DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
285 AASPA										
16741	51235	01/25/2018		LS012518	56876	25.00	01/25/2018	INV	PD	AASPA WEBINAR REG. M. MOT
945 AFS, INCORPORATED - KEN2										
3592583	50967	01/25/2018		LS012518	56877	444.00	01/25/2018	INV	PD	AC# 1286-1427 CO/MAINT. A
3804006	50967	01/25/2018		LS012518	56877	222.00	01/25/2018	INV	PD	AC# 1286-1427 VV ALARM MO
						666.00				
7016 BRANDENBURG TELECOM, LLC										
STM-010618	20375	01/23/2018		LS012518	56878	63.20	01/25/2018	INV	PD	AC# 03693501 EHS JAN. SVC
27755 DEX MEDIA										
INV-01072018	51224	01/23/2018		LS012518	56879	701.70	01/25/2018	INV	PD	AC# 700066274 YELLOW PAGE
18700 E'TOWN WATER & GAS CO										
00665101918	50194	01/25/2018		LS012518	56880	521.72	01/25/2018	INV	PD	AC# 006651-000 CO DEC. SV
008260011118	50197	01/25/2018		LS012518	56880	850.83	01/25/2018	INV	PD	AC# 008260-000 EHS DEC. S
010984011118	50196	01/25/2018		LS012518	56880	2,825.39	01/25/2018	INV	PD	AC# 010984-000 TKS/MES DE
010985011118	50196	01/25/2018		LS012518	56880	865.90	01/25/2018	INV	PD	AC# 010985-000 MES/TKS KI
012972011118	50196	01/25/2018		LS012518	56880	1,230.45	01/25/2018	INV	PD	AC# 012972-000 TKS POOL D
						6,294.29				
22850 EXPRESS SERVICES, INC.										
20026582	51213	01/23/2018		LS012518	56881	198.00	01/25/2018	INV	PD	TEMP. CUSTODIAL SVCS. EHS
20055947	51213	01/23/2018		LS012518	56881	273.00	01/25/2018	INV	PD	VV TEMP. CUSTODIAL SVCS.
						471.00				
26701 GORDON FOOD SERVICE										
183171301	4180	01/25/2018		LS012518	56882	4,022.13	01/25/2018	INV	PD	MES/TKS CAFE AC# 90191940
183171303	3840	01/25/2018		LS012518	56882	1,091.29	01/25/2018	INV	PD	HH CAFE AC# 901871202
183171304	3982	01/25/2018		LS012518	56882	3,166.17	01/25/2018	INV	PD	PA CAFE AC# 10064269
183171307	3931	01/25/2018		LS012518	56882	1,906.08	01/25/2018	INV	PD	EHS CAFE AC# 901835603
183312102	3841	01/25/2018		LS012518	56882	2,102.24	01/25/2018	INV	PD	HH CAFE AC# 901871202
183312103	3986	01/25/2018		LS012518	56882	1,378.54	01/25/2018	INV	PD	PA CAFE AC# 100064269
183312106	4181	01/25/2018		LS012518	56882	2,717.53	01/25/2018	INV	PD	MES/TKS CAFE AC# 90191940
183312107	3932	01/25/2018		LS012518	56882	1,435.26	01/25/2018	INV	PD	EHS CAFE AC# 901835603
						17,819.24				
27600 HARDIN COUNTY SHERIFF										
STM-01032018	50200	01/23/2018		LS012518	56883	5,445.38	01/25/2018	INV	PD	SHERIFF'S COMM. REAL ESTA
STM-DEC2017	50200	01/23/2018		LS012518	56883	53.01	01/25/2018	INV	PD	SHERIFF'S COMM. REAL ESTA
STM-NOV2017	50200	01/23/2018		LS012518	56883	32.43	01/25/2018	INV	PD	SHERIFF'S COMM. REAL ESTA
						5,530.82				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46860010318	50207	01/23/2018		LS012518	56884	49.44	01/25/2018	INV	PD	AC# 000046860 MES/TKS FIR
55260010318	50207	01/23/2018		LS012518	56884	2,831.71	01/25/2018	INV	PD	AC# 00055260 MES/TKS DEC.
55695010318	50205	01/23/2018		LS012518	56884	601.62	01/25/2018	INV	PD	AC# 00055695 EHS DEC. SVC
55697010318	50205	01/23/2018		LS012518	56884	177.58	01/25/2018	INV	PD	AC# 00055697 SOCCER FLDS.
55699010318	50205	01/23/2018		LS012518	56884	203.10	01/25/2018	INV	PD	AC# 00055699 FOOTBALL DEC
58127010318	50208	01/23/2018		LS012518	56884	29.06	01/25/2018	INV	PD	AC# 00058127 BUS COMP. DE
58457010318	50206	01/23/2018		LS012518	56884	178.66	01/25/2018	INV	PD	AC# 00058457 PA DEC. SVCS
61052010318	50205	01/23/2018		LS012518	56884	32.96	01/25/2018	INV	PD	AC# 00061052 EHS FIRE SVC
61053010318	50206	01/23/2018		LS012518	56884	49.44	01/25/2018	INV	PD	AC# 00061053 PA FIRE DEC.
62355010318	50205	01/23/2018		LS012518	56884	32.96	01/25/2018	INV	PD	AC# 00062355 EHS FIRE SVC
						4,186.53				
31100 INTERNAL REVENUE SERVICE										
SI-01262018	51267	01/25/2018		LS012518	56885	122.85	01/25/2018	INV	PD	4TH QTR FEDERAL WITHHOLDI
54120 CENTURY LINK COMMUNICATIONS LLC										
1427804541	20344	01/25/2018		LS012518	56886	.83	01/25/2018	INV	PD	AC# 1427804541 EHS DEC. S
1427804543	7631	01/23/2018		LS012518	56886	.75	01/25/2018	INV	PD	AC# 54063249 HH DEC. SVCS
1429548482	13959	01/23/2018		LS012518	56886	1.17	01/25/2018	INV	PD	AC# 56118755 TKS JAN. SVC
1429910316	50188	01/23/2018		LS012518	56886	16.50	01/25/2018	INV	PD	AC# 85763976 ATH. COMPLEX
1430262974	6155	01/25/2018		LS012518	56886	.84	01/25/2018	INV	PD	AC# 54063245 MES JAN. SVC
1430262975	50185	01/23/2018		LS012518	56886	.31	01/25/2018	INV	PD	AC# 54063246 CO JAN SVCS.
1430262977	20393	01/23/2018		LS012518	56886	.72	01/25/2018	INV	PD	AC# 54063248 EHS JAN SVCS
1430262978	7647	01/23/2018		LS012518	56886	1.81	01/25/2018	INV	PD	AC# 54063249 HH JAN. SVCS
1430262979	50187	01/23/2018		LS012518	56886	1.03	01/25/2018	INV	PD	AC# 54063250 VV JAN. SVCS
1430958572	50186	01/25/2018		LS012518	56886	69.73	01/25/2018	INV	PD	AC# 84428292 PA JAN. SVCS
						93.69				
1264 RUMPKE CONSOLIDATED COMPANIES										
2626930	50215	01/25/2018		LS012518	56887	1,014.78	01/25/2018	INV	PD	AC# 4800422657 MES/TKS JA
2626931	50215	01/25/2018		LS012518	56887	311.00	01/25/2018	INV	PD	AC# 4800422665 HH JAN. SV
2626932	50215	01/25/2018		LS012518	56887	117.24	01/25/2018	INV	PD	AC# 4800422673 VV JAN. SV
2626933	50215	01/25/2018		LS012518	56887	351.89	01/25/2018	INV	PD	AC# 4800422681 EHS JAN. S
2626934	50215	01/25/2018		LS012518	56887	26.74	01/25/2018	INV	PD	AC# 4800422699 CO JAN. SV
2626935	50215	01/25/2018		LS012518	56887	61.99	01/25/2018	INV	PD	AC# 4800422707 MAINT. JAN
2627299	50215	01/25/2018		LS012518	56887	249.41	01/25/2018	INV	PD	AC# 4800560720 PA JAN. SV
						2,133.05				
65000 U S POSTAL SERVICE										
SI-011918	6290	01/23/2018		LS012518	56888	558.00	01/25/2018	INV	PD	MES POSTAGE STAMPS/POSTCA
66401 WALMART COMMUNITY										
00828	51188	01/23/2018		LS012518	56889	82.93	01/25/2018	INV	PD	BORNLEARNING SUPPLIES
