DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.										
B5170AV	50064	11/14/2017		LS111417	56598	102,495.00	11/14/2017	INV	PD	2019 BUS CEL
28602 HEINEMANN										
6818627	6216	11/14/2017		LS111417	56599	1,051.60	11/14/2017	INV	PD	MES CALKINS WRITING UNITS
11810 COMDATA UNIVERSAL MASTERCARD										
STM-120117	51026	12/01/2017		LS120117	56600	85.25	12/01/2017	INV	PD	AC# UN6FW BUS FUEL
18700 E'TOWN WATER & GAS CO										
006651111517	50194	12/01/2017		LS120117	56601	131.75	12/01/2017	INV	PD	AC# 006651-000 CO OCT. SV
008260111417	50197	12/01/2017		LS120117	56601	1,147.65	12/01/2017	INV	PD	AC# 008260-000 EHS OCT. S
010984111417	50196	12/01/2017		LS120117	56601	1,066.40	12/01/2017	INV	PD	AC# 010984-000 MES/TKS OC
010985111417	50196	12/01/2017		LS120117	56601	313.35	12/01/2017	INV	PD	AC# 010985-000 MES KITCHE
012972111417	50196	12/01/2017		LS120117	56601	842.47	12/01/2017	INV	PD	AC# 012972-000 TKS POOL O
						3,501.62				
26701 GORDON FOOD SERVICE										
10550796	3749	12/01/2017		LS120117	56602	-40.84	12/01/2017	CRM	PD	PA CAFE AC# 100064269 RET
179555071	3623	12/01/2017		LS120117	56602	382.52	12/01/2017	INV	PD	MES/TKS CAFE AC# 90191940
181868818	3829	12/01/2017		LS120117	56602	2,967.08	12/01/2017	INV	PD	HH CAFE AC# 901871202
181868818D	3829	12/01/2017		LS120117	56602	-29.67	12/01/2017	CRM	PD	HH CAFE AC# 901871202 DIS
181868820	3749	12/01/2017		LS120117	56602	1,923.98	12/01/2017	INV	PD	PA CAFE AC# 100064269
181868820D	3749	12/01/2017		LS120117	56602	-18.83	12/01/2017	CRM	PD	PA CAFE AC# 100064269 DIS
181868823	3623	12/01/2017		LS120117	56602	6,425.30	12/01/2017	INV	PD	MES/TKS CAFE AC# 90191940
181868823D	3623	12/01/2017		LS120117	56602	-68.08	12/01/2017	CRM	PD	MES/TKS CAFE AC# 90191940
181868826	3920	12/01/2017		LS120117	56602	2,391.06	12/01/2017	INV	PD	EHS CAFE AC# 901835603
181868826D	3920	12/01/2017		LS120117	56602	-23.91	12/01/2017	CRM	PD	EHS CAFE AC# 901835603 DI
182033447	3624	12/01/2017		LS120117	56602	5,098.77	12/01/2017	INV	PD	MES/TKS CAFE AC# 90191940
182033447D	3624	12/01/2017		LS120117	56602	-50.98	12/01/2017	CRM	PD	MES/TKS CAFE AC# 90191940
182033448	3830	12/01/2017		LS120117	56602	3,152.34	12/01/2017	INV	PD	HH CAFE AC# 901871202
182033448D	3830	12/01/2017		LS120117	56602	-31.52	12/01/2017	CRM	PD	HH CAFE AC# 901871202 DIS
182033449	3921	12/01/2017		LS120117	56602	6,520.54	12/01/2017	INV	PD	EHS CAFE AC# 901835603
182033449D	3921	12/01/2017		LS120117	56602	-65.20	12/01/2017	CRM	PD	EHS CAFE AC# 901835603 DI
182033453	3736	12/01/2017		LS120117	56602	1,075.55	12/01/2017	INV	PD	PA CAFE AC# 100064269
182033453D	3736	12/01/2017		LS120117	56602	-10.76	12/01/2017	CRM	PD	PA CAFE AC# 100064269 DIS
						29,597.35				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860110217	50207	12/01/2017		LS120117	56603	49.44	12/01/2017	INV	PD	AC# 00046860 MES/TKS FIRE
55260110217	50207	12/01/2017		LS120117	56603	2,115.52	12/01/2017	INV	PD	AC# 0055260 MES/TKS OCT.
55265110217	50207	12/01/2017		LS120117	56603	247.68	12/01/2017	INV	PD	AC# 00055265 MES/TKS BALL
55695110217	50205	12/01/2017		LS120117	56603	853.94	12/01/2017	INV	PD	AC# 00055695 EHS OCT. SVC
55696110217	50205	12/01/2017		LS120117	56603	29.06	12/01/2017	INV	PD	AC# 00055696 SOFTBALL OCT
55697110217	50205	12/01/2017		LS120117	56603	1,458.53	12/01/2017	INV	PD	AC# 00055697 SOCCER OCT.
55698111317	50205	12/01/2017		LS120117	56603	179.98	12/01/2017	INV	PD	AC# 00055698 BASEBALL OCT
55699110217	50205	12/01/2017		LS120117	56603	282.30	12/01/2017	INV	PD	AC# 00055699 FOOTBALL OCT
58127110217	50208	12/01/2017		LS120117	56603	29.06	12/01/2017	INV	PD	AC# 00058127 BUS COMP. OC

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58457110217	50206	12/01/2017		LS120117	56603	254.20	12/01/2017	INV	PD	AC# 00058457 PA OCT. SVCS
61052110217	50205	12/01/2017		LS120117	56603	32.96	12/01/2017	INV	PD	AC# 00061052 EHS OCT. FIR
61053110217	50206	12/01/2017		LS120117	56603	49.44	12/01/2017	INV	PD	AC# 00061053 PA OCT. FIRE
62355110217	50205	12/01/2017		LS120117	56603	32.96	12/01/2017	INV	PD	AC# 00063255 EHS OCT. FIR
						5,615.07				
54120 CENTURY LINK COMMUNICATIONS LLC										
1424302159	13870	12/01/2017		LS120117	56604	1.90	12/01/2017	INV	PD	AC# 56118755 TKS NOV. SVC
1425011014	50188	12/01/2017		LS120117	56604	16.10	12/01/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1425201548	6155	12/01/2017		LS120117	56604	.49	12/01/2017	INV	PD	AC# 54063245 MES NOV. SVC
1425201551	50185	12/01/2017		LS120117	56604	3.34	12/01/2017	INV	PD	AC# 54063246 CO NOV. SVCS
1425201556	20223	12/01/2017		LS120117	56604	1.62	12/01/2017	INV	PD	AC# 54063248 EHS NOV. SVC
1425201559	7616	12/01/2017		LS120117	56604	3.84	12/01/2017	INV	PD	AC# 54063249 HH NOV. SVCS
1425201562	50187	12/01/2017		LS120117	56604	1.63	12/01/2017	INV	PD	AC# 54063250 VV NOV. SVCS
1425969955	50186	12/01/2017		LS120117	56604	68.20	12/01/2017	INV	PD	AC# 84428292 PA NOV. SVCS
						97.12				
66401 WALMART COMMUNITY										
00086	50933	12/01/2017		LS120117	56605	128.97	12/01/2017	INV	PD	CENTRAL OFFICE SUPPLIES
00245102717	20108	12/01/2017		LS120117	56605	49.88	12/01/2017	INV	PD	EHS HEADPHONES ATH. COMPL
002863	20139	12/01/2017		LS120117	56605	45.00	12/01/2017	INV	PD	EHS SAM'S CLUB MEMBERSHIP
01126	50710	12/01/2017		LS120117	56605	129.37	12/01/2017	INV	PD	PP FAMILY NIGHT/BIRTHDAY
