DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6620 BLUEGRASS INSURANCE SERVICES, LLC										
5170	51830	05/25/2018		LS052518	57553	625.05	05/25/2018	INV	PD	PERFORMANCE BOND RENEWAL
23422 FIREHOUSE SUBS										
002	51831	05/21/2018		LS052518	57554	251.96	05/25/2018	INV	PD	PA UNITED WAY LUNCHEON
26701 GORDON FOOD SERVICE										
11531563	3964	05/25/2018		LS052518	57555	-12.75	05/25/2018	CRM	PD	EHS CAFE AC# 901835603 RE
11533316	4040	05/25/2018		LS052518	57555	-22.67	05/25/2018	CRM	PD	HH CAFE AC# 901871202 RET
185704387	4038	05/25/2018		LS052518	57555	2,785.72	05/25/2018	INV	PD	HH CAFE AC# 901871202
185704390	4173	05/25/2018		LS052518	57555	1,990.57	05/25/2018	INV	PD	PA CAFE AC# 100064269
185704391	3963	05/25/2018		LS052518	57555	3,183.42	05/25/2018	INV	PD	EHS CAFE AC# 901835603
185704394	4096	05/25/2018		LS052518	57555	9,700.23	05/25/2018	INV	PD	MES/TKS CAFE AC# 90191940
185869977	4100	05/25/2018		LS052518	57555	4,657.23	05/25/2018	INV	PD	MES/TKS CAFE AC# 90191940
185869979	3964	05/25/2018		LS052518	57555	3,181.38	05/25/2018	INV	PD	EHS CAFE AC# 901835603
185869980	4040	05/25/2018		LS052518	57555	2,664.70	05/25/2018	INV	PD	HH CAFE AC# 901871202
185869981	4174	05/25/2018		LS052518	57555	3,035.05	05/25/2018	INV	PD	PA CAFE AC# 100064269
186034139	4041	05/25/2018		LS052518	57555	3,481.05	05/25/2018	INV	PD	HH CAFE AC# 901871202
186034140	4099	05/25/2018		LS052518	57555	3,619.46	05/25/2018	INV	PD	MES/TKS CAFE AC# 90191940
186034141	3966	05/25/2018		LS052518	57555	2,418.19	05/25/2018	INV	PD	EHS CAFE AC# 901835603
186034145	4175	05/25/2018		LS052518	57555	705.27	05/25/2018	INV	PD	PA CAFE AC# 100064269
						41,386.85				
27600 HARDIN COUNTY SHERIFF										
STM-050418	50200	05/25/2018		LS052518	57556	850.49	05/25/2018	INV	PD	SHERIFF'S COMM. APRIL REA
STM032018	50200	05/25/2018		LS052518	57556	1.50	05/25/2018	INV	PD	SHERIFF'S COMM. MARCH REA
STM042018	50200	05/25/2018		LS052518	57556	2.13	05/25/2018	INV	PD	SHERIFF'S COMM. APRIL REA
						854.12				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860050218	50207	05/25/2018		LS052518	57557	49.44	05/25/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260050218	50207	05/25/2018		LS052518	57557	2,524.53	05/25/2018	INV	PD	AC# 00055260 MES/TKS APRI
55695050218	50205	05/25/2018		LS052518	57557	824.82	05/25/2018	INV	PD	AC# 00055695 EHS APRIL SV
55696050218	50205	05/25/2018		LS052518	57557	33.91	05/25/2018	INV	PD	AC# 00055696 SOFTBALL APR
55697050218	50205	05/25/2018		LS052518	57557	243.14	05/25/2018	INV	PD	AC# 00055697 SOCCER APRIL
55699050218	50205	05/25/2018		LS052518	57557	198.70	05/25/2018	INV	PD	AC# 00055699 ATH. COMPLEX
58127050218	50208	05/25/2018		LS052518	57557	34.88	05/25/2018	INV	PD	AC# 00058127 MAINT. APRIL
58457050218	50206	05/25/2018		LS052518	57557	239.65	05/25/2018	INV	PD	AC# 00058457 PA APRIL SVC
61052050218	50205	05/25/2018		LS052518	57557	32.96	05/25/2018	INV	PD	AC# 00061052 EHS APRIL FI
61053050218	50206	05/25/2018		LS052518	57557	49.44	05/25/2018	INV	PD	AC# 00061053 PA APRIL FIR
62355050218	50205	05/25/2018		LS052518	57557	32.96	05/25/2018	INV	PD	AC# 00062355 EHS APRIL FI
						4,264.43				
29379 HOLIDAY INN UNIVERSITY PLAZA										
SI-052218	51819	05/25/2018		LS052518	57558	269.94	05/25/2018	INV	PD	# 25746829 KAPT CONF. ACC
54120 CENTURY LINK COMMUNICATIONS LLC										

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1439801946	14198	05/25/2018		LS052518	57559	3.05	05/25/2018	INV	PD	AC# 56118755 TKS MAY SVCS
1440129659	50188	05/25/2018		LS052518	57559	16.53	05/25/2018	INV	PD	AC# 85763976 ATH. COMPLEX
1440496514	6155	05/25/2018		LS052518	57559	.16	05/25/2018	INV	PD	AC# 54063245 MES MAY SVCS
1440496515	50185	05/25/2018		LS052518	57559	1.27	05/25/2018	INV	PD	AC# 54063246 CO MAY SVCS.
1440496517	20881	05/25/2018		LS052518	57559	1.16	05/25/2018	INV	PD	AC# 54063248 EHS MAY SVCS
1440496518	7775	05/25/2018		LS052518	57559	.15	05/25/2018	INV	PD	AC# 54063249 HH MAY SVCS.
1440496519	50187	05/25/2018		LS052518	57559	.16	05/25/2018	INV	PD	AC# 54063250 VV MAY SVCS.
1441203020	50186	05/25/2018		LS052518	57559	69.86	05/25/2018	INV	PD	AC# 84428292 PA MAY SVCS.
						92.34				
66401 WALMART COMMUNITY										
00325	20846	05/25/2018		LS052518	57560	69.88	05/25/2018	INV	PD	EHS SCIENCE LAB SUPPLIES
00426051518	14261	05/25/2018		LS052518	57560	44.88	05/25/2018	INV	PD	TKS TESTING VOLUNTEER SNA
017086	20869	05/25/2018		LS052518	57560	59.56	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
017399	20868	05/25/2018		LS052518	57560	15.96	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
017704	20868	05/25/2018		LS052518	57560	74.72	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
01830	7757	05/25/2018		LS052518	57560	-7.18	05/25/2018	CRM	PD	HH 'KIDS READ NOW' FAMILY
023317	20764	05/25/2018		LS052518	57560	67.84	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
02399	51481	05/25/2018		LS052518	57560	55.68	05/25/2018	INV	PD	BORNLEARNING PROG. SUPPLI
03330	14261	05/25/2018		LS052518	57560	9.96	05/25/2018	INV	PD	TKS TESTING VOLUNTEER SNA
03607	14251	05/21/2018		LS052518	57560	136.18	05/25/2018	INV	PD	TKS PBIS STUDENT AWARDS T
03705042318	20764	05/25/2018		LS052518	57560	183.52	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
03706042318	20770	05/25/2018		LS052518	57560	36.19	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
04449042418	20867	05/25/2018		LS052518	57560	33.39	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
04965	51407	05/25/2018		LS052518	57560	81.90	05/25/2018	INV	PD	PP BIRTHDAY PARTY SUPPLIE
05125	51724	05/25/2018		LS052518	57560	237.59	05/25/2018	INV	PD	BORN LEARNING MEAL SUPPLI
05159	14239	05/25/2018		LS052518	57560	20.48	05/25/2018	INV	PD	TKS TESTING/BLDG. MAINT.
05769	20868	05/25/2018		LS052518	57560	114.00	05/25/2018	INV	PD	STEM SUMMIT SUPPLIES
05830	51724	05/25/2018		LS052518	57560	106.87	05/25/2018	INV	PD	BORN LEARNING PROG. SUPPL
06108051718	7757	05/25/2018		LS052518	57560	53.68	05/25/2018	INV	PD	HH 'KIDS READ NOW' FAMILY
06862	14251	05/21/2018		LS052518	57560	89.74	05/25/2018	INV	PD	TKS PBIS STUDENT AWARDS T
07406051418	14258	05/21/2018		LS052518	57560	43.32	05/25/2018	INV	PD	TKS TESTING VOLUNTEERS SN
07550	7753	05/21/2018		LS052518	57560	275.51	05/25/2018	INV	PD	HH SHELVING/TOTES FIRST A
09177	20811	05/25/2018		LS052518	57560	112.93	05/25/2018	INV	PD	EHS LIFE SKILLS CLASS SUP
09752	7741	05/25/2018		LS052518	57560	143.74	05/25/2018	INV	PD	HH OFFICE SUPPLIES
						2,060.34				
26600 WINDSTREAM										
187042051018	50218	05/25/2018		LS052518	57561	161.87	05/25/2018	INV	PD	AC# 162187042 PA MAY SVCS
347413051818	50217	05/25/2018		LS052518	57561	84.55	05/25/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912051018	50219	05/25/2018		LS052518	57561	95.79	05/25/2018	INV	PD	AC# 161905912 GLENDALE MA
						342.21				
425 ACADEMIC EDGE INC										
14-6759	51767	06/11/2018		KJ061118	57562	9,300.00	06/11/2018	INV	PD	TKS READING PLUS
14-6766	51789	06/11/2018		KJ061118	57562	1,125.00	06/11/2018	INV	PD	TKS CORE 5 STUDENT LICENS
						10,425.00				
67870 ACE HARDWARE #382										
00023141	51783	05/30/2018		KJ061118	57563	54.56	06/11/2018	INV	PD	BATTERIES/LATCHES
00023656	51858	06/11/2018		KJ061118	57563	89.99	06/11/2018	INV	PD	SPRAYER

