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ELIZABETHTOWN INDEPENDENT SCHOOLS  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
26701 GORDON FOOD SERVICE											
173604833	3410	11/04/2016		LS110416	54427	5,107.68	11/04/2016	INV	PD	EHS CAFE AC# 901835603	
173604833D	3410	11/04/2016		LS110416	54427	-37.53	11/04/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
173604834	3136	11/04/2016		LS110416	54427	5,829.24	11/04/2016	INV	PD	MES/TKS CAFE AC# 90191940	
173604834D	3136	11/04/2016		LS110416	54427	-42.48	11/04/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
173604837	3382	11/04/2016		LS110416	54427	1,841.64	11/04/2016	INV	PD	PA CAFE AC# 100064269	
173604837D	3382	11/04/2016		LS110416	54427	-15.54	11/04/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
173604841	2950	11/04/2016		LS110416	54427	2,178.04	11/04/2016	INV	PD	HH CAFE AC# 901871202	
173604841D	2950	11/04/2016		LS110416	54427	-15.23	11/04/2016	CRM	PD	HH CAFE AC# 173604841 DIS	
521344	3410	11/04/2016		LS110416	54427	-1,128.91	11/04/2016	CRM	PD	EHS CAFE AC# 901835603 RE	
521652	3410	11/04/2016		LS110416	54427	-225.78	11/04/2016	CRM	PD	EHS CAFE AC# 901835603 RE	
522258	3136	11/04/2016		LS110416	54427	-1,261.00	11/04/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
524269	2950	11/04/2016		LS110416	54427	-109.17	11/04/2016	CRM	PD	HH CAFE AC# 901871202	
524994	2950	11/04/2016		LS110416	54427	-545.86	11/04/2016	CRM	PD	HH CAFE AC# 901871202 REB	
525444	3382	11/04/2016		LS110416	54427	-239.51	11/04/2016	CRM	PD	PA CAFE AC# 100064269 REB	
525898	3382	11/04/2016		LS110416	54427	-47.90	11/04/2016	CRM	PD	PA CAFE AC# 100064269	
525901	3136	11/04/2016		LS110416	54427	-244.70	11/04/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
8057118	3136	11/04/2016		LS110416	54427	-33.22	11/04/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
8062808	3136	11/04/2016		LS110416	54427	-25.38	11/04/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
8062809	3136	11/04/2016		LS110416	54427	-17.64	11/04/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
						10,966.75					
173759557	3398	11/04/2016		LS110816	54428	2,199.38	11/08/2016	INV	PD	PA CAFE AC# 100064269	
173759557D	3398	11/04/2016		LS110816	54428	-21.99	11/08/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
173759559	3412	11/04/2016		LS110816	54428	4,995.70	11/08/2016	INV	PD	EHS CAFE AC# 901835603	
173759559D	3412	11/04/2016		LS110816	54428	-49.96	11/08/2016	CRM	PD	EHS CAFE AC# 901835603D	
173759561	3159	11/04/2016		LS110816	54428	4,508.14	11/08/2016	INV	PD	HH CAFE AC# 901871202	
173759561D	3159	11/04/2016		LS110816	54428	-45.08	11/08/2016	CRM	PD	HH CAFE AC# 901871202 DIS	
173759563	3138	11/04/2016		LS110816	54428	7,391.92	11/08/2016	INV	PD	MES/TKS CAFE AC# 90191940	
173759563D	3138	11/04/2016		LS110816	54428	-73.68	11/08/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
173793091	3398	11/04/2016		LS110816	54428	382.56	11/08/2016	INV	PD	PA CAFE AC# 100064269 PAN	
8080598	3138	11/04/2016		LS110816	54428	-24.27	11/08/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
						19,262.72					
23477 CARDMEMBER SERVICE											
STM-110316	48466	11/17/2016		LS111716	54429	77.14	11/17/2016	INV	PD	AC# 4798510050200464 OCT.	
18700 E'TOWN WATER & GAS CO											
008355101816	48460	11/17/2016		LS111716	54430	5.81	11/17/2016	INV	PD	AC# 008355-000 PA OCT. SV	
013081101816	48462	11/17/2016		LS111716	54430	25.30	11/17/2016	INV	PD	AC# 013081-000 VV OCT. SV	
						31.11					
26701 GORDON FOOD SERVICE											
173914905	2951	11/17/2016		LS111716	54431	963.12	11/17/2016	INV	PD	HH CAFE AC# 901871202	
173914905D	2951	11/17/2016		LS111716	54431	-9.63	11/17/2016	CRM	PD	HH CAFE AC# 901871202 DIS	
173914907	3399	11/17/2016		LS111716	54431	680.41	11/17/2016	INV	PD	PA CAFE AC# 100064269	
173914907D	3399	11/17/2016		LS111716	54431	-5.93	11/17/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
173914909	3414	11/17/2016		LS111716	54431	3,158.08	11/17/2016	INV	PD	EHS CAFE AC# 901835603	
173914909D	3414	11/17/2016		LS111716	54431	-31.58	11/17/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
174070537	3417	11/17/2016		LS111716	54431	6,812.28	11/17/2016	INV	PD	EHS CAFE AC# 90187835603	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
174070537D	3417	11/17/2016		LS111716	54431	-68.13	11/17/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
174070539	3163	11/17/2016		LS111716	54431	2,143.38	11/17/2016	INV	PD	HH CAFE AC# 901871202	
174070539D	3163	11/17/2016		LS111716	54431	-21.22	11/17/2016	CRM	PD	HH CAFE AC# 901871202 DIS	
174070540	3401	11/17/2016		LS111716	54431	680.06	11/17/2016	INV	PD	PA CAFE AC# 100064269	
174070540D	3401	11/17/2016		LS111716	54431	-6.80	11/17/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
174070542	3558	11/17/2016		LS111716	54431	5,603.05	11/17/2016	INV	PD	MES/TKS CAFE AC# 90191940	
174070542D	3558	11/17/2016		LS111716	54431	-56.03	11/17/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
