DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3850 ASCD										
0012163388	47183	10/21/2015		LS102115	51926	194.18	10/21/2015	INV	PD	VV RESOURCE MATERIALS
0012168159	47183	10/21/2015		LS102115	51926	20.27	10/21/2015	INV	PD	VV RESOURCE MATERIALS
						214.45				
23477 CARDMEMBER SERVICE										
STM-100515	47129	10/21/2015		LS102115	51927	754.54	10/21/2015	INV	PD	GRREC MTG. ACCOM. EIS PRI
STM-10052015	46754	10/21/2015		LS102115	51927	62.52	10/21/2015	INV	PD	AC# 4798510050200464 SEPT
						817.06				
18700 E'TOWN WATER & GAS CO										
08.17090415	46750	10/21/2015		LS102115	51928	288.96	10/21/2015	INV	PD	AC# 08.170 HH OCT. SVCS.
16.095091415	46751	10/21/2015		LS102115	51928	5,386.93	10/21/2015	INV	PD	AC# 16.095 MES/TKS SEPT.
16.112091415	46751	10/21/2015		LS102115	51928	136.05	10/21/2015	INV	PD	AC# 16.112 MES/TKS KITCHE
17.370191115	46752	10/21/2015		LS102115	51928	10.00	10/21/2015	INV	PD	AC# 17.370.1 S/BALL SEPT
17.370591115	46752	10/21/2015		LS102115	51928	136.72	10/21/2015	INV	PD	AC# 17.370.5 F/BALL SEPT.
17.37091115	46752	10/21/2015		LS102115	51928	1,409.45	10/21/2015	INV	PD	AC# 17.370 EHS SEPT. SVCS
26.220091415	46749	10/21/2015		LS102115	51928	17.94	10/21/2015	INV	PD	AC# 26.220 CO SEPT. SVCS.
						7,386.05				
26701 GORDON FOOD SERVICE										
165962727	3013	10/21/2015		LS102115	51929	4,295.89	10/21/2015	INV	PD	AC# 901835603 EHS CAFE
165962727D	3013	10/21/2015		LS102115	51929	-42.96	10/21/2015	CRM	PD	AC# 901835603 EHS CAFE DI
165962728	2746	10/21/2015		LS102115	51929	1,287.14	10/21/2015	INV	PD	AC# 100064269 PA CAFE
165962728D	2746	10/21/2015		LS102115	51929	-12.84	10/21/2015	CRM	PD	AC# 100064269 PA CAFE DIS
165962729	2814	10/21/2015		LS102115	51929	4,447.92	10/21/2015	INV	PD	AC# 901919407 MES/TKS CAF
165962729D	2814	10/21/2015		LS102115	51929	-44.48	10/21/2015	CRM	PD	AC# 901919407 MES/TKS CAF
165962730	2838	10/21/2015		LS102115	51929	2,193.44	10/21/2015	INV	PD	AC# 901871202 HH CAFE
165962730D	2838	10/21/2015		LS102115	51929	-21.92	10/21/2015	CRM	PD	AC# 901871202 HH CAFE DIS
6842976	2746	10/21/2015		LS102115	51929	-3.35	10/21/2015	CRM	PD	AC# 100064269 PA CAFE REF
						12,098.84				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749092215	46759	10/21/2015		LS102115	51930	463.48	10/21/2015	INV	PD	AC# 00052749 HH SEPT. SVC
5747692415	46757	10/21/2015		LS102115	51930	18.20	10/21/2015	INV	PD	AC# 00057476 CO SEPT. SVC
58478100115	46794	10/21/2015		LS102115	51930	380.63	10/21/2015	INV	PD	AC# 00058478 VV SEPT. SVC
61000092215	46759	10/21/2015		LS102115	51930	32.96	10/21/2015	INV	PD	AC# 00061000 HH FIRE SVCS
						895.27				
54120 CENTURY LINK COMMUNICATIONS LLC										
1353855147	12579	10/21/2015		LS102115	51931	3.30	10/21/2015	INV	PD	AC# 56118755 TKS OCT. SVC
1354326977	46744	10/21/2015		LS102115	51931	11.06	10/21/2015	INV	PD	AC# 85763976 EHS OCT. SVC
1354733948	46741	10/21/2015		LS102115	51931	1.81	10/21/2015	INV	PD	AC# 54063246 CO OCT. SVCS
1354733950	16924	10/21/2015		LS102115	51931	1.47	10/21/2015	INV	PD	AC# 54063248 EHS OCT. SVC
1354733951	6949	10/21/2015		LS102115	51931	1.77	10/21/2015	INV	PD	AC# 54063249 HH OCT. SVCS
1354733952	46743	10/21/2015		LS102115	51931	.92	10/21/2015	INV	PD	AC# 54063250 VV OCT. SVCS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						20.33				
1264 RUMPKE CONSOLIDATED COMPANIES										
0417897	46769	10/21/2015		LS102115	51932	1,014.79	10/21/2015	INV	PD	AC# 4800422657 MES/TKS O
0417898	46769	10/21/2015		LS102115	51932	311.00	10/21/2015	INV	PD	AC# 480042265 HH OCT. SVC
0417899	46769	10/21/2015		LS102115	51932	117.24	10/21/2015	INV	PD	AC# 4800422673 VV OCT. SV
0417900	46769	10/21/2015		LS102115	51932	351.89	10/21/2015	INV	PD	AC# 4800422681 EHS OCT. S
0417901	46769	10/21/2015		LS102115	51932	26.74	10/21/2015	INV	PD	AC# 4800422699 CO OCT. SV
0417902	46769	10/21/2015		LS102115	51932	61.99	10/21/2015	INV	PD	AC# 4800422707 MAINT. OCT
0418321	46769	10/21/2015		LS102115	51932	117.24	10/21/2015	INV	PD	AC# 4800560720 PA OCT. SV
						2,000.89				
26600 WINDSTREAM										
187042100915	46773	10/21/2015		LS102115	51933	199.99	10/21/2015	INV	PD	AC# 162187042 PA OCT. SVC
90591210915	46774	10/21/2015		LS102115	51933	160.43	10/21/2015	INV	PD	AC# 161905912 GLENDALE OC
						360.42				
200 GEORGIA HOUSE										
2014-258	47342	10/23/2015		KJ110615	52161	39.90	11/06/2015	INV	PD	EHS VACUUM BRUSHES
305 ABELL & ATHERTON EDUCATIONAL										
3157	47185	10/23/2015		KJ110615	52162	250.00	11/06/2015	INV	PD	MES-ON DEMAND WRITING/LIN
3195	47148	10/23/2015		KJ110615	52162	250.00	11/06/2015	INV	PD	EHS-ON DEMAND WRITING REG
						500.00				
590 ACT										
31736501	46960	10/23/2015		KJ110615	52163	2,062.50	11/06/2015	INV	PD	ACT EXPLORE
31736850	46960	10/23/2015		KJ110615	52163	2,612.50	11/06/2015	INV	PD	ACT PLAN
						4,675.00				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
5841	2745	10/23/2015		KJ110615	52164	353.05	11/06/2015	INV	PD	PA-WATER HEATER REPAIR
5889	2808	10/23/2015		KJ110615	52164	203.20	11/06/2015	INV	PD	MES-MILK COOLER REPAIR
5890	2808	10/23/2015		KJ110615	52164	753.28	11/06/2015	INV	PD	MES-DISH MACHINE REPAIR
						1,309.53				
2755 AMY BROWN, OT/L										
INV-102815	47177	10/23/2015		KJ110615	52165	3,120.00	11/06/2015	INV	PD	OCCUPATIONAL THERAPY SVCS
3500 APPLE COMPUTER, INC.										
4360466450	47382	10/23/2015		KJ110615	52166	1,516.00	11/06/2015	INV	PD	HH/MES/VV-IPAD AIR
4700 AWARDS CENTER, INC.										
10151525	47210	10/23/2015		KJ110615	52167	45.00	11/06/2015	INV	PD	EXCEL PEN SETS
4790 B J HENRY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-102815	47419	10/23/2015		KJ110615	52168	73.60	11/06/2015	INV	PD	TRVL- KDE EQUITY TRAINING
