DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64547 ANTHONY KUKLINSKI										
TRVL-030518	51485	03/26/2018		LS032618	57201	374.36	03/26/2018	INV	PD	TRVL- KSBA CONF. ACCOMM.
7016 BRANDENBURG TELECOM, LLC										
STM-030618	20634	03/26/2018		LS032618	57202	62.10	03/26/2018	INV	PD	AC# 03693501 EHS MARCH SV
23477 CARDMEMBER SERVICE										
STM-031418	50198	03/26/2018		LS032618	57203	25.00	03/26/2018	INV	PD	AC# 4798510039360470 ANN.
11810 COMDATA UNIVERSAL MASTERCARD										
443007	51533	03/26/2018		LS032618	57204	67.25	03/26/2018	INV	PD	AC# UN6FW BUS DIESEL FIEL
18700 E'TOWN WATER & GAS CO										
006651031518	50194	03/26/2018		LS032618	57205	228.45	03/26/2018	INV	PD	AC# 006651-000 CO FEB SVC
008260031418	50197	03/26/2018		LS032618	57205	2,021.23	03/26/2018	INV	PD	AC# 008260-000 EHS MARCH
010984031418	50196	03/26/2018		LS032618	57205	1,936.56	03/26/2018	INV	PD	AC# 010984-000 TKS/MES FE
010985031418	50196	03/26/2018		LS032618	57205	564.98	03/26/2018	INV	PD	AC# 010985-000 TKS/MES KI
012972031418	50196	03/26/2018		LS032618	57205	707.77	03/26/2018	INV	PD	AC# 012972-000 TKS POOL F
						5,458.99				
26701 GORDON FOOD SERVICE										
184555783	3951	03/26/2018		LS032618	57206	6,418.72	03/26/2018	INV	PD	EHS CAFE AC# 901835603
184555787	4026	03/26/2018		LS032618	57206	2,952.29	03/26/2018	INV	PD	HH CAFE AC# 901871202
184555791	4152	03/26/2018		LS032618	57206	2,391.07	03/26/2018	INV	PD	PA CAFE AC# 100064269
184555792	4202	03/26/2018		LS032618	57206	5,424.15	03/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
184592286	4010	03/26/2018		LS032618	57206	4,371.59	03/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
						21,557.82				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860030218	50207	03/26/2018		LS032618	57207	49.44	03/26/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260030218	50207	03/26/2018		LS032618	57207	1,882.61	03/26/2018	INV	PD	AC# 00055260 MES/TKS FEB.
55695030218	50205	03/26/2018		LS032618	57207	815.12	03/26/2018	INV	PD	AC# 00055695 EHS FEB. SVC
55696032218	50205	03/26/2018		LS032618	57207	25.00	03/26/2018	INV	PD	AC# 00055696 SOFTBALL VAC
55697030218	50205	03/26/2018		LS032618	57207	177.58	03/26/2018	INV	PD	AC# 00055697 SOCCER FEB.
55699030218	50205	03/26/2018		LS032618	57207	183.30	03/26/2018	INV	PD	AC# 00055699 ATH. COMPLEX
58127030218	50208	03/26/2018		LS032618	57207	29.06	03/26/2018	INV	PD	AC# 00058127 BUS COMP. FE
58457030218	50206	03/26/2018		LS032618	57207	264.88	03/26/2018	INV	PD	AC# 00058457 PA FEB. SVCS
61052030218	50205	03/26/2018		LS032618	57207	32.96	03/26/2018	INV	PD	AC# 00061052 EHS FIRE SVC
61053030218	50206	03/26/2018		LS032618	57207	49.44	03/26/2018	INV	PD	AC# 00061053 PA FEB. SVCS
62355030218	50205	03/26/2018		LS032618	57207	32.96	03/26/2018	INV	PD	AC# 00062355 EHS FIRE SVC
						3,542.35				
54120 CENTURY LINK COMMUNICATIONS LLC										
1434712373	14075	03/26/2018		LS032618	57208	2.23	03/26/2018	INV	PD	AC# 56118755
1435068975	50188	03/26/2018		LS032618	57208	16.50	03/26/2018	INV	PD	AC# 85763976 ATH. COMPLEX
1435454416	6155	03/26/2018		LS032618	57208	.55	03/26/2018	INV	PD	AC# 54063245 MES MARCH SV

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1435454417	50185	03/26/2018		LS032618	57208	1.72	03/26/2018	INV	PD	AC# 54063246 CO MARCH SVC
1435454419	20652	03/26/2018		LS032618	57208	1.97	03/26/2018	INV	PD	AC# 54063248 EHS MARCH SV
1435454420	7708	03/26/2018		LS032618	57208	.66	03/26/2018	INV	PD	AC# 54063249 HH MARCH SVC
1435454421	50187	03/26/2018		LS032618	57208	.91	03/26/2018	INV	PD	AC# 54063250 VV MARCH SVC
1436110861	50186	03/26/2018		LS032618	57208	69.73	03/26/2018	INV	PD	AC# 84428292 PA MARCH SVC
						94.27				
66401 WALMART COMMUNITY										
00860	14107	03/26/2018		LS032618	57209	44.93	03/26/2018	INV	PD	TKS REWARDS DAY SUPPLIES
014862	20638	03/26/2018		LS032618	57209	168.78	03/26/2018	INV	PD	EHS OFFICE/CLASSROOM SUPP
021791	20554	03/26/2018		LS032618	57209	19.98	03/26/2018	INV	PD	EHS ACT PREP SUPPLIES
023268	20557	03/26/2018		LS032618	57209	61.68	03/26/2018	INV	PD	WOMEN IN SCIENCE SNACKS
028737	19805	03/26/2018		LS032618	57209	129.76	03/26/2018	INV	PD	EHS CLASSROOM CLEANING SU
03381	20609	03/26/2018		LS032618	57209	58.46	03/26/2018	INV	PD	EHS LIFE SKILLS CLASS SUP
06198	14120	03/26/2018		LS032618	57209	286.08	03/26/2018	INV	PD	TKS SCIENCE CLASSROOM CON
07290022018	6316	03/26/2018		LS032618	57209	147.47	03/26/2018	INV	PD	MES MUSIC CLASSROOM SUPPL
08675	14094	03/26/2018		LS032618	57209	137.83	03/26/2018	INV	PD	TKS REWARDS DAY SUPPLIES
09148	51425	03/26/2018		LS032618	57209	22.64	03/26/2018	INV	PD	POWER PACT TRNG. SUPPLIES
09216	20558	03/26/2018		LS032618	57209	117.96	03/26/2018	INV	PD	WOMEN IN SCIENCE SUPPLIES
09217	20557	03/26/2018		LS032618	57209	129.47	03/26/2018	INV	PD	WOMEN IN SCIENCE SNACKS
09398	51391	03/26/2018		LS032618	57209	58.59	03/26/2018	INV	PD	EPAC ART GALLERY SUPPLIES
						1,383.63				
26600 WINDSTREAM										
187042030918	50218	03/26/2018		LS032618	57210	157.79	03/26/2018	INV	PD	AC# 162187042 PA MARCH SV
347413032018	50217	03/26/2018		LS032618	57210	84.80	03/26/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912030918	50219	03/26/2018		LS032618	57210	99.08	03/26/2018	INV	PD	AC# 161905912 GLENDALE MA
						341.67				
60575 9 SQUARE IN THE AIR, LLC										
11475	20646	03/21/2018		KJ041018	57211	364.31	04/10/2018	INV	PD	EHS CONNECTOR KIT
200 GEORGIA HOUSE										
2018-0041	51522	04/10/2018		KJ041018	57212	149.00	04/10/2018	INV	PD	VACUUM BAGS
M17582	51522	04/10/2018		KJ041018	57212	49.90	04/10/2018	INV	PD	HH VACUUM REPAIR
						198.90				
67870 ACE HARDWARE #382										
00043350	51495	04/10/2018		KJ041018	57213	117.96	04/10/2018	INV	PD	WEED & FEED ATHLETIC COMP
00043771	51553	04/10/2018		KJ041018	57213	17.94	04/10/2018	INV	PD	CHAINS FOR ATHLETIC GATES
00043952	51566	04/10/2018		KJ041018	57213	138.58	04/10/2018	INV	PD	PUMP TO DRAIN POOL
						274.48				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
007179	4199	04/10/2018		KJ041018	57214	724.15	04/10/2018	INV	PD	MES/TKS CAFE WARMING CABI
007180	4199	04/10/2018		KJ041018	57214	279.20	04/10/2018	INV	PD	MES/TKS CAFE OVEN/FOOD PR
007212	4027	04/10/2018		KJ041018	57214	284.66	04/10/2018	INV	PD	HH CAFE OVEN TIMER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,288.01				
1285 ALLIANT INTERGRATORS INC										
189754	51418	04/10/2018		KJ041018	57215	1,740.00	04/10/2018	INV	PD	EHS MINI DOME SECURITY CA
2755 AMY BROWN, OT/L										
INV-032918	50461	04/10/2018		KJ041018	57216	4,550.00	04/10/2018	INV	PD	OCCUPATIONAL THERAPY SVCS
2756 AMY HUFF										
TRVL-033018	51574	04/10/2018		KJ041018	57217	60.68	04/10/2018	INV	PD	TRVL- REGION 2 TECH MTG.
