WARRANT: 191101LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
13346 ALPHA BAKING										
247642 INVOICE: 180372295013	11/01/18		1911011	910004	P	11/01/18	0555101	0630	FOOD	104.48
247643 INVOICE: 180372295014	11/01/18		1911012	910004	P	11/01/18	0505101	0630	FOOD	87.63
247644 INVOICE: 180372295015	11/01/18		1911013	910004	P	11/01/18	0705101	0630	FOOD	14.80
247645 INVOICE: 180372295017	11/01/18		1911015	910004	P	11/01/18	0785101	0630	FOOD	86.94
247646 INVOICE: 180372295016	11/01/18		1911014	910004	P	11/01/18	0755101	0630	FOOD	130.02
247647 INVOICE: 180372295018	11/01/18		1911016	910004	P	11/01/18	0805101	0630	FOOD	95.32
247648 INVOICE: 180372291011	11/01/18			910004	P	11/01/18	0805101	0630	FOOD	-36.75
247650 INVOICE: 180372295019	11/01/18		1911017	910004	P	11/01/18	0655101	0630	FOOD	87.44
247651 INVOICE: 180372298004	11/01/18		1911017	910004	P	11/01/18	0655101	0630	FOOD	66.96
247652 INVOICE: 180372295020	11/01/18		1911019	910004	P	11/01/18	0905101	0630	FOOD	276.87
247653 INVOICE: 180372295021	11/01/18		1911020	910004	P	11/01/18	0085101	0630	FOOD	155.95
247654 INVOICE: 180372295022	11/01/18		1911021	910004	P	11/01/18	0075101	0630	FOOD	103.40
VENDOR TOTALS		27,553.13 YTD INVOICED				27,553.13 YTD PAID				1,173.06
8294 REITER DAIRY										
247689 INVOICE: 111701021	11/01/18		1910748	910005	P	11/01/18	0055101	0635	MILK	116.95
247690 INVOICE: 111701044	11/01/18		1910748	910005	P	11/01/18	0055101	0635	MILK	212.15
247691 INVOICE: 115101141	11/01/18		1910747	910005	P	11/01/18	0105101	0635	MILK	420.85
247692 INVOICE: 115101161	11/01/18		1910747	910005	P	11/01/18	0105101	0635	MILK	351.30
247693 INVOICE: 115101146	11/01/18		1910746	910005	P	11/01/18	0155101	0635	MILK	276.75
247694 INVOICE: 115101166	11/01/18		1910746	910005	P	11/01/18	0155101	0635	MILK	213.05
247695 INVOICE: 115101198	11/01/18		1910746	910005	P	11/01/18	0155101	0635	MILK	264.35
247696 INVOICE: 115101133	11/01/18		1910839	910005	P	11/01/18	0165101	0635	MILK	138.95
247697 INVOICE: 115101153	11/01/18		1910839	910005	P	11/01/18	0165101	0635	MILK	149.35
247698 INVOICE: 115101173	11/01/18		1910839	910005	P	11/01/18	0165101	0635	MILK	149.35
247699 INVOICE: 115101143	11/01/18		1910749	910005	P	11/01/18	0185101	0635	MILK	169.25

WARRANT: 191101LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT		INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
247700	INVOICE: 115101163	11/01/18		1910749	910005	P	11/01/18	0185101	0635	MILK	191.15
247701	INVOICE: 115101164	11/01/18		1910750	910005	P	11/01/18	0205101	0635	MILK	201.85
247702	INVOICE: 115101144	11/01/18		1910750	910005	P	11/01/18	0205101	0635	MILK	158.85
247703	INVOICE: 115101152	11/01/18		1910751	910005	P	11/01/18	0605101	0635	MILK	245.50
247704	INVOICE: 115101172	11/01/18		1910751	910005	P	11/01/18	0605101	0635	MILK	149.45
247705	INVOICE: 115101201	11/01/18		1910752	910005	P	11/01/18	0095101	0635	MILK	63.75
247706	INVOICE: 115101169	11/01/18		1910752	910005	P	11/01/18	0095101	0635	MILK	63.80
247707	INVOICE: 115101149	11/01/18		1910752	910005	P	11/01/18	0095101	0635	MILK	84.60
247708	INVOICE: 115101137	11/01/18		1910753	910005	P	11/01/18	0065101	0635	MILK	158.90
247709	INVOICE: 115101157	11/01/18		1910753	910005	P	11/01/18	0065101	0635	MILK	149.45
247710	INVOICE: 115101189	11/01/18		1910753	910005	P	11/01/18	0065101	0635	MILK	106.60
247711	INVOICE: 115101136	11/01/18		1910754	910005	P	11/01/18	0255101	0635	MILK	127.50
247712	INVOICE: 115101156	11/01/18		1910754	910005	P	11/01/18	0255101	0635	MILK	127.50
247713	INVOICE: 115101188	11/01/18		1910754	910005	P	11/01/18	0255101	0635	MILK	117.00
247714	INVOICE: 56676	11/01/18		1910755	910005	P	11/01/18	0305101	0635	MILK	209.25
247715	INVOICE: 111701022	11/01/18		1910755	910005	P	11/01/18	0305101	0635	MILK	245.50
247716	INVOICE: 111701045	11/01/18		1910755	910005	P	11/01/18	0305101	0635	MILK	287.35
247717	INVOICE: 115101140	11/01/18		1910756	910005	P	11/01/18	0455101	0635	MILK	170.35
247718	INVOICE: 115101160	11/01/18		1910756	910005	P	11/01/18	0455101	0635	MILK	188.10
247719	INVOICE: 115101192	11/01/18		1910756	910005	P	11/01/18	0455101	0635	MILK	170.35
247720	INVOICE: 115101150	11/01/18		1910757	910005	P	11/01/18	0555101	0635	MILK	168.30
247721	INVOICE: 115101170	11/01/18		1910757	910005	P	11/01/18	0555101	0635	MILK	148.40
247722	INVOICE: 115101131	11/01/18		1910758	910005	P	11/01/18	0505101	0635	MILK	95.05
247723	INVOICE: 115101151	11/01/18		1910758	910005	P	11/01/18	0505101	0635	MILK	105.55
247724	INVOICE: 115101171	11/01/18		1910758	910005	P	11/01/18	0505101	0635	MILK	96.05
247725		11/01/18		1910759	910005	P	11/01/18	0705101	0635	MILK	63.70

WARRANT: 191101LR

TO FISCAL 2019/05 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:	111701016								
247726	11/01/18		1910759	910005	P	11/01/18	0705101 0635	MILK	75.15
INVOICE:	111701043								
247727	11/01/18		1910760	910005	P	11/01/18	0755101 0635	MILK	159.75
INVOICE:	115101135								
247728	11/01/18		1910760	910005	P	11/01/18	0755101 0635	MILK	190.10
INVOICE:	115101155								
247729	11/01/18		1910760	910005	P	11/01/18	0755101 0635	MILK	192.20
INVOICE:	115101187								
247730	11/01/18		1910761	910005	P	11/01/18	0785101 0635	MILK	106.60
INVOICE:	115101174								
247731	11/01/18		1910761	910005	P	11/01/18	0785101 0635	MILK	169.30
INVOICE:	115101154								
247732	11/01/18		1910761	910005	P	11/01/18	0785101 0635	MILK	106.65
INVOICE:	115101134								
247733	11/01/18		1910762	910005	P	11/01/18	0805101 0635	MILK	192.30
INVOICE:	115101159								
247734	11/01/18		1910762	910005	P	11/01/18	0805101 0635	MILK	192.25
INVOICE:	115101139								
247735	11/01/18		1910763	910005	P	11/01/18	0655101 0635	MILK	214.25
INVOICE:	115101148								
247737	11/01/18		1910763	910005	P	11/01/18	0655101 0635	MILK	127.50
INVOICE:	115101168								
247738	11/01/18		1910764	910005	P	11/01/18	1105101 0635	MILK	53.30
INVOICE:	115101147								
247739	11/01/18		1910764	910005	P	11/01/18	1105101 0635	MILK	53.30
INVOICE:	115101167								
247740	11/01/18		1910764	910005	P	11/01/18	1105101 0635	MILK	31.35
INVOICE:	115101199								
247741	11/01/18		1910765	910005	P	11/01/18	0905101 0635	MILK	192.35
INVOICE:	115101197								
247742	11/01/18		1910765	910005	P	11/01/18	0905101 0635	MILK	150.40
INVOICE:	115101165								
247743	11/01/18		1910765	910005	P	11/01/18	0905101 0635	MILK	160.80
INVOICE:	115101145								
247744	11/01/18		1910766	910005	P	11/01/18	0085101 0635	MILK	212.15
INVOICE:	115101142								
247745	11/01/18		1910766	910005	P	11/01/18	0085101 0635	MILK	297.75
INVOICE:	115101162								

VENDOR TOTALS 109,686.90 YTD INVOICED 109,686.90 YTD PAID 9,233.60

REPORT TOTALS 10,406.66

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	10,406.66

WARRANT: 191101F1

TO FISCAL 2019/05 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
10172 A PLUS SIGNS, LLC									
247779	11/01/18								
INVOICE: 2048			1913629	910006	P	11/01/18	0552826 0559 7330	OTHER PRINTING	2,592.50
VENDOR TOTALS	27,759.52 YTD INVOICED			27,759.52 YTD PAID					2,592.50
3422 AMAZON.COM									
247749	11/01/18								
INVOICE: 191V-YJRK-VFKH			1913590	910007	P	11/01/18	0061118 0610 SEC6	GENERAL SUPPLIES	113.93
247759	11/01/18								
INVOICE: 1MHY-4YC1-Y3X6			1913546	910007	P	11/01/18	0081118 0610 SEC6	GENERAL SUPPLIES	114.91
247770	11/01/18								
INVOICE: 1GTH-1PDJ-7CL7			1913612	910007	P	11/01/18	0161118 0642 SEC6	PERIODICALS & NEWSPAPERS	328.50
247771	11/01/18								
INVOICE: 1P7G-WFJD-MMRY			1913609	910007	P	11/01/18	0162826 0642 7109	PERIODICALS & NEWSPAPERS	1,636.18
247778	11/01/18								
INVOICE: 1MMC-3CYX-WH79			1913559	910007	P	11/01/18	0201118 0643 SEC6	SUPPLEMENTARY BKS/STUDY G	300.00
247797	11/01/18								
INVOICE: 1GTH-1PDJ-P3FT			1913079	910007	P	11/01/18	0181118 0650 SEC6	SUPPLIES- TECHNOLOGY RELA	15.67
247798	11/01/18								
INVOICE: 1GTH-1PDJ-71YM			1913079	910007	P	11/01/18	0181118 0650 SEC6	SUPPLIES- TECHNOLOGY RELA	15.67
247799	11/01/18								
INVOICE: 1M3Y-TWW6-43YT			1913079	910007	P	11/01/18	0181118 0650 SEC6	SUPPLIES- TECHNOLOGY RELA	15.67
VENDOR TOTALS	148,241.99 YTD INVOICED			155,820.83 YTD PAID					2,540.53
13502 AOPA									
247760	11/01/18								
INVOICE: 18HSSYM53			1913241	910008	P	11/01/18	9001118 0338	REGISTRATION FEES	280.00
VENDOR TOTALS	280.00 YTD INVOICED			280.00 YTD PAID					280.00
11135 AT&T									
247777	11/01/18								
INVOICE: 0269837665			1910899	910009	P	11/01/18	0201077 0532 SEC6	TELEPHONE	1.22
VENDOR TOTALS	206.60 YTD INVOICED			222.32 YTD PAID					1.22
7149 ADAM BATES									
247786	11/01/18								
INVOICE: 190302			190302	910010	P	11/01/18	0001013 0580	TRAVEL EXPENSES	28.18
VENDOR TOTALS	509.70 YTD INVOICED			694.61 YTD PAID					28.18
12459 BREAKOUT EDU									
247811	11/01/18								
INVOICE: 15514			1818299	910011	P	11/01/18	0151118 0610	GENERAL SUPPLIES	24.00
VENDOR TOTALS	974.00 YTD INVOICED			974.00 YTD PAID					24.00
6939 GEORGE BROCK									

WARRANT: 191101F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
247790	11/01/18		190297	910012	P	11/01/18	9201087 0585		TRAVEL - MEALS	15.00
INVOICE:	190297									
VENDOR TOTALS		134.54 YTD INVOICED					134.54 YTD PAID			15.00
354 KY STATE TREAS-CAB FOR HEALTH & FAMILIES										
247803	11/01/18		190307	910013	P	11/01/18	0001052 0810	VCAN	DUES & FEES	10.00
INVOICE:	190307									
VENDOR TOTALS		7,609.36 YTD INVOICED					7,609.36 YTD PAID			10.00
10490 COUGHLAN COMPANIES, LLC										
247781	11/01/18		1913008	910014	P	11/01/18	0551118 0735	SEC6	TECH SOFTWARE	1,700.00
INVOICE:	135425									
247781	11/01/18		1913008	910014	P	11/01/18	0552860 0735	7318	TECH SOFTWARE	530.00
INVOICE:	135425									
VENDOR TOTALS		2,230.00 YTD INVOICED					2,230.00 YTD PAID			2,230.00
3009 TROY CISCHKE										
247787	11/01/18		190301	910015	P	11/01/18	0001013 0580		TRAVEL EXPENSES	319.33
INVOICE:	190301									
VENDOR TOTALS		1,005.74 YTD INVOICED					1,331.32 YTD PAID			319.33
4447 DERBY CITY ENVIRONMENTAL										
247765	11/01/18		1912782	910016	P	11/01/18	9201087 0413		SEWAGE	2,160.00
INVOICE:	229126									
247766	11/01/18		1912782	910016	P	11/01/18	9201087 0413		SEWAGE	1,800.00
INVOICE:	229127									
VENDOR TOTALS		8,442.00 YTD INVOICED					8,442.00 YTD PAID			3,960.00
7879 RUTH ESTERLE										
247793	11/01/18		190296	910017	P	11/01/18	0001029 0580		TRAVEL EXPENSES	87.36
INVOICE:	190296									
VENDOR TOTALS		217.22 YTD INVOICED					356.77 YTD PAID			87.36
3349 GBC NATIONAL SERVICE DEPARTMENT										
247774	11/01/18		1911965	910018	P	11/01/18	0201077 0352	SEC6	OTHER TECHNICAL SERVICES	546.00
INVOICE:	509980									
VENDOR TOTALS		546.00 YTD INVOICED					546.00 YTD PAID			546.00
6645 FREDA HOLDERMAN										
247747	11/01/18		190306	910019	P	11/01/18	0011080 0580		TRAVEL EXPENSES	79.16
INVOICE:	190306									
VENDOR TOTALS		79.16 YTD INVOICED					79.16 YTD PAID			79.16

12/05/2018 10:36
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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

P 3
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WARRANT: 191101F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1989 IDENT-A-KID											
247806 INVOICE: 105749	11/01/18		1912998	910020	P	11/01/18	0151118	0734	SEC6	TECH-RELATED HARDWARE	558.71
VENDOR TOTALS		22,396.38 YTD INVOICED				22,396.38 YTD PAID					558.71
9916 IPEVO											
247776 INVOICE: 0022018101000098	11/01/18		1913080	910021	P	11/01/18	0201077	0734	SEC6	TECH-RELATED HARDWARE	297.00
VENDOR TOTALS		396.00 YTD INVOICED				396.00 YTD PAID					297.00
2559 JAMES F. JACKSON											
247794 INVOICE: 190293	11/01/18		190293	910022	P	11/01/18	0001013	0580		TRAVEL EXPENSES	87.61
247810 INVOICE: 190294	11/01/18		190294	910022	P	11/01/18	0001013	0580		TRAVEL EXPENSES	182.88
247810 INVOICE: 190294	11/01/18		190294	910022	P	11/01/18	0001013	0585		TRAVEL - MEALS	60.00
247810 INVOICE: 190294	11/01/18		190294	910022	P	11/01/18	0001013	0589		TRAVEL-OTHER	75.67
VENDOR TOTALS		507.17 YTD INVOICED				635.75 YTD PAID					406.16
2396 DAVID JOHNSON											
247785 INVOICE: 190303	11/01/18		190303	910023	P	11/01/18	0001013	0580		TRAVEL EXPENSES	301.18
VENDOR TOTALS		873.90 YTD INVOICED				1,322.03 YTD PAID					301.18
9869 JOSEPH STOTTMAN											
247789 INVOICE: 190299	11/01/18		190299	910024	P	11/01/18	9201087	0580		TRAVEL EXPENSES	70.22
247789 INVOICE: 190299	11/01/18		190299	910024	P	11/01/18	9201087	0585		TRAVEL - MEALS	15.00
VENDOR TOTALS		175.22 YTD INVOICED				175.22 YTD PAID					85.22
10651 JOSEPH, KIMBERLY											
247792 INVOICE: 190299	11/01/18		190299	910025	P	11/01/18	9201407	0580		TRAVEL EXPENSES	106.85
247792 INVOICE: 190299	11/01/18		190299	910025	P	11/01/18	9201407	0585		TRAVEL - MEALS	15.00
VENDOR TOTALS		1,016.93 YTD INVOICED				1,117.98 YTD PAID					121.85
11091 KY COUNCIL FOR EXCEPTIONAL CHILDREN (KCEC)											
247805 INVOICE: KECC18-NF6NXYA8	11/01/18		1913288	910026	P	11/01/18	0151118	0338	SEC6	REGISTRATION FEES	125.00

WARRANT: 191101F1

TO FISCAL 2019/05 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 350.00 YTD INVOICED 350.00 YTD PAID 125.00

2332 KET PROFESSIONAL DEVELOPMENT
247780 11/01/18
INVOICE: 1216 1913375 910027 P 11/01/18 0551118 0338 SEC6 REGISTRATION FEES 95.00

VENDOR TOTALS 855.00 YTD INVOICED 855.00 YTD PAID 95.00

9864 KEVIN ARNOLD
247784 11/01/18
INVOICE: 190304 190304 910028 P 11/01/18 0001013 0580 TRAVEL EXPENSES 225.08

VENDOR TOTALS 931.74 YTD INVOICED 1,341.16 YTD PAID 225.08

11160 KOORSEN PROTECTION SERVICE
247758 11/01/18
INVOICE: 4580684 1913356 910029 P 11/01/18 0061087 0352 OTHER TECHNICAL SERVICES 267.95

VENDOR TOTALS 976.40 YTD INVOICED 976.40 YTD PAID 267.95

9196 KY ASSOC. FOR ACADEMIC COMPETITION
247775 11/01/18
INVOICE: 0052936-IN 1910008 910030 P 11/01/18 0201118 0810 SEC6 DUES & FEES 225.00

VENDOR TOTALS 6,653.25 YTD INVOICED 6,653.25 YTD PAID 225.00

11950 LEBANON JUNCTION ELEMENTARY SCHOOL
247809 11/01/18
INVOICE: 190305 190305 910031 P 11/01/18 0302826 0616 7304 FOOD NON INSTR NON FOOD S 150.00

VENDOR TOTALS 230.96 YTD INVOICED 230.96 YTD PAID 150.00

12735 LOUISVILLE WATER CO
247750 11/01/18
INVOICE: 4609440000 1022 1910149 910032 P 11/01/18 0451087 0411 WATER/SEWAGE 396.02
247751 11/01/18
INVOICE: 4609440000E 1910152 910032 P 11/01/18 0801087 0411 WATER/SEWAGE 719.19
247752 11/01/18
INVOICE: 4609440000F 1910148 910032 P 11/01/18 0251087 0411 WATER/SEWAGE 1,141.54
247753 11/01/18
INVOICE: 3898440000 1022 1910148 910032 P 11/01/18 0251087 0411 WATER/SEWAGE 160.27
247754 11/01/18
INVOICE: 3898440000H 1910149 910032 P 11/01/18 0451087 0411 WATER/SEWAGE 52.67
247755 11/01/18
INVOICE: 3898440000I 1910147 910032 P 11/01/18 0061087 0411 WATER/SEWAGE 52.67
247756 11/01/18
INVOICE: 3898440000J 1910152 910032 P 11/01/18 0801087 0411 WATER/SEWAGE 54.31
247757 11/01/18
INVOICE: 3785440000 1022 1910147 910032 P 11/01/18 0061087 0411 WATER/SEWAGE 390.27

WARRANT: 191101F1

TO FISCAL 2019/05 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		67,237.98 YTD INVOICED		73,419.29 YTD PAID							2,966.94
314 LOWES											
247763	11/01/18		1913622	910033	P	11/01/18	0751087	0431		NON-TECH-RELATED REPRS &	29.18
INVOICE: 01212B											
247764	11/01/18		1913617	910033	P	11/01/18	0551087	0434		BUILDING REPAIRS & MAINT	21.91
INVOICE: 01077											
247768	11/01/18		1913516	910033	P	11/01/18	9201087	0610	CNST	GENERAL SUPPLIES	30.66
INVOICE: 01139											
VENDOR TOTALS		27,291.13 YTD INVOICED		29,193.67 YTD PAID							81.75
8778 MARK MITCHELL											
247791	11/01/18		190298	910034	P	11/01/18	9201087	0585		TRAVEL - MEALS	15.00
INVOICE: 190298											
VENDOR TOTALS		15.00 YTD INVOICED		15.00 YTD PAID							15.00
1973 NSTA CONVENTIONS											
247812	11/01/18		1913583	910035	P	11/01/18	0301077	0810	SEC6	DUES & FEES	89.00
INVOICE: 4135297											
VENDOR TOTALS		89.00 YTD INVOICED		89.00 YTD PAID							89.00
15325 OFFICE DEPOT INC											
247795	11/01/18		1913247	910036	P	11/01/18	0181118	0610	SEC6	GENERAL SUPPLIES	36.04
INVOICE: 216814112001											
247796	11/01/18		1913247	910036	P	11/01/18	0181077	0610	SEC6	GENERAL SUPPLIES	25.19
INVOICE: 216813959001											
VENDOR TOTALS		108,658.03 YTD INVOICED		112,572.80 YTD PAID							61.23
758 QUILL CORP											
247772	11/01/18		1913492	910037	P	11/01/18	0161077	0610	SEC6	GENERAL SUPPLIES	3.42
INVOICE: 2168124											
247773	11/01/18		1913492	910037	P	11/01/18	0161077	0610	SEC6	GENERAL SUPPLIES	.00
INVOICE: 2155330											
247773	11/01/18		1913492	910037	P	11/01/18	0161118	0733	SEC6	FURNITURE & FIXTURES	71.36
INVOICE: 2155330											
247800	11/01/18		1913647	910037	P	11/01/18	0181077	0733	SEC6	FURNITURE & FIXTURES	126.63
INVOICE: 2305509											
247800	11/01/18		1913647	910037	P	11/01/18	0181118	0610	SEC6	GENERAL SUPPLIES	64.75
INVOICE: 2305509											
247800	11/01/18			910037	P	11/01/18	0181118	0610	SEC6	GENERAL SUPPLIES	.60
INVOICE: 2305509											
VENDOR TOTALS		26,035.26 YTD INVOICED		26,035.26 YTD PAID							266.76
461 REALLY GOOD STUFF											
247802	11/01/18		1913059	910038	P	11/01/18	0302118	0610	120D	GENERAL SUPPLIES	1,285.36

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
INVOICE: 6759267											
VENDOR TOTALS		2,830.40 YTD INVOICED					2,830.40 YTD PAID				1,285.36
13034 SARAH HAMPTON											
247788 INVOICE: 190300	11/01/18		190300	910039	P	11/01/18	0001013	0580		TRAVEL EXPENSES	98.19
VENDOR TOTALS		314.96 YTD INVOICED					525.49 YTD PAID				98.19
11547 STUDIO KREMER ARCHITECTS, INC											
247767 INVOICE: 18-234	11/01/18		81705427	910040	P	11/01/18	0003610	0346	8104	ARCHITECTURE & ENGINEERIN	5,386.85
VENDOR TOTALS		26,934.25 YTD INVOICED					32,321.10 YTD PAID				5,386.85
993 TOADVINE ENTERPRISES, INC											
247748 INVOICE: 5925	11/01/18		1912438	910041	P	11/01/18	0181077	0733	SEC6	FURNITURE & FIXTURES	2,570.25
VENDOR TOTALS		14,195.25 YTD INVOICED					14,195.25 YTD PAID				2,570.25
4592 TOTAL ID SOLUTIONS											
247808 INVOICE: 35106	11/01/18		1913003	910042	P	11/01/18	0151059	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	306.00
VENDOR TOTALS		1,476.00 YTD INVOICED					1,476.00 YTD PAID				306.00
12897 UNIFIRST CORPORATION											
247761 INVOICE: 080 0675252	11/01/18		1910156	910043	P	11/01/18	9201087	0893		UNIFORMS	42.12
247762 INVOICE: 080 0675251	11/01/18		1910156	910043	P	11/01/18	9201087	0893		UNIFORMS	147.94
VENDOR TOTALS		4,234.81 YTD INVOICED					4,606.97 YTD PAID				190.06
6813 VALU MARKET											
247769 INVOICE: 103018	11/01/18		1912231	910044	P	11/01/18	0162826	0610	7108	GENERAL SUPPLIES	53.18
VENDOR TOTALS		1,340.16 YTD INVOICED					1,340.16 YTD PAID				53.18
2558 JENNIFER WOOLEY											
247783 INVOICE: 190295	11/01/18		190295	910045	P	11/01/18	0011099	0580		TRAVEL EXPENSES	103.99
247783 INVOICE: 190295	11/01/18		190295	910045	P	11/01/18	0011099	0585		TRAVEL - MEALS	70.00
247783 INVOICE: 190295	11/01/18		190295	910045	P	11/01/18	0011099	0589		TRAVEL-OTHER	147.45

WARRANT: 191101F1

TO FISCAL 2019/05 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 589.33 YTD INVOICED 601.09 YTD PAID 321.44

REPORT TOTALS 29,263.44

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	40	29,263.44

WARRANT: 191102LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
11078 ANGELA VOYLES											
247829	11/02/18		5119121	910046	P	11/02/18	0015101	0580		TRAVEL EXPENSES	148.77
INVOICE:	5119121										
VENDOR TOTALS			591.72 YTD INVOICED				591.72 YTD PAID				148.77
10823 BRENDA CUMMINGS											
247823	11/02/18		5119120	910047	P	11/02/18	0065101	0580		TRAVEL EXPENSES	28.90
INVOICE:	5119120										
VENDOR TOTALS			178.23 YTD INVOICED				178.23 YTD PAID				28.90
986 GORDON FOOD SERVICE											
247813	11/02/18		1910564	910048	P	11/02/18	0055101	0610		GENERAL SUPPLIES	373.30
INVOICE:	189794048										
247813	11/02/18		1910564	910048	P	11/02/18	0055101	0630		FOOD	1,682.91
INVOICE:	189794048										
247814	11/02/18			910048	P	11/02/18	0505101	0630		FOOD	-.74
INVOICE:	12171335										
247815	11/02/18			910048	P	11/02/18	0505101	0630		FOOD	-.74
INVOICE:	12168734										
247816	11/02/18			910048	P	11/02/18	0505101	0630		FOOD	-.74
INVOICE:	12172075										
247817	11/02/18		1910575	910048	P	11/02/18	0505101	0610		GENERAL SUPPLIES	75.95
INVOICE:	189794266										
247817	11/02/18		1910575	910048	P	11/02/18	0505101	0630		FOOD	809.19
INVOICE:	189794266										
247818	11/02/18		1910565	910048	P	11/02/18	0165101	0610		GENERAL SUPPLIES	403.71
INVOICE:	189792572										
247818	11/02/18		1910565	910048	P	11/02/18	0165101	0630		FOOD	4,001.40
INVOICE:	189792572										
247819	11/02/18		1910578	910048	P	11/02/18	0785101	0610		GENERAL SUPPLIES	141.02
INVOICE:	189792571										
247819	11/02/18		1910578	910048	P	11/02/18	0785101	0630		FOOD	800.41
INVOICE:	189792571										
247820	11/02/18			910048	P	11/02/18	0015101	0630	209X	FOOD	-9.28
INVOICE:	666846										
247821	11/02/18			910048	P	11/02/18	0015101	0630	209X	FOOD	-11.05
INVOICE:	667261										
247822	11/02/18		1910568	910048	P	11/02/18	0605101	0610		GENERAL SUPPLIES	207.00
INVOICE:	189794274										
247822	11/02/18		1910568	910048	P	11/02/18	0605101	0630		FOOD	1,739.58
INVOICE:	189794274										
247824	11/02/18		1910574	910048	P	11/02/18	0555101	0610		GENERAL SUPPLIES	269.40
INVOICE:	189794275										
247824	11/02/18		1910574	910048	P	11/02/18	0555101	0630		FOOD	1,863.31
INVOICE:	189794275										
247825	11/02/18		1910571	910048	P	11/02/18	0305101	0610		GENERAL SUPPLIES	244.08
INVOICE:	189792583										
247825	11/02/18		1910571	910048	P	11/02/18	0305101	0630		FOOD	1,856.50
INVOICE:	189792583										

WARRANT: 191102LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
247826	11/02/18		1910583	910048	P	11/02/18	0085101	0610	GENERAL SUPPLIES	276.36
INVOICE:	189827412									
247826	11/02/18		1910583	910048	P	11/02/18	0085101	0630	FOOD	2,497.14
INVOICE:	189827412									
247827	11/02/18		1910577	910048	P	11/02/18	0755101	0610	GENERAL SUPPLIES	338.66
INVOICE:	189827400									
247827	11/02/18		1910577	910048	P	11/02/18	0755101	0630	FOOD	2,702.75
INVOICE:	189827400									
247828	11/02/18		1910563	910048	P	11/02/18	0105101	0610	GENERAL SUPPLIES	403.27
INVOICE:	189827397									
247828	11/02/18		1910563	910048	P	11/02/18	0105101	0630	FOOD	2,476.45
INVOICE:	189827397									

VENDOR TOTALS 772,566.24 YTD INVOICED 821,445.48 YTD PAID 23,139.84

REPORT TOTALS 23,317.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	3	23,317.51

WARRANT: 191105f1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
8568	BULLITT COUNTY FISCAL COURT										
	247859	11/05/18		1913502	910049	P	11/05/18	0001013	0810	DUES & FEES	45.00
	INVOICE:	1913502									
	VENDOR TOTALS			45.00 YTD INVOICED				45.00 YTD PAID			45.00
7746	JORDAN COX										
	247860	11/05/18		190312	910050	P	11/05/18	0001013	0580	TRAVEL EXPENSES	191.18
	INVOICE:	190312									
	VENDOR TOTALS			402.78 YTD INVOICED				586.53 YTD PAID			191.18
										REPORT TOTALS	236.18

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	236.18

WARRANT: 191105LR

TO FISCAL 2019/05 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									
247869	11/05/18	1913419	910051	P	11/05/18	0205101	0433	EQUIPMENT REPAIR & MAINT	23.00
INVOICE:	1XMX-J9YK-WTKR								
247870	11/05/18	1913441	910051	P	11/05/18	0185101	0433	EQUIPMENT REPAIR & MAINT	60.18
INVOICE:	13KC-TQLG-CLQF								
247872	11/05/18	1913379	910051	P	11/05/18	0055101	0433	EQUIPMENT REPAIR & MAINT	38.95
INVOICE:	1CG6-6QLR-MPHF								
VENDOR TOTALS		148,241.99 YTD INVOICED				155,820.83 YTD PAID			122.13
986 GORDON FOOD SERVICE									
247831	11/05/18	1910566	910052	P	11/05/18	0185101	0610	GENERAL SUPPLIES	175.20
INVOICE:	189827416								
247831	11/05/18	1910566	910052	P	11/05/18	0185101	0630	FOOD	3,087.83
INVOICE:	189827416								
247832	11/05/18		910052	P	11/05/18	0185101	0630	FOOD	-2.96
INVOICE:	1216984								
247833	11/05/18		910052	P	11/05/18	0185101	0630	FOOD	-6.66
INVOICE:	12170738								
247834	11/05/18		910052	P	11/05/18	0185101	0630	FOOD	-2.96
INVOICE:	12170860								
247835	11/05/18		910052	P	11/05/18	0185101	0630	FOOD	-2.96
INVOICE:	12167620								
247836	11/05/18		910052	P	11/05/18	0185101	0630	FOOD	-131.70
INVOICE:	12187093								
247837	11/05/18		910052	P	11/05/18	0185101	0630	FOOD	-86.16
INVOICE:	12187086								
247838	11/05/18		910052	P	11/05/18	0185101	0630	FOOD	-86.16
INVOICE:	12187087								
247841	11/05/18	1910581	910052	P	11/05/18	1105101	0610	GENERAL SUPPLIES	111.06
INVOICE:	189827413								
247841	11/05/18	1910581	910052	P	11/05/18	1105101	0630	FOOD	780.89
INVOICE:	189827413								
247844	11/05/18	1910582	910052	P	11/05/18	0905101	0610	GENERAL SUPPLIES	150.23
INVOICE:	189827417								
247844	11/05/18	1910582	910052	P	11/05/18	0905101	0630	FOOD	1,158.66
INVOICE:	189827417								
247845	11/05/18	1910580	910052	P	11/05/18	0655101	0610	GENERAL SUPPLIES	238.12
INVOICE:	189827415								
247845	11/05/18	1910580	910052	P	11/05/18	0655101	0630	FOOD	1,309.92
INVOICE:	189827415								
247846	11/05/18	1910573	910052	P	11/05/18	0255101	0610	GENERAL SUPPLIES	282.01
INVOICE:	189827395								
247846	11/05/18	1910573	910052	P	11/05/18	0255101	0630	FOOD	1,418.62
INVOICE:	189827395								
247848	11/05/18		910052	P	11/05/18	0455101	0630	FOOD	-3.85
INVOICE:	12124039								
247849	11/05/18		910052	P	11/05/18	0455101	0630	FOOD	-21.95
INVOICE:	12187619								
247850	11/05/18		910052	P	11/05/18	0455101	0630	FOOD	-21.95
INVOICE:	12187618								

WARRANT: 191105LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
247851 INVOICE:	11/05/18 12187620			910052	P	11/05/18	0455101	0630	FOOD	-21.95
247852 INVOICE:	11/05/18 189827396		1910572	910052	P	11/05/18	0455101	0610	GENERAL SUPPLIES	139.65
247852 INVOICE:	11/05/18 189827396		1910572	910052	P	11/05/18	0455101	0630	FOOD	1,727.24
247855 INVOICE:	11/05/18 189827414		1910569	910052	P	11/05/18	0095101	0610	GENERAL SUPPLIES	410.07
247855 INVOICE:	11/05/18 189827414		1910569	910052	P	11/05/18	0095101	0630	FOOD	1,203.11
247856 INVOICE:	11/05/18 189825788		1910576	910052	P	11/05/18	0705101	0610	GENERAL SUPPLIES	101.68
247856 INVOICE:	11/05/18 189825788		1910576	910052	P	11/05/18	0705101	0630	FOOD	740.39
247857 INVOICE:	11/05/18 189827394		1910570	910052	P	11/05/18	0065101	0610	GENERAL SUPPLIES	322.99
247857 INVOICE:	11/05/18 189827394		1910570	910052	P	11/05/18	0065101	0630	FOOD	1,328.87
247862 INVOICE:	11/05/18 189827411		1910562	910052	P	11/05/18	0155101	0610	GENERAL SUPPLIES	294.11
247862 INVOICE:	11/05/18 189827411		1910562	910052	P	11/05/18	0155101	0630	FOOD	5,698.56
247863 INVOICE:	11/05/18 189827401		1910579	910052	P	11/05/18	0805101	0610	GENERAL SUPPLIES	204.99
247863 INVOICE:	11/05/18 189827401		1910579	910052	P	11/05/18	0805101	0630	FOOD	1,710.73
247875 INVOICE:	11/05/18 189827398		1910567	910052	P	11/05/18	0205101	0610	GENERAL SUPPLIES	406.62
247875 INVOICE:	11/05/18 189827398		1910567	910052	P	11/05/18	0205101	0630	FOOD	2,841.22
VENDOR TOTALS		772,566.24 YTD INVOICED				821,445.48 YTD PAID				25,453.51
13435 KSNA										
247871 INVOICE:	11/05/18 KSNA RETREAT 2018		1913363	910053	P	11/05/18	0015101	0338	REGISTRATION FEES	400.00
VENDOR TOTALS		600.00 YTD INVOICED				600.00 YTD PAID				400.00
314 LOWES										
247873 INVOICE:	11/05/18 01165A		1913765	910054	P	11/05/18	0905101	0433	EQUIPMENT REPAIR & MAINT	24.19
VENDOR TOTALS		27,291.13 YTD INVOICED				29,193.67 YTD PAID				24.19
12422 SEVEN UP/SNAPPLE BOTTLING COMPANY										
247840 INVOICE:	11/05/18 3510205352		1910513	910055	P	11/05/18	1105101	0630	FOOD	234.74
247853 INVOICE:	11/05/18 351030566		1910510	910055	P	11/05/18	0095101	0630	FOOD	85.04
247861	11/05/18		1910592	910055	P	11/05/18	0155101	0630	FOOD	650.28

WARRANT: 191105LR

TO FISCAL 2019/05 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:	3510205390									
247867	11/05/18		1910593	910055	P	11/05/18	0165101	0630	FOOD	543.40
INVOICE:	3510303564									
VENDOR TOTALS		24,185.86 YTD INVOICED					24,185.86 YTD PAID			1,513.46
13335 VELVET ICE CREAM										
247830	11/05/18		1910518	910056	P	11/05/18	0205101	0630	FOOD	215.04
INVOICE:	4412529									
247839	11/05/18		1910532	910056	P	11/05/18	1105101	0630	FOOD	182.40
INVOICE:	4412533									
247843	11/05/18		1910535	910056	P	11/05/18	0075101	0630	FOOD	103.68
INVOICE:	4615581									
247847	11/05/18		1910522	910056	P	11/05/18	0255101	0630	FOOD	112.32
INVOICE:	4412526									
247854	11/05/18		1910520	910056	P	11/05/18	0095101	0630	FOOD	72.96
INVOICE:	4316091									
247858	11/05/18		1910497	910056	P	11/05/18	0155101	0630	FOOD	190.56
INVOICE:	4412530									
247864	11/05/18		1910530	910056	P	11/05/18	0805101	0630	FOOD	94.56
INVOICE:	4316073									
247865	11/05/18		1910523	910056	P	11/05/18	0305101	0630	FOOD	142.08
INVOICE:	4316072									
247866	11/05/18		1910525	910056	P	11/05/18	0555101	0630	FOOD	163.68
INVOICE:	4316092									
247868	11/05/18		1910519	910056	P	11/05/18	0605101	0630	FOOD	137.76
INVOICE:	4316093									
VENDOR TOTALS		12,968.16 YTD INVOICED					12,968.16 YTD PAID			1,415.04
									REPORT TOTALS	28,928.33

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	28,928.33

WARRANT: 191105F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
480 ALL STATE FORD TRUCK SALE											
247928	11/05/18		1913457	910057	P	11/05/18	9201087	0435		VEHICLE REPAIR & MAINT	44.68
INVOICE:	5469619										
247933	11/05/18		1913129	910057	P	11/05/18	9201087	0435		VEHICLE REPAIR & MAINT	683.16
INVOICE:	6101886/1										
VENDOR TOTALS			8,868.34 YTD INVOICED				8,868.34 YTD PAID				727.84
3422 AMAZON.COM											
247883	11/05/18		1913319	910058	P	11/05/18	0151118	0734	SEC6	TECH-RELATED HARDWARE	36.57
INVOICE:	1DLD-YV4F-NWW3										
247884	11/05/18		1912573	910058	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	36.68
INVOICE:	1NM4-V77C-MWVV										
247885	11/05/18		1912571	910058	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	30.50
INVOICE:	11CP-G3KH-H699										
247886	11/05/18		1912245	910058	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	133.81
INVOICE:	1XMX-J9YK-3HDD										
247887	11/05/18		1913423	910058	P	11/05/18	0151077	0610	SEC6	GENERAL SUPPLIES	48.53
INVOICE:	1WPJ-HRL1-1HJC										
247888	11/05/18		1913284	910058	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	33.28
INVOICE:	1F4T-M61C-1Y7V										
247920	11/05/18		1913462	910058	P	11/05/18	0092826	0610	7380	GENERAL SUPPLIES	199.23
INVOICE:	1P7Y-1VGG-39JW										
247921	11/05/18		1913517	910058	P	11/05/18	0091118	0610	SEC6	GENERAL SUPPLIES	24.95
INVOICE:	1P7Y-1VGG-H93Y										
247922	11/05/18		1913518	910058	P	11/05/18	0091118	0610	SEC6	GENERAL SUPPLIES	5.84
INVOICE:	1P7G-WFJD-NRL6										
247923	11/05/18		1913380	910058	P	11/05/18	0091118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	179.56
INVOICE:	1F4T-M61C-4HKK										
247924	11/05/18		1913463	910058	P	11/05/18	0091118	0610	SEC6	GENERAL SUPPLIES	29.34
INVOICE:	13KC-TQLG-V7NP										
247924	11/05/18		1913463	910058	P	11/05/18	0091118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	64.21
INVOICE:	13KC-TQLG-V7NP										
247925	11/05/18		1913272	910058	P	11/05/18	0091118	0734	SEC6	TECH-RELATED HARDWARE	297.00
INVOICE:	1HJQ-TP4D-W31G										
247926	11/05/18		1912923	910058	P	11/05/18	0091118	0610	SEC6	GENERAL SUPPLIES	7.99
INVOICE:	1HJQ-TP4D-D31M										
247940	11/05/18		1913701	910058	P	11/05/18	0451118	0610	SEC6	GENERAL SUPPLIES	27.76
INVOICE:	1CH4-VXLJ-H3KQ										
247941	11/05/18		1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	78.57
INVOICE:	1K6H-MWHW-DJPN										
247942	11/05/18		1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	78.57
INVOICE:	1NH6-QRF1-KKKY										
247943	11/05/18		1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	157.14
INVOICE:	1P7G-WFJD-TH37										
247944	11/05/18		1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	224.08
INVOICE:	1Q6G-R7KF-CNCY										
247945	11/05/18		1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	471.23
INVOICE:	1P1Q-DGH6-NY36										
247946	11/05/18		1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	27.44
INVOICE:	1C47-FCG1-WKLF										

WARRANT: 191105F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	247947	11/05/18	1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	2,080.34
	INVOICE:	1NM4-V77C-YHJF									
	247948	11/05/18	1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	139.90
	INVOICE:	1JC3-VR3X-CPN4									
	247949	11/05/18	1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	33.99
	INVOICE:	1JC3-VR3X-KXLJ									
	247950	11/05/18	1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	29.19
	INVOICE:	1C97-MDQD-94WN									
	247951	11/05/18	1912979	910058	P	11/05/18	0001121	0610		GENERAL SUPPLIES	78.57
	INVOICE:	16JD-4YLF-1PYJ									
	VENDOR TOTALS	148,241.99 YTD INVOICED				155,820.83 YTD PAID					4,554.27
11135	AT&T										
	247910	11/05/18	1911106	910059	P	11/05/18	0151077	0532	SEC6	TELEPHONE	1.50
	INVOICE:	2168478549									
	247915	11/05/18	1910012	910059	P	11/05/18	0091077	0532	SEC6	TELEPHONE	1.88
	INVOICE:	0269838000									
	VENDOR TOTALS	206.60 YTD INVOICED				222.32 YTD PAID					3.38
10109	BOOKSTACKS PLUS LLC										
	247902	11/05/18	1912952	910060	P	11/05/18	0151059	0641	SEC6	LIBRARY BOOKS	1,517.81
	INVOICE:	BC62									
	247903	11/05/18	1912952	910060	P	11/05/18	0151059	0641	SEC6	LIBRARY BOOKS	588.83
	INVOICE:	BC62A									
	247911	11/05/18	1913287	910060	P	11/05/18	0101118	0642	SEC6	PERIODICALS & NEWSPAPERS	39.90
	INVOICE:	BC63									
	VENDOR TOTALS	5,152.89 YTD INVOICED				5,152.89 YTD PAID					2,146.54
10961	CPS COMPLETE PRINTER SOURCE										
	247881	11/05/18	1913010	910061	P	11/05/18	0151059	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	324.00
	INVOICE:	455502									
	VENDOR TOTALS	10,010.67 YTD INVOICED				12,767.97 YTD PAID					324.00
3013	D-C ELEVATOR CO., INC.										
	247916	11/05/18	1912914	910062	P	11/05/18	9001087	0434		BUILDING REPAIRS & MAINT	170.00
	INVOICE:	267579									
	VENDOR TOTALS	3,396.80 YTD INVOICED				4,840.80 YTD PAID					170.00
418	DEMCO INC										
	247877	11/05/18	1912912	910063	P	11/05/18	0151059	0610	SEC6	GENERAL SUPPLIES	138.49
	INVOICE:	6462242									
	VENDOR TOTALS	7,334.18 YTD INVOICED				7,334.18 YTD PAID					138.49
11514	ELECTRONIX EXPRESS										
	247879	11/05/18	1912541	910064	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	168.25

WARRANT: 191105F1

TO FISCAL 2019/05 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:	633049										
	247880	11/05/18		1912541	910064	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	278.10
	INVOICE:	633992										
	VENDOR TOTALS		446.35 YTD INVOICED				446.35 YTD PAID					446.35
13495	GETRONICS											
	247919	11/05/18		1912942	910065	P	11/05/18	0091118	0734	SEC6	TECH-RELATED HARDWARE	2,727.81
	INVOICE:	301423665										
	VENDOR TOTALS		25,302.28 YTD INVOICED				25,302.28 YTD PAID					2,727.81
8168	GOINS AUTOMOTIVE SERVICE INC.											
	247935	11/05/18		1913675	910066	P	11/05/18	9201087	0435		VEHICLE REPAIR & MAINT	858.12
	INVOICE:	93470										
	247936	11/05/18		1913674	910066	P	11/05/18	9011096	0669		OTHER TRANSP/REPAIRS	367.81
	INVOICE:	93459										
	VENDOR TOTALS		13,529.57 YTD INVOICED				13,529.57 YTD PAID					1,225.93
10292	HIGHLEY, BRET											
	247938	11/05/18		190309	910067	P	11/05/18	9201087	0580	CNST	TRAVEL EXPENSES	363.60
	INVOICE:	190309										
	VENDOR TOTALS		1,451.50 YTD INVOICED				1,766.50 YTD PAID					363.60
1989	IDENT-A-KID											
	247913	11/05/18		1912874	910068	P	11/05/18	0101077	0734	SEC6	TECH-RELATED HARDWARE	558.71
	INVOICE:	105748										
	VENDOR TOTALS		22,396.38 YTD INVOICED				22,396.38 YTD PAID					558.71
9196	KY ASSOC. FOR ACADEMIC COMPETITION											
	247878	11/05/18		1912701	910069	P	11/05/18	0151077	0338	SEC6	REGISTRATION FEES	150.00
	INVOICE:	0054215-IN										
	VENDOR TOTALS		6,653.25 YTD INVOICED				6,653.25 YTD PAID					150.00
11875	LAWSON PRODUCTS INC											
	247934	11/05/18		1913369	910070	P	11/05/18	9011096	0663		REPAIR PARTS	33.77
	INVOICE:	9306200365										
	VENDOR TOTALS		908.57 YTD INVOICED				908.57 YTD PAID					33.77
10633	NAPA AUTO PARTS											
	247927	11/05/18		1911146	910071	P	11/05/18	9201087	0435		VEHICLE REPAIR & MAINT	112.46
	INVOICE:	2026-00-012244										
	247929	11/05/18		1911147	910071	P	11/05/18	9011096	0663		REPAIR PARTS	125.50
	INVOICE:	2026-00-011708										
	247931	11/05/18		1911147	910071	P	11/05/18	9011096	0663		REPAIR PARTS	-18.00
	INVOICE:	2026-00-011950										

WARRANT: 191105F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	247932	11/05/18		1911147	910071	P	11/05/18	9011096	0663		REPAIR PARTS	10.32
	INVOICE:	2026-00-012216										
	VENDOR TOTALS	2,126.89 YTD INVOICED						2,126.89 YTD PAID				230.28
15325	OFFICE DEPOT INC											
	247889	11/05/18		1912544	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	218.05
	INVOICE:	207187675001										
	247890	11/05/18		1912578	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	10.29
	INVOICE:	212352581001										
	247891	11/05/18		1912578	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	1,138.56
	INVOICE:	205995305001										
	247891	11/05/18		1912578	910072	P	11/05/18	0151118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	247.37
	INVOICE:	205995305001										
	247892	11/05/18		1912578	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	9.99
	INVOICE:	206000975001										
	247893	11/05/18		1912578	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	29.89
	INVOICE:	206000977001										
	247894	11/05/18		1912891	910072	P	11/05/18	0151077	0610	SEC6	GENERAL SUPPLIES	2.29
	INVOICE:	210145212001										
	247895	11/05/18		1912891	910072	P	11/05/18	0151077	0610	SEC6	GENERAL SUPPLIES	125.99
	INVOICE:	210144403001										
	247896	11/05/18		1912891	910072	P	11/05/18	0151077	0610	SEC6	GENERAL SUPPLIES	199.49
	INVOICE:	210145209001										
	247897	11/05/18		1912891	910072	P	11/05/18	0151077	0610	SEC6	GENERAL SUPPLIES	476.78
	INVOICE:	210145210001										
	247898	11/05/18		1912953	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	4.19
	INVOICE:	210956761001										
	247899	11/05/18		1912953	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	89.05
	INVOICE:	210957666001										
	247900	11/05/18		1912954	910072	P	11/05/18	0151059	0610	SEC6	GENERAL SUPPLIES	205.32
	INVOICE:	211229770001										
	247901	11/05/18		1912954	910072	P	11/05/18	0151059	0610	SEC6	GENERAL SUPPLIES	17.16
	INVOICE:	211229366001										
	247906	11/05/18		1912545	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	7.39
	INVOICE:	215792839001										
	247907	11/05/18		1912545	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	28.71
	INVOICE:	215792840001										
	247908	11/05/18		1912545	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	159.22
	INVOICE:	215791801001										
	247909	11/05/18		1912578	910072	P	11/05/18	0151118	0610	SEC6	GENERAL SUPPLIES	22.32
	INVOICE:	205995305002										
	VENDOR TOTALS	108,658.03 YTD INVOICED						112,572.80 YTD PAID				2,992.06
11329	PROJECT LEAD THE WAY											
	247904	11/05/18		1912506	910073	P	11/05/18	0151118	0679	SEC6	STUDENT ACTIVITIES	1,912.00
	INVOICE:	160971										
	247905	11/05/18		1912506	910073	P	11/05/18	0151118	0679	SEC6	STUDENT ACTIVITIES	2,729.50
	INVOICE:	158659										

WARRANT: 191105F1

TO FISCAL 2019/05 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		16,459.25 YTD INVOICED				16,459.25 YTD PAID				4,641.50
11824 RETAILER'S SUPPLY										
247917	11/05/18		1913358	910074	P	11/05/18	0551087 0610		GENERAL SUPPLIES	63.25
INVOICE:	375468									
247917	11/05/18		1913358	910074	P	11/05/18	9201087 0610		GENERAL SUPPLIES	269.90
INVOICE:	375468									
VENDOR TOTALS		82,694.31 YTD INVOICED				86,103.08 YTD PAID				333.15
595 REBECCA SEXTON										
247939	11/05/18		190308	910075	P	11/05/18	0011086 0580		TRAVEL EXPENSES	15.41
INVOICE:	190308									
VENDOR TOTALS		588.65 YTD INVOICED				618.65 YTD PAID				15.41
3129 SUPERIOR VAN CONVERSION										
247937	11/05/18		1913670	910076	P	11/05/18	9011096 0669		OTHER TRANSP/REPAIRS	255.00
INVOICE:	137896									
VENDOR TOTALS		255.00 YTD INVOICED				255.00 YTD PAID				255.00
3862 TOM SEXTON & ASSOCIATES, INC.										
247918	11/05/18		1913099	910077	P	11/05/18	0011099 0733		FURNITURE & FIXTURES	1,176.90
INVOICE:	TSA35891									
VENDOR TOTALS		114,832.50 YTD INVOICED				122,512.50 YTD PAID				1,176.90
5193 TROXELL COMMUNICATIONS INC										
247912	11/05/18		1913321	910078	P	11/05/18	0101118 0734	SEC6	TECH-RELATED HARDWARE	625.00
INVOICE:	145679									
VENDOR TOTALS		52,365.00 YTD INVOICED				52,365.00 YTD PAID				625.00
6959 WINDSTREAM										
247882	11/05/18		1911104	910079	P	11/05/18	0151077 0532	SEC6	TELEPHONE	194.95
INVOICE:	161893300 100118									
247914	11/05/18		1910011	910079	P	11/05/18	0091077 0532	SEC6	TELEPHONE	135.99
INVOICE:	161428782 101618									
VENDOR TOTALS		15,205.17 YTD INVOICED				15,683.15 YTD PAID				330.94
									REPORT TOTALS	24,170.93

