DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9585 CECILY N. CRUTCHER										
INV-041918	51614	04/26/2018		LS042618	57361	75.00	04/26/2018	INV	PD	PANTHER PLACE CANVAS PAIN
18700 E'TOWN WATER & GAS CO										
006651041318	50194	04/26/2018		LS042618	57362	169.18	04/26/2018	INV	PD	AC# 006651-000 CO MARCH S
008260041018	50197	04/26/2018		LS042618	57362	1,535.58	04/26/2018	INV	PD	AC# 008260-000 EHS MARCH
010984041018	50196	04/26/2018		LS042618	57362	1,546.02	04/26/2018	INV	PD	AC# 010984-000 MES/TKS MA
010985041018	50196	04/26/2018		LS042618	57362	396.82	04/26/2018	INV	PD	AC# 010985-000 TKS/MES KI
012972041018	50196	04/26/2018		LS042618	57362	704.33	04/26/2018	INV	PD	AC# 012972-000 TKS POOL M
						4,351.93				
26701 GORDON FOOD SERVICE										
11068637	4167	04/26/2018		LS042618	57363	-35.88	04/26/2018	CRM	PD	PA CAFE AC# 100064269 RET
185171470	3955	04/26/2018		LS042618	57363	4,331.66	04/26/2018	INV	PD	EHS CAFE AC# 901835603
185171471	4164	04/26/2018		LS042618	57363	2,750.55	04/26/2018	INV	PD	PA CAFE AC# 100064269
185171472	4034	04/26/2018		LS042618	57363	2,686.74	04/26/2018	INV	PD	HH CAFE AC# 901871202
185171474	4201	04/26/2018		LS042618	57363	4,352.02	04/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
185331393	4207	04/26/2018		LS042618	57363	9,296.31	04/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
185331395	4167	04/26/2018		LS042618	57363	2,022.47	04/26/2018	INV	PD	PA CAFE AC# 100064269
185331396	4032	04/26/2018		LS042618	57363	2,562.67	04/26/2018	INV	PD	HH CAFE AC# 901871202
185331399	3956	04/26/2018		LS042618	57363	5,621.84	04/26/2018	INV	PD	EHS CAFE AC# 901835603
						33,588.38				
27600 HARDIN COUNTY SHERIFF										
STM-03312018	50200	04/26/2018		LS042618	57364	973.79	04/26/2018	INV	PD	SHERIFF'S COMM. REAL ESTA
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860040218	50207	04/24/2018		LS042618	57365	49.44	04/26/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260040218	50207	04/24/2018		LS042618	57365	1,780.72	04/26/2018	INV	PD	AC# 00055260 MES/TKS MARC
55695040218	50205	04/26/2018		LS042618	57365	863.64	04/26/2018	INV	PD	AC# 00055695 EHS MARCH SV
55696040218	50205	04/26/2018		LS042618	57365	13.56	04/26/2018	INV	PD	AC# 00055696 SOFTBALL MAR
55697040218	50205	04/26/2018		LS042618	57365	177.58	04/26/2018	INV	PD	AC# 00055697 SOCCER MARCH
55699040218	50205	04/26/2018		LS042618	57365	191.22	04/26/2018	INV	PD	AC# 00055699 FOOTBALL MAR
58127040218	50208	04/24/2018		LS042618	57365	29.06	04/26/2018	INV	PD	AC# 00058127 MAINT. MARCH
58457040218	50206	04/24/2018		LS042618	57365	284.29	04/26/2018	INV	PD	AC# 00058457 PA MARCH SVC
61052040218	50205	04/26/2018		LS042618	57365	32.96	04/26/2018	INV	PD	AC# 00061052 EHS FIRE MAR
61053040218	50206	04/24/2018		LS042618	57365	49.44	04/26/2018	INV	PD	AC# 00061053 PA MARCH SVC
62355040218	50205	04/26/2018		LS042618	57365	32.96	04/26/2018	INV	PD	AC# 00062355 EHS FIRE SVC
						3,504.87				
54120 CENTURY LINK COMMUNICATIONS LLC										
1437167296	14130	04/26/2018		LS042618	57366	1.12	04/26/2018	INV	PD	AC# 56118755 TKS APRIL SV
1437519148	50188	04/26/2018		LS042618	57366	16.53	04/26/2018	INV	PD	AC# 85763976 ATH. COMPLEX
1437909192	6155	04/26/2018		LS042618	57366	.32	04/26/2018	INV	PD	AC# 54063245 MES APRIL SV
1437909193	50185	04/26/2018		LS042618	57366	1.15	04/26/2018	INV	PD	AC# 54063246 CO APRIL SVC
1437909195	20757	04/26/2018		LS042618	57366	4.62	04/26/2018	INV	PD	AC# 54063248 EHS APRIL SV
1437909196	7739	04/26/2018		LS042618	57366	.97	04/26/2018	INV	PD	AC# 54063249 HH APRIL SVC
1437909197	50187	04/26/2018		LS042618	57366	.46	04/26/2018	INV	PD	AC# 54063250 VV APRIL SVC

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1438740027	50186	04/26/2018		LS042618	57366	69.86	04/26/2018	INV	PD	AC# 84428292 PA APRIL SVC
						95.03				
59200 SIMPLEXGRINNELL LP										
84397973	51091	04/26/2018		LS042618	57367	2,638.00	04/26/2018	INV	PD	MES REPLACED/REPROGRAMMED
84401625	51151	04/26/2018		LS042618	57367	389.30	04/26/2018	INV	PD	EHS REPLACE MONITOR MODUL
						3,027.30				
59995 SOUTH CENTRAL KIDS ON THE BLOCK										
INV-021518	51405	04/26/2018		LS042618	57368	200.00	04/26/2018	INV	PD	PANTHER PLACE PUPPET SHOW
66401 WALMART COMMUNITY										
01262	1332	04/24/2018		LS042618	57369	125.85	04/26/2018	INV	PD	PA OFFICE/MAINT. SUPPLIES
01426	7732	04/26/2018		LS042618	57369	60.35	04/26/2018	INV	PD	HH OFFICE SUPPLIES/STORAG
022029	51506	04/26/2018		LS042618	57369	253.98	04/26/2018	INV	PD	POWER PACT FOOD/SUPPLIES
04050040218	7722	04/26/2018		LS042618	57369	15.66	04/26/2018	INV	PD	HH BLDG. CLEANING SUPPLIE
04814	51030	04/24/2018		LS042618	57369	446.79	04/26/2018	INV	PD	PP FAMILY NIGHT/PROGRAM/O
04948	20649	04/26/2018		LS042618	57369	50.52	04/26/2018	INV	PD	EHS ACT TEST SUPPLIES
05585	51509	04/26/2018		LS042618	57369	57.84	04/26/2018	INV	PD	INSTRUCTIONAL MTG. SNACKS
06611	20708	04/26/2018		LS042618	57369	51.80	04/26/2018	INV	PD	EHS POWER PACT SUPPLIES
06822	1336	04/26/2018		LS042618	57369	5.91	04/26/2018	INV	PD	PA OFFICE SUPPLIES
07321	51406	04/26/2018		LS042618	57369	175.66	04/26/2018	INV	PD	PP FAMILY NIGHT/PROGRAM S
07780	51191	04/26/2018		LS042618	57369	24.96	04/26/2018	INV	PD	BORNLEARNING PROG. SUPPLI
08263	7721	04/26/2018		LS042618	57369	94.32	04/26/2018	INV	PD	HH STORAGE TOTES
08931	7726	04/26/2018		LS042618	57369	29.60	04/26/2018	INV	PD	HH BUILDING SUPPLIES
09319	14191	04/26/2018		LS042618	57369	47.63	04/26/2018	INV	PD	TKS PARENT INVOLVEMENT LU
						1,440.87				
26600 WINDSTREAM										
187042041018	50218	04/26/2018		LS042618	57370	161.17	04/26/2018	INV	PD	AC# 162187042 PA APRIL SV
347413041918	50217	04/26/2018		LS042618	57370	84.41	04/26/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912041018	50219	04/26/2018		LS042618	57370	98.76	04/26/2018	INV	PD	AC# 161905912 GLENDALE AP
						344.34				
30 VINCENT D. CUNNINGHAM DBA A ALL ANIMAL CONTROL										
2043-1	51183	05/11/2018		KJ051118	57371	905.00	05/11/2018	INV	PD	EHS ROOF REPAIR/INSTALL B
720 ADVANCE EDUCATION INC										
00102416	51668	05/11/2018		KJ051118	57372	5,400.00	05/11/2018	INV	PD	EIS IMPROVEMENT NETWORK F
945 AFS, INCORPORATED - KEN2										
3984252	51631	05/11/2018		KJ051118	57373	750.00	05/11/2018	INV	PD	AC# 1286-1427 ALARM MONIT
982 ALESA WALTERS										
SI-050818	20835	05/11/2018		KJ051118	57374	50.00	05/11/2018	INV	PD	REIMB. KASL CONF. REG
1335 DAVID & ROSLIN YAEDE DBA										

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2018-47	6339	05/11/2018		KJ051118	57375	320.47	05/11/2018	INV	PD	MES FIELD DAY RIBBONS
