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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21152 EASTERN KENTUCKY UNIVERSITY										
SI-081417	50555	08/25/2017		LS082517	56058	1,000.00	08/25/2017	INV	PD	ID# 901651226 SAMANTHA WI
26701 GORDON FOOD SERVICE										
10143654	3862	08/25/2017		LS082517	56059	-26.86	08/25/2017	CRM	PD	PA CAFE AC# 100064269 RET
10160283	3758	08/25/2017		LS082517	56059	-47.21	08/25/2017	CRM	PD	MES/TKS CAFE AC# 90191940
10172049	3720	08/25/2017		LS082517	56059	-576.88	08/25/2017	CRM	PD	PA CAFE AC# 100064269 RET
10183434	3475	08/25/2017		LS082517	56059	-15.76	08/25/2017	CRM	PD	EHS CAFE AC# 901835603 RE
10191307	3804	08/25/2017		LS082517	56059	-19.77	08/25/2017	CRM	PD	HH CAFE AC# 901871202 RET
10201787	3478	08/25/2017		LS082517	56059	-9.07	08/25/2017	CRM	PD	EHS CAFE AC# 901835603 RE
10201962	3720	08/25/2017		LS082517	56059	-12.04	08/25/2017	CRM	PD	PA CAFE AC# 100064269 RET
179791749D	3475	08/25/2017		LS082517	56059	-69.73	08/25/2017	CRM	PD	EHS CAFE AC# 901835603 DI
179791751	3862	08/25/2017		LS082517	56059	3,891.69	08/25/2017	INV	PD	PA CAFE AC# 100064269
179791751D	3862	08/25/2017		LS082517	56059	-39.63	08/25/2017	CRM	PD	PA CAFE AC# 100064269 DIS
179791752	3804	08/25/2017		LS082517	56059	3,321.26	08/25/2017	INV	PD	HH CAFE AC# 901871202
179791752D	3804	08/25/2017		LS082517	56059	-33.02	08/25/2017	CRM	PD	HH CAFE AC# 901871202 DIS
179791754	3862	08/25/2017		LS082517	56059	97.64	08/25/2017	INV	PD	PA CAFE AC# 100064269
179944623D	3758	08/25/2017		LS082517	56059	-87.10	08/25/2017	CRM	PD	MES/TKS CAFE AC# 90191940
179944625	3720	08/25/2017		LS082517	56059	5,400.57	08/25/2017	INV	PD	PA CAFE AC# 100064269
179944625D	3720	08/25/2017		LS082517	56059	-48.11	08/25/2017	CRM	PD	PA CAFE AC# 100064269 DIS
179944626	3806	08/25/2017		LS082517	56059	4,464.38	08/25/2017	INV	PD	HH CAFE AC# 901871202
179944626D	3806	08/25/2017		LS082517	56059	-44.65	08/25/2017	CRM	PD	HH CAFE AC# 901871202 DIS
179944629	3478	08/25/2017		LS082517	56059	4,181.62	08/25/2017	INV	PD	EHS CAFE AC# 901835603
179944629D	3478	08/25/2017		LS082517	56059	-41.72	08/25/2017	CRM	PD	EHS CAFE AC# 901835603 DI
						20,285.61				
179791749	3475	08/25/2017		LS082517	56060	6,988.90	08/25/2017	INV	PD	EHS CAFE AC# 901835603
179944623	3758	08/25/2017		LS082517	56060	8,757.49	08/25/2017	INV	PD	MES/TKS CAFE AC# 90191940
						15,746.39				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860080317	50207	08/25/2017		LS082517	56061	49.44	08/25/2017	INV	PD	AC# 00046860 MES/TKS FIRE
55260080317	50207	08/25/2017		LS082517	56061	2,047.59	08/25/2017	INV	PD	AC# 00055260 MES/TKS JULY
55265080317	50207	08/25/2017		LS082517	56061	211.08	08/25/2017	INV	PD	AC# 00055265 TKS B/FLD JU
55695080317	50205	08/25/2017		LS082517	56061	358.47	08/25/2017	INV	PD	AC# 00055695 EHS JULY SVC
55696080317	50205	08/25/2017		LS082517	56061	29.06	08/25/2017	INV	PD	AC# 00055696 SOFTBALL JUL
55697080317	50205	08/25/2017		LS082517	56061	1,499.29	08/25/2017	INV	PD	AC# 00055697 SOCCER FLD J
55698080317	50205	08/25/2017		LS082517	56061	633.65	08/25/2017	INV	PD	AC# 00055698 BASEBALL JUL
55699080317	50205	08/25/2017		LS082517	56061	314.37	08/25/2017	INV	PD	AC# 00055699 FOOTBALL JUL
58127080317	50208	08/25/2017		LS082517	56061	29.06	08/25/2017	INV	PD	AC# 00058127 BUS COMP. JU
58457080317	50206	08/25/2017		LS082517	56061	127.18	08/25/2017	INV	PD	AC# 00058457 PA JULY SVCS
61052080317	50205	08/25/2017		LS082517	56061	32.96	08/25/2017	INV	PD	AC# 00061052 EHS FIRE SVC
61053080317	50206	08/25/2017		LS082517	56061	60.05	08/25/2017	INV	PD	AC# 00061053 PA JULY SVCS
62355080317	50205	08/25/2017		LS082517	56061	32.96	08/25/2017	INV	PD	AC# 00062355 EHS FIRE SVC
						5,425.16				
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
2533	3794	08/25/2017		LS082517	56062	148.50	08/25/2017	INV	PD	SFS HH CAFE HIF FORMS
53980 QUALITY SEALING & STRIPING LLC										

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1638A	50067	08/25/2017		LS082517	56063	10,120.00	08/25/2017	INV	PD	HH RESURFACE/SEAL/STRIPE
54120 CENTURY LINK COMMUNICATIONS LLC										
1416487730	13729	08/25/2017		LS082517	56064	2.06	08/25/2017	INV	PD	AC# 56118755 TKS AUG. SVC
1416891239	50188	08/25/2017		LS082517	56064	15.87	08/25/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1417259102	6155	08/25/2017		LS082517	56064	.59	08/25/2017	INV	PD	AC# 54063245 MES AUG. SVC
1417259103	50185	08/25/2017		LS082517	56064	1.37	08/25/2017	INV	PD	AC# 54063246 CO AUG. SVC.
1417259105	19826	08/25/2017		LS082517	56064	3.89	08/25/2017	INV	PD	AC# 54063248 EHS AUG. SVC
1417259106	7555	08/25/2017		LS082517	56064	1.35	08/25/2017	INV	PD	AC# 54063249 HH AUGUST SV
1417259107	50187	08/25/2017		LS082517	56064	1.48	08/25/2017	INV	PD	AC# 54063250 VV AUG. SVCS
1417974164	50186	08/25/2017		LS082517	56064	67.37	08/25/2017	INV	PD	AC# 84428292 PA AUG. SVCS
						93.98				
59055 SIGNMAKERS OF HARDIN COUNTY INC										
42748	19594	08/25/2017		LS082517	56065	563.86	08/25/2017	INV	PD	EHS ATHLETIC SIGNAGE
65000 U S POSTAL SERVICE										
SI-081717	50576	08/25/2017		LS082517	56066	2.90	08/25/2017	INV	PD	BULK MAILING RETURN ADDRE
66401 WALMART COMMUNITY										
001692	19718	08/25/2017		LS082517	56067	54.35	08/25/2017	INV	PD	EHS TEACHER FUN STUFF CAN
00228	3857	08/25/2017		LS082517	56067	264.00	08/25/2017	INV	PD	SFS HEADSTART SUPPLIES
00609	13719	08/25/2017		LS082517	56067	54.18	08/25/2017	INV	PD	TKS CLASSROOM STORAGE TUB
00817081017	19760	08/25/2017		LS082517	56067	34.97	08/25/2017	INV	PD	EHS TONER CARTRIDGE - LUN
008912	19749	08/25/2017		LS082517	56067	46.81	08/25/2017	INV	PD	EHS CLEANING SUPPLIES
00957	0988	08/25/2017		LS082517	56067	432.27	08/25/2017	INV	PD	PA OFFICE/MAINT. SUPPLIES
010735	19759	08/25/2017		LS082517	56067	39.96	08/25/2017	INV	PD	EHS BATTERIES
01401	50473	08/25/2017		LS082517	56067	86.22	08/25/2017	INV	PD	SUMMER PD SUPPLIES
018824	19623	08/25/2017		LS082517	56067	3,610.26	08/25/2017	INV	PD	EHS TV'S FOR ANNOUNCEMENT
031831	19704	08/25/2017		LS082517	56067	80.63	08/25/2017	INV	PD	EHS OFFICE SUPPLIES
04035	19623	08/25/2017		LS082517	56067	359.76	08/25/2017	INV	PD	EHS TV WALL MOUNTS
05121	6187	08/25/2017		LS082517	56067	211.54	08/25/2017	INV	PD	MES OFFICE SUPPLIES
05308080117	6190	08/25/2017		LS082517	56067	29.19	08/25/2017	INV	PD	MES CLASSROOM SUPPLIES
05597	19727	08/25/2017		LS082517	56067	55.11	08/25/2017	INV	PD	EHS LIBRARY SUPPLIES
05599	19726	08/25/2017		LS082517	56067	76.41	08/25/2017	INV	PD	EHS GUIDANCE OFFICE SUPPL
06644	19731	08/25/2017		LS082517	56067	186.21	08/25/2017	INV	PD	EHS SCIENCE CLASSROOM SUP
07610	7535	08/25/2017		LS082517	56067	96.00	08/25/2017	INV	PD	HH CLASSROOM SUPPLIES
08602	19744	08/25/2017		LS082517	56067	14.21	08/25/2017	INV	PD	EHS CLASSROOM SUPPLIES
09094	6176	08/25/2017		LS082517	56067	61.65	08/25/2017	INV	PD	MES ASCP PROGRAM SUPPLIES
09356	6190	08/25/2017		LS082517	56067	65.82	08/25/2017	INV	PD	MES STAFF PD SUPPLIES
						5,859.55				
26600 WINDSTREAM										
187042081017	50218	08/25/2017		LS082517	56068	189.21	08/25/2017	INV	PD	AC# 162187042 PA AUG. SVC
347413081817	50217	08/25/2017		LS082517	56068	105.24	08/25/2017	INV	PD	AC# 162347413 ATH. COMPLE
905912080317	50219	08/25/2017		LS082517	56068	121.67	08/25/2017	INV	PD	AC# 161905912 GLENDALE AU
						416.12				
200 GEORGIA HOUSE										

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M17050	50536	09/08/2017		KJ090817	56069	64.80	09/08/2017	INV	PD	HH VACUUM REPAIR
