DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11810 COMDATA UNIVERSAL MASTERCARD										
278499	51098	12/18/2017		LS122117	56772	35.00	12/21/2017	INV	PD	AC# UN6FW BUS DIESEL
26701 GORDON FOOD SERVICE										
182311098	3828	12/18/2017		LS122117	56773	2,838.50	12/21/2017	INV	PD	HH CAFE AC# 901871202
182311100	3922	12/18/2017		LS122117	56773	7,913.82	12/21/2017	INV	PD	EHS CAFE AC# 901835603
182311101	3711	12/18/2017		LS122117	56773	3,835.79	12/21/2017	INV	PD	PA CAFE AC# 100064269
182311104	3626	12/18/2017		LS122117	56773	6,635.92	12/21/2017	INV	PD	MES/TKS CAFE AC# 90191940
182352025	3901	12/18/2017		LS122117	56773	540.00	12/21/2017	INV	PD	AC# 901919407 MENU PLANNE
182477855	3908	12/18/2017		LS122117	56773	404.26	12/21/2017	INV	PD	SFS CAFE AC# 100064269
182477857	3970	12/18/2017		LS122117	56773	9,693.56	12/21/2017	INV	PD	MES/TKS CAFE AC# 90191940
182477858	3925	12/18/2017		LS122117	56773	2,283.57	12/21/2017	INV	PD	EHS CAFE AC# 901835603
182477859	3978	12/18/2017		LS122117	56773	1,898.34	12/21/2017	INV	PD	PA CAFE AC# 100064269
182477863	3836	12/18/2017		LS122117	56773	3,850.51	12/21/2017	INV	PD	HH CAFE AC# 901871202
182635234	3930	12/21/2017		LS122117	56773	6,044.92	12/21/2017	INV	PD	EHS CAFE AC# 901835603
182635235	3973	12/21/2017		LS122117	56773	7,698.02	12/21/2017	INV	PD	MES/TKS CAFE AC# 90191940
182635236	3713	12/21/2017		LS122117	56773	1,342.75	12/21/2017	INV	PD	PA CAFE AC# 100064269
182635239	3835	12/21/2017		LS122117	56773	3,438.90	12/21/2017	INV	PD	HH CAFE AC# 901871202
						58,418.86				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860120117	50207	12/21/2017		LS122117	56774	49.44	12/21/2017	INV	PD	AC# 00046860 MES/TKS FIRE
52749111517	50203	12/18/2017		LS122117	56774	810.27	12/21/2017	INV	PD	AC# 00052749 HH NOV. SVCS
55260120117	50207	12/21/2017		LS122117	56774	1,873.89	12/21/2017	INV	PD	AC# 00055260 MES/TKS NOV.
55265111317	50207	12/21/2017		LS122117	56774	114.54	12/21/2017	INV	PD	AC# 00055265 MES/TKS B/FL
55695120117	50205	12/21/2017		LS122117	56774	737.48	12/21/2017	INV	PD	AC# 00055695 EHS NOV. SVC
55696111317	50205	12/21/2017		LS122117	56774	29.06	12/21/2017	INV	PD	AC# 00055696 SOFTBALL NOV
55697120117	50205	12/21/2017		LS122117	56774	177.58	12/21/2017	INV	PD	AC# 00055697 SOCCER FLD N
55698120117	50205	12/21/2017		LS122117	56774	124.54	12/21/2017	INV	PD	AC# 00055698 BASEBALL FLD
55699120117	50205	12/21/2017		LS122117	56774	239.62	12/21/2017	INV	PD	AC# 00055699 EHS ATH. COM
57476111517	50202	12/18/2017		LS122117	56774	29.06	12/21/2017	INV	PD	AC# 00057476 CO NOV. SVCS
58127120117	50208	12/21/2017		LS122117	56774	29.06	12/21/2017	INV	PD	AC# 00058127 BUS COMP. NO
58457120117	50206	12/21/2017		LS122117	56774	245.47	12/21/2017	INV	PD	AC# 00058457 PA NOV. SVCS
58478111517	50204	12/18/2017		LS122117	56774	152.26	12/21/2017	INV	PD	AC# 00058478 VV NOV. SVCS
61000111517	50203	12/18/2017		LS122117	56774	49.44	12/21/2017	INV	PD	AC# 00061000 HH FIRE SVCS
61052120117	50205	12/21/2017		LS122117	56774	32.96	12/21/2017	INV	PD	AC# 00061052 EHS FIRE SVC
61053120117	50206	12/21/2017		LS122117	56774	49.44	12/21/2017	INV	PD	AC# 00061053 PA FIRE SVCS
62355120117	50205	12/21/2017		LS122117	56774	32.96	12/21/2017	INV	PD	AC# 00062355 EHS FIRE NOV
						4,777.07				
54120 CENTURY LINK COMMUNICATIONS LLC										
1427017498	13910	12/18/2017		LS122117	56775	1.32	12/21/2017	INV	PD	AC# 56118755 TKS NOV. SVC