1285 ALLIANT INTERGRATORS INC										
190040	51556	05/11/2018		KJ051118	57376	1,584.60	05/11/2018	INV	PD	MES SECURE ACCESS ENTRY S
1590 AMAZIN' GLAZIN' DOUGHNUTS, INC.										
INV-042518	20774	05/11/2018		KJ051118	57377	69.40	05/11/2018	INV	PD	EHS-STEM SUMMITT FOOD
2305 AMERICAN READING COMPANY										
0000101544	1323	05/11/2018		KJ051118	57378	299.00	05/11/2018	INV	PD	PA AMERICAN READING BUNDL
2728 AMSTERDAM PRINTING & LITHO										
5949069	14195	05/11/2018		KJ051118	57379	86.06	05/11/2018	INV	PD	TKS CALENDAR REFILLS
2755 AMY BROWN, OT/L										
INV-042718	50461	05/11/2018		KJ051118	57380	3,607.50	05/11/2018	INV	PD	OCCUPATIONAL THERAPY SVCS
2756 AMY HUFF										
TRVL-041318	51676	05/11/2018		KJ051118	57381	53.30	05/11/2018	INV	PD	TRVL- REGION 2 TECH MEETI
3230 ANNETTE SCROGGINS										
SI-050118	51749	05/11/2018		KJ051118	57382	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
3850 ASCD										
0013005070	51544	05/11/2018		KJ051118	57383	699.44	05/11/2018	INV	PD	CREATING A TRAUMA SENSITI
0013006211	51559	05/11/2018		KJ051118	57383	6,605.50	05/11/2018	INV	PD	VOCABULARY STRATEGIES
						7,304.94				
5150 BACK HOME VENDING AND CATERING										
20934	51611	05/11/2018		KJ051118	57384	199.80	05/11/2018	INV	PD	SUMMER ADMIN. CONF. BREAK
20935	51611	05/11/2018		KJ051118	57384	199.80	05/11/2018	INV	PD	SUMMER ADMIN. CONF. BREAK
						399.60				
5266 BALFOUR										
1147449	51603	05/11/2018		KJ051118	57385	85.65	05/11/2018	INV	PD	BLACK DIPLOMA COVERS
1148736	51604	05/11/2018		KJ051118	57385	5.79	05/11/2018	INV	PD	DIPLOMA COVER GLENDALE
1148737	51604	05/11/2018		KJ051118	57385	23.97	05/11/2018	INV	PD	DIPLOMA GLENDALE
						115.41				
5767 BARNES & NOBLE, INC.										
3638310	7710	05/11/2018		KJ051118	57386	132.43	05/11/2018	INV	PD	HH INSTRUCTIONAL BOOKS
3638698	20705	05/11/2018		KJ051118	57386	162.89	05/11/2018	INV	PD	EHS LIBRARY CHESS SETS/DV
3641194	51545	05/11/2018		KJ051118	57386	599.00	05/11/2018	INV	PD	'YOUR FIRST YEAR' BOOKS

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3651558	51613	05/11/2018		KJ051118	57386	2,430.40	05/11/2018	INV	PD	TEACHER RESOURCE BOOKS
3651559	7724	05/11/2018		KJ051118	57386	127.68	05/11/2018	INV	PD	HH REFERENCE BOOKS
						3,452.40				
12560 BARRY ALVIN HAYES										
SI-050118	51760	05/11/2018		KJ051118	57387	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
6330 BILINGUAL DICTIONARIES, INC										
38747	51598	05/11/2018		KJ051118	57388	104.17	05/11/2018	INV	PD	CHINESE/SPANISH DICTIONAR
6496 BLAKEY PRINTING CO.										
30959	14183	05/11/2018		KJ051118	57389	51.30	05/11/2018	INV	PD	TKS SELF INKING STAMPS
30966	51572	05/11/2018		KJ051118	57389	202.00	05/11/2018	INV	PD	EIS LETTERHEAD/ENVELOPES
31008	51615	05/11/2018		KJ051118	57389	65.00	05/11/2018	INV	PD	EIS PART-TIME BLUE TIMECA
31012	14202	05/11/2018		KJ051118	57389	84.05	05/11/2018	INV	PD	TKS SELF INKING SIGNATURE
						402.35				
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.										
R100027701	51217	05/11/2018		KJ051118	57390	2,328.74	05/11/2018	INV	PD	REAR A/C COMPRESSOR BUS 7
7016 BRANDENBURG TELECOM, LLC										
STM-050618	20832	05/11/2018		KJ051118	57391	130.03	05/11/2018	INV	PD	AC# 03693501 EHS APRIL/MA
STM-05062018	50184	05/11/2018		KJ051118	57391	510.43	05/11/2018	INV	PD	AC# 02013601 MAY SVCS.
						640.46				
6791 BREAKOUT, INC										
13944	20667	05/11/2018		KJ051118	57392	400.00	05/11/2018	INV	PD	EHS EDU CLASS BUNDLE & KI
7290 TONI M. WILEY dba BRIGHT SIDE PRESS										
INV-042418	51410	05/11/2018		KJ051118	57393	150.00	05/11/2018	INV	PD	PANTHER PLACE BOOK AUTHOR
7300 BRITE ELECTRIC SUPPLY INC.										
360335	51555	05/11/2018		KJ051118	57394	534.07	05/11/2018	INV	PD	PA-BALLAST/EXT. CORD; POO
360653	51587	05/11/2018		KJ051118	57394	145.46	05/11/2018	INV	PD	BASEBALL SCOREBOARD BULBS
361218	51592	05/11/2018		KJ051118	57394	501.96	05/11/2018	INV	PD	PA GYM-BULBS
361355	51592	05/11/2018		KJ051118	57394	75.60	05/11/2018	INV	PD	EHS-BULBS
361677	51592	05/11/2018		KJ051118	57394	165.20	05/11/2018	INV	PD	EHS/MES-BALLASTS/BULBS
361695	51592	05/11/2018		KJ051118	57394	2.24	05/11/2018	INV	PD	PA-WALL PLATE
						1,424.53				
7311 BRITTANY DANIEL										
SI-050218	51755	05/11/2018		KJ051118	57395	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
7600 BUD'S PRODUCE										
INV-43018	4204	05/11/2018		KJ051118	57396	763.80	05/11/2018	INV	PD	MES/TKS CAFE AC# A1008

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SI-043018	3960	05/11/2018		KJ051118	57396	1,169.20	05/11/2018	INV	PD	EHS CAFE AC# A1001