5767 BARNES & NOBLE, INC.										
3119705	5660	10/23/2015		KJ110615	52169	197.47	11/06/2015	INV	PD	MES-BOOKS
6496 BLAKEY PRINTING CO.										
26974	47408	10/23/2015		KJ110615	52170	382.00	11/06/2015	INV	PD	LEAVE AFFIDAVIT/TIME CARD
26975	0676	10/23/2015		KJ110615	52170	75.00	11/06/2015	INV	PD	PA-TARDY SLIPS
						457.00				
44 BP										
865995	47451	10/23/2015		KJ110615	52171	33.47	11/06/2015	INV	PD	AC# JF657 BUS DIESEL TKS
6991 BRAINPOP LLC										
US132085	12659	10/23/2015		KJ110615	52172	220.00	11/06/2015	INV	PD	TKS BRAIN POP RENEWAL
7288 BRIGHTER FUTURES COUNSELING PLLC										
1188	47393	10/23/2015		KJ110615	52173	980.00	11/06/2015	INV	PD	COUNSELING/THERAPY SVCS-A
7300 BRITE WHOLESALE ELECTRIC										
304011	47328	10/23/2015		KJ110615	52174	194.93	11/06/2015	INV	PD	BULBS/BATTERY-MES/LIGHT F
304232	47328	10/23/2015		KJ110615	52174	87.03	11/06/2015	INV	PD	BULBS - EHS GYM
304294	47328	10/23/2015		KJ110615	52174	58.63	11/06/2015	INV	PD	STRAPS/CONDUIT/EXIT LIGHT
304410	47328	10/23/2015		KJ110615	52174	41.09	11/06/2015	INV	PD	LIGHTING SUPPLIES
304601	47339	10/23/2015		KJ110615	52174	89.11	11/06/2015	INV	PD	BULBS/EMERGENCY LIGHTS
304818	47339	10/23/2015		KJ110615	52174	19.48	11/06/2015	INV	PD	LAMPS
305122	47400	10/23/2015		KJ110615	52174	33.67	11/06/2015	INV	PD	FLOOD LIGHTS
						523.94				
7600 BUD'S PRODUCE										
INV-103015	2743	10/23/2015		KJ110615	52175	273.20	11/06/2015	INV	PD	PA CAFE AC# A1005
SI-103015	3012	10/23/2015		KJ110615	52175	1,014.04	11/06/2015	INV	PD	EHS CAFE AC# A1001
SI-10302015	2770	10/23/2015		KJ110615	52175	770.12	11/06/2015	INV	PD	HH CAFE AC# A1002
SI-OCT3015	2810	10/23/2015		KJ110615	52175	1,123.23	11/06/2015	INV	PD	MES/TKS CAFE AC# A1008
						3,180.59				
8285 CAM THERAPY SERVICES, PSC										
1015	47176	10/23/2015		KJ110615	52176	450.00	11/06/2015	INV	PD	PHYSICAL THERAPY SVCS. OC
8585 CAREER CRUISING										
S2352	16937	10/23/2015		KJ110615	52177	1,074.00	11/06/2015	INV	PD	EHS METHOD TEST PREP. REN
8690 CARLTON P DOWNEY										
001-16-10-15	47359	10/23/2015		KJ110615	52178	100.00	11/06/2015	INV	PD	GRANDPARENT SUPPORT GROUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
002-16-1015	47360	10/23/2015		KJ110615	52178	200.00	11/06/2015	INV	PD	BORN LEARNING ACADEMY INS
						300.00				
8745 CAROLE BROWN										
TRVL-102215	47373	10/23/2015		KJ110615	52179	103.20	11/06/2015	INV	PD	TRVL- AUTISM CADRE/RITT
9895 CEREBELLUM CORPORATION										
177870	6906	10/23/2015		KJ110615	52180	64.41	11/06/2015	INV	PD	HH-INSTRUCTIONAL VIDEOS
177941	6906	10/23/2015		KJ110615	52180	124.85	11/06/2015	INV	PD	HH-INSTRUCTIONAL VIDEOS
						189.26				
10555 CHEMTREAT, INC.										
1994281	46739	10/23/2015		KJ110615	52181	765.00	11/06/2015	INV	PD	WATER TREATMENT SVCS. NOV
12915 CORA WOOD										
TRV-102815	47432	10/23/2015		KJ110615	52182	98.40	11/06/2015	INV	PD	OCTOBER TRAVEL
15135 DAWNE DURBIN SWANK										
TRVL-102815	16957	10/23/2015		KJ110615	52183	32.80	11/06/2015	INV	PD	TRVL- KCSS CONF.
15160 DEAN MILK CO. LOUISVILLE										
SI-102815	3011	10/23/2015		KJ110615	52184	2,792.26	11/06/2015	INV	PD	EHS CAFE AC# 1105773
SI-10282015	2772	10/23/2015		KJ110615	52184	2,225.44	11/06/2015	INV	PD	HH CAFE AC#1105774
SI-OCT2815	3237	10/23/2015		KJ110615	52184	370.74	11/06/2015	INV	PD	EHS CAFE AC# 672300 AUG.
SI102815	2742	10/23/2015		KJ110615	52184	1,589.31	11/06/2015	INV	PD	PA CAFE AC# 1105775
SI10282015	2811	10/23/2015		KJ110615	52184	4,739.64	11/06/2015	INV	PD	MES/TKS CAFE AC# 1105771
						11,717.39				
15780 DELL MARKETING, L.P.										
XJT73KP44	12642	10/23/2015		KJ110615	52185	99.99	11/06/2015	INV	PD	TKS-TONER
XJT7XRFJ8	47402	10/23/2015		KJ110615	52185	1,650.00	11/06/2015	INV	PD	HH-OPTIPLEX 7020
						1,749.99				
15970 DEMCO, INC.										
5720313	6950	10/23/2015		KJ110615	52186	25.44	11/06/2015	INV	PD	HH-LAMINATING ROLL
16042 DEVELOPMENTAL RESOURCES, INC.										
16914	16914	10/23/2015		KJ110615	52187	159.00	11/06/2015	INV	PD	EHS-SWANK REG CONF 10/21/
27755 DEX MEDIA										
INV-100715	47346	10/23/2015		KJ110615	52188	694.12	11/06/2015	INV	PD	AC# 330006158418 YELLOWPA
16575 DOLLAR TREE										
SI-110515	47039	10/23/2015		KJ110615	52189	350.00	11/06/2015	INV	PD	PP STUDENT BEHAVIOR AWARD

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16960 DONNIE SWINEY										
TRV-101515	47348	10/23/2015		KJ110615	52190	64.80	11/06/2015	INV	PD	TRV EXPENSES/SWINEY ON DE
17293 DUPLICATOR SALES & SERVICE, INC.										
574662	16940	10/23/2015		KJ110615	52191	50.38	11/06/2015	INV	PD	AC# ET1176 EHS MFP BASE R
17800 E'TOWN ELECTRIC SERVICE INC.										
67453	47298	10/23/2015		KJ110615	52192	93.55	11/06/2015	INV	PD	MOTOR FOR EHS EXHAUST FAN
17900 E'TOWN EXTERMINATING CO., INC.										
STM-101415	3236	10/23/2015		KJ110615	52193	110.40	11/06/2015	INV	PD	SFS CAFE AC#21455
STM-101915	46745	10/23/2015		KJ110615	52193	451.60	11/06/2015	INV	PD	AC# 21456 OCT. SVCS.
						562.00				
18000 E'TOWN LAUNDRY CO., INC.										
349704	47447	10/23/2015		KJ110615	52194	20.90	11/06/2015	INV	PD	TABLE CLOTHS
INV-103015	2744	10/23/2015		KJ110615	52194	21.80	11/06/2015	INV	PD	PA CAFE AC#1138
SI-103015	3010	10/23/2015		KJ110615	52194	46.30	11/06/2015	INV	PD	EHS CAFE AC# 1139
SI-10302015	2771	10/23/2015		KJ110615	52194	9.30	11/06/2015	INV	PD	HH CAFE AC# 1072
SI-OCT2015	2809	10/23/2015		KJ110615	52194	52.45	11/06/2015	INV	PD	MES/TKS CAFE AC# 1140
STM-110215	46747	10/23/2015		KJ110615	52194	59.72	11/06/2015	INV	PD	AC# 1749 OCT SVCS
STM-NOV22015	46746	10/23/2015		KJ110615	52194	315.04	11/06/2015	INV	PD	AC# 1149 OCT SVCS.