019899	50719	12/01/2017		LS120117	56605	20.44	12/01/2017	INV	PD	STW SUPPLIES MES CAREER F
04171	50709	12/01/2017		LS120117	56605	27.34	12/01/2017	INV	PD	PP LIGHTS ON OPEN HOUSE S
04789	1287	12/01/2017		LS120117	56605	180.82	12/01/2017	INV	PD	PRESCHOOL CLASSROOM SNACK
06058	50853	12/01/2017		LS120117	56605	132.45	12/01/2017	INV	PD	TKS EPAC SUPPLIES - ROUTE
06357	20108	12/01/2017		LS120117	56605	-49.88	12/01/2017	CRM	PD	RETURN HEADPHONES
06423	20070	12/01/2017		LS120117	56605	13.61	12/01/2017	INV	PD	EHS LIBRARY SUPPLIES
07290	6259	12/01/2017		LS120117	56605	103.25	12/01/2017	INV	PD	MES MATH NIGHT/OFFICE SUP
09198	50936	12/01/2017		LS120117	56605	34.97	12/01/2017	INV	PD	USB PORT RECORDING BAND C
09971	20089	12/01/2017		LS120117	56605	44.46	12/01/2017	INV	PD	EHS SPEAKERS
						860.68				
26600 WINDSTREAM										
187042110917	50218	12/01/2017		LS120117	56606	161.24	12/01/2017	INV	PD	AC# 162187042 PA NOV. SVC
347413112017	50217	12/01/2017		LS120117	56606	86.44	12/01/2017	INV	PD	AC# 162347413 ATH. COMPLE
905912110917	50219	12/01/2017		LS120117	56606	97.82	12/01/2017	INV	PD	AC# 161905912 GLENDALE NO
						345.50				
305 ABELL & ATHERTON EDUCATIONAL										
3679	50707	12/11/2017		KJ121117	56607	250.00	12/11/2017	INV	PD	CONSTRUCTED RESPONSES REG
67870 ACE HARDWARE #382										
00034573	50979	11/27/2017		KJ121117	56608	35.13	12/11/2017	INV	PD	ICE SCRAPERS
00034781	50979	11/27/2017		KJ121117	56608	56.73	12/11/2017	INV	PD	TIE DOWN RATCHING PK/MISC
00035321	50979	12/11/2017		KJ121117	56608	3.79	12/11/2017	INV	PD	COUPLING FOR HH ROOF
00035475	51014	12/11/2017		KJ121117	56608	12.57	12/11/2017	INV	PD	HOSE COUPLINGS
00036187	51077	12/11/2017		KJ121117	56608	143.92	12/11/2017	INV	PD	TOOLS/CONCRETE ANCHORS/BA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						252.14				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7056	3625	12/11/2017		KJ121117	56609	45.60	12/11/2017	INV	PD	MES CAFE WALK IN FREEZER
1604 AMERICAN BUS AND ACCESSORIES, INC.										
197089	50996	12/11/2017		KJ121117	56610	245.66	12/11/2017	INV	PD	OVERSIZED SEATBELT SP. NE
2755 AMY BROWN, OT/L										
INV-113017	50461	12/11/2017		KJ121117	56611	3,867.50	12/11/2017	INV	PD	OCCUPATIONAL THERAPY NOV.
2756 AMY HUFF										
TRVL-120417	51076	12/11/2017		KJ121117	56612	62.16	12/11/2017	INV	PD	TRVL- REGION 2 TECH MTG.
2850 ANGELA CANN										
TRVL-111317	7611	12/11/2017		KJ121117	56613	57.12	12/11/2017	INV	PD	TRVL - LEVELED LITERACY I
64547 ANTHONY KUKLINSKI										
TRVL-120417	51046	12/11/2017		KJ121117	56614	165.09	12/11/2017	INV	PD	TRVL- KSBA WINTER CONF. A
3500 APPLE COMPUTER, INC.										
6701230188	50982	12/11/2017		KJ121117	56615	379.00	12/11/2017	INV	PD	MES IPAD MINI
3855 ASHA C/O SUNTRUST BANK										
3030371	50885	12/11/2017		KJ121117	56616	225.00	12/11/2017	INV	PD	AC# 14113220 R. CROSS MEM
3046666	50885	12/11/2017		KJ121117	56616	225.00	12/11/2017	INV	PD	AC# 01106751 TAMMY HAYES
3053458	50885	12/11/2017		KJ121117	56616	225.00	12/11/2017	INV	PD	AC# 01111049 MARCI KAUFFE
3184015	50885	12/11/2017		KJ121117	56616	225.00	12/11/2017	INV	PD	AC# 09116615 MICHELE SWIN
						900.00				
4700 AWARDS CENTER, INC.										
12050535	50974	12/11/2017		KJ121117	56617	95.00	12/11/2017	INV	PD	EXCEL PLAQUES & CLOCK
4790 B J HENRY										
TRVL-112917	20265	12/11/2017		KJ121117	56618	164.70	12/11/2017	INV	PD	TRVL- KYA/NEW SKILLS FOR
5767 BARNES & NOBLE, INC.										
3574682	50910	12/11/2017		KJ121117	56619	200.00	12/11/2017	INV	PD	EXCEL COMMITTEE MEMBERS G
6496 BLAKEY PRINTING CO.										
30395	20236	12/11/2017		KJ121117	56620	98.00	12/11/2017	INV	PD	EHS ENVELOPES
6991 BRAINPOP LLC										

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US167769	6268	12/11/2017		KJ121117	56621	2,395.00	12/11/2017	INV	PD	MES BRAINPOP SUBSCRIPTION
7016 BRANDENBURG TELECOM, LLC										
STM-120617	20295	12/11/2017		KJ121117	56622	57.80	12/11/2017	INV	PD	AC# 03693501 EHS DEC. SVC
7300 BRITE ELECTRIC SUPPLY INC.										
350879	50874	12/11/2017		KJ121117	56623	85.60	12/11/2017	INV	PD	MES COURTYARD BULBS
350899	50874	12/11/2017		KJ121117	56623	51.30	12/11/2017	INV	PD	LAMPS
351593	50874	12/11/2017		KJ121117	56623	138.24	12/11/2017	INV	PD	BOLT CUTTER
						275.14				
7305 BROWNS GOLF CARTS										
128741	51018	12/11/2017		KJ121117	56624	98.85	12/11/2017	INV	PD	GOLF CART REPAIR
7400 BSN SPORTS, LLC										
901019373	50955	12/11/2017		KJ121117	56625	1,947.59	12/11/2017	INV	PD	CHEER MATS FOR CHHS
7600 BUD'S PRODUCE										
SI--113017	3710	12/11/2017		KJ121117	56626	60.00	12/11/2017	INV	PD	PA CAFE AC# A1005
SI-113017	3914	11/27/2017		KJ121117	56626	1,160.56	12/11/2017	INV	PD	EHS CAFE AC# A1001
SI-11302017	3824	11/27/2017		KJ121117	56626	518.19	12/11/2017	INV	PD	HH CAFE AC# A1002
SI113017	3615	11/27/2017		KJ121117	56626	1,566.85	12/11/2017	INV	PD	MES/TKS CAFE AC# A1008
SI11302017	3748	11/27/2017		KJ121117	56626	189.20	12/11/2017	INV	PD	PA CAFE AC# A1005
						3,494.80				
8381 CAMPBELLSVILLE UNIVERSITY										
SI-120617	51066	12/11/2017		KJ121117	56627	1,000.00	12/11/2017	INV	PD	ID# 514103 TONI PFEIFFER
23477 CARDMEMBER SERVICE										
STM120517	50198	12/11/2017		KJ121117	56628	206.99	12/11/2017	INV	PD	AC# 4798510050200464 NOV.