1427413344	50188	12/18/2017		LS122117	56775	16.10	12/21/2017	INV	PD	AC# 85763976 ATH. COMPLEX
1427804537	6155	12/18/2017		LS122117	56775	.46	12/21/2017	INV	PD	AC# 54063245 MES DEC. SVC
1427804538	50185	12/18/2017		LS122117	56775	.56	12/21/2017	INV	PD	AC# 54063246 CO DEC. SVCS
1427804544	50187	12/18/2017		LS122117	56775	.68	12/21/2017	INV	PD	AC# 54063250 VV DEC. SVCS
1428510715	50186	12/18/2017		LS122117	56775	68.20	12/21/2017	INV	PD	AC# 84428292 PA DEC. SVCS
						87.32				
66401 WALMART COMMUNITY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01243121217	50715	12/18/2017		LS122117	56776	6.66	12/21/2017	INV	PD	PANTHER PLACE FAMILY NIGH
02295120517	51052	12/18/2017		LS122117	56776	37.64	12/21/2017	INV	PD	TKS EPAC ROPE LIGHTS
02435120617	51039	12/18/2017		LS122117	56776	14.61	12/21/2017	INV	PD	EXCEL RECEPTION SUPPLIES
02799	3900	12/18/2017		LS122117	56776	94.16	12/21/2017	INV	PD	MES CAFE GIFT CARDS FOR N
029488	20249	12/18/2017		LS122117	56776	46.10	12/21/2017	INV	PD	EHS IT ADVISORY COMMITTEE
03118	50940	12/18/2017		LS122117	56776	69.50	12/21/2017	INV	PD	VV STUDENT MEAL SUPPLIES
03159	13913	12/18/2017		LS122117	56776	35.96	12/21/2017	INV	PD	TKS TKS LIBRARY/BLDG. MAI
03426120817	20304	12/18/2017		LS122117	56776	40.71	12/21/2017	INV	PD	EHS CLASSROOM SUPPLIES
03521	7627	12/18/2017		LS122117	56776	-33.84	12/21/2017	CRM	PD	HH FAMILY NIGHT RETURN SU
03665	13935	12/18/2017		LS122117	56776	56.12	12/21/2017	INV	PD	TKS PBIS REWARDS
04489	50715	12/18/2017		LS122117	56776	211.40	12/21/2017	INV	PD	PANTHER PLACE FAMILY NIGH
04953	7624	12/18/2017		LS122117	56776	62.90	12/21/2017	INV	PD	HH OFFICE/STUDENT SUPPLIE
05045	7627	12/18/2017		LS122117	56776	97.29	12/21/2017	INV	PD	HH FAMILY NIGHT SUPPLIES
08559	7627	12/18/2017		LS122117	56776	18.80	12/21/2017	INV	PD	HH FAMILY NIGHT SUPPLIES
09254	51039	12/18/2017		LS122117	56776	34.56	12/21/2017	INV	PD	EXCEL RECEPTION SUPPLIES
						792.57				
26600 WINDSTREAM										
187042121117	50218	12/18/2017		LS122117	56777	166.17	12/21/2017	INV	PD	AC# 162187042 PA DEC. SVC
905912121117	50219	12/18/2017		LS122117	56777	98.91	12/21/2017	INV	PD	AC# 161905912 GLENDALE DE
						265.08				
67870 ACE HARDWARE #382										
00036939	51114	01/08/2018		KJ010818	56778	32.99	01/08/2018	INV	PD	GRASS SEED
1283 AIR COMPRESSOR SERVICE										
1998	51147	01/08/2018		KJ010818	56779	370.00	01/08/2018	INV	PD	FIRE SPRINKLER COMPRESSOR
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
007055	3971	01/08/2018		KJ010818	56780	378.70	01/08/2018	INV	PD	MES/TKS CAFE FOOD PROCESS
007058	3926	01/08/2018		KJ010818	56780	959.31	01/08/2018	INV	PD	EHS CAFE STEAM TABLE REPA
						1,338.01				
1310 ALLIED 100 LLC										
870055	51004	01/08/2018		KJ010818	56781	4,257.00	01/08/2018	INV	PD	PHILIPS HEARTSTART ONSITE
2755 AMY BROWN, OT/L										
INV-121517	50461	01/08/2018		KJ010818	56782	1,722.50	01/08/2018	INV	PD	OCCUPATIONAL THERAPY DEC.
3425 APOLLO OIL, LLC										
001528338	51113	01/08/2018		KJ010818	56783	674.03	01/08/2018	INV	PD	OIL & COOLANT FOR BUSES
3455 APPERSON INC.										
INV046631	20306	01/08/2018		KJ010818	56784	232.35	01/08/2018	INV	PD	EHS ANALYSIS BUBBLE FORMS
3500 APPLE COMPUTER, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6713575062	51106	01/08/2018		KJ010818	56785	300.00	01/08/2018	INV	PD	VV VPP APPS
