DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
008355052617	48460	06/19/2017		LS061917	55653	21.66	06/19/2017	INV	PD	AC# 008355-000 PA MAY SVC
013081053117	48462	06/19/2017		LS061917	55653	40.24	06/19/2017	INV	PD	AC# 013081-000 VV MAY SVC
						61.90				
36170 KCTCS										
45251	49786	06/19/2017		LS061917	55654	8,268.00	06/19/2017	INV	PD	DUAL CREDIT SCHOLARSHIP
1264 RUMPKE CONSOLIDATED COMPANIES										
2610698	48480	06/19/2017		LS061917	55655	1,014.79	06/19/2017	INV	PD	AC# 4800422657 MES/TKS JU
2610699	48480	06/19/2017		LS061917	55655	331.76	06/19/2017	INV	PD	AC# 4800422665 HH JUNE SV
2610700	48480	06/19/2017		LS061917	55655	117.24	06/19/2017	INV	PD	AC# 4800422673 VV JUNE SV
2610701	48480	06/19/2017		LS061917	55655	234.65	06/19/2017	INV	PD	AC# 4800422681 EHS JUNE S
2610702	48480	06/19/2017		LS061917	55655	26.74	06/19/2017	INV	PD	AC# 4800422699 CO JUNE SV
2610703	48480	06/19/2017		LS061917	55655	61.99	06/19/2017	INV	PD	AC# 4800422707 MAINT. JUN
2611067	48480	06/19/2017		LS061917	55655	91.00	06/19/2017	INV	PD	AC# 4800560720 PA JUNE SV
						1,878.17				
23477 CARDMEMBER SERVICE										
STM-060517	48466	06/26/2017		LS062717	55656	159.95	06/27/2017	INV	PD	AC# 4798510050200464 MAY/
18700 E'TOWN WATER & GAS CO										
006651061617	48461	06/26/2017		LS062717	55657	9.53	06/27/2017	INV	PD	AC# 006651-000 CO MAY SVC
008260061917	48465	06/26/2017		LS062717	55657	932.46	06/27/2017	INV	PD	AC# 008260-000 EHS MAY SV
010984061517	48463	06/26/2017		LS062717	55657	348.30	06/27/2017	INV	PD	AC# 010984-000 TKS/MES MA
010985061517	48463	06/26/2017		LS062717	55657	88.74	06/27/2017	INV	PD	AC# 010985-000 TKS/MES KI
						1,379.03				
26701 GORDON FOOD SERVICE										
178354168	3682	06/26/2017		LS062717	55658	244.80	06/27/2017	INV	PD	PA CAFE AC# 100064269
178354168D	3682	06/26/2017		LS062717	55658	-2.45	06/27/2017	CRM	PD	PA CAFE AC# 100064269 DIS
						242.35				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860060217	48473	06/26/2017		LS062717	55659	49.44	06/27/2017	INV	PD	AC# 00046860 MES/TKS FIRE
55260062217	48473	06/26/2017		LS062717	55659	1,896.01	06/27/2017	INV	PD	AC# 00055260 MES/TKS MAY
55265060217	48473	06/26/2017		LS062717	55659	109.18	06/27/2017	INV	PD	AC# 00055265 TKS FLDS. MA
55695060217	48471	06/26/2017		LS062717	55659	547.92	06/27/2017	INV	PD	AC# 00055695 EHS MAY SVCS
5569606217	48471	06/26/2017		LS062717	55659	159.65	06/27/2017	INV	PD	AC# 00055696 SOFTBALL MAY
55697060217	48471	06/26/2017		LS062717	55659	590.43	06/27/2017	INV	PD	AC# 00055697 SOCCER MAY S
55698060217	48471	06/26/2017		LS062717	55659	169.34	06/27/2017	INV	PD	AC# 00055698 BASEBALL MAY
55699060217	48471	06/26/2017		LS062717	55659	223.33	06/27/2017	INV	PD	AC# 00055699 FOOTBALL FLD
58127060217	48474	06/26/2017		LS062717	55659	27.10	06/27/2017	INV	PD	AC# 00058127 BUS COMP. MA
58457060217	48472	06/26/2017		LS062717	55659	217.27	06/27/2017	INV	PD	AC# 00058457 PA MAY SVCS.
61052060217	48471	06/26/2017		LS062717	55659	32.96	06/27/2017	INV	PD	AC# 00061052 EHS FIRE SVC
61053060217	48472	06/26/2017		LS062717	55659	49.44	06/27/2017	INV	PD	AC# 00061053 PA FIRE SVCS
62355060217	48471	06/26/2017		LS062717	55659	32.96	06/27/2017	INV	PD	AC# 00062355 EHS FIRE SVC

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						4,105.03				
54120 CENTURY LINK COMMUNICATIONS LLC										
1411190690	13643	06/26/2017		LS062717	55660	.99	06/27/2017	INV	PD	AC# 56118755 TKS JUNE SVC
1411606577	48455	06/26/2017		LS062717	55660	15.83	06/27/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1411954081	5848	06/26/2017		LS062717	55660	.30	06/27/2017	INV	PD	AC# 54063245 MES JUNE SVC
1411954082	48452	06/26/2017		LS062717	55660	.82	06/27/2017	INV	PD	AC# 54063246 CO JUNE SVCS
1411954084	19612	06/26/2017		LS062717	55660	.48	06/27/2017	INV	PD	AC# 54063248 EHS JUNE SVC
1411954085	7505	06/26/2017		LS062717	55660	.79	06/27/2017	INV	PD	AC# 54063249 HH JUNE SVCS
1411954086	48454	06/26/2017		LS062717	55660	.58	06/27/2017	INV	PD	AC# 54063250 VV JUNE SVCS
1412740720	48453	06/26/2017		LS062717	55660	67.21	06/27/2017	INV	PD	AC# 84428292 PA JUNE SVCS
						87.00				
66401 WALMART COMMUNITY										
00126062217	50262	06/26/2017		LS062717	55661	52.82	06/27/2017	INV	PD	EPAC CLEANING SUPPLIES
01361	3678	06/26/2017		LS062717	55661	304.64	06/27/2017	INV	PD	SFS SUMMER FEED PROG. SUP
014042	19607	06/26/2017		LS062717	55661	159.84	06/27/2017	INV	PD	EHS FOLDING CHAIRS
01577	3678	06/26/2017		LS062717	55661	144.64	06/27/2017	INV	PD	SFS SUMMER FEED PROG. SUP
01854	50112	06/26/2017		LS062717	55661	145.22	06/27/2017	INV	PD	EPAC SUPPLIES
02170052617	50077	06/26/2017		LS062717	55661	73.81	06/27/2017	INV	PD	GLENDALE SUMMER PROG. SUP
03576	7475	06/26/2017		LS062717	55661	182.28	06/27/2017	INV	PD	HH STUDENT SUPPLIES
04029	6138	06/26/2017		LS062717	55661	59.91	06/27/2017	INV	PD	MES ASCP SUMMER PROG. SUP
05088	50112	06/26/2017		LS062717	55661	177.28	06/27/2017	INV	PD	EPAC SUPPLIES
05567062317	7507	06/26/2017		LS062717	55661	-13.94	06/27/2017	CRM	PD	HH CLASSROOM SUPPLIES RET
06469	50042	06/26/2017		LS062717	55661	133.95	06/27/2017	INV	PD	FRYSC STUDENT SUPPLIES
06720	49973	06/26/2017		LS062717	55661	76.18	06/27/2017	INV	PD	VV GRADUATION SUPPLIES
07580	50158	06/26/2017		LS062717	55661	252.13	06/27/2017	INV	PD	SUMMER ADMIN MTG. SUPPLIE
07782060717	19597	06/26/2017		LS062717	55661	79.05	06/27/2017	INV	PD	EHS SBDM MEETING SUPPLIES
07903	13686	06/26/2017		LS062717	55661	39.82	06/27/2017	INV	PD	TKS BLDG. MAINT SUPPLIES
07936	13679	06/26/2017		LS062717	55661	31.68	06/27/2017	INV	PD	TKS OFFICE SUPPLIES
07938	7507	06/26/2017		LS062717	55661	173.72	06/27/2017	INV	PD	HH CLASSROOM SUPPLIES - D
07999052517	50070	06/26/2017		LS062717	55661	143.88	06/27/2017	INV	PD	SUMMER ADMIN. DOOR PRIZES
08132	50041	06/26/2017		LS062717	55661	270.25	06/27/2017	INV	PD	FRYSC STUDENT SUPPLIES
08709	50112	06/26/2017		LS062717	55661	29.35	06/27/2017	INV	PD	EPAC SUPPLIES
						2,516.51				
01773060817	7457	06/26/2017		LS062717	55662	354.22	06/27/2017	INV	PD	HH CLASSROOM SUPPLIES - D
67100 WESTERN KY UNIVERSITY										
SI-062617	50275	06/26/2017		LS062717	55663	13,520.00	06/27/2017	INV	PD	DUAL CREDIT SCHOLARSHIP
26600 WINDSTREAM										
187042060917	48483	06/26/2017		LS062717	55664	107.01	06/27/2017	INV	PD	AC# 162187042 PA JUNE SVC
347413062017	48482	06/26/2017		LS062717	55664	61.71	06/27/2017	INV	PD	AC# 162347413 ATH. COMPLE
905912060917	48484	06/26/2017		LS062717	55664	69.55	06/27/2017	INV	PD	AC# 161905912 GLENDALE JU
						238.27				
55 A & A MECHANICAL, INC										
30938	49689	06/19/2017		KJ063017	55665	4,973.61	06/30/2017	INV	PD	TKS POOL-REPAIR DUCT WORK

