DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-101518	51991	10/24/2018		LS102518	58456	25.00	10/25/2018	INV	PD	AC# 4798510039360470 ANNU
18700 E'TOWN WATER & GAS CO										
006651101718	51987	10/24/2018		LS102518	58457	18.28	10/25/2018	INV	PD	AC# 006651-000 SEPT. SVCS
008260101218	51990	10/24/2018		LS102518	58457	176.94	10/25/2018	INV	PD	AC# 008260-000 EHS SEPT.
010984101818	51989	10/24/2018		LS102518	58457	437.95	10/25/2018	INV	PD	AC# 010984-000 TKS/MES SE
010985101818	51989	10/24/2018		LS102518	58457	117.76	10/25/2018	INV	PD	AC# 010985-000 TKS/MES KI
012972101818	51989	10/24/2018		LS102518	58457	67.31	10/25/2018	INV	PD	AC# 012972-000 TKS POOL S
						818.24				
22300 EPES SOFTWARE										
INV-101518	6486	10/24/2018		LS102518	58458	104.00	10/25/2018	INV	PD	ID# 11816 MES ACCTG. SOFT
26701 GORDON FOOD SERVICE										
189360751	4300	10/24/2018		LS102518	58459	4,323.48	10/25/2018	INV	PD	EHS CAFE AC# 901835603
189360752	4063	10/24/2018		LS102518	58459	3,704.71	10/25/2018	INV	PD	HH CAFE AC# 901871202
189360753	4320	10/24/2018		LS102518	58459	7,022.29	10/25/2018	INV	PD	MES/TKS CAFE AC# 90191940
189360754	4381	10/24/2018		LS102518	58459	3,998.31	10/25/2018	INV	PD	PA CAFE AC# 100064269
189528934	4053	10/24/2018		LS102518	58459	2,973.09	10/25/2018	INV	PD	HH CAFE AC# 901871202
189528935	4302	10/24/2018		LS102518	58459	5,021.74	10/25/2018	INV	PD	EHS CAFE AC# 901835603
189528937	4369	10/24/2018		LS102518	58459	1,489.94	10/25/2018	INV	PD	PA CAFE AC# 100064269
189528939	4322	10/24/2018		LS102518	58459	5,621.54	10/25/2018	INV	PD	MES/TKS CAFE AC# 90191940
						34,155.10				
189264426	52634	10/24/2018		LS102518	58460	515.00	10/25/2018	INV	PD	AC# 901919407 GFS TRAILER
26434 GRIFFIN GATE MARRIOTT RESORT & SPA										
SI-092818	52535	10/24/2018		LS102518	58461	403.92	10/25/2018	INV	PD	KASBO CONF. DENISE MORGAN
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860102218	51999	10/24/2018		LS102518	58462	58.99	10/25/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260102218	51999	10/24/2018		LS102518	58462	2,888.00	10/25/2018	INV	PD	AC# 00055260 MES/TKS SEPT
55265102218	51999	10/24/2018		LS102518	58462	268.90	10/25/2018	INV	PD	AC# 00055265 MES/TKS B/FL
55695102218	51997	10/24/2018		LS102518	58462	1,009.21	10/25/2018	INV	PD	AC# 00055695 EHS SEPT. SV
55696102218	51997	10/24/2018		LS102518	58462	29.06	10/25/2018	INV	PD	AC# 00055696 SOFTBALL SEP
55697102218	51997	10/24/2018		LS102518	58462	1,131.49	10/25/2018	INV	PD	AC# 00055697 SOCCER FLD.
55698102218	51997	10/24/2018		LS102518	58462	124.54	10/25/2018	INV	PD	AC# 00055698 BASEBALL FLD
55699102218	51997	10/24/2018		LS102518	58462	221.14	10/25/2018	INV	PD	AC# 00055699 FOOTBALL FLD
58127100118	52000	10/24/2018		LS102518	58462	29.06	10/25/2018	INV	PD	AC# 00058127 BUS COMP. SE
58457102218	51998	10/24/2018		LS102518	58462	271.67	10/25/2018	INV	PD	AC# 00058457 PA SEPT. SVC
61052102218	51997	10/24/2018		LS102518	58462	32.96	10/25/2018	INV	PD	AC# 00061052 EHS FIRE SEP
61053102218	51998	10/24/2018		LS102518	58462	49.44	10/25/2018	INV	PD	AC# 00061053 PA SEPT. SVC
62355102218	51997	10/24/2018		LS102518	58462	32.96	10/25/2018	INV	PD	AC# 00062355 EHS FIRE SEP
						6,147.42				
54120 CENTURY LINK COMMUNICATIONS LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1451889371	14412	10/24/2018		LS102518	58463	1.39	10/25/2018	INV	PD	AC# 56118755 TKS OCT. SVC
1452559448	6411	10/24/2018		LS102518	58463	1.38	10/25/2018	INV	PD	AC# 54063245 MES OCT. SVC
1452559450	51978	10/24/2018		LS102518	58463	1.94	10/25/2018	INV	PD	AC# 54063246 CO OCT. SVCS
1452559457	7882	10/24/2018		LS102518	58463	.76	10/25/2018	INV	PD	AC# 54063249 HH OCT. SVCS
1452559459	51980	10/24/2018		LS102518	58463	.65	10/25/2018	INV	PD	AC# 54063250 VV OCT. SVCS
1453227514	51979	10/24/2018		LS102518	58463	71.25	10/25/2018	INV	PD	AC# 84428292 PA OCT. SVCS
						77.37				
66401 WALMART COMMUNITY										
021255	21199	10/24/2018		LS102518	58464	27.86	10/25/2018	INV	PD	EHS ALUMNI INDUCTEES SNAC
02634	6484	10/24/2018		LS102518	58464	42.07	10/25/2018	INV	PD	MES HOMECOMING PARADE PAR
02635	6485	10/24/2018		LS102518	58464	210.99	10/25/2018	INV	PD	MES NURSE'S OFFICE/PANTHE
05611	7872	10/24/2018		LS102518	58464	49.42	10/25/2018	INV	PD	HH OFFICE SUPPLIES
06753	14462	10/24/2018		LS102518	58464	93.38	10/25/2018	INV	PD	TKS SCIENCE CLASSROOM CON
06971	14462	10/24/2018		LS102518	58464	21.40	10/25/2018	INV	PD	TKS SCIENCE CLASSROOM CON
SI-102318	21229	10/24/2018		LS102518	58464	45.00	10/25/2018	INV	PD	EHS SAM'S CLUB MEMBERSHIP
						490.12				
26600 WINDSTREAM										
187042101018	52008	10/24/2018		LS102518	58465	182.24	10/25/2018	INV	PD	AC# 162187042 PA OCT. SVC
347413101818	52007	10/24/2018		LS102518	58465	101.01	10/25/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912101018	52009	10/24/2018		LS102518	58465	113.93	10/25/2018	INV	PD	AC# 161905912 GLENDALE OC
						397.18				
49974 3-D MOLECULAR DESIGNS LLC										
18101109	21238	11/08/2018		LS110818	58466	445.00	11/08/2018	INV	PD	EHS SCIENCE KITS - ADVANC
200 GEORGIA HOUSE										
N08576	52543	11/08/2018		LS110818	58467	29.95	11/08/2018	INV	PD	STICK VACUUM
N08579	52557	11/08/2018		LS110818	58467	86.85	11/08/2018	INV	PD	MES FLOOR SCRUBBER REPAIR
N08591	52557	11/08/2018		LS110818	58467	119.90	11/08/2018	INV	PD	MES VACUUM REPAIR
						236.70				
945 AFS, INCORPORATED - KEN2										
4473601	52614	11/08/2018		LS110818	58468	444.00	11/08/2018	INV	PD	AC# 1286-1427 ALARM MONIT
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7579	4062	11/08/2018		LS110818	58469	236.50	11/08/2018	INV	PD	HH CAFE DISH MACHINE REPA
7594	4323	11/08/2018		LS110818	58469	353.52	11/08/2018	INV	PD	MES/TKS CAFE COMBI REPAIR
7596	4323	11/08/2018		LS110818	58469	295.00	11/08/2018	INV	PD	MES/TKS CAFE WALK IN FREE
						885.02				
2755 AMY BROWN, OT/L										
INV-103118	52246	11/08/2018		LS110818	58470	2,730.00	11/08/2018	INV	PD	OCCUPATIONAL THERAPY SVCS
3425 APOLLO OIL, LLC										
001695081	52570	11/08/2018		LS110818	58471	2,306.36	11/08/2018	INV	PD	TRANSMISSION FLUID/ANTIFR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4790 B J HENRY										
