DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
006651061418	50194	06/29/2018		LS062918	57742	6.18	06/29/2018	INV	PD	AC# 006651-000 CO MAY SVC
008260061318	50197	06/29/2018		LS062918	57742	141.91	06/29/2018	INV	PD	AC 008260-000 EHS MAY SVC
010984061218	50196	06/29/2018		LS062918	57742	283.37	06/29/2018	INV	PD	AC# 010984-000 MES/TKS MA
010985061218	50196	06/29/2018		LS062918	57742	92.21	06/29/2018	INV	PD	AC# 010985-000 MES/TKS KI
012972062518	50196	06/29/2018		LS062918	57742	10.49	06/29/2018	INV	PD	AC# 012972-000 TKS POOL M
						534.16				
26701 GORDON FOOD SERVICE										
11511003	4103	06/29/2018		LS062918	57743	-158.52	06/29/2018	CRM	PD	MES/TKS CAFE AC# 90191940
11554546	4103	06/29/2018		LS062918	57743	-20.33	06/29/2018	CRM	PD	MES/TKS CAFE AC# 90191940
11618845	4106	06/29/2018		LS062918	57743	-26.70	06/29/2018	CRM	PD	MES/TKS CAFE AC# 90191940
11653143	4106	06/29/2018		LS062918	57743	-75.96	06/29/2018	CRM	PD	MES/TKS CAFE AC# 11653143
11687447	4112	06/29/2018		LS062918	57743	-90.68	06/29/2018	CRM	PD	MES/TKS CAFE AC# 90191940
186349200	4103	06/29/2018		LS062918	57743	5,845.62	06/29/2018	INV	PD	MES/TKS CAFE AC# 90191940
186507113	4106	06/29/2018		LS062918	57743	5,091.44	06/29/2018	INV	PD	MES/TKS CAFE AC# 90191940
186655912	4109	06/29/2018		LS062918	57743	2,832.98	06/29/2018	INV	PD	MES/TKS CAFE AC# 90191940
186803776	4110	06/29/2018		LS062918	57743	2,087.38	06/29/2018	INV	PD	MES/TKS CAFE AC# 90191940
186951763	4112	06/29/2018		LS062918	57743	3,037.46	06/29/2018	INV	PD	MES/TKS CAFE AC# 90191940
643650	4109	06/29/2018		LS062918	57743	-1,583.40	06/29/2018	CRM	PD	MES/TKS CAFE AC# 90191940
646440	4109	06/29/2018		LS062918	57743	-316.68	06/29/2018	CRM	PD	MES/TKS CAFE AC# 90191940
						16,622.61				
27600 HARDIN COUNTY SHERIFF										
STM-06062018	50200	06/29/2018		LS062918	57744	12.48	06/29/2018	INV	PD	SHERIFF'S COMM. FRANCHISE
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860060518	50207	06/29/2018		LS062918	57745	49.44	06/29/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260060518	50207	06/29/2018		LS062918	57745	2,596.87	06/29/2018	INV	PD	AC# 00055260 MES/TKS MAY
55265060518	50207	06/29/2018		LS062918	57745	146.90	06/29/2018	INV	PD	AC# 00055265 MES/TKS B/FL
55695060518	50205	06/29/2018		LS062918	57745	1,009.21	06/29/2018	INV	PD	AC# 00055695 EHS MAY SVCS
55696060518	50205	06/29/2018		LS062918	57745	29.06	06/29/2018	INV	PD	AC# 00055696 SOFTBALL MAY
55697060518	50205	06/29/2018		LS062918	57745	567.66	06/29/2018	INV	PD	AC# 00055697 SOCCER MAY S
55698060518	50205	06/29/2018		LS062918	57745	163.70	06/29/2018	INV	PD	AC# 00055698 BASEBALL MAY
55699060518	50205	06/29/2018		LS062918	57745	183.74	06/29/2018	INV	PD	AC# 00055699 FOOTBALL MAY
58127060518	50208	06/29/2018		LS062918	57745	29.06	06/29/2018	INV	PD	AC# 00058127 BUS COMP. MA
58457060518	50206	06/29/2018		LS062918	57745	243.53	06/29/2018	INV	PD	AC# 00058457 PA MAY SVCS.
61052060518	50205	06/29/2018		LS062918	57745	32.96	06/29/2018	INV	PD	AC# 00061052 EHS FIRE MAY
61053060518	50206	06/29/2018		LS062918	57745	49.44	06/29/2018	INV	PD	AC# 00061053 PA FIRE SVCS
62355060518	50205	06/29/2018		LS062918	57745	32.96	06/29/2018	INV	PD	AC# 00062355 EHS FIRE SVC
						5,134.53				
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE										
2345892	51902	06/29/2018		LS062918	57746	50,854.45	06/29/2018	INV	PD	WORKER'S COMP. COVERAGE R
39100 MID-SOUTH CUSTOMER CHARGES										
156702	51949	06/29/2018		LS062918	57747	20.00	06/29/2018	INV	PD	AC# S56422 POSTAGE STAMPS

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54120 CENTURY LINK COMMUNICATIONS LLC										
1442223086	14254	06/29/2018		LS062918	57748	1.14	06/29/2018	INV	PD	AC# 56118755 TKS JUNE SVC
1442653349	50188	06/29/2018		LS062918	57748	16.53	06/29/2018	INV	PD	AC# 85763976 ATH. COMPLEX
1442964489	6155	06/29/2018		LS062918	57748	.10	06/29/2018	INV	PD	AC# 54063245 MES JUNE SVC
1442964490	50185	06/29/2018		LS062918	57748	.56	06/29/2018	INV	PD	AC# 54063246 CO JUNE SVCS
1442964492	20970	06/29/2018		LS062918	57748	.69	06/29/2018	INV	PD	AC# 54063248 EHS JUNE SVC
1442964493	7785	06/29/2018		LS062918	57748	.35	06/29/2018	INV	PD	AC# 54063249 JUNE SVCS.
1442964494	50187	06/29/2018		LS062918	57748	.13	06/29/2018	INV	PD	AC# 54063250 VV JUNE SVCS
1443665174	50186	06/29/2018		LS062918	57748	69.86	06/29/2018	INV	PD	AC# 84428292 PA JUNE SVCS
						89.36				
66401 WALMART COMMUNITY										
003359	20821	06/29/2018		LS062918	57749	64.80	06/29/2018	INV	PD	EHS TESTING SUPPLIES
00412	51946	06/29/2018		LS062918	57749	54.23	06/29/2018	INV	PD	STEM CAMP SUPPLIES
01944	7784	06/29/2018		LS062918	57749	176.63	06/29/2018	INV	PD	HH STORAGE/SHELVING/SUPPL
021606	7782	06/29/2018		LS062918	57749	529.96	06/29/2018	INV	PD	HH STEM LAB SUPPLIES
023468	20886	06/29/2018		LS062918	57749	71.82	06/29/2018	INV	PD	EHS NEW PRINCIPAL RECEPTI
02953	51968	06/29/2018		LS062918	57749	141.99	06/29/2018	INV	PD	INSTRUCTIONAL/BOARD MTG.
