DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-120415	46754	12/21/2015		LS122115	52556	17.41	12/21/2015	INV	PD	AC# 4798510050200464 NOV.
STM-121415	46754	12/21/2015		LS122115	52557	20.00	12/21/2015	INV	PD	AC# 4798510039360470 DEC.
18700 E'TOWN WATER & GAS CO										
16.095111315	46751	12/21/2015		LS122115	52558	3,108.96	12/21/2015	INV	PD	AC# 16.095 MES/TKS NOV. S
16.112111315	46751	12/21/2015		LS122115	52558	161.20	12/21/2015	INV	PD	AC# 16.112 MES/TKS NOV. S
16.113111315	46751	12/21/2015		LS122115	52558	610.74	12/21/2015	INV	PD	AC# 16.113 TKS POOL NOV.
17.370111115	46752	12/21/2015		LS122115	52558	1,312.92	12/21/2015	INV	PD	AC# 17.370 EHS NOV. SVCS.
173701111116	46752	12/21/2015		LS122115	52558	10.00	12/21/2015	INV	PD	AC# 17.370.1 S/BALL NOV.
173705111115	46752	12/21/2015		LS122115	52558	87.44	12/21/2015	INV	PD	AC# 17.370.5 F/BALL NOV.
26.220111315	46749	12/21/2015		LS122115	52558	103.76	12/21/2015	INV	PD	AC# 26.220 CO NOV. SVCS.
						5,395.02				
26701 GORDON FOOD SERVICE										
167061079	2988	12/21/2015		LS122115	52559	6,268.68	12/21/2015	INV	PD	MES/TKS CAFE AC# 90191940
167061079D	2988	12/21/2015		LS122115	52559	-62.68	12/21/2015	CRM	PD	MES/TKS CAFE AC# 90191940
167061082	2968	12/21/2015		LS122115	52559	1,328.89	12/21/2015	INV	PD	PA CAFE AC# 100064269
167061082D	2968	12/21/2015		LS122115	52559	-13.28	12/21/2015	CRM	PD	PA CAFE AC# 100064269 DIS
167061083D	3031	12/21/2015		LS122115	52559	-47.58	12/21/2015	CRM	PD	EHS CAFE AC# 901835603 DI
167061089	2854	12/21/2015		LS122115	52559	4,194.22	12/21/2015	INV	PD	HH CAFE AC# 901871202
167061089D	2854	12/21/2015		LS122115	52559	-41.94	12/21/2015	CRM	PD	HH CAFE AC# 901871202 DIS
1671835603	3031	12/21/2015		LS122115	52559	4,757.57	12/21/2015	INV	PD	EHS CAFE AC# 9018335603
						16,383.88				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749111915	46759	12/21/2015		LS122115	52560	379.18	12/21/2015	INV	PD	AC# 00052749 HH NOV. SVCS
57476112415	46757	12/21/2015		LS122115	52560	15.14	12/21/2015	INV	PD	AC# 00057476 CO NOV. SVCS
58478120215	46794	12/21/2015		LS122115	52560	103.31	12/21/2015	INV	PD	AC# 00058478 VV NOV. SVCS
61000111915	46759	12/21/2015		LS122115	52560	49.44	12/21/2015	INV	PD	AC# 00061000 HH FIRE SVCS
						547.07				
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-DC15	46717	12/21/2015		LS122115	52561	198.00	12/21/2015	INV	PD	AC# 1937275 CO METER QTRL
64547 TONY KUKLINSKI										
TRVL-121415	47683	12/21/2015		LS122115	52562	167.13	12/21/2015	INV	PD	TRVL- KSBA WINTER CONF.
66401 WALMART COMMUNITY										
002040	17131	12/21/2015		LS122115	52563	31.46	12/21/2015	INV	PD	EHS OFFICE SUPPLIES
002232	47580	12/21/2015		LS122115	52563	77.82	12/21/2015	INV	PD	EHS AFTER SCHOOL SNACKS
011070	47587	12/21/2015		LS122115	52563	119.70	12/21/2015	INV	PD	VV CHRISTMAS MEAL SUPPLIE
02497	3250	12/21/2015		LS122115	52563	50.00	12/21/2015	INV	PD	SFS GIFT CARDS MES/TKS
03620	47579	12/21/2015		LS122115	52563	78.85	12/21/2015	INV	PD	EXCEL CEREMONY SUPPLIES
06626	12783	12/21/2015		LS122115	52563	15.13	12/21/2015	INV	PD	TKS STUDENT/BLDG. SUPPLIE
07340	47473	12/21/2015		LS122115	52563	222.47	12/21/2015	INV	PD	PP CHRISTMAS FAMILY NIGHT

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07558	17141	12/21/2015		LS122115	52563	81.81	12/21/2015	INV	PD	EHS OFFICE SUPPLIES
