DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6123 BELLARMINE UNIVERSITY										
SI-081415	47074	08/17/2015		LS081815	51508	1,500.00	08/17/2015	INV	PD	ID# 1067315 CAITLIN THOMP
23477 CARDMEMBER SERVICE										
STM-080515	46754	08/17/2015		LS081815	51509	70.22	08/17/2015	INV	PD	AC# 4798510050200464 AUG.
STM-08052015	46456	08/17/2015		LS081815	51509	377.40	08/17/2015	INV	PD	KASA CONF. ACCOMM. J. BAL
						447.62				
9778 CENTRE COLLEGE										
SI-081115	47051	08/17/2015		LS081815	51510	1,000.00	08/17/2015	INV	PD	ID# 327864 MACKENZIE SNOW
21152 EASTERN KENTUCKY UNIVERSITY										
SI-081015	47049	08/17/2015		LS081815	51511	1,000.00	08/17/2015	INV	PD	ID# 901592176 EMILY HARRI
SI-081315	47064	08/17/2015		LS081815	51512	1,000.00	08/17/2015	INV	PD	ID# 901576916 MARY ELMORE
26701 GORDON FOOD SERVICE										
164815593	2756	08/17/2015		LS081815	51513	3,926.93	08/17/2015	INV	PD	HH CAFE AC# 901871202
164815593D	2756	08/17/2015		LS081815	51513	-39.26	08/17/2015	CRM	PD	HH CAFE AC# 901871202 DIS
164815594	2663	08/17/2015		LS081815	51513	7,119.80	08/17/2015	INV	PD	EHS CAFE AC# 901835603
164815594D	2663	08/17/2015		LS081815	51513	-71.19	08/17/2015	CRM	PD	EHS CAFE AC# 901835603 DI
164815596	2791	08/17/2015		LS081815	51513	6,548.83	08/17/2015	INV	PD	MES/TKS CAFE AC# 90191940
164815596D	2791	08/17/2015		LS081815	51513	-52.75	08/17/2015	CRM	PD	MES/TKS CAFE AC# 90191940
164815597	2734	08/17/2015		LS081815	51513	1,168.94	08/17/2015	INV	PD	PA CAFE AC# 100064269
164815597D	2734	08/17/2015		LS081815	51513	-9.31	08/17/2015	CRM	PD	PA CAFE AC# 100064269 DIS
463090	2734	08/17/2015		LS081815	51513	-197.95	08/17/2015	CRM	PD	PA CAFE AC# 100064269 REB
463189	2734	08/17/2015		LS081815	51513	-39.59	08/17/2015	CRM	PD	PA CAFE AC# 100064269 REB
463198	2791	08/17/2015		LS081815	51513	-194.18	08/17/2015	CRM	PD	MES/TKS CAFE AC# 90191940
463854	2791	08/17/2015		LS081815	51513	-1,079.07	08/17/2015	CRM	PD	MES/TKS CAFE AC# 90191940
6566099	2734	08/17/2015		LS081815	51513	-12.66	08/17/2015	CRM	PD	PA CAFE AC# 100064269 RET
						17,068.54				
27600 HARDIN COUNTY SHERIFF										
SI-081415	47072	08/17/2015		LS081815	51514	208,760.12	08/17/2015	INV	PD	REIMB. FRANCHISE TAX INCO
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749072015	46759	08/17/2015		LS081815	51515	103.31	08/17/2015	INV	PD	AC# 00052749 HH JULY SVCS
57476072315	46757	08/17/2015		LS081815	51515	16.16	08/17/2015	INV	PD	AC# 00057476 CO JULY SVCS
58478073015	46794	08/17/2015		LS081815	51515	21.77	08/17/2015	INV	PD	AC# 00058478 VV JULY SVCS
						141.24				
37955 KENTUCKY STATE TREASURER										
INV-07012015	47056	08/17/2015		LS081815	51516	1,822.00	08/17/2015	INV	PD	KYVL PARTICIPATION FEE 20
1264 RUMPKE CONSOLIDATED COMPANIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0412745	46769	08/17/2015		LS081815	51517	1,014.79	08/17/2015	INV	PD	AC# 4800422657 MES/TKS AU
0412746	46769	08/17/2015		LS081815	51517	311.00	08/17/2015	INV	PD	AC# 4800422665 HH AUG. SV
0412747	46769	08/17/2015		LS081815	51517	117.24	08/17/2015	INV	PD	AC# 4800422673 VV AUG. SV
0412748	46769	08/17/2015		LS081815	51517	351.89	08/17/2015	INV	PD	AC# 4800422681 EHS AUG. S
0412749	46769	08/17/2015		LS081815	51517	26.74	08/17/2015	INV	PD	AC# 4800422699 CO AUG. SV
0412750	46769	08/17/2015		LS081815	51517	61.99	08/17/2015	INV	PD	AC# 4800422707 MAINT. AUG
0413168	46769	08/17/2015		LS081815	51517	117.24	08/17/2015	INV	PD	AC# 4800560720 PA AUG. SV
						2,000.89				
62710 T. K. STONE MIDDLE SCHOOL PTO										
15938-1-0	47048	08/17/2015		LS081815	51518	2,500.00	08/17/2015	INV	PD	REIMB. TKS SECURITY CAMER
65000 U S POSTAL SERVICE										
SI-081815	2917	08/17/2015		LS081815	51519	294.00	08/17/2015	INV	PD	SCHOOL FOOD SVCS. POSTAGE
64920 UNIVERSITY OF KENTUCKY										
SI-081215	47055	08/17/2015		LS081815	51520	1,000.00	08/17/2015	INV	PD	ID# 12041077 JACOB PAGE
26600 WINDSTREAM										
STM-081115	46774	08/17/2015		LS081815	51521	200.86	08/17/2015	INV	PD	AC# 161905912 GLENDALE AU
18700 E'TOWN WATER & GAS CO										
16.095071515	45010	08/24/2015		LS082515	51522	7,863.71	08/25/2015	INV	PD	AC# 16.095 MES/TKS JUNE/J
16.112071515	45010	08/24/2015		LS082515	51522	67.37	08/25/2015	INV	PD	AC# 16.112 TKS/MES CAFE J
16.11371515	45010	08/24/2015		LS082515	51522	311.67	08/25/2015	INV	PD	AC# 16.113 TKS POOL JUNE/
17.370071715	45011	08/24/2015		LS082515	51522	1,214.11	08/25/2015	INV	PD	AC# 17.370 EHS JUNE/JULY
17.370171715	45011	08/24/2015		LS082515	51522	10.00	08/25/2015	INV	PD	AC# 17.370.1 S/BALL JUNE/
17.370571715	45011	08/24/2015		LS082515	51522	57.52	08/25/2015	INV	PD	AC# 17.370.5 F/BALL FLD.
26.22071615	45008	08/24/2015		LS082515	51522	18.38	08/25/2015	INV	PD	AC# 26.220 CO JUNE/JULY S
						9,542.76				
21152 EASTERN KENTUCKY UNIVERSITY										
SI-081915	47081	08/24/2015		LS082515	51523	1,500.00	08/25/2015	INV	PD	ID# 901575878 KYLEIGH ADA
22300 EPES SOFTWARE										
INV-06302015	16476	08/24/2015		LS082515	51524	99.00	08/25/2015	INV	PD	EHS ID# 4132 ACCTG. SOFTW
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860081115	46797	08/24/2015		LS082515	51525	32.96	08/25/2015	INV	PD	AC# 00046860 MES/TKS SPRI
55260081015	46797	08/24/2015		LS082515	51525	2,091.91	08/25/2015	INV	PD	AC# 00055260 MES/TKS JULY
55265081015	46797	08/24/2015		LS082515	51525	290.10	08/25/2015	INV	PD	AC# 00055265 MES/TKS B/FL
55695080515	46795	08/24/2015		LS082515	51525	969.73	08/25/2015	INV	PD	AC# 00055695 EHS JULY SVC
55696080515	46795	08/24/2015		LS082515	51525	15.14	08/25/2015	INV	PD	AC# 00055696 S/BALL FLD.
55697080515	46795	08/24/2015		LS082515	51525	153.60	08/25/2015	INV	PD	AC# 00055697 SOCCER JULY
55698080515	46795	08/24/2015		LS082515	51525	399.78	08/25/2015	INV	PD	AC# 00055698 B/BALL FLD.
55699080515	46795	08/24/2015		LS082515	51525	151.20	08/25/2015	INV	PD	AC# 00055699 F/BALL FLD J
58127080515	46798	08/24/2015		LS082515	51525	18.72	08/25/2015	INV	PD	AC# 00058127 MAINT. JULY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
58457080515	46796	08/24/2015		LS082515	51525	38.43	08/25/2015	INV	PD	AC# 00058457 PA JULY SVCS
						4,161.57				
31640 JAMES ALEX TODD										
SI-072215	16359	08/24/2015		LS082515	51526	1,795.00	08/25/2015	INV	PD	REIMB. FINANCIAL COACH MA
TRVL-072315	16359	08/24/2015		LS082515	51526	118.25	08/25/2015	INV	PD	TRVL- FINANCIAL COACHES S
						1,913.25				
38055 KENTUCKY WESLEYAN COLLEGE										
SI-082115	47098	08/24/2015		LS082515	51527	1,000.00	08/25/2015	INV	PD	ID# 15763 CODY BRIDGES
49500 NORTH AMERICAN BENEFITS										
STM-080615	46767	08/24/2015		LS082515	51528	485.55	08/25/2015	INV	PD	POLICY# 2461-000001 SEPT.