SI-04302018	4029	05/11/2018		KJ051118	57396	552.30	05/11/2018	INV	PD	HH CAFE AC# A1002
SI-4302018	4166	05/11/2018		KJ051118	57396	214.50	05/11/2018	INV	PD	PA CAFE AC# A1005
						2,699.80				
13605 C. W. PUBLICATIONS										
38171	51697	05/11/2018		KJ051118	57397	179.00	05/11/2018	INV	PD	WHO WOULD YOU HIRE/FIRE -
23477 CARDMEMBER SERVICE										
STM-050418	50198	05/11/2018		KJ051118	57398	192.33	05/11/2018	INV	PD	AC# 4798510050200464 APRI
9796 CENTRAL KY BEARING & INDUSTRIAL										
87816	51778	05/11/2018		KJ051118	57399	115.50	05/11/2018	INV	PD	INDUSTIRAL NITRILE GLOVES
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
15705	50956	05/11/2018		KJ051118	57400	15.00	05/11/2018	INV	PD	MEMBERSHIP LUNCH J. BALLA
10555 CHEMTREAT, INC.										
2586238	50189	05/11/2018		KJ051118	57401	485.00	05/11/2018	INV	PD	WATER TREATMENT SVCS. MAY
10685 CHICK-FIL-A										
4439929	51612	05/11/2018		KJ051118	57402	55.00	05/11/2018	INV	PD	WORK INTERVIEW DAY LUNCH
4461004	20763	05/11/2018		KJ051118	57402	164.58	05/11/2018	INV	PD	EHS-FOOD STEM SUMMITT
						219.58				
11200 CITY OF ELIZABETHTOWN										
INV-042618	51687	05/11/2018		KJ051118	57403	26,427.50	05/11/2018	INV	PD	EHS SCHOOL RESOURCE OFFIC
13542 CREATIVE IMAGE TECHNOLOGIES										
34003	51420	05/11/2018		KJ051118	57404	300.00	05/11/2018	INV	PD	MES SMART TECH WHITE BOAR
13705 CROP PRODUCTION SERVICES, INC.										
35548864	51666	05/11/2018		KJ051118	57405	1,510.32	05/11/2018	INV	PD	UREA, WEEDKILLER, FERTILI
35650355	51666	05/11/2018		KJ051118	57405	517.50	05/11/2018	INV	PD	CHEMICALS - DISTRICT GROU
						2,027.82				
14703 DANIEL THORN										
SI-050118	51763	05/11/2018		KJ051118	57406	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
14725 DATA CONTROL INC										
56277	14200	05/11/2018		KJ051118	57407	47.64	05/11/2018	INV	PD	TKS MAGNETIC CARDHOLDERS
15750 DECKER, INC.										

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240586A	20769	05/11/2018		KJ051118	57408	61.55	05/11/2018	INV	PD	EHS WHEELED CHAIR REPAIR
15780 DELL MARKETING, L.P.										
10236477342	51610	05/11/2018		KJ051118	57409	902.09	05/11/2018	INV	PD	HH DELL LAPTOP
15970 DEMCO, INC.										
6340948	7715	05/11/2018		KJ051118	57410	49.94	05/11/2018	INV	PD	HH STRAWBEES INVENTOR KIT
16700 DOMINO'S PIZZA										
733717	14190	05/11/2018		KJ051118	57411	41.88	05/11/2018	INV	PD	TKS PARENT INVOLVEMENT LU
17440 DON'S LUMBER & HARDWARE, INC.										
390487-2	51569	05/11/2018		KJ051118	57412	72.00	05/11/2018	INV	PD	TKS SUPPLIES TO COVER CON
390968-2	51641	05/11/2018		KJ051118	57412	27.99	05/11/2018	INV	PD	PA-CONCRETE SCREWS
391050-2	51667	05/11/2018		KJ051118	57412	23.64	05/11/2018	INV	PD	LUMBER/DUMPSTER PAD TKS
391313-2	51683	05/11/2018		KJ051118	57412	8.53	05/11/2018	INV	PD	HH DOOR HARDWARE
						132.16				
17293 DUPLICATOR SALES & SERVICE, INC.										
805845	20752	05/11/2018		KJ051118	57413	68.83	05/11/2018	INV	PD	EHS MFT BASE RATE
17600 E'TOWN DISTRIBUTING CO										
100379	51703	05/11/2018		KJ051118	57414	450.93	05/11/2018	INV	PD	BUS 1 SHOCKS & PARTS
100460	51774	05/11/2018		KJ051118	57414	51.94	05/11/2018	INV	PD	OIL FILTERS FOR MOWERS
						502.87				
17800 E'TOWN ELECTRIC SERVICE INC.										
75202	51706	05/11/2018		KJ051118	57415	779.75	05/11/2018	INV	PD	IRRIGATION PUMP REPAIR
17900 E'TOWN EXTERMINATING CO., INC.										
STM-040518	3992	05/11/2018		KJ051118	57416	110.40	05/11/2018	INV	PD	SFS CAFE AC# 21455
STM-042318	50190	05/11/2018		KJ051118	57416	451.60	05/11/2018	INV	PD	AC# 21456 APRIL SVCS.
						562.00				
17940 E'TOWN FLORIST										
3418	51650	05/11/2018		KJ051118	57417	45.00	05/11/2018	INV	PD	SYMPATHY ARRNGMNT TAI LE
18000 E'TOWN LAUNDRY CO., INC.										
62033	1262	05/11/2018		KJ051118	57418	50.45	05/11/2018	INV	PD	AC# 1141 PA RUGS
63566	7740	05/11/2018		KJ051118	57418	19.00	05/11/2018	INV	PD	HH RUGS
64842	7740	05/11/2018		KJ051118	57418	19.00	05/11/2018	INV	PD	HH RUGS
SI-043018	3957	05/11/2018		KJ051118	57418	28.05	05/11/2018	INV	PD	EHS CAFE AC# 1139
SI-04302018	4030	05/11/2018		KJ051118	57418	11.75	05/11/2018	INV	PD	HH CAFE AC# 1072
SI-43018	4205	05/11/2018		KJ051118	57418	40.05	05/11/2018	INV	PD	MES/TKS CAFE AC# 1140
SI4302018	4163	05/11/2018		KJ051118	57418	49.05	05/11/2018	INV	PD	PA CAFE AC# 1138

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-050118	50192	05/11/2018		KJ051118	57418	37.04	05/11/2018	INV	PD	AC# 1749 APRIL SVCS.
STM-05012018	50191	05/11/2018		KJ051118	57418	221.57	05/11/2018	INV	PD	AC# 1149 APRIL SVCS
						475.96				
18700 E'TOWN WATER & GAS CO										
008355041918	50193	05/11/2018		KJ051118	57419	212.45	05/11/2018	INV	PD	AC# 008355-000 PA APRIL S
013081042018	50195	05/11/2018		KJ051118	57419	374.97	05/11/2018	INV	PD	AC# 013081-000 VV APRIL S
						587.42				
22375 EUGENE P. SOUTHWORTH II										
2018-29	51713	05/11/2018		KJ051118	57420	450.00	05/11/2018	INV	PD	HH PROF. DEVELOPMENT 6/15
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE										
597679	51597	05/11/2018		KJ051118	57421	80.00	05/11/2018	INV	PD	KECC CONF. J. LAWLESS
22835 EXPLORE LEARNING										
1946568	14235	05/11/2018		KJ051118	57422	2,436.00	05/11/2018	INV	PD	TKS GIZMOS SCIENCE DEPT.
22905 EXTERIOR SUPPLY COMPANY INC										
3164753	51595	05/11/2018		KJ051118	57423	163.00	05/11/2018	INV	PD	GUTTER HANGERS
23295 FASTENAL COMPANY										
KYELZ153676	51585	04/25/2018		KJ051118	57424	217.92	05/11/2018	INV	PD	OIL DRUM PUMP/UNIONS
KYELZ153808	51585	04/25/2018		KJ051118	57424	57.08	05/11/2018	INV	PD	CONNECTORS
KYELZ153809	51637	05/11/2018		KJ051118	57424	307.73	05/11/2018	INV	PD	SUPPLIES TO HANG BANNERS
						582.73				
23310 FAZOLI'S 5010										
255	51482	05/11/2018		KJ051118	57425	149.00	05/11/2018	INV	PD	BORNLEARNING MEAL 4/24/18
23431 FIRST BOOK										
700073120	6286	05/11/2018		KJ051118	57426	39.20	05/11/2018	INV	PD	MES CLASSROOM BOOKS
23590 FOLLETT SCHOOL SOLUTIONS, INC										
2234326A	20685	05/11/2018		KJ051118	57427	84.36	05/11/2018	INV	PD	EHS HABITS OF HIGHLY EFFE
2234326B	20685	05/11/2018		KJ051118	57427	116.32	05/11/2018	INV	PD	EHS IMPORTANT DECISIONS/H
794319F	6320	05/11/2018		KJ051118	57427	1,156.22	05/11/2018	INV	PD	MES LIBRARY BOOKS
802326-1	14117	05/11/2018		KJ051118	57427	959.01	05/11/2018	INV	PD	TKS LIBRARY BOOKS
802326A	14117	05/11/2018		KJ051118	57427	130.55	05/11/2018	INV	PD	TKS LIBRARY BOOKS
802326F	14117	05/11/2018		KJ051118	57427	33.03	05/11/2018	INV	PD	TKS LIBRARY BOOKS
825128F	20681	05/11/2018		KJ051118	57427	221.18	05/11/2018	INV	PD	EHS LIBRARY BOOKS
834226	7734	05/11/2018		KJ051118	57427	481.61	05/11/2018	INV	PD	HH LIBRARY BOOKS
834226F	7734	05/11/2018		KJ051118	57427	86.03	05/11/2018	INV	PD	HH LIBRARY BOOKS
						3,268.31				
25805 MEGA CLINICS, LLC dba GLAZIER FOOTBALL CLINICS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1762432-IN	20313	05/11/2018		KJ051118	57428	299.00	05/11/2018	INV	PD	COACHES CLINIC 2018 PASS
26701 GORDON FOOD SERVICE										
185533176	4095	05/11/2018		KJ051118	57429	7,788.30	05/11/2018	INV	PD	MES/TKS CAFE AC# 90191940
185533179	4031	05/11/2018		KJ051118	57429	2,942.98	05/11/2018	INV	PD	HH CAFE AC# 901871202
185533180	4168	05/11/2018		KJ051118	57429	1,827.21	05/11/2018	INV	PD	PA CAFE AC# 100064269
185533182	3961	05/11/2018		KJ051118	57429	4,833.72	05/11/2018	INV	PD	EHS CAFE AC# 901835603
						17,392.21				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933042518	20782	05/11/2018		KJ051118	57430	40.00	05/11/2018	INV	PD	EHS SHREDDING SVCS. APRIL
