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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 190705F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12648	ANTHEM LIFE									
	239615	07/05/18		190004	907747	P	07/05/18	0001071 0211	GROUP LIFE INSURANCE	4,839.30
	INVOICE:	190004								
	VENDOR TOTALS		4,839.30 YTD INVOICED					9,678.60 YTD PAID		4,839.30
2410	BULLITT CO CHAMBER OF COMMERCE									
	239614	07/05/18		1910377	907748	P	07/05/18	0011075 0338	REGISTRATION FEES	15.00
	INVOICE:	11893								
	VENDOR TOTALS		15.00 YTD INVOICED					15.00 YTD PAID		15.00
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES									
	239613	07/05/18		190003	907749	P	07/05/18	0011099 0810	DUES & FEES	910.00
	INVOICE:	190003								
	VENDOR TOTALS		1,935.00 YTD INVOICED					2,755.00 YTD PAID		910.00
1517	EPES SOFTWARE, INC.									
	239609	07/05/18		1910063	907750	P	07/05/18	0051077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0061077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0071077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0081077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0091077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0101077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0161077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0201077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0251077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0301077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0451077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0501077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0551077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0601077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0651077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								
	239609	07/05/18		1910063	907750	P	07/05/18	0701077 0735 SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413								

WARRANT: 190705F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	239609	07/05/18		1910063	907750	P	07/05/18	0751077	0735	SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413										
	239609	07/05/18		1910063	907750	P	07/05/18	0801077	0735	SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413										
	239609	07/05/18		1910063	907750	P	07/05/18	0901077	0735	SEC6	TECH SOFTWARE	147.00
	INVOICE:	4413										
	VENDOR TOTALS		2,793.00 YTD INVOICED					2,793.00 YTD PAID				2,793.00
13332	FAMILY SCHOLAR HOUSE, INC											
	239612	07/05/18		1910358	907751	P	07/05/18	9752104	0338	125E	REGISTRATION FEES	50.00
	INVOICE:	71718										
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID				50.00
8013	FLYNN GROUP, LLC											
	239606	07/05/18		2190001	907752	P	07/05/18	9512077	0441	003E	LAND & BUILDING RENT	16,827.25
	INVOICE:	2190001										
	VENDOR TOTALS		33,654.50 YTD INVOICED					33,654.50 YTD PAID				16,827.25
4229	KY ASSOC. OF SCHOOL ADMINISTRATORS											
	239605	07/05/18		1910368	907753	P	07/05/18	0011075	0810		DUES & FEES	1,050.02
	INVOICE:	1910368										
	239610	07/05/18		190000	907753	P	07/05/18	0011075	0338		REGISTRATION FEES	299.00
	INVOICE:	167214										
	VENDOR TOTALS		1,818.02 YTD INVOICED					2,237.02 YTD PAID				1,349.02
6280	KENTUCKY SCHOOL BOARD ASSOCIATION											
	239611	07/05/18		1910379	907754	P	07/05/18	0001071	0312		KSBA POLICY SERVICE	4,790.00
	INVOICE:	18-02600										
	239611	07/05/18		1910379	907754	P	07/05/18	0011099	0349		OTHER PROFESSIONAL SERVIC	250.00
	INVOICE:	18-02600										
	VENDOR TOTALS		26,671.46 YTD INVOICED					29,106.37 YTD PAID				5,040.00
9514	SHI											
	239608	07/05/18		1910231	907755	P	07/05/18	0001013	0349		OTHER PROFESSIONAL SERVIC	64,742.93
	INVOICE:	S47842152										
	VENDOR TOTALS		64,742.93 YTD INVOICED					64,742.93 YTD PAID				64,742.93
											REPORT TOTALS	96,566.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	96,566.50

WARRANT: 190709F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
10172	A PLUS SIGNS, LLC											
	239620	07/09/18		1910370	907756	P	07/09/18	9652104	0610	125E	GENERAL SUPPLIES	666.00
	INVOICE: 1154											
	VENDOR TOTALS		766.00 YTD INVOICED					5,947.25 YTD PAID				666.00
3422	AMAZON.COM											
	239623	07/09/18		1910384	907757	P	07/09/18	0001052	0643		SUPPLEMENTARY BKS/STUDY G	905.44
	INVOICE: 1JHP-W43K-J13M											
	VENDOR TOTALS		4,513.17 YTD INVOICED					22,615.76 YTD PAID				905.44
13332	FAMILY SCHOLAR HOUSE, INC											
	239627	07/09/18		2190001	907758	P	07/09/18	9852104	0338	125E	REGISTRATION FEES	50.00
	INVOICE: 71718A											
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID				50.00
6280	KENTUCKY SCHOOL BOARD ASSOCIATION											
	239622	07/09/18		1910393	907759	P	07/09/18	0001071	0810		DUES & FEES	7,670.15
	INVOICE: 19-00036											
	VENDOR TOTALS		26,671.46 YTD INVOICED					29,106.37 YTD PAID				7,670.15
11536	KSBIT-WORKERS COMPENSATION											
	239625	07/09/18		1910076	907760	P	07/09/18	0001071	0960		EXTRAORDINARY ITEMS	84,860.00
	INVOICE: WCIP5-1025											
	VENDOR TOTALS		84,860.00 YTD INVOICED					84,860.00 YTD PAID				84,860.00
10941	KY EMPL MUTUAL INSUR.-PMT PROC CTR											
	239624	07/09/18		1910079	907761	P	07/09/18	0001071	0260		WORKMENS COMPENSATION	94,665.86
	INVOICE: 2345970											
	VENDOR TOTALS		94,665.86 YTD INVOICED					94,665.86 YTD PAID				94,665.86
314	LOWES											
	239616	07/09/18		1910408	907762	P	07/09/18	9201087	0610		GENERAL SUPPLIES	77.89
	INVOICE: 01501C											
	239617	07/09/18		1910427	907762	P	07/09/18	9201087	0610		GENERAL SUPPLIES	87.37
	INVOICE: 01505A											
	239618	07/09/18		1910409	907762	P	07/09/18	0601087	0434		BUILDING REPAIRS & MAINT	1.21
	INVOICE: 01504B											
	239618	07/09/18		1910409	907762	P	07/09/18	0651087	0434		BUILDING REPAIRS & MAINT	1.21
	INVOICE: 01504B											
	239618	07/09/18		1910409	907762	P	07/09/18	0901087	0434		BUILDING REPAIRS & MAINT	1.21
	INVOICE: 01504B											
	239619	07/09/18		1910407	907762	P	07/09/18	9201087	0610		GENERAL SUPPLIES	500.00
	INVOICE: 01506											

WARRANT: 190709F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		1,727.15 YTD INVOICED					4,931.53 YTD PAID			668.89
16680	PSST										
	239626	07/09/18		1910003	907763	P	07/09/18	0011080	0349	OTHER PROFESSIONAL SERVIC	11,176.00
	INVOICE:	19701									
	VENDOR TOTALS		11,176.00 YTD INVOICED					37,567.50 YTD PAID			11,176.00
13038	RON CLARK ACADEMY										
	239628	07/09/18		1910201	907764	P	07/09/18	0081077	0338 SEC6	REGISTRATION FEES	4,050.00
	INVOICE:	1910201									
	VENDOR TOTALS		4,050.00 YTD INVOICED					4,050.00 YTD PAID			4,050.00
13334	UNITED POWER & BATTERY										
	239621	07/09/18		1910355	907765	P	07/09/18	0001013	0439	OTHER REPAIRS	2,780.00
	INVOICE:	18-7411									
	VENDOR TOTALS		2,780.00 YTD INVOICED					2,780.00 YTD PAID			2,780.00
										REPORT TOTALS	207,492.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	10	207,492.34

WARRANT: 1907FSYE

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
3422	AMAZON.COM											
	239690	06/29/18		1818620	907766	P	06/29/18	0755101	0433		EQUIPMENT REPAIR & MAINT	104.45
	INVOICE:	11M9-J1NL-KVG9										
	239692	06/29/18		1818625	907766	P	06/29/18	1105101	0433		EQUIPMENT REPAIR & MAINT	31.91
	INVOICE:	1X7T-P1P9-KKHN										
	239693	06/29/18		1818625	907766	P	06/29/18	1105101	0433		EQUIPMENT REPAIR & MAINT	57.40
	INVOICE:	1611-GX3J-3HNW										
	VENDOR TOTALS		4,513.17 YTD INVOICED					50,109.66 YTD PAID				193.76
7604	CONSTANCE MCDANIEL											
	239685	06/29/18		5118401	907767	P	06/29/18	0055101	0580		TRAVEL EXPENSES	25.01
	INVOICE:	5118401										
	VENDOR TOTALS		85.57 YTD INVOICED					350.39 YTD PAID				25.01
12438	DEAN FOODS OF LOUISVILLE											
	239687	06/29/18			907768	P	06/29/18	0015101	0635	209X	MILK	-21.72
	INVOICE:	112611251										
	239689	06/29/18		1810485	907768	P	06/29/18	0015101	0635	209X	MILK	575.00
	INVOICE:	3103741										
	VENDOR TOTALS		728.72 YTD INVOICED					33,840.61 YTD PAID				553.28
10484	KLOSTERMAN'S BAKERY											
	239686	06/29/18		1818437	907769	P	06/29/18	0015101	0630	209X	FOOD	96.20
	INVOICE:	801048518002										
	VENDOR TOTALS		.00 YTD INVOICED					4,811.36 YTD PAID				96.20
12815	LISA GUFFEY											
	239676	06/29/18		51183400	907770	P	06/29/18	0015101	0580	209X	TRAVEL EXPENSES	13.12
	INVOICE:	5118400										
	VENDOR TOTALS		83.85 YTD INVOICED					198.24 YTD PAID				13.12
15400	OKOLONA PEST CONTROL INC.											
	239659	06/29/18		1810712	907771	P	06/29/18	0105101	0425		PEST CONTROL SERVICES	30.00
	INVOICE:	1458837										
	239660	06/29/18		1810872	907771	P	06/29/18	0065101	0425		PEST CONTROL SERVICES	30.00
	INVOICE:	1456400										
	239661	06/29/18		1810930	907771	P	06/29/18	0755101	0425		PEST CONTROL SERVICES	30.00
	INVOICE:	1459042										
	239662	06/29/18		1810873	907771	P	06/29/18	0255101	0425		PEST CONTROL SERVICES	30.00
	INVOICE:	1458523										
	239663	06/29/18		1810892	907771	P	06/29/18	0505101	0425		PEST CONTROL SERVICES	30.00
	INVOICE:	1454279										
	239664	06/29/18		1810729	907771	P	06/29/18	0165101	0425		PEST CONTROL SERVICES	30.00
	INVOICE:	1459483										
	239665	06/29/18		1810711	907771	P	06/29/18	0055101	0425		PEST CONTROL SERVICES	30.00
	INVOICE:	1458396										

WARRANT: 1907FSYE

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INVOICE	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	239666	INVOICE: 1457656	06/29/18		1810796	907771	P	06/29/18	0605101 0425		PEST CONTROL SERVICES	30.00
	239667	INVOICE: 145695	06/29/18		1810797	907771	P	06/29/18	0095101 0425		PEST CONTROL SERVICES	30.00
	239668	INVOICE: 1454049	06/29/18		1810971	907771	P	06/29/18	0785101 0425		PEST CONTROL SERVICES	30.00
	239669	INVOICE: 1453929	06/29/18		1810890	907771	P	06/29/18	0455101 0425		PEST CONTROL SERVICES	30.00
	239670	INVOICE: 1457587	06/29/18		1810972	907771	P	06/29/18	0805101 0425		PEST CONTROL SERVICES	30.00
	239671	INVOICE: 1458087	06/29/18		1811117	907771	P	06/29/18	0085101 0425		PEST CONTROL SERVICES	30.00
	239672	INVOICE: 1456111	06/29/18		1811114	907771	P	06/29/18	0655101 0425		PEST CONTROL SERVICES	30.00
	239825	INVOICE: 1451442	06/29/18		1811297	907771	P	06/29/18	0075101 0425		PEST CONTROL SERVICES	30.00
	239826	INVOICE: 1437848	06/29/18		1810905	907771	P	06/29/18	0705101 0425		PEST CONTROL SERVICES	30.00
	239827	INVOICE: 1378432	06/29/18		1810905	907771	P	06/29/18	0705101 0425		PEST CONTROL SERVICES	30.00
	VENDOR TOTALS				.00 YTD INVOICED				1,412.01 YTD PAID			510.00
7859	PAM WELKER											
	239674	INVOICE: 5118399	06/29/18		5118399	907772	P	06/29/18	0015101 0580	209X	TRAVEL EXPENSES	34.44
	VENDOR TOTALS				23.65 YTD INVOICED				172.07 YTD PAID			34.44
2104	STEPHANIE NORRIS											
	239673	INVOICE: 5118398	06/29/18		5118398	907773	P	06/29/18	0015101 0580		TRAVEL EXPENSES	18.12
	VENDOR TOTALS				.00 YTD INVOICED				18.12 YTD PAID			18.12
											REPORT TOTALS	1,443.93

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	1,443.93

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

WARRANT: 1907PHYE

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
11135	AT&T										
	239866	06/29/18		1810138	907775	P	07/13/18	0601077	0532	TELEPHONE	2.30
	INVOICE:	1268356193									
	239868	06/29/18		1810567	907775	P	07/13/18	0251077	0532	TELEPHONE	9.18
	INVOICE:	2068321651									
	VENDOR TOTALS			3.89 YTD INVOICED				39.59 YTD PAID			11.48
1085	AT&T										
	239871	06/29/18		1810150	907774	P	07/13/18	0701077	0532	TELEPHONE	82.60
	INVOICE:	50292207311420485B									
	VENDOR TOTALS			1,621.20 YTD INVOICED				2,213.91 YTD PAID			82.60
11135	AT&T										
	239874	06/29/18		1810895	907776	P	07/13/18	1101118	0532	TELEPHONE	1.54
	INVOICE:	2167825717									
	239876	06/29/18		1811210	907775	P	07/13/18	0201077	0532	TELEPHONE	1.30
	INVOICE:	0269165050									
	VENDOR TOTALS			3.89 YTD INVOICED				39.59 YTD PAID			2.84
1085	AT&T										
	239878	06/29/18		1810466	907774	P	07/13/18	9952104	0532	OMFRC TELEPHONE	40.83
	INVOICE:	287249774369X0624201									
	VENDOR TOTALS			1,621.20 YTD INVOICED				2,213.91 YTD PAID			40.83
11135	AT&T										
	239893	06/29/18		1810046	907775	P	07/13/18	0091077	0532	TELEPHONE	1.40
	INVOICE:	0269165359									
	VENDOR TOTALS			3.89 YTD INVOICED				39.59 YTD PAID			1.40
3637	VERIZON										
	239883	06/29/18		1811757	907777	P	07/13/18	9452104	0532	125D TELEPHONE	40.09
	INVOICE:	9808168168									
	VENDOR TOTALS			.00 YTD INVOICED				120.19 YTD PAID			40.09
6959	WINDSTREAM										
	239885	06/29/18		1810029	907778	P	07/13/18	0061077	0532	TELEPHONE	94.77
	INVOICE:	062718									
	239887	06/29/18		1810136	907778	P	07/13/18	0601077	0532	TELEPHONE	100.15
	INVOICE:	070418									
	239888	06/29/18		1811499	907778	P	07/13/18	0901077	0532	TELEPHONE	126.56
	INVOICE:	061918									
	239889	06/29/18		1810558	907778	P	07/13/18	0451077	0532	TELEPHONE	106.04
	INVOICE:	062718A									
	239891	06/29/18		1811437	907778	P	07/13/18	0151077	0532	TELEPHONE	50.46
	INVOICE:	063018									

WARRANT: 1907PHYE TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	602.14 YTD INVOICED					2,539.86 YTD PAID			477.98
								REPORT TOTALS	657.22

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	657.22

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

WARRANT: 190712ye

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
3422	AMAZON.COM											
	240118	06/29/18		1818631	907779	P	06/29/18	0001013	0734	CCC8	TECH-RELATED HARDWARE	835.20
	INVOICE: 1MTR-RR4X-F3CJ											
	VENDOR TOTALS	4,513.17 YTD INVOICED						50,109.66 YTD PAID				835.20
3438	AMERICAN RED CROSS											
	240104	06/29/18		1817863	907780	P	06/29/18	0011075	0891		GRADUATION EXPENSES	530.00
	INVOICE: 80102692											
	VENDOR TOTALS	.00 YTD INVOICED						530.00 YTD PAID				530.00
4562	BLUEGRASS INTERNATIONAL TRUCKS											
	240105	06/29/18		1814599	907781	P	06/29/18	9011096	0732		VEHICLES	88,810.00
	INVOICE: B5369											
	240106	06/29/18		1814599	907781	P	06/29/18	9011096	0732		VEHICLES	88,810.00
	INVOICE: B5370											
	240107	06/29/18		1814599	907781	P	06/29/18	9011096	0732		VEHICLES	88,810.00
	INVOICE: B5371											
	240108	06/29/18		1814599	907781	P	06/29/18	9011096	0732		VEHICLES	88,810.00
	INVOICE: B5372											
	240109	06/29/18		1814599	907781	P	06/29/18	9011096	0732		VEHICLES	88,810.00
	INVOICE: B5373											
	240110	06/29/18		1814599	907781	P	06/29/18	9011096	0732		VEHICLES	106,546.00
	INVOICE: B5368A											
	240111	06/29/18		1814599	907781	P	06/29/18	9011096	0732		VEHICLES	106,546.00
	INVOICE: B5367A											
	VENDOR TOTALS	.00 YTD INVOICED						657,142.00 YTD PAID				657,142.00
12665	LOUISVILLE GAS & ELECTRIC											
	240090	06/29/18		1810265	907782	P	06/29/18	9011087	0621		NATURAL GAS	67.42
	INVOICE: 300009780069A											
	240091	06/29/18		1810257	907782	P	06/29/18	0081087	0621		NATURAL GAS	338.45
	INVOICE: 300009139720A											
	240091	06/29/18		1810257	907782	P	06/29/18	0081087	0622		ELECTRICITY	8,225.11
	INVOICE: 300009139720A											
	240092	06/29/18		1810262	907782	P	06/29/18	0801087	0621		NATURAL GAS	158.65
	INVOICE: 3000-1272-9228A											
	240092	06/29/18		1810262	907782	P	06/29/18	0801087	0622		ELECTRICITY	6,494.92
	INVOICE: 3000-1272-9228A											
	240093	06/29/18		1810301	907782	P	06/29/18	0451087	0621		NATURAL GAS	131.88
	INVOICE: 300008049474A											
	240093	06/29/18		1810301	907782	P	06/29/18	0451087	0622		ELECTRICITY	2,506.98
	INVOICE: 300008049474A											
	240094	06/29/18		1810300	907782	P	06/29/18	0301087	0621		NATURAL GAS	301.06
	INVOICE: 300009749692A											
	240095	06/29/18		1810255	907782	P	06/29/18	0061087	0622		ELECTRICITY	46.25
	INVOICE: 30025764030											
	240096	06/29/18		1810298	907782	P	06/29/18	0201087	0621		NATURAL GAS	296.63
	INVOICE: 300009749890B											

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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 190712ye

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	240097	06/29/18	1810260	907782	P	06/29/18	0181087	0621		NATURAL GAS	299.17
	INVOICE:	300009139399A									
	240097	06/29/18	1810260	907782	P	06/29/18	0181087	0622		ELECTRICITY	843.38
	INVOICE:	300009139399A									
	240098	06/29/18	1810260	907782	P	06/29/18	0181087	0622		ELECTRICITY	59.54
	INVOICE:	30016330551									
	240099	06/29/18	1810260	907782	P	06/29/18	0181087	0622		ELECTRICITY	7,779.49
	INVOICE:	30039452184A									
	240100	06/29/18	1810254	907782	P	06/29/18	0051087	0621		NATURAL GAS	373.29
	INVOICE:	300008884573B									
	240101	06/29/18	1810491	907782	P	06/29/18	9201087	0622		ELECTRICITY	454.65
	INVOICE:	30009749320B									
	240102	06/29/18	1810256	907782	P	06/29/18	0071087	0622		ELECTRICITY	5,318.66
	INVOICE:	30008049615B									
	VENDOR TOTALS		.00 YTD INVOICED				197,516.96 YTD PAID				33,695.53
13110	PRO TUFF DECALS										
	240089	06/29/18	1816109	907784	P	06/29/18	0152826	0610	7204	GENERAL SUPPLIES	2,000.00
	INVOICE:	18003844									
	VENDOR TOTALS		.00 YTD INVOICED				2,000.00 YTD PAID				2,000.00
8704	ROLLIN MINI BARNS, PTR, LLC										
	240103	06/29/18	1818403	907785	P	06/29/18	0001013	0720		BUILDINGS	3,205.00
	INVOICE:	7824									
	VENDOR TOTALS		.00 YTD INVOICED				3,205.00 YTD PAID				3,205.00
6388	TROY KOLB										
	240119	06/29/18		907786	P	06/29/18	0002121	0580	337D	TRAVEL EXPENSES	46.33
	INVOICE:	05/02/18									
	VENDOR TOTALS		.00 YTD INVOICED				46.33 YTD PAID				46.33
										REPORT TOTALS	697,454.06

