DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-100614	45016	10/23/2014		LS102414	49780	107.65	10/24/2014	INV	PD	AC# 4798510050200464 SEPT
27755 DEX MEDIA										
INV-100714	45651	10/23/2014		LS102414	49781	584.82	10/24/2014	INV	PD	AC# 330006158418 YELLOWPA
18700 E'TOWN WATER & GAS CO										
08.170100714	45009	10/23/2014		LS102414	49782	618.69	10/24/2014	INV	PD	AC# 08.170 OCT. SVCS.
22850 EXPRESS SERVICES, INC.										
14806952-9	45438	10/23/2014		LS102414	49783	480.00	10/24/2014	INV	PD	EHS TEMP. CUSTODIAN W/E 1
14843541-5	45438	10/23/2014		LS102414	49783	96.00	10/24/2014	INV	PD	EHS TEMP. CUSTODIAN W/E 1
						576.00				
23435 FIRST CHRISTIAN CHURCH										
2014.1	45664	10/23/2014		LS102414	49784	1,500.00	10/24/2014	INV	PD	BALDWIN PIANO
23590 FOLLETT SCHOOL SOLUTIONS, INC										
492960F-6	14854	10/23/2014		LS102414	49785	110.72	10/24/2014	INV	PD	EHS LIBRARY BOOKS
27600 HARDIN COUNTY SHERIFF										
STM-101014	45017	10/23/2014		LS102414	49786	43.70	10/24/2014	INV	PD	SHERIFF COMM. PUBLIC SVC.
36600 KY ASSOC FOR ACADEMIC COMPETITION										
INV-101014	15201	10/23/2014		LS102414	49787	85.00	10/24/2014	INV	PD	EHS JV CHALLENGE REG. ACA
820 KENTUCKY STATE TREASURER										
STM-101714	45663	10/23/2014		LS102414	49788	196.33	10/24/2014	INV	PD	REPAY OVERAGE OF DIRECT S
49800 OHIO VALLEY ACADEMIC LEAGUE										
INV-101514	15240	10/23/2014		LS102414	49789	660.00	10/24/2014	INV	PD	EHS LEAGUE DUES ACADEMIC
54120 CENTURY LINK COMMUNICATIONS LLC										
1316549628	11945	10/23/2014		LS102414	49790	19.96	10/24/2014	INV	PD	AC# 56118755 TKS OCT. SVC
1317079512	45141	10/23/2014		LS102414	49790	10.93	10/24/2014	INV	PD	AC# 85763976 ATH. COMPLEX
1317487855	5244	10/23/2014		LS102414	49790	.57	10/24/2014	INV	PD	AC# 54063245 MES OCT. SVC
1317487856	45005	10/23/2014		LS102414	49790	2.01	10/24/2014	INV	PD	AC# 54063246 CO OCT. SVCS
1317487858	15291	10/23/2014		LS102414	49790	1.26	10/24/2014	INV	PD	AC# 54063248 EHS OCT. SVC
1317487859	6608	10/23/2014		LS102414	49790	2.75	10/24/2014	INV	PD	AC# 54063249 HH OCT. SVCS
1317487860	45064	10/23/2014		LS102414	49790	1.14	10/24/2014	INV	PD	AC# 54063250 VV OCT. SVCS
1318369967	45004	10/23/2014		LS102414	49790	66.71	10/24/2014	INV	PD	AC# 84428292 PA OCT. SVCS

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						105.33				
55741 ROBOTICS EDUCATION & COMPETITION FOUNDATION										
61036331	15213	10/23/2014		LS102414	49791	150.00	10/24/2014	INV	PD	EHS VEX ROBOTICS COMP. RE
1264 RUMPKE CONSOLIDATED COMPANIES										
0389088	45020	10/23/2014		LS102414	49792	997.83	10/24/2014	INV	PD	AC# 4800422657 MES/TKS OC
0389089	45020	10/23/2014		LS102414	49792	305.81	10/24/2014	INV	PD	AC# 4800422665 HH OCT. SV
0389090	45020	10/23/2014		LS102414	49792	115.29	10/24/2014	INV	PD	AC# 4800422673 VV OCT. SV
0389091	45020	10/23/2014		LS102414	49792	346.01	10/24/2014	INV	PD	AC# 4800422681 EHS OCT. S
0389092	45020	10/23/2014		LS102414	49792	26.30	10/24/2014	INV	PD	AC# 4800422699 CO OCT. SV
0389093	45020	10/23/2014		LS102414	49792	60.96	10/24/2014	INV	PD	AC# 4800422707 MAINT. OCT
0389552	45020	10/23/2014		LS102414	49792	115.29	10/24/2014	INV	PD	AC# 4800560720 PA OCT. SV
						1,967.49				
59055 SIGNMAKERS OF HARDIN COUNTY INC										
37580A	14857	10/23/2014		LS102414	49793	86.62	10/24/2014	INV	PD	PBIS SIGNS
63532 THE GREAT BOOKS FOUNDATION										
SO-0037074	11978	10/23/2014		LS102414	49794	2,535.46	10/24/2014	INV	PD	TKS ROUNDTABLE LEADERS/ST
SOT-0006722	44918	10/23/2014		LS102414	49794	50.00	10/24/2014	INV	PD	GT 'SHARED INQUIRY REVIEW
SOT-0006723	44918	10/23/2014		LS102414	49794	50.00	10/24/2014	INV	PD	GT 'CLOSE READING PROCESS
						2,635.46				
66401 WALMART COMMUNITY										
00629092914	5337	10/23/2014		LS102414	49795	69.00	10/24/2014	INV	PD	MES CLASSROOM PRINTER
00630	5338	10/23/2014		LS102414	49795	103.99	10/24/2014	INV	PD	MES MUSIC CLASSROOM SUPPL
01299	6597	10/23/2014		LS102414	49795	20.67	10/24/2014	INV	PD	HH CLASSROOM SUPPLIES
01543	5337	10/23/2014		LS102414	49795	-69.00	10/24/2014	CRM	PD	RETURN CLASSROOM PRINTER
01775092514	45476	10/23/2014		LS102414	49795	101.05	10/24/2014	INV	PD	FRYSC STUDENT SUPPLIES
01806	5337	10/23/2014		LS102414	49795	-59.00	10/24/2014	CRM	PD	RETURN CLASSROOM PRINTER
03697092214	15141	10/23/2014		LS102414	49795	20.52	10/24/2014	INV	PD	HEARTLAND COLLEGE FAIR SU
05020	6581	10/23/2014		LS102414	49795	91.85	10/24/2014	INV	PD	HH CLASSROOM CLOCKS
05021	6581	10/23/2014		LS102414	49795	85.75	10/24/2014	INV	PD	HH ART CLASSROOM SUPPLIES
05820091414	5329	10/23/2014		LS102414	49795	162.62	10/24/2014	INV	PD	MES CLASSROOM SUPPLIES
05822	5329	10/23/2014		LS102414	49795	47.62	10/24/2014	INV	PD	MES OFFICE SUPPLIES
06954	11991	10/23/2014		LS102414	49795	10.96	10/24/2014	INV	PD	TKS CLASSROOM SUPPLIES
07518	5337	10/23/2014		LS102414	49795	59.00	10/24/2014	INV	PD	MES CLASSROOM PRINTER
08773	11961	10/23/2014		LS102414	49795	68.26	10/24/2014	INV	PD	TKS OFFICE/STUDENT SUPPLI
092614	45557	10/23/2014		LS102414	49795	275.78	10/24/2014	INV	PD	VV REWARDS/SUPPLIES
						989.07				
26600 WINDSTREAM										
347413102014	45179	10/23/2014		LS102414	49796	101.54	10/24/2014	INV	PD	AC# 162347413 ATH. COMPLE
200 GEORGIA HOUSE										
05145	45675	10/27/2014		KJ110714	49797	239.90	11/07/2014	INV	PD	TKS BUFFER REPAIR

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500 ACADEMIC THERAPY PUBLICATIONS										
195673	15175	10/27/2014		KJ110714	49798	514.80	11/07/2014	INV	PD	EHS CLASSROOM BOOKS
720 ADVANCE EDUCATION INC										
INV-092314	15042	10/27/2014		KJ110714	49799	150.00	11/07/2014	INV	PD	KY CONT. IMPROVEMENT SUMM
1590 AMAZIN' GLAZIN' DOUGHNUTS, INC.										
804	45608	10/27/2014		KJ110714	49800	18.00	11/07/2014	INV	PD	DONUTS-HH CAREER DAY 10/1
2705 AMERICAN WHITETAIL, INC										
52957	45606	10/27/2014		KJ110714	49801	3,398.00	11/07/2014	INV	PD	EHS ARCHERY EQUIPMENT
2755 AMY BROWN, OT/L										
INV-093014	45396	10/27/2014		KJ110714	49802	3,960.00	11/07/2014	INV	PD	OCCUPATIONAL THERAPY SVCS
INV-103014	45396	10/27/2014		KJ110714	49802	2,700.00	11/07/2014	INV	PD	OCCUPATIONAL THERAPY SVCS
						6,660.00				
3500 APPLE COMPUTER, INC.										
4298283355	45193	10/27/2014		KJ110714	49803	498.00	11/07/2014	INV	PD	I-POD TOUCHES SP. PROGS.