8725 CARLA KUHN										
TRVL-102017	1285	12/11/2017		KJ121117	56629	135.46	12/11/2017	INV	PD	TRVL- RON CLARK ACADEMY P
9796 CENTRAL KY BEARING & INDUSTRIAL										
85797	51043	12/11/2017		KJ121117	56630	640.80	12/11/2017	INV	PD	MURIATIC ACID
10555 CHEMTREAT, INC.										
2511073	50189	12/11/2017		KJ121117	56631	485.00	12/11/2017	INV	PD	WATER TREATMENT SVCS. DEC
14300 CURNEAL & HIGNITE INSURANCE										
593754	51095	12/11/2017		KJ121117	56632	543.00	12/11/2017	INV	PD	POLICY# BA8315556 ADD NEW

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15505 DEBORAH THORNTON										
INV-112717	50713	12/11/2017		KJ121117	56633	350.00	12/11/2017	INV	PD	PP WAGON RIDES FAMILY NIG
15970 DEMCO, INC.										
6241957	1270	12/11/2017		KJ121117	56634	254.72	12/11/2017	INV	PD	PA LIBRARY SUPPLIES
16700 DOMINO'S PIZZA										
696130	13925	11/27/2017		KJ121117	56635	9.74	12/11/2017	INV	PD	TKS-ACADEMIC TEAM
16813 DON R. PITTS										
SI-111217	20203	12/11/2017		KJ121117	56636	133.54	12/11/2017	INV	PD	REIMB. KAHPERD CONF. ACCO
17440 DON'S LUMBER & HARDWARE, INC.										
388004-2	50998	12/11/2017		KJ121117	56637	13.79	12/11/2017	INV	PD	CONCRETE SCREWS
17293 DUPLICATOR SALES & SERVICE, INC.										
765947	20251	12/11/2017		KJ121117	56638	62.03	12/11/2017	INV	PD	AC# ET1176 EHS MFP BASE R
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-12062017	51058	12/11/2017		KJ121117	56639	750.00	12/11/2017	INV	PD	ID# 002383635 NATHAN HENS
SI-120617	51063	12/11/2017		KJ121117	56640	1,000.00	12/11/2017	INV	PD	ID# 002476288 BRITTANY SW
17600 E'TOWN DISTRIBUTING CO										
96876	51075	12/11/2017		KJ121117	56641	15.88	12/11/2017	INV	PD	TURN SIGNAL MAINT. VAN
17800 E'TOWN ELECTRIC SERVICE INC.										
73526	50952	11/27/2017		KJ121117	56642	10.00	12/11/2017	INV	PD	MOTOR OIL FOR VV BOILER
17900 E'TOWN EXTERMINATING CO., INC.										
STM-110817	3894	12/11/2017		KJ121117	56643	110.40	12/11/2017	INV	PD	SFS CAFE AC# 21455
STM-111617	50190	12/11/2017		KJ121117	56643	559.60	12/11/2017	INV	PD	AC# 21456 NOV. SVCS./VV T
						670.00				
18000 E'TOWN LAUNDRY CO., INC.										
49422	7628	12/11/2017		KJ121117	56644	19.00	12/11/2017	INV	PD	HH RUGS
50739	7628	12/11/2017		KJ121117	56644	19.00	12/11/2017	INV	PD	HH RUGS
SI-113017	3918	11/27/2017		KJ121117	56644	45.75	12/11/2017	INV	PD	EHS CAFE AC# 1139
SI-11302017	3825	11/27/2017		KJ121117	56644	14.75	12/11/2017	INV	PD	HH CAFE AC# 1072
SI113017	3622	11/27/2017		KJ121117	56644	47.65	12/11/2017	INV	PD	MES/TKS CAFE AC# 1140
SI11302017	3735	11/27/2017		KJ121117	56644	23.30	12/11/2017	INV	PD	PA CAFE AC# 1138
STM-120117	50191	12/11/2017		KJ121117	56644	272.88	12/11/2017	INV	PD	AC# 1149 NOV. SVCS.
STM-12012017	50192	12/11/2017		KJ121117	56644	49.76	12/11/2017	INV	PD	AC# 1749 NOV. SVCS.
STM11012017	1262	12/11/2017		KJ121117	56644	50.45	12/11/2017	INV	PD	PA RUGS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						542.54				
18500 E'TOWN SPORTING GOODS, INC.										
SO-18763	50969	12/11/2017		KJ121117	56645	462.50	12/11/2017	INV	PD	EXCEL GIFTS
18700 E'TOWN WATER & GAS CO										
008355112117	50193	12/11/2017		KJ121117	56646	197.40	12/11/2017	INV	PD	AC# 008355-000 PA NOV. SV
013081112117	50195	12/11/2017		KJ121117	56646	346.07	12/11/2017	INV	PD	AC# 013081-000 VV NOV. SV
						543.47				
21152 EASTERN KENTUCKY UNIVERSITY										
SI--12062017	51070	12/11/2017		KJ121117	56647	500.00	12/11/2017	INV	PD	ID# 901592176 EMILY HARRI
SI-120617	51069	12/11/2017		KJ121117	56648	500.00	12/11/2017	INV	PD	ID# 901576916 MARY K. ELM
SI-12062017	51056	12/11/2017		KJ121117	56649	1,000.00	12/11/2017	INV	PD	ID# 901638682 RAMSEY DEAT
SI12617	51059	12/11/2017		KJ121117	56650	1,000.00	12/11/2017	INV	PD	ID# 901617395 SARAH BETH
SI12062017	51062	12/11/2017		KJ121117	56651	1,000.00	12/11/2017	INV	PD	ID# 901651226 SAMANTHA WI
SI--120617	51064	12/11/2017		KJ121117	56652	1,000.00	12/11/2017	INV	PD	ID# 901665130 DALTON BUTL
21005 EDMENTUM, INC										
INV096689	13893	11/27/2017		KJ121117	56653	120.00	12/11/2017	INV	PD	TKS-READING EGGS PROGRAM
22025 ENGINEERING DESIGN GROUP, INC										
5259	50154	12/11/2017		KJ121117	56654	10,779.96	12/11/2017	INV	PD	ENGINEERING SVCS. BG-17-1
22093 ENVIROMENTAL SAFETY TECHNOLOGIES, INC										
36186	50865	12/11/2017		KJ121117	56655	1,285.00	12/11/2017	INV	PD	TKS/EHS AIR QUALITY RE-TE
22425 EVERASE CORPORATION										
8978	19583	12/11/2017		KJ121117	56656	2,841.59	12/11/2017	INV	PD	DRY ERASE PANELS
23295 FASTENAL COMPANY										
KYELZ150360	50999	12/11/2017		KJ121117	56657	28.24	12/11/2017	INV	PD	SCREWS FOR TABLES/CHAIRS
KYELZ150440	51016	12/11/2017		KJ121117	56657	28.82	12/11/2017	INV	PD	WALL TAMPS MAINT.
						57.06				
23310 FAZOLI'S 5010										
TRAN-227	50861	12/11/2017		KJ121117	56658	204.00	12/11/2017	INV	PD	BORNLEARNING ACADEMY MEAL
23458 FISHER AUTO PARTS										
227-454537	51041	12/11/2017		KJ121117	56659	267.86	12/11/2017	INV	PD	BATTERIES BUS 5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23465 FLINN SCIENTIFIC, INC.										
