DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44 BP										
285692	47207	09/22/2015		LS092415	51716	79.62	09/24/2015	INV	PD	AC# JF657 BUS DIESEL FIEL
7016 BRANDENBURG TELECOM, LLC										
STM-090615	46740	09/22/2015		LS092415	51717	2,552.57	09/24/2015	INV	PD	AC# 02013601 SEPT. SVCS.
23477 CARDMEMBER SERVICE										
STM--090315	46754	09/22/2015		LS092415	51718	51.15	09/24/2015	INV	PD	AC# 4798510050200464 AUG.
12980 CORWIN PRESS, INC.										
INV-092215	47259	09/22/2015		LS092415	51719	1,650.00	09/24/2015	INV	PD	KEDC VISIBLE LEARNING CON
15985 DENTAL CARE PLUS										
SI-092415	47289	09/22/2015		LS092415	51720	7,522.65	09/24/2015	INV	PD	POLICY# 02116801 OCTOBER
18700 E'TOWN WATER & GAS CO										
08.170080515	46750	09/22/2015		LS092415	51721	15.72	09/24/2015	INV	PD	AC# 08.170 JULY SVCS.
16.095081315	46751	09/22/2015		LS092415	51721	2,118.66	09/24/2015	INV	PD	AC# 16.095 MES/TKS AUG. S
16.112081315	46751	09/22/2015		LS092415	51721	62.29	09/24/2015	INV	PD	AC# 16.112 TKS/MES AUG. S
16.113081315	46751	09/22/2015		LS092415	51721	7.58	09/24/2015	INV	PD	AC# 16.113 TKS POOL AUG.
17.370081215	46752	09/22/2015		LS092415	51721	1,040.98	09/24/2015	INV	PD	AC# 17.370 EHS AUG. SVCS.
17.370181215	46752	09/22/2015		LS092415	51721	10.00	09/24/2015	INV	PD	AC# 17.370.1 EHS S/BALL A
17.370581215	46752	09/22/2015		LS092415	51721	79.08	09/24/2015	INV	PD	AC# 17.370.5 EHS F/BALL F
26.220081315	46749	09/22/2015		LS092415	51721	17.06	09/24/2015	INV	PD	AC# 26.220 CO AUG. SVCS.
						3,351.37				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-083115	0649	09/22/2015		LS092415	51722	272.20	09/24/2015	INV	PD	PRESCHOOL PM SNACKS AUG.
26701 GORDON FOOD SERVICE										
165310730	2767	09/22/2015		LS092415	51724	2,583.38	09/24/2015	INV	PD	HH CAFE AC# 901871202 DIS
165310730D	2767	09/22/2015		LS092415	51724	-25.83	09/24/2015	CRM	PD	HH CAFE AC# 901871202 DIS
165310731	2953	09/22/2015		LS092415	51724	877.53	09/24/2015	INV	PD	PA CAFE AC# 100064269
165310731D	2953	09/22/2015		LS092415	51724	-8.77	09/24/2015	CRM	PD	PA CAFE AC# 100064269 DIS
165310732	3004	09/22/2015		LS092415	51724	4,407.08	09/24/2015	INV	PD	EHS CAFE AC# 901835603
165310732D	3004	09/22/2015		LS092415	51724	-44.07	09/24/2015	CRM	PD	EHS CAFE AC# 901835603
165310733	2799	09/22/2015		LS092415	51724	7,473.59	09/24/2015	INV	PD	MES/TKS CAFE AC# 90191940
165310733D	2799	09/22/2015		LS092415	51724	-74.74	09/24/2015	CRM	PD	MES/TKS CAFE AC# 90191940
165441095	3005	09/22/2015		LS092415	51724	4,858.67	09/24/2015	INV	PD	EHS CAFE AC# 901835603
165441095D	3005	09/22/2015		LS092415	51724	-48.59	09/24/2015	CRM	PD	EHS CAFE AC# 901835603 DI
165441097	2741	09/22/2015		LS092415	51724	1,156.07	09/24/2015	INV	PD	PA CAFE AC# 100064269
165441097D	2741	09/22/2015		LS092415	51724	-11.56	09/24/2015	CRM	PD	PA CAFE AC# 100064269 DIS
165441099	2800	09/22/2015		LS092415	51724	4,605.47	09/24/2015	INV	PD	MES/TKS CAFE AC# 90191940
165441099D	2800	09/22/2015		LS092415	51724	-45.72	09/24/2015	CRM	PD	MES/TKS CAFE AC# 90191940
165441102	2768	09/22/2015		LS092415	51724	1,943.40	09/24/2015	INV	PD	HH CAFE AC# 901871202
165441102D	2768	09/22/2015		LS092415	51724	-19.44	09/24/2015	CRM	PD	HH CAFE AC# 901871202 DIS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6704637	2800	09/22/2015		LS092415	51724	-34.18	09/24/2015	CRM	PD	MES/TKS CAFE AC# 90191940
6719227	2741	09/22/2015		LS092415	51724	-17.09	09/24/2015	CRM	PD	PA CAFE AC# 100064269 RET
						27,575.20				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
9115	47095	09/22/2015		LS092415	51725	875.00	09/24/2015	INV	PD	'LEARNING TO LEAD MORE' T
27580 HARDIN CO BOARD OF EDUCATION										
219440	0656	09/22/2015		LS092415	51726	20.00	09/24/2015	INV	PD	GROWING UP WILD TRNG. ECH
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
55695090415	46795	09/22/2015		LS092415	51727	1,334.21	09/24/2015	INV	PD	AC# 00055695 EHS AUG. SVC
55696090415	46795	09/22/2015		LS092415	51727	15.14	09/24/2015	INV	PD	AC# 00055696 S/BALL AUG.
55697090415	46795	09/22/2015		LS092415	51727	103.31	09/24/2015	INV	PD	AC# 00055697 SOCCER AUG.
55699090415	46795	09/22/2015		LS092415	51727	155.04	09/24/2015	INV	PD	AC# 00055699 F/BALL FLD.
						1,607.70				
INV-091715	42765	09/22/2015		LS092415	51728	455.53	09/24/2015	INV	PD	TEMP. HYDRANT METER AT HH
35700 KASBO										
1753381	47197	09/22/2015		LS092415	51729	185.00	09/24/2015	INV	PD	ID# 85607017 SHELLY FOSTE
85399941	47197	09/22/2015		LS092415	51729	185.00	09/24/2015	INV	PD	ID# 85399941 DENISE MORGA
						370.00				
36163 KENTUCKY WORLD LANGUAGE ASSOCIATION										
2015361	47149	09/22/2015		LS092415	51730	150.00	09/24/2015	INV	PD	KWLA FALL CONF. M. E. LUN
40299 KY-CCBD										
INV-062515	46585	09/22/2015		LS092415	51731	150.00	09/24/2015	INV	PD	BEHAVIOR INST. D. CORBIN
49500 NORTH AMERICAN BENEFITS										
STM-083115	46767	09/22/2015		LS092415	51732	508.05	09/24/2015	INV	PD	POLICY# 2461-000001 OCT.
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
APP-02	47143	09/22/2015		LS092415	51733	46,716.99	09/24/2015	INV	PD	MES PARKING LOT BG-15-145
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-SP15	46717	09/22/2015		LS092415	51734	198.00	09/24/2015	INV	PD	AC# 1937275 QTRLY. LEASE
54120 CENTURY LINK COMMUNICATIONS LLC										
1350877902	12511	09/22/2015		LS092415	51735	9.05	09/24/2015	INV	PD	AC# 56118755 TKS SEPT. SV
1351347602	46744	09/22/2015		LS092415	51735	11.06	09/24/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1351743731	5581	09/22/2015		LS092415	51735	1.75	09/24/2015	INV	PD	AC# 54063245 MES SEPT. SV
1351743732	46741	09/22/2015		LS092415	51735	9.27	09/24/2015	INV	PD	AC# 54063246 CO SEPT. SVC
1351743736	46743	09/22/2015		LS092415	51735	3.70	09/24/2015	INV	PD	AC# 54063250 VV SEPT. SVC

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						34.83				
1264 RUMPKE CONSOLIDATED COMPANIES										
0415312	46769	09/22/2015		LS092415	51736	1,014.79	09/24/2015	INV	PD	AC# 4800422657 MES/TKS SE
0415313	46769	09/22/2015		LS092415	51736	311.00	09/24/2015	INV	PD	AC# 4800422665 HH SEPT. S
0415314	46769	09/22/2015		LS092415	51736	117.24	09/24/2015	INV	PD	AC# 4800422673 VV SEPT. S
0415315	46769	09/22/2015		LS092415	51736	351.89	09/24/2015	INV	PD	AC# 4800422681 EHS SEPT.