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	697,454.06

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

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
10840	ACADEMIC EDGE INC											
	239714	06/29/18		1818500	907787	P	07/13/18	0001052	0735		TECH SOFTWARE	1,350.00
	INVOICE:	14-6809										
	VENDOR TOTALS			.00 YTD INVOICED				19,600.00 YTD PAID				1,350.00
8001	ACT											
	239803	06/29/18		1813401	907788	P	07/13/18	0001052	0735		TECH SOFTWARE	36.00
	INVOICE:	1205222										
	VENDOR TOTALS			.00 YTD INVOICED				36.00 YTD PAID				36.00
7979	ALLIANT INTEGRATORS, INC.											
	239783	06/29/18		1818318	907789	P	07/13/18	0701087	0352		OTHER TECHNICAL SERVICES	190.00
	INVOICE:	190258										
	VENDOR TOTALS			.00 YTD INVOICED				190.00 YTD PAID				190.00
3422	AMAZON.COM											
	239703	06/29/18		1818640	907790	P	07/13/18	0011099	0734		TECH-RELATED HARDWARE	2,369.76
	INVOICE:	1PDK-QNVR-D611										
	239705	06/29/18		1818632	907790	P	07/13/18	0011099	0610		GENERAL SUPPLIES	266.84
	INVOICE:	1RP9-774F-R6X6										
	239712	06/29/18		1818316	907790	P	07/13/18	0202826	0610	7302	GENERAL SUPPLIES	2.10
	INVOICE:	16XT-VW74-KRQY										
	239740	06/29/18		1818458	907790	P	07/13/18	0151118	0644		TEXTBOOKS	419.58
	INVOICE:	1MTR-RR4X-M9VL										
	239741	06/29/18		1818458	907790	P	07/13/18	0151118	0644		TEXTBOOKS	1,358.28
	INVOICE:	1LP6-X3GR-1RRC										
	239834	06/29/18		1818458	907790	P	07/13/18	0151118	0644		TEXTBOOKS	1,018.98
	INVOICE:	119V-QCVQ-KKQN										
	239958	06/29/18		1818546	907790	P	07/13/18	0001121	0610		GENERAL SUPPLIES	32.72
	INVOICE:	13MQ-YRXN-6NX4										
	239959	06/29/18		1818546	907790	P	07/13/18	0001121	0610		GENERAL SUPPLIES	72.99
	INVOICE:	1CPG-CFTR-GNVQ										
	239960	06/29/18		1818546	907790	P	07/13/18	0001121	0610		GENERAL SUPPLIES	88.04
	INVOICE:	1H7H-Y9J3-JHP1										
	239962	06/29/18		1818546	907790	P	07/13/18	0001121	0610		GENERAL SUPPLIES	380.25
	INVOICE:	1FMY-MW4L-7LYW										
	239963	06/29/18		1818546	907790	P	07/13/18	0001121	0610		GENERAL SUPPLIES	1,540.44
	INVOICE:	1XFN-HFHK-36J7										
	239964	06/29/18		1818546	907790	P	07/13/18	0001121	0610		GENERAL SUPPLIES	28.86
	INVOICE:	1KXH-GFHD-96P4										
	VENDOR TOTALS			4,513.17 YTD INVOICED				22,615.76 YTD PAID				7,578.84
10001	APPLE INC											
	239977	06/29/18		1818436	907791	P	07/13/18	9452104	0734	125D	TECH-RELATED HARDWARE	299.00
	INVOICE:	6740590325										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				299.00 YTD PAID			299.00
12680	APPLIED BEHAVIORAL ADVANCEMENTS, LLC										
	239684	06/29/18		1812034	907792	P	07/13/18	0001121	0349	OTHER PROFESSIONAL SERVIC	9,872.50
	INVOICE:	1349067									
	VENDOR TOTALS			.00 YTD INVOICED				9,872.50 YTD PAID			9,872.50
4071	ATLAS ENTERPRISES										
	239915	06/29/18		1813103	907793	P	07/13/18	0003610	0450 8104	CONSTRUCTION SERVICES	17,777.00
	INVOICE:	8040									
	239917	06/29/18		1813103	907793	P	07/13/18	0003610	0450 8104	CONSTRUCTION SERVICES	7,384.00
	INVOICE:	8041									
	239918	06/29/18		1813103	907793	P	07/13/18	0003610	0450 8104	CONSTRUCTION SERVICES	18,816.00
	INVOICE:	8046									
	VENDOR TOTALS			.00 YTD INVOICED				43,977.00 YTD PAID			43,977.00
8733	BALFOUR										
	239655	06/29/18		1815306	907794	P	07/13/18	0011075	0891	GRADUATION EXPENSES	867.10
	INVOICE:	1148711									
	VENDOR TOTALS			.00 YTD INVOICED				867.10 YTD PAID			867.10
9904	BARDSTOWN ENTERPRISES, INC.										
	239781	06/29/18		1810181	907795	P	07/13/18	9201087	0425	PEST CONTROL SERVICES	860.00
	INVOICE:	115 062918									
	VENDOR TOTALS			.00 YTD INVOICED				860.00 YTD PAID			860.00
7750	KEITH BARNES										
	239892	06/29/18		180978	907796	P	07/13/18	0001052	0589 130X	TRAVEL-OTHER	75.00
	INVOICE:	180978									
	VENDOR TOTALS			.00 YTD INVOICED				75.00 YTD PAID			75.00
7149	ADAM BATES										
	239761	06/29/18		180990	907797	P	07/13/18	0001013	0580	TRAVEL EXPENSES	131.49
	INVOICE:	180990									
	VENDOR TOTALS			.00 YTD INVOICED				258.47 YTD PAID			131.49
2662	BECKMAR ENVIRONMENTAL LABORATORY										
	239792	06/29/18		1810499	907798	P	07/13/18	0251087	0352	OTHER TECHNICAL SERVICES	66.95
	INVOICE:	00008518									
	239792	06/29/18		1810499	907798	P	07/13/18	0701087	0352	OTHER TECHNICAL SERVICES	880.05
	INVOICE:	00008518									
	VENDOR TOTALS			.00 YTD INVOICED				1,419.00 YTD PAID			947.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1925	BISCHOFF'S LAWN CARE											
	239777	06/29/18		1810253	907799	P	07/13/18	9201087	0424		CONTRACT GROUNDS SERVICE	14,260.00
	INVOICE: 201617											
	VENDOR TOTALS		21,390.00 YTD INVOICED					35,650.00 YTD PAID				14,260.00
10976	BRITTNEY ASHBY											
	239976	06/29/18		180994	907800	P	07/13/18	0011080	0580		TRAVEL EXPENSES	6.64
	INVOICE: 180994											
	VENDOR TOTALS		.00 YTD INVOICED					6.64 YTD PAID				6.64
392	BSN SPORTS											
	239787	06/29/18		1818489	907801	P	07/13/18	1202198	0733	313D	FURNITURE & FIXTURES	1,218.60
	INVOICE: 9528767											
	VENDOR TOTALS		.00 YTD INVOICED					1,218.60 YTD PAID				1,218.60
2355	BUCKMAN & FARRIS PSC											
	239704	06/29/18		1812799	907802	P	07/13/18	0001121	0343		LEGAL SERVICES	833.46
	INVOICE: 17248											
	239970	06/29/18		1812669	907802	P	07/13/18	0011099	0343		LEGAL SERVICES	1,396.42
	INVOICE: 17247											
	239971	06/29/18		1810164	907802	P	07/13/18	0001071	0343		LEGAL SERVICES	3,351.91
	INVOICE: 17247A											
	VENDOR TOTALS		5,166.47 YTD INVOICED					10,748.26 YTD PAID				5,581.79
1836	BULLITT CO. SCHOOLS TRANSPORTATION											
	239698	06/29/18		1818526	907803	P	07/13/18	0081918	0580		TRAVEL EXPENSES	612.88
	INVOICE: 1818526											
	239708	06/29/18		1818528	907803	P	07/13/18	0451918	0580		TRAVEL EXPENSES	821.52
	INVOICE: 1818528											
	VENDOR TOTALS		.00 YTD INVOICED					1,685.00 YTD PAID				1,434.40
2495	BULLITT CO SHERIFF											
	239804	06/29/18		1812755	907804	P	07/13/18	1201198	0349	103X	OTHER PROFESSIONAL SERVIC	7,158.61
	INVOICE: 9-10-11											
	VENDOR TOTALS		.00 YTD INVOICED					7,158.61 YTD PAID				7,158.61
7135	CABOODLE											
	239789	06/29/18		1818215	907805	P	07/13/18	0101077	0559		OTHER PRINTING	295.00
	INVOICE: SI24777											
	VENDOR TOTALS		.00 YTD INVOICED					295.00 YTD PAID				295.00
2760	CADILLAC SIGN & DECAL CO											
	239983	06/29/18		1818297	907806	P	07/13/18	0151077	0559		OTHER PRINTING	41.92
	INVOICE: 29937											

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			.00 YTD INVOICED				41.92 YTD PAID		41.92
5146 CDW-G									
239806	06/29/18		1818487	907807	P	07/13/18	0082100 0735 162C	TECH SOFTWARE	750.00
INVOICE:	NBB5748								
VENDOR TOTALS			.00 YTD INVOICED				8,970.00 YTD PAID		750.00
2968 CENTER FOR ACCESSIBLE LIVING									
239699	06/29/18		1812028	907808	P	07/13/18	0001121 0349	OTHER PROFESSIONAL SERVIC	990.00
INVOICE:	50161-001								
239701	06/29/18		1812028	907808	P	07/13/18	0001121 0349	OTHER PROFESSIONAL SERVIC	440.00
INVOICE:	50025-001								
VENDOR TOTALS			.00 YTD INVOICED				1,430.00 YTD PAID		1,430.00
3969 CENTRAL KENTUCKY EDUCATION COOP.									
239719	06/29/18		1818058	907809	P	07/13/18	0702053 0338 140D	REGISTRATION FEES	25.00
INVOICE:	2970								
VENDOR TOTALS			.00 YTD INVOICED				400.00 YTD PAID		25.00
1250 CITY OF MT WASHINGTON									
239841	06/29/18		1810251	907810	P	07/13/18	0161087 0411	WATER/SEWAGE	24.33
INVOICE:	006358760000 061518								
239843	06/29/18		1810251	907810	P	07/13/18	0161087 0411	WATER/SEWAGE	48.27
INVOICE:	006358700000 0616								
239844	06/29/18		1810251	907810	P	07/13/18	0161087 0411	WATER/SEWAGE	117.11
INVOICE:	006358560001 0615								
239845	06/29/18		1810251	907810	P	07/13/18	0161087 0411	WATER/SEWAGE	125.59
INVOICE:	006358755001 0615								
239846	06/29/18		1810251	907810	P	07/13/18	0161087 0411	WATER/SEWAGE	341.66
INVOICE:	006358750000 0615								
239848	06/29/18		1810293	907810	P	07/13/18	0501087 0411	WATER/SEWAGE	976.10
INVOICE:	000701510000 0615								
239850	06/29/18		1810294	907810	P	07/13/18	0551087 0411	WATER/SEWAGE	381.17
INVOICE:	002002900000 0615								
239851	06/29/18			907810	P	07/13/18	0091087 0411	WATER/SEWAGE	479.97
INVOICE:	1810250 0615								
239855	06/29/18		1810295	907810	P	07/13/18	0601087 0411	WATER/SEWAGE	619.57
INVOICE:	002508000001 0615								
239856	06/29/18		1810252	907810	P	07/13/18	0781087 0411	WATER/SEWAGE	473.41
INVOICE:	006358650000 0616								
239857	06/29/18		1810296	907810	P	07/13/18	0651087 0411	WATER/SEWAGE	1,252.08
INVOICE:	004545000000 0615								
VENDOR TOTALS			.00 YTD INVOICED				4,939.26 YTD PAID		4,839.26
6613 CARRIE COMPTON									
239956	06/29/18		180984	907812	P	07/13/18	0001052 0580	TRAVEL EXPENSES	267.32

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 180984											
	VENDOR TOTALS			.00 YTD INVOICED				267.32 YTD PAID				267.32
10853	CONNOR SPORTS FLOORING											
	239819	06/29/18		1813158	907813	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	35,968.00
	INVOICE: KY18-31											
	VENDOR TOTALS			.00 YTD INVOICED				35,968.00 YTD PAID				35,968.00
8529	COOMER, SARAH											
	239886	06/29/18		180981	907814	P	07/13/18	0001052	0585	130X	TRAVEL - MEALS	84.06
	INVOICE: 180981											
	239916	06/29/18		180982	907814	P	07/13/18	0001052	0580	130X	TRAVEL EXPENSES	252.64
	INVOICE: 180982											
	VENDOR TOTALS			.00 YTD INVOICED				336.70 YTD PAID				336.70
10961	CPS COMPLETE PRINTER SOURCE											
	239731	06/29/18		1818469	907815	P	07/13/18	0011080	0610		GENERAL SUPPLIES	2,208.00
	INVOICE: 451632											
	239743	06/29/18		1818334	907815	P	07/13/18	0011080	0610		GENERAL SUPPLIES	549.30
	INVOICE: 451525											
	VENDOR TOTALS			461.02 YTD INVOICED				3,660.87 YTD PAID				2,757.30
3013	D-C ELEVATOR CO., INC.											
	239749	06/29/18		1818315	907816	P	07/13/18	0081087	0352		OTHER TECHNICAL SERVICES	340.00
	INVOICE: 259640											
	239750	06/29/18		1818315	907816	P	07/13/18	0081087	0352		OTHER TECHNICAL SERVICES	170.00
	INVOICE: 260787											
	239751	06/29/18		81707994	907816	P	07/13/18	0161087	0352		OTHER TECHNICAL SERVICES	170.00
	INVOICE: 260788											
	239752	06/29/18		81707994	907816	P	07/13/18	0161087	0352		OTHER TECHNICAL SERVICES	170.00
	INVOICE: 260870											
	239753	06/29/18		81707994	907816	P	07/13/18	0161087	0352		OTHER TECHNICAL SERVICES	254.00
	INVOICE: 260851											
	239780	06/29/18		1812838	907816	P	07/13/18	0701087	0352		OTHER TECHNICAL SERVICES	170.00
	INVOICE: 259614											
	239782	06/29/18		1818030	907816	P	07/13/18	0801087	0352		OTHER TECHNICAL SERVICES	170.00
	INVOICE: 259621											
	VENDOR TOTALS			.00 YTD INVOICED				1,784.00 YTD PAID				1,444.00
4693	DAL-TILE CORPORATION											
	239822	06/29/18		1815482	907817	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	3,337.30
	INVOICE: 0123597720											
	VENDOR TOTALS			.00 YTD INVOICED				3,337.30 YTD PAID				3,337.30
2491	DANITA COBBLE											

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	239884	06/29/18		180977	907818	P	07/13/18	0001052	0589	130X	TRAVEL-OTHER	75.00
	INVOICE:	180977										
	VENDOR TOTALS			.00 YTD INVOICED				75.00 YTD PAID				75.00
13008	DE LAGE LANDEN FINANCIAL SERVICES, INC											
	239710	06/29/18		1811403	907819	P	07/13/18	0002118	0444	135D	COPIER RENTAL	16.36
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0011086	0444		COPIER RENTAL	164.09
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0051077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0061077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0071077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0081077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0101077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0151077	0444		COPIER RENTAL	114.52
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0161077	0444		COPIER RENTAL	81.80
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0181077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0201077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0251077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0301077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0321198	0444	103X	COPIER RENTAL	16.36
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0451077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0501077	0444		COPIER RENTAL	65.44
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0551077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0601077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0651077	0444		COPIER RENTAL	65.44
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0701077	0444		COPIER RENTAL	32.72
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0751077	0444		COPIER RENTAL	98.16
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0781077	0444		COPIER RENTAL	32.72
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0801077	0444		COPIER RENTAL	49.08

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	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	0901077	0444		COPIER RENTAL	65.44
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	1101077	0444		COPIER RENTAL	32.72
	INVOICE:	59650587										
	239710	06/29/18		1811403	907819	P	07/13/18	1201198	0444	103X	COPIER RENTAL	16.36
	INVOICE:	59650587										
	239710	06/29/18			907819	P	07/13/18	0091077	0444		COPIER RENTAL	49.08
	INVOICE:	59650587										
	VENDOR TOTALS			.00 YTD INVOICED				1,489.25 YTD PAID				1,489.25
4340	DELL COMPUTER CORPORATION											
	239720	06/29/18		1817991	907820	P	07/13/18	0002100	0734	162C	TECH-RELATED HARDWARE	7,260.00
	INVOICE:	10249504460										
	239726	06/29/18		1818256	907820	P	07/13/18	0322121	0734	310C	TECH-RELATED HARDWARE	762.30
	INVOICE:	10245085033										
	239730	06/29/18		1818428	907820	P	07/13/18	0001013	0734	CCC8	TECH-RELATED HARDWARE	14,008.20
	INVOICE:	10251199541										
	VENDOR TOTALS			.00 YTD INVOICED				25,667.69 YTD PAID				22,030.50
5845	KYLE DOWNS											
	239974	06/29/18		21804002	907821	P	07/13/18	0162147	0585	348D	TRAVEL - MEALS	240.00
	INVOICE:	062718										
	239974	06/29/18		21804002	907821	P	07/13/18	0162147	0580	348D	TRAVEL EXPENSES	143.56
	INVOICE:	062718										
	239975	06/29/18		21804001	907821	P	07/13/18	0162147	0580	348D	TRAVEL EXPENSES	32.20
	INVOICE:	062618										
	VENDOR TOTALS			.00 YTD INVOICED				415.76 YTD PAID				415.76
10890	EH CONSTRUCTION, INC											
	239824	06/29/18		1813159	907822	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	682,227.67
	INVOICE:	0601-0630										
	VENDOR TOTALS			.00 YTD INVOICED				682,227.67 YTD PAID				682,227.67
2724	ENVIRONMENTAL HEALTH MANAGEMENT											
	239840	06/29/18		81705901	907823	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	814.64
	INVOICE:	118-9480										
	VENDOR TOTALS			226.20 YTD INVOICED				2,599.76 YTD PAID				814.64
7879	RUTH ESTERLE											
	239759	06/29/18		180988	907824	P	07/13/18	0451077	0580		TRAVEL EXPENSES	81.59
	INVOICE:	180988										
	VENDOR TOTALS			.00 YTD INVOICED				81.59 YTD PAID				81.59
8114	EVAPAR											

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	239764	06/29/18		1814193	907825	P	07/13/18	9201087	0352		OTHER TECHNICAL SERVICES	4,000.00
	INVOICE:	SO#543250										
	VENDOR TOTALS			.00 YTD INVOICED				4,000.00 YTD PAID				4,000.00
10695	FIREFLY COMPUTERS											
	239709	06/29/18		1818323	907826	P	07/13/18	0201118	0734		TECH-RELATED HARDWARE	2,795.00
	INVOICE:	141208										
	239711	06/29/18		1818323	907826	P	07/13/18	0201118	0734		TECH-RELATED HARDWARE	325.00
	INVOICE:	141592										
	240087	06/29/18		1818619	907826	P	07/13/18	0002118	0734	CHROM	TECH-RELATED HARDWARE	499.92
	INVOICE:	141919										
	VENDOR TOTALS			.00 YTD INVOICED				3,619.92 YTD PAID				3,619.92
8274	CARRIE GARY											
	240085	06/29/18		2184010	907827	P	07/13/18	0001052	0586		TRAVEL - HOTELS	467.63
	INVOICE:	061718										
	240085	06/29/18		2184010	907827	P	07/13/18	0202121	0586	310D	TRAVEL - HOTELS	467.62
	INVOICE:	061718										
	VENDOR TOTALS			.00 YTD INVOICED				935.25 YTD PAID				935.25
5568	GEM ENGINEERING INC											
	239807	06/29/18		1813081	907828	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	4,776.69
	INVOICE:	13788										
	VENDOR TOTALS			.00 YTD INVOICED				8,181.69 YTD PAID				4,776.69
5587	ALLISON GRAVEN											
	239798	06/29/18		2180830	907829	P	07/13/18	0002121	0580	337D	TRAVEL EXPENSES	188.60
	INVOICE:	2180830										
	239798	06/29/18		2180830	907829	P	07/13/18	0002121	0585	337D	TRAVEL - MEALS	30.00
	INVOICE:	2180830										
	VENDOR TOTALS			.00 YTD INVOICED				218.60 YTD PAID				218.60
9779	CHRISTY HARDIN											
	239657	06/29/18		180995	907830	P	07/13/18	9452104	0580	125D	TRAVEL EXPENSES	267.48
	INVOICE:	218040003										
	239657	06/29/18		180995	907830	P	07/13/18	9452104	0585	125D	TRAVEL - MEALS	40.00
	INVOICE:	218040003										
	239657	06/29/18		180995	907830	P	07/13/18	9452104	0586	125D	TRAVEL - HOTELS	77.41
	INVOICE:	218040003										
	239657	06/29/18		180995	907830	P	07/13/18	9452104	0580	BCFRC	TRAVEL EXPENSES	141.21
	INVOICE:	218040003										
	239657	06/29/18		180995	907830	P	07/13/18	9452104	0585	BCFRC	TRAVEL - MEALS	40.00
	INVOICE:	218040003										
	VENDOR TOTALS			.00 YTD INVOICED				566.10 YTD PAID				566.10

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6875	KIMBERLY HARDING											
	239658	06/29/18		180996	907831	P	07/13/18	0001052	0580		TRAVEL EXPENSES	18.86
	INVOICE: 180996											
	VENDOR TOTALS			.00 YTD INVOICED				18.86 YTD PAID				18.86
2582	INTERKAL, INC.											
	239818	06/29/18		1813102	907832	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	46,190.00
	INVOICE: 56289											
	VENDOR TOTALS			.00 YTD INVOICED				46,190.00 YTD PAID				46,190.00
11475	ISTE 2014											
	239808	06/29/18		1818569	907833	P	07/13/18	0001052	0338	130X	REGISTRATION FEES	2,385.00
	INVOICE: 769934											
	VENDOR TOTALS			.00 YTD INVOICED				2,385.00 YTD PAID				2,385.00
2559	JAMES F. JACKSON											
	239763	06/29/18		180992	907834	P	07/13/18	0001013	0580		TRAVEL EXPENSES	128.58
	INVOICE: 180992											
	VENDOR TOTALS			.00 YTD INVOICED				229.59 YTD PAID				128.58
2396	DAVID JOHNSON											
	239979	06/29/18		180995	907835	P	07/13/18	0001013	0580		TRAVEL EXPENSES	150.18
	INVOICE: 0618											
	VENDOR TOTALS			.00 YTD INVOICED				262.41 YTD PAID				150.18
544	JOSTENS LEARNING											
	239717	06/29/18		1818556	907836	P	07/13/18	0162053	0338	140D	REGISTRATION FEES	425.00
	INVOICE: JRNC18-06062018-2762											
	VENDOR TOTALS			.00 YTD INVOICED				425.00 YTD PAID				425.00
4934	KACTE											
	239836	06/29/18		1818519	907837	P	07/13/18	0151077	0338		REGISTRATION FEES	210.00
	INVOICE: 071118											
	VENDOR TOTALS			.00 YTD INVOICED				210.00 YTD PAID				210.00
6284	KENTUCKIANA CARPET											
	239788	06/29/18		1818409	907838	P	07/13/18	0151087	0610		GENERAL SUPPLIES	1,650.00
	INVOICE: 33703											
	VENDOR TOTALS			.00 YTD INVOICED				1,650.00 YTD PAID				1,650.00
10498	KENTUCKY STATE TREASURY											
	239882	06/29/18		180974	907839	P	07/13/18	0011086	0899		OTHER MISCELLANEOUS	450.00
	INVOICE: 180974											

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	VENDOR TOTALS			60.00 YTD INVOICED				510.00 YTD PAID		450.00
9864	KEVIN ARNOLD									
	239762	06/29/18		180991	907840	P	07/13/18	0001013 0580	TRAVEL EXPENSES	175.40
	INVOICE: 180991									
	VENDOR TOTALS			.00 YTD INVOICED				389.02 YTD PAID		175.40
6280	KENTUCKY SCHOOL BOARD ASSOCIATION									
	239681	06/29/18		1812030	907841	P	07/13/18	0001121 0319	OTHER ADMINISTRATIVE SERV	557.80
	INVOICE: 18-02251									
	240005	06/29/18		1812030	907841	P	07/13/18	0001121 0319	OTHER ADMINISTRATIVE SERV	507.11
	INVOICE: 18-02873									
	VENDOR TOTALS			26,671.46 YTD INVOICED				29,106.37 YTD PAID		1,064.91
12792	KY GOVERNOR'S OFFICE OF EARLY CHILDHOOD									
	239718	06/29/18		1818498	907842	P	07/13/18	0002118 0338 135D	REGISTRATION FEES	200.00
	INVOICE: 1818498									
	VENDOR TOTALS			.00 YTD INVOICED				200.00 YTD PAID		200.00
1438	MISTY LAY									
	239796	06/29/18		2180829	907843	P	07/13/18	0002121 0580 337D	TRAVEL EXPENSES	53.34
	INVOICE: 2180829									
	VENDOR TOTALS			.00 YTD INVOICED				53.34 YTD PAID		53.34
7945	LEARNING A - Z									
	239727	06/29/18		1818622	907844	P	07/13/18	0902797 0735 310DM	TECH SOFTWARE	299.95
	INVOICE: 1965472									
	VENDOR TOTALS			219.90 YTD INVOICED				519.85 YTD PAID		299.95
13013	LEARNING PARTNERS, LLC									
	239791	06/29/18		1816994	907845	P	07/13/18	0652118 0734 0194	TECH-RELATED HARDWARE	6,650.00
	INVOICE: 8680000005854022									
	239791	06/29/18		1816994	907845	P	07/13/18	0652118 0735 0194	TECH SOFTWARE	3,350.00
	INVOICE: 8680000005854022									
	239791	06/29/18		1816994	907845	P	07/13/18	0652860 0610 7321	GENERAL SUPPLIES	50.00
	INVOICE: 8680000005854022									
	239791	06/29/18		1816994	907845	P	07/13/18	0652860 0735 7321	TECH SOFTWARE	848.00
	INVOICE: 8680000005854022									
	VENDOR TOTALS			.00 YTD INVOICED				10,898.00 YTD PAID		10,898.00
11955	LEBANON JUNCTION WATER WORKS									
	239973	06/29/18		1810297	907846	P	07/13/18	0301087 0411	WATER/SEWAGE	883.41
	INVOICE: 072018									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				883.41 YTD PAID		883.41
998	LEE BRICK & BLOCK									
	239820	06/29/18		1813098	907847	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	9,555.00
	INVOICE:	H85357								
	VENDOR TOTALS			.00 YTD INVOICED				9,555.00 YTD PAID		9,555.00
7735	JAMES LEWIS									
	239978	06/29/18		21804000	907848	P	07/13/18	0002147 0580 348D	TRAVEL EXPENSES	400.16
	INVOICE:	218040005								
	239978	06/29/18		21804000	907848	P	07/13/18	0002147 0585 348D	TRAVEL - MEALS	90.00
	INVOICE:	218040005								
	VENDOR TOTALS			.00 YTD INVOICED				490.16 YTD PAID		490.16
6954	TERRI LEWIS									
	239986	06/29/18		181001	907849	P	07/13/18	0551077 0580	TRAVEL EXPENSES	154.61
	INVOICE:	030118								
	VENDOR TOTALS			.00 YTD INVOICED				154.61 YTD PAID		154.61
10449	LG FIBER									
	239765	06/29/18		1812880	907850	P	07/13/18	0001013 0439	OTHER REPAIRS	6,600.00
	INVOICE:	187								
	VENDOR TOTALS			.00 YTD INVOICED				6,600.00 YTD PAID		6,600.00
12204	LISA LEWIS									
	239894	06/29/18		180983	907851	P	07/13/18	0011080 0580	TRAVEL EXPENSES	51.66
	INVOICE:	180983								
	VENDOR TOTALS			.00 YTD INVOICED				51.66 YTD PAID		51.66
12665	LOUISVILLE GAS & ELECTRIC									
	239862	06/29/18		1810491	907852	P	07/13/18	9201087 0621	NATURAL GAS	67.42
	INVOICE:	300009032800 0703								
	239863	06/29/18		1810491	907852	P	07/13/18	9201087 0622	ELECTRICITY	86.70
	INVOICE:	300009527932 0703								
	239864	06/29/18		1810258	907852	P	07/13/18	0151087 0621	NATURAL GAS	384.33
	INVOICE:	300012348284 0703								
	239873	06/29/18		1810299	907852	P	07/13/18	0251087 0622	ELECTRICITY	434.97
	INVOICE:	3000-0726-7887 703								
	239875	06/29/18		1810303	907852	P	07/13/18	0551087 0621	NATURAL GAS	71.20
	INVOICE:	300009139548 705								
	239877	06/29/18		1810305	907852	P	07/13/18	0651087 0621	NATURAL GAS	413.84
	INVOICE:	300009749502 0705								
	239879	06/29/18		1810264	907852	P	07/13/18	1101087 0621	NATURAL GAS	83.24
	INVOICE:	300009032610 0703								
	239880	06/29/18		1810491	907852	P	07/13/18	9201087 0621	NATURAL GAS	136.13