04389	6387	06/29/2018		LS062918	57749	147.06	06/29/2018	INV	PD	MES SUMMER DAY CARE PROG.
04503	51881	06/29/2018		LS062918	57749	66.30	06/29/2018	INV	PD	CENTRAL OFFICE SUPPLIES
04871	20888	06/29/2018		LS062918	57749	26.97	06/29/2018	INV	PD	EHS LIFE SKILLS CLASSROOM
04906053118	51848	06/29/2018		LS062918	57749	33.66	06/29/2018	INV	PD	VV GRADUATION SUPPLIES
05169	20940	06/29/2018		LS062918	57749	20.00	06/29/2018	INV	PD	EHS POSTAGE STAMPS
06214	20886	06/29/2018		LS062918	57749	25.31	06/29/2018	INV	PD	EHS NEW PRINCIPAL RECEPTI
07197	7774	06/29/2018		LS062918	57749	40.95	06/29/2018	INV	PD	HH END OF YEAR COOKOUT SU
08023052218	7760	06/29/2018		LS062918	57749	60.71	06/29/2018	INV	PD	HH CLEANING SUPPLIES
08203	51943	06/29/2018		LS062918	57749	16.94	06/29/2018	INV	PD	EHS SUMMER SCHOOL BREAKFA
08246	51875	06/29/2018		LS062918	57749	35.52	06/29/2018	INV	PD	EPAC MICROPHONE BATTERIES
09183	51849	06/29/2018		LS062918	57749	43.30	06/29/2018	INV	PD	SUMMER SCHOOL SUPPLIES
09544	4217	06/29/2018		LS062918	57749	766.49	06/29/2018	INV	PD	SFS CAFE SUMMER FEEDING P
CREDIT061418	20821	06/29/2018		LS062918	57749	-29.44	06/29/2018	CRM	PD	EHS RETURN TESTING SUPPLI
						2,293.20				
26600 WINDSTREAM										
187042061118	50218	06/29/2018		LS062918	57750	154.31	06/29/2018	INV	PD	AC# 162187042 PA JUNE SVC
347413061918	50217	06/29/2018		LS062918	57750	84.55	06/29/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912061118	50219	06/29/2018		LS062918	57750	95.79	06/29/2018	INV	PD	AC# 161905912 GLENDALE JU
						334.65				
200 GEORGIA HOUSE										
2018-0110	14289	06/30/2018		KJ063018	57751	449.95	06/30/2018	INV	PD	TKS CARPET CLEANER
2018-0117	51054	06/30/2018		KJ063018	57751	109.54	06/30/2018	INV	PD	CO VACUUM & BAGS
						559.49				
67870 ACE HARDWARE #382										
00047967	51955	06/30/2018		KJ063018	57752	62.58	06/30/2018	INV	PD	BOLT CUTTER/PADLOCK
00047999	51955	06/30/2018		KJ063018	57752	49.98	06/30/2018	INV	PD	DRILL BITS/SNIPS
						112.56				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										

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7302	4107	06/30/2018		KJ063018	57753	230.20	06/30/2018	INV	PD	MES/TKS CAFE REACH IN COO
7342	4107	06/30/2018		KJ063018	57753	482.39	06/30/2018	INV	PD	MES/TKS CAFE END OF YEAR
						712.59				
1604 AMERICAN BUS AND ACCESSORIES, INC.										
202205	51951	06/30/2018		KJ063018	57754	107.70	06/30/2018	INV	PD	MIRROR SWITCH/HARNESS BUS
2225 FOWLER & MAYFIELD ENTERPRISES, INC										
6001	51817	06/30/2018		KJ063018	57755	1,747.00	06/30/2018	INV	PD	EHS GRADUATION RAMP INSTA
2756 AMY HUFF										
TRVL-060418	51907	06/30/2018		KJ063018	57756	54.12	06/30/2018	INV	PD	TRVL- REGION 2 TECH MTG.
3080 ANIXTER, INC.										
518255925	51909	06/30/2018		KJ063018	57757	200.00	06/30/2018	INV	PD	TECH-DISTRICT PANDUIT
518256444	51909	06/30/2018		KJ063018	57757	20.25	06/30/2018	INV	PD	DISTRICT PANDUIT
						220.25				
3850 ASCD										
0013049043	51738	06/30/2018		KJ063018	57758	125.20	06/30/2018	INV	PD	VV REFERENCE MATERIALS
4296 AUGUST MOON BASKETRY										
35067	51851	06/30/2018		KJ063018	57759	41.79	06/30/2018	INV	PD	GLENDALE SUMMER CAMP SUPP
4450 CREATIVE SERVICES INC										
27511	51868	06/30/2018		KJ063018	57760	970.00	06/30/2018	INV	PD	VV WINDOW TINTING
4700 AWARDS CENTER, INC.										
6212148	51732	06/30/2018		KJ063018	57761	35.00	06/30/2018	INV	PD	EPAC ENGRAVED SEAT PLAQUE
5767 BARNES & NOBLE, INC.										
3683901	51944	06/30/2018		KJ063018	57762	83.18	06/30/2018	INV	PD	'NEXT STEP FORWARD IN GUI
5805 RON L. CLARK INC										
315	7762	06/30/2018		KJ063018	57763	79.90	06/30/2018	INV	PD	HH ESSENTIAL 55 BOOKS/POS
6496 BLAKEY PRINTING CO.										
31338	51947	06/30/2018		KJ063018	57764	480.00	06/30/2018	INV	PD	BACK 2 SCHOOL BASH MAILER
7300 BRITE ELECTRIC SUPPLY INC.										
364084	51891	06/30/2018		KJ063018	57765	149.25	06/30/2018	INV	PD	EHS BALLAST

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7400 BSN SPORTS, LLC										
8931576	14151	06/30/2018		KJ063018	57766	600.00	06/30/2018	INV	PD	TKS RECONDITIONED HELMETS
7600 BUD'S PRODUCE										
SI-062918	4104	06/30/2018		KJ063018	57767	2,322.25	06/30/2018	INV	PD	MES/TKS CAFE AC# A1008
23477 CARDMEMBER SERVICE										
STM-07052018	50198	06/30/2018		KJ063018	57768	89.76	06/30/2018	INV	PD	AC# 4798510050200464 JUNE
9550 CDW COMPUTER CENTERS, INC.										
MZG7380	51549	06/30/2018		KJ063018	57769	896.00	06/30/2018	INV	PD	APC SMART-UPS
11200 CITY OF ELIZABETHTOWN										
INV-061918	52028	06/30/2018		KJ063018	57770	7,310.00	06/30/2018	INV	PD	EHS SCHOOL RESOURCE OFFIC
12980 CORWIN PRESS, INC.										
7498339	51546	06/30/2018		KJ063018	57771	5,794.95	06/30/2018	INV	PD	CO 'POWERFUL TASK DESIGN"
43979 COURTYARD MARRIOTT										
SI-052918	51871	06/30/2018		KJ063018	57772	600.09	06/30/2018	INV	PD	80649333 D. LIVELY ACCOM.
