DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7016 BRANDENBURG TELECOM, LLC										
STM-040619	20984	04/26/2019		LS042619	59416	62.10	04/26/2019	INV	PD	AC# 03693501 EHS APRIL SV
STM-04062019	51977	04/26/2019		LS042619	59416	510.43	04/26/2019	INV	PD	AC# 02013601 APRIL SVCS.
						572.53				
18700 E'TOWN WATER & GAS CO										
006651042519	51987	04/26/2019		LS042619	59417	106.01	04/26/2019	INV	PD	AC# 006651-000 CO MAR/APR
008260042519	51990	04/26/2019		LS042619	59417	806.39	04/26/2019	INV	PD	AC# 008260-000 EHS MAR/AP
010984042519	51989	04/26/2019		LS042619	59417	693.42	04/26/2019	INV	PD	AC# 010984-000 MES/TKS MA
010985042519	51989	04/26/2019		LS042619	59417	321.08	04/26/2019	INV	PD	AC# 010985-000 MES/TKS KI
012972042519	51989	04/26/2019		LS042619	59417	642.58	04/26/2019	INV	PD	AC# 012972-000 TKS POOL M
						2,569.48				
26701 GORDON FOOD SERVICE										
12754596	4642	04/26/2019		LS042619	59418	-44.05	04/26/2019	CRM	PD	MES/TKS CAFE AC# 90191940
193491853	4463	04/26/2019		LS042619	59418	4,834.19	04/26/2019	INV	PD	EHS CAFE AC# 901835603
193491857	4527	04/26/2019		LS042619	59418	2,230.77	04/26/2019	INV	PD	PA CAFE AC# 100064269
193491861	4646	04/26/2019		LS042619	59418	7,789.97	04/26/2019	INV	PD	MES/TKS CAFE AC# 90191940
193491862	4588	04/26/2019		LS042619	59418	3,023.36	04/26/2019	INV	PD	HH CAFE AC# 901871202
193656953	4589	04/26/2019		LS042619	59418	2,690.93	04/26/2019	INV	PD	HH CAFE AC# 901871202
193656956	4642	04/26/2019		LS042619	59418	7,465.66	04/26/2019	INV	PD	MES/TKS CAFE AC# 90191940
193656957	4466	04/26/2019		LS042619	59418	3,885.58	04/26/2019	INV	PD	EHS CAFE AC# 901835603
193656959	4545	04/26/2019		LS042619	59418	2,409.80	04/26/2019	INV	PD	PA CAFE AC# 100064269
						34,286.21				
27600 HARDIN COUNTY SHERIFF										
STM-033119	51992	04/26/2019		LS042619	59419	235.62	04/26/2019	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-03312019	51992	04/26/2019		LS042619	59419	682.43	04/26/2019	INV	PD	SHERIFF'S COMM. REAL ESTA
						918.05				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
00055696	51997	04/26/2019		LS042619	59420	30.03	04/26/2019	INV	PD	AC# 00055696 SOFTBALL MAR
46860042219	51999	04/26/2019		LS042619	59420	49.44	04/26/2019	INV	PD	AC# 00046860 MES/TKS FIRE
55260042219	51999	04/26/2019		LS042619	59420	2,649.27	04/26/2019	INV	PD	AC# 00055260 MES/TKS MARC
55695042219	51997	04/26/2019		LS042619	59420	1,484.73	04/26/2019	INV	PD	AC# 00055695 EHS MARCH SV
55697042219	51997	04/26/2019		LS042619	59420	197.38	04/26/2019	INV	PD	AC# 00055697 SOCCER MARCH
55698042219	51997	04/26/2019		LS042619	59420	24.21	04/26/2019	INV	PD	AC# 00055698 BASEBALL MAR
55699042219	51997	04/26/2019		LS042619	59420	195.18	04/26/2019	INV	PD	AC# 00055699 FOOTBALL MAR
58127042219	52000	04/26/2019		LS042619	59420	29.06	04/26/2019	INV	PD	AC# 00058127 BUS COMP. MA
58457042219	51998	04/26/2019		LS042619	59420	304.66	04/26/2019	INV	PD	AC# 00058457 PA MARCH SVC
61052042219	51997	04/26/2019		LS042619	59420	32.96	04/26/2019	INV	PD	AC# 00061052 EHS FIRE MAR
61053042219	51998	04/26/2019		LS042619	59420	49.44	04/26/2019	INV	PD	AC# 00061053 PA MARCH FIR
62355042219	51997	04/26/2019		LS042619	59420	32.96	04/26/2019	INV	PD	AC# 00062355 EHS FIRE MAR
						5,079.32				
38980 KONICA MINOLTA PREMIER FINANCE										
33346589	52821	04/26/2019		LS042619	59421	115.00	04/26/2019	INV	PD	AC# 2000369685 VV COPY SV

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54120 CENTURY LINK COMMUNICATIONS LLC										
1465567575	14752	04/26/2019		LS042619	59422	2.43	04/26/2019	INV	PD	AC# 56118755 TKS APRIL SV
1466187226	6411	04/26/2019		LS042619	59422	.66	04/26/2019	INV	PD	AC# 54063245 MES APRIL SV
1466187227	51978	04/26/2019		LS042619	59422	.93	04/26/2019	INV	PD	AC# 54063246 CO APRIL SVC
1466187229	21877	04/26/2019		LS042619	59422	.85	04/26/2019	INV	PD	AC# 54063248 EHS APRIL SV
1466187230	8019	04/26/2019		LS042619	59422	.05	04/26/2019	INV	PD	AC# 54063249 HH APRIL SVC
1466187231	51980	04/26/2019		LS042619	59422	1.78	04/26/2019	INV	PD	AC# 54063250 VV APRIL SVC
1466798790	51979	04/26/2019		LS042619	59422	26.47	04/26/2019	INV	PD	AC# 84428292 PA APRIL SVC
						33.17				
66401 WALMART COMMUNITY										
010471	53287	04/26/2019		LS042619	59423	52.28	04/26/2019	INV	PD	MOCK INTERVIEW/FAMILY CON
01386032719	21794	04/26/2019		LS042619	59423	32.88	04/26/2019	INV	PD	EHS WEATHER ALERT RADIO
014592	21705	04/26/2019		LS042619	59423	225.80	04/26/2019	INV	PD	POWER PACT DAY SUPPLIES
01699041019	53326	04/26/2019		LS042619	59423	13.86	04/26/2019	INV	PD	SCI GIRLS SATURDAY SNACKS
03779	53060	04/26/2019		LS042619	59423	43.12	04/26/2019	INV	PD	LIFE SKILLS CLASS SUPPLIE
03879	53326	04/26/2019		LS042619	59423	24.97	04/26/2019	INV	PD	SCI GIRLS SATURDAY SUPPLI
062229	53122	04/26/2019		LS042619	59423	281.40	04/26/2019	INV	PD	PANTHER PLACE FAMILY NIGH
07766041019	53326	04/26/2019		LS042619	59423	65.61	04/26/2019	INV	PD	SCI GIRLS SATURDAY SUPPLI
07767041019	53326	04/26/2019		LS042619	59423	11.42	04/26/2019	INV	PD	SCI GIRLS SATURDAY SNACKS
07768	53287	04/26/2019		LS042619	59423	11.94	04/26/2019	INV	PD	MOCK INTERVIEW/FAMILY CON
07772	14784	04/26/2019		LS042619	59423	249.48	04/26/2019	INV	PD	TKS SCIENCE LAB CONSUMABL
08177	7988	04/26/2019		LS042619	59423	51.13	04/26/2019	INV	PD	HH BUILDING SUPPLIES
09387	21705	04/26/2019		LS042619	59423	32.26	04/26/2019	INV	PD	POWER PACT DAY SUPPLIES
						1,096.15				
26600 WINDSTREAM										
187042041019	52008	04/26/2019		LS042619	59424	182.55	04/26/2019	INV	PD	AC# 162187042 PA APRIL SV
347413041819	52007	04/26/2019		LS042619	59424	100.11	04/26/2019	INV	PD	AC# 162347413 ATH. COMPLE
905912041019	52009	04/26/2019		LS042619	59424	113.24	04/26/2019	INV	PD	AC# 161905912 GLENDALE AP
						395.90				
720 ADVANCE EDUCATION INC										
00114391	53435	05/10/2019		LS051019	59425	7,200.00	05/10/2019	INV	PD	ADVANCED IMPROVEMENT NETW
945 AFS, INCORPORATED - KEN2										
4949394	53343	05/10/2019		LS051019	59426	750.00	05/10/2019	INV	PD	AC# 1286-1427 ALARM MONIT
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7807	4587	05/10/2019		LS051019	59427	156.50	05/10/2019	INV	PD	HH CAFE COOLER REPAIR
7816	4464	05/10/2019		LS051019	59427	354.42	05/10/2019	INV	PD	EHS CAFE STEAM KETTLE REP
						510.92				
1285 ALLIANT INTERGRATORS INC										
192957	52734	05/10/2019		LS051019	59428	20,389.12	05/10/2019	INV	PD	EHS INTERCOM SYSTEM REPLA
1425 ALPHA MECHANICAL SERVICE INC										

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298470	53443	05/10/2019		LS051019	59429	1,889.00	05/10/2019	INV	PD	BASEBALL FLD. DUGGOUT DRA
