DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
91231	49502	04/24/2017		LS042417	55319	415.00	04/24/2017	INV	PD	KASA LAW/FINANCE INST. AC
STM-040517	48466	04/24/2017		LS042417	55319	1,647.80	04/24/2017	INV	PD	AC# 4798510050200464 MARC
STM-04052017	49114	04/24/2017		LS042417	55319	4,007.68	04/24/2017	INV	PD	NSBA CONF. DENVER ACCOMMO
						6,070.48				
26701 GORDON FOOD SERVICE										
177297125	3461	04/24/2017		LS042417	55320	5,303.12	04/24/2017	INV	PD	EHS CAFE AC# 901835603
177297125D	3461	04/24/2017		LS042417	55320	-53.03	04/24/2017	CRM	PD	EHS CAFE AC# 901835603 DI
177297128	3698	04/24/2017		LS042417	55320	881.45	04/24/2017	INV	PD	PA CAFE AC# 100064269
177297128D	3698	04/24/2017		LS042417	55320	-8.82	04/24/2017	CRM	PD	PA CAFE AC# 100064269 DIS
177297129	3198	04/24/2017		LS042417	55320	2,658.51	04/24/2017	INV	PD	HH CAFE AC# 901871202
177297129D	3198	04/24/2017		LS042417	55320	-26.58	04/24/2017	CRM	PD	HH CAFE AC# 901871202 DIS
177297130	3583	04/24/2017		LS042417	55320	5,785.97	04/24/2017	INV	PD	MES/TKS CAFE AC# 90191940
177297130D	3583	04/24/2017		LS042417	55320	-57.70	04/24/2017	CRM	PD	MES/TKS CAFE AC# 90191940
8583400	3583	04/24/2017		LS042417	55320	-15.96	04/24/2017	CRM	PD	MES/TKS CAFE AC# 90191940
						14,466.96				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860040317	48473	04/24/2017		LS042417	55321	51.56	04/24/2017	INV	PD	AC# 00046860 MES/TKS FIRE
55260040317	48473	04/24/2017		LS042417	55321	1,955.52	04/24/2017	INV	PD	AC# 00055260 MES/TKS MARC
55695040417	48471	04/24/2017		LS042417	55321	859.67	04/24/2017	INV	PD	AC# 00055695 EHS MARCH SV
55697040317	48471	04/24/2017		LS042417	55321	505.41	04/24/2017	INV	PD	AC# 00055697 SOCCER FLDS.
55698040317	48471	04/24/2017		LS042417	55321	146.02	04/24/2017	INV	PD	AC# 00055698 BASEBALL FLD
55699040317	48471	04/24/2017		LS042417	55321	212.33	04/24/2017	INV	PD	AC# 00055699 FOOTBALL FLD
58127040317	48474	04/24/2017		LS042417	55321	27.10	04/24/2017	INV	PD	AC# 00058127 BUS COMP. MA
58457040317	48472	04/24/2017		LS042417	55321	279.62	04/24/2017	INV	PD	AC# 00058457 PA MARCH SVC
61052040317	48471	04/24/2017		LS042417	55321	32.96	04/24/2017	INV	PD	AC# 00061052 EHS FIRE SVC
61053040317	48472	04/24/2017		LS042417	55321	49.44	04/24/2017	INV	PD	AC# 00061053 PA MARCH SVC
62355040317	48471	04/24/2017		LS042417	55321	32.96	04/24/2017	INV	PD	AC# 00062355 EHS FIRE SVC
						4,152.59				
54120 CENTURY LINK COMMUNICATIONS LLC										
1405801759	13548	04/24/2017		LS042417	55322	1.37	04/24/2017	INV	PD	AC# 56118755 TKS APRIL SV
1406223733	48455	04/24/2017		LS042417	55322	15.83	04/24/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1406587433	5848	04/24/2017		LS042417	55322	.35	04/24/2017	INV	PD	AC# 54063245 MES APRIL SV
1406587434	48452	04/24/2017		LS042417	55322	.30	04/24/2017	INV	PD	AC# 54063246 CO APRIL SVC
1406587436	19412	04/24/2017		LS042417	55322	1.06	04/24/2017	INV	PD	AC# 54063248 EHS APRIL SV
1406587437	7432	04/24/2017		LS042417	55322	3.47	04/24/2017	INV	PD	AC# 54063249 HH APRIL SVC
1406587438	48454	04/24/2017		LS042417	55322	2.20	04/24/2017	INV	PD	AC# 54063250 VV APRIL SVC
						24.58				
64555 TRANE U.S. INC.										
37673988	47965	04/24/2017		LS042417	55323	73,865.03	04/24/2017	INV	PD	GESC PROJ. BG15-287 PYMT
66401 WALMART COMMUNITY										
02055	49872	04/24/2017		LS042417	55324	43.00	04/24/2017	INV	PD	SCI-GIRL SATURDAY SUPPLIE
023935	49790	04/24/2017		LS042417	55324	317.14	04/24/2017	INV	PD	EHS POWERPACT SUPPLIES

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024380	49790	04/24/2017		LS042417	55324	24.28	04/24/2017	INV	PD	EHS POWERPACT SUPPLIES
02832	49872	04/24/2017		LS042417	55324	263.44	04/24/2017	INV	PD	SCI-GIRL SATURDAY SUPPLIE
04445	7428	04/24/2017		LS042417	55324	8.80	04/24/2017	INV	PD	HH CLASSROOM SUPPLIES
05877	49790	04/24/2017		LS042417	55324	63.98	04/24/2017	INV	PD	EHS POWERPACT SUPPLIES
07515041217	6103	04/24/2017		LS042417	55324	254.56	04/24/2017	INV	PD	MES OFFICE/NURSE'S OFFICE
07718	7409	04/24/2017		LS042417	55324	52.02	04/24/2017	INV	PD	HH OFFICE SUPPLIES
09377041017	13597	04/24/2017		LS042417	55324	3.34	04/24/2017	INV	PD	TKS TESTING SUPPLIES
						1,030.56				
26600 WINDSTREAM										
187042041117	48483	04/24/2017		LS042417	55325	117.22	04/24/2017	INV	PD	AC# 162187042 PA APRIL SV
905912041117	48484	04/24/2017		LS042417	55325	69.59	04/24/2017	INV	PD	AC# 161905912 GLENDALE AP
						186.81				
535 360TRAINING.COM, INC										
51085	19456	05/08/2017		KJ050817	55326	40.00	05/08/2017	INV	PD	EHS PRE PACK EXAM
720 ADVANCE EDUCATION INC										
00091890	49984	05/08/2017		KJ050817	55327	5,400.00	05/08/2017	INV	PD	IMPROVEMENT NETWORK FEES
945 AFS, INCORPORATED - KEN2										
433729	49941	05/08/2017		KJ050817	55328	750.00	05/08/2017	INV	PD	ALARM MONITORING MES/TKS/
982 ALESA WALTERS										
SI-041317	19400	05/08/2017		KJ050817	55329	16.22	05/08/2017	INV	PD	REIMB. GATTACA DVD FOR LI
2755 AMY BROWN, OT/L										
INV-042617	48748	05/08/2017		KJ050817	55330	2,112.50	05/08/2017	INV	PD	OCCUPATIONAL THERAPY SVCS
2756 AMY HUFF										
TRVL-042517	49891	05/08/2017		KJ050817	55331	82.48	05/08/2017	INV	PD	TRVL- IC/REGION 2 TECH MT
4005 ANNA WOLF										
TRVL-050417	49802	05/08/2017		KJ050817	55332	6.72	05/08/2017	INV	PD	DISTRICT TRAVEL APRIL
3500 APPLE COMPUTER, INC.										
4436933095	49853	05/08/2017		KJ050817	55333	1,196.00	05/08/2017	INV	PD	MES IPADS - EEF GRANT
4437170257	49730	05/08/2017		KJ050817	55333	2,093.00	05/08/2017	INV	PD	HH IPADS - EEF GRANT
						3,289.00				
3930 ASHLEY JURY										
TRVL-041817	6108	05/08/2017		KJ050817	55334	86.40	05/08/2017	INV	PD	TRVL- 'LEADER IN ME' SITE
4700 AWARDS CENTER, INC.										

