DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-110415	47387	11/17/2015		LS111815	52316	488.93	11/18/2015	INV	PD	EXCEL NOMINEE BANQUET DIN
STM-11042015	46754	11/17/2015		LS111815	52316	87.79	11/18/2015	INV	PD	AC# 4798510050200464 OCT.
						576.72				
18700 E'TOWN WATER & GAS CO										
08.170100615	46750	11/17/2015		LS111815	52317	420.08	11/18/2015	INV	PD	AC# 08.170 HH OCT. SVCS.
16.112101516	46751	11/17/2015		LS111815	52317	106.11	11/18/2015	INV	PD	AC# 16.112 MES KITCHEN OC
16.113101515	46751	11/17/2015		LS111815	52317	252.37	11/18/2015	INV	PD	AC# 16.113 TKS POOL OCT.
17.370101315	46752	11/17/2015		LS111815	52317	210.36	11/18/2015	INV	PD	AC# 17.370 EHS OCT. SVCS.
173701101315	46752	11/17/2015		LS111815	52317	10.00	11/18/2015	INV	PD	AC# 17.370.1 S/BALL OCT.
173705101315	46752	11/17/2015		LS111815	52317	31.12	11/18/2015	INV	PD	AC# 17.370.5 F/BALL FLD O
26.220101515	46749	11/17/2015		LS111815	52317	22.79	11/18/2015	INV	PD	AC# 26.220 CO OCT. SVCS.
						1,052.83				
26701 GORDON FOOD SERVICE										
166356124	2957	11/17/2015		LS111815	52318	1,771.42	11/18/2015	INV	PD	PA CAFE AC# 100064269
166356124D	2957	11/17/2015		LS111815	52318	-17.55	11/18/2015	CRM	PD	PA CAFE AC# 100064269 DIS
166356126	2821	11/17/2015		LS111815	52318	4,304.60	11/18/2015	INV	PD	MES/TKS CAFE AC# 90191940
166356126D	2821	11/17/2015		LS111815	52318	-43.05	11/18/2015	CRM	PD	MES/TKS CAFE AC# 90191940
166356128	3022	11/17/2015		LS111815	52318	3,612.35	11/18/2015	INV	PD	EHS CAFE AC# 901835603
166356128D	3022	11/17/2015		LS111815	52318	-35.33	11/18/2015	CRM	PD	EHS CAFE AC# 901835603 DI
166356129	2845	11/17/2015		LS111815	52318	2,792.57	11/18/2015	INV	PD	HH CAFE AC# 901871202
166356129D	2845	11/17/2015		LS111815	52318	-27.93	11/18/2015	CRM	PD	HH CAFE AC# 901871202 DIS
166491772	3024	11/17/2015		LS111815	52318	5,663.58	11/18/2015	INV	PD	EHS CAFE AC# 901835603
166491772D	3024	11/17/2015		LS111815	52318	-56.63	11/18/2015	CRM	PD	EHS CAFE AC# 901835603 DI
166491773	2959	11/17/2015		LS111815	52318	1,308.09	11/18/2015	INV	PD	PA CAFE AC# 100064269
166491773D	2959	11/17/2015		LS111815	52318	-13.08	11/18/2015	CRM	PD	PA CAFE AC# 100064269 DIS
166491774	2846	11/17/2015		LS111815	52318	2,140.60	11/18/2015	INV	PD	HH CAFE AC# 901871202
166491774D	2846	11/17/2015		LS111815	52318	-21.41	11/18/2015	CRM	PD	HH CAFE AC# 901871202 DIS
166491776D	2823	11/17/2015		LS111815	52318	-71.03	11/18/2015	CRM	PD	MES/TKS CAFE AC# 90191940
6915848	2957	11/17/2015		LS111815	52318	-15.98	11/18/2015	CRM	PD	PA CAFE AC# 100064269 RET
6915916	3022	11/17/2015		LS111815	52318	-15.98	11/18/2015	CRM	PD	EHS CAFE AC# 901835603 RE
6915931	3022	11/17/2015		LS111815	52318	-15.49	11/18/2015	CRM	PD	EHS CAFE AC# 901835603 RE
6915977	3022	11/17/2015		LS111815	52318	-15.98	11/18/2015	CRM	PD	EHS CAFE AC# 901835603 RE
6915979	3022	11/17/2015		LS111815	52318	-31.96	11/18/2015	CRM	PD	EHS CAFE AC# 901835603 RE
						21,211.81				
166491776	2823	11/17/2015		LS111815	52319	7,102.85	11/18/2015	INV	PD	MES/TKS CAFE AC# 90191940
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749102015	46759	11/17/2015		LS111815	52320	251.31	11/18/2015	INV	PD	AC# 00052749 HH OCT. SVCS
57476102315	46757	11/17/2015		LS111815	52320	15.66	11/18/2015	INV	PD	AC# 00057476 CO OCT. SVCS
58478103015	46794	11/17/2015		LS111815	52320	103.31	11/18/2015	INV	PD	AC# 00058478 VV OCT. SVCS
61000102015	46759	11/17/2015		LS111815	52320	79.15	11/18/2015	INV	PD	AC# 00061000 HH OCT. FIRE
						449.43				
42900 LOWE'S COMPANIES, INC.										
87127	16468	11/17/2015		LS111815	52321	360.10	11/18/2015	INV	PD	EHS PLTW CLASSROOM SUPPLI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54120 CENTURY LINK COMMUNICATIONS LLC										
135272677	46744	11/17/2015		LS111815	52322	11.06	11/18/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1356809804	12656	11/17/2015		LS111815	52322	4.03	11/18/2015	INV	PD	AC# 56118755 TKS NOV. SVC
						15.09				
54805 REDI-ROCK OF KENTUCKIANA										
672	46856	11/17/2015		LS111815	52323	7,350.00	11/18/2015	INV	PD	SITE LIGHTING BASES BG 15
1264 RUMPKE CONSOLIDATED COMPANIES										
0420313	46769	11/17/2015		LS111815	52324	637.72	11/18/2015	INV	PD	AC# 480042657 MES/TKS NOV
0420314	46769	11/17/2015		LS111815	52324	190.22	11/18/2015	INV	PD	AC# 4800422665 HH NOV. SV
0420315	46769	11/17/2015		LS111815	52324	117.24	11/18/2015	INV	PD	AC# 4800422673 VV NOV. SV
0420316	46769	11/17/2015		LS111815	52324	351.89	11/18/2015	INV	PD	AC# 4800422681 EHS NOV. S
0420317	46769	11/17/2015		LS111815	52324	26.74	11/18/2015	INV	PD	AC# 4800422699 CO NOV. S
0420318	46769	11/17/2015		LS111815	52324	61.99	11/18/2015	INV	PD	AC# 4800422707 MAINT. NOV
0420730	46769	11/17/2015		LS111815	52324	117.24	11/18/2015	INV	PD	AC# 4800560720 PA NOV. SV
						1,503.04				
65000 U S POSTAL SERVICE										
SI-111315	5697	11/17/2015		LS111815	52325	490.00	11/18/2015	INV	PD	MES POSTAGE STAMPS
44 BP										
070903	47562	12/01/2015		LS120215	52326	58.00	12/02/2015	INV	PD	AC# JF657 BUS DIESEL MURR
18700 E'TOWN WATER & GAS CO										
310692102215	46748	12/01/2015		LS120215	52327	203.71	12/02/2015	INV	PD	AC# 31.0692 PA OCT. SVCS.
320300102215	46753	12/01/2015		LS120215	52327	359.00	12/02/2015	INV	PD	AC# 32.0300 VV OCT. SVCS.
						562.71				
21149 ELIZABETHTOWN BAND BOOSTERS, INC.										
SI-120115	47576	12/01/2015		LS120215	52328	421.00	12/02/2015	INV	PD	MIXED FRUIT GIFT BOXES FO
21930 EMBASSY SUITES LEXINGTON										
86483425	3241	12/01/2015		LS120215	52329	239.90	12/02/2015	INV	PD	KDA CONF. ACCOM. MIKE SAL
26701 GORDON FOOD SERVICE										
166642311	2847	12/01/2015		LS120215	52330	3,756.68	12/02/2015	INV	PD	HH CAFE AC# 901871202
166642311D	2847	12/01/2015		LS120215	52330	-37.57	12/02/2015	CRM	PD	HH CAFE AC# 901871202 DIS
166642312	2824	12/01/2015		LS120215	52330	7,725.94	12/02/2015	INV	PD	MES/TKS CAFE AC# 90191940
166642312D	2824	12/01/2015		LS120215	52330	-77.26	12/02/2015	CRM	PD	MES/TKS CAFE AC# 90191940
166642313	3026	12/01/2015		LS120215	52330	4,804.76	12/02/2015	INV	PD	EHS CAFE AC# 901835603
166642313D	3026	12/01/2015		LS120215	52330	-48.05	12/02/2015	CRM	PD	EHS CAFE AC# 901835603 DI
						16,124.50				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46860111115	46797	12/01/2015		LS120215	52331	49.44	12/02/2015	INV	PD	AC# 00046860 TKS/MES FIRE
55260111115	46797	12/01/2015		LS120215	52331	3,468.23	12/02/2015	INV	PD	AC# 00055260 MES/TKS SEPT
55265111115	46797	12/01/2015		LS120215	52331	1,000.39	12/02/2015	INV	PD	AC# 00055265 TKS/MS B/FLD
55695110215	46795	12/01/2015		LS120215	52331	812.16	12/02/2015	INV	PD	AC# 00055695 EHS OCT. SVC
55696110215	46795	12/01/2015		LS120215	52331	15.14	12/02/2015	INV	PD	AC# 00055696 S/BALL OCT.
55698110215	46795	12/01/2015		LS120215	52331	247.95	12/02/2015	INV	PD	AC# 00055698 B/BALL FLD.
55699110215	46795	12/01/2015		LS120215	52331	151.20	12/02/2015	INV	PD	AC# 00055699 F/BALL OCT.
