DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
16.095052215	45010	07/16/2015		LS071615	51319	5,425.54	07/16/2015	INV	PD	AC# 16.095 MES/TKS MAY SV
16.112052215	45010	07/16/2015		LS071615	51319	112.72	07/16/2015	INV	PD	AC# 16.112 MES/TKS KITCHE
16.11352215	45010	07/16/2015		LS071615	51319	1,048.97	07/16/2015	INV	PD	AC# 16.113 TKS POOL MAY S
17.370052015	45011	07/16/2015		LS071615	51319	1,045.11	07/16/2015	INV	PD	AC# 17.370 EHS MAY SVCS.
17.370152015	45011	07/16/2015		LS071615	51319	10.00	07/16/2015	INV	PD	AC# 17.370.1 S/BALL CONC.
17.370552015	45011	07/16/2015		LS071615	51319	41.68	07/16/2015	INV	PD	AC# 17.370.5 F/BALL FLD.
26.22072515	45008	07/16/2015		LS071615	51319	29.01	07/16/2015	INV	PD	AC# 26.220 CO MAY SVCS.
						7,713.03				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749061915	46040	07/16/2015		LS071615	51320	97.44	07/16/2015	INV	PD	AC# 00052749 HH JUNE SVCS
57476062415	46039	07/16/2015		LS071615	51320	15.69	07/16/2015	INV	PD	AC# 00057476 CO JUNE SVCS
58478062915	46041	07/16/2015		LS071615	51320	13.69	07/16/2015	INV	PD	AC# 00058478 VV JULY SVCS
						126.82				
27980 HART CO BOARD OF EDUCATION										
STM-071315	46876	07/16/2015		LS071615	51321	1,599.67	07/16/2015	INV	PD	ENERGY MANAGER CONTRACT E
42900 LOWE'S COMPANIES, INC.										
38699	16089	07/16/2015		LS071615	51322	28.47	07/16/2015	INV	PD	TANK SPAYER
47020	16238	07/16/2015		LS071615	51322	144.19	07/16/2015	INV	PD	EHS PAINT FOR CLASSROOM
						172.66				
1264 RUMPKE CONSOLIDATED COMPANIES										
0410040	46769	07/16/2015		LS071615	51323	1,014.79	07/16/2015	INV	PD	AC# 4800422657 MES/TKS JU
0410041	46769	07/16/2015		LS071615	51323	311.00	07/16/2015	INV	PD	AC# 4800422665 HH JULY SV
0410042	46769	07/16/2015		LS071615	51323	117.24	07/16/2015	INV	PD	AC# 4800422673 VV JULY SV
0410043	46769	07/16/2015		LS071615	51323	200.59	07/16/2015	INV	PD	AC# 4800422681 EHS JULY S
0410044	46769	07/16/2015		LS071615	51323	26.74	07/16/2015	INV	PD	AC# 4800422699 CO JULY SV
0410045	46769	07/16/2015		LS071615	51323	61.99	07/16/2015	INV	PD	AC# 4800422707 MAINT. JUL
0410469	46769	07/16/2015		LS071615	51323	117.24	07/16/2015	INV	PD	AC# 4800560720 PA JULY SV
						1,849.59				
65000 U S POSTAL SERVICE										
STM-071315	6882	07/16/2015		LS071615	51324	74.22	07/16/2015	INV	PD	HH BULK MAILING FEE - PER
64943 UNIVERSITY OF LOUISVILLE										
SI-07132015	46874	07/16/2015		LS071615	51325	500.00	07/16/2015	INV	PD	ID# 1715617 JENNA WALTERS
SI-071315	46875	07/16/2015		LS071615	51326	1,000.00	07/16/2015	INV	PD	ID# 1890956 DYLAN WOOD
6123 BELLARMINE UNIVERSITY										
SI-072215	46925	07/30/2015		LS073115	51327	500.00	07/31/2015	INV	PD	ID# 1006240 HALEY ANDERSO
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-072215	46919	07/30/2015		LS073115	51328	500.00	07/31/2015	INV	PD	ID# 002228291 CONNOR KAUF
18700 E'TOWN WATER & GAS CO										
30.36862315	45012	07/30/2015		LS073115	51329	10.88	07/31/2015	INV	PD	AC# 30.368 MAINT. MAY/JUN
31.069263015	45007	07/30/2015		LS073115	51329	111.03	07/31/2015	INV	PD	AC# 31.0692 PA MAY/JUNE S
32.030063015	45012	07/30/2015		LS073115	51329	47.40	07/31/2015	INV	PD	AC# 32.0300 VV MAY/JUNE S
						169.31				
21152 EASTERN KENTUCKY UNIVERSITY										
SI-072215	46923	07/30/2015		LS073115	51330	750.00	07/31/2015	INV	PD	ID# 901570060 KATELIN HUL
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
55260070915	45952	07/30/2015		LS073115	51331	4,741.38	07/31/2015	INV	PD	AC# 00055260 MES/TKS JUNE
55265070915	45952	07/30/2015		LS073115	51331	391.56	07/31/2015	INV	PD	AC# 00055265 MES/TKS B/F
55695070615	45954	07/30/2015		LS073115	51331	953.99	07/31/2015	INV	PD	AC# 00055695 EHS JUNE SVC
55696070615	45954	07/30/2015		LS073115	51331	13.18	07/31/2015	INV	PD	AC# 00055696 S/BALL JUNE
55697070615	45954	07/30/2015		LS073115	51331	456.37	07/31/2015	INV	PD	AC# 00055697 SOCCER FLD.
55698070615	45954	07/30/2015		LS073115	51331	496.25	07/31/2015	INV	PD	AC# 00055698 B/BALL FLD J
55699070615	45954	07/30/2015		LS073115	51331	142.76	07/31/2015	INV	PD	AC# 00055699 F/BALL FLD.
58127070615	45951	07/30/2015		LS073115	51331	13.18	07/31/2015	INV	PD	AC# 00058127 MAINT. JUNE
58457070615	45953	07/30/2015		LS073115	51331	14.69	07/31/2015	INV	PD	AC# 00058457 PA JUNE SVCS
						7,223.36				
32681 JEFFERSON COUNTY HIGH SCHOOL										
775	46593	07/30/2015		LS073115	51332	18.89	07/31/2015	INV	PD	GLENDALE TEXTBOOKS
38055 KENTUCKY WESLEYAN COLLEGE										
SI-072215	46910	07/30/2015		LS073115	51333	1,000.00	07/31/2015	INV	PD	ID# 15763 CODY BRIDGES
49500 NORTH AMERICAN BENEFITS										
STM-071615	46767	07/30/2015		LS073115	51335	491.55	07/31/2015	INV	PD	POLICY# 2461-000001 AUGUS
49520 NORTHERN KENTUCKY UNIVERSITY										
SI-072215	46911	07/30/2015		LS073115	51336	1,000.00	07/31/2015	INV	PD	ID# 100263963 REBECCA HEP
54120 CENTURY LINK COMMUNICATIONS LLC										
1344732860	12465	07/30/2015		LS073115	51337	1.39	07/31/2015	INV	PD	AC# 56118755 TKS JULY SVC
1345210102	46744	07/30/2015		LS073115	51337	11.06	07/31/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1345611039	5581	07/30/2015		LS073115	51337	.53	07/31/2015	INV	PD	AC# 54063245 MES JULY SVC
1345611040	46741	07/30/2015		LS073115	51337	.09	07/31/2015	INV	PD	AC# 54063246 CO JULY SVCS
1345611042	16368	07/30/2015		LS073115	51337	1.05	07/31/2015	INV	PD	AC# 54063248 EHS JULY SVC
1345611043	6884	07/30/2015		LS073115	51337	.76	07/31/2015	INV	PD	AC# 54063249 HH JULY SVCS
1345611044	46743	07/30/2015		LS073115	51337	.14	07/31/2015	INV	PD	AC# 54063250 VV JULY SVCS
1346458301	46742	07/30/2015		LS073115	51337	55.84	07/31/2015	INV	PD	AC# 84428292 PA JULY SVCS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						70.86				
64920 UNIVERSITY OF KENTUCKY										
SI-072215	46924	07/30/2015		LS073115	51338	750.00	07/31/2015	INV	PD	ID# 10964865 SHELBY JOY
SI-7222015	46918	07/30/2015		LS073115	51339	750.00	07/31/2015	INV	PD	ID# 10810090 MATTHEW MORG
64943 UNIVERSITY OF LOUISVILLE										
SI-072215	46914	07/30/2015		LS073115	51340	750.00	07/31/2015	INV	PD	ID# 1710944 TODD LUCAS
SI-7222015	46920	07/30/2015		LS073115	51341	750.00	07/31/2015	INV	PD	ID# 1896966 LACEY BOONE
SI072215	46922	07/30/2015		LS073115	51342	750.00	07/31/2015	INV	PD	ID# 1782096 ASHLEY HARTLA