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00045293	51644	06/11/2018		KJ061118	57563	23.61	06/11/2018	INV	PD	ICE MACHINE PARTS-ATHLETI
00045296	51644	06/11/2018		KJ061118	57563	7.98	06/11/2018	INV	PD	ICE MACHINE PARTS-ATHLETI
00045311	51644	06/11/2018		KJ061118	57563	2.98	06/11/2018	INV	PD	ICE MACHINE PARTS-ATHLETI
						179.12				
945 AFS, INCORPORATED - KEN2										
4062268	51845	06/11/2018		KJ061118	57564	222.00	06/11/2018	INV	PD	PA ALARM MONITORING
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
007266	3962	06/11/2018		KJ061118	57565	287.39	06/11/2018	INV	PD	EHS CAFE COLD WELL REPAIR
007292	3962	06/11/2018		KJ061118	57565	211.25	06/11/2018	INV	PD	EHS CAFE ICE MACHINE REPA
007303	4101	06/11/2018		KJ061118	57565	205.70	06/11/2018	INV	PD	MES/TKS CAFE DISH MACHINE
007332	4042	06/11/2018		KJ061118	57565	185.50	06/11/2018	INV	PD	HH CAFE END OF YEAR EQUIP
007333	3962	06/11/2018		KJ061118	57565	269.90	06/11/2018	INV	PD	EHS CAFE END OF YEAR EQUI
						1,159.74				
1285 ALLIANT INTERGRATORS INC										
190085	51470	06/11/2018		KJ061118	57566	1,325.84	06/11/2018	INV	PD	HH-SECURE DOOR ENTRY SYST
190159	51556	06/11/2018		KJ061118	57566	1,325.84	06/11/2018	INV	PD	TKS-SECURE ACCESS ENTRY S
190235	51718	06/11/2018		KJ061118	57566	652.50	06/11/2018	INV	PD	EHS DOME CAMERAS
						3,304.18				
1590 AMAZIN' GLAZIN' DOUGHNUTS, INC.										
INV-060718	51906	06/11/2018		KJ061118	57567	13.50	06/11/2018	INV	PD	SUMMER ADMIN. MTG. DONUTS
2695 AMERICAN ASSOCIATION OF FAMILY AND										
745233	51696	06/11/2018		KJ061118	57568	120.00	06/11/2018	INV	PD	EHS ED. FUNAMENTALS TESTS
1609 AMERICAN BOOK COMPANY, INC										
2783	7771	06/11/2018		KJ061118	57569	246.30	06/11/2018	INV	PD	HH K-PREP PRACTICE BOOKS
1604 AMERICAN BUS AND ACCESSORIES, INC.										
201674	51822	06/11/2018		KJ061118	57570	197.86	06/11/2018	INV	PD	MONITOR KIT BUS CAMERA SY
2755 AMY BROWN, OT/L										
INV-053118	50461	06/11/2018		KJ061118	57571	3,867.50	06/11/2018	INV	PD	OCCUPATIONAL SERVICES MAY
3080 ANIXTER, INC.										
518255559	51807	06/11/2018		KJ061118	57572	2,062.50	06/11/2018	INV	PD	EHS GENERAL CABLES/MOD PL
3425 APOLLO OIL, LLC										
001610630	51811	06/11/2018		KJ061118	57573	326.87	06/11/2018	INV	PD	BUS COOLANT
3500 APPLE COMPUTER, INC.										

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6736214123	51715	06/11/2018		KJ061118	57574	299.00	06/11/2018	INV	PD	VV I-PAD
4310 AUBREY'S CORNER, LLC										
001088	20902	06/11/2018		KJ061118	57575	209.00	06/11/2018	INV	PD	GRADUATION STAGE FERNS/FL
4700 AWARDS CENTER, INC.										
517173051718	51721	06/11/2018		KJ061118	57576	90.00	06/11/2018	INV	PD	BORNLEARNING TRAIL SIGNS
5303018	51788	06/11/2018		KJ061118	57576	468.00	06/11/2018	INV	PD	EIS RETIREMENT CLOCKS
5303048	1354	06/11/2018		KJ061118	57576	66.00	06/11/2018	INV	PD	PA PLAQUES PER. ATTENDANC
6010160	20905	06/11/2018		KJ061118	57576	20.00	06/11/2018	INV	PD	EHS SBDM SERVICE GIFT
						644.00				
5150 BACK HOME VENDING AND CATERING										
20934060518	51883	06/11/2018		KJ061118	57577	49.95	06/11/2018	INV	PD	SUMMER ADMIN. MTG. BREAKF
20935060618	51883	06/11/2018		KJ061118	57577	49.95	06/11/2018	INV	PD	SUMMER ADMIN MTG. BREAKFA
20975	51714	06/11/2018		KJ061118	57577	1,488.00	06/11/2018	INV	PD	CLOSING DAY BREAKFAST 6/1
						1,587.90				
5266 BALFOUR										
1153428	51784	06/11/2018		KJ061118	57578	25.12	06/11/2018	INV	PD	EHS GRADUATION DIPLOMA CO
1155867	51784	06/11/2018		KJ061118	57578	958.19	06/11/2018	INV	PD	EHS GRADUATION DIPLOMAS
1156112	51784	06/11/2018		KJ061118	57578	1,541.42	06/11/2018	INV	PD	EHS GRADUATION DIPLOMA CO
1156916	51784	06/11/2018		KJ061118	57578	27.78	06/11/2018	INV	PD	EHS GRADUATION DIPLOMAS
1919709	51743	06/11/2018		KJ061118	57578	56.90	06/11/2018	INV	PD	VV DIPLOMAS
						2,609.41				
1500580	51745	06/11/2018		KJ061118	57579	294.00	06/11/2018	INV	PD	VV CAP/GOWN/TASSELS
5767 BARNES & NOBLE, INC.										
3671760	7767	06/11/2018		KJ061118	57580	336.81	06/11/2018	INV	PD	HH INSTRUCTIONAL BOOKS
6496 BLAKEY PRINTING CO.										
31166	4218	06/11/2018		KJ061118	57581	1,110.00	06/11/2018	INV	PD	SFS HIF FORMS TKS/MES/PA/
31170	4218	06/11/2018		KJ061118	57581	558.00	06/11/2018	INV	PD	SFS HIF FORMS - EHS
31171	51809	06/11/2018		KJ061118	57581	300.00	06/11/2018	INV	PD	PERFECT ATTENDANCE CERTIF
31172	20865	06/11/2018		KJ061118	57581	59.00	06/11/2018	INV	PD	EHS-WINDOW ENVELOPES
31254	51829	06/11/2018		KJ061118	57581	69.00	06/11/2018	INV	PD	BUSINESS CARDS - S. SMALL
						2,096.00				
7016 BRANDENBURG TELECOM, LLC										
STM-060618	20938	06/11/2018		KJ061118	57582	62.10	06/11/2018	INV	PD	AC# 03693501 EHS JUNE SVC
STM-06062018	50184	06/11/2018		KJ061118	57582	1,007.04	06/11/2018	INV	PD	AC# 02013601 JUNE SVCS.
						1,069.14				
7025 BRANDON JOHNSON										
0002	51920	06/11/2018		KJ061118	57583	75.00	06/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO

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7288 BRIGHTER FUTURES COUNSELING PLLC										
1424	51728	06/11/2018		KJ061118	57584	600.00	06/11/2018	INV	PD	BORN LEARNING PROG. FACIL
7300 BRITE ELECTRIC SUPPLY INC.										
362390	51700	06/11/2018		KJ061118	57585	21.32	06/11/2018	INV	PD	EHS BULBS
362691	51769	06/11/2018		KJ061118	57585	173.98	06/11/2018	INV	PD	MES HEARTSTART BATTERY
362945	51794	06/11/2018		KJ061118	57585	252.39	06/11/2018	INV	PD	TKS CONCESSION STAND PROJ
363765	51872	06/11/2018		KJ061118	57585	97.76	06/11/2018	INV	PD	EHS BALLASTS/BULBS/CAUTIO
						545.45				
7600 BUD'S PRODUCE										
SI-053018	4276	06/11/2018		KJ061118	57586	948.80	06/11/2018	INV	PD	EHS CAFE AC# A1001
SI-05302018	4037	06/11/2018		KJ061118	57586	986.00	06/11/2018	INV	PD	HH CAFE AC# A1002
SI053018	4098	06/11/2018		KJ061118	57586	1,034.55	06/11/2018	INV	PD	MES/TKS CAFE AC# A1008
SI05302018	4172	06/11/2018		KJ061118	57586	126.25	06/11/2018	INV	PD	PA CAFE AC# A1005
						3,095.60				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-60915-01	4012	06/11/2018		KJ061118	57587	10,968.04	06/11/2018	INV	PD	MES/TKS CAFE OASIS REFRIE
23477 CARDMEMBER SERVICE										
STM-060518	50198	06/11/2018		KJ061118	57588	851.07	06/11/2018	INV	PD	AC# 4798510050200464 MAY
8690 CARLTON P DOWNEY DBA DIVERSIFIED TRAINING GROUP										
0012217MAY18	51729	06/11/2018		KJ061118	57589	300.00	06/11/2018	INV	PD	BORN LEARNING PROGRAM ACT
9550 CDW COMPUTER CENTERS, INC.										
MSB5718	51735	06/11/2018		KJ061118	57590	255.00	06/11/2018	INV	PD	EPAC COLOR PRINTER
9765 CENTRAL KY EDUCATIONAL COOP.										
2902	4210	06/11/2018		KJ061118	57591	500.00	06/11/2018	INV	PD	SFS MEMBERSHIP DUES 2018-
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
15857	50956	06/11/2018		KJ061118	57592	15.00	06/11/2018	INV	PD	MEMBERSHIP MTG. J. BALLAR
38340 CHARLES WARREN										
SI-060118	20923	06/11/2018		KJ061118	57593	100.00	06/11/2018	INV	PD	EHS GRADUATION SECURITY
10555 CHEMTREAT, INC.										
2601457	50189	06/11/2018		KJ061118	57594	485.00	06/11/2018	INV	PD	WATER TREATMENT JUNE SVCS
11195 CITY OF ELIZABETHTOWN										
INV-051118	51720	06/11/2018		KJ061118	57595	300.00	06/11/2018	INV	PD	BORN LEARNING TRAIL BENCH

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11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208120290948	1338	06/11/2018		KJ061118	57596	39.85	06/11/2018	INV	PD	PA-CLASSROOM SUPPLIES EDE
208120469562	1353	06/11/2018		KJ061118	57596	87.74	06/11/2018	INV	PD	PA TUNNEL SUPERCRAWL
						127.59				
11800 COLONIAL INTERIORS, INC.										
CG806473	51723	06/11/2018		KJ061118	57597	101.70	06/11/2018	INV	PD	BORN LEARNING TRAIL SUPPL
13650 CRESTLINE SPECIALTIES INC										
3607930	51791	06/11/2018		KJ061118	57598	1,338.57	06/11/2018	INV	PD	SUMMER ADMIN PD GIVEAWAYS
13705 CROP PRODUCTION SERVICES, INC.										
35897155	51782	06/11/2018		KJ061118	57599	500.74	06/11/2018	INV	PD	GRASS SEED-BAND/WEED KILL
36154142	51863	06/11/2018		KJ061118	57599	90.00	06/11/2018	INV	PD	STEEL T-POSTS
36239735	51866	06/11/2018		KJ061118	57599	500.00	06/11/2018	INV	PD	WEED KILLER/MSMA/WEATHER
36326875	51914	06/11/2018		KJ061118	57599	39.90	06/11/2018	INV	PD	MACHO SOCCER/FOOTBALL FLD
						1,130.64				
15780 DELL MARKETING, L.P.										
10239410995	51619	06/11/2018		KJ061118	57600	110.49	06/11/2018	INV	PD	CO DELL MONITOR
10240125445	51619	06/11/2018		KJ061118	57600	792.81	06/11/2018	INV	PD	CO OPTIPLEX 5050 COMPUTER
10242359958	51719	06/11/2018		KJ061118	57600	833.51	06/11/2018	INV	PD	VV DELL LATITUDE NOTEBOOK
						1,736.81				
15970 DEMCO, INC.										
6364256	7737	06/11/2018		KJ061118	57601	67.01	06/11/2018	INV	PD	HH-BOOKS
16700 DOMINO'S PIZZA										
746000	14267	06/11/2018		KJ061118	57602	45.39	06/11/2018	INV	PD	TKS STUDENT REWARD PIZZAS
17440 DON'S LUMBER & HARDWARE, INC.										
391573-2	51776	06/11/2018		KJ061118	57603	46.48	06/11/2018	INV	PD	PARTS TO HANG BANNERS SOF
3917902	51814	06/11/2018		KJ061118	57603	12.37	06/11/2018	INV	PD	MES-PICNIC TABLE REPAIR
						58.85				
17101 DOUG'S SERVICES, INC										
59388	51704	06/11/2018		KJ061118	57604	70.00	06/11/2018	INV	PD	TOW REEL MOWER FOR SERVIC
17293 DUPLICATOR SALES & SERVICE, INC.										
25928	20912	06/11/2018		KJ061118	57605	112.30	06/11/2018	INV	PD	EHS MFP BASE RATE
17900 E'TOWN EXTERMINATING CO., INC.										
STM-050218	4213	06/11/2018		KJ061118	57606	110.40	06/11/2018	INV	PD	SFS CAFE AC# 21455

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-052118	50190	06/11/2018		KJ061118	57606	451.60	06/11/2018	INV	PD	AC# 21456 MAY SVCS.
						562.00				
17940 E'TOWN FLORIST										
3503	51801	06/11/2018		KJ061118	57607	45.00	06/11/2018	INV	PD	DEBBIE WIMSATT - SYMPATHY
3551	51876	06/11/2018		KJ061118	57607	55.00	06/11/2018	INV	PD	SYMPATHY ARRNGMNT M. SPAL
						100.00				
18000 E'TOWN LAUNDRY CO., INC.										
64603	1262	06/11/2018		KJ061118	57608	50.45	06/11/2018	INV	PD	PA RUGS
65885	1262	06/11/2018		KJ061118	57608	50.45	06/11/2018	INV	PD	PA RUGS
66122	7758	06/11/2018		KJ061118	57608	19.00	06/11/2018	INV	PD	HH RUGS
67181	1262	06/11/2018		KJ061118	57608	50.45	06/11/2018	INV	PD	PA RUGS
67411	7758	06/11/2018		KJ061118	57608	19.00	06/11/2018	INV	PD	HH RUGS
STM--6012018	4035	06/11/2018		KJ061118	57608	-6.85	06/11/2018	CRM	PD	HH CAFE AC# 1072
STM-060118	4097	06/11/2018		KJ061118	57608	32.05	06/11/2018	INV	PD	MES/TKS CAFE AC# 1140
STM-06012018	4171	06/11/2018		KJ061118	57608	53.55	06/11/2018	INV	PD	PA CAFE AC# 1138
STM060118	50192	06/11/2018		KJ061118	57608	39.60	06/11/2018	INV	PD	AC# 1749 MAY SVCS.
STM06012018	50191	06/11/2018		KJ061118	57608	314.39	06/11/2018	INV	PD	AC# 1149 MAY SVCS.
STM60118	3965	06/11/2018		KJ061118	57608	-1.85	06/11/2018	CRM	PD	EHS CAFE AC# 1139
						620.24				
18200 E'TOWN PAINT & DECORATING										
157892	14278	06/11/2018		KJ061118	57609	162.07	06/11/2018	INV	PD	TKS PAINT & SUPPLIES
18500 E'TOWN SPORTING GOODS, INC.										
SO-19604	51725	06/11/2018		KJ061118	57610	300.00	06/11/2018	INV	PD	BORN LEARNING T-SHIRTS
18700 E'TOWN WATER & GAS CO										
006651051118	50194	06/11/2018		KJ061118	57611	58.35	06/11/2018	INV	PD	AC# 006651-000 CO APRIL S
008260050918	50197	06/11/2018		KJ061118	57611	684.83	06/11/2018	INV	PD	AC# 008260-000 EHS APRIL
008355051618	50193	06/11/2018		KJ061118	57611	33.42	06/11/2018	INV	PD	AC# 008355-000 PA MAY SVC
010984050918	50196	06/11/2018		KJ061118	57611	682.98	06/11/2018	INV	PD	AC# 010984-000 MES/TKS AP
010985050918	50196	06/11/2018		KJ061118	57611	231.78	06/11/2018	INV	PD	AC# 010985-000 MES/TKS KI
012972050918	50196	06/11/2018		KJ061118	57611	529.67	06/11/2018	INV	PD	AC# 012972-000 TKS POOL A
013081051618	50195	06/11/2018		KJ061118	57611	133.30	06/11/2018	INV	PD	AC# 013081-000 VV MAY SVC
						2,354.33				
18996 KENTUCKY STATE TREASURER										
INV-061118	51712	06/11/2018		KJ061118	57612	375.00	06/11/2018	INV	PD	ECI CONF. BEACH/KEATHLEY/
21152 EASTERN KENTUCKY UNIVERSITY										
IPIM1470370	51792	06/11/2018		KJ061118	57613	250.00	06/11/2018	INV	PD	MATHEMATICAL MODELING - H
PIM146503	51792	06/11/2018		KJ061118	57613	250.00	06/11/2018	INV	PD	MATHEMATICAL MODELING - M
						500.00				
21005 EDMENTUM, INC										