8116602	3399	11/17/2016		LS111716	54431	-87.54	11/17/2016	CRM	PD	PA CAFE AC# 100064269 RET	
8124480	3163	11/17/2016		LS111716	54431	-21.56	11/17/2016	CRM	PD	HH CAFE AC# 901871202 RET	
						19,731.96					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
52749101716	48469	11/17/2016		LS111716	54432	380.71	11/17/2016	INV	PD	AC# 00052749 HH OCT. SVCS	
57476101716	48468	11/17/2016		LS111716	54432	27.10	11/17/2016	INV	PD	AC# 00057476 CO OCT. SVCS	
58478101716	48470	11/17/2016		LS111716	54432	158.78	11/17/2016	INV	PD	AC# 00058478 VV OCT. SVCS	
61000101716	48469	11/17/2016		LS111716	54432	49.44	11/17/2016	INV	PD	AC# 00061000 HH OCT. FIRE	
						616.03					
50988 PAUL MILLER FORD INC											
INV-111016	49197	11/17/2016		LS111716	54434	58.50	11/17/2016	INV	PD	FORD TAURUS DELIVERY FEE	
1264 RUMPKE CONSOLIDATED COMPANIES											
2594409	48480	11/17/2016		LS111716	54435	1,014.79	11/17/2016	INV	PD	AC# 4800422657 MES/TKS NO	
2594410	48480	11/17/2016		LS111716	54435	311.00	11/17/2016	INV	PD	AC# 4800422665 HH OCT. SV	
2594411	48480	11/17/2016		LS111716	54435	117.24	11/17/2016	INV	PD	AC# 4800422673 VV NOV. SV	
2594412	48480	11/17/2016		LS111716	54435	351.89	11/17/2016	INV	PD	AC# 4800422681 EHS NOV. S	
2594413	48480	11/17/2016		LS111716	54435	26.74	11/17/2016	INV	PD	AC# 4800422699 CO NOV. SV	
2594414	48480	11/17/2016		LS111716	54435	61.99	11/17/2016	INV	PD	AC# 4800422707 MAINT. NOV	
2594789	48480	11/17/2016		LS111716	54435	155.88	11/17/2016	INV	PD	AC# 4800560720 PA NOV. SV	
						2,039.53					
64943 UNIVERSITY OF LOUISVILLE											
SI-111716	49231	11/17/2016		LS111716	54436	750.00	11/17/2016	INV	PD	ID# 1891325 ANN-MORGAN CO	
44 BP											
226902	49246	12/02/2016		LS120216	54437	88.00	12/02/2016	INV	PD	AC# JF657 BUS DIESEL MURR	
7300 BRITE ELECTRIC SUPPLY INC.											
328910	49159	12/02/2016		LS120216	54438	4.59	12/02/2016	INV	PD	VV BULBS	
329463	49189	12/02/2016		LS120216	54438	203.88	12/02/2016	INV	PD	HH BULBS	
329743	49201	12/02/2016		LS120216	54438	230.97	12/02/2016	INV	PD	EHS EXIT LIGHTS/BALLASTS	
329876	49189	12/02/2016		LS120216	54438	19.11	12/02/2016	INV	PD	VV HAL LAMP	
330113	49239	12/02/2016		LS120216	54438	108.53	12/02/2016	INV	PD	TKS EMERGENCY LIGHT/SCREW	
						567.08					
8380 CAMPBELLSVILLE COLLEGE											
SI-112916	49276	12/02/2016		LS120216	54439	1,000.00	12/02/2016	INV	PD	ID# 514103 TONI PFEIFFER	

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14300 CURNEAL & HIGNITE INSURANCE										
541922	49275	12/02/2016		LS120216	54440	392.00	12/02/2016	INV	PD	POLICY# BA8315556 AUTO IN
16575 DOLLAR TREE										
SI-112916	49178	12/02/2016		LS120216	54441	175.00	12/02/2016	INV	PD	PANTHER PLACE CHRISTMAS S
18700 E'TOWN WATER & GAS CO										
006651111816	48461	12/02/2016		LS120216	54442	55.50	12/02/2016	INV	PD	AC# 006651-000 CO OCT. SV
008260111816	48465	12/02/2016		LS120216	54442	1,814.63	12/02/2016	INV	PD	AC# 008260-000 EHS OCT. S
010984111816	48463	12/02/2016		LS120216	54442	474.54	12/02/2016	INV	PD	AC# 010984-000 MES/TKS OC
010985111816	48463	12/02/2016		LS120216	54442	355.06	12/02/2016	INV	PD	AC# 010985-000 MES/TKS CA
012972111816	48463	12/02/2016		LS120216	54442	1,114.95	12/02/2016	INV	PD	AC# 012972-000 TKS POOL O
						3,814.68				
21926 EMERSON NETWORK POWER, LIEBERT SERVICES INC										
57340471	48835	12/02/2016		LS120216	54443	2,772.00	12/02/2016	INV	PD	EHS LIEBERT SERVICE COVER
26701 GORDON FOOD SERVICE										
174232343	3164	12/02/2016		LS120216	54444	2,634.24	12/02/2016	INV	PD	HH CAFE AC# 901871202
174232343D	3164	12/02/2016		LS120216	54444	-26.34	12/02/2016	CRM	PD	HH CAFE AC# 901871202 DIS
174232347	3500	12/02/2016		LS120216	54444	1,158.41	12/02/2016	INV	PD	PA CAFE AC# 100064269
174232347D	3500	12/02/2016		LS120216	54444	-11.59	12/02/2016	CRM	PD	PA CAFE AC# 100064269 DIS
174232348	3537	12/02/2016		LS120216	54444	7,176.54	12/02/2016	INV	PD	MES/TKS CAFE AC# 90191940
174232348D	3537	12/02/2016		LS120216	54444	-71.76	12/02/2016	CRM	PD	MES/TKS CAFE AC# 90191940
174232352	3420	12/02/2016		LS120216	54444	5,962.48	12/02/2016	INV	PD	EHS CAFE AC# 901835603
174232352D	3420	12/02/2016		LS120216	54444	-59.63	12/02/2016	CRM	PD	EHS CAFE AC# 901835603 DI
						16,762.35				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860110316	48473	12/02/2016		LS120216	54445	52.62	12/02/2016	INV	PD	AC# 00046860 MES/TKS FIRE
55260110316	48473	12/02/2016		LS120216	54445	1,885.61	12/02/2016	INV	PD	AC# 00055260 MES/TKS OCT.
55265110316	48473	12/02/2016		LS120216	54445	109.18	12/02/2016	INV	PD	AC# 00055265 MES/TKS BALL
55695110316	48471	12/02/2016		LS120216	54445	651.84	12/02/2016	INV	PD	AC# 00055695 EHS OCT. SVC
55697112216	48471	12/02/2016		LS120216	54445	621.61	12/02/2016	INV	PD	AC# 00055697 SOCCER FLD.
55698110316	48471	12/02/2016		LS120216	54445	679.23	12/02/2016	INV	PD	AC# 00055698 BASEBALL FLD
55699110316	48471	12/02/2016		LS120216	54445	246.21	12/02/2016	INV	PD	AC# 00055699 FOOTBALL OCT
58127110316	48474	12/02/2016		LS120216	54445	27.10	12/02/2016	INV	PD	AC# 00058127 MAINT. OCT.
58457110316	48472	12/02/2016		LS120216	54445	247.50	12/02/2016	INV	PD	AC# 00058457 PA OCT. SVCS
61052110316	48471	12/02/2016		LS120216	54445	32.96	12/02/2016	INV	PD	AC# 00061052 EHS FIRE SVC
61053110316	48472	12/02/2016		LS120216	54445	49.44	12/02/2016	INV	PD	AC# 00061053 PA FIRE SVCS
62355110316	48471	12/02/2016		LS120216	54445	32.96	12/02/2016	INV	PD	AC# 00062355 EHS FIRE SVC
						4,636.26				
39100 MID-SOUTH CUSTOMER CHARGES										
265350	48832	12/02/2016		LS120216	54446	963.00	12/02/2016	INV	PD	AC# S56422 PP THANKSGIVIN
54120 CENTURY LINK COMMUNICATIONS LLC										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1392143817	13244	12/02/2016		LS120216	54447	1.60	12/02/2016	INV	PD	AC# 56118755 TKS NOV. SVC
1392589792	48455	12/02/2016		LS120216	54447	15.83	12/02/2016	INV	PD	AC# 85763976 ATH. COMPLEX
1392920755	5848	12/02/2016		LS120216	54447	.91	12/02/2016	INV	PD	AC# 54063245 MES NOV. SVC
1392920756	48452	12/02/2016		LS120216	54447	1.18	12/02/2016	INV	PD	AC# 54063246 CO NOV. SVCS
1392920758	18732	12/02/2016		LS120216	54447	.94	12/02/2016	INV	PD	AC# 54063248 EHS NOV. SVC
1392920759	7329	12/02/2016		LS120216	54447	.94	12/02/2016	INV	PD	AC# 54063249 HH NOV. SVCS
1392920760	48454	12/02/2016		LS120216	54447	1.38	12/02/2016	INV	PD	AC# 54063250 VV NOV. SVCS
1393728567	48453	12/02/2016		LS120216	54447	67.21	12/02/2016	INV	PD	AC# 84428292 PA NOV. SVCS
						89.99				
66401 WALMART COMMUNITY										
01387	49077	12/02/2016		LS120216	54448	39.60	12/02/2016	INV	PD	TKS TEST SCORES INFO MTG.
026170	18622	12/02/2016		LS120216	54448	45.00	12/02/2016	INV	PD	EHS SAM'S CLUB ANN. MEMBE
03425	7327	12/02/2016		LS120216	54448	60.36	12/02/2016	INV	PD	HH FAMILY INVOLVEMENT SUP
05629	0867	12/02/2016		LS120216	54448	101.06	12/02/2016	INV	PD	PA HEALTH/MEDICAL SUPPLIE
08232	49078	12/02/2016		LS120216	54448	146.76	12/02/2016	INV	PD	TKS ELECTION NIGHT PARENT
08851110316	5976	12/02/2016		LS120216	54448	267.56	12/02/2016	INV	PD	MES OFFICE/FACULTY/STUDEN
09079	18667	12/02/2016		LS120216	54448	200.00	12/02/2016	INV	PD	EHS PBIS REWARD GIFT CARD
09179	7309	12/02/2016		LS120216	54448	23.92	12/02/2016	INV	PD	HH CLASSROOM SUPPLIES
09658	48831	12/02/2016		LS120216	54448	216.27	12/02/2016	INV	PD	PP THANKSGIVING FAMILY NI
						1,100.53				
200 GEORGIA HOUSE										
2016-211	49212	11/17/2016		KJ120916	54449	84.58	12/09/2016	INV	PD	VACUUM BELTS & BAGS
L04237	49188	11/17/2016		KJ120916	54449	449.95	12/09/2016	INV	PD	MES-VACUUM
						534.53				
305 ABELL & ATHERTON EDUCATIONAL										
3457	5965	11/17/2016		KJ120916	54450	125.00	12/09/2016	INV	PD	PRIMARY WRITING D. LEWIS
3485	0851	11/17/2016		KJ120916	54450	125.00	12/09/2016	INV	PD	PRIMARY WRITING W/SHOP RE
						250.00				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
6461	3418	11/17/2016		KJ120916	54451	949.91	12/09/2016	INV	PD	EHS CAFE SNEEZE GUARD REP
6465	3503	11/17/2016		KJ120916	54451	149.00	12/09/2016	INV	PD	PA CAFE WALK IN FREEZER R
6470	3503	11/17/2016		KJ120916	54451	169.35	12/09/2016	INV	PD	PA CAFE GARBAGE DISPOSAL
						1,268.26				
1285 ALLIANT INTERGRATORS INC										
185689	18731	11/17/2016		KJ120916	54452	565.50	12/09/2016	INV	PD	EHS FISHEYE CAMERA
1604 AMERICAN BUS AND ACCESSORIES, INC.										
185398	49040	11/17/2016		KJ120916	54453	2,851.64	12/09/2016	INV	PD	BUS CAMERA SYSTEM
186138	49040	11/17/2016		KJ120916	54453	2,851.64	12/09/2016	INV	PD	BUS CAMERA SYSTEM
						5,703.28				
2755 AMY BROWN, OT/L										
INV-113016	48748	11/17/2016		KJ120916	54454	3,607.50	12/09/2016	INV	PD	OCCUPATIONAL THERAPY SVCS

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2756 AMY HUFF										
TRV-111116	49303	11/17/2016		KJ120916	54455	56.94	12/09/2016	INV	PD	TRVL- REGION 2 TECH MTG.
2825 ANDREA KIMBERLIN										
SI-120716	49256	11/17/2016		KJ120916	54456	200.00	12/09/2016	INV	PD	STEM/CAREER TECH ED CONSU
4005 ANNA WOLF										
TRVL-120116	49226	11/17/2016		KJ120916	54457	17.78	12/09/2016	INV	PD	DISTRICT TRAVEL NOV.
64547 ANTHONY KUKLINSKI										
TRVL-112816	49277	11/17/2016		KJ120916	54458	418.96	12/09/2016	INV	PD	TRVL- NSBA CONF. AIRFARE
TRVL-120516	49277	11/17/2016		KJ120916	54458	297.42	12/09/2016	INV	PD	TRVL- KSBA WINTER CONF.