54120 CENTURY LINK COMMUNICATIONS LLC										
1347749011	12466	08/24/2015		LS082515	51529	5.97	08/25/2015	INV	PD	AC# 56118755 TKS AUG. SVC
1348246280	46744	08/24/2015		LS082515	51529	11.06	08/25/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1348627564	5581	08/24/2015		LS082515	51529	1.09	08/25/2015	INV	PD	AC# 54063245 MES AUG. SVC
1348627565	46741	08/24/2015		LS082515	51529	4.91	08/25/2015	INV	PD	AC# 54063246 CO AUG. SVCS
1348627568	6915	08/24/2015		LS082515	51529	1.14	08/25/2015	INV	PD	AC# 54063249 HH AUG. SVCS
1348627569	46743	08/24/2015		LS082515	51529	2.54	08/25/2015	INV	PD	AC# 54063250 VV AUG. SVCS
1349484787	46742	08/24/2015		LS082515	51529	55.84	08/25/2015	INV	PD	AC# 84428292 PA AUG. SVCS
						82.55				
66401 WALMART COMMUNITY										
00207	6905	08/24/2015		LS082515	51530	55.00	08/25/2015	INV	PD	HH ART CLASSROOM SUPPLIES
02258	5590	08/24/2015		LS082515	51530	59.14	08/25/2015	INV	PD	MES ASCP SUMMER PROG. SUP
02356	46489	08/24/2015		LS082515	51530	130.29	08/25/2015	INV	PD	PANTHER PLACE PROG. SUPPL
028487	16380	08/24/2015		LS082515	51530	154.87	08/25/2015	INV	PD	EHS GUIDANCE OFFICE WATER
028761	16381	08/24/2015		LS082515	51530	6.98	08/25/2015	INV	PD	EHS CLASSROOM SUPPLIES
03133081415	12507	08/24/2015		LS082515	51530	22.52	08/25/2015	INV	PD	TKS 'WELCOME BACK' COOKOU
03346	12467	08/24/2015		LS082515	51530	46.69	08/25/2015	INV	PD	TKS 6TH GRADE ORIENTATION
03689	5612	08/24/2015		LS082515	51530	55.33	08/25/2015	INV	PD	MES CLASSROOM SUPPLIES
04025	47002	08/24/2015		LS082515	51530	126.31	08/25/2015	INV	PD	GLENDALE PROG. SUPPLIES
04713	16402	08/24/2015		LS082515	51530	152.52	08/25/2015	INV	PD	EHS GUIDANCE OFFICE SUPPL
04714	16401	08/24/2015		LS082515	51530	136.31	08/25/2015	INV	PD	EHS LIBRARY SUPPLIES
05476	6900	08/24/2015		LS082515	51530	102.86	08/25/2015	INV	PD	HH CLASSROOM SUPPLIES
05783	12513	08/24/2015		LS082515	51530	25.94	08/25/2015	INV	PD	TKS CLASSROOM SUPPLIES
06003	12480	08/24/2015		LS082515	51530	29.88	08/25/2015	INV	PD	TKS OFFICE SUPPLIES
06961	16391	08/24/2015		LS082515	51530	91.25	08/25/2015	INV	PD	EHS OFFICE SUPPLIES
07169073115	5607	08/24/2015		LS082515	51530	153.66	08/25/2015	INV	PD	MES CLASSROOM SUPPLIES
07733081215	16458	08/24/2015		LS082515	51530	44.53	08/25/2015	INV	PD	EHS 'COMMIT TO GRADUATE'
0968073115	16401	08/24/2015		LS082515	51530	-136.31	08/25/2015	CRM	PD	EHS LIBRAY SUPPLIES RETUR
09681073115	16401	08/24/2015		LS082515	51530	135.36	08/25/2015	INV	PD	EHS LIBRARY SUPPLIES
09761081115	12497	08/24/2015		LS082515	51530	88.65	08/25/2015	INV	PD	TKS LIBRARY SUPPLIES
						1,481.78				
00720	46997	08/24/2015		LS082515	51531	162.31	08/25/2015	INV	PD	GLENDALE SUPPLIES
01773	5629	08/24/2015		LS082515	51531	199.48	08/25/2015	INV	PD	MES CLASSROOM RCA TABLETS
01930	5615	08/24/2015		LS082515	51531	678.98	08/25/2015	INV	PD	MES CLASSROOM CLOCKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
029972	16388	08/24/2015		LS082515	51531	301.31	08/25/2015	INV	PD	EHS TEACHER 'WELCOME BACK
03530	0623	08/24/2015		LS082515	51531	282.53	08/25/2015	INV	PD	PA CLASSROOM SUPPLIES
						1,624.61				
18700 E'TOWN WATER & GAS CO										
30.030072915	46753	09/03/2015		LS090415	51532	19.90	09/04/2015	INV	PD	AC# 32.0300 VV JULY SVCS.
30.368072315	46753	09/03/2015		LS090415	51532	10.00	09/04/2015	INV	PD	AC# 30.368 MAINT. JULY SV
31.069272915	46748	09/03/2015		LS090415	51532	17.50	09/04/2015	INV	PD	AC# 31.0692 PA JULY SVCS.
						47.40				
26701 GORDON FOOD SERVICE										
164937386	2761	09/03/2015		LS090415	51533	2,749.91	09/04/2015	INV	PD	HH CAFE AC# 901871202
164937386D	2761	09/03/2015		LS090415	51533	-27.18	09/04/2015	CRM	PD	HH CAFE AC# 901871202 DIS
164937389	2793	09/03/2015		LS090415	51533	4,178.62	09/04/2015	INV	PD	MES/TKS CAFE AC# 90191940
164937389D	2793	09/03/2015		LS090415	51533	-41.28	09/04/2015	CRM	PD	MES/TKS CAFE AC# 90191940
164937390	2736	09/03/2015		LS090415	51533	1,458.39	09/04/2015	INV	PD	PA CAFE AC# 100064269
164937390D	2736	09/03/2015		LS090415	51533	-14.58	09/04/2015	CRM	PD	PA CAFE AC# 100064269 DIS
164937391	2664	09/03/2015		LS090415	51533	7,013.17	09/04/2015	INV	PD	EHS CAFE AC# 901835603
164937391D	2664	09/03/2015		LS090415	51533	-70.13	09/04/2015	CRM	PD	EHS CAFE AC# 901835603 DI
165061786	2762	09/03/2015		LS090415	51533	2,129.52	09/04/2015	INV	PD	HH CAFE AC# 901871202
165061786D	2762	09/03/2015		LS090415	51533	-21.28	09/04/2015	CRM	PD	HH CAFE AC# 901871202 DIS
165061791	2794	09/03/2015		LS090415	51533	5,827.06	09/04/2015	INV	PD	MES/TKS CAFE AC# 90191940
165061791D	2794	09/03/2015		LS090415	51533	-58.27	09/04/2015	CRM	PD	MES/TKS CAFE AC# 90191940
165061795	2737	09/03/2015		LS090415	51533	1,422.21	09/04/2015	INV	PD	PA CAFE AC# 100064269
165061795D	2737	09/03/2015		LS090415	51533	-14.22	09/04/2015	CRM	PD	PA CAFE AC# 100064269 DIS
165061796	2666	09/03/2015		LS090415	51533	4,476.51	09/04/2015	INV	PD	EHS CAFE AC# 901835603
165061796D	2666	09/03/2015		LS090415	51533	-44.76	09/04/2015	CRM	PD	EHS CAFE AC# 901835603 DI
6609823	2761	09/03/2015		LS090415	51533	-31.54	09/04/2015	CRM	PD	HH CAFE AC# 901871202 RET
6610270	2793	09/03/2015		LS090415	51533	-49.88	09/04/2015	CRM	PD	MES/TKS CAFE AC# 90191940
						28,882.27				
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE										
2040404	47066	09/03/2015		LS090415	51534	2,618.74	09/04/2015	INV	PD	WORKERS COMP. AUDIT ADJUS
39100 MID-SOUTH CUSTOMER CHARGES										
135907	47097	09/03/2015		LS090415	51535	50.01	09/04/2015	INV	PD	AC# S56422 SUMMER PD SUPP
46813 MOREHEAD STATE UNIVERSITY										
SI-090215	47160	09/03/2015		LS090415	51536	1,000.00	09/04/2015	INV	PD	ID# 1127129 LAUREN D. WIL
54120 CENTURY LINK COMMUNICATIONS LLC										
1348627567	16512	09/03/2015		LS090415	51537	1.86	09/04/2015	INV	PD	AC# 54063248 EHS AUG. SVC
26600 WINDSTREAM										
183159082515	46775	09/03/2015		LS090415	51538	166.04	09/04/2015	INV	PD	AC# 160183159 VV AUG. SVC
184073082515	46780	09/03/2015		LS090415	51538	4.09	09/04/2015	INV	PD	AC# 160184073 MES AUG. SV
184101082515	46777	09/03/2015		LS090415	51538	1,316.36	09/04/2015	INV	PD	AC# 160184101 EHS AUG. SV
186631082515	46779	09/03/2015		LS090415	51538	246.35	09/04/2015	INV	PD	AC# 160186631 TKS AUG. SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