	245	AARON & VICKIE BOOKER								
SI-090117	50643	09/08/2017		KJ090817	56070	820.25	09/08/2017	INV	PD	NON CONTRACT TUITION REFU
	255	AARON TAYLOR								
100	50575	09/08/2017		KJ090817	56071	300.00	09/08/2017	INV	PD	EPAC LIGHTING CONSULTATIO
	1288	ALL IN ONE COMMERCIAL SERVICE LLC								
006921	3759	09/08/2017		KJ090817	56072	636.85	09/08/2017	INV	PD	MES/TK-OVEN COMBI UNIT RE
006925	3759	09/08/2017		KJ090817	56072	231.39	09/08/2017	INV	PD	MES/TK ICE MACHINE ANNUAL
006935	3872	09/08/2017		KJ090817	56072	149.00	09/08/2017	INV	PD	HH-UNIT REPAIR
6889	3800	09/08/2017		KJ090817	56072	219.00	09/08/2017	INV	PD	HH CAFE ICE MACHINE REPAI
						1,236.24				
	2755	AMY BROWN, OT/L								
INV-083117	50461	09/08/2017		KJ090817	56073	3,965.00	09/08/2017	INV	PD	OCCUPATIONAL THERAPY SVCS
	2756	AMY HUFF								
TRV-081117	50557	09/08/2017		KJ090817	56074	75.20	09/08/2017	INV	PD	AMY HUFF/REG. 2 TECH MTG
	2850	ANGELA CANN								
TRVL-082817	7559	08/25/2017		KJ090817	56075	52.00	09/08/2017	INV	PD	TRVL- LEVELED LITERACY IN
	3080	ANIXTER, INC.								
518248838	50584	09/08/2017		KJ090817	56076	395.00	09/08/2017	INV	PD	TECH-EHS S.RYAN CABLES PL
	3425	APOLLO OIL, LLC								
1465884	50620	09/08/2017		KJ090817	56077	547.58	09/08/2017	INV	PD	BUS MOTOR OIL
	3500	APPLE COMPUTER, INC.								
4453347513	50605	09/08/2017		KJ090817	56078	1,495.00	09/08/2017	INV	PD	VV IPADS
	3850	ASCD								
0012810918	50457	09/08/2017		KJ090817	56079	58.75	09/08/2017	INV	PD	VV-CLASSROOM SUPPLIES
0012811974	50579	09/08/2017		KJ090817	56079	184.87	09/08/2017	INV	PD	REFERENCE MATERIALS K. BU
						243.62				
	4275	ATLAS METAL PRODUCTS CO., INC								
178448	50563	09/08/2017		KJ090817	56080	156.00	09/08/2017	INV	PD	KEYS FOR PANTHER ACADEMY
	4700	AWARDS CENTER, INC.								

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8303017	13762	09/08/2017		KJ090817	56081	10.00	09/08/2017	INV	PD	TKS-NAME PLATES	
5767 BARNES & NOBLE, INC.											
33522842	13759	09/08/2017		KJ090817	56082	35.16	09/08/2017	INV	PD	TKS 'I AM MALALA' BOOKS	
3517331	19747	09/08/2017		KJ090817	56082	2,515.80	09/08/2017	INV	PD	EHS LANG. OF COMPOSITION	
						2,550.96					
6496 BLAKEY PRINTING CO.											
29832	19692	08/25/2017		KJ090817	56083	148.00	09/08/2017	INV	PD	EHS-BUSINESS CARDS/SMALLW	
29882	19748	08/25/2017		KJ090817	56083	514.00	09/08/2017	INV	PD	EHS-POST CARDS/BUSINESS C	
						662.00					
61126 BRADLEY MUSIC SERVICES, INC											
4217	19828	09/08/2017		KJ090817	56084	160.00	09/08/2017	INV	PD	EHS CHORUS PIANO TUNING	
4218	13748	09/08/2017		KJ090817	56084	125.00	09/08/2017	INV	PD	TKS CHORUS PIANO TUNING	
4219	13748	09/08/2017		KJ090817	56084	125.00	09/08/2017	INV	PD	EPAC PIANO TUNING	
						410.00					
7300 BRITE ELECTRIC SUPPLY INC.											
345124	50439	09/08/2017		KJ090817	56085	334.52	09/08/2017	INV	PD	BALLAST/BULB/BATTER PACK/	
345610	50481	09/08/2017		KJ090817	56085	243.30	09/08/2017	INV	PD	EPAC-LIGHTS	
345693	50481	09/08/2017		KJ090817	56085	171.11	09/08/2017	INV	PD	FUSES - TKS/STOCK	
345718	50481	09/08/2017		KJ090817	56085	130.79	09/08/2017	INV	PD	BULBS/BALLAST	
345805	50508	09/08/2017		KJ090817	56085	78.09	09/08/2017	INV	PD	EMERGENCY LIGHTS-BASEBALL	
345893	50509	09/08/2017		KJ090817	56085	42.14	09/08/2017	INV	PD	EHS-EXTERIOR BULBS	
346648	50568	09/08/2017		KJ090817	56085	29.01	09/08/2017	INV	PD	SMOKE DETECTORS/BUS/MAINT	
346818	50568	09/08/2017		KJ090817	56085	29.96	09/08/2017	INV	PD	RECEPTACLES/PLUGS-MES CAF	
346841	50568	09/08/2017		KJ090817	56085	17.81	09/08/2017	INV	PD	COVER CAPS/WIRE NUTS	
346865	50568	09/08/2017		KJ090817	56085	44.33	09/08/2017	INV	PD	BALLASTS	
347087	50600	09/08/2017		KJ090817	56085	108.71	09/08/2017	INV	PD	EXIT LIGHT/EHS-BATTERY/TK	
						1,229.77					
7338 BROWN SPRINKLER CORPORATION											
32160717	50297	09/08/2017		KJ090817	56086	1,120.00	09/08/2017	INV	PD	ANN. SPRINKLER SYSTEM TES	
7600 BUD'S PRODUCE											
SI-083117	3479	09/08/2017		KJ090817	56087	153.80	09/08/2017	INV	PD	EHS CAFE AC# A1001	
SI-08312017	3203	09/08/2017		KJ090817	56087	870.52	09/08/2017	INV	PD	HH CAFE AC# A1002	
SI-83117	3722	09/08/2017		KJ090817	56087	96.10	09/08/2017	INV	PD	PA CAFE AC# A1005	
SI-8312017	3606	09/08/2017		KJ090817	56087	2,061.50	09/08/2017	INV	PD	MES/TKS CAFE AC# A1008	
						3,181.92					
8168 C & T DESIGN & EQUIPMENT CO., INC.											
66-60702-01	3795	09/08/2017		KJ090817	56088	1,833.42	09/08/2017	INV	PD	PA CAFE DUNNAGE RACKS/CAN	
23477 CARDMEMBER SERVICE											
REG-081717	50552	09/08/2017		KJ090817	56089	260.00	09/08/2017	INV	PD	LAW CONF. REG. J. BALLARD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-090617	50198	09/08/2017		KJ090817	56089	65.55	09/08/2017	INV	PD	AC# 4798510050200464 AUG.