4790 B J HENRY										
TRVL-121217	20338	01/08/2018		KJ010818	56786	64.43	01/08/2018	INV	PD	TRVL- CTE CONF. MEAL REIM
6330 BILINGUAL DICTIONARIES, INC										
35734	50884	01/08/2018		KJ010818	56787	26.90	01/08/2018	INV	PD	VIETNAMESE WORD DICTIONAR
6496 BLAKEY PRINTING CO.										
30401	3904	01/08/2018		KJ010818	56788	202.00	01/08/2018	INV	PD	SFS PURCHASE ORDERS
30502	51128	01/08/2018		KJ010818	56788	180.00	01/08/2018	INV	PD	TIME CARDS
						382.00				
7300 BRITE ELECTRIC SUPPLY INC.										
352912	50997	01/08/2018		KJ010818	56789	48.30	01/08/2018	INV	PD	RECEPTACLE/SUPPLIES BUS C
353129	51009	01/08/2018		KJ010818	56789	49.01	01/08/2018	INV	PD	FLOOD LIGHTS
353474	51023	01/08/2018		KJ010818	56789	6.50	01/08/2018	INV	PD	SUPPLIES TO HAND GOLF BAN
353674	51050	01/08/2018		KJ010818	56789	97.96	01/08/2018	INV	PD	EXIT LIGHTS
354046	51099	01/08/2018		KJ010818	56789	97.99	01/08/2018	INV	PD	EMERGENCY BATTERIES PA
354095	51099	01/08/2018		KJ010818	56789	65.33	01/08/2018	INV	PD	EMERGENCY BATTERIES
354179	51099	01/08/2018		KJ010818	56789	17.84	01/08/2018	INV	PD	CORD COVERS HH
354183	51099	01/08/2018		KJ010818	56789	58.39	01/08/2018	INV	PD	BATTERIES MES
354184	51099	01/08/2018		KJ010818	56789	94.08	01/08/2018	INV	PD	EMERGENCY BATTERY
354250	51103	01/08/2018		KJ010818	56789	105.30	01/08/2018	INV	PD	CIRCUIT BREAKER FINDER
354456	51124	01/08/2018		KJ010818	56789	296.47	01/08/2018	INV	PD	ELECTRICAL SWITCHES HH
354548	51124	01/08/2018		KJ010818	56789	7.38	01/08/2018	INV	PD	APPLICANCE CORD/CLAMP
354665	51120	01/08/2018		KJ010818	56789	7.78	01/08/2018	INV	PD	EHS BULBS
354715	51120	01/08/2018		KJ010818	56789	17.25	01/08/2018	INV	PD	CONTACT CLEANER
354807	51120	01/08/2018		KJ010818	56789	32.47	01/08/2018	INV	PD	ELECTRICAL CIRCUIT SUPPLI
354867	51120	01/08/2018		KJ010818	56789	27.40	01/08/2018	INV	PD	WIRE NUTS/VINYL TAPE
						1,029.45				
7600 BUD'S PRODUCE										
SI-121517	3928	01/08/2018		KJ010818	56790	508.41	01/08/2018	INV	PD	EHS CAFE AC# A1001
SI-12152017	3832	01/08/2018		KJ010818	56790	366.57	01/08/2018	INV	PD	HH CAFE AC# A1002
SI121517	3969	01/08/2018		KJ010818	56790	99.05	01/08/2018	INV	PD	MES/TKS CAFE AC# A1008
SI12152017	3979	01/08/2018		KJ010818	56790	35.75	01/08/2018	INV	PD	PA CAFE AC# A1005
						1,009.78				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-60712-03	3910	01/08/2018		KJ010818	56791	1,907.74	01/08/2018	INV	PD	SFS CAFE FILTERS/CHEMICAL
23477 CARDMEMBER SERVICE										
STM-010518	50198	01/08/2018		KJ010818	56792	356.87	01/08/2018	INV	PD	AC# 4798510050200464 DEC.
STM-01052018	51008	01/08/2018		KJ010818	56792	299.46	01/08/2018	INV	PD	KASS CONF. J. BALLARD ACC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						656.33				
9770 CENTER FOR GIFTED STUDIES										
INV-121217	51078	01/08/2018		KJ010818	56793	480.00	01/08/2018	INV	PD	IDEAFESTIVAL REG-EHS
9796 CENTRAL KY BEARING & INDUSTRIAL										
86082	51121	01/08/2018		KJ010818	56794	564.75	01/08/2018	INV	PD	FILTERS TKS/PA/EHS/MES/PO
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
15070	50956	01/08/2018		KJ010818	56795	15.00	01/08/2018	INV	PD	MEMBERSHIP LUNCHEON 12/31
10555 CHEMTREAT, INC.										
2526063	50189	01/08/2018		KJ010818	56796	485.00	01/08/2018	INV	PD	WATER TREATMENT SVCS. JAN
10680 CHICKEN SOUP FOR THE SOUL, LLC										
11814	50941	01/08/2018		KJ010818	56797	877.80	01/08/2018	INV	PD	HALLWAY HEROES CLASS SET
10772 CHRISTA BRANGERS										
TRV-120917	51104	01/08/2018		KJ010818	56798	88.08	01/08/2018	INV	PD	BRANGERS-TRAVEL ACTE CONF
14550 D-C ELEVATOR COMPANY, INC.										
252686	51085	01/08/2018		KJ010818	56799	185.00	01/08/2018	INV	PD	TKS ELEVATOR REPAIR
14655 DAKTRONICS										
6768262	50864	01/08/2018		KJ010818	56800	967.50	01/08/2018	INV	PD	ATH. COMPLEX SCOREBOARD R
16700 DOMINO'S PIZZA										
700729	13965	01/08/2018		KJ010818	56801	23.25	01/08/2018	INV	PD	TKS ACADEMIC TEAM PIZZA
706051	51127	01/08/2018		KJ010818	56801	38.21	01/08/2018	INV	PD	LUNCH FOR CLEANING CREW A
706243	51127	01/08/2018		KJ010818	56801	86.25	01/08/2018	INV	PD	PIZZA FOR CLEANING CREW A
						147.71				
17440 DON'S LUMBER & HARDWARE, INC.										
388513-2	51116	01/08/2018		KJ010818	56802	6.70	01/08/2018	INV	PD	VV WATER FOUNTAIN REPAIR
17293 DUPLICATOR SALES & SERVICE, INC.										
776146	20340	01/08/2018		KJ010818	56803	62.03	01/08/2018	INV	PD	AC# ET1176 EHS COPY SVCS.