27275 HALL'S SUPPLY & TOOL REPAIR, INC.										
126465	51680	05/11/2018		KJ051118	57431	60.00	05/11/2018	INV	PD	DRILL BIT
126515	51684	05/11/2018		KJ051118	57431	24.12	05/11/2018	INV	PD	DRILL BIT
126627	51684	05/11/2018		KJ051118	57431	34.74	05/11/2018	INV	PD	REPAIR MAKITA CIRCULAR SA
						118.86				
27741 HANNAH BARNES										
SI-050118	51752	05/11/2018		KJ051118	57432	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749041618	50203	05/11/2018		KJ051118	57433	582.21	05/11/2018	INV	PD	AC# 00052749 HH APRIL SVC
57476041618	50202	05/11/2018		KJ051118	57433	29.06	05/11/2018	INV	PD	AC# 00057476 CO APRIL SVC
58478041618	50204	05/11/2018		KJ051118	57433	138.62	05/11/2018	INV	PD	AC# 00058478 VV APRIL SVC
61000041618	50203	05/11/2018		KJ051118	57433	49.44	05/11/2018	INV	PD	AC# 00061000 HH APRIL SVC
						799.33				
28800 HELEN WHEATLEY										
TRVL-050918	51780	05/11/2018		KJ051118	57434	376.38	05/11/2018	INV	PD	TRVL- HOMEBOUND SVCS. MAR
29525 1034 LLC										
4757	51730	05/11/2018		KJ051118	57435	49.07	05/11/2018	INV	PD	SPECIAL BOARD MTG. LUNCH
30000 HUB CITY PRINTING, INC.										
489	7711	05/11/2018		KJ051118	57436	170.00	05/11/2018	INV	PD	HH ENVELOPES
31055 INSECT LORE										
INV162409	1319	05/11/2018		KJ051118	57437	61.80	05/11/2018	INV	PD	PRESCHOOL CATERPILLARS
9784 IRVING MATERIALS, INC.										
20286357	51658	05/11/2018		KJ051118	57438	483.00	05/11/2018	INV	PD	CONCRETE TKS DUMPSTER PAD
31700 JAMES HAIRE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-050218	51766	05/11/2018		KJ051118	57439	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
32025 JANICE KERSEY										
TRVL-050918	51601	05/11/2018		KJ051118	57440	23.25	05/11/2018	INV	PD	DISTRICT TRAVEL APRIL
32181 JASON FORD										
SI-050118	51759	05/11/2018		KJ051118	57441	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
32590 JEFF BOWMAN										
SI-050118	51762	05/11/2018		KJ051118	57442	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
33160 JKM TRAINING, INC.										
19298	51505	05/11/2018		KJ051118	57443	1,599.00	05/11/2018	INV	PD	SAFE CRISIS MGMT INSTRUCT
33230 JOANNA BREUNIG										
SI-050118	51758	05/11/2018		KJ051118	57444	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
34120 JONES SCHOOL SUPPLY CO., INC.										
1574726	14215	05/11/2018		KJ051118	57445	209.01	05/11/2018	INV	PD	EPAC VOLUNTEER CERTIFICAT
34390 JOYANNA PHELPS										
TRVL-050918	51600	05/11/2018		KJ051118	57446	11.52	05/11/2018	INV	PD	DISTRICT TRAVEL APRIL
35350 KAGE										
INV-04122018	51609	05/11/2018		KJ051118	57447	360.00	05/11/2018	INV	PD	KAGE SUMMER CONF. J. BREU
34925 KARA MEREDITH										
SI-041318	51625	05/11/2018		KJ051118	57448	800.80	05/11/2018	INV	PD	NON-CONTRACT TUITION REFU
35600 KAREN SKEES										
SI-042018	51480	05/11/2018		KJ051118	57449	84.00	05/11/2018	INV	PD	REIMB. STUDENT MEALS KY U
35635 KAREN WHITE COMS										
INV-042018	50877	05/11/2018		KJ051118	57450	280.00	05/11/2018	INV	PD	ORIENTATION & MOBILITY AP
35690 KASA										
167411	51690	05/11/2018		KJ051118	57451	299.00	05/11/2018	INV	PD	LEADERSHIP INSTITUTE REG.
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
14492	51649	05/11/2018		KJ051118	57452	545.00	05/11/2018	INV	PD	EHS SBDM PRINCIPAL SELECT
JN6102040618	6360	05/11/2018		KJ051118	57452	400.00	05/11/2018	INV	PD	MES SBDM COUNCIL MEMBERSH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						945.00				
36050 KATIE CAMPBELL										
SI-050118	51757	05/11/2018		KJ051118	57453	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
36250 KEITH BARNES										
SI-050118	51747	05/11/2018		KJ051118	57454	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
36270 KELLI BUSH										
SI-043018	51648	05/11/2018		KJ051118	57455	28.64	05/11/2018	INV	PD	REIMB. INSTRUCTIONAL MTG.
36275 KELLI MCKINNEY										
INV-043018	50652	05/11/2018		KJ051118	57456	315.00	05/11/2018	INV	PD	PHYSICAL THERAPY SVCS. AP
23945 KELLY GARCIA										
TRVL-042718	51672	05/11/2018		KJ051118	57457	73.80	05/11/2018	INV	PD	TRVL- DISTRICT HEALTH COO
36345 KENDALL & JENNY ALDRIDGE										
SI-03082018	14121	05/11/2018		KJ051118	57458	348.00	05/11/2018	INV	PD	REIMB. TV FOR MES/TKS LUN
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0053060-IN	20749	05/11/2018		KJ051118	57459	325.00	05/11/2018	INV	PD	EHS ACADEMIC TEAM DUES 20
48800 KENTUCKY CLASSIFIED NETWORK										
14373160	51632	05/11/2018		KJ051118	57460	85.23	05/11/2018	INV	PD	ROOF REPLACEMENT BID AD
37000 KENTUCKY SCHOOL SERVICE										
A12522	7636	05/11/2018		KJ051118	57461	6.04	05/11/2018	INV	PD	HH CLASSROOM MATERIALS
38000 KENTUCKY UTILITIES CO										
STM-050318	50209	05/11/2018		KJ051118	57462	43,837.74	05/11/2018	INV	PD	AC# 300000012074 APRIL SV
38100 KENWAY DISTRIBUTORS, INC.										
223201	51596	04/25/2018		KJ051118	57463	283.30	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
223696	51596	04/25/2018		KJ051118	57463	132.00	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
224300	51628	05/11/2018		KJ051118	57463	949.05	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
224300A	51628	05/11/2018		KJ051118	57463	178.00	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
224986	51665	05/11/2018		KJ051118	57463	482.92	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
225448	51679	05/11/2018		KJ051118	57463	218.50	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
226012	51734	05/11/2018		KJ051118	57463	1,986.75	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
						4,230.52				
38180 KERR OFFICE GROUP										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
562808-0	51343	05/11/2018		KJ051118	57464	462.00	05/11/2018	INV	PD	CUSTODIAL SUPPLIES
564384-0	6359	05/11/2018		KJ051118	57464	196.56	05/11/2018	INV	PD	MES RISO COPIES
564547-0	50142	05/11/2018		KJ051118	57464	96.38	05/11/2018	INV	PD	AC# 14181 VV COPY SVCS.