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INV101859	51606	06/11/2018		KJ061118	57614	250.05	06/11/2018	INV	PD	ESL READING SMART/MATE PR
21022 EDUCATORS PUBLISHING SERVICE										
202501544976	14225	06/11/2018		KJ061118	57615	430.81	06/11/2018	INV	PD	TKS-CLASSROOM SUPPLIES/LA
202501546827	51599	06/11/2018		KJ061118	57615	30.98	06/11/2018	INV	PD	VV PRACTICE COACH PLUS
						461.79				
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE										
R249325	14223	06/11/2018		KJ061118	57616	400.00	06/11/2018	INV	PD	TKS LCE SUBSCRIPTION LICE
23590 FOLLETT SCHOOL SOLUTIONS, INC										
840821	1329	06/11/2018		KJ061118	57617	420.33	06/11/2018	INV	PD	PRESCHOOL LIBRARY BOOKS
849240	7752	06/11/2018		KJ061118	57617	333.09	06/11/2018	INV	PD	HH-BOOKS
849240F	7752	06/11/2018		KJ061118	57617	111.40	06/11/2018	INV	PD	HH-BOOKS
						864.82				
25535 GERALD PRINTING SERVICE										
239266	51726	06/11/2018		KJ061118	57618	215.71	06/11/2018	INV	PD	BORNLEARNING TRAIL SHIRTS
25875 GLENDALE CAMPGROUND										
R000016492	51409	06/11/2018		KJ061118	57619	60.00	06/11/2018	INV	PD	PANTHER PLACE POOL ADMISS
26701 GORDON FOOD SERVICE										
186198873	3967	06/11/2018		KJ061118	57620	684.90	06/11/2018	INV	PD	EHS CAFE AC# 901835603
186198877	4177	06/11/2018		KJ061118	57620	2,365.72	06/11/2018	INV	PD	PA CAFE AC# 100064269
						3,050.62				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-04622	51498	06/11/2018		KJ061118	57621	25.00	06/11/2018	INV	PD	WORLD LANGUAGE REG. J. KE
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933052318	20890	06/11/2018		KJ061118	57622	40.00	06/11/2018	INV	PD	EHS SHREDDING SVCS. MAY
27275 HALL'S SUPPLY & TOOL REPAIR, INC.										
126940	51821	05/30/2018		KJ061118	57623	481.83	06/11/2018	INV	PD	TOOLS
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749051518	50203	06/11/2018		KJ061118	57624	793.77	06/11/2018	INV	PD	AC# 00052749 HH MAY SVCS.
55265050218	50207	06/11/2018		KJ061118	57624	25.00	06/11/2018	INV	PD	AC# 00055265 APRIL SVCS.
55698050218	50205	06/11/2018		KJ061118	57624	79.26	06/11/2018	INV	PD	AC# 00055698 BASEBALL APR
57476051518	50202	06/11/2018		KJ061118	57624	29.06	06/11/2018	INV	PD	AC# 00057476 CO MAY SVCS.
58478051518	50204	06/11/2018		KJ061118	57624	146.10	06/11/2018	INV	PD	AC# 00058478 VV MAY SVCS.
61000051518	50203	06/11/2018		KJ061118	57624	49.44	06/11/2018	INV	PD	AC# 00061000 HH MAY SVCS.

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						1,122.63				
40750 HARSHAW TRANE SERVICE										
00094176	51775	06/11/2018		KJ061118	57625	400.00	06/11/2018	INV	PD	TKS-COOLING TOWER REPAIRS
LOIS0085154	51816	06/11/2018		KJ061118	57626	223.46	06/11/2018	INV	PD	CONDENSATION PUMPS EHS
28602 HEINEMANN										
6911472	7769	06/11/2018		KJ061118	57627	88.00	06/11/2018	INV	PD	HH READ ALOUD/ANCHOR STIC
28800 HELEN WHEATLEY										
TRVL-052518	51880	06/11/2018		KJ061118	57628	110.70	06/11/2018	INV	PD	TRVL- HOME HOSPITAL MAY
29525 1034 LLC										
4789	51882	06/11/2018		KJ061118	57629	98.15	06/11/2018	INV	PD	UNITED WAY LUNCHEON
29800 HOUGHTON MIFFLIN SCHOOL										
710101542	14241	06/11/2018		KJ061118	57630	1,800.00	06/11/2018	INV	PD	TKS READ 180 LICENSE RENE
710101735	14241	06/11/2018		KJ061118	57630	1,588.55	06/11/2018	INV	PD	TKS READ 180 NEXT GEN BOO
						3,388.55				
30000 HUB CITY PRINTING, INC.										
760	7744	06/11/2018		KJ061118	57631	186.00	06/11/2018	INV	PD	HH PURCHASE ORDERS
30145 HUBERT COMPANY										
795736B1	4007	06/11/2018		KJ061118	57632	288.00	06/11/2018	INV	PD	EHS CAFE 2 SHELF CARTS
32025 JANICE KERSEY										
TRVL-060618	51846	06/11/2018		KJ061118	57633	45.71	06/11/2018	INV	PD	DISTRICT TRAVEL MAY
33025 JENNIFER ROE										
TRVL-060618	51746	06/11/2018		KJ061118	57634	11.40	06/11/2018	INV	PD	DISTRICT TRAVEL APRIL/MAY
33114 JILL VALENTINE										
SI-060118	51901	06/11/2018		KJ061118	57635	76.44	06/11/2018	INV	PD	REIMB. CLOSING DAY ASSEMB
33160 JKM TRAINING, INC.										
19443	51741	06/11/2018		KJ061118	57636	379.00	06/11/2018	INV	PD	SAFE CRISIS MNGMNT RECERT
34206 JOSEPH SWARTZ										
SI-060118	20924	06/11/2018		KJ061118	57637	100.00	06/11/2018	INV	PD	EHS GRADUATION SECURITY
34390 JOYANNA PHELPS										

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TRVL-060618	51847	06/11/2018		KJ061118	57638	13.32	06/11/2018	INV	PD	DISTRICT TRAVEL MAY
27585 K & D FENCING, INC.										
4409	51897	06/11/2018		KJ061118	57639	395.00	06/11/2018	INV	PD	REPLACE CONCRETE POSTS BU
34920 KAPS										
02824	51503	06/11/2018		KJ061118	57640	120.00	06/11/2018	INV	PD	IDENTIFYING DYSLEXIA REG.
36610 KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT										
INV-052118	51818	06/11/2018		KJ061118	57641	200.00	06/11/2018	INV	PD	KAPT CONF REG-SMALLWOOD
35690 KASA										
INV-050818	51823	06/11/2018		KJ061118	57642	473.79	06/11/2018	INV	PD	KASA PROF. MEMBERSHIP DUE
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
14535	51835	06/11/2018		KJ061118	57643	250.00	06/11/2018	INV	PD	TEACHER'S TOOLBOX REG. PA
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS										
772007729	51826	06/11/2018		KJ061118	57644	50.00	06/11/2018	INV	PD	KASL SUMMER REFRESHER - S
36005 KATHY FRANCIS										
SI-060418	51408	06/11/2018		KJ061118	57645	170.01	06/11/2018	INV	PD	REIMB. PP SUMMER CAMP SUP
36055 KATIE PEACE										
SI-060818	6391	06/11/2018		KJ061118	57646	20.00	06/11/2018	INV	PD	REFUND DAYCARE SERVICES
36270 KELLI BUSH										
SI-060618	51888	06/11/2018		KJ061118	57647	98.82	06/11/2018	INV	PD	REIMB. SUMMER ADMIN. CONF
36275 KELLI MCKINNEY										
INV-053118	50652	06/11/2018		KJ061118	57648	315.00	06/11/2018	INV	PD	PHYSICAL THERAPY SVCS. AP
37200 KENTUCKY STATE TREASURER										
SI-060518	51922	06/11/2018		KJ061118	57649	1,000.00	06/11/2018	INV	PD	PREPAID FBI & KSP BACKGRO
37605 KENTUCKY STATE TREASURER										
SI-060518	6388	06/11/2018		KJ061118	57650	10.00	06/11/2018	INV	PD	NOTARY PUBLIC STATE AT LA
38000 KENTUCKY UTILITIES CO										
STM-060418	50209	06/11/2018		KJ061118	57651	44,136.24	06/11/2018	INV	PD	AC# 300000012074 MAY SVCS