TRVL-092818	21236	11/08/2018		LS110818	58472	139.00	11/08/2018	INV	PD	TRVL - ADVANCED CONT. IMP
5150 BACK HOME VENDING AND CATERING										
21274	52585	11/08/2018		LS110818	58473	1,119.20	11/08/2018	INV	PD	KSBA 4TH REGION MTG. MEAL
5270 BALLARD & TIGHE, PUBLISHERS										
0159364-IN	52499	11/08/2018		LS110818	58474	3,733.48	11/08/2018	INV	PD	CHAMPION/CAROUSEL TEACHER
5767 BARNES & NOBLE, INC.										
3746352	21264	11/08/2018		LS110818	58475	50.75	11/08/2018	INV	PD	EHS ACTIVITY BASED STATIS
6494 BIO-RAD LABORATORIES, INC										
903099965	21247	11/08/2018		LS110818	58476	316.95	11/08/2018	INV	PD	EHS PHOTOSYN KITS - ADVAN
6496 BLAKEY PRINTING CO.										
31843	21269	11/08/2018		LS110818	58477	57.00	11/08/2018	INV	PD	EHS ENVELOPES
31849	14522	11/08/2018		LS110818	58477	44.90	11/08/2018	INV	PD	TKS FOR DEPOSIT ONLY STAM
						101.90				
61126 BRADLEY MUSIC SERVICES, INC										
7726	21226	11/08/2018		LS110818	58478	135.00	11/08/2018	INV	PD	EHS PIANO TUNING
6991 BRAINPOP LLC										
US175113	1385	11/08/2018		LS110818	58479	1,450.00	11/08/2018	INV	PD	PA BRAINPOP SUBSCRIPTION
US182331	6503	11/08/2018		LS110818	58479	2,395.00	11/08/2018	INV	PD	MES BRAINPOP RENEWAL
						3,845.00				
7016 BRANDENBURG TELECOM, LLC										
STM-110618	20984	11/08/2018		LS110818	58480	62.10	11/08/2018	INV	PD	AC# 03693501 EHS NOV. SVC
7300 BRITE ELECTRIC SUPPLY INC.										
371388	52451	11/08/2018		LS110818	58481	7.76	11/08/2018	INV	PD	MISC. ELECTRICAL SUPPLIES
371527	52446	11/08/2018		LS110818	58481	333.50	11/08/2018	INV	PD	BALLASTS/MISC. ELECTRICAL
372123	52551	11/08/2018		LS110818	58481	136.80	11/08/2018	INV	PD	PA BULBS/BALLASTS
372175	52551	11/08/2018		LS110818	58481	89.07	11/08/2018	INV	PD	MES TRANSFORMER
372244	52551	11/08/2018		LS110818	58481	80.00	11/08/2018	INV	PD	LENS COVERS
372308	52551	11/08/2018		LS110818	58481	85.00	11/08/2018	INV	PD	BALLASTS
372450	52603	11/08/2018		LS110818	58481	46.76	11/08/2018	INV	PD	HH/MES BULBS
372513	52603	11/08/2018		LS110818	58481	41.45	11/08/2018	INV	PD	UNIV. PLASTIC COVERS
372822	52565	11/08/2018		LS110818	58481	41.83	11/08/2018	INV	PD	HH BALLASTS
373067	52551	11/08/2018		LS110818	58481	56.80	11/08/2018	INV	PD	BATTERY
373196	52638	11/08/2018		LS110818	58481	202.75	11/08/2018	INV	PD	EMERGENCY LIGHT BATTERY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,121.72				
7600 BUD'S PRODUCE										
SI-103118	4301	11/08/2018		LS110818	58482	943.70	11/08/2018	INV	PD	EHS CAFE AC# A1001
SI-10312018	4060	11/08/2018		LS110818	58482	449.65	11/08/2018	INV	PD	HH CAFE AC# A1002
SI103118	4321	11/08/2018		LS110818	58482	1,268.25	11/08/2018	INV	PD	MES/TKS CAFE AC# A1008
SI10312018	4366	11/08/2018		LS110818	58482	357.65	11/08/2018	INV	PD	PA CAFE AC# A1005
						3,019.25				
23477 CARDMEMBER SERVICE										
STM-110518	51991	11/08/2018		LS110818	58483	71.93	11/08/2018	INV	PD	AC# 4798510050200464 OCT.
9150 CAROLINA BIOLOGICAL SUPPLY CO.										
50444840RI	21241	11/08/2018		LS110818	58484	31.08	11/08/2018	INV	PD	EHS SCIENCE CLASSROOM STU
9796 CENTRAL KY BEARING & INDUSTRIAL										
90064	52640	11/08/2018		LS110818	58485	86.40	11/08/2018	INV	PD	PLEATED FILTERS
10555 CHEMTREAT, INC.										
2678930	52478	11/08/2018		LS110818	58486	451.65	11/08/2018	INV	PD	LOOP FILTERS MES/TKS/EHS
2681714	51982	11/08/2018		LS110818	58486	485.00	11/08/2018	INV	PD	WATER TREATMENT NOV. SVCS
						936.65				
10685 CHICK-FIL-A										
4860599	21301	11/08/2018		LS110818	58487	50.50	11/08/2018	INV	PD	CAREER DAY BREAKFAST
11560 COLLABORATIVE FOR TEACHING AND										
1819-037	52360	11/08/2018		LS110818	58488	2,300.00	11/08/2018	INV	PD	CTEPS PROG. REG. D. GROSS
12790 CONTINENTAL PRESS, INC.										
646011	52251	11/08/2018		LS110818	58489	603.29	11/08/2018	INV	PD	FINISH LINE INSTRUCTIONAL
14552 D & S MARKETING SYSTEMS, INC.										
A91590	21253	11/08/2018		LS110818	58490	677.82	11/08/2018	INV	PD	AP STATISTICS TEXTBOOKS -
14655 DAKTRONICS										
6803135	21045	11/08/2018		LS110818	58491	3,012.50	11/08/2018	INV	PD	EHS SCOREBOARD REPAIR & P
15135 DAWNE DURBIN SWANK										
TRVL-110118	14544	11/08/2018		LS110818	58492	106.60	11/08/2018	INV	PD	TRVL - TRAUMA INFORMED CA
15970 DEMCO, INC.										
6474667	21245	11/08/2018		LS110818	58493	24.24	11/08/2018	INV	PD	TKS LIBRARY BOOKMARK DISP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16700 DOMINO'S PIZZA										
786481	52660	11/08/2018		LS110818	58494	55.68	11/08/2018	INV	PD	VV STAFF/STUDENT PIZZAS
786484	52604	11/08/2018		LS110818	58494	71.85	11/08/2018	INV	PD	VV VOLUNTEER LUNCH
787724	52574	11/08/2018		LS110818	58494	49.50	11/08/2018	INV	PD	BORN LEARNING PROG. MEAL
						177.03				
17440 DON'S LUMBER & HARDWARE, INC.										
398932-2	52677	11/08/2018		LS110818	58495	49.74	11/08/2018	INV	PD	PA CONCRETE SCREWS/WD40
16935 DONNA RICHARDS										
201801	14530	11/08/2018		LS110818	58496	1,125.00	11/08/2018	INV	PD	TKS DANCE CURRICULUM ARTS
17293 DUPLICATOR SALES & SERVICE, INC.										
87360	21126	11/08/2018		LS110818	58497	68.83	11/08/2018	INV	PD	AC# ET1176 EHS MFP BASE R
92943	14473	11/08/2018		LS110818	58497	297.50	11/08/2018	INV	PD	TKS MATH COPIES
						366.33				
17600 E'TOWN DISTRIBUTING CO										
104407	52552	11/08/2018		LS110818	58498	84.86	11/08/2018	INV	PD	BLOWER MOTOR - MAINT. VAN
104896	52648	11/08/2018		LS110818	58498	219.15	11/08/2018	INV	PD	BUS COMP. PARTS AND SUPPL
104904	52648	11/08/2018		LS110818	58498	74.90	11/08/2018	INV	PD	BUS COMP. PARTS & SUPPLIE
104905	52648	11/08/2018		LS110818	58498	-77.90	11/08/2018	CRM	PD	RETURN BUS PARTS
						301.01				
17800 E'TOWN ELECTRIC SERVICE INC.										
75958	52645	11/08/2018		LS110818	58499	1,160.00	11/08/2018	INV	PD	TKS POOL EXHAUST FAN
17900 E'TOWN EXTERMINATING CO., INC.										
STM-101518	4389	11/08/2018		LS110818	58500	110.40	11/08/2018	INV	PD	SFS CAFE AC# 21455 OCT. S
STM-102218	51983	11/08/2018		LS110818	58500	451.60	11/08/2018	INV	PD	AC# 21456 OCT. SVCS.