17600 E'TOWN DISTRIBUTING CO										
96973	51101	01/08/2018		KJ010818	56804	129.57	01/08/2018	INV	PD	BUS COMP. STOCK SUPPLIES
96996	51101	01/08/2018		KJ010818	56804	-69.90	01/08/2018	CRM	PD	BUS PARTS RETURNED
97473	51136	01/08/2018		KJ010818	56804	46.78	01/08/2018	INV	PD	KEROSINE CANS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						106.45				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-120617	3906	01/08/2018		KJ010818	56805	110.40	01/08/2018	INV	PD	SFS CAFE AC# 21455
STM-121817	50190	01/08/2018		KJ010818	56805	451.60	01/08/2018	INV	PD	AC# 21456 DEC. SVCS.
						562.00				
18000 E'TOWN LAUNDRY CO., INC.										
S394823	51152	01/08/2018		KJ010818	56806	40.00	01/08/2018	INV	PD	TABLE CLOTHS EXCEL RECEPT
SI-121517	3923	01/08/2018		KJ010818	56806	31.60	01/08/2018	INV	PD	EHS CAFE AC# 1139
SI-12152017	3833	01/08/2018		KJ010818	56806	6.70	01/08/2018	INV	PD	HH CAFE AC# 1072
SI121517	3968	01/08/2018		KJ010818	56806	35.10	01/08/2018	INV	PD	MES/TKS CAFE AC# 1140
SI12152017	3980	01/08/2018		KJ010818	56806	13.00	01/08/2018	INV	PD	PA CAFE AC# 1138
STM-010218	50192	01/08/2018		KJ010818	56806	82.92	01/08/2018	INV	PD	AC# 1749 DEC. SVCS.
STM-01022018	50191	01/08/2018		KJ010818	56806	215.67	01/08/2018	INV	PD	AC# 1149 DEC. SVCS
STM120117	1262	01/08/2018		KJ010818	56806	151.35	01/08/2018	INV	PD	PA RUGS
						576.34				
18200 E'TOWN PAINT & DECORATING										
155951	51118	01/08/2018		KJ010818	56807	67.28	01/08/2018	INV	PD	EHS PAINT & SUPPLIES
155952	51118	01/08/2018		KJ010818	56807	37.69	01/08/2018	INV	PD	EHS PAINT
						104.97				
18700 E'TOWN WATER & GAS CO										
006651121917	50194	01/08/2018		KJ010818	56808	298.20	01/08/2018	INV	PD	AC# 006651-000 CO DEC. SV
008260121817	50197	01/08/2018		KJ010818	56808	2,741.35	01/08/2018	INV	PD	AC# 008260-000 EHS DEC. S
008355122117	50193	01/08/2018		KJ010818	56808	352.86	01/08/2018	INV	PD	AC# 008355-000 PA DEC. SV
010984122017	50196	01/08/2018		KJ010818	56808	2,248.78	01/08/2018	INV	PD	AC# 010984-000 MES/TKS DE
010985122017	50196	01/08/2018		KJ010818	56808	696.98	01/08/2018	INV	PD	AC# 010985-000 MES KITCHE
012972121817	50196	01/08/2018		KJ010818	56808	1,453.86	01/08/2018	INV	PD	AC# 012972-000 POOL DEC.
013081122217	50195	01/08/2018		KJ010818	56808	1,195.27	01/08/2018	INV	PD	AC# 013081-000 VV DEC. SV
						8,987.30				
22405 EVELYN BIRD										
SI-121117	3902	01/08/2018		KJ010818	56809	11.75	01/08/2018	INV	PD	LUNCH ACCOUNT REFUND D. B
23295 FASTENAL COMPANY										
KYELZ150722	51079	01/08/2018		KJ010818	56810	15.74	01/08/2018	INV	PD	VV-HARDWARE
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749121517	50203	01/08/2018		KJ010818	56811	709.35	01/08/2018	INV	PD	AC# 00052749 HH DEC. SVCS
57476121517	50202	01/08/2018		KJ010818	56811	29.06	01/08/2018	INV	PD	AC# 00057476 CO DEC. SVCS
58478121517	50204	01/08/2018		KJ010818	56811	146.54	01/08/2018	INV	PD	AC# 00058478 VV DEC. SVCS
61000121517	50203	01/08/2018		KJ010818	56811	49.44	01/08/2018	INV	PD	AC# 00061000 HH DEC. SVCS
						934.39				
30000 HUB CITY PRINTING, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2215	6272	01/08/2018		KJ010818	56812	172.00	01/08/2018	INV	PD	MES-LETTERHEAD & ENVELOPE
