DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23450 FIRST CITIZENS BANK										
SI020717	49577	02/15/2017		LS021517	54956	198,000.00	02/15/2017	INV	PD	2013 POOL BOND ISSUE
26701 GORDON FOOD SERVICE										
175938966D	3640	02/23/2017		LS022417	54957	-23.30	02/24/2017	CRM	PD	MES/TKS CAFE AC# 90191940
175938967	3685	02/23/2017		LS022417	54957	970.13	02/24/2017	INV	PD	PA CAFE AC# 100064269
175938967D	3685	02/23/2017		LS022417	54957	-6.36	02/24/2017	CRM	PD	PA CAFE AC# 100064269 DIS
175938973D	3443	02/23/2017		LS022417	54957	-21.69	02/24/2017	CRM	PD	EHS CAFE AC# 901835603 DI
175938975	3182	02/23/2017		LS022417	54957	2,823.27	02/24/2017	INV	PD	HH CAFE AC# 901871202
175938975D	3182	02/23/2017		LS022417	54957	-22.51	02/24/2017	CRM	PD	HH CAFE AC# 901871202 DIS
176091294D	3445	02/23/2017		LS022417	54957	-46.42	02/24/2017	CRM	PD	EHS CAFE AC# 901835603 DI
176091296	3686	02/23/2017		LS022417	54957	651.59	02/24/2017	INV	PD	PA CAFE AC# 100064269
176091296D	3686	02/23/2017		LS022417	54957	-6.52	02/24/2017	CRM	PD	PA CAFE AC# 100064269 DIS
176091297	3184	02/23/2017		LS022417	54957	2,749.85	02/24/2017	INV	PD	HH CAFE AC# 901871202
176091297D	3184	02/23/2017		LS022417	54957	-27.50	02/24/2017	CRM	PD	HH CAFE AC# 901871202 DIS
176091299D	3568	02/23/2017		LS022417	54957	-39.93	02/24/2017	CRM	PD	MES/TKS CAFE AC# 90191940
549362	3443	02/23/2017		LS022417	54957	-192.62	02/24/2017	CRM	PD	EHS CAFE AC# 901835603 RE
549363	3182	02/23/2017		LS022417	54957	-95.32	02/24/2017	CRM	PD	HH CAFE AC# 901871202 REB
549783	3443	02/23/2017		LS022417	54957	-963.08	02/24/2017	CRM	PD	EHS CAFE AC# 901835603 RE
549834	3182	02/23/2017		LS022417	54957	-476.56	02/24/2017	CRM	PD	HH CAFE AC# 901871202 REB
549910	3640	02/23/2017		LS022417	54957	-1,167.96	02/24/2017	CRM	PD	MES/TKS CAFE AC# 90191940
550264	3685	02/23/2017		LS022417	54957	-278.34	02/24/2017	CRM	PD	PA CAFE AC# 100064269 REB
557152	3640	02/23/2017		LS022417	54957	-233.59	02/24/2017	CRM	PD	MES/TKS CAFE AC# 90191940
557370	3685	02/23/2017		LS022417	54957	-55.67	02/24/2017	CRM	PD	PA CAFE AC# 100064269 REB
						3,537.47				
175938966	3640	02/23/2017		LS022417	54958	3,731.46	02/24/2017	INV	PD	MES/TKS CAFE AC# 90191940
175938973	3443	02/23/2017		LS022417	54958	3,324.89	02/24/2017	INV	PD	EHS CAFE AC# 901835603
176091294	3445	02/23/2017		LS022417	54958	4,641.63	02/24/2017	INV	PD	EHS CAFE AC# 901835603
176091299	3568	02/23/2017		LS022417	54958	3,993.00	02/24/2017	INV	PD	MES/TKS CAFE AC# 90191940
						15,690.98				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860022217	48473	02/23/2017		LS022417	54959	53.68	02/24/2017	INV	PD	AC# 00046860 MES/TKS FIRE
55260022217	48473	02/23/2017		LS022417	54959	1,607.87	02/24/2017	INV	PD	AC# 00055260 MES/TKS JAN.
55695022217	48471	02/23/2017		LS022417	54959	464.19	02/24/2017	INV	PD	AC# 00055695 EHS JAN. SVC
55697022217	48471	02/23/2017		LS022417	54959	25.00	02/24/2017	INV	PD	AC# 00055697 SOCCER FLD J
55699022217	48471	02/23/2017		LS022417	54959	191.21	02/24/2017	INV	PD	AC# 00055699 FOOTBALL FLD
58127022217	48474	02/23/2017		LS022417	54959	27.10	02/24/2017	INV	PD	AC# 00058127 MAINT. JAN.
58457022217	48472	02/23/2017		LS022417	54959	273.96	02/24/2017	INV	PD	AC# 00058457 PA JAN. SVCS
61052022217	48471	02/23/2017		LS022417	54959	32.96	02/24/2017	INV	PD	AC# 00061052 EHS FIRE SVC
61053022217	48472	02/23/2017		LS022417	54959	49.44	02/24/2017	INV	PD	AC# 00061053 PA JAN. SVCS
62355022217	48471	02/23/2017		LS022417	54959	32.96	02/24/2017	INV	PD	AC# 00062355 EHS FIRE SVC
						2,758.37				
36170 KCTCS										
SI-022117	49642	02/23/2017		LS022417	54960	1,373.00	02/24/2017	INV	PD	DUAL CREDIT SCHOLARSHIP F
38180 KERR OFFICE GROUP										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
492179-0	48694	02/23/2017		LS022417	54961	7,832.64	02/24/2017	INV	PD	EHS COMPUTER LAB TABLES
510226-0	0888	02/23/2017		LS022417	54961	65.99	02/24/2017	INV	PD	PA TONER CARTRIDGE
510497-0	0886	02/23/2017		LS022417	54961	29.19	02/24/2017	INV	PD	PA HAND TOWEL DISPENSER P
511018-0	13415	02/23/2017		LS022417	54961	125.99	02/24/2017	INV	PD	TKS TEACHER TASK CHAIR
511086-0	6011	02/23/2017		LS022417	54961	699.80	02/24/2017	INV	PD	MES COPY PAPER
512552-0	6018	02/23/2017		LS022417	54961	418.46	02/24/2017	INV	PD	MES TONER CARTRIDGES
512789-0	5847	02/23/2017		LS022417	54961	302.95	02/24/2017	INV	PD	MES RISO COPY SVCS.
512943-0	48746	02/23/2017		LS022417	54961	86.81	02/24/2017	INV	PD	AC# 14181 VV COPY SVCS.
513284-0	49509	02/23/2017		LS022417	54961	462.00	02/24/2017	INV	PD	CUSTODIAL SUPPLIES
						10,023.83				
54120 CENTURY LINK COMMUNICATIONS LLC										
1400452717	13435	02/23/2017		LS022417	54962	1.30	02/24/2017	INV	PD	AC# 56118755 TKS FEB. SVC
1400856741	48455	02/23/2017		LS022417	54962	15.75	02/24/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1401231949	5848	02/23/2017		LS022417	54962	.95	02/24/2017	INV	PD	AC# 54063245 MES FEB. SVC
1401231952	48452	02/23/2017		LS022417	54962	1.36	02/24/2017	INV	PD	AC# 54063246 CO FEB. SVCS
1401231960	7381	02/23/2017		LS022417	54962	.02	02/24/2017	INV	PD	AC# 54063249 EHS FEB. SVC
1401231963	48454	02/23/2017		LS022417	54962	1.16	02/24/2017	INV	PD	AC# 54063250 VV FEB. SVCS
1401947981	48453	02/23/2017		LS022417	54962	66.86	02/24/2017	INV	PD	AC# 84428292 PA FEB. SVCS
						87.40				
66401 WALMART COMMUNITY										
00680020117	49475	02/23/2017		LS022417	54963	72.23	02/24/2017	INV	PD	PP BIRTHDAY/PROGRAM SUPPL
007565	19097	02/23/2017		LS022417	54963	94.32	02/24/2017	INV	PD	EHS DISINFECTING SUPPLIES
008583	19106	02/23/2017		LS022417	54963	91.76	02/24/2017	INV	PD	EHS SANITIZING WIPES
018369	18983	02/23/2017		LS022417	54963	279.96	02/24/2017	INV	PD	EHS PLTW STORAGE RACK/BIN
03478	13425	02/23/2017		LS022417	54963	160.30	02/24/2017	INV	PD	TKS SCIENCE CLASSROOM SUP
03504	6021	02/23/2017		LS022417	54963	231.70	02/24/2017	INV	PD	MES GET MOVING EVENT SUPP
03537	18983	02/23/2017		LS022417	54963	11.88	02/24/2017	INV	PD	EHS PLTW STOOLS - EEF EXP
03540	18983	02/23/2017		LS022417	54963	11.88	02/24/2017	INV	PD	EHS PLTW STOOLS - EEF EXP
04530	49182	02/23/2017		LS022417	54963	72.82	02/24/2017	INV	PD	PP IMPROVED GRADES PARTY
05332	6025	02/23/2017		LS022417	54963	185.37	02/24/2017	INV	PD	MES OFFICE MEDICAL SUPPLI
06386020217	7363	02/23/2017		LS022417	54963	56.37	02/24/2017	INV	PD	HH ART CLASSROOM SUPPLIES
06497	6029	02/23/2017		LS022417	54963	172.60	02/24/2017	INV	PD	MES FABRIC CLASSROOM DOOR
07038	0900	02/23/2017		LS022417	54963	100.29	02/24/2017	INV	PD	PRESCHOOL CLASSROOM SNACK
07782020717	49548	02/23/2017		LS022417	54963	26.64	02/24/2017	INV	PD	PA PARENT INVOLVEMENT EVE
07987	49457	02/23/2017		LS022417	54963	34.87	02/24/2017	INV	PD	BORN LEARNING SUPPLIES
08452021017	49585	02/23/2017		LS022417	54963	27.26	02/24/2017	INV	PD	SCI-GIRLS SATURDAY SUPPLI
08785	13465	02/23/2017		LS022417	54963	34.34	02/24/2017	INV	PD	TKS CLASSROOM/OFFICE SUPP
						1,664.59				
26600 WINDSTREAM										
187042020917	48483	02/23/2017		LS022417	54964	118.32	02/24/2017	INV	PD	AC# 162187042 PA FEB. SVC
905912020917	48484	02/23/2017		LS022417	54964	69.25	02/24/2017	INV	PD	AC# 161905912 GLENDALE FE
						187.57				
200 GEORGIA HOUSE										
2017-0022	49626	02/27/2017		KJ030717	54965	74.50	03/07/2017	INV	PD	VACUUM BAGS
982 ALESA WALTERS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-021017	19146	02/27/2017		KJ030717	54966	24.50	03/07/2017	INV	PD	REIMB. BIOGRAPHY DVD WILL
1604 AMERICAN BUS AND ACCESSORIES, INC.										
188066	49569	02/27/2017		KJ030717	54967	153.84	03/07/2017	INV	PD	SEAT TAPE ROLLS
188658	49611	02/27/2017		KJ030717	54967	1,095.09	03/07/2017	INV	PD	BUS STAIRWAY TREADS
						1,248.93				
2200 AMERICAN PRINTING HOUSE										
A12834	49060	02/27/2017		KJ030717	54968	20.00	03/07/2017	INV	PD	PUSH BUTTON PADLOCK VV
2728 AMSTERDAM PRINTING & LITHO										
5550912	7365	02/27/2017		KJ030717	54969	89.71	03/07/2017	INV	PD	HH ACADEMIC PLANNERS
5553533	6042	02/27/2017		KJ030717	54969	132.08	03/07/2017	INV	PD	MES ACADEMIC DESK PLANNER
						221.79				
2755 AMY BROWN, OT/L										
INV-022817	48748	02/27/2017		KJ030717	54970	3,152.50	03/07/2017	INV	PD	OCCUPATIONAL THERAPY SVCS
2756 AMY HUFF										
TRVL-022417	49669	02/27/2017		KJ030717	54971	59.04	03/07/2017	INV	PD	TRVL- REGION 2 TECH MTG 2
4005 ANNA WOLF										
TRVL-030317	49693	02/27/2017		KJ030717	54972	41.48	03/07/2017	INV	PD	TRVL- KY SCHOOL FOR THE B
64547 ANTHONY KUKLINSKI										
TRVL-030317	49714	02/27/2017		KJ030717	54973	259.54	03/07/2017	INV	PD	TRVL- KSBA WINTER CONF.
4296 AUGUST MOON BASKETRY										
34457	6061	02/27/2017		KJ030717	54974	30.23	03/07/2017	INV	PD	MES ART CLASSROOM SUPPLIE
5100 BACK HOME, INC.										
316213	7390	02/27/2017		KJ030717	54975	43.74	03/07/2017	INV	PD	HH FAMILY READING NIGHT C
5767 BARNES & NOBLE, INC.										
3409097	49294	02/27/2017		KJ030717	54976	6.39	03/07/2017	INV	PD	VV INSTRUCTIONAL MATERIAL
3417825	49584	02/27/2017		KJ030717	54976	63.80	03/07/2017	INV	PD	SCI-GIRLS INSTRUCTIONAL M
						70.19				
6496 BLAKEY PRINTING CO.										
29077	49563	02/27/2017		KJ030717	54977	171.00	03/07/2017	INV	PD	EHS POWER PACT POSTCARDS
29126	49623	02/27/2017		KJ030717	54977	187.00	03/07/2017	INV	PD	ENVELOPES PAYROLL/AP
						358.00				
6791 BREAKOUT, INC										

