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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 210901F1

TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC						
	7566	C	09/02/20	0072826 0559 7347	OTHER PRINTING	1,710.00
	7566	C	09/02/20	0552826 0559 7330	OTHER PRINTING	1,112.25
VENDOR TOTALS	35,311.75	YTD INVOICED		35,311.75	YTD PAID	2,822.25
14334 ADAPTIVE TECH SOLUTIONS, LLC						
	922414	P	09/01/20	0001121 0610	GENERAL SUPPLIES	21.57
	922414	P	09/01/20	0002121 0610 WHAF	GENERAL SUPPLIES	306.74
VENDOR TOTALS	328.31	YTD INVOICED		328.31	YTD PAID	328.31
3422 AMAZON.COM						
	922415	P	09/01/20	0002121 0610 WHAF	GENERAL SUPPLIES	89.97
	922415	P	09/01/20	0051118 0610 SEC6	GENERAL SUPPLIES	216.77
	922415	P	09/01/20	0051118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	388.59
	922415	P	09/01/20	0052826 0610 7306	GENERAL SUPPLIES	61.56
	922415	P	09/01/20	0061118 0610 SEC6	GENERAL SUPPLIES	18.99
	922415	P	09/01/20	0081118 0610 SEC6	GENERAL SUPPLIES	159.99
	922415	P	09/01/20	0251077 0610 SEC6	GENERAL SUPPLIES	111.51
	922415	P	09/01/20	0651118 0610 SEC6	GENERAL SUPPLIES	680.30
VENDOR TOTALS	248,560.79	YTD INVOICED		258,391.72	YTD PAID	1,727.68
7570 AMSTERDAM PRINTING						
	7564	C	09/02/20	0901118 0559 SEC6	OTHER PRINTING	235.96
VENDOR TOTALS	527.75	YTD INVOICED		527.75	YTD PAID	235.96
10001 APPLE INC						
	922416	P	09/01/20	0002121 0734 337F	TECH-RELATED HARDWARE	1,631.00
VENDOR TOTALS	5,779.00	YTD INVOICED		5,779.00	YTD PAID	1,631.00
7962 ASSOCIATION FOR SUPERVISION AND						
	922417	P	09/01/20	0081077 0810 SEC6	DUES & FEES	89.00
VENDOR TOTALS	567.00	YTD INVOICED		567.00	YTD PAID	89.00
11135 AT&T						
	922419	P	09/01/20	0301077 0532 SEC6	TELEPHONE	.68
	922419	P	09/01/20	0601077 0532 SEC6	TELEPHONE	1.47
VENDOR TOTALS	99.32	YTD INVOICED		104.80	YTD PAID	2.15
1085 AT&T						
	922418	P	09/01/20	0301077 0532 SEC6	TELEPHONE	162.86
VENDOR TOTALS	3,229.96	YTD INVOICED		3,296.58	YTD PAID	162.86
11135 AT&T						



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922419	P	09/01/20	0051077 0532	SEC6 TELEPHONE	1.36
	922419	P	09/01/20	0071077 0532	SEC6 TELEPHONE	.68
	922419	P	09/01/20	0081077 0532	SEC6 TELEPHONE	1.36
	922419	P	09/01/20	0251077 0532	SEC6 TELEPHONE	2.05
	922419	P	09/01/20	0651077 0532	SEC6 TELEPHONE	.71
	922419	P	09/01/20	0781077 0532	SEC6 TELEPHONE	.82
VENDOR TOTALS	99.32	YTD INVOICED		104.80	YTD PAID	6.98
2355 BUCKMAN & FARRIS PSC	922420	P	09/01/20	0001121 0343	LEGAL SERVICES	2,831.91
VENDOR TOTALS	29,452.63	YTD INVOICED		29,452.63	YTD PAID	2,831.91
10846 BUSINESS CABLING SYSTEMS, INC	922421	P	09/01/20	0001013 0734	TECH-RELATED HARDWARE	370.00
VENDOR TOTALS	46,970.00	YTD INVOICED		46,970.00	YTD PAID	370.00
14395 COLUMBIA-INLAND CORPORATION	922422	P	09/01/20	0002121 0694	WHAF EQUIPMENT SUPPLIES	5,385.00
VENDOR TOTALS	5,385.00	YTD INVOICED		5,385.00	YTD PAID	5,385.00
13008 DE LAGE LANDEN FINANCIAL SERVICES, INC	922423	P	09/01/20	0002001 0444	135G COPIER RENTAL	17.18
	922423	P	09/01/20	0011086 0444	COPIER RENTAL	172.14
	922423	P	09/01/20	0051077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0061077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0071077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0081077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0091077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0101077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0151077 0444	SEC6 COPIER RENTAL	120.26
	922423	P	09/01/20	0161077 0444	SEC6 COPIER RENTAL	85.90
	922423	P	09/01/20	0181077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0201077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0251077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0301077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0321198 0444	103X COPIER RENTAL	17.18
	922423	P	09/01/20	0451077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0501077 0444	SEC6 COPIER RENTAL	68.72
	922423	P	09/01/20	0551077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0601077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0651077 0444	SEC6 COPIER RENTAL	68.72
	922423	P	09/01/20	0701077 0444	SEC6 COPIER RENTAL	34.36
	922423	P	09/01/20	0751077 0444	SEC6 COPIER RENTAL	103.08
	922423	P	09/01/20	0781077 0444	SEC6 COPIER RENTAL	34.36
	922423	P	09/01/20	0801077 0444	SEC6 COPIER RENTAL	51.54
	922423	P	09/01/20	0901077 0444	SEC6 COPIER RENTAL	68.72
	922423	P	09/01/20	1101077 0444	COPIER RENTAL	34.36



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	922423	P	09/01/20	1201198 0444 103X	COPIER RENTAL	17.18
VENDOR TOTALS	4,542.22	YTD INVOICED		4,542.22	YTD PAID	1,563.72
4340 DELL COMPUTER CORPORATION						
	922424	P	09/01/20	0002121 0734 337F	TECH-RELATED HARDWARE	797.83
	922424	P	09/01/20	0011099 0734	TECH-RELATED HARDWARE	1,336.53
VENDOR TOTALS	738,589.78	YTD INVOICED		751,893.08	YTD PAID	2,134.36
13981 ESGI, LLC						
	922425	P	09/01/20	0081118 0533 SEC6	ON-LINE NETWORK	852.00
VENDOR TOTALS	2,261.00	YTD INVOICED		2,261.00	YTD PAID	852.00
7015 FLAGHOUSE INC						
	922426	P	09/01/20	0001121 0610	GENERAL SUPPLIES	895.64
VENDOR TOTALS	895.64	YTD INVOICED		895.64	YTD PAID	895.64
14380 FOWLER BELL PLLC						
	922427	P	09/01/20	0001121 0810	DUES & FEES	1,200.00
VENDOR TOTALS	1,800.00	YTD INVOICED		1,800.00	YTD PAID	1,200.00
1875 FRANKLIN COVEY						
	922428	P	09/01/20	0001052 0335	OTHER PROFESSIONAL CONSULT	1,500.00
	922428	P	09/01/20	0161053 0338 SEC6	REGISTRATION FEES	2,000.00
	922428	P	09/01/20	0161053 0647 SEC6	REFERENCE MATERIALS	2,880.00
VENDOR TOTALS	12,530.00	YTD INVOICED		12,530.00	YTD PAID	6,380.00
9866 HARCOURT OUTLINES						
	7565	C	09/02/20	0451118 0610 SEC6	GENERAL SUPPLIES	88.40
VENDOR TOTALS	88.40	YTD INVOICED		88.40	YTD PAID	88.40
13802 JIM SHIPLEY & ASSOCIATES						
	922429	P	09/01/20	0082118 0335 320DC	OTHER PROFESSIONAL CONSULT	4,640.85
	922429	P	09/01/20	0082118 0643 320DC	SUPPLEMENTARY BKS/STUDY GU	731.20
VENDOR TOTALS	5,372.05	YTD INVOICED		5,372.05	YTD PAID	5,372.05
1267 JKM TRAINING						
	7562	C	09/02/20	0001121 0338	REGISTRATION FEES	399.00
VENDOR TOTALS	399.00	YTD INVOICED		399.00	YTD PAID	399.00
3510 JUNIOR LIBRARY GUILD						
	922430	P	09/01/20	0051059 0642 SEC6	PERIODICALS & NEWSPAPERS	1,830.90



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	7,826.84	YTD INVOICED		7,826.84	YTD PAID	1,830.90
2748 KAGE						
	922431	P	09/01/20	0001011 0338 130X	REGISTRATION FEES	370.00
VENDOR TOTALS	370.00	YTD INVOICED		370.00	YTD PAID	370.00
1664 KASC (KY ASSOC OF SCHOOL COUNCILS)						
	7563	C	09/02/20	0081077 0810 SEC6	DUES & FEES	420.00
	7563	C	09/02/20	0781077 0810 SEC6	DUES & FEES	25.00
VENDOR TOTALS	4,600.00	YTD INVOICED		4,600.00	YTD PAID	445.00
13321 LARUE CO PUBLIC SCHOOLS						
	922432	P	09/01/20	0081118 0810 SEC6	DUES & FEES	600.00
VENDOR TOTALS	1,800.00	YTD INVOICED		1,800.00	YTD PAID	600.00
12665 LOUISVILLE GAS & ELECTRIC						
	922433	P	09/01/20	0161087 0621	NATURAL GAS	392.65
	922433	P	09/01/20	0251087 0622	ELECTRICITY	6,474.17
	922433	P	09/01/20	0501087 0621	NATURAL GAS	342.23
	922433	P	09/01/20	0501087 0622	ELECTRICITY	8,297.41
	922433	P	09/01/20	0601087 0622	ELECTRICITY	6,624.55
	922433	P	09/01/20	0751087 0621	NATURAL GAS	366.92
	922433	P	09/01/20	0751087 0622	ELECTRICITY	15,308.19
	922433	P	09/01/20	0781087 0621	NATURAL GAS	321.07
VENDOR TOTALS	194,885.91	YTD INVOICED		238,669.00	YTD PAID	38,127.19
12735 LOUISVILLE WATER CO						
	922434	P	09/01/20	0061087 0411	WATER/SEWAGE	224.92
	922434	P	09/01/20	0071087 0411	WATER/SEWAGE	317.61
	922434	P	09/01/20	0251087 0411	WATER/SEWAGE	1,277.48
	922434	P	09/01/20	0451087 0411	WATER/SEWAGE	233.86
	922434	P	09/01/20	0751087 0411	WATER/SEWAGE	1,391.61
	922434	P	09/01/20	0801087 0411	WATER/SEWAGE	305.34
VENDOR TOTALS	26,279.44	YTD INVOICED		34,250.12	YTD PAID	3,750.82
15325 OFFICE DEPOT INC						
	922435	P	09/01/20	0251118 0610 DISC	GENERAL SUPPLIES	56.16
VENDOR TOTALS	31,277.23	YTD INVOICED		31,684.13	YTD PAID	56.16
999999 ONE TIME PAY						
	922436	P	09/01/20	110 1310	TUITION FROM INDIVIDUALS	2,593.84
VENDOR TOTALS	8,763.40	YTD INVOICED		8,763.40	YTD PAID	2,593.84



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
18970 SOUTHPAW ENTERPRISES INC.	922437	P		09/01/20	0001121	0610	GENERAL SUPPLIES	88.97
	922437	P		09/01/20	0002121	0610	WHAF GENERAL SUPPLIES	635.50
VENDOR TOTALS	724.47	YTD	INVOICED			724.47	YTD PAID	724.47
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC	922438	P		09/01/20	0011099	0345	MEDICAL SERVICES	325.00
	922438	P		09/01/20	9011091	0345	MEDICAL SERVICES	220.00
VENDOR TOTALS	8,030.00	YTD	INVOICED			8,030.00	YTD PAID	545.00
6959 WINDSTREAM	922439	P		09/01/20	0071077	0532	SEC6 TELEPHONE	147.23
	922439	P		09/01/20	0091077	0532	SEC6 TELEPHONE	139.33
	922439	P		09/01/20	0651077	0532	SEC6 TELEPHONE	72.43
	922439	P		09/01/20	0901077	0532	SEC6 TELEPHONE	30.18
VENDOR TOTALS	5,068.25	YTD	INVOICED			5,436.42	YTD PAID	389.17
							REPORT TOTALS	83,910.82
							COUNT	AMOUNT
							26	79,920.21
							TOTAL PRINTED CHECKS	



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
12451 AMEX-CPS REMITTANCE PROCESSING								
	100004207	M	09/02/20	10	7421B		ACCOUNTS PAYABLE C CARD	27,055.45
	100004208	M	09/02/20	0002024	0338	500FA	REGISTRATION FEES	350.00
	100004209	M	09/02/20	0052826	0616	7306	FOOD NON INSTR NON FOOD SV	359.74
	100004210	M	09/02/20	0052826	0616	7306	FOOD NON INSTR NON FOOD SV	114.32
	100004211	M	09/02/20	0101118	0610	SEC6	GENERAL SUPPLIES	12.48
	100004212	M	09/02/20	0181118	0531	SEC6	POSTAGE & PO BOX RENT	760.00
	100004213	M	09/02/20	9752104	0610	125G	GENERAL SUPPLIES	20.92
	100004214	M	09/02/20	9752104	0610	0040	GENERAL SUPPLIES	35.94
	100004215	M	09/02/20	0202826	0610	7348	GENERAL SUPPLIES	100.00
	100004215	M	09/02/20	9752104	0610	0040	GENERAL SUPPLIES	93.97
	100004215	M	09/02/20	9752104	0610	CLFRC	GENERAL SUPPLIES	.00
							TOTAL FOR 100004215	193.97
	100004216	M	09/02/20	9752104	0610	0040	GENERAL SUPPLIES	11.64
	100004217	M	09/02/20	0201118	0531	SEC6	POSTAGE & PO BOX RENT	55.00
	100004218	M	09/02/20	0001124	0643		SUPPLEMENTARY BKS/STUDY GU	250.00
	100004219	M	09/02/20	0002024	0616	500FA	FOOD NON INSTR NON FOOD SV	115.95
	100004219	M	09/02/20	0002024	0616	ASAPF	FOOD NON INSTR NON FOOD SV	200.15
							TOTAL FOR 100004219	316.10
	100004220	M	09/02/20	0001060	0338	SAFE	REGISTRATION FEES	25.00
	100004221	M	09/02/20	0001052	0616		FOOD NON INSTR NON FOOD SV	23.41
	100004222	M	09/02/20	0105101	0433		EQUIPMENT REPAIR & MAINT	273.60
	100004222	M	09/02/20	0205101	0433		EQUIPMENT REPAIR & MAINT	273.60
	100004222	M	09/02/20	0305101	0433		EQUIPMENT REPAIR & MAINT	273.60
	100004222	M	09/02/20	0605101	0433		EQUIPMENT REPAIR & MAINT	308.00
							TOTAL FOR 100004222	1,128.80
	100004223	M	09/02/20	0001052	0735		TECH SOFTWARE	99.00
	100004224	M	09/02/20	0091077	0531	SEC6	POSTAGE & PO BOX RENT	900.00
	100004225	M	09/02/20	0011086	0349		OTHER PROFESSIONAL SERVICE	1,638.00
	100004226	M	09/02/20	9201087	0610		GENERAL SUPPLIES	246.62
	100004227	M	09/02/20	0001013	0531		POSTAGE & PO BOX RENT	13.38
	100004228	M	09/02/20	0752118	0531	0222	POSTAGE & PO BOX RENT	11.00
	100004229	M	09/02/20	9011096	0739		OTHER EQUIPMENT	1,816.22
	100004230	M	09/02/20	0752118	0610	0215	GENERAL SUPPLIES	.75
	100004230	M	09/02/20	0752118	0610	0222	GENERAL SUPPLIES	27.18
							TOTAL FOR 100004230	27.93
	100004231	M	09/02/20	0002030	0680	316F	WELFARE (FOOD/CLOTHES/UTIL	151.52
	100004232	M	09/02/20	0011076	0810		DUES & FEES	220.00
VENDOR TOTALS	40,372.89	YTD	INVOICED			148,259.35	YTD PAID	35,836.44
							REPORT TOTALS	35,836.44

	COUNT	AMOUNT
TOTAL MANUAL CHECKS	26	35,836.44



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	922440	P	09/02/20	0071118	0610	SEC6	GENERAL SUPPLIES	19.95
	922440	P	09/02/20	0091118	0610	SEC6	GENERAL SUPPLIES	349.99
	922440	P	09/02/20	0091118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	1,291.25
	922440	P	09/02/20	0181118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	167.87
	922440	P	09/02/20	0451059	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	57.78
	922440	P	09/02/20	0451077	0610	SEC6	GENERAL SUPPLIES	221.98
	922440	P	09/02/20	0451118	0642	SEC6	PERIODICALS & NEWSPAPERS	19.95
	922440	P	09/02/20	0651118	0610	SEC6	GENERAL SUPPLIES	170.64
	922440	P	09/02/20	0651118	0643	SEC6	SUPPLEMENTARY BKS/STUDY GU	25.60
VENDOR TOTALS								
	248,560.79	YTD	INVOICED					
						258,391.72	YTD PAID	2,325.01
10303 AMERICAN SCHOOL COUNSELING ASSOCIATION								
	922441	P	09/02/20	0181031	0810	SEC6	DUES & FEES	164.00
VENDOR TOTALS								
	164.00	YTD	INVOICED				164.00 YTD PAID	164.00
12648 ANTHEM LIFE								
	922442	P	09/02/20	0001071	0211		GROUP LIFE INSURANCE	4,657.50
VENDOR TOTALS								
	13,851.00	YTD	INVOICED				13,851.00 YTD PAID	4,657.50
1085 AT&T								
	922443	P	09/02/20	0751077	0532	SEC6	TELEPHONE	50.30
VENDOR TOTALS								
	3,229.96	YTD	INVOICED				3,296.58 YTD PAID	50.30
11135 AT&T								
	922444	P	09/02/20	0161077	0532	SEC6	TELEPHONE	2.48
	922445	P	09/02/20	0061077	0532	SEC6	TELEPHONE	.85
	922445	P	09/02/20	0801077	0532	SEC6	TELEPHONE	1.29
VENDOR TOTALS								
	99.32	YTD	INVOICED				104.80 YTD PAID	4.62
13810 EMERGENCY RADIO SERVICE LLC								
	7568	C	09/02/20	0451077	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	687.84
VENDOR TOTALS								
	687.84	YTD	INVOICED				687.84 YTD PAID	687.84
4699 KENTUCKY STATE POLICE DEPARTMENT								
	922446	P	09/02/20	0011099	0810		DUES & FEES	664.95
VENDOR TOTALS								
	4,837.45	YTD	INVOICED				4,837.45 YTD PAID	664.95
6280 KENTUCKY SCHOOL BOARD ASSOCIATION								
	922447	P	09/02/20	0011086	0338		REGISTRATION FEES	40.00
VENDOR TOTALS								
	13,226.85	YTD	INVOICED				130,830.48 YTD PAID	40.00
11868 KY TRUCK SALES, INC								



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	7567	C	09/02/20	9011096 0663	REPAIR PARTS	439.30
VENDOR TOTALS	439.30	YTD INVOICED		439.30	YTD PAID	439.30
5161 LIFESERVERS, INC						
	922448	P	09/02/20	0251077 0610	SEC6 GENERAL SUPPLIES	259.00
	922448	P	09/02/20	0451077 0610	SEC6 GENERAL SUPPLIES	143.50
	922448	P	09/02/20	0751077 0610	SEC6 GENERAL SUPPLIES	514.00
VENDOR TOTALS	3,973.00	YTD INVOICED		3,973.00	YTD PAID	916.50
15325 OFFICE DEPOT INC						
	922449	P	09/02/20	0011086 0610	GENERAL SUPPLIES	66.36
	922449	P	09/02/20	0451059 0610	SEC6 GENERAL SUPPLIES	55.40
	922449	P	09/02/20	0451059 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	35.52
	922449	P	09/02/20	0751118 0610	SEC6 GENERAL SUPPLIES	144.05
VENDOR TOTALS	31,277.23	YTD INVOICED		31,684.13	YTD PAID	301.33
19620 TAMMY PERDEW						
	922450	P	09/02/20	9752104 0580	125G TRAVEL EXPENSES	225.42
VENDOR TOTALS	431.34	YTD INVOICED		570.54	YTD PAID	225.42
13304 REPUBLIC SERVICES						
	922451	P	09/02/20	9512077 0423	003G CONTRACT CUSTODIAL	98.84
VENDOR TOTALS	296.52	YTD INVOICED		296.52	YTD PAID	98.84
11111 TIFFANY REYNOLDS						
	922452	P	09/02/20	9702104 0580	125G TRAVEL EXPENSES	31.63
VENDOR TOTALS	112.63	YTD INVOICED		112.63	YTD PAID	31.63
20545 TRUCK PARTS AND SERVICES						
	7569	C	09/02/20	9011096 0663	REPAIR PARTS	61.02
VENDOR TOTALS	1,114.69	YTD INVOICED		1,510.24	YTD PAID	61.02
20615 UHL TRUCK SALES OF KY, INC						
	922453	P	09/02/20	9011096 0663	REPAIR PARTS	137.52
VENDOR TOTALS	13,853.76	YTD INVOICED		13,853.76	YTD PAID	137.52
6959 WINDSTREAM						
	922454	P	09/02/20	0011086 0532	TELEPHONE	473.67
	922454	P	09/02/20	0061077 0532	SEC6 TELEPHONE	92.66
	922454	P	09/02/20	0161077 0532	SEC6 TELEPHONE	131.10
	922454	P	09/02/20	0451077 0532	SEC6 TELEPHONE	45.55
	922454	P	09/02/20	0751077 0532	SEC6 TELEPHONE	91.28



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VENDOR NAME

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

VENDOR TOTALS

5,068.25 YTD INVOICED

5,436.42 YTD PAID

834.26

REPORT TOTALS

11,640.04

COUNT

AMOUNT

TOTAL PRINTED CHECKS

15

10,451.88



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM						
	922455	P	09/03/20	0061118 0610	SEC6 GENERAL SUPPLIES	81.04
	922456	P	09/03/20	0001052 0610	GENERAL SUPPLIES	50.78
	922456	P	09/03/20	0001060 0734	SAFE TECH-RELATED HARDWARE	255.99
	922456	P	09/03/20	0002060 0610	168F GENERAL SUPPLIES	115.34
	922456	P	09/03/20	0011076 0650	SUPPLIES- TECHNOLOGY RELAT	57.97
	922456	P	09/03/20	0071077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	58.47
	922456	P	09/03/20	0091077 0610	SEC6 GENERAL SUPPLIES	350.58
	922456	P	09/03/20	0091118 0610	SEC6 GENERAL SUPPLIES	258.00
	922456	P	09/03/20	0151118 0644	SEC6 TEXTBOOKS	1,023.98
	922456	P	09/03/20	0161118 0610	SEC6 GENERAL SUPPLIES	39.55
	922456	P	09/03/20	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	138.00
	922456	P	09/03/20	0451118 0610	SEC6 GENERAL SUPPLIES	44.20
	922456	P	09/03/20	0551077 0610	SEC6 GENERAL SUPPLIES	27.18
	922456	P	09/03/20	0551118 0610	SEC6 GENERAL SUPPLIES	160.81
	922456	P	09/03/20	0551121 0610	SEC6 GENERAL SUPPLIES	99.86
	922456	P	09/03/20	0651118 0610	SEC6 GENERAL SUPPLIES	13.51
	922456	P	09/03/20	0651118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	220.40
	922456	P	09/03/20	0801012 0610	SEC6 GENERAL SUPPLIES	122.51
	922456	P	09/03/20	0801077 0610	SEC6 GENERAL SUPPLIES	64.99
	922456	P	09/03/20	0801118 0610	SEC6 GENERAL SUPPLIES	33.95
	922456	P	09/03/20	0802826 0610	7326 GENERAL SUPPLIES	264.40
	922456	P	09/03/20	0902826 0643	7307 SUPPLEMENTARY BKS/STUDY GU	237.81
	922456	P	09/03/20	9201087 0437	PLUMBING REPAIRS & MAINT	637.65
	922456	P	09/03/20	9652104 0610	125G GENERAL SUPPLIES	123.92
VENDOR TOTALS				248,560.79 YTD INVOICED	258,391.72 YTD PAID	4,480.89
11469 APLUS PAPER SHREDDING						
	922457	P	09/03/20	0781118 0610	SEC6 GENERAL SUPPLIES	170.00
VENDOR TOTALS				1,525.00 YTD INVOICED	1,525.00 YTD PAID	170.00
5183 SHERRI BISHOP						
	922458	P	09/03/20	9652104 0580	125G TRAVEL EXPENSES	22.89
VENDOR TOTALS				48.55 YTD INVOICED	48.55 YTD PAID	22.89
2130 BOUND TO STAY BOUND BOOKS						
	7573	C	09/03/20	0091059 0641	SEC6 LIBRARY BOOKS	1,290.96
VENDOR TOTALS				2,581.92 YTD INVOICED	2,581.92 YTD PAID	1,290.96
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY						
	7576	C	09/03/20	9201087 0431	NON-TECH-RELATED REPRS & M	189.94
VENDOR TOTALS				2,989.25 YTD INVOICED	3,975.52 YTD PAID	189.94
2420 BULLITT COUNTY CLERK						
	922459	P	09/03/20	9011091 0338	REGISTRATION FEES	105.00



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	120.00	YTD INVOICED		120.00	YTD PAID	105.00
1069 BULLITT CO. YMCA						
	922460	P	09/03/20	0002030 0673 316F	FEES/REGISTRATIONS (ACTIVI	600.00
VENDOR TOTALS	2,100.00	YTD INVOICED		2,100.00	YTD PAID	600.00
10846 BUSINESS CABLING SYSTEMS, INC						
	922461	P	09/03/20	0001060 0734	SAFE TECH-RELATED HARDWARE	3,800.00
	922461	P	09/03/20	9001118 0734	TECH-RELATED HARDWARE	3,800.00
VENDOR TOTALS	46,970.00	YTD INVOICED		46,970.00	YTD PAID	7,600.00
6776 BELINDA CLINE						
	922462	P	09/03/20	0001037 0349	OTHER PROFESSIONAL SERVICE	300.00
VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID	300.00
5442 CROWN TROPHY						
	922463	P	09/03/20	0751077 0610	SEC6 GENERAL SUPPLIES	547.80
	922463	P	09/03/20	0752828 0610	7005 GENERAL SUPPLIES	448.20
VENDOR TOTALS	996.00	YTD INVOICED		996.00	YTD PAID	996.00
3013 D-C ELEVATOR CO., INC.						
	7574	C	09/03/20	9201087 0352	OTHER TECHNICAL SERVICES	1,494.50
VENDOR TOTALS	2,614.00	YTD INVOICED		3,133.50	YTD PAID	1,494.50
5227 DYNAVON/MAYER-JOHNSON LLC						
	922464	P	09/03/20	0072118 0735 310F	TECH SOFTWARE	199.00
VENDOR TOTALS	199.00	YTD INVOICED		199.00	YTD PAID	199.00
13981 ESGI, LLC						
	922465	P	09/03/20	0551118 0533	SEC6 ON-LINE NETWORK	812.00
VENDOR TOTALS	2,261.00	YTD INVOICED		2,261.00	YTD PAID	812.00
7730 GOPHER SPORT						
	7575	C	09/03/20	0091118 0610	SEC6 GENERAL SUPPLIES	1,014.36
VENDOR TOTALS	1,014.36	YTD INVOICED		1,014.36	YTD PAID	1,014.36
10063 HARSHAW TRANE						
	922466	P	09/03/20	9201087 0352	OTHER TECHNICAL SERVICES	14,798.00
VENDOR TOTALS	78,477.28	YTD INVOICED		78,477.28	YTD PAID	14,798.00
9698 KENTUCKY STATE TREASURER						



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922467	P	09/03/20	0011099 0899	OTHER MISCELLANEOUS	14,288.15
VENDOR TOTALS	63,037.10	YTD INVOICED		63,037.10	YTD PAID	14,288.15
10940 KENWAY DISTRIBUTORS, INC.	922468	P	09/03/20	0251087 0610	GENERAL SUPPLIES	197.00
VENDOR TOTALS	6,011.80	YTD INVOICED		12,516.80	YTD PAID	197.00
9196 KY ASSOC. FOR ACADEMIC COMPETITION	922469	P	09/03/20	0251118 0810 SEC6	DUES & FEES	350.00
VENDOR TOTALS	3,920.00	YTD INVOICED		3,920.00	YTD PAID	350.00
13321 LARUE CO PUBLIC SCHOOLS	922470	P	09/03/20	0802826 0810 7326	DUES & FEES	600.00
VENDOR TOTALS	1,800.00	YTD INVOICED		1,800.00	YTD PAID	600.00
10679 LOWE, JENNIFER SAWAYA	922471	P	09/03/20	9302104 0580 125G	TRAVEL EXPENSES	40.95
VENDOR TOTALS	40.95	YTD INVOICED		40.95	YTD PAID	40.95
314 LOWES	922472	P	09/03/20	0071087 0434	BUILDING REPAIRS & MAINT	70.29
	922472	P	09/03/20	0151087 0434	BUILDING REPAIRS & MAINT	43.61
	922472	P	09/03/20	0451087 0610	GENERAL SUPPLIES	106.72
	922472	P	09/03/20	0781087 0434	BUILDING REPAIRS & MAINT	56.93
	922472	P	09/03/20	1101087 0434	BUILDING REPAIRS & MAINT	37.72
	922472	P	09/03/20	9201087 0433	EQUIPMENT REPAIR & MAINT	2.77
	922472	P	09/03/20	9201087 0434	BUILDING REPAIRS & MAINT	62.41
	922472	P	09/03/20	9201087 0610	GENERAL SUPPLIES	30.65
VENDOR TOTALS	13,827.99	YTD INVOICED		17,595.87	YTD PAID	411.10
1236 MARTIN FLOORING	7570	C	09/03/20	9201087 0434	BUILDING REPAIRS & MAINT	2,900.00
VENDOR TOTALS	5,890.00	YTD INVOICED		5,890.00	YTD PAID	2,900.00
9690 STEVE MIRACLE	922473	P	09/03/20	0151077 0532 SEC6	TELEPHONE	20.00
VENDOR TOTALS	20.00	YTD INVOICED		20.00	YTD PAID	20.00
11196 MOBYMAX, LLC	7579	C	09/03/20	0072118 0735 310F	TECH SOFTWARE	1,847.00
VENDOR TOTALS	5,291.00	YTD INVOICED		5,291.00	YTD PAID	1,847.00