3500 APPLE COMPUTER, INC.										
6725986114	51447	04/10/2018		KJ041018	57218	897.00	04/10/2018	INV	PD	HH I-PADS - EEF GRANT
6727183200	51450	04/10/2018		KJ041018	57218	3,588.00	04/10/2018	INV	PD	HH I-PADS - EEF GRANT
6727466526	51455	04/10/2018		KJ041018	57218	379.00	04/10/2018	INV	PD	CO IPAD MINI - MOTLEY
6727969019	51453	04/10/2018		KJ041018	57218	3,588.00	04/10/2018	INV	PD	MES I-PADS GR 1 - EEF GRA
6728121226	51458	04/10/2018		KJ041018	57218	1,495.00	04/10/2018	INV	PD	EPAC I-PADS - EEF GRANT
6728324364	51466	04/10/2018		KJ041018	57218	538.00	04/10/2018	INV	PD	PA I-PADS - EEF GRANT
						10,485.00				
4275 ATLAS METAL PRODUCTS CO., INC										
181389	51367	04/10/2018		KJ041018	57219	56.00	04/10/2018	INV	PD	PA KEYS
4700 AWARDS CENTER, INC.										
2-20-8150	51034	04/10/2018		KJ041018	57220	16.00	04/10/2018	INV	PD	PP ARCHERY TROPHY/MEDAL/R
4790 B J HENRY										
TRVL-031418	20671	04/10/2018		KJ041018	57221	69.80	04/10/2018	INV	PD	TRVL- KUNA
5150 BACK HOME VENDING AND CATERING										
20914	51561	04/10/2018		KJ041018	57222	500.00	04/10/2018	INV	PD	SUMMER ADMIN MTG. ROOM CH
5266 BALFOUR										
1125644	51502	04/10/2018		KJ041018	57223	19.92	04/10/2018	INV	PD	DIPLOMAS GLENDALE CTR.
1125645	51502	04/10/2018		KJ041018	57223	11.58	04/10/2018	INV	PD	DIPLOMA COVERS GLENDALE C
						31.50				
5767 BARNES & NOBLE, INC.										
3629625	51372	04/10/2018		KJ041018	57224	153.80	04/10/2018	INV	PD	ENGAGING STUDENTS/LEADERS
3631051	51348	04/10/2018		KJ041018	57224	107.80	04/10/2018	INV	PD	POVERTY IN MIND BOOKS
						261.60				
6496 BLAKEY PRINTING CO.										
30919	51534	04/10/2018		KJ041018	57225	328.00	04/10/2018	INV	PD	LEAVE AFFIDAVIT FORMS

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7300 BRITE ELECTRIC SUPPLY INC.										
358657	51384	04/10/2018		KJ041018	57226	17.04	04/10/2018	INV	PD	PLUGS/COVERS
358717	51384	04/10/2018		KJ041018	57226	87.02	04/10/2018	INV	PD	PA BULBS
358752	51384	04/10/2018		KJ041018	57226	122.28	04/10/2018	INV	PD	TKS LAMPS/BALLASTS
358757	51384	04/10/2018		KJ041018	57226	62.11	04/10/2018	INV	PD	BALLASTS/ELECTRICAL CLAMP
358795	51414	04/10/2018		KJ041018	57226	46.45	04/10/2018	INV	PD	ATH. COMPLEX BULBS
358797	51414	04/10/2018		KJ041018	57226	240.54	04/10/2018	INV	PD	BULBS/BALLASTS
359006	51434	04/10/2018		KJ041018	57226	390.33	04/10/2018	INV	PD	PA BALLASTS
359088	51384	04/10/2018		KJ041018	57226	29.16	04/10/2018	INV	PD	EHS BULBS
359110	51434	04/10/2018		KJ041018	57226	60.54	04/10/2018	INV	PD	BALLASTS/LOCK NUTS
359154	51434	04/10/2018		KJ041018	57226	280.03	04/10/2018	INV	PD	PA BULBS
359342	51472	04/10/2018		KJ041018	57226	315.40	04/10/2018	INV	PD	PA BULBS/BALLASTS
359430	51490	04/10/2018		KJ041018	57226	158.64	04/10/2018	INV	PD	BULBS/BALLASTS TKS POOL
359496	51472	04/10/2018		KJ041018	57226	257.43	04/10/2018	INV	PD	BALLASTS PA GYM
359597	51472	04/10/2018		KJ041018	57226	102.04	04/10/2018	INV	PD	WIRE NUTS/LAMPS
359910	51525	04/10/2018		KJ041018	57226	6.74	04/10/2018	INV	PD	PA FUSES
359912	51525	04/10/2018		KJ041018	57226	202.90	04/10/2018	INV	PD	MES FUSES/BREAKERS
359913	51248	04/10/2018		KJ041018	57226	503.72	04/10/2018	INV	PD	LIGHT SWITCHES TKS POOL
359978	51527	04/10/2018		KJ041018	57226	114.91	04/10/2018	INV	PD	BULBS BASEBALL SCOREBOARD
359979	51525	04/10/2018		KJ041018	57226	33.71	04/10/2018	INV	PD	PA FUSES
360059	51527	04/10/2018		KJ041018	57226	416.50	04/10/2018	INV	PD	BALLASTS
						3,447.49				
7600 BUD'S PRODUCE										
SI-033018	3950	04/10/2018		KJ041018	57227	1,097.23	04/10/2018	INV	PD	EHS CAFE AC# A1001
SI-03302018	4022	04/10/2018		KJ041018	57227	256.95	04/10/2018	INV	PD	HH CAFE AC# A1002
SI-33018	3757	04/10/2018		KJ041018	57227	792.10	04/10/2018	INV	PD	MES/TKS CAFE AC# A1008
SI-3302018	4155	04/10/2018		KJ041018	57227	144.95	04/10/2018	INV	PD	PA CAFE AC# A1005
						2,291.23				
23477 CARDMEMBER SERVICE										
STM-040418	50198	04/10/2018		KJ041018	57228	261.12	04/10/2018	INV	PD	AC# 479851005020 MARCH SV
STM-04042018	51483	04/10/2018		KJ041018	57228	872.23	04/10/2018	INV	PD	KASA CONF. ACCOM. J. BALL
						1,133.35				
8690 CARLTON P DOWNEY DBA DIVERSIFIED TRAINING GROUP										
0012217-0327	51479	04/10/2018		KJ041018	57229	400.00	04/10/2018	INV	PD	BORN LEARNING ACTIVITIES
0222217	51478	04/10/2018		KJ041018	57229	150.00	04/10/2018	INV	PD	PP/EHS STUDENT PROGRAM
						550.00				
9796 CENTRAL KY BEARING & INDUSTRIAL										
87243	51589	04/10/2018		KJ041018	57230	1,073.70	04/10/2018	INV	PD	AIR FILTERS/MURIATIC ACID
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
15485	50956	04/10/2018		KJ041018	57231	60.00	04/10/2018	INV	PD	MEMBERSHIP LUNCH MTG 3/14
10555 CHEMTREAT, INC.										

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2565785	51356	04/10/2018		KJ041018	57232	450.00	04/10/2018	INV	PD	FILTERS TKS COOLING TOWER
2570298	50189	04/10/2018		KJ041018	57232	485.00	04/10/2018	INV	PD	WATER TREATMENT SVCS. APR
						935.00				
11225 CITY OF ELIZABETHTOWN										
2298	6352	04/10/2018		KJ041018	57233	35.00	04/10/2018	INV	PD	MES ASCP PAVILION RENTAL
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208120057228	6313	04/10/2018		KJ041018	57234	233.22	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
208120127776	6344	04/10/2018		KJ041018	57234	121.57	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
308102962997	6326	04/10/2018		KJ041018	57234	135.28	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