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4204	6024	02/27/2017		KJ030717	54978	125.00	03/07/2017	INV	PD	MES BREAKOUT EDU KIT - IN
4293	6028	02/27/2017		KJ030717	54978	125.00	03/07/2017	INV	PD	MES BREAKOUT EDU KIT - BI
						250.00				
7300 BRITE ELECTRIC SUPPLY INC.										
334547	49544	02/27/2017		KJ030717	54979	19.60	03/07/2017	INV	PD	ELECTRICAL LINES FOR OUTS
334816	49565	02/27/2017		KJ030717	54979	270.03	03/07/2017	INV	PD	VV BALLASTS/BULBS/SCREWS
334826	49544	02/27/2017		KJ030717	54979	99.76	03/07/2017	INV	PD	INDICATOR FUSES
334903	49544	02/27/2017		KJ030717	54979	65.70	03/07/2017	INV	PD	TKS EMERGENCY BATTERIES
335357	49571	02/27/2017		KJ030717	54979	20.05	03/07/2017	INV	PD	BULBS MES
335382	49571	02/27/2017		KJ030717	54979	20.38	03/07/2017	INV	PD	BULBS ATHLETIC COMPLEX
335456	49571	02/27/2017		KJ030717	54979	59.89	03/07/2017	INV	PD	EMERGENCY BATTERY/RECEPT
335862	49629	02/27/2017		KJ030717	54979	362.11	03/07/2017	INV	PD	EMERGENCY BALLASTS HH
335960	49629	02/27/2017		KJ030717	54979	279.99	03/07/2017	INV	PD	VV SECURITY LIGHTS
						1,197.51				
7367 BRUCE W. SODERSTROM										
INV-030117	13294	02/27/2017		KJ030717	54980	150.00	03/07/2017	INV	PD	TKS BAND INSTRUCTION
7400 BSN SPORTS, LLC										
98730215	19093	02/27/2017		KJ030717	54981	179.00	03/07/2017	INV	PD	EHS PE CLASSROOM PILLO PO
7600 BUD'S PRODUCE										
SI-022817	3439	02/27/2017		KJ030717	54982	673.01	03/07/2017	INV	PD	EHS CAFE AC# A1001
SI-02282017	3178	02/27/2017		KJ030717	54982	619.50	03/07/2017	INV	PD	HH CAFE AC# A1002
SI-22817	3562	02/27/2017		KJ030717	54982	605.35	03/07/2017	INV	PD	MES/TKS CAFE AC# A1008
SI-2282017	3688	02/27/2017		KJ030717	54982	75.05	03/07/2017	INV	PD	PA CAFE AC# A1005
						1,972.91				
8285 CAM THERAPY SERVICES, PSC										
0217	48747	02/27/2017		KJ030717	54983	240.00	03/07/2017	INV	PD	PHYSICAL THERAPY SVCS. FE
9796 CENTRAL KY BEARING & INDUSTRIAL										
82130	49651	02/27/2017		KJ030717	54984	91.50	03/07/2017	INV	PD	MECHANIC GLOVES
10555 CHEMTREAT, INC.										
2368178	49141	02/27/2017		KJ030717	54985	583.39	03/07/2017	INV	PD	FILTERS EHS/MES/TKS
2370250	48456	02/27/2017		KJ030717	54985	485.00	03/07/2017	INV	PD	WATER TREATMENT SVCS. MAR
						1,068.39				
10551 CHERYL THOMAS										
SI-021617	49622	02/27/2017		KJ030717	54986	48.25	03/07/2017	INV	PD	TEXTBOOK REIMB. CRAFT ACA
10685 CHICK-FIL-A										
3648652	49616	02/27/2017		KJ030717	54987	145.00	03/07/2017	INV	PD	SCI-GIRLS LUNCHEON S. RYA