						754.94				
23508 KEVIN A. FRENCH DBA FRENCH CONTRACTING										
INV-041718	51567	05/11/2018		KJ051118	57465	14,162.00	05/11/2018	INV	PD	TKS POOL CLEAN/EPOXY APPL
26901 KEYSTOPS, LLC										
9770124	50210	05/11/2018		KJ051118	57466	1,410.24	05/11/2018	INV	PD	BUS DIESEL
9770512	50210	05/11/2018		KJ051118	57466	1,755.60	05/11/2018	INV	PD	BUS DIESEL
9770848	50210	05/11/2018		KJ051118	57466	2,148.72	05/11/2018	INV	PD	BUS DIESEL
9770849	50210	05/11/2018		KJ051118	57466	700.50	05/11/2018	INV	PD	GASOLINE MAINT/SUPERINTD
						6,015.06				
38566 KIDS READ NOW, INC										
2018-220	51196	05/11/2018		KJ051118	57467	19,005.00	05/11/2018	INV	PD	KIDS READ NOW SUMMER READ
39100 MID-SOUTH CUSTOMER CHARGES										
085961	51786	05/11/2018		KJ051118	57468	50.13	05/11/2018	INV	PD	AC# S56422 CO MEETING SUP
158850	51651	05/11/2018		KJ051118	57468	71.84	05/11/2018	INV	PD	CO MEETING SUPPLIES
						121.97				
39200 KSBA										
18-00939	51025	05/11/2018		KJ051118	57469	40.00	05/11/2018	INV	PD	KSBA SELF STUDY P. GODFRE
18-01909	51269	05/11/2018		KJ051118	57469	315.00	05/11/2018	INV	PD	KSBA CONF. REG. N. HUGGIN
18-01956	51629	05/11/2018		KJ051118	57469	144.01	05/11/2018	INV	PD	SCHOOL BASED HEALTH SVCS.
18-02098	51731	05/11/2018		KJ051118	57469	165.17	05/11/2018	INV	PD	SCHOOL BASED HEALTH SVCS.
						664.18				
10105 KENTUCKY CHAMBER OF COMMERCE										
6532342018	51787	05/11/2018		KJ051118	57470	1,000.00	05/11/2018	INV	PD	ID# 653234 EIS DISTRICT M
17080 KY HIGH SCHOOL COACHES ASSOCIATION										
1-17	20791	05/11/2018		KJ051118	57471	200.00	05/11/2018	INV	PD	FOOTBALL COACHES ASSN. ME
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
3337	20765	05/11/2018		KJ051118	57472	45.00	05/11/2018	INV	PD	EHS-STEM SUMMITT SUPPLIES
INV-3348	4019	05/11/2018		KJ051118	57472	540.00	05/11/2018	INV	PD	SFS SUMMER FEEDING FLIERS
						585.00				
40400 L K TAPP & SONS, INC.										
293629	51682	05/11/2018		KJ051118	57473	68.40	05/11/2018	INV	PD	TKS CONCESSION STAND REPA
40575 L.A. MEDLEY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LA04132018	51624	05/11/2018		KJ051118	57474	1,400.00	05/11/2018	INV	PD	AERATE/TOP DRESSING PRACT
40850 LARRI HOUSH										
SI-043018	51753	05/11/2018		KJ051118	57475	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
41010 LARRY FRENCH ELECTRIC, LLC										
8920	51494	05/11/2018		KJ051118	57476	360.57	05/11/2018	INV	PD	MES INSTALL RECEPTACLE FO
8933	51773	05/11/2018		KJ051118	57476	192.59	05/11/2018	INV	PD	EHS BASEBALL SCOREBOARD R
						553.16				
42840 LOUISVILLE ZOO METAZOO										
SI-042518	1330	05/11/2018		KJ051118	57477	688.00	05/11/2018	INV	PD	PRESCHOOL STUDENT ADMISSI
42900 LOWE'S COMPANIES, INC.										
11766	1341	05/11/2018		KJ051118	57478	46.51	05/11/2018	INV	PD	PA-FLAG
11808	1333	05/11/2018		KJ051118	57478	138.72	05/11/2018	INV	PD	PA OFFICE REFRIGERATOR
38538	1341	05/11/2018		KJ051118	57478	-46.51	05/11/2018	CRM	PD	PA RETURN FLAG
38539	1341	05/11/2018		KJ051118	57478	55.82	05/11/2018	INV	PD	PA-FLAG
53670	51579	05/11/2018		KJ051118	57478	48.21	05/11/2018	INV	PD	GUTTER STRAPS/PLUMBING SU
54262	51539	05/11/2018		KJ051118	57478	69.71	05/11/2018	INV	PD	ZIP TIES FOR BANNERS
54400	51379	05/11/2018		KJ051118	57478	60.95	05/11/2018	INV	PD	MES CEILING TILES/PA LIGH
54729	51627	05/11/2018		KJ051118	57478	705.12	05/11/2018	INV	PD	EHS DEHUMIDIFIERS
54753	51635	05/11/2018		KJ051118	57478	30.93	05/11/2018	INV	PD	CABINET HINGES/DOOR HOOKS
88506	51622	05/11/2018		KJ051118	57478	371.47	05/11/2018	INV	PD	PA WASHING MACHINE
						1,480.93				
44190 MARZANO RESEARCH LAB										
69329	51580	05/11/2018		KJ051118	57479	30.95	05/11/2018	INV	PD	PROFICIENCY SCALES FOR NE
45100 MASTERS' SUPPLY, INC.										
4281417	51594	05/11/2018		KJ051118	57480	14.96	05/11/2018	INV	PD	MAINT TRUCK SUPPLIES
4286803	51594	05/11/2018		KJ051118	57480	17.02	05/11/2018	INV	PD	HH-TOILET SEAT
4286804	51594	05/11/2018		KJ051118	57480	15.59	05/11/2018	INV	PD	HH-PLUMBING ITEMS
						47.57				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
14454	51552	05/11/2018		KJ051118	57481	110.52	05/11/2018	INV	PD	MASTER PADLOCKS FOR ATHLE
14462	20706	05/11/2018		KJ051118	57481	52.80	05/11/2018	INV	PD	EHS DUPLICATE KEYS
14512	51656	05/11/2018		KJ051118	57481	107.00	05/11/2018	INV	PD	EHS ATHLETIC COMPLEX LOCK
14521	20743	05/11/2018		KJ051118	57481	9.00	05/11/2018	INV	PD	EHS DUPLICATE KEYS
14590	14250	05/11/2018		KJ051118	57481	9.40	05/11/2018	INV	PD	TKS KEYS 7TH GRADE HALL
						288.72				
45908 MELISSA BUTLER										
TRVL-032818	20689	05/11/2018		KJ051118	57482	76.26	05/11/2018	INV	PD	TRVL- RETHINKING THE MAST
46046 MICHAELA MCCARY-TANNER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-041918	51661	05/11/2018		KJ051118	57483	35.00	05/11/2018	INV	PD	REIMB. CDL RENEWAL
46056 MICHELE HARNER										
SI-050118	51751	05/11/2018		KJ051118	57484	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
46090 MICRO-ANALYTICS, INC.										
18-1503	51638	05/11/2018		KJ051118	57485	900.00	05/11/2018	INV	PD	2018 3-YEAR RE-INSPECTION
46266 MIKE COLASANTI										
SI-050118	51748	05/11/2018		KJ051118	57486	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