						490.07				
12790 CONTINENTAL PRESS, INC.										
641426	51328	04/10/2018		KJ041018	57235	1,276.63	04/10/2018	INV	PD	TEAM TOOL KITS GR K-2, 3-
14704 DANIEL A. FARROW										
TRVL-033018	51570	04/10/2018		KJ041018	57236	118.90	04/10/2018	INV	PD	TRVL- GIRLS BASKETBALL ST
16700 DOMINO'S PIZZA										
729432	51192	04/10/2018		KJ041018	57237	55.25	04/10/2018	INV	PD	BORNLEARNING PIZZA
729922	51035	04/10/2018		KJ041018	57237	38.25	04/10/2018	INV	PD	PP MATH FACTS GOAL PIZZA
						93.50				
17440 DON'S LUMBER & HARDWARE, INC.										
390040-2	51467	04/10/2018		KJ041018	57238	359.55	04/10/2018	INV	PD	DISTRICT SALT
390236-2	51524	04/10/2018		KJ041018	57238	357.00	04/10/2018	INV	PD	DISTRICT SALT
						716.55				
17101 DOUG'S SERVICES, INC										
58553	51590	04/10/2018		KJ041018	57239	150.00	04/10/2018	INV	PD	TOW BUS 30
17293 DUPLICATOR SALES & SERVICE, INC.										
797744	20657	04/10/2018		KJ041018	57240	68.83	04/10/2018	INV	PD	AC# ET1176 EHS MRP BASE R
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
IEC-1	6350	04/10/2018		KJ041018	57241	125.00	04/10/2018	INV	PD	MES ASCP EARLY CHILDHOOD
17600 E'TOWN DISTRIBUTING CO										
99413	51564	04/10/2018		KJ041018	57242	105.96	04/10/2018	INV	PD	BUS COMPOUND SUPPLIES
17900 E'TOWN EXTERMINATING CO., INC.										
498965	51528	04/10/2018		KJ041018	57243	4,850.00	04/10/2018	INV	PD	AC# 82955 TKS TERMITE CON
STM-032718	50190	04/10/2018		KJ041018	57243	451.60	04/10/2018	INV	PD	AC# 21456 MARCH SVCS.

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STM-03272018	4014	04/10/2018		KJ041018	57243	110.40	04/10/2018	INV	PD	SFS CAFE AC# 21455
						5,412.00				
17940 E'TOWN FLORIST										
6202	51484	04/10/2018		KJ041018	57244	45.00	04/10/2018	INV	PD	SYMPATHY ARRNGMNT B. RILE
18000 E'TOWN LAUNDRY CO., INC.										
56924	1262	04/10/2018		KJ041018	57245	50.45	04/10/2018	INV	PD	PA RUGS
58202	1262	04/10/2018		KJ041018	57245	50.45	04/10/2018	INV	PD	PA RUGS
59480	1262	04/10/2018		KJ041018	57245	50.45	04/10/2018	INV	PD	PA RUGS
60748	1262	04/10/2018		KJ041018	57245	50.45	04/10/2018	INV	PD	PA RUGS
60993	7717	04/10/2018		KJ041018	57245	19.00	04/10/2018	INV	PD	HH RUGS
62278	7717	04/10/2018		KJ041018	57245	19.00	04/10/2018	INV	PD	HH RUGS
SI-033018	3952	04/10/2018		KJ041018	57245	54.05	04/10/2018	INV	PD	EHS CAFE AC# 1139
SI-03302018	4023	04/10/2018		KJ041018	57245	13.25	04/10/2018	INV	PD	HH CAFE AC# 1072
SI-33018	4198	04/10/2018		KJ041018	57245	84.00	04/10/2018	INV	PD	MES/TKS CAFE AC# 1140
SI-3302018	4156	04/10/2018		KJ041018	57245	77.05	04/10/2018	INV	PD	PA CAFE AC# 1138
STM-040218	50192	04/10/2018		KJ041018	57245	71.44	04/10/2018	INV	PD	AC# 1749 MARCH SVCS.
STM-04022018	50191	04/10/2018		KJ041018	57245	334.39	04/10/2018	INV	PD	AC# 1149 MARCH SVCS.
						873.98				
18200 E'TOWN PAINT & DECORATING										
156850	51488	04/10/2018		KJ041018	57246	122.67	04/10/2018	INV	PD	TKS PAINT & SUPPLIES
18400 E'TOWN SMALL ENGINE INC.										
203580	51541	04/10/2018		KJ041018	57247	79.65	04/10/2018	INV	PD	CHAIN SHARPENING/PLUGS/AI
203697	51541	04/10/2018		KJ041018	57247	5.25	04/10/2018	INV	PD	CHAIN FILE
203765	51557	04/10/2018		KJ041018	57247	17.98	04/10/2018	INV	PD	WEEDEATER AIR FILTERS
						102.88				
18500 E'TOWN SPORTING GOODS, INC.										
SO-19181	51392	04/10/2018		KJ041018	57248	316.50	04/10/2018	INV	PD	EPAC T-SHIRTS
18700 E'TOWN WATER & GAS CO										
008355032018	50193	04/10/2018		KJ041018	57249	234.65	04/10/2018	INV	PD	AC# 008355-000 PA MARCH S
013081032218	50195	04/10/2018		KJ041018	57249	673.90	04/10/2018	INV	PD	AC# 013081-000 VV MARCH S
						908.55				
22095 ENCHANTED LEARNING										
180307114113	6328	03/21/2018		KJ041018	57250	125.00	04/10/2018	INV	PD	MES SCHOOLWIDE SUBSCRIPTI
23295 FASTENAL COMPANY										
KYELZ152919	51474	04/10/2018		KJ041018	57251	10.97	04/10/2018	INV	PD	PIPE COUPLINGS BUS 16
KYELZ153476	51585	04/10/2018		KJ041018	57251	41.65	04/10/2018	INV	PD	DRILL BITS MAINT.
						52.62				
23421 FIREFLY COMPUTERS, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137725	51417	04/10/2018		KJ041018	57252	109.45	04/10/2018	INV	PD	MES CHROMEBIT/CONSOLE
138446	51547	04/10/2018		KJ041018	57252	328.35	04/10/2018	INV	PD	TKS CHROMEBIT
						437.80				
23458 FISHER AUTO PARTS										
050-893574	51339	04/10/2018		KJ041018	57253	99.00	04/10/2018	INV	PD	SMP TRAINING - S. SHEROAN
23590 FOLLETT SCHOOL SOLUTIONS, INC										
2227272A	20579	04/10/2018		KJ041018	57254	35.63	04/10/2018	INV	PD	EHS SP. ED. HIGHLY EFF. T
2227272B	20579	04/10/2018		KJ041018	57254	14.54	04/10/2018	INV	PD	EHS SP. ED. HIGHLY EFF. T
2227624A	20588	04/10/2018		KJ041018	57254	48.32	04/10/2018	INV	PD	EHS 'HOOT 5-8' - HUTTO
779324-5	20496	04/10/2018		KJ041018	57254	536.07	04/10/2018	INV	PD	EHS LIBRARY BOOKS
779324F-4	20496	04/10/2018		KJ041018	57254	31.10	04/10/2018	INV	PD	EHS LIBRARY BOOKS
						665.66				
24505 FUN AND FUNCTION LLC										
294473	51331	04/10/2018		KJ041018	57255	1,727.59	04/10/2018	INV	PD	VV SP. PROG. SENSORY/SUPP
24677 GAMERZ TRUCK, LLC										
0006	14125	04/10/2018		KJ041018	57256	110.00	04/10/2018	INV	PD	TKS REWARDS DAY ACITIVITY
26701 GORDON FOOD SERVICE										
184865822	4094	04/10/2018		KJ041018	57257	6,917.39	04/10/2018	INV	PD	MES/TKS CAFE AC# 90191940
184865823	4033	04/10/2018		KJ041018	57257	2,967.01	04/10/2018	INV	PD	HH CAFE AC# 901871202
184865825	3954	04/10/2018		KJ041018	57257	5,133.83	04/10/2018	INV	PD	EHS CAFE AC# 901835603
184865826	4153	04/10/2018		KJ041018	57257	3,012.00	04/10/2018	INV	PD	PA CAFE AC# 100064269
						18,030.23				
36342 GOVERNMENT FORMS AND SUPPLIES, LLC										
0309051	51514	04/10/2018		KJ041018	57258	244.53	04/10/2018	INV	PD	DIRECT DEPOSIT VOUCHERS
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-04396	51333	04/10/2018		KJ041018	57259	400.00	04/10/2018	INV	PD	SPED/504 TRAINING
AR-04430	51324	04/10/2018		KJ041018	57259	300.00	04/10/2018	INV	PD	SCM RECERTIFICATION T. KE
AR-04457	51374	04/10/2018		KJ041018	57259	125.00	04/10/2018	INV	PD	JOB FAIR M. MOTLEY
						825.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933032818	20682	04/10/2018		KJ041018	57260	40.00	04/10/2018	INV	PD	EHS SHREDDING SVCS. MARCH
27600 HARDIN COUNTY SHERIFF										
STM-032018	50200	04/10/2018		KJ041018	57261	.13	04/10/2018	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-033118	50200	04/10/2018		KJ041018	57261	314.23	04/10/2018	INV	PD	SHERIFF'S COMM. FRANCHISE