01673	50944	01/23/2018		LS012518	56889	41.38	01/25/2018	INV	PD	VV FOOD FOR STUDENTS
05113	7633	01/23/2018		LS012518	56889	36.35	01/25/2018	INV	PD	HH BUILDING SUPPLIES
05142	51126	01/23/2018		LS012518	56889	25.68	01/25/2018	INV	PD	PA PARENT INVOLVEMENT SUP
05255	20324	01/25/2018		LS012518	56889	17.64	01/25/2018	INV	PD	EHS SP. ED CLASSROOM ART
07713	51126	01/23/2018		LS012518	56889	87.25	01/25/2018	INV	PD	PA PARENT INVOLVEMENT SUP
08435	51027	01/25/2018		LS012518	56889	59.69	01/25/2018	INV	PD	PP CULTURE CLUB/WINTER BI
08666	7630	01/23/2018		LS012518	56889	89.70	01/25/2018	INV	PD	HH STORAGE CONTAINERS FAM

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09133	6287	01/23/2018		LS012518	56889	132.63	01/25/2018	INV	PD	MES GET MOVING MES/OFFICE
						573.25				
26600 WINDSTREAM										
187042011018	50218	01/25/2018		LS012518	56890	149.61	01/25/2018	INV	PD	AC# 162187042 PA JAN. SVC
347413011818	50217	01/25/2018		LS012518	56890	84.88	01/25/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912011018	50219	01/25/2018		LS012518	56890	96.09	01/25/2018	INV	PD	AC# 161905912 GLENDALE JA
						330.58				
49974 3-D MOLECULAR DESIGNS										
17110101	20057	02/12/2018		KJ021218	56891	1,135.00	02/12/2018	INV	PD	EHS BIOLOGY CLASSROOM MAT
18012606	20057	02/12/2018		KJ021218	56891	120.00	02/12/2018	INV	PD	EHS BIOLOGY CLASSROOM MAT
						1,255.00				
200 GEORGIA HOUSE										
2017-0276	51179	01/18/2018		KJ021218	56892	111.75	02/12/2018	INV	PD	VACUUM BAGS
67870 ACE HARDWARE #382										
00038493	51186	01/18/2018		KJ021218	56893	23.97	02/12/2018	INV	PD	FLOORING KNIVES
00038575	51186	01/18/2018		KJ021218	56893	19.98	02/12/2018	INV	PD	FLOORING KNIVES
00038710	51173	01/18/2018		KJ021218	56893	44.99	02/12/2018	INV	PD	SALT SPREADER FOR BUS GAR
00039357	51206	02/12/2018		KJ021218	56893	23.99	02/12/2018	INV	PD	SNOW SHOVEL
00040420	51250	02/12/2018		KJ021218	56893	51.54	02/12/2018	INV	PD	DOOR STOPS
						164.47				
1283 AIR COMPRESSOR SERVICE										
2007	51223	02/12/2018		KJ021218	56894	491.93	02/12/2018	INV	PD	AIR COMPRESSOR PUMP EHS
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7106	3988	02/12/2018		KJ021218	56895	310.85	02/12/2018	INV	PD	PA CAFE MILK COOLER REPAI
7109	3842	02/12/2018		KJ021218	56895	533.46	02/12/2018	INV	PD	HH DISH MACHINE REPAIR
7111	3842	02/12/2018		KJ021218	56895	287.87	02/12/2018	INV	PD	HH CAFE WARMING CABINET R
7120	3988	02/12/2018		KJ021218	56895	279.38	02/12/2018	INV	PD	PA DISH MACHINE BOOSTER R
7125	3976	02/12/2018		KJ021218	56895	276.80	02/12/2018	INV	PD	MES/TKS CAFE COMBI. OVEN
7126	3988	02/12/2018		KJ021218	56895	3,024.32	02/12/2018	INV	PD	PA CAFE WALK IN FREEZER C
						4,712.68				
1285 ALLIANT INTERGRATORS INC										
189075	51226	02/12/2018		KJ021218	56896	360.00	02/12/2018	INV	PD	HH ANN. FIRE SYSTEM MONIT
2728 AMSTERDAM PRINTING & LITHO										
5902115	7658	02/12/2018		KJ021218	56897	133.32	02/12/2018	INV	PD	HH ACADEMIC PLANNERS
2755 AMY BROWN, OT/L										
INV-013118	50461	02/12/2018		KJ021218	56898	3,185.00	02/12/2018	INV	PD	OCCUPATIONAL THERAPY JAN.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2756 AMY HUFF										
TRVL-013018	51286	02/12/2018		KJ021218	56899	57.40	02/12/2018	INV	PD	TRVL- TECH MEETING
3425 APOLLO OIL, LLC										
1535589	51113	02/12/2018		KJ021218	56900	575.72	02/12/2018	INV	PD	OIL FOR BUSES
5767 BARNES & NOBLE, INC.										
3597013	20123	02/12/2018		KJ021218	56901	1,633.95	02/12/2018	INV	PD	EHS AP ENGLISH INSTRUCTIO
3597013A	20187	02/12/2018		KJ021218	56901	12.80	02/12/2018	INV	PD	EHS "THANK YOU FOR ARGUIN
						1,646.75				
6496 BLAKEY PRINTING CO.										
30614	19733	02/12/2018		KJ021218	56902	64.00	02/12/2018	INV	PD	EHS BUSINESS CARDS M. BUT
30624	51234	02/12/2018		KJ021218	56902	236.00	02/12/2018	INV	PD	CO PURCHASE ORDERS
30640	51228	02/12/2018		KJ021218	56902	176.00	02/12/2018	INV	PD	POWER PACT POSTCARDS
30645	14026	02/12/2018		KJ021218	56902	98.00	02/12/2018	INV	PD	TKS ENVELOPES
						574.00				
61126 BRADLEY MUSIC SERVICES, INC										
5811	20391	02/12/2018		KJ021218	56903	425.00	02/12/2018	INV	PD	EHS PIANO TUNING/DEHUMIDI
6991 BRAINPOP LLC										
US169575	14016	02/12/2018		KJ021218	56904	230.00	02/12/2018	INV	PD	EHS BRAINPOP SUBSCRIPTION
7016 BRANDENBURG TELECOM, LLC										
STM-020618	20478	02/12/2018		KJ021218	56905	57.80	02/12/2018	INV	PD	AC# 03693501 EHS FEB. SVC
7300 BRITE ELECTRIC SUPPLY INC.										
355070	51146	01/18/2018		KJ021218	56906	31.12	02/12/2018	INV	PD	BULBS
355104	51146	01/18/2018		KJ021218	56906	65.33	02/12/2018	INV	PD	EMERGENCY BATTERY ATH. CO
355117	51146	01/18/2018		KJ021218	56906	-31.12	02/12/2018	CRM	PD	BULBS
355438	51154	01/18/2018		KJ021218	56906	25.20	02/12/2018	INV	PD	FUSES / SCREWDRIVER
355450	51154	01/18/2018		KJ021218	56906	147.96	02/12/2018	INV	PD	HH-BULBS/MES-BATTERIES/FL
356481	51245	01/18/2018		KJ021218	56906	116.68	02/12/2018	INV	PD	PA-BULBS
356482	51245	01/18/2018		KJ021218	56906	162.35	02/12/2018	INV	PD	POWER PACKS
						517.52				
7338 BROWN SPRINKLER CORPORATION										
18LU8354	51210	01/18/2018		KJ021218	56907	1,853.50	02/12/2018	INV	PD	HH-REPAIR SPRINKLER HEAD
18LU8487	51254	02/12/2018		KJ021218	56907	245.52	02/12/2018	INV	PD	TKS SPRINKLER HEAD REPAIR
						2,099.02				
7600 BUD'S PRODUCE										
SI-013118	3933	02/12/2018		KJ021218	56908	1,508.25	02/12/2018	INV	PD	EHS CAFE AC# A1001
SI-01312018	3837	02/12/2018		KJ021218	56908	405.95	02/12/2018	INV	PD	HH CAFE AC# A1002

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SI013118	3975	02/12/2018		KJ021218	56908	1,507.63	02/12/2018	INV	PD	MES/TKS CAFE AC# A1008
SI01312018	4139	02/12/2018		KJ021218	56908	62.00	02/12/2018	INV	PD	PA CAFE AC# A1005
						3,483.83				
23477 CARDMEMBER SERVICE										
STM-020518	50198	02/12/2018		KJ021218	56909	128.54	02/12/2018	INV	PD	AC# 4798510050200464 JAN.