2155063	20120	12/11/2017		KJ121117	56660	2,154.37	12/11/2017	INV	PD	EHS SCIENCE CLASSROOM SUP
23590 FOLLETT SCHOOL SOLUTIONS, INC										
705946-5	20063	12/11/2017		KJ121117	56661	179.67	12/11/2017	INV	PD	EHS LIBRARY BOOKS
705946A-4	20063	12/11/2017		KJ121117	56661	223.30	12/11/2017	INV	PD	EHS LIBRARY BOOKS
705946F-4	20063	12/11/2017		KJ121117	56661	101.60	12/11/2017	INV	PD	EHS LIBRARY BOOKS
708032-2	7596	12/11/2017		KJ121117	56661	2,086.38	12/11/2017	INV	PD	HH LIBRARY BOOKS
708032F-1	7596	12/11/2017		KJ121117	56661	413.36	12/11/2017	INV	PD	HH LIBRARY BOOKS
						3,004.31				
25535 GERALD PRINTING SERVICE										
222831	50966	12/11/2017		KJ121117	56662	133.50	12/11/2017	INV	PD	PANTHERS UNITED T-SHIRTS
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-04100	13741	11/27/2017		KJ121117	56663	60.00	12/11/2017	INV	PD	TKS-REDBOOK TRAINING-SWAN
AR-04101	50937	12/11/2017		KJ121117	56663	60.00	12/11/2017	INV	PD	REDBOOK TRNG. K. FROEDGE
AR-04194	7570	11/27/2017		KJ121117	56663	100.00	12/11/2017	INV	PD	HH-BOWMAN REG FOR CREATIN
						220.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933110817	20192	11/27/2017		KJ121117	56664	40.00	12/11/2017	INV	PD	EHS-SHREDDING SVCS-NOV
6933120617	20296	12/11/2017		KJ121117	56664	40.00	12/11/2017	INV	PD	EHS SHREDDING SVCS. DEC.
						80.00				
27600 HARDIN COUNTY SHERIFF										
STM-120617	50200	12/11/2017		KJ121117	56665	65,421.76	12/11/2017	INV	PD	SHERIFF'S COMM. REAL ESTA
27895 HARRIS SCHOOL SOLUTIONS										
MN0000001020	51021	12/11/2017		KJ121117	56666	603.75	12/11/2017	INV	PD	LSL RENEWAL LICENSE
40750 HARSHAW TRANE SERVICE										
00090619	51010	12/11/2017		KJ121117	56667	2,250.00	12/11/2017	INV	PD	EHS GYM HVAC UNIT REPAIRS
27530 HARDIN COUNTY BOARD OF EDUCATION										
10983	51013	12/11/2017		KJ121117	56668	195.00	12/11/2017	INV	PD	EXCEL TAPING & CAPTIONING
28800 HELEN WHEATLEY										
TRVL-120517	51083	12/11/2017		KJ121117	56669	181.44	12/11/2017	INV	PD	TRVL- HOMEBOUND WESTPOINT
29252 HEWLETT-PACKARD										
508140640	50922	12/11/2017		KJ121117	56670	39,611.18	12/11/2017	INV	PD	ID# 5405561440 EHS CHROME

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29525 1034 LLC										
4624	51019	12/11/2017		KJ121117	56671	27.44	12/11/2017	INV	PD	INSTRUCTIONAL MTG. LUNCHE
4625	20248	12/11/2017		KJ121117	56671	55.41	12/11/2017	INV	PD	WORKFORCE READINESS LUNCH
4633	51048	12/11/2017		KJ121117	56671	127.64	12/11/2017	INV	PD	PBIS/RTB MEETING LUNCH 12
						210.49				
31357 J & N ELECTRONICS, INC										
49004	50961	12/11/2017		KJ121117	56672	124.80	12/11/2017	INV	PD	RADIO PARTS BUS 17
32025 JANICE KERSEY										
TRVL-120617	50942	12/11/2017		KJ121117	56673	87.02	12/11/2017	INV	PD	DISTRICT TRAVEL NOV.
33114 JILL VALENTINE										
TRV-110317	1290	11/27/2017		KJ121117	56674	541.06	12/11/2017	INV	PD	PA-MILEAGE/LODGING KINDER
34390 JOYANNA PHELPS										
TRVL-120617	50943	12/11/2017		KJ121117	56675	65.18	12/11/2017	INV	PD	DISTRICT TRAVEL NOV.
34826 JUNIOR LIBRARY GUILD										
389160	7560	11/27/2017		KJ121117	56676	1,044.28	12/11/2017	INV	PD	HH-BOOKS
391808	6253	12/11/2017		KJ121117	56676	751.10	12/11/2017	INV	PD	MES LIBRARY BOOKS
						1,795.38				
35635 KAREN WHITE COMS										
INV-112017	50877	12/11/2017		KJ121117	56677	160.00	12/11/2017	INV	PD	ORIENTATION/MOBILITY NOV.
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
F2021	13955	12/11/2017		KJ121117	56678	400.00	12/11/2017	INV	PD	TKS MEMBERSHIP FEE
35800 KASS										
123104	51007	12/11/2017		KJ121117	56679	250.00	12/11/2017	INV	PD	ANN. CONF. REG. J. BALLAR
36270 KELLI BUSH										
SI-120517	51047	12/11/2017		KJ121117	56680	24.71	12/11/2017	INV	PD	REIMB. RTB MTG. SUPPLIES
36275 KELLI MCKINNEY										
INV-113017	50652	12/11/2017		KJ121117	56681	315.00	12/11/2017	INV	PD	PHYSICAL THERAPY NOV. SVC
48800 KENTUCKY CLASSIFIED NETWORK										
15267375	51003	12/11/2017		KJ121117	56682	30.44	12/11/2017	INV	PD	SUMMARY OF SCHOOL REPORT
37000 KENTUCKY SCHOOL SERVICE										

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137062	7625	12/11/2017		KJ121117	56683	38.93	12/11/2017	INV	PD	HH CLASSROOM SUPPLIES
38000 KENTUCKY UTILITIES CO										
STM-113017	50209	12/11/2017		KJ121117	56684	40,661.82	12/11/2017	INV	PD	AC# 300000012074 NOV. SVC
38100 KENWAY DISTRIBUTORS, INC.										
210189D	50822	12/11/2017		KJ121117	56685	62.19	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
210364	50822	12/11/2017		KJ121117	56685	1,801.90	12/11/2017	INV	PD	PA FLOOR SCRUBBER REPAIR
212492A	50947	11/27/2017		KJ121117	56685	149.82	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
212492B	50947	12/11/2017		KJ121117	56685	93.00	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
213270	50980	11/27/2017		KJ121117	56685	836.40	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
213270A	50980	12/11/2017		KJ121117	56685	72.00	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
213270B	50980	12/11/2017		KJ121117	56685	61.31	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
213488A	50988	12/11/2017		KJ121117	56685	36.00	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
213861	50992	12/11/2017		KJ121117	56685	41.50	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
214380	51038	12/11/2017		KJ121117	56685	952.32	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
						4,106.44				
38180 KERR OFFICE GROUP										
546989-0	6264	12/11/2017		KJ121117	56686	789.50	12/11/2017	INV	PD	MES RISO MASTERS/INK
547579-0	6154	12/11/2017		KJ121117	56686	317.14	12/11/2017	INV	PD	MES RISO COPIES
547729-0	50142	12/11/2017		KJ121117	56686	66.81	12/11/2017	INV	PD	AC# 14181 VV COPY SVCS.
