DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37875 KENTUCKY STATE TREASURER										
SI-021918	51365	02/19/2018		LS022018	57045	326.57	02/20/2018	INV	PD	2100000349371 WGELVYTX M
46272 MICHAEL W. SAVAGE										
SI-021918	51364	02/19/2018		LS022018	57046	405.24	02/20/2018	INV	PD	REPAY OVERDEDUCTED KY STA
26701 GORDON FOOD SERVICE										
10849289	3946	02/26/2018		LS022618	57047	-30.29	02/26/2018	CRM	PD	EHS CAFE AC# 901835603 RE
183314507	3851	02/26/2018		LS022618	57047	7.82	02/26/2018	INV	PD	HH CAFE AC# 901871202
183619809	3939	02/26/2018		LS022618	57047	3,993.54	02/26/2018	INV	PD	EHS CAFE AC# 901835603
183619810	4186	02/26/2018		LS022618	57047	5,563.32	02/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
183619814	3999	02/26/2018		LS022618	57047	1,959.57	02/26/2018	INV	PD	PA CAFE AC# 100064269
183619815	3848	02/26/2018		LS022618	57047	1,719.54	02/26/2018	INV	PD	HH CAFE AC# 901871202
183775693	3849	02/26/2018		LS022618	57047	2,543.99	02/26/2018	INV	PD	HH CAFE AC# 901871202
183775695	4189	02/26/2018		LS022618	57047	5,702.27	02/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
183775697	3943	02/26/2018		LS022618	57047	3,292.50	02/26/2018	INV	PD	EHS CAFE AC# 901835603
183775698	3983	02/26/2018		LS022618	57047	1,789.13	02/26/2018	INV	PD	PA CAFE AC# 100064269
183926204	4192	02/26/2018		LS022618	57047	6,082.82	02/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
183926205	3851	02/26/2018		LS022618	57047	2,317.34	02/26/2018	INV	PD	HH CAFE AC# 901871202
183926209	3942	02/26/2018		LS022618	57047	3,398.21	02/26/2018	INV	PD	EHS CAFE AC# 901835603
183926210	4142	02/26/2018		LS022618	57047	1,795.05	02/26/2018	INV	PD	PA CAFE AC# 100064269
184078159	3853	02/26/2018		LS022618	57047	2,051.59	02/26/2018	INV	PD	HH CAFE AC# 901871202
184078162	4144	02/26/2018		LS022618	57047	2,111.00	02/26/2018	INV	PD	PA CAFE AC# 100064269
184078163	4193	02/26/2018		LS022618	57047	4,928.96	02/26/2018	INV	PD	MES/TKS CAFE AC# 90191940
184078165	3946	02/26/2018		LS022618	57047	3,571.01	02/26/2018	INV	PD	EHS CAFE AC# 901835603
						52,797.37				
27600 HARDIN COUNTY SHERIFF										
STM-020218	50200	02/26/2018		LS022618	57048	1,139.89	02/26/2018	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-02022018	50200	02/26/2018		LS022618	57048	1,656.45	02/26/2018	INV	PD	SHERIFF'S COMM. REAL ESTA
STM-0218	50200	02/26/2018		LS022618	57048	.10	02/26/2018	INV	PD	SHERIFF'S COMM. INTEREST
STM-022018	50200	02/26/2018		LS022618	57048	6.66	02/26/2018	INV	PD	SHERIFF'S COMM. INTEREST
						2,803.10				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860020218	50207	02/26/2018		LS022618	57049	49.44	02/26/2018	INV	PD	AC# 00046860 MES/TKS FIRE
55260020218	50207	02/26/2018		LS022618	57049	1,737.05	02/26/2018	INV	PD	AC# 00055260 MES/TKS JAN.
55695020218	50205	02/26/2018		LS022618	57049	766.60	02/26/2018	INV	PD	AC# 00055695 EHS JAN. SVC
55697020218	50205	02/26/2018		LS022618	57049	177.58	02/26/2018	INV	PD	AC# 00055697 SOCCER FLD.
55699020218	50205	02/26/2018		LS022618	57049	193.42	02/26/2018	INV	PD	AC# 00055699 ATH. COMPLEX
58127020218	50208	02/26/2018		LS022618	57049	29.06	02/26/2018	INV	PD	AC# 00058127 MAINT. COMP
58457020218	50206	02/26/2018		LS022618	57049	213.44	02/26/2018	INV	PD	AC# 00058457 PA JAN. SVCS
61052020218	50205	02/26/2018		LS022618	57049	32.96	02/26/2018	INV	PD	AC# 00061052 EHS FIRE JAN
61053020218	50206	02/26/2018		LS022618	57049	49.44	02/26/2018	INV	PD	AC# 00061053 PA FIRE JAN.
62355020218	50205	02/26/2018		LS022618	57049	32.96	02/26/2018	INV	PD	AC# 00062355 EHS FIRE JAN
						3,281.95				
30522 HYATT PLACE - LEXINGTON										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-021518	20483	02/26/2018		LS022618	57050	400.00	02/26/2018	INV	PD	KHSSL SPEECH TOURNAMENT H
54120 CENTURY LINK COMMUNICATIONS LLC										
1431999227	14001	02/26/2018		LS022618	57051	1.40	02/26/2018	INV	PD	AC# 56118755 FEB. SVCS.
1432387639	50188	02/26/2018		LS022618	57051	16.50	02/26/2018	INV	PD	AC# 85763976 ATH. COMPLEX
1433135491	6155	02/26/2018		LS022618	57051	.54	02/26/2018	INV	PD	AC# 54063245 MES FEB. SVC
1433135493	50185	02/26/2018		LS022618	57051	.34	02/26/2018	INV	PD	AC# 54063246 CO FEB. SVCS
1433135496	20571	02/26/2018		LS022618	57051	.80	02/26/2018	INV	PD	AC# 54063248 EHS FEB. SVC
1433135497	7679	02/26/2018		LS022618	57051	2.75	02/26/2018	INV	PD	AC# 54063249 HH FEB. SVCS
1433135499	50187	02/26/2018		LS022618	57051	.78	02/26/2018	INV	PD	AC# 54063250 VV FEB. SVCS
1433679286	50186	02/26/2018		LS022618	57051	69.73	02/26/2018	INV	PD	AC# 84428292 PA FEB. SVCS
						92.84				
65000 U S POSTAL SERVICE										
SI-022618	51031	02/26/2018		LS022618	57052	50.00	02/26/2018	INV	PD	PANTHER PLACE POSTAGE STA
66401 WALMART COMMUNITY										
006428	20482	02/26/2018		LS022618	57053	15.16	02/26/2018	INV	PD	EHS OFFICE SUPPLIES
013463	20500	02/26/2018		LS022618	57053	96.88	02/26/2018	INV	PD	STEMTASTIC SUPPLIES
01776	20406	02/26/2018		LS022618	57053	22.15	02/26/2018	INV	PD	EHS WORKFORCE READINESS M
01802	1300	02/26/2018		LS022618	57053	63.90	02/26/2018	INV	PD	PA BUILDING SANITIZING SU
022009	20406	02/26/2018		LS022618	57053	43.77	02/26/2018	INV	PD	EHS WORKFORCE READINESS M
024710	20427	02/26/2018		LS022618	57053	11.98	02/26/2018	INV	PD	EHS CLASSROOM SUPPLIES
03732	20501	02/26/2018		LS022618	57053	25.50	02/26/2018	INV	PD	STEMTASTIC SUPPLIES
03922	14044	02/26/2018		LS022618	57053	10.64	02/26/2018	INV	PD	TKS COMPUTER LAB SUPPLIES
04092012618	51259	02/26/2018		LS022618	57053	233.54	02/26/2018	INV	PD	CENTRAL OFFICE SUPPLIES
05546	20449	02/26/2018		LS022618	57053	56.13	02/26/2018	INV	PD	EHS LIBRARY SUPPLIES
07007021218	20501	02/26/2018		LS022618	57053	186.81	02/26/2018	INV	PD	STEMTASTIC SUPPLIES
07009	20500	02/26/2018		LS022618	57053	252.71	02/26/2018	INV	PD	STEMTASTIC SUPPLIES
07130	14071	02/26/2018		LS022618	57053	78.25	02/26/2018	INV	PD	TKS BUILDING SANITIZING S
07859020318	14054	02/26/2018		LS022618	57053	8.94	02/26/2018	INV	PD	TKS STUDENT SUPPLIES
08771021318	51189	02/26/2018		LS022618	57053	124.14	02/26/2018	INV	PD	BORNLEARNING ACADEMY SUPP
57511	6296	02/26/2018		LS022618	57053	52.48	02/26/2018	INV	PD	MES MAKERSPACE AREA BLIND
						1,282.98				
26600 WINDSTREAM										
187042020918	50218	02/26/2018		LS022618	57054	164.48	02/26/2018	INV	PD	AC# 162187042 PA FEB. SVC
347413021918	50217	02/26/2018		LS022618	57054	84.80	02/26/2018	INV	PD	AC# 162347413 ATH. COMPLE
905912020918	50219	02/26/2018		LS022618	57054	96.05	02/26/2018	INV	PD	AC# 161905912 GLENDALE FE
						345.33				
67870 ACE HARDWARE #382										
00041902	51378	03/12/2018		KJ031218	57055	24.97	03/12/2018	INV	PD	WATER HOSE/LOCKBACK KNIFE
00042215	51371	03/12/2018		KJ031218	57055	64.97	03/12/2018	INV	PD	GAS CANS
						89.94				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
7133	4187	03/12/2018		KJ031218	57056	131.50	03/12/2018	INV	PD	MES/TKS CAFE COMBI OVEN R
7140	3938	03/12/2018		KJ031218	57056	221.00	03/12/2018	INV	PD	EHS CAFE WALK-IN FREEZER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						352.50				