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2242417	49646	05/08/2017		KJ050817	55335	30.00	05/08/2017	INV	PD	RETIREMENT PLAQUE D. JOHN
5266 BALFOUR										
1056830	49800	05/08/2017		KJ050817	55336	13.53	05/08/2017	INV	PD	DIPLOMA COVER
7290 TONI M. WILEY dba BRIGHT SIDE PRESS										
INV-04122017	49667	05/08/2017		KJ050817	55337	300.00	05/08/2017	INV	PD	STUDENT PRESENTATION ROCK
7288 BRIGHTER FUTURES COUNSELING PLLC										
1314	49934	05/08/2017		KJ050817	55338	600.00	05/08/2017	INV	PD	BORN LEARNING FACILITATOR
1344	49934	05/08/2017		KJ050817	55338	1,100.00	05/08/2017	INV	PD	COUNSELING SVCS. DISTRICT
						1,700.00				
7300 BRITE ELECTRIC SUPPLY INC.										
338187	49810	05/08/2017		KJ050817	55339	42.73	05/08/2017	INV	PD	FUSES MES
338293	49551	05/08/2017		KJ050817	55339	7,929.97	05/08/2017	INV	PD	VV LIGHTING RETRO FIT MAT
338416	49810	05/08/2017		KJ050817	55339	111.88	05/08/2017	INV	PD	FUSES/BALLAST TKS/EHS
338726	49861	05/08/2017		KJ050817	55339	115.84	05/08/2017	INV	PD	WASP KILLER
339174	49881	05/08/2017		KJ050817	55339	199.53	05/08/2017	INV	PD	EMERGENCY LIGHTS/BATTERIE
339462	49890	05/08/2017		KJ050817	55339	107.33	05/08/2017	INV	PD	BULBS/BATTERY PACKS TKS/A
339613	49904	05/08/2017		KJ050817	55339	47.23	05/08/2017	INV	PD	STRIP LIGHT ATHLETIC COMP
						8,554.51				
7600 BUD'S PRODUCE										
SI-042817	3458	05/08/2017		KJ050817	55340	1,206.00	05/08/2017	INV	PD	EHS CAFE AC# A1001
SI-04282017	3194	05/08/2017		KJ050817	55340	445.34	05/08/2017	INV	PD	HH CAFE AC# A1002
SI-4282017	3582	05/08/2017		KJ050817	55340	1,017.25	05/08/2017	INV	PD	MES/TKS CAFE AC# A1008
SI042817	3700	05/08/2017		KJ050817	55340	249.06	05/08/2017	INV	PD	PA CAFE AC# A1005
						2,917.65				
8285 CAM THERAPY SERVICES, PSC										
0417	48747	05/08/2017		KJ050817	55341	180.00	05/08/2017	INV	PD	PHYSICAL THERAPY SVCS. AP
8381 CAMPBELLSVILLE UNIVERSITY										
INV-042517	49985	05/08/2017		KJ050817	55342	1,092.00	05/08/2017	INV	PD	DUAL CREDIT SCHOLARSHIP F
8690 CARLTON P DOWNEY DBA DIVERSIFIED TRAINING GROUP										
001-22-17	49933	05/08/2017		KJ050817	55343	500.00	05/08/2017	INV	PD	BORN LEARNING/GRANDPARENT
001-26-17	49933	05/08/2017		KJ050817	55343	300.00	05/08/2017	INV	PD	PANTHER PLACE PROGRAM PRE
002-22-17	49933	05/08/2017		KJ050817	55343	550.00	05/08/2017	INV	PD	TKS AFTERSCHOOL/6TH GR OR
						1,350.00				
8745 CAROLE BROWN										
TRVL-050417	49804	05/08/2017		KJ050817	55344	80.80	05/08/2017	INV	PD	TRVL- TRAUMA INFORMED TRN
10100 HARDIN COUNTY CHAMBER OF COMMERCE										

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13100	49868	05/08/2017		KJ050817	55345	250.00	05/08/2017	INV	PD	JOB & CAREER FAIR EXPO C.
10555 CHEMTREAT, INC.										
2399754	48456	05/08/2017		KJ050817	55346	485.00	05/08/2017	INV	PD	WATER TREATMENT SVCS. MAY
10685 CHICK-FIL-A										
3765702	19404	05/08/2017		KJ050817	55347	31.08	05/08/2017	INV	PD	WOMEN IN SCIENCE LUNCH
3794843	19467	05/08/2017		KJ050817	55347	142.50	05/08/2017	INV	PD	EHS TEACHER APPRECIATON F
						173.58				
11200 CITY OF ELIZABETHTOWN										
INV-050317	49950	05/08/2017		KJ050817	55348	200.00	05/08/2017	INV	PD	EHS PUMP GREASE TRAP
11225 CITY OF ELIZABETHTOWN										
SI-042817	6118	05/08/2017		KJ050817	55349	35.00	05/08/2017	INV	PD	MES ASCP SUMMER DAYCARE F
11336 CLARKE POWER SERVICES, INC.										
S11101006801	49879	05/08/2017		KJ050817	55350	961.35	05/08/2017	INV	PD	BUS 7 TRANSMISSION CONTRO
11805 COMCAST										
STM-041817	49974	05/08/2017		KJ050817	55351	20.07	05/08/2017	INV	PD	AC# 8529300080063125 CABL
12915 CORA WOOD										
TRVL-042117	49908	05/08/2017		KJ050817	55352	104.80	05/08/2017	INV	PD	TRVL- JOB FAIR/STRT MTG.
12980 CORWIN PRESS, INC.										
7302613	49783	05/08/2017		KJ050817	55353	66.85	05/08/2017	INV	PD	VISIBLE LEARNING FOR LITE
13542 CREATIVE IMAGE TECHNOLOGIES										
32519	49717	05/08/2017		KJ050817	55354	1,706.00	05/08/2017	INV	PD	TKS SMART BOARD
13705 CROP PRODUCTION SERVICES, INC.										
32480067	49877	05/08/2017		KJ050817	55355	293.48	05/08/2017	INV	PD	WEED KILLER/FERTILIZER
15160 DEAN MILK CO. LOUISVILLE										
SI-042917	3462	05/08/2017		KJ050817	55356	329.34	05/08/2017	INV	PD	VV CAFE AC# 1105772
SI-04292017	3462	05/08/2017		KJ050817	55356	1,897.82	05/08/2017	INV	PD	EHS CAFE AC# 1105773
SI-42917	3581	05/08/2017		KJ050817	55356	4,650.21	05/08/2017	INV	PD	MES/TKS CAFE AC# 1105771
SI-4292017	3195	05/08/2017		KJ050817	55356	2,211.61	05/08/2017	INV	PD	HH CAFE AC# 1105774
SI042917	3699	05/08/2017		KJ050817	55356	1,467.86	05/08/2017	INV	PD	PA CAFE AC# 1105775
						10,556.84				
15970 DEMCO, INC.										