13542 CREATIVE IMAGE TECHNOLOGIES										
34216	51457	06/30/2018		KJ063018	57773	1,706.00	06/30/2018	INV	PD	TKS SMARTBOARD - EEF GRAN
13650 CRESTLINE SPECIALTIES INC										
3627165	51824	06/30/2018		KJ063018	57774	371.62	06/30/2018	INV	PD	TALBOT 'E' NOTEBOOKS
14702 DANA JOHNSON										
TRVL-061418	51936	06/30/2018		KJ063018	57775	59.37	06/30/2018	INV	PD	TRVL- DRIVER TRAINER UPDA
15780 DELL MARKETING, L.P.										
10250310682	51925	06/30/2018		KJ063018	57776	1,135.94	06/30/2018	INV	PD	EHS DELL LATITUDE - BURNH
15977 DENISE MORGAN										
TRVL-062818	52044	06/30/2018		KJ063018	57777	52.96	06/30/2018	INV	PD	TRVL- EOY KDE TRAINING
16369 DISCOUNT SCHOOL SUPPLY										
W3148924	1365	06/30/2018		KJ063018	57778	3,604.86	06/30/2018	INV	PD	PRESCHOOL INSTRUCTIONAL S
17440 DON'S LUMBER & HARDWARE, INC.										
393130-2	51954	06/30/2018		KJ063018	57779	22.70	06/30/2018	INV	PD	ROPE FOR BASEBALL FLD.

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17293 DUPLICATOR SALES & SERVICE, INC.										
34861	20973	06/30/2018		KJ063018	57780	68.83	06/30/2018	INV	PD	AC# ET1176 EHS MFP BASE R
17900 E'TOWN EXTERMINATING CO., INC.										
STM-060518	4224	06/30/2018		KJ063018	57781	110.40	06/30/2018	INV	PD	SFS CAFE AC# 21455
STM-062618	50190	06/30/2018		KJ063018	57781	451.60	06/30/2018	INV	PD	AC# 21456 JUNE SVCS.
						562.00				
17940 E'TOWN FLORIST										
3623	51964	06/30/2018		KJ063018	57782	52.00	06/30/2018	INV	PD	SYMPATHY ARRNGMNT W. ESTE
18000 E'TOWN LAUNDRY CO., INC.										
STM-070318	50191	06/30/2018		KJ063018	57783	345.22	06/30/2018	INV	PD	AC# 1149 JUNE SVCS.
STM-07032018	50192	06/30/2018		KJ063018	57783	70.10	06/30/2018	INV	PD	AC# 1749 JUNE SVCS.
						415.32				
18200 E'TOWN PAINT & DECORATING										
158037	51950	06/30/2018		KJ063018	57784	323.63	06/30/2018	INV	PD	BASEBALL COMPLEX PAINT &
158082	51950	06/30/2018		KJ063018	57784	271.91	06/30/2018	INV	PD	BASEBALL COMPLEX PAINT &
158106	51950	06/30/2018		KJ063018	57784	23.99	06/30/2018	INV	PD	BASEBALL COMPLEX PAINT SU
158111	51950	06/30/2018		KJ063018	57784	173.16	06/30/2018	INV	PD	BASEBALL COMPLEX PAINT
158130	51950	06/30/2018		KJ063018	57784	197.15	06/30/2018	INV	PD	BASEBALL COMPLEX PAINT
158148	51950	06/30/2018		KJ063018	57784	197.15	06/30/2018	INV	PD	BASEBALL COMPLEX PAINT
158239	51960	06/30/2018		KJ063018	57784	780.00	06/30/2018	INV	PD	DISTRICT PAINT & SUPPLIES
						1,966.99				
18700 E'TOWN WATER & GAS CO										
008355062018	50193	06/30/2018		KJ063018	57785	6.18	06/30/2018	INV	PD	AC# 008355-000 PA JUNE SV
013081062018	50195	06/30/2018		KJ063018	57785	8.11	06/30/2018	INV	PD	AC# 013081-000 VV JUNE SV
						14.29				
21022 EDUCATORS PUBLISHING SERVICE										
202501558021	14286	06/30/2018		KJ063018	57786	430.81	06/30/2018	INV	PD	TKS PRACTICE COACH PLUS
21085 EDWARD L. CRADY										
SI-061318	51935	06/30/2018		KJ063018	57787	51.00	06/30/2018	INV	PD	REIMB. CDL RENEWAL
23590 FOLLETT SCHOOL SOLUTIONS, INC										
840821F	1329	06/30/2018		KJ063018	57788	15.71	06/30/2018	INV	PD	PRESCHOOL LIBRARY BOOKS
24900 GAYLA BARNARD										
TRVL-062918	52048	06/30/2018		KJ063018	57789	391.25	06/30/2018	INV	PD	TRVL- PERSISTENCE TO GRAD
26355 GREEN RIVER EDUCATIONAL COOP, INC.										

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AR-04674	51796	06/30/2018		KJ063018	57790	100.00	06/30/2018	INV	PD	POWERFUL TASK DESIGN BUSH
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749061818	50203	06/30/2018		KJ063018	57791	438.58	06/30/2018	INV	PD	AC# 00052749 HH JUNE SVCS
57476061818	50202	06/30/2018		KJ063018	57791	29.06	06/30/2018	INV	PD	AC# 00057476 CO JUNE SVCS
58478061818	50204	06/30/2018		KJ063018	57791	144.78	06/30/2018	INV	PD	AC# 00058478 VV JUNE SVCS
61000061818	50203	06/30/2018		KJ063018	57791	49.44	06/30/2018	INV	PD	AC# 00061000 HH FIRE JUNE
						661.86				
27530 HARDIN COUNTY BOARD OF EDUCATION										
12863	20945	06/30/2018		KJ063018	57792	241.00	06/30/2018	INV	PD	EHS GRADUATION PRODUCTION
29525 1034 LLC										
4800	14283	06/30/2018		KJ063018	57793	90.80	06/30/2018	INV	PD	TKS SBDM MTG. LUNCHEON
29555 HORIZON RESTAURANT										
SALES001123	20932	06/30/2018		KJ063018	57794	149.96	06/30/2018	INV	PD	EHS SBDM LUNCHEON MTG.
30885 IDENT-A-KID SERVICES OF AMERICA, INC										
103280	7779	06/30/2018		KJ063018	57795	492.43	06/30/2018	INV	PD	HH IDENT-A-KIT VISITOR MA
31730 JAMES LAWRENCE										
SI-06292018	4225	06/30/2018		KJ063018	57796	45.00	06/30/2018	INV	PD	LUNCH ACCOUNT REFUND K. L
32620 JEFFREY STONE										
TRVL-062618	52031	06/30/2018		KJ063018	57797	200.79	06/30/2018	INV	PD	TRVL- MIT LEMELLSON CONF.