						525.51				
18200 E'TOWN PAINT & DECORATING										
144077	47319	10/23/2015		KJ110615	52195	836.89	11/06/2015	INV	PD	EHS GYM PAINT & SUPPLIES
144154	47319	10/23/2015		KJ110615	52195	729.59	11/06/2015	INV	PD	EHS GYM PAINT & SUPPLIES
144175	47319	10/23/2015		KJ110615	52195	180.00	11/06/2015	INV	PD	EHS GYM PAINT
144184	47319	10/23/2015		KJ110615	52195	288.00	11/06/2015	INV	PD	EHS GYM PAINT
144190	47319	10/23/2015		KJ110615	52195	153.99	11/06/2015	INV	PD	PAINT/SUPPLIES EHS GYM/LO
144252	47319	10/23/2015		KJ110615	52195	184.45	11/06/2015	INV	PD	EHS GYM PAINT & SUPPLIES
144312	47350	10/23/2015		KJ110615	52195	118.38	11/06/2015	INV	PD	EHS-PAINTING SUPPLIES
144317	47319	10/23/2015		KJ110615	52195	391.03	11/06/2015	INV	PD	EHS GYM PAINT & SUPPLIES
						2,882.33				
18400 E'TOWN SMALL ENGINE INC.										
159503	47389	10/23/2015		KJ110615	52196	95.52	11/06/2015	INV	PD	ROLLER & MOUNTS SCAGG MOW
18500 E'TOWN SPORTING GOODS, INC.										
14327	46907	10/23/2015		KJ110615	52197	30.00	11/06/2015	INV	PD	SCREEN PRINT/ONESIES
SO-14318	47362	10/23/2015		KJ110615	52197	48.00	11/06/2015	INV	PD	PANTHER PAW ONSIES
						78.00				
18700 E'TOWN WATER & GAS CO										
16.11391415	46751	10/23/2015		KJ110615	52198	93.25	11/06/2015	INV	PD	AC# 16.113 TKS POOL SEPT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30.36892215	46753	10/23/2015		KJ110615	52198	10.00	11/06/2015	INV	PD	AC# 30.368 BUS SEPT. SVCS
31.069292315	46748	10/23/2015		KJ110615	52198	156.22	11/06/2015	INV	PD	AC# 31.0692 PA SEPT. SVCS
32.030092315	46753	10/23/2015		KJ110615	52198	46.24	11/06/2015	INV	PD	AC# 32.0300 VV SEPT. SVCS
						305.71				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-102015	0678	10/23/2015		KJ110615	52199	364.10	11/06/2015	INV	PD	PRESCHOOL SNACKS OCT.
19805 ECKART LLC										
918209	47345	10/23/2015		KJ110615	52200	217.92	11/06/2015	INV	PD	BALLASTS
21255 ELECTRONIX EXPRESS										
494000	16449	10/23/2015		KJ110615	52201	1,096.55	11/06/2015	INV	PD	EHS-PROJECT KITS/FOX
21926 EMERSON NETWORK POWER, LIEBERT SERVICES INC										
57183250	47089	10/23/2015		KJ110615	52202	2,745.00	11/06/2015	INV	PD	LIEBERT UPS/POWER/BATTERY
22300 EPES SOFTWARE										
INV-SEP2415	5675	10/23/2015		KJ110615	52203	104.00	11/06/2015	INV	PD	ACCOUNTING SUPPORT RENEWA
22322 ERICA FRIERSON										
TRVL-102215	47372	10/23/2015		KJ110615	52204	403.98	11/06/2015	INV	PD	TRVL- AMLE CONFERENCE
22990 F & V STORAGE										
SI-110115	46755	10/23/2015		KJ110615	52205	120.00	11/06/2015	INV	PD	STORAGE BUILDING RENTAL N
23295 FASTENAL COMPANY										
KYELIZ123869	47277	10/23/2015		KJ110615	52206	13.35	11/06/2015	INV	PD	NUTS/BOLTS
23450 FIRST CITIZENS BANK										
SI-110315	47453	10/23/2015		KJ110615	52207	90,650.00	11/06/2015	INV	PD	2010A BAB REFUND 2015 ISS
SI-11042015	47453	10/23/2015		KJ110615	52208	113,302.21	11/06/2015	INV	PD	2011 QSCB PRIN/INT.
SI11042015	47453	10/23/2015		KJ110615	52209	144,573.44	11/06/2015	INV	PD	2011 QZAB PRIN/INT
23458 FISHER AUTO PARTS										
227-356756	47343	10/23/2015		KJ110615	52210	76.24	11/06/2015	INV	PD	DOOR HINGE/PIN/BUSHING KI
227-357352	47415	10/23/2015		KJ110615	52210	20.41	11/06/2015	INV	PD	FUSES/WIRES - BUS 6
227-357372	47415	10/23/2015		KJ110615	52210	9.04	11/06/2015	INV	PD	FUSES - BUS 6
227-357380	47415	10/23/2015		KJ110615	52210	4.00	11/06/2015	INV	PD	ELECTRICAL TAPE
227-357389	47415	10/23/2015		KJ110615	52210	8.99	11/06/2015	INV	PD	CIRCUIT TESTER
						118.68				
23590 FOLLETT SCHOOL SOLUTIONS, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
736285-0	0658	10/23/2015		KJ110615	52211	749.40	11/06/2015	INV	PD	PA-LIBRARY BOOKS
736285F-6	0658	10/23/2015		KJ110615	52211	45.17	11/06/2015	INV	PD	PA-LIBRARY BOOKS
743776-4	6928	10/23/2015		KJ110615	52211	2,230.02	11/06/2015	INV	PD	HH-LIBRARY BOOKS
						3,024.59				
24410 FRYSCKY, INC.										
FI15-5896	47358	10/23/2015		KJ110615	52212	210.00	11/06/2015	INV	PD	FRYSC FALL INSTITUTE P. H
REG-102315	47357	10/23/2015		KJ110615	52212	170.00	11/06/2015	INV	PD	FRYSC FALL REG. K. SKEES
						380.00				
25075 GENERAL RUBBER & PLASTICS OF L'VLLE										
932521	47344	10/23/2015		KJ110615	52213	42.50	11/06/2015	INV	PD	GLOVES FOR MAINT.
26701 GORDON FOOD SERVICE										
166092237	2813	10/23/2015		KJ110615	52214	3,960.40	11/06/2015	INV	PD	MES/TKS CAFE AC# 90191940
166092237D	2813	10/23/2015		KJ110615	52214	-39.60	11/06/2015	CRM	PD	MES/TKS CAFE AC# 90191940
166092238	2748	10/23/2015		KJ110615	52214	1,264.26	11/06/2015	INV	PD	PA CAFE AC# 100064269
166092238D	2748	10/23/2015		KJ110615	52214	-12.64	11/06/2015	CRM	PD	PA CAFE AC# 100064269 DIS
166092239	3015	10/23/2015		KJ110615	52214	6,304.68	11/06/2015	INV	PD	EHS CAFE AC# 901835603
166092239D	3015	10/23/2015		KJ110615	52214	-63.05	11/06/2015	CRM	PD	EHS CAFE AC# 901835603 DI
166092240	2840	10/23/2015		KJ110615	52214	2,113.71	11/06/2015	INV	PD	HH CAFE AC# 901871202
166092240D	2840	10/23/2015		KJ110615	52214	-21.14	11/06/2015	CRM	PD	HH CAFE AC# 901871202 DIS
166222717	2747	10/23/2015		KJ110615	52214	665.09	11/06/2015	INV	PD	PA CAFE AC# 100064269
166222717D	2747	10/23/2015		KJ110615	52214	-6.53	11/06/2015	CRM	PD	PA CAFE AC# 100064269 DIS
166222720	2841	10/23/2015		KJ110615	52214	1,726.26	11/06/2015	INV	PD	HH CAFE AC# 901871202
166222720D	2841	10/23/2015		KJ110615	52214	-17.26	11/06/2015	CRM	PD	HH CAFE AC# 901871202 DIS
166222721	3018	10/23/2015		KJ110615	52214	4,658.13	11/06/2015	INV	PD	EHS CAFE AC# 901835603
166222721D	3018	10/23/2015		KJ110615	52214	-46.58	11/06/2015	CRM	PD	EHS CAFE AC# 901835603 DI
166222723	2817	10/23/2015		KJ110615	52214	3,929.12	11/06/2015	INV	PD	MES/TKS CAFE AC# 90191940
166222723D	2817	10/23/2015		KJ110615	52214	-39.29	11/06/2015	CRM	PD	MES/TKS CAFE AC# 90191940
6881039	2747	10/23/2015		KJ110615	52214	-12.60	11/06/2015	CRM	PD	PA CAFE AC# 100064269 RET
						24,362.96				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
9195	47374	10/23/2015		KJ110615	52215	25.00	11/06/2015	INV	PD	PASS PROGRAM CHALLENGE PR
9196	47235	10/23/2015		KJ110615	52215	25.00	11/06/2015	INV	PD	REGISTRATION/S. MACY
9197	47235	10/23/2015		KJ110615	52215	25.00	11/06/2015	INV	PD	REGISTRATION/J. BOWMAN
9279	47071	10/23/2015		KJ110615	52215	125.00	11/06/2015	INV	PD	KASHRM CONF - CORA WOOD
9372	47376	10/23/2015		KJ110615	52215	40.00	11/06/2015	INV	PD	ALVEY/HAIRE - STANDARDS B
9373	47376	10/23/2015		KJ110615	52215	40.00	11/06/2015	INV	PD	BUTKOVICH/YATES - STANDAR
9401	47095	10/23/2015		KJ110615	52215	125.00	11/06/2015	INV	PD	LEARNING TO LEAD REG - K.
