DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-050417	48466	05/25/2017		LS052517	55481	14.00	05/25/2017	INV	PD	AC# 4798510050200464 APRI
26701 GORDON FOOD SERVICE										
177754367	3205	05/25/2017		LS052517	55482	2,768.27	05/25/2017	INV	PD	HH CAFE AC# 901871202
177754367D	3205	05/25/2017		LS052517	55482	-27.68	05/25/2017	CRM	PD	HH CAFE AC# 901871202 DIS
177754370	3467	05/25/2017		LS052517	55482	2,979.40	05/25/2017	INV	PD	EHS CAFE AC# 901835603
177754370D	3467	05/25/2017		LS052517	55482	-29.80	05/25/2017	CRM	PD	EHS CAFE AC# 901835603 DI
177754373	3590	05/25/2017		LS052517	55482	2,979.03	05/25/2017	INV	PD	MES/TKS CAFE AC# 90191940
177754373D	3590	05/25/2017		LS052517	55482	-29.79	05/25/2017	CRM	PD	MES/TKS CAFE AC# 90191940
177754375	3702	05/25/2017		LS052517	55482	764.05	05/25/2017	INV	PD	PA CAFE AC# 100064269
177754375D	3702	05/25/2017		LS052517	55482	-7.64	05/25/2017	CRM	PD	PA CAFE AC# 100064269 DIS
177909605	3714	05/25/2017		LS052517	55482	253.54	05/25/2017	INV	PD	PA CAFE AC# 100064269
177909605D	3714	05/25/2017		LS052517	55482	-2.54	05/25/2017	CRM	PD	PA CAFE AC# 100064269 DIS
177909607	3196	05/25/2017		LS052517	55482	981.16	05/25/2017	INV	PD	HH CAFE AC# 901871202
177909607D	3196	05/25/2017		LS052517	55482	-9.81	05/25/2017	CRM	PD	HH CAFE AC# 901871202 DIS
						10,618.19				
27600 HARDIN COUNTY SHERIFF										
STM-042017	48561	05/25/2017		LS052517	55483	.27	05/25/2017	INV	PD	SHERIFF'S COMM. REAL EST.
STM-050817	48561	05/25/2017		LS052517	55483	806.82	05/25/2017	INV	PD	SHERIFF'S COMM. REAL ESTA
						807.09				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860052217	48473	05/25/2017		LS052517	55484	49.44	05/25/2017	INV	PD	AC# 00046860 MES/TKS FIRE
55260052217	48473	05/25/2017		LS052517	55484	2,094.39	05/25/2017	INV	PD	AC# 00055260 MES/TKS APRI
55265052217	48473	05/25/2017		LS052517	55484	25.00	05/25/2017	INV	PD	AC# 00055265 MS/TKS BALL
55695050317	48471	05/25/2017		LS052517	55484	793.54	05/25/2017	INV	PD	AC# 00055695 EHS APRIL SV
55696052217	48471	05/25/2017		LS052517	55484	25.00	05/25/2017	INV	PD	AC# 00055696 SOFTBALL SER
55697050317	48471	05/25/2017		LS052517	55484	171.85	05/25/2017	INV	PD	AC# 00055697 SOCCER FLD.
55698052217	48471	05/25/2017		LS052517	55484	186.50	05/25/2017	INV	PD	AC# 00055698 BASEBALL FLD
55699052217	48471	05/25/2017		LS052517	55484	235.21	05/25/2017	INV	PD	AC# 00055699 ATH. COMPLEX
58127052217	48474	05/25/2017		LS052517	55484	27.10	05/25/2017	INV	PD	AC# 00058127 BUS COMP. AP
58457052217	48472	05/25/2017		LS052517	55484	256.01	05/25/2017	INV	PD	AC# 00058457 PA APRIL SVC
61052052217	48471	05/25/2017		LS052517	55484	32.96	05/25/2017	INV	PD	AC# 00061052 EHS FIRE SVC
61053052217	48472	05/25/2017		LS052517	55484	49.44	05/25/2017	INV	PD	AC# 00061053 PA FIRE SVCS
62355050317	48471	05/25/2017		LS052517	55484	32.96	05/25/2017	INV	PD	AC# 00062355 EHS FIRE SVC
						3,979.40				
810 KENTUCKY STATE TREASURER										
SI-051017	6126	05/25/2017		LS052517	55485	30.00	05/25/2017	INV	PD	CENTRAL REG. CHECK MES AS
54120 CENTURY LINK COMMUNICATIONS LLC										
1408879908	48455	05/25/2017		LS052517	55486	15.83	05/25/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1409196962	13605	05/25/2017		LS052517	55486	1.79	05/25/2017	INV	PD	AC# 56118755 TKS MAY SVCS
1409264328	5848	05/25/2017		LS052517	55486	1.30	05/25/2017	INV	PD	AC# 54063245 MES MAY SVCS
1409264330	48452	05/25/2017		LS052517	55486	.37	05/25/2017	INV	PD	AC# 54063246 CO MAY SVCS.
1409264333	19568	05/25/2017		LS052517	55486	.86	05/25/2017	INV	PD	AC# 54063248 EHS MAY SVCS

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1409264335	7458	05/25/2017		LS052517	55486	.53	05/25/2017	INV	PD	AC# 54063249 HH MAY SVCS.
1409264337	48454	05/25/2017		LS052517	55486	.75	05/25/2017	INV	PD	AC# 54063250 VV MAY SVCS.
1410005896	48453	05/25/2017		LS052517	55486	67.21	05/25/2017	INV	PD	AC# 84428292 PA MAY SVCS.
						88.64				
66401 WALMART COMMUNITY										
001745	19464	05/25/2017		LS052517	55487	151.42	05/25/2017	INV	PD	EHS TEACHER APPRECIATION
00175	50038	05/25/2017		LS052517	55487	31.39	05/25/2017	INV	PD	ADVISORY COUNCIL MTG. SUP
002672	19464	05/25/2017		LS052517	55487	13.78	05/25/2017	INV	PD	EHS/VV TEACHER APPRECIATI
01613	19439	05/25/2017		LS052517	55487	109.00	05/25/2017	INV	PD	EHS KEURIG COFFEE MAKER
020582	19425	05/25/2017		LS052517	55487	64.23	05/25/2017	INV	PD	EHS MOCK INTERVIEW DESSER
02487050217	49953	05/25/2017		LS052517	55487	167.77	05/25/2017	INV	PD	CENTRAL OFFICE SUPPLIES
025544	50008	05/25/2017		LS052517	55487	112.56	05/25/2017	INV	PD	REALITY STORE SNACKS
028834	19464	05/25/2017		LS052517	55487	214.78	05/25/2017	INV	PD	EHS TEACHER APPRECIATION
03740	50032	05/25/2017		LS052517	55487	80.93	05/25/2017	INV	PD	CO KITCHEN MICROWAVE/SUPP
03772	6107	05/25/2017		LS052517	55487	25.23	05/25/2017	INV	PD	MES BRIGHTER FUTURE'S PRE
03974	6124	05/25/2017		LS052517	55487	63.87	05/25/2017	INV	PD	MES MATH FAMILY NIGHT SNA
04460	13609	05/25/2017		LS052517	55487	30.68	05/25/2017	INV	PD	TKS EARTH DAY PROJECT SUP
05098	19511	05/25/2017		LS052517	55487	106.92	05/25/2017	INV	PD	EHS IPAD CHARGING SUPPLIE
05581	49668	05/25/2017		LS052517	55487	61.90	05/25/2017	INV	PD	BORNLEARNING PROG. SUPPLI
06718042917	19485	05/25/2017		LS052517	55487	103.12	05/25/2017	INV	PD	EHS SCIENCE CLASSROOM SUP
06736	7450	05/25/2017		LS052517	55487	66.31	05/25/2017	INV	PD	HH STAFF PICNIC SUPPLIES
07603	49737	05/25/2017		LS052517	55487	54.10	05/25/2017	INV	PD	PP BIRTHDAY/END OF YEAR A
07884	13632	05/25/2017		LS052517	55487	43.85	05/25/2017	INV	PD	TKS OFFICE/STUDENT SUPPLI
09819	13609	05/25/2017		LS052517	55487	-30.68	05/25/2017	CRM	PD	REFUND TO CORRECT TAX CHA
