DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
006651012419	51987	01/28/2019		LS012819	58965	339.35	01/28/2019	INV	PD	AC# 006651-000 CO DEC. SV
008260012419	51990	01/28/2019		LS012819	58965	3,480.08	01/28/2019	INV	PD	AC# 008260-000 EHS DEC/JA
010984012419	51989	01/28/2019		LS012819	58965	9,411.58	01/28/2019	INV	PD	AC# 010984-000 MES/TKS DE
010985012419	51989	01/28/2019		LS012819	58965	782.26	01/28/2019	INV	PD	AC# 010985-000 MES/TKS KI
012972012419	51989	01/28/2019		LS012819	58965	914.69	01/28/2019	INV	PD	AC# 012972-000 TKS POOL D
						14,927.96				
26701 GORDON FOOD SERVICE										
12342359	4440	01/28/2019		LS012819	58966	-.17	01/28/2019	CRM	PD	EHS CAFE AC# 901835603 RE
12442547	4354	01/28/2019		LS012819	58966	-13.27	01/28/2019	CRM	PD	MES/TKS CAFE AC# 90191940
191422401	4351	01/28/2019		LS012819	58966	10,351.54	01/28/2019	INV	PD	MES/TKS CAFE AC# 90191940
191422402	4508	01/28/2019		LS012819	58966	2,863.92	01/28/2019	INV	PD	PA CAFE AC# 100064269
191422404	4082	01/28/2019		LS012819	58966	4,067.65	01/28/2019	INV	PD	HH CAFE AC# 901871202
191422406	4440	01/28/2019		LS012819	58966	6,487.91	01/28/2019	INV	PD	EHS CAFE AC# 901835603
191581855	4354	01/28/2019		LS012819	58966	7,933.77	01/28/2019	INV	PD	MES/TKS CAFE AC# 90191940
191581857	4441	01/28/2019		LS012819	58966	2,732.50	01/28/2019	INV	PD	EHS CAFE AC# 191581857
191581859	4083	01/28/2019		LS012819	58966	2,360.04	01/28/2019	INV	PD	HH CAFE AC# 901871202
191581861	4511	01/28/2019		LS012819	58966	1,559.73	01/28/2019	INV	PD	PA CAFE AC# 100064269
677203	4082	01/28/2019		LS012819	58966	-110.68	01/28/2019	CRM	PD	HH CAFE AC# 901871202 REB
678071	4351	01/28/2019		LS012819	58966	-1,709.79	01/28/2019	CRM	PD	MES/TKS CAFE AC# 90191940
680182	4440	01/28/2019		LS012819	58966	-184.22	01/28/2019	CRM	PD	EHS CAFE AC# 901835603 RE
681223	4440	01/28/2019		LS012819	58966	-921.10	01/28/2019	CRM	PD	EHS CAFE AC# 901835603 RE
682101	4508	01/28/2019		LS012819	58966	-420.11	01/28/2019	CRM	PD	PA CAFE AC# 100064269 REB
682481	4508	01/28/2019		LS012819	58966	-84.02	01/28/2019	CRM	PD	PA CAFE AC# 100064269 REB
683428	4082	01/28/2019		LS012819	58966	-553.43	01/28/2019	CRM	PD	HH CAFE AC# 901871202
684905	4351	01/28/2019		LS012819	58966	-341.96	01/28/2019	CRM	PD	MES/TKS CAFE AC# 90191940
						34,018.31				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860123118	51999	01/28/2019		LS012819	58967	49.44	01/28/2019	INV	PD	AC# 00046860 MES/TKS FIRE
55260123118	51999	01/25/2019		LS012819	58967	2,222.27	01/28/2019	INV	PD	AC# 00055260 MES/TKS DEC.
55695123118	51997	01/28/2019		LS012819	58967	582.21	01/28/2019	INV	PD	AC# 00055695 EHS DEC. SVC
55697123118	51997	01/28/2019		LS012819	58967	177.58	01/28/2019	INV	PD	AC# 00055697 EHS SOCCER F
55698121818	51997	01/28/2019		LS012819	58967	124.54	01/28/2019	INV	PD	AC# 00055698 EHS BASEBALL
55699123118	51997	01/28/2019		LS012819	58967	179.78	01/28/2019	INV	PD	AC# 00055699 EHS FOOTBALL
58127123118	52000	01/25/2019		LS012819	58967	29.06	01/28/2019	INV	PD	AC# 00058127 BUS COMP. DE
58457123118	51998	01/28/2019		LS012819	58967	182.18	01/28/2019	INV	PD	AC# 00058457 PA DEC. SVCS
61052123118	51997	01/28/2019		LS012819	58967	32.96	01/28/2019	INV	PD	AC# 00061052 EHS FIRE SVC
61053123118	51998	01/28/2019		LS012819	58967	49.44	01/28/2019	INV	PD	AC# 00061053 PA FIRE SVCS
62355123118	51997	01/28/2019		LS012819	58967	32.96	01/28/2019	INV	PD	AC# 00062355 EHS FIRE SVC
						3,662.42				
38980 KONICA MINOLTA PREMIER FINANCE										
32944771	52821	01/28/2019		LS012819	58968	115.00	01/28/2019	INV	PD	AC# 2000369685 VV COPY SV
39201 KSBA										
STM-123118	51558	01/28/2019		LS012819	58969	1,917.91	01/28/2019	INV	PD	UNEMPLOYMENT CONT. 4TH QT

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54120 CENTURY LINK COMMUNICATIONS LLC										
1457302475	6411	01/28/2019		LS012819	58970	.12	01/28/2019	INV	PD	AC# 54063245 MES DEC. SVC
1457302478	21539	01/28/2019		LS012819	58970	.78	01/28/2019	INV	PD	AC# 54063248 EHS DEC. SVC
1457302479	7925	01/28/2019		LS012819	58970	1.85	01/28/2019	INV	PD	AC# 54063249 HH DEC. SVCS
1459176262	14616	01/28/2019		LS012819	58970	1.00	01/28/2019	INV	PD	AC# 56118755 TKS JAN. SVC
1459606122	6411	01/28/2019		LS012819	58970	.60	01/28/2019	INV	PD	AC# 54063245 JAN. SVCS.
1459606123	51978	01/28/2019		LS012819	58970	.82	01/28/2019	INV	PD	AC# 54063246 CO JAN. SVCS
1459606125	21539	01/28/2019		LS012819	58970	.26	01/28/2019	INV	PD	AC# 54063248 EHS JAN SVCS
1459606126	7944	01/28/2019		LS012819	58970	.04	01/28/2019	INV	PD	AC# 54063249 HH JAN. SVCS
1459606127	51980	01/28/2019		LS012819	58970	.07	01/28/2019	INV	PD	AC# 54063250 VV JAN SVCS.