2755 AMY BROWN, OT/L										
INV-022818	50461	03/12/2018		KJ031218	57057	4,777.50	03/12/2018	INV	PD	OCCUPATIONAL THERAPY SVCS
3850 ASCD										
0012938664	51153	03/12/2018		KJ031218	57058	1,981.19	03/12/2018	INV	PD	INSTRUCTIONAL RESOURCES
4296 AUGUST MOON BASKETRY										
34909	6293	03/12/2018		KJ031218	57059	76.44	03/12/2018	INV	PD	MES ART CLASSROOM SUPPLIE
5767 BARNES & NOBLE, INC.										
3611181	51268	03/12/2018		KJ031218	57060	144.00	03/12/2018	INV	PD	LIVING WHEN A LOVED ONE H
3611182	6282	03/12/2018		KJ031218	57060	208.65	03/12/2018	INV	PD	MES CLASSROOM BOOKS - THR
3620064	20573	03/12/2018		KJ031218	57060	43.87	03/12/2018	INV	PD	SCI GIRLS SUPPLIES
						396.52				
631393	19675	03/12/2018		KJ031218	57061	296.10	03/12/2018	INV	PD	EHS SCIENCE BOOKS - DBLES
6496 BLAKEY PRINTING CO.										
30731	20494	03/12/2018		KJ031218	57062	216.00	03/12/2018	INV	PD	EHS-PURCHASE ORDERS
6626 BLUEGRASS INTERNATIONAL TRUCKS, INC.										
107365000	51358	03/12/2018		KJ031218	57063	450.00	03/12/2018	INV	PD	IC BUS UNIV. TECHNICIAN T
6798 MARK BOYD dba BOYDS LAWN & LANDSCAPING										
3523	51357	03/12/2018		KJ031218	57064	1,730.00	03/12/2018	INV	PD	EHS TREE TRIM/SEED/STRAW/
7300 BRITE ELECTRIC SUPPLY INC.										
356889	51248	03/12/2018		KJ031218	57065	75.99	03/12/2018	INV	PD	BATTERIES/CONCRETE SCREWS
357064	51266	03/12/2018		KJ031218	57065	6.84	03/12/2018	INV	PD	PA PLASTIC ANCHOR KIT
357167	51275	03/12/2018		KJ031218	57065	43.26	03/12/2018	INV	PD	PA BULBS/MAINT. TRUCK SUP
357690	51248	03/12/2018		KJ031218	57065	218.30	03/12/2018	INV	PD	DIMMER SWITCHES TKS POOL
357691	51248	03/12/2018		KJ031218	57065	109.15	03/12/2018	INV	PD	LIGHT SWITCHES TKS POOL
357692	51312	03/12/2018		KJ031218	57065	348.92	03/12/2018	INV	PD	PA BALLASTS/BULBS
357693	51312	03/12/2018		KJ031218	57065	9.64	03/12/2018	INV	PD	DIMMER FUSE
357694	51312	03/12/2018		KJ031218	57065	16.07	03/12/2018	INV	PD	DIMMER FUSE
358058	51363	03/12/2018		KJ031218	57065	101.73	03/12/2018	INV	PD	TKS EXIT LIGHT BULBS
358217	51359	03/12/2018		KJ031218	57065	67.80	03/12/2018	INV	PD	EPAC LOBBY BULBS
358271	51376	03/12/2018		KJ031218	57065	182.99	03/12/2018	INV	PD	PA LIGHT BULBS
358353	51359	03/12/2018		KJ031218	57065	120.99	03/12/2018	INV	PD	MES/HH BULBS
						1,301.68				
7600 BUD'S PRODUCE										
SI-022818	3945	03/12/2018		KJ031218	57066	1,377.15	03/12/2018	INV	PD	EHS CAFE AC# A1001
SI-02282018	3845	03/12/2018		KJ031218	57066	359.20	03/12/2018	INV	PD	HH CAFE AC# A1002

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI022818	4194	03/12/2018		KJ031218	57066	218.80	03/12/2018	INV	PD	MES/TKS CAFE AC# A1008
SI02282018	4145	03/12/2018		KJ031218	57066	86.00	03/12/2018	INV	PD	PA CAFE AC# A1005
						2,041.15				
7900 BUREAU OF EDUCATION & RESEARCH,INC										
4797829	51350	03/12/2018		KJ031218	57067	518.00	03/12/2018	INV	PD	WHAT'S NEW IN CHILDREN'S
23477 CARDMEMBER SERVICE										
STM-030518	50198	03/12/2018		KJ031218	57068	296.35	03/12/2018	INV	PD	AC# 4798510050200464 FEB.
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
15354	50956	03/12/2018		KJ031218	57069	30.00	03/12/2018	INV	PD	MEMBERSHIP LUNCH 02/14/18
SI-030518	51421	03/12/2018		KJ031218	57070	200.00	03/12/2018	INV	PD	REGIONAL JOB AND CAREER F
10555 CHEMTREAT, INC.										
2555747	50189	03/12/2018		KJ031218	57071	485.00	03/12/2018	INV	PD	WATER TREATMENT MAR. SVCS
10685 CHICK-FIL-A										
4321245	20493	03/12/2018		KJ031218	57072	187.71	03/12/2018	INV	PD	EHS STEMTASTIC SUMMIT LUN
4350667	20574	03/12/2018		KJ031218	57072	97.98	03/12/2018	INV	PD	SCI GIRLS LUNCH
						285.69				
11555 CODEMONKEY STUDIOS INC.										
1319	6314	03/12/2018		KJ031218	57073	49.95	03/12/2018	INV	PD	MES 'CODE RUSH' REG. STLP
13650 CRESTLINE SPECIALTIES INC										
3528206	51261	03/12/2018		KJ031218	57074	905.10	03/12/2018	INV	PD	BACK 2 SCHOOL BACKPACKS/P
14400 CURRICULUM ASSOCIATES,LLC										
90514043	51167	03/12/2018		KJ031218	57075	300.00	03/12/2018	INV	PD	I-READY MATH & READING
14550 D-C ELEVATOR COMPANY, INC.										
255456	51241	03/12/2018		KJ031218	57076	4,350.00	03/12/2018	INV	PD	TKS ELEVATOR REPAIR
15900 DELTA EDUCATION, INC.										
302500165376	6289	03/12/2018		KJ031218	57077	322.78	03/12/2018	INV	PD	MES CLASSROOM MATERIALS
15970 DEMCO, INC.										
6319024	14082	03/12/2018		KJ031218	57078	87.80	03/12/2018	INV	PD	TKS LIBRARY SUPPLIES
17440 DON'S LUMBER & HARDWARE, INC.										
389473-2	51337	03/12/2018		KJ031218	57079	31.96	03/12/2018	INV	PD	EHS-ROOF SEALANT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
389486-2	51337	03/12/2018		KJ031218	57079	7.68	03/12/2018	INV	PD	PA-MOUNTING HARDWARE
389799-2	51396	03/12/2018		KJ031218	57079	25.99	03/12/2018	INV	PD	PA FLAG HANGERS
						65.63				
17293 DUPLICATOR SALES & SERVICE, INC.										
789696	20548	03/12/2018		KJ031218	57080	68.83	03/12/2018	INV	PD	AC# ET1176 EHS MFP BASE R
17900 E'TOWN EXTERMINATING CO., INC.										
STM-02022018	3998	03/12/2018		KJ031218	57081	110.40	03/12/2018	INV	PD	SFS CAFE AC# 21455
STM-022818	50190	03/12/2018		KJ031218	57081	451.60	03/12/2018	INV	PD	AC# 21456 FEB. SVCS.