548961-0	51015	12/11/2017		KJ121117	56686	462.00	12/11/2017	INV	PD	CUSTODIAL SUPPLIES
						1,635.45				
26901 KEYSTOPS, LLC										
9764987	50210	12/11/2017		KJ121117	56687	1,402.35	12/11/2017	INV	PD	BUS DIESEL
9765165	50210	11/27/2017		KJ121117	56687	1,764.56	12/11/2017	INV	PD	BUS DIESEL
9765166	50210	11/27/2017		KJ121117	56687	521.05	12/11/2017	INV	PD	GASOLINE MAINT./SUPERINTE
9765477	50210	11/27/2017		KJ121117	56687	1,785.25	12/11/2017	INV	PD	BUS DIESEL
						5,473.21				
38708 KIM JONES										
SI-120517	51082	12/11/2017		KJ121117	56688	7.00	12/11/2017	INV	PD	REIMB. EXCEL CEREMONY SUP
39091 KRISTI BILLINGSLAY TOMS dba SIMPLY SWEET										
INV-112717	51022	12/11/2017		KJ121117	56689	60.00	12/11/2017	INV	PD	EXCEL RECEPTION CAKES
39100 MID-SOUTH CUSTOMER CHARGES										
388776	50712	12/11/2017		KJ121117	56690	1,084.97	12/11/2017	INV	PD	AC# S556422 PP THANKSGIVI
39200 KSBA										
18-00847	51094	12/11/2017		KJ121117	56691	308.28	12/11/2017	INV	PD	SCHOOL BASED HEALTH SVCS
39273 KURTZ BROS. INC.										
77475.00	20218	12/11/2017		KJ121117	56692	43.45	12/11/2017	INV	PD	EHS INSTRUCTIONAL MATERIA

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39350 KENTUCKY ART EDUCATION ASSOCIATION										
12	6202	12/11/2017		KJ121117	56693	110.00	12/11/2017	INV	PD	KYAEA CONF. KRISTIN WILLE
32	50989	12/11/2017		KJ121117	56693	70.00	12/11/2017	INV	PD	KYAEA FALL CONF. JENNA WA
						180.00				
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
2832	50950	12/11/2017		KJ121117	56694	1,248.24	12/11/2017	INV	PD	CENTRAL OFFICE SIGNAGE
INV-2897	51017	12/11/2017		KJ121117	56694	45.00	12/11/2017	INV	PD	EXCEL BANNER
						1,293.24				
40400 L K TAPP & SONS, INC.										
284507	50975	11/27/2017		KJ121117	56695	11.70	12/11/2017	INV	PD	MAINT. SHOP SUPPLIES
284528	50977	11/27/2017		KJ121117	56695	48.48	12/11/2017	INV	PD	GRAFFITI REMOVAL/MISC SUP
284728	51000	12/11/2017		KJ121117	56695	20.99	12/11/2017	INV	PD	SCREWS/GLUE MAINT.
						81.17				
42810 LOUISVILLE PAVING CO., INC										
APP-005	50153	12/11/2017		KJ121117	56696	60,422.49	12/11/2017	INV	PD	PAVEMENT IMPROVEMENT BG17
42900 LOWE'S COMPANIES, INC.										
53639	50976	11/27/2017		KJ121117	56697	99.90	12/11/2017	INV	PD	HH-CERAMIC TILE TO REPAIR
43063 LUSK MECHANICAL CONTRACTORS, INC										
49709	50593	11/27/2017		KJ121117	56698	7,300.00	12/11/2017	INV	PD	TKS HEAT PUMP ROOM 408 RE
55276	50790	11/27/2017		KJ121117	56698	1,402.56	12/11/2017	INV	PD	TKS/MES HVAC REPAIR 206,
55277	50870	11/27/2017		KJ121117	56698	782.93	12/11/2017	INV	PD	MES-108-TKS-SCIENCE HALL-
55355	50954	12/11/2017		KJ121117	56698	1,536.00	12/11/2017	INV	PD	VV BOILER REPAIR
						11,021.49				
45100 MASTERS' SUPPLY, INC.										
4196901	50929	11/27/2017		KJ121117	56699	15.63	12/11/2017	INV	PD	SEWER CAPS
4199385	50891	11/27/2017		KJ121117	56699	211.38	12/11/2017	INV	PD	VV-BOILER REPAIR ITEMS
4203488	50973	12/11/2017		KJ121117	56699	79.91	12/11/2017	INV	PD	PLUMBING SUPPLIES HH
4204240	50973	12/11/2017		KJ121117	56699	89.33	12/11/2017	INV	PD	PLUMBING SUPPLIES HH
						396.25				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
14045	6260	11/27/2017		KJ121117	56700	10.02	12/11/2017	INV	PD	MES-KEYS
14061	50978	11/27/2017		KJ121117	56700	3.76	12/11/2017	INV	PD	CO KEYS
14068	13916	12/11/2017		KJ121117	56700	38.96	12/11/2017	INV	PD	TKS KEYS
14069	50978	11/27/2017		KJ121117	56700	24.50	12/11/2017	INV	PD	KEYS FOR BUS 17 AND PADLO
14108	20289	12/11/2017		KJ121117	56700	63.80	12/11/2017	INV	PD	EHS KEYS
20487	50340	12/11/2017		KJ121117	56700	3,394.50	12/11/2017	INV	PD	TKS LOCK INSTALLATION AND
20540	20096	12/11/2017		KJ121117	56700	318.00	12/11/2017	INV	PD	EHS THUMB TURN LOCKS

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						3,853.54				
45908 MELISSA BUTLER										
TRVL-112017	20235	12/11/2017		KJ121117	56701	22.00	12/11/2017	INV	PD	TRVL- KYA MEAL REIMB.
46050 MICHELLE MOTLEY										
TRVL-120117	51037	12/11/2017		KJ121117	56702	37.80	12/11/2017	INV	PD	TRVL- CAMPBELLSVILLE JOB
46235 MIDDLETON REUTLINGER										
ZU88618001	51006	12/11/2017		KJ121117	56703	342.00	12/11/2017	INV	PD	PROFESSIONAL LEGAL SERVIC
41462 MOBYMAX LLC										
105114	13929	12/11/2017		KJ121117	56704	163.00	12/11/2017	INV	PD	TKS MOBYMAX LICENSE - ALV
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17249	50211	12/11/2017		KJ121117	56705	640.00	12/11/2017	INV	PD	CO CLEANING SVCS. NOV.
46813 MOREHEAD STATE UNIVERSITY										
SI-120617	51061	12/11/2017		KJ121117	56706	1,000.00	12/11/2017	INV	PD	ID# M1154857 DILLON C. SW
47820 NAPA AUTO PARTS										
668274	50965	11/27/2017		KJ121117	56707	80.82	12/11/2017	INV	PD	ANTIFREEZE-CONCESSION STA
668370	50965	11/27/2017		KJ121117	56707	31.43	12/11/2017	INV	PD	ANTIFREEZE- CONCESSIONS S
669136	50987	11/27/2017		KJ121117	56707	62.90	12/11/2017	INV	PD	PAINT FOR CO SIGN
670707	51012	12/11/2017		KJ121117	56707	36.44	12/11/2017	INV	PD	BELTS FOR PULLEYS EHS
						211.59				
47500 NASCO										
683043	20109	11/27/2017		KJ121117	56708	287.19	12/11/2017	INV	PD	EHS-CLASSROOM SUPPLIES/BR
48898 NEWS-ENTERPRISE										
201711	50902	12/11/2017		KJ121117	56709	565.48	12/11/2017	INV	PD	RANDOM DRAW SELECTION AD.
201711A	51001	12/11/2017		KJ121117	56709	300.00	12/11/2017	INV	PD	100TH ANNIVERSARY BASKETB
						865.48				
49520 NORTHERN KENTUCKY UNIVERSITY										
SI-120617	51071	12/11/2017		KJ121117	56710	500.00	12/11/2017	INV	PD	ID# 100263963 REBECCA HEP
49555 NORTHSTAR AV LLC										
35123117	50793	12/11/2017		KJ121117	56711	92.50	12/11/2017	INV	PD	HH PROJECTOR BULB
49590 NATIONAL SCHOOL BOARDS ASSOCIATION										
298251	50896	12/11/2017		KJ121117	56712	2,745.00	12/11/2017	INV	PD	ID# 0000905870 NSBA ANN.

