DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17900 E'TOWN EXTERMINATING CO., INC.										
STM-120516	3551	12/16/2016		LS121616	54647	220.80	12/16/2016	INV	PD	SFS CAFE AC#21455
24805 GATORTAIL TRAILERS										
INV-121516	49364	12/16/2016		LS121616	54648	500.00	12/16/2016	INV	PD	DEPOSIT - TRAILER FOR BAN
INV-12152016	49364	12/16/2016		LS121616	54649	4,399.00	12/16/2016	INV	PD	TRAILER FOR BAND
26701 GORDON FOOD SERVICE										
174296523	3544	12/16/2016		LS121616	54650	316.08	12/16/2016	INV	PD	PA CAFE AC# 100064269
174503626	3167	12/16/2016		LS121616	54650	2,925.43	12/16/2016	INV	PD	HH CAFE AC# 901871202
174503626D	3167	12/16/2016		LS121616	54650	-29.26	12/16/2016	CRM	PD	HH CAFE AC# 901871202 DIS
174503628	3544	12/16/2016		LS121616	54650	2,604.45	12/16/2016	INV	PD	PA CAFE AC# 100064269
174503628D	3544	12/16/2016		LS121616	54650	-28.97	12/16/2016	CRM	PD	PA CAFE AC# 100064269 DIS
174503630	3424	12/16/2016		LS121616	54650	5,723.32	12/16/2016	INV	PD	EHS CAFE AC# 901835603
174503630D	3424	12/16/2016		LS121616	54650	-56.85	12/16/2016	CRM	PD	EHS CAFE AC# 901835603 DI
174503634	3144	12/16/2016		LS121616	54650	6,721.17	12/16/2016	INV	PD	MES/TKS CAFE AC# 90191940
174503634D	3144	12/16/2016		LS121616	54650	-67.21	12/16/2016	CRM	PD	MES/TKS CAFE AC# 90191940
174666167	3430	12/16/2016		LS121616	54650	5,195.20	12/16/2016	INV	PD	EHS CAFE AC# 901835603
174666167D	3430	12/16/2016		LS121616	54650	-51.95	12/16/2016	CRM	PD	EHS CAFE AC# 901835603 DI
174666169	3508	12/16/2016		LS121616	54650	2,903.94	12/16/2016	INV	PD	PA CAFE AC# 100064269
174666169D	3508	12/16/2016		LS121616	54650	-29.90	12/16/2016	CRM	PD	PA CAFE AC# 100064269 DIS
174666170	3169	12/16/2016		LS121616	54650	3,376.96	12/16/2016	INV	PD	HH CAFE AC# 901871202
174666170D	3169	12/16/2016		LS121616	54650	-33.77	12/16/2016	CRM	PD	HH CAFE AC# 901871202 DIS
174666172	3152	12/16/2016		LS121616	54650	6,460.17	12/16/2016	INV	PD	MES/TKS CAFE AC# 90191940
174666172D	3152	12/16/2016		LS121616	54650	-64.60	12/16/2016	CRM	PD	MES/TKS CAFE AC# 90191940
174666175	3508	12/16/2016		LS121616	54650	85.98	12/16/2016	INV	PD	PA CAFE AC# 100064269
7992495	3544	12/16/2016		LS121616	54650	-15.45	12/16/2016	CRM	PD	PA CAFE AC# 100064269 RET
8172179	3424	12/16/2016		LS121616	54650	-38.06	12/16/2016	CRM	PD	EHS CAFE AC# 901835603 DI
						35,896.68				
174545248	3550	12/16/2016		LS121616	54651	540.00	12/16/2016	INV	PD	SFS MENU PLANNER MODULE
27600 HARDIN COUNTY SHERIFF										
STM-113016	48561	12/16/2016		LS121616	54652	54,374.48	12/16/2016	INV	PD	SHERIFF'S COMM. REAL ESTA
200 GEORGIA HOUSE										
2016-227	49353	01/06/2017		LS010617	54653	399.95	01/06/2017	INV	PD	PA VACUUM
285 AASPA										
8055	49286	01/06/2017		LS010617	54654	25.00	01/06/2017	INV	PD	WEBINAR REG. C. WOOD
720 ADVANCE EDUCATION INC										
00087565	49394	01/06/2017		LS010617	54655	1,651.61	01/06/2017	INV	PD	ACCREDIDATION TEAM TRAVEL
945 AFS, INCORPORATED - KEN2										

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425423	49409	01/06/2017		LS010617	54656	222.00	01/06/2017	INV	PD	VV CENTRAL ALARM MONITORI