46271 MIKE SALLEE										
TRVL-043018	4018	05/11/2018		KJ051118	57487	223.45	05/11/2018	INV	PD	TRVL- CKEC/POS/DIRECTOR/D
46500 MODERN SUPPLY CO., INC.										
1318040392	51642	05/11/2018		KJ051118	57488	391.25	05/11/2018	INV	PD	GRINDING WHEELS
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17347	50211	05/11/2018		KJ051118	57489	680.00	05/11/2018	INV	PD	CENTRAL OFFICE CLEANING S
46795 MORGAN CROSS										
SI-050118	51764	05/11/2018		KJ051118	57490	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
47820 NAPA AUTO PARTS										
687393	51591	04/25/2018		KJ051118	57491	207.90	05/11/2018	INV	PD	EHS-SCRUBBER BATTERIES
688091	51630	05/11/2018		KJ051118	57491	21.05	05/11/2018	INV	PD	HH-FAN BELT
688566	51640	05/11/2018		KJ051118	57491	42.10	05/11/2018	INV	PD	HH-FAN BELTS
690468	51710	05/11/2018		KJ051118	57491	59.85	05/11/2018	INV	PD	CABLE TIES FOR GRADUATION
						330.90				
47500 NASCO										
P731364	6346	05/11/2018		KJ051118	57492	214.98	05/11/2018	INV	PD	MES PE CLASSROOM SUPPLIES
P731762	6363	05/11/2018		KJ051118	57492	129.11	05/11/2018	INV	PD	MES PE CLASS SUPPLIES
						344.09				
47640 NATHAN W. HUGGINS										
TRVL-051018	51777	05/11/2018		KJ051118	57493	23.80	05/11/2018	INV	PD	TRVL- FT. KNOX RECYCLING
49735 O'REILLY AUTOMOTIVE, INC										
1018-216847	51633	05/11/2018		KJ051118	57494	103.40	05/11/2018	INV	PD	BATTERY - SUPERINTENDENT'
1018-217162	51636	05/11/2018		KJ051118	57494	1,067.84	05/11/2018	INV	PD	FILTERS FOR STOCK/SUMMER
1018-217310	51639	05/11/2018		KJ051118	57494	174.79	05/11/2018	INV	PD	ALTERNATOR-BUS 29
1018-217366	51639	05/11/2018		KJ051118	57494	16.46	05/11/2018	INV	PD	BELT - BUS 29

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1018-217388	51639	05/11/2018		KJ051118	57494	-17.62	05/11/2018	CRM	PD	CORE RETURN
						1,344.87				
49755 OFFICE DEPOT										
121125004001	20699	05/11/2018		KJ051118	57495	194.40	05/11/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
121125445001	20699	05/11/2018		KJ051118	57495	34.99	05/11/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
121125446001	20699	05/11/2018		KJ051118	57495	34.80	05/11/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
121125448001	20699	05/11/2018		KJ051118	57495	33.98	05/11/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
125793531001	51621	05/11/2018		KJ051118	57495	315.63	05/11/2018	INV	PD	CO-OFFICE SUPPLIES
127945586001	1337	05/11/2018		KJ051118	57495	468.65	05/11/2018	INV	PD	PA COPY PAPER/POSTAGE STA
129565708001	51653	05/11/2018		KJ051118	57495	55.98	05/11/2018	INV	PD	CO COPY PAPER
129565709001	51653	05/11/2018		KJ051118	57495	50.97	05/11/2018	INV	PD	CO ENVELOPES
130493523001	51504	05/11/2018		KJ051118	57495	79.16	05/11/2018	INV	PD	VV TONER CARTRIDGE
						1,268.56				
50327 PANERA BREAD										
601062212427	51711	05/11/2018		KJ051118	57496	38.76	05/11/2018	INV	PD	HH CAREER DAY SNACKS
47855 PARTY PLUS										
6390	20766	05/11/2018		KJ051118	57497	31.82	05/11/2018	INV	PD	EHS-STEM SUMMITT SUPPLIES
53075 PRAIRIE FARMS DAIRY										
SI-043018	3958	05/11/2018		KJ051118	57498	1,695.63	05/11/2018	INV	PD	EHS CAFE AC# 4179
SI-04302018	4028	05/11/2018		KJ051118	57498	2,651.50	05/11/2018	INV	PD	HH CAFE AC# 4182
SI-43018	4203	05/11/2018		KJ051118	57498	5,475.60	05/11/2018	INV	PD	MES/TKS CAFE AC# 4181
SI-4302018	4162	05/11/2018		KJ051118	57498	2,368.10	05/11/2018	INV	PD	PA CAFE AC# 4180
						12,190.83				
53776 PROSYS										
001014042	51563	05/11/2018		KJ051118	57499	2,970.00	05/11/2018	INV	PD	DIST. CHROMEBOOKS SUMMER
001020517	14203	05/11/2018		KJ051118	57499	199.00	05/11/2018	INV	PD	TKS-PRINTER/COOGLE
						3,169.00				
53997 QUENTIN W. BROWN										
SI-050118	51754	05/11/2018		KJ051118	57500	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
54060 QUICK AND COLEMAN, PLLC										
60100	50214	05/11/2018		KJ051118	57501	255.00	05/11/2018	INV	PD	LEGAL SERVICES APRIL
54100 QUILL CORPORATION										
185858	20739	05/11/2018		KJ051118	57502	-13.59	05/11/2018	CRM	PD	RETURN EHS CLASSROOM SUPP
5876686	20683	05/11/2018		KJ051118	57502	200.72	05/11/2018	INV	PD	EHS-CLASSROOM SUPPLIES/WI
5914263	7718	05/11/2018		KJ051118	57502	82.09	05/11/2018	INV	PD	HH-TONER
5914466	20688	05/11/2018		KJ051118	57502	281.68	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
5951410	20703	05/11/2018		KJ051118	57502	313.00	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
5951924	20704	05/11/2018		KJ051118	57502	161.26	05/11/2018	INV	PD	EHS-GUIDANCE OFFICE SUPPL
5981056	20703	05/11/2018		KJ051118	57502	168.36	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5981057	20703	05/11/2018		KJ051118	57502	11.66	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
5984943	20698	05/11/2018		KJ051118	57502	346.00	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6003279	20703	05/11/2018		KJ051118	57502	138.18	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6007676	14187	05/11/2018		KJ051118	57502	110.87	05/11/2018	INV	PD	TKS-TONER
6020446	20698	05/11/2018		KJ051118	57502	8.23	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6024839	20698	05/11/2018		KJ051118	57502	17.59	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6035489	20698	05/11/2018		KJ051118	57502	7.51	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6035490	20698	05/11/2018		KJ051118	57502	12.39	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6071900	20698	05/11/2018		KJ051118	57502	390.49	05/11/2018	INV	PD	EHS SS DEPT. REFRIGERATOR
6222618	14194	05/11/2018		KJ051118	57502	106.31	05/11/2018	INV	PD	TKS-OFFICE SUPPLIES
6225255	20723	05/11/2018		KJ051118	57502	707.05	05/11/2018	INV	PD	EHS COPY PAPER/CERTIFICAT
6341293	14201	05/11/2018		KJ051118	57502	49.99	05/11/2018	INV	PD	TKS OFFICE CHAIR MAT
6374403	20738	05/11/2018		KJ051118	57502	485.74	05/11/2018	INV	PD	EHS LIBRARY TONER CARTRID
6407419	14207	05/11/2018		KJ051118	57502	217.33	05/11/2018	INV	PD	TKS OFFICE SUPPLIES
6410241	20739	05/11/2018		KJ051118	57502	651.81	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6449139	20739	05/11/2018		KJ051118	57502	13.59	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6461562	20739	05/11/2018		KJ051118	57502	8.99	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6488590	7735	05/11/2018		KJ051118	57502	3,632.49	05/11/2018	INV	PD	HH TONER CARTRIDGES/FILE
6522108	14213	05/11/2018		KJ051118	57502	31.64	05/11/2018	INV	PD	TKS ADHESIVE BANDAGES
6524673	20753	05/11/2018		KJ051118	57502	104.30	05/11/2018	INV	PD	EHS CHORUS OFFICE SUPPLIE
6534852	7735	05/11/2018		KJ051118	57502	229.65	05/11/2018	INV	PD	HH TONER CARTRIDGES
6556934	14220	05/11/2018		KJ051118	57502	149.95	05/11/2018	INV	PD	TKS COPY PAPER
6627160	7742	05/11/2018		KJ051118	57502	74.90	05/11/2018	INV	PD	HH OFFICE SUPPLIES
6630330	7742	05/11/2018		KJ051118	57502	22.80	05/11/2018	INV	PD	HH OFFICE SUPPLIES
6664502	7742	05/11/2018		KJ051118	57502	38.50	05/11/2018	INV	PD	HH OFFICE SUPPLIES
6667818	6367	05/11/2018		KJ051118	57502	479.32	05/11/2018	INV	PD	MES COPY PAPER/OFFICE SUP
6705354	14227	05/11/2018		KJ051118	57502	123.19	05/11/2018	INV	PD	TKS TONER CARTRIDGE
6736161	6370	05/11/2018		KJ051118	57502	110.87	05/11/2018	INV	PD	MES TONER CARTRIDGE
6771427	14230	05/11/2018		KJ051118	57502	123.19	05/11/2018	INV	PD	TKS TONER CARTRIDGE
6774745	20809	05/11/2018		KJ051118	57502	75.62	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
6920817	6374	05/11/2018		KJ051118	57502	81.89	05/11/2018	INV	PD	MES LIBRARY TONER CARTRID
6956737	6375	05/11/2018		KJ051118	57502	236.39	05/11/2018	INV	PD	MES COPY PAPER/TONER CART
						9,991.95				
54190 RABEN TIRE CO., INC.										
240499242	51588	05/11/2018		KJ051118	57503	870.32	05/11/2018	INV	PD	BUS TIRES & RECAPPED TIRE
240500586	51593	05/11/2018		KJ051118	57503	1,233.79	05/11/2018	INV	PD	BUS TIRES
						2,104.11				
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
139939	20433	05/11/2018		KJ051118	57504	1,710.00	05/11/2018	INV	PD	EHS PORTABLE RADIOS
54854 REID WALTERS										
SI-050118	51750	05/11/2018		KJ051118	57505	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
976979	3959	05/11/2018		KJ051118	57506	73.29	05/11/2018	INV	PD	EHS CAFE AC# 70502
976981	4039	05/11/2018		KJ051118	57506	73.29	05/11/2018	INV	PD	HH CAFE AC# 32200
976984	4208	05/11/2018		KJ051118	57506	76.78	05/11/2018	INV	PD	MES/TKS CAFE AC# 25100
976986	4169	05/11/2018		KJ051118	57506	59.33	05/11/2018	INV	PD	PA CAFE AC# 25201