4299702763	45352	10/27/2014		KJ110714	49803	399.00	11/07/2014	INV	PD	EHS - IPAD
4299720314	45351	10/27/2014		KJ110714	49803	1,197.00	11/07/2014	INV	PD	TKS - IPADS
						2,094.00				
4790 B J HENRY										
INV100114	15261	10/27/2014		KJ110714	49804	108.48	11/07/2014	INV	PD	EHS TRAVEL PERKINS/TEDS-H
5767 BARNES & NOBLE, INC.										
IN2886587	11962	10/27/2014		KJ110714	49805	90.83	11/07/2014	INV	PD	TKS-BOOKS
6277 BETSY BEACH										
TRVL-100114	0452	10/27/2014		KJ110714	49806	46.08	11/07/2014	INV	PD	TRVL- PROF. DEV. TRNG.
TRVL-102014	0452	10/27/2014		KJ110714	49806	41.28	11/07/2014	INV	PD	TRVL- ELLN TRNG
						87.36				
6535 BLUE BELL CREAMERIES, LP										
068032934805	2477	10/27/2014		KJ110714	49807	65.10	11/07/2014	INV	PD	PA CAFE AC# 197002
068032934806	2324	10/27/2014		KJ110714	49807	286.98	11/07/2014	INV	PD	MES/TKS CAFE AC# 197002
068032934809	2366	10/27/2014		KJ110714	49807	252.96	11/07/2014	INV	PD	HH CAFE AC# 197001
						605.04				
7247 BRIDGETT STINSON										
SI-101814	45612	10/27/2014		KJ110714	49808	110.00	11/07/2014	INV	PD	REIMB. KCTM CONF. REG.
7288 BRIGHTER FUTURES COUNSELING PLLC										

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1100	45634	10/27/2014		KJ110714	49809	580.00	11/07/2014	INV	PD	COUNSELING SVCS.
7300 BRITE WHOLESALE ELECTRIC										
339165	45531	10/27/2014		KJ110714	49810	89.71	11/07/2014	INV	PD	BALLASTS AND BULBS
339289	45554	10/27/2014		KJ110714	49810	24.89	11/07/2014	INV	PD	BULBS FOR CO
339580	45497	10/27/2014		KJ110714	49810	17.78	11/07/2014	INV	PD	CONTACT CLEANER FOR SPRIN
339581	45528	10/27/2014		KJ110714	49810	29.19	11/07/2014	INV	PD	BATTERY
340083	45594	10/27/2014		KJ110714	49810	19.50	11/07/2014	INV	PD	BULBS FOR EHS
340162	45597	10/27/2014		KJ110714	49810	30.97	11/07/2014	INV	PD	BULBS-HH
340221	45597	10/27/2014		KJ110714	49810	166.21	11/07/2014	INV	PD	BALLAST-VV
340275	45597	10/27/2014		KJ110714	49810	182.69	11/07/2014	INV	PD	BALLAST-VV
340288	45597	10/27/2014		KJ110714	49810	409.89	11/07/2014	INV	PD	BALLAST/BULBS-VV
340300	45597	10/27/2014		KJ110714	49810	-332.42	11/07/2014	CRM	PD	BALLAST-VV
340368	45600	10/27/2014		KJ110714	49810	131.32	11/07/2014	INV	PD	BATTERIES/BULBS-EHS/VV/ST
340369	45613	10/27/2014		KJ110714	49810	331.55	11/07/2014	INV	PD	BALLASTS/LAMPS
340421	45615	10/27/2014		KJ110714	49810	42.47	11/07/2014	INV	PD	BATTERY EXIT LIGHT-MES
340516	45637	10/27/2014		KJ110714	49810	191.43	11/07/2014	INV	PD	BATTERIES/BULBS-MES/VV
340680	45627	10/27/2014		KJ110714	49810	35.95	11/07/2014	INV	PD	BULBS-HH/PLUG-TKS
340698	45627	10/27/2014		KJ110714	49810	14.28	11/07/2014	INV	PD	BULBS-EHS
341065	45669	10/27/2014		KJ110714	49810	98.07	11/07/2014	INV	PD	BULBS
341071	45669	10/27/2014		KJ110714	49810	2.78	11/07/2014	INV	PD	BULBS
						1,486.26				
7600 BUD'S PRODUCE										
SI-103014	2434	10/27/2014		KJ110714	49811	1,626.05	11/07/2014	INV	PD	EHS CAFE AC# A1001
SI-10302014	2363	10/27/2014		KJ110714	49811	834.98	11/07/2014	INV	PD	HH CAFE AC# A1002
SI103014	2478	10/27/2014		KJ110714	49811	281.05	11/07/2014	INV	PD	PA CAFE AC# A1005
SI10302014	2309	10/27/2014		KJ110714	49811	894.45	11/07/2014	INV	PD	MES/TKS CAFE A1008
						3,636.53				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-6579-01	2525	10/27/2014		KJ110714	49812	925.62	11/07/2014	INV	PD	MES/TKS CAFE COOLER SHELV
8285 CAM THERAPY SERVICES, PSC										
0914	45558	10/27/2014		KJ110714	49813	525.00	11/07/2014	INV	PD	PHYSICAL THERAPY SVCS. SE
1014	45558	10/27/2014		KJ110714	49813	285.00	11/07/2014	INV	PD	PHYSICAL THERAPY SVCS. OC
						810.00				
8290 CAMBIUM LEARNING, INC.										
1350076	6582	10/27/2014		KJ110714	49814	849.50	11/07/2014	INV	PD	HH LEARNING A-Z LICENSES
1361907	6582	10/27/2014		KJ110714	49814	79.95	11/07/2014	INV	PD	HH SCIENCE A-Z LICENSE
						929.45				
9580 CECILIA FARM SERVICE, INC.										
13768	45572	10/27/2014		KJ110714	49815	219.00	11/07/2014	INV	PD	FERTILIZER AND RENTAL OF
9675 CENGAGE LEARNING										

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53111311	15019	10/27/2014		KJ110714	49816	144.38	11/07/2014	INV	PD	EHS MICROSOFT OFFICE TEAC
