311	907735	P	06/29/18	0751087 0411	WATER/SEWAGE	1,204.55
	INVOICE:	1386440000	06/19							
	239453	06/29/18		1810311	907735	P	06/29/18	0751087 0411	WATER/SEWAGE	237.65
	INVOICE:	0890540000	06/19							
	239454	06/29/18		1810271	907735	P	06/29/18	0201087 0411	WATER/SEWAGE	52.67
	INVOICE:	0908740000	6/11							
	239456	06/29/18		1810307	907735	P	06/29/18	0251087 0411	WATER/SEWAGE	1,711.27
	INVOICE:	4609440000	6/19							
	239457	06/29/18		1810308	907735	P	06/29/18	0451087 0411	WATER/SEWAGE	339.50
	INVOICE:	4609440000	6/19A							
	239458	06/29/18		1810272	907735	P	06/29/18	0801087 0411	WATER/SEWAGE	702.14
	INVOICE:	4609440000	6/19B							
	239459	06/29/18		1810272	907735	P	06/29/18	0801087 0411	WATER/SEWAGE	52.67

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	3898440000	0619							
239460		06/29/18		1810266	907735	P	06/29/18	0061087 0411	WATER/SEWAGE	57.58
	INVOICE:	3898440000	6/19							
239461		06/29/18		1810307	907735	P	06/29/18	0251087 0411	WATER/SEWAGE	166.04
	INVOICE:	3898440000	6/19A							
239462		06/29/18		1810308	907735	P	06/29/18	0451087 0411	WATER/SEWAGE	55.94
	INVOICE:	3898440000	6/19B							
239463		06/29/18		1810266	907735	P	06/29/18	0061087 0411	WATER/SEWAGE	320.10
	INVOICE:	3785440000	6/19							
VENDOR TOTALS			157,738.08	YTD INVOICED				158,340.57	YTD PAID	4,957.69
12159	NICHOLE FITZNER									
239466		06/29/18		2180824	907736	P	06/29/18	0002118 0580	17PD TRAVEL EXPENSES	201.80
	INVOICE:	2180824								
VENDOR TOTALS			798.51	YTD INVOICED				798.51	YTD PAID	201.80
15325	OFFICE DEPOT INC									
239468		06/29/18		1816733	907737	P	06/29/18	0011080 0610	GENERAL SUPPLIES	178.90
	INVOICE:	118070526001								
239469		06/29/18		1816733	907737	P	06/29/18	0011080 0610	GENERAL SUPPLIES	7.98
	INVOICE:	118070357001								
239470		06/29/18		1816733	907737	P	06/29/18	0011080 0610	GENERAL SUPPLIES	16.98
	INVOICE:	118070527001								
VENDOR TOTALS			244,747.37	YTD INVOICED				249,229.30	YTD PAID	203.86
10115	JOHN ROBERTS									
239433		06/29/18		180972	907738	P	06/29/18	0011098 0580	TRAVEL EXPENSES	93.89
	INVOICE:	180972								
VENDOR TOTALS			1,072.47	YTD INVOICED				1,072.47	YTD PAID	93.89
5208	SARAH SMITH									
239465		06/29/18		2180825	907739	P	06/29/18	0002121 0580	168D TRAVEL EXPENSES	128.33
	INVOICE:	2180825								
VENDOR TOTALS			1,531.00	YTD INVOICED				1,531.00	YTD PAID	128.33
18145	SCHOOL HEALTH CORP									
239450		06/29/18		1818545	907740	P	06/29/18	0001037 0610	GENERAL SUPPLIES	561.60
	INVOICE:	3455016-00								
VENDOR TOTALS			2,614.78	YTD INVOICED				2,614.78	YTD PAID	561.60
7414	RENEE STOKES									
239467		06/29/18		2180823	907741	P	06/29/18	0002118 0580	0183 TRAVEL EXPENSES	13.53
	INVOICE:	2180823								



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS				13.53	YTD INVOICED			13.53	YTD PAID	13.53
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11111	TIFFANY REYNOLDS									
	239464	06/29/18		2180826	907742	P	06/29/18	9702104 0580	125D TRAVEL EXPENSES	.58
	INVOICE:	2180826								
	239464	06/29/18		2180826	907742	P	06/29/18	9702104 0580	MOFRC TRAVEL EXPENSES	33.78
	INVOICE:	2180826								

VENDOR TOTALS				928.56	YTD INVOICED			928.56	YTD PAID	34.36
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REPORT TOTALS 132,684.36