09820	13609	05/25/2017		LS052517	55487	30.11	05/25/2017	INV	PD	TKS EARTH DAY PROJECT SUP
						1,501.27				
04274	49736	05/25/2017		LS052517	55488	441.24	05/25/2017	INV	PD	PP FAMILY NIGHT FOOD/SUPP
26600 WINDSTREAM										
187042051017	48483	05/25/2017		LS052517	55489	115.15	05/25/2017	INV	PD	AC# 162187042 PA MAY SVCS
905912051017	48484	05/25/2017		LS052517	55489	69.55	05/25/2017	INV	PD	AC# 161905912 GLENDALE MA
						184.70				
945 AFS, INCORPORATED - KEN2										
435667	50108	06/09/2017		KJ060917	55490	222.00	06/09/2017	INV	PD	PA-ALARM MONITORING 6/1/1
982 ALESA WALTERS										
SI-050817	19494	06/09/2017		KJ060917	55491	50.00	06/09/2017	INV	PD	REIMB. KASL SUMMER REFRES
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
6762	3591	06/09/2017		KJ060917	55492	829.35	06/09/2017	INV	PD	MES CAFE GARBAGE DISPOSAL
6776	3803	06/09/2017		KJ060917	55492	169.00	06/09/2017	INV	PD	HH CAFE EOY PREVENTATIVE
6777	3591	06/09/2017		KJ060917	55492	324.00	06/09/2017	INV	PD	HH CAFE EOY PREVENTATIVE
6783	3471	06/09/2017		KJ060917	55492	2,942.77	06/09/2017	INV	PD	EHS CAFE COMBI REPAIR
6791	3674	06/09/2017		KJ060917	55492	147.00	06/09/2017	INV	PD	EHS CAFE EOY PREVENTATIVE
6792	3716	06/09/2017		KJ060917	55492	122.00	06/09/2017	INV	PD	PA CAFE EOY PREVENTATIVE

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						4,534.12				
1607 AMERICAN CAVE CONSERVATION ASSC INC										
INV-052617	50078	06/09/2017		KJ060917	55493	400.00	06/09/2017	INV	PD	SP. PROG. FIELD TRIP
2755 AMY BROWN, OT/L										
INV-051817	48748	06/09/2017		KJ060917	55494	1,072.50	06/09/2017	INV	PD	OCCUPATIONAL THERAPY SVCS
2815 ANDREA HAIRE										
SI-052017	19543	06/09/2017		KJ060917	55495	60.00	06/09/2017	INV	PD	EHS GRADUATION SECURITY
4005 ANNA WOLF										
TRV-051717	50073	06/09/2017		KJ060917	55496	3.88	06/09/2017	INV	PD	DISTRICT TRAVEL MAY
64549 ANTOINETTE RAY										
SI-052517	3680	06/09/2017		KJ060917	55497	23.25	06/09/2017	INV	PD	LUNCH ACCOUNT REFUND
3850 ASCD										
SI-052617	49971	06/09/2017		KJ060917	55498	89.00	06/09/2017	INV	PD	ID# 2232143 ASCD MBRSHP K
0012717439	49957	06/09/2017		KJ060917	55499	521.73	06/09/2017	INV	PD	'CLASSROOM VISITS' REF. M
4310 AUBREY'S CORNER, LLC										
001594	19532	06/09/2017		KJ060917	55500	295.00	06/09/2017	INV	PD	EHS GRADUATION FERNS/FLOW
4296 AUGUST MOON BASKETRY										
34581	49970	06/09/2017		KJ060917	55501	54.09	06/09/2017	INV	PD	GLENDALE CTR. CRAFT SUPPL
4700 AWARDS CENTER, INC.										
015171731	0944	06/09/2017		KJ060917	55502	36.00	06/09/2017	INV	PD	PA PERFECT ATTENDANCE TRO
5161628	49954	05/19/2017		KJ060917	55502	360.00	06/09/2017	INV	PD	RETIREMENT CLOCKS
5171730	0944	06/09/2017		KJ060917	55502	30.00	06/09/2017	INV	PD	PA SBDM SERVICE PLAQUES
6020219	19489	06/09/2017		KJ060917	55502	105.00	06/09/2017	INV	PD	EHS SBDM OUTGOING MEMBER
						531.00				
4790 B J HENRY										
TRVL-060217	50118	06/09/2017		KJ060917	55503	68.00	06/09/2017	INV	PD	TRVL- TEDS TRNG. 06/01/17
5150 BACK HOME VENDING AND CATERING										
10216	49910	06/09/2017		KJ060917	55504	1,580.00	06/09/2017	INV	PD	END OF YEAR BREAKFAST
5266 BALFOUR										
1062568	49998	06/09/2017		KJ060917	55505	15.86	06/09/2017	INV	PD	EHS/VV-DIPLOMAS/COVERS

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1067240	49998	06/09/2017		KJ060917	55505	758.90	06/09/2017	INV	PD	EHS/VV-DIPLOMAS/COVERS
1070320	49998	06/09/2017		KJ060917	55505	1,171.78	06/09/2017	INV	PD	EHS/VV-DIPLOMAS/COVERS
1071922	49972	06/09/2017		KJ060917	55505	12.51	06/09/2017	INV	PD	GDC-DIPLOMA
1072335	49998	06/09/2017		KJ060917	55505	22.25	06/09/2017	INV	PD	EHS/VV-DIPLOMAS/COVERS
						1,981.30				
5767 BARNES & NOBLE, INC.										
3474094	49526	06/09/2017		KJ060917	55506	26.36	06/09/2017	INV	PD	REFERENCE BOOKS
3475588	7455	06/09/2017		KJ060917	55506	41.57	06/09/2017	INV	PD	HH-BOOKS
						67.93				
6496 BLAKEY PRINTING CO.										
29452	49955	06/09/2017		KJ060917	55507	65.00	06/09/2017	INV	PD	CO-BLUE PART TIME-TIME CA
29533	19565	06/09/2017		KJ060917	55507	216.00	06/09/2017	INV	PD	EHS-PO PRINTING
29540	50095	06/09/2017		KJ060917	55507	280.50	06/09/2017	INV	PD	PAYROLL/AP ENVELOPES
29554	7461	06/09/2017		KJ060917	55507	117.00	06/09/2017	INV	PD	HH-LETTERHEAD
29562	50120	06/09/2017		KJ060917	55507	280.80	06/09/2017	INV	PD	CLASSIFIED ORIENTATION EV
						959.30				
7016 BRANDENBURG TELECOM, LLC										
STM-060617	48451	06/09/2017		KJ060917	55508	1,710.16	06/09/2017	INV	PD	AC# 02013601 JUNE SERVICE
7223 BRIAN KERR										
SI-060117	50133	06/09/2017		KJ060917	55509	845.09	06/09/2017	INV	PD	REIMB. AIRLINE TICKETS CH
7300 BRITE ELECTRIC SUPPLY INC.										
339867	49924	06/09/2017		KJ060917	55510	235.20	06/09/2017	INV	PD	TKS POOL SWITCH
340440	49999	06/09/2017		KJ060917	55510	140.00	06/09/2017	INV	PD	RELAY SWITCHES
						375.20				
7600 BUD'S PRODUCE										
SI-052217	3468	06/09/2017		KJ060917	55511	473.31	06/09/2017	INV	PD	EHS CAFE AC# A1001
SI-05222017	3201	06/09/2017		KJ060917	55511	500.51	06/09/2017	INV	PD	HH CAFE AC# A1002
SI-52217	3588	06/09/2017		KJ060917	55511	896.45	06/09/2017	INV	PD	MES/TKS CAFE AC# A1008
SI-5222017	3707	06/09/2017		KJ060917	55511	117.70	06/09/2017	INV	PD	PA CAFE AC# A1005
						1,987.97				
8235 CAIN C. ALVEY										
SI-051217	13541	06/09/2017		KJ060917	55512	47.90	06/09/2017	INV	PD	REIMB. FIDGET CUBES
8285 CAM THERAPY SERVICES, PSC										
0517	48747	06/09/2017		KJ060917	55513	75.00	06/09/2017	INV	PD	PHYSICAL THERAPY SVCS. MA
8690 CARLTON P DOWNEY DBA DIVERSIFIED TRAINING GROUP										
0012217	50039	06/09/2017		KJ060917	55514	100.00	06/09/2017	INV	PD	GRANDPARENT SUPPORT GROUP

