| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 23477 CARDMEMBER SERVICE | | | | | | | | | | |
| STM-030617 | 48466 | 03/20/2017 | | LS032717 | 55145 | 96.78 | 03/27/2017 | INV | PD | AC# 4798510050200464 FEB |
| STM-03062017 | 49593 | 03/20/2017 | | LS032717 | 55145 | 264.00 | 03/27/2017 | INV | PD | KHSAA SWEET SIXTEEN TICKE |
| | | | | | | 360.78 | | | | |
| 18700 E'TOWN WATER & GAS CO | | | | | | | | | | |
| 006651031417 | 48461 | 03/20/2017 | | LS032717 | 55146 | 184.53 | 03/27/2017 | INV | PD | AC# 006651-000 CO FEB. SV |
| 008260030917 | 48465 | 03/20/2017 | | LS032717 | 55146 | 2,167.23 | 03/27/2017 | INV | PD | AC# 008260-000 EHS FEB. S |
| 010984030917 | 48463 | 03/20/2017 | | LS032717 | 55146 | 663.94 | 03/27/2017 | INV | PD | AC# 010984-000 MES/TKS FE |
| 010985030917 | 48463 | 03/20/2017 | | LS032717 | 55146 | 361.58 | 03/27/2017 | INV | PD | AC# 010985-000 MES/TKS KI |
| 012972030917 | 48463 | 03/20/2017 | | LS032717 | 55146 | 6.18 | 03/27/2017 | INV | PD | AC# 012972-000 TKS POOL F |
| | | | | | | 3,383.46 | | | | |
| 26701 GORDON FOOD SERVICE | | | | | | | | | | |
| 176548172 | 3452 | 03/20/2017 | | LS032717 | 55147 | 5,385.13 | 03/27/2017 | INV | PD | EHS CAFE AC# 901835603 |
| 176548172D | 3452 | 03/20/2017 | | LS032717 | 55147 | -53.86 | 03/27/2017 | CRM | PD | EHS CAFE AC# 901835603 DI |
| 176548176 | 3692 | 03/20/2017 | | LS032717 | 55147 | 1,269.74 | 03/27/2017 | INV | PD | PA CAFE AC# 100064269 |
| 176548176D | 3692 | 03/20/2017 | | LS032717 | 55147 | -12.69 | 03/27/2017 | CRM | PD | PA CAFE AC# 100064269 DIS |
| 176548178 | 3190 | 03/20/2017 | | LS032717 | 55147 | 2,061.06 | 03/27/2017 | INV | PD | HH CAFE AC# 901871202 |
| 176548178D | 3190 | 03/20/2017 | | LS032717 | 55147 | -20.61 | 03/27/2017 | CRM | PD | HH CAFE AC# 901871202 DIS |
| 176548180 | 3576 | 03/20/2017 | | LS032717 | 55147 | 5,988.94 | 03/27/2017 | INV | PD | MES/TKS CAFE AC# 90191940 |
| 176548180D | 3576 | 03/20/2017 | | LS032717 | 55147 | -59.89 | 03/27/2017 | CRM | PD | MES/TKS CAFE AC# 90191940 |
| 176695465 | 3454 | 03/20/2017 | | LS032717 | 55147 | 6,427.68 | 03/27/2017 | INV | PD | EHS CAFE AC# 901835603 |
| 176695465D | 3454 | 03/20/2017 | | LS032717 | 55147 | -64.28 | 03/27/2017 | CRM | PD | EHS CAFE AC# 901835603 DI |
| 176695467 | 3696 | 03/20/2017 | | LS032717 | 55147 | 2,498.77 | 03/27/2017 | INV | PD | PA CAFE AC# 100064269 |
| 176695467D | 3696 | 03/20/2017 | | LS032717 | 55147 | -24.99 | 03/27/2017 | CRM | PD | PA CAFE AC# 100064269 DIS |
| 176695468 | 3578 | 03/20/2017 | | LS032717 | 55147 | 8,514.35 | 03/27/2017 | INV | PD | MES/TKS CAFE AC# 90191940 |
| 176695468D | 3578 | 03/20/2017 | | LS032717 | 55147 | -85.14 | 03/27/2017 | CRM | PD | MES/TKS CAFE AC# 90191940 |
| 176695506 | 3192 | 03/20/2017 | | LS032717 | 55147 | 3,286.61 | 03/27/2017 | INV | PD | HH CAFE AC# 901871202 |
| 176695506D | 3192 | 03/20/2017 | | LS032717 | 55147 | -32.86 | 03/27/2017 | CRM | PD | HH CAFE AC# 901871202 DIS |
| | | | | | | 35,077.96 | | | | |
| 40705 HARDIN COUNTY WATER DISTRICT NO. 2 | | | | | | | | | | |
| 46860030317 | 48473 | 03/20/2017 | | LS032717 | 55148 | 52.62 | 03/27/2017 | INV | PD | AC# 00046860 MES/TKS FIRE |
| 55260030317 | 48473 | 03/20/2017 | | LS032717 | 55148 | 2,014.09 | 03/27/2017 | INV | PD | AC# 00055260 MES/TKS FEB. |
| 55695030317 | 48471 | 03/20/2017 | | LS032717 | 55148 | 736.86 | 03/27/2017 | INV | PD | AC# 00055695 EHS FEB. SVC |
| 55697030317 | 48471 | 03/20/2017 | | LS032717 | 55148 | 169.65 | 03/27/2017 | INV | PD | AC# 00055697 SOCCER FLD F |
| 55698030817 | 48471 | 03/20/2017 | | LS032717 | 55148 | 144.18 | 03/27/2017 | INV | PD | AC# 00055698 BASEBALL FLD |
| 55699030317 | 48471 | 03/20/2017 | | LS032717 | 55148 | 199.57 | 03/27/2017 | INV | PD | AC# 00055699 EHS FOOTBALL |
| 58127030317 | 48474 | 03/20/2017 | | LS032717 | 55148 | 27.10 | 03/27/2017 | INV | PD | AC# 00058127 BUS COMP. FE |
| 58457030317 | 48472 | 03/20/2017 | | LS032717 | 55148 | 257.90 | 03/27/2017 | INV | PD | AC# 00058457 PA FEB. SVCS |
| 61052030317 | 48471 | 03/20/2017 | | LS032717 | 55148 | 32.96 | 03/27/2017 | INV | PD | AC# 00061052 EHS FIRE SVC |
| 61053030317 | 48472 | 03/20/2017 | | LS032717 | 55148 | 49.44 | 03/27/2017 | INV | PD | AC# 00061053 PA FIRE SVCS |
| 62355030317 | 48471 | 03/20/2017 | | LS032717 | 55148 | 32.96 | 03/27/2017 | INV | PD | AC# 00062355 EHS FIRE SVC |
| | | | | | | 3,717.33 | | | | |
| 36170 KCTCS | | | | | | | | | | |
| 45251 | 49786 | 03/20/2017 | | LS032717 | 55149 | 4,211.48 | 03/27/2017 | INV | PD | DUAL CREDIT SCHOLARSHIP F |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 39201 KSBA | | | | | | | | | | |
| STM-033117 | 49788 | 03/20/2017 | | LS032717 | 55150 | 19,164.44 | 03/27/2017 | INV | PD | QTRLY UNEMPLOYMENT CONT. |
| 54120 CENTURY LINK COMMUNICATIONS LLC | | | | | | | | | | |
| 1401231958 | 19230 | 03/20/2017 | | LS032717 | 55151 | .01 | 03/27/2017 | INV | PD | AC# 54063248 EHS FEB. SVC |
| 1403126116 | 13483 | 03/20/2017 | | LS032717 | 55151 | 1.48 | 03/27/2017 | INV | PD | AC# 56118755 TKS MARCH SV |
| 1403547839 | 48455 | 03/20/2017 | | LS032717 | 55151 | 15.75 | 03/27/2017 | INV | PD | AC# 85763976 ATH. COMPLEX |
| 1403924854 | 48452 | 03/20/2017 | | LS032717 | 55151 | .37 | 03/27/2017 | INV | PD | AC# 54063246 CO MARCH SVC |
| 1403924853 | 5848 | 03/20/2017 | | LS032717 | 55151 | .68 | 03/27/2017 | INV | PD | AC# 54063245 MES MARCH SV |
| 1403924856 | 19280 | 03/20/2017 | | LS032717 | 55151 | .11 | 03/27/2017 | INV | PD | AC# 54063248 EHS MARCH SV |
| 1403924857 | 7406 | 03/20/2017 | | LS032717 | 55151 | .13 | 03/27/2017 | INV | PD | AC# 54063249 HH MARCH SVC |
| 1403924858 | 48454 | 03/20/2017 | | LS032717 | 55151 | .70 | 03/27/2017 | INV | PD | AC# 54063250 VV MARCH SVC |
| 1404675017 | 48453 | 03/20/2017 | | LS032717 | 55151 | 66.86 | 03/27/2017 | INV | PD | AC# 84428292 PA MARCH SVC |
| | | | | | | 86.09 | | | | |
| 66401 WALMART COMMUNITY | | | | | | | | | | |
| 00131022117 | 49644 | 03/20/2017 | | LS032717 | 55152 | 206.67 | 03/27/2017 | INV | PD | CENTRAL OFFICE SUPPLIES |
| 003322 | 19221 | 03/20/2017 | | LS032717 | 55152 | 85.86 | 03/27/2017 | INV | PD | EHS CLASSROOM SUPPLIES |
| 02971030117 | 19201 | 03/20/2017 | | LS032717 | 55152 | 53.70 | 03/27/2017 | INV | PD | POWER PACT TRNG. SUPPLIES |
| 03270 | 19187 | 03/20/2017 | | LS032717 | 55152 | 108.40 | 03/27/2017 | INV | PD | EHS LIBRARY SUPPLIES |
| 03419 | 0923 | 03/20/2017 | | LS032717 | 55152 | 26.99 | 03/27/2017 | INV | PD | PA VELCRO/SNACK BAGS |
| 04008 | 13545 | 03/20/2017 | | LS032717 | 55152 | 35.75 | 03/27/2017 | INV | PD | TKS FEEDING AMERICA PROJE |
| 04609 | 7392 | 03/20/2017 | | LS032717 | 55152 | 69.00 | 03/27/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 04618030517 | 7392 | 03/20/2017 | | LS032717 | 55152 | 4.57 | 03/27/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 04850031317 | 49480 | 03/20/2017 | | LS032717 | 55152 | 208.32 | 03/27/2017 | INV | PD | PP PARENT APPRECIATION NI |
| 04924 | 19246 | 03/20/2017 | | LS032717 | 55152 | 40.82 | 03/27/2017 | INV | PD | EHS CLASSROOM SUPPLIES |
| 04925 | 49460 | 03/20/2017 | | LS032717 | 55152 | 27.71 | 03/27/2017 | INV | PD | FRYSC STUDENT SUPPLIES |
| 05483 | 0922 | 03/20/2017 | | LS032717 | 55152 | 26.40 | 03/27/2017 | INV | PD | PA SCHOOL MAINT. SUPPLIES |
| 06385 | 49460 | 03/20/2017 | | LS032717 | 55152 | 31.55 | 03/27/2017 | INV | PD | FRYSC STUDENT SUPPLIES |
| 08464 | 49654 | 03/20/2017 | | LS032717 | 55152 | 74.83 | 03/27/2017 | INV | PD | TKS PARENT INVOLVEMENT MT |
| 08588 | 49675 | 03/20/2017 | | LS032717 | 55152 | 74.29 | 03/27/2017 | INV | PD | CO PHOTO FRAMES & EASELS |
| 09046030117 | 49460 | 03/20/2017 | | LS032717 | 55152 | 81.44 | 03/27/2017 | INV | PD | FRYSC STUDENT SUPPLIES |
| | | | | | | 1,156.30 | | | | |
| 67100 WESTERN KY UNIVERSITY | | | | | | | | | | |
| INV-032717 | 49795 | 03/20/2017 | | LS032717 | 55153 | 312.00 | 03/27/2017 | INV | PD | DUAL CREDIT SCHOLARSHIP F |
| 26600 WINDSTREAM | | | | | | | | | | |