						716.38				
3855 ASHA C/O SUNTRUST BANK										
2608476	49224	11/17/2016		KJ120916	54459	225.00	12/09/2016	INV	PD	AC# 09116615 M. SWINEY ME
2626115	49224	11/17/2016		KJ120916	54459	225.00	12/09/2016	INV	PD	AC# 01111049 M. KAUFFELD
2689826	49224	11/17/2016		KJ120916	54459	225.00	12/09/2016	INV	PD	AC# 01106751 T. HAYES MEM
2715851	49224	11/17/2016		KJ120916	54459	225.00	12/09/2016	INV	PD	AC# 14113220 R. CROSS MEM
						900.00				
5767 BARNES & NOBLE, INC.										
3321751	7248	11/17/2016		KJ120916	54460	120.32	12/09/2016	INV	PD	HH CLASSROOM BOOKS
3332457	7266	11/17/2016		KJ120916	54460	156.61	12/09/2016	INV	PD	HH CLASSROOM BOOKS
33328299	7258	11/17/2016		KJ120916	54460	81.43	12/09/2016	INV	PD	HH CLASSROOM BOOKS
3332843	7261	11/17/2016		KJ120916	54460	32.70	12/09/2016	INV	PD	HH CLASSROOM BOOKS
3332844	7261	11/17/2016		KJ120916	54460	19.95	12/09/2016	INV	PD	HH CLASSROOM BOOKS
3332931	7267	11/17/2016		KJ120916	54460	119.75	12/09/2016	INV	PD	HH CLASSROOM BOOKS
3332932	13188	11/17/2016		KJ120916	54460	55.90	12/09/2016	INV	PD	TKS CLASSROOM BOOKS
3356930	49119	11/17/2016		KJ120916	54460	200.00	12/09/2016	INV	PD	EXCEL OBSERVERS/INTERVIEW
3358978	48959	11/17/2016		KJ120916	54460	241.95	12/09/2016	INV	PD	EHS-BOOKS/RYAN
3368132	49202	11/17/2016		KJ120916	54460	59.12	12/09/2016	INV	PD	CLASSROOM MANAGEMENT BOOK
						1,087.73				
6445 WILLIAM E. WOOD & ANNA MARIE WOOD										
001369	49091	11/17/2016		KJ120916	54461	184.15	12/09/2016	INV	PD	PA INSTALL DEADBOLT LOCK
001370	49091	11/17/2016		KJ120916	54461	132.25	12/09/2016	INV	PD	MES GYM REKEY & INSTALL M
						316.40				
6496 BLAKEY PRINTING CO.										
28818	49274	11/17/2016		KJ120916	54462	236.00	12/09/2016	INV	PD	CO PURCHASE ORDERS
6745 BOB EVANS FARMS										
SI-121216	49180	11/17/2016		KJ120916	54463	285.94	12/09/2016	INV	PD	PP CHRISTMAS FAMILY NIGHT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6991 BRAINPOP LLC										
US151108	5992	11/17/2016		KJ120916	54464	2,295.00	12/09/2016	INV	PD	MES BRAINPOP SUBSCRIPTION
7600 BUD'S PRODUCE										
SI-113016	3413	11/17/2016		KJ120916	54465	1,012.78	12/09/2016	INV	PD	EHS CAFE AC# A1001
SI-11302016	3161	11/17/2016		KJ120916	54465	360.04	12/09/2016	INV	PD	HH CAFE AC# A1002
SI113016	3139	11/17/2016		KJ120916	54465	1,217.98	12/09/2016	INV	PD	MES/TKS CAFE AC# A1008
SI11302016	3502	11/17/2016		KJ120916	54465	156.40	12/09/2016	INV	PD	PA CAFE AC# A1005
						2,747.20				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-60409-01	3538	11/17/2016		KJ120916	54466	1,106.58	12/09/2016	INV	PD	SFS CAFE DISH RACKS/MARKE
8381 CAMPBELLSVILLE UNIVERSITY										
SI-120716	49306	11/17/2016		KJ120916	54467	1,000.00	12/09/2016	INV	PD	ID# 492572 DALTON BUTLER
SI-12072016	49316	11/17/2016		KJ120916	54468	1,000.00	12/09/2016	INV	PD	ID# 514103 TONI PFEIFFER
23477 CARDMEMBER SERVICE										
344208	49185	11/17/2016		KJ120916	54469	299.99	12/09/2016	INV	PD	UNITED WAY YETI COOLER PR
STM-120516	49218	11/17/2016		KJ120916	54469	129.04	12/09/2016	INV	PD	KSBA CONF. ACCOMM. P. GOD
STM-12052016	48466	11/17/2016		KJ120916	54469	1,077.56	12/09/2016	INV	PD	AC# 4798510050200464 NOV/
						1,506.59				
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
12021	49184	11/17/2016		KJ120916	54470	15.00	12/09/2016	INV	PD	MEMBERSHIP LUNCHEON J. BA
10555 CHEMTREAT, INC.										
2327202	48456	11/17/2016		KJ120916	54471	485.00	12/09/2016	INV	PD	WATER TREATMENT SVCS DEC.
11052 CINDY CARTER										
TRVL-092016	49222	11/17/2016		KJ120916	54472	127.92	12/09/2016	INV	PD	TRVL- TEACHING SECOND LAN
TRVL-112016	49222	11/17/2016		KJ120916	54472	127.92	12/09/2016	INV	PD	TRVL- TEACHING SECOND LAN
						255.84				
11230 CITY OF ELIZABETHTOWN										
INV-112216	49216	11/17/2016		KJ120916	54473	420.00	12/09/2016	INV	PD	SALT FOR DISTRICT PARKING
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208117447984	5972	11/17/2016		KJ120916	54474	63.28	12/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/RI
12600 CONRAD MUSIC, INC.										
598355	13309	11/17/2016		KJ120916	54475	600.00	12/09/2016	INV	PD	TKS INSTRUMENTS - EEF GRA

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12915 CORA WOOD										
TRVL-120216	49284	11/17/2016		KJ120916	54476	32.76	12/09/2016	INV	PD	TRVL- CAMPBELLSVILLE UNIV
13650 CRESTLINE SPECIALTIES INC										
3109733	18063	11/17/2016		KJ120916	54477	356.56	12/09/2016	INV	PD	EHS LANYARDS
15160 DEAN MILK CO. LOUISVILLE										
SI--113016	3400	11/17/2016		KJ120916	54478	1,577.69	12/09/2016	INV	PD	PA CAFE AC# 1105775
SI-113016	3421	11/17/2016		KJ120916	54478	1,670.33	12/09/2016	INV	PD	EHS CAFE AC# 1105773
SI-11302016	3421	11/17/2016		KJ120916	54478	306.68	12/09/2016	INV	PD	VV CAFE AC# 1105772
SI113016	3160	11/17/2016		KJ120916	54478	2,266.06	12/09/2016	INV	PD	HH CAFE AC# 1105774
SI11302016	3140	11/17/2016		KJ120916	54478	4,849.91	12/09/2016	INV	PD	MES/TKS CAFE AC# 1105771
						10,670.67				
15505 DEBORAH THORNTON										
SI-121516	49179	11/17/2016		KJ120916	54479	350.00	12/09/2016	INV	PD	CARRIAGE RIDES PP CHRISTM
15625 DeBRA-KUEMPEL INC										
00831086	48707	11/17/2016		KJ120916	54480	5,542.55	12/09/2016	INV	PD	MES HVAC UNIT REPAIRS
00832838	48753	11/17/2016		KJ120916	54480	1,606.94	12/09/2016	INV	PD	PA GYM UNIT REPAIR
00832839	48737	11/17/2016		KJ120916	54480	4,332.20	12/09/2016	INV	PD	EHS DIVERTING VALVE REPLA
00832840	48697	11/17/2016		KJ120916	54480	2,400.00	12/09/2016	INV	PD	TKS PRINCIPAL'S OFFICE HV
00833487	48855	11/17/2016		KJ120916	54480	4,836.50	12/09/2016	INV	PD	MES CAFE/KITCHEN/IT ROOM
00834242	48855	11/17/2016		KJ120916	54480	1,444.32	12/09/2016	INV	PD	TKS PERFORMING ART CENTER
00835461	48879	11/17/2016		KJ120916	54480	543.37	12/09/2016	INV	PD	TKS POOL DESERT AIR UNIT
00838657	49092	11/17/2016		KJ120916	54480	1,247.24	12/09/2016	INV	PD	TKS HVAC REPAIRS RM 403/4
00839806	49271	11/17/2016		KJ120916	54480	1,750.00	12/09/2016	INV	PD	MES SERVER ROOM COMPRESSO
00840586	49183	11/17/2016		KJ120916	54480	595.59	12/09/2016	INV	PD	VV ICE MACHINE REPAIR
00841282	49138	11/17/2016		KJ120916	54480	1,319.07	12/09/2016	INV	PD	EHS ICE MACHINE REPAIR
00841283	49183	11/17/2016		KJ120916	54480	736.96	12/09/2016	INV	PD	VV ICE MACHINE WATER DIST
						26,354.74				
15780 DELL MARKETING, L.P.										
XK244F734	49101	11/17/2016		KJ120916	54481	540.00	12/09/2016	INV	PD	TECH-MES DELL NOTEBOOK
XK245MM96	49101	11/17/2016		KJ120916	54481	540.00	12/09/2016	INV	PD	TECH-MES DELL NOTEBOOK
						1,080.00				
16025 DESERT AIRE CORP										
00073543	49209	11/17/2016		KJ120916	54482	421.57	12/09/2016	INV	PD	USER INTERFACE CONTROLLER
16042 DEVELOPMENTAL RESOURCES, INC.										
11491	5983	11/17/2016		KJ120916	54483	298.00	12/09/2016	INV	PD	WIRED DIFFERENTLY SEMINAR
27755 DEX MEDIA										
SI-111516	49229	11/17/2016		KJ120916	54484	701.61	12/09/2016	INV	PD	AC# 700066274 YELLOW PAGE

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16162 DIDAX, INC.										
112610.2	5967	11/17/2016		KJ120916	54485	430.76	12/09/2016	INV	PD	MES EUREKA MATH PLAYING C
113061	5968	11/17/2016		KJ120916	54485	211.14	12/09/2016	INV	PD	MES MATH INSTRUCTIONAL MA
						641.90				
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
6474142	13299	11/17/2016		KJ120916	54486	260.63	12/09/2016	INV	PD	EHS LIBRARY PERIODICALS
16700 DOMINO'S PIZZA										
INV-110316	13289	11/17/2016		KJ120916	54487	20.00	12/09/2016	INV	PD	TKS STUDENT LEADERSHIP MT
INV-112816	13331	11/17/2016		KJ120916	54487	26.00	12/09/2016	INV	PD	TKS COMMUNICATIONS CLASSR
						46.00				
17440 DON'S LUMBER & HARDWARE, INC.										
380439-2	49213	11/17/2016		KJ120916	54488	13.99	12/09/2016	INV	PD	MES DOOR SWEEP
380663-2	49160	11/17/2016		KJ120916	54488	429.00	12/09/2016	INV	PD	CO DOOR & DOOR FRAME
380688-2	49213	11/17/2016		KJ120916	54488	64.68	12/09/2016	INV	PD	REPAIR PARTS PA FLAG POLE
						507.67				
16960 DONNIE SWINEY										
TRVL-111116	18764	11/17/2016		KJ120916	54489	60.83	12/09/2016	INV	PD	TRVL- FALL FORUM AP TRAIN
17293 DUPLICATOR SALES & SERVICE, INC.										
672200	18730	11/17/2016		KJ120916	54490	55.90	12/09/2016	INV	PD	AC# ET1176 EHS MFP BASE R
17900 E'TOWN EXTERMINATING CO., INC.										
406205	48457	11/17/2016		KJ120916	54491	139.00	12/09/2016	INV	PD	AC# 3562 VV TERMITE RENEW
STM-101216	3535	11/17/2016		KJ120916	54491	110.40	12/09/2016	INV	PD	SFS CAFE AC# 21455
STM-112216	48457	11/17/2016		KJ120916	54491	451.60	12/09/2016	INV	PD	AC# 21456 NOV. SVCS.