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12600 CONRAD MUSIC, INC.										
579364	13266	02/27/2017		KJ030717	54988	169.59	03/07/2017	INV	PD	TKS BAND EQUIP. SUPPLIES/
607588	13266	02/27/2017		KJ030717	54988	138.40	03/07/2017	INV	PD	TKS BAND EQUIP. SUPPLIES/
						307.99				
15160 DEAN MILK CO. LOUISVILLE										
SI-022717	3442	02/27/2017		KJ030717	54989	2,112.39	03/07/2017	INV	PD	EHS CAFE AC# 1105773
SI-02272017	3442	02/27/2017		KJ030717	54989	451.60	03/07/2017	INV	PD	VV CAFE AC# 1105772
SI-22717	3177	02/27/2017		KJ030717	54989	2,398.18	03/07/2017	INV	PD	HH CAFE AC# 1105774
SI-2272017	3563	02/27/2017		KJ030717	54989	4,870.59	03/07/2017	INV	PD	MES/TKS CAFE AC# 1105771
SI022717	3524	02/27/2017		KJ030717	54989	1,629.34	03/07/2017	INV	PD	PA CAFE AC# 1105775
						11,462.10				
15900 DELTA EDUCATION, INC.										
202501387127	7378	02/27/2017		KJ030717	54990	862.84	03/07/2017	INV	PD	HH PLANTS & ANIMALS KIT
15970 DEMCO, INC.										
6061628	13461	02/27/2017		KJ030717	54991	194.47	03/07/2017	INV	PD	TKS LIBRARY/CLASSROOM SUP
16700 DOMINO'S PIZZA										
628301	49617	02/27/2017		KJ030717	54992	38.00	03/07/2017	INV	PD	STW PIZZAS
17440 DON'S LUMBER & HARDWARE, INC.										
382363-2	49647	02/27/2017		KJ030717	54993	35.00	03/07/2017	INV	PD	NYLON ROPE MAINT. DEPT.
16984 DOUBLE UP TECHNOLOGIES, LLC										
1434-F	3644	02/27/2017		KJ030717	54994	960.00	03/07/2017	INV	PD	MEALVIEWER ANN. SERVICE/H
1460	3641	02/27/2017		KJ030717	54994	139.18	03/07/2017	INV	PD	MEALVIEWER MARKETING MATE
						1,099.18				
17101 DOUG'S SERVICES, INC										
49878	49624	02/27/2017		KJ030717	54995	60.00	03/07/2017	INV	PD	TOW BUS 1 FROM BEECH TO C
31680 DR. JAMES GABHART DMD										
SI-021017	18918	02/27/2017		KJ030717	54996	208.05	03/07/2017	INV	PD	EHS SCIENCE CLASSROOM VIN
17293 DUPLICATOR SALES & SERVICE, INC.										
695125	19165	02/27/2017		KJ030717	54997	62.03	03/07/2017	INV	PD	EHS MFP BASE RATE
17600 E'TOWN DISTRIBUTING CO										
89133	49614	02/27/2017		KJ030717	54998	67.97	03/07/2017	INV	PD	BUS/MAINT. TRUCKS PARTS
17900 E'TOWN EXTERMINATING CO., INC.										

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STM-020917	3642	02/27/2017		KJ030717	54999	110.40	03/07/2017	INV	PD	SFS CAFE AC# 21455
STM-022017	48457	02/27/2017		KJ030717	54999	451.60	03/07/2017	INV	PD	AC# 21456 FEB. SVCS.
						562.00				
18605 ELIZABETHTOWN GYMNASTICS										
INV-030217	49535	02/27/2017		KJ030717	55000	320.00	03/07/2017	INV	PD	SP. PROG. FIELD TRIP 3/2/
INV-041417	49535	02/27/2017		KJ030717	55000	320.00	03/07/2017	INV	PD	SP. PROG. FIELD TRIP 04/1
						640.00				
18000 E'TOWN LAUNDRY CO., INC.										
SI-022817	3440	02/27/2017		KJ030717	55001	44.85	03/07/2017	INV	PD	EHS CAFE AC# 1139
SI-02282017	3179	02/27/2017		KJ030717	55001	13.70	03/07/2017	INV	PD	HH CAFE AC# 1072
SI-22817	3565	02/27/2017		KJ030717	55001	48.25	03/07/2017	INV	PD	MES/TKS CAFE AC# 1140
SI-2282017	3687	02/27/2017		KJ030717	55001	20.60	03/07/2017	INV	PD	PA CAFE AC# 1138
STM-030117	48458	02/27/2017		KJ030717	55001	265.88	03/07/2017	INV	PD	AC# 1149 FEB. SVCS.
STM-03012017	48459	02/27/2017		KJ030717	55001	68.50	03/07/2017	INV	PD	AC# 1749 FEB. SVCS.
STMT-020117	0838	02/27/2017		KJ030717	55001	100.90	03/07/2017	INV	PD	AC# 1141 PA RUGS
						562.68				
18400 E'TOWN SMALL ENGINE INC.										
183725	49607	02/27/2017		KJ030717	55002	135.26	03/07/2017	INV	PD	MOWER AIR/OIL/FUEL FILTER
183758	49620	02/27/2017		KJ030717	55002	81.80	03/07/2017	INV	PD	MOWER SCALP WHEELS
183796	49621	02/27/2017		KJ030717	55002	12.81	03/07/2017	INV	PD	MOWER DUST EJECTOR CAP
						229.87				
18500 E'TOWN SPORTING GOODS, INC.										
SO-16981	18988	02/27/2017		KJ030717	55003	339.90	03/07/2017	INV	PD	EHS BACKBOARD PADDING
18700 E'TOWN WATER & GAS CO										
006651022217	48461	02/27/2017		KJ030717	55004	274.71	03/07/2017	INV	PD	AC# 006651-000 CO JAN. SV
008260022217	48465	02/27/2017		KJ030717	55004	4,685.28	03/07/2017	INV	PD	AC# 008260-000 EHS JAN. S
010984022217	48463	02/27/2017		KJ030717	55004	2,276.63	03/07/2017	INV	PD	AC# 010984-000 TKS/MES JA
010985022217	48463	02/27/2017		KJ030717	55004	869.94	03/07/2017	INV	PD	AC# 010985-000 MES/TKS KI
012972022217	48463	02/27/2017		KJ030717	55004	34.56	03/07/2017	INV	PD	AC# 012972-000 TKS POOL J
						8,141.12				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-013117	0839	02/27/2017		KJ030717	55005	585.00	03/07/2017	INV	PD	PRESCHOOL SNACKS JAN.
INV-022017	0839	02/27/2017		KJ030717	55005	72.80	03/07/2017	INV	PD	PRESCHOOL SNACKS FEB.
						657.80				
22900 EXPRESSIONS PRINTING										
8432	0899	02/27/2017		KJ030717	55006	120.00	03/07/2017	INV	PD	PA INFORMATIONAL PARENT B
23295 FASTENAL COMPANY										
KYELZ142662	49681	02/27/2017		KJ030717	55007	34.59	03/07/2017	INV	PD	MAINT. SCREWS/BOLTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23421 FIREFLY COMPUTERS, LLC										
125393	49557	02/27/2017		KJ030717	55008	547.50	03/07/2017	INV	PD	HH CHROMEBOOK/LICENSE
23458 FISHER AUTO PARTS										
227-417139	49596	02/27/2017		KJ030717	55009	12.54	03/07/2017	INV	PD	FUSES BUS 1/STOCK
23590 FOLLETT SCHOOL SOLUTIONS, INC										
533490-0	18938	02/27/2017		KJ030717	55010	392.16	03/07/2017	INV	PD	EHS LIBRARY BOOKS
533490F-6	18938	02/27/2017		KJ030717	55010	170.52	03/07/2017	INV	PD	EHS LIBRARY BOOKS
						562.68				
24672 GALT HOUSE										
10311696	49474	02/27/2017		KJ030717	55011	499.20	03/07/2017	INV	PD	AC# 12448 KSBA CONF. ACCO
26701 GORDON FOOD SERVICE										
176239677	3570	02/27/2017		KJ030717	55012	5,465.60	03/07/2017	INV	PD	MES/TKS CAFE AC# 90191940
176239677D	3570	02/27/2017		KJ030717	55012	-54.66	03/07/2017	CRM	PD	MES/TKS CAFE AC# 90191940
176239680	3446	02/27/2017		KJ030717	55012	3,562.38	03/07/2017	INV	PD	EHS CAFE AC# 901835603
176239680D	3446	02/27/2017		KJ030717	55012	-35.63	03/07/2017	CRM	PD	EHS CAFE AC# 901835603 DI
176239685	3689	02/27/2017		KJ030717	55012	1,032.93	03/07/2017	INV	PD	PA CAFE AC# 100064269
176239685D	3689	02/27/2017		KJ030717	55012	-10.33	03/07/2017	CRM	PD	PA CAFE AC# 100064269 DIS
176239686	3185	02/27/2017		KJ030717	55012	2,284.18	03/07/2017	INV	PD	HH CAFE AC# 901871202
176239686D	3185	02/27/2017		KJ030717	55012	-22.84	03/07/2017	CRM	PD	HH CAFE AC# 901871202 DIS
176397631	3960	02/27/2017		KJ030717	55012	1,321.95	03/07/2017	INV	PD	PA CAFE AC# 100064269
176397631D	3690	02/27/2017		KJ030717	55012	-13.00	03/07/2017	CRM	PD	PA CAFE AC# 100064269 DIS
176397634	3447	02/27/2017		KJ030717	55012	5,010.05	03/07/2017	INV	PD	EHS CAFE AC# 901835603
176397634D	3447	02/27/2017		KJ030717	55012	-50.10	03/07/2017	CRM	PD	EHS CAFE AC# 901835603 DI
176397638	3189	02/27/2017		KJ030717	55012	2,137.59	03/07/2017	INV	PD	HH CAFE AC# 901871202
176397638D	3189	02/27/2017		KJ030717	55012	-21.38	03/07/2017	CRM	PD	HH CAFE AC# 901871202 DIS
176397640	3571	02/27/2017		KJ030717	55012	4,987.05	03/07/2017	INV	PD	MES/TKS CAFE AC# 90191940
176397640D	3571	02/27/2017		KJ030717	55012	-49.87	03/07/2017	CRM	PD	MES/TKS CAFE AC# 90191940
8458618	3690	02/27/2017		KJ030717	55012	-22.10	03/07/2017	CRM	PD	PA CAFE AC# 100064269 RET
						25,521.82				
29100 HERB JONES CHEVROLET										
CTCS205184	49625	02/27/2017		KJ030717	55013	210.00	03/07/2017	INV	PD	BUS 1 REPAIR
31295 IXL LEARNING										
S303845	6054	02/27/2017		KJ030717	55014	249.00	03/07/2017	INV	PD	MES IXL CLASSROOM LICENSE
31705 JAMES KEY										
INV-021917	13480	02/27/2017		KJ030717	55015	180.00	03/07/2017	INV	PD	TKS BUZZER SYSTEM/EXTRA B
32025 JANICE KERSEY										
TRVL-022017	49537	02/27/2017		KJ030717	55016	26.92	03/07/2017	INV	PD	DISTRICT TRAVEL FEB.