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13133 NATIONAL HEALTHCAREER ASSOCIATION	922474	P		09/03/20	0152147	0735 348G	TECH SOFTWARE	900.00
VENDOR TOTALS	900.00	YTD	INVOICED			900.00	YTD PAID	900.00
15325 OFFICE DEPOT INC	922475	P		09/03/20	0002001	0610 135G	GENERAL SUPPLIES	104.82
	922475	P		09/03/20	0002001	0734 135G	TECH-RELATED HARDWARE	145.99
	922475	P		09/03/20	0091077	0610 SEC6	GENERAL SUPPLIES	112.17
	922475	P		09/03/20	0091118	0610 SEC6	GENERAL SUPPLIES	6,238.58
	922475	P		09/03/20	0092118	0610 120F	GENERAL SUPPLIES	513.00
	922475	P		09/03/20	0161118	0610 SEC6	GENERAL SUPPLIES	223.98
	922475	P		09/03/20	0801118	0610 SEC6	GENERAL SUPPLIES	1,348.35
	922475	P		09/03/20	9752104	0650 125G	SUPPLIES- TECHNOLOGY RELAT	125.37
VENDOR TOTALS	31,277.23	YTD	INVOICED			31,684.13	YTD PAID	8,812.26
10444 ORIENTAL TRADING	7578	C		09/03/20	0801118	0610 SEC6	GENERAL SUPPLIES	91.18
VENDOR TOTALS	335.85	YTD	INVOICED			335.85	YTD PAID	91.18
1341 PAT PAYNE DISTRIBUTORS	7571	C		09/03/20	9201087	0433	EQUIPMENT REPAIR & MAINT	438.13
VENDOR TOTALS	852.85	YTD	INVOICED			852.85	YTD PAID	438.13
9944 PEARSON	922476	P		09/03/20	0802826	0610 7326	GENERAL SUPPLIES	29.90
VENDOR TOTALS	4,001.55	YTD	INVOICED			5,317.23	YTD PAID	29.90
4626 PIONEER NEWS	922477	P		09/03/20	0002024	0542 500FA	NEWSPAPER ADVERTISING	3,261.95
VENDOR TOTALS	4,576.62	YTD	INVOICED			4,741.77	YTD PAID	3,261.95
758 QUILL CORP	922479	P		09/03/20	0071118	0610 SEC6	GENERAL SUPPLIES	206.63
VENDOR TOTALS	9,683.81	YTD	INVOICED			9,839.43	YTD PAID	206.63
461 REALLY GOOD STUFF, LLC	922480	P		09/03/20	0801118	0610 SEC6	GENERAL SUPPLIES	176.96
VENDOR TOTALS	397.64	YTD	INVOICED			397.64	YTD PAID	176.96
7443 RESOURCES FOR EDUCATORS	922481	P		09/03/20	0702118	0642 310G	PERIODICALS & NEWSPAPERS	259.00

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	517.50	YTD INVOICED		517.50	YTD PAID	259.00
18145 SCHOOL HEALTH CORP	7580	C	09/03/20	0001037 0610	GENERAL SUPPLIES	604.65
VENDOR TOTALS	8,492.86	YTD INVOICED		8,492.86	YTD PAID	604.65
9954 SCHOOL NURSE SUPPLY, INC.	7577	C	09/03/20	0801118 0610	SEC6 GENERAL SUPPLIES	271.40
VENDOR TOTALS	375.15	YTD INVOICED		375.15	YTD PAID	271.40
1510 SCHOOL SPECIALTY INC.	7572	C	09/03/20	0782826 0643	7367 SUPPLEMENTARY BKS/STUDY GU	19.85
VENDOR TOTALS	2,590.82	YTD INVOICED		2,590.82	YTD PAID	19.85
13659 SHERRY BROWN	922482	P	09/03/20	0001030 0580	TRAVEL EXPENSES	32.96
VENDOR TOTALS	32.96	YTD INVOICED		32.96	YTD PAID	32.96
11937 STEP CG, LLC	922483	P	09/03/20	0001013 0734	TECH-RELATED HARDWARE	4,567.08
VENDOR TOTALS	6,674.58	YTD INVOICED		6,881.18	YTD PAID	4,567.08
19300 STOUT'S BUILDING CENTERS	922484	P	09/03/20	9201087 0433	EQUIPMENT REPAIR & MAINT	110.83
VENDOR TOTALS	180.28	YTD INVOICED		180.28	YTD PAID	110.83
8128 WILLIS KLEIN	922485	P	09/03/20	9201087 0434	BUILDING REPAIRS & MAINT	180.00
VENDOR TOTALS	17,590.84	YTD INVOICED		18,987.34	YTD PAID	180.00
6959 WINDSTREAM	922486	P	09/03/20	0061077 0532	SEC6 TELEPHONE	89.44
VENDOR TOTALS	5,068.25	YTD INVOICED		5,436.42	YTD PAID	89.44
					REPORT TOTALS	74,779.96
					COUNT	AMOUNT
					31	64,617.99
					TOTAL PRINTED CHECKS	



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC								
	7585	C		09/04/20	0101077	0559	SEC6 OTHER PRINTING	630.50
	7585	C		09/04/20	0452826	0610	7315 GENERAL SUPPLIES	2,697.00
VENDOR TOTALS	35,311.75	YTD	INVOICED			35,311.75	YTD PAID	3,327.50
505 ALLIED-CENTRAL DISTRIBUTING INC								
	7581	C		09/04/20	9201087	0610	GENERAL SUPPLIES	2,995.20
VENDOR TOTALS	16,814.65	YTD	INVOICED			17,422.15	YTD PAID	2,995.20
3422 AMAZON.COM								
	922487	P		09/04/20	0002118	0650	552GT SUPPLIES- TECHNOLOGY RELAT	675.29
	922487	P		09/04/20	0061118	0610	SEC6 GENERAL SUPPLIES	296.68
	922487	P		09/04/20	0071077	0610	SEC6 GENERAL SUPPLIES	19.52
	922487	P		09/04/20	0071118	0610	SEC6 GENERAL SUPPLIES	16.97
	922487	P		09/04/20	0071118	0617	SEC6 FOOD INSTR NON FOOD SERVIC	18.30
	922487	P		09/04/20	0071121	0610	SEC6 GENERAL SUPPLIES	17.99
	922487	P		09/04/20	0101077	0610	SEC6 GENERAL SUPPLIES	1,504.65
	922487	P		09/04/20	0151118	0644	SEC6 TEXTBOOKS	110.64
	922487	P		09/04/20	0161118	0610	SEC6 GENERAL SUPPLIES	105.05
	922487	P		09/04/20	0161118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	36.95
	922487	P		09/04/20	0162147	0734	348G TECH-RELATED HARDWARE	249.99
	922487	P		09/04/20	0181077	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	861.54
	922487	P		09/04/20	0181118	0610	SEC6 GENERAL SUPPLIES	241.01
	922487	P		09/04/20	0181118	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	104.34
	922487	P		09/04/20	0181121	0610	SEC6 GENERAL SUPPLIES	31.95
	922487	P		09/04/20	0181121	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	20.71
	922487	P		09/04/20	0201012	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	540.00
	922487	P		09/04/20	0251118	0610	SEC6 GENERAL SUPPLIES	299.55
	922487	P		09/04/20	0301118	0610	SEC6 GENERAL SUPPLIES	494.98
	922487	P		09/04/20	0302118	0610	120F GENERAL SUPPLIES	3.60
	922487	P		09/04/20	0451012	0610	SEC6 GENERAL SUPPLIES	68.63
	922487	P		09/04/20	0451118	0610	SEC6 GENERAL SUPPLIES	196.25
	922487	P		09/04/20	0451121	0610	SEC6 GENERAL SUPPLIES	62.40
	922487	P		09/04/20	0601001	0610	SEC6 GENERAL SUPPLIES	-48.69
	922487	P		09/04/20	0601118	0610	SEC6 GENERAL SUPPLIES	110.12
	922487	P		09/04/20	0601118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	325.91
	922487	P		09/04/20	0651118	0610	SEC6 GENERAL SUPPLIES	292.28
	922487	P		09/04/20	0651118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	535.33
	922487	P		09/04/20	0751077	0610	SEC6 GENERAL SUPPLIES	225.80
	922487	P		09/04/20	0751118	0610	SEC6 GENERAL SUPPLIES	137.42
	922487	P		09/04/20	0751121	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	310.56
	922487	P		09/04/20	0752828	0610	7005 GENERAL SUPPLIES	269.99
	922487	P		09/04/20	0801077	0734	SEC6 TECH-RELATED HARDWARE	-268.63
	922487	P		09/04/20	0801118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	143.99
	922487	P		09/04/20	0801118	0734	SEC6 TECH-RELATED HARDWARE	-179.28
	922487	P		09/04/20	0802826	0610	7326 GENERAL SUPPLIES	29.77
	922487	P		09/04/20	0901077	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	31.95
	922487	P		09/04/20	0901118	0610	SEC6 GENERAL SUPPLIES	1,359.00
	922487	P		09/04/20	0902826	0610	7307 GENERAL SUPPLIES	420.17



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	248,560.79	YTD	INVOICED		258,391.72	YTD PAID	9,672.68
12981 AMTECK LLC							
	922488	P		09/04/20	0071087 0352	OTHER TECHNICAL SERVICES	486.75
	922488	P		09/04/20	0501087 0352	OTHER TECHNICAL SERVICES	1,276.42
VENDOR TOTALS	43,679.15	YTD	INVOICED		46,679.15	YTD PAID	1,763.17
11469 APLUS PAPER SHREDDING							
	922489	P		09/04/20	0011086 0349	OTHER PROFESSIONAL SERVICE	214.00
VENDOR TOTALS	1,525.00	YTD	INVOICED		1,525.00	YTD PAID	214.00
1925 DANA BISCHOFF JAMES							
	922490	P		09/04/20	9201087 0424	CONTRACT GROUNDS SERVICE	29,966.00
VENDOR TOTALS	76,451.00	YTD	INVOICED		76,451.00	YTD PAID	29,966.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY							
	7583	C		09/04/20	0151087 0431	NON-TECH-RELATED REPRS & M	177.32
VENDOR TOTALS	2,989.25	YTD	INVOICED		3,975.52	YTD PAID	177.32
392 BSN SPORTS							
	922491	P		09/04/20	0752828 0610 7005	GENERAL SUPPLIES	185.00
VENDOR TOTALS	185.00	YTD	INVOICED		185.00	YTD PAID	185.00
14009 CENGAGE LEARNING INC							
	922492	P		09/04/20	0601118 0533 SEC6	ON-LINE NETWORK	1,072.50
VENDOR TOTALS	1,072.50	YTD	INVOICED		1,072.50	YTD PAID	1,072.50
4340 DELL COMPUTER CORPORATION							
	922493	P		09/04/20	0001013 0734	TECH-RELATED HARDWARE	8,644.05
	922493	P		09/04/20	0002100 0734 162E	TECH-RELATED HARDWARE	1,493.43
	922493	P		09/04/20	0002100 0734 162F	TECH-RELATED HARDWARE	11,939.99
	922493	P		09/04/20	0071077 0734 SEC6	TECH-RELATED HARDWARE	1,049.97
	922493	P		09/04/20	0181077 0610 SEC6	GENERAL SUPPLIES	26.24
	922493	P		09/04/20	0181077 0734 SEC6	TECH-RELATED HARDWARE	577.33
	922493	P		09/04/20	0782860 0610 7317	GENERAL SUPPLIES	603.57
	922493	P		09/04/20	9201087 0734 CNST	TECH-RELATED HARDWARE	963.16
VENDOR TOTALS	738,589.78	YTD	INVOICED		751,893.08	YTD PAID	25,297.74
14416 DYNED INTERNATIONAL, INC							
	922494	P		09/04/20	0002124 0735 345G	TECH SOFTWARE	3,000.00
VENDOR TOTALS	3,000.00	YTD	INVOICED		3,000.00	YTD PAID	3,000.00



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10292 HIGHLEY, BRET	922495	P	09/04/20	9201087 0580 CNST	TRAVEL EXPENSES	263.64
VENDOR TOTALS	486.72	YTD INVOICED		750.32	YTD PAID	263.64
9084 JENNIFER SEGO	922496	P	09/04/20	0801077 0580 SEC6	TRAVEL EXPENSES	25.19
VENDOR TOTALS	25.19	YTD INVOICED		25.19	YTD PAID	25.19
13313 JESSE BACON	922497	P	09/04/20	0011075 0580	TRAVEL EXPENSES	322.07
VENDOR TOTALS	590.78	YTD INVOICED		590.78	YTD PAID	322.07
4699 KENTUCKY STATE POLICE DEPARTMENT	922498	P	09/04/20	0011099 0810	DUES & FEES	99.75
VENDOR TOTALS	4,837.45	YTD INVOICED		4,837.45	YTD PAID	99.75
10940 KENWAY DISTRIBUTORS, INC.	922499	P	09/04/20	0701087 0433	EQUIPMENT REPAIR & MAINT	207.95
VENDOR TOTALS	6,011.80	YTD INVOICED		12,516.80	YTD PAID	207.95
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	922500	P	09/04/20	0001071 0338	REGISTRATION FEES	150.00
VENDOR TOTALS	13,226.85	YTD INVOICED		130,830.48	YTD PAID	150.00
425 KY COUNSELING ASSOCIATION	922501	P	09/04/20	0651031 0338 SEC6	REGISTRATION FEES	145.00
VENDOR TOTALS	145.00	YTD INVOICED		145.00	YTD PAID	145.00
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	922502	P	09/04/20	9011091 0349	OTHER PROFESSIONAL SERVICE	1,036.64
VENDOR TOTALS	148,560.31	YTD INVOICED		148,560.31	YTD PAID	1,036.64
9039 KYACAC	922503	P	09/04/20	0751031 0810 SEC6	DUES & FEES	35.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	35.00
5161 LIFESERVERS, INC	922504	P	09/04/20	0301077 0610 SEC6	GENERAL SUPPLIES	259.00
	922504	P	09/04/20	0651118 0610 SEC6	GENERAL SUPPLIES	143.50
VENDOR TOTALS	3,973.00	YTD INVOICED		3,973.00	YTD PAID	402.50



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10581 MCGRAW HILL EUDCATION	922505	P	09/04/20	0182118 0735 310F	TECH SOFTWARE	3,150.00
VENDOR TOTALS	3,150.00	YTD INVOICED		3,150.00	YTD PAID	3,150.00
15325 OFFICE DEPOT INC	922506	P	09/04/20	0161077 0695 SEC6	FURNITURE & FIXTURES SUPPL	325.97
	922506	P	09/04/20	0161118 0610 SEC6	GENERAL SUPPLIES	59.95
	922506	P	09/04/20	0162828 0610 7100	GENERAL SUPPLIES	191.76
	922506	P	09/04/20	0201077 0610 SEC6	GENERAL SUPPLIES	62.56
	922506	P	09/04/20	0201077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	209.98
	922506	P	09/04/20	0751077 0610 SEC6	GENERAL SUPPLIES	14.24
	922506	P	09/04/20	0751077 0695 SEC6	FURNITURE & FIXTURES SUPPL	400.83
	922506	P	09/04/20	0751118 0610 SEC6	GENERAL SUPPLIES	151.90
	922506	P	09/04/20	0801118 0610 SEC6	GENERAL SUPPLIES	332.10
	922506	P	09/04/20	0801118 0733 SEC6	FURNITURE & FIXTURES	183.99
VENDOR TOTALS	31,277.23	YTD INVOICED		31,684.13	YTD PAID	1,933.28
9944 PEARSON	922507	P	09/04/20	0801118 0533 SEC6	ON-LINE NETWORK	239.20
VENDOR TOTALS	4,001.55	YTD INVOICED		5,317.23	YTD PAID	239.20
758 QUILL CORP	922508	P	09/04/20	0051118 0610 SEC6	GENERAL SUPPLIES	352.56
VENDOR TOTALS	9,683.81	YTD INVOICED		9,839.43	YTD PAID	352.56
11824 RETAILER'S SUPPLY	922509	P	09/04/20	0151087 0610	GENERAL SUPPLIES	402.00
	922509	P	09/04/20	0801087 0610	GENERAL SUPPLIES	1,367.15
VENDOR TOTALS	6,363.99	YTD INVOICED		6,698.39	YTD PAID	1,769.15
13272 SANDRA HUTCHINS	922510	P	09/04/20	0451077 0580 SEC6	TRAVEL EXPENSES	21.80
VENDOR TOTALS	65.31	YTD INVOICED		65.31	YTD PAID	21.80
9954 SCHOOL NURSE SUPPLY, INC.	7584	C	09/04/20	0601118 0695 SEC6	FURNITURE & FIXTURES SUPPL	103.75
VENDOR TOTALS	375.15	YTD INVOICED		375.15	YTD PAID	103.75
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC	922511	P	09/04/20	0011099 0345	MEDICAL SERVICES	585.00
	922511	P	09/04/20	0015101 0345	MEDICAL SERVICES	195.00
	922511	P	09/04/20	9011091 0345	MEDICAL SERVICES	230.00
	922511	P	09/04/20	9011092 0341	DRUG TESTING	41.00

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VENDOR TOTALS	8,030.00	YTD	INVOICED		8,030.00	YTD PAID	1,051.00
1956 VERNIER SOFTWARE							
	7582	C		09/04/20	0161118 0610	SEC6 GENERAL SUPPLIES	2,715.30
VENDOR TOTALS	2,715.30	YTD	INVOICED		15,965.30	YTD PAID	2,715.30
6959 WINDSTREAM							
	922513	P		09/04/20	0071077 0532	SEC6 TELEPHONE	57.03
VENDOR TOTALS	5,068.25	YTD	INVOICED		5,436.42	YTD PAID	57.03
						REPORT TOTALS	91,751.92
						COUNT	AMOUNT
					TOTAL PRINTED CHECKS	26	82,432.85



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
12724 AMY PEPPERS	922514	P	09/08/20	0075101 0580	TRAVEL EXPENSES	24.49
VENDOR TOTALS	24.49	YTD INVOICED		24.49	YTD PAID	24.49
14348 ANGELIQUE MITCHELL	922515	P	09/08/20	0705101 0580	TRAVEL EXPENSES	11.31
VENDOR TOTALS	11.31	YTD INVOICED		11.31	YTD PAID	11.31
10823 BRENDA CUMMINGS	922516	P	09/08/20	0065101 0580	TRAVEL EXPENSES	16.61
VENDOR TOTALS	16.61	YTD INVOICED		16.61	YTD PAID	16.61
7424 BUDS PRODUCE	922517	P	09/08/20	0055101 0630	FOOD	442.25
	922517	P	09/08/20	0065101 0630	FOOD	359.65
	922517	P	09/08/20	0075101 0630	FOOD	266.50
	922517	P	09/08/20	0085101 0630	FOOD	828.50
	922517	P	09/08/20	0095101 0630	FOOD	103.25
	922517	P	09/08/20	0105101 0630	FOOD	449.25
	922517	P	09/08/20	0155101 0630	FOOD	798.30
	922517	P	09/08/20	0165101 0630	FOOD	537.65
	922517	P	09/08/20	0185101 0630	FOOD	553.60
	922517	P	09/08/20	0205101 0630	FOOD	359.90
	922517	P	09/08/20	0255101 0630	FOOD	246.65
	922517	P	09/08/20	0305101 0630	FOOD	498.05
	922517	P	09/08/20	0455101 0630	FOOD	297.75
	922517	P	09/08/20	0505101 0630	FOOD	612.30
	922517	P	09/08/20	0555101 0630	FOOD	280.00
	922517	P	09/08/20	0605101 0630	FOOD	550.75
	922517	P	09/08/20	0655101 0630	FOOD	282.70
	922517	P	09/08/20	0705101 0630	FOOD	211.90
	922517	P	09/08/20	0755101 0630	FOOD	654.05
	922517	P	09/08/20	0785101 0630	FOOD	165.40
	922517	P	09/08/20	0805101 0630	FOOD	425.55
	922517	P	09/08/20	0905101 0630	FOOD	194.65
VENDOR TOTALS	25,768.05	YTD INVOICED		26,828.35	YTD PAID	9,118.60
11251 DEBBIE HINTON	922518	P	09/08/20	0605101 0580	TRAVEL EXPENSES	17.08
VENDOR TOTALS	17.08	YTD INVOICED		17.08	YTD PAID	17.08
986 GORDON FOOD SERVICE	922519	P	09/08/20	0055101 0610	GENERAL SUPPLIES	558.98
	922519	P	09/08/20	0055101 0630	FOOD	1,846.84
	922519	P	09/08/20	0065101 0610	GENERAL SUPPLIES	390.63
	922519	P	09/08/20	0065101 0630	FOOD	3,020.59



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922519	P	09/08/20	0075101 0610	GENERAL SUPPLIES	456.31
	922519	P	09/08/20	0075101 0630	FOOD	2,555.43
	922519	P	09/08/20	0085101 0583	HAULING OF COMMODITIES	13.96
	922519	P	09/08/20	0085101 0610	GENERAL SUPPLIES	626.50
	922519	P	09/08/20	0085101 0630	FOOD	3,532.24
	922519	P	09/08/20	0095101 0610	GENERAL SUPPLIES	254.29
	922519	P	09/08/20	0095101 0630	FOOD	917.03
	922519	P	09/08/20	0105101 0583	HAULING OF COMMODITIES	3.49
	922519	P	09/08/20	0105101 0610	GENERAL SUPPLIES	464.59
	922519	P	09/08/20	0105101 0630	FOOD	2,105.38
	922519	P	09/08/20	0155101 0610	GENERAL SUPPLIES	226.72
	922519	P	09/08/20	0155101 0630	FOOD	4,128.57
	922519	P	09/08/20	0165101 0610	GENERAL SUPPLIES	737.29
	922519	P	09/08/20	0165101 0630	FOOD	3,670.92
	922519	P	09/08/20	0185101 0610	GENERAL SUPPLIES	1,479.72
	922519	P	09/08/20	0185101 0630	FOOD	5,487.38
	922519	P	09/08/20	0205101 0610	GENERAL SUPPLIES	630.96
	922519	P	09/08/20	0205101 0630	FOOD	3,008.04
	922519	P	09/08/20	0255101 0610	GENERAL SUPPLIES	150.62
	922519	P	09/08/20	0255101 0630	FOOD	1,274.78
	922519	P	09/08/20	0305101 0610	GENERAL SUPPLIES	161.14
	922519	P	09/08/20	0305101 0630	FOOD	667.03
	922519	P	09/08/20	0455101 0583	HAULING OF COMMODITIES	6.98
	922519	P	09/08/20	0455101 0610	GENERAL SUPPLIES	482.93
	922519	P	09/08/20	0455101 0630	FOOD	2,337.57
	922519	P	09/08/20	0505101 0610	GENERAL SUPPLIES	526.87
	922519	P	09/08/20	0505101 0630	FOOD	1,117.12
	922519	P	09/08/20	0555101 0610	GENERAL SUPPLIES	563.33
	922519	P	09/08/20	0555101 0630	FOOD	1,310.25
	922519	P	09/08/20	0605101 0583	HAULING OF COMMODITIES	27.92
	922519	P	09/08/20	0605101 0610	GENERAL SUPPLIES	505.52
	922519	P	09/08/20	0605101 0630	FOOD	3,537.49
	922519	P	09/08/20	0655101 0583	HAULING OF COMMODITIES	128.72
	922519	P	09/08/20	0655101 0610	GENERAL SUPPLIES	1,122.77
	922519	P	09/08/20	0655101 0630	FOOD	1,911.37
	922519	P	09/08/20	0705101 0610	GENERAL SUPPLIES	253.34
	922519	P	09/08/20	0705101 0630	FOOD	1,067.74
	922519	P	09/08/20	0755101 0610	GENERAL SUPPLIES	371.96
	922519	P	09/08/20	0755101 0630	FOOD	3,838.28
	922519	P	09/08/20	0785101 0610	GENERAL SUPPLIES	409.76
	922519	P	09/08/20	0785101 0630	FOOD	1,636.97
	922519	P	09/08/20	0805101 0610	GENERAL SUPPLIES	629.14
	922519	P	09/08/20	0805101 0630	FOOD	2,189.85
	922519	P	09/08/20	0905101 0610	GENERAL SUPPLIES	466.78
	922519	P	09/08/20	0905101 0630	FOOD	3,134.61
VENDOR TOTALS	271,861.96	YTD INVOICED		322,378.63	YTD PAID	65,946.70
9479 JEANNETTE WEEKMAN						
	922520	P	09/08/20	0505101 0580	TRAVEL EXPENSES	21.76



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	21.76	YTD	INVOICED			21.76	YTD PAID
11354 KATHERINE JANTZEN						21.76	
	922521	P		09/08/20	0455101 0580	TRAVEL EXPENSES	23.44
VENDOR TOTALS	23.44	YTD	INVOICED			23.44	YTD PAID
6273 KATRINA HOLT						23.44	
	922522	P		09/08/20	0305101 0580	TRAVEL EXPENSES	41.57
VENDOR TOTALS	41.57	YTD	INVOICED			41.57	YTD PAID
12815 LISA GUFFEY						41.57	
	922523	P		09/08/20	1105101 0580	TRAVEL EXPENSES	47.97
VENDOR TOTALS	69.81	YTD	INVOICED			69.81	YTD PAID
11409 MELISSA HENSLEY						69.81	
	922524	P		09/08/20	0255101 0580	TRAVEL EXPENSES	26.60
VENDOR TOTALS	26.60	YTD	INVOICED			26.60	YTD PAID
9780 SANDRA BRUCKERT						26.60	
	922525	P		09/08/20	0555101 0580	TRAVEL EXPENSES	12.17
VENDOR TOTALS	12.17	YTD	INVOICED			12.17	YTD PAID
3002 VICKY BRAMBLE						12.17	
	922526	P		09/08/20	0705101 0580	TRAVEL EXPENSES	11.31
VENDOR TOTALS	11.31	YTD	INVOICED			11.31	YTD PAID
						11.31	
						REPORT TOTALS	75,319.61
						COUNT	AMOUNT
						13	75,319.61
						TOTAL PRINTED CHECKS	



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
14421 3P LEARNING, INC	922527	P		09/08/20	0102118	0735 310G	TECH SOFTWARE	1,485.00
VENDOR TOTALS	1,485.00	YTD	INVOICED			1,485.00	YTD PAID	1,485.00
10172 A PLUS SIGNS, LLC	7590	C		09/08/20	0071118	0559 SEC6	OTHER PRINTING	384.00
VENDOR TOTALS	35,311.75	YTD	INVOICED			35,311.75	YTD PAID	384.00
11553 AIMEE GREENWELL	922528	P		09/08/20	0001037	0580	TRAVEL EXPENSES	77.94
VENDOR TOTALS	107.46	YTD	INVOICED			107.46	YTD PAID	77.94
3422 AMAZON.COM	922529	P		09/08/20	0002124	0610 345G	GENERAL SUPPLIES	464.98
	922529	P		09/08/20	0081118	0610 SEC6	GENERAL SUPPLIES	329.35
	922529	P		09/08/20	0081118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	401.89
	922529	P		09/08/20	0151118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	91.35
	922529	P		09/08/20	0181031	0610 SEC6	GENERAL SUPPLIES	8.49
	922529	P		09/08/20	0181077	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	13.99
	922529	P		09/08/20	0301118	0610 SEC6	GENERAL SUPPLIES	595.90
	922529	P		09/08/20	0451077	0610 SEC6	GENERAL SUPPLIES	48.63
	922529	P		09/08/20	0451118	0610 SEC6	GENERAL SUPPLIES	99.99
	922529	P		09/08/20	0651121	0610 SEC6	GENERAL SUPPLIES	158.53
	922529	P		09/08/20	0751118	0610 SEC6	GENERAL SUPPLIES	165.84
	922529	P		09/08/20	0751121	0610 SEC6	GENERAL SUPPLIES	91.96
	922529	P		09/08/20	0781118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	125.68
VENDOR TOTALS	248,560.79	YTD	INVOICED			258,391.72	YTD PAID	2,596.58
9904 BARDSTOWN ENTERPRISES, INC.	922530	P		09/08/20	9201087	0425	PEST CONTROL SERVICES	2,815.00
VENDOR TOTALS	6,552.00	YTD	INVOICED			9,183.00	YTD PAID	2,815.00
7149 ADAM BATES	922531	P		09/08/20	0001013	0580	TRAVEL EXPENSES	72.19
VENDOR TOTALS	194.07	YTD	INVOICED			269.91	YTD PAID	72.19
7080 BLUEGRASS INTERNATIONAL TRUCKS, INC.	922532	P		09/08/20	9011096	0732	VEHICLES	97,171.00
	922532	P		09/08/20	9011096	0732 COFT	VEHICLES	209,268.00
VENDOR TOTALS	695,123.00	YTD	INVOICED			695,123.00	YTD PAID	306,439.00
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	7589	C		09/08/20	0151087	0431	NON-TECH-RELATED REPRS & M	604.44
	7589	C		09/08/20	9201087	0431	NON-TECH-RELATED REPRS & M	57.45



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,989.25 YTD INVOICED			3,975.52 YTD PAID		661.89
1069 BULLITT CO. YMCA						
	922533	P	09/08/20	0002030 0673 316F	FEES/REGISTRATIONS (ACTIVI	150.00
VENDOR TOTALS	2,100.00 YTD INVOICED			2,100.00 YTD PAID		150.00
4345 CONRAD MUSIC COMPANY						
	7587	C	09/08/20	0052826 0610 7361	GENERAL SUPPLIES	871.62
VENDOR TOTALS	871.62 YTD INVOICED			871.62 YTD PAID		871.62
13431 DUCK SOUP SOFTWARE, LLC						
	922534	P	09/08/20	0181118 0533 SEC6	ON-LINE NETWORK	299.94
VENDOR TOTALS	349.93 YTD INVOICED			349.93 YTD PAID		299.94
12674 EDUCATION GALAXY, LLC						
	922535	P	09/08/20	0102118 0735 120F	TECH SOFTWARE	3,700.00
VENDOR TOTALS	7,000.00 YTD INVOICED			7,000.00 YTD PAID		3,700.00
14427 GEORGIA VITAL RECORDS						
	922536	P	09/08/20	0002030 0680 316F	WELFARE (FOOD/CLOTHES/UTIL	25.00
VENDOR TOTALS	25.00 YTD INVOICED			25.00 YTD PAID		25.00
4061 HANDWRITING WITHOUT TEARS						
	922537	P	09/08/20	0102118 0735 310G	TECH SOFTWARE	5,443.75
VENDOR TOTALS	5,443.75 YTD INVOICED			5,443.75 YTD PAID		5,443.75
6131 HILLYARD - KENTUCKY						
	922538	P	09/08/20	9201087 0610	GENERAL SUPPLIES	3,009.85
VENDOR TOTALS	19,606.02 YTD INVOICED			19,606.02 YTD PAID		3,009.85
14426 JASON HENRY						
	922539	P	09/08/20	0001013 0580	TRAVEL EXPENSES	17.38
VENDOR TOTALS	17.38 YTD INVOICED			17.38 YTD PAID		17.38
2396 DAVID JOHNSON						
	922540	P	09/08/20	0001013 0580	TRAVEL EXPENSES	329.67
VENDOR TOTALS	520.42 YTD INVOICED			668.02 YTD PAID		329.67
14318 KAJEET, INC						
	922541	P	09/08/20	0001013 0734	TECH-RELATED HARDWARE	47,340.21