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6110839	7423	04/20/2017		KJ050817	55357	43.90	05/08/2017	INV	PD	HH-CLASSROOM SUPPLIES
16232 DIESEL INJECTION SERVICE CO., INC.										
01176233	49876	05/08/2017		KJ050817	55358	888.51	05/08/2017	INV	PD	EGR COLLER BUS 2
16700 DOMINO'S PIZZA										
641746	13599	05/08/2017		KJ050817	55359	38.25	05/08/2017	INV	PD	TKS MATH CONTESTS PIZZA
17440 DON'S LUMBER & HARDWARE, INC.										
383193-2	49844	05/08/2017		KJ050817	55360	42.73	05/08/2017	INV	PD	WOOD TO REPAIR MES PICNIC
383323-2	49878	05/08/2017		KJ050817	55360	8.90	05/08/2017	INV	PD	TIES/CABLE CLAMPS TO HANG
						51.63				
16984 DOUBLE UP TECHNOLOGIES, LLC										
1461	3643	05/08/2017		KJ050817	55361	180.00	05/08/2017	INV	PD	MEALVIEW MOBILE CARDS
17293 DUPLICATOR SALES & SERVICE, INC.										
710289	19418	05/08/2017		KJ050817	55362	62.03	05/08/2017	INV	PD	EHS MFP BASE RATE SVCS.
17385 DYNAMIC MEASUREMENT GROUP, INC										
21401	13499	05/08/2017		KJ050817	55363	12.00	05/08/2017	INV	PD	TKS DIBELSNET DATA REPORT
17600 E'TOWN DISTRIBUTING CO										
90838	49896	05/08/2017		KJ050817	55364	109.90	05/08/2017	INV	PD	BUS HEADLIGHTS/FUSE
90846	49896	05/08/2017		KJ050817	55364	-12.36	05/08/2017	CRM	PD	RETURN TOOL
90963	49905	05/08/2017		KJ050817	55364	3.32	05/08/2017	INV	PD	BOLTS BUS 12
						100.86				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-041017	48457	05/08/2017		KJ050817	55365	451.60	05/08/2017	INV	PD	AC# 21456 APRIL SVCS.
STM-04102017	3663	05/08/2017		KJ050817	55365	110.40	05/08/2017	INV	PD	SFS CAFE AC# 21455
						562.00				
17940 E'TOWN FLORIST										
146034	49827	05/08/2017		KJ050817	55366	45.00	05/08/2017	INV	PD	SYMPATHY ARNGMNT H. GOLDI
18000 E'TOWN LAUNDRY CO., INC.										
SI-042817	3459	05/08/2017		KJ050817	55367	32.70	05/08/2017	INV	PD	EHS CAFE AC# 1139
SI-04282017	3193	05/08/2017		KJ050817	55367	11.45	05/08/2017	INV	PD	HH CAFE AC# 1072
SI-4282017	3586	05/08/2017		KJ050817	55367	29.55	05/08/2017	INV	PD	MES/TKS CAFE AC# 1140
SI4282017	3701	05/08/2017		KJ050817	55367	9.70	05/08/2017	INV	PD	PA CAFE AC# 1138
STM-050117	48459	05/08/2017		KJ050817	55367	52.82	05/08/2017	INV	PD	AC# 1749 APRIL SVCS.
STM-05012017	48458	05/08/2017		KJ050817	55367	181.54	05/08/2017	INV	PD	AC# 1149 APRIL SVCS.
STM-4032017	0838	05/08/2017		KJ050817	55367	100.90	05/08/2017	INV	PD	PA RUGS

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						418.66				
18200 E'TOWN PAINT & DECORATING										
152432	49948	05/08/2017		KJ050817	55368	87.92	05/08/2017	INV	PD	PAINTERS TAPE EHS
18400 E'TOWN SMALL ENGINE INC.										
187643	49894	05/08/2017		KJ050817	55369	6.20	05/08/2017	INV	PD	WEEDEATER FILTERS/GAS LIN
188269	49922	05/08/2017		KJ050817	55369	17.72	05/08/2017	INV	PD	WEEDEATER PARTS
188437	49922	05/08/2017		KJ050817	55369	166.68	05/08/2017	INV	PD	LAWNMOWER PARTS
						190.60				
18500 E'TOWN SPORTING GOODS, INC.										
17450	19376	04/20/2017		KJ050817	55370	55.90	05/08/2017	INV	PD	EHS-PE EQUIPMENT/FOOTBALL
SO-17461	13591	05/08/2017		KJ050817	55370	187.15	05/08/2017	INV	PD	TKS STLP T-SHIRTS
SO-17476	13595	05/08/2017		KJ050817	55370	77.00	05/08/2017	INV	PD	TKS PAWS T-SHIRTS
SO-17543	0904	05/08/2017		KJ050817	55370	510.00	05/08/2017	INV	PD	PRESCHOOL STUDENT T-SHIRT
						830.05				
18600 E'TOWN SWIM & FITNESS CENTER										
031717	13561	05/08/2017		KJ050817	55371	192.00	05/08/2017	INV	PD	TKS REWARDS DAY LIFEGUARD
18700 E'TOWN WATER & GAS CO										
006651042417	48461	05/08/2017		KJ050817	55372	99.03	05/08/2017	INV	PD	AC# 006651-000 CO MARCH S
008260042417	48465	05/08/2017		KJ050817	55372	2,223.86	05/08/2017	INV	PD	AC# 008260-000 EHS MARCH
008355041917	48460	05/08/2017		KJ050817	55372	54.62	05/08/2017	INV	PD	AC# 008355-000 PA APRIL S
010984042417	48463	05/08/2017		KJ050817	55372	1,002.89	05/08/2017	INV	PD	AC# 010984-000 MES/TKS MA
010985042417	48463	05/08/2017		KJ050817	55372	406.64	05/08/2017	INV	PD	AC# 010985-000 MES KITCHE
012972042417	48463	05/08/2017		KJ050817	55372	95.17	05/08/2017	INV	PD	AC# 012972-000 TKS POOL M
013081042017	48462	05/08/2017		KJ050817	55372	609.34	05/08/2017	INV	PD	AC# 013081-000 VV APRIL S
						4,491.55				
19000 E'TOWN WINNELSON CO										
135818-00	49923	05/08/2017		KJ050817	55373	8.47	05/08/2017	INV	PD	NUTS MAINT.
18805 EAI EDUCATION										
INV0815834	13573	05/08/2017		KJ050817	55374	999.00	05/08/2017	INV	PD	TKS SCIENTIFIC CALCULATOR
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-032317	49927	05/08/2017		KJ050817	55375	10.00	05/08/2017	INV	PD	VINEGAR MAINT. DEPT.
21936 EMBASSY SUITES										
SI-042817	3667	05/08/2017		KJ050817	55376	4,909.09	05/08/2017	INV	PD	SFS KSNA SUMMER CONF. ACC
23310 FAZOLI'S 5010										
INV-031417	49935	05/08/2017		KJ050817	55377	143.94	05/08/2017	INV	PD	BORN LEARNING MEAL