9895 CEREBELLUM CORPORATION										
165159	6589	10/27/2014		KJ110714	49817	157.25	11/07/2014	INV	PD	HH-US GEOGRAPHY FOR CHILD
10555 CHEMTREAT, INC.										
1822717	44980	10/27/2014		KJ110714	49818	765.00	11/07/2014	INV	PD	WATER TREATMENT SVCS. NOV
11584 FLYING MONKEYS LLC dba COLLEAGUES ON CALL										
2469	6583	10/27/2014		KJ110714	49819	529.20	11/07/2014	INV	PD	BOOKS-WRITING AS A MEASUR
12915 CORA WOOD										
TRVL-103014	45702	10/27/2014		KJ110714	49820	69.00	11/07/2014	INV	PD	TRVL-WKU JOB FAIR
12945 THE CORKEN STEEL PRODUCTS COMPANY										
901067	45537	10/27/2014		KJ110714	49821	709.54	11/07/2014	INV	PD	REPAIR TO PA HVAC GYM UNI
13500 CRAIG E CURTISS, M.P.S.										
INV-101014	45477	10/27/2014		KJ110714	49822	697.00	11/07/2014	INV	PD	FRYSC COUNSELING SVCS. SE
15160 DEAN MILK CO. LOUISVILLE										
SI--103014	2475	10/27/2014		KJ110714	49823	1,639.53	11/07/2014	INV	PD	PA CAFE AC# 1105775
SI-103014	2433	10/27/2014		KJ110714	49823	2,735.83	11/07/2014	INV	PD	EHS CAFE AC# 1105773
SI-10302014	2365	10/27/2014		KJ110714	49823	2,235.01	11/07/2014	INV	PD	HH CAFE AC# 1105774
SI103014	2319	10/27/2014		KJ110714	49823	5,843.25	11/07/2014	INV	PD	MES/TKS CAFE AC# 1105771
SI10302014	2369	10/27/2014		KJ110714	49823	841.01	11/07/2014	INV	PD	HH CAFE AC#1105774
						13,294.63				
15625 DeBRA-KUEMPEL INC										
00755888	45122	10/27/2014		KJ110714	49824	725.00	11/07/2014	INV	PD	MES GYM UNIT REPAIR
00755889	45123	10/27/2014		KJ110714	49824	669.50	11/07/2014	INV	PD	TKS COOLING TOWER REPAIR
00760730	45215	10/27/2014		KJ110714	49824	8,572.42	11/07/2014	INV	PD	PA PRESCHOOL WING HVAC UN
00763272	45215	10/27/2014		KJ110714	49824	5,591.00	11/07/2014	INV	PD	PA GYM HVAC UNIT REPAIR
						15,557.92				
15780 DELL MARKETING, L.P.										
XJK27T7M7	45577	10/27/2014		KJ110714	49825	392.67	11/07/2014	INV	PD	E-PORTS FOR LATITUDE E-FA
XJK31NT88	45576	10/27/2014		KJ110714	49825	2,610.00	11/07/2014	INV	PD	LATITUDE E6440 - EHS
XJK3J3XM9	45584	10/27/2014		KJ110714	49825	779.08	11/07/2014	INV	PD	LATITUDE 3440 - J. WEST
						3,781.75				
15970 DEMCO, INC.										
5419721	0439	10/27/2014		KJ110714	49826	141.06	11/07/2014	INV	PD	PA-LIBRARY SUPPLIES
15977 DENISE MORGAN										

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TRVL-102014	45665	10/27/2014		KJ110714	49827	69.00	11/07/2014	INV	PD	TRVL- GRREC MTG.
17440 DON'S LUMBER & HARDWARE, INC.										
1031879	45601	10/27/2014		KJ110714	49828	57.20	11/07/2014	INV	PD	AIR COMPRESSOR RENTAL
17293 DUPLICATOR SALES & SERVICE, INC.										
480553	15260	10/27/2014		KJ110714	49829	56.16	11/07/2014	INV	PD	EHS-SAVIN BASE RATE SEPT.
487223	15289	10/27/2014		KJ110714	49829	45.40	11/07/2014	INV	PD	EHS SAVIN BASE RATE OCT
						101.56				
17900 E'TOWN EXTERMINATING CO., INC.										
315026	44984	10/27/2014		KJ110714	49830	139.00	11/07/2014	INV	PD	AC# 3562 VV TERMITE RENEW
324933	2522	10/27/2014		KJ110714	49830	27.60	11/07/2014	INV	PD	SFS CAFE AC#21455
326753	2522	10/27/2014		KJ110714	49830	27.60	11/07/2014	INV	PD	SFS CAFE AC#21455
326754	2522	10/27/2014		KJ110714	49830	27.60	11/07/2014	INV	PD	SFS CAFE AC#21455
326755	2522	10/27/2014		KJ110714	49830	27.60	11/07/2014	INV	PD	SFS CAFE AC#21455
STM-10-24-14	44984	10/27/2014		KJ110714	49830	451.60	11/07/2014	INV	PD	AC# 21456 OCT. SVCS.
						701.00				
17940 E'TOWN FLORIST										
0000119288	45585	10/27/2014		KJ110714	49831	48.00	11/07/2014	INV	PD	SYMPATHY-RAY HAWKINS
0000119959	45681	10/27/2014		KJ110714	49831	45.00	11/07/2014	INV	PD	SYMPATHY ARRANGEMENT-HOPE
120070	45681	10/27/2014		KJ110714	49831	48.00	11/07/2014	INV	PD	SYMPTHY ARNGMNT M. HARRIS
						141.00				
18000 E'TOWN LAUNDRY CO., INC.										
N318774	45015	10/27/2014		KJ110714	49832	92.80	11/07/2014	INV	PD	MATS
SI-103114	2439	10/27/2014		KJ110714	49832	47.95	11/07/2014	INV	PD	EHS CAFE AC# 1139
SI-10312014	2323	10/27/2014		KJ110714	49832	8.65	11/07/2014	INV	PD	HH CAFE AC# 1072
SI10312014	2479	10/27/2014		KJ110714	49832	15.25	11/07/2014	INV	PD	PA CAFE AC# 1138
STM-103114	45015	10/27/2014		KJ110714	49832	315.04	11/07/2014	INV	PD	AC# 1149 OCT. SVCS.
STM-10312014	45014	10/27/2014		KJ110714	49832	60.28	11/07/2014	INV	PD	AC# 1749 OCT. SVCS.
						539.97				
18400 E'TOWN SMALL ENGINE INC.										
138186	45690	10/27/2014		KJ110714	49833	333.24	11/07/2014	INV	PD	MOWER BELTS/PULLEYS
18700 E'TOWN WATER & GAS CO										
16.095101714	45010	10/27/2014		KJ110714	49834	3,532.30	11/07/2014	INV	PD	AC# 16.095 OCT. SVCS.
16.105101714	45010	10/27/2014		KJ110714	49834	881.69	11/07/2014	INV	PD	AC# 16.105 OCT. SVCS.
16.112101714	45010	10/27/2014		KJ110714	49834	120.08	11/07/2014	INV	PD	AC# 16.112 OCT. SVCS.
16.113101714	45010	10/27/2014		KJ110714	49834	1,194.31	11/07/2014	INV	PD	AC# 16.113 OCT. SVCS
17.370101814	45011	10/27/2014		KJ110714	49834	2,381.07	11/07/2014	INV	PD	AC# 17.370 OCT. SVCS.
173701101814	45011	10/27/2014		KJ110714	49834	20.30	11/07/2014	INV	PD	AC# 17.370.1 OCT. SVCS.
173702101814	45011	10/27/2014		KJ110714	49834	10.30	11/07/2014	INV	PD	AC# 17.370.2 OCT. SVCS.
173704101814	45011	10/27/2014		KJ110714	49834	365.90	11/07/2014	INV	PD	AC# 17.370.4 OCT. SVCS.
173705101814	45011	10/27/2014		KJ110714	49834	122.86	11/07/2014	INV	PD	AC# 17.370.5 OCT. SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26.220102114	45008	10/27/2014		KJ110714	49834	95.56	11/07/2014	INV	PD	AC# 26.220 OCT. SVCS.
						8,724.37				
19000 E'TOWN WINNELSON CO										
087993-00	45624	10/27/2014		KJ110714	49835	27.51	11/07/2014	INV	PD	PLUMBING SUPPLIES
22300 EPES SOFTWARE										
INV092914	5348	10/27/2014		KJ110714	49836	99.00	11/07/2014	INV	PD	ID# 11816 MES ACCTG SOFTW
INV101714	12006	10/27/2014		KJ110714	49836	99.00	11/07/2014	INV	PD	ID# 4254 TKS ACCTG SOFTWA
						198.00				
22322 ERICA FRIERSON										
TRVL-102714	45656	10/27/2014		KJ110714	49837	253.44	11/07/2014	INV	PD	TRVL-WIDA ELD STANDARD
22850 EXPRESS SERVICES, INC.										
14876298-2	45438	10/27/2014		KJ110714	49838	288.00	11/07/2014	INV	PD	EHS TEMP CUSTODIAN W/E 10
148762982	45604	10/27/2014		KJ110714	49838	282.00	11/07/2014	INV	PD	TKS TEMP. CUSTODIAN W/E 1
14909802-2	45438	10/27/2014		KJ110714	49838	192.00	11/07/2014	INV	PD	EHS TEMP. CUSTODIAN W/E 1
149098022	45604	10/27/2014		KJ110714	49838	480.00	11/07/2014	INV	PD	TKS TEMP. CUSTODIAN W/E 1
						1,242.00				
22990 F & V STORAGE										
SI-103114	45006	10/27/2014		KJ110714	49839	120.00	11/07/2014	INV	PD	STORAGE BUILDING RENTAL N
23450 FIRST CITIZENS BANK										
SI-11052014	45708	10/27/2014		KJ110714	49840	96,467.00	11/07/2014	INV	PD	2011 BAB PRIN./INT.
