DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-031419	51991	03/25/2019		LS032819	59266	25.00	03/28/2019	INV	PD	AC# 4798510039360470 ANN.
11810 COMDATA UNIVERSAL MASTERCARD										
207458	53248	03/25/2019		LS032819	59267	29.40	03/28/2019	INV	PD	AC# UN6FW BUS DIESEL SPEE
18700 E'TOWN WATER & GAS CO										
006651032519	51987	03/26/2019		LS032819	59268	280.88	03/28/2019	INV	PD	AC# 0006651-000 CO FEB/MA
008260032519	51990	03/26/2019		LS032819	59268	2,725.37	03/28/2019	INV	PD	AC# 008260-000 EHS FEB. S
010984032519	51989	03/26/2019		LS032819	59268	2,358.54	03/28/2019	INV	PD	AC# 010984-000 MES/TKS FE
010985032519	51989	03/26/2019		LS032819	59268	786.60	03/28/2019	INV	PD	AC# 010985-000 MES/TKS KI
012972032519	51989	03/26/2019		LS032819	59268	1,125.95	03/28/2019	INV	PD	AC# 012972-000 TKS POOL F
						7,277.34				
26701 GORDON FOOD SERVICE										
12569772	4636	03/26/2019		LS032819	59269	-27.44	03/28/2019	CRM	PD	MES/TKS CAFE AC# 90191940
12569814	4456	03/26/2019		LS032819	59269	-29.26	03/28/2019	CRM	PD	EHS CAFE AC# 901835603 RE
192522669	4630	03/26/2019		LS032819	59269	5,949.03	03/28/2019	INV	PD	MES/TKS CAFE AC# 90191940
192522670	4456	03/26/2019		LS032819	59269	4,553.95	03/28/2019	INV	PD	EHS CAFE AC# 901835603
192522672	4517	03/26/2019		LS032819	59269	2,630.42	03/28/2019	INV	PD	PA CAFE AC# 100064269
192522676	4578	03/26/2019		LS032819	59269	2,595.81	03/28/2019	INV	PD	HH CAFE AC# 901871202
192690352	4455	03/26/2019		LS032819	59269	9,045.97	03/28/2019	INV	PD	EHS CAFE AC# 901835603
192690354	4636	03/26/2019		LS032819	59269	9,339.24	03/28/2019	INV	PD	MES/TKS CAFE AC# 90191940
192690356	4580	03/26/2019		LS032819	59269	2,980.65	03/28/2019	INV	PD	HH CAFE AC# 901871202
192690897	4522	03/26/2019		LS032819	59269	3,997.40	03/28/2019	INV	PD	PA CAFE AC# 192690897
193010719	4582	03/26/2019		LS032819	59269	3,298.50	03/28/2019	INV	PD	HH CAFE AC# 901871202
193010720	4524	03/26/2019		LS032819	59269	2,163.27	03/28/2019	INV	PD	PA CAFE AC# 100064269
193010721	4457	03/26/2019		LS032819	59269	4,543.17	03/28/2019	INV	PD	EHS CAFE AC# 901835603
193010727	4639	03/26/2019		LS032819	59269	7,954.30	03/28/2019	INV	PD	MES/TKS CAFE AC# 90191940
						58,995.01				
27600 HARDIN COUNTY SHERIFF										
STM-022819	51992	03/25/2019		LS032819	59270	796.79	03/28/2019	INV	PD	SHERIFF'S COMM. REAL ESTA
STM-030119	51992	03/25/2019		LS032819	59270	2,410.06	03/28/2019	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-FEB2019	51992	03/25/2019		LS032819	59270	.58	03/28/2019	INV	PD	SHERIFF'S COMM. FRANCHISE
						3,207.43				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860030119	51999	03/26/2019		LS032819	59271	49.44	03/28/2019	INV	PD	AC# 00046860 MES/TKS FIRE
55260030119	51999	03/26/2019		LS032819	59271	1,668.15	03/28/2019	INV	PD	AC# 00055260 MES/TKS FEB.
55695030119	51997	03/26/2019		LS032819	59271	921.87	03/28/2019	INV	PD	AC# 00055695 EHS FEB. SVC
55696032219	51997	03/26/2019		LS032819	59271	25.00	03/28/2019	INV	PD	AC# 00055696 SOFTBALL SWI
55697030119	51997	03/26/2019		LS032819	59271	177.58	03/28/2019	INV	PD	AC# 00055697 EHS SOCCER F
55699030119	51997	03/26/2019		LS032819	59271	180.66	03/28/2019	INV	PD	AC# 00055699 FOOTBALL FEB
58127030119	52000	03/25/2019		LS032819	59271	29.06	03/28/2019	INV	PD	AC# 00058127 BUS COMP. FE
58457030119	51998	03/25/2019		LS032819	59271	301.76	03/28/2019	INV	PD	AC# 00058457 PA FEB. SVCS
61052030119	51997	03/26/2019		LS032819	59271	32.96	03/28/2019	INV	PD	AC# 00061052 EHS FIRE FEB
61053030119	51998	03/26/2019		LS032819	59271	49.44	03/28/2019	INV	PD	AC# 00061053 PA FIRE FEB.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62355030119	51997	03/26/2019		LS032819	59271	32.96	03/28/2019	INV	PD	AC# 00062355 EHS FIRE FEB
						3,468.88				
38980 KONICA MINOLTA PREMIER FINANCE										
33220502	52821	03/25/2019		LS032819	59272	115.00	03/28/2019	INV	PD	AC# 2000369685 VV COPY SV
39201 KSBIT										
STM-033019	53276	03/27/2019		LS032819	59273	19,211.51	03/28/2019	INV	PD	IST QUARTER UNEMPLOYMENT
54120 CENTURY LINK COMMUNICATIONS LLC										
146123800	51980	03/25/2019		LS032819	59274	.78	03/28/2019	INV	PD	AC# 54063250 VV MARCH SVC
1463482582	14699	03/25/2019		LS032819	59274	.94	03/28/2019	INV	PD	AC# 56118755 TKS MARCH SV
1464123795	6411	03/25/2019		LS032819	59274	.59	03/28/2019	INV	PD	AC# 54063245 MES MARCH SV
1464123796	51978	03/25/2019		LS032819	59274	1.72	03/28/2019	INV	PD	AC# 54063246 CO MARCH SVC