STM-02052018	51227	02/12/2018		KJ021218	56909	199.80	02/12/2018	INV	PD	KSBA LEGISLATIVE ED. CONF
						328.34				
8775 CARMEN PAGAN										
SI-012618	51161	02/12/2018		KJ021218	56910	46.00	02/12/2018	INV	PD	INTERPRETATION SVS. 1/26/
SI-020518	51165	02/12/2018		KJ021218	56910	46.00	02/12/2018	INV	PD	INTERPRETATION SVCS. 2/5/
						92.00				
9796 CENTRAL KY BEARING & INDUSTRIAL										
84056	50363	02/12/2018		KJ021218	56911	61.71	02/12/2018	INV	PD	PA FILTERS
86245	51180	01/18/2018		KJ021218	56911	128.15	02/12/2018	INV	PD	TKS-BOILER PARTS
86266	51197	02/12/2018		KJ021218	56911	132.25	02/12/2018	INV	PD	BEARINGS FOR EHS BLEACHER
						322.11				
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
15207	50956	02/12/2018		KJ021218	56912	15.00	02/12/2018	INV	PD	MEMBERSHIP LUNCH MTG. 1/1
10555 CHEMTREAT, INC.										
2539260	50189	02/12/2018		KJ021218	56913	485.00	02/12/2018	INV	PD	WATER TREATMENT FEB. SVCS
10685 CHICK-FIL-A										
4292836	20405	02/12/2018		KJ021218	56914	62.50	02/12/2018	INV	PD	EHS WORKFORCE READINESS M
13400 COURIER JOURNAL										
OMV-012318	51255	02/12/2018		KJ021218	56915	217.02	02/12/2018	INV	PD	AC# CJ0715240 NEWSPAPER S
15750 DECKER, INC.										
229095A	20440	02/12/2018		KJ021218	56916	322.40	02/12/2018	INV	PD	EHS CONE STYLE STOOL CAP
15780 DELL MARKETING, L.P.										
10222219453	51237	02/12/2018		KJ021218	56917	467.25	02/12/2018	INV	PD	EHS DELL DESKTOP REPLACEM
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
8034007	6284	02/12/2018		KJ021218	56918	450.00	02/12/2018	INV	PD	MES LIBRARY MAGAZINES
8034022	13998	02/12/2018		KJ021218	56918	119.81	02/12/2018	INV	PD	TKS LIBRARY MAGAZINES
						569.81				
16700 DOMINO'S PIZZA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
706957	51135	01/18/2018		KJ021218	56919	32.71	02/12/2018	INV	PD	PIZZA FOR CLEAN UP CREWS
707288	51135	01/18/2018		KJ021218	56919	45.59	02/12/2018	INV	PD	PIZZA FOR CLEAN UP CREWS
710235	14010	02/12/2018		KJ021218	56919	14.25	02/12/2018	INV	PD	TKS ACADEMIC TEAM PIZZA
						92.55				
17440 DON'S LUMBER & HARDWARE, INC.										
388946-2	51212	02/12/2018		KJ021218	56920	420.46	02/12/2018	INV	PD	ROCK SALT/ARTIK GLOVES
388947-2	51212	02/12/2018		KJ021218	56920	391.51	02/12/2018	INV	PD	ROCK SALT
388953-2	51212	02/12/2018		KJ021218	56920	391.51	02/12/2018	INV	PD	ROCK SALT
388967-2	51212	02/12/2018		KJ021218	56920	391.51	02/12/2018	INV	PD	ROCK SALT
388972-2	51212	02/12/2018		KJ021218	56920	391.51	02/12/2018	INV	PD	ROCK SALT
389391-2	51311	02/12/2018		KJ021218	56920	391.51	02/12/2018	INV	PD	ROCK SALT
						2,378.01				
16984 DOUBLE UP TECHNOLOGIES, LLC										
1765	3909	01/18/2018		KJ021218	56921	720.00	02/12/2018	INV	PD	SFS MEALVIEWER HOSTING FE
17293 DUPLICATOR SALES & SERVICE, INC.										
55648A	51225	02/12/2018		KJ021218	56922	87.50	02/12/2018	INV	PD	EPAC ANNIVERSARY SHOWCASE
781401	20392	01/18/2018		KJ021218	56922	62.03	02/12/2018	INV	PD	EHS MFP BASE RATE/SUPPLIE
						149.53				
17600 E'TOWN DISTRIBUTING CO										
97646	51202	02/12/2018		KJ021218	56923	50.72	02/12/2018	INV	PD	SOLENOID MAINT. TRUCK
97663	51202	02/12/2018		KJ021218	56923	4.58	02/12/2018	INV	PD	BATTERY TERMINALS FOR EHS
						55.30				
17800 E'TOWN ELECTRIC SERVICE INC.										
73888	51181	01/18/2018		KJ021218	56924	520.66	02/12/2018	INV	PD	TKS INS - PUMP FOR 6TH GR
73902	51177	01/18/2018		KJ021218	56924	81.30	02/12/2018	INV	PD	OIL FOR BUS GARAGE
73980	51198	02/12/2018		KJ021218	56924	82.05	02/12/2018	INV	PD	HH FAN MOTOR
						684.01				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-010818	3990	01/18/2018		KJ021218	56925	110.40	02/12/2018	INV	PD	SFS AC# 21455 JAN. SVCS.
STM-012318	50190	02/12/2018		KJ021218	56925	451.60	02/12/2018	INV	PD	AC# 21456 JAN. SVCS.
						562.00				
17940 E'TOWN FLORIST										
3080	51256	02/12/2018		KJ021218	56926	48.00	02/12/2018	INV	PD	SYMPATHY ARRNGMNT B. SMIT
18000 E'TOWN LAUNDRY CO., INC.										
397639	51201	02/12/2018		KJ021218	56927	46.50	02/12/2018	INV	PD	CO TABLE CLOTHS
52012	7657	02/12/2018		KJ021218	56927	19.00	02/12/2018	INV	PD	HH RUGS
57162	7657	02/12/2018		KJ021218	56927	19.00	02/12/2018	INV	PD	HH RUGS
SI-013118	3936	02/12/2018		KJ021218	56927	24.70	02/12/2018	INV	PD	EHS CAFE AC# 1139
SI-01312018	3838	02/12/2018		KJ021218	56927	16.10	02/12/2018	INV	PD	HH CAFE AC# 1072

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI013118	4183	02/12/2018		KJ021218	56927	14.20	02/12/2018	INV	PD	MES/TKS CAFE AC# 1140
SI01312018	4138	02/12/2018		KJ021218	56927	10.90	02/12/2018	INV	PD	PA CAFE AC# 1138
STM-020118	50191	02/12/2018		KJ021218	56927	206.96	02/12/2018	INV	PD	AC# 1149 JAN. SVCS.
STM-02012018	50192	02/12/2018		KJ021218	56927	67.40	02/12/2018	INV	PD	AC# 1749 JAN. SVCS.
STM01022018	1262	02/12/2018		KJ021218	56927	100.90	02/12/2018	INV	PD	PA RUGS DEC.
						525.66				
18200 E'TOWN PAINT & DECORATING										
156066	51279	01/18/2018		KJ021218	56928	173.00	02/12/2018	INV	PD	ADHESIVE REMOVEL/TOOLS
156070	51279	01/18/2018		KJ021218	56928	8.98	02/12/2018	INV	PD	TOOLS TO REMOVE CARPET AT
						181.98				
18500 E'TOWN SPORTING GOODS, INC.										
SO-18196	19893	01/18/2018		KJ021218	56929	123.98	02/12/2018	INV	PD	EHS RETIREMENT GIFT FOR P
SO-18788	20246	02/12/2018		KJ021218	56929	428.50	02/12/2018	INV	PD	EHS SWEATSHIRTS FMD STUDE
						552.48				
18700 E'TOWN WATER & GAS CO										
008355012618	50193	02/12/2018		KJ021218	56930	750.45	02/12/2018	INV	PD	AC# 008355-000 PA JAN. SV
013081012418	50195	02/12/2018		KJ021218	56930	1,678.94	02/12/2018	INV	PD	AC# 013081-000 VV JAN. SV
						2,429.39				
18805 EAI EDUCATION										
INV0854839	6278	02/12/2018		KJ021218	56931	374.83	02/12/2018	INV	PD	MES MATH INSTRUCTIONAL MA
INV0857457	14019	02/12/2018		KJ021218	56931	99.23	02/12/2018	INV	PD	TKS MATH INSTRUCTIONAL MA
						474.06				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
SFS-013118	50711	02/12/2018		KJ021218	56932	20.25	02/12/2018	INV	PD	PANTHER PLACE THANKSGIVIN
INV-012618	51335	02/12/2018		KJ021218	56933	20.50	02/12/2018	INV	PD	YOUTH LEADERSHIP VISITING
SFS-01312018	50714	02/12/2018		KJ021218	56934	223.00	02/12/2018	INV	PD	PANTHER PLACE CHRISTMAS F
23295 FASTENAL COMPANY										
KYELZ151846	51252	01/18/2018		KJ021218	56935	131.17	02/12/2018	INV	PD	SCREWS/BOLTS/MISC.
