DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
006651091818	51987	09/27/2018		LS092718	58279	6.18	09/27/2018	INV	PD	AC# 006651-000 CO AUG. SV
008260091318	51990	09/27/2018		LS092718	58279	141.33	09/27/2018	INV	PD	AC# 008260-000 EHS AUG. S
010984091318	51989	09/27/2018		LS092718	58279	196.52	09/27/2018	INV	PD	AC# 010984-000 TKS/MES AU
010985091318	51989	09/27/2018		LS092718	58279	115.63	09/27/2018	INV	PD	AC# 010985-000 TKS/MES KI
012972091318	51989	09/27/2018		LS092718	58279	33.78	09/27/2018	INV	PD	AC# 012972-000 TKS POOL A
						493.44				
21152 EASTERN KENTUCKY UNIVERSITY										
SI-091718	52488	09/27/2018		LS092718	58280	500.00	09/27/2018	INV	PD	ID# 901638682 RAMSEY DEAT
23905 FRANCIA P. BENNETT										
SI-090518	52538	09/27/2018		LS092718	58281	506.00	09/27/2018	INV	PD	INTERPRETER SERVICES
26701 GORDON FOOD SERVICE										
11963935	4137	09/27/2018		LS092718	58282	-4.19	09/27/2018	CRM	PD	MES/TKS CAFE AC# 90191940
11985980	4137	09/27/2018		LS092718	58282	-6.04	09/27/2018	CRM	PD	MES/TKS CAFE AC# 90191940
188508923	4267	09/27/2018		LS092718	58282	1,742.36	09/27/2018	INV	PD	PA CAFE AC# 100064269
188508925	4289	09/27/2018		LS092718	58282	4,367.70	09/27/2018	INV	PD	EHS CAFE AC# 901835603
188508929	4052	09/27/2018		LS092718	58282	3,334.19	09/27/2018	INV	PD	HH CAFE AC# 901871202
188508930	4315	09/27/2018		LS092718	58282	6,443.02	09/27/2018	INV	PD	MES/TKS CAFE AC# 90191940
188681176	4056	09/27/2018		LS092718	58282	2,842.31	09/27/2018	INV	PD	HH CAFE AC# 901871202
188681179	4317	09/27/2018		LS092718	58282	6,518.02	09/27/2018	INV	PD	MES/TKS CAFE AC# 90191940
188681180	4290	09/27/2018		LS092718	58282	4,312.51	09/27/2018	INV	PD	EHS CAFE AC# 901835603
188681181	4264	09/27/2018		LS092718	58282	1,394.94	09/27/2018	INV	PD	PA CAFE AC# 100064269
188852144	4296	09/27/2018		LS092718	58282	5,754.14	09/27/2018	INV	PD	EHS CAFE AC# 901835603
188852145	4137	09/27/2018		LS092718	58282	6,939.09	09/27/2018	INV	PD	MES/TKS CAFE AC# 90191940
188852147	4362	09/27/2018		LS092718	58282	1,817.91	09/27/2018	INV	PD	PA CAFE AC# 100064269
188852149	4057	09/27/2018		LS092718	58282	4,030.87	09/27/2018	INV	PD	HH CAFE AC# 901871202
						49,486.83				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860083118	51999	09/27/2018		LS092718	58283	57.93	09/27/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260083118	51999	09/27/2018		LS092718	58283	2,590.08	09/27/2018	INV	PD	AC# 00055260 MES/TKS AUG.
55265083118	51999	09/27/2018		LS092718	58283	236.01	09/27/2018	INV	PD	AC# 00055265 MES/TKS B/FI
55695083118	51997	09/27/2018		LS092718	58283	727.78	09/27/2018	INV	PD	AC# 00055695 EHS AUG. SVC
55696083118	51997	09/27/2018		LS092718	58283	29.06	09/27/2018	INV	PD	AC# 00055696 SOFTBALL AUG
55697083118	51997	09/27/2018		LS092718	58283	1,081.02	09/27/2018	INV	PD	AC# 00055697 SOCCER AUG.
55698083118	51997	09/27/2018		LS092718	58283	124.54	09/27/2018	INV	PD	AC# 00055698 BASEBALL AUG
55699083118	51997	09/27/2018		LS092718	58283	217.18	09/27/2018	INV	PD	AC# 00055699 FOOTBALL FLD
58127083118	52000	09/27/2018		LS092718	58283	29.06	09/27/2018	INV	PD	AC# 00058127 BUS COMP. AU
58457083118	51998	09/27/2018		LS092718	58283	227.03	09/27/2018	INV	PD	AC# 00058457 PA AUG. SVCS
61052083118	51997	09/27/2018		LS092718	58283	32.96	09/27/2018	INV	PD	AC# 00061052 EHS FIRE AUG
61053083118	51998	09/27/2018		LS092718	58283	49.44	09/27/2018	INV	PD	AC# 00061053 PA AUG. SVCS
62355083118	51997	09/27/2018		LS092718	58283	32.96	09/27/2018	INV	PD	AC# 00062355 EHS FIRE AUG
						5,435.05				
37300 KENTUCKY STATE TREASURER										

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SI-092718	52534	09/27/2018		LS092718	58284	2,202.32	09/27/2018	INV	PD	KTRS CONTRIBUTIONS - REPL
52401 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
3306957328	51941	09/27/2018		LS092718	58285	198.00	09/27/2018	INV	PD	AC# 0015511663 CO POSTAGE
54120 CENTURY LINK COMMUNICATIONS LLC										
1449466781	14356	09/27/2018		LS092718	58286	6.25	09/27/2018	INV	PD	AC# 56118755 TKS SEPT. SV
1449848551	51981	09/27/2018		LS092718	58286	16.58	09/27/2018	INV	PD	AC# 85763976 ATH. COMPLEX
1450207530	6411	09/27/2018		LS092718	58286	.63	09/27/2018	INV	PD	AC# 54063245 MES SEPT. SV
1450207531	51978	09/27/2018		LS092718	58286	2.80	09/27/2018	INV	PD	AC# 54063246 CO SEPT. SVC
1450207535	21192	09/27/2018		LS092718	58286	2.76	09/27/2018	INV	PD	AC# 54063248 EHS SEPT. SV
1450207537	7868	09/27/2018		LS092718	58286	4.11	09/27/2018	INV	PD	AC# 54063249 HH SEPT. SVC
1450207538	51980	09/27/2018		LS092718	58286	2.43	09/27/2018	INV	PD	AC# 54063250 VV SEPT. SVC
1450894380	51979	09/27/2018		LS092718	58286	70.11	09/27/2018	INV	PD	AC# 84428292 PA SEPT. SVC
						105.67				
1264 RUMPKE CONSOLIDATED COMPANIES										
2645358	52005	09/27/2018		LS092718	58287	1,065.51	09/27/2018	INV	PD	AC# 4800422657 MES/TKS SE
2645359	52005	09/27/2018		LS092718	58287	326.55	09/27/2018	INV	PD	AC# 4800422665 HH SEPT. S
2645360	52005	09/27/2018		LS092718	58287	123.10	09/27/2018	INV	PD	AC# 4800422673 VV SEPT. S
2645361	52005	09/27/2018		LS092718	58287	565.41	09/27/2018	INV	PD	AC# 4800422681 EHS SEPT.
2645362	52005	09/27/2018		LS092718	58287	28.08	09/27/2018	INV	PD	AC# 4800422699 CO SEPT. S
2645363	52005	09/27/2018		LS092718	58287	65.09	09/27/2018	INV	PD	AC# 4800422707 MAINT. SEP
2645702	52005	09/27/2018		LS092718	58287	261.88	09/27/2018	INV	PD	AC# 4800560720 PA SEPT. S
						2,435.62				
66401 WALMART COMMUNITY										
00235091318	52266	09/27/2018		LS092718	58288	31.50	09/27/2018	INV	PD	PANTHER PLACE ART PROJECT
00658091018	52443	09/27/2018		LS092718	58288	252.91	09/27/2018	INV	PD	UNITED WAY SUPPLIES/STAFF
00867	14382	09/27/2018		LS092718	58288	17.20	09/27/2018	INV	PD	TKS OFFICE SUPPLIES
030714	52400	09/27/2018		LS092718	58288	14.98	09/27/2018	INV	PD	HH PLTW STEM LAB OPEN HOU
03275	52350	09/27/2018		LS092718	58288	56.73	09/27/2018	INV	PD	TKS EPAC SUPPLIES
05717	52350	09/27/2018		LS092718	58288	24.96	09/27/2018	INV	PD	TKS EPAC SUPPLIES
09833	7851	09/27/2018		LS092718	58288	69.28	09/27/2018	INV	PD	HH CLASSROOM SUPPLIES
						467.56				
26600 WINDSTREAM										
187042091118	52008	09/27/2018		LS092718	58289	195.53	09/27/2018	INV	PD	AC# 162187042 PA SEPT. SV
347413091918	52007	09/27/2018		LS092718	58289	99.99	09/27/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912091118	52009	09/27/2018		LS092718	58289	113.05	09/27/2018	INV	PD	AC# 161905912 GLENDALE SE
						408.57				
62445 A SWEET RETREAT BAKERY LLC										
1032	52190	10/09/2018		LS100918	58290	180.00	10/09/2018	INV	PD	TRADITION OF EXCELLENCE C
67870 ACE HARDWARE #382										
00028854	52448	10/09/2018		LS100918	58291	19.10	10/09/2018	INV	PD	MOUNTING HARDWARE
00029056	52502	10/09/2018		LS100918	58291	93.91	10/09/2018	INV	PD	BUG BOMBS FOR BUSES

