DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48753 NEIGHBORHOOD MOTORS										
109757	45770	11/19/2014		LS111914	49946	18,150.00	11/19/2014	INV	PD	CHEV. SILVERADO 2011 TRUC
44 BP										
085832	45641	11/18/2014		LS112414	49947	84.03	11/18/2014	INV	PD	BUS DIESEL
141056	45641	11/18/2014		LS112414	49947	86.76	11/18/2014	INV	PD	BUS DIESEL
32656002	45641	11/18/2014		LS112414	49947	76.00	11/18/2014	INV	PD	GASOLINE FOR NEW MAINT. T
						246.79				
18700 E'TOWN WATER & GAS CO										
30.368103114	45012	11/18/2014		LS112414	49948	20.30	11/18/2014	INV	PD	AC# 30.368 OCT. SVCS.
310692103114	45007	11/18/2014		LS112414	49948	373.90	11/18/2014	INV	PD	AC# 31.0692 OCT. SVCS.
320300103114	45012	11/18/2014		LS112414	49948	82.93	11/18/2014	INV	PD	AC# 32.0300 OCT. SVCS.
						477.13				
22850 EXPRESS SERVICES, INC.										
14947163-3	45438	11/18/2014		LS112414	49949	384.00	11/18/2014	INV	PD	EHS TEMP. CUSTODIAN W/E 1
149471633	45604	11/18/2014		LS112414	49949	192.00	11/18/2014	INV	PD	TKS TEMP. CUSTODIAN W/E 1
14976916-8	45438	11/18/2014		LS112414	49949	372.00	11/18/2014	INV	PD	EHS TEMP. CUSTODIAN W/E 1
15012567-2	45438	11/18/2014		LS112414	49949	444.00	11/18/2014	INV	PD	EHS TEMP. CUSTODIAN W/E 1
						1,392.00				
39100 MID-SOUTH CUSTOMER CHARGES										
039033	45610	11/18/2014		LS112414	49950	41.93	11/18/2014	INV	PD	L2L TRAINING @ HH
54120 CENTURY LINK COMMUNICATIONS LLC										
1320306943	45141	11/18/2014		LS112414	49951	10.93	11/18/2014	INV	PD	AC# 85763976 ATH. COMP. N
1320722216	5244	11/18/2014		LS112414	49951	.95	11/18/2014	INV	PD	AC# 54063245 MES NOV. SVC
1320722217	45005	11/18/2014		LS112414	49951	1.91	11/18/2014	INV	PD	AC# 54063246 CO NOV. SVC
1320722219	15445	11/18/2014		LS112414	49951	.18	11/18/2014	INV	PD	AC# 54063248 EHS NOV. SVC
1320722220	6630	11/18/2014		LS112414	49951	2.64	11/18/2014	INV	PD	AC# 54063249 HH NOV. SVCS
1320722221	45064	11/18/2014		LS112414	49951	3.40	11/18/2014	INV	PD	AC# 54063250 VV NOV. SVCS
1321615818	45004	11/18/2014		LS112414	49951	55.20	11/18/2014	INV	PD	AC# 84428292 PA NOV. SVCS
						75.21				
1264 RUMPKE CONSOLIDATED COMPANIES										
0391400	45020	11/18/2014		LS112414	49952	997.83	11/18/2014	INV	PD	AC# 4800422657 MES/TKS NO
0391401	45020	11/18/2014		LS112414	49952	305.81	11/18/2014	INV	PD	AC# 4800422665 HH NOV. SV
0391402	45020	11/18/2014		LS112414	49952	115.29	11/18/2014	INV	PD	AC# 4800422673 VV NOV. SV
0391403	45020	11/18/2014		LS112414	49952	346.01	11/18/2014	INV	PD	AC# 4800422681 EHS NOV. S
0391404	45020	11/18/2014		LS112414	49952	26.30	11/18/2014	INV	PD	AC# 4800422699 CO NOV. SV
0391405	45020	11/18/2014		LS112414	49952	60.96	11/18/2014	INV	PD	AC# 4800422707 MAINT. NO
0391855	45020	11/18/2014		LS112414	49952	115.29	11/18/2014	INV	PD	AC# 4800560720 PA NOV. SV
						1,967.49				
65000 U S POSTAL SERVICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-111414	12066	11/18/2014		LS112414	49953	147.00	11/18/2014	INV	PD	TKS POSTAGE STAMPS