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23421 FIREFLY COMPUTERS, LLC										
127061	49852	04/20/2017		KJ050817	55378	5,657.50	05/08/2017	INV	PD	HH CHROMEBOOKS - EEF GRAN
23458 FISHER AUTO PARTS										
227-427116	49943	05/08/2017		KJ050817	55379	29.28	05/08/2017	INV	PD	UNDERCOATING FOR BUSES
23590 FOLLETT SCHOOL SOLUTIONS, INC										
580205-3	19248	05/08/2017		KJ050817	55380	338.45	05/08/2017	INV	PD	EHS LIBRARY BOOKS
580205A-2	19248	05/08/2017		KJ050817	55380	219.42	05/08/2017	INV	PD	EHS LIBRARY BOOKS
580205F-2	19248	05/08/2017		KJ050817	55380	307.03	05/08/2017	INV	PD	EHS LIBRARY BOOK
592500F-5	6092	05/08/2017		KJ050817	55380	1,261.73	05/08/2017	INV	PD	MES LIBRARY BOOKS
597276F-1	0931	05/08/2017		KJ050817	55380	100.97	05/08/2017	INV	PD	PA LIBRARY BOOKS
						2,227.60				
25930 GLENN E. PETERSEN										
SI-041317	19325	05/08/2017		KJ050817	55381	200.00	05/08/2017	INV	PD	EHS LIBRARY SHELVES
26701 GORDON FOOD SERVICE										
177443128	3858	05/08/2017		KJ050817	55382	9,060.47	05/08/2017	INV	PD	MES/TKS CAFE AC# 90191940
177443128D	3585	05/08/2017		KJ050817	55382	-90.61	05/08/2017	CRM	PD	MES/TKS CAFE AC# 90191940
177443129	3464	05/08/2017		KJ050817	55382	6,736.45	05/08/2017	INV	PD	EHS CAFE AC# 901835603
177443129D	3464	05/08/2017		KJ050817	55382	-67.37	05/08/2017	CRM	PD	EHS CAFE AC# 901835603 DI
177443130	3199	05/08/2017		KJ050817	55382	2,742.73	05/08/2017	INV	PD	HH CAFE AC# 901871202
177443130D	3199	05/08/2017		KJ050817	55382	-27.43	05/08/2017	CRM	PD	HH CAFE AC# 901871202
177443132	3665	05/08/2017		KJ050817	55382	1,053.29	05/08/2017	INV	PD	PA CAFE AC# 100064269
177443132D	3665	05/08/2017		KJ050817	55382	-10.32	05/08/2017	CRM	PD	PA CAFE AC# 100064269 DIS
177596252	3204	05/08/2017		KJ050817	55382	3,018.98	05/08/2017	INV	PD	HH CAFE AC# 901871202
177596252D	3204	05/08/2017		KJ050817	55382	-30.19	05/08/2017	CRM	PD	HH CAFE AC# 901871202 DIS
177596254	3465	05/08/2017		KJ050817	55382	4,138.08	05/08/2017	INV	PD	EHS CAFE AC# 901835603
177596254D	3465	05/08/2017		KJ050817	55382	-41.38	05/08/2017	CRM	PD	EHS CAFE AC# 901835603 DI
177596255	3706	05/08/2017		KJ050817	55382	1,593.71	05/08/2017	INV	PD	PA CAFE AC# 100064269
177596255D	3706	05/08/2017		KJ050817	55382	-15.94	05/08/2017	CRM	PD	PA CAFE AC# 100064269D
177596257	3587	05/08/2017		KJ050817	55382	8,703.48	05/08/2017	INV	PD	MES/TKS CAFE AC# 90191940
177596257D	3587	05/08/2017		KJ050817	55382	-87.03	05/08/2017	CRM	PD	MES/TKS CAFE AC# 90191940
8594435	3665	05/08/2017		KJ050817	55382	-20.52	05/08/2017	CRM	PD	PA CAFE AC# 100064269 RET
						36,656.40				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-02509	6050	05/08/2017		KJ050817	55383	20.00	05/08/2017	INV	PD	MEDIA ARTS DAY REG. STROO
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393042617	19441	05/08/2017		KJ050817	55384	40.00	05/08/2017	INV	PD	EHS SHREDDING SVCS. APRIL
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749041717	48469	05/08/2017		KJ050817	55385	533.75	05/08/2017	INV	PD	AC# 00052749 HH APRIL SVC
57476041717	48468	05/08/2017		KJ050817	55385	27.10	05/08/2017	INV	PD	AC# 00057476 CO APRIL SVC

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58478041717	48470	05/08/2017		KJ050817	55385	136.78	05/08/2017	INV	PD	AC# 00058478 VV APRIL SVC
61000041717	48469	05/08/2017		KJ050817	55385	49.44	05/08/2017	INV	PD	AC# 00061000 HH FIRE SVCS
						747.07				
40750 HARSHAW TRANE SERVICE										
00085855	49739	05/08/2017		KJ050817	55386	2,400.00	05/08/2017	INV	PD	EHS GYM CONTROLS SERVICE
00085926	49880	05/08/2017		KJ050817	55386	503.00	05/08/2017	INV	PD	EHS HVAC REPAIRS RM 600/6
						2,903.00				
29100 HERB JONES CHEVROLET										
66313C	49825	05/08/2017		KJ050817	55387	64.35	05/08/2017	INV	PD	2001 CHEVY MAINT. TRUCK B
29525 1034 LLC										
4509	19419	04/20/2017		KJ050817	55388	61.18	05/08/2017	INV	PD	WORKFORCE READINESS LUNCH
4511	19424	05/08/2017		KJ050817	55388	65.89	05/08/2017	INV	PD	MOCK INTERVIEW PARTICIPAN
						127.07				
31055 INSECT LORE										
INV31024	7410	05/08/2017		KJ050817	55389	7.95	05/08/2017	INV	PD	HH CATERPILLARS
INV31401	7410	05/08/2017		KJ050817	55389	31.85	05/08/2017	INV	PD	HH LADYBUG LARVAE/PRAYING
INV35844	0933	05/08/2017		KJ050817	55389	87.70	05/08/2017	INV	PD	CATERPILLARS - PRESCHOOL
						127.50				
31357 J & N ELECTRONICS, INC										
48363	49884	05/08/2017		KJ050817	55390	264.19	05/08/2017	INV	PD	BUS RADIO REPAIR/CHARGER
32025 JANICE KERSEY										
TRVL-050417	49803	05/08/2017		KJ050817	55391	25.52	05/08/2017	INV	PD	DISTRICT TRAVEL APRIL
33025 JENNIFER ROE										
TRVL-050417	49801	05/08/2017		KJ050817	55392	6.00	05/08/2017	INV	PD	DISTRICT TRAVEL APRIL
34120 JONES SCHOOL SUPPLY CO., INC.										
1474074	13612	05/08/2017		KJ050817	55393	34.25	05/08/2017	INV	PD	TKS FIELD DAY RIBBONS
34156 JOSEPH M. BIDDLE										
SI-041717	49886	05/08/2017		KJ050817	55394	500.00	05/08/2017	INV	PD	REIMB. TEXTBOOKS GATTON A
35690 KASA										
INV-042417	49919	05/08/2017		KJ050817	55395	526.56	05/08/2017	INV	PD	KASA MEMBERSHIP FEE J. BA
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
13689	7429	05/08/2017		KJ050817	55396	276.00	05/08/2017	INV	PD	HH SUPPLEMENTAL BOOKS

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36283 KELLY GRAHAM										
TRVL-033017	0935	05/08/2017		KJ050817	55397	36.00	05/08/2017	INV	PD	TRVL- PRESCHOOL ADMIN. TR
36600 KY ASSOC FOR ACADEMIC COMPETITION										
520182-IN	19394	05/08/2017		KJ050817	55398	325.00	05/08/2017	INV	PD	EHS KAAC COMPETITION DUES
48800 KENTUCKY CLASSIFIED NETWORK										
14354990	49892	05/08/2017		KJ050817	55399	339.36	05/08/2017	INV	PD	PAVEMENT IMPROVEMENTS AD
37000 KENTUCKY SCHOOL SERVICE										
132095	3705	05/08/2017		KJ050817	55400	27.10	05/08/2017	INV	PD	PA CAFE DERBY DECORATIONS
44446 KENTUCKY STATE TREASURER										
SI-041917	49893	05/08/2017		KJ050817	55401	1,000.00	05/08/2017	INV	PD	AC# 4872 PREPAID BACKGROU
38000 KENTUCKY UTILITIES CO										
STM-050317	48475	05/08/2017		KJ050817	55402	36,561.59	05/08/2017	INV	PD	AC# 300000012074 APRIL SV
38100 KENWAY DISTRIBUTORS, INC.										
193477	49909	05/08/2017		KJ050817	55403	-131.10	05/08/2017	CRM	PD	CUSTODIAL SUPPLIES
194983B	49792	04/20/2017		KJ050817	55403	188.00	05/08/2017	INV	PD	CUSTODIAL SUPPLIES
195586A	49841	04/20/2017		KJ050817	55403	25.00	05/08/2017	INV	PD	CUSTODIAL SUPPLIES
196527	49870	05/08/2017		KJ050817	55403	1,359.47	05/08/2017	INV	PD	CUSTODIAL SUPPLIES
196527A	49870	05/08/2017		KJ050817	55403	37.00	05/08/2017	INV	PD	CUSTODIAL SUPPLIES
197064	49909	05/08/2017		KJ050817	55403	762.15	05/08/2017	INV	PD	CUSTODIAL SUPPLIES
						2,240.52				
38180 KERR OFFICE GROUP										
492179-1	48694	05/08/2017		KJ050817	55404	920.00	05/08/2017	INV	PD	INSTALL/DELIVERY COMPUTER
518777-0	0924	05/08/2017		KJ050817	55404	192.00	05/08/2017	INV	PD	PA LAMINATING FILM
521805-0	6099	05/08/2017		KJ050817	55404	289.50	05/08/2017	INV	PD	MES RISO INK
521805-1	6099	05/08/2017		KJ050817	55404	500.00	05/08/2017	INV	PD	MES RISO MASTERS
522008-0	0929	05/08/2017		KJ050817	55404	79.67	05/08/2017	INV	PD	PA CLASSROOM SUPPLIES
522235-0	49864	05/08/2017		KJ050817	55404	462.00	05/08/2017	INV	PD	CUSTODIAL SUPPLIES
523290-0	5847	05/08/2017		KJ050817	55404	249.23	05/08/2017	INV	PD	MES RISO COPIES
523434-0	48746	05/08/2017		KJ050817	55404	200.78	05/08/2017	INV	PD	AC# 14181 VV COPY SVCS.
524792-0	49947	05/08/2017		KJ050817	55404	462.00	05/08/2017	INV	PD	CUSTODIAL SUPPLIES
						3,355.18				
26901 KEYSTOPS, LLC										
9755540	49898	05/08/2017		KJ050817	55405	179.25	05/08/2017	INV	PD	TRANSMISSION OIL BUS 9
9757099	48476	05/08/2017		KJ050817	55405	1,321.36	05/08/2017	INV	PD	BUS DIESEL
9757556	48476	05/08/2017		KJ050817	55405	1,990.25	05/08/2017	INV	PD	BUS DIESEL
9757757	48476	05/08/2017		KJ050817	55405	1,610.39	05/08/2017	INV	PD	BUS DIESEL
9757823	48476	05/08/2017		KJ050817	55405	684.25	05/08/2017	INV	PD	GASOLINE MAINT./SUPERINTE