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	17	132,684.36



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TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11135 AT&T	239471	06/29/18		1810390	907745	P	06/29/18	0011086 0532	TELEPHONE	4.66
	INVOICE:	1168786265								
VENDOR TOTALS				513.63	YTD INVOICED			519.48	YTD PAID	4.66
1085 AT&T	239473	06/29/18		1810393	907744	P	06/29/18	0011086 0532	TELEPHONE	958.94
	INVOICE:	8310005926 09/10								
	239474	06/29/18		1810393	907744	P	06/29/18	0011086 0532	TELEPHONE	665.14
	INVOICE:	8310005926 6/10/18								
	239476	06/29/18		1810537	907743	P	06/29/18	9752104 0532	CLFRC TELEPHONE	33.33
	INVOICE:	287249213638 061618								
	239476	06/29/18		1810537	907743	P	06/29/18	9752104 0532	125D TELEPHONE	.00
	INVOICE:	287249213638 061618								
VENDOR TOTALS				21,280.02	YTD INVOICED			21,551.86	YTD PAID	1,657.41
6959 WINDSTREAM	239475	06/29/18		1810397	907746	P	06/29/18	0011086 0532	TELEPHONE	297.13
	INVOICE:	162621929 0621								
VENDOR TOTALS				30,410.73	YTD INVOICED			30,709.94	YTD PAID	297.13
REPORT TOTALS										1,959.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	1,959.20

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

ELECTRONIC PAYMENTS

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WARRANT: 180607CC

TO FISCAL 2018/12 07/01/2017 TO 06/30/2018

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12451 AMEX-CPS REMITTANCE PROCESSING										
	238369	06/07/18		2180731	100001897	M	06/07/18	10 7421B	ACCOUNTS PAYABLE C CARD	19,852.27
	INVOICE:	2180731								
	238369	06/07/18		2180731	100001897	M	06/07/18	20 7421B	ACCOUNTS PAYABLE C CARD	6,532.90
	INVOICE:	2180731								
	238369	06/07/18		2180731	100001897	M	06/07/18	22 7421B	ACCOUNTS PAYABLE C CARD	7,586.00
	INVOICE:	2180731								
	238369	06/07/18		2180731	100001897	M	06/07/18	36 7421B	ACCOUNTS PAYABLE C CARD	22,784.26
	INVOICE:	2180731								
	238370	06/07/18		1817805	100001898	M	06/07/18	0182118 0894 0192	INSTRUCTIONAL FIELD TRIPS	210.00
	INVOICE:	2562120								
	238371	06/07/18		1818008	100001899	M	06/07/18	0001052 0899	OTHER MISCELLANEOUS	293.50
	INVOICE:	1818008								
	238372	06/07/18		1817815	100001900	M	06/07/18	0552053 0338 140D	REGISTRATION FEES	139.00
	INVOICE:	050818								
	238373	06/07/18		1815979	100001901	M	06/07/18	9902104 0616 125D	FOOD NON INSTR NON FOOD S	60.98
	INVOICE:	051718								
	238374	06/07/18		1817804	100001902	M	06/07/18	9652104 0616 FFRC	FOOD NON INSTR NON FOOD S	96.00
	INVOICE:	206114								
	238375	06/07/18		1817415	100001903	M	06/07/18	0302121 0580 310D	TRAVEL EXPENSES	1,511.12
	INVOICE:	050918								
	238376	06/07/18		1817778	100001904	M	06/07/18	1201198 0616 103X	FOOD NON INSTR NON FOOD S	112.70
	INVOICE:	1817778								
	238377	06/07/18		1817776	100001905	M	06/07/18	1101118 0616	FOOD NON INSTR NON FOOD S	257.50
	INVOICE:	1817776								
	238378	06/07/18		1817777	100001906	M	06/07/18	1201198 0616 103X	FOOD NON INSTR NON FOOD S	257.50
	INVOICE:	1817777								
	238379	06/07/18		1817722	100001907	M	06/07/18	1102118 0610	TAPDO GENERAL SUPPLIES	126.00
	INVOICE:	1817722								
	238381	06/07/18		1817896	100001909	M	06/07/18	9702104 0616 MOFRC	FOOD NON INSTR NON FOOD S	70.42
	INVOICE:	1817896								
	238382	06/07/18		1817897	100001910	M	06/07/18	9752104 0680 125D	WELFARE (FOOD/CLOTHES/UTI	117.28
	INVOICE:	06430								
	238383	06/07/18		1818012	100001911	M	06/07/18	9852104 0616 125D	FOOD NON INSTR NON FOOD S	34.84
	INVOICE:	04970								
	238384	06/07/18		1818011	100001912	M	06/07/18	9852104 0616 125D	FOOD NON INSTR NON FOOD S	25.00
	INVOICE:	051418								
	238385	06/07/18		1818012	100001913	M	06/07/18	9852104 0616 125D	FOOD NON INSTR NON FOOD S	51.28
	INVOICE:	00908								
	238386	06/07/18		1818011	100001914	M	06/07/18	9852104 0616 125D	FOOD NON INSTR NON FOOD S	17.50
	INVOICE:	1818011								
	238387	06/07/18		1818081	100001915	M	06/07/18	9452104 0616 125D	FOOD NON INSTR NON FOOD S	73.23
	INVOICE:	05724								
	238388	06/07/18		1817593	100001916	M	06/07/18	0151118 0733	FURNITURE & FIXTURES	720.00
	INVOICE:	11577816								
	238389	06/07/18		1817903	100001917	M	06/07/18	9452104 0338 125D	REGISTRATION FEES	350.00
	INVOICE:	1817903								
	238390	06/07/18		1816885	100001918	M	06/07/18	9552104 0610 125D	GENERAL SUPPLIES	401.17
	INVOICE:	04399								
	238391	06/07/18		1817942	100001919	M	06/07/18	9752104 0610 125D	GENERAL SUPPLIES	57.87
	INVOICE:	02728								