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49755 OFFICE DEPOT										
977236949001	13894	11/27/2017		KJ121117	56713	92.12	12/11/2017	INV	PD	TKS-CLASSROOM SUPPLIES/SU
979005168001	7610	11/27/2017		KJ121117	56713	75.59	12/11/2017	INV	PD	HH-TONER
979060899001	50968	11/27/2017		KJ121117	56713	66.23	12/11/2017	INV	PD	CO OFFICE SUPPLIES
979060900001	50968	11/27/2017		KJ121117	56713	22.99	12/11/2017	INV	PD	CO OFFICE SUPPLIES
981549929001	1292	12/11/2017		KJ121117	56713	28.91	12/11/2017	INV	PD	PA CLASSROOM SUPPLIES
982643347001	13920	11/27/2017		KJ121117	56713	13.40	12/11/2017	INV	PD	HH-ART SUPPLIES/STEFFY
982951148001	7619	12/11/2017		KJ121117	56713	287.06	12/11/2017	INV	PD	HH TONER CARTRIDGES
98295190001	7619	12/11/2017		KJ121117	56713	17.29	12/11/2017	INV	PD	HH OFFICE SUPPLIES
985172193001	51024	12/11/2017		KJ121117	56713	282.24	12/11/2017	INV	PD	CENTRAL OFFICE SUPPLIES
985511613001	13938	12/11/2017		KJ121117	56713	44.74	12/11/2017	INV	PD	TKS COMPUTER LAB SUPPLIES
						930.57				
50130 ORIENTAL TRADING COMPANY, INC										
686734825-01	7613	11/27/2017		KJ121117	56714	72.93	12/11/2017	INV	PD	HH-FAMILY NIGHT SUPPLIES
686774084-01	6263	12/11/2017		KJ121117	56714	339.33	12/11/2017	INV	PD	MES CLASSROOM SUPPLIES
						412.26				
50820 PATTY GOHMAN										
TRVL-120517	13953	12/11/2017		KJ121117	56715	10.50	12/11/2017	INV	PD	DISTRICT TRAVEL NOV.
52305 PIONEER VALLEY EDUCATIONAL PRESS										
00116321	7617	12/11/2017		KJ121117	56716	18.00	12/11/2017	INV	PD	HH CLASSROOM BOOKS
52401 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
3304955206	50173	12/11/2017		KJ121117	56717	198.00	12/11/2017	INV	PD	AC# 0015511663 CO POSTAGE
53075 PRAIRIE FARMS DAIRY										
SI-113017	3919	12/11/2017		KJ121117	56718	2,400.05	12/11/2017	INV	PD	EHS CAFE AC# 4179/4202
SI-11302017	3826	12/11/2017		KJ121117	56718	3,113.88	12/11/2017	INV	PD	HH CAFE AC# 4182
SI113017	3621	12/11/2017		KJ121117	56718	6,683.12	12/11/2017	INV	PD	MES/TKS CAFE AC# 4181
SI11302017	3746	12/11/2017		KJ121117	56718	2,452.98	12/11/2017	INV	PD	PA CAFE AC# 4180
						14,650.03				
53520 PRESTWICK HOUSE										
337755	20118	12/11/2017		KJ121117	56719	985.00	12/11/2017	INV	PD	EHS 'IN COLD BLOOD' WILSO
338604	20206	11/27/2017		KJ121117	56719	24.99	12/11/2017	INV	PD	EHS-SWINEY/IN COLD BLOOD
						1,009.99				
53737 PROJECT LEAD THE WAY, INC										
90608	7612	12/11/2017		KJ121117	56720	750.00	12/11/2017	INV	PD	HH PARTICIPATION FEE
53776 PROSYS										
000910369	19767	12/11/2017		KJ121117	56721	1,351.00	12/11/2017	INV	PD	EHS CHROMEBOOKS

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54060 QUICK AND COLEMAN, PLLC										
59524	50214	12/11/2017		KJ121117	56722	76.50	12/11/2017	INV	PD	LEGAL SVCS. NOV.
54100 QUILL CORPORATION										
2007718	1277	12/11/2017		KJ121117	56723	291.90	12/11/2017	INV	PD	PA CLASSROOM ATOMIC CLOCK
2084136	20117	11/27/2017		KJ121117	56723	47.33	12/11/2017	INV	PD	EHS-OFFICE SUPPLIES
2120995	6257	12/11/2017		KJ121117	56723	163.58	12/11/2017	INV	PD	MES TONER CARTRIDGE
2122845	20138	11/27/2017		KJ121117	56723	131.62	12/11/2017	INV	PD	EHS-ART SUPPLIES/DYE
2122845CR	20138	11/27/2017		KJ121117	56723	-27.10	12/11/2017	CRM	PD	EHS-ART SUPPLIES/DYE
2190794	20138	11/27/2017		KJ121117	56723	7.78	12/11/2017	INV	PD	EHS-ART SUPPLIES/DYE
2193022	20138	11/27/2017		KJ121117	56723	17.28	12/11/2017	INV	PD	EHS-ART SUPPLIES/DYE
2200071	6258	11/27/2017		KJ121117	56723	76.99	12/11/2017	INV	PD	MES-TONER CARTRIDGE
2228297	20138	11/27/2017		KJ121117	56723	85.17	12/11/2017	INV	PD	EHS-ART SUPPLIES/DYE
2271890	20167	11/27/2017		KJ121117	56723	805.72	12/11/2017	INV	PD	EHS-COPY PAPER/PAPER TOWE
2350863	20138	11/27/2017		KJ121117	56723	28.70	12/11/2017	INV	PD	EHS-ART SUPPLIES/DYE
2392429	50959	11/27/2017		KJ121117	56723	11.83	12/11/2017	INV	PD	LABELS-TIM MAGGARD
2428215	13912	11/27/2017		KJ121117	56723	359.88	12/11/2017	INV	PD	TKS-COPY PAPER
2461613	20204	11/27/2017		KJ121117	56723	328.70	12/11/2017	INV	PD	EHS-OFFICE SUPPLIES/SPALD
2502036	6261	11/27/2017		KJ121117	56723	859.94	12/11/2017	INV	PD	MES-COPY PAPER
2542208	1291	12/11/2017		KJ121117	56723	118.08	12/11/2017	INV	PD	PA OFFICE SUPPLIES
2542297	20216	11/27/2017		KJ121117	56723	53.07	12/11/2017	INV	PD	EHS-CLASSROOM SUPPLIES/HU
2564251	20216	11/27/2017		KJ121117	56723	21.51	12/11/2017	INV	PD	EHS-CLASSROOM SUPPLIES/HU
2577584	1291	12/11/2017		KJ121117	56723	27.99	12/11/2017	INV	PD	PA OFFICE SUPPLIES
2652663	6265	12/11/2017		KJ121117	56723	109.74	12/11/2017	INV	PD	MES CLASSROOM/OFFICE SUPP
2719728	6266	12/11/2017		KJ121117	56723	107.35	12/11/2017	INV	PD	MES TONER CARTRIDGE
2846142	51005	12/11/2017		KJ121117	56723	514.79	12/11/2017	INV	PD	LASERJET TONER CARTRIDGE
2849201	6269	12/11/2017		KJ121117	56723	55.76	12/11/2017	INV	PD	MES CLASSROOM SUPPLIES
2970010	6271	12/11/2017		KJ121117	56723	77.99	12/11/2017	INV	PD	MES TONER CARTRIDGE
						4,275.60				
23410 REALLY GOOD STUFF, INC.										
6265682	1252	12/11/2017		KJ121117	56724	169.12	12/11/2017	INV	PD	PA CHAIR POCKETS - MCURRY
6277020	1252	12/11/2017		KJ121117	56724	-154.84	12/11/2017	CRM	PD	PA RETURN CHAIR POCKETS
						14.28				
54958 REX HANSON										
TRVL-111017	20186	12/11/2017		KJ121117	56725	50.40	12/11/2017	INV	PD	TRVL- ALABAMA LUNCH LOUIS
54948 RHONDA MOORE-SCOTT										
TRVL-112017	3898	12/11/2017		KJ121117	56726	67.11	12/11/2017	INV	PD	VV MEAL DELIVERY NOV.