2200 AMERICAN PRINTING HOUSE										
A046159	14643	05/10/2019		LS051019	59430	60.85	05/10/2019	INV	PD	I AM ABLE CURRICULUM - EE
2755 AMY BROWN, OT/L										
INV-043019	52246	05/10/2019		LS051019	59431	2,470.00	05/10/2019	INV	PD	OCCUPATIONAL THERAPY SVCS
3080 ANIXTER, INC.										
518264861	53349	05/10/2019		LS051019	59432	1,700.00	05/10/2019	INV	PD	DISTRICT CAT 6 PVC BLUE C
4030 ASSETGENIE, INC										
1392246	53353	05/10/2019		LS051019	59433	758.50	05/10/2019	INV	PD	EHS STUDENT REPLACE. SCRE
5767 BARNES & NOBLE, INC.										
3815810	21711	05/10/2019		LS051019	59434	137.49	05/10/2019	INV	PD	AC# 6840466 EHS SOCIAL ST
3828592	53327	05/10/2019		LS051019	59434	47.27	05/10/2019	INV	PD	SCI GIRL SATURDAY DOOR PR
						184.76				
6496 BLAKEY PRINTING CO.										
32548	21818	05/10/2019		LS051019	59435	57.00	05/10/2019	INV	PD	EHS ENVELOPES
32554	4693	05/10/2019		LS051019	59435	450.00	05/10/2019	INV	PD	SFS SUMMER FEEDING FLYERS
32637	53416	05/10/2019		LS051019	59435	93.50	05/10/2019	INV	PD	PAYROLL/AP ENVELOPES
32642	53441	05/10/2019		LS051019	59435	76.80	05/10/2019	INV	PD	INDUSTRY CERTIFICATES
						677.30				
6960 KATHY M. BURNETTE dba BRAIN LAIR LLC										
000126	53252	05/10/2019		LS051019	59436	90.00	05/10/2019	INV	PD	CENTERING RACE IN THE STE
7016 BRANDENBURG TELECOM, LLC										
03693501	20984	05/10/2019		LS051019	59437	62.10	05/10/2019	INV	PD	AC# 03693501 EHS MAY SVCS
STM-050619	51977	05/10/2019		LS051019	59437	510.43	05/10/2019	INV	PD	AC# 02013601 MAY SVCS.
						572.53				
7020 BRANDI HASH										
TRVL-042019	53384	05/10/2019		LS051019	59438	594.16	05/10/2019	INV	PD	TRVL- DRIVER TRAINER CLAS
7288 BRIGHTER FUTURES COUNSELING PLLC										
1466	53289	05/10/2019		LS051019	59439	300.00	05/10/2019	INV	PD	BORN LEARNING FACILITATOR
7300 BRITE ELECTRIC SUPPLY INC.										
382649	53237	05/10/2019		LS051019	59440	148.28	05/10/2019	INV	PD	EXTERIOR LIGHTS
382947	53237	05/10/2019		LS051019	59440	58.14	05/10/2019	INV	PD	LIGHT BULBS TKS
383270	53237	05/10/2019		LS051019	59440	184.75	05/10/2019	INV	PD	EMERGENCY BALLAST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
383566	53299	05/10/2019		LS051019	59440	77.40	05/10/2019	INV	PD	EMERGENCY BATTERIES
383805	53305	05/10/2019		LS051019	59440	63.40	05/10/2019	INV	PD	EMERGENCY BATTERY/BULBS
384105	53305	05/10/2019		LS051019	59440	30.60	05/10/2019	INV	PD	BALLAST
						562.57				
7600 BUD'S PRODUCE										
SI-043019	4470	05/10/2019		LS051019	59441	354.70	05/10/2019	INV	PD	EHS CAFE AC# A1001
SI-04302019	4584	05/10/2019		LS051019	59441	339.25	05/10/2019	INV	PD	HH CAFE AC# A1002
SI-43019	4530	05/10/2019		LS051019	59441	10.00	05/10/2019	INV	PD	PA CAFE AC# A1005
SI-4302019	4645	05/10/2019		LS051019	59441	433.25	05/10/2019	INV	PD	MES/TKS CAFE AC# A1008
						1,137.20				
61128 IAN BYRD dba BYRDSEED, LLC										
192	53191	05/10/2019		LS051019	59442	99.99	05/10/2019	INV	PD	BYRDSEED TV SUBSCRIPTION
8435 CANDACE EITUTIS-PENWELL										
INV-043019	4698	05/10/2019		LS051019	59443	65.52	05/10/2019	INV	PD	VV MEAL DELIVERY APRIL
23477 CARDMEMBER SERVICE										
STM-050619	51991	05/10/2019		LS051019	59444	2,515.58	05/10/2019	INV	PD	AC# 4798510050200464 APRI
STM-05062019	53418	05/10/2019		LS051019	59444	76.50	05/10/2019	INV	PD	KY KARES BACKGROUND CHECK
						2,592.08				
10555 CHEMTREAT, INC.										
2772953	51982	05/10/2019		LS051019	59445	491.55	05/10/2019	INV	PD	WATER TREATMENT SVCS. MAY
10685 CHICK-FIL-A										
5112681	53286	05/10/2019		LS051019	59446	38.50	05/10/2019	INV	PD	EHS MOCK INTERVIEWS
11225 CITY OF ELIZABETHTOWN										
SI-042419	6626	05/10/2019		LS051019	59447	35.00	05/10/2019	INV	PD	MES ASCP ERNIE WILLIAMS P
11336 CLARKE POWER SERVICES, INC.										
S111101335701	53372	05/10/2019		LS051019	59448	5,560.67	05/10/2019	INV	PD	BUS 12 TRANSMISSION
S111101335801	53396	05/10/2019		LS051019	59448	5,273.55	05/10/2019	INV	PD	BUS 3 TRANSMISSION/COOLER
						10,834.22				
11565 COCHRAN MECHANICAL, LLC										
19-027	53381	05/10/2019		LS051019	59449	550.00	05/10/2019	INV	PD	REMOVE OLD BOILER FROM VA
12980 CORWIN PRESS, INC.										
336260KI	8006	05/10/2019		LS051019	59450	58.85	05/10/2019	INV	PD	HH INSTRUCTIONAL SUPPLIES
337463KI	8006	05/10/2019		LS051019	59450	50.00	05/10/2019	INV	PD	HH INSTRUCTIONAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						108.85				
43981 COURTYARD BY MARRIOTT INDY @ THE CAPITOL										
SI-062019	1498	05/10/2019		LS051019	59451	372.06	05/10/2019	INV	PD	CONF# 93458542 PLTW TRNG.