						325.55				
										9150 CAROLINA BIOLOGICAL SUPPLY CO.
49969007	13745	09/08/2017		KJ090817	56090	120.45	09/08/2017	INV	PD	TKS PLTW CLASSROOM SUPPLI
										9796 CENTRAL KY BEARING & INDUSTRIAL
84431	50531	09/08/2017		KJ090817	56091	640.80	09/08/2017	INV	PD	MURIATIC ACID - TKS POOL
										10100 HARDIN COUNTY CHAMBER OF COMMERCE
14129	50538	09/08/2017		KJ090817	56092	15.00	09/08/2017	INV	PD	MEMBERSHIP LUNCH MTG 8/9/
										10555 CHEMTREAT, INC.
2463220	50189	09/08/2017		KJ090817	56093	485.00	09/08/2017	INV	PD	WATER TREATMENT SEPTEMBER
										10685 CHICK-FIL-A
4036546	50624	09/08/2017		KJ090817	56094	108.03	09/08/2017	INV	PD	CHAMBER ED. COUNCIL BREAK
										12705 CONSOLIDATED PLASTICS COMPANY, INC
7682865	7543	09/08/2017		KJ090817	56095	638.74	09/08/2017	INV	PD	HH-MATS
										13542 CREATIVE IMAGE TECHNOLOGIES
32967	50448	09/08/2017		KJ090817	56096	6,785.00	09/08/2017	INV	PD	TECH-TKS SMART BOARDS
										14400 CURRICULUM ASSOCIATES,LLC
90479734	0970	09/08/2017		KJ090817	56097	320.00	09/08/2017	INV	PD	PA-BRIGANCE SCREENS III O
90484077	50456	09/08/2017		KJ090817	56097	480.00	09/08/2017	INV	PD	VV-READY MATH/READING
						800.00				
										14550 D-C ELEVATOR COMPANY, INC.
246963	50164	09/08/2017		KJ090817	56098	195.00	09/08/2017	INV	PD	TKS ELEVATOR INSPECTION 1
										14730 DATA LINK COMMUNICATIONS OF INDIANA, INC
10805	50547	09/08/2017		KJ090817	56099	4,501.30	09/08/2017	INV	PD	TECH-EIS DATA CABLING
										15135 DAWNE DURBIN SWANK
TRVL-090617	13789	09/08/2017		KJ090817	56100	136.00	09/08/2017	INV	PD	TRVL- SBDM/NEW PRINCIPAL
										18952 DEANNA LIVELY
SI-081617	19795	09/08/2017		KJ090817	56101	59.40	09/08/2017	INV	PD	EHS-CHEMISTRY BOOKS
										15780 DELL MARKETING, L.P.

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10182648185	50447	09/08/2017		KJ090817	56102	568.64	09/08/2017	INV	PD	EHS DELL OPTIPLEX 5050	
10185032376	50545	09/08/2017		KJ090817	56102	732.10	09/08/2017	INV	PD	TECH-VV STF LATITUDE NOTE	
						1,300.74					
15900 DELTA EDUCATION, INC.											
302500159113	7538	09/08/2017		KJ090817	56103	111.20	09/08/2017	INV	PD	HH CLASSROOM SUPPLIES	
302500159114	7539	09/08/2017		KJ090817	56103	111.20	09/08/2017	INV	PD	HH CLASSROOM SUPPLIES	
302500159115	7540	09/08/2017		KJ090817	56103	111.20	09/08/2017	INV	PD	HH CLASSROOM SUPPLIES	
						333.60					
15977 DENISE MORGAN											
TRVL-081817	50676	09/08/2017		KJ090817	56104	52.00	09/08/2017	INV	PD	TRVL- GRREC MEETING	
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV											
7304111	19800	09/08/2017		KJ090817	56105	402.92	09/08/2017	INV	PD	EHS-MAGAZINE RENEWALS	
16369 DISCOUNT SCHOOL SUPPLY											
28943830101	0987	09/08/2017		KJ090817	56106	273.81	09/08/2017	INV	PD	PA PRESCHOOL CLASSROOM SU	
17440 DON'S LUMBER & HARDWARE, INC.											
385742-2	50565	09/08/2017		KJ090817	56107	8.74	09/08/2017	INV	PD	VV-NUTS/BOLTS	
386075-2	50625	09/08/2017		KJ090817	56107	46.03	09/08/2017	INV	PD	ITEMS FOR ROOF REPAIR	
386087-2	50625	09/08/2017		KJ090817	56107	9.19	09/08/2017	INV	PD	ROOF/GUTTER MAINT. SUPPLI	
386088-2	50625	09/08/2017		KJ090817	56107	-21.83	09/08/2017	CRM	PD	GUTTER REPAIR ITEMS	
						42.13					
16935 DONNA RICHARDS											
201503	13777	09/08/2017		KJ090817	56108	1,125.00	09/08/2017	INV	PD	TKS DANCE CURRICULUM ARTS	
16960 DONNIE SWINEY											
TRVL-090617	19914	09/08/2017		KJ090817	56109	61.20	09/08/2017	INV	PD	TRVL- ENGLISH 2 EOC ROADS	
17101 DOUG'S SERVICES, INC											
53814	50564	09/08/2017		KJ090817	56110	164.00	09/08/2017	INV	PD	TOW BUS 14	
17293 DUPLICATOR SALES & SERVICE, INC.											
741797	19815	09/08/2017		KJ090817	56111	87.16	09/08/2017	INV	PD	EHS MFP BASE RATE SVCS.	
17600 E'TOWN DISTRIBUTING CO											
93825	50530	09/08/2017		KJ090817	56112	62.99	09/08/2017	INV	PD	MOWER BATTERY/ELECTRICAL	
94151	50530	09/08/2017		KJ090817	56112	13.90	09/08/2017	INV	PD	ELECTRICAL WIRE FOR BUSES	
94336	50627	09/08/2017		KJ090817	56112	10.75	09/08/2017	INV	PD	MAINT TRUCK HEATER HOSE F	
						87.64					
17900 E'TOWN EXTERMINATING CO., INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
STM-082217	50190	09/08/2017		KJ090817	56113	451.60	09/08/2017	INV	PD	AC# 21456 AUG. SVCS.	
STMT-080317	3861	09/08/2017		KJ090817	56113	110.40	09/08/2017	INV	PD	SFS CAFE AC# 21455	
						562.00					
18000 E'TOWN LAUNDRY CO., INC.											
32212	0838	09/08/2017		KJ090817	56114	50.45	09/08/2017	INV	PD	PA-RUGS	
55172	50191	09/08/2017		KJ090817	56114	269.43	09/08/2017	INV	PD	AC# 1149 AUG. SVCS.	
SI-083017	3474	09/08/2017		KJ090817	56114	43.30	09/08/2017	INV	PD	EHS CAFE AC# 1139	
SI-08302017	3801	09/08/2017		KJ090817	56114	12.95	09/08/2017	INV	PD	HH CAFE AC# 1072	
SI-83017	3723	09/08/2017		KJ090817	56114	21.15	09/08/2017	INV	PD	PA CAFE AC# 1138	
SI-8302017	3609	09/08/2017		KJ090817	56114	27.75	09/08/2017	INV	PD	MES/TKS CAFE AC# 1140	
STM-090117	50192	09/08/2017		KJ090817	56114	65.72	09/08/2017	INV	PD	AC# 1749 AUGUST SVCS.	
						490.75					
18200 E'TOWN PAINT & DECORATING											
153945	50341	09/08/2017		KJ090817	56115	45.86	09/08/2017	INV	PD	VV PAINT & SUPPLIES	
154241	50583	09/08/2017		KJ090817	56115	108.35	09/08/2017	INV	PD	PAINT-TKS PRESS BOX	
						154.21					
18500 E'TOWN SPORTING GOODS, INC.											
SO-18143	19797	09/08/2017		KJ090817	56116	85.00	09/08/2017	INV	PD	EHS LOGO EMBROIDERY	
SO-18173	13724	09/08/2017		KJ090817	56116	186.00	09/08/2017	INV	PD	TKS HOME & AWAY UNIFORMS	
						271.00					
18700 E'TOWN WATER & GAS CO											
006651081417	50194	09/08/2017		KJ090817	56117	6.18	09/08/2017	INV	PD	AC# 006651-00 CO JULY SVC	
008260081017	50197	09/08/2017		KJ090817	56117	757.19	09/08/2017	INV	PD	AC# 008260 EHS JULY SVCS.	
010984081017	50196	09/08/2017		KJ090817	56117	329.85	09/08/2017	INV	PD	AC# 010984-000 MES/TKS JU	
010985081017	50196	09/08/2017		KJ090817	56117	92.15	09/08/2017	INV	PD	AC# 010985-000 MES/TKS KI	
012972081017	50196	09/08/2017		KJ090817	56117	3,496.07	09/08/2017	INV	PD	AC# 012972-000 TKS POOL A	
						4,681.44					
21915 ELLEN O'BRIEN											
SI-081717	13750	09/08/2017		KJ090817	56118	94.72	09/08/2017	INV	PD	REIMB. MATERIAL FOR SECUR	
21930 EMBASSY SUITES LEXINGTON											
95463339	50554	09/08/2017		KJ090817	56119	165.92	09/08/2017	INV	PD	KASHRM CONF. ACCOM. M. MO	
22316 ESGI, LLC											
16342	0981	09/08/2017		KJ090817	56120	2,760.00	09/08/2017	INV	PD	PA-TEACHER LICENSES/READI	
23295 FASTENAL COMPANY											
KYELZ147006	50403	09/08/2017		KJ090817	56121	207.53	09/08/2017	INV	PD	WIRE ENDS "NO CHILD LEFT	
KYELZ147847	50403	09/08/2017		KJ090817	56121	13.62	09/08/2017	INV	PD	WIRE ENDS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						221.15					
23458 FISHER AUTO PARTS											
227-438853	50482	09/08/2017		KJ090817	56122	17.49	09/08/2017	INV	PD	GLUE FOR BUSES	
227-441349	50570	09/08/2017		KJ090817	56122	139.21	09/08/2017	INV	PD	BUS GARAGE SUPPLIES	
227-441391	50570	09/08/2017		KJ090817	56122	44.98	09/08/2017	INV	PD	MOWER BATTERY	
227438564	50482	09/08/2017		KJ090817	56122	17.49	09/08/2017	INV	PD	GLUE FOR BUSES	
227438852	50482	09/08/2017		KJ090817	56122	-17.49	09/08/2017	CRM	PD	RETURN GLUE	
227441430	50570	09/08/2017		KJ090817	56122	-70.21	09/08/2017	CRM	PD	BATTERY CORE/SHOP SUPPLIE	
						131.47					
23590 FOLLETT SCHOOL SOLUTIONS, INC											
209687	19526	09/08/2017		KJ090817	56123	-430.01	09/08/2017	CRM	PD	EHS ALGEBRA TEXTBOOKS - T	
2103904A	19526	09/08/2017		KJ090817	56123	2,170.06	09/08/2017	INV	PD	EHS HISTORY/ALGEBRA TEXT	
2145032A	19837	09/08/2017		KJ090817	56123	319.00	09/08/2017	INV	PD	EHS AP US GOVERNMENT TEXT	
2161236A	6203	09/08/2017		KJ090817	56123	129.19	09/08/2017	INV	PD	MES HISTORY ALIVE TEXTBOO	
2161236B	6203	09/08/2017		KJ090817	56123	1,162.75	09/08/2017	INV	PD	MES HISTORY ALIVE TEXTBOO	
650352-1	6147	09/08/2017		KJ090817	56123	2,461.89	09/08/2017	INV	PD	MES-BOOKS	
650352F-0	6147	09/08/2017		KJ090817	56123	81.86	09/08/2017	INV	PD	MES-BOOKS	
						5,894.74					
24390 FRONTLINE TECHNOLOGIES GROUP LLC											
673112459693	50616	09/08/2017		KJ090817	56124	448.00	09/08/2017	INV	PD	FOCUS FOR OBSERVERS OLIVE	
24672 GALT HOUSE											
SI-083117	19894	09/08/2017		KJ090817	56125	182.23	09/08/2017	INV	PD	EHS-HOTEL KASC CONF/HENRY	
25075 GENERAL RUBBER & PLASTICS OF L'VILLE											
973524	50596	09/08/2017		KJ090817	56126	153.60	09/08/2017	INV	PD	VV-WINDOW REPAIR ACRYLIC	
26701 GORDON FOOD SERVICE											
180103001	3807	09/08/2017		KJ090817	56127	3,040.57	09/08/2017	INV	PD	HH CAFE AC# 901871202	
180103001D	3807	09/08/2017		KJ090817	56127	-30.41	09/08/2017	CRM	PD	HH CAFE AC# 901871202 DIS	
180103002	3728	09/08/2017		KJ090817	56127	2,620.92	09/08/2017	INV	PD	PA CAFE AC# 100064269	
180103002D	3728	09/08/2017		KJ090817	56127	-26.21	09/08/2017	CRM	PD	PA CAFE AC# 100064269 DIS	
180103003	3760	09/08/2017		KJ090817	56127	8,291.13	09/08/2017	INV	PD	MES/TKS CAFE AC# 90191940	
180103003D	3760	09/08/2017		KJ090817	56127	-82.91	09/08/2017	CRM	PD	MES/TKS CAFE AC# 90191940	
180103004	3480	09/08/2017		KJ090817	56127	4,836.21	09/08/2017	INV	PD	EHS CAFE AC# 901835603	
180103004D	3480	09/08/2017		KJ090817	56127	-48.36	09/08/2017	CRM	PD	EHS CAFE AC# 901835603 DI	
						18,600.94					
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-03403	49843	09/08/2017		KJ090817	56128	70.00	09/08/2017	INV	PD	REG FEE/GODFREY/BUSH - 8/	
AR-03452	50007	09/08/2017		KJ090817	56128	425.00	09/08/2017	INV	PD	LEVELED LITERACY INTERVEN	
AR-03453	49959	09/08/2017		KJ090817	56128	25.00	09/08/2017	INV	PD	VOCAB. FOR TEACHERS J. KE	
AR-03454	50603	09/08/2017		KJ090817	56128	50.00	09/08/2017	INV	PD	RESEARCH BASED STRATEGIES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						570.00					