SI-110514	45708	10/27/2014		KJ110714	49841	119,984.32	11/07/2014	INV	PD	QSCB 2011 SINKING FUND PR
SI-1152014	45708	10/27/2014		KJ110714	49842	144,640.38	11/07/2014	INV	PD	2011 QZAB PRIN./INT.
23458 FISHER AUTO PARTS										
227-309212	45592	10/27/2014		KJ110714	49843	15.80	11/07/2014	INV	PD	OIL PRESSURE SENSOR-SUPT'
227-311877	45684	10/27/2014		KJ110714	49843	313.50	11/07/2014	INV	PD	WIPER BLADES/WASHER FLUID
						329.30				
23465 FLINN SCIENTIFIC, INC.										
1793437	15133	10/27/2014		KJ110714	49844	1,013.60	11/07/2014	INV	PD	EHS SCIENCE CLASSROOM SUP
1794654	15133	10/27/2014		KJ110714	49844	59.40	11/07/2014	INV	PD	EHS SCIENCE CLASSROOM SUP
						1,073.00				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1698637A	14852	10/27/2014		KJ110714	49845	8,105.13	11/07/2014	INV	PD	EHS HISTORY/GOVERNMENT TE
1698637B	14852	10/27/2014		KJ110714	49845	400.62	11/07/2014	INV	PD	EHS HISTORY/GOVERNMENT TE
1728402A	15012	10/27/2014		KJ110714	49845	58.71	11/07/2014	INV	PD	EHS 'THEY SAY, I SAY' TEX
1728421A	15013	10/27/2014		KJ110714	49845	376.75	11/07/2014	INV	PD	EHS WORLD GEOGRAPHY TEXTB

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1745927A	15231	10/27/2014		KJ110714	49845	229.90	11/07/2014	INV	PD	EHS-AP SPANISH BOOKS
1748856A	15249	10/27/2014		KJ110714	49845	44.00	11/07/2014	INV	PD	EHS-ACT SCIENCE TEACHER E
184230	14852	10/27/2014		KJ110714	49845	-251.42	11/07/2014	CRM	PD	RETURN HISTORY TEXTBOOKS
520635-0	0438	10/27/2014		KJ110714	49845	829.76	11/07/2014	INV	PD	PA LIBRARY BOOKS
						9,793.45				
23700 FOLLETT SOFTWARE COMPANY										
1154538	45616	10/27/2014		KJ110714	49846	4,760.00	11/07/2014	INV	PD	HOSTED SVCS/TITLE PEEK RE
24410 FRYSCKY, INC.										
F114-3770	45478	10/27/2014		KJ110714	49847	210.00	11/07/2014	INV	PD	FALL INSTITUTE YSC K. SKE
F114-3771	45479	10/27/2014		KJ110714	49847	210.00	11/07/2014	INV	PD	FALL INSTITUTE FRC P. HAI
						420.00				
26701 GORDON FOOD SERVICE										
159316096	2590	10/27/2014		KJ110714	49848	5,198.59	11/07/2014	INV	PD	EHS CAFE AC# 901835603
159316097	2476	10/27/2014		KJ110714	49848	2,397.56	11/07/2014	INV	PD	PA CAFE AC# 100064269
159316101	2322	10/27/2014		KJ110714	49848	3,445.43	11/07/2014	INV	PD	MES/TKS CAFE AC# 90191940
159464651	2592	10/27/2014		KJ110714	49848	4,550.09	11/07/2014	INV	PD	EHS CAFE AC# 901835603
159464652	2326	10/27/2014		KJ110714	49848	3,783.44	11/07/2014	INV	PD	MES/TKS CAFE AC# 90191940
159464654	2368	10/27/2014		KJ110714	49848	3,558.68	11/07/2014	INV	PD	HH CAFE AC# 901871202
159464656	2480	10/27/2014		KJ110714	49848	1,061.01	11/07/2014	INV	PD	PA CAFE AC# 100064269
159599075	2328	10/27/2014		KJ110714	49848	8,394.16	11/07/2014	INV	PD	MES/TKS CAFE AC# 90191940
159599076	2595	10/27/2014		KJ110714	49848	5,692.46	11/07/2014	INV	PD	EHS CAFE AC# 901835603
159599078	2482	10/27/2014		KJ110714	49848	1,883.24	11/07/2014	INV	PD	PA CAFE AC# 100064269
5655601	2592	10/27/2014		KJ110714	49848	-155.96	11/07/2014	CRM	PD	EHS CAFE AC# 901835603
5673635	2595	10/27/2014		KJ110714	49848	-77.18	11/07/2014	CRM	PD	EHS CAFE AC# 901835603
						39,731.52				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
7037	45327	10/27/2014		KJ110714	49849	200.00	11/07/2014	INV	PD	CLOSING THE WRITING GAP P
7058	44771	10/27/2014		KJ110714	49849	50.00	11/07/2014	INV	PD	CONF REG - CAROLE BROWN
7060	6494	10/27/2014		KJ110714	49849	50.00	11/07/2014	INV	PD	PROMOTING POSITIVE MENTAL
7072	44771	10/27/2014		KJ110714	49849	50.00	11/07/2014	INV	PD	CONF REG - KRISITN FROEDG
7103	44771	10/27/2014		KJ110714	49849	50.00	11/07/2014	INV	PD	CONF REG - K. WALKER
7169	45657	10/27/2014		KJ110714	49849	1,050.00	11/07/2014	INV	PD	PASS/BEHAVIOR TRACKER
						1,450.00				
26434 GRIFFIN GATE MARRIOTT RESORT & SPA										
328R2DR3	45519	10/27/2014		KJ110714	49850	338.00	11/07/2014	INV	PD	KASBO ACCOMM. MORGAN/FOST
27275 HALL'S SUPPLY & TOOL REPAIR, INC.										
100021	45570	10/27/2014		KJ110714	49851	2.80	11/07/2014	INV	PD	PHILLIPS BIT
27568 HARDIN COUNTY EXTENSION OFFICE										
INV-102314	45564	10/27/2014		KJ110714	49852	54.20	11/07/2014	INV	PD	VV SUPPLIES
29100 HERB JONES CHEVROLET										

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54461C	45596	10/27/2014		KJ110714	49853	3.52	11/07/2014	INV	PD	BATTERY FOR SUPERINTENDEN
29369 TOMMY BENNETT ORCHARDS, LLC										
14045	2321	10/27/2014		KJ110714	49854	192.00	11/07/2014	INV	PD	MES/TKS CAFE SUPPLIES
14068	2593	10/27/2014		KJ110714	49854	24.00	11/07/2014	INV	PD	EHS CAFE SUPPLIES
14069	2321	10/27/2014		KJ110714	49854	36.00	11/07/2014	INV	PD	MES/TKS CAFE SUPPLIES
						252.00				
29525 1034 LLC										
3935	45595	10/27/2014		KJ110714	49855	35.41	11/07/2014	INV	PD	BOXED LUNCHES MTG WITH J.
29800 HOUGHTON MIFFLIN SCHOOL										
950999276	45617	10/27/2014		KJ110714	49856	5,167.74	11/07/2014	INV	PD	ITBS/COGAT SCORING
950999277	45617	10/27/2014		KJ110714	49857	1,443.62	11/07/2014	INV	PD	ITBS SCORING
39086 INFOBASE PUBLISHING										
255426	15181	10/27/2014		KJ110714	49858	181.80	11/07/2014	INV	PD	EHS LIBRARY 'BABY INSTRUC
31215 IPARADIGMS, LLC										
IN11074007	45547	10/27/2014		KJ110714	49859	2,471.30	11/07/2014	INV	PD	SECONDARY ED LICENSE/TURN
34180 JOSHUA BROWN										
TRVL-102314	45667	10/27/2014		KJ110714	49860	66.70	11/07/2014	INV	PD	TRVL- TECH MEETING OCT.