						562.00				
17940 E'TOWN FLORIST										
3863	52583	11/08/2018		LS110818	58501	48.00	11/08/2018	INV	PD	SYMPATHY ARRNGMNT S. SELV
18000 E'TOWN LAUNDRY CO., INC.										
411124	52541	11/08/2018		LS110818	58502	15.00	11/08/2018	INV	PD	CO TABLECLOTHS
77398	1405	11/08/2018		LS110818	58502	50.45	11/08/2018	INV	PD	PA RUGS
78697	1405	11/08/2018		LS110818	58502	50.45	11/08/2018	INV	PD	PA RUGS
INV-102518	52636	11/08/2018		LS110818	58502	90.00	11/08/2018	INV	PD	TABLECLOTHS KSBA 4TH REGI
SI-103118	4299	11/08/2018		LS110818	58502	34.52	11/08/2018	INV	PD	EHS CAFE AC# 1139
SI-10312018	4059	11/08/2018		LS110818	58502	17.25	11/08/2018	INV	PD	HH CAFE AC# 1072
SI103118	4133	11/08/2018		LS110818	58502	49.80	11/08/2018	INV	PD	MES/TKS CAFE AC# 1140
SI10312018	4380	11/08/2018		LS110818	58502	47.40	11/08/2018	INV	PD	PA CAFE AC# 1138
STM-110118	51984	11/08/2018		LS110818	58502	308.24	11/08/2018	INV	PD	AC# 1149 OCT. SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-11012018	51985	11/08/2018		LS110818	58502	56.79	11/08/2018	INV	PD	AC# 1749 OCT. SVCS.
						719.90				
18200 E'TOWN PAINT & DECORATING										
159643	52558	11/08/2018		LS110818	58503	90.68	11/08/2018	INV	PD	VV PAINT
18700 E'TOWN WATER & GAS CO										
00835511518	51986	11/08/2018		LS110818	58504	111.01	11/08/2018	INV	PD	AC# 008355-000 PA OCT. SV
013081110118	51988	11/08/2018		LS110818	58504	67.88	11/08/2018	INV	PD	AC# 013081-000 VV OCT. SV
						178.89				
22410 EVAN-MOOR EDUCATIONAL PUBLISHERS										
INV219227	14492	11/08/2018		LS110818	58505	29.97	11/08/2018	INV	PD	TKS SP. PROG. READING/WRI
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE										
KECC18ECGJWH	52607	11/08/2018		LS110818	58506	125.00	11/08/2018	INV	PD	VISUAL IMPAIRMENTS CONF.
23346 FENCE IT NOW, LLC										
1013	52300	11/08/2018		LS110818	58507	2,400.00	11/08/2018	INV	PD	BASEBALL BLEACHER FENCE E
1014	52450	11/08/2018		LS110818	58507	2,425.00	11/08/2018	INV	PD	INSTALL TRACK FENCE EHS
						4,825.00				
23465 FLINN SCIENTIFIC, INC.										
2279110	21248	11/08/2018		LS110818	58508	917.47	11/08/2018	INV	PD	EHS SCIENCE CLASSROOM MAT
23590 FOLLETT SCHOOL SOLUTIONS, INC										
2247447A	21237	11/08/2018		LS110818	58509	72.75	11/08/2018	INV	PD	EHS ELA 'GREAT GATSBY' BO
2321543A	21186	11/08/2018		LS110818	58509	137.00	11/08/2018	INV	PD	EHS RAND ROAD BOOKS - ADV
2328308A	21220	11/08/2018		LS110818	58509	1,386.90	11/08/2018	INV	PD	EHS LANG. OF COMPOSITION
2328308B	21220	11/08/2018		LS110818	58509	323.10	11/08/2018	INV	PD	EHS AP ENG. LANGUAGE TEXT
2332508A	21263	11/08/2018		LS110818	58509	839.80	11/08/2018	INV	PD	EHS AP CALCULUS TEXTBOOKS
2332648A	21255	11/08/2018		LS110818	58509	493.21	11/08/2018	INV	PD	EHS 'BLUEST EYE' NOVELS -
2332648B	21255	11/08/2018		LS110818	58509	260.80	11/08/2018	INV	PD	EHS 'LOVE MEDICINE' NOVEL
2332648C	21255	11/08/2018		LS110818	58509	248.97	11/08/2018	INV	PD	EHS 'MIDDLEMARCH' NOVELS
2332650A	21316	11/08/2018		LS110818	58509	5.88	11/08/2018	INV	PD	EHS STATISTICS WORKBOOK
						3,768.41				
23905 FRANCIA P. BENNETT										
SI-101818	52591	11/08/2018		LS110818	58510	46.00	11/08/2018	INV	PD	PA INTERPRETER SERVICES 1
24677 GAMERZ TRUCK, LLC										
2C431D7-0001	14543	11/08/2018		LS110818	58511	110.00	11/08/2018	INV	PD	TKS PBIS REWARDS DAY
25596 GIBSON TELDATA INC										
INV75536	52074	11/08/2018		LS110818	58512	550.78	11/08/2018	INV	PD	PHONE SYSTEM SERVICE CALL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26701 GORDON FOOD SERVICE										
12214844	4373	11/08/2018		LS110818	58513	-51.02	11/08/2018	CRM	PD	PA CAFE AC# 100064269 RET
189661703	4303	11/08/2018		LS110818	58513	35.14	11/08/2018	INV	PD	EHS CAFE AC# 901835603
189696029	4325	11/08/2018		LS110818	58513	7,089.95	11/08/2018	INV	PD	MES/TKS CAFE AC# 90191940
189696030	4370	11/08/2018		LS110818	58513	2,429.01	11/08/2018	INV	PD	PA CAFE AC# 100064269
189696031	4064	11/08/2018		LS110818	58513	2,895.05	11/08/2018	INV	PD	HH CAFE AC# 901871202
189696034	4303	11/08/2018		LS110818	58513	3,870.65	11/08/2018	INV	PD	EHS CAFE AC# 901835603
189866689	4327	11/08/2018		LS110818	58513	9,365.11	11/08/2018	INV	PD	MES/TKS CAFE AC# 90191940
189866692	4304	11/08/2018		LS110818	58513	4,223.97	11/08/2018	INV	PD	EHS CAFE AC# 901835603
189866695	4373	11/08/2018		LS110818	58513	1,173.14	11/08/2018	INV	PD	PA CAFE AC# 100064269
189866696	4069	11/08/2018		LS110818	58513	3,055.91	11/08/2018	INV	PD	HH CAFE AC# 901871202
						34,086.91				
26351 GREAT MINDS										
INV022666	6488	11/08/2018		LS110818	58514	158.04	11/08/2018	INV	PD	MES EUREKA MATH GRADE 1
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-05434	52357	11/08/2018		LS110818	58515	150.00	11/08/2018	INV	PD	BOOK BASKETS CONF. GANI/
AR-05465	52588	11/08/2018		LS110818	58515	125.00	11/08/2018	INV	PD	JOB FAIR REG. MICHELLE MO
						275.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933101018	21127	11/08/2018		LS110818	58516	40.00	11/08/2018	INV	PD	EHS SHREDDING SVCS. OCT.
27600 HARDIN COUNTY SHERIFF										
10248	52730	11/08/2018		LS110818	58517	42.00	11/08/2018	INV	PD	2018 PROPERTY TAX 219 HEL
10249	52730	11/08/2018		LS110818	58517	42.00	11/08/2018	INV	PD	2018 PROPERTY TAX 701 HAW
10284	52730	11/08/2018		LS110818	58517	42.00	11/08/2018	INV	PD	2018 PROPERTY TAX SUTTON
10285	52730	11/08/2018		LS110818	58517	42.00	11/08/2018	INV	PD	2018 PROPERTY TAX 307 CAR
10286	52730	11/08/2018		LS110818	58517	42.00	11/08/2018	INV	PD	2018 PROPERTY TAX 634 N.
10287	52730	11/08/2018		LS110818	58517	84.00	11/08/2018	INV	PD	2018 PROPERTY TAX 620 N.