SI-110614	15367	11/18/2014		LS112414	49954	245.00	11/18/2014	INV	PD	EHS POSTAGE STAMPS
66401 WALMART COMMUNITY										
01300	15273	11/18/2014		LS112414	49955	128.00	11/18/2014	INV	PD	EHS BUSINESS ED. CLASSROO
01418	5364	11/18/2014		LS112414	49955	35.86	11/18/2014	INV	PD	MES VETERAN'S DAY SUPPLIE
01932	2524	11/18/2014		LS112414	49955	141.57	11/18/2014	INV	PD	SFS CAFE SUPPLIES
02502	15407	11/18/2014		LS112414	49955	20.26	11/18/2014	INV	PD	EHS LIBRARY SUPPLIES
028509	15330	11/18/2014		LS112414	49955	62.48	11/18/2014	INV	PD	EHS 'TOKEN ECONOMY' SP. P
02869	45679	11/18/2014		LS112414	49955	97.06	11/18/2014	INV	PD	CO OFFICE SUPPLIES
028830	15330	11/18/2014		LS112414	49955	7.98	11/18/2014	INV	PD	EHS 'TOKEN ECONOMY' SP. P
03192	2524	11/18/2014		LS112414	49955	37.97	11/18/2014	INV	PD	SFS CAFE SUPPLIES
04235	2524	11/18/2014		LS112414	49955	50.00	11/18/2014	INV	PD	SFS CAFE SUPPLIES
04678	15295	11/18/2014		LS112414	49955	97.85	11/18/2014	INV	PD	EHS BUSINESS ED. CLASSROO
04765102214	0448	11/18/2014		LS112414	49955	49.00	11/18/2014	INV	PD	PA INSTRUCTIONAL SUPPLIES
05630110614	45700	11/18/2014		LS112414	49955	72.00	11/18/2014	INV	PD	HH PARENT NIGHT SUPPLIES
06150	45563	11/18/2014		LS112414	49955	52.83	11/18/2014	INV	PD	SP. PROG. REWARDS
07447	6616	11/18/2014		LS112414	49955	29.97	11/18/2014	INV	PD	HH OFFICE SUPPLIES
08055	15339	11/18/2014		LS112414	49955	69.00	11/18/2014	INV	PD	EHS EXT. HARD DRIVE
08470102714	45199	11/18/2014		LS112414	49955	129.91	11/18/2014	INV	PD	PANTHER PLACE SUPPLIES
08958	12039	11/18/2014		LS112414	49955	27.99	11/18/2014	INV	PD	TKS STUDENT/MAINT. SUPPLI
09363	15352	11/18/2014		LS112414	49955	44.78	11/18/2014	INV	PD	EHS LIBARY SUPPLIES
09364	15353	11/18/2014		LS112414	49955	33.97	11/18/2014	INV	PD	EHS TALENT SHOW SUPPLIES
09780	45200	11/18/2014		LS112414	49955	154.85	11/18/2014	INV	PD	PP BIRTHDAY/THANKSGIVING
						1,343.33				
03191	2524	11/18/2014		LS112414	49956	174.59	11/18/2014	INV	PD	SFS CAFE SUPPLIES
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
5402	2337	11/17/2014		KJ120514	49957	432.60	12/05/2014	INV	PD	MES/TKS CAFE DISHWASHER R
2755 AMY BROWN, OT/L										
INV-113014	45396	11/17/2014		KJ120514	49958	3,315.00	12/05/2014	INV	PD	OCCUPATIONAL THERAPY SVCS
3455 APPERSON										
AR1033082	15336	11/17/2014		KJ120514	49959	339.47	12/05/2014	INV	PD	EHS SCANTRON SHEETS
3850 ASCD										
0011827362	0453	11/17/2014		KJ120514	49960	79.00	12/05/2014	INV	PD	PA MEMBERSHIP DUES-GRAHAM
4296 AUGUST MOON BASKETRY										
33593	5365	11/17/2014		KJ120514	49961	42.70	12/05/2014	INV	PD	MES-ART SUPPLIES
4700 AWARDS CENTER, INC.										
11171714	45678	11/17/2014		KJ120514	49962	90.00	12/05/2014	INV	PD	EXCEL NOMINEES DESK PEN S
5100 BACK HOME, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7520	45743	11/17/2014		KJ120514	49963	349.50	12/05/2014	INV	PD	VV THANKSGIVING LUNCHEON
5266 BALFOUR										
841297	45659	11/17/2014		KJ120514	49964	11.14	12/05/2014	INV	PD	DIPLOMA GLENDALE
843493	45659	11/17/2014		KJ120514	49964	12.23	12/05/2014	INV	PD	DIPLOMA COVER GLENDALE
						23.37				
5310 BALTIMORE AIRCOIL COMPANY, INC.										
15-231994	45732	11/17/2014		KJ120514	49965	1,429.72	12/05/2014	INV	PD	HEATERS FOR TKS COOLING T
5767 BARNES & NOBLE, INC.										
IN2918660	15397	11/17/2014		KJ120514	49966	51.07	12/05/2014	INV	PD	EHS CLASSROOM DVD'S
IN2919672	45404	11/17/2014		KJ120514	49966	245.41	12/05/2014	INV	PD	NOOK BOOKS/CARD
						296.48				
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT										
1630293	15310	11/17/2014		KJ120514	49967	1,213.76	12/05/2014	INV	PD	EHS I-PAD COVERS
6260 BETH MATHER										
TRVL-111214	12053	11/17/2014		KJ120514	49968	69.65	12/05/2014	INV	PD	TRVL- NAT'L MIDDLE SCHOOL
SI-120214	12086	11/17/2014		KJ120514	49969	73.47	12/05/2014	INV	PD	REIMB. PANTHER PAW TICKET
6496 BLAKEY PRINTING CO.										
25327	15364	11/17/2014		KJ120514	49970	100.00	12/05/2014	INV	PD	EHS ENVELOPES
25342	45668	11/17/2014		KJ120514	49970	65.00	12/05/2014	INV	PD	PT EMPLOYEE TIME-CARDS
25370	12054	11/17/2014		KJ120514	49970	98.00	12/05/2014	INV	PD	TKS-ENVELOPES
						263.00				
6535 BLUE BELL CREAMERIES, LP										
068033254128	2339	11/17/2014		KJ120514	49971	325.32	12/05/2014	INV	PD	MES/TKS CAFE AC# 197002
STM-102914	2339	11/17/2014		KJ120514	49971	-157.32	12/05/2014	CRM	PD	OVERPAYMENT IN OCTOBER
						168.00				
62465 BOBBY THOMPSON										
TRVL-120114	45749	11/17/2014		KJ120514	49972	102.32	12/05/2014	INV	PD	MILEAGE REIMB. SPEC. ED.
7300 BRITE WHOLESALE ELECTRIC										
341213	45674	11/17/2014		KJ120514	49973	12.40	12/05/2014	INV	PD	VV BULBS
341503	45705	11/17/2014		KJ120514	49973	338.22	12/05/2014	INV	PD	EHS LAMPS
341504	45705	11/17/2014		KJ120514	49973	84.55	12/05/2014	INV	PD	EHS LAMPS
341505	45705	11/17/2014		KJ120514	49973	76.91	12/05/2014	INV	PD	EHS SECURITY LIGHT
342277	45726	11/17/2014		KJ120514	49973	85.22	12/05/2014	INV	PD	VV BULBS
342577	45737	11/17/2014		KJ120514	49973	192.40	12/05/2014	INV	PD	EHS BULBS
343112	45775	11/17/2014		KJ120514	49973	28.32	12/05/2014	INV	PD	DRILL BIT/SCREWS

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343353	45783	11/17/2014		KJ120514	49973	242.94	12/05/2014	INV	PD	EHS BULBS & BALLASTS
343354	45783	11/17/2014		KJ120514	49973	73.43	12/05/2014	INV	PD	MES BATTERIES
						1,134.39				
7600 BUD'S PRODUCE										
SI-112414	2597	11/17/2014		KJ120514	49974	1,101.68	12/05/2014	INV	PD	EHS CAFE AC# A1001
SI-11242014	2371	11/17/2014		KJ120514	49974	620.26	12/05/2014	INV	PD	HH CAFE AC# A1002
SI112414	2484	11/17/2014		KJ120514	49974	303.57	12/05/2014	INV	PD	PA CAFE AC# A1005
SI11242014	2330	11/17/2014		KJ120514	49974	589.93	12/05/2014	INV	PD	MES/TKS CAFE AC# A1008
						2,615.44				
8285 CAM THERAPY SERVICES, PSC										
1114	45558	11/17/2014		KJ120514	49975	195.00	12/05/2014	INV	PD	PHYSICAL THERAPY SVCS. NO
8585 CAREER CRUISING										
S2154	15406	11/17/2014		KJ120514	49976	1,074.00	12/05/2014	INV	PD	METHOD TEST PREP PROGRAM
9250 CAS AIR CO, INC										
14-11-J4276	45725	11/17/2014		KJ120514	49977	551.32	12/05/2014	INV	PD	MES BASIN HEATER FOR COOL
9895 CEREBELLUM CORPORATION										
166467	15253	11/17/2014		KJ120514	49978	36.89	12/05/2014	INV	PD	EHS LIBRARY DVD
10555 CHEMTREAT, INC.										
1837060	44980	11/17/2014		KJ120514	49979	765.00	12/05/2014	INV	PD	WATER TREATMENT SVCS. DEC
10685 CHICK-FIL-A										
2321767	45713	11/17/2014		KJ120514	49980	47.25	12/05/2014	INV	PD	EHS CAREER DAY FOOD
12915 CORA WOOD										
TRL-112014	45805	11/17/2014		KJ120514	49981	112.24	12/05/2014	INV	PD	MILEAGE - OPGES & CU JOB
13500 CRAIG E CURTISS, M.P.S.										
INV-110114	45635	11/17/2014		KJ120514	49982	663.00	12/05/2014	INV	PD	COUNSELING SVCS. OCT.
INV-112814	45636	11/17/2014		KJ120514	49982	612.00	12/05/2014	INV	PD	COUNSELING SVCS. NOV.