1460238600	51979	01/28/2019		LS012819	58970	72.66	01/28/2019	INV	PD	AC# 84428292 PA JAN. SVCS
						78.20				
1264 RUMPKE CONSOLIDATED COMPANIES										
2654335	52005	01/28/2019		LS012819	58971	1,065.51	01/28/2019	INV	PD	AC# 4800422657 MES/TKS JA
2654336	52005	01/28/2019		LS012819	58971	326.55	01/28/2019	INV	PD	AC# 4800422665 HH JAN. SV
2654337	52005	01/28/2019		LS012819	58971	123.10	01/28/2019	INV	PD	AC# 4800422673 VV JAN. SV
2654338	52005	01/28/2019		LS012819	58971	565.41	01/28/2019	INV	PD	AC# 4800422681 EHS JAN. S
2654339	52005	01/28/2019		LS012819	58971	28.08	01/28/2019	INV	PD	AC# 4800422699 CO JAN. SV
2654340	52005	01/28/2019		LS012819	58971	65.09	01/28/2019	INV	PD	AC# 4800422707 MAINT. JAN
2654679	52005	01/28/2019		LS012819	58971	261.88	01/28/2019	INV	PD	AC# 4800560720 PA JAN. SV
						2,435.62				
66401 WALMART COMMUNITY										
05058	14647	01/28/2019		LS012819	58972	11.94	01/28/2019	INV	PD	TKS CLASSROOM SUPPLIES
07744010319	14632	01/28/2019		LS012819	58972	12.34	01/28/2019	INV	PD	TKS. MAINT. SUPPLIES
						24.28				
26600 WINDSTREAM										
187042011019	52008	01/28/2019		LS012819	58973	182.68	01/28/2019	INV	PD	AC# 162187042 PA DEC. SVC
347413011819	52007	01/28/2019		LS012819	58973	100.62	01/28/2019	INV	PD	AC# 162347413 EHS ATH. CO
905912011019	52009	01/28/2019		LS012819	58973	113.69	01/28/2019	INV	PD	AC# 161905912 GLENDALE JA
						396.99				
200 GEORGIA HOUSE										
2019-016	52991	02/11/2019		LS021119	58974	102.94	02/11/2019	INV	PD	VACUUM BAGS/BELT
N08765	14671	02/11/2019		LS021119	58974	29.95	02/11/2019	INV	PD	TKS VACUUM CLEANER REPAIR
						132.89				
305 ABELL & ATHERTON EDUCATIONAL										
3845	52795	02/11/2019		LS021119	58975	900.00	02/11/2019	INV	PD	WRITING WORKSHOP HAYES/LI
67870 ACE HARDWARE #382										
00037026	53020	02/11/2019		LS021119	58976	26.99	02/11/2019	INV	PD	EXTENSION CORD FOR TKS PO
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7698	4352	02/11/2019		LS021119	58977	467.07	02/11/2019	INV	PD	MES CAFE COMBI OVEN REPAI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7700	4509	02/11/2019		LS021119	58977	223.95	02/11/2019	INV	PD	PA CAFE WALKIN FREEZER RE
7711	4352	02/11/2019		LS021119	58977	278.00	02/11/2019	INV	PD	MES CAFE WALKIN FREEZER R
						969.02				
1285 ALLIANT INTERGRATORS INC										
191147	53066	02/11/2019		LS021119	58978	1,056.25	02/11/2019	INV	PD	EHS FRONT DOOR SERVICE
192129	53005	02/11/2019		LS021119	58978	360.00	02/11/2019	INV	PD	HH ANNUAL FIRE SYSTEM MON
192322	52465	02/11/2019		LS021119	58978	3,821.90	02/11/2019	INV	PD	HH INSTALL ACCESS CONTROL
						5,238.15				
1425 ALPHA MECHANICAL SERVICE INC										
289234	52720	02/11/2019		LS021119	58979	8,789.00	02/11/2019	INV	PD	EHS AERCO BOILERS SERVICE
2755 AMY BROWN, OT/L										
INV-01312019	52246	02/11/2019		LS021119	58980	3,185.00	02/11/2019	INV	PD	OCCUPATIONAL THERAPY SVCS
3851 ASCAP										
INV-012219	52966	02/11/2019		LS021119	58981	357.00	02/11/2019	INV	PD	ASCAP LICENSE FEES 01/201
4030 ASSETGENIE, INC										
1362425	52965	02/11/2019		LS021119	58982	409.00	02/11/2019	INV	PD	TECH. DEPT. POWER JACK, C
4700 AWARDS CENTER, INC.										
1222219	53007	02/11/2019		LS021119	58983	10.00	02/11/2019	INV	PD	BOARD ROOM NAME PLATE
6496 BLAKEY PRINTING CO.										
32110	4420	02/11/2019		LS021119	58984	221.50	02/11/2019	INV	PD	SFS SPECIAL FUNCTION FORM
32150	52960	02/11/2019		LS021119	58984	176.00	02/11/2019	INV	PD	POWER PACT POSTCARDS
32152	21505	02/11/2019		LS021119	58984	236.00	02/11/2019	INV	PD	EHS PURCHASE ORDER FORMS
32171	52997	02/11/2019		LS021119	58984	68.00	02/11/2019	INV	PD	EIS SUMMATIVE CLASSIFIED
						701.50				
7016 BRANDENBURG TELECOM, LLC										
STM-020619	20984	02/11/2019		LS021119	58985	62.10	02/11/2019	INV	PD	AC# 03693501 EHS FEB. SVC
7300 BRITE ELECTRIC SUPPLY INC.										
377477	52855	02/11/2019		LS021119	58986	80.70	02/11/2019	INV	PD	BULBS MES
377532	52855	02/11/2019		LS021119	58986	739.00	02/11/2019	INV	PD	EMERGENCY BALLASTS MES
378203	52935	02/11/2019		LS021119	58986	136.93	02/11/2019	INV	PD	EMERGENCY EXIT LIGHTS
378358	52973	02/11/2019		LS021119	58986	1,478.00	02/11/2019	INV	PD	EMERGENCY BALLASTS ATH. C
378519	52975	02/11/2019		LS021119	58986	123.70	02/11/2019	INV	PD	BALLASTS
378529	52975	02/11/2019		LS021119	58986	95.25	02/11/2019	INV	PD	BULBS - HH
378877	52983	02/11/2019		LS021119	58986	370.08	02/11/2019	INV	PD	BULBS - TKS POOL
378947	52983	02/11/2019		LS021119	58986	349.05	02/11/2019	INV	PD	BALLASTS/WIRE NUTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,372.71				
7600 BUD'S PRODUCE										
SI-011919	4447	02/11/2019		LS021119	58987	968.50	02/11/2019	INV	PD	EHS CAFE AC# A1001
SI-01192019	4080	02/11/2019		LS021119	58987	401.35	02/11/2019	INV	PD	HH CAFE AC# A1002
SI-11919	4506	02/11/2019		LS021119	58987	429.10	02/11/2019	INV	PD	PA CAFE AC# A1005
SI-1192019	4349	02/11/2019		LS021119	58987	908.25	02/11/2019	INV	PD	MES/TKS CAFE AC# A1008
						2,707.20				
8435 CANDACE EITUTIS-PENWELL										
TRVL-013119	4422	02/11/2019		LS021119	58988	63.92	02/11/2019	INV	PD	VALLEY VIEW MEAL DELIVERY
23477 CARDMEMBER SERVICE										
STM-020519	51991	02/11/2019		LS021119	58989	479.02	02/11/2019	INV	PD	AC# 4798510050200464 JAN.