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	71,010.32	YTD INVOICED		71,010.32	YTD PAID	47,340.21
823 KASBO						
	922542	P	09/08/20	0011080 0338	REGISTRATION FEES	3,080.00
VENDOR TOTALS	3,080.00	YTD INVOICED		3,080.00	YTD PAID	3,080.00
2332 KET PROFESSIONAL DEVELOPMENT						
	922543	P	09/08/20	0101077 0338 SEC6	REGISTRATION FEES	120.00
VENDOR TOTALS	380.00	YTD INVOICED		380.00	YTD PAID	120.00
9864 KEVIN ARNOLD						
	922544	P	09/08/20	0001013 0580	TRAVEL EXPENSES	256.62
VENDOR TOTALS	477.32	YTD INVOICED		586.72	YTD PAID	256.62
9039 KYACAC						
	922545	P	09/08/20	0751053 0338 SEC6	REGISTRATION FEES	30.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	30.00
7945 LAZEL, INC						
	7588	C	09/08/20	0102118 0735 310G	TECH SOFTWARE	874.76
VENDOR TOTALS	9,164.18	YTD INVOICED		9,164.18	YTD PAID	874.76
5161 LIFESERVERS, INC						
	922547	P	09/08/20	0081118 0610 SEC6	GENERAL SUPPLIES	259.00
VENDOR TOTALS	3,973.00	YTD INVOICED		3,973.00	YTD PAID	259.00
12887 LITERACY RESOURCES, INC						
	922548	P	09/08/20	0601118 0533 SEC6	ON-LINE NETWORK	159.98
VENDOR TOTALS	159.98	YTD INVOICED		159.98	YTD PAID	159.98
4200 LEIGH ANN LOWERY						
	922549	P	09/08/20	9952104 0580 125G	TRAVEL EXPENSES	24.57
VENDOR TOTALS	62.40	YTD INVOICED		62.40	YTD PAID	24.57
314 LOWES						
	922550	P	09/08/20	0091087 0434	BUILDING REPAIRS & MAINT	76.54
	922550	P	09/08/20	0161087 0434	BUILDING REPAIRS & MAINT	160.24
	922550	P	09/08/20	0201087 0434	BUILDING REPAIRS & MAINT	14.86
	922550	P	09/08/20	0751087 0434	BUILDING REPAIRS & MAINT	110.07
	922550	P	09/08/20	0781087 0610	GENERAL SUPPLIES	19.12
	922550	P	09/08/20	9011096 0610	GENERAL SUPPLIES	17.09
	922550	P	09/08/20	9201087 0434	BUILDING REPAIRS & MAINT	52.19



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	13,827.99	YTD INVOICED		17,595.87	YTD PAID	450.11
8216 MARENEM INC.						
	922551	P	09/08/20	0061118 0610	SEC6 GENERAL SUPPLIES	102.68
VENDOR TOTALS	102.68	YTD INVOICED		102.68	YTD PAID	102.68
14087 MARJORIE MILLER						
	922552	P	09/08/20	0012187 0580	551GS TRAVEL EXPENSES	19.23
VENDOR TOTALS	19.23	YTD INVOICED		19.23	YTD PAID	19.23
14086 MIRANDA BURNETT						
	922553	P	09/08/20	0012187 0580	551GS TRAVEL EXPENSES	29.13
VENDOR TOTALS	29.13	YTD INVOICED		29.13	YTD PAID	29.13
14413 NEARPOD INC						
	922554	P	09/08/20	0452118 0735	310F TECH SOFTWARE	2,500.00
VENDOR TOTALS	2,500.00	YTD INVOICED		2,500.00	YTD PAID	2,500.00
15180 NORTH BULLITT HIGH SCHOOL						
	922555	P	09/08/20	110 1990	MISCELLANEOUS REVENUE	750.00
VENDOR TOTALS	1,320.48	YTD INVOICED		1,320.48	YTD PAID	750.00
9944 PEARSON						
	922556	P	09/08/20	0002001 0533	135G ON-LINE NETWORK	2,850.00
VENDOR TOTALS	4,001.55	YTD INVOICED		5,317.23	YTD PAID	2,850.00
13034 SARAH HAMPTON						
	922557	P	09/08/20	0001013 0580	TRAVEL EXPENSES	284.19
VENDOR TOTALS	432.12	YTD INVOICED		579.20	YTD PAID	284.19
1888 SCHOLASTIC						
	7586	C	09/08/20	0102860 0641	7333 LIBRARY BOOKS	922.00
VENDOR TOTALS	6,858.71	YTD INVOICED		7,379.39	YTD PAID	922.00
13340 SCREENCASTIFY, LLC						
	922558	P	09/08/20	0002118 0735	CHROM TECH SOFTWARE	15,000.00
VENDOR TOTALS	15,000.00	YTD INVOICED		15,000.00	YTD PAID	15,000.00
18575 SHERWIN-WILLIAMS						
	922559	P	09/08/20	0101087 0434	BUILDING REPAIRS & MAINT	50.78
	922559	P	09/08/20	0701087 0434	BUILDING REPAIRS & MAINT	216.37



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922559	P	09/08/20	0751087 0434	BUILDING REPAIRS & MAINT	277.43
VENDOR TOTALS	13,381.29	YTD INVOICED		28,969.83	YTD PAID	544.58
14139 SPRAY-TEC, INC	922560	P	09/08/20	9201087 0438	ROOF REPAIRS & MAINTENANCE	6,350.00
VENDOR TOTALS	9,950.00	YTD INVOICED		9,950.00	YTD PAID	6,350.00
14381 TARA HADDAWAY	922561	P	09/08/20	0012187 0580	551GS TRAVEL EXPENSES	8.78
VENDOR TOTALS	8.78	YTD INVOICED		8.78	YTD PAID	8.78
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC	922562	P	09/08/20	0011099 0345	MEDICAL SERVICES	390.00
	922562	P	09/08/20	9011091 0345	MEDICAL SERVICES	330.00
VENDOR TOTALS	8,030.00	YTD INVOICED		8,030.00	YTD PAID	720.00
4985 WESTERN KENTUCKY UNIVERSITY	922563	P	09/08/20	0001011 0338	130X REGISTRATION FEES	160.00
VENDOR TOTALS	1,160.00	YTD INVOICED		1,160.00	YTD PAID	160.00
8128 WILLIS KLEIN	922564	P	09/08/20	0081087 0434	BUILDING REPAIRS & MAINT	47.65
VENDOR TOTALS	17,590.84	YTD INVOICED		18,987.34	YTD PAID	47.65
					REPORT TOTALS	411,262.30
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	37	407,548.03



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4079 FIFTH THIRD BANK						
	100004233	M	09/09/20	10 7421B	ACCOUNTS PAYABLE C CARD	36,307.07
	100004233	M	09/09/20	22 7421B	ACCOUNTS PAYABLE C CARD	3,925.85
	100004233	M	09/09/20	51 7421B	ACCOUNTS PAYABLE C CARD	1,445.12
VENDOR TOTALS	46,164.78	YTD INVOICED		62,738.28	YTD PAID	41,678.04
					REPORT TOTALS	41,678.04
					COUNT	AMOUNT
				TOTAL MANUAL CHECKS	1	41,678.04



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM							
	922571	P	09/09/20	0015101	0610	GENERAL SUPPLIES	-102.04
	922571	P	09/09/20	0055101	0610	GENERAL SUPPLIES	236.85
	922571	P	09/09/20	0065101	0610	GENERAL SUPPLIES	200.90
	922571	P	09/09/20	0075101	0433	EQUIPMENT REPAIR & MAINT	32.05
	922571	P	09/09/20	0075101	0610	GENERAL SUPPLIES	252.60
	922571	P	09/09/20	0085101	0610	GENERAL SUPPLIES	242.39
	922571	P	09/09/20	0095101	0610	GENERAL SUPPLIES	293.81
	922571	P	09/09/20	0105101	0433	EQUIPMENT REPAIR & MAINT	378.52
	922571	P	09/09/20	0105101	0610	GENERAL SUPPLIES	242.39
	922571	P	09/09/20	0155101	0433	EQUIPMENT REPAIR & MAINT	450.66
	922571	P	09/09/20	0155101	0610	GENERAL SUPPLIES	242.39
	922571	P	09/09/20	0165101	0610	GENERAL SUPPLIES	283.88
	922571	P	09/09/20	0185101	0433	EQUIPMENT REPAIR & MAINT	94.26
	922571	P	09/09/20	0185101	0610	GENERAL SUPPLIES	283.88
	922571	P	09/09/20	0205101	0610	GENERAL SUPPLIES	283.88
	922571	P	09/09/20	0255101	0610	GENERAL SUPPLIES	283.88
	922571	P	09/09/20	0305101	0610	GENERAL SUPPLIES	242.39
	922571	P	09/09/20	0455101	0610	GENERAL SUPPLIES	296.24
	922571	P	09/09/20	0505101	0610	GENERAL SUPPLIES	296.24
	922571	P	09/09/20	0555101	0433	EQUIPMENT REPAIR & MAINT	59.98
	922571	P	09/09/20	0555101	0610	GENERAL SUPPLIES	264.28
	922571	P	09/09/20	0605101	0610	GENERAL SUPPLIES	258.24
	922571	P	09/09/20	0655101	0433	EQUIPMENT REPAIR & MAINT	27.64
	922571	P	09/09/20	0655101	0610	GENERAL SUPPLIES	304.11
	922571	P	09/09/20	0705101	0610	GENERAL SUPPLIES	251.61
	922571	P	09/09/20	0755101	0610	GENERAL SUPPLIES	368.95
	922571	P	09/09/20	0785101	0610	GENERAL SUPPLIES	266.28
	922571	P	09/09/20	0805101	0610	GENERAL SUPPLIES	266.28
	922571	P	09/09/20	0905101	0610	GENERAL SUPPLIES	281.21
	922571	P	09/09/20	1105101	0610	GENERAL SUPPLIES	164.08
VENDOR TOTALS	248,560.79	YTD	INVOICED	258,391.72	YTD	PAID	7,047.83
9904 BARDSTOWN ENTERPRISES, INC.							
	922572	P	09/09/20	0055101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0065101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0075101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0085101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0095101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0105101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0155101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0165101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0185101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0205101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0255101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0305101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0455101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0505101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0555101	0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0605101	0425	PEST CONTROL SERVICES	32.00



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922572	P	09/09/20	0655101 0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0705101 0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0755101 0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0785101 0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0805101 0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	0905101 0425	PEST CONTROL SERVICES	32.00
	922572	P	09/09/20	1105101 0425	PEST CONTROL SERVICES	32.00
VENDOR TOTALS	6,552.00	YTD INVOICED		9,183.00	YTD PAID	736.00
11106 PRAIRIE FARMS/HOLLAND						
	922573	P	09/09/20	0055101 0635	MILK	575.00
	922573	P	09/09/20	0065101 0635	MILK	218.50
	922573	P	09/09/20	0075101 0635	MILK	609.50
	922573	P	09/09/20	0085101 0635	MILK	230.00
	922573	P	09/09/20	0095101 0635	MILK	241.50
	922573	P	09/09/20	0105101 0635	MILK	690.00
	922573	P	09/09/20	0155101 0635	MILK	644.00
	922573	P	09/09/20	0165101 0635	MILK	644.00
	922573	P	09/09/20	0185101 0635	MILK	529.00
	922573	P	09/09/20	0205101 0635	MILK	253.00
	922573	P	09/09/20	0255101 0635	MILK	92.00
	922573	P	09/09/20	0305101 0635	MILK	437.00
	922573	P	09/09/20	0455101 0635	MILK	195.50
	922573	P	09/09/20	0505101 0635	MILK	460.00
	922573	P	09/09/20	0555101 0635	MILK	402.00
	922573	P	09/09/20	0605101 0635	MILK	747.50
	922573	P	09/09/20	0655101 0635	MILK	287.50
	922573	P	09/09/20	0705101 0635	MILK	247.78
	922573	P	09/09/20	0755101 0635	MILK	368.00
	922573	P	09/09/20	0785101 0635	MILK	276.00
	922573	P	09/09/20	0805101 0635	MILK	552.00
	922573	P	09/09/20	0905101 0635	MILK	368.00
VENDOR TOTALS	45,447.87	YTD INVOICED		48,282.87	YTD PAID	9,067.78
					REPORT TOTALS	16,851.61
				COUNT	AMOUNT	
				3	16,851.61	
				TOTAL PRINTED CHECKS		

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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	922574	P		09/09/20	0051077	0610	SEC6 GENERAL SUPPLIES	132.96
	922574	P		09/09/20	0051118	0610	SEC6 GENERAL SUPPLIES	127.16
							TOTAL FOR 922574	260.12
	922575	P		09/09/20	0002118	0650	552GT SUPPLIES- TECHNOLOGY RELAT	169.95
	922575	P		09/09/20	0161118	0610	SEC6 GENERAL SUPPLIES	2,291.85
	922575	P		09/09/20	0161118	0695	SEC6 FURNITURE & FIXTURES SUPPL	2,808.70
	922575	P		09/09/20	1101118	0650	SUPPLIES- TECHNOLOGY RELAT	164.95
VENDOR TOTALS	248,560.79	YTD	INVOICED				258,391.72 YTD PAID	5,695.57
1085 AT&T								
	922576	P		09/09/20	0701077	0532	SEC6 TELEPHONE	118.44
VENDOR TOTALS	3,229.96	YTD	INVOICED				3,296.58 YTD PAID	118.44
1250 CITY OF MT WASHINGTON								
	922577	P		09/09/20	0091087	0411	WATER/SEWAGE	275.26
	922577	P		09/09/20	0161087	0411	WATER/SEWAGE	1,716.97
	922577	P		09/09/20	0501087	0411	WATER/SEWAGE	697.44
	922577	P		09/09/20	0551087	0411	WATER/SEWAGE	50.87
	922577	P		09/09/20	0601087	0411	WATER/SEWAGE	212.21
	922577	P		09/09/20	0651087	0411	WATER/SEWAGE	877.38
	922577	P		09/09/20	0781087	0411	WATER/SEWAGE	55.17
VENDOR TOTALS	7,471.83	YTD	INVOICED				10,459.83 YTD PAID	3,885.30
6131 HILLYARD - KENTUCKY								
	922578	P		09/09/20	9201087	0610	GENERAL SUPPLIES	1,836.40
VENDOR TOTALS	19,606.02	YTD	INVOICED				19,606.02 YTD PAID	1,836.40
7692 INTERNATIONAL COMMUNICATION LEARNING INSTITUTE								
	922579	P		09/09/20	0071077	0810	SEC6 DUES & FEES	239.00
VENDOR TOTALS	298.00	YTD	INVOICED				298.00 YTD PAID	239.00
11071 KSPMA								
	922580	P		09/09/20	9201087	0338	CNST REGISTRATION FEES	200.00
VENDOR TOTALS	200.00	YTD	INVOICED				200.00 YTD PAID	200.00
12665 LOUISVILLE GAS & ELECTRIC								
	922582	P		09/09/20	0251087	0622	ELECTRICITY	443.87
	922582	P		09/09/20	9201087	0622	ELECTRICITY	88.56
VENDOR TOTALS	194,885.91	YTD	INVOICED				238,669.00 YTD PAID	532.43
12735 LOUISVILLE WATER CO								
	922583	P		09/09/20	0081087	0411	WATER/SEWAGE	260.45
	922583	P		09/09/20	0181087	0411	WATER/SEWAGE	233.80



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922583	P	09/09/20	9201087 0411	WATER/SEWAGE	112.19
VENDOR TOTALS	26,279.44	YTD INVOICED		34,250.12	YTD PAID	606.44
13974 JEANNE E MCCARTHY	922584	P	09/09/20	9011092 0893	UNIFORMS	2,006.00
VENDOR TOTALS	9,941.00	YTD INVOICED		9,941.00	YTD PAID	2,006.00
6959 WINDSTREAM	922585	P	09/09/20	0051077 0532	SEC6 TELEPHONE	75.54
	922585	P	09/09/20	0801077 0532	SEC6 TELEPHONE	95.26
VENDOR TOTALS	5,068.25	YTD INVOICED		5,436.42	YTD PAID	170.80
					REPORT TOTALS	15,290.38
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	11	15,290.38



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10840 ACADEMIC EDGE INC								
	922586	P		09/11/20	0062118	0735 120F	TECH SOFTWARE	2,021.24
	922586	P		09/11/20	0062118	0735 120G	TECH SOFTWARE	2,778.76
VENDOR TOTALS	51,325.00	YTD	INVOICED			51,325.00	YTD PAID	4,800.00
505 ALLIED-CENTRAL DISTRIBUTING INC								
	7592	C		09/11/20	0651087	0610	GENERAL SUPPLIES	133.05
	7592	C		09/11/20	9201087	0610	GENERAL SUPPLIES	7,209.29
VENDOR TOTALS	16,814.65	YTD	INVOICED			17,422.15	YTD PAID	7,342.34
3422 AMAZON.COM								
	922587	P		09/11/20	0001013	0734	TECH-RELATED HARDWARE	271.49
	922587	P		09/11/20	0002030	0610 316F	GENERAL SUPPLIES	44.18
	922587	P		09/11/20	0002118	0650 552GT	SUPPLIES- TECHNOLOGY RELAT	296.90
	922587	P		09/11/20	0061118	0610 SEC6	GENERAL SUPPLIES	248.73
	922587	P		09/11/20	0072118	0643 310F	SUPPLEMENTARY BKS/STUDY GU	853.50
	922587	P		09/11/20	0321198	0610 103X	GENERAL SUPPLIES	35.98
	922587	P		09/11/20	0551077	0610 SEC6	GENERAL SUPPLIES	369.90
	922587	P		09/11/20	0551118	0610 SEC6	GENERAL SUPPLIES	326.60
	922587	P		09/11/20	0551118	0642 SEC6	PERIODICALS & NEWSPAPERS	4.56
	922587	P		09/11/20	0551118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	107.97
	922587	P		09/11/20	0551121	0610 SEC6	GENERAL SUPPLIES	46.68
	922587	P		09/11/20	0651118	0610 SEC6	GENERAL SUPPLIES	220.51
	922587	P		09/11/20	0651118	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	19.99
	922587	P		09/11/20	0751118	0610 SEC6	GENERAL SUPPLIES	35.41
	922587	P		09/11/20	0752826	0610 7012	GENERAL SUPPLIES	463.60
	922587	P		09/11/20	0901118	0610 SEC6	GENERAL SUPPLIES	386.35
	922587	P		09/11/20	0901118	0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	47.39
	922587	P		09/11/20	0902826	0610 7307	GENERAL SUPPLIES	403.90
	922587	P		09/11/20	1102118	0610 TAPDO	GENERAL SUPPLIES	551.89
VENDOR TOTALS	248,560.79	YTD	INVOICED			258,391.72	YTD PAID	4,735.53
1230 AWARDS CENTER								
	922588	P		09/11/20	0011086	0610	GENERAL SUPPLIES	70.00
VENDOR TOTALS	70.00	YTD	INVOICED			70.00	YTD PAID	70.00
2495 BULLITT CO SHERIFF								
	922589	P		09/11/20	0001060	0349 SAFE	OTHER PROFESSIONAL SERVICE	2,560.00
VENDOR TOTALS	3,169.86	YTD	INVOICED			3,169.86	YTD PAID	2,560.00
482 CINTAS								
	7591	C		09/11/20	9011096	0893	UNIFORMS	86.89
VENDOR TOTALS	1,795.84	YTD	INVOICED			1,883.12	YTD PAID	86.89
8043 DATA LINK COMMUNICATIONS INC								



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922590	P	09/11/20	0001013 0735	TECH SOFTWARE	39,952.08
VENDOR TOTALS	41,946.50	YTD INVOICED		41,946.50	YTD PAID	39,952.08
4340 DELL COMPUTER CORPORATION	922591	P	09/11/20	0001029 0734	TECH-RELATED HARDWARE	16,124.30
VENDOR TOTALS	738,589.78	YTD INVOICED		751,893.08	YTD PAID	16,124.30
5329 DUKES SPORTING GOODS	922592	P	09/11/20	0751077 0559 SEC6	OTHER PRINTING	80.00
VENDOR TOTALS	956.00	YTD INVOICED		1,124.00	YTD PAID	80.00
8168 GOINS AUTOMOTIVE SERVICE INC.	922593	P	09/11/20	9011096 0669	OTHER TRANSP/REPAIRS	410.71
VENDOR TOTALS	1,828.15	YTD INVOICED		1,828.15	YTD PAID	410.71
12977 HEWLETT-PACKARD FINANCIAL SVCS COMPANY	922594	P	09/11/20	0002118 0531	CHROM POSTAGE & PO BOX RENT	3,984.50
VENDOR TOTALS	110,882.28	YTD INVOICED		110,882.28	YTD PAID	3,984.50
1989 IDENT-A-KID	922595	P	09/11/20	0001060 0734 SAFE	TECH-RELATED HARDWARE	11,960.00
VENDOR TOTALS	12,066.00	YTD INVOICED		12,066.00	YTD PAID	11,960.00
13313 JESSE BACON	922596	P	09/11/20	0011075 0580	TRAVEL EXPENSES	268.71
VENDOR TOTALS	590.78	YTD INVOICED		590.78	YTD PAID	268.71
13488 KEVIN FUGATE	922597	P	09/11/20	0001013 0580	TRAVEL EXPENSES	43.94
VENDOR TOTALS	43.94	YTD INVOICED		43.94	YTD PAID	43.94
14417 KP EDUCATION SYSTEMS, LLC	922598	P	09/11/20	0001052 0533	ON-LINE NETWORK	3,350.00
VENDOR TOTALS	3,350.00	YTD INVOICED		3,350.00	YTD PAID	3,350.00
211 KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, INC	922599	P	09/11/20	0092826 0349 7312	OTHER PROFESSIONAL SERVICE	95.00
VENDOR TOTALS	95.00	YTD INVOICED		95.00	YTD PAID	95.00
9039 KYACAC	922600	P	09/11/20	0751053 0338 SEC6	REGISTRATION FEES	20.00



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	20.00
11875 LAWSON PRODUCTS INC	922601	P	09/11/20	9011096 0663	REPAIR PARTS	21.48
VENDOR TOTALS	400.49	YTD INVOICED		400.49	YTD PAID	21.48
5161 LIFESERVERS, INC	922602	P	09/11/20	0071077 0610	SEC6 GENERAL SUPPLIES	143.50
	922602	P	09/11/20	0551118 0694	SEC6 EQUIPMENT SUPPLIES	259.00
VENDOR TOTALS	3,973.00	YTD INVOICED		3,973.00	YTD PAID	402.50
10798 MBA RESEARCH AND CURRICULUM CENTER	922603	P	09/11/20	0152147 0646	348G TESTS	28.00
VENDOR TOTALS	28.00	YTD INVOICED		28.00	YTD PAID	28.00
6918 MT WASHINGTON POLICE DEPARTMENT	922604	P	09/11/20	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	1,280.00
VENDOR TOTALS	1,405.00	YTD INVOICED		1,405.00	YTD PAID	1,280.00
10633 NAPA AUTO PARTS	922605	P	09/11/20	9011096 0663	REPAIR PARTS	33.98
VENDOR TOTALS	673.02	YTD INVOICED		673.02	YTD PAID	33.98
15325 OFFICE DEPOT INC	922606	P	09/11/20	0011080 0610	GENERAL SUPPLIES	85.59
VENDOR TOTALS	31,277.23	YTD INVOICED		31,684.13	YTD PAID	85.59
13801 MOTIVATING SYSTEMS, LLC	922607	P	09/11/20	0002060 0735	168F TECH SOFTWARE	3,140.75
VENDOR TOTALS	3,425.75	YTD INVOICED		3,425.75	YTD PAID	3,140.75
9944 PEARSON	922608	P	09/11/20	0251118 0533	SEC6 ON-LINE NETWORK	14.95
VENDOR TOTALS	4,001.55	YTD INVOICED		5,317.23	YTD PAID	14.95
10698 RCS COMMUNICATIONS	7596	C	09/11/20	9201087 0435	VEHICLE REPAIR & MAINT	19.67
VENDOR TOTALS	14,533.00	YTD INVOICED		14,533.00	YTD PAID	19.67
7208 ANDREA ROCK	922609	P	09/11/20	9201407 0580	TRAVEL EXPENSES	26.91



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	68.06	YTD	INVOICED		68.06	YTD PAID	26.91
18145 SCHOOL HEALTH CORP							
	7597	C		09/11/20	0001037 0610	GENERAL SUPPLIES	388.00
VENDOR TOTALS	8,492.86	YTD	INVOICED		8,492.86	YTD PAID	388.00
10146 SCHOOL OUTFITTERS							
	7595	C		09/11/20	0251118 0695	SEC6 FURNITURE & FIXTURES SUPPL	2,868.99
VENDOR TOTALS	9,087.58	YTD	INVOICED		9,087.58	YTD PAID	2,868.99
2451 SCOT MAILING							
	7593	C		09/11/20	0151077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	167.04
VENDOR TOTALS	167.04	YTD	INVOICED		167.04	YTD PAID	167.04
10638 SHEPHERDSVILLE POLICE DEPT							
	922610	P		09/11/20	0001060 0349	SAFE OTHER PROFESSIONAL SERVICE	1,280.00
VENDOR TOTALS	1,280.00	YTD	INVOICED		1,280.00	YTD PAID	1,280.00
11937 STEP CG, LLC							
	922611	P		09/11/20	0001013 0735	TECH SOFTWARE	300.00
VENDOR TOTALS	6,674.58	YTD	INVOICED		6,881.18	YTD PAID	300.00
19755 TED MCCAIN CO							
	7598	C		09/11/20	9201087 0434	BUILDING REPAIRS & MAINT	4,825.00
VENDOR TOTALS	5,035.00	YTD	INVOICED		8,360.00	YTD PAID	4,825.00
6540 THE MASTER TEACHER							
	7594	C		09/11/20	0751053 0338	SEC6 REGISTRATION FEES	2,730.00
VENDOR TOTALS	2,730.00	YTD	INVOICED		2,730.00	YTD PAID	2,730.00
6105 TYLER TECHNOLOGIES INC.							
	922612	P		09/11/20	0001013 0735	TECH SOFTWARE	10,577.77
VENDOR TOTALS	21,155.54	YTD	INVOICED		21,895.54	YTD PAID	10,577.77
3637 VERIZON							
	922614	P		09/11/20	0301077 0532	SEC6 TELEPHONE	40.01
VENDOR TOTALS	3,701.68	YTD	INVOICED		3,781.69	YTD PAID	40.01
14422 WATSON PROPERTIES, LLC							
	922615	P		09/11/20	0001030 0680	WELFARE (FOOD/CLOTHES/UTIL	300.00



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VENDOR TOTALS	300.00	YTD INVOICED		300.00	YTD PAID
6959 WINDSTREAM					300.00
	922616	P	09/11/20	0601077 0532	SEC6 TELEPHONE
					34.13
VENDOR TOTALS	5,068.25	YTD INVOICED		5,436.42	YTD PAID
					34.13
					REPORT TOTALS
					124,448.77
				COUNT	AMOUNT
				TOTAL PRINTED CHECKS	30 106,020.84

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM						
	922655	P	09/11/20	0001013 0610	GENERAL SUPPLIES	121.79
	922655	P	09/11/20	0001013 0733	FURNITURE & FIXTURES	489.97
	922655	P	09/11/20	0001013 0734	TECH-RELATED HARDWARE	1,500.80
	922655	P	09/11/20	0002118 0650	552GT SUPPLIES- TECHNOLOGY RELAT	534.42
	922655	P	09/11/20	0071118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	356.28
	922655	P	09/11/20	0081118 0610	SEC6 GENERAL SUPPLIES	119.50
	922655	P	09/11/20	0081118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	-222.00
	922655	P	09/11/20	0082826 0695	7316 FURNITURE & FIXTURES SUPPL	79.30
	922655	P	09/11/20	0101077 0610	SEC6 GENERAL SUPPLIES	23.40
	922655	P	09/11/20	0101077 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	218.24
	922655	P	09/11/20	0101118 0610	SEC6 GENERAL SUPPLIES	50.65
	922655	P	09/11/20	0101118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	135.96
	922655	P	09/11/20	0101121 0610	SEC6 GENERAL SUPPLIES	28.15
	922655	P	09/11/20	0251118 0610	SEC6 GENERAL SUPPLIES	15.76
	922655	P	09/11/20	0251118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	24.99
	922655	P	09/11/20	0301118 0610	SEC6 GENERAL SUPPLIES	270.38
	922655	P	09/11/20	0301118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	208.63
	922655	P	09/11/20	0451118 0610	SEC6 GENERAL SUPPLIES	79.78
	922655	P	09/11/20	0651118 0610	SEC6 GENERAL SUPPLIES	382.13
	922655	P	09/11/20	0651118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	29.74
	922655	P	09/11/20	0651121 0610	SEC6 GENERAL SUPPLIES	148.69
	922655	P	09/11/20	0701118 0610	SEC6 GENERAL SUPPLIES	173.92
	922655	P	09/11/20	0902826 0643	7307 SUPPLEMENTARY BKS/STUDY GU	27.57
VENDOR TOTALS	248,560.79	YTD INVOICED		258,391.72	YTD PAID	4,798.05
13041 AMERICAN WELDING & GAS						
	922656	P	09/11/20	9201087 0449	OTHER	30.88
VENDOR TOTALS	123.00	YTD INVOICED		123.00	YTD PAID	30.88
12981 AMTECK LLC						
	922657	P	09/11/20	0251087 0352	OTHER TECHNICAL SERVICES	5,170.78
	922657	P	09/11/20	9201087 0352	OTHER TECHNICAL SERVICES	3,000.00
VENDOR TOTALS	43,679.15	YTD INVOICED		46,679.15	YTD PAID	8,170.78
10001 APPLE INC						
	922658	P	09/11/20	0002121 0734	WHAF TECH-RELATED HARDWARE	2,997.00
VENDOR TOTALS	5,779.00	YTD INVOICED		5,779.00	YTD PAID	2,997.00
2662 BECKMAR ENVIRONMENTAL LABORATORY						
	922659	P	09/11/20	9201087 0352	OTHER TECHNICAL SERVICES	902.00
VENDOR TOTALS	2,014.00	YTD INVOICED		2,014.00	YTD PAID	902.00
10961 CPS COMPLETE PRINTER SOURCE						
	922660	P	09/11/20	0251118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	308.73



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	1,165.67 YTD INVOICED			1,165.67 YTD PAID		308.73
4340 DELL COMPUTER CORPORATION	922661	P	09/11/20	0002121 0734 337F	TECH-RELATED HARDWARE	705.68
VENDOR TOTALS	738,589.78 YTD INVOICED			751,893.08 YTD PAID		705.68
10171 FOLLETT	7600	C	09/11/20	0051059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0061059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0071059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0081059 0533	SEC6 ON-LINE NETWORK	1,507.05
	7600	C	09/11/20	0091118 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0101059 0533	SEC6 ON-LINE NETWORK	1,507.05
	7600	C	09/11/20	0151059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0161059 0533	SEC6 ON-LINE NETWORK	907.05
	7600	C	09/11/20	0181059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0201059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0251059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0301059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0451059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0501059 0533	SEC6 ON-LINE NETWORK	1,507.05
	7600	C	09/11/20	0551059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0601059 0533	SEC6 ON-LINE NETWORK	1,507.05
	7600	C	09/11/20	0651059 0533	SEC6 ON-LINE NETWORK	1,507.05
	7600	C	09/11/20	0701059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0751059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0781059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0801059 0533	SEC6 ON-LINE NETWORK	1,048.93
	7600	C	09/11/20	0901059 0533	SEC6 ON-LINE NETWORK	1,048.93
VENDOR TOTALS	25,424.52 YTD INVOICED			25,424.52 YTD PAID		25,225.18
10940 KENWAY DISTRIBUTORS, INC.	922662	P	09/11/20	0451087 0433	EQUIPMENT REPAIR & MAINT	590.85
VENDOR TOTALS	6,011.80 YTD INVOICED			12,516.80 YTD PAID		590.85
2332 KET PROFESSIONAL DEVELOPMENT	922663	P	09/11/20	0101077 0338	SEC6 REGISTRATION FEES	95.00
VENDOR TOTALS	380.00 YTD INVOICED			380.00 YTD PAID		95.00
14418 KWIK TINT, INC	922664	P	09/11/20	0101087 0434	BUILDING REPAIRS & MAINT	1,842.50
VENDOR TOTALS	1,842.50 YTD INVOICED			1,842.50 YTD PAID		1,842.50
9196 KY ASSOC. FOR ACADEMIC COMPETITION	922665	P	09/11/20	0051118 0810	SEC6 DUES & FEES	350.00