						562.00				
17940 E'TOWN FLORIST										
3205	51344	03/12/2018		KJ031218	57082	95.00	03/12/2018	INV	PD	SYMPATHY ARRNGMNT G. FREN
3226	51366	03/12/2018		KJ031218	57082	60.00	03/12/2018	INV	PD	SYMPATHY ARRNGMNT J. LUEB
						155.00				
18000 E'TOWN LAUNDRY CO., INC.										
58446	7686	03/12/2018		KJ031218	57083	19.00	03/12/2018	INV	PD	HH RUGS
59725	7686	03/12/2018		KJ031218	57083	19.00	03/12/2018	INV	PD	HH RUGS
S398797	51345	03/12/2018		KJ031218	57083	12.00	03/12/2018	INV	PD	TABLECLOTHS BOARD MTG. 2/
SI-022818	3940	03/12/2018		KJ031218	57083	49.30	03/12/2018	INV	PD	EHS CAFE AC# 1139
SI-02282018	3844	03/12/2018		KJ031218	57083	11.15	03/12/2018	INV	PD	HH CAFE AC# 1072
SI022818	4188	03/12/2018		KJ031218	57083	54.40	03/12/2018	INV	PD	MES/TKS CAFE AC# 1140
SI02282018	4146	03/12/2018		KJ031218	57083	41.40	03/12/2018	INV	PD	PA CAFE AC# 1138
STM-030118	50192	03/12/2018		KJ031218	57083	58.44	03/12/2018	INV	PD	AC# 1749 FEB. SVCS.
STM-03012018	50191	03/12/2018		KJ031218	57083	277.48	03/12/2018	INV	PD	AC# 1149 FEB. SVCS.
						542.17				
18400 E'TOWN SMALL ENGINE INC.										
202581	51361	03/12/2018		KJ031218	57084	858.32	03/12/2018	INV	PD	SCAG MOWER REPAIR
202890	51442	03/12/2018		KJ031218	57084	43.82	03/12/2018	INV	PD	HEDGE TRIMMER REPAIR
202891	51442	03/12/2018		KJ031218	57084	47.60	03/12/2018	INV	PD	TILLER REPAIR
						949.74				
18500 E'TOWN SPORTING GOODS, INC.										
19030	20477	03/12/2018		KJ031218	57085	509.35	03/12/2018	INV	PD	EHS-T-SHIRT FOR STEMTASTI
SO-19001	13694	03/12/2018		KJ031218	57085	1,295.00	03/12/2018	INV	PD	TKS VOLLEYBALL UNIFORMS
						1,804.35				
18700 E'TOWN WATER & GAS CO										
006651021418	50194	03/12/2018		KJ031218	57086	265.55	03/12/2018	INV	PD	AC# 006651-000 CO JAN. SV
008260021318	50197	03/12/2018		KJ031218	57086	4,110.06	03/12/2018	INV	PD	AC# 008260-000 EHS JAN. S
008355022118	50193	03/12/2018		KJ031218	57086	402.26	03/12/2018	INV	PD	AC# 008355-000 PA FEB. SV
010984021518	50196	03/12/2018		KJ031218	57086	3,792.30	03/12/2018	INV	PD	AC# 010984-000 MES/TKS JA
010985021518	50196	03/12/2018		KJ031218	57086	1,042.85	03/12/2018	INV	PD	AC# 010985 TKS/MES KITCHE
012972021518	50196	03/12/2018		KJ031218	57086	1,651.34	03/12/2018	INV	PD	AC# 012972-000 TKS POOL J
013081022018	50195	03/12/2018		KJ031218	57086	1,188.77	03/12/2018	INV	PD	AC# 013081-000VV FEB. SVC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,453.13				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-031518	51029	03/12/2018		KJ031218	57087	99.00	03/12/2018	INV	PD	PP MARCH FAMILY NIGHT SUP
21005 EDMENTUM, INC										
100407	51411	03/12/2018		KJ031218	57088	456.00	03/12/2018	INV	PD	DISTRICT ESL READING SMAR
22815 SARA L. SMITH dba EXPANDING EXPRESSION LLC										
15508	51426	03/12/2018		KJ031218	57089	273.90	03/12/2018	INV	PD	EXPANDING EXPRESSION TOOL
23295 FASTENAL COMPANY										
KYELZ152159	51338	03/12/2018		KJ031218	57090	25.85	03/12/2018	INV	PD	SQUEEGEE
KYELZ152718	51435	03/12/2018		KJ031218	57090	8.28	03/12/2018	INV	PD	COTTER PINS
						34.13				
24672 GALT HOUSE										
10322208	51302	03/12/2018		KJ031218	57091	532.17	03/12/2018	INV	PD	KSBA CONF. ACCOM. BALLARD
26701 GORDON FOOD SERVICE										
10933780	3949	03/12/2018		KJ031218	57092	-4.19	03/12/2018	CRM	PD	EHS CAFE AC# 901835603 RE
184240537	3948	03/12/2018		KJ031218	57092	4,091.49	03/12/2018	INV	PD	EHS CAFE AC# 901835603
184240538	3852	03/12/2018		KJ031218	57092	1,858.14	03/12/2018	INV	PD	HH CAFE AC# 901871202
184240542	4150	03/12/2018		KJ031218	57092	1,708.83	03/12/2018	INV	PD	PA CAFE AC# 100064269
184240544	4195	03/12/2018		KJ031218	57092	5,475.93	03/12/2018	INV	PD	MES/TKS CAFE AC# 9019407
184335717	3949	03/12/2018		KJ031218	57092	44.84	03/12/2018	INV	PD	EHS CAFE AC# 901835603
184398778	3949	03/12/2018		KJ031218	57092	5,353.44	03/12/2018	INV	PD	EHS CAFE AC# 901835603
184398781	4151	03/12/2018		KJ031218	57092	1,933.67	03/12/2018	INV	PD	PA CAFE AC# 100064269
184398784	4200	03/12/2018		KJ031218	57092	5,551.42	03/12/2018	INV	PD	MES/TKS CAFE AC# 90191940
184398785	4025	03/12/2018		KJ031218	57092	3,239.46	03/12/2018	INV	PD	HH CAFE AC# 901871202
						29,253.03				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
6933022818	20591	03/12/2018		KJ031218	57093	40.00	03/12/2018	INV	PD	EHS SHREDDING SVCS. FEB.