8745 CAROLE BROWN										
TRVL-020619	52945	02/11/2019		LS021119	58990	27.68	02/11/2019	INV	PD	TRVL- KSD EVALUATION
10555 CHEMTREAT, INC.										
2726077	51982	02/11/2019		LS021119	58991	485.00	02/11/2019	INV	PD	WATER TREATMENT SVCS. FEB
11336 CLARKE POWER SERVICES, INC.										
S111013019	53024	02/11/2019		LS021119	58992	580.45	02/11/2019	INV	PD	BUS 4 TRANSMISSION REPAIR
12820 CONTINUED.COM, LLC										
42035	52940	02/11/2019		LS021119	58993	99.00	02/11/2019	INV	PD	CEU MEMBERSHIP - SPEECH P
13400 COURIER JOURNAL										
STM-020119	53015	02/11/2019		LS021119	58994	221.02	02/11/2019	INV	PD	AC# CJ0715240 ANNUAL SUBS
13650 CRESTLINE SPECIALTIES INC										
3787161RM	6552	02/11/2019		LS021119	58995	354.86	02/11/2019	INV	PD	MES 'GET MOVING' SUPPLIES
13740 THE CRITICAL THINKING CO.										
121924A	52999	02/11/2019		LS021119	58996	84.95	02/11/2019	INV	PD	GT PROG. E-BOOKS
14300 CURNEAL & HIGNITE INSURANCE										
644345	53017	02/11/2019		LS021119	58997	47.00	02/11/2019	INV	PD	POLICY#CBP8315535 KAWASAK
660763	53017	02/11/2019		LS021119	58997	44.00	02/11/2019	INV	PD	POLICY#BA831556 - ADD CAR
						91.00				
17440 DON'S LUMBER & HARDWARE, INC.										
401037-2	52921	02/11/2019		LS021119	58998	342.32	02/11/2019	INV	PD	LUMBER FOR STAIRS AT BUS

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401378-2	52974	02/11/2019		LS021119	58998	15.20	02/11/2019	INV	PD	PAINTING SUPPLIES
401470-2	52974	02/11/2019		LS021119	58998	391.51	02/11/2019	INV	PD	ROCK SALT FOR DISTRICT
						749.03				
16785 DONALD KENNEDY										
SI-020619	53021	02/11/2019		LS021119	58999	45.00	02/11/2019	INV	PD	REIMB. CDL LICENSE RENEWA
17101 DOUG'S SERVICES, INC										
65333	53012	02/11/2019		LS021119	59000	125.00	02/11/2019	INV	PD	BUS 4 TOWING ETOWN/LOUISV
17293 DUPLICATOR SALES & SERVICE, INC.										
115959	21126	02/11/2019		LS021119	59001	76.39	02/11/2019	INV	PD	AC# ET1176 EHS MFP BASE R
128569	21563	02/11/2019		LS021119	59001	76.39	02/11/2019	INV	PD	AC# ET1176 MFP BASE RATE
132707	14639	02/11/2019		LS021119	59001	271.60	02/11/2019	INV	PD	TKS MATH PACKETS JAN.
						424.38				
17600 E'TOWN DISTRIBUTING CO										
106394	52928	02/11/2019		LS021119	59002	286.20	02/11/2019	INV	PD	FLUID RESERVOIR/PARTS BUS
106405	52928	02/11/2019		LS021119	59002	116.69	02/11/2019	INV	PD	BUS MISC. PARTS
106826	53022	02/11/2019		LS021119	59002	48.00	02/11/2019	INV	PD	HEAD LIGHT ASSY.
						450.89				
17900 E'TOWN EXTERMINATING CO., INC.										
352424B	53048	02/11/2019		LS021119	59003	1,700.00	02/11/2019	INV	PD	AC# 82955 TKS TERMITE REN
502558	51983	02/11/2019		LS021119	59003	139.00	02/11/2019	INV	PD	AC# 3562 VV TERMITE RENEW
515026	51983	02/11/2019		LS021119	59003	108.00	02/11/2019	INV	PD	AC# 21456 VV KITCHEN TERM
524598	51983	02/11/2019		LS021119	59003	191.00	02/11/2019	INV	PD	AC# 3617 HH TERMITE RENEW
STM-010719	4418	02/11/2019		LS021119	59003	110.40	02/11/2019	INV	PD	SFS CAFE AC# 21455
STM-012119	51983	02/11/2019		LS021119	59003	451.60	02/11/2019	INV	PD	AC# 21456 JAN. SVCS.
						2,700.00				
17940 E'TOWN FLORIST										
4092	52964	02/11/2019		LS021119	59004	48.00	02/11/2019	INV	PD	SYMPATHY ARRNGMNT C. NAPI
4136	53014	02/11/2019		LS021119	59004	65.00	02/11/2019	INV	PD	SYMPATHY ARRNGMNT R. HEDG
						113.00				
18000 E'TOWN LAUNDRY CO., INC.										
SI-012819	4446	02/11/2019		LS021119	59005	33.92	02/11/2019	INV	PD	EHS CAFE AC# 1139
SI-01282019	4081	02/11/2019		LS021119	59005	18.30	02/11/2019	INV	PD	HH CAFE AC# 1072
SI-12819	4507	02/11/2019		LS021119	59005	48.52	02/11/2019	INV	PD	PA CAFE AC# 1138
SI-1282019	4348	02/11/2019		LS021119	59005	58.56	02/11/2019	INV	PD	MES/TKS CAFE AC# 1140
STM-020119	51985	02/11/2019		LS021119	59005	63.92	02/11/2019	INV	PD	AC# 1749 JAN. SVCS.
STM-02012019	51984	02/11/2019		LS021119	59005	306.92	02/11/2019	INV	PD	AC# 1149 JAN. SVCS.
						530.14				
18700 E'TOWN WATER & GAS CO										
008355020419	51986	02/11/2019		LS021119	59006	498.93	02/11/2019	INV	PD	AC# 008355-000 PA JAN. SV

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013081020419	51988	02/11/2019		LS021119	59006	1,272.55	02/11/2019	INV	PD	AC# 013081-000 VV JAN. SV
						1,771.48				
23346 FENCE IT NOW, LLC										
1030	52985	02/11/2019		LS021119	59007	2,050.00	02/11/2019	INV	PD	EPAC FENCE WITH GATE INST
23461 FITNESS FINDERS, INC										
268573	6553	02/11/2019		LS021119	59008	68.17	02/11/2019	INV	PD	MES STUDENT REWARDS SUPPL
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1344724	1450	02/11/2019		LS021119	59009	209.12	02/11/2019	INV	PD	PA LIBRARY BARCODE SCANNE
26701 GORDON FOOD SERVICE										
191738483	4085	02/11/2019		LS021119	59010	2,225.07	02/11/2019	INV	PD	HH CAFE AC# 901871202
191738490	4512	02/11/2019		LS021119	59010	2,053.31	02/11/2019	INV	PD	PA CAFE AC# 100064269
191738491	4442	02/11/2019		LS021119	59010	2,510.49	02/11/2019	INV	PD	EHS CAFE AC# 901835603
191738492	4355	02/11/2019		LS021119	59010	6,994.55	02/11/2019	INV	PD	MES/TKS CAFE AC# 90191940
						13,783.42				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-05777	52880	02/11/2019		LS021119	59011	675.00	02/11/2019	INV	PD	THREAT ASSESSMENT GUIDELI
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933010219	21127	02/11/2019		LS021119	59012	40.00	02/11/2019	INV	PD	EHS SHREDDING SVCS. JAN.
27530 HARDIN COUNTY BOARD OF EDUCATION										
14803	53001	02/11/2019		LS021119	59013	205.00	02/11/2019	INV	PD	EXCEL CEREMONY
29525 1034 LLC										
5004	53009	02/11/2019		LS021119	59014	109.88	02/11/2019	INV	PD	LUNCH 'N' LEARN MEETING
30145 HUBERT COMPANY										
334076	4416	02/11/2019		LS021119	59015	192.18	02/11/2019	INV	PD	PA CAFE TRAYS
30522 HYATT PLACE - LEXINGTON										
INV-031218	21560	02/11/2019		LS021119	59016	300.00	02/11/2019	INV	PD	EHS SPEACH TEAM STATE COM
31360 J W PEPPER & SON, INC										
08927319	21456	02/11/2019		LS021119	59017	434.49	02/11/2019	INV	PD	EHS CHORUS MUSIC
08935220	21571	02/11/2019		LS021119	59017	95.99	02/11/2019	INV	PD	EHS BAND MUSIC
						530.48				
32025 JANICE KERSEY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-020619	52947	02/11/2019		LS021119	59018	30.32	02/11/2019	INV	PD	DISTRICT TRAVEL JAN.