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	3,920.00 YTD INVOICED			3,920.00 YTD PAID		350.00
7945 LAZEL, INC						
	7599 C	09/11/20	0061118	0533 SEC6	ON-LINE NETWORK	461.80
VENDOR TOTALS	9,164.18 YTD INVOICED			9,164.18 YTD PAID		461.80
5161 LIFESERVERS, INC						
	922666 P	09/11/20	0701118	0610 SEC6	GENERAL SUPPLIES	259.00
VENDOR TOTALS	3,973.00 YTD INVOICED			3,973.00 YTD PAID		259.00
314 LOWES						
	922667 P	09/11/20	0001013	0650	SUPPLIES- TECHNOLOGY RELAT	50.12
	922668 P	09/11/20	0081087	0434	BUILDING REPAIRS & MAINT	18.56
VENDOR TOTALS	13,827.99 YTD INVOICED			17,595.87 YTD PAID		68.68
14377 MARK ONE MANUFACTURING, LTD						
	922669 P	09/11/20	9201087	0899	OTHER MISCELLANEOUS	96,957.60
VENDOR TOTALS	129,033.60 YTD INVOICED			129,033.60 YTD PAID		96,957.60
18575 SHERWIN-WILLIAMS						
	922670 P	09/11/20	0071087	0434	BUILDING REPAIRS & MAINT	86.95
VENDOR TOTALS	13,381.29 YTD INVOICED			28,969.83 YTD PAID		86.95
11937 STEP CG, LLC						
	922671 P	09/11/20	0251118	0739 SEC6	OTHER EQUIPMENT	442.50
VENDOR TOTALS	6,674.58 YTD INVOICED			6,881.18 YTD PAID		442.50
17815 S. W. H. SUPPLY CO, INC.						
	7602 C	09/11/20	0061087	0431	NON-TECH-RELATED REPRS & M	287.39
	7602 C	09/11/20	1101087	0431	NON-TECH-RELATED REPRS & M	154.05
VENDOR TOTALS	7,055.40 YTD INVOICED			7,055.40 YTD PAID		441.44
7649 THEMES & VARIATIONS						
	922672 P	09/11/20	0902826	0533 7307	ON-LINE NETWORK	149.95
VENDOR TOTALS	299.90 YTD INVOICED			299.90 YTD PAID		149.95
2113 TRACY HASTING						
	922673 P	09/11/20	9201087	0580	TRAVEL EXPENSES	23.17
VENDOR TOTALS	39.55 YTD INVOICED			39.55 YTD PAID		23.17
13037 US TICKET, INC						



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	7601	C	09/11/20	0081118 0559	SEC6 OTHER PRINTING	738.35
VENDOR TOTALS	738.35		YTD INVOICED	738.35	YTD PAID	738.35
					REPORT TOTALS	145,646.09
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	19	118,779.32



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
986 GORDON FOOD SERVICE						
	922674	P	09/11/20	0055101 0610	GENERAL SUPPLIES	424.30
	922674	P	09/11/20	0055101 0630	FOOD	3,256.95
	922674	P	09/11/20	0075101 0610	GENERAL SUPPLIES	134.61
	922674	P	09/11/20	0075101 0630	FOOD	1,350.22
	922674	P	09/11/20	0085101 0610	GENERAL SUPPLIES	52.24
	922674	P	09/11/20	0095101 0610	GENERAL SUPPLIES	52.24
	922674	P	09/11/20	0155101 0583	HAULING OF COMMODITIES	10.47
	922674	P	09/11/20	0155101 0610	GENERAL SUPPLIES	186.68
	922674	P	09/11/20	0155101 0630	FOOD	821.87
	922674	P	09/11/20	0165101 0610	GENERAL SUPPLIES	176.98
	922674	P	09/11/20	0165101 0630	FOOD	1,684.72
	922674	P	09/11/20	0255101 0610	GENERAL SUPPLIES	41.50
	922674	P	09/11/20	0255101 0630	FOOD	379.14
	922674	P	09/11/20	0505101 0610	GENERAL SUPPLIES	192.62
	922674	P	09/11/20	0505101 0630	FOOD	2,893.75
	922674	P	09/11/20	0555101 0583	HAULING OF COMMODITIES	6.98
	922674	P	09/11/20	0555101 0610	GENERAL SUPPLIES	122.54
	922674	P	09/11/20	0555101 0630	FOOD	954.55
	922674	P	09/11/20	0605101 0610	GENERAL SUPPLIES	170.84
	922674	P	09/11/20	0605101 0630	FOOD	1,052.47
	922674	P	09/11/20	0705101 0610	GENERAL SUPPLIES	146.09
	922674	P	09/11/20	0705101 0630	FOOD	345.45
	922674	P	09/11/20	0755101 0583	HAULING OF COMMODITIES	6.98
	922674	P	09/11/20	0755101 0610	GENERAL SUPPLIES	311.75
	922674	P	09/11/20	0755101 0630	FOOD	1,064.01
	922674	P	09/11/20	0785101 0610	GENERAL SUPPLIES	62.25
	922674	P	09/11/20	0785101 0630	FOOD	885.58
VENDOR TOTALS				271,861.96 YTD INVOICED	322,378.63 YTD PAID	16,787.78
					REPORT TOTALS	16,787.78

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	16,787.78



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	922675	P	09/14/20	0075101	0433	EQUIPMENT REPAIR & MAINT	64.64
	922675	P	09/14/20	0505101	0433	EQUIPMENT REPAIR & MAINT	64.64
	922675	P	09/14/20	0655101	0433	EQUIPMENT REPAIR & MAINT	24.94
VENDOR TOTALS	248,560.79	YTD INVOICED			258,391.72	YTD PAID	154.22
7424 BUDS PRODUCE	922676	P	09/14/20	0055101	0630	FOOD	125.50
	922676	P	09/14/20	0065101	0630	FOOD	37.50
	922676	P	09/14/20	0075101	0630	FOOD	228.50
	922676	P	09/14/20	0085101	0630	FOOD	169.25
	922676	P	09/14/20	0095101	0630	FOOD	140.50
	922676	P	09/14/20	0105101	0630	FOOD	151.00
	922676	P	09/14/20	0155101	0630	FOOD	514.00
	922676	P	09/14/20	0165101	0630	FOOD	56.00
	922676	P	09/14/20	0185101	0630	FOOD	168.50
	922676	P	09/14/20	0205101	0630	FOOD	360.50
	922676	P	09/14/20	0255101	0630	FOOD	70.45
	922676	P	09/14/20	0305101	0630	FOOD	74.90
	922676	P	09/14/20	0455101	0630	FOOD	-18.75
	922676	P	09/14/20	0505101	0630	FOOD	-193.50
	922676	P	09/14/20	0655101	0630	FOOD	278.50
	922676	P	09/14/20	0755101	0630	FOOD	140.25
	922676	P	09/14/20	0905101	0630	FOOD	143.60
VENDOR TOTALS	25,768.05	YTD INVOICED			26,828.35	YTD PAID	2,446.70
986 GORDON FOOD SERVICE	922677	P	09/14/20	0065101	0610	GENERAL SUPPLIES	96.13
	922677	P	09/14/20	0065101	0630	FOOD	1,342.96
	922677	P	09/14/20	0085101	0583	HAULING OF COMMODITIES	10.47
	922677	P	09/14/20	0085101	0610	GENERAL SUPPLIES	80.63
	922677	P	09/14/20	0085101	0630	FOOD	1,985.21
	922677	P	09/14/20	0095101	0610	GENERAL SUPPLIES	124.50
	922677	P	09/14/20	0095101	0630	FOOD	2,014.57
	922677	P	09/14/20	0105101	0610	GENERAL SUPPLIES	257.18
	922677	P	09/14/20	0105101	0630	FOOD	1,331.63
	922677	P	09/14/20	0185101	0610	GENERAL SUPPLIES	690.25
	922677	P	09/14/20	0185101	0630	FOOD	3,667.22
	922677	P	09/14/20	0205101	0610	GENERAL SUPPLIES	193.02
	922677	P	09/14/20	0205101	0630	FOOD	1,311.86
	922677	P	09/14/20	0305101	0583	HAULING OF COMMODITIES	3.49
	922677	P	09/14/20	0305101	0610	GENERAL SUPPLIES	472.68
	922677	P	09/14/20	0305101	0630	FOOD	2,164.59
	922677	P	09/14/20	0655101	0583	HAULING OF COMMODITIES	6.98
	922677	P	09/14/20	0655101	0610	GENERAL SUPPLIES	294.41
	922677	P	09/14/20	0655101	0630	FOOD	1,713.77
	922677	P	09/14/20	0805101	0610	GENERAL SUPPLIES	161.49
	922677	P	09/14/20	0805101	0630	FOOD	2,522.46
	922677	P	09/14/20	0905101	0610	GENERAL SUPPLIES	244.57

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922677	P	09/14/20	0905101 0630	FOOD	1,725.23
VENDOR TOTALS	271,861.96	YTD INVOICED		322,378.63	YTD PAID	22,415.30
555555 LUNCH ACCT REFUNDS						
	922678	P	09/14/20	0755101 0699	REIMBURSEMENTS	32.50
	922679	P	09/14/20	0165101 0699	REIMBURSEMENTS	107.85
	922679	P	09/14/20	0505101 0699	REIMBURSEMENTS	60.00
					TOTAL FOR 922679	167.85
	922680	P	09/14/20	0785101 0699	REIMBURSEMENTS	39.45
	922681	P	09/14/20	0155101 0699	REIMBURSEMENTS	18.40
	922682	P	09/14/20	0165101 0699	REIMBURSEMENTS	110.80
	922683	P	09/14/20	1105101 0699	REIMBURSEMENTS	869.95
VENDOR TOTALS	2,868.54	YTD INVOICED		2,868.54	YTD PAID	1,238.95
111106 PRAIRIE FARMS/HOLLAND						
	922684	P	09/14/20	0085101 0635	MILK	483.00
	922684	P	09/14/20	0455101 0635	MILK	184.00
VENDOR TOTALS	45,447.87	YTD INVOICED		48,282.87	YTD PAID	667.00
10971 STEPHANIE HURST						
	922685	P	09/14/20	0105101 0580	TRAVEL EXPENSES	21.88
VENDOR TOTALS	21.88	YTD INVOICED		21.88	YTD PAID	21.88
					REPORT TOTALS	26,944.05
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	11	26,944.05



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
14149 DOUGLAS K SAILSBURY	922686	P		09/14/20	0152118	0339 310F	OTH PROF TRAINING & DEV SV	2,000.00
VENDOR TOTALS	4,000.00	YTD INVOICED				6,000.00	YTD PAID	2,000.00
3422 AMAZON.COM	922687	P		09/14/20	0011099	0610	GENERAL SUPPLIES	96.40
	922687	P		09/14/20	0061118	0610 SEC6	GENERAL SUPPLIES	73.69
	922687	P		09/14/20	0201012	0610 SEC6	GENERAL SUPPLIES	91.96
	922687	P		09/14/20	0451031	0610 SEC6	GENERAL SUPPLIES	8.98
	922687	P		09/14/20	0451118	0610 SEC6	GENERAL SUPPLIES	128.91
	922687	P		09/14/20	0781118	0610 SEC6	GENERAL SUPPLIES	42.40
VENDOR TOTALS	248,560.79	YTD INVOICED				258,391.72	YTD PAID	442.34
11135 AT&T	922688	P		09/14/20	0501077	0532 SEC6	TELEPHONE	.68
VENDOR TOTALS	99.32	YTD INVOICED				104.80	YTD PAID	.68
6051 BRAIN POP LLC	7604	C		09/14/20	0651118	0533 SEC6	ON-LINE NETWORK	2,950.00
VENDOR TOTALS	11,400.00	YTD INVOICED				11,400.00	YTD PAID	2,950.00
14340 CORWIN PRESS, INC	922689	P		09/14/20	0781077	0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	346.12
VENDOR TOTALS	346.12	YTD INVOICED				346.12	YTD PAID	346.12
4340 DELL COMPUTER CORPORATION	922690	P		09/14/20	0002121	0734 337F	TECH-RELATED HARDWARE	797.83
VENDOR TOTALS	738,589.78	YTD INVOICED				751,893.08	YTD PAID	797.83
13431 DUCK SOUP SOFTWARE, LLC	922691	P		09/14/20	0181118	0533 SEC6	ON-LINE NETWORK	49.99
VENDOR TOTALS	349.93	YTD INVOICED				349.93	YTD PAID	49.99
10069 GLOBAL SUPPLY & FLOOR EQUIP	922692	P		09/14/20	0501087	0610	GENERAL SUPPLIES	1,832.26
VENDOR TOTALS	3,002.26	YTD INVOICED				3,002.26	YTD PAID	1,832.26
14420 GRACENOTES LLC	922693	P		09/14/20	0181118	0533 SEC6	ON-LINE NETWORK	216.99
VENDOR TOTALS	506.99	YTD INVOICED				506.99	YTD PAID	216.99
4699 KENTUCKY STATE POLICE DEPARTMENT								



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922694	P	09/14/20	0011099 0810	DUES & FEES	133.00
VENDOR TOTALS	4,837.45	YTD INVOICED		4,837.45	YTD PAID	133.00
11955 LEBANON JUNCTION WATER WORKS	922695	P	09/14/20	0301087 0411	WATER/SEWAGE	1,853.09
VENDOR TOTALS	2,762.20	YTD INVOICED		3,671.31	YTD PAID	1,853.09
12035 LEONARD BRUSH & CHEMICAL	7605	C	09/14/20	0071087 0610	GENERAL SUPPLIES	355.64
	7605	C	09/14/20	0751087 0610	GENERAL SUPPLIES	298.83
VENDOR TOTALS	4,674.78	YTD INVOICED		4,674.78	YTD PAID	654.47
12665 LOUISVILLE GAS & ELECTRIC	922696	P	09/14/20	0051087 0621	NATURAL GAS	326.50
	922696	P	09/14/20	0061087 0621	NATURAL GAS	362.18
	922696	P	09/14/20	0061087 0622	ELECTRICITY	8,120.39
	922696	P	09/14/20	0071087 0622	ELECTRICITY	5,732.36
	922696	P	09/14/20	0081087 0621	NATURAL GAS	361.53
	922696	P	09/14/20	0081087 0622	ELECTRICITY	6,869.79
	922696	P	09/14/20	0181087 0621	NATURAL GAS	101.85
	922696	P	09/14/20	0181087 0622	ELECTRICITY	121.33
	922696	P	09/14/20	0801087 0621	NATURAL GAS	156.27
	922696	P	09/14/20	0801087 0622	ELECTRICITY	7,970.48
	922696	P	09/14/20	9201087 0621	NATURAL GAS	68.39
VENDOR TOTALS	194,885.91	YTD INVOICED		238,669.00	YTD PAID	30,191.07
314 LOWES	922697	P	09/14/20	0251087 0434	BUILDING REPAIRS & MAINT	91.39
	922697	P	09/14/20	0751087 0434	BUILDING REPAIRS & MAINT	6.63
	922697	P	09/14/20	9201087 0431	NON-TECH-RELATED REPRS & M	17.00
	922697	P	09/14/20	9201087 0434	BUILDING REPAIRS & MAINT	95.59
VENDOR TOTALS	13,827.99	YTD INVOICED		17,595.87	YTD PAID	210.61
10312 NAEHCY	922698	P	09/14/20	0002030 0338 316F	REGISTRATION FEES	1,225.00
VENDOR TOTALS	1,375.00	YTD INVOICED		1,375.00	YTD PAID	1,225.00
15180 NORTH BULLITT HIGH SCHOOL	922699	P	09/14/20	0001030 0680	WELFARE (FOOD/CLOTHES/UTIL	230.00
VENDOR TOTALS	1,320.48	YTD INVOICED		1,320.48	YTD PAID	230.00
4626 PIONEER NEWS	922700	P	09/14/20	0011080 0542	NEWSPAPER ADVERTISING	90.00



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	4,576.62	YTD INVOICED		4,741.77	YTD PAID	90.00
10663 PIONEER VALLEY EDUCATIONAL PRESS	922701	P	09/14/20	0452118 0735 310F	TECH SOFTWARE	300.00
VENDOR TOTALS	9,450.00	YTD INVOICED		9,450.00	YTD PAID	300.00
11824 RETAILER'S SUPPLY	922702	P	09/14/20	0781087 0610	GENERAL SUPPLIES	35.40
VENDOR TOTALS	6,363.99	YTD INVOICED		6,698.39	YTD PAID	35.40
1510 SCHOOL SPECIALTY INC.	7603	C	09/14/20	0251118 0610 SEC6	GENERAL SUPPLIES	503.24
VENDOR TOTALS	2,590.82	YTD INVOICED		2,590.82	YTD PAID	503.24
595 REBECCA SEXTON	922703	P	09/14/20	0011086 0580	TRAVEL EXPENSES	64.90
VENDOR TOTALS	64.90	YTD INVOICED		104.21	YTD PAID	64.90
4512 STUDIES WEEKLY, INC.	922704	P	09/14/20	0601118 0533 SEC6	ON-LINE NETWORK	439.20
VENDOR TOTALS	741.15	YTD INVOICED		741.15	YTD PAID	439.20
17815 S. W. H. SUPPLY CO, INC.	7606	C	09/14/20	9201087 0739	OTHER EQUIPMENT	154.00
VENDOR TOTALS	7,055.40	YTD INVOICED		7,055.40	YTD PAID	154.00
12897 UNIFIRST CORPORATION	922705	P	09/14/20	9201087 0893	UNIFORMS	187.07
VENDOR TOTALS	2,721.31	YTD INVOICED		3,304.76	YTD PAID	187.07
3637 VERIZON	922706	P	09/14/20	9702104 0532 125G	TELEPHONE	35.01
VENDOR TOTALS	3,701.68	YTD INVOICED		3,781.69	YTD PAID	35.01
6959 WINDSTREAM	922707	P	09/14/20	0151077 0532 SEC6	TELEPHONE	.33
	922707	P	09/14/20	0251077 0532 SEC6	TELEPHONE	93.05
	922707	P	09/14/20	0501077 0532 SEC6	TELEPHONE	66.98
VENDOR TOTALS	5,068.25	YTD INVOICED		5,436.42	YTD PAID	160.36
REPORT TOTALS						45,102.63



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VENDOR NAME

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GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	22	40,840.92



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM							
	922708	P		09/16/20	0055101 0610	GENERAL SUPPLIES	154.47
	922708	P		09/16/20	0065101 0610	GENERAL SUPPLIES	82.04
	922708	P		09/16/20	0075101 0610	GENERAL SUPPLIES	82.04
	922708	P		09/16/20	0085101 0610	GENERAL SUPPLIES	82.04
	922708	P		09/16/20	0095101 0610	GENERAL SUPPLIES	82.04
	922708	P		09/16/20	0105101 0610	GENERAL SUPPLIES	138.03
	922708	P		09/16/20	0155101 0610	GENERAL SUPPLIES	138.03
	922708	P		09/16/20	0165101 0610	GENERAL SUPPLIES	138.03
	922708	P		09/16/20	0185101 0433	EQUIPMENT REPAIR & MAINT	-94.26
	922708	P		09/16/20	0185101 0610	GENERAL SUPPLIES	187.96
	922708	P		09/16/20	0205101 0610	GENERAL SUPPLIES	194.02
	922708	P		09/16/20	0255101 0610	GENERAL SUPPLIES	194.02
	922708	P		09/16/20	0305101 0610	GENERAL SUPPLIES	111.98
	922708	P		09/16/20	0455101 0610	GENERAL SUPPLIES	194.02
	922708	P		09/16/20	0505101 0433	EQUIPMENT REPAIR & MAINT	512.53
	922708	P		09/16/20	0505101 0610	GENERAL SUPPLIES	41.02
	922708	P		09/16/20	0655101 0433	EQUIPMENT REPAIR & MAINT	89.10
VENDOR TOTALS	248,560.79	YTD	INVOICED		258,391.72	YTD PAID	2,327.11
986 GORDON FOOD SERVICE							
	922709	P		09/16/20	0455101 0610	GENERAL SUPPLIES	123.93
	922709	P		09/16/20	0455101 0630	FOOD	707.77
VENDOR TOTALS	271,861.96	YTD	INVOICED		322,378.63	YTD PAID	831.70
9951 HEARTLAND PAYMENT							
	922710	P		09/16/20	0015101 0349	OTHER PROFESSIONAL SERVICE	450.00
VENDOR TOTALS	21,150.00	YTD	INVOICED		21,150.00	YTD PAID	450.00
314 LOWES							
	922711	P		09/16/20	0555101 0433	EQUIPMENT REPAIR & MAINT	425.60
VENDOR TOTALS	13,827.99	YTD	INVOICED		17,595.87	YTD PAID	425.60
555555 LUNCH ACCT REFUNDS							
	922712	P		09/16/20	0065101 0699	REIMBURSEMENTS	44.75
	922712	P		09/16/20	0075101 0699	REIMBURSEMENTS	36.55
VENDOR TOTALS	2,868.54	YTD	INVOICED		2,868.54	YTD PAID	81.30
13667 PARTSTOWN							
	7607	C		09/16/20	0185101 0433	EQUIPMENT REPAIR & MAINT	44.92
VENDOR TOTALS	44.92	YTD	INVOICED		44.92	YTD PAID	44.92
16395 PICCOLA MANUFACTURING CO.							
	922713	P		09/16/20	0155101 0433	EQUIPMENT REPAIR & MAINT	175.00



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM								
	922716	P	09/16/20	0002118	0650	552GT	SUPPLIES- TECHNOLOGY RELAT	179.90
	922716	P	09/16/20	0061118	0610	SEC6	GENERAL SUPPLIES	62.98
	922716	P	09/16/20	0091118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	419.89
	922716	P	09/16/20	0151118	0644	SEC6	TEXTBOOKS	41.49
	922716	P	09/16/20	0161077	0610	SEC6	GENERAL SUPPLIES	236.64
	922716	P	09/16/20	0161077	0695	SEC6	FURNITURE & FIXTURES SUPPL	179.99
	922716	P	09/16/20	0161118	0610	SEC6	GENERAL SUPPLIES	569.06
	922716	P	09/16/20	0161118	0642	SEC6	PERIODICALS & NEWSPAPERS	136.90
	922716	P	09/16/20	0161118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	444.88
	922716	P	09/16/20	0161118	0695	SEC6	FURNITURE & FIXTURES SUPPL	99.99
	922716	P	09/16/20	0161121	0610	SEC6	GENERAL SUPPLIES	425.70
	922716	P	09/16/20	0161121	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	393.68
	922716	P	09/16/20	0162828	0610	7100	GENERAL SUPPLIES	445.41
	922716	P	09/16/20	0181053	0643	SEC6	SUPPLEMENTARY BKS/STUDY GU	951.71
	922716	P	09/16/20	0181118	0610	SEC6	GENERAL SUPPLIES	15.99
	922716	P	09/16/20	0181118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	77.94
	922716	P	09/16/20	0201059	0645	SEC6	AUDIOVISUAL MATERIALS	39.99
	922716	P	09/16/20	0201077	0610	SEC6	GENERAL SUPPLIES	24.89
	922716	P	09/16/20	0201118	0610	SEC6	GENERAL SUPPLIES	29.99
	922716	P	09/16/20	0501118	0610	SEC6	GENERAL SUPPLIES	403.60
	922716	P	09/16/20	0501118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	89.95
	922716	P	09/16/20	0551118	0610	SEC6	GENERAL SUPPLIES	174.55
	922716	P	09/16/20	0551118	0642	SEC6	PERIODICALS & NEWSPAPERS	48.33
	922716	P	09/16/20	0551118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	27.99
	922716	P	09/16/20	0601059	0610	SEC6	GENERAL SUPPLIES	43.57
	922716	P	09/16/20	0601118	0610	SEC6	GENERAL SUPPLIES	69.45
	922716	P	09/16/20	0651118	0610	SEC6	GENERAL SUPPLIES	12.99
	922716	P	09/16/20	0751118	0610	SEC6	GENERAL SUPPLIES	91.73
	922716	P	09/16/20	0751118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	55.96
	922716	P	09/16/20	0751121	0610	SEC6	GENERAL SUPPLIES	.00
VENDOR TOTALS	248,560.79	YTD	INVOICED			258,391.72	YTD PAID	5,795.14
13364 ASHLEY JONES								
	922717	P	09/16/20	0001121	0580		TRAVEL EXPENSES	2.15
VENDOR TOTALS	2.15	YTD	INVOICED			2.15	YTD PAID	2.15
11566 ELIZABETH BRIDWELL								
	922718	P	09/16/20	0001121	0580		TRAVEL EXPENSES	13.61
VENDOR TOTALS	13.61	YTD	INVOICED			13.61	YTD PAID	13.61
2355 BUCKMAN & FARRIS PSC								
	922719	P	09/16/20	0001071	0343		LEGAL SERVICES	7,421.31
	922719	P	09/16/20	0001121	0343		LEGAL SERVICES	632.66
	922719	P	09/16/20	0011099	0343		LEGAL SERVICES	1,560.87
VENDOR TOTALS	29,452.63	YTD	INVOICED			29,452.63	YTD PAID	9,614.84



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
14046 CORY HALL	922720	P	09/16/20	0001121 0580	TRAVEL EXPENSES	41.30
VENDOR TOTALS	41.30	YTD INVOICED		41.30	YTD PAID	41.30
8036 COY, LISA	922721	P	09/16/20	0001121 0580	TRAVEL EXPENSES	32.88
VENDOR TOTALS	32.88	YTD INVOICED		32.88	YTD PAID	32.88
9228 IXL LEARNING	7608	C	09/16/20	0151118 0533	SEC6 ON-LINE NETWORK	599.00
VENDOR TOTALS	8,899.00	YTD INVOICED		8,899.00	YTD PAID	599.00
14433 JEFFREY WALKER	922722	P	09/16/20	0001124 0580	TRAVEL EXPENSES	9.48
VENDOR TOTALS	9.48	YTD INVOICED		9.48	YTD PAID	9.48
14318 KAJEET, INC	922723	P	09/16/20	0001013 0734	TECH-RELATED HARDWARE	23,670.11
VENDOR TOTALS	71,010.32	YTD INVOICED		71,010.32	YTD PAID	23,670.11
13447 KALI ERVIN	922724	P	09/16/20	0001052 0580	TRAVEL EXPENSES	12.44
VENDOR TOTALS	12.44	YTD INVOICED		12.44	YTD PAID	12.44
4229 KY ASSOC. OF SCHOOL ADMINISTRATORS	922725	P	09/16/20	0202826 0338 7302	REGISTRATION FEES	778.00
VENDOR TOTALS	2,934.22	YTD INVOICED		2,934.22	YTD PAID	778.00
13441 KAYLA SILLMAN	922726	P	09/16/20	0001121 0580	TRAVEL EXPENSES	24.06
VENDOR TOTALS	24.06	YTD INVOICED		24.06	YTD PAID	24.06
10128 KCM	922727	P	09/16/20	0102118 0338 310G	REGISTRATION FEES	300.00
VENDOR TOTALS	1,900.00	YTD INVOICED		1,900.00	YTD PAID	300.00
7689 KENTUCKY EDUCATIONAL TELEVISION	922728	P	09/16/20	0551118 0338	SEC6 REGISTRATION FEES	95.00
VENDOR TOTALS	325.00	YTD INVOICED		325.00	YTD PAID	95.00
4699 KENTUCKY STATE POLICE DEPARTMENT						



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922729	P		09/16/20	0011099 0810	DUES & FEES	166.25
VENDOR TOTALS	4,837.45	YTD INVOICED			4,837.45	YTD PAID	166.25
10750 KONICA MINOLTA							
	922730	P		09/16/20	0002001 0444	135G COPIER RENTAL	36.93
	922730	P		09/16/20	0011086 0444	COPIER RENTAL	369.55
	922730	P		09/16/20	0051077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0061077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0071077 0444	SEC6 COPIER RENTAL	73.86
	922730	P		09/16/20	0081077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0091077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0101077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0151077 0444	SEC6 COPIER RENTAL	258.51
	922730	P		09/16/20	0161077 0444	SEC6 COPIER RENTAL	184.65
	922730	P		09/16/20	0181077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0201077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0251077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0301077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0321198 0444	103X COPIER RENTAL	36.93
	922730	P		09/16/20	0451077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0501077 0444	SEC6 COPIER RENTAL	147.72
	922730	P		09/16/20	0551077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0601077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0651077 0444	SEC6 COPIER RENTAL	147.72
	922730	P		09/16/20	0701077 0444	SEC6 COPIER RENTAL	73.86
	922730	P		09/16/20	0751077 0444	SEC6 COPIER RENTAL	221.58
	922730	P		09/16/20	0781077 0444	SEC6 COPIER RENTAL	73.86
	922730	P		09/16/20	0801077 0444	SEC6 COPIER RENTAL	110.79
	922730	P		09/16/20	0901077 0444	SEC6 COPIER RENTAL	147.72
	922730	P		09/16/20	1101077 0444	COPIER RENTAL	73.86
	922730	P		09/16/20	1201198 0444	103X COPIER RENTAL	36.93
VENDOR TOTALS	3,323.95	YTD INVOICED			3,323.95	YTD PAID	3,323.95
9196 KY ASSOC. FOR ACADEMIC COMPETITION							
	922731	P		09/16/20	0091118 0810	SEC6 DUES & FEES	350.00
VENDOR TOTALS	3,920.00	YTD INVOICED			3,920.00	YTD PAID	350.00
14415 LANGUAGE IN MOTION							
	922732	P		09/16/20	0001121 0349	OTHER PROFESSIONAL SERVICE	3,767.50
VENDOR TOTALS	6,242.50	YTD INVOICED			8,305.00	YTD PAID	3,767.50
12038 LESLIE DEWITT							
	922733	P		09/16/20	0001121 0580	TRAVEL EXPENSES	24.02
VENDOR TOTALS	24.02	YTD INVOICED			24.02	YTD PAID	24.02
6954 TERRI LEWIS							



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	922734	P	09/16/20	0001052 0580	TRAVEL EXPENSES	108.03
VENDOR TOTALS	108.03	YTD INVOICED		108.03	YTD PAID	108.03
5161 LIFESERVERS, INC	922735	P	09/16/20	0151118 0679 SEC6	STUDENT ACTIVITIES	267.00
VENDOR TOTALS	3,973.00	YTD INVOICED		3,973.00	YTD PAID	267.00
13902 LINDSAY MILLER	922736	P	09/16/20	0001121 0580	TRAVEL EXPENSES	3.32
VENDOR TOTALS	3.32	YTD INVOICED		3.32	YTD PAID	3.32
314 LOWES	922737	P	09/16/20	0071087 0434	BUILDING REPAIRS & MAINT	124.14
VENDOR TOTALS	13,827.99	YTD INVOICED		17,595.87	YTD PAID	124.14
13350 MICHAEL PIERCE	922738	P	09/16/20	0001121 0580	TRAVEL EXPENSES	26.05
VENDOR TOTALS	26.05	YTD INVOICED		26.05	YTD PAID	26.05
15325 OFFICE DEPOT INC	922739	P	09/16/20	0151077 0610 SEC6	GENERAL SUPPLIES	70.30
	922739	P	09/16/20	0151077 0695 SEC6	FURNITURE & FIXTURES SUPPL	129.99
	922739	P	09/16/20	0152828 0610 7201	GENERAL SUPPLIES	60.11
	922739	P	09/16/20	0161118 0610 SEC6	GENERAL SUPPLIES	90.83
	922739	P	09/16/20	0181118 0610 SEC6	GENERAL SUPPLIES	110.74
VENDOR TOTALS	31,277.23	YTD INVOICED		31,684.13	YTD PAID	461.97
14392 ONE LESS THING	922740	P	09/16/20	0752118 0643 0205	SUPPLEMENTARY BKS/STUDY GU	158.60
	922740	P	09/16/20	0752147 0643 348F	SUPPLEMENTARY BKS/STUDY GU	591.40
VENDOR TOTALS	750.00	YTD INVOICED		750.00	YTD PAID	750.00
4525 OPTIONS UNLIMITED, INC	922741	P	09/16/20	0001121 0349	OTHER PROFESSIONAL SERVICE	7,500.00
VENDOR TOTALS	7,500.00	YTD INVOICED		7,500.00	YTD PAID	7,500.00
5130 LEIGH ANN ORNER	922742	P	09/16/20	0001121 0580	TRAVEL EXPENSES	34.20
VENDOR TOTALS	34.20	YTD INVOICED		34.20	YTD PAID	34.20
4863 TARA OSBOURNE	922743	P	09/16/20	0001121 0580	TRAVEL EXPENSES	27.26