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	INVOICE: 300008206645 0703									
	239881	06/29/18		1810263	907852	P	07/13/18	0901087 0621	NATURAL GAS	64.83
	INVOICE: 300008206645 07/03									
	VENDOR TOTALS	.00 YTD INVOICED						40,243.84 YTD PAID		1,742.66
12735	LOUISVILLE WATER CO									
	239858	06/29/18		1810492	907853	P	07/13/18	9201087 0411	WATER/SEWAGE	104.25
	INVOICE: 988184000									
	239859	06/29/18		1810309	907853	P	07/13/18	0081087 0411	WATER/SEWAGE	554.40
	INVOICE: 2062840000 0705									
	239860	06/29/18		1810270	907853	P	07/13/18	0181087 0411	WATER/SEWAGE	176.08
	INVOICE: 2371840000 0705									
	239861	06/29/18		1810270	907853	P	07/13/18	0181087 0411	WATER/SEWAGE	54.31
	INVOICE: 6162840000 0705									
	239972	06/29/18		1810267	907853	P	07/13/18	0071087 0411	WATER/SEWAGE	494.00
	INVOICE: 062218									
	VENDOR TOTALS	.00 YTD INVOICED						12,788.96 YTD PAID		1,383.04
314	LOWES									
	239784	06/29/18		1818571	907854	P	07/13/18	0781087 0434	BUILDING REPAIRS & MAINT	186.20
	INVOICE: 88325000									
	239785	06/29/18		1818479	907854	P	07/13/18	0051087 0434	BUILDING REPAIRS & MAINT	245.48
	INVOICE: 061918									
	239790	06/29/18		1818570	907854	P	07/13/18	9201087 0610	GENERAL SUPPLIES	1,057.35
	INVOICE: 061318									
	239795	06/29/18		1818603	907854	P	07/13/18	9201087 0610	GENERAL SUPPLIES	7.49
	INVOICE: 061918A									
	239809	06/29/18		1818103	907854	P	07/13/18	9001087 0431	NON-TECH-RELATED REPRS &	71.61
	INVOICE: 061818									
	239811	06/29/18		1818604	907854	P	07/13/18	0051087 0431	NON-TECH-RELATED REPRS &	90.31
	INVOICE: 062518									
	239812	06/29/18		1818624	907854	P	07/13/18	0051087 0431	NON-TECH-RELATED REPRS &	60.72
	INVOICE: 062618									
	239872	06/29/18		1818314	907854	P	07/13/18	9201087 0610	GENERAL SUPPLIES	27.70
	INVOICE: 01558A									
	240088	06/29/18		1818210	907854	P	07/13/18	0901087 0610	GENERAL SUPPLIES	155.68
	INVOICE: 052418									
	VENDOR TOTALS	1,727.15 YTD INVOICED						4,931.53 YTD PAID		1,902.54
13339	MEGAN CARPENTER-HARRIS									
	239722	06/29/18		21804008	907855	P	07/13/18	0062053 0580 140D	TRAVEL EXPENSES	154.92
	INVOICE: 21804008									
	239722	06/29/18		21804008	907855	P	07/13/18	0062053 0585 140D	TRAVEL - MEALS	45.00
	INVOICE: 21804008									
	239722	06/29/18		21804008	907855	P	07/13/18	0062826 0586 7308	TRAVEL - HOTELS	130.44
	INVOICE: 21804008									
	239722	06/29/18		21804008	907855	P	07/13/18	0062053 0580 140D	TRAVEL EXPENSES	7.50
	INVOICE: 21804008									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				337.86 YTD PAID				337.86
9642	MHS INC											
	239702	06/29/18		1818548	907856	P	07/13/18	0001121	0646		TESTS	3,384.94
	INVOICE:	I986377										
	VENDOR TOTALS			.00 YTD INVOICED				3,384.94 YTD PAID				3,384.94
13309	MILLS & YOUNG											
	239758	06/29/18		180993	907857	P	07/13/18	0011080	0349		OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	180993										
	239776	06/29/18		1818537	907857	P	07/13/18	0011080	0349		OTHER PROFESSIONAL SERVIC	45.00
	INVOICE:	1818537										
	VENDOR TOTALS			.00 YTD INVOICED				90.00 YTD PAID				90.00
9191	MIRACLE RECREATION											
	239768	06/29/18		1816525	907858	P	07/13/18	0002118	0694	135D	EQUIPMENT SUPPLIES	2,542.00
	INVOICE:	05-3424										
	VENDOR TOTALS			.00 YTD INVOICED				2,542.00 YTD PAID				2,542.00
8760	MOBILE MINI, LLC											
	239895	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004400471										
	239896	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004400472										
	239897	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	526.38
	INVOICE:	9004379143										
	239898	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	526.38
	INVOICE:	9004379144										
	239899	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	526.38
	INVOICE:	9004379145										
	239900	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	526.38
	INVOICE:	9004379146										
	239901	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	526.38
	INVOICE:	9004379147										
	239902	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004379148										
	239903	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004393220										
	239904	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004393221										
	239905	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004393222										
	239906	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004393223										
	239907	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004385960										
	239908	06/29/18		1810625	907859	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	530.82

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VENDOR	NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	9004385961							
	239909	06/29/18	1810625	907859	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004385962							
	239910	06/29/18	1810625	907859	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	530.82
	INVOICE:	9004408070							
	239911	06/29/18	1810625	907859	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	142.44
	INVOICE:	9004422997							
	239912	06/29/18	1810625	907859	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9004422998							
	239913	06/29/18	1810625	907859	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9004422999							
	239914	06/29/18	1810625	907859	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9004423000							
	VENDOR TOTALS		.00 YTD INVOICED				11,582.67 YTD PAID		9,058.50
14480	NAEYC								
	239697	06/29/18	1816874	907860	P	07/13/18	0001052 0338	REGISTRATION FEES	69.00
	INVOICE:	282398							
	VENDOR TOTALS		.00 YTD INVOICED				69.00 YTD PAID		69.00
10552	NASP, INC								
	239799	06/29/18	1818471	907861	P	07/13/18	9602104 0610 125D	GENERAL SUPPLIES	205.00
	INVOICE:	244127							
	VENDOR TOTALS		.00 YTD INVOICED				205.00 YTD PAID		205.00
7378	NATIONAL ASSOC. OF SCHOOL-PSYCHOLOGISTS								
	239766	06/29/18	1818560	907862	P	07/13/18	0002118 0643 552D	SUPPLEMENTARY BKS/STUDY G	3,710.00
	INVOICE:	140525							
	VENDOR TOTALS		.00 YTD INVOICED				3,710.00 YTD PAID		3,710.00
12952	NCFI								
	239948	06/29/18	1813118	907863	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	6,000.00
	INVOICE:	105526							
	239949	06/29/18	1813118	907863	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	6,600.00
	INVOICE:	106863							
	239950	06/29/18	1813118	907863	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	59,400.00
	INVOICE:	301352							
	239952	06/29/18	1813118	907863	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	14,400.00
	INVOICE:	116431							
	239953	06/29/18	1813118	907863	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	8,400.00
	INVOICE:	117297							
	239994	06/29/18	1813118	907863	P	07/13/18	0003610 0450 8104	CONSTRUCTION SERVICES	24,000.00
	INVOICE:	301353							
	VENDOR TOTALS		.00 YTD INVOICED				118,800.00 YTD PAID		118,800.00
15255	NU-WAY EQUIPMENT RENTAL, INC.								

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	239771	06/29/18		1818590	907864	P	07/13/18	9201087	0610		GENERAL SUPPLIES	36.87
	INVOICE:	13333398										
	VENDOR TOTALS			.00 YTD INVOICED					36.87 YTD PAID			36.87
15325	OFFICE DEPOT INC											
	239675	06/29/18		1818602	907865	P	07/13/18	0001052	0610		GENERAL SUPPLIES	131.71
	INVOICE:	157292253001										
	239677	06/29/18		1818551	907865	P	07/13/18	0001121	0610		GENERAL SUPPLIES	20.99
	INVOICE:	152661666001										
	239677	06/29/18		1818551	907865	P	07/13/18	0001121	0650		SUPPLIES- TECHNOLOGY RELA	265.50
	INVOICE:	152661666001										
	239678	06/29/18		1818071	907865	P	07/13/18	0001121	0610		GENERAL SUPPLIES	50.85
	INVOICE:	1390557673002										
	239679	06/29/18		1818071	907865	P	07/13/18	0001121	0610		GENERAL SUPPLIES	108.61
	INVOICE:	139557673001										
	239680	06/29/18		1818339	907865	P	07/13/18	0001121	0610		GENERAL SUPPLIES	130.98
	INVOICE:	145437500001										
	239694	06/29/18		1818615	907865	P	07/13/18	0001029	0733		FURNITURE & FIXTURES	1,277.03
	INVOICE:	156740377001										
	239695	06/29/18		1818644	907865	P	07/13/18	0011086	0610		GENERAL SUPPLIES	137.72
	INVOICE:	157513420001										
	239695	06/29/18		1818644	907865	P	07/13/18	0011086	0650		SUPPLIES- TECHNOLOGY RELA	41.69
	INVOICE:	157513420001										
	239707	06/29/18		1816459	907865	P	07/13/18	0551118	0610		GENERAL SUPPLIES	289.32
	INVOICE:	114746006001										
	239713	06/29/18		1818425	907865	P	07/13/18	0602826	0610	7311	GENERAL SUPPLIES	46.20
	INVOICE:	147120097001										
	239716	06/29/18		1818448	907865	P	07/13/18	0652826	0610	7305	GENERAL SUPPLIES	21.88
	INVOICE:	148050937001										
	239737	06/29/18		1818497	907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	289.96
	INVOICE:	150395932001										
	239738	06/29/18		1818645	907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	458.79
	INVOICE:	158010202001										
	239739	06/29/18		1818645	907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	64.98
	INVOICE:	158010344001										
	239767	06/29/18			907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	-61.58
	INVOICE:	142930973001										
	239769	06/29/18		1818232	907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	61.58
	INVOICE:	142351436001										
	239770	06/29/18			907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	-148.00
	INVOICE:	146432474001										
	239772	06/29/18			907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	-444.00
	INVOICE:	142696791001										
	239773	06/29/18		1817947	907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	444.00
	INVOICE:	139443778001										
	239774	06/29/18		1817947	907865	P	07/13/18	0011080	0610		GENERAL SUPPLIES	148.00
	INVOICE:	139560441001										
	240009	06/29/18		1818415	907865	P	07/13/18	0552826	0733	7330	FURNITURE & FIXTURES	578.56
	INVOICE:	146407852001										

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	VENDOR TOTALS			2,568.13 YTD INVOICED				20,087.28 YTD PAID				3,914.77
4525	OPTIONS UNLIMITED, INC											
	239682	06/29/18		1812029	907866	P	07/13/18	0001121	0349		OTHER PROFESSIONAL SERVIC	3,000.00
	INVOICE: 51											
	239682	06/29/18		1812029	907866	P	07/13/18	0001121	0349		OTHER PROFESSIONAL SERVIC	3,000.00
	INVOICE: 51											
	VENDOR TOTALS			.00 YTD INVOICED				6,000.00 YTD PAID				6,000.00
15385	OHIO VALLEY EDUC COOPERATIVE											
	239683	06/29/18		1812035	907867	P	07/13/18	0001121	0349		OTHER PROFESSIONAL SERVIC	10,616.05
	INVOICE: 10511											
	239723	06/29/18		1812035	907867	P	07/13/18	0002121	0349	337D	OTHER PROFESSIONAL SERVIC	45,590.17
	INVOICE: 10486											
	VENDOR TOTALS			.00 YTD INVOICED				56,356.22 YTD PAID				56,206.22
10645	PACIFIC INTERPRETERS											
	239725	06/29/18		1811901	907868	P	07/13/18	0002121	0349	337D	OTHER PROFESSIONAL SERVIC	39.15
	INVOICE: SIN1111184											
	VENDOR TOTALS			.00 YTD INVOICED				46.40 YTD PAID				39.15
13108	PARROT, INC											
	239813	06/29/18		1818239	907869	P	07/13/18	0001052	0899		OTHER MISCELLANEOUS	1,599.99
	INVOICE: 129710											
	VENDOR TOTALS			.00 YTD INVOICED				1,599.99 YTD PAID				1,599.99
19620	TAMMY PERDEW											
	239786	06/29/18		2180827	907870	P	07/13/18	9752104	0580	CLFRC	TRAVEL EXPENSES	15.55
	INVOICE: 2180827											
	239786	06/29/18		2180827	907870	P	07/13/18	9752104	0580	125D	TRAVEL EXPENSES	77.93
	INVOICE: 2180827											
	VENDOR TOTALS			.00 YTD INVOICED				267.63 YTD PAID				93.48
4626	PIONEER NEWS											
	239728	06/29/18		1818016	907871	P	07/13/18	0011098	0559		OTHER PRINTING	225.00
	INVOICE: 193-602132 0606											
	VENDOR TOTALS			45.24 YTD INVOICED				270.24 YTD PAID				225.00
10663	PIONEER VALLEY BOOKS											
	239980	06/29/18		1817784	907872	P	07/13/18	0551118	0643		SUPPLEMENTARY BKS/STUDY G	2,770.20
	INVOICE: 00127477A											
	VENDOR TOTALS			.00 YTD INVOICED				2,846.10 YTD PAID				2,770.20

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
13125	ABIGALE PIPER											
	239797	06/29/18		1816290	907873	P	07/13/18	0001071	0349		OTHER PROFESSIONAL SERVIC	3,250.00
	INVOICE: 0281											
	VENDOR TOTALS			.00 YTD INVOICED				3,250.00 YTD PAID				3,250.00
16445	PLUMBERS SUPPLY COMPANY											
	239778	06/29/18		1818637	907874	P	07/13/18	0501087	0431		NON-TECH-RELATED REPRS &	504.80
	INVOICE: 8820239											
	239838	06/29/18		1813125	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	16,285.39
	INVOICE: 8749583											
	239839	06/29/18		1813125	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	31,781.63
	INVOICE: 8767397											
	239936	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	469.18
	INVOICE: 8790363											
	239937	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,199.18
	INVOICE: 8789829											
	239938	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	2,166.08
	INVOICE: 8789833											
	239939	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,475.14
	INVOICE: 8789834											
	239940	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	379.80
	INVOICE: 8790359											
	239941	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	685.62
	INVOICE: 8790361											
	239942	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	571.72
	INVOICE: 8796258											
	239943	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,201.08
	INVOICE: 8796646											
	239944	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	147.84
	INVOICE: 8796647											
	239945	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	185.68
	INVOICE: 8796649											
	239946	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,117.48
	INVOICE: 8796851											
	239947	06/29/18		1813126	907874	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,296.49
	INVOICE: 8804916											
	VENDOR TOTALS			1,380.72 YTD INVOICED				60,847.83 YTD PAID				59,467.11
5039	POMEROY IT SOLUTIONS											
	239715	06/29/18		1818477	907875	P	07/13/18	0652826	0734	7305	TECH-RELATED HARDWARE	865.33
	INVOICE: 301357906											
	VENDOR TOTALS			.00 YTD INVOICED				865.33 YTD PAID				865.33
1442	POSITIVE PROMOTIONS											
	239800	06/29/18		1818368	907876	P	07/13/18	9602104	0610	125D	GENERAL SUPPLIES	256.58
	INVOICE: 56829470											

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	VENDOR TOTALS			.00 YTD INVOICED				256.58 YTD PAID				256.58
5635	R L CRAIG COMPANY											
	239817	06/29/18		1813233	907877	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	13,856.00
	INVOICE:	96762										
	VENDOR TOTALS			.00 YTD INVOICED				13,856.00 YTD PAID				13,856.00
10360	RESOURCE SOFTWARE INTERNATIONAL LTD											
	239706	06/29/18		1810510	907878	P	07/13/18	0001013	0439		OTHER REPAIRS	1,200.00
	INVOICE:	71030										
	VENDOR TOTALS			.00 YTD INVOICED				1,200.00 YTD PAID				1,200.00
11824	RETAILER'S SUPPLY											
	239732	06/29/18		1818142	907879	P	07/13/18	0161087	0610		GENERAL SUPPLIES	81.00
	INVOICE:	371302-1										
	239733	06/29/18		1818142	907879	P	07/13/18	0161087	0610		GENERAL SUPPLIES	894.25
	INVOICE:	371302										
	239734	06/29/18		1818246	907879	P	07/13/18	0071087	0610		GENERAL SUPPLIES	80.40
	INVOICE:	371403-1										
	239735	06/29/18		1818246	907879	P	07/13/18	0071087	0610		GENERAL SUPPLIES	44.00
	INVOICE:	371403-2										
	239736	06/29/18		1818246	907879	P	07/13/18	0071087	0610		GENERAL SUPPLIES	1,010.12
	INVOICE:	371403										
	239745	06/29/18		1817025	907879	P	07/13/18	0301087	0433		EQUIPMENT REPAIR & MAINT	190.32
	INVOICE:	370025										
	239746	06/29/18		1817025	907879	P	07/13/18	0301087	0433		EQUIPMENT REPAIR & MAINT	175.97
	INVOICE:	370026										
	239747	06/29/18		1817025	907879	P	07/13/18	0301087	0433		EQUIPMENT REPAIR & MAINT	-48.75
	INVOICE:	371478										
	239748	06/29/18		1817025	907879	P	07/13/18	0301087	0433		EQUIPMENT REPAIR & MAINT	-48.75
	INVOICE:	371222										
	239775	06/29/18		1817975	907879	P	07/13/18	0551087	0610		GENERAL SUPPLIES	21.25
	INVOICE:	371161										
	239793	06/29/18		1817355	907879	P	07/13/18	0061087	0610		GENERAL SUPPLIES	793.85
	INVOICE:	370548										
	239793	06/29/18		1817355	907879	P	07/13/18	9201087	0610		GENERAL SUPPLIES	215.11
	INVOICE:	370548										
	VENDOR TOTALS			6,351.39 YTD INVOICED				10,369.64 YTD PAID				3,408.77
12959	REXEL											
	239919	06/29/18		1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	3,517.67
	INVOICE:	S118558321.001										
	239920	06/29/18		1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	200.67
	INVOICE:	S118558321.003										
	239921	06/29/18		1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	352.47
	INVOICE:	S118558321.007										
	239922	06/29/18		1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	4,532.15

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	INVOICE:	S118558321.005									
	239923	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	50,691.05
	INVOICE:	S118558321.009									
	239924	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	467.87
	INVOICE:	S118558321.011									
	239925	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	3,524.25
	INVOICE:	S118558321.019									
	239926	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	17,192.95
	INVOICE:	S118558321.017									
	239927	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,853.88
	INVOICE:	S118558321.015									
	239928	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	2,160.21
	INVOICE:	S118558321.013									
	239929	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	4,318.30
	INVOICE:	S118558321.023									
	239930	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	2,125.70
	INVOICE:	S118558321.021									
	239931	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,089.86
	INVOICE:	S118558321.025									
	239932	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,232.98
	INVOICE:	S118558321.027									
	239933	06/29/18	1813124	907880	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	2,602.45
	INVOICE:	S118558321.031									
	VENDOR TOTALS		.00 YTD INVOICED				95,862.46 YTD PAID				95,862.46
13338	ROBERT DICKSON										
	239700	06/29/18	180997	907881	P	07/13/18	9001118	0580		TRAVEL EXPENSES	460.84
	INVOICE:	180997									
	239700	06/29/18	180997	907881	P	07/13/18	9001118	0585		TRAVEL - MEALS	120.00
	INVOICE:	180997									
	VENDOR TOTALS		.00 YTD INVOICED				580.84 YTD PAID				580.84
13034	SARAH HAMPTON										
	239760	06/29/18	180989	907882	P	07/13/18	0001013	0580		TRAVEL EXPENSES	134.77
	INVOICE:	180989									
	VENDOR TOTALS		.00 YTD INVOICED				227.65 YTD PAID				134.77
5208	SARAH SMITH										
	239802	06/29/18	2180831	907883	P	07/13/18	0002121	0580	168D	TRAVEL EXPENSES	182.45
	INVOICE:	2180831									
	239802	06/29/18	2180831	907883	P	07/13/18	0002121	0589	168D	TRAVEL-OTHER	20.00
	INVOICE:	2180831									
	VENDOR TOTALS		.00 YTD INVOICED				356.98 YTD PAID				202.45
12943	SHANNON HALL										
	239984	06/29/18	181003	907884	P	07/13/18	1101077	0580		TRAVEL EXPENSES	66.50
	INVOICE:	062818									