						1,275.00				
13575 CREATIVE NOTEBOOK SOLUTIONS										
3488	14747	11/17/2014		KJ120514	49983	550.00	12/05/2014	INV	PD	EHS PLTW ENGINEERING NOTE
13740 THE CRITICAL THINKING CO.										
30261A	45714	11/17/2014		KJ120514	49984	78.92	12/05/2014	INV	PD	GT INSTRUCTIONAL MATERIAL
14777 DAVID JOHNSON										

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SI-111914	45761	11/17/2014		KJ120514	49985	50.00	12/05/2014	INV	PD	DIESEL FUEL FOR BUS 1
TRVL-112114	45776	11/17/2014		KJ120514	49985	112.04	12/05/2014	INV	PD	TRVL-BATON ROUGE/MAINT. T
						162.04				
15135 DAWNE DURBIN SWANK										
TRVL-110714	15389	11/17/2014		KJ120514	49986	70.84	12/05/2014	INV	PD	TRVL- HEALTHY SCHOOLS TRN
TRVL111514	15443	11/17/2014		KJ120514	49986	80.96	12/05/2014	INV	PD	TRAVEL KASA CONF
						151.80				
15160 DEAN MILK CO. LOUISVILLE										
SI-112414	2596	11/17/2014		KJ120514	49987	2,026.75	12/05/2014	INV	PD	EHS CAFE AC#1105773
SI-11242014	2370	11/17/2014		KJ120514	49987	2,553.94	12/05/2014	INV	PD	HH CAFE AC# 1105774
SI112414	2485	11/17/2014		KJ120514	49987	1,068.25	12/05/2014	INV	PD	PA CAFE AC# 1105775
SI11242014	2329	11/17/2014		KJ120514	49987	4,603.60	12/05/2014	INV	PD	MES/TKS CAFE AC# 1105771
						10,252.54				
15625 DeBRA-KUEMPEL INC										
00764186	45575	11/17/2014		KJ120514	49988	1,465.00	12/05/2014	INV	PD	PA GYM UNIT REPAIR
00765498	45738	11/17/2014		KJ120514	49988	3,134.31	12/05/2014	INV	PD	HVAC REPAIR-HH CAFE
						4,599.31				
15750 DECKER, INC.										
92124A	15405	11/17/2014		KJ120514	49989	494.14	12/05/2014	INV	PD	EHS DISPLAY CASE
15780 DELL MARKETING, L.P.										
XJK95RDD9	45666	11/17/2014		KJ120514	49990	1,196.00	12/05/2014	INV	PD	VV-DELL LATITUDE 3340
XJK95RDR4	45646	11/17/2014		KJ120514	49990	2,990.00	12/05/2014	INV	PD	DELL LATITUDE 3340
						4,186.00				
15977 DENISE MORGAN										
TRVL-112514	45803	11/17/2014		KJ120514	49991	103.68	12/05/2014	INV	PD	TRVL- KASBO CONF. MILEAGE
16010 DERISA HINDLE										
TRVL-120214	12089	11/17/2014		KJ120514	49992	53.00	12/05/2014	INV	PD	TRVL- AMLE CONF
16575 DOLLAR TREE										
SI-120214	45203	11/17/2014		KJ120514	49993	350.00	12/05/2014	INV	PD	PP CHRISTMAS BEHAVIOR STO
17293 DUPLICATOR SALES & SERVICE, INC.										
494318	15462	11/17/2014		KJ120514	49994	45.40	12/05/2014	INV	PD	EHS SAVIN BASE RATE
17800 E'TOWN ELECTRIC SERVICE INC.										
64953	45797	11/17/2014		KJ120514	49995	321.72	12/05/2014	INV	PD	MOTOR FOR EHS COMPRESSOR

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17900 E'TOWN EXTERMINATING CO., INC.										
STM-110614	2528	11/17/2014		KJ120514	49996	110.40	12/05/2014	INV	PD	SFS CAFE ACCT#21455
STM-112814	44984	11/17/2014		KJ120514	49996	451.60	12/05/2014	INV	PD	AC# 21456 NOV. SVCS.
						562.00				
17940 E'TOWN FLORIST										
121024	45806	11/17/2014		KJ120514	49997	56.00	12/05/2014	INV	PD	SYMPATHY ARRNG. J. SAVAGE
18000 E'TOWN LAUNDRY CO., INC.										
SI-112414	2598	11/17/2014		KJ120514	49998	39.60	12/05/2014	INV	PD	EHS CAFE AC# 1139
SI-11242014	2372	11/17/2014		KJ120514	49998	15.05	12/05/2014	INV	PD	HH CAFE AC# 1072
SI112414	2332	11/17/2014		KJ120514	49998	52.20	12/05/2014	INV	PD	MES/TKS CAFE AC# 1140
SI11242014	2483	11/17/2014		KJ120514	49998	12.65	12/05/2014	INV	PD	PA CAFE AC# 1138
STM-120114	45015	11/17/2014		KJ120514	49998	261.28	12/05/2014	INV	PD	AC#1149 NOV. SVCS.
STM-12012014	45014	11/17/2014		KJ120514	49998	48.28	12/05/2014	INV	PD	AC# 1749 NOV. SVCS.