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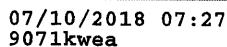
BULLITT COUNTY BOARD OF EDUCATION
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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
238392		06/07/18		1817942	100001920	M	06/07/18	9752104 0610	125D GENERAL SUPPLIES	440.86
	INVOICE:	07731								
238393		06/07/18		1810659	100001921	M	06/07/18	9752104 0680	0040 WELFARE (FOOD/CLOTHES/UTI	109.92
	INVOICE:	052618								
238394		06/07/18		1810659	100001922	M	06/07/18	9752104 0680	0040 WELFARE (FOOD/CLOTHES/UTI	49.23
	INVOICE:	1810659B								
238395		06/07/18		1818300	100001923	M	06/07/18	9602104 0610	125D GENERAL SUPPLIES	17.62
	INVOICE:	09194								
238395		06/07/18		1818300	100001923	M	06/07/18	9602104 0616	125D FOOD NON INSTR NON FOOD S	66.20
	INVOICE:	09194								
238396		06/07/18		1817944	100001924	M	06/07/18	9752104 0610	125D GENERAL SUPPLIES	3.97
	INVOICE:	07377								
238397		06/07/18		1817944	100001925	M	06/07/18	9752104 0610	125D GENERAL SUPPLIES	378.75
	INVOICE:	07369								
238398		06/07/18		1817729	100001926	M	06/07/18	9902104 0616	125D FOOD NON INSTR NON FOOD S	226.01
	INVOICE:	01926								
238399		06/07/18			100001927	M	06/07/18	9902104 0610	125D GENERAL SUPPLIES	-55.77
	INVOICE:	07075								
238400		06/07/18		1817729	100001928	M	06/07/18	9902104 0610	125D GENERAL SUPPLIES	212.26
	INVOICE:	09043								
238401		06/07/18		1818123	100001929	M	06/07/18	9852104 0679	0187 STUDENT ACTIVITIES	194.85
	INVOICE:	1818123								
238402		06/07/18		1818011	100001930	M	06/07/18	9852104 0616	125D FOOD NON INSTR NON FOOD S	21.38
	INVOICE:	052518								
238402		06/07/18		1818011	100001930	M	06/07/18	9852104 0616	RFUN FOOD NON INSTR NON FOOD S	31.62
	INVOICE:	052518								
238403		06/07/18		1817490	100001931	M	06/07/18	1102118 0610	TAPDO GENERAL SUPPLIES	89.99
	INVOICE:	02549								
238404		06/07/18		1817779	100001932	M	06/07/18	1201198 0616	103X FOOD NON INSTR NON FOOD S	191.06
	INVOICE:	051118								
238405		06/07/18		1818302	100001933	M	06/07/18	1201198 0531	103X POSTAGE & PO BOX RENT	27.59
	INVOICE:	1818302								
238406		06/07/18		1818075	100001934	M	06/07/18	9602104 0610	125D GENERAL SUPPLIES	105.50
	INVOICE:	05341								
238407		06/07/18		1818059	100001935	M	06/07/18	0702797 0616	310DM FOOD NON INSTR NON FOOD S	29.98
	INVOICE:	07274								
238408		06/07/18		1817730	100001936	M	06/07/18	9952104 0616	125D FOOD NON INSTR NON FOOD S	33.88
	INVOICE:	228968								
238409		06/07/18		1817612	100001937	M	06/07/18	0162147 0734	348D TECH-RELATED HARDWARE	699.57
	INVOICE:	17505883								
238410		06/07/18		1817241	100001938	M	06/07/18	0082053 0586	140D TRAVEL - HOTELS	116.28
	INVOICE:	1817241								
238411		06/07/18		1812411	100001939	M	06/07/18	0082826 0610	7316 GENERAL SUPPLIES	117.49
	INVOICE:	1812411								
238412		06/07/18		1817241	100001940	M	06/07/18	0082053 0586	140D TRAVEL - HOTELS	144.18
	INVOICE:	1817241A								
238413		06/07/18		1817796	100001941	M	06/07/18	0752826 0616	7006 FOOD NON INSTR NON FOOD S	420.00
	INVOICE:	1817796								
238414		06/07/18		1817682	100001942	M	06/07/18	0201118 0610	GENERAL SUPPLIES	104.55
	INVOICE:	03029								
238415		06/07/18		1816510	100001943	M	06/07/18	0202053 0338	140D REGISTRATION FEES	299.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	167335								
238416	06/07/18			1816510	100001944	M	06/07/18	0202053 0338	140D REGISTRATION FEES	299.00
	INVOICE:	167386								
238417	06/07/18			1816510	100001945	M	06/07/18	0202053 0338	140D REGISTRATION FEES	299.00