1464123798	21791	03/25/2019		LS032819	59274	.85	03/28/2019	INV	PD	AC# 54063248 EHS MARCH SV
1464123799	7998	03/25/2019		LS032819	59274	.26	03/28/2019	INV	PD	AC# 54063249 HH MARCH SVC
1464702198	51979	03/25/2019		LS032819	59274	26.67	03/28/2019	INV	PD	AC# 84428292 PA MARCH SVC
						31.81				
65765 VERTIV CORPORATION										
57636915	52410	03/25/2019		LS032819	59275	2,887.00	03/28/2019	INV	PD	SITE ID# 96422 TECH - DIS
66401 WALMART COMMUNITY										
01305	14757	03/25/2019		LS032819	59276	3.92	03/28/2019	INV	PD	TKS BUILDING SUPPLIES
014277	53078	03/25/2019		LS032819	59276	41.02	03/28/2019	INV	PD	CODE YOUR HEART OUT SUPPL
02117030119	14733	03/25/2019		LS032819	59276	19.90	03/28/2019	INV	PD	TKS PBIS REWARD SUPPLIES
02471	53147	03/25/2019		LS032819	59276	17.99	03/28/2019	INV	PD	BORN LEARNING SUPPLIES &
03225	53192	03/25/2019		LS032819	59276	18.66	03/28/2019	INV	PD	'YOU GO GIRL' STUDENT SUP
06362	53156	03/25/2019		LS032819	59276	14.06	03/28/2019	INV	PD	POWER PACT TRNG. SNACKS
06906	14733	03/25/2019		LS032819	59276	89.04	03/28/2019	INV	PD	TKS PBIS REWARD SUPPLIES
09031	53117	03/25/2019		LS032819	59276	429.77	03/28/2019	INV	PD	PP FAMILY NIGHT/OFFICE/PR
						634.36				
26600 WINDSTREAM										
187042031119	52008	03/25/2019		LS032819	59277	184.00	03/28/2019	INV	PD	AC# 162187042 PA MARCH SV
347413031919	52007	03/25/2019		LS032819	59277	100.60	03/28/2019	INV	PD	AC# 162347413 ATH. COMPLE
905912031119	52009	03/25/2019		LS032819	59277	113.67	03/28/2019	INV	PD	AC# 161905912 GLENDALE MA
						398.27				
200 GEORGIA HOUSE										
2019-039	21727	04/09/2019		LS040919	59278	19.95	04/09/2019	INV	PD	HOOVER FILTERS
2019-051	8002	04/09/2019		LS040919	59278	529.90	04/09/2019	INV	PD	HH LINDHAUS VACUUM CLEANE
2019-056	53238	04/09/2019		LS040919	59278	79.50	04/09/2019	INV	PD	VACUUM BAGS
N08885	53180	04/09/2019		LS040919	59278	55.40	04/09/2019	INV	PD	MES VACUUM REPAIR
						684.75				
246 AARON HARP										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-030519	53118	04/09/2019		LS040919	59279	150.00	04/09/2019	INV	PD	PANTHER PLACE MAGIC SHOW
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7750	4579	04/09/2019		LS040919	59280	171.95	04/09/2019	INV	PD	HH CAFE WARMING CABINET R
7762	4635	04/09/2019		LS040919	59280	237.26	04/09/2019	INV	PD	MES/TKS CAFE DISH MACHINE
						409.21				
1335 DAVID & ROSLIN YAEDE DBA										
2019-33	6599	04/09/2019		LS040919	59281	161.45	04/09/2019	INV	PD	MES PARTICIPATION RIBBONS
2755 AMY BROWN, OT/L										
INV-032819	52246	04/09/2019		LS040919	59282	4,030.00	04/09/2019	INV	PD	OCCUPATIONAL THERAPY SVCS
4030 ASSETGENIE, INC										
1381339	53257	04/09/2019		LS040919	59283	89.95	04/09/2019	INV	PD	MES TOUCH SCREEN HP 11
1381797	53257	04/09/2019		LS040919	59283	35.95	04/09/2019	INV	PD	TKS HP11 LCD REPLACEMENT
						125.90				
4700 AWARDS CENTER, INC.										
INV-030419	53119	04/09/2019		LS040919	59284	10.00	04/09/2019	INV	PD	PP ARCHERY TROPHY & MEDAL
5767 BARNES & NOBLE, INC.										
3807873	21686	04/09/2019		LS040919	59285	191.20	04/09/2019	INV	PD	EHS BOOKS 'HOUSE ON MANGO
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT										
3769933	53262	04/09/2019		LS040919	59286	349.99	04/09/2019	INV	PD	AC# 205471 - CO LOBBY TV
6496 BLAKEY PRINTING CO.										
32377	53186	04/09/2019		LS040919	59287	650.00	04/09/2019	INV	PD	EIS NOTECARDS & ENVELOPES
32384	53186	04/09/2019		LS040919	59287	236.00	04/09/2019	INV	PD	CO PURCHASE ORDERS
32412	53246	04/09/2019		LS040919	59287	230.00	04/09/2019	INV	PD	EIS LETTERHEAD
						1,116.00				
6991 BRAINPOP LLC										
US187094	14700	04/09/2019		LS040919	59288	89.45	04/09/2019	INV	PD	TKS BRAINPOP CLASSROOM BP
7225 BRIAN K. WALTERS										
SI-040919	53324	04/09/2019		LS040919	59289	69.17	04/09/2019	INV	PD	REFUND NON-CONTRACT TUITI
7300 BRITE ELECTRIC SUPPLY INC.										
380949	53106	04/09/2019		LS040919	59290	183.07	04/09/2019	INV	PD	EXIT LED HUB/WIRE CUTTERS
381378	53106	04/09/2019		LS040919	59290	173.12	04/09/2019	INV	PD	EMERGENCY LED HEADS
381519	53106	04/09/2019		LS040919	59290	83.80	04/09/2019	INV	PD	EMERGENCY LED LIGHT
381541	53106	04/09/2019		LS040919	59290	52.20	04/09/2019	INV	PD	EMERGENCY LED REMOTE HEAD

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381704	53181	04/09/2019		LS040919	59290	184.75	04/09/2019	INV	PD	EMERGENCY LIGHT HH