58127110215	46798	12/01/2015		LS120215	52331	15.14	12/02/2015	INV	PD	AC# 00058127 BUS OCT. SVC
58457110215	46796	12/01/2015		LS120215	52331	132.05	12/02/2015	INV	PD	AC# 00058457 PA OCT. SVCS
61052110215	46795	12/01/2015		LS120215	52331	32.96	12/02/2015	INV	PD	AC# 00061052 EHS FIRE SVC
61053110215	46796	12/01/2015		LS120215	52331	49.44	12/02/2015	INV	PD	AC# 00061053 PA FIRE SVCS
						5,974.10				
37312 UK JAMES W. STUCKERT CAREER CENTER										
20151120-003	47545	12/01/2015		LS120215	52332	100.00	12/02/2015	INV	PD	KY TEACHERS NETWORK CAREE
39100 MID-SOUTH CUSTOMER CHARGES										
232422	47038	12/01/2015		LS120215	52333	493.37	12/02/2015	INV	PD	AC# S56422 PP THANKSGIVIN
232780	47038	12/01/2015		LS120215	52333	196.05	12/02/2015	INV	PD	AC# S56422 PP THANKSGIVIN
233944	47038	12/01/2015		LS120215	52333	54.03	12/02/2015	INV	PD	AC# S56422 PP THANKSGIVIN
						743.45				
42900 LOWE'S COMPANIES, INC.										
15011	47481	12/01/2015		LS120215	52334	34.16	12/02/2015	INV	PD	RAKES
15586	47423	12/01/2015		LS120215	52334	80.58	12/02/2015	INV	PD	BATTERIES/AIRLINE FITTING
38532	47449	12/01/2015		LS120215	52334	34.16	12/02/2015	INV	PD	CO ENTRY WAY PLANTS
						148.90				
49500 NORTH AMERICAN BENEFITS										
STM-111015	46767	12/01/2015		LS120215	52335	508.05	12/02/2015	INV	PD	POLICY# 2461-000001 DEC.
54120 CENTURY LINK COMMUNICATIONS LLC										
1357669588	5581	12/01/2015		LS120215	52336	.50	12/02/2015	INV	PD	AC# 54063245 MES NOV. SVC
1357669589	46741	12/01/2015		LS120215	52336	8.71	12/02/2015	INV	PD	AC# 54063246 CO NOV. SVCS
1357669591	17083	12/01/2015		LS120215	52336	.33	12/02/2015	INV	PD	AC# 54063248 EHS NOV. SVC
1357669592	6967	12/01/2015		LS120215	52336	1.17	12/02/2015	INV	PD	AC# 54063249 HH NOV. SVCS
1357669593	46743	12/01/2015		LS120215	52336	3.37	12/02/2015	INV	PD	AC# 54063250 VV NOV. SVCS
						14.08				
66401 WALMART COMMUNITY										
00329	17016	12/01/2015		LS120215	52337	29.01	12/02/2015	INV	PD	EHS PLTW PARTNERSHIP MEET
004694	47457	12/01/2015		LS120215	52337	21.98	12/02/2015	INV	PD	MES PLTW LAUNCH PRESENTAT
01178	47487	12/01/2015		LS120215	52337	-5.54	12/02/2015	CRM	PD	KLUE SUPPLIES RETURN
01504	0674	12/01/2015		LS120215	52337	66.25	12/02/2015	INV	PD	PA BLDG RADIO BATTERIES/E
02761	47037	12/01/2015		LS120215	52337	107.18	12/02/2015	INV	PD	PP THANKSGIVING/FALL BIRT
029464	16959	12/01/2015		LS120215	52337	20.46	12/02/2015	INV	PD	EHS/PA HALLOWEEN CANDY
029964	47418	12/01/2015		LS120215	52337	32.84	12/02/2015	INV	PD	EHS ESS AFTERSCHOOL SNACK
04505	0685	12/01/2015		LS120215	52337	58.94	12/02/2015	INV	PD	PA CLASSROOM SUPPLIES

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05867	12703	12/01/2015		LS120215	52337	47.22	12/02/2015	INV	PD	TKS STUDENT/LIBRARY/BLDG.
067001026	12677	12/01/2015		LS120215	52337	6.88	12/02/2015	INV	PD	TKS TEST SCORE NIGHT SUPP
06700102615	47329	12/01/2015		LS120215	52337	75.70	12/02/2015	INV	PD	TKS TEST SCORE/LITERACY N
06701	12676	12/01/2015		LS120215	52337	10.29	12/02/2015	INV	PD	TKS LIBRARY SUPPLIES
07741	0679	12/01/2015		LS120215	52337	69.88	12/02/2015	INV	PD	PA PRESCHOOL CLASSROOM SU
07914	12730	12/01/2015		LS120215	52337	17.36	12/02/2015	INV	PD	TKS STUDENT/BLDG. SUPPLIE
08575	47487	12/01/2015		LS120215	52337	58.28	12/02/2015	INV	PD	KLUE BUSINESS LUNCH SUPPL
08732	16932	12/01/2015		LS120215	52337	61.70	12/02/2015	INV	PD	EHS CLASSROOM SUPPLIES
08854	16935	12/01/2015		LS120215	52337	9.94	12/02/2015	INV	PD	EHS SP. PROG. CLASSROOM T
09049111315	47509	12/01/2015		LS120215	52337	83.60	12/02/2015	INV	PD	INSTRUCTIONAL MEETING SU
09180	6956	12/01/2015		LS120215	52337	20.96	12/02/2015	INV	PD	HH ART CLASSROOM SUPPLIES
09616	5691	12/01/2015		LS120215	52337	104.75	12/02/2015	INV	PD	MES PLTW CLASSROOM/OFFICE
						897.68				
01888	17035	12/01/2015		LS120215	52338	356.70	12/02/2015	INV	PD	COLLEGE APPRECIATION WEEK
04121	5687	12/01/2015		LS120215	52338	221.45	12/02/2015	INV	PD	MES CLASSROOM SUPPLIES
06239	47578	12/01/2015		LS120215	52338	176.36	12/02/2015	INV	PD	CENTRAL OFFICE SUPPLIES
06916	3234	12/01/2015		LS120215	52338	125.27	12/02/2015	INV	PD	SFS OFFICE/CAFE SUPPLIES
09610	0677	12/01/2015		LS120215	52338	166.88	12/02/2015	INV	PD	PA CLASSROOM SUPPLIES
						1,046.66				
1285 ALLIANT INTERGRATORS INC										
182980	47354	11/20/2015		KJ120915	52339	12,523.95	12/09/2015	INV	PD	TK Stone intercom replace
2755 AMY BROWN, OT/L										
INV-113015	47177	11/20/2015		KJ120915	52340	3,135.00	12/09/2015	INV	PD	OCCUPATIONAL THERAPY SVCS
3455 APPERSON										
AR1065505	16931	11/20/2015		KJ120915	52341	44.45	12/09/2015	INV	PD	EHS STEM ANALYSIS
3855 ASHA C/O SUNTRUST BANK										
2072935	47501	11/20/2015		KJ120915	52342	225.00	12/09/2015	INV	PD	ASHA DUES/M. SWINEY
2086266	47501	11/20/2015		KJ120915	52342	225.00	12/09/2015	INV	PD	ASHA DUES/M. KAUFFELD
2138255	47501	11/20/2015		KJ120915	52342	225.00	12/09/2015	INV	PD	ASHA DUES/T. HAYES
						675.00				
4275 ATLAS METAL PRODUCTS CO., INC										
168277	47166	11/20/2015		KJ120915	52343	532.00	12/09/2015	INV	PD	TKS POOL PARTITIONS
4296 AUGUST MOON BASKETRY										
33921	5685	11/20/2015		KJ120915	52344	29.24	12/09/2015	INV	PD	MES ART CLASSROOM SUPPLIE
5725 BARDSTOWN PRECAST INC.										
000994	47475	11/20/2015		KJ120915	52345	480.00	12/09/2015	INV	PD	PARKING CONCRETE BLOCKS
5767 BARNES & NOBLE, INC.										
3142023	47417	11/20/2015		KJ120915	52346	140.00	12/09/2015	INV	PD	EXCEL OBSERVERS GIFT CARD

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6123 BELLARMINE UNIVERSITY										
SI-120415	47632	11/20/2015		KJ120915	52347	500.00	12/09/2015	INV	PD	ID# 1006240 HALEY ANDERSO
6249 DR. BERT HUGGINS										
SI-111115	47494	11/20/2015		KJ120915	52348	341.75	12/09/2015	INV	PD	TEXTBOOK REIMB. GATTON AC
6277 BETSY BEACH										
TRVL-110515	0691	11/20/2015		KJ120915	52349	65.60	12/09/2015	INV	PD	TRVL - ELLN MEETING
6496 BLAKEY PRINTING CO.										
26954	16908	11/20/2015		KJ120915	52350	284.00	12/09/2015	INV	PD	EHS-PURCHASE ORDER FORMS
27027	47452	11/20/2015		KJ120915	52350	70.00	12/09/2015	INV	PD	DROP-BY OBSERVATION FORMS
27071	47531	11/20/2015		KJ120915	52350	210.00	12/09/2015	INV	PD	AP/PAYROLL ENVELOPES
27101	47519	11/20/2015		KJ120915	52350	810.00	12/09/2015	INV	PD	NOTE CARDS/ENVELOPES- CO
						1,374.00				
6745 BOB EVANS FARMS										
SI-120415	47474	11/20/2015		KJ120915	52351	348.32	12/09/2015	INV	PD	PP CHRISTMAS FAMILY NIGHT
62460 BOB SWOPE FORD, INC.										
1757895	47478	11/20/2015		KJ120915	52352	46.80	12/09/2015	INV	PD	OIL/FILTERS FOR MAINT. TR
6970 BREADBOARD COMPANION										
8253117	16608	11/20/2015		KJ120915	52353	347.50	12/09/2015	INV	PD	EHS-BREAD BOARD POWER SUP
6988 BRENCO DOCUMENT SECURITY INC.										
4541	47525	11/20/2015		KJ120915	52354	125.00	12/09/2015	INV	PD	CO DOCUMENT SHREDDING
7300 BRITE WHOLESALE ELECTRIC										
305644	47422	11/20/2015		KJ120915	52355	29.87	12/09/2015	INV	PD	BULBS-VV/CO
305964	47426	11/20/2015		KJ120915	52355	23.14	12/09/2015	INV	PD	METER AND BATTERY
306521	47426	11/20/2015		KJ120915	52355	12.37	12/09/2015	INV	PD	NUTS/BOLTS
307076	47538	11/20/2015		KJ120915	52355	155.89	12/09/2015	INV	PD	BULBS
307262	3246	11/20/2015		KJ120915	52355	95.34	12/09/2015	INV	PD	EHS CAFE-BULBS
307264	47538	11/20/2015		KJ120915	52355	31.69	12/09/2015	INV	PD	RECEPTACLES/FUSES
						348.30				
7600 BUD'S PRODUCE										
SI-120215	3019	11/20/2015		KJ120915	52356	1,473.14	12/09/2015	INV	PD	EHS CAFE AC# A1001
SI-12022015	2842	11/20/2015		KJ120915	52356	809.76	12/09/2015	INV	PD	HH CAFE AC# A1002
SI-12215	2749	11/20/2015		KJ120915	52356	291.70	12/09/2015	INV	PD	PA CAFE AC# A1005
SI-1222015	2818	11/20/2015		KJ120915	52356	1,000.71	12/09/2015	INV	PD	MES/TKS CAFE AC# A1008

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						3,575.31				
7900 BUREAU OF EDUCATION & RESEARCH,INC										
4633504	47444	11/20/2015		KJ120915	52357	490.00	12/09/2015	INV	PD	WHAT'S NEW IN CHILDREN'S
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-5336-03	3242	11/20/2015		KJ120915	52358	1,870.20	12/09/2015	INV	PD	SFS CAFE CHEMICALS FOR EQ
8240 CAITLIN SHILTS										
TRVL-120515	47658	11/20/2015		KJ120915	52359	363.48	12/09/2015	INV	PD	TRVL - KINDERGARTEN CONF.