34826 JUNIOR LIBRARY GUILD										
241449	6575	10/27/2014		KJ110714	49861	810.00	11/07/2014	INV	PD	HH LIBRARY BOOKS
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
11143	6603	10/27/2014		KJ110714	49862	150.00	11/07/2014	INV	PD	HH-TEST SCORE GRAPHING
11200	15070	10/27/2014		KJ110714	49862	150.00	11/07/2014	INV	PD	KASC 2014 REG RHONDA WILS
						300.00				
35810 KASSP										
014-019	15243	10/27/2014		KJ110714	49863	350.00	11/07/2014	INV	PD	EHS KASSP MEMBERSHIP
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0044538-IN	15027	10/27/2014		KJ110714	49864	45.00	11/07/2014	INV	PD	FPS PRACTICE MATERIALS
0044687-IN	11974	10/27/2014		KJ110714	49864	75.00	11/07/2014	INV	PD	TKS-6TH GR SHOWCASE REGIS
						120.00				
48800 KENTUCKY CLASSIFIED NETWORK										
14294555	45586	10/27/2014		KJ110714	49865	106.38	11/07/2014	INV	PD	TAX RATE LEVY AD.

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13300 KENTUCKY RETIREMENT SYSTEMS - CERS										
KRS-102414	45707	10/27/2014		KJ110714	49866	2,794.79	11/07/2014	INV	PD	ID# 506365 PENSION ACTUAR
37000 KENTUCKY SCHOOL SERVICE										
115517	0442	10/27/2014		KJ110714	49867	63.32	11/07/2014	INV	PD	PA-INSTRUCTIONAL SUPPLIES
115643	0442	10/27/2014		KJ110714	49867	2.25	11/07/2014	INV	PD	PA-INSTRUCTIONAL SUPPLIES
115743	45561	10/27/2014		KJ110714	49867	19.63	11/07/2014	INV	PD	VV-BOOKS
A10182	0433	10/27/2014		KJ110714	49867	31.09	11/07/2014	INV	PD	PA INSTRUCTIONAL SUPPLIES
						116.29				
38000 KENTUCKY UTILITIES CO										
STM-110314	45003	10/27/2014		KJ110714	49868	44,916.63	11/07/2014	INV	PD	AC# 300000012074 OCT. SVC
38100 KENWAY DISTRIBUTORS, INC.										
115688A	45188	10/27/2014		KJ110714	49869	85.35	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
117559A	45334	10/27/2014		KJ110714	49869	82.40	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
119959B	45484	10/27/2014		KJ110714	49869	51.00	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
121245B	45544	10/27/2014		KJ110714	49869	22.00	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
121886A	45582	10/27/2014		KJ110714	49869	116.40	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
123083	45639	10/27/2014		KJ110714	49869	616.86	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
123083A	45639	10/27/2014		KJ110714	49869	331.10	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
123675	45680	10/27/2014		KJ110714	49869	1,195.15	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
123675A	45680	10/27/2014		KJ110714	49869	58.20	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
						2,558.46				
38180 KERR OFFICE GROUP										
421149-0	5246	10/27/2014		KJ110714	49870	409.59	11/07/2014	INV	PD	MES-RISOGRAPH COPIES - SE
422061-0	15238	10/27/2014		KJ110714	49870	82.21	11/07/2014	INV	PD	EHS-TONER
422077-0	15239	10/27/2014		KJ110714	49870	26.89	11/07/2014	INV	PD	EHS-POWER STRIP (SCIENCE)
422512-0	45560	10/27/2014		KJ110714	49870	425.91	11/07/2014	INV	PD	VV/TKS - OFFICE SUPPLIES
422512-1	45560	10/27/2014		KJ110714	49870	94.99	11/07/2014	INV	PD	MES-OFFICE SUPPLIES
422512-2	45560	10/27/2014		KJ110714	49870	21.99	11/07/2014	INV	PD	TKS - OFFICE SUPPLIES
422632-0	5347	10/27/2014		KJ110714	49870	240.29	11/07/2014	INV	PD	MES TONER CARTRIDGES
422632-1	5347	10/27/2014		KJ110714	49870	20.43	11/07/2014	INV	PD	MES TONER CARTRIDGES
422668-0	0446	10/27/2014		KJ110714	49870	99.99	11/07/2014	INV	PD	PA/PRESCHOOL CLASSROOM SU
422703-0	45560	10/27/2014		KJ110714	49870	101.69	11/07/2014	INV	PD	VV-OFFICE SUPPLIES
422822-0	45654	10/27/2014		KJ110714	49870	73.98	11/07/2014	INV	PD	VV-COPY PAPER
422987-0	45673	10/27/2014		KJ110714	49870	385.00	11/07/2014	INV	PD	CUSTODIAL SUPPLIES
423122-0	5353	10/27/2014		KJ110714	49870	789.50	11/07/2014	INV	PD	MES OFFICE SUPPLIES-LUTZ
423138-0	6618	10/27/2014		KJ110714	49870	22.74	11/07/2014	INV	PD	HH OFFICE SUPPLIES
423227-0	5246	10/27/2014		KJ110714	49870	469.49	11/07/2014	INV	PD	MES RISO COPIES OCT.
423379-0	45260	10/27/2014		KJ110714	49870	46.67	11/07/2014	INV	PD	VV COPY CHARGES OCT.
C418387-0	45265	10/27/2014		KJ110714	49870	-25.98	11/07/2014	CRM	PD	RETURN INK CARTRIDGES
C422512-0	45560	10/27/2014		KJ110714	49870	-67.13	11/07/2014	CRM	PD	VV - OFFICE SUPPLIES
						3,218.25				
26901 KEYSTOPS, LLC										
9144503	45059	10/27/2014		KJ110714	49871	1,271.60	11/07/2014	INV	PD	GASOLINE MAINT./SUPERINTE

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9144504	45059	10/27/2014		KJ110714	49871	2,861.10	11/07/2014	INV	PD	BUS DIESEL
9144908	45059	10/27/2014		KJ110714	49871	2,378.53	11/07/2014	INV	PD	BUS DIESEL
9145250	45059	10/27/2014		KJ110714	49871	2,687.11	11/07/2014	INV	PD	BUS DIESEL
						9,198.34				
39088 KRISTIN FROEDGE										
SI102314	45653	10/27/2014		KJ110714	49872	77.28	11/07/2014	INV	PD	ISLN TRAVEL MILEAGE
39200 KSBA										
82820	14897	10/27/2014		KJ110714	49873	600.00	11/07/2014	INV	PD	EHS-504 TRAINING REG-BUTL
39360 KY ASSN OF ASSESSMENT COORDINATORS										
73312609	15068	10/27/2014		KJ110714	49874	175.00	11/07/2014	INV	PD	KAAC CONF. REG. M. BUTLER
810 KENTUCKY STATE TREASURER										
SI-102914	5358	10/27/2014		KJ110714	49875	10.00	11/07/2014	INV	PD	CENTRAL REGISTRY CHECK ME
815 KENTUCKY STATE TREASURER										
SI-102914	5357	10/27/2014		KJ110714	49876	20.00	11/07/2014	INV	PD	CRIMINAL RECORDS CHECK ME
40025 KySTE										
INV-110614	45698	10/27/2014		KJ110714	49877	25.00	11/07/2014	INV	PD	KYSTE MMBRSHP S. RYAN
40400 L K TAPP & SONS, INC.										
245964	45671	10/27/2014		KJ110714	49878	26.39	11/07/2014	INV	PD	SILICONE
245990	45676	10/27/2014		KJ110714	49878	13.75	11/07/2014	INV	PD	DRYWALL SCREWS FOR TKS PO
246005	45683	10/27/2014		KJ110714	49878	216.00	11/07/2014	INV	PD	MURIATIC ACID FOR TKS POO
246043	45685	10/27/2014		KJ110714	49878	93.73	11/07/2014	INV	PD	BOLTS/CAULK TRUCK STOCK
246603	45589	10/27/2014		KJ110714	49878	48.80	11/07/2014	INV	PD	CONCRETE MIX
246770	45603	10/27/2014		KJ110714	49878	216.00	11/07/2014	INV	PD	MURIATIC ACID
247059	45625	10/27/2014		KJ110714	49878	193.97	11/07/2014	INV	PD	JUDGING BOX FOR TKS POOL
						808.64				
41845 LEXINGTON CHILDREN'S THEATRE										
32048	45697	10/27/2014		KJ110714	49879	75.00	11/07/2014	INV	PD	GT WORKSHOP 11/10/14
41550 LISA PAGE										
INV100214	15203	10/27/2014		KJ110714	49880	73.92	11/07/2014	INV	PD	GRREC NGSS CONF TRAVEL
42779 LORINDA JONES										
2053	45480	10/27/2014		KJ110714	49881	90.00	11/07/2014	INV	PD	PA-SEPT. CRADLE CUBS-MUSI
2071	45397	10/27/2014		KJ110714	49881	490.00	11/07/2014	INV	PD	MUSIC THERAPY SVCS. OCT.