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						5,785.50				
38600 KIM BLACK										
SI-041317	19388	05/08/2017		KJ050817	55406	20.00	05/08/2017	INV	PD	REIMB. CLASS PROJECT SUPP
38838 KMEA										
9000	13600	05/08/2017		KJ050817	55407	60.00	05/08/2017	INV	PD	ARTS SUMMIT - STEFFY/DRUI
38900 KNIGHT'S MECHANICAL LLC										
296346	49926	05/08/2017		KJ050817	55408	549.00	05/08/2017	INV	PD	EHS UNCLOG SEWER LINE
39100 MID-SOUTH CUSTOMER CHARGES										
024240	49939	05/08/2017		KJ050817	55409	25.01	05/08/2017	INV	PD	CO INTERVIEW SUPPLIES
39200 KSBA										
92086	49875	05/08/2017		KJ050817	55410	109.43	05/08/2017	INV	PD	SCHOOL BASED HEALTH SVCS.
92266	49983	05/08/2017		KJ050817	55410	90.89	05/08/2017	INV	PD	SCHOOL BASED HEALTH SVCS-
						200.32				
30683 KSNA										
REG-053117	3664	05/08/2017		KJ050817	55411	1,540.00	05/08/2017	INV	PD	SFS KSNA CONF. REG.
10105 KENTUCKY CHAMBER OF COMMERCE										
6532342017	49912	05/08/2017		KJ050817	55412	1,000.00	05/08/2017	INV	PD	ID# 653234 EIS MEMBERSHIP
17085 KY HYDRO FARM LLC										
4446	3463	05/08/2017		KJ050817	55413	75.00	05/08/2017	INV	PD	EHS CAFE PRODUCE
38260 KY. ASSOCIATION OF SCHOOL COUNCILS										
13708	49873	05/08/2017		KJ050817	55414	543.15	05/08/2017	INV	PD	PRINCIPAL SELECTION WORKS
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
2303	19372	04/20/2017		KJ050817	55415	1,720.00	05/08/2017	INV	PD	EHS BANNER BRACKETS
40400 L K TAPP & SONS, INC.										
268512	49921	05/08/2017		KJ050817	55416	68.10	05/08/2017	INV	PD	MES STEPS REPAIR MATERIAL
268576	49944	05/08/2017		KJ050817	55416	17.85	05/08/2017	INV	PD	TYS GYM WINDOW REPAIR SUP
269233	49845	04/20/2017		KJ050817	55416	360.00	05/08/2017	INV	PD	TKS POOL MURIATIC ACID
						445.95				
40575 L.A. MEDLEY										
10013	49986	05/08/2017		KJ050817	55417	250.00	05/08/2017	INV	PD	AERATION/TOP DRESSING BAS
10014	49986	05/08/2017		KJ050817	55417	750.00	05/08/2017	INV	PD	BASE/SOFT BALL FIELD MAIN

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						1,000.00				
41010 LARRY FRENCH ELECTRIC, LLC										
8674	49842	05/08/2017		KJ050817	55418	100.00	05/08/2017	INV	PD	HH GYM LIGHTS REPAIR
8674-050117	49741	05/08/2017		KJ050817	55418	150.00	05/08/2017	INV	PD	PA HVAC LOST POWER REPAIR
						250.00				
42900 LOWE'S COMPANIES, INC.										
37393	19356	05/08/2017		KJ050817	55419	223.28	05/08/2017	INV	PD	EHS US FLAGS
37394	49907	05/08/2017		KJ050817	55419	37.20	05/08/2017	INV	PD	CO FERNS FOR ENTRYWAY
56757	49838	05/08/2017		KJ050817	55419	45.96	05/08/2017	INV	PD	WASP SPRAY/PLUMBING MATER
						306.44				
53548	49838	05/08/2017		KJ050817	55420	83.79	05/08/2017	INV	PD	WEED AND FEED
37206	19343	05/08/2017		KJ050817	55421	85.58	05/08/2017	INV	PD	EHS SINK REPAIR PARTS
43063 LUSK MECHANICAL CONTRACTORS, INC										
54108	49740	05/08/2017		KJ050817	55422	510.00	05/08/2017	INV	PD	PA HVAC EVALUATION/REPAIR
54109	49835	05/08/2017		KJ050817	55422	1,690.00	05/08/2017	INV	PD	TKS HVAC UNIT REPAIR
						2,200.00				
27675 MAD MUSHROOM										
SI-041417	13586	05/08/2017		KJ050817	55423	88.39	05/08/2017	INV	PD	TKS STLP STATE COMPETITIO
43858 MARK'S FEED STORE										
SI-050417	49960	05/08/2017		KJ050817	55424	59.95	05/08/2017	INV	PD	PA UNITED WAY LUNCH EXTRA
45100 MASTERS' SUPPLY, INC.										
4080713	49848	05/08/2017		KJ050817	55425	6.76	05/08/2017	INV	PD	PLUMBING SUPPLIES
4082266	49863	05/08/2017		KJ050817	55425	56.66	05/08/2017	INV	PD	DRAIN CLEANER
4082268	49863	05/08/2017		KJ050817	55425	234.01	05/08/2017	INV	PD	BASEBALL CONCESSION PLUMB
4084523	49871	05/08/2017		KJ050817	55425	68.80	05/08/2017	INV	PD	SPRAY HOSE FOR MES KITCHE
4086781	49897	05/08/2017		KJ050817	55425	47.14	05/08/2017	INV	PD	SINK VALVE EHS
4087483	49889	05/08/2017		KJ050817	55425	21.56	05/08/2017	INV	PD	BREAKERS MES KITCHEN
4089029	49889	05/08/2017		KJ050817	55425	6.56	05/08/2017	INV	PD	WASHERS MAINT.
4089841	49920	05/08/2017		KJ050817	55425	19.93	05/08/2017	INV	PD	TOILET SUPPLY LINES
						461.42				
45245 MBA RESEARCH & CURRICULUM CENTER										
77482	19429	05/08/2017		KJ050817	55426	289.10	05/08/2017	INV	PD	A*S*K EXAM CREDITS EHS
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
13523	49900	05/08/2017		KJ050817	55427	35.00	05/08/2017	INV	PD	FOUR WHEELER KEYS - FERTI
13528	19430	05/08/2017		KJ050817	55427	18.42	05/08/2017	INV	PD	EHS PADLOCK REPLACEMENT -