347413081915	46772	09/03/2015		LS090415	51538	104.15	09/04/2015	INV	PD	AC# 162347413 ATH. COMPLE
						1,836.99				
425 ACADEMIC EDGE INC										
14-5728	47062	08/21/2015		KJ091115	51539	1,600.00	09/11/2015	INV	PD	LEXIA READING RTI-ONLINE
625 ACTORS THEATRE OF LOUISVILLE, INC										
110949A	47096	08/21/2015		KJ091115	51540	178.00	09/11/2015	INV	PD	J. BREUNIG-TICKETS-REMAIN
1125 ALIGN, ASSESS, ACHIEVE, LLC										
3662	47124	08/21/2015		KJ091115	51541	1,545.07	09/11/2015	INV	PD	MAT/ELA CLARIFICATION GUI
1155 ALISA NICHOLS										
SI-090115	2924	08/21/2015		KJ091115	51542	45.50	09/11/2015	INV	PD	MES/TKS CAFE REFUND
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
5756	2733	08/21/2015		KJ091115	51543	246.20	09/11/2015	INV	PD	PA-ICE MACHINE REPAIR
5782	2760	08/21/2015		KJ091115	51543	293.76	09/11/2015	INV	PD	HH ICE MACHINE REPAIR
5783	2788	08/21/2015		KJ091115	51543	298.90	09/11/2015	INV	PD	MES/TK ICE MACHINE REPAIR
5787	2662	08/21/2015		KJ091115	51543	938.66	09/11/2015	INV	PD	EHS CAFE STEAM TABLE REPA
5795	2662	08/21/2015		KJ091115	51543	221.16	09/11/2015	INV	PD	EHS ICE MACHINE REPAIR
5801	2733	08/21/2015		KJ091115	51543	201.50	09/11/2015	INV	PD	PA-COMBI REPAIR
5809	2788	08/21/2015		KJ091115	51543	149.00	09/11/2015	INV	PD	MES/TK - OVEN REPAIR
5810	2788	08/21/2015		KJ091115	51543	173.30	09/11/2015	INV	PD	MES/TK- DRINK/COOLER REPA
						2,522.48				
1608 AMERICAN CHORAL DIRECTORS ASSOC										
95520	12501	08/21/2015		KJ091115	51544	95.00	09/11/2015	INV	PD	TKS-MEMBERSHIP-KATIE BENN
2755 AMY BROWN, OT/L										
INV-082815	47177	08/21/2015		KJ091115	51545	4,080.00	09/11/2015	INV	PD	OCCUPATIONAL THERAPY SVCS
3500 APPLE COMPUTER, INC.										
4348545010	46973	08/21/2015		KJ091115	51546	3,740.00	09/11/2015	INV	PD	HH-IPAD AIR WIFI 16 GB
4350450797	47092	08/21/2015		KJ091115	51546	684.00	09/11/2015	INV	PD	USB ADAPTERS/LIGHTNING TO
						4,424.00				
48270 ASSOCIATION FOR MIDDLE LEVEL EDUCATION										
135354-S4X8	47001	08/21/2015		KJ091115	51547	475.00	09/11/2015	INV	PD	ID# 124307 REG. E. FRIERS
5767 BARNES & NOBLE, INC.										
134597	16427	08/21/2015		KJ091115	51548	49.95	09/11/2015	INV	PD	EHS-NEXT GENERATION SCIEN
3074411	12452	08/21/2015		KJ091115	51549	408.00	09/11/2015	INV	PD	TKS-BOOKS
3079326	6891	08/21/2015		KJ091115	51549	250.74	09/11/2015	INV	PD	HH-BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6840466	16429	08/21/2015		KJ091115	51549	203.60	09/11/2015	INV	PD	EHS-THE BLAIR READER/THOM
						862.34				
6345 BEYOND PLAY, LLC										
723738	0629	08/21/2015		KJ091115	51550	154.84	09/11/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
6496 BLAKEY PRINTING CO.										
26603	47016	08/21/2015		KJ091115	51551	40.00	09/11/2015	INV	PD	CO-ATHLETIC PASSES
26616	47047	08/21/2015		KJ091115	51551	161.00	09/11/2015	INV	PD	CO-STUDENT GROWTH COPIES
26690	12509	08/21/2015		KJ091115	51551	5.22	09/11/2015	INV	PD	TKS-POSITIVITY CARDS
26695	47078	08/21/2015		KJ091115	51551	183.80	09/11/2015	INV	PD	CO- HR FORMS
26697	6913	08/21/2015		KJ091115	51551	132.00	09/11/2015	INV	PD	HH-LETTERHEAD
						522.02				
6635 BLUEGRASS RECREATIONAL PRODUCTS, INC.										
5416	47022	08/21/2015		KJ091115	51552	4,070.00	09/11/2015	INV	PD	PLAYGROUND MULCH FOR DIST
7300 BRITE WHOLESALE ELECTRIC										
300095	46981	08/21/2015		KJ091115	51553	242.36	09/11/2015	INV	PD	BUS GARAGE - LIGHTS/FIXTU
300317	47028	08/21/2015		KJ091115	51553	293.38	09/11/2015	INV	PD	EHS-EXIT LIGHTS
300430	46981	08/21/2015		KJ091115	51553	64.68	09/11/2015	INV	PD	BATTERY FOR EXIT LIGHT
300500	47028	08/21/2015		KJ091115	51553	15.62	09/11/2015	INV	PD	OUTLET
300574	47028	08/21/2015		KJ091115	51553	44.81	09/11/2015	INV	PD	BULBS FOR CO
300744	47028	08/21/2015		KJ091115	51553	291.91	09/11/2015	INV	PD	BULBS
359039	46873	08/21/2015		KJ091115	51553	17.61	09/11/2015	INV	PD	DISTRICT LIGHTING SUPPLIE
359399	46981	08/21/2015		KJ091115	51553	309.76	09/11/2015	INV	PD	TKS-BATTERIES/EXIT LIGHTS
359452	46981	08/21/2015		KJ091115	51553	28.38	09/11/2015	INV	PD	MES-BATTERY FOR EXIT LIGH
359936	46981	08/21/2015		KJ091115	51553	25.42	09/11/2015	INV	PD	SCREWS
						1,333.93				
7338 BROWN SPRINKLER CORPORATION										
32160715	46931	08/21/2015		KJ091115	51554	1,120.00	09/11/2015	INV	PD	ANNUAL INSPECTIONS-SPRINK
7600 BUD'S PRODUCE										
SI-083115	2659	08/21/2015		KJ091115	51555	1,491.13	09/11/2015	INV	PD	EHS CAFE AC# A1001
SI-08312015	2757	08/21/2015		KJ091115	51555	1,034.06	09/11/2015	INV	PD	HH CAFE AC# A1002
SI-83115	2730	08/21/2015		KJ091115	51555	230.10	09/11/2015	INV	PD	PA CAFE AC# A1005
SI083115	2783	08/21/2015		KJ091115	51555	1,425.30	09/11/2015	INV	PD	MS/TK CAFE AC# A1008
						4,180.59				
8285 CAM THERAPY SERVICES, PSC										
0815	47176	08/21/2015		KJ091115	51556	450.00	09/11/2015	INV	PD	PHYSICAL THERAPY SVCS. AU
8690 CARLTON P DOWNEY										
001-28-08-15	46681	08/21/2015		KJ091115	51557	300.00	09/11/2015	INV	PD	6TH GR LIFT PROGRAM
9240 CARSON-DELLOSA PUBLISHING CO., INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
590040	0621	08/21/2015		KJ091115	51558	417.65	09/11/2015	INV	PD	PA-INSTRUCTIONAL SUPPLIES
10555 CHEMTREAT, INC.										
1962101	46739	08/21/2015		KJ091115	51559	765.00	09/11/2015	INV	PD	WATER TREATMENT SVCS. SEP
10690 CHILD1ST PUBLICATIONS LLC										
2301	6908	08/21/2015		KJ091115	51560	89.75	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES/YAT
10772 CHRISTA BRANGERS										
SI-082415	16445	08/21/2015		KJ091115	51561	30.00	09/11/2015	INV	PD	EHS-EARLY CARE ONLINE COU
11055 CINDY SCHONFARBER										
SI-090115	2923	08/21/2015		KJ091115	51562	49.00	09/11/2015	INV	PD	MES/TKS CAFE REFUND
11316 CLARK JEWELERS										
0044032	47150	08/21/2015		KJ091115	51563	820.00	09/11/2015	INV	PD	HALL OF FAME ALUM TROPHIE
12945 THE CORKEN STEEL PRODUCTS COMPANY										
064600	47031	08/21/2015		KJ091115	51564	128.61	09/11/2015	INV	PD	TKS POOL FILTERS
068669	47031	08/21/2015		KJ091115	51564	212.49	09/11/2015	INV	PD	EHS SERVER ROOM EXHAUST F
						341.10				
13705 CROP PRODUCTION SERVICES, INC.										
28100898	47167	08/21/2015		KJ091115	51565	45.00	09/11/2015	INV	PD	FERTILIZER BUGGY RENTAL
14400 CURRICULUM ASSOCIATES,LLC										
90369390	6892	08/21/2015		KJ091115	51566	93.67	09/11/2015	INV	PD	HH-QW EVERYDAY WRITER
90370270	46844	08/21/2015		KJ091115	51566	600.00	09/11/2015	INV	PD	VV-IRDY MATH & READING
						693.67				
14730 DATA LINK COMMUNICATIONS OF INDIANA, INC										
5185	47116	08/21/2015		KJ091115	51567	14,619.79	09/11/2015	INV	PD	CABLE INSTALLATION EHS/TK
15160 DEAN MILK CO. LOUISVILLE										
SI-083115	2660	08/21/2015		KJ091115	51568	3,997.88	09/11/2015	INV	PD	EHS CAFE AC#1105773/2
SI-08312015	2755	08/21/2015		KJ091115	51568	3,422.73	09/11/2015	INV	PD	HH CAFE AC# 1105774
SI-8312015	2732	08/21/2015		KJ091115	51568	2,447.85	09/11/2015	INV	PD	PA CAFE AC# 1105775
SI8312015	2789	08/21/2015		KJ091115	51568	7,492.10	09/11/2015	INV	PD	MES/TKS CAFE AC# 1105771
						17,360.56				
15625 DeBRA-KUEMPEL INC										
00790789	47030	08/21/2015		KJ091115	51569	521.00	09/11/2015	INV	PD	PA-WIRING REPAIR ON HP5 A
00790790	47030	08/21/2015		KJ091115	51569	444.00	09/11/2015	INV	PD	HH-RTU#2 WIRING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						965.00				
15780 DELL MARKETING, L.P.										
XJR677T49	46975	08/21/2015		KJ091115	51570	383.96	09/11/2015	INV	PD	HH-DELL MONITORS E SERIES
XJR73K1MB	46989	08/21/2015		KJ091115	51570	489.00	09/11/2015	INV	PD	EHS-DELL OPTIPLEX 7020 SF
XJR73MJP4	46975	08/21/2015		KJ091115	51570	1,467.00	09/11/2015	INV	PD	HH-DELL DESKSTOP OPTIPLEX
XJR7XP9K1	46962	08/21/2015		KJ091115	51570	837.92	09/11/2015	INV	PD	VV-LATITUDE E5550 AND DOC
XJRCNF591	46987	08/21/2015		KJ091115	51570	2,169.00	09/11/2015	INV	PD	HH-LATITUDE E5550
XJRWPX28	46926	08/21/2015		KJ091115	51570	837.92	09/11/2015	INV	PD	LATITUDE E5550 & DOCK
						6,184.80				
15970 DEMCO, INC.										
5658017	0622	08/21/2015		KJ091115	51571	230.82	09/11/2015	INV	PD	PA-CART/CALENDAR/TAPE/DEC
5664897	12504	08/21/2015		KJ091115	51571	144.24	09/11/2015	INV	PD	TKS-LIBRARY SUPPLIES
5678966	12548	08/21/2015		KJ091115	51571	99.33	09/11/2015	INV	PD	TKS HEADPHONES
						474.39				
15977 DENISE MORGAN										
TRV-082815	47141	08/21/2015		KJ091115	51572	55.56	09/11/2015	INV	PD	TRAVEL-GRREC
16399 DISCOVERY EDUCATION										
90115864	46828	08/21/2015		KJ091115	51573	1,800.00	09/11/2015	INV	PD	VAL ED EVALUATIONS
16983 DONNA HERRINGSHAW										
TRV-072315	16510	08/21/2015		KJ091115	51574	142.76	09/11/2015	INV	PD	EHS-TRAVEL PIMSER MATH TR
17293 DUPLICATOR SALES & SERVICE, INC.										
559875	16491	08/21/2015		KJ091115	51575	75.00	09/11/2015	INV	PD	EHS-MFP BASE RATE/COPIES
17900 E'TOWN EXTERMINATING CO., INC.										
STM-080415	2915	08/21/2015		KJ091115	51576	110.40	09/11/2015	INV	PD	SFS CAFE AC# 21455
STM-090815	46745	08/21/2015		KJ091115	51576	451.60	09/11/2015	INV	PD	AC# 21456 SEPT. SVCS.
						562.00				
17940 E'TOWN FLORIST										
129405	47050	08/21/2015		KJ091115	51577	45.00	09/11/2015	INV	PD	CO-SYMPATHY LEROY HINKLE
18000 E'TOWN LAUNDRY CO., INC.										
SI-083115	2658	08/21/2015		KJ091115	51578	59.45	09/11/2015	INV	PD	EHS CAFE AC# 1139
SI-08312015	2754	08/21/2015		KJ091115	51578	19.90	09/11/2015	INV	PD	HH CAFE AC# 1072
SI083115	2735	08/21/2015		KJ091115	51578	29.40	09/11/2015	INV	PD	PA CAFE AC# 1138
SI08312015	2790	08/21/2015		KJ091115	51578	73.85	09/11/2015	INV	PD	MES/TKS CAFE AC# 1140
STM-090115	46747	08/21/2015		KJ091115	51578	47.72	09/11/2015	INV	PD	AC# 1749 AUG. SVCS.