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00029146	52511	10/09/2018		LS100918	58291	103.81	10/09/2018	INV	PD	BUS ROOF SEALER/MISC. BUS
00029431	52448	10/09/2018		LS100918	58291	34.36	10/09/2018	INV	PD	EHS KITCHEN - CAULK
00030751	52524	10/09/2018		LS100918	58291	7.39	10/09/2018	INV	PD	HH FLOOR SCRUBBER PARTS
						258.57				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7537	4297	10/09/2018		LS100918	58292	434.00	10/09/2018	INV	PD	EHS WALK IN COOLER REPAIR
7541	4136	10/09/2018		LS100918	58292	184.00	10/09/2018	INV	PD	MES WALK IN COOLER REPAIR
7547	4058	10/09/2018		LS100918	58292	171.40	10/09/2018	INV	PD	HH WARMING CABINET REPAIR
7558	4363	10/09/2018		LS100918	58292	665.77	10/09/2018	INV	PD	PA CAFE DISH MACHINE REPA
						1,455.17				
1285 ALLIANT INTERGRATORS INC										
191168	52312	10/09/2018		LS100918	58293	8,286.25	10/09/2018	INV	PD	SECURITY CAMERAS PA/HH
1385 ALLSTATE HEATING AND COOLING, INC										
6294	52363	10/09/2018		LS100918	58294	6,550.00	10/09/2018	INV	PD	TKS POOL DESERT AIRE UNIT
1590 AMAZIN' GLAZIN' DOUGHNUTS, INC.										
INV-081318	52545	10/09/2018		LS100918	58295	27.60	10/09/2018	INV	PD	BUS DRIVER MTG. DONUTS
2300 AMERICAN RED CROSS										
29001419	52358	10/09/2018		LS100918	58296	1,457.67	10/09/2018	INV	PD	FIRST AID/CPR/AED INSTRUC
2755 AMY BROWN, OT/L										
INV-092718	52246	10/09/2018		LS100918	58297	4,160.00	10/09/2018	INV	PD	OCCUPATIONAL THERPAY SVCS
2756 AMY HUFF										
TRVL-092618	52523	10/09/2018		LS100918	58298	57.19	10/09/2018	INV	PD	TRVL- REGION 2 TECH MTG.
3500 APPLE COMPUTER, INC.										
6755362614	52409	10/09/2018		LS100918	58299	1,495.00	10/09/2018	INV	PD	HH IPADS - MONSANTO GRAN
6760080838	52222	10/09/2018		LS100918	58299	17,940.00	10/09/2018	INV	PD	HH IPADS
6761571252	52528	10/09/2018		LS100918	58299	1,495.00	10/09/2018	INV	PD	MES IPADS
						20,930.00				
4275 ATLAS METAL PRODUCTS CO., INC										
184017	52170	10/09/2018		LS100918	58300	110.00	10/09/2018	INV	PD	CANCELED ORDER RESTOCK FE
5266 BALFOUR										
1500579	21144	10/09/2018		LS100918	58301	564.00	10/09/2018	INV	PD	EHS GRADUATION CAP/GOWN/T
5767 BARNES & NOBLE, INC.										
3719573	7858	10/09/2018		LS100918	58302	239.88	10/09/2018	INV	PD	HH STEM LAB - OZOBOT EVO

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6268 BETHLEHEM HIGH SCHOOL										
INV-091418	21132	10/09/2018		LS100918	58303	175.00	10/09/2018	INV	PD	EHS ACADEMIC TEAM HEARTLA
6496 BLAKEY PRINTING CO.										
31598	21111	10/09/2018		LS100918	58304	155.00	10/09/2018	INV	PD	EHS THANK YOU CARDS
31628	21164	10/09/2018		LS100918	58304	79.00	10/09/2018	INV	PD	BUSINESS CARDS J. BURNHAM
31684	14422	10/09/2018		LS100918	58304	48.00	10/09/2018	INV	PD	TKS WINDOW ENVELOPES
31697	52473	10/09/2018		LS100918	58304	343.00	10/09/2018	INV	PD	LEAVE AFFIDAVIT FORMS
31704	52473	10/09/2018		LS100918	58304	245.00	10/09/2018	INV	PD	TIME CARDS FULL-TIME/PART
31720	52473	10/09/2018		LS100918	58304	93.50	10/09/2018	INV	PD	AP/PAYROLL WINDOW ENVELOP
						963.50				
61126 BRADLEY MUSIC SERVICES, INC										
7727	14427	10/09/2018		LS100918	58305	135.00	10/09/2018	INV	PD	TKS CHORUS PIANO TUNING
7728	14470	10/09/2018		LS100918	58305	135.00	10/09/2018	INV	PD	EPAC PIANO TUNING
						270.00				
7016 BRANDENBURG TELECOM, LLC										
STM-100618	20984	10/09/2018		LS100918	58306	62.10	10/09/2018	INV	PD	AC# 03693501 EHS OCT. SVC
7288 BRIGHTER FUTURES COUNSELING PLLC										
1435	52356	10/09/2018		LS100918	58307	75.00	10/09/2018	INV	PD	TRAUMA INFORMED PLAY REG.
7300 BRITE ELECTRIC SUPPLY INC.										
369764	52392	10/09/2018		LS100918	58308	166.58	10/09/2018	INV	PD	EMERGENCY LIGHTS/BATTERIE
369908	52374	10/09/2018		LS100918	58308	204.86	10/09/2018	INV	PD	EMERGENCY BATTERIES/LAMPS
370112	52403	10/09/2018		LS100918	58308	45.10	10/09/2018	INV	PD	MES BULBS
370113	52392	10/09/2018		LS100918	58308	180.00	10/09/2018	INV	PD	TKS BATTERIES
370371	52439	10/09/2018		LS100918	58308	269.50	10/09/2018	INV	PD	TOOLS - T. MAGGARD
370457	52446	10/09/2018		LS100918	58308	48.60	10/09/2018	INV	PD	MES BULBS
370724	52451	10/09/2018		LS100918	58308	86.67	10/09/2018	INV	PD	PA BULBS
370943	52374	10/09/2018		LS100918	58308	36.92	10/09/2018	INV	PD	ELECTRICAL SUPPLIES
370944	52374	10/09/2018		LS100918	58308	68.63	10/09/2018	INV	PD	ELECTRICAL SUPPLIES
371036	52374	10/09/2018		LS100918	58308	32.89	10/09/2018	INV	PD	MES BATTERIES
371079	52451	10/09/2018		LS100918	58308	72.00	10/09/2018	INV	PD	LAMPS
						1,211.75				
7338 BROWN SPRINKLER CORPORATION										
18LU8155	52386	10/09/2018		LS100918	58309	1,509.12	10/09/2018	INV	PD	MES SPRINKLER SYSTEM REPA
18LU8428	52386	10/09/2018		LS100918	58309	1,846.06	10/09/2018	INV	PD	MES SPRINKLER SYSTEM REPA
						3,355.18				
7600 BUD'S PRODUCE										
SI-100118	4295	10/09/2018		LS100918	58310	1,723.44	10/09/2018	INV	PD	EHS CAFE AC# A1001
SI-10012018	4051	10/09/2018		LS100918	58310	227.70	10/09/2018	INV	PD	HH CAFE AC# A1002
SI-10118	4364	10/09/2018		LS100918	58310	585.75	10/09/2018	INV	PD	PA CAFE AC# A1005