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8775 CARMEN PAGAN										
SI-050817	49966	06/09/2017		KJ060917	55515	46.00	06/09/2017	INV	PD	INTERPRETATION SVCS. 05/0
9796 CENTRAL KY BEARING & INDUSTRIAL										
53318	49987	06/09/2017		KJ060917	55516	640.80	06/09/2017	INV	PD	TKS POOL-MURIATIC ACID
9765 CENTRAL KY EDUCATIONAL COOP.										
2569	3675	06/09/2017		KJ060917	55517	500.00	06/09/2017	INV	PD	SFS MEMBERSHIP DUES 2017-
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
12949	50012	06/09/2017		KJ060917	55518	15.00	06/09/2017	INV	PD	GOOD NEIGHBOR LUNCHEON MT
13285	50155	06/09/2017		KJ060917	55518	15.00	06/09/2017	INV	PD	MEMBERSHIP LUNCHEON-BALLA
						30.00				
38340 CHARLES WARREN										
SI-052017	19541	06/09/2017		KJ060917	55519	60.00	06/09/2017	INV	PD	EHS GRADUATION SECURITY
10510 CHARTHOUSE LEARNING										
IS-459106	0953	06/09/2017		KJ060917	55520	95.00	06/09/2017	INV	PD	PA PENS FISH MESSAGE
IS-459108	50102	06/09/2017		KJ060917	55520	119.00	06/09/2017	INV	PD	PA INSTRUCTIONAL RESOURCE
						214.00				
10555 CHEMTREAT, INC.										
2414579	48456	06/09/2017		KJ060917	55521	485.00	06/09/2017	INV	PD	WATER TREATMENT SVCS. JUN
11015 CICI BOILER ROOMS INC										
114184	50004	06/09/2017		KJ060917	55522	498.60	06/09/2017	INV	PD	TKS POOL PUMP BEARING ASS
276056	49780	06/09/2017		KJ060917	55522	-210.00	06/09/2017	CRM	PD	LABOR CHARGE ADJUSTMENT
276057	49780	06/09/2017		KJ060917	55522	-42.92	06/09/2017	CRM	PD	SALES TAX REFUND
9114148	49780	06/09/2017		KJ060917	55522	1,060.00	06/09/2017	INV	PD	TKS POOL-BOILER REPAIR
9114149	49780	06/09/2017		KJ060917	55522	1,723.17	06/09/2017	INV	PD	BOILER MAINT. TKS POOL
						3,028.85				
43979 COURTYARD MARRIOTT										
STM-050417	49808	06/09/2017		KJ060917	55523	1,320.57	06/09/2017	INV	PD	LTF SUMMER INST. ACCOMM.
13650 CRESTLINE SPECIALTIES INC										
3348772	50068	06/09/2017		KJ060917	55524	1,618.71	06/09/2017	INV	PD	TEACHER PD SUPPLIES
13705 CROP PRODUCTION SERVICES, INC.										
33060161	50028	06/09/2017		KJ060917	55525	359.98	06/09/2017	INV	PD	RIFLE-24D-WEATHER GUARD/F
33111520	50084	06/09/2017		KJ060917	55525	732.32	06/09/2017	INV	PD	FIELD FERTILIZER/BUGGY RE
33301840	50127	06/09/2017		KJ060917	55525	150.00	06/09/2017	INV	PD	FIELD WEED KILLER

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						1,242.30				
14703 DANIEL THORN										
SI-052317	50057	06/09/2017		KJ060917	55526	65.00	06/09/2017	INV	PD	PAWS INST REG 6/19/17-THO
15160 DEAN MILK CO. LOUISVILLE										
SI-052217	3470	06/09/2017		KJ060917	55527	677.81	06/09/2017	INV	PD	EHS CAFE AC# 1105773
SI-05222017	3200	06/09/2017		KJ060917	55527	1,158.89	06/09/2017	INV	PD	HH CAFE AC# 1105774
SI-5222017	3589	06/09/2017		KJ060917	55527	2,417.05	06/09/2017	INV	PD	MES/TKS CAFE AC# 1105771
STM-052217	3470	06/09/2017		KJ060917	55527	102.67	06/09/2017	INV	PD	VV CAFE AC# 1105772
STM-05222017	3709	06/09/2017		KJ060917	55527	548.33	06/09/2017	INV	PD	PA CAFE AC# 1105775
						4,904.75				
15750 DECKER, INC.										
192551A	13634	06/09/2017		KJ060917	55528	113.68	06/09/2017	INV	PD	TKS 'NO FOOD OR DRINK' SI
194379A	50031	06/09/2017		KJ060917	55528	23.99	06/09/2017	INV	PD	EHS-DESK NON SWIVEL ADJ G
194732A	13670	06/09/2017		KJ060917	55528	495.12	06/09/2017	INV	PD	TKS-34 GAL STEEL OUTDOOR
194919A	50091	06/09/2017		KJ060917	55528	72.35	06/09/2017	INV	PD	DESK TOP LIFTER RIGHT HAN
						705.14				
15977 DENISE MORGAN										
TRV-050917	50000	06/09/2017		KJ060917	55529	118.96	06/09/2017	INV	PD	TRVL- KASBO/FINANCE
16700 DOMINO'S PIZZA										
INV-033017	49735	06/09/2017		KJ060917	55530	23.00	06/09/2017	INV	PD	PP-PIZZA FOR MATH FACTS A
17440 DON'S LUMBER & HARDWARE, INC.										
383814-2	50001	06/09/2017		KJ060917	55531	106.17	06/09/2017	INV	PD	CO DOOR INSTALL SUPPLIES
383818-2	50001	06/09/2017		KJ060917	55531	17.94	06/09/2017	INV	PD	CO DOOR INSTALL SUPPLIES
383822-2	50001	06/09/2017		KJ060917	55531	8.99	06/09/2017	INV	PD	CO DOOR INSTALL SUPPLIES
383844-2	50001	06/09/2017		KJ060917	55531	11.49	06/09/2017	INV	PD	CO DOOR INSTALL SUPPLIES
384215-2	50092	06/09/2017		KJ060917	55531	13.59	06/09/2017	INV	PD	HH-GLUE/MINERAL SPIRITS/S
						158.18				
17293 DUPLICATOR SALES & SERVICE, INC.										
718436	19564	06/09/2017		KJ060917	55532	62.03	06/09/2017	INV	PD	EHS SHREDDING SVCS. MAY
17900 E'TOWN EXTERMINATING CO., INC.										
455741	48457	06/09/2017		KJ060917	55533	191.00	06/09/2017	INV	PD	HH-TERMITE RENEWAL
STM-051117	3673	06/09/2017		KJ060917	55533	110.40	06/09/2017	INV	PD	SFS CAFE AC# 21455
STM-052517	48457	06/09/2017		KJ060917	55533	451.60	06/09/2017	INV	PD	AC# 21456 MAY SVCS.
						753.00				
17940 E'TOWN FLORIST										
146856	49942	06/09/2017		KJ060917	55534	52.50	06/09/2017	INV	PD	SYMPATHY ARRNGMNT C. ROGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18000 E'TOWN LAUNDRY CO., INC.										
N383024	19517	06/09/2017		KJ060917	55535	71.50	06/09/2017	INV	PD	EHS GRADUATION TABLECLOTH
SI-052217	3469	06/09/2017		KJ060917	55535	21.60	06/09/2017	INV	PD	EHS CAFE AC# 1139
SI-05222017	3202	06/09/2017		KJ060917	55535	7.00	06/09/2017	INV	PD	HH CAFE AC# 1072
SI-52217	3708	06/09/2017		KJ060917	55535	15.20	06/09/2017	INV	PD	PA CAFE AC# 1138
SI-5222017	3597	06/09/2017		KJ060917	55535	22.85	06/09/2017	INV	PD	MES/TKS CAFE AC# 1140
STM-060117	48459	06/09/2017		KJ060917	55535	70.76	06/09/2017	INV	PD	AC# 1749 MAY SVCS.
STM-60117	48458	06/09/2017		KJ060917	55535	272.88	06/09/2017	INV	PD	AC# 1149 MAY SVCS.