10288	52730	11/08/2018		LS110818	58517	84.00	11/08/2018	INV	PD	2018 PROPERTY TAX 313 MOR
						378.00				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749101718	51995	11/08/2018		LS110818	58518	591.92	11/08/2018	INV	PD	AC# 00052749 HH OCT. SVCS
57476101718	51994	11/08/2018		LS110818	58518	29.06	11/08/2018	INV	PD	AC# 00057476 CO OCT. SVCS
58478101718	51996	11/08/2018		LS110818	58518	141.26	11/08/2018	INV	PD	AC# 00058478 VV OCT. SVCS
61000101718	51995	11/08/2018		LS110818	58518	49.44	11/08/2018	INV	PD	AC# 00061000 HH FIRE OCT.
						811.68				
40750 HARSHAW TRANE SERVICE										
00098096	52369	11/08/2018		LS110818	58519	2,083.00	11/08/2018	INV	PD	MES/TKS AON UNIT REPAIR
29252 HEWLETT-PACKARD										
508534235	52691	11/08/2018		LS110818	58520	39,611.18	11/08/2018	INV	PD	EHS CHROMEBOOK LEASE YR 2

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29369 TOMMY BENNETT ORCHARDS, LLC										
900	4324	11/08/2018		LS110818	58521	222.00	11/08/2018	INV	PD	MES/TKS CAFE FRUIT
29365 HOBBY LOBBY										
SI-101218	52269	11/08/2018		LS110818	58522	27.90	11/08/2018	INV	PD	PANTHER PLACE STUDENT T-S
29379 HOLIDAY INN UNIVERSITY PLAZA										
SI-110718	4395	11/08/2018		LS110818	58523	221.29	11/08/2018	INV	PD	#23345257 HOTEL ACCOM. MI
29800 HOUGHTON MIFFLIN SCHOOL										
954063383	52606	11/08/2018		LS110818	58524	7,600.88	11/08/2018	INV	PD	ITBS COGAT BASIC SVCS/PRO
954063384	52606	11/08/2018		LS110818	58524	1,900.22	11/08/2018	INV	PD	ITBS COGAT FORMS
						9,501.10				
31357 J & N ELECTRONICS, INC										
49883	52580	11/08/2018		LS110818	58525	184.30	11/08/2018	INV	PD	RADIO BRACKETS
31360 J W PEPPER & SON, INC										
08917221	6500	11/08/2018		LS110818	58526	149.19	11/08/2018	INV	PD	MES MUSIC BASTIEN BASICS
32025 JANICE KERSEY										
TRVL-110118	52592	11/08/2018		LS110818	58527	148.05	11/08/2018	INV	PD	DISTRICT TRAVEL OCT.
35360 KAHPERD										
266	52504	11/08/2018		LS110818	58528	125.00	11/08/2018	INV	PD	KAHPERD CONF. REG. PITTS/
426	52504	11/08/2018		LS110818	58528	125.00	11/08/2018	INV	PD	KAHPERD CONF. REG. R. BRO
						250.00				
35635 KAREN WHITE COMS										
INV-102018	52244	11/08/2018		LS110818	58529	180.00	11/08/2018	INV	PD	ORIENTATION & MOBILITY SV
35755 KARLA BUCKINGHAM										
SI-102418	4392	11/08/2018		LS110818	58530	42.25	11/08/2018	INV	PD	LUNCH ACCOUNT REFUND
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
14952	21048	11/08/2018		LS110818	58531	420.00	11/08/2018	INV	PD	EHS KASC ANN. DUES
36270 KELLI BUSH										
SI-102918	52674	11/08/2018		LS110818	58532	27.13	11/08/2018	INV	PD	REIMB. LEAD TEACHER MTG.
36275 KELLI MCKINNEY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-103118	52245	11/08/2018		LS110818	58533	367.50	11/08/2018	INV	PD	PHYSICAL THERAPY SVCS. OC
48800 KENTUCKY CLASSIFIED NETWORK										
15415156	52520	11/08/2018		LS110818	58534	200.89	11/08/2018	INV	PD	WORKING BUDGET NOTICE
15424350	52601	11/08/2018		LS110818	58534	73.05	11/08/2018	INV	PD	RFP DISTRICT WIDE INTERCO
15425128	52589	11/08/2018		LS110818	58534	109.58	11/08/2018	INV	PD	NOTICE OF TAX LEVY AD.
15425132	52602	11/08/2018		LS110818	58534	73.05	11/08/2018	INV	PD	RFP FIBER CONNECTED AREA
						456.57				
37000 KENTUCKY SCHOOL SERVICE										
142892	6501	11/08/2018		LS110818	58535	25.45	11/08/2018	INV	PD	MES CLASSROOM SUPPLIES
37200 KENTUCKY STATE TREASURER										
SI-10302018	52680	11/08/2018		LS110818	58536	1,000.00	11/08/2018	INV	PD	PREPAID FBI & KSP BACKGRO
44446 KENTUCKY STATE TREASURER										
SI-103018	52355	11/08/2018		LS110818	58537	1,000.00	11/08/2018	INV	PD	AC# 4872 AOC PREPAID BACK
38000 KENTUCKY UTILITIES CO										
STM-103018	52001	11/08/2018		LS110818	58538	41,012.18	11/08/2018	INV	PD	AC# 300000012074 OCT. SVC
38100 KENWAY DISTRIBUTORS, INC.										
236539	52510	11/08/2018		LS110818	58539	39.60	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
237105A	52540	11/08/2018		LS110818	58539	233.60	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
237105B	52540	11/08/2018		LS110818	58539	354.00	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
237623	52584	11/08/2018		LS110818	58539	72.00	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
237623A	52584	11/08/2018		LS110818	58539	18.00	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
238084	52612	11/08/2018		LS110818	58539	1,579.25	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
238102	52612	11/08/2018		LS110818	58539	18.00	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
238102A	52612	11/08/2018		LS110818	58539	36.00	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
238578	52635	11/08/2018		LS110818	58539	922.25	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
238578A	52635	11/08/2018		LS110818	58539	93.00	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
239112	52673	11/08/2018		LS110818	58539	995.40	11/08/2018	INV	PD	CUSTODIAL SUPPLIES
						4,361.10				
38180 KERR OFFICE GROUP										
573963-0	21025	11/08/2018		LS110818	58540	2,520.00	11/08/2018	INV	PD	EHS BOOKCASES - SS STORAG
580841-0	14513	11/08/2018		LS110818	58540	25.84	11/08/2018	INV	PD	TKS CLASSROOM SUPPLIES
581669-0	6405	11/08/2018		LS110818	58540	264.40	11/08/2018	INV	PD	MES RISO COPIES OCT.
581837-0	52099	11/08/2018		LS110818	58540	308.63	11/08/2018	INV	PD	AC# 14181 SP. PROG. COPY
						3,118.87				
23501 KEVA PLANKS EDUCATION										
2955	14516	11/08/2018		LS110818	58541	375.00	11/08/2018	INV	PD	TKS KEVA PLANKS/CHALLENGE
26901 KEYSTOPS, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9777446	52002	11/08/2018		LS110818	58542	2,187.25	11/08/2018	INV	PD	BUS DIESEL
9777561	52002	11/08/2018		LS110818	58542	733.50	11/08/2018	INV	PD	GASOLINE MAINT.
9777617	52002	11/08/2018		LS110818	58542	784.87	11/08/2018	INV	PD	GASOLINE MAINT./SUPERINTE
9777633	52002	11/08/2018		LS110818	58542	1,656.15	11/08/2018	INV	PD	BUS DIESEL
9778124	52002	11/08/2018		LS110818	58542	102.78	11/08/2018	INV	PD	BUS 2 DIESEL
9778151	52002	11/08/2018		LS110818	58542	2,347.80	11/08/2018	INV	PD	BUS DIESEL
9778314	52002	11/08/2018		LS110818	58542	2,228.76	11/08/2018	INV	PD	BUS DIESEL
						10,041.11				
38860 DAVID L. KNIGHT DBA KNIGHT AUDIO										
3152	52408	11/08/2018		LS110818	58543	17,992.00	11/08/2018	INV	PD	TKS GYM SOUND SYSTEM
38900 KNIGHT'S MECHANICAL LLC										
180906	52377	11/08/2018		LS110818	58544	11,500.00	11/08/2018	INV	PD	REPLACE HVAC UNIT PA GYM
39091 KRISTI BILLINGSLAY TOMS dba SIMPLY SWEET										
TRVL-110618	52595	11/08/2018		LS110818	58545	8.36	11/08/2018	INV	PD	DISTRICT TRAVEL OCT.
