DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
006651022519	51987	02/26/2019		LS022619	59114	400.46	02/26/2019	INV	PD	AC# 006651-000 CO JAN/FEB
00826022519	51990	02/26/2019		LS022619	59114	5,038.41	02/26/2019	INV	PD	AC# 008260-000 EHS JAN/FE
010984022519	51989	02/26/2019		LS022619	59114	4,176.09	02/26/2019	INV	PD	AC# 010984-000 MES/TKS JA
010985022519	51989	02/26/2019		LS022619	59114	1,178.93	02/26/2019	INV	PD	AC# 010985-000 MES/TKS KI
012972022519	51989	02/26/2019		LS022619	59114	1,369.25	02/26/2019	INV	PD	AC# 012972-000 TKS POOL J
						12,163.14				
26701 GORDON FOOD SERVICE										
191888586	4086	02/19/2019		LS022619	59115	2,489.77	02/26/2019	INV	PD	HH CAFE AC# 901871202
191888587	4356	02/19/2019		LS022619	59115	4,353.32	02/26/2019	INV	PD	MES/TKS CAFE AC# 90191940
191888589	4518	02/19/2019		LS022619	59115	1,866.21	02/26/2019	INV	PD	PA CAFE AC# 100064269
191888590	4445	02/19/2019		LS022619	59115	3,905.94	02/26/2019	INV	PD	EHS CAFE AC# 901835603
192044982	4448	02/19/2019		LS022619	59115	3,775.91	02/26/2019	INV	PD	EHS CAFE AC# 192044982
192044983	4424	02/26/2019		LS022619	59115	1,696.04	02/26/2019	INV	PD	PA CAFE AC# 100064269
192044985	4360	02/26/2019		LS022619	59115	3,106.23	02/26/2019	INV	PD	MES/TKS CAFE AC# 90191940
192044991	4090	02/26/2019		LS022619	59115	1,758.44	02/26/2019	INV	PD	HH CAFE AC# 901871202
192206251	4625	02/26/2019		LS022619	59115	7,469.47	02/26/2019	INV	PD	MES/TKS CAFE AC# 90191940
192206256	4450	02/26/2019		LS022619	59115	3,613.19	02/26/2019	INV	PD	EHS CAFE AC# 901835603
192206257	4091	02/26/2019		LS022619	59115	2,133.67	02/26/2019	INV	PD	HH CAFE AC# 901871202
192206259	4519	02/26/2019		LS022619	59115	2,056.85	02/26/2019	INV	PD	PA CAFE AC# 100064269
192362694	4627	02/26/2019		LS022619	59115	6,275.23	02/26/2019	INV	PD	MES/TKS CAFE AC# 90191940
192362695	4452	02/26/2019		LS022619	59115	5,249.88	02/26/2019	INV	PD	EHS CAFE AC# 901835603
192362696	4520	02/26/2019		LS022619	59115	1,361.52	02/26/2019	INV	PD	PA CAFE AC# 100064269
192362700	4093	02/26/2019		LS022619	59115	2,238.18	02/26/2019	INV	PD	HH CAFE AC# 901871202
						53,349.85				
27600 HARDIN COUNTY SHERIFF										
STM-01012019	51992	02/19/2019		LS022619	59116	4.15	02/26/2019	INV	PD	SHERIFF'S COMM. INTEREST
STM-013119	51992	02/19/2019		LS022619	59116	675.29	02/26/2019	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-020119	51992	02/19/2019		LS022619	59116	1,342.51	02/26/2019	INV	PD	SHERIFF'S COMM. REAL ESTA
STM-NOV2018	51992	02/19/2019		LS022619	59116	.09	02/26/2019	INV	PD	SHERIFF'S COMM. INTEREST
						2,022.04				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
446860013119	51999	02/26/2019		LS022619	59117	49.44	02/26/2019	INV	PD	AC# 00046860 MES/TKS FIRE
55260013119	51999	02/26/2019		LS022619	59117	2,111.64	02/26/2019	INV	PD	AC# 00055260 MES/TKS JAN.
55695013119	51997	02/26/2019		LS022619	59117	873.35	02/26/2019	INV	PD	AC# 00055695 EHS JAN. SVC
55697013119	51997	02/26/2019		LS022619	59117	177.58	02/26/2019	INV	PD	AC# 00055697 SOCCER JAN.
55699013119	51997	02/26/2019		LS022619	59117	177.58	02/26/2019	INV	PD	AC# 00055699 FOOTBALL JAN
58127022219	52000	02/26/2019		LS022619	59117	29.06	02/26/2019	INV	PD	AC# 00058127 BUS COMP. JA
58457013119	51998	02/26/2019		LS022619	59117	272.64	02/26/2019	INV	PD	AC# 00058457 PA JAN. SVCS
61052013119	51997	02/26/2019		LS022619	59117	32.96	02/26/2019	INV	PD	AC# 00061052 EHS FIRE SVC
61053013119	51998	02/26/2019		LS022619	59117	49.44	02/26/2019	INV	PD	AC# 00061053 PA JAN. SVCS
62355013119	51997	02/26/2019		LS022619	59117	32.96	02/26/2019	INV	PD	AC# 00062355 EHS FIRE SVC
						3,806.65				
38980 KONICA MINOLTA PREMIER FINANCE										
33076584	52821	02/19/2019		LS022619	59118	115.00	02/26/2019	INV	PD	AC# 2000369685 VV COPY SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54120 CENTURY LINK COMMUNICATIONS LLC										
1461216076	14663	02/19/2019		LS022619	59119	1.03	02/26/2019	INV	PD	AC# 56118755 TKS FEB. SVC
1461936088	6411	02/26/2019		LS022619	59119	.30	02/26/2019	INV	PD	AC# 54063245 MES FEB. SVC
1461936090	51978	02/19/2019		LS022619	59119	1.49	02/26/2019	INV	PD	AC# 54063246 CO FEB. SVCS
1461936096	21693	02/26/2019		LS022619	59119	.14	02/26/2019	INV	PD	AC# 54063248 EHS FEB. SVC
1461936099	7970	02/26/2019		LS022619	59119	6.82	02/26/2019	INV	PD	AC# 54063249 HH FEB. SVCS
1461936101	51980	02/19/2019		LS022619	59119	.70	02/26/2019	INV	PD	AC# 54063250 VV FEB. SVCS
1462562891	51979	02/26/2019		LS022619	59119	72.66	02/26/2019	INV	PD	AC# 84428292 PA FEB. SVCS
						83.14				
66401 WALMART COMMUNITY										
01395	52942	02/26/2019		LS022619	59120	44.27	02/26/2019	INV	PD	EHS LIFE SKILLS CLASSROOM
04254	53112	02/26/2019		LS022619	59120	114.34	02/26/2019	INV	PD	CENTRAL OFFICE SUPPLIES
05207	6571	02/26/2019		LS022619	59120	128.05	02/26/2019	INV	PD	MES GOVERNOR'S CUP HOSPIT
07332012919	52876	02/26/2019		LS022619	59120	9.00	02/26/2019	INV	PD	FRYSC STUDENT SUPPLIES
08309	52755	02/26/2019		LS022619	59120	102.35	02/26/2019	INV	PD	PANTHER PLACE PROG. SUPPL
08341	6561	02/19/2019		LS022619	59120	46.77	02/26/2019	INV	PD	GET MOVING MES PARENT EVE
08342012519	6562	02/19/2019		LS022619	59120	51.34	02/26/2019	INV	PD	MES OFFICE/NURSE SUPPLIES
09522012719	52876	02/26/2019		LS022619	59120	38.00	02/26/2019	INV	PD	FRYSC STUDENT SUPPLIES
09688	52754	02/19/2019		LS022619	59120	86.22	02/26/2019	INV	PD	PANTHER PLACE PROG. SUPPL
						620.34				
26600 WINDSTREAM										
187042021119	52008	02/19/2019		LS022619	59121	185.02	02/26/2019	INV	PD	AC# 162187042 PA FEB. SVC
347413021919	52007	02/26/2019		LS022619	59121	100.59	02/26/2019	INV	PD	AC# 162347413 ATH. COMPLE
905912021119	52009	02/19/2019		LS022619	59121	113.71	02/26/2019	INV	PD	AC# 161905912 GLENDALE FE
						399.32				
67870 ACE HARDWARE #382										
00034458	52984	03/11/2019		LS031119	59122	17.99	03/11/2019	INV	PD	EHS GYM LIGHT SWITCH LOCK
00035086	52994	03/11/2019		LS031119	59122	12.99	03/11/2019	INV	PD	BED BUG/FLEA BOMBS FOR BU
						30.98				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7753	4629	03/11/2019		LS031119	59123	183.80	03/11/2019	INV	PD	MES/TKS CAFE WARMING CABI
1285 ALLIANT INTERGRATORS INC										
192568	52734	03/11/2019		LS031119	59124	26,104.40	03/11/2019	INV	PD	PA/HH INTERCOM SYSTEM REP
1690 AMERICAN ENGINEERS, INC										
103995	52891	03/11/2019		LS031119	59125	555.00	03/11/2019	INV	PD	GEOTECHNICAL INVESTIGATIO
2090 AMERICAN LIBRARY ASSOCCIATION										
1183303	53071	03/11/2019		LS031119	59126	449.00	03/11/2019	INV	PD	AASL NTN'L CONF. REG. K.