STM052117	0838	06/09/2017		KJ060917	55535	50.45	06/09/2017	INV	PD	PA RUGS AC# 1141
						532.24				
18200 E'TOWN PAINT & DECORATING										
152893	50122	06/09/2017		KJ060917	55536	144.52	06/09/2017	INV	PD	TKS PAINT & SUPPLIES
18400 E'TOWN SMALL ENGINE INC.										
190444	50030	06/09/2017		KJ060917	55537	369.62	06/09/2017	INV	PD	PARTS TO REPAIR SCAG MOWE
190484	50030	06/09/2017		KJ060917	55537	23.82	06/09/2017	INV	PD	PARTS SCAG MOWER
190521	50030	06/09/2017		KJ060917	55537	7.26	06/09/2017	INV	PD	PARTS OLD SCAG MOWER
190654	50030	06/09/2017		KJ060917	55537	11.14	06/09/2017	INV	PD	CHAIN FOR SPREADER
						411.84				
18700 E'TOWN WATER & GAS CO										
006651052317	48461	06/09/2017		KJ060917	55538	32.08	06/09/2017	INV	PD	AC# 006651-000 CO APRIL S
008260052317	48465	06/09/2017		KJ060917	55538	1,119.19	06/09/2017	INV	PD	AC# 008260-000 EHS APRIL
010984052317	48463	06/09/2017		KJ060917	55538	397.24	06/09/2017	INV	PD	AC# 010984-000 MES/TKS AP
010985052317	48463	06/09/2017		KJ060917	55538	215.22	06/09/2017	INV	PD	AC# 010985-000 MES KITCHE
						1,763.73				
18996 KY GOVERNOR'S OFFICE OF EARLY CHILDHOOD										
INV-060817	0954	06/09/2017		KJ060917	55539	750.00	06/09/2017	INV	PD	PRESCHOOL EARLY CHILDHOOD
22925 EXTREME NETWORKS, INC										
19017144	49859	06/09/2017		KJ060917	55540	10,668.96	06/09/2017	INV	PD	TECH -EHS WS-AP3935I FCC
23421 FIREFLY COMPUTERS, LLC										
127499	49851	06/09/2017		KJ060917	55541	14,235.00	06/09/2017	INV	PD	TKS CHROMEBOOKS - EEF GRA
127500	49850	06/09/2017		KJ060917	55541	12,775.00	06/09/2017	INV	PD	MES CHROMEBOOKS - EEF GRA
127767	19493	06/09/2017		KJ060917	55541	109.45	06/09/2017	INV	PD	EHS CHROMEBIT/LICENSE
128118	50037	06/09/2017		KJ060917	55541	912.50	06/09/2017	INV	PD	EHS CHROMEBOOKS/LICENSES
						28,031.95				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
577232-6	7399	06/09/2017		KJ060917	55542	281.39	06/09/2017	INV	PD	HH-BOOKS
577232F-5	7399	06/09/2017		KJ060917	55542	50.89	06/09/2017	INV	PD	HH-BOOKS
618748-2	7445	06/09/2017		KJ060917	55542	418.37	06/09/2017	INV	PD	HH LIBRARY BOOKS
618748F-1	7445	06/09/2017		KJ060917	55542	256.84	06/09/2017	INV	PD	HH LIBRARY BOOKS
621166F-3	7446	06/09/2017		KJ060917	55542	183.47	06/09/2017	INV	PD	HH-LIBRARY BOOKS

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						1,190.96				
24672 GALT HOUSE										
18791882-1	49640	06/09/2017		KJ060917	55543	302.22	06/09/2017	INV	PD	KASBO CONF. ACCOMM. S. FO
26701 GORDON FOOD SERVICE										
178210451	3715	06/09/2017		KJ060917	55544	5,712.33	06/09/2017	INV	PD	PA CAFE AC# 100064269
178210451D	3715	06/09/2017		KJ060917	55544	-57.12	06/09/2017	CRM	PD	PA CAFE AC# 100064269 DIS
178210458	3592	06/09/2017		KJ060917	55544	5,412.90	06/09/2017	INV	PD	MES/TKS CAFE AC# 90191940
178210458D	3592	06/09/2017		KJ060917	55544	-54.13	06/09/2017	CRM	PD	MES/TKS CAFE AC# 90191940
						11,013.98				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393052417	19575	06/09/2017		KJ060917	55545	40.00	06/09/2017	INV	PD	EHS-SHREDDING MAY
27275 HALL'S SUPPLY & TOOL REPAIR, INC.										
119592	50123	06/09/2017		KJ060917	55546	224.12	06/09/2017	INV	PD	RECIPROCATING SAW
27580 HARDIN CO BOARD OF EDUCATION										
7920	19588	06/09/2017		KJ060917	55547	145.00	06/09/2017	INV	PD	TIM MUDD RETIREMENT CEREM
9378	19589	06/09/2017		KJ060917	55547	150.00	06/09/2017	INV	PD	EHS GRADUATION VIDEO
						295.00				
27600 HARDIN COUNTY SHERIFF										
STM-053117	48561	06/09/2017		KJ060917	55548	8.35	06/09/2017	INV	PD	SHERIFF'S COMM. SUPPLEMEN
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749051717	48469	06/09/2017		KJ060917	55549	727.41	06/09/2017	INV	PD	AC# 00052749 HH MAY SVCS.
57476051717	48468	06/09/2017		KJ060917	55549	27.10	06/09/2017	INV	PD	AC# 00057476 CO MAY SVCS.
58478051717	48470	06/09/2017		KJ060917	55549	150.86	06/09/2017	INV	PD	AC# 00058478 VV MAY SVCS.
61000051717	48469	06/09/2017		KJ060917	55549	49.44	06/09/2017	INV	PD	AC# 00061000 HH FIRE SVCS
						954.81				
40750 HARSHAW TRANE SERVICE										
00086183	49901	06/09/2017		KJ060917	55550	2,244.00	06/09/2017	INV	PD	EHS GYM UNIT REPAIRS
00086192	49901	06/09/2017		KJ060917	55550	475.75	06/09/2017	INV	PD	TKS-HVAC REPAIR 247/408/4
00086457	49930	06/09/2017		KJ060917	55550	2,397.00	06/09/2017	INV	PD	EHS HVAC REPAIR RM 608/60
00086528	50003	06/09/2017		KJ060917	55550	166.00	06/09/2017	INV	PD	EHS AUX GYM-TEMP SENSOR S
SALES0008615	49997	06/09/2017		KJ060917	55550	5,391.25	06/09/2017	INV	PD	PLAN SERVICE AGRMNT - 1ST
						10,674.00				
28602 HEINEMANN										
6763633	7441	06/09/2017		KJ060917	55551	23.50	06/09/2017	INV	PD	HH 'NO MORE MINDLESS HOME
6779538	7468	06/09/2017		KJ060917	55551	344.30	06/09/2017	INV	PD	HH FOUNTAS READING MATS.

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						367.80				
28800 HELEN WHEATLEY										
TRV-050717	50065	06/09/2017		KJ060917	55552	194.40	06/09/2017	INV	PD	HOMEBOUND TRAVEL
TRV-051717	50065	06/09/2017		KJ060917	55552	129.60	06/09/2017	INV	PD	HOMEBOUND TRAVEL
						324.00				
30000 HUB CITY PRINTING, INC.										
978	7460	06/09/2017		KJ060917	55553	33.20	06/09/2017	INV	PD	HH PRINCIPAL SIGNATURE ST
31024 INNOVATIVE LEARNING CONCEPTS INC										
200177501	0941	06/09/2017		KJ060917	55554	560.52	06/09/2017	INV	PD	TOUCHMATH TUTOR KG - EEF
31055 INSECT LORE										
INV31951	0933	06/09/2017		KJ060917	55555	9.94	06/09/2017	INV	PD	PA BUTTERFLY FEEDER/CATER
32025 JANICE KERSEY										
TRV-051817	50074	06/09/2017		KJ060917	55556	17.20	06/09/2017	INV	PD	DISTRICT TRAVEL MAY
32215 JASPER GROUP										
0000443074	19153	06/09/2017		KJ060917	55557	338.60	06/09/2017	INV	PD	GUEST CHAIRS EHS GUIDANCE
33114 JILL VALENTINE										
SI-051517	50014	06/09/2017		KJ060917	55558	15.00	06/09/2017	INV	PD	REIMB. CLOSING DAY EVENT
33225 JOANNA BLACK										
INV-060817	50040	06/09/2017		KJ060917	55559	120.00	06/09/2017	INV	PD	CRADLE CUBS INSTRUCTION
33283 JOE LINEBERGER										
SI-052517	3681	06/09/2017		KJ060917	55560	103.50	06/09/2017	INV	PD	LUNCH REFUND-CONNER LINEB
34831 JUSTIN LINE										
SI-052317	50047	06/09/2017		KJ060917	55561	89.00	06/09/2017	INV	PD	KAM MONU CONF REG 6/1/17
35690 KASA										
157606	49404	06/09/2017		KJ060917	55562	200.00	06/09/2017	INV	PD	REG. FEE/M. CRAIG
157607	49404	06/09/2017		KJ060917	55562	200.00	06/09/2017	INV	PD	REG FEE/A. TRUITT
161440	49988	06/09/2017		KJ060917	55562	269.00	06/09/2017	INV	PD	BALLARD/LEADERSHIP CONF R
161747	49990	06/09/2017		KJ060917	55562	259.00	06/09/2017	INV	PD	CERT. EVALUATION TRNG. J.