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200 GEORGIA HOUSE										
2017.0104	50089	06/19/2017		KJ063017	55666	499.95	06/30/2017	INV	PD	TKS-VACUUM
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
6814	3598	06/19/2017		KJ063017	55667	232.50	06/30/2017	INV	PD	PA CAFE WALK-IN FREEZER R
6830	50251	06/19/2017		KJ063017	55667	314.53	06/30/2017	INV	PD	EHS ATH COMP-ICE MACHINE
						547.03				
1285 ALLIANT INTERGRATORS INC										
187263	13638	06/30/2017		KJ063017	55668	565.50	06/30/2017	INV	PD	TKS INDOOR/OUTDOOR CAMERA
187264	6136	06/19/2017		KJ063017	55668	565.50	06/30/2017	INV	PD	TECH-MES CAMERA
						1,131.00				
1385 ALLSTATE HEATING AND COOLING, INC										
4026	49818	06/19/2017		KJ063017	55669	730.00	06/30/2017	INV	PD	TKS POOL/DIAGNOSTIC TEST
3080 ANIXTER, INC.										
518-246990	50240	06/19/2017		KJ063017	55670	1,000.00	06/30/2017	INV	PD	TECH - CABLES/MOD PLUG
4415 AUTISM PRODUCTS.COM										
41180	6133	06/19/2017		KJ063017	55671	514.50	06/30/2017	INV	PD	MES - ABELL CLASSROOM SUP
4700 AWARDS CENTER, INC.										
6151525	7503	06/19/2017		KJ063017	55672	78.00	06/30/2017	INV	PD	HH-NAME PLATES
6202018	13683	06/19/2017		KJ063017	55672	5.00	06/30/2017	INV	PD	TKS-NAME PLATE/SWANK
						83.00				
4892 B & H PHOTO										
126810555	13658	06/19/2017		KJ063017	55673	1,768.00	06/30/2017	INV	PD	TECH-TKS PRINTER/SCANNER
126928111	13658	06/19/2017		KJ063017	55673	216.55	06/30/2017	INV	PD	TECH-TKS PRINTER/SCANNER
						1,984.55				
5767 BARNES & NOBLE, INC.										
3488248	7443	06/19/2017		KJ063017	55674	287.25	06/30/2017	INV	PD	HH CLASSROOM BOOKS - DUFF
6135 BENCHMARK EDUCATION COMPANY LLC										
323429	7501	06/19/2017		KJ063017	55675	368.50	06/30/2017	INV	PD	HH CLASSROOM BOOKS
6496 BLAKEY PRINTING CO.										
29600	50156	06/19/2017		KJ063017	55676	351.60	06/30/2017	INV	PD	SUBSTITUTE HANDBOOKS
29650	50172	06/19/2017		KJ063017	55676	50.00	06/30/2017	INV	PD	CO-ENVELOPES
29673	50172	06/19/2017		KJ063017	55676	46.00	06/30/2017	INV	PD	CO-ATHLETIC PASS/LIFETIME

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						447.60				
7300 BRITE ELECTRIC SUPPLY INC.										
341705	50114	06/19/2017		KJ063017	55677	163.80	06/30/2017	INV	PD	OCCUPANCY SENSORS PA
343453	50279	06/19/2017		KJ063017	55677	22.97	06/30/2017	INV	PD	RECEPTACLE BOX/COVER & SC
						186.77				
7339 BROWN UNIVERSITY										
0046309	49993	06/19/2017		KJ063017	55678	145.00	06/30/2017	INV	PD	ID# 02259 CHOICES PROG. S
7600 BUD'S PRODUCE										
SI-062817	3601	06/19/2017		KJ063017	55679	75.35	06/30/2017	INV	PD	MES/TKS CAFE AC# A1008
SI-06282017	3593	06/19/2017		KJ063017	55679	1,404.90	06/30/2017	INV	PD	MES/TKS CAFE AC# A1008
						1,480.25				
23477 CARDMEMBER SERVICE										
STM-070517	48466	06/19/2017		KJ063017	55680	39.20	06/30/2017	INV	PD	AC# 4798510050200464 JUNE
9205 CAROLYN RAWLINGS										
TRVL-062017	3784	06/19/2017		KJ063017	55681	112.00	06/30/2017	INV	PD	TRVL- KSNA CONF. MILEAGE
9240 CARSON-DELLOSA PUBLISHING CO., INC.										
887142	7473	06/19/2017		KJ063017	55682	296.01	06/30/2017	INV	PD	HH CURSIVE HANDWRITING BO
9796 CENTRAL KY BEARING & INDUSTRIAL										
83635	50175	06/19/2017		KJ063017	55683	29.00	06/30/2017	INV	PD	WHEEL BEARING FOR SPRAYER
83800	50254	06/19/2017		KJ063017	55683	95.30	06/30/2017	INV	PD	BELTS FOR DESERT AIR UNIT
83816	50254	06/19/2017		KJ063017	55683	10.30	06/30/2017	INV	PD	GLASS CLEANER CO
						134.60				
10355 CHARLES LEE										
TRVL-062017	3785	06/19/2017		KJ063017	55684	112.00	06/30/2017	INV	PD	TRVL- KSNA CONF. MILEAGE
10555 CHEMTREAT, INC.										
2426306	50005	06/19/2017		KJ063017	55685	593.21	06/30/2017	INV	PD	MES-BOILER CONTROLLER
10685 CHICK-FIL-A										
3843429	50061	06/19/2017		KJ063017	55686	206.50	06/30/2017	INV	PD	ADMIN. MTG. LUNCHEON
11205 CITY OF ELIZABETHTOWN										
INV-062117	6139	06/19/2017		KJ063017	55687	146.00	06/30/2017	INV	PD	MES ASCP PARK ADMISSION
14702 DANA JOHNSON										