8285 CAM THERAPY SERVICES, PSC										
1115	47176	11/20/2015		KJ120915	52360	450.00	12/09/2015	INV	PD	PHYSICAL THERAPY SVCS. NO
8690 CARLTON P DOWNEY										
002-16-11-18	47395	11/20/2015		KJ120915	52361	200.00	12/09/2015	INV	PD	BORN LEARNING PRESENTATIO
8745 CAROLE BROWN										
TRVL-111715	47504	11/20/2015		KJ120915	52362	88.80	12/09/2015	INV	PD	TRVL -STUDENT EVALUATION
9558 CENTER FOR ACCESSIBLE LIVING, INC										
43985-001	47394	11/20/2015		KJ120915	52363	123.75	12/09/2015	INV	PD	INTERPRETER FEES FOR PARE
9770 CENTER FOR GIFTED STUDIES										
INV-120715	47583	11/20/2015		KJ120915	52364	90.00	12/09/2015	INV	PD	LEADERSHIP INST. REG. J.
9796 CENTRAL KY BEARING & INDUSTRIAL										
75961	47514	11/20/2015		KJ120915	52365	67.65	12/09/2015	INV	PD	COUPLER ELEMENT EHS
9778 CENTRE COLLEGE										
SI-120415	47614	11/20/2015		KJ120915	52366	1,000.00	12/09/2015	INV	PD	ID# 327864 MACKENZIE SNOW
10555 CHEMTREAT, INC.										
2008839	46739	11/20/2015		KJ120915	52367	765.00	12/09/2015	INV	PD	WATER TREATMENT SVCS. DEC
10685 CHICK-FIL-A										
2854138	47443	11/20/2015		KJ120915	52368	36.40	12/09/2015	INV	PD	KLUE BUSINESS LUNCH 11/13
12980 CORWIN PRESS, INC.										
7005558	5677	11/20/2015		KJ120915	52369	97.04	12/09/2015	INV	PD	MES-COMMON CORE SUPPLIES
14682 DALLAS MIDWEST, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
EC076460-TES	17055	11/20/2015		KJ120915	52370	5,283.68	12/09/2015	INV	PD	EHS WOOD TOP WORKBENCHES
14703 DANIEL THORN										
TRV-111715	12720	11/20/2015		KJ120915	52371	140.80	12/09/2015	INV	PD	MILEAGE REIMB. KAHPERD CO
15135 DAWNE DURBIN SWANK										
TRVL-120915	17157	11/20/2015		KJ120915	52372	105.60	12/09/2015	INV	PD	TRVL - GRREC CONF.
15160 DEAN MILK CO. LOUISVILLE										
SI-113015	3021	11/20/2015		KJ120915	52373	3,334.09	12/09/2015	INV	PD	EHS CAFE AC# 1105773
SI-11302015	2844	11/20/2015		KJ120915	52373	2,684.86	12/09/2015	INV	PD	HH CAFE AC# 1105774
SI113015	2820	11/20/2015		KJ120915	52373	5,457.21	12/09/2015	INV	PD	MES/TKS CAFE AC# 1105771
SI11302015	2960	11/20/2015		KJ120915	52373	2,005.44	12/09/2015	INV	PD	PA CAFE AC# 1105775
						13,481.60				
15780 DELL MARKETING, L.P.										
XJTCP97F1	47458	11/20/2015		KJ120915	52374	4,612.16	12/09/2015	INV	PD	TKS-OPTIPLEX 7020
XJTCWC139	47409	11/20/2015		KJ120915	52374	550.00	12/09/2015	INV	PD	PA-DELL OPTIPLEX 7020
XJTJ4KT12	12690	11/20/2015		KJ120915	52374	114.29	12/09/2015	INV	PD	TKS-TONER
						5,276.45				
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
5504026	12736	11/20/2015		KJ120915	52375	321.53	12/09/2015	INV	PD	TKS-MAGAZINE RENEWALS
16960 DONNIE SWINEY										
TRV-111815	17124	11/20/2015		KJ120915	52376	44.00	12/09/2015	INV	PD	TRVL- ON DEMAND WRITING C
17101 DOUG'S SERVICES, INC										
38486	47469	11/20/2015		KJ120915	52377	260.00	12/09/2015	INV	PD	HAUL STORAGE CONTAINER TO
17293 DUPLICATOR SALES & SERVICE, INC.										
581664	17069	11/20/2015		KJ120915	52378	50.38	12/09/2015	INV	PD	AC# ET1176 MFP MAINT. BAS
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-12042015	47619	11/20/2015		KJ120915	52379	500.00	12/09/2015	INV	PD	ID# 002417436 DEANNA DOWN
SI-120415	47608	11/20/2015		KJ120915	52380	1,000.00	12/09/2015	INV	PD	ID# 002302487 WILLIAM MOR
SI-120815	47655	11/20/2015		KJ120915	52381	1,500.00	12/09/2015	INV	PD	ID# 002310309 KAYLA HINDL
17800 E'TOWN ELECTRIC SERVICE INC.										
67717	47465	11/20/2015		KJ120915	52382	540.13	12/09/2015	INV	PD	TKS BOILER PUMP REPAIR
67900	47513	11/20/2015		KJ120915	52382	798.50	12/09/2015	INV	PD	CONDENSOR PUMP #2 REPAIR-

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,338.63				
17900 E'TOWN EXTERMINATING CO., INC.										
SI-113015	3247	11/20/2015		KJ120915	52383	110.40	12/09/2015	INV	PD	SFS CAFE AC# 21455
STM-111915	46745	11/20/2015		KJ120915	52383	451.60	12/09/2015	INV	PD	AC#21456 NOV. SVCS.
						562.00				
17940 E'TOWN FLORIST										
131298	47405	11/20/2015		KJ120915	52384	50.00	12/09/2015	INV	PD	SYMPATHY - MILBURN CHILDR
18000 E'TOWN LAUNDRY CO., INC.										
SI-113015	3023	11/20/2015		KJ120915	52385	31.35	12/09/2015	INV	PD	EHS CAFE AC# 1139
SI-11302015	2843	11/20/2015		KJ120915	52385	16.85	12/09/2015	INV	PD	HH CAFE AC# 1072
SI113015	2958	11/20/2015		KJ120915	52385	18.65	12/09/2015	INV	PD	PA CAFE AC# 1138
SI11302015	2822	11/20/2015		KJ120915	52385	36.30	12/09/2015	INV	PD	MES/TKS CAFE AC# 1140
STM-120115	46746	11/20/2015		KJ120915	52385	207.52	12/09/2015	INV	PD	AC# 1149 NOV. SVCS.
STM-12012015	46747	11/20/2015		KJ120915	52385	48.00	12/09/2015	INV	PD	AC#1749 NOV. SVCS.
						358.67				
18200 E'TOWN PAINT & DECORATING										
144544	47462	11/20/2015		KJ120915	52386	59.69	12/09/2015	INV	PD	EHS GYM PAINT & SUPPLIES
144551	42462	11/20/2015		KJ120915	52386	149.37	12/09/2015	INV	PD	EHS GYM PAINT & SUPPLIES
144620	47462	11/20/2015		KJ120915	52386	106.18	12/09/2015	INV	PD	EHS GYM PAINT & SUPPLIES
144695	47480	11/20/2015		KJ120915	52386	39.29	12/09/2015	INV	PD	CONCRETE COVER UP PAINT
						354.53				
18400 E'TOWN SMALL ENGINE INC.										
160386	47488	11/20/2015		KJ120915	52387	7.55	12/09/2015	INV	PD	HEDGE TRIMMER SUPPLIES
18500 E'TOWN SPORTING GOODS, INC.										
14219	12611	11/20/2015		KJ120915	52388	70.00	12/09/2015	INV	PD	TKS-FOOTBALLS
SO-13949	16769	11/20/2015		KJ120915	52388	115.00	12/09/2015	INV	PD	EHS EMBROIDERY
SO-14054	16769	11/20/2015		KJ120915	52388	60.00	12/09/2015	INV	PD	EHS EMBROIDERY
						245.00				
18700 E'TOWN WATER & GAS CO										
08.170110415	46750	11/20/2015		KJ120915	52389	161.36	12/09/2015	INV	PD	AC# 08.170 HH OCT. SVCS.
18805 EAI EDUCATION										
INV0750192	47523	11/20/2015		KJ120915	52390	1,162.87	12/09/2015	INV	PD	TKS-TI-30 CALCULATOR KITS
21152 EASTERN KENTUCKY UNIVERSITY										
SI-12042015	47605	11/20/2015		KJ120915	52391	750.00	12/09/2015	INV	PD	ID# 901570060 KATELIN HUL
SI-120415	47599	11/20/2015		KJ120915	52392	1,000.00	12/09/2015	INV	PD	ID# 901576916 MARY K. ELM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-120416	47600	11/20/2015		KJ120915	52393	1,000.00	12/09/2015	INV	PD	ID# 901592176 EMILY HARRI
SI120415	47597	11/20/2015		KJ120915	52394	1,500.00	12/09/2015	INV	PD	ID# 901575878 KYLEIGH ADA
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-112015	0678	11/20/2015		KJ120915	52395	419.10	12/09/2015	INV	PD	PRESCHOOL SNACKS NOV.