						429.06				
18200 E'TOWN PAINT & DECORATING										
139326	45774	11/17/2014		KJ120514	49999	30.97	12/05/2014	INV	PD	TKS POOL PAINT
139332	45774	11/17/2014		KJ120514	49999	22.53	12/05/2014	INV	PD	TKS POOL PAINTING SUPPLIE
						53.50				
21152 EASTERN KENTUCKY UNIVERSITY										
81	45787	11/17/2014		KJ120514	50000	100.00	12/05/2014	INV	PD	REG. FEE-KY TEACHER NETWO
19805 ECKART LLC										
820566	45764	11/17/2014		KJ120514	50001	393.90	12/05/2014	INV	PD	BULBS FOR PA
21149 ELIZABETHTOWN BAND BOOSTERS, INC.										
SI-120514	45855	11/17/2014		KJ120514	50002	458.00	12/05/2014	INV	PD	MIXED FRUIT-DISTRICT
21305 ELEENA MARSHALL										
SI-110614	45762	11/17/2014		KJ120514	50003	52.00	12/05/2014	INV	PD	REIMBURSE CDL PERMIT/LICE
21925 EMERINE GLASS, LLC										
1008856	45763	11/17/2014		KJ120514	50004	170.59	12/05/2014	INV	PD	REPLACE/REPAIR WINDOW AT
21926 EMERSON NETWORK POWER, LIEBERT SERVICES INC										
5702504	45481	11/17/2014		KJ120514	50005	2,707.00	12/05/2014	INV	PD	NX UPS MAINT. 1 YEAR
22850 EXPRESS SERVICES, INC.										
15040311-1	45438	11/17/2014		KJ120514	50006	468.00	12/05/2014	INV	PD	EHS TEMP. CUSTODIAN W/E 1
22990 F & V STORAGE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-120114	45006	11/17/2014		KJ120514	50007	120.00	12/05/2014	INV	PD	DEC STORAGE RENTAL
23310 FAZOLI'S 5010										
254	45632	11/17/2014		KJ120514	50008	281.94	12/05/2014	INV	PD	BORN LEARNING ACAD. W/SHO
23450 FIRST CITIZENS BANK										
SI-12042014	45857	11/17/2014		KJ120514	50009	1,557.20	12/05/2014	INV	PD	2005B HH REFINANCE INTERE
SI-120414	45857	11/17/2014		KJ120514	50010	2,497.64	12/05/2014	INV	PD	1998 EHS DEBT SVC. INTERE
23458 FISHER AUTO PARTS										
227-313657	45736	11/17/2014		KJ120514	50011	84.57	12/05/2014	INV	PD	PARTS FOR MAINT TRUCK
227-314019	45754	11/17/2014		KJ120514	50011	482.24	12/05/2014	INV	PD	INJECTORS-CHEVY
						566.81				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1699507A	14982	11/17/2014		KJ120514	50012	3,807.10	12/05/2014	INV	PD	EHS SPANISH/PACEMAKER CAR
1699507B	14982	11/17/2014		KJ120514	50012	249.08	12/05/2014	INV	PD	EHS PACEMAKER CAREER TEXT
1756838A	15384	11/17/2014		KJ120514	50012	564.63	12/05/2014	INV	PD	EHS-SPEAK
505817-2	6574	11/17/2014		KJ120514	50012	60.85	12/05/2014	INV	PD	HH LIBRARY BOOKS
505817A-1	6574	11/17/2014		KJ120514	50012	2,282.53	12/05/2014	INV	PD	HH LIBRARY BOOKS
505817F-1	6574	11/17/2014		KJ120514	50012	217.42	12/05/2014	INV	PD	HH LIBRARY BOOKS
520635F-6	0438	11/17/2014		KJ120514	50012	157.11	12/05/2014	INV	PD	PA BOOK ORDER
527183-2	11994	11/17/2014		KJ120514	50012	335.88	12/05/2014	INV	PD	TKS LIBRARY BOOKS
527183F-1	11994	11/17/2014		KJ120514	50012	432.51	12/05/2014	INV	PD	TKS BOOKS
533595-0	15254	11/17/2014		KJ120514	50012	845.16	12/05/2014	INV	PD	EHS LIBRARY BOOKS
533595F-6	15254	11/17/2014		KJ120514	50012	346.09	12/05/2014	INV	PD	EHS LIBRARY BOOKS
						9,298.36				
23725 BARBARA F. STORPER dba FOODPLAY PRODUCTIONS, LLC										
C13877	2527	11/17/2014		KJ120514	50013	750.00	12/05/2014	INV	PD	FOODPLAY PERFORMANCE DEPO
24672 GALT HOUSE										
10153742	45655	11/17/2014		KJ120514	50014	324.12	12/05/2014	INV	PD	KYCEC CONF. ACCOMM. V. PR
26701 GORDON FOOD SERVICE										
159750558	2373	11/17/2014		KJ120514	50015	4,885.07	12/05/2014	INV	PD	HH CAFE AC# 901871202
159750561	2599	11/17/2014		KJ120514	50015	3,672.55	12/05/2014	INV	PD	EHS CAFE AC# 901835603
159902186	2335	11/17/2014		KJ120514	50015	6,358.09	12/05/2014	INV	PD	MES/TKS CAFE AC# 90191940
159902187	2600	11/17/2014		KJ120514	50015	3,422.53	12/05/2014	INV	PD	EHS CAFE AC# 901835603
159902189	2486	11/17/2014		KJ120514	50015	816.75	12/05/2014	INV	PD	PA CAFE AC# 100064269
160064877	2488	11/17/2014		KJ120514	50015	1,600.71	12/05/2014	INV	PD	PA CAFE AC# 100064269
160064879	2602	11/17/2014		KJ120514	50015	5,517.58	12/05/2014	INV	PD	EHS CAFE AC# 901835603
160064881	2374	11/17/2014		KJ120514	50015	4,540.90	12/05/2014	INV	PD	HH CAFE AC# 901871202
160064885	2338	11/17/2014		KJ120514	50015	5,882.01	12/05/2014	INV	PD	MES/TKS CAFE AC# 90191940

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						36,696.19				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
7260	45329	11/17/2014		KJ120514	50016	150.00	12/05/2014	INV	PD	TEACH ME TO READ B. ALLEN
7313	45146	11/17/2014		KJ120514	50016	125.00	12/05/2014	INV	PD	CORA WOOD KASHRM 9/19/14
7380	45413	11/17/2014		KJ120514	50016	450.00	12/05/2014	INV	PD	ADAMS/BRISTOL/CLEMONS CON
7384	45375	11/17/2014		KJ120514	50016	150.00	12/05/2014	INV	PD	SHARON BILLINGS CONF REG
7387	45460	11/17/2014		KJ120514	50016	150.00	12/05/2014	INV	PD	MINDY HELM CONF REG 10/16
7391	45486	11/17/2014		KJ120514	50016	150.00	12/05/2014	INV	PD	KARI MATTINGLY CONF REG 1
7409	45540	11/17/2014		KJ120514	50016	125.00	12/05/2014	INV	PD	CORA WOOD JOB FAIR 10/24/
7428	6606	11/17/2014		KJ120514	50016	200.00	12/05/2014	INV	PD	REG M. BELL CREATING POWE
7430	5344	11/17/2014		KJ120514	50016	200.00	12/05/2014	INV	PD	SCIENCE TASKS W/J.ANTONET
7446	6556	11/17/2014		KJ120514	50016	400.00	12/05/2014	INV	PD	REG.-T. DAVIS/P. HINTON-C
7461	45306	11/17/2014		KJ120514	50016	200.00	12/05/2014	INV	PD	MATH TASKS REG. B. THOMPS
						2,300.00				
27580 HARDIN CO BOARD OF EDUCATION										
219429	0458	11/17/2014		KJ120514	50017	80.00	12/05/2014	INV	PD	PA-EARLY CHILDHOOD TRAINI
29100 HERB JONES CHEVROLET										
54974C	45758	11/17/2014		KJ120514	50018	29.39	12/05/2014	INV	PD	FUEL INJECTOR SEALS-MAINT
29369 TOMMY BENNETT ORCHARDS, LLC										
14093	2327	11/17/2014		KJ120514	50019	192.00	12/05/2014	INV	PD	MES/TKS CAFE SUPPLIES
29393 HOLLY WALKER										
TRVL-110714	15413	11/17/2014		KJ120514	50020	71.30	12/05/2014	INV	PD	TRVL- NEXT GEN. SCIENCE S
29525 1034 LLC										
3957	15403	11/17/2014		KJ120514	50021	93.15	12/05/2014	INV	PD	EHS COLLEGE REP LUNCHES
30000 HUB CITY PRINTING, INC.										
2300102714	5352	11/17/2014		KJ120514	50022	156.41	12/05/2014	INV	PD	MES ENVELOPES
31360 J W PEPPER & SON, INC										
08640266	15448	11/17/2014		KJ120514	50023	319.59	12/05/2014	INV	PD	BAND MUSIC
08640833	15448	11/17/2014		KJ120514	50023	283.49	12/05/2014	INV	PD	BAND MUSIC
08642422	15448	11/17/2014		KJ120514	50023	22.90	12/05/2014	INV	PD	BAND MUSIC
08643771	15448	11/17/2014		KJ120514	50023	14.95	12/05/2014	INV	PD	BAND MUSIC
08644011	15448	11/17/2014		KJ120514	50023	12.00	12/05/2014	INV	PD	BAND MUSIC
						652.93				
32595 JEFF LOVING										
INV111914	45760	11/17/2014		KJ120514	50024	450.00	12/05/2014	INV	PD	TRIM WORK-EHS HALL OF FAM
35600 KAREN HURST SKEES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-101414	45633	11/17/2014		KJ120514	50025	15.00	12/05/2014	INV	PD	REIMB. BORN LEARNING ACAD
35700 KASBO										
1642244	45766	11/17/2014		KJ120514	50026	550.00	12/05/2014	INV	PD	ID# 75766581 LEADERSHIP I
35800 KASS										
121703	45789	11/17/2014		KJ120514	50027	250.00	12/05/2014	INV	PD	KASS WINTER CONF. REG. J.