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TRVL-062917	50292	06/19/2017		KJ063017	55688	7.00	06/30/2017	INV	PD	STAK CONF. PARKING FEE
15625 DeBRA-KUEMPEL INC										
00864989	50144	06/19/2017		KJ063017	55689	1,109.29	06/30/2017	INV	PD	CO CONF. ROOM HVAC REPAIR
15970 DEMCO, INC.										
6147800	49996	06/19/2017		KJ063017	55690	954.94	06/30/2017	INV	PD	GT SUPPLIES
P0044826	13659	06/30/2017		KJ063017	55690	1,779.11	06/30/2017	INV	PD	TKS 30 TOTE MOBILE STORAG
						2,734.05				
17440 DON'S LUMBER & HARDWARE, INC.										
384429.2	50161	06/19/2017		KJ063017	55691	913.61	06/30/2017	INV	PD	TKS FIELD HOUSE SUPPLIES
384454.2	50161	06/19/2017		KJ063017	55691	14.99	06/30/2017	INV	PD	TKS FIELD HOUSE SUPPLIES
384455.2	50161	06/19/2017		KJ063017	55691	-11.99	06/30/2017	CRM	PD	TKS FIELD HOUSE SUPPLIES
384540.2	50161	06/19/2017		KJ063017	55691	8.44	06/30/2017	INV	PD	TKS FIELD HOUSE SUPPLIES
384564.2	50161	06/19/2017		KJ063017	55691	7.05	06/30/2017	INV	PD	TKS FIELD HOUSE SUPPLIES
384584.2	50161	06/19/2017		KJ063017	55691	-47.46	06/30/2017	CRM	PD	TKS-FIELD HOUSE MATERIALS
384794-2	50278	06/19/2017		KJ063017	55691	89.60	06/30/2017	INV	PD	VV ROOF SHINGLES/NAILS
384840-2	50278	06/19/2017		KJ063017	55691	16.49	06/30/2017	INV	PD	DRYLOCK CEMENT
384879-2	50295	06/19/2017		KJ063017	55691	39.43	06/30/2017	INV	PD	NUTS & BOLTS VV WATER COO
						1,030.16				
16983 DONNA HERRINGSHAW										
TRVL-063017	50285	06/19/2017		KJ063017	55692	282.18	06/30/2017	INV	PD	TRVL- AP SUMMER INSTITUTE
17293 DUPLICATOR SALES & SERVICE, INC.										
727649	19617	06/19/2017		KJ063017	55693	62.03	06/30/2017	INV	PD	AC# ET1176 MFP BASE RATE
17600 E'TOWN DISTRIBUTING CO										
92262	50131	06/19/2017		KJ063017	55694	103.00	06/30/2017	INV	PD	STARTER-MAINT. VAN
17900 E'TOWN EXTERMINATING CO., INC.										
STM-062317	48457	06/19/2017		KJ063017	55695	451.60	06/30/2017	INV	PD	AC# 21456 JUNE SVCS.
17940 E'TOWN FLORIST										
2228	50165	06/19/2017		KJ063017	55696	65.00	06/30/2017	INV	PD	SYMPATHY - JOSEPH RINEY
2268	50257	06/19/2017		KJ063017	55696	48.00	06/30/2017	INV	PD	SYMPATHY ARRNGMENT M. SPE
2299	50291	06/19/2017		KJ063017	55696	45.00	06/30/2017	INV	PD	SYMPATHY ARRNGMNT JOHN BA
						158.00				
18000 E'TOWN LAUNDRY CO., INC.										
385361	50261	06/19/2017		KJ063017	55697	41.30	06/30/2017	INV	PD	TABLECLOTHS
STM-070317	48459	06/19/2017		KJ063017	55697	75.36	06/30/2017	INV	PD	AC# 1749 JUNE SVCS.
STM-07032017	48458	06/19/2017		KJ063017	55697	272.70	06/30/2017	INV	PD	AC# 1149 JUNE SVCS.

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						389.36				
18200 E'TOWN PAINT & DECORATING										
153300	50271	06/19/2017		KJ063017	55698	78.84	06/30/2017	INV	PD	TKS FIELD HOUSE PAINT/SUP
153311	19616	06/19/2017		KJ063017	55698	36.59	06/30/2017	INV	PD	EHS-PAINT
						115.43				
18500 E'TOWN SPORTING GOODS, INC.										
17907	50177	06/19/2017		KJ063017	55699	212.50	06/30/2017	INV	PD	CO-TSHIRTS NEW EMPLOYEES
18600 E'TOWN SWIM & FITNESS CENTER										
INV-06	6141	06/19/2017		KJ063017	55700	84.00	06/30/2017	INV	PD	MES ASCP LIFEGUARD SERVIC
19000 E'TOWN WINNELSON CO										
13832000	50132	06/19/2017		KJ063017	55701	10.89	06/30/2017	INV	PD	PLUMBING SUPPLIES
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE										
INV-062217	49961	06/19/2017		KJ063017	55702	200.00	06/30/2017	INV	PD	REG FEE/J. JONES/EXCEPTIO
INV-62217	49837	06/19/2017		KJ063017	55702	1,200.00	06/30/2017	INV	PD	REG FEES/BROWN/FROEDGE/KE
						1,400.00				
23421 FIREFLY COMPUTERS, LLC										
128520	49975	06/19/2017		KJ063017	55703	5,292.50	06/30/2017	INV	PD	MS/HH/TKS CHROMEBOOKS EEF
23590 FOLLETT SCHOOL SOLUTIONS, INC										
597276	0931	06/19/2017		KJ063017	55704	489.44	06/30/2017	INV	PD	PA-LIBRARY BOOKS
24390 FRONTLINE TECHNOLOGIES GROUP LLC										
673112459009	50072	06/19/2017		KJ063017	55705	1,408.00	06/30/2017	INV	PD	FOCUS FOR OBSERVERS ANN.
24410 FRYSCKY, INC.										
INV-062317	50263	06/19/2017		KJ063017	55706	40.00	06/30/2017	INV	PD	YEARLY DUES YSC-SKEES
INV-62317	50264	06/19/2017		KJ063017	55706	40.00	06/30/2017	INV	PD	YEARLT DUES FRC/HAIRE
						80.00				
25541 GETTIER-MONTANYE										
47085	50176	06/19/2017		KJ063017	55707	730.76	06/30/2017	INV	PD	'E' DECALS FOR DISTRICT
26701 GORDON FOOD SERVICE										
10036555	3600	06/19/2017		KJ063017	55708	-14.70	06/30/2017	CRM	PD	MES/TKS CAFE AC# 90191940
10036557	3600	06/19/2017		KJ063017	55708	-36.84	06/30/2017	CRM	PD	MES/TKS CAFE AC# 90191940
10042331	3600	06/19/2017		KJ063017	55708	-79.06	06/30/2017	CRM	PD	MES/TKS CAFE AC# 90191940
10042332	3600	06/19/2017		KJ063017	55708	-53.90	06/30/2017	CRM	PD	MES/TKS CAFE AC# 90191940
178503813	3596	06/19/2017		KJ063017	55708	2,587.10	06/30/2017	INV	PD	MES/TKS CAFE AC# 90191940

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178503813D	3596	06/19/2017		KJ063017	55708	-25.87	06/30/2017	CRM	PD	MES/TKS CAFE AC# 90191940
178647031	3595	06/19/2017		KJ063017	55708	2,567.72	06/30/2017	INV	PD	MES/TKS CAFE AC# 90191940
178647031D	3595	06/19/2017		KJ063017	55708	-25.68	06/30/2017	CRM	PD	MES/TKS CAFE AC# 90191940
178789218	3600	06/19/2017		KJ063017	55708	4,203.73	06/30/2017	INV	PD	MES/TKS CAFE AC# 90191940
178789218D	3600	06/19/2017		KJ063017	55708	-40.19	06/30/2017	CRM	PD	MES/TKS CAFE AC# 90191940
						9,082.31				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-02834	49799	06/19/2017		KJ063017	55709	600.00	06/30/2017	INV	PD	SCM RECERTIFICATION BROWN
AR-02893	50033	06/19/2017		KJ063017	55709	25.00	06/30/2017	INV	PD	REG FEE/C. ALVEY/6/9/17
						625.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393062117	19614	06/19/2017		KJ063017	55710	40.00	06/30/2017	INV	PD	EHS SHREDDING-JUNE
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749061617	48469	06/19/2017		KJ063017	55711	164.50	06/30/2017	INV	PD	AC# 00052749 HH JUNE SVCS
57476061617	48468	06/19/2017		KJ063017	55711	27.10	06/30/2017	INV	PD	AC# 00057476 CO JUNE SVCS
58478061617	48470	06/19/2017		KJ063017	55711	123.14	06/30/2017	INV	PD	AC# 00058478 VV JUNE SVCS
61000061617	48469	06/19/2017		KJ063017	55711	49.44	06/30/2017	INV	PD	AC# 00061000 HH JUNE FIRE
						364.18				
40750 HARSHAW TRANE SERVICE										
00086400	50171	06/19/2017		KJ063017	55712	45.22	06/30/2017	INV	PD	MES GYM HVAC REPAIR
00086871	50090	06/19/2017		KJ063017	55712	448.50	06/30/2017	INV	PD	EHS AUX GYM HVAC REPAIR
						493.72				
28460 HEATHER YOUNG										
TRVL-062017	3780	06/19/2017		KJ063017	55713	112.00	06/30/2017	INV	PD	TRVL- KSNA CONF. MILEAGE
28602 HEINEMANN										
6781124	7479	06/30/2017		KJ063017	55714	176.00	06/30/2017	INV	PD	HH-CLASSROOM SUPPLIES
6781423	7481	06/30/2017		KJ063017	55714	210.99	06/30/2017	INV	PD	HH GR. 3 MYSTERY PACK
6781722	7489	06/30/2017		KJ063017	55714	818.40	06/30/2017	INV	PD	HH-BOOKS
						1,205.39				
29295 HIGHLAND SOD FARMS INC										
7908	49575	06/19/2017		KJ063017	55715	18,739.87	06/30/2017	INV	PD	SOD - SOCCER PRACTICE FIE
32620 JEFFREY STONE										
TRVL-070517	50317	06/30/2017		KJ063017	55716	481.90	06/30/2017	INV	PD	TRVL- AP PHYSICS SUMMER I
34395 JOYCE ADAMS										
TRVL-062017	3783	06/19/2017		KJ063017	55717	101.60	06/30/2017	INV	PD	TRVL- KSNA CONF. MILEAGE
34980 KAREN HENSON										