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
6507	3429	01/06/2017		LS010617	54657	531.87	01/06/2017	INV	PD	EHS CAFE STEAMTABLE REPAI
1590 AMAZIN' GLAZIN' DOUGHNUTS, INC.										
0000016	49371	01/06/2017		LS010617	54658	170.00	01/06/2017	INV	PD	PROF. DEV. MTG. BREAKFAST
2090 AMERICAN LIBRARY ASSOC										
0073665508	18587	01/06/2017		LS010617	54659	33.30	01/06/2017	INV	PD	EHS LIBARY BOOKMARKS/POST
2755 AMY BROWN, OT/L										
INV-121616	48748	01/06/2017		LS010617	54660	2,340.00	01/06/2017	INV	PD	OCCUPATIONAL THERAPY SVCS
3080 ANIXTER, INC.										
518-242583	49258	01/06/2017		LS010617	54661	340.00	01/06/2017	INV	PD	TECH-EIS NETWORKING CABLE
4005 ANNA WOLF										
TRVL-122016	49289	01/06/2017		LS010617	54662	9.09	01/06/2017	INV	PD	DISTRICT TRAVEL REIMB. DE
3500 APPLE COMPUTER, INC.										
4421074139	49259	01/06/2017		LS010617	54663	235.00	01/06/2017	INV	PD	LIGHTNING TO VGA ADAPTER
4700 AWARDS CENTER, INC.										
12090916	49211	01/06/2017		LS010617	54664	95.00	01/06/2017	INV	PD	EXCEL PLAQUES & CLOCK
5767 BARNES & NOBLE, INC.										
3379169	18531	01/06/2017		LS010617	54665	56.96	01/06/2017	INV	PD	EHS AP BIOLOGY FLASH CARD
3385042	49304	01/06/2017		LS010617	54665	134.40	01/06/2017	INV	PD	LIVING WHEN A LOVED ONE H
3385043	7295	01/06/2017		LS010617	54665	90.98	01/06/2017	INV	PD	HH CLASSROOM BOOKS
						282.34				
6496 BLAKEY PRINTING CO.										
28835	3545	01/06/2017		LS010617	54666	70.00	01/06/2017	INV	PD	SFS BUSINESS CARDS ELDER/
28842	18816	01/06/2017		LS010617	54666	100.00	01/06/2017	INV	PD	EHS ENVELOPES
28852	3545	01/06/2017		LS010617	54666	19.00	01/06/2017	INV	PD	NUTRITION/PHYSICAL ACTIVI
						189.00				
6745 BOB EVANS FARMS										
779442	49233	01/06/2017		LS010617	54667	99.86	01/06/2017	INV	PD	BORN LEARNING MEAL
7300 BRITE ELECTRIC SUPPLY INC.										
330452	49239	01/06/2017		LS010617	54668	509.83	01/06/2017	INV	PD	TOOLS - M. SAVAGE

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331103	49300	01/06/2017		LS010617	54668	149.03	01/06/2017	INV	PD	MULTITESTER/HOLSTER/BELT
331312	49300	01/06/2017		LS010617	54668	59.49	01/06/2017	INV	PD	IN-LINE FUSES
331488	49300	01/06/2017		LS010617	54668	110.09	01/06/2017	INV	PD	EMERGENCY LIGHTS TKS
331547	49300	01/06/2017		LS010617	54668	10.27	01/06/2017	INV	PD	HEAT BULBS EHS
331625	49354	01/06/2017		LS010617	54668	41.51	01/06/2017	INV	PD	EHS EXTERIOR LIGHT BULBS
331778	49359	01/06/2017		LS010617	54668	47.23	01/06/2017	INV	PD	MES BALLAST/STRIP LIGHTS
331910	49362	01/06/2017		LS010617	54668	45.37	01/06/2017	INV	PD	TKS EMERGENCY LIGHT
						972.82				
7600 BUD'S PRODUCE										
SI-121916	3426	01/06/2017		LS010617	54669	617.06	01/06/2017	INV	PD	EHS CAFE AC# A1001
SI-12192016	3165	01/06/2017		LS010617	54669	291.38	01/06/2017	INV	PD	HH CAFE AC# A1002
SI121916	3150	01/06/2017		LS010617	54669	867.58	01/06/2017	INV	PD	MES/TKS CAFE AC# A1008
SI12192016	3505	01/06/2017		LS010617	54669	18.25	01/06/2017	INV	PD	PA CAFE AC# 1005
						1,794.27				
14615 D & H DISTRIBUTING CO										
67771641	18593	01/06/2017		LS010617	54670	1,097.77	01/06/2017	INV	PD	AD KY AP GRANT GRAPHING C
8285 CAM THERAPY SERVICES, PSC										
1216	48747	01/06/2017		LS010617	54671	330.00	01/06/2017	INV	PD	PHYSICAL THERAPY SVCS. DE
8585 CAREER CRUISING										
C1028072	18870	01/06/2017		LS010617	54672	547.50	01/06/2017	INV	PD	CAREER CUISING SUBSCRIPTI
9230 CARROT-TOP INDUSTRIES, INC.										
32363000	13273	01/06/2017		LS010617	54673	349.15	01/06/2017	INV	PD	TKS US & KY FLAG SET
9375 CATHY BOOKER										
TRVL-111416	18875	01/06/2017		LS010617	54674	70.20	01/06/2017	INV	PD	TRVL- KSTA
10555 CHEMTREAT, INC.										
2341417	48456	01/06/2017		LS010617	54675	485.00	01/06/2017	INV	PD	WATER TREATMENT SVCS. JAN
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208117624646	6003	01/06/2017		LS010617	54676	39.65	01/06/2017	INV	PD	MES CLASSROOM SUPPLIES
11535 COBBLER'S CAFE, LLC										
INV121316	49346	01/06/2017		LS010617	54677	120.00	01/06/2017	INV	PD	ADMIN. MTG. BREAKFAST
14777 DAVID JOHNSON										
SI-122116	49381	01/06/2017		LS010617	54678	19.00	01/06/2017	INV	PD	REIMB. FUEL LINE BUS 1
15135 DAWNE DURBIN SWANK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-112116	18877	01/06/2017		LS010617	54679	66.30	01/06/2017	INV	PD	TRVL- KSTA CONF.
15160 DEAN MILK CO. LOUISVILLE										
SI--121916	3506	01/06/2017		LS010617	54680	875.23	01/06/2017	INV	PD	PA CAFE AC# 1105775
SI-121916	3556	01/06/2017		LS010617	54680	1,122.02	01/06/2017	INV	PD	EHS CAFE AC# 1105773
SI-12192016	3556	01/06/2017		LS010617	54680	119.54	01/06/2017	INV	PD	VV CAFE AC# 1105772
SI121916	2952	01/06/2017		LS010617	54680	994.06	01/06/2017	INV	PD	HH CAFE AC# 1105774
SI12192016	3147	01/06/2017		LS010617	54680	2,321.37	01/06/2017	INV	PD	MES/TKS CAFE AC# 1105771
						5,432.22				
15780 DELL MARKETING, L.P.										
10135755761	49281	01/06/2017		LS010617	54681	725.00	01/06/2017	INV	PD	VV DELL LAPTOP
17101 DOUG'S SERVICES, INC										
48374	49422	01/06/2017		LS010617	54682	80.00	01/06/2017	INV	PD	TOW BUS 1 TO HERB JONES
17293 DUPLICATOR SALES & SERVICE, INC.										
681819	18901	01/06/2017		LS010617	54683	55.90	01/06/2017	INV	PD	EHS MFP BASE RATE
17900 E'TOWN EXTERMINATING CO., INC.										
STM-121916	48457	01/06/2017		LS010617	54684	451.60	01/06/2017	INV	PD	AC# 21456 DEC. SVCS.