						580.00				
42844 LOUISVILLE/JEFFERSON COUNTY METRO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40326	45399	10/27/2014		KJ110714	49882	98.00	11/07/2014	INV	PD	ZOO ADMISSION-10/3/14
42900 LOWE'S COMPANIES, INC.										
43911	45591	10/27/2014		KJ110714	49883	14.15	11/07/2014	INV	PD	PATCH CABLE COUPLER
85858	45591	10/27/2014		KJ110714	49883	379.05	11/07/2014	INV	PD	AIR PURIFIER CO
						393.20				
37617	12014	10/27/2014		KJ110714	49884	28.47	11/07/2014	INV	PD	TKS CORK ROLLS
37963	11995	10/27/2014		KJ110714	49884	18.98	11/07/2014	INV	PD	TKS CORK ROLLS
						47.45				
37682	14858	10/27/2014		KJ110714	49885	459.63	11/07/2014	INV	PD	CABINET FOR PRESS BOX
43791 MARIE PIKE										
SI-103014	2523	10/27/2014		KJ110714	49886	126.96	11/07/2014	INV	PD	VV MEAL DELIVERY OCT.
43878 MARK WEBSTER										
INV102214	12021	10/27/2014		KJ110714	49887	92.36	11/07/2014	INV	PD	KAAC CONF TRAVEL
45100 MASTERS' SUPPLY, INC.										
3589147	45532	10/27/2014		KJ110714	49888	14.10	11/07/2014	INV	PD	PARTS TO REPAIR CO TOILET
45295 MCALISTER'S DELI										
161923	45550	10/27/2014		KJ110714	49889	104.25	11/07/2014	INV	PD	LUNCH FOR 10/13/14 MTG.
213666	45622	10/27/2014		KJ110714	49889	153.00	11/07/2014	INV	PD	LUNCH-L2L TRAINING AT HH
						257.25				
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC										
82954618001	15177	10/27/2014		KJ110714	49890	3,263.41	11/07/2014	INV	PD	EHS 'AMERICAN POPULAR MUS
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
10787	15169	10/27/2014		KJ110714	49891	18.42	11/07/2014	INV	PD	EHS- LOCK FOR SOCCER GATE
10788	15140	10/27/2014		KJ110714	49891	28.00	11/07/2014	INV	PD	EHS - KEYS
10801	11989	10/27/2014		KJ110714	49891	33.80	11/07/2014	INV	PD	TK-GATE/EXTERIOR/SWIM LOC
10834	15257	10/27/2014		KJ110714	49891	15.00	11/07/2014	INV	PD	EHS-FILE CABINET LOCK-YOU
						95.22				
45908 MELISSA BUTLER										
SI102214	15309	10/27/2014		KJ110714	49892	84.48	11/07/2014	INV	PD	EHS TRAVEL 504 CONF.
46000 MICHAEL SELVITELLE										
TRVL-102814	45703	10/27/2014		KJ110714	49893	69.00	11/07/2014	INV	PD	TRVL- CIO MEETING
46222 MID-SOUTH BASEBALL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15089	45541	10/27/2014		KJ110714	49894	2,700.00	11/07/2014	INV	PD	MAR-MIX INFIELD BASE MIX
46271 MIKE SALLEE										
TRVL-103014	2519	10/27/2014		KJ110714	49895	231.84	11/07/2014	INV	PD	TRVL- GFS/CKEC/MEAL PATTE
46386 MINMOR INDUSTRIES LLC										
0000810	2514	10/27/2014		KJ110714	49896	128.80	11/07/2014	INV	PD	NATL SCHOOL LUNCH WEEK PR
0000835	2514	10/27/2014		KJ110714	49896	45.00	11/07/2014	INV	PD	NATL SCHOOL LUNCH WEEK PR
						173.80				
41460 LEARN WITHOUT LIMITS, LLC DBA MOBYMAX										
25838	6614	10/27/2014		KJ110714	49897	99.00	11/07/2014	INV	PD	HH-TEACHER PRO LICENSE-MA
46500 MODERN SUPPLY CO., INC.										
0214105404	45224	10/27/2014		KJ110714	49898	11.20	11/07/2014	INV	PD	ACETELYNE/OXYGEN TANK REN
46740 MONOPRICE										
11113876	11985	10/27/2014		KJ110714	49899	114.43	11/07/2014	INV	PD	TKS-USB EXTENDER OVER CAT
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16419	45018	10/27/2014		KJ110714	49900	720.00	11/07/2014	INV	PD	CO CLEANING SVCS. OCT.
47195 MUSIC IN MOTION										
00486080	11927	10/27/2014		KJ110714	49901	400.00	11/07/2014	INV	PD	TKS BAND MUSIC
47820 NAPA AUTO PARTS										
516576	45552	10/27/2014		KJ110714	49902	51.08	11/07/2014	INV	PD	EHS SUPPLIES TO REPAIR BL
517200	45599	10/27/2014		KJ110714	49902	25.24	11/07/2014	INV	PD	BELT
517460	45614	10/27/2014		KJ110714	49902	52.96	11/07/2014	INV	PD	ANTIFREEZE
517635	45620	10/27/2014		KJ110714	49902	37.99	11/07/2014	INV	PD	WRENCH
517806	45621	10/27/2014		KJ110714	49902	2.94	11/07/2014	INV	PD	NUTS/BOLTS
517850	45621	10/27/2014		KJ110714	49902	4.23	11/07/2014	INV	PD	NUTS/BOLTS
518518	45629	10/27/2014		KJ110714	49902	36.89	11/07/2014	INV	PD	NUTS/BOLTS/WASHERS/HOSE
						211.33				
47570 NASP, INC										
214996	45607	10/27/2014		KJ110714	49903	4,723.00	11/07/2014	INV	PD	EHS ARCHERY EQUIPMENT
26006 NCS PEARSON, INC.										
4456495	44997	10/27/2014		KJ110714	49904	3,594.00	11/07/2014	INV	PD	GRADPOINT CORE/AP CONCURR
4468585	45315	10/27/2014		KJ110714	49904	289.71	11/07/2014	INV	PD	GT ASSESSMENTS
4533096	45401	10/27/2014		KJ110714	49904	1,798.65	11/07/2014	INV	PD	KTEA 3/WISC-V BOOKLETS/FO
4548860	45315	10/27/2014		KJ110714	49904	-267.00	11/07/2014	CRM	PD	RETURN GT ASSESSMENTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,415.36				
49500 NORTH AMERICAN BENEFITS										
STM-101414	44992	10/27/2014		KJ110714	49905	497.55	11/07/2014	INV	PD	POLICY# 2461-000001 NOV.