KYELZ151852	51252	01/18/2018		KJ021218	56935	17.23	02/12/2018	INV	PD	GREASE MARKERS
						148.40				
23421 FIREFLY COMPUTERS, LLC										
135788	51229	02/12/2018		KJ021218	56936	219.00	02/12/2018	INV	PD	EHS CHROMEBOOK
136291	51229	02/12/2018		KJ021218	56936	25.00	02/12/2018	INV	PD	EHS CHROMEBOOK LICENSE
						244.00				
23465 FLINN SCIENTIFIC, INC.										
2171213	20365	02/12/2018		KJ021218	56937	160.05	02/12/2018	INV	PD	EHS SCIENCE CLASSROOM MAT

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23590 FOLLETT SCHOOL SOLUTIONS, INC										
1297155	6275	02/12/2018		KJ021218	56938	93.50	02/12/2018	INV	PD	MES LIBRARY BARCODES
2194082A	20124	02/12/2018		KJ021218	56938	17.08	02/12/2018	INV	PD	EHS DICTIONARY OF IDIOMS
2196183A	20161	02/12/2018		KJ021218	56938	43.47	02/12/2018	INV	PD	EHS TEXTBOOKS - AD KY
2196183B	20161	02/12/2018		KJ021218	56938	217.35	02/12/2018	INV	PD	EHS TEXTBOOKS - AD KY
2196183C	20161	02/12/2018		KJ021218	56938	625.88	02/12/2018	INV	PD	EHS TEXT BOOKS - AD KY
2209915A	20383	02/12/2018		KJ021218	56938	149.00	02/12/2018	INV	PD	EHS TO KILL A MOCKINGBIRD
						1,146.28				
26701 GORDON FOOD SERVICE										
183463297	3994	02/12/2018		KJ021218	56939	4,865.82	02/12/2018	INV	PD	MES/TKS CAFE AC# 90191940
183463298	3935	02/12/2018		KJ021218	56939	2,916.66	02/12/2018	INV	PD	EHS CAFE AC# 901835603
183463299	3993	02/12/2018		KJ021218	56939	1,894.41	02/12/2018	INV	PD	HH CAFE AC# 901871202
183463300	3995	02/12/2018		KJ021218	56939	2,235.39	02/12/2018	INV	PD	PA CAFE AC# 100064269
183463301	3995	02/12/2018		KJ021218	56939	187.42	02/12/2018	INV	PD	PA CAFE AC# 100064269
612383	3995	02/12/2018		KJ021218	56939	-87.57	02/12/2018	CRM	PD	PA CAFE AC# 100064269 REB
612732	3993	02/12/2018		KJ021218	56939	-535.49	02/12/2018	CRM	PD	HH CAFE AC# 901871202 REB
613770	3935	02/12/2018		KJ021218	56939	-186.77	02/12/2018	CRM	PD	EHS CAFE AC# 901835603 RE
614653	3993	02/12/2018		KJ021218	56939	-107.10	02/12/2018	CRM	PD	HH CAFE AC# 901871202 REB
614671	3994	02/12/2018		KJ021218	56939	-269.66	02/12/2018	CRM	PD	MES/TKS CAFE AC# 90191940
614869	3995	02/12/2018		KJ021218	56939	-426.93	02/12/2018	CRM	PD	PA CAFE AC# 100064269 REB
617958	3994	02/12/2018		KJ021218	56939	-1,336.83	02/12/2018	CRM	PD	MES/TKS CAFE AC# 90191940
618412	3935	02/12/2018		KJ021218	56939	-933.85	02/12/2018	CRM	PD	EHS CAFE AC# 901835603 RE
						8,215.50				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933010318	20354	02/12/2018		KJ021218	56940	40.00	02/12/2018	INV	PD	EHS SHREDDING SVCS. JAN.
6933013118	20457	02/12/2018		KJ021218	56940	40.00	02/12/2018	INV	PD	EHS SHREDDING SVCS. JAN.
						80.00				
27430 HAMPTON INN										
SI-020518	20483	02/12/2018		KJ021218	56941	400.00	02/12/2018	INV	PD	KHSSL STATE SPEECH TOURNA
27605 HARDIN COUNTY SCHOOLS										
11303	51176	02/12/2018		KJ021218	56942	80.00	02/12/2018	INV	PD	'PETER AND THE STAR CATCH
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749011518	50203	02/12/2018		KJ021218	56943	195.38	02/12/2018	INV	PD	AC# 00052749 HH JAN. SVCS
57476011518	50202	02/12/2018		KJ021218	56943	29.06	02/12/2018	INV	PD	AC# 00057476 CO JAN. SVCS
58478011518	50204	02/12/2018		KJ021218	56943	126.74	02/12/2018	INV	PD	AC# 00058478 VV JAN. SVCS
61000011518	50203	02/12/2018		KJ021218	56943	50.50	02/12/2018	INV	PD	AC# 00061000 HH FIRE JAN.
						401.68				
40750 HARSHAW TRANE SERVICE										
00091617	51182	02/12/2018		KJ021218	56944	83.00	02/12/2018	INV	PD	EHS HVAC REPAIR RM 504
00091934	51231	01/18/2018		KJ021218	56944	352.81	02/12/2018	INV	PD	EHS BOILER REPAIRS
00092132	51231	02/12/2018		KJ021218	56944	897.00	02/12/2018	INV	PD	EHS BOILER REPAIRS
00092134	51260	02/12/2018		KJ021218	56944	1,251.68	02/12/2018	INV	PD	EHS HVAC REPAIRS RM 501/5

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00092206	51293	02/12/2018		KJ021218	56944	1,278.00	02/12/2018	INV	PD	EHS PRESSURE DIFFERENTIAL
						3,862.49				
30000 HUB CITY PRINTING, INC.										
46	51193	02/12/2018		KJ021218	56945	194.78	02/12/2018	INV	PD	EPAC DONATION/DUAL PURPOS
30885 IDENT-A-KID SERVICES OF AMERICA, INC										
101064	6291	02/12/2018		KJ021218	56946	100.50	02/12/2018	INV	PD	MES VISITOR'S LABELS
32025 JANICE KERSEY										
TRVL-013018	51162	02/12/2018		KJ021218	56947	19.97	02/12/2018	INV	PD	DISTRICT TRAVEL DEC/JAN
33025 JENNIFER ROE										
TRVL-013018	51163	02/12/2018		KJ021218	56948	11.61	02/12/2018	INV	PD	DISTRICT TRAVEL NOV/DEC/J
34390 JOYANNA PHELPS										
TRVL-013018	51164	02/12/2018		KJ021218	56949	21.00	02/12/2018	INV	PD	DISTRICT TRAVEL DEC/JAN
35360 KAHPERD										
1327	50742	02/12/2018		KJ021218	56950	130.00	02/12/2018	INV	PD	KAHPERD CONF. REG. D. PIT
1347	50742	02/12/2018		KJ021218	56950	130.00	02/12/2018	INV	PD	KAHPERD CONF. REG. R. BRO
1351	50722	02/12/2018		KJ021218	56950	95.00	02/12/2018	INV	PD	KAHPERD REG. J. KNIGHT
						355.00				
35635 KAREN WHITE COMS										
INV-012018	50877	01/18/2018		KJ021218	56951	325.00	02/12/2018	INV	PD	ORIENTATION & MOBILITY JA
35690 KASA										
166546	51187	02/12/2018		KJ021218	56952	849.00	02/12/2018	INV	PD	HR LEADERSHIP/LAW & FINAN
36270 KELLI BUSH										
SI-020518	51195	02/12/2018		KJ021218	56953	88.51	02/12/2018	INV	PD	REIMB. INSTRUCTIONAL MTG.
36275 KELLI MCKINNEY										
INV-013118	50652	02/12/2018		KJ021218	56954	262.50	02/12/2018	INV	PD	PHYSICAL THERAPY JAN. SVC
13300 KENTUCKY RETIREMENT SYSTEMS - CERS										
STM-012218	51303	02/12/2018		KJ021218	56955	412.49	02/12/2018	INV	PD	ID# 633607 PENSION ACUTRI
37035 KENTUCKY SPEECH-LANGUAGE-HEARING										
INV-012418	50946	02/12/2018		KJ021218	56956	330.00	02/12/2018	INV	PD	KSHA CONF. KAUFFELD/HAYES
38000 KENTUCKY UTILITIES CO										

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STM-020118	50209	02/12/2018		KJ021218	56957	59,228.50	02/12/2018	INV	PD	AC# 300000012074 JAN. SVC
38100 KENWAY DISTRIBUTORS, INC.										
215019A	51096	02/12/2018		KJ021218	56958	66.00	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
216601	51178	01/18/2018		KJ021218	56958	492.95	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
216601A	51178	02/12/2018		KJ021218	56958	352.50	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
216601B	51178	01/18/2018		KJ021218	56958	16.00	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
217185	51211	02/12/2018		KJ021218	56958	572.32	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
217666	51233	01/18/2018		KJ021218	56958	986.20	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
217666A	51233	02/12/2018		KJ021218	56958	53.90	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
218196	51270	01/18/2018		KJ021218	56958	1,465.07	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
218765	51289	02/12/2018		KJ021218	56958	732.90	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
						4,737.84				
38180 KERR OFFICE GROUP										
550702-0	6154	02/12/2018		KJ021218	56959	317.14	02/12/2018	INV	PD	AC# 10231 MES RISO COPIES
551640-0	51131	02/12/2018		KJ021218	56959	2,108.95	02/12/2018	INV	PD	EHS DESK/BOOKSHELVES/CHAI
552124-0	51131	01/18/2018		KJ021218	56959	450.78	02/12/2018	INV	PD	EHS-BOOKCASES - REPLACEME
553517-0	20418	02/12/2018		KJ021218	56959	165.65	02/12/2018	INV	PD	EHS BOOKSHELF - REPLACEME
553520-0	51242	02/12/2018		KJ021218	56959	462.00	02/12/2018	INV	PD	CUSTODIAL SUPPLIES
554288-0	6154	02/12/2018		KJ021218	56959	108.90	02/12/2018	INV	PD	MES RISO COPY SVCS.
554438-0	50142	02/12/2018		KJ021218	56959	61.34	02/12/2018	INV	PD	AC# 14181 VV COPY SVCS.