| 187042030917 | 48483 | 03/20/2017 | | LS032717 | 55154 | 123.60 | 03/27/2017 | INV | PD | AC# 162187042 PA MARCH SV |
| 347413032017 | 48482 | 03/20/2017 | | LS032717 | 55154 | 61.42 | 03/27/2017 | INV | PD | AC# 162347413 ATH. COMPLE |
| 905912030917 | 48484 | 03/20/2017 | | LS032717 | 55154 | 69.25 | 03/27/2017 | INV | PD | AC# 161905912 GLENDALE MA |
| | | | | | | 254.27 | | | | |
| 200 GEORGIA HOUSE | | | | | | | | | | |
| 2017-0059 | 49833 | 03/22/2017 | | KJ041017 | 55155 | 155.00 | 04/10/2017 | INV | PD | VACUUM BAGS |
| L04350 | 49626 | 03/22/2017 | | KJ041017 | 55155 | 849.95 | 04/10/2017 | INV | PD | VV BUFFER/TKS BUFFER REPA |
| | | | | | | 1,004.95 | | | | |
| 875 ADVANCED TURF SOLUTIONS, INC. | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| S0592622 | 49649 | 03/22/2017 | | KJ041017 | 55156 | 598.51 | 04/10/2017 | INV | PD | HERBICIDE SOFT/BASEBALL F |
| 974 AIR HYDRO POWER INC | | | | | | | | | | |
| 9867223 | 49751 | 03/22/2017 | | KJ041017 | 55157 | 23.55 | 04/10/2017 | INV | PD | BUS PARTS - CONNECTORS |
| 1288 ALL IN ONE COMMERCIAL SERVICE LLC | | | | | | | | | | |
| 6628 | 3693 | 03/22/2017 | | KJ041017 | 55158 | 273.36 | 04/10/2017 | INV | PD | PA CAFE WARMER REPAIR |
| 6633 | 3449 | 03/22/2017 | | KJ041017 | 55158 | 174.45 | 04/10/2017 | INV | PD | EHS COMBI OVEN REPAIR |
| 6651 | 3577 | 03/22/2017 | | KJ041017 | 55158 | 524.82 | 04/10/2017 | INV | PD | MES/TKS COMBI OVEN REPAIR |
| 6652 | 3577 | 03/22/2017 | | KJ041017 | 55158 | 1,142.42 | 04/10/2017 | INV | PD | MES/TKS COMBI OVEN REPAIR |
| 6658 | 3579 | 03/22/2017 | | KJ041017 | 55158 | 2,813.11 | 04/10/2017 | INV | PD | MES/TKS CAFE COMBI OVEN/S |
| 6690 | 3457 | 03/22/2017 | | KJ041017 | 55158 | 243.34 | 04/10/2017 | INV | PD | EHS CAFE WALK-IN FREEZER |
| | | | | | | 5,171.50 | | | | |
| 2728 AMSTERDAM PRINTING & LITHO | | | | | | | | | | |
| 5599181 | 13596 | 03/22/2017 | | KJ041017 | 55159 | 84.48 | 04/10/2017 | INV | PD | TKS ACADEMIC REFILLS |
| 2755 AMY BROWN, OT/L | | | | | | | | | | |
| INV-033017 | 48748 | 03/22/2017 | | KJ041017 | 55160 | 3,185.00 | 04/10/2017 | INV | PD | OCCUPATIONAL THERAPY SVCS |
| 2756 AMY HUFF | | | | | | | | | | |
| TRVL-031317 | 49720 | 03/22/2017 | | KJ041017 | 55161 | 90.96 | 04/10/2017 | INV | PD | TRVL- KYSTE CONF. 2017 |
| 4005 ANNA WOLF | | | | | | | | | | |
| TRVL-033117 | 49699 | 03/22/2017 | | KJ041017 | 55162 | 7.48 | 04/10/2017 | INV | PD | DISTRICT TRAVEL MARCH |
| 64547 ANTHONY KUKLINSKI | | | | | | | | | | |
| TRVL-032817 | 49821 | 03/22/2017 | | KJ041017 | 55163 | 1,832.94 | 04/10/2017 | INV | PD | TRVL- NSBA CONF. DENVER, |
| 3500 APPLE COMPUTER, INC. | | | | | | | | | | |
| 4433271300 | 49727 | 03/22/2017 | | KJ041017 | 55164 | 18.00 | 04/10/2017 | INV | PD | TKS LIGHTNING CABLE ADAPT |
| 4433596036 | 49727 | 03/22/2017 | | KJ041017 | 55164 | 18.00 | 04/10/2017 | INV | PD | TKS USB POWER ADAPTOR |
| | | | | | | 36.00 | | | | |
| 3850 ASCD | | | | | | | | | | |
| 0012672275 | 0637 | 03/22/2017 | | KJ041017 | 55165 | 59.00 | 04/10/2017 | INV | PD | ID# 1434850 ASCD MEMBERSH |
| 3860 LOGSDON ENDEAVORS LLC | | | | | | | | | | |
| 170324EHS | 19315 | 03/22/2017 | | KJ041017 | 55166 | 110.00 | 04/10/2017 | INV | PD | EHS SIGN LANGUAGE INTERPR |
| 4280 ATTAINMENT COMPANY INC. | | | | | | | | | | |
| 275161A | 19218 | 03/22/2017 | | KJ041017 | 55167 | 509.25 | 04/10/2017 | INV | PD | EHS TEACHING TO STANDARDS |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 4700 AWARDS CENTER, INC. | | | | | | | | | | |
| 3090917 | 49482 | 03/22/2017 | | KJ041017 | 55168 | 10.00 | 04/10/2017 | INV | PD | ARCHERY TROPHY/MEDAL |
| 5767 BARNES & NOBLE, INC. | | | | | | | | | | |
| 3430151 | 49657 | 03/22/2017 | | KJ041017 | 55169 | 55.96 | 04/10/2017 | INV | PD | G & T EXTRAORDINAIRES DES |
| 3435203 | 49619 | 03/22/2017 | | KJ041017 | 55169 | 100.62 | 04/10/2017 | INV | PD | TKS READING BOOKS |
| 3435204 | 49774 | 03/22/2017 | | KJ041017 | 55169 | 135.96 | 04/10/2017 | INV | PD | LEAD TEACHER'S GIFT CARDS |
| | | | | | | 292.54 | | | | |
| 6330 BILINGUAL DICTIONARIES, INC | | | | | | | | | | |
| 32114 | 49695 | 03/22/2017 | | KJ041017 | 55170 | 109.67 | 04/10/2017 | INV | PD | BD DICTIONARIES BENGALI/J |
| 6493 BIO CORPORATION | | | | | | | | | | |
| V507775 | 6090 | 03/22/2017 | | KJ041017 | 55171 | 178.20 | 04/10/2017 | INV | PD | MES STARFISH PAIL - BILLI |
| 6496 BLAKEY PRINTING CO. | | | | | | | | | | |
| 29258 | 49769 | 03/22/2017 | | KJ041017 | 55172 | 180.00 | 04/10/2017 | INV | PD | EMPLOYEE TIME CARDS |
| 7020 BRANDI HASH | | | | | | | | | | |
| SI-033017 | 49828 | 03/22/2017 | | KJ041017 | 55173 | 64.00 | 04/10/2017 | INV | PD | REIMB. CDL PERMIT/LICENSE |
| 7300 BRITE ELECTRIC SUPPLY INC. | | | | | | | | | | |
| 336371 | 49677 | 03/22/2017 | | KJ041017 | 55174 | 10.29 | 04/10/2017 | INV | PD | RECEPTACLES BUS GARAGE |
| 336491 | 49677 | 03/22/2017 | | KJ041017 | 55174 | 11.76 | 04/10/2017 | INV | PD | LAMPS TKS POOL |
| 336722 | 49706 | 03/22/2017 | | KJ041017 | 55174 | 101.92 | 04/10/2017 | INV | PD | LIGHT BULBS |
| 336993 | 49710 | 03/22/2017 | | KJ041017 | 55174 | 50.77 | 04/10/2017 | INV | PD | MES LIGHT BULBS |
| 337127 | 49743 | 03/22/2017 | | KJ041017 | 55174 | 37.69 | 04/10/2017 | INV | PD | BULBS & HACKSAW BLADE |
| 337229 | 49749 | 03/22/2017 | | KJ041017 | 55174 | 25.09 | 04/10/2017 | INV | PD | ELECTRICAL SUPPLIES BUS G |
| 337532 | 49749 | 03/22/2017 | | KJ041017 | 55174 | 106.72 | 04/10/2017 | INV | PD | EMERGENCY BATTERIES/CAUTI |
| | | | | | | 344.24 | | | | |
| 7400 BSN SPORTS, LLC | | | | | | | | | | |
| 98797980 | 13381 | 03/22/2017 | | KJ041017 | 55175 | 600.00 | 04/10/2017 | INV | PD | TKS RECONDITIONING HELMET |
| 7600 BUD'S PRODUCE | | | | | | | | | | |
| SI-033117 | 3453 | 03/22/2017 | | KJ041017 | 55176 | 512.91 | 04/10/2017 | INV | PD | EHS CAFE AC# A1001 |
| SI-03312017 | 3186 | 03/22/2017 | | KJ041017 | 55176 | 497.77 | 04/10/2017 | INV | PD | HH CAFE AC# A1002 |
| SI-33117 | 3573 | 03/22/2017 | | KJ041017 | 55176 | 1,075.23 | 04/10/2017 | INV | PD | MES/TKS CAFE AC# A1008 |
| SI-3312017 | 3694 | 03/22/2017 | | KJ041017 | 55176 | 107.85 | 04/10/2017 | INV | PD | PA CAFE AC# A1005 |
| | | | | | | 2,193.76 | | | | |
| 8285 CAM THERAPY SERVICES, PSC | | | | | | | | | | |
| 0317 | 48747 | 03/22/2017 | | KJ041017 | 55177 | 255.00 | 04/10/2017 | INV | PD | PHYSICAL THERAPY SVCS. MA |
| 8582 CARDINAL INDUSTRIAL INSULATION CO., INC | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 6574 | 49817 | 03/22/2017 | | KJ041017 | 55178 | 2,730.00 | 04/10/2017 | INV | PD | INSULATE DUCT WORK TKS PO |
| 9230 CARROT-TOP INDUSTRIES, INC. | | | | | | | | | | |
| 33852500 | 13581 | 03/22/2017 | | KJ041017 | 55179 | 125.24 | 04/10/2017 | INV | PD | TKS NAVY TABLE THROW |
| 9796 CENTRAL KY BEARING & INDUSTRIAL | | | | | | | | | | |
| 82192 | 49572 | 03/22/2017 | | KJ041017 | 55180 | 806.11 | 04/10/2017 | INV | PD | MANUAL WINCH BASKETBALL G |
| 82419 | 49812 | 03/22/2017 | | KJ041017 | 55180 | 563.69 | 04/10/2017 | INV | PD | AIR FILTERS MES/TKS/PA |
| | | | | | | 1,369.80 | | | | |
| 10100 HARDIN COUNTY CHAMBER OF COMMERCE | | | | | | | | | | |
| 12948 | 49865 | 03/22/2017 | | KJ041017 | 55181 | 15.00 | 04/10/2017 | INV | PD | MEMBERSHIP LUNCHEON J. BA |
| 10355 CHARLES LEE | | | | | | | | | | |
| TRVL-033117 | 3660 | 03/22/2017 | | KJ041017 | 55182 | 30.08 | 04/10/2017 | INV | PD | VV MEAL DELIVERY MARCH |
| 10555 CHEMTREAT, INC. | | | | | | | | | | |
| 2384437 | 48456 | 03/22/2017 | | KJ041017 | 55183 | 485.00 | 04/10/2017 | INV | PD | WATER TREATMENT SVCS. APR |
| 12600 CONRAD MUSIC, INC. | | | | | | | | | | |
| 584892 | 13166 | 03/22/2017 | | KJ041017 | 55184 | 65.00 | 04/10/2017 | INV | PD | TKS CLARINET REPAIR |
| 12915 CORA WOOD | | | | | | | | | | |
| TRVL-032717 | 49811 | 03/22/2017 | | KJ041017 | 55185 | 151.20 | 04/10/2017 | INV | PD | TRVL-KASHRM CONF./JOB FAI |
| 13650 CRESTLINE SPECIALTIES INC | | | | | | | | | | |