WARRANT: 190712YE TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				126.94 YTD PAID				66.50
18575	SHERWIN-WILLIAMS											
	239779	06/29/18		1818175	907885	P	07/13/18	9201087	0899		OTHER MISCELLANEOUS	539.27
	INVOICE:	4139-0										
	239865	06/29/18		1818222	907885	P	07/13/18	9201087	0899		OTHER MISCELLANEOUS	799.46
	INVOICE:	4781-9										
	239867	06/29/18		1818221	907885	P	07/13/18	9201087	0899		OTHER MISCELLANEOUS	273.76
	INVOICE:	4453-5										
	239869	06/29/18		1818221	907885	P	07/13/18	9201087	0899		OTHER MISCELLANEOUS	380.10
	INVOICE:	4785-0										
	239870	06/29/18		1818221	907885	P	07/13/18	9201087	0899		OTHER MISCELLANEOUS	380.10
	INVOICE:	4718-1										
	VENDOR TOTALS			.00 YTD INVOICED				12,094.40 YTD PAID				2,372.69
10535	SHRED-IT											
	240006	06/29/18		1810661	907886	P	07/13/18	0002121	0349	337D	OTHER PROFESSIONAL SERVIC	221.00
	INVOICE:	8125074539										
	VENDOR TOTALS			.00 YTD INVOICED				221.00 YTD PAID				221.00
12730	SMITH CPA AND ADVISORS, PLLC											
	239696	06/29/18		1818593	907887	P	07/13/18	0011080	0335		OTHER PROFESSIONAL CONSUL	800.00
	INVOICE:	1027										
	VENDOR TOTALS			.00 YTD INVOICED				800.00 YTD PAID				800.00
1857	PAT SMITH-DARNELL											
	239744	06/29/18		180976	907888	P	07/13/18	0001029	0580		TRAVEL EXPENSES	198.85
	INVOICE:	180976										
	VENDOR TOTALS			.00 YTD INVOICED				198.85 YTD PAID				198.85
7813	SOUTH WESTERN COMMUNICATIONS INC											
	239821	06/29/18		1813107	907889	P	07/13/18	0003610	0450	8104	CONSTRUCTION SERVICES	38,467.24
	INVOICE:	13378										
	VENDOR TOTALS			.00 YTD INVOICED				38,467.24 YTD PAID				38,467.24
4248	LAURA STONE PT, PSC											
	239721	06/29/18		1811927	907890	P	07/13/18	0002121	0349	337D	OTHER PROFESSIONAL SERVIC	1,870.00
	INVOICE:	060118										
	VENDOR TOTALS			.00 YTD INVOICED				1,870.00 YTD PAID				1,870.00
11547	STUDIO KREMER ARCHITECTS, INC											
	239832	06/29/18		81705427	907891	P	07/13/18	0003610	0346	8104	ARCHITECTURE & ENGINEERIN	5,386.85
	INVOICE:	18-157										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				5,386.85 YTD PAID				5,386.85
19405	SUPER DUPER SCHOOL CO											
	239724	06/29/18		1818552	907892	P	07/13/18	0002121	0735	337D	TECH SOFTWARE	99.00
	INVOICE:	2355477										
	VENDOR TOTALS			131.29 YTD INVOICED				230.29 YTD PAID				99.00
1432	TCI (TEACHERS CURRICULUM INSTITUTE)											
	240008	06/29/18		1818588	907893	P	07/13/18	0552826	0735	7330	TECH SOFTWARE	101.00
	INVOICE:	41493										
	VENDOR TOTALS			.00 YTD INVOICED				101.00 YTD PAID				101.00
12625	TIERNEY											
	239965	06/29/18		1818076	907894	P	07/13/18	0003610	0734	8104	TECH-RELATED HARDWARE	100,834.00
	INVOICE:	771297										
	239966	06/29/18		1818076	907894	P	07/13/18	0003610	0734	8104	TECH-RELATED HARDWARE	22,890.00
	INVOICE:	771527										
	239967	06/29/18		1818076	907894	P	07/13/18	0003610	0734	8104	TECH-RELATED HARDWARE	14,010.00
	INVOICE:	770999										
	239968	06/29/18		1818076	907894	P	07/13/18	0003610	0734	8104	TECH-RELATED HARDWARE	400.00
	INVOICE:	525655-1										
	VENDOR TOTALS			.00 YTD INVOICED				138,134.00 YTD PAID				138,134.00
3862	TOM SEXTON & ASSOCIATES, INC.											
	239815	06/29/18		1817822	907895	P	07/13/18	0161077	0733		FURNITURE & FIXTURES	2,048.00
	INVOICE:	TSA35471										
	239815	06/29/18		1817822	907895	P	07/13/18	0161118	0733		FURNITURE & FIXTURES	1,792.00
	INVOICE:	TSA35471										
	239816	06/29/18		1817503	907895	P	07/13/18	0161118	0733		FURNITURE & FIXTURES	3,840.00
	INVOICE:	TSA35472										
	VENDOR TOTALS			.00 YTD INVOICED				9,263.00 YTD PAID				7,680.00
12746	TOSHIBA AMERICA BUSINESS SOLUTIONS (TABS)											
	239805	06/29/18		1811402	907896	P	07/13/18	0011086	0444		COPIER RENTAL	1,034.60
	INVOICE:	68392321										
	239810	06/29/18		1811402	907896	P	07/13/18	0051077	0444		COPIER RENTAL	288.55
	INVOICE:	68395449										
	239810	06/29/18		1811402	907896	P	07/13/18	0061077	0444		COPIER RENTAL	392.65
	INVOICE:	68395449										
	239810	06/29/18		1811402	907896	P	07/13/18	0071077	0444		COPIER RENTAL	452.08
	INVOICE:	68395449										
	239810	06/29/18		1811402	907896	P	07/13/18	0081077	0444		COPIER RENTAL	775.48
	INVOICE:	68395449										
	239810	06/29/18		1811402	907896	P	07/13/18	0092826	0444	7312	COPIER RENTAL	647.37
	INVOICE:	68395449										
	239810	06/29/18		1811402	907896	P	07/13/18	0101077	0444		COPIER RENTAL	692.40

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0151077	0444		COPIER RENTAL	1,150.18
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0161077	0444		COPIER RENTAL	1,256.36
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0181077	0444		COPIER RENTAL	634.99
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0201077	0444		COPIER RENTAL	492.47
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0251077	0444		COPIER RENTAL	366.94
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0301077	0444		COPIER RENTAL	525.30
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0321198	0444	103X	COPIER RENTAL	74.03
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0451077	0444		COPIER RENTAL	674.11
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0501077	0444		COPIER RENTAL	576.83
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0601077	0444		COPIER RENTAL	645.60
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0652826	0444	7305	COPIER RENTAL	989.31
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0701077	0444		COPIER RENTAL	276.23
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0751077	0444		COPIER RENTAL	1,510.40
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0781077	0444		COPIER RENTAL	561.01
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	0801077	0444		COPIER RENTAL	616.03
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	1101077	0444		COPIER RENTAL	174.41
INVOICE:	68395449										
239810	06/29/18		1811402	907896	P	07/13/18	1201198	0444	103X	COPIER RENTAL	.00
INVOICE:	68395449										
239810	06/29/18			907896	P	07/13/18	1201198	0444	103X	COPIER RENTAL	101.05
INVOICE:	68395449										
239810	06/29/18			907896	P	07/13/18	0901077	0444		COPIER RENTAL	840.50
INVOICE:	68395449										
239810	06/29/18			907896	P	07/13/18	0002118	0444	135D	COPIER RENTAL	91.42
INVOICE:	68395449										
239810	06/29/18			907896	P	07/13/18	0551077	0444		COPIER RENTAL	735.42
INVOICE:	68395449										
VENDOR TOTALS			.00 YTD INVOICED				16,575.72 YTD PAID				16,575.72
4110 ANGIE TROUTMAN											
239742	06/29/18		180975	907897	P	07/13/18	0011086	0580		TRAVEL EXPENSES	7.38
INVOICE:	180975										

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			213.10 YTD INVOICED				249.48 YTD PAID		7.38
8343	CHRISTIE TURBEVILLE									
	239890	06/29/18		180979	907898	P	07/13/18	0001052 0580 130X	TRAVEL EXPENSES	812.10
	INVOICE: 180979									
	239954	06/29/18		180987	907898	P	07/13/18	0001052 0580	TRAVEL EXPENSES	8.04
	INVOICE: 180987									
	239955	06/29/18		180986	907898	P	07/13/18	0001052 0580	TRAVEL EXPENSES	19.48
	INVOICE: 180986									
	239957	06/29/18		180985	907898	P	07/13/18	0001052 0580	TRAVEL EXPENSES	45.67
	INVOICE: 180985									
	VENDOR TOTALS			.00 YTD INVOICED				885.29 YTD PAID		885.29
11301	UNIVERSITY OF KENTUCKY									
	240007	06/29/18		1818512	907811 ✓	P	07/13/18	0552053 0338 140D	REGISTRATION FEES	75.00
	INVOICE: 00508283									
	VENDOR TOTALS			.00 YTD INVOICED				1,275.00 YTD PAID		75.00
13201	UNCONVENTIONAL CLASSROOM									
	239729	06/29/18		1817818	907899	P	07/13/18	0082053 0338 140D	REGISTRATION FEES	319.71
	INVOICE: 00013002									
	VENDOR TOTALS			.00 YTD INVOICED				319.71 YTD PAID		319.71
12897	UNIFIRST CORPORATION									
	239754	06/29/18		1812261	907900	P	07/13/18	9201087 0893	UNIFORMS	39.34
	INVOICE: 080 0651646 0619									
	239755	06/29/18		1812261	907900	P	07/13/18	9201087 0893	UNIFORMS	146.74
	INVOICE: 080 0651645 0619									
	239756	06/29/18		1812261	907900	P	07/13/18	9201087 0893	UNIFORMS	39.34
	INVOICE: 080 0652842 0626									
	239757	06/29/18		1812261	907900	P	07/13/18	9201087 0893	UNIFORMS	146.74
	INVOICE: 080 0652841 0626									
	VENDOR TOTALS			.00 YTD INVOICED				558.24 YTD PAID		372.16
9978	UNIVERSITY OF LOUISVILLE									
	239981	06/29/18		181005	907901	P	07/13/18	0001052 0676	SCHOLARSHIPS	1,000.00
	INVOICE: 5181957									
	239985	06/29/18		181002	907901	P	07/13/18	0001052 0676	SCHOLARSHIPS	1,000.00
	INVOICE: 5258110									
	VENDOR TOTALS			.00 YTD INVOICED				3,000.00 YTD PAID		2,000.00
3637	VERIZON									
	240086	06/29/18		1817671	907902	P	07/13/18	0202826 0532 7302	TELEPHONE	40.09
	INVOICE: 9808782232									

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			.00 YTD INVOICED				120.19 YTD PAID				40.09
1928 DEBBIE WILLIAMS											
239794	06/29/18		2180828	907903	P	07/13/18	0002121	0580	337D	TRAVEL EXPENSES	69.17
INVOICE: 2180828											
VENDOR TOTALS			.00 YTD INVOICED				69.17 YTD PAID				69.17
										REPORT TOTALS	1,559,557.98

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	117	1,559,557.98

WARRANT: 1907YE

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1085	AT&T											
	240126	06/29/18		1810537	907904	P	06/29/18	9752104	0532	125D	TELEPHONE	31.10
	INVOICE: 287249213638 061618A											
	240126	06/29/18		1810537	907904	P	06/29/18	9752104	0532	CLFRC	TELEPHONE	2.23
	INVOICE: 287249213638 061618A											
	VENDOR TOTALS		1,621.20 YTD INVOICED					6,004.10 YTD PAID				33.33
9944	PEARSON											
	240124	06/29/18		1818433	907905	P	06/29/18	0001121	0646		TESTS	14,550.42
	INVOICE: 11670582											
	240125	06/29/18		1818549	907905	P	06/29/18	0001121	0646		TESTS	525.00
	INVOICE: 11683088A											
	VENDOR TOTALS		.00 YTD INVOICED					16,030.22 YTD PAID				15,075.42
											REPORT TOTALS	15,108.75

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	15,108.75

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

BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

WARRANT: 1907ye

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
15325	OFFICE DEPOT INC									
	240128	06/29/18		1818536	907906	P	06/29/18	0001037 0610	GENERAL SUPPLIES	100.88
	INVOICE: 151928385001A									
	VENDOR TOTALS		2,568.13 YTD INVOICED				53,657.56 YTD PAID			100.88
									REPORT TOTALS	100.88

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	100.88

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

WARRANT: 190717F2

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
13304	REPUBLIC SERVICES											
	240131	07/17/18		1910028	907907	P	07/17/18	9512077	0423	003E	CONTRACT CUSTODIAL	95.00
	INVOICE:	0758-002131318										
	VENDOR TOTALS			95.00 YTD INVOICED				95.00 YTD PAID				95.00
9424	SMALL TOWN GALLERY											
	240132	07/17/18		1910539	907908	P	07/17/18	9852104	0679	FFED	STUDENT ACTIVITIES	390.00
	INVOICE:	INV0001										
	VENDOR TOTALS			390.00 YTD INVOICED				390.00 YTD PAID				390.00
6813	VALU MARKET											
	240133	07/17/18		1910385	907909	P	07/17/18	9952104	0616	125E	FOOD NON INSTR NON FOOD S	81.51
	INVOICE:	1910385										
	VENDOR TOTALS			81.51 YTD INVOICED				86.08 YTD PAID				81.51
											REPORT TOTALS	566.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	566.51

WARRANT: 190710LR

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1600	BERNHEIM MIDDLE SCHOOL									
	239631	07/09/18		5119000	907910	P	07/17/18	0055101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119000									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
2315	BROOKS ELEMENTARY SCHOOL									
	239632	07/09/18		5119001	907911	P	07/17/18	0105101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119001									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
2395	BULLITT CENTRAL HIGH SCHOOL									
	239633	07/09/18		5119002	907912	P	07/17/18	0155101 0610	GENERAL SUPPLIES	195.00
	INVOICE: 5119002									
	VENDOR TOTALS			195.00 YTD INVOICED				195.00 YTD PAID		195.00
2605	BULLITT EAST HIGH SCHOOL									
	239634	07/09/18		5119003	907913	P	07/17/18	0165101 0610	GENERAL SUPPLIES	225.00
	INVOICE: 5119003									
	VENDOR TOTALS			315.00 YTD INVOICED				315.00 YTD PAID		225.00
2630	BULLITT LICK MIDDLE SCHOOL									
	239635	07/09/18		5119004	907914	P	07/17/18	0185101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119004									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
3320	CEDAR GROVE ELEMENTARY SCHOOL									
	239636	07/09/18		5119005	907915	P	07/17/18	0205101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119005									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
11739	CROSSROADS ELEMENTARY									
	239637	07/09/18		5119022	907916	P	07/17/18	0605101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119022									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
6239	EASTSIDE MIDDLE SCHOOL									
	239638	07/09/18		5119006	907917	P	07/17/18	0095101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119006									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
4513	FREEDOM ELEMENTARY SCHOOL									
	239639	07/09/18		5119007	907918	P	07/17/18	0065101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119007									

WARRANT: 190710LR   TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
8280	HEBRON MIDDLE SCHOOL									
	239640	07/09/18		5119008	907919	P	07/17/18	0255101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119008									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
11950	LEBANON JUNCTION ELEMENTARY SCHOOL									
	239641	07/09/18		5119009	907920	P	07/17/18	0305101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119009									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
314	LOWES									
	239629	07/09/18		1910346	907921	P	07/17/18	0905101 0433	EQUIPMENT REPAIR & MAINT	24.66
	INVOICE: 11872									
	239630	07/09/18		1910451	907921	P	07/17/18	0165101 0433	EQUIPMENT REPAIR & MAINT	12.33
	INVOICE: 09301									
	239630	07/09/18		1910451	907921	P	07/17/18	1105101 0433	EQUIPMENT REPAIR & MAINT	13.28
	INVOICE: 09301									
	VENDOR TOTALS			1,727.15 YTD INVOICED				4,931.53 YTD PAID		50.27
13445	MARYVILLE ELEMENTARY SCHOOL									
	239642	07/09/18		5119010	907922	P	07/17/18	0455101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119010									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
14355	MT WASHINGTON ELEMENTARY SCHOOL									
	239643	07/09/18		5119011	907923	P	07/17/18	0555101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119011									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
14365	MT WASHINGTON MIDDLE SCHOOL									
	239644	07/09/18		5119012	907924	P	07/17/18	0505101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119012									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
15080	NICHOLS ELEMENTARY SCHOOL									
	239645	07/09/18		5119013	907925	P	07/17/18	0705101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119013									
	VENDOR TOTALS			50.00 YTD INVOICED				50.00 YTD PAID		50.00
15180	NORTH BULLITT HIGH SCHOOL									
	239646	07/09/18		5119014	907926	P	07/17/18	0755101 0610	GENERAL SUPPLIES	150.00

WARRANT: 190710LR

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 5119014									
	VENDOR TOTALS		150.00 YTD INVOICED					150.00 YTD PAID		150.00
15430	OLD MILL ELEMENTARY SCHOOL									
	239647	07/09/18		5119015	907927	P	07/17/18	0785101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119015									
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID		50.00
15545	OVERDALE ELEMENTARY SCHOOL									
	239648	07/09/18		5119016	907928	P	07/17/18	0805101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119016									
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID		50.00
4806	PLEASANT GROVE ELEMENTARY SCHOOL									
	239649	07/09/18		5119017	907929	P	07/17/18	0655101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119017									
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID		50.00
17385	RIVERVIEW HIGH SCHOOL									
	239650	07/09/18		5119018	907930	P	07/17/18	1105101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119018									
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID		50.00
17550	ROBY ELEMENTARY LUNCHROOM									
	239651	07/09/18		5119019	907931	P	07/17/18	0905101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119019									
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID		50.00
6166	SHEPHERDSVILLE ELEMENTARY SCHOOL									
	239652	07/09/18		5119020	907932	P	07/17/18	0055101 0610	GENERAL SUPPLIES	50.00
	INVOICE: 5119020									
	VENDOR TOTALS		50.00 YTD INVOICED					50.00 YTD PAID		50.00
6240	ZONETON MIDDLE SCHOOL									
	239653	07/09/18		5119021	907933	P	07/17/18	0075101 0610	GENERAL SUPPLIES	100.00
	INVOICE: 5119021									
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID		100.00
								REPORT TOTALS		1,670.27

COUNT AMOUNT

WARRANT: 190712YE

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

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

TOTAL PRINTED CHECKS 24 1,670.27

WARRANT: 190717PH

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
6959	WINDSTREAM										
	240129	07/17/18		1910394	907934	P	07/17/18	0011086	0532	TELEPHONE	18.38
	INVOICE:	161762944	0704								
	240130	07/17/18		1910394	907934	P	07/17/18	0011086	0532	TELEPHONE	26.44
	INVOICE:	162448025	0704								
	VENDOR TOTALS		602.14 YTD INVOICED					2,539.86 YTD PAID			44.82
										REPORT TOTALS	44.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	44.82

WARRANT: 190717F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
3422	AMAZON.COM											
	240159	07/17/18		1910285	907935	P	07/17/18	0451118	0733	SEC6	FURNITURE & FIXTURES	148.99
	INVOICE:	1DJV-6J76-9KQH										
	240160	07/17/18		1910284	907935	P	07/17/18	0451077	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	36.96
	INVOICE:	1LDC-VPKP-DM3D										
	240161	07/17/18		1910284	907935	P	07/17/18	0451077	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	6.99
	INVOICE:	1QT1-JXPT-RMLH										
	240162	07/17/18		1910283	907935	P	07/17/18	0451077	0733	SEC6	FURNITURE & FIXTURES	159.00
	INVOICE:	1DJV-6J76-1DGR										
	VENDOR TOTALS		4,513.17 YTD INVOICED					22,615.76 YTD PAID				351.94
13041	AMERICAN WELDING & GAS											
	240144	07/17/18		1910267	907936	P	07/17/18	9201087	0434		BUILDING REPAIRS & MAINT	79.95
	INVOICE:	05267618										
	240145	07/17/18		1910267	907936	P	07/17/18	9201087	0434		BUILDING REPAIRS & MAINT	27.81
	INVOICE:	05465186										
	VENDOR TOTALS		135.72 YTD INVOICED					135.72 YTD PAID				107.76
11469	APLUS PAPER SHREDDING											
	240149	07/17/18		1910403	907937	P	07/17/18	0011086	0349		OTHER PROFESSIONAL SERVIC	194.00
	INVOICE:	20511										
	VENDOR TOTALS		194.00 YTD INVOICED					249.00 YTD PAID				194.00
12473	ATHLON I.A., LLC											
	240165	07/17/18		1910009	907938	P	07/17/18	0181077	0735	SEC6	TECH SOFTWARE	399.00
	INVOICE:	P20180710-04										
	VENDOR TOTALS		399.00 YTD INVOICED					399.00 YTD PAID				399.00
1385	BEST STAMP & SEAL CO.,INC.											
	240168	07/17/18		1910374	907939	P	07/17/18	0011075	0610		GENERAL SUPPLIES	30.00
	INVOICE:	83397										
	VENDOR TOTALS		30.00 YTD INVOICED					30.00 YTD PAID				30.00
12694	DEANNA C. JUMP, INC											
	240150	07/17/18		1910503	907940	P	07/17/18	0081077	0338	SEC6	REGISTRATION FEES	350.49
	INVOICE:	1910503										
	VENDOR TOTALS		350.49 YTD INVOICED					350.49 YTD PAID				350.49
1875	FRANKLIN COVEY											
	240158	07/17/18		1910235	907941	P	07/17/18	0901118	0349	SEC6	OTHER PROFESSIONAL SERVIC	6,150.00
	INVOICE:	IS10027900										
	VENDOR TOTALS		11,250.00 YTD INVOICED					11,250.00 YTD PAID				6,150.00
8021	INFINITE CAMPUS											

WARRANT: 190717F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	240170	07/17/18		1910354	907942	P	07/17/18	0001013	0349		OTHER PROFESSIONAL SERVIC	87,778.74
	INVOICE:	ANNUAL022314										
	VENDOR TOTALS		87,778.74 YTD INVOICED					87,778.74 YTD PAID				87,778.74
9243	JOHNSON CONTROLS											
	240135	07/17/18		1910430	907943	P	07/17/18	0901087	0352		OTHER TECHNICAL SERVICES	420.00
	INVOICE:	20247203										
	240136	07/17/18		1910431	907943	P	07/17/18	1101087	0352		OTHER TECHNICAL SERVICES	420.00
	INVOICE:	20247139										
	240137	07/17/18		1910432	907943	P	07/17/18	0781087	0352		OTHER TECHNICAL SERVICES	420.00
	INVOICE:	20247188										
	240138	07/17/18		1910433	907943	P	07/17/18	0501087	0352		OTHER TECHNICAL SERVICES	570.00
	INVOICE:	20247026										
	240139	07/17/18		1910434	907943	P	07/17/18	0051087	0352		OTHER TECHNICAL SERVICES	540.00
	INVOICE:	20247573										
	240140	07/17/18		1910435	907943	P	07/17/18	0151087	0352		OTHER TECHNICAL SERVICES	510.00
	INVOICE:	20247239										
	VENDOR TOTALS		5,498.13 YTD INVOICED					9,014.63 YTD PAID				2,880.00
1664	KASC (KY ASSOC OF SCHOOL COUNCILS)											
	240163	07/17/18		1910233	907944	P	07/17/18	0181118	0810	SEC6	DUES & FEES	420.00
	INVOICE:	8016-18										
	240172	07/17/18		1910618	907944	P	07/17/18	0451077	0810	SEC6	DUES & FEES	420.00
	INVOICE:	9052-19										
	VENDOR TOTALS		2,480.00 YTD INVOICED					5,484.93 YTD PAID				840.00
9196	KY ASSOC. FOR ACADEMIC COMPETITION											
	240157	07/17/18		1910238	907945	P	07/17/18	0901118	0810	SEC6	DUES & FEES	225.00
	INVOICE:	0052948-IN										
	240164	07/17/18		1910007	907945	P	07/17/18	0181118	0810	SEC6	DUES & FEES	325.00
	INVOICE:	0052935-IN										
	240167	07/17/18		1910558	907945	P	07/17/18	0451077	0810	SEC6	DUES & FEES	225.00
	INVOICE:	1910558										
	VENDOR TOTALS		2,875.00 YTD INVOICED					3,425.00 YTD PAID				775.00
8550	KY CENTER FOR MATHEMATICS											
	240155	07/17/18		1910297	907946	P	07/17/18	0062118	0810	10LE	DUES & FEES	800.00
	INVOICE:	E4337										
	240156	07/17/18		1910297	907946	P	07/17/18	0062118	0810	10LE	DUES & FEES	300.00
	INVOICE:	E4311										
	VENDOR TOTALS		1,100.00 YTD INVOICED					1,100.00 YTD PAID				1,100.00
10064	LAKESHORE LEARNING											
	240153	07/17/18		1910051	907947	P	07/17/18	0651118	0610	SEC6	GENERAL SUPPLIES	198.88
	INVOICE:	1444000618										