SI-120315	47547	11/20/2015		KJ120915	52395	60.00	12/09/2015	INV	PD	MILK FOR PA FAMILY FUN NI
						479.10				
19805 ECKART LLC										
920701	47345	11/20/2015		KJ120915	52396	258.41	12/09/2015	INV	PD	BALLASTS
924973	47463	11/20/2015		KJ120915	52396	428.07	12/09/2015	INV	PD	BALLAST
						686.48				
22095 ENCHANTED LEARNING										
130948D	0675	11/20/2015		KJ120915	52397	125.00	12/09/2015	INV	PD	PA-SUBSCRIPTION E. EDE/IN
22065 ENTERTAINING ELEGANCE, INC										
INV-120915	47660	11/20/2015		KJ120915	52398	34.00	12/09/2015	INV	PD	EXCEL CEREMONY DECORATION
22990 F & V STORAGE										
SI-113015	46755	11/20/2015		KJ120915	52399	120.00	12/09/2015	INV	PD	STORAGE BUILDING RENTAL D
23295 FASTENAL COMPANY										
KYELZ125306	47520	11/20/2015		KJ120915	52400	8.31	12/09/2015	INV	PD	NUTS/BOLTS
23310 FAZOLI'S 5010										
INV-120715	47397	11/20/2015		KJ120915	52401	152.96	12/09/2015	INV	PD	BORN LEARNING MEAL
23450 FIRST CITIZENS BANK										
SI-12042015	47635	11/20/2015		KJ120915	52402	785.97	12/09/2015	INV	PD	2005A BOND ISSUE HH RES.
SI-120415	47635	11/20/2015		KJ120915	52403	1,993.64	12/09/2015	INV	PD	1998 EHS BOND ISSUE INTER
23458 FISHER AUTO PARTS										
227-361379	47554	11/20/2015		KJ120915	52404	162.61	12/09/2015	INV	PD	SILVERADO TRUCK PARTS
227-361408	47554	11/20/2015		KJ120915	52404	102.98	12/09/2015	INV	PD	SILVERADO TRUCK PARTS
						265.59				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
760964-6	16918	11/20/2015		KJ120915	52405	655.10	12/09/2015	INV	PD	EHS-LIBRARY BOOKS
760964F-5	16918	11/20/2015		KJ120915	52405	359.33	12/09/2015	INV	PD	EHS-LIBRARY BOOKS
769413-5	12688	11/20/2015		KJ120915	52405	826.73	12/09/2015	INV	PD	TKS-LIBRARY BOOKS
769413F-4	12688	11/20/2015		KJ120915	52405	735.46	12/09/2015	INV	PD	TKS-LIBRARY BOOKS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,576.62				
24610 FUTURE PROBLEM SOLVING PROGRAM										
39130	16807	11/20/2015		KJ120915	52406	89.00	12/09/2015	INV	PD	EHS ACADEMIC TEAM PRACTIC
24672 GALT HOUSE										
10285384	47230	11/20/2015		KJ120915	52407	163.16	12/09/2015	INV	PD	CEC CONF. ACCOM. K. FROED
24900 GAYLA BARNARD										
TRV-111915	47552	11/20/2015		KJ120915	52408	52.00	12/09/2015	INV	PD	TRVL- IC INTERCHANGE MTG.
26701 GORDON FOOD SERVICE										
166909889	3030	11/20/2015		KJ120915	52409	5,860.27	12/09/2015	INV	PD	EHS CAFE AC# 901835603
166909889D	3030	11/20/2015		KJ120915	52409	-58.31	12/09/2015	CRM	PD	EHS CAFE AC# 901835603 DI
166909902	2966	11/20/2015		KJ120915	52409	852.76	12/09/2015	INV	PD	PA CAFE AC# 100064269
166909902D	2966	11/20/2015		KJ120915	52409	-8.53	12/09/2015	CRM	PD	PA CAFE AC# 100064269 DIS
166910446	2850	11/20/2015		KJ120915	52409	2,030.07	12/09/2015	INV	PD	HH CAFE AC# 901871202
166910446D	2850	11/20/2015		KJ120915	52409	-20.30	12/09/2015	CRM	PD	HH CAFE AC# 901871202 DIS
166910448	2827	11/20/2015		KJ120915	52409	6,333.85	12/09/2015	INV	PD	MES/TKS CAFE AC#901919407
166910448D	2827	11/20/2015		KJ120915	52409	-63.34	12/09/2015	CRM	PD	MES/TKS CAFE AC# 90191940
6971130	3030	11/20/2015		KJ120915	52409	-29.35	12/09/2015	CRM	PD	EHS CAFE AC# 901835603 RE
						14,897.12				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-00028	47290	11/20/2015		KJ120915	52410	125.00	12/09/2015	INV	PD	STUDENT TEACHER JOB FAIR-
AR-00065	47293	11/20/2015		KJ120915	52410	500.00	12/09/2015	INV	PD	TITLE I CONF. REG. BUSH/G
AR-00200	47675	11/20/2015		KJ120915	52410	5,981.29	12/09/2015	INV	PD	GRREC MEMBERSHIP DUES 201
						6,606.29				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393111115	17042	11/20/2015		KJ120915	52411	40.00	12/09/2015	INV	PD	EHS SHREDDING NOV.
27275 HALL'S SUPPLY & TOOL REPAIR, INC.										
108771	47581	11/20/2015		KJ120915	52412	14.93	12/09/2015	INV	PD	CONCRETE ANCHORS FOR TKS
27568 HARDIN COUNTY EXTENSION OFFICE										
INV-110415	5684	11/20/2015		KJ120915	52413	50.00	12/09/2015	INV	PD	MES ASCP 4-H CLUB CRAFT A
INV-111015	47234	11/20/2015		KJ120915	52413	54.00	12/09/2015	INV	PD	VV EXTENSION CLASS FOOT S
						104.00				
27600 HARDIN COUNTY SHERIFF										
STM-110715	46756	11/20/2015		KJ120915	52414	3.29	12/09/2015	INV	PD	SHERIFF COMM. PST TAX JUN
STM-113015	46756	11/20/2015		KJ120915	52414	59,473.51	12/09/2015	INV	PD	SHERIFF COMM. REAL EST. T
						59,476.80				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62355110215	46795	11/20/2015		KJ120915	52415	32.96	12/09/2015	INV	PD	AC# 00062355 EHS FIRE SVC
27839 HARLAND TECHNOLOGY SERVICES										
13792138	17067	11/20/2015		KJ120915	52416	663.00	12/09/2015	INV	PD	EHS SCANTRON MACHING ANN.
29100 HERB JONES CHEVROLET										
CTCS192175	47507	11/20/2015		KJ120915	52417	1,570.25	12/09/2015	INV	PD	WATER PUMP/RADIATOR REPAI
29369 TOMMY BENNETT ORCHARDS, LLC										
591	3020	11/20/2015		KJ120915	52418	24.00	12/09/2015	INV	PD	EHS CAFE SUPPLIES
592	2819	11/20/2015		KJ120915	52418	48.00	12/09/2015	INV	PD	MES/TKS CAFE SUPPLIES
593	2819	11/20/2015		KJ120915	52418	185.00	12/09/2015	INV	PD	MES/TKS CAFE FRUIT
						257.00				
30000 HUB CITY PRINTING, INC.										
3283111815	6964	11/20/2015		KJ120915	52419	22.82	12/09/2015	INV	PD	HH SIGNATURE STAMP
30979 INFINITE CAMPUS										
SRVINV014438	47206	11/20/2015		KJ120915	52420	229.00	12/09/2015	INV	PD	INTERCHANGE REG. G. BARNA
9784 IRVING MATERIALS, INC.										
20106579	47518	11/20/2015		KJ120915	52421	732.00	12/09/2015	INV	PD	CONCRETE FOR MES DUMPSTER
31297 ITW FOOD EQUIPMENT GROUP LLC										
32326249	3249	11/20/2015		KJ120915	52422	489.39	12/09/2015	INV	PD	EHS-DISH MACHINE REPAIR
31360 J W PEPPER & SON, INC										
08722449	16952	11/20/2015		KJ120915	52423	124.99	12/09/2015	INV	PD	EHS BAND MUSIC
33114 JILL VALENTINE										
TRV-111815	47572	11/20/2015		KJ120915	52424	508.02	12/09/2015	INV	PD	TRAVEL/LODGING-KINDERGART
33525 JOHN WEST										
SI-120715	47644	11/20/2015		KJ120915	52425	79.00	12/09/2015	INV	PD	REIMB. WIRE ROPE
33430 JOHN WILEY & SONS, INC										
5370967	16782	11/20/2015		KJ120915	52426	1,304.59	12/09/2015	INV	PD	EHS - TEXTBOOKS
7145698	16782	11/20/2015		KJ120915	52426	-536.48	12/09/2015	CRM	PD	EHS-TEXTBOOKS
						768.11				
33700 JOHNSON CONTROLS, INC.										
125451185893	47557	11/20/2015		KJ120915	52427	2,532.87	12/09/2015	INV	PD	CHILLER REPAIR - EHS

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34145 JOSEPH L. BEST DBA BEST FENCING										
655651	47560	11/20/2015		KJ120915	52428	4,200.00	12/09/2015	INV	PD	FENCING AT HH
34300 JOSTENS										
EXT58496-126	16574	11/20/2015		KJ120915	52429	39.80	12/09/2015	INV	PD	EHS OFFICE SUPPLIES
34826 JUNIOR LIBRARY GUILD										
298176	6920	11/20/2015		KJ120915	52430	810.00	12/09/2015	INV	PD	HH-RENEWAL SUBSCRIPTION
35600 KAREN HURST SKEES										
TRVL-120315	47396	11/20/2015		KJ120915	52431	76.80	12/09/2015	INV	PD	TRVL- FRYSC CONF./TRAININ
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
F2017	12760	11/20/2015		KJ120915	52432	400.00	12/09/2015	INV	PD	TKS KASC MEMBERSHIP FEES
35800 KASS										
122194	47490	11/20/2015		KJ120915	52433	250.00	12/09/2015	INV	PD	WINTER CONF. REG.- JON BA
36270 KELLI BUSH										
SI-111915	47539	11/20/2015		KJ120915	52434	20.77	12/09/2015	INV	PD	FOOD ITEMS FOR INSTRUCTIO
48826 KENTUCKIANA GENERAL CONSTRUCTION, LLC										
APP-002	47045	11/20/2015		KJ120915	52435	1,735.10	12/09/2015	INV	PD	MES GYM ROOF BG-15-146 PY
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0047274-IN	16808	11/20/2015		KJ120915	52436	45.00	12/09/2015	INV	PD	EHS ACADEMIC TEAM PRACTIC