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						314.36				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749031518	50203	04/10/2018		KJ041018	57262	743.31	04/10/2018	INV	PD	AC# 00052749 HH MARCH SVC
57476031518	50202	04/10/2018		KJ041018	57262	29.06	04/10/2018	INV	PD	AC# 00057476 CO MARCH SVC
58478031518	50204	04/10/2018		KJ041018	57262	144.78	04/10/2018	INV	PD	AC# 00058478 VV MARCH SVC
61000031518	50203	04/10/2018		KJ041018	57262	49.44	04/10/2018	INV	PD	AC# 00061000 HH FIRE SVCS
						966.59				
40750 HARSHAW TRANE SERVICE										
00092856	51441	04/10/2018		KJ041018	57263	492.77	04/10/2018	INV	PD	EHS ROOF TOP HVAC UNIT RE
29295 HIGHLAND SOD FARMS INC										
8262	51511	04/10/2018		KJ041018	57264	250.00	04/10/2018	INV	PD	MES TOPSOIL
29525 1034 LLC										
4722	20660	04/10/2018		KJ041018	57265	175.62	04/10/2018	INV	PD	EHS ACT ADMINISTRATORS LU
32025 JANICE KERSEY										
TRVL-040318	51501	04/10/2018		KJ041018	57266	20.21	04/10/2018	INV	PD	DISTRICT TRAVEL MARCH
33025 JENNIFER ROE										
TRVL-040318	51499	04/10/2018		KJ041018	57267	15.99	04/10/2018	INV	PD	DISTRICT TRAVEL FEB/MARCH
34390 JOYANNA PHELPS										
TRVL-040318	51500	04/10/2018		KJ041018	57268	79.25	04/10/2018	INV	PD	DISTRICT TRAVEL MARCH
34832 JUSTIN & MELISSA FLYNN										
TRVL-033018	51571	04/10/2018		KJ041018	57269	118.90	04/10/2018	INV	PD	TRVL- GIRLS BASKETBALL ST
35760 KARL OLIVE										
TRVL-031218	20672	04/10/2018		KJ041018	57270	234.52	04/10/2018	INV	PD	TRVL- KHSAA STATE TOURNAM
35690 KASA										
166993	14106	03/21/2018		KJ041018	57271	159.00	04/10/2018	INV	PD	RETHINKING THE MASTER SCH
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
14474	51542	04/10/2018		KJ041018	57272	625.00	04/10/2018	INV	PD	INSTRUCTIONAL RESOURCE MA
MY5011	20666	04/10/2018		KJ041018	57272	400.00	04/10/2018	INV	PD	EHS KASC MEMBERSHIP RENEW
						1,025.00				
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS										
74883544	51519	04/10/2018		KJ041018	57273	50.00	04/10/2018	INV	PD	KASL SUMMER REFRESHER L.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36270 KELLI BUSH										
TRVL-030918	51516	04/10/2018		KJ041018	57274	57.40	04/10/2018	INV	PD	TRVL- GRREC MTG.
36275 KELLI MCKINNEY										
INV-033118	50652	04/10/2018		KJ041018	57275	315.00	04/10/2018	INV	PD	PHYSICAL THERAPY SVCS. MA
36345 KENDALL & JENNY ALDRIDGE										
SI-030818	14121	04/10/2018		KJ041018	57276	348.00	04/10/2018	INV	PD	REIMB. LUNCHROOM TV FOR A
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0052742-IN	20639	04/10/2018		KJ041018	57277	25.00	04/10/2018	INV	PD	EHS GEN. KNOWLEDGE COMP.
0052755-IN	14156	04/10/2018		KJ041018	57277	105.00	04/10/2018	INV	PD	TKS STUDY QUESTIONS ACADE
						130.00				
37000 KENTUCKY SCHOOL SERVICE										
138106	7694	04/10/2018		KJ041018	57278	51.00	04/10/2018	INV	PD	HH CLASSROOM SUPPLIES
138129	7694	04/10/2018		KJ041018	57278	20.95	04/10/2018	INV	PD	HH CLASSROOM SUPPLIES
						71.95				
44446 KENTUCKY STATE TREASURER										
SI-031418	51487	04/10/2018		KJ041018	57279	1,000.00	04/10/2018	INV	PD	AC# 4872 AOC PREPAID BACK
38000 KENTUCKY UTILITIES CO										
STM-40418	50209	04/10/2018		KJ041018	57280	47,758.28	04/10/2018	INV	PD	AC# 300000012074 MARCH SV
38100 KENWAY DISTRIBUTORS, INC.										
221574	51477	04/10/2018		KJ041018	57281	772.72	04/10/2018	INV	PD	CUSTODIAL SUPPLIES
221574A	51477	04/10/2018		KJ041018	57281	57.75	04/10/2018	INV	PD	CUSTODIAL SUPPLIES
222108	51512	04/10/2018		KJ041018	57281	1,165.25	04/10/2018	INV	PD	CUSTODIAL SUPPLIES
222108A	51512	04/10/2018		KJ041018	57281	21.75	04/10/2018	INV	PD	CUSTODIAL SUPPLIES
222744	51540	04/10/2018		KJ041018	57281	752.91	04/10/2018	INV	PD	CUSTODIAL SUPPLIES
222744A	51540	04/10/2018		KJ041018	57281	21.75	04/10/2018	INV	PD	CUSTODIAL SUPPLIES
223289	51583	04/10/2018		KJ041018	57281	674.16	04/10/2018	INV	PD	CUSTODIAL SUPPLIES
						3,466.29				
38180 KERR OFFICE GROUP										
555962-0	51131	04/10/2018		KJ041018	57282	635.19	04/10/2018	INV	PD	DESK - INSURANCE REPLACEM
559406-0	51343	04/10/2018		KJ041018	57282	462.00	04/10/2018	INV	PD	TOILET TISSUE
559537-0	14147	04/10/2018		KJ041018	57282	49.90	04/10/2018	INV	PD	TKS-BOND PAPER
559537-1	14147	04/10/2018		KJ041018	57282	87.29	04/10/2018	INV	PD	TKS-BOND PAPER
560798-0	6154	04/10/2018		KJ041018	57282	267.34	04/10/2018	INV	PD	MES RISO COPY SVCS.
561010-0	51496	04/10/2018		KJ041018	57282	573.13	04/10/2018	INV	PD	GLENDALE CTR. OFFICE SUPP
561410-0	50142	04/10/2018		KJ041018	57282	88.50	04/10/2018	INV	PD	AC# 14181 VV COPY SVCS.

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						2,163.35				
38145 KERRIE BAL										
SI-032318	14173	04/10/2018		KJ041018	57283	26.50	04/10/2018	INV	PD	REIMB. PAINT & SUPPLIES
26901 KEYSTOPS, LLC										
9769101	50210	04/10/2018		KJ041018	57284	1,495.51	04/10/2018	INV	PD	BUS DIESEL
9769242	50210	04/10/2018		KJ041018	57284	2,353.48	04/10/2018	INV	PD	BUS DIESEL
9769550	50210	04/10/2018		KJ041018	57284	839.45	04/10/2018	INV	PD	GASOLINE MAINT/SUPERINTEN
9769551	50210	04/10/2018		KJ041018	57284	1,818.12	04/10/2018	INV	PD	BUS DIESEL
9769848	50210	04/10/2018		KJ041018	57284	1,576.24	04/10/2018	INV	PD	BUS DIESEL
						8,082.80				
39100 MID-SOUTH CUSTOMER CHARGES										
042930	51607	03/21/2018		KJ041018	57285	64.42	04/10/2018	INV	PD	AC# S56422 CO MEETING SUP
270243	14122	04/10/2018		KJ041018	57285	296.86	04/10/2018	INV	PD	AC# S56422 'YOU GO GIRLS'
						361.28				
39200 KSBA										
18-00982	50981	04/10/2018		KJ041018	57286	695.00	04/10/2018	INV	PD	KSBA WINTER SYMPOSIUM REG
18-01724	51269	04/10/2018		KJ041018	57286	570.00	04/10/2018	INV	PD	KSBA ANN CONF. REG. BALLA
18-01725	51269	04/10/2018		KJ041018	57286	310.00	04/10/2018	INV	PD	KSBA ANN. CONF. REG. WALL
18-01726	51269	04/10/2018		KJ041018	57286	375.00	04/10/2018	INV	PD	KSBA ANN. CONF. KUKLINSKI
						1,950.00				
39201 KSBA										
STM-033018	51558	04/10/2018		KJ041018	57287	18,794.74	04/10/2018	INV	PD	KSBA UNEMPLOYMENT 1ST QTR
37951 KENTUCKY LIBRARY ASSOCIATION										
INV-031818	20670	04/10/2018		KJ041018	57288	81.00	04/10/2018	INV	PD	KLA MEMBERSHIP - A. WALTE
810 KENTUCKY STATE TREASURER										
SI-032918	51565	04/10/2018		KJ041018	57289	2,000.00	04/10/2018	INV	PD	PRE-PAID BACKGROUND CHECK
858 KY. STATE TREASURER										
SI-040218	51584	04/10/2018		KJ041018	57290	15.00	04/10/2018	INV	PD	ID# 0296682 FINANCE CORP.