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TRVL-062017	6142	06/19/2017		KJ063017	55718	72.00	06/30/2017	INV	PD	TRVL- GROWTH MINDSET PD
36050 KATIE CAMPBELL										
TRVL-062017	3782	06/19/2017		KJ063017	55719	112.00	06/30/2017	INV	PD	TRVL- KSNA CONF. MILEAGE
36270 KELLI BUSH										
SI-060917	50167	06/19/2017		KJ063017	55720	56.89	06/30/2017	INV	PD	ADMIN MTG DOOR PRIZES REI
SI-061917	50182	06/19/2017		KJ063017	55720	88.80	06/30/2017	INV	PD	SUMMER ADMIN LUNCH
						145.69				
37000 KENTUCKY SCHOOL SERVICE										
011978	50101	06/19/2017		KJ063017	55721	17.98	06/30/2017	INV	PD	PA WORLD GLOBES
38000 KENTUCKY UTILITIES CO										
STM-070317	48475	06/30/2017		KJ063017	55722	38,391.38	06/30/2017	INV	PD	AC# 300000012074 JUNE SVC
38100 KENWAY DISTRIBUTORS, INC.										
199374B	50058	06/19/2017		KJ063017	55723	188.00	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
199426	50166	06/19/2017		KJ063017	55723	45.73	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
199909B	50107	06/19/2017		KJ063017	55723	1,065.00	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
200275	50116	06/19/2017		KJ063017	55723	1,438.00	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
200814	50166	06/19/2017		KJ063017	55723	1,629.34	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
201404	50166	06/19/2017		KJ063017	55723	-626.61	06/30/2017	CRM	PD	CUSTODIAL SUPPLIES
201425A	50239	06/19/2017		KJ063017	55723	11.00	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
2014525	50239	06/19/2017		KJ063017	55723	2,532.83	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
201856	50274	06/19/2017		KJ063017	55723	747.00	06/30/2017	INV	PD	CUSTODIAL SUPPLIES
201877	50239	06/19/2017		KJ063017	55723	-387.83	06/30/2017	CRM	PD	CUSTODIAL SUPPLIES
						6,642.46				
38180 KERR OFFICE GROUP										
527160-0	6120	06/19/2017		KJ063017	55724	132.00	06/30/2017	INV	PD	MES-RISOGRAPH COPIES
528735-0	7502	06/19/2017		KJ063017	55724	20.44	06/30/2017	INV	PD	HH-LABELS
530315-0	6120	06/19/2017		KJ063017	55724	29.75	06/30/2017	INV	PD	MES RISO COPIES
						182.19				
26901 KEYSTOPS, LLC										
9759183	48476	06/19/2017		KJ063017	55725	59.67	06/30/2017	INV	PD	BUS DIESEL-#5
9759185	48476	06/19/2017		KJ063017	55725	44.39	06/30/2017	INV	PD	BUS DIESEL-#1
9759284	48476	06/19/2017		KJ063017	55725	12.54	06/30/2017	INV	PD	DIESEL-TRACTOR
9759335	48476	06/19/2017		KJ063017	55725	56.06	06/30/2017	INV	PD	BUS DIESEL-#6
9759529	48476	06/19/2017		KJ063017	55725	94.14	06/30/2017	INV	PD	BUS DIESEL #9
9759595	48476	06/19/2017		KJ063017	55725	61.53	06/30/2017	INV	PD	BUS DIESEL - #9
9759599	48476	06/19/2017		KJ063017	55725	51.71	06/30/2017	INV	PD	BUS DIESEL-#5
9759612	48476	06/19/2017		KJ063017	55725	78.26	06/30/2017	INV	PD	BUS DIESEL - #8
9759613	48476	06/19/2017		KJ063017	55725	25.83	06/30/2017	INV	PD	BUS DIESEL- #1
9759615	48476	06/19/2017		KJ063017	55725	76.57	06/30/2017	INV	PD	BUS DIESEL - #11
9759622	48476	06/19/2017		KJ063017	55725	61.38	06/30/2017	INV	PD	BUS DIESEL - #9

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9759624	48476	06/19/2017		KJ063017	55725	12.71	06/30/2017	INV	PD	GASOLINE- OLD SCAG MOWER
9759844	48476	06/19/2017		KJ063017	55725	490.50	06/30/2017	INV	PD	GASOLINE-MAINTEANCE
9759999	48476	06/19/2017		KJ063017	55725	73.60	06/30/2017	INV	PD	BUS DIESEL # 8
9760157	48476	06/19/2017		KJ063017	55725	45.59	06/30/2017	INV	PD	BUS DIESEL #5
9760158	48476	06/19/2017		KJ063017	55725	83.72	06/30/2017	INV	PD	BUS DIESEL #6
						1,328.20				
38600 KIM BLACK										
TRVL-063017	50286	06/19/2017		KJ063017	55726	120.00	06/30/2017	INV	PD	TRVL- AP BIOLOGY SUMMER I
38900 KNIGHT'S MECHANICAL LLC										
300794	50249	06/19/2017		KJ063017	55727	330.00	06/30/2017	INV	PD	UNCLOG SEWER LINE @ EHS
39100 MID-SOUTH CUSTOMER CHARGES										
011733	50169	06/19/2017		KJ063017	55728	77.18	06/30/2017	INV	PD	FOOD FOR SUMMER ADMIN MTG
124289	50255	06/19/2017		KJ063017	55728	115.14	06/30/2017	INV	PD	AC# S56422 RETIREMENT REC
143354	50255	06/19/2017		KJ063017	55728	8.00	06/30/2017	INV	PD	AC# S56422 RETIREMENT REC
151968	50282	06/19/2017		KJ063017	55728	22.12	06/30/2017	INV	PD	HH READING CAMP SNACKS
						222.44				
39201 KSBA										
STM-063017	49788	06/30/2017		KJ063017	55729	3,668.55	06/30/2017	INV	PD	UNEMPLOYMENT CONTRIBUTION
38075 KENTUCKY WRITING PROJECT NETWORK										
INV-063017	49964	06/19/2017		KJ063017	55730	75.00	06/30/2017	INV	PD	kwp 4cr ARGUMENT WRITING
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
2448	3683	06/19/2017		KJ063017	55731	648.00	06/30/2017	INV	PD	NUTR. SVCS - BANNERS
2454	13664	06/19/2017		KJ063017	55731	210.00	06/30/2017	INV	PD	TKS-BRAILLE SIGNAGE-HALLW
						858.00				
42735 LITTLEBITS ELECTRONICS, INC										
51175	7456	06/19/2017		KJ063017	55732	189.95	06/30/2017	INV	PD	HH GIZMOS & GADGETS - EEF
42801 LOCK SPECIALITY, INC.										
LS-12377	13661	06/19/2017		KJ063017	55733	331.25	06/30/2017	INV	PD	TKS-LOCKER LOCKS
42900 LOWE'S COMPANIES, INC.										
14792	50117	06/19/2017		KJ063017	55734	23.27	06/30/2017	INV	PD	MES DOORBELL
38939	50113	06/19/2017		KJ063017	55734	153.89	06/30/2017	INV	PD	EPAC SUPPLIES
54560	50104	06/19/2017		KJ063017	55734	166.11	06/30/2017	INV	PD	RYAN-MANUAL RANGE MULTIME
54998	50277	06/19/2017		KJ063017	55734	1,151.42	06/30/2017	INV	PD	VV AC WINDOW UNITS/SUPPLI
56521	49978	06/19/2017		KJ063017	55734	232.86	06/30/2017	INV	PD	TECHNOLOGY SUPPLIES
						1,727.55				
76614	19567	06/19/2017		KJ063017	55735	186.20	06/30/2017	INV	PD	EHS-BLINDS - HINKLE