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	23	24,170.93

WARRANT: 191106LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
13346 ALPHA BAKING									
247956 INVOICE:	11/06/18 18037230218	1911014	910080	P	11/08/18	0755101	0630	FOOD	289.03
247957 INVOICE:	11/06/18 180372302009	1911006	910080	P	11/08/18	0605101	0630	FOOD	44.40
247958 INVOICE:	11/06/18 180372295012	1911010	910080	P	11/08/18	0455101	0630	FOOD	109.46
247959 INVOICE:	11/06/18 180372302019	1911015	910080	P	11/08/18	0785101	0630	FOOD	113.39
247960 INVOICE:	11/06/18 180372302006	1911002	910080	P	11/08/18	0165101	0630	FOOD	170.14
247961 INVOICE:	11/06/18 180372302016	1911012	910080	P	11/08/18	0505101	0630	FOOD	99.55
247962 INVOICE:	11/06/18 180372305003	1911001	910080	P	11/08/18	0055101	0630	FOOD	72.73
247963 INVOICE:	11/06/18 180372302022	1911020	910080	P	11/08/18	0085101	0630	FOOD	171.80
247964 INVOICE:	11/06/18 180372305006	1911020	910080	P	11/08/18	0085101	0630	FOOD	130.35
247965 INVOICE:	11/06/18 180372302015	1911011	910080	P	11/08/18	0555101	0630	FOOD	63.60
247966 INVOICE:	11/06/18 180372302004	1911000	910080	P	11/08/18	0105101	0630	FOOD	111.99
247967 INVOICE:	11/06/18 180372302013	1911009	910080	P	11/08/18	0305101	0630	FOOD	113.78
247968 INVOICE:	11/06/18 180372302020	1911016	910080	P	11/08/18	0805101	0630	FOOD	88.70
247969 INVOICE:	11/06/18 180372302005	1910999	910080	P	11/08/18	0155101	0630	FOOD	96.30
247970 INVOICE:	11/06/18 180372302011	1911007	910080	P	11/08/18	0065101	0630	FOOD	59.59
247971 INVOICE:	11/06/18 180372302017	1911013	910080	P	11/08/18	0705101	0630	FOOD	25.78
247972 INVOICE:	11/06/18 180372302010		910080	P	11/08/18	0095101	0630	FOOD	67.25
247973 INVOICE:	11/06/18 180372302014	1911010	910080	P	11/08/18	0455101	0630	FOOD	76.70
247974 INVOICE:	11/06/18 180372302012	1911008	910080	P	11/08/18	0255101	0630	FOOD	46.80
247975 INVOICE:	11/06/18 180372305005	1911017	910080	P	11/08/18	0655101	0630	FOOD	90.84
247976 INVOICE:	11/06/18 180372302023	1911021	910080	P	11/08/18	0075101	0630	FOOD	72.79
247977 INVOICE:	11/06/18 180372302021	1911018	910080	P	11/08/18	1105101	0630	FOOD	45.70
247978 INVOICE:	11/06/18 180372302007	1911003	910080	P	11/08/18	0185101	0630	FOOD	110.55
247979 INVOICE:	11/06/18 180372302008	1911004	910080	P	11/08/18	0205101	0630	FOOD	125.35

WARRANT: 191106LR

TO FISCAL 2019/05 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	27,553.13 YTD INVOICED						27,553.13 YTD PAID		2,396.57
								REPORT TOTALS	2,396.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	2,396.57

WARRANT: 191107LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
7424 BUDS PRODUCE										
247980 INVOICE: 35594	11/07/18		1910589	910081	P	11/08/18	0755101	0630	FOOD	136.60
247981 INVOICE: 35727	11/07/18		1910589	910081	P	11/08/18	0755101	0630	FOOD	4.05
247982 INVOICE: 35609	11/07/18		1910482	910081	P	11/08/18	0605101	0630	FOOD	49.40
247983 INVOICE: 35423	11/07/18		1910491	910081	P	11/08/18	0785101	0630	FOOD	51.25
247984 INVOICE: 35505	11/07/18			910081	P	11/08/18	0785101	0630	FOOD	-16.50
247985 INVOICE: 35604	11/07/18		1910479	910081	P	11/08/18	0165101	0630	FOOD	115.75
247986 INVOICE: 35690	11/07/18		1910479	910081	P	11/08/18	0165101	0630	FOOD	96.90
247987 INVOICE: 34606	11/07/18			910081	P	11/08/18	0505101	0630	FOOD	-2.55
247988 INVOICE: 35545	11/07/18		1910489	910081	P	11/08/18	0505101	0630	FOOD	52.85
247989 INVOICE: 35726	11/07/18		1910489	910081	P	11/08/18	0505101	0630	FOOD	7.00
247990 INVOICE: 35622	11/07/18		1910478	910081	P	11/08/18	0055101	0630	FOOD	22.40
247991 INVOICE: 35623	11/07/18		1910590	910081	P	11/08/18	0085101	0630	FOOD	114.30
247992 INVOICE: 35624	11/07/18		1910488	910081	P	11/08/18	0555101	0630	FOOD	74.40
247993 INVOICE: 35001	11/07/18			910081	P	11/08/18	0105101	0630	FOOD	-37.00
247994 INVOICE: 35447	11/07/18		1910477	910081	P	11/08/18	0105101	0630	FOOD	30.90
247995 INVOICE: 35717	11/07/18			910081	P	11/08/18	0105101	0630	FOOD	-99.00
247996 INVOICE: 35448	11/07/18		1910477	910081	P	11/08/18	0105101	0630	FOOD	26.50
247997 INVOICE: 35730	11/07/18		1910477	910081	P	11/08/18	0105101	0630	FOOD	7.00
247998 INVOICE: 35547	11/07/18		1910486	910081	P	11/08/18	0305101	0630	FOOD	16.50
247999 INVOICE: 35724A	11/07/18		1910486	910081	P	11/08/18	0305101	0630	FOOD	16.50
248000 INVOICE: 35504	11/07/18			910081	P	11/08/18	0805101	0630	FOOD	-33.00
248001 INVOICE: 35546	11/07/18		1910492	910081	P	11/08/18	0805101	0630	FOOD	87.70
248002 INVOICE: 35729	11/07/18		1910492	910081	P	11/08/18	0805101	0630	FOOD	5.40
248003 INVOICE: 35786	11/07/18		1910476	910081	P	11/08/18	0155101	0630	FOOD	30.55
248004 INVOICE: 35716	11/07/18			910081	P	11/08/18	0065101	0630	FOOD	-81.00

WARRANT: 191107LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
248005 INVOICE:	11/07/18 35978			910081	P	11/08/18	0065101	0630	FOOD	-6.75
248006 INVOICE:	11/07/18 35620		1910484	910081	P	11/08/18	0065101	0630	FOOD	54.85
248007 INVOICE:	11/07/18 35500			910081	P	11/08/18	0705101	0630	FOOD	-8.10
248008 INVOICE:	11/07/18 35503			910081	P	11/08/18	0705101	0630	FOOD	-16.50
248009 INVOICE:	11/07/18 35608		1910490	910081	P	11/08/18	0705101	0630	FOOD	82.40
248010 INVOICE:	11/07/18 35519		1910483	910081	P	11/08/18	0095101	0630	FOOD	18.90
248011 INVOICE:	11/07/18 35602		1910487	910081	P	11/08/18	0455101	0630	FOOD	50.00
248012 INVOICE:	11/07/18 35607		1910485	910081	P	11/08/18	0255101	0630	FOOD	75.30
248013 INVOICE:	11/07/18 35544		1910493	910081	P	11/08/18	0655101	0630	FOOD	61.45
248014 INVOICE:	11/07/18 35725		1910480	910081	P	11/08/18	0185101	0630	FOOD	2.00
248015 INVOICE:	11/07/18 35586		1910480	910081	P	11/08/18	0185101	0630	FOOD	252.10
248016 INVOICE:	11/07/18 35617		1910481	910081	P	11/08/18	0205101	0630	FOOD	43.30
248017 INVOICE:	11/07/18 35728		1910491	910081	P	11/08/18	0785101	0630	FOOD	20.25

VENDOR TOTALS 16,659.08 YTD INVOICED 19,601.33 YTD PAID 1,306.10

REPORT TOTALS 1,306.10

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,306.10

WARRANT: 191108LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
8294 REITER DAIRY									
248020	11/08/18	1910753	910082	P	11/08/18	0065101	0635	MILK	127.50
INVOICE:	115101227								
248021	11/08/18	1910746	910082	P	11/08/18	0155101	0635	MILK	171.30
INVOICE:	115101236								
248022	11/08/18	1910750	910082	P	11/08/18	0205101	0635	MILK	212.35
INVOICE:	115101272								
248024	11/08/18	1910767	910082	P	11/08/18	0075101	0635	MILK	117.00
INVOICE:	115101190								
248059	11/08/18	1910767	910082	P	11/08/18	0075101	0635	MILK	117.00
INVOICE:	115101158								
248060	11/08/18	1910767	910082	P	11/08/18	0075101	0635	MILK	127.50
INVOICE:	115101138								
248061	11/08/18	1910760	910082	P	11/08/18	0755101	0635	MILK	149.35
INVOICE:	115101225								
248062	11/08/18	1910751	910082	P	11/08/18	0605101	0635	MILK	192.30
INVOICE:	115101204								
248063	11/08/18	1910751	910082	P	11/08/18	0605101	0635	MILK	193.25
INVOICE:	115101242								
248064	11/08/18	1910761	910082	P	11/08/18	0785101	0635	MILK	116.05
INVOICE:	115101206								
248065	11/08/18	1910761	910082	P	11/08/18	0785101	0635	MILK	170.35
INVOICE:	115101244								
248066	11/08/18	1910839	910082	P	11/08/18	0165101	0635	MILK	159.85
INVOICE:	115101205								
248067	11/08/18	1910839	910082	P	11/08/18	0165101	0635	MILK	193.25
INVOICE:	115101243								
248069	11/08/18	1910758	910082	P	11/08/18	0505101	0635	MILK	117.00
INVOICE:	115101203								
248070	11/08/18	1910758	910082	P	11/08/18	0505101	0635	MILK	105.55
INVOICE:	115101241								
248072	11/08/18	1910748	910082	P	11/08/18	0055101	0635	MILK	137.48
INVOICE:	111701084								
248073	11/08/18	1910748	910082	P	11/08/18	0055101	0635	MILK	201.65
INVOICE:	111701106								
248075	11/08/18	1910766	910082	P	11/08/18	0085101	0635	MILK	296.80
INVOICE:	115101194								
248077	11/08/18	1910766	910082	P	11/08/18	0085101	0635	MILK	213.10
INVOICE:	115101232								
248087	11/08/18	1910766	910082	P	11/08/18	0085101	0635	MILK	296.80
INVOICE:	115101270								
248088	11/08/18	1910757	910082	P	11/08/18	0555101	0635	MILK	105.55
INVOICE:	115101202								
248090	11/08/18	1910757	910082	P	11/08/18	0555101	0635	MILK	148.40
INVOICE:	115101240								
248091	11/08/18	1910747	910082	P	11/08/18	0105101	0635	MILK	307.50
INVOICE:	115101193								
248092	11/08/18	1910747	910082	P	11/08/18	0105101	0635	MILK	437.65
INVOICE:	115101231								
248093	11/08/18	1910747	910082	P	11/08/18	0105101	0635	MILK	269.30
INVOICE:	115101269								

WARRANT: 191108LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
248094 INVOICE:	11/08/18 111701086	1910755	910082	P	11/08/18	0305101	0635	MILK	244.55
248095 INVOICE:	11/08/18 115101263	1910760	910082	P	11/08/18	0755101	0635	MILK	191.15
248097 INVOICE:	11/08/18 115101191	1910762	910082	P	11/08/18	0805101	0635	MILK	180.80
248099 INVOICE:	11/08/18 115101229	1910762	910082	P	11/08/18	0805101	0635	MILK	202.75
248100 INVOICE:	11/08/18 115101274	1910746	910082	P	11/08/18	0155101	0635	MILK	223.60
248102 INVOICE:	11/08/18 115101265	1910753	910082	P	11/08/18	0065101	0635	MILK	138.00
248103 INVOICE:	11/08/18 111701078	1910759	910082	P	11/08/18	0705101	0635	MILK	84.70
248107 INVOICE:	11/08/18 111701105	1910759	910082	P	11/08/18	0705101	0635	MILK	74.20
248108 INVOICE:	11/08/18 115101277	1910752	910082	P	11/08/18	0095101	0635	MILK	84.65
248109 INVOICE:	11/08/18 115101239	1910752	910082	P	11/08/18	0095101	0635	MILK	116.05
248110 INVOICE:	11/08/18 115101268	1910756	910082	P	11/08/18	0455101	0635	MILK	192.25
248111 INVOICE:	11/08/18 115101230	1910756	910082	P	11/08/18	0455101	0635	MILK	169.40
248112 INVOICE:	11/08/18 115101226	1910754	910082	P	11/08/18	0255101	0635	MILK	148.40
248113 INVOICE:	11/08/18 115101264	1910754	910082	P	11/08/18	0255101	0635	MILK	127.50
248115 INVOICE:	11/08/18 115101200	1910763	910082	P	11/08/18	0655101	0635	MILK	85.70
248116 INVOICE:	11/08/18 115101238	1910763	910082	P	11/08/18	0655101	0635	MILK	158.90
248117 INVOICE:	11/08/18 115101276	1910763	910082	P	11/08/18	0655101	0635	MILK	149.45
248120 INVOICE:	11/08/18 115101228	1910767	910082	P	11/08/18	0075101	0635	MILK	127.50
248121 INVOICE:	11/08/18 115101275	1910764	910082	P	11/08/18	1105101	0635	MILK	42.85
248122 INVOICE:	11/08/18 115101237	1910764	910082	P	11/08/18	1105101	0635	MILK	41.85
248123 INVOICE:	11/08/18 115101195	1910749	910082	P	11/08/18	0185101	0635	MILK	211.10
248124 INVOICE:	11/08/18 115101233	1910749	910082	P	11/08/18	0185101	0635	MILK	191.20
248125 INVOICE:	11/08/18 115101234	1910750	910082	P	11/08/18	0205101	0635	MILK	138.00
248126 INVOICE:	11/08/18 115101196	1910750	910082	P	11/08/18	0205101	0635	MILK	191.35

VENDOR TOTALS 109,686.90 YTD INVOICED 109,686.90 YTD PAID 8,199.73

WARRANT: 191109LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
								REPORT TOTALS	8,199.73

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	8,199.73

WARRANT: 191106F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
4591	ABELL & ATHERTON EDUCATIONAL CONSTU											
	248141	11/08/18		1913049	910083	P	11/08/18	0502053	0338	140D	REGISTRATION FEES	750.00
	INVOICE: 1913049											
	VENDOR TOTALS		750.00 YTD INVOICED					750.00 YTD PAID				750.00
5514	SYLVIA ABELL											
	248019	11/06/18		1913025	910084	P	11/08/18	0552053	0338	140D	REGISTRATION FEES	600.00
	INVOICE: 1420											
	248019	11/06/18		1913025	910084	P	11/08/18	0552053	0580	140D	TRAVEL EXPENSES	92.00
	INVOICE: 1420											
	248134	11/08/18		1912637	910084	P	11/08/18	0552053	0338	140D	REGISTRATION FEES	300.00
	INVOICE: 1912637											
	VENDOR TOTALS		3,842.00 YTD INVOICED					3,842.00 YTD PAID				992.00
165	ACADEMIC THERAPY PUBLICATIONS											
	248026	11/06/18		1913393	910085	P	11/08/18	0001121	0646		TESTS	704.00
	INVOICE: 244202											
	VENDOR TOTALS		704.00 YTD INVOICED					704.00 YTD PAID				704.00
10883	ADVANCED PRINT SOLUTIONS											
	248169	11/08/18		1912642	910086	P	11/08/18	0072826	0559	7347	OTHER PRINTING	67.30
	INVOICE: 17379											
	VENDOR TOTALS		499.30 YTD INVOICED					499.30 YTD PAID				67.30
6118	ADVANCED VISIONARY PRINTING											
	248280	11/08/18		1913727	910087	P	11/08/18	1101118	0559	BAMS	OTHER PRINTING	40.00
	INVOICE: 31488											
	VENDOR TOTALS		15,759.38 YTD INVOICED					15,759.38 YTD PAID				40.00
10267	ALLISON BERNARD											
	248299	11/08/18		2190196	910088	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	96.89
	INVOICE: 2190196											
	VENDOR TOTALS		311.97 YTD INVOICED					311.97 YTD PAID				96.89
12508	ALLISON DICHIARA											
	248326	11/08/18		2190223	910089	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	23.91
	INVOICE: 2190223											
	VENDOR TOTALS		58.90 YTD INVOICED					58.90 YTD PAID				23.91
3422	AMAZON.COM											
	248023	11/06/18		1913251	910090	P	11/08/18	9902104	0610	125E	GENERAL SUPPLIES	168.28
	INVOICE: 1WQ9-KRD1-CLGD											
	248025	11/06/18		1913398	910090	P	11/08/18	0001121	0610		GENERAL SUPPLIES	249.02
	INVOICE: 1F4T-M61C-CH19											

WARRANT: 191106F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
248034 INVOICE:	11/06/18 17LY-QCHC-7LRL	1913717	910090	P	11/08/18	0782860	0610	7317	GENERAL SUPPLIES	201.29
248035 INVOICE:	11/06/18 1X4Y-HN3T-K4MD	1913464	910090	P	11/08/18	0501118	0610	SEC6	GENERAL SUPPLIES	1,048.46
248035 INVOICE:	11/06/18 1X4Y-HN3T-K4MD	1913464	910090	P	11/08/18	0501118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	27.89
248035 INVOICE:	11/06/18 1X4Y-HN3T-K4MD	1913464	910090	P	11/08/18	0502826	0610	7400	GENERAL SUPPLIES	302.18
248050 INVOICE:	11/06/18 1NH6-QRF1-DJJM	1913565	910090	P	11/08/18	0251077	0610	SEC6	GENERAL SUPPLIES	54.58
248057 INVOICE:	11/06/18 1F3H-7NYF-Q4GN	1913444	910090	P	11/08/18	0302121	0643	310D	SUPPLEMENTARY BKS/STUDY G	216.58
248068 INVOICE:	11/06/18 1M3Y-TWW6-W4HC	1913642	910090	P	11/08/18	0551118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	46.07
248068 INVOICE:	11/06/18 1M3Y-TWW6-W4HC	1913642	910090	P	11/08/18	0552053	0643	140D	SUPPLEMENTARY BKS/STUDY G	149.43
248071 INVOICE:	11/06/18 1GKG-H4C9-Q7Y1	1913544	910090	P	11/08/18	0002118	0674	ASAPE	AWARDS	59.95
248074 INVOICE:	11/06/18 1MHY-4YC1-CG6W	1913482	910090	P	11/08/18	0002100	0734	162C	TECH-RELATED HARDWARE	209.72
248076 INVOICE:	11/06/18 1VRH-CMRT-JWQL	1912973	910090	P	11/08/18	0051059	0641	SEC6	LIBRARY BOOKS	16.93
248076 INVOICE:	11/06/18 1VRH-CMRT-JWQL	1912973	910090	P	11/08/18	0051118	0610	SEC6	GENERAL SUPPLIES	37.94
248076 INVOICE:	11/06/18 1VRH-CMRT-JWQL	1912973	910090	P	11/08/18	0052053	0643	140D	SUPPLEMENTARY BKS/STUDY G	292.68
248078 INVOICE:	11/06/18 1RMR-JQRV-DJVL	1912958	910090	P	11/08/18	0092118	0643	120D	SUPPLEMENTARY BKS/STUDY G	272.18
248078 INVOICE:	11/06/18 1RMR-JQRV-DJVL	1912958	910090	P	11/08/18	0091118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	127.32
248080 INVOICE:	11/06/18 1W7M-7NR6-J9MC	1912957	910090	P	11/08/18	0091118	0642	SEC6	PERIODICALS & NEWSPAPERS	12.53
248080 INVOICE:	11/06/18 1W7M-7NR6-J9MC	1912957	910090	P	11/08/18	0092118	0644	160D	TEXTBOOKS	266.07
248082 INVOICE:	11/06/18 1P7Y-1VGG-D764	1913528	910090	P	11/08/18	0552118	0610	120D	GENERAL SUPPLIES	466.64
248082 INVOICE:	11/06/18 1P7Y-1VGG-D764	1913528	910090	P	11/08/18	0552118	0610	120E	GENERAL SUPPLIES	119.05
248166 INVOICE:	11/08/18 1JC7-VR97-6D39	1913641	910090	P	11/08/18	0091118	0734	SEC6	TECH-RELATED HARDWARE	47.94
248180 INVOICE:	11/08/18 1JGX-RYJL-DJYX	1913650	910090	P	11/08/18	0181118	0610	SEC6	GENERAL SUPPLIES	66.93
248216 INVOICE:	11/08/18 1RGP-6WNF-LDHV	1913747	910090	P	11/08/18	9201087	0437		PLUMBING REPAIRS & MAINT	306.86
248237 INVOICE:	11/08/18 1WPJ-HRL1-V7T4	1913397	910090	P	11/08/18	0651118	0610	SEC6	GENERAL SUPPLIES	99.92
248243 INVOICE:	11/08/18 1RGP-6WNF-4FGV	1910960	910090	P	11/08/18	9852104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	45.54
248248 INVOICE:	11/08/18 1TJQ-WLWC-JNYQ	1912977	910090	P	11/08/18	0652053	0643	140D	SUPPLEMENTARY BKS/STUDY G	1,048.25
248261	11/08/18	1913529	910090	P	11/08/18	0701118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	36.38

910091 VOID

WARRANT: 191106F1

TO FISCAL 2019/05 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:	1P7Y-1VGG-7PHC										
	248261	11/08/18		1913529	910090	P	11/08/18	0702053	0643	140D	SUPPLEMENTARY BKS/STUDY G	394.81
	INVOICE:	1P7Y-1VGG-7PHC										
	248265	11/08/18		1913700	910090	P	11/08/18	0001013	0734		TECH-RELATED HARDWARE	2,784.17
	INVOICE:	1JC7-VR97-4WYV										
	248266	11/08/18		1913700	910090	P	11/08/18	0001013	0734		TECH-RELATED HARDWARE	388.00
	INVOICE:	1JC7-VR97-DWCW										
	248269	11/08/18		1912253	910090	P	11/08/18	9201087	0734		TECH-RELATED HARDWARE	453.58
	INVOICE:	1JD1-RDXN-W7JR										
	248271	11/08/18		1913746	910090	P	11/08/18	0651087	0610		GENERAL SUPPLIES	240.28
	INVOICE:	17LY-QCHC-FYQW										
	248272	11/08/18		1913684	910090	P	11/08/18	9201087	0437		PLUMBING REPAIRS & MAINT	46.52
	INVOICE:	1WXJ-JG3X-N1DN										
	248273	11/08/18		1913697	910090	P	11/08/18	0651087	0433		EQUIPMENT REPAIR & MAINT	21.75
	INVOICE:	1PWF-YR31-JGNV										
	248274	11/08/18		1912384	910090	P	11/08/18	0151087	0431		NON-TECH-RELATED REPRS &	134.88
	INVOICE:	1LYC-N3HW-N6W1										
	248275	11/08/18		1911598	910090	P	11/08/18	0151087	0431		NON-TECH-RELATED REPRS &	206.00
	INVOICE:	1GHK-M64H-Q6NK										
	248276	11/08/18		1911481	910090	P	11/08/18	0601087	0434		BUILDING REPAIRS & MAINT	47.00
	INVOICE:	1610-P1C1-M74T										
	248282	11/08/18		1913777	910090	P	11/08/18	0001052	0643	130X	SUPPLEMENTARY BKS/STUDY G	679.93
	INVOICE:	1PXT-CCVF-VKJR										
	248284	11/08/18		1913702	910090	P	11/08/18	0751059	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	52.39
	INVOICE:	1CH4-VXLJ-1R1W										
	248284	11/08/18		1913702	910090	P	11/08/18	0751118	0610	SEC6	GENERAL SUPPLIES	9.36
	INVOICE:	1CH4-VXLJ-1R1W										
	248284	11/08/18		1913702	910090	P	11/08/18	0751118	0733	SEC6	FURNITURE & FIXTURES	52.78
	INVOICE:	1CH4-VXLJ-1R1W										
	248285	11/08/18		1913712	910090	P	11/08/18	0751077	0610	SEC6	GENERAL SUPPLIES	162.58
	INVOICE:	1JC7-VR97-VQRW										
	VENDOR TOTALS		148,241.99 YTD INVOICED					155,820.83 YTD PAID				11,670.64
7962	ASSOCIATION FOR SUPERVISION AND											
	248257	11/08/18		1912981	910092	P	11/08/18	0162053	0338	140D	REGISTRATION FEES	399.00
	INVOICE:	0013183551										
	248258	11/08/18		1912981	910092	P	11/08/18	0162053	0338	140D	REGISTRATION FEES	399.00
	INVOICE:	0013183552										
	248259	11/08/18		1912981	910092	P	11/08/18	0162053	0338	140D	REGISTRATION FEES	399.00
	INVOICE:	0013183554										
	248260	11/08/18		1912981	910092	P	11/08/18	0162053	0338	140D	REGISTRATION FEES	349.00
	INVOICE:	0013183550										
	VENDOR TOTALS		2,276.95 YTD INVOICED					2,276.95 YTD PAID				1,546.00
13364	ASHLEY JONES											
	248307	11/08/18		2190204	910093	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	26.96
	INVOICE:	2190204										

WARRANT: 191106F1

TO FISCAL 2019/05 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			92.71 YTD INVOICED				92.71 YTD PAID			26.96
12991 ASSET GENIE, INC											
	248150	11/08/18		1913523	910094	P	11/08/18	0002118 0734	CHROM	TECH-RELATED HARDWARE	8,985.00
	INVOICE: 1336469										
	VENDOR TOTALS			27,383.60 YTD INVOICED				27,383.60 YTD PAID			8,985.00
1085 AT&T											
	247952	11/06/18		1911351	910096	P	11/08/18	9752104 0532	125E	TELEPHONE	33.33
	INVOICE: 287249213638 1016										
	247953	11/06/18		1910538	910096	P	11/08/18	9952104 0532	125E	TELEPHONE	40.83
	INVOICE: 287249774369 101618										
	247954	11/06/18		1910556	910096	P	11/08/18	9652104 0532	125E	TELEPHONE	33.33
	INVOICE: 287250015934 1016										
	248283	11/08/18		1910536	910095	P	11/08/18	0701077 0532	SEC6	TELEPHONE	105.89
	INVOICE: 5029220731 110518										
	VENDOR TOTALS			8,682.46 YTD INVOICED				8,805.89 YTD PAID			213.38
1230 AWARDS CENTER											
	248278	11/08/18		1913117	910097	P	11/08/18	0011086 0559		OTHER PRINTING	130.00
	INVOICE: 47184										
	VENDOR TOTALS			889.75 YTD INVOICED				889.75 YTD PAID			130.00
9904 BARDSTOWN ENTERPRISES, INC.											
	248028	11/06/18		1910136	910098	P	11/08/18	9201087 0425		PEST CONTROL SERVICES	2,410.00
	INVOICE: 110118										
	248029	11/06/18		1910136	910098	P	11/08/18	9201087 0425		PEST CONTROL SERVICES	845.00
	INVOICE: 116 110118										
	VENDOR TOTALS			13,693.00 YTD INVOICED				14,553.00 YTD PAID			3,255.00
6153 BECKY WILLOUGHBY											
	248187	11/08/18		190322	910099	P	11/08/18	0651077 0580	SEC6	TRAVEL EXPENSES	31.75
	INVOICE: 190322										
	VENDOR TOTALS			168.85 YTD INVOICED				168.85 YTD PAID			31.75
13428 BETTY JO DAVIS											
	248327	11/08/18		2190224	910100	P	11/08/18	0002053 0580	401E	TRAVEL EXPENSES	65.52
	INVOICE: 2190224										
	VENDOR TOTALS			340.88 YTD INVOICED				340.88 YTD PAID			65.52
11238 TYLER BOSTON											
	248319	11/08/18		2190216	910101	P	11/08/18	0002121 0580	337E	TRAVEL EXPENSES	27.17
	INVOICE: 2190216										

WARRANT: 191106F1 TO FISCAL 2019/05 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			99.92 YTD INVOICED				99.92 YTD PAID		27.17
6051	BRAIN POP LLC									
	248246	11/08/18		1913643	910102	P	11/08/18	0072121 0735 310E	TECH SOFTWARE	1,895.00
	INVOICE: US182854									
	VENDOR TOTALS			10,810.00 YTD INVOICED				10,810.00 YTD PAID		1,895.00
12306	BRIAN JAY MONTGOMERY									
	248137	11/08/18		1912741	910103	P	11/08/18	9952104 0679 OMFRC	STUDENT ACTIVITIES	500.00
	INVOICE: 1912741									
	VENDOR TOTALS			500.00 YTD INVOICED				500.00 YTD PAID		500.00
11566	ELIZABETH BRIDWELL									
	248308	11/08/18		2190205	910104	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	105.42
	INVOICE: 2190205									
	VENDOR TOTALS			376.81 YTD INVOICED				376.81 YTD PAID		105.42
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES									
	248194	11/08/18		190324	910105	P	11/08/18	0001052 0810 VCAN	DUES & FEES	10.00
	INVOICE: 190324									
	VENDOR TOTALS			7,609.36 YTD INVOICED				7,609.36 YTD PAID		10.00
12562	CARRIE WAFFORD									
	248331	11/08/18		2190228	910106	P	11/08/18	0002053 0580 401E	TRAVEL EXPENSES	43.68
	INVOICE: 2190228									
	VENDOR TOTALS			43.68 YTD INVOICED				43.68 YTD PAID		43.68
5146	CDW-G									
	248264	11/08/18		1913566	910107	P	11/08/18	0001013 0735	TECH SOFTWARE	11,950.00
	INVOICE: PVR1524									
	248264	11/08/18		1913566	910107	P	11/08/18	0002118 0735 CHROM	TECH SOFTWARE	21,510.00
	INVOICE: PVR1524									
	VENDOR TOTALS			132,200.53 YTD INVOICED				132,950.53 YTD PAID		33,460.00
9274	CEDAR GROVE APARTMENTS									
	248040	11/06/18		190335	910108	P	11/08/18	0001030 0680	WELFARE (FOOD/CLOTHES/UTI	100.00
	INVOICE: 190335									
	VENDOR TOTALS			225.00 YTD INVOICED				225.00 YTD PAID		100.00
10193	CERTIPORT									
	248129	11/08/18		1913485	910109	P	11/08/18	0752147 0735 348E	TECH SOFTWARE	4,995.00
	INVOICE: 11855139									

WARRANT: 191106F1

TO FISCAL 2019/05 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	4,995.00 YTD INVOICED						4,995.00 YTD PAID		4,995.00
1250	CITY OF MT WASHINGTON									
	248197	11/08/18		1910128	910110	P	11/08/18	0601087 0411	WATER/SEWAGE	500.70
	INVOICE: 0025-08000-001A									
	248198	11/08/18		1910129	910110	P	11/08/18	0091087 0411	WATER/SEWAGE	401.63
	INVOICE: 0045-50000-000A									
	248199	11/08/18		1910130	910110	P	11/08/18	0551087 0411	WATER/SEWAGE	405.45
	INVOICE: 0020-02900-000 10/16									
	248200	11/08/18		1910131	910110	P	11/08/18	0501087 0411	WATER/SEWAGE	1,049.77
	INVOICE: 0007-01510-000 10/16									
	248201	11/08/18		1910132	910110	P	11/08/18	0781087 0411	WATER/SEWAGE	222.79
	INVOICE: 0063-58650-000 10/16									
	248202	11/08/18		1910133	910110	P	11/08/18	0651087 0411	WATER/SEWAGE	1,146.13
	INVOICE: 0045-45000-000 10/16									
	248203	11/08/18		1910127	910110	P	11/08/18	0161087 0411	WATER/SEWAGE	320.27
	INVOICE: 0063-58750-000A									
	248204	11/08/18		1910127	910110	P	11/08/18	0161087 0411	WATER/SEWAGE	99.53
	INVOICE: 0063-58755-001A									
	248205	11/08/18		1910127	910110	P	11/08/18	0161087 0411	WATER/SEWAGE	25.25
	INVOICE: 0063-58760-000A									
	248206	11/08/18		1910127	910110	P	11/08/18	0161087 0411	WATER/SEWAGE	102.90
	INVOICE: 0063-58700-000 10/16									
	248207	11/08/18		1910127	910110	P	11/08/18	0161087 0411	WATER/SEWAGE	46.85
	INVOICE: 0063-58560-001A									
	VENDOR TOTALS	18,577.57 YTD INVOICED						23,416.83 YTD PAID		4,321.27
9757	STACY COOGLE									
	248302	11/08/18		2190199	910111	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	74.00
	INVOICE: 2190199									
	VENDOR TOTALS	402.73 YTD INVOICED						402.73 YTD PAID		74.00
1651	CORWIN PRESS, INC									
	248249	11/08/18		1817907	910112	P	11/08/18	0002053 0338 401D	REGISTRATION FEES	1,396.00
	INVOICE: CIN0006856									
	VENDOR TOTALS	1,396.00 YTD INVOICED						1,396.00 YTD PAID		1,396.00
8036	COY, LISA									
	248290	11/08/18		2190187	910113	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	102.77
	INVOICE: 2190187									
	248291	11/08/18		2190188	910113	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	55.48
	INVOICE: 2190188									
	248292	11/08/18		2190189	910113	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	61.61
	INVOICE: 2190189									
	VENDOR TOTALS	752.42 YTD INVOICED						752.42 YTD PAID		219.86

WARRANT: 191106F1

TO FISCAL 2019/05 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
10961	CPS COMPLETE PRINTER SOURCE											
	248235	11/08/18			910114	P	11/08/18	0651118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	-3.00
	INVOICE: C455294-0											
	248236	11/08/18		1913613	910114	P	11/08/18	0651118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	65.28
	INVOICE: 455868											
	VENDOR TOTALS	10,010.67 YTD INVOICED					12,767.97 YTD PAID					62.28
10656	EMILY CROUCH											
	248300	11/08/18		2190197	910115	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	48.80
	INVOICE: 2190197											
	VENDOR TOTALS	139.92 YTD INVOICED					139.92 YTD PAID					48.80
13534	CYNTHIA BELL											
	248254	11/08/18		2190181	910116	P	11/08/18	0162053	0586	140D	TRAVEL - HOTELS	795.35
	INVOICE: 2190181											
	248254	11/08/18		2190181	910116	P	11/08/18	0161077	0586	SEC6	TRAVEL - HOTELS	247.29
	INVOICE: 2190181											
	VENDOR TOTALS	1,042.64 YTD INVOICED					1,042.64 YTD PAID					1,042.64
3872	DAVID C. PATE											
	248295	11/08/18		2190192	910117	P	11/08/18	0001137	0580		TRAVEL EXPENSES	147.63
	INVOICE: 2190192											
	248295	11/08/18		2190192	910117	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	17.26
	INVOICE: 2190192											
	VENDOR TOTALS	376.92 YTD INVOICED					376.92 YTD PAID					164.89
13008	DE LAGE LANDEN FINANCIAL SERVICES, INC											
	248058	11/06/18		1911095	910118	P	11/08/18	0002118	0444	135E	COPIER RENTAL	17.52
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0011086	0444		COPIER RENTAL	175.13
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0051077	0444	SEC6	COPIER RENTAL	52.53
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0061077	0444	SEC6	COPIER RENTAL	52.53
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0071077	0444	SEC6	COPIER RENTAL	52.53
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0081077	0444	SEC6	COPIER RENTAL	52.53
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0091077	0444	SEC6	COPIER RENTAL	52.53
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0101077	0444	SEC6	COPIER RENTAL	52.53
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0151077	0444	SEC6	COPIER RENTAL	122.57
	INVOICE: 61185727											
	248058	11/06/18		1911095	910118	P	11/08/18	0161077	0444	SEC6	COPIER RENTAL	87.55
	INVOICE: 61185727											

WARRANT: 191106F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0181077	0444	SEC6	COPIER RENTAL	52.53
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0201077	0444	SEC6	COPIER RENTAL	52.53
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0251077	0444	SEC6	COPIER RENTAL	52.52
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0301077	0444	SEC6	COPIER RENTAL	52.53
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0321198	0444	103X	COPIER RENTAL	17.51
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0451077	0444	SEC6	COPIER RENTAL	52.53
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0501077	0444	SEC6	COPIER RENTAL	70.04
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0551077	0444	SEC6	COPIER RENTAL	52.53
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0601077	0444	SEC6	COPIER RENTAL	52.53
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0651077	0444	SEC6	COPIER RENTAL	70.04
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0701077	0444	SEC6	COPIER RENTAL	35.02
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0751077	0444	SEC6	COPIER RENTAL	105.06
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0781077	0444	SEC6	COPIER RENTAL	35.02
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0801077	0444	SEC6	COPIER RENTAL	52.53
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	0901077	0444	SEC6	COPIER RENTAL	70.04
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	1101077	0444		COPIER RENTAL	35.02
248058 INVOICE: 61185727	11/06/18 61185727		1911095	910118	P	11/08/18	1201198	0444	103X	COPIER RENTAL	17.51
VENDOR TOTALS		7,848.32 YTD INVOICED				9,337.57 YTD PAID					1,593.44
4340 DELL COMPUTER CORPORATION											
248085 INVOICE: 10263277003	11/06/18 10263277003		1911728	910119	P	11/08/18	1102118	0734	TAPDO	TECH-RELATED HARDWARE	2,219.61
VENDOR TOTALS		55,925.83 YTD INVOICED				77,956.33 YTD PAID					2,219.61
418 DEMCO INC											
248037 INVOICE: 6475755	11/06/18 6475755		1912807	910120	P	11/08/18	0501059	0610	SEC6	GENERAL SUPPLIES	110.11
VENDOR TOTALS		7,334.18 YTD INVOICED				7,334.18 YTD PAID					110.11
8073 DIDAX											
248132	11/08/18		1913006	910121	P	11/08/18	0082118	0643	120D	SUPPLEMENTARY BKS/STUDY G	300.24

WARRANT: 191106F1

TO FISCAL 2019/05 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: 134738.1											
	VENDOR TOTALS			1,778.28 YTD INVOICED				1,778.28 YTD PAID				300.24
3509	DISCOUNT MAGAZINE SUBSCRIPTION SVC											
	248036	11/06/18		1913525	910122	P	11/08/18	0501059	0642	SEC6	PERIODICALS & NEWSPAPERS	148.70
	INVOICE: 8454011											
	VENDOR TOTALS			148.70 YTD INVOICED				148.70 YTD PAID				148.70
10512	E-LINE MEDIA											
	248041	11/06/18		1911962	910123	P	11/08/18	0501118	0735	SEC6	TECH SOFTWARE	12.00
	INVOICE: gsm-2238											
	VENDOR TOTALS			332.00 YTD INVOICED				332.00 YTD PAID				12.00
9340	EAI EDUCATION											
	248136	11/08/18		1913027	910124	P	11/08/18	0082118	0610	120D	GENERAL SUPPLIES	781.28
	INVOICE: INV0904032											
	VENDOR TOTALS			5,711.66 YTD INVOICED				5,711.66 YTD PAID				781.28
13530	ED PUZZLE											
	248182	11/08/18		1913787	910125	P	11/08/18	0181118	0735	SEC6	TECH SOFTWARE	780.00
	INVOICE: 2251											
	VENDOR TOTALS			780.00 YTD INVOICED				780.00 YTD PAID				780.00
12592	ERIN MCGOHON											
	248045	11/06/18		190314	910126	P	11/08/18	0001030	0580		TRAVEL EXPENSES	151.75
	INVOICE: 190314											
	VENDOR TOTALS			1,392.52 YTD INVOICED				1,392.52 YTD PAID				151.75
11791	EXPANDING EXPRESSION											
	248135	11/08/18		1913644	910127	P	11/08/18	0551118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	24.90
	INVOICE: 16587											
	248135	11/08/18		1913644	910127	P	11/08/18	0552118	0643	120D	SUPPLEMENTARY BKS/STUDY G	249.00
	INVOICE: 16587											
	VENDOR TOTALS			547.80 YTD INVOICED				547.80 YTD PAID				273.90
6627	MARY FAULHABER											
	248310	11/08/18		2190207	910128	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	130.16
	INVOICE: 2190207											
	VENDOR TOTALS			370.19 YTD INVOICED				370.19 YTD PAID				130.16
9127	FRYSCKY, INC											
	248081	11/06/18		1913174	910129	P	11/08/18	9852104	0338	125E	REGISTRATION FEES	110.00
	INVOICE: F118-13669											

WARRANT: 191106F1

TO FISCAL 2019/05 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		680.00 YTD INVOICED					680.00 YTD PAID				110.00
13495	GETRONICS											
	248051 INVOICE: 301425426	11/06/18		1913224	910130	P	11/08/18	0251118	0734	SEC6	TECH-RELATED HARDWARE	248.00
	248262 INVOICE: 301428395	11/08/18		1913578	910130	P	11/08/18	0002100	0734	162C	TECH-RELATED HARDWARE	1,976.76
	248262 INVOICE: 301428395	11/08/18		1913578	910130	P	11/08/18	0002100	0735	162C	TECH SOFTWARE	71.47
	248262 INVOICE: 301428395	11/08/18		1913578	910130	P	11/08/18	0081059	0735	SEC6	TECH SOFTWARE	153.53
	VENDOR TOTALS		25,302.28 YTD INVOICED					25,302.28 YTD PAID				2,449.76
986	GORDON FOOD SERVICE											
	248130 INVOICE: 189626398	11/08/18		1913442	910131	P	11/08/18	0302118	0616	120E	FOOD NON INSTR NON FOOD S	136.78
	VENDOR TOTALS		772,566.24 YTD INVOICED					821,445.48 YTD PAID				136.78
10012	GOVCONNECTION, INC											
	248031 INVOICE: 56261223	11/06/18		1913503	910132	P	11/08/18	0751118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	190.73
	VENDOR TOTALS		797.76 YTD INVOICED					797.76 YTD PAID				190.73
5587	ALLISON GRAVEN											
	248303 INVOICE: 2190200	11/08/18		2190200	910133	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	95.76
	VENDOR TOTALS		242.74 YTD INVOICED					461.34 YTD PAID				95.76
19615	TAMMY HARLOW											
	248195 INVOICE: 190319	11/08/18		190319	910134	P	11/08/18	0091077	0580	SEC6	TRAVEL EXPENSES	31.25
	VENDOR TOTALS		111.23 YTD INVOICED					111.23 YTD PAID				31.25
9809	EMILY HURST-JONES											
	248293 INVOICE: 2190190	11/08/18		2190190	910135	P	11/08/18	0001137	0580		TRAVEL EXPENSES	66.36
	248293 INVOICE: 2190190	11/08/18		2190190	910135	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	137.34
	248294 INVOICE: 2190191	11/08/18		2190191	910135	P	11/08/18	0001137	0580		TRAVEL EXPENSES	2.52
	248294 INVOICE: 2190191	11/08/18		2190191	910135	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	15.96
	VENDOR TOTALS		582.18 YTD INVOICED					582.18 YTD PAID				222.18

WARRANT: 191106F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1989	IDENT-A-KID											
	248048	11/06/18		1912746	910136	P	11/08/18	0251118	0734	SEC6	TECH-RELATED HARDWARE	559.00
	INVOICE:	105570										
	VENDOR TOTALS		22,396.38 YTD INVOICED					22,396.38 YTD PAID				559.00
4271	JENNIFER BALLARD											
	248043	11/06/18		190310	910137	P	11/08/18	0001030	0580		TRAVEL EXPENSES	164.26
	INVOICE:	190310										
	248044	11/06/18		190311	910137	P	11/08/18	0001030	0580		TRAVEL EXPENSES	164.22
	INVOICE:	190311										
	VENDOR TOTALS		407.17 YTD INVOICED					407.17 YTD PAID				328.48
12634	JENNIFER BARTH											
	248332	11/08/18		2190229	910138	P	11/08/18	0002053	0580	401E	TRAVEL EXPENSES	67.45
	INVOICE:	2190229										
	VENDOR TOTALS		67.45 YTD INVOICED					67.45 YTD PAID				67.45
12599	JENNIFER FLETCHER											
	248296	11/08/18		2190193	910139	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	86.90
	INVOICE:	2190193										
	VENDOR TOTALS		285.69 YTD INVOICED					285.69 YTD PAID				86.90
9084	JENNIFER SEGO											
	248042	11/06/18		190313	910140	P	11/08/18	0801077	0580	SEC6	TRAVEL EXPENSES	32.92
	INVOICE:	190313										
	VENDOR TOTALS		137.80 YTD INVOICED					177.28 YTD PAID				32.92
12973	JILL GALLMAN											
	248314	11/08/18		2190211	910141	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	20.58
	INVOICE:	2190211										
	VENDOR TOTALS		90.63 YTD INVOICED					90.63 YTD PAID				20.58
7812	BEAU JOHNSTON											
	248190	11/08/18		190321	910142	P	11/08/18	0651077	0580	SEC6	TRAVEL EXPENSES	67.20
	INVOICE:	190321										
	VENDOR TOTALS		472.30 YTD INVOICED					472.30 YTD PAID				67.20
12652	JULIE MCKAY											
	248047	11/06/18		190316	910143	P	11/08/18	0251118	0580	SEC6	TRAVEL EXPENSES	46.01
	INVOICE:	190316										
	VENDOR TOTALS		46.01 YTD INVOICED					46.01 YTD PAID				46.01
3510	JUNIOR LIBRARY GUILD											

WARRANT: 191106F1 TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	248151	11/08/18		1913199	910144	P	11/08/18	0081059	0641	SEC6	LIBRARY BOOKS	96.00
	INVOICE:	436683										
	VENDOR TOTALS	16,139.94 YTD INVOICED						16,139.94 YTD PAID				96.00
10441	JW PEPPER MUSIC COMPANY											
	248171	11/08/18		1912528	910145	P	11/08/18	0072826	0697	7377	OTHER SUPPLIES & MATERIAL	391.99
	INVOICE:	08908611										
	248175	11/08/18		1912528	910145	P	11/08/18	0072826	0697	7377	OTHER SUPPLIES & MATERIAL	8.00
	INVOICE:	08909820										
	248177	11/08/18		1912528	910145	P	11/08/18	0072826	0697	7377	OTHER SUPPLIES & MATERIAL	70.98
	INVOICE:	08912280										
	248179	11/08/18		1912528	910145	P	11/08/18	0072826	0697	7377	OTHER SUPPLIES & MATERIAL	74.00
	INVOICE:	08913395										
	VENDOR TOTALS	860.55 YTD INVOICED						860.55 YTD PAID				544.97
4111	KAPS ATTN: ROY MAYS											
	248140	11/08/18		1912980	910146	P	11/08/18	0002121	0338	337E	REGISTRATION FEES	2,850.00
	INVOICE:	90161092										
	VENDOR TOTALS	2,850.00 YTD INVOICED						2,850.00 YTD PAID				2,850.00
823	KASBO											
	248105	11/06/18		1913294	910147	P	11/08/18	0011080	0338		REGISTRATION FEES	435.00
	INVOICE:	1913294										
	248106	11/06/18		1913294	910147	P	11/08/18	0011080	0338		REGISTRATION FEES	235.00
	INVOICE:	1913294A										
	248114	11/06/18		1913294	910147	P	11/08/18	0011080	0338		REGISTRATION FEES	285.00
	INVOICE:	1913294B										
	248118	11/06/18		1913294	910147	P	11/08/18	0011080	0338		REGISTRATION FEES	285.00
	INVOICE:	1913294C										
	248119	11/06/18		1913294	910147	P	11/08/18	0011080	0338		REGISTRATION FEES	435.00
	INVOICE:	1913294D										
	VENDOR TOTALS	3,685.00 YTD INVOICED						3,685.00 YTD PAID				1,675.00
1664	KASC (KY ASSOC OF SCHOOL COUNCILS)											
	248277	11/08/18		1913919	910148	P	11/08/18	0011086	0335		OTHER PROFESSIONAL CONSUL	575.00
	INVOICE:	14953										
	248277	11/08/18		1913919	910148	P	11/08/18	0011086	0580		TRAVEL EXPENSES	71.40
	INVOICE:	14953										
	248277	11/08/18		1913919	910148	P	11/08/18	0011086	0610		GENERAL SUPPLIES	1,320.00
	INVOICE:	14953										
	VENDOR TOTALS	11,951.33 YTD INVOICED						11,951.33 YTD PAID				1,966.40
13441	KAYLA SILLMAN											
	248311	11/08/18		2190208	910149	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	95.59
	INVOICE:	2190208										

WARRANT: 191106F1 TO FISCAL 2019/05 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		243.03 YTD INVOICED					243.03 YTD PAID			95.59
6874	KENTUCKY CENTER FOR										
	248133	11/08/18		1911407	910150	P	11/08/18	0601118 0338	SEC6	REGISTRATION FEES	55.00
	INVOICE:	E4646									
	248133	11/08/18		1911407	910150	P	11/08/18	0602053 0338	140D	REGISTRATION FEES	145.00
	INVOICE:	E4646									
	VENDOR TOTALS		200.00 YTD INVOICED					200.00 YTD PAID			200.00
9698	KENTUCKY STATE TREASURER										
	248127	11/08/18		2190184	910151	P	11/08/18	10 7461F		FED MATCHING	32,309.72
	INVOICE:	2190184									
	VENDOR TOTALS		151,638.64 YTD INVOICED					151,638.64 YTD PAID			32,309.72
10498	KENTUCKY STATE TREASURY										
	248250	11/08/18		190326	910152	P	11/08/18	0011086 0899		OTHER MISCELLANEOUS	850.00
	INVOICE:	190326									
	VENDOR TOTALS		11,690.00 YTD INVOICED					13,480.00 YTD PAID			850.00
12532	KENTUCKYONE HEALTH PRIMARY CARE										
	248153	11/08/18		1910616	910153	P	11/08/18	0011099 0345		MEDICAL SERVICES	195.00
	INVOICE:	115860									
	248153	11/08/18		1910616	910153	P	11/08/18	9011091 0345		MEDICAL SERVICES	295.00
	INVOICE:	115860									
	248153	11/08/18		1910616	910153	P	11/08/18	9011096 0341		DRUG TESTING	82.00
	INVOICE:	115860									
	VENDOR TOTALS		20,489.00 YTD INVOICED					20,489.00 YTD PAID			572.00
8503	KEY OIL CO. - ELIZABETHTOWN										
	248233	11/08/18		1910608	910154	P	11/08/18	9011096 0627		DIESEL FUEL	19,715.22
	INVOICE:	9778115									
	VENDOR TOTALS		254,071.11 YTD INVOICED					254,071.11 YTD PAID			19,715.22
9854	KIDS DENTISTREE										
	248038	11/06/18		190336	910155	P	11/08/18	0001030 0680		WELFARE (FOOD/CLOTHES/UTI	42.00
	INVOICE:	190336									
	248039	11/06/18		190337	910156	P	11/08/18	0001030 0680		WELFARE (FOOD/CLOTHES/UTI	42.00
	INVOICE:	190337									
	VENDOR TOTALS		84.00 YTD INVOICED					84.00 YTD PAID			84.00
12455	KIM LESHER										
	248328	11/08/18		2190225	910157	P	11/08/18	0002053 0580	401E	TRAVEL EXPENSES	47.29
	INVOICE:	2190225									