						701.00				
17940 E'TOWN FLORIST										
141645	49146	11/17/2016		KJ120916	54492	100.00	12/09/2016	INV	PD	SYMPATHY ARRNGMENT FRENCH
18605 ELIZABETHTOWN GYMNASTICS										
INV-120916	49227	11/17/2016		KJ120916	54493	320.00	12/09/2016	INV	PD	EHS STUDENT ADMISSION/FIE
18000 E'TOWN LAUNDRY CO., INC.										
14119	0838	11/17/2016		KJ120916	54494	43.75	12/09/2016	INV	PD	AC# 1141 PA RUGS
15430	0838	11/17/2016		KJ120916	54494	43.75	12/09/2016	INV	PD	AC # 1141 PA RUGS
16751	0838	11/17/2016		KJ120916	54494	47.10	12/09/2016	INV	PD	AC# 1141 PA RUGS
INV11282016	3501	11/17/2016		KJ120916	54494	18.50	12/09/2016	INV	PD	PA CAFE AC# 1138
SI-112816	3415	11/17/2016		KJ120916	54494	40.70	12/09/2016	INV	PD	EHS CAFE AC# 1139
SI-11282016	3162	11/17/2016		KJ120916	54494	13.70	12/09/2016	INV	PD	HH CAFE AC# 1072
SI112816	3143	11/17/2016		KJ120916	54494	42.15	12/09/2016	INV	PD	MES/TKS CAFE AC# 1140



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
STM-120116	48458	11/17/2016		KJ120916	54494	272.84	12/09/2016	INV	PD	AC# 1149 NOV. SVCS.	
STM-12012016	48459	11/17/2016		KJ120916	54494	48.00	12/09/2016	INV	PD	AC# 1749 NOV. SVCS.	
						570.49					
18200 E'TOWN PAINT & DECORATING											
150321	49039	11/17/2016		KJ120916	54495	1,861.54	12/09/2016	INV	PD	STAIRWELL TREAD INSTALL V	
18400 E'TOWN SMALL ENGINE INC.											
181666	49252	11/17/2016		KJ120916	54496	99.99	12/09/2016	INV	PD	WEEDEATER PARTS	
182060	49252	11/17/2016		KJ120916	54496	71.80	12/09/2016	INV	PD	STABILIZER FOR GAS LANDSC	
						171.79					
18500 E'TOWN SPORTING GOODS, INC.											
SO-16357	13214	11/17/2016		KJ120916	54497	17.00	12/09/2016	INV	PD	TKS SUDENT REWARD T-SHIRT	
SO-16550	49173	11/17/2016		KJ120916	54497	121.75	12/09/2016	INV	PD	UNITED WAY PRIZES	
SO-16689	49261	11/17/2016		KJ120916	54497	418.25	12/09/2016	INV	PD	PAST EXCEL WINNER GIFTS	
						557.00					
18700 E'TOWN WATER & GAS CO											
008355112316	48460	11/17/2016		KJ120916	54498	43.78	12/09/2016	INV	PD	AC# 0008355-000 PA NOV. S	
013081112316	48462	11/17/2016		KJ120916	54498	131.65	12/09/2016	INV	PD	AC# 013081-000 VV NOV. SV	
						175.43					
21152 EASTERN KENTUCKY UNIVERSITY											
SI-120716	49311	11/17/2016		KJ120916	54499	500.00	12/09/2016	INV	PD	ID# 901592176 EMILY HARRI	
SI-1272016	49309	11/17/2016		KJ120916	54500	500.00	12/09/2016	INV	PD	ID# 901576916 MARY K. ELM	
SI-12072016	49326	11/17/2016		KJ120916	54501	750.00	12/09/2016	INV	PD	ID# 901570060 KATELIN HUL	
19500 EBOE SCHOOL FOOD SERVICE PROGRAM											
INV-112216	49267	11/17/2016		KJ120916	54502	10.00	12/09/2016	INV	PD	VINEGAR - MAINT. DEPT.	
INV-111716	48833	11/17/2016		KJ120916	54503	12.60	12/09/2016	INV	PD	PP MILK - THANKSGIVING FA	
INV-112016	0839	11/17/2016		KJ120916	54504	386.90	12/09/2016	INV	PD	PRESCHOOL SNACKS NOV.	
INV-102016	0839	11/17/2016		KJ120916	54505	399.50	12/09/2016	INV	PD	PA PRESCHOOL SNACKS OCT.	
21005 EDMENTUM, INC											
INV080140	49163	11/17/2016		KJ120916	54506	250.00	12/09/2016	INV	PD	TKS READING EGGS PROG.	
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											
INV-112816	49151	11/17/2016		KJ120916	54507	240.00	12/09/2016	INV	PD	KYCEC CONF. E. EDE/C. YAT	
INV-11282016	13295	11/17/2016		KJ120916	54507	120.00	12/09/2016	INV	PD	KYCEC CONF. REG. B. THOMP	
INV112816	49223	11/17/2016		KJ120916	54507	120.00	12/09/2016	INV	PD	KYCEC CONF. AMELIA ABELL	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						480.00					
22900 EXPRESSIONS PRINTING											
8285	0852	11/17/2016		KJ120916	54508	60.00	12/09/2016	INV	PD	PA-FISH PHILOSOPHY CARDS	
23450 FIRST CITIZENS BANK											
SI-120116	49283	11/17/2016		KJ120916	54509	1,411.12	12/09/2016	INV	PD	1998 EHS BOND ISSUE INT.	
23458 FISHER AUTO PARTS											
227-407754	49251	11/17/2016		KJ120916	54510	69.80	12/09/2016	INV	PD	ANTIFREEZE	
227-407762	49251	11/17/2016		KJ120916	54510	349.00	12/09/2016	INV	PD	ANTIFREEZE	
227-407936	49251	11/17/2016		KJ120916	54510	59.60	12/09/2016	INV	PD	HEATER 2000 SILVERADO	
						478.40					
23590 FOLLETT SCHOOL SOLUTIONS, INC											
484172-0	18551	11/17/2016		KJ120916	54511	655.06	12/09/2016	INV	PD	EHS LIBRARY BOOKS	
484172F-6	18551	11/17/2016		KJ120916	54511	215.63	12/09/2016	INV	PD	EHS LIBRARY BOOKS	
						870.69					
25805 MEGA CLINICS, LLC dba GLAZIER FOOTBALL CLINICS											
1748184-IN	18664	11/17/2016		KJ120916	54512	199.00	12/09/2016	INV	PD	EHS CLINIC REG. 2017 SEAS	
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-01796	48966	11/17/2016		KJ120916	54513	125.00	12/09/2016	INV	PD	STUDENT TEACHER JOB FAIR	
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
2393110916	18663	11/17/2016		KJ120916	54514	40.00	12/09/2016	INV	PD	EHS SHREDDING SVCS. NOV.	
26870 GUMDROP BOOKS											
PINV102361	18562	11/17/2016		KJ120916	54515	491.66	12/09/2016	INV	PD	EHS LIBRARY BOOKS	
27580 HARDIN CO BOARD OF EDUCATION											
INV-111416	49050	11/17/2016		KJ120916	54516	260.00	12/09/2016	INV	PD	TED WIESE LEADERSHIP W/SH	
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
52749111716	48469	11/17/2016		KJ120916	54517	519.58	12/09/2016	INV	PD	AC# 00052749 HH NOV. SVCS	
57476111716	48468	11/17/2016		KJ120916	54517	27.10	12/09/2016	INV	PD	AC# 00057476 CO NOV. SVCS	
58478111716	48470	11/17/2016		KJ120916	54517	152.18	12/09/2016	INV	PD	AC# 00058478 VV NOV SVCS.	
61000111716	48469	11/17/2016		KJ120916	54517	49.44	12/09/2016	INV	PD	AC# 00061000 HH NOV. SVCS	
						748.30					
27895 HARRIS SCHOOL SOLUTIONS											
S16-414	49257	11/17/2016		KJ120916	54518	525.00	12/09/2016	INV	PD	LOOK 2 LEARNING SOFTWARE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
40750 HARSHAW TRANE SERVICE											
JC10004179	47528	11/17/2016		KJ120916	54519	21,552.16	12/09/2016	INV	PD	GESC BG-15-287	
28470 HEARTSMART.COM											
HS185804	18712	11/17/2016		KJ120916	54520	506.00	12/09/2016	INV	PD	EHS HEARTSTART BATTERIES/	
HS185849	5988	11/17/2016		KJ120916	54520	50.40	12/09/2016	INV	PD	MES HEARTSTART PADS	
						556.40					
28602 HEINEMANN											
6702867	48868	11/17/2016		KJ120916	54521	319.00	12/09/2016	INV	PD	PRIMARY TOOL KIT 2ND GRAD	
29525 1034 LLC											
4418	49164	11/17/2016		KJ120916	54522	114.78	12/09/2016	INV	PD	ANTONETTI MTG. LUNCHES	
30145 HUBERT COMPANY											
154119	3533	11/17/2016		KJ120916	54523	106.29	12/09/2016	INV	PD	PA CAFE AC# 741455 FOOD P	
30315 HUMAN WARE USA INC.											
170429	49062	11/17/2016		KJ120916	54524	5,090.00	12/09/2016	INV	PD	VV JULIET BRAILLE EMBOSSE	
31360 J W PEPPER & SON, INC											
08791237	18661	11/17/2016		KJ120916	54525	55.00	12/09/2016	INV	PD	EHS BAND MUSIC	
32025 JANICE KERSEY											
TRVL-120116	49225	11/17/2016		KJ120916	54526	30.79	12/09/2016	INV	PD	DISTRICT TRAVEL NOV.	