382081	53226	04/09/2019		LS040919	59290	23.70	04/09/2019	INV	PD	LAMPS
382391	53226	04/09/2019		LS040919	59290	33.16	04/09/2019	INV	PD	GROUND FAULT COVERS MES
382406	53226	04/09/2019		LS040919	59290	25.29	04/09/2019	INV	PD	BALLASTS
						759.09				
7600 BUD'S PRODUCE										
SI-032919	4461	04/09/2019		LS040919	59291	896.40	04/09/2019	INV	PD	EHS CAFE AC# A1001
SI-03292019	4634	04/09/2019		LS040919	59291	415.30	04/09/2019	INV	PD	MES/TKS CAFE AC# A1008
SI-32919	4521	04/09/2019		LS040919	59291	5.00	04/09/2019	INV	PD	PA CAFE AC# A1005
SI-3292019	4577	04/09/2019		LS040919	59291	122.50	04/09/2019	INV	PD	HH CAFE AC# A1002
						1,439.20				
7900 BUREAU OF EDUCATION & RESEARCH,INC										
4889271	53010	04/09/2019		LS040919	59292	269.00	04/09/2019	INV	PD	WHAT'S NEW IN CHILDRENS B
8435 CANDACE EITUTIS-PENWELL										
TRVL-032919	4688	04/09/2019		LS040919	59293	76.72	04/09/2019	INV	PD	VV MEAL DELIVERY MARCH
23477 CARDMEMBER SERVICE										
3500731240	52727	04/09/2019		LS040919	59294	999.39	04/09/2019	INV	PD	KASA EDUCATION LAW & FINA
3523507282	53079	04/09/2019		LS040919	59294	1,179.99	04/09/2019	INV	PD	NSBA CONF. K. IMAN HOTEL
STM-040419	53217	04/09/2019		LS040919	59294	255.96	04/09/2019	INV	PD	GODADDY SECURE CERTIFICAT
STM-04042019	51991	04/09/2019		LS040919	59294	307.02	04/09/2019	INV	PD	AC# 4798510050200464 MARC
						2,742.36				
8745 CAROLE BROWN										
TRVL-040219	53273	04/09/2019		LS040919	59295	86.40	04/09/2019	INV	PD	TRVL- EOY TRAINING/WHAS G
9558 CENTER FOR ACCESSIBLE LIVING, INC										
277744	53056	04/09/2019		LS040919	59296	110.00	04/09/2019	INV	PD	SIGN LANGUAGE INTERPRETER
279606	53058	04/09/2019		LS040919	59296	110.00	04/09/2019	INV	PD	SIGN LANGUAGE INTERPRETER
281668	53270	04/09/2019		LS040919	59296	453.75	04/09/2019	INV	PD	SIGN LANGUAGE INTERPRETER
						673.75				
9796 CENTRAL KY BEARING & INDUSTRIAL										
91693	53230	04/09/2019		LS040919	59297	3,047.00	04/09/2019	INV	PD	MES/TKS/EHS FILTERS
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
17951	52264	04/09/2019		LS040919	59298	32.00	04/09/2019	INV	PD	MEMBERSHIP LUNCH BALLARD/
38350 CHASSITY RILEY										
TRVL-031819	21712	04/09/2019		LS040919	59299	43.24	04/09/2019	INV	PD	TRVL- ACADEMIC TEAM
10555 CHEMTREAT, INC.										

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2756982	51982	04/09/2019		LS040919	59300	491.55	04/09/2019	INV	PD	WATER TREATMENT SVCS. APR
10688 CHILD CARE COUNCIL OF KENTUCKY, INC										
1814	6595	04/09/2019		LS040919	59301	100.00	04/09/2019	INV	PD	MES ASCP TRNG. LEADERSHIP
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208122579982	6588	04/09/2019		LS040919	59302	146.75	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
11810 COMDATA UNIVERSAL MASTERCARD										
STM-040119	53248	04/09/2019		LS040919	59303	10.00	04/09/2019	INV	PD	AC# UN6FW ANN. FRAUD PROT
12705 CONSOLIDATED PLASTICS COMPANY, INC										
7766187	7996	04/09/2019		LS040919	59304	630.17	04/09/2019	INV	PD	HH BRUSH DRY MATS
14400 CURRICULUM ASSOCIATES,LLC										
90576419	1469	04/09/2019		LS040919	59305	31.99	04/09/2019	INV	PD	PA BRIGANCE 5YR OLD DATA
14550 D-C ELEVATOR COMPANY, INC.										
273216	53223	04/09/2019		LS040919	59306	495.00	04/09/2019	INV	PD	TKS ELEVATOR REPAIR
14976 DAVID H. STREET TIRES LLC										
1803	53228	04/09/2019		LS040919	59307	520.00	04/09/2019	INV	PD	TIRE CASINGS
INV-031119	53178	04/09/2019		LS040919	59307	35.00	04/09/2019	INV	PD	TIRE TUBE
						555.00				
15750 DECKER, INC.										
288298A	53184	04/09/2019		LS040919	59308	222.19	04/09/2019	INV	PD	TKS FLEXIBLE PARKING POST
15977 DENISE MORGAN										
TRVL-031819	53255	04/09/2019		LS040919	59309	51.68	04/09/2019	INV	PD	TRVL- GRREC MOE TRNG.
16700 DOMINO'S PIZZA										
836072	53121	04/09/2019		LS040919	59310	39.00	04/09/2019	INV	PD	PANTHER PLACE MATH FACTS
17440 DON'S LUMBER & HARDWARE, INC.										
403099-2	53220	04/09/2019		LS040919	59311	15.95	04/09/2019	INV	PD	DRYWALL MUD
403169-2	53220	04/09/2019		LS040919	59311	32.24	04/09/2019	INV	PD	JOINT COMPOUND/DRYWALL TA
403557-2	53236	04/09/2019		LS040919	59311	227.26	04/09/2019	INV	PD	ROOF COATING SUPPLIES
						275.45				
17101 DOUG'S SERVICES, INC										
66502	53233	04/09/2019		LS040919	59312	187.50	04/09/2019	INV	PD	TOW BUS 15 FROM BISHOP LA

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17293 DUPLICATOR SALES & SERVICE, INC.										
153407	21126	04/09/2019		LS040919	59313	76.39	04/09/2019	INV	PD	AC# ET1176 MFP BASE RATE
17600 E'TOWN DISTRIBUTING CO										
106457-R	53085	04/09/2019		LS040919	59314	-69.53	04/09/2019	CRM	PD	RETURN BUS PART
106995	53085	04/09/2019		LS040919	59314	52.31	04/09/2019	INV	PD	BUS 8 PARTS
107542	53177	04/09/2019		LS040919	59314	661.20	04/09/2019	INV	PD	BUS FUEL/OIL FILTERS & PA
107829	53234	04/09/2019		LS040919	59314	26.40	04/09/2019	INV	PD	TAIL LIGHTS BUS 16/STOCK
						670.38				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-030519	4685	04/09/2019		LS040919	59315	110.40	04/09/2019	INV	PD	SFS CAFE AC# 21455 MARCH
STM-032619	51983	04/09/2019		LS040919	59315	451.60	04/09/2019	INV	PD	AC# 21456 DISTRICT MARCH
						562.00				
17940 E'TOWN FLORIST										
4316	53282	04/09/2019		LS040919	59316	45.00	04/09/2019	INV	PD	SYMPATHY ARRNGMNT B. W. K
18000 E'TOWN LAUNDRY CO., INC.										
SI-032919	4458	04/09/2019		LS040919	59317	53.82	04/09/2019	INV	PD	EHS CAFE AC# 1139
SI-03292019	4575	04/09/2019		LS040919	59317	18.30	04/09/2019	INV	PD	HH CAFE AC# 1072
SI-3292019	4632	04/09/2019		LS040919	59317	74.36	04/09/2019	INV	PD	MES/TKS CAFE AC# 1140
STM-040119	51984	04/09/2019		LS040919	59317	371.13	04/09/2019	INV	PD	AC# 1149 MARCH SVCS.
STM-04012019	51985	04/09/2019		LS040919	59317	72.46	04/09/2019	INV	PD	AC# 1749 MARCH SVCS.