STM-09012015	46746	08/21/2015		KJ091115	51578	261.28	09/11/2015	INV	PD	AC# 1149 AUG. SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						491.60				
18200 E'TOWN PAINT & DECORATING										
143231	46850	08/21/2015		KJ091115	51579	79.78	09/11/2015	INV	PD	EHS-PAINT STORAGE ROOM
18400 E'TOWN SMALL ENGINE INC.										
155090	47029	08/21/2015		KJ091115	51580	68.94	09/11/2015	INV	PD	MOWER BLADES
18500 E'TOWN SPORTING GOODS, INC.										
13858	2918	08/21/2015		KJ091115	51581	546.00	09/11/2015	INV	PD	NUTRITION SVCS. T-SHIRTS
13865	16503	08/21/2015		KJ091115	51581	89.80	09/11/2015	INV	PD	EHS-FOOTBALL AND WHISTLES
						635.80				
18805 EAI EDUCATION										
INV0737180	6912	08/21/2015		KJ091115	51582	23.96	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES/LYM
INV0739797	12547	08/21/2015		KJ091115	51582	57.15	09/11/2015	INV	PD	TKS CLASSROOM MATERIALS
RTN0044180	12547	08/21/2015		KJ091115	51582	-54.60	09/11/2015	CRM	PD	INSTRUCTIONAL MATERIALS R
						26.51				
21157 ELDRIDGE PUBLISHING COMPANY										
1098386	12518	08/21/2015		KJ091115	51583	156.75	09/11/2015	INV	PD	TKS-PLAYS/MUSICALS
22300 EPES SOFTWARE										
INV-082815	6925	08/21/2015		KJ091115	51584	104.00	09/11/2015	INV	PD	ID# 4252 HH ACCTG. SOFTWA
22990 F & V STORAGE										
SI-083115	46755	08/21/2015		KJ091115	51585	120.00	09/11/2015	INV	PD	STORAGE BUILDING RENTAL S
23458 FISHER AUTO PARTS										
227-347740	47023	08/21/2015		KJ091115	51586	158.32	09/11/2015	INV	PD	BUS GARAGE SUPPLIES
227-347824	47023	08/21/2015		KJ091115	51586	52.66	09/11/2015	INV	PD	BUS GARAGE SUPPLIES
227-347830	47023	08/21/2015		KJ091115	51586	514.89	09/11/2015	INV	PD	BUS GARAGE SUPPLIES
227-349292	47023	08/21/2015		KJ091115	51586	15.50	09/11/2015	INV	PD	ELECTRICAL CONNECTORS
227-350077	47133	08/21/2015		KJ091115	51586	37.45	09/11/2015	INV	PD	FUSES & TIES FOR BUSES
227-350278	47133	08/21/2015		KJ091115	51586	9.30	09/11/2015	INV	PD	OIL FILTER MAINT. TRUCK
						788.12				
23465 FLINN SCIENTIFIC, INC.										
1894316	12520	08/21/2015		KJ091115	51587	21.21	09/11/2015	INV	PD	TKS-CLASSROOM SUPPLIES/GR
1895727	12534	08/21/2015		KJ091115	51587	127.06	09/11/2015	INV	PD	TKS-RUBBER BAND CANNON
						148.27				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1193232	47115	08/21/2015		KJ091115	51588	4,173.32	09/11/2015	INV	PD	FOLLETT RENEWALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23872 FOUNDATION FOR FAMILY SCIENCE & ENGINEERING										
951	47084	08/21/2015		KJ091115	51589	1,014.85	09/11/2015	INV	PD	FAMILY ENGINEERING BOOKS/
23960 FRANK OTTE NURSERY										
0003012	5624	08/21/2015		KJ091115	51590	55.00	09/11/2015	INV	PD	MES-POND PUMP
25541 GETTIER-MONTANYE										
45863	47040	08/21/2015		KJ091115	51591	704.67	09/11/2015	INV	PD	EIS 'E' DECALS
26701 GORDON FOOD SERVICE										
165190823	3002	08/21/2015		KJ091115	51592	3,951.00	09/11/2015	INV	PD	EHS CAFE AC# 901835603
165190823D	3002	08/21/2015		KJ091115	51592	-39.51	09/11/2015	CRM	PD	EHS CAFE AC# 901835603 DI
165190824	2739	08/21/2015		KJ091115	51592	1,386.17	09/11/2015	INV	PD	PA CAFE AC# 100064269
165190824D	2739	08/21/2015		KJ091115	51592	-13.85	09/11/2015	CRM	PD	PA CAFE AC# 100064269 DIS
165190831	2765	08/21/2015		KJ091115	51592	1,826.96	09/11/2015	INV	PD	HH CAFE AC# 901871202
165190831D	2765	08/21/2015		KJ091115	51592	-18.27	09/11/2015	CRM	PD	HH CAFE AC# 901871202 DIS
165190832	2798	08/21/2015		KJ091115	51592	3,189.78	09/11/2015	INV	PD	MES/TKS CAFE AC# 90191940
165190832D	2798	08/21/2015		KJ091115	51592	-31.90	09/11/2015	CRM	PD	MES/TKS CAFE AC# 90191940
						10,250.38				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
9016	47082	08/21/2015		KJ091115	51593	1,000.00	09/11/2015	INV	PD	2015/2016 GRANT CONSORTIU
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393081915	16513	08/21/2015		KJ091115	51594	40.00	09/11/2015	INV	PD	EHS SHREDDING AUGUST
26805 GUITAR CENTER										
27434609	16453	08/21/2015		KJ091115	51595	1,193.94	09/11/2015	INV	PD	EHS-GUITARS
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749081915	46759	08/21/2015		KJ091115	51596	320.75	09/11/2015	INV	PD	AC# 00052749 HH AUG. SVCS
57476082415	46757	08/21/2015		KJ091115	51596	17.18	09/11/2015	INV	PD	AC# 00057476 CO AUG. SVCS
58478083115	46794	08/21/2015		KJ091115	51596	44.42	09/11/2015	INV	PD	AC# 00058478 VV AUG. SVCS
61000082015	46759	08/21/2015		KJ091115	51596	32.96	09/11/2015	INV	PD	AC# 00061000 HH FIRE SVCS
						415.31				
28602 HEINEMANN										
6503323	6895	08/21/2015		KJ091115	51597	4,236.83	09/11/2015	INV	PD	HH-CALKINS READING PACKS
6505001	6895	08/21/2015		KJ091115	51597	325.91	09/11/2015	INV	PD	HH-CALKINS - READING PACK
6506332	6898	08/21/2015		KJ091115	51597	2,888.50	09/11/2015	INV	PD	HH-RTI KIT - GREEN SYSTEM
						7,451.24				
29100 HERB JONES CHEVROLET										
58475C	47135	08/21/2015		KJ091115	51598	17.71	09/11/2015	INV	PD	TURN SIGNAL SOCKET BUS 29

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
29295 HIGHLAND SOD FARMS INC										
6979	47025	08/21/2015		KJ091115	51599	3,112.50	09/11/2015	INV	PD	HH-INSTALLATION OF SOD
7012	47145	08/21/2015		KJ091115	51599	120.00	09/11/2015	INV	PD	SOD FOOTBALL COMPLEX
						3,232.50				
29800 HOUGHTON MIFFLIN SCHOOL										
951611628	6875	08/21/2015		KJ091115	51600	1,547.00	09/11/2015	INV	PD	HH-GO MATH GRADES 4 AND 5
951725857	47111	08/21/2015		KJ091115	51600	1,545.39	09/11/2015	INV	PD	ITBS/COGAT TESTING MATERI
						3,092.39				
30000 HUB CITY PRINTING, INC.										
2562	47119	08/21/2015		KJ091115	51601	60.00	09/11/2015	INV	PD	CO-TICKETS/ALUMNI AWARDS
30145 HUBERT COMPANY										
SI-082815	2913	08/21/2015		KJ091115	51602	599.64	09/11/2015	INV	PD	EHS CAFE AC# 741455 SUPPL
30885 IDENT-A-KID SERVICES OF AMERICA, INC										
84268	5631	08/21/2015		KJ091115	51603	398.79	09/11/2015	INV	PD	MES-CCSS SOFTWARE LICENSE
30961 IMPACT APPLICATIONS INC										
20156785	47114	08/21/2015		KJ091115	51604	600.00	09/11/2015	INV	PD	1 YR SUBSCRIPTION-CONCUSS
33121 JIMMY BURK										
SI-090115	2927	08/21/2015		KJ091115	51605	21.30	09/11/2015	INV	PD	EHS CAFE REFUND
33230 JOANNA BREUNIG										
SI-081915	47083	08/21/2015		KJ091115	51606	27.88	09/11/2015	INV	PD	GT-ESSAY MATERIALS
33700 JOHNSON CONTROLS, INC.										
124284507409	47104	08/21/2015		KJ091115	51607	598.00	09/11/2015	INV	PD	EHS-REPAIR TO CHILLER
124560383872	47104	08/21/2015		KJ091115	51607	343.00	09/11/2015	INV	PD	EHS-REPAIR TO CHILLER
						941.00				
33905 JOHNSTONE SUPPLY										
321872	47137	08/21/2015		KJ091115	51608	44.24	09/11/2015	INV	PD	A/C LEAK FREEZE
33955 JON PARSONS										
SI-072815	16378	08/21/2015		KJ091115	51609	29.22	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES
35350 KAGE										
INV-090915	47186	08/21/2015		KJ091115	51610	195.00	09/11/2015	INV	PD	KAGE CONF. R. LACKEY
35690 KASA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
145708	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	BUSH-LEADERSHIP ACADEMY 1
145720	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	FROEDGE-LEADERSHIP ACADEM
145721	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	GODFREY-LEADERSHIP ACADEM
145722	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	GRAHAM-LEADERSHIP ACADEMY
145726	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	HART-LEADERSHIP ACADEMY 1
145728	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	HENRY-LEADERSHIP ACADEMY
145740	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	NEPI-LEADERSHIP ACADEMY 1
145749	46860	08/21/2015		KJ091115	51611	399.00	09/11/2015	INV	PD	SMALLWOOD-LEADERSHIP ACAD
146279	47087	08/21/2015		KJ091115	51611	265.00	09/11/2015	INV	PD	Registration to Fall KDPP
146304	47087	08/21/2015		KJ091115	51611	265.00	09/11/2015	INV	PD	Registration to Fall KDPP
						3,722.00				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
12024	16309	08/21/2015		KJ091115	51612	625.00	09/11/2015	INV	PD	EHS-JULY ACADEMY EFFECTIV
36270 KELLI BUSH										
SI-083115	47127	08/21/2015		KJ091115	51613	74.60	09/11/2015	INV	PD	BOOKS
48800 KENTUCKY CLASSIFIED NETWORK										
14316930	47057	08/21/2015		KJ091115	51614	97.40	09/11/2015	INV	PD	PUBLIC NOTICE 8/17 - FINA
14318052	47122	08/21/2015		KJ091115	51614	571.92	09/11/2015	INV	PD	EMPLOYMENT AD-BUS DRIVER
STM-083115	46964	08/21/2015		KJ091115	51614	572.23	09/11/2015	INV	PD	PUBLIC NOTICES 8/3, 8/12,
						1,241.55				
37000 KENTUCKY SCHOOL SERVICE										
121892	0633	08/21/2015		KJ091115	51615	111.95	09/11/2015	INV	PD	PA-INSTRUCTIONAL SUPPLIES
122248	5639	08/21/2015		KJ091115	51615	20.97	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/PA