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SI-1012018	4132	10/09/2018		LS100918	58310	705.75	10/09/2018	INV	PD	MES/TKS CAFE AC# A1008
						3,242.64				
23477 CARDMEMBER SERVICE										
STM-101418	51991	10/09/2018		LS100918	58311	85.98	10/09/2018	INV	PD	AC# 4798510050200464 SEPT
9777 CENTRAL RESTAURANT PRODUCTS										
11639529	4243	10/09/2018		LS100918	58312	2,097.11	10/09/2018	INV	PD	SFS LUNCH TRAYS
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
16800	52264	10/09/2018		LS100918	58313	64.00	10/09/2018	INV	PD	MEMBERSHIP LUNCHEON MTG.
10555 CHEMTREAT, INC.										
2666380	51982	10/09/2018		LS100918	58314	485.00	10/09/2018	INV	PD	WATER TREATMENT SVCS. OCT
2673025	52355	10/09/2018		LS100918	58314	2,340.00	10/09/2018	INV	PD	EHS WATER SOFTNER SYSTEM
						2,825.00				
10685 CHICK-FIL-A										
4751873	52480	10/09/2018		LS100918	58315	238.89	10/09/2018	INV	PD	STEM CAFE - HEELS TOGETHE
11316 CLARK JEWELERS										
054106	52188	10/09/2018		LS100918	58316	656.00	10/09/2018	INV	PD	TRADITION OF EXCELLENCE T
11336 CLARKE POWER SERVICES, INC.										
S11101251801	52461	10/09/2018		LS100918	58317	1,015.71	10/09/2018	INV	PD	REPROGRAM TCM - BUS 8
13520 CRAWFORD FARMS LLC										
SI-101118	1425	10/09/2018		LS100918	58318	440.00	10/09/2018	INV	PD	PRESCHOOL PUMPKIN PATCH A
14300 CURNEAL & HIGNITE INSURANCE										
627326	52526	10/09/2018		LS100918	58319	10,919.00	10/09/2018	INV	PD	POLICY# CU8315567 UMBRELL
627329	52526	10/09/2018		LS100918	58319	85,310.00	10/09/2018	INV	PD	POLICY# CBP8315535 PROPER
627330	52526	10/09/2018		LS100918	58319	27,819.00	10/09/2018	INV	PD	POLICY# BA8315556 BUSINES
638623	52526	10/09/2018		LS100918	58319	1,474.00	10/09/2018	INV	PD	POLICY# BA8315556 NEW CHE
						125,522.00				
14550 D-C ELEVATOR COMPANY, INC.										
266315	52456	10/09/2018		LS100918	58320	500.00	10/09/2018	INV	PD	TKS ELEVATOR REPAIR
15750 DECKER, INC.										
265736A	52460	10/09/2018		LS100918	58321	739.70	10/09/2018	INV	PD	TRAFFIC CONTROL SIGNAGE/P
15780 DELL MARKETING, L.P.										

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10268058883	52217	10/09/2018		LS100918	58322	1,257.97	10/09/2018	INV	PD	EHS DELL LATITUDE J.LINE
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
8374002	21115	10/09/2018		LS100918	58323	300.00	10/09/2018	INV	PD	EHS LIBRARY PERIODICALS
17293 DUPLICATOR SALES & SERVICE, INC.										
61419	21126	10/09/2018		LS100918	58324	68.83	10/09/2018	INV	PD	EHS BASE RATE COPY SVCS.
67080	14384	10/09/2018		LS100918	58324	264.64	10/09/2018	INV	PD	TKS MATH UNITS
69052	14384	10/09/2018		LS100918	58324	72.80	10/09/2018	INV	PD	TKS MATH UNITS
76819	21126	10/09/2018		LS100918	58324	76.33	10/09/2018	INV	PD	AC# ET1176 EHS BASE RATE
79640	14398	10/09/2018		LS100918	58324	392.68	10/09/2018	INV	PD	TKS MATH UNITS
						875.28				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-090618	4275	10/09/2018		LS100918	58325	110.40	10/09/2018	INV	PD	AC# 21455 SEPT. SVCS.
STM-092618	51983	10/09/2018		LS100918	58325	451.60	10/09/2018	INV	PD	AC# 21456 SEPT SVCS.
						562.00				
17940 E'TOWN FLORIST										
3819	52472	10/09/2018		LS100918	58326	45.00	10/09/2018	INV	PD	SYMPATHY ARRNGMNT D. PROT
3841	52514	10/09/2018		LS100918	58326	50.00	10/09/2018	INV	PD	SYMPATHY ARRNGMNT W. FREN
						95.00				
18000 E'TOWN LAUNDRY CO., INC.										
SI-100118	4291	10/09/2018		LS100918	58327	44.00	10/09/2018	INV	PD	EHS CAFE AC# 1139 SEPT. S
SI-10012018	4049	10/09/2018		LS100918	58327	18.00	10/09/2018	INV	PD	HH CAFE AC# 1072 SEPT SVC
SI-10118	4268	10/09/2018		LS100918	58327	76.96	10/09/2018	INV	PD	PA CAFE AC# 1138 SEPT. SV
SI-1012018	4316	10/09/2018		LS100918	58327	76.32	10/09/2018	INV	PD	MES/TKS CAFE AC# 1140 SEP
STM-100118	51984	10/09/2018		LS100918	58327	311.68	10/09/2018	INV	PD	AC# 1149 SEPT. SVCS.
STM-10012018	51985	10/09/2018		LS100918	58327	43.46	10/09/2018	INV	PD	AC# 1749 SEPT. SVCS.
						570.42				
18400 E'TOWN SMALL ENGINE INC.										
215005	52384	10/09/2018		LS100918	58328	66.69	10/09/2018	INV	PD	BATTERY/THROTTLE CABLE SC
18500 E'TOWN SPORTING GOODS, INC.										
SO-20092	52299	10/09/2018		LS100918	58329	828.75	10/09/2018	INV	PD	DISTRICT STAFF T-SHIRTS
SO-20185	21185	10/09/2018		LS100918	58329	29.70	10/09/2018	INV	PD	EHS PE SOFTBALLS
						858.45				
18700 E'TOWN WATER & GAS CO										
008355092118	51986	10/09/2018		LS100918	58330	6.18	10/09/2018	INV	PD	AC$ 008355-000 PA SEPT. S
013081092618	51988	10/09/2018		LS100918	58330	9.09	10/09/2018	INV	PD	AC# 013081-000 VV SEPT. S
						15.27				
21152 EASTERN KENTUCKY UNIVERSITY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PIM1500373	52431	10/09/2018		LS100918	58331	75.00	10/09/2018	INV	PD	EKU MATH INTERVENTION J.
PIM1500381	52431	10/09/2018		LS100918	58331	75.00	10/09/2018	INV	PD	EKU MATH INTERVENTION L.
						150.00				
21755 ELIZABETHTOWN OVERHEAD, INC										
164638	52433	10/09/2018		LS100918	58332	295.00	10/09/2018	INV	PD	REAR DOOR BUS GARAGE SERV
21930 EMBASSY SUITES LEXINGTON										
SI-091218	6477	10/09/2018		LS100918	58333	251.90	10/09/2018	INV	PD	# 80068073 KAHPERD ACCOM.
SI-092618	52521	10/09/2018		LS100918	58333	251.90	10/09/2018	INV	PD	800680073 KAHPERD CONF. A
						503.80				
22300 EPES SOFTWARE										
INV-101018	14474	10/09/2018		LS100918	58334	104.00	10/09/2018	INV	PD	ID# 4254 TKS ACCOUNTING P
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE										
GLOYSV72	52430	10/09/2018		LS100918	58335	125.00	10/09/2018	INV	PD	EXCEPTIONAL CHILDREN'S CO
YHTIS73M	52430	10/09/2018		LS100918	58335	125.00	10/09/2018	INV	PD	EXCEPTIONAL CHILDREN'S CO
						250.00				
22925 EXTREME NETWORKS, INC										
11238421	52349	10/09/2018		LS100918	58336	4,433.76	10/09/2018	INV	PD	DISTRICT LAN CONTROLLERS
14288882	52349	10/09/2018		LS100918	58336	2,043.91	10/09/2018	INV	PD	DISTRICT EW SOFTWARE AND
19019773	52406	10/09/2018		LS100918	58336	350.00	10/09/2018	INV	PD	ERATE PROF. SERVICE FOR K
19019967	52406	10/09/2018		LS100918	58336	5,867.64	10/09/2018	INV	PD	DISTRICT CABLES, WIRING,
						12,695.31				
23295 FASTENAL COMPANY										
KYELZ157964	52376	10/09/2018		LS100918	58337	59.85	10/09/2018	INV	PD	FIRST AID KITS MAINT. VEH
KYELZ158048	52376	10/09/2018		LS100918	58337	59.85	10/09/2018	INV	PD	FIRST AID KITS MAINT. VEH
						119.70				
23458 FISHER AUTO PARTS										
227-454621	52459	10/09/2018		LS100918	58338	-49.00	10/09/2018	CRM	PD	PARTS RETURN
227-491841	52447	10/09/2018		LS100918	58338	24.86	10/09/2018	INV	PD	TIRE REPAIR KIT/TIRE PLUG
227-493166	52459	10/09/2018		LS100918	58338	123.19	10/09/2018	INV	PD	MAINT. VAN BATTERY
227-493282	52459	10/09/2018		LS100918	58338	-18.00	10/09/2018	CRM	PD	BATTERY CORE
						81.05				
23465 FLINN SCIENTIFIC, INC.										
2259480	14390	10/09/2018		LS100918	58339	102.93	10/09/2018	INV	PD	TKS SCIENCE CLASSROOM SUP
23590 FOLLETT SCHOOL SOLUTIONS, INC										
891657	21079	10/09/2018		LS100918	58340	418.00	10/09/2018	INV	PD	EHS LIBRARY BOOKS
891657F	21079	10/09/2018		LS100918	58340	117.00	10/09/2018	INV	PD	EHS LIBRARY BOOKS