SI-072715	46946	07/30/2015		LS073115	51343	1,000.00	07/31/2015	INV	PD	ID# 1943514 ALLIZA HOUSH
SI-072815	46959	07/30/2015		LS073115	51344	1,000.00	07/31/2015	INV	PD	ID# 1891325 ANN-MORGAN CO
66401 WALMART COMMUNITY										
00407070815	6849	07/30/2015		LS073115	51345	-35.21	07/31/2015	CRM	PD	HH CLASSROOM SUPPLIES
00408	6849	07/30/2015		LS073115	51345	34.97	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
00966	6878	07/30/2015		LS073115	51345	49.24	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
00967	6849	07/30/2015		LS073115	51345	69.94	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
01275072215	6890	07/30/2015		LS073115	51345	80.32	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
01518	6881	07/30/2015		LS073115	51345	79.50	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
01546	6879	07/30/2015		LS073115	51345	127.60	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
01549	6880	07/30/2015		LS073115	51345	45.00	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
01550	6880	07/30/2015		LS073115	51345	2.67	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
01569	5576	07/30/2015		LS073115	51345	89.96	07/31/2015	INV	PD	MES OFFICE SUPPLIES
01587	5600	07/30/2015		LS073115	51345	20.29	07/31/2015	INV	PD	MES CLASSROOM SUPPLIES
02825	5604	07/30/2015		LS073115	51345	8.88	07/31/2015	INV	PD	MES CLASSROOM SUPPLIES
03626	12456	07/30/2015		LS073115	51345	114.19	07/31/2015	INV	PD	TKS CLASSROOM SUPPLIES
04181	12475	07/30/2015		LS073115	51345	100.01	07/31/2015	INV	PD	TKS CLASSROOM SUPPLIES
06637	6878	07/30/2015		LS073115	51345	66.90	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
08526	46671	07/30/2015		LS073115	51345	68.27	07/31/2015	INV	PD	GLENDALE SUMMER SCHOOL SU
09334	5597	07/30/2015		LS073115	51345	50.98	07/31/2015	INV	PD	MES CLASSROOM SUPPLIES
09420	6878	07/30/2015		LS073115	51345	39.75	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
09421	6849	07/30/2015		LS073115	51345	39.92	07/31/2015	INV	PD	HH CLASSROOM SUPPLIES
09969	46885	07/30/2015		LS073115	51345	59.24	07/31/2015	INV	PD	SUMMER PD SUPPLIES
						1,112.42				
01269	46890	07/30/2015		LS073115	51346	214.93	07/31/2015	INV	PD	CENTRAL OFFICE SUPPLIES
02763	5588	07/30/2015		LS073115	51346	167.06	07/31/2015	INV	PD	MES OFFICE SUPPLIES
03985	46952	07/30/2015		LS073115	51346	203.08	07/31/2015	INV	PD	SUMMER PD SUPPLIES
09377	5576	07/30/2015		LS073115	51346	136.67	07/31/2015	INV	PD	MES CLASSROOM SUPPLIES
09586	5597	07/30/2015		LS073115	51346	134.51	07/31/2015	INV	PD	MES CLASSROOM SUPPLIES
						856.25				
67100 WESTERN KY UNIVERSITY										
SI7222015	46913	07/30/2015		LS073115	51347	500.00	07/31/2015	INV	PD	ID# 800759701 TANNER BRAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI--072215	46912	07/30/2015		LS073115	51348	500.00	07/31/2015	INV	PD	ID# 800759700 TYLER BRAND
SI-07222015	46915	07/30/2015		LS073115	51349	500.00	07/31/2015	INV	PD	ID# 800839231 SHELBY PRID
SI-072215	46917	07/30/2015		LS073115	51350	750.00	07/31/2015	INV	PD	ID# 800817866 MEGAN MEEK
SI-7222015	46916	07/30/2015		LS073115	51351	750.00	07/31/2015	INV	PD	ID# 800819125 MCKINSEY MU
SI-072915	46965	07/30/2015		LS073115	51352	1,000.00	07/31/2015	INV	PD	ID# 800903389 KRISTEN LIL
26600 WINDSTREAM										
187042071015	46773	07/30/2015		LS073115	51353	81.01	07/31/2015	INV	PD	AC# 162187042 PA JULY SVC
347413072015	46772	07/30/2015		LS073115	51353	105.52	07/31/2015	INV	PD	AC# 162347413 ATH. COMPLE
905912071015	46774	07/30/2015		LS073115	51353	120.16	07/31/2015	INV	PD	AC# 161905912 GLENDALE JU
						306.69				
200 GEORGIA HOUSE										
2014-206	46983	07/22/2015		KJ080715	51354	135.00	08/07/2015	INV	PD	VACUUM BAGS
2014-207	6902	07/22/2015		KJ080715	51354	11.31	08/07/2015	INV	PD	VACUUM BELTS HH
						146.31				
625 ACTORS THEATRE OF LOUISVILLE, INC										
110949	46941	07/22/2015		KJ080715	51355	50.00	08/07/2015	INV	PD	'A CHRISTMAS CAROL' DEPOS
2728 AMSTERDAM PRINTING & LITHO										
4343345	5571	07/22/2015		KJ080715	51356	62.18	08/07/2015	INV	PD	MES-CALENDAR REFILLS
3310 APEX LEARNING INC										
00057594	46947	07/22/2015		KJ080715	51357	22,150.00	08/07/2015	INV	PD	COMP. COURSE MATERIALS EH
3425 APOLLO OIL, LLC										
2965376	46823	07/22/2015		KJ080715	51358	998.00	08/07/2015	INV	PD	ENGINE OIL
4315 MARK A. PETREHN										
3256	46666	07/22/2015		KJ080715	51359	60.00	08/07/2015	INV	PD	VV-AUDIOMETER CALIBRATION
4700 AWARDS CENTER, INC.										
7292918	16356	07/22/2015		KJ080715	51360	91.00	08/07/2015	INV	PD	EHS TEACHER DOOR PLATES
7313130	16356	07/22/2015		KJ080715	51360	28.00	08/07/2015	INV	PD	EHS TEACHER DOOR PLATES
						119.00				
4790 B J HENRY										
SI-080315	16407	07/22/2015		KJ080715	51361	99.99	08/07/2015	INV	PD	REIMB. OFFICE CHAIR
5150 BACK HOME VENDING AND CATERING										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7940	46878	07/22/2015		KJ080715	51362	1,548.00	08/07/2015	INV	PD	OPENING DAY BREAKFAST 08/
48757 BAGWELL MARKETING LP										
11435	46869	07/22/2015		KJ080715	51363	184.25	08/07/2015	INV	PD	BUS ID WRISTBANDS
5767 BARNES & NOBLE, INC.										
3055701	0597	07/22/2015		KJ080715	51364	339.20	08/07/2015	INV	PD	PA INSTRUCTIONAL RESOURCE
19 BAUDVILLE INC										
2914745	16321	07/22/2015		KJ080715	51365	286.49	08/07/2015	INV	PD	EHS-EVENT TOTES
6324 BIG CLIFTY SERVICE & SUPPLY, INC.										
41067	46871	07/22/2015		KJ080715	51366	78.03	08/07/2015	INV	PD	FUEL PUMP, PARTS, FILTERS
6496 BLAKEY PRINTING CO.										
26492	46849	07/22/2015		KJ080715	51367	616.00	08/07/2015	INV	PD	CO-CERTIFIED PERSONNEL EV
26532	0618	07/22/2015		KJ080715	51367	25.00	08/07/2015	INV	PD	PA TARDY SLIPS
SI-072015	2909	07/22/2015		KJ080715	51367	3,592.75	08/07/2015	INV	PD	CAFE- MENUS AND ENVELOPES
						4,233.75				
6635 BLUEGRASS RECREATIONAL PRODUCTS, INC.										
5381	47014	07/22/2015		KJ080715	51368	19,141.00	08/07/2015	INV	PD	MES PLAYGROUND EQUIPMENT
6991 BRAINPOP LLC										
US125022	0617	07/22/2015		KJ080715	51369	1,350.00	08/07/2015	INV	PD	PA BRAINPOP SUBSCRIPTION
7016 BRANDENBURG TELECOM, LLC										
STM-080615	46740	07/22/2015		KJ080715	51370	2,552.57	08/07/2015	INV	PD	AC# 02013601 AUGUST SVCS.