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						53.42				
46180 MID-AMERICA SALES ASSOCIATES, INC.										
360553-00	49613	04/20/2017		KJ050817	55428	1,500.00	05/08/2017	INV	PD	CLAY/CONDITIONER SOFT/BAS
46271 MIKE SALLEE										
TRVL-042017	3669	05/08/2017		KJ050817	55429	100.80	05/08/2017	INV	PD	TRVL- CKEC MTG/DISTRICT
46500 MODERN SUPPLY CO., INC.										
0217045391	48502	05/08/2017		KJ050817	55430	11.20	05/08/2017	INV	PD	OXYGEN/ACCETELYNE TANK RE
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17099	48477	05/08/2017		KJ050817	55431	640.00	05/08/2017	INV	PD	CENTRAL OFFICE CLEANING S
47820 NAPA AUTO PARTS										
638104	49839	05/08/2017		KJ050817	55432	16.20	05/08/2017	INV	PD	BELT FOR TKS POOL UNIT
639726	49895	05/08/2017		KJ050817	55432	142.56	05/08/2017	INV	PD	FAN BELTS FOR HVAC UNITS
640794	49895	05/08/2017		KJ050817	55432	39.99	05/08/2017	INV	PD	SOCKET SET MAINT. DEPT.
641852	49931	05/08/2017		KJ050817	55432	67.83	05/08/2017	INV	PD	POST CLAMPS EHS
641993	49931	05/08/2017		KJ050817	55432	11.07	05/08/2017	INV	PD	POST CLAMPS EHS
						277.65				
47500 NASCO										
381224	6104	05/08/2017		KJ050817	55433	338.70	05/08/2017	INV	PD	MES ART CLASSROOM SUPPLIE
47600 NASSP										
9000868945	19368	05/08/2017		KJ050817	55434	250.00	05/08/2017	INV	PD	ID# 00865023 EHS NASSP RE
48898 NEWS-ENTERPRISE										
INV-041217	49664	04/20/2017		KJ050817	55435	152.95	05/08/2017	INV	PD	FRYSC-SUBSCRIPTION NEWS E
49755 OFFICE DEPOT										
917054131001	0927	05/08/2017		KJ050817	55436	374.94	05/08/2017	INV	PD	PA OFFICE SUPPLIES/COPY P
919646705001	7427	05/08/2017		KJ050817	55436	314.77	05/08/2017	INV	PD	HH TONER CARTRIDGES
919970890001	49798	05/08/2017		KJ050817	55436	81.55	05/08/2017	INV	PD	VV CLASSROOM/OFFICE SUPPL
919970891001	49798	05/08/2017		KJ050817	55436	33.72	05/08/2017	INV	PD	VV CLASSROOM/OFFICE SUPPL
920718031001	49846	05/08/2017		KJ050817	55436	343.88	05/08/2017	INV	PD	GLENDALE CTR. OFFICE SUPP
920798009001	49867	05/08/2017		KJ050817	55436	140.09	05/08/2017	INV	PD	CENTRAL OFFICE SUPPLIES
921615866001	7433	05/08/2017		KJ050817	55436	108.99	05/08/2017	INV	PD	HH TONER CARTRIDGE
923809828001	49666	05/08/2017		KJ050817	55436	6.49	05/08/2017	INV	PD	REALITY STORE SUPPLIES
						1,404.43				
50820 PATTY GOHMAN										
TRVL-042417	13622	05/08/2017		KJ050817	55437	24.00	05/08/2017	INV	PD	DISTRICT TRAVEL APRIL

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52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301108662	49854	04/20/2017		KJ050817	55438	222.00	05/08/2017	INV	PD	PA COLOR LASER PRINTER EE
52945 POOL MAN, INC.										
1993	49903	05/08/2017		KJ050817	55439	363.68	05/08/2017	INV	PD	TKS POOL SODIUM BICARBONA
53520 PRESTWICK HOUSE										
323931	19328	05/08/2017		KJ050817	55440	197.93	05/08/2017	INV	PD	EHS ENGLISH AP TEACHING U
53850 PURDUE UNIVERSITY										
480757	13592	04/20/2017		KJ050817	55441	1,225.00	05/08/2017	INV	PD	PLTW AUTO/ROBOTICS TRNG.
54060 QUICK AND COLEMAN, PLLC										
58655	48479	05/08/2017		KJ050817	55442	195.50	05/08/2017	INV	PD	LEGAL SERVICES APRIL
54100 QUILL CORPORATION										
5516982	19333	04/20/2017		KJ050817	55443	475.90	05/08/2017	INV	PD	EHS-CLASSROOM SUPPLIES
5555892	19337	05/08/2017		KJ050817	55443	613.84	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5557710	19341	05/08/2017		KJ050817	55443	291.10	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5561635	19337	05/08/2017		KJ050817	55443	14.07	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5568506	19341	05/08/2017		KJ050817	55443	16.79	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5588125	19341	05/08/2017		KJ050817	55443	20.66	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5588126	19341	05/08/2017		KJ050817	55443	28.15	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5590394	19341	05/08/2017		KJ050817	55443	16.77	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5626507	19341	05/08/2017		KJ050817	55443	11.01	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
5636980	19348	05/08/2017		KJ050817	55443	87.14	05/08/2017	INV	PD	EHS CHORUS CLASSROOM SUPP
5670766	19365	04/20/2017		KJ050817	55443	212.80	05/08/2017	INV	PD	EHS AP TESTING SUPPLIES
5908743	6098	05/08/2017		KJ050817	55443	240.68	05/08/2017	INV	PD	MES TONER CARTRIDGES
6047705	19411	05/08/2017		KJ050817	55443	449.85	05/08/2017	INV	PD	EHS COPY PAPER
6048715	49885	05/08/2017		KJ050817	55443	82.99	05/08/2017	INV	PD	ACCOUNTS PAYABLE SUPPLIES
6266005	49913	05/08/2017		KJ050817	55443	332.76	05/08/2017	INV	PD	CENTRAL OFFICE SUPPLIES
6266171	13618	05/08/2017		KJ050817	55443	175.97	05/08/2017	INV	PD	TKS OFFICE SUPPLIES
						3,070.48				
54120 CENTURY LINK COMMUNICATIONS LLC										
1407327006	48453	05/08/2017		KJ050817	55444	67.21	05/08/2017	INV	PD	AC# 84428292 PA APRIL SVC
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
130267	7394	05/08/2017		KJ050817	55445	428.50	05/08/2017	INV	PD	HH 2-WAY RADIOS
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
891643	3704	05/08/2017		KJ050817	55446	83.76	05/08/2017	INV	PD	PA CAFE AC# 25201
891645	3460	05/08/2017		KJ050817	55446	62.82	05/08/2017	INV	PD	EHS CAFE AC# 70502
891647	3584	05/08/2017		KJ050817	55446	94.23	05/08/2017	INV	PD	MES/TKS CAFE AC# 25100
894643	3466	05/08/2017		KJ050817	55446	181.48	05/08/2017	INV	PD	EHS CAFE AC# 70502
894646	3704	05/08/2017		KJ050817	55446	69.80	05/08/2017	INV	PD	PA CAFE AC# 25201