						132.92				
37200 KENTUCKY STATE TREASURER										
SI-090315	47163	08/21/2015		KJ091115	51616	1,000.00	09/11/2015	INV	PD	KSP/FBI BACKGROUND CHECKS
44446 KENTUCKY STATE TREASURER										
SI-090315	47162	08/21/2015		KJ091115	51617	2,000.00	09/11/2015	INV	PD	AC# 4872 CRIMINAL BACKGRO
38000 KENTUCKY UTILITIES CO										
STM-090215	46764	08/21/2015		KJ091115	51618	48,889.52	09/11/2015	INV	PD	AC# 300000012074 AUG. SVC
38100 KENWAY DISTRIBUTORS, INC.										
145087A	46934	08/21/2015		KJ091115	51619	61.31	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
145654	46980	08/21/2015		KJ091115	51619	390.75	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
145654A	46980	08/21/2015		KJ091115	51619	234.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
145654B	46980	08/21/2015		KJ091115	51619	155.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
145815	46995	08/21/2015		KJ091115	51619	174.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
146274	47044	08/21/2015		KJ091115	51619	807.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
146274A	47044	08/21/2015		KJ091115	51619	156.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146721	47065	08/21/2015		KJ091115	51619	468.00	09/11/2015	INV	PD	PA-SCRUBBER WHEELS
146928	47076	08/21/2015		KJ091115	51619	639.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
147429	47091	08/21/2015		KJ091115	51619	100.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
147631	47109	08/21/2015		KJ091115	51619	810.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
148241	47140	08/21/2015		KJ091115	51619	703.00	09/11/2015	INV	PD	CUSTODIAL SUPPLIES
						4,698.06				
38180 KERR OFFICE GROUP										
447988-0	46847	08/21/2015		KJ091115	51620	80.01	09/11/2015	INV	PD	AC#14181 VV COPY SVCS. JU
448615-0	46845	08/21/2015		KJ091115	51620	212.95	09/11/2015	INV	PD	VV-OFFICE SUPPLIES
448615-1	46845	08/21/2015		KJ091115	51620	163.20	09/11/2015	INV	PD	VV-OFFICE SUPPLIES
449271-0	47024	08/21/2015		KJ091115	51620	385.00	09/11/2015	INV	PD	TOILET TISSUE
449271-1	47024	08/21/2015		KJ091115	51620	77.00	09/11/2015	INV	PD	TOILET TISSUE
449515-0	5626	08/21/2015		KJ091115	51620	314.74	09/11/2015	INV	PD	MES-TONER
449515-1	5626	08/21/2015		KJ091115	51620	615.32	09/11/2015	INV	PD	MES TONER CARTRIDGES
449970-0	6907	08/21/2015		KJ091115	51620	60.37	09/11/2015	INV	PD	HH-OFFICE SUPPLIES
450107-0	5633	08/21/2015		KJ091115	51620	289.50	09/11/2015	INV	PD	MES-INK/PAPER
450107-1	5633	08/21/2015		KJ091115	51620	1,049.70	09/11/2015	INV	PD	MES-COPY PAPER
450107-2	5633	08/21/2015		KJ091115	51620	500.00	09/11/2015	INV	PD	MES-CASE RISOGRAPH MASTER
450532-0	6917	08/21/2015		KJ091115	51620	747.72	09/11/2015	INV	PD	HH-COPY PAPER/TONER
450636-0	5579	08/21/2015		KJ091115	51620	110.32	09/11/2015	INV	PD	MES RISO COPIES
450779-0	46847	08/21/2015		KJ091115	51620	71.25	09/11/2015	INV	PD	AC# 14181 VV COPY SVCS.
451246-0	0646	08/21/2015		KJ091115	51620	79.99	09/11/2015	INV	PD	PA CLASSROOM SUPPLIES
451475-0	47004	08/21/2015		KJ091115	51620	258.52	09/11/2015	INV	PD	GLENDALE PROG. OFFICE SUP
						5,015.59				
26901 KEYSTOPS, LLC										
9156208	46765	08/21/2015		KJ091115	51621	905.28	09/11/2015	INV	PD	BUS DIESEL
9156443	46765	08/21/2015		KJ091115	51621	49.82	09/11/2015	INV	PD	BUS DIESEL
9156497	46765	08/21/2015		KJ091115	51621	606.90	09/11/2015	INV	PD	GASOLINE MAINT./SUPERINTE
9156498	46765	08/21/2015		KJ091115	51621	870.00	09/11/2015	INV	PD	BUS DIESEL
9156881	46765	08/21/2015		KJ091115	51621	1,252.40	09/11/2015	INV	PD	BUS DIESEL
9157126	46765	08/21/2015		KJ091115	51621	1,678.75	09/11/2015	INV	PD	BUS DIESEL
9157165	46765	08/21/2015		KJ091115	51621	589.50	09/11/2015	INV	PD	GASOLINE MAINT. SUPERINTE
						5,952.65				
38900 KNIGHT'S MECHANICAL LLC										
272791	46985	08/21/2015		KJ091115	51622	255.00	09/11/2015	INV	PD	MES-HVAC REPAIR - WITTEN'
274210	47085	08/21/2015		KJ091115	51622	195.00	09/11/2015	INV	PD	TKS AC REPAIR ROOM 215
						450.00				
38921 KNOWLEDGE WAND LLC										
301700	46999	08/21/2015		KJ091115	51623	80.00	09/11/2015	INV	PD	TKS-SUBSCRIPTION SAMSON'S
39088 KRISTIN FROEDGE										
TRVL-090815	47179	08/21/2015		KJ091115	51624	36.12	09/11/2015	INV	PD	TRVL- GRREC ADVISORY MTG.
39200 KSBA										
86498	47178	08/21/2015		KJ091115	51625	200.00	09/11/2015	INV	PD	SCHOOL LAW RESOURCES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30683 KSNA										
SI-081815	2916	08/21/2015		KJ091115	51626	200.00	09/11/2015	INV	PD	ID # 607800 KSNA SUMMIT R
37951 KENTUCKY LIBRARY ASSOCIATION										
269	47059	08/21/2015		KJ091115	51627	129.00	09/11/2015	INV	PD	KLA/KASL CONF/REGISTRATIO
SI-081715	16469	08/21/2015		KJ091115	51627	129.00	09/11/2015	INV	PD	EHS-REGISTRATION/AUTHOR R
						258.00				
38260 KY. ASSOCIATION OF SCHOOL COUNCILS										
11884	12489	08/21/2015		KJ091115	51628	100.00	09/11/2015	INV	PD	TKS-ONE YR POLICY SERVICE
35725 KYACAC										
03495	16466	08/21/2015		KJ091115	51629	35.00	09/11/2015	INV	PD	EHS-COLLEGE COUNSELING SE
03499	16466	08/21/2015		KJ091115	51629	10.00	09/11/2015	INV	PD	MEMBERSHIP RENEWAL ADDITI
03500	16466	08/21/2015		KJ091115	51629	35.00	09/11/2015	INV	PD	EHS-COLLEGE COUNSELING SE
03506	16466	08/21/2015		KJ091115	51629	35.00	09/11/2015	INV	PD	EHS-MEMBERSHIP RENEWAL RE
						115.00				
39350 KENTUCKY ART EDUCATION ASSOCIATION										
5551278	5623	08/21/2015		KJ091115	51630	100.00	09/11/2015	INV	PD	MES-KYAEA CONF REG/WILLET
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
1103	16318	08/21/2015		KJ091115	51631	118.94	09/11/2015	INV	PD	EHS-VINYL GRAPHIC FOR DOO
1112	16318	08/21/2015		KJ091115	51631	34.43	09/11/2015	INV	PD	EHS-VINYL GRAPHICS FOR DO
						153.37				
40305 KYU FROHMAN										
SI-090815	47175	08/21/2015		KJ091115	51632	52.50	09/11/2015	INV	PD	INTERPRETER SERVICES
40400 L K TAPP & SONS, INC.										
256512	47099	08/21/2015		KJ091115	51633	38.32	09/11/2015	INV	PD	TKS FOOTBALL-SAND/EHS LAT
256559	47099	08/21/2015		KJ091115	51633	54.66	09/11/2015	INV	PD	MES-MATERIALS FOR DUMPSTE
256803	47136	08/21/2015		KJ091115	51633	411.91	09/11/2015	INV	PD	MURIATIC ACID - TK POOL
						504.89				
41435 LEAH KINLEY										
TRV-083115	2926	08/21/2015		KJ091115	51634	42.44	09/11/2015	INV	PD	TRAVEL TO/FROM VALLEY VIE
41461 LEARNING A-Z										
4639436	5634	08/21/2015		KJ091115	51635	169.90	09/11/2015	INV	PD	MES-READING A-Z/RAZ-KIDS
41985 JHA LEGACY										
211689	47026	08/21/2015		KJ091115	51636	15.04	09/11/2015	INV	PD	KEYS FOR REEL MOWER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42900 LOWE'S COMPANIES, INC.										
14562	47021	08/21/2015		KJ091115	51637	75.94	09/11/2015	INV	PD	GARDEN HOSES HH
15619	47021	08/21/2015		KJ091115	51637	41.26	09/11/2015	INV	PD	ORBIT 6500/AA FUSION MAIN
53985081115	47021	08/21/2015		KJ091115	51637	63.53	09/11/2015	INV	PD	HOSE/CONNECTIONS
56970	47021	08/21/2015		KJ091115	51637	11.86	09/11/2015	INV	PD	BACK CLIP MAINT.