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						535.00				
24410 FRYSCKY, INC.										
REG-100318	52209	10/09/2018		LS100918	58341	220.00	10/09/2018	INV	PD	FRYSC FALL INSTITUTE REG.
SI-092818	52208	10/09/2018		LS100918	58341	220.00	10/09/2018	INV	PD	FRYSCKY FALL INSTITUTUTE
						440.00				
24900 GAYLA BARNARD										
TRVL-092018	52508	10/09/2018		LS100918	58342	49.88	10/09/2018	INV	PD	TRVL - IC USER GROUP MTG
26701 GORDON FOOD SERVICE										
12010961	4318	10/09/2018		LS100918	58343	-90.13	10/09/2018	CRM	PD	MES/TKS CAFE AC# 90191940
189023069	4318	10/09/2018		LS100918	58343	7,721.71	10/09/2018	INV	PD	HH CAFE AC# 901919407
189023070	4298	10/09/2018		LS100918	58343	3,637.25	10/09/2018	INV	PD	EHS CAFE AC# 901835603
189023075	4365	10/09/2018		LS100918	58343	2,398.64	10/09/2018	INV	PD	PA CAFE AC# 100064269
						13,667.47				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-05050	21085	10/09/2018		LS100918	58344	25.00	10/09/2018	INV	PD	PBIS COACHING REG. K. OLI
AR-05152	21049	10/09/2018		LS100918	58344	100.00	10/09/2018	INV	PD	RED BOOK TRNG. BURNHAM/DA
AR-05230	52495	10/09/2018		LS100918	58344	1,400.00	10/09/2018	INV	PD	BEHAVIOR PLUS PROG. FROM
AR-05259	52270	10/09/2018		LS100918	58344	75.00	10/09/2018	INV	PD	THIRTY SOCIAL & EMOTIONAL
						1,600.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933081518	21127	10/09/2018		LS100918	58345	40.00	10/09/2018	INV	PD	EHS SHREDDING SVCS. AUG.
6933091218	21127	10/09/2018		LS100918	58345	40.00	10/09/2018	INV	PD	EHS SHREDDING SVCS. SEPT
						80.00				
10740 CHRIS BOGGS DBA H & L LASER										
091918-50	52272	10/09/2018		LS100918	58346	3,900.00	10/09/2018	INV	PD	EHS 50W LASER SETUP & TRA
27275 HALL'S SUPPLY & TOOL REPAIR, INC.										
129435	52503	10/09/2018		LS100918	58347	313.31	10/09/2018	INV	PD	RECHARGEABLE BATTERIES MA
27580 HARDIN CO BOARD OF EDUCATION										
13544	21178	10/09/2018		LS100918	58348	31.00	10/09/2018	INV	PD	EHS COLLEGE FAIR CATERING
27600 HARDIN COUNTY SHERIFF										
INV-2017	52513	10/09/2018		LS100918	58349	3,339.15	10/09/2018	INV	PD	2017 TAX SETTLEMENT REIMB
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749091718	51995	10/09/2018		LS100918	58350	801.53	10/09/2018	INV	PD	AC# 00052749 HH SEPT. SVC
57476091718	51994	10/09/2018		LS100918	58350	29.06	10/09/2018	INV	PD	AC# 00057476 CO SEPT. SVC
58478091718	51996	10/09/2018		LS100918	58350	148.74	10/09/2018	INV	PD	AC# 00058478 VV SEPT. SVC

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61000091718	51995	10/09/2018		LS100918	58350	49.44	10/09/2018	INV	PD	AC# 00061000 HH SEPT. SVC
						1,028.77				
40750 HARSHAW TRANE SERVICE										
00097471	52475	10/09/2018		LS100918	58351	1,066.00	10/09/2018	INV	PD	EHS HOT WATER HEATER REPA
27530 HARDIN COUNTY BOARD OF EDUCATION										
13730	52192	10/09/2018		LS100918	58352	400.00	10/09/2018	INV	PD	TRADITION OF EXCELLENCE D
29369 TOMMY BENNETT ORCHARDS, LLC										
895	4131	10/09/2018		LS100918	58353	123.00	10/09/2018	INV	PD	MES/TKS CAFE FRUIT & VEGE
29525 1034 LLC										
4868	52479	10/09/2018		LS100918	58354	66.66	10/09/2018	INV	PD	PBIS MTG. LUNCHES
29800 HOUGHTON MIFFLIN SCHOOL										
953976715	52340	10/09/2018		LS100918	58355	1,447.59	10/09/2018	INV	PD	ITBS/COGAT TEST MATERIALS
30961 IMPACT APPLICATIONS INC										
20185577	52590	10/09/2018		LS100918	58356	655.00	10/09/2018	INV	PD	EHS CONCUSSION MANAGEMENT
32025 JANICE KERSEY										
TRVL-100318	52493	10/09/2018		LS100918	58357	31.18	10/09/2018	INV	PD	DISTRICT TRAVEL SEPT.
36360 JENNY OLDHAM										
SI-092818	21207	10/09/2018		LS100918	58358	159.92	10/09/2018	INV	PD	REIMB. GOLF UMBRELLAS
34390 JOYANNA PHELPS										
TRVL-091118	52252	10/09/2018		LS100918	58359	127.15	10/09/2018	INV	PD	TRVL- GATEWAYS PD/DISTRIC
TRVL-100318	52491	10/09/2018		LS100918	58359	86.22	10/09/2018	INV	PD	TRVL- PLC & DISTRICT
						213.37				
34826 JUNIOR LIBRARY GUILD										
428471	14358	10/09/2018		LS100918	58360	1,800.40	10/09/2018	INV	PD	TKS LIBRARY BOOKS
429822	21083	10/09/2018		LS100918	58360	718.50	10/09/2018	INV	PD	EHS LIBRARY BOOKS
						2,518.90				
35360 KAHPERD										
139	6476	10/09/2018		LS100918	58361	125.00	10/09/2018	INV	PD	KAHPERD FALL CONVENTION R
35500 KAPLAN COMPANIES INC.										
0004853162	1371	10/09/2018		LS100918	58362	279.80	10/09/2018	INV	PD	PRESCHOOL 'WHAT'S INSIDE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35635 KAREN WHITE COMS										
INV-082018	52244	10/09/2018		LS100918	58363	750.00	10/09/2018	INV	PD	ORIENTATION & MOBILITY AU
INV-092018	52244	10/09/2018		LS100918	58363	300.00	10/09/2018	INV	PD	ORIENTATION & MOBILITY SE
						1,050.00				
35760 KARL OLIVE										
TRVL-090418	21163	10/09/2018		LS100918	58364	59.34	10/09/2018	INV	PD	TRVL- PBIS ADVANCED TIER
35690 KASA										
173737	52402	10/09/2018		LS100918	58365	189.00	10/09/2018	INV	PD	DEV. UNIQUE & IND. FRAMEW
35700 KASBO										
REG-100118	52539	10/09/2018		LS100918	58366	235.00	10/09/2018	INV	PD	KASBO FALL CONF. REG. D.
35800 KASS										
123454	52536	10/09/2018		LS100918	58367	250.00	10/09/2018	INV	PD	KASS ANN. CONF. J. BALLAR
36275 KELLI MCKINNEY										
INV-093018	52245	10/09/2018		LS100918	58368	490.00	10/09/2018	INV	PD	PHYSICAL THERAPY SVCS. SE
23945 KELLY GARCIA										
TRVL-092018	52527	10/09/2018		LS100918	58369	68.80	10/09/2018	INV	PD	TRVL- DISTRICT HEALTH COO
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0054374-IN	14464	10/09/2018		LS100918	58370	80.00	10/09/2018	INV	PD	TKS ACADEMIC TEAM SHOWCAS
48800 KENTUCKY CLASSIFIED NETWORK										
15407704	52507	10/09/2018		LS100918	58371	97.40	10/09/2018	INV	PD	SURPLUS SALE AD
38000 KENTUCKY UTILITIES CO										
STM-100318	52001	10/09/2018		LS100918	58372	28,261.72	10/09/2018	INV	PD	AC# 300000012074 SEPT. SV
38100 KENWAY DISTRIBUTORS, INC.										
234937A	52405	10/09/2018		LS100918	58373	457.00	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
235449	52434	10/09/2018		LS100918	58373	442.45	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
235449A	52434	10/09/2018		LS100918	58373	217.00	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
235995	52487	10/09/2018		LS100918	58373	1,279.48	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
235995A	52487	10/09/2018		LS100918	58373	212.00	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
235995B	52487	10/09/2018		LS100918	58373	25.00	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
236506	52510	10/09/2018		LS100918	58373	655.85	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
236506A	52510	10/09/2018		LS100918	58373	172.50	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
236541	52510	10/09/2018		LS100918	58373	75.40	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
237105	52540	10/09/2018		LS100918	58373	509.45	10/09/2018	INV	PD	CUSTODIAL SUPPLIES