33705 JOHNSON CONTROLS FIRE PROTECTION LP										
84929080	51933	06/30/2018		KJ063018	57798	831.40	06/30/2018	INV	PD	EHS CLOCK SYSTEM REPAIR
34891 KAER										
INV-2018	51329	06/30/2018		KJ063018	57799	85.00	06/30/2018	INV	PD	KAER CONF. REG. J. PHELPS
35500 KAPLAN COMPANIES INC.										
0004801162	1371	06/30/2018		KJ063018	57800	2,291.30	06/30/2018	INV	PD	PRESCHOOL INSTRUCTIONAL S
35635 KAREN WHITE COMS										
INV-052018	50877	06/30/2018		KJ063018	57801	352.85	06/30/2018	INV	PD	ORIENTATION & MOBILITY MA
35690 KASA										
170755	51886	06/20/2018		KJ063018	57802	299.00	06/30/2018	INV	PD	LEADERSHIP INSTITUTE K. B
170762	51886	06/30/2018		KJ063018	57802	419.00	06/30/2018	INV	PD	LEADERSHIP INSTITUTE K. F

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
170769	51886	06/30/2018		KJ063018	57802	299.00	06/30/2018	INV	PD	LEADERSHIP INSTITUTE BJ H
170790	51886	06/30/2018		KJ063018	57802	299.00	06/30/2018	INV	PD	LEADERSHIP INSTITUTE K. O
170808	51886	06/30/2018		KJ063018	57802	299.00	06/30/2018	INV	PD	LEADERSHIP INSTITUTE S. S
171148	51886	06/20/2018		KJ063018	57802	299.00	06/30/2018	INV	PD	LEADERSHIP INSTITUTE J. T
						1,914.00				
36358 KENNEISHA WALKER										
INV-062618	51140	06/30/2018		KJ063018	57803	80.00	06/30/2018	INV	PD	EIS WREATH CO DOOR
48800 KENTUCKY CLASSIFIED NETWORK										
15339225	51974	06/30/2018		KJ063018	57804	60.88	06/30/2018	INV	PD	BID# 19-01 SECURITY CAMER
38000 KENTUCKY UTILITIES CO										
STM-070318	50209	06/30/2018		KJ063018	57805	46,755.52	06/30/2018	INV	PD	AC# 300000012074 JUNE SVC
38100 KENWAY DISTRIBUTORS, INC.										
226941	51734	06/30/2018		KJ063018	57806	310.00	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
227936	51903	06/30/2018		KJ063018	57806	473.00	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
227936A	51903	06/30/2018		KJ063018	57806	522.00	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
228405	51940	06/30/2018		KJ063018	57806	1,566.00	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
228405A	51940	06/30/2018		KJ063018	57806	715.00	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
229020	51966	06/30/2018		KJ063018	57806	810.00	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
229021	51967	06/30/2018		KJ063018	57806	2,568.40	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
229141	51903	06/30/2018		KJ063018	57806	-21.00	06/30/2018	CRM	PD	CUSTODIAL SUPPLIES
229435	52035	06/30/2018		KJ063018	57806	8.25	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
229507	52035	06/30/2018		KJ063018	57806	1,930.00	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
229573	52035	06/30/2018		KJ063018	57806	992.20	06/30/2018	INV	PD	CUSTODIAL SUPPLIES
229896	51734	06/30/2018		KJ063018	57806	-45.00	06/30/2018	CRM	PD	CREDIT DELIVERY CHARGE
						9,828.85				
38180 KERR OFFICE GROUP										
563292-0	1339	06/30/2018		KJ063018	57807	206.40	06/30/2018	INV	PD	PA LAMINATING FILM
567472-0	50142	06/30/2018		KJ063018	57807	125.02	06/30/2018	INV	PD	AC# 14181 VV COPY SVCS.
568820-0	14287	06/30/2018		KJ063018	57807	1,498.06	06/30/2018	INV	PD	TKS DESK/CHAIR/FILING CAB
568824-0	14290	06/30/2018		KJ063018	57807	2,732.10	06/30/2018	INV	PD	TKS DIVIDER PANELS & BASE
570076-0	6359	06/30/2018		KJ063018	57807	55.76	06/30/2018	INV	PD	MES RISO COPIES
570258-0	50142	06/30/2018		KJ063018	57807	94.52	06/30/2018	INV	PD	AC# 14181 VV COPY SVCS.
						4,711.86				
26901 KEYSTOPS, LLC										
9772639	50210	06/30/2018		KJ063018	57808	828.80	06/30/2018	INV	PD	BUS DIESEL
9772640	50210	06/30/2018		KJ063018	57808	636.48	06/30/2018	INV	PD	GASOLINE MAINT/SUPERINTEN
						1,465.28				
39506 KY DEPT OF HOUSING,BLDGS,CONSTRUCTN										
117609	52037	06/30/2018		KJ063018	57809	75.00	06/30/2018	INV	PD	#12633 TKS ELEVATOR INSPE
38075 KENTUCKY WRITING PROJECT NETWORK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-070518	51839	06/30/2018		KJ063018	57810	150.00	06/30/2018	INV	PD	KWP READING NOVELS REG. C
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
INV-3518	51939	06/30/2018		KJ063018	57811	96.00	06/30/2018	INV	PD	NEW HIRE YARD SIGNS
40570 LAKESHORE LEARNING MATERIALS										
1247410618	1360	06/30/2018		KJ063018	57812	486.99	06/30/2018	INV	PD	PA STEM SUPPLIES - EEF GR
5202290618	1342	06/30/2018		KJ063018	57812	9,770.71	06/30/2018	INV	PD	PRESCHOOL INSTRUCTIONAL S
						10,257.70				
41010 LARRY FRENCH ELECTRIC, LLC										
8952	51663	06/30/2018		KJ063018	57813	495.00	06/30/2018	INV	PD	ELECTRICAL WORK FOR SCHOO
42900 LOWE'S COMPANIES, INC.										
15005	51926	06/30/2018		KJ063018	57814	289.87	06/30/2018	INV	PD	TECH. DEPT. TOOLS
15151	14291	06/30/2018		KJ063018	57814	148.02	06/30/2018	INV	PD	TKS CORDLESS DRILL/TAPE M
45633	51962	06/30/2018		KJ063018	57814	262.84	06/30/2018	INV	PD	PAINT SPRAYER
53380	51932	06/30/2018		KJ063018	57814	185.15	06/30/2018	INV	PD	PA SHELVES/BLINDS, MAINT.