9467	47032	10/23/2015		KJ110615	52215	75.00	11/06/2015	INV	PD	ANNUAL SCHOOL LAW CONF-JO
9468	47041	10/23/2015		KJ110615	52215	75.00	11/06/2015	INV	PD	ANNUAL SCHOOL LAW CONF-CO
						555.00				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393101415	16905	10/23/2015		KJ110615	52216	40.00	11/06/2015	INV	PD	EHS SHREDDING OCT.
26434 GRIFFIN GATE MARRIOTT RESORT & SPA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
REG-091015	47198	10/23/2015		KJ110615	52217	347.07	11/06/2015	INV	PD	REF# 32CMSW8L KASBO CONF.
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
061053100615	46796	10/23/2015		KJ110615	52218	49.44	11/06/2015	INV	PD	AC# 00061053 PA SEPT. SVC
46860101215	46797	10/23/2015		KJ110615	52218	32.96	11/06/2015	INV	PD	AC# 00046860 MES/TKS FIRE
55260101215	46797	10/23/2015		KJ110615	52218	269.51	11/06/2015	INV	PD	AC# 00055260 MES/TKS SEPT
55265101215	46797	10/23/2015		KJ110615	52218	103.31	11/06/2015	INV	PD	AC# 00055265 MES/TKS B/FL
55695100615	46795	10/23/2015		KJ110615	52218	1,142.63	11/06/2015	INV	PD	AC# 00055695 EHS SEPT. SV
55696100615	46795	10/23/2015		KJ110615	52218	15.14	11/06/2015	INV	PD	AC# 00055696 EHS S/BALL F
55697100615	46795	10/23/2015		KJ110615	52218	103.31	11/06/2015	INV	PD	AC# 00055697 EHS SOCCER S
55698100615	46795	10/23/2015		KJ110615	52218	309.26	11/06/2015	INV	PD	AC# 00055698 EHS B/BALL F
55699100615	46795	10/23/2015		KJ110615	52218	219.21	11/06/2015	INV	PD	AC# 00055699 EHS F/BALL F
58127100715	46798	10/23/2015		KJ110615	52218	15.66	11/06/2015	INV	PD	AC# 00058127 BUS SEPT. SV
58457100615	46796	10/23/2015		KJ110615	52218	133.49	11/06/2015	INV	PD	AC# 00058457 PA SEPT. SVC
61052100615	46795	10/23/2015		KJ110615	52218	32.96	11/06/2015	INV	PD	AC# 00061052 EHS FIRE SVC
						2,426.88				
29369 TOMMY BENNETT ORCHARDS, LLC										
585	2816	10/23/2015		KJ110615	52219	185.00	11/06/2015	INV	PD	MES/TK- APPLES
29525 1034 LLC										
20389.22	16857	10/23/2015		KJ110615	52220	107.32	11/06/2015	INV	PD	EHS-BOXED LUNCHES PAINT/M
4185	47336	10/23/2015		KJ110615	52220	103.44	11/06/2015	INV	PD	BOXED LUNCHES FOR ADMIN.
4204	47461	10/23/2015		KJ110615	52220	26.22	11/06/2015	INV	PD	EXCEL BOXED LUNCHES-UNSCH
						236.98				
29800 HOUGHTON MIFFLIN SCHOOL										
951869424	47323	10/23/2015		KJ110615	52221	6,439.41	11/06/2015	INV	PD	ITBS SCORING SVCS.
951869425	47323	10/23/2015		KJ110615	52221	701.81	11/06/2015	INV	PD	ITBS/COGAT SCORING SERVIC
						7,141.22				
30979 INFINITE CAMPUS										
SRVINV014188	47015	10/23/2015		KJ110615	52222	162.50	11/06/2015	INV	PD	updates to KY Data Exract
31297 ITW FOOD EQUIPMENT GROUP LLC										
90478296	3231	10/23/2015		KJ110615	52223	3,244.00	11/06/2015	INV	PD	DISHWASHER SERVICE AGREEM
32950 JENNI WILSON										
TRVL-102915	47379	10/23/2015		KJ110615	52224	22.00	11/06/2015	INV	PD	DISTRICT TRAVEL OCTOBER
TRVL-103015	47379	10/23/2015		KJ110615	52224	29.67	11/06/2015	INV	PD	DISTRICT TRAVEL AUG/SEPT.
						51.67				
33230 JOANNA BREUNIG										
TRV-101515	47330	10/23/2015		KJ110615	52225	228.45	11/06/2015	INV	PD	TRV FOR KAGE CONF/BREUNIG
33700 JOHNSON CONTROLS, INC.										

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125805006719	47467	10/23/2015		KJ110615	52226	1,648.50	11/06/2015	INV	PD	EHS-TROUBLESHOOT CONTROLS
33905 JOHNSTONE SUPPLY										
322721	47430	10/23/2015		KJ110615	52227	799.77	11/06/2015	INV	PD	RECOVERY CYLINDERS EHS
34180 JOSHUA BROWN										
TRV-102815	47433	10/23/2015		KJ110615	52228	42.60	11/06/2015	INV	PD	travel reimbursement to F
35360 KAHPERD										
INV-2014	47414	10/23/2015		KJ110615	52229	225.00	11/06/2015	INV	PD	KAHPERD REG. S. HAMILTON
35690 KASA										
147382	12566	10/23/2015		KJ110615	52230	164.00	11/06/2015	INV	PD	REDBOOK TRNG. J. BURNHAM
147385	12586	10/23/2015		KJ110615	52230	214.00	11/06/2015	INV	PD	REDBOOK TRNG. P. GOHMAN
						378.00				
36270 KELLI BUSH										
SI-101515	47351	10/23/2015		KJ110615	52231	118.88	11/06/2015	INV	PD	REIMBURSEMENT CORWIN BOOK
SI-102815	47392	10/23/2015		KJ110615	52231	13.00	11/06/2015	INV	PD	REIMBURSEMENT FOR FOOD -
TRV-101515	47351	10/23/2015		KJ110615	52231	214.00	11/06/2015	INV	PD	TRAVEL REIMBURSEMENT VISI
TRV-102715	47392	10/23/2015		KJ110615	52231	347.00	11/06/2015	INV	PD	TRAVEL-ISNL/KDE EQUITY/TI
						692.88				
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0047119-IN	12585	10/23/2015		KJ110615	52232	75.00	11/06/2015	INV	PD	TKS 6TH GR. ACADEMIC SHOW