27275 HALL'S SUPPLY & TOOL REPAIR, INC.											
121174	50533	09/08/2017		KJ090817	56129	40.00	09/08/2017	INV	PD	TOOL REPAIR/POWER CORD	
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
52749081617	50203	09/08/2017		KJ090817	56130	285.25	09/08/2017	INV	PD	AC# 00052749 HH AUG. SVCS	
57476081617	50202	09/08/2017		KJ090817	56130	29.06	09/08/2017	INV	PD	AC# 00057476 CO AUG. SVCS	
58478081617	50204	09/08/2017		KJ090817	56130	129.82	09/08/2017	INV	PD	AC# 00058478 VV AUG. SVCS	
61000081617	50203	09/08/2017		KJ090817	56130	49.44	09/08/2017	INV	PD	AC# 00061000 HH AUG. FIRE	
						493.57					
40750 HARSHAW TRANE SERVICE											
00088559	50566	09/08/2017		KJ090817	56131	292.00	09/08/2017	INV	PD	EPAC-INTEGRATE HVAC SYSTE	
29369 TOMMY BENNETT ORCHARDS, LLC											
772	3761	09/08/2017		KJ090817	56132	90.00	09/08/2017	INV	PD	MES/TKS CAFE SUPPLIES	
29405 HOME SCIENCE TOOLS											
786490A	19763	09/08/2017		KJ090817	56133	46.33	09/08/2017	INV	PD	EHS PULLEY WITH CLAMP ENG	
30145 HUBERT COMPANY											
516821	3858	09/08/2017		KJ090817	56134	200.36	09/08/2017	INV	PD	PA CAFE TRASH CANS/WHEEL	
31360 J W PEPPER & SON, INC											
088332087	19724	09/08/2017		KJ090817	56135	22.89	09/08/2017	INV	PD	EHS CHORUS MUSIC	
32025 JANICE KERSEY											
TRV-083117	50460	09/08/2017		KJ090817	56136	12.64	09/08/2017	INV	PD	TRAVEL-DISTRICT	
32184 JASON & KRISTI COMSTOCK											
SI-090117	50641	09/08/2017		KJ090817	56137	223.10	09/08/2017	INV	PD	NON CONTRACT TUITION REFU	
34390 JOYANNA PHELPS											
TRVL-090617	50459	09/08/2017		KJ090817	56138	11.52	09/08/2017	INV	PD	DISTRICT TRAVEL AUG.	
34826 JUNIOR LIBRARY GUILD											
373727	19843	09/08/2017		KJ090817	56139	1,481.10	09/08/2017	INV	PD	EHS LIBRARY BOOKS	
34832 JUSTIN & MELISSA FLYNN											
SI-090117	50644	09/08/2017		KJ090817	56140	1,250.00	09/08/2017	INV	PD	NON CONTRACT TUITION REFU	
35350 KAGE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INV-090517	50649	09/08/2017		KJ090817	56141	1,430.00	09/08/2017	INV	PD	KAGE W/SHOP J. BREUNIG/R.	
	35690	KASA									
161509	50328	09/08/2017		KJ090817	56142	269.00	09/08/2017	INV	PD	ANN. LEADERSHIP INST. K.	
163690	13722	09/08/2017		KJ090817	56142	149.00	09/08/2017	INV	PD	SBDM PRINCIPAL TRNG. D. S	
163801	50541	09/08/2017		KJ090817	56142	265.00	09/08/2017	INV	PD	KDPP CONF-GAYLA	
163810	50541	09/08/2017		KJ090817	56142	265.00	09/08/2017	INV	PD	KDPP CONF FEE-NATE	
INV-063017	0979	09/08/2017		KJ090817	56142	278.76	09/08/2017	INV	PD	PA KASA DUES 2017-2018	
	35700	KASBO									
							1,226.76				
2023590	50674	09/08/2017		KJ090817	56143	210.00	09/08/2017	INV	PD	ID# 104271647 KASBO D. MO	
	39260	KY ASSOCIATION OF SCHOOL COUNCILS									
13883	0969	09/08/2017		KJ090817	56144	400.00	09/08/2017	INV	PD	PA KASC MEMBERSHIP SBDM M	
	36345	KENDALL & JENNY ALDRIDGE									
SI-090117	50640	09/08/2017		KJ090817	56145	11,418.00	09/08/2017	INV	PD	NON CONTRACT TUITION REFU	
	37000	KENTUCKY SCHOOL SERVICE									
134822	6183	09/08/2017		KJ090817	56146	38.92	09/08/2017	INV	PD	MES-CLASSROOM SUPPLIES/PR	
134864	50453	09/08/2017		KJ090817	56146	41.36	09/08/2017	INV	PD	VV-STUDENT/PARENT BULLETI	
	37200	KENTUCKY STATE TREASURER									
							80.28				
SI-081617	50561	09/08/2017		KJ090817	56147	1,000.00	09/08/2017	INV	PD	PREPAID FBI/KSP BACKGROUN	
	44446	KENTUCKY STATE TREASURER									
SI-081717	50574	09/08/2017		KJ090817	56148	1,000.00	09/08/2017	INV	PD	BACKGROUND CHECKS FOR VOL	
	38000	KENTUCKY UTILITIES CO									
STM-090117	50209	09/08/2017		KJ090817	56149	47,622.49	09/08/2017	INV	PD	AC# 300000012074 AUG. SVC	
	38100	KENWAY DISTRIBUTORS, INC.									
203276A	50378	09/08/2017		KJ090817	56150	10.80	09/08/2017	INV	PD	CUSTODIAL SUPPLIES	
203923	50423	09/08/2017		KJ090817	56150	252.56	09/08/2017	INV	PD	RECYCLING CONTAINERS	
203923A	50423	09/08/2017		KJ090817	56150	392.00	09/08/2017	INV	PD	RECYCLING CONTAINERS	
204398A	50466	09/08/2017		KJ090817	56150	670.00	09/08/2017	INV	PD	CUSTODIAL SUPPLIES	
204958	50516	09/08/2017		KJ090817	56150	1,010.55	09/08/2017	INV	PD	CUSTODIAL SUPPLIES	
204958A	50516	09/08/2017		KJ090817	56150	73.00	09/08/2017	INV	PD	CUSTODIAL SUPPLIES	
205544	50551	09/08/2017		KJ090817	56150	756.57	09/08/2017	INV	PD	CUSTODIAL SUPPLIES	
206107	50551	09/08/2017		KJ090817	56150	-8.52	09/08/2017	CRM	PD	CUSTODIAL SUPPLIES	
206139	50577	09/08/2017		KJ090817	56150	243.75	09/08/2017	INV	PD	CUSTODIAL SUPPLIES	
206714	50613	09/08/2017		KJ090817	56150	1,003.80	09/08/2017	INV	PD	CUSTODIAL SUPPLIES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						4,404.51					
38180 KERR OFFICE GROUP											
534854-0	0983	09/08/2017		KJ090817	56151	82.50	09/08/2017	INV	PD	PA-COMP BOOKS/GREGORY	
535539-0	0993	09/08/2017		KJ090817	56151	309.60	09/08/2017	INV	PD	PA LAMINATING FILM	
536153-0	50532	09/08/2017		KJ090817	56151	462.00	09/08/2017	INV	PD	TOILET TISSUE	
537098-0	19827	09/08/2017		KJ090817	56151	57.03	09/08/2017	INV	PD	EHS-POSTER PAPER	
537424-0	6154	09/08/2017		KJ090817	56151	42.49	09/08/2017	INV	PD	MES RISO COPIES AUG.	