54044061518	51962	06/30/2018		KJ063018	57814	56.05	06/30/2018	INV	PD	MATERIALS TO HANG PADDING
						941.93				
43936 MARRIOTT TULSA HOTEL SOUTHERN HILLS										
SI-061318	51381	06/30/2018		KJ063018	57815	482.45	06/30/2018	INV	PD	89816890 S. SHEROAN ACCOM
44120 MARTIN FLOORING CO., INC.										
KY-18-49	51961	06/30/2018		KJ063018	57816	6,295.00	06/30/2018	INV	PD	EHS COATING GYM FLOORS
45100 MASTERS' SUPPLY, INC.										
4318532	51918	06/30/2018		KJ063018	57817	148.84	06/30/2018	INV	PD	SEWER PIPE CLEANER
45170 MAURA JEFFRIES										
SI-061918	51975	06/30/2018		KJ063018	57818	21.75	06/30/2018	INV	PD	MES ASCP SUMMER LIFEGUARD
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
14689	51937	06/30/2018		KJ063018	57819	5.64	06/30/2018	INV	PD	VV KEY
14703	51957	06/30/2018		KJ063018	57819	15.00	06/30/2018	INV	PD	HH LOCK REPAIR
14709	51957	06/30/2018		KJ063018	57819	10.76	06/30/2018	INV	PD	KEYS GAS PUMP/BUS 6
						31.40				
46378 MITEL BUSINESS SYSTEMS, INC										
99478230	51911	06/30/2018		KJ063018	57820	4,643.40	06/30/2018	INV	PD	LABOR MIVOICE CONVERSION
99478237	51911	06/30/2018		KJ063018	57820	1,314.40	06/30/2018	INV	PD	MIVOICE BUSINESS VIRTUAL/

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,957.80				
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17381	50211	06/30/2018		KJ063018	57821	680.00	06/30/2018	INV	PD	CENTRAL OFFICE CLEANING S
49735 O'REILLY AUTOMOTIVE, INC										
1018-226631	51893	06/30/2018		KJ063018	57822	515.30	06/30/2018	INV	PD	DEF SUPPLY PUMP
49755 OFFICE DEPOT										
146183014001	4221	06/30/2018		KJ063018	57823	495.61	06/30/2018	INV	PD	SFS CAFE OFFICE SUPPLIES
148993299001	1361	06/30/2018		KJ063018	57823	55.01	06/30/2018	INV	PD	PA OFFICE SUPPLIES
151061108001	51948	06/30/2018		KJ063018	57823	55.98	06/30/2018	INV	PD	CO COPY PAPER
152173502001	14294	06/30/2018		KJ063018	57823	154.77	06/30/2018	INV	PD	TKS COUNSELOR'S OFFICE SU
153294902001	51963	06/30/2018		KJ063018	57823	85.28	06/30/2018	INV	PD	CENTRAL OFFICE SUPPLIES
154876775001	51971	06/30/2018		KJ063018	57823	51.32	06/30/2018	INV	PD	CENTRAL OFFICE SUPPLIES
154899571001	7783	06/30/2018		KJ063018	57823	599.99	06/30/2018	INV	PD	HH ID CARD SYSTEM
154899572001	7783	06/30/2018		KJ063018	57823	37.98	06/30/2018	INV	PD	HH BADGY ID CARDS
155394783001	51927	06/30/2018		KJ063018	57823	659.94	06/30/2018	INV	PD	TECH DEPT. OFFICE CHAIRS
155563340001	6396	06/30/2018		KJ063018	57823	83.98	06/30/2018	INV	PD	MES BADGY RIBBON
155563341001	6396	06/30/2018		KJ063018	57823	37.98	06/30/2018	INV	PD	MES BADGY PLASTIC CARDS
155563342001	6396	06/30/2018		KJ063018	57823	71.96	06/30/2018	INV	PD	MES CONVERTIBLE BADGE HOL
157235306001	52032	06/30/2018		KJ063018	57823	219.98	06/30/2018	INV	PD	TECH DEPT. OFFICE CHAIRS
						2,609.78				
50130 ORIENTAL TRADING COMPANY, INC										
690315571-01	1358	06/30/2018		KJ063018	57824	40.49	06/30/2018	INV	PD	PA CLASSROOM MATERIALS
690315571-02	1358	06/30/2018		KJ063018	57824	15.00	06/30/2018	INV	PD	PA CLASSROOM MATERIALS
						55.49				
50327 PANERA BREAD										
601062217735	52033	06/30/2018		KJ063018	57825	141.81	06/30/2018	INV	PD	STANDARDS PD MTG. BREAKFA
52305 PIONEER VALLEY EDUCATIONAL PRESS										
00128512	7765	06/30/2018		KJ063018	57826	258.50	06/30/2018	INV	PD	HH LITERACY FOOTPRINTS RE
53075 PRAIRIE FARMS DAIRY										
SI-062918	4105	06/30/2018		KJ063018	57827	1,541.12	06/30/2018	INV	PD	MES/TKS CAFE AC# 4181
53550 PRITCHARD COMMUNITY CENTER										
INV-061318	6394	06/30/2018		KJ063018	57828	118.00	06/30/2018	INV	PD	ASCP SUMMER CAMP ADMISSIO
53737 PROJECT LEAD THE WAY, INC										
129801	20796	06/30/2018		KJ063018	57829	714.00	06/30/2018	INV	PD	EHS DIGITAL ELECTRONIC KI
53776 PROSYS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV001040983	51913	06/30/2018		KJ063018	57830	173.00	06/30/2018	INV	PD	CHROMEBOOK BACK 2 SCHOOL