1183310	53071	03/11/2019		LS031119	59126	449.00	03/11/2019	INV	PD	AASL NTN'L CONF. REG. A.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						898.00				
2728 AMSTERDAM PRINTING & LITHO										
6227703	7951	03/11/2019		LS031119	59127	145.41	03/11/2019	INV	PD	HH TEACHER PLANNERS
2755 AMY BROWN, OT/L										
INV-022819	52246	03/11/2019		LS031119	59128	4,062.50	03/11/2019	INV	PD	OCCUPATIONAL THERAPY SVCS
2756 AMY HUFF										
TRVL-022719	53199	03/11/2019		LS031119	59129	51.20	03/11/2019	INV	PD	TRVL- REGION 2 TECH MTG.
3080 ANIXTER, INC.										
518262864	53042	03/11/2019		LS031119	59130	850.00	03/11/2019	INV	PD	TECH-EHS CAT6 CABLE
3850 ASCD										
SI-021219	1459	02/18/2019		LS031119	59131	254.00	03/11/2019	INV	PD	ID# 1434850 PA MEMBERSHIP
4296 AUGUST MOON BASKETRY										
35507	6581	03/11/2019		LS031119	59132	53.62	03/11/2019	INV	PD	MES ART CLASSROOM SUPPLIE
5100 BACK HOME, INC.										
SI-022719	21694	03/11/2019		LS031119	59133	101.50	03/11/2019	INV	PD	EHS CLASS FIELD TRIP - HU
5767 BARNES & NOBLE, INC.										
3801151	21640	03/11/2019		LS031119	59134	144.00	03/11/2019	INV	PD	EHS AP HUMAN GEOGRAPHY BO
3804522	21681	03/11/2019		LS031119	59134	35.18	03/11/2019	INV	PD	EHS LIBRARY BOOKS
						179.18				
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT										
3730428	52967	03/11/2019		LS031119	59135	2,099.93	03/11/2019	INV	PD	EHS SECURITY SYSTEM MONIT
6496 BLAKEY PRINTING CO.										
32279	14701	03/11/2019		LS031119	59136	118.00	03/11/2019	INV	PD	TKS ENVELOPES
32291	53131	03/11/2019		LS031119	59136	114.00	03/11/2019	INV	PD	EIS ENVELOPES
						232.00				
6721 BMI SYSTEMS GROUP										
23441	53150	03/11/2019		LS031119	59137	480.00	03/11/2019	INV	PD	TECH DEPT. ASSET TAGS
7016 BRANDENBURG TELECOM, LLC										
STM-030619	20984	03/11/2019		LS031119	59138	62.10	03/11/2019	INV	PD	AC# 03693501 EHS MARCH SV
STM-03062019	51977	03/11/2019		LS031119	59138	510.43	03/11/2019	INV	PD	AC# 02013601 MARCH SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						572.53				
7300 BRITE ELECTRIC SUPPLY INC.										
379476	53019	03/11/2019		LS031119	59139	36.82	03/11/2019	INV	PD	LIGHT SWITCHES MES
379639	53019	03/11/2019		LS031119	59139	13.80	03/11/2019	INV	PD	BALLASTS TKS
379720	53019	03/11/2019		LS031119	59139	221.28	03/11/2019	INV	PD	EMERGENCY 2 HEAD LED
380218	53091	03/11/2019		LS031119	59139	261.48	03/11/2019	INV	PD	EMERGENCY BATTERIES
380328	53091	03/11/2019		LS031119	59139	8.54	03/11/2019	INV	PD	SWITCH
380358	53091	03/11/2019		LS031119	59139	32.17	03/11/2019	INV	PD	VOLT SENSOR LIGHT
						574.09				
7338 BROWN SPRINKLER CORPORATION										
19LU8111	53087	03/11/2019		LS031119	59140	1,531.74	03/11/2019	INV	PD	MES SPRINKLER SYSTEM REPA
7600 BUD'S PRODUCE										
SI-022819	4449	03/11/2019		LS031119	59141	499.00	03/11/2019	INV	PD	EHS CAFE AC# A1001
SI-02282019	4088	03/11/2019		LS031119	59141	151.40	03/11/2019	INV	PD	HH CAFE AC# A1002
SI-22819	4361	03/11/2019		LS031119	59141	430.50	03/11/2019	INV	PD	MES/TKS CAFE AC# A1008
SI-2282019	4510	03/11/2019		LS031119	59141	313.75	03/11/2019	INV	PD	PA CAFE AC# A1005
						1,394.65				
8435 CANDACE EITUTIS-PENWELL										
TRVL-022819	4428	03/11/2019		LS031119	59142	58.28	03/11/2019	INV	PD	VV MEAL DELIVERY FEB.
8565 CAPITOL DRILLING & SAWING OF KY, INC.										
209383	21509	03/11/2019		LS031119	59143	200.00	03/11/2019	INV	PD	EHS DEEP HOLE CORED
23477 CARDMEMBER SERVICE										
STM-030619	51991	03/11/2019		LS031119	59144	158.26	03/11/2019	INV	PD	AC# 4798510050200464 FEB.
STM-03062019	53044	03/11/2019		LS031119	59144	795.93	03/11/2019	INV	PD	KSBA CONF. HOTEL ACCOMM.
						954.19				
9150 CAROLINA BIOLOGICAL SUPPLY CO.										
50603827RI	21672	03/11/2019		LS031119	59145	39.45	03/11/2019	INV	PD	TKS SCIENCE CLASSROOM SUP
9585 CECILY N. CRUTCHER										
SI-021419	52630	03/11/2019		LS031119	59146	75.00	03/11/2019	INV	PD	PANTHER PLACE CANVAS PAIN
9796 CENTRAL KY BEARING & INDUSTRIAL										
91511	53170	03/11/2019		LS031119	59147	285.60	03/11/2019	INV	PD	MURIATIC ACID TKS POOL
91644	53170	03/11/2019		LS031119	59147	121.50	03/11/2019	INV	PD	INDUSTRIAL DISPOSABLE GLO
						407.10				
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
17776	52264	03/11/2019		LS031119	59148	16.00	03/11/2019	INV	PD	MEMBERSHIP LUNCH MTG. 2/1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10555 CHEMTREAT, INC.										