39245 KYSPRA										
INV-031618	51352	04/10/2018		KJ041018	57291	80.00	04/10/2018	INV	PD	KYSPRA SPRING CONF. M. MO
40400 L K TAPP & SONS, INC.										
288238	51582	04/10/2018		KJ041018	57292	82.90	04/10/2018	INV	PD	WOODWORK PROJECT SUPPLIES
62805 TARA BROWN dba LEARNER'S EDGE CONSULTING										

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2036	51560	04/10/2018		KJ041018	57293	12,500.00	04/10/2018	INV	PD	DISTRICT KEYNOTE AND PM P
41461 LEARNING A-Z										
6354220	51327	04/10/2018		KJ041018	57294	259.95	04/10/2018	INV	PD	ELL READING A TO Z LICENS
42900 LOWE'S COMPANIES, INC.										
10749	51370	04/10/2018		KJ041018	57295	66.88	04/10/2018	INV	PD	TECH - MASTER PADLOCK/CHA
15197	51521	04/10/2018		KJ041018	57295	12.10	04/10/2018	INV	PD	FLEX TAPE MAINT. DEPT.
15206	51521	04/10/2018		KJ041018	57295	20.46	04/10/2018	INV	PD	FLEX TAPE/KNIFE MAINT. DE
37167	20575	04/10/2018		KJ041018	57295	3.51	04/10/2018	INV	PD	PROJECTOR BOLTS
53736	51507	04/10/2018		KJ041018	57295	65.17	04/10/2018	INV	PD	WEED & FEED ATHLETIC COMP
53912	51379	04/10/2018		KJ041018	57295	309.11	04/10/2018	INV	PD	MES CEILING TILES
55171	51473	04/10/2018		KJ041018	57295	571.85	04/10/2018	INV	PD	DISTRICT SALT
56004	51399	04/10/2018		KJ041018	57295	85.69	04/10/2018	INV	PD	DOLLY TIRES/LIGHTS/PAINT
56754	51521	04/10/2018		KJ041018	57295	181.94	04/10/2018	INV	PD	BASEBALL CONCESSION REPAI
83759	51469	04/10/2018		KJ041018	57295	455.26	04/10/2018	INV	PD	EHS LOCKER ROOM CABINET
						1,771.97				
42950 LRP PUBLICATIONS										
MU236892	51577	04/10/2018		KJ041018	57296	239.75	04/10/2018	INV	PD	INSTRUCTIONAL REFERENCE M
43600 MARCI KAUFFELD										
TRVL-022018	1326	04/10/2018		KJ041018	57297	292.06	04/10/2018	INV	PD	TRVL - SPEECH & HEARING C
44190 MARZANO RESEARCH LAB										
68257	51295	04/10/2018		KJ041018	57298	171.00	04/10/2018	INV	PD	SIX STEP ROCESS FOR TEACH
68531	51295	04/10/2018		KJ041018	57298	34.95	04/10/2018	INV	PD	USING COMMON CORE STANDAR
						205.95				
45100 MASTERS' SUPPLY, INC.										
4262183	51385	04/10/2018		KJ041018	57299	32.56	04/10/2018	INV	PD	VV WATER FOUNTAIN VALVE
4265525	51433	04/10/2018		KJ041018	57299	116.40	04/10/2018	INV	PD	PLUMBING SUPPLIES
4265526	51433	04/10/2018		KJ041018	57299	279.88	04/10/2018	INV	PD	PLUMBING SUPPLIES BASEBAL
4265527	51433	04/10/2018		KJ041018	57299	32.48	04/10/2018	INV	PD	WASTE VALVE REPAIR KIT ME
4266288	51433	04/10/2018		KJ041018	57299	116.94	04/10/2018	INV	PD	PLUMBING SUPPLIES
4267133	51433	04/10/2018		KJ041018	57299	117.37	04/10/2018	INV	PD	PLUMBING SUPPLIES
4267134	51433	04/10/2018		KJ041018	57299	40.60	04/10/2018	INV	PD	PLUMBING SUPPLIES BASEBAL
4268812	51471	04/10/2018		KJ041018	57299	181.95	04/10/2018	INV	PD	FAUCET LINES/CLEANER
4273325	51471	04/10/2018		KJ041018	57299	22.89	04/10/2018	INV	PD	PLUMBING SUPPLIES SOFTBAL
						941.07				
46050 MICHELLE MOTLEY										
TRVL-031918	51476	04/10/2018		KJ041018	57300	151.50	04/10/2018	INV	PD	TRVL- KASA HR LEADERSHIP
TRVL-032318	51538	03/21/2018		KJ041018	57300	131.20	04/10/2018	INV	PD	TRVL- GRREC JOB FAIRS
						282.70				
46271 MIKE SALLEE										

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TRVL-032018	4013	04/10/2018		KJ041018	57301	94.30	04/10/2018	INV	PD	TRVL- SUMMER FEEDING TRNG
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17324	50211	04/10/2018		KJ041018	57302	680.00	04/10/2018	INV	PD	CENTRAL OFFICE CLEANING S
47820 NAPA AUTO PARTS										
684426	51520	04/10/2018		KJ041018	57303	29.99	04/10/2018	INV	PD	TRAILER BALL HITCH
684526	51520	04/10/2018		KJ041018	57303	186.44	04/10/2018	INV	PD	MOTOR TUNE UP/TOGGLE SWIT
685941	51573	04/10/2018		KJ041018	57303	12.48	04/10/2018	INV	PD	GRINDING WHEELS/PAINT MAR
						228.91				
47500 NASCO										
932802	14170	04/10/2018		KJ041018	57304	137.02	04/10/2018	INV	PD	TKS PE CLASSROOM SUPPLIES
48898 NEWS-ENTERPRISE										
201803	51445	04/10/2018		KJ041018	57305	945.00	04/10/2018	INV	PD	TRADITION OF EXCELLENCE N
STM-032018	51373	04/10/2018		KJ041018	57305	1,350.00	04/10/2018	INV	PD	HEARTLAND MAGAZINE AD.
						2,295.00				
STM-032818	20669	04/10/2018		KJ041018	57306	85.95	04/10/2018	INV	PD	AC# 507180 EHS LIBRARY SU
49735 O'REILLY AUTOMOTIVE, INC										
1018-209973	51489	04/10/2018		KJ041018	57307	114.58	04/10/2018	INV	PD	HEADLIGHT BUS 6/WIPER BLA
49755 OFFICE DEPOT										
112732541001	14105	04/10/2018		KJ041018	57308	129.55	04/10/2018	INV	PD	TKS-CLASSROOM SUPPLIES/ST
113703387001	51430	04/10/2018		KJ041018	57308	130.26	04/10/2018	INV	PD	CO OFFICE SUPPLIES
115719893001	51428	04/10/2018		KJ041018	57308	12.59	04/10/2018	INV	PD	LABELS-MAGGARD
116690827001	7707	04/10/2018		KJ041018	57308	125.99	04/10/2018	INV	PD	HH-TONER
117437687001	51510	04/10/2018		KJ041018	57308	139.55	04/10/2018	INV	PD	CO OFFICE SUPPLIES
117624685001	14155	04/10/2018		KJ041018	57308	91.99	04/10/2018	INV	PD	TKS ELA CLASSROOM SUPPLIE
117750308001	14160	04/10/2018		KJ041018	57308	28.10	04/10/2018	INV	PD	TKS ELA CLASSROOM SUPPLIE
117794803001	51532	04/10/2018		KJ041018	57308	53.65	04/10/2018	INV	PD	CENTRAL OFFICE SUPPLIES
117825931001	51332	04/10/2018		KJ041018	57308	163.96	04/10/2018	INV	PD	VV TONER CARTRIDGES
						875.64				
50130 ORIENTAL TRADING COMPANY, INC										
689001261-01	7702	04/10/2018		KJ041018	57309	119.98	04/10/2018	INV	PD	HH CLASSROOM SUPPLIES
50327 PANERA BREAD										
601062204651	20513	04/10/2018		KJ041018	57310	51.13	04/10/2018	INV	PD	STEM-TASTIC SUMMIT SUPPLI
42768 PAPA JOHN'S PIZZA										
S0041-181000	51517	04/10/2018		KJ041018	57311	198.50	04/10/2018	INV	PD	EHS POWER PACT PIZZA
50820 PATTY GOHMAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-032718	14180	04/10/2018		KJ041018	57312	15.99	04/10/2018	INV	PD	DISTRICT TRAVEL FEB/MARCH