| 3294264 | 49773 | 03/22/2017 | | KJ041017 | 55186 | 1,862.36 | 04/10/2017 | INV | PD | BACK TO SCHOOL BASH BACKP |
| 14725 DATA CONTROL INC | | | | | | | | | | |
| 55530 | 13535 | 03/22/2017 | | KJ041017 | 55187 | 52.33 | 04/10/2017 | INV | PD | TKS MAGNETIC CARD HOLDERS |
| 15160 DEAN MILK CO. LOUISVILLE | | | | | | | | | | |
| SI-033117 | 3450 | 03/22/2017 | | KJ041017 | 55188 | 373.83 | 04/10/2017 | INV | PD | VV CAFE AC# 1105772 |
| SI-03312017 | 3188 | 03/22/2017 | | KJ041017 | 55188 | 2,677.03 | 04/10/2017 | INV | PD | HH CAFE AC# 1105774 |
| SI-33117 | 3572 | 03/22/2017 | | KJ041017 | 55188 | 5,418.04 | 04/10/2017 | INV | PD | MES/TKS CAFE AC# 1105771 |
| SI033117 | 3450 | 03/22/2017 | | KJ041017 | 55188 | 2,299.41 | 04/10/2017 | INV | PD | EHS CAFE AC# 1105773 |
| SI3312017 | 3691 | 03/22/2017 | | KJ041017 | 55188 | 1,684.30 | 04/10/2017 | INV | PD | PA CAFE AC# 1105775 |
| | | | | | | 12,452.61 | | | | |
| 15625 DeBRA-KUEMPEL INC | | | | | | | | | | |
| 00854168 | 49046 | 03/22/2017 | | KJ041017 | 55189 | 138.50 | 04/10/2017 | INV | PD | TKS POOL HEATER REPAIR |
| 00854169 | 49093 | 03/22/2017 | | KJ041017 | 55189 | 456.50 | 04/10/2017 | INV | PD | EHS AUX. GYM HVAC REPAIR |
| 00854170 | 49813 | 03/22/2017 | | KJ041017 | 55189 | 159.00 | 04/10/2017 | INV | PD | TKS HVAC REPAIR ROOM 405 |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 754.00 | | | | |
| 15750 DECKER, INC. | | | | | | | | | | |
| 187662A | 49764 | 03/22/2017 | | KJ041017 | 55190 | 237.57 | 04/10/2017 | INV | PD | PULL STATION COVER/STOOL |
| 15900 DELTA EDUCATION, INC. | | | | | | | | | | |
| 202501391787 | 7398 | 03/22/2017 | | KJ041017 | 55191 | 973.28 | 04/10/2017 | INV | PD | HH INSECTS & PLANTS KITS |
| 15970 DEMCO, INC. | | | | | | | | | | |
| 6085808 | 19229 | 03/22/2017 | | KJ041017 | 55192 | 978.17 | 04/10/2017 | INV | PD | EHS HEADSETS - EEF GRANT |
| 16232 DIESEL INJECTION SERVICE CO., INC. | | | | | | | | | | |
| 01175916 | 49820 | 03/22/2017 | | KJ041017 | 55193 | 888.51 | 04/10/2017 | INV | PD | EGR COOLER BUS 6 |
| 17440 DON'S LUMBER & HARDWARE, INC. | | | | | | | | | | |
| 382800-2 | 49778 | 03/22/2017 | | KJ041017 | 55194 | 35.79 | 04/10/2017 | INV | PD | BOLTS MAINT. DEPT |
| 17101 DOUG'S SERVICES, INC | | | | | | | | | | |
| 50405 | 49750 | 03/22/2017 | | KJ041017 | 55195 | 165.00 | 04/10/2017 | INV | PD | BUS 30 TOWING |
| 17293 DUPLICATOR SALES & SERVICE, INC. | | | | | | | | | | |
| 703961 | 19308 | 03/22/2017 | | KJ041017 | 55196 | 103.78 | 04/10/2017 | INV | PD | EHS MFP BASE RATE |
| 17450 ELIZABETHTOWN COMMUNITY & TECHNICAL | | | | | | | | | | |
| SI-031617 | 6088 | 03/22/2017 | | KJ041017 | 55197 | 150.00 | 04/10/2017 | INV | PD | MES ASCP EARLY CHILDHOOD |
| 17600 E'TOWN DISTRIBUTING CO | | | | | | | | | | |
| 89822 | 49742 | 03/22/2017 | | KJ041017 | 55198 | 17.90 | 04/10/2017 | INV | PD | MAINT. SUPPLIES GRAPHITE/ |
| 89853 | 49742 | 03/22/2017 | | KJ041017 | 55198 | 10.58 | 04/10/2017 | INV | PD | BUS RADIATOR CAP |
| | | | | | | 28.48 | | | | |
| 17900 E'TOWN EXTERMINATING CO., INC. | | | | | | | | | | |
| STM-030817 | 3656 | 03/22/2017 | | KJ041017 | 55199 | 110.40 | 04/10/2017 | INV | PD | SFS CAFE AC# 21455 |
| STM-032017 | 48457 | 03/22/2017 | | KJ041017 | 55199 | 451.60 | 04/10/2017 | INV | PD | AC# 21456 MARCH SVCS. |
| | | | | | | 562.00 | | | | |
| 17940 E'TOWN FLORIST | | | | | | | | | | |
| 145330 | 49734 | 03/22/2017 | | KJ041017 | 55200 | 50.00 | 04/10/2017 | INV | PD | SYMPATHY ARRNGMENT L. DEN |
| 145659 | 49747 | 03/22/2017 | | KJ041017 | 55200 | 45.00 | 04/10/2017 | INV | PD | SYMPATHY ARRNGMNT S. DENN |
| | | | | | | 95.00 | | | | |
| 18000 E'TOWN LAUNDRY CO., INC. | | | | | | | | | | |
| SI-033117 | 3448 | 03/22/2017 | | KJ041017 | 55201 | 61.70 | 04/10/2017 | INV | PD | EHS CAFE AC# 1139 |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| SI-03312017 | 3187 | 03/22/2017 | | KJ041017 | 55201 | 16.55 | 04/10/2017 | INV | PD | HH CAFE AC# 1072 |
| SI-33117 | 3575 | 03/22/2017 | | KJ041017 | 55201 | 58.10 | 04/10/2017 | INV | PD | MES/TKS CAFE AC# 1140 |
| SI-3312017 | 3695 | 03/22/2017 | | KJ041017 | 55201 | 25.25 | 04/10/2017 | INV | PD | PA CAFE AC# 1138 |
| STM-040317 | 48459 | 03/22/2017 | | KJ041017 | 55201 | 71.16 | 04/10/2017 | INV | PD | AC# 1749 MARCH SVCS. |
| STM-04032017 | 48458 | 03/22/2017 | | KJ041017 | 55201 | 320.79 | 04/10/2017 | INV | PD | AC# 1149 MARCH SVCS. |
| STM03012017 | 0838 | 03/22/2017 | | KJ041017 | 55201 | 100.90 | 04/10/2017 | INV | PD | PA RUGS |
| | | | | | | 654.45 | | | | |
| 18400 E'TOWN SMALL ENGINE INC. | | | | | | | | | | |
| 185363 | 49762 | 03/22/2017 | | KJ041017 | 55202 | 126.85 | 04/10/2017 | INV | PD | WEEDEATER HEADS/TWINE |
| 186198 | 49836 | 03/22/2017 | | KJ041017 | 55202 | 46.32 | 04/10/2017 | INV | PD | LAWNMOWER BLADES |
| | | | | | | 173.17 | | | | |
| 18700 E'TOWN WATER & GAS CO | | | | | | | | | | |
| 008355032117 | 48460 | 03/22/2017 | | KJ041017 | 55203 | 155.68 | 04/10/2017 | INV | PD | AC# 008355-000 PA MARCH S |
| 013081032117 | 48462 | 03/22/2017 | | KJ041017 | 55203 | 859.16 | 04/10/2017 | INV | PD | AC# 013081-000 VV MARCH S |
| | | | | | | 1,014.84 | | | | |
| 19000 E'TOWN WINNELSON CO | | | | | | | | | | |
| 132882-00 | 49682 | 03/22/2017 | | KJ041017 | 55204 | 121.32 | 04/10/2017 | INV | PD | LIQUID SEWER DYE |
| 22095 ENCHANTED LEARNING | | | | | | | | | | |
| 170314-11472 | 6081 | 03/22/2017 | | KJ041017 | 55205 | 125.00 | 04/10/2017 | INV | PD | MES ENCHANTED LEARNING SU |
| 22835 EXPLORE LEARNING | | | | | | | | | | |
| 1776703 | 13558 | 03/22/2017 | | KJ041017 | 55206 | 2,498.50 | 04/10/2017 | INV | PD | TKS GIZMOS SCIENCE LICENS |
| 22925 EXTREME NETWORKS, INC | | | | | | | | | | |
| 19016786 | 49637 | 03/22/2017 | | KJ041017 | 55207 | 6,453.00 | 04/10/2017 | INV | PD | EHS EXTREME ACCESS POINTS |
| 23310 FAZOLI'S 5010 | | | | | | | | | | |
| INV-031617 | 49481 | 03/22/2017 | | KJ041017 | 55208 | 191.77 | 04/10/2017 | INV | PD | PP PARENT APPRECIATION NI |
| 23421 FIREFLY COMPUTERS, LLC | | | | | | | | | | |
| 125699 | 19177 | 03/22/2017 | | KJ041017 | 55209 | 1,095.00 | 04/10/2017 | INV | PD | EHS CHROMEBOOKS |
| 126651 | 49728 | 03/22/2017 | | KJ041017 | 55209 | 365.00 | 04/10/2017 | INV | PD | MES CHROMEBOOKS/GOOGLE CH |
| | | | | | | 1,460.00 | | | | |
| 23458 FISHER AUTO PARTS | | | | | | | | | | |
| 227-420371 | 49704 | 03/22/2017 | | KJ041017 | 55210 | 191.28 | 04/10/2017 | INV | PD | MISC. BUS PARTS |
| 227-420386 | 49704 | 03/22/2017 | | KJ041017 | 55210 | 19.44 | 04/10/2017 | INV | PD | WEATHERSTRIP ADHESIVE/SEA |
| | | | | | | 210.72 | | | | |
| 23465 FLINN SCIENTIFIC, INC. | | | | | | | | | | |
| 2066980 | 13520 | 03/22/2017 | | KJ041017 | 55211 | 80.95 | 04/10/2017 | INV | PD | TKS SCIENCE INSTRUCTIONAL |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 23590 FOLLETT SCHOOL SOLUTIONS, INC | | | | | | | | | | |
| 569011-4 | 13506 | 03/22/2017 | | KJ041017 | 55212 | 1,482.60 | 04/10/2017 | INV | PD | TKS LIBRARY BOOKS |
| 569011F-3 | 13506 | 03/22/2017 | | KJ041017 | 55212 | 63.17 | 04/10/2017 | INV | PD | TKS LIBRARY BOOKS |
| | | | | | | 1,545.77 | | | | |
| 24900 GAYLA BARNARD | | | | | | | | | | |
| TRVL-032917 | 49824 | 03/22/2017 | | KJ041017 | 55213 | 24.00 | 04/10/2017 | INV | PD | TRVL- IC USER GROUP MTG. |
| 25075 GENERAL RUBBER & PLASTICS OF L'VLLE | | | | | | | | | | |
| 963951 | 49791 | 03/22/2017 | | KJ041017 | 55214 | 126.98 | 04/10/2017 | INV | PD | PLEXIGLASS |
| 26701 GORDON FOOD SERVICE | | | | | | | | | | |
| 176989493 | 3197 | 03/22/2017 | | KJ041017 | 55215 | 3,197.68 | 04/10/2017 | INV | PD | HH CAFE AC# 901871202 |
| 176989493D | 3197 | 03/22/2017 | | KJ041017 | 55215 | -31.98 | 04/10/2017 | CRM | PD | HH CAFE AC# 901871202 DIS |
| 176989496 | 3697 | 03/22/2017 | | KJ041017 | 55215 | 2,676.11 | 04/10/2017 | INV | PD | PA CAFE AC# 100064269 |
| 176989496D | 3697 | 03/22/2017 | | KJ041017 | 55215 | -26.55 | 04/10/2017 | CRM | PD | PA CAFE AC# 100064269 DIS |
| 176989497 | 3456 | 03/22/2017 | | KJ041017 | 55215 | 4,386.35 | 04/10/2017 | INV | PD | EHS CAFE AC# 901835603 |