14400 CURRICULUM ASSOCIATES,LLC										
90580018	53243	05/10/2019		LS051019	59452	300.00	05/10/2019	INV	PD	VV I-READY MATH/READING
14976 DAVID H. STREET TIRES LLC										
1837	53308	05/10/2019		LS051019	59453	140.00	05/10/2019	INV	PD	TIRES - STANDUP XMARK MOW
15970 DEMCO, INC.										
6590385	7984	05/10/2019		LS051019	59454	109.28	05/10/2019	INV	PD	HH LIBRARY SUPPLIES
16700 DOMINO'S PIZZA										
840797	53325	05/10/2019		LS051019	59455	117.00	05/10/2019	INV	PD	SCI GIRL SATURDAY LUNCH
17440 DON'S LUMBER & HARDWARE, INC.										
404713-2	53319	05/10/2019		LS051019	59456	24.10	05/10/2019	INV	PD	TABLE LEG TIPS/FENDER WAS
444550-4	53220	05/10/2019		LS051019	59456	62.91	05/10/2019	INV	PD	AIR FILTERS
						87.01				
17293 DUPLICATOR SALES & SERVICE, INC.										
158718	14754	05/10/2019		LS051019	59457	335.80	05/10/2019	INV	PD	AC# ET1042 TKS MATH COPIE
166407	21126	05/10/2019		LS051019	59457	76.39	05/10/2019	INV	PD	AC# ET1176 EHS MFP BASE R
172172	14797	05/10/2019		LS051019	59457	246.24	05/10/2019	INV	PD	AC# ET1042TKS MATH COPIES
						658.43				
INV-052219	6629	05/10/2019		LS051019	59458	22.00	05/10/2019	INV	PD	MES PRINCIPAL SIGNATURE S
17600 E'TOWN DISTRIBUTING CO										
108332	53301	05/10/2019		LS051019	59459	476.68	05/10/2019	INV	PD	TRUCK/MOWER PARTS
108334	53301	05/10/2019		LS051019	59459	2.33	05/10/2019	INV	PD	FILTER
108585	53315	05/10/2019		LS051019	59459	109.94	05/10/2019	INV	PD	BUS PARTS/SWITCH/TOGGLES/
						588.95				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-040319	4689	05/10/2019		LS051019	59460	110.40	05/10/2019	INV	PD	SFS CAFE AC# 21455
STM-042419	51983	05/10/2019		LS051019	59460	451.60	05/10/2019	INV	PD	AC# 21456 APRIL SVCS.
						562.00				
17940 E'TOWN FLORIST										
4349	53344	05/10/2019		LS051019	59461	50.00	05/10/2019	INV	PD	SYMPATHY ARRNGMNT K. PRIT
4358	53362	05/10/2019		LS051019	59461	55.00	05/10/2019	INV	PD	SYMPATHY ARRNGMNT J. THOM
4399	53427	05/10/2019		LS051019	59461	65.00	05/10/2019	INV	PD	SYMPATHY ARRNGMENT J. MAP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4403	53427	05/10/2019		LS051019	59461	60.00	05/10/2019	INV	PD	SYMPATHY PLANT J. MAPLES
						230.00				
18000 E'TOWN LAUNDRY CO., INC.										
L422022	21831	05/10/2019		LS051019	59462	14.20	05/10/2019	INV	PD	EHS TABLECLOTHS
SI-043019	4465	05/10/2019		LS051019	59462	29.48	05/10/2019	INV	PD	EHS CAFE AC# 1139
SI-04302019	4585	05/10/2019		LS051019	59462	14.25	05/10/2019	INV	PD	HH CAFE AC# 1072
SI-4302019	4644	05/10/2019		LS051019	59462	41.16	05/10/2019	INV	PD	MES/TKS CAFE AC# 1140
STM-050219	51985	05/10/2019		LS051019	59462	69.81	05/10/2019	INV	PD	AC# 1749 APRIL SVCS.
STM-05022019	51984	05/10/2019		LS051019	59462	272.38	05/10/2019	INV	PD	AC# 1149 APRIL SVCS.
						441.28				
18200 E'TOWN PAINT & DECORATING										
161579	53241	05/10/2019		LS051019	59463	78.20	05/10/2019	INV	PD	PA PAINT & SUPPLIES
161712	53296	05/10/2019		LS051019	59463	73.16	05/10/2019	INV	PD	PAINT & SUPPLIES BASEBALL
161834	21817	05/10/2019		LS051019	59463	22.01	05/10/2019	INV	PD	EHS PAINTING SUPPLIES
						173.37				
18700 E'TOWN WATER & GAS CO										
008355050519	51986	05/10/2019		LS051019	59464	93.00	05/10/2019	INV	PD	AC# 008355-000 PA APRIL S
013081050519	51988	05/10/2019		LS051019	59464	456.37	05/10/2019	INV	PD	AC# 013081-000 VV APRIL S
						549.37				
20305 EDUCATION.COM HOLDINGS, INC.										
7808	1497	05/10/2019		LS051019	59465	1,280.00	05/10/2019	INV	PD	PA EDUCATION PRO SUBSCRIP
23295 FASTENAL COMPANY										
KYELZ164260	53411	05/10/2019		LS051019	59466	122.71	05/10/2019	INV	PD	AIR FITTINGS
23346 FENCE IT NOW, LLC										
1039	53179	05/10/2019		LS051019	59467	2,375.00	05/10/2019	INV	PD	FENCE INSTALL SOFTBALL FL
23590 FOLLETT SCHOOL SOLUTIONS, INC										
406480	6563	05/10/2019		LS051019	59468	80.58	05/10/2019	INV	PD	MES LIBRARY BOOKS
432432A	1470	05/10/2019		LS051019	59468	406.51	05/10/2019	INV	PD	PA LIBRARY BOOKS
465535	14796	05/10/2019		LS051019	59468	372.93	05/10/2019	INV	PD	TKS LIBRARY BOOKS
465535F	14796	05/10/2019		LS051019	59468	444.58	05/10/2019	INV	PD	TKS LIBRARY BOOKS
						1,304.60				
26701 GORDON FOOD SERVICE										
12794464	4700	05/10/2019		LS051019	59469	-57.76	05/10/2019	CRM	PD	MES/TKS CAFE AC# 90191940
12799601	4467	05/10/2019		LS051019	59469	-28.88	05/10/2019	CRM	PD	EHS CAFE AC# 901835603 RE
193817320	4700	05/10/2019		LS051019	59469	7,350.96	05/10/2019	INV	PD	MES/TKS CAFE AC# 90191940
193817322	4590	05/10/2019		LS051019	59469	2,548.91	05/10/2019	INV	PD	HH CAFE AC# 901871202
193817324	4467	05/10/2019		LS051019	59469	4,391.76	05/10/2019	INV	PD	EHS CAFE AC# 901835603
193817325	4531	05/10/2019		LS051019	59469	2,666.16	05/10/2019	INV	PD	PA CAFE AC# 100064269
193824257	4700	05/10/2019		LS051019	59469	103.44	05/10/2019	INV	PD	MES/TKS CAFE AC# 90191940

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						16,974.59				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-05952	53133	05/10/2019		LS051019	59470	125.00	05/10/2019	INV	PD	JOB FAIR REG. M. MOTLEY
AR-06000	53329	05/10/2019		LS051019	59470	300.00	05/10/2019	INV	PD	DOSE MEETING REG. CAROLE
						425.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933042419	21127	05/10/2019		LS051019	59471	40.00	05/10/2019	INV	PD	EHS SHREDDING SVCS. APRIL
26398 GREGORY ACKER										
INV-040819	6632	05/10/2019		LS051019	59472	1,300.00	05/10/2019	INV	PD	MES WEST AFRICAN DRUM & D
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749042219	51995	05/10/2019		LS051019	59473	847.15	05/10/2019	INV	PD	AC# 00052749 HH APRIL SVC
57476042219	51994	05/10/2019		LS051019	59473	29.06	05/10/2019	INV	PD	AC# 00057476 CO APRIL SVC
58478042219	51996	05/10/2019		LS051019	59473	146.10	05/10/2019	INV	PD	AC# 00058478 VV APRIL SVC
61000042219	51995	05/10/2019		LS051019	59473	49.44	05/10/2019	INV	PD	AC# 00061000 HH APRIL FIR
						1,071.75				