7017 BRANDENBURG TELEPHONE COMPANY										
STM-072315	46951	07/22/2015		KJ080715	51371	132.00	08/07/2015	INV	PD	2015 DIRECTORY ADVERTISEM
7300 BRITE WHOLESALE ELECTRIC										
357312	46810	07/22/2015		KJ080715	51372	198.67	08/07/2015	INV	PD	MES-EMERGENCY BATTERIES
357327	46810	07/22/2015		KJ080715	51372	177.55	08/07/2015	INV	PD	MES/TK-EMERGENCY BATTERIE
357382	46810	07/22/2015		KJ080715	51372	199.45	08/07/2015	INV	PD	VV-BALLAST
357385	46810	07/22/2015		KJ080715	51372	24.19	08/07/2015	INV	PD	VV-HWH TEK SCREWS
357908	46859	07/22/2015		KJ080715	51372	199.45	08/07/2015	INV	PD	VV-BALLAST
358328	46859	07/22/2015		KJ080715	51372	30.97	08/07/2015	INV	PD	BULBS
						830.28				
9550 CDW COMPUTER CENTERS, INC.										
WR29905	46837	07/22/2015		KJ080715	51373	311.55	08/07/2015	INV	PD	TKS-SAMSUNG GALAXY TAB 4
WX09157	46909	07/22/2015		KJ080715	51373	3,582.72	08/07/2015	INV	PD	TKS-SAM 10" GALAXY TAB 4

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,894.27				
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
8836	46958	07/22/2015		KJ080715	51374	250.00	08/07/2015	INV	PD	ANNUAL MEMBERSHIP DUES
10555 CHEMTREAT, INC.										
1947266	46739	07/22/2015		KJ080715	51375	765.00	08/07/2015	INV	PD	WATER TREATMENT AUG SVCS.
11535 COBBLER'S CAFE, LLC										
72015	46862	07/22/2015		KJ080715	51376	2,000.00	08/07/2015	INV	PD	BREAKFAST FOR TEACHER PD
12915 CORA WOOD										
TRV-072415	46948	07/22/2015		KJ080715	51377	63.64	08/07/2015	INV	PD	JUY TRAVEL-PGES SUMMIT AT
13705 CROP PRODUCTION SERVICES, INC.										
27882758	46982	07/22/2015		KJ080715	51378	45.00	08/07/2015	INV	PD	FERTILIZER BUGGY RENTAL
14400 CURRICULUM ASSOCIATES,LLC										
90366892	46667	07/22/2015		KJ080715	51379	3,600.00	08/07/2015	INV	PD	SOFTWARE MATH/READING
14692 DARLENE WITTEN										
TRV-072115	46937	07/22/2015		KJ080715	51380	370.68	08/07/2015	INV	PD	TRAVEL/HOTEL/MEALS FOR NU
14777 DAVID JOHNSON										
TRV-070115	46903	07/22/2015		KJ080715	51381	77.40	08/07/2015	INV	PD	TRAVEL TO LEXINGTON - BUS
15135 DAWNE DURBIN SWANK										
SI-072115	16367	07/22/2015		KJ080715	51382	256.04	08/07/2015	INV	PD	TRVL. JOSTENS RENAISSANCE
15780 DELL MARKETING, L.P.										
XJPX3R9D1	46834	07/22/2015		KJ080715	51383	584.99	08/07/2015	INV	PD	TKS - OPTIPLEX 7020 SFF/M
XJPX3TJF9	46628	07/22/2015		KJ080715	51383	764.23	08/07/2015	INV	PD	OPTIPLEX 7020 MT
						1,349.22				
15970 DEMCO, INC.										
5646268	5593	07/22/2015		KJ080715	51384	206.87	08/07/2015	INV	PD	MES-STROOP LIBRARY SUPPLI
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
5334044	16426	07/22/2015		KJ080715	51385	442.87	08/07/2015	INV	PD	EHS LIBRARY MAGAZINES
16700 DOMINO'S PIZZA										
502394	12472	07/22/2015		KJ080715	51386	35.07	08/07/2015	INV	PD	TKS COACHES MTG. PIZZA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17293 DUPLICATOR SALES & SERVICE, INC.										
552577	16365	07/22/2015		KJ080715	51387	50.38	08/07/2015	INV	PD	AC# ET1176 EHS MFP BASE R
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-080515	47013	07/22/2015		KJ080715	51388	500.00	08/07/2015	INV	PD	ID# 002417436 DEANNA DOWN
SI-080615	47034	07/22/2015		KJ080715	51389	500.00	08/07/2015	INV	PD	ID# 002334206 OLIVIA LOGS
17800 E'TOWN ELECTRIC SERVICE INC.										
66946	46939	07/22/2015		KJ080715	51390	341.04	08/07/2015	INV	PD	TKS AC UNIT MOTOR
17900 E'TOWN EXTERMINATING CO., INC.										
360451	46745	07/22/2015		KJ080715	51391	139.00	08/07/2015	INV	PD	VV-TERMITE RENEWAL
STATEM071515	46745	07/22/2015		KJ080715	51391	451.60	08/07/2015	INV	PD	SFS CAFE AC# 21456
STM-071515	2908	07/22/2015		KJ080715	51391	110.40	08/07/2015	INV	PD	SFS CAFE AC# 21455
STM-080615	46745	07/22/2015		KJ080715	51391	451.60	08/07/2015	INV	PD	AC# 21456 AUGUST SVCS.
						1,152.60				
17940 E'TOWN FLORIST										
128877	46945	07/22/2015		KJ080715	51392	50.00	08/07/2015	INV	PD	SYMPATHY BASKET-GEORGE CA
129186	47017	07/22/2015		KJ080715	51392	45.00	08/07/2015	INV	PD	SYMPATHY ARRNGMNT N. CRAI
						95.00				
18000 E'TOWN LAUNDRY CO., INC.										
STM-071315	46746	07/22/2015		KJ080715	51393	280.36	08/07/2015	INV	PD	AC# 1149 JULY SVCS.
STM-072115	46747	07/22/2015		KJ080715	51393	60.28	08/07/2015	INV	PD	AC# 1749 JULY SVCS.
						340.64				
18200 E'TOWN PAINT & DECORATING										
141976	16290	07/22/2015		KJ080715	51394	654.06	08/07/2015	INV	PD	EHS-PAINT AND PAINT SUPPL
142108	16290	07/22/2015		KJ080715	51394	39.99	08/07/2015	INV	PD	EHS-PAINTING POLE
142369	5574	07/22/2015		KJ080715	51394	44.78	08/07/2015	INV	PD	MES PAINT SUPPLIES
142396	46850	07/22/2015		KJ080715	51394	72.00	08/07/2015	INV	PD	PAINT S. RYAN'S OFFICE
142420	46833	07/22/2015		KJ080715	51394	156.66	08/07/2015	INV	PD	PAINT/SUPPLIES FOR MES
142422	5574	07/22/2015		KJ080715	51394	1,726.16	08/07/2015	INV	PD	MES CARPET ROOM 116
142495	46850	07/22/2015		KJ080715	51394	41.56	08/07/2015	INV	PD	SUSAN RYAN'S OFFICE PAINT
142537	5574	07/22/2015		KJ080715	51394	57.18	08/07/2015	INV	PD	MES PAINT
142539	46902	07/22/2015		KJ080715	51394	968.03	08/07/2015	INV	PD	HH CARPET PRINCIPAL'S OFF
142606	46902	07/22/2015		KJ080715	51394	32.79	08/07/2015	INV	PD	MES-PAINT
142671	46850	07/22/2015		KJ080715	51394	800.00	08/07/2015	INV	PD	EHS CARPET S. RYAN'S OFFI
142791	46850	07/22/2015		KJ080715	51394	34.47	08/07/2015	INV	PD	PAINT SUPPLIES S. RYAN'S
142839	46979	07/22/2015		KJ080715	51394	26.34	08/07/2015	INV	PD	PAINT ROLLERS
						4,654.02				
18400 E'TOWN SMALL ENGINE INC.										
151462	46829	07/22/2015		KJ080715	51395	8.00	08/07/2015	INV	PD	CHAINSAW REPAIR

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151463	46829	07/22/2015		KJ080715	51395	69.50	08/07/2015	INV	PD	CHAIN SAW OIL
151526	46829	07/22/2015		KJ080715	51395	103.23	08/07/2015	INV	PD	BELT & WEED EATER HEADS
151837	46854	07/22/2015		KJ080715	51395	341.97	08/07/2015	INV	PD	MOWER PARTS
151850	46829	07/22/2015		KJ080715	51395	69.50	08/07/2015	INV	PD	WEEDEATER BELTS
152176	46868	07/22/2015		KJ080715	51395	459.95	08/07/2015	INV	PD	LEAF BLOWER
152937	46900	07/22/2015		KJ080715	51395	37.14	08/07/2015	INV	PD	WEEDEATER REPAIR
152938	46900	07/22/2015		KJ080715	51395	20.00	08/07/2015	INV	PD	REPAIR WEEDEATER
153413	46949	07/22/2015		KJ080715	51395	21.50	08/07/2015	INV	PD	SCAGG MOWER BELT
153422	46949	07/22/2015		KJ080715	51395	57.10	08/07/2015	INV	PD	SCAGG MOWER DECK DRIVE BE
153610	46994	07/22/2015		KJ080715	51395	5.30	08/07/2015	INV	PD	MOWER BLADE BALANCER
						1,193.19				
18500 E'TOWN SPORTING GOODS, INC.										
13678	46879	07/22/2015		KJ080715	51396	282.50	08/07/2015	INV	PD	DISTRICT-STAFF T-SHIRTS
13702	16315	07/22/2015		KJ080715	51396	90.00	08/07/2015	INV	PD	EHS-POLOS/VISORS
						372.50				
18700 E'TOWN WATER & GAS CO										
08.17070715	45009	07/22/2015		KJ080715	51397	79.96	08/07/2015	INV	PD	AC# 08.170 HH JUNE SVCS.