| 176989497D | 3456 | 03/22/2017 | | KJ041017 | 55215 | -43.71 | 04/10/2017 | CRM | PD | EHS CAFE AC# 901835603 DI |
| 176989502 | 3580 | 03/22/2017 | | KJ041017 | 55215 | 5,952.20 | 04/10/2017 | INV | PD | MES/TKS CAFE AC# 90191940 |
| 176989502D | 3580 | 03/22/2017 | | KJ041017 | 55215 | -59.52 | 04/10/2017 | CRM | PD | MES/TKS CAFE AC# 90191940 |
| 8526615 | 3697 | 03/22/2017 | | KJ041017 | 55215 | -20.52 | 04/10/2017 | CRM | PD | PA CAFE AC# 100064269 RET |
| 8546849 | 3456 | 03/22/2017 | | KJ041017 | 55215 | -15.43 | 04/10/2017 | CRM | PD | EHS CAFE AC# 901835603 RE |
| | | | | | | 16,014.63 | | | | |
| 26355 GREEN RIVER EDUCATIONAL COOP, INC. | | | | | | | | | | |
| AR-02576 | 49639 | 03/22/2017 | | KJ041017 | 55216 | 125.00 | 04/10/2017 | INV | PD | WKU JOB FAIR REG. |
| 26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING | | | | | | | | | | |
| 2393030117 | 19212 | 03/22/2017 | | KJ041017 | 55217 | 40.00 | 04/10/2017 | INV | PD | EHS SHREDDING SVCS. |
| 2393032917 | 19342 | 03/22/2017 | | KJ041017 | 55217 | 40.00 | 04/10/2017 | INV | PD | EHS SHREDDING SVCS. MARCH |
| | | | | | | 80.00 | | | | |
| 27600 HARDIN COUNTY SHERIFF | | | | | | | | | | |
| STM-032017 | 48561 | 03/22/2017 | | KJ041017 | 55218 | .25 | 04/10/2017 | INV | PD | SHERIFF'S COMM REAL ESTAT |
| STM-033017 | 48561 | 03/22/2017 | | KJ041017 | 55218 | 66.50 | 04/10/2017 | INV | PD | SHERIFF'S COMM PST TAXES |
| STM-03302017 | 48561 | 03/22/2017 | | KJ041017 | 55218 | .07 | 04/10/2017 | INV | PD | SHERIFF'S COMM INTEREST P |
| STM-040117 | 48561 | 03/22/2017 | | KJ041017 | 55218 | 1,343.65 | 04/10/2017 | INV | PD | SHERIFF'S COMM REAL ESTAT |
| | | | | | | 1,410.47 | | | | |
| 40705 HARDIN COUNTY WATER DISTRICT NO. 2 | | | | | | | | | | |
| 52749031717 | 48469 | 03/22/2017 | | KJ041017 | 55219 | 636.72 | 04/10/2017 | INV | PD | AC# 00052749 HH MARCH SVC |
| 57476031717 | 48468 | 03/22/2017 | | KJ041017 | 55219 | 27.10 | 04/10/2017 | INV | PD | AC# 00057476 CO MARCH SVC |
| 58478031717 | 48470 | 03/22/2017 | | KJ041017 | 55219 | 121.38 | 04/10/2017 | INV | PD | AC# 00058478 VV MARCH SVC |
| 61000031717 | 48469 | 03/22/2017 | | KJ041017 | 55219 | 49.44 | 04/10/2017 | INV | PD | AC# 00061000 HH FIRE SVCS |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 834.64 | | | | |
| 40750 HARSHAW TRANE SERVICE | | | | | | | | | | |
| SALES85250 | 49746 | 03/22/2017 | | KJ041017 | 55220 | 1,078.00 | 04/10/2017 | INV | PD | DESERT AIR UNIT REPAIR TK |
| 28800 HELEN WHEATLEY | | | | | | | | | | |
| TRVL-033117 | 49866 | 03/22/2017 | | KJ041017 | 55221 | 63.60 | 04/10/2017 | INV | PD | HOMEBOUND SVCS. TO WESTPO |
| 29525 1034 LLC | | | | | | | | | | |
| 4494 | 19283 | 03/22/2017 | | KJ041017 | 55222 | 185.54 | 04/10/2017 | INV | PD | EHS TESTING ADMIN. LUNCHE |
| 4495 | 19291 | 03/22/2017 | | KJ041017 | 55222 | 26.22 | 04/10/2017 | INV | PD | EHS TESTING ADMIN LUNCHES |
| 4497 | 19289 | 03/22/2017 | | KJ041017 | 55222 | 44.70 | 04/10/2017 | INV | PD | EHS CUSTODIAL STAFF LUNCH |
| | | | | | | 256.46 | | | | |
| 30145 HUBERT COMPANY | | | | | | | | | | |
| 312286 | 3652 | 03/22/2017 | | KJ041017 | 55223 | 123.79 | 04/10/2017 | INV | PD | SFS CAN OPENER BLADES |
| 327851 | 3654 | 03/22/2017 | | KJ041017 | 55223 | 162.16 | 04/10/2017 | INV | PD | PA CAFE ANTI FATIGUE MAT/ |
| | | | | | | 285.95 | | | | |
| 32025 JANICE KERSEY | | | | | | | | | | |
| TRVL-033117 | 49698 | 03/22/2017 | | KJ041017 | 55224 | 33.72 | 04/10/2017 | INV | PD | DISTRICT TRAVEL MARCH |
| 33025 JENNIFER ROE | | | | | | | | | | |
| TRVL-033117 | 49700 | 03/22/2017 | | KJ041017 | 55225 | 8.80 | 04/10/2017 | INV | PD | DISTRICT TRAVEL MARCH |
| 33185 JO LAISY | | | | | | | | | | |
| SI-033017 | 49830 | 03/22/2017 | | KJ041017 | 55226 | 35.00 | 04/10/2017 | INV | PD | REIMB. CDL RENEWAL |
| 34205 JOSEPH M. & JEANIE SENAY | | | | | | | | | | |
| SI-032817 | 49823 | 03/22/2017 | | KJ041017 | 55227 | 328.75 | 04/10/2017 | INV | PD | TEXTBOOK REIMB. GATTON AC |
| 35590 KAREN APPELMAN | | | | | | | | | | |
| SI-030317 | 13529 | 03/22/2017 | | KJ041017 | 55228 | 55.00 | 04/10/2017 | INV | PD | REIMB. YOU GO GIRLS MEAL |
| 39260 KY ASSOCIATION OF SCHOOL COUNCILS | | | | | | | | | | |
| 13657 | 7408 | 03/22/2017 | | KJ041017 | 55229 | 220.00 | 04/10/2017 | INV | PD | KASC K-PREP TOOLKIT/VOCAB |
| JN6102 | 6100 | 03/22/2017 | | KJ041017 | 55229 | 400.00 | 04/10/2017 | INV | PD | MES KASC MEMBERSHIP FEE |
| | | | | | | 620.00 | | | | |
| 36045 KATIE BENNETT | | | | | | | | | | |
| TRVL-022217 | 19172 | 03/22/2017 | | KJ041017 | 55230 | 115.20 | 04/10/2017 | INV | PD | TRVL-KMEA MILEAGE/PARKIN |
| 48800 KENTUCKY CLASSIFIED NETWORK | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 14352864 | 49731 | 03/22/2017 | | KJ041017 | 55231 | 97.40 | 04/10/2017 | INV | PD | SURPLUS SALE AD. |
| 14352865 | 49732 | 03/22/2017 | | KJ041017 | 55231 | 73.05 | 04/10/2017 | INV | PD | TRASH DISPOSAL BID# 18-01 |
| 14352866 | 49732 | 03/22/2017 | | KJ041017 | 55231 | 73.05 | 04/10/2017 | INV | PD | FUEL SERVICES BID# 18-02 |
| | | | | | | 243.50 | | | | |
| 37000 KENTUCKY SCHOOL SERVICE | | | | | | | | | | |
| 011715 | 0887 | 03/22/2017 | | KJ041017 | 55232 | 59.92 | 04/10/2017 | INV | PD | PA INFLATABLE WORLD GLOBE |
| 131458 | 7384 | 03/22/2017 | | KJ041017 | 55232 | 5.44 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| | | | | | | 65.36 | | | | |
| 37200 KENTUCKY STATE TREASURER | | | | | | | | | | |
| SI-031617 | 49768 | 03/22/2017 | | KJ041017 | 55233 | 1,000.00 | 04/10/2017 | INV | PD | FBI/KSP PREPAID BACKGROUN |
| 38000 KENTUCKY UTILITIES CO | | | | | | | | | | |
| STM-040317 | 48475 | 03/22/2017 | | KJ041017 | 55234 | 42,308.82 | 04/10/2017 | INV | PD | AC# 300000012074 MARCH SV |
| 38100 KENWAY DISTRIBUTORS, INC. | | | | | | | | | | |
| 191481B | 49600 | 03/22/2017 | | KJ041017 | 55235 | 93.00 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 192639B | 49661 | 03/22/2017 | | KJ041017 | 55235 | 93.00 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 193257 | 49715 | 03/22/2017 | | KJ041017 | 55235 | 1,207.00 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 193257A | 49715 | 03/22/2017 | | KJ041017 | 55235 | 94.00 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 193815 | 49738 | 03/22/2017 | | KJ041017 | 55235 | 1,541.70 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 193815A | 49738 | 03/22/2017 | | KJ041017 | 55235 | 218.00 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 194412 | 49776 | 03/22/2017 | | KJ041017 | 55235 | 1,073.00 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 194459 | 49776 | 03/22/2017 | | KJ041017 | 55235 | -811.50 | 04/10/2017 | CRM | PD | CUSTODIAL SUPPLIES |
| 194554 | 49792 | 03/22/2017 | | KJ041017 | 55235 | 267.34 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 194983 | 49792 | 03/22/2017 | | KJ041017 | 55235 | 717.45 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 194983A | 49792 | 03/22/2017 | | KJ041017 | 55235 | 235.91 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 195586 | 49841 | 03/22/2017 | | KJ041017 | 55235 | 581.15 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| | | | | | | 5,310.05 | | | | |
| 38180 KERR OFFICE GROUP | | | | | | | | | | |
| 518637-0 | 49697 | 03/22/2017 | | KJ041017 | 55236 | 160.53 | 04/10/2017 | INV | PD | VV OFFICE SUPPLIES |
| 518699-0 | 49744 | 03/22/2017 | | KJ041017 | 55236 | 462.00 | 04/10/2017 | INV | PD | CUSTODIAL SUPPLIES |
| 519169-0 | 0926 | 03/22/2017 | | KJ041017 | 55236 | 272.49 | 04/10/2017 | INV | PD | PA CLASSROOM SUPPLIES |
| 519926-0 | 5847 | 03/22/2017 | | KJ041017 | 55236 | 272.78 | 04/10/2017 | INV | PD | MES RISO COPIES MARCH |
| 520071-0 | 48746 | 03/22/2017 | | KJ041017 | 55236 | 173.57 | 04/10/2017 | INV | PD | AC# 14181 VV COPY SVCS. |
| | | | | | | 1,341.37 | | | | |
| 26901 KEYSTOPS, LLC | | | | | | | | | | |
| 9756157 | 48476 | 03/22/2017 | | KJ041017 | 55237 | 1,591.52 | 04/10/2017 | INV | PD | BUS DIESEL |