55510 ROBERT & SARAH JANES										
SI-112917	50993	12/11/2017		KJ121117	56727	1,815.50	12/11/2017	INV	PD	REFUND NON-CONTRACT TUITI
56210 ROSEY POSEY FLORIST LLC										
13588	50970	12/11/2017		KJ121117	56728	25.00	12/11/2017	INV	PD	BALLOON BOUQUET EXCEL WIN
13603	50970	12/11/2017		KJ121117	56728	118.95	12/11/2017	INV	PD	EXCEL FLOWERS & CORSAGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						143.95				
1264 RUMPKE CONSOLIDATED COMPANIES										
2624602	50215	12/11/2017		KJ121117	56729	1,014.78	12/11/2017	INV	PD	AC# 4800422657 MES/TKS DE
2624603	50215	12/11/2017		KJ121117	56729	311.00	12/11/2017	INV	PD	AC# 4800422665 HH DEC. SV
2624604	50215	12/11/2017		KJ121117	56729	117.24	12/11/2017	INV	PD	AC# 4800422673 VV DEC. SV
2624605	50215	12/11/2017		KJ121117	56729	351.89	12/11/2017	INV	PD	AC# 4800422681 EHS DEC. S
2624606	50215	12/11/2017		KJ121117	56729	26.74	12/11/2017	INV	PD	AC# 4800422699 CO DEC. SV
2624607	50215	12/11/2017		KJ121117	56729	61.99	12/11/2017	INV	PD	AC# 4800422707 MAINT. DEC
2624964	50215	12/11/2017		KJ121117	56729	249.41	12/11/2017	INV	PD	AC# 4800560720 PA DEC. SV
						2,133.05				
59499 SAFARI MICRO										
296384	50914	12/11/2017		KJ121117	56730	17.93	12/11/2017	INV	PD	VIDEO ADAPTOR MES
296605	50915	11/27/2017		KJ121117	56730	68.46	12/11/2017	INV	PD	EPSON REMOTE/HARD DRIVE
296809	50915	12/11/2017		KJ121117	56730	40.00	12/11/2017	INV	PD	EHS ESPON REMOTE
296860	13918	12/11/2017		KJ121117	56730	24.51	12/11/2017	INV	PD	TKS SURGE PROTECTOR
296900	50983	12/11/2017		KJ121117	56730	18.77	12/11/2017	INV	PD	EPSON AIR FILTER
						169.67				
56731 SAM GORE										
INV110217EHS	50201	12/11/2017		KJ121117	56731	160.00	12/11/2017	INV	PD	EHS GREASE TRAP SVCS. NOV
INV110217TKS	50201	12/11/2017		KJ121117	56731	160.00	12/11/2017	INV	PD	TKS GREASE TRAP SVCS.
						320.00				
57390 SCHOLASTIC BOOK FAIRS										
11661696	50718	12/11/2017		KJ121117	56732	428.74	12/11/2017	INV	PD	PA BOOKS FOR PARENT INVOL
57400 SCHOLASTIC INC										
15972692	1284	12/11/2017		KJ121117	56733	395.00	12/11/2017	INV	PD	PA BOOKFLIX RENEWAL
30707 SCHOOL NUTRITION ASSOCIATION										
INV-113017	3897	12/11/2017		KJ121117	56734	13.00	12/11/2017	INV	PD	ID# 607800 LEVEL 2 DIRECT
57618 SCHOOL SAVERS										
66304	20137	12/11/2017		KJ121117	56735	1,261.15	12/11/2017	INV	PD	EHS GRAPHING CALCULATORS/
60300 SCHOOL SPECIALTY										
208119067183	7557	12/11/2017		KJ121117	56736	84.56	12/11/2017	INV	PD	HH OFFICE SUPPLIES
208119529401	6254	11/27/2017		KJ121117	56736	40.59	12/11/2017	INV	PD	MES-ART SUPPLIES
208119544884	7604	11/27/2017		KJ121117	56736	26.77	12/11/2017	INV	PD	HH-CLASSROOM SUPPLIES/WHI
208119553569	20116	11/27/2017		KJ121117	56736	26.05	12/11/2017	INV	PD	EHS-CLASSROOM MAPS
208119593793	13909	11/27/2017		KJ121117	56736	8.80	12/11/2017	INV	PD	TKS-PENCILS/CARTER
208119593925	13911	11/27/2017		KJ121117	56736	47.48	12/11/2017	INV	PD	TKS-CLOCKS
208119623467	13919	12/11/2017		KJ121117	56736	154.13	12/11/2017	INV	PD	TKS CLASSROOM SUPPLIES
208119637368	6262	12/11/2017		KJ121117	56736	55.29	12/11/2017	INV	PD	MES CLASSROOM SUPPLIES
208119656742	13928	12/11/2017		KJ121117	56736	18.41	12/11/2017	INV	PD	TKS CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