2741696	51982	03/11/2019		LS031119	59149	491.55	03/11/2019	INV	PD	WATER TREATMENT SVCS. MAR
13650 CRESTLINE SPECIALTIES INC										
3812530	53126	03/11/2019		LS031119	59150	310.69	03/11/2019	INV	PD	BACK 2 SCHOOL DRAWSTRING
13740 THE CRITICAL THINKING CO.										
122137A	6559	03/11/2019		LS031119	59151	55.47	03/11/2019	INV	PD	MES INSTRUCTIONAL MATERIA
15970 DEMCO, INC.										
6549107	14674	03/11/2019		LS031119	59152	90.00	03/11/2019	INV	PD	TKS LIBRARY SUPPLIES
16232 DIESEL INJECTION SERVICE CO., INC.										
01187529	53097	03/11/2019		LS031119	59153	1,876.31	03/11/2019	INV	PD	TURBO CHARGER BUS 2
01187637	53097	03/11/2019		LS031119	59153	240.26	03/11/2019	INV	PD	WATER PUMP KITS
						2,116.57				
16700 DOMINO'S PIZZA										
821396	53069	02/18/2019		LS031119	59154	25.75	03/11/2019	INV	PD	CAREER EXPO DAY FOOD
822567	53075	02/18/2019		LS031119	59154	26.00	03/11/2019	INV	PD	PLTW TEAM MEETING FOOD
824654	14703	03/11/2019		LS031119	59154	65.99	03/11/2019	INV	PD	TKS TEACHER REVIEWING STA
826665	53146	03/11/2019		LS031119	59154	37.50	03/11/2019	INV	PD	BORN LEARNING MEAL
						155.24				
17440 DON'S LUMBER & HARDWARE, INC.										
402212-2	53088	03/11/2019		LS031119	59155	70.21	03/11/2019	INV	PD	CAULK/ROOF PATCH
17293 DUPLICATOR SALES & SERVICE, INC.										
140900	21126	03/11/2019		LS031119	59156	76.39	03/11/2019	INV	PD	EHS MFP BASE RATE
145668	14683	03/11/2019		LS031119	59156	589.00	03/11/2019	INV	PD	TKS MATH UNIT
						665.39				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-020519	4425	02/18/2019		LS031119	59157	110.40	03/11/2019	INV	PD	SFS CAFE AC# 21455 FEB. S
STM-022619	51983	03/11/2019		LS031119	59158	451.60	03/11/2019	INV	PD	AC# 21456 FEB. SVCS.
17940 E'TOWN FLORIST										
4213	53134	03/11/2019		LS031119	59159	75.00	03/11/2019	INV	PD	SYMPATHY ARRNGMNT B. ARME
4227	53143	03/11/2019		LS031119	59159	70.00	03/11/2019	INV	PD	SYMPATHY ARRNGMNT R. MYER
4233	21677	03/11/2019		LS031119	59159	55.00	03/11/2019	INV	PD	EHS SYMPATHY ARRNGMNT R.
						200.00				
18000 E'TOWN LAUNDRY CO., INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-022819	4453	03/11/2019		LS031119	59160	35.80	03/11/2019	INV	PD	EHS CAFE AC# 1139
SI-02282019	4089	03/11/2019		LS031119	59160	17.10	03/11/2019	INV	PD	HH CAFE AC# 1072
SI-22819	4359	03/11/2019		LS031119	59160	59.20	03/11/2019	INV	PD	MES/TKS CAFE AC# 1140
SI-2282019	4514	03/11/2019		LS031119	59160	67.72	03/11/2019	INV	PD	PA CAFE AC# 1138
STM-030119	51984	03/11/2019		LS031119	59160	306.92	03/11/2019	INV	PD	AC# 1149 FEB. SVCS.
STM-03012019	51985	03/11/2019		LS031119	59160	59.89	03/11/2019	INV	PD	AC# 1749 FEB. SVCS.
						546.63				
18200 E'TOWN PAINT & DECORATING										
160906	53086	03/11/2019		LS031119	59161	21.26	03/11/2019	INV	PD	PAINT & SUPPLIES BASEBALL
160957	53086	03/11/2019		LS031119	59161	37.19	03/11/2019	INV	PD	PAINT & SUPPLIES BASEBALL
161106	53086	03/11/2019		LS031119	59161	548.40	03/11/2019	INV	PD	SOFTBALL FIELD CONDITIONE
161123	53103	03/11/2019		LS031119	59161	133.32	03/11/2019	INV	PD	PAINT & SUPPLIES FOR DUG-
						740.17				
18700 E'TOWN WATER & GAS CO										
008355022219	51986	03/11/2019		LS031119	59162	366.27	03/11/2019	INV	PD	AC# 008355-000 PA FEB. SV
013081022219	51988	03/11/2019		LS031119	59162	851.68	03/11/2019	INV	PD	AC# 013081-000 VV FEB. SV
						1,217.95				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-012519	53132	02/18/2019		LS031119	59163	14.00	03/11/2019	INV	PD	YOUTH LEADERSHIP MEALS
INV-031419	53116	03/11/2019		LS031119	59164	122.00	03/11/2019	INV	PD	PANTHER PLACE FAMILY NIGH
21460 ELIZABETH LOOTEN										
TRVL-022119	7972	03/11/2019		LS031119	59165	32.83	03/11/2019	INV	PD	TRVL- PLTW CONF. INDIANAP
22025 ENGINEERING DESIGN GROUP, INC										
5513	53130	02/18/2019		LS031119	59166	2,100.00	03/11/2019	INV	PD	ENGINEERING SVCS. SOFTBAL
23461 FITNESS FINDERS, INC										
64263	6574	03/11/2019		LS031119	59167	28.12	03/11/2019	INV	PD	MES CLASSROOM SUPPLIES
23590 FOLLETT SCHOOL SOLUTIONS, INC										
387606F	6542	03/11/2019		LS031119	59168	1,333.09	03/11/2019	INV	PD	MES LIBRARY BOOKS
25110 GENERATION GENIUS, INC										
GG003525	6556	03/11/2019		LS031119	59169	495.00	03/11/2019	INV	PD	MES GENERATION GENIUS ONL
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-05371	52281	03/11/2019		LS031119	59170	125.00	03/11/2019	INV	PD	KASHRM CONF. REG. M. MOTL
AR-05848	52882	02/18/2019		LS031119	59170	20.00	03/11/2019	INV	PD	IEP DEV. & PROGRESS MONIT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						145.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933013019	21127	02/18/2019		LS031119	59171	40.00	03/11/2019	INV	PD	EHS SHREDDING JAN. SVCS.
6933022719	21127	03/11/2019		LS031119	59171	40.00	03/11/2019	INV	PD	EHS SHREDDING SVCS. FEB.
						80.00				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749021519	51995	03/11/2019		LS031119	59172	734.58	03/11/2019	INV	PD	AC# 00052749 HH FEB. SVCS
57476021519	51994	03/11/2019		LS031119	59172	29.06	03/11/2019	INV	PD	AC# 00057476 CO FEB. SVCS
58478021519	51996	03/11/2019		LS031119	59172	141.26	03/11/2019	INV	PD	AC# 00058478 VV FEB. SVCS
61000021519	51995	03/11/2019		LS031119	59172	49.44	03/11/2019	INV	PD	AC# 00061000 HH FIRE FEB.