| 9756332 | 48476 | 03/22/2017 | | KJ041017 | 55237 | 1,474.45 | 04/10/2017 | INV | PD | BUS DIESEL |
| 9756358 | 48476 | 03/22/2017 | | KJ041017 | 55237 | 649.25 | 04/10/2017 | INV | PD | GASOLINE MAINT./SUPERINTE |
| 9756614 | 48476 | 03/22/2017 | | KJ041017 | 55237 | 1,346.40 | 04/10/2017 | INV | PD | BUS DIESEL |
| 9756807 | 48476 | 03/22/2017 | | KJ041017 | 55237 | 1,280.50 | 04/10/2017 | INV | PD | BUS DIESEL |
| | | | | | | 6,342.12 | | | | |
| 39088 KRISTIN FROEDGE | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| TRVL-032917 | 49796 | 03/22/2017 | | KJ041017 | 55238 | 170.40 | 04/10/2017 | INV | PD | TRVL- KECSAC/WHAS/EOY/ADV |
| 39200 KSBA | | | | | | | | | | |
| 91718 | 49579 | 03/22/2017 | | KJ041017 | 55239 | 80.00 | 04/10/2017 | INV | PD | KOSAA WINTER MTG. M. MAPL |
| 91859 | 49473 | 03/22/2017 | | KJ041017 | 55239 | 1,615.00 | 04/10/2017 | INV | PD | KSBA ANN. CONF. BOARD/SUP |
| | | | | | | 1,695.00 | | | | |
| 37951 KENTUCKY LIBRARY ASSOCIATION | | | | | | | | | | |
| INV-031417 | 19240 | 03/22/2017 | | KJ041017 | 55240 | 81.00 | 04/10/2017 | INV | PD | KLA MEMBERSHIP ALESA WALT |
| 37032 KENTUCKY SCHOOL NURSES ASSOCIATION | | | | | | | | | | |
| REG-033017 | 49831 | 03/22/2017 | | KJ041017 | 55241 | 280.00 | 04/10/2017 | INV | PD | KSNA REG. DARLENE WITTEN |
| 40400 L K TAPP & SONS, INC. | | | | | | | | | | |
| 269003 | 49806 | 03/22/2017 | | KJ041017 | 55242 | 324.00 | 04/10/2017 | INV | PD | TKS MURIATIC ACID |
| 40570 LAKESHORE LEARNING MATERIALS | | | | | | | | | | |
| 1598410217 | 0911 | 03/22/2017 | | KJ041017 | 55243 | 109.22 | 04/10/2017 | INV | PD | PA INSTRUCTIONAL SUPPLIES |
| 2086730317 | 6059 | 03/22/2017 | | KJ041017 | 55243 | 197.70 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 2131520317 | 0925 | 03/22/2017 | | KJ041017 | 55243 | 85.95 | 04/10/2017 | INV | PD | PA CLASSROOM INSTRUCTIONA |
| | | | | | | 392.87 | | | | |
| 41498 LEARNING ZONE EXPRESS | | | | | | | | | | |
| 346204 | 3650 | 03/22/2017 | | KJ041017 | 55244 | 133.95 | 04/10/2017 | INV | PD | SFS CAFE STICKERS |
| 42100 LINCOLN TRAIL DISTRICT HEALTH DEPT | | | | | | | | | | |
| 0317319 | 49767 | 03/22/2017 | | KJ041017 | 55245 | 167.00 | 04/10/2017 | INV | PD | ID# 26675 TKS POOL PERMIT |
| 42900 LOWE'S COMPANIES, INC. | | | | | | | | | | |
| 10703 | 19243 | 03/22/2017 | | KJ041017 | 55246 | 52.02 | 04/10/2017 | INV | PD | EHS SURGE PROTECTOR - DEO |
| 15174 | 49775 | 03/22/2017 | | KJ041017 | 55246 | 55.82 | 04/10/2017 | INV | PD | DISTRICT FLAGS |
| 38105 | 19184 | 03/22/2017 | | KJ041017 | 55246 | 283.95 | 04/10/2017 | INV | PD | EHS KUNA SUPPLIES |
| 38391 | 19204 | 03/22/2017 | | KJ041017 | 55246 | 81.85 | 04/10/2017 | INV | PD | EHS KUNA DISPLAY SUPPLIES |
| 53431 | 49777 | 03/22/2017 | | KJ041017 | 55246 | 55.80 | 04/10/2017 | INV | PD | PH PROTECT TKS POOL |
| 53498 | 49775 | 03/22/2017 | | KJ041017 | 55246 | 85.61 | 04/10/2017 | INV | PD | TKS BASKETBALL GOAL WINCH |
| 54012 | 49659 | 03/22/2017 | | KJ041017 | 55246 | 32.10 | 04/10/2017 | INV | PD | TARP FOR TKS POOL |
| 56026 | 49794 | 03/22/2017 | | KJ041017 | 55246 | 37.20 | 04/10/2017 | INV | PD | PH PROTECT TKS POOL |
| 56284 | 49683 | 03/22/2017 | | KJ041017 | 55246 | 62.91 | 04/10/2017 | INV | PD | VV EQUIPMENT REPAIR |
| 56599 | 49770 | 03/22/2017 | | KJ041017 | 55246 | 23.72 | 04/10/2017 | INV | PD | SUPPLIES TO HANG ARCHERY |
| 56713 | 49775 | 03/22/2017 | | KJ041017 | 55246 | 21.73 | 04/10/2017 | INV | PD | ROPE - SOFTBALL FLD. |
| 56775 | 49775 | 03/22/2017 | | KJ041017 | 55246 | 161.57 | 04/10/2017 | INV | PD | BLACKTOP PATCH |
| | | | | | | 954.28 | | | | |
| 47525 MARENEM, INC. | | | | | | | | | | |
| 5224 | 49692 | 03/22/2017 | | KJ041017 | 55247 | 104.50 | 04/10/2017 | INV | PD | VV SECRET STORIES TEACHER |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 43858 MARK'S FEED STORE | | | | | | | | | | |
| 5042017 | 49772 | 03/22/2017 | | KJ041017 | 55248 | 983.87 | 04/10/2017 | INV | PD | UNITED WAY LUNCH MES/PA |
| 45100 MASTERS' SUPPLY, INC. | | | | | | | | | | |
| 4065765 | 49721 | 03/22/2017 | | KJ041017 | 55249 | 2.08 | 04/10/2017 | INV | PD | SUPERFIX CLAMPS |
| 4066372 | 49755 | 03/22/2017 | | KJ041017 | 55249 | 31.78 | 04/10/2017 | INV | PD | DOWNSPOUT SOFTBALL CONCES |
| 4068648 | 49757 | 03/22/2017 | | KJ041017 | 55249 | 22.40 | 04/10/2017 | INV | PD | EHS BATHROOM MAINT. SUPPL |
| 4070963 | 49784 | 03/22/2017 | | KJ041017 | 55249 | 17.17 | 04/10/2017 | INV | PD | RUBBER COUPLINGS/THREAD T |
| 4075988 | 49840 | 03/22/2017 | | KJ041017 | 55249 | 204.99 | 04/10/2017 | INV | PD | SOLENOID VALVE TKS POOL |
| | | | | | | 278.42 | | | | |
| 45825 MCKINNEY LOCKSMITH SERVICE, LLC | | | | | | | | | | |
| 13343 | 49703 | 03/22/2017 | | KJ041017 | 55250 | 155.00 | 04/10/2017 | INV | PD | ATHLETIC STORE ROOM KEYS |
| 13475 | 49834 | 03/22/2017 | | KJ041017 | 55250 | 125.00 | 04/10/2017 | INV | PD | EHS LOCK SET AUX. GYM BOY |
| | | | | | | 280.00 | | | | |
| 45941 MEREDITH & SON GLASS CORP. | | | | | | | | | | |
| I1062630 | 49763 | 03/22/2017 | | KJ041017 | 55251 | 112.26 | 04/10/2017 | INV | PD | BUS 28 BACK DOOR GLASS |
| 46271 MIKE SALLEE | | | | | | | | | | |
| TRVL-030317 | 3657 | 03/22/2017 | | KJ041017 | 55252 | 206.80 | 04/10/2017 | INV | PD | TRVL- CKEC/SUMMER FEEDING |
| 46500 MODERN SUPPLY CO., INC. | | | | | | | | | | |
| 0217035404 | 48502 | 03/22/2017 | | KJ041017 | 55253 | 13.20 | 04/10/2017 | INV | PD | OXYGEN/ACCETELYNE TANK RE |
| 46820 MOORE'S MAINTENANCE SERVICE/SUPPLY | | | | | | | | | | |
| 17082 | 48477 | 03/22/2017 | | KJ041017 | 55254 | 720.00 | 04/10/2017 | INV | PD | CENTRAL OFFICE CLEANING S |
| 47195 MUSIC IN MOTION | | | | | | | | | | |
| 00540716 | 6085 | 03/22/2017 | | KJ041017 | 55255 | 232.67 | 04/10/2017 | INV | PD | MES MUSIC CLASSROOM SUPPL |
| 00541086 | 7405 | 03/22/2017 | | KJ041017 | 55255 | 200.42 | 04/10/2017 | INV | PD | HH MUSIC CLASSROOM SUPPLI |
| | | | | | | 433.09 | | | | |
| 47820 NAPA AUTO PARTS | | | | | | | | | | |
| 635409 | 49766 | 03/22/2017 | | KJ041017 | 55256 | 118.26 | 04/10/2017 | INV | PD | FAN BELTS TKS POOL |
| 636139 | 49759 | 03/22/2017 | | KJ041017 | 55256 | 75.45 | 04/10/2017 | INV | PD | CABLE TIES |
| 637907 | 49839 | 03/22/2017 | | KJ041017 | 55256 | 19.98 | 04/10/2017 | INV | PD | ADAPTOR FOR TRAILER |
| | | | | | | 213.69 | | | | |
| 47500 NASCO | | | | | | | | | | |
| 330794 | 18932 | 03/22/2017 | | KJ041017 | 55257 | 295.92 | 04/10/2017 | INV | PD | EHS SCIENCE CLASSROOM SUP |
| 47640 NATHAN W. HUGGINS | | | | | | | | | | |
| SI-031317 | 49829 | 03/22/2017 | | KJ041017 | 55258 | 6.00 | 04/10/2017 | INV | PD | REIMB. DRIVING RECORDS SH |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 42825 NATIONAL AUTISM RESOURCES | | | | | | | | | | |
| 541239 | 6096 | 03/22/2017 | | KJ041017 | 55259 | 107.72 | 04/10/2017 | INV | PD | MES LEG EXERCISE BANDS - |
| 26006 NCS PEARSON, INC. | | | | | | | | | | |
| 11093418 | 49694 | 03/22/2017 | | KJ041017 | 55260 | 92.00 | 04/10/2017 | INV | PD | TESTING MATERIALS BASC-3 |
| 11109637 | 19295 | 03/22/2017 | | KJ041017 | 55260 | 1,495.00 | 04/10/2017 | INV | PD | EHS GMETRIX SITE LICENSE |
| | | | | | | 1,587.00 | | | | |
| 48898 NEWS-ENTERPRISE | | | | | | | | | | |
| 201703 | 49660 | 03/22/2017 | | KJ041017 | 55261 | 520.00 | 04/10/2017 | INV | PD | MEET THE MERCHANT AD. |
| 49755 OFFICE DEPOT | | | | | | | | | | |
| 894862576001 | 13424 | 03/22/2017 | | KJ041017 | 55262 | 78.86 | 04/10/2017 | INV | PD | TKS CLASSROOM TONER CARTR |
| 907981457001 | 0906 | 03/22/2017 | | KJ041017 | 55262 | 270.12 | 04/10/2017 | INV | PD | PA COPY PAPER/OFFICE SUPP |
| 909050446001 | 3647 | 03/22/2017 | | KJ041017 | 55262 | 838.95 | 04/10/2017 | INV | PD | SFS CAFE OFFICE SUPPLIES |
| 909051058001 | 3647 | 03/22/2017 | | KJ041017 | 55262 | 22.45 | 04/10/2017 | INV | PD | SFS CAFE OFFICE SUPPLIES |
| 909327612001 | 13510 | 03/22/2017 | | KJ041017 | 55262 | 72.42 | 04/10/2017 | INV | PD | TKS CLASSROOM SUPPLIES |