						590.07				
18700 E'TOWN WATER & GAS CO										
008355032219	51986	04/09/2019		LS040919	59318	242.95	04/09/2019	INV	PD	AC# 008355-000 PA MARCH S
013081032219	51988	04/09/2019		LS040919	59318	862.87	04/09/2019	INV	PD	AC# 013081-000 VV MARCH S
						1,105.82				
23295 FASTENAL COMPANY										
KYELZ162577	53169	04/09/2019		LS040919	59319	168.02	04/09/2019	INV	PD	BUS PARTS - STOCK
KYELZ162965	53229	04/09/2019		LS040919	59319	123.95	04/09/2019	INV	PD	BUS HARDWARE SUPPLIES
						291.97				
23458 FISHER AUTO PARTS										
227-515794	53227	04/09/2019		LS040919	59320	78.00	04/09/2019	INV	PD	WINDSHIELD WASHER FLUID
23590 FOLLETT SCHOOL SOLUTIONS, INC										
401073	21558	04/09/2019		LS040919	59321	229.92	04/09/2019	INV	PD	EHS LIBRARY BOOKS
401073F	21558	04/09/2019		LS040919	59321	202.00	04/09/2019	INV	PD	EHS LIBRARY BOOKS
432432	1470	04/09/2019		LS040919	59321	347.62	04/09/2019	INV	PD	PA LIBRARY BOOKS
						779.54				
24200 FREE SPIRIT PUBLISHING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
244643	7989	04/09/2019		LS040919	59322	25.90	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
25075 GENERAL RUBBER & PLASTICS OF L'VLLE										
003934	52990	04/09/2019		LS040919	59323	51.84	04/09/2019	INV	PD	HVAC DUCT HOSE
26701 GORDON FOOD SERVICE										
193162738	4641	04/09/2019		LS040919	59324	5,822.23	04/09/2019	INV	PD	MES/TKS CAFE AC# 90191940
193162740	4462	04/09/2019		LS040919	59324	3,284.19	04/09/2019	INV	PD	EHS CAFE AC# 901835603
193162744	4586	04/09/2019		LS040919	59324	3,042.39	04/09/2019	INV	PD	HH CAFE AC# 901871202
193162745	4525	04/09/2019		LS040919	59324	1,666.83	04/09/2019	INV	PD	PA CAFE AC# 193162745
						13,815.64				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933032719	21127	04/09/2019		LS040919	59325	40.00	04/09/2019	INV	PD	EHS SHREDDING SVCS. MARCH
27426 HAMPTON INN										
SI-022219	53137	04/09/2019		LS040919	59326	352.34	04/09/2019	INV	PD	96633790 K. BUSH KASA LEA
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749031819	51995	04/09/2019		LS040919	59327	820.94	04/09/2019	INV	PD	AC# 00052749 HH MARCH SVC
57476031819	51994	04/09/2019		LS040919	59327	29.06	04/09/2019	INV	PD	AC# 00057476 CO MARCH SVC
58478031819	51996	04/09/2019		LS040919	59327	142.14	04/09/2019	INV	PD	AC# 00058478 VV MARCH SVC
61000031819	51995	04/09/2019		LS040919	59327	49.44	04/09/2019	INV	PD	AC# 00061000 HH MARCH FIR
						1,041.58				
29555 HORIZON RESTAURANT										
0003A	53158	04/09/2019		LS040919	59328	79.98	04/09/2019	INV	PD	POWER PACT FOOD 3/15/19
31360 J W PEPPER & SON, INC										
08941090	21683	04/09/2019		LS040919	59329	252.49	04/09/2019	INV	PD	EHS BAND MUSIC
08943978	21722	04/09/2019		LS040919	59329	147.88	04/09/2019	INV	PD	EHS BAND MUSIC
						400.37				
32025 JANICE KERSEY										
TRVL-040219	53268	04/09/2019		LS040919	59330	135.20	04/09/2019	INV	PD	TRVL- KAGAN TRNG/DISTRICT
33230 JOANNA BREUNIG										
SI-020519	53251	04/09/2019		LS040919	59331	31.73	04/09/2019	INV	PD	GT COMMITTEE MEETING SUPP
33705 JOHNSON CONTROLS FIRE PROTECTION LP										
85690729	53182	04/09/2019		LS040919	59332	128.24	04/09/2019	INV	PD	ALARM SYSTEM DOOR SENSORS
34390 JOYANNA PHELPS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-032019	53269	04/09/2019		LS040919	59333	109.64	04/09/2019	INV	PD	DISTRICT TRAVEL MARCH
TRVL-040219	53266	04/09/2019		LS040919	59333	159.66	04/09/2019	INV	PD	TRVL- KAER VISUAL IMPAIRM
						269.30				
35500 KAPLAN COMPANIES INC.										
0005068696	1479	04/09/2019		LS040919	59334	41.28	04/09/2019	INV	PD	PA RTL INSTRUCTIONAL SUPP
35600 KAREN SKEES										
TRVL-032719	53196	04/09/2019		LS040919	59335	61.60	04/09/2019	INV	PD	TRVL - YSC REGIONAL MTG.
35635 KAREN WHITE COMS										
MARCH2019	52244	04/09/2019		LS040919	59336	470.00	04/09/2019	INV	PD	ORIENTATION & MOBILITY MA
35690 KASA										
175427	53136	04/09/2019		LS040919	59337	999.99	04/09/2019	INV	PD	LEADERSHIP CHALLENGE COHO
175428	53136	04/09/2019		LS040919	59337	999.99	04/09/2019	INV	PD	LEADERSHIP CHALLENGE COHO
						1,999.98				
35700 KASBO										
0231-0249	53278	04/09/2019		LS040919	59338	385.00	04/09/2019	INV	PD	ID# X8N69VQJXKF KASBO CON
0253-0240	53278	04/09/2019		LS040919	59338	385.00	04/09/2019	INV	PD	ID# NCN8PPKRRFZ KASBO CON
						770.00				
36270 KELLI BUSH										
TRVL-040219	53284	04/09/2019		LS040919	59339	80.00	04/09/2019	INV	PD	TRVL- SBDM TRNG./SPED CO-
36275 KELLI MCKINNEY										
INV-033119	52245	04/09/2019		LS040919	59340	581.00	04/09/2019	INV	PD	PHYSICAL THERAPY SVCS. MA
48800 KENTUCKY CLASSIFIED NETWORK										
15516595	53187	04/09/2019		LS040919	59341	89.50	04/09/2019	INV	PD	TELEPHONE SERVICE RFP AD.
15518831	53204	04/09/2019		LS040919	59341	89.50	04/09/2019	INV	PD	MASSEY FERGUSON TRACTOR S
						179.00				
48830 KENTUCKY FRIED CHICKEN										
K750028	53195	04/09/2019		LS040919	59342	100.00	04/09/2019	INV	PD	BORN LEARNING MEAL
38000 KENTUCKY UTILITIES CO										
STM-040319	52001	04/09/2019		LS040919	59343	41,129.11	04/09/2019	INV	PD	AC# 300000012074 MARCH SV
38100 KENWAY DISTRIBUTORS, INC.										
247243	53139	04/09/2019		LS040919	59344	971.43	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
247997	53189	04/09/2019		LS040919	59344	1,597.39	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
248080	53189	04/09/2019		LS040919	59344	132.00	04/09/2019	INV	PD	CUSTODIAL SUPPLIES

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248367	53214	04/09/2019		LS040919	59344	1,266.15	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
248919	53249	04/09/2019		LS040919	59344	1,064.35	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
248920	53214	04/09/2019		LS040919	59344	-429.15	04/09/2019	CRM	PD	CUSTODIAL SUPPLIES
248923	53189	04/09/2019		LS040919	59344	-47.59	04/09/2019	CRM	PD	CUSTODIAL SUPPLIES
249111	53265	04/09/2019		LS040919	59344	95.00	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
249445	53139	04/09/2019		LS040919	59344	-82.08	04/09/2019	CRM	PD	CUSTODIAL SUPPLIES
249460	53265	04/09/2019		LS040919	59344	940.30	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
249491	53265	04/09/2019		LS040919	59344	918.00	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
249491A	53265	04/09/2019		LS040919	59344	908.00	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
249954	53293	04/09/2019		LS040919	59344	1,652.00	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
249973	53293	04/09/2019		LS040919	59344	1,201.60	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
						10,187.40				
38180 KERR OFFICE GROUP										
595151-0	1476	04/09/2019		LS040919	59345	86.99	04/09/2019	INV	PD	PA PRINTER CARTRIDGE
595424-0	52289	04/09/2019		LS040919	59345	462.00	04/09/2019	INV	PD	CUSTODIAL SUPPLIES
596106-0	6405	04/09/2019		LS040919	59345	311.11	04/09/2019	INV	PD	MES RISO COPIES
596270-0	52099	04/09/2019		LS040919	59345	70.70	04/09/2019	INV	PD	AC# 14181 SP. PROG. COPY
						930.80				
26901 KEYSTOPS, LLC										
9782730	52002	04/09/2019		LS040919	59346	2,135.60	04/09/2019	INV	PD	BUS DIESEL
9782964	52002	04/09/2019		LS040919	59346	1,797.40	04/09/2019	INV	PD	BUS DIESEL
9783246	52002	04/09/2019		LS040919	59346	1,438.80	04/09/2019	INV	PD	BUS DIESEL
9783397	52002	04/09/2019		LS040919	59346	2,256.45	04/09/2019	INV	PD	BUS DIESEL
						7,628.25				
39100 MID-SOUTH CUSTOMER CHARGES										
166874	53261	04/09/2019		LS040919	59347	90.52	04/09/2019	INV	PD	CENTRAL OFFICE SUPPLIES
263950	53193	04/09/2019		LS040919	59347	296.86	04/09/2019	INV	PD	'YOU GO GIRL' CONF. FOOD
						387.38				
39200 KSBA										
19-02063	53045	04/09/2019		LS040919	59348	1,280.00	04/09/2019	INV	PD	KSBA ANN. CONF. REG. BOAR
19-02287	53322	04/09/2019		LS040919	59348	237.69	04/09/2019	INV	PD	SCHOOL BASED HEALTH SVCS.