17940 E'TOWN FLORIST										
142638	49305	01/06/2017		LS010617	54685	45.00	01/06/2017	INV	PD	SYMPATHY ARNGMNT B. PITTS
142639	49305	01/06/2017		LS010617	54685	48.00	01/06/2017	INV	PD	SYMPATHY ARNGMNT S. DONAH
142640	49305	01/06/2017		LS010617	54685	48.00	01/06/2017	INV	PD	SYMPATHY ARNGMNT A. KEY
142642	49305	01/06/2017		LS010617	54685	45.00	01/06/2017	INV	PD	SYMPATHY ARNGMNT E. ENGLI
142804	49344	01/06/2017		LS010617	54685	48.00	01/06/2017	INV	PD	SYMPATHY ARNGMNT T. DYE
						234.00				
18000 E'TOWN LAUNDRY CO., INC.										
L375056	49367	01/06/2017		LS010617	54686	40.10	01/06/2017	INV	PD	CO TABLE CLOTHS
N372599	18706	01/06/2017		LS010617	54686	190.00	01/06/2017	INV	PD	EHS TABLECLOTHS
N374334	49357	01/06/2017		LS010617	54686	40.00	01/06/2017	INV	PD	EXCEL RECEPTION TABLE CLO
R374005	49338	01/06/2017		LS010617	54686	24.00	01/06/2017	INV	PD	CUSTODIAL CLEANING RAGS
SI-121916	3425	01/06/2017		LS010617	54686	26.85	01/06/2017	INV	PD	EHS CAFE AC# 1139
SI-12192016	3166	01/06/2017		LS010617	54686	10.00	01/06/2017	INV	PD	HH CAFE AC# 1072
SI121916	3149	01/06/2017		LS010617	54686	29.05	01/06/2017	INV	PD	MES/TKS CAFE AC# 1140
SI12192016	3507	01/06/2017		LS010617	54686	15.50	01/06/2017	INV	PD	PA CAFE AC# 1138
STM-01032017	48458	01/06/2017		LS010617	54686	184.40	01/06/2017	INV	PD	AC# 1149 DEC. SVCS.
STM01032017	48459	01/06/2017		LS010617	54686	36.00	01/06/2017	INV	PD	AC# 1749 DEC. SVCS.
						595.90				
18400 E'TOWN SMALL ENGINE INC.										
182499	49356	01/06/2017		LS010617	54687	7.99	01/06/2017	INV	PD	CHOKE KNOB FOR LEAF BLOWE
182622	49373	01/06/2017		LS010617	54687	15.00	01/06/2017	INV	PD	LEAF BLOWER REPAIR ESTIMA
182625	49373	01/06/2017		LS010617	54687	429.76	01/06/2017	INV	PD	SCAGG MOWER GEAR BOX

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						452.75				
18700 E'TOWN WATER & GAS CO										
006651121616	48461	01/06/2017		LS010617	54688	260.83	01/06/2017	INV	PD	AC# 006651-000 CO NOV. SV
008260120916	48465	01/06/2017		LS010617	54688	3,435.44	01/06/2017	INV	PD	AC# 008260-000 EHS NOV. S
010984121216	48463	01/06/2017		LS010617	54688	1,973.71	01/06/2017	INV	PD	AC# 010984-000 MES/TKS NO
010985121216	48463	01/06/2017		LS010617	54688	1,016.80	01/06/2017	INV	PD	AC# 010985-000 TKS/MES KI
012972121216	48463	01/06/2017		LS010617	54688	2,644.03	01/06/2017	INV	PD	AC# 012972-000 TKS POOL N
						9,330.81				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-122016	0839	01/06/2017		LS010617	54689	348.20	01/06/2017	INV	PD	PRESCHOOL SNACKS DECEMBER