	INVOICE:	167395								
238418	06/07/18			1817897	100001946	M	06/07/18	9752104 0680	125D WELFARE (FOOD/CLOTHES/UTI	382.72
	INVOICE:	07277								
238419	06/07/18			1811006	100001947	M	06/07/18	9752104 0610	0040 GENERAL SUPPLIES	80.11
	INVOICE:	03120								
238420	06/07/18			1817940	100001948	M	06/07/18	9752104 0680	125D WELFARE (FOOD/CLOTHES/UTI	49.00
	INVOICE:	03597								
238421	06/07/18			1813884	100001949	M	06/07/18	0002030 0680	310D WELFARE (FOOD/CLOTHES/UTI	15.32
	INVOICE:	04905								
238421	06/07/18			1813884	100001949	M	06/07/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	45.96
	INVOICE:	04905								
238422	06/07/18			1816279	100001950	M	06/07/18	0011086 0586	TRAVEL - HOTELS	216.20
	INVOICE:	67563357								
238423	06/07/18				100001951	M	06/07/18	0011086 0610	GENERAL SUPPLIES	-6.48
	INVOICE:	02615								
238424	06/07/18			1817798	100001952	M	06/07/18	0011086 0610	GENERAL SUPPLIES	114.54
	INVOICE:	2445678								
238425	06/07/18			1816697	100001953	M	06/07/18	0011080 0338	REGISTRATION FEES	498.00
	INVOICE:	1816697								
238426	06/07/18			1818005	100001954	M	06/07/18	0001052 0610	GENERAL SUPPLIES	58.39
	INVOICE:	00784								
238427	06/07/18			1817030	100001955	M	06/07/18	9001118 0899	OTHER MISCELLANEOUS	1,685.69
	INVOICE:	1817030								
238427	06/07/18			1817030	100001955	M	06/07/18	9002087 0431	18CD NON-TECH-RELATED REPRS &	851.20
	INVOICE:	1817030								
238428	06/07/18			1818006	100001956	M	06/07/18	0001052 0610	GENERAL SUPPLIES	35.14
	INVOICE:	01087								
238428	06/07/18			1818006	100001956	M	06/07/18	0001052 0616	FOOD NON INSTR NON FOOD S	15.06
	INVOICE:	01087								
238429	06/07/18			1817936	100001957	M	06/07/18	0001052 0616	FOOD NON INSTR NON FOOD S	209.08
	INVOICE:	337211								
238430	06/07/18			1818198	100001958	M	06/07/18	0001013 0531	POSTAGE & PO BOX RENT	20.58
	INVOICE:	815422								
238431	06/07/18			1818247	100001959	M	06/07/18	0001013 0531	POSTAGE & PO BOX RENT	20.95
	INVOICE:	1818247								
238432	06/07/18			1817955	100001960	M	06/07/18	0052826 0610	7306 GENERAL SUPPLIES	198.68
	INVOICE:	02229								
238433	06/07/18			1816785	100001961	M	06/08/18	0002030 0680	310D WELFARE (FOOD/CLOTHES/UTI	140.00
	INVOICE:	1816785								
238435	06/07/18			1813884	100001962	M	06/08/18	0002030 0680	310D WELFARE (FOOD/CLOTHES/UTI	38.35
	INVOICE:	1813884								
238435	06/07/18			1813884	100001962	M	06/08/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	115.04
	INVOICE:	1813884								
238436	06/07/18			1817925	100001963	M	06/08/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	33.35
	INVOICE:	04553								
238437	06/07/18			1816785	100001964	M	06/08/18	0002030 0680	310D WELFARE (FOOD/CLOTHES/UTI	140.00
	INVOICE:	878691								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	238438	06/07/18		1818061	100001965	M	06/08/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	121.22
	INVOICE:	09577								
	238439	06/07/18		1818062	100001966	M	06/08/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	160.00
	INVOICE:	856379								
	238440	06/07/18		1817925	100001967	M	06/08/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	121.09
	INVOICE:	02752								
	238441	06/07/18		1818063	100001968	M	06/08/18	0002030 0680	310DM WELFARE (FOOD/CLOTHES/UTI	90.41
	INVOICE:	02751								
VENDOR TOTALS			2,245,237.80	YTD INVOICED				2,401,175.63	YTD PAID	71,861.89
									REPORT TOTALS	71,861.89
									COUNT	AMOUNT
									71	71,861.89
									TOTAL MANUAL CHECKS	