40750 HARSHAW TRANE SERVICE										
00102209	53444	05/10/2019		LS051019	59474	525.50	05/10/2019	INV	PD	EHS HVAC REPAIR ROOMS 300
28602 HEINEMANN										
7059391	8009	05/10/2019		LS051019	59475	880.00	05/10/2019	INV	PD	HH ANCHOR STK NOTE SETS G
31055 INSECT LORE										
INV320471	1488	05/10/2019		LS051019	59476	30.78	05/10/2019	INV	PD	PA CUPS OF CATERPILLARS
31021 INSTITUTE FOR MULTI-SENSORY EDUCATION LLC										
67509	8023	05/10/2019		LS051019	59477	33.95	05/10/2019	INV	PD	HH 'RECIPE FOR READING' M
31705 JAMES KEY										
INV-042419	21803	05/10/2019		LS051019	59478	160.00	05/10/2019	INV	PD	BUZZER SYSTEM EHS ACADEMI
32025 JANICE KERSEY										
TRVL-050819	53336	05/10/2019		LS051019	59479	36.90	05/10/2019	INV	PD	DISTRICT TRAVEL APRIL
34390 JOYANNA PHELPS										
TRVL-050819	53335	05/10/2019		LS051019	59480	69.74	05/10/2019	INV	PD	DISTRICT TRAVEL APRIL
35635 KAREN WHITE COMS										
INV-042019	52244	05/10/2019		LS051019	59481	885.00	05/10/2019	INV	PD	ORIENTATION & MOBILITY SV

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35690 KASA										
INV-040519	53340	05/10/2019		LS051019	59482	526.79	05/10/2019	INV	PD	KASA MEMBERSHIP/LIABILITY
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
15018-21419	53063	05/10/2019		LS051019	59483	325.00	05/10/2019	INV	PD	MES PRINCIPAL SELECTION T
6089-19	6622	05/10/2019		LS051019	59483	420.00	05/10/2019	INV	PD	MES KASC MEMBERSHIP DUES
						745.00				
36270 KELLI BUSH										
TRVL-042019	53328	05/10/2019		LS051019	59484	144.00	05/10/2019	INV	PD	TRVL- HOPKINS COUNTY ADMI
36275 KELLI MCKINNEY										
INV-043019	52245	05/10/2019		LS051019	59485	556.50	05/10/2019	INV	PD	PHYSICAL THERAPY SVCS. AP
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0056170-IN	14824	05/10/2019		LS051019	59486	35.00	05/10/2019	INV	PD	TKS ACADEMIC TEAM QUESTIO
37200 KENTUCKY STATE TREASURER										
SI-050219	53424	05/10/2019		LS051019	59487	1,500.00	05/10/2019	INV	PD	PREPAID FBI/KSP BACKGROUN
38000 KENTUCKY UTILITIES CO										
STM-050219	52001	05/10/2019		LS051019	59488	34,635.53	05/10/2019	INV	PD	AC# 300000012074 APRIL SV
38100 KENWAY DISTRIBUTORS, INC.										
248919A	53249	05/10/2019		LS051019	59489	252.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
249460A	53265	05/10/2019		LS051019	59489	75.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
249491B	53265	05/10/2019		LS051019	59489	54.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
249954A	53293	05/10/2019		LS051019	59489	50.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
249954B	53293	05/10/2019		LS051019	59489	14.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
249973A	53293	05/10/2019		LS051019	59489	87.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
250923	53341	05/10/2019		LS051019	59489	801.18	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
251139	53368	05/10/2019		LS051019	59489	35.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
251772	53368	05/10/2019		LS051019	59489	144.90	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
251963	53402	05/10/2019		LS051019	59489	860.64	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
252011	53402	05/10/2019		LS051019	59489	105.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
						2,478.72				
38180 KERR OFFICE GROUP										
598869-0	6621	05/10/2019		LS051019	59490	225.60	05/10/2019	INV	PD	AC# 10231 MES RISO COPY S
599028-0	52099	05/10/2019		LS051019	59490	74.18	05/10/2019	INV	PD	AC# 14181 SP. PROG. COPY
599121-0	52289	05/10/2019		LS051019	59490	462.00	05/10/2019	INV	PD	CUSTODIAL SUPPLIES
						761.78				
26901 KEYSTOPS, LLC										

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9783780	52002	05/10/2019		LS051019	59491	2,054.58	05/10/2019	INV	PD	BUS DIESEL
9784177	52002	05/10/2019		LS051019	59491	2,670.30	05/10/2019	INV	PD	BUS DIESEL/GASOLINE MAINT
9784495	52002	05/10/2019		LS051019	59491	1,713.60	05/10/2019	INV	PD	BUS DIESEL
9784686	52002	05/10/2019		LS051019	59491	1,812.50	05/10/2019	INV	PD	BUS DIESEL
9787432	53300	05/10/2019		LS051019	59491	987.70	05/10/2019	INV	PD	DELVAC OIL/LUCAS OIL/DEF
						9,238.68				
39100 MID-SOUTH CUSTOMER CHARGES										
196843	53397	05/10/2019		LS051019	59492	98.15	05/10/2019	INV	PD	INSTRUCTIONAL/CO MTG. SUP
39200 KSBA										
19-02454	53432	05/10/2019		LS051019	59493	201.78	05/10/2019	INV	PD	SCHOOL BASED HEALTH SVCS.
39241 KSHA										
55871	52939	05/10/2019		LS051019	59494	495.00	05/10/2019	INV	PD	KSHA CONF. HAYES/KAUFFELD
30683 KSNA										
REG-043019	4699	05/10/2019		LS051019	59495	120.00	05/10/2019	INV	PD	ID# 607800 KSNA CONF. REG
10105 KENTUCKY CHAMBER OF COMMERCE										
6532342019	53339	05/10/2019		LS051019	59496	1,000.00	05/10/2019	INV	PD	ID# 653234 EIS MEMBERSHIP
860 KENTUCKY STATE TREASURER										
SI-042919	53403	05/10/2019		LS051019	59497	90.00	05/10/2019	INV	PD	AI# 51632 AHERA MANAGEMEN
40299 KY-CCBD										
QHU5EOLL	53366	05/10/2019		LS051019	59498	400.00	05/10/2019	INV	PD	BEHAVIOR INST. CONF. CORB
XXS288QM	53401	05/10/2019		LS051019	59498	200.00	05/10/2019	INV	PD	BEHAVIOR INST. REG. J. SC
						600.00				
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
INV-4472	21797	05/10/2019		LS051019	59499	195.00	05/10/2019	INV	PD	EHS TABLE THROW WITH GRAP
40400 L K TAPP & SONS, INC.										
300989	53313	05/10/2019		LS051019	59500	104.80	05/10/2019	INV	PD	SCREWS
40570 LAKESHORE LEARNING MATERIALS										
1615180419	1480	05/10/2019		LS051019	59501	70.96	05/10/2019	INV	PD	PA RTL INSTRUCTIONAL MATE
1757300319	1489	05/10/2019		LS051019	59501	51.95	05/10/2019	INV	PD	PA CLASSROOM INSTRUCTIONA
2591540519	1004	05/10/2019		LS051019	59501	432.87	05/10/2019	INV	PD	PA SIGHT WORD GAMES - EEF
						555.78				
41010 LARRY FRENCH ELECTRIC, LLC										
9021	53316	05/10/2019		LS051019	59502	1,271.35	05/10/2019	INV	PD	EPAC LIGHTING REPAIRS