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28464 HEARTLAND PAYMENT SYSTEMS, INC										
0000009368	3787	06/19/2017		KJ063017	55736	425.00	06/30/2017	INV	PD	SFS END OF YEAR PROCEDURE
43063 LUSK MECHANICAL CONTRACTORS, INC										
54445	50126	06/19/2017		KJ063017	55737	1,454.23	06/30/2017	INV	PD	MES 3RD HALLWAY/PA GYM HV
43926 MARQUITA ADAMS										
TRVL-062217	3779	06/19/2017		KJ063017	55738	60.80	06/30/2017	INV	PD	TRVL - FRAM TRNG. FOR CEP
44675 MARY RUTH BOOKS, INC										
26364	7485	06/19/2017		KJ063017	55739	792.00	06/30/2017	INV	PD	HH-BOOKS
26365	7488	06/19/2017		KJ063017	55739	1,961.00	06/30/2017	INV	PD	HH-NO NAME CALLING RESOUR
26366	7500	06/19/2017		KJ063017	55739	31.00	06/30/2017	INV	PD	HH-BOOKS
						2,784.00				
45100 MASTERS' SUPPLY, INC.										
4122348	50270	06/19/2017		KJ063017	55740	63.34	06/30/2017	INV	PD	CLEANOUT FOR PIPING/CEMEN
4125586	50270	06/19/2017		KJ063017	55740	955.33	06/30/2017	INV	PD	WATER COOLERS FOR VV
						1,018.67				
46271 MIKE SALLEE										
TRV-062317	3776	06/19/2017		KJ063017	55741	362.00	06/30/2017	INV	PD	MILEAGE/FOOD/KSNA CONF
46386 MINMOR INDUSTRIES LLC										
0014812	3679	06/19/2017		KJ063017	55742	138.42	06/30/2017	INV	PD	SFS LUNCH BAGS
46500 MODERN SUPPLY CO., INC.										
0217065395	48502	06/19/2017		KJ063017	55743	13.20	06/30/2017	INV	PD	OXYGEN/ACCETELYNE TANK RE
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17145	48477	06/19/2017		KJ063017	55744	680.00	06/30/2017	INV	PD	CO CLEANING SVCS. JUNE
47820 NAPA AUTO PARTS										
649612	50252	06/19/2017		KJ063017	55745	62.91	06/30/2017	INV	PD	CARB CLEANER/WINDOW CLEAN
47640 NATHAN W. HUGGINS										
SI-062817	50273	06/19/2017		KJ063017	55746	3.00	06/30/2017	INV	PD	MVR-SYLVESTER
TRV-062817	50273	06/19/2017		KJ063017	55746	144.00	06/30/2017	INV	PD	NATE-TRAVEL/STAK CONFEREN
						147.00				
49465 NORA GOCKING										
SI-051517	50170	06/19/2017		KJ063017	55747	5.50	06/30/2017	INV	PD	ICE FOR ADMIN MTG.

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49755 OFFICE DEPOT										
930560021001	50098	06/19/2017		KJ063017	55748	220.00	06/30/2017	INV	PD	BACK 2 SCHOOL BASH SUPPLI
930565203001	50098	06/19/2017		KJ063017	55748	804.38	06/30/2017	INV	PD	BACK 2 SCHOOL BASH SUPPLI
933915849001	7482	06/19/2017		KJ063017	55748	617.64	06/30/2017	INV	PD	HH-TONER
934129390001	19593	06/19/2017		KJ063017	55748	56.78	06/30/2017	INV	PD	EHS WORKFORCE READINESS S
934622855001	13680	06/19/2017		KJ063017	55748	67.47	06/30/2017	INV	PD	TKS-EPAC OFFICE SUPPLIES
935747275001	13682	06/19/2017		KJ063017	55748	16.19	06/30/2017	INV	PD	TKS-FILE FOLDERS
935832225001	50079	06/19/2017		KJ063017	55748	2,288.66	06/30/2017	INV	PD	VV SP. PROG. SUPPLIES
935832228001	50079	06/19/2017		KJ063017	55748	263.97	06/30/2017	INV	PD	VV SP. PROG. SUPPLIES
938649720001	50134	06/19/2017		KJ063017	55748	519.98	06/30/2017	INV	PD	VV SP. PROG. CHAIR STACKE
						4,855.07				
50327 PANERA BREAD										
601062170613	50060	06/19/2017		KJ063017	55749	74.88	06/30/2017	INV	PD	BREAKFAST FOR SUMMER ADMI
26005 PEARSON EDUCATION										
4025061393	7470	06/19/2017		KJ063017	55750	857.43	06/30/2017	INV	PD	HH-WORDS THEIR WAY
52275 WILLIAM STOVER dba PILE'S CARPET CARE &										
INV-060617	50124	06/19/2017		KJ063017	55751	388.28	06/30/2017	INV	PD	HH LIBRARY CARPET CLEANIN
INV-061417	50124	06/19/2017		KJ063017	55751	250.00	06/30/2017	INV	PD	HH MUSIC ROOM CARPET CLEA
						638.28				
53075 PRAIRIE FARMS DAIRY										
SI-062817	3594	06/19/2017		KJ063017	55752	1,853.23	06/30/2017	INV	PD	MES/TKS CAFE AC# 4181
53529 PRICE LESS FOODS #069										
00460595	3599	06/19/2017		KJ063017	55753	6.92	06/30/2017	INV	PD	MES/TKS CAFE SUPPLIES
53776 PROSYS										
000883985	50147	06/19/2017		KJ063017	55754	4,825.00	06/30/2017	INV	PD	HH CHROMEBOOKS/CONSOLE
INV000886255	50242	06/19/2017		KJ063017	55754	361.00	06/30/2017	INV	PD	CO CHROMEBOOKS
ORD-00520452	50148	06/19/2017		KJ063017	55754	10,422.00	06/30/2017	INV	PD	EHS CHROMEBOOKS & LICENSE
						15,608.00				
54060 QUICK AND COLEMAN, PLLC										
58915	48479	06/19/2017		KJ063017	55755	716.50	06/30/2017	INV	PD	LEGAL SERVICES JUNE
54100 QUILL CORPORATION										
7024545	6137	06/19/2017		KJ063017	55756	153.84	06/30/2017	INV	PD	MES-OFFICE SUPPLIES
7490060	19605	06/19/2017		KJ063017	55756	680.28	06/30/2017	INV	PD	EHS ESS SUPPLIES
7498208	19605	06/19/2017		KJ063017	55756	50.30	06/30/2017	INV	PD	EHS ESS SUPPLIES
7517068	19605	06/19/2017		KJ063017	55756	11.37	06/30/2017	INV	PD	EHS ESS SUPPLIES
7525926	50178	06/19/2017		KJ063017	55756	109.67	06/30/2017	INV	PD	CO-OFFICE SUPPLIES
7534154	19605	06/19/2017		KJ063017	55756	25.35	06/30/2017	INV	PD	EHS ESS SUPPLIES