0415316	46769	09/22/2015		LS092415	51736	26.74	09/24/2015	INV	PD	AC# 4800422699 CO SEPT. S
0415317	46769	09/22/2015		LS092415	51736	61.99	09/24/2015	INV	PD	AC# 4800422707 MAINT. SEP
0415732	46769	09/22/2015		LS092415	51736	117.24	09/24/2015	INV	PD	AC# 4800560720 PA SEPT. S
						2,000.89				
60598 STAFF DEVELOPMENT FOR EDUCATORS										
REG-1445716	47242	09/22/2015		LS092415	51737	388.00	09/24/2015	INV	PD	KINDERGARTEN REG. J. VALE
REG-1445816	47242	09/22/2015		LS092415	51737	388.00	09/24/2015	INV	PD	KINDERGARTEN REG. S. GODF
						776.00				
65225 UK PLTW KY										
2218	16493	09/22/2015		LS092415	51738	50.00	09/24/2015	INV	PD	PLTW KY CONF. REG. M. FOX
66401 WALMART COMMUNITY										
00061	47035	09/22/2015		LS092415	51739	98.31	09/24/2015	INV	PD	PANTHER PLACE PROG. SUPPL
001757	16582	09/22/2015		LS092415	51739	16.46	09/24/2015	INV	PD	EHS CLASSROOM SUPPLIES
007284090715	16713	09/22/2015		LS092415	51739	28.68	09/24/2015	INV	PD	EHS PROF. DEV. SUPPLIES
011942	16681	09/22/2015		LS092415	51739	15.98	09/24/2015	INV	PD	EHS BUILDING/GROUNDS SUPP
01386	16566	09/22/2015		LS092415	51739	33.97	09/24/2015	INV	PD	EHS CLASSROOM SUPPLIES
021083	47258	09/22/2015		LS092415	51739	109.80	09/24/2015	INV	PD	EHS HOMEWORK ROOM SNACKS
02189090115	47146	09/22/2015		LS092415	51739	38.82	09/24/2015	INV	PD	EHS STUDENT SUPPLIES
02190	16582	09/22/2015		LS092415	51739	8.83	09/24/2015	INV	PD	EHS CLASSROOM SUPPLIES
026293	16537	09/22/2015		LS092415	51739	81.14	09/24/2015	INV	PD	EHS STAFF SUPPLIES
031251	16567	09/22/2015		LS092415	51739	63.04	09/24/2015	INV	PD	EHS HOMEWORK ROOM SNACKS
03613	5655	09/22/2015		LS092415	51739	116.59	09/24/2015	INV	PD	MES MUSIC CLASSROOM SUPPL
03614	47203	09/22/2015		LS092415	51739	20.88	09/24/2015	INV	PD	MES PARENT INVOLVEMENT NI
03646	47226	09/22/2015		LS092415	51739	75.93	09/24/2015	INV	PD	PROFESSIONAL DEV. SUPPLIE
04832	5650	09/22/2015		LS092415	51739	94.34	09/24/2015	INV	PD	MES OFFICE/CUSTODIAL SUPP
05364	6918	09/22/2015		LS092415	51739	65.46	09/24/2015	INV	PD	HH CLASSROOM SUPPLIES
06057	5636	09/22/2015		LS092415	51739	87.80	09/24/2015	INV	PD	MES OFFICE SUPPLIES
06299	0654	09/22/2015		LS092415	51739	61.66	09/24/2015	INV	PD	PA WATCH D.O.G.S PARENT N
06794	16484	09/22/2015		LS092415	51739	6.37	09/24/2015	INV	PD	EHS GUIDANCE OFFICE SUPPL
07557	12527	09/22/2015		LS092415	51739	27.47	09/24/2015	INV	PD	TKS CLASSROOM/MAINT/STUDE
09121	12535	09/22/2015		LS092415	51739	9.97	09/24/2015	INV	PD	TKS MAINT. SUPPLIES
						1,061.50				
05043	5642	09/22/2015		LS092415	51740	519.22	09/24/2015	INV	PD	MES ATOMICAL WALL CLOCKS
05116092215	5657	09/22/2015		LS092415	51740	303.38	09/24/2015	INV	PD	MES CLASSROOM/OFFICE SUPP
06056	5635	09/22/2015		LS092415	51740	547.40	09/24/2015	INV	PD	MES ASCP BASKETS FOR STUD
06817	5643	09/22/2015		LS092415	51740	228.41	09/24/2015	INV	PD	MES CLASSROOM SUPPLIES
09067	0657	09/22/2015		LS092415	51740	158.59	09/24/2015	INV	PD	PA OFFICE/MAINT. SUPPLIES
						1,757.00				
67100 WESTERN KY UNIVERSITY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-092315	47281	09/22/2015		LS092415	51741	1,000.00	09/24/2015	INV	PD	SANTINA WARTHEN SCHOLARSH
26600 WINDSTREAM										
187042091015	46773	09/22/2015		LS092415	51742	164.10	09/24/2015	INV	PD	AC# 162187042 PA SEPT. SV
347413091815	46772	09/22/2015		LS092415	51742	104.15	09/24/2015	INV	PD	AC# 162347413 ATH. COMPLE
905912091015	46774	09/22/2015		LS092415	51742	160.57	09/24/2015	INV	PD	AC# 161905912 GLENDALE SE
						428.82				
425 ACADEMIC EDGE INC										
14-5733	5637	09/28/2015		KJ100615	51743	7,690.00	10/06/2015	INV	PD	MES-LEXIA LEARING SUBSCRI
625 ACTORS THEATRE OF LOUISVILLE, INC										
110949-A	47326	09/28/2015		KJ100615	51744	96.00	10/06/2015	INV	PD	GT 'A CHRISTMAS CAROL' TI
626 ADAM HAY										
SI-HAY	47247	09/28/2015		KJ100615	51745	623.00	10/06/2015	INV	PD	TUITION REFUND-GRACE HAY
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
5834	2796	09/28/2015		KJ100615	51746	233.20	10/06/2015	INV	PD	MES-WALK-IN COOLER REPAIR
5835	3008	09/28/2015		KJ100615	51746	386.16	10/06/2015	INV	PD	MES CAFE COOLER REPAIR
5840	2796	09/28/2015		KJ100615	51746	819.65	10/06/2015	INV	PD	MES-DISH MACHINE REPAIR
5886	3008	09/28/2015		KJ100615	51746	394.45	10/06/2015	INV	PD	EHS-DISH MACHINE REPAIR
						1,833.46				
2755 AMY BROWN, OT/L										
STM-093015	47177	09/28/2015		KJ100615	51747	4,920.00	10/06/2015	INV	PD	OCCUPATIONAL THERAPY SVCS
2800 ANDREA ATCHER										
SI-091615	47240	09/28/2015		KJ100615	51748	50.96	10/06/2015	INV	PD	TRAD OF EXCEL ALUMNI CERE
2816 ANDREA HUFF										
SI-HUFF	47248	09/28/2015		KJ100615	51749	3,806.00	10/06/2015	INV	PD	TUITION REFUND-JACKSON HU
3425 APOLLO OIL, LLC										
2979816	47161	09/28/2015		KJ100615	51750	166.98	10/06/2015	INV	PD	GREASE
3455 APPERSON										
ARI059286	16508	09/28/2015		KJ100615	51751	776.88	10/06/2015	INV	PD	EHS-SCANTRONS
3500 APPLE COMPUTER, INC.										
4352416364	47157	09/28/2015		KJ100615	51752	2,274.00	10/06/2015	INV	PD	PANTHER PLACE - I-PAD AIR
4352878100	47218	09/28/2015		KJ100615	51752	98.00	10/06/2015	INV	PD	MES-LIGHTNING TO VGA ADAP
4353879898	47241	09/28/2015		KJ100615	51752	379.00	10/06/2015	INV	PD	EBOE IPAD AIR WIFI ONLY 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4354853303	47278	09/28/2015		KJ100615	51752	758.00	10/06/2015	INV	PD	PA-iPAD AIR