						3,674.76				
26901 KEYSTOPS, LLC										
9767028	51168	02/12/2018		KJ021218	56960	39.15	02/12/2018	INV	PD	KEROSINE - HEATERS TKS BO
9767069	51168	02/12/2018		KJ021218	56960	73.80	02/12/2018	INV	PD	KEROSINE - HEATERS TKS BO
9767126	50210	02/12/2018		KJ021218	56960	856.80	02/12/2018	INV	PD	BUS DIESEL
9767181	50210	02/12/2018		KJ021218	56960	828.00	02/12/2018	INV	PD	GASOLINE MAINT./SUPERINTE
9767481	50210	02/12/2018		KJ021218	56960	1,073.38	02/12/2018	INV	PD	BUS DIESEL
9767650	50210	02/12/2018		KJ021218	56960	897.78	02/12/2018	INV	PD	BUS DIESEL
9767866	50210	02/12/2018		KJ021218	56960	2,152.15	02/12/2018	INV	PD	BUS DIESEL
						5,921.06				
38838 KMEA										
12122	7651	02/12/2018		KJ021218	56961	105.00	02/12/2018	INV	PD	KMEA CONF. REG. K. STRANG
REG-EHSBAND	20366	01/18/2018		KJ021218	56962	140.00	02/12/2018	INV	PD	KMEA ASSESSMENT REG. EHS
39100 MID-SOUTH CUSTOMER CHARGES										
136244	51316	02/12/2018		KJ021218	56963	16.18	02/12/2018	INV	PD	CO BOARD MEETING SUPPLIES
39200 KSBA										
18-01094	51334	02/12/2018		KJ021218	56964	888.55	02/12/2018	INV	PD	SCHOOL BASED HALTH SVCS M
40400 L K TAPP & SONS, INC.										
284850	51184	02/12/2018		KJ021218	56965	3.47	02/12/2018	INV	PD	TKS INSULATION WRAP

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286395	51240	02/12/2018		KJ021218	56965	56.18	02/12/2018	INV	PD	SNOW SHOVEL/DOOR KNOB
287503	51249	02/12/2018		KJ021218	56965	12.94	02/12/2018	INV	PD	DRYWALL MUD/DRILL BITS
287606	51291	02/12/2018		KJ021218	56965	74.27	02/12/2018	INV	PD	SNOW SHOVEL/DRYWALL SCREW
287613	51281	02/12/2018		KJ021218	56965	77.27	02/12/2018	INV	PD	SNOWBALL DANCE MATERIALS
						224.13				
40570 LAKESHORE LEARNING MATERIALS										
2118851217	1298	01/18/2018		KJ021218	56966	34.99	02/12/2018	INV	PD	PA ALPHA-BOTS
42900 LOWE'S COMPANIES, INC.										
10271	51214	02/12/2018		KJ021218	56967	74.00	02/12/2018	INV	PD	INSULATION - INS.
11157	51214	02/12/2018		KJ021218	56967	78.65	02/12/2018	INV	PD	INSULATION - INS.
37396-122717	51141	01/18/2018		KJ021218	56967	851.09	02/12/2018	INV	PD	ICE MELT/PORTABLE HEATERS
47147	51214	02/12/2018		KJ021218	56967	15.82	02/12/2018	INV	PD	SNOW SHOVELS
54825	51157	01/18/2018		KJ021218	56967	769.85	02/12/2018	INV	PD	EHS/TKS- CEILING TILES- I
54850	51172	01/18/2018		KJ021218	56967	214.50	02/12/2018	INV	PD	TKS-CEILING TILES
54998011218	51203	02/12/2018		KJ021218	56967	581.34	02/12/2018	INV	PD	ICE MELT
						2,585.25				
45100 MASTERS' SUPPLY, INC.										
4229842	51169	02/12/2018		KJ021218	56968	30.94	02/12/2018	INV	PD	TKS SPRINKLER SYS. PLUMBI
4231630	51194	02/12/2018		KJ021218	56968	56.93	02/12/2018	INV	PD	PLUMBING SUPPLIES EHS CLE
4233444	51194	02/12/2018		KJ021218	56968	85.47	02/12/2018	INV	PD	FAUCET/DRAIN CLEANER
4234262	51194	02/12/2018		KJ021218	56968	10.76	02/12/2018	INV	PD	DRAIN TOOL/WRENCH
4239027	51199	02/12/2018		KJ021218	56968	304.42	02/12/2018	INV	PD	SUMP PUMP MES/TKS
4242979	51246	02/12/2018		KJ021218	56968	25.18	02/12/2018	INV	PD	PA PLUMBING SUPPLIES
4244019	51246	02/12/2018		KJ021218	56968	357.59	02/12/2018	INV	PD	DRAIN CLEANER
						871.29				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
14245	51244	02/12/2018		KJ021218	56969	3.50	02/12/2018	INV	PD	BUS KEY
14261	51244	02/12/2018		KJ021218	56969	13.00	02/12/2018	INV	PD	BUS KEYS
14310	51310	02/12/2018		KJ021218	56969	3.25	02/12/2018	INV	PD	HH STORAGE CLOSET KEY
						19.75				
45867 MEADE COUNTY BOARD OF EDUCATION										
MC-0118	51271	02/12/2018		KJ021218	56970	346.05	02/12/2018	INV	PD	TITLE 111 REIMBURSEMENT O
46050 MICHELLE MOTLEY										
TRVL-012618	51258	02/12/2018		KJ021218	56971	49.20	02/12/2018	INV	PD	TRVL- CERT. EVALUATION PL
46271 MIKE SALLEE										
TRVL-013118	3996	02/12/2018		KJ021218	56972	105.84	02/12/2018	INV	PD	TRVL- CKEC MTG/DISTRICT
46385 AMPLYUS LLC dba MINIPCR										
201801-2274	20358	01/18/2018		KJ021218	56973	5,365.00	02/12/2018	INV	PD	EHS DNA DISCOVERY SYSTEM
201801-2275	20359	01/18/2018		KJ021218	56973	77.00	02/12/2018	INV	PD	EHS DNA DISCOVERY MATERIA

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						5,442.00				
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17289	50211	01/18/2018		KJ021218	56974	640.00	02/12/2018	INV	PD	CO CLEANING SVCS. JAN.
47820 NAPA AUTO PARTS										
676722	51219	02/12/2018		KJ021218	56975	31.96	02/12/2018	INV	PD	SEAFOAM MOTOR TUNE UP
676926	51219	02/12/2018		KJ021218	56975	441.29	02/12/2018	INV	PD	MES FLOOR SCRUBBER BATTER
677248	51230	02/12/2018		KJ021218	56975	18.22	02/12/2018	INV	PD	FAN BELT EHS
						491.47				
47500 NASCO										
617150	19757	02/12/2018		KJ021218	56976	16.11	02/12/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
851650	19757	02/12/2018		KJ021218	56976	34.50	02/12/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
867980	14025	02/12/2018		KJ021218	56976	104.00	02/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
						154.61				
47600 NASSP										
9000988458	20445	02/12/2018		KJ021218	56977	250.00	02/12/2018	INV	PD	ID# 00865023 EHS NASSP AN
47640 NATHAN W. HUGGINS										
TRV-122017	51139	01/18/2018		KJ021218	56978	202.44	02/12/2018	INV	PD	MILEAGE REIM. NOV/DEC
26006 NCS PEARSON, INC.										
11498318	51158	02/12/2018		KJ021218	56979	110.00	02/12/2018	INV	PD	KTEA SCORING SUBSCRIPTION
11502435	51158	02/12/2018		KJ021218	56979	343.65	02/12/2018	INV	PD	KTEA FORMS/BOOKLETS/SCREE
						453.65				
48754 NELSON COUNTY SCHOOLS										
NC-0118	51290	02/12/2018		KJ021218	56980	687.98	02/12/2018	INV	PD	TITLE 111 REIMBURSEMENT J
49305 NJIDEKA HARRY										
SI-020818	20498	02/12/2018		KJ021218	56981	100.00	02/12/2018	INV	PD	EHS 3-D PRINT ACADEMY CON
49600 NATIONAL SCIENCE TEACHERS' ASSOC										
3829178	51049	02/12/2018		KJ021218	56982	263.67	02/12/2018	INV	PD	DISCIPLINARY CORE IDEAS R
49735 O'REILLY AUTOMOTIVE, INC										
1018-201529	51253	02/12/2018		KJ021218	56983	648.99	02/12/2018	INV	PD	EGR COOLER BUS 12
49755 OFFICE DEPOT										
100691365001	51160	02/12/2018		KJ021218	56984	65.69	02/12/2018	INV	PD	VV TONER CARTRIDGE
102151876001	51232	02/12/2018		KJ021218	56984	55.98	02/12/2018	INV	PD	CO/TKS COPY PAPER
102220488001	1306	02/12/2018		KJ021218	56984	527.64	02/12/2018	INV	PD	PA COPY PAPER/CLASSROOM S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103579298001	51263	02/12/2018		KJ021218	56984	12.59	02/12/2018	INV	PD	GIFTED & TALENTED CLASSRO
103579299001	51263	02/12/2018		KJ021218	56984	246.53	02/12/2018	INV	PD	GIFTED & TALENTED CLASSRO
985931047001	20226	01/18/2018		KJ021218	56984	98.31	02/12/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
985931524001	20226	02/12/2018		KJ021218	56984	5.29	02/12/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