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41030 LARUE COUNTY SCHOOLS										
INV-042319	52084	05/10/2019		LS051019	59503	1,534.31	05/10/2019	INV	PD	TITLE 111 REIMBURSEMENT
41494 LEARNING RESOURCES, INC.										
3786923	8011	05/10/2019		LS051019	59504	103.92	05/10/2019	INV	PD	HH WRITE & WIPE POCKETS
52753 LIBERACY RESOURCES, INC										
37913	8024	05/10/2019		LS051019	59505	86.99	05/10/2019	INV	PD	HH PONEMIC AWARENESS PRIM
42840 LOUISVILLE ZOO METAZOO										
SI-043019	53357	05/10/2019		LS051019	59506	280.00	05/10/2019	INV	PD	CONF. # 1073011 STUDENT A
1072560	1483	05/10/2019		LS051019	59507	584.00	05/10/2019	INV	PD	CONF. # 1072560 PA STUDEN
42900 LOWE'S COMPANIES, INC.										
53082	53321	05/10/2019		LS051019	59508	464.57	05/10/2019	INV	PD	TKS PORTABLE AIR UNIT
53694	53245	05/10/2019		LS051019	59508	140.11	05/10/2019	INV	PD	HARDWARE TO REPLACE BANNE
542643	53100	05/10/2019		LS051019	59508	-172.78	05/10/2019	CRM	PD	RETURN LUMBER
54663	53298	05/10/2019		LS051019	59508	25.01	05/10/2019	INV	PD	DRYWALL SANDING POLE & SA
54789	53303	05/10/2019		LS051019	59508	121.96	05/10/2019	INV	PD	WATER PUMP BASEBALL COMPL
54921	53310	05/10/2019		LS051019	59508	485.97	05/10/2019	INV	PD	AC UNIT - DRY FOOD STORAG
55811	53298	05/10/2019		LS051019	59508	12.82	05/10/2019	INV	PD	DRYWALL SANDPAPER
56520	53303	05/10/2019		LS051019	59508	19.05	05/10/2019	INV	PD	PARTS TO INSTALL WATER PU
						1,096.71				
45100 MASTERS' SUPPLY, INC.										
4502982	53314	05/10/2019		LS051019	59509	126.48	05/10/2019	INV	PD	KITCHEN SINK FAUCET
4506334	53398	05/10/2019		LS051019	59509	96.83	05/10/2019	INV	PD	FAUCET FOR MES
4507348	53314	05/10/2019		LS051019	59509	407.70	05/10/2019	INV	PD	SAW BLADES/WIRE NUTS/PIPE
						631.01				
45225 MAXI AIDS FOR INDEPENDENT LIVING										
904712	14645	05/10/2019		LS051019	59510	40.85	05/10/2019	INV	PD	LARGE PRINT KEYBOARD - EE
45245 MBA RESEARCH & CURRICULUM CENTER										
79391	53409	05/10/2019		LS051019	59511	434.00	05/10/2019	INV	PD	A*S*K* EXAM CREDIT VOUCHE
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
15596	53371	05/10/2019		LS051019	59512	29.20	05/10/2019	INV	PD	MAINT. DEPT. KEYS & TAGS
15617	53386	05/10/2019		LS051019	59512	5.64	05/10/2019	INV	PD	KEYS
21723	14820	05/10/2019		LS051019	59512	55.00	05/10/2019	INV	PD	TKS REKEY FRONT DOOR LOCK
						89.84				
46050 MICHELLE MOTLEY										

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TRVL-050119	53414	05/10/2019		LS051019	59513	33.62	05/10/2019	INV	PD	TRVL- JOB FAIR CAMPBELLSV
46271 MIKE SALLEE										
TRVL-042019	4695	05/10/2019		LS051019	59514	98.80	05/10/2019	INV	PD	TRVL- CKEC MTG/DISTRICT
46272 MICHAEL W. SAVAGE										
TRVL-042019	53457	05/10/2019		LS051019	59515	142.68	05/10/2019	INV	PD	DISTRICT TRAVEL APRIL
46358 MILLSTONE LABS, LLC										
1072	53356	05/10/2019		LS051019	59516	750.00	05/10/2019	INV	PD	TKS CYBER SAFE TEEN PRESE
46378 MITEL BUSINESS SYSTEMS, INC										
99740671	53259	05/10/2019		LS051019	59517	100.00	05/10/2019	INV	PD	MIvoice BUSINESS LICENSE
99740673	53259	05/10/2019		LS051019	59517	120.65	05/10/2019	INV	PD	KETS SUBCONTRACTOR LABOR
						220.65				
41462 MOBYMAX LLC										
140855	8029	05/10/2019		LS051019	59518	4,846.00	05/10/2019	INV	PD	HH MOBY SUITE SCHOOL LICE
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17541	52003	05/10/2019		LS051019	59519	680.00	05/10/2019	INV	PD	CO CLEANING SVCS. APRIL
47195 MUSIC IN MOTION										
00731505	7987	05/10/2019		LS051019	59520	117.25	05/10/2019	INV	PD	HH MUSIC CLASSROOM MATERI
00732559	1499	05/10/2019		LS051019	59520	84.80	05/10/2019	INV	PD	PA MUSIC INSTRUCTIONAL SU
00733126	7987	05/10/2019		LS051019	59520	8.95	05/10/2019	INV	PD	HH MUSIC CLASSROOM MATERI
						211.00				
47820 NAPA AUTO PARTS										
733820	53297	05/10/2019		LS051019	59521	67.03	05/10/2019	INV	PD	BELTS EHS HVAC
735157	53309	05/10/2019		LS051019	59521	25.74	05/10/2019	INV	PD	HOSE CLAMPS BASEBALL COMP
						92.77				
48898 NEWS-ENTERPRISE										
INV-051519	53404	05/10/2019		LS051019	59522	201.35	05/10/2019	INV	PD	AC# 238627 ANNUAL SUBSCRI
49755 OFFICE DEPOT										
290909502001	14769	05/10/2019		LS051019	59523	19.07	05/10/2019	INV	PD	TKS OFFICE SUPPLIES
301863344001	53271	05/10/2019		LS051019	59523	210.73	05/10/2019	INV	PD	SP. PROG. OFFICE SUPPLIES
303851485001	4690	05/10/2019		LS051019	59523	1,011.75	05/10/2019	INV	PD	SFS OFFICE SUPPLIES
303854155001	4690	05/10/2019		LS051019	59523	43.98	05/10/2019	INV	PD	SFS OFFICE SUPPLIES
304274996001	21839	05/10/2019		LS051019	59523	818.93	05/10/2019	INV	PD	EHS OFFICE CHAIRS
309970405001	53358	05/10/2019		LS051019	59523	491.00	05/10/2019	INV	PD	FRYSC TONER CARTRIDGES