30979 INFINITE CAMPUS										
SRVINV018541	50544	01/08/2018		KJ010818	56813	239.00	01/08/2018	INV	PD	2017 KY INTERCHANGE REG F
31900 JANE R PENNINGTON										
TRV-120917	20330	01/08/2018		KJ010818	56814	240.80	01/08/2018	INV	PD	EHS TRV-ACTE CONF PENNING
35635 KAREN WHITE COMS										
INV-122017	50877	01/08/2018		KJ010818	56815	225.00	01/08/2018	INV	PD	ORIENTATION & MOBILITY DE
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
14346	50990	01/08/2018		KJ010818	56816	500.00	01/08/2018	INV	PD	GAP CLOSURE TOOLKIT FOR D
36275 KELLI MCKINNEY										
INV-121517	50652	01/08/2018		KJ010818	56817	350.00	01/08/2018	INV	PD	PHYSICAL THERAPY DEC. SVC
37000 KENTUCKY SCHOOL SERVICE										
137159	6273	01/08/2018		KJ010818	56818	44.21	01/08/2018	INV	PD	MES-CLASSROOM SUPPLIES/RO
37200 KENTUCKY STATE TREASURER										
SI-122017	51129	01/08/2018		KJ010818	56819	1,000.00	01/08/2018	INV	PD	PREPAID FBI & KSP BACKGRO
38000 KENTUCKY UTILITIES CO										
STM-010318	50209	01/08/2018		KJ010818	56820	43,283.53	01/08/2018	INV	PD	AC# 300000012074 DEC. SVC
38100 KENWAY DISTRIBUTORS, INC.										
213445	51096	01/08/2018		KJ010818	56821	80.97	01/08/2018	INV	PD	CUSTODIAL SUPPLIES
213488	50988	01/08/2018		KJ010818	56821	749.32	01/08/2018	INV	PD	CUSTODIAL SUPPLIES
213488B	50988	01/08/2018		KJ010818	56821	15.00	01/08/2018	INV	PD	CUSTODIAL SUPPLIES
214957	50988	01/08/2018		KJ010818	56821	-17.00	01/08/2018	CRM	PD	CUSTODIAL SUPPLIES
214974	51096	01/08/2018		KJ010818	56821	232.00	01/08/2018	INV	PD	CUSTODIAL SUPPLIES
215019	51096	01/08/2018		KJ010818	56821	981.30	01/08/2018	INV	PD	CUSTODIAL SUPPLIES
215518	51122	01/08/2018		KJ010818	56821	899.25	01/08/2018	INV	PD	CUSTODIAL SUPPLIES
						2,940.84				
38180 KERR OFFICE GROUP										
550874-0	50142	01/08/2018		KJ010818	56822	61.01	01/08/2018	INV	PD	AC# 14181 VV COPY SVCS.
26901 KEYSTOPS, LLC										
9765942	50210	01/08/2018		KJ010818	56823	2,226.90	01/08/2018	INV	PD	BUS DIESEL
9765989	50210	01/08/2018		KJ010818	56823	406.02	01/08/2018	INV	PD	GASOLINE MAINT/SUPERINTEN
9766188	50210	01/08/2018		KJ010818	56823	1,757.95	01/08/2018	INV	PD	BUS DIESEL
9766325	51093	01/08/2018		KJ010818	56823	31.08	01/08/2018	INV	PD	KEROSINE - MAINTENANCE SH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9766514	50210	01/08/2018		KJ010818	56823	1,594.95	01/08/2018	INV	PD	BUS DIESEL
9766608	51125	01/08/2018		KJ010818	56823	64.70	01/08/2018	INV	PD	HEATER FUEL - BUS COMP.
						6,081.60				
39201 KSBA										
STM-123017	49788	01/08/2018		KJ010818	56824	1,235.50	01/08/2018	INV	PD	KSBA UNEMPLOYMENT CONT. 4
40400 L K TAPP & SONS, INC.										
280513	51089	01/08/2018		KJ010818	56825	46.38	01/08/2018	INV	PD	INSULATING FOAM/RODS
286992	51089	01/08/2018		KJ010818	56825	64.12	01/08/2018	INV	PD	CAULK, SCREWS, HOOKS, PEN
						110.50				
40570 LAKESHORE LEARNING MATERIALS										
4965681217	20254	01/08/2018		KJ010818	56826	156.95	01/08/2018	INV	PD	EHS SP. ED CLASSROOM SUPP
41010 LARRY FRENCH ELECTRIC, LLC										
8885	51045	01/08/2018		KJ010818	56827	1,137.26	01/08/2018	INV	PD	EPAC RECEPTACLE INSTALLAT
42810 LOUISVILLE PAVING CO., INC										
APP-006	50153	01/08/2018		KJ010818	56828	213.60	01/08/2018	INV	PD	PAVEMENT IMPROVEMENT BG-1
43063 LUSK MECHANICAL CONTRACTORS, INC										
55500	51086	01/08/2018		KJ010818	56829	440.00	01/08/2018	INV	PD	HVAC REPAIR MES RM 107/EP
45100 MASTERS' SUPPLY, INC.										
4221240	51112	01/08/2018		KJ010818	56830	25.04	01/08/2018	INV	PD	PLUMBING SUPPLIES
4222178	51084	01/08/2018		KJ010818	56830	20.27	01/08/2018	INV	PD	PLUMBING SUPPLIES
4222895	51112	01/08/2018		KJ010818	56830	484.19	01/08/2018	INV	PD	VV WATER FOUNTAIN/INSTALL
						529.50				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
14135	13958	01/08/2018		KJ010818	56831	5.64	01/08/2018	INV	PD	TKS-LOCKER ROOM KEYS
46055 MICHELE DEON										
TRVL-121217	51174	01/08/2018		KJ010818	56832	63.47	01/08/2018	INV	PD	TRVL - ACTE CONF.