38000 KENTUCKY UTILITIES CO										
STM-120115	46764	11/20/2015		KJ120915	52437	38,902.89	12/09/2015	INV	PD	AC# 300000012074 NOV. SVC
38055 KENTUCKY WESLEYAN COLLEGE										
SI-120415	47623	11/20/2015		KJ120915	52438	2,000.00	12/09/2015	INV	PD	ID# 15763 CODY BRIDGES
38100 KENWAY DISTRIBUTORS, INC.										
154049	47482	11/20/2015		KJ120915	52439	58.00	12/09/2015	INV	PD	CUSTODIAL SUPPLIES
154144	47482	11/20/2015		KJ120915	52439	540.31	12/09/2015	INV	PD	CUSTODIAL SUPPLIES
154688	47521	11/20/2015		KJ120915	52439	11.25	12/09/2015	INV	PD	CUSTODIAL SUPPLIES
154688A	47521	11/20/2015		KJ120915	52439	29.20	12/09/2015	INV	PD	CUSTODIAL SUPPLIES
154760	47521	11/20/2015		KJ120915	52439	780.20	12/09/2015	INV	PD	CUSTODIAL SUPPLIES
155293	47542	11/20/2015		KJ120915	52439	401.00	12/09/2015	INV	PD	CUSTODIAL SUPPLIES
155293A	47542	11/20/2015		KJ120915	52439	78.00	12/09/2015	INV	PD	CUSTODIAL SUPPLIES

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						1,897.96				
38180 KERR OFFICE GROUP										
456025-0	5579	11/20/2015		KJ120915	52440	186.85	12/09/2015	INV	PD	MES RISO COPIES OCTOBER
456850-0	6957	11/20/2015		KJ120915	52440	530.43	12/09/2015	INV	PD	HH- COPY PAPER
456850-1	6957	11/20/2015		KJ120915	52440	35.95	12/09/2015	INV	PD	HH-COPY PAPER
457065-0	47464	11/20/2015		KJ120915	52440	385.00	12/09/2015	INV	PD	TOILET TISSUE
457177-0	3240	11/20/2015		KJ120915	52440	146.02	12/09/2015	INV	PD	NUTRITION SVCS. OFFICE SU
457177-1	3240	11/20/2015		KJ120915	52440	10.43	12/09/2015	INV	PD	NUTRITION SVCS OFFICE SUP
457363-0	5694	11/20/2015		KJ120915	52440	79.99	12/09/2015	INV	PD	MES-INK CARTRIDGE
459146-0	5700	11/20/2015		KJ120915	52440	79.99	12/09/2015	INV	PD	MES-HP TONER
459390-0	5701	11/20/2015		KJ120915	52440	789.50	12/09/2015	INV	PD	MES-RISO INK/MASTERS
459394-0	47516	11/20/2015		KJ120915	52440	385.00	12/09/2015	INV	PD	TOILET TISSUE
459888-0	5579	11/20/2015		KJ120915	52440	115.13	12/09/2015	INV	PD	MES-RISO COPIES-NOVEMBER
460036-0	46847	11/20/2015		KJ120915	52440	76.85	12/09/2015	INV	PD	AC# 14181 VV COPY SVCS.
460448-0	5702	11/20/2015		KJ120915	52440	125.13	12/09/2015	INV	PD	MES-TONER
460823-0	47502	11/20/2015		KJ120915	52440	150.19	12/09/2015	INV	PD	SP. PROG. OFFICE SUPPLIES
460995-0	6972	11/20/2015		KJ120915	52440	524.85	12/09/2015	INV	PD	HH COPY PAPER
C436857-0	3240	11/20/2015		KJ120915	52440	-102.99	12/09/2015	CRM	PD	NUTRITION SVCS. OFFICE SU
STM-113015	2928	11/20/2015		KJ120915	52440	51.09	12/09/2015	INV	PD	SFS OFFICE SUPPLIES
						3,569.41				
26901 KEYSTOPS, LLC										
9159953	46765	11/20/2015		KJ120915	52441	1,025.00	12/09/2015	INV	PD	BUS DIESEL
9160182	46765	11/20/2015		KJ120915	52441	1,206.00	12/09/2015	INV	PD	BUS DIESEL
9160422	46765	11/20/2015		KJ120915	52441	733.08	12/09/2015	INV	PD	GASOLINE/MAINT./SUPERINTE
9160696	46765	11/20/2015		KJ120915	52441	1,885.00	12/09/2015	INV	PD	BUS DIESEL
916402	46765	11/20/2015		KJ120915	52441	1,319.90	12/09/2015	INV	PD	BUS DIESEL
						6,168.98				
9160011	47427	11/20/2015		KJ120915	52442	36.36	12/09/2015	INV	PD	KEROSINE - MAINT. SHOP
39000 KOORSEN FIRE & SECURITY INC.										
3116946	3017	11/20/2015		KJ120915	52443	134.65	12/09/2015	INV	PD	EHS HOOD INSPECTION
39088 KRISTIN FROEDGE										
TRVL-120415	47585	11/20/2015		KJ120915	52444	88.84	12/09/2015	INV	PD	TRVL - ISLN/KYCEC CONF.
39200 KSBA										
87164	5669	11/20/2015		KJ120915	52445	30.00	12/09/2015	INV	PD	MES-JACK BREUNIG SCHOOL C
87165	16300	11/20/2015		KJ120915	52445	30.00	12/09/2015	INV	PD	SCHOOL CRISIS MNGMNT D. S
						60.00				
39250 KSTA										
47388-1	47388	11/20/2015		KJ120915	52446	355.00	12/09/2015	INV	PD	KSTA CONF. REG. LIVELY/BO
47388-2	47388	11/20/2015		KJ120915	52446	95.00	12/09/2015	INV	PD	KSTA CONF. REG. L. PAGE
						450.00				
17080 KY HIGH SCHOOL COACHES ASSOCIATION										

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2-15	16984	11/20/2015		KJ120915	52447	90.00	12/09/2015	INV	PD	EHS-KHSCA MEMBERSHIP CARD
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
1306	17063	11/20/2015		KJ120915	52448	75.00	12/09/2015	INV	PD	EHS ROOM NAME/NUMBERS
40400 L K TAPP & SONS, INC.										
258954	47446	11/20/2015		KJ120915	52449	28.77	12/09/2015	INV	PD	EHS-TREATED LUMBER
259802	47446	11/20/2015		KJ120915	52449	28.15	12/09/2015	INV	PD	LOCK/BOLTS SOFTBALL FIELD
260012	47446	11/20/2015		KJ120915	52449	15.12	12/09/2015	INV	PD	TKS POOL-WASHERS/SCREWS/B
260112	47446	11/20/2015		KJ120915	52449	33.56	12/09/2015	INV	PD	SUPPLIES FOR MES DUMPSTER
						105.60				
41435 LEAH KINLEY										
SI-113015	3248	11/20/2015		KJ120915	52450	66.71	12/09/2015	INV	PD	VV MEAL DELIVERY NOVEMBER
41449 LEARNING LABS INC										
18101	16553	11/20/2015		KJ120915	52451	16,284.00	12/09/2015	INV	PD	EHS BENCH MILL 6000
41791 LESLIE BAINBRIDGE										
SI-102915	47485	11/20/2015		KJ120915	52452	56.00	12/09/2015	INV	PD	TRVL- GRREC SOCIAL STUDIE
24705 LISA K. FRENCH dba LISA K. FRENCH DESIGNS										
000078	47153	11/20/2015		KJ120915	52453	225.00	12/09/2015	INV	PD	TRADITION OF EXCELLENCE D
41550 LISA PAGE										
TRV-110715	17015	11/20/2015		KJ120915	52454	68.00	12/09/2015	INV	PD	EHS-TRAVEL FOR KTSA
TRVL-103015	47484	11/20/2015		KJ120915	52454	53.60	12/09/2015	INV	PD	TRVL- GRREC SCIENCE NETWO
TRVL-111915	17068	11/20/2015		KJ120915	52454	60.80	12/09/2015	INV	PD	TRVL- GRREC SCI/SS MEETIN
						182.40				
42900 LOWE'S COMPANIES, INC.										
15230	12712	11/20/2015		KJ120915	52455	37.96	12/09/2015	INV	PD	TKS SNOW SHOVELS
43327 MADGE WALKER										
SI-121615	47595	11/20/2015		KJ120915	52456	53.00	12/09/2015	INV	PD	RETIREMENT CAKE M. SELVIT
INV-120415	47582	11/20/2015		KJ120915	52457	100.00	12/09/2015	INV	PD	EXCEL CEREMONY CAKES
44370 MARY HAMILTON										
SI-120415	47604	11/20/2015		KJ120915	52458	300.00	12/09/2015	INV	PD	POETY OUT LOUD
45100 MASTERS' SUPPLY, INC.										
3799090	47470	11/20/2015		KJ120915	52459	29.93	12/09/2015	INV	PD	PARTS FOR SUMP PUMP AT HH

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3803054	47470	11/20/2015		KJ120915	52459	24.04	12/09/2015	INV	PD	PLUMBING SUPPLIES