19640 EBSCO SUBSCRIPTION SERVICES										
576193	6769	07/22/2015		KJ080715	51398	152.10	08/07/2015	INV	PD	HH-MAGAZINE SUBSCRIPTIONS
22200 ENVIRONMENTS, INC.										
21233870101	0607	07/22/2015		KJ080715	51399	680.69	08/07/2015	INV	PD	PRESCHOOL CLASSROOM RUGS
22300 EPES SOFTWARE										
INV-063015	0603	07/22/2015		KJ080715	51400	99.00	08/07/2015	INV	PD	PA-EPES SCHOOL ACCT SYM S
22990 F & V STORAGE										
SI-073115	46755	07/22/2015		KJ080715	51401	120.00	08/07/2015	INV	PD	STORAGE BUILDING RENTAL A
23320 FAYETTE COUNTY BOARD OF EDUCATION										
110	46606	07/22/2015		KJ080715	51402	14,000.00	08/07/2015	INV	PD	4 USED BUSES (373, 374, 3
23450 FIRST CITIZENS BANK										
SI-080615	47033	07/22/2015		KJ080715	51403	25,906.25	08/07/2015	INV	PD	2013 POOL ISSUE INTEREST
SI-08062015	47033	07/22/2015		KJ080715	51404	107,838.43	08/07/2015	INV	PD	2011 EHS REFINANCE PRIN/I
23458 FISHER AUTO PARTS										
227-345382	46936	07/22/2015		KJ080715	51405	88.96	08/07/2015	INV	PD	BUS COMPOUND SUPPLIES
23465 FLINN SCIENTIFIC, INC.										
1880412	16350	07/22/2015		KJ080715	51406	617.63	08/07/2015	INV	PD	EHS-CLASSROOM SUPPLIES/K.

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24672 GALT HOUSE										
10241192	16274	07/22/2015		KJ080715	51407	154.35	08/07/2015	INV	PD	KACTE ACCOMM. BJ HENRY
25720 GIST PIANO CENTER										
26833072215	5599	07/22/2015		KJ080715	51408	125.00	08/07/2015	INV	PD	MES-PIANO SERVICE
26701 GORDON FOOD SERVICE										
164576780	2657	07/22/2015		KJ080715	51409	9,195.07	08/07/2015	INV	PD	EHS CAFE AC# 901835603
164576780D	2657	07/22/2015		KJ080715	51409	-71.48	08/07/2015	CRM	PD	EHS CAFE AC# 901835603 DI
164576781	2728	07/22/2015		KJ080715	51409	2,479.07	08/07/2015	INV	PD	PA CAFE AC# 100064269
164576781D	2728	07/22/2015		KJ080715	51409	-24.79	08/07/2015	CRM	PD	PA CAFE AC# 100064269 DIS
164576782	2778	07/22/2015		KJ080715	51409	11,602.35	08/07/2015	INV	PD	MES/TKS CAFE AC# 90191940
164576782D	2778	07/22/2015		KJ080715	51409	-116.02	08/07/2015	CRM	PD	MES/TKS CAFE AC# 90191940
164697361	2758	07/22/2015		KJ080715	51409	3,322.57	08/07/2015	INV	PD	HH CAFE AC# 901871202
164697361D	2758	07/22/2015		KJ080715	51409	-26.36	08/07/2015	CRM	PD	HH CAFE AC# 901871202 DIS
164697362	2661	07/22/2015		KJ080715	51409	4,361.84	08/07/2015	INV	PD	EHS CAFE AC# 901835603
164697362D	2661	07/22/2015		KJ080715	51409	-31.97	08/07/2015	CRM	PD	EHS CAFE AC# 901835603 DI
463191	2661	07/22/2015		KJ080715	51409	-185.96	08/07/2015	CRM	PD	EHS CAFE AC# 901835603 RE
467299	2758	07/22/2015		KJ080715	51409	-113.20	08/07/2015	CRM	PD	HH CAFE AC# 901871202 REB
468540	2758	07/22/2015		KJ080715	51409	-565.99	08/07/2015	CRM	PD	HH CAFE AC# 901871202 REB
469097	2661	07/22/2015		KJ080715	51409	-929.82	08/07/2015	CRM	PD	EHS CAFE AC# 901835603 RE
6200718	2657	07/22/2015		KJ080715	51409	-15.62	08/07/2015	CRM	PD	EHS AC# 901835603 RETURN
6566612	2661	07/22/2015		KJ080715	51409	-52.92	08/07/2015	CRM	PD	EHS CAFE AC# 901835603 RE
						28,826.77				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393062415	16366	07/22/2015		KJ080715	51410	40.00	08/07/2015	INV	PD	EHS SHREDDING JUNE
2393072215	16366	07/22/2015		KJ080715	51410	40.00	08/07/2015	INV	PD	EHS SHREDDING JULY
						80.00				
28602 HEINEMANN										
6491201	6841	07/22/2015		KJ080715	51411	1,054.35	08/07/2015	INV	PD	HH-UNITS OF STUDY FOR WRI
29100 HERB JONES CHEVROLET										
57909C	46930	07/22/2015		KJ080715	51412	14.80	08/07/2015	INV	PD	HANDLE BUS 29
29525 1034 LLC										
4143	4143	07/22/2015		KJ080715	51413	75.22	08/07/2015	INV	PD	SUMMER SCHOOL LUNCHES VV
4144	46928	07/22/2015		KJ080715	51413	110.88	08/07/2015	INV	PD	SCHOOL USE FACILITIES LUN
4146	46938	07/22/2015		KJ080715	51413	53.69	08/07/2015	INV	PD	LUNCH-TEACHER PD 7/29/15
4149	16417	07/22/2015		KJ080715	51413	98.14	08/07/2015	INV	PD	EHS BOX LUNCHES
						337.93				
39086 INFOBASE PUBLISHING										
269896	46940	07/22/2015		KJ080715	51414	1,702.26	08/07/2015	INV	PD	INFOBASE ONLINE SUBSCRIPT