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33025 JENNIFER ROE										
TRVL-030117	49538	02/27/2017		KJ030717	55017	19.28	03/07/2017	INV	PD	DISTRICT TRAVEL JAN/FEB
35259 KACTE 2000 SUMMER CONFERENCE										
102	49543	02/27/2017		KJ030717	55018	420.00	03/07/2017	INV	PD	KACTE CONF. REG. HENRY/RY
35350 KAGE										
INV-021417	49595	02/27/2017		KJ030717	55019	455.00	03/07/2017	INV	PD	KAGE CONF. REG. BREUNIG/L
35690 KASA										
157352	13432	02/27/2017		KJ030717	55020	229.00	03/07/2017	INV	PD	ED. LAW & FINANCE INST. R
35700 KASBO										
99903392	49662	02/27/2017		KJ030717	55021	410.00	03/07/2017	INV	PD	ID# 99903392 DENISE MORGA
99937797	49662	02/27/2017		KJ030717	55021	410.00	03/07/2017	INV	PD	ID# 99937797 SHELLY FOSTE
						820.00				
36270 KELLI BUSH										
SI-021317	49594	02/27/2017		KJ030717	55022	13.99	03/07/2017	INV	PD	REIMB. DIFFERENT CULTURES
TRVL-030117	49672	02/27/2017		KJ030717	55022	56.00	03/07/2017	INV	PD	TRVL- GRREC MIKE MATTOS T
						69.99				
36280 KELLY CRUZE										
TRVL-021317	6046	02/27/2017		KJ030717	55023	101.00	03/07/2017	INV	PD	TRVL- KMEA CONF.
37000 KENTUCKY SCHOOL SERVICE										
011730	0893	02/27/2017		KJ030717	55024	112.03	03/07/2017	INV	PD	PA CLASSROOM SUPPLIES
011748	49545	02/27/2017		KJ030717	55024	110.14	03/07/2017	INV	PD	PA PARADE OF NATIONS GLOB
131222	0901	02/27/2017		KJ030717	55024	12.73	03/07/2017	INV	PD	PA-CLASSROOM SUPPLIES
						234.90				
38000 KENTUCKY UTILITIES CO										
STM-032717	48475	02/27/2017		KJ030717	55025	41,218.90	03/07/2017	INV	PD	AC# 300000012074 FEB. SVC
38100 KENWAY DISTRIBUTORS, INC.										
189123	49472	02/27/2017		KJ030717	55026	1,060.27	03/07/2017	INV	PD	CUSTODIAL SUPPLIES
190313	49529	02/27/2017		KJ030717	55026	1,111.95	03/07/2017	INV	PD	CUSTODIAL SUPPLIES
190313A	49529	02/27/2017		KJ030717	55026	186.00	03/07/2017	INV	PD	CUSTODIAL SUPPLIES
191464	49529	02/27/2017		KJ030717	55026	-100.00	03/07/2017	CRM	PD	CUSTODIAL SUPPLIES
191481	49600	02/27/2017		KJ030717	55026	593.60	03/07/2017	INV	PD	CUSTODIAL SUPPLIES
191481A	49600	02/27/2017		KJ030717	55026	445.00	03/07/2017	INV	PD	CUSTODIAL SUPPLIES
192639	49661	02/27/2017		KJ030717	55026	467.30	03/07/2017	INV	PD	CUSTODIAL SUPPLIES

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						3,764.12				
38180 KERR OFFICE GROUP										
513324-0	0897	02/27/2017		KJ030717	55027	229.13	03/07/2017	INV	PD	PA-LAMINATING FILM
514674-0	19105	02/27/2017		KJ030717	55027	14.26	03/07/2017	INV	PD	EHS-POSTER PAPER
515958	49627	02/27/2017		KJ030717	55027	462.00	03/07/2017	INV	PD	CUSTODIAL SUPPLIES
516106-0	0908	02/27/2017		KJ030717	55027	19.39	03/07/2017	INV	PD	PA CLASSROOM SUPPLIES
516566-0	5847	02/27/2017		KJ030717	55027	240.65	03/07/2017	INV	PD	MES RISO COPIES FEB.
516709-0	48746	02/27/2017		KJ030717	55027	166.65	03/07/2017	INV	PD	AC# 14181 VV COPY SVCS.
						1,132.08				
26901 KEYSTOPS, LLC										
9755264	48476	02/27/2017		KJ030717	55028	1,557.68	03/07/2017	INV	PD	BUS DIESEL
9755377	48476	02/27/2017		KJ030717	55028	671.30	03/07/2017	INV	PD	GASOLINE MAINT./SUPERINTE
9755378	48476	02/27/2017		KJ030717	55028	1,642.95	03/07/2017	INV	PD	BUS DIESEL
9755702	48476	02/27/2017		KJ030717	55028	1,146.75	03/07/2017	INV	PD	BUS DIESEL
9755901	48476	02/27/2017		KJ030717	55028	1,462.68	03/07/2017	INV	PD	BUS DIESEL
						6,481.36				
38838 KMEA										
8601	49582	02/27/2017		KJ030717	55029	100.00	03/07/2017	INV	PD	REG/CONF/TUCKER
39100 MID-SOUTH CUSTOMER CHARGES										
214267	49678	02/27/2017		KJ030717	55030	112.91	03/07/2017	INV	PD	AC# S56422 RETIREMENT REC
39200 KSBA										
91603	49713	02/27/2017		KJ030717	55031	224.49	03/07/2017	INV	PD	SCHOOL BASED HEALTH SVCS.
40025 KySTE										
210201799	49587	02/27/2017		KJ030717	55032	413.00	03/07/2017	INV	PD	KYSTE CONF. REG. T. MAGGA
21520170091	49587	02/27/2017		KJ030717	55032	130.00	03/07/2017	INV	PD	KYSTE CONF. REG. R. WATTS
21620174	49587	02/27/2017		KJ030717	55032	130.00	03/07/2017	INV	PD	KYSTE CONF. REG. T. HILL
217201698	7377	02/27/2017		KJ030717	55032	300.00	03/07/2017	INV	PD	KYSTE CONF. REG. MOTLEY/W
						973.00				
858 KY. STATE TREASURER										
SI-022317	49652	02/27/2017		KJ030717	55033	15.00	03/07/2017	INV	PD	ID# 0296682 EIS FINANCE C
40400 L K TAPP & SONS, INC.										
274613	49653	02/27/2017		KJ030717	55034	19.89	03/07/2017	INV	PD	POLY TARP TKS POOL
275694	49680	02/27/2017		KJ030717	55034	39.61	03/07/2017	INV	PD	GLUE/SCREWS FOR TRUCK STO
						59.50				
40570 LAKESHORE LEARNING MATERIALS										
1366190217	7370	02/27/2017		KJ030717	55035	68.43	03/07/2017	INV	PD	HH CLASSROOM SUPPLIES

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62805 TARA BROWN dba LEARNER'S EDGE CONSULTING										
1884	49655	02/27/2017		KJ030717	55036	7,150.00	03/07/2017	INV	PD	PROF. DEV./EXPENSES/RESOU
41500 LEARNING LINKS, INC.										
640991	13472	02/27/2017		KJ030717	55037	56.85	03/07/2017	INV	PD	TKS-CLASSROOM SUPPLIES/SH
641123	13492	02/27/2017		KJ030717	55037	16.95	03/07/2017	INV	PD	TKS-BOOKS
						73.80				
41494 LEARNING RESOURCES, INC.										
2945343	7379	02/27/2017		KJ030717	55038	199.75	03/07/2017	INV	PD	HH EQUILATERAL PRISMS
42840 LOUISVILLE ZOO METAZOO										
1029630	0909	02/27/2017		KJ030717	55039	720.00	03/07/2017	INV	PD	PRESCHOOL FIELD TRIP 5/10
42900 LOWE'S COMPANIES, INC.										
038010	49659	02/27/2017		KJ030717	55040	-119.57	03/07/2017	CRM	PD	CORRECT INVOICE CHARGED T
37114	49659	02/27/2017		KJ030717	55040	110.54	03/07/2017	INV	PD	ASPHALT FOR POT HOLE REPA
53336	49605	02/27/2017		KJ030717	55040	14.85	03/07/2017	INV	PD	MAIL BOX TRANSPORTATION D
53416	49605	02/27/2017		KJ030717	55040	38.12	03/07/2017	INV	PD	MAINT. MARKING FLAGS
53906	49659	02/27/2017		KJ030717	55040	119.57	03/07/2017	INV	PD	ASPHALT POT HOLE REPAIR
54597	49511	02/27/2017		KJ030717	55040	15.82	03/07/2017	INV	PD	DRILL BIT
56450	49517	02/27/2017		KJ030717	55040	109.24	03/07/2017	INV	PD	FENCE & ICE MACHINE REPAI
						288.57				
43600 MARCI KAUFFELD										
TRVL-022717	49539	02/27/2017		KJ030717	55041	317.00	03/07/2017	INV	PD	TRVL- KSHA CONF.
43705 MARGIE MAPLES										
TRVL-022717	49663	02/27/2017		KJ030717	55042	48.00	03/07/2017	INV	PD	TRVL- KOSAA ANNUAL CONF.
45100 MASTERS' SUPPLY, INC.										
4043936	49562	02/27/2017		KJ030717	55043	85.99	03/07/2017	INV	PD	MISC. PLUMBING SUPPLIES
4045869	49580	02/27/2017		KJ030717	55043	32.00	03/07/2017	INV	PD	SEWER PIPE CAPS
4046635	49580	02/27/2017		KJ030717	55043	808.78	03/07/2017	INV	PD	TOILET FLUSH VALVES
4047408	49580	02/27/2017		KJ030717	55043	546.47	03/07/2017	INV	PD	TOILET FLUSH VALVES
4048010	49589	02/27/2017		KJ030717	55043	41.31	03/07/2017	INV	PD	TOILET BOLT KITS
4048971	49580	02/27/2017		KJ030717	55043	546.45	03/07/2017	INV	PD	FLUSH VALVES
4053550	49628	02/27/2017		KJ030717	55043	40.38	03/07/2017	INV	PD	MES PLUMBING PARTS
4057689	49676	02/27/2017		KJ030717	55043	69.04	03/07/2017	INV	PD	COUPLINGS FOR MES SPRINKL
						2,170.42				
45147 MATT WYATT										
TRVL-022317	49658	02/27/2017		KJ030717	55044	397.38	03/07/2017	INV	PD	TRVL- AIRFARE NSBA CONF.
45825 MCKINNEY LOCKSMITH SERVICE, LLC										