54100 QUILL CORPORATION										
254174	14293	06/30/2018		KJ063018	57831	-399.99	06/30/2018	CRM	PD	TKS BULLETIN BOARD - NOT
7719761	6393	06/30/2018		KJ063018	57831	163.78	06/30/2018	INV	PD	MES ASCP TONER CARTRIDGE
7750149	14284	06/30/2018		KJ063018	57831	66.83	06/30/2018	INV	PD	TKS OFFICE SUPPLIES
7822789	14292	06/30/2018		KJ063018	57831	131.96	06/30/2018	INV	PD	TKS NEW TEACHER WELCOME B
7857012	14293	06/30/2018		KJ063018	57831	681.06	06/30/2018	INV	PD	TKS TONER CARTRIDGES
7883091	14292	06/30/2018		KJ063018	57831	24.58	06/30/2018	INV	PD	TKS NEW TEACHER WELCOME B
7889063	51945	06/30/2018		KJ063018	57831	300.07	06/30/2018	INV	PD	EHS TONER CARTRIDGE
7918266	14295	06/30/2018		KJ063018	57831	34.53	06/30/2018	INV	PD	TKS SDBM SUPPLIES
7944955	14293	06/30/2018		KJ063018	57831	2,799.93	06/30/2018	INV	PD	TKS REVERSIBLE CORK BULLE
7950029	51969	06/30/2018		KJ063018	57831	29.40	06/30/2018	INV	PD	ESS SUMMER CAMP SUPPLIES
7952106	51969	06/30/2018		KJ063018	57831	408.23	06/30/2018	INV	PD	ESS SUMMER CAMP SUPPLIES
7953012	6395	06/30/2018		KJ063018	57831	2,605.39	06/30/2018	INV	PD	MES OFFICE SUPPLIES
7988782	6395	06/30/2018		KJ063018	57831	10.98	06/30/2018	INV	PD	MES OFFICE SUPPLIES
8006468	6395	06/30/2018		KJ063018	57831	12.66	06/30/2018	INV	PD	MES OFFICE SUPPLIES
8016166	6395	06/30/2018		KJ063018	57831	141.05	06/30/2018	INV	PD	MES OFFICE SUPPLIES
8016534	6395	06/30/2018		KJ063018	57831	31.09	06/30/2018	INV	PD	MES OFFICE SUPPLIES
8016774	6395	06/30/2018		KJ063018	57831	39.29	06/30/2018	INV	PD	MES OFFICE SUPPLIES
8065713	6395	06/30/2018		KJ063018	57831	22.00	06/30/2018	INV	PD	MES OFFICE SUPPLIES
8084681	14299	06/30/2018		KJ063018	57831	439.11	06/30/2018	INV	PD	TKS COMPOSITION NOTEBOOKS
8117118	14300	06/30/2018		KJ063018	57831	398.65	06/30/2018	INV	PD	TKS COMPOSITION NOTEBOOKS
						7,940.60				
54190 RABEN TIRE CO., INC.										
240505206	51959	06/30/2018		KJ063018	57832	1,526.82	06/30/2018	INV	PD	BUS TIRES
55745 ROBY'S COUNTRY GARDENS, INC.										
00668357	4108	06/30/2018		KJ063018	57833	409.50	06/30/2018	INV	PD	MES/TKS CAFE FOOD SUPPLIE
59499 SAFARI MICRO										
292630	50521	06/30/2018		KJ063018	57834	114.32	06/30/2018	INV	PD	EHS GRAPHICS CARDS
307647	14280	06/30/2018		KJ063018	57834	157.87	06/30/2018	INV	PD	TKS ADOBE IN DESIGN
307716	14288	06/30/2018		KJ063018	57834	317.82	06/30/2018	INV	PD	TKS ADOBE ACROBAT PRO 201
308223	51972	06/30/2018		KJ063018	57834	742.12	06/30/2018	INV	PD	TECH DEPT. SUPPLIES
CM-26048	50521	06/30/2018		KJ063018	57834	-57.16	06/30/2018	CRM	PD	EHS RETURN GRAPHICS CARD
						1,274.97				
57343 SCHARDEIN MECHANICAL										
165137	51833	06/30/2018		KJ063018	57835	195.94	06/30/2018	INV	PD	CO HVAC REPAIR
165138	51833	06/30/2018		KJ063018	57835	1,164.46	06/30/2018	INV	PD	MES HVAC REPAIR ROOM 213
165139	51833	06/30/2018		KJ063018	57835	76.50	06/30/2018	INV	PD	MES OFFICE FOYER HVAC REP
165140	51833	06/30/2018		KJ063018	57835	76.50	06/30/2018	INV	PD	MES OFFICE HVAC REPAIR
165141	51833	06/30/2018		KJ063018	57835	76.50	06/30/2018	INV	PD	MES KITCHEN HVAC REPAIR
165142	51833	06/30/2018		KJ063018	57835	225.00	06/30/2018	INV	PD	MES HVAC REPAIR ROOM 211
165299	51833	06/30/2018		KJ063018	57835	233.66	06/30/2018	INV	PD	CO HVAC REPAIR - MATERIAL
						2,048.56				
57505 SCHOLASTIC INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M6495490	1366	06/30/2018		KJ063018	57836	493.63	06/30/2018	INV	PD	PRESCHOOL 'MY BIG WORLD'
60300 SCHOOL SPECIALTY										
208120620362	51852	06/30/2018		KJ063018	57837	46.44	06/30/2018	INV	PD	VV SKETCHBOOKS
208120647956	6385	06/30/2018		KJ063018	57837	-929.90	06/30/2018	CRM	PD	MES MAKER SPACE DISC. - E
208120647957	6385	06/30/2018		KJ063018	57837	-95.60	06/30/2018	CRM	PD	MES MAKER SPACE DISC. - E
208120647958	6385	06/30/2018		KJ063018	57837	-279.04	06/30/2018	CRM	PD	MES MAKER SPACE DISC. - E
208120647959	6385	06/30/2018		KJ063018	57837	-259.27	06/30/2018	CRM	PD	MES MAKER SPACE DISC. - E
208120647960	6385	06/30/2018		KJ063018	57837	-13.19	06/30/2018	CRM	PD	MES MAKER SPACE DISC. - E
308103009744	7772	06/30/2018		KJ063018	57837	401.28	06/30/2018	INV	PD	HH CLASSROOM SUPPLIES
308103014406	6385	06/30/2018		KJ063018	57837	5,049.52	06/30/2018	INV	PD	MES MAKER SPACE SUPPLIES
308103014462	6385	06/30/2018		KJ063018	57837	2,981.93	06/30/2018	INV	PD	MES MAKER SPACE SUPPLIES
308103028089	1362	06/30/2018		KJ063018	57837	2,948.26	06/30/2018	INV	PD	PRESCHOOL INSTRUCTIONAL S
						9,850.43				
57754 SCOTT MCANALLY										
SI-061918	52026	06/30/2018		KJ063018	57838	75.00	06/30/2018	INV	PD	REIMB. FUNDAMENTALS OF CO
58196 SHANNON SHEROAN										
TRVL-062118	51958	06/30/2018		KJ063018	57839	132.48	06/30/2018	INV	PD	TRVL- STAK CONF.
58545 SHI INTERNATIONAL CORP.										
B08370767	51454	06/30/2018		KJ063018	57840	41.69	06/30/2018	INV	PD	OFFICE MAC STD 2016 - S.
B08452891	51550	06/30/2018		KJ063018	57840	548.34	06/30/2018	INV	PD	EHS MICROSOFT ACCESS PERK
						590.03				
59355 SKIPPERS POOL & SPA SERVICE LLC										
221086	51864	06/30/2018		KJ063018	57841	96.00	06/30/2018	INV	PD	TKS POOL CHEMICALS - SHOC
59500 SOCIAL STUDIES SCHOOL SERVICE										
SI128204	7761	06/30/2018		KJ063018	57842	1,831.20	06/30/2018	INV	PD	HH 5TH GRADE MAPS
60525 SPEAR CORPORATION										
111942	51654	06/30/2018		KJ063018	57843	1,465.00	06/30/2018	INV	PD	TKS POOL CHEMICALS
111975	51654	06/30/2018		KJ063018	57843	1,840.00	06/30/2018	INV	PD	TKS POOL MECHANICAL SYS.
						3,305.00				
61015 STEVE SMALLWOOD										
TRVL-061418	51952	06/30/2018		KJ063018	57844	14.76	06/30/2018	INV	PD	TRVL- FT. KNOX RECYCLING
TRVL-061818	51952	06/30/2018		KJ063018	57844	94.54	06/30/2018	INV	PD	TRVL- KAPT CONF.