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38100 KENWAY DISTRIBUTORS, INC.										
226012A	51734	06/11/2018		KJ061118	57652	40.00	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
226401	51800	06/11/2018		KJ061118	57652	1,652.00	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
226401A	51800	06/11/2018		KJ061118	57652	61.56	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
226401B	51800	06/11/2018		KJ061118	57652	20.52	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
227052	51844	06/11/2018		KJ061118	57652	758.92	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
227052A	51844	06/11/2018		KJ061118	57652	36.00	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
227547	51874	06/11/2018		KJ061118	57652	744.13	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
227547A	51874	06/11/2018		KJ061118	57652	202.50	06/11/2018	INV	PD	CUSTODIAL SUPPLIES
228051	51874	06/11/2018		KJ061118	57652	-128.88	06/11/2018	CRM	PD	CUSTODIAL SUPPLIES
						3,386.75				
38180 KERR OFFICE GROUP										
5640320	6368	06/11/2018		KJ061118	57653	789.50	06/11/2018	INV	PD	MES-RISO INK/MASTERS
565803-0	51343	06/11/2018		KJ061118	57653	462.00	06/11/2018	INV	PD	TOILET TISSUE
5658130	51402	06/11/2018		KJ061118	57653	159.00	06/11/2018	INV	PD	TKS-DESK CHAIR PRINCIPAL
567302-0	6359	06/11/2018		KJ061118	57653	302.27	06/11/2018	INV	PD	MES RISO COPIES
568097-0	51343	06/11/2018		KJ061118	57653	462.00	06/11/2018	INV	PD	TOILET TISSUE
						2,174.77				
26901 KEYSTOPS, LLC										
9761452	51810	06/11/2018		KJ061118	57654	1,408.84	06/11/2018	INV	PD	BUS OIL/GREASE/FLUIDS
9761525	51810	06/11/2018		KJ061118	57654	7.95	06/11/2018	INV	PD	BUS OIL STABILIZER
9761561	51810	06/11/2018		KJ061118	57654	-160.00	06/11/2018	CRM	PD	RETURN PISTON PUMP
9771105	50210	06/11/2018		KJ061118	57654	1,720.40	06/11/2018	INV	PD	BUS DIESEL
9771409	50210	06/11/2018		KJ061118	57654	2,395.87	06/11/2018	INV	PD	BUS DIESEL
9771662	50210	06/11/2018		KJ061118	57654	1,541.64	06/11/2018	INV	PD	BUS DIESEL
9771663	50210	06/11/2018		KJ061118	57654	479.81	06/11/2018	INV	PD	GASOLINE MAINT.
9772023	50210	06/11/2018		KJ061118	57654	2,238.60	06/11/2018	INV	PD	BUS DIESEL
9772246	50210	06/11/2018		KJ061118	57654	1,076.00	06/11/2018	INV	PD	BUS DIESEL
						10,709.11				
39100 MID-SOUTH CUSTOMER CHARGES										
005043	51904	06/11/2018		KJ061118	57655	80.63	06/11/2018	INV	PD	AC# S56422 SUMMER ADMIN.
072991	51916	06/11/2018		KJ061118	57655	72.72	06/11/2018	INV	PD	BUS DRIVER TRNG. SUPPLIES
151053	51916	06/11/2018		KJ061118	57655	80.70	06/11/2018	INV	PD	BUS DRIVER 8 HOUR UPDATE
169625	51900	06/11/2018		KJ061118	57655	98.20	06/11/2018	INV	PD	AC# S54622 CO MEETING SUP
						332.25				
39200 KSBA										
18-02274	51942	06/11/2018		KJ061118	57656	126.80	06/11/2018	INV	PD	SCHOOL BASED HEALTH SVCS.
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
3372	51709	06/11/2018		KJ061118	57657	195.00	06/11/2018	INV	PD	BANNERS
INV-3324	51857	06/11/2018		KJ061118	57657	36.84	06/11/2018	INV	PD	MAINT. ZIP TIES
						231.84				
40400 L K TAPP & SONS, INC.										