907955 - VOID

WARRANT: 190717F1 TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			454.39 YTD INVOICED				454.39 YTD PAID			198.88
11970	LEE & MARSHALL INSURANCE										
	240146	07/17/18		1910672	907948	P	07/17/18	0011080 0523		FIDELITY BOND	1,118.78
	INVOICE: 18906										
	240147	07/17/18		1910672	907948	P	07/17/18	0011080 0523		FIDELITY BOND	1,297.95
	INVOICE: 18907										
	240171	07/17/18		1910672	907948	P	07/17/18	0011080 0523		FIDELITY BOND	1,118.78
	INVOICE: 18908										
	VENDOR TOTALS			3,535.51 YTD INVOICED				3,535.51 YTD PAID			3,535.51
10467	MY ALARM CENTER										
	240141	07/17/18		1910439	907949	P	07/17/18	0081087 0347		SECURITY SERVICES	135.00
	INVOICE: 10760817										
	240142	07/17/18		1910440	907949	P	07/17/18	0091087 0347		SECURITY SERVICES	540.00
	INVOICE: 10760816										
	240143	07/17/18		1910441	907949	P	07/17/18	0071087 0347		SECURITY SERVICES	540.00
	INVOICE: 10760818										
	VENDOR TOTALS			2,567.00 YTD INVOICED				2,567.00 YTD PAID			1,215.00
9312	NEOFUNDS BY NEOPOST										
	240152	07/17/18		1910397	907950	P	07/17/18	0011086 0442		EQUIPMENT & VEHICLE RENT	351.66
	INVOICE: 1910397										
	VENDOR TOTALS			1,351.66 YTD INVOICED				2,444.38 YTD PAID			351.66
9699	NETCHEMIA										
	240148	07/17/18		1910610	907951	P	07/17/18	0011099 0735		TECH SOFTWARE	10,524.82
	INVOICE: RI-8588-NC										
	VENDOR TOTALS			10,524.82 YTD INVOICED				10,524.82 YTD PAID			10,524.82
19405	SUPER DUPER SCHOOL CO										
	240154	07/17/18		1910005	907952	P	07/17/18	0651118 0610	SEC6	GENERAL SUPPLIES	131.29
	INVOICE: 2354062A										
	VENDOR TOTALS			131.29 YTD INVOICED				230.29 YTD PAID			131.29
11932	TOM BROCK FORMS										
	240134	07/17/18		1910291	907953	P	07/17/18	0101077 0559	SEC6	OTHER PRINTING	199.61
	INVOICE: 26306										
	VENDOR TOTALS			399.22 YTD INVOICED				1,868.04 YTD PAID			199.61
6105	TYLER TECHNOLOGIES INC.										
	240169	07/17/18		1910230	907954	P	07/17/18	0001013 0735		TECH SOFTWARE	10,068.08
	INVOICE: 045-266068										

WARRANT: 190717F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,068.08 YTD INVOICED					10,068.08 YTD PAID		10,068.08
								REPORT TOTALS	127,181.78

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	20	127,181.78

907956 - VOID

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WARRANT: 190718F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
10960	CHICK-FIL-A										
	240174	07/18/18		190006	907957	P	07/18/18	0011086	0616	FOOD NON INSTR NON FOOD S	652.50
	INVOICE:	190006									

VENDOR TOTALS 652.50 YTD INVOICED 652.50 YTD PAID 652.50

REPORT TOTALS 652.50

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	652.50

WARRANT: 190719F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
10172	A PLUS SIGNS, LLC											
	240211	07/19/18		1910386	907958	P	07/19/18	9952104	0559	125E	OTHER PRINTING	100.00
	INVOICE: 1910386											
	VENDOR TOTALS		766.00 YTD INVOICED					5,947.25 YTD PAID				100.00
6118	ADVANCED VISIONARY PRINTING											
	240222	07/19/18		1910369	907959	P	07/19/18	0011075	0559		OTHER PRINTING	69.00
	INVOICE: 31243											
	VENDOR TOTALS		128.00 YTD INVOICED					10,963.19 YTD PAID				69.00
505	ALLIED-CENTRAL DISTRIBUTING INC											
	240209	07/19/18		1910410	907960	P	07/19/18	0201087	0610		GENERAL SUPPLIES	242.22
	INVOICE: 225182											
	VENDOR TOTALS		544.48 YTD INVOICED					1,116.29 YTD PAID				242.22
13041	AMERICAN WELDING & GAS											
	240205	07/19/18		1910267	907961	P	07/19/18	9201087	0434		BUILDING REPAIRS & MAINT	27.96
	INVOICE: 05657270											
	VENDOR TOTALS		135.72 YTD INVOICED					135.72 YTD PAID				27.96
2475	BULLITT CO FISCAL COURT											
	240185	07/19/18		1910781	907962	P	07/19/18	9201087	0346		ARCHITECTURE & ENGINEERIN	285.00
	INVOICE: 1910781											
	VENDOR TOTALS		285.00 YTD INVOICED					285.00 YTD PAID				285.00
1989	IDENT-A-KID											
	240199	07/19/18		1910236	907963	P	07/19/18	0901077	0735	SEC6	TECH SOFTWARE	300.00
	INVOICE: 103502											
	VENDOR TOTALS		1,659.36 YTD INVOICED					1,959.36 YTD PAID				300.00
11254	INDEXBLUE SCHOOLPOINTE											
	240217	07/19/18		1910139	907964	P	07/19/18	0001013	0349		OTHER PROFESSIONAL SERVIC	10,495.00
	INVOICE: 6602											
	VENDOR TOTALS		10,495.00 YTD INVOICED					10,495.00 YTD PAID				10,495.00
9243	JOHNSON CONTROLS											
	240223	07/19/18		1910700	907965	P	07/19/18	0101087	0352		OTHER TECHNICAL SERVICES	581.38
	INVOICE: 20320547											
	240224	07/19/18		1910701	907965	P	07/19/18	0161087	0352		OTHER TECHNICAL SERVICES	614.32
	INVOICE: 20320483											
	240225	07/19/18		1910702	907965	P	07/19/18	0651087	0352		OTHER TECHNICAL SERVICES	676.38
	INVOICE: 20320515											
	240227	07/19/18		1910699	907965	P	07/19/18	0751087	0352		OTHER TECHNICAL SERVICES	746.05
	INVOICE: 20320795											

WARRANT: 190719F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		5,498.13 YTD INVOICED					9,014.63 YTD PAID		2,618.13
1664	KASC (KY ASSOC OF SCHOOL COUNCILS)									
	240189	07/19/18		1910096	907966	P	07/19/18	0061118 0810 SEC6	DUES & FEES	400.00
	INVOICE: JN6051									
	VENDOR TOTALS		2,480.00 YTD INVOICED					5,484.93 YTD PAID		400.00
3319	KENTUCKY CHAMBER OF COMMERCE									
	240219	07/19/18		1910836	907967	P	07/19/18	0001071 0810	DUES & FEES	2,000.00
	INVOICE: 7722692018									
	VENDOR TOTALS		2,000.00 YTD INVOICED					2,000.00 YTD PAID		2,000.00
12532	KENTUCKYONE HEALTH PRIMARY CARE									
	240201	07/19/18		1910616	907968	P	07/19/18	0011099 0345	MEDICAL SERVICES	195.00
	INVOICE: 113790									
	240218	07/19/18		1910616	907968	P	07/19/18	0011099 0345	MEDICAL SERVICES	260.00
	INVOICE: 113660									
	240218	07/19/18		1910616	907968	P	07/19/18	9011091 0345	MEDICAL SERVICES	220.00
	INVOICE: 113660									
	240220	07/19/18		1910616	907968	P	07/19/18	0011099 0345	MEDICAL SERVICES	130.00
	INVOICE: 113370									
	240220	07/19/18		1910616	907968	P	07/19/18	9011091 0345	MEDICAL SERVICES	175.00
	INVOICE: 113370									
	240221	07/19/18		1910616	907968	P	07/19/18	0011099 0345	MEDICAL SERVICES	390.00
	INVOICE: 113530									
	240221	07/19/18		1910616	907968	P	07/19/18	0015101 0345	MEDICAL SERVICES	65.00
	INVOICE: 113530									
	240236	07/19/18		1910616	907968	P	07/19/18	0011099 0345	MEDICAL SERVICES	250.00
	INVOICE: 113870									
	240236	07/19/18		1910616	907968	P	07/19/18	9011091 0345	MEDICAL SERVICES	165.00
	INVOICE: 113870									
	240236	07/19/18		1910616	907968	P	07/19/18	9011096 0341	DRUG TESTING	41.00
	INVOICE: 113870									
	VENDOR TOTALS		1,891.00 YTD INVOICED					1,891.00 YTD PAID		1,891.00
11160	KOORSEN PROTECTION SERVICE									
	240226	07/19/18		1910706	907969	P	07/19/18	0081087 0352	OTHER TECHNICAL SERVICES	213.00
	INVOICE: 4485533									
	VENDOR TOTALS		213.00 YTD INVOICED					213.00 YTD PAID		213.00
9196	KY ASSOC. FOR ACADEMIC COMPETITION									
	240190	07/19/18		1910098	907970	P	07/19/18	0061118 0810 SEC6	DUES & FEES	225.00
	INVOICE: 0052928-IN									
	240191	07/19/18		1910106	907970	P	07/19/18	0601118 0810 SEC6	DUES & FEES	225.00
	INVOICE: 529422.IN									
	240229	07/19/18		1910675	907970	P	07/19/18	0251118 0810 SEC6	DUES & FEES	325.00

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	0052937-IN										
	VENDOR TOTALS		2,875.00 YTD INVOICED					3,425.00 YTD PAID				775.00
7945	LEARNING A - Z											
	240186	07/19/18		1910221	907971	P	07/19/18	0061118	0735	SEC6	TECH SOFTWARE	219.90
	INVOICE:	1962834										
	VENDOR TOTALS		219.90 YTD INVOICED					519.85 YTD PAID				219.90
314	LOWES											
	240210	07/19/18		1910426	907972	P	07/19/18	9201087	0610		GENERAL SUPPLIES	260.23
	INVOICE:	12964A										
	240233	07/19/18		1910694	907972	P	07/19/18	0081087	0434		BUILDING REPAIRS & MAINT	104.37
	INVOICE:	01890 0716										
	VENDOR TOTALS		1,727.15 YTD INVOICED					4,931.53 YTD PAID				364.60
1727	MOBILE ED PRODUCTIONS, INC											
	240213	07/19/18			907973	P	07/19/18	9952104	0679	125E	STUDENT ACTIVITIES	747.50
	INVOICE:	124978										
	VENDOR TOTALS		747.50 YTD INVOICED					747.50 YTD PAID				747.50
10467	MY ALARM CENTER											
	240195	07/19/18		1910612	907974	P	07/19/18	0051087	0347		SECURITY SERVICES	51.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	0061087	0347		SECURITY SERVICES	61.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	0151087	0347		SECURITY SERVICES	58.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	0501087	0347		SECURITY SERVICES	95.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	0651087	0347		SECURITY SERVICES	48.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	0751087	0347		SECURITY SERVICES	52.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	0781087	0347		SECURITY SERVICES	52.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	1101087	0347		SECURITY SERVICES	133.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	9011087	0347		SECURITY SERVICES	53.00
	INVOICE:	10882551										
	240195	07/19/18		1910612	907974	P	07/19/18	9201087	0347		SECURITY SERVICES	73.00
	INVOICE:	10882551										
	VENDOR TOTALS		2,567.00 YTD INVOICED					2,567.00 YTD PAID				676.00
9312	NEOFUNDS BY NEOPOST											
	240192	07/19/18		1910396	907975	P	07/19/18	0011086	0531		POSTAGE & PO BOX RENT	1,000.00
	INVOICE:	1910396										

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS			1,351.66 YTD INVOICED				2,444.38 YTD PAID			1,000.00
12747	PEOPLEADMIN, INC										
	240216	07/19/18		1910617	907976	P	07/19/18	0011099 0735		TECH SOFTWARE	10,710.00
	INVOICE:	RI-5245-PA									
	VENDOR TOTALS			10,710.00 YTD INVOICED				10,710.00 YTD PAID			10,710.00
4626	PIONEER NEWS										
	240187	07/19/18		1910093	907977	P	07/19/18	0061118 0642	SEC6	PERIODICALS & NEWSPAPERS	45.24
	INVOICE:	9894 060418									
	VENDOR TOTALS			45.24 YTD INVOICED				270.24 YTD PAID			45.24
16445	PLUMBERS SUPPLY COMPANY										
	240230	07/19/18		1910711	907978	P	07/19/18	9201087 0437		PLUMBING REPAIRS & MAINT	1,380.72
	INVOICE:	8838868									
	VENDOR TOTALS			1,380.72 YTD INVOICED				60,847.83 YTD PAID			1,380.72
11329	PROJECT LEAD THE WAY										
	240207	07/19/18		1910625	907979	P	07/19/18	0251118 0810	SEC6	DUES & FEES	750.00
	INVOICE:	132688									
	VENDOR TOTALS			1,500.00 YTD INVOICED				2,260.00 YTD PAID			750.00
340	RENAISSANCE LEARNING, INC.										
	240188	07/19/18		1910665	907980	P	07/19/18	0801059 0735	SEC6	TECH SOFTWARE	3,935.00
	INVOICE:	1910665									
	VENDOR TOTALS			3,935.00 YTD INVOICED				3,935.00 YTD PAID			3,935.00
11824	RETAILER'S SUPPLY										
	240203	07/19/18		1910423	907981	P	07/19/18	9201087 0610		GENERAL SUPPLIES	274.68
	INVOICE:	372609									
	240208	07/19/18		1910444	907981	P	07/19/18	0091087 0433		EQUIPMENT REPAIR & MAINT	895.48
	INVOICE:	372106									
	240231	07/19/18		1910708	907981	P	07/19/18	0451087 0610		GENERAL SUPPLIES	1,235.64
	INVOICE:	372678									
	240231	07/19/18		1910708	907981	P	07/19/18	9201087 0610		GENERAL SUPPLIES	400.32
	INVOICE:	372678									
	240232	07/19/18		1910707	907981	P	07/19/18	0081087 0610		GENERAL SUPPLIES	87.60
	INVOICE:	372682									
	VENDOR TOTALS			6,351.39 YTD INVOICED				10,369.64 YTD PAID			2,893.72
10928	SHOUTPOINT, INC										
	240215	07/19/18		1910241	907982	P	07/19/18	0001013 0349		OTHER PROFESSIONAL SERVIC	6,000.00
	INVOICE:	16421									
	240215	07/19/18		1910241	907982	P	07/19/18	0051118 0352	SEC6	OTHER TECHNICAL SERVICES	315.88

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0061118 0352 SEC6	OTHER TECHNICAL SERVICES	329.68
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0071118 0352 SEC6	OTHER TECHNICAL SERVICES	328.22
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0081118 0352 SEC6	OTHER TECHNICAL SERVICES	387.04
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0092826 0352 7312	OTHER TECHNICAL SERVICES	455.30
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0101118 0352 SEC6	OTHER TECHNICAL SERVICES	344.92
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0151118 0352 SEC6	OTHER TECHNICAL SERVICES	925.12
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0161118 0352 SEC6	OTHER TECHNICAL SERVICES	1,052.93
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0181118 0352 SEC6	OTHER TECHNICAL SERVICES	368.89
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0201118 0352 SEC6	OTHER TECHNICAL SERVICES	365.26
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0251118 0352 SEC6	OTHER TECHNICAL SERVICES	338.39
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0301118 0352 SEC6	OTHER TECHNICAL SERVICES	316.60
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0451118 0352 SEC6	OTHER TECHNICAL SERVICES	246.89
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0501118 0352 SEC6	OTHER TECHNICAL SERVICES	350.01
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0551118 0352 SEC6	OTHER TECHNICAL SERVICES	445.13
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0601118 0352 SEC6	OTHER TECHNICAL SERVICES	361.63
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0651118 0352 SEC6	OTHER TECHNICAL SERVICES	458.21
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0701118 0352 SEC6	OTHER TECHNICAL SERVICES	106.02
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0751118 0352 SEC6	OTHER TECHNICAL SERVICES	883.73
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0781118 0352 SEC6	OTHER TECHNICAL SERVICES	347.83
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0801118 0352 SEC6	OTHER TECHNICAL SERVICES	305.71
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	0901118 0352 SEC6	OTHER TECHNICAL SERVICES	329.68
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	1101118 0352	OTHER TECHNICAL SERVICES	124.90
INVOICE:	16421								
240215	07/19/18		1910241	907982	P	07/19/18	1201118 0352	OTHER TECHNICAL SERVICES	37.03
INVOICE:	16421								

VENDOR TOTALS 15,525.00 YTD INVOICED 15,525.00 YTD PAID 15,525.00

13336 SPAULDING UNIVERSITY

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	240214	07/19/18		190005	907983	P	07/19/18	0001052	0676		SCHOLARSHIPS	1,000.00
	INVOICE:	0275118										
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID				1,000.00
4512	STUDIES WEEKLY, INC.											
	240193	07/19/18		1910064	907984	P	07/19/18	0061118	0610	SEC6	GENERAL SUPPLIES	306.00
	INVOICE:	233320										
	VENDOR TOTALS		306.00 YTD INVOICED					306.00 YTD PAID				306.00
8695	USA PORTABLE BUILDINGS											
	240234	07/19/18		1910739	907985	P	07/19/18	9201087	0352		OTHER TECHNICAL SERVICES	125.00
	INVOICE:	7824										
	VENDOR TOTALS		125.00 YTD INVOICED					125.00 YTD PAID				125.00
21115	WASTE MANAGEMENT OF KENTUCKY											
	240194	07/19/18		1910116	907986	P	07/19/18	9201087	0421		SANITATION SERVICE	240.68
	INVOICE:	0065351-2482.7										
	VENDOR TOTALS		240.68 YTD INVOICED					240.68 YTD PAID				240.68
6959	WINDSTREAM											
	240228	07/19/18		1910620	907987	P	07/19/18	0251077	0532	SEC6	TELEPHONE	136.95
	INVOICE:	161938184 0704										
	VENDOR TOTALS		602.14 YTD INVOICED					2,539.86 YTD PAID				136.95
2002	WINDY CITY PLAYERS											
	240212	07/19/18		1910383	907988	P	07/19/18	9952104	0679	OMFRC	STUDENT ACTIVITIES	240.00
	INVOICE:	E8045										
	VENDOR TOTALS		240.00 YTD INVOICED					240.00 YTD PAID				240.00
											REPORT TOTALS	59,712.62

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	31	59,712.62

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
3422	AMAZON.COM											
	240178	07/12/18		1910659	907989	P	07/19/18	0085101	0433		EQUIPMENT REPAIR & MAINT	69.00
	INVOICE:	1RYD-WJDC-TR4G										
	240178	07/12/18		1910659	907989	P	07/19/18	0205101	0433		EQUIPMENT REPAIR & MAINT	69.00
	INVOICE:	1RYD-WJDC-TR4G										
	240179	07/12/18		1910659	907989	P	07/19/18	0305101	0433		EQUIPMENT REPAIR & MAINT	51.95
	INVOICE:	1VN4-V7YG-JKDM										
	240180	07/12/18		1910452	907989	P	07/19/18	0065101	0433		EQUIPMENT REPAIR & MAINT	69.46
	INVOICE:	1VN4-V7YG-61GM										
	240180	07/12/18		1910452	907989	P	07/19/18	0095101	0433		EQUIPMENT REPAIR & MAINT	157.79
	INVOICE:	1VN4-V7YG-61GM										
	VENDOR TOTALS			4,513.17 YTD INVOICED				22,615.76 YTD PAID				417.20
513	COUNTRY GARDENS PRODUCE											
	240196	07/12/18			907990	P	07/19/18	0015101	0630	209X	FOOD	-16.50
	INVOICE:	00548092										
	240197	07/12/18		1910271	907990	P	07/19/18	0015101	0630	209X	FOOD	210.60
	INVOICE:	00669842										
	240202	07/12/18		1910271	907990	P	07/19/18	0015101	0630	209X	FOOD	115.90
	INVOICE:	00670144										
	VENDOR TOTALS			504.20 YTD INVOICED				504.20 YTD PAID				310.00
12438	DEAN FOODS OF LOUISVILLE											
	240181	07/12/18		1910293	907991	P	07/19/18	0015101	0635	209X	MILK	256.02
	INVOICE:	3131292										
	240182	07/12/18			907991	P	07/19/18	0015101	0635	209X	MILK	-136.40
	INVOICE:	112780533										
	240200	07/12/18		1910293	907991	P	07/19/18	0015101	0635	209X	MILK	345.12
	INVOICE:	3147524										
	240204	07/12/18		1910293	907991	P	07/19/18	0015101	0635	209X	MILK	41.90
	INVOICE:	3131291										
	240206	07/12/18			907991	P	07/19/18	0015101	0635	209X	MILK	-76.02
	INVOICE:	112780485										
	VENDOR TOTALS			728.72 YTD INVOICED				728.72 YTD PAID				430.62
986	GORDON FOOD SERVICE											
	240183	07/12/18		1910279	907992	P	07/19/18	0015101	0610	209X	GENERAL SUPPLIES	51.03
	INVOICE:	187179775										
	240183	07/12/18		1910279	907992	P	07/19/18	0015101	0630	209X	FOOD	555.19
	INVOICE:	187179775										
	240198	07/12/18		1910279	907992	P	07/19/18	0015101	0630	209X	FOOD	928.13
	INVOICE:	187178959										
	VENDOR TOTALS			1,871.04 YTD INVOICED				43,338.18 YTD PAID				1,534.35
10195	JOHNSTONE SUPPLY											
	240238	07/12/18		1910777	907993	P	07/19/18	1105101	0433		EQUIPMENT REPAIR & MAINT	90.38
	INVOICE:	2043511										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		90.38 YTD INVOICED					90.38 YTD PAID			90.38
314 LOWES										
240177	07/12/18		1910744	907994	P	07/19/18	0905101	0433	EQUIPMENT REPAIR & MAINT	7.56
INVOICE:	12147									
240237	07/12/18		1910776	907994	P	07/19/18	0505101	0433	EQUIPMENT REPAIR & MAINT	13.27
INVOICE:	12250									
VENDOR TOTALS		1,727.15 YTD INVOICED					4,931.53 YTD PAID			20.83
17815 S. W. H. SUPPLY CO, INC.										
240175	07/12/18		1910499	907995	P	07/19/18	0505101	0433	EQUIPMENT REPAIR & MAINT	9.95
INVOICE:	3I467367									
240176	07/12/18		1910682	907995	P	07/19/18	1105101	0433	EQUIPMENT REPAIR & MAINT	987.84
INVOICE:	3I467876									
VENDOR TOTALS		1,410.12 YTD INVOICED					2,253.17 YTD PAID			997.79
							REPORT TOTALS			3,801.17