						953.62					
26901 KEYSTOPS, LLC											
9761462	50210	09/08/2017		KJ090817	56152	31.73	09/08/2017	INV	PD	DIESEL-BOBCAT	
9761558	50210	09/08/2017		KJ090817	56152	37.63	09/08/2017	INV	PD	DIESEL-BUS 11	
9761560	50210	09/08/2017		KJ090817	56152	46.63	09/08/2017	INV	PD	DIESEL - BUS 4	
9761615	50210	09/08/2017		KJ090817	56152	27.38	09/08/2017	INV	PD	DIESEL - BUS 12	
9761616	50210	09/08/2017		KJ090817	56152	60.90	09/08/2017	INV	PD	DIESEL - BUS 5	
9761617	50210	09/08/2017		KJ090817	56152	77.33	09/08/2017	INV	PD	DIESEL- BUS 26	
9761618	50210	09/08/2017		KJ090817	56152	36.89	09/08/2017	INV	PD	DIESEL - BUS 14	
9761620	50210	09/08/2017		KJ090817	56152	57.72	09/08/2017	INV	PD	DIESEL - BUS 2	
9761622	50210	09/08/2017		KJ090817	56152	88.95	09/08/2017	INV	PD	DIESEL-BUS 7	
9761629	50210	09/08/2017		KJ090817	56152	76.16	09/08/2017	INV	PD	DIESEL - BUS 3	
9761669	50210	09/08/2017		KJ090817	56152	2,115.00	09/08/2017	INV	PD	DIESEL - DEL 080917	
9761670	50210	09/08/2017		KJ090817	56152	395.00	09/08/2017	INV	PD	GASOLINE - MAINT AND SUPE	
9761695	50210	09/08/2017		KJ090817	56152	83.22	09/08/2017	INV	PD	DIESEL-BUS 9	
9761703	50210	09/08/2017		KJ090817	56152	66.58	09/08/2017	INV	PD	DIESEL - BUS 15	
9761879	50210	09/08/2017		KJ090817	56152	586.50	09/08/2017	INV	PD	GASOLINE- MAINT AND SUPER	
9761880	50210	09/08/2017		KJ090817	56152	784.66	09/08/2017	INV	PD	DIESEL	
9762245	50210	09/08/2017		KJ090817	56152	1,414.00	09/08/2017	INV	PD	DIESEL- DEL 082317	
9762354	50210	09/08/2017		KJ090817	56152	73.95	09/08/2017	INV	PD	DIESEL - BUS 2	
9762446	50210	09/08/2017		KJ090817	56152	1,131.30	09/08/2017	INV	PD	BUS DIESEL	
9762515	50210	09/08/2017		KJ090817	56152	69.40	09/08/2017	INV	PD	DIESEL BUS 2	
						7,260.93					
38525 K.H.S.S.L., INC											
SI-082417	19841	09/08/2017		KJ090817	56153	150.00	09/08/2017	INV	PD	EHS SPEECH/DEBATE ANN. ME	
39100 MID-SOUTH CUSTOMER CHARGES											
155517	50636	09/08/2017		KJ090817	56154	43.07	09/08/2017	INV	PD	CENTRAL OFFICE MEETING SU	
170534	50592	09/08/2017		KJ090817	56154	60.39	09/08/2017	INV	PD	CENTRAL OFFICE SUPPLIES	
						103.46					
30683 KSNA											
REG-082717	3866	09/08/2017		KJ090817	56155	200.00	09/08/2017	INV	PD	IE# 607800 M. SALLEE KSNA	
39500 KY DEPARTMENT OF EDUCATION											
SI-083117	6217	09/08/2017		KJ090817	56156	20.00	09/08/2017	INV	PD	PRINCIPAL ED CAMP - K. BU	
17080 KY HIGH SCHOOL COACHES ASSOCIATION											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2-17	19887	09/08/2017		KJ090817	56157	180.00	09/08/2017	INV	PD	EHS-2017/2018 COACHES CAR
INV-080217	13696	09/08/2017		KJ090817	56158	450.00	09/08/2017	INV	PD	TKS COACHES MEMBERSHIP CA
	39830									KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC
2611	50537	09/08/2017		KJ090817	56159	80.00	09/08/2017	INV	PD	TKS-ADA GIRLS RESTROOM SI
	40400									L K TAPP & SONS, INC.
282676	50665	09/08/2017		KJ090817	56160	41.29	09/08/2017	INV	PD	WINDOW GLAZE/SCREWS
	62805									TARA BROWN dba LEARNER'S EDGE CONSULTING
INV-1884	50617	09/08/2017		KJ090817	56161	3,715.45	09/08/2017	INV	PD	POSTERS/POST CARDS
	41461									LEARNING A-Z
1831770	6206	09/08/2017		KJ090817	56162	169.95	09/08/2017	INV	PD	MES-RAZ KIDS/READINGA-Z R
	42740									LISA MUDD
TRV-061517	19801	09/08/2017		KJ090817	56163	72.00	09/08/2017	INV	PD	EHSTRAVEL-PERSISTENCE TO
	42900									LOWE'S COMPANIES, INC.
06729	50588	09/08/2017		KJ090817	56164	57.17	09/08/2017	INV	PD	DRYWALL SCREWS/MAINT. SUP
11264	50480	09/08/2017		KJ090817	56164	154.04	09/08/2017	INV	PD	SHOP VAC - MAINT/BUS
11781	50435	09/08/2017		KJ090817	56164	72.40	09/08/2017	INV	PD	DISTRICT MAINT. SUPPLIES
14457	50449	09/08/2017		KJ090817	56164	68.20	09/08/2017	INV	PD	TECHNOLOGY SUPPLIES
15463	50442	09/08/2017		KJ090817	56164	292.43	09/08/2017	INV	PD	WINDOW
19700	19725	09/08/2017		KJ090817	56164	311.36	09/08/2017	INV	PD	EHS PAINT & SUPPLIES
38117	19714	09/08/2017		KJ090817	56164	123.59	09/08/2017	INV	PD	EHS DOOR STOPS
38475	19687	09/08/2017		KJ090817	56164	129.41	09/08/2017	INV	PD	EHS HAMMER DRILL
41183	50507	09/08/2017		KJ090817	56164	185.81	09/08/2017	INV	PD	EHS ATH. COMP.-MULCH
43156	50442	09/08/2017		KJ090817	56164	-418.12	09/08/2017	CRM	PD	RETURN WINDOW
45688	50507	09/08/2017		KJ090817	56164	262.05	09/08/2017	INV	PD	SHOP VAC/REACHERS
47887	50507	09/08/2017		KJ090817	56164	103.13	09/08/2017	INV	PD	BULBS/FLOOR SIGNS
53823	50468	09/08/2017		KJ090817	56164	4.65	09/08/2017	INV	PD	CAULK/RECEPTACLE
54056	50522	09/08/2017		KJ090817	56164	286.75	09/08/2017	INV	PD	EHS POWER TOOLS/TECH ED C
55420	50442	09/08/2017		KJ090817	56164	143.00	09/08/2017	INV	PD	CEILING PANELS TKS/MES
56029	50507	09/08/2017		KJ090817	56164	50.00	09/08/2017	INV	PD	PLYWOOD, SCREWS, CASTERS
56155	50581	09/08/2017		KJ090817	56164	26.95	09/08/2017	INV	PD	POOL - CLR
56198	50599	09/08/2017		KJ090817	56164	80.63	09/08/2017	INV	PD	MAINT. SUPPLIES
56661	50599	09/08/2017		KJ090817	56164	29.81	09/08/2017	INV	PD	PA-BRACKETS FOR DUMPSTER
56924-8717	50507	09/08/2017		KJ090817	56164	267.61	09/08/2017	INV	PD	EHS BARRICADE FOR PARKING
						2,230.87				
15420	50442	09/08/2017		KJ090817	56165	445.99	09/08/2017	INV	PD	WINDOW & BATTERIES
37712	13711	09/08/2017		KJ090817	56166	22.69	09/08/2017	INV	PD	TKS SCREWS - INSTALL EMER
53112	19814	09/08/2017		KJ090817	56167	17.68	09/08/2017	INV	PD	TOOL BOX EHS ENGINEERING
53113	19814	09/08/2017		KJ090817	56167	-17.68	09/08/2017	CRM	PD	RETURN TOOL BOX
55932	19814	09/08/2017		KJ090817	56167	17.68	09/08/2017	INV	PD	EHS TOOL BOX ENGINEERING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						17.68					