0047312-IN	12679	10/23/2015		KJ110615	52232	125.00	11/06/2015	INV	PD	TKS ACADEMIC TEAM QUICK R
						200.00				
38000 KENTUCKY UTILITIES CO										
STM-11022015	46764	10/23/2015		KJ110615	52233	44,267.78	11/06/2015	INV	PD	AC# 300000012074 OCT. SVC
38100 KENWAY DISTRIBUTORS, INC.										
148457	47191	10/23/2015		KJ110615	52234	675.00	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
150001A	47264	10/23/2015		KJ110615	52234	117.45	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
150594A	47294	10/23/2015		KJ110615	52234	10.00	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
151681	47335	10/23/2015		KJ110615	52234	799.48	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
152300	47364	10/23/2015		KJ110615	52234	815.00	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
152929	47406	10/23/2015		KJ110615	52234	451.00	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
152929A	47406	10/23/2015		KJ110615	52234	195.00	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
153525	47450	10/23/2015		KJ110615	52234	1,013.80	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
						4,076.73				
38180 KERR OFFICE GROUP										
447265-0	46888	10/23/2015		KJ110615	52235	2,484.00	11/06/2015	INV	PD	HH-STUDENT DESKS
447267-0	46891	10/23/2015		KJ110615	52235	832.20	11/06/2015	INV	PD	HH-ACTIVITY TABLES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
453930-0	47308	10/23/2015		KJ110615	52235	385.00	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
453930-1	47308	10/23/2015		KJ110615	52235	77.00	11/06/2015	INV	PD	CUSTODIAL SUPPLIES
454089-0	6938	10/23/2015		KJ110615	52235	524.85	11/06/2015	INV	PD	HH-COPY PAPER
455128-0	5672	10/23/2015		KJ110615	52235	989.70	11/06/2015	INV	PD	MES-COPY PAPER
455221-0	47236	10/23/2015		KJ110615	52235	39.98	11/06/2015	INV	PD	VV OFFICE SUPPLIES
455621-0	3233	10/23/2015		KJ110615	52235	183.98	11/06/2015	INV	PD	NUTR. SVCS - TONER
455687-0	5679	10/23/2015		KJ110615	52235	1,140.89	11/06/2015	INV	PD	MES-TONER
455951-0	5681	10/23/2015		KJ110615	52235	24.99	11/06/2015	INV	PD	MES TONER CARTRIDGE
456179-0	46847	10/23/2015		KJ110615	52235	57.03	11/06/2015	INV	PD	AC# 14181 VV COPY SVCS.
						6,739.62				
26901 KEYSTOPS, LLC										
9158859	46765	10/23/2015		KJ110615	52236	285.65	11/06/2015	INV	PD	GASOLINE MAINT.
9158860	46765	10/23/2015		KJ110615	52236	1,192.80	11/06/2015	INV	PD	BUS DIESEL
9159416	46765	10/23/2015		KJ110615	52236	1,591.40	11/06/2015	INV	PD	BUS DIESEL
9159712	46765	10/23/2015		KJ110615	52236	2,126.88	11/06/2015	INV	PD	BUS DIESEL
						5,196.73				
38708 KIM JONES										
SI-110615	47425	10/23/2015		KJ110615	52237	9.99	11/06/2015	INV	PD	CERTIFICATE HOLDERS-EXCEL
38865 KNIGHT ELECTRIC, INC										
APP-03	47331	10/23/2015		KJ110615	52238	20,772.90	11/06/2015	INV	PD	EHS LIGHTING BG-15-144 PY
39088 KRISTIN FROEDGE										
TRV-103015	47378	10/23/2015		KJ110615	52239	103.32	11/06/2015	INV	PD	TRAVEL REIMB-ISLN/GRREC P
39090 KRISTIN WILLETT										
TRV-101615	47300	10/23/2015		KJ110615	52240	303.92	11/06/2015	INV	PD	MES-TRV REIMBURSEMENT KAE
39200 KSBA										
86975	16506	10/23/2015		KJ110615	52241	400.00	11/06/2015	INV	PD	EHS-504 TRAINING/HANSON/B
40025 KySTE										
10191502	47365	10/23/2015		KJ110615	52242	74.00	11/06/2015	INV	PD	KYSTE FALL CONF. J. BROWN
40400 L K TAPP & SONS, INC.										
258796	47460	10/23/2015		KJ110615	52243	360.00	11/06/2015	INV	PD	MURIATIC ACID
40570 LAKESHORE LEARNING MATERIALS										
1146921015	0667	10/23/2015		KJ110615	52244	1,942.88	11/06/2015	INV	PD	PA-INSTRUCTIONAL SUPPLIES
41435 LEAH KINLEY										
SI-103015	3239	10/23/2015		KJ110615	52245	139.26	11/06/2015	INV	PD	MILEAGE REIMBURSEMENT AUG

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42900 LOWE'S COMPANIES, INC.										
45812	47369	10/23/2015		KJ110615	52246	47.33	11/06/2015	INV	PD	EHS/TKS KITCHEN MAINT. SU
56565	47295	10/23/2015		KJ110615	52246	26.56	11/06/2015	INV	PD	SAW BLADES
						73.89				
14466	12650	10/23/2015		KJ110615	52247	39.46	11/06/2015	INV	PD	TKS BUILDING MAINT. SUPPL
58260 MAKERBOT INDUSTRIES LLC										
INV076707	12663	10/23/2015		KJ110615	52248	85.40	11/06/2015	INV	PD	TKS PLTW CLASSROOM SUPPLI
44320 MARY ELLEN LUNSFORD										
TRV-093015	16887	10/23/2015		KJ110615	52249	154.28	11/06/2015	INV	PD	EHS-TRV REIMBURSEMENT KWL
44190 MARZANO RESEARCH LAB										
44160	47370	10/23/2015		KJ110615	52250	99.85	11/06/2015	INV	PD	VOCAB FOR NEW SCIENCE STA
45100 MASTERS' SUPPLY, INC.										
3783639	47314	10/23/2015		KJ110615	52251	5.48	11/06/2015	INV	PD	WAX RINGS/BOLTS
3791320	47353	10/23/2015		KJ110615	52251	99.81	11/06/2015	INV	PD	EHS KITCHEN BOILER PARTS
3792082	47390	10/23/2015		KJ110615	52251	245.43	11/06/2015	INV	PD	ZURN HYDRANT KIT
3792083	47390	10/23/2015		KJ110615	52251	126.36	11/06/2015	INV	PD	CONTROL BOARD EHS KITCHEN
3792264	47390	10/23/2015		KJ110615	52251	676.23	11/06/2015	INV	PD	MES WATER COOLER & PARTS
3792856	47390	10/23/2015		KJ110615	52251	205.96	11/06/2015	INV	PD	DISTRICT PLUMBING PARTS
						1,359.27				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
11818	12689	10/23/2015		KJ110615	52252	43.24	11/06/2015	INV	PD	TKS-KEYS
11820	47421	10/23/2015		KJ110615	52252	7.52	11/06/2015	INV	PD	KEYS FOR MES
11864	47279	10/23/2015		KJ110615	52252	18.80	11/06/2015	INV	PD	KEYS DISTRICT/SOFTBALL
11926	12621	10/23/2015		KJ110615	52252	15.00	11/06/2015	INV	PD	TKS-KEYS FOR FILE CABINET
11941	16885	10/23/2015		KJ110615	52252	1.88	11/06/2015	INV	PD	EHS-KEY FOR SUSAN RYAN
						86.44				
45908 MELISSA BUTLER										
TRV-092315	16810	10/23/2015		KJ110615	52253	74.82	11/06/2015	INV	PD	MILEAGE REIMB. 504 CONF.
TRV-102015	16948	10/23/2015		KJ110615	52253	35.20	11/06/2015	INV	PD	MILEAGE REIMB ACT/FINANCI
						110.02				
46000 MICHAEL SELVITELLE										
TRV-101615	47363	10/23/2015		KJ110615	52254	60.00	11/06/2015	INV	PD	TRVL - DAC MTG.
46271 MIKE SALLEE										
TRVL-101315	3238	10/23/2015		KJ110615	52255	141.20	11/06/2015	INV	PD	TRVL- GFS/CKEC/DISTRICT
46272 MIKE SAVAGE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-102015	16936	10/23/2015		KJ110615	52256	50.40	11/06/2015	INV	PD	TRVL- FOOTBALL EQUIP. ADA
46365 MINDSTEPS INC										
1856	47320	10/23/2015		KJ110615	52257	138.28	11/06/2015	INV	PD	INSTRUCTIONAL RESOURCES
41460 LEARN WITHOUT LIMITS, LLC DBA MOBYMAX										
56025	5673	10/23/2015		KJ110615	52258	699.00	11/06/2015	INV	PD	MES MOBY MAX SUBSCRIPTION
46500 MODERN SUPPLY CO., INC.										
0215105377	46991	10/23/2015		KJ110615	52259	11.20	11/06/2015	INV	PD	ACETELYNE/OXYGEN TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16712	46766	10/23/2015		KJ110615	52260	680.00	11/06/2015	INV	PD	CO CLEANING SVCS. OCT.