						1,517.69				
39506 KY DEPT OF HOUSING,BLDGS,CONSTRUCTN										
1053753	53224	04/09/2019		LS040919	59349	160.00	04/09/2019	INV	PD	DISTRICT BOILER INSPECTIO
37951 KENTUCKY LIBRARY ASSOCIATION										
INV-031919	21732	04/09/2019		LS040919	59350	81.00	04/09/2019	INV	PD	KLA MEMBERSHIP DUES A. WA
858 KY. STATE TREASURER										
SI-040119	53294	04/09/2019		LS040919	59351	15.00	04/09/2019	INV	PD	ID# 0296682 ANN. FINANCE
40570 LAKESHORE LEARNING MATERIALS										

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1426960319	21740	04/09/2019		LS040919	59352	197.79	04/09/2019	INV	PD	EHS READING COMP. GAMES -
41494 LEARNING RESOURCES, INC.										
3782957	1478	04/09/2019		LS040919	59353	61.40	04/09/2019	INV	PD	PA RTL INSTRUCTIONAL SUPP
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT										
0445469	53216	04/09/2019		LS040919	59354	167.00	04/09/2019	INV	PD	PERMIT# 26675 TKS POOL IN
42900 LOWE'S COMPANIES, INC.										
53356	53100	04/09/2019		LS040919	59355	325.58	04/09/2019	INV	PD	LUMBER - BASEBALL DUGOUTS
53432	53225	04/09/2019		LS040919	59355	44.56	04/09/2019	INV	PD	DOOR SWEEP/SCREWS
53545	53183	04/09/2019		LS040919	59355	14.30	04/09/2019	INV	PD	LUMBER - VV PLAYGROUND
53913	53100	04/09/2019		LS040919	59355	13.48	04/09/2019	INV	PD	HEAVY DUTY CABLE
55066	53183	04/09/2019		LS040919	59355	79.21	04/09/2019	INV	PD	LUMBER - VV PLAYGROUND
55721	53100	04/09/2019		LS040919	59355	22.10	04/09/2019	INV	PD	DOOR HARDWARE - TKS FOOTB
56554	53100	04/09/2019		LS040919	59355	242.12	04/09/2019	INV	PD	CEILING PANELS/MAINT. SUP
56576	53174	04/09/2019		LS040919	59355	89.95	04/09/2019	INV	PD	LUMBER FOR BASEBALL DUGOU
56860	53231	04/09/2019		LS040919	59355	21.71	04/09/2019	INV	PD	BUG SPRAY - MAINT.
						853.01				
45100 MASTERS' SUPPLY, INC.										
4476667	53175	04/09/2019		LS040919	59356	96.83	04/09/2019	INV	PD	HH FAUCET
4479973	53221	04/09/2019		LS040919	59356	35.05	04/09/2019	INV	PD	PLUMBING SUPPLIES
4481749	4637	04/09/2019		LS040919	59356	303.78	04/09/2019	INV	PD	MES/TKS KITCHEN SINK SPRA
4484494	53221	04/09/2019		LS040919	59356	97.02	04/09/2019	INV	PD	TEFLON TAPE/ PTRAPS
4486952	53221	04/09/2019		LS040919	59356	5.84	04/09/2019	INV	PD	TANK LEVER
4488539	53221	04/09/2019		LS040919	59356	168.64	04/09/2019	INV	PD	DRAIN SOLVENT
						707.16				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
15450	53209	04/09/2019		LS040919	59357	19.14	04/09/2019	INV	PD	MASTER KEYS/WIRING CLOSET
15462	53222	04/09/2019		LS040919	59357	42.82	04/09/2019	INV	PD	MAINT. DEPT. KEYS
15465	53222	04/09/2019		LS040919	59357	18.80	04/09/2019	INV	PD	MAINT. DEPT KEYS
15469	53209	04/09/2019		LS040919	59357	2.00	04/09/2019	INV	PD	KEYS - TECH DEPT.
15473	21773	04/09/2019		LS040919	59357	1.88	04/09/2019	INV	PD	EHS FILE CABINET KEY - DE
15475	53222	04/09/2019		LS040919	59357	19.94	04/09/2019	INV	PD	PADLOCK & KEYS
15518	21802	04/09/2019		LS040919	59357	33.00	04/09/2019	INV	PD	EHS MASTER FILE CABINET K
						137.58				
45941 MEREDITH & SON GLASS CORP.										
I1068537	53095	04/09/2019		LS040919	59358	1,606.92	04/09/2019	INV	PD	TKS POOL GLASS REPLACEMEN
46050 MICHELLE MOTLEY										
TRVL-032019	53263	04/09/2019		LS040919	59359	124.00	04/09/2019	INV	PD	TRVL- KASHRM & REUNIFICAT
TRVL-032719	53277	04/09/2019		LS040919	59359	116.00	04/09/2019	INV	PD	TRVL- WKU & UK JOB FAIRS
						240.00				
46271 MIKE SALLEE										

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TRVL-032919	4687	04/09/2019		LS040919	59360	168.40	04/09/2019	INV	PD	TRVL- DISTRICT/GRECC MTG.