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	27.26	YTD INVOICED		27.26	YTD PAID	27.26
14291 OTICON INC	922744	P	09/16/20	0001121 0610	GENERAL SUPPLIES	1,118.00
VENDOR TOTALS	1,118.00	YTD INVOICED		1,118.00	YTD PAID	1,118.00
9944 PEARSON	922745	P	09/16/20	0001121 0646	TESTS	120.00
VENDOR TOTALS	4,001.55	YTD INVOICED		5,317.23	YTD PAID	120.00
1789 PRESENTATION SOLUTIONS	922746	P	09/16/20	0501118 0610 SEC6	GENERAL SUPPLIES	815.60
VENDOR TOTALS	8,459.14	YTD INVOICED		8,459.14	YTD PAID	815.60
11329 PROJECT LEAD THE WAY	7610	C	09/16/20	0091118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	950.00
VENDOR TOTALS	7,025.00	YTD INVOICED		7,025.00	YTD PAID	950.00
14338 QUADIENT LEASING USA, INC	922747	P	09/16/20	0151118 0531 SEC6	POSTAGE & PO BOX RENT	38.50
VENDOR TOTALS	1,606.31	YTD INVOICED		1,667.83	YTD PAID	38.50
758 QUILL CORP	922748	P	09/16/20	0011099 0610	GENERAL SUPPLIES	29.96
	922748	P	09/16/20	0161118 0610 SEC6	GENERAL SUPPLIES	239.94
	922748	P	09/16/20	0162828 0610 7100	GENERAL SUPPLIES	239.94
	922748	P	09/16/20	0251118 0610 SEC6	GENERAL SUPPLIES	93.76
VENDOR TOTALS	9,683.81	YTD INVOICED		9,839.43	YTD PAID	603.60
13016 SARA DUCKWORTH	922749	P	09/16/20	0001121 0580	TRAVEL EXPENSES	16.61
VENDOR TOTALS	16.61	YTD INVOICED		16.61	YTD PAID	16.61
10058 SCHOOL DATEBOOKS	7609	C	09/16/20	0092826 0559 7312	OTHER PRINTING	2,874.66
VENDOR TOTALS	12,081.18	YTD INVOICED		12,081.18	YTD PAID	2,874.66
7671 STACY SIZEMORE	922750	P	09/16/20	0001121 0580	TRAVEL EXPENSES	32.80
VENDOR TOTALS	32.80	YTD INVOICED		32.80	YTD PAID	32.80



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
13871 STACY BEWLEY	922751	P		09/16/20	0001121 0580	TRAVEL EXPENSES	66.61
VENDOR TOTALS	66.61	YTD INVOICED			66.61	YTD PAID	66.61
4248 LAURA STONE PT, PSC	922752	P		09/16/20	0001121 0349	OTHER PROFESSIONAL SERVICE	1,140.00
VENDOR TOTALS	1,140.00	YTD INVOICED			1,140.00	YTD PAID	1,140.00
19405 SUPER DUPER SCHOOL CO	7611	C		09/16/20	0001121 0533	ON-LINE NETWORK	99.00
VENDOR TOTALS	99.00	YTD INVOICED			99.00	YTD PAID	99.00
10290 TIFFANY DARNELL	922753	P		09/16/20	0001121 0580	TRAVEL EXPENSES	39.47
VENDOR TOTALS	39.47	YTD INVOICED			39.47	YTD PAID	39.47
13351 TYLER BURTON	922754	P		09/16/20	0001121 0580	TRAVEL EXPENSES	27.77
VENDOR TOTALS	27.77	YTD INVOICED			27.77	YTD PAID	27.77
20615 UHL TRUCK SALES OF KY, INC	922755	P		09/16/20	9011096 0663	REPAIR PARTS	1,920.32
VENDOR TOTALS	13,853.76	YTD INVOICED			13,853.76	YTD PAID	1,920.32
12784 VOCABULARY.COM	922756	P		09/16/20	0152118 0735 310F	TECH SOFTWARE	5,600.00
VENDOR TOTALS	5,600.00	YTD INVOICED			5,600.00	YTD PAID	5,600.00
1928 DEBBIE WILLIAMS	922757	P		09/16/20	0001121 0580	TRAVEL EXPENSES	24.69
VENDOR TOTALS	24.69	YTD INVOICED			24.69	YTD PAID	24.69
REPORT TOTALS							73,409.33

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	42	68,886.67



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	922758	P	09/21/20	0065101	0610	GENERAL SUPPLIES	81.99
	922758	P	09/21/20	0075101	0610	GENERAL SUPPLIES	81.99
	922758	P	09/21/20	0085101	0610	GENERAL SUPPLIES	81.99
	922758	P	09/21/20	0095101	0610	GENERAL SUPPLIES	81.99
	922758	P	09/21/20	0305101	0610	GENERAL SUPPLIES	167.18
	922758	P	09/21/20	0555101	0610	GENERAL SUPPLIES	192.45
VENDOR TOTALS	248,560.79	YTD INVOICED			258,391.72	YTD PAID	687.59
986 GORDON FOOD SERVICE	922759	P	09/21/20	0055101	0610	GENERAL SUPPLIES	612.84
	922759	P	09/21/20	0055101	0630	FOOD	1,637.58
	922759	P	09/21/20	0165101	0610	GENERAL SUPPLIES	504.53
	922759	P	09/21/20	0165101	0630	FOOD	1,784.85
	922759	P	09/21/20	0185101	0610	GENERAL SUPPLIES	122.81
	922759	P	09/21/20	0185101	0630	FOOD	1,119.73
	922759	P	09/21/20	0305101	0610	GENERAL SUPPLIES	399.73
	922759	P	09/21/20	0305101	0630	FOOD	864.93
	922759	P	09/21/20	0505101	0610	GENERAL SUPPLIES	658.62
	922759	P	09/21/20	0505101	0630	FOOD	2,990.05
	922759	P	09/21/20	0555101	0610	GENERAL SUPPLIES	507.20
	922759	P	09/21/20	0555101	0630	FOOD	2,457.29
	922759	P	09/21/20	0805101	0610	GENERAL SUPPLIES	195.43
	922759	P	09/21/20	0805101	0630	FOOD	1,661.65
VENDOR TOTALS	271,861.96	YTD INVOICED			322,378.63	YTD PAID	15,517.24
						REPORT TOTALS	16,204.83
					COUNT	AMOUNT	
					2	16,204.83	
					TOTAL PRINTED CHECKS		



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10 2M TRACTOR	922760	P		09/21/20	9201087	0421	SANITATION SERVICE	435.00
VENDOR TOTALS	870.00	YTD INVOICED				870.00	YTD PAID	435.00
10172 A PLUS SIGNS, LLC	7619	C		09/21/20	9902104	0610	125G GENERAL SUPPLIES	2,619.59
	7619	C		09/21/20	9902104	0610	BMFUN GENERAL SUPPLIES	405.41
VENDOR TOTALS	35,311.75	YTD INVOICED				35,311.75	YTD PAID	3,025.00
10840 ACADEMIC EDGE INC	922761	P		09/21/20	0152118	0735	120F TECH SOFTWARE	4,981.26
	922761	P		09/21/20	0152118	0735	120G TECH SOFTWARE	4,668.74
VENDOR TOTALS	51,325.00	YTD INVOICED				51,325.00	YTD PAID	9,650.00
6118 ADVANCED VISIONARY PRINTING	922762	P		09/21/20	0011099	0559	OTHER PRINTING	49.00
VENDOR TOTALS	3,461.00	YTD INVOICED				3,606.00	YTD PAID	49.00
11553 AIMEE GREENWELL	922763	P		09/21/20	0001037	0580	TRAVEL EXPENSES	29.52
VENDOR TOTALS	107.46	YTD INVOICED				107.46	YTD PAID	29.52
3422 AMAZON.COM	922764	P		09/21/20	0001013	0610	GENERAL SUPPLIES	58.08
	922764	P		09/21/20	0001013	0734	TECH-RELATED HARDWARE	139.80
	922764	P		09/21/20	0001037	0610	GENERAL SUPPLIES	25.99
	922764	P		09/21/20	0001121	0610	GENERAL SUPPLIES	65.64
	922764	P		09/21/20	0002101	0610	0227 GENERAL SUPPLIES	3,429.05
	922764	P		09/21/20	0002118	0610	0183 GENERAL SUPPLIES	587.80
	922764	P		09/21/20	0002118	0650	552GT SUPPLIES- TECHNOLOGY RELAT	164.25
	922764	P		09/21/20	0061118	0610	SEC6 GENERAL SUPPLIES	172.18
	922764	P		09/21/20	0071118	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	22.77
	922764	P		09/21/20	0071118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	39.18
	922764	P		09/21/20	0081118	0610	SEC6 GENERAL SUPPLIES	-10.99
	922764	P		09/21/20	0081118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	373.89
	922764	P		09/21/20	0081118	0697	SEC6 OTHER SUPPLIES & MATERIALS	158.35
	922764	P		09/21/20	0092118	0643	120F SUPPLEMENTARY BKS/STUDY GU	668.25
	922764	P		09/21/20	0092118	0643	120G SUPPLEMENTARY BKS/STUDY GU	235.80
	922764	P		09/21/20	0151118	0644	SEC6 TEXTBOOKS	4,466.65
	922764	P		09/21/20	0152118	0643	310F SUPPLEMENTARY BKS/STUDY GU	280.06
	922764	P		09/21/20	0161118	0610	SEC6 GENERAL SUPPLIES	794.65
	922764	P		09/21/20	0161118	0642	SEC6 PERIODICALS & NEWSPAPERS	128.62
	922764	P		09/21/20	0202118	0610	120F GENERAL SUPPLIES	281.56
	922764	P		09/21/20	0451001	0610	SEC6 GENERAL SUPPLIES	129.16
	922764	P		09/21/20	0451012	0610	SEC6 GENERAL SUPPLIES	83.90
	922764	P		09/21/20	0451077	0610	SEC6 GENERAL SUPPLIES	22.97



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	922764	P	09/21/20	0451118 0610	SEC6 GENERAL SUPPLIES	41.44
	922764	P	09/21/20	0451118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	149.95
	922764	P	09/21/20	0551001 0610	SEC6 GENERAL SUPPLIES	89.39
	922764	P	09/21/20	0552826 0610	7330 GENERAL SUPPLIES	145.47
	922764	P	09/21/20	0602118 0610	120F GENERAL SUPPLIES	569.90
	922764	P	09/21/20	0602118 0643	120F SUPPLEMENTARY BKS/STUDY GU	1,975.50
	922764	P	09/21/20	0651059 0610	SEC6 GENERAL SUPPLIES	36.56
	922764	P	09/21/20	0651118 0695	SEC6 FURNITURE & FIXTURES SUPPL	189.99
	922764	P	09/21/20	0701118 0610	SEC6 GENERAL SUPPLIES	196.52
	922764	P	09/21/20	0751118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	106.96
	922764	P	09/21/20	0781118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	409.02
	922764	P	09/21/20	0782826 0643	7367 SUPPLEMENTARY BKS/STUDY GU	111.00
	922764	P	09/21/20	0782826 0695	7367 FURNITURE & FIXTURES SUPPL	249.99
	922764	P	09/21/20	0801118 0610	SEC6 GENERAL SUPPLIES	381.28
	922764	P	09/21/20	0801118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	477.79
	922764	P	09/21/20	0801121 0610	SEC6 GENERAL SUPPLIES	8.94
	922764	P	09/21/20	1201198 0610	103X GENERAL SUPPLIES	526.43
	922764	P	09/21/20	1201198 0650	103X SUPPLIES- TECHNOLOGY RELAT	28.56
	922764	P	09/21/20	9011091 0650	SUPPLIES- TECHNOLOGY RELAT	119.96
	922764	P	09/21/20	9652104 0610	125G GENERAL SUPPLIES	404.05
	922764	P	09/21/20	9702104 0610	125G GENERAL SUPPLIES	184.96
	922764	P	09/21/20	9902104 0610	125G GENERAL SUPPLIES	85.00
	922764	P	09/21/20	9902104 0616	125G FOOD NON INSTR NON FOOD SV	25.76
VENDOR TOTALS	248,560.79	YTD INVOICED		258,391.72	YTD PAID	18,832.03
12981 AMTECK LLC						
	922765	P	09/21/20	0081087 0352	OTHER TECHNICAL SERVICES	6,174.91
	922765	P	09/21/20	0501087 0352	OTHER TECHNICAL SERVICES	3,792.67
	922765	P	09/21/20	1101087 0352	OTHER TECHNICAL SERVICES	14,980.75
	922765	P	09/21/20	9011087 0352	OTHER TECHNICAL SERVICES	3,027.73
VENDOR TOTALS	43,679.15	YTD INVOICED		46,679.15	YTD PAID	27,976.06
10001 APPLE INC						
	922766	P	09/21/20	0451077 0734	SEC6 TECH-RELATED HARDWARE	1,151.00
VENDOR TOTALS	5,779.00	YTD INVOICED		5,779.00	YTD PAID	1,151.00
11135 AT&T						
	922768	P	09/21/20	0201077 0532	SEC6 TELEPHONE	.72
	922768	P	09/21/20	1201198 0532	103X TELEPHONE	2.64
VENDOR TOTALS	99.32	YTD INVOICED		104.80	YTD PAID	3.36
1085 AT&T						
	922767	P	09/21/20	9752104 0532	125G TELEPHONE	33.31
VENDOR TOTALS	3,229.96	YTD INVOICED		3,296.58	YTD PAID	33.31
13012 UNIVERSITY OF WEST ALABAMA						



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	922769	P	09/21/20	0452118 0643 310F	SUPPLEMENTARY BKS/STUDY GU	1,200.00
VENDOR TOTALS	1,200.00	YTD INVOICED		1,200.00	YTD PAID	1,200.00
13671 BECKY MITCHELL	922770	P	09/21/20	0001037 0580	TRAVEL EXPENSES	66.79
VENDOR TOTALS	66.79	YTD INVOICED		66.79	YTD PAID	66.79
1925 DANA BISCHOFF JAMES	922771	P	09/21/20	9201087 0424	CONTRACT GROUNDS SERVICE	18,405.00
VENDOR TOTALS	76,451.00	YTD INVOICED		76,451.00	YTD PAID	18,405.00
14437 BOOMWRITER MEDIA, INC	922772	P	09/21/20	0602118 0735 120F	TECH SOFTWARE	350.97
VENDOR TOTALS	584.95	YTD INVOICED		584.95	YTD PAID	350.97
2130 BOUND TO STAY BOUND BOOKS	7614	C	09/21/20	0091118 0642 SEC6	PERIODICALS & NEWSPAPERS	1,290.96
VENDOR TOTALS	2,581.92	YTD INVOICED		2,581.92	YTD PAID	1,290.96
12513 BRITNEY SUTHERLAND	922773	P	09/21/20	0001037 0580	TRAVEL EXPENSES	81.67
VENDOR TOTALS	81.67	YTD INVOICED		81.67	YTD PAID	81.67
2475 BULLITT CO FISCAL COURT	922774	P	09/21/20	0011080 0899	OTHER MISCELLANEOUS	1.00
	922775	P	09/21/20	0011080 0899	OTHER MISCELLANEOUS	1.00
VENDOR TOTALS	2.00	YTD INVOICED		2.00	YTD PAID	2.00
10654 CALENDAR WIZ, LLC	922776	P	09/21/20	0092826 0533 7312	ON-LINE NETWORK	250.00
	922776	P	09/21/20	0751118 0533 SEC6	ON-LINE NETWORK	250.00
VENDOR TOTALS	500.00	YTD INVOICED		500.00	YTD PAID	500.00
2762 CAPITAL TIRE AUTO MUFFLER CENTER	922777	P	09/21/20	9201087 0435	VEHICLE REPAIR & MAINT	1,060.18
VENDOR TOTALS	1,400.52	YTD INVOICED		1,400.52	YTD PAID	1,060.18
13972 CAROL PRICE	922778	P	09/21/20	0002030 0673 316F	FEES/REGISTRATIONS (ACTIVI	250.00
VENDOR TOTALS	250.00	YTD INVOICED		250.00	YTD PAID	250.00



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5146 CDW-G	922779	P	09/21/20	0781118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	346.70
VENDOR TOTALS	596.70	YTD INVOICED		39,836.70	YTD PAID	346.70
13632 CENTERVENTION	922780	P	09/21/20	0801121 0533	SEC6 ON-LINE NETWORK	160.00
VENDOR TOTALS	160.00	YTD INVOICED		160.00	YTD PAID	160.00
482 CINTAS	7612	C	09/21/20	9011096 0893	UNIFORMS	174.24
	7612	C	09/21/20	9201087 0610	GENERAL SUPPLIES	338.33
VENDOR TOTALS	1,795.84	YTD INVOICED		1,883.12	YTD PAID	512.57
2791 COASTAL PUBLISHING GROUP, INC.	7615	C	09/21/20	0081118 0559	SEC6 OTHER PRINTING	684.00
VENDOR TOTALS	684.00	YTD INVOICED		684.00	YTD PAID	684.00
4254 COLLABORATIVE FOR TEACHING & LRNING	922781	P	09/21/20	0102118 0338	310G REGISTRATION FEES	4,000.00
VENDOR TOTALS	4,000.00	YTD INVOICED		4,000.00	YTD PAID	4,000.00
4340 DELL COMPUTER CORPORATION	922782	P	09/21/20	0001013 0734	TECH-RELATED HARDWARE	7,520.00
	922782	P	09/21/20	0001013 0734	BFFT TECH-RELATED HARDWARE	363,480.00
	922782	P	09/21/20	0001013 0734	COFT TECH-RELATED HARDWARE	308,520.00
VENDOR TOTALS	738,589.78	YTD INVOICED		751,893.08	YTD PAID	679,520.00
13489 E3 DIAGNOSTICS	922783	P	09/21/20	0001121 0432	TECH-RELATED REPS & MAINT	860.00
VENDOR TOTALS	860.00	YTD INVOICED		860.00	YTD PAID	860.00
6239 EASTSIDE MIDDLE SCHOOL	922784	P	09/21/20	0071118 0810	SEC6 DUES & FEES	575.00
	922784	P	09/21/20	0181118 0338	SEC6 REGISTRATION FEES	575.00
	922784	P	09/21/20	0251118 0810	SEC6 DUES & FEES	575.00
VENDOR TOTALS	2,350.00	YTD INVOICED		2,350.00	YTD PAID	1,725.00
13940 SJN DATA CENTER DBA ENCORE TECHNOLOGIES	922785	P	09/21/20	0251077 0734	SEC6 TECH-RELATED HARDWARE	551.00
VENDOR TOTALS	2,204.00	YTD INVOICED		2,204.00	YTD PAID	551.00
14380 FOWLER BELL PLLC						



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	922786	P	09/21/20	0001121 0810	DUES & FEES	600.00
VENDOR TOTALS	1,800.00	YTD INVOICED		1,800.00	YTD PAID	600.00
11691 GALE CENGAGE LEARNING	922787	P	09/21/20	0152147 0735 348G	TECH SOFTWARE	299.25
VENDOR TOTALS	299.25	YTD INVOICED		299.25	YTD PAID	299.25
14430 GNHC ENTERPRISES, LL	922788	P	09/21/20	0082118 0610 310G	GENERAL SUPPLIES	96.75
VENDOR TOTALS	96.75	YTD INVOICED		96.75	YTD PAID	96.75
14432 GREATER BULLITT COUNTY YOUTH FOOTBALL LEAGUE	922789	P	09/21/20	0002030 0673 316F	FEES/REGISTRATIONS (ACTIVI	175.00
VENDOR TOTALS	175.00	YTD INVOICED		175.00	YTD PAID	175.00
10063 HARSHAW TRANE	922790	P	09/21/20	0701087 0431	NON-TECH-RELATED REPRS & M	453.00
	922790	P	09/21/20	0751087 0431	NON-TECH-RELATED REPRS & M	6,142.73
VENDOR TOTALS	78,477.28	YTD INVOICED		78,477.28	YTD PAID	6,595.73
2285 KCA	922791	P	09/21/20	0801031 0338 SEC6	REGISTRATION FEES	165.00
VENDOR TOTALS	165.00	YTD INVOICED		165.00	YTD PAID	165.00
8503 KEY OIL CO. - ELIZABETHTOWN	922792	P	09/21/20	9011096 0661	LUBRICANTS	851.00
VENDOR TOTALS	851.00	YTD INVOICED		851.00	YTD PAID	851.00
6901 KIM SMITH	922793	P	09/21/20	0001037 0580	TRAVEL EXPENSES	40.60
VENDOR TOTALS	40.60	YTD INVOICED		40.60	YTD PAID	40.60
10941 KY EMPL MUTUAL INSUR.-PMT PROC CTR	922794	P	09/21/20	0001071 0260	WORKMENS COMPENSATION	23,328.47
VENDOR TOTALS	148,560.31	YTD INVOICED		148,560.31	YTD PAID	23,328.47
9039 KYACAC	922795	P	09/21/20	0161031 0810 SEC6	DUES & FEES	35.00
VENDOR TOTALS	150.00	YTD INVOICED		150.00	YTD PAID	35.00
14415 LANGUAGE IN MOTION						



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922796	P	09/21/20	0001121 0349	OTHER PROFESSIONAL SERVICE	2,475.00
VENDOR TOTALS	6,242.50	YTD INVOICED		8,305.00	YTD PAID	2,475.00
13321 LARUE CO PUBLIC SCHOOLS						
	922797	P	09/21/20	0202118 0810 310F	DUES & FEES	600.00
VENDOR TOTALS	1,800.00	YTD INVOICED		1,800.00	YTD PAID	600.00
13995 LEARN BY DOING, INC						
	922798	P	09/21/20	0152118 0735 120F	TECH SOFTWARE	12,768.00
VENDOR TOTALS	12,768.00	YTD INVOICED		12,768.00	YTD PAID	12,768.00
7945 LAZEL, INC						
	7617	C	09/21/20	0061118 0533 SEC6	ON-LINE NETWORK	615.70
	7617	C	09/21/20	0102118 0735 120F	TECH SOFTWARE	3,005.65
	7617	C	09/21/20	0102118 0735 120G	TECH SOFTWARE	979.55
	7617	C	09/21/20	0201118 0533 SEC6	ON-LINE NETWORK	1,417.11
	7617	C	09/21/20	0452118 0735 310F	TECH SOFTWARE	105.45
	7617	C	09/21/20	0801118 0533 SEC6	ON-LINE NETWORK	115.45
VENDOR TOTALS	9,164.18	YTD INVOICED		9,164.18	YTD PAID	6,238.91
12035 LEONARD BRUSH & CHEMICAL						
	7622	C	09/21/20	0101087 0610	GENERAL SUPPLIES	311.22
VENDOR TOTALS	4,674.78	YTD INVOICED		4,674.78	YTD PAID	311.22
11694 LG&E						
	922799	P	09/21/20	9512077 0621 003G	NATURAL GAS	69.69
VENDOR TOTALS	201.02	YTD INVOICED		201.02	YTD PAID	69.69
12862 LIBERTY MUTUAL INSURANCE						
	922800	P	09/21/20	0001071 0522	PROPERTY INSURANCE	114,007.50
	922800	P	09/21/20	0001071 0529	INSURANCE-OTHER	23,307.00
	922800	P	09/21/20	9011096 0521	PUPIL TRANSPORTATION INSUR	61,189.50
VENDOR TOTALS	397,008.00	YTD INVOICED		397,008.00	YTD PAID	198,504.00
5161 LIFESERVERS, INC						
	922801	P	09/21/20	0061118 0610 SEC6	GENERAL SUPPLIES	143.50
	922801	P	09/21/20	0201077 0610 SEC6	GENERAL SUPPLIES	259.00
VENDOR TOTALS	3,973.00	YTD INVOICED		3,973.00	YTD PAID	402.50
12665 LOUISVILLE GAS & ELECTRIC						
	922802	P	09/21/20	0181087 0622	ELECTRICITY	7,636.24
	922802	P	09/21/20	0201087 0621	NATURAL GAS	289.43
	922802	P	09/21/20	0301087 0621	NATURAL GAS	290.84



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	922802	P	09/21/20	0451087 0621	NATURAL GAS	159.86
	922802	P	09/21/20	0451087 0622	ELECTRICITY	3,703.35
	922802	P	09/21/20	0551087 0621	NATURAL GAS	82.03
	922802	P	09/21/20	0651087 0621	NATURAL GAS	440.88
	922802	P	09/21/20	0901087 0621	NATURAL GAS	66.40
	922802	P	09/21/20	1101087 0621	NATURAL GAS	78.23
	922802	P	09/21/20	9011087 0621	NATURAL GAS	71.65
	922802	P	09/21/20	9201087 0621	NATURAL GAS	213.68
	922802	P	09/21/20	9201087 0622	ELECTRICITY	599.44
VENDOR TOTALS	194,885.91	YTD INVOICED		238,669.00	YTD PAID	13,632.03
12735 LOUISVILLE WATER CO						
	922803	P	09/21/20	0051087 0411	WATER/SEWAGE	299.25
	922803	P	09/21/20	0151087 0411	WATER/SEWAGE	61.11
	922803	P	09/21/20	0201087 0411	WATER/SEWAGE	363.86
	922803	P	09/21/20	0901087 0411	WATER/SEWAGE	596.01
	922803	P	09/21/20	1101087 0411	WATER/SEWAGE	172.69
	922803	P	09/21/20	9011087 0411	WATER/SEWAGE	62.10
	922803	P	09/21/20	9201087 0411	WATER/SEWAGE	217.71
VENDOR TOTALS	26,279.44	YTD INVOICED		34,250.12	YTD PAID	1,772.73
314 LOWES						
	922804	P	09/21/20	0151087 0434	BUILDING REPAIRS & MAINT	18.90
	922804	P	09/21/20	0161087 0434	BUILDING REPAIRS & MAINT	231.28
	922804	P	09/21/20	0161087 0610	GENERAL SUPPLIES	58.01
	922804	P	09/21/20	0551087 0434	BUILDING REPAIRS & MAINT	16.08
	922804	P	09/21/20	0601087 0434	BUILDING REPAIRS & MAINT	8.35
	922804	P	09/21/20	0781087 0610	GENERAL SUPPLIES	22.26
	922804	P	09/21/20	0801087 0434	BUILDING REPAIRS & MAINT	76.72
	922804	P	09/21/20	9011091 0733	FURNITURE & FIXTURES	154.75
	922804	P	09/21/20	9011096 0610	GENERAL SUPPLIES	536.88
	922804	P	09/21/20	9201087 0434	BUILDING REPAIRS & MAINT	311.31
VENDOR TOTALS	13,827.99	YTD INVOICED		17,595.87	YTD PAID	1,434.54
9571 MAKEMUSIC, INC.						
	7618	C	09/21/20	0181118 0533	SEC6 ON-LINE NETWORK	1,340.00
VENDOR TOTALS	1,340.00	YTD INVOICED		1,340.00	YTD PAID	1,340.00
13965 MCKENNA TUCKER						
	922805	P	09/21/20	0001121 0580	TRAVEL EXPENSES	7.02
VENDOR TOTALS	7.02	YTD INVOICED		7.02	YTD PAID	7.02
11196 MOBYMAX, LLC						
	7620	C	09/21/20	0202118 0735	120F TECH SOFTWARE	1,198.00



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VENDOR TOTALS	5,291.00	YTD	INVOICED		5,291.00	YTD PAID	1,198.00
15325 OFFICE DEPOT INC							
	922806	P	09/21/20	0091118	0610 SEC6	GENERAL SUPPLIES	18.36
	922806	P	09/21/20	0151121	0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	83.98
	922806	P	09/21/20	0202826	0733 7302	FURNITURE & FIXTURES	739.94
	922806	P	09/21/20	0801118	0610 SEC6	GENERAL SUPPLIES	78.40
VENDOR TOTALS	31,277.23	YTD	INVOICED		31,684.13	YTD PAID	920.68
15395 OKOLONA GLASS CO							
	922807	P	09/21/20	0901087	0434	BUILDING REPAIRS & MAINT	419.35
VENDOR TOTALS	665.58	YTD	INVOICED		665.58	YTD PAID	419.35
9944 PEARSON							
	922808	P	09/21/20	0061118	0533 SEC6	ON-LINE NETWORK	119.60
	922808	P	09/21/20	0081077	0533 SEC6	ON-LINE NETWORK	31.40
	922808	P	09/21/20	0081118	0533 SEC6	ON-LINE NETWORK	148.00
	922808	P	09/21/20	0201118	0533 SEC6	ON-LINE NETWORK	44.85
VENDOR TOTALS	4,001.55	YTD	INVOICED		5,317.23	YTD PAID	343.85
11329 PROJECT LEAD THE WAY							
	7621	C	09/21/20	0091118	0810 SEC6	DUES & FEES	25.00
VENDOR TOTALS	7,025.00	YTD	INVOICED		7,025.00	YTD PAID	25.00
14390 REBECCA KEOWN							
	922809	P	09/21/20	0001121	0580	TRAVEL EXPENSES	67.51
VENDOR TOTALS	67.51	YTD	INVOICED		67.51	YTD PAID	67.51
7443 RESOURCES FOR EDUCATORS							
	922810	P	09/21/20	0051118	0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	258.50
VENDOR TOTALS	517.50	YTD	INVOICED		517.50	YTD PAID	258.50
11824 RETAILER'S SUPPLY							
	922811	P	09/21/20	0801087	0610	GENERAL SUPPLIES	106.80
VENDOR TOTALS	6,363.99	YTD	INVOICED		6,698.39	YTD PAID	106.80
6347 ROSETTA STONE							
	7616	C	09/21/20	0002118	0735 552FW	TECH SOFTWARE	14,929.00
VENDOR TOTALS	14,929.00	YTD	INVOICED		14,929.00	YTD PAID	14,929.00
1888 SCHOLASTIC							
	7613	C	09/21/20	0061118	0533 SEC6	ON-LINE NETWORK	2,356.20