33114 JILL VALENTINE											
TRVL-112916	49302	11/17/2016		KJ120916	54527	626.27	12/09/2016	INV	PD	TRVL- KINDERGARTEN CONF.	
34000 JONATHAN N BALLARD											
TRVL-111016	49195	11/17/2016		KJ120916	54528	50.70	12/09/2016	INV	PD	TRVL - GRREC	
34205 JOSEPH M. & JEANIE SENAY											
SI-110416	49208	11/17/2016		KJ120916	54529	62.25	12/09/2016	INV	PD	TESTBOOK REIMB. GATTON AC	
34826 JUNIOR LIBRARY GUILD											
332762	18438	11/17/2016		KJ120916	54530	1,299.60	12/09/2016	INV	PD	EHS LIBRARY BOOKS	
35600 KAREN HURST SKEES											
TRVL-120716	49232	11/17/2016		KJ120916	54531	35.10	12/09/2016	INV	PD	TRVL- REGIONAL FRYSC MTG.	
39260 KY ASSOCIATION OF SCHOOL COUNCILS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
F2017112816	13347	11/17/2016		KJ120916	54532	400.00	12/09/2016	INV	PD	TKS KASC MEMBERSHIP RENEW	
36600 KY ASSOC FOR ACADEMIC COMPETITION											
0049753-IN	13281	11/17/2016		KJ120916	54533	50.00	12/09/2016	INV	PD	TKS FPS JR. DIVISION REG.	
0049828-IN	13282	11/17/2016		KJ120916	54533	45.00	12/09/2016	INV	PD	TKS ACADEMIC TEAM FPS COM	
						95.00					
48800 KENTUCKY CLASSIFIED NETWORK											
14345379	49049	11/17/2016		KJ120916	54534	127.84	12/09/2016	INV	PD	TAX RATE LEVY AD	
14346708	49143	11/17/2016		KJ120916	54534	970.82	12/09/2016	INV	PD	EIS EMPLOYMENT AD.	
						1,098.66					
37000 KENTUCKY SCHOOL SERVICE											
011684	7319	11/17/2016		KJ120916	54535	40.77	12/09/2016	INV	PD	HH CLASSROOM SUPPLIES	
38000 KENTUCKY UTILITIES CO											
STM-113016	48475	11/17/2016		KJ120916	54536	39,051.83	12/09/2016	INV	PD	AC# 300000012074 NOV. SVC	
38100 KENWAY DISTRIBUTORS, INC.											
180855	49018	11/17/2016		KJ120916	54537	1,950.00	12/09/2016	INV	PD	FLOOR SCRUBBER WHEELS PA	
182671A	49124	11/17/2016		KJ120916	54537	16.00	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
183556	49166	11/17/2016		KJ120916	54537	356.00	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
183944	49199	11/17/2016		KJ120916	54537	1,094.10	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
184461	49206	11/17/2016		KJ120916	54537	456.70	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
184990	49204	11/17/2016		KJ120916	54537	638.55	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
184990A	49204	11/17/2016		KJ120916	54537	155.70	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
186076	49285	11/17/2016		KJ120916	54537	1,352.50	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
						6,019.55					
38180 KERR OFFICE GROUP											
503340-0	5977	11/17/2016		KJ120916	54538	387.95	12/09/2016	INV	PD	MES-TONER CARTRIDGES	
503349-0	5979	11/17/2016		KJ120916	54538	49.28	12/09/2016	INV	PD	MES-TONER/CORDER	
503616-0	49142	11/17/2016		KJ120916	54538	462.00	12/09/2016	INV	PD	CUSTODIAL SUPPLIES	
503693-0	5980	11/17/2016		KJ120916	54538	814.26	12/09/2016	INV	PD	MES-RISO INK/MASTERS AND	
504677-0	18716	11/17/2016		KJ120916	54538	126.84	12/09/2016	INV	PD	EHS US FLAGS	
504730-0	0861	11/17/2016		KJ120916	54538	17.54	12/09/2016	INV	PD	PA CLASSROOM SUPPLIES	
504882-0	18774	11/17/2016		KJ120916	54538	126.84	12/09/2016	INV	PD	EHS AMERICAN FLAGS	
505257-0	5847	11/17/2016		KJ120916	54538	356.80	12/09/2016	INV	PD	MES RISO COPIES	
505403-0	48746	11/17/2016		KJ120916	54538	53.68	12/09/2016	INV	PD	AC# 14181 VV COPY SVCS.	
						2,395.19					
38200 KET											
146760333065	18763	11/17/2016		KJ120916	54539	75.00	12/09/2016	INV	PD	SBDM TRNG. COREY YATES	
26901 KEYSTOPS, LLC											
9174179	48476	11/17/2016		KJ120916	54540	1,357.20	12/09/2016	INV	PD	BUS DIESEL	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9174393	48476	11/17/2016		KJ120916	54540	800.10	12/09/2016	INV	PD	BUS DIESEL
9174423	48476	11/17/2016		KJ120916	54540	711.20	12/09/2016	INV	PD	GASOLINE MAINT/SUPERINTEN
9174614	48476	11/17/2016		KJ120916	54540	795.23	12/09/2016	INV	PD	BUS DIESEL
9175063	48476	11/17/2016		KJ120916	54540	1,880.00	12/09/2016	INV	PD	BUS DIESEL
						5,543.73				
38838 KMEA										
6901	5986	11/17/2016		KJ120916	54541	85.00	12/09/2016	INV	PD	KMEA REG. KELLY CRUZE
38900 KNIGHT'S MECHANICAL LLC										
288149	49266	11/17/2016		KJ120916	54542	94.00	12/09/2016	INV	PD	REPAIR HOT WATER HEATER V
39100 MID-SOUTH CUSTOMER CHARGES										
258804	49330	11/17/2016		KJ120916	54543	11.78	12/09/2016	INV	PD	HC LEADERSHIP MTG. GIVEAW
39200 KSBA										
90633	49194	11/17/2016		KJ120916	54544	107.59	12/09/2016	INV	PD	SCHOOL BASED HEALTH SVCS.
90777	49297	11/17/2016		KJ120916	54544	170.87	12/09/2016	INV	PD	SCHOOL BASED HEALTH SVCS
						278.46				
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
2067	18715	11/17/2016		KJ120916	54545	790.00	12/09/2016	INV	PD	EHS REMOVAL ATHLETIC BANN
40400 L K TAPP & SONS, INC.										
273590	49172	11/17/2016		KJ120916	54546	323.08	12/09/2016	INV	PD	MURIATIC ACID/BUILDING SU
277034	49250	11/17/2016		KJ120916	54546	53.04	12/09/2016	INV	PD	MAINT. TOOLS M. SAVAGE
						376.12				
40570 LAKESHORE LEARNING MATERIALS										
2099161016	7310	11/17/2016		KJ120916	54547	41.38	12/09/2016	INV	PD	HH CLASSROOM SUPPLIES
41010 LARRY FRENCH ELECTRIC, LLC										
8671	49192	11/17/2016		KJ120916	54548	350.00	12/09/2016	INV	PD	PA LIGHT POLE FIXTURE REP
41435 LEAH KINLEY										
TRVL-113016	3540	11/17/2016		KJ120916	54549	74.88	12/09/2016	INV	PD	VV MEAL DELIVERY NOV.
41550 LISA PAGE										
TRVL-111016	18765	11/17/2016		KJ120916	54550	35.88	12/09/2016	INV	PD	TRVL- FALL FORUM SCIENCE
42900 LOWE'S COMPANIES, INC.										
14860	49215	11/17/2016		KJ120916	54551	60.51	12/09/2016	INV	PD	TARP TO COVER INCLEMENT W
37128	49125	11/17/2016		KJ120916	54551	69.90	12/09/2016	INV	PD	CHRISTMAS IN THE PARK SUP
54455	49198	11/17/2016		KJ120916	54551	9.81	12/09/2016	INV	PD	ALUMINIUM FOR BASKETBALL