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
13302	SECRETARY OF STATE 238368	06/07/18		180896	100001896	M	06/07/18	0001071 0810	DUES & FEES
	INVOICE:	180896							15.00
	VENDOR TOTALS			15.00 YTD INVOICED				15.00 YTD PAID	15.00
								REPORT TOTALS	15.00
								COUNT	AMOUNT
								TOTAL MANUAL CHECKS	1 15.00

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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										
	239480	06/29/18		1818524	6797	C	06/29/18	0001013 0610	GENERAL SUPPLIES	414.91
	INVOICE:	600010								
	239604	06/29/18		1818524	6797	C	06/29/18	0001013 0610	GENERAL SUPPLIES	1,009.20
	INVOICE:	366048								
VENDOR TOTALS				70,979.71 YTD INVOICED				73,679.30 YTD PAID		1,424.11
482 CINTAS										
	239484	06/29/18		1810814	6791	C	06/29/18	9011096 0893	UNIFORMS	89.85
	INVOICE:	4006730815								
	239485	06/29/18		1810814	6791	C	06/29/18	9011096 0893	UNIFORMS	89.85
	INVOICE:	4006528614								
	239486	06/29/18		1810814	6791	C	06/29/18	9011096 0893	UNIFORMS	136.30
	INVOICE:	4007130893								
	239603	06/29/18		1810814	6791	C	06/29/18	9011096 0893	UNIFORMS	89.85
	INVOICE:	4006930118								
VENDOR TOTALS				9,837.26 YTD INVOICED				10,213.76 YTD PAID		405.85
11916 CORE DATA COMM										
	239483	06/29/18		1815289	6805	C	06/29/18	0003610 0450 8104	CONSTRUCTION SERVICES	51,008.81
	INVOICE:	0130379								
VENDOR TOTALS				51,848.81 YTD INVOICED				51,848.81 YTD PAID		51,008.81
6625 CREATIVE IMAGE TECHNOLOGIES										
	239481	06/29/18		1817811	6795	C	06/29/18	0092826 0734 7312	TECH-RELATED HARDWARE	2,218.16
	INVOICE:	M84373								
	239482	06/29/18		81708498	6795	C	06/29/18	0301118 0610	GENERAL SUPPLIES	210.95
	INVOICE:	83007								
VENDOR TOTALS				44,309.51 YTD INVOICED				44,309.51 YTD PAID		2,429.11
13085 EEC ACQUISITION LLC										
	239487	06/29/18		1817851	6806	C	06/29/18	0155101 0610	GENERAL SUPPLIES	154.08
	INVOICE:	95216086								
VENDOR TOTALS				3,837.88 YTD INVOICED				3,837.88 YTD PAID		154.08
10171 FOLLETT										
	239489	06/29/18		1817706	6800	C	06/29/18	0801059 0641	LIBRARY BOOKS	2,773.30
	INVOICE:	846694F								
	239489	06/29/18		1817706	6800	C	06/29/18	0802860 0641 7323	LIBRARY BOOKS	62.61
	INVOICE:	846694F								
VENDOR TOTALS				46,528.58 YTD INVOICED				46,528.58 YTD PAID		2,835.91
10457 HOUGHTON MIFFLIN HARCOURT										
	239495	06/29/18		1817992	6802	C	06/29/18	0001052 0646 130X	TESTS	3,705.75
	INVOICE:	953743608								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	239496	06/29/18		1817992	6802	C	06/29/18	0001052 0646 130X	TESTS	876.15
	INVOICE:	953760392								
	VENDOR TOTALS			23,241.73	YTD INVOICED			23,241.73	YTD PAID	4,581.90
10750	KONICA MINOLTA									
	239498	06/29/18		1812741	6803	C	06/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	3,323.95
	INVOICE:	9004651031								
	239499	06/29/18		1812741	6803	C	06/29/18	0011080 0349	OTHER PROFESSIONAL SERVIC	3,323.95
	INVOICE:	250494773								
	VENDOR TOTALS			75,381.69	YTD INVOICED			82,037.25	YTD PAID	6,647.90
11868	KY TRUCK SALES, INC									
	239497	06/29/18		1818143	6804	C	06/29/18	9011096 0663	REPAIR PARTS	1,243.33
	INVOICE:	01P92875								
	VENDOR TOTALS			21,819.24	YTD INVOICED			21,819.24	YTD PAID	1,243.33
10444	ORIENTAL TRADING									
	239501	06/29/18		1817112	6801	C	06/29/18	0602826 0610 7311	GENERAL SUPPLIES	35.09
	INVOICE:	689480371								
	239504	06/29/18		1818122	6801	C	06/29/18	9652104 0610	FFRC GENERAL SUPPLIES	53.10
	INVOICE:	690129978								
	239505	06/29/18		1818376	6801	C	06/29/18	9602104 0610 125D	GENERAL SUPPLIES	185.65
	INVOICE:	690359935								
	VENDOR TOTALS			8,847.07	YTD INVOICED			9,114.01	YTD PAID	273.84
7725	RABEN TIRE CO.									
	239511	06/29/18		1818406	6796	C	06/29/18	9201087 0435	VEHICLE REPAIR & MAINT	586.00
	INVOICE:	240503770								
	239512	06/29/18		1818044	6796	C	06/29/18	9011096 0662	TIRES & LUBES	1,672.02
	INVOICE:	240503005								
	239513	06/29/18		1818045	6796	C	06/29/18	9011096 0662	TIRES & LUBES	1,292.72
	INVOICE:	240503007								
	VENDOR TOTALS			49,563.09	YTD INVOICED			51,859.51	YTD PAID	3,550.74
18085	SAX ARTS & CRAFTS									
	239488	06/29/18		1818262	6808	C	06/29/18	0162826 0610 7105	GENERAL SUPPLIES	329.56
	INVOICE:	208120492324								
	VENDOR TOTALS			528.54	YTD INVOICED			528.54	YTD PAID	329.56
1888	SCHOLASTIC									
	239500	06/29/18		1818389	6793	C	06/29/18	9702104 0643 125D	SUPPLEMENTARY BKS/STUDY G	141.00
	INVOICE:	060818								
	239502	06/29/18		1818495	6794	C	06/29/18	0602860 0610 7325	GENERAL SUPPLIES	796.29
	INVOICE:	W3838995BF								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		104,619.35 YTD INVOICED			104,619.35 YTD PAID			937.29		
1510	SCHOOL SPECIALTY INC.									
	239490	06/29/18		1817376	6792	C	06/29/18	0802826 0610 7327	GENERAL SUPPLIES	572.02
	INVOICE:	208120390468								
	239491	06/29/18		1817376	6792	C	06/29/18	0802826 0610 7327	GENERAL SUPPLIES	93.05