47145 MOVIE PALACE										
103015	47377	10/23/2015		KJ110615	52261	71.50	11/06/2015	INV	PD	GDC-MOVIE/DRINK/POPCORN
47820 NAPA AUTO PARTS										
563924	47299	10/23/2015		KJ110615	52262	5.67	11/06/2015	INV	PD	BELT EHS
567101	47341	10/23/2015		KJ110615	52262	11.01	11/06/2015	INV	PD	MISC. PARTS FOR SCAGG MOW
568151	47416	10/23/2015		KJ110615	52262	25.94	11/06/2015	INV	PD	OIL/TRANSMISSION FLUID
568259	47416	10/23/2015		KJ110615	52262	41.45	11/06/2015	INV	PD	OIL DRY
						84.07				
47500 NASCO										
574469	16692	10/23/2015		KJ110615	52263	140.94	11/06/2015	INV	PD	EHS CLASSROOM SUPPLIES
584866	16692	10/23/2015		KJ110615	52263	16.20	11/06/2015	INV	PD	EHS CLASSROOM SUPPLIES
						157.14				
49500 NORTH AMERICAN BENEFITS										
STM-092915	46797	10/23/2015		KJ110615	52264	508.05	11/06/2015	INV	PD	POLICY# 2461-000001 NOV.
49700 OFFICE MAX										
132482	16781	10/23/2015		KJ110615	52265	92.77	11/06/2015	INV	PD	EHS-CLASSROOM SUPPLIE/BOO
139405	16781	10/23/2015		KJ110615	52265	148.77	11/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BO
142665	47398	10/23/2015		KJ110615	52265	21.90	11/06/2015	INV	PD	CO OFFICE SUPPLIES
173001	12603	10/23/2015		KJ110615	52265	52.65	11/06/2015	INV	PD	TKS-OFFICE SUPPLIES
286612	6939	10/23/2015		KJ110615	52265	134.89	11/06/2015	INV	PD	HH-OFFICE SUPPLIES
293914	0665	10/23/2015		KJ110615	52265	121.95	11/06/2015	INV	PD	PA-PRINTER CARTRIDGE
341201	12620	10/23/2015		KJ110615	52265	5.39	11/06/2015	INV	PD	TKS-OFFICE SUPPLIES
389318	16882	10/23/2015		KJ110615	52265	233.43	11/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BU
389503	16882	10/23/2015		KJ110615	52265	21.96	11/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BU
401272	47334	10/23/2015		KJ110615	52265	267.70	11/06/2015	INV	PD	CO OFFICE SUPPLIES
404895	16889	10/23/2015		KJ110615	52265	83.68	11/06/2015	INV	PD	EHS-CLASSROOM SUPPLIES/PA
429834	6941	10/23/2015		KJ110615	52265	17.08	11/06/2015	INV	PD	HH-CABLE TIES
430064	6941	10/23/2015		KJ110615	52265	46.60	11/06/2015	INV	PD	HH-STAMPS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
449475	12641	10/23/2015		KJ110615	52265	62.40	11/06/2015	INV	PD	TKS-OFFICE SUPPLIES
463992	46683	10/23/2015		KJ110615	52265	201.10	11/06/2015	INV	PD	FRYSC PROGRAM SUPPLIES
506389	47361	10/23/2015		KJ110615	52265	223.93	11/06/2015	INV	PD	AP/PAYROLL SUPPLIES
548511	47386	10/23/2015		KJ110615	52265	59.39	11/06/2015	INV	PD	CO PAYROLL CALCULATOR
628087	12681	10/23/2015		KJ110615	52265	279.90	11/06/2015	INV	PD	TKS-COPY PAPER
653047	12684	10/23/2015		KJ110615	52265	108.69	11/06/2015	INV	PD	TKS-TONER
773771	47164	10/23/2015		KJ110615	52265	175.47	11/06/2015	INV	PD	TKS POOL BULLETIN BOARD
						2,359.65				
240401	12614	10/23/2015		KJ110615	52266	320.93	11/06/2015	INV	PD	TKS COPY PAPER/TONER
561323	47398	10/23/2015		KJ110615	52266	487.33	11/06/2015	INV	PD	CENTRAL OFFICE SUPPLIES
						808.26				
50130 ORIENTAL TRADING COMPANY, INC										
674073484-01	5671	10/23/2015		KJ110615	52267	108.00	11/06/2015	INV	PD	MES STUDENT SUPPLIES
50820 PATTY GOHMAN										
TRVL-103015	12687	10/23/2015		KJ110615	52268	24.35	11/06/2015	INV	PD	DISTRICT TRAVEL SEPT./OCT
51190 PCM SALES, INC										
10152840-01	645	10/23/2015		KJ110615	52269	267.00	11/06/2015	INV	PD	PA-LASERJET PRINTER
51635 PERSONAL COMPUTER SYSTEMS INC										
20258022	47332	10/23/2015		KJ110615	52270	178.00	11/06/2015	INV	PD	HH-PROMETHEAN ACTIVWAND 5
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
APP-05	47143	10/23/2015		KJ110615	52271	5,887.06	11/06/2015	INV	PD	MES PARKING LOT BG-15-145
53058 POSITIVE PROMOTIONS										
05345826	6937	10/23/2015		KJ110615	52272	300.00	11/06/2015	INV	PD	HH RED RIBBON WEEKS SUPPL
53450 PRESENTATION SOLUTIONS										
0065797-IN	16744	10/23/2015		KJ110615	52273	260.77	11/06/2015	INV	PD	EHS-BOND PAPER/BLACK INK
54060 QUICK AND COLEMAN, PLLC										
56174	46768	10/23/2015		KJ110615	52274	144.50	11/06/2015	INV	PD	LEGAL SERVICES OCTOBER
54120 CENTURY LINK COMMUNICATIONS LLC										
1354733947	5581	10/23/2015		KJ110615	52275	.48	11/06/2015	INV	PD	AC# 54063245 MES OCT. SVC
1355560528	46742	10/23/2015		KJ110615	52275	55.84	11/06/2015	INV	PD	AC# 84428292 PA OCT. SVCS
						56.32				
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
501064	47261	10/23/2015		KJ110615	52276	174.00	11/06/2015	INV	PD	BUS RADIO REPAIR 0709

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64956 RAUCH PLANETARIUM										
200936	47375	10/23/2015		KJ110615	52277	91.00	11/06/2015	INV	PD	VALLEY VIEW STUDENT ADMIS
23410 REALLY GOOD STUFF, INC.										
5369175	6934	10/23/2015		KJ110615	52278	287.02	11/06/2015	INV	PD	HH-CLASSROOM SUPPLIES
5387421	5641	10/23/2015		KJ110615	52278	80.93	11/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/ER