3803081	47470	11/20/2015		KJ120915	52459	155.45	12/09/2015	INV	PD	PLUMBING SUPPLIES
3804054	47470	11/20/2015		KJ120915	52459	237.48	12/09/2015	INV	PD	PLUMBING SUPPLIES/TKS/MES
3804265	47353	11/20/2015		KJ120915	52459	10.63	12/09/2015	INV	PD	PARTS FOR EHS KITCHEN BOI
3804266	47353	11/20/2015		KJ120915	52459	20.63	12/09/2015	INV	PD	AERATOR FOR EHS KITCHEN B
						478.16				
45245 MBA RESEARCH & CURRICULUM CENTER										
76107	16926	11/20/2015		KJ120915	52460	369.50	12/09/2015	INV	PD	EHS-ASK TESTING MATERIALS
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
12018	47479	11/20/2015		KJ120915	52461	3.76	12/09/2015	INV	PD	TKS PAC KEYS
12022	17034	11/20/2015		KJ120915	52461	70.40	12/09/2015	INV	PD	KEYS FOR SRO, AD
12057	47517	11/20/2015		KJ120915	52461	70.48	12/09/2015	INV	PD	DEADBOLTS
12069	47567	11/20/2015		KJ120915	52461	28.76	12/09/2015	INV	PD	KEY CYLINDER/KEYS ATH. CO
						173.40				
46090 MICRO-ANALYTICS, INC.										
16-1125	47130	11/20/2015		KJ120915	52462	1,200.00	12/09/2015	INV	PD	2015-16 AHERA ASBESTOS PE
46272 MIKE SAVAGE										
TRVL-110615	17023	11/20/2015		KJ120915	52463	45.60	12/09/2015	INV	PD	TRVL - FOOTBALL EQUIPMENT
46500 MODERN SUPPLY CO., INC.										
0215115374	46991	11/20/2015		KJ120915	52464	14.00	12/09/2015	INV	PD	ACETELYN/OXYGEN TANK RENT
46550 MODERN WELDING COMPANY OF KY, INC.										
0915120221	47646	11/20/2015		KJ120915	52465	70.00	12/09/2015	INV	PD	EHS BASKETBALL GOAL REPAI
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16738	46766	11/20/2015		KJ120915	52466	600.00	12/09/2015	INV	PD	CO-CLEANING SVCS-NOV
46813 MOREHEAD STATE UNIVERSITY										
SI-120415	47612	11/20/2015		KJ120915	52467	1,000.00	12/09/2015	INV	PD	ID# 1127129 LAUREN WILSON
47820 NAPA AUTO PARTS										
570944	47536	11/20/2015		KJ120915	52468	59.12	12/09/2015	INV	PD	BELTS - EHS COMPRESSOR
570968	47536	11/20/2015		KJ120915	52468	22.48	12/09/2015	INV	PD	SUPPLIES FOR TKS POOL
57137	47536	11/20/2015		KJ120915	52468	29.94	12/09/2015	INV	PD	ANTIFREEZE
						111.54				
47640 NATHAN W. HUGGINS										
SI-120715	47647	11/20/2015		KJ120915	52469	9.00	12/09/2015	INV	PD	5 YEAR MVR-DIAL/OLIVER/AR
48898 NEWS-ENTERPRISE										

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STM-102015	47288	11/20/2015		KJ120915	52470	1,281.00	12/09/2015	INV	PD	DISCOVER HARDIN COUNTY AD
STM-112015	47530	11/20/2015		KJ120915	52470	910.00	12/09/2015	INV	PD	DISTINGUISHED ALUMNI AD.
STM112015	47412	11/20/2015		KJ120915	52470	553.08	12/09/2015	INV	PD	RANDOM DRAW SELECTION AD.
						2,744.08				
49520 NORTHERN KENTUCKY UNIVERSITY										
SI-120415	47602	11/20/2015		KJ120915	52471	1,000.00	12/09/2015	INV	PD	ID# 100263963 REBECCA HEP
49600 NATIONAL SCIENCE TEACHERS' ASSOC										
3205895	47303	11/20/2015		KJ120915	52472	265.00	12/09/2015	INV	PD	NSTA CONF. REG. D. GROSSM
49700 OFFICE MAX										
019951	17070	11/20/2015		KJ120915	52473	71.24	12/09/2015	INV	PD	EHS-CLASSROOM SUPPLIES/K.
024401	17073	11/20/2015		KJ120915	52473	27.99	12/09/2015	INV	PD	EHS-COPY PAPER
141857	17119	11/20/2015		KJ120915	52473	130.89	12/09/2015	INV	PD	EHS LIBRARY/CLASSROOM SUP
412895	16779	11/20/2015		KJ120915	52473	84.99	12/09/2015	INV	PD	EHS CLASSROOM SUPPLIES
690268	16544	11/20/2015		KJ120915	52473	38.90	12/09/2015	INV	PD	EHS LIBRARY MOUSE PADS
690406	16544	11/20/2015		KJ120915	52473	75.90	12/09/2015	INV	PD	EHS LIBRARY MOUSE PADS
696635	16544	11/20/2015		KJ120915	52473	75.90	12/09/2015	INV	PD	EHS LIBRARY MOUSE PADS
774258	47471	11/20/2015		KJ120915	52473	8.50	12/09/2015	INV	PD	CO-INK PAD REPLACEMENT
785373	16995	11/20/2015		KJ120915	52473	99.52	12/09/2015	INV	PD	EHS-OFFICE SUPPLIES/HENRY
785505	16996	11/20/2015		KJ120915	52473	108.72	12/09/2015	INV	PD	EHS-PAPERTOWELS/LIVELY
790959	47471	11/20/2015		KJ120915	52473	66.65	12/09/2015	INV	PD	CO-ACCOUNTING BOOK
832293	17014	11/20/2015		KJ120915	52473	105.72	12/09/2015	INV	PD	EHS-CLASSROOM SUPPLIES/BO
832423	17018	11/20/2015		KJ120915	52473	46.83	12/09/2015	INV	PD	EHS-LIBRARY SUPPLIES
846976	17018	11/20/2015		KJ120915	52473	33.86	12/09/2015	INV	PD	EHS-LIBRARY SUPPLIES
878110	12697	11/20/2015		KJ120915	52473	94.01	12/09/2015	INV	PD	TKS-TONER/OFFICE SUPPLIES
889270	6960	11/20/2015		KJ120915	52473	92.77	12/09/2015	INV	PD	HH-TONER
894799	47493	11/20/2015		KJ120915	52473	9.45	12/09/2015	INV	PD	CO OFFICE SUPPLIES
900785	17037	11/20/2015		KJ120915	52473	71.30	12/09/2015	INV	PD	EHS-TONER/BRANGERS
931869	17046	11/20/2015		KJ120915	52473	96.36	12/09/2015	INV	PD	EHS-TONER/FRANKLIN
932004	17046	11/20/2015		KJ120915	52473	46.60	12/09/2015	INV	PD	EHS-STAMPS
						1,386.10				
042184	12717	11/20/2015		KJ120915	52474	298.35	12/09/2015	INV	PD	TKS-COPY PAPER/OFFICE SUP
126682	5703	11/20/2015		KJ120915	52474	355.58	12/09/2015	INV	PD	MES OFFICE SUPPLIES
415470	16779	11/20/2015		KJ120915	52474	218.43	12/09/2015	INV	PD	EHS WHITE BOARD
613208	16941	11/20/2015		KJ120915	52474	578.41	12/09/2015	INV	PD	EHS -CLASSROOM SUPPLIES/B
814525	17011	11/20/2015		KJ120915	52474	207.15	12/09/2015	INV	PD	EHS-OFFICE SUPPLIES/DONES
814902	17012	11/20/2015		KJ120915	52474	152.68	12/09/2015	INV	PD	EHS-CLASSROOM SUPPLIES/CR
868145	17033	11/20/2015		KJ120915	52474	679.63	12/09/2015	INV	PD	EHS-TONER
884689	0686	11/20/2015		KJ120915	52474	307.76	12/09/2015	INV	PD	PA-COPY PAPER/OFFICE SUPP
894494	47493	11/20/2015		KJ120915	52474	243.49	12/09/2015	INV	PD	CO OFFICE SUPPLIES
						3,041.48				
50130 ORIENTAL TRADING COMPANY, INC										
674233284-01	6953	11/20/2015		KJ120915	52475	20.66	12/09/2015	INV	PD	HH CLASSROOM SUPPLIES
674419342-01	5692	11/20/2015		KJ120915	52475	280.57	12/09/2015	INV	PD	MES CLASSROOM SUPPLIES
674748015-01	0692	11/20/2015		KJ120915	52475	58.14	12/09/2015	INV	PD	INSTRUCTIONAL ITEMS-FAMIL

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						359.37				
50820 PATTY GOHMAN										
TRVL-120115	12739	11/20/2015		KJ120915	52476	16.40	12/09/2015	INV	PD	DISTRICT TRAVEL NOV.
50950 PAUL CUNNINGHAM dba THE WULFE BROS.										
367	0671	11/20/2015		KJ120915	52477	775.00	12/09/2015	INV	PD	PA 'KENTUCKY'S THE PLACE'
50986 PAUL GODFREY										
SI-120115	47577	11/20/2015		KJ120915	52478	54.00	12/09/2015	INV	PD	SIGNAGE FOR POOL RESTROOM
51190 PCM SALES, INC										
10158302-00	47399	11/20/2015		KJ120915	52479	1,440.00	12/09/2015	INV	PD	HH - LASERJET PRO
10159411-00	47434	11/20/2015		KJ120915	52479	480.00	12/09/2015	INV	PD	HH-LASERJET PRO
						1,920.00				
26005 PEARSON EDUCATION										
4024227919	47232	11/20/2015		KJ120915	52480	120.91	12/09/2015	INV	PD	VV WORLD GEOGRAPHY & CULT
51498 PERFECTION LEARNING CORPORATION										
754077	17001	11/20/2015		KJ120915	52481	31.95	12/09/2015	INV	PD	EHS-TEACHER EDITION TEXTB
52055 PHONAK, LLC										
5152865076	47499	11/20/2015		KJ120915	52482	100.00	12/09/2015	INV	PD	HEARING DEVICE REPLACEMEN
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
300786869	47496	11/20/2015		KJ120915	52483	2,225.00	12/09/2015	INV	PD	EHS-DELL NETSHELTER RACK/
53450 PRESENTATION SOLUTIONS										
0065734-IN	16707	11/20/2015		KJ120915	52484	116.52	12/09/2015	INV	PD	EHS-YELLOW POSTER PRINTER
53520 PRESTWICK HOUSE										
296244	47483	11/20/2015		KJ120915	52485	47.80	12/09/2015	INV	PD	CHRISTMAS CAROL BOOK GT S
54060 QUICK AND COLEMAN, PLLC										
56308	46768	11/20/2015		KJ120915	52486	110.50	12/09/2015	INV	PD	LEGAL SERVICES - NOV.
54100 QUILL CORPORATION										
9849546	17072	11/20/2015		KJ120915	52487	19.19	12/09/2015	INV	PD	EHS SP. ED. CLASSROOM SUP
54120 CENTURY LINK COMMUNICATIONS LLC										
1358496562	46742	11/20/2015		KJ120915	52488	55.83	12/09/2015	INV	PD	AC# 84428292 PA NOV. SVCS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23410 REALLY GOOD STUFF, INC.										
5398188	5688	11/20/2015		KJ120915	52489	43.94	12/09/2015	INV	PD	MES-CLASSROOM LIGHT FILTE
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
771565	2848	11/20/2015		KJ120915	52490	69.80	12/09/2015	INV	PD	HH CAFE AC# 32200
STM-110115	3243	11/20/2015		KJ120915	52490	55.74	12/09/2015	INV	PD	EHS CAFE AC# 70502
STM-11115	3243	11/20/2015		KJ120915	52490	55.75	12/09/2015	INV	PD	MES/TKS CAFE AC# 25100
						181.29				
54920 RESOURCES FOR EDUCATORS, INC.										
2381776	47325	11/20/2015		KJ120915	52491	99.00	12/09/2015	INV	PD	PA-SINGLE SCHOOL SUBSCRIP
54958 REX HANSON										
TRVL-111615	17058	11/20/2015		KJ120915	52492	27.20	12/09/2015	INV	PD	TRVL - JV ACADEMIC CHALLE
TRVL-120215	17137	11/20/2015		KJ120915	52492	56.00	12/09/2015	INV	PD	TRVL- GRREC POVERTY TRNG.