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VENDOR TOTALS	6,858.71	YTD INVOICED		7,379.39	YTD PAID	2,356.20
18145 SCHOOL HEALTH CORP	7624	C	09/21/20	0001037 0610	GENERAL SUPPLIES	3,459.70
VENDOR TOTALS	8,492.86	YTD INVOICED		8,492.86	YTD PAID	3,459.70
6490 MICHAEL O SEAGO	922812	P	09/21/20	0001037 0580	TRAVEL EXPENSES	79.01
VENDOR TOTALS	79.01	YTD INVOICED		79.01	YTD PAID	79.01
18575 SHERWIN-WILLIAMS	922813	P	09/21/20	0251087 0434	BUILDING REPAIRS & MAINT	28.08
	922813	P	09/21/20	1101087 0610	GENERAL SUPPLIES	45.15
	922813	P	09/21/20	9201087 0438	ROOF REPAIRS & MAINTENANCE	2,493.50
VENDOR TOTALS	13,381.29	YTD INVOICED		28,969.83	YTD PAID	2,566.73
13974 JEANNE E MCCARTHY	922814	P	09/21/20	9011092 0893	UNIFORMS	2,884.00
VENDOR TOTALS	9,941.00	YTD INVOICED		9,941.00	YTD PAID	2,884.00
17815 S. W. H. SUPPLY CO, INC.	7623	C	09/21/20	1101087 0431	NON-TECH-RELATED REPRS & M	210.50
	7623	C	09/21/20	9201087 0431	NON-TECH-RELATED REPRS & M	722.47
VENDOR TOTALS	7,055.40	YTD INVOICED		7,055.40	YTD PAID	932.97
5927 TEXT HELP SYSTEMS LTD	922815	P	09/21/20	0181118 0533	SEC6 ON-LINE NETWORK	297.00
VENDOR TOTALS	297.00	YTD INVOICED		297.00	YTD PAID	297.00
14215 MONICA THARP	922816	P	09/21/20	0001121 0580	TRAVEL EXPENSES	9.20
VENDOR TOTALS	9.20	YTD INVOICED		9.20	YTD PAID	9.20
14444 DAVID CRANE	922817	P	09/21/20	0251118 0533	SEC6 ON-LINE NETWORK	472.00
VENDOR TOTALS	472.00	YTD INVOICED		472.00	YTD PAID	472.00
20545 TRUCK PARTS AND SERVICES	7625	C	09/21/20	9011096 0663	REPAIR PARTS	131.38
VENDOR TOTALS	1,114.69	YTD INVOICED		1,510.24	YTD PAID	131.38



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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 210917F1

TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
20615 UHL TRUCK SALES OF KY, INC	922818	P		09/21/20	9011096	0663	REPAIR PARTS	478.55
VENDOR TOTALS	13,853.76	YTD	INVOICED			13,853.76	YTD PAID	478.55
12897 UNIFIRST CORPORATION	922819	P		09/21/20	9201087	0893	UNIFORMS	277.78
VENDOR TOTALS	2,721.31	YTD	INVOICED			3,304.76	YTD PAID	277.78
14373 UNIVERSITY OF LOUISVILLE PHYSICIANS INC	922820	P		09/21/20	0011099	0345	MEDICAL SERVICES	835.00
	922820	P		09/21/20	0015101	0345	MEDICAL SERVICES	65.00
	922820	P		09/21/20	9011091	0345	MEDICAL SERVICES	82.00
	922820	P		09/21/20	9011092	0341	DRUG TESTING	405.00
VENDOR TOTALS	8,030.00	YTD	INVOICED			8,030.00	YTD PAID	1,387.00
13829 VINTAGE FORMS, LLC	922821	P		09/21/20	0001037	0610	GENERAL SUPPLIES	1,063.00
VENDOR TOTALS	2,126.00	YTD	INVOICED			2,126.00	YTD PAID	1,063.00
13861 WILSON LANGUAGE TRAINING CORP	922822	P		09/21/20	0082118	0643	320DC SUPPLEMENTARY BKS/STUDY GU	389.72
VENDOR TOTALS	389.72	YTD	INVOICED			389.72	YTD PAID	389.72
6959 WINDSTREAM	922823	P		09/21/20	0081077	0532	SEC6 TELEPHONE	59.45
	922823	P		09/21/20	1101118	0532	TELEPHONE	29.59
	922823	P		09/21/20	1201198	0532	103X TELEPHONE	27.57
VENDOR TOTALS	5,068.25	YTD	INVOICED			5,436.42	YTD PAID	116.61
6185 WPS CREATIVE THERAPY STORE	922824	P		09/21/20	0001121	0646	TESTS	204.00
VENDOR TOTALS	204.00	YTD	INVOICED			204.00	YTD PAID	204.00
14393 WRIGHT IMPLEMENT, LLC	922825	P		09/21/20	9201087	0433	EQUIPMENT REPAIR & MAINT	1,507.53
VENDOR TOTALS	1,507.53	YTD	INVOICED			1,985.55	YTD PAID	1,507.53
REPORT TOTALS								1,081,374.63

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	66	1,044,939.72



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BULLITT COUNTY BOARD OF EDUCATION
PAID WARRANT REPORT

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WARRANT: 210921F1

TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10840 ACADEMIC EDGE INC							
	922826	P		09/21/20	0452118 0735 120F	TECH SOFTWARE	1,050.27
	922826	P		09/21/20	0452118 0735 310F	TECH SOFTWARE	749.73
	922826	P		09/21/20	0651118 0735 SEC6	TECH SOFTWARE	9,000.00
VENDOR TOTALS	51,325.00	YTD	INVOICED		51,325.00	YTD PAID	10,800.00
505 ALLIED-CENTRAL DISTRIBUTING INC							
	7626	C		09/21/20	0251087 0610	GENERAL SUPPLIES	283.95
	7626	C		09/21/20	0451087 0610	GENERAL SUPPLIES	256.96
	7626	C		09/21/20	0901087 0434	BUILDING REPAIRS & MAINT	40.00
	7626	C		09/21/20	9201087 0610	GENERAL SUPPLIES	3,084.80
VENDOR TOTALS	16,814.65	YTD	INVOICED		17,422.15	YTD PAID	3,665.71
3422 AMAZON.COM							
	922827	P		09/21/20	0001121 0610	GENERAL SUPPLIES	212.94
	922827	P		09/21/20	0161118 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	69.98
	922827	P		09/21/20	0552118 0610 120F	GENERAL SUPPLIES	314.64
	922827	P		09/21/20	0552118 0610 120G	GENERAL SUPPLIES	27.70
	922827	P		09/21/20	0552118 0643 120F	SUPPLEMENTARY BKS/STUDY GU	141.32
	922827	P		09/21/20	0552118 0643 120G	SUPPLEMENTARY BKS/STUDY GU	33.47
	922827	P		09/21/20	0601059 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	239.92
	922827	P		09/21/20	0601118 0610 SEC6	GENERAL SUPPLIES	129.98
	922827	P		09/21/20	0651118 0610 SEC6	GENERAL SUPPLIES	246.51
	922827	P		09/21/20	0781012 0610 SEC6	GENERAL SUPPLIES	117.54
	922827	P		09/21/20	0781118 0610 SEC6	GENERAL SUPPLIES	34.99
	922827	P		09/21/20	9201087 0739	OTHER EQUIPMENT	-139.99
	922827	P		09/21/20	9201087 0899	OTHER MISCELLANEOUS	-551.52
VENDOR TOTALS	248,560.79	YTD	INVOICED		258,391.72	YTD PAID	877.48
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY							
	7630	C		09/21/20	1101087 0431	NON-TECH-RELATED REPRS & M	300.00
VENDOR TOTALS	2,989.25	YTD	INVOICED		3,975.52	YTD PAID	300.00
2870 CARE-TECH AUTOMOTIVE							
	922828	P		09/21/20	9011096 0669	OTHER TRANSP/REPAIRS	371.65
VENDOR TOTALS	539.65	YTD	INVOICED		539.65	YTD PAID	371.65
3013 D-C ELEVATOR CO., INC.							
	7627	C		09/21/20	9201087 0352	OTHER TECHNICAL SERVICES	600.00
VENDOR TOTALS	2,614.00	YTD	INVOICED		3,133.50	YTD PAID	600.00
8013 FLYNN GROUP, LLC							
	922829	P		09/21/20	9512077 0441 003G	LAND & BUILDING RENT	16,827.25



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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 210921F1

TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	67,309.00	YTD	INVOICED		67,309.00	YTD	PAID	16,827.25
14420 GRACENOTES LLC	922830	P	09/21/20	0151118	0533	SEC6	ON-LINE NETWORK	290.00
VENDOR TOTALS	506.99	YTD	INVOICED		506.99	YTD	PAID	290.00
7130 HARDIN COUNTY BOARD OF EDUCATION	922831	P	09/21/20	9011091	0349		OTHER PROFESSIONAL SERVICE	265.85
VENDOR TOTALS	265.85	YTD	INVOICED		265.85	YTD	PAID	265.85
6131 HILLYARD - KENTUCKY	922832	P	09/21/20	9201087	0610		GENERAL SUPPLIES	917.40
VENDOR TOTALS	19,606.02	YTD	INVOICED		19,606.02	YTD	PAID	917.40
14301 JASPER ENGINE EXCHANGE INC	922833	P	09/21/20	9011096	0663		REPAIR PARTS	16,665.00
VENDOR TOTALS	16,665.00	YTD	INVOICED		16,665.00	YTD	PAID	16,665.00
4699 KENTUCKY STATE POLICE DEPARTMENT	922834	P	09/21/20	0011099	0810		DUES & FEES	166.25
VENDOR TOTALS	4,837.45	YTD	INVOICED		4,837.45	YTD	PAID	166.25
9039 KYACAC	922835	P	09/21/20	0161031	0338	SEC6	REGISTRATION FEES	30.00
VENDOR TOTALS	150.00	YTD	INVOICED		150.00	YTD	PAID	30.00
11875 LAWSON PRODUCTS INC	922836	P	09/21/20	9011096	0663		REPAIR PARTS	222.03
VENDOR TOTALS	400.49	YTD	INVOICED		400.49	YTD	PAID	222.03
12035 LEONARD BRUSH & CHEMICAL	7631	C	09/21/20	0201087	0610		GENERAL SUPPLIES	157.33
	7631	C	09/21/20	0451087	0610		GENERAL SUPPLIES	696.60
	7631	C	09/21/20	0801087	0610		GENERAL SUPPLIES	171.84
	7631	C	09/21/20	0901087	0610		GENERAL SUPPLIES	266.82
VENDOR TOTALS	4,674.78	YTD	INVOICED		4,674.78	YTD	PAID	1,292.59
12735 LOUISVILLE WATER CO	922837	P	09/21/20	0101087	0411		WATER/SEWAGE	721.12
	922837	P	09/21/20	0151087	0411		WATER/SEWAGE	3,714.26
	922837	P	09/21/20	0701087	0411		WATER/SEWAGE	326.88



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BULLITT COUNTY BOARD OF EDUCATION
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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	26,279.44	YTD INVOICED		34,250.12	YTD PAID	4,762.26
314 LOWES						
	922838	P	09/21/20	9011096 0610	GENERAL SUPPLIES	29.66
	922838	P	09/21/20	9201087 0434	BUILDING REPAIRS & MAINT	111.54
VENDOR TOTALS	13,827.99	YTD INVOICED		17,595.87	YTD PAID	141.20
8007 LYNN IMAGING						
	7629	C	09/21/20	9201087 0610 CNST	GENERAL SUPPLIES	110.44
VENDOR TOTALS	1,365.03	YTD INVOICED		1,365.03	YTD PAID	110.44
13409 PAYNE ELECTRIC CO, INC						
	922839	P	09/21/20	0181087 0431	NON-TECH-RELATED REPRS & M	549.00
VENDOR TOTALS	549.00	YTD INVOICED		549.00	YTD PAID	549.00
7725 RABEN TIRE CO.						
	7628	C	09/21/20	9011096 0662	TIRES & LUBES	1,576.86
VENDOR TOTALS	2,350.86	YTD INVOICED		2,350.86	YTD PAID	1,576.86
10466 SANDERS SALES & SERVICE						
	922840	P	09/21/20	9201087 0437	PLUMBING REPAIRS & MAINT	330.00
VENDOR TOTALS	330.00	YTD INVOICED		14,448.00	YTD PAID	330.00
18575 SHERWIN-WILLIAMS						
	922841	P	09/21/20	0161087 0434	BUILDING REPAIRS & MAINT	62.48
VENDOR TOTALS	13,381.29	YTD INVOICED		28,969.83	YTD PAID	62.48
13974 JEANNE E MCCARTHY						
	922842	P	09/21/20	9011092 0893	UNIFORMS	2,375.00
VENDOR TOTALS	9,941.00	YTD INVOICED		9,941.00	YTD PAID	2,375.00
19300 STOUT'S BUILDING CENTERS						
	922843	P	09/21/20	0161087 0434	BUILDING REPAIRS & MAINT	42.46
VENDOR TOTALS	180.28	YTD INVOICED		180.28	YTD PAID	42.46
20615 UHL TRUCK SALES OF KY, INC						
	922844	P	09/21/20	9011096 0663	REPAIR PARTS	2,302.95
VENDOR TOTALS	13,853.76	YTD INVOICED		13,853.76	YTD PAID	2,302.95
14207 WEST MUSIC COMPANY, INC						
	922845	P	09/21/20	0081118 0697 SEC6	OTHER SUPPLIES & MATERIALS	181.44



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BULLITT COUNTY BOARD OF EDUCATION
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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
986 GORDON FOOD SERVICE								
	922847	P		09/21/20	0065101	0583	HAULING OF COMMODITIES	6.98
	922847	P		09/21/20	0065101	0610	GENERAL SUPPLIES	234.70
	922847	P		09/21/20	0065101	0630	FOOD	1,555.83
	922847	P		09/21/20	0075101	0610	GENERAL SUPPLIES	516.77
	922847	P		09/21/20	0075101	0630	FOOD	2,423.94
	922847	P		09/21/20	0085101	0610	GENERAL SUPPLIES	227.63
	922847	P		09/21/20	0085101	0630	FOOD	2,481.37
	922847	P		09/21/20	0105101	0610	GENERAL SUPPLIES	488.98
	922847	P		09/21/20	0105101	0630	FOOD	1,585.48
	922847	P		09/21/20	0155101	0610	GENERAL SUPPLIES	473.05
	922847	P		09/21/20	0155101	0630	FOOD	5,071.20
	922847	P		09/21/20	0205101	0610	GENERAL SUPPLIES	282.23
	922847	P		09/21/20	0205101	0630	FOOD	673.04
	922847	P		09/21/20	0255101	0610	GENERAL SUPPLIES	331.35
	922847	P		09/21/20	0255101	0630	FOOD	3,377.02
	922847	P		09/21/20	0455101	0610	GENERAL SUPPLIES	398.78
	922847	P		09/21/20	0455101	0630	FOOD	112.98
	922847	P		09/21/20	0555101	0630	FOOD	-17.85
	922847	P		09/21/20	0605101	0610	GENERAL SUPPLIES	717.99
	922847	P		09/21/20	0605101	0630	FOOD	1,196.70
	922847	P		09/21/20	0655101	0610	GENERAL SUPPLIES	369.31
	922847	P		09/21/20	0655101	0630	FOOD	1,560.66
	922847	P		09/21/20	0705101	0610	GENERAL SUPPLIES	160.65
	922847	P		09/21/20	0705101	0630	FOOD	678.94
	922847	P		09/21/20	0755101	0610	GENERAL SUPPLIES	425.53
	922847	P		09/21/20	0755101	0630	FOOD	1,071.07
	922847	P		09/21/20	0785101	0610	GENERAL SUPPLIES	68.96
	922847	P		09/21/20	0785101	0630	FOOD	1,408.43
	922847	P		09/21/20	0905101	0583	HAULING OF COMMODITIES	10.47
	922847	P		09/21/20	0905101	0610	GENERAL SUPPLIES	88.10
	922847	P		09/21/20	0905101	0630	FOOD	1,433.54
VENDOR TOTALS	271,861.96	YTD	INVOICED			322,378.63	YTD PAID	29,413.83
11106 PRAIRIE FARMS/HOLLAND								
	922848	P		09/21/20	0055101	0635	MILK	1,069.50
	922848	P		09/21/20	0065101	0635	MILK	388.50
	922848	P		09/21/20	0075101	0635	MILK	598.00
	922848	P		09/21/20	0155101	0635	MILK	1,045.00
	922848	P		09/21/20	0165101	0635	MILK	989.00
	922848	P		09/21/20	0185101	0635	MILK	368.00
	922848	P		09/21/20	0205101	0635	MILK	229.00
	922848	P		09/21/20	0305101	0635	MILK	287.50
	922848	P		09/21/20	0455101	0635	MILK	363.00
	922848	P		09/21/20	0505101	0635	MILK	644.00
	922848	P		09/21/20	0555101	0635	MILK	437.00
	922848	P		09/21/20	0605101	0635	MILK	680.00
	922848	P		09/21/20	0655101	0635	MILK	567.00
	922848	P		09/21/20	0785101	0635	MILK	651.50
	922848	P		09/21/20	0905101	0635	MILK	784.00

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BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 210921LR

TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME

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GL ACCOUNT DESCRIPTION

VENDOR TOTALS

45,447.87 YTD INVOICED

48,282.87 YTD PAID

9,101.00

REPORT TOTALS

38,514.83

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	38,514.83

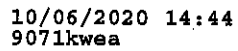


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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	13,345.00



**BULLITT COUNTY BOARD OF EDUCATION
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WARRANT: 210922LR

TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM						
	922851	P	09/22/20	0065101 0610	GENERAL SUPPLIES	60.27
	922851	P	09/22/20	0075101 0433	EQUIPMENT REPAIR & MAINT	32.99
	922851	P	09/22/20	0105101 0610	GENERAL SUPPLIES	78.02
	922851	P	09/22/20	0155101 0610	GENERAL SUPPLIES	60.27
	922851	P	09/22/20	0165101 0610	GENERAL SUPPLIES	60.27
	922851	P	09/22/20	0185101 0610	GENERAL SUPPLIES	60.27
	922851	P	09/22/20	0505101 0610	GENERAL SUPPLIES	120.54
	922851	P	09/22/20	0555101 0433	EQUIPMENT REPAIR & MAINT	32.99
	922851	P	09/22/20	0605101 0610	GENERAL SUPPLIES	184.81
	922851	P	09/22/20	0655101 0610	GENERAL SUPPLIES	184.81
	922851	P	09/22/20	0705101 0610	GENERAL SUPPLIES	192.81
	922851	P	09/22/20	0755101 0610	GENERAL SUPPLIES	192.81
	922851	P	09/22/20	0785101 0610	GENERAL SUPPLIES	192.81
	922851	P	09/22/20	0805101 0610	GENERAL SUPPLIES	220.31
	922851	P	09/22/20	0905101 0610	GENERAL SUPPLIES	142.29
VENDOR TOTALS	248,560.79	YTD INVOICED		258,391.72	YTD PAID	1,816.27
7424 BUDS PRODUCE						
	922852	P	09/22/20	0055101 0630	FOOD	173.75
	922852	P	09/22/20	0065101 0630	FOOD	109.80
	922852	P	09/22/20	0165101 0630	FOOD	111.90
	922852	P	09/22/20	0185101 0630	FOOD	229.90
	922852	P	09/22/20	0305101 0630	FOOD	146.55
	922852	P	09/22/20	0455101 0630	FOOD	86.55
	922852	P	09/22/20	0505101 0630	FOOD	273.80
	922852	P	09/22/20	0555101 0630	FOOD	285.50
	922852	P	09/22/20	0605101 0630	FOOD	172.45
	922852	P	09/22/20	0705101 0630	FOOD	141.00
	922852	P	09/22/20	0785101 0630	FOOD	132.45
	922852	P	09/22/20	0905101 0630	FOOD	482.00
VENDOR TOTALS	25,768.05	YTD INVOICED		26,828.35	YTD PAID	2,345.65
11106 PRAIRIE FARMS/HOLLAND						
	922853	P	09/22/20	0085101 0635	MILK	728.00
	922853	P	09/22/20	0105101 0635	MILK	494.50
	922853	P	09/22/20	0255101 0635	MILK	455.00
	922853	P	09/22/20	0705101 0635	MILK	137.62
	922853	P	09/22/20	0755101 0635	MILK	568.50
	922853	P	09/22/20	0805101 0635	MILK	506.00
VENDOR TOTALS	45,447.87	YTD INVOICED		48,282.87	YTD PAID	2,889.62
					REPORT TOTALS	7,051.54
					COUNT	AMOUNT
				TOTAL PRINTED CHECKS	3	7,051.54



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7424 BUDS PRODUCE							
	922854	P		09/23/20	0075101 0630	FOOD	315.80
	922854	P		09/23/20	0085101 0630	FOOD	400.55
	922854	P		09/23/20	0095101 0630	FOOD	522.00
	922854	P		09/23/20	0105101 0630	FOOD	227.85
	922854	P		09/23/20	0155101 0630	FOOD	883.00
	922854	P		09/23/20	0205101 0630	FOOD	39.45
	922854	P		09/23/20	0255101 0630	FOOD	124.70
	922854	P		09/23/20	0755101 0630	FOOD	64.65
	922854	P		09/23/20	0805101 0630	FOOD	214.30
VENDOR TOTALS	25,768.05	YTD	INVOICED		26,828.35	YTD PAID	2,792.30
7604 CONSTANCE MCDANIEL							
	922855	P		09/23/20	0055101 0580	TRAVEL EXPENSES	36.15
VENDOR TOTALS	36.15	YTD	INVOICED		36.15	YTD PAID	36.15
986 GORDON FOOD SERVICE							
	922856	P		09/23/20	0095101 0610	GENERAL SUPPLIES	427.76
	922856	P		09/23/20	0095101 0630	FOOD	3,121.68
VENDOR TOTALS	271,861.96	YTD	INVOICED		322,378.63	YTD PAID	3,549.44
10195 JOHNSTONE SUPPLY							
	7632	C		09/23/20	0065101 0433	EQUIPMENT REPAIR & MAINT	213.75
	7632	C		09/23/20	0165101 0433	EQUIPMENT REPAIR & MAINT	245.25
VENDOR TOTALS	2,115.77	YTD	INVOICED		2,115.77	YTD PAID	459.00
555555 LUNCH ACCT REFUNDS							
	922857	P		09/23/20	0165101 0699	REIMBURSEMENTS	64.30
	922858	P		09/23/20	0075101 0699	REIMBURSEMENTS	95.65
	922859	P		09/23/20	0075101 0699	REIMBURSEMENTS	70.00
VENDOR TOTALS	2,868.54	YTD	INVOICED		2,868.54	YTD PAID	229.95
11106 PRAIRIE FARMS/HOLLAND							
	922860	P		09/23/20	0095101 0635	MILK	337.50
VENDOR TOTALS	45,447.87	YTD	INVOICED		48,282.87	YTD PAID	337.50
12048 TIFFANY YATES							
	922861	P		09/23/20	0785101 0580	TRAVEL EXPENSES	17.55
VENDOR TOTALS	17.55	YTD	INVOICED		17.55	YTD PAID	17.55
14441 TRACY NEWSOME							
	922862	P		09/23/20	0095101 0580	TRAVEL EXPENSES	36.19



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VENDOR NAME

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

VENDOR TOTALS

36.19 YTD INVOICED

36.19 YTD PAID

36.19

REPORT TOTALS

7,458.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	9	6,999.08



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
11135 AT&T								
	922865	P	09/23/20	0081077	0532	SEC6	TELEPHONE	1.85
	922865	P	09/23/20	0101077	0532	SEC6	TELEPHONE	1.27
	922865	P	09/23/20	0451077	0532	SEC6	TELEPHONE	2.04
	922865	P	09/23/20	0551077	0532	SEC6	TELEPHONE	.48
	922865	P	09/23/20	0601077	0532	SEC6	TELEPHONE	.66
	922865	P	09/23/20	0751077	0532	SEC6	TELEPHONE	.68
VENDOR TOTALS	99.32	YTD	INVOICED		104.80	YTD	PAID	6.98
1085 AT&T								
	922863	P	09/23/20	0011086	0532		TELEPHONE	244.97
	922864	P	09/23/20	0001013	0532		TELEPHONE	464.86
VENDOR TOTALS	3,229.96	YTD	INVOICED		3,296.58	YTD	PAID	709.83
11135 AT&T								
	922865	P	09/23/20	0011086	0532		TELEPHONE	8.64
	922865	P	09/23/20	0061077	0532	SEC6	TELEPHONE	.76
	922865	P	09/23/20	0071077	0532	SEC6	TELEPHONE	.79
	922865	P	09/23/20	0701077	0532	SEC6	TELEPHONE	2.08
	922865	P	09/23/20	0801077	0532	SEC6	TELEPHONE	1.59
VENDOR TOTALS	99.32	YTD	INVOICED		104.80	YTD	PAID	13.86
11955 LEBANON JUNCTION WATER WORKS								
	922866	P	09/23/20	0301087	0411		WATER/SEWAGE	909.11
VENDOR TOTALS	2,762.20	YTD	INVOICED		3,671.31	YTD	PAID	909.11
12665 LOUISVILLE GAS & ELECTRIC								
	922867	P	09/23/20	0161087	0621		NATURAL GAS	152.28
	922867	P	09/23/20	0251087	0622		ELECTRICITY	7,893.83
	922867	P	09/23/20	0501087	0622		ELECTRICITY	11.80
	922867	P	09/23/20	0751087	0622		ELECTRICITY	2,397.87
VENDOR TOTALS	194,885.91	YTD	INVOICED		238,669.00	YTD	PAID	10,455.78
17900 SALT RIVER RURAL ELECTRIC								
	922868	P	09/23/20	0051087	0622		ELECTRICITY	4,225.33
	922868	P	09/23/20	0091087	0622		ELECTRICITY	5,922.55
	922868	P	09/23/20	0101087	0622		ELECTRICITY	5,227.50
	922868	P	09/23/20	0151087	0622		ELECTRICITY	14,782.64
	922868	P	09/23/20	0161087	0622		ELECTRICITY	12,370.51
	922868	P	09/23/20	0201087	0622		ELECTRICITY	4,894.88
	922868	P	09/23/20	0301087	0622		ELECTRICITY	4,987.19
	922868	P	09/23/20	0551087	0622		ELECTRICITY	3,996.00
	922868	P	09/23/20	0651087	0622		ELECTRICITY	5,940.29
	922868	P	09/23/20	0701087	0622		ELECTRICITY	2,872.74
	922868	P	09/23/20	0781087	0622		ELECTRICITY	2,813.81
	922868	P	09/23/20	0901087	0622		ELECTRICITY	6,797.59



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	922868	P	09/23/20	1101087	0622		ELECTRICITY	2,435.41
	922868	P	09/23/20	9011087	0622		ELECTRICITY	721.91
	922868	P	09/23/20	9201087	0622		ELECTRICITY	3,132.92
VENDOR TOTALS	147,755.73	YTD	INVOICED			193,485.18	YTD PAID	81,121.27
3637 VERIZON								
	922869	P	09/23/20	0001011	0532	130X	TELEPHONE	40.01
	922869	P	09/23/20	0001013	0532		TELEPHONE	174.89
	922869	P	09/23/20	0001052	0532		TELEPHONE	85.39
	922869	P	09/23/20	0002030	0680	316F	WELFARE (FOOD/CLOTHES/UTIL	50.28
	922869	P	09/23/20	0011086	0532		TELEPHONE	10.37
	922869	P	09/23/20	0202826	0734	7302	TECH-RELATED HARDWARE	103.26
	922869	P	09/23/20	9011091	0532		TELEPHONE	90.48
	922869	P	09/23/20	9201087	0532		TELEPHONE	494.39
VENDOR TOTALS	3,701.68	YTD	INVOICED			3,781.69	YTD PAID	1,049.07
6959 WINDSTREAM								
	922870	P	09/23/20	0011086	0532		TELEPHONE	52.88
	922870	P	09/23/20	0201077	0532	SEC6	TELEPHONE	62.77
	922870	P	09/23/20	0781077	0532	SEC6	TELEPHONE	47.90
VENDOR TOTALS	5,068.25	YTD	INVOICED			5,436.42	YTD PAID	163.55
							REPORT TOTALS	94,429.45
						COUNT	AMOUNT	
						8	94,429.45	
						TOTAL PRINTED CHECKS		



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
505 ALLIED-CENTRAL DISTRIBUTING INC	7634	C		09/24/20	0061087	0610	GENERAL SUPPLIES	31.00
	7634	C		09/24/20	9201087	0610	GENERAL SUPPLIES	2,406.00
VENDOR TOTALS	16,814.65	YTD	INVOICED			17,422.15	YTD PAID	2,437.00
3422 AMAZON.COM	922871	P		09/24/20	0051077	0610	SEC6 GENERAL SUPPLIES	29.99
	922871	P		09/24/20	0051118	0610	SEC6 GENERAL SUPPLIES	115.33
	922871	P		09/24/20	0052828	0610	7410 GENERAL SUPPLIES	626.21
VENDOR TOTALS	248,560.79	YTD	INVOICED			258,391.72	YTD PAID	771.53
482 CINTAS	7633	C		09/24/20	9011096	0893	UNIFORMS	86.89
VENDOR TOTALS	1,795.84	YTD	INVOICED			1,883.12	YTD PAID	86.89
6239 EASTSIDE MIDDLE SCHOOL	922872	P		09/24/20	0051118	0810	SEC6 DUES & FEES	575.00
VENDOR TOTALS	2,350.00	YTD	INVOICED			2,350.00	YTD PAID	575.00
8168 GOINS AUTOMOTIVE SERVICE INC.	922873	P		09/24/20	9011096	0669	OTHER TRANSP/REPAIRS	378.06
VENDOR TOTALS	1,828.15	YTD	INVOICED			1,828.15	YTD PAID	378.06
314 LOWES	922874	P		09/24/20	0061087	0434	BUILDING REPAIRS & MAINT	41.61
	922874	P		09/24/20	9011096	0610	GENERAL SUPPLIES	9.73
VENDOR TOTALS	13,827.99	YTD	INVOICED			17,595.87	YTD PAID	51.34
15325 OFFICE DEPOT INC	922875	P		09/24/20	0011086	0610	GENERAL SUPPLIES	94.29
	922875	P		09/24/20	0081077	0733	SEC6 FURNITURE & FIXTURES	805.66
	922875	P		09/24/20	0081118	0610	SEC6 GENERAL SUPPLIES	986.31
VENDOR TOTALS	31,277.23	YTD	INVOICED			31,684.13	YTD PAID	1,886.26
11824 RETAILER'S SUPPLY	922876	P		09/24/20	0071087	0610	GENERAL SUPPLIES	738.00
	922876	P		09/24/20	1101087	0610	GENERAL SUPPLIES	353.60
VENDOR TOTALS	6,363.99	YTD	INVOICED			6,698.39	YTD PAID	1,091.60
13974 JEANNE E MCCARTHY	922877	P		09/24/20	0051118	0610	SEC6 GENERAL SUPPLIES	880.00
	922877	P		09/24/20	9011092	0893	UNIFORMS	1,796.00



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	9,941.00	YTD	INVOICED				9,941.00 YTD PAID	2,676.00
12597 SUBURBAN CONSTRUCTION								
	922878	P	09/24/20	9752104	0680	0040	WELFARE (FOOD/CLOTHES/UTIL	25.00
	922879	P	09/24/20	9752104	0680	0040	WELFARE (FOOD/CLOTHES/UTIL	200.00
	922880	P	09/24/20	9752104	0680	0040	WELFARE (FOOD/CLOTHES/UTIL	510.00
VENDOR TOTALS	735.00	YTD	INVOICED				735.00 YTD PAID	735.00
20615 UHL TRUCK SALES OF KY, INC								
	922881	P	09/24/20	9011096	0663		REPAIR PARTS	356.38
VENDOR TOTALS	13,853.76	YTD	INVOICED				13,853.76 YTD PAID	356.38
							REPORT TOTALS	11,045.06
							COUNT	AMOUNT
							TOTAL PRINTED CHECKS	11 8,521.17