19805 ECKART LLC										
035438	49369	01/06/2017		LS010617	54690	228.00	01/06/2017	INV	PD	PA BALLASTS
22900 EXPRESSIONS PRINTING										
8315	18786	01/06/2017		LS010617	54691	140.00	01/06/2017	INV	PD	EHS BROCHURES/INFO SHEET
8340	13371	01/06/2017		LS010617	54691	125.00	01/06/2017	INV	PD	TKS TEACHER-STUDENT POSTC
						265.00				
23296 BRIGHT MARKET LLC dba FASTSPRING										
161024886674	18580	01/06/2017		LS010617	54692	527.00	01/06/2017	INV	PD	AD KY AP GRANT FATHOM MAT
23462 DAVID BLOUNT										
INV-120216	18755	01/06/2017		LS010617	54693	327.00	01/06/2017	INV	PD	EHS AMERICAN/KY STATE FLA
23465 FLINN SCIENTIFIC, INC.										
2033115	18621	01/06/2017		LS010617	54694	903.95	01/06/2017	INV	PD	AD KY AP GRANT SCIENCE CL
2034665	18646	01/06/2017		LS010617	54694	397.30	01/06/2017	INV	PD	AD KY AP GRANT SCIENCE CL
2040528	18742	01/06/2017		LS010617	54694	189.82	01/06/2017	INV	PD	EHS BIOLOGY/SCIENCE MATER
5972	18608	01/06/2017		LS010617	54694	1,129.45	01/06/2017	INV	PD	AD KY AP GRANT ENGINEERIN
						2,620.52				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
2053517A	18613	01/06/2017		LS010617	54695	966.00	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
2053517B	18613	01/06/2017		LS010617	54695	264.10	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
2053777A	18643	01/06/2017		LS010617	54695	1,215.89	01/06/2017	INV	PD	AD KY AP GRANT TEXT BOOKS
2053777B	18643	01/06/2017		LS010617	54695	48.63	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
2053777C	18643	01/06/2017		LS010617	54695	24.71	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
2053881A	18625	01/06/2017		LS010617	54695	210.70	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
2053881B	18625	01/06/2017		LS010617	54695	6.95	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
478861-5	5942	01/06/2017		LS010617	54695	1,964.57	01/06/2017	INV	PD	MES LIBRARY BOOKS
478861A-4	5942	01/06/2017		LS010617	54695	587.80	01/06/2017	INV	PD	MES LIBRARY BOOKS
478861F-4	5942	01/06/2017		LS010617	54695	63.80	01/06/2017	INV	PD	MES LIBRARY BOOKS

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						5,353.15				
24900 GAYLA BARNARD										
TRVL-121416	49352	01/06/2017		LS010617	54696	45.88	01/06/2017	INV	PD	TRVL- 2016 IC INTERCHANGE
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-01845	49292	01/06/2017		LS010617	54697	75.00	01/06/2017	INV	PD	SCHOOL LAW INSTITUTE K. F
AR-01974	48964	01/06/2017		LS010617	54697	75.00	01/06/2017	INV	PD	MAKERSPACE 101 REG. J. BR
AR-01975	49002	01/06/2017		LS010617	54697	150.00	01/06/2017	INV	PD	MAKERSPACE 101 REG. RUCKE
AR-02069	49293	01/06/2017		LS010617	54697	25.00	01/06/2017	INV	PD	CURRICULAR PLANNING S. BE
						325.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393010417	18927	01/06/2017		LS010617	54698	40.00	01/06/2017	INV	PD	EHS SHREDDING SVCS. JAN.
2393120716	18811	01/06/2017		LS010617	54698	40.00	01/06/2017	INV	PD	EHS SHREDDING SVCS. DEC.
						80.00				
26365 JUSTIN GREER dba GREERS TREE SERVICE										
INV-122916	49269	01/06/2017		LS010617	54699	1,250.00	01/06/2017	INV	PD	PA DEAD TREE REMOVAL
27580 HARDIN CO BOARD OF EDUCATION										
7628	18743	01/06/2017		LS010617	54700	175.00	01/06/2017	INV	PD	FILMING OF CAREER DAY EHS
27600 HARDIN COUNTY SHERIFF										
STM-112016	48561	01/06/2017		LS010617	54701	2.91	01/06/2017	INV	PD	SHERIFF'S COMM. REAL ESTA
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860120516	48473	01/06/2017		LS010617	54702	52.62	01/06/2017	INV	PD	AC# 00046860 MES/TKS FIRE
55260120516	48473	01/06/2017		LS010617	54702	1,632.43	01/06/2017	INV	PD	AC# 00055260 MES/TKS NOV.
55265112316	48473	01/06/2017		LS010617	54702	109.18	01/06/2017	INV	PD	AC# 00055265 TKS BALL FLD
55695120516	48471	01/06/2017		LS010617	54702	491.24	01/06/2017	INV	PD	AC# 00055695 EHS NOV. SVC
55697112316	48471	01/06/2017		LS010617	54702	215.41	01/06/2017	INV	PD	AC# 00055697 SOCCER FLD N
55698112316	48471	01/06/2017		LS010617	54702	142.06	01/06/2017	INV	PD	AC# 0005698 BASEBALL FLD.
55699120516	48471	01/06/2017		LS010617	54702	225.53	01/06/2017	INV	PD	AC# 00055699 FOOTBALL FLD
58127120516	48474	01/06/2017		LS010617	54702	27.10	01/06/2017	INV	PD	AC# 00058127 BUS COMP. NO
58457120516	48472	01/06/2017		LS010617	54702	234.28	01/06/2017	INV	PD	AC# 00058457 PA NOV. SVCS
61052120516	48471	01/06/2017		LS010617	54702	32.96	01/06/2017	INV	PD	AC# 00061052 EHS FIRE SVC
61053120516	48472	01/06/2017		LS010617	54702	49.44	01/06/2017	INV	PD	AC# 00061053 PA NOV. SVCS
62355120516	48471	01/06/2017		LS010617	54702	32.96	01/06/2017	INV	PD	AC# 00062355 EHS FIRE SVC
						3,245.21				
28602 HEINEMANN										
6699540	18616	01/06/2017		LS010617	54703	539.97	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
6701943	18644	01/06/2017		LS010617	54703	62.50	01/06/2017	INV	PD	AD KY AP GRANT IMAGE GRAM
						602.47				
29100 HERB JONES CHEVROLET										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64947C	49380	01/06/2017		LS010617	54704	118.24	01/06/2017	INV	PD	HEATER CONTROL BUS 29
CTCS203137	49360	01/06/2017		LS010617	54704	418.24	01/06/2017	INV	PD	BUS 1 IGNITION SWITCH REP
						536.48				
29800 HOUGHTON MIFFLIN SCHOOL										
952836997	49331	01/06/2017		LS010617	54705	120.00	01/06/2017	INV	PD	TKS HOLT MCDOUGAL MATH SU
952842290	49228	01/06/2017		LS010617	54705	174.30	01/06/2017	INV	PD	VV TEXTBOOKS
						294.30				
30145 HUBERT COMPANY										
195161	3543	01/06/2017		LS010617	54706	371.54	01/06/2017	INV	PD	PA CAFE FOOD PREP SUPPLIE
39092 IN THE NEWS, INC										
1198135	18590	01/06/2017		LS010617	54707	177.00	01/06/2017	INV	PD	AMERICA'S BEST HIGH SCHOO
30979 INFINITE CAMPUS										
SRVIN016445	49073	01/06/2017		LS010617	54708	229.00	01/06/2017	INV	PD	2016 KY INTERCHANGE REG.