| 909327612002 | 13510 | 03/22/2017 | | KJ041017 | 55262 | 8.54 | 04/10/2017 | INV | PD | TKS CLASSROOM SUPPLIES |
| 910687952001 | 7391 | 03/22/2017 | | KJ041017 | 55262 | 1,119.60 | 04/10/2017 | INV | PD | HH COPY PAPER |
| 911973124001 | 49733 | 03/22/2017 | | KJ041017 | 55262 | 54.39 | 04/10/2017 | INV | PD | CENTRAL OFFICE SUPPLIES |
| 913100167001 | 13510 | 03/22/2017 | | KJ041017 | 55262 | 12.68 | 04/10/2017 | INV | PD | TKS CLASSROOM SUPPLIES |
| 913292988001 | 49696 | 03/22/2017 | | KJ041017 | 55262 | 118.78 | 04/10/2017 | INV | PD | VV COPY PAPER/TONER CARTR |
| 913875282001 | 13556 | 03/22/2017 | | KJ041017 | 55262 | 29.68 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES |
| 914210502001 | 13559 | 03/22/2017 | | KJ041017 | 55262 | 28.79 | 04/10/2017 | INV | PD | TKS PHOTO CONDUCTOR KIT - |
| 914984865001 | 13566 | 03/22/2017 | | KJ041017 | 55262 | 15.28 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES |
| 915174801001 | 49779 | 03/22/2017 | | KJ041017 | 55262 | 427.54 | 04/10/2017 | INV | PD | CENTRAL OFFICE SUPPLIES |
| 915174802001 | 49779 | 03/22/2017 | | KJ041017 | 55262 | 10.49 | 04/10/2017 | INV | PD | CENTRAL OFFICE SUPPLIES |
| 915427926001 | 49781 | 03/22/2017 | | KJ041017 | 55262 | 59.99 | 04/10/2017 | INV | PD | ANTENNAS DIRECT DISTRIBUT |
| 916666120001 | 13587 | 03/22/2017 | | KJ041017 | 55262 | 25.46 | 04/10/2017 | INV | PD | TKS CLASSROOM SUPPLIES |
| | | | | | | 3,194.02 | | | | |
| 50820 PATTY GOHMAN | | | | | | | | | | |
| TRVL-032717 | 13584 | 03/22/2017 | | KJ041017 | 55263 | 22.00 | 04/10/2017 | INV | PD | DISTRICT TRAVEL FEB/MARCH |
| 50950 PAUL CUNNINGHAM dba THE WULFE BROS. | | | | | | | | | | |
| 475 | 49458 | 03/22/2017 | | KJ041017 | 55264 | 500.00 | 04/10/2017 | INV | PD | PANTHER PLACE 'KY'S THE P |
| 52025 PHILLIPS BROTHERS CONSTRUCTION, LLC | | | | | | | | | | |
| 12497 | 49708 | 03/22/2017 | | KJ041017 | 55265 | 3,675.00 | 04/10/2017 | INV | PD | EHS ATH. FACILITY TRACK W |
| 52420 PITSCO, INC. | | | | | | | | | | |
| 673785-1 | 13519 | 03/22/2017 | | KJ041017 | 55266 | 920.50 | 04/10/2017 | INV | PD | TKS ROCKET PACKS/SOLID FU |
| 52945 POOL MAN, INC. | | | | | | | | | | |
| 1069 | 49816 | 03/22/2017 | | KJ041017 | 55267 | 370.79 | 04/10/2017 | INV | PD | TKS POOL SODIUM BICARBONA |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 53529 PRICE LESS FOODS #069 | | | | | | | | | | |
| 00532622 | 3191 | 03/22/2017 | | KJ041017 | 55268 | 14.90 | 04/10/2017 | INV | PD | HH CAFE - NOODLES |
| 54060 QUICK AND COLEMAN, PLLC | | | | | | | | | | |
| 58524 | 48479 | 03/22/2017 | | KJ041017 | 55269 | 52.50 | 04/10/2017 | INV | PD | LEGAL SERVICES MARCH |
| 54100 QUILL CORPORATION | | | | | | | | | | |
| 4830738 | 19213 | 03/22/2017 | | KJ041017 | 55270 | 49.53 | 04/10/2017 | INV | PD | EHS CLASSROOM SUPPLIES |
| 4830767 | 19214 | 03/22/2017 | | KJ041017 | 55270 | 299.90 | 04/10/2017 | INV | PD | EHS COPY PAPER |
| 4986620 | 13540 | 03/22/2017 | | KJ041017 | 55270 | 310.82 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES/COPY |
| 4989180 | 19238 | 03/22/2017 | | KJ041017 | 55270 | 220.87 | 04/10/2017 | INV | PD | EHS LIBRARY TONER CARTRID |
| 5028320 | 19239 | 03/22/2017 | | KJ041017 | 55270 | 107.35 | 04/10/2017 | INV | PD | EHS CLASSROOM TONER CARTR |
| 5058311 | 19238 | 03/22/2017 | | KJ041017 | 55270 | 246.39 | 04/10/2017 | INV | PD | EHS LIBRARY TONER CARTRID |
| 5070432 | 19252 | 03/22/2017 | | KJ041017 | 55270 | 370.82 | 04/10/2017 | INV | PD | EHS COPY PAPER/TONER CART |
| 5133359 | 19258 | 03/22/2017 | | KJ041017 | 55270 | 295.64 | 04/10/2017 | INV | PD | EHS POSTER PRINTER TONER |
| 5137954 | 13549 | 03/22/2017 | | KJ041017 | 55270 | 35.17 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES |
| 5199868 | 13549 | 03/22/2017 | | KJ041017 | 55270 | 32.79 | 04/10/2017 | INV | PD | TKS STUDENT MEDICAL SUPPL |
| 5200524 | 6067 | 03/22/2017 | | KJ041017 | 55270 | 473.36 | 04/10/2017 | INV | PD | MES-TONER |
| 5209940 | 19270 | 03/22/2017 | | KJ041017 | 55270 | 32.51 | 04/10/2017 | INV | PD | EHS OFFICE SUPPLIES |
| 5277390 | 19270 | 03/22/2017 | | KJ041017 | 55270 | 15.59 | 04/10/2017 | INV | PD | EHS OFFICE SUPPLIES |
| 5339928 | 13569 | 03/22/2017 | | KJ041017 | 55270 | 92.39 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES |
| 5396155 | 13574 | 03/22/2017 | | KJ041017 | 55270 | 108.47 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES |
| 5439172 | 19314 | 03/22/2017 | | KJ041017 | 55270 | 299.90 | 04/10/2017 | INV | PD | EHS COPY PAPER |
| 5440419 | 6093 | 03/22/2017 | | KJ041017 | 55270 | 380.96 | 04/10/2017 | INV | PD | MES TONER CARTRIDGES |
| 5516807 | 49809 | 03/22/2017 | | KJ041017 | 55270 | 11.19 | 04/10/2017 | INV | PD | SCHOOL TO WORK SUPPLIES |
| 5554969 | 13588 | 03/22/2017 | | KJ041017 | 55270 | 404.70 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES |
| 5629616 | 49809 | 03/22/2017 | | KJ041017 | 55270 | 53.89 | 04/10/2017 | INV | PD | SCHOOL TO WORK SUPPLIES |
| | | | | | | 3,842.24 | | | | |
| 54400 RAND MCNALLY | | | | | | | | | | |
| 003980007 | 19217 | 03/22/2017 | | KJ041017 | 55271 | 310.00 | 04/10/2017 | INV | PD | EHS WORLD & US WALL MAP - |
| 54577 READING READING BOOKS, LLC | | | | | | | | | | |
| 21810 | 7388 | 03/22/2017 | | KJ041017 | 55272 | 1,771.81 | 04/10/2017 | INV | PD | HH READING BOOKS - EEF GR |
| 54625 REALITYWORKS, INC. | | | | | | | | | | |
| 64728 | 49638 | 03/22/2017 | | KJ041017 | 55273 | 3,506.70 | 04/10/2017 | INV | PD | EHS REALCARE BABIES/ONLIN |
| 23410 REALLY GOOD STUFF, INC. | | | | | | | | | | |
| 5904775 | 6038 | 03/22/2017 | | KJ041017 | 55274 | 107.92 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC | | | | | | | | | | |
| 881236 | 3451 | 03/22/2017 | | KJ041017 | 55275 | 150.07 | 04/10/2017 | INV | PD | EHS CAFE AC# 70502 |
| 887756 | 3455 | 03/22/2017 | | KJ041017 | 55275 | 34.90 | 04/10/2017 | INV | PD | EHS CAFE AC# 70502 |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 184.97 | | | | |
| 54910 PITNEY BOWES | | | | | | | | | | |
| SI-032217 | 48559 | 03/22/2017 | | KJ041017 | 55276 | 1,000.00 | 04/10/2017 | INV | PD | AC# 21068424 CO POSTAGE M |
| 54948 RHONDA MOORE-SCOTT | | | | | | | | | | |
| TRVL-033117 | 3661 | 03/22/2017 | | KJ041017 | 55277 | 18.80 | 04/10/2017 | INV | PD | VV MEAL DELIVERY MARCH |
| 54997 RIDE-WRIGHT TIRE, INC. | | | | | | | | | | |
| RWT-46130 | 49761 | 03/22/2017 | | KJ041017 | 55278 | 283.90 | 04/10/2017 | INV | PD | MAINT. TRUCK 2002 TIRES |
| 50977 RITA MULLINS | | | | | | | | | | |
| SI-032017 | 3655 | 03/22/2017 | | KJ041017 | 55279 | 2.10 | 04/10/2017 | INV | PD | LUNCH ACCOUNT REIMB. |
| SI-03202017 | 49752 | 03/22/2017 | | KJ041017 | 55279 | 73.12 | 04/10/2017 | INV | PD | REFUND NON-CONTRACT TUITI |
| | | | | | | 75.22 | | | | |
| 1264 RUMPKE CONSOLIDATED COMPANIES | | | | | | | | | | |
| 2606178 | 48480 | 03/22/2017 | | KJ041017 | 55280 | 1,014.79 | 04/10/2017 | INV | PD | AC# 4800422657 MES/TKS AP |
| 2606179 | 48480 | 03/22/2017 | | KJ041017 | 55280 | 311.00 | 04/10/2017 | INV | PD | AC# 4800422665 HH MARCH S |
| 2606180 | 48480 | 03/22/2017 | | KJ041017 | 55280 | 117.24 | 04/10/2017 | INV | PD | AC# 4800422673 VV APRIL S |
| 2606181 | 48480 | 03/22/2017 | | KJ041017 | 55280 | 351.89 | 04/10/2017 | INV | PD | AC# 4800422681 EHS APRIL |
| 2606182 | 48480 | 03/22/2017 | | KJ041017 | 55280 | 26.74 | 04/10/2017 | INV | PD | AC# 4800422699 CO APRIL S |
| 2606183 | 48480 | 03/22/2017 | | KJ041017 | 55280 | 61.99 | 04/10/2017 | INV | PD | AC# 4800422707 MAINT. APR |
| 2606555 | 48480 | 03/22/2017 | | KJ041017 | 55280 | 155.88 | 04/10/2017 | INV | PD | AC# 4800560720 PA APRIL S |
| | | | | | | 2,039.53 | | | | |
| 59499 SAFARI MICRO | | | | | | | | | | |
| 286143 | 7389 | 03/22/2017 | | KJ041017 | 55281 | 205.87 | 04/10/2017 | INV | PD | HH PROJECTOR BULBS |
| 286158 | 19219 | 03/22/2017 | | KJ041017 | 55281 | 126.87 | 04/10/2017 | INV | PD | EHS PROJECTOR BULB |
| 286311 | 49723 | 03/22/2017 | | KJ041017 | 55281 | 15.00 | 04/10/2017 | INV | PD | PROJECTOR AIR FILTER |