4354908338	47280	09/28/2015		KJ100615	51752	758.00	10/06/2015	INV	PD	PA-iPAD AIR
						4,267.00				
3850 ASCD										
0012163388	47183	09/28/2015		KJ100615	51753	194.18	10/06/2015	INV	PD	SP. PROG. RESOURCE MATERI
00121633882	47183	09/28/2015		KJ100615	51753	80.10	10/06/2015	INV	PD	SP. PROG. RESOURCE MATERI
0012168159	47183	09/28/2015		KJ100615	51753	20.27	10/06/2015	INV	PD	SP. PROG. RESOURCE MATERI
						294.55				
4275 ATLAS METAL PRODUCTS CO., INC										
167214	47103	09/28/2015		KJ100615	51754	71.00	10/06/2015	INV	PD	PANTHER ACADEMY KEYS
4265 ATLAS PEN & PENCIL CORP.										
100558880	5662	09/28/2015		KJ100615	51755	151.29	10/06/2015	INV	PD	MES-PENCILS
5150 BACK HOME VENDING AND CATERING										
8021	47152	09/28/2015		KJ100615	51756	1,688.79	10/06/2015	INV	PD	TRADITION OF EXCELLENCE A
5400 BARBARA B ROWLAND										
TRVL-092815	47302	09/28/2015		KJ100615	51757	57.62	10/06/2015	INV	PD	TRVL- GRREC SOCIAL STUDIE
5767 BARNES & NOBLE, INC.										
3085740	16467	09/28/2015		KJ100615	51758	223.72	10/06/2015	INV	PD	EHS-PAINLESS GRAMMAR BOOK
3086269	16430	09/28/2015		KJ100615	51758	1,972.50	10/06/2015	INV	PD	EHS-NORTON INTRO TO LITER
3091689	5638	09/28/2015		KJ100615	51758	207.87	10/06/2015	INV	PD	MES-7 HABITS OF HAPPY KID
						2,404.09				
6496 BLAKEY PRINTING CO.										
26807	47262	09/28/2015		KJ100615	51759	226.00	10/06/2015	INV	PD	CO-PURCHASE ORDERS
61126 BRADLEY MUSIC SERVICES, INC										
4562	16772	09/28/2015		KJ100615	51760	115.00	10/06/2015	INV	PD	EHS PIANO TUNING
7248 BRIDGET THOMAS										
SI-ELDER	47246	09/28/2015		KJ100615	51761	223.10	10/06/2015	INV	PD	TUITION REFUND-KEISTA ELD
7289 BRIGHT WHITE PAPER CO.										
36596	16583	09/28/2015		KJ100615	51762	44.98	10/06/2015	INV	PD	EHS POSTER MAKER PAPER
7300 BRITE WHOLESALE ELECTRIC										
302096	47200	09/28/2015		KJ100615	51763	270.48	10/06/2015	INV	PD	BALLASTS
302325	47200	09/28/2015		KJ100615	51763	13.32	10/06/2015	INV	PD	CONNECTORS/TUBING
302458	47200	09/28/2015		KJ100615	51763	12.74	10/06/2015	INV	PD	MISC. LIGHTING SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
302523	47200	09/28/2015		KJ100615	51763	141.63	10/06/2015	INV	PD	BALLASTS
302581	47200	09/28/2015		KJ100615	51763	95.06	10/06/2015	INV	PD	FUSES
302629	47200	09/28/2015		KJ100615	51763	22.96	10/06/2015	INV	PD	CABLES/CONNECTORS
302891	47200	09/28/2015		KJ100615	51763	103.29	10/06/2015	INV	PD	EXIT LIGHT TKS/EMERGENCY
						659.48				
7600 BUD'S PRODUCE										
SI-093015	3001	09/28/2015		KJ100615	51764	1,674.09	10/06/2015	INV	PD	EHS CAFE AC# A1001 PRODUC
SI-09302015	2764	09/28/2015		KJ100615	51764	1,009.40	10/06/2015	INV	PD	HH CAFE AC# A1002 -PRODUC
SI-93015	2797	09/28/2015		KJ100615	51764	574.40	10/06/2015	INV	PD	MS/TK CAFE AC# A1008 -PRO
SI-SEPT3015	2740	09/28/2015		KJ100615	51764	259.05	10/06/2015	INV	PD	PA CAFE AC# A1005 -PRODUC
						3,516.94				
8230 MARION M. WHITEHOUSE										
INV-092415	47154	09/28/2015		KJ100615	51765	88.00	10/06/2015	INV	PD	DESSERTS FOR TRADITION OF
8285 CAM THERAPY SERVICES, PSC										
0915	47176	09/28/2015		KJ100615	51766	735.00	10/06/2015	INV	PD	PHYSICAL THERAPY SVCS. SE
9550 CDW COMPUTER CENTERS, INC.										
XW86323	6919	09/28/2015		KJ100615	51767	33.73	10/06/2015	INV	PD	HH-I PAD CASE
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
9305	47192	09/28/2015		KJ100615	51768	75.00	10/06/2015	INV	PD	MEMBERSHIP LUNCH/UNITED W
10555 CHEMTREAT, INC.										
1977405	46739	09/28/2015		KJ100615	51769	765.00	10/06/2015	INV	PD	WATER TREATMENT SVCS. OCT
10551 CHERYL THOMAS										
SI-100215	47321	09/28/2015		KJ100615	51770	500.00	10/06/2015	INV	PD	CRAFT ACADEMY TEXTBOOK RE
10685 CHICK-FIL-A										
2746609	16611	09/28/2015		KJ100615	51771	149.50	10/06/2015	INV	PD	EHS-BREAKFAST FOR PD 9/8/
10846 CHRISTOPHER TROUTT										
SI-TROUTT	47255	09/28/2015		KJ100615	51772	621.20	10/06/2015	INV	PD	TUITION REFUND-ELINOR TRO
11195 CITY OF ELIZABETHTOWN										
INV-091915	47239	09/28/2015		KJ100615	51773	40.00	10/06/2015	INV	PD	TABLE RENTAL TRADITION OF
11581 COLIN L. BRUNER										
1522091	6930	09/28/2015		KJ100615	51774	80.00	10/06/2015	INV	PD	HH-ASL TRANSLATOR SVCS
12915 CORA WOOD										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-100115	47322	09/28/2015		KJ100615	51775	131.20	10/06/2015	INV	PD	TRVL- KASHRM/GREEC LAW CO
12980 CORWIN PRESS, INC.										
BO128028	6840	09/28/2015		KJ100615	51776	233.55	10/06/2015	INV	PD	HH-COMMON CORE COMPANION
13406 COURTNEY LINE										
TRVL-092815	47301	09/28/2015		KJ100615	51777	38.70	10/06/2015	INV	PD	TRVL - WRITING ON DEMAND
13542 CREATIVE IMAGE TECHNOLOGIES										
28312	47156	09/28/2015		KJ100615	51778	2,036.00	10/06/2015	INV	PD	EPSON POWERLITE 580 PROJE
13555 KIMBERLY SUTTON DBA CREATIVE MATHEMATICS										
WS51399	47257	09/28/2015		KJ100615	51779	199.00	10/06/2015	INV	PD	REG. MATH GAMES - T. DAVI
13705 CROP PRODUCTION SERVICES, INC.										
28320675	47167	09/28/2015		KJ100615	51780	45.00	10/06/2015	INV	PD	FERTILIZER BUGGY RENTAL
14702 DANA JOHNSON										
SI-093015	47305	09/28/2015		KJ100615	51781	15.59	10/06/2015	INV	PD	TENNIS BALLS/WASHERS FOR
14692 DARLENE WITTEN										
TRV-091615	47271	09/28/2015		KJ100615	51782	75.68	10/06/2015	INV	PD	TRAVEL-DIST. HEALTH SEMIN
14985 DAVID WEBSTER										
SI-WEBSTER	47256	09/28/2015		KJ100615	51783	3,806.00	10/06/2015	INV	PD	TUITION REFUND-NICOLE WEB
15160 DEAN MILK CO. LOUISVILLE										
SI-093015	2668	09/28/2015		KJ100615	51784	4,325.74	10/06/2015	INV	PD	EHS CAFE AC# 1105773
SI-09302015	2763	09/28/2015		KJ100615	51784	3,335.93	10/06/2015	INV	PD	HH CAFE AC# 1105774
SI093015	2738	09/28/2015		KJ100615	51784	2,742.86	10/06/2015	INV	PD	PA CAFE AC#1105775
SI09302015	2795	09/28/2015		KJ100615	51784	8,453.11	10/06/2015	INV	PD	MES/TKS CAFE AC# 1105771
						18,857.64				
15625 DeBRA-KUEMPEL INC										
00794356	47138	09/28/2015		KJ100615	51785	3,849.24	10/06/2015	INV	PD	EHS WEIGHT ROOM/MES COMP.
00794357	47214	09/28/2015		KJ100615	51785	251.50	10/06/2015	INV	PD	TKS CONDENSOR FAN REPAIR
						4,100.74				
15780 DELL MARKETING, L.P.										
XJRTN1J96	47219	09/28/2015		KJ100615	51786	1,563.30	10/06/2015	INV	PD	OPTIPLEX 7020 EHS
XJRTN2DW2	47219	09/28/2015		KJ100615	51786	1,042.20	10/06/2015	INV	PD	EHS-OPTIPLEX 7020 SFF
XJRXMDN4	47194	09/28/2015		KJ100615	51786	780.25	10/06/2015	INV	PD	LATITUDE E5550 VV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,385.75				
16936 DONNA ROVINSKI										
SI-ROVINSKI	47252	09/28/2015		KJ100615	51787	621.20	10/06/2015	INV	PD	TUITION REFUND-MOLLY ROVI
17101 DOUG'S SERVICES, INC										
37368	47309	09/28/2015		KJ100615	51788	125.00	10/06/2015	INV	PD	TOW CHARGE BUS 374
17293 DUPLICATOR SALES & SERVICE, INC.										
567191	16729	09/28/2015		KJ100615	51789	50.38	10/06/2015	INV	PD	AC# ET1176 EHS MFP BASE R
17800 E'TOWN ELECTRIC SERVICE INC.										
67249	47139	09/28/2015		KJ100615	51790	1,132.41	10/06/2015	INV	PD	HVAC MOTORS-2 AT TK, 1 ME
17900 E'TOWN EXTERMINATING CO., INC.										
STM-090115	3226	09/28/2015		KJ100615	51791	110.40	10/06/2015	INV	PD	SFS CAFE AC# 21455
18000 E'TOWN LAUNDRY CO., INC.										
S342518	16710	09/28/2015		KJ100615	51792	391.40	10/06/2015	INV	PD	EHS-RUG CLEANING
SI-093015	2669	09/28/2015		KJ100615	51792	47.65	10/06/2015	INV	PD	EHS CAFE AC# 1139
SI-09302015	2766	09/28/2015		KJ100615	51792	16.10	10/06/2015	INV	PD	HH CAFE AC# 1072
SI093015	2954	09/28/2015		KJ100615	51792	24.50	10/06/2015	INV	PD	PA CAFE AC# 1138
SI09302015	2801	09/28/2015		KJ100615	51792	46.15	10/06/2015	INV	PD	MES/TKS CAFE AC# 1140
STM-100115	46747	09/28/2015		KJ100615	51792	45.20	10/06/2015	INV	PD	AC# 1749 SEPT. SVCS.
STM-10012015	46746	09/28/2015		KJ100615	51792	272.84	10/06/2015	INV	PD	AC# 1149 SEPT. SVCS.
						843.84				
18200 E'TOWN PAINT & DECORATING										
143590	47260	09/28/2015		KJ100615	51793	288.00	10/06/2015	INV	PD	EHS PAINT - PEP CLUB ROOM
143741	47211	09/28/2015		KJ100615	51793	75.08	10/06/2015	INV	PD	PAINT-FOOTBALL COMPLEX/BA
143892	47260	09/28/2015		KJ100615	51793	73.17	10/06/2015	INV	PD	HH PAINT & SUPPLIES
						436.25				
18400 E'TOWN SMALL ENGINE INC.										
156954	47168	09/28/2015		KJ100615	51794	6.36	10/06/2015	INV	PD	GREASE CUPS FOR MOWER
157490	47224	09/28/2015		KJ100615	51794	17.35	10/06/2015	INV	PD	POWER WASHER PART
						23.71				
18700 E'TOWN WATER & GAS CO										
31.069282015	46748	09/28/2015		KJ100615	51795	36.42	10/06/2015	INV	PD	AC# 31.0692 PA AUG. SVCS.
30.368082115	46753	09/28/2015		KJ100615	51796	13.08	10/06/2015	INV	PD	AC# 30.368 MAINT. AUG. SV
32.030082615	46753	09/28/2015		KJ100615	51796	25.75	10/06/2015	INV	PD	AC# 32.0300 VV AUG. SVCS.