32025 JANICE KERSEY										
TRVL-122016	49291	01/06/2017		LS010617	54709	28.43	01/06/2017	INV	PD	DISTRICT TRAVEL REIMB. DE
34205 JOSEPH M. & JEANIE SENAY										
SI-122116	49208	01/06/2017		LS010617	54710	109.00	01/06/2017	INV	PD	GATTON ACADEMY TEXTBOOK R
34826 JUNIOR LIBRARY GUILD										
344730	5971	01/06/2017		LS010617	54711	631.80	01/06/2017	INV	PD	MES LIBRARY BOOKS
35690 KASA										
156963	7313	01/06/2017		LS010617	54712	159.00	01/06/2017	INV	PD	REDBOOK TRNG. M. MOTLEY
157132	7313	01/06/2017		LS010617	54712	199.00	01/06/2017	INV	PD	REDBOOK TRNG. T. PFEIFFER
						358.00				
32682 KELLY LADINES										
SI-010317	49396	01/06/2017		LS010617	54713	411.84	01/06/2017	INV	PD	REFUND OF NON CONTRACT TU
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0050009-IN	18813	01/06/2017		LS010617	54714	30.00	01/06/2017	INV	PD	SCENARIO WRITING REG. R.
37000 KENTUCKY SCHOOL SERVICE										
130486	0872	01/06/2017		LS010617	54715	95.41	01/06/2017	INV	PD	PA WORLD FLAG STICKERS
37200 KENTUCKY STATE TREASURER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-01062017	49421	01/06/2017		LS010617	54716	1,000.00	01/06/2017	INV	PD	PREPAID FBI/KSP BACKGROUN
38000 KENTUCKY UTILITIES CO										
STM-010317	48475	01/06/2017		LS010617	54717	42,975.79	01/06/2017	INV	PD	AC# 300000012074 DEC. SVC
38100 KENWAY DISTRIBUTORS, INC.										
186076A	49285	01/06/2017		LS010617	54718	90.00	01/06/2017	INV	PD	CUSTODIAL SUPPLIES
186720	49343	01/06/2017		LS010617	54718	1,252.69	01/06/2017	INV	PD	CUSTODIAL SUPPLIES
186720A	49343	01/06/2017		LS010617	54718	90.00	01/06/2017	INV	PD	CUSTODIAL SUPPLIES
187289	49366	01/06/2017		LS010617	54718	367.25	01/06/2017	INV	PD	CUSTODIAL SUPPLIES
187289A	49366	01/06/2017		LS010617	54718	90.00	01/06/2017	INV	PD	CUSTODIAL SUPPLIES
						1,889.94				
38180 KERR OFFICE GROUP										
502546-0	18614	01/06/2017		LS010617	54719	14.26	01/06/2017	INV	PD	EHS POSTER PRINTER PAPER
507138-0	49340	01/06/2017		LS010617	54719	462.00	01/06/2017	INV	PD	CUSTODIAL SUPPLIES
507422-0	5999	01/06/2017		LS010617	54719	331.57	01/06/2017	INV	PD	MES TONER CARTRIDGES
507431-0	6000	01/06/2017		LS010617	54719	289.50	01/06/2017	INV	PD	MES RISO SUPPLIES
507704-0	0881	01/06/2017		LS010617	54719	173.76	01/06/2017	INV	PD	PA PRESCHOOL CLASSROOM PA
508634-0	5847	01/06/2017		LS010617	54719	307.60	01/06/2017	INV	PD	MES RISO COPY SVCS.
508897-0	48746	01/06/2017		LS010617	54719	53.71	01/06/2017	INV	PD	AC# 14181 VV COPY SVCS.
						1,632.40				
26901 KEYSTOPS, LLC										
9175367	48476	01/06/2017		LS010617	54720	1,485.00	01/06/2017	INV	PD	BUS DIESEL
9175455	49337	01/06/2017		LS010617	54720	75.34	01/06/2017	INV	PD	KEROSINE BUS COMP.
9175565	48476	01/06/2017		LS010617	54720	1,546.39	01/06/2017	INV	PD	BUS DIESEL
9175855	49378	01/06/2017		LS010617	54720	63.00	01/06/2017	INV	PD	KEROSINE MAINT. COMP.
9175869	48476	01/06/2017		LS010617	54720	1,208.95	01/06/2017	INV	PD	BUS DIESEL
9175901	48476	01/06/2017		LS010617	54720	739.32	01/06/2017	INV	PD	GASOLINE MAINT/SUPERINTEN
						5,118.00				
39100 MID-SOUTH CUSTOMER CHARGES										
150272	49335	01/06/2017		LS010617	54721	37.24	01/06/2017	INV	PD	AC# S56422 EXCEL CEREMONY
39275 KUTA SOFTWARE LLC										
13920	18605	01/06/2017		LS010617	54722	232.00	01/06/2017	INV	PD	AD KY AP GRANT INFINITE C
37955 KENTUCKY STATE TREASURER										
INV-061016	49405	01/06/2017		LS010617	54723	1,858.00	01/06/2017	INV	PD	KYVL PARTICIPATION FEE 20
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
2049	49196	01/01/2017		LS010617	54724	175.00	01/06/2017	INV	PD	EIS TABLE THROW
40400 L K TAPP & SONS, INC.										
277758	49341	01/06/2017		LS010617	54725	450.00	01/06/2017	INV	PD	MURIATIC ACID TKS POOL

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277898	49374	01/06/2017		LS010617	54725	52.63	01/06/2017	INV	PD	TARP TO COVER SALT FOR IN