	INVOICE:	208120311504								
	239493	06/29/18		1817376	6792	C	06/29/18	0802826 0610 7327	GENERAL SUPPLIES	9.50
	INVOICE:	208120305202								
VENDOR TOTALS		56,666.73 YTD INVOICED			56,666.73 YTD PAID			674.57		
10063	TRANE PARTS CENTER									
	239515	06/29/18		1810501	6799	C	06/29/18	9201087 0339	OTH PROF TRAINING & DEV S	48,485.50
	INVOICE:	38791551								
	239517	06/29/18		1817024	6798	C	06/29/18	9201407 0431	NON-TECH-RELATED REPRS &	544.00
	INVOICE:	LOIS00873036-2								
	239519	06/29/18		1817024	6798	C	06/29/18	9201407 0431	NON-TECH-RELATED REPRS &	1,104.00
	INVOICE:	LOIS0083036								
VENDOR TOTALS		761,176.92 YTD INVOICED			761,176.92 YTD PAID			50,133.50		
20615	UHL TRUCK SALES OF KY, INC									
	239520	06/29/18		1818505	6809	C	06/29/18	9011096 0663	REPAIR PARTS	180.77
	INVOICE:	01P166778								
	239522	06/29/18		1818360	6809	C	06/29/18	9011096 0663	REPAIR PARTS	15.74
	INVOICE:	01P165284								
	239523	06/29/18		1818360	6809	C	06/29/18	9011096 0663	REPAIR PARTS	47.22
	INVOICE:	01P165285								
	239524	06/29/18		1818360	6809	C	06/29/18	9011096 0663	REPAIR PARTS	382.29
	INVOICE:	01P165416								
	239525	06/29/18		1818360	6809	C	06/29/18	9011096 0663	REPAIR PARTS	892.01
	INVOICE:	01P165420								
	239526	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-115.03
	INVOICE:	01P162461								
	239527	06/29/18		1817448	6809	C	06/29/18	9011096 0663	REPAIR PARTS	71.07
	INVOICE:	01P160987								
	239528	06/29/18		1817448	6809	C	06/29/18	9011096 0663	REPAIR PARTS	119.20
	INVOICE:	01P160919								
	239529	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-455.00
	INVOICE:	01P160158								
	239530	06/29/18		1816394	6809	C	06/29/18	9011096 0663	REPAIR PARTS	2,896.20
	INVOICE:	01P155451								
	239531	06/29/18		1818586	6809	C	06/29/18	9011096 0739	OTHER EQUIPMENT	261.97
	INVOICE:	01P168490								
	239532	06/29/18		1818362	6809	C	06/29/18	9011096 0669	OTHER TRANSP/REPAIRS	215.00
	INVOICE:	01S110820								
	239533	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-1,742.00
	INVOICE:	01P160143								
	239534	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-390.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	01P161836								
239535		06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-115.03
	INVOICE:	01P157957								
239536		06/29/18		1816738	6809	C	06/29/18	9011096 0663	REPAIR PARTS	7,734.59
	INVOICE:	01P157227								
239537		06/29/18		1816738	6809	C	06/29/18	9011096 0663	REPAIR PARTS	177.83
	INVOICE:	01P157236								
239538		06/29/18		1816738	6809	C	06/29/18	9011096 0663	REPAIR PARTS	63.17
	INVOICE:	01P157373								
239539		06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-426.14
	INVOICE:	01P169006.02								
239540		06/29/18		1818359	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,123.81
	INVOICE:	01P165210								
239541		06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-260.00
	INVOICE:	01P165535								
239542		06/29/18		1818264	6809	C	06/29/18	9011096 0663	REPAIR PARTS	691.05
	INVOICE:	01P164745								
239543		06/29/18		1818264	6809	C	06/29/18	9011096 0663	REPAIR PARTS	-146.50
	INVOICE:	01P169560								
239544		06/29/18		1818264	6809	C	06/29/18	9011096 0663	REPAIR PARTS	146.50
	INVOICE:	01P160034								
239545		06/29/18		1818264	6809	C	06/29/18	9011096 0663	REPAIR PARTS	-23.39
	INVOICE:	01P160167								
239546		06/29/18		1818264	6809	C	06/29/18	9011096 0663	REPAIR PARTS	23.39
	INVOICE:	01P158567								
239547		06/29/18		1818264	6809	C	06/29/18	9011096 0663	REPAIR PARTS	-25.34
	INVOICE:	01P160168								
239548		06/29/18		1818264	6809	C	06/29/18	9011096 0663	REPAIR PARTS	25.34
	INVOICE:	01P158841								
239549		06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-520.00
	INVOICE:	01P169004								
239550		06/29/18		1818421	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,772.74
	INVOICE:	1818421								
239551		06/29/18		1818421	6809	C	06/29/18	9011096 0663	REPAIR PARTS	75.24
	INVOICE:	01P166146								
239553		06/29/18		1818599	6809	C	06/29/18	9011096 0663	REPAIR PARTS	3,192.72
	INVOICE:	01P169003								
239554		06/29/18		1818599	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,064.24
	INVOICE:	01P169312								
239555		06/29/18		1818398	6809	C	06/29/18	9011096 0669	OTHER TRANSP/REPAIRS	4,936.20
	INVOICE:	204362								
239556		06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-390.00
	INVOICE:	01P168998								
239557		06/29/18		1818399	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,890.50
	INVOICE:	01P165716								
239558		06/29/18		1818399	6809	C	06/29/18	9011096 0663	REPAIR PARTS	54.19
	INVOICE:	01P165793								
239559		06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-166.14
	INVOICE:	01P162457								
239560		06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-1,300.00
	INVOICE:	01P163960								