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						282.69				
54948 RHONDA MOORE-SCOTT										
TRVL-043018	4021	05/11/2018		KJ051118	57507	57.81	05/11/2018	INV	PD	VV MEAL DELIVERY APRIL
54952 RHYTHM BAND INSTRUMENTS, LLC										
1140943	14205	05/11/2018		KJ051118	57508	360.07	05/11/2018	INV	PD	TKS NOTE BELL SET - EEF G
54997 RIDE-WRIGHT TIRE, INC.										
RWT-59969	51686	05/11/2018		KJ051118	57509	60.00	05/11/2018	INV	PD	BUS 1 ROTATE BALANCE TIRE
55771 ROCHESTER 100, INC.										
P86302	7738	05/11/2018		KJ051118	57510	650.00	05/11/2018	INV	PD	HH COMMUNICATION FOLDERS
55800 ROCKIT TRUCKING										
125602	51655	05/11/2018		KJ051118	57511	242.51	05/11/2018	INV	PD	SAND - BASEBALL FIELD
STM-043018	51623	05/11/2018		KJ051118	57511	2,164.59	05/11/2018	INV	PD	SAND - TKS FOOTBALL/PRACT
						2,407.10				
56186 ROSE BRAND WIPERS, INC										
448536	51608	05/11/2018		KJ051118	57512	56.39	05/11/2018	INV	PD	EPAC GAFFERS TAPE
56245 ROSS BROWN										
SI-042718	51756	05/11/2018		KJ051118	57513	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
1264 RUMPKE CONSOLIDATED COMPANIES										
2635908	50215	05/11/2018		KJ051118	57514	1,014.78	05/11/2018	INV	PD	AC# 4800422657 MES/TKS MA
2635909	50215	05/11/2018		KJ051118	57514	311.00	05/11/2018	INV	PD	AC# 4800422665 HH MAY SVC
2635910	50215	05/11/2018		KJ051118	57514	117.24	05/11/2018	INV	PD	AC# 4800422673 VV MAY SVC
2635911	50215	05/11/2018		KJ051118	57514	351.89	05/11/2018	INV	PD	AC# 4800422681 EHS MAY SV
2635912	50215	05/11/2018		KJ051118	57514	26.74	05/11/2018	INV	PD	AC# 4800422699 CO MAY SVC
2635913	50215	05/11/2018		KJ051118	57514	61.99	05/11/2018	INV	PD	AC# 4800422707 MAINT. MAY
2636262	50215	05/11/2018		KJ051118	57514	249.41	05/11/2018	INV	PD	AC# 4800560720 PA MAY SVC
						2,133.05				
59499 SAFARI MICRO										
302104	14134	05/11/2018		KJ051118	57515	27.68	05/11/2018	INV	PD	TV WALL MOUNTS MES/TKS CA
302966	14152	05/11/2018		KJ051118	57515	25.70	05/11/2018	INV	PD	TKS VIDEO ADAPTER
304618	51618	05/11/2018		KJ051118	57515	87.64	05/11/2018	INV	PD	EHS PROJECTOR CEILING MOU
305130	51616	05/11/2018		KJ051118	57515	133.51	05/11/2018	INV	PD	THINKPAD LENOVO BATTERY
						274.53				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV041218EHS	50201	05/11/2018		KJ051118	57516	160.00	05/11/2018	INV	PD	EHS GREASE TRAP SVCS. APR
INV041218TKS	50201	05/11/2018		KJ051118	57516	160.00	05/11/2018	INV	PD	TKS GREASE TRAP SVCS. APR

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						320.00				
50284 SAMANTHA BENNETT										
SI-050118	51765	05/11/2018		KJ051118	57517	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
57300 SCANTRON CORPORATION										
6379710	14226	05/11/2018		KJ051118	57518	82.33	05/11/2018	INV	PD	TKS FORMS 889-E 50 QUESTI
57390 SCHOLASTIC BOOK FAIRS										
11827907	51283	05/11/2018		KJ051118	57519	632.46	05/11/2018	INV	PD	PA-BOOKS FAMILY NIGHT
57400 SCHOLASTIC INC										
16738026	6301	05/11/2018		KJ051118	57520	245.28	05/11/2018	INV	PD	MES CLASSROOM BOOKS
16849030	6301	05/11/2018		KJ051118	57520	4.88	05/11/2018	INV	PD	MES CLASSROOM BOOKS
51102992	7700	05/11/2018		KJ051118	57520	4.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51102993	7700	05/11/2018		KJ051118	57520	20.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51102994	7700	05/11/2018		KJ051118	57520	8.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51102995	7700	05/11/2018		KJ051118	57520	3.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51102996	7700	05/11/2018		KJ051118	57520	28.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51102997	7700	05/11/2018		KJ051118	57520	7.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51102998	7700	05/11/2018		KJ051118	57520	9.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51102999	7700	05/11/2018		KJ051118	57520	73.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51103000	7700	05/11/2018		KJ051118	57520	12.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51103001	7700	05/11/2018		KJ051118	57520	1.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51103002	7700	05/11/2018		KJ051118	57520	4.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51103003	7700	05/11/2018		KJ051118	57520	3.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
51103004	7700	05/11/2018		KJ051118	57520	12.00	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES
						434.16				
30680 SCHOOL NURSE SUPPLY, INC										
0682006-IN	51634	05/11/2018		KJ051118	57521	146.95	05/11/2018	INV	PD	DISTRICT NURSE SUPPLIES
60300 SCHOOL SPECIALTY										
208120130715	1324	05/11/2018		KJ051118	57522	79.66	05/11/2018	INV	PD	PA LISTENING CENTER CD PL
208120157937	20517	05/11/2018		KJ051118	57522	314.73	05/11/2018	INV	PD	EHS CLASSROOM ART SUPPLIE
208120169855	20690	05/11/2018		KJ051118	57522	146.32	05/11/2018	INV	PD	EHS CLASSROOM SUPPLIES
208120172244	20700	05/11/2018		KJ051118	57522	68.05	05/11/2018	INV	PD	EHS PE CLASSROOM SUPPLIES
208120218950	7723	05/11/2018		KJ051118	57522	587.60	05/11/2018	INV	PD	HH EXPLORER CALCULATOR
208120248757	7725	05/11/2018		KJ051118	57522	119.49	05/11/2018	INV	PD	HH CLASSROOM SUPPLIES
208120365433	20808	05/11/2018		KJ051118	57522	41.84	05/11/2018	INV	PD	EHS CORK BOARD - DEON
302500166356	7668	04/25/2018		KJ051118	57522	1,208.90	05/11/2018	INV	PD	HH-BOOKS
308102949483	20476	05/11/2018		KJ051118	57522	942.54	05/11/2018	INV	PD	EHS-REPLACE ITEMS FLOOD/I
308102957032	7691	05/11/2018		KJ051118	57522	165.02	05/11/2018	INV	PD	HH-CLASSROOM SUPPLIES/WHI
308102970622	6356	05/11/2018		KJ051118	57522	399.87	05/11/2018	INV	PD	MES-CLASSROOM SUPPLIES/HA
						4,074.02				
58196 SHANNON SHEROAN										
SI-051018	51708	05/11/2018		KJ051118	57523	159.99	05/11/2018	INV	PD	REIMB. STEEL TOE BOOTS

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TRVL-050218	51702	05/11/2018		KJ051118	57523	9.23	05/11/2018	INV	PD	DISTRICT BUS SERVICE RUNS
TRVL-050818	51708	05/11/2018		KJ051118	57523	32.39	05/11/2018	INV	PD	TRVL- PARTS PICK UP
						201.61				
59355 SKIPPERS POOL & SPA SERVICE LLC										
220651	51646	05/11/2018		KJ051118	57524	87.95	05/11/2018	INV	PD	TKS POOL CHEMICALS
61267 STUDENT TRANSPORTATION ASSOCIATION OF KY										
18065	51543	05/11/2018		KJ051118	57525	295.00	05/11/2018	INV	PD	STAK CONF./TECH CLASSES S
61785 BLASCHKO ENTERPRISES, INC										
82097	51694	05/11/2018		KJ051118	57526	743.06	05/11/2018	INV	PD	STUDENT CUMULATIVE FOLDER
62211 SUSAN RYAN										
TRVL-043018	51699	05/11/2018		KJ051118	57527	49.82	05/11/2018	INV	PD	TRVL- WE DAY 4/30/18
62877 TANYA MAJOR										
SI-050118	51761	05/11/2018		KJ051118	57528	75.00	05/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