						83.20				
55800 ROCKIT TRUCKING										
STM-113015	47442	11/20/2015		KJ120915	52493	983.76	12/09/2015	INV	PD	GRAVEL FOR BUS COMPOUND
56210 ROSEY POSEY										
12535	47508	11/20/2015		KJ120915	52494	20.00	12/09/2015	INV	PD	BALLOON BOUQUET-ExCEL WIN
56286 ROY HARNED DBA ROY'S CARRIAGE										
SI-120715	47624	11/20/2015		KJ120915	52495	350.00	12/09/2015	INV	PD	CARRIAGE RIDES PP CHRISTM
1264 RUMPKE CONSOLIDATED COMPANIES										
0422856	46769	11/20/2015		KJ120915	52496	1,014.79	12/09/2015	INV	PD	AC# 4800422657 MES/TKS DE
0422857	46769	11/20/2015		KJ120915	52496	311.00	12/09/2015	INV	PD	AC# 4800422665 HH DEC. SV
0422858	46769	11/20/2015		KJ120915	52496	117.24	12/09/2015	INV	PD	AC# 4800422673 VV DEC. SV
0422859	46769	11/20/2015		KJ120915	52496	351.89	12/09/2015	INV	PD	AC# 4800422681 EHS DEC. S
0422860	46769	11/20/2015		KJ120915	52496	26.74	12/09/2015	INV	PD	AC# 4800422699 CO DEC. SV
0422861	46769	11/20/2015		KJ120915	52496	61.99	12/09/2015	INV	PD	AC# 4800422707 MAINT. DEC
0423267	46769	11/20/2015		KJ120915	52496	155.88	12/09/2015	INV	PD	AC# 4800560720 PA DEC. SV
						2,039.53				
59499 SAFARI MICRO										
265111	16892	11/20/2015		KJ120915	52497	198.04	12/09/2015	INV	PD	EHS SURGE PROTECTORS
265904	47456	11/20/2015		KJ120915	52497	38.15	12/09/2015	INV	PD	DISK DRIVE
266038	47456	11/20/2015		KJ120915	52497	114.45	12/09/2015	INV	PD	DISK DRIVE
267002	47534	11/20/2015		KJ120915	52497	416.56	12/09/2015	INV	PD	LED MONITOR
						767.20				
56731 SAM GORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV110415EHS	46770	11/20/2015		KJ120915	52498	160.00	12/09/2015	INV	PD	EHS GREASE TRAP SVCS. NOV
INV110415TKS	46770	11/20/2015		KJ120915	52498	160.00	12/09/2015	INV	PD	TKS GREASE TRAP SVCS. NOV
INV120215EHS	46770	11/20/2015		KJ120915	52498	160.00	12/09/2015	INV	PD	EHS GREASE TRAP SVCS. DEC
INV120215TKS	46770	11/20/2015		KJ120915	52498	160.00	12/09/2015	INV	PD	TKS GREASE TRAP SVCS. DEC
						640.00				
57060 SARA LEMASTER										
SI-112315	3245	11/20/2015		KJ120915	52499	105.00	12/09/2015	INV	PD	HH CAFETERIA REFUND
60300 SCHOOL SPECIALTY										
208115209083	16433	11/20/2015		KJ120915	52500	1,097.76	12/09/2015	INV	PD	EHS-TABLES
208115455817	16950	11/20/2015		KJ120915	52500	13.18	12/09/2015	INV	PD	EHS-CLASSROOM SUPPLIES/TH
208115461199	16955	11/20/2015		KJ120915	52500	12.94	12/09/2015	INV	PD	EHS - MARKERS/THOMPSON
208115461218	16956	11/20/2015		KJ120915	52500	23.42	12/09/2015	INV	PD	EHS-ENVELOPES
208115492480	5683	11/20/2015		KJ120915	52500	161.93	12/09/2015	INV	PD	MES CLASSROOM SUPPLIES
208115492812	5686	11/20/2015		KJ120915	52500	45.27	12/09/2015	INV	PD	MES ART CLASSROOM SUPPLIE
208115497583	17017	11/20/2015		KJ120915	52500	24.06	12/09/2015	INV	PD	EHS -PAPER/SCOTT
208115505111	5690	11/20/2015		KJ120915	52500	70.34	12/09/2015	INV	PD	MES-LIGHT FILTERS/SCOTT
208115509244	5689	11/20/2015		KJ120915	52500	70.34	12/09/2015	INV	PD	MES-COZY SHADE/SYMPSON
208115526210	17053	11/20/2015		KJ120915	52500	85.79	12/09/2015	INV	PD	EHS BULLETIN BOARD PAPER
208115540090	17074	11/20/2015		KJ120915	52500	47.42	12/09/2015	INV	PD	EHS CLASSROOM SUPPLIES
208115544659	0690	11/20/2015		KJ120915	52500	230.99	12/09/2015	INV	PD	PA-LISTENING SYSTEM INSTR
208115544815	5699	11/20/2015		KJ120915	52500	42.17	12/09/2015	INV	PD	MES-CLASSROOM SUPPLIES/JU
208115559374	5698	11/20/2015		KJ120915	52500	35.17	12/09/2015	INV	PD	MES CLASSROOM SUPPLIES
208115571220	12731	11/20/2015		KJ120915	52500	46.02	12/09/2015	INV	PD	TKS OFFICE SUPPLIES
308102366724	0672	11/20/2015		KJ120915	52500	264.64	12/09/2015	INV	PD	PA-INSTRUCTIONAL/ART SUPP
						2,271.44				
57735 SCOTT FIRE & SAFETY										
1577	47645	11/20/2015		KJ120915	52501	113.90	12/09/2015	INV	PD	VV FIRE EXTINGUISHER INSP
58000 SELECT DESIGNS										
INV-120815	47556	11/20/2015		KJ120915	52502	47.90	12/09/2015	INV	PD	EXCEL BANNER
58294 SHELLEE GODFREY										
TRV-111615	47535	11/20/2015		KJ120915	52503	486.68	12/09/2015	INV	PD	TRAVEL/HOTEL-KINDERGARTEN
58296 SHELLY FOSTER										
TRVL-112015	47594	11/20/2015		KJ120915	52504	81.03	12/09/2015	INV	PD	TRVL - KASBO CONF. MILEAG
58545 SHI INTERNATIONAL CORP.										
B04192782	47436	11/20/2015		KJ120915	52505	375.21	12/09/2015	INV	PD	OFFICE STANDARD 2016 WIND
B04229380	47495	11/20/2015		KJ120915	52505	4,762.55	12/09/2015	INV	PD	EHS-TECHNOLOGY
						5,137.76				
60400 SOUTHERN STATES COOP										
45806	47553	11/20/2015		KJ120915	52506	17.98	12/09/2015	INV	PD	PROPANE TANK REFILL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60525 SPEAR CORPORATION										
97495	47506	11/20/2015		KJ120915	52507	1,420.00	12/09/2015	INV	PD	PULSAR PLUS BRIQUETTES
62211 SUSAN RYAN										
TRV-102915	47569	11/20/2015		KJ120915	52508	153.60	12/09/2015	INV	PD	MILEAGE KDE TRG/SOLUTIONS
TRV-111015	47569	11/20/2015		KJ120915	52508	43.20	12/09/2015	INV	PD	MILEAGE KY CAREER CTR CON
						196.80				
62877 TANYA MAJOR										
SI-120115	17123	11/20/2015		KJ120915	52509	92.97	12/09/2015	INV	PD	EHS CLASSROOM KINDLES/BOO
62848 TBF - TOM BROCK										
995134	17050	11/20/2015		KJ120915	52510	243.53	12/09/2015	INV	PD	EHS LASER CHECKS
62883 TEACHER SYNERGY INC										
21815199	47380	11/20/2015		KJ120915	52511	497.97	12/09/2015	INV	PD	SP. PROGS. REFERENCE MATE
62858 TEACHERS COLLEGE PRESS										
3757609	47498	11/20/2015		KJ120915	52512	359.09	12/09/2015	INV	PD	SP. PROGS. REFERENCE MATE
63532 THE GREAT BOOKS FOUNDATION										
SO-0041264	47549	11/20/2015		KJ120915	52513	894.24	12/09/2015	INV	PD	TKS GOVERNMENT/ROUNDTABLE
63724 THE MIRAZON GROUP, LLC										
32608	47497	11/20/2015		KJ120915	52514	2,965.00	12/09/2015	INV	PD	EHS-VEEAM ESSENTIALS & BA
63852 THE RENTAL SHOP										
440708-4	47551	11/20/2015		KJ120915	52515	82.50	12/09/2015	INV	PD	RENTAL OF AIR COMPRESSOR
64085 THE WEB GUYS, INC										
34203	47411	11/20/2015		KJ120915	52516	217.80	12/09/2015	INV	PD	creation of 2 new pages -
34204	47492	11/20/2015		KJ120915	52516	19.80	12/09/2015	INV	PD	updates to website - FAQ,
34218	47526	11/20/2015		KJ120915	52516	19.80	12/09/2015	INV	PD	update to website - Stude
						257.40				
64095 THE WORLD & I ONLINE										
W26260	47550	11/20/2015		KJ120915	52517	132.00	12/09/2015	INV	PD	WORLD & I ONLINE SUBSCRIP
64585 TRANSYLVANIA UNIVERSITY										
SI-120415	47613	11/20/2015		KJ120915	52518	1,000.00	12/09/2015	INV	PD	ID# 51278 MOLLY SHERRARD
64678 TRIUMPH LEARNING LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IR038688	47445	11/20/2015		KJ120915	52519	1,752.45	12/09/2015	INV	PD	INTERVENTION MATERIALS/SU
IR039792	47566	11/20/2015		KJ120915	52519	190.48	12/09/2015	INV	PD	TKS COACH READING/ELA RES
						1,942.93				
64868 TWO LITTLE HANDS PRODUCTIONS, LLC										
122759	47233	11/20/2015		KJ120915	52520	299.99	12/09/2015	INV	PD	VV SIGNING TIME CLASSROOM
64890 TYLER BUSINESS FORMS										
218115	47404	11/20/2015		KJ120915	52521	390.25	12/09/2015	INV	PD	1099/W2 FORMS/ENVELOPES
34895 TYLER MOUNTAIN WATER CO INC										