34390 JOYANNA PHELPS										
TRVL-020619	52946	02/11/2019		LS021119	59019	137.96	02/11/2019	INV	PD	DISTRICT TRAVEL JAN.
34826 JUNIOR LIBRARY GUILD										
448922	6543	02/11/2019		LS021119	59020	751.10	02/11/2019	INV	PD	MES LIBRARY BOOKS
35600 KAREN SKEES										
TRVL-020419	53034	02/11/2019		LS021119	59021	29.40	02/11/2019	INV	PD	TRVL-YSC REGIONAL MTG.
35635 KAREN WHITE COMS										
INV-012019	52244	02/11/2019		LS021119	59022	380.00	02/11/2019	INV	PD	ORIENTATION & MOBILITY SV
36270 KELLI BUSH										
TRVL-012219	53003	02/11/2019		LS021119	59023	504.60	02/11/2019	INV	PD	TRVL- KWEL CONF.
36275 KELLI MCKINNEY										
INV-013119	52245	02/11/2019		LS021119	59024	598.50	02/11/2019	INV	PD	PHYSICAL THERAPY SVCS. JA
37200 KENTUCKY STATE TREASURER										
SI-020419	53046	02/11/2019		LS021119	59025	1,500.00	02/11/2019	INV	PD	PREPAID FBI/KSP BACKGROUN
38000 KENTUCKY UTILITIES CO										
STM-020119	52001	02/11/2019		LS021119	59026	42,175.41	02/11/2019	INV	PD	AC# 300000012074 JAN. SVS
38100 KENWAY DISTRIBUTORS, INC.										
242535A	52893	02/11/2019		LS021119	59027	536.30	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
243474A	52952	02/11/2019		LS021119	59027	540.00	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
243621	52998	02/11/2019		LS021119	59027	207.00	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
244039	52998	02/11/2019		LS021119	59027	1,580.35	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
244039A	52998	02/11/2019		LS021119	59027	23.75	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
244573	53008	02/11/2019		LS021119	59027	947.97	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
244573A	53008	02/11/2019		LS021119	59027	134.44	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
244621	52952	02/11/2019		LS021119	59027	-420.00	02/11/2019	CRM	PD	CUSTODIAL SUPPLIES RETURN
245085	53016	02/11/2019		LS021119	59027	937.70	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
245085A	53016	02/11/2019		LS021119	59027	67.00	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
245566	53049	02/11/2019		LS021119	59027	667.40	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
						5,221.91				
38180 KERR OFFICE GROUP										
585763-0	52289	02/11/2019		LS021119	59028	462.00	02/11/2019	INV	PD	CUSTODIAL SUPPLIES
590303-0	6560	02/11/2019		LS021119	59028	289.50	02/11/2019	INV	PD	MES RISO INK
590303-1	6560	02/11/2019		LS021119	59028	500.00	02/11/2019	INV	PD	MES RISO MASTERS
590730-0	6405	02/11/2019		LS021119	59028	154.13	02/11/2019	INV	PD	AC# 10231 MES RISO COPY S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
590889-0	52099	02/11/2019		LS021119	59028	115.30	02/11/2019	INV	PD	AC# 14181 SP. PROG COPY S
						1,520.93				
38200 KET										
1251	52688	02/11/2019		LS021119	59029	95.00	02/11/2019	INV	PD	SBDM TRNG. P. NAVARRETTE
26901 KEYSTOPS, LLC										
9780792	52002	02/11/2019		LS021119	59030	1,245.44	02/11/2019	INV	PD	BUS DIESEL
9781007	52002	02/11/2019		LS021119	59030	469.80	02/11/2019	INV	PD	GASOLINE MAINT/SUPERINTEN
9781008	52002	02/11/2019		LS021119	59030	1,807.75	02/11/2019	INV	PD	BUS DIESEL
9781295	52002	02/11/2019		LS021119	59030	1,126.91	02/11/2019	INV	PD	BUS DIESEL
9781442	52988	02/11/2019		LS021119	59030	79.69	02/11/2019	INV	PD	KEROSENE MAINT. DEPT.
9781489	52988	02/11/2019		LS021119	59030	19.91	02/11/2019	INV	PD	KEROSENE MAINT. COMP.
9781514	52002	02/11/2019		LS021119	59030	1,614.08	02/11/2019	INV	PD	BUS DIESEL
						6,363.58				
39100 MID-SOUTH CUSTOMER CHARGES										
124839	53000	02/11/2019		LS021119	59031	211.67	02/11/2019	INV	PD	EXCEL CEREMONY CAKE & SUP
293936	53006	02/11/2019		LS021119	59031	45.86	02/11/2019	INV	PD	CENTRAL OFFICE SUPPLIES
						257.53				
39200 KSBA										
19-01597	52895	02/11/2019		LS021119	59032	350.00	02/11/2019	INV	PD	KSBA SELF STUDY ONLINE TR
19-01684	53072	02/11/2019		LS021119	59032	210.76	02/11/2019	INV	PD	SCHOOL BASED HEALTH SVCS.
						560.76				
39506 KY DEPT OF HOUSING,BLDGS,CONSTRUCTN										
1052974	53030	02/11/2019		LS021119	59033	40.00	02/11/2019	INV	PD	BOILER INSPECTION FEES TK
39350 KENTUCKY ART EDUCATION ASSOCIATION										
47	6479	02/11/2019		LS021119	59034	110.00	02/11/2019	INV	PD	KYAEA FALL CONF. REG. K.
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
INV-4178	52915	02/11/2019		LS021119	59035	45.00	02/11/2019	INV	PD	EXCEL BANNER
41461 LEARNING A-Z										
2065796	7929	02/11/2019		LS021119	59036	1,799.35	02/11/2019	INV	PD	HH READING A-Z/RAZ KIDS L
41498 LEARNING ZONE EXPRESS										
370212	4408	02/11/2019		LS021119	59037	91.50	02/11/2019	INV	PD	MES/TKS CAFE STICKERS
42900 LOWE'S COMPANIES, INC.										
38413	52980	02/11/2019		LS021119	59038	37.23	02/11/2019	INV	PD	HEATER
56432	52919	02/11/2019		LS021119	59038	241.13	02/11/2019	INV	PD	LADDER - EPAC