46271 MIKE SALLEE										
SI-121517	3907	01/08/2018		KJ010818	56833	166.63	01/08/2018	INV	PD	TRVL- DISTRICT/KDA CONF.
46386 MINMOR INDUSTRIES LLC										
0017752	3899	01/08/2018		KJ010818	56834	138.64	01/08/2018	INV	PD	SFS CAFE LUNCH BAGS
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										

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17266	50211	01/08/2018		KJ010818	56835	600.00	01/08/2018	INV	PD	CO CLEANING DEC. SVCS.
47820 NAPA AUTO PARTS										
674020	51142	01/08/2018		KJ010818	56836	51.86	01/08/2018	INV	PD	TRANSMISSION FLUID/CONNEC
674494	51149	01/08/2018		KJ010818	56836	65.08	01/08/2018	INV	PD	PLUGS FOR SPRINKLER SYSTE
						116.94				
49200 NIXON POWER SERVICES COMPANY										
SLS000330726	51150	01/08/2018		KJ010818	56837	1,183.87	01/08/2018	INV	PD	EHS GENERATOR REPAIR
49735 O'REILLY AUTOMOTIVE, INC										
1018-196031	51155	01/08/2018		KJ010818	56838	359.96	01/08/2018	INV	PD	BUS BATTERIES
49755 OFFICE DEPOT										
986462408001	13947	01/08/2018		KJ010818	56839	29.48	01/08/2018	INV	PD	TKS OFFICE SUPPLIES
986829737001	51053	01/08/2018		KJ010818	56839	396.02	01/08/2018	INV	PD	CO-OFFICE SUPPLIES
987531243001	50983	01/08/2018		KJ010818	56839	386.24	01/08/2018	INV	PD	VV TONER CARTRIDGES/CARD
987641490001	20298	01/08/2018		KJ010818	56839	59.27	01/08/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
988984917001	13960	01/08/2018		KJ010818	56839	24.59	01/08/2018	INV	PD	TKS CLASSROOM DESKPAD
989354548001	50862	01/08/2018		KJ010818	56839	55.98	01/08/2018	INV	PD	FRYSC PLANNERS
989746197001	7629	01/08/2018		KJ010818	56839	109.79	01/08/2018	INV	PD	HH TONER CARTRIDGE
992615307001	1297	01/08/2018		KJ010818	56839	368.95	01/08/2018	INV	PD	PA OFFICE SUPPLIES
992875799001	51143	01/08/2018		KJ010818	56839	214.36	01/08/2018	INV	PD	CENTRAL OFFICE SUPPLIES
						1,644.68				
52065 PHOENIX LIGHTING SOUND & PRODUCTION										
17958	50935	01/08/2018		KJ010818	56840	9,045.00	01/08/2018	INV	PD	EPAC LIGHTING BOARD/MONIT
52400 PITNEY BOWES, INC.										
1006073979	51080	01/08/2018		KJ010818	56841	254.97	01/08/2018	INV	PD	POSTAGE METER INK
53075 PRAIRIE FARMS DAIRY										
7057134	3972	01/08/2018		KJ010818	56842	144.00	01/08/2018	INV	PD	MES/TKS CAFE AC# 4181
SI-121517	3924	01/08/2018		KJ010818	56842	1,043.15	01/08/2018	INV	PD	EHS CAFE AC# 4179
SI-12152017	3831	01/08/2018		KJ010818	56842	1,430.89	01/08/2018	INV	PD	HH CAFE AC# 4182
SI121517	3629	01/08/2018		KJ010818	56842	3,303.83	01/08/2018	INV	PD	MES/TKS CAFE AC# 4181
SI12152017	3712	01/08/2018		KJ010818	56842	774.40	01/08/2018	INV	PD	PA CAFE AC# 4180
						6,696.27				
53529 PRICE LESS FOODS #069										
00617143	3627	01/08/2018		KJ010818	56843	27.72	01/08/2018	INV	PD	MES/TKS CAFE PIE SHELLS
53776 PROSYS										
INV000963954	50984	01/08/2018		KJ010818	56844	193.00	01/08/2018	INV	PD	PA CHROMEBOOK & LICENSE
INV000970133	50985	01/08/2018		KJ010818	56844	965.00	01/08/2018	INV	PD	VV CHROMEBOOKS & LICENSES

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						1,158.00				
51205 PUBLIC BROADCASTING SERVICE										
IN10-0000459	19706	01/08/2018		KJ010818	56845	98.00	01/08/2018	INV	PD	PROF. DEV. REG. C. GREENW
54060 QUICK AND COLEMAN, PLLC										
59643	50214	01/08/2018		KJ010818	56846	221.00	01/08/2018	INV	PD	LEGAL SERVICES DEC.