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7540493	19605	06/19/2017		KJ063017	55756	4.78	06/30/2017	INV	PD	EHS ESS SUPPLIES
7551900	19605	06/19/2017		KJ063017	55756	43.96	06/30/2017	INV	PD	EHS ESS SUPPLIES
7596007	19611	06/19/2017		KJ063017	55756	5.41	06/30/2017	INV	PD	EHS ESS SUPPLIES
7654817	19611	06/19/2017		KJ063017	55756	4.79	06/30/2017	INV	PD	EHS ESS SUPPLIES
7658565	19611	06/19/2017		KJ063017	55756	98.99	06/30/2017	INV	PD	EHS ESS SUPPLIES
7659865	50244	06/19/2017		KJ063017	55756	58.61	06/30/2017	INV	PD	CO/BUS OFFICE SUPPLIES
						1,247.35				
54365 RAFFERTY'S										
00776	19592	06/19/2017		KJ063017	55757	104.97	06/30/2017	INV	PD	EHS-SBDM MTG CATERING
54577 READING READING BOOKS, LLC										
23319	7490	06/19/2017		KJ063017	55758	225.58	06/30/2017	INV	PD	HH CLASSROOM BOOKS
23410 REALLY GOOD STUFF, INC.										
5970147	7471	06/19/2017		KJ063017	55759	90.53	06/30/2017	INV	PD	HH-CLASSROOM BASKETS
54667 REBEKAH ELDER										
TRVL-062017	3781	06/19/2017		KJ063017	55760	112.00	06/30/2017	INV	PD	TRVL- KSNA CONF. MILEAGE
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
894644	3789	06/19/2017		KJ063017	55761	69.80	06/30/2017	INV	PD	MES/TKS CAFE AC# 70503
899927	3789	06/19/2017		KJ063017	55761	6.98	06/30/2017	INV	PD	MES/TKS CAFE AC# 70503
						76.78				
55221 ROADRUNNER FIRE EXTINGUISHER SERV										
4241	3786	06/19/2017		KJ063017	55762	140.00	06/30/2017	INV	PD	MES/TKS CAFE HOOD INSPECT
4242	3786	06/19/2017		KJ063017	55762	110.00	06/30/2017	INV	PD	EHS CAFE HOOD INSPECTION
						250.00				
59990 ROGER HENSON										
TRVL-062017	6143	06/19/2017		KJ063017	55763	56.00	06/30/2017	INV	PD	TRVL- MAKING IT HAPPEN BL
56178 RON STILWELL dba STILWELL SOUND LLC										
553	50237	06/19/2017		KJ063017	55764	4,658.00	06/30/2017	INV	PD	EPAC PROJECTOR AND WIRE
1264 RUMPKE CONSOLIDATED COMPANIES										
2806792	48480	06/19/2017		KJ063017	55765	328.91	06/30/2017	INV	PD	AC# 4701467082 DUMPSTER T
57400 SCHOLASTIC INC										
15209323	7476	06/19/2017		KJ063017	55766	102.58	06/30/2017	INV	PD	HH-LIBRARY BOOKS
15236071	7477	06/19/2017		KJ063017	55766	222.34	06/30/2017	INV	PD	HH SUMMER SCHOOL BOOKS
15248920	7497	06/19/2017		KJ063017	55766	235.00	06/30/2017	INV	PD	HH-BOOKS
15248926	7499	06/19/2017		KJ063017	55766	393.14	06/30/2017	INV	PD	HH-BOOKS
15248934	7486	06/19/2017		KJ063017	55766	117.65	06/30/2017	INV	PD	HH=BOOKS

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15248935	7493	06/19/2017		KJ063017	55766	1,160.00	06/30/2017	INV	PD	HH-BOOKS
15248944	7496	06/19/2017		KJ063017	55766	235.00	06/30/2017	INV	PD	HH-BOOKS
15248946	7498	06/19/2017		KJ063017	55766	2,088.00	06/30/2017	INV	PD	HH CLASSROOM BOOKS
15248973	7491	06/19/2017		KJ063017	55766	1,954.09	06/30/2017	INV	PD	HH CLASSROOM BOOKS
15256870	7494	06/19/2017		KJ063017	55766	2,341.17	06/30/2017	INV	PD	HH CLASSROOM BOOKS
15266363	7498	06/19/2017		KJ063017	55766	928.00	06/30/2017	INV	PD	HH CLASSROOM BOOKS
54667373	7494	06/19/2017		KJ063017	55766	300.00	06/30/2017	INV	PD	HH CLASSROOM BOOKS
						10,076.97				
30707 SCHOOL NUTRITION ASSOCIATION										
SI-062317	3777	06/19/2017		KJ063017	55767	168.00	06/30/2017	INV	PD	SFS CAFE NEW MEMBER DUES
30682 SCHOOL OUTFITTERS, LLC										
INV12283379	50280	06/19/2017		KJ063017	55768	437.46	06/30/2017	INV	PD	EPAC VISION LECTERN
60300 SCHOOL SPECIALTY										
208118329229	7474	06/19/2017		KJ063017	55769	78.93	06/30/2017	INV	PD	HH-ENVELOPES
208118340719	13656	06/19/2017		KJ063017	55769	200.21	06/30/2017	INV	PD	TKS-CABINET-PEARMAN
						279.14				
59340 SKILLPATH/NST SEMINARS										
11536347	6144	06/19/2017		KJ063017	55770	149.00	06/30/2017	INV	PD	ORG. SKILLS SEMINAR K. BU
60400 SOUTHERN STATES COOP										
79802	50245	06/19/2017		KJ063017	55771	162.25	06/30/2017	INV	PD	WATER SOFTENER
60525 SPEAR CORPORATION										
107014	50002	06/19/2017		KJ063017	55772	724.12	06/30/2017	INV	PD	PROBE CABLES/TEST KITS
63532 THE GREAT BOOKS FOUNDATION										
SO-0045372	7483	06/19/2017		KJ063017	55773	1,060.64	06/30/2017	INV	PD	HH-BOOKS
63695 THE MASTER TEACHER, INC.										
116752857	50246	06/19/2017		KJ063017	55774	45.00	06/30/2017	INV	PD	ESL PD REG. J. KERSEY
63852 THE RENTAL STOP										
442143.4	50130	06/19/2017		KJ063017	55775	88.00	06/30/2017	INV	PD	CONCRETE SAW RENTAL - HH
442145.4	50130	06/19/2017		KJ063017	55775	-27.50	06/30/2017	CRM	PD	CONCRETE SAW RENTAL
						60.50				
7029 THE STATE THEATER										
2515	6140	06/19/2017		KJ063017	55776	344.00	06/30/2017	INV	PD	MES ASCP MOVIE/POPCORN/DR
64960 THE UPS STORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4355	19576	06/19/2017		KJ063017	55777	62.25	06/30/2017	INV	PD	EHS-RETURN POSTAGE TACKLE
5539	0959	06/19/2017		KJ063017	55777	50.05	06/30/2017	INV	PD	PA-POSTAGE STAMPS
						112.30				
64270 THOMAS R. GUSKEY										
SI-061517	50168	06/19/2017		KJ063017	55778	76.00	06/30/2017	INV	PD	PD FASCILITATING TRAVEL-G
64470 TOADVINE ENTERPRISES, INC.										
4903	50086	06/19/2017		KJ063017	55779	100.00	06/30/2017	INV	PD	EHS ATHLETIC COMPLEX BLEA
64610 TRAVIS SCHOOL EQUIPMENT, INC.										
31814	49980	06/19/2017		KJ063017	55780	5,054.22	06/30/2017	INV	PD	MES METAL PICNIC TABLES
64637 TRICIA I. SHELTON										
SI-061517	50179	06/19/2017		KJ063017	55781	721.67	06/30/2017	INV	PD	TKS-PD FACILITATING/HOTEL
64890 TYLER BUSINESS FORMS										
302747	50094	06/19/2017		KJ063017	55782	161.35	06/30/2017	INV	PD	LASER DIRECT DEPOSIT FORM
302940	50094	06/19/2017		KJ063017	55782	284.52	06/30/2017	INV	PD	LASER PAYROLL CHECKS
						445.87				
64946 UNIVERSITY OF KENTUCKY										
1354507	50036	06/19/2017		KJ063017	55783	125.00	06/30/2017	INV	PD	CONST. EXPLANATIONS W/SHO
1354520	50054	06/19/2017		KJ063017	55783	125.00	06/30/2017	INV	PD	CONST. EXPLANATIONS W/SHO
						250.00				
65730 VERTIV SERVICES, INC										
2668286	50241	06/19/2017		KJ063017	55784	4,170.44	06/30/2017	INV	PD	EHS BATTERIES REMOVAL & I
66130 VINCENT LIGHTING SYSTEMS, INC.										
0223232-IN	50238	06/19/2017		KJ063017	55785	464.39	06/30/2017	INV	PD	EPAC LAMPS/CORDS
0223328-IN	50238	06/19/2017		KJ063017	55785	134.23	06/30/2017	INV	PD	EPAC LIGHTING/CORDS
						598.62				
66401 WALMART COMMUNITY										
04591	50248	06/19/2017		KJ063017	55786	86.04	06/30/2017	INV	PD	STEM CAMP SUPPLIES
05141062517	6145	06/19/2017		KJ063017	55786	41.49	06/30/2017	INV	PD	MES ASCP SUMMER PROG. SUP
08371	19615	06/19/2017		KJ063017	55786	17.74	06/30/2017	INV	PD	EHS PAINT FOR LIBRARY SHE
						145.27				
26600 WINDSTREAM										
176079062617	48488	06/19/2017		KJ063017	55787	123.58	06/30/2017	INV	PD	AC# 160176079 CO JUNE SVC
182079062617	48486	06/19/2017		KJ063017	55787	105.48	06/30/2017	INV	PD	AC# 160182079 HH JUNE SVC
183159062617	48485	06/19/2017		KJ063017	55787	140.56	06/30/2017	INV	PD	AC# 160183159 VV JUNE SVC
184073062617	48490	06/19/2017		KJ063017	55787	4.54	06/30/2017	INV	PD	AC# 160184073 MES JUNE SV