994497426001	20353	02/12/2018		KJ021218	56984	34.26	02/12/2018	INV	PD	EHS OFFICE SUPPLIES
995963994001	7635	02/12/2018		KJ021218	56984	1,411.88	02/12/2018	INV	PD	HH OFFICE/CLASSROOM SUPPL
996207837001	50945	02/12/2018		KJ021218	56984	277.39	02/12/2018	INV	PD	VV OFFICE SUPPLIES
996558492001	14000	01/18/2018		KJ021218	56984	51.99	02/12/2018	INV	PD	EPAC SUGGESTION BOX
996558493001	14000	01/18/2018		KJ021218	56984	26.99	02/12/2018	INV	PD	EPAC CASH BOX
						2,814.54				
26008 PAR, INC.										
881866-1	51159	02/12/2018		KJ021218	56985	124.30	02/12/2018	INV	PD	VV RECORD/RESPONSE FORMS
47855 PARTY PLUS										
6343	20385	02/12/2018		KJ021218	56986	45.99	02/12/2018	INV	PD	EHS ASTRONAUT COSTUME
50820 PATTY GOHMAN										
TRVL-013018	14043	02/12/2018		KJ021218	56987	20.09	02/12/2018	INV	PD	DISTRICT TRAVEL JANUARY
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301266938	51108	02/12/2018		KJ021218	56988	248.00	02/12/2018	INV	PD	EHS HP LASERJET PRINTER
53075 PRAIRIE FARMS DAIRY										
SI-013118	3934	02/12/2018		KJ021218	56989	1,636.36	02/12/2018	INV	PD	EHS CAFE AC# 4179
SI-01312018	3839	02/12/2018		KJ021218	56989	2,756.38	02/12/2018	INV	PD	HH CAFE AC# 4182
SI01312018	3974	02/12/2018		KJ021218	56989	5,946.35	02/12/2018	INV	PD	MES/TKS CAFE AC# 4181
SI1312018	4140	02/12/2018		KJ021218	56989	2,443.94	02/12/2018	INV	PD	PA CAFE AC# 4180
						12,783.03				
53225 PRECISE PLUMBING										
004033	51040	02/12/2018		KJ021218	56990	129.00	02/12/2018	INV	PD	HH MENS RESTROOM REPAIR
29015 HENRY VALENTINE dba PRECISION MOWING & LANDSCAPING										
1359	51207	02/12/2018		KJ021218	56991	3,600.00	02/12/2018	INV	PD	DISTRICT SNOW REMOVAL
53260 PREMIER SCHOOL AGENDAS, INC.										
204500520221	13987	02/12/2018		KJ021218	56992	106.00	02/12/2018	INV	PD	TKS AGENDAS
54060 QUICK AND COLEMAN, PLLC										
59735	50214	02/12/2018		KJ021218	56993	382.50	02/12/2018	INV	PD	LEGAL SERVICES JAN.
54100 QUILL CORPORATION										
3739749	20357	02/12/2018		KJ021218	56994	185.04	02/12/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
3783897	13989	02/12/2018		KJ021218	56994	371.07	02/12/2018	INV	PD	TKS COPY PAPER/OFFICE SUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3805863	20357	02/12/2018		KJ021218	56994	3.99	02/12/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
3824080	20357	02/12/2018		KJ021218	56994	105.15	02/12/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
3825154	20357	02/12/2018		KJ021218	56994	39.80	02/12/2018	INV	PD	EHS SCIENCE CLASSROOM SUP
3830349	20370	02/12/2018		KJ021218	56994	132.85	02/12/2018	INV	PD	EHS CLASSROOM SUPPLIES RE
3830831	20372	02/12/2018		KJ021218	56994	282.83	02/12/2018	INV	PD	EHS OFFICE/CLASSROOM SUPP
3867893	20370	02/12/2018		KJ021218	56994	8.23	02/12/2018	INV	PD	EHS CLASSROOM SUPPLIES RE
3872170	20370	02/12/2018		KJ021218	56994	15.43	02/12/2018	INV	PD	EHS CLASSROOM SUPPLIES RE
3876426	6283	02/12/2018		KJ021218	56994	173.29	02/12/2018	INV	PD	MES CLASSROOM/OFFICE SUPP
3914054	6283	02/12/2018		KJ021218	56994	36.22	02/12/2018	INV	PD	MES OFFICE SUPPLIES
3917621	20370	02/12/2018		KJ021218	56994	16.29	02/12/2018	INV	PD	EHS CLASSROOM SUPPLIES RE
3923603	20386	02/12/2018		KJ021218	56994	342.93	02/12/2018	INV	PD	EHS COPY PAPER/CLASSROOM/
3946053	6283	02/12/2018		KJ021218	56994	23.03	02/12/2018	INV	PD	MES OFFICE SUPPLIES
3969129	51200	02/12/2018		KJ021218	56994	137.33	02/12/2018	INV	PD	AP/PAYROLL OFFICE SUPPLIE
3969144	51204	02/12/2018		KJ021218	56994	99.57	02/12/2018	INV	PD	SHARPS CONTAINERS/COPY PA
4074672	51204	01/18/2018		KJ021218	56994	29.38	02/12/2018	INV	PD	WET FLOOR CAUTION SIGNS
4077028	51216	01/18/2018		KJ021218	56994	136.90	02/12/2018	INV	PD	CENTRAL OFFICE SUPPLIES
4077563	7644	02/12/2018		KJ021218	56994	253.09	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
4082468	7644	02/12/2018		KJ021218	56994	15.99	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
4143939	7644	02/12/2018		KJ021218	56994	39.49	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
4181737	51200	02/12/2018		KJ021218	56994	17.96	02/12/2018	INV	PD	AP/PAYROLL REPORT COVERS
4182543	20408	02/12/2018		KJ021218	56994	87.80	02/12/2018	INV	PD	EHS OFFICE SUPPLIES
4183634	7650	02/12/2018		KJ021218	56994	157.90	02/12/2018	INV	PD	HH OFFICE SUPPLIES
4217279	20408	02/12/2018		KJ021218	56994	27.10	02/12/2018	INV	PD	EHS CLASSROOM/OFFICE SUPP
4220993	7650	02/12/2018		KJ021218	56994	24.50	02/12/2018	INV	PD	HH OFFICE SUPPLIES
4225887	20408	02/12/2018		KJ021218	56994	46.21	02/12/2018	INV	PD	EHS CLASSROOM/OFFICE SUPP
4263463	20417	02/12/2018		KJ021218	56994	701.96	02/12/2018	INV	PD	EHS CLASSROOM BOOKSHELVES
4264491	14015	02/12/2018		KJ021218	56994	129.89	02/12/2018	INV	PD	TKS CLASSROOM/OFFICE SUPP
4265881	20429	02/12/2018		KJ021218	56994	247.07	02/12/2018	INV	PD	EHS GUIDANCE OFFICE SUPPL
4296052	20417	02/12/2018		KJ021218	56994	251.09	02/12/2018	INV	PD	EHS CLASSROOM BOOKSHELVES
4339696	14015	02/12/2018		KJ021218	56994	3.75	02/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
4344337	6295	02/12/2018		KJ021218	56994	54.55	02/12/2018	INV	PD	MES FAX TONER CARTRIDGE
4345224	20438	02/12/2018		KJ021218	56994	177.94	02/12/2018	INV	PD	EHS COPY PAPER/CLASSROOM
4410398	20417	02/12/2018		KJ021218	56994	54.89	02/12/2018	INV	PD	EHS CLASSROOM LECTERN STA
4497498	20464	02/12/2018		KJ021218	56994	13.59	02/12/2018	INV	PD	EHS CLASSROOM SUPPLIES
89742	51200	02/12/2018		KJ021218	56994	-17.96	02/12/2018	CRM	PD	INCOMPLETE PRESSBOARD BIN
92312	20408	02/12/2018		KJ021218	56994	-46.21	02/12/2018	CRM	PD	EHS CLASSROOM/OFFICE SUPP
						4,379.93				

54190 RABEN TIRE CO., INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
240494603	51044	02/12/2018		KJ021218	56995	745.20	02/12/2018	INV	PD	TIRES BUS 4
240496402	51044	02/12/2018		KJ021218	56995	745.20	02/12/2018	INV	PD	TIRES BUS 4
						1,490.40				

54300 RADIO COMMUNICATIONS SYSTEMS, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
195334-00	6281	01/18/2018		KJ021218	56996	66.07	02/12/2018	INV	PD	MES MOTOROLA BATTERY CHAR
535562	6281	01/18/2018		KJ021218	56996	472.50	02/12/2018	INV	PD	MES REPROGRAMMING RADIOS
						538.57				

23410 REALLY GOOD STUFF, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6307590	1299	01/18/2018		KJ021218	56997	23.13	02/12/2018	INV	PD	PA WRITING JOURNALS - HIN