54100 QUILL CORPORATION										
2846149	13930	01/08/2018		KJ010818	56847	29.06	01/08/2018	INV	PD	TKS-OFFICE SUPPLIES
3013484	20283	01/08/2018		KJ010818	56847	53.14	01/08/2018	INV	PD	EHS-OFFICE SUPPLIES
3014018	13954	01/08/2018		KJ010818	56847	24.39	01/08/2018	INV	PD	TKS-PLANNER SWANK
3133463	20311	01/08/2018		KJ010818	56847	344.77	01/08/2018	INV	PD	EHS CLASSROOM CALCULATORS
3169435	20311	01/08/2018		KJ010818	56847	6.97	01/08/2018	INV	PD	EHS CLASSROOM SUPPLIES
						458.33				
54666 REBEKAH WATTS										
TRV-111717	51102	01/08/2018		KJ010818	56848	36.96	01/08/2018	INV	PD	MES/TKS-TRAVEL-STLP 2017
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
948121	3927	01/08/2018		KJ010818	56849	118.66	01/08/2018	INV	PD	EHS CAFE AC# 70502
948122	3834	01/08/2018		KJ010818	56849	101.21	01/08/2018	INV	PD	HH CAFE AC# 32200
948126	3628	01/08/2018		KJ010818	56849	108.19	01/08/2018	INV	PD	MES/TKS CAFE AC# 25100
948127	3981	01/08/2018		KJ010818	56849	90.74	01/08/2018	INV	PD	PA CAFE AC# 25201
						418.80				
54958 REX HANSON										
TRV-120717	20307	01/08/2018		KJ010818	56850	42.00	01/08/2018	INV	PD	EHS-TRAVEL COUNSELOR LUNC
54997 RIDE-WRIGHT TIRE, INC.										
RWT-55927	51130	01/08/2018		KJ010818	56851	944.64	01/08/2018	INV	PD	TIRES 2011 CHEVY MAINT. T
55745 ROBY'S COUNTRY GARDENS, INC.										
00646929	3929	01/08/2018		KJ010818	56852	59.00	01/08/2018	INV	PD	EHS CAFE ORANGES
00648408	3929	01/08/2018		KJ010818	56852	29.50	01/08/2018	INV	PD	EHS CAFE ORANGES
						88.50				
1264 RUMPKE CONSOLIDATED COMPANIES										
2884592	51123	01/08/2018		KJ010818	56853	364.56	01/08/2018	INV	PD	TKS DUMPSTER RENTAL
56731 SAM GORE										
INV120117EHS	50201	01/08/2018		KJ010818	56854	160.00	01/08/2018	INV	PD	EHS GREASE TRAP SVCS. DEC
INV120117TKS	50201	01/08/2018		KJ010818	56854	160.00	01/08/2018	INV	PD	TKS GREASE TRAP SVCS. DEC
INV120417HH	50201	01/08/2018		KJ010818	56854	160.00	01/08/2018	INV	PD	HH GREASE TRAP SVCS. DEC.

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						480.00				
57400 SCHOLASTIC INC										
16138485	7622	01/08/2018		KJ010818	56855	75.76	01/08/2018	INV	PD	HH-BOOKS
60300 SCHOOL SPECIALTY										
208119664771	7618	01/08/2018		KJ010818	56856	23.34	01/08/2018	INV	PD	HH-FAMILY NIGHT SUPPLIES
208119690162	7626	01/08/2018		KJ010818	56856	58.16	01/08/2018	INV	PD	HH-CLASSROOM SUPPLIES/HEP
208119690735	50939	01/08/2018		KJ010818	56856	9.41	01/08/2018	INV	PD	VV CARD STOCK
208119756418	20322	01/08/2018		KJ010818	56856	490.45	01/08/2018	INV	PD	EHS PE CLASSROOM SUPPLIES
						581.36				
59200 SIMPLEXGRINNELL LP										
84397973	51091	01/08/2018		KJ010818	56857	2,638.00	01/08/2018	INV	PD	MES REPLACE CPU & UPDATE
84401625	51151	01/08/2018		KJ010818	56857	389.30	01/08/2018	INV	PD	REPLACED MONITOR MODULE A
						3,027.30				
60400 SOUTHERN STATES COOP										
50277	51092	01/08/2018		KJ010818	56858	148.99	01/08/2018	INV	PD	GRASS SEED
62211 SUSAN RYAN										
TRVL-121517	51175	01/08/2018		KJ010818	56859	241.65	01/08/2018	INV	PD	TRVL- ACTE CONF.