27435 HAMPTON INN LEXINGTON										
SI-021918	51257	03/12/2018		KJ031218	57094	133.98	03/12/2018	INV	PD	KASA LAW CONF. M. MOTLEY
27600 HARDIN COUNTY SHERIFF										
STM-030518	50200	03/12/2018		KJ031218	57095	458.35	03/12/2018	INV	PD	SHERIFF'S COMM. REAL ESTA
STM-03052018	50200	03/12/2018		KJ031218	57095	1,863.37	03/12/2018	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-FEB18	50200	03/12/2018		KJ031218	57095	.34	03/12/2018	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-FEB2018	50200	03/12/2018		KJ031218	57095	2.00	03/12/2018	INV	PD	SHERIFF'S COMM. INTEREST
						2,324.06				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52749021518	50203	03/12/2018		KJ031218	57096	691.88	03/12/2018	INV	PD	AC# 00052749 HH FEB. SVCS
57476021518	50202	03/12/2018		KJ031218	57096	29.06	03/12/2018	INV	PD	AC# 00057476 CO FEB. SVCS
58478021518	50204	03/12/2018		KJ031218	57096	143.90	03/12/2018	INV	PD	AC# 00058478 VV FEB. SVCS
61000021518	50203	03/12/2018		KJ031218	57096	52.62	03/12/2018	INV	PD	AC# 00061000 HH FEB. SVCS
						917.46				
28800 HELEN WHEATLEY										
TRVL-012018	51397	03/12/2018		KJ031218	57097	132.84	03/12/2018	INV	PD	TRVL- HOMEBOUND SVCS. JAN
TRVL-022018	51397	03/12/2018		KJ031218	57097	110.70	03/12/2018	INV	PD	TRVL- HOMEBOUND SVCS. FEB
TRVL-122017	51397	03/12/2018		KJ031218	57097	90.72	03/12/2018	INV	PD	TRVL- HOMEBOUND SVCS. DEC
						334.26				
30000 HUB CITY PRINTING, INC.										
218	51301	03/12/2018		KJ031218	57098	121.78	03/12/2018	INV	PD	EPAC NOTECARDS
219	51301	03/12/2018		KJ031218	57098	80.00	03/12/2018	INV	PD	EPAC ENVELOPES
220	51301	03/12/2018		KJ031218	57098	98.30	03/12/2018	INV	PD	EPAC LABELS
382	6323	03/12/2018		KJ031218	57098	186.20	03/12/2018	INV	PD	MES PURCHASE ORDERS
						486.28				
30145 HUBERT COMPANY										
770689	4000	03/12/2018		KJ031218	57099	269.75	03/12/2018	INV	PD	SFS CAFE SANITIZING/CLEAN
32025 JANICE KERSEY										
TRVL-030718	50878	03/12/2018		KJ031218	57100	31.73	03/12/2018	INV	PD	DISTRICT TRAVEL FEB.
33230 JOANNA BREUNIG										
SI-022018	51349	03/12/2018		KJ031218	57101	58.27	03/12/2018	INV	PD	REIMB. GT & POETRY OUT LO
33400 JOHN C POE										
SI-030918	51468	03/12/2018		KJ031218	57102	40.00	03/12/2018	INV	PD	REIMB. BUS DIESEL STATE B
34390 JOYANNA PHELPS										
TRVL-030518	51326	03/12/2018		KJ031218	57103	66.17	03/12/2018	INV	PD	DISTRICT TRAVEL FEB.
34650 JUANITA GREEN										
INV-030718	6330	03/12/2018		KJ031218	57104	100.00	03/12/2018	INV	PD	MES RE-COVERED MUSIC ROOM
35635 KAREN WHITE COMS										
INV-022018	50877	03/12/2018		KJ031218	57105	640.00	03/12/2018	INV	PD	ORIENTATION & MOBILITY FE
35690 KASA										
166546	51187	03/12/2018		KJ031218	57106	750.00	03/12/2018	INV	PD	HR LEADERSHIP PROG. M. MO
166819	20538	03/12/2018		KJ031218	57106	318.00	03/12/2018	INV	PD	MASTER SCHEDULE CONF. HEN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,068.00				
35700 KASBO										
107455017	51388	03/12/2018		KJ031218	57107	360.00	03/12/2018	INV	PD	ID# 107455017 REG. DENISE
107456235	51388	03/12/2018		KJ031218	57107	360.00	03/12/2018	INV	PD	IE# 107456235 REG. SHELLY
						720.00				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
14440	51375	03/12/2018		KJ031218	57108	541.10	03/12/2018	INV	PD	PA PRINCIPAL SELECTION TR
36275 KELLI MCKINNEY										
INV-022818	50652	03/12/2018		KJ031218	57109	262.50	03/12/2018	INV	PD	PHYSICAL THERAPY SVCS. FE
36283 KELLY GRAHAM										
TRVL-022318	1318	03/12/2018		KJ031218	57110	57.40	03/12/2018	INV	PD	TRVL- STENGTHENING PRESCH
36600 KY ASSOC FOR ACADEMIC COMPETITION										
FPSALT2018	20569	03/12/2018		KJ031218	57111	10.00	03/12/2018	INV	PD	STATE ACADEMIC TEAM FPS R
FPSIND2018	20569	03/12/2018		KJ031218	57111	70.00	03/12/2018	INV	PD	STATE ACADEMIC TEAM FPS R
GK2018-173	20569	03/12/2018		KJ031218	57111	75.00	03/12/2018	INV	PD	STATE ACADEMIC TEAM GEN.
						155.00				
37000 KENTUCKY SCHOOL SERVICE										
012522	7636	03/12/2018		KJ031218	57112	46.45	03/12/2018	INV	PD	HH CLASSROOM INSTRUCTIONA
38000 KENTUCKY UTILITIES CO										
STM-030218	50209	03/12/2018		KJ031218	57113	43,990.80	03/12/2018	INV	PD	AC# 300000012074 FEB. SVC
38100 KENWAY DISTRIBUTORS, INC.										
219284	51336	03/12/2018		KJ031218	57114	771.32	03/12/2018	INV	PD	CUSTODIAL SUPPLIES
219892	51353	03/12/2018		KJ031218	57114	647.32	03/12/2018	INV	PD	CUSTODIAL SUPPLIES
219911	51270	03/12/2018		KJ031218	57114	-741.78	03/12/2018	CRM	PD	RETURNED CUSTODIAL SUPPLI
220193	51336	03/12/2018		KJ031218	57114	-8.52	03/12/2018	CRM	PD	CUSTODIAL SUPPLIES
220410	51389	03/12/2018		KJ031218	57114	520.57	03/12/2018	INV	PD	CUSTODIAL SUPPLIES
221001	51422	03/12/2018		KJ031218	57114	906.95	03/12/2018	INV	PD	CUSTODIAL SUPPLIES
221232	51444	03/12/2018		KJ031218	57114	233.37	03/12/2018	INV	PD	CUSTODIAL SUPPLIES
						2,329.23				
38180 KERR OFFICE GROUP										
555069-0	1307	03/12/2018		KJ031218	57115	206.40	03/12/2018	INV	PD	PA LAMINATING FILM
555265-0	20472	02/23/2018		KJ031218	57115	17.29	03/12/2018	INV	PD	EHS-PAPER
555265-1	20472	02/23/2018		KJ031218	57115	51.87	03/12/2018	INV	PD	EHS PAPER
556591-0	51343	03/12/2018		KJ031218	57115	462.00	03/12/2018	INV	PD	CUSTODIAL SUPPLIES
557521-0	6154	03/12/2018		KJ031218	57115	301.18	03/12/2018	INV	PD	MES RISO COPY SVCS.
557680-0	50142	03/12/2018		KJ031218	57115	147.25	03/12/2018	INV	PD	AC# 14181 VV COPY SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,185.99				
26901 KEYSTOPS, LLC										
9768156	50210	03/12/2018		KJ031218	57116	1,726.55	03/12/2018	INV	PD	BUS DIESEL
9768234	51306	03/12/2018		KJ031218	57116	67.90	03/12/2018	INV	PD	KEROSINE MAINT. COMP.