						954.34				
40750 HARSHAW TRANE SERVICE										
00100641	53172	03/11/2019		LS031119	59173	753.00	03/11/2019	INV	PD	EHS CHILLER REPAIR
00100728	53172	03/11/2019		LS031119	59173	406.00	03/11/2019	INV	PD	EHS HVAC REPAIR ROOM 817
						1,159.00				
29335 HILL MANUFACTURING COMPANY, INC.										
12429-118	53092	02/18/2019		LS031119	59174	341.00	03/11/2019	INV	PD	MISC. BUS SHOP SUPPLIES/O
29405 HOME SCIENCE TOOLS										
911266	6573	03/11/2019		LS031119	59175	124.55	03/11/2019	INV	PD	MES STARFISH SPECIMENS
31360 J W PEPPER & SON, INC										
08931511	21538	03/11/2019		LS031119	59176	32.94	03/11/2019	INV	PD	EHS BAND MUSIC
32025 JANICE KERSEY										
TRVL-030619	53053	03/11/2019		LS031119	59177	32.00	03/11/2019	INV	PD	DISTRICT TRAVEL FEB.
33705 JOHNSON CONTROLS FIRE PROTECTION LP										
20739146	53206	03/11/2019		LS031119	59178	1,348.25	03/11/2019	INV	PD	AC# 2743280 FIRE ALARM IN
20739147	53206	03/11/2019		LS031119	59178	6,736.13	03/11/2019	INV	PD	AC# 2743280 FIRE ALARM IN
85456029	53173	03/11/2019		LS031119	59178	456.00	03/11/2019	INV	PD	TKS POOL DUCT DETECTOR RE
						8,540.38				
34390 JOYANNA PHELPS										
TRVL-030619	53052	03/11/2019		LS031119	59179	113.36	03/11/2019	INV	PD	DISTRICT TRAVEL FEB.
35350 KAGE										
INV-021819	53127	03/11/2019		LS031119	59180	285.00	03/11/2019	INV	PD	KAGE CONF. REG. J. BREUNI
35635 KAREN WHITE COMS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-022019	52244	03/11/2019		LS031119	59181	360.00	03/11/2019	INV	PD	ORIENTATION & MOBILITY FE
35690 KASA										
175194	6570	03/11/2019		LS031119	59182	359.00	03/11/2019	INV	PD	EDUCATION LAW & FINANCE I
175302	53144	03/11/2019		LS031119	59182	259.00	03/11/2019	INV	PD	EDUCATION LAW & FINANCE I
						618.00				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
15008	7957	02/18/2019		LS031119	59183	15.00	03/11/2019	INV	PD	HH TEACHER 'MINI TOOL' RE
15018	53063	02/18/2019		LS031119	59183	139.00	03/11/2019	INV	PD	SBDM PRINCIPAL SELECTION
						154.00				
36270 KELLI BUSH										
TRVL-022819	53157	03/11/2019		LS031119	59184	112.00	03/11/2019	INV	PD	TRVL- INSTRUCTIONAL SUPPO
36275 KELLI MCKINNEY										
INV-022819	52245	03/11/2019		LS031119	59185	616.00	03/11/2019	INV	PD	PHYSICAL THERAPY SVCS. FE
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0054954-IN	21682	02/18/2019		LS031119	59186	185.00	03/11/2019	INV	PD	EHS ACADEMIC TEAM FPS/GEN
37000 KENTUCKY SCHOOL SERVICE										
013161	1448	03/11/2019		LS031119	59187	15.71	03/11/2019	INV	PD	PA CLASSROOM SUPPLIES - H
A13161	1448	03/11/2019		LS031119	59187	2.99	03/11/2019	INV	PD	PA CLASSROOM SUPPLIES
						18.70				
38000 KENTUCKY UTILITIES CO										
STM-030419	52001	03/11/2019		LS031119	59188	43,462.25	03/11/2019	INV	PD	AC# 300000012074 FEB. SVC
38100 KENWAY DISTRIBUTORS, INC.										
245085B	53016	03/11/2019		LS031119	59189	18.00	03/11/2019	INV	PD	CUSTODIAL SUPPLIES
246168	53111	03/11/2019		LS031119	59189	95.00	03/11/2019	INV	PD	CUSTODIAL SUPPLIES
246170	53111	03/11/2019		LS031119	59189	845.35	03/11/2019	INV	PD	CUSTODIAL SUPPLIES
246712	53135	03/11/2019		LS031119	59189	875.05	03/11/2019	INV	PD	CUSTODIAL SUPPLIES
246712A	53135	03/11/2019		LS031119	59189	155.00	03/11/2019	INV	PD	CUSTODIAL SUPPLIES
246866	53139	03/11/2019		LS031119	59189	62.20	03/11/2019	INV	PD	CUSTODIAL SUPPLIES
						2,050.60				
38180 KERR OFFICE GROUP										
591258-0	52289	03/11/2019		LS031119	59190	462.00	03/11/2019	INV	PD	CUSTODIAL SUPPLIES
591388-0	21596	02/18/2019		LS031119	59190	94.68	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
592646-0	1462	03/11/2019		LS031119	59190	15.60	03/11/2019	INV	PD	PA OFFICE SUPPLIES
593391-0	6405	03/11/2019		LS031119	59190	213.94	03/11/2019	INV	PD	MES RISO COPY SVCS.
593548-0	52099	03/11/2019		LS031119	59190	30.00	03/11/2019	INV	PD	AC# 14181 SP. PROG. COPY
593618-0	52289	03/11/2019		LS031119	59190	462.00	03/11/2019	INV	PD	CUSTODIAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,278.22				
26901 KEYSTOPS, LLC										
9781799	52002	03/11/2019		LS031119	59191	1,553.82	03/11/2019	INV	PD	BUS DIESEL
9781971	52002	03/11/2019		LS031119	59191	1,609.59	03/11/2019	INV	PD	BUS DIESEL
9782113	52002	03/11/2019		LS031119	59191	1,840.45	03/11/2019	INV	PD	BUS DIESEL
9782436	52002	03/11/2019		LS031119	59191	575.40	03/11/2019	INV	PD	GASOLINE MAINT./SUPERINTE
9782437	52002	03/11/2019		LS031119	59191	1,720.95	03/11/2019	INV	PD	BUS DIESEL
9786564	52569	02/18/2019		LS031119	59191	107.99	03/11/2019	INV	PD	55 GALLON DEF FLUID
9786569	52569	02/18/2019		LS031119	59191	617.00	03/11/2019	INV	PD	55 GALLON OIL - BUSES
						8,025.20				
38900 KNIGHT'S MECHANICAL LLC										
01151904	52971	03/11/2019		LS031119	59192	875.00	03/11/2019	INV	PD	EPAC LADDER
39200 KSBA										
19-01905	53207	03/11/2019		LS031119	59193	133.85	03/11/2019	INV	PD	SCHOOL BASED HEALTH SVCS.
39500 KY DEPARTMENT OF EDUCATION										
SI-030419	53190	03/11/2019		LS031119	59194	2,000.00	03/11/2019	INV	PD	REIMB. FINDS DISBURSED TO
40025 KySTE										
2720199	53067	03/11/2019		LS031119	59195	408.00	03/11/2019	INV	PD	KYSTE SPRING CONF. REG. H
28201915	53067	03/11/2019		LS031119	59195	300.00	03/11/2019	INV	PD	KYSTE SPRING CONF. HILL/M
						708.00				
42900 LOWE'S COMPANIES, INC.										
082423	52976	02/18/2019		LS031119	59196	-15.25	03/11/2019	CRM	PD	RETURN MISC. BUILDING MAT
38100	21593	02/18/2019		LS031119	59196	57.61	03/11/2019	INV	PD	EHS BAND SPRAY PAINT
38587	52972	02/18/2019		LS031119	59196	13.96	03/11/2019	INV	PD	CEILING FAN BRUSH
45531	53090	03/11/2019		LS031119	59196	90.90	03/11/2019	INV	PD	BUILDING MAINT. SUPPLIES
53022	53090	03/11/2019		LS031119	59196	15.82	03/11/2019	INV	PD	MAINT. DEPT. SUPPLIES
53872	53090	03/11/2019		LS031119	59196	72.62	03/11/2019	INV	PD	DRYER/RANGE CORDS & PARTS
53891	53090	03/11/2019		LS031119	59196	16.65	03/11/2019	INV	PD	DRYER CORD
53974	53090	03/11/2019		LS031119	59196	40.91	03/11/2019	INV	PD	BATTERIES MAINT. DEPT.