						367.95				
54958 REX HANSON										
SI-102815	16958	10/23/2015		KJ110615	52279	72.00	11/06/2015	INV	PD	TRVL- CTE DATA ANALYSIS W
54997 RIDE-WRIGHT TIRE, INC.										
RWT-27281	47313	10/23/2015		KJ110615	52280	247.40	11/06/2015	INV	PD	MAINT. TRAILER TIRE & REP
59499 SAFARI MICRO										
264628	16833	10/23/2015		KJ110615	52281	138.53	11/06/2015	INV	PD	EHS-WEBCAM/HANSON
265023	47333	10/23/2015		KJ110615	52281	311.33	11/06/2015	INV	PD	HH-CAMCORDER
265024	47315	10/23/2015		KJ110615	52281	110.37	11/06/2015	INV	PD	HH-SCREEN W/TRIPOD & MEMO
265422	47355	10/23/2015		KJ110615	52281	124.71	11/06/2015	INV	PD	EHS-SOLID STATE DRIVE
265734	47437	10/23/2015		KJ110615	52281	139.17	11/06/2015	INV	PD	MES-EPSON LAMP
						824.11				
56731 SAM GORE										
INV100815EHS	46770	10/23/2015		KJ110615	52282	160.00	11/06/2015	INV	PD	EHS GREASE TRAP SVCS. OCT
INV100815TKS	46770	10/23/2015		KJ110615	52282	160.00	11/06/2015	INV	PD	TKS GREASE TRAP SVCS. OCT
						320.00				
30680 SCHOOL NURSE SUPPLY, INC										
0548759-IN	5665	10/23/2015		KJ110615	52283	108.25	11/06/2015	INV	PD	MES-PROBE COVERS
60300 SCHOOL SPECIALTY										
208115254066	0660	10/23/2015		KJ110615	52284	53.54	11/06/2015	INV	PD	PA-CLASSROOM SUPPLIES/MCC
208115315922	6932	10/23/2015		KJ110615	52284	85.63	11/06/2015	INV	PD	HH-CLASSROOM SUPPLIES
208115315947	5645	10/23/2015		KJ110615	52284	144.13	11/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/HI
208115315980	5659	10/23/2015		KJ110615	52284	56.98	11/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/AD
208115391979	12631	10/23/2015		KJ110615	52284	27.65	11/06/2015	INV	PD	TKS-CLASSROOM SUPPLIES/AL
208115407557	0660	10/23/2015		KJ110615	52284	4.32	11/06/2015	INV	PD	PA-CLASSROOM SUPPLIES/MCC
208115422907	5670	10/23/2015		KJ110615	52284	115.25	11/06/2015	INV	PD	MES STUDENT SUPPLIES
208115426045	5640	10/23/2015		KJ110615	52284	103.29	11/06/2015	INV	PD	MES CLASSROOM SUPPLIES
208115433455	47327	10/23/2015		KJ110615	52284	122.72	11/06/2015	INV	PD	TKS-OFFICE CHAIR
308102348811	5647	10/23/2015		KJ110615	52284	341.72	11/06/2015	INV	PD	MES ART CLASSROOM SUPPLIE
308102360052	5654	10/23/2015		KJ110615	52284	121.72	11/06/2015	INV	PD	MES CLASSROOM SUPPLIES
						1,176.95				
58294 SHELLEE GODFREY										
TRVL-103015	47440	10/23/2015		KJ110615	52285	73.60	11/06/2015	INV	PD	TRVL - VISUAL LEARNING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59055 SIGNMAKERS OF HARDIN COUNTY INC										
39697	16873	10/23/2015		KJ110615	52286	927.62	11/06/2015	INV	PD	SCOREBOARD REPLACEMENT SI
21955 SNA FOUNDATION										
33384	2929	10/23/2015		KJ110615	52287	77.25	11/06/2015	INV	PD	HH/MES/TK/PA - POSTERS/BA
60400 SOUTHERN STATES COOP										
34826	47420	10/23/2015		KJ110615	52288	129.80	11/06/2015	INV	PD	TKS-WATER SOFTENER
60571 SPARK FUN ELECTRONICS										
2451298	47368	10/23/2015		KJ110615	52289	100.06	11/06/2015	INV	PD	S. RYAN-DIFFUSED LED/BATT
60598 STAFF DEVELOPMENT FOR EDUCATORS										
INV-101515	47316	10/23/2015		KJ110615	52290	1,128.00	11/06/2015	INV	PD	CONF REG-KUHN/MCCURRY/SHI
61015 STEVE SMALLWOOD										
TRVL-092815	16849	10/23/2015		KJ110615	52291	66.22	11/06/2015	INV	PD	TRVL- REDBOOK TRNG.
61780 SUPER DUPER PUBLICATIONS										
2104501A	5618	10/23/2015		KJ110615	52292	183.62	11/06/2015	INV	PD	MES-CLASSROOM SUPPLIES/ST
2114282A	6954	10/23/2015		KJ110615	52292	96.75	11/06/2015	INV	PD	HH CLASSROOM SUPPLIES
						280.37				
62211 SUSAN RYAN										
TRVL-100215	47347	10/23/2015		KJ110615	52293	84.80	11/06/2015	INV	PD	TRVL- PLTW CONF.
TRVL-101315	47347	10/23/2015		KJ110615	52293	73.10	11/06/2015	INV	PD	TRVL - KDE/TEDS
						157.90				
62845 TAYLOR & FRANCIS/CRC PRESS										
TF-236456	47286	10/23/2015		KJ110615	52294	1,040.15	11/06/2015	INV	PD	REFERENCE MATERIALS
TF-243267	47286	10/23/2015		KJ110615	52294	133.75	11/06/2015	INV	PD	REFERENCE MATERIALS
TF-243268	47286	10/23/2015		KJ110615	52294	63.90	11/06/2015	INV	PD	REFERENCE MATERIALS
						1,237.80				
62883 TEACHER SYNERGY INC										
21012025	6948	10/23/2015		KJ110615	52295	70.19	11/06/2015	INV	PD	HH- SUPPLIES
63041 TEXAS ROADHOUSE										
40003	47356	10/23/2015		KJ110615	52296	249.00	11/06/2015	INV	PD	BORN LEARNING ACADEMY MEA
63532 THE GREAT BOOKS FOUNDATION										
SO-0040062	5583	10/23/2015		KJ110615	52297	2,893.50	11/06/2015	INV	PD	MES NONFICTION INQUIRY RE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64960 THE UPS STORE										
TRAN-7555	47324	10/23/2015		KJ110615	52298	15.92	11/06/2015	INV	PD	SHIPPING ITBS/COGAT
64085 THE WEB GUYS, INC										
34049	47384	10/23/2015		KJ110615	52299	19.80	11/06/2015	INV	PD	updates to Nutrition Serv
34178	47411	10/23/2015		KJ110615	52299	19.80	11/06/2015	INV	PD	WEBSITE SP. PROGRAMS PAGE
						39.60				
66389 F. WALKER THOMAS, JR. dba THOMAS DAIRY FARM										
INV-2	0680	10/23/2015		KJ110615	52300	450.00	11/06/2015	INV	PD	PRESCHOOL PUMKIN PATCH AD
64547 TONY KUKLINSKI										
TRVL-102915	47438	10/23/2015		KJ110615	52301	403.46	11/06/2015	INV	PD	TRVL- NSBA CONF. FLIGHT A
65000 U S POSTAL SERVICE										
SI-102815	12666	10/23/2015		KJ110615	52302	147.00	11/06/2015	INV	PD	TKS POSTAGE STAMPS
65220 U.K. OPERA THEATRE										
BGG20151023	6955	10/23/2015		KJ110615	52303	475.00	11/06/2015	INV	PD	HH PERFORMANCE BILLY GOAT
65200 UHL TRUCK SALES										
B105916	47312	10/23/2015		KJ110615	52304	731.14	11/06/2015	INV	PD	BUS 3 EGR COOLER
BI05557	47312	10/23/2015		KJ110615	52304	1,116.81	11/06/2015	INV	PD	EGR COOLER CONVERSION
BI07301	47312	10/23/2015		KJ110615	52304	151.70	11/06/2015	INV	PD	BUS 3 MANIFOLD
BI07666	47312	10/23/2015		KJ110615	52304	849.96	11/06/2015	INV	PD	BUS 3 WATER PUMP/PARTS/AN
BI08324	47215	10/23/2015		KJ110615	52304	-201.50	11/06/2015	CRM	PD	BUS PARTS
BI09320	47312	10/23/2015		KJ110615	52304	665.76	11/06/2015	INV	PD	BUS FILTERS
BI10316	47312	10/23/2015		KJ110615	52304	-1,116.81	11/06/2015	CRM	PD	EGR COOLER CONVERSION RET
BI11957	47215	10/23/2015		KJ110615	52304	272.26	11/06/2015	INV	PD	BUS PARTS
BI13984	47215	10/23/2015		KJ110615	52304	-39.00	11/06/2015	CRM	PD	BUS PARTS
BI14971	47338	10/23/2015		KJ110615	52304	903.99	11/06/2015	INV	PD	BUS 374 DRIVE FAN