WARRANT: 191106F1

TO FISCAL 2019/05 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		220.97 YTD INVOICED					220.97 YTD PAID			47.29
11160	KOORSEN PROTECTION SERVICE										
	248215	11/08/18		1913356	910158	P	11/08/18	0061087 0352		OTHER TECHNICAL SERVICES	495.45
	INVOICE: 4586168										
	VENDOR TOTALS		976.40 YTD INVOICED					976.40 YTD PAID			495.45
13438	KRA REGISTRATION C/O TMC										
	248083	11/06/18		1913538	910159	P	11/08/18	0102121 0338	310E	REGISTRATION FEES	360.00
	INVOICE: 102520181										
	248152	11/08/18		1913737	910159	P	11/08/18	0081118 0338	SEC6	REGISTRATION FEES	180.00
	INVOICE: 112201814										
	VENDOR TOTALS		2,085.00 YTD INVOICED					2,085.00 YTD PAID			540.00
1602	KSTA										
	247955	11/06/18		1913052	910160	P	11/08/18	0252053 0338	140D	REGISTRATION FEES	495.00
	INVOICE: 1913052										
	248086	11/06/18		1912664	910160	P	11/08/18	0051118 0810	SEC6	DUES & FEES	75.00
	INVOICE: 1912664										
	248089	11/06/18		1912664	910160	P	11/08/18	0052053 0338	140D	REGISTRATION FEES	330.00
	INVOICE: 1912664A										
	VENDOR TOTALS		1,065.00 YTD INVOICED					1,065.00 YTD PAID			900.00
11480	KY SHAKESPEARE INSTITUTE										
	248104	11/06/18		1913308	910161	P	11/08/18	9602104 0679	125E	STUDENT ACTIVITIES	405.00
	INVOICE: 7369										
	VENDOR TOTALS		405.00 YTD INVOICED					405.00 YTD PAID			405.00
11818	LAURA UNDERWOOD										
	248312	11/08/18		2190209	910162	P	11/08/18	0002121 0580	337E	TRAVEL EXPENSES	14.11
	INVOICE: 2190209										
	VENDOR TOTALS		95.51 YTD INVOICED					95.51 YTD PAID			14.11
8301	LIGHTSPEED TECHNOLOGIES										
	248263	11/08/18		1913526	910163	P	11/08/18	0002100 0734	162C	TECH-RELATED HARDWARE	5,235.00
	INVOICE: 117612										
	VENDOR TOTALS		5,235.00 YTD INVOICED					5,235.00 YTD PAID			5,235.00
12204	LISA LEWIS										
	248154	11/08/18		190317	910164	P	11/08/18	0011080 0580		TRAVEL EXPENSES	5.21
	INVOICE: 190317										
	VENDOR TOTALS		170.30 YTD INVOICED					377.25 YTD PAID			5.21

WARRANT: 191106F1

TO FISCAL 2019/05 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
12665	LOUISVILLE GAS & ELECTRIC											
	248208	11/08/18		1910070	910165	P	11/08/18	9201087	0621		NATURAL GAS	89.49
	INVOICE: 3000-0903-2800 11/01											
	248209	11/08/18		1910070	910165	P	11/08/18	9201087	0622		ELECTRICITY	83.46
	INVOICE: 3000-0952-7932 11/01											
	248210	11/08/18		1910082	910165	P	11/08/18	0251087	0622		ELECTRICITY	418.47
	INVOICE: 3000-0726-7887 11/01											
	248212	11/08/18		1910070	910165	P	11/08/18	9201087	0621		NATURAL GAS	403.64
	INVOICE: 3000-0820-6645 11/1											
	248213	11/08/18		1910088	910165	P	11/08/18	0901087	0621		NATURAL GAS	78.35
	INVOICE: 3000-0820-6645 11/01											
	248214	11/08/18		1910091	910165	P	11/08/18	9011087	0621		NATURAL GAS	151.15
	INVOICE: 3000-0978-0069 11/01											
	VENDOR TOTALS	385,821.49 YTD INVOICED						387,564.15 YTD PAID				1,224.56
10679	LOWE, JENNIFER SAWAYA											
	248241	11/08/18		2190179	910166	P	11/08/18	9552104	0580	125E	TRAVEL EXPENSES	74.76
	INVOICE: 2190179											
	VENDOR TOTALS	306.61 YTD INVOICED						306.61 YTD PAID				74.76
314	LOWES											
	248186	11/08/18		1913744	910167	P	11/08/18	0651087	0610		GENERAL SUPPLIES	9.46
	INVOICE: 02453A											
	248217	11/08/18		1913809	910167	P	11/08/18	9201087	0437		PLUMBING REPAIRS & MAINT	102.04
	INVOICE: 02548 1102											
	248218	11/08/18		1913682	910167	P	11/08/18	0161087	0610		GENERAL SUPPLIES	27.88
	INVOICE: 01118A											
	248219	11/08/18		1913619	910167	P	11/08/18	9201087	0437		PLUMBING REPAIRS & MAINT	90.22
	INVOICE: 01107A											
	248234	11/08/18		1913832	910167	P	11/08/18	9011096	0610		GENERAL SUPPLIES	23.79
	INVOICE: 11160											
	VENDOR TOTALS	27,291.13 YTD INVOICED						29,193.67 YTD PAID				253.39
20840	VICKIE MCCARTHY											
	248192	11/08/18		190320	910168	P	11/08/18	0001030	0580		TRAVEL EXPENSES	78.69
	INVOICE: 190320											
	248289	11/08/18		2190186	910168	P	11/08/18	0002030	0580	316E	TRAVEL EXPENSES	21.84
	INVOICE: 2190186											
	248289	11/08/18		2190186	910168	P	11/08/18	0002030	0585	316E	TRAVEL - MEALS	180.00
	INVOICE: 2190186											
	248289	11/08/18		2190186	910168	P	11/08/18	0002030	0586	316E	TRAVEL - HOTELS	1,235.88
	INVOICE: 2190186											
	248289	11/08/18		2190186	910168	P	11/08/18	0002030	0589	316E	TRAVEL-OTHER	1,018.20
	INVOICE: 2190186											
	VENDOR TOTALS	2,534.61 YTD INVOICED						2,534.61 YTD PAID				2,534.61
13532	MEGAN TERRY											

WARRANT: 191106F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	248252	11/08/18		2190183	910169	P	11/08/18	0162147	0585	348E	TRAVEL - MEALS	90.00
	INVOICE:	2190183										
	VENDOR TOTALS			90.00 YTD INVOICED				90.00 YTD PAID				90.00
13471	MEREDETH RILEY											
	248317	11/08/18		2190214	910170	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	16.55
	INVOICE:	2190214										
	VENDOR TOTALS			68.32 YTD INVOICED				68.32 YTD PAID				16.55
12859	MIA THOMAS											
	248297	11/08/18		2190194	910171	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	95.13
	INVOICE:	2190194										
	VENDOR TOTALS			1,100.28 YTD INVOICED				1,100.28 YTD PAID				95.13
13350	MICHAEL PIERCE											
	248309	11/08/18		2190206	910172	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	18.14
	INVOICE:	2190206										
	VENDOR TOTALS			127.66 YTD INVOICED				127.66 YTD PAID				18.14
11196	MOBY MAX											
	248096	11/06/18		1913011	910173	P	11/08/18	0052121	0735	310D	TECH SOFTWARE	498.00
	INVOICE:	127042										
	248098	11/06/18		1911516	910173	P	11/08/18	0052121	0735	310D	TECH SOFTWARE	199.00
	INVOICE:	122286										
	VENDOR TOTALS			4,141.00 YTD INVOICED				4,141.00 YTD PAID				697.00
9510	NATIONAL CENTER FOR YOUTH RELATIONSHIPS											
	248184	11/08/18		1913660	910174	P	11/08/18	0181031	0338	SEC6	REGISTRATION FEES	185.00
	INVOICE:	CI0142514										
	VENDOR TOTALS			185.00 YTD INVOICED				185.00 YTD PAID				185.00
13248	NOCTI											
	248032	11/06/18		1913412	910175	P	11/08/18	0751118	0646	SEC6	TESTS	156.00
	INVOICE:	0039253-IN										
	VENDOR TOTALS			665.00 YTD INVOICED				665.00 YTD PAID				156.00
15325	OFFICE DEPOT INC											
	248027	11/06/18		1913418	910176	P	11/08/18	0001121	0610		GENERAL SUPPLIES	259.43
	INVOICE:	220398541001										
	248030	11/06/18		1913417	910176	P	11/08/18	0751118	0610	SEC6	GENERAL SUPPLIES	106.39
	INVOICE:	220354395001										
	248056	11/06/18		1913342	910176	P	11/08/18	0201118	0610	SEC6	GENERAL SUPPLIES	1,201.48
	INVOICE:	219018258001										
	248240	11/08/18		1913416	910176	P	11/08/18	0651077	0610	SEC6	GENERAL SUPPLIES	89.76

WARRANT: 191106F1

TO FISCAL 2019/05 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:	220689661001								
	248251	11/08/18		1913490	910176	P	11/08/18	0082087 0610 FACC	GENERAL SUPPLIES	249.98
	INVOICE:	222703367001								
	248256	11/08/18		1911393	910176	P	11/08/18	0001030 0610	GENERAL SUPPLIES	-124.64
	INVOICE:	200087146001								
	248268	11/08/18		1913551	910176	P	11/08/18	0081118 0610 SEC6	GENERAL SUPPLIES	68.93
	INVOICE:	222513002001								
	VENDOR TOTALS		108,658.03 YTD INVOICED					112,572.80 YTD PAID		1,851.33
5130	LEIGH ANN ORNER									
	248318	11/08/18		2190215	910177	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	134.69
	INVOICE:	2190215								
	VENDOR TOTALS		319.03 YTD INVOICED					319.03 YTD PAID		134.69
4863	TARA OSBOURNE									
	248305	11/08/18		2190202	910178	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	82.61
	INVOICE:	2190202								
	VENDOR TOTALS		401.77 YTD INVOICED					401.77 YTD PAID		82.61
15385	OHIO VALLEY EDUC COOPERATIVE									
	248139	11/08/18		1911293	910179	P	11/08/18	0002121 0349 337E	OTHER PROFESSIONAL SERVIC	6,292.79
	INVOICE:	10614								
	VENDOR TOTALS		34,120.36 YTD INVOICED					90,326.58 YTD PAID		6,292.79
9944	PEARSON									
	248281	11/08/18		1913661	910180	P	11/08/18	0001052 0646 130X	TESTS	345.26
	INVOICE:	11856456								
	VENDOR TOTALS		13,281.37 YTD INVOICED					13,281.37 YTD PAID		345.26
19620	TAMMY PERDEW									
	248288	11/08/18		2190185	910181	P	11/08/18	9752104 0580 125E	TRAVEL EXPENSES	276.78
	INVOICE:	2190185								
	VENDOR TOTALS		845.45 YTD INVOICED					938.93 YTD PAID		276.78
1442	POSITIVE PROMOTIONS									
	248128	11/08/18		1913295	910182	P	11/08/18	9602104 0610 125E	GENERAL SUPPLIES	334.00
	INVOICE:	06146223								
	VENDOR TOTALS		995.00 YTD INVOICED					1,251.58 YTD PAID		334.00
3090	LISA POTTS									
	248324	11/08/18		2190221	910183	P	11/08/18	0002121 0580 337E	TRAVEL EXPENSES	81.52
	INVOICE:	2190221								

WARRANT: 191106F1

TO FISCAL 2019/05 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		233.09 YTD INVOICED					233.09 YTD PAID			81.52
16680	PSST										
	248279	11/08/18		1913910	910184	P	11/08/18	0011080 0349		OTHER PROFESSIONAL SERVIC	4,925.99
	INVOICE:	18332									
	VENDOR TOTALS		42,493.49 YTD INVOICED					42,493.49 YTD PAID			4,925.99
10698	RCS COMMUNICATIONS										
	248224	11/08/18		1913449	910185	P	11/08/18	9201087 0435		VEHICLE REPAIR & MAINT	235.63
	INVOICE:	545829									
	248226	11/08/18		1913448	910185	P	11/08/18	9011096 0433		EQUIPMENT REPAIR & MAINT	273.55
	INVOICE:	545946									
	248227	11/08/18		1913448	910185	P	11/08/18	9011096 0433		EQUIPMENT REPAIR & MAINT	273.55
	INVOICE:	545142									
	248228	11/08/18		1913448	910185	P	11/08/18	9011096 0433		EQUIPMENT REPAIR & MAINT	273.55
	INVOICE:	545947									
	248229	11/08/18		1913448	910185	P	11/08/18	9011096 0433		EQUIPMENT REPAIR & MAINT	273.55
	INVOICE:	545136									
	248230	11/08/18		1913448	910185	P	11/08/18	9011096 0433		EQUIPMENT REPAIR & MAINT	273.55
	INVOICE:	545943									
	248231	11/08/18		1913448	910185	P	11/08/18	9011096 0433		EQUIPMENT REPAIR & MAINT	273.55
	INVOICE:	545930									
	248232	11/08/18		1913448	910185	P	11/08/18	9011096 0433		EQUIPMENT REPAIR & MAINT	273.55
	INVOICE:	545928									
	VENDOR TOTALS		14,703.28 YTD INVOICED					14,703.28 YTD PAID			2,150.48
461	REALLY GOOD STUFF										
	248131	11/08/18		1913500	910186	P	11/08/18	0302118 0610	120D	GENERAL SUPPLIES	242.45
	INVOICE:	6760482									
	VENDOR TOTALS		2,830.40 YTD INVOICED					2,830.40 YTD PAID			242.45
13304	REPUBLIC SERVICES										
	248242	11/08/18		1910028	910187	P	11/08/18	9512077 0423	003E	CONTRACT CUSTODIAL	95.00
	INVOICE:	0758-002229696									
	VENDOR TOTALS		475.00 YTD INVOICED					475.00 YTD PAID			95.00
11824	RETAILER'S SUPPLY										
	248054	11/06/18		1910252	910188	P	11/08/18	0251087 0610		GENERAL SUPPLIES	109.20
	INVOICE:	371966-1									
	248055	11/06/18		1910252	910188	P	11/08/18	0251087 0610		GENERAL SUPPLIES	803.12
	INVOICE:	371966									
	VENDOR TOTALS		82,694.31 YTD INVOICED					86,103.08 YTD PAID			912.32
10657	RIGGS, LEAH										
	248321	11/08/18		2190218	910189	P	11/08/18	0002121 0580	337E	TRAVEL EXPENSES	125.54

WARRANT: 191106F1 TO FISCAL 2019/05 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: 2190218											
	VENDOR TOTALS		295.74 YTD INVOICED					295.74 YTD PAID				125.54
10115	JOHN ROBERTS											
	248164	11/08/18		190318	910190	P	11/08/18	0011098	0580		TRAVEL EXPENSES	101.64
	INVOICE: 190318											
	VENDOR TOTALS		293.64 YTD INVOICED					370.50 YTD PAID				101.64
13016	SARA DUCKWORTH											
	248304	11/08/18		2190201	910191	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	85.05
	INVOICE: 2190201											
	VENDOR TOTALS		274.25 YTD INVOICED					274.25 YTD PAID				85.05
5208	SARAH SMITH											
	248255	11/08/18		2190180	910192	P	11/08/18	0002121	0580	168E	TRAVEL EXPENSES	320.46
	INVOICE: 2190180											
	248255	11/08/18		2190180	910192	P	11/08/18	0002121	0585	168E	TRAVEL - MEALS	90.00
	INVOICE: 2190180											
	248255	11/08/18		2190180	910192	P	11/08/18	0002121	0589	168E	TRAVEL-OTHER	163.20
	INVOICE: 2190180											
	VENDOR TOTALS		1,224.84 YTD INVOICED					1,427.29 YTD PAID				573.66
1001	HALL'S EMBROIDERY											
	248033	11/06/18		1913587	910193	P	11/08/18	1101118	0679	BAMS	STUDENT ACTIVITIES	230.00
	INVOICE: 3221											
	VENDOR TOTALS		230.00 YTD INVOICED					230.00 YTD PAID				230.00
7671	STACY SIZEMORE											
	248306	11/08/18		2190203	910194	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	124.40
	INVOICE: 2190203											
	VENDOR TOTALS		374.83 YTD INVOICED					374.83 YTD PAID				124.40
10244	STEPHANIE BONNETT											
	248046	11/06/18		190315	910195	P	11/08/18	0011080	0580		TRAVEL EXPENSES	108.19
	INVOICE: 190315											
	VENDOR TOTALS		270.85 YTD INVOICED					270.85 YTD PAID				108.19
10640	KARI STEWART											
	248253	11/08/18		2190182	910196	P	11/08/18	0162147	0585	348E	TRAVEL - MEALS	90.00
	INVOICE: 2190182											
	VENDOR TOTALS		90.00 YTD INVOICED					90.00 YTD PAID				90.00
4248	LAURA STONE PT, PSC											

WARRANT: 191106F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	248138	11/08/18		1911288	910197	P	11/08/18	0002121	0349	337E	OTHER PROFESSIONAL SERVIC	3,393.22
	INVOICE:	1911288A										
	VENDOR TOTALS	12,375.66 YTD INVOICED						14,245.66 YTD PAID				3,393.22
19405	SUPER DUPER SCHOOL CO											
	248101	11/06/18		1913541	910198	P	11/08/18	0002118	0646	135E	TESTS	259.96
	INVOICE:	2389294A										
	VENDOR TOTALS	704.25 YTD INVOICED						803.25 YTD PAID				259.96
10777	SWETT, KIM											
	248313	11/08/18		2190210	910199	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	59.72
	INVOICE:	2190210										
	VENDOR TOTALS	277.82 YTD INVOICED						277.82 YTD PAID				59.72
17815	S. W. H. SUPPLY CO, INC.											
	248053	11/06/18		1913637	910200	P	11/08/18	0081087	0431		NON-TECH-RELATED REPRS &	91.64
	INVOICE:	31477649										
	VENDOR TOTALS	11,529.18 YTD INVOICED						11,750.66 YTD PAID				91.64
13449	SWON LIBRARIES											
	248247	11/08/18		1912639	910201	P	11/08/18	0552053	0338	140D	REGISTRATION FEES	85.00
	INVOICE:	200004002										
	VENDOR TOTALS	85.00 YTD INVOICED						85.00 YTD PAID				85.00
1873	THERESA L WARNER											
	248315	11/08/18		2190212	910202	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	36.59
	INVOICE:	2190212										
	248316	11/08/18		2190213	910202	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	50.19
	INVOICE:	2190213										
	VENDOR TOTALS	120.32 YTD INVOICED						120.32 YTD PAID				86.78
12625	TIERNEY											
	248244	11/08/18		1913067	910203	P	11/08/18	0002100	0734	162C	TECH-RELATED HARDWARE	1,101.00
	INVOICE:	780622										
	248245	11/08/18		1913067	910203	P	11/08/18	0002100	0734	162C	TECH-RELATED HARDWARE	6,400.86
	INVOICE:	782727										
	VENDOR TOTALS	27,243.88 YTD INVOICED						165,377.88 YTD PAID				7,501.86
3862	TOM SEXTON & ASSOCIATES, INC.											
	248196	11/08/18		1913686	910204	P	11/08/18	0011080	0733		FURNITURE & FIXTURES	1,254.54
	INVOICE:	TSA35908										
	VENDOR TOTALS	114,832.50 YTD INVOICED						122,512.50 YTD PAID				1,254.54

WARRANT: 191106F1 TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
13351	TYLER BURTON											
	248320	11/08/18		2190217	910205	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	94.37
	INVOICE:	2190217										
	VENDOR TOTALS			312.38 YTD INVOICED				312.38 YTD PAID				94.37
13472	TYNKER											
	248049	11/06/18		1913015	910206	P	11/08/18	0251118	0735	SEC6	TECH SOFTWARE	798.00
	INVOICE:	INV-BA-893										
	VENDOR TOTALS			798.00 YTD INVOICED				798.00 YTD PAID				798.00
20680	UNITED STATES POSTAL SERVICE											
	248193	11/08/18		190325	910207	P	11/08/18	0651077	0531	SEC6	POSTAGE & PO BOX RENT	70.00
	INVOICE:	190325										
	VENDOR TOTALS			8,096.50 YTD INVOICED				8,096.50 YTD PAID				70.00
11282	VALOR LLC											
	248220	11/08/18			910208	P	11/08/18	9011096	0661		LUBRICANTS	-2,543.22
	INVOICE:	2942333										
	248221	11/08/18		1912522	910208	P	11/08/18	9011096	0661		LUBRICANTS	2,543.22
	INVOICE:	2927257										
	248222	11/08/18		1912522	910208	P	11/08/18	9011096	0663		REPAIR PARTS	2,053.68
	INVOICE:	2942334										
	248223	11/08/18		1912522	910208	P	11/08/18	9011096	0661		LUBRICANTS	10.32
	INVOICE:	2927020										
	248223	11/08/18		1912522	910208	P	11/08/18	9011096	0663		REPAIR PARTS	287.18
	INVOICE:	2927020										
	VENDOR TOTALS			7,098.03 YTD INVOICED				7,098.03 YTD PAID				2,351.18
6813	VALU MARKET											
	248267	11/08/18		1912231	910209	P	11/08/18	0162826	0610	7108	GENERAL SUPPLIES	32.55
	INVOICE:	110118										
	VENDOR TOTALS			1,340.16 YTD INVOICED				1,340.16 YTD PAID				32.55
12766	VEX ROBOTICS, INC											
	248148	11/08/18		1818312	910210	P	11/08/18	0252118	0739	PLTWC	OTHER EQUIPMENT	273.71
	INVOICE:	317423										
	248148	11/08/18		1818312	910210	P	11/08/18	0252826	0610	7341	GENERAL SUPPLIES	6.25
	INVOICE:	317423										
	VENDOR TOTALS			3,689.46 YTD INVOICED				3,689.46 YTD PAID				279.96
11646	MINDY VINCENT											
	248298	11/08/18		2190195	910211	P	11/08/18	0002121	0580	337E	TRAVEL EXPENSES	136.75
	INVOICE:	2190195										

WARRANT: 191106F1

TO FISCAL 2019/05 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		463.21 YTD INVOICED					463.21 YTD PAID			136.75
12784	VOCABULARY.COM										
	248084	11/06/18		1913013	910212	P	11/08/18	0152121 0735	310D	TECH SOFTWARE	4,225.00
	INVOICE:	VC913383									
	VENDOR TOTALS		6,225.00 YTD INVOICED					6,225.00 YTD PAID			4,225.00
9142	ASHLEY WADDELL										
	248325	11/08/18		2190222	910213	P	11/08/18	0002121 0580	337E	TRAVEL EXPENSES	52.92
	INVOICE:	2190222									
	VENDOR TOTALS		52.92 YTD INVOICED					52.92 YTD PAID			52.92
12197	WHITNEY HUTCHINSON										
	248323	11/08/18		2190220	910214	P	11/08/18	0002121 0580	337E	TRAVEL EXPENSES	226.46
	INVOICE:	2190220									
	VENDOR TOTALS		880.19 YTD INVOICED					880.19 YTD PAID			226.46
5036	WHY TRY INC										
	248146	11/08/18		1911024	910215	P	11/08/18	0252118 0735	160D	TECH SOFTWARE	399.00
	INVOICE:	29583									
	VENDOR TOTALS		498.00 YTD INVOICED					498.00 YTD PAID			399.00
1928	DEBBIE WILLIAMS										
	248301	11/08/18		2190198	910216	P	11/08/18	0002121 0580	337E	TRAVEL EXPENSES	74.80
	INVOICE:	2190198									
	VENDOR TOTALS		354.73 YTD INVOICED					423.90 YTD PAID			74.80
17395	ROB WILLIAMS										
	248322	11/08/18		2190219	910217	P	11/08/18	0002121 0580	337E	TRAVEL EXPENSES	11.00
	INVOICE:	2190219									
	VENDOR TOTALS		33.54 YTD INVOICED					33.54 YTD PAID			11.00
6959	WINDSTREAM										
	248270	11/08/18		1910989	910218	P	11/08/18	0781077 0532	SEC6	TELEPHONE	15.97
	INVOICE:	162105114 103118									
	248286	11/08/18		1910299	910218	P	11/08/18	0751077 0532	SEC6	TELEPHONE	370.84
	INVOICE:	161893309 103118									
	248287	11/08/18		1910194	910218	P	11/08/18	0071077 0532	SEC6	TELEPHONE	148.91
	INVOICE:	161412515 102918									
	VENDOR TOTALS		15,205.17 YTD INVOICED					15,683.15 YTD PAID			535.72
										REPORT TOTALS	203,140.78

WARRANT: 191106LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	135	203,140.78

WARRANT: 191109LR

TO FISCAL 2019/05 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										
	248178	11/08/18		1913767	910219	P	11/09/18	0905101	0433	EQUIPMENT REPAIR & MAINT	26.84
	INVOICE:	1V4Q-RQWK-XTY6									
	VENDOR TOTALS		148,241.99 YTD INVOICED					155,820.83 YTD PAID			26.84
9904	BARDSTOWN ENTERPRISES, INC.										
	248142	11/08/18		1911806	910220	P	11/09/18	0055101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38796									
	248143	11/08/18		1911807	910220	P	11/09/18	0105101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39433									
	248144	11/08/18		1911808	910220	P	11/09/18	0155101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38781									
	248145	11/08/18		1911809	910220	P	11/09/18	0165101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38789									
	248147	11/08/18		1911810	910220	P	11/09/18	0185101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39430									
	248149	11/08/18		1911811	910220	P	11/09/18	0205101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39437									
	248155	11/08/18		1911812	910220	P	11/09/18	0605101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39443									
	248156	11/08/18		1911813	910220	P	11/09/18	0095101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38794									
	248157	11/08/18		1911814	910220	P	11/09/18	0065101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39441									
	248158	11/08/18		1911815	910220	P	11/09/18	0255101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39439									
	248159	11/08/18		1911816	910220	P	11/09/18	0305101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38795									
	248160	11/08/18		1911817	910220	P	11/09/18	0455101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39442									
	248161	11/08/18		1911818	910220	P	11/09/18	0555101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38791									
	248162	11/08/18		1911819	910220	P	11/09/18	0505101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38790									
	248163	11/08/18		1911820	910220	P	11/09/18	0705101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39429									
	248165	11/08/18		1911821	910220	P	11/09/18	0755101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38767									
	248167	11/08/18		1911822	910220	P	11/09/18	0785101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38792									
	248168	11/08/18		1911823	910220	P	11/09/18	0805101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39438									
	248170	11/08/18		1911824	910220	P	11/09/18	0655101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38793									
	248172	11/08/18		1911825	910220	P	11/09/18	1105101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38788									
	248173	11/08/18		1911826	910220	P	11/09/18	0905101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	38787									
	248174	11/08/18		1911827	910220	P	11/09/18	0085101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39431									

910225-266 NEW PRINTER MESSED UP CKS

WARRANT: 191109LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	248176	11/08/18		1911828	910220	P	11/09/18	0075101	0425	PEST CONTROL SERVICES	32.00
	INVOICE:	39432									
	VENDOR TOTALS	13,693.00 YTD INVOICED						14,553.00 YTD PAID			736.00
13538	BILL FARQUHAR										
	248239	11/08/18		5119122	910221	P	11/09/18	0165101	0699	REIMBURSEMENTS	296.25
	INVOICE:	5119122									
	VENDOR TOTALS	296.25 YTD INVOICED						296.25 YTD PAID			296.25
12926	C-WORTH SUPERSTORE										
	248181	11/08/18		1913032	910222	P	11/09/18	0305101	0610	GENERAL SUPPLIES	276.18
	INVOICE:	0195921									
	VENDOR TOTALS	1,083.18 YTD INVOICED						1,083.18 YTD PAID			276.18
314	LOWES										
	248183	11/08/18		1913764	910223	P	11/09/18	0075101	0433	EQUIPMENT REPAIR & MAINT	18.96
	INVOICE:	12235									
	248185	11/08/18		1913834	910223	P	11/09/18	0095101	0433	EQUIPMENT REPAIR & MAINT	18.03
	INVOICE:	12234									
	248185	11/08/18		1913834	910223	P	11/09/18	0905101	0433	EQUIPMENT REPAIR & MAINT	21.84
	INVOICE:	12234									
	VENDOR TOTALS	27,291.13 YTD INVOICED						29,193.67 YTD PAID			58.83
758	QUILL CORP										
	248188	11/08/18		1913835	910224	P	11/09/18	0015101	0610	GENERAL SUPPLIES	897.00
	INVOICE:	2484276									
	248189	11/08/18		1913835	910224	P	11/09/18	0015101	0610	GENERAL SUPPLIES	753.48
	INVOICE:	2478746									
	248191	11/08/18		1913835	910224	P	11/09/18	0015101	0610	GENERAL SUPPLIES	765.44
	INVOICE:	2478824									
	VENDOR TOTALS	26,035.26 YTD INVOICED						26,035.26 YTD PAID			2,415.92
										REPORT TOTALS	3,810.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	6	3,810.02

910225-910266 NOT USED MESSED UP CKS

WARRANT: 191112LR

TO FISCAL 2019/05 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										
	248359	11/12/18		1913766	910267	P	11/12/18	0055101	0433	EQUIPMENT REPAIR & MAINT	125.45
	INVOICE:	1V4Q-RQWK-FLYM									
	248360	11/12/18		1913920	910267	P	11/12/18	0655101	0433	EQUIPMENT REPAIR & MAINT	145.56
	INVOICE:	1CRP-JTC9-4J3H									
	248361	11/12/18		1913768	910267	P	11/12/18	0205101	0433	EQUIPMENT REPAIR & MAINT	122.37
	INVOICE:	1WXJ-JG3X-V97C									
	VENDOR TOTALS		148,241.99 YTD INVOICED					155,820.83 YTD PAID			393.38
10232	BRALINDA FARRIS										
	248390	11/12/18		5119131	910268	P	11/12/18	0095101	0580	TRAVEL EXPENSES	92.82
	INVOICE:	5119131									
	VENDOR TOTALS		288.47 YTD INVOICED					288.47 YTD PAID			92.82
10823	BRENDA CUMMINGS										
	248395	11/12/18		5119133	910269	P	11/12/18	0065101	0580	TRAVEL EXPENSES	45.70
	INVOICE:	5119133									
	VENDOR TOTALS		178.23 YTD INVOICED					178.23 YTD PAID			45.70
7604	CONSTANCE MCDANIEL										
	248384	11/12/18		5119129	910270	P	11/12/18	0055101	0580	TRAVEL EXPENSES	93.53
	INVOICE:	5119129									
	VENDOR TOTALS		396.60 YTD INVOICED					396.60 YTD PAID			93.53
9479	JEANNETTE WEEKMAN										
	248381	11/12/18		5119128	910272	P	11/12/18	0505101	0580	TRAVEL EXPENSES	90.93
	INVOICE:	5119128									
	VENDOR TOTALS		324.94 YTD INVOICED					324.94 YTD PAID			90.93
6273	KATRINA HOLT										
	248379	11/12/18		5119126	910273	P	11/12/18	0305101	0580	TRAVEL EXPENSES	107.18
	INVOICE:	5119126									
	VENDOR TOTALS		415.97 YTD INVOICED					415.97 YTD PAID			107.18
11320	KITTY PRICE										
	248393	11/12/18		5119132	910274	P	11/12/18	0805101	0580	TRAVEL EXPENSES	41.54
	INVOICE:	5119132									
	248393	11/12/18		5119132	910274	P	11/12/18	0805101	0585	TRAVEL - MEALS	30.00
	INVOICE:	5119132									
	VENDOR TOTALS		113.12 YTD INVOICED					113.12 YTD PAID			71.54
7859	PAM WELKER										
	248398	11/12/18		5119134	910275	P	11/12/18	0755101	0580	TRAVEL EXPENSES	63.84
	INVOICE:	5119134									

910281 - 910282 VOID

910283 - 910386 NOT USED
PRINTER ISSUES

WARRANT: 191112LR

TO FISCAL 2019/05 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		216.49 YTD INVOICED					216.49 YTD PAID			63.84
9780 SANDRA BRUCKERT										
248378	11/12/18	5119125		910276	P	11/12/18	0555101	0580	TRAVEL EXPENSES	139.94
INVOICE:	5119125									
VENDOR TOTALS		478.27 YTD INVOICED					478.27 YTD PAID			139.94
9184 SHEILA NEWTON										
248380	11/12/18	5119127		910277	P	11/12/18	0165101	0580	TRAVEL EXPENSES	117.73
INVOICE:	5119127									
VENDOR TOTALS		451.20 YTD INVOICED					451.20 YTD PAID			117.73
11441 SHELLY JACKSON										
248372	11/12/18	5119124		910278	P	11/12/18	0655101	0580	TRAVEL EXPENSES	92.82
INVOICE:	5119124									
VENDOR TOTALS		355.46 YTD INVOICED					355.46 YTD PAID			92.82
10971 STEPHANIE HURST										
248387	11/12/18	5119130		910279	P	11/12/18	0105101	0580	TRAVEL EXPENSES	170.35
INVOICE:	5119130									
248387	11/12/18	5119130		910279	P	11/12/18	0105101	0585	TRAVEL - MEALS	30.00
INVOICE:	5119130									
VENDOR TOTALS		487.50 YTD INVOICED					487.50 YTD PAID			200.35
10894 TOYYA DAY										
248370	11/12/18	5119123		910280	P	11/12/18	0905101	0580	TRAVEL EXPENSES	2.10
INVOICE:	5119123									
VENDOR TOTALS		47.68 YTD INVOICED					47.68 YTD PAID			2.10
									REPORT TOTALS	1,511.86

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	1,511.86

PRINTER ISSUES
910283- 910386 NOT USED

WARRANT: 191112F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
10650	ADRIENNE USHER											
	248430	11/12/18		190345	910387	P	11/14/18	0001052	0580		TRAVEL EXPENSES	214.33
	INVOICE:	190345										
	VENDOR TOTALS			739.23 YTD INVOICED				739.23 YTD PAID				214.33
11553	AIMEE GREENWELL											
	248408	11/12/18		190329	910388	P	11/14/18	0001037	0580		TRAVEL EXPENSES	49.56
	INVOICE:	190329										
	VENDOR TOTALS			266.10 YTD INVOICED				266.10 YTD PAID				49.56
3422	AMAZON.COM											
	248362	11/12/18		1913655	910389	P	11/14/18	0802826	0610	7385	GENERAL SUPPLIES	120.99
	INVOICE:	1GD7-GR4V-TT3W										
	248363	11/12/18		1913656	910389	P	11/14/18	0802826	0610	7335	GENERAL SUPPLIES	1,303.26
	INVOICE:	1GD7-GR4V-VYQC										
	248365	11/12/18		1913654	910389	P	11/14/18	0801118	0610	SEC6	GENERAL SUPPLIES	18.62
	INVOICE:	1JC7-VR97-Y7MK										
	248366	11/12/18		1913653	910389	P	11/14/18	0801118	0610	SEC6	GENERAL SUPPLIES	9.27
	INVOICE:	1GD7-GR4V-1QR6										
	248369	11/12/18		1913657	910389	P	11/14/18	0801118	0610	SEC6	GENERAL SUPPLIES	23.99
	INVOICE:	1GD7-GR4V-4W3C										
	248386	11/12/18		1911362	910389	P	11/14/18	0901118	0610	SEC6	GENERAL SUPPLIES	33.14
	INVOICE:	11YM-J9L3-R9TT										
	248392	11/12/18		1913652	910389	P	11/14/18	0551059	0697	SEC6	OTHER SUPPLIES & MATERIAL	35.99
	INVOICE:	1JGX-RYJL-NHNG										
	248394	11/12/18		1913745	910389	P	11/14/18	0551077	0610	SEC6	GENERAL SUPPLIES	80.60
	INVOICE:	1RC6-7WVN-F1M9										
	248394	11/12/18		1913745	910389	P	11/14/18	0551118	0610	SEC6	GENERAL SUPPLIES	68.78
	INVOICE:	1RC6-7WVN-F1M9										
	248420	11/12/18		1913718	910389	P	11/14/18	0061118	0559	SEC6	OTHER PRINTING	9.95
	INVOICE:	1V96-9HR3-MQXH										
	248424	11/12/18		1913794	910389	P	11/14/18	0061118	0610	SEC6	GENERAL SUPPLIES	85.09
	INVOICE:	1YG1-CFXX-1PJ4										
	248425	11/12/18		1913887	910389	P	11/14/18	0061118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	74.78
	INVOICE:	14NR-W741-3TCG										
	VENDOR TOTALS			148,241.99 YTD INVOICED				155,820.83 YTD PAID				1,864.46
11135	AT&T											
	248382	11/12/18		1910663	910390	P	11/14/18	0901077	0532	SEC6	TELEPHONE	5.06
	INVOICE:	2068986890										
	248385	11/12/18		1910663	910390	P	11/14/18	0901077	0532	SEC6	TELEPHONE	2.51
	INVOICE:	2068821245 0911										
	VENDOR TOTALS			206.60 YTD INVOICED				222.32 YTD PAID				7.57
13428	BETTY JO DAVIS											
	248414	11/12/18		190338	910391	P	11/14/18	0101077	0580	SEC6	TRAVEL EXPENSES	65.52
	INVOICE:	190338										

WARRANT: 191112F1

TO FISCAL 2019/05 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			340.88 YTD INVOICED				340.88 YTD PAID				65.52
12459	BREAKOUT EDU											
	248436	11/12/18		1913576	910392	P	11/14/18	0251118	0610	DISC	GENERAL SUPPLIES	150.00
	INVOICE: 17679											
	VENDOR TOTALS			974.00 YTD INVOICED				974.00 YTD PAID				150.00
12513	BRITNEY SUTHERLAND											
	248415	11/12/18		190334	910393	P	11/14/18	0001037	0580		TRAVEL EXPENSES	220.75
	INVOICE: 190334											
	VENDOR TOTALS			480.05 YTD INVOICED				480.05 YTD PAID				220.75
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES											
	248413	11/12/18		190339	910394	P	11/14/18	0001052	0810	VCAN	DUES & FEES	10.00
	INVOICE: 190339											
	VENDOR TOTALS			7,609.36 YTD INVOICED				7,609.36 YTD PAID				10.00
5146	CDW-G											
	248405	11/12/18		1912839	910395	P	11/14/18	0501118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	95.50
	INVOICE: PNX3431											
	VENDOR TOTALS			132,200.53 YTD INVOICED				132,950.53 YTD PAID				95.50
12633	CONNIE HESTER											
	248412	11/12/18		190332	910396	P	11/14/18	0001037	0580		TRAVEL EXPENSES	182.24
	INVOICE: 190332											
	248416	11/12/18		190333	910396	P	11/14/18	0001037	0345		MEDICAL SERVICES	1,687.50
	INVOICE: 190333											
	VENDOR TOTALS			5,415.28 YTD INVOICED				5,415.28 YTD PAID				1,869.74
11165	AMY CUENCA											
	248434	11/12/18		190342	910397	P	11/14/18	0001052	0580		TRAVEL EXPENSES	118.65
	INVOICE: 190342											
	VENDOR TOTALS			393.85 YTD INVOICED				393.85 YTD PAID				118.65
5771	DADDIO'S PIZZA											
	248439	11/12/18		1913658	910398	P	11/14/18	0001052	0616		FOOD NON INSTR NON FOOD S	89.25
	INVOICE: 1913658											
	VENDOR TOTALS			108.75 YTD INVOICED				108.75 YTD PAID				89.25
2491	DANITA COBBLE											
	248435	11/12/18		190341	910399	P	11/14/18	0001052	0580		TRAVEL EXPENSES	48.72
	INVOICE: 190341											
	248435	11/12/18		190341	910399	P	11/14/18	0001052	0589		TRAVEL-OTHER	10.00

WARRANT: 191112F1

TO FISCAL 2019/05 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: 190341											
	VENDOR TOTALS		102.97 YTD INVOICED					177.97 YTD PAID				58.72
2282	RICK DAWSON											
	248407	11/12/18		190327	910400	P	11/14/18	1101118	0580		TRAVEL EXPENSES	102.44
	INVOICE: 190327											
	VENDOR TOTALS		102.44 YTD INVOICED					102.44 YTD PAID				102.44
4340	DELL COMPUTER CORPORATION											
	248437	11/12/18		1911084	910401	P	11/14/18	0251077	0734	SEC6	TECH-RELATED HARDWARE	729.44
	INVOICE: 10258356929											
	VENDOR TOTALS		55,925.83 YTD INVOICED					77,956.33 YTD PAID				729.44
1517	EPES SOFTWARE, INC.											
	248428	11/12/18		1913588	910402	P	11/14/18	1101118	0735		TECH SOFTWARE	399.00
	INVOICE: 4688											
	VENDOR TOTALS		3,339.00 YTD INVOICED					3,339.00 YTD PAID				399.00
1989	IDENT-A-KID											
	248389	11/12/18		1912620	910403	P	11/14/18	0451118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	559.00
	INVOICE: 105571											
	248429	11/12/18		1912482	910403	P	11/14/18	0701077	0734	SEC6	TECH-RELATED HARDWARE	563.43
	INVOICE: 105573											
	VENDOR TOTALS		22,396.38 YTD INVOICED					22,396.38 YTD PAID				1,122.43
13447	KALI ERVIN											
	248433	11/12/18		190343	910404	P	11/14/18	0001052	0580		TRAVEL EXPENSES	52.88
	INVOICE: 190343											
	VENDOR TOTALS		167.95 YTD INVOICED					167.95 YTD PAID				52.88
12532	KENTUCKYONE HEALTH PRIMARY CARE											
	248376	11/12/18		1910616	910405	P	11/14/18	0011099	0345		MEDICAL SERVICES	390.00
	INVOICE: 115970											
	248376	11/12/18		1910616	910405	P	11/14/18	9011091	0345		MEDICAL SERVICES	305.00
	INVOICE: 115970											
	248376	11/12/18		1910616	910405	P	11/14/18	9011096	0341		DRUG TESTING	123.00
	INVOICE: 115970											
	VENDOR TOTALS		20,489.00 YTD INVOICED					20,489.00 YTD PAID				818.00
12298	KIMBERLY WILLOUGHBY, RN											
	248498	11/12/18		190346	910406	P	11/14/18	0001037	0580		TRAVEL EXPENSES	93.07
	INVOICE: 190346											

WARRANT: 191112F1

TO FISCAL 2019/05 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		350.11 YTD INVOICED					350.11 YTD PAID				93.07
5103	KMEA											
	248397	11/12/18		1913881	910407	P	11/14/18	0552826	0810	7330	DUES & FEES	28.00
	INVOICE:	61703 111218										
	VENDOR TOTALS		58.00 YTD INVOICED					58.00 YTD PAID				28.00
13438	KRA REGISTRATION C/O TMC											
	248364	11/12/18		1913762	910408	P	11/14/18	0801118	0338	SEC6	REGISTRATION FEES	180.00
	INVOICE:	112201815										
	VENDOR TOTALS		2,085.00 YTD INVOICED					2,085.00 YTD PAID				180.00
2956	LEE BARGER											
	248431	11/12/18		190344	910409	P	11/14/18	0001052	0580		TRAVEL EXPENSES	169.26
	INVOICE:	190344										
	VENDOR TOTALS		508.18 YTD INVOICED					508.18 YTD PAID				169.26
11294	LIFETOUCH NSS ACCOUNT RECEIVABLE											
	248399	11/12/18		1913883	910410	P	11/14/18	0552826	0610	7330	GENERAL SUPPLIES	124.88
	INVOICE:	75635 111218										
	248417	11/12/18		1913803	910410	P	11/14/18	0062826	0553	7308	PRINT/BIND - PUBLICATIONS	1,738.28
	INVOICE:	257837 101818										
	VENDOR TOTALS		1,863.16 YTD INVOICED					1,863.16 YTD PAID				1,863.16
12665	LOUISVILLE GAS & ELECTRIC											
	248447	11/12/18		1910087	910411	P	11/14/18	1101087	0621		NATURAL GAS	474.83
	INVOICE:	3000-0903-2610 1102										
	VENDOR TOTALS		385,821.49 YTD INVOICED					387,564.15 YTD PAID				474.83
11654	NATIONAL GEOGRAPHIC LEARNING											
	248406	11/12/18		1912563	910412	P	11/14/18	0502826	0644	7366	TEXTBOOKS	6,228.00
	INVOICE:	65484918										
	VENDOR TOTALS		6,228.00 YTD INVOICED					6,228.00 YTD PAID				6,228.00
15325	OFFICE DEPOT INC											
	248367	11/12/18		1813654	910413	P	11/14/18	0011080	0610		GENERAL SUPPLIES	186.30
	INVOICE:	975773383001										
	248368	11/12/18		1815250	910413	P	11/14/18	0011080	0610		GENERAL SUPPLIES	159.56
	INVOICE:	998531779001										
	248373	11/12/18		1913031	910413	P	11/14/18	0801118	0610	SEC6	GENERAL SUPPLIES	51.00
	INVOICE:	216259481001										
	248374	11/12/18		1913030	910413	P	11/14/18	0801118	0610	SEC6	GENERAL SUPPLIES	22.86
	INVOICE:	216257372001										
	248375	11/12/18		1913361	910413	P	11/14/18	0801118	0610	SEC6	GENERAL SUPPLIES	34.00

WARRANT: 191112F1

TO FISCAL 2019/05 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:	219227560001									
	248391	11/12/18	1913452	910413	P	11/14/18	0551118	0610	SEC6	GENERAL SUPPLIES	360.57
	INVOICE:	222297949001									
	248402	11/12/18	1913561	910413	P	11/14/18	0201077	0610	SEC6	GENERAL SUPPLIES	71.91
	INVOICE:	222943985001									
	248402	11/12/18	1913561	910413	P	11/14/18	0201118	0610	SEC6	GENERAL SUPPLIES	85.83
	INVOICE:	222943985001									
	248404	11/12/18	1913606	910413	P	11/14/18	0452826	0610	7315	GENERAL SUPPLIES	76.16
	INVOICE:	223304306001									
	248418	11/12/18	1913560	910413	P	11/14/18	0061118	0610	SEC6	GENERAL SUPPLIES	2,520.00
	INVOICE:	222981090001									
	248419	11/12/18	1913560	910413	P	11/14/18	0061118	0610	SEC6	GENERAL SUPPLIES	2,205.00
	INVOICE:	222982680001									
	248421	11/12/18	1913605	910413	P	11/14/18	0061118	0610	SEC6	GENERAL SUPPLIES	188.71
	INVOICE:	223293759001									
	248427	11/12/18	1912963	910413	P	11/14/18	0011080	0610		GENERAL SUPPLIES	50.37
	INVOICE:	210820018001									
	248441	11/12/18	1913475	910413	P	11/14/18	0001037	0610		GENERAL SUPPLIES	271.92
	INVOICE:	221732406001									
	248441	11/12/18	1913475	910413	P	11/14/18	0001037	0650		SUPPLIES- TECHNOLOGY RELA	71.98
	INVOICE:	221732406001									
	VENDOR TOTALS	108,658.03 YTD INVOICED					112,572.80 YTD PAID				6,356.17
5039	POMEROY IT SOLUTIONS										
	248423	11/12/18	1913465	910414	P	11/14/18	0062826	0734	7308	TECH-RELATED HARDWARE	878.51
	INVOICE:	301428346									
	VENDOR TOTALS	44,884.67 YTD INVOICED					45,750.00 YTD PAID				878.51
10698	RCS COMMUNICATIONS										
	248400	11/12/18	1911925	910415	P	11/14/18	0451077	0610	SEC6	GENERAL SUPPLIES	18.00
	INVOICE:	200740-00									
	248438	11/12/18	1911060	910415	P	11/14/18	0251118	0610	SEC6	GENERAL SUPPLIES	139.80
	INVOICE:	200118-00									
	VENDOR TOTALS	14,703.28 YTD INVOICED					14,703.28 YTD PAID				157.80
12951	SHANNON ATWELL										
	248450	11/12/18	190347	910416	P	11/14/18	0001037	0580		TRAVEL EXPENSES	233.69
	INVOICE:	190347									
	248450	11/12/18	190347	910416	P	11/14/18	0001037	0589		TRAVEL-OTHER	2.00
	INVOICE:	190347									
	VENDOR TOTALS	736.17 YTD INVOICED					736.17 YTD PAID				235.69
6901	KIM SMITH										
	248410	11/12/18	190330	910417	P	11/14/18	0001037	0345		MEDICAL SERVICES	1,511.35
	INVOICE:	190330									
	248411	11/12/18	190331	910417	P	11/14/18	0001037	0580		TRAVEL EXPENSES	112.90
	INVOICE:	190331									

WARRANT: 191112F1 TO FISCAL 2019/05 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		5,523.54 YTD INVOICED					5,523.54 YTD PAID			1,624.25
13468	STEPHANIE BARNETT										
	248409	11/12/18		190328	910418	P	11/14/18	0001037 0580		TRAVEL EXPENSES	103.78
	INVOICE:	190328									
	VENDOR TOTALS		413.62 YTD INVOICED					413.62 YTD PAID			103.78
11176	TAMMY TOMES										
	248432	11/12/18		190340	910419	P	11/14/18	0001052 0580		TRAVEL EXPENSES	59.72
	INVOICE:	190340									
	VENDOR TOTALS		156.71 YTD INVOICED					156.71 YTD PAID			59.72
6959	WINDSTREAM										
	248371	11/12/18		1910122	910420	P	11/14/18	0801077 0532	SEC6	TELEPHONE	183.74
	INVOICE:	161900261	102418								
	248377	11/12/18		1910662	910420	P	11/14/18	0901077 0532	SEC6	TELEPHONE	146.18
	INVOICE:	161898636	101818								
	248383	11/12/18		1910662	910420	P	11/14/18	0901077 0532	SEC6	TELEPHONE	144.82
	INVOICE:	161898636	091918								
	248388	11/12/18		1911286	910420	P	11/14/18	0101077 0532	SEC6	TELEPHONE	134.69
	INVOICE:	162025503	102418								
	248401	11/12/18		1910911	910420	P	11/14/18	0201077 0532	SEC6	TELEPHONE	33.31
	INVOICE:	161982801	103118								
	248403	11/12/18		1910286	910420	P	11/14/18	0451077 0532	SEC6	TELEPHONE	138.25
	INVOICE:	160974234	102918								
	248422	11/12/18		1910097	910420	P	11/14/18	0061077 0532	SEC6	TELEPHONE	183.83
	INVOICE:	162271639	102918								
	VENDOR TOTALS		15,205.17 YTD INVOICED					15,683.15 YTD PAID			964.82
									REPORT TOTALS		27,455.30

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	34	27,455.30

WARRANT: 191113LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
13346	ALPHA BAKING										
	248443	11/12/18		1911001	910421	P	11/14/18	0055101	0630	FOOD	51.55
	INVOICE:	180372312004									
	248444	11/12/18			910421	P	11/14/18	0105101	0630	FOOD	-26.95
	INVOICE:	180372305010									
	248445	11/12/18		1911000	910421	P	11/14/18	0105101	0630	FOOD	58.08
	INVOICE:	180372309002									
	248446	11/12/18		1910999	910421	P	11/14/18	0155101	0630	FOOD	55.07
	INVOICE:	180372309003									
	248448	11/12/18		1911003	910421	P	11/14/18	0185101	0630	FOOD	11.84
	INVOICE:	180372309004									
	248449	11/12/18		1911006	910421	P	11/14/18	0605101	0630	FOOD	133.55
	INVOICE:	180372309005									
	248451	11/12/18		1911005	910421	P	11/14/18	0095101	0630	FOOD	31.90
	INVOICE:	180372309006									
	248452	11/12/18		1911007	910421	P	11/14/18	0065101	0630	FOOD	25.85
	INVOICE:	180372309007									
	248454	11/12/18		1911008	910421	P	11/14/18	0255101	0630	FOOD	37.36
	INVOICE:	180372309008									
	248455	11/12/18		1911013	910421	P	11/14/18	0705101	0630	FOOD	40.15
	INVOICE:	180372309011									
	248456	11/12/18		1911010	910421	P	11/14/18	0455101	0630	FOOD	46.70
	INVOICE:	180372309009									
	248457	11/12/18		1911011	910421	P	11/14/18	0555101	0630	FOOD	13.60
	INVOICE:	180372309010									
	248458	11/12/18		1911014	910421	P	11/14/18	0755101	0630	FOOD	111.09
	INVOICE:	180372309012									
	248459	11/12/18		1911016	910421	P	11/14/18	0805101	0630	FOOD	36.75
	INVOICE:	180372222013									
	248460	11/12/18		1911016	910421	P	11/14/18	0805101	0630	FOOD	31.08
	INVOICE:	180372309013									
	VENDOR TOTALS	27,553.13 YTD INVOICED						27,553.13 YTD PAID			657.62
3422	AMAZON.COM										
	248462	11/12/18		1913899	910422	P	11/14/18	0185101	0610	GENERAL SUPPLIES	41.90
	INVOICE:	1R9L-H3DL-L3WF									
	248462	11/12/18		1913899	910422	P	11/14/18	0785101	0610	GENERAL SUPPLIES	41.90
	INVOICE:	1R9L-H3DL-L3WF									
	VENDOR TOTALS	148,241.99 YTD INVOICED						155,820.83 YTD PAID			83.80
986	GORDON FOOD SERVICE										
	248442	11/12/18		1910584	910423	P	11/14/18	0075101	0610	GENERAL SUPPLIES	376.30
	INVOICE:	189794760									
	248442	11/12/18		1910584	910423	P	11/14/18	0075101	0630	FOOD	1,700.71
	INVOICE:	189794760									
	VENDOR TOTALS	772,566.24 YTD INVOICED						821,445.48 YTD PAID			2,077.01
314	LOWES										