53992	52976	02/18/2019		LS031119	59196	57.05	03/11/2019	INV	PD	MISC. BUILDING MATERIALS
54226	52976	02/18/2019		LS031119	59196	18.98	03/11/2019	INV	PD	MISC. BUILDING MATERIALS
54709	53099	03/11/2019		LS031119	59196	145.24	03/11/2019	INV	PD	LADDER 8 FT.
55207	52995	03/11/2019		LS031119	59196	64.24	03/11/2019	INV	PD	DREMEL
55210	52995	03/11/2019		LS031119	59196	25.27	03/11/2019	INV	PD	COAX CABLE EHS SCOREBOARD
72910	52976	02/18/2019		LS031119	59196	571.85	03/11/2019	INV	PD	ICE MELT DISTRICT
953890	53090	03/11/2019		LS031119	59196	-20.46	03/11/2019	CRM	PD	RETURN RANGE CORD
						1,155.39				
45100 MASTERS' SUPPLY, INC.										
4456313	52926	03/11/2019		LS031119	59197	491.96	03/11/2019	INV	PD	ICE MACHINE/WATER FILTERS
4458952	52926	03/11/2019		LS031119	59197	152.84	03/11/2019	INV	PD	SYMMONS CONTROL SPINDLE
4464098	53125	02/18/2019		LS031119	59197	11.17	03/11/2019	INV	PD	PLUMBING SUPPLIES BASEBAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4471436	53105	03/11/2019		LS031119	59197	40.26	03/11/2019	INV	PD	CLOSET AUGER
4472539	53105	03/11/2019		LS031119	59197	494.27	03/11/2019	INV	PD	DRAIN CLEANER
						1,190.50				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
15361	53032	03/11/2019		LS031119	59198	44.50	03/11/2019	INV	PD	LOCK & KEYS FOR FUEL TANK
15372	6576	03/11/2019		LS031119	59198	15.00	03/11/2019	INV	PD	MES RA KEYS - STORAGE/REC
15395	53104	03/11/2019		LS031119	59198	145.00	03/11/2019	INV	PD	EHS LOCKS
15418	53109	03/11/2019		LS031119	59198	9.40	03/11/2019	INV	PD	TKS CONCESSION STAND KEYS
						213.90				
45908 MELISSA BUTLER										
TRVL-022219	21671	03/11/2019		LS031119	59199	70.40	03/11/2019	INV	PD	TRVL- KASCA CONF.
46050 MICHELLE MOTLEY										
TRVL-031119	53213	03/11/2019		LS031119	59200	249.67	03/11/2019	INV	PD	TRVL- KY FINANCE & LAW CO
46271 MIKE SALLEE										
TRVL-022819	4427	03/11/2019		LS031119	59201	162.80	03/11/2019	INV	PD	TRVL- DISTRICT/CKEC/SUMME
46272 MICHAEL W. SAVAGE										
TRVL-030519	53166	03/11/2019		LS031119	59202	185.20	03/11/2019	INV	PD	DISTRICT TRAVEL FEB.
46550 MODERN WELDING COMPANY OF KY, INC.										
54628	53141	03/11/2019		LS031119	59203	42.50	03/11/2019	INV	PD	BUS 2 DOOR REPAIR
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17509	52003	03/11/2019		LS031119	59204	640.00	03/11/2019	INV	PD	CENTRAL OFFICE CLEANING S
46813 MOREHEAD STATE UNIVERSITY										
114578822519	50379	03/11/2019		LS031119	59205	539.25	03/11/2019	INV	PD	ID# 1168352 CRAFT ACADEMY
46795 MORGAN CROSS										
TRVL-030619	53055	03/11/2019		LS031119	59206	219.28	03/11/2019	INV	PD	TRVL- KY SPEECH/HEARING C
51680 MYSTERY SCIENCE INC										
39795	6557	03/11/2019		LS031119	59207	499.00	03/11/2019	INV	PD	MES MYSTERY SCIENCE ONLIN
47820 NAPA AUTO PARTS										
728882	53108	03/11/2019		LS031119	59208	22.76	03/11/2019	INV	PD	SPARK PLUGS/COUPLERS MAIN
729003	53108	03/11/2019		LS031119	59208	157.58	03/11/2019	INV	PD	BATTERY/OIL FILTERS/HYD.
						180.34				
47500 NASCO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
301935	6583	03/11/2019		LS031119	59209	81.79	03/11/2019	INV	PD	MES ART CLASSROOM SUPPLIE
49590 NATIONAL SCHOOL BOARDS ASSOCIATION										
334541	53073	03/11/2019		LS031119	59210	985.00	03/11/2019	INV	PD	ID# 552185I NSBA CONF. RE
49640 NUTRIEN AG SOLUTIONS, INC										
38074079	53098	03/11/2019		LS031119	59211	644.06	03/11/2019	INV	PD	FERTILIZER FOR FIELDS
49755 OFFICE DEPOT										
274390833001	53114	03/11/2019		LS031119	59212	94.79	03/11/2019	INV	PD	CENTRAL OFFICE SUPPLIES
278638681001	21663	03/11/2019		LS031119	59212	160.49	03/11/2019	INV	PD	EHS TONER CARTRIDGES
						255.28				
50327 PANERA BREAD										
601062981344	53140	03/11/2019		LS031119	59213	174.99	03/11/2019	INV	PD	LUNCH 'N' LEARN MEETING 3
47855 PARTY PLUS										
7279	53070	02/18/2019		LS031119	59214	29.84	03/11/2019	INV	PD	CAREER EXPO SUPPLIES
43780 PAULA E. ROBERTS										
1072	53149	03/11/2019		LS031119	59215	90.00	03/11/2019	INV	PD	PA CRADLE CUBS FEB.
1076	53148	03/11/2019		LS031119	59215	60.00	03/11/2019	INV	PD	PA BORN LEARNING FEB.
						150.00				
51195 PCMG, INC.										
026654570101	53043	03/11/2019		LS031119	59216	1,135.90	03/11/2019	INV	PD	MES TABLET CHARGING CARTS
7210 PDQ.COM CORPORATION										
8344L	53208	03/11/2019		LS031119	59217	313.20	03/11/2019	INV	PD	DISTRICT PDQ DEPLOY/ENTER
52420 PITSCO, INC.										
733179-1	21645	03/11/2019		LS031119	59218	71.50	03/11/2019	INV	PD	EHS CLASSROOM BALSA WOOD
53075 PRAIRIE FARMS DAIRY										
4667491	4628	03/11/2019		LS031119	59219	252.76	03/11/2019	INV	PD	MES/TKS CAFE AC# 4203
SI-022819	4454	03/11/2019		LS031119	59220	1,963.59	03/11/2019	INV	PD	EHS CAFE AC# 2297
SI-02282019	4087	03/11/2019		LS031119	59220	2,838.63	03/11/2019	INV	PD	HH CAFE AC# 2298
SI-22819	4358	03/11/2019		LS031119	59220	6,535.05	03/11/2019	INV	PD	MES/TKS CAFE AC# 2231
SI-2282019	4513	03/11/2019		LS031119	59220	2,808.64	03/11/2019	INV	PD	PA CAFE AC# 2241
						14,145.91				
53776 PROSYS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
001113870	53080	03/11/2019		LS031119	59221	242.00	03/11/2019	INV	PD	LASER PRINTER - TECH DEPT
001114966	53082	03/11/2019		LS031119	59221	10,200.00	03/11/2019	INV	PD	MES CHROMEBOOKS
001115534	53083	03/11/2019		LS031119	59221	248.00	03/11/2019	INV	PD	EHS LASERJET PRO
001115535	53152	03/11/2019		LS031119	59221	248.00	03/11/2019	INV	PD	TKS LASERJET PRO
						10,938.00				
54060 QUICK AND COLEMAN, PLLC										
61254	52004	03/11/2019		LS031119	59222	266.00	03/11/2019	INV	PD	LEGAL SERVICES FEB.