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						2,595.46				
50282 PALOS SPORTS, INC										
312867-00	14763	05/10/2019		LS051019	59524	461.69	05/10/2019	INV	PD	TKS PE/GYM SUPPLIES
312867-01	14763	05/10/2019		LS051019	59524	18.00	05/10/2019	INV	PD	TKS PE/GYM SUPPLIES
						479.69				
47855 PARTY PLUS										
7308	53364	05/10/2019		LS051019	59525	29.64	05/10/2019	INV	PD	KLUE MTG. BALLOONS
43780 PAULA E. ROBERTS										
1094	53359	05/10/2019		LS051019	59526	90.00	05/10/2019	INV	PD	PA CRADLE CUBS 4/11/19 &
52400 PITNEY BOWES, INC.										
1011999214	53285	05/10/2019		LS051019	59527	176.67	05/10/2019	INV	PD	AC# 0015511663 INK CARTRI
53075 PRAIRIE FARMS DAIRY										
4667825	4648	05/10/2019		LS051019	59528	225.60	05/10/2019	INV	PD	MES/TKS CAFE AC# 4203
SI-043019	4469	05/10/2019		LS051019	59529	1,930.42	05/10/2019	INV	PD	EHS CAFE AC# 2297
SI-04302019	4583	05/10/2019		LS051019	59529	2,710.33	05/10/2019	INV	PD	HH CAFE AC# 2298
SI-43019	4526	05/10/2019		LS051019	59529	2,531.89	05/10/2019	INV	PD	PA CAFE AC# 2241
SI-4302019	4643	05/10/2019		LS051019	59529	6,338.93	05/10/2019	INV	PD	MES/TKS CAFE AC# 2231
						13,511.57				
53450 PRESENTATION SOLUTIONS, INC										
0077594-IN	21907	05/10/2019		LS051019	59530	113.37	05/10/2019	INV	PD	EHS COLORPRO INK CARTRIDG
53737 PROJECT LEAD THE WAY, INC										
171872	8003	05/10/2019		LS051019	59531	1,900.00	05/10/2019	INV	PD	HH VEX IG ROBOT DESIGN KI
53776 PROSYS										
001123288	53258	05/10/2019		LS051019	59532	248.00	05/10/2019	INV	PD	SFS MES CAFE LASER PRINTE
54060 QUICK AND COLEMAN, PLLC										
61482	52004	05/10/2019		LS051019	59533	330.89	05/10/2019	INV	PD	LEGAL SERVICES APRIL
54100 QUILL CORPORATION										
5949340	14768	05/10/2019		LS051019	59534	200.26	05/10/2019	INV	PD	AC# C235642 TKS COPY PAPE
5949355	21763	05/10/2019		LS051019	59534	84.00	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
5949356	21762	05/10/2019		LS051019	59534	43.97	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
5987034	21763	05/10/2019		LS051019	59534	87.29	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
6004145	21762	05/10/2019		LS051019	59534	6.05	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
6171577	21765	05/10/2019		LS051019	59534	104.65	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
6171579	21767	05/10/2019		LS051019	59534	104.84	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM

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6171592	7999	05/10/2019		LS051019	59534	145.94	05/10/2019	INV	PD	AC# C235642 HH TONER CART
6171597	21782	05/10/2019		LS051019	59534	54.45	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
6171612	21784	05/10/2019		LS051019	59534	9.38	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
6197175	21782	05/10/2019		LS051019	59534	25.41	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
6232517	8012	05/10/2019		LS051019	59534	56.98	05/10/2019	INV	PD	AC# C235642 HH OFFICE SUP
6235314	21804	05/10/2019		LS051019	59534	309.90	05/10/2019	INV	PD	AC# C235642 EHS COPY PAPE
6235859	8012	05/10/2019		LS051019	59534	30.70	05/10/2019	INV	PD	AC# C235642 HH OFFICE SUP
6271033	1481	05/10/2019		LS051019	59534	8.55	05/10/2019	INV	PD	AC# C8488850 PA CLASSROOM
6271062	1490	05/10/2019		LS051019	59534	338.00	05/10/2019	INV	PD	AC# C8488850 PA COPY PAPE
6302294	21784	05/10/2019		LS051019	59534	28.20	05/10/2019	INV	PD	AC# C235642 EHS CLASSROOM
6302309	1490	05/10/2019		LS051019	59534	50.50	05/10/2019	INV	PD	AC# C8488850 PA KEY STORA
6302845	1490	05/10/2019		LS051019	59534	36.75	05/10/2019	INV	PD	AC# C8488850 PA STUDENT R
6345241	1481	05/10/2019		LS051019	59534	6.38	05/10/2019	INV	PD	AC# C8488850 PA CLASSROOM
6345256	1485	05/10/2019		LS051019	59534	159.15	05/10/2019	INV	PD	AC# C8488850 PA GYM/PE SU
6461315	14780	05/10/2019		LS051019	59534	178.18	05/10/2019	INV	PD	AC# C235642 TKS COPY PAPE
6461516	21813	05/10/2019		LS051019	59534	323.23	05/10/2019	INV	PD	AC# C235642 EHS TONER CAR
6462544	14782	05/10/2019		LS051019	59534	111.85	05/10/2019	INV	PD	AC# C235642 CLASSROOM SUP
6462597	14785	05/10/2019		LS051019	59534	67.24	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6501001	14789	05/10/2019		LS051019	59534	27.87	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6530441	14785	05/10/2019		LS051019	59534	5.46	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6571037	14799	05/10/2019		LS051019	59534	66.00	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6574550	14799	05/10/2019		LS051019	59534	25.75	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6600050	14799	05/10/2019		LS051019	59534	19.91	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6606111	21823	05/10/2019		LS051019	59534	1,165.52	05/10/2019	INV	PD	AC C235642 EHS TONER CART
6606685	14802	05/10/2019		LS051019	59534	104.39	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6607773	14806	05/10/2019		LS051019	59534	35.03	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6607780	8015	05/10/2019		LS051019	59534	72.80	05/10/2019	INV	PD	AC# C235642 HH ART CLASSR
6608058	53345	05/10/2019		LS051019	59534	172.93	05/10/2019	INV	PD	AC# C235642 CO/INSTRUCTIO
6608233	14809	05/10/2019		LS051019	59534	53.69	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6636799	8015	05/10/2019		LS051019	59534	30.70	05/10/2019	INV	PD	AC# C235642 HH ART CLASSR
6671208	14806	05/10/2019		LS051019	59534	22.38	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6675667	8015	05/10/2019		LS051019	59534	34.52	05/10/2019	INV	PD	AC# C235642 HH ART CLASSR
6675682	14809	05/10/2019		LS051019	59534	25.72	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6679163	14814	05/10/2019		LS051019	59534	67.29	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6680182	21840	05/10/2019		LS051019	59534	1,017.83	05/10/2019	INV	PD	AC# C235642 EHS OFFICE SU
6680321	14815	05/10/2019		LS051019	59534	105.80	05/10/2019	INV	PD	AC# C235642 TKS TONER CAR
6680850	14806	05/10/2019		LS051019	59534	9.95	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6727221	14814	05/10/2019		LS051019	59534	25.75	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6739545	14814	05/10/2019		LS051019	59534	25.72	05/10/2019	INV	PD	AC# C235642 TKS CLASSROOM
6801615	53369	05/10/2019		LS051019	59534	48.33	05/10/2019	INV	PD	AC# C235642 CENTRAL OFFIC
6803313	8021	05/10/2019		LS051019	59534	91.31	05/10/2019	INV	PD	AC# C235642 HH CLASSROOM
6806274	53369	05/10/2019		LS051019	59534	9.57	05/10/2019	INV	PD	AC# C235642 CENTRAL OFFIC
6834073	1493	05/10/2019		LS051019	59534	64.48	05/10/2019	INV	PD	AC# C8488850 PA OFFICE SU
6835238	6627	05/10/2019		LS051019	59534	100.79	05/10/2019	INV	PD	AC# C8366781 MES TONER CA
6837023	14827	05/10/2019		LS051019	59534	154.95	05/10/2019	INV	PD	AC# C235642 TKS COPY PAPE
6970138	53400	05/10/2019		LS051019	59534	82.38	05/10/2019	INV	PD	AC# C235642 CO OFFICE SUP
6970694	53376	05/10/2019		LS051019	59534	76.89	05/10/2019	INV	PD	AC# C235642 VV OFFICE SUP
7010815	8028	05/10/2019		LS051019	59534	43.58	05/10/2019	INV	PD	AC# C235642 HH LABELS
						6,359.14				

54190 RABEN TIRE CO., INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
240521703	53311	05/10/2019		LS051019	59535	2,084.12	05/10/2019	INV	PD	BUS TIRES/RECAPS

54300 RADIO COMMUNICATIONS SYSTEMS, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150020	7994	05/10/2019		LS051019	59536	519.70	05/10/2019	INV	PD	HH RADIOS