49590 NATIONAL SCHOOL BOARDS ASSOCIATION										
183098	45649	10/27/2014		KJ110714	49906	3,625.00	11/07/2014	INV	PD	NSBA CONF. NASHVILLE
49655 SCIENCE ENTERTAINMENT & EDUCATION WIZ LLC										
199	5351	10/27/2014		KJ110714	49907	185.00	11/07/2014	INV	PD	MES FAMILY NIGHT EVENT
49700 OFFICE MAX										
081146	12033	10/27/2014		KJ110714	49908	16.00	11/07/2014	INV	PD	TKS CLASSROOM SUPPLIES
111269	45693	10/27/2014		KJ110714	49908	91.97	11/07/2014	INV	PD	CO OFFICE SUPPLIES
111476	45693	10/27/2014		KJ110714	49908	14.75	11/07/2014	INV	PD	CO OFFICE SUPPLIES
434910	11977	10/27/2014		KJ110714	49908	27.99	11/07/2014	INV	PD	TKS-COPY PAPER
507862100114	11984	10/27/2014		KJ110714	49908	11.40	11/07/2014	INV	PD	TKS-ASST. CONSTRUCTION PA
574546	15184	10/27/2014		KJ110714	49908	59.77	11/07/2014	INV	PD	EHS-WIRELESS PRESENTER-EN
574554	15206	10/27/2014		KJ110714	49908	105.78	11/07/2014	INV	PD	EHS-CLASSROOM SUPPLIES-MA
601215	11993	10/27/2014		KJ110714	49908	92.35	11/07/2014	INV	PD	TKS- LIBRARY SUPPLIES
775644	45602	10/27/2014		KJ110714	49908	104.53	11/07/2014	INV	PD	CO-OFFICE SUPPLIES
775819	45602	10/27/2014		KJ110714	49908	70.62	11/07/2014	INV	PD	CO- OFFICE SUPPLIES
827846	12000	10/27/2014		KJ110714	49908	71.47	11/07/2014	INV	PD	TKS - TONER CARTRIDGES
855651	12003	10/27/2014		KJ110714	49908	24.56	11/07/2014	INV	PD	TKS-OFFICE SUPPLIES
856344	12004	10/27/2014		KJ110714	49908	17.21	11/07/2014	INV	PD	TKS-OFFICE SUPPLIES
861372	15263	10/27/2014		KJ110714	49908	92.76	11/07/2014	INV	PD	EHS CLASSROOM/OFFICE SUPP
910304	12013	10/27/2014		KJ110714	49908	71.47	11/07/2014	INV	PD	TKS TONER-MATHER
936466	45609	10/27/2014		KJ110714	49908	129.84	11/07/2014	INV	PD	EHS CAREER/POWER PACT SUP
966461	12019	10/27/2014		KJ110714	49908	31.98	11/07/2014	INV	PD	TKS OFFICE SUPPLIES
968968	12020	10/27/2014		KJ110714	49908	83.48	11/07/2014	INV	PD	TKS CLASSROOM SUPPLIES
977133	12022	10/27/2014		KJ110714	49908	30.00	11/07/2014	INV	PD	TKS OFFICE SUPPLIES-APPEL
997388	45611	10/27/2014		KJ110714	49908	181.30	11/07/2014	INV	PD	CO/FINANCE DEPT. SUPPLIES
						1,329.23				
099286	12034	10/27/2014		KJ110714	49909	384.36	11/07/2014	INV	PD	TKS COPY PAPER
483292	0441	10/27/2014		KJ110714	49909	447.53	11/07/2014	INV	PD	PA-OFFICE SUPPLIES/COPY P
549570	11990	10/27/2014		KJ110714	49909	360.70	11/07/2014	INV	PD	TKS - OFFICE SUPPLIES
741677	15241	10/27/2014		KJ110714	49909	312.09	11/07/2014	INV	PD	EHS SCIENCE SUPPLIES
						1,504.68				
50327 PANERA BREAD										
60106200116	45623	10/27/2014		KJ110714	49910	13.99	11/07/2014	INV	PD	BREAKFAST ITEMS-L2N MTG A
50820 PATTY GOHMAN										
TRVL-103014	12036	10/27/2014		KJ110714	49911	12.96	11/07/2014	INV	PD	DISTRICT TRAVEL OCT.
26005 PEARSON EDUCATION										
4023486742	0404	10/27/2014		KJ110714	49912	7,144.43	11/07/2014	INV	PD	PA 'ALL ABOARD & ON TRACK

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4023582696	45405	10/27/2014		KJ110714	49912	261.01	11/07/2014	INV	PD	GDC-TEXTBOOK/WORKBOOKS
6001316730	0404	10/27/2014		KJ110714	49912	-447.32	11/07/2014	CRM	PD	PA FREIGHT CHARGE CREDIT
						6,958.12				
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
11050	45236	10/27/2014		KJ110714	49913	3,532.16	11/07/2014	INV	PD	EHS LANDSCAPE WORK PER CI
53520 PRESTWICK HOUSE										
271987	15251	10/27/2014		KJ110714	49914	338.62	11/07/2014	INV	PD	EHS 'MYTHOLOGY BOOKS'
54060 QUICK AND COLEMAN, PLLC										
54498	45019	10/27/2014		KJ110714	49915	784.00	11/07/2014	INV	PD	LEGAL SERVICES OCT.
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
106748	45468	10/27/2014		KJ110714	49916	1,101.00	11/07/2014	INV	PD	BUS RADIOS AND SUPPLIES
487151	45468	10/27/2014		KJ110714	49916	50.00	11/07/2014	INV	PD	RADIO REPAIR
487153	45468	10/27/2014		KJ110714	49916	83.00	11/07/2014	INV	PD	RADIO REPAIR
						1,234.00				
23410 REALLY GOOD STUFF, INC.										
4955829	5295	10/27/2014		KJ110714	49917	-15.99	11/07/2014	CRM	PD	MES-CLASSROOM SUPPLIES
4956790	5295	10/27/2014		KJ110714	49917	19.99	11/07/2014	INV	PD	MES-CLASSROOM SUPPLIES
						4.00				
54958 REX HANSON										
INV092914	15178	10/27/2014		KJ110714	49918	48.00	11/07/2014	INV	PD	TRVL- COLLEGE BOARD UPDAT
TRVL-102814	15332	10/27/2014		KJ110714	49918	86.40	11/07/2014	INV	PD	TRVL- PLTW TRAINING
						134.40				
55741 ROBOTICS EDUCATION & COMPETITION FOUNDATION										
61037512	15265	10/27/2014		KJ110714	49919	200.00	11/07/2014	INV	PD	EHS - COMPETITION FEES
56172 ROPPEL INDUSTRIES										
RIV001499	45587	10/27/2014		KJ110714	49920	48.95	11/07/2014	INV	PD	RADIATOR FOR SCAGG MOWER
59499 SAFARI MICRO										
249109	45379	10/27/2014		KJ110714	49921	95.16	11/07/2014	INV	PD	NOTEBOOK BATTERY
249643	6571	10/27/2014		KJ110714	49921	578.45	11/07/2014	INV	PD	HH EPSON POWERLITE PROJEC
249893	6571	10/27/2014		KJ110714	49921	39.86	11/07/2014	INV	PD	HH PROJECTOR REMOTE CONTR
251057	45640	10/27/2014		KJ110714	49921	107.98	11/07/2014	INV	PD	DELL BATTERY
251077	45642	10/27/2014		KJ110714	49921	160.39	11/07/2014	INV	PD	EPSON PROJECTOR LAMP PAIR
251480	45696	10/27/2014		KJ110714	49921	140.67	11/07/2014	INV	PD	MES PROJECTOR LAMP
						1,122.51				
57505 SCHOLASTIC INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M5498364	15121	10/27/2014		KJ110714	49922	187.00	11/07/2014	INV	PD	EHS-SCHOLATIC MAG.-B. ALL
60300 SCHOOL SPECIALTY										
208113346387	11952	10/27/2014		KJ110714	49923	96.78	11/07/2014	INV	PD	TKS-AMERICAN FLAG
208113403948	15074	10/27/2014		KJ110714	49923	45.36	11/07/2014	INV	PD	EHS GUIDANCE OFFICE SUPPL
208113409837	15076	10/27/2014		KJ110714	49923	2,061.02	11/07/2014	INV	PD	EHS-CHAIRS PLTW CLASSROOM
208113409841	6585	10/27/2014		KJ110714	49923	33.00	11/07/2014	INV	PD	HH CLASSROOM SUPPLIES
208113409862	5333	10/27/2014		KJ110714	49923	111.96	11/07/2014	INV	PD	MES-UTILITY CART
208113436394	11960	10/27/2014		KJ110714	49923	117.88	11/07/2014	INV	PD	TKS-SPEC. ED. CLASSROOM S
208113461367	45158	10/27/2014		KJ110714	49923	281.56	11/07/2014	INV	PD	PA CLASSROOM SUPPLIES
208113465648	6600	10/27/2014		KJ110714	49923	63.32	11/07/2014	INV	PD	HH-CLASSROOM SUPPLIES
208113521845	5341	10/27/2014		KJ110714	49923	140.10	11/07/2014	INV	PD	MES CLASSROOM SUPPLIES
208113545828	15290	10/27/2014		KJ110714	49923	95.07	11/07/2014	INV	PD	EHS CLASSROOM SUPPLIES
208113545832	5346	10/27/2014		KJ110714	49923	4.38	11/07/2014	INV	PD	MES-INDEX CARDS
208113557601	5349	10/27/2014		KJ110714	49923	32.87	11/07/2014	INV	PD	MES CLASSROOM SUPPLIES-R.