54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
959056	3937	02/12/2018		KJ021218	56998	129.13	02/12/2018	INV	PD	EHS CAFE AC# 70502
959058	3847	02/12/2018		KJ021218	56998	52.35	02/12/2018	INV	PD	HH CAFE AC# 32200
959059	4184	02/12/2018		KJ021218	56998	52.35	02/12/2018	INV	PD	MES/TKS CAFE AC# 25100
959060	3985	02/12/2018		KJ021218	56998	34.90	02/12/2018	INV	PD	PA CAFE AC# 25201
						268.73				
900 RENAISSANCE LEARNING, INC.										
4379292	51264	02/12/2018		KJ021218	56999	75.00	02/12/2018	INV	PD	MES STAR 360 SUBSCRIPTION
54910 PITNEY BOWES										
SI-012218	50213	02/12/2018		KJ021218	57000	1,000.00	02/12/2018	INV	PD	AC# 21068424 POSTAGE FOR
54948 RHONDA MOORE-SCOTT										
SI-013118	3997	02/12/2018		KJ021218	57001	86.86	02/12/2018	INV	PD	VALLEY VIEW MEAL DELIVERY
55221 ROADRUNNER FIRE EXTINGUISHER SERV										
4830	3912	02/12/2018		KJ021218	57002	111.80	02/12/2018	INV	PD	EHS CAFE HOOD INSPECTION
4831	3912	01/18/2018		KJ021218	57002	143.60	02/12/2018	INV	PD	MES/TKS CAFE HOOD INSPECT
						255.40				
55490 ROBERT BROOKE & ASSOCIATES, INC.										
120367	51247	02/12/2018		KJ021218	57003	48.94	02/12/2018	INV	PD	SECURITY LATCH BRACKETS A
1264 RUMPKE CONSOLIDATED COMPANIES										
2629144	50215	02/12/2018		KJ021218	57004	1,014.78	02/12/2018	INV	PD	AC# 4800422657 MES/TKS FE
2629145	50215	02/12/2018		KJ021218	57004	311.00	02/12/2018	INV	PD	AC# 4800422665 HH FEB. SV
2629146	50215	02/12/2018		KJ021218	57004	117.24	02/12/2018	INV	PD	AC# 4800422673 VV FEB. SV
2629147	50215	02/12/2018		KJ021218	57004	351.89	02/12/2018	INV	PD	AC# 4800422681 EHS FEB. S
2629148	50215	02/12/2018		KJ021218	57004	26.74	02/12/2018	INV	PD	AC# 4800422699 CO FEB. SV
2629149	50215	02/12/2018		KJ021218	57004	61.99	02/12/2018	INV	PD	AC# 4800422707 MAINT. FEB
2629502	50215	02/12/2018		KJ021218	57004	249.41	02/12/2018	INV	PD	AC# 4800560720 PA FEB. SV
2896587	51133	02/12/2018		KJ021218	57004	528.84	02/12/2018	INV	PD	EHS DUMPSTER RENTAL
						2,661.89				
59499 SAFARI MICRO										
299328	20407	02/12/2018		KJ021218	57005	96.82	02/12/2018	INV	PD	EHS DELL LED MONITOR
299675	14021	02/12/2018		KJ021218	57005	38.47	02/12/2018	INV	PD	TKS COAX MONITOR CABLE
						135.29				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV010418EHS	50201	02/12/2018		KJ021218	57006	160.00	02/12/2018	INV	PD	EHS GREASE TRAP JAN. SVCS
INV010418TKS	50201	02/12/2018		KJ021218	57006	160.00	02/12/2018	INV	PD	TKS GREASE TRAP JAN. SVCS
INV012618	50201	02/12/2018		KJ021218	57006	160.00	02/12/2018	INV	PD	TKS GREASE TRAP SVCS. JAN
INV012618EHS	50201	02/12/2018		KJ021218	57006	160.00	02/12/2018	INV	PD	EHS GREASE TRAP SVCS. JAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						640.00				
57385 SCHOLASTIC BOOK CLUBS, INC.										
INV-011118	7615	02/12/2018		KJ021218	57007	244.00	02/12/2018	INV	PD	HH BOOK GIVEAWAYS FAMILY
57400 SCHOLASTIC INC										
43217137	7653	02/12/2018		KJ021218	57008	60.00	02/12/2018	INV	PD	HH CLASSROOM BOOKS
60300 SCHOOL SPECIALTY										
208119456927	7590	02/12/2018		KJ021218	57009	91.04	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208119793721	7634	02/12/2018		KJ021218	57009	9.69	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208119799659	20371	02/12/2018		KJ021218	57009	39.54	02/12/2018	INV	PD	EHS CLASSROOM SUPPLIES
208119804564	13996	02/12/2018		KJ021218	57009	117.76	02/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
208119839898	1301	02/12/2018		KJ021218	57009	236.87	02/12/2018	INV	PD	PA ART DAY SUPPLIES
208119848172	51220	02/12/2018		KJ021218	57009	749.96	02/12/2018	INV	PD	SLIP ON FLOOR SAVERS
208119869684	7654	02/12/2018		KJ021218	57009	33.38	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208119869751	14032	02/12/2018		KJ021218	57009	38.71	02/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
208119870086	7652	02/12/2018		KJ021218	57009	38.99	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208119877921	6292	02/12/2018		KJ021218	57009	127.28	02/12/2018	INV	PD	MES ART CLASSROOM SUPPLIE
208119878047	14040	02/12/2018		KJ021218	57009	69.91	02/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
208119887672	7655	02/12/2018		KJ021218	57009	68.10	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208119895429	14046	02/12/2018		KJ021218	57009	49.00	02/12/2018	INV	PD	TKS OFFICE SUPPLIES
208119901752	14052	02/12/2018		KJ021218	57009	74.99	02/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
308102930306	6280	01/18/2018		KJ021218	57009	236.16	02/12/2018	INV	PD	MES-CLASSROOM SUPPLIES/CR
308102930556	6277	01/18/2018		KJ021218	57009	186.41	02/12/2018	INV	PD	MES-CLASSROOM SUPPLIES/HE
308102934697	7638	02/12/2018		KJ021218	57009	17.73	02/12/2018	INV	PD	HH CLASSROOM SUPPLIES
						2,185.52				
58196 SHANNON SHEROAN										
TRVL-013018	51251	02/12/2018		KJ021218	57010	89.38	02/12/2018	INV	PD	TRVL- BUS SERVICE RUNS/PI
58293 SHELLEE GODFREY										
TRVL-020618	51294	02/12/2018		KJ021218	57011	57.40	02/12/2018	INV	PD	TRVL- DAC MEETING
58900 SHUMAKER'S INC.										
2019	51036	02/12/2018		KJ021218	57012	52.00	02/12/2018	INV	PD	KSBA ANN. CONF. 2018 BANN
59200 SIMPLEXGRINNELL LP										
20004929	51323	02/12/2018		KJ021218	57013	1,348.30	02/12/2018	INV	PD	FIRE ALARM INSPECTIONS VV
20004930	51323	02/12/2018		KJ021218	57013	6,736.22	02/12/2018	INV	PD	FIRE ALARM INSPECTIONS EH
84344080	51091	01/18/2018		KJ021218	57013	745.00	02/12/2018	INV	PD	MES-REPAIRS TO CPU ON SOU
						8,829.52				
60531 SPHERO, INC										
26113	14030	02/12/2018		KJ021218	57014	499.95	02/12/2018	INV	PD	TKS OLLIE DARKSIDE ROBOTS
60680 STANLEY STEEMER OF ELIZABETHTOWN, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
444977	51115	01/18/2018		KJ021218	57015	1,900.00	02/12/2018	INV	PD	TKS-DUCT CLEANING
444979	51115	01/18/2018		KJ021218	57015	2,395.00	02/12/2018	INV	PD	MES-DUCT CLEANING
						4,295.00				
61780 SUPER DUPER PUBLICATIONS										
2316687A	7649	02/12/2018		KJ021218	57016	124.33	02/12/2018	INV	PD	HH CLASSROOM INSTRUCTIONA
61782 TPW, INC.										
7171	6288	01/18/2018		KJ021218	57017	300.00	02/12/2018	INV	PD	MES SUPER TEACHER SITE LI
61875 SURVEYMONKEY.COM LLC										
30695570	51292	02/12/2018		KJ021218	57018	360.00	02/12/2018	INV	PD	SUBSCRIPTION ANNUAL RENEW
62894 TEACHER CREATED RESOURCES										
5976508	7637	02/12/2018		KJ021218	57019	71.88	02/12/2018	INV	PD	HH INSTRUCTIONAL MATERIAL
5976822	7642	01/18/2018		KJ021218	57019	53.97	02/12/2018	INV	PD	HH CLASSROOM INSTRUCTIONA
						125.85				
62855 TEACHER'S DISCOVERY										
115915	51020	02/12/2018		KJ021218	57020	74.89	02/12/2018	INV	PD	GT INSTRUCTIONAL MATERIAL
117216	14024	02/12/2018		KJ021218	57020	34.34	02/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
						109.23				
63032 TERI WHEATLEY										
TRVL-020718	20486	01/18/2018		KJ021218	57021	67.24	02/12/2018	INV	PD	TRVL- LEXINGTON POPCORN P
63081 THE BOOK LADY MTE, INC										
SI-012518	50437	02/12/2018		KJ021218	57022	11.00	02/12/2018	INV	PD	EHS 'ENGRAVE IT PRO'