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
55353	49210	11/17/2016		KJ120916	54551	92.73	12/09/2016	INV	PD	SAFETY CHAINS EHS BLEACHE	
56887	49152	11/17/2016		KJ120916	54551	85.67	12/09/2016	INV	PD	LAWNMOWER PARTS/FLASHLIGH	
80526	5975	11/17/2016		KJ120916	54551	424.54	12/09/2016	INV	PD	MES CLASSROOM BLINDS	
						743.16					
43063 LUSK MECHANICAL CONTRACTORS, INC											
48471	48578	11/17/2016		KJ120916	54552	7,296.00	12/09/2016	INV	PD	TRANE HEAT PUMP UNIT/TKS	
45100 MASTERS' SUPPLY, INC.											
3990832	49132	11/17/2016		KJ120916	54553	17.47	12/09/2016	INV	PD	SPRINKLER PARTS BASEBALL	
4003879	49244	11/17/2016		KJ120916	54553	42.93	12/09/2016	INV	PD	DRAIN CLEANER	
4003883	49244	11/17/2016		KJ120916	54553	13.80	12/09/2016	INV	PD	WRENCH TURN UNDERGROUND W	
4006811	49249	11/17/2016		KJ120916	54553	110.60	12/09/2016	INV	PD	PIPE WRENCHES/TUBE CUTTER	
						184.80					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
13085	5985	11/17/2016		KJ120916	54554	29.28	12/09/2016	INV	PD	MES MASTER ROOM KEYS	
13116	13345	11/17/2016		KJ120916	54554	5.64	12/09/2016	INV	PD	TKS GATE KEYS	
						34.92					
45908 MELISSA BUTLER											
TRVL-112916	18753	11/17/2016		KJ120916	54555	52.26	12/09/2016	INV	PD	TRVL- GRREC NOVICE REDUCT	
45937 MEREDITH & SON GLASS											
I1061595	49264	11/17/2016		KJ120916	54556	215.44	12/09/2016	INV	PD	TKS POOL GLASS REPLACEMEN	
45941 MEREDITH & SON GLASS CORP.											
I1061788	49268	11/17/2016		KJ120916	54557	341.04	12/09/2016	INV	PD	HH GLASS WINDOW REPAIR	
46050 MICHELLE MOTLEY											
TRVL-111716	7324	11/17/2016		KJ120916	54558	117.00	12/09/2016	INV	PD	TRVL- NOVICE REDUCTION/RT	
46271 MIKE SALLEE											
TRVL-113016	3541	11/17/2016		KJ120916	54559	138.84	12/09/2016	INV	PD	TRVL- CKEC/KDA/DISTRICT	
46386 MINMOR INDUSTRIES LLC											
0011869	3530	11/17/2016		KJ120916	54560	138.19	12/09/2016	INV	PD	HH/MES/TKS CAFE LUNCH SAC	
41462 MOBYMAX LLC											
79645	49177	11/17/2016		KJ120916	54561	396.00	12/09/2016	INV	PD	TKS MOBY MAX LICENSES	
46500 MODERN SUPPLY CO., INC.											
0216115387	48502	11/17/2016		KJ120916	54562	11.20	12/09/2016	INV	PD	OXYGEN/ACCETELYNE TANK RE	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17001	48477	11/17/2016		KJ120916	54563	640.00	12/09/2016	INV	PD	CENTRAL OFFICE CLEANING S
46813 MOREHEAD STATE UNIVERSITY										
SI-120716	49320	11/17/2016		KJ120916	54564	750.00	12/09/2016	INV	PD	ID# 1127129 LAUREN WILSON
47820 NAPA AUTO PARTS										
616161	49186	11/17/2016		KJ120916	54565	24.42	12/09/2016	INV	PD	FHP BELT
619332	49186	11/17/2016		KJ120916	54565	45.99	12/09/2016	INV	PD	BATTERY FOR PORTABLE GENE
620937	49217	11/17/2016		KJ120916	54565	68.95	12/09/2016	INV	PD	ANTIFREEZE TO WINTERIZE A
621734	49217	11/17/2016		KJ120916	54565	99.95	12/09/2016	INV	PD	MES FLOOR SCRUBBER BATTER
						239.31				
47500 NASCO										
205172	18687	11/17/2016		KJ120916	54566	57.00	12/09/2016	INV	PD	EHS DRY ERASE BOARDS
216188	5989	11/17/2016		KJ120916	54566	196.58	12/09/2016	INV	PD	MES PE/GYM SUPPLIES
						253.58				
47640 NATHAN W. HUGGINS										
TRV-111316	49272	11/17/2016		KJ120916	54567	68.64	12/09/2016	INV	PD	KAHPERD MTG TRAVEL TO HON
48280 NATIONAL PEN COMPANY										
108970113	49117	11/17/2016		KJ120916	54568	401.90	12/09/2016	INV	PD	EIS IMPRINTED GEL PENS
48756 NETCHEMIA, LLC										
RI-5143-NC	49278	11/17/2016		KJ120916	54569	1,462.00	12/09/2016	INV	PD	TALENT ED RECUIT & HIRE M
48898 NEWS-ENTERPRISE										
201611	49148	11/17/2016		KJ120916	54570	556.08	12/09/2016	INV	PD	RANDOM DRAW SELECTION AD.
STM-102016	49032	11/17/2016		KJ120916	54570	1,281.00	12/09/2016	INV	PD	DISCOVER HARDIN COUNTY AD
						1,837.08				
49520 NORTHERN KENTUCKY UNIVERSITY										
SI-120716	49312	11/17/2016		KJ120916	54571	750.00	12/09/2016	INV	PD	ID# 100263963 REBECCA HEP
49590 NATIONAL SCHOOL BOARDS ASSOCIATION										
3252961	49112	11/17/2016		KJ120916	54572	915.00	12/09/2016	INV	PD	NSBA CONF. REG. P. GODFRE
263482	49112	11/17/2016		KJ120916	54573	3,660.00	12/09/2016	INV	PD	NSBA ANN. CONF. REG. COLO
49755 OFFICE DEPOT										
876178994001	13284	11/17/2016		KJ120916	54574	77.18	12/09/2016	INV	PD	TKS-TONER
876223631001	49059	11/17/2016		KJ120916	54574	175.74	12/09/2016	INV	PD	VV CLASSROOM LIGHT FILTER
876223632001	49059	11/17/2016		KJ120916	54574	23.52	12/09/2016	INV	PD	VV EASY TOUCH KEYS

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
876223633001	49059	11/17/2016		KJ120916	54574	299.42	12/09/2016	INV	PD	VV TONER CARTRIDGES
876622919001	3534	11/17/2016		KJ120916	54574	396.25	12/09/2016	INV	PD	EIS CAFE OFFICE SUPPLIES
876990203001	49165	11/17/2016		KJ120916	54574	336.08	12/09/2016	INV	PD	CENTRAL OFFICE SUPPLIES
877147687001	5978	11/17/2016		KJ120916	54574	104.08	12/09/2016	INV	PD	MES-PAPER
878750008001	0865	11/17/2016		KJ120916	54574	269.05	12/09/2016	INV	PD	PA COPY PAPER
879499740001	49207	11/17/2016		KJ120916	54574	125.08	12/09/2016	INV	PD	CENTRAL OFFICE SUPPLIES
879499741001	49207	11/17/2016		KJ120916	54574	26.96	12/09/2016	INV	PD	CENTRAL OFFICE SUPPLIES
879499742001	49207	11/17/2016		KJ120916	54574	18.58	12/09/2016	INV	PD	CENTRAL OFFICE SUPPLIES
880597731001	49065	11/17/2016		KJ120916	54574	713.72	12/09/2016	INV	PD	VV-CLASSROOM SUPPLIES
880597732001	49065	11/17/2016		KJ120916	54574	73.46	12/09/2016	INV	PD	VV-CLASSROOM SUPPLIES
880599064001	49067	11/17/2016		KJ120916	54574	352.97	12/09/2016	INV	PD	SP ED/TONER/STENO BOOKS
881599030001	49220	11/17/2016		KJ120916	54574	263.15	12/09/2016	INV	PD	SP ED TKS/TONER
881604067001	49219	11/17/2016		KJ120916	54574	589.54	12/09/2016	INV	PD	SP ED-TONER
881604068001	49219	11/17/2016		KJ120916	54574	84.99	12/09/2016	INV	PD	SP ED/TONER
883439008001	13337	11/17/2016		KJ120916	54574	142.27	12/09/2016	INV	PD	TKS-TONER
883708333001	13339	11/17/2016		KJ120916	54574	41.38	12/09/2016	INV	PD	TKS-TONER
883778609001	13341	11/17/2016		KJ120916	54574	135.77	12/09/2016	INV	PD	TKS-TONER
						4,249.19				
50130 ORIENTAL TRADING COMPANY, INC										
680706927-01	7323	11/17/2016		KJ120916	54575	134.85	12/09/2016	INV	PD	HH PARENT INVOLVEMENT NIG
50820 PATTY GOHMAN										
TRVL-113016	13335	11/17/2016		KJ120916	54576	28.86	12/09/2016	INV	PD	DISTRICT TRAVEL OCT/NOV
26005 PEARSON EDUCATION										
4024842980	49120	11/17/2016		KJ120916	54577	1,779.60	12/09/2016	INV	PD	PA SING, SPELL, READ & WR
52270 JAMES PILE dba PILE'S CARPET CARE										
INV-112516	49253	11/17/2016		KJ120916	54578	340.00	12/09/2016	INV	PD	TKS LIBRARY CARPET CLEANI
52401 PITNEY BOWES CREDIT CORPORATION										
3302247783	48560	11/17/2016		KJ120916	54579	198.00	12/09/2016	INV	PD	AC# 0015511663 CO POSTAGE
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301002268	18576	11/17/2016		KJ120916	54580	256.32	12/09/2016	INV	PD	EHS PRINTER
301012925	48939	11/17/2016		KJ120916	54580	240.00	12/09/2016	INV	PD	LASERJET PRO S.RYAN
301021674	49240	11/17/2016		KJ120916	54580	507.00	12/09/2016	INV	PD	MES LASER PRINTERS
						1,003.32				
53737 PROJECT LEAD THE WAY, INC										
61673	7314	11/17/2016		KJ120916	54581	750.00	12/09/2016	INV	PD	HH PLTW PARTICIPATION FEE
53776 PROSYS										
783449	49128	11/17/2016		KJ120916	54582	6,048.00	12/09/2016	INV	PD	MES CHROMEBOOKS/MANAGEMEN
54060 QUICK AND COLEMAN, PLLC										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
57990	48479	11/17/2016		KJ120916	54583	119.00	12/09/2016	INV	PD	LEGAL SERVICES NOV.	