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						278.36				
42563	14634	02/11/2019		LS021119	59039	41.09	02/11/2019	INV	PD	TKS BUILDING MAINT. SUPPL
56049	21510	02/11/2019		LS021119	59040	176.21	02/11/2019	INV	PD	STORAGE CLOSET/SUPPLIES C
45100 MASTERS' SUPPLY, INC.										
4441397	52926	02/11/2019		LS021119	59041	188.83	02/11/2019	INV	PD	PA FAUCETS
4442168	52926	02/11/2019		LS021119	59041	210.13	02/11/2019	INV	PD	MES BOILER FITTINGS
4444214	52934	02/11/2019		LS021119	59041	40.72	02/11/2019	INV	PD	PLUMBING PARTS
4444219	52963	02/11/2019		LS021119	59041	9.34	02/11/2019	INV	PD	TOILET BOWL HANDLE
4445610	52963	02/11/2019		LS021119	59041	101.18	02/11/2019	INV	PD	PA FAUCET
4450457	52982	02/11/2019		LS021119	59041	188.83	02/11/2019	INV	PD	PA CLASSROOM FAUCET
						739.03				
45225 MAXI AIDS FOR INDEPENDENT LIVING										
896704	52785	02/11/2019		LS021119	59042	32.45	02/11/2019	INV	PD	TALKING CALCULATOR
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
15255	52870	02/11/2019		LS021119	59043	15.00	02/11/2019	INV	PD	CHROMEBOOK CABINET LOCK K
15304	52993	02/11/2019		LS021119	59043	14.64	02/11/2019	INV	PD	ATHLETIC COMPLEX KEYS
15335	21602	02/11/2019		LS021119	59043	33.16	02/11/2019	INV	PD	EHS CUSTODIAN KEYS
21503	6551	02/11/2019		LS021119	59043	66.00	02/11/2019	INV	PD	MES RA KEYS/OFFICE/CLOSET
						128.80				
45868 CAUDILL HILL VENTURES LLC dba MEADE TRACTOR										
10365353	52989	02/11/2019		LS021119	59044	50.88	02/11/2019	INV	PD	STARTER FLUID FOR BUSES
46271 MIKE SALLEE										
TRVL-012019	4421	02/11/2019		LS021119	59045	96.80	02/11/2019	INV	PD	TRVL- CKEC MTG/DISTRICT J
46272 MICHAEL W. SAVAGE										
TRVL-012019	53027	02/11/2019		LS021119	59046	175.20	02/11/2019	INV	PD	DISTRICT MAINTENANCE TRAV
46740 MONOPRICE INC										
18530365	7928	02/11/2019		LS021119	59047	12.48	02/11/2019	INV	PD	HH CLEANING FILAMENT 3D P
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17493	52003	02/11/2019		LS021119	59048	640.00	02/11/2019	INV	PD	CENTRAL OFFICE CLEANING S
47820 NAPA AUTO PARTS										
725650	53025	02/11/2019		LS021119	59049	53.99	02/11/2019	INV	PD	MOWER BATTERY
49555 NORTHSTAR AV LLC										
35125591	52868	02/11/2019		LS021119	59050	193.00	02/11/2019	INV	PD	PROMETHEAN LAMP/EPSON PRO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49735 O'REILLY AUTOMOTIVE, INC										
1018-271174	52916	02/11/2019		LS021119	59051	89.91	02/11/2019	INV	PD	GREASE MAINT/TRANSPORTATI
49755 OFFICE DEPOT										
240314251001	4404	02/11/2019		LS021119	59052	17.47	02/11/2019	INV	PD	SFS OFFICE SUPPLIES
242511177001	4404	02/11/2019		LS021119	59052	-9.38	02/11/2019	CRM	PD	SFS OFFICE SUPPLIES RETUR
242854649001	4404	02/11/2019		LS021119	59052	4.99	02/11/2019	INV	PD	SFS OFFICE SUPPLIES
255455137001	14641	02/11/2019		LS021119	59052	102.59	02/11/2019	INV	PD	TKS TONER CARTRIDGE - HIN
256958184001	4415	02/11/2019		LS021119	59052	18.99	02/11/2019	INV	PD	SFS OFFICE SUPPLIES
257512935001	14654	02/11/2019		LS021119	59052	17.09	02/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
258123371001	52961	02/11/2019		LS021119	59052	107.58	02/11/2019	INV	PD	CENTRAL OFFICE SUPPLIES
261737243001	7941	02/11/2019		LS021119	59052	85.98	02/11/2019	INV	PD	HH INK CARTRIDGES FOR 'BA
262369271001	21548	02/11/2019		LS021119	59052	52.63	02/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
262369272001	21548	02/11/2019		LS021119	59052	23.16	02/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
268635980001	53038	02/11/2019		LS021119	59052	145.86	02/11/2019	INV	PD	CENTRAL OFFICE SUPPLIES
						566.96				
50286 PAMELA HAIRE										
TRVL-020519	53035	02/11/2019		LS021119	59053	30.10	02/11/2019	INV	PD	TRVL- FRC COORDINATORS RE
50820 PATTY GOHMAN										
TRVL-013019	14678	02/11/2019		LS021119	59054	13.60	02/11/2019	INV	PD	DISTRICT TRAVEL JAN.
43780 PAULA E. ROBERTS										
1051	52875	02/11/2019		LS021119	59055	45.00	02/11/2019	INV	PD	PA CRADLE CUBS 12/13/18
1061	53033	02/11/2019		LS021119	59055	90.00	02/11/2019	INV	PD	PA CRADLE CUBS JAN.
						135.00				
56720 PAYLESS MUFFLER & BRAKES, INC										
813655	52920	02/11/2019		LS021119	59056	89.95	02/11/2019	INV	PD	EXHAUST REPAIR BUS 1
52276 PILE'S CARPET CARE										
0000009	53065	02/11/2019		LS021119	59057	800.00	02/11/2019	INV	PD	EHS LIBRARY CARPET CLEANI
52600 PLUMBER'S SUPPLY CO										
9015429	52933	02/11/2019		LS021119	59058	680.20	02/11/2019	INV	PD	MIXING VALVES MES
53125 POWERSCHOOL GROUP LLC										
INV166742	53064	02/11/2019		LS021119	59059	1,616.16	02/11/2019	INV	PD	TALENT ED HIRE FEES
INV169604	52996	02/11/2019		LS021119	59059	17,915.00	02/11/2019	INV	PD	TALENT ED RECORDS SOFTWAR
						19,531.16				
53075 PRAIRIE FARMS DAIRY										
SI-012819	4350	02/11/2019		LS021119	59060	366.66	02/11/2019	INV	PD	MES/TKS CAFE AC# 4203

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SI-012919	4444	02/11/2019		LS021119	59061	2,114.81	02/11/2019	INV	PD	EHS CAFE AC# 2297
SI-01292019	4079	02/11/2019		LS021119	59061	3,221.56	02/11/2019	INV	PD	HH CAFE AC# 2298
SI-12919	4347	02/11/2019		LS021119	59061	7,153.66	02/11/2019	INV	PD	MES/TKS CAFE AC# 2231
SI-1292019	4505	02/11/2019		LS021119	59061	2,862.35	02/11/2019	INV	PD	PA CAFE AC# 2241
						15,352.38				
53737 PROJECT LEAD THE WAY, INC										
165673	7942	02/11/2019		LS021119	59062	663.75	02/11/2019	INV	PD	HH CHANGING EARTH/VEX CON
54060 QUICK AND COLEMAN, PLLC										
61063	52004	02/11/2019		LS021119	59063	102.00	02/11/2019	INV	PD	LEGAL SERVICES DEC.
61172	52004	02/11/2019		LS021119	59063	374.00	02/11/2019	INV	PD	LEGAL SERVICES JAN.