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0045024-IN	12048	11/17/2014		KJ120514	50028	70.00	12/05/2014	INV	PD	TKS-STUDENT GUIDE WORKBOO
37000 KENTUCKY SCHOOL SERVICE										
010023	6544	11/17/2014		KJ120514	50029	85.71	12/05/2014	INV	PD	HH SPELLING BEE SUPPLIES
116060	12060	11/17/2014		KJ120514	50029	19.48	12/05/2014	INV	PD	TKS GUIDANCE OFFICE SUPPL
B10182	0433	11/17/2014		KJ120514	50029	13.49	12/05/2014	INV	PD	PA CLASSROOM SUPPLIES
						118.68				
37200 KENTUCKY STATE TREASURER										
SI-112514	44944	11/17/2014		KJ120514	50030	1,500.00	12/05/2014	INV	PD	BACKGROUND CHECKS
38000 KENTUCKY UTILITIES CO										
STM-120214	45003	11/17/2014		KJ120514	50031	39,898.31	12/05/2014	INV	PD	AC# 300000012074 NOV. SVC
38100 KENWAY DISTRIBUTORS, INC.										
124289	45689	11/17/2014		KJ120514	50032	1,201.20	12/05/2014	INV	PD	CUSTODIAL SUPPLIES
124958	45727	11/17/2014		KJ120514	50032	1,135.00	12/05/2014	INV	PD	CUSTODIAL SUPPLIES
124958A	45727	11/17/2014		KJ120514	50032	215.00	12/05/2014	INV	PD	CUSTODIAL SUPPLIES
125505	45767	11/17/2014		KJ120514	50032	1,097.20	12/05/2014	INV	PD	CUSTODIAL SUPPLIES
125505A	45767	11/17/2014		KJ120514	50032	263.00	12/05/2014	INV	PD	CUSTODIAL SUPPLIES
126151	45786	11/17/2014		KJ120514	50032	515.15	12/05/2014	INV	PD	CUSTODIAL SUPPLIES
126245	45786	11/17/2014		KJ120514	50032	185.00	12/05/2014	INV	PD	CUSTODIAL SUPPLIES
						4,611.55				
38180 KERR OFFICE GROUP										
423894-0	5361	11/17/2014		KJ120514	50033	1,238.91	12/05/2014	INV	PD	MES-SIGNS & OFFICE SUPPLI
424036-0	2521	11/17/2014		KJ120514	50033	215.49	12/05/2014	INV	PD	CAFE OFFICE SUPPLIES
424112-0	15392	11/17/2014		KJ120514	50033	9.37	12/05/2014	INV	PD	EHS LIBRARY TONER WASTE B
424201-0	0468	11/17/2014		KJ120514	50033	114.57	12/05/2014	INV	PD	PA LAMINATING FILM
424202-0	0468	11/17/2014		KJ120514	50033	114.57	12/05/2014	INV	PD	PA LAMINATING FILM
424232-0	6626	11/17/2014		KJ120514	50033	699.80	12/05/2014	INV	PD	HH COPY PAPER
424275-0	0469	11/17/2014		KJ120514	50033	117.65	12/05/2014	INV	PD	PA OFFICE SUPPLIES
424280-0	0469	11/17/2014		KJ120514	50033	22.09	12/05/2014	INV	PD	PA OFFICE SUPPLIES
424280-1	0469	11/17/2014		KJ120514	50033	57.43	12/05/2014	INV	PD	PA OFFICE SUPPLIES
424442-0	45660	11/17/2014		KJ120514	50033	287.15	12/05/2014	INV	PD	VV-OFFICE SUPPLIES
424621-0	15444	11/17/2014		KJ120514	50033	23.69	12/05/2014	INV	PD	EHS-CALENDAR/PLANNER
424662-0	0469	11/17/2014		KJ120514	50033	321.96	12/05/2014	INV	PD	PA OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
424976-0	45779	11/17/2014		KJ120514	50033	385.00	12/05/2014	INV	PD	TOILET TISSUE
425098-0	5375	11/17/2014		KJ120514	50033	56.51	12/05/2014	INV	PD	MES-PRINTER CARTRIDGE
425140-0	5375	11/17/2014		KJ120514	50033	289.50	12/05/2014	INV	PD	MES-INK
425241-0	5246	11/17/2014		KJ120514	50033	137.90	12/05/2014	INV	PD	MES RISO COPIES - NOV.
425392-0	45260	11/17/2014		KJ120514	50033	59.18	12/05/2014	INV	PD	VV COPY SVCS. NOV.
425472-0	0481	11/17/2014		KJ120514	50033	39.80	12/05/2014	INV	PD	PA-COMPOSITION BOOKS
						4,190.57				
26901 KEYSTOPS, LLC										
9145585	45059	11/17/2014		KJ120514	50034	1,716.66	12/05/2014	INV	PD	BUS DIESEL
9145792	45059	11/17/2014		KJ120514	50034	2,176.20	12/05/2014	INV	PD	BUS DIESEL
9146075	45059	11/17/2014		KJ120514	50034	2,316.30	12/05/2014	INV	PD	BUS DIESEL
9146336	45059	11/17/2014		KJ120514	50034	2,248.31	12/05/2014	INV	PD	BUS DIESEL
						8,457.47				
39000 KOORSEN FIRE & SECURITY INC.										
3358549	2594	11/17/2014		KJ120514	50035	360.75	12/05/2014	INV	PD	EHS CAFE HOOD INSPECTION
39100 MID-SOUTH CUSTOMER CHARGES										
205662	45202	11/17/2014		KJ120514	50036	575.21	12/05/2014	INV	PD	PP THANKSGIVING DINNER/FA
205706	45202	11/17/2014		KJ120514	50036	32.73	12/05/2014	INV	PD	PP THANKSGIVING DINNER/FA
						607.94				
39200 KSBA										
83066	45645	11/17/2014		KJ120514	50037	75.00	12/05/2014	INV	PD	BONUS FINANCE SESSION HAR
40400 L K TAPP & SONS, INC.										
246354	45719	11/17/2014		KJ120514	50038	46.22	12/05/2014	INV	PD	TKS POOL SUPPLIES
247339	45740	11/17/2014		KJ120514	50038	29.80	12/05/2014	INV	PD	SCREWS/BITS
247643	45781	11/17/2014		KJ120514	50038	30.28	12/05/2014	INV	PD	HARDWARE FOR EHS BLEACHER
247686	45794	11/17/2014		KJ120514	50038	2.36	12/05/2014	INV	PD	BOLTS
						108.66				
40570 LAKESHORE LEARNING MATERIALS										
2258071114	0460	11/17/2014		KJ120514	50039	235.67	12/05/2014	INV	PD	PA INSTRUCTIONAL SUPPLIES
41791 LESLIE BAINBRIDGE										
TRVL-112514	45751	11/17/2014		KJ120514	50040	27.70	12/05/2014	INV	PD	TRVL - CEC CONF.
41550 LISA PAGE										
TRVL-112014	15461	11/17/2014		KJ120514	50041	78.20	12/05/2014	INV	PD	TRVL- NGSS CONF.
42779 LORINDA JONES										
2086	45397	11/17/2014		KJ120514	50042	245.00	12/05/2014	INV	PD	MUSIC THERAPY SVCS. NOV.
42900 LOWE'S COMPANIES, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19416814	45672	11/17/2014		KJ120514	50043	175.59	12/05/2014	INV	PD	CEILING TILES
34322847	45734	11/17/2014		KJ120514	50043	970.49	12/05/2014	INV	PD	MATERIAL FOR JUDGES STAND
34439628	45734	11/17/2014		KJ120514	50043	36.94	12/05/2014	INV	PD	MATERIAL FOR JUDGES STAND
34604040	45694	11/17/2014		KJ120514	50043	163.28	12/05/2014	INV	PD	MATERIAL FOR TKS POOL
90768194	45686	11/17/2014		KJ120514	50043	25.91	12/05/2014	INV	PD	ROPE FOR FLAG POLE
						1,372.21				
14780 M-EDGE ACCESSORIES LLC										
CI1411569	5371	11/17/2014		KJ120514	50044	29.25	12/05/2014	INV	PD	IPAD 2 CASE - MES
43791 MARIE PIKE										
TRVL-112514	2536	11/17/2014		KJ120514	50045	99.36	12/05/2014	INV	PD	VV MEAL DELIVERY NOV.