						192.59				
10582	12512	08/21/2015		KJ091115	51638	87.60	09/11/2015	INV	PD	TKS BUILDING MAINT. SUPPL
44315 MARY ELLEN DODSON										
SI-090815	16633	08/21/2015		KJ091115	51639	182.00	09/11/2015	INV	PD	REIMB. NATIONAL GEOGRAPHI
45100 MASTERS' SUPPLY, INC.										
3748069	46970	08/21/2015		KJ091115	51640	70.86	09/11/2015	INV	PD	PLUMBING SUPPLIES
3748488	46970	08/21/2015		KJ091115	51640	15.67	09/11/2015	INV	PD	PLUMBING SUPPLIES
3750852	46970	08/21/2015		KJ091115	51640	49.06	09/11/2015	INV	PD	PLUMBING SUPPLIES/HORNET
3758138	47123	08/21/2015		KJ091115	51640	64.09	09/11/2015	INV	PD	TKS FOOTBALL RESTROOM PAR
3760054	47123	08/21/2015		KJ091115	51640	154.02	09/11/2015	INV	PD	FAUCETS FOR HH
						353.70				
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC										
87344596001	12492	08/21/2015		KJ091115	51641	1,750.00	09/11/2015	INV	PD	TKS-ALEKS SUBSCRIPTION W/
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
11697	16434	08/21/2015		KJ091115	51642	17.50	09/11/2015	INV	PD	EHS-KEYS
11701	47019	08/21/2015		KJ091115	51642	4.40	09/11/2015	INV	PD	KEYS FOR DISTRICT
11704	5614	08/21/2015		KJ091115	51642	3.76	09/11/2015	INV	PD	MES-KEYS 4TH GRADE
11711	12499	08/21/2015		KJ091115	51642	7.52	09/11/2015	INV	PD	TKS-KEYS/FIRE BOX
11753	12522	08/21/2015		KJ091115	51642	120.06	09/11/2015	INV	PD	TKS-KEYS
11797	5646	08/21/2015		KJ091115	51642	18.42	09/11/2015	INV	PD	MES-PADLOCKS
						171.66				
43750 MICHAEL FOX										
TRV-072815	16435	08/21/2015		KJ091115	51643	340.56	09/11/2015	INV	PD	EHS-TRAVEL PLTW TRAINING/
46000 MICHAEL SELVITELLE										
TRV-082115	47112	08/21/2015		KJ091115	51644	64.50	09/11/2015	INV	PD	travel expenses to monthl
46271 MIKE SALLEE										
SI-090115	2925	08/21/2015		KJ091115	51645	130.29	09/11/2015	INV	PD	TRAVEL AUGUST
46386 MINMOR INDUSTRIES LLC										
0005077	2912	08/21/2015		KJ091115	51646	110.00	09/11/2015	INV	PD	NUT. SVCS. LUNCH BAGS
46378 MITEL BUSINESS SYSTEMES, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98349750	47117	08/21/2015		KJ091115	51647	955.00	09/11/2015	INV	PD	PHONE SYSTEM MAINTENANCE
99011620	47117	08/21/2015		KJ091115	51647	201.50	09/11/2015	INV	PD	5320 IP PHONE
99011621	47117	08/21/2015		KJ091115	51647	201.50	09/11/2015	INV	PD	5320 IP PHONE
						1,358.00				
46500 MODERN SUPPLY CO., INC.										
0215085380	46991	08/21/2015		KJ091115	51648	11.20	09/11/2015	INV	PD	ACETELYNE/OXYGEN TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16664	46766	08/21/2015		KJ091115	51649	680.00	09/11/2015	INV	PD	CO CLEANING SVCS. AUGUST
47178 MUSCO CORPORATION										
274459	46855	08/21/2015		KJ091115	51650	213,000.00	09/11/2015	INV	PD	SPORTS LIGHTING BG-15144
47820 NAPA AUTO PARTS										
556631	47009	08/21/2015		KJ091115	51651	8.32	09/11/2015	INV	PD	NUTS/BOLTS
556694	47009	08/21/2015		KJ091115	51651	11.34	09/11/2015	INV	PD	TIRE VALVE/TIRE TOOL
557165	47053	08/21/2015		KJ091115	51651	3.36	09/11/2015	INV	PD	NUTS/BOLTS
557171	47053	08/21/2015		KJ091115	51651	31.49	09/11/2015	INV	PD	DRILL BIT
557469	47009	08/21/2015		KJ091115	51651	3.98	09/11/2015	INV	PD	SPARK PLUG
						58.49				
26006 NCS PEARSON, INC.										
10329427	46846	08/21/2015		KJ091115	51652	1,800.00	09/11/2015	INV	PD	AIMSWEB RENEWAL
48898 NEWS-ENTERPRISE										
INV080515	16455	08/21/2015		KJ091115	51653	76.00	09/11/2015	INV	PD	EHS-7 MONTH SUBSCRIPTION
49200 NIXON POWER SERVICES COMPANY										
SLS000244661	46898	08/21/2015		KJ091115	51654	725.00	09/11/2015	INV	PD	ANNUAL SERVICE-EHS GENERA
49766 OATES FLAG CO., INC.										
61963	16443	08/21/2015		KJ091115	51655	282.00	09/11/2015	INV	PD	EHS-FLAGS
49700 OFFICE MAX										
283305	16428	08/21/2015		KJ091115	51656	55.46	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/MU
285685	12491	08/21/2015		KJ091115	51656	60.91	09/11/2015	INV	PD	TK-OFFICE SUPPLIES
292692	16428	08/21/2015		KJ091115	51656	23.70	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/MU
292693	16428	08/21/2015		KJ091115	51656	23.70	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/MU
308662	12494	08/21/2015		KJ091115	51656	46.78	09/11/2015	INV	PD	TK-FAX CARTRIDGE
309229	16459	08/21/2015		KJ091115	51656	33.24	09/11/2015	INV	PD	EHS-TONER
359205	5619	08/21/2015		KJ091115	51656	64.73	09/11/2015	INV	PD	MES-OFFICE SUPPLIES
359595	5619	08/21/2015		KJ091115	51656	24.59	09/11/2015	INV	PD	MES-OFFICE SUPPLIES
365926	16452	08/21/2015		KJ091115	51656	28.39	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/WI
399315	16452	08/21/2015		KJ091115	51656	-69.89	09/11/2015	CRM	PD	EHS-CLASSROOM SUPPLIES/WI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
399399	16460	08/21/2015		KJ091115	51656	51.96	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/MU
399450	16452	08/21/2015		KJ091115	51656	69.89	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/WI
410389	16464	08/21/2015		KJ091115	51656	7.92	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/WE
461098	16473	08/21/2015		KJ091115	51656	30.58	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/YA
497020	47080	08/21/2015		KJ091115	51656	13.65	09/11/2015	INV	PD	CO-OFFICE SUPPLIES
573627	47110	08/21/2015		KJ091115	51656	11.94	09/11/2015	INV	PD	CO-MAILING TUBES
609451	12532	08/21/2015		KJ091115	51656	62.40	09/11/2015	INV	PD	TKS-TONER
643834	12537	08/21/2015		KJ091115	51656	21.56	09/11/2015	INV	PD	TKS-MANILLA FILE FOLDERS
660890	16472	08/21/2015		KJ091115	51656	-20.79	09/11/2015	CRM	PD	EHS-OFFICE SUPPLIES/HENRY
884553	5577	08/21/2015		KJ091115	51656	8.18	09/11/2015	INV	PD	MES OFFICE SUPPLIES
						548.90				
136554	46680	08/21/2015		KJ091115	51657	153.64	09/11/2015	INV	PD	FRYSC-TONER
150350	16387	08/21/2015		KJ091115	51657	112.32	09/11/2015	INV	PD	EHS-OFFICE SUPPLIES/PAGE
157373	16389	08/21/2015		KJ091115	51657	180.83	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES
199235	46956	08/21/2015		KJ091115	51657	159.00	09/11/2015	INV	PD	GT CLASSROOM SUPPLIES/BRE
261488	12488	08/21/2015		KJ091115	51657	140.88	09/11/2015	INV	PD	TK-TONER
279319	16425	08/21/2015		KJ091115	51657	92.76	09/11/2015	INV	PD	EHS-TONER
339891	0632	08/21/2015		KJ091115	51657	77.48	09/11/2015	INV	PD	PA-TONER/DENNIS
357353	12498	08/21/2015		KJ091115	51657	124.79	09/11/2015	INV	PD	TK-SHREDDER
410274	16464	08/21/2015		KJ091115	51657	77.35	09/11/2015	INV	PD	EHS-OFFICE SUPPLIES/WENGE
413998	47068	08/21/2015		KJ091115	51657	156.57	09/11/2015	INV	PD	CO-OFFICE SUPPLIES
460115	16472	08/21/2015		KJ091115	51657	70.55	09/11/2015	INV	PD	EHS-OFFICE SUPPLIES
460986	16473	08/21/2015		KJ091115	51657	88.39	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/GR
496677	47080	08/21/2015		KJ091115	51657	155.53	09/11/2015	INV	PD	CO-OFFICE SUPPLIES
551678	16496	08/21/2015		KJ091115	51657	93.02	09/11/2015	INV	PD	EHS-NAME BADGES TUTORS/AI
572392	47110	08/21/2015		KJ091115	51657	70.73	09/11/2015	INV	PD	CO-PAPER
586096	16514	08/21/2015		KJ091115	51657	92.76	09/11/2015	INV	PD	EHS-TONER/PARSONS
592690	16516	08/21/2015		KJ091115	51657	134.70	09/11/2015	INV	PD	EHS-OFFICE SUPPLIES/HARTL
594230	16520	08/21/2015		KJ091115	51657	92.77	09/11/2015	INV	PD	EHS-TONER/HERRINGSHAW
660234	47125	08/21/2015		KJ091115	51657	139.66	09/11/2015	INV	PD	CO-OFFICE SUPPLIES
859349	0611	08/21/2015		KJ091115	51657	116.08	09/11/2015	INV	PD	PA-TONER
						2,329.81				
236834	16399	08/21/2015		KJ091115	51658	196.25	09/11/2015	INV	PD	EHS-SBDM COM SUPPLIES
277849	0627	08/21/2015		KJ091115	51658	292.46	09/11/2015	INV	PD	PA-OFFICE SUPPLIES
292726	0627	08/21/2015		KJ091115	51658	259.99	09/11/2015	INV	PD	PA-OFFICE SUPPLIES
304661	16440	08/21/2015		KJ091115	51658	418.98	09/11/2015	INV	PD	EHS-OFFICE SUPPLIES
307345	0626	08/21/2015		KJ091115	51658	544.81	09/11/2015	INV	PD	PA-OFFICE SUPPLIES
365539	16452	08/21/2015		KJ091115	51658	616.80	09/11/2015	INV	PD	EHS-CLASSROOM SUPPLIES/WI
399097	16459	08/21/2015		KJ091115	51658	185.75	09/11/2015	INV	PD	EHS-TONER
423905	12506	08/21/2015		KJ091115	51658	343.87	09/11/2015	INV	PD	TKS-OFFICE AND CLASSROOM
477234	47060	08/21/2015		KJ091115	51658	185.93	09/11/2015	INV	PD	RYAN-OFFICE SUPPLIES
586128	16515	08/21/2015		KJ091115	51658	186.46	09/11/2015	INV	PD	EHS-SHEET PROTECTORS/STAP
609402	16528	08/21/2015		KJ091115	51658	232.01	09/11/2015	INV	PD	EHS-CLASSROOM ART SUPPLIE
611161	0640	08/21/2015		KJ091115	51658	539.83	09/11/2015	INV	PD	PA PRESCHOOL/OFFICE SUPPL
						4,003.14				
50820 PATTY GOHMAN										
TRV-083115	12545	08/21/2015		KJ091115	51659	15.91	09/11/2015	INV	PD	TKS-TRAVEL/AUGUST
51190 PCM SALES, INC										
10146590-00	46963	08/21/2015		KJ091115	51660	240.00	09/11/2015	INV	PD	VV-TIER 1 MONOCHROME LASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10148796-00	2920	08/21/2015		KJ091115	51660	517.00	09/11/2015	INV	PD	SFS OFFICE PRINTER