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184101062617	48487	06/19/2017		KJ063017	55787	962.96	06/30/2017	INV	PD	AC# 160184101 EHS JUNE SV
186631062617	48489	06/19/2017		KJ063017	55787	159.59	06/30/2017	INV	PD	AC# 160186631 TKS JUNE SV
						1,496.71				
18825 WINWHOLESALE										
050179.00	50128	06/19/2017		KJ063017	55788	31.33	06/30/2017	INV	PD	HH-FILTERS
051498-00	50247	06/19/2017		KJ063017	55788	63.09	06/30/2017	INV	PD	HH FILTERS
						94.42				
21802 WORKWELL, LLC										
150101	48491	06/19/2017		KJ063017	55789	100.00	06/30/2017	INV	PD	DOT DRUG SCREEN/PHYSICALS
68301 XEROX CORPORATION										
089660855	48493	06/30/2017		KJ063017	55790	461.82	06/30/2017	INV	PD	AC# 100607845 EHS JUNE SV
089660856	48493	06/30/2017		KJ063017	55790	444.42	06/30/2017	INV	PD	AC# 100607845 EHS JUNE SV
089660859	48492	06/30/2017		KJ063017	55790	328.42	06/30/2017	INV	PD	AC# 705287498 HH JUNE SVC
089660860	48494	06/30/2017		KJ063017	55790	424.37	06/30/2017	INV	PD	AC# 089660860 MES JUNE SV
089660868	48496	06/30/2017		KJ063017	55790	703.01	06/30/2017	INV	PD	AC# 716791868 CO JUNE SVC
089660881	48495	06/30/2017		KJ063017	55790	248.79	06/30/2017	INV	PD	AC# 722096427 PA JUNE SVC
089815916	48492	06/19/2017		KJ063017	55790	328.42	06/30/2017	INV	PD	AC# 705287498 HH JUNE SVC
						2,939.25				
605 ASSOCIATION FOR CAREER & TECHNICAL EDUCATION										
151993	49722	07/10/2017		LS071017	55791	575.00	07/10/2017	INV	PD	ACTE REG. C. BRANGERS
493850	49722	07/10/2017		LS071017	55791	575.00	07/10/2017	INV	PD	ACTE REG. M. DEON
722990	49722	07/10/2017		LS071017	55791	575.00	07/10/2017	INV	PD	ACTE REG. BJ HENRY
945595	50318	07/10/2017		LS071017	55791	575.00	07/10/2017	INV	PD	ACTE REG. S. HAMILTON
954586	49722	07/10/2017		LS071017	55791	575.00	07/10/2017	INV	PD	ACTE REG. S. RYAN
992747	49722	07/10/2017		LS071017	55791	575.00	07/10/2017	INV	PD	ACTE REG. J. PENNINGTON
						3,450.00				
6496 BLAKEY PRINTING CO.										
29690	50172	07/10/2017		LS071017	55792	79.00	07/10/2017	INV	PD	BUSINESS CARDS M. MOTLEY
29693	50269	07/10/2017		LS071017	55792	36.00	07/10/2017	INV	PD	CLASS. SUMMATIVE EVALUATI
29703	50320	07/10/2017		LS071017	55792	464.00	07/10/2017	INV	PD	BACK 2 SCHOOL BASH MAILER
29716	50259	07/10/2017		LS071017	55792	236.00	07/10/2017	INV	PD	PURCHASE ORDER FORMS
						815.00				
7016 BRANDENBURG TELECOM, LLC										
STM-070617	50184	07/10/2017		LS071017	55793	2,552.15	07/10/2017	INV	PD	AC# 02013601 JULY SVCS.
8381 CAMPBELLSVILLE UNIVERSITY										
SI-062717	50276	07/10/2017		LS071017	55794	1,000.00	07/10/2017	INV	PD	ID# 514103 TONI PFEIFFER
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
SI-062817	50281	07/10/2017		LS071017	55795	895.00	07/10/2017	INV	PD	LEADERSHIP HARDIN CO. D.