9303224	46771	11/20/2015		KJ120915	52522	9.17	12/09/2015	INV	PD	CO WATER SUPPLIES
9309975	46771	11/20/2015		KJ120915	52522	7.95	12/09/2015	INV	PD	CO WATER EQUIP. LEASE
9314442	46771	11/20/2015		KJ120915	52522	16.67	12/09/2015	INV	PD	CO WATER EQUIP. SUPPLIES
9320570	46771	11/20/2015		KJ120915	52522	7.95	12/09/2015	INV	PD	CO WATER EQUIP. LEASE NOV
						41.74				
64899 TYLER TECHNOLOGIES, INC										
045-147029	46597	11/20/2015		KJ120915	52523	1,699.91	12/09/2015	INV	PD	MUNIS HOSTING FEES 3RD QT
65000 U S POSTAL SERVICE										
INV-112015	47575	11/20/2015		KJ120915	52524	225.00	12/09/2015	INV	PD	BULK MAILING PERMIT #19
65200 UHL TRUCK SALES										
BI237340	47466	11/20/2015		KJ120915	52525	137.20	12/09/2015	INV	PD	SWITCH-375 AND STOCK
BI27339	47466	11/20/2015		KJ120915	52525	68.60	12/09/2015	INV	PD	MIRROR SWITCH 376 AND STO
BI27377	47466	11/20/2015		KJ120915	52525	-359.26	12/09/2015	CRM	PD	SWITCH WIPER RETURN
BI27378	47466	11/20/2015		KJ120915	52525	40.43	12/09/2015	INV	PD	INJECTOR/AIRGUN OIL
BI28050	47466	11/20/2015		KJ120915	52525	87.40	12/09/2015	INV	PD	DEF FLUID
BI28089	47466	11/20/2015		KJ120915	52525	39.26	12/09/2015	INV	PD	IGNITION SWITCH-BUS 4
BI28108	47466	11/20/2015		KJ120915	52525	102.72	12/09/2015	INV	PD	CYLINDER - BUS 4
BI29046	47511	11/20/2015		KJ120915	52525	235.82	12/09/2015	INV	PD	MIRROR BUS 375
						352.17				
BI26947	47466	11/20/2015		KJ120915	52526	359.26	12/09/2015	INV	PD	SWITCH WIPER-BUS 376 AND
64920 UNIVERSITY OF KENTUCKY										
SI-120415	47620	11/20/2015		KJ120915	52527	750.00	12/09/2015	INV	PD	ID# 10810090 MATTHEW MORG
SI120415	47606	11/20/2015		KJ120915	52528	750.00	12/09/2015	INV	PD	ID# 10964865 SHELBY JOY
SI12042015	47629	11/20/2015		KJ120915	52529	1,000.00	12/09/2015	INV	PD	ID# 11000448 ANNE LUNSFOR
SI-12042015	47609	11/20/2015		KJ120915	52530	1,000.00	12/09/2015	INV	PD	ID# 12041077 JACOB PAGE
64946 UNIVERSITY OF KENTUCKY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1111254	47441	11/20/2015		KJ120915	52531	750.00	12/09/2015	INV	PD	REGISTRATION - REBECCA SC
1111689	47441	11/20/2015		KJ120915	52531	750.00	12/09/2015	INV	PD	REGISTRATION - HEATHER CO
1112548	47441	11/20/2015		KJ120915	52531	750.00	12/09/2015	INV	PD	REGISTRATION - LYDIA OLDH
1113800	47441	11/20/2015		KJ120915	52531	750.00	12/09/2015	INV	PD	REGISTRATOIN - LAURA BETH
						3,000.00				
64943 UNIVERSITY OF LOUISVILLE										
SI1242015	47596	11/20/2015		KJ120915	52532	500.00	12/09/2015	INV	PD	ID# 1841921 CONNOR KAUFFE
INV-120415	47631	11/20/2015		KJ120915	52533	500.00	12/09/2015	INV	PD	ID# 1715617 JENNA WALTERS
SI-120415	47601	11/20/2015		KJ120915	52534	750.00	12/09/2015	INV	PD	ID# 1782096 ASHLEY HARTLA
SI-12415	47630	11/20/2015		KJ120915	52535	750.00	12/09/2015	INV	PD	ID# 1710944 TODD LUCAS
SI120415	47616	11/20/2015		KJ120915	52536	750.00	12/09/2015	INV	PD	ID#1896966 LACEY BOONE
SI12042015	47598	11/20/2015		KJ120915	52537	1,000.00	12/09/2015	INV	PD	ID# 1891325 ANN M. CONWAY
SI-1242015	47603	11/20/2015		KJ120915	52538	1,000.00	12/09/2015	INV	PD	ID# 1943514 ALLIZA HOUSH
SI-12042015	47615	11/20/2015		KJ120915	52539	1,000.00	12/09/2015	INV	PD	ID# 1890956 DYLAN WOOD
64935 UPTOWN GRAPHICS LLC										
INV-113015	17122	11/20/2015		KJ120915	52540	775.00	12/09/2015	INV	PD	CHARLIE RAWLINGS MEM. GYM
64955 USI EDUCATION & GOVERNMENT SALES										
378045900016	12716	11/20/2015		KJ120915	52541	190.19	12/09/2015	INV	PD	TKS-LAMINATING FILM
65725 VEX ROBOTICS, INC										
118393	16993	11/20/2015		KJ120915	52542	77.44	12/09/2015	INV	PD	EHS-ROBOTIC PARTS
120864	47522	11/20/2015		KJ120915	52542	257.73	12/09/2015	INV	PD	COMPETITION FIELD TILE KI
						335.17				
67100 WESTERN KY UNIVERSITY										
SI-12042015	47611	11/20/2015		KJ120915	52543	500.00	12/09/2015	INV	PD	ID# 800839231 SHELBY PRID
SI-12415	47617	11/20/2015		KJ120915	52544	500.00	12/09/2015	INV	PD	ID# 800759700 TYLER BRAND
SI12415	47618	11/20/2015		KJ120915	52545	500.00	12/09/2015	INV	PD	ID# 800759701 TANNER BRAN
SI120415	47621	11/20/2015		KJ120915	52546	750.00	12/09/2015	INV	PD	ID# 800817866 MEGAN MEEK
SI-120415	47622	11/20/2015		KJ120915	52547	750.00	12/09/2015	INV	PD	ID# 800819125 MCKINSEY MU
SI12042015	47610	11/20/2015		KJ120915	52548	1,000.00	12/09/2015	INV	PD	ID# 800956799 SANTINA WAR
SI-1242015	47607	11/20/2015		KJ120915	52549	1,000.00	12/09/2015	INV	PD	ID# 800903389 KRISTEN LIL
18825 WINWHOLESALE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
015335-00	47349	11/20/2015		KJ120915	52550	816.99	12/09/2015	INV	PD	DISTRICT FILTERS
016763-00	47477	11/20/2015		KJ120915	52550	75.18	12/09/2015	INV	PD	FILTERS-MES/TKS
017219-00	47477	11/20/2015		KJ120915	52550	70.32	12/09/2015	INV	PD	THERMOSTAT COVER FOR POOL
						962.49				
68105 LYNN COWAN										
11416	17022	11/20/2015		KJ120915	52551	76.11	12/09/2015	INV	PD	EHS-PANTHER PRIDE PLAQUE-
21802 WORKWELL, LLC										
125764	46781	11/20/2015		KJ120915	52552	21.00	12/09/2015	INV	PD	ATHLETE DRUG SCREENING
125842	46781	11/20/2015		KJ120915	52552	30.00	12/09/2015	INV	PD	DOT PHYSICAL
126296	46781	11/20/2015		KJ120915	52552	147.00	12/09/2015	INV	PD	ATHLETE DRUG SCREENINGS
126411	46781	11/20/2015		KJ120915	52552	100.00	12/09/2015	INV	PD	DOT PHYSICAL/DRUG SCREEN/
126637	46781	11/20/2015		KJ120915	52552	30.00	12/09/2015	INV	PD	DOT PHYSICAL
127061	46781	11/20/2015		KJ120915	52552	735.00	12/09/2015	INV	PD	ATHLETE DRUG SCREENINGS
						1,063.00				
66387 WQXE FM 98.3										
7869-1	47413	11/20/2015		KJ120915	52553	93.00	12/09/2015	INV	PD	RANDOM DRAW SELECTION AD.
68302 XEROGRAPHIC BUSINESS SYSTEMS										
12298-GDC	47054	11/20/2015		KJ120915	52554	9.98	12/09/2015	INV	PD	AC# E199 GLENDALE CTR. OC
12298-PA	47439	11/20/2015		KJ120915	52554	23.35	12/09/2015	INV	PD	AC#E199 PANTHER ACADEMY O
12298-PP	46788	11/20/2015		KJ120915	52554	14.35	12/09/2015	INV	PD	AC# E199 PANTHER PLACE OC
						47.68				
68301 XEROX CORPORATION										
082169209	46784	11/20/2015		KJ120915	52555	424.37	12/09/2015	INV	PD	AC#705287514 MES OCT SVC
082169210	46786	11/20/2015		KJ120915	52555	348.78	12/09/2015	INV	PD	AC# 705287555 TKS OCT. SV
082169211	46786	11/20/2015		KJ120915	52555	348.78	12/09/2015	INV	PD	AC# 705287555 TKS OCT. SV
082169212	46783	11/20/2015		KJ120915	52555	644.44	12/09/2015	INV	PD	AC#716791868 CO OCT SVCS
082310684	46782	11/20/2015		KJ120915	52555	461.82	12/09/2015	INV	PD	AC#100607845 EHS NOV. SVC
082310685	46782	11/20/2015		KJ120915	52555	444.42	12/09/2015	INV	PD	AC#100607845 EHS NOV. SVC
082310687	46786	11/20/2015		KJ120915	52555	348.78	12/09/2015	INV	PD	AC# 705287555 TKS NOV. SV
082310688	46786	11/20/2015		KJ120915	52555	348.78	12/09/2015	INV	PD	AC# 705287555 TKS NOV. SV
082310695	46783	11/20/2015		KJ120915	52555	548.18	12/09/2015	INV	PD	AC#716791868 CO NOV SVCS
082477081	46785	11/20/2015		KJ120915	52555	328.42	12/09/2015	INV	PD	AC#705287498 HH NOV. SVCS
082477082	46785	11/20/2015		KJ120915	52555	328.42	12/09/2015	INV	PD	AC#705287498 HH NOV. SVCS
						4,575.19				

517 INVOICES 380,073.22

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