						928.00				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
13743	50052	06/09/2017		KJ060917	55563	75.00	06/09/2017	INV	PD	REG/KAREN HENSON 7/18/17

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13745	50050	06/09/2017		KJ060917	55563	150.00	06/09/2017	INV	PD	K. & R. HENSON REG. 6/19/
						225.00				
35105 kENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS										
627517099	49995	06/09/2017		KJ060917	55564	65.00	06/09/2017	INV	PD	KASL SUMMER REFRESHER REG
633074528	50046	06/09/2017		KJ060917	55564	50.00	06/09/2017	INV	PD	KASL REG SUMMER REF/STROO
						115.00				
36270 KELLI BUSH										
SI-051717	50020	06/09/2017		KJ060917	55565	546.25	06/09/2017	INV	PD	REIMB. CO KITCHEN TABLE/S
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE										
2232530	50151	06/09/2017		KJ060917	55566	60,781.37	06/09/2017	INV	PD	POLICY # 386919 WORKER'S
48800 KENTUCKY CLASSIFIED NETWORK										
14357119	50066	06/09/2017		KJ060917	55567	73.05	06/09/2017	INV	PD	BID# 18-03 HVAC UNIT AD.
13300 KENTUCKY RETIREMENT SYSTEMS - CERS										
STM-05222017	50110	06/09/2017		KJ060917	55568	126.28	06/09/2017	INV	PD	ID# 603612 PENSION ACTURA
STM-052217	50110	06/09/2017		KJ060917	55569	770.17	06/09/2017	INV	PD	ID# 559715 PENSION ACTURA
37000 KENTUCKY SCHOOL SERVICE										
011796	7393	06/09/2017		KJ060917	55570	46.36	06/09/2017	INV	PD	HH-CLASSROOM SUPPLIES/GAN
011860	0928	06/09/2017		KJ060917	55570	44.46	06/09/2017	INV	PD	PA-RUG SCHUBELER'S ROOM
A11796	7393	06/09/2017		KJ060917	55570	32.91	06/09/2017	INV	PD	HH-CLASSROOM SUPPLIES/GAN
B11796	7393	06/09/2017		KJ060917	55570	14.99	06/09/2017	INV	PD	HH-CLASSROOM SUPPLIES/GAN
						138.72				
37300 KENTUCKY STATE TREASURER										
SI-060517	50152	06/09/2017		KJ060917	55571	646.70	06/09/2017	INV	PD	ADJ. PAYMENT PS 2013
38000 KENTUCKY UTILITIES CO										
STM-060217	48475	06/09/2017		KJ060917	55572	41,346.24	06/09/2017	INV	PD	AC# 300000012074 MAY SVCS
38100 KENWAY DISTRIBUTORS, INC.										
196527B	49870	06/09/2017		KJ060917	55573	37.00	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
197064A	49909	06/09/2017		KJ060917	55573	167.00	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
197738	49938	06/09/2017		KJ060917	55573	714.98	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
197738A	49938	06/09/2017		KJ060917	55573	190.40	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
197958	49991	06/09/2017		KJ060917	55573	267.34	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
198284	49938	06/09/2017		KJ060917	55573	-252.23	06/09/2017	CRM	PD	CUSTODIAL SUPPLIES
198301	49991	06/09/2017		KJ060917	55573	926.85	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
198301A	49991	06/09/2017		KJ060917	55573	112.25	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
198865	50015	06/09/2017		KJ060917	55573	1,468.04	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
198865A	50015	06/09/2017		KJ060917	55573	282.00	06/09/2017	INV	PD	CUSTODIAL SUPPLIES

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199374	50058	06/09/2017		KJ060917	55573	1,922.80	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
199374A	50058	06/09/2017		KJ060917	55573	48.00	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
199909	50107	06/09/2017		KJ060917	55573	442.00	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
199909A	50107	06/09/2017		KJ060917	55573	87.00	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
200311	50116	06/09/2017		KJ060917	55573	1,340.37	06/09/2017	INV	PD	CUSTODIAL SUPPLIES
						7,753.80				
38180 KERR OFFICE GROUP										
516135-0	6125	06/09/2017		KJ060917	55574	65.00	06/09/2017	INV	PD	CORES & KEYS MES PRINCIPA
527208-0	48746	06/09/2017		KJ060917	55574	194.52	06/09/2017	INV	PD	AC# 14181 VV COPY SVCS.
						259.52				
26901 KEYSTOPS, LLC										
9757933	48476	06/09/2017		KJ060917	55575	1,237.95	06/09/2017	INV	PD	DIESEL
9758221	48476	06/09/2017		KJ060917	55575	1,207.80	06/09/2017	INV	PD	DIESEL
9758222	48476	06/09/2017		KJ060917	55575	457.60	06/09/2017	INV	PD	GASOLINE
9758646	48476	06/09/2017		KJ060917	55575	47.23	06/09/2017	INV	PD	BUS DIESEL
9758734	48476	06/09/2017		KJ060917	55575	48.66	06/09/2017	INV	PD	BUS DIESEL
9758919	48476	06/09/2017		KJ060917	55575	76.49	06/09/2017	INV	PD	BUS DIESEL
						3,075.73				
38900 KNIGHT'S MECHANICAL LLC										
292908	49992	06/09/2017		KJ060917	55576	125.00	06/09/2017	INV	PD	UNSTOPPED MOP SINK & BATH
39100 MID-SOUTH CUSTOMER CHARGES										
012884	50085	06/09/2017		KJ060917	55577	132.21	06/09/2017	INV	PD	AC# S56422 BUS DRIVER UPD
012978	50085	06/09/2017		KJ060917	55577	3.69	06/09/2017	INV	PD	AC# S56422 BUS DRIVER UPD
						135.90				
39200 KSBA										
92644	50150	06/09/2017		KJ060917	55578	126.16	06/09/2017	INV	PD	SCHOOL BASED HEALTH SVCS
39500 KY DEPARTMENT OF EDUCATION										
INV-052417	19584	06/09/2017		KJ060917	55579	72.00	06/09/2017	INV	PD	ACT WORK KEYS TESTING APR
40005 KENTUCKY SCIENCE CENTER										
1173247	50076	06/09/2017		KJ060917	55580	230.50	06/09/2017	INV	PD	SP. PROG. FIELD TRIP 6/30
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
2373	3672	06/09/2017		KJ060917	55581	2,304.00	06/09/2017	INV	PD	SFS HIF FORMS/FAR APPS/SU
40570 LAKESHORE LEARNING MATERIALS										
3151300517	0940	06/09/2017		KJ060917	55582	97.86	06/09/2017	INV	PD	PA-INSTRUCTIONAL SUPPLIES
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT										

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20170515	49937	06/09/2017		KJ060917	55583	130.00	06/09/2017	INV	PD	CPR TRAINING FOR STUDENTS
42740 LISA MUDD										
SI-052217	50035	06/09/2017		KJ060917	55584	130.00	06/09/2017	INV	PD	REG. ADVANCED ED KY/L. MU
42810 LOUISVILLE PAVING CO., INC										
APP-001	50153	06/09/2017		KJ060917	55585	18,594.00	06/09/2017	INV	PD	PAVEMENT IMP. BG-17-190 P
42860 LOUISVILLE SLUGGER MUSEUM & FACTORY										
74532-10539	50080	06/09/2017		KJ060917	55586	234.00	06/09/2017	INV	PD	SP. PROG. FIELD TRIP 6/30
42840 LOUISVILLE ZOO METAZOO										
REG-060517	50082	06/09/2017		KJ060917	55587	208.00	06/09/2017	INV	PD	SP. PROG. FIELD TRIP 06/1
42900 LOWE'S COMPANIES, INC.										
38196	3752	06/09/2017		KJ060917	55588	65.71	06/09/2017	INV	PD	MES SFS CAFE MISC. ITEMS
53295	50022	06/09/2017		KJ060917	55588	204.45	06/09/2017	INV	PD	EHS - MULCH/ZIP TIES FOR
53406	50034	06/09/2017		KJ060917	55588	102.65	06/09/2017	INV	PD	MULCH FOR EHS
53572051917	50048	06/09/2017		KJ060917	55588	19.51	06/09/2017	INV	PD	THRESHHOLD STRIP FOR CO
53899	49914	06/09/2017		KJ060917	55588	175.03	06/09/2017	INV	PD	CO TOILET
55305	49945	06/09/2017		KJ060917	55588	25.26	06/09/2017	INV	PD	MISC. MAINT. SUPPLIES
56212	50083	06/09/2017		KJ060917	55588	32.56	06/09/2017	INV	PD	DRYWALL MUD/MISC. MAINT.