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
162638	4468	05/10/2019		LS051019	59537	111.68	05/10/2019	INV	PD	EHS CAFE AC# 70502
162640	4650	05/10/2019		LS051019	59537	59.33	05/10/2019	INV	PD	MES/TKS CAFE AC# 25100
						171.01				
54869 REMIX EDUCATION										
3037	53290	05/10/2019		LS051019	59538	700.00	05/10/2019	INV	PD	REMIX TESTING ASSEMBLY TK
3038	53290	05/10/2019		LS051019	59538	700.00	05/10/2019	INV	PD	REMIX TESTING ASSEMBLY MO
3039	53290	05/10/2019		LS051019	59538	700.00	05/10/2019	INV	PD	REMIX TESTING ASSEMBY HEL
						2,100.00				
900 RENAISSANCE LEARNING, INC.										
INV4463010	53361	05/10/2019		LS051019	59539	22.50	05/10/2019	INV	PD	STAR 360 SUBSCRIPTION ADD
54910 PITNEY BOWES										
SI-051019	51965	05/10/2019		LS051019	59540	1,000.00	05/10/2019	INV	PD	AC# 21068424 PREPAID POST
54958 REX HANSON										
SI-050319	21921	05/10/2019		LS051019	59541	81.39	05/10/2019	INV	PD	REIMB. LYFT TRANSPORT STU
TRVL-041219	21834	05/10/2019		LS051019	59541	85.28	05/10/2019	INV	PD	TRVL- GEORGETOWN COUNCELO
						166.67				
56186 ROSE BRAND WIPERS, INC										
538425	53342	05/10/2019		LS051019	59542	59.99	05/10/2019	INV	PD	EPAC GAFFERS TAPE
1264 RUMPKE CONSOLIDATED COMPANIES										
2663344	52005	05/10/2019		LS051019	59543	1,091.49	05/10/2019	INV	PD	AC# 4800422657 MES/TKS MA
2663345	52005	05/10/2019		LS051019	59543	352.53	05/10/2019	INV	PD	AC# 4800422665 HH MAY SVC
2663346	52005	05/10/2019		LS051019	59543	133.49	05/10/2019	INV	PD	AC# 4800422673 VV MAY SVC
2663347	52005	05/10/2019		LS051019	59543	581.00	05/10/2019	INV	PD	AC# 4800422681 EHS MAY SV
2663348	52005	05/10/2019		LS051019	59543	28.51	05/10/2019	INV	PD	AC# 4800422699 CO MAY SVC
2663349	52005	05/10/2019		LS051019	59543	70.29	05/10/2019	INV	PD	AC# 4800422707 MAINT. MAY
						2,257.31				
59499 SAFARI MICRO										
323329	52968	05/10/2019		LS051019	59544	71.76	05/10/2019	INV	PD	HDMI TO HDMI CABLE
323982	53211	05/10/2019		LS051019	59544	217.92	05/10/2019	INV	PD	EHS FOOD SERVICE - MONITO
324163	53212	05/10/2019		LS051019	59544	57.84	05/10/2019	INV	PD	NOTEBOOK BATTERY
324554	53256	05/10/2019		LS051019	59544	22.75	05/10/2019	INV	PD	MES AUDIO CABLES
326422	53352	05/10/2019		LS051019	59544	45.23	05/10/2019	INV	PD	ETHERNET/HDMI DISPLAY POR
326444	53260	05/10/2019		LS051019	59544	693.96	05/10/2019	INV	PD	VIEWSONIC MONITORS/LASER
						1,109.46				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV040219EHS	51993	05/10/2019		LS051019	59545	160.00	05/10/2019	INV	PD	EHS GREASE TRAP SVCS. APR
INV040819EHS	51993	05/10/2019		LS051019	59545	160.00	05/10/2019	INV	PD	EHS GREASE TRAP SVCS. PER
INV040919TKS	51993	05/10/2019		LS051019	59545	160.00	05/10/2019	INV	PD	TKS GREASE TRAP SVCS. APR
INV041219HH	51993	05/10/2019		LS051019	59545	160.00	05/10/2019	INV	PD	HH GREASE TRAP SVCS. APRI
						640.00				
57400 SCHOLASTIC INC										
19279346	53399	05/10/2019		LS051019	59546	58.85	05/10/2019	INV	PD	NEXT STEP FORWARD IN GUID
60300 SCHOOL SPECIALTY										
208122585746	21768	05/10/2019		LS051019	59547	50.30	05/10/2019	INV	PD	EHS ART CLASSROOM SUPPLIE
208122608519	14775	05/10/2019		LS051019	59547	20.19	05/10/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122710540	14794	05/10/2019		LS051019	59547	36.97	05/10/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122722013	14807	05/10/2019		LS051019	59547	24.52	05/10/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122722378	8016	05/10/2019		LS051019	59547	91.69	05/10/2019	INV	PD	HH ART CLASSROOM SUPPLIES
208122733338	14810	05/10/2019		LS051019	59547	74.46	05/10/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122734943	14812	05/10/2019		LS051019	59547	99.78	05/10/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122738507	14804	05/10/2019		LS051019	59547	47.50	05/10/2019	INV	PD	TKS CLASSROOM SUPPLIES
208122758181	1496	05/10/2019		LS051019	59547	4.36	05/10/2019	INV	PD	PA CLASSROOM SUPPLIES
308103274882	21768	05/10/2019		LS051019	59547	102.58	05/10/2019	INV	PD	EHS ART CLASSROOM SUPPLIE
308103279602	6602	05/10/2019		LS051019	59547	154.54	05/10/2019	INV	PD	MES CLASSROOM SUPPLIES
						706.89				
58196 SHANNON SHEROAN										
SI-050919	53383	05/10/2019		LS051019	59548	188.00	05/10/2019	INV	PD	REIMB. STEEL TOE WORK BOO
TRVL-041119	53383	05/10/2019		LS051019	59548	39.20	05/10/2019	INV	PD	TRVL- BUS 12 TO CLARKE DI
TRVL-041719	53383	05/10/2019		LS051019	59548	4.40	05/10/2019	INV	PD	TRVL- PARTS PICKUP
TRVL-042619	53383	05/10/2019		LS051019	59548	40.00	05/10/2019	INV	PD	TRVL- PICK UP BUS 3 CLARK
TRVL-043019	53383	05/10/2019		LS051019	59548	39.20	05/10/2019	INV	PD	TRVL- PICK UP BUS 12 FROM
						310.80				
60205 SOUTHERN OHIO BUS SEATING										
10469	53307	05/10/2019		LS051019	59549	2,968.00	05/10/2019	INV	PD	SEAT COVERS/SEAT FOAM
60525 SPEAR CORPORATION										
300791	52549	05/10/2019		LS051019	59550	48,385.35	05/10/2019	INV	PD	DEFENDER FILTRATION CONVE
61015 STEVE SMALLWOOD										
TRVL-050719	53385	05/10/2019		LS051019	59551	195.16	05/10/2019	INV	PD	DISTRICT TRAVEL APRIL
62211 SUSAN RYAN										
TRVL-050719	53439	05/10/2019		LS051019	59552	154.68	05/10/2019	INV	PD	TRVL- STLP/TEDS MTGS.
62879 TEACHER DIRECT										
2019-6487-57	1454	05/10/2019		LS051019	59553	176.04	05/10/2019	INV	PD	PA CLASSROOM INSTRUCTION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62883 TEACHER SYNERGY INC										