51195 PCMG, INC.										
022872950101	51462	04/10/2018		KJ041018	57313	2,049.00	04/10/2018	INV	PD	TKS CHROMEBOOK CHARGE CAR
52305 PIONEER VALLEY EDUCATIONAL PRESS										
00123446	7682	04/10/2018		KJ041018	57314	122.10	04/10/2018	INV	PD	HH CLASSROOM INSTRUCTIONA
00123635	7688	04/10/2018		KJ041018	57314	462.00	04/10/2018	INV	PD	HH LITERACY FOOTPRINTS RE
00123680	51415	04/10/2018		KJ041018	57314	504.90	04/10/2018	INV	PD	'BOOKS IN THEIR HANDS' PR
00124159	7695	04/10/2018		KJ041018	57314	18.00	04/10/2018	INV	PD	HH CLASSROOM SUPPLIES
00124175	7705	04/10/2018		KJ041018	57314	110.00	04/10/2018	INV	PD	HH CLASSROOM BOOKS - DUFF
						1,217.00				
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301300812	51416	04/10/2018		KJ041018	57315	248.00	04/10/2018	INV	PD	MES LASERJET PRO PRINTER
53075 PRAIRIE FARMS DAIRY										
SI-032918	3953	04/10/2018		KJ041018	57316	1,648.95	04/10/2018	INV	PD	EHS CAFE AC# 4179
SI-03292018	4024	04/10/2018		KJ041018	57316	2,857.73	04/10/2018	INV	PD	HH CAFE AC# 4182
SI-32918	4197	04/10/2018		KJ041018	57316	6,374.26	04/10/2018	INV	PD	MES/TKS CAFE AC# 4203
SI-3292018	4154	04/10/2018		KJ041018	57316	2,296.38	04/10/2018	INV	PD	PA CAFE AC# 4180
						13,177.32				
53225 PRECISE PLUMBING										
4253	51523	04/10/2018		KJ041018	57317	1,600.00	04/10/2018	INV	PD	HH WATER HEATHER/REPAIR L
4254	51529	04/10/2018		KJ041018	57317	800.00	04/10/2018	INV	PD	WATER HEATER BASEBALL CON
						2,400.00				
53776 PROSYS										
001008185	51449	04/10/2018		KJ041018	57318	3,960.00	04/10/2018	INV	PD	HH CHROMEBOOKS - EEF GRAN
001010745	51459	04/10/2018		KJ041018	57318	5,940.00	04/10/2018	INV	PD	TKS CHROMEBOOKS GR. 6 - E
001010746	51460	04/10/2018		KJ041018	57318	5,940.00	04/10/2018	INV	PD	TKS CHROMEBOOKS GR. 7 - E
001010747	51461	04/10/2018		KJ041018	57318	5,940.00	04/10/2018	INV	PD	TKS CHROMEBOOKS GR. 8 - E
001011788	51465	04/10/2018		KJ041018	57318	2,772.00	04/10/2018	INV	PD	MES CHROMEBOOKS GR. 4 - E
001013262	51535	04/10/2018		KJ041018	57318	650.00	04/10/2018	INV	PD	MES CHROMEBOOK/CONSOLE/TO
						25,202.00				
53996 QUENTIN MILLER										
TRVL-033018	51576	04/10/2018		KJ041018	57319	106.60	04/10/2018	INV	PD	TRVL - KYSTE CONF./STLP
54060 QUICK AND COLEMAN, PLLC										
59986	50214	04/10/2018		KJ041018	57320	212.50	04/10/2018	INV	PD	LEGAL SERVICES MARCH
54100 QUILL CORPORATION										
151173	51486	04/10/2018		KJ041018	57321	-16.00	04/10/2018	CRM	PD	PRICE ADJUSTMENT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
151177	51486	04/10/2018		KJ041018	57321	-6.90	04/10/2018	CRM	PD	ADJUSTMENT TAX EXEMPT
4458581	7659	04/10/2018		KJ041018	57321	48.33	04/10/2018	INV	PD	HH-BULLETIN BOARD/SUPPLIE
4601039	7659	04/10/2018		KJ041018	57321	23.99	04/10/2018	INV	PD	HH-BULLETIN BOARD
4754340	7659	04/10/2018		KJ041018	57321	23.99	04/10/2018	INV	PD	HH-BULLETIN BOARD
5039712	20572	04/10/2018		KJ041018	57321	56.49	04/10/2018	INV	PD	EHS SP. ED. CLASSROOM SUP
5071780	20572	04/10/2018		KJ041018	57321	47.69	04/10/2018	INV	PD	EHS SP. ED. CLASSROOM SUP
5103521	20572	04/10/2018		KJ041018	57321	32.78	04/10/2018	INV	PD	EHS SP. ED. CLASSROOM SUP
5141971	20572	04/10/2018		KJ041018	57321	24.71	04/10/2018	INV	PD	EHS CLASSROOM SUPPLIES
5144857	20584	04/10/2018		KJ041018	57321	160.25	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/HU
5144968	20585	04/10/2018		KJ041018	57321	495.36	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/MC
5145015	20586	04/10/2018		KJ041018	57321	66.41	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/MA
5145167	20587	04/10/2018		KJ041018	57321	177.62	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/ER
5180171	20584	04/10/2018		KJ041018	57321	33.42	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/HU
5215391	20584	04/10/2018		KJ041018	57321	49.59	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/HU
5221226	20592	04/10/2018		KJ041018	57321	39.17	04/10/2018	INV	PD	EHS CLASSROOM SUPPLIES
5260511	20596	04/10/2018		KJ041018	57321	300.77	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES
5369479	20604	04/10/2018		KJ041018	57321	87.72	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/WI
5474476	6333	04/10/2018		KJ041018	57321	356.95	04/10/2018	INV	PD	MES-CLASSROOM SUPPLIES/PA
5503260	20604	04/10/2018		KJ041018	57321	24.79	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/WI
5512868	20629	04/10/2018		KJ041018	57321	590.01	04/10/2018	INV	PD	EHS-TONER/STICKY NOTES
5512946	20630	04/10/2018		KJ041018	57321	219.41	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/SW