39100 MID-SOUTH CUSTOMER CHARGES										
276735	52656	11/08/2018		LS110818	58546	73.96	11/08/2018	INV	PD	RETIREMENT RECEPTION L. W
39200 KSBA										
19-00725	52623	11/08/2018		LS110818	58547	57.60	11/08/2018	INV	PD	SCHOOL BASED HEALTH SVCS
39243 KENTUCKY SCHOOL PLANT MANAGEMENT ASSOCIATION										
133-480	52554	11/08/2018		LS110818	58548	200.00	11/08/2018	INV	PD	KSPMA CONF. REG. TOMMY MA
810 KENTUCKY STATE TREASURER										
SI-103018	52679	11/08/2018		LS110818	58549	1,000.00	11/08/2018	INV	PD	PREPAID BACKGROUND CHECKS
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
INV-3958	1876	11/08/2018		LS110818	58550	25.00	11/08/2018	INV	PD	HH SIGN 'NO SCHOOL TODAY'
40490 LAB-AIDS, INC.										
00132863	21249	11/08/2018		LS110818	58551	211.50	11/08/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
41010 LARRY FRENCH ELECTRIC, LLC										
8986	52639	11/08/2018		LS110818	58552	350.00	11/08/2018	INV	PD	PA REPAIR 3 PHASE BREAKER
41030 LARUE COUNTY SCHOOLS										
INV-100218	52084	11/08/2018		LS110818	58553	1,013.19	11/08/2018	INV	PD	TITLE 111 REIMBURSEMENT
42703 LIONS CLUBS INTERNATIONAL FOUNDATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1000053619	52609	11/08/2018		LS110818	58554	3,597.00	11/08/2018	INV	PD	SKILLS FOR ACTION CURRICU
42900 LOWE'S COMPANIES, INC.										
54197	52577	11/08/2018		LS110818	58555	34.29	11/08/2018	INV	PD	PA SURGE PROTECTORS
55277	52382	11/08/2018		LS110818	58555	49.87	11/08/2018	INV	PD	ZIP TIES FOR BANNERS EHS
55599	52562	11/08/2018		LS110818	58555	50.26	11/08/2018	INV	PD	BASEBALL FLD. SUPPLIES
56240100318	52382	11/08/2018		LS110818	58555	40.90	11/08/2018	INV	PD	ZIP TIES FOR BANNERS EHS
56530	52548	11/08/2018		LS110818	58555	73.31	11/08/2018	INV	PD	ROPE & CHAINS
						248.63				
28464 HEARTLAND PAYMENT SYSTEMS, INC										
0000017217	4385	11/08/2018		LS110818	58556	1,296.00	11/08/2018	INV	PD	SFS POS SYSTEM PIN PADS
43705 MARGIE MAPLES										
SI-102618	52672	11/08/2018		LS110818	58557	5.98	11/08/2018	INV	PD	REIMB. KSABA 4TH REGION M
45100 MASTERS' SUPPLY, INC.										
4395186	52561	11/08/2018		LS110818	58558	11.03	11/08/2018	INV	PD	MAINT. DRAIN TOOL
4395189	52561	11/08/2018		LS110818	58558	58.35	11/08/2018	INV	PD	TKS PLUMBING SUPPLIES
						69.38				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
15057	6505	11/08/2018		LS110818	58559	16.26	11/08/2018	INV	PD	MES ENTRANCE/STORAGE UNIT
45941 MEREDITH & SON GLASS CORP.										
I1067439	52268	11/08/2018		LS110818	58560	17.43	11/08/2018	INV	PD	PANTHER PLACE DISPLAY CAB
46050 MICHELLE MOTLEY										
TRVL-110218	52697	11/08/2018		LS110818	58561	58.80	11/08/2018	INV	PD	TRVL- JOB FAIR BOWLING GR
46271 MIKE SALLEE										
TRVL-102018	4394	11/08/2018		LS110818	58562	120.54	11/08/2018	INV	PD	TRVL - GFS/CKEC MTG/DISTR
46385 AMPLYUS LLC dba MINIPCR										
201802-3699	21239	11/08/2018		LS110818	58563	593.00	11/08/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17443	52003	11/08/2018		LS110818	58564	760.00	11/08/2018	INV	PD	CO CLEANING SVCS. OCT.
47820 NAPA AUTO PARTS										
712303	52605	11/08/2018		LS110818	58565	45.33	11/08/2018	INV	PD	FAN BELT EHS
714583	52676	11/08/2018		LS110818	58565	107.82	11/08/2018	INV	PD	ANTIFREEZE OUTDOOR BATHRO
714843	52678	11/08/2018		LS110818	58565	150.98	11/08/2018	INV	PD	TKS BELTS FOR POOL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						304.13				
48575 NATIONAL TICKET CO										
648546	21271	11/08/2018		LS110818	58566	224.75	11/08/2018	INV	PD	EHS GATE CASH BOX
26006 NCS PEARSON, INC.										
11760438	52297	11/08/2018		LS110818	58567	135.40	11/08/2018	INV	PD	KTEA-3 BRIEF RECORD/RESPO
48898 NEWS-ENTERPRISE										
201810	52737	11/08/2018		LS110818	58568	1,270.00	11/08/2018	INV	PD	DISCOVER HARDIN CO. ARTIC
STM-102518	21257	11/08/2018		LS110818	58568	99.95	11/08/2018	INV	PD	AC# 507180 EHS LIBRARY NE
						1,369.95				
49555 NORTHSTAR AV LLC										
35125058	52519	11/08/2018		LS110818	58569	83.00	11/08/2018	INV	PD	EHS PROJECTOR LAMP
35125185	52668	11/08/2018		LS110818	58569	87.00	11/08/2018	INV	PD	PA PROJECTOR BULB
						170.00				
49735 O'REILLY AUTOMOTIVE, INC										
1018-256305	52568	11/08/2018		LS110818	58570	299.99	11/08/2018	INV	PD	VALVE COVER GASKET/INJECT
49755 OFFICE DEPOT										
219642170001	21254	11/08/2018		LS110818	58571	64.57	11/08/2018	INV	PD	EHS CLASSROOM SUPPLIES
219642171001	21254	11/08/2018		LS110818	58571	24.99	11/08/2018	INV	PD	EHS CLASSROOM SUPPLIES
220271208001	52622	11/08/2018		LS110818	58571	149.77	11/08/2018	INV	PD	CENTRAL OFFICE SUPPLIES
220401041001	14503	11/08/2018		LS110818	58571	10.61	11/08/2018	INV	PD	TKS CLASSROOM SUPPLIES
220401042001	14503	11/08/2018		LS110818	58571	30.14	11/08/2018	INV	PD	TKS CLASSROOM SUPPLIES
220591018001	21254	11/08/2018		LS110818	58571	53.97	11/08/2018	INV	PD	EHS CLASSROOM SUPPLIES
220716851001	52631	11/08/2018		LS110818	58571	131.38	11/08/2018	INV	PD	CO BADGE LABELS
221781383001	1432	11/08/2018		LS110818	58571	65.77	11/08/2018	INV	PD	PA POSTAGE STAMPS/BATTERI
222768820001	4391	11/08/2018		LS110818	58571	463.45	11/08/2018	INV	PD	SFS CAFE OFFICE SUPPLIES
225523956001	52682	11/08/2018		LS110818	58571	188.57	11/08/2018	INV	PD	CENTRAL OFFICE SUPPLIES
225788072001	52682	11/08/2018		LS110818	58571	-14.39	11/08/2018	CRM	PD	RETURN OFFICE SUPPLIES
225788073001	52682	11/08/2018		LS110818	58571	75.54	11/08/2018	INV	PD	CENTRAL OFFICE SUPPLIES
						1,244.37				
50327 PANERA BREAD										
601062844338	52611	11/08/2018		LS110818	58572	70.75	11/08/2018	INV	PD	'LUNCH & LEARN" MEETING L
50820 PATTY GOHMAN										
TRVL-103118	14542	11/08/2018		LS110818	58573	12.30	11/08/2018	INV	PD	DISTRICT TRAVEL OCT.