WARRANT: 191113LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	248461	11/12/18		1914010	910424	P	11/14/18	0085101	0433	EQUIPMENT REPAIR & MAINT	32.26
	INVOICE:	01379A									
	VENDOR TOTALS		27,291.13 YTD INVOICED					29,193.67 YTD PAID			32.26
13529	MANNING BROTHERS										
	248494	11/12/18		1913640	910425	P	11/14/18	0155101	0610	GENERAL SUPPLIES	1,020.00
	INVOICE:	0495538									
	248494	11/12/18		1913640	910425	P	11/14/18	0165101	0610	GENERAL SUPPLIES	760.00
	INVOICE:	0495538									
	248494	11/12/18		1913640	910425	P	11/14/18	0185101	0610	GENERAL SUPPLIES	1,010.00
	INVOICE:	0495538									
	VENDOR TOTALS		2,790.00 YTD INVOICED					2,790.00 YTD PAID			2,790.00
10424	REINHART FOODSERVICE										
	248463	11/12/18		1910642	910426	P	11/14/18	0055101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129053									
	248464	11/12/18		1910641	910426	P	11/14/18	0105101	0583	HAULING OF COMMODITIES	83.76
	INVOICE:	129057									
	248466	11/12/18		1910640	910426	P	11/14/18	0155101	0583	HAULING OF COMMODITIES	111.68
	INVOICE:	129060									
	248467	11/12/18		1910679	910426	P	11/14/18	0165101	0583	HAULING OF COMMODITIES	111.68
	INVOICE:	129061									
	248469	11/12/18		1910643	910426	P	11/14/18	0185101	0583	HAULING OF COMMODITIES	87.25
	INVOICE:	129062									
	248470	11/12/18		1910644	910426	P	11/14/18	0205101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129064									
	248471	11/12/18		1910645	910426	P	11/14/18	0605101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129065									
	248472	11/12/18		1910646	910426	P	11/14/18	0095101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129067									
	248473	11/12/18		1910647	910426	P	11/14/18	0065101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129069									
	248474	11/12/18		1910648	910426	P	11/14/18	0255101	0583	HAULING OF COMMODITIES	69.80
	INVOICE:	129071									
	248475	11/12/18		1910649	910426	P	11/14/18	0305101	0583	HAULING OF COMMODITIES	73.29
	INVOICE:	129072									
	248477	11/12/18		1910650	910426	P	11/14/18	0455101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129074									
	248478	11/12/18		1910651	910426	P	11/14/18	0555101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129078									
	248480	11/12/18		1910652	910426	P	11/14/18	0505101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129079									
	248483	11/12/18		1910680	910426	P	11/14/18	0785101	0583	HAULING OF COMMODITIES	52.35
	INVOICE:	129084									
	248484	11/12/18		1910655	910426	P	11/14/18	0805101	0583	HAULING OF COMMODITIES	69.80
	INVOICE:	129085									
	248486	11/12/18		1910656	910426	P	11/14/18	0655101	0583	HAULING OF COMMODITIES	69.80
	INVOICE:	129086									
	248487	11/12/18		1910681	910426	P	11/14/18	0905101	0583	HAULING OF COMMODITIES	52.35

WARRANT: 191113LR

TO FISCAL 2019/05 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:	129089								
248489	11/12/18	1910660	910426	P	11/14/18	0085101	0583	HAULING OF COMMODITIES	87.25
INVOICE:	129090								
248491	11/12/18	1910661	910426	P	11/14/18	0075101	0583	HAULING OF COMMODITIES	69.80
INVOICE:	129092								
248492	11/12/18		910426	P	11/14/18	0185101	0583	HAULING OF COMMODITIES	-3.49
INVOICE:	919809								
248493	11/12/18		910426	P	11/14/18	0085101	0583	HAULING OF COMMODITIES	-3.49
INVOICE:	840393								
VENDOR TOTALS	2,125.41 YTD INVOICED				2,125.41 YTD PAID				1,350.63
12422 SEVEN UP/SNAPPLE BOTTLING COMPANY									
248465	11/12/18	1910592	910427	P	11/14/18	0155101	0630	FOOD	513.28
INVOICE:	3510205462								
248468	11/12/18	1910593	910427	P	11/14/18	0165101	0630	FOOD	536.44
INVOICE:	3510405828								
248481	11/12/18	1910594	910427	P	11/14/18	0755101	0630	FOOD	1,085.20
INVOICE:	3510205464								
248490	11/12/18	1910514	910427	P	11/14/18	0075101	0630	FOOD	126.00
INVOICE:	3510405830								
VENDOR TOTALS	24,185.86 YTD INVOICED				24,185.86 YTD PAID				2,260.92
13335 VELVET ICE CREAM									
248476	11/12/18	1910527	910428	P	11/14/18	0705101	0630	FOOD	75.36
INVOICE:	4412620								
248479	11/12/18	1910525	910428	P	11/14/18	0555101	0630	FOOD	146.88
INVOICE:	4316179								
248482	11/12/18	1910529	910428	P	11/14/18	0785101	0630	FOOD	102.24
INVOICE:	4315464								
248485	11/12/18	1910531	910428	P	11/14/18	0655101	0630	FOOD	115.20
INVOICE:	4316178								
248488	11/12/18	1910534	910428	P	11/14/18	0085101	0630	FOOD	139.68
INVOICE:	4316160								
248495	11/12/18		910428	P	11/14/18	0705101	0630	FOOD	-9.12
INVOICE:	4412621								
VENDOR TOTALS	12,968.16 YTD INVOICED				12,968.16 YTD PAID				570.24
							REPORT TOTALS		9,822.48

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	9,822.48

WARRANT: 191113F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
505	ALLIED-CENTRAL DISTRIBUTING INC											
	248506	11/13/18		1913810	910429	P	11/14/18	0501087	0610		GENERAL SUPPLIES	47.12
	INVOICE:	228356										
	VENDOR TOTALS	5,438.15 YTD INVOICED						5,438.15 YTD PAID				47.12
3422	AMAZON.COM											
	248521	11/13/18		1913776	910430	P	11/14/18	0181118	0610	SEC6	GENERAL SUPPLIES	171.23
	INVOICE:	1RGP-6WNF-QHPV										
	248522	11/13/18		1913785	910430	P	11/14/18	0181077	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	56.73
	INVOICE:	1DRG-VWQ4-TWY9										
	248522	11/13/18		1913785	910430	P	11/14/18	0181118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	376.91
	INVOICE:	1DRG-VWQ4-TWY9										
	248547	11/13/18		1913651	910430	P	11/14/18	0081918	0610		GENERAL SUPPLIES	45.02
	INVOICE:	1V4Q-RQWK-GDT4										
	VENDOR TOTALS	148,241.99 YTD INVOICED						155,820.83 YTD PAID				649.89
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES											
	248559	11/13/18		190357	910431	P	11/14/18	0001052	0810	VCAN	DUES & FEES	100.00
	INVOICE:	190357										
	VENDOR TOTALS	7,609.36 YTD INVOICED						7,609.36 YTD PAID				100.00
2980	CAROLINA BIOLOGICAL SUPPLY COMPANY											
	248523	11/13/18		1913863	910432	P	11/14/18	0181118	0610	SEC6	GENERAL SUPPLIES	89.20
	INVOICE:	50474702 RI										
	VENDOR TOTALS	2,624.34 YTD INVOICED						2,624.34 YTD PAID				89.20
5146	CDW-G											
	248525	11/13/18		1911900	910433	P	11/14/18	0051118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	65.62
	INVOICE:	PRB8563										
	VENDOR TOTALS	132,200.53 YTD INVOICED						132,950.53 YTD PAID				65.62
12124	CHRIS MASON											
	248539	11/13/18		190348	910434	P	11/14/18	0161077	0580	SEC6	TRAVEL EXPENSES	138.60
	INVOICE:	190348										
	VENDOR TOTALS	176.82 YTD INVOICED						176.82 YTD PAID				138.60
10918	CONTRACT PAPER GROUP, INC.											
	248532	11/13/18		1913494	910435	P	11/14/18	0161118	0610	SEC6	GENERAL SUPPLIES	2,940.00
	INVOICE:	43007079701										
	VENDOR TOTALS	5,780.00 YTD INVOICED						5,780.00 YTD PAID				2,940.00
11485	DUKE'S ROOFING											
	248510	11/13/18		1913403	910436	P	11/14/18	9201087	0438		ROOF REPAIRS & MAINTENANC	1,670.20
	INVOICE:	8433										

WARRANT: 191113F1

TO FISCAL 2019/05 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	25,235.40 YTD INVOICED						25,235.40 YTD PAID				1,670.20
2724	ENVIRONMENTAL HEALTH MANAGEMENT											
	248507	11/13/18		81705901	910437	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	11,608.16
	INVOICE:	118-9476										
	VENDOR TOTALS	22,220.45 YTD INVOICED						23,035.09 YTD PAID				11,608.16
1908	FLINN SCIENTIFIC INC											
	248530	11/13/18		1913374	910438	P	11/14/18	0162826	0610	7107	GENERAL SUPPLIES	432.16
	INVOICE:	2280162										
	248531	11/13/18		1913374	910438	P	11/14/18	0162826	0610	7107	GENERAL SUPPLIES	33.96
	INVOICE:	2284689										
	VENDOR TOTALS	1,708.35 YTD INVOICED						1,708.35 YTD PAID				466.12
11965	FRANKLIN BANK AND TRUST COMPANY											
	248557	11/13/18		190358	3380	W	11/13/18	0003212	0832		INTEREST	52,282.50
	INVOICE:	190358										
	248557	11/13/18		190358	3380	W	11/13/18	0003212	0831		REDEMPTION OF PRINCIPAL	1,005,000.00
	INVOICE:	190358										
	VENDOR TOTALS	5,243,754.69 YTD INVOICED						5,243,754.69 YTD PAID				1,057,282.50
1989	IDENT-A-KID											
	248514	11/13/18		1814447	910439	P	11/14/18	0011086	0735		TECH SOFTWARE	300.00
	INVOICE:	100593										
	VENDOR TOTALS	22,396.38 YTD INVOICED						22,396.38 YTD PAID				300.00
12971	JET CITY DEVICE REPAIR											
	248519	11/13/18		1913389	910440	P	11/14/18	0551118	0439	SEC6	OTHER REPAIRS	40.99
	INVOICE:	178655										
	VENDOR TOTALS	488.96 YTD INVOICED						488.96 YTD PAID				40.99
3648	KAHPERD REGISTRATION											
	248499	11/13/18		1913285	910441	P	11/14/18	0101077	0338	SEC6	REGISTRATION FEES	125.00
	INVOICE:	418										
	VENDOR TOTALS	750.00 YTD INVOICED						750.00 YTD PAID				125.00
11955	LEBANON JUNCTION WATER WORKS											
	248548	11/13/18		1910140	910442	P	11/14/18	0301087	0411		WATER/SEWAGE	885.60
	INVOICE:	008 4250 11/18										
	VENDOR TOTALS	3,558.47 YTD INVOICED						4,441.88 YTD PAID				885.60
12665	LOUISVILLE GAS & ELECTRIC											
	248500	11/13/18		1910072	910443	P	11/14/18	0151087	0621		NATURAL GAS	711.07

WARRANT: 191113F1

TO FISCAL 2019/05 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:	3000-1234-8284 1102									
	248553	11/13/18	1910070	910443	P	11/14/18	9201087	0621		NATURAL GAS	101.54
	INVOICE:	3000-0764-4788 1105									
	248554	11/13/18	1910070	910443	P	11/14/18	9201087	0622		ELECTRICITY	38.91
	INVOICE:	3000-0900-0302 1105									
	248555	11/13/18	1910070	910443	P	11/14/18	9201087	0622		ELECTRICITY	376.95
	INVOICE:	3000-0974-9320 1105									
	248556	11/13/18	1910071	910443	P	11/14/18	0051087	0621		NATURAL GAS	401.44
	INVOICE:	3000-0888-4573 1105									
	VENDOR TOTALS	385,821.49 YTD INVOICED				387,564.15 YTD PAID					1,629.91
12735	LOUISVILLE WATER CO										
	248549	11/13/18	1910143	910444	P	11/14/18	9201087	0411		WATER/SEWAGE	102.96
	INVOICE:	9881840000 1105									
	248550	11/13/18	1910227	910444	P	11/14/18	0181087	0411		WATER/SEWAGE	644.29
	INVOICE:	2371840000 110518									
	248551	11/13/18	1910227	910444	P	11/14/18	0181087	0411		WATER/SEWAGE	52.67
	INVOICE:	6162840000 110518									
	248552	11/13/18	1910154	910444	P	11/14/18	0081087	0411		WATER/SEWAGE	1,077.32
	INVOICE:	2062840000 110518									
	VENDOR TOTALS	67,237.98 YTD INVOICED				73,419.29 YTD PAID					1,877.24
314	LOWES										
	248503	11/13/18	1913807	910445	P	11/14/18	0701087	0434		BUILDING REPAIRS & MAINT	46.68
	INVOICE:	01384									
	248504	11/13/18	1913808	910445	P	11/14/18	0161087	0610		GENERAL SUPPLIES	18.56
	INVOICE:	01383 110618									
	248505	11/13/18	1913683	910445	P	11/14/18	0061087	0434		BUILDING REPAIRS & MAINT	46.66
	INVOICE:	01965									
	248511	11/13/18	1913916	910445	P	11/14/18	0161087	0431		NON-TECH-RELATED REPRS &	71.92
	INVOICE:	01953									
	248517	11/13/18	1913915	910445	P	11/14/18	9201087	0434		BUILDING REPAIRS & MAINT	34.92
	INVOICE:	01863D									
	248518	11/13/18	1913909	910445	P	11/14/18	9201087	0437		PLUMBING REPAIRS & MAINT	128.23
	INVOICE:	01420									
	248540	11/13/18	190350	910445	P	11/14/18	9201087	0438		ROOF REPAIRS & MAINTENANC	31.31
	INVOICE:	02416B									
	VENDOR TOTALS	27,291.13 YTD INVOICED				29,193.67 YTD PAID					378.28
8152	NORTH COAST ROOFING SYSTEMS										
	248560	11/13/18	1813108	910446	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	12,138.43
	INVOICE:	BD01116B									
	248561	11/13/18	1813108	910446	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	6,134.00
	INVOICE:	BE28056B									
	248562	11/13/18	1813108	910446	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	10,886.52
	INVOICE:	BE28641B									
	248563	11/13/18	1813108	910446	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,720.32
	INVOICE:	BF45400B									

WARRANT: 191113F1

TO FISCAL 2019/05 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
	248564	11/13/18		1813108	910446	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	8,435.03
	INVOICE:	BF15374B										
	248565	11/13/18		1813108	910446	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	7,378.46
	INVOICE:	BA97511B										
	248566	11/13/18		1813108	910446	P	11/14/18	0003610	0450	8104	CONSTRUCTION SERVICES	28,255.96
	INVOICE:	Z895980B										
	VENDOR TOTALS		97,030.04 YTD INVOICED					97,030.04 YTD PAID				74,948.72
15325	OFFICE DEPOT INC											
	248512	11/13/18		1817017	910447	P	11/14/18	0011086	0610		GENERAL SUPPLIES	42.26
	INVOICE:	124623398001										
	248513	11/13/18		1817017	910447	P	11/14/18	0011086	0610		GENERAL SUPPLIES	942.99
	INVOICE:	124623398001A										
	248516	11/13/18		1816559	910447	P	11/14/18	0001029	0650		SUPPLIES- TECHNOLOGY RELA	105.82
	INVOICE:	116014785001										
	248520	11/13/18		1913545	910447	P	11/14/18	0181118	0610	SEC6	GENERAL SUPPLIES	30.20
	INVOICE:	222149018001										
	248536	11/13/18		1913669	910447	P	11/14/18	0011080	0610		GENERAL SUPPLIES	233.10
	INVOICE:	224604352001										
	248537	11/13/18		1913669	910447	P	11/14/18	0011080	0733		FURNITURE & FIXTURES	299.95
	INVOICE:	224604195001										
	248538	11/13/18		1913699	910447	P	11/14/18	0011080	0610		GENERAL SUPPLIES	59.99
	INVOICE:	224753414001										
	248542	11/13/18		1815326	910447	P	11/14/18	0701118	0610		GENERAL SUPPLIES	45.99
	INVOICE:	100642062001										
	248543	11/13/18		1815326	910447	P	11/14/18	0701118	0610		GENERAL SUPPLIES	51.96
	INVOICE:	100642519001										
	248544	11/13/18		1815326	910447	P	11/14/18	0701118	0610		GENERAL SUPPLIES	34.07
	INVOICE:	100642520001										
	248545	11/13/18		1913741	910447	P	11/14/18	0781118	0610	SEC6	GENERAL SUPPLIES	787.50
	INVOICE:	225330612001										
	VENDOR TOTALS		108,658.03 YTD INVOICED					112,572.80 YTD PAID				2,633.83
4626	PIONEER NEWS											
	248515	11/13/18		1913427	910448	P	11/14/18	0011086	0542		NEWSPAPER ADVERTISING	233.89
	INVOICE:	193-010706										
	VENDOR TOTALS		2,143.17 YTD INVOICED					2,368.17 YTD PAID				233.89
10521	PLANBOOK.EDU											
	248529	11/13/18		1913709	910449	P	11/14/18	0161118	0735	SEC6	TECH SOFTWARE	110.00
	INVOICE:	2018-9520										
	VENDOR TOTALS		110.00 YTD INVOICED					110.00 YTD PAID				110.00
758	QUILL CORP											
	248524	11/13/18		1913719	910450	P	11/14/18	0051118	0610	SEC6	GENERAL SUPPLIES	55.37
	INVOICE:	2446363										

WARRANT: 191113F1 TO FISCAL 2019/05 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		26,035.26 YTD INVOICED					26,035.26 YTD PAID			55.37
13494	SMARTFOX SOLUTIONS C/O OLIVIA MCKINNEY										
	248546	11/13/18		1913256	910451	P	11/14/18	0001071 0349		OTHER PROFESSIONAL SERVIC	1,650.00
	INVOICE: 110118										
	VENDOR TOTALS		1,650.00 YTD INVOICED					1,650.00 YTD PAID			1,650.00
7813	SOUTH WESTERN COMMUNICATIONS INC										
	248509	11/13/18		1913625	910452	P	11/14/18	0451087 0352		OTHER TECHNICAL SERVICES	122.17
	INVOICE: 19898										
	VENDOR TOTALS		31,336.20 YTD INVOICED					69,803.44 YTD PAID			122.17
12897	UNIFIRST CORPORATION										
	248501	11/13/18		1910156	910453	P	11/14/18	9201087 0893		UNIFORMS	42.12
	INVOICE: 080 0676580										
	248502	11/13/18		1910156	910453	P	11/14/18	9201087 0893		UNIFORMS	150.59
	INVOICE: 080 0676579										
	VENDOR TOTALS		4,234.81 YTD INVOICED					4,606.97 YTD PAID			192.71
9654	US BANK										
	248558	11/13/18		190359	3381	W	11/13/18	0003212 0831		REDEMPTION OF PRINCIPAL	380,000.00
	INVOICE: 190359										
	248558	11/13/18		190359	3381	W	11/13/18	0003212 0832		INTEREST	235,108.33
	INVOICE: 190359										
	VENDOR TOTALS		3,196,205.55 YTD INVOICED					3,196,205.55 YTD PAID			615,108.33
6813	VALU MARKET										
	248533	11/13/18		1913020	910454	P	11/14/18	0162826 0617	7104	FOOD INSTR NON FOOD SERVI	7.86
	INVOICE: 103018A										
	248534	11/13/18		1913020	910454	P	11/14/18	0162826 0617	7104	FOOD INSTR NON FOOD SERVI	108.24
	INVOICE: 103118										
	248535	11/13/18		1913020	910454	P	11/14/18	0162826 0617	7104	FOOD INSTR NON FOOD SERVI	40.75
	INVOICE: 110718										
	VENDOR TOTALS		1,340.16 YTD INVOICED					1,340.16 YTD PAID			156.85
6959	WINDSTREAM										
	248526	11/13/18		1910547	910455	P	11/14/18	0051077 0532	SEC6	TELEPHONE	141.05
	INVOICE: 162000333 102918										
	248527	11/13/18		1910547	910456	P	11/14/18	0051077 0532	SEC6	TELEPHONE	21.93
	INVOICE: 162000588 103118										
	VENDOR TOTALS		15,205.17 YTD INVOICED					15,683.15 YTD PAID			162.98
										REPORT TOTALS	1,775,669.28

WARRANT: 191113LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	28	103,278.45
TOTAL WIRE TRANSFERS	2	1,672,390.83

WARRANT: 191114F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2495	BULLITT CO SHERIFF									
	248637	11/14/18		190355	910457	P	11/14/18	0001071 0311	TAX COLLECTION FEES	724,043.26
	INVOICE: 190355									
	VENDOR TOTALS	724,043.26 YTD INVOICED						731,201.87 YTD PAID		724,043.26
									REPORT TOTALS	724,043.26

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	724,043.26

WARRANT: 191114LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
12724	AMY PEPPERS										
	248634	11/14/18		5119136	910458	P	11/14/18	0785101	0580	TRAVEL EXPENSES	6.59
	INVOICE:	5119136									
	VENDOR TOTALS			6.59 YTD INVOICED				6.59 YTD PAID			6.59
7424	BUDS PRODUCE										
	248567	11/14/18		1910478	910459	P	11/14/18	0055101	0630	FOOD	11.70
	INVOICE:	36036									
	248568	11/14/18		1910477	910459	P	11/14/18	0105101	0630	FOOD	176.80
	INVOICE:	35873									
	248569	11/14/18		1910477	910459	P	11/14/18	0105101	0630	FOOD	14.80
	INVOICE:	36169									
	248571	11/14/18		1910476	910459	P	11/14/18	0155101	0630	FOOD	65.80
	INVOICE:	36145									
	248572	11/14/18		1910479	910459	P	11/14/18	0165101	0630	FOOD	64.80
	INVOICE:	35949									
	248573	11/14/18			910459	P	11/14/18	0165101	0630	FOOD	-16.50
	INVOICE:	35497									
	248574	11/14/18		1910480	910459	P	11/14/18	0185101	0630	FOOD	40.00
	INVOICE:	35969									
	248575	11/14/18			910459	P	11/14/18	0205101	0630	FOOD	-39.50
	INVOICE:	35501									
	248576	11/14/18		1910481	910459	P	11/14/18	0205101	0630	FOOD	61.70
	INVOICE:	35961									
	248577	11/14/18		1910482	910459	P	11/14/18	0605101	0630	FOOD	76.00
	INVOICE:	35885									
	248578	11/14/18		1910484	910459	P	11/14/18	0065101	0630	FOOD	118.90
	INVOICE:	35977									
	248579	11/14/18			910459	P	11/14/18	0065101	0630	FOOD	-77.50
	INVOICE:	36239									
	248580	11/14/18		1910486	910459	P	11/14/18	0305101	0630	FOOD	91.90
	INVOICE:	35874									
	248581	11/14/18		1910489	910459	P	11/14/18	0505101	0630	FOOD	69.60
	INVOICE:	35951									
	248582	11/14/18		1910589	910459	P	11/14/18	0755101	0630	FOOD	36.40
	INVOICE:	35960									
	248583	11/14/18		1910491	910459	P	11/14/18	0785101	0630	FOOD	25.50
	INVOICE:	35954									
	248584	11/14/18		1910492	910459	P	11/14/18	0805101	0630	FOOD	67.00
	INVOICE:	35973									
	248585	11/14/18		1910493	910459	P	11/14/18	0655101	0630	FOOD	116.50
	INVOICE:	35952									
	248586	11/14/18		1910495	910459	P	11/14/18	0905101	0630	FOOD	21.50
	INVOICE:	35872									
	248587	11/14/18		1910590	910459	P	11/14/18	0085101	0630	FOOD	80.70
	INVOICE:	35972									
	248588	11/14/18		1910496	910459	P	11/14/18	0075101	0630	FOOD	25.30
	INVOICE:	35974									
	248608	11/14/18		1910487	910459	P	11/14/18	0455101	0630	FOOD	65.50
	INVOICE:	35950									

WARRANT: 191114LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	248609	11/14/18		1910488	910459	P	11/14/18	0555101	0630	FOOD	103.80
	INVOICE:	35953									
	VENDOR TOTALS		16,659.08 YTD INVOICED					19,601.33 YTD PAID			1,200.70
11354	KATHERINE JANTZEN										
	248636	11/14/18		5119138	910460	P	11/14/18	0455101	0580	TRAVEL EXPENSES	49.81
	INVOICE:	5119138									
	VENDOR TOTALS		186.04 YTD INVOICED					186.04 YTD PAID			49.81
314	LOWES										
	248632	11/14/18		1913997	910461	P	11/14/18	0065101	0433	EQUIPMENT REPAIR & MAINT	18.50
	INVOICE:	12181									
	VENDOR TOTALS		27,291.13 YTD INVOICED					29,193.67 YTD PAID			18.50
11409	MELISSA HENSLEY										
	248635	11/14/18		5119137	910462	P	11/14/18	0255101	0580	TRAVEL EXPENSES	75.73
	INVOICE:	5119137									
	VENDOR TOTALS		323.93 YTD INVOICED					323.93 YTD PAID			75.73
8294	REITER DAIRY										
	248590	11/14/18		1910748	910463	P	11/14/18	0055101	0635	MILK	146.52
	INVOICE:	111701155									
	248591	11/14/18		1910747	910463	P	11/14/18	0105101	0635	MILK	236.90
	INVOICE:	115101306									
	248592	11/14/18		1910746	910463	P	11/14/18	0155101	0635	MILK	213.05
	INVOICE:	115101311									
	248593	11/14/18		1910746	910463	P	11/14/18	0155101	0635	MILK	244.50
	INVOICE:	115101350									
	248594	11/14/18		1910839	910463	P	11/14/18	0165101	0635	MILK	105.55
	INVOICE:	115101281									
	248595	11/14/18		1910839	910463	P	11/14/18	0165101	0635	MILK	149.35
	INVOICE:	115101319									
	248596	11/14/18		1910749	910463	P	11/14/18	0185101	0635	MILK	169.30
	INVOICE:	115101271									
	248597	11/14/18		1910749	910463	P	11/14/18	0185101	0635	MILK	212.10
	INVOICE:	115101308									
	248598	11/14/18		1910750	910463	P	11/14/18	0205101	0635	MILK	171.35
	INVOICE:	115101309									
	248599	11/14/18		1910751	910463	P	11/14/18	0605101	0635	MILK	179.90
	INVOICE:	115101280									
	248600	11/14/18		1910751	910463	P	11/14/18	0605101	0635	MILK	170.35
	INVOICE:	115101317									
	248601	11/14/18		1910752	910463	P	11/14/18	0095101	0635	MILK	63.75
	INVOICE:	115101353									
	248602	11/14/18		1910752	910463	P	11/14/18	0095101	0635	MILK	84.70
	INVOICE:	115101314									
	248603	11/14/18		1910753	910463	P	11/14/18	0065101	0635	MILK	106.60

WARRANT: 191114LR

TO FISCAL 2019/05 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:	115101302								
248604	11/14/18	1910754	910463	P	11/14/18	0255101	0635	MILK	127.50
INVOICE:	115101301								
248605	11/14/18	1910754	910463	P	11/14/18	0255101	0635	MILK	148.40
INVOICE:	115101340								
248606	11/14/18	1910755	910463	P	11/14/18	0305101	0635	MILK	276.95
INVOICE:	111701107								
248607	11/14/18	1910755	910463	P	11/14/18	0305101	0635	MILK	266.50
INVOICE:	111701156								
248610	11/14/18	1910758	910463	P	11/14/18	0505101	0635	MILK	85.65
INVOICE:	115101279								
248611	11/14/18	1910758	910463	P	11/14/18	0505101	0635	MILK	62.70
INVOICE:	115101318								
248612	11/14/18	1910760	910463	P	11/14/18	0755101	0635	MILK	149.35
INVOICE:	115101300								
248613	11/14/18	1910760	910463	P	11/14/18	0755101	0635	MILK	159.85
INVOICE:	115101339								
248614	11/14/18	1910761	910463	P	11/14/18	0785101	0635	MILK	106.55
INVOICE:	115101282								
248615	11/14/18	1910761	910463	P	11/14/18	0785101	0635	MILK	148.40
INVOICE:	115101320								
248616	11/14/18	1910762	910463	P	11/14/18	0805101	0635	MILK	169.40
INVOICE:	115101267								
248617	11/14/18	1910762	910463	P	11/14/18	0805101	0635	MILK	181.80
INVOICE:	115101304								
248618	11/14/18	1910759	910463	P	11/14/18	0705101	0635	MILK	74.20
INVOICE:	111701153								
248619	11/14/18	1910756	910463	P	11/14/18	0455101	0635	MILK	158.90
INVOICE:	115101305								
248620	11/14/18	1910756	910463	P	11/14/18	0455101	0635	MILK	192.30
INVOICE:	115101344								
248621	11/14/18	1910757	910463	P	11/14/18	0555101	0635	MILK	148.40
INVOICE:	115101278								
248622	11/14/18	1910757	910463	P	11/14/18	0555101	0635	MILK	136.95
INVOICE:	115101315								
248623	11/14/18	1910763	910463	P	11/14/18	0655101	0635	MILK	90.42
INVOICE:	115101313								
248624	11/14/18	1910764	910463	P	11/14/18	1105101	0635	MILK	41.85
INVOICE:	115101351								
248625	11/14/18	1910764	910463	P	11/14/18	1105101	0635	MILK	21.90
INVOICE:	115101312								
248626	11/14/18	1910765	910463	P	11/14/18	0905101	0635	MILK	192.30
INVOICE:	115101349								
248627	11/14/18	1910765	910463	P	11/14/18	0905101	0635	MILK	159.85
INVOICE:	115101310								
248628	11/14/18	1910766	910463	P	11/14/18	0085101	0635	MILK	317.80
INVOICE:	115101307								
248629	11/14/18	1910767	910463	P	11/14/18	0075101	0635	MILK	127.50
INVOICE:	115101342								
248630	11/14/18	1910767	910463	P	11/14/18	0075101	0635	MILK	117.00
INVOICE:	115101303								

WARRANT: 191114LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	248631	11/14/18		1910765	910463	P	11/14/18	0905101	0635	MILK	137.95
	INVOICE:	115101273									
	VENDOR TOTALS	109,686.90 YTD INVOICED						109,686.90 YTD PAID			6,054.29
12048	TIFFANY YATES										
	248633	11/14/18		5119135	910464	P	11/14/18	0785101	0580	TRAVEL EXPENSES	96.68
	INVOICE:	5119135									
	248633	11/14/18		5119135	910464	P	11/14/18	0785101	0585	TRAVEL - MEALS	30.00
	INVOICE:	5119135									
	VENDOR TOTALS	331.50 YTD INVOICED						331.50 YTD PAID			126.68
										REPORT TOTALS	7,532.30

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	7,532.30

WARRANT: 191116F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
6280	KENTUCKY SCHOOL BOARD ASSOCIATION									
	248817	11/16/18		190275	910465	P	11/16/18	10 7460U	UNEMPLOYMENT PAYABLE	8,064.99
	INVOICE: 190275									
	VENDOR TOTALS		46,325.97 YTD INVOICED					47,390.88 YTD PAID		8,064.99
									REPORT TOTALS	8,064.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	8,064.99

WARRANT: 191116LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
986 GORDON FOOD SERVICE										
248793 INVOICE:	11/16/18 12209378			910466	P	11/16/18	1105101	0630	FOOD	-28.77
248794 INVOICE:	11/16/18 190173377		1910581	910466	P	11/16/18	1105101	0610	GENERAL SUPPLIES	201.43
248794 INVOICE:	11/16/18 190173377		1910581	910466	P	11/16/18	1105101	0630	FOOD	226.02
248795 INVOICE:	11/16/18 190137118		1910578	910466	P	11/16/18	0785101	0610	GENERAL SUPPLIES	170.05
248795 INVOICE:	11/16/18 190137118		1910578	910466	P	11/16/18	0785101	0630	FOOD	1,959.97
248796 INVOICE:	11/16/18 12173325			910466	P	11/16/18	0055101	0630	FOOD	-.74
248798 INVOICE:	11/16/18 12171171			910466	P	11/16/18	0055101	0630	FOOD	-.74
248799 INVOICE:	11/16/18 12170275			910466	P	11/16/18	0055101	0630	FOOD	-.74
248800 INVOICE:	11/16/18 12170136			910466	P	11/16/18	0055101	0630	FOOD	-.74
248801 INVOICE:	11/16/18 12170718			910466	P	11/16/18	0055101	0630	FOOD	-.74
248802 INVOICE:	11/16/18 190138467		1910564	910466	P	11/16/18	0055101	0610	GENERAL SUPPLIES	88.96
248802 INVOICE:	11/16/18 190138467		1910564	910466	P	11/16/18	0055101	0630	FOOD	1,606.48
248803 INVOICE:	11/16/18 190138743		1910568	910466	P	11/16/18	0605101	0610	GENERAL SUPPLIES	492.04
248803 INVOICE:	11/16/18 190138743		1910568	910466	P	11/16/18	0605101	0630	FOOD	2,446.32
248804 INVOICE:	11/16/18 190173366		1910573	910466	P	11/16/18	0255101	0610	GENERAL SUPPLIES	109.25
248804 INVOICE:	11/16/18 190173366		1910573	910466	P	11/16/18	0255101	0630	FOOD	1,570.40
248805 INVOICE:	11/16/18 190171707		1910573	910466	P	11/16/18	0255101	0630	FOOD	58.00
248806 INVOICE:	11/16/18 190173365		1910577	910466	P	11/16/18	0755101	0610	GENERAL SUPPLIES	638.34
248806 INVOICE:	11/16/18 190173365		1910577	910466	P	11/16/18	0755101	0630	FOOD	3,633.13
248807 INVOICE:	11/16/18 12187621			910466	P	11/16/18	0455101	0630	FOOD	-21.95
248808 INVOICE:	11/16/18 190173361		1910572	910466	P	11/16/18	0455101	0610	GENERAL SUPPLIES	512.68
248808 INVOICE:	11/16/18 190173361		1910572	910466	P	11/16/18	0455101	0630	FOOD	3,118.28
248809 INVOICE:	11/16/18 12210281			910466	P	11/16/18	0105101	0630	FOOD	-13.69
248810 INVOICE:	11/16/18 190173364		1910563	910466	P	11/16/18	0105101	0610	GENERAL SUPPLIES	350.26
248810 INVOICE:	11/16/18 190173364		1910563	910466	P	11/16/18	0105101	0630	FOOD	3,326.63

WARRANT: 191116LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
248811 INVOICE:	11/16/18 190173370		1910566	910466	P	11/16/18	0185101	0610	GENERAL SUPPLIES	34.67
248811 INVOICE:	11/16/18 190173370		1910566	910466	P	11/16/18	0185101	0630	FOOD	1,976.72
248813 INVOICE:	11/16/18 190173368		1910583	910466	P	11/16/18	0085101	0610	GENERAL SUPPLIES	158.25
248813 INVOICE:	11/16/18 190173368		1910583	910466	P	11/16/18	0085101	0630	FOOD	3,049.13
248814 INVOICE:	11/16/18 190173376		1910576	910466	P	11/16/18	0705101	0610	GENERAL SUPPLIES	37.42
248814 INVOICE:	11/16/18 190173376		1910576	910466	P	11/16/18	0705101	0630	FOOD	590.16
248815 INVOICE:	11/16/18 190138745		1910575	910466	P	11/16/18	0505101	0610	GENERAL SUPPLIES	304.51
248815 INVOICE:	11/16/18 190138745		1910575	910466	P	11/16/18	0505101	0630	FOOD	1,377.45
248816 INVOICE:	11/16/18 190137117		1910565	910466	P	11/16/18	0165101	0610	GENERAL SUPPLIES	371.25
248816 INVOICE:	11/16/18 190137117		1910565	910466	P	11/16/18	0165101	0630	FOOD	3,215.46

VENDOR TOTALS 772,566.24 YTD INVOICED 821,445.48 YTD PAID 31,555.15

REPORT TOTALS 31,555.15

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	31,555.15

WARRANT: 191119LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
986 GORDON FOOD SERVICE									
248820 INVOICE:	11/19/18 12172994		910467	P	11/19/18	0165101	0630	FOOD	-.74
248821 INVOICE:	11/19/18 12171811		910467	P	11/19/18	0165101	0630	FOOD	-.74
248822 INVOICE:	11/19/18 12171099		910467	P	11/19/18	0165101	0630	FOOD	-.74
248823 INVOICE:	11/19/18 12168439		910467	P	11/19/18	0165101	0630	FOOD	-.74
248829 INVOICE:	11/19/18 190173363	1910570	910467	P	11/19/18	0065101	0610	GENERAL SUPPLIES	267.59
248829 INVOICE:	11/19/18 190173363	1910570	910467	P	11/19/18	0065101	0630	FOOD	1,690.44
248831 INVOICE:	11/19/18 190173362	1910567	910467	P	11/19/18	0205101	0610	GENERAL SUPPLIES	192.28
248831 INVOICE:	11/19/18 190173362	1910567	910467	P	11/19/18	0205101	0630	FOOD	2,355.74
248833 INVOICE:	11/19/18 190173360	1910584	910467	P	11/19/18	0075101	0610	GENERAL SUPPLIES	77.68
248833 INVOICE:	11/19/18 190173360	1910584	910467	P	11/19/18	0075101	0630	FOOD	1,043.37
248835 INVOICE:	11/19/18 190173371	1910580	910467	P	11/19/18	0655101	0610	GENERAL SUPPLIES	258.03
248835 INVOICE:	11/19/18 190173371	1910580	910467	P	11/19/18	0655101	0630	FOOD	2,522.23
248837 INVOICE:	11/19/18 190138753	1910574	910467	P	11/19/18	0555101	0610	GENERAL SUPPLIES	204.17
248837 INVOICE:	11/19/18 190138753	1910574	910467	P	11/19/18	0555101	0630	FOOD	1,033.13
248838 INVOICE:	11/19/18 190137259	1910571	910467	P	11/19/18	0305101	0610	GENERAL SUPPLIES	347.93
248838 INVOICE:	11/19/18 190137259	1910571	910467	P	11/19/18	0305101	0630	FOOD	2,482.27
248842 INVOICE:	11/19/18 190173367	1910579	910467	P	11/19/18	0805101	0610	GENERAL SUPPLIES	269.01
248842 INVOICE:	11/19/18 190173367	1910579	910467	P	11/19/18	0805101	0630	FOOD	1,059.63
248844 INVOICE:	11/19/18 190173374	1910582	910467	P	11/19/18	0905101	0610	GENERAL SUPPLIES	273.94
248844 INVOICE:	11/19/18 190173374	1910582	910467	P	11/19/18	0905101	0630	FOOD	970.30
248846 INVOICE:	11/19/18 190173372	1910569	910467	P	11/19/18	0095101	0610	GENERAL SUPPLIES	171.73
248846 INVOICE:	11/19/18 190173372	1910569	910467	P	11/19/18	0095101	0630	FOOD	1,461.44
248847 INVOICE:	11/19/18 190173369	1910562	910467	P	11/19/18	0155101	0610	GENERAL SUPPLIES	1,156.87
248847 INVOICE:	11/19/18 190173369	1910562	910467	P	11/19/18	0155101	0630	FOOD	3,807.19
248854 INVOICE:	11/19/18 12172480		910467	P	11/19/18	0155101	0630	FOOD	-2.96

WARRANT: 191119LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
248859	11/19/18			910467	P	11/19/18	0155101 0630	FOOD	-.74
INVOICE:	12170286								
248860	11/19/18			910467	P	11/19/18	0155101 0630	FOOD	-6.66
INVOICE:	12171279								

VENDOR TOTALS 772,566.24 YTD INVOICED 821,445.48 YTD PAID 21,631.65

REPORT TOTALS 21,631.65

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	21,631.65

WARRANT: 191119F1

TO FISCAL 2019/05 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											
	248826	11/19/18		1913750	910468	P	11/19/18	0552826	0559	7330	OTHER PRINTING	46.75
	INVOICE:	2147										
	VENDOR TOTALS		27,759.52 YTD INVOICED					27,759.52 YTD PAID				46.75
5514	SYLVIA ABELL											
	248825	11/19/18		1912496	910469	P	11/19/18	0061118	0338	SEC6	REGISTRATION FEES	150.00
	INVOICE:	1423										
	248930	11/19/18		1912548	910469	P	11/19/18	0072121	0339	310E	OTH PROF TRAINING & DEV S	300.00
	INVOICE:	1424										
	VENDOR TOTALS		3,842.00 YTD INVOICED					3,842.00 YTD PAID				450.00
12508	ALLISON DICHIARA											
	248910	11/19/18		2190231	910470	P	11/19/18	0002121	0580	337E	TRAVEL EXPENSES	14.78
	INVOICE:	2190231										
	VENDOR TOTALS		58.90 YTD INVOICED					58.90 YTD PAID				14.78
13466	AMANDA CALDERON											
	248911	11/19/18		2190232	910471	P	11/19/18	0002118	0580	135E	TRAVEL EXPENSES	10.58
	INVOICE:	2190232										
	VENDOR TOTALS		22.23 YTD INVOICED					22.23 YTD PAID				10.58
3422	AMAZON.COM											
	248883	11/19/18		1913796	910472	P	11/19/18	0091118	0610	SEC6	GENERAL SUPPLIES	33.81
	INVOICE:	1WGX-9VHN-F131										
	248884	11/19/18		1913795	910472	P	11/19/18	0091118	0610	SEC6	GENERAL SUPPLIES	340.83
	INVOICE:	1913795										
	248888	11/19/18		1913789	910472	P	11/19/18	0602826	0610	7311	GENERAL SUPPLIES	20.97
	INVOICE:	14NR-W741-3YYR										
	248898	11/19/18		1913877	910472	P	11/19/18	0551118	0610	SEC6	GENERAL SUPPLIES	51.26
	INVOICE:	1CRP-JTC9-NRFH										
	248931	11/19/18		1913888	910472	P	11/19/18	0102797	0531	310DM	POSTAGE & PO BOX RENT	329.70
	INVOICE:	1R9L-H3DL-3PLH										
	248939	11/19/18		1913610	910472	P	11/19/18	0161118	0610	SEC6	GENERAL SUPPLIES	99.99
	INVOICE:	1RN6-9LHP-WLQM										
	248939	11/19/18		1913610	910472	P	11/19/18	0161118	0734	SEC6	TECH-RELATED HARDWARE	299.99
	INVOICE:	1RN6-9LHP-WLQM										
	248940	11/19/18		1913938	910472	P	11/19/18	0161118	0734	SEC6	TECH-RELATED HARDWARE	39.99
	INVOICE:	1R9L-H3DL-36LY										
	VENDOR TOTALS		148,241.99 YTD INVOICED					155,820.83 YTD PAID				1,216.54
13041	AMERICAN WELDING & GAS											
	248902	11/19/18		1910267	910473	P	11/19/18	9201087	0434		BUILDING REPAIRS & MAINT	28.43
	INVOICE:	05913315										

WARRANT: 191119F1

TO FISCAL 2019/05 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		220.54 YTD INVOICED					220.54 YTD PAID				28.43
12981	AMTECK LLC											
	248857	11/19/18		1911625	910474	P	11/19/18	0501087	0352		OTHER TECHNICAL SERVICES	552.50
	INVOICE:	970001899										
	VENDOR TOTALS		7,968.97 YTD INVOICED					7,968.97 YTD PAID				552.50
5183	SHERRI BISHOP											
	248840	11/19/18		2190239	910475	P	11/19/18	9652104	0580	125E	TRAVEL EXPENSES	52.08
	INVOICE:	2190239										
	VENDOR TOTALS		214.28 YTD INVOICED					214.28 YTD PAID				52.08
2410	BULLITT CO CHAMBER OF COMMERCE											
	248938	11/19/18		1910376	910476	P	11/19/18	0001052	0338		REGISTRATION FEES	15.00
	INVOICE:	12267										
	VENDOR TOTALS		150.00 YTD INVOICED					150.00 YTD PAID				15.00
1836	BULLITT CO. SCHOOLS TRANSPORTATION											
	248907	11/19/18		2190238	910477	P	11/19/18	0002118	0580	120D	TRAVEL EXPENSES	9,953.81
	INVOICE:	2190238										
	VENDOR TOTALS		14,604.04 YTD INVOICED					16,038.44 YTD PAID				9,953.81
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES											
	248900	11/19/18		190356	910478	P	11/19/18	0001052	0810	VCAN	DUES & FEES	10.00
	INVOICE:	190356										
	VENDOR TOTALS		7,609.36 YTD INVOICED					7,609.36 YTD PAID				10.00
12938	CONSCIOUS DISCIPLINE											
	248926	11/19/18		1913736	910479	P	11/19/18	0701118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	39.75
	INVOICE:	62859										
	248926	11/19/18		1913736	910479	P	11/19/18	0702053	0643	140D	SUPPLEMENTARY BKS/STUDY G	265.00
	INVOICE:	62859										
	VENDOR TOTALS		1,483.50 YTD INVOICED					1,483.50 YTD PAID				304.75
10693	EDMENTUM											
	248921	11/19/18		1913469	910480	P	11/19/18	0102121	0735	310E	TECH SOFTWARE	1,000.00
	INVOICE:	INV111922										
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID				1,000.00
11791	EXPANDING EXPRESSION											
	248935	11/19/18		1913890	910481	P	11/19/18	0551118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	123.90
	INVOICE:	16661										
	248935	11/19/18		1913890	910481	P	11/19/18	0552053	0643	140D	SUPPLEMENTARY BKS/STUDY G	150.00

WARRANT: 191119F1

TO FISCAL 2019/05 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:	16661										
	VENDOR TOTALS		547.80 YTD INVOICED					547.80 YTD PAID				273.90
11023	EXPLORE LEARNING											
	248936	11/19/18		1911977	910482	P	11/19/18	0052121	0735	310D	TECH SOFTWARE	525.00
	INVOICE:	2039799										
	VENDOR TOTALS		1,400.00 YTD INVOICED					1,400.00 YTD PAID				525.00
6298	CHAD FOSTER											
	248877	11/19/18		190351	910483	P	11/19/18	0151077	0580	SEC6	TRAVEL EXPENSES	52.92
	INVOICE:	190351										
	VENDOR TOTALS		202.44 YTD INVOICED					202.44 YTD PAID				52.92
9127	FRYSCKY, INC											
	248928	11/19/18		1912442	910484	P	11/19/18	9902104	0338	125E	REGISTRATION FEES	180.00
	INVOICE:	12027										
	248929	11/19/18		1913957	910484	P	11/19/18	9902104	0810	125E	DUES & FEES	40.00
	INVOICE:	12027A										
	VENDOR TOTALS		680.00 YTD INVOICED					680.00 YTD PAID				220.00
13495	GETRONICS											
	248934	11/19/18		1913522	910485	P	11/19/18	0002100	0734	162C	TECH-RELATED HARDWARE	9,540.96
	INVOICE:	301431030										
	248941	11/19/18		1913579	910485	P	11/19/18	0002100	0734	162C	TECH-RELATED HARDWARE	6,109.69
	INVOICE:	301428394										
	248941	11/19/18		1913579	910485	P	11/19/18	0002100	0735	162C	TECH SOFTWARE	700.00
	INVOICE:	301428394										
	248941	11/19/18		1913579	910485	P	11/19/18	0201118	0734	SEC6	TECH-RELATED HARDWARE	40.23
	INVOICE:	301428394										
	VENDOR TOTALS		25,302.28 YTD INVOICED					25,302.28 YTD PAID				16,390.88
986	GORDON FOOD SERVICE											
	248924	11/19/18		1913248	910486	P	11/19/18	9652104	0616	125E	FOOD NON INSTR NON FOOD S	171.36
	INVOICE:	189494758										
	VENDOR TOTALS		772,566.24 YTD INVOICED					821,445.48 YTD PAID				171.36
7800	GREAT BOOKS FOUNDATION											
	248897	11/19/18		1913760	910487	P	11/19/18	0802826	0643	7385	SUPPLEMENTARY BKS/STUDY G	1,319.17
	INVOICE:	SO-0049242										
	VENDOR TOTALS		1,319.17 YTD INVOICED					1,319.17 YTD PAID				1,319.17
1989	IDENT-A-KID											
	248891	11/19/18		1912832	910488	P	11/19/18	0651118	0734	SEC6	TECH-RELATED HARDWARE	559.00
	INVOICE:	106259										

WARRANT: 191119F1

TO FISCAL 2019/05 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		22,396.38 YTD INVOICED					22,396.38 YTD PAID				559.00
13313 JESSE BACON											
248839 INVOICE: 190353	11/19/18		190353	910489	P	11/19/18	0011075	0580		TRAVEL EXPENSES	459.06
248839 INVOICE: 190353	11/19/18		190353	910489	P	11/19/18	0011075	0585		TRAVEL - MEALS	120.00
248839 INVOICE: 190353	11/19/18		190353	910489	P	11/19/18	0011075	0580		TRAVEL EXPENSES	85.36
VENDOR TOTALS		1,746.98 YTD INVOICED					1,746.98 YTD PAID				664.42
12038 LESLIE DEWITT											
248915 INVOICE: 2190236	11/19/18		2190236	910490	P	11/19/18	0002121	0580	337E	TRAVEL EXPENSES	131.54
VENDOR TOTALS		490.39 YTD INVOICED					490.39 YTD PAID				131.54
10687 LEXINGTON CHILDREN'S THEATRE											
248919 INVOICE: 34823	11/19/18		1913902	910491	P	11/19/18	9852104	0679	125E	STUDENT ACTIVITIES	600.00
248919 INVOICE: 34823	11/19/18		1913902	910491	P	11/19/18	9852104	0679	RFUN	STUDENT ACTIVITIES	575.00
VENDOR TOTALS		1,175.00 YTD INVOICED					1,175.00 YTD PAID				1,175.00
11694 LG&E											
248916 INVOICE: 3000-1136-0835 1105	11/19/18		1910715	910492	P	11/19/18	9512077	0621	003E	NATURAL GAS	107.36
VENDOR TOTALS		364.33 YTD INVOICED					364.33 YTD PAID				107.36
12665 LOUISVILLE GAS & ELECTRIC											
248843 INVOICE: 3000-1633-0551 1105	11/19/18		1910141	910493	P	11/19/18	0181087	0622		ELECTRICITY	57.60
248845 INVOICE: 3000-0913-9399 11/6	11/19/18		1910141	910493	P	11/19/18	0181087	0621		NATURAL GAS	408.01
248845 INVOICE: 3000-0913-9399 11/6	11/19/18		1910141	910493	P	11/19/18	0181087	0622		ELECTRICITY	106.26
248848 INVOICE: 3000-3945-2184 1105	11/19/18		1910141	910493	P	11/19/18	0181087	0622		ELECTRICITY	7,280.11
248849 INVOICE: 3000-0974-9890 1105	11/19/18		1910080	910493	P	11/19/18	0201087	0621		NATURAL GAS	360.07
248850 INVOICE: 3000-0726-8059 1105	11/19/18		1910081	910493	P	11/19/18	0061087	0621		NATURAL GAS	480.48
248850 INVOICE: 3000-0726-8059 1105	11/19/18		1910081	910493	P	11/19/18	0061087	0622		ELECTRICITY	7,537.17
248851 INVOICE: 3000-2576-4030 1105	11/19/18		1910081	910493	P	11/19/18	0061087	0622		ELECTRICITY	44.64
248852	11/19/18		1910075	910493	P	11/19/18	0301087	0621		NATURAL GAS	458.71