						38.83				
18805 EAI EDUCATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV0740488	12557	09/28/2015		KJ100615	51797	100.56	10/06/2015	INV	PD	TKS-CALCULATORS
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-91815	47267	09/28/2015		KJ100615	51798	68.25	10/06/2015	INV	PD	TRAD OF EXCEL ALUMNI LUNC
STM-093015	0666	09/28/2015		KJ100615	51798	483.90	10/06/2015	INV	PD	PA-SNACKS FOR PRESCHOOL S
						552.15				
20461 EDUCATIONAL AND COMMUNITY SUPPORTS										
INV00029999	47199	09/28/2015		KJ100615	51799	600.00	10/06/2015	INV	PD	SWIS ANN. LICENSE HH/TKS
21255 ELECTRONIX EXPRESS										
489054	16416	09/28/2015		KJ100615	51800	30.50	10/06/2015	INV	PD	EHS-MICRO CABLES/FOX
489318	16449	09/28/2015		KJ100615	51800	831.05	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/FO
						861.55				
21600 ELIZABETHTOWN HIGH SCHOOL										
0003	12602	09/28/2015		KJ100615	51801	184.25	10/06/2015	INV	PD	TKS SCHOOL WIDE 'EXPECTAT
22300 EPES SOFTWARE										
INV-092415	12616	09/28/2015		KJ100615	51802	104.00	10/06/2015	INV	PD	ID# 4254 TKS-RENEWAL ACCT
22990 F & V STORAGE										
SI-092915	46755	09/28/2015		KJ100615	51803	120.00	10/06/2015	INV	PD	STORAGE BUILDING RENTAL O
23295 FASTENAL COMPANY										
KYELZ123766	47285	09/28/2015		KJ100615	51804	40.02	10/06/2015	INV	PD	CAUTION TAPE FOR DISTRICT
23465 FLINN SCIENTIFIC, INC.										
1902901	16690	09/28/2015		KJ100615	51805	556.11	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/LI
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1845479B	16441	09/28/2015		KJ100615	51806	2,083.84	10/06/2015	INV	PD	EHS TEXTBOOKS WORLD HISTO
1845934A	16442	09/28/2015		KJ100615	51806	117.37	10/06/2015	INV	PD	EHS-THEY SAY I SAY BOOKS
1850936A	16441	09/28/2015		KJ100615	51806	326.25	10/06/2015	INV	PD	EHS TEXTBOOKS 'EARTH & IT
1850950A	16586	09/28/2015		KJ100615	51806	765.60	10/06/2015	INV	PD	EHS TEXTBOOKS 'AP US GOVE
1869102A	16498	09/28/2015		KJ100615	51806	1,516.90	10/06/2015	INV	PD	EHS-WORLD HISTORY BOOKS
1872231A	16538	09/28/2015		KJ100615	51806	227.70	10/06/2015	INV	PD	EHS TEXTBOOKS BUSINESS PR
1876606A	16569	09/28/2015		KJ100615	51806	58.68	10/06/2015	INV	PD	EHS TEXTBOOK ' THEY SAY I
724610-3	16485	09/28/2015		KJ100615	51806	762.29	10/06/2015	INV	PD	EHS-LIBRARY BOOKS
724610F-2	16485	09/28/2015		KJ100615	51806	163.61	10/06/2015	INV	PD	EHS-LIBRARY BOOKS
						6,022.24				
26701 GORDON FOOD SERVICE										
165574160	3007	09/28/2015		KJ100615	51807	4,692.61	10/06/2015	INV	PD	EHS CAFE AC# 901835603

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
165574160D	3007	09/28/2015		KJ100615	51807	-46.92	10/06/2015	CRM	PD	EHS CAFE AC# 901835603 DI
165574162	3224	09/28/2015		KJ100615	51807	1,031.09	10/06/2015	INV	PD	PA CAFE AC# 100064269
165574162D	3224	09/28/2015		KJ100615	51807	-10.32	10/06/2015	CRM	PD	PA CAFE AC# 100064269 DIS
165574164	2769	09/28/2015		KJ100615	51807	2,428.77	10/06/2015	INV	PD	HH CAFE AC# 901871202
165574164D	2769	09/28/2015		KJ100615	51807	-24.29	10/06/2015	CRM	PD	HH CAFE AC# 901871202 DIS
165574166	2806	09/28/2015		KJ100615	51807	6,931.52	10/06/2015	INV	PD	MES/TKS CAFE AC# 90191940
165574166D	2806	09/28/2015		KJ100615	51807	-69.31	10/06/2015	CRM	PD	MES/TKS CAFE AC# 90191940
165701693	3223	09/28/2015		KJ100615	51807	1,194.16	10/06/2015	INV	PD	PA CAFE AC# 100064269
165701693D	3223	09/28/2015		KJ100615	51807	-11.94	10/06/2015	CRM	PD	PA CAFE AC# 100064269 DIS
165701695	2773	09/28/2015		KJ100615	51807	3,014.20	10/06/2015	INV	PD	HH CAFE AC# 901871202
165701695D	2773	09/28/2015		KJ100615	51807	-30.14	10/06/2015	CRM	PD	HH CAFE AC# 901871202
165701697	3009	09/28/2015		KJ100615	51807	4,203.35	10/06/2015	INV	PD	EHS CAFE AC# 901835603
165701697D	3009	09/28/2015		KJ100615	51807	-42.03	10/06/2015	CRM	PD	EHS CAFE AC# 901835603 DI
165701698	2807	09/28/2015		KJ100615	51807	4,986.61	10/06/2015	INV	PD	MES/TKS CAFE AC# 90191940
165701698D	2807	09/28/2015		KJ100615	51807	-49.87	10/06/2015	CRM	PD	MES/TKS CAFE AC# 90191940
						28,197.49				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393091615	16709	09/28/2015		KJ100615	51808	40.00	10/06/2015	INV	PD	EHS SHREDDING SEPT.
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860091115	46797	09/28/2015		KJ100615	51809	32.96	10/06/2015	INV	PD	AC# 00046860 MES/TKS FIRE
55260091115	46797	09/28/2015		KJ100615	51809	2,633.37	10/06/2015	INV	PD	AC# 00055260 MES/TKS AUG.
55265091115	46797	09/28/2015		KJ100615	51809	401.22	10/06/2015	INV	PD	AC# 00055265 MES/TKS B/FL
55698090415	46795	09/28/2015		KJ100615	51809	279.56	10/06/2015	INV	PD	AC# 00055698 B/BALL FLD A
58127090415	46798	09/28/2015		KJ100615	51809	15.14	10/06/2015	INV	PD	AC# 00058127 BUS COMP. AU
58457090415	46796	09/28/2015		KJ100615	51809	150.25	10/06/2015	INV	PD	AC# 00058457 PA AUG. SVCS
61052090415	46795	09/28/2015		KJ100615	51809	32.96	10/06/2015	INV	PD	AC# 00061052 EHS FIRE SVC
61053090415	46796	09/28/2015		KJ100615	51809	32.96	10/06/2015	INV	PD	AC# 00061053 PA FIRE SVCS
						3,578.42				
INV-092815	47265	09/28/2015		KJ100615	51810	55.41	10/06/2015	INV	PD	TEMP HYDRANT METER HH
40750 HARSHAW TRANE SERVICE										
00073871	47106	09/28/2015		KJ100615	51811	1,892.00	10/06/2015	INV	PD	TKS ROOM 215 A/C COMPRESS
27530 HCEC-TV										
3491	16685	09/28/2015		KJ100615	51812	5.00	10/06/2015	INV	PD	EHS -BNC CONNECTORS
3687	47238	09/28/2015		KJ100615	51812	195.00	10/06/2015	INV	PD	EXCELLENCE ALUMNI TAPING/
3690	47238	09/28/2015		KJ100615	51812	75.00	10/06/2015	INV	PD	ATHLETIC HALL OF FAME TAP
						275.00				
28457 HEATHER KAITA										
SI-092815	3229	09/28/2015		KJ100615	51813	26.70	10/06/2015	INV	PD	TKS-LUNCH ACCT REFUND/M.
29369 TOMMY BENNETT ORCHARDS, LLC										
576	2802	09/28/2015		KJ100615	51814	259.00	10/06/2015	INV	PD	MES/TKS CAFE FRUIT
27105 HPS LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LLC10443	2932	09/28/2015		KJ100615	51815	3,045.00	10/06/2015	INV	PD	2015/16 HPS DUES