						757.00				
26005 PEARSON EDUCATION										
4024029130	46843	08/21/2015		KJ091115	51661	651.15	09/11/2015	INV	PD	VV-STUDENT/TEACHER WORKBO
4024074547	46843	08/21/2015		KJ091115	51661	30.07	09/11/2015	INV	PD	US GOVT. STUDENT WORKBOOK
						681.22				
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
11514	46942	08/21/2015		KJ091115	51662	7,900.00	09/11/2015	INV	PD	HH-DIRT EXCAVATION
APP-01	47143	08/21/2015		KJ091115	51662	34,050.00	09/11/2015	INV	PD	MES PARKING LOT BG-15-145
						41,950.00				
52400 PITNEY BOWES, INC.										
616995	47093	08/21/2015		KJ091115	51663	183.57	09/11/2015	INV	PD	CO-INK FOR MAILING MACHIN
52531 PLAYS SCRIPS FOR YOUNG ACTORS										
8941	12517	08/21/2015		KJ091115	51664	55.00	09/11/2015	INV	PD	TKS-MAGAZINE SUBSCRIPTION
52600 PLUMBER'S SUPPLY CO										
7779227	47107	08/21/2015		KJ091115	51665	225.81	09/11/2015	INV	PD	HH-RECIRCULATING PUMP
53600 PRO-ED										
2326200	46841	08/21/2015		KJ091115	51666	82.50	09/11/2015	INV	PD	WALKER SOCIAL SKILLS PROG
53737 PROJECT LEAD THE WAY, INC										
54326	16418	08/21/2015		KJ091115	51667	3,290.00	09/11/2015	INV	PD	EHS-MY DAQ DIGITAL MINISY
54917	16448	08/21/2015		KJ091115	51667	900.00	09/11/2015	INV	PD	EHS-PARALLAX STUDENT DE B
55044	16448	08/21/2015		KJ091115	51667	425.00	09/11/2015	INV	PD	EHS-GENERATOR KIT
						4,615.00				
53776 PROSYS										
000591974	46988	08/21/2015		KJ091115	51668	240.00	09/11/2015	INV	PD	EHS-HP LASERJECT PRO 400
53760 PROVEN LEARNING LLC										
PLINV3506	16312	08/21/2015		KJ091115	51669	4,205.00	09/11/2015	INV	PD	EHS-GRADE CAM/ROSTER SYNC
54060 QUICK AND COLEMAN, PLLC										
55844	46768	08/21/2015		KJ091115	51670	523.00	09/11/2015	INV	PD	LEGAL SERVICES AUGUST
23410 REALLY GOOD STUFF, INC.										
5227470	5606	08/21/2015		KJ091115	51671	25.55	09/11/2015	INV	PD	MES-CALENDAR/HELM
5272371	5616	08/21/2015		KJ091115	51671	74.59	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/KE
5292951	6910	08/21/2015		KJ091115	51671	34.94	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES/GAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						135.08				
900 RENAISSANCE LEARNING, INC.										
INV4187805	6894	08/21/2015		KJ091115	51672	5,901.50	09/11/2015	INV	PD	HH-STAR 360 RDG/MATH/LITE
54910 PITNEY BOWES										
SI-081115	46813	08/21/2015		KJ091115	51673	1,000.00	09/11/2015	INV	PD	AC# 21068424 POSTAGE FOR
55135 RESOURCES FOR READING, INC.										
K470053	47086	08/21/2015		KJ091115	51674	125.21	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES/REN
55742 ROBOTSHOP INC										
10222852	16408	08/21/2015		KJ091115	51675	3,097.10	09/11/2015	INV	PD	EHS-ROBOT ARM
54953 RONDA WILKINS										
SI-081715	2914	08/21/2015		KJ091115	51676	90.00	09/11/2015	INV	PD	EHS-JAROD WILKINS REFUND
56215 ROSETTA STONE LTD										
8130174	47006	08/21/2015		KJ091115	51677	445.00	09/11/2015	INV	PD	ROSETTA STONE LICENCES
59499 SAFARI MICRO										
262545	47058	08/21/2015		KJ091115	51678	266.22	09/11/2015	INV	PD	HH-MICRO PROJECTOR LAMP
262774	47069	08/21/2015		KJ091115	51678	267.51	09/11/2015	INV	PD	2 rm for GDC laptop compu
262791	47077	08/21/2015		KJ091115	51678	72.89	09/11/2015	INV	PD	READER/WRITER AND PATCH C
262884	47088	08/21/2015		KJ091115	51678	19.96	09/11/2015	INV	PD	COUPLER AND NETWORK CABLE
262949	47090	08/21/2015		KJ091115	51678	158.97	09/11/2015	INV	PD	HH-EPSON PROJECTOR LAMP
263154	47120	08/21/2015		KJ091115	51678	135.22	09/11/2015	INV	PD	EHS-EPSON PROJECTOR LAMP
263237	47121	08/21/2015		KJ091115	51678	158.97	09/11/2015	INV	PD	PROJECTOR LAMP
263338	47142	08/21/2015		KJ091115	51678	270.94	09/11/2015	INV	PD	EPSON ELP50
263362	6916	08/21/2015		KJ091115	51678	113.74	09/11/2015	INV	PD	PROJECTOR BULB HH
263431	47155	08/21/2015		KJ091115	51678	110.88	09/11/2015	INV	PD	STARTECH PORT VGA SPLITTE
263455	47043	08/21/2015		KJ091115	51678	69.23	09/11/2015	INV	PD	MEMORY CARDS/STORE'N'GO/M
263490	47158	08/21/2015		KJ091115	51678	1,003.66	09/11/2015	INV	PD	LCD ULTRA SHORT THROW PRO
						2,648.19				
57386 SCHOLASTIC CLASSROOM MAGAZINES										
M5579644-5	6737	08/21/2015		KJ091115	51679	1,931.16	09/11/2015	INV	PD	HH-'STORYWORKS' AND "SCHO
M5671921-4	16394	08/21/2015		KJ091115	51679	346.12	09/11/2015	INV	PD	EHS-"CHOICES" 7-12 LIFE S
M5677393-0	12500	08/21/2015		KJ091115	51679	250.54	09/11/2015	INV	PD	TKS-SUBSCRIPTION "SCIENCE
						2,527.82				
57505 SCHOLASTIC INC										
M5606574	0644	08/21/2015		KJ091115	51680	115.50	09/11/2015	INV	PD	PA 'LET'S FIND OUT' SUBSC
M5678878	0644	08/21/2015		KJ091115	51680	115.50	09/11/2015	INV	PD	PA 'LET'S FIND OUT' SUBSC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						231.00				
30682 SCHOOL OUTFITTERS, LLC										
INV11778198	0620	08/21/2015		KJ091115	51681	319.88	09/11/2015	INV	PD	PA-COUNTING RUG/HINES
60300 SCHOOL SPECIALTY										
208114864581	6888	08/21/2015		KJ091115	51682	297.65	09/11/2015	INV	PD	HH-OFFICE SUPPLIES
208114865356	5610	08/21/2015		KJ091115	51682	93.93	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/TH
208114865664	12486	08/21/2015		KJ091115	51682	207.12	09/11/2015	INV	PD	TKS-PAPER ROLLS
208114987718	12508	08/21/2015		KJ091115	51682	4.61	09/11/2015	INV	PD	TKS-CLASSROOM SUPPLIES/CO
208115004938	5625	08/21/2015		KJ091115	51682	143.33	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/SC
208115024407	5622	08/21/2015		KJ091115	51682	170.10	09/11/2015	INV	PD	MES-SHREDDER
208115028642	5605	08/21/2015		KJ091115	51682	-43.46	09/11/2015	CRM	PD	MES-CLASSROOM SUPPLIES/TH
208115032926	5628	08/21/2015		KJ091115	51682	65.21	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/RO
208115032976	6911	08/21/2015		KJ091115	51682	54.19	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES/LYM
208115048255	12519	08/21/2015		KJ091115	51682	2.68	09/11/2015	INV	PD	TKS-CLASSROOM SUPPLIES/CO
208115067053	6914	08/21/2015		KJ091115	51682	41.75	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES/WYA
208115075993	5632	08/21/2015		KJ091115	51682	50.33	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/PA
208115076130	6904	08/21/2015		KJ091115	51682	58.89	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES/HAY
208115107244	47113	08/21/2015		KJ091115	51682	159.64	09/11/2015	INV	PD	HOMECOMING PARADE SUPPLIE
208115107277	0641	08/21/2015		KJ091115	51682	159.34	09/11/2015	INV	PD	PA CLASSROOM SUPPLIES
308102236972	6852	08/21/2015		KJ091115	51682	66.56	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES
308102263808	5594	08/21/2015		KJ091115	51682	76.63	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/PA