BI25299	47312	10/23/2015		KJ110615	52304	-576.43	11/06/2015	CRM	PD	WATER PUMP/CABLE/BUS PART
BW55544	47274	10/23/2015		KJ110615	52304	4,444.18	11/06/2015	INV	PD	BUS 5 TRANSMISSION REPAIR
						7,202.06				
65225 UK PLTW KY										
2288	47292	10/23/2015		KJ110615	52305	50.00	11/06/2015	INV	PD	PLTW STATE CONF. J. LINE
65725 VEX ROBOTICS, INC										
116603	47391	10/23/2015		KJ110615	52306	3,493.35	11/06/2015	INV	PD	EHS - CLASSROOM SUPPLIES
66401 WALMART COMMUNITY										
00336	47229	10/23/2015		KJ110615	52307	-7.44	11/06/2015	CRM	PD	GLENDALE PROGRAM SUPPLIES
00388	47340	10/23/2015		KJ110615	52307	22.88	11/06/2015	INV	PD	BUS COMPOUND SUPPLIES

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0040093015	16825	10/23/2015		KJ110615	52307	147.71	11/06/2015	INV	PD	EHS STUDENT CELEBRATION S
01024	12643	10/23/2015		KJ110615	52307	28.80	11/06/2015	INV	PD	TKS CLASSROOM SUPPLIES
01121	47371	10/23/2015		KJ110615	52307	32.91	11/06/2015	INV	PD	GLENDALE PROGRAM SUPPLIES
02130	5666	10/23/2015		KJ110615	52307	47.50	11/06/2015	INV	PD	MES CLASSROOM SUPPLIES
02938101315	12630	10/23/2015		KJ110615	52307	4.37	11/06/2015	INV	PD	TKS COMPUTER LAB SUPPLIES
02947	12607	10/23/2015		KJ110615	52307	87.78	11/06/2015	INV	PD	TKS STUDENT/MAINT. SUPPLI
03198	12630	10/23/2015		KJ110615	52307	43.71	11/06/2015	INV	PD	TKS LIBRARY/COMPUTER LAB
03636	47352	10/23/2015		KJ110615	52307	43.92	11/06/2015	INV	PD	ADMIN. MEETING SNACKS
04952	6929	10/23/2015		KJ110615	52307	56.82	11/06/2015	INV	PD	HH 2ND GRADE FAMILY NIGHT
05241	47367	10/23/2015		KJ110615	52307	140.60	11/06/2015	INV	PD	SIC-GIRL SATURDAY SUPPLIE
0533492315	47282	10/23/2015		KJ110615	52307	193.14	11/06/2015	INV	PD	CENTRAL OFFICE SUPPLIES
05412	12665	10/23/2015		KJ110615	52307	3.94	11/06/2015	INV	PD	TKS LIBRARY SUPPLIES
05455	6942	10/23/2015		KJ110615	52307	103.32	11/06/2015	INV	PD	HH CLASSROOM SUPPLIES - E
0574892515	47229	10/23/2015		KJ110615	52307	80.07	11/06/2015	INV	PD	GLENDALE PROGRAM SUPPLIES
07263102015	47036	10/23/2015		KJ110615	52307	19.93	11/06/2015	INV	PD	PP OPEN HOUSE SUPPLIES
07264102015	47036	10/23/2015		KJ110615	52307	42.00	11/06/2015	INV	PD	PP OPEN HOUSE SUPPLIES
07413	16884	10/23/2015		KJ110615	52307	87.52	11/06/2015	INV	PD	EHS CLASSROOM TRASH CANS
09847092815	47229	10/23/2015		KJ110615	52307	5.47	11/06/2015	INV	PD	GLENDALE PROGRAM SUPPLIES
						1,184.95				
66796 WAYNE DIAL										
SI-102615	47424	10/23/2015		KJ110615	52308	20.00	11/06/2015	INV	PD	REIMB. FOR CDL- DIAL
42748 LISA YERKES DBA WEAVER PAINTING										
448801	47307	10/23/2015		KJ110615	52309	2,000.00	11/06/2015	INV	PD	PAINT EHS GYM/LOBBY
67450 WIESER EDUCATIONAL										
72439	12589	10/23/2015		KJ110615	52310	104.42	11/06/2015	INV	PD	TKS CCR/READING MATERIALS
72488	12589	10/23/2015		KJ110615	52310	227.60	11/06/2015	INV	PD	TKS CCR/READING MATERIALS
						332.02				
26600 WINDSTREAM										
176079102815	46778	10/23/2015		KJ110615	52311	215.88	11/06/2015	INV	PD	AC# 160176079 CO OCT SVCS
182079102515	46776	10/23/2015		KJ110615	52311	192.01	11/06/2015	INV	PD	AC# 160182079 HH OCT SVCS
183159102815	46775	10/23/2015		KJ110615	52311	236.91	11/06/2015	INV	PD	AC# 160183159 VV OCT SVCS
184073102815	46780	10/23/2015		KJ110615	52311	33.11	11/06/2015	INV	PD	AC# 160184073 MES OCT SVC
184101102815	46777	10/23/2015		KJ110615	52311	1,614.69	11/06/2015	INV	PD	AC#160184101 EHS OCT. SVC
186631102815	46779	10/23/2015		KJ110615	52311	294.23	11/06/2015	INV	PD	AC# 160186631 TKS OCT SVC
347413102015	46772	10/23/2015		KJ110615	52311	104.00	11/06/2015	INV	PD	AC# 162347413 ATH. COMPLE
						2,690.83				
18825 WINWHOLESALE										
015333-00	47349	10/23/2015		KJ110615	52312	60.73	11/06/2015	INV	PD	TKS FILTERS
21802 WORKWELL, LLC										
124800	46781	10/23/2015		KJ110615	52313	60.00	11/06/2015	INV	PD	CLASSIFIED EMPLOYMENT PHY
125043	46781	10/23/2015		KJ110615	52313	110.00	11/06/2015	INV	PD	DOT PHYSICAL/DRUG SCREENI
125688	46781	10/23/2015		KJ110615	52313	315.00	11/06/2015	INV	PD	ATHLETIC DRUG SCREENINGS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						485.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
10764	46788	10/23/2015		KJ110615	52314	9.40	11/06/2015	INV	PD	PANTHER PLACE AUG. COPY S
10764-GC	47054	10/23/2015		KJ110615	52314	11.30	11/06/2015	INV	PD	GLENDALE CENTER AUG. COPY
10764-PA	47439	10/23/2015		KJ110615	52314	39.40	11/06/2015	INV	PD	PANTHER ACADEMY AUG. COPY
11442	46788	10/23/2015		KJ110615	52314	13.55	11/06/2015	INV	PD	PANTHER PLACE SEPT. COPY
11442-GC	47054	10/23/2015		KJ110615	52314	10.02	11/06/2015	INV	PD	GLENDALE CENTER SEPT. COP
11442-PA	47439	10/23/2015		KJ110615	52314	26.80	11/06/2015	INV	PD	PANTHER ACADEMY SEPT. COP
						110.47				
68301 XEROX CORPORATION										
081751204	46782	10/23/2015		KJ110615	52315	461.82	11/06/2015	INV	PD	AC# 100607845 EHS SEPT. S
081751205	46782	10/23/2015		KJ110615	52315	444.42	11/06/2015	INV	PD	AC# 100607845 EHS SEPT. S
081751206	46785	10/23/2015		KJ110615	52315	328.42	11/06/2015	INV	PD	AC# 705287498 HH SEPT. SV
081751207	46785	10/23/2015		KJ110615	52315	328.42	11/06/2015	INV	PD	AC# 705287498 HH SEPT. SV
081751208	46784	10/23/2015		KJ110615	52315	424.37	11/06/2015	INV	PD	AC# 705287514 MES SEPT. S
081751209	46786	10/23/2015		KJ110615	52315	348.78	11/06/2015	INV	PD	AC# 705287555 TKS SEPT. S
081751210	46786	10/23/2015		KJ110615	52315	348.78	11/06/2015	INV	PD	AC# 705287555 TKS SEPT. S
081751213	46783	10/23/2015		KJ110615	52315	1,244.49	11/06/2015	INV	PD	AC# 716791868 CO SEPT. SV
081751216	46787	10/23/2015		KJ110615	52315	248.79	11/06/2015	INV	PD	AC# 722096427 PA COPY BAS
081913464	46782	10/23/2015		KJ110615	52315	461.82	11/06/2015	INV	PD	AC# 100607845 EHS OCT SVC
081913465	46782	10/23/2015		KJ110615	52315	444.42	11/06/2015	INV	PD	AC# 100607845 EHS OCT SVC
081913468	46785	10/23/2015		KJ110615	52315	328.42	11/06/2015	INV	PD	AC#705287498 HH OCT SVCS.
081913469	46785	10/23/2015		KJ110615	52315	328.42	11/06/2015	INV	PD	AC# 705287498 HH OCT SVCS
081913499	46787	10/23/2015		KJ110615	52315	248.79	11/06/2015	INV	PD	AC#722096427 PA OCT SVCS
						5,990.16				
		418 INVOICES				598,470.02				

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