| 286333 | 49688 | 03/22/2017 | | KJ041017 | 55281 | 85.19 | 04/10/2017 | INV | PD | HH NOTEBOOK BATTERY |
| 286344 | 49723 | 03/22/2017 | | KJ041017 | 55281 | 138.74 | 04/10/2017 | INV | PD | TKS LOGITECH SPEAKER SYST |
| 286358 | 49466 | 03/22/2017 | | KJ041017 | 55281 | 38.12 | 04/10/2017 | INV | PD | TARGUS WIRELESS PRESENTER |
| 286415 | 19253 | 03/22/2017 | | KJ041017 | 55281 | 47.76 | 04/10/2017 | INV | PD | EHS CLASSROOM HEADPHONES |
| 286636 | 49724 | 03/22/2017 | | KJ041017 | 55281 | 3,868.97 | 04/10/2017 | INV | PD | HH EPSON POWERLITE PROJEC |
| 287078 | 49725 | 03/22/2017 | | KJ041017 | 55281 | 28.10 | 04/10/2017 | INV | PD | POWER ADAPTOR/DYMO LABEL |
| 287169 | 49726 | 03/22/2017 | | KJ041017 | 55281 | 91.00 | 04/10/2017 | INV | PD | EHS STARTECH MODULAR |
| | | | | | | 4,645.62 | | | | |
| 30707 SCHOOL NUTRITION ASSOCIATION | | | | | | | | | | |
| KY03092017 | 3653 | 03/22/2017 | | KJ041017 | 55282 | 766.00 | 04/10/2017 | INV | PD | SFS CAFE NATIONAL/STATE D |
| 60300 SCHOOL SPECIALTY | | | | | | | | | | |
| 208117902011 | 0920 | 03/22/2017 | | KJ041017 | 55283 | 47.16 | 04/10/2017 | INV | PD | PA CLASSROOM SUPPLIES |
| 208117906702 | 19215 | 03/22/2017 | | KJ041017 | 55283 | 62.69 | 04/10/2017 | INV | PD | EHS SP. ED. LIFE SKILLS G |
| 208117917723 | 13525 | 03/22/2017 | | KJ041017 | 55283 | 33.08 | 04/10/2017 | INV | PD | TKS OFFICE SUPPLIES |
| 208117950949 | 6076 | 03/22/2017 | | KJ041017 | 55283 | 64.20 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 208117959453 | 6083 | 03/22/2017 | | KJ041017 | 55283 | 118.14 | 04/10/2017 | INV | PD | MES ART CLASSROOM SUPPLIE |
| 208117967018 | 6062 | 03/22/2017 | | KJ041017 | 55283 | 104.58 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 208117969134 | 6072 | 03/22/2017 | | KJ041017 | 55283 | 23.05 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 208117976287 | 7403 | 03/22/2017 | | KJ041017 | 55283 | 63.89 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 208117982168 | 49771 | 03/22/2017 | | KJ041017 | 55283 | 19.90 | 04/10/2017 | INV | PD | TKS SATURDAY SCHOOL SUPPL |
| 208118004437 | 19307 | 03/22/2017 | | KJ041017 | 55283 | 45.28 | 04/10/2017 | INV | PD | EHS CLASSROOM SUPPLIES |
| 208118021110 | 13585 | 03/22/2017 | | KJ041017 | 55283 | 79.36 | 04/10/2017 | INV | PD | TKS CLASSROOM/OFFICE SUPP |
| 208118031169 | 7412 | 03/22/2017 | | KJ041017 | 55283 | 49.24 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 208118031334 | 7417 | 03/22/2017 | | KJ041017 | 55283 | 49.98 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 208118034766 | 7418 | 03/22/2017 | | KJ041017 | 55283 | 78.73 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 208118040866 | 7420 | 03/22/2017 | | KJ041017 | 55283 | 45.34 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 308102693820 | 0919 | 03/22/2017 | | KJ041017 | 55283 | 45.87 | 04/10/2017 | INV | PD | PA CLASSROOM SUPPLIES |
| 308102694233 | 6032 | 03/22/2017 | | KJ041017 | 55283 | 101.47 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 308102694259 | 7371 | 03/22/2017 | | KJ041017 | 55283 | 106.78 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 308102694707 | 13516 | 03/22/2017 | | KJ041017 | 55283 | 67.34 | 04/10/2017 | INV | PD | TKS CLASSROOM SUPPLIES |
| 308102707055 | 6094 | 03/22/2017 | | KJ041017 | 55283 | 80.28 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| | | | | | | 1,286.36 | | | | |
| 208117903025 | 6034 | 03/22/2017 | | KJ041017 | 55284 | 123.78 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 208117918751 | 49479 | 03/22/2017 | | KJ041017 | 55284 | 176.10 | 04/10/2017 | INV | PD | PANTHER PLACE HEADPHONES |
| 208117945885 | 6080 | 03/22/2017 | | KJ041017 | 55284 | 419.00 | 04/10/2017 | INV | PD | MES CLASSROOM HEADPHONES |
| 208117968205 | 6068 | 03/22/2017 | | KJ041017 | 55284 | 257.74 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 208118006583 | 13568 | 03/22/2017 | | KJ041017 | 55284 | 139.08 | 04/10/2017 | INV | PD | TKS TESTING SUPPLIES - PE |
| 208118030536 | 7413 | 03/22/2017 | | KJ041017 | 55284 | 218.81 | 04/10/2017 | INV | PD | HH CLASSROOM SUPPLIES |
| 308102695762 | 6072 | 03/22/2017 | | KJ041017 | 55284 | 255.22 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 308102698047 | 6035 | 03/22/2017 | | KJ041017 | 55284 | 128.07 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 308102700393 | 0910 | 03/22/2017 | | KJ041017 | 55284 | 119.09 | 04/10/2017 | INV | PD | PA CLASSROOM SUPPLIES |
| 308102702811 | 6079 | 03/22/2017 | | KJ041017 | 55284 | 300.72 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 308102703811 | 6087 | 03/22/2017 | | KJ041017 | 55284 | 285.57 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| | | | | | | 2,423.18 | | | | |
| 57630 SCHOOLPOINTE, INC | | | | | | | | | | |
| 5802 | 49602 | 03/22/2017 | | KJ041017 | 55285 | 3,000.00 | 04/10/2017 | INV | PD | EIS DESIGN/HOST WEBSITE |
| 57938 SEAT SACK, INC | | | | | | | | | | |
| 36275 | 6095 | 03/22/2017 | | KJ041017 | 55286 | 198.75 | 04/10/2017 | INV | PD | MES SEAT SACK CLASS PACK |
| 58196 SHANNON SHEROAN | | | | | | | | | | |
| SI-032917 | 49832 | 03/22/2017 | | KJ041017 | 55287 | 153.00 | 04/10/2017 | INV | PD | REIMB. ASE RECERTIFICATIO |
| TRVL-032017 | 49832 | 03/22/2017 | | KJ041017 | 55287 | 68.80 | 04/10/2017 | INV | PD | TRVL- BUS REPAIR/PICK UP |
| | | | | | | 221.80 | | | | |
| 58296 SHELLY FOSTER | | | | | | | | | | |
| TRVL-032817 | 49822 | 03/22/2017 | | KJ041017 | 55288 | 53.60 | 04/10/2017 | INV | PD | TRVL- GRREC MUNIS TRNG. |
| 59355 SKIPPERS POOL & SPA SERVICE LLC | | | | | | | | | | |
| 217468 | 49745 | 03/22/2017 | | KJ041017 | 55289 | 857.80 | 04/10/2017 | INV | PD | TKS POOL FLOW SWITCH INST |
| 60400 SOUTHERN STATES COOP | | | | | | | | | | |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 36672 | 49758 | 03/22/2017 | | KJ041017 | 55290 | 69.09 | 04/10/2017 | INV | PD | POSTS TO ROPE OFF SOFTBAL |
| 61015 STEVE SMALLWOOD | | | | | | | | | | |
| TRVL-031317 | 19255 | 03/22/2017 | | KJ041017 | 55291 | 74.40 | 04/10/2017 | INV | PD | TRVL- KASC CLOSING THE GA |
| TRVL-040317 | 19362 | 03/22/2017 | | KJ041017 | 55291 | 138.20 | 04/10/2017 | INV | PD | TRVL- EHS WINTER GUARD PE |
| | | | | | | 212.60 | | | | |
| 61780 SUPER DUPER PUBLICATIONS | | | | | | | | | | |
| 2240443A | 0917 | 03/22/2017 | | KJ041017 | 55292 | 299.80 | 04/10/2017 | INV | PD | PA CLASSROOM SUPPLIES |
| 62211 SUSAN RYAN | | | | | | | | | | |
| SI-030117 | 49748 | 03/22/2017 | | KJ041017 | 55293 | 39.99 | 04/10/2017 | INV | PD | PIKTOCHART SUBSCRIPTION |
| 62440 SWEETWATER | | | | | | | | | | |
| 15209355 | 6086 | 03/22/2017 | | KJ041017 | 55294 | 99.00 | 04/10/2017 | INV | PD | MES HANDHELD RECORDER |
| 68271 TANGIBLE PLAY, INC | | | | | | | | | | |
| 170317000638 | 0918 | 03/22/2017 | | KJ041017 | 55295 | 494.00 | 04/10/2017 | INV | PD | PA OSMOS GAMING ACCESSORI |
| 62879 TEACHER DIRECT | | | | | | | | | | |
| 464794700023 | 6063 | 03/22/2017 | | KJ041017 | 55296 | 185.98 | 04/10/2017 | INV | PD | MES CLASSROOM SUPPLIES |
| 62855 TEACHER'S DISCOVERY | | | | | | | | | | |
| 100042 | 19244 | 03/22/2017 | | KJ041017 | 55297 | 329.09 | 04/10/2017 | INV | PD | EHS SPANISH CLASSROOM SUP |
| 64085 THE WEB GUYS, INC | | | | | | | | | | |
| 36931 | 49787 | 03/22/2017 | | KJ041017 | 55298 | 19.80 | 04/10/2017 | INV | PD | EIS WEBSITE UPDATES |
| 64340 TIM MAGGARD | | | | | | | | | | |
| TRVL-032317 | 49785 | 03/22/2017 | | KJ041017 | 55299 | 72.00 | 04/10/2017 | INV | PD | TRVL-ANNUAL TECHNOLOGY CO |
| 64465 TKH DESIGN, INC | | | | | | | | | | |
| 41246 | 13531 | 03/22/2017 | | KJ041017 | 55300 | 132.97 | 04/10/2017 | INV | PD | TKS GYM COURT CLEAN TOWEL |
| 64567 TRACY HAWKINS | | | | | | | | | | |
| TRVL-032017 | 3659 | 03/22/2017 | | KJ041017 | 55301 | 37.60 | 04/10/2017 | INV | PD | VALLEY VIEW MEAL DELIVERY |
| 64678 TRIUMPH LEARNING LLC | | | | | | | | | | |
| IR071389 | 49782 | 03/22/2017 | | KJ041017 | 55302 | 227.34 | 04/10/2017 | INV | PD | COACH PT K-PREP PRACTICE |
| 64633 TROXELL | | | | | | | | | | |