54100 QUILL CORPORATION											
1357182	18603	11/17/2016		KJ120916	54584	136.77	12/09/2016	INV	PD	EHS CLASSROOM/OFFICE SUPP	
1388227	18603	11/17/2016		KJ120916	54584	6.68	12/09/2016	INV	PD	EHS CLASSROOM SUPPLIES	
1428816	18603	11/17/2016		KJ120916	54584	22.68	12/09/2016	INV	PD	EHS CLASSROOM SUPPLIES	
1433693	18630	11/17/2016		KJ120916	54584	82.05	12/09/2016	INV	PD	EHS CLASSROOM SUPPLIES	
1544596	18653	11/17/2016		KJ120916	54584	299.90	12/09/2016	INV	PD	EHS COPY PAPER	
1705872	18665	11/17/2016		KJ120916	54584	84.63	12/09/2016	INV	PD	EHS GUIDANCE/OFFICE SUPPL	
1710992	18665	11/17/2016		KJ120916	54584	42.49	12/09/2016	INV	PD	EHS RECHARGEABLE BATTERIE	
1737105	18665	11/17/2016		KJ120916	54584	34.06	12/09/2016	INV	PD	EHS BATTERY CHARGER	
1856311	18686	11/17/2016		KJ120916	54584	231.40	12/09/2016	INV	PD	EHS CLASSROOM SUPPLIES	
2134907	18744	11/17/2016		KJ120916	54584	642.68	12/09/2016	INV	PD	EHS CLASSROOM SUPPLIES/WI	
						1,583.34					
23410 REALLY GOOD STUFF, INC.											
5839895	7322	11/17/2016		KJ120916	54585	94.89	12/09/2016	INV	PD	HH CLASSROOM SUPPLIES	
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC											
855520	3416	11/17/2016		KJ120916	54586	153.56	12/09/2016	INV	PD	EHS CAFE AC# 70502	
55135 RESOURCES FOR READING, INC.											
K479055	7318	11/17/2016		KJ120916	54587	29.96	12/09/2016	INV	PD	HH CLASSROOM SUPPLIES	
55490 ROBERT BROOKE & ASSOCIATES, INC.											
82857	49263	11/17/2016		KJ120916	54588	68.98	12/09/2016	INV	PD	HH DESK HINGES	
56210 ROSEY POSEY FLORIST LLC											
13098	49191	11/17/2016		KJ120916	54589	25.00	12/09/2016	INV	PD	BALLOON BOUQUET EXCEL WIN	
1264 RUMPKE CONSOLIDATED COMPANIES											
2596561	48480	11/17/2016		KJ120916	54590	1,014.79	12/09/2016	INV	PD	AC# 4800422657 MES/TKS DE	
2596562	48480	11/17/2016		KJ120916	54590	311.00	12/09/2016	INV	PD	AC# 4800422665 HH DEC. SV	
2596563	48480	11/17/2016		KJ120916	54590	117.24	12/09/2016	INV	PD	AC# 4800422673 VV DEC. SV	
2596564	48480	11/17/2016		KJ120916	54590	351.89	12/09/2016	INV	PD	AC# 4800422681 EHS DEC. S	
2596565	48480	11/17/2016		KJ120916	54590	26.74	12/09/2016	INV	PD	AC# 4800422699 CO DEC. SV	
2596566	48480	11/17/2016		KJ120916	54590	61.99	12/09/2016	INV	PD	AC# 4800422707 MAINT. DEC	
2596937	48480	11/17/2016		KJ120916	54590	155.88	12/09/2016	INV	PD	AC# 4800560720 PA DEC. SV	
						2,039.53					
59499 SAFARI MICRO											
280607	48998	11/17/2016		KJ120916	54591	570.39	12/09/2016	INV	PD	HH EPSON POWERLITE 98H	
281033	18571	11/17/2016		KJ120916	54591	36.36	12/09/2016	INV	PD	EHS GRADE CAM - WEBCAM	
281185	13276	11/17/2016		KJ120916	54591	28.38	12/09/2016	INV	PD	TKS-USB POCKET HUB	
281618	49156	11/17/2016		KJ120916	54591	609.91	12/09/2016	INV	PD	EHS PROJECTOR	
281723	49176	11/17/2016		KJ120916	54591	699.34	12/09/2016	INV	PD	TKS EPSON PROJECTOR	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
282153	13322	11/17/2016		KJ120916	54591	15.60	12/09/2016	INV	PD	TKS-COMPUTER POWER CORDS
282208	49242	11/17/2016		KJ120916	54591	84.91	12/09/2016	INV	PD	EHS ASUS CHROME BIT
282216	49242	11/17/2016		KJ120916	54591	32.55	12/09/2016	INV	PD	HH DISC DRIVE
282261	49205	11/17/2016		KJ120916	54591	113.74	12/09/2016	INV	PD	HH PROJECTOR BULB
						2,191.18				
56731 SAM GORE										
INV100316EHS	48563	11/17/2016		KJ120916	54592	160.00	12/09/2016	INV	PD	EHS GREASE TRAP SVCS. OCT
INV100316TKS	48563	11/17/2016		KJ120916	54592	160.00	12/09/2016	INV	PD	TKS GREASE TRAP SVCS. OCT
INV110116EHS	48563	11/17/2016		KJ120916	54592	160.00	12/09/2016	INV	PD	EHS GREASE TRAP SVCS. NOV
INV110116TKS	48563	11/17/2016		KJ120916	54592	160.00	12/09/2016	INV	PD	TKS GREASE TRAP SVCS. NOV
						640.00				
57390 SCHOLASTIC BOOK FAIRS										
11299390	5939	11/17/2016		KJ120916	54593	462.00	12/09/2016	INV	PD	MES READING BOOKS PARENT
57505 SCHOLASTIC INC										
M59955294	7316	11/17/2016		KJ120916	54594	173.15	12/09/2016	INV	PD	HH SCHOLASTIC NEWS SUBSCR
57387 SCHOLASTIC READING CLUB										
INV-110816	7238	11/17/2016		KJ120916	54595	227.00	12/09/2016	INV	PD	AC# 0396625493 HH READING
SI-111616	49051	11/17/2016		KJ120916	54595	231.00	12/09/2016	INV	PD	PA READING BOOKS PARENT N
						458.00				
60300 SCHOOL SPECIALTY										
208117430583	18592	11/17/2016		KJ120916	54596	328.19	12/09/2016	INV	PD	EHS ART CLASSROOM SUPPLIE
208117434435	13277	11/17/2016		KJ120916	54596	60.09	12/09/2016	INV	PD	TKS CLASSROOM SUPPLIES
208117444883	5969	11/17/2016		KJ120916	54596	90.09	12/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/HA
208117446944	18629	11/17/2016		KJ120916	54596	84.48	12/09/2016	INV	PD	EHS CLASSROOM SUPPLIES
208117447489	13283	11/17/2016		KJ120916	54596	15.08	12/09/2016	INV	PD	TKS-FOLDERS
208117454731	5974	11/17/2016		KJ120916	54596	97.25	12/09/2016	INV	PD	MES-ART SUPPLIES
208117462032	13293	11/17/2016		KJ120916	54596	653.00	12/09/2016	INV	PD	TKS COPY PAPER
208117472890	13301	11/17/2016		KJ120916	54596	49.57	12/09/2016	INV	PD	TKS-CLASSROOM SUPPLIES/K
208117476552	7315	11/17/2016		KJ120916	54596	15.32	12/09/2016	INV	PD	HH CLASSROOM SUPPLIES
208117495509	5982	11/17/2016		KJ120916	54596	419.00	12/09/2016	INV	PD	MES-HEADPHONES
208117515567	7321	11/17/2016		KJ120916	54596	26.88	12/09/2016	INV	PD	HH CLASSROOM SUPPLIES
208117517091	13319	11/17/2016		KJ120916	54596	32.65	12/09/2016	INV	PD	TKS-COPY PAPER
208117529297	5973	11/17/2016		KJ120916	54596	38.13	12/09/2016	INV	PD	MES CLASSROOM SUPPLIES
						1,909.73				
57900 SEARS COMMERCIAL ONE										
020305097784	49265	11/17/2016		KJ120916	54597	180.94	12/09/2016	INV	PD	AC# 5405532031714811 MAIN
58000 SELECT DESIGNS										
6495	49273	11/17/2016		KJ120916	54598	75.00	12/09/2016	INV	PD	ExCEL BANNER-DUFF
59026 SERRIA CO., INC.										

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
870	48802	11/17/2016		KJ120916	54599	1,610.00	12/09/2016	INV	PD	ELECTRIC WORK SOFTBALL/SO 58296 SHELLY FOSTER	
TRVL-112216	49247	11/17/2016		KJ120916	54600	89.04	12/09/2016	INV	PD	TRVL- KASBO CONF. MILEAGE 59200 SIMPLEXGRINNELL LP	
40961465	48774	11/17/2016		KJ120916	54601	731.48	12/09/2016	INV	PD	EHS AUDIO VISUAL UPGRADE	
83156099	49270	11/17/2016		KJ120916	54601	151.40	12/09/2016	INV	PD	TKS ALARM PANEL REPAIR	
						882.88					
60400	SOUTHERN STATES COOP										
87826	49200	11/17/2016		KJ120916	54602	162.25	12/09/2016	INV	PD	WATER SOFTNER TKS 60598 STAFF DEVELOPMENT FOR EDUCATORS	
1499345	48850	11/17/2016		KJ120916	54603	405.00	12/09/2016	INV	PD	KINDERGARTEN CONF. D. MCC	
1499350	48850	11/17/2016		KJ120916	54603	405.00	12/09/2016	INV	PD	KINDERGARTEN CONF. J. VAL	
						810.00					
61015	STEVE SMALLWOOD										
TRVL-110916	18666	11/17/2016		KJ120916	54604	56.94	12/09/2016	INV	PD	TRVL- DUAL CREDIT TRAININ	
TRVL-111516	18696	11/17/2016		KJ120916	54604	60.84	12/09/2016	INV	PD	TRVL- LEAD HIGHER AT KASA	
						117.78					
61780	SUPER DUPER PUBLICATIONS										
2210474A	7320	11/17/2016		KJ120916	54605	95.70	12/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/SWI	
2212880A	49221	11/17/2016		KJ120916	54605	74.85	12/09/2016	INV	PD	FINE MOTOR FUN DECK	
						170.55					
62211	SUSAN RYAN										
TRVL-110116	18737	11/17/2016		KJ120916	54606	200.34	12/09/2016	INV	PD	TRVL- ACT CONFERENCE 62825 TEACHING STRATEGIES LLC.	
Q-14758	0868	11/17/2016		KJ120916	54607	1,045.00	12/09/2016	INV	PD	PRESCHOOL ASSESSMENT SYS. 40585 THE LAMPO GROUP, LLC	
6322872	49161	11/17/2016		KJ120916	54608	604.82	12/09/2016	INV	PD	TKS/DAVE RAMSEY STUDENT S 64185 THERAPY SHOPPE, INC	
289301	49066	11/17/2016		KJ120916	54609	59.50	12/09/2016	INV	PD	PA SP. PROG. CLASSROOM SU 64340 TIM MAGGARD	
TRV-120616	49329	11/17/2016		KJ120916	54610	176.28	12/09/2016	INV	PD	TRVL- CIO/STLP/GOOGLE/HEL 64350 TIM MUDD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-112016	7325	11/17/2016		KJ120916	54611	89.44	12/09/2016	INV	PD	TRVL- KAHPERD CONF.
	64567									TRACY HAWKINS
TRVL-113016	3542	11/17/2016		KJ120916	54612	31.20	12/09/2016	INV	PD	VV MEAL DELIVERY NOV.