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
239561	06/29/18		1817447	6809	C	06/29/18	9011096 0663	REPAIR PARTS	3,756.07
INVOICE: 01P160898									
239562	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-483.00
INVOICE: 01P153572									
239563	06/29/18		1815865	6809	C	06/29/18	9011096 0663	REPAIR PARTS	3,416.40
INVOICE: 01P151902									
239564	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-325.00
INVOICE: 01P163950									
239565	06/29/18		1817929	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,134.66
INVOICE: 01P163104									
239566	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-780.00
INVOICE: 01P163945									
239567	06/29/18		1817537	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,766.42
INVOICE: 01P161132									
239568	06/29/18		1818053	6809	C	06/29/18	9011096 0663	REPAIR PARTS	120.97
INVOICE: 01P163815									
239569	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-390.00
INVOICE: 01P163958									
239570	06/29/18		1818053	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,775.47
INVOICE: 01P163825									
239571	06/29/18		1818053	6809	C	06/29/18	9011096 0663	REPAIR PARTS	357.39
INVOICE: 01P163927									
239572	06/29/18		1818617	6809	C	06/29/18	9011096 0663	REPAIR PARTS	259.19
INVOICE: 01P169054									
239574	06/29/18		1818587	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,256.45
INVOICE: 01P168302									
239575	06/29/18		1818587	6809	C	06/29/18	9011096 0663	REPAIR PARTS	6.53
INVOICE: 01P169141									
239576	06/29/18		1818598	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,512.00
INVOICE: 02P169002									
239577	06/29/18		1818618	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,790.00
INVOICE: 01P169159									
239578	06/29/18		1818616	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,220.20
INVOICE: 01P169160									
239579	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-455.00
INVOICE: 01P163988									
239580	06/29/18		1817536	6809	C	06/29/18	9011096 0663	REPAIR PARTS	2,197.80
INVOICE: 01P161537									
239581	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-419.56
INVOICE: 01P161831									
239582	06/29/18		1817536	6809	C	06/29/18	9011096 0663	REPAIR PARTS	419.56
INVOICE: 01P160999									
239583	06/29/18		1817536	6809	C	06/29/18	9011096 0663	REPAIR PARTS	-432.70
INVOICE: 01P161829									
239584	06/29/18		1817536	6809	C	06/29/18	9011096 0663	REPAIR PARTS	432.70
INVOICE: 01P159990									
239585	06/29/18		1817767	6809	C	06/29/18	9011096 0663	REPAIR PARTS	18.27
INVOICE: 01P162037									
239586	06/29/18		1817767	6809	C	06/29/18	9011096 0663	REPAIR PARTS	641.68
INVOICE: 01P162152									
239587	06/29/18		1817767	6809	C	06/29/18	9011096 0663	REPAIR PARTS	320.84