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						4,046.13				
38180 KERR OFFICE GROUP										
574351-0	52102	10/09/2018		LS100918	58374	1,447.00	10/09/2018	INV	PD	SP. PROG. CLASSROOM TABLE
577684-0	52289	10/09/2018		LS100918	58374	462.00	10/09/2018	INV	PD	CUSTODIAL SUPPLIES
578637-0	6405	10/09/2018		LS100918	58374	383.65	10/09/2018	INV	PD	MES RISO COPY SVCS.
578818-0	52099	10/09/2018		LS100918	58374	46.60	10/09/2018	INV	PD	AC# 14181 SP. PROG. COPY
578943-0	6489	10/09/2018		LS100918	58374	789.50	10/09/2018	INV	PD	MES RISO SUPPLIES INK/MAS
						3,128.75				
26901 KEYSTOPS, LLC										
9775999	52002	10/09/2018		LS100918	58375	1,060.00	10/09/2018	INV	PD	BUS DIESEL
9776000	52002	10/09/2018		LS100918	58375	704.40	10/09/2018	INV	PD	GASOLINE MAINT./SUPERINTE
9776386	52002	10/09/2018		LS100918	58375	1,546.80	10/09/2018	INV	PD	BUS DIESEL
9776775	52002	10/09/2018		LS100918	58375	2,465.25	10/09/2018	INV	PD	BUS DIESEL
9776937	52002	10/09/2018		LS100918	58375	1,490.55	10/09/2018	INV	PD	BUS DIESEL
						7,267.00				
38520 KIDS CHOOSE INC										
43	4386	10/09/2018		LS100918	58376	500.00	10/09/2018	INV	PD	SFS MENU COMPLIANCE PLANN
38860 DAVID L. KNIGHT DBA KNIGHT AUDIO										
0924	21210	10/09/2018		LS100918	58377	4,552.00	10/09/2018	INV	PD	EHS BAND - AUDIO SYSTEM
39100 MID-SOUTH CUSTOMER CHARGES										
014665	52489	10/09/2018		LS100918	58378	87.40	10/09/2018	INV	PD	CO OFFICE & MEETING SUPPL
39201 KSBA										
STM-093018	51558	10/09/2018		LS100918	58379	1,482.81	10/09/2018	INV	PD	KSBA UNEMPLOYMENT PROGRAM
10095 KENTUCKY AGRICULTURE AND ENVIRONMENT										
133	52500	10/09/2018		LS100918	58380	250.00	10/09/2018	INV	PD	MES PRIMARY CLASSROOM RES
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
INV-3879	52542	10/09/2018		LS100918	58381	52.01	10/09/2018	INV	PD	ZIP TIES
40570 LAKESHORE LEARNING MATERIALS										
3832090818	7853	10/09/2018		LS100918	58382	74.98	10/09/2018	INV	PD	HH CLASSROOM SUPPLIES
41010 LARRY FRENCH ELECTRIC, LLC										
8982	52445	10/09/2018		LS100918	58383	254.97	10/09/2018	INV	PD	TKS POOL DRESSING ROOM LI
41498 LEARNING ZONE EXPRESS										
367021	4273	10/09/2018		LS100918	58384	82.55	10/09/2018	INV	PD	SFS CAFE STICKERS

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42900 LOWE'S COMPANIES, INC.										
37770	6481	10/09/2018		LS100918	58385	45.93	10/09/2018	INV	PD	MES OFFICE/MAINT. SUPPLIE
53658	52361	10/09/2018		LS100918	58385	116.23	10/09/2018	INV	PD	HITCHES
54861	52455	10/09/2018		LS100918	58385	47.69	10/09/2018	INV	PD	SINK PARTS EHS
55579	52372	10/09/2018		LS100918	58385	371.47	10/09/2018	INV	PD	MES PORTABLE AC UNIT
55739	52444	10/09/2018		LS100918	58385	370.90	10/09/2018	INV	PD	TOOLS - T. MAGGARD
55962	52455	10/09/2018		LS100918	58385	65.14	10/09/2018	INV	PD	MAINT. DEPT. SHOP VAC
56398	52361	10/09/2018		LS100918	58385	140.39	10/09/2018	INV	PD	US FLAG/ROPE/HORNET SPRAY
78826-27	52243	10/09/2018		LS100918	58385	109.47	10/09/2018	INV	PD	PA BLINDS/TOOLS & SCREWS
953346	21087	10/09/2018		LS100918	58385	55.77	10/09/2018	INV	PD	EHS FURNITURE DOLLY
980894	52361	10/09/2018		LS100918	58385	121.03	10/09/2018	INV	PD	BUS KEY LOCK BOX
						1,444.02				
38670	21197	10/09/2018		LS100918	58386	12.09	10/09/2018	INV	PD	EHS CR/ISD CLASSROOM PLEX
28464 HEARTLAND PAYMENT SYSTEMS, INC										
REC000030248	4384	10/09/2018		LS100918	58387	6,175.00	10/09/2018	INV	PD	SFS MOSAIC CLOUD POS ANN.
43063 LUSK MECHANICAL CONTRACTORS, INC										
150550	51898	10/09/2018		LS100918	58388	18,612.00	10/09/2018	INV	PD	MES REPLACE HVAC UNITS RM
43315 MAC'S MOWING & TREE SERVICE, INC.										
3863	52546	10/09/2018		LS100918	58389	300.00	10/09/2018	INV	PD	BUCKET TRUCK RENTAL 2 DAY
3998	52546	10/09/2018		LS100918	58389	159.00	10/09/2018	INV	PD	BUCKET TRUCK RENTAL 1 DAY
						459.00				
43926 MARQUITA ADAMS										
TRVL-092018	4383	10/09/2018		LS100918	58390	20.64	10/09/2018	INV	PD	TRVL- DISTRICT SCHOOLS
45100 MASTERS' SUPPLY, INC.										
4377615	52477	10/09/2018		LS100918	58391	35.50	10/09/2018	INV	PD	EHS SINK PLUMBING PARTS
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
14931	52381	10/09/2018		LS100918	58392	5.00	10/09/2018	INV	PD	KEYS BUS 14
14949	21167	10/09/2018		LS100918	58392	5.00	10/09/2018	INV	PD	EHS MASTER KEYS
14967	52452	10/09/2018		LS100918	58392	35.56	10/09/2018	INV	PD	MAINT. LOCKBOX KEYS
						45.56				
45908 MELISSA BUTLER										
TRVL-092818	21223	10/09/2018		LS100918	58393	20.00	10/09/2018	INV	PD	REIMB. KSCA MEMBERSHIP DU
46050 MICHELLE MOTLEY										
SI-091118	52471	10/09/2018		LS100918	58394	101.97	10/09/2018	INV	PD	REIMB. SCHOOL STAFF PHOTO
46386 MINMOR INDUSTRIES LLC										

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0021432	4274	10/09/2018		LS100918	58395	386.65	10/09/2018	INV	PD	NTN'L SCHOOL LUNCH WEEK S
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17429	52003	10/09/2018		LS100918	58396	600.00	10/09/2018	INV	PD	CO CLEANING SVCS. SEPT.
46813 MOREHEAD STATE UNIVERSITY										
114578892518	50379	10/09/2018		LS100918	58397	559.43	10/09/2018	INV	PD	ID# 1168352 ADAM MCANALLY
46910 MORNINGSIDE PTO										
0001	4247	10/09/2018		LS100918	58398	341.00	10/09/2018	INV	PD	SFS CAFE T-SHIRTS
47179 MUSIC CENTRAL, INC										
484229	21216	10/09/2018		LS100918	58399	599.99	10/09/2018	INV	PD	EHS BAND DTX MULTI PAD WI
26105 N2Y, LLC										
S408659	6472	10/09/2018		LS100918	58400	680.49	10/09/2018	INV	PD	MES NEW-2-YOU/UNIQUE LEAR
47820 NAPA AUTO PARTS										
709933	52463	10/09/2018		LS100918	58401	59.92	10/09/2018	INV	PD	EHS HVAC UNIT BELTS
710361	52463	10/09/2018		LS100918	58401	32.39	10/09/2018	INV	PD	EHS HVAC UNIT BELT
						92.31				
47500 NASCO										
125161	21123	10/09/2018		LS100918	58402	42.60	10/09/2018	INV	PD	EHS SCIENCE CLASSROOM GOG
48898 NEWS-ENTERPRISE										
INV-090618	52207	10/09/2018		LS100918	58403	170.95	10/09/2018	INV	PD	FRYSC NEWS ENTERPRISE SUB
49555 NORTHSTAR AV LLC										
35124808	52407	10/09/2018		LS100918	58404	87.00	10/09/2018	INV	PD	EPSON PROJECTOR LAMP
49735 O'REILLY AUTOMOTIVE, INC										
1018-247852	52432	10/09/2018		LS100918	58405	254.62	10/09/2018	INV	PD	RADIATOR MAINT. TRUCK
1018-247976	52432	10/09/2018		LS100918	58405	39.43	10/09/2018	INV	PD	COOLANT HOSE - MAINT. TRU
						294.05				
49755 OFFICE DEPOT										
189273610001	21094	10/09/2018		LS100918	58406	54.29	10/09/2018	INV	PD	EHS GUIDANCE BADGE HOLDER
195579638001	21138	10/09/2018		LS100918	58406	128.91	10/09/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
196981291001	14393	10/09/2018		LS100918	58406	25.98	10/09/2018	INV	PD	EHS LIBRARY SUPPLIES
199773931001	52429	10/09/2018		LS100918	58406	108.12	10/09/2018	INV	PD	CENTRAL OFFICE SUPPLIES
202843615001	14419	10/09/2018		LS100918	58406	38.97	10/09/2018	INV	PD	TKS LIBRARY SUPPLIES
203178683001	1421	10/09/2018		LS100918	58406	40.54	10/09/2018	INV	PD	PA CLASSROOM SUPPLIES