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292923	51896	06/11/2018		KJ061118	57658	171.92	06/11/2018	INV	PD	TKS CONCESSION STAND PROJ
40570 LAKESHORE LEARNING MATERIALS										
1187420518	1356	06/11/2018		KJ061118	57659	68.98	06/11/2018	INV	PD	PA INSTRUCTIONAL SUPPLIES
5202110518	1321	06/11/2018		KJ061118	57659	255.24	06/11/2018	INV	PD	PA INSTRUCTIONAL SUPPLIES
5202130518	1321	06/11/2018		KJ061118	57659	155.20	06/11/2018	INV	PD	PA CLASSROOM SUPPLIES
5430950518	1350	06/11/2018		KJ061118	57659	776.00	06/11/2018	INV	PD	PA LANGUAGE ARTS LEARNING
						1,255.42				
41010 LARRY FRENCH ELECTRIC, LLC										
8921	4211	06/11/2018		KJ061118	57660	291.87	06/11/2018	INV	PD	PA KITCHEN INSTALL RECEPT
41774 LEONARD BROWN										
SI-051418	51921	06/11/2018		KJ061118	57661	75.00	06/11/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
42900 LOWE'S COMPANIES, INC.										
15331	51892	06/11/2018		KJ061118	57662	171.05	06/11/2018	INV	PD	MISC. MAINT. SUPPLIES
175226	51813	06/11/2018		KJ061118	57662	-15.35	06/11/2018	CRM	PD	RETURN SPRAYER WAND
37635	20813	06/11/2018		KJ061118	57662	13.96	06/11/2018	INV	PD	EHS PLYWOOD - DEON CLASSR
47527	6366	06/11/2018		KJ061118	57662	9.28	06/11/2018	INV	PD	MES CLASP & LOCK SET
47950	51813	06/11/2018		KJ061118	57662	43.10	06/11/2018	INV	PD	WASP/HORNET SPRAY/SPRAYER
53499	51802	06/11/2018		KJ061118	57662	24.17	06/11/2018	INV	PD	CENTRAL OFFICE FERNS
53789	51662	06/11/2018		KJ061118	57662	100.51	06/11/2018	INV	PD	WEED KILLER FOR DISTRICT
54737	51915	06/11/2018		KJ061118	57662	180.72	06/11/2018	INV	PD	TRASH CANS/PUMP SPRAYER
54990	51660	06/11/2018		KJ061118	57662	57.18	06/11/2018	INV	PD	EHS PLUMBING SUPPLIES
						584.62				
37820	20813	06/11/2018		KJ061118	57663	7.03	06/11/2018	INV	PD	EHS LIQUID NAILS - DEON C
92250	20810	06/11/2018		KJ061118	57663	628.82	06/11/2018	INV	PD	EHS SHOP TOOLS - METALSA
						635.85				
43858 JRM FOODS, LLC dba MARK'S FEED STORE										
672018	51895	06/11/2018		KJ061118	57664	249.99	06/11/2018	INV	PD	LUNCHEON CO - HUGGINS
45100 MASTERS' SUPPLY, INC.										
4299822	51705	06/11/2018		KJ061118	57665	159.61	06/11/2018	INV	PD	TKS-COOLING TOWER REPAIR
4300685	51785	06/11/2018		KJ061118	57665	83.24	06/11/2018	INV	PD	TKS-PLUMBING REPAIR SUPPL
4307534	51840	06/11/2018		KJ061118	57665	7.01	06/11/2018	INV	PD	MES PLUMBING SUPPLIES
4310186	51859	06/11/2018		KJ061118	57665	32.51	06/11/2018	INV	PD	PARTS TO REPAIR LINES TKS
4310303	51859	06/11/2018		KJ061118	57665	397.91	06/11/2018	INV	PD	PARTS TO REPAIR LINES TKS
4311811	51873	06/11/2018		KJ061118	57665	46.65	06/11/2018	INV	PD	PLUMBING SUPPLIES
4311925	51873	06/11/2018		KJ061118	57665	55.49	06/11/2018	INV	PD	PLUMBING SUPPLIES TKS FOO
4311928	51862	06/11/2018		KJ061118	57665	74.56	06/11/2018	INV	PD	FLEX HOSE MES KITCHEN
4312632	51873	06/11/2018		KJ061118	57665	73.06	06/11/2018	INV	PD	BATHROOM PLUMBING SUPPLIE
						930.04				
45225 MAXI AIDS FOR INDEPENDENT LIVING										
880954	51602	06/11/2018		KJ061118	57666	31.45	06/11/2018	INV	PD	TALKING CALCULATOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45245 MBA RESEARCH & CURRICULUM CENTER										
78461	51645	06/11/2018		KJ061118	57667	295.80	06/11/2018	INV	PD	EHS A.S.K. EXAMS
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
14656	51899	06/11/2018		KJ061118	57668	50.55	06/11/2018	INV	PD	PADLOCKS TKS BOILER ROOM
20962	20870	06/11/2018		KJ061118	57668	103.75	06/11/2018	INV	PD	EHS DOORS REKEYED
						154.30				
45941 MEREDITH & SON GLASS CORP.										
I1066144	51797	06/11/2018		KJ061118	57669	239.17	06/11/2018	INV	PD	HH BROKEN WINDOW REPAIR
46050 MICHELLE MOTLEY										
SI-060618	51923	06/11/2018		KJ061118	57670	142.65	06/11/2018	INV	PD	REIMB. SUMMER ADMIN. CONF
46271 MIKE SALLEE										
TRVL-052018	4215	06/11/2018		KJ061118	57671	116.44	06/11/2018	INV	PD	TRVL- CKEC/SUMMER FEEDING
46550 MODERN WELDING COMPANY OF KY, INC.										
0918060222	51919	06/11/2018		KJ061118	57672	10.00	06/11/2018	INV	PD	TRAILER REPAIR PARTS
46740 MONOPRICE INC										
17520157	20798	06/11/2018		KJ061118	57673	879.96	06/11/2018	INV	PD	EHS PERKINS 3-D PRINTERS
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17365	50211	06/11/2018		KJ061118	57674	680.00	06/11/2018	INV	PD	CO CLEANING SVCS. MAY
64755 MURRAY STATE UNIVERSITY										
INV-052518	51870	06/11/2018		KJ061118	57675	150.00	06/11/2018	INV	PD	CHORAL MUSIC ED. INSTITUT
47820 NAPA AUTO PARTS										
692632	51836	06/11/2018		KJ061118	57676	35.56	06/11/2018	INV	PD	EHS GRADUATION-TAPE/PAINT
47640 NATHAN W. HUGGINS										
SI-052218	51917	06/11/2018		KJ061118	57677	3.00	06/11/2018	INV	PD	REIMB. 5 YEAR DRIVING REC
48280 NATIONAL PEN COMPANY										
110032211	51670	06/11/2018		KJ061118	57678	234.36	06/11/2018	INV	PD	SPIRAL NOTEBOOKS
110048982	51669	06/11/2018		KJ061118	57678	215.99	06/11/2018	INV	PD	SOFT TOUCH GEL PENS
						450.35				
26006 NCS PEARSON, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11302894	50139	06/11/2018		KJ061118	57679	646.80	06/11/2018	INV	PD	GFTA-3 COMPLETE KIT
11421093	50139	06/11/2018		KJ061118	57679	-42.00	06/11/2018	CRM	PD	RETURN GFTA-3 RECORD FORM
11614228	50139	06/11/2018		KJ061118	57679	-616.00	06/11/2018	CRM	PD	RETURN GFTA-3 QG KIT
11626065	20795	06/11/2018		KJ061118	57679	3,600.00	06/11/2018	INV	PD	EHS AUTODESK INVENTOR CER
11657067	51739	06/11/2018		KJ061118	57679	1,225.30	06/11/2018	INV	PD	WISC/KTEA/ABAS/BASC FORMS
						4,814.10				
48898 NEWS-ENTERPRISE										
INV-052818	51803	06/11/2018		KJ061118	57680	189.95	06/11/2018	INV	PD	AC# 238627 YEARLY SUBSCRI
49555 NORTHSTAR AV LLC										
35124448	51806	06/11/2018		KJ061118	57681	85.00	06/11/2018	INV	PD	EHS POWERLITE PROJECTOR B
49735 O'REILLY AUTOMOTIVE, INC										
1018223029	51812	05/30/2018		KJ061118	57682	129.99	06/11/2018	INV	PD	FREON - BUS 7
49755 OFFICE DEPOT										
129485214001	7736	06/11/2018		KJ061118	57683	1,679.40	06/11/2018	INV	PD	HH-PAPER
135402383001	51733	06/11/2018		KJ061118	57683	155.82	06/11/2018	INV	PD	CO-OFFICE SUPPLIES
135402384001	51733	06/11/2018		KJ061118	57683	14.39	06/11/2018	INV	PD	CO-OFFICE SUPPLIES
135880916001	1346	06/11/2018		KJ061118	57683	300.56	06/11/2018	INV	PD	PA-OFFICE SUPPLIES
137948812001	51795	06/11/2018		KJ061118	57683	239.22	06/11/2018	INV	PD	RYAN/TONER
138632812001	51737	06/11/2018		KJ061118	57683	1,051.78	06/11/2018	INV	PD	SPECIAL PROG. SUPPLIES
138632813002	51737	06/11/2018		KJ061118	57683	30.92	06/11/2018	INV	PD	SPECIAL PROG. SUPPLIES
138632817001	51737	06/11/2018		KJ061118	57683	17.99	06/11/2018	INV	PD	SPECIAL PROG. SUPPLIES
138632818001	51737	06/11/2018		KJ061118	57683	81.38	06/11/2018	INV	PD	SPECIAL PROG. SUPPLIES
140485619001	51828	06/11/2018		KJ061118	57683	2,814.14	06/11/2018	INV	PD	BACK 2 SCHOOL PANTHER PAR
140487519001	51828	06/11/2018		KJ061118	57683	2,102.53	06/11/2018	INV	PD	BACK 2 SCHOOL PANTHER PAR
140487520001	51828	06/11/2018		KJ061118	57683	1,120.00	06/11/2018	INV	PD	BACK 2 SCHOOL PANTHER PAR
14067326001	51832	06/11/2018		KJ061118	57683	349.00	06/11/2018	INV	PD	BACK 2 SCHOOL PANTHER PAR
140688565001	51832	06/11/2018		KJ061118	57683	184.85	06/11/2018	INV	PD	BACK 2 SCHOOL PANTHER PAR
140780242001	51838	06/11/2018		KJ061118	57683	33.98	06/11/2018	INV	PD	CENTRAL OFFICE SUPPLIES
140780243001	51838	06/11/2018		KJ061118	57683	55.98	06/11/2018	INV	PD	CENTRAL OFFICE SUPPLIES
142057803001	51842	06/11/2018		KJ061118	57683	73.50	06/11/2018	INV	PD	BACK 2 SCHOOL PANTHER PAR
142122258001	7764	06/11/2018		KJ061118	57683	117.25	06/11/2018	INV	PD	HH BANDAIDS
143223666001	14266	06/11/2018		KJ061118	57683	32.37	06/11/2018	INV	PD	TKS COPY PAPER
144254572001	51884	06/11/2018		KJ061118	57683	125.47	06/11/2018	INV	PD	CENTRAL OFFICE SUPPLIES
145027543001	1355	06/11/2018		KJ061118	57683	3,141.00	06/11/2018	INV	PD	PRESCHOOL TONER CARTRIDGE
145053375001	1355	06/11/2018		KJ061118	57683	28.32	06/11/2018	INV	PD	PRESCHOOL CLASSROOM SUPPL
145209331001	1357	06/11/2018		KJ061118	57683	9.39	06/11/2018	INV	PD	PA INSTRUCTIONAL SUPPLIES
147261622001	51905	06/11/2018		KJ061118	57683	381.59	06/11/2018	INV	PD	KG BACK 2 SCHOOL PANTHER
						14,140.83				
50130 ORIENTAL TRADING COMPANY, INC										
689892861-01	1320	06/11/2018		KJ061118	57684	37.04	06/11/2018	INV	PD	PA CLASSROOM SUPPLIES - S
26008 PAR, INC.										
907986-1	51740	06/11/2018		KJ061118	57685	93.50	06/11/2018	INV	PD	RIAS-2 RECORD FORMS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47855 PARTY PLUS										
6407	20863	06/11/2018		KJ061118	57686	37.75	06/11/2018	INV	PD	STEM SUMMIT SUPPLIES
50820 PATTY GOHMAN										
TRVL-0531018	14274	06/11/2018		KJ061118	57687	24.60	06/11/2018	INV	PD	DISTRICT TRAVEL APRIL/MAY
26035 PEARSON VUE										
V28251	51790	06/11/2018		KJ061118	57688	1,358.00	06/11/2018	INV	PD	COMP TIA VOUCHERS PERKINS
52401 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
3306263351	51941	06/11/2018		KJ061118	57689	198.00	06/11/2018	INV	PD	AC# 0015511663 CO POSTAGE
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301339975	51716	06/11/2018		KJ061118	57690	222.00	06/11/2018	INV	PD	VV COLOR LASER PRINTER
53075 PRAIRIE FARMS DAIRY										
SI-053118	4036	06/11/2018		KJ061118	57691	3,403.73	06/11/2018	INV	PD	HH CAFE AC# 4182
SI-05312018	4277	06/11/2018		KJ061118	57691	1,892.18	06/11/2018	INV	PD	EHS CAFE AC# 4179
SI-5312018	4170	06/11/2018		KJ061118	57691	2,109.01	06/11/2018	INV	PD	PA CAFE AC# 4180
SI053118	4102	06/11/2018		KJ061118	57691	791.30	06/11/2018	INV	PD	MES/TKS CAFE AC# 4181
SI05312018	4206	06/11/2018		KJ061118	57691	6,066.55	06/11/2018	INV	PD	MES/TKS CAFE AC# 4181
						14,262.77				
52524 PROCARE SOFTWARE HOLDINGS LLC										
63435	6383	06/11/2018		KJ061118	57692	2,907.00	06/11/2018	INV	PD	MES ASCP PROCARE V10 PROG
53737 PROJECT LEAD THE WAY, INC										
137163	14263	06/11/2018		KJ061118	57693	750.00	06/11/2018	INV	PD	TKS PLTW GATEWAY PARTICIP
140533	51798	06/11/2018		KJ061118	57693	700.00	06/11/2018	INV	PD	PLTW LAUNCH LEAD TEACHER
						1,450.00				
53776 PROSYS										
INV001035739	51808	06/11/2018		KJ061118	57694	3,960.00	06/11/2018	INV	PD	PA CHROMEBOOKS
54060 QUICK AND COLEMAN, PLLC										
60259	50214	06/11/2018		KJ061118	57695	255.00	06/11/2018	INV	PD	LEGAL SERVICES MAY
54100 QUILL CORPORATION										
6921454	20829	05/30/2018		KJ061118	57696	276.19	06/11/2018	INV	PD	EHS-SHEET PROTECTORS/K. B
6992246	14252	05/30/2018		KJ061118	57696	110.87	06/11/2018	INV	PD	TKS-TONER
7028187	14255	05/30/2018		KJ061118	57696	363.97	06/11/2018	INV	PD	TKS-PAPER
7061493	14256	05/30/2018		KJ061118	57696	10.39	06/11/2018	INV	PD	TKS-FOLDERS
7163371	14262	05/30/2018		KJ061118	57696	55.47	06/11/2018	INV	PD	TKS-WIPES/COPY PAPER
7264880	20880	06/11/2018		KJ061118	57696	463.82	06/11/2018	INV	PD	EHS COPY PAPER/TONER CART