						109.30				
4305 T-BOX TACTICAL, LLC										
21119	51973	06/30/2018		KJ063018	57845	75.00	06/30/2018	INV	PD	ACTIVE SHOOTER TRAINING R

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62879 TEACHER DIRECT										
430839500010	1363	06/30/2018		KJ063018	57846	1,207.60	06/30/2018	INV	PD	PRESCHOOL INSTRUCTIONAL S
62883 TEACHER SYNERGY INC										
66885926	7709	06/30/2018		KJ063018	57847	395.34	06/30/2018	INV	PD	HH STUDENT LEADER/GROWTH
47140 THE MOTZ GROUP, LLC										
2948	52049	06/30/2018		KJ063018	57848	2,750.00	06/30/2018	INV	PD	SYNTHETIC TURF MAINT. PRO
64960 THE UPS STORE										
TRANS-061318	20949	06/30/2018		KJ063018	57849	10.92	06/30/2018	INV	PD	EHS POSTAGE TO MAIL DIPLO
64526 TINA PERRY DBA TOOL TIME										
17746	51928	06/30/2018		KJ063018	57850	241.95	06/30/2018	INV	PD	MAINT. AIR GUAGE/JUMP BOX
64890 TYLER BUSINESS FORMS										
17600	52034	06/30/2018		KJ063018	57851	404.83	06/30/2018	INV	PD	PA/PAYROLL C FOLD CHECKS
65382 UNCONVENTIONAL CLASSROOM										
00013005	51825	06/30/2018		KJ063018	57852	99.00	06/30/2018	INV	PD	WORKSHOP REG. J. WEAVER
65475 UNITED ART AND EDUCATION										
6078720	51850	06/30/2018		KJ063018	57853	21.79	06/30/2018	INV	PD	GLENDALE SUMMER CAMP SUPP
65560 UNITED RENTALS (NORTH AMERICA) INC										
158095152	52053	06/30/2018		KJ063018	57854	2,279.43	06/30/2018	INV	PD	BOOM LIFT RENTAL
65735 VESSELS BROTHERS ROOFING LLC										
INV-07022018	52047	06/30/2018		KJ063018	57855	18,900.00	06/30/2018	INV	PD	VV ROOF REPLACEMENT BID#
26600 WINDSTREAM										
176079062518	50223	06/30/2018		KJ063018	57856	173.42	06/30/2018	INV	PD	AC# 160176079 CO JUNE SVC
182079062518	50221	06/30/2018		KJ063018	57856	153.08	06/30/2018	INV	PD	AC# 160182079 HH JUNE SVC
183159062518	50220	06/30/2018		KJ063018	57856	192.62	06/30/2018	INV	PD	AC# 160183159 VV JUNE SVC
184073062518	50225	06/30/2018		KJ063018	57856	29.14	06/30/2018	INV	PD	AC# 160184073 MES JUNE SV
184101062518	50222	06/30/2018		KJ063018	57856	1,308.15	06/30/2018	INV	PD	AC# 160184101 EHS JUNE SV
186631062518	50224	06/30/2018		KJ063018	57856	227.09	06/30/2018	INV	PD	AC# 160186631 TKS JUNE SV
						2,083.50				
21805 NEW LIFE INDUSTRIES, INC										
IN388589	4214	06/30/2018		KJ063018	57857	284.40	06/30/2018	INV	PD	SFS CAFE STAFF T-SHIRTS
21802 WORKWELL, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
162089	50226	06/30/2018		KJ063018	57858	30.00	06/30/2018	INV	PD	DOT PHYSICALS
162335	50226	06/30/2018		KJ063018	57858	60.00	06/30/2018	INV	PD	DOT PHYSICALS
162674	50226	06/30/2018		KJ063018	57858	130.00	06/30/2018	INV	PD	DOT/CLASSIFIED PHYSICALS/
						220.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
34046-GDC	50235	06/30/2018		KJ063018	57859	9.72	06/30/2018	INV	PD	AC# ED1436 GLENDALE MAY S
34046-PP	50234	06/30/2018		KJ063018	57859	.57	06/30/2018	INV	PD	AC# ED1436 PANTHER PLACE
35430-PA	50233	06/30/2018		KJ063018	57859	382.23	06/30/2018	INV	PD	AC# ED1436 PANTHER ACADEM
						392.52				
68301 XEROX CORPORATION										
093676828	50228	06/30/2018		KJ063018	57860	461.82	06/30/2018	INV	PD	AC# 100607845 EHS JUNE SV
093676829	50228	06/30/2018		KJ063018	57860	444.42	06/30/2018	INV	PD	AC# 100607845 EHS JUNE SV
093676832	50227	06/30/2018		KJ063018	57860	328.42	06/30/2018	INV	PD	AC# 705287498 HH JUNE SVC
093676833	50227	06/30/2018		KJ063018	57860	328.42	06/30/2018	INV	PD	AC# 705287498 HH JUNE SVC
093676834	50229	06/30/2018		KJ063018	57860	424.37	06/30/2018	INV	PD	AC# 705287514 MES JUNE SV
093676835	50232	06/30/2018		KJ063018	57860	348.78	06/30/2018	INV	PD	AC# 705287555 TKS JUNE SV
093676836	50232	06/30/2018		KJ063018	57860	348.78	06/30/2018	INV	PD	AC# 705287555 TKS JUNE SV
093676850	50231	06/30/2018		KJ063018	57860	957.52	06/30/2018	INV	PD	AC# 716791868 CO JUNE SVC
093676858	50230	06/30/2018		KJ063018	57860	248.79	06/30/2018	INV	PD	AC# 722096427 PA JUNE SVC
						3,891.32				
3310 APEX LEARNING INC										
00099631	52050	07/10/2018		LS071018	57861	18,857.50	07/10/2018	INV	PD	DISTRICT DIGITAL CURRICUL
3850 ASCD										
MEM-073118	51854	07/10/2018		LS071018	57862	89.00	07/10/2018	INV	PD	ID# 000002232143 KRISTIN
4315 MARK A. PETREHN DBA AUDIOMETRIC SERVICES										
4543	51742	07/10/2018		LS071018	57863	60.00	07/10/2018	INV	PD	AUDIOMETERS CALIBRATED
7016 BRANDENBURG TELECOM, LLC										
STM-070618	51977	07/10/2018		LS071018	57864	2,552.15	07/10/2018	INV	PD	AC# 02013601 JULY SVCS.
STM-07062018	20984	07/10/2018		LS071018	57864	62.10	07/10/2018	INV	PD	AC# 03693501 EHS JULY SVC
						2,614.25				
8381 CAMPBELLSVILLE UNIVERSITY										
INV-070918	52087	07/10/2018		LS071018	57865	1,000.00	07/10/2018	INV	PD	ID# 555419 BERLYN SMITH
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
16007	50956	07/10/2018		LS071018	57866	15.00	07/10/2018	INV	PD	MEMBERSHIP LUNCH MTG. 6/1
10555 CHEMTREAT, INC.										
2618106	51982	07/10/2018		LS071018	57867	485.00	07/10/2018	INV	PD	WATER TREATMENT SVCS. JUL

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14738 DAVID GROSSMAN										
TRVL-063018	52088	07/10/2018		LS071018	57868	179.58	07/10/2018	INV	PD	TRVL- AP BIOLOGY TRNG - W
21930 EMBASSY SUITES LEXINGTON										
SI-051618	51768	07/10/2018		LS071018	57869	297.74	07/10/2018	INV	PD	94731104 KY ALT. ED. SUMM
22327 ERNESTINE PATTERSON										
SI-070918	52064	07/10/2018		LS071018	57870	409.88	07/10/2018	INV	PD	PD PRESENTATION/TRAVEL
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1319197	51804	07/10/2018		LS071018	57871	6,010.50	07/10/2018	INV	PD	DISTRICT TITLEPEEK/HOSTED