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13388	49684	02/27/2017		KJ030717	55045	24.00	03/07/2017	INV	PD	LOCKS - DESERT AIR UNIT T
13391	13526	02/27/2017		KJ030717	55045	28.20	03/07/2017	INV	PD	TKS KEYS GATE/KEY BOX
						52.20				
45941 MEREDITH & SON GLASS CORP.										
I1062402	49656	02/27/2017		KJ030717	55046	97.65	03/07/2017	INV	PD	SAFETY GLASS BUS 27
46271 MIKE SALLEE										
TRVL-022017	3646	02/27/2017		KJ030717	55047	226.80	03/07/2017	INV	PD	TRVL- DISTRICT/SUMMER FEE
46500 MODERN SUPPLY CO., INC.										
0217025421	48502	02/27/2017		KJ030717	55048	11.20	03/07/2017	INV	PD	OXYGEN/ACETELYNE TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17059	48477	02/27/2017		KJ030717	55049	600.00	03/07/2017	INV	PD	CENTRAL OFFICE CLEANING S
47820 NAPA AUTO PARTS										
630577	49586	02/27/2017		KJ030717	55050	17.41	03/07/2017	INV	PD	EHS AIR UNIT FAN BELT
631106	49597	02/27/2017		KJ030717	55050	63.74	03/07/2017	INV	PD	OIL/AIR FILTERS
631585	49612	02/27/2017		KJ030717	55050	84.20	03/07/2017	INV	PD	WELDER'S HELMET
631732	49597	02/27/2017		KJ030717	55050	147.84	03/07/2017	INV	PD	OIL/TIRE SUPPLIES FOR MOW
						313.19				
26006 NCS PEARSON, INC.										
11043477	49295	02/27/2017		KJ030717	55051	63.55	03/07/2017	INV	PD	KTEA-II RECORD FORMS/STUD
49755 OFFICE DEPOT										
900940494001	49574	02/27/2017		KJ030717	55052	138.74	03/07/2017	INV	PD	CO TONER CARTRIDGES
901087533001	49532	02/27/2017		KJ030717	55052	134.17	03/07/2017	INV	PD	PA SP. PROG. SUPPLIES
906419953001	7374	02/27/2017		KJ030717	55052	154.41	03/07/2017	INV	PD	HH-OFFICE SUPPLIES
906835444001	49606	02/27/2017		KJ030717	55052	158.56	03/07/2017	INV	PD	OFFICE SUPPLIES
906835445001	49606	02/27/2017		KJ030717	55052	47.59	03/07/2017	INV	PD	OFFICE SUPPLIES
906976943001	49536	02/27/2017		KJ030717	55052	187.09	03/07/2017	INV	PD	VV SP. PROG. SUPPLIES
907126030001	6051	02/27/2017		KJ030717	55052	34.38	03/07/2017	INV	PD	MES STUDENT BINDERS
907149788001	7380	02/27/2017		KJ030717	55052	110.25	03/07/2017	INV	PD	HH FLASHLIGHTS/BATTERIES
						965.19				
47855 PARTY PLUS										
6870	49618	02/27/2017		KJ030717	55053	28.20	03/07/2017	INV	PD	STW BALLOONS & WEIGHTS
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301071263	49603	02/27/2017		KJ030717	55054	240.00	03/07/2017	INV	PD	HH LASERJET PRO
53225 PRECISE PLUMBING										
3311	49598	02/27/2017		KJ030717	55055	410.00	03/07/2017	INV	PD	MES UNSTOP SEWER LINE

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53529 PRICE LESS FOODS #069										
00434883	3569	02/27/2017		KJ030717	55056	18.40	03/07/2017	INV	PD	MES/TKS CAFE HAMBURGER BU
54060 QUICK AND COLEMAN, PLLC										
58387	48479	02/27/2017		KJ030717	55057	245.85	03/07/2017	INV	PD	LEGAL SERVICES FEB.
54100 QUILL CORPORATION										
4114130	19075	02/27/2017		KJ030717	55058	342.01	03/07/2017	INV	PD	EHS CLASSROOM SUPPLIES
4114208	19078	02/27/2017		KJ030717	55058	65.56	03/07/2017	INV	PD	EHS-CLASSROOM SUPPLIES/BO
4130884	19075	02/27/2017		KJ030717	55058	19.99	03/07/2017	INV	PD	EHS CLASSROOM SUPPLIES
4178701	19078	02/27/2017		KJ030717	55058	178.83	03/07/2017	INV	PD	EHS-CLASSROOM SUPPLIES/BO
4228103	19108	02/27/2017		KJ030717	55058	77.43	03/07/2017	INV	PD	EHS-TONER
4266450	19123	02/27/2017		KJ030717	55058	235.76	03/07/2017	INV	PD	EHS-CLASSROOM SUPPLIES/JO
4276633	19123	02/27/2017		KJ030717	55058	56.99	03/07/2017	INV	PD	EHS-CLASSROOM SUPPLIES/JO
4298693	19123	02/27/2017		KJ030717	55058	32.29	03/07/2017	INV	PD	EHS-CLASSROOM SUPPLIES/J.
4345261	13482	02/27/2017		KJ030717	55058	302.78	03/07/2017	INV	PD	TKS-OFFICE SUPPLIES
4379280	6047	02/27/2017		KJ030717	55058	724.75	03/07/2017	INV	PD	MES-COPY PAPER
4417385	13489	02/27/2017		KJ030717	55058	451.40	03/07/2017	INV	PD	TKS- TONER
4417929	49604	02/27/2017		KJ030717	55058	176.61	03/07/2017	INV	PD	G & T OFFICE SUPPLIES
4418446	13491	02/27/2017		KJ030717	55058	4.15	03/07/2017	INV	PD	TKS-OFFICE SUPPLIES
4563271	49641	02/27/2017		KJ030717	55058	93.01	03/07/2017	INV	PD	CO COPY PAPER/SUPPLIES
4599181	13502	02/27/2017		KJ030717	55058	112.30	03/07/2017	INV	PD	TKS OFFICE SUPPLIES
4675080	49604	02/27/2017		KJ030717	55058	11.19	03/07/2017	INV	PD	G & T OFFICE SUPPLIES
						2,885.05				
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
187754-00	49570	02/27/2017		KJ030717	55059	76.00	03/07/2017	INV	PD	HAND HELD RADIO BATTERY
23410 REALLY GOOD STUFF, INC.										
5890231	6048	02/27/2017		KJ030717	55060	32.07	03/07/2017	INV	PD	MES CLASSROOM SUPPLIES
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
874677	3438	02/27/2017		KJ030717	55061	76.78	03/07/2017	INV	PD	EHS CAFE AC# 70502
874678	3181	02/27/2017		KJ030717	55061	52.35	03/07/2017	INV	PD	HH CAFE AC# 32200
874679	3561	02/27/2017		KJ030717	55061	59.33	03/07/2017	INV	PD	MES/TKS CAFE AC# 25100
874680	3522	02/27/2017		KJ030717	55061	52.35	03/07/2017	INV	PD	PA CAFE AC# 25201
878316	3444	02/27/2017		KJ030717	55061	212.89	03/07/2017	INV	PD	EHS CAFE AC# 70502
878324	3183	02/27/2017		KJ030717	55061	157.05	03/07/2017	INV	PD	HH CAFE AC# 32200
878328	3561	02/27/2017		KJ030717	55061	216.38	03/07/2017	INV	PD	MES/TKS CAFE AC# 25100
878329	3522	02/27/2017		KJ030717	55061	153.56	03/07/2017	INV	PD	PA CAFE AC# 25201
						980.69				
54958 REX HANSON										
TRVL-022217	19168	02/27/2017		KJ030717	55062	80.00	03/07/2017	INV	PD	TRVL- MASTER SCHEDULING S
56178 RON STILWELL dba STILWELL SOUND LLC										