43063 LUSK MECHANICAL CONTRACTORS, INC											
49359	50025	09/08/2017		KJ090817	56168	7,100.00	09/08/2017	INV	PD	MES-4TON CAFETERIA HVAC R	
54761	50354	09/08/2017		KJ090817	56168	1,245.34	09/08/2017	INV	PD	MES-HVAC REPAIR-RM 100/CA	
54762	50359	09/08/2017		KJ090817	56168	430.00	09/08/2017	INV	PD	TKS-HVAC REPAIR HALLWAY/F	
54836	50502	09/08/2017		KJ090817	56168	921.00	09/08/2017	INV	PD	HVAC REPAIRS EHS	
54837	50359	09/08/2017		KJ090817	56168	164.00	09/08/2017	INV	PD	HVAC REPAIR ROOM 400 TKS	
54838	50359	09/08/2017		KJ090817	56168	737.85	09/08/2017	INV	PD	HVAC REPAIRS TKS	
						10,598.19					
45100 MASTERS' SUPPLY, INC.											
4143682	19640	09/08/2017		KJ090817	56169	1,194.81	09/08/2017	INV	PD	EHS-WATER FOUNTAIN	
4143683	50479	09/08/2017		KJ090817	56169	1,146.38	09/08/2017	INV	PD	EHS-WATER FOUNTAIN	
4147054	50479	09/08/2017		KJ090817	56169	34.66	09/08/2017	INV	PD	BOLT REPAIR CLAMP	
4151830	50535	09/08/2017		KJ090817	56169	30.98	09/08/2017	INV	PD	TOILET REPAIR ITEMS	
4151831	50535	09/08/2017		KJ090817	56169	38.40	09/08/2017	INV	PD	FLUSH VALVES-TKS FIELD HO	
4153662	50560	09/08/2017		KJ090817	56169	24.19	09/08/2017	INV	PD	MES-BASIN WRENCH	
						2,469.42					
45146 MATT PERKINS											
SI-090117	50647	09/08/2017		KJ090817	56170	3,806.00	09/08/2017	INV	PD	NON CONTRACT TUITION REFU	
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
13810	13735	09/08/2017		KJ090817	56171	44.00	09/08/2017	INV	PD	TKS-INTERIOR DOOR KEYS	
13844	6211	09/08/2017		KJ090817	56171	10.64	09/08/2017	INV	PD	MES-KEYS-ROOM/OUTSIDE ENT	
13847	50621	09/08/2017		KJ090817	56171	37.26	09/08/2017	INV	PD	BUS KEYS	
						91.90					
45941 MEREDITH & SON GLASS CORP.											
I1063770	50534	09/08/2017		KJ090817	56172	68.01	09/08/2017	INV	PD	TKS-GLASS FOR HALLWAY	
I1063828	50595	09/08/2017		KJ090817	56172	44.76	09/08/2017	INV	PD	VV-SAFETY GLASS-WINDOW	
						112.77					
46090 MICRO-ANALYTICS, INC.											
17-1747	50634	09/08/2017		KJ090817	56173	1,300.00	09/08/2017	INV	PD	AHERA PERIODIC SURVEILLAN	
46271 MIKE SALLEE											
TRV-083117	3868	09/08/2017		KJ090817	56174	141.72	09/08/2017	INV	PD	AUG TRAVEL/MUFFINS	
46371 MISSY & JODY PRATHER											
SI-090117	50648	09/08/2017		KJ090817	56175	223.10	09/08/2017	INV	PD	NON CONTRACT TUITION REFU	
46378 MITEL BUSINESS SYSTEMS, INC											
99310822	50589	09/08/2017		KJ090817	56176	2,481.60	09/08/2017	INV	PD	TECH-DISTRICT MITEL SERVI	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17186	50211	09/08/2017		KJ090817	56177	720.00	09/08/2017	INV	PD	CO CLEANING SVCS AUGUST
47185 MUSICIAN'S FRIEND, INC.										
INV37603028	50591	09/08/2017		KJ090817	56178	59.99	09/08/2017	INV	PD	EHS-PCPA PROTECTION PLAN
INV37604628	50591	09/08/2017		KJ090817	56178	839.98	09/08/2017	INV	PD	EHS-PORTABLE LOUDSPEAKER-
INV37609040	50591	09/08/2017		KJ090817	56178	569.95	09/08/2017	INV	PD	EHS-MICROPHONE-BAND
INV37617488	50591	09/08/2017		KJ090817	56178	211.00	09/08/2017	INV	PD	EHS-EPM8 MIXER-BAND
						1,680.92				
47820 NAPA AUTO PARTS										
657015	50562	09/08/2017		KJ090817	56179	47.06	09/08/2017	INV	PD	ITEMS TO REPAIR TRAILER
657025	50562	09/08/2017		KJ090817	56179	7.28	09/08/2017	INV	PD	CONNECTOR/PLUG
657080	50562	09/08/2017		KJ090817	56179	31.56	09/08/2017	INV	PD	ZIP TIES-FOOTBALL FENCE
657773	50571	09/08/2017		KJ090817	56179	50.86	09/08/2017	INV	PD	EHS-FAN BELTS
659038	50628	09/08/2017		KJ090817	56179	80.29	09/08/2017	INV	PD	PAINT FOR FENCE AT EHS FO
						217.05				
47500 NASCO										
549218	13720	09/08/2017		KJ090817	56180	33.96	09/08/2017	INV	PD	TKS-CALCULATOR CADDY
49200 NIXON POWER SERVICES COMPANY										
SLS000312129	50444	09/08/2017		KJ090817	56181	725.00	09/08/2017	INV	PD	EHS ANNUAL GENERATOR TEST
49755 OFFICE DEPOT										
949304913001	0982	09/08/2017		KJ090817	56182	678.60	09/08/2017	INV	PD	PA OFFICE/CLASSROOM SUPPL
949306360001	0982	09/08/2017		KJ090817	56182	11.69	09/08/2017	INV	PD	PA OFFICE SUPPLIES
949306361001	0982	09/08/2017		KJ090817	56182	215.96	09/08/2017	INV	PD	PA PRESCHOOL CLASSROOM SU
952096813001	7550	09/08/2017		KJ090817	56182	287.06	09/08/2017	INV	PD	HH-OFFICE SUPPLIES
953858199001	7552	08/25/2017		KJ090817	56182	80.08	09/08/2017	INV	PD	HH-FAX MACHINE TONER
956102153001	50455	09/08/2017		KJ090817	56182	317.65	09/08/2017	INV	PD	VV TONER CARTRIDGES/FOLDE
956933809001	13758	09/08/2017		KJ090817	56182	36.68	09/08/2017	INV	PD	TKS CLASSROOM SUPPLIES
956933810001	13758	09/08/2017		KJ090817	56182	113.36	09/08/2017	INV	PD	TKS CLASSROOM SUPPLIES
957581943001	50582	09/08/2017		KJ090817	56182	116.99	09/08/2017	INV	PD	DESK CHAIR - K. BUSH
958712884001	50622	09/08/2017		KJ090817	56182	83.97	09/08/2017	INV	PD	CO-COPY PAPER
						1,942.04				
26005 PEARSON EDUCATION										
4025166864	7544	09/08/2017		KJ090817	56183	857.42	09/08/2017	INV	PD	HH-WORDS THEIR WAY
52305 PIONEER VALLEY EDUCATIONAL PRESS										
00111009	7545	09/08/2017		KJ090817	56184	286.00	09/08/2017	INV	PD	HH-READING SUPPLIES/STINS
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301194241	50586	09/08/2017		KJ090817	56185	496.00	09/08/2017	INV	PD	TECH-HH/VV LASERJET PRINT

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53075 PRAIRIE FARMS DAIRY										
SI-083117	3476	09/08/2017		KJ090817	56186	2,229.77	09/08/2017	INV	PD	EHS/VV CAFE AC# 4179/4183
SI-08312017	3802	09/08/2017		KJ090817	56186	3,335.84	09/08/2017	INV	PD	HH CAFE AC# 4182
SI-83117	3610	09/08/2017		KJ090817	56186	2,610.00	09/08/2017	INV	PD	MES/TKS CAFE AC# 4181
SI-8312017	3607	09/08/2017		KJ090817	56186	4,903.77	09/08/2017	INV	PD	MES/TKS CAFE AC# 4181
SI083117	3724	09/08/2017		KJ090817	56186	2,264.93	09/08/2017	INV	PD	PA CAFE AC# 4180
						15,344.31				
53737 PROJECT LEAD THE WAY, INC										
109242	13744	09/08/2017		KJ090817	56187	637.50	09/08/2017	INV	PD	TKS PLTW CLASSROOM SUPPLI
53776 PROSYS										
000907762	50546	09/08/2017		KJ090817	56188	193.00	09/08/2017	INV	PD	VV CHROMEBOOK
54060 QUICK AND COLEMAN, PLLC										
59169	50214	09/08/2017		KJ090817	56189	161.50	09/08/2017	INV	PD	LEGAL SERVICES AUGUST
54100 QUILL CORPORATION										
8797224	13717	08/25/2017		KJ090817	56190	63.96	09/08/2017	INV	PD	TKS-OFFICE SUPPLIES
8798855	13721	08/25/2017		KJ090817	56190	19.99	09/08/2017	INV	PD	TKS-CLASSROOM SUPPLIES/AP
8805202	13717	08/25/2017		KJ090817	56190	51.95	09/08/2017	INV	PD	TKS-OFFICE SUPPLIES
8829563	19730	09/08/2017		KJ090817	56190	277.35	09/08/2017	INV	PD	EHS-TONER
8866084	19746	09/08/2017		KJ090817	56190	62.47	09/08/2017	INV	PD	EHS-TONER/HOUSH
8944917	13732	08/25/2017		KJ090817	56190	308.49	09/08/2017	INV	PD	TKS-OFFICE/LIBRARY SUPPLI
8945633	19755	08/25/2017		KJ090817	56190	157.96	09/08/2017	INV	PD	EHS-CLASSROOM SUPPLIES/CR
8982154	13732	08/25/2017		KJ090817	56190	4.87	09/08/2017	INV	PD	TKS-CABLE TIE BAGS
9052145	19776	09/08/2017		KJ090817	56190	131.77	09/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
9086455	19776	09/08/2017		KJ090817	56190	23.78	09/08/2017	INV	PD	EHS CLASSROOM SUPPLIES
9094895	6199	09/08/2017		KJ090817	56190	165.12	09/08/2017	INV	PD	MES-STUDENT BINDERS/BREUN
9172679	13751	09/08/2017		KJ090817	56190	107.35	09/08/2017	INV	PD	TKS-TONER/LARKIN/REYNOLDS
9278915	50580	09/08/2017		KJ090817	56190	119.62	09/08/2017	INV	PD	INSTRUCTIONAL SUPPLIES K.