46272 MICHAEL W. SAVAGE										
TRVL-032819	53244	04/09/2019		LS040919	59361	150.00	04/09/2019	INV	PD	DISTRICT MAINT. TRAVEL MA
46500 MODERN SUPPLY CO., INC.										
1319030362	53219	04/09/2019		LS040919	59362	41.25	04/09/2019	INV	PD	GRINDER WHEELS
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17524	52003	04/09/2019		LS040919	59363	680.00	04/09/2019	INV	PD	CO CLEANING SVCS. MARCH
47201 MUHLENBERG COUNTY SCHOOL DISTRICT										
9	52978	04/09/2019		LS040919	59364	375.00	04/09/2019	INV	PD	REUNIFICATION TRAINING RE
47195 MUSIC IN MOTION										
00730150	1484	04/09/2019		LS040919	59365	84.80	04/09/2019	INV	PD	PA MUSIC INSTRUCTIONAL SU
47500 NASCO										
325439	21764	04/09/2019		LS040919	59366	65.07	04/09/2019	INV	PD	EHS SCIENCE LAB GLOVES
48898 NEWS-ENTERPRISE										
201903	53323	04/09/2019		LS040919	59367	1,350.00	04/09/2019	INV	PD	HEARTLAND CHAMBER MAG. AD
46450 NOETIC LEARNING LLC										
201025	53159	04/09/2019		LS040919	59368	39.00	04/09/2019	INV	PD	NOETIC LEARNING MATH CONT
49550 NORTHERN KY COOPERATIVE FOR										
35470	53077	04/09/2019		LS040919	59369	1,035.00	04/09/2019	INV	PD	KAGAN FOR ENGLISH LANG. L
49555 NORTHSTAR AV LLC										
35126046	53153	04/09/2019		LS040919	59370	74.00	04/09/2019	INV	PD	HH PROJECTOR BULB
49755 OFFICE DEPOT										
283222143001	53145	04/09/2019		LS040919	59371	25.99	04/09/2019	INV	PD	FRYSC YEARLY PLANNER - SK
283222287001	53145	04/09/2019		LS040919	59371	26.09	04/09/2019	INV	PD	FRYSC YEARLY PLANNER - HA
283458810001	21703	04/09/2019		LS040919	59371	103.40	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
284042696001	53051	04/09/2019		LS040919	59371	119.27	04/09/2019	INV	PD	SP. PROG. OFFICE SUPPLIES
284354513001	21721	04/09/2019		LS040919	59371	323.99	04/09/2019	INV	PD	EHS GUIDANCE OFFICE CHAIR
284629511001	14744	04/09/2019		LS040919	59371	111.50	04/09/2019	INV	PD	TKS EPAC TONER CARTRIDGE
287626357001	53215	04/09/2019		LS040919	59371	460.97	04/09/2019	INV	PD	CENTRAL OFFICE SUPPLIES
290390048001	53210	04/09/2019		LS040919	59371	49.99	04/09/2019	INV	PD	TECH MES PRINTER

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						1,221.20				
42768 PAPA JOHN'S PIZZA										
S0041192882	53202	04/09/2019		LS040919	59372	100.00	04/09/2019	INV	PD	POWER PACT LUNCH 3/15/19
50820 PATTY GOHMAN										
TRVL-032619	14776	04/09/2019		LS040919	59373	13.60	04/09/2019	INV	PD	DISTRICT TRAVEL FEB/MARCH
52055 PHONAK, LLC										
5159310833	53059	04/09/2019		LS040919	59374	68.99	04/09/2019	INV	PD	AUDIO SHOE OTICON FM9
52305 PIONEER VALLEY EDUCATIONAL PRESS										
00143379	7975	04/09/2019		LS040919	59375	23.00	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES - L
53075 PRAIRIE FARMS DAIRY										
4667647	4640	04/09/2019		LS040919	59376	154.56	04/09/2019	INV	PD	MES/TKS CAFE AC# 4203
SI-032919	4460	04/09/2019		LS040919	59377	1,870.17	04/09/2019	INV	PD	EHS CAFE AC# 2297
SI-03292019	4576	04/09/2019		LS040919	59377	2,857.79	04/09/2019	INV	PD	HH CAFE AC# 2298
SI-32919	4515	04/09/2019		LS040919	59377	2,648.58	04/09/2019	INV	PD	PA CAFE AC# 2241
SI-3292019	4633	04/09/2019		LS040919	59377	5,953.15	04/09/2019	INV	PD	MES/TKS CAFE AC# 2231
						13,329.69				
53776 PROSYS										
001119003	53154	04/09/2019		LS040919	59378	248.00	04/09/2019	INV	PD	PA LASERJET PRO PRINTER
54060 QUICK AND COLEMAN, PLLC										
61359	52004	04/09/2019		LS040919	59379	229.50	04/09/2019	INV	PD	LEGAL SERVICES MARCH
54100 QUILL CORPORATION										
4297149	6550	04/09/2019		LS040919	59380	25.71	04/09/2019	INV	PD	MES STUDENT MEDICINE CUPS
5345499	7973	04/09/2019		LS040919	59380	6.79	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
5449863	7973	04/09/2019		LS040919	59380	33.29	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
5494830	6590	04/09/2019		LS040919	59380	161.80	04/09/2019	INV	PD	MES OFFICE SUPPLIES
5521137	6590	04/09/2019		LS040919	59380	21.10	04/09/2019	INV	PD	MES OFFICE SUPPLIES
5521629	6590	04/09/2019		LS040919	59380	43.95	04/09/2019	INV	PD	MES OFFICE SUPPLIES
5539841	6590	04/09/2019		LS040919	59380	25.72	04/09/2019	INV	PD	MES OFFICE SUPPLIES
5552303	6590	04/09/2019		LS040919	59380	57.67	04/09/2019	INV	PD	MES OFFICE SUPPLIES
5598474	21729	04/09/2019		LS040919	59380	-13.26	04/09/2019	CRM	PD	EHS OFFICE SUPPLIES
5599506	21720	04/09/2019		LS040919	59380	309.90	04/09/2019	INV	PD	EHS COPY PAPER
5600727	53171	04/09/2019		LS040919	59380	168.84	04/09/2019	INV	PD	VV/TRANSPORTATION/MAINT.
5601292	6596	04/09/2019		LS040919	59380	75.10	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
5638904	7981	04/09/2019		LS040919	59380	43.98	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
5668551	6596	04/09/2019		LS040919	59380	46.79	04/09/2019	INV	PD	MES OFFICE SUPPLIES
5677377	6598	04/09/2019		LS040919	59380	102.59	04/09/2019	INV	PD	MES TONER CARTRIDGE - HIN
5710814	1472	04/09/2019		LS040919	59380	199.15	04/09/2019	INV	PD	PA OFFICE/CLASSROOM SUPPL
5710821	1473	04/09/2019		LS040919	59380	51.92	04/09/2019	INV	PD	PA PRINTER CARTRIDGE

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5712228	6601	04/09/2019		LS040919	59380	79.19	04/09/2019	INV	PD	MES TONER CARTRIDGE - PAY
5748303	21735	04/09/2019		LS040919	59380	257.98	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5779693	21737	04/09/2019		LS040919	59380	10.79	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5780583	21739	04/09/2019		LS040919	59380	32.36	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5783309	21729	04/09/2019		LS040919	59380	27.98	04/09/2019	INV	PD	EHS OFFICE SUPPLIES
5783317	21730	04/09/2019		LS040919	59380	41.39	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5783319	21733	04/09/2019		LS040919	59380	474.26	04/09/2019	INV	PD	EHS GUIDANCE OFFICE SUPPL
5783328	21736	04/09/2019		LS040919	59380	124.51	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5783331	21737	04/09/2019		LS040919	59380	114.01	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5783335	21739	04/09/2019		LS040919	59380	184.75	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5783336	21741	04/09/2019		LS040919	59380	97.56	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5783337	21742	04/09/2019		LS040919	59380	80.98	04/09/2019	INV	PD	EHS TONER CARTRIDGE - HUT
5784891	6605	04/09/2019		LS040919	59380	49.95	04/09/2019	INV	PD	MES LIBRARY SUPPLIES
5811541	21720	04/09/2019		LS040919	59380	46.40	04/09/2019	INV	PD	EHS PUR WATER FILTER
5811640	7983	04/09/2019		LS040919	59380	17.01	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
5811911	7983	04/09/2019		LS040919	59380	24.89	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
5812809	21739	04/09/2019		LS040919	59380	19.66	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5812811	21741	04/09/2019		LS040919	59380	30.60	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5813081	21741	04/09/2019		LS040919	59380	25.72	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5820627	6606	04/09/2019		LS040919	59380	108.03	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
5820703	6603	04/09/2019		LS040919	59380	49.37	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
5829469	21733	04/09/2019		LS040919	59380	22.40	04/09/2019	INV	PD	EHS GUIDANCE OFFICE SUPPL