30000 HUB CITY PRINTING, INC.										
2755	47151	09/28/2015		KJ100615	51816	282.00	10/06/2015	INV	PD	TRADITION OF EXCELLENCE P
30145 HUBERT COMPANY										
473102	2930	09/28/2015		KJ100615	51817	728.75	10/06/2015	INV	PD	RACK COVERS/CAN OPENER BL
32597 JEFFERY ROBINSON										
si-091415	2905	09/28/2015		KJ100615	51818	41.15	10/06/2015	INV	PD	HH-LUNCH ACCT REFUND/N. R
33700 JOHNSON CONTROLS, INC.										
25101944675	47269	09/28/2015		KJ100615	51819	484.08	10/06/2015	INV	PD	EHS-REPAIR TO CHILLER
33905 JOHNSTONE SUPPLY										
321859	47137	09/28/2015		KJ100615	51820	101.43	10/06/2015	INV	PD	HVAC PARTS
34826 JUNIOR LIBRARY GUILD										
288508	12570	09/28/2015		KJ100615	51821	1,389.00	10/06/2015	INV	PD	TKS-LIBRARY BOOKS
289327	16753	09/28/2015		KJ100615	51821	1,464.00	10/06/2015	INV	PD	EHS-LIBRARY BOOKS
						2,853.00				
34920 KAPS										
90160620	47228	09/28/2015		KJ100615	51822	340.00	10/06/2015	INV	PD	KAPS FALL CONF REG/LISA W
35690 KASA										
147491	16706	09/28/2015		KJ100615	51823	164.00	10/06/2015	INV	PD	EHS-REDBOOK TRNG/SMALLWOO
147492	16706	09/28/2015		KJ100615	51823	214.00	10/06/2015	INV	PD	EHS-REDBOOK TRNG/WHEATLEY
						378.00				
36270 KELLI BUSH										
TRV-092815	47287	09/28/2015		KJ100615	51824	60.20	10/06/2015	INV	PD	TRAVEL ISLN BG 9/15 & 9/1
36305 KELVIN LP										
268793	16691	09/28/2015		KJ100615	51825	80.00	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/LI
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0046779-IN	6923	09/28/2015		KJ100615	51826	115.00	10/06/2015	INV	PD	CONF REG/STRANGE
0046843-IN	6923	09/28/2015		KJ100615	51826	115.00	10/06/2015	INV	PD	CONF REG/BRISTOL
						230.00				
38000 KENTUCKY UTILITIES CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-100115	46764	09/28/2015		KJ100615	51827	54,731.35	10/06/2015	INV	PD	AC# 300000012074 SEPT. SV
38100 KENWAY DISTRIBUTORS, INC.										
148395	16580	09/28/2015		KJ100615	51828	298.75	10/06/2015	INV	PD	EHS-TRASH CANS/DOLLEYS/LI
148395A	16580	09/28/2015		KJ100615	51828	802.01	10/06/2015	INV	PD	EHS-TRASH CANS/DOLLEYS/LI
148744	47191	09/28/2015		KJ100615	51828	190.50	10/06/2015	INV	PD	SQUEEGEE BLADES
149421	47217	09/28/2015		KJ100615	51828	1,744.26	10/06/2015	INV	PD	CUSTODIAL SUPPLIES
149421A	47217	09/28/2015		KJ100615	51828	21.88	10/06/2015	INV	PD	CUSTODIAL SUPPLIES
150001	47264	09/28/2015		KJ100615	51828	1,064.00	10/06/2015	INV	PD	CUSTODIAL SUPPLIES
150594	47294	09/28/2015		KJ100615	51828	841.80	10/06/2015	INV	PD	CUSTODIAL SUPPLIES
						4,963.20				
38180 KERR OFFICE GROUP										
451246-1	0646	09/28/2015		KJ100615	51829	229.13	10/06/2015	INV	PD	PA-LAMINATING FILM/TONER
451291-0	47003	09/28/2015		KJ100615	51829	643.92	10/06/2015	INV	PD	TKS/FRIERSON-TONER
451945-0	47173	09/28/2015		KJ100615	51829	385.00	10/06/2015	INV	PD	TOILET TISSUE
451992-0	47182	09/28/2015		KJ100615	51829	314.56	10/06/2015	INV	PD	VV-OFFICE SUPPLIES
452077-0	16688	09/28/2015		KJ100615	51829	125.51	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/YA
452276-0	47184	09/28/2015		KJ100615	51829	1,143.30	10/06/2015	INV	PD	VV-GENERAL SUPPLIES
452733-0	5658	09/28/2015		KJ100615	51829	289.50	10/06/2015	INV	PD	MES-INK FOR RISO
452733-1	5658	09/28/2015		KJ100615	51829	500.00	10/06/2015	INV	PD	MES-MASTERS FOR RISO
453146-0	6933	09/28/2015		KJ100615	51829	219.69	10/06/2015	INV	PD	HH-FAX MACHINE
453370-0	5579	09/28/2015		KJ100615	51829	547.80	10/06/2015	INV	PD	MES RISO COPIES SEPT.
453515-0	46847	09/28/2015		KJ100615	51829	116.83	10/06/2015	INV	PD	AC#14181 VV COPY SVCS
453775-0	47227	09/28/2015		KJ100615	51829	344.30	10/06/2015	INV	PD	VV-OFFICE SUPPLIES
						4,859.54				
26901 KEYSTOPS, LLC										
9157456	46765	09/28/2015		KJ100615	51830	1,178.82	10/06/2015	INV	PD	BUS DIESEL
9157687	46765	09/28/2015		KJ100615	51830	826.56	10/06/2015	INV	PD	BUS DIESEL
9157949	46765	09/28/2015		KJ100615	51830	1,212.00	10/06/2015	INV	PD	BUS DIESEL
9158244	46765	09/28/2015		KJ100615	51830	1,382.50	10/06/2015	INV	PD	BUS DIESEL
9158280	46765	09/28/2015		KJ100615	51830	786.00	10/06/2015	INV	PD	GASOLINE MAINT/SUPERINTEN
9158571	46765	09/28/2015		KJ100615	51830	1,504.80	10/06/2015	INV	PD	BUS DIESEL
						6,890.68				
17080 KY HIGH SCHOOL COACHES ASSOCIATION										
INV-1-15	12610	09/28/2015		KJ100615	51831	510.00	10/06/2015	INV	PD	DISTRICT COACHES CARDS
39900 KY SCHOOL BOARDS INSURANCE TRUST										
STM-093015	46351	09/28/2015		KJ100615	51832	1,440.94	10/06/2015	INV	PD	UNEMPLOYMENT COMP. INS. 3
40400 L K TAPP & SONS, INC.										
257964	47276	09/28/2015		KJ100615	51833	360.00	10/06/2015	INV	PD	MURIATIC ACID TKS POOL
41094 LAURA BOOZER										
SI-THOMAS	47254	09/28/2015		KJ100615	51834	193.37	10/06/2015	INV	PD	TUITION REFUND-PRESTON TH

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41435 LEAH KINLEY										
SI-093015	3230	09/28/2015		KJ100615	51835	40.42	10/06/2015	INV	PD	VV MEAL DELIVERY SEPT.
41791 LESLIE BAINBRIDGE										
TRV-092315	47296	09/28/2015		KJ100615	51836	56.76	10/06/2015	INV	PD	TRAVEL BG 9/23/15 GRREC C
41550 LISA PAGE										
TRVL-092315	47317	09/28/2015		KJ100615	51837	57.62	10/06/2015	INV	PD	TRVL- NEXT GEN SCIENCE ST
42801 LOCK SPECIALITY, INC.										
LS10451	12473	09/28/2015		KJ100615	51838	260.00	10/06/2015	INV	PD	TKS-PADLOCKS/KEY
42900 LOWE'S COMPANIES, INC.										
19387265	47174	09/28/2015		KJ100615	51839	37.96	10/06/2015	INV	PD	CO-MUMS
37774	16625	09/28/2015		KJ100615	51839	56.65	10/06/2015	INV	PD	EHS BED RISERS 'BEST SEAT
56733	47213	09/28/2015		KJ100615	51839	134.94	10/06/2015	INV	PD	CEILING TILES
956364	16635	09/28/2015		KJ100615	51839	22.76	10/06/2015	INV	PD	FILING SET - MAINT. 3D PR
						252.31				
15583	12525	09/28/2015		KJ100615	51840	45.21	10/06/2015	INV	PD	TKS GROUNDS SUPPLIES
43062 LYNETTE TRESS										
SI-100515	3232	09/28/2015		KJ100615	51841	104.00	10/06/2015	INV	PD	SFS CAFE SIGN KITS
45100 MASTERS' SUPPLY, INC.										
3770571	47223	09/28/2015		KJ100615	51842	19.76	10/06/2015	INV	PD	BASEBALL IRRIGATION SYS.
3771163	47223	09/28/2015		KJ100615	51842	78.31	10/06/2015	INV	PD	BASEBALL-PVC/BALL VALVE
3775780	47291	09/28/2015		KJ100615	51842	94.29	10/06/2015	INV	PD	TKS-PARTS TO REPAIR MOP S
						192.36				
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC										
87506098001	16481	09/28/2015		KJ100615	51843	2,797.43	10/06/2015	INV	PD	EHS-GLENCOE HEALTH BOOKS
87843371001	16481	09/28/2015		KJ100615	51843	291.42	10/06/2015	INV	PD	EHS-GLENCOE BOOKS
889344986001	47201	09/28/2015		KJ100615	51843	4,062.50	10/06/2015	INV	PD	TKS ALEKS SUBSCRIPTION
						7,151.35				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
11698	47018	09/28/2015		KJ100615	51844	11.28	10/06/2015	INV	PD	KEYS FOR MAINTENANCE
11835	47171	09/28/2015		KJ100615	51844	29.53	10/06/2015	INV	PD	KEYS - LOCKS FOR ATHLETIC
11851	47171	09/28/2015		KJ100615	51844	180.00	10/06/2015	INV	PD	LOCKS FOR SOFTBALL/BASEBA
11877	47273	09/28/2015		KJ100615	51844	24.00	10/06/2015	INV	PD	BUS GARAGE PAD LOCKS
						244.81				
45867 MEADE COUNTY BOARD OF EDUCATION										
INV090915	47159	09/28/2015		KJ100615	51845	100.00	10/06/2015	INV	PD	KSBA 4TH REG MTG 10/29/15

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45908 MELISSA BUTLER										
TRVL-091115	16700	09/28/2015		KJ100615	51846	35.26	10/06/2015	INV	PD	TRVL - COLLEGE COUNSELOR
46000 MICHAEL SELVITELLE										
TRV-091815	47263	09/28/2015		KJ100615	51847	64.50	10/06/2015	INV	PD	travel to BG for CIO meet
46271 MIKE SALLEE										
TRVL-092015	3228	09/28/2015		KJ100615	51848	240.44	10/06/2015	INV	PD	TRVL- DISTRICT/KSNA CONF.