63695 THE MASTER TEACHER, INC.										
116757588	51170	02/12/2018		KJ021218	57023	226.01	02/12/2018	INV	PD	N'TNL BOARD CERTIFIED TEA
63852 THE RENTAL STOP										
442619-4	51148	02/12/2018		KJ021218	57024	20.25	02/12/2018	INV	PD	GENERATOR RENTAL - FUEL
64960 THE UPS STORE										
TRAN-6607	20378	01/18/2018		KJ021218	57025	47.07	02/12/2018	INV	PD	EHS GSP/ADVANCE KY MAILIN
64427 THERMAL EQUIPMENT SERVICES, INC										
5203P	51280	02/12/2018		KJ021218	57026	5,796.00	02/12/2018	INV	PD	PA COMPRESSOR & BOARD HP
64340 TIM MAGGARD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-020518	51285	02/12/2018		KJ021218	57027	28.09	02/12/2018	INV	PD	REIMB. INTELLIFAX DOCUMEN
TRVL-020518	51285	02/12/2018		KJ021218	57027	113.57	02/12/2018	INV	PD	TRVL- USF/EMAIL TRAINING
						141.66				
64655 TREMCO WEATHERPROOFING TECHNOLOGIES INC										
95188616	50253	02/12/2018		KJ021218	57028	109,100.00	02/12/2018	INV	PD	EHS PHASE 2 INSTALL SOLAR
64633 TROXELL										
101249	51110	02/12/2018		KJ021218	57029	625.00	02/12/2018	INV	PD	HH PROJECTOR
999419	51109	02/12/2018		KJ021218	57029	6,250.00	02/12/2018	INV	PD	MES LASER LED PROJECTORS
						6,875.00				
64805 TUMBLEWEED PRESS INC										
86769	6294	02/12/2018		KJ021218	57030	599.00	02/12/2018	INV	PD	MES TUMBLEBOOK LIBRARY SU
34895 TYLER MOUNTAIN WATER CO INC										
9581158	50216	02/12/2018		KJ021218	57031	32.50	02/12/2018	INV	PD	AC# 501128 CO WATER SUPPL
9588192	50216	02/12/2018		KJ021218	57031	7.95	02/12/2018	INV	PD	AC# 501128 CO WATER EQUIP
9590910	50216	02/12/2018		KJ021218	57031	25.10	02/12/2018	INV	PD	CO WATER SUPPLIES
9598992	50216	02/12/2018		KJ021218	57031	7.95	02/12/2018	INV	PD	CO WATER EQUIP. LEASE
						73.50				
65000 U S POSTAL SERVICE										
SI-013018	51262	02/12/2018		KJ021218	57032	122.14	02/12/2018	INV	PD	POWER PACT POSTCARDS BULK
65200 UHL TRUCK SALES										
01P150214	51221	02/12/2018		KJ021218	57033	503.59	02/12/2018	INV	PD	BRAKES BUS 8/10
01P150563	51243	02/12/2018		KJ021218	57033	53.97	02/12/2018	INV	PD	BUS 7 ENGINE HEATER
						557.56				
65470 UNITED BANK & CAPITAL TRUST COMPANY										
SI-01312018	51273	02/12/2018		KJ021218	57034	37,055.75	02/12/2018	INV	PD	2011 EHS REFINANCE
SI-013118	51273	02/12/2018		KJ021218	57035	243,456.25	02/12/2018	INV	PD	2013 POOL ISSUE PRIN./INT
64955 USI EDUCATION & GOVERNMENT SALES										
385327800012	20458	02/12/2018		KJ021218	57036	194.83	02/12/2018	INV	PD	EHS LAMINATE FILM
65730 VERTIV SERVICES, INC										
57489564	50681	02/12/2018		KJ021218	57037	2,800.00	02/12/2018	INV	PD	DISTRICT LIEBERT MAINT. C
66590 WASHINGTON COUNTY BOARD OF EDUCATION										
WC-0118	51272	02/12/2018		KJ021218	57038	3,566.49	02/12/2018	INV	PD	TITLE III REIMBURSEMENT J
66796 WAYNE DIAL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-010518	51208	01/18/2018		KJ021218	57039	35.00	02/12/2018	INV	PD	CDL RENEWAL
26600 WINDSTREAM										
176079012518	50223	02/12/2018		KJ021218	57040	167.01	02/12/2018	INV	PD	AC# 160176079 CO JAN. SVC
182079012518	50221	02/12/2018		KJ021218	57040	145.54	02/12/2018	INV	PD	AC# 160182079 HH JAN. SVC
183159012518	50220	02/12/2018		KJ021218	57040	187.48	02/12/2018	INV	PD	AC# 160183159 VV JAN. SVC
184073012518	50225	02/12/2018		KJ021218	57040	17.73	02/12/2018	INV	PD	AC# 160184073 MES JAN. SV
184101012518	50222	02/12/2018		KJ021218	57040	1,286.65	02/12/2018	INV	PD	AC# 160184101 EHS JAN. SV
186631012518	50224	02/12/2018		KJ021218	57040	219.28	02/12/2018	INV	PD	AC# 160186631 TKS JAN. SV
						2,023.69				
18825 WINWHOLESALE										
063419-01	51137	02/12/2018		KJ021218	57041	153.80	02/12/2018	INV	PD	FILTERS FOR DISTRICT
063596-01	51137	02/12/2018		KJ021218	57041	95.83	02/12/2018	INV	PD	FILTERS FOR DISTRICT
064021-01	51215	02/12/2018		KJ021218	57041	109.07	02/12/2018	INV	PD	MES FILTERS
						358.70				
21802 WORKWELL, LLC										
156683	50226	02/12/2018		KJ021218	57042	60.00	02/12/2018	INV	PD	CLASSIFIED PHYSICALS
156872	50226	02/12/2018		KJ021218	57042	30.00	02/12/2018	INV	PD	CLASSIFIED PHYSICAL
157227	50226	02/12/2018		KJ021218	57042	30.00	02/12/2018	INV	PD	DOT PHYSICAL
157469	50226	02/12/2018		KJ021218	57042	30.00	02/12/2018	INV	PD	CLASSIFIED PHYSICAL
						150.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
28199-GDC	50235	02/12/2018		KJ021218	57043	22.51	02/12/2018	INV	PD	AC# ED1436 GLENDALE CTR.
28199-PA	50233	02/12/2018		KJ021218	57043	218.92	02/12/2018	INV	PD	AC# ED1436 PANTHER ACADEM
28199-PP	50234	02/12/2018		KJ021218	57043	18.65	02/12/2018	INV	PD	AC# ED1436 PANTHER PLACE
28771-GDC	50235	02/12/2018		KJ021218	57043	6.91	02/12/2018	INV	PD	AC# ED1436 GLENDALE NOV.
28771-PA	50233	02/12/2018		KJ021218	57043	82.09	02/12/2018	INV	PD	AC# ED1436 PANTHER ACADEM
28771-PP	50234	02/12/2018		KJ021218	57043	6.70	02/12/2018	INV	PD	AC# ED1436 PANTHER PLACE
29637	50235	02/12/2018		KJ021218	57043	7.52	02/12/2018	INV	PD	AC# ED1436 GLENDALE DEC.
29637-PA	50233	02/12/2018		KJ021218	57043	108.28	02/12/2018	INV	PD	AC# ED1436 PANTHER ACADEM
29637-PP	50234	02/12/2018		KJ021218	57043	7.06	02/12/2018	INV	PD	AC# ED1436 PANTHER PLACE
						478.64				
68301 XEROX CORPORATION										
091875440	50227	02/12/2018		KJ021218	57044	328.42	02/12/2018	INV	PD	AC# 705287498 HH DEC. SVC
091889202	50228	02/12/2018		KJ021218	57044	461.82	02/12/2018	INV	PD	AC# 100607845 EHS DEC. SV
091889203	50232	02/12/2018		KJ021218	57044	348.78	02/12/2018	INV	PD	AC# 705287555 TKS DEC. SV
091889204	50232	02/12/2018		KJ021218	57044	348.78	02/12/2018	INV	PD	AC# 705287555 TKS DEC. SV
092055917	50228	02/12/2018		KJ021218	57044	461.82	02/12/2018	INV	PD	AC# 100607845 EHS JAN. SV
092055918	50228	02/12/2018		KJ021218	57044	444.42	02/12/2018	INV	PD	AC# 1000607845 EHS JAN. S
092055921	50227	02/12/2018		KJ021218	57044	328.42	02/12/2018	INV	PD	AC# 705287498 HH JAN. SVC
092055922	50227	02/12/2018		KJ021218	57044	328.42	02/12/2018	INV	PD	AC# 705287498 HH JAN. SVC
092055923	50229	02/12/2018		KJ021218	57044	424.37	02/12/2018	INV	PD	AC# 705287514 MES JAN. SV
092055924	50232	02/12/2018		KJ021218	57044	348.78	02/12/2018	INV	PD	AC# 705287555 TKS JAN. SV
092055925	50232	02/12/2018		KJ021218	57044	348.78	02/12/2018	INV	PD	AC# 705287555 TKS JAN. SV
092055940	50231	02/12/2018		KJ021218	57044	549.64	02/12/2018	INV	PD	AC# 716791868 CO JAN. SVC

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092055951	50230	02/12/2018		KJ021218	57044	248.79	02/12/2018	INV	PD	AC# 722096427 PA JAN. SVC
						4,971.24				
		470 INVOICES				645,557.29				

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