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203814784001	52474	10/09/2018		LS100918	58406	130.75	10/09/2018	INV	PD	CENTRAL OFFICE SUPPLIES
205986457001	1423	10/09/2018		LS100918	58406	146.80	10/09/2018	INV	PD	PA COPY PAPER
206275665001	52506	10/09/2018		LS100918	58406	62.65	10/09/2018	INV	PD	CO OFFICE SUPPLIES
209354975001	52253	10/09/2018		LS100918	58406	36.26	10/09/2018	INV	PD	SP. PROG. OFFICE SUPPLIES
210105429001	52492	10/09/2018		LS100918	58406	87.60	10/09/2018	INV	PD	SP. PROG. OFFICE SUPPLIES
210105430001	52492	10/09/2018		LS100918	58406	12.58	10/09/2018	INV	PD	SP. PROG. OFFICE SUPPLIES
210105431001	52492	10/09/2018		LS100918	58406	13.98	10/09/2018	INV	PD	SP. PROG. OFFICE SUPPLIES
210977575001	52533	10/09/2018		LS100918	58406	105.80	10/09/2018	INV	PD	CENTRAL OFFICE SUPPLIES
213570429001	52525	10/09/2018		LS100918	58406	56.36	10/09/2018	INV	PD	CENTRAL OFFICE SUPPLIES
						1,049.59				
49800 OHIO VALLEY ACADEMIC LEAGUE										
OMV-091718	21175	10/09/2018		LS100918	58407	75.00	10/09/2018	INV	PD	EHS FUTURE PROBLEM SOLVIN
50327 PANERA BREAD										
601062225644	52437	10/09/2018		LS100918	58408	68.98	10/09/2018	INV	PD	CURRICULUM MTG. BREAKFAST
601062225733	52441	10/09/2018		LS100918	58408	21.77	10/09/2018	INV	PD	STW BUSINESS ADVISORY MTG
601062226160	52476	10/09/2018		LS100918	58408	77.25	10/09/2018	INV	PD	SBDM MEMBER TRNG. DINNER
601062226243	52438	10/09/2018		LS100918	58408	151.95	10/09/2018	INV	PD	HH PBIS MEETING BREAKFAS
601062226347	52440	10/09/2018		LS100918	58408	112.94	10/09/2018	INV	PD	PBIS MTG. BREAKFAST
						432.89				
50820 PATTY GOHMAN										
TRVL-092818	14469	10/09/2018		LS100918	58409	14.35	10/09/2018	INV	PD	DISTRICT TRAVEL SEPT.
43780 PAULA E. ROBERTS										
1021	52572	10/09/2018		LS100918	58410	90.00	10/09/2018	INV	PD	PA CRADLE CUB INSTRUCTION
51195 PCMG, INC.										
024787890101	52483	10/09/2018		LS100918	58411	556.68	10/09/2018	INV	PD	PA CHROMEBOOK CHARGING CA
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301409486	52482	10/09/2018		LS100918	58412	744.00	10/09/2018	INV	PD	PA LASERPRO PRINTER
301411107	52423	10/09/2018		LS100918	58413	1,158.48	10/09/2018	INV	PD	HH OPTIPLEX S.RYAN
53075 PRAIRIE FARMS DAIRY										
SI-100118	4294	10/09/2018		LS100918	58414	2,007.49	10/09/2018	INV	PD	EHS CAFE AC# 2297
SI-10012018	4050	10/09/2018		LS100918	58414	2,962.99	10/09/2018	INV	PD	HH CAFE AC# 2298
SI-10118	4266	10/09/2018		LS100918	58414	2,574.67	10/09/2018	INV	PD	PA CAFE AC# 2241
SI-1012018	4130	10/09/2018		LS100918	58414	6,772.91	10/09/2018	INV	PD	MES/TKS CAFE AC# 2231
						14,318.06				
53260 PREMIER SCHOOL AGENDAS, INC.										
304500082331	6454	10/09/2018		LS100918	58415	200.00	10/09/2018	INV	PD	MES PRIMARY AGENDAS
53737 PROJECT LEAD THE WAY, INC										

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152271	7854	09/27/2018		LS100918	58416	2,260.00	10/09/2018	INV	PD	HH PLTW/STEM LAB KITS
152745	21135	10/09/2018		LS100918	58416	3,450.00	10/09/2018	INV	PD	EHS PLTW MYDAQ DIGITAL MI
155455	7854	10/09/2018		LS100918	58416	303.00	10/09/2018	INV	PD	HH PLTW/STEM LAB KITS
						6,013.00				
53776 PROSYS										
001061035	52330	10/09/2018		LS100918	58417	353.00	10/09/2018	INV	PD	TKS LIBRARY CHROMEBOOK
001066460	52347	10/09/2018		LS100918	58417	1,386.00	10/09/2018	INV	PD	PA CHROMEBOOKS
001070500	52427	10/09/2018		LS100918	58417	1,188.00	10/09/2018	INV	PD	TKS CHROMEBOOKS
001072239	52481	10/09/2018		LS100918	58417	1,386.00	10/09/2018	INV	PD	GLENDALE CHROMEBOOKS
001073246	52516	10/09/2018		LS100918	58417	3,960.00	10/09/2018	INV	PD	HH CHROMEBOOKS
001073521	52485	10/09/2018		LS100918	58417	396.00	10/09/2018	INV	PD	TKS YEARBOOK CHROMEBOOKS
						8,669.00				
53770 PSST										
18213	52509	10/09/2018		LS100918	58418	2,554.42	10/09/2018	INV	PD	ACA TRACK WITH HOURS & IR
54100 QUILL CORPORATION										
1014119	6471	10/09/2018		LS100918	58419	27.22	10/09/2018	INV	PD	MES CLASSROOM SUPPLIES
1014350	6471	10/09/2018		LS100918	58419	84.02	10/09/2018	INV	PD	MES CLASSROOM SUPPLIES
1015843	7846	10/09/2018		LS100918	58419	143.99	10/09/2018	INV	PD	HH OFFICE CHAIR
1189853	6478	10/09/2018		LS100918	58419	117.03	10/09/2018	INV	PD	MES TONER CARTRIDGE - HEN
1210041	14428	10/09/2018		LS100918	58419	23.99	10/09/2018	INV	PD	TKS CLASSROOM SUPPLIES
1211699	52454	10/09/2018		LS100918	58419	339.79	10/09/2018	INV	PD	MAINT/BUS SUPPLIES
1213995	14435	10/09/2018		LS100918	58419	79.98	10/09/2018	INV	PD	TKS OFFICE TONER CARTRIDG
1214945	1422	10/09/2018		LS100918	58419	51.47	10/09/2018	INV	PD	PA TONER CARTRIDGE
1301210	52505	10/09/2018		LS100918	58419	177.99	10/09/2018	INV	PD	CO MTG. MINUTES BINDER
1392356	14443	10/09/2018		LS100918	58419	14.79	10/09/2018	INV	PD	TKS OFFICE POWER STRIP
1399309	14453	10/09/2018		LS100918	58419	400.36	10/09/2018	INV	PD	TKS COPY PAPER/OFFICE SUP
1437240	6492	10/09/2018		LS100918	58419	98.99	10/09/2018	INV	PD	MES OFFICE CHAIR
1473482	6490	10/09/2018		LS100918	58419	636.79	10/09/2018	INV	PD	MES COPY PAPER/OFFICE SUP
9367400	21078	10/09/2018		LS100918	58419	119.07	10/09/2018	INV	PD	EHS CLASSOOM SUPPLIES
9379133	21078	10/09/2018		LS100918	58419	23.19	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9407904	21081	10/09/2018		LS100918	58419	196.34	10/09/2018	INV	PD	EHS CLASSROOM TONER CARTR
9419286	21078	10/09/2018		LS100918	58419	100.74	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9440810	21078	10/09/2018		LS100918	58419	39.32	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9472990	21093	10/09/2018		LS100918	58419	56.60	10/09/2018	INV	PD	EHS CALCULATORS
9539433	21078	10/09/2018		LS100918	58419	29.74	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9599482	21121	10/09/2018		LS100918	58419	584.85	10/09/2018	INV	PD	EHS FAX MACHINE/COPY PAPE
9599583	21118	10/09/2018		LS100918	58419	84.42	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9599593	21117	10/09/2018		LS100918	58419	31.44	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9633389	21118	10/09/2018		LS100918	58419	28.20	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9633844	21121	10/09/2018		LS100918	58419	607.98	10/09/2018	INV	PD	EHS WHITEBOARDS
9638716	7846	10/09/2018		LS100918	58419	40.31	10/09/2018	INV	PD	HH OFFICE SUPPLIES
9669301	7846	10/09/2018		LS100918	58419	55.43	10/09/2018	INV	PD	HH STORAGE BOX
9704732	7846	10/09/2018		LS100918	58419	47.50	10/09/2018	INV	PD	HH THERMOMETERS
9707134	21122	10/09/2018		LS100918	58419	78.31	10/09/2018	INV	PD	EHS LIBRARY TONER CARTRID
9758418	21136	10/09/2018		LS100918	58419	79.47	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9758541	21140	10/09/2018		LS100918	58419	1.91	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9778300	21136	10/09/2018		LS100918	58419	15.48	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9798074	14386	10/09/2018		LS100918	58419	187.42	10/09/2018	INV	PD	TKS TONER CARTRIDGES