WARRANT: 191119F1

TO FISCAL 2019/05 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:	3000-0974-9692 1105										
248853	11/19/18		1910142	910493	P	11/19/18	0651087	0621		NATURAL GAS	540.54
INVOICE:	3000-0974-9502 1105										
248855	11/19/18		1910083	910493	P	11/19/18	0451087	0621		NATURAL GAS	184.88
INVOICE:	3000-0804-9474 1105										
248855	11/19/18		1910083	910493	P	11/19/18	0451087	0622		ELECTRICITY	3,869.54
INVOICE:	3000-0804-9474 1105										
248856	11/19/18		1910084	910493	P	11/19/18	0551087	0621		NATURAL GAS	183.90
INVOICE:	3000-0913-9548 1105										
248874	11/19/18		1910090	910493	P	11/19/18	0071087	0622		ELECTRICITY	6,828.02
INVOICE:	3000-0804-9615 11/5										
248875	11/19/18		1910089	910493	P	11/19/18	0081087	0621		NATURAL GAS	420.35
INVOICE:	3000-0913-9720 1105										
248875	11/19/18		1910089	910493	P	11/19/18	0081087	0622		ELECTRICITY	7,616.51
INVOICE:	3000-0913-9720 1105										
248876	11/19/18		1910086	910493	P	11/19/18	0801087	0621		NATURAL GAS	181.88
INVOICE:	3000-1272-9228 1105										
248876	11/19/18		1910086	910493	P	11/19/18	0801087	0622		ELECTRICITY	7,046.19
INVOICE:	3000-1272-9228 1105										
VENDOR TOTALS		385,821.49 YTD INVOICED				387,564.15 YTD PAID					43,604.86
4093 LOUISVILLE WRITING PROJECT											
248922	11/19/18		1913223	910494	P	11/19/18	0072121	0338	310E	REGISTRATION FEES	500.00
INVOICE:	103018										
VENDOR TOTALS		1,750.00 YTD INVOICED				1,750.00 YTD PAID					500.00
314 LOWES											
248903	11/19/18		1913847	910495	P	11/19/18	9201087	0739		OTHER EQUIPMENT	511.10
INVOICE:	02512										
248904	11/19/18		1913947	910495	P	11/19/18	9201087	0610		GENERAL SUPPLIES	7.41
INVOICE:	01575A										
VENDOR TOTALS		27,291.13 YTD INVOICED				29,193.67 YTD PAID					518.51
13510 MARY ANN CAHILL											
248932	11/19/18		1913540	910496	P	11/19/18	0002053	0335	401E	OTHER PROFESSIONAL CONSUL	1,500.00
INVOICE:	2										
VENDOR TOTALS		2,500.00 YTD INVOICED				2,500.00 YTD PAID					1,500.00
3966 MILLER TRANSPORTATION, INC											
248927	11/19/18		1913304	910497	P	11/19/18	0002118	0894	552D	INSTRUCTIONAL FIELD TRIPS	470.00
INVOICE:	97183										
VENDOR TOTALS		18,875.00 YTD INVOICED				18,875.00 YTD PAID					470.00
10467 MY ALARM CENTER											
248861	11/19/18		1810361	910498	P	11/19/18	0151087	0347		SECURITY SERVICES	58.00
INVOICE:	10740258L										

WARRANT: 191119F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
248862 INVOICE:	11/19/18 10740258M		1812469	910498	P	11/19/18	9201087	0347	SECURITY SERVICES	73.00
248863 INVOICE:	11/19/18 10740258N		1810460	910498	P	11/19/18	9011087	0347	SECURITY SERVICES	53.00
248864 INVOICE:	11/19/18 10740258O		1810367	910498	P	11/19/18	1101087	0347	SECURITY SERVICES	38.00
248865 INVOICE:	11/19/18 10740258P		1810362	910498	P	11/19/18	0181087	0347	SECURITY SERVICES	53.00
248866 INVOICE:	11/19/18 10740258Q		1810184	910498	P	11/19/18	0061087	0347	SECURITY SERVICES	61.00
248867 INVOICE:	11/19/18 10740258R		1810363	910498	P	11/19/18	0501087	0347	SECURITY SERVICES	95.00
248868 INVOICE:	11/19/18 10740258S		1810365	910498	P	11/19/18	0751087	0347	SECURITY SERVICES	52.00
248869 INVOICE:	11/19/18 10740258T		1810366	910498	P	11/19/18	0781087	0347	SECURITY SERVICES	52.00
248870 INVOICE:	11/19/18 10740258U		1810364	910498	P	11/19/18	0651087	0347	SECURITY SERVICES	48.00
248871 INVOICE:	11/19/18 10740258V		1810368	910498	P	11/19/18	1101087	0347	SECURITY SERVICES	95.00
248880 INVOICE:	11/19/18 10740258W		1810183	910498	P	11/19/18	0051087	0347	SECURITY SERVICES	51.00
VENDOR TOTALS			7,418.90 YTD INVOICED				7,418.90 YTD PAID			729.00
13547 NICOLE RUSSELL										
248889 INVOICE:	11/19/18 2190240		2190240	910499	P	11/19/18	0102121	0580 310E	TRAVEL EXPENSES	146.20
VENDOR TOTALS			146.20 YTD INVOICED				146.20 YTD PAID			146.20
4967 BETSY NUTT										
248901 INVOICE:	11/19/18 190354		190354	910500	P	11/19/18	0011075	0610	GENERAL SUPPLIES	70.54
VENDOR TOTALS			203.36 YTD INVOICED				203.36 YTD PAID			70.54
15325 OFFICE DEPOT INC										
248892 INVOICE:	11/19/18 224956481003		1913665	910501	P	11/19/18	0801118	0610 SEC6	GENERAL SUPPLIES	38.99
248893 INVOICE:	11/19/18 224956481002		1913665	910501	P	11/19/18	0801118	0610 SEC6	GENERAL SUPPLIES	38.99
248894 INVOICE:	11/19/18 224956481001		1913665	910501	P	11/19/18	0801118	0610 SEC6	GENERAL SUPPLIES	258.92
248894 INVOICE:	11/19/18 224956481001		1913665	910501	P	11/19/18	0802826	0610 7335	GENERAL SUPPLIES	16.57
248896 INVOICE:	11/19/18 224959127001		1913664	910501	P	11/19/18	0801118	0610 SEC6	GENERAL SUPPLIES	22.86
248899 INVOICE:	11/19/18 226166305001		1913752	910501	P	11/19/18	0551118	0610 SEC6	GENERAL SUPPLIES	77.98
248923	11/19/18		1913050	910501	P	11/19/18	0502797	0616 310DM	FOOD NON INSTR NON FOOD S	167.50

WARRANT: 191119F1

TO FISCAL 2019/05 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:	217121891001										
	248933	11/19/18		1815439	910501	P	11/19/18	0002118	0610	17PD	GENERAL SUPPLIES	349.61
	INVOICE:	102250099001										
	VENDOR TOTALS		108,658.03 YTD INVOICED					112,572.80 YTD PAID				971.42
15390	OKOLONA FENCE COMPANY											
	248905	11/19/18		1911514	910502	P	11/19/18	9201087	0498		FENCING REPAIR/MAINT SRVC	11,314.20
	INVOICE:	2065										
	VENDOR TOTALS		11,314.20 YTD INVOICED					11,314.20 YTD PAID				11,314.20
4626	PIONEER NEWS											
	248885	11/19/18		1912022	910503	P	11/19/18	0011080	0542		NEWSPAPER ADVERTISING	321.60
	INVOICE:	193 171093 1018										
	VENDOR TOTALS		2,143.17 YTD INVOICED					2,368.17 YTD PAID				321.60
5039	POMEROY IT SOLUTIONS											
	248917	11/19/18		1913532	910504	P	11/19/18	0002100	0734	162C	TECH-RELATED HARDWARE	8,363.88
	INVOICE:	301428375										
	VENDOR TOTALS		44,884.67 YTD INVOICED					45,750.00 YTD PAID				8,363.88
595	REBECCA SEXTON											
	248879	11/19/18		190352	910505	P	11/19/18	0011086	0580		TRAVEL EXPENSES	72.41
	INVOICE:	190352										
	VENDOR TOTALS		588.65 YTD INVOICED					618.65 YTD PAID				72.41
6923	SLOW POKE FARMS, LLC											
	248920	11/19/18		1911651	910506	P	11/19/18	9852104	0894	MEFUN	INSTRUCTIONAL FIELD TRIPS	234.00
	INVOICE:	1911651										
	VENDOR TOTALS		309.00 YTD INVOICED					309.00 YTD PAID				234.00
13208	STEPHANIE PORTER											
	248914	11/19/18		2190235	910507	P	11/19/18	0002121	0580	337E	TRAVEL EXPENSES	456.58
	INVOICE:	2190235										
	VENDOR TOTALS		1,002.27 YTD INVOICED					1,002.27 YTD PAID				456.58
13533	THE PORK STORK											
	248925	11/19/18		1913960	910508	P	11/19/18	9652104	0616	125E	FOOD NON INSTR NON FOOD S	150.00
	INVOICE:	2500										
	VENDOR TOTALS		150.00 YTD INVOICED					150.00 YTD PAID				150.00
12746	TOSHIBA AMERICA BUSINESS SOLUTIONS (TABS)											
	248818	11/19/18		1911034	910509	P	11/19/18	0011086	0444		COPIER RENTAL	1,127.01
	INVOICE:	68945727										

WARRANT: 191119F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0002118	0444	135E	COPIER RENTAL	82.26
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0051077	0444	SEC6	COPIER RENTAL	492.51
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0061077	0444	SEC6	COPIER RENTAL	610.41
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0071077	0444	SEC6	COPIER RENTAL	426.40
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0081077	0444	SEC6	COPIER RENTAL	680.93
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0091077	0444	SEC6	COPIER RENTAL	620.42
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0101077	0444	SEC6	COPIER RENTAL	513.95
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0151077	0444	SEC6	COPIER RENTAL	1,138.72
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0161077	0444	SEC6	COPIER RENTAL	1,201.91
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0181077	0444	SEC6	COPIER RENTAL	543.87
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0201077	0444	SEC6	COPIER RENTAL	530.24
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0251077	0444	SEC6	COPIER RENTAL	354.27
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0301077	0444	SEC6	COPIER RENTAL	463.72
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0321198	0444	103X	COPIER RENTAL	72.79
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0451077	0444	SEC6	COPIER RENTAL	644.84
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0501077	0444	SEC6	COPIER RENTAL	566.80
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0551077	0444	SEC6	COPIER RENTAL	658.32
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0601077	0444	SEC6	COPIER RENTAL	563.20
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0651077	0444	SEC6	COPIER RENTAL	848.02
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0701077	0444	SEC6	COPIER RENTAL	289.60
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0751077	0444	SEC6	COPIER RENTAL	1,452.49
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0781077	0444	SEC6	COPIER RENTAL	565.21
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0801077	0444	SEC6	COPIER RENTAL	543.06
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	0901077	0444	SEC6	COPIER RENTAL	702.36
248819 INVOICE:	11/19/18 68955949		1911034	910509	P	11/19/18	1101077	0444		COPIER RENTAL	162.76
248819	11/19/18		1911034	910509	P	11/19/18	1201198	0444	103X	COPIER RENTAL	95.61

WARRANT: 191119F1

TO FISCAL 2019/05 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: 68955949											
VENDOR TOTALS	73,672.75 YTD INVOICED						90,248.47 YTD PAID				15,951.68
2113 TRACY HASTING											
248878	11/19/18		190349	910510	P	11/19/18	9201087	0580		TRAVEL EXPENSES	21.00
INVOICE: 190349											
VENDOR TOTALS	89.59 YTD INVOICED						109.54 YTD PAID				21.00
12897 UNIFIRST CORPORATION											
248872	11/19/18		1910156	910511	P	11/19/18	9201087	0893		UNIFORMS	42.12
INVOICE: 080 0677898											
248873	11/19/18		1910156	910511	P	11/19/18	9201087	0893		UNIFORMS	154.60
INVOICE: 080 0677897											
VENDOR TOTALS	4,234.81 YTD INVOICED						4,606.97 YTD PAID				196.72
3506 WENDY SCHOENLAUB											
248912	11/19/18		2190233	910512	P	11/19/18	0002118	0580	135E	TRAVEL EXPENSES	44.31
INVOICE: 2190233											
VENDOR TOTALS	44.31 YTD INVOICED						44.31 YTD PAID				44.31
10220 JOSEPH W WHITE											
248913	11/19/18		2190234	910513	P	11/19/18	0002121	0580	337E	TRAVEL EXPENSES	192.49
INVOICE: 2190234											
VENDOR TOTALS	629.41 YTD INVOICED						629.41 YTD PAID				192.49
6959 WINDSTREAM											
248887	11/19/18		1910196	910514	P	11/19/18	0601077	0532	SEC6	TELEPHONE	105.20
INVOICE: 162028671 110518											
248890	11/19/18		1911405	910514	P	11/19/18	0651077	0532	SEC6	TELEPHONE	95.68
INVOICE: 162105108 103118											
VENDOR TOTALS	15,205.17 YTD INVOICED						15,683.15 YTD PAID				200.88
										REPORT TOTALS	121,276.05

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	47	121,276.05

910515- 910539 CKS MESSED UP NOT USED

12/05/2018 10:36
9071kwea

BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

WARRANT: 191120F1

TO FISCAL 2019/05 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
12718	BENT ARROW ARCHERY									
	248978	11/20/18		190368	910540	P	11/20/18	0052826 0610 7306	GENERAL SUPPLIES	.96
	INVOICE:	190368								
	248978	11/20/18		190368	910540	P	11/20/18	0052828 0610 7386	GENERAL SUPPLIES	223.04
	INVOICE:	190368								
	VENDOR TOTALS		224.00 YTD INVOICED					224.00 YTD PAID		224.00
8073	DIDAX									
	134738.2	11/20/18		1913006	910541	P	11/20/18	0082118 0643 120D	SUPPLEMENTARY BKS/STUDY G	1,478.04
	INVOICE:	134738.2								
	VENDOR TOTALS		1,778.28 YTD INVOICED					1,778.28 YTD PAID		1,478.04
8013	FLYNN GROUP, LLC									
	248942	11/20/18		2190241	910542	P	11/20/18	9512077 0441 003E	LAND & BUILDING RENT	16,827.25
	INVOICE:	2190241								
	248943	11/20/18		2190241	910542	P	11/20/18	9512077 0441 003E	LAND & BUILDING RENT	16,827.25
	INVOICE:	2190241A								
	VENDOR TOTALS		100,963.50 YTD INVOICED					100,963.50 YTD PAID		33,654.50
13550	KOA LOUISVILLE SOUTH									
	248965	11/20/18		190370	910543	P	11/20/18	0001030 0680	WELFARE (FOOD/CLOTHES/UTI	165.00
	INVOICE:	190370								
	VENDOR TOTALS		165.00 YTD INVOICED					165.00 YTD PAID		165.00
12735	LOUISVILLE WATER CO									
	248967	11/20/18		1910115	910544	P	11/20/18	1101087 0411	WATER/SEWAGE	254.69
	INVOICE:	5574740000 110718								
	248968	11/20/18		1910114	910544	P	11/20/18	9011087 0411	WATER/SEWAGE	52.60
	INVOICE:	6935740000 110718								
	248969	11/20/18		1910143	910544	P	11/20/18	9201087 0411	WATER/SEWAGE	56.77
	INVOICE:	4665740000 110718								
	248970	11/20/18		1910146	910544	P	11/20/18	0201087 0411	WATER/SEWAGE	49.40
	INVOICE:	0908740000 110718								
	248971	11/20/18		1910146	910544	P	11/20/18	0201087 0411	WATER/SEWAGE	850.29
	INVOICE:	4218740000 110718								
	248972	11/20/18		1910145	910544	P	11/20/18	0151087 0411	WATER/SEWAGE	2,852.86
	INVOICE:	1173740000 110718								
	248973	11/20/18		1910145	910544	P	11/20/18	0151087 0411	WATER/SEWAGE	49.40
	INVOICE:	0804000000 110718								
	248974	11/20/18		1910113	910544	P	11/20/18	0051087 0411	WATER/SEWAGE	277.16
	INVOICE:	3654740000 110718								
	248976	11/20/18		1910153	910544	P	11/20/18	0901087 0411	WATER/SEWAGE	89.38
	INVOICE:	6308740000 110718								
	248977	11/20/18		1910143	910544	P	11/20/18	9201087 0411	WATER/SEWAGE	75.58
	INVOICE:	6308740000A 110718								

WARRANT: 191120F1

TO FISCAL 2019/05 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			67,237.98 YTD INVOICED				73,419.29 YTD PAID				4,608.13
15325 OFFICE DEPOT INC											
248951	11/20/18		1913791	910545	P	11/20/18	0301077	0610	SEC6	GENERAL SUPPLIES	4.60
INVOICE:	226631028001										
248951	11/20/18		1913791	910545	P	11/20/18	0301077	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	42.21
INVOICE:	226631028001										
248952	11/20/18		1913791	910545	P	11/20/18	0301077	0610	SEC6	GENERAL SUPPLIES	7.64
INVOICE:	226631028002										
248953	11/20/18		1913806	910545	P	11/20/18	0301077	0610	SEC6	GENERAL SUPPLIES	84.84
INVOICE:	229311279001										
248953	11/20/18		1913806	910545	P	11/20/18	0301118	0610	SEC6	GENERAL SUPPLIES	33.80
INVOICE:	229311279001										
248954	11/20/18		1913806	910545	P	11/20/18	0301077	0610	SEC6	GENERAL SUPPLIES	-59.32
INVOICE:	230031556-001										
248955	11/20/18		1913742	910545	P	11/20/18	1101118	0610		GENERAL SUPPLIES	26.69
INVOICE:	226181995001										
248956	11/20/18		1913742	910545	P	11/20/18	1101118	0610		GENERAL SUPPLIES	77.58
INVOICE:	226181225001										
248957	11/20/18		1913417	910545	P	11/20/18	0751118	0610	SEC6	GENERAL SUPPLIES	59.64
INVOICE:	220354395002										
248958	11/20/18		1913432	910545	P	11/20/18	0151118	0610	SEC6	GENERAL SUPPLIES	288.35
INVOICE:	220694535001										
248959	11/20/18		1913663	910545	P	11/20/18	0181118	0610	SEC6	GENERAL SUPPLIES	75.15
INVOICE:	224595113001										
248960	11/20/18		1913415	910545	P	11/20/18	0181077	0610	SEC6	GENERAL SUPPLIES	13.89
INVOICE:	220631925001										
248961	11/20/18		1913615	910545	P	11/20/18	0161118	0610	SEC6	GENERAL SUPPLIES	96.11
INVOICE:	223404900001										
248962	11/20/18		1912922	910545	P	11/20/18	0161118	0610	SEC6	GENERAL SUPPLIES	21.99
INVOICE:	218757379001										
248963	11/20/18		1912922	910545	P	11/20/18	0161118	0610	SEC6	GENERAL SUPPLIES	16.99
INVOICE:	218757378001										
248964	11/20/18		1912922	910545	P	11/20/18	0161118	0610	SEC6	GENERAL SUPPLIES	47.85
INVOICE:	218756967001										
VENDOR TOTALS			108,658.03 YTD INVOICED				112,572.80 YTD PAID				838.01
758 QUILL CORP											
248944	11/20/18		1913478	910546	P	11/20/18	0051118	0610	SEC6	GENERAL SUPPLIES	79.99
INVOICE:	2156885										
248945	11/20/18		1913478	910546	P	11/20/18	0051118	0610	SEC6	GENERAL SUPPLIES	163.20
INVOICE:	2091765										
248945	11/20/18		1913478	910546	P	11/20/18	0051118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	223.50
INVOICE:	2091765										
248946	11/20/18		1913478	910546	P	11/20/18	0051118	0610	SEC6	GENERAL SUPPLIES	82.36
INVOICE:	2189417										
248947	11/20/18		1913478	910546	P	11/20/18	0051118	0610	SEC6	GENERAL SUPPLIES	32.10
INVOICE:	2148588										
248948	11/20/18		1913478	910546	P	11/20/18	0051118	0610	SEC6	GENERAL SUPPLIES	39.91

WARRANT: 191120F1

TO FISCAL 2019/05 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:	2117856										
248949	11/20/18		1914014	910546	P	11/20/18	0181118	0610	SEC6	GENERAL SUPPLIES	287.89
INVOICE:	2697496										
248950	11/20/18		1914014	910546	P	11/20/18	0181118	0610	SEC6	GENERAL SUPPLIES	7.98
INVOICE:	2708750										
VENDOR TOTALS		26,035.26 YTD INVOICED				26,035.26 YTD PAID					916.93
11567 RACHELLE BRAMLAGE-SCHOMBURG											
248966	11/20/18		190363	910547	P	11/20/18	0001052	0580		TRAVEL EXPENSES	95.30
INVOICE:	190363										
VENDOR TOTALS		679.23 YTD INVOICED				679.23 YTD PAID					95.30
										REPORT TOTALS	41,979.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	8	41,979.91

WARRANT: 191121f1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
17900 SALT RIVER RURAL ELECTRIC											
	248979 INVOICE:	11/21/18 90009003	110818	1910159	910548	P	11/21/18	0101087	0622	ELECTRICITY	6,063.37
	248980 INVOICE:	11/21/18 90193003	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	767.96
	248981 INVOICE:	11/21/18 90193004	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	17.38
	248982 INVOICE:	11/21/18 90193006	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	30.28
	248983 INVOICE:	11/21/18 90193011	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	618.75
	248984 INVOICE:	11/21/18 90193018	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	208.96
	248985 INVOICE:	11/21/18 90193030	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	9,712.29
	248986 INVOICE:	11/21/18 90193038	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	126.56
	248987 INVOICE:	11/21/18 90193043	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	3,548.66
	248988 INVOICE:	11/21/18 90193045	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	1,985.72
	248989 INVOICE:	11/21/18 90009008	110818	1910160	910548	P	11/21/18	0151087	0622	ELECTRICITY	27.61
	248990 INVOICE:	11/21/18 90193007	110818	1910161	910548	P	11/21/18	0161087	0622	ELECTRICITY	115.42
	248991 INVOICE:	11/21/18 90193023	110818	1910161	910548	P	11/21/18	0161087	0622	ELECTRICITY	49.24
	248992 INVOICE:	11/21/18 90193032	110818	1910161	910548	P	11/21/18	0161087	0622	ELECTRICITY	11,563.39
	248993 INVOICE:	11/21/18 90193040	110818	1910161	910548	P	11/21/18	0161087	0622	ELECTRICITY	17.21
	248994 INVOICE:	11/21/18 90193049	110818	1910161	910548	P	11/21/18	0161087	0622	ELECTRICITY	18.19
	248995 INVOICE:	11/21/18 154764002	110818	1910161	910548	P	11/21/18	0161087	0622	ELECTRICITY	1,401.65
	248996 INVOICE:	11/21/18 154764003	110818	1910161	910548	P	11/21/18	0161087	0622	ELECTRICITY	38.91
	248997 INVOICE:	11/21/18 90193026	110818	1910162	910548	P	11/21/18	0201087	0622	ELECTRICITY	6,352.60
	248998 INVOICE:	11/21/18 90009001	110818	1910163	910548	P	11/21/18	0091087	0622	ELECTRICITY	7,209.46
	248999 INVOICE:	11/21/18 90009002	110818	1910163	910548	P	11/21/18	0091087	0622	ELECTRICITY	40.71
	249000 INVOICE:	11/21/18 90193029	110818	1910164	910548	P	11/21/18	0301087	0622	ELECTRICITY	4,904.12
	249001 INVOICE:	11/21/18 90193013	110818	1910165	910548	P	11/21/18	0551087	0622	ELECTRICITY	13.65
	249002 INVOICE:	11/21/18 90193047	110818	1910165	910548	P	11/21/18	0551087	0622	ELECTRICITY	3,810.79
	249003 INVOICE:	11/21/18 90193009	110818	1910166	910548	P	11/21/18	0701087	0622	ELECTRICITY	2,629.63

WARRANT: 191121f1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
249004 INVOICE:	11/21/18 90193042 110818	1910166	910548	P	11/21/18	0701087	0622	ELECTRICITY	236.72
249005 INVOICE:	11/21/18 90193033 110818	1910167	910548	P	11/21/18	0781087	0622	ELECTRICITY	3,717.52
249006 INVOICE:	11/21/18 90193036 110818	1910168	910548	P	11/21/18	0651087	0622	ELECTRICITY	5,663.19
249007 INVOICE:	11/21/18 90193037 110818	1910228	910548	P	11/21/18	1101087	0622	ELECTRICITY	2,410.69
249008 INVOICE:	11/21/18 90193039 110818	1910169	910548	P	11/21/18	0901087	0622	ELECTRICITY	7,071.31
249009 INVOICE:	11/21/18 90193019 110818	1910170	910548	P	11/21/18	9011087	0622	ELECTRICITY	148.54
249010 INVOICE:	11/21/18 154764001 110818	1910170	910548	P	11/21/18	9011087	0622	ELECTRICITY	1,377.76
249011 INVOICE:	11/21/18 90193010 110818	1910157	910548	P	11/21/18	9201087	0622	ELECTRICITY	2,195.77
249012 INVOICE:	11/21/18 90009007 110818	1910157	910548	P	11/21/18	9201087	0622	ELECTRICITY	17.56
249013 INVOICE:	11/21/18 90193001 110818	1910157	910548	P	11/21/18	9201087	0622	ELECTRICITY	252.11
249014 INVOICE:	11/21/18 90193016 110818	1910157	910548	P	11/21/18	9201087	0622	ELECTRICITY	75.04
249015 INVOICE:	11/21/18 90193002 110818	1910157	910548	P	11/21/18	9201087	0622	ELECTRICITY	185.54
249016 INVOICE:	11/21/18 90193020 110818	1910158	910548	P	11/21/18	0051087	0622	ELECTRICITY	22.10
249017 INVOICE:	11/21/18 90193034 110818	1910158	910548	P	11/21/18	0051087	0622	ELECTRICITY	4,402.20

VENDOR TOTALS 406,683.03 YTD INVOICED 406,683.03 YTD PAID 89,048.56

REPORT TOTALS 89,048.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	89,048.56

WARRANT: 191121F1 TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
8815	A. C. KREBS COMPANY											
	249030	11/21/18		1813109	910549	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	926.92
	INVOICE: 185581											
	VENDOR TOTALS		926.92 YTD INVOICED					926.92 YTD PAID				926.92
12623	ANN LOUISE HANCE											
	249024	11/21/18		190366	910550	P	11/21/18	0451077	0580	SEC6	TRAVEL EXPENSES	283.16
	INVOICE: 190366											
	VENDOR TOTALS		403.16 YTD INVOICED					403.16 YTD PAID				283.16
4071	ATLAS ENTERPRISES											
	249031	11/21/18		1813103	910551	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	10,702.00
	INVOICE: 8190											
	249033	11/21/18		1813103	910551	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	21,324.00
	INVOICE: 8203											
	VENDOR TOTALS		198,308.47 YTD INVOICED					242,285.47 YTD PAID				32,026.00
2535	BULLITT CO HEALTH DEPARTMENT											
	249054	11/21/18		1910585	910552	P	11/21/18	0001037	0349		OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 1910585A											
	VENDOR TOTALS		300.00 YTD INVOICED					300.00 YTD PAID				100.00
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES											
	249045	11/21/18		190364	910553	P	11/21/18	0011099	0810		DUES & FEES	324.00
	INVOICE: 190364											
	VENDOR TOTALS		7,609.36 YTD INVOICED					7,609.36 YTD PAID				324.00
3460	CHANNING L BETE CO INC											
	249055	11/21/18		1913671	910554	P	11/21/18	0751118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	131.94
	INVOICE: 53597172											
	VENDOR TOTALS		131.94 YTD INVOICED					131.94 YTD PAID				131.94
8529	COOMER, SARAH											
	249044	11/21/18		190360	910555	P	11/21/18	0001052	0580		TRAVEL EXPENSES	16.63
	INVOICE: 190360											
	VENDOR TOTALS		16.63 YTD INVOICED					353.33 YTD PAID				16.63
10890	EH CONSTRUCTION, INC											
	249041	11/21/18		1813159	910556	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	388,485.45
	INVOICE: 1813159A											
	VENDOR TOTALS		3,037,115.23 YTD INVOICED					3,719,342.90 YTD PAID				388,485.45
8603	FLOCABULARY											

WARRANT: 191121F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249050	11/21/18		1912959	910557	P	11/21/18	0092118	0735	120D	TECH SOFTWARE	120.00
	INVOICE:	57022										
	VENDOR TOTALS		2,120.00 YTD INVOICED					2,120.00 YTD PAID				120.00
8133	HD SUPPLY WATERWORKS											
	249040	11/21/18		1813818	910558	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,276.34
	INVOICE:	J577008										
	VENDOR TOTALS		1,276.34 YTD INVOICED					1,276.34 YTD PAID				1,276.34
7812	BEAU JOHNSTON											
	249043	11/21/18		190361	910559	P	11/21/18	0651077	0580	SEC6	TRAVEL EXPENSES	67.20
	INVOICE:	190361										
	VENDOR TOTALS		472.30 YTD INVOICED					472.30 YTD PAID				67.20
10200	JONES SCHOOL SUPPLY CO.											
	249056	11/21/18		1913802	910560	P	11/21/18	0301031	0610	SEC6	GENERAL SUPPLIES	577.66
	INVOICE:	1627933										
	VENDOR TOTALS		653.11 YTD INVOICED					653.11 YTD PAID				577.66
8591	KAGAN PROFESSIONAL DEVELOPMENT											
	249049	11/21/18		1913055	910561	P	11/21/18	0202053	0338	140D	REGISTRATION FEES	635.70
	INVOICE:	K100432										
	249049	11/21/18		1913055	910561	P	11/21/18	0202121	0338	310E	REGISTRATION FEES	862.30
	INVOICE:	K100432										
	VENDOR TOTALS		2,330.78 YTD INVOICED					2,330.78 YTD PAID				1,498.00
1664	KASC (KY ASSOC OF SCHOOL COUNCILS)											
	249052	11/21/18		1910056	910562	P	11/21/18	0161077	0810	SEC6	DUES & FEES	420.00
	INVOICE:	9011-19										
	VENDOR TOTALS		11,951.33 YTD INVOICED					11,951.33 YTD PAID				420.00
4699	KENTUCKY STATE POLICE DEPARTMENT											
	249046	11/21/18		190365	910563	P	11/21/18	0011099	0810		DUES & FEES	864.00
	INVOICE:	190365										
	VENDOR TOTALS		9,350.64 YTD INVOICED					9,350.64 YTD PAID				864.00
9196	KY ASSOC. FOR ACADEMIC COMPETITION											
	249058	11/21/18		1911440	910564	P	11/21/18	0202826	0610	7301	GENERAL SUPPLIES	718.25
	INVOICE:	0053930-IN										
	VENDOR TOTALS		6,653.25 YTD INVOICED					6,653.25 YTD PAID				718.25
11743	ANNE MARIE LANDRY											
	249042	11/21/18		190362	910565	P	11/21/18	0701077	0580	SEC6	TRAVEL EXPENSES	66.32

WARRANT: 191121F1

TO FISCAL 2019/05 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: 190362											
	VENDOR TOTALS		797.58 YTD INVOICED					797.58 YTD PAID				66.32
12862	LIBERTY MUTUAL INSURANCE											
	249021 INVOICE: 1914169	11/21/18		1914169	910566	P	11/21/18	0001071	0522		PROPERTY INSURANCE	40,577.25
	249021 INVOICE: 1914169	11/21/18		1914169	910566	P	11/21/18	9011096	0521		PUPIL TRANSPORTATION INSU	16,787.87
	VENDOR TOTALS		381,400.54 YTD INVOICED					381,400.54 YTD PAID				57,365.12
12953	MOHAWK FACTORING, INC											
	249029 INVOICE: C3571285	11/21/18		1813119	910567	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	456.41
	VENDOR TOTALS		15,000.00 YTD INVOICED					15,000.00 YTD PAID				456.41
7129	NATIONAL CONFERENCE FOR SOCIAL STUDIES											
	249051 INVOICE: 1912733	11/21/18		1912733	910568	P	11/21/18	0152053	0338	140D	REGISTRATION FEES	300.00
	VENDOR TOTALS		300.00 YTD INVOICED					300.00 YTD PAID				300.00
9944	PEARSON											
	249048 INVOICE: 11857239	11/21/18		1913385	910569	P	11/21/18	0252118	0643	120D	SUPPLEMENTARY BKS/STUDY G	32.52
	249048 INVOICE: 11857239	11/21/18		1913385	910569	P	11/21/18	0252118	0643	120E	SUPPLEMENTARY BKS/STUDY G	248.46
	VENDOR TOTALS		13,281.37 YTD INVOICED					13,281.37 YTD PAID				280.98
16445	PLUMBERS SUPPLY COMPANY											
	249025 INVOICE: 8880906	11/21/18		1813126	910570	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	156.30
	249026 INVOICE: 8896190	11/21/18		1813126	910570	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	113.22
	249027 INVOICE: 8910556	11/21/18		1813126	910570	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,942.81
	249028 INVOICE: 8913599	11/21/18		1813126	910570	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	662.11
	VENDOR TOTALS		58,238.12 YTD INVOICED					117,705.23 YTD PAID				2,874.44
1442	POSITIVE PROMOTIONS											
	249057 INVOICE: 06139343	11/21/18		1912697	910571	P	11/21/18	0301031	0610	SEC6	GENERAL SUPPLIES	219.95
	VENDOR TOTALS		995.00 YTD INVOICED					1,251.58 YTD PAID				219.95
17385	RIVERVIEW HIGH SCHOOL											

WARRANT: 191121F1

TO FISCAL 2019/05 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
	249023	11/21/18		1914162	910572	P	11/21/18	1101118	0616	BAMS	FOOD NON INSTR NON FOOD S	360.40
	INVOICE:	1914162										
	VENDOR TOTALS		410.40 YTD INVOICED					410.40 YTD PAID				360.40
18575	SHERWIN-WILLIAMS											
	249034	11/21/18		1813585	910573	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	3,198.20
	INVOICE:	4898-5										
	249035	11/21/18		1813585	910573	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	99.60
	INVOICE:	4948-8										
	249036	11/21/18		1813585	910573	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,098.91
	INVOICE:	2503-1										
	249037	11/21/18		1813585	910573	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	271.56
	INVOICE:	2881-1										
	249038	11/21/18		1813585	910573	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,165.32
	INVOICE:	2847-2										
	249039	11/21/18			910573	P	11/21/18	0003610	0450	8104	CONSTRUCTION SERVICES	-167.48
	INVOICE:	3757-7										
	VENDOR TOTALS		39,002.94 YTD INVOICED					41,375.63 YTD PAID				5,666.11
8323	JAN STONE											
	249022	11/21/18		190369	910574	P	11/21/18	0001052	0580		TRAVEL EXPENSES	139.82
	INVOICE:	190369										
	VENDOR TOTALS		409.75 YTD INVOICED					409.75 YTD PAID				139.82
12746	TOSHIBA AMERICA BUSINESS SOLUTIONS (TABS)											
	249019	11/21/18		1911034	910575	P	11/21/18	0011086	0444		COPIER RENTAL	1,239.79
	INVOICE:	68733499A										
	249020	11/21/18		1911034	910575	P	11/21/18	0002118	0444	135E	COPIER RENTAL	89.21
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0051077	0444	SEC6	COPIER RENTAL	417.41
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0061077	0444	SEC6	COPIER RENTAL	402.41
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0071077	0444	SEC6	COPIER RENTAL	383.44
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0081077	0444	SEC6	COPIER RENTAL	548.30
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0091077	0444	SEC6	COPIER RENTAL	367.64
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0101077	0444	SEC6	COPIER RENTAL	368.97
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0151077	0444	SEC6	COPIER RENTAL	963.04
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0161077	0444	SEC6	COPIER RENTAL	922.64
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0181077	0444	SEC6	COPIER RENTAL	412.64
	INVOICE:	68733226A										
	249020	11/21/18		1911034	910575	P	11/21/18	0201077	0444	SEC6	COPIER RENTAL	361.71

WARRANT: 191121F1

TO FISCAL 2019/05 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:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0251077	0444	SEC6	COPIER RENTAL	300.95
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0301077	0444	SEC6	COPIER RENTAL	346.02
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0321198	0444	103X	COPIER RENTAL	74.10
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0451077	0444	SEC6	COPIER RENTAL	441.69
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0501077	0444	SEC6	COPIER RENTAL	480.37
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0551077	0444	SEC6	COPIER RENTAL	467.87
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0601077	0444	SEC6	COPIER RENTAL	521.80
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0651077	0444	SEC6	COPIER RENTAL	531.92
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0701077	0444	SEC6	COPIER RENTAL	221.76
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0751077	0444	SEC6	COPIER RENTAL	1,024.93
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0781077	0444	SEC6	COPIER RENTAL	396.69
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0801077	0444	SEC6	COPIER RENTAL	391.64
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	0901077	0444	SEC6	COPIER RENTAL	459.11
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	1101077	0444		COPIER RENTAL	149.89
INVOICE:	68733226A										
249020	11/21/18		1911034	910575	P	11/21/18	1201198	0444	103X	COPIER RENTAL	96.37
INVOICE:	68733226A										
VENDOR TOTALS		73,672.75 YTD INVOICED					90,248.47 YTD PAID				12,382.31
6105 TYLER TECHNOLOGIES INC.											
249047	11/21/18		1914187	910576	P	11/21/18	0011080	0349		OTHER PROFESSIONAL SERVIC	2,680.19
INVOICE:	045-243153										
VENDOR TOTALS		24,316.35 YTD INVOICED					24,316.35 YTD PAID				2,680.19
6959 WINDSTREAM											
249053	11/21/18		1911104	910577	P	11/21/18	0151077	0532	SEC6	TELEPHONE	260.67
INVOICE:	161893300 103118										
VENDOR TOTALS		15,205.17 YTD INVOICED					15,683.15 YTD PAID				260.67
										REPORT TOTALS	510,888.27

COUNT	AMOUNT

WARRANT: 191121f1

TO FISCAL 2019/05 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 29 510,888.27

WARRANT: 191124LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
13346 ALPHA BAKING									
249061	11/26/18	1910999	910578	P	11/26/18	0155101	0630	FOOD	258.50
INVOICE:	180372316003								
249062	11/26/18	1910999	910578	P	11/26/18	0155101	0630	FOOD	49.00
INVOICE:	180372319004								
249063	11/26/18	1911012	910578	P	11/26/18	0505101	0630	FOOD	83.80
INVOICE:	180372316014								
249064	11/26/18	1911013	910578	P	11/26/18	0705101	0630	FOOD	29.50
INVOICE:	180372316015								
249065	11/26/18	1911020	910578	P	11/26/18	0085101	0630	FOOD	150.20
INVOICE:	180372316022								
249066	11/26/18	1911003	910578	P	11/26/18	0185101	0630	FOOD	228.65
INVOICE:	180372316005								
249067	11/26/18	1911003	910578	P	11/26/18	0185101	0630	FOOD	72.36
INVOICE:	180372319005								
249068	11/26/18	1911000	910578	P	11/26/18	0105101	0630	FOOD	154.40
INVOICE:	180372316002								
249069	11/26/18	1911010	910578	P	11/26/18	0455101	0630	FOOD	158.30
INVOICE:	180372316012								
249070	11/26/18	1911014	910578	P	11/26/18	0755101	0630	FOOD	201.75
INVOICE:	180372316016								
249071	11/26/18	1911008	910578	P	11/26/18	0255101	0630	FOOD	152.40
INVOICE:	180372316010								
249072	11/26/18	1911006	910578	P	11/26/18	0605101	0630	FOOD	91.10
INVOICE:	180372316007								
249073	11/26/18	1911001	910578	P	11/26/18	0055101	0630	FOOD	123.14
INVOICE:	180372319003								
249074	11/26/18	1911015	910578	P	11/26/18	0785101	0630	FOOD	73.32
INVOICE:	180372316026								
249075	11/26/18	1911018	910578	P	11/26/18	1105101	0630	FOOD	34.33
INVOICE:	180372316021								
249095	11/26/18	1911005	910578	P	11/26/18	0095101	0630	FOOD	88.55
INVOICE:	180372316008								
249102	11/26/18	1911016	910578	P	11/26/18	0805101	0630	FOOD	133.71
INVOICE:	180372316019								
249104	11/26/18	1911011	910578	P	11/26/18	0555101	0630	FOOD	78.65
INVOICE:	180372316013								
249108	11/26/18	1911009	910578	P	11/26/18	0305101	0630	FOOD	142.90
INVOICE:	180372316011								
249109	11/26/18	1911017	910578	P	11/26/18	0655101	0630	FOOD	98.99
INVOICE:	180372316020								
249110	11/26/18	1911021	910578	P	11/26/18	0075101	0630	FOOD	95.57
INVOICE:	180372316023								
249111	11/26/18	1911004	910578	P	11/26/18	0205101	0630	FOOD	124.35
INVOICE:	180372316006								
249112	11/26/18	1911007	910578	P	11/26/18	0065101	0630	FOOD	79.70
INVOICE:	180372316009								
249113	11/26/18	1911012	910578	P	11/26/18	0505101	0630	FOOD	45.92
INVOICE:	180372288013								

WARRANT: 191124LR   TO FISCAL 2019/05 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			27,553.13 YTD INVOICED				27,553.13 YTD PAID			2,749.09
3422	AMAZON.COM										
	249158	11/26/18		1913977	910579	P	11/26/18	0205101	0433	EQUIPMENT REPAIR & MAINT	11.77
	INVOICE:	A1FHXONU5JBM7Z									
	249158	11/26/18		1913977	910579	P	11/26/18	0655101	0433	EQUIPMENT REPAIR & MAINT	205.19
	INVOICE:	A1FHXONU5JBM7Z									
	249158	11/26/18		1913977	910579	P	11/26/18	0755101	0610	GENERAL SUPPLIES	42.19
	INVOICE:	A1FHXONU5JBM7Z									
	249158	11/26/18		1913977	910579	P	11/26/18	0905101	0433	EQUIPMENT REPAIR & MAINT	11.78
	INVOICE:	A1FHXONU5JBM7Z									
	VENDOR TOTALS			148,241.99 YTD INVOICED				155,820.83 YTD PAID			270.93
7424	BUDS PRODUCE										
	249114	11/26/18		1910484	910580	P	11/26/18	0065101	0630	FOOD	18.50
	INVOICE:	36434									
	249115	11/26/18		1910484	910580	P	11/26/18	0065101	0630	FOOD	71.30
	INVOICE:	36334									
	249116	11/26/18		1910481	910580	P	11/26/18	0205101	0630	FOOD	177.00
	INVOICE:	36342									
	249117	11/26/18		1910496	910580	P	11/26/18	0075101	0630	FOOD	50.80
	INVOICE:	36338									
	249118	11/26/18		1910493	910580	P	11/26/18	0655101	0630	FOOD	163.65
	INVOICE:	36237									
	249119	11/26/18		1910486	910580	P	11/26/18	0305101	0630	FOOD	68.05
	INVOICE:	36271									
	249120	11/26/18		1910488	910580	P	11/26/18	0555101	0630	FOOD	148.10
	INVOICE:	36343									
	249121	11/26/18		1910492	910580	P	11/26/18	0805101	0630	FOOD	111.15
	INVOICE:	36340									
	249122	11/26/18		1910495	910580	P	11/26/18	0905101	0630	FOOD	150.30
	INVOICE:	36277									
	249123	11/26/18		1910483	910580	P	11/26/18	0095101	0630	FOOD	49.90
	INVOICE:	36309									
	249124	11/26/18		1910494	910580	P	11/26/18	1105101	0630	FOOD	44.90
	INVOICE:	36270									
	249125	11/26/18		1910491	910580	P	11/26/18	0785101	0630	FOOD	51.55
	INVOICE:	36330									
	249126	11/26/18		1910478	910580	P	11/26/18	0055101	0630	FOOD	89.45
	INVOICE:	36310									
	249127	11/26/18		1910482	910580	P	11/26/18	0605101	0630	FOOD	147.50
	INVOICE:	36297									
	249128	11/26/18		1910485	910580	P	11/26/18	0255101	0630	FOOD	14.80
	INVOICE:	36436									
	249129	11/26/18		1910485	910580	P	11/26/18	0255101	0630	FOOD	55.55
	INVOICE:	36307									
	249130	11/26/18		1910589	910580	P	11/26/18	0755101	0630	FOOD	102.40
	INVOICE:	36341									
	249131	11/26/18		1910589	910580	P	11/26/18	0755101	0630	FOOD	60.90

WARRANT: 191124LR

TO FISCAL 2019/05 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:	36435									
	249132	11/26/18		1910487	910580	P	11/26/18	0455101	0630	FOOD	81.10
	INVOICE:	36294									
	249133	11/26/18			910580	P	11/26/18	0455101	0630	FOOD	-2.40
	INVOICE:	36641									
	249134	11/26/18			910580	P	11/26/18	0455101	0630	FOOD	-79.00
	INVOICE:	36642									
	249135	11/26/18			910580	P	11/26/18	0455101	0630	FOOD	-24.30
	INVOICE:	36643									
	249136	11/26/18		1910477	910580	P	11/26/18	0105101	0630	FOOD	35.10
	INVOICE:	36182A									
	249137	11/26/18		1910477	910580	P	11/26/18	0105101	0630	FOOD	155.70
	INVOICE:	36183									
	249138	11/26/18		1910477	910580	P	11/26/18	0105101	0630	FOOD	11.10
	INVOICE:	36432									
	249139	11/26/18		1910590	910580	P	11/26/18	0085101	0630	FOOD	158.75
	INVOICE:	36316									
	249140	11/26/18		1910590	910580	P	11/26/18	0085101	0630	FOOD	37.00
	INVOICE:	36433									
	249141	11/26/18		1910490	910580	P	11/26/18	0705101	0630	FOOD	25.60
	INVOICE:	36306									
	249142	11/26/18		1910489	910580	P	11/26/18	0505101	0630	FOOD	14.80
	INVOICE:	36168									
	249143	11/26/18		1910489	910580	P	11/26/18	0505101	0630	FOOD	99.45
	INVOICE:	36319									
	249144	11/26/18		1910479	910580	P	11/26/18	0165101	0630	FOOD	228.80
	INVOICE:	36308									
	249145	11/26/18		1910479	910580	P	11/26/18	0165101	0630	FOOD	33.00
	INVOICE:	36459									
	249147	11/26/18		1910476	910580	P	11/26/18	0155101	0630	FOOD	95.40
	INVOICE:	36390									
	249148	11/26/18		1910476	910580	P	11/26/18	0155101	0630	FOOD	134.65
	INVOICE:	36478									
	249149	11/26/18		1910493	910580	P	11/26/18	0655101	0630	FOOD	31.35
	INVOICE:	36630									
	VENDOR TOTALS			16,659.08 YTD INVOICED				19,601.33 YTD PAID			2,611.90
12926	C-WORTH SUPERSTORE										
	249151	11/26/18		1913639	910581	P	11/26/18	0305101	0610	GENERAL SUPPLIES	204.00
	INVOICE:	0196069									
	249162	11/26/18		1913639	910581	P	11/26/18	0305101	0610	GENERAL SUPPLIES	75.00
	INVOICE:	0196257									
	VENDOR TOTALS			1,083.18 YTD INVOICED				1,083.18 YTD PAID			279.00
314	LOWES										
	249150	11/26/18		1914163	910582	P	11/26/18	0805101	0433	EQUIPMENT REPAIR & MAINT	14.39
	INVOICE:	11333									

WARRANT: 191124LR

TO FISCAL 2019/05 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		27,291.13 YTD INVOICED					29,193.67 YTD PAID		14.39
								REPORT TOTALS	5,925.31

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	5,925.31

WARRANT: 191126LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
13346	ALPHA BAKING										
	249227	11/26/18		1911017	910583	P	11/26/18	0655101	0630	FOOD	37.00
	INVOICE:	180372323012									
	VENDOR TOTALS	27,553.13 YTD INVOICED						27,553.13 YTD PAID			37.00
6283	KATHY RIGGLE										
	249236	11/26/18		5119139	910584	P	11/26/18	0075101	0580	TRAVEL EXPENSES	52.92
	INVOICE:	5119139									
	VENDOR TOTALS	565.05 YTD INVOICED						565.05 YTD PAID			52.92
10424	REINHART FOODSERVICE										
	249235	11/26/18		1910653	910585	P	11/26/18	0705101	0583	HAULING OF COMMODITIES	24.43
	INVOICE:	129080									
	VENDOR TOTALS	2,125.41 YTD INVOICED						2,125.41 YTD PAID			24.43
8294	REITER DAIRY										
	249176	11/26/18		1910763	910586	P	11/26/18	0655101	0635	MILK	149.45
	INVOICE:	115101429									
	249177	11/26/18		1910753	910586	P	11/26/18	0065101	0635	MILK	127.50
	INVOICE:	115101341									
	249178	11/26/18		1910753	910586	P	11/26/18	0065101	0635	MILK	138.00
	INVOICE:	115101379									
	249179	11/26/18		1910753	910586	P	11/26/18	0065101	0635	MILK	138.00
	INVOICE:	115101418									
	249180	11/26/18		1910750	910586	P	11/26/18	0205101	0635	MILK	179.90
	INVOICE:	115101386									
	249181	11/26/18		1910750	910586	P	11/26/18	0205101	0635	MILK	159.95
	INVOICE:	115101348									
	249182	11/26/18		1910767	910586	P	11/26/18	0075101	0635	MILK	106.55
	INVOICE:	115101419									
	249183	11/26/18		1910767	910586	P	11/26/18	0075101	0635	MILK	137.90
	INVOICE:	115101380									
	249184	11/26/18		1910763	910586	P	11/26/18	0655101	0635	MILK	128.45
	INVOICE:	115101352									
	249185	11/26/18		1910763	910586	P	11/26/18	0655101	0635	MILK	138.00
	INVOICE:	115101390									
	249187	11/26/18		1910755	910586	P	11/26/18	0305101	0635	MILK	276.95
	INVOICE:	111701193									
	249189	11/26/18		1910755	910586	P	11/26/18	0305101	0635	MILK	276.95
	INVOICE:	111701217									
	249190	11/26/18		1910757	910586	P	11/26/18	0555101	0635	MILK	147.40
	INVOICE:	115101354									
	249191	11/26/18		1910757	910586	P	11/26/18	0555101	0635	MILK	153.65
	INVOICE:	115101392									
	249192	11/26/18		1910762	910586	P	11/26/18	0805101	0635	MILK	192.30
	INVOICE:	115101343									
	249193	11/26/18		1910762	910586	P	11/26/18	0805101	0635	MILK	190.30
	INVOICE:	115101381									