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493	49634	02/27/2017		KJ030717	55063	289.00	03/07/2017	INV	PD	8 CHANNEL RAPCO SNAKE EPA
1264 RUMPKE CONSOLIDATED COMPANIES										
2752707	49679	02/27/2017		KJ030717	55064	252.59	03/07/2017	INV	PD	AC# 4701467082 30YD DUMPS
56375 RUSSELL BENNETT										
SI-030617	3651	02/27/2017		KJ030717	55065	28.25	03/07/2017	INV	PD	REIMB. LUNCH ACCOUNT ABIG
56530 RYE DESIGN, INC										
2094	13488	02/27/2017		KJ030717	55066	98.89	03/07/2017	INV	PD	TKS COMMON CORE STANDARDS
59499 SAFARI MICRO										
284710	49553	02/27/2017		KJ030717	55067	564.90	03/07/2017	INV	PD	HH EPSON PROJECTOR
284925	7357	02/27/2017		KJ030717	55067	106.03	03/07/2017	INV	PD	HH PROJECTOR BULB
284995	19107	02/27/2017		KJ030717	55067	267.19	03/07/2017	INV	PD	EHS PROJECTOR BULBS
285008	49556	02/27/2017		KJ030717	55067	139.17	03/07/2017	INV	PD	MES EPSON BULBS
285740	49635	02/27/2017		KJ030717	55067	137.65	03/07/2017	INV	PD	MES EPSON PROJECTOR BULB
						1,214.94				
57400 SCHOLASTIC INC										
14608364	6044	02/27/2017		KJ030717	55068	156.44	03/07/2017	INV	PD	MES CLASSROOM READERS
57477 SCHOLASTIC LIBRARY PUBLISHING										
11475090	0869	02/27/2017		KJ030717	55069	375.00	03/07/2017	INV	PD	PA BOOKFLIX GOLD SUBSCRIP
57387 SCHOLASTIC READING CLUB										
30900704	49547	02/27/2017		KJ030717	55070	115.00	03/07/2017	INV	PD	PA GLOBE TROTTING ADVENTU
60300 SCHOOL SPECIALTY										
208116953947	13490	02/27/2017		KJ030717	55071	54.11	03/07/2017	INV	PD	TKS LEGAL COPY PAPER
208117695284	13414	02/27/2017		KJ030717	55071	92.54	03/07/2017	INV	PD	TKS CLASSROOM SUPPLIES
208117706354	18967	02/27/2017		KJ030717	55071	18.66	03/07/2017	INV	PD	EHS ID CARD CLIPS
208117797144	13442	02/27/2017		KJ030717	55071	47.48	03/07/2017	INV	PD	TKS WALL CLOCKS
208117806524	6033	02/27/2017		KJ030717	55071	47.47	03/07/2017	INV	PD	MES CLASSROOM SUPPLIES
208117807394	49477	02/27/2017		KJ030717	55071	166.51	03/07/2017	INV	PD	PP-OFFICE SUPPLIES/FRANCI
208117807607	13468	02/27/2017		KJ030717	55071	50.98	03/07/2017	INV	PD	TKS CLASSROOM SUPPLIES
208117817739	7368	02/27/2017		KJ030717	55071	17.68	03/07/2017	INV	PD	HH CLASSROOM SUPPLIES
208117821731	13475	02/27/2017		KJ030717	55071	24.34	03/07/2017	INV	PD	TKS-OFFICE SUPPLIES
208117834343	7369	02/27/2017		KJ030717	55071	63.60	03/07/2017	INV	PD	HH-CLASSROOM SUPPLIES/BAR
208117837990	7372	02/27/2017		KJ030717	55071	59.17	03/07/2017	INV	PD	HH-OFFICE SUPPLIES
208117838273	7373	02/27/2017		KJ030717	55071	125.93	03/07/2017	INV	PD	HH-CLASSROOM SUPPLIES/WIL
208117843135	6040	02/27/2017		KJ030717	55071	30.78	03/07/2017	INV	PD	MES-CLASSROOM SUPPLIES/PA
208117847470	6045	02/27/2017		KJ030717	55071	39.82	03/07/2017	INV	PD	MES-CLASSROOM SUPPLIES/LE
208117851641	6017	02/27/2017		KJ030717	55071	-111.06	03/07/2017	CRM	PD	MES CLASSROOM SUPPLIES RE
208117855619	6036	02/27/2017		KJ030717	55071	47.89	03/07/2017	INV	PD	MES CLASSROOM SUPPLIES
208117867016	6052	02/27/2017		KJ030717	55071	168.07	03/07/2017	INV	PD	MES ART CLASSROOM SUPPLIE
208117883040	13414	02/27/2017		KJ030717	55071	3.29	03/07/2017	INV	PD	TKS CLASSROOM SUPPLIES

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308102677421	6017	02/27/2017		KJ030717	55071	183.77	03/07/2017	INV	PD	MES CLASSROOM SUPPLIES
308102685752	7376	02/27/2017		KJ030717	55071	88.30	03/07/2017	INV	PD	HH-CLASSROOM SUPPLIES - C
						1,219.33				
58196 SHANNON SHEROAN										
TRVL-030317	49687	02/27/2017		KJ030717	55072	28.40	03/07/2017	INV	PD	TRVL- BUS REPAIR PARTS
58294 SHELLEE GODFREY										
TRVL-030117	49673	02/27/2017		KJ030717	55073	56.00	03/07/2017	INV	PD	TRVL- DAC ANNUAL MEETING
59200 SIMPLEXGRINNELL LP										
83389459	49568	02/27/2017		KJ030717	55074	832.00	03/07/2017	INV	PD	EHS FIRE ALARM SYSTEM REP
59355 SKIPPERS POOL & SPA SERVICE LLC										
217283	49645	02/27/2017		KJ030717	55075	255.95	03/07/2017	INV	PD	UV EQUIP. REPAIR TKS POOL
59740 SOLUTION TREE										
883664	13497	02/27/2017		KJ030717	55076	43.95	03/07/2017	INV	PD	TKS 'IT'S ABOUT TIME' PLA
60400 SOUTHERN STATES COOP										
25839	49643	02/27/2017		KJ030717	55077	162.25	03/07/2017	INV	PD	WATER SOFTNER
60552 SPEECH CORNER LLC										
12498	0912	02/27/2017		KJ030717	55078	51.88	03/07/2017	INV	PD	PA CLASSROOM SUPPLIES
61425 SUMMIT PROFESSIONAL EDUCATION, LLC										
506781	49560	02/27/2017		KJ030717	55079	379.98	03/07/2017	INV	PD	EFF. STRATEGIES REG. CORB
62879 TEACHER DIRECT										
464581900026	6037	02/27/2017		KJ030717	55080	155.44	03/07/2017	INV	PD	MES CLASSROOM SUPPLIES
62855 TEACHER'S DISCOVERY										
46446-5-4	19138	02/27/2017		KJ030717	55081	135.52	03/07/2017	INV	PD	EHS PROBRE ANA MODERNA SP
98092	13453	02/27/2017		KJ030717	55081	75.50	03/07/2017	INV	PD	TKS PROBRE ANA MODERNA SP
						211.02				
6475 THE BLACK BOOK DEPOT										
4363	18428	02/27/2017		KJ030717	55082	67.98	03/07/2017	INV	PD	EHS SPEECH INTERPRETATION
64960 THE UPS STORE										
TRAN-9089	0903	02/27/2017		KJ030717	55083	99.00	03/07/2017	INV	PD	PA POSTAGE STAMPS
TRANS-9035	49601	02/27/2017		KJ030717	55083	25.27	03/07/2017	INV	PD	KSBA BANNER SHIPPING

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						124.27				
64275 THOMAS JAMES KIMBLE										
INV-022717	49478	02/27/2017		KJ030717	55084	45.00	03/07/2017	INV	PD	PANTHER PLACE SPEAKER MAR
64340 TIM MAGGARD										
TRVL-022717	49670	02/27/2017		KJ030717	55085	128.40	03/07/2017	INV	PD	TRVL- REGION 2 TECH MTG/A
64567 TRACY HAWKINS										
TRVL-022017	3649	02/27/2017		KJ030717	55086	71.44	03/07/2017	INV	PD	VV MEAL DELIVERY FEB.
64640 TRIARCO ARTS & CRAFTS, INC.										
299540	13481	02/27/2017		KJ030717	55087	200.85	03/07/2017	INV	PD	TKS-CLASSROOM SUPPLIES/DR
55562 TRUCK PARTS AND SERVICE, INC.										
S1-27689	49686	02/27/2017		KJ030717	55088	123.90	03/07/2017	INV	PD	BRAKE CHAMBERS BUS 4
62705 TSC										
457503	49615	02/27/2017		KJ030717	55089	69.99	03/07/2017	INV	PD	JACK FOR LAWNMOWERS
495442	49615	02/27/2017		KJ030717	55089	110.00	03/07/2017	INV	PD	JACK FOR LAWNMOWERS REPLA
						179.99				
64895 TURNITIN, LLC										
IN11121682	49555	02/27/2017		KJ030717	55090	2,981.00	03/07/2017	INV	PD	EHS FEEDBACK STUDIO LICEN
34895 TYLER MOUNTAIN WATER CO INC										
9477931	48481	02/27/2017		KJ030717	55091	24.50	03/07/2017	INV	PD	CO WATER SUPPLIES
9481286	48481	02/27/2017		KJ030717	55091	7.95	03/07/2017	INV	PD	CO WATER EQUIP. LEASE
						32.45				
64899 TYLER TECHNOLOGIES, INC										
045-182416	48378	02/27/2017		KJ030717	55092	1,716.91	03/07/2017	INV	PD	MUNIS HOSTING FEES 4TH QT
65000 U S POSTAL SERVICE										
SI-022717	3645	02/27/2017		KJ030717	55093	300.00	03/07/2017	INV	PD	SFS POSTAGE STAMPS
65002 U.S. SCHOOL SUPPLY INC										
298068A	6055	02/27/2017		KJ030717	55094	110.75	03/07/2017	INV	PD	MES ASSORTED PENCILS
65200 UHL TRUCK SALES										
01P109287	49608	02/27/2017		KJ030717	55095	464.33	03/07/2017	INV	PD	BUS MAINT. PARTS
01P109415	49608	02/27/2017		KJ030717	55095	211.21	03/07/2017	INV	PD	MODULAR VALVE BUS 14
01P109470	49608	02/27/2017		KJ030717	55095	59.10	03/07/2017	INV	PD	GASKET STOCK