54100 QUILL CORPORATION										
4577354	21572	02/18/2019		LS031119	59223	309.90	03/11/2019	INV	PD	EHS COPY PAPER
4616751	21577	02/18/2019		LS031119	59223	32.39	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
4725094	21592	02/18/2019		LS031119	59223	140.79	03/11/2019	INV	PD	EHS TONER CARTRIDGE - HIN
4725133	21594	03/11/2019		LS031119	59223	153.37	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
4735551	21600	02/18/2019		LS031119	59223	36.00	03/11/2019	INV	PD	EHS CLASSROOM DICTIONARIE
4735564	21594	03/11/2019		LS031119	59223	3.65	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
4761547	14682	02/18/2019		LS031119	59223	24.74	03/11/2019	INV	PD	TKS OFFICE SUPPLIES
4775652	21591	02/18/2019		LS031119	59223	503.72	03/11/2019	INV	PD	EHS CLASSROOM CALCULATORS
4822422	53011	03/11/2019		LS031119	59223	129.36	03/11/2019	INV	PD	PA FOUR SQUARE WRITING ME
4831418	6565	02/18/2019		LS031119	59223	1,100.65	03/11/2019	INV	PD	MES COPY PAPER/TONER CART
4872829	7953	02/18/2019		LS031119	59223	63.46	03/11/2019	INV	PD	HH OFFICE SUPPLIES
4873288	6567	02/18/2019		LS031119	59223	145.94	03/11/2019	INV	PD	MES TONER CARTRIDGES
4873759	21620	02/18/2019		LS031119	59223	39.59	03/11/2019	INV	PD	EHS TONER CARTRIDGE - HUT
4910919	6568	03/11/2019		LS031119	59223	106.02	03/11/2019	INV	PD	MES TONER CARTRIDGES - CR
491689	14694	03/11/2019		LS031119	59223	256.90	03/11/2019	INV	PD	TKS OFFICE/CLASSROOM SUPP
4924293	52944	03/11/2019		LS031119	59223	65.99	03/11/2019	INV	PD	SP. PROG. CLASSROOM SUPPL
4950704	52944	03/11/2019		LS031119	59223	216.53	03/11/2019	INV	PD	SP. PROG. CLASSROOM SUPPL
4951579	7956	03/11/2019		LS031119	59223	148.26	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
4981777	52944	03/11/2019		LS031119	59223	20.62	03/11/2019	INV	PD	SP. PROG. CLASSROOM SUPPL
4989808	53076	03/11/2019		LS031119	59223	52.20	03/11/2019	INV	PD	CO/INSTRUCTION OFFICE SUP
5025740	21631	03/11/2019		LS031119	59223	224.14	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5025773	21633	03/11/2019		LS031119	59223	105.83	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5026089	7958	03/11/2019		LS031119	59223	23.10	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
5027956	21642	03/11/2019		LS031119	59223	69.09	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5058051	1460	03/11/2019		LS031119	59223	49.72	03/11/2019	INV	PD	PA STUDENT INFARED THERMO
5060765	1460	03/11/2019		LS031119	59223	81.89	03/11/2019	INV	PD	PA TONER CARTRIDGE - LEE
5062530	21644	03/11/2019		LS031119	59223	309.90	03/11/2019	INV	PD	EHS COPY PAPER
5063639	7964	03/11/2019		LS031119	59223	29.70	03/11/2019	INV	PD	HH OFFICE SUPPLIES
5063888	7965	03/11/2019		LS031119	59223	20.37	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
5089086	1457	03/11/2019		LS031119	59223	151.18	03/11/2019	INV	PD	PA LAMINATING FILM
5091213	21642	03/11/2019		LS031119	59223	36.71	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5098681	21646	03/11/2019		LS031119	59223	31.56	03/11/2019	INV	PD	EHS PE CLASSROOM SUPPLIES
5098754	7966	03/11/2019		LS031119	59223	13.58	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
5158926	21646	03/11/2019		LS031119	59223	19.19	03/11/2019	INV	PD	EHS PE CLASSROOM SUPPLIES
5166823	1461	03/11/2019		LS031119	59223	226.99	03/11/2019	INV	PD	PA COPY PAPER/OFFICE SUPP
5168162	21658	03/11/2019		LS031119	59223	19.11	03/11/2019	INV	PD	EHS EXAM GLOVES
5235570	21673	03/11/2019		LS031119	59223	56.19	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5267194	14716	03/11/2019		LS031119	59223	421.65	03/11/2019	INV	PD	TKS COPY PAPER/TONER CART
5268888	14717	03/11/2019		LS031119	59223	38.62	03/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
5286379	21673	03/11/2019		LS031119	59223	9.58	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5307574	7971	03/11/2019		LS031119	59223	58.57	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
5309222	14718	03/11/2019		LS031119	59223	77.85	03/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
5309658	21667	03/11/2019		LS031119	59223	176.26	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5309696	21668	03/11/2019		LS031119	59223	268.80	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5338942	21668	03/11/2019		LS031119	59223	7.47	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5345529	21680	03/11/2019		LS031119	59223	25.75	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5345668	21679	03/11/2019		LS031119	59223	186.12	03/11/2019	INV	PD	EHS CLASSROOM SUPPLIES