63210 THE COLLEGE BOARD - AP SRO										
113801220126	20732	05/11/2018		KJ051118	57529	225.00	05/11/2018	INV	PD	AP US HISTORY WORKSHOP -
63852 THE RENTAL STOP										
442965-4	51772	05/11/2018		KJ051118	57530	254.02	05/11/2018	INV	PD	LAWN MOWER BLADES/OIL
64960 THE UPS STORE										
TRAN-2593	51673	05/11/2018		KJ051118	57531	14.27	05/11/2018	INV	PD	SHIPPING TECH ITEMS RETUR
64427 THERMAL EQUIPMENT SERVICES, INC										
16707	51111	05/11/2018		KJ051118	57532	6,682.94	05/11/2018	INV	PD	HH-HP1 HVAC UNIT COMP/BOA
64340 TIM MAGGARD										
SI-042418	51674	05/11/2018		KJ051118	57533	15.00	05/11/2018	INV	PD	REIMB. RESTOCKING FEE FOR
TRVL-050218	51677	05/11/2018		KJ051118	57533	53.30	05/11/2018	INV	PD	TRVL- DTC/CIO MEETING GRR
						68.30				
64471 TOBII DYNAVOX LLC										
66328	51419	05/11/2018		KJ051118	57534	799.00	05/11/2018	INV	PD	MES BOARDMAKER PLUS - EEF
64636 TRI-STATE MAILING SYSTEMS, INC.										
M16446	51695	05/11/2018		KJ051118	57535	195.00	05/11/2018	INV	PD	FD-1502 PRESSURE SEALER M
64633 TROXELL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112387	51456	05/11/2018		KJ051118	57536	325.00	05/11/2018	INV	PD	TKS LADIBUG WIRELESS FLYE
34895 TYLER MOUNTAIN WATER CO INC										
9628346	50216	05/11/2018		KJ051118	57537	32.90	05/11/2018	INV	PD	CO WATER SUPPLIES
9630589	50216	05/11/2018		KJ051118	57537	7.95	05/11/2018	INV	PD	CO WATER EQUIP. LEASE
						40.85				
65200 UHL TRUCK SALES										
01P159199	51586	05/11/2018		KJ051118	57538	839.70	05/11/2018	INV	PD	AIR SPRINGS BUS 2/3
01P163148	51736	05/11/2018		KJ051118	57538	276.06	05/11/2018	INV	PD	ANTILOCK BRAKE SYS. BUS 1
01P163165	51736	05/11/2018		KJ051118	57538	231.09	05/11/2018	INV	PD	ANTILOCK BRAKE SYS. BUS 1
						1,346.85				
65475 UNITED ART AND EDUCATION										
6014849	14114	05/11/2018		KJ051118	57539	342.07	05/11/2018	INV	PD	TKS ART ROOM CLAY - EEF G
6037885	14114	05/11/2018		KJ051118	57539	1,666.50	05/11/2018	INV	PD	TKS ART STUDIO KILN - EEF
						2,008.57				
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-04302018	51678	05/11/2018		KJ051118	57540	7,351.22	05/11/2018	INV	PD	2011 QZAB BOND ISSUE INTE
SI-043019	51678	05/11/2018		KJ051118	57541	13,500.21	05/11/2018	INV	PD	2011 QSCB BOND ISSUE INTE
SI-4302018	51678	05/11/2018		KJ051118	57542	65,175.00	05/11/2018	INV	PD	2015 BABS REFINANCE INTER
64902 UNITED WAY WORLDWIDE										
0000055416	51190	05/11/2018		KJ051118	57543	1,987.08	05/11/2018	INV	PD	BORNLEARNING TRAIL KIT
65561 UNITY SCHOOL BUS, INC										
0415846-IN	51643	05/11/2018		KJ051118	57544	91.16	05/11/2018	INV	PD	BUS DECALS/BULBS
65715 VERNIER SOFTWARE & TECHNOLOGY										
5286286	20593	05/11/2018		KJ051118	57545	2,400.17	05/11/2018	INV	PD	EHS LABQUEST MINI - EEF G
66130 VINCENT LIGHTING SYSTEMS, INC.										
0229489-IN	51652	05/11/2018		KJ051118	57546	162.43	05/11/2018	INV	PD	EPAC STAGE LIGHT BULBS
67065 WELLS' TRANS TECH, INC										
10499	51685	05/11/2018		KJ051118	57547	161.73	05/11/2018	INV	PD	BUS 1 REPAIR/DIAGNOSTIC T
26600 WINDSTREAM										
176079042518	50223	05/11/2018		KJ051118	57548	163.65	05/11/2018	INV	PD	AC# 160176079 CO APRIL SV
182079042518	50221	05/11/2018		KJ051118	57548	168.61	05/11/2018	INV	PD	AC# 160182079 HH APRIL SV
183159042518	50220	05/11/2018		KJ051118	57548	191.05	05/11/2018	INV	PD	AC# 160183159 VV APRIL SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184073042518	50225	05/11/2018		KJ051118	57548	29.79	05/11/2018	INV	PD	AC# 160184073 MES APRIL S
184101042518	50222	05/11/2018		KJ051118	57548	1,294.71	05/11/2018	INV	PD	AC# 160184101 EHS APRIL S
186631042518	50224	05/11/2018		KJ051118	57548	234.65	05/11/2018	INV	PD	AC# 160186631 TKS APRIL S
						2,082.46				
18825 WINWHOLESALE										
066913-01	51401	05/11/2018		KJ051118	57549	1,246.31	05/11/2018	INV	PD	EHS FILTERS
068711-01	51626	05/11/2018		KJ051118	57549	262.53	05/11/2018	INV	PD	FILTERS
069559-01	51681	05/11/2018		KJ051118	57549	107.82	05/11/2018	INV	PD	MES FILTERS
						1,616.66				
21802 WORKWELL, LLC										
159913	50226	05/11/2018		KJ051118	57550	60.00	05/11/2018	INV	PD	DOT PHYSICALS
160115	50226	05/11/2018		KJ051118	57550	60.00	05/11/2018	INV	PD	DOT PHYSICALS
160207	50226	05/11/2018		KJ051118	57550	252.00	05/11/2018	INV	PD	ATHLETE DRUG SCREENINGS
160343	50226	05/11/2018		KJ051118	57550	170.00	05/11/2018	INV	PD	DOT DRUG SCREENS/CLASSIFI
160449	50226	05/11/2018		KJ051118	57550	462.00	05/11/2018	INV	PD	ATHLETE DRUG SCREENINGS
160534	50226	05/11/2018		KJ051118	57550	462.00	05/11/2018	INV	PD	ATHLETE DRUG SCREENINGS
160586	50226	05/11/2018		KJ051118	57550	90.00	05/11/2018	INV	PD	DOT/CLASSIFIED PHYSICAL
160686	50226	05/11/2018		KJ051118	57550	42.00	05/11/2018	INV	PD	ATHLETE DRUG SCREENINGS
160833	50226	05/11/2018		KJ051118	57550	30.00	05/11/2018	INV	PD	CLASSIFIED PHYSICAL
						1,628.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
32184-GDC	50235	05/11/2018		KJ051118	57551	14.85	05/11/2018	INV	PD	AC# ED1436 GLENDALE MARCH
32184-PA	50233	05/11/2018		KJ051118	57551	153.11	05/11/2018	INV	PD	AC# ED1436 PANTHER ACADEM
32184-PP	50234	05/11/2018		KJ051118	57551	18.84	05/11/2018	INV	PD	AC# ED1436 PANTHER PLACE
						186.80				
68301 XEROX CORPORATION										
092893216	50227	05/11/2018		KJ051118	57552	328.42	05/11/2018	INV	PD	AC# 705287498 HH MARCH SV
093030801	50228	05/11/2018		KJ051118	57552	444.42	05/11/2018	INV	PD	AC# 100607845 EHS APRIL S
093030804	50227	05/11/2018		KJ051118	57552	328.42	05/11/2018	INV	PD	AC# 705287498 HH APRIL SV
093030805	50227	05/11/2018		KJ051118	57552	328.42	05/11/2018	INV	PD	AC# 705287498 HH APRIL SV
093030806	50229	05/11/2018		KJ051118	57552	424.37	05/11/2018	INV	PD	AC# 705287514 MES APRIL S
093030820	50231	05/11/2018		KJ051118	57552	618.82	05/11/2018	INV	PD	AC# 716791868 CO APRIL SV
093030832	50230	05/11/2018		KJ051118	57552	248.79	05/11/2018	INV	PD	AC# 722096427 PA APRIL SV
						2,721.66				

451 INVOICES — 403,236.41

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