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	3,801.17

WARRANT: 180629UT

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
12665	LOUISVILLE GAS & ELECTRIC										
	240239	06/29/18		1810255	907996	P	06/29/18	0061087	0621	NATURAL GAS	389.12
	INVOICE:	3000-0726-8059 07/09									
	240239	06/29/18		1810255	907996	P	06/29/18	0061087	0622	ELECTRICITY	6,448.80
	INVOICE:	3000-0726-8059 07/09									
	240240	06/29/18		1810491	907996	P	06/29/18	9201087	0621	NATURAL GAS	64.88
	INVOICE:	3000-0764-4788 07/06									
	240241	06/29/18		1810491	907996	P	06/29/18	9201087	0622	ELECTRICITY	34.50
	INVOICE:	3000-0900-0302 0709									
	VENDOR TOTALS			.00 YTD INVOICED				197,516.96 YTD PAID			6,937.30
12735	LOUISVILLE WATER CO										
	240242	06/29/18		1810492	907997	P	06/29/18	9201087	0411	WATER/SEWAGE	41.35
	INVOICE:	4665740000 0712									
	240243	06/29/18		1810492	907997	P	06/29/18	9201087	0411	WATER/SEWAGE	55.11
	INVOICE:	6935740000 0712									
	240244	06/29/18		1810186	907997	P	06/29/18	1101087	0411	WATER/SEWAGE	225.32
	INVOICE:	5574740000 0712									
	240245	06/29/18		1810269	907997	P	06/29/18	0151087	0411	WATER/SEWAGE	54.31
	INVOICE:	0804000000 0712									
	240246	06/29/18		1810185	907997	P	06/29/18	0051087	0411	WATER/SEWAGE	239.21
	INVOICE:	3654740000 0712									
	240247	06/29/18		1810492	907997	P	06/29/18	9201087	0411	WATER/SEWAGE	224.90
	INVOICE:	7308740000 0712									
	240248	06/29/18		1810273	907997	P	06/29/18	0901087	0411	WATER/SEWAGE	251.15
	INVOICE:	7308740000A 0712									
	240249	06/29/18		1810492	907997	P	06/29/18	9201087	0411	WATER/SEWAGE	82.95
	INVOICE:	6308740000 0712									
	240250	06/29/18		1810273	907997	P	06/29/18	0901087	0411	WATER/SEWAGE	108.80
	INVOICE:	6308740000A 0712									
	240251	06/29/18		1810271	907997	P	06/29/18	0201087	0411	WATER/SEWAGE	270.97
	INVOICE:	4218740000 0712									
	VENDOR TOTALS			.00 YTD INVOICED				33,161.86 YTD PAID			1,554.07
17900	SALT RIVER RURAL ELECTRIC										
	240252	06/29/18		1810279	907998	P	06/29/18	0161087	0622	ELECTRICITY	117.48
	INVOICE:	90193007 071018									
	240253	06/29/18		1810279	907998	P	06/29/18	0161087	0622	ELECTRICITY	39.93
	INVOICE:	90193023 071018									
	240254	06/29/18		1810279	907998	P	06/29/18	0161087	0622	ELECTRICITY	12,363.93
	INVOICE:	90193032 071018									
	240255	06/29/18		1810279	907998	P	06/29/18	0161087	0622	ELECTRICITY	13.62
	INVOICE:	90193040 071018									
	240256	06/29/18		1810279	907998	P	06/29/18	0161087	0622	ELECTRICITY	19.25
	INVOICE:	90193049 071018									
	240257	06/29/18		1810279	907998	P	06/29/18	0161087	0622	ELECTRICITY	1,418.90
	INVOICE:	154764002 071018									
	240258	06/29/18		1810279	907998	P	06/29/18	0161087	0622	ELECTRICITY	81.67
	INVOICE:	154764003 071018									

WARRANT: 180629UT

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INVOICE	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
240259	INVOICE: 90193026	06/29/18	071018	1810312	907998	P	06/29/18	0201087	0622	ELECTRICITY	5,692.40
240260	INVOICE: 90009001	06/29/18	071018	1810276	907998	P	06/29/18	0091087	0622	ELECTRICITY	9,465.52
240261	INVOICE: 90009002	06/29/18	071018	1810276	907998	P	06/29/18	0091087	0622	ELECTRICITY	41.91
240262	INVOICE: 90193029	06/29/18	071018	1810313	907998	P	06/29/18	0301087	0622	ELECTRICITY	5,353.83
240263	INVOICE: 90193047	06/29/18	071018	1810314	907998	P	06/29/18	0551087	0622	ELECTRICITY	3,426.05
240264	INVOICE: 90193013	06/29/18	071018	1810314	907998	P	06/29/18	0551087	0622	ELECTRICITY	13.62
240265	INVOICE: 90193042	06/29/18	071018	1810316	907998	P	06/29/18	0701087	0622	ELECTRICITY	244.44
240266	INVOICE: 90193009	06/29/18	071018	1810316	907998	P	06/29/18	0701087	0622	ELECTRICITY	2,573.77
240267	INVOICE: 90193033	06/29/18	071018	1810280	907998	P	06/29/18	0781087	0622	ELECTRICITY	4,676.51
240268	INVOICE: 90193036	06/29/18	071018	1810315	907998	P	06/29/18	0651087	0622	ELECTRICITY	6,553.28
240269	INVOICE: 90193037	06/29/18	071018	1810282	907998	P	06/29/18	1101087	0622	ELECTRICITY	2,832.03
240270	INVOICE: 90193039	06/29/18	071018	1810281	907998	P	06/29/18	0901087	0622	ELECTRICITY	6,757.30
240272	INVOICE: 154764001	06/29/18	071018	1810283	907998	P	06/29/18	9011087	0622	ELECTRICITY	1,266.53
240273	INVOICE: 90193010	06/29/18	071018	1810532	907998	P	06/29/18	9201087	0622	ELECTRICITY	2,676.93
240274	INVOICE: 90193001AI	06/29/18		1810532	907998	P	06/29/18	9201087	0622	ELECTRICITY	65.50
240275	INVOICE: 90193002	06/29/18	071018	1810532	907998	P	06/29/18	9201087	0622	ELECTRICITY	302.15
240276	INVOICE: 90009003	06/29/18	071018	1810277	907998	P	06/29/18	0101087	0622	ELECTRICITY	6,000.55
240277	INVOICE: 90193020	06/29/18	071018	1810275	907998	P	06/29/18	0051087	0622	ELECTRICITY	22.36
240278	INVOICE: 90193034	06/29/18	071018	1810275	907998	P	06/29/18	0051087	0622	ELECTRICITY	4,947.84
240279	INVOICE: 90193003	06/29/18	071018	1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	803.24
240280	INVOICE: 90193004	06/29/18	071018	1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	24.62
240281	INVOICE: 90193006	06/29/18	071018	1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	39.10
240282	INVOICE: 90193011	06/29/18	071018	1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	472.16
240283	INVOICE: 90193018	06/29/18	071018	1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	350.76
240284	INVOICE: 90193030	06/29/18	071018	1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	10,081.30
240285		06/29/18		1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	139.75

WARRANT: 180629UT

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	90193038	071018								
240286	06/29/18		1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	2,819.32
INVOICE:	90193043	071018								
240287	06/29/18		1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	2,085.19
INVOICE:	90193045	071018								
240288	06/29/18		1810278	907998	P	06/29/18	0151087	0622	ELECTRICITY	13.62
INVOICE:	90009008	071018								
240289	06/29/18		1810283	907998	P	06/29/18	9011087	0622	ELECTRICITY	143.89
INVOICE:	90193019	071018								
240291	06/29/18		1810532	907998	P	06/29/18	9201087	0622	ELECTRICITY	378.28
INVOICE:	90193001	071018								
240293	06/29/18		1810532	907998	P	06/29/18	9201087	0622	ELECTRICITY	13.62
INVOICE:	071018									

VENDOR TOTALS 2,106.94 YTD INVOICED 210,527.63 YTD PAID 94,332.15

REPORT TOTALS 102,823.52

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	102,823.52

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

WARRANT: 190723F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
6118	ADVANCED VISIONARY PRINTING											
	240303	07/23/18		1910378	907999	P	07/23/18	0001052	0559		OTHER PRINTING	59.00
	INVOICE: 31255											
	VENDOR TOTALS			128.00 YTD INVOICED				10,963.19 YTD PAID				59.00
505	ALLIED-CENTRAL DISTRIBUTING INC											
	240342	07/23/18		1910695	908000	P	07/23/18	0451087	0610		GENERAL SUPPLIES	23.86
	INVOICE: 225415											
	VENDOR TOTALS			544.48 YTD INVOICED				1,116.29 YTD PAID				23.86
3422	AMAZON.COM											
	240345	07/23/18		1910800	908001	P	07/23/18	0451118	0610	SEC6	GENERAL SUPPLIES	25.08
	INVOICE: 14FC-K71X-J33V											
	240346	07/23/18		1910800	908001	P	07/23/18	0451118	0610	SEC6	GENERAL SUPPLIES	9.87
	INVOICE: 14FC-K71X-H6V9											
	240347	07/23/18		1910799	908001	P	07/23/18	0451118	0610	SEC6	GENERAL SUPPLIES	49.00
	INVOICE: 1X9T-4MR7-7QP1											
	240348	07/23/18		1910771	908001	P	07/23/18	0451118	0610	SEC6	GENERAL SUPPLIES	59.98
	INVOICE: 13F1-6WTR-JR7T											
	240349	07/23/18		1910770	908001	P	07/23/18	0451118	0610	SEC6	GENERAL SUPPLIES	30.99
	INVOICE: 1XVD-DX31-VXTC											
	VENDOR TOTALS			4,513.17 YTD INVOICED				22,615.76 YTD PAID				174.92
7570	AMSTERDAM PRINTING											
	240302	07/23/18		1910197	908002	P	07/23/18	0081118	0559	SEC6	OTHER PRINTING	235.37
	INVOICE: 5956622											
	VENDOR TOTALS			235.37 YTD INVOICED				235.37 YTD PAID				235.37
12991	ASSET GENIE, INC											
	240337	07/23/18		1910222	908003	P	07/23/18	0061118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	374.75
	INVOICE: 1303238											
	VENDOR TOTALS			5,321.00 YTD INVOICED				10,226.00 YTD PAID				374.75
11135	AT&T											
	240350	07/23/18		1910287	908004	P	07/23/18	0451077	0532	SEC6	TELEPHONE	.62
	INVOICE: 0269333055 0711											
	VENDOR TOTALS			3.89 YTD INVOICED				39.59 YTD PAID				.62
1925	BISCHOFF'S LAWN CARE											
	240329	07/23/18		1910848	908005	P	07/23/18	9201087	0424		CONTRACT GROUNDS SERVICE	7,130.00
	INVOICE: 070218											
	VENDOR TOTALS			21,390.00 YTD INVOICED				35,650.00 YTD PAID				7,130.00
6051	BRAIN POP LLC											

WARRANT: 190723F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	240311	07/23/18		1910107	908006	P	07/23/18	0092826	0735	7312	TECH SOFTWARE	230.00
	INVOICE:	US174830										
	VENDOR TOTALS		2,625.00 YTD INVOICED					5,020.00 YTD PAID				230.00
2791	COASTAL PUBLISHING GROUP, INC.											
	240299	07/23/18		1910182	908007	P	07/23/18	0081118	0559	SEC6	OTHER PRINTING	624.00
	INVOICE:	80292										
	VENDOR TOTALS		624.00 YTD INVOICED					624.00 YTD PAID				624.00
418	DEMCO INC											
	240310	07/23/18		1910102	908008	P	07/23/18	0091059	0610	SEC6	GENERAL SUPPLIES	165.37
	INVOICE:	6409099										
	VENDOR TOTALS		165.37 YTD INVOICED					165.37 YTD PAID				165.37
2724	ENVIRONMENTAL HEALTH MANAGEMENT											
	240339	07/23/18		1910696	908009	P	07/23/18	0751087	0352		OTHER TECHNICAL SERVICES	226.20
	INVOICE:	118-9537										
	VENDOR TOTALS		226.20 YTD INVOICED					2,599.76 YTD PAID				226.20
11965	FRANKLIN BANK AND TRUST COMPANY											
	240328	07/23/18		190002	908010	P	07/23/18	0003212	0831		REDEMPTION OF PRINCIPAL	975,000.00
	INVOICE:	190002										
	240328	07/23/18		190002	908010	P	07/23/18	0003212	0832		INTEREST	72,475.00
	INVOICE:	190002										
	VENDOR TOTALS		1,047,475.00 YTD INVOICED					1,047,475.00 YTD PAID				1,047,475.00
1875	FRANKLIN COVEY											
	240334	07/23/18		1910796	908011	P	07/23/18	0251077	0810	SEC6	DUES & FEES	5,100.00
	INVOICE:	IS10022272										
	VENDOR TOTALS		11,250.00 YTD INVOICED					11,250.00 YTD PAID				5,100.00
7730	GOPHER SPORT											
	240306	07/23/18		1910013	908012	P	07/23/18	0091118	0610	SEC6	GENERAL SUPPLIES	821.55
	INVOICE:	9478211										
	VENDOR TOTALS		821.55 YTD INVOICED					821.55 YTD PAID				821.55
148	JOHN R GREEN COMPANY											
	240308	07/23/18		1910029	908013	P	07/23/18	0091118	0610	SEC6	GENERAL SUPPLIES	97.56
	INVOICE:	37436.00										
	VENDOR TOTALS		97.56 YTD INVOICED					97.56 YTD PAID				97.56
9196	KY ASSOC. FOR ACADEMIC COMPETITION											
	240298	07/23/18		1910192	908014	P	07/23/18	0081077	0810	SEC6	DUES & FEES	225.00

WARRANT: 190723F1 TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE:	529302-IN										
	240309	07/23/18		1910033	908014	P	07/23/18	0091118	0810	SEC6	DUES & FEES	325.00
	INVOICE:	0052931-IN										
	VENDOR TOTALS	2,875.00 YTD INVOICED						3,425.00 YTD PAID				550.00
11694	LG&E											
	240331	07/23/18		1910715	908015	P	07/23/18	9512077	0621	003E	NATURAL GAS	68.68
	INVOICE:	300011360835 0709										
	VENDOR TOTALS	68.68 YTD INVOICED						68.68 YTD PAID				68.68
314	LOWES											
	240338	07/23/18		1910716	908016	P	07/23/18	9201087	0739		OTHER EQUIPMENT	29.28
	INVOICE:	02541 0718										
	VENDOR TOTALS	1,727.15 YTD INVOICED						4,931.53 YTD PAID				29.28
5983	NEWS 2 YOU											
	240312	07/23/18		1910065	908017	P	07/23/18	0092826	0735	7312	TECH SOFTWARE	763.44
	INVOICE:	S395788										
	VENDOR TOTALS	763.44 YTD INVOICED						940.98 YTD PAID				763.44
15325	OFFICE DEPOT INC											
	240294	07/23/18		1910636	908018	P	07/23/18	0001029	0650		SUPPLIES- TECHNOLOGY RELA	303.88
	INVOICE:	162174273001										
	VENDOR TOTALS	2,568.13 YTD INVOICED						20,087.28 YTD PAID				303.88
2792	PAROQUET SPRINGS CONFERENCE CENTER											
	240301	07/23/18		1910872	908019	P	07/23/18	0011098	0338		REGISTRATION FEES	590.00
	INVOICE:	1910872										
	VENDOR TOTALS	590.00 YTD INVOICED						590.00 YTD PAID				590.00
758	QUILL CORP											
	240307	07/23/18		1910039	908020	P	07/23/18	0091118	0610	SEC6	GENERAL SUPPLIES	25.75
	INVOICE:	8409836										
	VENDOR TOTALS	3,918.04 YTD INVOICED						6,545.68 YTD PAID				25.75
11824	RETAILER'S SUPPLY											
	240340	07/23/18			908021	P	07/23/18	0081087	0433		EQUIPMENT REPAIR & MAINT	-12.00
	INVOICE:	372918RA										
	240341	07/23/18		1910422	908021	P	07/23/18	0081087	0433		EQUIPMENT REPAIR & MAINT	36.79
	INVOICE:	371594										
	VENDOR TOTALS	6,351.39 YTD INVOICED						10,369.64 YTD PAID				24.79
17900	SALT RIVER RURAL ELECTRIC											

WARRANT: 190723F1 TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	240332	07/23/18		1910834	908022	P	07/23/18	9512077	0622	003E	ELECTRICITY	986.37
	INVOICE:	188551001 071318										
	240333	07/23/18		1910834	908022	P	07/23/18	9512077	0622	003E	ELECTRICITY	1,120.57
	INVOICE:	188551002 071318										
	VENDOR TOTALS		2,106.94 YTD INVOICED					2,106.94 YTD PAID				2,106.94
10058	SCHOOL DATEBOOKS											
	240335	07/23/18		1910094	908023	P	07/23/18	0061118	0559	SEC6	OTHER PRINTING	674.95
	INVOICE:	S18-0141951										
	240336	07/23/18		1910094	908023	P	07/23/18	0061118	0559	SEC6	OTHER PRINTING	986.18
	INVOICE:	S18-0142119										
	VENDOR TOTALS		1,661.13 YTD INVOICED					1,661.13 YTD PAID				1,661.13
8648	SPLENDID FARE											
	240344	07/23/18		1910677	908024	P	07/23/18	0001029	0616		FOOD NON INSTR NON FOOD S	287.50
	INVOICE:	1910677										
	VENDOR TOTALS		287.50 YTD INVOICED					287.50 YTD PAID				287.50
19300	STOUT'S BUILDING CENTERS											
	240297	07/23/18		1910713	908025	P	07/23/18	9201087	0434		BUILDING REPAIRS & MAINT	11.89
	INVOICE:	85148										
	VENDOR TOTALS		11.89 YTD INVOICED					11.89 YTD PAID				11.89
3321	TRAVIS SCHOOL EQUIPMENT, INC.											
	240305	07/23/18		1910030	908026	P	07/23/18	0091118	0610	SEC6	GENERAL SUPPLIES	119.96
	INVOICE:	32365										
	VENDOR TOTALS		119.96 YTD INVOICED					119.96 YTD PAID				119.96
1076	US SPECIALITIES											
	240296	07/23/18		1910411	908027	P	07/23/18	0081087	0434		BUILDING REPAIRS & MAINT	1,025.00
	INVOICE:	59767										
	VENDOR TOTALS		1,025.00 YTD INVOICED					1,025.00 YTD PAID				1,025.00
											REPORT TOTALS	1,070,306.44

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	29	1,070,306.44

WARRANT: 190724F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7924	ANIXTER INC									
	240375	07/24/18		1910669	908028	P	07/24/18	0003610 0734 8104	TECH-RELATED HARDWARE	1,667.35
	INVOICE: 518257126									
	VENDOR TOTALS		1,667.35 YTD INVOICED					1,667.35 YTD PAID		1,667.35
12991	ASSET GENIE, INC									
	240374	07/24/18		1910837	908029	P	07/24/18	0002118 0734 CHROM	TECH-RELATED HARDWARE	4,946.25
	INVOICE: 1307958									
	VENDOR TOTALS		5,321.00 YTD INVOICED					10,226.00 YTD PAID		4,946.25
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES									
	240372	07/24/18		190008	908030	P	07/24/18	0011099 0810	DUES & FEES	1,025.00
	INVOICE: 190008									
	VENDOR TOTALS		1,935.00 YTD INVOICED					2,755.00 YTD PAID		1,025.00
8043	DATA LINK COMMUNICATIONS INC									
	240355	07/24/18		1910229	908031	P	07/24/18	0072826 0734 7347	TECH-RELATED HARDWARE	429.13
	INVOICE: 12422									
	240355	07/24/18		1910229	908031	P	07/24/18	0072826 0735 7347	TECH SOFTWARE	250.98
	INVOICE: 12422									
	240365	07/24/18		1910395	908031	P	07/24/18	0001013 0735	TECH SOFTWARE	25,142.29
	INVOICE: 12475									
	VENDOR TOTALS		25,822.40 YTD INVOICED					25,822.40 YTD PAID		25,822.40
5769	SHARLA DAUGHERTY									
	240367	07/24/18		190014	908032	P	07/24/18	0011086 0580	TRAVEL EXPENSES	14.84
	INVOICE: 190014									
	VENDOR TOTALS		14.84 YTD INVOICED					14.84 YTD PAID		14.84
1908	FLINN SCIENTIFIC INC									
	240353	07/24/18		1910798	908033	P	07/24/18	0071118 0610 SEC6	GENERAL SUPPLIES	128.10
	INVOICE: 2236735									
	VENDOR TOTALS		128.10 YTD INVOICED					128.10 YTD PAID		128.10
9980	GRAYBAR									
	240366	07/24/18		1910741	908034	P	07/24/18	0001013 0734	TECH-RELATED HARDWARE	167.00
	INVOICE: 9305133621									
	VENDOR TOTALS		167.00 YTD INVOICED					167.00 YTD PAID		167.00
1664	KASC (KY ASSOC OF SCHOOL COUNCILS)									
	240360	07/24/18		1910302	908035	P	07/24/18	0751077 0810 SEC6	DUES & FEES	420.00
	INVOICE: 8105-18									
	240363	07/24/18		1910225	908035	P	07/24/18	0201077 0810 SEC6	DUES & FEES	400.00
	INVOICE: JN6026 7/10/18									

WARRANT: 190724F1 TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,480.00 YTD INVOICED					5,484.93 YTD PAID				820.00
4699	KENTUCKY STATE POLICE DEPARTMENT											
	240368	07/24/18		190013	908036	P	07/24/18	0011099	0810		DUES & FEES	900.00
	INVOICE:	190013										
	240373	07/24/18		190007	908036	P	07/24/18	0011099	0810		DUES & FEES	1,100.00
	INVOICE:	190007										
	VENDOR TOTALS		2,000.00 YTD INVOICED					3,200.00 YTD PAID				2,000.00
7644	KLEENTECH, INC.											
	240362	07/24/18		1910668	908037	P	07/24/18	0201077	0429	SEC6	OTHER CLEANING SERVICES	861.00
	INVOICE:	53483										
	VENDOR TOTALS		861.00 YTD INVOICED					861.00 YTD PAID				861.00
9196	KY ASSOC. FOR ACADEMIC COMPETITION											
	240361	07/24/18		1910314	908038	P	07/24/18	0751118	0810	SEC6	DUES & FEES	325.00
	INVOICE:	529452-IN										
	VENDOR TOTALS		2,875.00 YTD INVOICED					3,425.00 YTD PAID				325.00
15325	OFFICE DEPOT INC											
	240358	07/24/18		1910295	908039	P	07/24/18	0071118	0610	SEC6	GENERAL SUPPLIES	15.22
	INVOICE:	160584178001										
	240359	07/24/18		1910295	908039	P	07/24/18	0071118	0610	SEC6	GENERAL SUPPLIES	67.08
	INVOICE:	160584385001										
	VENDOR TOTALS		2,568.13 YTD INVOICED					20,087.28 YTD PAID				82.30
758	QUILL CORP											
	240356	07/24/18		1910340	908040	P	07/24/18	0071118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	485.69
	INVOICE:	8348229										
	VENDOR TOTALS		3,918.04 YTD INVOICED					6,545.68 YTD PAID				485.69
8323	JAN STONE											
	240369	07/24/18		190012	908041	P	07/24/18	0001052	0580		TRAVEL EXPENSES	50.55
	INVOICE:	190012										
	VENDOR TOTALS		50.55 YTD INVOICED					50.55 YTD PAID				50.55
11176	TAMMY TOMES											
	240370	07/24/18		190011	908042	P	07/24/18	0001052	0580		TRAVEL EXPENSES	50.55
	INVOICE:	190011										
	VENDOR TOTALS		50.55 YTD INVOICED					50.55 YTD PAID				50.55
4110	ANGIE TROUTMAN											
	240371	07/24/18		190010	908043	P	07/24/18	0011086	0580		TRAVEL EXPENSES	73.10

WARRANT: 190724F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	190010										
	VENDOR TOTALS			213.10 YTD INVOICED				249.48 YTD PAID				73.10
6959	WINDSTREAM											
	240354	07/24/18		1910194	908044	P	07/24/18	0071077	0532	SEC6	TELEPHONE	48.07
	INVOICE:	162002274 0704										
	240364	07/24/18		1910911	908044	P	07/24/18	0201077	0532	SEC6	TELEPHONE	5.82
	INVOICE:	160956302 071018										
	VENDOR TOTALS			602.14 YTD INVOICED				2,539.86 YTD PAID				53.89
											REPORT TOTALS	38,573.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	17	38,573.02

WARRANT: 190724LR

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
513 COUNTRY GARDENS PRODUCE											
240320	07/17/18		1910271	908045	P	07/24/18	0015101	0630	209X	FOOD	98.45
INVOICE:	00670478										
240324	07/16/18		1910271	908045	P	07/24/18	0015101	0630	209X	FOOD	95.75
INVOICE:	00670376										
VENDOR TOTALS			504.20 YTD INVOICED				504.20 YTD PAID				194.20
12438 DEAN FOODS OF LOUISVILLE											
240321	07/23/18			908046	P	07/24/18	0015101	0635	209X	MILK	-95.55
INVOICE:	112780625										
240322	07/16/18			908046	P	07/24/18	0015101	0635	209X	MILK	-25.04
INVOICE:	112780578										
240323	07/16/18		1910293	908046	P	07/24/18	0015101	0635	209X	MILK	395.66
INVOICE:	3149347										
240351	07/19/18		1910293	908046	P	07/24/18	0015101	0635	209X	MILK	68.95
INVOICE:	3156233										
240352	07/19/18			908046	P	07/24/18	0015101	0635	209X	MILK	-45.92
INVOICE:	112612087										
VENDOR TOTALS			728.72 YTD INVOICED				728.72 YTD PAID				298.10
986 GORDON FOOD SERVICE											
240325	07/18/18			908047	P	07/24/18	0015101	0630	209X	FOOD	-78.64
INVOICE:	658535										
240326	07/18/18			908047	P	07/24/18	0015101	0630	209X	FOOD	-83.09
INVOICE:	658030										
240327	07/18/18		1910279	908047	P	07/24/18	0015101	0630	209X	FOOD	498.42
INVOICE:	187326761										
VENDOR TOTALS			1,871.04 YTD INVOICED				43,338.18 YTD PAID				336.69
										REPORT TOTALS	828.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	828.99