5402183	52941	03/11/2019		LS031119	59223	55.28	03/11/2019	INV	PD	SP. PROG. ECO-PRINTY STAM
						6,344.28				
54365 RAFFERTY'S										
0001B	53068	02/18/2019		LS031119	59224	24.99	03/11/2019	INV	PD	CAREER EXPO DAY FOOD
0002A	53074	02/18/2019		LS031119	59224	24.99	03/11/2019	INV	PD	PLTW TEAM MEETING FOOD
						49.98				
23410 REALLY GOOD STUFF, INC.										
6824318	7960	03/11/2019		LS031119	59225	21.92	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES - G
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
137111	4451	03/11/2019		LS031119	59226	-20.94	03/11/2019	CRM	PD	EHS CAFE AC# 70502
139210	4429	03/11/2019		LS031119	59226	-3.49	03/11/2019	CRM	PD	PA CAFE AC# 25201
148119	4451	03/11/2019		LS031119	59226	171.01	03/11/2019	INV	PD	EHS CAFE AC# 70502
148120	4092	03/11/2019		LS031119	59226	118.66	03/11/2019	INV	PD	HH CAFE AC# 32200
148121	4626	03/11/2019		LS031119	59226	153.56	03/11/2019	INV	PD	MES/TKS CAFE AC# 25100
148123	4429	03/11/2019		LS031119	59226	80.27	03/11/2019	INV	PD	PA CAFE AC# 25201
						499.07				
54910 PITNEY BOWES										
SI-031119	51965	03/11/2019		LS031119	59227	1,000.00	03/11/2019	INV	PD	AC# 21068424 CENTRAL OFFI
54960 REXEL USA, INC										
S123961456	53164	03/11/2019		LS031119	59228	64.09	03/11/2019	INV	PD	EHS DIGITAL SWITCH
56178 RON STILWELL dba STILWELL SOUND LLC										
819	21710	03/11/2019		LS031119	59229	50.00	03/11/2019	INV	PD	EHS SOUND SYSTEM SERVICE
56210 ROSEY POSEY FLORIST LLC										
165	52901	03/11/2019		LS031119	59230	109.71	03/11/2019	INV	PD	EXCEL CEREMONY FLORAL ARR
56250 ROSSTARRANT ARCHITECTS, INC										
1834-0000008	52256	03/11/2019		LS031119	59231	2,413.80	03/11/2019	INV	PD	ARCHITECT PROF. SERVICES
1264 RUMPKE CONSOLIDATED COMPANIES										
2658818	52005	03/11/2019		LS031119	59232	1,065.51	03/11/2019	INV	PD	AC# 4800422657 MES/TKS MA
2658819	52005	03/11/2019		LS031119	59232	326.55	03/11/2019	INV	PD	AC# 4800422665 HH MARCH S
2658820	52005	03/11/2019		LS031119	59232	123.10	03/11/2019	INV	PD	AC# 4800422673 VV MARCH S
2658821	52005	03/11/2019		LS031119	59232	565.41	03/11/2019	INV	PD	AC# 4800422681 EHS MARCH
2658822	52005	03/11/2019		LS031119	59232	28.08	03/11/2019	INV	PD	AC# 4800422699 CO MARCH S
2658823	52005	03/11/2019		LS031119	59232	65.09	03/11/2019	INV	PD	AC# 4800422707 MAINT. MAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2659146	52005	03/11/2019		LS031119	59232	261.88	03/11/2019	INV	PD	AC# 4800560720 PA MARCH S
						2,435.62				
59499 SAFARI MICRO										
321656	52968	03/11/2019		LS031119	59233	235.19	03/11/2019	INV	PD	TV WALL MOUNTS/DELL NOTEB
321854	52968	03/11/2019		LS031119	59233	146.44	03/11/2019	INV	PD	TECH - SIIG ACTIVE ADAPTE
322159	52968	03/11/2019		LS031119	59233	146.10	03/11/2019	INV	PD	HDMI CABLE
322770	53081	03/11/2019		LS031119	59233	169.60	03/11/2019	INV	PD	HH DVD DRIVE EXTERNAL
322867	53084	03/11/2019		LS031119	59233	69.91	03/11/2019	INV	PD	DISTRICT SCANNER/OPTIPLEX
						767.24				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV020819EHS	51993	03/11/2019		LS031119	59234	160.00	03/11/2019	INV	PD	EHS GREASE TRAP SVCS. FEB
INV020819TKS	51993	03/11/2019		LS031119	59234	160.00	03/11/2019	INV	PD	TKS GREASE TRAP SVCS. FEB
						320.00				
57361 SCHILLER ARCHITECTURAL HARDWARE										
435470	21615	03/11/2019		LS031119	59235	220.50	03/11/2019	INV	PD	EHS SIGNATURE BLANK KEYS
435694	21615	03/11/2019		LS031119	59235	5.34	03/11/2019	INV	PD	EHS BUILDING CONTROL KEY
						225.84				
57400 SCHOLASTIC INC										
18690523	6537	02/18/2019		LS031119	59236	34.35	03/11/2019	INV	PD	MES CLASSROOM BOOKS
60300 SCHOOL SPECIALTY										
208122387766	14685	03/11/2019		LS031119	59237	49.54	03/11/2019	INV	PD	TKS OFFICE SUPPLIES
208122394187	6569	03/11/2019		LS031119	59237	83.74	03/11/2019	INV	PD	MES INSTRUCTIONAL MATERIA
208122394535	6566	03/11/2019		LS031119	59237	399.53	03/11/2019	INV	PD	MES CLASSROOM SUPPLIES
208122405017	7959	03/11/2019		LS031119	59237	72.43	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES - G
208122416116	7961	03/11/2019		LS031119	59237	26.25	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
208122434212	53115	03/11/2019		LS031119	59237	86.11	03/11/2019	INV	PD	PANTHER PLACE COPY PAPER/
208122434499	21647	03/11/2019		LS031119	59237	95.60	03/11/2019	INV	PD	EHS PE CLASSROOM SUPPLIES
208122434741	7968	03/11/2019		LS031119	59237	60.65	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
208122443940	14709	03/11/2019		LS031119	59237	34.46	03/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122444496	6577	03/11/2019		LS031119	59237	91.46	03/11/2019	INV	PD	MES CLASSROOM SUPPLIES
208122460387	7974	03/11/2019		LS031119	59237	8.40	03/11/2019	INV	PD	HH PE CLASSROOM SUPPLIES
208122465814	1467	03/11/2019		LS031119	59237	26.00	03/11/2019	INV	PD	PA CLASSROOM SUPPLIES
208122481849	6572	03/11/2019		LS031119	59237	150.22	03/11/2019	INV	PD	MES CLASSROOM SUPPLIES
308103251119	14667	03/11/2019		LS031119	59237	96.25	03/11/2019	INV	PD	TKS CLASSROOM SUPPLIES
308103258089	6564	03/11/2019		LS031119	59237	303.68	03/11/2019	INV	PD	MES CLASSROOM SUPPLIES
308103262343	7967	03/11/2019		LS031119	59237	178.10	03/11/2019	INV	PD	HH CLASSROOM SUPPLIES
						1,762.42				
58015 SEI, INC.										
969869	52969	03/11/2019		LS031119	59238	1,740.00	03/11/2019	INV	PD	TECH-DISTRICT DELL 8TB DI
59026 SERRIA CO., INC.										
1842	53163	03/11/2019		LS031119	59239	1,225.00	03/11/2019	INV	PD	SOFTBALL FLD IRRIGATION S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58196 SHANNON SHEROAN										
SI-030519	53167	03/11/2019		LS031119	59240	501.88	03/11/2019	INV	PD	REIMB. TOOLS - TRANSPORT
TRVL-021219	53167	03/11/2019		LS031119	59240	32.80	03/11/2019	INV	PD	TRVL- BUS 8 TO UHL
TRVL-021619	53167	03/11/2019		LS031119	59240	16.08	03/11/2019	INV	PD	TRVL- SERVICE RUN BUS 11
TRVL-022019	53167	03/11/2019		LS031119	59240	1.28	03/11/2019	INV	PD	TRVL- PICK UP DOOR BUS 2
TRVL-022819	53167	03/11/2019		LS031119	59240	32.80	03/11/2019	INV	PD	TRVL- PICK UP BUS 8 FROM
TRVL-030419	53167	03/11/2019		LS031119	59240	41.60	03/11/2019	INV	PD	TRVL- PICK UP BUS 11 AT C
						626.44				
58293 SHELLEE GODFREY										
TRVL-030819	53200	03/11/2019		LS031119	59241	65.60	03/11/2019	INV	PD	TRVL- DAC TRAINING
59355 SKIPPERS POOL & SPA SERVICE LLC										
223187	53107	03/11/2019		LS031119	59242	109.95	03/11/2019	INV	PD	TKS POOL SHOCK/CHEMICALS
61015 STEVE SMALLWOOD										
SI-020719	53168	03/11/2019		LS031119	59243	19.00	03/11/2019	INV	PD	REIMB. TRAILER TITLE STAT
TRVL-0306201	53168	03/11/2019		LS031119	59243	132.60	03/11/2019	INV	PD	DISTRICT TRAVEL FEB.