WARRANT: 191126LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
249194 INVOICE:	11/26/18 115101420	1910762	910586	P	11/26/18	0805101	0635	MILK	170.30
249195 INVOICE:	11/26/18 115101426	1910765	910586	P	11/26/18	0905101	0635	MILK	159.90
249196 INVOICE:	11/26/18 115101387	1910765	910586	P	11/26/18	0905101	0635	MILK	180.80
249197 INVOICE:	11/26/18 115101430	1910752	910586	P	11/26/18	0095101	0635	MILK	105.55
249198 INVOICE:	11/26/18 115101391	1910752	910586	P	11/26/18	0095101	0635	MILK	62.75
249199 INVOICE:	11/26/18 115101389	1910764	910586	P	11/26/18	1105101	0635	MILK	42.80
249200 INVOICE:	11/26/18 115101428	1910764	910586	P	11/26/18	1105101	0635	MILK	53.30
249201 INVOICE:	11/26/18 115101358	1910761	910586	P	11/26/18	0785101	0635	MILK	106.60
249202 INVOICE:	11/26/18 115101396	1910761	910586	P	11/26/18	0785101	0635	MILK	106.55
249203 INVOICE:	11/26/18 111701192	1910748	910586	P	11/26/18	0055101	0635	MILK	138.85
249204 INVOICE:	11/26/18 111701216	1910748	910586	P	11/26/18	0055101	0635	MILK	155.65
249205 INVOICE:	11/26/18 115101356	1910751	910586	P	11/26/18	0605101	0635	MILK	192.30
249206 INVOICE:	11/26/18 115101394	1910751	910586	P	11/26/18	0605101	0635	MILK	181.85
249207 INVOICE:	11/26/18 115101417	1910754	910586	P	11/26/18	0255101	0635	MILK	117.00
249208 INVOICE:	11/26/18 115101378	1910754	910586	P	11/26/18	0255101	0635	MILK	127.50
249209 INVOICE:	11/26/18 115101377	1910760	910586	P	11/26/18	0755101	0635	MILK	212.10
249210 INVOICE:	11/26/18 115101416	1910760	910586	P	11/26/18	0755101	0635	MILK	150.30
249211 INVOICE:	11/26/18 115101382	1910756	910586	P	11/26/18	0455101	0635	MILK	148.40
249212 INVOICE:	11/26/18 115101421	1910756	910586	P	11/26/18	0455101	0635	MILK	192.30
249213 INVOICE:	11/26/18 115101345	1910747	910586	P	11/26/18	0105101	0635	MILK	235.95
249214 INVOICE:	11/26/18 115101383	1910747	910586	P	11/26/18	0105101	0635	MILK	259.87
249215 INVOICE:	11/26/18 115101347	1910749	910586	P	11/26/18	0185101	0635	MILK	180.75
249216 INVOICE:	11/26/18 115101385	1910749	910586	P	11/26/18	0185101	0635	MILK	201.60
249217 INVOICE:	11/26/18 115101346	1910766	910586	P	11/26/18	0085101	0635	MILK	212.15
249218 INVOICE:	11/26/18 115101384	1910766	910586	P	11/26/18	0085101	0635	MILK	275.85
249219	11/26/18	1910759	910586	P	11/26/18	0705101	0635	MILK	84.65

WARRANT: 191126LR

TO FISCAL 2019/05 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:	111701187									
249220	11/26/18		1910759	910586	P	11/26/18	0705101	0635	MILK	64.58
INVOICE:	111701215									
249221	11/26/18		1910758	910586	P	11/26/18	0505101	0635	MILK	105.60
INVOICE:	115101355									
249222	11/26/18		1910758	910586	P	11/26/18	0505101	0635	MILK	90.80
INVOICE:	115101393									
249223	11/26/18		1910839	910586	P	11/26/18	0165101	0635	MILK	148.40
INVOICE:	115101357									
249224	11/26/18		1910839	910586	P	11/26/18	0165101	0635	MILK	138.90
INVOICE:	115101395									
249225	11/26/18		1910746	910586	P	11/26/18	0155101	0635	MILK	213.05
INVOICE:	115101388									
249226	11/26/18		1910746	910586	P	11/26/18	0155101	0635	MILK	244.40
INVOICE:	115101427									
VENDOR TOTALS		109,686.90 YTD INVOICED					109,686.90 YTD PAID			7,702.60
12422 SEVEN UP/SNAPPLE BOTTLING COMPANY										
249230	11/26/18		1910510	910587	P	11/26/18	0095101	0630	FOOD	150.04
INVOICE:	3510303722									
VENDOR TOTALS		24,185.86 YTD INVOICED					24,185.86 YTD PAID			150.04
13335 VELVET ICE CREAM										
249228	11/26/18		1910531	910588	P	11/26/18	0655101	0630	FOOD	121.44
INVOICE:	4316334									
249229	11/26/18		1910521	910588	P	11/26/18	0065101	0630	FOOD	155.52
INVOICE:	4412667									
249231	11/26/18		1910520	910588	P	11/26/18	0095101	0630	FOOD	150.24
INVOICE:	4316255									
249232	11/26/18		1910522	910588	P	11/26/18	0255101	0630	FOOD	113.76
INVOICE:	4412666									
249233	11/26/18		1910528	910588	P	11/26/18	0755101	0630	FOOD	129.12
INVOICE:	4412665									
249234	11/26/18		1910498	910588	P	11/26/18	0105101	0630	FOOD	194.40
INVOICE:	4412670									
VENDOR TOTALS		12,968.16 YTD INVOICED					12,968.16 YTD PAID			864.48
3002 VICKY BRAMBLE										
249237	11/26/18		5119140	910589	P	11/26/18	0705101	0580	TRAVEL EXPENSES	128.10
INVOICE:	5119140									
VENDOR TOTALS		469.09 YTD INVOICED					469.09 YTD PAID			128.10
									REPORT TOTALS	8,959.57

COUNT	AMOUNT

WARRANT: 191127CC

TO FISCAL 2019/05 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			7	8,959.57

WARRANT: 191126F1

TO FISCAL 2019/05 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											
	249298	11/26/18		1913499	910590	P	11/26/18	0651077	0559	SEC6	OTHER PRINTING	70.00
	INVOICE:	2151										
	VENDOR TOTALS		27,759.52 YTD INVOICED				27,759.52 YTD PAID					70.00
6118	ADVANCED VISIONARY PRINTING											
	249169	11/26/18		1913595	910591	P	11/26/18	0081918	0610		GENERAL SUPPLIES	269.00
	INVOICE:	31501										
	249169	11/26/18		1913595	910591	P	11/26/18	0101918	0610		GENERAL SUPPLIES	220.00
	INVOICE:	31501										
	249169	11/26/18		1913595	910591	P	11/26/18	0451918	0610		GENERAL SUPPLIES	49.00
	INVOICE:	31501										
	VENDOR TOTALS		15,759.38 YTD INVOICED				15,759.38 YTD PAID					538.00
3422	AMAZON.COM											
	249076	11/26/18		1913874	910592	P	11/26/18	0551118	0610	SEC6	GENERAL SUPPLIES	44.69
	INVOICE:	11GM-QK7C-7N34										
	249077	11/26/18		1914079	910592	P	11/26/18	0751118	0610	SEC6	GENERAL SUPPLIES	110.94
	INVOICE:	1LVR-1QQG-CFC6										
	249078	11/26/18		1913983	910592	P	11/26/18	0551031	0610	SEC6	GENERAL SUPPLIES	59.46
	INVOICE:	1DCT-DGHW-F6DG										
	249079	11/26/18		1914133	910592	P	11/26/18	0001013	0650		SUPPLIES- TECHNOLOGY RELA	77.91
	INVOICE:	1CHY-9QJT-F77Y										
	249080	11/26/18		1913955	910592	P	11/26/18	9952104	0610	125E	GENERAL SUPPLIES	98.11
	INVOICE:	11GM-QK7C-V9RP										
	249081	11/26/18		1913710	910592	P	11/26/18	0152121	0643	310D	SUPPLEMENTARY BKS/STUDY G	156.64
	INVOICE:	17LY-GCHC-CP9G										
	249082	11/26/18		1914011	910592	P	11/26/18	0001037	0610		GENERAL SUPPLIES	96.04
	INVOICE:	1DCT-DGHW-7VWT										
	249083	11/26/18		1913935	910592	P	11/26/18	0061118	0610	SEC6	GENERAL SUPPLIES	25.99
	INVOICE:	1FHW-6FTL-1DDF										
	249084	11/26/18		1913948	910592	P	11/26/18	0252826	0610	7341	GENERAL SUPPLIES	274.83
	INVOICE:	14NR-W741-YVW7										
	249085	11/26/18		1913623	910592	P	11/26/18	0251118	0610	SEC6	GENERAL SUPPLIES	21.99
	INVOICE:	1NN6-NDHM-TP9C										
	249086	11/26/18			910592	P	11/26/18	0251118	0610	SEC6	GENERAL SUPPLIES	-21.98
	INVOICE:	1FHW-6FTL-MPTQ										
	249087	11/26/18		1913623	910592	P	11/26/18	0251118	0610	SEC6	GENERAL SUPPLIES	34.67
	INVOICE:	1TJQ-WLWC-PDQ4										
	249088	11/26/18		1914028	910592	P	11/26/18	0181118	0734	SEC6	TECH-RELATED HARDWARE	69.36
	INVOICE:	1DCT-DGHW-HCHV										
	249089	11/26/18		1914017	910592	P	11/26/18	0181077	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	24.12
	INVOICE:	1LJ9-GLWJ-H4CG										
	249090	11/26/18		1913876	910592	P	11/26/18	0551118	0610	SEC6	GENERAL SUPPLIES	74.85
	INVOICE:	1CRP-JTC9-FW6F										
	249091	11/26/18		1913953	910592	P	11/26/18	0201077	0610	SEC6	GENERAL SUPPLIES	19.99
	INVOICE:	1NN6-NDHM-TKLQ										
	249092	11/26/18		1913937	910592	P	11/26/18	0001013	0734		TECH-RELATED HARDWARE	265.00
	INVOICE:	1TKT-QRFF-H7GH										

WARRANT: 191126F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
249093 INVOICE:	11/26/18 1RRKM4VW-LH1T	1913878	910592	P	11/26/18	0781118	0610	SEC6	GENERAL SUPPLIES	129.74
249094 INVOICE:	11/26/18 16TC-Y1MR-6DTX	1913879	910592	P	11/26/18	0781118	0610	SEC6	GENERAL SUPPLIES	135.48
249096 INVOICE:	11/26/18 1PXT-CCVF-N4VT	1913788	910592	P	11/26/18	0301077	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	186.32
249096 INVOICE:	11/26/18 1PXT-CCVF-N4VT	1913788	910592	P	11/26/18	0302860	0650	7319	SUPPLIES- TECHNOLOGY RELA	137.73
249097 INVOICE:	11/26/18 1CG6-6QLR-LGC3	1913337	910592	P	11/26/18	0301031	0610	SEC6	GENERAL SUPPLIES	51.21
249098 INVOICE:	11/26/18 1T63-P64R-H46F	1913337	910592	P	11/26/18	0301031	0610	SEC6	GENERAL SUPPLIES	-2.28
249099 INVOICE:	11/26/18 1PJ7-Y1DK-9PQP	1817868	910592	P	11/26/18	0751059	0641		LIBRARY BOOKS	10.87
249100 INVOICE:	11/26/18 1R9L-H3DL-Y7PT	1913666	910592	P	11/26/18	0151118	0642	SEC6	PERIODICALS & NEWSPAPERS	54.05
249101 INVOICE:	11/26/18 1TKT-QRFF-6H77	1913992	910592	P	11/26/18	0151077	0733	SEC6	FURNITURE & FIXTURES	122.99
249103 INVOICE:	11/26/18 1XD3-D6FY-4DF1	1913284	910592	P	11/26/18	0151118	0610	SEC6	GENERAL SUPPLIES	4.70
249105 INVOICE:	11/26/18 1M3Y-TWW6-3MHJ	1913611	910592	P	11/26/18	0161059	0610	SEC6	GENERAL SUPPLIES	99.99
249106 INVOICE:	11/26/18 1FHW-6FTL-C16J	1912915	910592	P	11/26/18	0161118	0610	SEC6	GENERAL SUPPLIES	53.11
249107 INVOICE:	11/26/18 1GTH-1PDJ-LHGM	1913527	910592	P	11/26/18	0302118	0643	120D	SUPPLEMENTARY BKS/STUDY G	454.90
249107 INVOICE:	11/26/18 1GTH-1PDJ-LHGM	1913527	910592	P	11/26/18	0302118	0643	120E	SUPPLEMENTARY BKS/STUDY G	12.32
249296 INVOICE:	11/26/18 1R9L-H3DL-P94L	1913907	910592	P	11/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	75.54
249297 INVOICE:	11/26/18 1R9L-H3DL-3CTF	1913906	910592	P	11/26/18	0651118	0610	SEC6	GENERAL SUPPLIES	64.80
VENDOR TOTALS		148,241.99 YTD INVOICED				155,820.83 YTD PAID				3,024.08
10198 APPLE EDUCATION ONLINE STORE										
249172 INVOICE:	11/26/18 6769652391	1913708	910593	P	11/26/18	0802826	0734	7335	TECH-RELATED HARDWARE	2,274.00
249172 INVOICE:	11/26/18 6769652391	1913708	910593	P	11/26/18	0802826	0734	7338	TECH-RELATED HARDWARE	379.00
249267 INVOICE:	11/26/18 6765959145	1913401	910594	P	11/26/18	0001121	0610		GENERAL SUPPLIES	90.00
249268 INVOICE:	11/26/18 6766631645	1913401	910594	P	11/26/18	0001121	0610		GENERAL SUPPLIES	90.00
VENDOR TOTALS		40,245.00 YTD INVOICED				40,245.00 YTD PAID				2,833.00
12680 APPLIED BEHAVIORAL ADVANCEMENTS, LLC										
249281 INVOICE:	11/26/18 1554767	1911291	910595	P	11/26/18	0002121	0349	337E	OTHER PROFESSIONAL SERVIC	7,782.50

WARRANT: 191126F1

TO FISCAL 2019/05 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		18,782.50 YTD INVOICED					28,655.00 YTD PAID				7,782.50
11135	AT&T											
	249275	11/26/18		1911311	910596	P	11/26/18	1201198	0532	103X	TELEPHONE	2.37
	INVOICE:	1169617692 111118										
	249295	11/26/18		1911128	910596	P	11/26/18	0651077	0532	SEC6	TELEPHONE	1.30
	INVOICE:	2168640131 1111										
	VENDOR TOTALS		206.60 YTD INVOICED					222.32 YTD PAID				3.67
2355	BUCKMAN & FARRIS PSC											
	249292	11/26/18		1910375	910597	P	11/26/18	0001071	0343		LEGAL SERVICES	4,600.25
	INVOICE:	17437										
	249292	11/26/18		1910375	910597	P	11/26/18	0011099	0343		LEGAL SERVICES	3,563.07
	INVOICE:	17437										
	VENDOR TOTALS		28,479.81 YTD INVOICED					34,061.60 YTD PAID				8,163.32
10846	BUSINESS CABLING SYSTEMS, INC											
	249170	11/26/18		1912225	910598	P	11/26/18	0001013	0734		TECH-RELATED HARDWARE	6,900.00
	INVOICE:	006154										
	VENDOR TOTALS		54,264.68 YTD INVOICED					54,264.68 YTD PAID				6,900.00
5146	CDW-G											
	249171	11/26/18		1914020	910599	P	11/26/18	0001013	0734		TECH-RELATED HARDWARE	329.00
	INVOICE:	PZN1108										
	249285	11/26/18		1913567	910599	P	11/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	6,351.00
	INVOICE:	PSS9931										
	249286	11/26/18		1913567	910599	P	11/26/18	0002100	0735	162C	TECH SOFTWARE	725.00
	INVOICE:	PSX8390										
	VENDOR TOTALS		132,200.53 YTD INVOICED					132,950.53 YTD PAID				7,405.00
2968	CENTER FOR ACCESSIBLE LIVING											
	249266	11/26/18		1911223	910600	P	11/26/18	0001121	0349		OTHER PROFESSIONAL SERVIC	385.00
	INVOICE:	246347										
	249299	11/26/18		1911223	910600	P	11/26/18	0001121	0349		OTHER PROFESSIONAL SERVIC	137.50
	INVOICE:	250640										
	249300	11/26/18		1911223	910600	P	11/26/18	0001121	0349		OTHER PROFESSIONAL SERVIC	192.50
	INVOICE:	250664										
	249301	11/26/18		1911223	910600	P	11/26/18	0001121	0349		OTHER PROFESSIONAL SERVIC	385.00
	INVOICE:	250666										
	249302	11/26/18		1911223	910600	P	11/26/18	0001121	0349		OTHER PROFESSIONAL SERVIC	192.50
	INVOICE:	250710										
	249303	11/26/18		1911223	910600	P	11/26/18	0001121	0349		OTHER PROFESSIONAL SERVIC	192.50
	INVOICE:	250729										
	VENDOR TOTALS		1,485.00 YTD INVOICED					2,915.00 YTD PAID				1,485.00

WARRANT: 191126F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
11966	CONTINUANT MANAGED SERVICE											
	249161	11/26/18			910601	P	11/26/18	0001013	0349		OTHER PROFESSIONAL SERVIC	-1,293.76
	INVOICE:	INV/2018/25198										
	249164	11/26/18			910601	P	11/26/18	0001013	0349		OTHER PROFESSIONAL SERVIC	-44.20
	INVOICE:	INV/2018/25199										
	249165	11/26/18			910601	P	11/26/18	0001013	0349		OTHER PROFESSIONAL SERVIC	-63.18
	INVOICE:	INV/2018/25200										
	249166	11/26/18			910601	P	11/26/18	0001013	0349		OTHER PROFESSIONAL SERVIC	-55.64
	INVOICE:	INV/2018/25201										
	249167	11/26/18			910601	P	11/26/18	0001013	0349		OTHER PROFESSIONAL SERVIC	-59.80
	INVOICE:	INV/2018/25202										
	249168	11/26/18		1914100	910601	P	11/26/18	0001013	0349		OTHER PROFESSIONAL SERVIC	3,499.88
	INVOICE:	SI-0000000858										
	VENDOR TOTALS		1,983.30 YTD INVOICED					1,983.30 YTD PAID				1,983.30
12219	DUKES A&W ENTERPRISES, LLC											
	249249	11/26/18		1913040	910602	P	11/26/18	9201087	0739		OTHER EQUIPMENT	4,124.57
	INVOICE:	72317										
	VENDOR TOTALS		4,124.57 YTD INVOICED					4,124.57 YTD PAID				4,124.57
13495	GETRONICS											
	249278	11/26/18		1913514	910603	P	11/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	978.56
	INVOICE:	301428351										
	VENDOR TOTALS		25,302.28 YTD INVOICED					25,302.28 YTD PAID				978.56
10256	GRREC											
	249293	11/26/18		1912948	910604	P	11/26/18	0011099	0338		REGISTRATION FEES	125.00
	INVOICE:	AR-05459										
	VENDOR TOTALS		125.00 YTD INVOICED					125.00 YTD PAID				125.00
12532	KENTUCKYONE HEALTH PRIMARY CARE											
	249287	11/26/18		1910616	910605	P	11/26/18	0011099	0345		MEDICAL SERVICES	852.00
	INVOICE:	116160										
	249287	11/26/18		1910616	910605	P	11/26/18	9011091	0345		MEDICAL SERVICES	110.00
	INVOICE:	116160										
	VENDOR TOTALS		20,489.00 YTD INVOICED					20,489.00 YTD PAID				962.00
12954	KOSTER											
	249247	11/26/18		1813120	910606	P	11/26/18	0003610	0450	8104	CONSTRUCTION SERVICES	53,317.98
	INVOICE:	44102										
	249248	11/26/18		1813120	910606	P	11/26/18	0003610	0450	8104	CONSTRUCTION SERVICES	36,682.02
	INVOICE:	44133										
	VENDOR TOTALS		90,000.00 YTD INVOICED					90,000.00 YTD PAID				90,000.00
6280	KENTUCKY SCHOOL BOARD ASSOCIATION											

WARRANT: 191126F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249304	11/26/18		1911224	910607	P	11/26/18	0001121	0319		OTHER ADMINISTRATIVE SERV	778.85
	INVOICE:	19-00840										
	VENDOR TOTALS	46,325.97 YTD INVOICED						47,390.88 YTD PAID				778.85
13451	LEARNING CITY											
	249255	11/26/18		1913940	910608	P	11/26/18	0451118	0735	SEC6	TECH SOFTWARE	69.95
	INVOICE:	1274122										
	VENDOR TOTALS	198.95 YTD INVOICED						198.95 YTD PAID				69.95
12665	LOUISVILLE GAS & ELECTRIC											
	249257	11/26/18		1910074	910609	P	11/26/18	0601087	0622		ELECTRICITY	7,552.10
	INVOICE:	3000-1624-9645 1114										
	VENDOR TOTALS	385,821.49 YTD INVOICED						387,564.15 YTD PAID				7,552.10
12735	LOUISVILLE WATER CO											
	249258	11/26/18		1910150	910610	P	11/26/18	0701087	0411		WATER/SEWAGE	49.40
	INVOICE:	0050440000 1115										
	249259	11/26/18		1910150	910610	P	11/26/18	0701087	0411		WATER/SEWAGE	327.80
	INVOICE:	5309340000 1115										
	249260	11/26/18		1910144	910610	P	11/26/18	0151087	0411		WATER/SEWAGE	49.40
	INVOICE:	7750440000 1115										
	VENDOR TOTALS	67,237.98 YTD INVOICED						73,419.29 YTD PAID				426.60
4093	LOUISVILLE WRITING PROJECT											
	249271	11/26/18		1912865	910611	P	11/26/18	0601118	0338	SEC6	REGISTRATION FEES	300.00
	INVOICE:	1912865										
	249279	11/26/18		1912847	910611	P	11/26/18	0302121	0338	310D	REGISTRATION FEES	500.00
	INVOICE:	1912847										
	VENDOR TOTALS	1,750.00 YTD INVOICED						1,750.00 YTD PAID				800.00
314	LOWES											
	249264	11/26/18		190367	910612	P	11/26/18	9201087	0438		ROOF REPAIRS & MAINTENANC	31.31
	INVOICE:	190367										
	VENDOR TOTALS	27,291.13 YTD INVOICED						29,193.67 YTD PAID				31.31
12448	MAZANEC, RASKIN & RYDER, CO., L.P.A.											
	249283	11/26/18		1911934	910613	P	11/26/18	0002121	0338	337E	REGISTRATION FEES	500.00
	INVOICE:	173324										
	VENDOR TOTALS	2,850.00 YTD INVOICED						2,850.00 YTD PAID				500.00
12254	MINDS IN MOTION, INC											
	249288	11/26/18		1913964	910614	P	11/26/18	0301077	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	56.85
	INVOICE:	5712										

WARRANT: 191126F1

TO FISCAL 2019/05 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		56.85 YTD INVOICED					56.85 YTD PAID				56.85
4554	NATIONAL CENTER FOR YOUTH ISSUES											
	249262	11/26/18		1913624	910615	P	11/26/18	0251031	0338	SEC6	REGISTRATION FEES	185.00
	INVOICE: CI0142853											
	VENDOR TOTALS		185.00 YTD INVOICED					185.00 YTD PAID				185.00
13342	NCH											
	249250	11/26/18		1912070	910616	P	11/26/18	9201087	0739		OTHER EQUIPMENT	716.72
	INVOICE: 23329787											
	VENDOR TOTALS		716.72 YTD INVOICED					716.72 YTD PAID				716.72
10900	NWEA											
	249263	11/26/18		1913235	910617	P	11/26/18	0251118	0735	DISC	TECH SOFTWARE	250.00
	INVOICE: 12265											
	VENDOR TOTALS		114,325.00 YTD INVOICED					114,325.00 YTD PAID				250.00
4525	OPTIONS UNLIMITED, INC											
	249265	11/26/18		1911289	910618	P	11/26/18	0001121	0349		OTHER PROFESSIONAL SERVIC	7,500.00
	INVOICE: 54											
	VENDOR TOTALS		22,500.00 YTD INVOICED					28,500.00 YTD PAID				7,500.00
5039	POMEROY IT SOLUTIONS											
	249277	11/26/18		1913533	910619	P	11/26/18	0002100	0734	162C	TECH-RELATED HARDWARE	7,434.56
	INVOICE: 301432171											
	VENDOR TOTALS		44,884.67 YTD INVOICED					45,750.00 YTD PAID				7,434.56
758	QUILL CORP											
	249305	11/26/18		1913586	910620	P	11/26/18	0071118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	12.71
	INVOICE: 2233647											
	249306	11/26/18		1913586	910620	P	11/26/18	0071118	0610	SEC6	GENERAL SUPPLIES	255.65
	INVOICE: 2236761											
	249307	11/26/18		1913586	910620	P	11/26/18	0071118	0610	SEC6	GENERAL SUPPLIES	23.74
	INVOICE: 2300030											
	249308	11/26/18		1913586	910620	P	11/26/18	0071118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	39.58
	INVOICE: 2296626											
	249309	11/26/18		1913586	910620	P	11/26/18	0071118	0610	SEC6	GENERAL SUPPLIES	9.32
	INVOICE: 2296625											
	249309	11/26/18		1913586	910620	P	11/26/18	0071118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	11.94
	INVOICE: 2296625											
	VENDOR TOTALS		26,035.26 YTD INVOICED					26,035.26 YTD PAID				352.94
11824	RETAILER'S SUPPLY											
	249146	11/26/18		1914099	910621	P	11/26/18	0751087	0610		GENERAL SUPPLIES	307.32

WARRANT: 191126F1

TO FISCAL 2019/05 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:	376403									
249152	11/26/18		1914044	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	101.94
INVOICE:	376376									
249153	11/26/18		1914042	910621	P	11/26/18	0651087	0610	GENERAL SUPPLIES	144.90
INVOICE:	376322									
249153	11/26/18		1914042	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	396.00
INVOICE:	376322									
249154	11/26/18		1913923	910621	P	11/26/18	0081087	0610	GENERAL SUPPLIES	311.32
INVOICE:	376251									
249155	11/26/18		1913822	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	237.32
INVOICE:	376063									
249156	11/26/18		1913820	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	248.70
INVOICE:	376044									
249157	11/26/18		1913819	910621	P	11/26/18	0151087	0610	GENERAL SUPPLIES	39.84
INVOICE:	376041									
249159	11/26/18		1913696	910621	P	11/26/18	0801087	0610	GENERAL SUPPLIES	228.99
INVOICE:	375913									
249159	11/26/18		1913696	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	152.23
INVOICE:	375913									
249174	11/26/18		1913857	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	67.69
INVOICE:	376106									
249175	11/26/18		1913924	910621	P	11/26/18	0451087	0610	GENERAL SUPPLIES	367.80
INVOICE:	376246									
249175	11/26/18		1913924	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	172.35
INVOICE:	376246									
249186	11/26/18		1913858	910621	P	11/26/18	0751087	0610	GENERAL SUPPLIES	101.23
INVOICE:	376161									
249186	11/26/18		1913858	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	203.88
INVOICE:	376161									
249188	11/26/18		1913827	910621	P	11/26/18	0501087	0610	GENERAL SUPPLIES	146.88
INVOICE:	376118									
249238	11/26/18		1913828	910621	P	11/26/18	0101087	0610	GENERAL SUPPLIES	50.75
INVOICE:	376141									
249238	11/26/18		1913828	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	258.25
INVOICE:	376141									
249239	11/26/18		1913856	910621	P	11/26/18	0501087	0610	GENERAL SUPPLIES	180.60
INVOICE:	376013									
249239	11/26/18		1913856	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	254.85
INVOICE:	376013									
249240	11/26/18		1913816	910621	P	11/26/18	0091087	0610	GENERAL SUPPLIES	387.05
INVOICE:	375999									
249240	11/26/18		1913816	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	383.54
INVOICE:	375999									
249241	11/26/18		1913815	910621	P	11/26/18	0251087	0610	GENERAL SUPPLIES	119.05
INVOICE:	375988									
249241	11/26/18		1913815	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	171.25
INVOICE:	375988									
249242	11/26/18		1913691	910621	P	11/26/18	0551087	0433	EQUIPMENT REPAIR & MAINT	13.80
INVOICE:	375953									
249242	11/26/18		1913691	910621	P	11/26/18	9201087	0610	GENERAL SUPPLIES	399.15
INVOICE:	375953									

WARRANT: 191126F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249243	11/26/18		1913698	910621	P	11/26/18	0201087	0610		GENERAL SUPPLIES	189.28
	INVOICE:	375910										
	249243	11/26/18		1913698	910621	P	11/26/18	9201087	0610		GENERAL SUPPLIES	156.20
	INVOICE:	375910										
	249244	11/26/18		1913633	910621	P	11/26/18	0601087	0610		GENERAL SUPPLIES	264.52
	INVOICE:	375822										
	249244	11/26/18		1913633	910621	P	11/26/18	9201087	0610		GENERAL SUPPLIES	170.44
	INVOICE:	375822										
	249245	11/26/18		1913632	910621	P	11/26/18	0651087	0610		GENERAL SUPPLIES	70.40
	INVOICE:	375805										
	249245	11/26/18		1913632	910621	P	11/26/18	9201087	0610		GENERAL SUPPLIES	50.16
	INVOICE:	375805										
	249246	11/26/18		1913509	910621	P	11/26/18	0551087	0433		EQUIPMENT REPAIR & MAINT	75.34
	INVOICE:	375673										
	VENDOR TOTALS		82,694.31 YTD INVOICED					86,103.08 YTD PAID				6,423.02
6531	COMMUNITY PRODUCTS, LLC											
	249282	11/26/18		1913553	910622	P	11/26/18	0002121	0694	WHAE	EQUIPMENT SUPPLIES	3,800.25
	INVOICE:	H918E-1										
	VENDOR TOTALS		3,800.25 YTD INVOICED					3,800.25 YTD PAID				3,800.25
12848	ROLLING WORD MINISTRY											
	249272	11/26/18		1913995	910623	P	11/26/18	1101118	0679	BAMS	STUDENT ACTIVITIES	200.00
	INVOICE:	111318										
	VENDOR TOTALS		400.00 YTD INVOICED					400.00 YTD PAID				200.00
18145	SCHOOL HEALTH CORP											
	249270	11/26/18		1913440	910624	P	11/26/18	0001037	0610		GENERAL SUPPLIES	576.97
	INVOICE:	3517518-00										
	VENDOR TOTALS		840.84 YTD INVOICED					840.84 YTD PAID				576.97
10535	SHRED-IT											
	249252	11/26/18		1910315	910625	P	11/26/18	0751077	0349	SEC6	OTHER PROFESSIONAL SERVIC	170.26
	INVOICE:	8125550924										
	VENDOR TOTALS		396.13 YTD INVOICED					617.13 YTD PAID				170.26
11937	STEP CG, LLC											
	249289	11/26/18		1913144	910626	P	11/26/18	0001013	0439		OTHER REPAIRS	2,400.00
	INVOICE:	4577										
	249290	11/26/18		1913925	910626	P	11/26/18	0001013	0439		OTHER REPAIRS	27,350.00
	INVOICE:	4576										
	VENDOR TOTALS		64,602.96 YTD INVOICED					64,602.96 YTD PAID				29,750.00
5927	TEXT HELP SYSTEMS LTD											
	249280	11/26/18		1913986	910627	P	11/26/18	0002121	0735	WHAE	TECH SOFTWARE	1,415.00

WARRANT: 191126F1

TO FISCAL 2019/05 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:	33443									
	VENDOR TOTALS		1,415.00 YTD INVOICED					1,415.00 YTD PAID			1,415.00
3862 TOM SEXTON & ASSOCIATES, INC.											
	249294	11/26/18		1913743	910628	P	11/26/18	0011099 0733		FURNITURE & FIXTURES	1,465.60
	INVOICE:	TSA35909									
	VENDOR TOTALS		114,832.50 YTD INVOICED					122,512.50 YTD PAID			1,465.60
12275 VERITIV											
	249291	11/26/18		1913751	910629	P	11/26/18	0551118 0610	SEC6	GENERAL SUPPLIES	2,412.00
	INVOICE:	584-85872150									
	VENDOR TOTALS		3,492.00 YTD INVOICED					3,492.00 YTD PAID			2,412.00
3637 VERIZON											
	249284	11/26/18		1911258	910630	P	11/26/18	9702104 0532	125E	TELEPHONE	35.01
	INVOICE:	9817275294 1026									
	VENDOR TOTALS		8,385.15 YTD INVOICED					8,465.33 YTD PAID			35.01
6959 WINDSTREAM											
	249251	11/26/18		1910911	910631	P	11/26/18	0201077 0532	SEC6	TELEPHONE	61.22
	INVOICE:	160956302 110918									
	249253	11/26/18		1911473	910631	P	11/26/18	0181077 0532	SEC6	TELEPHONE	72.76
	INVOICE:	162274966 110718									
	249254	11/26/18		1911473	910631	P	11/26/18	0181077 0532	SEC6	TELEPHONE	2.25
	INVOICE:	162273725 110918									
	249261	11/26/18		1910620	910631	P	11/26/18	0251077 0532	SEC6	TELEPHONE	138.49
	INVOICE:	161938184 1005									
	249269	11/26/18		1910195	910631	P	11/26/18	0081077 0532	SEC6	TELEPHONE	124.88
	INVOICE:	162004539 110918									
	249273	11/26/18		1911309	910631	P	11/26/18	1201198 0532	103X	TELEPHONE	28.84
	INVOICE:	162273371 110918									
	249274	11/26/18		1911308	910631	P	11/26/18	1101118 0532		TELEPHONE	91.05
	INVOICE:	162271957 110918									
	VENDOR TOTALS		15,205.17 YTD INVOICED					15,683.15 YTD PAID			519.49
										REPORT TOTALS	209,800.48

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	42	209,800.48

WARRANT: 191127LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

986 GORDON FOOD SERVICE

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
249310 INVOICE:	11/27/18 189967070A	1910564	910632	P	11/27/18	0055101	0610	GENERAL SUPPLIES	194.92
249310 INVOICE:	11/27/18 189967070A	1910564	910632	P	11/27/18	0055101	0630	FOOD	1,107.33
249311 INVOICE:	11/27/18 190002191A	1910563	910632	P	11/27/18	0105101	0610	GENERAL SUPPLIES	403.17
249311 INVOICE:	11/27/18 190002191A	1910563	910632	P	11/27/18	0105101	0630	FOOD	2,568.68
249312 INVOICE:	11/27/18 190002190A	1910562	910632	P	11/27/18	0155101	0610	GENERAL SUPPLIES	547.59
249312 INVOICE:	11/27/18 190002190A	1910562	910632	P	11/27/18	0155101	0630	FOOD	1,548.79
249313 INVOICE:	11/27/18 189966737A	1910565	910632	P	11/27/18	0165101	0610	GENERAL SUPPLIES	230.64
249313 INVOICE:	11/27/18 189966737A	1910565	910632	P	11/27/18	0165101	0630	FOOD	3,938.83
249314 INVOICE:	11/27/18 190002179A	1910566	910632	P	11/27/18	0185101	0610	GENERAL SUPPLIES	78.80
249314 INVOICE:	11/27/18 190002179A	1910566	910632	P	11/27/18	0185101	0630	FOOD	1,303.80
249315 INVOICE:	11/27/18 190002187A	1910567	910632	P	11/27/18	0205101	0610	GENERAL SUPPLIES	501.78
249315 INVOICE:	11/27/18 190002187A	1910567	910632	P	11/27/18	0205101	0630	FOOD	1,434.48
249316 INVOICE:	11/27/18 189967447A	1910568	910632	P	11/27/18	0605101	0610	GENERAL SUPPLIES	568.34
249316 INVOICE:	11/27/18 189967447A	1910568	910632	P	11/27/18	0605101	0630	FOOD	1,929.80
249317 INVOICE:	11/27/18 190002084A	1910569	910632	P	11/27/18	0095101	0610	GENERAL SUPPLIES	161.04
249317 INVOICE:	11/27/18 190002084A	1910569	910632	P	11/27/18	0095101	0630	FOOD	1,795.40
249318 INVOICE:	11/27/18 190002183A	1910570	910632	P	11/27/18	0065101	0610	GENERAL SUPPLIES	126.48
249318 INVOICE:	11/27/18 190002183A	1910570	910632	P	11/27/18	0065101	0630	FOOD	1,141.76
249319 INVOICE:	11/27/18 190002188A	1910573	910632	P	11/27/18	0255101	0610	GENERAL SUPPLIES	44.62
249319 INVOICE:	11/27/18 190002188A	1910573	910632	P	11/27/18	0255101	0630	FOOD	1,641.34
249320 INVOICE:	11/27/18 189966747A	1910571	910632	P	11/27/18	0305101	0610	GENERAL SUPPLIES	320.28
249320 INVOICE:	11/27/18 189966747A	1910571	910632	P	11/27/18	0305101	0630	FOOD	1,735.93
249321 INVOICE:	11/27/18 12210798A		910632	P	11/27/18	0455101	0630	FOOD	-12.62
249322 INVOICE:	11/27/18 12216466A		910632	P	11/27/18	0455101	0630	FOOD	-11.75
249323 INVOICE:	11/27/18 190002192A	1910572	910632	P	11/27/18	0455101	0610	GENERAL SUPPLIES	274.62

910633- 910 656 CKS NOT USED MESSED UP

WARRANT: 191127LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME

DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
249323 INVOICE:	11/27/18 190002192A	1910572	910632	P	11/27/18	0455101	0630	FOOD	1,869.51
249324 INVOICE:	11/27/18 189967442A	1910574	910632	P	11/27/18	0555101	0610	GENERAL SUPPLIES	261.17
249324 INVOICE:	11/27/18 189967442A	1910574	910632	P	11/27/18	0555101	0630	FOOD	1,886.80
249325 INVOICE:	11/27/18 189967440A	1910575	910632	P	11/27/18	0505101	0610	GENERAL SUPPLIES	240.91
249325 INVOICE:	11/27/18 189967440A	1910575	910632	P	11/27/18	0505101	0630	FOOD	1,231.47
249326 INVOICE:	11/27/18 190002189A	1910576	910632	P	11/27/18	0705101	0610	GENERAL SUPPLIES	76.02
249326 INVOICE:	11/27/18 190002189A	1910576	910632	P	11/27/18	0705101	0630	FOOD	686.94
249327 INVOICE:	11/27/18 190002186A	1910577	910632	P	11/27/18	0755101	0610	GENERAL SUPPLIES	240.94
249327 INVOICE:	11/27/18 190002186A	1910577	910632	P	11/27/18	0755101	0630	FOOD	3,086.14
249328 INVOICE:	11/27/18 189966739A	1910578	910632	P	11/27/18	0785101	0610	GENERAL SUPPLIES	449.78
249328 INVOICE:	11/27/18 189966739A	1910578	910632	P	11/27/18	0785101	0630	FOOD	1,392.97
249329 INVOICE:	11/27/18 190002185A	1910579	910632	P	11/27/18	0805101	0610	GENERAL SUPPLIES	224.37
249329 INVOICE:	11/27/18 190002185A	1910579	910632	P	11/27/18	0805101	0630	FOOD	1,915.00
249330 INVOICE:	11/27/18 190002085A	1910580	910632	P	11/27/18	0655101	0610	GENERAL SUPPLIES	231.38
249330 INVOICE:	11/27/18 190002085A	1910580	910632	P	11/27/18	0655101	0630	FOOD	1,668.61
249331 INVOICE:	11/27/18 190002181A	1910581	910632	P	11/27/18	1105101	0610	GENERAL SUPPLIES	115.90
249331 INVOICE:	11/27/18 190002181A	1910581	910632	P	11/27/18	1105101	0630	FOOD	610.86
249332 INVOICE:	11/27/18 190002091A	1910582	910632	P	11/27/18	0905101	0610	GENERAL SUPPLIES	310.85
249332 INVOICE:	11/27/18 190002091A	1910582	910632	P	11/27/18	0905101	0630	FOOD	905.60
249333 INVOICE:	11/27/18 190002184A	1910583	910632	P	11/27/18	0085101	0610	GENERAL SUPPLIES	544.72
249333 INVOICE:	11/27/18 190002184A	1910583	910632	P	11/27/18	0085101	0630	FOOD	2,048.66
249334 INVOICE:	11/27/18 190002182A	1910584	910632	P	11/27/18	0075101	0610	GENERAL SUPPLIES	297.67
249334 INVOICE:	11/27/18 190002182A	1910584	910632	P	11/27/18	0075101	0630	FOOD	1,742.82

VENDOR TOTALS 772,566.24 YTD INVOICED 821,445.48 YTD PAID 45,613.14

REPORT TOTALS 45,613.14

WARRANT: 191129

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	45,613.14

910633-910656 NOT USED CKS MESSED UP

WARRANT: 2190253

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
9899	AMY BUSH											
	249423	11/29/18		2190242	910657	P	11/29/18	0002053	0580	401E	TRAVEL EXPENSES	72.93
	INVOICE:	2190242										
	VENDOR TOTALS		218.79 YTD INVOICED					218.79 YTD PAID				72.93
13011	ASHA											
	249395	11/29/18		1913557	910658	P	11/29/18	0002121	0643	337E	SUPPLEMENTARY BKS/STUDY G	112.00
	INVOICE:	3625326										
	249396	11/29/18		1912990	910659	P	11/29/18	0002121	0810	337E	DUES & FEES	2,575.00
	INVOICE:	1912990										
	VENDOR TOTALS		2,940.00 YTD INVOICED					2,940.00 YTD PAID				2,687.00
1085	AT&T											
	249422	11/29/18		1910538	910660	P	11/29/18	9952104	0532	125E	TELEPHONE	11.25
	INVOICE:	287249774369 111618										
	VENDOR TOTALS		8,682.46 YTD INVOICED					8,805.89 YTD PAID				11.25
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES											
	249415	11/29/18		190380	910661	P	11/29/18	0011099	0810		DUES & FEES	64.00
	INVOICE:	190380										
	VENDOR TOTALS		7,609.36 YTD INVOICED					7,609.36 YTD PAID				64.00
12602	CARLY MCCLINTOCK											
	249453	11/29/18		190371	910662	P	11/29/18	0011080	0585		TRAVEL - MEALS	30.00
	INVOICE:	190371										
	VENDOR TOTALS		30.00 YTD INVOICED					30.00 YTD PAID				30.00
9274	CEDAR GROVE APARTMENTS											
	249394	11/29/18		190385	910663	P	11/29/18	0001030	0680		WELFARE (FOOD/CLOTHES/UTI	25.00
	INVOICE:	190385										
	VENDOR TOTALS		225.00 YTD INVOICED					225.00 YTD PAID				25.00
3320	CEDAR GROVE ELEMENTARY SCHOOL											
	249390	11/29/18		2190230	910664	P	11/29/18	9752104	0680	0040	WELFARE (FOOD/CLOTHES/UTI	120.00
	INVOICE:	2190230										
	VENDOR TOTALS		170.00 YTD INVOICED					170.00 YTD PAID				120.00
12592	ERIN MCGOHON											
	249393	11/29/18		2190243	910665	P	11/29/18	0002030	0585	316E	TRAVEL - MEALS	150.00
	INVOICE:	2190243										
	249393	11/29/18		2190243	910665	P	11/29/18	0002030	0586	316E	TRAVEL - HOTELS	211.07
	INVOICE:	2190243										
	249393	11/29/18		2190243	910665	P	11/29/18	0002030	0589	316E	TRAVEL-OTHER	410.10
	INVOICE:	2190243										

WARRANT: 2190253 TO FISCAL 2019/05 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		1,392.52 YTD INVOICED					1,392.52 YTD PAID			771.17
4606	FRONTLINE DATA, INC DBA FRONTLINE PLACEMENT TECH										
	249413	11/29/18		1914225	910666	P	11/29/18	0011099 0735		TECH SOFTWARE	860.26
	INVOICE: INVUS91300										
	VENDOR TOTALS		53,425.43 YTD INVOICED					53,425.43 YTD PAID			860.26
4699	KENTUCKY STATE POLICE DEPARTMENT										
	249416	11/29/18		190386	910667	P	11/29/18	0011099 0810		DUES & FEES	204.00
	INVOICE: 190386										
	VENDOR TOTALS		9,350.64 YTD INVOICED					9,350.64 YTD PAID			204.00
13552	KIMBERLY BAKER										
	249392	11/29/18		2190244	910668	P	11/29/18	0602077 0580	550D	TRAVEL EXPENSES	68.29
	INVOICE: 2190244										
	249392	11/29/18		2190244	910668	P	11/29/18	0602077 0580	550D	TRAVEL EXPENSES	44.00
	INVOICE: 2190244										
	VENDOR TOTALS		112.29 YTD INVOICED					112.29 YTD PAID			112.29
11580	KY STATE TREASURER - VITAL STAT										
	249391	11/29/18		2190254	910669	P	11/29/18	9752104 0680	125E	WELFARE (FOOD/CLOTHES/UTI	10.00
	INVOICE: 2190254										
	VENDOR TOTALS		40.00 YTD INVOICED					40.00 YTD PAID			10.00
12665	LOUISVILLE GAS & ELECTRIC										
	249397	11/29/18		1910078	910670	P	11/29/18	0781087 0621		NATURAL GAS	679.84
	INVOICE: 3000-0766-4992 11/19										
	249398	11/29/18		1910077	910670	P	11/29/18	0751087 0621		NATURAL GAS	1,122.11
	INVOICE: 3000-0903-2420 11/20										
	249398	11/29/18		1910077	910670	P	11/29/18	0751087 0622		ELECTRICITY	10,843.02
	INVOICE: 3000-0903-2420 11/20										
	249399	11/29/18		1910077	910670	P	11/29/18	0751087 0622		ELECTRICITY	762.47
	INVOICE: 3000-1841-7075 1119										
	249400	11/29/18		1910077	910670	P	11/29/18	0751087 0622		ELECTRICITY	87.56
	INVOICE: 3000-0903-2941 1119										
	249401	11/29/18		1910077	910670	P	11/29/18	0751087 0622		ELECTRICITY	2,300.70
	INVOICE: 3000-2948-3678 1119										
	249402	11/29/18		1910073	910670	P	11/29/18	0161087 0621		NATURAL GAS	912.26
	INVOICE: 3000-1098-3066 1119										
	249403	11/29/18		1910073	910670	P	11/29/18	0161087 0621		NATURAL GAS	64.88
	INVOICE: 3000-3700-1215 1120										
	249404	11/29/18		1910074	910670	P	11/29/18	0601087 0622		ELECTRICITY	7,325.43
	INVOICE: 3000-1624-9645A										
	249405	11/29/18		1910082	910670	P	11/29/18	0251087 0622		ELECTRICITY	6,112.72
	INVOICE: 3000-1755-8275 11/19										
	249406	11/29/18		1910082	910670	P	11/29/18	0251087 0622		ELECTRICITY	41.02

WARRANT: 2190253

TO FISCAL 2019/05 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: 3000-1184-1230 11/19										
	249407	11/29/18		1910085	910670	P	11/29/18	0501087 0621		NATURAL GAS	769.94
	INVOICE: 1910085										
	249408	11/29/18		1910085	910670	P	11/29/18	0501087 0622		ELECTRICITY	10.56
	INVOICE: 3000-0764-9217 1119										
	249409	11/29/18		1910085	910670	P	11/29/18	0501087 0622		ELECTRICITY	5,541.27
	INVOICE: 3000-0927-9468 1120										
	VENDOR TOTALS	385,821.49 YTD INVOICED					387,564.15 YTD PAID				36,573.78
12735	LOUISVILLE WATER CO										
	249410	11/29/18		1910153	910671	P	11/29/18	0901087 0411		WATER/SEWAGE	374.67
	INVOICE: 7308740000 111418										
	249411	11/29/18		1910143	910671	P	11/29/18	9201087 0411		WATER/SEWAGE	276.22
	INVOICE: 7308740000A 111418										
	249412	11/29/18		1910144	910671	P	11/29/18	0151087 0411		WATER/SEWAGE	1,781.15
	INVOICE: 6750440000 1116										
	VENDOR TOTALS	67,237.98 YTD INVOICED					73,419.29 YTD PAID				2,432.04
8152	NORTH COAST ROOFING SYSTEMS										
	249424	11/29/18		1813108	910672	P	11/29/18	0003610 0450	8104	CONSTRUCTION SERVICES	13,699.56
	INVOICE: BR54133										
	249425	11/29/18		1813108	910672	P	11/29/18	0003610 0450	8104	CONSTRUCTION SERVICES	8,381.76
	INVOICE: BT24530										
	VENDOR TOTALS	97,030.04 YTD INVOICED					97,030.04 YTD PAID				22,081.32
11326	PAM SKINNER										
	249417	11/29/18		1910613	910673	P	11/29/18	9011092 0893		UNIFORMS	507.00
	INVOICE: 5452										
	VENDOR TOTALS	8,512.98 YTD INVOICED					8,512.98 YTD PAID				507.00
17900	SALT RIVER RURAL ELECTRIC										
	249418	11/29/18		1910834	910674	P	11/29/18	9512077 0622	003E	ELECTRICITY	295.68
	INVOICE: 188551001 111518										
	249419	11/29/18		1910834	910674	P	11/29/18	9512077 0622	003E	ELECTRICITY	1,033.88
	INVOICE: 188551002 111518										
	VENDOR TOTALS	406,683.03 YTD INVOICED					406,683.03 YTD PAID				1,329.56
7982	SOUTHEASTERN EDUCATIONAL COOPERATIVE										
	249420	11/29/18		1818270	910675	P	11/29/18	0002121 0338	168D	REGISTRATION FEES	150.00
	INVOICE: 921A										
	249420	11/29/18		1818270	910675	P	11/29/18	0002121 0643	168D	SUPPLEMENTARY BKS/STUDY G	50.00
	INVOICE: 921A										
	VENDOR TOTALS	450.00 YTD INVOICED					450.00 YTD PAID				200.00
13192	SOUTHSIDE CHRISTIAN CHILDCARE										

WARRANT: 2190253

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249387	11/29/18		2190253	910677	P	11/29/18	0002030	0680	316E	WELFARE (FOOD/CLOTHES/UTI	300.00
	INVOICE:	2190253										
	249389	11/29/18		2190251	910676	P	11/29/18	9752104	0680	0040	WELFARE (FOOD/CLOTHES/UTI	290.00
	INVOICE:	2190251										
	VENDOR TOTALS		752.00 YTD INVOICED					752.00 YTD PAID				590.00
13424	TRANE U.S., INC											
	249414	11/29/18		1910137	910678	P	11/29/18	9201087	0349		OTHER PROFESSIONAL SERVIC	48,485.50
	INVOICE:	39227663										
	VENDOR TOTALS		4,094,705.92 YTD INVOICED					4,094,705.92 YTD PAID				48,485.50
3637	VERIZON											
	249421	11/29/18		1911650	910679	P	11/29/18	9602104	0532	125E	TELEPHONE	40.01
	INVOICE:	9817509192 1101										
	VENDOR TOTALS		8,385.15 YTD INVOICED					8,465.33 YTD PAID				40.01
10866	WURTH BAER SUPPLY											
	249426	11/29/18		1813112	910680	P	11/29/18	0003610	0450	8104	CONSTRUCTION SERVICES	343.04
	INVOICE:	9018446624										
	249427	11/29/18		1813112	910680	P	11/29/18	0003610	0450	8104	CONSTRUCTION SERVICES	900.48
	INVOICE:	9018462033										
	249428	11/29/18		1813112	910680	P	11/29/18	0003610	0450	8104	CONSTRUCTION SERVICES	42.88
	INVOICE:	9018485509										
	249429	11/29/18		1813112	910680	P	11/29/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,286.40
	INVOICE:	9018485512										
	249430	11/29/18		1813112	910680	P	11/29/18	0003610	0450	8104	CONSTRUCTION SERVICES	536.40
	INVOICE:	9018511299										
	249431	11/29/18		1813112	910680	P	11/29/18	0003610	0450	8104	CONSTRUCTION SERVICES	1,715.20
	INVOICE:	9018546947										
	VENDOR TOTALS		19,139.00 YTD INVOICED					19,139.00 YTD PAID				4,824.40
											REPORT TOTALS	122,031.51