5549876	51486	04/10/2018		KJ041018	57321	89.01	04/10/2018	INV	PD	CO-OFFICE SUPPLIES/SELVIT
5551890	7704	04/10/2018		KJ041018	57321	68.80	04/10/2018	INV	PD	HH-CLASSROOM SUPPLIES/THO
5563252	7701	04/10/2018		KJ041018	57321	14.99	04/10/2018	INV	PD	HH-CLASSROOM SUPPLIES/PRO
5588569	20647	04/10/2018		KJ041018	57321	528.67	04/10/2018	INV	PD	EHS-TONER/CALCULATORS
5658128	6347	04/10/2018		KJ041018	57321	199.18	04/10/2018	INV	PD	MES-TONER FOR COMPUTER LA
5693693	20659	04/10/2018		KJ041018	57321	281.97	04/10/2018	INV	PD	EHS FIRST AID/TONER CARTR
5694299	14150	04/10/2018		KJ041018	57321	140.45	04/10/2018	INV	PD	TKS CLASSROOM/OFFICE SUPP
5694887	20658	04/10/2018		KJ041018	57321	59.98	04/10/2018	INV	PD	EHS SCIENCE COPY PAPER
5759918	20659	04/10/2018		KJ041018	57321	108.14	04/10/2018	INV	PD	EHS FIRST AID KIT
5766144	14167	04/10/2018		KJ041018	57321	21.42	04/10/2018	INV	PD	TKS OFFICE SUPPLIES
						4,349.16				
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
139093	4008	04/10/2018		KJ041018	57322	207.50	04/10/2018	INV	PD	MES/TKS CAFE RADIO FOR MO
23410 REALLY GOOD STUFF, INC.										
6354205	6329	04/10/2018		KJ041018	57323	226.65	04/10/2018	INV	PD	MES-TESTING MATERIALS
6358996	7696	04/10/2018		KJ041018	57323	52.94	04/10/2018	INV	PD	HH-LETTER KIT/KEAN
6362610	6341	04/10/2018		KJ041018	57323	40.97	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
6364186	6309	04/10/2018		KJ041018	57323	107.95	04/10/2018	INV	PD	MES-CLASSROOM SUPPLIES/HI
						428.51				
54910 PITNEY BOWES										
SI-031918	50213	04/10/2018		KJ041018	57324	1,000.00	04/10/2018	INV	PD	AC# 21068424 POSTAGE FOR
54948 RHONDA MOORE-SCOTT										
TRVL-032018	4016	04/10/2018		KJ041018	57325	69.38	04/10/2018	INV	PD	VALLEY VIEW MEAL DELIVERY
55800 ROCKIT TRUCKING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3741096	51493	03/21/2018		KJ041018	57326	389.87	04/10/2018	INV	PD	ROCK BUS GARAGE BACK LOT
3741097	51493	04/10/2018		KJ041018	57326	404.04	04/10/2018	INV	PD	ROCK FOR BUS GARAGE BACK
						793.91				
56178 RON STILWELL dba STILWELL SOUND LLC										
670	51304	04/10/2018		KJ041018	57327	150.00	04/10/2018	INV	PD	TKS/EPAC HALLWAY MONITOR
1264 RUMPKE CONSOLIDATED COMPANIES										
2633614	50215	04/10/2018		KJ041018	57328	1,014.78	04/10/2018	INV	PD	AC# 4800422657 MES/TKS AP
2633615	50215	04/10/2018		KJ041018	57328	311.00	04/10/2018	INV	PD	AC# 4800422665 HH APRIL S
2633616	50215	04/10/2018		KJ041018	57328	117.24	04/10/2018	INV	PD	AC# 4800422673 VV APRIL S
2633617	50215	04/10/2018		KJ041018	57328	351.89	04/10/2018	INV	PD	AC# 4800422681 EHS APRIL
2633618	50215	04/10/2018		KJ041018	57328	26.74	04/10/2018	INV	PD	AC# 4800422699 CO APRIL S
2633619	50215	04/10/2018		KJ041018	57328	61.99	04/10/2018	INV	PD	AC# 4800422707 MAINT. APR
2633973	50215	04/10/2018		KJ041018	57328	249.41	04/10/2018	INV	PD	AC# 4800560720 PA APRIL S
						2,133.05				
59499 SAFARI MICRO										
301616	6321	04/10/2018		KJ041018	57329	533.60	04/10/2018	INV	PD	MES CANON POWERSHOP ELPH
301940	51448	04/10/2018		KJ041018	57329	59.79	04/10/2018	INV	PD	HH I-PAD FLIP COVER - EEF
302528	51452	04/10/2018		KJ041018	57329	289.32	04/10/2018	INV	PD	MES I-PAD COVERS - EEF GR
302574	14085	04/10/2018		KJ041018	57329	298.50	04/10/2018	INV	PD	TKS CHROMEBOOK TOUCHPADS
302659	51463	04/10/2018		KJ041018	57329	120.55	04/10/2018	INV	PD	EPAC I-PAD COVER - EEF GR
302706	51451	04/10/2018		KJ041018	57329	155.88	04/10/2018	INV	PD	HH I-PADS - EEF GRANT
303056	51548	04/10/2018		KJ041018	57329	167.28	04/10/2018	INV	PD	EHS SEAGATE EXPANSION DES
303124	51537	04/10/2018		KJ041018	57329	87.44	04/10/2018	INV	PD	PA I-PAD FLIP COVER
						1,712.36				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV030718PA	50201	04/10/2018		KJ041018	57330	160.00	04/10/2018	INV	PD	PA GREASE TRAP SVCS. MARC
INV032318EHS	50201	04/10/2018		KJ041018	57330	160.00	04/10/2018	INV	PD	EHS GREASE TRAP SVCS. MAR
INV032318TKS	50201	04/10/2018		KJ041018	57330	160.00	04/10/2018	INV	PD	TKS GREASE TRAP SVCS. MAR
						480.00				
57343 SCHARDEIN MECHANICAL										
163905	51554	04/10/2018		KJ041018	57331	832.00	04/10/2018	INV	PD	TKS HVAC REPAIR RM 403
30707 SCHOOL NUTRITION ASSOCIATION										
KY3262018	4015	04/10/2018		KJ041018	57332	768.00	04/10/2018	INV	PD	ID# SDM-607800 SFS MGR/EM
60300 SCHOOL SPECIALTY										
208119977210	7672	04/10/2018		KJ041018	57333	100.90	04/10/2018	INV	PD	HH-CLASSROOM SUPPLIES/WAL
208119995863	1315	04/10/2018		KJ041018	57333	276.48	04/10/2018	INV	PD	PA-CLASSROOM SUPPLIES/EDE
208119997494	1313	04/10/2018		KJ041018	57333	21.16	04/10/2018	INV	PD	PA-INSTRUCTIONAL SUPPLIES
208120042546	14108	04/10/2018		KJ041018	57333	217.53	04/10/2018	INV	PD	TKS- CLASSROOM SUPPLIES/H
208120071029	20625	04/10/2018		KJ041018	57333	40.11	04/10/2018	INV	PD	EHS-CLASSROOM SUPPLIES/JO
208120082974	14126	04/10/2018		KJ041018	57333	55.20	04/10/2018	INV	PD	TKS-CLASSROOM SUPPLIES/GR
208120085718	14139	03/21/2018		KJ041018	57333	286.44	04/10/2018	INV	PD	TKS-CLASSROOM SUPPLIES/MO

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208120087438	7699	04/10/2018		KJ041018	57333	136.78	04/10/2018	INV	PD	HH-CLASSROOM SUPPLIES/MET
208120104180	7703	04/10/2018		KJ041018	57333	50.71	04/10/2018	INV	PD	HH-CLASSROOM SUPPLIES/PRO
208120104342	14146	04/10/2018		KJ041018	57333	691.43	04/10/2018	INV	PD	TKS PARENT INVOLVEMENT EV
208120113412	14149	04/10/2018		KJ041018	57333	58.48	04/10/2018	INV	PD	TKS-CLASSROOM SUPPLIES/RE
208120115459	7706	04/10/2018		KJ041018	57333	88.29	04/10/2018	INV	PD	HH-CLASSROOM SUPPLIES/WHI
208120115924	6335	04/10/2018		KJ041018	57333	103.43	04/10/2018	INV	PD	MES-CLASSROOM SUPPLIES/PR
208120126972	6343	04/10/2018		KJ041018	57333	40.21	04/10/2018	INV	PD	MES-CLASSROOM SUPPLIES/HE
208120127698	6331	04/10/2018		KJ041018	57333	80.79	04/10/2018	INV	PD	MES-CLASSROOM SUPPLIES/KE
208120130157	6338	04/10/2018		KJ041018	57333	110.90	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
208120130577	14162	04/10/2018		KJ041018	57333	120.45	04/10/2018	INV	PD	TKS CHORUS OFFICE SUPPLIE
208120130596	6325	04/10/2018		KJ041018	57333	74.99	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
208120130622	6336	04/10/2018		KJ041018	57333	34.02	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
208120135382	6342	04/10/2018		KJ041018	57333	185.29	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
208120135697	14166	04/10/2018		KJ041018	57333	72.69	04/10/2018	INV	PD	TKS ELA CLASSROOM SUPPLIE
308102955486	6317	04/10/2018		KJ041018	57333	110.61	04/10/2018	INV	PD	MES-CLASSROOM SUPPLIES/TH
308102958811	14092	04/10/2018		KJ041018	57333	86.87	04/10/2018	INV	PD	TKS-CLASSROOM SUPPLIES/WI
308102968675	6332	04/10/2018		KJ041018	57333	228.41	04/10/2018	INV	PD	MES ART CLASSROOM SUPPLIE
608100022084	51088	04/10/2018		KJ041018	57333	1,681.00	04/10/2018	INV	PD	EHS-WALL/FLOOR PADS - SP
						4,953.17				
60400 SOUTHERN STATES COOP										
81561	51404	04/10/2018		KJ041018	57334	149.00	04/10/2018	INV	PD	GRASS SEED
86355	51508	04/10/2018		KJ041018	57334	157.25	04/10/2018	INV	PD	WATER SOFTNER
						306.25				
60531 SPHERO, INC										
26998	14137	04/10/2018		KJ041018	57335	799.92	04/10/2018	INV	PD	TKS OLLIE DARKSIDE PROG.