46272 MIKE SAVAGE										
TRV-090415	16686	09/28/2015		KJ100615	51849	120.40	10/06/2015	INV	PD	EHS-TRAVEL FOR FOOTBALL E
46378 MITEL BUSINESS SYSTEMES, INC										
99037678	47193	09/28/2015		KJ100615	51850	2,366.10	10/06/2015	INV	PD	IAW SOFTWARE ASSURANCE IN
46500 MODERN SUPPLY CO., INC.										
0215095384	46991	09/28/2015		KJ100615	51851	14.00	10/06/2015	INV	PD	OXYGEN/ACETELYNE TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16687	46766	09/28/2015		KJ100615	51852	680.00	10/06/2015	INV	PD	CO-CLEANING SVCS. SEPTEMB
47820 NAPA AUTO PARTS										
562138	47306	09/28/2015		KJ100615	51853	34.27	10/06/2015	INV	PD	GLOVES/CONNECTOR/HEAT SHR
563497	47272	09/28/2015		KJ100615	51853	37.99	10/06/2015	INV	PD	MAINT. TOOL
564217	47306	09/28/2015		KJ100615	51853	14.58	10/06/2015	INV	PD	BELT EHS HANDLER
564637	47299	09/28/2015		KJ100615	51853	31.78	10/06/2015	INV	PD	CABLE TIES EHS
						118.62				
47500 NASCO										
546469	16541	09/28/2015		KJ100615	51854	52.29	10/06/2015	INV	PD	EHS-LAB COATS
546470	16541	09/28/2015		KJ100615	51854	156.00	10/06/2015	INV	PD	EHS-ANIMAL PARTS
555226	16541	09/28/2015		KJ100615	51854	34.86	10/06/2015	INV	PD	EHS-LAB COAT
560895	12563	09/28/2015		KJ100615	51854	153.00	10/06/2015	INV	PD	TKS-SPLASH GOGGLES
						396.15				
47640 NATHAN W. HUGGINS										
SI-100715	47311	09/28/2015		KJ100615	51855	9.00	10/06/2015	INV	PD	REIMB. FOR MVR-NEW DRIVER
26006 NCS PEARSON, INC.										
10374963	47005	09/28/2015		KJ100615	51856	109.00	10/06/2015	INV	PD	GDC-KTEA-II BRIEF RECORD
49700 OFFICE MAX										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
046958	47225	09/28/2015		KJ100615	51857	5.18	10/06/2015	INV	PD	EHS AFTERSCHOOL PROG. SUP
062687	16755	09/28/2015		KJ100615	51857	19.89	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/AS
069413	16759	09/28/2015		KJ100615	51857	19.92	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/TH
091294	12598	09/28/2015		KJ100615	51857	60.08	10/06/2015	INV	PD	TKS OFFICE SUPPLIES
098154	16766	09/28/2015		KJ100615	51857	4.02	10/06/2015	INV	PD	EHS-STAPLES
103085	12599	09/28/2015		KJ100615	51857	86.30	10/06/2015	INV	PD	TKS OFFICE SUPPLIES
143601	12477	09/28/2015		KJ100615	51857	62.40	10/06/2015	INV	PD	TKS-OFFICE SUPPLIES
157425	12477	09/28/2015		KJ100615	51857	46.90	10/06/2015	INV	PD	TKS-OFFICE SUPPLIES/BERNH
501141	16486	09/28/2015		KJ100615	51857	10.54	10/06/2015	INV	PD	EHS-OFFICE SUPPLIES
549775	16501	09/28/2015		KJ100615	51857	14.06	10/06/2015	INV	PD	EHS-BULLETIN BAR
652442	47164	09/28/2015		KJ100615	51857	23.74	10/06/2015	INV	PD	TKS POOL - CLOCK
715953	12550	09/28/2015		KJ100615	51857	3.89	10/06/2015	INV	PD	TKS-HOLE PUNCH/THOMPSON
739002	16585	09/28/2015		KJ100615	51857	53.57	10/06/2015	INV	PD	EHS-OFFICE SUPPLIES
741112	16587	09/28/2015		KJ100615	51857	69.24	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/HA
763212	47237	09/28/2015		KJ100615	51857	23.74	10/06/2015	INV	PD	CO-WALL CLOCK
839056	16755	09/28/2015		KJ100615	51857	12.60	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/AS
842881	47237	09/28/2015		KJ100615	51857	-23.74	10/06/2015	CRM	PD	DAMAGED CLOCK
853671	16630	09/28/2015		KJ100615	51857	34.39	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/MA
938733	47237	09/28/2015		KJ100615	51857	73.06	10/06/2015	INV	PD	CO-PAPER
991998	12578	09/28/2015		KJ100615	51857	85.91	10/06/2015	INV	PD	TKS GUIDANCE OFFICE SUPPL
						685.69				
046677	47225	09/28/2015		KJ100615	51858	93.83	10/06/2015	INV	PD	EHS AFTERSCHOOL PROG. SUP
061341	16756	09/28/2015		KJ100615	51858	115.00	10/06/2015	INV	PD	EHS-OFFICE/CLASSROOM SUPP
062412	16755	09/28/2015		KJ100615	51858	113.84	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/AS
067947	16758	09/28/2015		KJ100615	51858	96.25	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BR
071455	16761	09/28/2015		KJ100615	51858	174.60	10/06/2015	INV	PD	EHS-SCIENTIFIC CALCULATOR
083074	16762	09/28/2015		KJ100615	51858	302.67	10/06/2015	INV	PD	EHS-INK/HARTLAGE
083850	16763	09/28/2015		KJ100615	51858	90.71	10/06/2015	INV	PD	EHS-TONER/MUDD
114145	16778	09/28/2015		KJ100615	51858	215.72	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/AL
160181	47297	09/28/2015		KJ100615	51858	202.31	10/06/2015	INV	PD	CO OFFICE SUPPLIES
430301	16501	09/28/2015		KJ100615	51858	323.38	10/06/2015	INV	PD	EHS-BULLETIN FRAME
672238	47125	09/28/2015		KJ100615	51858	228.99	10/06/2015	INV	PD	CO-DESK CHAIR
698246	16573	09/28/2015		KJ100615	51858	131.56	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/MI
707672	47144	09/28/2015		KJ100615	51858	127.46	10/06/2015	INV	PD	CO-FOLDERS/LABELS
709211	12549	09/28/2015		KJ100615	51858	101.53	10/06/2015	INV	PD	TKS-TONER/PEARMAN
748803	47147	09/28/2015		KJ100615	51858	326.75	10/06/2015	INV	PD	CO-ENVELOPES
757619	16599	09/28/2015		KJ100615	51858	291.58	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/TO
769901	16597	09/28/2015		KJ100615	51858	120.47	10/06/2015	INV	PD	EHS-OFFICE SUPPLIES/FRANK
858244	12567	09/28/2015		KJ100615	51858	279.90	10/06/2015	INV	PD	TKS-COPY PAPER
895461	12572	09/28/2015		KJ100615	51858	174.39	10/06/2015	INV	PD	TKS-TONER
918677	16689	09/28/2015		KJ100615	51858	88.05	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/PU
						3,598.99				
084233	16764	09/28/2015		KJ100615	51859	1,119.60	10/06/2015	INV	PD	EHS-COPY PAPER
501301	16487	09/28/2015		KJ100615	51859	862.49	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BL
862179	5651	09/28/2015		KJ100615	51859	566.19	10/06/2015	INV	PD	MES-PAPER
						2,548.28				

51190 PCM SALES, INC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10149414-00	47118	09/28/2015		KJ100615	51860	240.00	10/06/2015	INV	PD	MES-LASERJET PRO 400
10151489-00	47196	09/28/2015		KJ100615	51860	240.00	10/06/2015	INV	PD	LASER PRINTER SP. PROG.
10152220-00	47220	09/28/2015		KJ100615	51860	240.00	10/06/2015	INV	PD	LASER JET PRINTER VV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						720.00				
52600 PLUMBER'S SUPPLY CO										
7791894	47172	09/28/2015		KJ100615	51861	417.33	10/06/2015	INV	PD	MES GYM-BLOWER MOTOR HVAC
53058 POSITIVE PROMOTIONS										
05317547	0624	09/28/2015		KJ100615	51862	245.95	10/06/2015	INV	PD	PA-LANYARDS
53737 PROJECT LEAD THE WAY, INC										
56560	47188	09/28/2015		KJ100615	51863	550.00	10/06/2015	INV	PD	LAUNCH-IT PROGRAM SUPPLIE
53965 PACT MANAGEMENT AND INVESTMENTS INC										
27535014	47284	09/28/2015		KJ100615	51864	73.83	10/06/2015	INV	PD	AC# 422532562 PLTW CONF.
54060 QUICK AND COLEMAN, PLLC										
56013	46768	09/28/2015		KJ100615	51865	161.50	10/06/2015	INV	PD	LEGAL SERVICES SEPT.