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9798373	21142	10/09/2018		LS100918	58419	44.89	10/09/2018	INV	PD	EHS OFFICE SUPPLIES
9798465	21139	10/09/2018		LS100918	58419	167.65	10/09/2018	INV	PD	EHS CLASSROOM SUPPLIES
9798674	52391	10/09/2018		LS100918	58419	222.19	10/09/2018	INV	PD	GT PROGRAM SUPPLIES
9829972	52391	10/09/2018		LS100918	58419	10.82	10/09/2018	INV	PD	GT PROGRAM SUPPLIES
9835151	1417	10/09/2018		LS100918	58419	22.53	10/09/2018	INV	PD	PA OFFICE SUPPLIES
9860628	1417	10/09/2018		LS100918	58419	23.97	10/09/2018	INV	PD	PA OFFICE SUPPLIES
9942194	6471	10/09/2018		LS100918	58419	193.42	10/09/2018	INV	PD	MES CLASSROOM SUPPLIES
9948539	6471	10/09/2018		LS100918	58419	15.59	10/09/2018	INV	PD	MES CLASSROOM SUPPLIES
9969839	6471	10/09/2018		LS100918	58419	21.23	10/09/2018	INV	PD	MES CLASSROOM SUPPLIES
9985912	52435	10/09/2018		LS100918	58419	63.62	10/09/2018	INV	PD	PAYROLL OFFICE SUPPLIES
						5,390.04				
23410 REALLY GOOD STUFF, INC.										
6725945	7863	10/09/2018		LS100918	58420	35.20	10/09/2018	INV	PD	HH CLASSROOM SUPPLIES
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
115204	4293	10/09/2018		LS100918	58421	191.95	10/09/2018	INV	PD	EHS CAFE AC# 70502
900 RENAISSANCE LEARNING, INC.										
4432836	6487	10/09/2018		LS100918	58422	753.00	10/09/2018	INV	PD	MES ACCELERATED READER SU
54958 REX HANSON										
TRVL-091818	21179	10/09/2018		LS100918	58423	43.70	10/09/2018	INV	PD	TRVL- COLLEGE BOARD COUNS
TRVL-092018	21180	10/09/2018		LS100918	58423	38.70	10/09/2018	INV	PD	TRVL- CCIE CONF.
						82.40				
54948 RHONDA MOORE-SCOTT										
TRVL-092018	4387	10/09/2018		LS100918	58424	73.23	10/09/2018	INV	PD	VALLEY VIEW MEAL DELIVERY
56250 ROSSTARRANT ARCHITECTS, INC										
1834-0000003	52256	10/09/2018		LS100918	58425	8,120.50	10/09/2018	INV	PD	PROFESSIONAL SERVICES SEP
1264 RUMPKE CONSOLIDATED COMPANIES										
2647593	52005	10/09/2018		LS100918	58426	1,065.51	10/09/2018	INV	PD	AC# 4800422657 MES/TKS OC
2647594	52005	10/09/2018		LS100918	58426	326.55	10/09/2018	INV	PD	AC# 4800422665 HH OCT. SV
2647595	52005	10/09/2018		LS100918	58426	123.10	10/09/2018	INV	PD	AC# 4800422673 VV OCT. SV
2647596	52005	10/09/2018		LS100918	58426	565.41	10/09/2018	INV	PD	AC# 4800422681 EHS OCT. S
2647597	52005	10/09/2018		LS100918	58426	28.08	10/09/2018	INV	PD	AC# 4800422699 CO OCT. SV
2647598	52005	10/09/2018		LS100918	58426	65.09	10/09/2018	INV	PD	AC# 4800422707 MAINT. OCT
2647937	52005	10/09/2018		LS100918	58426	261.88	10/09/2018	INV	PD	AC# 4800560720 PA OCT. SV
						2,435.62				
59499 SAFARI MICRO										
310897	7833	10/09/2018		LS100918	58427	7.65	10/09/2018	INV	PD	HH AUDIO CABLE
312253	52348	10/09/2018		LS100918	58427	59.81	10/09/2018	INV	PD	EHS DELL OPTIPLEX POWER S
312339	14389	10/09/2018		LS100918	58427	261.84	10/09/2018	INV	PD	TKS LIBRARY SURGE PROTECT
312733	52424	10/09/2018		LS100918	58427	93.00	10/09/2018	INV	PD	EHS 4GB MODULE FOR DELL L

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313163	52426	10/09/2018		LS100918	58427	67.12	10/09/2018	INV	PD	TKS DELL OPTIPLEX MOTHERB
						489.42				
57343 SCHARDEIN MECHANICAL										
166426	52155	10/09/2018		LS100918	58428	3,148.21	10/09/2018	INV	PD	HVAC REPAIRS MES RM 211/K
57505 SCHOLASTIC INC										
M6609779	14319	10/09/2018		LS100918	58429	317.63	10/09/2018	INV	PD	TKS 'STORYWORKS' - REYNOL
M66126970	14343	10/09/2018		LS100918	58429	109.89	10/09/2018	INV	PD	TKS 'SCOPE' - WEAVER
M66310798	6455	10/09/2018		LS100918	58429	84.70	10/09/2018	INV	PD	MES GR 1 SCHOLASTIC NEWS
M6641990	6467	10/09/2018		LS100918	58429	145.20	10/09/2018	INV	PD	MES 'STORYWORKS' - HATFIE
M66595984	14420	10/09/2018		LS100918	58429	280.17	10/09/2018	INV	PD	TKS JUNIOR SCHOLASTIC - C
						937.59				
60300 SCHOOL SPECIALTY										
208121154201	1404	10/09/2018		LS100918	58430	4.28	10/09/2018	INV	PD	PRESCHOOL CLASSROOM SUPPL
208121269653	7836	10/09/2018		LS100918	58430	27.65	10/09/2018	INV	PD	HH ART CLASSROOM SUPPLIES
208121369918	6446	10/09/2018		LS100918	58430	18.81	10/09/2018	INV	PD	MES CLASSROOM SUPPLIES
208121424639	6442	10/09/2018		LS100918	58430	24.71	10/09/2018	INV	PD	MES CHAIR - LIBRARY
208121552384	6461	10/09/2018		LS100918	58430	29.47	10/09/2018	INV	PD	MES READING MATERIALS
208121576430	6462	10/09/2018		LS100918	58430	56.46	10/09/2018	INV	PD	MES CLASSROOM SUPPLIES
208121577095	7836	10/09/2018		LS100918	58430	28.36	10/09/2018	INV	PD	HH ART CLASSROOM SUPPLIES
208121590467	1404	10/09/2018		LS100918	58430	752.84	10/09/2018	INV	PD	PRESCHOOL CLASSROOM BOOKS
208121614209	7836	10/09/2018		LS100918	58430	121.45	10/09/2018	INV	PD	HH ART CLASSROOM SUPPLIES
208121631173	1409	10/09/2018		LS100918	58430	34.37	10/09/2018	INV	PD	PA CLASSROOM SUPPLIES
308103174998	7845	10/09/2018		LS100918	58430	112.62	10/09/2018	INV	PD	HH CLASSROOM SUPPLIES
						1,211.02				
58196 SHANNON SHEROAN										
TRVL-092718	52544	10/09/2018		LS100918	58431	138.28	10/09/2018	INV	PD	TRVL- SERVICE RUNS/PARTS
59055 SIGNMAKERS OF HARDIN COUNTY INC										
44620	52364	10/09/2018		LS100918	58432	130.00	10/09/2018	INV	PD	AHTLETIC COMPLEX FENCE SI
44706	52189	10/09/2018		LS100918	58432	89.00	10/09/2018	INV	PD	PARADE BANNERS TRADITION
44708	52470	10/09/2018		LS100918	58432	97.50	10/09/2018	INV	PD	HOMECOMING PARADE CAR SIG
44736	52458	10/09/2018		LS100918	58432	25.00	10/09/2018	INV	PD	VINYL LETTER FOR TRAFFIC
						341.50				
60525 SPEAR CORPORATION										
11307082418	52296	10/09/2018		LS100918	58433	1,073.41	10/09/2018	INV	PD	TKS POOL PUMP PARTS
113377	52449	10/09/2018		LS100918	58433	1,101.05	10/09/2018	INV	PD	TKS POOL REPAIR - LEAKS/B
						2,174.46				
60531 SPHERO, INC										
30371	7859	10/09/2018		LS100918	58434	449.97	10/09/2018	INV	PD	HH STEM LAB MATERIALS
61015 STEVE SMALLWOOD										