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7336624	7763	06/11/2018		KJ061118	57696	1,517.74	06/11/2018	INV	PD	HH TONER CARTRIGES/SUPPLI
7337778	20889	06/11/2018		KJ061118	57696	218.56	06/11/2018	INV	PD	EHS GUIDANCE/GRADUATION S
7401096	7763	06/11/2018		KJ061118	57696	787.47	06/11/2018	INV	PD	HH DESK/CREDENZA/HUTCH
7459128	20901	06/11/2018		KJ061118	57696	187.41	06/11/2018	INV	PD	EHS POSTER PRINTER INK
7538513	51887	06/11/2018		KJ061118	57696	33.02	06/11/2018	INV	PD	STW SUPPLIES
7605369	6389	06/11/2018		KJ061118	57696	26.39	06/11/2018	INV	PD	MES CALENDAR
						4,051.30				
54190 RABEN TIRE CO., INC.										
240502959	51860	06/11/2018		KJ061118	57697	1,784.62	06/11/2018	INV	PD	BUS TIRES
240503445	51860	06/11/2018		KJ061118	57697	477.72	06/11/2018	INV	PD	BUS TIRES
240503593	51865	06/11/2018		KJ061118	57697	1,630.92	06/11/2018	INV	PD	BUS TIRES
						3,893.26				
23410 REALLY GOOD STUFF, INC.										
6418796	7766	06/11/2018		KJ061118	57698	282.06	06/11/2018	INV	PD	HH CLASSROOM SUPPLIES
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
978958	4223	06/11/2018		KJ061118	57699	20.94	06/11/2018	INV	PD	MES/TKS CAFE AC# 70503
54935 REYNOLDS FARM EQUIPMENT, INC										
W05525	51867	06/11/2018		KJ061118	57700	1,458.33	06/11/2018	INV	PD	REEL MOWER REPAIR
54948 RHONDA MOORE-SCOTT										
TRVL-053118	4222	06/11/2018		KJ061118	57701	80.93	06/11/2018	INV	PD	VV MEAL DELIVERY MAY
55741 ROBOTICS EDUCATION & COMPETITION FOUNDATION										
201055	51698	06/11/2018		KJ061118	57702	500.00	06/11/2018	INV	PD	EHS ROBOTICS/PRE-ENGINEER
55800 ROCKIT TRUCKING										
3742326	51655	06/11/2018		KJ061118	57703	304.38	06/11/2018	INV	PD	SAND BASEBALL FIELD
56178 RON STILWELL dba STILWELL SOUND LLC										
687	51551	06/11/2018		KJ061118	57704	5,642.68	06/11/2018	INV	PD	HH GYM SOUND SYSTEM - EEF
1264 RUMPKE CONSOLIDATED COMPANIES										
2638141	50215	06/11/2018		KJ061118	57705	1,084.78	06/11/2018	INV	PD	AC# 4800422657 MES/TKS JU
2638142	50215	06/11/2018		KJ061118	57705	311.00	06/11/2018	INV	PD	AC# 4800422665 HH JUNE SV
2638143	50215	06/11/2018		KJ061118	57705	117.24	06/11/2018	INV	PD	AC# 4800422673 VV JUNE SV
2638144	50215	06/11/2018		KJ061118	57705	351.89	06/11/2018	INV	PD	AC# 4800422681 EHS JUNE S
2638145	50215	06/11/2018		KJ061118	57705	26.74	06/11/2018	INV	PD	AC# 4800422699 CO JUNE SV
2638146	50215	06/11/2018		KJ061118	57705	61.99	06/11/2018	INV	PD	AC# 4800422707 MAINT. JUN
2638494	50215	06/11/2018		KJ061118	57705	249.41	06/11/2018	INV	PD	AC# 4800560720 PA JUNE SV
						2,203.05				
56620 S & S WORLDWIDE ,INC.										