45100 MASTERS' SUPPLY, INC.										
3610310	45731	11/17/2014		KJ120514	50046	80.16	12/05/2014	INV	PD	VV TOILET REPAIR PARTS
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
10847	45688	11/17/2014		KJ120514	50047	9.00	12/05/2014	INV	PD	TKS POOL KEY
10919	12059	11/17/2014		KJ120514	50047	10.00	12/05/2014	INV	PD	TKS CONCESSION STAND KEYS
						19.00				
45908 MELISSA BUTLER										
TRANS-837	15466	11/17/2014		KJ120514	50048	46.50	12/05/2014	INV	PD	POSTAGE-TRANSCRIPTS TO PA
45937 MEREDITH & SON GLASS										
I1054944	45717	11/17/2014		KJ120514	50049	44.84	12/05/2014	INV	PD	GLASS FOR MES CAFE
46271 MIKE SALLEE										
TRVL-112514	2580	11/17/2014		KJ120514	50050	107.64	12/05/2014	INV	PD	TRVL- WELLNESS POLICY/DIS
46500 MODERN SUPPLY CO., INC.										
0214115403	45224	11/17/2014		KJ120514	50051	11.20	12/05/2014	INV	PD	ACETELYNE/OXYGEN TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16446	45018	11/17/2014		KJ120514	50052	640.00	12/05/2014	INV	PD	CO CLEANING SVCS. NOVEMBE
47145 MOVIE PALACE										
INV-112414	45744	11/17/2014		KJ120514	50053	91.00	12/05/2014	INV	PD	GDC-MOVIE/DRINK/POPCORN
47820 NAPA AUTO PARTS										
520328	45722	11/17/2014		KJ120514	50054	29.00	12/05/2014	INV	PD	TKS POOL SUPPLIES
520335	45722	11/17/2014		KJ120514	50054	14.98	12/05/2014	INV	PD	TKS POOL SUPPLIES
522109	45772	11/17/2014		KJ120514	50054	9.49	12/05/2014	INV	PD	HITCH PIN FOR CHEVY 2500

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
522110	45772	11/17/2014		KJ120514	50054	43.98	12/05/2014	INV	PD	EXT POLE SQUEEGEE
522677	45795	11/17/2014		KJ120514	50054	20.32	12/05/2014	INV	PD	NUTS/BOLTS
522724	45795	11/17/2014		KJ120514	50054	28.45	12/05/2014	INV	PD	SPARK PLUG, FILE, BATTERY
522749	45798	11/17/2014		KJ120514	50054	50.88	12/05/2014	INV	PD	BELTS
522879	45798	11/17/2014		KJ120514	50054	42.12	12/05/2014	INV	PD	BELTS AND HOOKS
522998	45798	11/17/2014		KJ120514	50054	15.54	12/05/2014	INV	PD	BRAKE CLEANER
523026	45798	11/17/2014		KJ120514	50054	11.37	12/05/2014	INV	PD	GRAFFITI REMOVER/SCRUB BR
						266.13				
48898 NEWS-ENTERPRISE										
201410	45580	11/17/2014		KJ120514	50055	1,281.00	12/05/2014	INV	PD	DISCOVER HARDIN CO. AD.
STM-112014	45695	11/17/2014		KJ120514	50055	553.08	12/05/2014	INV	PD	RANDOM DRAW STUDENT APP A
						1,834.08				
49500 NORTH AMERICAN BENEFITS										
STM-111114	44992	11/17/2014		KJ120514	50056	500.55	12/05/2014	INV	PD	POLICY# 2461-000001 DEC.
49600 NATIONAL SCIENCE TEACHERS' ASSOC										
2810976	45374	11/17/2014		KJ120514	50057	79.00	12/05/2014	INV	PD	GROSSMAN CONF REG 11/15/1
49700 OFFICE MAX										
004765	15317	11/17/2014		KJ120514	50058	32.59	12/05/2014	INV	PD	EHS SCIENCE CLASSROOM SUP
108531	15385	11/17/2014		KJ120514	50058	32.00	12/05/2014	INV	PD	EHS OFFICE SUPPLIES - PAG
139903	12040	11/17/2014		KJ120514	50058	13.24	12/05/2014	INV	PD	TKS GUIDANCE OFFICE SUPPL
231268	15256	11/17/2014		KJ120514	50058	117.93	12/05/2014	INV	PD	EHS - GUIDANCE OFFICE SUP
231456	15256	11/17/2014		KJ120514	50058	33.95	12/05/2014	INV	PD	EHS GUIDANCE OFFICE TONER
235708	45709	11/17/2014		KJ120514	50058	56.49	12/05/2014	INV	PD	CO COPY PAPER
239417	15362	11/17/2014		KJ120514	50058	158.99	12/05/2014	INV	PD	EHS-TONER
264738	15376	11/17/2014		KJ120514	50058	134.60	12/05/2014	INV	PD	EHS GUIDANCE OFFICE SUPPL
297267	15387	11/17/2014		KJ120514	50058	10.55	12/05/2014	INV	PD	EHS- PLANNER - BLACK
318677	15393	11/17/2014		KJ120514	50058	25.43	12/05/2014	INV	PD	EHS TONER PE
318897	15394	11/17/2014		KJ120514	50058	181.98	12/05/2014	INV	PD	EHS -TONER FOR LIVELY
351588	15410	11/17/2014		KJ120514	50058	53.57	12/05/2014	INV	PD	EHS PAPER TOWELS - LIVELY
410620	12063	11/17/2014		KJ120514	50058	83.69	12/05/2014	INV	PD	TKS OFFICE SUPPLIES
453795	45715	11/17/2014		KJ120514	50058	50.99	12/05/2014	INV	PD	CENTRAL OFFICE SUPPLIES
483764	15442	11/17/2014		KJ120514	50058	16.00	12/05/2014	INV	PD	EHS LIBRARY SUPPLIES
512772	12017	11/17/2014		KJ120514	50058	181.69	12/05/2014	INV	PD	TKS CLASSROOM SUPPLIES
524286	45771	11/17/2014		KJ120514	50058	50.53	12/05/2014	INV	PD	CO OFFICE SUPPLIES
548569	15459	11/17/2014		KJ120514	50058	80.86	12/05/2014	INV	PD	EHS LIBRARY SUPPLIES
548972	0479	11/17/2014		KJ120514	50058	46.73	12/05/2014	INV	PD	PA-CLASSROOM AND OFFICE S
924602	15288	11/17/2014		KJ120514	50058	9.74	12/05/2014	INV	PD	EHS CLASSROOM SUPPLIES
						1,371.55				
292934	15385	11/17/2014		KJ120514	50059	487.61	12/05/2014	INV	PD	EHS OFFICE SUPPLIES-PAGE/
293020	15385	11/17/2014		KJ120514	50059	188.00	12/05/2014	INV	PD	EHS OFFICE SUPPLIES-PAGE/
						675.61				
49803 OHIO VALLEY EDUCATIONAL COOPERATIVE										
8784	0432	11/17/2014		KJ120514	50060	225.00	12/05/2014	INV	PD	PD REG-ROCK, RHYME...BEAC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50327 PANERA BREAD										
60106200120	45834	11/17/2014		KJ120514	50061	13.59	12/05/2014	INV	PD	PLTW MEETING LUNCH SUPPLI
51190 PCM SALES, INC										
10111435-00	45590	11/17/2014		KJ120514	50062	195.00	12/05/2014	INV	PD	HP LASERJET 1606
26005 PEARSON EDUCATION										
4023535662	5309	11/17/2014		KJ120514	50063	678.63	12/05/2014	INV	PD	MES READING MATERIALS
4023535663	5309	11/17/2014		KJ120514	50063	1,025.68	12/05/2014	INV	PD	MES READING MATERIALS
4023590112	45555	11/17/2014		KJ120514	50063	251.51	12/05/2014	INV	PD	TKS-READER'S GUIDE/LETTER
4023591640	45555	11/17/2014		KJ120514	50063	114.94	12/05/2014	INV	PD	TKS-READER'S GUIDE/LETTER
4023618241	6570	11/17/2014		KJ120514	50063	511.17	12/05/2014	INV	PD	HH READING MATERIALS
7023754837	5309	11/17/2014		KJ120514	50063	2,317.47	12/05/2014	INV	PD	MES READING MATERIALS
7023857256	6570	11/17/2014		KJ120514	50063	583.01	12/05/2014	INV	PD	HH READING MATERIALS
						5,482.41				
51498 PERFECTION LEARNING CORPORATION										
671904	15185	11/17/2014		KJ120514	50064	75.35	12/05/2014	INV	PD	EHS BOOKS/GUIDES FOR ENGL
52600 PLUMBER'S SUPPLY CO										
7513803	45792	11/17/2014		KJ120514	50065	78.81	12/05/2014	INV	PD	EHS BOILER ROOM SUPPLIES
7513825	45792	11/17/2014		KJ120514	50065	170.34	12/05/2014	INV	PD	EHS BOILER ROOM PLUMBING
						249.15				
53737 PROJECT LEAD THE WAY, INC										
PF031502	12062	11/17/2014		KJ120514	50066	750.00	12/05/2014	INV	PD	TKS PLTW PARTICIPATION FE
54060 QUICK AND COLEMAN, PLLC										
54622	45019	11/17/2014		KJ120514	50067	440.00	12/05/2014	INV	PD	LEGAL SVCS. NOV.