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01P110258	49630	02/27/2017		KJ030717	55095	606.44	03/07/2017	INV	PD	BUS PARTS 15, 28 & STOCK
01P110553	49650	02/27/2017		KJ030717	55095	1,037.05	03/07/2017	INV	PD	CORE KIT INJECTOR/PROGRAM
01P110785	49650	02/27/2017		KJ030717	55095	685.18	03/07/2017	INV	PD	BUS 6 HARNESS/GASKET
						3,063.31				
65470 UNITED BANK & CAPITAL TRUST COMPANY										
INV-030117	49716	02/27/2017		KJ030717	55096	2,500.00	03/07/2017	INV	PD	2017 ANN. ADMIN. BOND PAY
SI-02282017	49674	02/27/2017		KJ030717	55097	5,735.00	03/07/2017	INV	PD	2015B BOND PAYMENT INTERE
SI-022817	49674	02/27/2017		KJ030717	55098	7,215.97	03/07/2017	INV	PD	2015A BOND PAYMENT INTERE
SI-2282017	49674	02/27/2017		KJ030717	55099	57,799.65	03/07/2017	INV	PD	GESC PAYMENT INTEREST
65560 UNITED RENTALS (NORTH AMERICA) INC										
144267089002	49609	02/27/2017		KJ030717	55100	291.63	03/07/2017	INV	PD	AIR COMPRESSOR RENTAL SOC
64977 UNIVERSITY OF KENTUCKY										
SI-021317	6041	02/27/2017		KJ030717	55101	30.00	03/07/2017	INV	PD	MES ASCP 'EARLY CARE ORIE
31405 US INDUSTRIAL FLUIDS, LLC										
44648	49513	02/27/2017		KJ030717	55102	600.13	03/07/2017	INV	PD	BUS WASH/FLOOR WASH
67098 WESTON WOODS STUDIOS										
14617189	7375	02/27/2017		KJ030717	55103	65.95	03/07/2017	INV	PD	HH LIBRARY DVD
26600 WINDSTREAM										
176079022317	48488	02/27/2017		KJ030717	55104	119.37	03/07/2017	INV	PD	AC# 160176079 CO FEB. SVC
182079022317	48486	02/27/2017		KJ030717	55104	116.91	03/07/2017	INV	PD	AC# 160182079 HH FEB. SVC
183159022317	48485	02/27/2017		KJ030717	55104	141.67	03/07/2017	INV	PD	AC# 160183159 VV FEB. SVC
184073022317	48490	02/27/2017		KJ030717	55104	19.14	03/07/2017	INV	PD	AC# 160184073 MES FEB. SV
184101022317	48487	02/27/2017		KJ030717	55104	999.68	03/07/2017	INV	PD	AC# 160184101 EHS FEB. SV
186631022317	48489	02/27/2017		KJ030717	55104	187.21	03/07/2017	INV	PD	AC# 160186631 TKS FEB. SV
347413021717	48482	02/27/2017		KJ030717	55104	61.42	03/07/2017	INV	PD	AC# 162347413 ATH. COMPLE
						1,645.40				
18825 WINWHOLESALE										
043828-00	49632	02/27/2017		KJ030717	55105	38.33	03/07/2017	INV	PD	PA AIR FILTERS
044049-00	49631	02/27/2017		KJ030717	55105	38.90	03/07/2017	INV	PD	ISOLATION PADS
						77.23				
21802 WORKWELL, LLC										
145397	48491	02/27/2017		KJ030717	55106	30.00	03/07/2017	INV	PD	DOT PHYSICAL
145589	48491	02/27/2017		KJ030717	55106	100.00	03/07/2017	INV	PD	CLASSIFIED/DOT PHYSICAL/D
145665	48491	02/27/2017		KJ030717	55106	126.00	03/07/2017	INV	PD	ATHLETE DRUG SCREENINGS
145809	48491	02/27/2017		KJ030717	55106	100.00	03/07/2017	INV	PD	CLASSIFIED/DOT PHYISCAL/D

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						356.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
21107-GDC	48501	02/27/2017		KJ030717	55107	14.55	03/07/2017	INV	PD	AC# EI99 GLENDALE JAN. SV
21107-PA	48499	02/27/2017		KJ030717	55107	115.39	03/07/2017	INV	PD	AC# EI99 PANTHER ACADEMY
21107-PP	48500	02/27/2017		KJ030717	55107	17.02	03/07/2017	INV	PD	AC# EI99 PANTHER PLACE JA
						146.96				
68301 XEROX CORPORATION										
088212692	48493	02/27/2017		KJ030717	55108	461.82	03/07/2017	INV	PD	AC# 100607845 EHS FEB. SV
088212694	48492	02/27/2017		KJ030717	55108	328.42	03/07/2017	INV	PD	AC# 705287498 HH FEB. SVC
088212695	48492	02/27/2017		KJ030717	55108	328.42	03/07/2017	INV	PD	AC# 705287498 HH FEB. SVC
088212696	48494	02/27/2017		KJ030717	55108	424.37	03/07/2017	INV	PD	AC# 705287514 MES FEB. SV
088212697	48497	02/27/2017		KJ030717	55108	348.78	03/07/2017	INV	PD	AC# 705287555 TKS FEB. SV
088212698	48497	02/27/2017		KJ030717	55108	348.78	03/07/2017	INV	PD	AC# 705287555 TKS FEB. SV
088212720	48495	02/27/2017		KJ030717	55108	248.79	03/07/2017	INV	PD	AC# 722096427 PA FEB. SVC
088366209	48496	02/27/2017		KJ030717	55108	657.27	03/07/2017	INV	PD	AC# 716791868 CO FEB. SVC
						3,146.65				
3425 APOLLO OIL, LLC										
3093032	49707	03/13/2017		LS031313	55109	499.00	03/13/2017	INV	PD	BUS OIL
6496 BLAKEY PRINTING CO.										
29190	13518	03/13/2017		LS031313	55110	98.00	03/13/2017	INV	PD	TKS ENVELOPES
29215	49711	03/13/2017		LS031313	55110	200.00	03/13/2017	INV	PD	EIS LETTERHEAD/ENVELOPES
						298.00				
7338 BROWN SPRINKLER CORPORATION										
17LU8325	49701	03/13/2017		LS031313	55111	892.33	03/13/2017	INV	PD	MES SPRINKLER LINE REPAIR
10855 CHRISTY PARSONS										
TRVL-030917	6074	03/13/2017		LS031313	55112	66.40	03/13/2017	INV	PD	TRVL- SMEKEN'S READING CO
16700 DOMINO'S PIZZA										
633223	13546	03/13/2017		LS031313	55113	20.25	03/13/2017	INV	PD	TKS FEEDING AMERICA PROJE
18700 E'TOWN WATER & GAS CO										
008355021617	48460	03/13/2017		LS031313	55114	207.23	03/13/2017	INV	PD	AC# 008355-000 PA FEB. SV
013081021617	48462	03/13/2017		LS031313	55114	910.07	03/13/2017	INV	PD	AC# 013081-000 VV FEB. SV
						1,117.30				
18805 EAI EDUCATION										
INV0810766	7382	03/13/2017		LS031313	55115	119.53	03/13/2017	INV	PD	HH CLASSROOM INSTRUCTIONA
23465 FLINN SCIENTIFIC, INC.										