5829475	21739	04/09/2019		LS040919	59380	4.39	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5846372	21736	04/09/2019		LS040919	59380	84.65	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5846378	21739	04/09/2019		LS040919	59380	3.06	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5846440	6605	04/09/2019		LS040919	59380	14.74	04/09/2019	INV	PD	MES LIBRARY SUPPLIES
5852809	7991	04/09/2019		LS040919	59380	4.56	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
5852811	1475	04/09/2019		LS040919	59380	164.68	04/09/2019	INV	PD	PA CLASSROOM SUPPLIES
5886692	53203	04/09/2019		LS040919	59380	560.79	04/09/2019	INV	PD	GT SUPPLIES
5909533	53171	04/09/2019		LS040919	59380	9.74	04/09/2019	INV	PD	VV OFFICE SUPPLIES
5949229	7992	04/09/2019		LS040919	59380	5,573.12	04/09/2019	INV	PD	HH COPY PAPER/TONER CARTR
5949233	7995	04/09/2019		LS040919	59380	130.66	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
5949364	21761	04/09/2019		LS040919	59380	24.70	04/09/2019	INV	PD	EHS CLASSROOM SUPPLIES
5985898	7992	04/09/2019		LS040919	59380	118.76	04/09/2019	INV	PD	HH STUDENT SUPPLIES
6009501	7992	04/09/2019		LS040919	59380	367.17	04/09/2019	INV	PD	HH TONER CARTRIDGES
6061820	6617	04/09/2019		LS040919	59380	14.49	04/09/2019	INV	PD	MES ENVELOPES
6205412	53253	04/09/2019		LS040919	59380	8.99	04/09/2019	INV	PD	CARDSTOCK IMAGINATION LIB
						10,365.33				

54190 RABEN TIRE CO., INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
240518994	53093	04/09/2019		LS040919	59381	1,406.28	04/09/2019	INV	PD	BUS TIRES
240518995	53093	04/09/2019		LS040919	59381	-194.43	04/09/2019	CRM	PD	RETURN RADIAL CASING
						1,211.85				

23410 REALLY GOOD STUFF, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6830467	1464	04/09/2019		LS040919	59382	109.60	04/09/2019	INV	PD	PA CLASSROOM SUPPLIES
6834096	6585	04/09/2019		LS040919	59382	110.78	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
6836611	7977	04/09/2019		LS040919	59382	25.94	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
6839410	6589	04/09/2019		LS040919	59382	35.93	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
6840071	7963	04/09/2019		LS040919	59382	28.30	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
6843562	6614	04/09/2019		LS040919	59382	66.92	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
6844638	7982	04/09/2019		LS040919	59382	76.93	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						454.40				
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
154077	4459	04/09/2019		LS040919	59383	94.23	04/09/2019	INV	PD	EHS CAFE AC# 70502
154079	4581	04/09/2019		LS040919	59383	80.27	04/09/2019	INV	PD	HH CAFE AC# 32200
154080	4638	04/09/2019		LS040919	59383	104.70	04/09/2019	INV	PD	MES/TKS CAFE AC# 25100
154081	4523	04/09/2019		LS040919	59383	59.33	04/09/2019	INV	PD	PA CAFE AC# 25201
						338.53				
56210 ROSEY POSEY FLORIST LLC										
235	53264	04/09/2019		LS040919	59384	90.10	04/09/2019	INV	PD	CO FRONT DOOR WREATH
56250 ROSSTARRANT ARCHITECTS, INC										
1834-0000009	52256	04/09/2019		LS040919	59385	31,923.79	04/09/2019	INV	PD	PROFESSIONAL ARCHITECT SV
1264 RUMPKE CONSOLIDATED COMPANIES										
2661111	52005	04/09/2019		LS040919	59386	1,091.49	04/09/2019	INV	PD	AC# 4800422657 MES/TKS AP
2661112	52005	04/09/2019		LS040919	59386	352.53	04/09/2019	INV	PD	AC# 4800422665 HH APRIL S
2661113	52005	04/09/2019		LS040919	59386	133.49	04/09/2019	INV	PD	AC# 4800422673 VV APRIL S
2661114	52005	04/09/2019		LS040919	59386	581.00	04/09/2019	INV	PD	AC# 4800422681 EHS APRIL
2661115	52005	04/09/2019		LS040919	59386	28.51	04/09/2019	INV	PD	AC# 4800422699 CO APRIL S
2661116	52005	04/09/2019		LS040919	59386	70.29	04/09/2019	INV	PD	AC# 4800422707 MAINT. APR
2661441	52005	04/09/2019		LS040919	59386	282.66	04/09/2019	INV	PD	AC# 4800560720 PA APRIL S
						2,539.97				
59499 SAFARI MICRO										
322995	53084	04/09/2019		LS040919	59387	59.81	04/09/2019	INV	PD	TECH DELL OPTIPLEX POWER
324092	53212	04/09/2019		LS040919	59387	15.81	04/09/2019	INV	PD	AUDIO EXT. & BNC CABLES
						75.62				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV031819EHS	51993	04/09/2019		LS040919	59388	160.00	04/09/2019	INV	PD	EHS GREASE TRAP SVCS. MAR
INV031819TKS	51993	04/09/2019		LS040919	59388	160.00	04/09/2019	INV	PD	TKS GREASE TRAP SVCS. MAR
INV032819PA	51993	04/09/2019		LS040919	59388	160.00	04/09/2019	INV	PD	PA GREASE TRAP SVCS.
						480.00				
57400 SCHOLASTIC INC										
19010660	6593	04/09/2019		LS040919	59389	54.00	04/09/2019	INV	PD	MES CLASSROOM BOOKS
30707 SCHOOL NUTRITION ASSOCIATION										
KY342019DEE	4430	04/09/2019		LS040919	59390	693.00	04/09/2019	INV	PD	ID# SDM-607800 SFS SNA DI
60300 SCHOOL SPECIALTY										
208122486387	6578	04/09/2019		LS040919	59391	64.38	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122509334	6592	04/09/2019		LS040919	59391	37.52	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122509610	6587	04/09/2019		LS040919	59391	60.92	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208122509871	7979	04/09/2019		LS040919	59391	12.14	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
208122512129	7980	04/09/2019		LS040919	59391	13.53	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
208122512174	6594	04/09/2019		LS040919	59391	30.60	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122512514	6575	04/09/2019		LS040919	59391	76.33	04/09/2019	INV	PD	MES ART CLASSROOM SUPPLIE
208122544289	6597	04/09/2019		LS040919	59391	31.62	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122544377	6582	04/09/2019		LS040919	59391	93.03	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122566041	7985	04/09/2019		LS040919	59391	45.22	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
208122573052	14765	04/09/2019		LS040919	59391	22.82	04/09/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122573197	6608	04/09/2019		LS040919	59391	156.87	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122578843	6612	04/09/2019		LS040919	59391	99.98	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122580006	6615	04/09/2019		LS040919	59391	104.42	04/09/2019	INV	PD	MES COUNSELOR'S OFFICE SU
208122580009	6607	04/09/2019		LS040919	59391	66.38	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122580014	6600	04/09/2019		LS040919	59391	152.54	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122580016	6611	04/09/2019		LS040919	59391	105.71	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES
208122585534	1477	04/09/2019		LS040919	59391	79.94	04/09/2019	INV	PD	PA CLASSROOM SUPPLIES
208122618605	53120	04/09/2019		LS040919	59391	1,537.81	04/09/2019	INV	PD	PP FOLDING TABLES & CADDY
308103273611	6613	04/09/2019		LS040919	59391	64.48	04/09/2019	INV	PD	MES CLASSROOM SUPPLIES -
						2,856.24				
58196 SHANNON SHEROAN										
TRVL-031819	53239	04/09/2019		LS040919	59392	31.64	04/09/2019	INV	PD	TRVL- BARDSTOWN BUS 12 JU
60400 SOUTHERN STATES COOP										
1028692	53101	04/09/2019		LS040919	59393	102.00	04/09/2019	INV	PD	TURF MARK BLUE
1030305	53176	04/09/2019		LS040919	59393	236.50	04/09/2019	INV	PD	GRASS SEED
						338.50				
61015 STEVE SMALLWOOD										
TRVL-032919	53242	04/09/2019		LS040919	59394	106.40	04/09/2019	INV	PD	DISTRICT TRAVEL DPP MARCH
62211 SUSAN RYAN										
TRVL-0221201	53138	04/09/2019		LS040919	59395	43.20	04/09/2019	INV	PD	TRVL- PERKINS IV TRNG.