56698	50055	06/09/2017		KJ060917	55588	22.69	06/09/2017	INV	PD	DRILL BITS
73001	49963	06/09/2017		KJ060917	55588	679.36	06/09/2017	INV	PD	CO REFRIGERATOR
						1,327.22				
43063 LUSK MECHANICAL CONTRACTORS, INC										
49160	49581	06/09/2017		KJ060917	55589	6,250.00	06/09/2017	INV	PD	TKS ART ROOM UNIT REPLACE
54270	49633	06/09/2017		KJ060917	55589	270.00	06/09/2017	INV	PD	PA SERVICE WORK ROOM 145
54271	50021	06/09/2017		KJ060917	55589	590.00	06/09/2017	INV	PD	HVAC REPAIR TKS/MES
						7,110.00				
45100 MASTERS' SUPPLY, INC.										
4095899	49994	06/09/2017		KJ060917	55590	52.00	06/09/2017	INV	PD	WATER FOUNTAIN HOSE
4100361	50018	06/09/2017		KJ060917	55590	71.71	06/09/2017	INV	PD	EHS IRRIGATION SUPPLIES
4101883	50018	06/09/2017		KJ060917	55590	4.10	06/09/2017	INV	PD	COUPLINGS
4101884	50018	06/09/2017		KJ060917	55590	121.60	06/09/2017	INV	PD	BUS GARAGE WATER LINE SU
4101942	50018	06/09/2017		KJ060917	55590	-17.71	06/09/2017	CRM	PD	COUPLINGS
						231.70				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
13602	50027	06/09/2017		KJ060917	55591	12.95	06/09/2017	INV	PD	PAD LOCK FOR TKS GATE/BUS
13610	13663	06/09/2017		KJ060917	55591	75.20	06/09/2017	INV	PD	TKS-LOCK/KEYS
13613	13673	06/09/2017		KJ060917	55591	11.28	06/09/2017	INV	PD	TKS - KEYS, EPAC/RESTROOM
13621	50145	06/09/2017		KJ060917	55591	9.40	06/09/2017	INV	PD	FENCE PADLOCK KEYS
20040	13669	06/09/2017		KJ060917	55591	68.00	06/09/2017	INV	PD	TKS-REKEY APPELMAN'S DOOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						176.83				
45941 MEREDITH & SON GLASS CORP.										
I1063170	50093	06/09/2017		KJ060917	55592	99.36	06/09/2017	INV	PD	WINDOW PARTS
46271 MIKE SALLEE										
TRVL-053117	3671	06/09/2017		KJ060917	55593	122.40	06/09/2017	INV	PD	TRVL- DISTRICT/CKEC MAY
46500 MODERN SUPPLY CO., INC.										
0217055388	48502	06/09/2017		KJ060917	55594	11.20	06/09/2017	INV	PD	OXYGEN/ACCETELYNE TANK RE
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17123	48477	06/09/2017		KJ060917	55595	720.00	06/09/2017	INV	PD	CO CLEANING SVCS. MAY
47640 NATHAN W. HUGGINS										
SI-051317	50023	06/09/2017		KJ060917	55596	173.59	06/09/2017	INV	PD	DIESEL-CHOIR KINGS ISLAND
26006 NCS PEARSON, INC.										
11173088	49956	06/09/2017		KJ060917	55597	497.50	06/09/2017	INV	PD	NNAT3 ONLINE LICENSE
48898 NEWS-ENTERPRISE										
INV-060817	50109	06/09/2017		KJ060917	55598	179.95	06/09/2017	INV	PD	CO-ANNUAL SUB. NEWS ENTER
49755 OFFICE DEPOT										
920158170001	13606	06/09/2017		KJ060917	55599	47.94	06/09/2017	INV	PD	TKS-READING SUPPLIES
923145918001	13606	06/09/2017		KJ060917	55599	-47.94	06/09/2017	CRM	PD	TKS-READING SUPPLIES
923406832001	3666	06/09/2017		KJ060917	55599	576.37	06/09/2017	INV	PD	NUTR. SVCS.-OFFICE SUPPLI
923407528001	3666	06/09/2017		KJ060917	55599	62.96	06/09/2017	INV	PD	NUTR. SVCS. OFFICE SUPPLI
926699267001	13637	06/09/2017		KJ060917	55599	116.98	06/09/2017	INV	PD	TKS OFFICE SUPPLIES
926935630001	0942	06/09/2017		KJ060917	55599	303.47	06/09/2017	INV	PD	PA COPY PAPER/SUPPLIES
927306998001	19513	06/09/2017		KJ060917	55599	45.18	06/09/2017	INV	PD	EHS-GRAD/HONOR SUPPLIES
928263301001	13644	06/09/2017		KJ060917	55599	144.98	06/09/2017	INV	PD	TKS-TONER
928667051001	49965	06/09/2017		KJ060917	55599	273.08	06/09/2017	INV	PD	VV-OFFICE SUPPLIES
930919092001	13660	06/09/2017		KJ060917	55599	809.97	06/09/2017	INV	PD	TKS 3 PANEL PRESENTATION
931284402001	7466	06/09/2017		KJ060917	55599	3,678.79	06/09/2017	INV	PD	HH COPY PAPER/TONER CARTR
932116312001	0952	06/09/2017		KJ060917	55599	287.06	06/09/2017	INV	PD	PA TONER CARTRIDGES
932267153001	50106	06/09/2017		KJ060917	55599	532.51	06/09/2017	INV	PD	INSTRUCTIONAL RESOURCE SU
						6,831.35				
50130 ORIENTAL TRADING COMPANY, INC										
683534739-01	6116	06/09/2017		KJ060917	55600	55.93	06/09/2017	INV	PD	MES-PLAYING CARDS FOR MAT
684088716-01	50100	06/09/2017		KJ060917	55600	25.01	06/09/2017	INV	PD	PA FLAGS/PENCILS
						80.94				
42768 PAPA JOHN'S PIZZA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S0041179920	19558	06/09/2017		KJ060917	55601	38.50	06/09/2017	INV	PD	EHS LEAD 2 FEED PIZZA