308102920039	7614	11/27/2017		KJ121117	56736	24.35	12/11/2017	INV	PD	HH-FAMILY NIGHT SUPPLIES
308102921652	6250	12/11/2017		KJ121117	56736	169.04	12/11/2017	INV	PD	MES CLASSROOM SUPPLIES
						655.47				
57630 SCHOOLPOINTE, INC										
6440	50986	12/11/2017		KJ121117	56737	3,000.00	12/11/2017	INV	PD	WEB HOSTING ANN. SUBSCRIP
58196 SHANNON SHEROAN										
SI-120617	51081	12/11/2017		KJ121117	56738	544.97	12/11/2017	INV	PD	REIMB. TOOLS/BUS 17 REGIS
59200 SIMPLEXGRINNELL LP										
84285295	50994	12/11/2017		KJ121117	56739	315.00	12/11/2017	INV	PD	MES BELL/INTERCOM REPAIR
60598 STAFF DEVELOPMENT FOR EDUCATORS										
12458-14074	50837	12/11/2017		KJ121117	56740	439.00	12/11/2017	INV	PD	KINDERGARTEN CONF. REG. J
62855 TEACHER'S DISCOVERY										
111324	19823	11/27/2017		KJ121117	56741	13.90	12/11/2017	INV	PD	EHS-POSTERS
63044 TERRY BROYLES										
SI-112817	3896	12/11/2017		KJ121117	56742	35.98	12/11/2017	INV	PD	LUNCH ACCOUNT REFUND
11615 THE COLLEGE BOARD, SRO										
CV1162009800	50706	12/11/2017		KJ121117	56743	225.00	12/11/2017	INV	PD	AP WORLD HISTORY W/SHOP T
63532 THE GREAT BOOKS FOUNDATION										
SOT-0008150	50888	12/11/2017		KJ121117	56744	1,425.00	12/11/2017	INV	PD	BLENDED SHARED INQUIRY CO
7029 THE STATE THEATER										
SI-112117	1293	11/27/2017		KJ121117	56745	200.00	12/11/2017	INV	PD	PRESCHOOL HOLIDAY MOVIE A
64340 TIM MAGGARD										
TRVL-120517	51051	12/11/2017		KJ121117	56746	34.86	12/11/2017	INV	PD	TRVL- STLP SHOWCASE
64555 TRANE U.S. INC.										
38603861	50964	12/11/2017		KJ121117	56747	5,391.25	12/11/2017	INV	PD	1ST QTR. ANN. SERVICE AGR
38659950	50964	12/11/2017		KJ121117	56747	5,391.25	12/11/2017	INV	PD	4TH QTR. ANN. SERVICE AGR
388602544	50964	12/11/2017		KJ121117	56747	5,391.25	12/11/2017	INV	PD	2ND QTR. ANN. SERVICE AGR
						16,173.75				
64585 TRANSYLVANIA UNIVERSITY										
SI-120617	51073	12/11/2017		KJ121117	56748	500.00	12/11/2017	INV	PD	ID# 51278 MOLLY SHERRARD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34895 TYLER MOUNTAIN WATER CO INC										
9570795	50216	12/11/2017		KJ121117	56749	24.90	12/11/2017	INV	PD	CO WATER SUPPLIES
9578677	50216	12/11/2017		KJ121117	56749	7.95	12/11/2017	INV	PD	CO WATER EQUIP. LEASE
						32.85				
64899 TYLER TECHNOLOGIES, INC										
045-207276	50013	12/11/2017		KJ121117	56750	1,734.08	12/11/2017	INV	PD	MUNIS APPLICATION HOSTING
65000 U S POSTAL SERVICE										
SI-120517	13948	12/11/2017		KJ121117	56751	30.00	12/11/2017	INV	PD	TKS STUDENT POSTCARDS BUL
INV-112017	51028	12/11/2017		KJ121117	56752	225.00	12/11/2017	INV	PD	PERMIT #19 BUSINESS MAIL
65200 UHL TRUCK SALES										
01P142399	50971	11/27/2017		KJ121117	56753	144.41	12/11/2017	INV	PD	BUS 2 - TURN SIGNAL SWITC
01P142623	50971	11/27/2017		KJ121117	56753	320.44	12/11/2017	INV	PD	BRAKES - BUS 11
						464.85				
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-120517	51074	12/11/2017		KJ121117	56754	865.49	12/11/2017	INV	PD	1998 EHS BOND INTEREST
65560 UNITED RENTALS (NORTH AMERICA) INC										
152140427001	50972	12/11/2017		KJ121117	56755	162.61	12/11/2017	INV	PD	AIR COMPRESSOR RENTAL
65561 UNITY SCHOOL BUS, INC										
0404578-IN	50948	11/27/2017		KJ121117	56756	105.28	12/11/2017	INV	PD	BUS PARTS
0404689-IN	50948	11/27/2017		KJ121117	56756	11.08	12/11/2017	INV	PD	FLUID RESERVOIR CAP
0405984-IN	51011	12/11/2017		KJ121117	56756	269.53	12/11/2017	INV	PD	HEATER BUS 30/MISC. PARTS
						385.89				
64920 UNIVERSITY OF KENTUCKY										
494	51002	12/11/2017		KJ121117	56757	100.00	12/11/2017	INV	PD	CAREER FAIR REG. M. MOTLE
SI-12062017	51072	12/11/2017		KJ121117	56758	500.00	12/11/2017	INV	PD	ID# 11000448 ANNE A. LUNS
SI-120617	51060	12/11/2017		KJ121117	56759	1,000.00	12/11/2017	INV	PD	ID# 12160847 GRAHAM MEEK
64943 UNIVERSITY OF LOUISVILLE										
SI-120617	51067	12/11/2017		KJ121117	56760	500.00	12/11/2017	INV	PD	ID# 5032538 KIARA SETH
SI12062017	51068	12/11/2017		KJ121117	56761	500.00	12/11/2017	INV	PD	ID# 1890956 DYLAN WOOD
SI-12062017	51057	12/11/2017		KJ121117	56762	1,500.00	12/11/2017	INV	PD	ID# 5158999 JACOB FIEPKE
67062 WESLEY HATFIELD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-111517	50960	12/11/2017		KJ121117	56763	3,425.88	12/11/2017	INV	PD	TRVL- SHARED INQUIRY ESSE
67100 WESTERN KY UNIVERSITY										
SI-120617	51055	12/11/2017		KJ121117	56764	500.00	12/11/2017	INV	PD	ID# 800819125 MCKINSEY MU
SI-12062017	51065	12/11/2017		KJ121117	56765	1,000.00	12/11/2017	INV	PD	ID# 800980520 BROOKE HAWK
67098 WESTON WOODS STUDIOS										
15512052	7546	12/11/2017		KJ121117	56766	59.95	12/11/2017	INV	PD	HH 'WOLFIE THE BUNNY' DVD
15756772	7546	12/11/2017		KJ121117	56766	59.95	12/11/2017	INV	PD	HH 'A GHOST STORY' DVD
16123418	7546	12/11/2017		KJ121117	56766	59.95	12/11/2017	INV	PD	HH 'THEY ALL SAW A CAT' D
						179.85				
26600 WINDSTREAM										
176079112417	50223	12/11/2017		KJ121117	56767	171.99	12/11/2017	INV	PD	AC# 160176079 CO NOV. SVC
182079112417	50221	12/11/2017		KJ121117	56767	160.17	12/11/2017	INV	PD	AC# 160182079 HH NOV. SVC
183159112417	50220	12/11/2017		KJ121117	56767	190.88	12/11/2017	INV	PD	AC# 160183159 VV NOV. SVC
184073112417	50225	12/11/2017		KJ121117	56767	30.34	12/11/2017	INV	PD	AC# 160184073 MES NOV. SV
184101112417	50222	12/11/2017		KJ121117	56767	1,300.28	12/11/2017	INV	PD	AC# 160184101 EHS NOV. SV
186631112417	50224	12/11/2017		KJ121117	56767	245.36	12/11/2017	INV	PD	AC# 160186631 TKS NOV. SV
						2,099.02				
18825 WINWHOLESALE										
059554-00	50931	12/11/2017		KJ121117	56768	46.32	12/11/2017	INV	PD	TKS FILTERS
21802 WORKWELL, LLC										
154886	50226	12/11/2017		KJ121117	56769	60.00	12/11/2017	INV	PD	DOT/CLASSIFIED PHYSICALS
155127	50226	12/11/2017		KJ121117	56769	120.00	12/11/2017	INV	PD	DOT DRUG SCREENING
155219	50226	12/11/2017		KJ121117	56769	189.00	12/11/2017	INV	PD	ATHLETE DRUG SCREENING
155321	50226	12/11/2017		KJ121117	56769	130.00	12/11/2017	INV	PD	DOT DRUG SCREEN/PHYSICALS
155627	50226	12/11/2017		KJ121117	56769	672.00	12/11/2017	INV	PD	ATHLETE DRUG SCREENING
						1,171.00				
66387 WQXE FM 98.3										
11641-1	50903	12/11/2017		KJ121117	56770	99.00	12/11/2017	INV	PD	RANDOM DRAW SELECTION AD.
68301 XEROX CORPORATION										
091387339	50228	12/11/2017		KJ121117	56771	461.82	12/11/2017	INV	PD	AC# 100607845 EHS NOV. SV
091387340	50228	12/11/2017		KJ121117	56771	444.42	12/11/2017	INV	PD	AC# 100607845 EHS NOV. SV
091387342	50227	12/11/2017		KJ121117	56771	328.42	12/11/2017	INV	PD	AC# 705287498 HH NOV. SVC
091387343	50227	12/11/2017		KJ121117	56771	328.42	12/11/2017	INV	PD	AC# 705287498 HH NOV. SVC
091387344	50229	12/11/2017		KJ121117	56771	424.37	12/11/2017	INV	PD	AC# 705287514 MES NOV. SV
091387345	50232	12/11/2017		KJ121117	56771	348.78	12/11/2017	INV	PD	AC# 705287555 TKS NOV. SV
091387346	50232	12/11/2017		KJ121117	56771	348.78	12/11/2017	INV	PD	AC# 705287555 TKS NOV. SV
091387360	50231	12/11/2017		KJ121117	56771	551.98	12/11/2017	INV	PD	AC# 716791868 CO NOV. SVC
091387373	50230	12/11/2017		KJ121117	56771	248.79	12/11/2017	INV	PD	AC# 722096427 PA NOV. SVC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,485.78				
		382 INVOICES				516,683.70				

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