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
420 ALBERT B CRUSH CO	7638	C	09/25/20	0061087 0431	NON-TECH-RELATED REPRS & M	67.26
VENDOR TOTALS	67.26	YTD INVOICED		67.26	YTD PAID	67.26
3422 AMAZON.COM	922882	P	09/25/20	0051118 0610	SEC6 GENERAL SUPPLIES	51.96
	922882	P	09/25/20	0091118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	166.10
	922882	P	09/25/20	0161118 0610	SEC6 GENERAL SUPPLIES	100.65
	922882	P	09/25/20	0161118 0644	SEC6 TEXTBOOKS	61.03
	922882	P	09/25/20	0161118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	71.77
	922882	P	09/25/20	0162828 0610	7100 GENERAL SUPPLIES	50.90
	922882	P	09/25/20	0201077 0610	SEC6 GENERAL SUPPLIES	39.96
	922882	P	09/25/20	0451077 0610	SEC6 GENERAL SUPPLIES	8.95
	922882	P	09/25/20	0451077 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	60.89
	922882	P	09/25/20	0451118 0610	SEC6 GENERAL SUPPLIES	148.14
	922882	P	09/25/20	0452826 0610	7315 GENERAL SUPPLIES	143.34
	922882	P	09/25/20	0551077 0610	SEC6 GENERAL SUPPLIES	30.11
	922882	P	09/25/20	0551118 0610	SEC6 GENERAL SUPPLIES	658.53
	922882	P	09/25/20	0552826 0610	7330 GENERAL SUPPLIES	92.67
	922882	P	09/25/20	0601118 0610	SEC6 GENERAL SUPPLIES	216.13
	922882	P	09/25/20	0651118 0610	SEC6 GENERAL SUPPLIES	91.80
	922882	P	09/25/20	0781118 0610	SEC6 GENERAL SUPPLIES	326.36
	922882	P	09/25/20	0781118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	148.90
	922882	P	09/25/20	0801118 0610	SEC6 GENERAL SUPPLIES	-40.99
	922882	P	09/25/20	0801121 0610	SEC6 GENERAL SUPPLIES	66.93
	922882	P	09/25/20	9001118 0610	GENERAL SUPPLIES	649.15
	922882	P	09/25/20	9201087 0739	OTHER EQUIPMENT	5,795.86
	922882	P	09/25/20	9201087 0899	OTHER MISCELLANEOUS	11,770.04
VENDOR TOTALS	248,560.79	YTD INVOICED		258,391.72	YTD PAID	20,709.18
640 AMERICAN BUS & ACCESSORIES INC	7639	C	09/25/20	9011096 0663	REPAIR PARTS	5.10
VENDOR TOTALS	5.10	YTD INVOICED		5.10	YTD PAID	5.10
11135 AT&T	922884	P	09/25/20	0151077 0532	SEC6 TELEPHONE	1.69
	922884	P	09/25/20	0501077 0532	SEC6 TELEPHONE	1.04
	922884	P	09/25/20	0651077 0532	SEC6 TELEPHONE	.72
VENDOR TOTALS	99.32	YTD INVOICED		104.80	YTD PAID	3.45
1085 AT&T	922883	P	09/25/20	0751077 0532	SEC6 TELEPHONE	50.30
VENDOR TOTALS	3,229.96	YTD INVOICED		3,296.58	YTD PAID	50.30
14411 CLIMATE SUPPORT GROUP, INC	922885	P	09/25/20	0001013 0439	OTHER REPAIRS	2,172.72



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	2,172.72	YTD INVOICED		2,172.72	YTD PAID	2,172.72
3013 D-C ELEVATOR CO., INC.	7640	C	09/25/20	0751087 0352	OTHER TECHNICAL SERVICES	200.00
VENDOR TOTALS	2,614.00	YTD INVOICED		3,133.50	YTD PAID	200.00
10235 FASTENAL COMPANY	922886	P	09/25/20	0801087 0434	BUILDING REPAIRS & MAINT	21.27
VENDOR TOTALS	21.27	YTD INVOICED		21.27	YTD PAID	21.27
12863 GREEN GUARD FIRST AID & SAFETY	922887	P	09/25/20	9011096 0610	GENERAL SUPPLIES	2,500.99
VENDOR TOTALS	2,500.99	YTD INVOICED		2,500.99	YTD PAID	2,500.99
10063 HARSHAW TRANE	922888	P	09/25/20	0071087 0431	NON-TECH-RELATED REPRS & M	421.09
	922888	P	09/25/20	0801087 0431	NON-TECH-RELATED REPRS & M	553.79
VENDOR TOTALS	78,477.28	YTD INVOICED		78,477.28	YTD PAID	974.88
4699 KENTUCKY STATE POLICE DEPARTMENT	922889	P	09/25/20	0011099 0810	DUES & FEES	299.25
VENDOR TOTALS	4,837.45	YTD INVOICED		4,837.45	YTD PAID	299.25
6280 KENTUCKY SCHOOL BOARD ASSOCIATION	922890	P	09/25/20	0001071 0338	REGISTRATION FEES	150.00
VENDOR TOTALS	13,226.85	YTD INVOICED		130,830.48	YTD PAID	150.00
11875 LAWSON PRODUCTS INC	922891	P	09/25/20	9011096 0663	REPAIR PARTS	32.88
VENDOR TOTALS	400.49	YTD INVOICED		400.49	YTD PAID	32.88
5161 LIFESERVERS, INC	922892	P	09/25/20	0051077 0610	SEC6 GENERAL SUPPLIES	259.00
	922892	P	09/25/20	0161118 0610	SEC6 GENERAL SUPPLIES	143.50
VENDOR TOTALS	3,973.00	YTD INVOICED		3,973.00	YTD PAID	402.50
12665 LOUISVILLE GAS & ELECTRIC	922893	P	09/25/20	0161087 0621	NATURAL GAS	529.36
	922893	P	09/25/20	0501087 0621	NATURAL GAS	403.70
	922893	P	09/25/20	0501087 0622	ELECTRICITY	8,275.96
	922893	P	09/25/20	0601087 0622	ELECTRICITY	7,645.40
	922893	P	09/25/20	0751087 0621	NATURAL GAS	396.65



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
	922893	P		09/25/20	0751087	0622	ELECTRICITY	13,966.68
	922893	P		09/25/20	0781087	0621	NATURAL GAS	588.71
VENDOR TOTALS	194,885.91	YTD	INVOICED		238,669.00	YTD	PAID	31,806.46
12735 LOUISVILLE WATER CO								
	922894	P		09/25/20	0061087	0411	WATER/SEWAGE	292.96
	922894	P		09/25/20	0071087	0411	WATER/SEWAGE	549.41
	922894	P		09/25/20	0251087	0411	WATER/SEWAGE	1,376.77
	922894	P		09/25/20	0451087	0411	WATER/SEWAGE	364.32
	922894	P		09/25/20	0751087	0411	WATER/SEWAGE	1,486.81
	922894	P		09/25/20	0801087	0411	WATER/SEWAGE	463.54
VENDOR TOTALS	26,279.44	YTD	INVOICED		34,250.12	YTD	PAID	4,533.81
314 LOWES								
	922895	P		09/25/20	0781087	0433	EQUIPMENT REPAIR & MAINT	64.12
	922895	P		09/25/20	0781087	0434	BUILDING REPAIRS & MAINT	280.94
	922895	P		09/25/20	9201087	0739	OTHER EQUIPMENT	56.99
	922895	P		09/25/20	9201087	0899	OTHER MISCELLANEOUS	130.00
VENDOR TOTALS	13,827.99	YTD	INVOICED		17,595.87	YTD	PAID	532.05
10312 NAEHCY								
	922896	P		09/25/20	0002030	0338 316F	REGISTRATION FEES	150.00
VENDOR TOTALS	1,375.00	YTD	INVOICED		1,375.00	YTD	PAID	150.00
4554 NATIONAL CENTER FOR YOUTH ISSUES								
	7641	C		09/25/20	0061031	0338 SEC6	REGISTRATION FEES	85.00
	7641	C		09/25/20	0101031	0338 SEC6	REGISTRATION FEES	135.00
	7641	C		09/25/20	0201031	0338 SEC6	REGISTRATION FEES	135.00
VENDOR TOTALS	1,635.00	YTD	INVOICED		1,890.00	YTD	PAID	355.00
15325 OFFICE DEPOT INC								
	922897	P		09/25/20	0161118	0610 SEC6	GENERAL SUPPLIES	51.68
	922897	P		09/25/20	9011091	0610	GENERAL SUPPLIES	122.63
VENDOR TOTALS	31,277.23	YTD	INVOICED		31,684.13	YTD	PAID	174.31
999999 ONE TIME PAY								
	922898	P		09/25/20	110	1310	TUITION FROM INDIVIDUALS	1,266.92
VENDOR TOTALS	8,763.40	YTD	INVOICED		8,763.40	YTD	PAID	1,266.92
9944 PEARSON								
	922899	P		09/25/20	0901118	0533 SEC6	ON-LINE NETWORK	164.45
VENDOR TOTALS	4,001.55	YTD	INVOICED		5,317.23	YTD	PAID	164.45



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
11824 RETAILER'S SUPPLY						
	922900	P	09/25/20	0161087 0610	GENERAL SUPPLIES	526.68
	922900	P	09/25/20	0751087 0610	GENERAL SUPPLIES	150.00
	922900	P	09/25/20	0801087 0610	GENERAL SUPPLIES	373.80
VENDOR TOTALS	6,363.99	YTD INVOICED		6,698.39	YTD PAID	1,050.48
17900 SALT RIVER RURAL ELECTRIC						
	922901	P	09/25/20	9512077 0622 003G	ELECTRICITY	1,923.83
VENDOR TOTALS	147,755.73	YTD INVOICED		193,485.18	YTD PAID	1,923.83
10146 SCHOOL OUTFITTERS						
	7642	C	09/25/20	0501118 0695 SEC6	FURNITURE & FIXTURES SUPPL	2,824.23
VENDOR TOTALS	9,087.58	YTD INVOICED		9,087.58	YTD PAID	2,824.23
8210 SEAL PRO COATINGS						
	922902	P	09/25/20	9201087 0491	ASPHALT RESURFACING/STRIPP	38,859.00
VENDOR TOTALS	38,859.00	YTD INVOICED		38,859.00	YTD PAID	38,859.00
18575 SHERWIN-WILLIAMS						
	922903	P	09/25/20	0701087 0434	BUILDING REPAIRS & MAINT	99.51
VENDOR TOTALS	13,381.29	YTD INVOICED		28,969.83	YTD PAID	99.51
19300 STOUT'S BUILDING CENTERS						
	922904	P	09/25/20	0161087 0434	BUILDING REPAIRS & MAINT	26.99
VENDOR TOTALS	180.28	YTD INVOICED		180.28	YTD PAID	26.99
12560 TEACHER SYNERGY, LLC						
	922905	P	09/25/20	0451118 0643 SEC6	SUPPLEMENTARY BKS/STUDY GU	134.99
VENDOR TOTALS	134.99	YTD INVOICED		134.99	YTD PAID	134.99
8343 CHRISTIE TURBEVILLE						
	922906	P	09/25/20	0001052 0580	TRAVEL EXPENSES	17.00
VENDOR TOTALS	17.00	YTD INVOICED		17.00	YTD PAID	17.00
20615 UHL TRUCK SALES OF KY, INC						
	922907	P	09/25/20	9011096 0663	REPAIR PARTS	507.19
VENDOR TOTALS	13,853.76	YTD INVOICED		13,853.76	YTD PAID	507.19
8128 WILLIS KLEIN						
	922908	P	09/25/20	0071087 0434	BUILDING REPAIRS & MAINT	38.03
	922908	P	09/25/20	0161087 0434	BUILDING REPAIRS & MAINT	105.00
	922908	P	09/25/20	0751087 0434	BUILDING REPAIRS & MAINT	679.00



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	17,590.84	YTD	INVOICED		18,987.34	YTD	PAID	822.03
6959 WINDSTREAM								
	922909	P	09/25/20	0501077	0532	SEC6	TELEPHONE	67.00
	922909	P	09/25/20	0651077	0532	SEC6	TELEPHONE	72.23
VENDOR TOTALS	5,068.25	YTD	INVOICED		5,436.42	YTD	PAID	139.23
							REPORT TOTALS	112,977.26
							COUNT	AMOUNT
							TOTAL PRINTED CHECKS	28 109,525.67



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM	922910	P	09/25/20	0055101	0610	GENERAL SUPPLIES	502.30
	922910	P	09/25/20	0065101	0610	GENERAL SUPPLIES	110.15
	922910	P	09/25/20	0075101	0610	GENERAL SUPPLIES	110.15
	922910	P	09/25/20	0085101	0610	GENERAL SUPPLIES	110.15
	922910	P	09/25/20	0205101	0433	EQUIPMENT REPAIR & MAINT	273.34
	922910	P	09/25/20	0455101	0610	GENERAL SUPPLIES	52.56
	922910	P	09/25/20	0505101	0433	EQUIPMENT REPAIR & MAINT	18.31
	922910	P	09/25/20	0755101	0433	EQUIPMENT REPAIR & MAINT	89.91
VENDOR TOTALS	248,560.79	YTD	INVOICED	258,391.72	YTD	PAID	1,266.87
7424 BUDS PRODUCE	922911	P	09/25/20	0055101	0630	FOOD	766.00
	922911	P	09/25/20	0165101	0630	FOOD	1,159.00
	922911	P	09/25/20	0255101	0630	FOOD	598.85
	922911	P	09/25/20	0505101	0630	FOOD	502.75
	922911	P	09/25/20	0555101	0630	FOOD	437.75
	922911	P	09/25/20	0755101	0630	FOOD	287.00
	922911	P	09/25/20	0785101	0630	FOOD	123.75
VENDOR TOTALS	25,768.05	YTD	INVOICED	26,828.35	YTD	PAID	3,875.10
986 GORDON FOOD SERVICE	922912	P	09/25/20	0055101	0583	HAULING OF COMMODITIES	6.98
	922912	P	09/25/20	0055101	0610	GENERAL SUPPLIES	344.73
	922912	P	09/25/20	0055101	0630	FOOD	2,074.16
	922912	P	09/25/20	0165101	0583	HAULING OF COMMODITIES	10.47
	922912	P	09/25/20	0165101	0610	GENERAL SUPPLIES	518.22
	922912	P	09/25/20	0165101	0630	FOOD	3,999.77
	922912	P	09/25/20	0255101	0583	HAULING OF COMMODITIES	6.98
	922912	P	09/25/20	0255101	0610	GENERAL SUPPLIES	318.89
	922912	P	09/25/20	0255101	0630	FOOD	675.95
	922912	P	09/25/20	0505101	0610	GENERAL SUPPLIES	182.41
	922912	P	09/25/20	0505101	0630	FOOD	1,832.10
	922912	P	09/25/20	0555101	0583	HAULING OF COMMODITIES	6.98
	922912	P	09/25/20	0555101	0610	GENERAL SUPPLIES	282.48
	922912	P	09/25/20	0555101	0630	FOOD	2,010.32
	922912	P	09/25/20	0705101	0610	GENERAL SUPPLIES	214.51
	922912	P	09/25/20	0705101	0630	FOOD	643.34
	922912	P	09/25/20	0755101	0610	GENERAL SUPPLIES	157.92
	922912	P	09/25/20	0755101	0630	FOOD	1,535.10
	922912	P	09/25/20	0785101	0610	GENERAL SUPPLIES	30.26
	922912	P	09/25/20	0785101	0630	FOOD	1,827.13
VENDOR TOTALS	271,861.96	YTD	INVOICED	322,378.63	YTD	PAID	16,678.70
REPORT TOTALS							21,820.67

COUNT AMOUNT



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VENDOR NAME

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

TOTAL PRINTED CHECKS

3

21,820.67



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TO FISCAL 2021/03 07/01/2020 TO 06/30/2021

VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
11965 FRANKLIN BANK AND TRUST COMPANY								
	7635	W	09/25/20	0003212	0914		FOR DEBT SERVICE	637,850.98
	7635	W	09/25/20	0004112	0831	BD13	REDEMPTION OF PRINCIPAL	253,336.00
	7635	W	09/25/20	0004112	0832	BD13	INTEREST	384,514.98
	7635	W	09/25/20	400	5210	BD13	FUND TRANSFER	-637,850.98
							TOTAL FOR 7635	637,850.98
	7636	W	09/25/20	0003212	0914		FOR DEBT SERVICE	2,438,759.38
	7636	W	09/25/20	0004112	0831	BD12C	REDEMPTION OF PRINCIPAL	2,315,000.00
	7636	W	09/25/20	0004112	0832	BD12C	INTEREST	123,759.38
	7636	W	09/25/20	400	5210		FUND TRANSFER	-2,438,759.38
VENDOR TOTALS	4,264,304.11	YTD	INVOICED		4,264,304.11	YTD	PAID	3,076,610.36
9654 US BANK								
	7637	W	09/25/20	0003212	0914		FOR DEBT SERVICE	234,883.04
	7637	W	09/25/20	0004112	0831	BD17B	REDEMPTION OF PRINCIPAL	4,916.00
	7637	W	09/25/20	0004112	0832	BD17B	INTEREST	229,967.04
	7637	W	09/25/20	400	5210	BD17B	FUND TRANSFER	-234,883.04
VENDOR TOTALS	1,774,823.90	YTD	INVOICED		1,774,823.90	YTD	PAID	234,883.04
							REPORT TOTALS	3,311,493.40
							COUNT	AMOUNT
							3	3,311,493.40
							TOTAL WIRE TRANSFERS	



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 A PLUS SIGNS, LLC	7648	C		09/28/20	0801118 0559 SEC6	OTHER PRINTING	300.00
VENDOR TOTALS	35,311.75	YTD INVOICED			35,311.75	YTD PAID	300.00
3422 AMAZON.COM	922915	P		09/28/20	0071121 0610 SEC6	GENERAL SUPPLIES	70.91
	922915	P		09/28/20	0082118 0610 310G	GENERAL SUPPLIES	486.46
	922915	P		09/28/20	0101012 0610 SEC6	GENERAL SUPPLIES	128.81
	922915	P		09/28/20	0101077 0610 SEC6	GENERAL SUPPLIES	1,980.15
	922915	P		09/28/20	0101118 0610 SEC6	GENERAL SUPPLIES	59.74
	922915	P		09/28/20	0651118 0610 SEC6	GENERAL SUPPLIES	114.93
	922915	P		09/28/20	0751031 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	49.95
	922915	P		09/28/20	0752118 0610 120F	GENERAL SUPPLIES	619.76
	922915	P		09/28/20	0802118 0643 120F	SUPPLEMENTARY BKS/STUDY GU	81.96
VENDOR TOTALS	248,560.79	YTD INVOICED			258,391.72	YTD PAID	3,592.67
11469 APLUS PAPER SHREDDING	922916	P		09/28/20	0081077 0349 SEC6	OTHER PROFESSIONAL SERVICE	55.00
VENDOR TOTALS	1,525.00	YTD INVOICED			1,525.00	YTD PAID	55.00
7962 ASSOCIATION FOR SUPERVISION AND	922917	P		09/28/20	0251077 0810 SEC6	DUES & FEES	478.00
VENDOR TOTALS	567.00	YTD INVOICED			567.00	YTD PAID	478.00
14443 ASCEND LEARNING HOLDINGS, LLC	922918	P		09/28/20	0162118 0735 120F	TECH SOFTWARE	1,725.00
VENDOR TOTALS	1,725.00	YTD INVOICED			1,725.00	YTD PAID	1,725.00
11135 AT&T	922919	P		09/28/20	0181077 0532 SEC6	TELEPHONE	1.01
VENDOR TOTALS	99.32	YTD INVOICED			104.80	YTD PAID	1.01
4695 ECO-TECH ENVIRONMENTAL SERVICES	922920	P		09/28/20	9201087 0421	SANITATION SERVICE	8,930.30
VENDOR TOTALS	27,163.06	YTD INVOICED			36,256.80	YTD PAID	8,930.30
14408 GENERATION GENIUS, INC	922921	P		09/28/20	0091118 0533 SEC6	ON-LINE NETWORK	995.00
VENDOR TOTALS	1,990.00	YTD INVOICED			1,990.00	YTD PAID	995.00
9228 IXL LEARNING	7647	C		09/28/20	0092118 0735 120F	TECH SOFTWARE	1,925.00



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	8,899.00	YTD INVOICED		8,899.00	YTD PAID	1,925.00
14460 JOURNALISM EDUCATION ASSOCIATION	922922	P	09/28/20	0162826 0810 7116	DUES & FEES	650.00
VENDOR TOTALS	650.00	YTD INVOICED		650.00	YTD PAID	650.00
9698 KENTUCKY STATE TREASURER	922923	P	09/28/20	10 7461F	FED MATCHING	41,713.94
VENDOR TOTALS	63,037.10	YTD INVOICED		63,037.10	YTD PAID	41,713.94
11723 KUTA SOFTWARE	7649	C	09/28/20	0152118 0110 120F	CERTIFIED PERMANENT SALARY	1,140.00
VENDOR TOTALS	1,140.00	YTD INVOICED		1,140.00	YTD PAID	1,140.00
9906 KY TSHIRTS COMPANY	922924	P	09/28/20	0202826 0559 7302	OTHER PRINTING	68.00
VENDOR TOTALS	68.00	YTD INVOICED		68.00	YTD PAID	68.00
10064 LAKESHORE LEARNING	922925	P	09/28/20	0602118 0643 120F	SUPPLEMENTARY BKS/STUDY GU	142.46
VENDOR TOTALS	189.94	YTD INVOICED		189.94	YTD PAID	142.46
314 LOWES	922926	P	09/28/20	9201087 0431	NON-TECH-RELATED REPRS & M	46.47
	922926	P	09/28/20	9201087 0434	BUILDING REPAIRS & MAINT	48.28
	922926	P	09/28/20	9201087 0739	OTHER EQUIPMENT	47.40
VENDOR TOTALS	13,827.99	YTD INVOICED		17,595.87	YTD PAID	142.15
4554 NATIONAL CENTER FOR YOUTH ISSUES	7646	C	09/28/20	0081031 0338 SEC6	REGISTRATION FEES	255.00
VENDOR TOTALS	1,635.00	YTD INVOICED		1,890.00	YTD PAID	255.00
15325 OFFICE DEPOT INC	922927	P	09/28/20	0081012 0610 SEC6	GENERAL SUPPLIES	124.49
	922927	P	09/28/20	0151077 0650 SEC6	SUPPLIES- TECHNOLOGY RELAT	12.59
	922927	P	09/28/20	0752118 0610 120F	GENERAL SUPPLIES	5,248.25
	922927	P	09/28/20	0801118 0610 SEC6	GENERAL SUPPLIES	199.98
VENDOR TOTALS	31,277.23	YTD INVOICED		31,684.13	YTD PAID	5,585.31
999999 ONE TIME PAY	922928	P	09/28/20	110 1310	TUITION FROM INDIVIDUALS	2,449.40



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	8,763.40	YTD	INVOICED		8,763.40	YTD PAID	2,449.40
1341 PAT PAYNE DISTRIBUTORS	7643	C		09/28/20	0751087 0352	OTHER TECHNICAL SERVICES	114.72
VENDOR TOTALS	852.85	YTD	INVOICED		852.85	YTD PAID	114.72
1789 PRESENTATION SOLUTIONS	922929	P		09/28/20	0601118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	2,077.02
	922929	P		09/28/20	0602826 0650	7311 SUPPLIES- TECHNOLOGY RELAT	2,077.03
VENDOR TOTALS	8,459.14	YTD	INVOICED		8,459.14	YTD PAID	4,154.05
758 QUILL CORP	922930	P		09/28/20	0071118 0610	SEC6 GENERAL SUPPLIES	497.45
	922930	P		09/28/20	0071118 0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	278.07
VENDOR TOTALS	9,683.81	YTD	INVOICED		9,839.43	YTD PAID	775.52
461 REALLY GOOD STUFF, LLC	922931	P		09/28/20	0602118 0610	120F GENERAL SUPPLIES	96.57
VENDOR TOTALS	397.64	YTD	INVOICED		397.64	YTD PAID	96.57
1888 SCHOLASTIC	7644	C		09/28/20	0752118 0642	120F PERIODICALS & NEWSPAPERS	539.30
	7644	C		09/28/20	0752118 0642	120G PERIODICALS & NEWSPAPERS	393.65
	7645	C		09/28/20	0092118 0642	120F PERIODICALS & NEWSPAPERS	932.95
						TOTAL FOR 7644	1,193.94
VENDOR TOTALS	6,858.71	YTD	INVOICED		7,379.39	YTD PAID	2,126.89
14245 ESCAPE VELOCITY HOLDINGS, INC.	922932	P		09/28/20	0002118 0349	CHROM OTHER PROFESSIONAL SERVICE	43,065.00
VENDOR TOTALS	70,200.00	YTD	INVOICED		70,200.00	YTD PAID	43,065.00
13719 TUTTEO INC	922933	P		09/28/20	0251118 0533	SEC6 ON-LINE NETWORK	270.00
VENDOR TOTALS	270.00	YTD	INVOICED		270.00	YTD PAID	270.00
12897 UNIFIRST CORPORATION	922934	P		09/28/20	9201087 0893	UNIFORMS	239.28
VENDOR TOTALS	2,721.31	YTD	INVOICED		3,304.76	YTD PAID	239.28
6959 WINDSTREAM	922935	P		09/28/20	0181077 0532	SEC6 TELEPHONE	37.57
	922935	P		09/28/20	0201077 0532	SEC6 TELEPHONE	60.26



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VENDOR NAME

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

VENDOR TOTALS

5,068.25 YTD INVOICED

5,436.42 YTD PAID

97.83

REPORT TOTALS

121,088.10

COUNT

AMOUNT

TOTAL PRINTED CHECKS

21

115,226.49



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3422 AMAZON.COM							
	922936	P		09/30/20	0055101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0065101 0610	GENERAL SUPPLIES	393.51
	922936	P		09/30/20	0075101 0610	GENERAL SUPPLIES	121.21
	922936	P		09/30/20	0085101 0610	GENERAL SUPPLIES	121.21
	922936	P		09/30/20	0095101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0105101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0155101 0433	EQUIPMENT REPAIR & MAINT	48.28
	922936	P		09/30/20	0155101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0165101 0433	EQUIPMENT REPAIR & MAINT	61.90
	922936	P		09/30/20	0165101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0185101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0205101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0255101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0305101 0433	EQUIPMENT REPAIR & MAINT	61.90
	922936	P		09/30/20	0305101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0455101 0610	GENERAL SUPPLIES	35.05
	922936	P		09/30/20	0505101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0555101 0433	EQUIPMENT REPAIR & MAINT	.00
	922936	P		09/30/20	0555101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0605101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0655101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0705101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0755101 0433	EQUIPMENT REPAIR & MAINT	254.15
	922936	P		09/30/20	0755101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0785101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0805101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	0905101 0433	EQUIPMENT REPAIR & MAINT	61.90
	922936	P		09/30/20	0905101 0610	GENERAL SUPPLIES	11.06
	922936	P		09/30/20	1105101 0610	GENERAL SUPPLIES	11.08
VENDOR TOTALS	248,560.79	YTD	INVOICED	258,391.72	YTD	PAID	1,369.27
7424 BUDS PRODUCE							
	922913	P		09/28/20	0065101 0630	FOOD	299.75
	922913	P		09/28/20	0075101 0630	FOOD	145.75
	922913	P		09/28/20	0085101 0630	FOOD	523.00
	922913	P		09/28/20	0095101 0630	FOOD	246.25
	922913	P		09/28/20	0105101 0630	FOOD	53.45
	922913	P		09/28/20	0155101 0630	FOOD	830.75
	922913	P		09/28/20	0205101 0610	GENERAL SUPPLIES	-37.75
	922913	P		09/28/20	0205101 0630	FOOD	374.00
	922913	P		09/28/20	0305101 0630	FOOD	487.75
	922913	P		09/28/20	0455101 0630	FOOD	174.25
	922913	P		09/28/20	0605101 0630	FOOD	302.00
	922913	P		09/28/20	0655101 0630	FOOD	526.00
	922913	P		09/28/20	0805101 0630	FOOD	112.75
	922913	P		09/28/20	0905101 0630	FOOD	542.00
VENDOR TOTALS	25,768.05	YTD	INVOICED	26,828.35	YTD	PAID	4,579.95



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14239 CATHY GRANT	922937	P		09/30/20	0455101 0580	TRAVEL EXPENSES	8.54
VENDOR TOTALS	8.54	YTD INVOICED			8.54	YTD PAID	8.54
14436 ELLEN MAST	922938	P		09/30/20	0455101 0580	TRAVEL EXPENSES	5.23
VENDOR TOTALS	5.23	YTD INVOICED			5.23	YTD PAID	5.23
986 GORDON FOOD SERVICE	922914	P		09/28/20	0065101 0610	GENERAL SUPPLIES	652.85
	922914	P		09/28/20	0065101 0630	FOOD	1,958.50
	922914	P		09/28/20	0075101 0610	GENERAL SUPPLIES	525.89
	922914	P		09/28/20	0075101 0630	FOOD	2,050.59
	922914	P		09/28/20	0085101 0610	GENERAL SUPPLIES	855.77
	922914	P		09/28/20	0085101 0630	FOOD	2,753.17
	922914	P		09/28/20	0095101 0610	GENERAL SUPPLIES	614.31
	922914	P		09/28/20	0095101 0630	FOOD	1,840.66
	922914	P		09/28/20	0105101 0610	GENERAL SUPPLIES	576.16
	922914	P		09/28/20	0105101 0630	FOOD	2,789.38
	922914	P		09/28/20	0155101 0610	GENERAL SUPPLIES	1,147.92
	922914	P		09/28/20	0155101 0630	FOOD	2,790.84
	922914	P		09/28/20	0205101 0610	GENERAL SUPPLIES	494.63
	922914	P		09/28/20	0205101 0630	FOOD	1,700.34
	922914	P		09/28/20	0305101 0583	HAULING OF COMMODITIES	6.98
	922914	P		09/28/20	0305101 0610	GENERAL SUPPLIES	303.49
	922914	P		09/28/20	0305101 0630	FOOD	1,844.22
	922914	P		09/28/20	0455101 0610	GENERAL SUPPLIES	193.23
	922914	P		09/28/20	0455101 0630	FOOD	1,703.83
	922914	P		09/28/20	0605101 0610	GENERAL SUPPLIES	346.80
	922914	P		09/28/20	0605101 0630	FOOD	1,991.65
	922914	P		09/28/20	0655101 0610	GENERAL SUPPLIES	726.64
	922914	P		09/28/20	0655101 0630	FOOD	2,881.14
	922914	P		09/28/20	0755101 0630	FOOD	-11.23
	922914	P		09/28/20	0805101 0610	GENERAL SUPPLIES	87.56
	922914	P		09/28/20	0805101 0630	FOOD	1,526.77
	922914	P		09/28/20	0905101 0610	GENERAL SUPPLIES	820.06
	922914	P		09/28/20	0905101 0630	FOOD	1,617.15
	922939	P		09/30/20	1105101 0610	GENERAL SUPPLIES	34,789.30
	922939	P		09/30/20	1105101 0630	FOOD	857.42
VENDOR TOTALS	271,861.96	YTD INVOICED			322,378.63	YTD PAID	38,091.32
14369 KAREN RODRIGUEZ	922940	P		09/30/20	0165101 0580	TRAVEL EXPENSES	39.45
VENDOR TOTALS	39.45	YTD INVOICED			39.45	YTD PAID	39.45
14466 LISA STEPHENS							