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						492.09				
54948 RHONDA MOORE-SCOTT										
TRVL-042017	3670	05/08/2017		KJ050817	55447	50.76	05/08/2017	INV	PD	VV MEAL DELIVERY APRIL
54997 RIDE-WRIGHT TIRE, INC.										
RWT-47142	49940	05/08/2017		KJ050817	55448	40.46	05/08/2017	INV	PD	OIL CHANGE SUPERINTENDENT
1264 RUMPKE CONSOLIDATED COMPANIES										
2608439	48480	05/08/2017		KJ050817	55449	1,014.79	05/08/2017	INV	PD	AC# 4800422657
2608440	48480	05/08/2017		KJ050817	55449	311.00	05/08/2017	INV	PD	AC# 4800422665 HH MAY SVC
2608441	48480	05/08/2017		KJ050817	55449	117.24	05/08/2017	INV	PD	AC# 4800422673 VV MAY SVC
2608442	48480	05/08/2017		KJ050817	55449	351.89	05/08/2017	INV	PD	AC# 4800422681 EHS MAY SV
2608443	48480	05/08/2017		KJ050817	55449	26.74	05/08/2017	INV	PD	AC# 4800422699 CO MAY SVC
2608444	48480	05/08/2017		KJ050817	55449	61.99	05/08/2017	INV	PD	AC# 4800422707 MAINT. MAY
2608813	48480	05/08/2017		KJ050817	55449	155.88	05/08/2017	INV	PD	AC# 4800560720 PA MAY SVC
						2,039.53				
59499 SAFARI MICRO										
285874	49636	05/08/2017		KJ050817	55450	29.92	05/08/2017	INV	PD	LOGITECH TRACK BALL CO
286076	49685	05/08/2017		KJ050817	55450	602.95	05/08/2017	INV	PD	HH EPSON POWERLITE/DISK D
287876	49729	04/20/2017		KJ050817	55450	1,654.68	05/08/2017	INV	PD	PA PROJECTORS
288106	49856	05/08/2017		KJ050817	55450	552.71	05/08/2017	INV	PD	HH EPSON PROJECTOR
288236	49860	05/08/2017		KJ050817	55450	604.71	05/08/2017	INV	PD	HH EPSON POWERLITE PROJEC
288544	49860	05/08/2017		KJ050817	55450	106.03	05/08/2017	INV	PD	MES PROJECTOR BULB
						3,551.00				
56731 SAM GORE										
INV030117EHS	48563	05/08/2017		KJ050817	55451	125.00	05/08/2017	INV	PD	EHS GREASE TRAP SVCS. MAR
INV030117TKS	48563	05/08/2017		KJ050817	55451	125.00	05/08/2017	INV	PD	TKS GREASE TRAP SVCS. MAR
INV032717PA	48563	05/08/2017		KJ050817	55451	125.00	05/08/2017	INV	PD	PA GREASE TRAP SVCS. MARC
INV040317EHS	48563	05/08/2017		KJ050817	55451	125.00	05/08/2017	INV	PD	EHS GREASE TRAP SVCS. APR
INV040317TKS	48563	05/08/2017		KJ050817	55451	125.00	05/08/2017	INV	PD	TKS GREASE TRAP SVCS. APR
INV040517HH	48563	05/08/2017		KJ050817	55451	125.00	05/08/2017	INV	PD	HH GREASE TRAP SVCS. APRI
						750.00				
57400 SCHOLASTIC INC										
14961369	7434	05/08/2017		KJ050817	55452	42.47	05/08/2017	INV	PD	HH INSTANT PERSONAL POSTE
14974996	49887	05/08/2017		KJ050817	55452	1,393.02	05/08/2017	INV	PD	LITCAMP GR 2
						1,435.49				
60300 SCHOOL SPECIALTY										
208117903255	13512	05/08/2017		KJ050817	55453	4.09	05/08/2017	INV	PD	TKS CLASSROOM SUPPLIES
208118031009	19254	05/08/2017		KJ050817	55453	19.70	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
208118031133	19339	05/08/2017		KJ050817	55453	52.07	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
208118035601	19344	05/08/2017		KJ050817	55453	56.74	05/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
208118100452	6105	05/08/2017		KJ050817	55453	110.12	05/08/2017	INV	PD	MES ART CLASSROOM SUPPLIE
208118125499	13608	05/08/2017		KJ050817	55453	57.50	05/08/2017	INV	PD	TKS OFFICE SUPPLIES

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208118165000	13620	05/08/2017		KJ050817	55453	5.26	05/08/2017	INV	PD	TKS CLASSROOM SUPPLIES
308102711388	7400	05/08/2017		KJ050817	55453	114.69	05/08/2017	INV	PD	HH CLASSROOM SUPPLIES
308102713170	19292	05/08/2017		KJ050817	55453	505.49	05/08/2017	INV	PD	EHS ART SUPPLIES - EEF GR
308102723709	6112	05/08/2017		KJ050817	55453	84.67	05/08/2017	INV	PD	MES CLASSROOM SUPPLIES
80586993	6079	05/08/2017		KJ050817	55453	-19.48	05/08/2017	CRM	PD	MES PRICE ADJ. CHAIRS WRO
						990.85				
58015 SEI, INC.										
213401042617	48541	05/08/2017		KJ050817	55454	1,508.00	05/08/2017	INV	PD	POWEREDGE SVC. AGRMNT MAR
216272042617	48807	05/08/2017		KJ050817	55454	180.00	05/08/2017	INV	PD	DELL POWEREDGE WARRANTY M
						1,688.00				
58196 SHANNON SHEROAN										
SI-050417	49951	05/08/2017		KJ050817	55455	706.06	05/08/2017	INV	PD	TOOLS AND STEEL TOED BOOT
TRV-050417	49951	05/08/2017		KJ050817	55455	68.00	05/08/2017	INV	PD	TRAVEL/PARTS/SERVICE
						774.06				
58296 SHELLY FOSTER										
TRVL-050217	49962	05/08/2017		KJ050817	55456	9.00	05/08/2017	INV	PD	TRVL- KASBO CONF. LUNCH
59070 SILICONDUST USA, INC										
557397	49858	05/08/2017		KJ050817	55457	1,499.00	05/08/2017	INV	PD	EHS HD RACK TUNER CABLE
60780 WELLSPRING INVESTMENT, LLC										
63503239	49807	05/08/2017		KJ050817	55458	186.91	05/08/2017	INV	PD	AP SUMMER INST. ACCOM. D.
61780 SUPER DUPER PUBLICATIONS										
2248925A	0930	05/08/2017		KJ050817	55459	104.17	05/08/2017	INV	PD	PA CLASSROOM SUPPLIES
62211 SUSAN RYAN										
SI-042017	49888	05/08/2017		KJ050817	55460	23.22	05/08/2017	INV	PD	REIMB. BULK MAILING RETUR
62874 TEACHNOLOGY, INC										
BSD1828	6091	05/08/2017		KJ050817	55461	350.00	05/08/2017	INV	PD	MES GETWORKSHEETS.COM SUB
63041 TEXAS ROADHOUSE										
100001	49665	05/08/2017		KJ050817	55462	174.85	05/08/2017	INV	PD	BORN LEARNING MEAL
63852 THE RENTAL SHOP										
441999-4	49906	05/08/2017		KJ050817	55463	55.00	05/08/2017	INV	PD	MINI ROOTER RENTAL
442021-4	49946	05/08/2017		KJ050817	55463	107.48	05/08/2017	INV	PD	ROOTER RENTAL/GLOVES
						162.48				
64960 THE UPS STORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRAN-1771	49847	05/08/2017		KJ050817	55464	14.20	05/08/2017	INV	PD	SHIPPING BUS RADIOS FOR R
64270 THOMAS R. GUSKEY										
SI-041217	49690	05/08/2017		KJ050817	55465	5,000.00	05/08/2017	INV	PD	PD CONSULTANT HONORARIUM
64340 TIM MAGGARD										
TRVL-042517	49915	05/08/2017		KJ050817	55466	52.40	05/08/2017	INV	PD	TRVL- TECH MTG.
64526 TINA PERRY DBA TOOL TIME										
8288	49928	05/08/2017		KJ050817	55467	160.70	05/08/2017	INV	PD	BUS TOOL - AIR LIFT COOLI
64620 TREASURE BAY, INC										
356495	7430	05/08/2017		KJ050817	55468	204.59	05/08/2017	INV	PD	HH STUDENT BOOKS PARENT I
64890 TYLER BUSINESS FORMS										
299040	49911	05/08/2017		KJ050817	55469	201.77	05/08/2017	INV	PD	DIRECT DEPOSIT FORMS
34895 TYLER MOUNTAIN WATER CO INC										
9499592	48481	05/08/2017		KJ050817	55470	32.00	05/08/2017	INV	PD	CO WATER SUPPLIES
9503659	48481	05/08/2017		KJ050817	55470	7.95	05/08/2017	INV	PD	CO WATER EQUIP. LEASE
						39.95				
65200 UHL TRUCK SALES										
01P115175	49862	05/08/2017		KJ050817	55471	-276.90	05/08/2017	CRM	PD	RETURN CORE MOTOR/BRAKE K
01P116102	49862	05/08/2017		KJ050817	55471	557.35	05/08/2017	INV	PD	TURBO ACTUATOR/PARTS BUS
01P116360	49862	05/08/2017		KJ050817	55471	1,626.41	05/08/2017	INV	PD	TURBO KIT BUS 4
01P116393	49862	05/08/2017		KJ050817	55471	-343.81	05/08/2017	CRM	PD	RETURN TURBO ACUTATOR KIT
01P117278	49899	05/08/2017		KJ050817	55471	254.08	05/08/2017	INV	PD	BUS OIL FILTERS/THERMOSTA
01P117281	49899	05/08/2017		KJ050817	55471	27.70	05/08/2017	INV	PD	BUS 9 FUEL FILTER
01P118234	49925	05/08/2017		KJ050817	55471	90.18	05/08/2017	INV	PD	BUS 6 HOSE/LATCH
01P119000	49862	05/08/2017		KJ050817	55471	-690.66	05/08/2017	CRM	PD	RETURN MISC. BUS PARTS
						1,244.35				
65225 UK PLTW KY										
2714	13593	05/08/2017		KJ050817	55472	2,860.00	05/08/2017	INV	PD	PLTW CORE TRNG./LODGING D
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-050417	49982	05/08/2017		KJ050817	55473	13,500.21	05/08/2017	INV	PD	2011 QSCB INTEREST
SI-05042017	49982	05/08/2017		KJ050817	55473	7,351.22	05/08/2017	INV	PD	2011 QZAB INTEREST
SI-5042017	49982	05/08/2017		KJ050817	55473	65,350.00	05/08/2017	INV	PD	2015 BABS REFINANCE INTER
						86,201.43				
SI05042017	49981	05/08/2017		KJ050817	55474	25,134.12	05/08/2017	INV	PD	1998 EHS BOND DEBT PRIN/I
65561 UNITY SCHOOL BUS, INC										