62883 TEACHER SYNERGY INC										
82868437	7940	04/09/2019		LS040919	59396	30.49	04/09/2019	INV	PD	HH CLASSROOM SUPPLIES
85355130	14737	04/09/2019		LS040919	59396	50.97	04/09/2019	INV	PD	TKS DAILY COMMON CORE REA
						81.46				
62855 TEACHER'S DISCOVERY										
138264	53201	04/09/2019		LS040919	59397	179.16	04/09/2019	INV	PD	GT INSTRUCTIONAL MATERIAL
68252 THE DOLLYWOOD FOUNDATION										
01164690	53194	04/09/2019		LS040919	59398	110.00	04/09/2019	INV	PD	IMAGINATION LIBRARY DIGIT
63735 THE ORIGINAL SEAT SACK COMPANY										
47738	1487	04/09/2019		LS040919	59399	199.00	04/09/2019	INV	PD	PA ELASTIC BACK SEAT SACK

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63844 THE READING WAREHOUSE										
192637	53288	04/09/2019		LS040919	59400	158.95	04/09/2019	INV	PD	FRYSC BOOK BOXES 1-5 YEAR
64427 THERMAL EQUIPMENT SERVICES, INC										
6463P	53031	04/09/2019		LS040919	59401	9,480.00	04/09/2019	INV	PD	PA FRONT OFFICE HVAC COMP
64340 TIM MAGGARD										
TRVL-032919	53283	04/09/2019		LS040919	59402	80.00	04/09/2019	INV	PD	TRVL- TECHNOLGY CONF.
64350 TIM MUDD										
TRVL-031219	6604	04/09/2019		LS040919	59403	45.00	04/09/2019	INV	PD	TRVL- EDUCATION LAW & FIN
64501 TOMMY MAGGARD										
TRVL-032819	53240	04/09/2019		LS040919	59404	80.00	04/09/2019	INV	PD	TRVL- TRANE TRACER TRNG.
64538 TOUCHMATH ACQUISITION, LLC										
200184650	1474	04/09/2019		LS040919	59405	69.00	04/09/2019	INV	PD	PA INSTRUCTIONAL SUPPLIES
64611 TRAVIS MCCOY										
TRVL-032919	53254	04/09/2019		LS040919	59406	87.72	04/09/2019	INV	PD	DISTRICT TRAVEL MARCH
34895 TYLER MOUNTAIN WATER CO INC										
9736186	52006	04/09/2019		LS040919	59407	69.70	04/09/2019	INV	PD	AC# 501128 CO WATER SUPPL
9741526	52006	04/09/2019		LS040919	59407	7.95	04/09/2019	INV	PD	AC# 501128 CO WATER EQUIP
						77.65				
65200 UHL TRUCK SALES										
21P81720	53162	04/09/2019		LS040919	59408	316.40	04/09/2019	INV	PD	BUS 2 INJECTOR SEALS/PART
21P82823	53218	04/09/2019		LS040919	59408	180.13	04/09/2019	INV	PD	BUS 5 TRANSMISSION SEAL &
21P83060	53218	04/09/2019		LS040919	59408	17.28	04/09/2019	INV	PD	NUT WHEEL HUB
						513.81				
65561 UNITY SCHOOL BUS, INC										
0438393-IN	53110	04/09/2019		LS040919	59409	833.28	04/09/2019	INV	PD	BUS 10 REPAIR PARTS
0440050-IN	53110	04/09/2019		LS040919	59409	64.71	04/09/2019	INV	PD	BUS 10 REPAIR PARTS/STOCK
						897.99				
64955 USI EDUCATION & GOVERNMENT SALES										
038853980001	21725	04/09/2019		LS040919	59410	303.42	04/09/2019	INV	PD	EHS LAMINATE FILM
26600 WINDSTREAM										
176079032519	52013	04/09/2019		LS040919	59411	194.99	04/09/2019	INV	PD	AC# 160176079 CO MARCH SV
182079032519	52011	04/09/2019		LS040919	59411	190.48	04/09/2019	INV	PD	AC# 160182079 HH MARCH SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183159032519	52010	04/09/2019		LS040919	59411	237.84	04/09/2019	INV	PD	AC# 160183159 VV MARCH SV
184073032519	52015	04/09/2019		LS040919	59411	42.35	04/09/2019	INV	PD	AC# 160184073 MES MARCH S
184101032519	52012	04/09/2019		LS040919	59411	1,617.36	04/09/2019	INV	PD	AC# 160184101 EHS MARCH S
186631032519	52014	04/09/2019		LS040919	59411	291.94	04/09/2019	INV	PD	AC# 160186631 TKS MARCH S
						2,574.96				
21802 WORKWELL, LLC										
171852	52016	04/09/2019		LS040919	59412	30.00	04/09/2019	INV	PD	DOT PHYSICAL
172062	52016	04/09/2019		LS040919	59412	100.00	04/09/2019	INV	PD	DOT PHYSICAL/DRUG SCREEN
172164	52016	04/09/2019		LS040919	59412	273.00	04/09/2019	INV	PD	ATHLETE DRUG SCREENS
172364	52016	04/09/2019		LS040919	59412	240.00	04/09/2019	INV	PD	DOT DRUG SCREENS/PHYSICAL
172741	52016	04/09/2019		LS040919	59412	120.00	04/09/2019	INV	PD	CLASSIFIED/DOT PHYSICALS
						763.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
46212-VV	52822	04/09/2019		LS040919	59413	19.55	04/09/2019	INV	PD	AC# ED1436-10-XC VV FEB.
46587-GDC	52027	04/09/2019		LS040919	59413	25.60	04/09/2019	INV	PD	AC# ED1436 GLENDALE FEB.
46587-PA	52023	04/09/2019		LS040919	59413	134.33	04/09/2019	INV	PD	AC# ED1436 PANTHER ACADEM
46587-VV	52024	04/09/2019		LS040919	59413	2.85	04/09/2019	INV	PD	AC# ED1436 VALLEY VIEW FE
47182-VV	52822	04/09/2019		LS040919	59413	59.11	04/09/2019	INV	PD	AC# EH1426-10-XC VV COPY
						241.44				
68301 XEROX CORPORATION										
096454880	52018	04/09/2019		LS040919	59414	414.52	04/09/2019	INV	PD	AC# 100607845 EHS MARCH S
096454881	52017	04/09/2019		LS040919	59414	298.51	04/09/2019	INV	PD	AC# 705287498 HH MARCH SV
096454882	52017	04/09/2019		LS040919	59414	298.51	04/09/2019	INV	PD	AC# 705287498 HH MARCH SV
096454883	52019	04/09/2019		LS040919	59414	384.80	04/09/2019	INV	PD	AC# 705287514 MES MARCH S
096454884	52021	04/09/2019		LS040919	59414	300.67	04/09/2019	INV	PD	AC# 705287555 TKS MARCH S
096454885	52021	04/09/2019		LS040919	59414	320.30	04/09/2019	INV	PD	AC# 705287555 TKS MARCH S
096454895	52022	04/09/2019		LS040919	59414	539.14	04/09/2019	INV	PD	AC# 716791868 CO MARCH SV
096454903	52020	04/09/2019		LS040919	59414	209.22	04/09/2019	INV	PD	AC# 722096427 PA MARCH SV
						2,765.67				
68586 ZOO-PHONICS, INC										
47981	1465	04/09/2019		LS040919	59415	198.00	04/09/2019	INV	PD	PA PHONICS WORKSHOP REG.
47982	1466	04/09/2019		LS040919	59415	297.00	04/09/2019	INV	PD	PA PHONICS WORKSHOP REG.
						495.00				

411 INVOICES — 297,191.67

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