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10555 CHEMTREAT, INC.										
2430359	50189	07/10/2017		LS071017	55796	485.00	07/10/2017	INV	PD	WATER TREATMENT SVCS. JUL
14300 CURNEAL & HIGNITE INSURANCE										
569467	50298	07/10/2017		LS071017	55797	24,695.00	07/10/2017	INV	PD	POLICY BA8315556 AUTO INS
569468	50298	07/10/2017		LS071017	55797	80,722.00	07/10/2017	INV	PD	POLICY CBP8315535 PROPERT
569469	50298	07/10/2017		LS071017	55797	10,197.00	07/10/2017	INV	PD	POLICY CU8315567 UMBRELLA
						115,614.00				
17600 E'TOWN DISTRIBUTING CO										
92895	50313	07/10/2017		LS071017	55798	239.95	07/10/2017	INV	PD	AIR FILTER BUS 1/SHOP SUP
17940 E'TOWN FLORIST										
2306	50302	07/10/2017		LS071017	55799	83.00	07/10/2017	INV	PD	SYMPATHY ARRNGMNT M. HENR
18600 E'TOWN SWIM & FITNESS CENTER										
INV-070717	6149	07/10/2017		LS071017	55800	84.00	07/10/2017	INV	PD	MES ASCP LIFEGUARD SVCS.
18700 E'TOWN WATER & GAS CO										
008355062617	48460	07/10/2017		LS071017	55801	7.77	07/10/2017	INV	PD	AC# 008355-000 PA JUNE SV
013081062817	48462	07/10/2017		LS071017	55801	8.82	07/10/2017	INV	PD	AC# 013081-000 VV JUNE SV
						16.59				
21152 EASTERN KENTUCKY UNIVERSITY										
SI-070117	50256	07/10/2017		LS071017	55802	1,000.00	07/10/2017	INV	PD	ID# 901638682 RAMSEY DEAT
22990 F & V STORAGE										
667503	50199	07/10/2017		LS071017	55803	1,440.00	07/10/2017	INV	PD	STORAGE BUILDING RENTAL 2
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1268830	50115	07/10/2017		LS071017	55804	6,010.50	07/10/2017	INV	PD	EIS TITLEPEEK ONLINE/HOST
24390 FRONTLINE TECHNOLOGIES GROUP LLC										
673112458849	49932	07/10/2017		LS071017	55805	4,839.01	07/10/2017	INV	PD	AESOP ANNUAL RENEWAL
29800 HOUGHTON MIFFLIN SCHOOL										
710057055	50180	07/10/2017		LS071017	55806	1,800.00	07/10/2017	INV	PD	TKS READ 180 PROGRAM
30979 INFINITE CAMPUS										
ANN019018	50016	07/10/2017		LS071017	55807	12,830.44	07/10/2017	INV	PD	DISTICT INFINITE CAMPUS H
35690 KASA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161996	50159	07/10/2017		LS071017	55808	319.00	07/10/2017	INV	PD	LEADERSHIP INST. K. BUCKI
161997	50159	07/10/2017		LS071017	55808	319.00	07/10/2017	INV	PD	LEADERSHIP INST. K. BUSH
161998	50159	07/10/2017		LS071017	55808	319.00	07/10/2017	INV	PD	LEADERSHIP INST. BJ HENRY
161999	50159	07/10/2017		LS071017	55808	319.00	07/10/2017	INV	PD	LEADERSHIP INST. M. MOTLE
162000	50159	07/10/2017		LS071017	55808	319.00	07/10/2017	INV	PD	LEADERSHIP INST. S. SMALL
						1,595.00				
48800 KENTUCKY CLASSIFIED NETWORK										
15197847	50163	07/10/2017		LS071017	55809	1,200.92	07/10/2017	INV	PD	CUSTODIAN/BUS DRIVER/FOOD
38100 KENWAY DISTRIBUTORS, INC.										
199521	50310	07/10/2017		LS071017	55810	3,400.00	07/10/2017	INV	PD	HH FLOOR SCRUBBER
201856A	50274	07/10/2017		LS071017	55810	1,263.70	07/10/2017	INV	PD	CUSTODIAL SUPPLIES
202205	50287	07/10/2017		LS071017	55810	645.00	07/10/2017	INV	PD	CUSTODIAL SUPPLIES
						5,308.70				
38180 KERR OFFICE GROUP										
530439-0	48746	07/10/2017		LS071017	55811	46.66	07/10/2017	INV	PD	AC# 14181 VV COPY SVCS. J
39200 KSBA										
92451	50063	07/10/2017		LS071017	55812	300.00	07/10/2017	INV	PD	E-NEWS SERVICES FY2018
92821	50174	07/10/2017		LS071017	55812	5,100.00	07/10/2017	INV	PD	KSBA CUSTOM POLICY/PROCED
93130	50303	07/10/2017		LS071017	55812	4,653.47	07/10/2017	INV	PD	KSBA MEMBERSHIP DUES FY 2
93282	50268	07/10/2017		LS071017	55812	245.86	07/10/2017	INV	PD	SCHOOL BASED HEALTH SVCS.
						10,299.33				
39506 KY DEPT OF HOUSING,BLDGS,CONSTRUCTN										
110900	50333	07/10/2017		LS071017	55813	75.00	07/10/2017	INV	PD	TKS ELEVATOR INSPECTION
42810 LOUISVILLE PAVING CO., INC										
APP-002	50153	07/10/2017		LS071017	55814	116,041.50	07/10/2017	INV	PD	PAVEMENT IMPROVEMENT BG-1
43315 MAC'S MOWING & TREE SERVICE, INC.										
10150	50309	07/10/2017		LS071017	55815	750.00	07/10/2017	INV	PD	MES/TKS SHRUB TRIMMING
44120 MARTIN FLOORING CO., INC.										
KY17-65	50311	07/10/2017		LS071017	55816	4,375.00	07/10/2017	INV	PD	EHS COATING MAIN/AUX GYM
45100 MASTERS' SUPPLY, INC.										
4126493	50304	07/10/2017		LS071017	55817	57.98	07/10/2017	INV	PD	VV PLUMBING SUPPLIES
4127211	50304	07/10/2017		LS071017	55817	3,439.13	07/10/2017	INV	PD	EHS WATER FOUNTAINS
						3,497.11				
47138 MOVIE LICENSING USA										
2346613	50319	07/10/2017		LS071017	55818	2,711.00	07/10/2017	INV	PD	PUBLIC PERFORMANCE SITE L

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48898 NEWS-ENTERPRISE										
201706	49952	07/10/2017		LS071017	55819	1,350.00	07/10/2017	INV	PD	HEARTLAND MAGAZINE AD.
52401 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
3303683622	50173	07/10/2017		LS071017	55820	198.00	07/10/2017	INV	PD	AC# 0015511663 CO POSTAGE
54100 QUILL CORPORATION										
7940776	50284	07/10/2017		LS071017	55821	135.18	07/10/2017	INV	PD	INSTRUCTIONAL/CO OFFICE S
7965031	6148	07/10/2017		LS071017	55821	656.42	07/10/2017	INV	PD	MES OFFICE SUPPLIES
7971085	6148	07/10/2017		LS071017	55821	11.64	07/10/2017	INV	PD	MES OFFICE SUPPLIES
						803.24				
54225 R. J. ROBERTS, INC.										
16061	50149	07/10/2017		LS071017	55822	41,381.70	07/10/2017	INV	PD	STUDENT ACCIDENT/CATASTRO
900 RENAISSANCE LEARNING, INC.										
INV4324817	49869	07/10/2017		LS071017	55823	6,140.72	07/10/2017	INV	PD	HH STAR 360 RENEWAL
INV4324819	49869	07/10/2017		LS071017	55823	6,203.28	07/10/2017	INV	PD	MES STAR 360 RENEWAL
INV4324820	49869	07/10/2017		LS071017	55823	8,080.24	07/10/2017	INV	PD	TKS STAR 360 RENEWAL
INV4324824	49869	07/10/2017		LS071017	55823	5,890.46	07/10/2017	INV	PD	EHS STAR 360 RENEWAL
INV4331107	6152	07/10/2017		LS071017	55823	1,584.00	07/10/2017	INV	PD	MES ACCELERATED READER SU
						27,898.70				
54910 PITNEY BOWES										
SI-070117	50213	07/10/2017		LS071017	55824	1,000.00	07/10/2017	INV	PD	AC# 21068424 POSTAGE FOR
54935 REYNOLDS FARM EQUIPMENT, INC										
W04783	50250	07/10/2017		LS071017	55825	3,806.87	07/10/2017	INV	PD	REPAIR/SERVICE REEL MOWER
64585 TRANSYLVANIA UNIVERSITY										
SI-070117	50258	07/10/2017		LS071017	55826	500.00	07/10/2017	INV	PD	ID# 51278 MOLLY SHERRARD
34895 TYLER MOUNTAIN WATER CO INC										
9519498	48481	07/10/2017		LS071017	55827	32.00	07/10/2017	INV	PD	CO WATER SUPPLIES
9525201	48481	07/10/2017		LS071017	55827	7.95	07/10/2017	INV	PD	CO WATER EQUIP. LEASE
						39.95				
64899 TYLER TECHNOLOGIES, INC										
045-189114	50013	07/10/2017		LS071017	55828	1,734.08	07/10/2017	INV	PD	MUNIS APPLICATION HOSTING
65000 U S POSTAL SERVICE										
SI-07052017	6153	07/10/2017		LS071017	55829	61.05	07/10/2017	INV	PD	MES OPEN HOUSE BULK MAILI

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SI-061517	7506	07/10/2017		LS071017	55830	71.48	07/10/2017	INV	PD	HH SUMMER BULK MAILING
SI-061917	50183	07/10/2017		LS071017	55831	214.23	07/10/2017	INV	PD	BACK 2 SCHOOL BASH BULK M
SI-070517	6159	07/10/2017		LS071017	55832	490.00	07/10/2017	INV	PD	MES POSTAGE STAMPS
65200 UHL TRUCK SALES										
01P122734	50088	07/10/2017		LS071017	55833	-26.00	07/10/2017	CRM	PD	CORE VALVE KIT
01P125702	50306	07/10/2017		LS071017	55833	240.65	07/10/2017	INV	PD	BRAKES/PARTS BUS 3
						214.65				
65561 UNITY SCHOOL BUS, INC										
0395736-IN	50308	07/10/2017		LS071017	55834	852.78	07/10/2017	INV	PD	NCLB ALARMS/BUS PARTS
64943 UNIVERSITY OF LOUISVILLE										
SI-071017	50324	07/10/2017		LS071017	55835	1,500.00	07/10/2017	INV	PD	ID# 5158999 JACOB FIEPKE
66400 WAL-MART STORES, INC.										
SI-070717	50099	07/10/2017		LS071017	55836	4,914.00	07/10/2017	INV	PD	BACK 2 SCHOOL BASH SUPPLI
68302 XEROGRAPHIC BUSINESS SYSTEMS										
25427-GDC	48501	07/10/2017		LS071017	55837	.34	07/10/2017	INV	PD	AC# E199 GLENDALE CTR. CO
25427	48499	07/10/2017		LS071017	55837	165.87	07/10/2017	INV	PD	AC# EI99 PANTHER ACADEMY
						166.21				
			402 INVOICES			605,801.77				

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