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31727 JAMES JOHNSON										
SI-072015	2906	07/22/2015		KJ080715	51415	16.00	08/07/2015	INV	PD	KASH JOHNSON LUNCH ACCT R
33427 JOHN DEERE LANDSCAPES										
72703987	46896	07/22/2015		KJ080715	51416	287.71	08/07/2015	INV	PD	SPRINKLER HEADS FOR TKS F
33700 JOHNSON CONTROLS, INC.										
122693151639	46170	07/22/2015		KJ080715	51417	4,068.25	08/07/2015	INV	PD	EHS-HVAC PSA SERVICES
123813306569	46932	07/22/2015		KJ080715	51417	760.50	08/07/2015	INV	PD	EHS CHILLER REPAIR
						4,828.75				
34180 JOSHUA BROWN										
TRVL-072015	47007	07/22/2015		KJ080715	51418	124.70	08/07/2015	INV	PD	TRVL- TECH MEETINGS
34300 JOSTENS										
SI-061915	16062	07/22/2015		KJ080715	51419	720.00	08/07/2015	INV	PD	RENAISSANCE NTN'L CONF. W
35259 KACTE 2000 SUMMER CONFERENCE										
252	16255	07/22/2015		KJ080715	51420	210.00	08/07/2015	INV	PD	EHS 2015 ANNUAL CTE SUMME
35350 KAGE										
INV-072415	46886	07/22/2015		KJ080715	51421	205.00	08/07/2015	INV	PD	REG-WORKSHOP SEPT & MEMBE
36270 KELLI BUSH										
SI-071415	46870	07/22/2015		KJ080715	51422	100.54	08/07/2015	INV	PD	SNACKS/SUPPLIES FOR TEACH
SI071915	46882	07/22/2015		KJ080715	51422	40.99	08/07/2015	INV	PD	SUPPLIES TEACHER PD 7/29
TRV-072215	46884	07/22/2015		KJ080715	51422	60.20	08/07/2015	INV	PD	TRVL- BG TITLE I MTG 7/20
						201.73				
48826 KENTUCKIANA GENERAL CONSTRUCTION, LLC										
PYMT-APP-1	47045	07/22/2015		KJ080715	51423	32,766.90	08/07/2015	INV	PD	MES GYM ROOF BG-15-146 PY
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0045814-IN	6886	07/22/2015		KJ080715	51424	225.00	08/07/2015	INV	PD	HH-GRADES 4-5 ACADEMIC TE
0045816-IN	12476	07/22/2015		KJ080715	51424	325.00	08/07/2015	INV	PD	TKS-GRADES 6-8 ACADEMIC T
458152-IN	5578	07/22/2015		KJ080715	51424	225.00	08/07/2015	INV	PD	MES-KAAC DUE 15/16 GRADES
						775.00				
48800 KENTUCKY CLASSIFIED NETWORK										
14921116	46865	07/22/2015		KJ080715	51425	772.20	08/07/2015	INV	PD	SCHOOL TECH. COORDINATOR
37000 KENTUCKY SCHOOL SERVICE										
119863	2786	07/22/2015		KJ080715	51426	207.61	08/07/2015	INV	PD	MES/TK-NUT. SVCS. SUPPLIE

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120088	5587	07/22/2015		KJ080715	51426	33.90	08/07/2015	INV	PD	MES-CLASSROOM SUPPLIES
						241.51				
38000 KENTUCKY UTILITIES CO										
STM-080415	46764	07/22/2015		KJ080715	51427	41,398.62	08/07/2015	INV	PD	AC# 300000012074 JULY SVC
38100 KENWAY DISTRIBUTORS, INC.										
142530B	46737	07/22/2015		KJ080715	51428	18.00	08/07/2015	INV	PD	CUSTODIAL SUPPLIES
143453	46831	07/22/2015		KJ080715	51428	1,630.28	08/07/2015	INV	PD	CUSTODIAL SUPPLIES
144619	46908	07/22/2015		KJ080715	51428	1,291.00	08/07/2015	INV	PD	CUSTODIAL SUPPLIES
145087	46934	07/22/2015		KJ080715	51428	1,083.97	08/07/2015	INV	PD	CUSTODIAL SUPPLIES
						4,023.25				
38180 KERR OFFICE GROUP										
446007-0	46378	07/22/2015		KJ080715	51429	926.66	08/07/2015	INV	PD	VV-OFFICE SUPPLIES
446007-1	46378	07/22/2015		KJ080715	51429	159.99	08/07/2015	INV	PD	VV-OFFICE SUPPLIES
446074-0	6870	07/22/2015		KJ080715	51429	51.50	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
447307-0	6887	07/22/2015		KJ080715	51429	776.26	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
447834-0	5579	07/22/2015		KJ080715	51429	41.43	08/07/2015	INV	PD	MES-RISO COPIES-JULY
448305-0	5608	07/22/2015		KJ080715	51429	262.10	08/07/2015	INV	PD	MES TONER CARTRIDGES
						2,217.94				
38200 KET										
143579331183	16291	07/22/2015		KJ080715	51430	95.00	08/07/2015	INV	PD	ONLINE SBDM TRAINING- WIL
143741420729	16291	07/22/2015		KJ080715	51430	95.00	08/07/2015	INV	PD	ONLINE SBDM TRAINING-MACK
362052489896	46819	07/22/2015		KJ080715	51430	95.00	08/07/2015	INV	PD	SBDM ONLINE TRAINING B. T
						285.00				
26901 KEYSTOPS, LLC										
9155604	46765	07/22/2015		KJ080715	51431	774.52	08/07/2015	INV	PD	GASOLINE MAINT./SUPERINTE
38900 KNIGHT'S MECHANICAL LLC										
272730	46901	07/22/2015		KJ080715	51432	220.00	08/07/2015	INV	PD	PA GYM HVAC REPAIR
274942	46892	07/22/2015		KJ080715	51432	140.00	08/07/2015	INV	PD	TKS RM#213-HVAC REPAIR
275700	46893	07/22/2015		KJ080715	51432	115.00	08/07/2015	INV	PD	EHS SERVER ROOM-HVAC REPA
						475.00				
39200 KSBA										
85711	46927	07/22/2015		KJ080715	51433	300.00	08/07/2015	INV	PD	ENEWS SERVICE-DAILY HEADL
86071	46793	07/22/2015		KJ080715	51433	372.25	08/07/2015	INV	PD	SCHOOL BASED HEALTH SVCS.
86173	46996	07/22/2015		KJ080715	51433	495.00	08/07/2015	INV	PD	LEGAL COUNSEL KU/LGE RATE
						1,167.25				
40400 L K TAPP & SONS, INC.										
252595	46866	07/22/2015		KJ080715	51434	20.64	08/07/2015	INV	PD	SHELVING BRACKETS
252757	46853	07/22/2015		KJ080715	51434	360.00	08/07/2015	INV	PD	TKS POOL - MURIATIC ACID
255761	46984	07/22/2015		KJ080715	51434	382.14	08/07/2015	INV	PD	MURIATIC ACID/MAINT. SUPP

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						762.78				
40570 LAKESHORE LEARNING MATERIALS										
3449460715	5595	07/22/2015		KJ080715	51435	284.98	08/07/2015	INV	PD	MES-CLASSROOM RESOURCE KI
41461 LEARNING A-Z										
1475255	0609	07/22/2015		KJ080715	51436	899.55	08/07/2015	INV	PD	PA RAZ KIDS LICENSE SUBSC
4595221	6896	07/22/2015		KJ080715	51437	1,189.30	08/07/2015	INV	PD	HH RAZ KIDS LICENSE
4595355	6896	07/22/2015		KJ080715	51437	499.75	08/07/2015	INV	PD	HH READING A-Z LICENSE
						1,689.05				
42900 LOWE'S COMPANIES, INC.										
10418	46904	07/22/2015		KJ080715	51438	56.96	08/07/2015	INV	PD	FLAGS
15605	0616	07/22/2015		KJ080715	51438	87.68	08/07/2015	INV	PD	PA BUILDING SUPPLIES
37082	5570	07/22/2015		KJ080715	51438	11.37	08/07/2015	INV	PD	MES-PAINT THINNER
37084	5570	07/22/2015		KJ080715	51438	47.48	08/07/2015	INV	PD	MES-CARPET SHAMPOOER
47725	0616	07/22/2015		KJ080715	51438	24.76	08/07/2015	INV	PD	PA BUILDING SUPPLIES
56319	46966	07/22/2015		KJ080715	51438	351.37	08/07/2015	INV	PD	EHS - CEILING TILES/TOOL
						579.62				
43859 MARKERTEK.COM										
1218254	16271	07/22/2015		KJ080715	51439	552.50	08/07/2015	INV	PD	EHS-TRIPOD
44120 MARTIN FLOORING CO., INC.										
KY15-66	46761	07/22/2015		KJ080715	51440	4,286.00	08/07/2015	INV	PD	EHS-REFINISH GYM FLOORS-
45100 MASTERS' SUPPLY, INC.										
1053628	46970	07/22/2015		KJ080715	51441	4.64	08/07/2015	INV	PD	PLUMBING SUPPLIES
3729423	46816	07/22/2015		KJ080715	51441	14.20	08/07/2015	INV	PD	WIRE NUTS
3741990	46933	07/22/2015		KJ080715	51441	88.00	08/07/2015	INV	PD	HH FAUCET
						106.84				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
11630	46861	07/22/2015		KJ080715	51442	11.90	08/07/2015	INV	PD	DISTRICT - COPIES OF KEYS
11631	16325	07/22/2015		KJ080715	51442	22.50	08/07/2015	INV	PD	EHS-KEYS FOR BATTING CAGE
11654	12464	07/22/2015		KJ080715	51442	33.84	08/07/2015	INV	PD	EHS-KEYS
						68.24				
45937 MEREDITH & SON GLASS										
I1057317	46955	07/22/2015		KJ080715	51443	38.00	08/07/2015	INV	PD	GLASS MES
46271 MIKE SALLEE										
TRV-073115	2911	07/22/2015		KJ080715	51444	162.54	08/07/2015	INV	PD	MIKE SALLEE-JULY TRAVEL
41460 LEARN WITHOUT LIMITS, LLC DBA MOBYMAX										

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47981	6866	07/22/2015		KJ080715	51445	99.00	08/07/2015	INV	PD	HH-MOBYMAX TEACHER PRO LI
46500 MODERN SUPPLY CO., INC.										
0215075385	46991	07/22/2015		KJ080715	51446	11.20	08/07/2015	INV	PD	ACETELYNE/OXYGEN TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16642	46766	07/22/2015		KJ080715	51447	720.00	08/07/2015	INV	PD	CO CLEANING SVCS. JULY
47135 MOUNTAIN MATH/LANGUAGE, LLC										
61850	5575	07/22/2015		KJ080715	51448	95.95	08/07/2015	INV	PD	MES-3RD GRADE MATH FLIPBO
26105 N2Y										
S205681	46842	07/22/2015		KJ080715	51449	693.00	08/07/2015	INV	PD	TKS SP. PROG. INST. SUPPO
47820 NAPA AUTO PARTS										
554000	46897	07/22/2015		KJ080715	51450	15.36	08/07/2015	INV	PD	PA-HVAC BELTS
555242	46954	07/22/2015		KJ080715	51450	13.38	08/07/2015	INV	PD	BUS MAINT. MISC. NUTS AND
						28.74				
47500 NASCO										
477614	16349	07/22/2015		KJ080715	51451	86.57	08/07/2015	INV	PD	EHS-CLASSROOM SUPPLIES/K.