WARRANT: 180629KY

TO FISCAL 2019/01 06/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
9698	KENTUCKY STATE TREASURER										
	240376	06/29/18		2180831	908048	P	06/29/18	10	7461F	FED MATCHING	1,104.48
	INVOICE:	2180831									
	240377	06/29/18		2180831	908048	P	06/29/18	10	7461F	FED MATCHING	368.16
	INVOICE:	2180831A									
	VENDOR TOTALS		35,519.22 YTD INVOICED					71,937.16 YTD PAID			1,472.64
										REPORT TOTALS	1,472.64

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,472.64

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

WARRANT: 190725LR

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
12816	ANGELA DAUGHERTY											
	240379	07/25/18		5119026	908049	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	47.30
	INVOICE: 5119026											
	VENDOR TOTALS			47.30 YTD INVOICED				47.30 YTD PAID				47.30
2605	BULLITT EAST HIGH SCHOOL											
	240378	07/25/18		5119025	908050	P	07/25/18	0165101	0610		GENERAL SUPPLIES	90.00
	INVOICE: 5119025											
	VENDOR TOTALS			315.00 YTD INVOICED				315.00 YTD PAID				90.00
7604	CONSTANCE MCDANIEL											
	240385	07/25/18		5119032	908051	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	85.57
	INVOICE: 5119032											
	VENDOR TOTALS			85.57 YTD INVOICED				85.57 YTD PAID				85.57
11913	CRYSTAL MATTINGLY SLAUGHTER											
	240388	07/25/18		5119035	908052	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	64.50
	INVOICE: 5119035											
	VENDOR TOTALS			64.50 YTD INVOICED				64.50 YTD PAID				64.50
12395	DAWN SOMERVELL											
	240389	07/25/18		5119035	908053	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	12.90
	INVOICE: 5119035											
	VENDOR TOTALS			12.90 YTD INVOICED				12.90 YTD PAID				12.90
13344	ELIZABETH PRIDDY											
	240386	07/25/18		5119033	908054	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	69.23
	INVOICE: 5119033											
	VENDOR TOTALS			69.23 YTD INVOICED				69.23 YTD PAID				69.23
12813	KARA DORSEY											
	240382	07/25/18		5119029	908055	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	4.30
	INVOICE: 5119029											
	VENDOR TOTALS			4.30 YTD INVOICED				4.30 YTD PAID				4.30
6283	KATHY RIGGLE											
	240387	07/25/18		5119034	908056	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	396.03
	INVOICE: 5119034											
	VENDOR TOTALS			396.03 YTD INVOICED				396.03 YTD PAID				396.03
12815	LISA GUFFEY											
	240383	07/25/18		5119030	908057	P	07/25/18	0015101	0580	209X	TRAVEL EXPENSES	83.85
	INVOICE: 5119030											

WARRANT: 190725LR

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			83.85 YTD INVOICED				83.85 YTD PAID		83.85
11409	MELISSA HENSLEY									
	240384	07/25/18		5119031	908058	P	07/25/18	0015101 0580 209X	TRAVEL EXPENSES	69.66
	INVOICE:	5119031								
	VENDOR TOTALS			69.66 YTD INVOICED				69.66 YTD PAID		69.66
7859	PAM WELKER									
	240390	07/25/18		5119037	908059	P	07/25/18	0015101 0580 209X	TRAVEL EXPENSES	23.65
	INVOICE:	5119037								
	VENDOR TOTALS			23.65 YTD INVOICED				23.65 YTD PAID		23.65
13331	RONDA DAVIS									
	240380	07/25/18		5119027	908060	P	07/25/18	0015101 0580 209X	TRAVEL EXPENSES	191.78
	INVOICE:	5119027								
	VENDOR TOTALS			191.78 YTD INVOICED				191.78 YTD PAID		191.78
10894	TOYYA DAY									
	240381	07/25/18		5119028	908061	P	07/25/18	0015101 0580 209X	TRAVEL EXPENSES	38.70
	INVOICE:	5119028								
	VENDOR TOTALS			38.70 YTD INVOICED				38.70 YTD PAID		38.70
									REPORT TOTALS	1,177.47

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	1,177.47

WARRANT: 190725F1 TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1925	BISCHOFF'S LAWN CARE											
	240393	07/25/18		1910848	908062	P	07/25/18	9201087	0424		CONTRACT GROUNDS SERVICE	14,260.00
	INVOICE: 1910848											
	VENDOR TOTALS		21,390.00 YTD INVOICED					35,650.00 YTD PAID				14,260.00
2420	BULLITT CO CLERK											
	240391	07/25/18		190018	908063	P	07/25/18	9011091	0338		REGISTRATION FEES	105.00
	INVOICE: 190018											
	VENDOR TOTALS		105.00 YTD INVOICED					105.00 YTD PAID				105.00
183	KTRS											
	240396	07/25/18		190015	908064	P	07/25/18	0011080	0899A		AUDIT ADJ TO CASH	380.94
	INVOICE: 71352											
	VENDOR TOTALS		380.94 YTD INVOICED					380.94 YTD PAID				380.94
13307	RUTHERFORD LEARNING GROUP, INC											
	240392	07/25/18		1911035	908065	P	07/25/18	0001052	0899		OTHER MISCELLANEOUS	13,150.00
	INVOICE: 1911035											
	VENDOR TOTALS		13,150.00 YTD INVOICED					13,150.00 YTD PAID				13,150.00
13348	TANYA HALBROOK											
	240394	07/25/18		190016	908066	P	07/25/18	0652826	0610	7305	GENERAL SUPPLIES	10.00
	INVOICE: 190016											
	VENDOR TOTALS		10.00 YTD INVOICED					10.00 YTD PAID				10.00
4110	ANGIE TROUTMAN											
	240395	07/25/18		190017	908067	P	07/25/18	0011086	0580		TRAVEL EXPENSES	140.00
	INVOICE: 190017											
	VENDOR TOTALS		213.10 YTD INVOICED					249.48 YTD PAID				140.00
											REPORT TOTALS	28,045.94

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	28,045.94

WARRANT: 190726F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
8161	ACOUSTICAL & DRYWALL SUPPLY											
	240404	07/26/18		1910698	908068	P	07/26/18	0501087	0434		BUILDING REPAIRS & MAINT	4,222.40
	INVOICE:	269228308										
	VENDOR TOTALS		4,222.40 YTD INVOICED					4,222.40 YTD PAID				4,222.40
3422	AMAZON.COM											
	240420	07/26/18		1910021	908069	P	07/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	135.32
	INVOICE:	11J3-X9WR-VFDT										
	240421	07/26/18		1910021	908069	P	07/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	10.85
	INVOICE:	14LT-GDL3-H6DC										
	240422	07/26/18		1910021	908069	P	07/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	17.94
	INVOICE:	169W-V3H7-7GQP										
	240423	07/26/18		1910021	908069	P	07/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	23.26
	INVOICE:	169W-V3H7-TPTX										
	240428	07/26/18		1910049	908069	P	07/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	11.30
	INVOICE:	1RN7-GRL6-LVVG										
	240429	07/26/18		1910049	908069	P	07/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	149.80
	INVOICE:	1RN7-GRL6-6XDD										
	240441	07/26/18		1910800	908069	P	07/26/18	0451118	0610	SEC6	GENERAL SUPPLIES	36.59
	INVOICE:	1FDJ-MN16-CTP1										
	240442	07/26/18		1910799	908069	P	07/26/18	0451118	0610	SEC6	GENERAL SUPPLIES	135.00
	INVOICE:	1HGM-DWMX-YHFN										
	240456	07/26/18		1910770	908069	P	07/26/18	0451118	0610	SEC6	GENERAL SUPPLIES	82.91
	INVOICE:	1KL3-3R9G-XK47										
	240457	07/26/18		1910800	908069	P	07/26/18	0451118	0610	SEC6	GENERAL SUPPLIES	43.00
	INVOICE:	1HGM-DWMX-93VK										
	240462	07/26/18		1910727	908069	P	07/26/18	0001052	0643		SUPPLEMENTARY BKS/STUDY G	35.90
	INVOICE:	1HGM-DWMX-TVYC										
	240462	07/26/18		1910727	908069	P	07/26/18	0002053	0643	401D	SUPPLEMENTARY BKS/STUDY G	207.44
	INVOICE:	1HGM-DWMX-TVYC										
	VENDOR TOTALS		4,513.17 YTD INVOICED					22,615.76 YTD PAID				889.31
640	AMERICAN BUS & ACCESSORIES INC											
	240406	07/26/18		1910719	908070	P	07/26/18	9011096	0663		REPAIR PARTS	1,727.00
	INVOICE:	202793										
	240410	07/26/18		1910730	908070	P	07/26/18	9011096	0663		REPAIR PARTS	2,592.00
	INVOICE:	203009										
	240416	07/26/18		1910843	908070	P	07/26/18	9011096	0663		REPAIR PARTS	1,043.26
	INVOICE:	202985										
	240417	07/26/18		1910841	908070	P	07/26/18	9011096	0663		REPAIR PARTS	116.45
	INVOICE:	203010										
	VENDOR TOTALS		5,478.71 YTD INVOICED					6,266.77 YTD PAID				5,478.71
10198	APPLE EDUCATION ONLINE STORE											
	240464	07/26/18		1910281	908071	P	07/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	2,780.00
	INVOICE:	6745185501										
	240465	07/26/18		1910281	908071	P	07/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	5,995.00
	INVOICE:	6743795201										

WARRANT: 190726F1 TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	240466 INVOICE: 6743947920	07/26/18		1910281	908071	P	07/26/18	0002147	0734	348E	TECH-RELATED HARDWARE	3,855.00
	240467 INVOICE: 6744408137	07/26/18		1910281	908071	P	07/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	2,570.00
	240468 INVOICE: 6744837669	07/26/18		1910281	908071	P	07/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	1,285.00
	240469 INVOICE: 6744142404	07/26/18		1910281	908071	P	07/26/18	0002147	0734	348E	TECH-RELATED HARDWARE	2,570.00
	240470 INVOICE: 6744142405	07/26/18		1910281	908071	P	07/26/18	0002147	0734	348E	TECH-RELATED HARDWARE	2,570.00
	240471 INVOICE: 6744142406	07/26/18		1910281	908071	P	07/26/18	0002147	0734	348E	TECH-RELATED HARDWARE	1,285.00
	240472 INVOICE: 6744142407	07/26/18		1910281	908071	P	07/26/18	0002147	0734	348E	TECH-RELATED HARDWARE	2,570.00
	240473 INVOICE: 6744107179	07/26/18		1910281	908071	P	07/26/18	1102118	0734	FFED	TECH-RELATED HARDWARE	1,285.00
	240474 INVOICE: 6744259566	07/26/18		1910281	908071	P	07/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	6.00
	240474 INVOICE: 6744259566	07/26/18		1910281	908071	P	07/26/18	0002147	0734	348E	TECH-RELATED HARDWARE	1,160.00
	240474 INVOICE: 6744259566	07/26/18		1910281	908071	P	07/26/18	1102118	0734	FFED	TECH-RELATED HARDWARE	119.00
	VENDOR TOTALS	28,050.00 YTD INVOICED						28,050.00 YTD PAID				28,050.00
7080	BLUEGRASS INTERNATIONAL TRUCKS, INC.											
	240405 INVOICE: 1910597	07/26/18		1910597	908072	P	07/26/18	9011096	0663		REPAIR PARTS	2,718.00
	VENDOR TOTALS	2,718.00 YTD INVOICED						2,718.00 YTD PAID				2,718.00
2870	CARE-TECH AUTOMOTIVE											
	240407 INVOICE: 27646	07/26/18		1910720	908073	P	07/26/18	9011096	0669		OTHER TRANSP/REPAIRS	413.66
	VENDOR TOTALS	413.66 YTD INVOICED						413.66 YTD PAID				413.66
7138	CRITTER CONTROL											
	240400 INVOICE: 37294	07/26/18		1910913	908074	P	07/26/18	9201087	0425		PEST CONTROL SERVICES	6,970.00
	VENDOR TOTALS	6,970.00 YTD INVOICED						6,970.00 YTD PAID				6,970.00
11261	DISCOUNT AUTO SUPPLY											
	240419 INVOICE: 18-92858	07/26/18		1911076	908075	P	07/26/18	9011096	0739		OTHER EQUIPMENT	9.43
	VENDOR TOTALS	9.43 YTD INVOICED						9.43 YTD PAID				9.43
11107	EQUIPMENT DEPOT											
	240397	07/26/18		1910442	908076	P	07/26/18	9201087	0433		EQUIPMENT REPAIR & MAINT	632.39

WARRANT: 190726F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 20618198									
	VENDOR TOTALS			632.39 YTD INVOICED				632.39 YTD PAID		632.39
8013	FLYNN GROUP, LLC									
	240440	07/26/18		2190006	908077	P	07/26/18	9512077 0441 003E	LAND & BUILDING RENT	16,827.25
	INVOICE: 2190006									
	VENDOR TOTALS			33,654.50 YTD INVOICED				33,654.50 YTD PAID		16,827.25
8168	GOINS AUTOMOTIVE SERVICE INC.									
	240411	07/26/18		1910599	908078	P	07/26/18	9201087 0435	VEHICLE REPAIR & MAINT	59.00
	INVOICE: 92487									
	240412	07/26/18		1910731	908078	P	07/26/18	9201087 0435	VEHICLE REPAIR & MAINT	1,048.38
	INVOICE: 92545									
	240413	07/26/18		1910722	908078	P	07/26/18	9011096 0669	OTHER TRANSP/REPAIRS	136.92
	INVOICE: 92510									
	240414	07/26/18		1910723	908078	P	07/26/18	9011096 0669	OTHER TRANSP/REPAIRS	197.95
	INVOICE: 92520									
	240415	07/26/18		1910844	908078	P	07/26/18	9201087 0435	VEHICLE REPAIR & MAINT	1,032.88
	INVOICE: 92563									
	240418	07/26/18		1910598	908078	P	07/26/18	9201087 0435	VEHICLE REPAIR & MAINT	286.99
	INVOICE: 92479									
	VENDOR TOTALS			2,762.12 YTD INVOICED				2,762.12 YTD PAID		2,762.12
12863	GREEN GUARD									
	240409	07/26/18		1910966	908079	P	07/26/18	9011096 0610	GENERAL SUPPLIES	567.86
	INVOICE: 3935120									
	VENDOR TOTALS			567.86 YTD INVOICED				567.86 YTD PAID		567.86
3389	JEFFERSON COMMUNITY COLLEGE									
	240437	07/26/18		190020	908080	P	07/26/18	0001052 0899	OTHER MISCELLANEOUS	2,429.70
	INVOICE: 4176-118									
	VENDOR TOTALS			2,429.70 YTD INVOICED				2,429.70 YTD PAID		2,429.70
9698	KENTUCKY STATE TREASURER									
	240438	07/26/18		2190005	908081	P	07/26/18	10 7461F	FED MATCHING	32,702.82
	INVOICE: 2190005									
	240439	07/26/18		21900005	908081	P	07/26/18	10 7461F	FED MATCHING	2,816.40
	INVOICE: 2190005A									
	VENDOR TOTALS			35,519.22 YTD INVOICED				35,519.22 YTD PAID		35,519.22
10064	LAKESHORE LEARNING									
	240444	07/26/18		1910623	908082	P	07/26/18	0451118 0610 SEC6	GENERAL SUPPLIES	160.55
	INVOICE: 2053680718									

WARRANT: 190726F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		454.39 YTD INVOICED					454.39 YTD PAID			160.55
314	LOWES										
	240458	07/26/18		1910926	908083	P	07/26/18	0751087 0434		BUILDING REPAIRS & MAINT	532.40
	INVOICE:	01341									
	VENDOR TOTALS		1,727.15 YTD INVOICED					4,931.53 YTD PAID			532.40
10467	MY ALARM CENTER										
	240398	07/26/18		1910612	908084	P	07/26/18	0051087 0347		SECURITY SERVICES	51.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	0061087 0347		SECURITY SERVICES	61.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	0151087 0347		SECURITY SERVICES	58.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	0501087 0347		SECURITY SERVICES	95.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	0651087 0347		SECURITY SERVICES	48.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	0751087 0347		SECURITY SERVICES	52.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	0781087 0347		SECURITY SERVICES	52.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	1101087 0347		SECURITY SERVICES	133.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	9011087 0347		SECURITY SERVICES	53.00
	INVOICE:	11016915									
	240398	07/26/18		1910612	908084	P	07/26/18	9201087 0347		SECURITY SERVICES	73.00
	INVOICE:	11016915									
	VENDOR TOTALS		2,567.00 YTD INVOICED					2,567.00 YTD PAID			676.00
10633	NAPA AUTO PARTS										
	240408	07/26/18		1910962	908085	P	07/26/18	9011096 0663		REPAIR PARTS	184.44
	INVOICE:	2026-00-003131									
	240459	07/26/18		1910400	908085	P	07/26/18	9011096 0663		REPAIR PARTS	22.76
	INVOICE:	2026-00-000993									
	240460	07/26/18		1910401	908085	P	07/26/18	9201087 0435		VEHICLE REPAIR & MAINT	218.76
	INVOICE:	2026-00-000992									
	VENDOR TOTALS		425.96 YTD INVOICED					425.96 YTD PAID			425.96
15325	OFFICE DEPOT INC										
	240424	07/26/18		1910023	908086	P	07/26/18	0651118 0610	SEC6	GENERAL SUPPLIES	69.23
	INVOICE:	149660067001									
	240425	07/26/18		1910024	908086	P	07/26/18	0651118 0610	SEC6	GENERAL SUPPLIES	143.43
	INVOICE:	150805989001									
	240426	07/26/18		1910024	908086	P	07/26/18	0651118 0610	SEC6	GENERAL SUPPLIES	41.99
	INVOICE:	161638729001									
	240427	07/26/18		1910026	908086	P	07/26/18	0651118 0610	SEC6	GENERAL SUPPLIES	147.93

WARRANT: 190726F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	160682939001							
240431	07/26/18	1910053	908086	P	07/26/18	0651118 0610 SEC6	GENERAL SUPPLIES	17.25
INVOICE:	161652415001							
240432	07/26/18	1910053	908086	P	07/26/18	0651118 0610 SEC6	GENERAL SUPPLIES	74.32
INVOICE:	150836150001							
240433	07/26/18	1910053	908086	P	07/26/18	0651118 0610 SEC6	GENERAL SUPPLIES	24.90
INVOICE:	162784768001							
240434	07/26/18	1910054	908086	P	07/26/18	0651118 0610 SEC6	GENERAL SUPPLIES	5.32
INVOICE:	161650241001							
240435	07/26/18	1910054	908086	P	07/26/18	0651118 0610 SEC6	GENERAL SUPPLIES	140.87
INVOICE:	150832283001							
240436	07/26/18	1910055	908086	P	07/26/18	0651118 0610 SEC6	GENERAL SUPPLIES	36.24
INVOICE:	150820732001							
240443	07/26/18	1910561	908086	P	07/26/18	0451077 0610 SEC6	GENERAL SUPPLIES	8.40
INVOICE:	161926226001							
240443	07/26/18	1910561	908086	P	07/26/18	0452826 0610 7315	GENERAL SUPPLIES	168.60
INVOICE:	161926226001							
240446	07/26/18	1910289	908086	P	07/26/18	0451077 0610 SEC6	GENERAL SUPPLIES	39.58
INVOICE:	156934442001							
240447	07/26/18		908086	P	07/26/18	0451077 0610 SEC6	GENERAL SUPPLIES	-39.58
INVOICE:	160631618001							
240448	07/26/18	1910289	908086	P	07/26/18	0451077 0610 SEC6	GENERAL SUPPLIES	39.58
INVOICE:	161381646001							
240449	07/26/18	1910289	908086	P	07/26/18	0451077 0610 SEC6	GENERAL SUPPLIES	22.11
INVOICE:	156935215001							
240450	07/26/18	1910289	908086	P	07/26/18	0451077 0610 SEC6	GENERAL SUPPLIES	22.11
INVOICE:	162763549001							
240451	07/26/18	1910289	908086	P	07/26/18	0451077 0610 SEC6	GENERAL SUPPLIES	-22.11
INVOICE:	162762291001							
240452	07/26/18		908086	P	07/26/18	0452826 0610 7315	GENERAL SUPPLIES	-277.20
INVOICE:	162764683001							
240453	07/26/18	1910290	908086	P	07/26/18	0452826 0610 7315	GENERAL SUPPLIES	277.20
INVOICE:	162765727001							
240454	07/26/18	1910290	908086	P	07/26/18	0452826 0610 7315	GENERAL SUPPLIES	277.20
INVOICE:	156931695001							
240455	07/26/18	1910290	908086	P	07/26/18	0452826 0610 7315	GENERAL SUPPLIES	75.00
INVOICE:	156933287001							
240461	07/26/18	1910406	908086	P	07/26/18	0002121 0610 168D	GENERAL SUPPLIES	153.04
INVOICE:	160308653001							
VENDOR TOTALS		2,568.13 YTD INVOICED				20,087.28 YTD PAID		1,445.41
9906 PROUD MAMMA DECALS								
240463	07/26/18	1910540	908087	P	07/26/18	9852104 0610 125E	GENERAL SUPPLIES	600.00
INVOICE:	2733							
VENDOR TOTALS		1,650.00 YTD INVOICED				1,650.00 YTD PAID		600.00
461 REALLY GOOD STUFF								
240445	07/26/18	1910282	908088	P	07/26/18	0451118 0610 SEC6	GENERAL SUPPLIES	37.96
INVOICE:	6461384							

WARRANT: 190726F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		37.96 YTD INVOICED					37.96 YTD PAID				37.96
11824 RETAILER'S SUPPLY											
240399	07/26/18		1910787	908089	P	07/26/18	0161087	0610		GENERAL SUPPLIES	972.86
INVOICE:	372902										
240399	07/26/18		1910787	908089	P	07/26/18	9201087	0610		GENERAL SUPPLIES	969.90
INVOICE:	372902										
VENDOR TOTALS		6,351.39 YTD INVOICED					10,369.64 YTD PAID				1,942.76
7972 SUNBELT RENTALS, INC.											
240403	07/26/18		1910932	908090	P	07/26/18	9201087	0449		OTHER	354.90
INVOICE:	80846581-0001										
VENDOR TOTALS		354.90 YTD INVOICED					354.90 YTD PAID				354.90
17815 S. W. H. SUPPLY CO, INC.											
240401	07/26/18		1910941	908091	P	07/26/18	0051087	0431		NON-TECH-RELATED REPRS &	92.19
INVOICE:	31468516										
240402	07/26/18		1910789	908091	P	07/26/18	0161087	0431		NON-TECH-RELATED REPRS &	320.14
INVOICE:	31468515										
VENDOR TOTALS		1,410.12 YTD INVOICED					2,253.17 YTD PAID				412.33
11932 TOM BROCK FORMS											
240430	07/26/18		1910052	908092	P	07/26/18	0651077	0559	SEC6	OTHER PRINTING	199.61
INVOICE:	318091										
VENDOR TOTALS		399.22 YTD INVOICED					1,868.04 YTD PAID				199.61
									REPORT TOTALS		114,277.93