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	122,031.51

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

WARRANT: 191127CC

TO FISCAL 2019/05 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:	208121695607							
249364	11/27/18	1912893	6931	C	11/27/18	0092118 0610 120D	GENERAL SUPPLIES	475.05
INVOICE:	208121704768							
249365	11/27/18	1912893	6931	C	11/27/18	0092118 0610 120D	GENERAL SUPPLIES	854.88
INVOICE:	208121796709							
249366	11/27/18	1912893	6931	C	11/27/18	0092118 0610 120D	GENERAL SUPPLIES	32.90
INVOICE:	208121828678							
249367	11/27/18	1912893	6931	C	11/27/18	0092118 0610 120D	GENERAL SUPPLIES	10.42
INVOICE:	208121846622							
249368	11/27/18	1912893	6931	C	11/27/18	0092118 0610 120D	GENERAL SUPPLIES	940.89
INVOICE:	208121862542							
249369	11/27/18	1912893	6931	C	11/27/18	0092118 0610 120D	GENERAL SUPPLIES	5.92
INVOICE:	208122010612							
249370	11/27/18	1913862	6931	C	11/27/18	0181077 0610 SEC6	GENERAL SUPPLIES	26.52
INVOICE:	208121997015							
VENDOR TOTALS	23,392.92 YTD INVOICED					23,392.92 YTD PAID		6,118.50
13424 TRANE U.S., INC								
249371	11/27/18	1818435	910681	P	11/29/18	0003610 0450 8108	CONSTRUCTION SERVICES	337.69
INVOICE:	39104066							
249372	11/27/18	1818435	910681	P	11/29/18	0003610 0450 8108	CONSTRUCTION SERVICES	3,197.76
INVOICE:	39114428							
249373	11/27/18	1818435	910681	P	11/29/18	0003610 0450 8108	CONSTRUCTION SERVICES	1,542.71
INVOICE:	39114962							
249374	11/27/18	1818435	910681	P	11/29/18	0003610 0450 8108	CONSTRUCTION SERVICES	133.34
INVOICE:	39113873							
249375	11/27/18	1818435	910681	P	11/29/18	0003610 0450 8108	CONSTRUCTION SERVICES	146.88
INVOICE:	39114963							
249377	11/27/18	1911029	910681	P	11/29/18	0003610 0450 8108	CONSTRUCTION SERVICES	403,255.62
INVOICE:	39462811							
VENDOR TOTALS	4,094,705.92 YTD INVOICED					4,094,705.92 YTD PAID		408,614.00
20545 TRUCK PARTS AND SERVICES								
249378	11/27/18	1914069	6941	C	11/27/18	9011096 0610	GENERAL SUPPLIES	500.00
INVOICE:	S85037							
VENDOR TOTALS	1,902.65 YTD INVOICED					1,902.65 YTD PAID		500.00
20615 UHL TRUCK SALES OF KY, INC								
249379	11/27/18	1914008	6942	C	11/27/18	9011096 0663	REPAIR PARTS	445.50
INVOICE:	01P186194							
249380	11/27/18	1914009	6942	C	11/27/18	9011096 0663	REPAIR PARTS	337.92
INVOICE:	01P186246							
VENDOR TOTALS	34,402.58 YTD INVOICED					34,402.58 YTD PAID		783.42
							REPORT TOTALS	491,316.06

WARRANT: 191127LR

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	408,614.00

WARRANT: 191129

TO FISCAL 2019/05 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											
	249608	11/30/18		1911148	910682	P	11/30/18	0052121	0735	310D	TECH SOFTWARE	6,435.00
	INVOICE:	14-7083										
	VENDOR TOTALS	56,507.50 YTD INVOICED						57,857.50 YTD PAID				6,435.00
9146	GREGORY JOHN ACKER											
	249619	11/30/18		1913435	910683	P	11/30/18	9702104	0322	125E	EDUCATION CONSULTANT	600.00
	INVOICE:	1913435										
	VENDOR TOTALS	600.00 YTD INVOICED						600.00 YTD PAID				600.00
6118	ADVANCED VISIONARY PRINTING											
	249568	11/30/18		1913726	910684	P	11/30/18	0001071	0559		OTHER PRINTING	71.00
	INVOICE:	31514										
	VENDOR TOTALS	15,759.38 YTD INVOICED						15,759.38 YTD PAID				71.00
13515	ADVERTISING SPECIALTIES											
	249606	11/30/18		1913740	910685	P	11/30/18	0011098	0610		GENERAL SUPPLIES	79.15
	INVOICE:	111918										
	VENDOR TOTALS	79.15 YTD INVOICED						79.15 YTD PAID				79.15
480	ALL STATE FORD TRUCK SALE											
	249572	11/30/18		1914052	910686	P	11/30/18	9201087	0435		VEHICLE REPAIR & MAINT	78.14
	INVOICE:	1914052										
	249577	11/30/18		1913480	910686	P	11/30/18	9201087	0435		VEHICLE REPAIR & MAINT	106.16
	INVOICE:	5469832										
	VENDOR TOTALS	~~8,868.34 YTD INVOICED~~						8,868.34 YTD PAID				184.30
3422	AMAZON.COM											
	249589	11/30/18		1913801	910687	P	11/30/18	0301077	0610	SEC6	GENERAL SUPPLIES	43.61
	INVOICE:	1XG1-FJFF-JQJP										
	249589	11/30/18		1913801	910687	P	11/30/18	0301118	0610	SEC6	GENERAL SUPPLIES	92.61
	INVOICE:	1XG1-FJFF-JQJP										
	249591	11/30/18		1914061	910687	P	11/30/18	0201118	0610	SEC6	GENERAL SUPPLIES	23.49
	INVOICE:	1LJ9-GLWJ-4LY6										
	249594	11/30/18		1914019	910687	P	11/30/18	0081918	0610		GENERAL SUPPLIES	227.91
	INVOICE:	1LJ9-GLWJ-JTMW										
	249595	11/30/18		1913501	910687	P	11/30/18	0101918	0643		SUPPLEMENTARY BKS/STUDY G	57.02
	INVOICE:	1GTH-1PDJ-CTHR										
	249596	11/30/18		1914186	910687	P	11/30/18	0451918	0643		SUPPLEMENTARY BKS/STUDY G	25.97
	INVOICE:	1XXX-C99P-QPP1										
	249611	11/30/18		1914113	910687	P	11/30/18	0002121	0610	337E	GENERAL SUPPLIES	457.52
	INVOICE:	19JV-K63R-69R3										
	249612	11/30/18		1913978	910687	P	11/30/18	0002121	0610	337E	GENERAL SUPPLIES	1,452.36
	INVOICE:	1TKT-QRFF-Y317										
	249613	11/30/18		1914224	910687	P	11/30/18	0002121	0734	337E	TECH-RELATED HARDWARE	109.97
	INVOICE:	1PV3-TNWG-XHDD										

WARRANT: 191129

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249672	11/30/18	1914151	910687	P	11/30/18	0651118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	57.10
	INVOICE:	1Q13-GKWD-VHW1									
	249683	11/30/18	1913963	910687	P	11/30/18	0301077	0610	SEC6	GENERAL SUPPLIES	83.07
	INVOICE:	ANN6-NDHM-JGKN									
	249686	11/30/18	1913963	910687	P	11/30/18	0301077	0610	SEC6	GENERAL SUPPLIES	3.39
	INVOICE:	1HC6-TPGX-QDVL									
	249687	11/30/18	1913963	910687	P	11/30/18	0301077	0610	SEC6	GENERAL SUPPLIES	-23.98
	INVOICE:	1WNQ-M9YV-NDM6									
	249689	11/30/18	1914193	910687	P	11/30/18	0451077	0610	SEC6	GENERAL SUPPLIES	76.25
	INVOICE:	1HC6-TPGX-YRRR									
	249689	11/30/18	1914193	910687	P	11/30/18	0451118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	564.61
	INVOICE:	1HC6-TPGX-YRRR									
	249697	11/30/18	1914144	910687	P	11/30/18	0181077	0733	SEC6	FURNITURE & FIXTURES	82.31
	INVOICE:	1GJT-7WXR-FJ6Q									
	249712	11/30/18	1914075	910687	P	11/30/18	0051118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	153.15
	INVOICE:	1Q13-GKWD-LTX6									
	VENDOR TOTALS	148,241.99 YTD INVOICED					155,820.83 YTD PAID				3,486.36
640	AMERICAN BUS & ACCESSORIES INC										
	249571	11/30/18	1913130	910688	P	11/30/18	9011096	0663		REPAIR PARTS	530.04
	INVOICE:	205199									
	249573	11/30/18	1913897	910688	P	11/30/18	9011096	0663		REPAIR PARTS	79.90
	INVOICE:	206350									
	249574	11/30/18	1913773	910688	P	11/30/18	9011096	0663		REPAIR PARTS	36.78
	INVOICE:	206349									
	249575	11/30/18	1913772	910688	P	11/30/18	9011096	0610		GENERAL SUPPLIES	575.04
	INVOICE:	206348									
	VENDOR TOTALS	9,762.79 YTD INVOICED					9,762.79 YTD PAID				1,221.76
11469	APLUS PAPER SHREDDING										
	249636	11/30/18	1910403	910689	P	11/30/18	0011086	0349		OTHER PROFESSIONAL SERVIC	624.00
	INVOICE:	21993A									
	249639	11/30/18	1910403	910689	P	11/30/18	0011086	0349		OTHER PROFESSIONAL SERVIC	310.00
	INVOICE:	21993									
	VENDOR TOTALS	2,159.98 YTD INVOICED					2,159.98 YTD PAID				934.00
11135	AT&T										
	249592	11/30/18	1910899	910693	P	11/30/18	0201077	0532	SEC6	TELEPHONE	.74
	INVOICE:	0270005282									
	VENDOR TOTALS	206.60 YTD INVOICED					222.32 YTD PAID				.74
1085	AT&T										
	249621	11/30/18	1910556	910691	P	11/30/18	9652104	0532	125E	TELEPHONE	33.33
	INVOICE:	287250015934 1116									
	249642	11/30/18	1910390	910692	P	11/30/18	0011086	0532		TELEPHONE	982.52
	INVOICE:	9891315404									
	249647	11/30/18	1910390	910692	P	11/30/18	0011086	0532		TELEPHONE	665.14

WARRANT: 191129 TO FISCAL 2019/05 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: 2288035403										
VENDOR TOTALS			8,682.46 YTD INVOICED				8,805.89 YTD PAID			1,680.99
11135 AT&T										
249649	11/30/18		1910402	910693	P	11/30/18	0011086 0532		TELEPHONE	4.68
INVOICE: 1169617526										
VENDOR TOTALS			206.60 YTD INVOICED				222.32 YTD PAID			4.68
1085 AT&T										
249674	11/30/18		1911273	910690	P	11/30/18	0301077 0532	SEC6	TELEPHONE	150.87
INVOICE: 5028334618 111418				>						
VENDOR TOTALS			8,682.46 YTD INVOICED				8,805.89 YTD PAID			150.87
11135 AT&T										
249691	11/30/18		1910287	910693	P	11/30/18	0451077 0532	SEC6	TELEPHONE	.66
INVOICE: 0270004669										
249701	11/30/18		1910190	910693	P	11/30/18	0071077 0532	SEC6	TELEPHONE	.65
INVOICE: 1169617683										
VENDOR TOTALS			206.60 YTD INVOICED				222.32 YTD PAID			1.31
1230 AWARDS CENTER										
249616	11/30/18		1914334	910694	P	11/30/18	0002118 0674	ASAPE	AWARDS	192.50
INVOICE: 47601										
VENDOR TOTALS			889.75 YTD INVOICED				889.75 YTD PAID			192.50
2662 BECKMAR ENVIRONMENTAL LABORATORY										
249605	11/30/18		1910134	910695	P	11/30/18	0251087 0352		OTHER TECHNICAL SERVICES	477.00
INVOICE: 00009080										
249605	11/30/18		1910134	910695	P	11/30/18	0701087 0352		OTHER TECHNICAL SERVICES	377.00
INVOICE: 00009080										
249714	11/30/18		1910134	910695	P	11/30/18	0701087 0352		OTHER TECHNICAL SERVICES	205.00
INVOICE: 00009081										
VENDOR TOTALS			3,179.00 YTD INVOICED				4,126.00 YTD PAID			1,059.00
5771 DADDIO'S PIZZA										
249623	11/30/18		1914085	910696	P	11/30/18	9752104 0616	125E	FOOD NON INSTR NON FOOD S	19.50
INVOICE: 1914085										
VENDOR TOTALS			108.75 YTD INVOICED				108.75 YTD PAID			19.50
13008 DE LAGE LANDEN FINANCIAL SERVICES, INC										
249487	11/29/18		1911095	910697	P	11/30/18	0002118 0444	135E	COPIER RENTAL	17.18
INVOICE: 61490160										
249487	11/29/18		1911095	910697	P	11/30/18	0011086 0444		COPIER RENTAL	172.14
INVOICE: 61490160										

WARRANT: 191129

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0061077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0071077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0081077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0091077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0101077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0151077	0444	SEC6	COPIER RENTAL	120.26
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0161077	0444	SEC6	COPIER RENTAL	85.90
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0181077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0201077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0301077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0321198	0444	103X	COPIER RENTAL	17.18
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0451077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0501077	0444	SEC6	COPIER RENTAL	68.72
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0551077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0601077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0651077	0444	SEC6	COPIER RENTAL	68.72
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0701077	0444	SEC6	COPIER RENTAL	34.36
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0751077	0444	SEC6	COPIER RENTAL	103.08
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0781077	0444	SEC6	COPIER RENTAL	34.36
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0801077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	0901077	0444	SEC6	COPIER RENTAL	68.72
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	1101077	0444		COPIER RENTAL	34.36
249487 INVOICE:	11/29/18 61490160	1911095	910697	P	11/30/18	1201198	0444	103X	COPIER RENTAL	17.18
249487 INVOICE:	11/29/18 61490160		910697	P	11/30/18	0251077	0444	SEC6	COPIER RENTAL	51.54
249487 INVOICE:	11/29/18 61490160		910697	P	11/30/18	0051077	0444	SEC6	COPIER RENTAL	51.54

WARRANT: 191129

TO FISCAL 2019/05 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		7,848.32 YTD INVOICED					9,337.57 YTD PAID		1,563.72
4340	DELL COMPUTER CORPORATION									
	249615	11/30/18		1913723	910698	P	11/30/18	0002100 0734 162C	TECH-RELATED HARDWARE	13,939.80
	INVOICE:	10278661332								
	VENDOR TOTALS		55,925.83 YTD INVOICED					77,956.33 YTD PAID		13,939.80
10891	DELTA SERVICES, LL									
	249662	11/30/18		190383	910699	P	11/30/18	0451087 0352	OTHER TECHNICAL SERVICES	228.00
	INVOICE:	84094								
	VENDOR TOTALS		948.00 YTD INVOICED					948.00 YTD PAID		228.00
13495	GETRONICS									
	249652	11/30/18		1913371	910700	P	11/30/18	0011080 0650	SUPPLIES- TECHNOLOGY RELA	1,141.43
	INVOICE:	301422924								
	249695	11/30/18		1913885	910700	P	11/30/18	0181077 0734 SEC6	TECH-RELATED HARDWARE	50.00
	INVOICE:	301435396								
	249695	11/30/18		1913885	910700	P	11/30/18	0181118 0734 SEC6	TECH-RELATED HARDWARE	439.28
	INVOICE:	301435396								
	VENDOR TOTALS		25,302.28 YTD INVOICED					25,302.28 YTD PAID		1,630.71
9405	JEFFERSON TRANSPORTATION, LLC									
	249582	11/30/18		1910398	910701	P	11/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC	3,250.00
	INVOICE:	3087								
	249583	11/30/18		1910398	910701	P	11/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC	3,250.00
	INVOICE:	3120								
	VENDOR TOTALS		39,834.50 YTD INVOICED					39,834.50 YTD PAID		6,500.00
3510	JUNIOR LIBRARY GUILD									
	249677	11/30/18		1914268	910702	P	11/30/18	0301059 0641 SEC6	LIBRARY BOOKS	588.40
	INVOICE:	440922								
	VENDOR TOTALS		16,139.94 YTD INVOICED					16,139.94 YTD PAID		588.40
10441	JW PEPPER MUSIC COMPANY									
	249696	11/30/18		1914022	910703	P	11/30/18	0181118 0643 SEC6	SUPPLEMENTARY BKS/STUDY G	226.99
	INVOICE:	08919649								
	VENDOR TOTALS		860.55 YTD INVOICED					860.55 YTD PAID		226.99
11757	KAREN WEAVER									
	249485	11/29/18		190375	910704	P	11/30/18	0011080 0580	TRAVEL EXPENSES	58.80
	INVOICE:	190375								
	249485	11/29/18		190375	910704	P	11/30/18	0011080 0585	TRAVEL - MEALS	15.00
	INVOICE:	190375								

WARRANT: 191129 TO FISCAL 2019/05 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			73.80 YTD INVOICED				73.80 YTD PAID		73.80
9151	KENTUCKY COUNSELING ASSOCIATION									
	249665	11/30/18		1913596	910705	P	11/30/18	0001029 0338	REGISTRATION FEES	160.00
	INVOICE: 3254									
	249668	11/30/18		1913596	910705	P	11/30/18	0001029 0338	REGISTRATION FEES	50.00
	INVOICE: 3253									
	249670	11/30/18		1913596	910705	P	11/30/18	0001029 0338	REGISTRATION FEES	50.00
	INVOICE: 3251									
	249671	11/30/18		1913596	910705	P	11/30/18	0001029 0338	REGISTRATION FEES	355.00
	INVOICE: 3311									
	VENDOR TOTALS			765.00 YTD INVOICED				765.00 YTD PAID		615.00
10498	KENTUCKY STATE TREASURY									
	249618	11/30/18		1914324	910706	P	11/30/18	0602797 0810 310DM	DUES & FEES	10.01
	INVOICE: 1914324									
	249618	11/30/18		1914324	910706	P	11/30/18	0602797 0810 310EM	DUES & FEES	129.99
	INVOICE: 1914324									
	VENDOR TOTALS			11,690.00 YTD INVOICED				13,480.00 YTD PAID		140.00
12532	KENTUCKYONE HEALTH PRIMARY CARE									
	249624	11/30/18		1910616	910707	P	11/30/18	0011099 0345	MEDICAL SERVICES	260.00
	INVOICE: 116310									
	249624	11/30/18		1910616	910707	P	11/30/18	0015101 0345	MEDICAL SERVICES	65.00
	INVOICE: 116310									
	249624	11/30/18		1910616	910707	P	11/30/18	9011091 0345	MEDICAL SERVICES	110.00
	INVOICE: 116310									
	VENDOR TOTALS			20,489.00 YTD INVOICED				20,489.00 YTD PAID		435.00
2332	KET PROFESSIONAL DEVELOPMENT									
	249588	11/30/18		1912212	910708	P	11/30/18	0301077 0338 SEC6	REGISTRATION FEES	95.00
	INVOICE: 1234									
	VENDOR TOTALS			855.00 YTD INVOICED				855.00 YTD PAID		95.00
8503	KEY OIL CO. - ELIZABETHTOWN									
	249584	11/30/18		1910608	910709	P	11/30/18	9011096 0627	DIESEL FUEL	19,419.52
	INVOICE: 9778616									
	249585	11/30/18		1910608	910709	P	11/30/18	9011096 0627	DIESEL FUEL	19,967.06
	INVOICE: 9778244									
	249586	11/30/18		1910608	910709	P	11/30/18	9011096 0627	DIESEL FUEL	18,994.68
	INVOICE: 9778987									
	VENDOR TOTALS			254,071.11 YTD INVOICED				254,071.11 YTD PAID		58,381.26
6280	KENTUCKY SCHOOL BOARD ASSOCIATION									
	249590	11/30/18		1913428	910710	P	11/30/18	0011086 0335	OTHER PROFESSIONAL CONSUL	7,500.00

WARRANT: 191129

TO FISCAL 2019/05 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:	19-00817									
	VENDOR TOTALS		46,325.97 YTD INVOICED					47,390.88 YTD PAID			7,500.00
11875	LAWSON PRODUCTS INC										
	249578	11/30/18			910711	P	11/30/18	9011096	0663	REPAIR PARTS	-7.14
	INVOICE:	9500174884									
	249579	11/30/18		1913201	910711	P	11/30/18	9011096	0663	REPAIR PARTS	139.60
	INVOICE:	9306200364									
	249580	11/30/18		1913201	910711	P	11/30/18	9011096	0663	REPAIR PARTS	171.55
	INVOICE:	9306194910									
	VENDOR TOTALS		908.57 YTD INVOICED					908.57 YTD PAID			304.01
314	LOWES										
	249581	11/30/18		1913965	910712	P	11/30/18	9011096	0610	GENERAL SUPPLIES	187.12
	INVOICE:	11171									
	249717	11/30/18		1914033	910712	P	11/30/18	9201087	0434	BUILDING REPAIRS & MAINT	170.22
	INVOICE:	01406B									
	VENDOR TOTALS		27,291.13 YTD INVOICED					29,193.67 YTD PAID			357.34
1182	MAXI AIDS										
	249629	11/30/18		1914213	910713	P	11/30/18	0001121	0610	GENERAL SUPPLIES	47.80
	INVOICE:	894039									
	VENDOR TOTALS		47.80 YTD INVOICED					47.80 YTD PAID			47.80
7703	MC CONSULTANT SERVICES, INC										
	249607	11/30/18		1914342	910714	P	11/30/18	0002121	0349 168E	OTHER PROFESSIONAL SERVIC	2,520.00
	INVOICE:	11905									
	VENDOR TOTALS		2,520.00 YTD INVOICED					2,520.00 YTD PAID			2,520.00
8760	MOBILE MINI, LLC										
	249598	11/30/18		1810625	910715	P	11/30/18	0003610	0450 8104	CONSTRUCTION SERVICES	10.60
	INVOICE:	9005235440									
	249599	11/30/18		1810625	910715	P	11/30/18	0003610	0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9005032638									
	249600	11/30/18		1810625	910715	P	11/30/18	0003610	0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9004745151									
	249601	11/30/18		1810625	910715	P	11/30/18	0003610	0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9005147621									
	249602	11/30/18		1810625	910715	P	11/30/18	0003610	0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9004976706									
	249603	11/30/18		1810625	910715	P	11/30/18	0003610	0450 8104	CONSTRUCTION SERVICES	148.38
	INVOICE:	9004745152									
	249604	11/30/18		1810625	910715	P	11/30/18	0003610	0450 8104	CONSTRUCTION SERVICES	150.82
	INVOICE:	9005040863									

WARRANT: 191129

TO FISCAL 2019/05 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			5,772.21 YTD INVOICED				14,830.71 YTD PAID				903.32
10979	IDEMIA											
	249564	11/30/18		1914229	910716	P	11/30/18	0011099	0349		OTHER PROFESSIONAL SERVIC	2,048.00
	INVOICE:	1914229										
	VENDOR TOTALS			2,048.00 YTD INVOICED				2,048.00 YTD PAID				2,048.00
10467	MY ALARM CENTER											
	249597	11/30/18		1914238	910717	P	11/30/18	0101087	0347		SECURITY SERVICES	540.00
	INVOICE:	11444352										
	VENDOR TOTALS			7,418.90 YTD INVOICED				7,418.90 YTD PAID				540.00
10633	NAPA AUTO PARTS											
	249570	11/30/18		1911147	910718	P	11/30/18	9011096	0663		REPAIR PARTS	123.59
	INVOICE:	2026-00-013466										
	VENDOR TOTALS			2,126.89 YTD INVOICED				2,126.89 YTD PAID				123.59
10552	NASP, INC											
	249699	11/30/18		1913868	910719	P	11/30/18	0181077	0733	SEC6	FURNITURE & FIXTURES	325.00
	INVOICE:	246465										
	VENDOR TOTALS			325.00 YTD INVOICED				530.00 YTD PAID				325.00
5707	NCTE ANNUAL CONVENTION											
	249627	11/30/18		1913381	910720	P	11/30/18	0091118	0338	SEC6	REGISTRATION FEES	270.00
	INVOICE:	ANNUAL_29jx-uuhs										
	VENDOR TOTALS			270.00 YTD INVOICED				270.00 YTD PAID				270.00
9312	NEOFUNDS BY NEOPOST											
	249651	11/30/18		1910396	910721	P	11/30/18	0011086	0531		POSTAGE & PO BOX RENT	1,000.00
	INVOICE:	7900044080372562 11										
	VENDOR TOTALS			6,869.64 YTD INVOICED				6,869.64 YTD PAID				1,000.00
2743	NORTHERN SPEECH SERVICES, INC.											
	249661	11/30/18		1914111	910722	P	11/30/18	0001121	0646		TESTS	245.71
	INVOICE:	1220922										
	VENDOR TOTALS			245.71 YTD INVOICED				245.71 YTD PAID				245.71
15325	OFFICE DEPOT INC											
	249630	11/30/18		1913989	910723	P	11/30/18	0001121	0610		GENERAL SUPPLIES	89.42
	INVOICE:	231013807001										
	249630	11/30/18		1913989	910723	P	11/30/18	0001121	0650		SUPPLIES- TECHNOLOGY RELA	168.30
	INVOICE:	231013807001										
	249632	11/30/18		1913989	910723	P	11/30/18	0001121	0610		GENERAL SUPPLIES	-62.45

WARRANT: 191129

TO FISCAL 2019/05 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:	200072710001										
249632	11/30/18		1913989	910723	P	11/30/18	0001121	0650		SUPPLIES- TECHNOLOGY RELA	-117.54
INVOICE:	200072710001										
249692	11/30/18		1912266	910723	P	11/30/18	0451077	0559	SEC6	OTHER PRINTING	275.00
INVOICE:	221294054001										
249693	11/30/18		1912266	910723	P	11/30/18	0451077	0559	SEC6	OTHER PRINTING	-25.00
INVOICE:	232572220001										
VENDOR TOTALS		108,658.03 YTD INVOICED					112,572.80 YTD PAID				327.73
9906 PROUD MAMMA DECALS											
249529	11/30/18		1911409	910724	P	11/30/18	0002030	0680	310DM	WELFARE (FOOD/CLOTHES/UTI	84.96
INVOICE:	2819										
VENDOR TOTALS		2,357.96 YTD INVOICED					2,357.96 YTD PAID				84.96
758 QUILL CORP											
249566	11/30/18		1914218	910725	P	11/30/18	0011099	0610		GENERAL SUPPLIES	87.86
INVOICE:	2920062										
249567	11/30/18		1914218	910725	P	11/30/18	0011099	0610		GENERAL SUPPLIES	7.19
INVOICE:	2915042										
249694	11/30/18		1914143	910725	P	11/30/18	0181118	0610	SEC6	GENERAL SUPPLIES	44.38
INVOICE:	2843824										
249702	11/30/18		1913934	910725	P	11/30/18	0071118	0610	SEC6	GENERAL SUPPLIES	164.31
INVOICE:	2591496										
249702	11/30/18		1913934	910725	P	11/30/18	0071118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	18.04
INVOICE:	2591496										
249703	11/30/18		1913934	910725	P	11/30/18	0071118	0610	SEC6	GENERAL SUPPLIES	87.11
INVOICE:	2653939										
249703	11/30/18		1913934	910725	P	11/30/18	0071118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	40.03
INVOICE:	2653939										
VENDOR TOTALS		26,035.26 YTD INVOICED					26,035.26 YTD PAID				448.92
12030 REAL OT SOLUTIONS											
249610	11/30/18		1914118	910726	P	11/30/18	0002121	0643	337E	SUPPLEMENTARY BKS/STUDY G	94.80
INVOICE:	5727										
249610	11/30/18		1914118	910726	P	11/30/18	0002121	0643	WHAE	SUPPLEMENTARY BKS/STUDY G	1,185.00
INVOICE:	5727										
VENDOR TOTALS		1,279.80 YTD INVOICED					1,279.80 YTD PAID				1,279.80
11824 RETAILER'S SUPPLY											
249532	11/30/18		1913922	910727	P	11/30/18	0101087	0433		EQUIPMENT REPAIR & MAINT	125.00
INVOICE:	376065										
249534	11/30/18		1914158	910727	P	11/30/18	0781087	0610		GENERAL SUPPLIES	75.48
INVOICE:	376498										
249534	11/30/18		1914158	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	101.94
INVOICE:	376498										
249535	11/30/18		1914154	910727	P	11/30/18	0081087	0610		GENERAL SUPPLIES	51.00
INVOICE:	376470										

WARRANT: 191129

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249536	11/30/18		1914156	910727	P	11/30/18	0181087	0610		GENERAL SUPPLIES	102.70
	INVOICE:	376468										
	249536	11/30/18		1914156	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	208.84
	INVOICE:	376468										
	249538	11/30/18		1914117	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	396.55
	INVOICE:	376414										
	249539	11/30/18		1913952	910727	P	11/30/18	1101087	0610		GENERAL SUPPLIES	362.47
	INVOICE:	376252										
	249539	11/30/18		1913952	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	203.88
	INVOICE:	376252										
	249542	11/30/18		1913826	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	308.25
	INVOICE:	376095										
	249544	11/30/18		1913818	910727	P	11/30/18	0901087	0610		GENERAL SUPPLIES	73.20
	INVOICE:	376036-1										
	249546	11/30/18		1913818	910727	P	11/30/18	0901087	0610		GENERAL SUPPLIES	337.29
	INVOICE:	376036										
	249546	11/30/18		1913818	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	121.33
	INVOICE:	376036										
	249550	11/30/18		1913690	910727	P	11/30/18	0801087	0610		GENERAL SUPPLIES	15.00
	INVOICE:	375941-1										
	249557	11/30/18		1913690	910727	P	11/30/18	0801087	0610		GENERAL SUPPLIES	113.60
	INVOICE:	375941										
	249560	11/30/18		1913510	910727	P	11/30/18	0181087	0610		GENERAL SUPPLIES	232.00
	INVOICE:	375751										
	249560	11/30/18		1913510	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	17.70
	INVOICE:	375751										
	249562	11/30/18		1913510	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	20.70
	INVOICE:	375751-1										
	249563	11/30/18		1913689	910727	P	11/30/18	0551087	0433		EQUIPMENT REPAIR & MAINT	207.65
	INVOICE:	375942										
	249626	11/30/18		1913824	910727	P	11/30/18	0181087	0610		GENERAL SUPPLIES	64.14
	INVOICE:	376080										
	249626	11/30/18		1913824	910727	P	11/30/18	9201087	0610		GENERAL SUPPLIES	175.40
	INVOICE:	376080										
	VENDOR TOTALS		82,694.31 YTD INVOICED					86,103.08 YTD PAID				3,314.12
5186	ROPPEL'S INDUSTRIES											
	249576	11/30/18		1913931	910728	P	11/30/18	9011096	0663		REPAIR PARTS	637.36
	INVOICE:	1IV8953										
	VENDOR TOTALS		637.36 YTD INVOICED					637.36 YTD PAID				637.36
6778	RRCNA TEACHER LEADER INSTITUTE											
	249622	11/30/18		1913889	910729	P	11/30/18	0102121	0338	310E	REGISTRATION FEES	990.00
	INVOICE:	E7911										
	VENDOR TOTALS		990.00 YTD INVOICED					990.00 YTD PAID				990.00
18575	SHERWIN-WILLIAMS											
	249716	11/30/18		1914074	910730	P	11/30/18	0501087	0434		BUILDING REPAIRS & MAINT	254.45

WARRANT: 191129

TO FISCAL 2019/05 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:	2094-9										
	VENDOR TOTALS		39,002.94 YTD INVOICED					41,375.63 YTD PAID				254.45
12206	SPEECH CORNER LLC											
	249614	11/30/18		1914119	910731	P	11/30/18	0002121	0610	337E	GENERAL SUPPLIES	134.91
	INVOICE:	15859										
	VENDOR TOTALS		134.91 YTD INVOICED					134.91 YTD PAID				134.91
4248	LAURA STONE PT, PSC											
	249625	11/30/18		1911288	910732	P	11/30/18	0002121	0349	337E	OTHER PROFESSIONAL SERVIC	2,761.34
	INVOICE:	112918										
	VENDOR TOTALS		12,375.66 YTD INVOICED					14,245.66 YTD PAID				2,761.34
12897	UNIFIRST CORPORATION											
	249678	11/30/18		1910156	910733	P	11/30/18	9201087	0893		UNIFORMS	42.12
	INVOICE:	080 0680496										
	249681	11/30/18		1910156	910733	P	11/30/18	9201087	0893		UNIFORMS	149.40
	INVOICE:	080 0680495										
	VENDOR TOTALS		4,234.81 YTD INVOICED					4,606.97 YTD PAID				191.52
20680	UNITED STATES POSTAL SERVICE											
	249486	11/29/18		190381	910734	P	11/30/18	0751031	0531	SEC6	POSTAGE & PO BOX RENT	1,480.00
	INVOICE:	190381										
	VENDOR TOTALS		8,096.50 YTD INVOICED					8,096.50 YTD PAID				1,480.00
7041	UNIVERSITY OF OREGON											
	249587	11/30/18		2190261	910735	P	11/30/18	0002118	0735	552ES	TECH SOFTWARE	460.00
	INVOICE:	INV00045802										
	VENDOR TOTALS		3,370.00 YTD INVOICED					3,370.00 YTD PAID				460.00
11282	VALOR LLC											
	249569	11/30/18		1913993	910736	P	11/30/18	9011096	0661		LUBRICANTS	1,742.25
	INVOICE:	2946147										
	VENDOR TOTALS		7,098.03 YTD INVOICED					7,098.03 YTD PAID				1,742.25
3637	VERIZON											
	249593	11/30/18		1911727	910737	P	11/30/18	0202826	0532	7302	TELEPHONE	80.12
	INVOICE:	9818089903										
	249617	11/30/18		1913252	910738	P	11/30/18	9952104	0532	125E	TELEPHONE	92.67
	INVOICE:	9818728290										
	249620	11/30/18		1911258	910738	P	11/30/18	9702104	0532	125E	TELEPHONE	70.02
	INVOICE:	024222397400001										

WARRANT: 191129

TO FISCAL 2019/05 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		8,385.15 YTD INVOICED					8,465.33 YTD PAID			242.81
6959	WINDSTREAM										
	249654	11/30/18		1910394	910739	P	11/30/18	0011086	0532	TELEPHONE	21.49
	INVOICE:	161762944	110518								
	249655	11/30/18		1910394	910739	P	11/30/18	0011086	0532	TELEPHONE	28.84
	INVOICE:	162448025	110518								
	249657	11/30/18		1910394	910739	P	11/30/18	0011086	0532	TELEPHONE	298.54
	INVOICE:	162621929	112318								
	VENDOR TOTALS		15,205.17 YTD INVOICED					15,683.15 YTD PAID			348.87
										REPORT TOTALS	131,422.65

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	58	131,422.65

WARRANT: 191129f1 | TO FISCAL 2019/05 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											
249482	11/29/18		1914148	910740	P	11/30/18	0552826	0559	7330	OTHER PRINTING	72.25
INVOICE:	2326										
249501	11/30/18		1913376	910740	P	11/30/18	0161118	0559	SEC6	OTHER PRINTING	390.00
INVOICE:	1764										
VENDOR TOTALS		27,759.52 YTD INVOICED					27,759.52 YTD PAID				462.25
10883 ADVANCED PRINT SOLUTIONS											
249698	11/30/18		1912642	910741	P	11/30/18	0072826	0559	7347	OTHER PRINTING	315.00
INVOICE:	17489										
VENDOR TOTALS		499.30 YTD INVOICED					499.30 YTD PAID				315.00
9768 ADVANCED-KENTUCKY											
249555	11/30/18		1911487	910742	P	11/30/18	0011086	0338		REGISTRATION FEES	140.00
INVOICE:	2KY215299										
VENDOR TOTALS		980.00 YTD INVOICED					980.00 YTD PAID				140.00
13557 AMANDA REDEMANN											
249551	11/30/18		190374	910743	P	11/30/18	0751118	0338	SEC6	REGISTRATION FEES	100.00
INVOICE:	190374										
VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID				100.00
3422 AMAZON.COM											
249441	11/29/18		1913873	910744	P	11/30/18	0002118	0734	CHROM	TECH-RELATED HARDWARE	99.99
INVOICE:	17T3-76N6-43DK										
249442	11/29/18		1914080	910744	P	11/30/18	0752147	0739	348E	OTHER EQUIPMENT	269.99
INVOICE:	11GS-HPPG-CD7Y										
249443	11/29/18		1914078	910744	P	11/30/18	0752147	0739	348E	OTHER EQUIPMENT	716.98
INVOICE:	1LJ9-GLWJ-TD9J										
249445	11/29/18		1913426	910744	P	11/30/18	0602077	0610	550D	GENERAL SUPPLIES	33.55
INVOICE:	1NQY-XQ11-D9MG										
249446	11/29/18		1914006	910744	P	11/30/18	0011080	0610		GENERAL SUPPLIES	68.90
INVOICE:	1XG1-FJFF-X13C										
249479	11/29/18		1914122	910744	P	11/30/18	0091118	0610	SEC6	GENERAL SUPPLIES	115.34
INVOICE:	14TR-H49H-QY9Y										
249480	11/29/18		1914090	910744	P	11/30/18	0091118	0734	SEC6	TECH-RELATED HARDWARE	253.17
INVOICE:	17T3-76N6-3CY1										
249491	11/30/18		1914062	910744	P	11/30/18	0551118	0610	SEC6	GENERAL SUPPLIES	70.45
INVOICE:	1VYF-R6XL-GJ1M										
249493	11/30/18		1913982	910744	P	11/30/18	0551077	0610	SEC6	GENERAL SUPPLIES	67.97
INVOICE:	1LJ9-GLWJ-FFW1										
249493	11/30/18		1913982	910744	P	11/30/18	0551118	0610	SEC6	GENERAL SUPPLIES	55.45
INVOICE:	1LJ9-GLWJ-FFW1										
249496	11/30/18		1914064	910744	P	11/30/18	0551118	0610	SEC6	GENERAL SUPPLIES	237.87
INVOICE:	1X3Q-GCMX-LNJK										
249498	11/30/18		1913918	910744	P	11/30/18	0071118	0617	SEC6	FOOD INSTR NON FOOD SERVI	19.79
INVOICE:	1R9L-H3DL-M4LW										

WARRANT: 191129f1

TO FISCAL 2019/05 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
	249499 INVOICE: 1GDJ-4GJW-X1M7	11/30/18		1913936	910744	P	11/30/18	0002100	0734	162C	TECH-RELATED HARDWARE	106.06
	249499 INVOICE: 1GDJ-4GJW-X1M7	11/30/18		1913936	910744	P	11/30/18	0071118	0734	SEC6	TECH-RELATED HARDWARE	61.70
	249506 INVOICE: 1N4K-7THT-W6QM	11/30/18		1913898	910744	P	11/30/18	0162860	0641	7101	LIBRARY BOOKS	25.93
	249507 INVOICE: 1KD1-TKFF-CJMN	11/30/18		1914027	910744	P	11/30/18	0161077	0734	SEC6	TECH-RELATED HARDWARE	18.99
	249513 INVOICE: 1RRK-M4VW-7VL3	11/30/18		1910805	910744	P	11/30/18	9201087	0739		OTHER EQUIPMENT	617.22
	249514 INVOICE: 14NR-W741-KKTM	11/30/18		1913850	910744	P	11/30/18	9201087	0437		PLUMBING REPAIRS & MAINT	451.29
	249515 INVOICE: 1GDJ-4GJW-4H6H	11/30/18		1913851	910744	P	11/30/18	9201087	0739		OTHER EQUIPMENT	66.99
	249628 INVOICE: 19JV-K63R-WNWV	11/30/18		1913949	910744	P	11/30/18	9201087	0610		GENERAL SUPPLIES	402.05
	249631 INVOICE: 1CRP-JTC9-NPHF	11/30/18		1913811	910744	P	11/30/18	9201087	0610		GENERAL SUPPLIES	67.00
	249688 INVOICE: 19R9-W9YQ-NK1M	11/30/18		1914139	910744	P	11/30/18	0061118	0610	SEC6	GENERAL SUPPLIES	23.62
	249705 INVOICE: 1GDJ-4GJW-VTQD	11/30/18		1913849	910744	P	11/30/18	0051118	0610	SEC6	GENERAL SUPPLIES	137.33
	249705 INVOICE: 1GDJ-4GJW-VTQD	11/30/18		1913849	910744	P	11/30/18	0051118	0643	SEC6	SUPPLEMENTARY BKS/STUDY G	263.01
	249707 INVOICE: 14NR-W741-WH4G	11/30/18		1913875	910744	P	11/30/18	0551118	0610	SEC6	GENERAL SUPPLIES	96.12
	249708 INVOICE: 1D64-7JCW-4N91	11/30/18		1914063	910744	P	11/30/18	0551118	0610	SEC6	GENERAL SUPPLIES	44.96
	VENDOR TOTALS	148,241.99 YTD INVOICED					155,820.83 YTD PAID					4,391.72
7570	AMSTERDAM PRINTING											
	249685 INVOICE: 6148808	11/30/18		1913855	910745	P	11/30/18	0061118	0559	SEC6	OTHER PRINTING	181.95
	VENDOR TOTALS	417.32 YTD INVOICED					417.32 YTD PAID					181.95
12981	AMTECK LLC											
	249645 INVOICE: 970002007	11/30/18		1817976	910746	P	11/30/18	0201087	0352		OTHER TECHNICAL SERVICES	912.96
	VENDOR TOTALS	7,968.97 YTD INVOICED					7,968.97 YTD PAID					912.96
11469	APLUS PAPER SHREDDING											
	249473 INVOICE: 21988	11/29/18		1910501	910747	P	11/30/18	0081077	0349	SEC6	OTHER PROFESSIONAL SERVIC	55.00
	VENDOR TOTALS	2,159.98 YTD INVOICED					2,159.98 YTD PAID					55.00
7962	ASSOCIATION FOR SUPERVISION AND											
	249457	11/29/18		1913713	910748	P	11/30/18	0001052	0338		REGISTRATION FEES	236.00

WARRANT: 191129f1

TO FISCAL 2019/05 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:	0013182958								
	VENDOR TOTALS	2,276.95 YTD INVOICED						2,276.95 YTD PAID		236.00
11135	AT&T									
	249495	11/30/18		1911067	910750	P	11/30/18	0551077 0532 SEC6	TELEPHONE	1.00
	INVOICE:	2168640038								
	249690	11/30/18		1910095	910750	P	11/30/18	0061077 0532 SEC6	TELEPHONE	14.19
	INVOICE:	2168639537								
	249704	11/30/18		1910548	910749	P	11/30/18	0051077 0532 SEC6	TELEPHONE	3.33
	INVOICE:	02700004632								
	VENDOR TOTALS	206.60 YTD INVOICED						222.32 YTD PAID		18.52
4071	ATLAS ENTERPRISES									
	249467	11/29/18		1813103	910751	P	11/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	15,619.59
	INVOICE:	8327								
	VENDOR TOTALS	198,308.47 YTD INVOICED						242,285.47 YTD PAID		15,619.59
2634	BETHANY GRIFFIN									
	249547	11/30/18		2190256	910752	P	11/30/18	0752121 0580 310E	TRAVEL EXPENSES	145.00
	INVOICE:	2190256								
	VENDOR TOTALS	145.00 YTD INVOICED						145.00 YTD PAID		145.00
6661	BIO CORPORATION									
	249477	11/29/18		1913797	910753	P	11/30/18	0091118 0610 SEC6	GENERAL SUPPLIES	865.74
	INVOICE:	V536437								
	VENDOR TOTALS	865.74 YTD INVOICED						865.74 YTD PAID		865.74
2130	BOUND TO STAY BOUND BOOKS									
	249481	11/29/18		1912857	910754	P	11/30/18	0091059 0641 SEC6	LIBRARY BOOKS	322.58
	INVOICE:	993317								
	VENDOR TOTALS	1,011.65 YTD INVOICED						1,011.65 YTD PAID		322.58
10846	BUSINESS CABLING SYSTEMS, INC									
	249490	11/30/18		1913631	910755	P	11/30/18	0551077 0734 SEC6	TECH-RELATED HARDWARE	375.00
	INVOICE:	006153								
	249559	11/30/18		1914023	910755	P	11/30/18	0001013 0734	TECH-RELATED HARDWARE	740.00
	INVOICE:	006159								
	249700	11/30/18		1912529	910755	P	11/30/18	0072826 0349 7347	OTHER PROFESSIONAL SERVIC	1,100.00
	INVOICE:	006155								
	VENDOR TOTALS	54,264.68 YTD INVOICED						54,264.68 YTD PAID		2,215.00
354	KY STATE TREAS-CAB FOR HEALTH & FAMILIES									
	249522	11/30/18		190378	910756	P	11/30/18	0011099 0810	DUES & FEES	114.00
	INVOICE:	190378								

WARRANT: 191129f1 TO FISCAL 2019/05 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		7,609.36 YTD INVOICED					7,609.36 YTD PAID			114.00
5146	CDW-G										
	249648 INVOICE: PZP3321	11/30/18		1914020	910757	P	11/30/18	0001013 0735		TECH SOFTWARE	25.00
	VENDOR TOTALS		132,200.53 YTD INVOICED					132,950.53 YTD PAID			25.00
11141	CEDAR GROVE COFFEE HOUSE										
	249452 INVOICE: 1007	11/29/18		1913714	910758	P	11/30/18	0202797 0616	310DM	FOOD NON INSTR NON FOOD S	242.78
	249452 INVOICE: 1007	11/29/18		1913714	910758	P	11/30/18	0202797 0616	310EM	FOOD NON INSTR NON FOOD S	107.22
	VENDOR TOTALS		410.70 YTD INVOICED					410.70 YTD PAID			350.00
12161	CHRISTINE BOLTON										
	249554 INVOICE: 190376	11/30/18		190376	910759	P	11/30/18	0091118 0589	SEC6	TRAVEL-OTHER	100.00
	VENDOR TOTALS		100.00 YTD INVOICED					100.00 YTD PAID			100.00
8036	COY, LISA										
	249530 INVOICE: 2190248	11/30/18		2190248	910760	P	11/30/18	0002121 0580	337E	TRAVEL EXPENSES	104.15
	249531 INVOICE: 2190249	11/30/18		2190249	910760	P	11/30/18	0002121 0580	337E	TRAVEL EXPENSES	56.93
	249533 INVOICE: 2190250	11/30/18		2190250	910760	P	11/30/18	0002121 0580	337E	TRAVEL EXPENSES	69.10
	VENDOR TOTALS		752.42 YTD INVOICED					752.42 YTD PAID			230.18
10961	CPS COMPLETE PRINTER SOURCE										
	249667 INVOICE: 456480	11/30/18		1914197	910761	P	11/30/18	0011080 0610		GENERAL SUPPLIES	1,362.00
	VENDOR TOTALS		10,010.67 YTD INVOICED					12,767.97 YTD PAID			1,362.00
4943	DECKER EQUIPMENT, INC										
	249509 INVOICE: 273886A	11/30/18		1914035	910762	P	11/30/18	0161087 0434		BUILDING REPAIRS & MAINT	42.20
	VENDOR TOTALS		2,126.40 YTD INVOICED					2,126.40 YTD PAID			42.20
9340	EAI EDUCATION										
	249680 INVOICE: INV0907999	11/30/18		1913951	910763	P	11/30/18	0602826 0610	7311	GENERAL SUPPLIES	81.81
	VENDOR TOTALS		5,711.66 YTD INVOICED					5,711.66 YTD PAID			81.81

WARRANT: 191129f1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
4695	ECO-TECH ENVIRONMENTAL SERVICES											
	249521	11/30/18		1910135	910764	P	11/30/18	9201087	0421		SANITATION SERVICE	9,206.44
	INVOICE: 824825											
	VENDOR TOTALS	46,130.46 YTD INVOICED						46,130.46 YTD PAID				9,206.44
10890	EH CONSTRUCTION, INC											
	249516	11/30/18		1813159	910765	P	11/30/18	0003610	0450	8104	CONSTRUCTION SERVICES	572,526.27
	INVOICE: 1813159B											
	VENDOR TOTALS	3,037,115.23 YTD INVOICED						3,719,342.90 YTD PAID				572,526.27
13105	ENVISION LEARNING PARTNERS											
	249450	11/29/18		1913971	910766	P	11/30/18	0002053	0335	401E	OTHER PROFESSIONAL CONSUL	3,750.00
	INVOICE: 18051											
	VENDOR TOTALS	3,750.00 YTD INVOICED						3,750.00 YTD PAID				3,750.00
8168	GOINS AUTOMOTIVE SERVICE INC.											
	249658	11/30/18		1914297	910767	P	11/30/18	9201087	0435		VEHICLE REPAIR & MAINT	307.13
	INVOICE: 93677											
	249659	11/30/18		1914298	910767	P	11/30/18	9201087	0435		VEHICLE REPAIR & MAINT	213.00
	INVOICE: 93684											
	VENDOR TOTALS	13,529.57 YTD INVOICED						13,529.57 YTD PAID				520.13
10012	GOVCONNECTION,INC											
	249435	11/29/18		1913503	910768	P	11/30/18	0751118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	67.14
	INVOICE: 56307394											
	249436	11/29/18		1914097	910768	P	11/30/18	0751118	0734	SEC6	TECH-RELATED HARDWARE	46.33
	INVOICE: 56322420											
	249437	11/29/18		1914096	910768	P	11/30/18	0751077	0734	SEC6	TECH-RELATED HARDWARE	97.99
	INVOICE: 56322431											
	VENDOR TOTALS	797.76 YTD INVOICED						797.76 YTD PAID				211.46
12800	GREAT MINDS											
	249459	11/29/18		1913975	910769	P	11/30/18	0781118	0644	SEC6	TEXTBOOKS	235.20
	INVOICE: INV024024											
	VENDOR TOTALS	42,526.58 YTD INVOICED						42,526.58 YTD PAID				235.20
7130	HARDIN COUNTY BOARD OF EDUCATION											
	249673	11/30/18		190384	910770	P	11/30/18	9011091	0349		OTHER PROFESSIONAL SERVIC	159.30
	INVOICE: 13773											
	249675	11/30/18		190384	910770	P	11/30/18	9011091	0349		OTHER PROFESSIONAL SERVIC	53.10
	INVOICE: 13772											
	249676	11/30/18		190384	910770	P	11/30/18	9011091	0349		OTHER PROFESSIONAL SERVIC	66.96
	INVOICE: 14040											

WARRANT: 191129f1

TO FISCAL 2019/05 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			279.36 YTD INVOICED				279.36 YTD PAID		279.36
8955	NICOLE HARVEY									
	249489	11/29/18		190373	910771	P	11/30/18	0011080 0580	TRAVEL EXPENSES	69.05
	INVOICE: 190373									
	249489	11/29/18		190373	910771	P	11/30/18	0011080 0585	TRAVEL - MEALS	30.00
	INVOICE: 190373									
	VENDOR TOTALS			99.05 YTD INVOICED				99.05 YTD PAID		99.05
12956	HOOD DISTRIBUTION									
	249461	11/29/18		1813122	910772	P	11/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	3,381.44
	INVOICE: 14-56777									
	249462	11/29/18		1813122	910772	P	11/30/18	0003610 0450 8104	CONSTRUCTION SERVICES	190.08
	INVOICE: 14-56821									
	VENDOR TOTALS			15,592.41 YTD INVOICED				15,592.41 YTD PAID		3,571.52
1989	IDENT-A-KID									
	249454	11/29/18		1913981	910773	P	11/30/18	0002121 0650 168E	SUPPLIES- TECHNOLOGY RELA	559.00
	INVOICE: 106448									
	VENDOR TOTALS			22,396.38 YTD INVOICED				22,396.38 YTD PAID		559.00
9405	JEFFERSON TRANSPORTATION, LLC									
	249449	11/29/18		1914095	910775	P	11/30/18	0002118 0894 552D	INSTRUCTIONAL FIELD TRIPS	450.00
	INVOICE: 7889									
	249660	11/30/18		1910398	910774	P	11/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC	1,850.00
	INVOICE: 3191									
	249663	11/30/18		1910398	910774	P	11/30/18	9011096 0349	OTHER PROFESSIONAL SERVIC	1,300.00
	INVOICE: 3241									
	VENDOR TOTALS			39,834.50 YTD INVOICED				39,834.50 YTD PAID		3,600.00
10835	JESSICA STURGEON									
	249548	11/30/18		2190255	910776	P	11/30/18	0752121 0585 310E	TRAVEL - MEALS	145.00
	INVOICE: 2190255									
	VENDOR TOTALS			145.00 YTD INVOICED				145.00 YTD PAID		145.00
10195	JOHNSTONE SUPPLY									
	249520	11/30/18		1911512	910777	P	11/30/18	9201087 0431	NON-TECH-RELATED REPRS &	17,727.50
	INVOICE: 2045731									
	249646	11/30/18		1914196	910777	P	11/30/18	1101087 0431	NON-TECH-RELATED REPRS &	278.55
	INVOICE: 2050854									
	VENDOR TOTALS			25,380.61 YTD INVOICED				25,380.61 YTD PAID		18,006.05
10441	JW PEPPER MUSIC COMPANY									
	249679	11/30/18		1912610	910778	P	11/30/18	0602826 0610 7311	GENERAL SUPPLIES	27.90