						151.60				
61780 SUPER DUPER PUBLICATIONS										
2413866A	1458	03/11/2019		LS031119	59244	316.52	03/11/2019	INV	PD	PA INSTRUCTIONAL SUPPLIES
2413866B	1458	03/11/2019		LS031119	59244	-17.92	03/11/2019	CRM	PD	SALES TAX INCORRECTLY CHA
						298.60				
62211 SUSAN RYAN										
TRVL-022119	53138	03/11/2019		LS031119	59245	637.26	03/11/2019	INV	PD	TRVL- PLTW CONF. INDIANAP
62841 TAMMY HAYES										
TRVL-022519	53054	03/11/2019		LS031119	59246	202.52	03/11/2019	INV	PD	TRVL- KY SPEECH/HEARING C
62883 TEACHER SYNERGY INC										
84461012	14719	03/11/2019		LS031119	59247	191.28	03/11/2019	INV	PD	TKS MATH INTERVENTION RES
62855 TEACHER'S DISCOVERY										
136916	14681	03/11/2019		LS031119	59248	59.00	03/11/2019	INV	PD	TKS SPANISH BOOKS
63852 THE RENTAL STOP										
444427-4	53026	03/11/2019		LS031119	59249	932.35	03/11/2019	INV	PD	MOWER REPAIR/OIL FILTERS/
444429-4	53026	03/11/2019		LS031119	59249	25.59	03/11/2019	INV	PD	MOWER OIL FILTER
444510-4	53102	03/11/2019		LS031119	59249	17.97	03/11/2019	INV	PD	SAFETY GLASSES
						975.91				
64960 THE UPS STORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRAN-9011	53124	03/11/2019		LS031119	59250	10.46	03/11/2019	INV	PD	KSBA BANNER SHIPPING
TRAN-9925	53188	03/11/2019		LS031119	59250	19.34	03/11/2019	INV	PD	POSTAGE LIBERTY MUTUAL CL
						29.80				
64555 TRANE U.S. INC.										
39735317	53205	03/11/2019		LS031119	59251	5,719.50	03/11/2019	INV	PD	ANN. SERVICE AGREEMENT YE
64611 TRAVIS MCCOY										
TRVL-030619	53160	03/11/2019		LS031119	59252	48.64	03/11/2019	INV	PD	DISTRICT TRAVEL FEB.
34895 TYLER MOUNTAIN WATER CO INC										
9726495	52006	03/11/2019		LS031119	59253	40.70	03/11/2019	INV	PD	CENTRAL OFFICE WATER SUPP
9732124	52006	03/11/2019		LS031119	59253	7.95	03/11/2019	INV	PD	CENTRAL OFFICE WATER EQUI
						48.65				
64899 TYLER TECHNOLOGIES, INC										
045-253437	51879	03/11/2019		LS031119	59254	1,777.43	03/11/2019	INV	PD	CO MUNIS HOSTING FEE
65200 UHL TRUCK SALES										
21P77937	53023	03/11/2019		LS031119	59255	21.10	03/11/2019	INV	PD	BUS PARTS - BLOWER WHEEL
21P79538	53089	03/11/2019		LS031119	59255	125.00	03/11/2019	INV	PD	BUS 6 IGNITION SWITCH/CLI
21P79785	53094	03/11/2019		LS031119	59255	151.66	03/11/2019	INV	PD	COOLENT LEVEL SENSOR BUS
21S81568	53089	03/11/2019		LS031119	59255	2,697.73	03/11/2019	INV	PD	BUS 8 REPAIR INJECTOR ASS
						2,995.49				
64955 USI EDUCATION & GOVERNMENT SALES										
388283900016	21595	03/11/2019		LS031119	59256	111.05	03/11/2019	INV	PD	EHS LAMINATING FILM
61695 WESBANCO										
SI-03052019	53197	03/11/2019		LS031119	59257	4,660.00	03/11/2019	INV	PD	2015B GESC INTEREST
SI-030519	53197	03/11/2019		LS031119	59258	6,978.96	03/11/2019	INV	PD	2015A GESC INTEREST
SI-3052019	53197	03/11/2019		LS031119	59259	55,636.66	03/11/2019	INV	PD	GF GESC INTEREST
26600 WINDSTREAM										
176079022519	52013	03/11/2019		LS031119	59260	225.03	03/11/2019	INV	PD	AC# 160176079 CO FEB. SVC
182079022519	52011	03/11/2019		LS031119	59260	187.03	03/11/2019	INV	PD	AC# 160182079 HH FEB. SVC
183159022519	52010	03/11/2019		LS031119	59260	233.21	03/11/2019	INV	PD	AC# 160183159 VV FEB. SVC
184073022519	52015	03/11/2019		LS031119	59260	39.74	03/11/2019	INV	PD	AC# 160184073 MES FEB. SV
184101022519	52012	03/11/2019		LS031119	59260	1,620.45	03/11/2019	INV	PD	AC# 160184101 EHS FEB. SV
186631022519	52014	03/11/2019		LS031119	59260	284.45	03/11/2019	INV	PD	AC# 160186631 TKS FEB. SV
						2,589.91				
18825 WINWHOLESALE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
088164-01	53096	03/11/2019		LS031119	59261	90.19	03/11/2019	INV	PD	MES/TKS FILTERS
088327-01	53096	03/11/2019		LS031119	59261	133.80	03/11/2019	INV	PD	DISTRICT FILTERS
						223.99				
21802 WORKWELL, LLC										
170872	52016	02/18/2019		LS031119	59262	170.00	03/11/2019	INV	PD	DOT PHYSICALS/DRUG SCREEN
171126	52016	02/18/2019		LS031119	59262	30.00	03/11/2019	INV	PD	DOT PHYSICAL
171277	52016	02/18/2019		LS031119	59262	420.00	03/11/2019	INV	PD	ATHLETE DRUG SCREENS
171279	52016	02/18/2019		LS031119	59262	252.00	03/11/2019	INV	PD	ATHLETE DRUG SCREENINGS
171563	52016	03/11/2019		LS031119	59262	90.00	03/11/2019	INV	PD	CLASSIFIED/DOT PHYSICALS
						962.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
43415	52822	03/11/2019		LS031119	59263	10.05	03/11/2019	INV	PD	AC# ED1436-10-XC VALLEY V
44493	52822	03/11/2019		LS031119	59263	71.27	03/11/2019	INV	PD	AC# ED1436-10-XC VALLEY V
45728-GDC	52027	03/11/2019		LS031119	59263	36.23	03/11/2019	INV	PD	AC# ED1436 GLENDALE JAN.
45728-PA	52023	03/11/2019		LS031119	59263	111.55	03/11/2019	INV	PD	AC# ED1436 PANTHER ACADEM
45728-PP	52024	03/11/2019		LS031119	59263	2.30	03/11/2019	INV	PD	AC# ED1436 PANTHER PLACE
						231.40				
68301 XEROX CORPORATION										
096290293	52021	03/11/2019		LS031119	59264	320.30	03/11/2019	INV	PD	AC# 705287555 TKS FEB. SV
096154538	52018	03/11/2019		LS031119	59265	414.52	03/11/2019	INV	PD	AC# 100607845 EHS FEB SVC
096154539	52017	03/11/2019		LS031119	59265	298.51	03/11/2019	INV	PD	AC# 705287498 HH FEB. SVC
096154540	52017	03/11/2019		LS031119	59265	298.51	03/11/2019	INV	PD	AC# 705287498 HH FEB. SVC
096154541	52019	03/11/2019		LS031119	59265	384.80	03/11/2019	INV	PD	AC# 705287514 MES FEB. SV
096154556	52020	03/11/2019		LS031119	59265	209.22	03/11/2019	INV	PD	AC# 722096427 PA FEB. SVC
096290292	52021	03/11/2019		LS031119	59265	300.67	03/11/2019	INV	PD	AC# 705287555 TKS FEB. SV
096309219	52022	03/11/2019		LS031119	59265	577.87	03/11/2019	INV	PD	AC# 716791868 CO FEB. SVC
						2,484.10				
		402 INVOICES				340,407.15				

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