47640 NATHAN W. HUGGINS										
SI-080515	46986	07/22/2015		KJ080715	51452	50.00	08/07/2015	INV	PD	REIMB. DESK HH
48400 NATIONAL SCHOOL FORMS										
21080830	46872	07/22/2015		KJ080715	51453	168.10	08/07/2015	INV	PD	BUS PASS SLIPS
26006 NCS PEARSON, INC.										
10285344	46668	07/22/2015		KJ080715	51454	172.20	08/07/2015	INV	PD	TEST FORMS
10285345	46668	07/22/2015		KJ080715	51454	503.84	08/07/2015	INV	PD	TEST FORMS
						676.04				
48605 NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS										
17862	5585	07/22/2015		KJ080715	51455	360.00	08/07/2015	INV	PD	MES-NCSM GREAT TASKS FOR
17863	5585	07/22/2015		KJ080715	51455	25.31	08/07/2015	INV	PD	MES-SHIPPING FOR GREAT TA
						385.31				
49700 OFFICE MAX										
124626	46957	07/22/2015		KJ080715	51456	75.02	08/07/2015	INV	PD	CO-OFFICE SUPPLIES
124862	16360	07/22/2015		KJ080715	51456	119.32	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES/FRANK
124931	16360	07/22/2015		KJ080715	51456	36.51	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES/FRANK
133550	16379	07/22/2015		KJ080715	51456	83.67	08/07/2015	INV	PD	EHS GUIDANCE OFFICE SUPPL

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173931	16396	07/22/2015		KJ080715	51456	65.77	08/07/2015	INV	PD	EHS OFFICE SUPPLIES
731371	46814	07/22/2015		KJ080715	51456	153.92	08/07/2015	INV	PD	CO- OFFICE SUPPLIES
739979	5569	07/22/2015		KJ080715	51456	27.26	08/07/2015	INV	PD	MES-OFFICE SUPPLIES
741584	5569	07/22/2015		KJ080715	51456	37.30	08/07/2015	INV	PD	MES-OFFICE SUPPLIES
860323	0619	07/22/2015		KJ080715	51456	84.99	08/07/2015	INV	PD	PA CLASSROOM SUPPLIES
893217	16323	07/22/2015		KJ080715	51456	136.70	08/07/2015	INV	PD	EHS-TONER FOR LIBRARY
928256	16330	07/22/2015		KJ080715	51456	28.30	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES
928456	16330	07/22/2015		KJ080715	51456	18.78	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES
942202	16332	07/22/2015		KJ080715	51456	50.94	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES
954252	46881	07/22/2015		KJ080715	51456	-19.81	08/07/2015	CRM	PD	CO-OFFICE SUPPLIES CREDIT
955313	16338	07/22/2015		KJ080715	51456	76.82	08/07/2015	INV	PD	EHS-TONER CARTRIDGE
967449	12458	07/22/2015		KJ080715	51456	-61.96	08/07/2015	CRM	PD	TKS-OFFICE SUPPLIES
967491	12458	07/22/2015		KJ080715	51456	61.96	08/07/2015	INV	PD	TKS-OFFICE SUPPLIES
972839	16347	07/22/2015		KJ080715	51456	10.12	08/07/2015	INV	PD	EHS-CLASSROOM SUPPLIES IS
973396	16348	07/22/2015		KJ080715	51456	21.94	08/07/2015	INV	PD	EHS-CLASSROOM SUPPLIES IS
983556	16351	07/22/2015		KJ080715	51456	27.29	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES
						1,034.84				
099416	6889	07/22/2015		KJ080715	51457	2,072.76	08/07/2015	INV	PD	HH TONER CARTRIDGES
110387	46950	07/22/2015		KJ080715	51457	376.52	08/07/2015	INV	PD	CO-OFFICE SUPPLIES
124559	16360	07/22/2015		KJ080715	51457	520.71	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES/FRANK
169261	16392	07/22/2015		KJ080715	51457	322.82	08/07/2015	INV	PD	EHS OFFICE SUPPLIES
170197	16393	07/22/2015		KJ080715	51457	181.88	08/07/2015	INV	PD	EHS CLASSROOM SUPPLIES
814872	46852	07/22/2015		KJ080715	51457	188.45	08/07/2015	INV	PD	CO - OFFICE SUPPLIES
861010	0619	07/22/2015		KJ080715	51457	388.50	08/07/2015	INV	PD	PA CLASSROOM SUPPLIES
869449	5577	07/22/2015		KJ080715	51457	525.25	08/07/2015	INV	PD	MES-OFFICE SUPPLIES
892901	16322	07/22/2015		KJ080715	51457	1,175.12	08/07/2015	INV	PD	EHS-OFFICE SUPPLIES
894462	12454	07/22/2015		KJ080715	51457	167.70	08/07/2015	INV	PD	TKS-TONER CARTRIDGES
905752	16323	07/22/2015		KJ080715	51457	412.22	08/07/2015	INV	PD	EHS-TONER FOR LIBRARY
926943	46881	07/22/2015		KJ080715	51457	310.79	08/07/2015	INV	PD	CO- OFFICE SUPPLIES
941291	12458	07/22/2015		KJ080715	51457	1,022.91	08/07/2015	INV	PD	TKS-OFFICE SUPPLIES
942209	16334	07/22/2015		KJ080715	51457	1,056.13	08/07/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BO
972697	16347	07/22/2015		KJ080715	51457	234.95	08/07/2015	INV	PD	EHS-CLASSROOM SUPPLIES IS
						8,956.71				
26008 PAR, INC.										
711085-1	46670	07/22/2015		KJ080715	51458	123.20	08/07/2015	INV	PD	BRIEF PARENT & TEACHER TE
47855 PARTY PLUS										
6642	46972	07/22/2015		KJ080715	51459	179.38	08/07/2015	INV	PD	OPENING DAY CEREMONY DECO
50820 PATTY GOHMAN										
SI-071715	12461	07/22/2015		KJ080715	51460	19.00	08/07/2015	INV	PD	NOTARY FILING FEE
TRVL-073015	12481	07/22/2015		KJ080715	51460	15.99	08/07/2015	INV	PD	DISTRICT TRAVEL JUNE/JULY
						34.99				
26005 PEARSON EDUCATION										
4023965559	0608	07/22/2015		KJ080715	51461	7,199.33	08/07/2015	INV	PD	PA 'ALL ABOARD' CLASS PAC
4023981124	46838	07/22/2015		KJ080715	51461	1,180.71	08/07/2015	INV	PD	EHS SP. PROG. TEXTBOOKS A