						502.63				
40570 LAKESHORE LEARNING MATERIALS										
3806181216	0875	01/06/2017		LS010617	54726	134.10	01/06/2017	INV	PD	PA CLASSROOM EASEL
3935411216	0877	01/06/2017		LS010617	54726	68.99	01/06/2017	INV	PD	PA CLASSROOM LIBRARY POCK
						203.09				
41550 LISA PAGE										
TRVL-111416	18876	01/06/2017		LS010617	54727	70.20	01/06/2017	INV	PD	TRVL- KSTA
42900 LOWE'S COMPANIES, INC.										
53165	49254	01/06/2017		LS010617	54728	21.87	01/06/2017	INV	PD	EHS PLUMBING PARTS
54044	49355	01/06/2017		LS010617	54728	50.42	01/06/2017	INV	PD	PARTS FOR MOUNTING BANNER
54740	49254	01/06/2017		LS010617	54728	45.10	01/06/2017	INV	PD	EHS PLUMBING PARTS
54920	49260	01/06/2017		LS010617	54728	17.49	01/06/2017	INV	PD	ROPE BRACKETS FOR EHS GYM
55609	49254	01/06/2017		LS010617	54728	9.76	01/06/2017	INV	PD	EHS PLUMBING PARTS
55999	49376	01/06/2017		LS010617	54728	9.57	01/06/2017	INV	PD	PLUMBING SUPPLIES TKS
						154.21				
43327 MADGE WALKER										
357901	49336	01/06/2017		LS010617	54729	80.00	01/06/2017	INV	PD	EXCEL CEREMONY CAKE
45100 MASTERS' SUPPLY, INC.										
4009497	49249	01/06/2017		LS010617	54730	98.98	01/06/2017	INV	PD	MAINT. SUPPLIES
4012861	49301	01/06/2017		LS010617	54730	113.90	01/06/2017	INV	PD	DISTRICT MAINT. SUPPLIES
4013642	49333	01/06/2017		LS010617	54730	79.03	01/06/2017	INV	PD	REPAIR PARTS VENTS ON ROO
4021106	49375	01/06/2017		LS010617	54730	2.12	01/06/2017	INV	PD	TKS PLUMBING PARTS
						294.03				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
13112	49347	01/06/2017		LS010617	54731	20.00	01/06/2017	INV	PD	MAINT. VAN LOCK REPAIR
13155	6001	01/06/2017		LS010617	54731	15.00	01/06/2017	INV	PD	MES FIT KEYS TO LOCKS
13160	6006	01/06/2017		LS010617	54731	5.00	01/06/2017	INV	PD	MES FILING CABINET KEYS -
13170	49372	01/06/2017		LS010617	54731	7.65	01/06/2017	INV	PD	KEYS TKS CONCESSIONS & LI
						47.65				
45827 MCMASTER-CARR										
85920989	18611	01/06/2017		LS010617	54732	39.31	01/06/2017	INV	PD	AD KY AP GRANT STEEL SHEE
45941 MEREDITH & SON GLASS CORP.										
I1061903	49264	01/06/2017		LS010617	54733	139.08	01/06/2017	INV	PD	TKS FRONT DOOR GLASS REPA
I1061913	49264	01/06/2017		LS010617	54733	256.39	01/06/2017	INV	PD	TKS POOL WINDOW GLASS REP
						395.47				
46271 MIKE SALLEE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-121616	3552	01/06/2017		LS010617	54734	125.58	01/06/2017	INV	PD	TRVL- KDA/CKEC/DISTRICT
46500 MODERN SUPPLY CO., INC.										
0216125406	48502	01/06/2017		LS010617	54735	13.60	01/06/2017	INV	PD	OXYGEN/ACCETELYNE TANK RE
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17018	48477	01/06/2017		LS010617	54736	560.00	01/06/2017	INV	PD	CO CLEANING SVCS. DEC.
47820 NAPA AUTO PARTS										
623255	49339	01/06/2017		LS010617	54737	6.48	01/06/2017	INV	PD	ADHESIVE EHS
624006	49361	01/06/2017		LS010617	54737	16.56	01/06/2017	INV	PD	GREASE FOR EHS BLEACHERS
625159	49384	01/06/2017		LS010617	54737	164.10	01/06/2017	INV	PD	HEAT PUMP BELTS
625195	49386	01/06/2017		LS010617	54737	3.20	01/06/2017	INV	PD	LAWNMOWER REPAIR NUTS & B
						190.34				
47500 NASCO										
187642	18624	01/06/2017		LS010617	54738	1,144.66	01/06/2017	INV	PD	AD KY AP GRANT SCIENCE CL
47640 NATHAN W. HUGGINS										
SI-121216	49348	01/06/2017		LS010617	54739	6.00	01/06/2017	INV	PD	REIMB. MVR CHECKS MOORE/H
49755 OFFICE DEPOT										
884050301001	13342	01/06/2017		LS010617	54740	67.50	01/06/2017	INV	PD	TKS CLASSROOM SUPPLIES
884417501001	18780	01/06/2017		LS010617	54740	40.80	01/06/2017	INV	PD	EHS CLASSROOM/OFFICE SUPP
885220389001	13353	01/06/2017		LS010617	54740	92.82	01/06/2017	INV	PD	TKS TONER CARTRIDGES
885585164001	18808	01/06/2017		LS010617	54740	174.83	01/06/2017	INV	PD	EHS TONER CARTRIDGE
885642227001	13358	01/06/2017		LS010617	54740	112.52	01/06/2017	INV	PD	TKS TONER CARTRIDGE
885962306001	13361	01/06/2017		LS010617	54740	65.09	01/06/2017	INV	PD	TKS TONER CARTRIDGE
885962307001	13361	01/06/2017		LS010617	54740	22.26	01/06/2017	INV	PD	TKS OFFICE SUPPLIES
886395443001	49342	01/06/2017		LS010617	54740	95.50	01/06/2017	INV	PD	CENTRAL OFFICE SUPPLIES
886404722001	13364	01/06/2017		LS010617	54740	78.86	01/06/2017	INV	PD	TKS TONER CARTRIDGE
886979785001	7339	01/06/2017		LS010617	54740	75.19	01/06/2017	INV	PD	HH TONER CARTRIDGE
887787648001	7343	01/06/2017		LS010617	54740	225.04	01/06/2017	INV	PD	HH TONER CARTRIDGES
888027807001	49235	01/06/2017		LS010617	54740	25.10	01/06/2017	INV	PD	FRYSC CALENDAR
888027808001	49235	01/06/2017		LS010617	54740	26.31	01/06/2017	INV	PD	FRYSC CALENDAR
888931899001	49288	01/06/2017		LS010617	54740	16.72	01/06/2017	INV	PD	VV OFFICE SUPPLIES
						1,118.54				
54060 QUICK AND COLEMAN, PLLC										
58110	48479	01/06/2017		LS010617	54741	363.00	01/06/2017	INV	PD	LEGAL SERVICES DEC.