9768359	50210	03/12/2018		KJ031218	57116	1,201.78	03/12/2018	INV	PD	BUS DIESEL
9768360	50210	03/12/2018		KJ031218	57116	403.60	03/12/2018	INV	PD	GASOLINE MAINT./SUPERINTE
9768561	50210	03/12/2018		KJ031218	57116	1,556.83	03/12/2018	INV	PD	BUS DIESEL
9768838	50210	03/12/2018		KJ031218	57116	1,834.75	03/12/2018	INV	PD	BUS DIESEL
						6,791.41				
39120 KRISTEN FOWLER										
SI-030618	51412	03/12/2018		KJ031218	57117	106.57	03/12/2018	INV	PD	REIMB. UNCONVENTIONAL CLA
39200 KSBA										
18-01466	51446	03/12/2018		KJ031218	57118	156.13	03/12/2018	INV	PD	SCHOOL BASED HEALTH SVCS
18-01578	51269	03/12/2018		KJ031218	57118	95.00	03/12/2018	INV	PD	KOSAA MTG. REG. M. MAPLES
						251.13				
37032 KENTUCKY SCHOOL NURSES ASSOCIATION										
REG-2018	51387	03/12/2018		KJ031218	57119	80.00	03/12/2018	INV	PD	KSNA ANN. CONF. KELLY GAR
40025 KySTE										
216201825	51317	03/12/2018		KJ031218	57120	145.00	03/12/2018	INV	PD	KYSTE REG. MILLER
28201810	51317	03/12/2018		KJ031218	57120	179.00	03/12/2018	INV	PD	KYSTE CONF. MAGGARD
2920185	51317	03/12/2018		KJ031218	57120	359.00	03/12/2018	INV	PD	KYSTE CONF. WATTS/HUFF
						683.00				
40400 L K TAPP & SONS, INC.										
279805	51362	03/12/2018		KJ031218	57121	53.57	03/12/2018	INV	PD	TKS PRESS BOX MATERIALS
40575 L.A. MEDLEY										
INV-022618	51436	03/12/2018		KJ031218	57122	300.00	03/12/2018	INV	PD	SPRAY ATHLETIC FIELDS
40570 LAKESHORE LEARNING MATERIALS										
2949160218	1308	03/12/2018		KJ031218	57123	165.77	03/12/2018	INV	PD	PA CLASSROOM INSTRUCTIONA
3399280218	6318	03/12/2018		KJ031218	57123	212.72	03/12/2018	INV	PD	MES CLASSROOM INSTRUCTION
						378.49				
41010 LARRY FRENCH ELECTRIC, LLC										
8903	51274	03/12/2018		KJ031218	57124	623.45	03/12/2018	INV	PD	MES HVAC OFFICE UNIT REPA
8906	51354	03/12/2018		KJ031218	57124	1,374.32	03/12/2018	INV	PD	HH LIGHTING REPAIR - BROK
8912	51369	03/12/2018		KJ031218	57124	854.85	03/12/2018	INV	PD	TKS/EHS ELECTRICAL WORK
						2,852.62				
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0354009	51443	03/12/2018		KJ031218	57125	167.00	03/12/2018	INV	PD	PERMIT# 26675 TKS SWIMMIN
24705 LISA K. FRENCH dba LISA K. FRENCH DESIGNS										
1004	50832	03/12/2018		KJ031218	57126	225.00	03/12/2018	INV	PD	DECORATIONS TRADITION OF
42900 LOWE'S COMPANIES, INC.										
37844	20550	03/12/2018		KJ031218	57127	47.41	03/12/2018	INV	PD	EHS KUNA SUPPLIES
54451	51307	03/12/2018		KJ031218	57127	105.98	03/12/2018	INV	PD	PA BUILDING MAINT. SUPPLI
56182	20468	03/12/2018		KJ031218	57127	261.56	03/12/2018	INV	PD	EHS KUNA SUPPLIES
56555	51355	03/12/2018		KJ031218	57127	84.11	03/12/2018	INV	PD	SHELVING FOR TKS POOL
						499.06				
43063 LUSK MECHANICAL CONTRACTORS, INC										
55697	51138	03/12/2018		KJ031218	57128	712.70	03/12/2018	INV	PD	MES HVAC REPAIRS/ROWLAND/
55780	51185	03/12/2018		KJ031218	57128	3,807.30	03/12/2018	INV	PD	TKS HVAC REPAIRS LIBRARY/
						4,520.00				
43705 MARGIE MAPLES										
TRVL-030518	51423	03/12/2018		KJ031218	57129	57.20	03/12/2018	INV	PD	TRVL- KOSSA CONF.
45100 MASTERS' SUPPLY, INC.										
4249912	51288	02/23/2018		KJ031218	57130	98.08	03/12/2018	INV	PD	HH-VACUUM BREAKERS
4250476	51309	03/12/2018		KJ031218	57130	9.29	03/12/2018	INV	PD	PLUMBING SUPPLIES
4252056	51315	03/12/2018		KJ031218	57130	117.04	03/12/2018	INV	PD	PLUMBING SUPPLIES
4252057	51315	03/12/2018		KJ031218	57130	56.67	03/12/2018	INV	PD	PLUMBING SUPPLIES
4257755	51377	03/12/2018		KJ031218	57130	32.48	03/12/2018	INV	PD	PA SINK REPAIR PLUMBING P
4258638	51377	03/12/2018		KJ031218	57130	15.25	03/12/2018	INV	PD	TKS SUMP PUMP REPAIR PART
						328.81				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
20762	51351	03/12/2018		KJ031218	57131	170.00	03/12/2018	INV	PD	VV INSTALL LOCKS/RE-KEY
45867 MEADE COUNTY BOARD OF EDUCATION										
MC-0218	51271	03/12/2018		KJ031218	57132	1,295.95	03/12/2018	INV	PD	TITLE III REIMBURSEMENT O
46050 MICHELLE MOTLEY										
TRVL-030918	51475	03/12/2018		KJ031218	57133	57.40	03/12/2018	INV	PD	TRVL- KASHRM CONF.
46271 MIKE SALLEE										
TRVL-022018	4005	03/12/2018		KJ031218	57134	105.78	03/12/2018	INV	PD	TRVL- CKEC MTG/DISTRICT
46365 MINDSTEPS INC										
12343	50991	03/12/2018		KJ031218	57135	2,461.15	03/12/2018	INV	PD	RIGOR STAFF DEVELOPMENT S

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44920 MASSACHUSETTS INSTITUTE OF TECHNOLOGY										
INV-020718	20399	03/12/2018		KJ031218	57136	2,514.88	03/12/2018	INV	PD	JVUNIT SHOE SOLES/U CONTR
46379 MITCHELL GALVIN										
22448	51395	03/12/2018		KJ031218	57137	8,000.00	03/12/2018	INV	PD	EXMARK MOWERS - USED
46378 MITEL BUSINESS SYSTEMS, INC										
99401115	51296	03/12/2018		KJ031218	57138	204.60	03/12/2018	INV	PD	EHS IP PHONE
99401116	51236	03/12/2018		KJ031218	57138	818.40	03/12/2018	INV	PD	DISTRICT IP PHONES
						1,023.00				
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
17303	50211	03/12/2018		KJ031218	57139	640.00	03/12/2018	INV	PD	CENTRAL OFFICE CLEANING F
46813 MOREHEAD STATE UNIVERSITY										
11457881017	50379	03/12/2018		KJ031218	57140	848.36	03/12/2018	INV	PD	ID# 1155287 L. YONG TEXTB
114578821618	50379	03/12/2018		KJ031218	57140	188.20	03/12/2018	INV	PD	ID# 1168352 A. MCANALLY T
114578821918	50379	03/12/2018		KJ031218	57140	640.49	03/12/2018	INV	PD	ID# 1155287 L. YONG TEXTB
114578830117	50379	03/12/2018		KJ031218	57140	849.41	03/12/2018	INV	PD	ID# 1155287 L. YONG TEXTB
114578871317	50379	03/12/2018		KJ031218	57140	965.24	03/12/2018	INV	PD	ID# 1155315 R. CLEMONS TE
114578890717	50379	03/12/2018		KJ031218	57140	452.75	03/12/2018	INV	PD	ID# 1168352 A. MCANALLY T
1145788RC	50379	03/12/2018		KJ031218	57140	570.32	03/12/2018	INV	PD	ID# 1155315 R. CLEMONS TE