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301416070	52425	11/08/2018		LS110818	58574	1,455.71	11/08/2018	INV	PD	LATITUDE LAPTOP - C. BROW
53075 PRAIRIE FARMS DAIRY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI--103118	4319	11/08/2018		LS110818	58575	276.72	11/08/2018	INV	PD	MES/TKS CAFE AC# 4203
SI-103118	4305	11/08/2018		LS110818	58576	1,667.60	11/08/2018	INV	PD	EHS CAFE AC# 2297
SI-10312018	4061	11/08/2018		LS110818	58576	2,689.03	11/08/2018	INV	PD	HH CAFE AC# 2298
SI103118	4367	11/08/2018		LS110818	58576	2,147.64	11/08/2018	INV	PD	PA CAFE AC# 2241
SI10312018	4319	11/08/2018		LS110818	58576	6,197.90	11/08/2018	INV	PD	MES/TKS CAFE AC# 2231
						12,702.17				
53260 PREMIER SCHOOL AGENDAS, INC.										
204500537941	20974	11/08/2018		LS110818	58577	4,750.00	11/08/2018	INV	PD	EHS STUDENT AGENDAS
53450 PRESENTATION SOLUTIONS, INC										
0075875-IN	21233	11/08/2018		LS110818	58578	825.75	11/08/2018	INV	PD	EHS POSTER PRINT HEAD/MAI
54060 QUICK AND COLEMAN, PLLC										
60726	52004	11/08/2018		LS110818	58579	252.50	11/08/2018	INV	PD	LEGAL SERVICES SEPT.
54100 QUILL CORPORATION										
1364335	7865	11/08/2018		LS110818	58580	102.81	11/08/2018	INV	PD	HH OFFICE SUPPLIES
1427532	7865	11/08/2018		LS110818	58580	7.43	11/08/2018	INV	PD	HH OFFICE SUPPLIES
1435393	21208	11/08/2018		LS110818	58580	633.05	11/08/2018	INV	PD	EHS COPY PAPER/BATTERIES
1474511	14467	11/08/2018		LS110818	58580	62.52	11/08/2018	INV	PD	TKS OFFICE SUPPLIES
1538540	21224	11/08/2018		LS110818	58580	54.55	11/08/2018	INV	PD	EHS TONER CARTRIDGES - MU
1615795	7871	11/08/2018		LS110818	58580	71.91	11/08/2018	INV	PD	HH OFFICE SUPPLIES
1649288	7871	11/08/2018		LS110818	58580	42.38	11/08/2018	INV	PD	HH OFFICE SUPPLIES
1669267	7871	11/08/2018		LS110818	58580	23.97	11/08/2018	INV	PD	HH OFFICE SUPPLIES
1722092	7871	11/08/2018		LS110818	58580	37.31	11/08/2018	INV	PD	HH OFFICE SUPPLIES
1723532	52517	11/08/2018		LS110818	58580	1,208.14	11/08/2018	INV	PD	HH TABLET CHARGING CARTS
1873154	52496	11/08/2018		LS110818	58580	118.63	11/08/2018	INV	PD	ESL OFFICE SUPPLIES
1900416	1426	11/08/2018		LS110818	58580	29.58	11/08/2018	INV	PD	PA POWER STRIP SURGE PROT
1906800	1426	11/08/2018		LS110818	58580	137.21	11/08/2018	INV	PD	PA COPY PAPER/BATTERIES
1906851	7873	11/08/2018		LS110818	58580	33.75	11/08/2018	INV	PD	HH OFFICE SUPPLIES
1907132	1427	11/08/2018		LS110818	58580	64.23	11/08/2018	INV	PD	PA OFFICE TONER CARTRIDGE
1930012	7865	11/08/2018		LS110818	58580	314.10	11/08/2018	INV	PD	HH TECH CABLES
1939573	7874	11/08/2018		LS110818	58580	85.68	11/08/2018	INV	PD	HH CLASSROOM SUPPLIES
1940667	52608	11/08/2018		LS110818	58580	46.71	11/08/2018	INV	PD	PA CHARACTER 1ST BINDERS
1940688	52608	11/08/2018		LS110818	58580	10.38	11/08/2018	INV	PD	VV CHARACTER 1ST CURRICUL
1940702	52608	11/08/2018		LS110818	58580	109.75	11/08/2018	INV	PD	HH CHARACTER 1ST BINDERS
1940720	52608	11/08/2018		LS110818	58580	109.75	11/08/2018	INV	PD	MES CHARACTER 1ST CURRICU
1941662	21252	11/08/2018		LS110818	58580	26.39	11/08/2018	INV	PD	EHS TONER CARTRIDGE
2055926	7881	11/08/2018		LS110818	58580	162.42	11/08/2018	INV	PD	HH ART CLASSROOM SUPPLIES
2112767	7881	11/08/2018		LS110818	58580	59.95	11/08/2018	INV	PD	HH ART CLASSROOM SUPPLIES
2115694	7881	11/08/2018		LS110818	58580	12.31	11/08/2018	INV	PD	HH ART CLASSROOM SUPPLIES
2115841	7881	11/08/2018		LS110818	58580	31.19	11/08/2018	INV	PD	HH ART CLASSROOM SUPPLIES
2116576	7881	11/08/2018		LS110818	58580	23.98	11/08/2018	INV	PD	HH ART CLASSROOM SUPPLIES
2119184	21277	11/08/2018		LS110818	58580	81.89	11/08/2018	INV	PD	EHS GRAPHING CALCULATOR D
2121429	21277	11/08/2018		LS110818	58580	575.96	11/08/2018	INV	PD	EHS TONER CARTRIDGES - AD
2148532	21285	11/08/2018		LS110818	58580	43.10	11/08/2018	INV	PD	EHS CLASSROOM TONER CARTR
2149506	21280	11/08/2018		LS110818	58580	76.20	11/08/2018	INV	PD	EHS POSTER MAKER INK
2189170	1428	11/08/2018		LS110818	58580	73.36	11/08/2018	INV	PD	PA RUGS

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2189790	1428	11/08/2018		LS110818	58580	13.42	11/08/2018	INV	PD	PA RUGS
2194196	14519	11/08/2018		LS110818	58580	63.19	11/08/2018	INV	PD	TKS MAKERSPACE SUPPLIES -
2197546	14519	11/08/2018		LS110818	58580	165.27	11/08/2018	INV	PD	TKS MAKERSPACE SUPPLIES -
2229543	14519	11/08/2018		LS110818	58580	19.35	11/08/2018	INV	PD	TKS MAKERSPACE SUPPLIES -
2238010	14526	11/08/2018		LS110818	58580	289.97	11/08/2018	INV	PD	TKS OFFICE SUPPLIES
2266465	14519	11/08/2018		LS110818	58580	1.59	11/08/2018	INV	PD	TKS MAKERSPACE SUPPLIES -
2267077	1428	11/08/2018		LS110818	58580	166.35	11/08/2018	INV	PD	PA RUGS
2273303	6508	11/08/2018		LS110818	58580	391.77	11/08/2018	INV	PD	MES PRINTER/OFFICE SUPPLI
2273923	6509	11/08/2018		LS110818	58580	181.58	11/08/2018	INV	PD	MES TONER CARTRIDGE
2285358	14526	11/08/2018		LS110818	58580	1.02	11/08/2018	INV	PD	TKS OFFICE SUPPLIES
2304625	52563	11/08/2018		LS110818	58580	245.28	11/08/2018	INV	PD	GLENDALE OFFICE SUPPLIES
2379631	6512	11/08/2018		LS110818	58580	81.89	11/08/2018	INV	PD	MES TONER CARTRIDGE - FOW
						6,091.27				
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
127204	4306	11/08/2018		LS110818	58581	104.70	11/08/2018	INV	PD	EHS CAFE AC# 70502
127205	4068	11/08/2018		LS110818	58581	108.19	11/08/2018	INV	PD	HH CAFE AC# 32200
127207	4326	11/08/2018		LS110818	58581	122.15	11/08/2018	INV	PD	MES/TKS CAFE AC# 25100
127208	4372	11/08/2018		LS110818	58581	66.31	11/08/2018	INV	PD	PA CAFE AC# 25201
						401.35				
54910 PITNEY BOWES										
SI-101618	51965	11/08/2018		LS110818	58582	1,000.00	11/08/2018	INV	PD	AC# 21068424 POSTAGE CO M
54958 REX HANSON										
TRVL-101218	21209	11/08/2018		LS110818	58583	68.80	11/08/2018	INV	PD	TRVL- PARCHMENT EXCHANGE
54948 RHONDA MOORE-SCOTT										
TRVL-103118	4393	11/08/2018		LS110818	58584	67.11	11/08/2018	INV	PD	VALLEY VIEW MEAL DELIVERY
55490 ROBERT BROOKE & ASSOCIATES, INC.										
145166	52547	11/08/2018		LS110818	58585	795.00	11/08/2018	INV	PD	PRIVACY SCREENS ATH. COMP
56250 ROSSTARRANT ARCHITECTS, INC										
1834-0000004	52256	11/08/2018		LS110818	58586	6,262.55	11/08/2018	INV	PD	PROFESSIONAL SVCS. OCT.