62883 TEACHER SYNERGY INC										
56925151	13970	01/08/2018		KJ010818	56860	83.99	01/08/2018	INV	PD	TKS LIFE SKILLS INSTRUCTI
63852 THE RENTAL STOP										
442599-4	51119	01/08/2018		KJ010818	56861	82.50	01/08/2018	INV	PD	RAKE/LOADER EHS FOOTBALL
442612-4	51148	01/08/2018		KJ010818	56861	55.00	01/08/2018	INV	PD	GENERATOR RENTAL TKS
442618-4	51148	01/08/2018		KJ010818	56861	88.62	01/08/2018	INV	PD	GENERATOR RENTAL TKS
						226.12				
63865 THE RON CLARK ACADEMY INC										
081020175619	1296	01/08/2018		KJ010818	56862	450.00	01/08/2018	INV	PD	RCA EXPERIENCE REG. N. HI
64427 THERMAL EQUIPMENT SERVICES, INC										
16222	51087	01/08/2018		KJ010818	56863	530.40	01/08/2018	INV	PD	PA HVAC REPAIR
64340 TIM MAGGARD										
TRV-121117	51105	01/08/2018		KJ010818	56864	55.02	01/08/2018	INV	PD	TRAVEL-TRAINING DATA ANAL
62705 TSC										
506170	51156	01/08/2018		KJ010818	56865	359.88	01/08/2018	INV	PD	HEATERS HH/PA

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64895 TURNITIN, LLC										
IN11138253	51107	01/08/2018		KJ010818	56866	2,981.00	01/08/2018	INV	PD	EHS ORIGINALITY CHECKING
64890 TYLER BUSINESS FORMS										
9450	51097	01/08/2018		KJ010818	56867	235.05	01/08/2018	INV	PD	W2/1099 PRESSURE SEAL FOR
65000 U S POSTAL SERVICE										
INV-121317	13962	01/08/2018		KJ010818	56868	196.00	01/08/2018	INV	PD	TKS-POSTAGE STAMPS-4 ROLL
65561 UNITY SCHOOL BUS, INC										
0406899-IN	51090	01/08/2018		KJ010818	56869	242.66	01/08/2018	INV	PD	BUS PARTS - 10 & STOCK
0406969-IN	51090	01/08/2018		KJ010818	56869	323.88	01/08/2018	INV	PD	BUS PARTS - 10 & STOCK
0407199-IN	51011	01/08/2018		KJ010818	56869	11.96	01/08/2018	INV	PD	BUS PARTS
0407252-IN	51090	01/08/2018		KJ010818	56869	28.05	01/08/2018	INV	PD	BUS PARTS
						606.55				
66905 BORDERS TIRE & WHEEL, INC										
0130645	51100	01/08/2018		KJ010818	56870	356.00	01/08/2018	INV	PD	MAINT. TRAILER TIRES
67775 WILLIAM H. SADLIER, INC										
0000633531	50838	01/08/2018		KJ010818	56871	704.93	01/08/2018	INV	PD	VOCABULARY WORKSHOP GR 2-
26600 WINDSTREAM										
176079122617	50223	01/08/2018		KJ010818	56872	166.86	01/08/2018	INV	PD	AC# 160176079 CO DEC. SVC
182079122617	50221	01/08/2018		KJ010818	56872	156.53	01/08/2018	INV	PD	AC# 160182079 HH DEC. SVC
183159122617	50220	01/08/2018		KJ010818	56872	190.02	01/08/2018	INV	PD	AC# 160183159 VV DEC. SVC
184073122617	50225	01/08/2018		KJ010818	56872	25.04	01/08/2018	INV	PD	AC# 160184073 MES DEC. SV
184101122617	50222	01/08/2018		KJ010818	56872	1,303.59	01/08/2018	INV	PD	AC# 160184101 EHS DEC. SV
186631122617	50224	01/08/2018		KJ010818	56872	236.56	01/08/2018	INV	PD	AC# 160186631 TKS DEC. SV
347413121917	50217	01/08/2018		KJ010818	56872	84.62	01/08/2018	INV	PD	AC# 162347413ATH. COMPLEX
						2,163.22				
18825 WINWHOLESALE										
059772-00	50931	01/08/2018		KJ010818	56873	38.33	01/08/2018	INV	PD	TKS FILTERS
059784-00	50995	01/08/2018		KJ010818	56873	1,637.20	01/08/2018	INV	PD	EHS FILTERS
059784-01	50995	01/08/2018		KJ010818	56873	72.34	01/08/2018	INV	PD	EHS FILTERS
06132500	51042	01/08/2018		KJ010818	56873	38.33	01/08/2018	INV	PD	FILTERS
06133500	51042	01/08/2018		KJ010818	56873	38.33	01/08/2018	INV	PD	FILTERS-PA
						1,824.53				
21802 WORKWELL, LLC										
155688	50226	01/08/2018		KJ010818	56874	60.00	01/08/2018	INV	PD	DOT & CLASSIFIED EMPLOYME
155867	50226	01/08/2018		KJ010818	56874	189.00	01/08/2018	INV	PD	ATHLETIC DRUG SCREENS
155927	50226	01/08/2018		KJ010818	56874	90.00	01/08/2018	INV	PD	DOT/CLASSIFIED PHYSICALS
156158	50226	01/08/2018		KJ010818	56874	110.00	01/08/2018	INV	PD	DOT DRUG SCREENS/CLASSIFI

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						449.00				
68301 XEROX CORPORATION										
091721068	50228	01/08/2018		KJ010818	56875	444.42	01/08/2018	INV	PD	AC# 100607845 EHS DEC. SV
091721071	50227	01/08/2018		KJ010818	56875	328.42	01/08/2018	INV	PD	AC# 705287498 HH DEC. SVC
091721072	50229	01/08/2018		KJ010818	56875	424.37	01/08/2018	INV	PD	AC# 705287514 MES DEC. SV
091721086	50231	01/08/2018		KJ010818	56875	671.97	01/08/2018	INV	PD	AC# 716791868 CO DEC. SVC
091721100	50230	01/08/2018		KJ010818	56875	248.79	01/08/2018	INV	PD	AC# 722096427 PA DEC. SVC
						2,117.97				
		260 INVOICES				194,548.52				

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