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	25	114,277.93

WARRANT: 190730LR

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
12814	BONNIE FOX											
	240490	07/30/18		5119038	908093	P	07/30/18	0015101	0580	209X	TRAVEL EXPENSES	4.30
	INVOICE:	5119038										
	VENDOR TOTALS			4.30 YTD INVOICED				4.30 YTD PAID				4.30
314	LOWES											
	240488	07/30/18		1911122	908094	P	07/30/18	0755101	0433		EQUIPMENT REPAIR & MAINT	3.99
	INVOICE:	12109										
	240494	07/26/18		1910998	908094	P	07/30/18	0255101	0433		EQUIPMENT REPAIR & MAINT	24.12
	INVOICE:	02405A										
	240495	07/26/18		1911079	908094	P	07/30/18	0505101	0433		EQUIPMENT REPAIR & MAINT	11.25
	INVOICE:	02407A										
	VENDOR TOTALS			1,727.15 YTD INVOICED				4,931.53 YTD PAID				39.36
											REPORT TOTALS	43.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	43.66

WARRANT: 190730F1 TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
505	ALLIED-CENTRAL DISTRIBUTING INC											
	240539	07/30/18		1910927	908095	P	07/30/18	0201087	0610		GENERAL SUPPLIES	278.40
	INVOICE:	225729										
	VENDOR TOTALS		544.48 YTD INVOICED					1,116.29 YTD PAID				278.40
3422	AMAZON.COM											
	240526	07/30/18		1910868	908096	P	07/30/18	0101077	0733	SEC6	FURNITURE & FIXTURES	167.92
	INVOICE:	1GLK-HNTM-9Q6Y										
	240527	07/30/18		1910868	908096	P	07/30/18	0101077	0610	SEC6	GENERAL SUPPLIES	4.30
	INVOICE:	1XHD-364D-VMTG										
	240533	07/30/18		1911037	908096	P	07/30/18	0061118	0610	SEC6	GENERAL SUPPLIES	119.93
	INVOICE:	11ML-TNNV-N3DY										
	240534	07/30/18		1911046	908096	P	07/30/18	0061118	0610	SEC6	GENERAL SUPPLIES	74.94
	INVOICE:	1G16-JD6P-MV71										
	240540	07/30/18		1910769	908096	P	07/30/18	0081118	0610	SEC6	GENERAL SUPPLIES	240.17
	INVOICE:	13F1-6WTR-NHCM										
	240541	07/30/18		1910769	908096	P	07/30/18	0081118	0610	SEC6	GENERAL SUPPLIES	150.98
	INVOICE:	13F1-6WTR-WKFV										
	VENDOR TOTALS		4,513.17 YTD INVOICED					22,615.76 YTD PAID				758.24
2355	BUCKMAN & FARRIS PSC											
	240531	07/30/18		1910375	908097	P	07/30/18	0011099	0343		LEGAL SERVICES	809.00
	INVOICE:	17251										
	VENDOR TOTALS		5,166.47 YTD INVOICED					10,748.26 YTD PAID				809.00
4229	KY ASSOC. OF SCHOOL ADMINISTRATORS											
	240525	07/30/18		1910869	908098	P	07/30/18	0101077	0338	SEC6	REGISTRATION FEES	469.00
	INVOICE:	171907										
	VENDOR TOTALS		1,818.02 YTD INVOICED					2,237.02 YTD PAID				469.00
823	KASBO											
	240523	07/30/18		1911130	908099	P	07/30/18	0011086	0338		REGISTRATION FEES	100.00
	INVOICE:	1911130										
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID				100.00
1664	KASC (KY ASSOC OF SCHOOL COUNCILS)											
	240530	07/30/18		1910867	908100	P	07/30/18	0101077	0810	SEC6	DUES & FEES	420.00
	INVOICE:	8014-18										
	VENDOR TOTALS		2,480.00 YTD INVOICED					5,484.93 YTD PAID				420.00
10498	KENTUCKY STATE TREASURY											
	240524	07/30/18		190022	908101	P	07/30/18	0011086	0899		OTHER MISCELLANEOUS	60.00
	INVOICE:	190022										

WARRANT: 190730F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	AMOUNT
	VENDOR TOTALS	60.00 YTD INVOICED						510.00 YTD PAID				60.00
9196	KY ASSOC. FOR ACADEMIC COMPETITION											
	240529 INVOICE: 0052932-IN	07/30/18		1910871	908102	P	07/30/18	0101077	0810	SEC6	DUES & FEES	225.00
	VENDOR TOTALS	2,875.00 YTD INVOICED						3,425.00 YTD PAID				225.00
314	LOWES											
	240535 INVOICE: 01569	07/30/18		1910892	908103	P	07/30/18	0601087	0434		BUILDING REPAIRS & MAINT	5.12
	240535 INVOICE: 01569	07/30/18		1910892	908103	P	07/30/18	0651087	0434		BUILDING REPAIRS & MAINT	5.12
	240536 INVOICE: 01568 0725	07/30/18		1910778	908103	P	07/30/18	0601087	0434		BUILDING REPAIRS & MAINT	11.28
	VENDOR TOTALS	1,727.15 YTD INVOICED						4,931.53 YTD PAID				21.52
11329	PROJECT LEAD THE WAY											
	240542 INVOICE: 132778	07/30/18		1911049	908104	P	07/30/18	0081077	0810	SEC6	DUES & FEES	750.00
	VENDOR TOTALS	1,500.00 YTD INVOICED						2,260.00 YTD PAID				750.00
11824	RETAILER'S SUPPLY											
	240537 INVOICE: 372842	07/30/18		1910785	908105	P	07/30/18	0301087	0610		GENERAL SUPPLIES	143.50
	240537 INVOICE: 372842	07/30/18		1910785	908105	P	07/30/18	9201087	0610		GENERAL SUPPLIES	428.14
	240537 INVOICE: 372842	07/30/18		1910785	908105	P	07/30/18	9201087	0610		GENERAL SUPPLIES	.00
	240538 INVOICE: 373012	07/30/18		1910937	908105	P	07/30/18	0201087	0610		GENERAL SUPPLIES	696.64
	240538 INVOICE: 373012	07/30/18		1910937	908105	P	07/30/18	9201087	0610		GENERAL SUPPLIES	221.84
	VENDOR TOTALS	6,351.39 YTD INVOICED						10,369.64 YTD PAID				1,490.12
595	REBECCA SEXTON											
	240532 INVOICE: 190021	07/30/18		190021	908106	P	07/30/18	0011086	0580		TRAVEL EXPENSES	125.35
	240532 INVOICE: 190021	07/30/18		190021	908106	P	07/30/18	0011086	0589		TRAVEL-OTHER	7.00
	VENDOR TOTALS	132.35 YTD INVOICED						132.35 YTD PAID				132.35
											REPORT TOTALS	5,513.63

COUNT AMOUNT

WARRANT: 190730LR

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

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

TOTAL PRINTED CHECKS 12 5,513.63

WARRANT: 190731F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM										
240543 INVOICE:	07/31/18 17XK-C1HV-7JVT	1910361	908107	P	07/31/18	0801118	0439	SEC6	OTHER REPAIRS	55.44
240544 INVOICE:	07/31/18 1R6L-QGH9-7V4C	1910803	908107	P	07/31/18	0801118	0610	SEC6	GENERAL SUPPLIES	68.24
240569 INVOICE:	07/31/18 1WJP-49YJ-YG91	1910628	908107	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	140.19
240570 INVOICE:	07/31/18 1WJP-49YJ-X77G	1910628	908107	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	6.99
240571 INVOICE:	07/31/18 1T7P-JPPP-9Q1J	1910628	908107	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	24.64
240572 INVOICE:	07/31/18 1TNN-L6C1-X4GV	1910628	908107	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	32.98
240573 INVOICE:	07/31/18 1DKC-CLYD-VVTY	1910628	908107	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	269.91
240593 INVOICE:	07/31/18 11J3-X9WR-RQNW	1910022	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	64.40
240594 INVOICE:	07/31/18 11J3-X9WR-DRDK	1910022	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	12.79
240595 INVOICE:	07/31/18 1MYK-4F4L-TG6K	1910022	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	4.84
240596 INVOICE:	07/31/18 1RN7-GRL6-6PWF	1910047	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	97.72
240597 INVOICE:	07/31/18 1WJP-49YJ-Q97R	1910047	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	36.98
240598 INVOICE:	07/31/18 11J3-X9WR-C36N	1910048	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	15.99
240599 INVOICE:	07/31/18 1MYK-4F4L-63P4	1910048	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	4.00
240600 INVOICE:	07/31/18 1RYD-WJDC-LL37	1910048	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	151.31
240601 INVOICE:	07/31/18 14LT-GDL3-M1MG	1910048	908107	P	07/31/18	0651118	0610	SEC6	GENERAL SUPPLIES	29.70
VENDOR TOTALS		4,513.17 YTD INVOICED				22,615.76 YTD PAID				1,016.12
1085 AT&T										
240590 INVOICE:	07/31/18 831-000-5926 0710	1910390	908108	P	07/31/18	0011086	0532		TELEPHONE	956.06
240591 INVOICE:	07/31/18 831-000-5926 071018	1910390	908108	P	07/31/18	0011086	0532		TELEPHONE	665.14
VENDOR TOTALS		1,621.20 YTD INVOICED				2,213.91 YTD PAID				1,621.20
11135 AT&T										
240592 INVOICE:	07/31/18 1168952958 0711	1910402	908109	P	07/31/18	0011086	0532		TELEPHONE	3.27
VENDOR TOTALS		3.89 YTD INVOICED				39.59 YTD PAID				3.27
6051 BRAIN POP LLC										

WARRANT: 190731F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	240545	07/31/18		1910172	908110	P	07/31/18	0801118	0735	SEC6	TECH SOFTWARE	2,395.00
	INVOICE:	US173666										
	VENDOR TOTALS		2,625.00 YTD INVOICED					5,020.00 YTD PAID				2,395.00
2355	BUCKMAN & FARRIS PSC											
	240552	07/31/18		1910375	908111	P	07/31/18	0001071	0343		LEGAL SERVICES	4,357.47
	INVOICE:	17251A										
	VENDOR TOTALS		5,166.47 YTD INVOICED					10,748.26 YTD PAID				4,357.47
10961	CPS COMPLETE PRINTER SOURCE											
	240546	07/31/18		1910367	908112	P	07/31/18	0801118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	464.02
	INVOICE:	453042										
	240547	07/31/18		1910367	908112	P	07/31/18	0801118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	-3.00
	INVOICE:	C451956-0										
	VENDOR TOTALS		461.02 YTD INVOICED					3,660.87 YTD PAID				461.02
1989	IDENT-A-KID											
	240548	07/31/18		1910171	908113	P	07/31/18	0801118	0735	SEC6	TECH SOFTWARE	300.00
	INVOICE:	103355										
	240554	07/31/18		1910630	908113	P	07/31/18	0601077	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	111.96
	INVOICE:	103602										
	240554	07/31/18		1910630	908113	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	48.68
	INVOICE:	103602										
	240554	07/31/18		1910630	908113	P	07/31/18	0601118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	598.72
	INVOICE:	103602										
	240555	07/31/18		1910631	908113	P	07/31/18	0601118	0735	SEC6	TECH SOFTWARE	300.00
	INVOICE:	103784										
	VENDOR TOTALS		1,659.36 YTD INVOICED					1,959.36 YTD PAID				1,359.36
6280	KENTUCKY SCHOOL BOARD ASSOCIATION											
	240575	07/31/18		190023	908114	P	07/31/18	10	7460U		UNEMPLOYMENT PAYABLE	13,961.31
	INVOICE:	190023										
	VENDOR TOTALS		26,671.46 YTD INVOICED					29,106.37 YTD PAID				13,961.31
9196	KY ASSOC. FOR ACADEMIC COMPETITION											
	240549	07/31/18		1910123	908115	P	07/31/18	0801118	0810	SEC6	DUES & FEES	225.00
	INVOICE:	0052947-IN										
	VENDOR TOTALS		2,875.00 YTD INVOICED					3,425.00 YTD PAID				225.00
10064	LAKESHORE LEARNING											
	240556	07/31/18		1910175	908116	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	94.96
	INVOICE:	2014750718										
	VENDOR TOTALS		454.39 YTD INVOICED					454.39 YTD PAID				94.96

WARRANT: 190731F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
15325	OFFICE DEPOT INC											
	240576	07/31/18		1910554	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	76.99
	INVOICE:	162281023001										
	240577	07/31/18		1910206	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	21.39
	INVOICE:	161510464001										
	240578	07/31/18		1910206	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	77.97
	INVOICE:	161510229001										
	240579	07/31/18		1910207	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	48.21
	INVOICE:	161511354001										
	240580	07/31/18		1910176	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	44.51
	INVOICE:	161515904001										
	240581	07/31/18		1910208	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	63.30
	INVOICE:	161500631001										
	240582	07/31/18		1910203	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	31.34
	INVOICE:	161503538001										
	240583	07/31/18		1910203	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	67.20
	INVOICE:	161503219001										
	240584	07/31/18		1910202	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	29.98
	INVOICE:	161505312001										
	240585	07/31/18		1910202	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	70.94
	INVOICE:	161504718001										
	240586	07/31/18		1910204	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	103.48
	INVOICE:	161506178001										
	240587	07/31/18		1910205	908117	P	07/31/18	0601118	0610	SEC6	GENERAL SUPPLIES	101.23
	INVOICE:	161508094001										
	VENDOR TOTALS		2,568.13 YTD INVOICED					20,087.28 YTD PAID				736.54
9906	PROUD MAMMA DECALS											
	240574	07/31/18		1911121	908118	P	07/31/18	0072826	0559	7347	OTHER PRINTING	1,050.00
	INVOICE:	2740										
	VENDOR TOTALS		1,650.00 YTD INVOICED					1,650.00 YTD PAID				1,050.00
758	QUILL CORP											
	240557	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	359.87
	INVOICE:	8446916										
	240558	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	33.23
	INVOICE:	8442903										
	240559	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	5.99
	INVOICE:	8442649										
	240560	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	42.45
	INVOICE:	8407396										
	240561	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	14.87
	INVOICE:	8406785										
	240562	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	27.15
	INVOICE:	8403102										
	240563	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	31.98
	INVOICE:	8388981										
	240564	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	6.78
	INVOICE:	8388818										

WARRANT: 190731F1

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	240565 INVOICE: 8442904	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	26.99
	240566 INVOICE: 8522921	07/31/18		1910506	908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	2,536.44
	240568 INVOICE: 8383417	07/31/18			908119	P	07/31/18	0071118	0610	SEC6	GENERAL SUPPLIES	320.85
	VENDOR TOTALS		3,918.04 YTD INVOICED					6,545.68 YTD PAID				3,406.60
11937	STEP CG, LLC											
	240553 INVOICE: 4093	07/31/18		1910824	908120	P	07/31/18	0001013	0439		OTHER REPAIRS	20,083.66
	VENDOR TOTALS		20,083.66 YTD INVOICED					20,083.66 YTD PAID				20,083.66
6959	WINDSTREAM											
	240588 INVOICE: 162105114 063018	07/31/18		1910989	908121	P	07/31/18	0781077	0532	SEC6	TELEPHONE	73.62
	240589 INVOICE: 162621929 0723	07/31/18		1910394	908121	P	07/31/18	0011086	0532		TELEPHONE	292.86
	VENDOR TOTALS		602.14 YTD INVOICED					2,539.86 YTD PAID				366.48
											REPORT TOTALS	51,137.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	51,137.99

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

ELECTRONIC PAYMENTS

WARRANT: 190723CC

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
9601	BRITE WHOLESALE ELECTRIC SUPPLY COMPANY											
	240318	07/23/18		1910704	6820	C	07/23/18	9201087	0610		GENERAL SUPPLIES	73.12
	INVOICE:	600291										
	240319	07/23/18		1910703	6820	C	07/23/18	0051087	0431		NON-TECH-RELATED REPRS &	130.80
	INVOICE:	600330										
	VENDOR TOTALS		671.51 YTD INVOICED					2,335.09 YTD PAID				203.92
482	CINTAS											
	240317	07/23/18		1910108	6817	C	07/23/18	9201087	0610		GENERAL SUPPLIES	191.25
	INVOICE:	5011264730										
	VENDOR TOTALS		613.60 YTD INVOICED					613.60 YTD PAID				191.25
7607	MOVIE LICENSING USA											
	240300	07/23/18		1910191	6819	C	07/23/18	0081059	0645	SEC6	AUDIOVISUAL MATERIALS	502.00
	INVOICE:	2531536										
	VENDOR TOTALS		502.00 YTD INVOICED					502.00 YTD PAID				502.00
9603	PREMIER AGENDAS, INC.											
	240314	07/23/18		1910193	6821	C	07/23/18	0081118	0559	SEC6	OTHER PRINTING	699.75
	INVOICE:	204500524656										
	240315	07/23/18		1910193	6821	C	07/23/18	0081118	0559	SEC6	OTHER PRINTING	1,151.75
	INVOICE:	204500524480										
	VENDOR TOTALS		3,780.35 YTD INVOICED					3,780.35 YTD PAID				1,851.50
1789	PRESENTATION SOLUTION											
	240313	07/23/18		1910010	6818	C	07/23/18	0091118	0610	SEC6	GENERAL SUPPLIES	623.72
	INVOICE:	0074859-IN										
	VENDOR TOTALS		623.72 YTD INVOICED					623.72 YTD PAID				623.72
											REPORT TOTALS	3,372.39

COUNT AMOUNT

WARRANT: 190730CC

TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY											
240475 INVOICE: 600389	07/30/18		1910894	6824	C	07/30/18	0501087	0431		NON-TECH-RELATED REPRS &	7.26
240509 INVOICE: 00531	07/30/18		1911109	6824	C	07/30/18	0001013	0610		GENERAL SUPPLIES	91.77
240519 INVOICE: 600442	07/30/18		1910916	6824	C	07/30/18	0305101	0433		EQUIPMENT REPAIR & MAINT	368.56
VENDOR TOTALS			671.51 YTD INVOICED				2,335.09 YTD PAID				467.59
482 CINTAS											
240477 INVOICE: 4007330038	07/30/18		1910605	6822	C	07/30/18	9011096	0893		UNIFORMS	89.85
240478 INVOICE: 4007542255	07/30/18		1910605	6822	C	07/30/18	9011096	0893		UNIFORMS	106.35
240479 INVOICE: 4007765148	07/30/18		1910605	6822	C	07/30/18	9011096	0893		UNIFORMS	89.85
240480 INVOICE: 4007990857	07/30/18		1910605	6822	C	07/30/18	9011096	0893		UNIFORMS	136.30
VENDOR TOTALS			613.60 YTD INVOICED				613.60 YTD PAID				422.35
10444 ORIENTAL TRADING											
240482 INVOICE: 690980360-01	07/30/18		1910438	6826	C	07/30/18	9852104	0610	125E	GENERAL SUPPLIES	129.07
VENDOR TOTALS			129.07 YTD INVOICED				541.17 YTD PAID				129.07
9603 PREMIER AGENDAS, INC.											
240483 INVOICE: 204500529075	07/30/18		1910670	6825	C	07/30/18	0201077	0559	SEC6	OTHER PRINTING	1,928.85
VENDOR TOTALS			3,780.35 YTD INVOICED				3,780.35 YTD PAID				1,928.85
1510 SCHOOL SPECIALTY INC.											
240484 INVOICE: 208120674320	07/30/18		1910100	6823	C	07/30/18	0651118	0610	SEC6	GENERAL SUPPLIES	153.43
VENDOR TOTALS			153.43 YTD INVOICED				153.43 YTD PAID				153.43
20545 TRUCK PARTS AND SERVICES											
240520 INVOICE: S80084	07/30/18		1911041	6827	C	07/30/18	9011096	0663		REPAIR PARTS	357.64
VENDOR TOTALS			357.64 YTD INVOICED				357.64 YTD PAID				357.64
20615 UHL TRUCK SALES OF KY,INC											
240485 INVOICE: 01P170530	07/30/18		1910604	6828	C	07/30/18	9011096	0663		REPAIR PARTS	238.75
240486 INVOICE: 01P170559	07/30/18		1910604	6828	C	07/30/18	9011096	0663		REPAIR PARTS	189.92

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
240487 INVOICE:	07/30/18 01P170380	1910602	6828	C	07/30/18	9011096	0663	REPAIR PARTS	247.44
240489 INVOICE:	07/30/18 01P170384	1910602	6828	C	07/30/18	9011096	0663	REPAIR PARTS	74.47
240491 INVOICE:	07/30/18 01P170216	1910505	6828	C	07/30/18	9011096	0663	REPAIR PARTS	198.09
240492 INVOICE:	07/30/18 01P170292	1910505	6828	C	07/30/18	9011096	0663	REPAIR PARTS	9.44
240493 INVOICE:	07/30/18 01P170484		6828	C	07/30/18	9011096	0663	REPAIR PARTS	-36.88
240496 INVOICE:	07/30/18 01P170121	1910505	6828	C	07/30/18	9011096	0663	REPAIR PARTS	483.43
240497 INVOICE:	07/30/18 01P170119	1910504	6828	C	07/30/18	9011096	0663	REPAIR PARTS	336.62
240499 INVOICE:	07/30/18 01P170206	1910504	6828	C	07/30/18	9011096	0663	REPAIR PARTS	79.32
240500 INVOICE:	07/30/18 01P171989	1910973	6828	C	07/30/18	9011096	0663	REPAIR PARTS	369.78
240501 INVOICE:	07/30/18 01P171797	1910942	6828	C	07/30/18	9011096	0663	REPAIR PARTS	205.34
240502 INVOICE:	07/30/18 01P171038	1910732	6828	C	07/30/18	9011096	0663	REPAIR PARTS	131.91
240503 INVOICE:	07/30/18 01P170950	1910732	6828	C	07/30/18	9011096	0663	REPAIR PARTS	49.15
240504 INVOICE:	07/30/18 01P171045	1910732	6828	C	07/30/18	9011096	0663	REPAIR PARTS	229.47
240505 INVOICE:	07/30/18 01p170958	1910732	6828	C	07/30/18	9011096	0663	REPAIR PARTS	739.68
240506 INVOICE:	07/30/18 01p170992	1910732	6828	C	07/30/18	9011096	0663	REPAIR PARTS	8.20
240507 INVOICE:	07/30/18 01p172540	1911077	6828	C	07/30/18	9011096	0663	REPAIR PARTS	282.87
240510 INVOICE:	07/30/18 01P172068		6828	C	07/30/18	9011096	0663	REPAIR PARTS	-287.49
240511 INVOICE:	07/30/18 01P170867	1910847	6828	C	07/30/18	9011096	0663	REPAIR PARTS	287.49
240512 INVOICE:	07/30/18 01P171046	1910847	6828	C	07/30/18	9011096	0663	REPAIR PARTS	24.81
240513 INVOICE:	07/30/18 01P171450	1910847	6828	C	07/30/18	9011096	0663	REPAIR PARTS	153.74
240514 INVOICE:	07/30/18 01P172232		6828	C	07/30/18	9011096	0663	REPAIR PARTS	-73.47
240515 INVOICE:	07/30/18 01P170463	1910603	6828	C	07/30/18	9011096	0663	REPAIR PARTS	493.26
240516 INVOICE:	07/30/18 01P172067		6828	C	07/30/18	9011096	0663	REPAIR PARTS	-145.44
240517 INVOICE:	07/30/18 01P170381	1910603	6828	C	07/30/18	9011096	0663	REPAIR PARTS	316.92
240518 INVOICE:	07/30/18 01P170860	1910726	6828	C	07/30/18	9011096	0663	REPAIR PARTS	1,366.48

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TO FISCAL 2019/01 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		5,973.30 YTD INVOICED					5,973.30 YTD PAID		5,973.30
21025	W W GRAINGER INC									
	240521	07/30/18		1910714	6829	C	07/30/18	9201087 0739	OTHER EQUIPMENT	347.82
	INVOICE:	9846869858								
	240522	07/30/18		1910718	6829	C	07/30/18	9201087 0739	OTHER EQUIPMENT	674.85
	INVOICE:	9849028130								
	VENDOR TOTALS		1,022.67 YTD INVOICED					1,022.67 YTD PAID		1,022.67
									REPORT TOTALS	10,454.90

COUNT	AMOUNT