50820 PATTY GOHMAN										
TRVL-052617	13666	06/09/2017		KJ060917	55602	14.00	06/09/2017	INV	PD	DISTRICT TRAVEL MAY
51195 PCMG, INC.										
B02810630101	49857	06/09/2017		KJ060917	55603	4,252.84	06/09/2017	INV	PD	TECH CARTS EHS/MS/TK - EE
53225 PRECISE PLUMBING										
3368	50011	06/09/2017		KJ060917	55604	168.50	06/09/2017	INV	PD	UNSTOPPED MAIN DRAIN MES
53737 PROJECT LEAD THE WAY, INC										
95784	13649	06/09/2017		KJ060917	55605	750.00	06/09/2017	INV	PD	TKS PLTW GATEWAY PARTICIP
53776 PROSYS										
000871159	50009	06/09/2017		KJ060917	55606	222.00	06/09/2017	INV	PD	TECH-GT COLOR PRINTER
54060 QUICK AND COLEMAN, PLLC										
58790	48479	06/09/2017		KJ060917	55607	563.50	06/09/2017	INV	PD	LEGAL SERVICES MAY
54100 QUILL CORPORATION										
6382597	19460	06/09/2017		KJ060917	55608	69.92	06/09/2017	INV	PD	EHS-TEACHER APPRECIATION
6411153	19460	06/09/2017		KJ060917	55608	9.59	06/09/2017	INV	PD	EHS-TEACHER APPRECIATION
6439671	19460	06/09/2017		KJ060917	55608	20.99	06/09/2017	INV	PD	EHS-TEACHER APPRECIATION
6445162	19474	06/09/2017		KJ060917	55608	465.25	06/09/2017	INV	PD	EHS COPY PAPER/SUPPLIES
6482280	13629	06/09/2017		KJ060917	55608	299.90	06/09/2017	INV	PD	TKS-COPY PAPER
6524775	49958	06/09/2017		KJ060917	55608	77.01	06/09/2017	INV	PD	CO-OFFICE SUPPLIES
6558920	49958	06/09/2017		KJ060917	55608	74.69	06/09/2017	INV	PD	CO-OFFICE SUPPLIES
6596949	19498	05/19/2017		KJ060917	55608	91.17	06/09/2017	INV	PD	EHS-HONORS DAY SUPPLIES
6747433	13639	06/09/2017		KJ060917	55608	276.02	06/09/2017	INV	PD	TKS OFFICE SUPPLIES
6949377	13652	06/09/2017		KJ060917	55608	129.58	06/09/2017	INV	PD	TKS-OFFICE SUPPLIES
6951084	13654	06/09/2017		KJ060917	55608	13.82	06/09/2017	INV	PD	TKS OFFICE SUPPLIES
7062255	13662	06/09/2017		KJ060917	55608	543.79	06/09/2017	INV	PD	TKS TONER CARTRIDGES
7063305	50096	06/09/2017		KJ060917	55608	487.05	06/09/2017	INV	PD	CO-OFFICE SUPPLIES
7096540	19579	06/09/2017		KJ060917	55608	225.65	06/09/2017	INV	PD	EHS PROF. DEV. SUPPLIES
7122089	13671	06/09/2017		KJ060917	55608	89.75	06/09/2017	INV	PD	TKS TONER CARTRIDGE - APP
						2,874.18				
54577 READING READING BOOKS, LLC										
23228	7425	06/09/2017		KJ060917	55609	306.90	06/09/2017	INV	PD	HH READING BOOKS
23410 REALLY GOOD STUFF, INC.										
5941815	7449	06/09/2017		KJ060917	55610	140.58	06/09/2017	INV	PD	HH BOOK BASKETS - DUFF
5960448	7467	06/09/2017		KJ060917	55610	948.60	06/09/2017	INV	PD	HH-CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,089.18				
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
898185	3750	06/09/2017		KJ060917	55611	13.96	06/09/2017	INV	PD	MES/TKS CAFE AC# 25100
54948 RHONDA MOORE-SCOTT										
TRV-052217	3676	06/09/2017		KJ060917	55612	52.64	06/09/2017	INV	PD	NUTR. SVCS VV DELIVERY MI
56178 RON STILWELL dba STILWELL SOUND LLC										
537	49976	06/09/2017		KJ060917	55613	3,378.87	06/09/2017	INV	PD	EPAC MIXER/SPEAKERS/MICS
56179 RONNIE CRIM										
SI-052017	19539	06/09/2017		KJ060917	55614	60.00	06/09/2017	INV	PD	EHS GRADUATION SECURITY
59499 SAFARI MICRO										
288687	49917	06/09/2017		KJ060917	55615	1,105.42	06/09/2017	INV	PD	HH EPSON PROJECTORS
289267	50017	06/09/2017		KJ060917	55615	477.16	06/09/2017	INV	PD	EHS MONITORS & PRESENTERS
289800	50044	06/09/2017		KJ060917	55615	36.45	06/09/2017	INV	PD	DYMO LABEL TAPE
						1,619.03				
56731 SAM GORE										
INV050117TKS	48563	05/19/2017		KJ060917	55616	125.00	06/09/2017	INV	PD	TKS GREASE TRAP SVCS. MAY
57400 SCHOLASTIC INC										
15028019	49887	06/09/2017		KJ060917	55617	5,572.08	06/09/2017	INV	PD	LITCAMP GR K/1/3/4 READIN
15077641	49918	06/09/2017		KJ060917	55617	398.00	06/09/2017	INV	PD	PA-TEACHING PHONICS
						5,970.08				
57505 SCHOLASTIC INC										
M6188738	13667	06/09/2017		KJ060917	55618	326.87	06/09/2017	INV	PD	TKS JR. SCHOLASTIC MAGAZI
30682 SCHOOL OUTFITTERS, LLC										
INV12265633	13668	06/09/2017		KJ060917	55619	770.09	06/09/2017	INV	PD	TKS-METAL STACK STOOLS
60300 SCHOOL SPECIALTY										
208117893912	6013	06/09/2017		KJ060917	55620	103.24	06/09/2017	INV	PD	MES-CLASSROOM SUPPLIES/ER
208118173580	6013	06/09/2017		KJ060917	55620	38.01	06/09/2017	INV	PD	MES-CLASSROOM SUPPLIES/ER
208118194532	6109	06/09/2017		KJ060917	55620	499.21	06/09/2017	INV	PD	MES ART CLASSROOM SUPPLIE
208118199613	13619	06/09/2017		KJ060917	55620	35.01	06/09/2017	INV	PD	TKS CLASSROOM SUPPLIES
208118200183	13631	06/09/2017		KJ060917	55620	125.00	06/09/2017	INV	PD	TKS TONER CARTRIDGE - HAM
208118290171	49967	06/09/2017		KJ060917	55620	108.81	06/09/2017	INV	PD	GDC-SUPPLIES FOR SUMMER P
208118292110	13665	06/09/2017		KJ060917	55620	2.50	06/09/2017	INV	PD	TKS-SHARPENER
208118299518	50006	06/09/2017		KJ060917	55620	494.96	06/09/2017	INV	PD	GT INSTRUCTIONAL RESOURCE
308102740374	7465	06/09/2017		KJ060917	55620	1,871.45	06/09/2017	INV	PD	HH CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,278.19				
57735 SCOTT FIRE & SAFETY										
2200	49902	06/09/2017		KJ060917	55621	235.00	06/09/2017	INV	PD	MES KITCHEN - K CLASS FIR
58015 SEI, INC.										
229791	49977	06/09/2017		KJ060917	55622	2,112.00	06/09/2017	INV	PD	EIS DELL POWEREDGE SERVIC
59026 SERRIA CO., INC.										
1156	50087	06/09/2017		KJ060917	55623	125.00	06/09/2017	INV	PD	SPRINKLER HEAD REPAIR
1181	50087	06/09/2017		KJ060917	55623	325.12	06/09/2017	INV	PD	INSTALL LOANER CLOCK SOCC
						450.12				
58196 SHANNON SHEROAN										
TRVL-060617	50125	06/09/2017		KJ060917	55624	4.80	06/09/2017	INV	PD	TRVL- BUS REPAIR/PARTS PI
59200 SIMPLEXGRINNELL LP										
83739030	49819	06/09/2017		KJ060917	55625	227.96	06/09/2017	INV	PD	TKS PANEL REPAIR
59305 SITE ONE LANDSCAPE SUPPLY HOLDING, LLC										
80538096	50024	06/09/2017		KJ060917	55626	337.55	06/09/2017	INV	PD	IRRIGATION HEADS SOCCER F
61267 STUDENT TRANSPORTATION ASSOCIATION OF KY										
A083	49929	06/09/2017		KJ060917	55627	480.00	06/09/2017	INV	PD	STAK CONF. REG. HUGGINS/J
61015 STEVE SMALLWOOD										
TRVL-053117	50157	06/09/2017		KJ060917	55628	76.00	06/09/2017	INV	PD	TRVL- KAM CONF. 5/31/17
62211 SUSAN RYAN										
SI-052317	50059	06/09/2017		KJ060917	55629	89.00	06/09/2017	INV	PD	KAM MONU CONF REG 6/1/17
TRVL-053117	50119	06/09/2017		KJ060917	55629	76.00	06/09/2017	INV	PD	TRVL- KAM CONF. 5/31/17
						165.00				
62883 TEACHER SYNERGY INC										
43695241	0934	06/09/2017		KJ060917	55630	202.99	06/09/2017	INV	PD	PA LITERACY/MATH RESOURCE
40585 THE LAMPO GROUP, LLC										
6649642	19476	06/09/2017		KJ060917	55631	599.98	06/09/2017	INV	PD	EHS-ONLINE ACCESS
63852 THE RENTAL STOP										
442099-4	50029	06/09/2017		KJ060917	55632	220.00	06/09/2017	INV	PD	TKS-TRACKHOE RENTAL REPAI
64960 THE UPS STORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRAN-4216	0951	06/09/2017		KJ060917	55633	74.80	06/09/2017	INV	PD	PA POSTAGE STAMPS