89149670	8020	05/10/2019		LS051019	59554	1,082.99	05/10/2019	INV	PD	HH INSTRUCTIONAL MATERIAL
62855 TEACHER'S DISCOVERY										
138561	21738	05/10/2019		LS051019	59555	117.31	05/10/2019	INV	PD	AC# 7125470 EHS SPANISH C
63160 THE ART OF EDUCATION, LLC										
170124	53348	05/10/2019		LS051019	59556	149.00	05/10/2019	INV	PD	SUMMER 2019 ART ED. NOW C
68252 THE DOLLYWOOD FOUNDATION										
06192220	53425	05/10/2019		LS051019	59557	95.80	05/10/2019	INV	PD	IMAGINATION LIBRARY BOOKS
63852 THE RENTAL STOP										
444897-4	53377	05/10/2019		LS051019	59558	352.99	05/10/2019	INV	PD	LAWN MOWER BLADES/STRING
444898-4	53377	05/10/2019		LS051019	59558	7.02	05/10/2019	INV	PD	GREASE
						360.01				
64960 THE UPS STORE										
TRAN-3508	1492	05/10/2019		LS051019	59559	78.00	05/10/2019	INV	PD	PA POSTAGE STAMPS
64482 TOLEDO P.E. SUPPLY, INC										
263589-00	6610	05/10/2019		LS051019	59560	15.96	05/10/2019	INV	PD	MES PE/GYM SUPPLIES
263589-01	6610	05/10/2019		LS051019	59560	424.97	05/10/2019	INV	PD	MES PE/GYM SUPPLIES
						440.93				
64611 TRAVIS MCCOY										
TRVL-050719	53440	05/10/2019		LS051019	59561	58.47	05/10/2019	INV	PD	DISTRICT TRAVEL APRIL
64636 TRI-STATE MAILING SYSTEMS, INC.										
M16817	53417	05/10/2019		LS051019	59562	195.00	05/10/2019	INV	PD	FD-1502 PRESSURE SEAL MAC
55562 TRUCK PARTS AND SERVICE, INC.										
S1-49648	53413	05/10/2019		LS051019	59563	17.92	05/10/2019	INV	PD	AIR FITTINGS BUS 2
34895 TYLER MOUNTAIN WATER CO INC										
9745238	52006	05/10/2019		LS051019	59564	18.20	05/10/2019	INV	PD	AC# 501128 CO WATER SUPPL
9745261	52006	05/10/2019		LS051019	59564	30.00	05/10/2019	INV	PD	AC# 501128 CO WATER SUPPL
9751608	52006	05/10/2019		LS051019	59564	7.95	05/10/2019	INV	PD	AC# 501128 CO WATER EQUIP
						56.15				
65000 U S POSTAL SERVICE										
SI-042919	6630	05/10/2019		LS051019	59565	35.00	05/10/2019	INV	PD	MES POST CARD STAMPS 1ST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-050919	8035	05/10/2019		LS051019	59566	105.00	05/10/2019	INV	PD	HH POSTAGE STAMPS
SI-041819	14817	05/10/2019		LS051019	59567	220.00	05/10/2019	INV	PD	TKS POSTAGE STAMPS
SI-042219	4692	05/10/2019		LS051019	59568	294.00	05/10/2019	INV	PD	SFS POSTAGE STAMPS
65200 UHL TRUCK SALES										
21P86531	53302	05/10/2019		LS051019	59569	90.28	05/10/2019	INV	PD	BUS 8 TRANSMISSION/AIR FI
21P86631	53302	05/10/2019		LS051019	59569	54.47	05/10/2019	INV	PD	FUEL FILTER KIT/VALVE DRA
21P86929	53306	05/10/2019		LS051019	59569	469.96	05/10/2019	INV	PD	BRAKE SHOE KITS BUS 9
21P87111	53306	05/10/2019		LS051019	59569	99.60	05/10/2019	INV	PD	SHOE KIT BUS 9
21P87226	53306	05/10/2019		LS051019	59569	-172.70	05/10/2019	CRM	PD	BRAKE SHOE KITS BUS 9 RET
21P89231	53433	05/10/2019		LS051019	59569	299.80	05/10/2019	INV	PD	BATTERIES BUS 7
21P89324	53433	05/10/2019		LS051019	59569	1.99	05/10/2019	INV	PD	BUS MAINT. SUPPLIES
						843.40				
66138 VINE & BRANCH, LLC										
2674	52714	05/10/2019		LS051019	59570	3,150.00	05/10/2019	INV	PD	DISTRICT BLEACHER ANNUAL
61695 WESBANCO										
SI-050619	53431	05/10/2019		LS051019	59571	7,351.21	05/10/2019	INV	PD	2011 QZAB INTEREST
SI-05062019	53431	05/10/2019		LS051019	59572	13,500.21	05/10/2019	INV	PD	2011 QSCB INTEREST
SI-5062019	53431	05/10/2019		LS051019	59573	64,875.00	05/10/2019	INV	PD	2015 BABS REF. INTEREST
26600 WINDSTREAM										
176079042519	52013	05/10/2019		LS051019	59574	193.75	05/10/2019	INV	PD	AC# 160176079 CO APRIL SV
182079042519	52011	05/10/2019		LS051019	59574	180.55	05/10/2019	INV	PD	AC# 160182079 HH APRIL SV
183159042519	52010	05/10/2019		LS051019	59574	239.23	05/10/2019	INV	PD	AC# 160183159 VV APRIL SV
184073042519	52015	05/10/2019		LS051019	59574	41.08	05/10/2019	INV	PD	AC# 160184073 MES APRIL S
184101042519	52012	05/10/2019		LS051019	59574	1,614.99	05/10/2019	INV	PD	AC# 160184101 EHS APRIL S
186631042519	52014	05/10/2019		LS051019	59574	278.21	05/10/2019	INV	PD	AC# 160186631 TKS APRIL S
						2,547.81				
18825 WINWHOLESALE										
091594-01	53318	05/10/2019		LS051019	59575	9.92	05/10/2019	INV	PD	RETURN AIR GRILL MES
092323-01	53380	05/10/2019		LS051019	59575	478.36	05/10/2019	INV	PD	TKS BLOWER MOTOR
						488.28				
21805 NEW LIFE INDUSTRIES, INC										
IN522188	4684	05/10/2019		LS051019	59576	338.70	05/10/2019	INV	PD	SFS NUTRITION STAFF T-SHI
21802 WORKWELL, LLC										
172987	52016	05/10/2019		LS051019	59577	30.00	05/10/2019	INV	PD	DOT PHYSICAL
173341	52016	05/10/2019		LS051019	59577	504.00	05/10/2019	INV	PD	STUDENT ATHLETE DRUG SCRE
173344	52016	05/10/2019		LS051019	59577	420.00	05/10/2019	INV	PD	ATHLETE DRUG SCREENINGS
173403	52016	05/10/2019		LS051019	59577	21.00	05/10/2019	INV	PD	ATHLETE DRUG SCREENING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
173507	52016	05/10/2019		LS051019	59577	30.00	05/10/2019	INV	PD	DOT PHYSICAL
173857	52016	05/10/2019		LS051019	59577	504.00	05/10/2019	INV	PD	STUDENT ATHLETE DRUG SCRE
173873	52016	05/10/2019		LS051019	59577	336.00	05/10/2019	INV	PD	STUDENT ATHLETE DRUG SCRE
						1,845.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
48501-VV	52822	05/10/2019		LS051019	59578	35.38	05/10/2019	INV	PD	AC# ED1436-10-XC VV/PP AP
49039-GDC	52027	05/10/2019		LS051019	59578	26.54	05/10/2019	INV	PD	AC# ED1436 GLENDALE MARCH
49039-PA	52023	05/10/2019		LS051019	59578	70.35	05/10/2019	INV	PD	AC# ED1436 PANTHER ACADEM
49039-VV	52024	05/10/2019		LS051019	59578	3.52	05/10/2019	INV	PD	AC# ED1436 VV MARCH COPY
						135.79				
68301 XEROX CORPORATION										
096622189	52018	05/10/2019		LS051019	59579	431.91	05/10/2019	INV	PD	AC# 100607845 EHS MARCH S
096744279	52018	05/10/2019		LS051019	59579	431.91	05/10/2019	INV	PD	AC# 100607845 EHS APRIL S
096744280	52018	05/10/2019		LS051019	59579	414.52	05/10/2019	INV	PD	AC# 100607845 EHS APRIL S
096744281	52017	05/10/2019		LS051019	59579	298.51	05/10/2019	INV	PD	AC# 705287498 HH APRIL SV
096744282	52017	05/10/2019		LS051019	59579	298.51	05/10/2019	INV	PD	AC# 705287498 HH APRIL SV
096744283	52019	05/10/2019		LS051019	59579	384.80	05/10/2019	INV	PD	AC# 705287514 MES APRIL S
096744284	52021	05/10/2019		LS051019	59579	300.67	05/10/2019	INV	PD	AC# 705287555 TKS APRIL S
096744285	52021	05/10/2019		LS051019	59579	320.30	05/10/2019	INV	PD	AC# 705287555 TKS APRIL S
096744294	52022	05/10/2019		LS051019	59579	528.21	05/10/2019	INV	PD	AC# 716791868 APRIL COPY
						3,409.34				
		418 INVOICES				390,043.94				

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