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
488527	45718	11/17/2014		KJ120514	50068	50.00	12/05/2014	INV	PD	BUS RADIO REPAIR
900 RENAISSANCE LEARNING, INC.										
3675642-0	5362	11/17/2014		KJ120514	50069	2,059.00	12/05/2014	INV	PD	MES AR SUBSCRIBTION RENEW
54958 REX HANSON										
TRVL-112114	15464	11/17/2014		KJ120514	50070	53.00	12/05/2014	INV	PD	TRVL- ACT UPDATE/FINANCIA
55745 ROBY'S COUNTRY GARDENS, INC.										
00520704	2331	11/17/2014		KJ120514	50071	74.50	12/05/2014	INV	PD	MES/TKS CAFE SUPPLIES
56284 ROY HARNED										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-121814	45201	11/17/2014		KJ120514	50072	350.00	12/05/2014	INV	PD	PP CARRIAGE RIDES FAMILY
56565 KEVIN DILL dba S.N.T. ED. CONSULTING										
2014-152	15015	11/17/2014		KJ120514	50073	447.00	12/05/2014	INV	PD	AUTISM TRNG. HOUSH/DANDY/
59499 SAFARI MICRO										
251802	15411	11/17/2014		KJ120514	50074	138.33	12/05/2014	INV	PD	EHS PROJECTOR BULB
251874	45730	11/17/2014		KJ120514	50074	138.33	12/05/2014	INV	PD	EPSON PROJECTOR LAMP
						276.66				
56725 SAMANTHA DANIEL										
TRVL-103114	45658	11/17/2014		KJ120514	50075	25.76	12/05/2014	INV	PD	TRVL - AT CADRE
TRVL-111014	45746	11/17/2014		KJ120514	50075	153.50	12/05/2014	INV	PD	TRVL- AUTISM CONF.
						179.26				
57390 SCHOLASTIC BOOK FAIRS										
SI-120414	45831	11/17/2014		KJ120514	50076	177.80	12/05/2014	INV	PD	BOOKS-TKS PARENT NIGHT
60300 SCHOOL SPECIALTY										
208113582800	15328	11/17/2014		KJ120514	50077	559.67	12/05/2014	INV	PD	EHS HORIZONTAL PAPER RACK
208113587515	6619	11/17/2014		KJ120514	50077	11.70	12/05/2014	INV	PD	HH LIBRARY SUPPLIES
208113590741	5336	11/17/2014		KJ120514	50077	236.53	12/05/2014	INV	PD	MES CLASSROOM SUPPLIES
208113621590	6624	11/17/2014		KJ120514	50077	42.00	12/05/2014	INV	PD	HH CLASSROOM SUPPLIES-BEL
208113621592	6623	11/17/2014		KJ120514	50077	18.56	12/05/2014	INV	PD	HH-STAPLER
208113626028	6625	11/17/2014		KJ120514	50077	72.68	12/05/2014	INV	PD	HH OFFICE SUPPLIES-LOOTEN
208113633146	12046	11/17/2014		KJ120514	50077	64.72	12/05/2014	INV	PD	TKS CLASSROOM SUPPLIES-BE
208113661283	12070	11/17/2014		KJ120514	50077	23.75	12/05/2014	INV	PD	TKS-DESKTOP PUNCH
208113664030	5367	11/17/2014		KJ120514	50077	553.44	12/05/2014	INV	PD	MES ART SUPPLIES
308102081899	0419	11/17/2014		KJ120514	50077	5.18	12/05/2014	INV	PD	PA CLASSROOM SUPPLIES
308102102525	15244	11/17/2014		KJ120514	50077	608.32	12/05/2014	INV	PD	EHS ART CLASSROOM SUPPLIE
308102109288	0455	11/17/2014		KJ120514	50077	332.13	12/05/2014	INV	PD	PA OFFICE & INSTRUCTIONAL
						2,528.68				
58296 SHELLY FOSTER										
TRVL-120114	45822	11/17/2014		KJ120514	50078	90.68	12/05/2014	INV	PD	TRVL- KASBO CONF.
59200 SIMPLEXGRINNELL LP										
80599600	15142	11/17/2014		KJ120514	50079	476.45	12/05/2014	INV	PD	EHS BELL CHANGE SERVICE C
59740 SOLUTION TREE										
812026	12047	11/17/2014		KJ120514	50080	25.95	12/05/2014	INV	PD	TKS-ON YOUR MARK
60400 SOUTHERN STATES COOP										
92680	45739	11/17/2014		KJ120514	50081	28.31	12/05/2014	INV	PD	PROPANE
60525 SPEAR CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93223	45506	11/17/2014		KJ120514	50082	781.10	12/05/2014	INV	PD	FILTER MEDIA/HYDROCHLORIC
93370	45778	11/17/2014		KJ120514	50082	2,055.87	12/05/2014	INV	PD	TKS POOL SUPPLIES CAL. HY
						2,836.97				
61200 STONE HEARTH										
INV-112114	45757	11/17/2014		KJ120514	50083	628.50	12/05/2014	INV	PD	EXCEL NOMINEES BANQUET
62845 TAYLOR & FRANCIS/CRC PRESS										
TE-273315	45699	11/17/2014		KJ120514	50084	40.94	12/05/2014	INV	PD	SOCRATIC SEMINARS IN HIGH
63030 TERI LYNN DANDY										
TRVL-111014	15391	11/17/2014		KJ120514	50085	49.68	12/05/2014	INV	PD	TRVL- AUTISM TRAINING
TRVL-120114	45750	11/17/2014		KJ120514	50085	82.80	12/05/2014	INV	PD	TRVL- SP. ED. CONF.