9280188	13760	09/08/2017		KJ090817	56190	179.99	09/08/2017	INV	PD	TKS FILE CABINET
9281091	13763	09/08/2017		KJ090817	56190	6.29	09/08/2017	INV	PD	TKS OFFICE SUPPLIES
9362399	19861	09/08/2017		KJ090817	56190	104.71	09/08/2017	INV	PD	EHS-CLASSROOM SUPPLIES/HO
9384271	19861	09/08/2017		KJ090817	56190	26.47	09/08/2017	INV	PD	EHS-CLASSROOM SUPPLIES/HO
9384993	50580	09/08/2017		KJ090817	56190	14.37	09/08/2017	INV	PD	CO OFFICE SUPPLIES
9427673	6214	09/08/2017		KJ090817	56190	49.89	09/08/2017	INV	PD	MES CLASSROOM SUPPLIES
9501251	6214	09/08/2017		KJ090817	56190	9.76	09/08/2017	INV	PD	MES OFFICE SUPPLIES
						1,886.16				
8945501	19753	08/25/2017		KJ090817	56191	323.42	09/08/2017	INV	PD	EHS-TECHNOLOGY/WILSON
9132066	6200	09/08/2017		KJ090817	56191	1,505.16	09/08/2017	INV	PD	MES TONER CARTRIDGES
9279636	6208	09/08/2017		KJ090817	56191	644.74	09/08/2017	INV	PD	MES-COPY PAPER/WHITE/COLO
						2,473.32				
54190 RABEN TIRE CO., INC.										
240487493	50429	09/08/2017		KJ090817	56192	241.90	09/08/2017	INV	PD	RECONDITION BUS WHEELS
240487937	50429	09/08/2017		KJ090817	56192	957.72	09/08/2017	INV	PD	295 CAPS/TIRES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						1,199.62					
54625 REALITYWORKS, INC.											
1761	50488	09/08/2017		KJ090817	56193	4,179.40	09/08/2017	INV	PD	REAL CARE BABIES/DETECTIO	
23410 REALLY GOOD STUFF, INC.											
6097661	0985	09/08/2017		KJ090817	56194	85.27	09/08/2017	INV	PD	PA EARLY CHILD TAKE HOME	
6098684	7542	09/08/2017		KJ090817	56194	29.91	09/08/2017	INV	PD	HH-CLASSROOM SUPPLIES/DAV	
6125815	0994	09/08/2017		KJ090817	56194	88.93	09/08/2017	INV	PD	PA CLASSROOM SUPPLIES	
6132411	6196	09/08/2017		KJ090817	56194	66.77	09/08/2017	INV	PD	MES CLASSROOM SUPPLIES	
6136349	6181	09/08/2017		KJ090817	56194	142.89	09/08/2017	INV	PD	MES-CLASSROOM SUPPLIES/JU	
6167762	6194	09/08/2017		KJ090817	56194	45.93	09/08/2017	INV	PD	MES-CLASSROOM SUPPLIES/ER	
6197411	6210	09/08/2017		KJ090817	56194	60.14	09/08/2017	INV	PD	MES CLASSROOM SUPPLIES	
						519.84					
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC											
920774	3477	09/08/2017		KJ090817	56195	115.17	09/08/2017	INV	PD	EHS CAFE AC# 920774	
924462	3481	09/08/2017		KJ090817	56195	87.25	09/08/2017	INV	PD	EHS CAFE AC# 70502	
						202.42					
54948 RHONDA MOORE-SCOTT											
TRVL-083117	3873	09/08/2017		KJ090817	56196	62.04	09/08/2017	INV	PD	VALLEY VIEW MEAL DELIVERY	
55745 ROBY'S COUNTRY GARDENS, INC.											
00632536	3721	09/08/2017		KJ090817	56197	87.50	09/08/2017	INV	PD	PA CAFE BANANAS	
55800 ROCKIT TRUCKING											
STM-083117	50503	09/08/2017		KJ090817	56198	210.00	09/08/2017	INV	PD	GRAVEL MES PARKING LOT RE	
59499 SAFARI MICRO											
292230	50492	09/08/2017		KJ090817	56199	273.80	09/08/2017	INV	PD	TECH-DISTICT CABLE MONITO	
292231	50492	09/08/2017		KJ090817	56199	17.91	09/08/2017	INV	PD	TECH-DISTICT CABLE MONITO	
292235	50492	09/08/2017		KJ090817	56199	12.90	09/08/2017	INV	PD	TECH-DISTICT CABLE MONITO	
292340	50492	09/08/2017		KJ090817	56199	71.00	09/08/2017	INV	PD	TECH-DISTICT CABLE MONITO	
292649	50548	09/08/2017		KJ090817	56199	24.34	09/08/2017	INV	PD	HDMI CABLE/HEATSINK PASTE	
292651	50548	09/08/2017		KJ090817	56199	138.45	09/08/2017	INV	PD	TRIPP LITE VIDEO SPLITTER	
292689	50556	09/08/2017		KJ090817	56199	425.75	09/08/2017	INV	PD	EPSON PROJECTOR LAMPS PA/	
292733	50548	09/08/2017		KJ090817	56199	158.91	09/08/2017	INV	PD	ADOBE ACROBAT LICENSE	
292811	50556	09/08/2017		KJ090817	56199	97.97	09/08/2017	INV	PD	5 PACK 50FT VGA CABLES	
292896	50521	09/08/2017		KJ090817	56199	114.32	09/08/2017	INV	PD	EHS-GRAPHIC CARDS	
292901	50587	09/08/2017		KJ090817	56199	75.04	09/08/2017	INV	PD	SEAL SHIELD BUMPER-MES	
292940	50521	09/08/2017		KJ090817	56199	40.00	09/08/2017	INV	PD	EHS-EPSON REMOTE CONTROL	
292947	50587	09/08/2017		KJ090817	56199	176.28	09/08/2017	INV	PD	EHS HARDDRIVE/VACUUM/KVM	
293349	50606	09/08/2017		KJ090817	56199	174.08	09/08/2017	INV	PD	EHS TECHNOLOGY SUPPLIES	
						1,800.75					
57326 SCENARIO LEARNING LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV03879	50631	09/08/2017		KJ090817	56200	2,650.00	09/08/2017	INV	PD	SAFE SCHOOLS ONLINE STAFF 57505 SCHOLASTIC INC
M6128908	0978	09/08/2017		KJ090817	56201	439.12	09/08/2017	INV	PD	PA-MY BIG WORLD SUBSCRIPT 30707 SCHOOL NUTRITION ASSOCIATION
INV-083017	3870	09/08/2017		KJ090817	56202	142.00	09/08/2017	INV	PD	ID# 607800 SFS SNA MEMBER 60300 SCHOOL SPECIALTY
208118600784	7522	09/08/2017		KJ090817	56203	89.20	09/08/2017	INV	PD	HH CLASSROOM SUPPLIES
208118872715	6192	09/08/2017		KJ090817	56203	33.63	09/08/2017	INV	PD	MES-CLASSROOM SUPPLIES/PA
208118895652	0995	09/08/2017		KJ090817	56203	176.02	09/08/2017	INV	PD	PA CLASSROOM SUPPLIES
208118921235	7551	08/25/2017		KJ090817	56203	88.72	09/08/2017	INV	PD	HH-CLASSROOM SUPPLIES/HAY
208118921655	6198	09/08/2017		KJ090817	56203	69.72	09/08/2017	INV	PD	MES-CLIPS/MAGNET MAN
208118961218	13733	09/08/2017		KJ090817	56203	18.19	09/08/2017	INV	PD	TKS OFFICE SUPPLIES
208119059620	13733	09/08/2017		KJ090817	56203	-9.95	09/08/2017	CRM	PD	TKS REFUND FREIGHT CHARGE
208119059716	7554	09/08/2017		KJ090817	56203	34.97	09/08/2017	INV	PD	HH-COZY SHADE 24X54
208119097480	6205	09/08/2017		KJ090817	56203	134.16	09/08/2017	INV	PD	MES-CONE COVERED NUMBER S
208119097484	6204	09/08/2017		KJ090817	56203	135.92	09/08/2017	INV	PD	MES-CLASSROOM SUPPLIES/TH
208119126363	13757	09/08/2017		KJ090817	56203	62.75	09/08/2017	INV	PD	TKS-CLASSROOM SUPPLIES/ST
308102802004	6189	09/08/2017		KJ090817	56203	99.06	09/08/2017	INV	PD	MES-CLASSROOM SUPPLIES/PA
308102809001	6182	09/08/2017		KJ090817	56203	199.43	09/08/2017	INV	PD	MES-CLASSROOM SUPPLIES/JU
308102820810	7549	08/25/2017		KJ090817	56203	57.00	09/08/2017	INV	PD	HH-OFFICE SUPPLIES
308102831202	19712	09/08/2017		KJ090817	56203	52.84	09/08/2017	INV	PD	EHS-GUIDANCE OFFICE SUPPL
308102853140	6201	09/08/2017		KJ090817	56203	136.14	09/08/2017	INV	PD	MES CLASSROOM SUPPLIES
308102853194	19802	09/08/2017		KJ090817	56203	63.86	09/08/2017	INV	PD	EHS-CLASSROOM SUPPLIES/RI
308102855998	6171	09/08/2017		KJ090817	56203	202.43	09/08/2017	INV	PD	MES CLASSROOM SUPPLIES
						1,644.09				
	57735			SCOTT FIRE & SAFETY						
1793	3863	09/08/2017		KJ090817	56204	490.00	09/08/2017	INV	PD	EHS/MES/TKS CAFE HOOD VEN 58196 SHANNON SHEROAN
TRV-083117	50668	09/08/2017		KJ090817	56205	21.60	09/08/2017	INV	PD	TRAVEL-BUS REPAIR/MAINT 59055 SIGNMAKERS OF HARDIN COUNTY INC
42849	50528	09/08/2017		KJ090817	56206	163.61	09/08/2017	INV	PD	TKS/MES-TRAFFIC SIGNS/BUS
42954	50604	09/08/2017		KJ090817	56206	58.24	09/08/2017	INV	PD	HEARTLAND PARADE SIGNS
						221.85				
	59200			SIMPLEXGRINNELL LP						
83937177	50478	09/08/2017		KJ090817	56207	762.09	09/08/2017	INV	PD	EHS - REPLACE SMOKE DETEC 60525 SPEAR CORPORATION
108085	50594	09/08/2017		KJ090817	56208	1,335.00	09/08/2017	INV	PD	POOL MECHANICAL SYST. SVC 61136 STEPHEN & CHRISTINE LAWSON

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-090117	50645	09/08/2017		KJ090817	56209	820.25	09/08/2017	INV	PD	NON CONTRACT TUITION REFU
	61015									STEVE SMALLWOOD
SI-081617	19745	09/08/2017		KJ090817	56210	19.98	09/08/2017	INV	PD	REIMB. SOUNDBOARD EQUIPME
	62835									TAO LE & TAO PHAM
SI-090117	50646	09/08/2017		KJ090817	56211	3,806.00	09/08/2017	INV	PD	NON CONTRACT TUITION REFU
	62848									TBF - TOM BROCK
278073	19775	09/08/2017		KJ090817	56212	196.87	09/08/2017	INV	PD	EHS-RECEIPTS
278251	19775	09/08/2017		KJ090817	56212	246.79	09/08/2017	INV	PD	EHS-CHECKS
						443.66				
	62879									TEACHER DIRECT
429596700045	0984	09/08/2017		KJ090817	56213	659.96	09/08/2017	INV	PD	PA-INSTRUCTIONAL SUPPLIES
	62883									TEACHER SYNERGY INC
48363233	13755	09/08/2017		KJ090817	56214	144.74	09/08/2017	INV	PD	TKS WORLD GEOGRAPHY BUNDL
	62855									TEACHER'S DISCOVERY
110468	19754	09/08/2017		KJ090817	56215	51.95	09/08/2017	INV	PD	EHS-POSTERS
	63055									TERRY NOVAK
SI-082417	3867	09/08/2017		KJ090817	56216	19.50	09/08/2017	INV	PD	LUNCH ACCOUNT REFUND
	63210									THE COLLEGE BOARD - AP SRO
115200060008	19806	09/08/2017		KJ090817	56217	225.00	09/08/2017	INV	PD	AP US HISTORY W/SHOP T. H
	40585									THE LAMPO GROUP, LLC
6738557	19756	09/08/2017		KJ090817	56218	2,199.12	09/08/2017	INV	PD	EHS-STUDENT WORKBOOKS/TOD
	64960									THE UPS STORE
08299	19873	09/08/2017		KJ090817	56219	4.55	09/08/2017	INV	PD	EHS-POSTAGE ARBITER PAY
	64427									THERMAL EQUIPMENT SERVICES, INC
4774P	50475	09/08/2017		KJ090817	56220	5,808.00	09/08/2017	INV	PD	PA-UNIT 5 REPLACE COMPRES
4775P	50474	09/08/2017		KJ090817	56220	5,721.00	09/08/2017	INV	PD	HH-COMPRESSOR/BOARD DAIKI
						11,529.00				
	64340									TIM MAGGARD
TRVL-090617	50651	09/08/2017		KJ090817	56221	52.00	09/08/2017	INV	PD	TRVL- DTC/CIO MEETING