54120 CENTURY LINK COMMUNICATIONS LLC										
1351743434	16780	09/28/2015		KJ100615	51866	.98	10/06/2015	INV	PD	AC# 54063248 EHS SEPT SVC
1351743735	6931	09/28/2015		KJ100615	51866	7.45	10/06/2015	INV	PD	AC# 54063249 HH SEPT SVCS
1352576135	46742	09/28/2015		KJ100615	51866	55.84	10/06/2015	INV	PD	AC# 84428292 PA SEPT SVCS
						64.27				
54190 RABEN TIRE CO., INC.										
0240446106	47208	09/28/2015		KJ100615	51867	1,672.02	10/06/2015	INV	PD	TIRE RECAPS
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
115291	5620	09/28/2015		KJ100615	51868	1,013.00	10/06/2015	INV	PD	MES-MOTOROLA PORTABLE UNI
116037	12526	09/28/2015		KJ100615	51868	880.00	10/06/2015	INV	PD	TKS-HANDHELD RADIOS FOR O
501065	47261	09/28/2015		KJ100615	51868	174.00	10/06/2015	INV	PD	BUS RADIO REPAIR
						2,067.00				
54400 RAND MCNALLY										
003216062	12474	09/28/2015		KJ100615	51869	877.00	10/06/2015	INV	PD	TKS CLASSROOM ATLAS - EEF
23410 REALLY GOOD STUFF, INC.										
5352754	0661	09/28/2015		KJ100615	51870	258.22	10/06/2015	INV	PD	PA-CLASSROOM SUPPLIES/MCC
900 RENAISSANCE LEARNING, INC.										
BTF-99920	5652	09/28/2015		KJ100615	51871	3,963.80	10/06/2015	INV	PD	MES-STAR READING/AR ENTER
54885 RENEW CENTER, INC										
INV-092115	46682	09/28/2015		KJ100615	51872	65.00	10/06/2015	INV	PD	FRYSC-LIFE SKILLS PROGRAM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-092315	12580	09/28/2015		KJ100615	51872	65.00	10/06/2015	INV	PD	LIFE SKILLS W/SHOP K. APP
						130.00				
54920 RESOURCES FOR EDUCATORS, INC.										
2362523	5360	09/28/2015		KJ100615	51873	238.50	10/06/2015	INV	PD	MES HOME/SCHOOL CONNECTIO
54958 REX HANSON										
TRVL-092515	16802	09/28/2015		KJ100615	51874	51.60	10/06/2015	INV	PD	TRVL- COLLEGEBOARD COUNSE
54231 ROBERT & BARBARA BAKER										
SI-BAKER	47243	09/28/2015		KJ100615	51875	225.00	10/06/2015	INV	PD	TUITION REFUND-WILLIAM BA
55745 ROBY'S COUNTRY GARDENS, INC.										
00555614	2805	09/28/2015		KJ100615	51876	201.25	10/06/2015	INV	PD	WATERMELONS
55800 ROCKIT TRUCKING										
STM-093015	47310	09/28/2015		KJ100615	51877	501.59	10/06/2015	INV	PD	BASELINE SAND-BASEBALL/SO
56395 RUSSELL STINGER										
SI-STINGER	47253	09/28/2015		KJ100615	51878	621.20	10/06/2015	INV	PD	TUITION REFUND-GRAYSON ST
59499 SAFARI MICRO										
263491	16584	09/28/2015		KJ100615	51879	36.36	10/06/2015	INV	PD	EHS-WEBCAM/HANSON
263700	47195	09/28/2015		KJ100615	51879	87.69	10/06/2015	INV	PD	EBOE-LOGIC TECH WIRELESS
263786	47205	09/28/2015		KJ100615	51879	141.14	10/06/2015	INV	PD	MES-PROJECTOR LAMP
264040	47042	09/28/2015		KJ100615	51879	139.17	10/06/2015	INV	PD	EHS-PROJECTOR LAMP
264152	47266	09/28/2015		KJ100615	51879	278.34	10/06/2015	INV	PD	EBOE-PROJECTOR LAMPS
						682.70				
56731 SAM GORE										
EH9215	46770	09/28/2015		KJ100615	51880	160.00	10/06/2015	INV	PD	EHS GREASE TRAP SVCS. SEP
TK9215	46770	09/28/2015		KJ100615	51880	160.00	10/06/2015	INV	PD	TKS GREASE TRAP SVCS. SEP
						320.00				
50281 SAMANTHA BARNES										
SI-BARNES	47244	09/28/2015		KJ100615	51881	621.20	10/06/2015	INV	PD	TUITION REFUND-JAKARIUS B
57300 SCANTRON CORPORATION										
4007219	46992	09/28/2015		KJ100615	51882	19,936.80	10/06/2015	INV	PD	1839 performance series s
57400 SCHOLASTIC INC										
11630330	16505	09/28/2015		KJ100615	51883	5.99	10/06/2015	INV	PD	EHS-BEST POEMS EVER
57505 SCHOLASTIC INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
M5559615	0643	09/28/2015		KJ100615	51884	109.78	10/06/2015	INV	PD	PRESCHOOL 'BIG WORLD' SUB
M5684913	16439	09/28/2015		KJ100615	51884	340.66	10/06/2015	INV	PD	EHS 'NEW YORK TIMES UPFRO
M5716991	0643	09/28/2015		KJ100615	51884	329.34	10/06/2015	INV	PD	PRESCHOOL 'BIG WORLD' SUB
						779.78				
60300 SCHOOL SPECIALTY										
208115068176	47067	09/28/2015		KJ100615	51885	129.30	10/06/2015	INV	PD	EHS-CANVAS PEP CLUB BANNE
208115122433	16543	09/28/2015		KJ100615	51885	168.26	10/06/2015	INV	PD	EHS-PAPER ROLLS/WALTERS
208115167296	16588	09/28/2015		KJ100615	51885	183.12	10/06/2015	INV	PD	EHS-PAPER ROLLS/WALTERS
208115231047	47189	09/28/2015		KJ100615	51885	210.12	10/06/2015	INV	PD	RYAN/I-PAD CASES
208115245784	12571	09/28/2015		KJ100615	51885	35.61	10/06/2015	INV	PD	TKS-SUPPLIES/STEFFY
208115258696	47221	09/28/2015		KJ100615	51885	142.53	10/06/2015	INV	PD	I PAD CASE/RYAN
208115272262	12582	09/28/2015		KJ100615	51885	24.56	10/06/2015	INV	PD	TKS-3 HOLE PUNCH
308102317038	5603	09/28/2015		KJ100615	51885	137.69	10/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/JU
308102323098	5627	09/28/2015		KJ100615	51885	110.59	10/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/CO
308102325230	12533	09/28/2015		KJ100615	51885	543.26	10/06/2015	INV	PD	TKS-ART SUPPLIES/JOHNSON
308102327090	5611	09/28/2015		KJ100615	51885	243.10	10/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/IN
308102347291	16757	09/28/2015		KJ100615	51885	712.33	10/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/DY
						2,640.47				
57916 SEAN IRWIN										
SI-IRWIN	47249	09/28/2015		KJ100615	51886	3,806.00	10/06/2015	INV	PD	TUITION REFUND-WESLEY IRW
58241 SHAWN SIZEMORE										
SI-RAMSEY	47251	09/28/2015		KJ100615	51887	820.25	10/06/2015	INV	PD	TUITION REFUND-EVA RAMSEY
58294 SHELLEE GODFREY										
SI-091415	47204	09/28/2015		KJ100615	51888	59.97	10/06/2015	INV	PD	ROCK N LEARN DVD LETTER S
59055 SIGNMAKERS OF HARDIN COUNTY INC										
39516	47190	09/28/2015		KJ100615	51889	385.00	10/06/2015	INV	PD	TRADITION OF EXCELLENCE M
59366 SMEKENS EDUCATION SOLUTIONS, INC										
16783	47202	09/28/2015		KJ100615	51890	756.00	10/06/2015	INV	PD	REG. STRAT. FOR LEADING/L
21955 SNA FOUNDATION										
33346	2922	09/28/2015		KJ100615	51891	110.00	10/06/2015	INV	PD	CAFE STICKERS
59500 SOCIAL STUDIES SCHOOL SERVICE										
SI60684	16490	09/28/2015		KJ100615	51892	178.36	10/06/2015	INV	PD	EHS 'NYSTROM ATLAS OF WOR
SI62005	6921	09/28/2015		KJ100615	51892	102.70	10/06/2015	INV	PD	HH-SUPPLIES
						281.06				
60400 SOUTHERN STATES COOP										
13704	47165	09/28/2015		KJ100615	51893	157.25	10/06/2015	INV	PD	WATER SOFTENER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21197	47270	09/28/2015		KJ100615	51893	23.42	10/06/2015	INV	PD	STRAW/GRASS SEED
24387	47270	09/28/2015		KJ100615	51893	100.00	10/06/2015	INV	PD	MULCH
24402	47270	09/28/2015		KJ100615	51893	50.00	10/06/2015	INV	PD	MULCH
						330.67				
60751 STARFALL EDUCATION FOUNDATION										
S2270449.001	47181	09/28/2015		KJ100615	51894	270.00	10/06/2015	INV	PD	STARFALL PUBLICATIONS 1YR
61015 STEVE SMALLWOOD										
TRVL-092215	16801	09/28/2015		KJ100615	51895	49.70	10/06/2015	INV	PD	TRVL- KASC CONF.