54100 QUILL CORPORATION										
2389712	18795	01/06/2017		LS010617	54742	215.33	01/06/2017	INV	PD	EHS OFFICE/CLASSROOM SUPP
2660507	18874	01/06/2017		LS010617	54742	285.99	01/06/2017	INV	PD	EHS LIBRARY TONER CARTRID
2816446	49379	01/06/2017		LS010617	54742	95.83	01/06/2017	INV	PD	CENTRAL OFFICE SUPPLIES
2844275	49379	01/06/2017		LS010617	54742	69.02	01/06/2017	INV	PD	CENTRAL OFFICE SUPPLIES

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						666.17				
54120 CENTURY LINK COMMUNICATIONS LLC										
1394884925	13318	01/06/2017		LS010617	54743	4.33	01/06/2017	INV	PD	AC# 56118755 TKS DEC. SVC
1395366308	48455	01/06/2017		LS010617	54743	15.83	01/06/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1395688584	5848	01/06/2017		LS010617	54743	.40	01/06/2017	INV	PD	AC# 54063245 MES DEC. SVC
1395688586	48452	01/06/2017		LS010617	54743	.48	01/06/2017	INV	PD	AC# 54063246 CO DEC. SVCS
1395688593	18902	01/06/2017		LS010617	54743	.16	01/06/2017	INV	PD	AC# 54063248 EHS DEC. SVC
1395688596	7344	01/06/2017		LS010617	54743	.56	01/06/2017	INV	PD	AC# 54063249 HH DEC. SVCS
1395688599	48454	01/06/2017		LS010617	54743	.79	01/06/2017	INV	PD	AC# 54063250 VV DEC. SVCS
1396470790	48453	01/06/2017		LS010617	54743	67.21	01/06/2017	INV	PD	AC# 84428292 PA DEC. SVCS
						89.76				
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
861885	3427	01/06/2017		LS010617	54744	69.80	01/06/2017	INV	PD	EHS CAFE AC# 70502
861886	3509	01/06/2017		LS010617	54744	69.80	01/06/2017	INV	PD	PA CAFE AC# 25201
						139.60				
54910 PITNEY BOWES										
SI-010617	48559	01/06/2017		LS010617	54745	1,000.00	01/06/2017	INV	PD	AC# 21068424 POSTAGE FOR
55221 ROADRUNNER FIRE EXTINGUISHER SERV										
3737	3423	01/06/2017		LS010617	54746	111.80	01/06/2017	INV	PD	EHS CAFE HOOD INSPECTION
3738	3546	01/06/2017		LS010617	54746	154.20	01/06/2017	INV	PD	MES/TKS CAFE HOOD INSPECT
						266.00				
56210 ROSEY POSEY FLORIST LLC										
13156	49332	01/06/2017		LS010617	54747	99.95	01/06/2017	INV	PD	EXCEL CEREMONY FLOWERS
59499 SAFARI MICRO										
282486	49298	01/06/2017		LS010617	54748	972.73	01/06/2017	INV	PD	VV PROJECTORS
283045	49365	01/06/2017		LS010617	54748	523.59	01/06/2017	INV	PD	PA I-PAD COVERS
						1,496.32				
56731 SAM GORE										
INV120116EHS	48563	01/06/2017		LS010617	54749	160.00	01/06/2017	INV	PD	EHS GREASE TRAP SVCS. DEC
INV120116TKS	48563	01/06/2017		LS010617	54749	160.00	01/06/2017	INV	PD	TKS GREASE TRAP SVCS. DEC
						320.00				
50284 SAMANTHA BENNETT										
TRVL-113016	18768	01/06/2017		LS010617	54750	62.40	01/06/2017	INV	PD	TRVL- ASD CADRE
60300 SCHOOL SPECIALTY										
208117445478	18612	01/06/2017		LS010617	54751	231.71	01/06/2017	INV	PD	AD KY AP GRANT DRY ERASE
208117580551	7332	01/06/2017		LS010617	54751	47.40	01/06/2017	INV	PD	HH CLASSROOM SUPPLIES
208117583818	7335	01/06/2017		LS010617	54751	50.13	01/06/2017	INV	PD	HH CLASSROOM SUPPLIES

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208117601447	5997	01/06/2017		LS010617	54751	41.04	01/06/2017	INV	PD	MES CLASSROOM SUPPLIES
208117601517	5994	01/06/2017		LS010617	54751	80.73	01/06/2017	INV	PD	MES CLASSROOM SUPPLIES
						451.01				
58900 SHUMAKER'S INC.										
1866	49282	01/06/2017		LS010617	54752	52.00	01/06/2017	INV	PD	KSBA BANNER ANNUAL CONF.
59363 SKYLIGHT SOFTWARE, INC										
0310458	18607	01/06/2017		LS010617	54753	996.74	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
59366 SMEKENS EDUCATION SOLUTIONS, INC										
19394	49299	01/06/2017		LS010617	54754	3,384.00	01/06/2017	INV	PD	LITERACY CONF. REG. MES 1
59500 SOCIAL STUDIES SCHOOL SERVICE										
SI95907	18615	01/06/2017		LS010617	54755	621.25	01/06/2017	INV	PD	AD KY AP GRANT TEXTBOOKS
60400 SOUTHERN STATES COOP										
00005	49349	01/06/2017		LS010617	54756	59.99	01/06/2017	INV	PD	PROPANE TORCH MAINT.