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						8,380.04				
52270 JAMES PILE dba PILE'S CARPET CARE										
INV-072815	46906	07/22/2015		KJ080715	51462	1,172.00	08/07/2015	INV	PD	VV-CARPET CLEANING
52300 PIONEER MANUFACTURING CO										
INV561159	46905	07/22/2015		KJ080715	51463	1,191.50	08/07/2015	INV	PD	BUS GARAGE-PAINT
53260 PREMIER SCHOOL AGENDAS, INC.										
204500419929	46887	07/22/2015		KJ080715	51464	4,630.00	08/07/2015	INV	PD	EHS - AGENDAS
204500420425	12427	07/22/2015		KJ080715	51464	2,518.50	08/07/2015	INV	PD	TKS-AGENDAS
						7,148.50				
53450 PRESENTATION SOLUTIONS										
0064966-IN	16313	07/22/2015		KJ080715	51465	219.17	08/07/2015	INV	PD	EHS-INK
53737 PROJECT LEAD THE WAY, INC										
53050	5586	07/22/2015		KJ080715	51466	6,460.00	08/07/2015	INV	PD	MES-CLASSROOM KITS
53776 PROSYS										
INV000581399	46848	07/22/2015		KJ080715	51467	240.00	08/07/2015	INV	PD	PRINTER-TIER 1-MONOCHROME
54060 QUICK AND COLEMAN, PLLC										
55671	46768	07/22/2015		KJ080715	51468	170.00	08/07/2015	INV	PD	LEGAL SERVICES JULY
23410 REALLY GOOD STUFF, INC.										
5144521	6872	07/22/2015		KJ080715	51469	21.63	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES
5145537	6869	07/22/2015		KJ080715	51469	132.40	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES
5145538	6868	07/22/2015		KJ080715	51469	52.91	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/TUR
5145539	6871	07/22/2015		KJ080715	51469	73.89	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES
5146451	5568	07/22/2015		KJ080715	51469	36.40	08/07/2015	INV	PD	MES-PAW PRINTS
5155946	5582	07/22/2015		KJ080715	51469	103.67	08/07/2015	INV	PD	MES-TAKE HOME/IMPORTANT P
5173095	5592	07/22/2015		KJ080715	51469	42.85	08/07/2015	INV	PD	MES-CLASSROOM SUPPLIES
5195083	5602	07/22/2015		KJ080715	51469	50.07	08/07/2015	INV	PD	MES-CLASSROOM SUPPLIES/JU
						513.82				
54958 REX HANSON										
TRVL-072415	16436	07/22/2015		KJ080715	51470	50.00	08/07/2015	INV	PD	REIMB. BAGGAGE FEE/JOSTEN
54950 RHONDA WILSON										
TRV-072215	16363	07/22/2015		KJ080715	51471	25.00	08/07/2015	INV	PD	EHS-BAGGAGE FEE-RHONDA WI
54997 RIDE-WRIGHT TIRE, INC.										
24275	46961	07/22/2015		KJ080715	51472	191.50	08/07/2015	INV	PD	JOHN DEERE MOWER TIRE

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55771 ROCHESTER 100, INC.										
M74115	0610	07/22/2015		KJ080715	51473	230.00	08/07/2015	INV	PD	PA COMMUNICATION FOLDERS
57326 SCENARIO LEARNING LLC										
IN-18133	46967	07/22/2015		KJ080715	51474	2,500.00	08/07/2015	INV	PD	SAFESCHOOLS ONLINE STAFF
57400 SCHOLASTIC INC										
11432737	5584	07/22/2015		KJ080715	51475	5,160.52	08/07/2015	INV	PD	MES-READING MATERIALS
51412005	46724	07/22/2015		KJ080715	51475	200.00	08/07/2015	INV	PD	PA - BOOKS
51412006	46724	07/22/2015		KJ080715	51475	20.00	08/07/2015	INV	PD	PA - BOOKS
51412007	46724	07/22/2015		KJ080715	51475	20.00	08/07/2015	INV	PD	PA-BOOKS
51412008	46724	07/22/2015		KJ080715	51475	9.00	08/07/2015	INV	PD	PA-BOOKS
						5,409.52				
30707 SCHOOL NUTRITION ASSOCIATION										
SI-072115	2910	07/22/2015		KJ080715	51476	120.50	08/07/2015	INV	PD	DUE FOR MIKE SALLEE
60300 SCHOOL SPECIALTY										
208114565479	6854	07/22/2015		KJ080715	51477	68.94	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES
208114565491	6861	07/22/2015		KJ080715	51477	87.65	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
208114565495	6857	07/22/2015		KJ080715	51477	40.28	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES
208114565498	6860	07/22/2015		KJ080715	51477	63.00	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
208114565533	6850	07/22/2015		KJ080715	51477	88.28	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
208114570539	6859	07/22/2015		KJ080715	51477	149.25	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
208114570540	6853	07/22/2015		KJ080715	51477	75.42	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
208114591166	6856	07/22/2015		KJ080715	51477	48.27	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/TUR
208114656658	12459	07/22/2015		KJ080715	51477	53.71	08/07/2015	INV	PD	TKS-OFFICE SUPPLIES
208114700886	16357	07/22/2015		KJ080715	51477	107.12	08/07/2015	INV	PD	EHS-NEW STUDENT ORIENTATI
208114716787	5591	07/22/2015		KJ080715	51477	81.17	08/07/2015	INV	PD	MES-CLASSROOM SUPPLIES/HE
208114746226	5598	07/22/2015		KJ080715	51477	78.71	08/07/2015	INV	PD	MES-CLASSROOM SUPPLIES/RI
208114798845	12479	07/22/2015		KJ080715	51477	40.35	08/07/2015	INV	PD	TKS OFFICE SUPPLIES
208114801475	6853	07/22/2015		KJ080715	51477	2.42	08/07/2015	INV	PD	HH CLASSROOM SUPPLIES
308102226484	6855	07/22/2015		KJ080715	51477	144.40	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/WHI
308102226505	6862	07/22/2015		KJ080715	51477	138.53	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/HEP
308102226514	6865	07/22/2015		KJ080715	51477	172.53	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/BEL
308102233865	6858	07/22/2015		KJ080715	51477	102.23	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/DAV
308102233883	6863	07/22/2015		KJ080715	51477	127.96	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/CAN
308102254366	16371	07/22/2015		KJ080715	51477	152.54	08/07/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BR
						1,822.76				
208114565514	6864	07/22/2015		KJ080715	51478	185.43	08/07/2015	INV	PD	HH-OFFICE SUPPLIES
208114655737	46880	07/22/2015		KJ080715	51478	473.00	08/07/2015	INV	PD	PLAN BKS & GRADE BKS
208114801658	46894	07/22/2015		KJ080715	51478	1,450.42	08/07/2015	INV	PD	SLIP-ON FLOOR SAVERS
308102230672	46377	07/22/2015		KJ080715	51478	1,114.35	08/07/2015	INV	PD	VV-CLASSROOM/OFFICE SUPPL
308102233867	6851	07/22/2015		KJ080715	51478	229.56	08/07/2015	INV	PD	HH-CLASSROOM SUPPLIES/GAR
						3,452.76				
57735 SCOTT FIRE & SAFETY										

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1542	46820	07/22/2015		KJ080715	51479	575.90	08/07/2015	INV	PD	EHS-ANNUAL FIRE EXT. INSP