59499 SAFARI MICRO										
312620	21109	11/08/2018		LS110818	58587	27.09	11/08/2018	INV	PD	EHS LIBRARY WEB CAMERA
313978	52529	11/08/2018		LS110818	58587	2,171.40	11/08/2018	INV	PD	HH IPAD CASES
314654	52497	11/08/2018		LS110818	58587	42.62	11/08/2018	INV	PD	STAR TECH REMOTE/MOUSE -
315079	52531	11/08/2018		LS110818	58587	85.11	11/08/2018	INV	PD	DELL LABTOP BATTERY
315168	51691	11/08/2018		LS110818	58587	36.96	11/08/2018	INV	PD	TKS LOBBY UNIVERSAL TV MO
315318	52532	11/08/2018		LS110818	58587	93.90	11/08/2018	INV	PD	DISTRICT LED MONITOR
						2,457.08				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV101018EHS	51993	11/08/2018		LS110818	58588	160.00	11/08/2018	INV	PD	EHS GREASE TRAP SVCS. OCT

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INV101018TKS	51993	11/08/2018		LS110818	58588	160.00	11/08/2018	INV	PD	TKS GREASE TRAP SVCS. OCT
						320.00				
57343 SCHARDEIN MECHANICAL										
168000	52661	11/08/2018		LS110818	58589	723.48	11/08/2018	INV	PD	MES GYM UNIT REPAIR
3790 SCHOOL MAINTENANCE SUPPLY, INC										
2018-10760	52637	11/08/2018		LS110818	58590	190.70	11/08/2018	INV	PD	BUS SEAT
30682 SCHOOL OUTFITTERS, LLC										
INV13000201	52550	11/08/2018		LS110818	58591	819.44	11/08/2018	INV	PD	CO PICNIC TABLE
60300 SCHOOL SPECIALTY										
20812103997	6463	11/08/2018		LS110818	58592	18.61	11/08/2018	INV	PD	MES CLASSROOM SUPPLIES
208121676607	21125	11/08/2018		LS110818	58592	138.85	11/08/2018	INV	PD	EHS ART KRAFT PAPER ROLLS
208121721664	1418	11/08/2018		LS110818	58592	13.15	11/08/2018	INV	PD	PA CLASSROOM SUPPLIES
208121745584	21149	11/08/2018		LS110818	58592	87.66	11/08/2018	INV	PD	EHS CLASSROOM SUPPLIES
208121764003	6473	11/08/2018		LS110818	58592	52.60	11/08/2018	INV	PD	MES CLASSROOM SUPPLIES
208121832881	6491	11/08/2018		LS110818	58592	38.13	11/08/2018	INV	PD	MES MAP RAILS
208121833442	14455	11/08/2018		LS110818	58592	59.35	11/08/2018	INV	PD	TKS STUDENT ADMIT BOOKS/O
208121847167	6463	11/08/2018		LS110818	58592	1.74	11/08/2018	INV	PD	MES CLASSROOM SUPPLIES
208121893657	6498	11/08/2018		LS110818	58592	63.15	11/08/2018	INV	PD	MES CLASSROOM SUPPLIES
208121917085	7880	11/08/2018		LS110818	58592	61.88	11/08/2018	INV	PD	HH ART CLASSROOM SUPPLIES
208121917109	6496	11/08/2018		LS110818	58592	125.31	11/08/2018	INV	PD	MES ASCP PROGRAM SUPPLIES
208121933253	6504	11/08/2018		LS110818	58592	209.49	11/08/2018	INV	PD	MES RAINBOW KRAFT PAPER
208121944692	14517	11/08/2018		LS110818	58592	148.49	11/08/2018	INV	PD	TKS GLUE STICKS - EEF GRA
208121957136	6436	11/08/2018		LS110818	58592	91.99	11/08/2018	INV	PD	MES CLASSROOM SUPPLIES
308103178247	1410	11/08/2018		LS110818	58592	215.54	11/08/2018	INV	PD	PA CLASSROOM SUPPLIES
308103181359	21131	11/08/2018		LS110818	58592	405.83	11/08/2018	INV	PD	EHS ART CLASSROOM SUPPLIE
308103185039	7855	11/08/2018		LS110818	58592	34.16	11/08/2018	INV	PD	HH CLASSROOM SUPPLIES
308103190853	21160	11/08/2018		LS110818	58592	53.85	11/08/2018	INV	PD	EHS CLASSROOM SUPPLIES
308103208648	6470	11/08/2018		LS110818	58592	28.78	11/08/2018	INV	PD	MES ART CLASSROOM SUPPLIE
308103219208	14527	11/08/2018		LS110818	58592	54.35	11/08/2018	INV	PD	TKS CLASSROOM SUPPLIES
						1,902.91				
57630 SCHOOLPOINTE, INC										
6673	52618	11/08/2018		LS110818	58593	3,000.00	11/08/2018	INV	PD	DISTRICT SCHOOL POINT WEB
57660 SCIENCE TAKE-OUT										
9492	21242	11/08/2018		LS110818	58594	276.20	11/08/2018	INV	PD	EHS SCIENCE CLASSROOM KIT
59026 SERRIA CO., INC.										
1743	52655	11/08/2018		LS110818	58595	367.90	11/08/2018	INV	PD	SPRINKLER SYSTEM REPAIR
58196 SHANNON SHEROAN										
TRVL-110518	52699	11/08/2018		LS110818	58596	70.35	11/08/2018	INV	PD	TRVL- PARTS PICK UP/INMAT

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59055 SIGNMAKERS OF HARDIN COUNTY INC										
44845	52620	11/08/2018		LS110818	58597	87.36	11/08/2018	INV	PD	EIS LOGO STICKERS
59355 SKIPPERS POOL & SPA SERVICE LLC										
222552	52522	11/08/2018		LS110818	58598	81.85	11/08/2018	INV	PD	TKS POOL SHOCK & SUPPLIES
60400 SOUTHERN STATES COOP										
1012021	52641	11/08/2018		LS110818	58599	75.48	11/08/2018	INV	PD	WATER SOFTNER
60565 SPELLINGCITY.COM, INC										
1258167	7878	11/08/2018		LS110818	58600	69.95	11/08/2018	INV	PD	HH SPELLING CITY MEMBERSH
62816 TABITHA H KERR										
TRVL-102018	52365	11/08/2018		LS110818	58601	520.37	11/08/2018	INV	PD	TRVL- HANDLE WITH CARE CO
62848 TBF - TOM BROCK										
329515	14471	11/08/2018		LS110818	58602	199.61	11/08/2018	INV	PD	TKS LASER RECEIPTS
329522	14471	11/08/2018		LS110818	58602	214.82	11/08/2018	INV	PD	TKS LASER CHECKS
						414.43				
62883 TEACHER SYNERGY INC										
73906520	14472	11/08/2018		LS110818	58603	48.49	11/08/2018	INV	PD	TKS SOCIAL STUDIES LEVELE
62855 TEACHER'S DISCOVERY										
130322	21090	11/08/2018		LS110818	58604	35.95	11/08/2018	INV	PD	READING & WRITING STRATEG
133322	52579	11/08/2018		LS110818	58604	48.10	11/08/2018	INV	PD	GT PROGRAM POSTER SETS
						84.05				
6975 THE 10TH PLANET										
47614	52633	11/08/2018		LS110818	58605	134.50	11/08/2018	INV	PD	UNITED WAY T-SHIRTS
63724 THE MIRAZON GROUP, LLC										
55953	52484	11/08/2018		LS110818	58606	972.00	11/08/2018	INV	PD	DISTRICT VEEAM BACKUP
63852 THE RENTAL STOP										
443891-4	52467	11/08/2018		LS110818	58607	122.84	11/08/2018	INV	PD	LAWN MOWER WHEELS
444110-4	52659	11/08/2018		LS110818	58607	1,000.00	11/08/2018	INV	PD	BAGGING SYSTEM FOR EXMARK
						1,122.84				
64960 THE UPS STORE										
TRAN-2014	14499	11/08/2018		LS110818	58608	11.16	11/08/2018	INV	PD	TKS SHIPPING TO ARBITER P
TRAN-2854	52696	11/08/2018		LS110818	58608	133.73	11/08/2018	INV	PD	SHIPPING COSTS DMP-8000 B

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						144.89				
64350 TIM MUDD										
TRVL-110118	52694	11/08/2018		LS110818	58609	152.88	11/08/2018	INV	PD	TRVL- CERTIFIED EVALUATIO
64501 TOMMY MAGGARD										
SI-102418	52555	11/08/2018		LS110818	58610	119.36	11/08/2018	INV	PD	REIMB. KSPMA CONF. HOTEL
TRVL-102618	52555	11/08/2018		LS110818	58610	75.60	11/08/2018	INV	PD	TRVL- KSPMA CONF.