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 01P162153	06/29/18								
239588	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-162.50
INVOICE: 01P163949	06/29/18								
239589	06/29/18		1817767	6809	C	06/29/18	9011096 0663	REPAIR PARTS	735.03
INVOICE: 01P162257	06/29/18								
239590	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-52.00
INVOICE: 01P161833	06/29/18								
239591	06/29/18		1817449	6809	C	06/29/18	9011096 0663	REPAIR PARTS	822.57
INVOICE: 01P161277	06/29/18								
239592	06/29/18		1818504	6809	C	06/29/18	9011096 0663	REPAIR PARTS	75.11
INVOICE: 01P166379	06/29/18								
239593	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-325.00
INVOICE: 01P169001	06/29/18								
239594	06/29/18		1818504	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,568.77
INVOICE: 01P166505	06/29/18								
239595	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-68.00
INVOICE: 01P168993	06/29/18								
239596	06/29/18		1818361	6809	C	06/29/18	9011096 0663	REPAIR PARTS	133.95
INVOICE: 01P165455	06/29/18								
239597	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-390.00
INVOICE: 01P168994	06/29/18								
239598	06/29/18		1818361	6809	C	06/29/18	9011096 0663	REPAIR PARTS	1,563.69
INVOICE: 01P165636	06/29/18								
239599	06/29/18		1818397	6809	C	06/29/18	9011096 0663	REPAIR PARTS	167.90
INVOICE: 01P165123	06/29/18								
239600	06/29/18			6809	C	06/29/18	9011096 0663	REPAIR PARTS	-28.86
INVOICE: 01P168989	06/29/18								
239601	06/29/18		1818397	6809	C	06/29/18	9011096 0663	REPAIR PARTS	400.06
INVOICE: 01P165219	06/29/18								
239602	06/29/18		1818585	6809	C	06/29/18	9011096 0663	REPAIR PARTS	15,866.62
INVOICE: 01P168921									
VENDOR TOTALS			292,784.43	YTD INVOICED			298,934.63	YTD PAID	61,403.09
21025 W W GRAINGER INC									
239514	06/29/18		1817685	6810	C	06/29/18	0091087 0431	NON-TECH-RELATED REPRS &	289.80
INVOICE: 9807739793									
239516	06/29/18		1818325	6810	C	06/29/18	0061087 0431	NON-TECH-RELATED REPRS &	51.74
INVOICE: 9803419838									
239518	06/29/18		1818279	6810	C	06/29/18	9001118 0899	OTHER MISCELLANEOUS	4,152.49
INVOICE: 9799419313									
VENDOR TOTALS			32,662.61	YTD INVOICED			32,725.30	YTD PAID	4,494.03
								REPORT TOTALS	192,527.62

COUNT AMOUNT