| 946053 | 13507 | 03/22/2017 | | KJ041017 | 55303 | 50.00 | 04/10/2017 | INV | PD | TKS CAMERA SD CARDS |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 946941 | 13507 | 03/22/2017 | | KJ041017 | 55303 | 598.00 | 04/10/2017 | INV | PD | TKS CAMERAS |
| | | | | | | 648.00 | | | | |
| 55562 TRUCK PARTS AND SERVICE, INC. | | | | | | | | | | |
| S1-27720 | 49686 | 03/22/2017 | | KJ041017 | 55304 | 123.90 | 04/10/2017 | INV | PD | BUS BRAKE CHAMBERS |
| 34895 TYLER MOUNTAIN WATER CO INC | | | | | | | | | | |
| 9488523 | 48481 | 03/22/2017 | | KJ041017 | 55305 | 32.00 | 04/10/2017 | INV | PD | CO WATER SUPPLIES |
| 9493674 | 48481 | 03/22/2017 | | KJ041017 | 55305 | 7.95 | 04/10/2017 | INV | PD | CO WATER EQUIP. LEASE |
| | | | | | | 39.95 | | | | |
| 65000 U S POSTAL SERVICE | | | | | | | | | | |
| SI-032717 | 13583 | 03/22/2017 | | KJ041017 | 55306 | 196.00 | 04/10/2017 | INV | PD | TKS POSTAGE STAMPS |
| 65002 U.S. SCHOOL SUPPLY INC | | | | | | | | | | |
| 299483A | 6084 | 03/22/2017 | | KJ041017 | 55307 | 114.55 | 04/10/2017 | INV | PD | MES TESTING PENCILS |
| 65200 UHL TRUCK SALES | | | | | | | | | | |
| 01P112035 | 49705 | 03/22/2017 | | KJ041017 | 55308 | 371.63 | 04/10/2017 | INV | PD | MISC. BUS PARTS |
| 01P112786 | 49753 | 03/22/2017 | | KJ041017 | 55308 | 1,719.11 | 04/10/2017 | INV | PD | CORE INJECTOR KIT BUS 20 |
| 01P112863 | 49753 | 03/22/2017 | | KJ041017 | 55308 | 104.62 | 04/10/2017 | INV | PD | BUS PARTS CONNECTOR/CABLE |
| 01P113082 | 49753 | 03/22/2017 | | KJ041017 | 55308 | -318.50 | 04/10/2017 | CRM | PD | INJECTOR KIT CORE REFUND |
| 01P113811 | 49760 | 03/22/2017 | | KJ041017 | 55308 | 337.98 | 04/10/2017 | INV | PD | BRAKES BUS 2/STOPLIGHTS B |
| 01P113905 | 49760 | 03/22/2017 | | KJ041017 | 55308 | 89.48 | 04/10/2017 | INV | PD | FLASHER BUS 26/STOCK |
| 01P113942 | 49760 | 03/22/2017 | | KJ041017 | 55308 | 14.12 | 04/10/2017 | INV | PD | SWITCH BUS 26 |
| 01P114735 | 49760 | 03/22/2017 | | KJ041017 | 55308 | -156.00 | 04/10/2017 | CRM | PD | CORE BRAKE SHOE RETURN |
| 01P114738 | 49815 | 03/22/2017 | | KJ041017 | 55308 | 599.42 | 04/10/2017 | INV | PD | MISC. BUS PARTS 10/5/4/13 |
| 01P114740 | 49815 | 03/22/2017 | | KJ041017 | 55308 | 41.40 | 04/10/2017 | INV | PD | BUS MIRROR HEAD STOCK |
| 01S102143 | 49754 | 03/22/2017 | | KJ041017 | 55308 | 3,991.91 | 04/10/2017 | INV | PD | BUS 8 REPAIR |
| 01S102252 | 49754 | 03/22/2017 | | KJ041017 | 55308 | 190.00 | 04/10/2017 | INV | PD | BUS 8 COMPUTER DIAGNOSTIC |
| | | | | | | 6,985.17 | | | | |
| 65561 UNITY SCHOOL BUS, INC | | | | | | | | | | |
| 0388922-IN | 49765 | 03/22/2017 | | KJ041017 | 55309 | 266.34 | 04/10/2017 | INV | PD | BUS PARTS BUS 7/STOCK |
| 0389453-IN | 49765 | 03/22/2017 | | KJ041017 | 55309 | 296.53 | 04/10/2017 | INV | PD | BUS 7 REPAIR PARTS |
| | | | | | | 562.87 | | | | |
| 64910 UNIVERSITY INN HOTEL | | | | | | | | | | |
| 205390 | 19061 | 03/22/2017 | | KJ041017 | 55310 | 227.86 | 04/10/2017 | INV | PD | STATE SPEECH/DEBATE ACCOM |
| 205391 | 19061 | 03/22/2017 | | KJ041017 | 55310 | 227.86 | 04/10/2017 | INV | PD | STATE SPEECH/DEBATE ACCOM |
| | | | | | | 455.72 | | | | |
| 64986 US GAMES | | | | | | | | | | |
| 1520206065 | 6065 | 03/22/2017 | | KJ041017 | 55311 | 528.00 | 04/10/2017 | INV | PD | MES PE CLASS SUPPLIES |
| 98595946 | 0884 | 03/22/2017 | | KJ041017 | 55311 | 420.00 | 04/10/2017 | INV | PD | PA PE EQUIPMENT - EEF GRA |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| | | | | | | 948.00 | | | | |
| 64955 USI EDUCATION & GOVERNMENT SALES | | | | | | | | | | |
| 038238700013 | 19224 | 03/22/2017 | | KJ041017 | 55312 | 178.75 | 04/10/2017 | INV | PD | EHS LAMINATING FILM |
| 038253460101 | 6082 | 03/22/2017 | | KJ041017 | 55312 | 74.93 | 04/10/2017 | INV | PD | MES LAMINATING FILM |
| 52000002685 | 6082 | 03/22/2017 | | KJ041017 | 55312 | -35.95 | 04/10/2017 | CRM | PD | RETURN DEFECTIVE FILM |
| | | | | | | 217.73 | | | | |
| 26600 WINDSTREAM | | | | | | | | | | |
| 176079032417 | 48488 | 03/22/2017 | | KJ041017 | 55313 | 126.49 | 04/10/2017 | INV | PD | AC# 160176079 CO MARCH SV |
| 182079032417 | 48486 | 03/22/2017 | | KJ041017 | 55313 | 117.89 | 04/10/2017 | INV | PD | AC# 160182079 HH MARCH SV |
| 183159032417 | 48485 | 03/22/2017 | | KJ041017 | 55313 | 140.76 | 04/10/2017 | INV | PD | AC# 160183159 VV MARCH SV |
| 184073032417 | 48490 | 03/22/2017 | | KJ041017 | 55313 | 21.84 | 04/10/2017 | INV | PD | AC# 160184073 MES MARCH S |
| 184101032417 | 48487 | 03/22/2017 | | KJ041017 | 55313 | 990.84 | 04/10/2017 | INV | PD | AC# 160184101 EHS MARCH S |
| 186631032417 | 48489 | 03/22/2017 | | KJ041017 | 55313 | 180.78 | 04/10/2017 | INV | PD | AC# 160186631 TKS MARCH S |
| | | | | | | 1,578.60 | | | | |
| 18825 WINWHOLESALE | | | | | | | | | | |
| 044454-00 | 49702 | 03/22/2017 | | KJ041017 | 55314 | 53.77 | 04/10/2017 | INV | PD | MES FILTERS |
| 044888-00 | 49719 | 03/22/2017 | | KJ041017 | 55314 | 91.11 | 04/10/2017 | INV | PD | AIR FILTERS |
| 044900-00 | 49719 | 03/22/2017 | | KJ041017 | 55314 | 409.70 | 04/10/2017 | INV | PD | MES/TKS/POOL FILTERS |
| 044941-00 | 49719 | 03/22/2017 | | KJ041017 | 55314 | 31.72 | 04/10/2017 | INV | PD | TKS FILTERS |
| 044945-00 | 49719 | 03/22/2017 | | KJ041017 | 55314 | -25.31 | 04/10/2017 | CRM | PD | FILTERS RETURNED |
| | | | | | | 560.99 | | | | |
| 68105 LYNN COWAN DBA WOODLAND GALLERY | | | | | | | | | | |
| 12382 | 19257 | 03/22/2017 | | KJ041017 | 55315 | 70.60 | 04/10/2017 | INV | PD | RETIREMENT PRINT T. MUDD |
| 21802 WORKWELL, LLC | | | | | | | | | | |
| 146227 | 48491 | 03/22/2017 | | KJ041017 | 55316 | 30.00 | 04/10/2017 | INV | PD | DOT PHYSICAL |
| 146637 | 48491 | 03/22/2017 | | KJ041017 | 55316 | 30.00 | 04/10/2017 | INV | PD | DOT PHYSICAL |
| 146793 | 48491 | 03/22/2017 | | KJ041017 | 55316 | 273.00 | 04/10/2017 | INV | PD | ATHLETE DRUG SCREENING |
| 146877 | 48491 | 03/22/2017 | | KJ041017 | 55316 | 60.00 | 04/10/2017 | INV | PD | CLASSIFIED/DOT PHYSICALS |
| 147005 | 48491 | 03/22/2017 | | KJ041017 | 55316 | 588.00 | 04/10/2017 | INV | PD | ATHLETE DRUG SCREENINGS |
| 147066 | 48491 | 03/22/2017 | | KJ041017 | 55316 | 100.00 | 04/10/2017 | INV | PD | DOT PHYSICALS/DRUG SCREEN |
| | | | | | | 1,081.00 | | | | |
| 68302 XEROGRAPHIC BUSINESS SYSTEMS | | | | | | | | | | |
| 22080-GDC | 48501 | 03/22/2017 | | KJ041017 | 55317 | 13.15 | 04/10/2017 | INV | PD | AC# EI99 GLENDALE CTR FEB |
| 22080-PA | 48499 | 03/22/2017 | | KJ041017 | 55317 | 133.50 | 04/10/2017 | INV | PD | AC# EI99 PANTHER ACADEMY |
| 22080-PP | 48500 | 03/22/2017 | | KJ041017 | 55317 | 17.18 | 04/10/2017 | INV | PD | AC# EI99 PANTHER PLACE FE |
| | | | | | | 163.83 | | | | |
| 68301 XEROX CORPORATION | | | | | | | | | | |
| 088591913 | 48493 | 03/22/2017 | | KJ041017 | 55318 | 461.82 | 04/10/2017 | INV | PD | AC# 100607845 EHS MARCH S |
| 088591914 | 48493 | 03/22/2017 | | KJ041017 | 55318 | 444.42 | 04/10/2017 | INV | PD | AC# 100607845 EHS MARCH S |
| 088591917 | 48492 | 03/22/2017 | | KJ041017 | 55318 | 328.42 | 04/10/2017 | INV | PD | AC# 705287498 HH MARCH SV |
| 088591918 | 48492 | 03/22/2017 | | KJ041017 | 55318 | 328.42 | 04/10/2017 | INV | PD | AC# 705287498 HH MARCH SV |

| DOCUMENT | P.O. | INV DATE | VOUCHER | WARRANT | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 088591919 | 48494 | 03/22/2017 | | KJ041017 | 55318 | 424.37 | 04/10/2017 | INV | PD | AC# 705287514 MES MARCH S |
| 088591920 | 48497 | 03/22/2017 | | KJ041017 | 55318 | 348.78 | 04/10/2017 | INV | PD | AC# 705287555 TKS MARCH S |
| 088591921 | 48497 | 03/22/2017 | | KJ041017 | 55318 | 348.78 | 04/10/2017 | INV | PD | AC# 705287555 TKS MARCH S |
| 088591932 | 48496 | 03/22/2017 | | KJ041017 | 55318 | 555.14 | 04/10/2017 | INV | PD | AC# 716791868 CO MARCH SV |
| 088591947 | 48495 | 03/22/2017 | | KJ041017 | 55318 | 248.79 | 04/10/2017 | INV | PD | AC# 722096427 PA MARCH SV |
| | | | | | | 3,488.94 | | | | |

458 INVOICES 266,472.24

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