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TRVL-091418	52453	10/09/2018		LS100918	58435	82.73	10/09/2018	INV	PD	TRVL- DIRECTOR OF PUPIL P
TRVL-100318	52571	10/09/2018		LS100918	58435	72.88	10/09/2018	INV	PD	DISTRICT TRAVEL SEPT.
TRVL-1032018	52571	10/09/2018		LS100918	58435	95.46	10/09/2018	INV	PD	TRVL- SAFE SCHOOLS CONF.
						251.07				
61150 STILES CARTER & ASSOCIATES, P.S.C.										
INV-100418	52582	10/09/2018		LS100918	58436	12,200.00	10/09/2018	INV	PD	FINANCIAL AUDIT 2017-2018
60605 STRATA LEADERSHIP LLC										
507300	52404	10/09/2018		LS100918	58437	18,648.17	10/09/2018	INV	PD	CURRICULUM GUIDES & ANCHO
62841 TAMMY HAYES										
TRVL-092118	52490	10/09/2018		LS100918	58438	55.04	10/09/2018	INV	PD	TRVL - GRREC WHAS GRANT
63852 THE RENTAL STOP										
443742-4	52387	10/09/2018		LS100918	58439	117.97	10/09/2018	INV	PD	WEEDEATER HEADS & STRING
57619 MIMEO.COM, INC										
1432207	14285	10/09/2018		LS100918	58440	2,500.00	10/09/2018	INV	PD	TKS STUDENT AGENDAS
64960 THE UPS STORE										
TRAN-0438	21193	10/09/2018		LS100918	58441	44.00	10/09/2018	INV	PD	EHS POSTAGE STAMPS
TRAN-1437	14449	10/09/2018		LS100918	58441	13.69	10/09/2018	INV	PD	TKS POSTAGE STUDENT RECOR
						57.69				
64427 THERMAL EQUIPMENT SERVICES, INC										
18781	52293	10/09/2018		LS100918	58442	2,138.06	10/09/2018	INV	PD	PA HP3 HVAC REPAIR
34895 TYLER MOUNTAIN WATER CO INC										
9678020	52006	10/09/2018		LS100918	58443	40.60	10/09/2018	INV	PD	CO WATER SUPPLIES
9682817	52006	10/09/2018		LS100918	58443	7.95	10/09/2018	INV	PD	CO WATER EQUIP. LEASE
						48.55				
65000 U S POSTAL SERVICE										
SI-100818	14484	10/09/2018		LS100918	58444	200.00	10/09/2018	INV	PD	TKS POSTAGE STAMPS
SI-092418	21187	10/09/2018		LS100918	58445	250.00	10/09/2018	INV	PD	EHS POSTAGE STAMPS
65200 UHL TRUCK SALES										
01P178573	52469	10/09/2018		LS100918	58446	191.58	10/09/2018	INV	PD	FUEL FILTER BUS 5
01P178575	52469	10/09/2018		LS100918	58446	83.01	10/09/2018	INV	PD	BARO GUAGE BUS 5
01P178745	52469	10/09/2018		LS100918	58446	217.24	10/09/2018	INV	PD	FUEL PRIMER PUMP BUS 5
01P179040	52469	10/09/2018		LS100918	58446	224.28	10/09/2018	INV	PD	BUS IPR KIT
01P179054	52469	10/09/2018		LS100918	58446	175.68	10/09/2018	INV	PD	BUS ICP/BCP SENSOR
01P179425	52469	10/09/2018		LS100918	58446	440.07	10/09/2018	INV	PD	BUS SENSORS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,331.86				
65561 UNITY SCHOOL BUS, INC										
0426456-IN	52462	10/09/2018		LS100918	58447	351.48	10/09/2018	INV	PD	MISC. BUS PARTS - STOCK
042729-IN	52462	10/09/2018		LS100918	58447	145.79	10/09/2018	INV	PD	MISC. BUS PARTS STOCK
						497.27				
64977 UNIVERSITY OF KENTUCKY										
INV-092818	6494	10/09/2018		LS100918	58448	60.00	10/09/2018	INV	PD	MES ASCP EARLY CARE ORIEN
64955 USI EDUCATION & GOVERNMENT SALES										
038726920001	6474	10/09/2018		LS100918	58449	318.95	10/09/2018	INV	PD	MES LAMINATING FILM
26600 WINDSTREAM										
176079092518	52013	10/09/2018		LS100918	58450	210.81	10/09/2018	INV	PD	AC# 160176079 CO SEPT. SV
182079092518	52011	10/09/2018		LS100918	58450	189.60	10/09/2018	INV	PD	AC# 160182079 HH SEPT. SV
183159092518	52010	10/09/2018		LS100918	58450	239.04	10/09/2018	INV	PD	AC# 160183159 VV SEPT. SV
184073092518	52015	10/09/2018		LS100918	58450	43.15	10/09/2018	INV	PD	AC# 160184073 MES SEPT. S
184101092518	52012	10/09/2018		LS100918	58450	1,643.76	10/09/2018	INV	PD	AC# 160184101 EHS SEPT. S
186631092518	52014	10/09/2018		LS100918	58450	296.65	10/09/2018	INV	PD	AC# 160186631 TKS SEPT. S
						2,623.01				
18825 WINWHOLESALE										
077347-01	52442	10/09/2018		LS100918	58451	276.26	10/09/2018	INV	PD	MES/TKS FILTERS
078358-01	52375	10/09/2018		LS100918	58451	27.77	10/09/2018	INV	PD	PORTABLE AC HOSE EXTENSIO
079620-01	52442	10/09/2018		LS100918	58451	29.18	10/09/2018	INV	PD	MES/TKS FILTERS
079635-01	52464	10/09/2018		LS100918	58451	6.29	10/09/2018	INV	PD	OVAL CAPACITOR MES
						339.50				
21802 WORKWELL, LLC										
165329	52016	10/09/2018		LS100918	58452	30.00	10/09/2018	INV	PD	CLASSIFIED PHYSICAL
165408	52016	10/09/2018		LS100918	58452	609.00	10/09/2018	INV	PD	STUDENT ATHLETE SCREENING
165478	52016	10/09/2018		LS100918	58452	21.00	10/09/2018	INV	PD	STUDENT ATHLETE DRUG SCRE
165550	52016	10/09/2018		LS100918	58452	90.00	10/09/2018	INV	PD	CLASSIFIED/DOT PHYSICALS
165777	52016	10/09/2018		LS100918	58452	130.00	10/09/2018	INV	PD	DOT/CLASSIFIED PHYSICALS/
165877	52016	10/09/2018		LS100918	58452	651.00	10/09/2018	INV	PD	STUDENT ATHLETE DRUG SCRE
165887	52016	10/09/2018		LS100918	58452	777.00	10/09/2018	INV	PD	STUDENT ATHLETE DRUG SCRE
165888	52016	10/09/2018		LS100918	58452	21.00	10/09/2018	INV	PD	STUDENT ATHLETE DRUG SCRE
165981	52016	10/09/2018		LS100918	58452	42.00	10/09/2018	INV	PD	STUDENT ATHLETE DRUG SCRE
166048	52016	10/09/2018		LS100918	58452	60.00	10/09/2018	INV	PD	CLASSIFIED/DOT PHYSICALS
						2,431.00				
68295 XELLO										
C1033380	52486	10/09/2018		LS100918	58453	4,935.00	10/09/2018	INV	PD	XELLO WORLD ONLINE PROGRA
68302 XEROGRAPHIC BUSINESS SYSTEMS										
39669-GDC	52027	10/09/2018		LS100918	58454	45.54	10/09/2018	INV	PD	AC# ED1436 GLENDALE AUG.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39669-PA	52023	10/09/2018		LS100918	58454	358.50	10/09/2018	INV	PD	AC# ED1436 PANTHER ACADEM
39669	52024	10/09/2018		LS100918	58454	59.32	10/09/2018	INV	PD	AC# ED1436 VALLEY VIEW AU
						463.36				
68301 XEROX CORPORATION										
094498667	52018	10/09/2018		LS100918	58455	431.91	10/09/2018	INV	PD	AC# 100607845 EHS AUG. SV
094498668	52018	10/09/2018		LS100918	58455	-888.84	10/09/2018	CRM	PD	AC# 100607845 EHS TERM LE
094498669	52017	10/09/2018		LS100918	58455	-328.42	10/09/2018	CRM	PD	AC# 705287498 HH TERM LEA
094498670	52017	10/09/2018		LS100918	58455	298.51	10/09/2018	INV	PD	AC# 705287498 HH JULY SVC
094523412	52017	10/09/2018		LS100918	58455	298.51	10/09/2018	INV	PD	AC# 705287498 HH AUG. SVC
094621124	52018	10/09/2018		LS100918	58455	1,333.26	10/09/2018	INV	PD	AC# 100607845 EHS COPY SV
094631127	52017	10/09/2018		LS100918	58455	298.51	10/09/2018	INV	PD	AC# 705287498 HH SEPT. SV
094631128	52017	10/09/2018		LS100918	58455	298.51	10/09/2018	INV	PD	AC# 705287498 HH SEPT. SV
094631129	52019	10/09/2018		LS100918	58455	384.80	10/09/2018	INV	PD	AC# 705287514 MES SEPT. S
094631143	52022	10/09/2018		LS100918	58455	524.49	10/09/2018	INV	PD	AC# 716791868 CO SEPT. SV
094631156	52020	10/09/2018		LS100918	58455	209.22	10/09/2018	INV	PD	AC# 722096427 PA SEPT. SV
094776121	52018	10/09/2018		LS100918	58455	431.91	10/09/2018	INV	PD	AC# 100607845 EHS SEPT. C
						3,292.37				
		468 INVOICES				498,975.66				

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