WARRANT: 191129f1

TO FISCAL 2019/05 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: 08913435											
	VENDOR TOTALS			860.55 YTD INVOICED				860.55 YTD PAID				27.90
13555	KATHERINE SEAWRIGHT											
	249540	11/30/18		2190260	910779	P	11/30/18	0752121	0585	310E	TRAVEL - MEALS	145.00
	INVOICE: 2190260											
	VENDOR TOTALS			145.00 YTD INVOICED				145.00 YTD PAID				145.00
13554	KELSEY DAVIS											
	249541	11/30/18		2190259	910780	P	11/30/18	0752121	0580	310E	TRAVEL EXPENSES	145.00
	INVOICE: 2190259											
	VENDOR TOTALS			145.00 YTD INVOICED				145.00 YTD PAID				145.00
4699	KENTUCKY STATE POLICE DEPARTMENT											
	249523	11/30/18		190377	910781	P	11/30/18	0011099	0810		DUES & FEES	192.00
	INVOICE: 190377											
	VENDOR TOTALS			9,350.64 YTD INVOICED				9,350.64 YTD PAID				192.00
12455	KIM LESHER											
	249545	11/30/18		2190257	910782	P	11/30/18	0002053	0580	310D	TRAVEL EXPENSES	153.68
	INVOICE: 2190257											
	249545	11/30/18		2190257	910782	P	11/30/18	0002053	0580	310D	TRAVEL EXPENSES	20.00
	INVOICE: 2190257											
	VENDOR TOTALS			220.97 YTD INVOICED				220.97 YTD PAID				173.68
1602	KSTA											
	249469	11/29/18		1913720	910783	P	11/30/18	0601118	0338	SEC6	REGISTRATION FEES	165.00
	INVOICE: 1913720											
	VENDOR TOTALS			1,065.00 YTD INVOICED				1,065.00 YTD PAID				165.00
10941	KY EMPL MUTUAL INSUR.-PMT PROC CTR											
	249669	11/30/18		1913913	910784	P	11/30/18	0001071	0260		WORKMENS COMPENSATION	31,542.66
	INVOICE: 2393361											
	VENDOR TOTALS			210,865.75 YTD INVOICED				210,865.75 YTD PAID				31,542.66
11743	ANNE MARIE LANDRY											
	249528	11/30/18		2190247	910785	P	11/30/18	0002118	0580	135E	TRAVEL EXPENSES	99.62
	INVOICE: 2190247											
	VENDOR TOTALS			797.58 YTD INVOICED				797.58 YTD PAID				99.62
13553	LINDSEY WEGLEY											
	249553	11/30/18		2190252	910786	P	11/30/18	0752121	0585	310E	TRAVEL - MEALS	145.00
	INVOICE: 2190252											

WARRANT: 191129f1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249553	11/30/18		2190252	910786	P	11/30/18	0752121	0580	310E	TRAVEL EXPENSES	114.93
	INVOICE:	2190252										
	VENDOR TOTALS			259.93 YTD INVOICED				259.93 YTD PAID				259.93
314	LOWES											
	249510	11/30/18		1914129	910787	P	11/30/18	9201087	0437		PLUMBING REPAIRS & MAINT	330.60
	INVOICE:	88649269										
	249511	11/30/18		1914128	910787	P	11/30/18	0451087	0431		NON-TECH-RELATED REPRS &	3.88
	INVOICE:	11634660										
	249512	11/30/18		1914031	910787	P	11/30/18	0151087	0434		BUILDING REPAIRS & MAINT	17.06
	INVOICE:	88199281										
	249664	11/30/18		1914175	910787	P	11/30/18	9011096	0610		GENERAL SUPPLIES	230.01
	INVOICE:	11202018										
	VENDOR TOTALS			27,291.13 YTD INVOICED				29,193.67 YTD PAID				581.55
10467	MY ALARM CENTER											
	249517	11/30/18		1811071	910788	P	11/30/18	9201087	0347		SECURITY SERVICES	114.00
	INVOICE:	11444345										
	249518	11/30/18		1913355	910788	P	11/30/18	0061087	0352		OTHER TECHNICAL SERVICES	227.90
	INVOICE:	11432732										
	249519	11/30/18		1910612	910788	P	11/30/18	0051087	0347		SECURITY SERVICES	51.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	0061087	0347		SECURITY SERVICES	61.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	0151087	0347		SECURITY SERVICES	58.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	0501087	0347		SECURITY SERVICES	95.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	0651087	0347		SECURITY SERVICES	48.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	0751087	0347		SECURITY SERVICES	52.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	0781087	0347		SECURITY SERVICES	52.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	1101087	0347		SECURITY SERVICES	133.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	9011087	0347		SECURITY SERVICES	53.00
	INVOICE:	11557455										
	249519	11/30/18		1910612	910788	P	11/30/18	9201087	0347		SECURITY SERVICES	73.00
	INVOICE:	11557455										
	VENDOR TOTALS			7,418.90 YTD INVOICED				7,418.90 YTD PAID				1,017.90
12957	NEXLAB DESIGN, INC											
	249463	11/29/18		1813123	910789	P	11/30/18	0003610	0450	8104	CONSTRUCTION SERVICES	27,360.00
	INVOICE:	16897										
	VENDOR TOTALS			27,360.00 YTD INVOICED				27,360.00 YTD PAID				27,360.00

WARRANT: 191129f1

TO FISCAL 2019/05 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
13558	OCCUPATIONAL HEALTH CENTERS OF THE											
	249549	11/30/18		190379	910790	P	11/30/18	0011099	0345		MEDICAL SERVICES	119.50
	INVOICE:	604154460										
	VENDOR TOTALS	119.50 YTD INVOICED						119.50 YTD PAID				119.50
15325	OFFICE DEPOT INC											
	249434	11/29/18		1913790	910791	P	11/30/18	0001029	0733		FURNITURE & FIXTURES	529.95
	INVOICE:	226606104001										
	249438	11/29/18		1912617	910791	P	11/30/18	0751118	0733	SEC6	FURNITURE & FIXTURES	-39.99
	INVOICE:	209421775001										
	249439	11/29/18		1913677	910791	P	11/30/18	0751118	0610	SEC6	GENERAL SUPPLIES	137.46
	INVOICE:	224683491001										
	249440	11/29/18		1912615	910791	P	11/30/18	0751118	0610	SEC6	GENERAL SUPPLIES	19.99
	INVOICE:	231636395001										
	249458	11/29/18		1913945	910791	P	11/30/18	0781118	0610	SEC6	GENERAL SUPPLIES	79.68
	INVOICE:	229342446001										
	249474	11/29/18		1913843	910791	P	11/30/18	0751118	0733	SEC6	FURNITURE & FIXTURES	320.98
	INVOICE:	227815346001										
	249475	11/29/18		1913844	910791	P	11/30/18	0751118	0610	SEC6	GENERAL SUPPLIES	89.65
	INVOICE:	227814059001										
	249478	11/29/18		1913384	910791	P	11/30/18	0091118	0610	SEC6	GENERAL SUPPLIES	1,103.00
	INVOICE:	221776221001										
	249483	11/29/18		1913966	910791	P	11/30/18	0551118	0733	SEC6	FURNITURE & FIXTURES	30.30
	INVOICE:	229572670001										
	249650	11/30/18		1913833	910791	P	11/30/18	9011091	0610		GENERAL SUPPLIES	135.71
	INVOICE:	227752616001										
	249653	11/30/18		1913833	910791	P	11/30/18	9011091	0610		GENERAL SUPPLIES	21.95
	INVOICE:	2277526160002										
	249656	11/30/18		1913833	910791	P	11/30/18	9011091	0610		GENERAL SUPPLIES	13.49
	INVOICE:	227753632001										
	249684	11/30/18		1913800	910791	P	11/30/18	0061118	0610	SEC6	GENERAL SUPPLIES	146.12
	INVOICE:	227530503001										
	VENDOR TOTALS	108,658.03 YTD INVOICED						112,572.80 YTD PAID				2,588.29
7523	PESI											
	249451	11/29/18		1913534	910792	P	11/30/18	0002118	0338	552D	REGISTRATION FEES	199.99
	INVOICE:	1941352										
	VENDOR TOTALS	199.99 YTD INVOICED						199.99 YTD PAID				199.99
1681	PLANK ROAD PUBLISHING											
	249682	11/30/18		1913886	910793	P	11/30/18	0602826	0735	7311	TECH SOFTWARE	86.85
	INVOICE:	19-022542										
	VENDOR TOTALS	86.85 YTD INVOICED						86.85 YTD PAID				86.85
16445	PLUMBERS SUPPLY COMPANY											
	249464	11/29/18		1813126	910794	P	11/30/18	0003610	0450	8104	CONSTRUCTION SERVICES	4,731.39
	INVOICE:	8916720										

WARRANT: 191129f1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	249465	11/29/18		1813126	910794	P	11/30/18	0003610	0450	8104	CONSTRUCTION SERVICES	2,754.36
	INVOICE:	8928984										
	249640	11/30/18		1913695	910794	P	11/30/18	9201087	0437		PLUMBING REPAIRS & MAINT	504.37
	INVOICE:	8975436										
	249641	11/30/18		1913362	910794	P	11/30/18	9201087	0437		PLUMBING REPAIRS & MAINT	310.35
	INVOICE:	8975435										
	249643	11/30/18		1913636	910794	P	11/30/18	9201087	0437		PLUMBING REPAIRS & MAINT	633.60
	INVOICE:	8975434										
	249644	11/30/18		1913694	910794	P	11/30/18	9201087	0437		PLUMBING REPAIRS & MAINT	1,749.61
	INVOICE:	8975433										
	VENDOR TOTALS		58,238.12 YTD INVOICED					117,705.23 YTD PAID				10,683.68
11712	POCKET NURSE											
	249444	11/29/18		1912695	910795	P	11/30/18	0752147	0694	348E	EQUIPMENT SUPPLIES	837.00
	INVOICE:	174705-1										
	VENDOR TOTALS		837.00 YTD INVOICED					837.00 YTD PAID				837.00
5039	POMEROY IT SOLUTIONS											
	249666	11/30/18		1912255	910796	P	11/30/18	0011080	0734		TECH-RELATED HARDWARE	559.36
	INVOICE:	301398495										
	VENDOR TOTALS		44,884.67 YTD INVOICED					45,750.00 YTD PAID				559.36
1442	POSITIVE PROMOTIONS											
	249471	11/29/18		1913270	910797	P	11/30/18	0081031	0610	SEC6	GENERAL SUPPLIES	323.45
	INVOICE:	06145658										
	VENDOR TOTALS		995.00 YTD INVOICED					1,251.58 YTD PAID				323.45
461	REALLY GOOD STUFF											
	249472	11/29/18		1913941	910798	P	11/30/18	0081118	0610	SEC6	GENERAL SUPPLIES	70.32
	INVOICE:	6772892										
	VENDOR TOTALS		2,830.40 YTD INVOICED					2,830.40 YTD PAID				70.32
11824	RETAILER'S SUPPLY											
	249633	11/30/18		1914198	910799	P	11/30/18	0451087	0610		GENERAL SUPPLIES	186.50
	INVOICE:	376583										
	249634	11/30/18		1914199	910799	P	11/30/18	0551087	0610		GENERAL SUPPLIES	196.57
	INVOICE:	376574										
	249634	11/30/18		1914199	910799	P	11/30/18	9201087	0610		GENERAL SUPPLIES	275.22
	INVOICE:	376574										
	249635	11/30/18		1914159	910799	P	11/30/18	0781087	0610		GENERAL SUPPLIES	51.24
	INVOICE:	376540										
	249637	11/30/18		1914157	910799	P	11/30/18	0601087	0610		GENERAL SUPPLIES	48.42
	INVOICE:	376489										
	249638	11/30/18		1914040	910799	P	11/30/18	0161087	0610		GENERAL SUPPLIES	270.40
	INVOICE:	376330										
	249638	11/30/18		1914040	910799	P	11/30/18	9201087	0610		GENERAL SUPPLIES	956.55

WARRANT: 191129f1

TO FISCAL 2019/05 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:	376330								
	249709	11/30/18		1911783	910799	P	11/30/18	0751087 0610	GENERAL SUPPLIES	-18.54
	INVOICE:	374404RA								
	249710	11/30/18		1910995	910799	P	11/30/18	9201087 0610	GENERAL SUPPLIES	-168.60
	INVOICE:	373050-1								
	249711	11/30/18		1912797	910799	P	11/30/18	0181087 0610	GENERAL SUPPLIES	94.21
	INVOICE:	374756								
	249711	11/30/18		1912797	910799	P	11/30/18	9201087 0610	GENERAL SUPPLIES	211.64
	INVOICE:	374756								
	249711	11/30/18		1912797	910799	P	11/30/18	9201087 0610	GENERAL SUPPLIES	.00
	INVOICE:	374756								
	249718	11/30/18		1912600	910799	P	11/30/18	0161087 0610	GENERAL SUPPLIES	460.09
	INVOICE:	374582								
	249718	11/30/18		1912600	910799	P	11/30/18	9201087 0610	GENERAL SUPPLIES	577.40
	INVOICE:	374582								
	249719	11/30/18		1912600	910799	P	11/30/18	0161087 0610	GENERAL SUPPLIES	7.28
	INVOICE:	374582-2								
	249719	11/30/18		1912600	910799	P	11/30/18	9201087 0610	GENERAL SUPPLIES	17.12
	INVOICE:	374582-2								
	VENDOR TOTALS		82,694.31 YTD INVOICED					86,103.08 YTD PAID		3,165.50
13541	ROSS TARRANT ARCHITECTS, INC									
	249497	11/30/18		1914172	910800	P	11/30/18	9201087 0346	ARCHITECTURE & ENGINEERIN	2,975.00
	INVOICE:	1854-00000001								
	VENDOR TOTALS		2,975.00 YTD INVOICED					2,975.00 YTD PAID		2,975.00
11981	SARA RIDLEY									
	249543	11/30/18		2190258	910801	P	11/30/18	0752121 0580 310E	TRAVEL EXPENSES	145.00
	INVOICE:	2190258								
	VENDOR TOTALS		145.00 YTD INVOICED					145.00 YTD PAID		145.00
12660	SARA STRANGE									
	249527	11/30/18		2190246	910802	P	11/30/18	0002118 0580 135E	TRAVEL EXPENSES	116.42
	INVOICE:	2190246								
	VENDOR TOTALS		658.46 YTD INVOICED					658.46 YTD PAID		116.42
9954	SCHOOL NURSE SUPPLY, INC.									
	249455	11/29/18		1913987	910803	P	11/30/18	0002121 0734 337E	TECH-RELATED HARDWARE	998.00
	INVOICE:	0713006-IN								
	VENDOR TOTALS		1,866.04 YTD INVOICED					1,866.04 YTD PAID		998.00
12681	SONGS FOR TEACHING									
	249484	11/29/18		1913884	910804	P	11/30/18	0551118 0610 SEC6	GENERAL SUPPLIES	102.00
	INVOICE:	262555								

WARRANT: 191129f1

TO FISCAL 2019/05 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		102.00 YTD INVOICED					102.00 YTD PAID				102.00
7813	SOUTH WESTERN COMMUNICATIONS INC											
	249525 INVOICE: 11992	11/30/18		1813107	910805	P	11/30/18	0003610	0450	8104	CONSTRUCTION SERVICES	27,565.76
	VENDOR TOTALS		31,336.20 YTD INVOICED					69,803.44 YTD PAID				27,565.76
10244	STEPHANIE BONNETT											
	249488 INVOICE: 190372	11/29/18		190372	910806	P	11/30/18	0011080	0580		TRAVEL EXPENSES	83.41
	249488 INVOICE: 190372	11/29/18		190372	910806	P	11/30/18	0011080	0585		TRAVEL - MEALS	55.00
	VENDOR TOTALS		270.85 YTD INVOICED					270.85 YTD PAID				138.41
12891	SUCCESS FOR CHILDREN WITH HEARING LOSS											
	249456 INVOICE: 2692	11/29/18		1913555	910807	P	11/30/18	0002121	0338	337E	REGISTRATION FEES	139.00
	VENDOR TOTALS		139.00 YTD INVOICED					139.00 YTD PAID				139.00
19405	SUPER DUPER SCHOOL CO											
	249468 INVOICE: 2394664A	11/29/18		1914121	910808	P	11/30/18	0001121	0646		TESTS	229.95
	VENDOR TOTALS		704.25 YTD INVOICED					803.25 YTD PAID				229.95
3507	THE LIBRARY STORE, INC.											
	249706 INVOICE: 368415	11/30/18		1913852	910809	P	11/30/18	0051059	0610	SEC6	GENERAL SUPPLIES	158.85
	VENDOR TOTALS		158.85 YTD INVOICED					158.85 YTD PAID				158.85
12625	TIERNEY											
	249447 INVOICE: 784143	11/29/18		1912605	910810	P	11/30/18	0752121	0734	310D	TECH-RELATED HARDWARE	5,708.00
	249448 INVOICE: 783604	11/29/18		1912605	910810	P	11/30/18	0751118	0734	SEC6	TECH-RELATED HARDWARE	37.28
	249448 INVOICE: 783604	11/29/18		1912605	910810	P	11/30/18	0752121	0734	310D	TECH-RELATED HARDWARE	1,662.23
	VENDOR TOTALS		27,243.88 YTD INVOICED					165,377.88 YTD PAID				7,407.51
11111	TIFFANY REYNOLDS											
	249526 INVOICE: 2190245	11/30/18		2190245	910811	P	11/30/18	9702104	0580	125E	TRAVEL EXPENSES	129.99
	VENDOR TOTALS		311.15 YTD INVOICED					311.15 YTD PAID				129.99

WARRANT: 191129f1

TO FISCAL 2019/05 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
12897	UNIFIRST CORPORATION											
	249508	11/30/18		1910156	910812	P	11/30/18	9201087	0893		UNIFORMS	191.52
	INVOICE:	0800679193										
	VENDOR TOTALS	4,234.81 YTD INVOICED						4,606.97 YTD PAID				191.52
6813	VALU MARKET											
	249502	11/30/18		1912231	910813	P	11/30/18	0162826	0610	7108	GENERAL SUPPLIES	19.74
	INVOICE:	11142018										
	249503	11/30/18		1912231	910813	P	11/30/18	0162826	0610	7108	GENERAL SUPPLIES	143.69
	INVOICE:	11122018										
	249504	11/30/18		1912231	910813	P	11/30/18	0162826	0610	7108	GENERAL SUPPLIES	57.28
	INVOICE:	51501B										
	249505	11/30/18		1913020	910813	P	11/30/18	0162826	0617	7104	FOOD INSTR NON FOOD SERVI	146.49
	INVOICE:	11192018										
	VENDOR TOTALS	1,340.16 YTD INVOICED						1,340.16 YTD PAID				367.20
3637	VERIZON											
	249561	11/30/18		1911226	910814	P	11/30/18	0001013	0532		TELEPHONE	193.25
	INVOICE:	9817471834										
	249561	11/30/18		1911226	910814	P	11/30/18	0001029	0532		TELEPHONE	12.50
	INVOICE:	9817471834										
	249561	11/30/18		1911226	910814	P	11/30/18	0001052	0532		TELEPHONE	77.27
	INVOICE:	9817471834										
	249561	11/30/18		1911226	910814	P	11/30/18	0011086	0532		TELEPHONE	56.93
	INVOICE:	9817471834										
	249565	11/30/18		1911226	910814	P	11/30/18	9011091	0532		TELEPHONE	627.81
	INVOICE:	9817471831										
	VENDOR TOTALS	8,385.15 YTD INVOICED						8,465.33 YTD PAID				967.76
6959	WINDSTREAM											
	249476	11/29/18		1910011	910815	P	11/30/18	0091077	0532	SEC6	TELEPHONE	135.77
	INVOICE:	161428782A										
	249494	11/30/18		1911073	910815	P	11/30/18	0551077	0532	SEC6	TELEPHONE	.78
	INVOICE:	162271954a										
	249500	11/30/18		1910194	910815	P	11/30/18	0071077	0532	SEC6	TELEPHONE	.21
	INVOICE:	162002274a										
	VENDOR TOTALS	15,205.17 YTD INVOICED						15,683.15 YTD PAID				136.76
									REPORT TOTALS			763,109.29

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	76	763,109.29

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

WARRANT: 191114CC

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
12451 AMEX-CPS REMITTANCE PROCESSING										
1913293 INVOICE:	11/15/18 07762	1913293	100002337	M	11/15/18	0301031	0610	SEC6	GENERAL SUPPLIES	27.88
248638 INVOICE:	11/14/18 2190237	2190237	100002283	M	11/14/18	10	7421B		ACCOUNTS PAYABLE C CARD	41,778.77
248638 INVOICE:	11/14/18 2190237	2190237	100002283	M	11/14/18	20	7421B		ACCOUNTS PAYABLE C CARD	6,052.50
248638 INVOICE:	11/14/18 2190237	2190237	100002283	M	11/14/18	22	7421B		ACCOUNTS PAYABLE C CARD	26,929.83
248638 INVOICE:	11/14/18 2190237	2190237	100002283	M	11/14/18	36	7421B		ACCOUNTS PAYABLE C CARD	25,017.42
248638 INVOICE:	11/14/18 2190237	2190237	100002283	M	11/14/18	51	7421B		ACCOUNTS PAYABLE C CARD	76.42
248639 INVOICE:	11/14/18 08241	1912670	100002284	M	11/14/18	0052053	0616	140D	FOOD NON INSTR NON FOOD S	139.07
248640 INVOICE:	11/14/18 563006	1913126	100002285	M	11/14/18	0102826	0616	7313	FOOD NON INSTR NON FOOD S	615.82
248641 INVOICE:	11/14/18 1913602	1913602	100002286	M	11/14/18	1201198	0616	103X	FOOD NON INSTR NON FOOD S	129.44
248642 INVOICE:	11/14/18 1912164	1912164	100002287	M	11/14/18	9452104	0616	125E	FOOD NON INSTR NON FOOD S	85.97
248643 INVOICE:	11/14/18 1912165	1912165	100002288	M	11/14/18	9452104	0616	125E	FOOD NON INSTR NON FOOD S	75.50
248644 INVOICE:	11/14/18 1913184	1913184	100002289	M	11/14/18	9452104	0616	125E	FOOD NON INSTR NON FOOD S	140.48
248645 INVOICE:	11/14/18 1913185	1913185	100002290	M	11/14/18	9452104	0616	125E	FOOD NON INSTR NON FOOD S	100.91
248646 INVOICE:	11/14/18 1913339	1913339	100002291	M	11/14/18	9452104	0616	BCBB	FOOD NON INSTR NON FOOD S	158.86
248647 INVOICE:	11/14/18 1913487	1913487	100002292	M	11/14/18	9452104	0616	125E	FOOD NON INSTR NON FOOD S	138.32
248648 INVOICE:	11/14/18 1913486	1913486	100002293	M	11/14/18	9452104	0610	125E	GENERAL SUPPLIES	102.45
248649 INVOICE:	11/14/18 1913488	1913488	100002294	M	11/14/18	9452104	0616	125E	FOOD NON INSTR NON FOOD S	40.00
248650 INVOICE:	11/14/18 1912509	1912509	100002295	M	11/14/18	0162147	0586	348E	TRAVEL - HOTELS	127.33
248651 INVOICE:	11/14/18 1912961	1912961	100002296	M	11/14/18	0091118	0610	SEC6	GENERAL SUPPLIES	88.56
248651 INVOICE:	11/14/18 1912961	1912961	100002296	M	11/14/18	0092053	0610	140D	GENERAL SUPPLIES	157.73
248652 INVOICE:	11/14/18 1913498	1913498	100002297	M	11/14/18	0161118	0586	SEC6	TRAVEL - HOTELS	877.50
248653 INVOICE:	11/14/18 07058	1912926	100002298	M	11/14/18	9902104	0610	125E	GENERAL SUPPLIES	238.31
248653 INVOICE:	11/14/18 07058	1912926	100002298	M	11/14/18	9902104	0616	125E	FOOD NON INSTR NON FOOD S	.00
248654 INVOICE:	11/14/18 02700	1912926	100002299	M	11/14/18	9902104	0616	125E	FOOD NON INSTR NON FOOD S	122.01
248655 INVOICE:	11/14/18 1911385A	1911385	100002300	M	11/14/18	0181077	0586	SEC6	TRAVEL - HOTELS	-155.46

WARRANT: 191114CC

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
248656 INVOICE:	11/14/18 05128	1910742	100002301	M	11/14/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	104.45
248657 INVOICE:	11/14/18 05129A	1910828	100002302	M	11/14/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	52.08
248658 INVOICE:	11/14/18 00938	1910742	100002303	M	11/14/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	144.08
248659 INVOICE:	11/14/18 00937	1910742	100002304	M	11/14/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	53.95
248660 INVOICE:	11/14/18 03062	1913341	100002305	M	11/14/18	9752104	0610	CLFRC	GENERAL SUPPLIES	89.73
248661 INVOICE:	11/14/18 03063	1910828	100002306	M	11/14/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	19.81
248662 INVOICE:	11/14/18 04630	1910742	100002307	M	11/14/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	80.61
248663 INVOICE:	11/14/18 1913377	1913377	100002308	M	11/14/18	9001118	0899		OTHER MISCELLANEOUS	93.89
248664 INVOICE:	11/14/18 1913257	1913257	100002309	M	11/14/18	0011075	0586		TRAVEL - HOTELS	119.23
248665 INVOICE:	11/14/18 1911791	1911791	100002310	M	11/14/18	0001052	0586		TRAVEL - HOTELS	554.96
248666 INVOICE:	11/14/18 05276	1910595	100002311	M	11/14/18	0001037	0610		GENERAL SUPPLIES	19.98
248667 INVOICE:	11/14/18 08483	1910595	100002312	M	11/14/18	0001037	0610		GENERAL SUPPLIES	40.94
248668 INVOICE:	11/14/18 04719	1910595	100002313	M	11/14/18	0001037	0610		GENERAL SUPPLIES	48.30
248669 INVOICE:	11/14/18 1912203	1912203	100002314	M	11/14/18	9201087	0586		TRAVEL - HOTELS	669.92
248670 INVOICE:	11/14/18 1911321	1911321	100002315	M	11/14/18	9201087	0586	CNST	TRAVEL - HOTELS	334.96
248671 INVOICE:	11/14/18 1911387	1911387	100002316	M	11/14/18	9201087	0586		TRAVEL - HOTELS	324.91
248672 INVOICE:	11/14/18 1911301	1911301	100002317	M	11/14/18	9201407	0586		TRAVEL - HOTELS	334.96
248673 INVOICE:	11/14/18 1913334	1913334	100002318	M	11/14/18	0015101	0586		TRAVEL - HOTELS	694.39
248674 INVOICE:	11/14/18 1913519	1913519	100002319	M	11/14/18	0091118	0616	SEC6	FOOD NON INSTR NON FOOD S	183.32
248675 INVOICE:	11/14/18 1913437	1913437	100002320	M	11/14/18	9652104	0616	125E	FOOD NON INSTR NON FOOD S	199.41
248676 INVOICE:	11/14/18 1913436	1913436	100002321	M	11/14/18	9652104	0610	125E	GENERAL SUPPLIES	54.49
248677 INVOICE:	11/15/18 09693	1912924	100002322	M	11/15/18	9652104	0610	125E	GENERAL SUPPLIES	167.34
248678 INVOICE:	11/15/18 1910963	1910963	100002323	M	11/15/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	36.66
248679 INVOICE:	11/15/18 1910963A	1910963	100002324	M	11/15/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	19.46
248680 INVOICE:	11/15/18 1910963B	1910963	100002325	M	11/15/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	28.00
248681	11/15/18	1913033	100002326	M	11/15/18	9752104	0610	0040	GENERAL SUPPLIES	81.48

WARRANT: 191114CC

TO FISCAL 2019/05 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:	00150									
248682	11/15/18	1910965	100002327	M	11/15/18	9852104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	84.13
INVOICE:	04564									
248683	11/15/18	1912850	100002328	M	11/15/18	9852104	0616	125E	FOOD NON INSTR NON FOOD S	82.52
INVOICE:	07148									
248684	11/15/18	1910742	100002329	M	11/15/18	9752104	0680	125E	WELFARE (FOOD/CLOTHES/UTI	64.90
INVOICE:	02924									
248685	11/15/18	1913438	100002330	M	11/15/18	0002118	0616	0183	FOOD NON INSTR NON FOOD S	31.15
INVOICE:	02923									
248686	11/15/18	1913439	100002331	M	11/15/18	0002118	0616	0183	FOOD NON INSTR NON FOOD S	40.00
INVOICE:	583521									
248687	11/15/18	1913340	100002332	M	11/15/18	9752104	0616	0040	FOOD NON INSTR NON FOOD S	314.44
INVOICE:	1913340									
248688	11/15/18	1913340	100002333	M	11/15/18	9752104	0616	0040	FOOD NON INSTR NON FOOD S	299.01
INVOICE:	1913340A									
248689	11/15/18	1913309	100002334	M	11/15/18	9602104	0610	125E	GENERAL SUPPLIES	198.44
INVOICE:	02584									
248690	11/15/18	1913635	100002335	M	11/15/18	9902104	0610	125E	GENERAL SUPPLIES	122.35
INVOICE:	14184									
248691	11/15/18	1913550	100002336	M	11/15/18	9902104	0610	125E	GENERAL SUPPLIES	441.67
INVOICE:	822750									
248692	11/15/18	1913202	100002338	M	11/15/18	9001118	0899		OTHER MISCELLANEOUS	2,206.97
INVOICE:	80813									
248693	11/15/18	1913202	100002339	M	11/15/18	9001118	0899		OTHER MISCELLANEOUS	-32.25
INVOICE:	1913202A									
248694	11/15/18	1913450	100002340	M	11/15/18	0752121	0580	310E	TRAVEL EXPENSES	3,880.10
INVOICE:	1913450									
248695	11/15/18	1912840	100002341	M	11/15/18	0781118	0735	SEC6	TECH SOFTWARE	96.00
INVOICE:	387850									
248696	11/15/18	1911986	100002342	M	11/15/18	1102118	0586	ROCB	TRAVEL - HOTELS	2,447.40
INVOICE:	1911986									
248697	11/15/18	1911867	100002343	M	11/15/18	1102118	0680	TAPDO	WELFARE (FOOD/CLOTHES/UTI	85.15
INVOICE:	04952									
248698	11/15/18	1912478	100002344	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	104.46
INVOICE:	1912478									
248699	11/15/18	1912161	100002345	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	140.00
INVOICE:	1912161B									
248700	11/15/18	1911506	100002346	M	11/15/18	0082826	0610	7316	GENERAL SUPPLIES	15.91
INVOICE:	08374									
248701	11/15/18	1911365	100002347	M	11/15/18	0081077	0586	SEC6	TRAVEL - HOTELS	1,147.88
INVOICE:	1911365									
248702	11/15/18	1911506	100002348	M	11/15/18	0082826	0610	7316	GENERAL SUPPLIES	38.94
INVOICE:	01614									
248703	11/15/18	1912294	100002349	M	11/15/18	0082826	0610	7316	GENERAL SUPPLIES	86.82
INVOICE:	05488									
248704	11/15/18	1912295	100002350	M	11/15/18	0081031	0610	SEC6	GENERAL SUPPLIES	34.88
INVOICE:	02604									
248705	11/15/18	1911414	100002351	M	11/15/18	0002030	0680	310DM	WELFARE (FOOD/CLOTHES/UTI	201.71
INVOICE:	07454									
248706	11/15/18	1913142	100002352	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	65.00
INVOICE:	09018									

WARRANT: 191114CC

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
248707 INVOICE: 09017	11/15/18		1913143	100002353	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	9.97
248708 INVOICE: 09637	11/15/18		1913141	100002354	M	11/15/18	0002030	0680	310E	WELFARE (FOOD/CLOTHES/UTI	13.30
248708 INVOICE: 09637	11/15/18		1913141	100002354	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	26.61
248709 INVOICE: 09636	11/15/18		1912163	100002355	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	60.16
248710 INVOICE: 5604734	11/15/18		1912161	100002356	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	140.00
248711 INVOICE: 06974	11/15/18		1912163	100002357	M	11/15/18	0002030	0680	310EM	WELFARE (FOOD/CLOTHES/UTI	60.74
248712 INVOICE: 1912993	11/15/18		1912993	100002358	M	11/15/18	0001121	0610		GENERAL SUPPLIES	254.15
248713 INVOICE: 1912987	11/15/18		1912987	100002359	M	11/15/18	0002121	0338	337E	REGISTRATION FEES	650.00
248714 INVOICE: 05096	11/15/18		1913407	100002360	M	11/15/18	0001121	0610		GENERAL SUPPLIES	60.91

VENDOR TOTALS 630,747.37 YTD INVOICED 630,747.37 YTD PAID 121,090.35

REPORT TOTALS 121,090.35

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	78	121,090.35

WARRANT: 191115CC

TO FISCAL 2019/05 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											
	248715	11/15/18		1913813	6922	C	11/15/18	0071087	0431		NON-TECH-RELATED REPRS &	112.15
	INVOICE:	602306										
	248716	11/15/18		1913813	6922	C	11/15/18	0071087	0431		NON-TECH-RELATED REPRS &	33.55
	INVOICE:	602230										
	248717	11/15/18		1913748	6922	C	11/15/18	9201087	0431		NON-TECH-RELATED REPRS &	954.24
	INVOICE:	602300										
	248718	11/15/18		1913866	6922	C	11/15/18	0701087	0431		NON-TECH-RELATED REPRS &	17.16
	INVOICE:	602204										
	248719	11/15/18		1913749	6922	C	11/15/18	1101087	0431		NON-TECH-RELATED REPRS &	61.13
	INVOICE:	602160										
	248720	11/15/18		1913484	6922	C	11/15/18	9001087	0431		NON-TECH-RELATED REPRS &	50.00
	INVOICE:	602111										
	VENDOR TOTALS		26,153.09 YTD INVOICED					27,816.67 YTD PAID				1,228.23
482	CINTAS											
	248721	11/15/18		1910108	6917	C	11/15/18	9201087	0610		GENERAL SUPPLIES	115.41
	INVOICE:	5012121900										
	248722	11/15/18		1910605	6917	C	11/15/18	9011096	0893		UNIFORMS	89.85
	INVOICE:	4011591297										
	VENDOR TOTALS		2,844.26 YTD INVOICED					2,844.26 YTD PAID				205.26
9092	DREAMBOX LEARNING											
	248723	11/15/18		1913536	6921	C	11/15/18	0102121	0735	310E	TECH SOFTWARE	6,600.00
	INVOICE:	DB101847659										
	VENDOR TOTALS		8,600.00 YTD INVOICED					8,600.00 YTD PAID				6,600.00
11868	KY TRUCK SALES, INC											
	248724	11/15/18		1913804	6923	C	11/15/18	9011096	0663		REPAIR PARTS	960.27
	INVOICE:	01P122736.02										
	248725	11/15/18		1913755	6923	C	11/15/18	9011096	0663		REPAIR PARTS	45.32
	INVOICE:	01P122442										
	248726	11/15/18		1913676	6923	C	11/15/18	9011096	0663		REPAIR PARTS	11.99
	INVOICE:	01P121930										
	VENDOR TOTALS		1,800.88 YTD INVOICED					1,800.88 YTD PAID				1,017.58
16255	PERMA-BOUND BOOKS											
	248727	11/15/18		1912820	6924	C	11/15/18	0501118	0642	SEC6	PERIODICALS & NEWSPAPERS	133.00
	INVOICE:	1797992-00										
	248728	11/15/18		1913210	6924	C	11/15/18	0251118	0642	DISC	PERIODICALS & NEWSPAPERS	1,428.20
	INVOICE:	1798057-00										
	VENDOR TOTALS		4,042.23 YTD INVOICED					6,066.35 YTD PAID				1,561.20
7725	RABEN TIRE CO.											
	248729	11/15/18		1911854	6920	C	11/15/18	9011096	0662		TIRES & LUBES	3,036.40
	INVOICE:	240509175										

WARRANT: 191115CC

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	248730	11/15/18		1913160	6920	C	11/15/18	9011096 0662		TIRES & LUBES	3,220.00
	INVOICE:	240511842									
	248731	11/15/18		1913159	6920	C	11/15/18	9011096 0662		TIRES & LUBES	966.00
	INVOICE:	240510541									
	248732	11/15/18		1913159	6920	C	11/15/18	9011096 0662		TIRES & LUBES	2,254.00
	INVOICE:	240510965									
	248733	11/15/18		1913672	6920	C	11/15/18	9011096 0662		TIRES & LUBES	3,220.00
	INVOICE:	240513038									
	248734	11/15/18		1912095	6920	C	11/15/18	9011096 0662		TIRES & LUBES	1,142.10
	INVOICE:	240510545									
	248735	11/15/18		1912455	6920	C	11/15/18	9011096 0662		TIRES & LUBES	3,270.00
	INVOICE:	240510538									
	248736	11/15/18		1911856	6920	C	11/15/18	9011096 0662		TIRES & LUBES	716.58
	INVOICE:	240510115									
	248737	11/15/18		1911229	6920	C	11/15/18	9011096 0662		TIRES & LUBES	1,456.42
	INVOICE:	240512090									
	248738	11/15/18		1911229	6920	C	11/15/18	9011096 0662		TIRES & LUBES	99.44
	INVOICE:	240512089									
	248739	11/15/18		1913161	6920	C	11/15/18	9201087 0435		VEHICLE REPAIR & MAINT	578.36
	INVOICE:	240511927									
	VENDOR TOTALS		23,179.30 YTD INVOICED					23,179.30 YTD PAID			19,959.30
1888	SCHOLASTIC										
	248741	11/15/18		1913871	6919	C	11/15/18	0782860 0610	7317	GENERAL SUPPLIES	3,990.02
	INVOICE:	W3864074BF									
	248742	11/15/18		1913944	6919	C	11/15/18	0082860 0610	7320	GENERAL SUPPLIES	1,971.80
	INVOICE:	W3903026B02									
	248743	11/15/18		1913125	6919	C	11/15/18	0102860 0641	7333	LIBRARY BOOKS	119.90
	INVOICE:	W3869303BFA									
	VENDOR TOTALS		49,786.93 YTD INVOICED					49,786.93 YTD PAID			6,081.72
1510	SCHOOL SPECIALTY INC.										
	248746	11/15/18		1913443	6918	C	11/15/18	0501118 0610	SEC6	GENERAL SUPPLIES	46.32
	INVOICE:	208121917171									
	248747	11/15/18		1913335	6918	C	11/15/18	0201118 0610	~~SEC6~~	~~GENERAL SUPPLIES~~	~~10.50~~
	INVOICE:	208121915806									
	248749	11/15/18		1912037	6918	C	11/15/18	0062826 0733	7308	FURNITURE & FIXTURES	274.88
	INVOICE:	208121669652									
	248750	11/15/18		1913297	6918	C	11/15/18	0061118 0610	SEC6	GENERAL SUPPLIES	116.77
	INVOICE:	208121929493									
	248751	11/15/18		1913296	6918	C	11/15/18	0062797 0610	310DM	GENERAL SUPPLIES	865.80
	INVOICE:	208121933230									
	VENDOR TOTALS		23,392.92 YTD INVOICED					23,392.92 YTD PAID			1,314.27
19290	STILES,CARTER & ASSOCIATES										
	248740	11/15/18		1914051	6925	C	11/15/18	0001071 0342		AUDITING SERVICES	29,200.00
	INVOICE:	1914051									

WARRANT: 191115CC

TO FISCAL 2019/05 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	29,200.00 YTD INVOICED						29,200.00 YTD PAID			29,200.00
20545	TRUCK PARTS AND SERVICES										
	248744	11/15/18		1913678	6926	C	11/15/18	9011096	0663	REPAIR PARTS	13.60
	INVOICE:	S84296									
	VENDOR TOTALS	1,902.65 YTD INVOICED						1,902.65 YTD PAID			13.60
20615	UHL TRUCK SALES OF KY,INC										
	248752	11/15/18		1913845	6927	C	11/15/18	9011096	0663	REPAIR PARTS	23.89
	INVOICE:	01P184909									
	248753	11/15/18		1913846	6927	C	11/15/18	9011096	0663	REPAIR PARTS	297.04
	INVOICE:	01P185235									
	248754	11/15/18		1913846	6927	C	11/15/18	9011096	0663	REPAIR PARTS	596.46
	INVOICE:	01P185236									
	248755	11/15/18			6927	C	11/15/18	9011096	0663	REPAIR PARTS	-366.46
	INVOICE:	01P184094									
	248756	11/15/18		1913453	6927	C	11/15/18	9011096	0663	REPAIR PARTS	366.46
	INVOICE:	01P182939									
	248757	11/15/18		1913453	6927	C	11/15/18	9011096	0663	REPAIR PARTS	277.36
	INVOICE:	01P183128									
	248758	11/15/18		1913453	6927	C	11/15/18	9011096	0663	REPAIR PARTS	35.85
	INVOICE:	01P182951									
	248759	11/15/18		1913454	6927	C	11/15/18	9011096	0663	REPAIR PARTS	40.34
	INVOICE:	01P183130									
	248760	11/15/18		1913454	6927	C	11/15/18	9011096	0663	REPAIR PARTS	150.08
	INVOICE:	01P183204									
	248761	11/15/18		1913454	6927	C	11/15/18	9011096	0663	REPAIR PARTS	376.14
	INVOICE:	01P183216									
	248762	11/15/18		1913454	6927	C	11/15/18	9011096	0663	REPAIR PARTS	767.26
	INVOICE:	01P183285									
	248763	11/15/18		1913168	6927	C	11/15/18	9011096	0663	REPAIR PARTS	217.08
	INVOICE:	01P181464									
	248764	11/15/18		1913168	6927	C	11/15/18	9011096	0663	REPAIR PARTS	41.40
	INVOICE:	01P181613									
	248765	11/15/18		1913245	6927	C	11/15/18	9011096	0663	REPAIR PARTS	569.19
	INVOICE:	01P182029									
	248766	11/15/18		1913246	6927	C	11/15/18	9011096	0663	REPAIR PARTS	56.01
	INVOICE:	01P182067									
	248767	11/15/18			6927	C	11/15/18	9011096	0663	REPAIR PARTS	-455.00
	INVOICE:	01P182223									
	248768	11/15/18			6927	C	11/15/18	9011096	0663	REPAIR PARTS	-455.00
	INVOICE:	01P179658									
	248769	11/15/18			6927	C	11/15/18	9011096	0663	REPAIR PARTS	-23.43
	INVOICE:	01P177581									
	248770	11/15/18			6927	C	11/15/18	9011096	0663	REPAIR PARTS	-369.21
	INVOICE:	01P177583									
	248771	11/15/18		1912298	6927	C	11/15/18	9011096	0663	REPAIR PARTS	4,419.61
	INVOICE:	01P176821									
	248772	11/15/18		1912298	6927	C	11/15/18	9011096	0663	REPAIR PARTS	369.21

WARRANT: 191115CC

TO FISCAL 2019/05 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:	01P177026								
248773	11/15/18		6927	C	11/15/18	9011096	0663	REPAIR PARTS	-288.38
INVOICE:	01P183303								
248774	11/15/18	1913165	6927	C	11/15/18	9011096	0663	REPAIR PARTS	400.35
INVOICE:	01P181122								
248775	11/15/18	1913165	6927	C	11/15/18	9011096	0663	REPAIR PARTS	101.20
INVOICE:	01P181156								
248776	11/15/18	1913166	6927	C	11/15/18	9011096	0663	REPAIR PARTS	255.48
INVOICE:	01P181269								
248777	11/15/18	1912821	6927	C	11/15/18	9011096	0663	REPAIR PARTS	65.01
INVOICE:	01P178875								
248778	11/15/18	1912821	6927	C	11/15/18	9011096	0663	REPAIR PARTS	211.86
INVOICE:	01P178443								
248779	11/15/18	1912821	6927	C	11/15/18	9011096	0663	REPAIR PARTS	211.86
INVOICE:	01P178502								
248780	11/15/18	1912821	6927	C	11/15/18	9011096	0663	REPAIR PARTS	147.40
INVOICE:	01P179244								
248781	11/15/18	1912821	6927	C	11/15/18	9011096	0663	REPAIR PARTS	145.06
INVOICE:	01P179468								
248782	11/15/18	1912821	6927	C	11/15/18	9011096	0663	REPAIR PARTS	174.10
INVOICE:	01P179264								
248783	11/15/18	1913167	6927	C	11/15/18	9011096	0663	REPAIR PARTS	95.29
INVOICE:	01P181275								
248784	11/15/18	1913167	6927	C	11/15/18	9011096	0663	REPAIR PARTS	211.86
INVOICE:	01P181340								
248785	11/15/18	1913167	6927	C	11/15/18	9011096	0663	REPAIR PARTS	211.86
INVOICE:	01P181405								
248786	11/15/18	1913167	6927	C	11/15/18	9011096	0663	REPAIR PARTS	1,066.44
INVOICE:	01P181234								
248787	11/15/18	1913680	6927	C	11/15/18	9011096	0663	REPAIR PARTS	596.77
INVOICE:	01P184020								
248788	11/15/18	1913680	6927	C	11/15/18	9011096	0663	REPAIR PARTS	333.24
INVOICE:	01P184360								
248789	11/15/18	1913679	6927	C	11/15/18	9011096	0663	REPAIR PARTS	250.76
INVOICE:	01P183217								
248790	11/15/18	1913679	6927	C	11/15/18	9011096	0663	REPAIR PARTS	25.41
INVOICE:	01P183815								
248791	11/15/18	1913679	6927	C	11/15/18	9011096	0663	REPAIR PARTS	106.44
INVOICE:	01P184023								
248792	11/15/18	1913679	6927	C	11/15/18	9011096	0663	REPAIR PARTS	156.58
INVOICE:	01P184217								
VENDOR TOTALS		34,402.58 YTD INVOICED				34,402.58 YTD PAID			11,412.87
21025 W W GRAINGER INC									
248745	11/15/18	1913477	6928	C	11/15/18	1101087	0431	NON-TECH-RELATED REPRS &	82.80
INVOICE:	9944194316								
VENDOR TOTALS		6,188.11 YTD INVOICED				6,188.11 YTD PAID			82.80
								REPORT TOTALS	78,676.83

WARRANT: 191116F1

TO FISCAL 2019/05 07/01/2018 TO 06/30/2019

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

COUNT	AMOUNT

WARRANT: 191127CC

TO FISCAL 2019/05 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												
	249335	11/27/18		1914130	6936	C	11/27/18	0061087	0431		NON-TECH-RELATED REPRS &	47.71
	INVOICE:	602464										
	249336	11/27/18		1913286	6936	C	11/27/18	9011087	0431		NON-TECH-RELATED REPRS &	29.88
	INVOICE:	602465										
	249337	11/27/18		1914039	6936	C	11/27/18	0501087	0431		NON-TECH-RELATED REPRS &	164.64
	INVOICE:	602463										
	249338	11/27/18		1914072	6936	C	11/27/18	0161087	0431		NON-TECH-RELATED REPRS &	29.57
	INVOICE:	602389										
	249339	11/27/18		1913286	6936	C	11/27/18	9011087	0431		NON-TECH-RELATED REPRS &	223.53
	INVOICE:	602231										
	VENDOR TOTALS		26,153.09 YTD INVOICED					27,816.67 YTD PAID				495.33
817 C & T DESIGN & EQUIPMENT CO, INC.												
	249340	11/27/18		1913268	6930	C	11/27/18	0105101	0731	225E	MACHINERY	14,378.36
	INVOICE:	66-2619-01										
	249341	11/27/18		1913268	6930	C	11/27/18	0085101	0731	225E	MACHINERY	20,943.49
	INVOICE:	66-2619-01A										
	VENDOR TOTALS		35,501.26 YTD INVOICED					35,501.26 YTD PAID				35,321.85
482 CINTAS												
	249342	11/27/18		1910605	6929	C	11/27/18	9011096	0893		UNIFORMS	165.00
	INVOICE:	4012222312										
	249343	11/27/18		1910605	6929	C	11/27/18	9011096	0893		UNIFORMS	89.85
	INVOICE:	4011930958										
	249344	11/27/18		1910605	6929	C	11/27/18	9011096	0893		UNIFORMS	89.85
	INVOICE:	4012557013										
	VENDOR TOTALS		2,844.26 YTD INVOICED					2,844.26 YTD PAID				344.70
6625 CREATIVE IMAGE TECHNOLOGIES												
	249345	11/27/18		1913568	6935	C	11/27/18	0201118	0650	SEC6	SUPPLIES- TECHNOLOGY RELA	297.00
	INVOICE:	34723										
	VENDOR TOTALS		2,620.80 YTD INVOICED					2,620.80 YTD PAID				297.00
10171 FOLLETT												
	249346	11/27/18		1912866	6939	C	11/27/18	0091059	0641	SEC6	LIBRARY BOOKS	572.55
	INVOICE:	319858										
	249347	11/27/18		1912866	6939	C	11/27/18	0091059	0641	SEC6	LIBRARY BOOKS	413.47
	INVOICE:	319858A										
	VENDOR TOTALS		35,861.06 YTD INVOICED					35,861.06 YTD PAID				986.02
10063 HARSHAW TRANE												
	249381	11/27/18		1913814	6938	C	11/27/18	0751087	0431		NON-TECH-RELATED REPRS &	759.05
	INVOICE:	LOIS0094414										
	249382	11/27/18		1913912	6938	C	11/27/18	0091087	0431		NON-TECH-RELATED REPRS &	471.18
	INVOICE:	LOIS0094649										

WARRANT: 191127CC

TO FISCAL 2019/05 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
	249383	11/27/18		1913958	6938	C	11/27/18	9201087	0352		OTHER TECHNICAL SERVICES	9,516.00
	INVOICE:	SALES00098606										
	249384	11/27/18		1913176	6938	C	11/27/18	0751087	0431		NON-TECH-RELATED REPRS &	2,330.00
	INVOICE:	SALES00098658										
	249385	11/27/18		1913867	6938	C	11/27/18	9201087	0352		OTHER TECHNICAL SERVICES	2,000.00
	INVOICE:	SALES00098651										
	VENDOR TOTALS		57,063.48 YTD INVOICED				63,277.09 YTD PAID					15,076.23
12079	L & W SUPPLY											
	249348	11/27/18		1813114	6940	C	11/27/18	0003610	0450	8104	CONSTRUCTION SERVICES	4,274.37
	INVOICE:	345001136										
	249349	11/27/18		1813114	6940	C	11/27/18	0003610	0450	8104	CONSTRUCTION SERVICES	289.28
	INVOICE:	345001677										
	249350	11/27/18		1813114	6940	C	11/27/18	0003610	0450	8104	CONSTRUCTION SERVICES	8,412.13
	INVOICE:	344003968										
	249351	11/27/18		1813115	6940	C	11/27/18	0003610	0450	8104	CONSTRUCTION SERVICES	3,465.96
	INVOICE:	345000461										
	VENDOR TOTALS		42,998.56 YTD INVOICED				69,393.56 YTD PAID					16,441.74
9603	PREMIER AGENDAS, INC.											
	249352	11/27/18		1818366	6937	C	11/27/18	0552826	0559	7330	OTHER PRINTING	1,227.75
	INVOICE:	204500547842										
	VENDOR TOTALS		15,388.62 YTD INVOICED				15,388.62 YTD PAID					1,227.75
1888	SCHOLASTIC											
	249353	11/27/18		1913045	6932	C	11/27/18	0502118	0642	120E	PERIODICALS & NEWSPAPERS	109.89
	INVOICE:	M6686942										
	249354	11/27/18		1914060	6934	C	11/27/18	0202860	0610	7340	GENERAL SUPPLIES	4,721.68
	INVOICE:	W3895458BF										
	249355	11/27/18		1913649	6933	C	11/27/18	0802826	0610	7332	GENERAL SUPPLIES	277.95
	INVOICE:	18061714										
	VENDOR TOTALS		49,786.93 YTD INVOICED				49,786.93 YTD PAID					5,109.52
1510	SCHOOL SPECIALTY INC.											
	249356	11/27/18		1913942	6931	C	11/27/18	0781118	0610	SEC6	GENERAL SUPPLIES	46.20
	INVOICE:	208122006428										
	249357	11/27/18		1913394	6931	C	11/27/18	0001121	0610		GENERAL SUPPLIES	52.00
	INVOICE:	208121929553										
	249358	11/27/18		1913394	6931	C	11/27/18	0001121	0610		GENERAL SUPPLIES	96.81
	INVOICE:	208122010296										
	249360	11/27/18		1817238	6931	C	11/27/18	0201118	0610		GENERAL SUPPLIES	10.49
	INVOICE:	208120305187										
	249361	11/27/18		1913552	6931	C	11/27/18	0002121	0610	WHAE	GENERAL SUPPLIES	1,940.20
	INVOICE:	208121943744										
	249362	11/27/18		1912956	6931	C	11/27/18	0092053	0734	140D	TECH-RELATED HARDWARE	984.38
	INVOICE:	208122006757										
	249363	11/27/18		1912893	6931	C	11/27/18	0092118	0610	120D	GENERAL SUPPLIES	641.84