						4,514.77				
47195 MUSIC IN MOTION										
00705813	7670	03/12/2018		KJ031218	57141	203.27	03/12/2018	INV	PD	HH MUSIC CD'S/DVD'S
47820 NAPA AUTO PARTS										
681278	51382	03/12/2018		KJ031218	57142	14.95	03/12/2018	INV	PD	BLOW GUN TOOL
682241	51413	03/12/2018		KJ031218	57142	32.99	03/12/2018	INV	PD	WD-40 TRUCK STOCK
						47.94				
47500 NASCO										
893596	14081	03/12/2018		KJ031218	57143	22.62	03/12/2018	INV	PD	TKS SCIENCE CLASSROOM CON
49200 NIXON POWER SERVICES COMPANY										
SLS000331784	51117	03/12/2018		KJ031218	57144	544.40	03/12/2018	INV	PD	EHS GENERATOR REPAIR
49735 O'REILLY AUTOMOTIVE, INC										
1018-202556	51305	03/12/2018		KJ031218	57145	49.32	03/12/2018	INV	PD	MAINT. TRUCK WIPERS
1018-204054	51341	03/12/2018		KJ031218	57145	69.86	03/12/2018	INV	PD	BRAKE CLEANER BUSES
1018-204058	51341	03/12/2018		KJ031218	57145	219.99	03/12/2018	INV	PD	BUS EXHAUST TOOL
						339.17				
49755 OFFICE DEPOT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103797555001	14050	02/23/2018		KJ031218	57146	68.72	03/12/2018	INV	PD	TKS-CLASSROOM SUPPLIES/LU
103863555001	14053	02/23/2018		KJ031218	57146	36.24	03/12/2018	INV	PD	TKS-PENS/PAPER-LUTZ
103937223001	51265	02/23/2018		KJ031218	57146	197.98	03/12/2018	INV	PD	GT SUPPLIES
103987299001	1309	02/23/2018		KJ031218	57146	77.38	03/12/2018	INV	PD	PRESCHOOL TONER CARTRIDGE
105047370001	51276	02/23/2018		KJ031218	57146	35.98	03/12/2018	INV	PD	WET FLOOR SIGNS
105047770001	51276	02/23/2018		KJ031218	57146	41.16	03/12/2018	INV	PD	MEMORY CARDS/BINDER CLIPS
105047771001	51276	02/23/2018		KJ031218	57146	11.79	03/12/2018	INV	PD	FLASHDRIVE
107552226001	4001	03/12/2018		KJ031218	57146	494.43	03/12/2018	INV	PD	SFS CAFE OFFICE SUPPLIES
107617186001	51166	03/12/2018		KJ031218	57146	201.70	03/12/2018	INV	PD	SP.PROG. OFFICE SUPPLIES
108120875001	4001	03/12/2018		KJ031218	57146	119.94	03/12/2018	INV	PD	SFS CAFE PLANNERS
108283317001	14079	03/12/2018		KJ031218	57146	8.29	03/12/2018	INV	PD	EPAC FILE FOLDERS
108648945001	51346	03/12/2018		KJ031218	57146	96.66	03/12/2018	INV	PD	CENTRAL OFFICE SUPPLIES
110213107001	51368	03/12/2018		KJ031218	57146	55.98	03/12/2018	INV	PD	CO/TKS COPY PAPER
110213108001	51368	03/12/2018		KJ031218	57146	15.58	03/12/2018	INV	PD	CO FILE FOLDERS
111511240001	51394	03/12/2018		KJ031218	57146	374.46	03/12/2018	INV	PD	CENTRAL OFFICE SUPPLIES
111511241001	51394	03/12/2018		KJ031218	57146	5.21	03/12/2018	INV	PD	CENTRAL OFFICE SUPPLIES
						1,841.50				
50130 ORIENTAL TRADING COMPANY, INC										
688442977-01	51319	03/12/2018		KJ031218	57147	414.60	03/12/2018	INV	PD	PA-PARENT INVOLVEMENT NIG
688443042-01	1312	03/12/2018		KJ031218	57147	68.52	03/12/2018	INV	PD	PA MULTICULTURAL NIGHT SU
688670906-01	51033	03/12/2018		KJ031218	57147	54.05	03/12/2018	INV	PD	PANTHER PLACE SUPPLIES
688672971-01	7681	03/12/2018		KJ031218	57147	147.36	03/12/2018	INV	PD	HH SPRING FAMILY NIGHT GI
						684.53				
42768 PAPA JOHN'S PIZZA										
0009	20507	03/12/2018		KJ031218	57148	79.50	03/12/2018	INV	PD	STEM-TASTIC PIZZA
S0041-180884	51347	03/12/2018		KJ031218	57148	44.50	03/12/2018	INV	PD	STW CAREER EXPO LUNCH
						124.00				
47855 PARTY PLUS										
6363	51322	03/12/2018		KJ031218	57149	20.48	03/12/2018	INV	PD	STW CAREER EXPO SUPPLIES
7210 PDQ.COM CORPORATION										
0311U	51287	03/12/2018		KJ031218	57150	313.20	03/12/2018	INV	PD	TECH-DISTRICT PDQ RENEWAL
52401 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
3305596887	50173	03/12/2018		KJ031218	57151	198.00	03/12/2018	INV	PD	AC# 0015511663 CO POSTAGE
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
301296921	51298	03/12/2018		KJ031218	57152	45.82	03/12/2018	INV	PD	TKS DELL POWER SUPPLY
53075 PRAIRIE FARMS DAIRY										
SI-022818	3941	03/12/2018		KJ031218	57153	2,153.23	03/12/2018	INV	PD	EHS CAFE AC# 4179/4202
SI-02282018	3846	03/12/2018		KJ031218	57153	2,956.32	03/12/2018	INV	PD	HH CAFE AC# 4182
SI022818	4185	03/12/2018		KJ031218	57153	6,274.69	03/12/2018	INV	PD	MES/TKS CAFE AC# 4203/418
SI02282018	3984	03/12/2018		KJ031218	57153	2,453.29	03/12/2018	INV	PD	PA CAFE AC# 4180

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						13,837.53				
53776 PROSYS										
000992857	51238	03/12/2018		KJ031218	57154	198.00	03/12/2018	INV	PD	EHS CHROMEBOOK - REPLACEM
000999809	51299	03/12/2018		KJ031218	57154	197.00	03/12/2018	INV	PD	CHROME BOOK DISTRICT HOME
						395.00				
53745 PRUFROCK PRESS, INC.										
380534	51321	03/12/2018		KJ031218	57155	89.85	03/12/2018	INV	PD	JACOB'S LADDER READING GR
54060 QUICK AND COLEMAN, PLLC										
59847	50214	03/12/2018		KJ031218	57156	204.00	03/12/2018	INV	PD	LEGAL SERVICES FEB.
54100 QUILL CORPORATION										
4495633	20459	03/12/2018		KJ031218	57157	245.48	03/12/2018	INV	PD	EHS-ACT PREP/SOCIAL STUDI
4567001	7663	03/12/2018		KJ031218	57157	868.50	03/12/2018	INV	PD	HH CONF. COMM. BINDERS
4606516	20479	03/12/2018		KJ031218	57157	196.34	03/12/2018	INV	PD	EHS-TONER
4685680	14066	03/12/2018		KJ031218	57157	277.68	03/12/2018	INV	PD	TKS-OFFICE SUPPLIES
4686727	6305	03/12/2018		KJ031218	57157	795.60	03/12/2018	INV	PD	MES-COPY PAPER
4725839	51318	03/12/2018		KJ031218	57157	8.13	03/12/2018	INV	PD	EHS ESS SUPPLIES
4869234	51320	02/23/2018		KJ031218	57157	6.88	03/12/2018	INV	PD	BINDER
4934706	7671	03/12/2018		KJ031218	57157	63.41	03/12/2018	INV	PD	HH CLASSROOM SUPPLIES
4961498	20536	03/12/2018		KJ031218	57157	51.29	03/12/2018	INV	PD	EHS CHAIRMAT
4964868	20549	03/12/2018		KJ031218	57157	524.82	03/12/2018	INV	PD	EHS COPY PAPER/OFFICE SUP
4966627	14084	03/12/2018		KJ031218	57157	117.02	03/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