						476.00				
54100 QUILL CORPORATION										
4063546	6549	02/11/2019		LS021119	59064	81.89	02/11/2019	INV	PD	MES TONER CARTRIDGE - ABE
4063812	14653	02/11/2019		LS021119	59064	40.79	02/11/2019	INV	PD	TKS TONER CARTRIDGE - PER
4064914	7931	02/11/2019		LS021119	59064	54.98	02/11/2019	INV	PD	HH CLASSROOM SUPPLIES
4065758	52955	02/11/2019		LS021119	59064	51.99	02/11/2019	INV	PD	PAYROLL DEPT. SUPPLIES
4135166	52955	02/11/2019		LS021119	59064	290.39	02/11/2019	INV	PD	HP64A MAINT. KIT
4165179	6550	02/11/2019		LS021119	59064	156.12	02/11/2019	INV	PD	MES OFFICE SUPPLIES
4165941	7932	02/11/2019		LS021119	59064	146.16	02/11/2019	INV	PD	HH CLASSROOM SUPPLIES
4166452	14661	02/11/2019		LS021119	59064	240.21	02/11/2019	INV	PD	TKS TONER CARTRIDGES
4198713	6550	02/11/2019		LS021119	59064	28.57	02/11/2019	INV	PD	MES OFFICE SUPPLIES
4199346	14661	02/11/2019		LS021119	59064	11.98	02/11/2019	INV	PD	TKS LIGHT TUBING MAINT. S
4210276	1447	02/11/2019		LS021119	59064	17.59	02/11/2019	INV	PD	PA TONER CARTRIDGE - GILK
4227945	1447	02/11/2019		LS021119	59064	19.98	02/11/2019	INV	PD	PA OFFICE SUPPLIES
4254069	7934	02/11/2019		LS021119	59064	48.76	02/11/2019	INV	PD	HH CLASSROOM SUPPLIES
4254194	21526	02/11/2019		LS021119	59064	3.41	02/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
4254220	21527	02/11/2019		LS021119	59064	36.82	02/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
4254873	52959	02/11/2019		LS021119	59064	176.53	02/11/2019	INV	PD	CO OFFICE/MEETING SUPPLIE
4269953	1447	02/11/2019		LS021119	59064	11.19	02/11/2019	INV	PD	PA OFFICE SUPPLIES
4293745	21536	02/11/2019		LS021119	59064	22.63	02/11/2019	INV	PD	EHS LIBRARY SUPPLIES
4301166	21536	02/11/2019		LS021119	59064	110.58	02/11/2019	INV	PD	EHS LIBRARY SUPPLIES
4303478	7936	02/11/2019		LS021119	59064	42.36	02/11/2019	INV	PD	HH TARGUS PRESENTER
4304385	6554	02/11/2019		LS021119	59064	221.69	02/11/2019	INV	PD	MES CLASSROOM SUPPLIES
4336943	7934	02/11/2019		LS021119	59064	29.67	02/11/2019	INV	PD	HH CLASSROOM SUPPLIES
4344491	6555	02/11/2019		LS021119	59064	61.94	02/11/2019	INV	PD	MES TONER CARTRIDGE - ERI
4344636	7938	02/11/2019		LS021119	59064	70.39	02/11/2019	INV	PD	HH ART CLASSROOM SUPPLIES
4604317	52987	02/11/2019		LS021119	59064	139.37	02/11/2019	INV	PD	OFFICE SUPPLIES VV & TRAN
462167	6550	02/11/2019		LS021119	59064	-25.71	02/11/2019	CRM	PD	MES OFFICE SUPPLIES RETUR
4652654	7946	02/11/2019		LS021119	59064	14.82	02/11/2019	INV	PD	HH OFFICE SUPPLIES
4681372	7946	02/11/2019		LS021119	59064	57.79	02/11/2019	INV	PD	HH OFFICE SUPPLIES
4681764	7946	02/11/2019		LS021119	59064	85.74	02/11/2019	INV	PD	HH OFFICE SUPPLIES
						2,248.63				
54190 RABEN TIRE CO., INC.										
240516981	53002	02/11/2019		LS021119	59065	1,573.62	02/11/2019	INV	PD	RECAP/NEW BUS TIRES
23410 REALLY GOOD STUFF, INC.										

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6806237	1449	02/11/2019		LS021119	59066	54.70	02/11/2019	INV	PD	PA CLASSROOM SUPPLIES
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
135827	4423	02/11/2019		LS021119	59067	83.76	02/11/2019	INV	PD	PA CAFE AC# 25201
142546	4443	02/11/2019		LS021119	59067	261.75	02/11/2019	INV	PD	EHS CAFE AC# 70502
142552	4084	02/11/2019		LS021119	59067	195.44	02/11/2019	INV	PD	HH CAFE AC# 32200
142555	4353	02/11/2019		LS021119	59067	268.73	02/11/2019	INV	PD	MES/TKS CAFE AC# 25100
142556	4423	02/11/2019		LS021119	59067	143.09	02/11/2019	INV	PD	PA CAFE AC# 25201
						952.77				
54948 RHONDA MOORE-SCOTT										
TRVL-010419	4417	02/11/2019		LS021119	59068	7.52	02/11/2019	INV	PD	VV MEAL DELIVERY JAN.
56210 ROSEY POSEY FLORIST LLC										
72	52788	02/11/2019		LS021119	59069	90.10	02/11/2019	INV	PD	CO DOOR WREATH
59499 SAFARI MICRO										
319915	52869	02/11/2019		LS021119	59070	51.34	02/11/2019	INV	PD	TKS SURGE PROTECTORS
319949	21506	02/11/2019		LS021119	59070	32.22	02/11/2019	INV	PD	EHS PHOTO CONDUCTOR KIT -
						83.56				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV011819EHS	51993	02/11/2019		LS021119	59071	160.00	02/11/2019	INV	PD	EHS GREASE TRAP SVCS. JAN
INV011819TKS	51993	02/11/2019		LS021119	59071	160.00	02/11/2019	INV	PD	TKS GREASE TRAP SVCS. JAN
						320.00				
57390 SCHOLASTIC BOOK FAIRS										
11991121	52324	02/11/2019		LS021119	59072	990.05	02/11/2019	INV	PD	PA FAMILY NIGHT BOOK GIVE
60300 SCHOOL SPECIALTY										
208122235585	14638	02/11/2019		LS021119	59073	47.48	02/11/2019	INV	PD	TKS WALL CLOCK
208122253397	14652	02/11/2019		LS021119	59073	158.37	02/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122266493	6506	02/11/2019		LS021119	59073	4.28	02/11/2019	INV	PD	MES CLASSROOM SUPPLIES
208122270746	7933	02/11/2019		LS021119	59073	9.18	02/11/2019	INV	PD	HH CLASSROOM SUPPLIES
208122286962	6548	02/11/2019		LS021119	59073	72.19	02/11/2019	INV	PD	MES CLASSROOM SUPPLIES
208122290736	7937	02/11/2019		LS021119	59073	107.53	02/11/2019	INV	PD	HH CLASSROOM SUPPLIES
208122291077	14655	02/11/2019		LS021119	59073	107.68	02/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122291562	14665	02/11/2019		LS021119	59073	49.85	02/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122306270	1452	02/11/2019		LS021119	59073	38.89	02/11/2019	INV	PD	PA ART CLASSROOM SUPPLIES
308103243752	6506	02/11/2019		LS021119	59073	228.34	02/11/2019	INV	PD	MES CLASSROOM SUPPLIES
308103246181	6539	02/11/2019		LS021119	59073	82.79	02/11/2019	INV	PD	MES CLASSROOM SUPPLIES
308103250516	14662	02/11/2019		LS021119	59073	90.46	02/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
308103251517	6493	02/11/2019		LS021119	59073	199.90	02/11/2019	INV	PD	MES CLASSROOM INSTRUCTION
						1,196.94				
58196 SHANNON SHEROAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-011019	52986	02/11/2019		LS021119	59074	42.40	02/11/2019	INV	PD	TRVL- BUS SERVICE RUNS
TRVL-011919	52986	02/11/2019		LS021119	59074	8.32	02/11/2019	INV	PD	TRVL- BUS SERVICE RUN
TRVL-012419	52986	02/11/2019		LS021119	59074	36.80	02/11/2019	INV	PD	TRVL - PICK UP BUS LOUISV
TRVL-013119	52986	02/11/2019		LS021119	59074	75.20	02/11/2019	INV	PD	TRVL- PICK UP PARTS/TAKE
TRVL-020119	52986	02/11/2019		LS021119	59074	39.20	02/11/2019	INV	PD	TRVL- TAKE BUS 4 TO CLARK
TRVL-020419	52986	02/11/2019		LS021119	59074	39.20	02/11/2019	INV	PD	TRVL- PICK UP BUS 4 CLARK
						241.12				
58205 SHANNON WOOLLEY										
POL-EHS1-19	53040	02/11/2019		LS021119	59075	250.00	02/11/2019	INV	PD	EHS POETRY OUT LOUD WORKS
60400 SOUTHERN STATES COOP										
1023838	52977	02/11/2019		LS021119	59076	21.98	02/11/2019	INV	PD	MAINT. DEPT. PROPANE
60420 SOUTHERN TOOL SUPPLY										
317114	14675	02/11/2019		LS021119	59077	220.00	02/11/2019	INV	PD	TKS HANDHELD BLOWER & CHA
61015 STEVE SMALLWOOD										
TRVL-030619	53029	02/11/2019		LS021119	59078	114.20	02/11/2019	INV	PD	DISTRICT TRAVEL JAN.