TRVL-092515	16804	09/28/2015		KJ100615	51895	43.70	10/06/2015	INV	PD	TRVL- KAAC HALL OF FAME C
						93.40				
61150 STILES CARTER & ASSOCIATES, P.S.C.										
186972	47304	09/28/2015		KJ100615	51896	12,200.00	10/06/2015	INV	PD	2015 FINANCIAL STATEMENTS
62225 SUSAN MONTGOMERY										
TRVL-092415	47318	09/28/2015		KJ100615	51897	57.62	10/06/2015	INV	PD	TRVL- GRREC SOCAL STUDIES
62855 TEACHER'S DISCOVERY										
71378	47222	09/28/2015		KJ100615	51898	66.40	10/06/2015	INV	PD	CRITICAL THINKING/CURRENT
62896 TERESA BRUNNER										
SI-MCANALLY	47250	09/28/2015		KJ100615	51899	1,242.40	10/06/2015	INV	PD	TUITION REFUND-ADAM/SAMUE
64960 THE UPS STORE										
6384	0655	09/28/2015		KJ100615	51900	121.00	10/06/2015	INV	PD	PA-POSTAGE STUDENT RECORD
6625	6927	09/28/2015		KJ100615	51900	55.00	10/06/2015	INV	PD	HH-STAMPS
						176.00				
64470 TOADVINE ENTERPRISES, INC.										
3523	47134	09/28/2015		KJ100615	51901	135.00	10/06/2015	INV	PD	EHS BLEACHER PARTS
34895 TYLER MOUNTAIN WATER CO INC										
9291555	46771	09/28/2015		KJ100615	51902	16.76	10/06/2015	INV	PD	CO WATER SUPPLIES
9297599	46771	09/28/2015		KJ100615	51902	7.95	10/06/2015	INV	PD	CO WATER EQUIP. LEASE SEP
						24.71				
64992 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS										
5143703300	0650	09/28/2015		KJ100615	51903	488.99	10/06/2015	INV	PD	PRESCHOOL SPACESAVER STOR
65200 UHL TRUCK SALES										
BI00471	47215	09/28/2015		KJ100615	51904	316.99	10/06/2015	INV	PD	FUEL PUMP/CABLE-BUS 5
BI00710	47215	09/28/2015		KJ100615	51904	731.14	10/06/2015	INV	PD	EGR KIT-BUS 5

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BI00787	47215	09/28/2015		KJ100615	51904	924.73	10/06/2015	INV	PD	TURBO KITS/SUPPLIES - BUS
BI98459	47169	09/28/2015		KJ100615	51904	46.80	10/06/2015	INV	PD	LIGHTS-BUS 6
BI99095	47169	09/28/2015		KJ100615	51904	1,847.53	10/06/2015	INV	PD	TURBO KIT-BUS 374
BI99378	47169	09/28/2015		KJ100615	51904	-497.00	10/06/2015	CRM	PD	CORE RETURN/TURBINE WHEEL
BI99932	47212	09/28/2015		KJ100615	51904	478.46	10/06/2015	INV	PD	AIR DOOR SOLENOID-376/STO
						3,848.65				
65225 UK PLTW KY										
2218-92115	12553	09/28/2015		KJ100615	51905	50.00	10/06/2015	INV	PD	PLTW KY CONF REG/BURNHAM
2232	47283	09/28/2015		KJ100615	51905	100.00	10/06/2015	INV	PD	PLTW CONF. LEWIS/HELM
						150.00				
64935 UPTOWN GRAPHICS LLC										
INV-090115	16432	09/28/2015		KJ100615	51906	2,770.28	10/06/2015	INV	PD	EHS GRAPHICS FOR GYM & LO
64986 US GAMES										
97183928	5644	09/28/2015		KJ100615	51907	273.22	10/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/KN
26600 WINDSTREAM										
17607992415	46778	09/28/2015		KJ100615	51908	55.04	10/06/2015	INV	PD	AC# 160176079 CO SEPT SVC
18207992415	46776	09/28/2015		KJ100615	51908	25.54	10/06/2015	INV	PD	AC# 160182079 HH SEPT SVC
18315992415	46775	09/28/2015		KJ100615	51908	236.01	10/06/2015	INV	PD	AC# 160183159 VV SEPT SVC
18407392415	46780	09/28/2015		KJ100615	51908	37.28	10/06/2015	INV	PD	AC# 160184073 MES SEPT SV
18410192415	46777	09/28/2015		KJ100615	51908	1,625.16	10/06/2015	INV	PD	AC#160184101 EHS SEPT SVC
18663192415	46779	09/28/2015		KJ100615	51908	301.64	10/06/2015	INV	PD	AC# 160186631 TKS SEPT SV
						2,280.67				
67926 WINSTON BARROWES										
SI-BARROWES	47245	09/28/2015		KJ100615	51909	223.00	10/06/2015	INV	PD	TUITION REFUND-KRISSANDRA
18825 WINWHOLESALE										
010131-00	47132	09/28/2015		KJ100615	51910	165.16	10/06/2015	INV	PD	FILTERS - TKS/EHS SPORTS
012776-00	47132	09/28/2015		KJ100615	51910	16.39	10/06/2015	INV	PD	FILTERS-TKS
012960-00	47132	09/28/2015		KJ100615	51910	30.31	10/06/2015	INV	PD	MES CAFE-BLOWER WHEEL
013405-00	47170	09/28/2015		KJ100615	51910	231.21	10/06/2015	INV	PD	FILTERS-MES
013430-00	47170	09/28/2015		KJ100615	51910	9.35	10/06/2015	INV	PD	FOAM TAPE
013587-00	47170	09/28/2015		KJ100615	51910	18.08	10/06/2015	INV	PD	FILTERS-MES
013977-00	47216	09/28/2015		KJ100615	51910	16.39	10/06/2015	INV	PD	FILTERS PA
						486.89				
21802 WORKWELL, LLC										
123647	46781	09/28/2015		KJ100615	51911	60.00	10/06/2015	INV	PD	DOT AND CLASSIFIED PHYSIC
123916	46781	09/28/2015		KJ100615	51911	300.00	10/06/2015	INV	PD	CLASS/DOT PHYSICALS/DRUG
124167	46781	09/28/2015		KJ100615	51911	504.00	10/06/2015	INV	PD	DRUG SCREENS-ATHLETES
124170	46781	09/28/2015		KJ100615	51911	21.00	10/06/2015	INV	PD	DRUG SCREENS-ATHLETES
124242	46781	09/28/2015		KJ100615	51911	95.00	10/06/2015	INV	PD	DOT DRUG SCREENING/EMPLOY
124355	46781	09/28/2015		KJ100615	51911	1,113.00	10/06/2015	INV	PD	DRUG SCREENS-ATHLETES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,093.00				
68301 XEROX CORPORATION										
081289078	46782	09/28/2015		KJ100615	51912	461.82	10/06/2015	INV	PD	AC# 100607845 EHS AUG. SV
081289080	46785	09/28/2015		KJ100615	51912	328.42	10/06/2015	INV	PD	AC# 705287498 HH AUG. SVC
081289081	46785	09/28/2015		KJ100615	51912	328.42	10/06/2015	INV	PD	AC# 705287298 HH AUG. SVC
081289082	46784	09/28/2015		KJ100615	51912	424.37	10/06/2015	INV	PD	AC#705287514 MES AUG SVCS
081289084	46783	09/28/2015		KJ100615	51912	528.93	10/06/2015	INV	PD	AC#716791868 CO AUG SVCS.
081289085	46787	09/28/2015		KJ100615	51912	248.79	10/06/2015	INV	PD	AC# 722096427 PA AUG. SVC
						2,320.75				
68398 YUMMYMATH										
INV-092815	12600	09/28/2015		KJ100615	51913	51.00	10/06/2015	INV	PD	YUMMYMATH MEMBERSHIP TKS
68400 ZEE MEDICAL SERVICE										
0101384801	3225	09/28/2015		KJ100615	51914	55.67	10/06/2015	INV	PD	PA-RESTOCK FIRST AID KIT
0101384802	3006	09/28/2015		KJ100615	51914	111.40	10/06/2015	INV	PD	EHS-RESTOCK FIRST AID KIT
0101384803	2804	09/28/2015		KJ100615	51914	133.64	10/06/2015	INV	PD	MES/TK-RESTOCK FIRST AID
						300.71				
7016 BRANDENBURG TELECOM, LLC										
STM-100615	46740	10/09/2015		LS100915	51915	2,552.57	10/09/2015	INV	PD	AC# 02013601 OCT. SVCS.
9550 CDW COMPUTER CENTERS, INC.										
ZF48411	6922	10/09/2015		LS100915	51916	264.00	10/09/2015	INV	PD	HH I-POD CASES
15900 DELTA EDUCATION, INC.										
202501251886	6897	10/09/2015		LS100915	51917	2,361.68	10/09/2015	INV	PD	HH SCIENCE KITS 3RD GRADE
302500138212	6897	10/09/2015		LS100915	51917	2,638.29	10/09/2015	INV	PD	HH SCIENCE KITS 3RD GRADE
						4,999.97				
33700 JOHNSON CONTROLS, INC.										
25659273802	46170	10/09/2015		LS100915	51918	4,068.25	10/09/2015	INV	PD	HVAC PSA 4TH QUARTER
38865 KNIGHT ELECTRIC, INC										
APP-01	47331	10/09/2015		LS100915	51919	167,172.61	10/09/2015	INV	PD	EHS LIGHTING APP-01 BG-15
APP-02	47331	10/09/2015		LS100915	51919	42,275.49	10/09/2015	INV	PD	EHS LIGHTING APP-02 BG-15
						209,448.10				
42900 LOWE'S COMPANIES, INC.										
14589	16626	10/09/2015		LS100915	51920	65.64	10/09/2015	INV	PD	EHS BUILDING MAINT. SUPPL
14619	16482	10/09/2015		LS100915	51920	27.77	10/09/2015	INV	PD	EHS BUILDING MAINT. SUPPL
37323	16422	10/09/2015		LS100915	51920	33.15	10/09/2015	INV	PD	EHS BUILDING MAINT. SUPPL
37795	16450	10/09/2015		LS100915	51920	48.32	10/09/2015	INV	PD	EHS LOCKS FOR STUDENT LOC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						174.88				
46272 MIKE SAVAGE										
TRVL-100115	16852	10/09/2015		LS100915	51921	55.04	10/09/2015	INV	PD	TRVL- EDMONSON FOOTBALL G
26005 PEARSON EDUCATION										
BK78709599	16811	10/09/2015		LS100915	51922	6,068.60	10/09/2015	INV	PD	EHS AP PHYSICS TEXT BOOKS
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
APP-03	47143	10/09/2015		LS100915	51923	4,487.05	10/09/2015	INV	PD	MES PARKING LOT PYMT APP-
53520 PRESTWICK HOUSE										
IN291585	12559	10/09/2015		LS100915	51924	37.97	10/09/2015	INV	PD	AC# 2073680 TKS VOCAB. PO
54957 REXEL, INC										
APP-002	46857	10/09/2015		LS100915	51925	12,956.08	10/09/2015	INV	PD	EHS LIGHTING PROJ. SUPPLI
APP-01	46857	10/09/2015		LS100915	51925	13,703.92	10/09/2015	INV	PD	EHS LIGHTING PROJ. SUPPLI
						26,660.00				
		492 INVOICES				652,802.84				

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