						132.48				
40585 THE LAMPO GROUP										
5200603	15255	11/17/2014		KJ120514	50086	161.99	12/05/2014	INV	PD	EHS TEACHER GUIDE W/CD-RO
64960 THE UPS STORE										
TRANS6322	15386	11/17/2014		KJ120514	50087	14.43	12/05/2014	INV	PD	EHS SHIPPING ACT MATERIAL
TRANS7037	15460	11/17/2014		KJ120514	50087	37.68	12/05/2014	INV	PD	EHS SHIPPING COSTS FOR RE
TRANS7086	15460	11/17/2014		KJ120514	50087	55.00	12/05/2014	INV	PD	EHS STAMPS
TRANS7704	6636	11/17/2014		KJ120514	50087	53.41	12/05/2014	INV	PD	HH POSTAGE
						160.52				
64327 TIMOTHY A. HEADY dba										
211730	45756	11/17/2014		KJ120514	50088	1,200.00	12/05/2014	INV	PD	SALT FOR THE DISTRICT
64890 TYLER BUSINESS FORMS										
169149	45768	11/17/2014		KJ120514	50089	367.60	12/05/2014	INV	PD	W2 & 1099 FORMS AND ENVEL
34895 TYLER MOUNTAIN WATER CO INC										
9168231	45022	11/17/2014		KJ120514	50090	9.67	12/05/2014	INV	PD	CO WATER SUPPLIES
9177716	45022	11/17/2014		KJ120514	50090	7.95	12/05/2014	INV	PD	CO WATER EQUIP. LEASE OCT
						17.62				
65000 U S POSTAL SERVICE										
INV-112014	45788	11/17/2014		KJ120514	50091	220.00	12/05/2014	INV	PD	PERMIT# 19 BULK MAILING F
65200 UHL TRUCK SALES										
BI52846	45538	11/17/2014		KJ120514	50092	79.90	12/05/2014	INV	PD	PARKING BRAKE VALVES BUS
BI55720	45670	11/17/2014		KJ120514	50092	779.51	12/05/2014	INV	PD	BRAKE PARTS BUS 3/6/22
BI55723	45670	11/17/2014		KJ120514	50092	20.24	12/05/2014	INV	PD	GASKET BUS 6/3
BI55735	45670	11/17/2014		KJ120514	50092	10.86	12/05/2014	INV	PD	GASKETS BUS 3/6/22

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BI55915	45512	11/17/2014		KJ120514	50092	-1,170.00	12/05/2014	CRM	PD	CORE CHARGE REFUND
BI57739	45720	11/17/2014		KJ120514	50092	188.24	12/05/2014	INV	PD	HEATER MOTOR-BUS 3 & STOC
BI59145	45753	11/17/2014		KJ120514	50092	177.12	12/05/2014	INV	PD	SPIT VALVES (BUS 24 & STO
BI60449	45793	11/17/2014		KJ120514	50092	630.82	12/05/2014	INV	PD	TURBO KIT - BUS 6
BW48198	45723	11/17/2014		KJ120514	50092	131.41	12/05/2014	INV	PD	DOOR SWITCH/FUSE-BUS 0811
						848.10				
65225 UK PLTW KY										
1636	15215	11/17/2014		KJ120514	50093	150.00	12/05/2014	INV	PD	PLTW CONF. REG. HANSON/HA
64943 UNIVERSITY OF LOUISVILLE										
SI-120514	45868	11/17/2014		KJ120514	50094	500.00	12/05/2014	INV	PD	ID# 1715617 JENNA WALTERS
65725 VEX ROBOTICS, INC										
59904	15137	11/17/2014		KJ120514	50095	2,907.20	12/05/2014	INV	PD	PARTS FOR ENGINEERING CLA
61441	15137	11/17/2014		KJ120514	50095	359.80	12/05/2014	INV	PD	PARTS FOR ENGINEERING CLA
63545	15137	11/17/2014		KJ120514	50095	79.90	12/05/2014	INV	PD	PARTS FOR ENGINEERING CLA
						3,346.90				
65805 VICKI PREWITT										
TRVL-112114	45747	11/17/2014		KJ120514	50096	41.40	12/05/2014	INV	PD	MILEAGE REIMB.-KCEC CONF.
66590 WASHINGTON COUNTY BOARD OF EDUCATION										
INV-100114	6590	11/17/2014		KJ120514	50097	50.00	12/05/2014	INV	PD	TEACHER DATA SUBMISSION
67100 WESTERN KY UNIVERSITY										
SI-120214	45807	11/17/2014		KJ120514	50098	1,000.00	12/05/2014	INV	PD	ID# 800817866 MEGAN MEEK
67889 WILLIS KLEIN, INC.										
720976	45677	11/17/2014		KJ120514	50099	780.00	12/05/2014	INV	PD	DOOR CLOSURES - EHS
26600 WINDSTREAM										
347413111914	45179	11/17/2014		KJ120514	50100	101.50	12/05/2014	INV	PD	AC# 162347413 ATH. COMPLE
18825 WINWHOLESALE										
692389-00	45593	11/17/2014		KJ120514	50101	127.85	12/05/2014	INV	PD	FILTERS
692551-00	45598	11/17/2014		KJ120514	50101	89.13	12/05/2014	INV	PD	FILTERS - TKS POOL
692552-00	45598	11/17/2014		KJ120514	50101	264.23	12/05/2014	INV	PD	FILTERS - TKS POOL
693618-00	45728	11/17/2014		KJ120514	50101	26.33	12/05/2014	INV	PD	FILTERS - MES
694573-00	45735	11/17/2014		KJ120514	50101	110.22	12/05/2014	INV	PD	REFRIGERANT TKS
695183-00	45780	11/17/2014		KJ120514	50101	18.45	12/05/2014	INV	PD	FILTERS
						636.21				
21802 WORKWELL, LLC										
113047	45031	11/17/2014		KJ120514	50102	70.00	12/05/2014	INV	PD	DOT DRUG SCREENING/PHYSIC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
113451	45031	11/17/2014		KJ120514	50102	147.00	12/05/2014	INV	PD	ATHLETE DRUG SCREENINGS
113791	45031	11/17/2014		KJ120514	50102	30.00	12/05/2014	INV	PD	CLASSIFIED PHYSICAL
						247.00				
66387 WQXE FM 98.3										
5746-1	45682	11/17/2014		KJ120514	50103	93.00	12/05/2014	INV	PD	RADIO AD - STUDENT APPLIC
68301 XEROX CORPORATION										
076838980	45037	11/17/2014		KJ120514	50104	360.65	12/05/2014	INV	PD	AC# 100648336 PA OCT. SVC
077034343	45034	11/17/2014		KJ120514	50104	599.93	12/05/2014	INV	PD	AC# 705287514 MES NOV. S
077034344	45036	11/17/2014		KJ120514	50104	500.68	12/05/2014	INV	PD	AC# 705287555 TKS NOV. SV
077034345	45036	11/17/2014		KJ120514	50104	529.82	12/05/2014	INV	PD	AC# 705287555 TKS NOV. SV
077034352	45033	11/17/2014		KJ120514	50104	739.26	12/05/2014	INV	PD	AC# 716791868 CO NOV. SVC
077219067	45037	11/17/2014		KJ120514	50104	247.18	12/05/2014	INV	PD	AC# 100648336 PA NOV. SVC
						2,977.52				

376 INVOICES — 222,725.70

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