60680 STANLEY STEEMER ELIZABETHTOWN										
436797	49414	01/06/2017		LS010617	54757	6,250.00	01/06/2017	INV	PD	EHS DUCT CLEANING
62440 SWEETWATER										
14719892	49280	01/06/2017		LS010617	54758	89.00	01/06/2017	INV	PD	TECH-TKS MICROPHONE
62848 TBF - TOM BROCK										
243474	18694	01/06/2017		LS010617	54759	246.79	01/06/2017	INV	PD	EHS LASER CHECKS
63211 THE COLLEGE BOARD										
EA68860800	18606	01/06/2017		LS010617	54760	217.80	01/06/2017	INV	PD	AD KY AP GRANT CALCULUS E
EA68979262	18642	01/06/2017		LS010617	54760	42.00	01/06/2017	INV	PD	AD KY AP GRANT VERTICAL T
						259.80				
63724 THE MIRAZON GROUP, LLC										
40909	49155	01/06/2017		LS010617	54761	875.00	01/06/2017	INV	PD	TECH-DISTRICT BACKUP VMWA
64535 TOTAL ID SOLUTIONS, INC										
30643	18641	01/06/2017		LS010617	54762	174.00	01/06/2017	INV	PD	EHS PRIMACY PRINTER RIBBO
64567 TRACY HAWKINS										
SI-121916	3557	01/06/2017		LS010617	54763	74.88	01/06/2017	INV	PD	VV MEAL DELIVERY DEC.
64899 TYLER TECHNOLOGIES, INC										

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045-176500	49145	01/06/2017		LS010617	54764	7,500.00	01/06/2017	INV	PD	TYLER FORMS LICENSE
65000 U S POSTAL SERVICE										
SI-121316	13372	01/06/2017		LS010617	54765	79.12	01/06/2017	INV	PD	TKS POSTCARDS BULK MAILIN
SI-010217	13382	01/06/2017		LS010617	54766	188.00	01/06/2017	INV	PD	TKS POSTAGE STAMPS
65200 UHL TRUCK SALES										
01P101975	49350	01/06/2017		LS010617	54767	174.80	01/06/2017	INV	PD	DEF FLUID FOR BUSES
66401 WALMART COMMUNITY										
00383	7340	01/06/2017		LS010617	54768	25.85	01/06/2017	INV	PD	EXCEL CEREMONY SUPPLIES
00424	18789	01/06/2017		LS010617	54768	72.00	01/06/2017	INV	PD	EHS HOLIDAY LUNCH DECOR
01148	3549	01/06/2017		LS010617	54768	89.88	01/06/2017	INV	PD	SFS CAFE SUPPLIES
01335	18713	01/06/2017		LS010617	54768	59.28	01/06/2017	INV	PD	EHS HOLIDAY DECOR
01505	7341	01/06/2017		LS010617	54768	41.65	01/06/2017	INV	PD	HH ART CLASSROOM SUPPLIES
02012	49072	01/06/2017		LS010617	54768	103.90	01/06/2017	INV	PD	BORN LEARNING PROG. SUPPL
03309	49243	01/06/2017		LS010617	54768	191.46	01/06/2017	INV	PD	PA HOLIDAY FAMILY FUN NIG
03495	7330	01/06/2017		LS010617	54768	46.38	01/06/2017	INV	PD	HH ART CLASSROOM SUPPLIES
04507	7328	01/06/2017		LS010617	54768	62.65	01/06/2017	INV	PD	HH CLASSROOM SUPPLIES
05021120516	7334	01/06/2017		LS010617	54768	41.80	01/06/2017	INV	PD	HH CLASSROOM SUPPLIES
05106120616	13357	01/06/2017		LS010617	54768	16.32	01/06/2017	INV	PD	TKS MEDICINE CUPS
05199	7336	01/06/2017		LS010617	54768	59.98	01/06/2017	INV	PD	HH PARENT INVOLVEMENT FAM
07771	49181	01/06/2017		LS010617	54768	257.41	01/06/2017	INV	PD	PP CHRISTMAS FAMILY NIGHT
07844	49345	01/06/2017		LS010617	54768	146.00	01/06/2017	INV	PD	CENTRAL OFFICE SUPPLIES
08166	49234	01/06/2017		LS010617	54768	58.84	01/06/2017	INV	PD	BORN LEARNING PROG. SUPPL
08895120516	18789	01/06/2017		LS010617	54768	71.00	01/06/2017	INV	PD	EHS HOLIDAY LUNCH DECOR
09110120116	5993	01/06/2017		LS010617	54768	116.54	01/06/2017	INV	PD	MES FACULTY/STAFF DEV. MT
097911117	18711	01/06/2017		LS010617	54768	7.52	01/06/2017	INV	PD	EHS GUIDANCE OFFICE HYGIE
09791111716	18710	01/06/2017		LS010617	54768	22.50	01/06/2017	INV	PD	EHS LIBRARY SUPPLIES
						1,490.96				
18825 WINWHOLESALE										
040337-00	49351	01/06/2017		LS010617	54769	95.22	01/06/2017	INV	PD	MES FILTERS
040502-00	49368	01/06/2017		LS010617	54769	698.75	01/06/2017	INV	PD	REFRIGERANT PAC UNIT
						793.97				
21802 WORKWELL, LLC										
142352	48491	01/06/2017		LS010617	54770	100.00	01/06/2017	INV	PD	CLASSIFIED/DOT PHYSICAL/D
142500	48491	01/06/2017		LS010617	54770	483.00	01/06/2017	INV	PD	ATHLETE DRUG SCREENING
142586	48491	01/06/2017		LS010617	54770	70.00	01/06/2017	INV	PD	DOT PHYSICAL/DRUG SCREEN
142796	48491	01/06/2017		LS010617	54770	210.00	01/06/2017	INV	PD	AHTLETE DRUG SCREEN
						863.00				
68301 XEROX CORPORATION										
087484048	48494	01/06/2017		LS010617	54771	424.37	01/06/2017	INV	PD	AC# 705287514 MES DEC. SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		299 INVOICES				233,888.52				

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