						194.96				
64555 TRANE U.S. INC.										
LDTIS0044327	52556	11/08/2018		LS110818	58611	1,576.19	11/08/2018	INV	PD	EHS RTU FAN MOTOR
64611 TRAVIS MCCOY										
TRVL-110218	52689	11/08/2018		LS110818	58612	55.36	11/08/2018	INV	PD	DISTRICT TRAVEL SEPT/OCT.
64633 TROXELL										
143867	52515	11/08/2018		LS110818	58613	2,994.00	11/08/2018	INV	PD	HH LADIBUG DOCUMENT CAMER
144106	52515	11/08/2018		LS110818	58613	3,750.00	11/08/2018	INV	PD	HH LASER LED PROJECTORS
144869	52518	11/08/2018		LS110818	58613	625.00	11/08/2018	INV	PD	EHS PROJECTOR
						7,369.00				
55562 TRUCK PARTS AND SERVICE, INC.										
S1-43925	52566	11/08/2018		LS110818	58614	490.95	11/08/2018	INV	PD	BUS PARTS
62705 TSC										
558634	52685	11/08/2018		LS110818	58615	45.34	11/08/2018	INV	PD	EHS BASEKETBALL PULLEYS
64895 TURNITIN, LLC										
IN11153834	52530	11/08/2018		LS110818	58616	3,209.60	11/08/2018	INV	PD	EHS TURNITIN FBS ORIGINAL
34895 TYLER MOUNTAIN WATER CO INC										
9688606	52006	11/08/2018		LS110818	58617	40.60	11/08/2018	INV	PD	CO WATER SUPPLIES
9694073	52006	11/08/2018		LS110818	58617	7.95	11/08/2018	INV	PD	CO WATER EQUIP. LEASE
						48.55				
65200 UHL TRUCK SALES										
01P182745	52559	11/08/2018		LS110818	58618	438.60	11/08/2018	INV	PD	BUS PARTS
01P184977	52684	11/08/2018		LS110818	58618	403.70	11/08/2018	INV	PD	MODULATOR VALVE BUS 28
						842.30				
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-110118	52687	11/08/2018		LS110818	58619	105,175.00	11/08/2018	INV	PD	2015 BABS REF. PRIN./INT.

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SI-11012018	52687	11/08/2018		LS110818	58620	144,573.42	11/08/2018	INV	PD	2011 QZAB BOND PRIN./INT.
SI110118	52687	11/08/2018		LS110818	58621	166,538.21	11/08/2018	INV	PD	2011 QSCB BOND PRIN./INT.
65560 UNITED RENTALS (NORTH AMERICA) INC										
161653660001	52468	11/08/2018		LS110818	58622	1,467.63	11/08/2018	INV	PD	SCISSOR LIFT REPAIR
65561 UNITY SCHOOL BUS, INC										
0427951-IN	52462	11/08/2018		LS110818	58623	119.92	11/08/2018	INV	PD	STOCK BUS SENSORS/BULBS
64955 USI EDUCATION & GOVERNMENT SALES										
387569200018	21243	11/08/2018		LS110818	58624	108.74	11/08/2018	INV	PD	EHS LAMINATING FILM
65765 VERTIV CORPORATION										
57636915	52410	11/08/2018		LS110818	58625	2,887.00	11/08/2018	INV	PD	TECH-DISTRICT MAINTENANCE
66130 VINCENT LIGHTING SYSTEMS, INC.										
0232750-IN	52624	11/08/2018		LS110818	58626	5,510.00	11/08/2018	INV	PD	EPAC INTERCOM HEADSET SYS
66550 WARD'S SCIENCE										
8049641836	21262	11/08/2018		LS110818	58627	49.48	11/08/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
8084020740	21240	11/08/2018		LS110818	58627	33.50	11/08/2018	INV	PD	EHS SCIENCE FLASH CARDS -
						82.98				
66590 WASHINGTON COUNTY BOARD OF EDUCATION										
WC-1018	51272	11/08/2018		LS110818	58628	841.88	11/08/2018	INV	PD	TITLE 111 REIMBURSEMENT
26600 WINDSTREAM										
176079102518	52013	11/08/2018		LS110818	58629	202.76	11/08/2018	INV	PD	AC# 160176079 CO OCT. SVC
182079102518	52011	11/08/2018		LS110818	58629	190.37	11/08/2018	INV	PD	AC# 160182079 HH OCT.SVCS
183159102518	52010	11/08/2018		LS110818	58629	241.88	11/08/2018	INV	PD	AC# 160183159 VV OCT. SVC
184073102518	52015	11/08/2018		LS110818	58629	33.03	11/08/2018	INV	PD	AC# 160184073 MES OCT. SV
184101102518	52012	11/08/2018		LS110818	58629	1,615.22	11/08/2018	INV	PD	AC# 160184101 EHS OCT. SV
186631102518	52014	11/08/2018		LS110818	58629	284.10	11/08/2018	INV	PD	AC# 160186631 TKS OCT. SV
						2,567.36				
18825 WINWHOLESALE										
075303-01	52123	11/08/2018		LS110818	58630	26.21	11/08/2018	INV	PD	FILTERS
079124-01	52442	11/08/2018		LS110818	58630	148.47	11/08/2018	INV	PD	FILTERS
080494-01	52553	11/08/2018		LS110818	58630	40.42	11/08/2018	INV	PD	CAPACITORS
081640-01	52644	11/08/2018		LS110818	58630	40.34	11/08/2018	INV	PD	FILTERS ATH. COMPLEX
						255.44				
68115 LYNN COWAN dba WOODLAND GALLERY LLC										
13685	52560	11/08/2018		LS110818	58631	86.84	11/08/2018	INV	PD	RETIREMENT PRINT L. WILLI

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21802 WORKWELL, LLC										
166289	52016	11/08/2018		LS110818	58632	100.00	11/08/2018	INV	PD	CLASSIFIED/DOT PHYSCIALS/
166571	52016	11/08/2018		LS110818	58632	30.00	11/08/2018	INV	PD	CLASSIFIED PHYSICAL
167044	52016	11/08/2018		LS110818	58632	441.00	11/08/2018	INV	PD	ATHLETE DRUG SCREENINGS
167080	52016	11/08/2018		LS110818	58632	40.00	11/08/2018	INV	PD	CLASSIFIED PHYSICAL/TB TE
167245	52016	11/08/2018		LS110818	58632	357.00	11/08/2018	INV	PD	ATHLETE DRUG SCREENINGS
167306	52016	11/08/2018		LS110818	58632	60.00	11/08/2018	INV	PD	CLASSIFIED/DOT PHYSICALS
						1,028.00				
66391 WULF-FM										
13278-1	52613	11/08/2018		LS110818	58633	297.00	11/08/2018	INV	PD	KINDERGARTEN READINESS AD
68295 XELLO										
C1033229	21148	11/08/2018		LS110818	58634	1,095.00	11/08/2018	INV	PD	EHS CAREER CRUISING ACT M
68301 XEROX CORPORATION										
094785013	52021	11/08/2018		LS110818	58635	300.67	11/08/2018	INV	PD	AC# 705287555 TKS SEPT. S
094785014	52021	11/08/2018		LS110818	58635	320.30	11/08/2018	INV	PD	AC# 705287555 TKS SEPT. S
094955246	52017	11/08/2018		LS110818	58635	298.51	11/08/2018	INV	PD	AC# 705287498 HH OCT. SVC
094955247	52017	11/08/2018		LS110818	58635	298.51	11/08/2018	INV	PD	AC# 705287498 HH OCT. SVC
094955248	52019	11/08/2018		LS110818	58635	384.80	11/08/2018	INV	PD	AC# 705287514 MES OCT. SV
094955259	52022	11/08/2018		LS110818	58635	453.32	11/08/2018	INV	PD	AC# 094955259 CO OCT. SVC
094955267	52020	11/08/2018		LS110818	58635	209.22	11/08/2018	INV	PD	AC# 722096427 PA OCT. SVC
						2,265.33				
		428 INVOICES				778,216.15				

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