61015 STEVE SMALLWOOD										
TRVL-030818	20677	04/10/2018		KJ041018	57336	117.26	04/10/2018	INV	PD	TRVL- KHSAA STATE TOURNA
62211 SUSAN RYAN										
SI-032818	51562	04/10/2018		KJ041018	57337	39.99	04/10/2018	INV	PD	REIMB. PIKTOCHART ONLINE
62850 TEACHER CREATED MATERIALS										
5979049	7662	04/10/2018		KJ041018	57338	68.96	04/10/2018	INV	PD	HH CLASSROOM SUPPLIES
62879 TEACHER DIRECT										
430235700016	1317	04/10/2018		KJ041018	57339	53.24	04/10/2018	INV	PD	PA CLASSROOM SUPPLIES
468199900013	6345	04/10/2018		KJ041018	57339	139.52	04/10/2018	INV	PD	MES CLASSROOM SUPPLIES
						192.76				
63852 THE RENTAL STOP										
442752-4	51492	04/10/2018		KJ041018	57340	299.99	04/10/2018	INV	PD	TILLER MAINT. DEPT.
7029 THE STATE THEATER										
2611	51429	04/10/2018		KJ041018	57341	300.00	04/10/2018	INV	PD	SUMMER PD ROOM RENTAL FEE

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64960 THE UPS STORE										
TRAN-0589	7714	04/10/2018		KJ041018	57342	44.00	04/10/2018	INV	PD	HH POSTAGE STAMPS
64340 TIM MAGGARD										
TRVL-033018	51575	04/10/2018		KJ041018	57343	68.88	04/10/2018	INV	PD	TRVL- STLP STATE CHAMPION
64526 TINA PERRY DBA TOOL TIME										
16159	51531	04/10/2018		KJ041018	57344	300.00	04/10/2018	INV	PD	BATTERY JUMP PACK
64633 TROXELL										
108187	51300	04/10/2018		KJ041018	57345	3,125.00	04/10/2018	INV	PD	TKS PROJECTORS
111062	51464	04/10/2018		KJ041018	57345	625.00	04/10/2018	INV	PD	TKS PROJECTOR - EEF GRANT
111674	51536	04/10/2018		KJ041018	57345	8,750.00	04/10/2018	INV	PD	MES PROJECTORS
						12,500.00				
34895 TYLER MOUNTAIN WATER CO INC										
9607978	50216	04/10/2018		KJ041018	57346	47.70	04/10/2018	INV	PD	CO WATER SUPPLIES
9618791	50216	04/10/2018		KJ041018	57346	40.40	04/10/2018	INV	PD	CO WATER SUPPLIES
9620867	50216	04/10/2018		KJ041018	57346	7.95	04/10/2018	INV	PD	CO WATER EQUIP. LEASE
						96.05				
65000 U S POSTAL SERVICE										
SI-032718	14177	04/10/2018		KJ041018	57347	45.16	04/10/2018	INV	PD	TKS BULK MAILING STUDENT
65200 UHL TRUCK SALES										
01P156198	51440	04/10/2018		KJ041018	57348	16.96	04/10/2018	INV	PD	BACK UP LIGHTS/BUS 27 & S
01P158029	51518	04/10/2018		KJ041018	57348	149.15	04/10/2018	INV	PD	OIL COOLER KIT/DRL MODULE
						166.11				
65382 UNCONVENTIONAL CLASSROOM										
0005006	51284	04/10/2018		KJ041018	57349	297.00	04/10/2018	INV	PD	PROF. DEV. REG. LEWIS/PHE
65475 UNITED ART AND EDUCATION										
6010424	14115	04/10/2018		KJ041018	57350	433.21	04/10/2018	INV	PD	TKS ART CLASSROOM SUPPLIE
6016349	14115	04/10/2018		KJ041018	57350	78.16	04/10/2018	INV	PD	TKS ART CLASSROOM SUPPLIE
						511.37				
65561 UNITY SCHOOL BUS, INC										
0414326-IN	51403	04/10/2018		KJ041018	57351	87.85	04/10/2018	INV	PD	STOP ARM PARTS
65715 VERNIER SOFTWARE & TECHNOLOGY										
5287478	14118	04/10/2018		KJ041018	57352	63.44	04/10/2018	INV	PD	TKS PLTW SUPPLIES - DOWEL

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66550 WARD'S NATURAL SCIENCE										
8081859841	6357	04/10/2018		KJ041018	57353	240.27	04/10/2018	INV	PD	MES PRESERVED STARFISH
67775 WILLIAM H. SADLIER, INC										
0000639941	7689	04/10/2018		KJ041018	57354	475.90	04/10/2018	INV	PD	HH VOCABULARY WORKSHOP -
26600 WINDSTREAM										
176079032618	50223	04/10/2018		KJ041018	57355	169.91	04/10/2018	INV	PD	AC# 160176079 CO MARCH SV
182079032618	50221	04/10/2018		KJ041018	57355	157.05	04/10/2018	INV	PD	AC# 160182079 HH MARCH SV
183159032618	50220	04/10/2018		KJ041018	57355	197.76	04/10/2018	INV	PD	AC# 160183159 VV MARCH SV
184073032618	50225	04/10/2018		KJ041018	57355	40.10	04/10/2018	INV	PD	AC# 160184073 MES MARCH S
184101032618	50222	04/10/2018		KJ041018	57355	1,317.37	04/10/2018	INV	PD	AC# 160184101 EHS MARCH S
186631032618	50224	04/10/2018		KJ041018	57355	239.56	04/10/2018	INV	PD	AC# 160186631 TKS MARCH S
						2,121.75				
18825 WINWHOLESALE										
066979-01	51439	03/21/2018		KJ041018	57356	50.50	04/10/2018	INV	PD	MES FILTERS
067571-01	51515	04/10/2018		KJ041018	57356	34.13	04/10/2018	INV	PD	MES FILTERS
						84.63				
21802 WORKWELL, LLC										
159141	50226	04/10/2018		KJ041018	57357	231.00	04/10/2018	INV	PD	ATHLETE DRUG SCREENINGS
159184	50226	04/10/2018		KJ041018	57357	30.00	04/10/2018	INV	PD	CLASSIFIED PHYSICAL
159439	50226	04/10/2018		KJ041018	57357	30.00	04/10/2018	INV	PD	DOT PHYSICAL
159687	50226	04/10/2018		KJ041018	57357	100.00	04/10/2018	INV	PD	DOT PHYSICAL/TB SKIN TEST
						391.00				
67205 WPS										
WPS-207774	51497	04/10/2018		KJ041018	57358	130.90	04/10/2018	INV	PD	SPANISH PARENT FORMS/CHEC
68302 XEROGRAPHIC BUSINESS SYSTEMS										
30968-GDC	50235	04/10/2018		KJ041018	57359	26.86	04/10/2018	INV	PD	AC# ED1436 GLENDALE CENTE
30968-PA	50233	04/10/2018		KJ041018	57359	178.65	04/10/2018	INV	PD	AC# ED1436 PANTHER ACADEM
30968-PP	50234	04/10/2018		KJ041018	57359	22.30	04/10/2018	INV	PD	AC# ED1436 PANTHER PLACE
						227.81				
68301 XEROX CORPORATION										
092712960	50228	04/10/2018		KJ041018	57360	461.82	04/10/2018	INV	PD	AC# 100607845 EHS MARCH S
092712961	50228	04/10/2018		KJ041018	57360	444.42	04/10/2018	INV	PD	AC# 100607845 EHS MARCH S
092712964	50227	04/10/2018		KJ041018	57360	328.42	04/10/2018	INV	PD	AC# 705287498 HH MARCH SV
092712965	50229	04/10/2018		KJ041018	57360	424.37	04/10/2018	INV	PD	AC# 705287514 MES MARCH S
092712966	50232	04/10/2018		KJ041018	57360	348.78	04/10/2018	INV	PD	AC# 705287555 TKS MARCH S
092712967	50232	04/10/2018		KJ041018	57360	348.78	04/10/2018	INV	PD	AC# 705287555 TKS MARCH S
092712978	50231	04/10/2018		KJ041018	57360	629.40	04/10/2018	INV	PD	AC# 716791868 CO MARCH SV
092712992	50230	04/10/2018		KJ041018	57360	248.79	04/10/2018	INV	PD	AC# 722096427 PA MARCH SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,234.78				
		437 INVOICES				293,720.58				

** END OF REPORT - Generated by Lisa Simes **