4966757	20552	03/12/2018		KJ031218	57157	604.27	03/12/2018	INV	PD	EHS TONER CARTRIDGES
5184366	14102	03/12/2018		KJ031218	57157	359.88	03/12/2018	INV	PD	TKS COPY PAPER
5220814	6322	03/12/2018		KJ031218	57157	81.89	03/12/2018	INV	PD	MES TONER CARTRIDGE
5258233	6324	03/12/2018		KJ031218	57157	229.65	03/12/2018	INV	PD	MES TONER CARTRIDGES
						4,430.84				
54190 RABEN TIRE CO., INC.										
240429232	51380	03/12/2018		KJ031218	57158	1,416.92	03/12/2018	INV	PD	BUS 9 TIRES & RECAPS
54365 RAFFERTY'S										
0001B-021418	20499	03/12/2018		KJ031218	57159	64.98	03/12/2018	INV	PD	STEMTASTIC SUMMIT - HEELS
23410 REALLY GOOD STUFF, INC.										
6336467	7667	03/12/2018		KJ031218	57160	65.98	03/12/2018	INV	PD	HH-EZ STORE SHIELD/ADAMS
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
962077	3944	03/12/2018		KJ031218	57161	66.31	03/12/2018	INV	PD	EHS CAFE AC# 70502
962079	3850	03/12/2018		KJ031218	57161	59.33	03/12/2018	INV	PD	HH CAFE AC# 32200
962080	4190	03/12/2018		KJ031218	57161	76.78	03/12/2018	INV	PD	MES/TKS CAFE AC# 25100
962082	4143	03/12/2018		KJ031218	57161	41.88	03/12/2018	INV	PD	PA CAFE AC# 25201
965005	3947	03/12/2018		KJ031218	57161	129.13	03/12/2018	INV	PD	EHS CAFE AC# 70502

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						373.43				
54958 REX HANSON										
TRVL-020718	20526	03/12/2018		KJ031218	57162	26.03	03/12/2018	INV	PD	TRVL- BETA CLUB CHAPERONE
54948 RHONDA MOORE-SCOTT										
TRVL-022018	4006	03/12/2018		KJ031218	57163	65.52	03/12/2018	INV	PD	VALLEY VIEW MEAL DELIVERY
55490 ROBERT BROOKE & ASSOCIATES, INC.										
121327	51313	03/12/2018		KJ031218	57164	165.64	03/12/2018	INV	PD	BATHROOM STALL HARDWARE
122900	51360	03/12/2018		KJ031218	57164	1,345.00	03/12/2018	INV	PD	TKS WALL HUNG URINAL SCRE
						1,510.64				
1264 RUMPKE CONSOLIDATED COMPANIES										
2631249	50215	03/12/2018		KJ031218	57165	1,014.78	03/12/2018	INV	PD	AC# 4800422657 MES/TKS MA
2631250	50215	03/12/2018		KJ031218	57165	311.00	03/12/2018	INV	PD	AC# 4800422665 HH MARCH S
2631251	50215	03/12/2018		KJ031218	57165	117.24	03/12/2018	INV	PD	AC# 4800422673 VV MARCH S
2631252	50215	03/12/2018		KJ031218	57165	351.89	03/12/2018	INV	PD	AC# 4800422681 EHS MARCH
2631253	50215	03/12/2018		KJ031218	57165	26.74	03/12/2018	INV	PD	AC# 4800422699 CO MARCH S
2631254	50215	03/12/2018		KJ031218	57165	61.99	03/12/2018	INV	PD	AC# 4800422707 MAINT. MAR
2631606	50215	03/12/2018		KJ031218	57165	249.41	03/12/2018	INV	PD	AC# 4800560720 PA MARCH S
						2,133.05				
59499 SAFARI MICRO										
300360	20474	03/12/2018		KJ031218	57166	33.55	03/12/2018	INV	PD	EHS CD DRIVE
300508	51297	03/12/2018		KJ031218	57166	45.04	03/12/2018	INV	PD	EHS VIDEO SPLITTERS
300655	51297	03/12/2018		KJ031218	57166	138.45	03/12/2018	INV	PD	EHS VIDEO SPLITTERS
301377	14096	03/12/2018		KJ031218	57166	158.91	03/12/2018	INV	PD	TKS ADOBE ACROBAT PRO LIC
						375.95				
56731 SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVICE										
INV022618EHS	50201	03/12/2018		KJ031218	57167	160.00	03/12/2018	INV	PD	EHS GREASE TRAP SVCS. FEB
INV022618TKS	50201	03/12/2018		KJ031218	57167	160.00	03/12/2018	INV	PD	TKS GREASE TRAP SVCS. FEB
						320.00				
57385 SCHOLASTIC BOOK CLUBS, INC.										
STM-011018	7639	03/12/2018		KJ031218	57168	103.00	03/12/2018	INV	PD	HH CLASSROOM BOOKS
60300 SCHOOL SPECIALTY										
208119894546	7660	02/23/2018		KJ031218	57169	129.27	03/12/2018	INV	PD	HH-OFFICE SUPPLIES/PFEIFF
208119909671	7664	02/23/2018		KJ031218	57169	51.32	03/12/2018	INV	PD	HH-CLASSROOM SUPPLIES/BAI
208119910274	14056	02/23/2018		KJ031218	57169	10.55	03/12/2018	INV	PD	TKS-CLASSROOM SUPPLIES/ST
208119939349	7665	02/23/2018		KJ031218	57169	115.98	03/12/2018	INV	PD	HH-CLASSROOM SUPPLIES/ADA
208119939442	7666	03/12/2018		KJ031218	57169	18.94	03/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208119940272	6303	02/23/2018		KJ031218	57169	17.50	03/12/2018	INV	PD	MES-CLASSROOM SUPPLIES/WI
208119947410	6299	02/23/2018		KJ031218	57169	205.03	03/12/2018	INV	PD	MES-CLASSROOM SUPPLIES/RI
208119957427	6297	03/12/2018		KJ031218	57169	36.80	03/12/2018	INV	PD	MES CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208119970151	7669	03/12/2018		KJ031218	57169	14.56	03/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208119970551	6307	03/12/2018		KJ031218	57169	110.93	03/12/2018	INV	PD	MES CLASSROOM SUPPLIES
208119977390	14080	03/12/2018		KJ031218	57169	48.80	03/12/2018	INV	PD	TKS STUDENT ADMIT BOOKS
208119978637	6312	03/12/2018		KJ031218	57169	68.87	03/12/2018	INV	PD	MES CLASSROOM SUPPLIES
208119991532	7675	03/12/2018		KJ031218	57169	141.22	03/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208120001246	6302	03/12/2018		KJ031218	57169	47.24	03/12/2018	INV	PD	MES CLASSROOM SUPPLIES
208120007275	7680	03/12/2018		KJ031218	57169	53.83	03/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208120017558	7683	03/12/2018		KJ031218	57169	154.98	03/12/2018	INV	PD	HH CLASSROOM SUPPLIES
208120021459	14103	03/12/2018		KJ031218	57169	140.91	03/12/2018	INV	PD	TKS CLASSROOM SUPPLIES
208120029289	7685	03/12/2018		KJ031218	57169	21.18	03/12/2018	INV	PD	HH CLASSROOM SUPPLIES
308102941674	14027	02/23/2018		KJ031218	57169	119.86	03/12/2018	INV	PD	TKS-CLASSROOM SUPPLIES/PE
308102948724	20516	03/12/2018		KJ031218	57169	325.14	03/12/2018	INV	PD	EHS CLASSROOM ART SUPPLIE
308102952567	51032	03/12/2018		KJ031218	57169	242.89	03/12/2018	INV	PD	PANTHER PLACE PROGRAM SUP
						2,075.80				
59355 SKIPPERS POOL & SPA SERVICE LLC										
220212	51342	03/12/2018		KJ031218	57170	152.90	03/12/2018	INV	PD	TKS POOL ROBOT CLEANER RE
62211 SUSAN RYAN										
SI-022218	20564	03/12/2018		KJ031218	57171	36.00	03/12/2018	INV	PD	REIMB. PLTW RACK CARDS
62841 TAMMY HAYES										
TRVL-030518	51330	03/12/2018		KJ031218	57172	68.72	03/12/2018	INV	PD	DISTRICT TRAVEL FEB.
62883 TEACHER SYNERGY INC										
61038052	7678	03/12/2018		KJ031218	57173	23.49	03/12/2018	INV	PD	HH MATH UNIT SUPPLIES - D
62855 TEACHER'S DISCOVERY										
117772	14057	03/12/2018		KJ031218	57174	155.87	03/12/2018	INV	PD	TKS SS INSTRUCTIONAL MATE
63044 TERRY BROYLES										
TRVL-030218	51398	03/12/2018		KJ031218	57175	98.07	03/12/2018	INV	PD	TRVL- THERMAL EQUIP. DAIK
63852 THE RENTAL STOP										
442726-4	51438	03/12/2018		KJ031218	57176	27.50	03/12/2018	INV	PD	HAND AUGER RENTAL
64960 THE UPS STORE										
TRAN-9215	51393	03/12/2018		KJ031218	57177	27.11	03/12/2018	INV	PD	KSBA BANNER SHIPPING
64427 THERMAL EQUIPMENT SERVICES, INC										
5244P	51111	03/12/2018		KJ031218	57178	6,116.00	03/12/2018	INV	PD	HH-HPI HVAC UNIT REPLACE
5257P	51278	03/12/2018		KJ031218	57178	4,996.00	03/12/2018	INV	PD	PA HP1 COMPRESSOR & BOARD
						11,112.00				
64340 TIM MAGGARD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-030918	51427	03/12/2018		KJ031218	57179	85.80	03/12/2018	INV	PD	TRVL- KYSTE CONF.