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10220934	1331	06/11/2018		KJ061118	57706	120.85	06/11/2018	INV	PD	PA INSTRUCTIONAL SUPPLIES
59499 SAFARI MICRO										
305291	51620	06/11/2018		KJ061118	57707	9.66	06/11/2018	INV	PD	TKS HP MONITOR AND CABLE
305293	51620	06/11/2018		KJ061118	57707	228.00	06/11/2018	INV	PD	TKS HP MONITOR AND CABLE
305739	51793	06/11/2018		KJ061118	57707	46.93	06/11/2018	INV	PD	I-PAD COVER/HDMI CABLE
305828	14246	06/11/2018		KJ061118	57707	4.97	06/11/2018	INV	PD	MULTI CARD READER
305963	51717	06/11/2018		KJ061118	57707	67.12	06/11/2018	INV	PD	OPTIPLEX MOTHERBOARD
307176	51912	06/11/2018		KJ061118	57707	131.86	06/11/2018	INV	PD	EHS LABEL PRINTER/TAPE
						488.54				
56726 SAM'S CLUB										
INV-051818	14264	06/11/2018		KJ061118	57708	45.00	06/11/2018	INV	PD	TKS SAM'S CLUB BUSINESS M
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV050318EHS	50201	06/11/2018		KJ061118	57709	160.00	06/11/2018	INV	PD	EHS GREASE TRAP SVCS. MAY
INV050318TKS	50201	06/11/2018		KJ061118	57709	160.00	06/11/2018	INV	PD	TKS GREASE TRAP SVCS. MAY
						320.00				
57343 SCHARDEIN MECHANICAL										
164785	51277	06/11/2018		KJ061118	57710	7,725.00	06/11/2018	INV	PD	MES-KITCHEN HEAT PUMPS RE
165051	51771	06/11/2018		KJ061118	57710	507.00	06/11/2018	INV	PD	MES HVAC REPAIR ROOM 101/
						8,232.00				
57400 SCHOLASTIC INC										
17171557	7768	06/11/2018		KJ061118	57711	154.51	06/11/2018	INV	PD	HH 'THE ABSENT AUTHOR' BO
60300 SCHOOL SPECIALTY										
208120380995	20823	06/11/2018		KJ061118	57712	41.84	06/11/2018	INV	PD	EHS-CORK TILES
208120400200	14232	06/11/2018		KJ061118	57712	750.96	06/11/2018	INV	PD	TKS-PAPER
						792.80				
57655 SCIENTIFIC LEARNING CORPORATION										
00031453-048	51770	06/11/2018		KJ061118	57713	4,700.00	06/11/2018	INV	PD	DISTRICT FORWORD SUMMER P
59026 SERRIA CO., INC.										
1510	51707	06/11/2018		KJ061118	57714	785.00	06/11/2018	INV	PD	PUMP/SPRINKLER HEADS REPA
59055 SIGNMAKERS OF HARDIN COUNTY INC										
44095	51722	06/11/2018		KJ061118	57715	258.14	06/11/2018	INV	PD	BORN LEARNING TRAIL SIGNS
61210 STORE SUPPLY WAREHOUSE, INC.										
6635355-00	51671	06/11/2018		KJ061118	57716	110.63	06/11/2018	INV	PD	EIS PANTHER PRIDE BAGS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61290 STUMPS										
Z14755820001	7746	06/11/2018		KJ061118	57717	373.50	06/11/2018	INV	PD	HH PENNANTS
61296 SUBWAY										
202656	20762	06/11/2018		KJ061118	57718	158.85	06/11/2018	INV	PD	STEM SUMMIT LUNCH
61780 SUPER DUPER PUBLICATIONS										
2346512A	1345	06/11/2018		KJ061118	57719	67.45	06/11/2018	INV	PD	PA ANYTIME ARTIC COMBO PA
2346514A	1348	06/11/2018		KJ061118	57719	762.12	06/11/2018	INV	PD	PRESCHOOL INSTRUCTIONAL M
						829.57				
62848 TBF - TOM BROCK										
310661	7745	06/11/2018		KJ061118	57720	199.61	06/11/2018	INV	PD	HH LASER RECEIPTS
62850 TEACHER CREATED MATERIALS										
5987143	1347	06/11/2018		KJ061118	57721	197.67	06/11/2018	INV	PD	PA QUICK FLIP QUESTIONS R
6975 THE 10TH PLANET										
45810	51837	06/11/2018		KJ061118	57722	218.00	06/11/2018	INV	PD	ADMIN LEADERSHIP T-SHIRTS
63160 THE ART OF EDUCATION, LLC										
120203	51799	06/11/2018		KJ061118	57723	125.00	06/11/2018	INV	PD	SUMMER CONF. REG. K. WILL
63852 THE RENTAL STOP										
442941-4	51701	06/11/2018		KJ061118	57724	8,300.00	06/11/2018	INV	PD	EXMARK LAWN MOWER
443050-4	51820	05/30/2018		KJ061118	57724	138.75	06/11/2018	INV	PD	AIR FILTERS-MOWERS
443131-4	51889	06/11/2018		KJ061118	57724	30.00	06/11/2018	INV	PD	TEST BACK UP GENERATOR
						8,468.75				
64427 THERMAL EQUIPMENT SERVICES, INC										
17730	51834	06/11/2018		KJ061118	57725	971.60	06/11/2018	INV	PD	HH HVAC HP 1 SERVICE CHEC
64633 TROXELL										
119518	51617	06/11/2018		KJ061118	57726	250.00	06/11/2018	INV	PD	TECH-EEF TKS APPELMAN DOC
62705 TSC										
533494	14268	06/11/2018		KJ061118	57727	270.98	06/11/2018	INV	PD	TKS BLACKSTONE GRILL
64871 PHILIP MICAH JOHNSON										
INV-051918	51727	06/11/2018		KJ061118	57728	150.00	06/11/2018	INV	PD	BORNLEARNING TRAIL GRAND
34895 TYLER MOUNTAIN WATER CO INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9637949	50216	06/11/2018		KJ061118	57729	48.00	06/11/2018	INV	PD	CO WATER SUPPLIES
9641012	50216	06/11/2018		KJ061118	57729	7.95	06/11/2018	INV	PD	CO WATER EQUIP. LEASE
						55.95				
65000 U S POSTAL SERVICE										
SI-060718	14281	06/11/2018		KJ061118	57730	90.46	06/11/2018	INV	PD	TKS SUMMER BULK MAILING
SI-060418	7778	06/11/2018		KJ061118	57731	213.50	06/11/2018	INV	PD	HH POSTCARD STAMPS
SI-053118	4219	06/11/2018		KJ061118	57732	294.00	06/11/2018	INV	PD	SFS POSTAGE STAMPS
65200 UHL TRUCK SALES										
01P163318	51736	06/11/2018		KJ061118	57733	92.42	06/11/2018	INV	PD	TEMPERATURE GUAGE
01P164068	51736	06/11/2018		KJ061118	57733	-92.42	06/11/2018	CRM	PD	RETURN TEMPERATURE GUAGE
01P165340	51861	06/11/2018		KJ061118	57733	184.69	06/11/2018	INV	PD	BUS DOOR SWITCH/BRAKE SEN
						184.69				
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-060718	51924	06/11/2018		KJ061118	57734	38,495.49	06/11/2018	INV	PD	1998 EHS BOND ISSUE PRIN/
65561 UNITY SCHOOL BUS, INC										
0416951IN	51643	06/11/2018		KJ061118	57735	67.48	06/11/2018	INV	PD	DECALS/BULBS
26600 WINDSTREAM										
176079052518	50223	06/11/2018		KJ061118	57736	168.73	06/11/2018	INV	PD	AC# 160176079 CO MAY SVCS
182079052518	50221	06/11/2018		KJ061118	57736	155.43	06/11/2018	INV	PD	AC# 160182079 HH MAY SVCS
183159052518	50220	06/11/2018		KJ061118	57736	194.27	06/11/2018	INV	PD	AC# 160183159 VV MAY SVCS
184073052518	50225	06/11/2018		KJ061118	57736	26.16	06/11/2018	INV	PD	AC# 160184073 MES MAY SVC
184101052518	50222	06/11/2018		KJ061118	57736	1,316.79	06/11/2018	INV	PD	AC# 160184101 EHS MAY SVC
186631052518	50224	06/11/2018		KJ061118	57736	237.65	06/11/2018	INV	PD	AC# 160186631 TKS MAY SVC
						2,099.03				
18825 WINWHOLESALE										
06953301	51664	06/11/2018		KJ061118	57737	78.45	06/11/2018	INV	PD	PA GYM THERMOSTAT
070409-01	51781	06/11/2018		KJ061118	57737	85.67	06/11/2018	INV	PD	MES/TKS FILTERS/TIN SNIPS
07085601	51815	06/11/2018		KJ061118	57737	65.41	06/11/2018	INV	PD	INFRARED THERMOMETER
07137801	51856	06/11/2018		KJ061118	57737	3.74	06/11/2018	INV	PD	MES-FILTERS
						233.27				
68115 LYNN COWAN dba WOODLAND GALLERY LLC										
13366	20781	06/11/2018		KJ061118	57738	259.92	06/11/2018	INV	PD	EHS RETIREMENT/E PLATE -
13384	20781	06/11/2018		KJ061118	57738	53.55	06/11/2018	INV	PD	EHS E PLATE - MILLER
13386	20781	06/11/2018		KJ061118	57738	86.64	06/11/2018	INV	PD	RETIREMENT PRINT - CRABTR
13429	20930	06/11/2018		KJ061118	57738	86.64	06/11/2018	INV	PD	EHS RETIREMENT PRINT
13436	20930	06/11/2018		KJ061118	57738	104.55	06/11/2018	INV	PD	EHS RETIREMENT PRINT
						591.30				
21802 WORKWELL, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161370	50226	06/11/2018		KJ061118	57739	30.00	06/11/2018	INV	PD	CLASSIFIED PHYSICAL
161851	50226	06/11/2018		KJ061118	57739	30.00	06/11/2018	INV	PD	CLASSIFIED PHYSICAL
						60.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
33080-GDC	50235	06/11/2018		KJ061118	57740	21.86	06/11/2018	INV	PD	AC# ED1436 GLENDALE APRIL
33080-PA	50233	06/11/2018		KJ061118	57740	171.12	06/11/2018	INV	PD	AC# ED1436 PANTHER ACADEM
33080-PP	50234	06/11/2018		KJ061118	57740	19.64	06/11/2018	INV	PD	AC# ED1436 PANTHER PLACE
						212.62				
68301 XEROX CORPORATION										
093217235	50228	06/11/2018		KJ061118	57741	461.82	06/11/2018	INV	PD	AC# 100607845 EHS APRIL S
093217236	50232	06/11/2018		KJ061118	57741	348.78	06/11/2018	INV	PD	AC# 705287555 TKS APRIL S
093217237	50232	06/11/2018		KJ061118	57741	348.78	06/11/2018	INV	PD	AC# 705287555 TKS APRIL S
093349450	50228	06/11/2018		KJ061118	57741	444.42	06/11/2018	INV	PD	AC# 100607845 EHS MAY SVC
093349453	50227	06/11/2018		KJ061118	57741	328.42	06/11/2018	INV	PD	AC# 705287498 HH MAY SVCS
093349454	50227	06/11/2018		KJ061118	57741	328.42	06/11/2018	INV	PD	AC# 705287498 HH MAY SVCS
093349455	50229	06/11/2018		KJ061118	57741	424.37	06/11/2018	INV	PD	AC# 705287514 MES MAY SVC
093349456	50232	06/11/2018		KJ061118	57741	348.78	06/11/2018	INV	PD	AC# 705287555 TKS MAY SVC
093349467	50231	06/11/2018		KJ061118	57741	831.59	06/11/2018	INV	PD	AC# 716791868 CO MAY SVCS
093349477	50230	06/11/2018		KJ061118	57741	248.79	06/11/2018	INV	PD	AC# 722096427 PA MAY SVCS
093349547	50232	06/11/2018		KJ061118	57741	348.78	06/11/2018	INV	PD	AC# 705287555 TKS MAY SVC
093485185	50228	06/11/2018		KJ061118	57741	461.82	06/11/2018	INV	PD	AC# 100607845 EHS MAY SVC
						4,924.77				

450 INVOICES 331,580.70

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