208113587519	12038	10/27/2014		KJ110714	49923	18.28	11/07/2014	INV	PD	TKS GUIDANCE OFFICE SUPPL
208113587526	12037	10/27/2014		KJ110714	49923	25.95	11/07/2014	INV	PD	TKS CLASSROOM SUPPLIES
208113590738	5350	10/27/2014		KJ110714	49923	91.39	11/07/2014	INV	PD	MES CLASSROOM SUPPLIES
208113590740	5355	10/27/2014		KJ110714	49923	65.47	11/07/2014	INV	PD	MES PLTW CLASSROOM SUPPLI
308102085628	5328	10/27/2014		KJ110714	49923	169.47	11/07/2014	INV	PD	MES-CLASSROOM SUPPLIES
308102099137	15237	10/27/2014		KJ110714	49923	239.29	11/07/2014	INV	PD	EHS-OFFICE SUPPLIES/BUS.E
308102105331	45559	10/27/2014		KJ110714	49923	145.98	11/07/2014	INV	PD	VV CLASSROOM SUPPLIES
						3,839.13				
59200 SIMPLEXGRINNELL LP										
80404821	45692	10/27/2014		KJ110714	49924	446.00	11/07/2014	INV	PD	TKS INTERCOM/CLOCK/BELL S
60598 STAFF DEVELOPMENT FOR EDUCATORS										
1403420-21	45487	10/27/2014		KJ110714	49925	776.00	11/07/2014	INV	PD	KINDERGARTEN CONF. KUHN/V
61040 STEVE SPANGLER SCIENCE										
682976	5356	10/27/2014		KJ110714	49926	38.98	11/07/2014	INV	PD	MES PLTW CLASSROOM SUPPLI
61135 STEVEN & JUDY PARSONS										
SI-102114	45647	10/27/2014		KJ110714	49927	16.66	11/07/2014	INV	PD	REFUND TUITION - MOVED IN
62225 SUSAN MONTGOMERY										
TRVL-100914	15242	10/27/2014		KJ110714	49928	25.44	11/07/2014	INV	PD	TRVL- SATURDAY SCHOOL
62848 TBF - TOM BROCK										
938288	6594	10/27/2014		KJ110714	49929	195.76	11/07/2014	INV	PD	HH-RECEIPT FORMS
40585 THE LAMPO GROUP										
5137755	15021	10/27/2014		KJ110714	49930	1,740.14	11/07/2014	INV	PD	EHS H.S. STUDENT TEXT
5137755-1	15020	10/27/2014		KJ110714	49930	149.99	11/07/2014	INV	PD	EHS FOUNDATIONS 5-DISC SE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,890.13				
64960 THE UPS STORE										
TRAN-5025	45618	10/27/2014		KJ110714	49931	17.06	11/07/2014	INV	PD	SHIPPING OF ITNS/CoGAT
TRAN-6067	45691	10/27/2014		KJ110714	49931	9.96	11/07/2014	INV	PD	POSTAGE RCS COMM. RADIO R
						27.02				
64085 THE WEB GUYS, INC										
31835	45706	10/27/2014		KJ110714	49932	19.80	11/07/2014	INV	PD	WEBSITE HOMEPAGE UPDATES
31836	45716	10/27/2014		KJ110714	49932	19.80	11/07/2014	INV	PD	ADD AESOP LINK TO WEBSITE
						39.60				
66389 F. WALKER THOMAS, JR. dba THOMAS DAIRY FARM										
INV-102314	0456	10/27/2014		KJ110714	49933	280.00	11/07/2014	INV	PD	PRESCHOOL FIELD TRIP ADMI
64505 TOM SEXTON & ASSOCIATES, INC										
TSA32154	15075	10/27/2014		KJ110714	49934	7,733.00	11/07/2014	INV	PD	EHS-CAFETERIA TABLES
55562 TRUCK PARTS AND SERVICE, INC.										
S1-5289	45628	10/27/2014		KJ110714	49935	72.80	11/07/2014	INV	PD	SEALS FOR BUS 30
64899 TYLER TECHNOLOGIES, INC										
045-120300	44879	10/27/2014		KJ110714	49936	1,658.45	11/07/2014	INV	PD	MUNIS HOSTING FEES 3RD QT
65225 UK PLTW KY										
1634	45456	10/27/2014		KJ110714	49937	50.00	11/07/2014	INV	PD	PLTW CONF. REG. S. RYAN
1637	11988	10/27/2014		KJ110714	49937	50.00	11/07/2014	INV	PD	CONF REG FEE - K. APPELMA
						100.00				
6948 W. BOWMAN ASSOCIATES, PLLC										
3	45710	10/27/2014		KJ110714	49938	1,317.50	11/07/2014	INV	PD	ATH. COMPLEX PLAN CONSULT
67085 WEST POINT INDEPENDENT SCHOOL DISTRICT										
INV-103114	45644	10/27/2014		KJ110714	49939	120.00	11/07/2014	INV	PD	KSBA REGIONAL MTG 10/30/1
67450 WIESER EDUCATIONAL										
67223	6577	10/27/2014		KJ110714	49940	27.49	11/07/2014	INV	PD	HIGHER SCORES READING/LA
18825 WINWHOLESALE										
687359-01	45144	10/27/2014		KJ110714	49941	52.91	11/07/2014	INV	PD	FILTERS EHS
692388-00	45593	10/27/2014		KJ110714	49941	372.60	11/07/2014	INV	PD	FILTERS
692730-0	45631	10/27/2014		KJ110714	49941	43.88	11/07/2014	INV	PD	TKS FILTERS
692904-00	45626	10/27/2014		KJ110714	49941	16.90	11/07/2014	INV	PD	FILTERS - PA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						486.29				
21802 WORKWELL, LLC										
112101	45031	10/27/2014		KJ110714	49942	60.00	11/07/2014	INV	PD	DOT PHYSICALS
112362	45031	10/27/2014		KJ110714	49942	25.00	11/07/2014	INV	PD	HEPTATITIS B TITER
112589	45031	10/27/2014		KJ110714	49942	30.00	11/07/2014	INV	PD	CLASSIFIED PHYSICAL
112674	45031	10/27/2014		KJ110714	49942	882.00	11/07/2014	INV	PD	ATHLETE DRUG SCREENINGS
112795	45031	10/27/2014		KJ110714	49942	630.00	11/07/2014	INV	PD	ATHLETE DRUG SCREENINGS
112804	45031	10/27/2014		KJ110714	49942	21.00	11/07/2014	INV	PD	ATHLETE DRUG SCREENING
112845	45031	10/27/2014		KJ110714	49942	110.00	11/07/2014	INV	PD	CLASSIFIED/DOT PHYSICALS/
						1,758.00				
67205 WPS										
WPS-065219	45402	10/27/2014		KJ110714	49943	271.70	11/07/2014	INV	PD	TKS - DP-3 KIT
68300 XEROX CORPORATION										
132853969	15225	10/27/2014		KJ110714	49944	376.00	11/07/2014	INV	PD	EHS - STAPLES FOR COPIER
68301 XEROX CORPORATION										
076366033	45032	10/27/2014		KJ110714	49945	681.53	11/07/2014	INV	PD	AC# 100607845 EHS SEPT. S
076418548	45032	10/27/2014		KJ110714	49945	998.49	11/07/2014	INV	PD	AC# 100607845 EHS SEPT. S
076593916	45032	10/27/2014		KJ110714	49945	486.80	11/07/2014	INV	PD	AC# 100607845 EHS OCT. SV
076593917	45032	10/27/2014		KJ110714	49945	685.81	11/07/2014	INV	PD	AC# 100607845 EHS OCT. SV
076593918	45038	10/27/2014		KJ110714	49945	79.41	11/07/2014	INV	PD	AC# 100648336 PP OCT. SVC
076593921	45035	10/27/2014		KJ110714	49945	488.53	11/07/2014	INV	PD	AC# 705287498 HH OCT. SVC
076593922	45035	10/27/2014		KJ110714	49945	534.17	11/07/2014	INV	PD	AC# 705287498 HH OCT. SVC
076593923	45034	10/27/2014		KJ110714	49945	630.44	11/07/2014	INV	PD	AC# 705287514 MES OCT. SV
076593924	45036	10/27/2014		KJ110714	49945	523.01	11/07/2014	INV	PD	AC# 705287555 TKS OCT. SV
076593925	45036	10/27/2014		KJ110714	49945	463.67	11/07/2014	INV	PD	AC# 705287555 TKS OCT. SV
076593935	45033	10/27/2014		KJ110714	49945	749.44	11/07/2014	INV	PD	AC# 716791868 CO OCT. SVC
						6,321.30				
		417 INVOICES				646,467.19				

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