1543	46820	07/22/2015		KJ080715	51479	486.10	08/07/2015	INV	PD	BUS GARAGE-ANNUAL FIRE EX
1544	46820	07/22/2015		KJ080715	51479	156.30	08/07/2015	INV	PD	VV-ANNUAL FIRE EXT. INSPE
1545	46820	07/22/2015		KJ080715	51479	323.85	08/07/2015	INV	PD	PA-ANNUAL FIRE EXT. INSPE
1546	46820	07/22/2015		KJ080715	51479	114.80	08/07/2015	INV	PD	MES-ANNUAL FIRE EXT. INSP
1547	46820	07/22/2015		KJ080715	51479	129.80	08/07/2015	INV	PD	TKS-ANNUAL FIRE EXT. INSP
1548	46820	07/22/2015		KJ080715	51479	178.55	08/07/2015	INV	PD	HH-ANNUAL FIRE EXT. INSPE
1549	46820	07/22/2015		KJ080715	51479	59.00	08/07/2015	INV	PD	TKS-NEW FIRE EXTINGUISHER
1551	46820	07/22/2015		KJ080715	51479	18.00	08/07/2015	INV	PD	CO-ANNUAL FIRE EXT. INSPE
						2,042.30				
57938 SEAT SACK, INC										
27081	5589	07/22/2015		KJ080715	51480	223.75	08/07/2015	INV	PD	MES - CLASSROOM SUPPLIES
58545 SHI INTERNATIONAL CORP.										
B03665901	46719	07/22/2015		KJ080715	51481	321.29	08/07/2015	INV	PD	TECHNOLOGY SOFTWARE
B03693402	46720	07/22/2015		KJ080715	51481	228.09	08/07/2015	INV	PD	TECHNOLOGY SOFTWARE
						549.38				
59055 SIGNMAKERS OF HARDIN COUNTY INC										
39168	46727	07/22/2015		KJ080715	51482	400.00	08/07/2015	INV	PD	DECALS FOR BUSES
60205 SOUTHERN OHIO BUS SEATING										
64	46832	07/22/2015		KJ080715	51483	1,867.00	08/07/2015	INV	PD	BUS SEAT COVERS
65	46863	07/22/2015		KJ080715	51483	1,750.00	08/07/2015	INV	PD	BUS SEAT COVERS
						3,617.00				
60400 SOUTHERN STATES COOP										
90867	46858	07/22/2015		KJ080715	51484	64.99	08/07/2015	INV	PD	MULCH
90894	46858	07/22/2015		KJ080715	51484	50.00	08/07/2015	INV	PD	MULCH
						114.99				
60565 SPELLINGCITY.COM, INC										
243210	6874	07/22/2015		KJ080715	51485	150.00	08/07/2015	INV	PD	HH-SUBSCRIPTION SPELLING
61015 STEVE SMALLWOOD										
TRVL-073015	16438	07/22/2015		KJ080715	51486	97.96	08/07/2015	INV	PD	TRVL- KASC ACADEMY
61140 STEVEN MILLER										
SI-080515	47008	07/22/2015		KJ080715	51487	329.46	08/07/2015	INV	PD	REFUND TUITION MOVED IN D
61200 STONE HEARTH										
STM-080315	16409	07/22/2015		KJ080715	51488	251.98	08/07/2015	INV	PD	EHS ANN. ATHLETIC COACHES
62883 TEACHER SYNERGY INC										

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17077674	6883	07/22/2015		KJ080715	51489	102.50	08/07/2015	INV	PD	HH MATH INSTRUCTIONAL SUP
62858 TEACHERS COLLEGE PRESS										
BD1650020	46347	07/22/2015		KJ080715	51490	8.09	08/07/2015	INV	PD	CLASSROOM MATERIAL/FRACTI
62825 TEACHING STRATEGIES LLC.										
0246090-IN	0614	07/22/2015		KJ080715	51491	940.50	08/07/2015	INV	PD	PA WEB BASED ASSESSMENT S
31041 THE INSTRUMENTALIST										
INV-070115	12463	07/22/2015		KJ080715	51492	69.00	08/07/2015	INV	PD	DIR/BAND/CONDUCTORS COMB
63852 THE RENTAL SHOP										
440438-4	46935	07/22/2015		KJ080715	51493	66.00	08/07/2015	INV	PD	PRESSURE WASHER RENTAL
64890 TYLER BUSINESS FORMS										
201522	46812	07/22/2015		KJ080715	51494	235.16	08/07/2015	INV	PD	LASER PAYROLL CHECKS
34895 TYLER MOUNTAIN WATER CO INC										
9269125	46771	07/22/2015		KJ080715	51495	16.80	08/07/2015	INV	PD	CO WATER SUPPLIES
9273616	46771	07/22/2015		KJ080715	51495	7.95	08/07/2015	INV	PD	CO WATER EQUIP. LEASE JUL
						24.75				
65000 U S POSTAL SERVICE										
SI-072015	16355	07/22/2015		KJ080715	51496	1,225.00	08/07/2015	INV	PD	EHS - STAMPS
65200 UHL TRUCK SALES										
BI89143	46822	07/22/2015		KJ080715	51497	118.52	08/07/2015	INV	PD	AIR PRESSURE VALVES
BI89531	46867	07/22/2015		KJ080715	51497	284.10	08/07/2015	INV	PD	DECALS "WE STOP AT RR CRO
BI90148	46867	07/22/2015		KJ080715	51497	2,808.03	08/07/2015	INV	PD	REPLACE COMPUTER IN BUS 2
BI90344	46929	07/22/2015		KJ080715	51497	1,093.79	08/07/2015	INV	PD	ENGINE KIT BUS 376
BI91794	46929	07/22/2015		KJ080715	51497	294.06	08/07/2015	INV	PD	DEF FLUID/SENSORS BUS 2
BI92152	46953	07/22/2015		KJ080715	51497	13.96	08/07/2015	INV	PD	SPEED SENSOR BUS 2
BI92749	46978	07/22/2015		KJ080715	51497	3,309.21	08/07/2015	INV	PD	FUEL INJECTORS/HARNESS
BI92750	46978	07/22/2015		KJ080715	51497	3,646.45	08/07/2015	INV	PD	FUEL INJECTORS/HARNESS
BI93623	46978	07/22/2015		KJ080715	51497	-3,267.70	08/07/2015	CRM	PD	RETURN FUEL INJECTORS
						8,300.42				
65225 UK PLTW KY										
2026	6885	07/22/2015		KJ080715	51498	700.00	08/07/2015	INV	PD	HH PLTW TRNG. M. ADAMS
64920 UNIVERSITY OF KENTUCKY										
SI-081015	47046	07/22/2015		KJ080715	51499	1,000.00	08/07/2015	INV	PD	ID# 11000448 ANNE LUNSFOR
65810 VICKI RACHLIN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-080515	46971	07/22/2015		KJ080715	51500	400.00	08/07/2015	INV	PD	REFUND TUITION A. WILSON
66590 WASHINGTON COUNTY BOARD OF EDUCATION										
INV070115	46944	07/22/2015		KJ080715	51501	1,000.00	08/07/2015	INV	PD	RR ANNUAL/CIM INITIAL FEE
67100 WESTERN KY UNIVERSITY										
SI-080415	46993	07/22/2015		KJ080715	51502	1,000.00	08/07/2015	INV	PD	ID# 800955325 DAVIS PYLES
26600 WINDSTREAM										
17607972415	46778	07/22/2015		KJ080715	51503	207.19	08/07/2015	INV	PD	AC#160176079 CO JULY SVCS
18315972415	46775	07/22/2015		KJ080715	51503	214.23	08/07/2015	INV	PD	AC#160183159 VV JULY SVCS
18407372415	46780	07/22/2015		KJ080715	51503	19.47	08/07/2015	INV	PD	AC#160184073 MES JULY SVC
18410172415	46777	07/22/2015		KJ080715	51503	471.34	08/07/2015	INV	PD	AC#160184101 EHS JULY SVC
18663172415	46779	07/22/2015		KJ080715	51503	92.23	08/07/2015	INV	PD	AC#160186631 TKS JULY SVC
						1,004.46				
18825 WINWHOLESALE										
008349-00	46809	07/22/2015		KJ080715	51504	72.41	08/07/2015	INV	PD	MES/PA-AIR FILTERS
009577-00	46899	07/22/2015		KJ080715	51504	63.63	08/07/2015	INV	PD	COIL CLEANER
009668-00	46883	07/22/2015		KJ080715	51504	21.71	08/07/2015	INV	PD	PA-GYM UNIT TRANSFORMER
009691-00	46883	07/22/2015		KJ080715	51504	69.29	08/07/2015	INV	PD	LIGHTING PARTS
009709-00	46883	07/22/2015		KJ080715	51504	22.91	08/07/2015	INV	PD	CONTACTOR
010047-00	46883	07/22/2015		KJ080715	51504	32.79	08/07/2015	INV	PD	TKS - FILTERS
						282.74				
21802 WORKWELL, LLC										
121160	46781	07/22/2015		KJ080715	51505	30.00	08/07/2015	INV	PD	DOT PHYSICAL
121406	46781	07/22/2015		KJ080715	51505	30.00	08/07/2015	INV	PD	CLASSIFIED PHYSICALS
121686	46781	07/22/2015		KJ080715	51505	100.00	08/07/2015	INV	PD	CLASSIFIED PHYSICALS
121907	46781	07/22/2015		KJ080715	51505	30.00	08/07/2015	INV	PD	CLASSIFIED PHYSICAL
						190.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
9416	0605	07/22/2015		KJ080715	51506	359.98	08/07/2015	INV	PD	PA PRINTER CARTRIDGE
68301 XEROX CORPORATION										
080407521	45038	07/22/2015		KJ080715	51507	72.01	08/07/2015	INV	PD	AC#100648336 VV JUNE SVCS
080407522	45037	07/22/2015		KJ080715	51507	127.54	08/07/2015	INV	PD	AC#100648336 PA JUNE SVCS
080407523	45035	07/22/2015		KJ080715	51507	297.00	08/07/2015	INV	PD	AC#705287498 HH JUNE SVCS
080407524	45035	07/22/2015		KJ080715	51507	297.00	08/07/2015	INV	PD	AC#705287498 HH JUNE SVCS
080607579	46782	07/22/2015		KJ080715	51507	297.00	08/07/2015	INV	PD	AC# 100607845 EHS JULY SV
080607580	46788	07/22/2015		KJ080715	51507	127.54	08/07/2015	INV	PD	AC#100648336 VV JULY SVCS
080607583	46785	07/22/2015		KJ080715	51507	297.00	08/07/2015	INV	PD	AC#705287498 HH JULY SVCS
080607584	46785	07/22/2015		KJ080715	51507	297.00	08/07/2015	INV	PD	AC#705287498 HH JULY SVCS
080607585	46784	07/22/2015		KJ080715	51507	486.13	08/07/2015	INV	PD	AC#705287514 MES JULY SVC
080607591	46783	07/22/2015		KJ080715	51507	708.86	08/07/2015	INV	PD	AC#716791868 CO JULY SVCS
080607592	46783	07/22/2015		KJ080715	51507	102.60	08/07/2015	INV	PD	AC#716791868 CO JULY COPI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,109.68				
			450 INVOICES			476,936.66				

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