64555 TRANE U.S. INC.										
38852890	51431	03/12/2018		KJ031218	57180	5,553.00	03/12/2018	INV	PD	ANN. SERVICE AGREEMENT 1S
64633 TROXELL										
103550	51239	03/12/2018		KJ031218	57181	625.00	03/12/2018	INV	PD	EHS LASERLED PROJECTOR RE
104633	51239	03/12/2018		KJ031218	57181	525.00	03/12/2018	INV	PD	EHS ELMO PROJECTOR REPLAC
						1,150.00				
34895 TYLER MOUNTAIN WATER CO INC										
9597962	50216	03/12/2018		KJ031218	57182	40.10	03/12/2018	INV	PD	CO WATER SUPPLIES
9609580	50216	03/12/2018		KJ031218	57182	7.95	03/12/2018	INV	PD	CO WATER EQUIP. LEASE
						48.05				
64899 TYLER TECHNOLOGIES, INC										
045-214986	50013	03/12/2018		KJ031218	57183	1,734.08	03/12/2018	INV	PD	MUNIS HOSTING FEES 4TH QT
65000 U S POSTAL SERVICE										
SI-022718	14100	03/12/2018		KJ031218	57184	200.00	03/12/2018	INV	PD	TKS POSTAGE STAMPS
65200 UHL TRUCK SALES										
01P155124	51386	03/12/2018		KJ031218	57185	374.40	03/12/2018	INV	PD	BATTERIES BUS 29/BRAKES B
65475 UNITED ART AND EDUCATION										
5989838	6304	03/12/2018		KJ031218	57186	106.80	03/12/2018	INV	PD	MES ART CLASSROOM BASKET
5993970	14072	03/12/2018		KJ031218	57186	194.63	03/12/2018	INV	PD	TKS ART CLASSROOM SUPPLIE
5998680	14088	03/12/2018		KJ031218	57186	195.75	03/12/2018	INV	PD	TKS ART SUPPLIES - LIBRAR
						497.18				
65470 UNITED BANK & CAPITAL TRUST COMPANY										
2018BONDEIS	51424	03/12/2018		KJ031218	57187	2,500.00	03/12/2018	INV	PD	2018 BOND PAYING AGENT SV
SI-02262018	51390	03/12/2018		KJ031218	57188	5,350.00	03/12/2018	INV	PD	2015B GESC INTEREST
SI-022618	51390	03/12/2018		KJ031218	57189	7,090.76	03/12/2018	INV	PD	2015A GESC INTEREST
SI02262018	51390	03/12/2018		KJ031218	57190	56,874.86	03/12/2018	INV	PD	GF GESC INTEREST
65561 UNITY SCHOOL BUS, INC										
0408925-CM	50308	03/12/2018		KJ031218	57191	-514.56	03/12/2018	CRM	PD	RETURN CHILD CHECK MATE S
0410233-IN	51282	03/12/2018		KJ031218	57191	299.07	03/12/2018	INV	PD	BUS DECALS/LIGHTS/CLAMPS
0412328-IN	51403	03/12/2018		KJ031218	57191	394.79	03/12/2018	INV	PD	STOP ARM PARTS
						179.30				
6955 WBR, INC. BRUCE'S TRI-STATE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5243	51437	03/12/2018		KJ031218	57192	447.13	03/12/2018	INV	PD	EHS ROOF REPAIR
67098 WESTON WOODS STUDIOS										
16646341	7677	03/12/2018		KJ031218	57193	65.95	03/12/2018	INV	PD	HH LIBRARY DVD
26600 WINDSTREAM										
176079022318	50223	03/12/2018		KJ031218	57194	170.34	03/12/2018	INV	PD	AC# 160176079 CO FEB. SVC
182079022318	50221	03/12/2018		KJ031218	57194	160.71	03/12/2018	INV	PD	AC# 160182079 HH FEB. SVC
183159022318	50220	03/12/2018		KJ031218	57194	198.19	03/12/2018	INV	PD	AC# 160183159 VV FEB. SVC
184073022318	50225	03/12/2018		KJ031218	57194	30.04	03/12/2018	INV	PD	AC# 160184073 MES FEB. SV
184101022318	50222	03/12/2018		KJ031218	57194	1,311.31	03/12/2018	INV	PD	AC# 160184101 EHS FEB. SV
186631022318	50224	03/12/2018		KJ031218	57194	233.71	03/12/2018	INV	PD	AC# 160186631 TKS FEB. SV
						2,104.30				
18825 WINWHOLESALE										
064701-01	51340	03/12/2018		KJ031218	57195	676.33	03/12/2018	INV	PD	TKS/MES-FILTERS
066624-01	51400	03/12/2018		KJ031218	57195	68.70	03/12/2018	INV	PD	TKS FILTERS
						745.03				
67110 WKU LIFELONG LEARNING										
1006405	51325	03/12/2018		KJ031218	57196	60.00	03/12/2018	INV	PD	SLP SPRING WORKSHOP REG.
68115 LYNN COWAN dba WOODLAND GALLERY LLC										
13225	20512	03/12/2018		KJ031218	57197	89.37	03/12/2018	INV	PD	EHS RETIREMENT PRINT R. R
21802 WORKWELL, LLC										
157717	50226	03/12/2018		KJ031218	57198	30.00	03/12/2018	INV	PD	DOT PHYSICAL
157870	50226	03/12/2018		KJ031218	57198	609.00	03/12/2018	INV	PD	ATHLETE DRUG SCREENINGS
157945	50226	03/12/2018		KJ031218	57198	60.00	03/12/2018	INV	PD	DOT PHYSCIALS
158156	50226	03/12/2018		KJ031218	57198	30.00	03/12/2018	INV	PD	DOT PHYSICAL
158470	50226	03/12/2018		KJ031218	57198	336.00	03/12/2018	INV	PD	ATHLETE DRUG SCREENING
						1,065.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
30222-GDC	50235	03/12/2018		KJ031218	57199	12.98	03/12/2018	INV	PD	AC# ED1436 GLENDALE JAN.
30222-PA	50233	03/12/2018		KJ031218	57199	108.28	03/12/2018	INV	PD	AC# ED1436 PANTHER ACADEM
30222-PP	50234	03/12/2018		KJ031218	57199	8.21	03/12/2018	INV	PD	AC# ED1436 PANTHER PLACE
						129.47				
68301 XEROX CORPORATION										
092376301	50228	03/12/2018		KJ031218	57200	461.82	03/12/2018	INV	PD	AC# 100607845 EHS FEB. SV
092376302	50228	03/12/2018		KJ031218	57200	444.42	03/12/2018	INV	PD	AC# 100607845 EHS FEB. SV
092376305	50227	03/12/2018		KJ031218	57200	328.42	03/12/2018	INV	PD	AC# 705287498 HH FEB. SVC
092376306	50229	03/12/2018		KJ031218	57200	424.37	03/12/2018	INV	PD	AC# 705287514 MES FEB. SV
092376307	50232	03/12/2018		KJ031218	57200	348.78	03/12/2018	INV	PD	AC# 705287555 TKS FEB. SV
092376308	50232	03/12/2018		KJ031218	57200	348.78	03/12/2018	INV	PD	AC# 705287555 TKS FEB. SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
092376323	50231	03/12/2018		KJ031218	57200	708.63	03/12/2018	INV	PD	AC# 716791868 CO FEB. SVC
092376334	50230	03/12/2018		KJ031218	57200	248.79	03/12/2018	INV	PD	AC# 722096427 PA FEB. SVC
092534576	50227	03/12/2018		KJ031218	57200	328.42	03/12/2018	INV	PD	AC# 705287498 HH FEB. SVC
						3,642.43				
		414 INVOICES				358,010.59				

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