61782 TPW, INC.										
8305	6544	02/11/2019		LS021119	59079	300.00	02/11/2019	INV	PD	MES SUPER TEACHER WORKSHE
62883 TEACHER SYNERGY INC										
81169595	7935	02/11/2019		LS021119	59080	22.99	02/11/2019	INV	PD	HH 'WORDS THEIR WAY' MATE
64960 THE UPS STORE										
TRAN-6846	21507	02/11/2019		LS021119	59081	61.80	02/11/2019	INV	PD	EHS RETURN PACKAGE TO MON
TRAN-7016	21511	02/11/2019		LS021119	59081	15.48	02/11/2019	INV	PD	EHS GSP APPLICATIONS POST
TRAN-7128	21530	02/11/2019		LS021119	59081	33.00	02/11/2019	INV	PD	EHS POSTAGE STAMPS
TRAN-8039	1453	02/11/2019		LS021119	59081	65.00	02/11/2019	INV	PD	PA POSTAGE STAMPS
TRAN-8333	53050	02/11/2019		LS021119	59081	15.66	02/11/2019	INV	PD	PRIORITY MAIL BOWLES CENT
						190.94				
64427 THERMAL EQUIPMENT SERVICES, INC										
6277P	52851	02/11/2019		LS021119	59082	3,435.75	02/11/2019	INV	PD	PA HVAC HP3 REPAIR
64526 TINA PERRY DBA TOOL TIME										
22932	52847	02/11/2019		LS021119	59083	175.00	02/11/2019	INV	PD	BRAKE PIN PRESS
64555 TRANE U.S. INC.										
LDTIS0046986	53018	02/11/2019		LS021119	59084	66.19	02/11/2019	INV	PD	EHS HVAC UNIT PARTS
64562 TRANSFINDER CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35375	52925	02/11/2019		LS021119	59085	5,995.00	02/11/2019	INV	PD	DISTRICT TRANSPORTATION S
64611 TRAVIS MCCOY										
TRVL-020519	53041	02/11/2019		LS021119	59086	37.92	02/11/2019	INV	PD	DISTRICT TRAVEL JAN.
64805 TUMBLEWEED PRESS INC										
93069	6558	02/11/2019		LS021119	59087	599.00	02/11/2019	INV	PD	MES TUMBLEBOOK LIBRARY SU
65000 U S POSTAL SERVICE										
SI-011519	21531	02/11/2019		LS021119	59088	150.00	02/11/2019	INV	PD	EHS POSTAGE STAMPS
65200 UHL TRUCK SALES										
21P70807	52721	02/11/2019		LS021119	59089	120.24	02/11/2019	INV	PD	BUS LUBE FUEL FILTERS
21P74382	52917	02/11/2019		LS021119	59089	175.87	02/11/2019	INV	PD	WATER PUMP BUS 5
21P74762	52927	02/11/2019		LS021119	59089	36.98	02/11/2019	INV	PD	POWER STEERING HOSE
21P75506	52970	02/11/2019		LS021119	59089	838.07	02/11/2019	INV	PD	SPEEDOMETER ASSY KIT BUS
21P76537	52981	02/11/2019		LS021119	59089	278.18	02/11/2019	INV	PD	ABS SENSOR BUS 7
21P77108	52970	02/11/2019		LS021119	59089	182.58	02/11/2019	INV	PD	BELT BUS 4
21P77533	52992	02/11/2019		LS021119	59089	10.55	02/11/2019	INV	PD	BUS 6 HEATER PARTS
21P77543	52992	02/11/2019		LS021119	59089	18.31	02/11/2019	INV	PD	BUS 6 HEATER PARTS
21P77936	53023	02/11/2019		LS021119	59089	410.20	02/11/2019	INV	PD	BUS MOTOR HEATER/BULBS/VA
21S81024	52981	02/11/2019		LS021119	59089	425.00	02/11/2019	INV	PD	BUS 4 REPAIR
						2,495.98				
22S50222	52903	02/11/2019		LS021119	59090	2,661.00	02/11/2019	INV	PD	BUS 10 REPAIR
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-020419	53047	02/11/2019		LS021119	59091	32,484.88	02/11/2019	INV	PD	2011 REFINANCE EHS INTERE
SI-02042019	53047	02/11/2019		LS021119	59092	247,081.25	02/11/2019	INV	PD	2013 POOL ISSUE PRINCIPAL
65561 UNITY SCHOOL BUS, INC										
0433877-IN	52892	02/11/2019		LS021119	59093	69.90	02/11/2019	INV	PD	BUS COMP. LED WORKLIGHT
0434303-IN	52892	02/11/2019		LS021119	59093	75.82	02/11/2019	INV	PD	OIL PRESSURE SENSOR
						145.72				
64955 USI EDUCATION & GOVERNMENT SALES										
038808700001	14640	02/11/2019		LS021119	59094	167.40	02/11/2019	INV	PD	TKS LAMINATING FILM
66590 WASHINGTON COUNTY BOARD OF EDUCATION										
WC-012819	51272	02/11/2019		LS021119	59095	2,118.93	02/11/2019	INV	PD	TITLE 111 REIMBURSEMENT O
26600 WINDSTREAM										
176079012419	52013	02/11/2019		LS021119	59096	209.10	02/11/2019	INV	PD	AC# 160176079 CO JAN. SVC
182079012419	52011	02/11/2019		LS021119	59096	181.14	02/11/2019	INV	PD	AC# 160182079 HH JAN. SVC
183159012419	52010	02/11/2019		LS021119	59096	231.98	02/11/2019	INV	PD	AC# 160183159 VV JAN. SVC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
184073012419	52015	02/11/2019		LS021119	59096	28.62	02/11/2019	INV	PD	AC# 160184073 MES JAN. SV
184101012419	52012	02/11/2019		LS021119	59096	1,595.59	02/11/2019	INV	PD	AC# 160184101 EHS JAN. SV
186631012419	52014	02/11/2019		LS021119	59096	271.73	02/11/2019	INV	PD	AC# 160186631 TKS JAN. SV
						2,518.16				
18825 WINWHOLESALE										
085624-01	52922	02/11/2019		LS021119	59097	403.85	02/11/2019	INV	PD	REFRIGERANT
21802 WORKWELL, LLC										
170155	52016	02/11/2019		LS021119	59098	100.00	02/11/2019	INV	PD	CLASSIFIED/DOT PHYSICALS/
170309	52016	02/11/2019		LS021119	59098	483.00	02/11/2019	INV	PD	AHTLETE DRUG SCREENINGS
170326	52016	02/11/2019		LS021119	59098	609.00	02/11/2019	INV	PD	ATHLETE DRUG SCREENINGS
170384	52016	02/11/2019		LS021119	59098	120.00	02/11/2019	INV	PD	CLASSIFIED/DOT PHYSICALS
170638	52016	02/11/2019		LS021119	59098	100.00	02/11/2019	INV	PD	CLASSIFIED/DOT PHYSICAL/D
						1,412.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
43797-GDC	52027	02/11/2019		LS021119	59099	5.31	02/11/2019	INV	PD	AC# ED1436 GLENDALE DEC.