308102270494	5605	08/21/2015		KJ091115	51682	107.12	09/11/2015	INV	PD	MES-CLASSROOM SUPPLIES/TH
308102287973	0628	08/21/2015		KJ091115	51682	749.66	09/11/2015	INV	PD	PA-CLASSROOM SUPPLIES/BEA
308102298091	46889	08/21/2015		KJ091115	51682	619.42	09/11/2015	INV	PD	TKS-OFFICE SUPPLIES
						3,084.70				
208115130149	46889	08/21/2015		KJ091115	51683	2,579.02	09/11/2015	INV	PD	CLASSROOM CHAIRS MES/PA T
308102275802	12442	08/21/2015		KJ091115	51683	797.06	09/11/2015	INV	PD	TKS-FURNITURE/PEARMAN
						3,376.08				
58015 SEI, INC.										
14277	46864	08/21/2015		KJ091115	51684	3,367.74	09/11/2015	INV	PD	POWERVAULT/POWEREDGE
58000 SELECT DESIGNS										
5278	5617	08/21/2015		KJ091115	51685	99.45	09/11/2015	INV	PD	MES-CAFETERIA SIGNS FOR S
58545 SHI INTERNATIONAL CORP.										
B03814948	46976	08/21/2015		KJ091115	51686	250.14	09/11/2015	INV	PD	HH-MS OFFICE STD 2013
B03836044	46990	08/21/2015		KJ091115	51686	41.69	09/11/2015	INV	PD	EHS-OFFICE STD 2013
						291.83				
59200 SIMPLEXGRINNELL LP										
78002414	46225	08/21/2015		KJ091115	51687	1,229.00	09/11/2015	INV	PD	DISTRICT FA INSPECTIONS/M
78002415	46225	08/21/2015		KJ091115	51687	6,140.50	09/11/2015	INV	PD	DISTRICT FA INSPECTIONS/M
81604255	47101	08/21/2015		KJ091115	51687	168.26	09/11/2015	INV	PD	HH-REPLACEMENT OF PULL ST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						7,537.76				
60205 SOUTHERN OHIO BUS SEATING										
100	47027	08/21/2015		KJ091115	51688	432.00	09/11/2015	INV	PD	BUS SEAT COVERS 0811
60743 PANCIL LLC										
S2261261001	0638	08/21/2015		KJ091115	51689	270.00	09/11/2015	INV	PD	PA STARFALL MEMBERSHIP
61015 STEVE SMALLWOOD										
TRV-082815	16545	08/21/2015		KJ091115	51690	134.16	09/11/2015	INV	PD	EHS-TRAVEL KHSAA UPDATE/H
62845 TAYLOR & FRANCIS/CRC PRESS										
03559772	47128	08/21/2015		KJ091115	51691	330.95	09/11/2015	INV	PD	REFERENCE MATERIAL-PRINCI
62848 TBF - TOM BROCK										
979627	16377	08/21/2015		KJ091115	51692	195.76	09/11/2015	INV	PD	EHS-LASER RECEIPTS
983069	12521	08/21/2015		KJ091115	51692	199.36	09/11/2015	INV	PD	TKS-LASER CHECKS
						395.12				
62894 TEACHER CREATED RESOURCES										
5845870	5609	08/21/2015		KJ091115	51693	17.48	09/11/2015	INV	PD	MES-PAW PRINTS/ORANGE
62879 TEACHER DIRECT										
460518800024	0630	08/21/2015		KJ091115	51694	414.78	09/11/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
62883 TEACHER SYNERGY INC										
17295261	6901	08/21/2015		KJ091115	51695	23.20	09/11/2015	INV	PD	HH-CLASSROOM SUPPLIES
17692678	46998	08/21/2015		KJ091115	51695	1,352.29	09/11/2015	INV	PD	BOOKS - FRIERSON/TKS
17775483	12502	08/21/2015		KJ091115	51695	30.25	09/11/2015	INV	PD	TKS-MATH RESOURCES/COOGLE
18201174	47000	08/21/2015		KJ091115	51695	953.82	09/11/2015	INV	PD	TKS-BOOKS/FRIERSON
						2,359.56				
52855 MYRIAD SENSORS INC.										
10043	12416	08/21/2015		KJ091115	51696	606.00	09/11/2015	INV	PD	TKS-POCKETLAB SETS/CASES
63852 THE RENTAL SHOP										
1037748	47102	08/21/2015		KJ091115	51697	98.85	09/11/2015	INV	PD	RENTAL CONCRETE SAW/JACK
64960 THE UPS STORE										
TRANS5568	47131	08/21/2015		KJ091115	51698	10.39	09/11/2015	INV	PD	SHIP 2 BUS RADIOS TO RCS
TRANS5827	5648	08/21/2015		KJ091115	51698	110.00	09/11/2015	INV	PD	MES-STAMP ROLLS
						120.39				
64085 THE WEB GUYS, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33537	47070	08/21/2015		KJ091115	51699	239.40	09/11/2015	INV	PD	annual hosting fee for Au
33653	47073	08/21/2015		KJ091115	51699	240.00	09/11/2015	INV	PD	updates to website - org
						479.40				
64340 TIM MAGGARD										
SI-090415	16613	08/21/2015		KJ091115	51700	550.54	09/11/2015	INV	PD	REIMB. NEWS ROOM EQUIP. S
34895 TYLER MOUNTAIN WATER CO INC										
9280495	46771	08/21/2015		KJ091115	51701	16.76	09/11/2015	INV	PD	CO WATER SUPPLIES
9285787	46771	08/21/2015		KJ091115	51701	7.95	09/11/2015	INV	PD	CO WATER EQUIP. LEASE AUG
						24.71				
64899 TYLER TECHNOLOGIES, INC										
045-141138	46597	08/21/2015		KJ091115	51702	1,699.91	09/11/2015	INV	PD	MUNIS HOSTING FEES 2ND QT
64992 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS										
5143421400	0631	08/21/2015		KJ091115	51703	765.75	09/11/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
65200 UHL TRUCK SALES										
BI94076	46978	08/21/2015		KJ091115	51704	-237.61	09/11/2015	CRM	PD	HARNESS
BI94079	46978	08/21/2015		KJ091115	51704	-1,404.00	09/11/2015	CRM	PD	HARNESS
BI94171	47012	08/21/2015		KJ091115	51704	447.57	09/11/2015	INV	PD	BUS PARTS - BUS 12
BI94238	47020	08/21/2015		KJ091115	51704	96.50	09/11/2015	INV	PD	BUS PARTS - BUS 12
BI94262	47020	08/21/2015		KJ091115	51704	107.08	09/11/2015	INV	PD	BUS PARTS - BUS 12
BI94263	47020	08/21/2015		KJ091115	51704	-75.24	09/11/2015	CRM	PD	BUS PARTS
BI94826	47061	08/21/2015		KJ091115	51704	82.34	09/11/2015	INV	PD	FANS/SWITCHES
BI94827	47100	08/21/2015		KJ091115	51704	308.14	09/11/2015	INV	PD	BUS PARTS 2, 373, 374, 37
bi96588	47100	08/21/2015		KJ091115	51704	41.24	09/11/2015	INV	PD	ROCKER SWITCH - BUS 373 &
BI96591	47100	08/21/2015		KJ091115	51704	41.24	09/11/2015	INV	PD	ROCKER SWITCH
BI96656	47100	08/21/2015		KJ091115	51704	219.30	09/11/2015	INV	PD	SPRING BRAKE PARTS BUS 37
BW54348	47020	08/21/2015		KJ091115	51704	278.63	09/11/2015	INV	PD	REPAIR TO BUS 2
BW54506	47100	08/21/2015		KJ091115	51704	546.37	09/11/2015	INV	PD	REPAIR TO BUS 12 FUEL PUM
						451.56				
65225 UK PLTW KY										
2097	16122	08/21/2015		KJ091115	51705	2,000.00	09/11/2015	INV	PD	EHS-CORE TRAINING FEE-M.
2180	16311	08/21/2015		KJ091115	51705	480.00	09/11/2015	INV	PD	EHS-LODGING FOR CORE TRAI
						2,480.00				
64946 UNIVERSITY OF KENTUCKY										
1066597	16339	08/21/2015		KJ091115	51706	285.00	09/11/2015	INV	PD	EHS-HERRINGSHAW REGISTRAT
64977 UNIVERSITY OF KENTUCKY										
39640	16446	08/21/2015		KJ091115	51707	75.00	09/11/2015	INV	PD	EHS-ONLINE REGISTRATION-B
64955 USI EDUCATION & GOVERNMENT SALES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
376814400010	12487	08/21/2015		KJ091115	51708	250.89	09/11/2015	INV	PD	TKS-LAMINATE
376890100013	16456	08/21/2015		KJ091115	51708	408.69	09/11/2015	INV	PD	EHS-LAMINATE
						659.58				
65725 VEX ROBOTICS, INC										
105259	12536	08/21/2015		KJ091115	51709	65.25	09/11/2015	INV	PD	TKS-CLASSROOM SUPPLIES
66837 W.W. NORTON & COMPANY INC.										
647245	16431	08/21/2015		KJ091115	51710	7,059.60	09/11/2015	INV	PD	EHS AMERICAN POLITICS TOD
37435 WHITNEY POLLACK										
SI-090115	2921	08/21/2015		KJ091115	51711	18.90	09/11/2015	INV	PD	MES/TKS CAFE REFUND
67775 WILLIAM H. SADLIER, INC										
506186	47094	08/21/2015		KJ091115	51712	61.67	09/11/2015	INV	PD	GT VOC. WORKBOOKS
18825 WINWHOLESALE										
010501-00	46977	08/21/2015		KJ091115	51713	216.41	09/11/2015	INV	PD	EHS-FILTERS
010504-00	46977	08/21/2015		KJ091115	51713	113.51	09/11/2015	INV	PD	FILTERS
010650-00	46968	08/21/2015		KJ091115	51713	19.88	09/11/2015	INV	PD	TKS - A/C UNIT PARTS
010738-00	46969	08/21/2015		KJ091115	51713	16.39	09/11/2015	INV	PD	PA-FILTERS
011082-00	46969	08/21/2015		KJ091115	51713	86.95	09/11/2015	INV	PD	TOOL FOR MAINT. TRUCK
						453.14				
21802 WORKWELL, LLC										
122480	46781	08/21/2015		KJ091115	51714	60.00	09/11/2015	INV	PD	CLASSIFIED PHYSICALS
122774	46781	08/21/2015		KJ091115	51714	190.00	09/11/2015	INV	PD	DOT PHY/DRUG & CLASSIFIED
123013	46781	08/21/2015		KJ091115	51714	340.00	09/11/2015	INV	PD	DOT/CLASSIFIED PHYSICALS/
123308	46781	08/21/2015		KJ091115	51714	378.00	09/11/2015	INV	PD	EHS-ATHLETIC DRUG SCREENS
						968.00				
68301 XEROX CORPORATION										
080824356	46788	08/21/2015		KJ091115	51715	73.02	09/11/2015	INV	PD	AC#100648336 VV JULY SVCS
080839966	46784	08/21/2015		KJ091115	51715	9.32	09/11/2015	INV	PD	AC#705287514 MES JULY SVC
080856655	46782	08/21/2015		KJ091115	51715	552.00	09/11/2015	INV	PD	AC#100607845 EHS JULY SVC
080856657	46786	08/21/2015		KJ091115	51715	297.00	09/11/2015	INV	PD	AC#705287555 TKS JULY SVC
080856658	46786	08/21/2015		KJ091115	51715	297.00	09/11/2015	INV	PD	AC#705287555 TKS JULY SVC
080880703	46782	08/21/2015		KJ091115	51715	85.44	09/11/2015	INV	PD	AC#100607845 EHS JULY SVC
080880709	46786	08/21/2015		KJ091115	51715	13.73	09/11/2015	INV	PD	AC#705287555 TKS JULY SVC
080880711	46786	08/21/2015		KJ091115	51715	10.52	09/11/2015	INV	PD	AC#705287555 TKS JULY SVC
081042005	46786	08/21/2015		KJ091115	51715	348.78	09/11/2015	INV	PD	AC# 705287555 TKS AUG. SV
						1,686.81				
		565 INVOICES				821,647.56				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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