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
64380 TIME INC.											
3694744453	13725	09/08/2017		KJ090817	56222	254.66	09/08/2017	INV	PD	TKS TIME EDGE SUBSCRIPTIO	
64498 TOM & LINDA DISNEY											
SI-090117	50642	09/08/2017		KJ090817	56223	820.25	09/08/2017	INV	PD	NON CONTRACT TUITION REFU	
64633 TROXELL											
977717	50585	09/08/2017		KJ090817	56224	1,250.00	09/08/2017	INV	PD	EHS LUMEN PROJECTOR	
64899 TYLER TECHNOLOGIES, INC											
045-198949	50013	09/08/2017		KJ090817	56225	1,734.08	09/08/2017	INV	PD	MUNIS APP. HOSTING 2ND QT	
65000 U S POSTAL SERVICE											
SI-082417	13768	09/08/2017		KJ090817	56226	147.00	09/08/2017	INV	PD	TKS POSTAGE STAMPS	
65200 UHL TRUCK SALES											
01P131222	50559	09/08/2017		KJ090817	56227	47.42	09/08/2017	INV	PD	POWER STEERING HOSE/BUS 1	
01P131542	50578	09/08/2017		KJ090817	56227	414.90	09/08/2017	INV	PD	POWER STEERING HOSE/DOOR	
01P131550	50578	09/08/2017		KJ090817	56227	21.36	09/08/2017	INV	PD	BUS PARTS	
						483.68					
65470 UNITED BANK & CAPITAL TRUST COMPANY											
SI-09052017	50662	09/08/2017		KJ090817	56228	19,736.97	09/08/2017	INV	PD	2015A GESC PRIN/INT	
SI-9052017	50662	09/08/2017		KJ090817	56229	60,735.00	09/08/2017	INV	PD	2015B GESC PRIN/INT	
SI-090517	50662	09/08/2017		KJ090817	56230	150,278.65	09/08/2017	INV	PD	GESC GF PRIN/INT	
64977 UNIVERSITY OF KENTUCKY											
INV-083117	6218	09/08/2017		KJ090817	56231	60.00	09/08/2017	INV	PD	MES ASCP EARLY CARE REG.	
64955 USI EDUCATION & GOVERNMENT SALES											
038375560001	19742	09/08/2017		KJ090817	56232	194.83	09/08/2017	INV	PD	EHS-LAMINATE ROLLS	
65716 VERONICA SHAFFER											
SI-083017	3869	09/08/2017		KJ090817	56233	23.65	09/08/2017	INV	PD	LUNCH ACCOUNT REFUND	
66555 WARD'S SCIENCE											
8049572061	19777	09/08/2017		KJ090817	56234	185.30	09/08/2017	INV	PD	EHS-AP BIO KIT/BLACK	
26600 WINDSTREAM											
176079082517	50223	09/08/2017		KJ090817	56235	214.12	09/08/2017	INV	PD	AC# 160176079 CO AUG. SVC	
182079082517	50221	09/08/2017		KJ090817	56235	196.30	09/08/2017	INV	PD	AC# 160182079 HH AUG. SVC	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
183159082517	50220	09/08/2017		KJ090817	56235	246.55	09/08/2017	INV	PD	AC# 160183159 VV AUG. SVC	
184073082517	50225	09/08/2017		KJ090817	56235	41.27	09/08/2017	INV	PD	AC# 160184073 MES AUG. SV	
184101082517	50222	09/08/2017		KJ090817	56235	1,609.39	09/08/2017	INV	PD	AC# 160184101 EHS AUG. SV	
186631082517	50224	09/08/2017		KJ090817	56235	312.23	09/08/2017	INV	PD	AC# 160186631 TKS AUG. SV	
						2,619.86					
18825 WINWHOLESALE											
053330-00	50433	09/08/2017		KJ090817	56236	1,636.25	09/08/2017	INV	PD	EHS FILTERS	
055118-00	50567	09/08/2017		KJ090817	56236	49.24	09/08/2017	INV	PD	VV-FILTER MEDIA	
055889-00	50629	09/08/2017		KJ090817	56236	226.89	09/08/2017	INV	PD	PA-PRESSURE SWITCHES FOR	
055911-00	50629	09/08/2017		KJ090817	56236	24.74	09/08/2017	INV	PD	CONTACTOR	
						1,937.12					
67921 WISCONSIN CENTER FOR EDUCATION PRODUCTS											
22151	49968	09/08/2017		KJ090817	56237	762.00	09/08/2017	INV	PD	WIDA ASSESSMENTS/POSTERS	
21802 WORKWELL, LLC											
151608	50226	09/08/2017		KJ090817	56238	60.00	09/08/2017	INV	PD	DOT PHYSICALS	
152005	50226	09/08/2017		KJ090817	56238	30.00	09/08/2017	INV	PD	CLASSIFIED EMPLOYMENT	
152260	50226	09/08/2017		KJ090817	56238	60.00	09/08/2017	INV	PD	CLASSIFIED PHYSICALS	
152381	50226	09/08/2017		KJ090817	56238	882.00	09/08/2017	INV	PD	ATHLETE DRUG SCREENINGS	
152383	50226	09/08/2017		KJ090817	56238	504.00	09/08/2017	INV	PD	ATHLETE DRUG SCREENINGS	
152384	50226	09/08/2017		KJ090817	56238	21.00	09/08/2017	INV	PD	ATHLETE DRUG SCREENING	
						1,557.00					
68302 XEROGRAPHIC BUSINESS SYSTEMS											
26282	50234	09/08/2017		KJ090817	56239	2.17	09/08/2017	INV	PD	AC# EI99 PANTHER PLACE JU	
26282-GDC	50235	09/08/2017		KJ090817	56239	.23	09/08/2017	INV	PD	AC# EI99 GLENDALE JULY SV	
26282-PA	50233	09/08/2017		KJ090817	56239	287.53	09/08/2017	INV	PD	AC# EI99 PANTHER ACADEMY	
						289.93					
68301 XEROX CORPORATION											
090373763	50228	09/08/2017		KJ090817	56240	461.82	09/08/2017	INV	PD	AC# 100607845 EHS AUG. SV	
090373766	50227	09/08/2017		KJ090817	56240	328.42	09/08/2017	INV	PD	AC# 705287498 HH AUG. SVC	
090373767	50227	09/08/2017		KJ090817	56240	328.42	09/08/2017	INV	PD	AC# 705287498 HH AUG. SVC	
090373768	50229	09/08/2017		KJ090817	56240	424.37	09/08/2017	INV	PD	AC# 705287514 MES AUG. SV	
090373769	50232	09/08/2017		KJ090817	56240	348.78	09/08/2017	INV	PD	AC# 705287555 TKS AUG. SV	
090373770	50232	09/08/2017		KJ090817	56240	348.78	09/08/2017	INV	PD	AC# 705287555 TKS AUG. SV	
090373796	50230	09/08/2017		KJ090817	56240	248.79	09/08/2017	INV	PD	AC# 722096427 PA AUG. SVC	
						2,489.38					
=====						489 INVOICES	=====				
=====						553,584.22	=====				