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2063394	19167	03/13/2017		LS031313	55116	160.05	03/13/2017	INV	PD	EHS SCIENCE CLASSROOM SUP
23590 FOLLETT SCHOOL SOLUTIONS, INC										
488467F	7306	03/13/2017		LS031313	55117	504.09	03/13/2017	INV	PD	HH LIBRARY BOOKS
27600 HARDIN COUNTY SHERIFF										
STM-022017	48561	03/13/2017		LS031313	55118	.14	03/13/2017	INV	PD	SHERIFF'S COMM INTEREST P
STM-030117	48561	03/13/2017		LS031313	55118	1,843.14	03/13/2017	INV	PD	SHERIFF'S COMM PST/FRANCH
STM-03012017	48561	03/13/2017		LS031313	55118	831.38	03/13/2017	INV	PD	SHERIFF'S COMM REAL ESTAT
STM202017	48561	03/13/2017		LS031313	55118	.41	03/13/2017	INV	PD	SHERIFF'S COMM. INTEREST
						2,675.07				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749021717	48469	03/13/2017		LS031313	55119	528.08	03/13/2017	INV	PD	AC# 00052749 HH FEB. SVCS
57476021717	48468	03/13/2017		LS031313	55119	27.10	03/13/2017	INV	PD	AC# 00057476 CO FEB. SVCS
58478021717	48470	03/13/2017		LS031313	55119	168.02	03/13/2017	INV	PD	AC# 00058478 VV FEB. SVCS
61000021717	48469	03/13/2017		LS031313	55119	49.44	03/13/2017	INV	PD	AC# 00061000 HH FIRE SVCS
						772.64				
31360 J W PEPPER & SON, INC										
08808805	13486	03/13/2017		LS031313	55120	67.01	03/13/2017	INV	PD	TKS SPRING CONCERT BAND M
08810863	13486	03/13/2017		LS031313	55120	4.00	03/13/2017	INV	PD	TKS SPRING CONCERT BAND M
						71.01				
48800 KENTUCKY CLASSIFIED NETWORK										
14350943	49540	03/13/2017		LS031313	55121	681.80	03/13/2017	INV	PD	EIS SCHOOL REPORT CARD
14351570	49599	03/13/2017		LS031313	55121	109.58	03/13/2017	INV	PD	RFP ASPHALT RESURFACING A
						791.38				
36845 KENTUCKY DERBY MUSEUM										
SI-031017	6077	03/13/2017		LS031313	55122	396.00	03/13/2017	INV	PD	MES FIELD TRIP ADMISSION
38100 KENWAY DISTRIBUTORS, INC.										
192639A	49661	03/13/2017		LS031313	55123	124.00	03/13/2017	INV	PD	CUSTODIAL SUPPLIES
38180 KERR OFFICE GROUP										
515725-0	19151	03/13/2017		LS031313	55124	28.51	03/13/2017	INV	PD	EHS POSTER PRINTING PAPER
43063 LUSK MECHANICAL CONTRACTORS, INC										
53853	49425	03/13/2017		LS031313	55125	4,352.99	03/13/2017	INV	PD	HVAC REPAIRS MES/TKS/HH/E
53854	49494	03/13/2017		LS031313	55125	932.66	03/13/2017	INV	PD	MES CAFE HVAC REPAIR DRY
53855	49518	03/13/2017		LS031313	55125	670.00	03/13/2017	INV	PD	HVAC REPAIR EHS/TKS
53856	49610	03/13/2017		LS031313	55125	976.58	03/13/2017	INV	PD	TKS HVAC REPAIR 6TH GR. B
						6,932.23				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13410	49703	03/13/2017		LS031313	55126	5.38	03/13/2017	INV	PD	KEYS- MAINT. TRUCK/TKS CO
13416	49703	03/13/2017		LS031313	55126	9.25	03/13/2017	INV	PD	KEYS BUS 9/11/13/15
						14.63				
47500 NASCO										
321902	13521	03/13/2017		LS031313	55127	58.70	03/13/2017	INV	PD	TKS CLASSROOM SUPPLIES
48898 NEWS-ENTERPRISE										
INV-031017	19223	03/13/2017		LS031313	55128	78.95	03/13/2017	INV	PD	AC# 507180 EHS LIBRARY SU
49755 OFFICE DEPOT										
909167898001	13511	03/13/2017		LS031313	55129	54.90	03/13/2017	INV	PD	TKS CLASSROOM SUPPLIES
910354216001	49459	03/13/2017		LS031313	55129	13.98	03/13/2017	INV	PD	FRYSC - FILE FOLDERS
						68.88				
7210 PDQ.COM CORPORATION										
3249W	49718	03/13/2017		LS031313	55130	313.20	03/13/2017	INV	PD	DISTRICT PDQ RENEWAL
52401 PITNEY BOWES CREDIT CORPORATION										
3302951696	48560	03/13/2017		LS031313	55131	198.00	03/13/2017	INV	PD	AC# 0015511663 CO POSTAGE
53225 PRECISE PLUMBING										
3451	49709	03/13/2017		LS031313	55132	893.00	03/13/2017	INV	PD	MES- SEWER LINE BLOCKED
53737 PROJECT LEAD THE WAY, INC										
86238	7299	03/13/2017		LS031313	55133	9,863.00	03/13/2017	INV	PD	HH PLTW LAUNCH/VEX KITS
54100 QUILL CORPORATION										
4601289	19175	03/13/2017		LS031313	55134	309.92	03/13/2017	INV	PD	EHS GUIDANCE/CLASSROOM/OF
4641845	19178	03/13/2017		LS031313	55134	212.98	03/13/2017	INV	PD	EHS CLASSROOM TONER CARTR
4641906	19182	03/13/2017		LS031313	55134	959.40	03/13/2017	INV	PD	EHS CLASSROOM CALCULATORS
4750469	49671	03/13/2017		LS031313	55134	87.61	03/13/2017	INV	PD	SCHOOL TO WORK SUPPLIES
4792538	19206	03/13/2017		LS031313	55134	45.49	03/13/2017	INV	PD	EHS CLASSROOM SUPPLIES
4864851	19206	03/13/2017		LS031313	55134	21.48	03/13/2017	INV	PD	EHS CLASSROOM SUPPLIES
						1,636.88				
23410 REALLY GOOD STUFF, INC.										
5897868	6053	03/13/2017		LS031313	55135	106.77	03/13/2017	INV	PD	MES CLASSROOM SUPPLIES
55771 ROCHESTER 100, INC.										
P39665	7383	03/13/2017		LS031313	55136	625.00	03/13/2017	INV	PD	HH STUDENT/PARENT COMMUNI
1264 RUMPKE CONSOLIDATED COMPANIES										

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2603845	48480	03/13/2017		LS031313	55137	1,014.79	03/13/2017	INV	PD	AC# 4800422657 MES/TKS MA
2603846	48480	03/13/2017		LS031313	55137	311.00	03/13/2017	INV	PD	AC# 4800422665 HH MARCH S
2603847	48480	03/13/2017		LS031313	55137	117.24	03/13/2017	INV	PD	AC# 4800422673 VV MARCH S
2603848	48480	03/13/2017		LS031313	55137	351.89	03/13/2017	INV	PD	AC# 4800422681 EHS MARCH
2603849	48480	03/13/2017		LS031313	55137	26.74	03/13/2017	INV	PD	AC# 4800422699 CO MARCH S
2603850	48480	03/13/2017		LS031313	55137	61.99	03/13/2017	INV	PD	AC# 4800422707 MAINT. MAR
2604219	48480	03/13/2017		LS031313	55137	155.88	03/13/2017	INV	PD	AC# 4800560720 PA MARCH S
						2,039.53				
59499 SAFARI MICRO										
285443	19148	03/13/2017		LS031313	55138	436.25	03/13/2017	INV	PD	EHS EPSON PROJECTOR
285459	19156	03/13/2017		LS031313	55138	44.11	03/13/2017	INV	PD	EHS TABLET COVER - SCHMID
286095	49688	03/13/2017		LS031313	55138	22.20	03/13/2017	INV	PD	HH DESKTOP MICROPHONE
						502.56				
60300 SCHOOL SPECIALTY										
208117877926	6056	03/13/2017		LS031313	55139	126.00	03/13/2017	INV	PD	MES CLASSROOM SUPPLIES
208117883316	7386	03/13/2017		LS031313	55139	48.65	03/13/2017	INV	PD	HH CLASSROOM SUPPLIES
208117883580	6057	03/13/2017		LS031313	55139	146.73	03/13/2017	INV	PD	MES BULLETIN BOARD PAPER
208117887301	6058	03/13/2017		LS031313	55139	85.79	03/13/2017	INV	PD	MES CLASSROOM SUPPLIES
208117903110	13452	03/13/2017		LS031313	55139	63.61	03/13/2017	INV	PD	TKS CLASSROOM SUPPLIES
208117903130	13514	03/13/2017		LS031313	55139	26.40	03/13/2017	INV	PD	TKS CLASSROOM SUPPLIES
208117905328	13524	03/13/2017		LS031313	55139	4.98	03/13/2017	INV	PD	TKS CLASSROOM SUPPLIES
308102689390	6023	03/13/2017		LS031313	55139	394.27	03/13/2017	INV	PD	MES 1ST GRADE CAMP SUPPLI
308102690655	19191	03/13/2017		LS031313	55139	41.67	03/13/2017	INV	PD	EHS CLASSROOM SUPPLIES
						938.10				
58190 SHANNON RINEY										
TRVL-030917	6075	03/13/2017		LS031313	55140	66.40	03/13/2017	INV	PD	TRVL- SMEKEN'S READING CO
62879 TEACHER DIRECT										
428424100030	6030	03/13/2017		LS031313	55141	284.82	03/13/2017	INV	PD	MES CLASSROOM SUPPLIES
64890 TYLER BUSINESS FORMS										
293657	49712	03/13/2017		LS031313	55142	109.39	03/13/2017	INV	PD	DIRECT DEPOSIT VOUCHERS
6955 WBR, INC. BRUCE'S TRI-STATE										
4442	49648	03/13/2017		LS031313	55143	525.92	03/13/2017	INV	PD	EHS ROOF REPAIR
4469	49648	03/13/2017		LS031313	55143	648.64	03/13/2017	INV	PD	EHS ROOF REPAIR
						1,174.56				
68301 XEROX CORPORATION										
088366207	48493	03/13/2017		LS031313	55144	444.42	03/13/2017	INV	PD	AC# 100607845 EHS FEB. SV
		464 INVOICES				502,523.09				

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