TRAN-4550	7469	06/09/2017		KJ060917	55633	110.00	06/09/2017	INV	PD	HH POSTAGE STAMPS
TRAN-4609	0958	06/09/2017		KJ060917	55633	75.35	06/09/2017	INV	PD	PA POSTAGE STAMPS
						260.15				
8170 TIMOTHY L. CLEARY										
SI-052017	19540	06/09/2017		KJ060917	55634	60.00	06/09/2017	INV	PD	EHS GRADUATION SECURITY
64560 TRANSACT COMMUNICATIONS, LLC										
33049	50071	06/09/2017		KJ060917	55635	2,250.00	06/09/2017	INV	PD	TECH-EIS GEN ED SOFTWARE
64636 TRI-STATE MAILING SYSTEMS, INC.										
M16084	49979	06/09/2017		KJ060917	55636	195.00	06/09/2017	INV	PD	MAINT. CONTRACT PRESSURE
S41084	49979	06/09/2017		KJ060917	55636	3,895.00	06/09/2017	INV	PD	PRESSURE SEALER AP/PAYROL
						4,090.00				
62705 TSC										
509945	50129	06/09/2017		KJ060917	55637	23.96	06/09/2017	INV	PD	CHEMICAL SPRAY TANK SUPPL
34895 TYLER MOUNTAIN WATER CO INC										
9508281	48481	06/09/2017		KJ060917	55638	39.00	06/09/2017	INV	PD	CO WATER SUPPLIES
9509378	48481	06/09/2017		KJ060917	55638	17.00	06/09/2017	INV	PD	CO WATER SUPPLIES
9514544	48481	06/09/2017		KJ060917	55638	7.95	06/09/2017	INV	PD	CO WATER EQUIP. LEASE
						63.95				
65000 U S POSTAL SERVICE										
SI-052317	13655	06/09/2017		KJ060917	55639	80.00	06/09/2017	INV	PD	TKS BULK MAILING
65200 UHL TRUCK SALES										
01P117325	49899	06/09/2017		KJ060917	55640	115.36	06/09/2017	INV	PD	BUS PARTS
01P118821	49899	06/09/2017		KJ060917	55640	-115.36	06/09/2017	CRM	PD	BUS PARTS
01P121624	50088	06/09/2017		KJ060917	55640	489.43	06/09/2017	INV	PD	BATTERIES/BUS 8; BRAKE PA
						489.43				
65435 UNION CLUB HOTEL										
SI-041417	13604	06/09/2017		KJ060917	55641	627.20	06/09/2017	INV	PD	PLTW TRNG. ACCOMM. D. GRO
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-053017	50111	06/09/2017		KJ060917	55642	25,134.12	06/09/2017	INV	PD	1998 EHS BOND ISSUE PRIN.
65561 UNITY SCHOOL BUS, INC										
0392625-IN	49882	06/09/2017		KJ060917	55643	22.16	06/09/2017	INV	PD	BUS RESERVOIR CAP
64955 USI EDUCATION & GOVERNMENT SALES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
038290220001	13630	06/09/2017		KJ060917	55644	158.63	06/09/2017	INV	PD	TKS-LAMINATING FILM
65725 VEX ROBOTICS, INC										
222844	50105	06/09/2017		KJ060917	55645	2,091.12	06/09/2017	INV	PD	EHS TECH-ED CLASSROOM KIT
26600 WINDSTREAM										
176079052517	48488	06/09/2017		KJ060917	55646	127.78	06/09/2017	INV	PD	AC# 160176079 CO MAY SVCS
182079052517	48486	06/09/2017		KJ060917	55646	114.93	06/09/2017	INV	PD	AC# 160182079 HH MAY SVCS
183159052517	48485	06/09/2017		KJ060917	55646	147.40	06/09/2017	INV	PD	AC# 160183159 VV MAY SVCS
184073052517	48490	06/09/2017		KJ060917	55646	20.36	06/09/2017	INV	PD	AC# 160184073 MES MAY SVC
184101052517	48487	06/09/2017		KJ060917	55646	984.22	06/09/2017	INV	PD	AC# 160184101 EHS MAY SVC
186631052517	48489	06/09/2017		KJ060917	55646	167.11	06/09/2017	INV	PD	AC# 160186631 TKS MAY SVC
347413052517	48482	06/09/2017		KJ060917	55646	64.13	06/09/2017	INV	PD	AC# 162347413 ATH. COMPLE
						1,625.93				
18825 WINWHOLESALE										
047094-00	49949	06/09/2017		KJ060917	55647	187.13	06/09/2017	INV	PD	TKS FILTERS
68105 LYNN COWAN DBA WOODLAND GALLERY										
12662	19488	06/09/2017		KJ060917	55648	238.41	06/09/2017	INV	PD	EHS-RETIREMENT/ACT AWARDS
21802 WORKWELL, LLC										
148671	48491	06/09/2017		KJ060917	55649	30.00	06/09/2017	INV	PD	DOT PHYSICAL
148982	48491	06/09/2017		KJ060917	55649	30.00	06/09/2017	INV	PD	DOT PHYSICAL
149127	48491	06/09/2017		KJ060917	55649	21.00	06/09/2017	INV	PD	ATHLETE DRUG SCREENING
149185	48491	06/09/2017		KJ060917	55649	30.00	06/09/2017	INV	PD	CLASSIFIED EMPLOYMENT PHY
						111.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
23901-GDC	48501	06/09/2017		KJ060917	55650	18.79	06/09/2017	INV	PD	AC# EI99 GLENDALE CTR. AP
23901-PA	48499	06/09/2017		KJ060917	55650	188.02	06/09/2017	INV	PD	AC# EI99 PANTHER ACADEMY
23901-PP	48500	06/09/2017		KJ060917	55650	14.25	06/09/2017	INV	PD	AC# EI99 PANTHER PLACE AP
24558-GDC	48501	06/09/2017		KJ060917	55650	4.22	06/09/2017	INV	PD	AC# EI99 GLENDALE CTR. MA
24558-PA	48499	06/09/2017		KJ060917	55650	116.06	06/09/2017	INV	PD	AC# EI99 PANTHER ACADEMY
24558-PP	48500	06/09/2017		KJ060917	55650	1.88	06/09/2017	INV	PD	AC# EI99 PANTHER PLACE MA
						343.22				
68301 XEROX CORPORATION										
089293087	48493	06/09/2017		KJ060917	55651	461.82	06/09/2017	INV	PD	AC# 100607845 EHS COPY SV
089293090	48492	06/09/2017		KJ060917	55651	328.42	06/09/2017	INV	PD	AC# 705287498 HH MAY SVCS
089293091	48492	06/09/2017		KJ060917	55651	328.42	06/09/2017	INV	PD	AC# 705287498 HH MAY SVCS
089293092	48494	06/09/2017		KJ060917	55651	424.37	06/09/2017	INV	PD	AC# 705287514 MES MAY SVC
089293093	48497	06/09/2017		KJ060917	55651	348.78	06/09/2017	INV	PD	AC# 705287555 TKS MAY SVC
089293094	48497	06/09/2017		KJ060917	55651	348.78	06/09/2017	INV	PD	AC# 705287555 TKS MAY SVC
089293112	48495	06/09/2017		KJ060917	55651	248.79	06/09/2017	INV	PD	AC# 722096427 PA MAY SVCS
089435022	48493	06/09/2017		KJ060917	55651	444.42	06/09/2017	INV	PD	AC# 100607845 EHS MAY SVC
716791868	48496	06/09/2017		KJ060917	55651	761.62	06/09/2017	INV	PD	AC# 716791868 CO MAY SVCS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,695.42				
22025 ENGINEERING DESIGN GROUP, INC										
5126	50154	06/09/2017		LS060917	55652	7,665.00	06/09/2017	INV	PD	ENGINEERING SVCS. BG-17-1
5127	50154	06/09/2017		LS060917	55652	4,200.00	06/09/2017	INV	PD	ENGINEERING SVCS. BG-17-1
5128	50154	06/09/2017		LS060917	55652	38,777.91	06/09/2017	INV	PD	ENGINEERING SVCS. BG-17-1
						50,642.91				
		417 INVOICES				400,248.94				

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