43797-PA	52023	02/11/2019		LS021119	59099	52.05	02/11/2019	INV	PD	AC# ED1436 PANTHER ACADEM
43797-PP	52024	02/11/2019		LS021119	59099	1.27	02/11/2019	INV	PD	AC# ED1436 PANTHER PLACE
						58.63				
68301 XEROX CORPORATION										
095705810	52018	02/11/2019		LS021119	59100	431.91	02/11/2019	INV	PD	AC# 100607845 EHS DEC. SV
095705811	52017	02/11/2019		LS021119	59100	298.51	02/11/2019	INV	PD	AC# 705287498 HH DEC. SVC
095862447	52018	02/11/2019		LS021119	59100	431.91	02/11/2019	INV	PD	AC# 100607845 EHS JAN. SV
095862448	52018	02/11/2019		LS021119	59100	414.52	02/11/2019	INV	PD	AC# 100607845 EHS JAN. SV
095862449	52017	02/11/2019		LS021119	59100	298.51	02/11/2019	INV	PD	AC# 705287498 HH JAN. SVC
095862450	52017	02/11/2019		LS021119	59100	298.51	02/11/2019	INV	PD	AC# 705287498 HH JAN. SVC
095862451	52019	02/11/2019		LS021119	59100	384.80	02/11/2019	INV	PD	AC# 705287514 MES JAN. SV
095862452	52021	02/11/2019		LS021119	59100	300.67	02/11/2019	INV	PD	AC# 705287555 TKS JAN. SV
095862453	52021	02/11/2019		LS021119	59100	320.30	02/11/2019	INV	PD	AC# 705287555 TKS JAN. SV
095862463	52022	02/11/2019		LS021119	59100	450.47	02/11/2019	INV	PD	AC# 716791868 CO JAN. SVS
095862471	52020	02/11/2019		LS021119	59100	209.22	02/11/2019	INV	PD	AC# 722096427 PA JAN. SVC
						3,839.33				
200 GEORGIA HOUSE										
2019-021	53028	02/11/2019		LS21119	59101	999.90	02/11/2019	INV	PD	RICCAR COMMERCIAL VACCUM
2019-023	53028	02/11/2019		LS21119	59101	19.95	02/11/2019	INV	PD	RICCAR STRIP BRUSHES
						1,019.85				
7016 BRANDENBURG TELECOM, LLC										
STM-02062019	51977	02/11/2019		LS21119	59102	510.43	02/11/2019	INV	PD	AC# 02013601 FEB. SVCS.
9796 CENTRAL KY BEARING & INDUSTRIAL										
90030	52640	02/11/2019		LS21119	59103	1,133.65	02/11/2019	INV	PD	FILTERS
40705 HARDIN COUNTY WATER DISTRICT NO. 2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52749011619	51995	02/11/2019		LS21119	59104	395.89	02/11/2019	INV	PD	AC# 00052749 HH JAN. SVCS
57476011619	51994	02/11/2019		LS21119	59104	29.06	02/11/2019	INV	PD	AC# 00057476 CO JAN. SVCS
58478011619	51996	02/11/2019		LS21119	59104	130.70	02/11/2019	INV	PD	AC# 00058478 VV JAN. SVCS
61000011619	51995	02/11/2019		LS21119	59104	49.44	02/11/2019	INV	PD	AC# 00061000 HH FIRE SVCS
						605.09				
34891 KAER										
INV-53004	53004	02/11/2019		LS21119	59105	165.00	02/11/2019	INV	PD	KAER CONF. REG. JOYANNA P
35350 KAGE										
INV-021119	53039	02/11/2019		LS21119	59106	170.00	02/11/2019	INV	PD	KAGE CONF. REG. J. BOWMAN
37000 KENTUCKY SCHOOL SERVICE										
143304	1435	02/11/2019		LS21119	59107	41.13	02/11/2019	INV	PD	PA CLASSROOM SUPPLIES
49755 OFFICE DEPOT										
270325407001	53061	02/11/2019		LS21119	59108	351.86	02/11/2019	INV	PD	CENTRAL OFFICE SUPPLIES
53737 PROJECT LEAD THE WAY, INC										
166429	52827	02/11/2019		LS21119	59109	224.50	02/11/2019	INV	PD	PLTW REGIONAL CONF. S. RY
166472	7912	02/11/2019		LS21119	59109	449.00	02/11/2019	INV	PD	PLTW REGIONAL CONF. L. LO
						673.50				
54100 QUILL CORPORATION										
4538697	1455	02/11/2019		LS21119	59110	85.83	02/11/2019	INV	PD	PA OFFICE SUPPLIES
4538922	14673	02/11/2019		LS21119	59110	204.38	02/11/2019	INV	PD	TKS OFFICE SUPPLIES
4571742	14673	02/11/2019		LS21119	59110	116.78	02/11/2019	INV	PD	TKS FOLDING EASEL
4576623	1455	02/11/2019		LS21119	59110	24.64	02/11/2019	INV	PD	PA OFFICE SUPPLIES
4643776	14673	02/11/2019		LS21119	59110	41.69	02/11/2019	INV	PD	TKS OFFICE SUPPLIES
						473.32				
56250 ROSSTARRANT ARCHITECTS, INC										
1834-0000007	52256	02/11/2019		LS21119	59111	7,598.05	02/11/2019	INV	PD	PROF. ARCHITECT SVCS. JAN
1264 RUMPKE CONSOLIDATED COMPANIES										
2656573	52005	02/11/2019		LS21119	59112	1,065.51	02/11/2019	INV	PD	AC# 4800422657 MES/TKS FE
2656574	52005	02/11/2019		LS21119	59112	326.55	02/11/2019	INV	PD	AC# 4800422665 HH FEB. SV
2656575	52005	02/11/2019		LS21119	59112	123.10	02/11/2019	INV	PD	AC# 4800422673 VV FEB. SV
2656576	52005	02/11/2019		LS21119	59112	565.41	02/11/2019	INV	PD	AC# 4800422681 EHS FEB. S
2656577	52005	02/11/2019		LS21119	59112	28.08	02/11/2019	INV	PD	AC# 4800422699 CO FEB. SV
2656578	52005	02/11/2019		LS21119	59112	65.09	02/11/2019	INV	PD	AC# 4800422707 MAINT. FEB
2656905	52005	02/11/2019		LS21119	59112	261.88	02/11/2019	INV	PD	AC# 2656905 PA FEB. SVCS.
						2,435.62				
34895 TYLER MOUNTAIN WATER CO INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9717291	52006	02/11/2019		LS21119	59113	40.70	02/11/2019	INV	PD	CO WATER SUPPLIES
9722615	52006	02/11/2019		LS21119	59113	7.95	02/11/2019	INV	PD	CO WATER EQUIP. LEASE
						48.65				

388 INVOICES 545,574.39

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