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0391137-IN	49882	05/08/2017		KJ050817	55475	351.79	05/08/2017	INV	PD	COOLING TANK BUS 5/MISC B
0391320-IN	49756	05/08/2017		KJ050817	55475	22.45	05/08/2017	INV	PD	BUS DECALS
0391494-IN	49756	05/08/2017		KJ050817	55475	109.20	05/08/2017	INV	PD	BUS CURB LIGHT/CIRCUIT BR
0391793-IN	49882	05/08/2017		KJ050817	55475	223.93	05/08/2017	INV	PD	AIR CROSSING ARM ASSY.
						707.37				
26600 WINDSTREAM										
176079042517	48488	05/08/2017		KJ050817	55476	130.74	05/08/2017	INV	PD	AC# 160176079 CO APRIL SV
182079042517	48486	05/08/2017		KJ050817	55476	114.47	05/08/2017	INV	PD	AC# 160182079 HH APRIL SV
183159042517	48485	05/08/2017		KJ050817	55476	146.17	05/08/2017	INV	PD	AC# 160183159 VV APRIL SV
184073042517	48490	05/08/2017		KJ050817	55476	20.57	05/08/2017	INV	PD	AC# 160184073 MES APRIL S
184101042517	48487	05/08/2017		KJ050817	55476	989.74	05/08/2017	INV	PD	AC# 160184101 EHS APRIL S
186631042517	48489	05/08/2017		KJ050817	55476	177.09	05/08/2017	INV	PD	AC# 160186631 TKS APRIL S
347413041917	48482	05/08/2017		KJ050817	55476	61.79	05/08/2017	INV	PD	AC# 162347413 ATH COMPLEX
						1,640.57				
18825 WINWHOLESALE										
045160-00	49793	05/08/2017		KJ050817	55477	782.98	05/08/2017	INV	PD	EHS FILTERS
045719-00	49814	05/08/2017		KJ050817	55477	120.35	05/08/2017	INV	PD	COIL CLEANER/DEODORIZER
045760-00	49826	05/08/2017		KJ050817	55477	348.47	05/08/2017	INV	PD	THERMOSTATS
046260-00	49849	05/08/2017		KJ050817	55477	91.73	05/08/2017	INV	PD	TOOLS FOR MAINT. TRUCK
046798-00	49883	05/08/2017		KJ050817	55477	119.32	05/08/2017	INV	PD	MES FILTERS
						1,462.85				
21802 WORKWELL, LLC										
147313	48491	05/08/2017		KJ050817	55478	60.00	05/08/2017	INV	PD	DOT/CLASSIFIED PHYSICALS
147536	48491	05/08/2017		KJ050817	55478	70.00	05/08/2017	INV	PD	DOT PHYSICAL/DRUG SCREENI
147689	48491	05/08/2017		KJ050817	55478	126.00	05/08/2017	INV	PD	ATHLETE DRUG SCREEN
147706	48491	05/08/2017		KJ050817	55478	21.00	05/08/2017	INV	PD	ATHLETE DRUG SCREENING
147711	48491	05/08/2017		KJ050817	55478	714.00	05/08/2017	INV	PD	ATHLETE DRUG SCREENINGS
147758	48491	05/08/2017		KJ050817	55478	30.00	05/08/2017	INV	PD	DOT PHYSICAL
148350	48491	05/08/2017		KJ050817	55478	462.00	05/08/2017	INV	PD	ATHLETE DRUG SCREENING
148483	48491	05/08/2017		KJ050817	55478	60.00	05/08/2017	INV	PD	DOT PHYSICALS
						1,543.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
23034-GDC	48501	05/08/2017		KJ050817	55479	24.83	05/08/2017	INV	PD	AC# EI99 GLENDALE CTR. MA
23034-PA	48499	05/08/2017		KJ050817	55479	98.62	05/08/2017	INV	PD	AC# EI99 PANTHER ACADEMY
23034-PP	48500	05/08/2017		KJ050817	55479	18.26	05/08/2017	INV	PD	AC# EI99 PANTHER PLACE MA
						141.71				
68301 XEROX CORPORATION										
088945871	48493	05/08/2017		KJ050817	55480	444.42	05/08/2017	INV	PD	AC# 100607845 EHS APRIL S
088945874	48492	05/08/2017		KJ050817	55480	328.42	05/08/2017	INV	PD	AC# 705287498 HH APRIL SV
088945875	48492	05/08/2017		KJ050817	55480	328.42	05/08/2017	INV	PD	AC# 705287498 HH APRIL SV
088945876	48494	05/08/2017		KJ050817	55480	424.37	05/08/2017	INV	PD	AC# 705287514 MES APRIL S
088945877	48497	05/08/2017		KJ050817	55480	348.78	05/08/2017	INV	PD	AC# 705287555 TKS APRIL S
088945878	48497	05/08/2017		KJ050817	55480	348.78	05/08/2017	INV	PD	AC# 705287555 TKS APRIL S
088945888	48496	05/08/2017		KJ050817	55480	548.14	05/08/2017	INV	PD	AC# 716791868 CO APRIL SV
088945902	48495	05/08/2017		KJ050817	55480	248.79	05/08/2017	INV	PD	AC# 722096427 PA APRIL SV

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089110853	48493	05/08/2017		KJ050817	55480	461.82	05/08/2017	INV	PD	AC# 100607845 EHS APRIL S
						3,481.94				
		396 INVOICES				422,959.16				

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