24390 FRONTLINE TECHNOLOGIES GROUP LLC										
INVUS82708	51938	07/10/2018		LS071018	57872	6,122.77	07/10/2018	INV	PD	DISTRICT AESOPS MANAGEMEN
27980 HART CO BOARD OF EDUCATION										
INV-070918	52086	07/10/2018		LS071018	57873	9,849.64	07/10/2018	INV	PD	ENERGY MANAGER 2017-2018
30979 INFINITE CAMPUS										
ANN022343	51581	07/10/2018		LS071018	57874	13,571.70	07/10/2018	INV	PD	DISTRICT INFINITE CAMPUS
35800 KASS										
123353	52068	07/10/2018		LS071018	57875	1,500.00	07/10/2018	INV	PD	KASS MEMBERSHIP DUES 2018
36600 KY ASSOC FOR ACADEMIC COMPETITION										
530622-IN	6400	07/10/2018		LS071018	57876	225.00	07/10/2018	INV	PD	MES KAAC GR 4-5 DUES 2018
37000 KENTUCKY SCHOOL SERVICE										
139414	6403	07/10/2018		LS071018	57877	91.71	07/10/2018	INV	PD	MES CLASSROOM MATERIALS
38100 KENWAY DISTRIBUTORS, INC.										
228405B	51940	07/10/2018		LS071018	57878	65.00	07/10/2018	INV	PD	CUSTODIAL SUPPLIES
229573A	52035	07/10/2018		LS071018	57878	90.00	07/10/2018	INV	PD	CUSTODIAL SUPPLIES
						155.00				
38600 KIM BLACK										
TRVL-063018	52066	07/10/2018		LS071018	57879	179.58	07/10/2018	INV	PD	TRVL- AP BIOLOGY TRNG - W
38976 KONA ICE ETOWN LLC										
1465	52065	07/10/2018		LS071018	57880	1,000.00	07/10/2018	INV	PD	BACK 2 SCHOOL PARTY SNACK

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39200 KSBA										
18-02327	52085	07/10/2018		LS071018	57881	5,100.00	07/10/2018	INV	PD	CUSTOM POLICY/PROCEDURES/
18-02895	52036	07/10/2018		LS071018	57881	292.78	07/10/2018	INV	PD	SCHOOL BASED HEALTH SVCS.
19-00063	52067	07/10/2018		LS071018	57881	4,700.00	07/10/2018	INV	PD	KSBA MEMBERSHIP DUES 2018
						10,092.78				
39201 KSBA										
STM-063018	51558	07/10/2018		LS071018	57882	3,626.43	07/10/2018	INV	PD	UNEMPLOYMENT QTRLY CONT.
41030 LARUE COUNTY SCHOOLS										
INV-070218	52084	07/10/2018		LS071018	57883	452.31	07/10/2018	INV	PD	TITLE III REIMBURSEMENT
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC										
103303411001	14279	07/10/2018		LS071018	57884	10,237.50	07/10/2018	INV	PD	TKS ALEKS 6-12 MATH SUBSC
47138 MOVIE LICENSING USA										
2516164	52043	07/10/2018		LS071018	57885	2,855.00	07/10/2018	INV	PD	DISTRICT PUBLIC PERFORMAN
47500 NASCO										
37852	52041	07/10/2018		LS071018	57886	30.80	07/10/2018	INV	PD	ART CAMP SUPPLIES
26006 NCS PEARSON, INC.										
11659940	51878	07/10/2018		LS071018	57887	975.00	07/10/2018	INV	PD	DISTRICT AIMSWEB PLUS REN
49755 OFFICE DEPOT										
159206138001	52059	07/10/2018		LS071018	57888	75.51	07/10/2018	INV	PD	CENTRAL OFFICE SUPPLIES
53737 PROJECT LEAD THE WAY, INC										
137750	6392	07/10/2018		LS071018	57889	750.00	07/10/2018	INV	PD	MES PLTW LAUNCH PARTICIPA
54100 QUILL CORPORATION										
8253190	6397	07/10/2018		LS071018	57890	41.59	07/10/2018	INV	PD	MES ENVELOPES
54225 R. J. ROBERTS, INC.										
16730	51688	07/10/2018		LS071018	57891	41,385.60	07/10/2018	INV	PD	STUDENT ACCIDENT INSURANC
54910 PITNEY BOWES										
SI-070118	51965	07/10/2018		LS071018	57892	1,000.00	07/10/2018	INV	PD	AC# 21068424 PREPAID POST
1264 RUMPKE CONSOLIDATED COMPANIES										
2640575	52005	07/10/2018		LS071018	57893	1,014.78	07/10/2018	INV	PD	AC# 4800422657 MES/TKS JU
2640576	52005	07/10/2018		LS071018	57893	311.00	07/10/2018	INV	PD	AC# 4800422665 HH JULY SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2640577	52005	07/10/2018		LS071018	57893	117.24	07/10/2018	INV	PD	AC# 4800422673 VV JULY SV
2640578	52005	07/10/2018		LS071018	57893	351.89	07/10/2018	INV	PD	AC# 4800422681 EHS JULY S
2640579	52005	07/10/2018		LS071018	57893	26.74	07/10/2018	INV	PD	AC# 4800422699 CO JULY SV
2640580	52005	07/10/2018		LS071018	57893	61.99	07/10/2018	INV	PD	AC# 4800422707 MAINT. JUL
						1,883.64				
60300 SCHOOL SPECIALTY										
208120693967	52040	07/10/2018		LS071018	57894	62.21	07/10/2018	INV	PD	ART CAMP SUPPLIES
60605 STRATA LEADERSHIP LLC										
506189	52029	07/10/2018		LS071018	57895	771.43	07/10/2018	INV	PD	SOCIAL & EMOTIONAL CURRIC
62825 TEACHING STRATEGIES LLC.										
Q-37868	1367	07/10/2018		LS071018	57896	1,170.00	07/10/2018	INV	PD	PRESCHOOL GOLD ONLINE ASS
7029 THE STATE THEATER										
2658	52042	07/10/2018		LS071018	57897	700.00	07/10/2018	INV	PD	SUMMER PD ROOM RENTAL
64555 TRANE U.S. INC.										
39064071	51431	07/10/2018		LS071018	57898	5,553.00	07/10/2018	INV	PD	ANN. SERVICE AGREEMENT 2N
34895 TYLER MOUNTAIN WATER CO INC										
9647775	50216	07/10/2018		LS071018	57899	33.10	07/10/2018	INV	PD	CO WATER SUPPLIES
9650864	50216	07/10/2018		LS071018	57899	7.95	07/10/2018	INV	PD	CO WATER EQUIP. LEASE
						41.05				
64899 TYLER TECHNOLOGIES, INC										
045-226089	51879	07/10/2018		LS071018	57900	1,777.43	07/10/2018	INV	PD	MUNIS HOSTING FEE 1ST QTR
045-226090	51877	07/10/2018		LS071018	57900	1,653.75	07/10/2018	INV	PD	TYLER FORM PROCESSING LIC
						3,431.18				
65000 U S POSTAL SERVICE										
SI-07062018	6409	07/10/2018		LS071018	57901	65.11	07/10/2018	INV	PD	MES BULK MAILING OPEN HOU
67100 WESTERN KY UNIVERSITY										
SI-071018	52093	07/10/2018		LS071018	57902	1,000.00	07/10/2018	INV	PD	ID# 800980520 BROOKE HAWK
		343 INVOICES				423,881.93				

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