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	922941	P		09/30/20	0165101 0580	TRAVEL EXPENSES	11.23
VENDOR TOTALS	11.23	YTD INVOICED			11.23	YTD PAID	11.23
11106 PRAIRIE FARMS/HOLLAND							
	922942	P		09/30/20	0055101 0635	MILK	552.00
	922942	P		09/30/20	0065101 0635	MILK	460.00
	922942	P		09/30/20	0075101 0635	MILK	455.50
	922942	P		09/30/20	0085101 0635	MILK	483.00
	922942	P		09/30/20	0095101 0635	MILK	414.00
	922942	P		09/30/20	0105101 0635	MILK	368.00
	922942	P		09/30/20	0155101 0635	MILK	690.00
	922942	P		09/30/20	0165101 0635	MILK	842.00
	922942	P		09/30/20	0205101 0635	MILK	276.00
	922942	P		09/30/20	0255101 0635	MILK	322.00
	922942	P		09/30/20	0305101 0635	MILK	655.50
	922942	P		09/30/20	0455101 0635	MILK	322.00
	922942	P		09/30/20	0505101 0635	MILK	345.00
	922942	P		09/30/20	0555101 0635	MILK	500.00
	922942	P		09/30/20	0605101 0635	MILK	115.00
	922942	P		09/30/20	0655101 0635	MILK	655.50
	922942	P		09/30/20	0705101 0635	MILK	308.76
	922942	P		09/30/20	0755101 0635	MILK	345.00
	922942	P		09/30/20	0805101 0635	MILK	306.00
	922942	P		09/30/20	0905101 0635	MILK	425.50
VENDOR TOTALS	45,447.87	YTD INVOICED			48,282.87	YTD PAID	8,840.76
						REPORT TOTALS	52,945.75
						COUNT	AMOUNT
					TOTAL PRINTED CHECKS	9	52,945.75



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50 A & M OIL COMPANY	922943	P		09/30/20	9201087	0627	DIESEL FUEL	1,545.97
VENDOR TOTALS	1,545.97	YTD INVOICED				1,545.97	YTD PAID	1,545.97
10172 A PLUS SIGNS, LLC	7661	C		09/30/20	0072826	0559	7347 OTHER PRINTING	2,720.00
	7661	C		09/30/20	0151118	0559	SEC6 OTHER PRINTING	1,370.00
	7661	C		09/30/20	0152828	0610	7201 GENERAL SUPPLIES	422.00
	7661	C		09/30/20	0802826	0610	7326 GENERAL SUPPLIES	162.00
VENDOR TOTALS	35,311.75	YTD INVOICED				35,311.75	YTD PAID	4,674.00
14464 ADVENTURE 2 LEARNING, INC	922944	P		09/30/20	0302826	0533	7339 ON-LINE NETWORK	150.00
VENDOR TOTALS	150.00	YTD INVOICED				150.00	YTD PAID	150.00
3422 AMAZON.COM	922945	P		09/30/20	0001013	0610	GENERAL SUPPLIES	563.13
	922945	P		09/30/20	0001013	0734	TECH-RELATED HARDWARE	489.83
	922945	P		09/30/20	0002030	0680	316F WELFARE (FOOD/CLOTHES/UTIL	488.08
	922945	P		09/30/20	0002118	0650	CHROM SUPPLIES- TECHNOLOGY RELAT	2,729.00
	922945	P		09/30/20	0011076	0610	GENERAL SUPPLIES	41.47
	922945	P		09/30/20	0011099	0610	GENERAL SUPPLIES	487.01
	922945	P		09/30/20	0011099	0650	SUPPLIES- TECHNOLOGY RELAT	52.15
	922945	P		09/30/20	0061118	0610	SEC6 GENERAL SUPPLIES	307.46
	922945	P		09/30/20	0071118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	78.85
	922945	P		09/30/20	0081118	0610	SEC6 GENERAL SUPPLIES	78.91
	922945	P		09/30/20	0082118	0650	310G SUPPLIES- TECHNOLOGY RELAT	3,485.45
	922945	P		09/30/20	0091077	0610	SEC6 GENERAL SUPPLIES	66.00
	922945	P		09/30/20	0091118	0610	SEC6 GENERAL SUPPLIES	705.25
	922945	P		09/30/20	0091118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	19.99
	922945	P		09/30/20	0092118	0643	120F SUPPLEMENTARY BKS/STUDY GU	-14.00
	922945	P		09/30/20	0101077	0610	SEC6 GENERAL SUPPLIES	864.46
	922945	P		09/30/20	0102826	0650	7313 SUPPLIES- TECHNOLOGY RELAT	199.30
	922945	P		09/30/20	0102826	0734	7313 TECH-RELATED HARDWARE	99.99
	922945	P		09/30/20	0152118	0643	310F SUPPLEMENTARY BKS/STUDY GU	1,039.28
	922945	P		09/30/20	0161059	0610	SEC6 GENERAL SUPPLIES	162.93
	922945	P		09/30/20	0161077	0610	SEC6 GENERAL SUPPLIES	18.99
	922945	P		09/30/20	0161118	0610	SEC6 GENERAL SUPPLIES	2,339.76
	922945	P		09/30/20	0201077	0610	SEC6 GENERAL SUPPLIES	29.99
	922945	P		09/30/20	0201077	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	210.00
	922945	P		09/30/20	0201118	0610	SEC6 GENERAL SUPPLIES	131.54
	922945	P		09/30/20	0301059	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	68.96
	922945	P		09/30/20	0301087	0610	GENERAL SUPPLIES	430.36
	922945	P		09/30/20	0301118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	34.80
	922945	P		09/30/20	0451118	0610	SEC6 GENERAL SUPPLIES	139.17
	922945	P		09/30/20	0551118	0610	SEC6 GENERAL SUPPLIES	200.19
	922945	P		09/30/20	0551118	0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	42.89
	922945	P		09/30/20	0551118	0650	SEC6 SUPPLIES- TECHNOLOGY RELAT	34.99



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	922945	P	09/30/20	0601118	0610	SEC6	GENERAL SUPPLIES	762.27
	922945	P	09/30/20	0602118	0643	120F	SUPPLEMENTARY BKS/STUDY GU	468.93
	922945	P	09/30/20	0651118	0610	SEC6	GENERAL SUPPLIES	467.07
	922945	P	09/30/20	0751118	0610	SEC6	GENERAL SUPPLIES	467.96
	922945	P	09/30/20	0781012	0610	SEC6	GENERAL SUPPLIES	150.97
	922945	P	09/30/20	0781118	0610	SEC6	GENERAL SUPPLIES	477.06
	922945	P	09/30/20	0781121	0610	SEC6	GENERAL SUPPLIES	68.04
	922945	P	09/30/20	0781121	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	108.54
	922945	P	09/30/20	0801118	0610	SEC6	GENERAL SUPPLIES	317.26
	922945	P	09/30/20	0802797	0610	310FM	GENERAL SUPPLIES	191.70
	922945	P	09/30/20	0802826	0610	7326	GENERAL SUPPLIES	116.91
	922945	P	09/30/20	9011096	0739		OTHER EQUIPMENT	543.99
	922945	P	09/30/20	9652104	0610	125G	GENERAL SUPPLIES	43.80
	922945	P	09/30/20	9652104	0733	125G	FURNITURE & FIXTURES	317.63
	922945	P	09/30/20	9702104	0610	125G	GENERAL SUPPLIES	506.51
VENDOR TOTALS	248,560.79	YTD	INVOICED		258,391.72	YTD	PAID	20,634.82
11469 APLUS PAPER SHREDDING								
	922946	P	09/30/20	0011086	0349		OTHER PROFESSIONAL SERVICE	503.00
	922946	P	09/30/20	0601118	0559	SEC6	OTHER PRINTING	70.00
	922946	P	09/30/20	0751077	0349	SEC6	OTHER PROFESSIONAL SERVICE	364.00
VENDOR TOTALS	1,525.00	YTD	INVOICED		1,525.00	YTD	PAID	937.00
11135 AT&T								
	922949	P	09/30/20	0301077	0532	SEC6	TELEPHONE	1.58
VENDOR TOTALS	99.32	YTD	INVOICED		104.80	YTD	PAID	1.58
1085 AT&T								
	922947	P	09/30/20	0301077	0532	SEC6	TELEPHONE	158.14
	922948	P	09/30/20	0451077	0532	SEC6	TELEPHONE	50.30
VENDOR TOTALS	3,229.96	YTD	INVOICED		3,296.58	YTD	PAID	208.44
11135 AT&T								
	922949	P	09/30/20	0161077	0532	SEC6	TELEPHONE	2.16
	922949	P	09/30/20	0901077	0532	SEC6	TELEPHONE	2.72
VENDOR TOTALS	99.32	YTD	INVOICED		104.80	YTD	PAID	4.88
13673 BLEACHERS AND SEATS								
	922950	P	09/30/20	9201087	0352		OTHER TECHNICAL SERVICES	12,510.00
VENDOR TOTALS	12,510.00	YTD	INVOICED		12,510.00	YTD	PAID	12,510.00
14437 BOOMWRITER MEDIA, INC								
	922951	P	09/30/20	0602118	0735	120F	TECH SOFTWARE	54.78
	922951	P	09/30/20	0602826	0533	7311	ON-LINE NETWORK	179.20



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VENDOR TOTALS	584.95 YTD INVOICED			584.95 YTD PAID		233.98
9601 BRITE WHOLESALE ELECTRIC SUPPLY COMPANY	7659 C 09/30/20		9201087	0431	NON-TECH-RELATED REPRS & M	76.87
VENDOR TOTALS	2,989.25 YTD INVOICED			3,975.52 YTD PAID		76.87
2420 BULLITT COUNTY CLERK	922952 P 09/30/20		9001118	0810	DUES & FEES	15.00
VENDOR TOTALS	120.00 YTD INVOICED			120.00 YTD PAID		15.00
2762 CAPITAL TIRE AUTO MUFFLER CENTER	922953 P 09/30/20		9201087	0435	VEHICLE REPAIR & MAINT	340.34
VENDOR TOTALS	1,400.52 YTD INVOICED			1,400.52 YTD PAID		340.34
10490 COUGHLAN COMPANIES, LLC	7663 C 09/30/20		0551118	0533 SEC6	ON-LINE NETWORK	2,230.00
VENDOR TOTALS	2,230.00 YTD INVOICED			2,230.00 YTD PAID		2,230.00
2870 CARE-TECH AUTOMOTIVE	922954 P 09/30/20		9011096	0669	OTHER TRANSP/REPAIRS	168.00
VENDOR TOTALS	539.65 YTD INVOICED			539.65 YTD PAID		168.00
12602 CARLY MCCLINTOCK	922955 P 09/30/20		0011080	0580	TRAVEL EXPENSES	143.96
	922955 P 09/30/20		0011080	0585	TRAVEL - MEALS	35.00
VENDOR TOTALS	178.96 YTD INVOICED			178.96 YTD PAID		178.96
14358 CENTRAL SCREEN PRINTING, INC	922956 P 09/30/20		0002024	0610 500FA	GENERAL SUPPLIES	371.50
VENDOR TOTALS	371.50 YTD INVOICED			438.82 YTD PAID		371.50
6882 CEV MULTIMEDIA	7656 C 09/30/20		0752147	0646 348G	TESTS	900.00
	7656 C 09/30/20		0752147	0650 348G	SUPPLIES- TECHNOLOGY RELAT	800.00
VENDOR TOTALS	1,700.00 YTD INVOICED			1,700.00 YTD PAID		1,700.00
14396 CREATIVE REALITIES, INC	922957 P 09/30/20		0101077	0533 SEC6	ON-LINE NETWORK	3,193.25
VENDOR TOTALS	3,193.25 YTD INVOICED			3,193.25 YTD PAID		3,193.25
13008 DE LAGE LANDEN FINANCIAL SERVICES, INC						



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	922958	P	09/30/20	0002001	0444	135G	COPIER RENTAL	16.36
	922958	P	09/30/20	0011086	0444		COPIER RENTAL	164.09
	922958	P	09/30/20	0051077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0061077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0071077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0081077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0091077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0101077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0151077	0444	SEC6	COPIER RENTAL	114.52
	922958	P	09/30/20	0161077	0444	SEC6	COPIER RENTAL	81.80
	922958	P	09/30/20	0181077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0201077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0251077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0301077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0321198	0444	103X	COPIER RENTAL	16.36
	922958	P	09/30/20	0451077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0501077	0444	SEC6	COPIER RENTAL	65.44
	922958	P	09/30/20	0551077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0601077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0651077	0444	SEC6	COPIER RENTAL	65.44
	922958	P	09/30/20	0701077	0444	SEC6	COPIER RENTAL	32.72
	922958	P	09/30/20	0751077	0444	SEC6	COPIER RENTAL	98.16
	922958	P	09/30/20	0781077	0444	SEC6	COPIER RENTAL	32.72
	922958	P	09/30/20	0801077	0444	SEC6	COPIER RENTAL	49.08
	922958	P	09/30/20	0901077	0444	SEC6	COPIER RENTAL	65.44
	922958	P	09/30/20	1101077	0444		COPIER RENTAL	32.72
	922958	P	09/30/20	1201198	0444	103X	COPIER RENTAL	16.36
VENDOR TOTALS	4,542.22	YTD	INVOICED			4,542.22	YTD PAID	1,489.25
4340 DELL COMPUTER CORPORATION								
	922959	P	09/30/20	0051077	0734	SEC6	TECH-RELATED HARDWARE	1,373.83
VENDOR TOTALS	738,589.78	YTD	INVOICED			751,893.08	YTD PAID	1,373.83
418 DEMCO INC								
	7650	C	09/30/20	0091059	0610	SEC6	GENERAL SUPPLIES	332.51
VENDOR TOTALS	332.51	YTD	INVOICED			332.51	YTD PAID	332.51
14462 EDPuzzle, INC								
	922960	P	09/30/20	0751118	0533	SEC6	ON-LINE NETWORK	1,450.00
VENDOR TOTALS	1,450.00	YTD	INVOICED			1,450.00	YTD PAID	1,450.00
6595 ELLISON EDUC. EQUIPMENT								
	922961	P	09/30/20	0061118	0610	SEC6	GENERAL SUPPLIES	207.53
VENDOR TOTALS	207.53	YTD	INVOICED			207.53	YTD PAID	207.53
13940 SJN DATA CENTER DBA ENCORE TECHNOLOGIES								



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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	922962	P	09/30/20	0051077 0734 SEC6	TECH-RELATED HARDWARE	1,653.00
VENDOR TOTALS	2,204.00	YTD INVOICED		2,204.00	YTD PAID	1,653.00
11107 EQUIPMENT DEPOT						
	7665	C	09/30/20	9201087 0433	EQUIPMENT REPAIR & MAINT	751.62
VENDOR TOTALS	3,661.29	YTD INVOICED		3,661.29	YTD PAID	751.62
6955 FERRELLGAS						
	922963	P	09/30/20	0251087 0623	BOTTLED GAS	178.97
VENDOR TOTALS	178.97	YTD INVOICED		178.97	YTD PAID	178.97
1908 FLINN SCIENTIFIC INC						
	7653	C	09/30/20	9001118 0610	GENERAL SUPPLIES	355.42
VENDOR TOTALS	355.42	YTD INVOICED		355.42	YTD PAID	355.42
14408 GENERATION GENIUS, INC						
	922964	P	09/30/20	0102118 0735 310G	TECH SOFTWARE	995.00
VENDOR TOTALS	1,990.00	YTD INVOICED		1,990.00	YTD PAID	995.00
13404 GIRLS ON THE RUN, INC.						
	922965	P	09/30/20	9702104 0679 125G	STUDENT ACTIVITIES	360.00
VENDOR TOTALS	360.00	YTD INVOICED		360.00	YTD PAID	360.00
12800 GREAT MINDS						
	922966	P	09/30/20	0082118 0335 320DC	OTHER PROFESSIONAL CONSULT	3,500.00
VENDOR TOTALS	3,500.00	YTD INVOICED		3,500.00	YTD PAID	3,500.00
8955 NICOLE HARVEY						
	922967	P	09/30/20	0011080 0580	TRAVEL EXPENSES	63.96
	922967	P	09/30/20	0011080 0585	TRAVEL - MEALS	35.00
VENDOR TOTALS	98.96	YTD INVOICED		98.96	YTD PAID	98.96
6131 HILLYARD - KENTUCKY						
	922968	P	09/30/20	0701087 0610	GENERAL SUPPLIES	106.96
	922968	P	09/30/20	9201087 0610	GENERAL SUPPLIES	3,706.16
VENDOR TOTALS	19,606.02	YTD INVOICED		19,606.02	YTD PAID	3,813.12
11586 JILL MILES						
	922969	P	09/30/20	0551077 0580 SEC6	TRAVEL EXPENSES	97.11
VENDOR TOTALS	97.11	YTD INVOICED		97.11	YTD PAID	97.11



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3510 JUNIOR LIBRARY GUILD	922970	P	09/30/20	0091059	0641 SEC6	LIBRARY BOOKS	1,675.38
	922970	P	09/30/20	0501059	0641 SEC6	LIBRARY BOOKS	1,699.46
VENDOR TOTALS	7,826.84	YTD INVOICED			7,826.84	YTD PAID	3,374.84
10128 KCM	922971	P	09/30/20	0061118	0338 SEC6	REGISTRATION FEES	800.00
VENDOR TOTALS	1,900.00	YTD INVOICED			1,900.00	YTD PAID	800.00
1414 KENTUCKY READING ASSOCIATION	922972	P	09/30/20	0801053	0338 SEC6	REGISTRATION FEES	25.00
VENDOR TOTALS	25.00	YTD INVOICED			25.00	YTD PAID	25.00
7945 LAZEL, INC	7657	C	09/30/20	0062118	0735 120G	TECH SOFTWARE	192.86
VENDOR TOTALS	9,164.18	YTD INVOICED			9,164.18	YTD PAID	192.86
12035 LEONARD BRUSH & CHEMICAL	7667	C	09/30/20	0061087	0610	GENERAL SUPPLIES	610.20
VENDOR TOTALS	4,674.78	YTD INVOICED			4,674.78	YTD PAID	610.20
5161 LIFESERVERS, INC	922973	P	09/30/20	0501077	0610 SEC6	GENERAL SUPPLIES	259.00
	922973	P	09/30/20	0602826	0610 7311	GENERAL SUPPLIES	259.00
VENDOR TOTALS	3,973.00	YTD INVOICED			3,973.00	YTD PAID	518.00
12204 LISA LEWIS	922974	P	09/30/20	0011080	0580	TRAVEL EXPENSES	63.96
	922974	P	09/30/20	0011080	0585	TRAVEL - MEALS	35.00
VENDOR TOTALS	98.96	YTD INVOICED			98.96	YTD PAID	98.96
314 LOWES	922975	P	09/30/20	0061087	0434	BUILDING REPAIRS & MAINT	142.72
	922975	P	09/30/20	0201087	0434	BUILDING REPAIRS & MAINT	24.84
	922975	P	09/30/20	0751087	0434	BUILDING REPAIRS & MAINT	146.67
	922975	P	09/30/20	9201087	0434	BUILDING REPAIRS & MAINT	65.38
VENDOR TOTALS	13,827.99	YTD INVOICED			17,595.87	YTD PAID	379.61
8007 LYNN IMAGING	7658	C	09/30/20	0003610	0349 8113	OTHER PROFESSIONAL SERVICE	791.86
VENDOR TOTALS	1,365.03	YTD INVOICED			1,365.03	YTD PAID	791.86



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4307 MACKIN BOOK COMPANY						
	922976	P	09/30/20	0061059 0533	SEC6 ON-LINE NETWORK	500.00
	922976	P	09/30/20	0071059 0533	SEC6 ON-LINE NETWORK	500.00
VENDOR TOTALS	1,000.00	YTD INVOICED		1,000.00	YTD PAID	1,000.00
14377 MARK ONE MANUFACTURING, LTD						
	922977	P	09/30/20	9201087 0899	OTHER MISCELLANEOUS	32,076.00
VENDOR TOTALS	129,033.60	YTD INVOICED		129,033.60	YTD PAID	32,076.00
14446 MARSHA GLASS						
	922978	P	09/30/20	0011080 0585	TRAVEL - MEALS	35.00
VENDOR TOTALS	35.00	YTD INVOICED		35.00	YTD PAID	35.00
11196 MOBYMAX, LLC						
	7666	C	09/30/20	0092118 0735	120G TECH SOFTWARE	598.00
VENDOR TOTALS	5,291.00	YTD INVOICED		5,291.00	YTD PAID	598.00
6918 MT WASHINGTON POLICE DEPARTMENT						
	922979	P	09/30/20	0002024 0449	500FA OTHER RENTAL	125.00
VENDOR TOTALS	1,405.00	YTD INVOICED		1,405.00	YTD PAID	125.00
10467 MY ALARM CENTER						
	922980	P	09/30/20	9512077 0347	003G SECURITY SERVICES	229.00
VENDOR TOTALS	229.00	YTD INVOICED		229.00	YTD PAID	229.00
4554 NATIONAL CENTER FOR YOUTH ISSUES						
	7655	C	09/30/20	0081118 0643	SEC6 SUPPLEMENTARY BKS/STUDY GU	150.00
	7655	C	09/30/20	0301031 0338	SEC6 REGISTRATION FEES	135.00
	7655	C	09/30/20	0701031 0338	SEC6 REGISTRATION FEES	85.00
VENDOR TOTALS	1,635.00	YTD INVOICED		1,890.00	YTD PAID	370.00
15325 OFFICE DEPOT INC						
	922981	P	09/30/20	0551001 0610	SEC6 GENERAL SUPPLIES	78.30
	922981	P	09/30/20	0551012 0610	SEC6 GENERAL SUPPLIES	40.96
	922981	P	09/30/20	0551118 0531	SEC6 POSTAGE & PO BOX RENT	440.00
	922981	P	09/30/20	0551118 0610	SEC6 GENERAL SUPPLIES	213.78
	922981	P	09/30/20	0551121 0610	SEC6 GENERAL SUPPLIES	182.00
	922981	P	09/30/20	0751118 0610	SEC6 GENERAL SUPPLIES	35.45
VENDOR TOTALS	31,277.23	YTD INVOICED		31,684.13	YTD PAID	990.49
15395 OKOLONA GLASS CO						
	922982	P	09/30/20	0091087 0352	OTHER TECHNICAL SERVICES	246.23



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VENDOR TOTALS	665.58	YTD	INVOICED				665.58	YTD PAID	246.23
999999 ONE TIME PAY									
	922983	P		09/30/20	110		1310	TUITION FROM INDIVIDUALS	1,234.91
	922984	P		09/30/20	110		1310	TUITION FROM INDIVIDUALS	1,216.95
VENDOR TOTALS	8,763.40	YTD	INVOICED				8,763.40	YTD PAID	2,451.86
10444 ORIENTAL TRADING									
	7662	C		09/30/20	0651118	0610	SEC6	GENERAL SUPPLIES	104.40
VENDOR TOTALS	335.85	YTD	INVOICED				335.85	YTD PAID	104.40
14461 PETER ERIC BURTON									
	922985	P		09/30/20	0161118	0533	SEC6	ON-LINE NETWORK	90.00
VENDOR TOTALS	90.00	YTD	INVOICED				90.00	YTD PAID	90.00
9944 PEARSON									
	922986	P		09/30/20	0301059	0533	SEC6	ON-LINE NETWORK	239.20
VENDOR TOTALS	4,001.55	YTD	INVOICED				5,317.23	YTD PAID	239.20
1789 PRESENTATION SOLUTIONS									
	922987	P		09/30/20	0781118	0610	SEC6	GENERAL SUPPLIES	449.94
VENDOR TOTALS	8,459.14	YTD	INVOICED				8,459.14	YTD PAID	449.94
758 QUILL CORP									
	922988	P		09/30/20	0051118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	670.94
	922988	P		09/30/20	0071118	0610	SEC6	GENERAL SUPPLIES	308.24
	922988	P		09/30/20	0071118	0650	SEC6	SUPPLIES- TECHNOLOGY RELAT	10.45
VENDOR TOTALS	9,683.81	YTD	INVOICED				9,839.43	YTD PAID	989.63
10698 RCS COMMUNICATIONS									
	7664	C		09/30/20	9011096	0433		EQUIPMENT REPAIR & MAINT	1,806.49
VENDOR TOTALS	14,533.00	YTD	INVOICED				14,533.00	YTD PAID	1,806.49
5208 SARAH SMITH									
	922989	P		09/30/20	0002060	0580	168F	TRAVEL EXPENSES	54.60
VENDOR TOTALS	54.60	YTD	INVOICED				54.60	YTD PAID	54.60
1888 SCHOLASTIC									
	7652	C		09/30/20	0452826	0642	7315	PERIODICALS & NEWSPAPERS	1,337.50
VENDOR TOTALS	6,858.71	YTD	INVOICED				7,379.39	YTD PAID	1,337.50



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VENDOR NAME	CHECK NO	T	CHK	DATE	GL	ACCOUNT	GL ACCOUNT DESCRIPTION	
10058 SCHOOL DATEBOOKS	7660	C	09/30/20	0782826	0610	7367	GENERAL SUPPLIES	667.80
VENDOR TOTALS	12,081.18	YTD INVOICED			12,081.18	YTD PAID		667.80
1510 SCHOOL SPECIALTY INC.	7651	C	09/30/20	0302118	0610	120F	GENERAL SUPPLIES	1,342.70
	7651	C	09/30/20	0302118	0643	120F	SUPPLEMENTARY BKS/STUDY GU	633.95
VENDOR TOTALS	2,590.82	YTD INVOICED			2,590.82	YTD PAID		1,976.65
14139 SPRAY-TEC, INC	922990	P	09/30/20	9201087	0438		ROOF REPAIRS & MAINTENANCE	3,600.00
VENDOR TOTALS	9,950.00	YTD INVOICED			9,950.00	YTD PAID		3,600.00
10244 STEPHANIE BONNETT	922991	P	09/30/20	0011080	0580		TRAVEL EXPENSES	82.68
	922991	P	09/30/20	0011080	0585		TRAVEL - MEALS	35.00
VENDOR TOTALS	117.68	YTD INVOICED			117.68	YTD PAID		117.68
3507 THE LIBRARY STORE, INC.	7654	C	09/30/20	0061118	0610	SEC6	GENERAL SUPPLIES	84.25
VENDOR TOTALS	84.25	YTD INVOICED			84.25	YTD PAID		84.25
3862 TOM SEXTON & ASSOCIATES, INC.	922992	P	09/30/20	0051087	0610		GENERAL SUPPLIES	310.00
	922992	P	09/30/20	0071087	0610		GENERAL SUPPLIES	310.00
	922992	P	09/30/20	0081087	0610		GENERAL SUPPLIES	148.80
	922992	P	09/30/20	0091087	0610		GENERAL SUPPLIES	124.00
	922992	P	09/30/20	0101087	0610		GENERAL SUPPLIES	62.00
	922992	P	09/30/20	0151087	0610		GENERAL SUPPLIES	620.00
	922992	P	09/30/20	0181087	0610		GENERAL SUPPLIES	1,395.00
	922992	P	09/30/20	0301087	0610		GENERAL SUPPLIES	62.00
	922992	P	09/30/20	0451087	0610		GENERAL SUPPLIES	46.50
	922992	P	09/30/20	0501087	0610		GENERAL SUPPLIES	310.00
	922992	P	09/30/20	0601087	0610		GENERAL SUPPLIES	93.00
	922992	P	09/30/20	9201087	0610		GENERAL SUPPLIES	4,478.70
VENDOR TOTALS	12,491.25	YTD INVOICED			12,491.25	YTD PAID		7,960.00
12746 TOSHIBA AMERICA BUSINESS SOLUTIONS (TABS)	922993	P	09/30/20	0002001	0444	135G	COPIER RENTAL	158.80
	922993	P	09/30/20	0011086	0444		COPIER RENTAL	1,724.12
	922993	P	09/30/20	0051077	0444	SEC6	COPIER RENTAL	575.70
	922993	P	09/30/20	0061077	0444	SEC6	COPIER RENTAL	618.82
	922993	P	09/30/20	0071077	0444	SEC6	COPIER RENTAL	593.16
	922993	P	09/30/20	0081077	0444	SEC6	COPIER RENTAL	585.28
	922993	P	09/30/20	0091077	0444	SEC6	COPIER RENTAL	574.18



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	922993	P		09/30/20	0101077	0444	SEC6 COPIER RENTAL	587.94
	922993	P		09/30/20	0151077	0444	SEC6 COPIER RENTAL	1,295.14
	922993	P		09/30/20	0161077	0444	SEC6 COPIER RENTAL	1,024.62
	922993	P		09/30/20	0181077	0444	SEC6 COPIER RENTAL	692.24
	922993	P		09/30/20	0201077	0444	SEC6 COPIER RENTAL	588.16
	922993	P		09/30/20	0251077	0444	SEC6 COPIER RENTAL	495.46
	922993	P		09/30/20	0301077	0444	SEC6 COPIER RENTAL	518.84
	922993	P		09/30/20	0321198	0444	103X COPIER RENTAL	135.26
	922993	P		09/30/20	0451077	0444	SEC6 COPIER RENTAL	690.00
	922993	P		09/30/20	0501077	0444	SEC6 COPIER RENTAL	738.80
	922993	P		09/30/20	0551077	0444	SEC6 COPIER RENTAL	576.30
	922993	P		09/30/20	0601077	0444	SEC6 COPIER RENTAL	588.16
	922993	P		09/30/20	0651077	0444	SEC6 COPIER RENTAL	831.16
	922993	P		09/30/20	0701077	0444	SEC6 COPIER RENTAL	382.98
	922993	P		09/30/20	0751077	0444	SEC6 COPIER RENTAL	1,227.50
	922993	P		09/30/20	0781077	0444	SEC6 COPIER RENTAL	449.84
	922993	P		09/30/20	0801077	0444	SEC6 COPIER RENTAL	593.24
	922993	P		09/30/20	0901077	0444	SEC6 COPIER RENTAL	727.16
	922993	P		09/30/20	1101077	0444	COPIER RENTAL	263.36
	922993	P		09/30/20	1201198	0444	103X COPIER RENTAL	151.26
VENDOR TOTALS	26,081.22	YTD	INVOICED				26,081.22 YTD PAID	17,387.48
12897 UNIFIRST CORPORATION								
	922994	P		09/30/20	9201087	0893	UNIFORMS	264.28
VENDOR TOTALS	2,721.31	YTD	INVOICED				3,304.76 YTD PAID	264.28
14463 UNIVERSITY OF TEXAS AT AUSTIN								
	922995	P		09/30/20	0751053	0338	SEC6 REGISTRATION FEES	600.00
VENDOR TOTALS	600.00	YTD	INVOICED				600.00 YTD PAID	600.00
8128 WILLIS KLEIN								
	922996	P		09/30/20	9002087	0434	18CF BUILDING REPAIRS & MAINT	16,398.16
VENDOR TOTALS	17,590.84	YTD	INVOICED				18,987.34 YTD PAID	16,398.16
6959 WINDSTREAM								
	922997	P		09/30/20	0091077	0532	SEC6 TELEPHONE	141.40
	922997	P		09/30/20	0161077	0532	SEC6 TELEPHONE	1.91
	922997	P		09/30/20	0901077	0532	SEC6 TELEPHONE	30.18
VENDOR TOTALS	5,068.25	YTD	INVOICED				5,436.42 YTD PAID	173.49
							REPORT TOTALS	165,045.37
							COUNT	AMOUNT
							55	146,384.94
							TOTAL PRINTED CHECKS	



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VENDOR NAME

CHECK NO T CHK DATE GL ACCOUNT

GL ACCOUNT DESCRIPTION

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