	64585									TRANSYLVANIA UNIVERSITY
SI-120716	49318	12/07/2016		KJ120916	54613	500.00	12/09/2016	INV	PD	ID# 51278 MOLLY SHERRARD
	64615									TRAVIS THOMPSON
SI-110416	18775	11/17/2016		KJ120916	54614	275.00	12/09/2016	INV	PD	REIMB. AP WORLD HISTORY R
	64640									TRIARCO ARTS & CRAFTS, INC.
206650	13317	11/17/2016		KJ120916	54615	233.25	12/09/2016	INV	PD	TKS ARTS/HUMANITIES SUPPL
	64678									TRIUMPH LEARNING LLC
IR062949	49162	11/17/2016		KJ120916	54616	2,082.84	12/09/2016	INV	PD	TKS SPANISH/ENGLISH COACH
	64633									TROXELL
927336	49129	11/17/2016		KJ120916	54617	995.00	12/09/2016	INV	PD	MES CHROMEBOOK CART
	64890									TYLER BUSINESS FORMS
270275	49158	11/17/2016		KJ120916	54618	348.10	12/09/2016	INV	PD	W2/1099 LASER FORMS
273861	49230	11/17/2016		KJ120916	54618	192.89	12/09/2016	INV	PD	PAYROLL DIRECT DEPOSIT FO
						540.99				
	34895									TYLER MOUNTAIN WATER CO INC
9438194	48481	11/17/2016		KJ120916	54619	16.95	12/09/2016	INV	PD	CO WATER SUPPLIES
9440811	48481	11/17/2016		KJ120916	54619	7.95	12/09/2016	INV	PD	CO WATER EQUIP. LEASE
9447737	48481	11/17/2016		KJ120916	54619	9.47	12/09/2016	INV	PD	CO WATER SUPPLIES
9450671	48481	11/17/2016		KJ120916	54619	7.95	12/09/2016	INV	PD	CO WATER EQUIP. LEASE
						42.32				
	64899									TYLER TECHNOLOGIES, INC
045-175320	48378	11/17/2016		KJ120916	54620	1,716.91	12/09/2016	INV	PD	MUNIS HOSTING FEES 3RD QT
045-176571	49145	11/17/2016		KJ120916	54620	875.34	12/09/2016	INV	PD	TYLER FORMS PROCESSING MA
						2,592.25				
	65000									U S POSTAL SERVICE
INV-112016	49248	11/17/2016		KJ120916	54621	215.00	12/09/2016	INV	PD	BULK MAILING PERMIT # 19
	65200									UHL TRUCK SALES
BI177579	49187	11/17/2016		KJ120916	54622	885.48	12/09/2016	INV	PD	BRAKES/COOLANT TANK/DOOR
BI71564	49187	11/17/2016		KJ120916	54622	66.23	12/09/2016	INV	PD	ARM ASSEMBLY BUS 15

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						951.71					
65225 UK PLTW KY											
2605	49174	11/17/2016		KJ120916	54623	1,200.00	12/09/2016	INV	PD	PLTW CORE TRNG. HOTEL ACC	
65560 UNITED RENTALS (NORTH AMERICA) INC											
142525492	49255	11/17/2016		KJ120916	54624	253.53	12/09/2016	INV	PD	GAS AIR COMPRESSOR RENTAL	
64920 UNIVERSITY OF KENTUCKY											
SI-120716	49314	11/17/2016		KJ120916	54625	750.00	12/09/2016	INV	PD	ID# 11000448 ANNE LUNSFOR	
SI-12072016	49315	11/17/2016		KJ120916	54626	750.00	12/09/2016	INV	PD	ID# 12041077 JACOB PAGE	
64943 UNIVERSITY OF LOUISVILLE											
SI-120716	49325	11/17/2016		KJ120916	54627	500.00	12/09/2016	INV	PD	ID# 1782096 ASHLEY HARTLA	
SI-1272016	49321	11/17/2016		KJ120916	54628	500.00	12/09/2016	INV	PD	ID# 1841921 CONNOR KAUFFE	
SI12072016	49317	12/07/2016		KJ120916	54629	750.00	12/09/2016	INV	PD	ID# 1891325 ANN-MORGAN CO	
SI-12072016	49319	11/17/2016		KJ120916	54630	750.00	12/09/2016	INV	PD	ID# 1890956 DYLAN WOOD	
SI12716	49307	12/07/2016		KJ120916	54631	1,000.00	12/09/2016	INV	PD	ID# 5027105 SHELBY ERIKSE	
SI120716	49310	11/17/2016		KJ120916	54632	1,000.00	12/09/2016	INV	PD	ID# 5032538 KIARA SETH	
64955 USI EDUCATION & GOVERNMENT SALES											
381610900015	5991	11/17/2016		KJ120916	54633	343.30	12/09/2016	INV	PD	MES LAMINATING FILM/CLEAN	
65648 VANESSA HENRY											
SI-111816	49203	11/17/2016		KJ120916	54634	388.16	12/09/2016	INV	PD	REIMB. NON-CONTRACT TUITI	
67100 WESTERN KY UNIVERSITY											
SI-12072016	49324	11/17/2016		KJ120916	54635	500.00	12/09/2016	INV	PD	ID# 800784371 DEANNA DOWN	
SI-12716	49323	11/17/2016		KJ120916	54636	750.00	12/09/2016	INV	PD	ID# 800819125 MCKINSEY MU	
SI-1272016	49313	11/17/2016		KJ120916	54637	750.00	12/09/2016	INV	PD	ID# 800953161 KAYLA HINDL	
SI12072016	49322	11/17/2016		KJ120916	54638	750.00	12/09/2016	INV	PD	ID# 800817866 MEGAN MEEK	
SI-120716	49328	11/17/2016		KJ120916	54639	750.00	12/09/2016	INV	PD	ID# 801149551 TERNANDRIA	
SI12716	49308	11/17/2016		KJ120916	54640	1,000.00	12/09/2016	INV	PD	ID# 800980520 BROOKE HAWK	
18825 WINWHOLESALE											
036885-00	49118	11/17/2016		KJ120916	54641	180.38	12/09/2016	INV	PD	MES/TKS FILTERS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
037063-0	49118	11/17/2016		KJ120916	54641	-17.24	12/09/2016	CRM	PD	FILTER RETURN	
037064-00	49118	11/17/2016		KJ120916	54641	28.12	12/09/2016	INV	PD	MES FILTERS	
037281-00	49133	11/17/2016		KJ120916	54641	100.39	12/09/2016	INV	PD	MES FILTERS/WIRE NUTS	
038146-00	49190	11/17/2016		KJ120916	54641	17.24	12/09/2016	INV	PD	FILTERS MES/TKS/PA	
039093-00	49262	11/17/2016		KJ120916	54641	86.95	12/09/2016	INV	PD	MAINT. HEAT GUN	
						395.84					
68105 LYNN COWAN DBA WOODLAND GALLERY											
12308	3536	11/17/2016		KJ120916	54642	68.88	12/09/2016	INV	PD	RETIREMENT PLAQUE B. WEAS	
21802 WORKWELL, LLC											
141240	48491	11/17/2016		KJ120916	54643	90.00	12/09/2016	INV	PD	CLASSIFIED/DOT PHYSICALS	
141667	48491	11/17/2016		KJ120916	54643	126.00	12/09/2016	INV	PD	ATHLETE DRUG SCREENS	
141706	48491	11/17/2016		KJ120916	54643	120.00	12/09/2016	INV	PD	CLASSIFIED/DOT PHYSICALS	
141943	48491	11/17/2016		KJ120916	54643	100.00	12/09/2016	INV	PD	CLASSIFIED/DOT PHYSICAL/D	
						436.00					
66387 WQXE FM 98.3											
9803-1	49149	11/17/2016		KJ120916	54644	96.00	12/09/2016	INV	PD	RANDOM DRAW ADVERTISEMENT	
68302 XEROGRAPHIC BUSINESS SYSTEMS											
19494-GDC	48501	11/17/2016		KJ120916	54645	16.99	12/09/2016	INV	PD	AC# EI99 GLENDALE OCT. SV	
19494-PA	48499	11/17/2016		KJ120916	54645	168.20	12/09/2016	INV	PD	AC# EI99 PA OCT. SVCS.	
19494-PP	48500	11/17/2016		KJ120916	54645	17.23	12/09/2016	INV	PD	AC# EI99 PP OCT. SVCS.	
20078-GDC	48501	11/17/2016		KJ120916	54645	20.08	12/09/2016	INV	PD	AC# EI99 GLENDALE CTR. NO	
20078-PA	48499	11/17/2016		KJ120916	54645	97.64	12/09/2016	INV	PD	AC# EI99 PANTHER ACADEMY	
20078-PP	48500	11/17/2016		KJ120916	54645	15.73	12/09/2016	INV	PD	AC# EI99 PANTHER PLACE NO	
						335.87					
68301 XEROX CORPORATION											
087100597	48493	11/17/2016		KJ120916	54646	461.82	12/09/2016	INV	PD	AC# 100607845 EHS NOV. SV	
087100599	48492	11/17/2016		KJ120916	54646	328.42	12/09/2016	INV	PD	AC# 705287498 HH NOV. SVC	
087100600	48492	11/17/2016		KJ120916	54646	328.42	12/09/2016	INV	PD	AC# 705287498 HH NOV. SVC	
087100601	48494	11/17/2016		KJ120916	54646	424.37	12/09/2016	INV	PD	AC# 705287514 MES NOV. SV	
087100622	48495	11/17/2016		KJ120916	54646	248.79	12/09/2016	INV	PD	AC# 722096427 PA NOV. SVC	
087251604	48493	11/17/2016		KJ120916	54646	444.42	12/09/2016	INV	PD	AC# 100607845 EHS NOV. SV	
087251607	48496	11/17/2016		KJ120916	54646	643.73	12/09/2016	INV	PD	AC# 716791868 CO NOV. SVC	
087281163	48497	11/17/2016		KJ120916	54646	348.78	12/09/2016	INV	PD	AC# 087281163 TKS NOV. SV	
087281164	48497	11/17/2016		KJ120916	54646	348.78	12/09/2016	INV	PD	AC# 705287555 TKS NOV. SV	
						3,577.53					

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