08763	47684	12/21/2015		LS122115	52563	68.34	12/21/2015	INV	PD	CO OFFICE SUPPLIES
09227120215	0696	12/21/2015		LS122115	52563	32.46	12/21/2015	INV	PD	PA OFFICE/MAINT SUPPLIES
09727	6974	12/21/2015		LS122115	52563	97.91	12/21/2015	INV	PD	HH PARENT NIGHT SUPPLIES
						875.95				
66400 WAL-MART STORES, INC.										
09228	47548	12/21/2015		LS122115	52564	93.21	12/21/2015	INV	PD	PA PARENT INVOLVEMENT SUP
26701 GORDON FOOD SERVICE										
167207232	2969	12/29/2015		LS123015	52565	1,609.16	12/30/2015	INV	PD	PA CAFE AC# 100064269
167207232D	2969	12/29/2015		LS123015	52565	-15.80	12/30/2015	CRM	PD	PA CAFE AC# 100064269 DIS
167207234	3032	12/29/2015		LS123015	52565	1,620.90	12/30/2015	INV	PD	EHS CAFE AC# 901835603
167207234D	3032	12/29/2015		LS123015	52565	-16.21	12/30/2015	CRM	PD	EHS CAFE AC# 901835603 DI
7035318	2969	12/29/2015		LS123015	52565	-29.35	12/30/2015	CRM	PD	PA CAFE AC# 100064269 RET
						3,168.70				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860121115	46797	12/29/2015		LS123015	52566	58.99	12/30/2015	INV	PD	AC# 00046860 MES/TKS FIRE
55260121115	46797	12/29/2015		LS123015	52566	1,402.22	12/30/2015	INV	PD	AC# 00055260 MES/TKS NOV.
55265113015	46797	12/29/2015		LS123015	52566	103.31	12/30/2015	INV	PD	AC# 00055265 MES/TKS BF N
55695120215	46795	12/29/2015		LS123015	52566	424.21	12/30/2015	INV	PD	AC# 00055695 EHS NOV. SVC
55696112515	46795	12/29/2015		LS123015	52566	15.14	12/30/2015	INV	PD	AC# 00055696 S/BALL NOV.
55697112515	46795	12/29/2015		LS123015	52566	103.31	12/30/2015	INV	PD	AC# 00055697 SOCCER NOV.
55698112515	46795	12/29/2015		LS123015	52566	103.31	12/30/2015	INV	PD	AC# 00055698 B/BALL FLD N
55699120215	46795	12/29/2015		LS123015	52566	151.20	12/30/2015	INV	PD	AC# 00055699 F/BALL NOV.
58127120215	46798	12/29/2015		LS123015	52566	15.14	12/30/2015	INV	PD	AC# 00058127 MAINT. NOV.
58457120215	46796	12/29/2015		LS123015	52566	134.45	12/30/2015	INV	PD	AC# 00058457 PA NOV. SVCS
61052120215	46795	12/29/2015		LS123015	52566	32.96	12/30/2015	INV	PD	AC# 00061052 EHS FIRE SVC
61053120215	46796	12/29/2015		LS123015	52566	49.44	12/30/2015	INV	PD	AC# 00061053 PA FIRE SVCS
62355120215	46795	12/29/2015		LS123015	52566	37.22	12/30/2015	INV	PD	AC# 00062355 EHS FIRE SVC
						2,630.90				
49500 NORTH AMERICAN BENEFITS										
STM-120715	46767	12/29/2015		LS123015	52567	506.55	12/30/2015	INV	PD	POLICY# 2461-000001 JAN.
54120 CENTURY LINK COMMUNICATIONS LLC										
1359749622	12702	12/29/2015		LS123015	52568	2.04	12/30/2015	INV	PD	AC# 56118755 TKS DEC. SVC
1360207974	46744	12/29/2015		LS123015	52568	10.94	12/30/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1360599049	46741	12/29/2015		LS123015	52568	3.52	12/30/2015	INV	PD	AC# 54063246 CO DEC. SVCS
1360599053	46743	12/29/2015		LS123015	52568	.67	12/30/2015	INV	PD	AC# 54063250 VV DEC. SVCS
1361422997	46742	12/29/2015		LS123015	52568	55.35	12/30/2015	INV	PD	AC# 84428292 PA DEC. SVCS
						72.52				
945 AFS, INCORPORATED - KEN2										
398790	47726	12/28/2015		KJ010816	52569	222.00	01/08/2016	INV	PD	VV ALARM MONITORING
2755 AMY BROWN, OT/L										

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STM-121715	47177	12/28/2015		KJ010816	52570	2,760.00	01/08/2016	INV	PD	OCCUPATIONAL THERAPY SVCS
3500 APPLE COMPUTER, INC.										
4366902267	47544	12/28/2015		KJ010816	52571	36.40	01/08/2016	INV	PD	CABLE
4367971110	47544	12/28/2015		KJ010816	52571	56.00	01/08/2016	INV	PD	LIGHTNING-30 PIN ADAPTER
4370115625	47544	12/28/2015		KJ010816	52571	56.00	01/08/2016	INV	PD	CABLE
						148.40				
4700 AWARDS CENTER, INC.										
12151516	47515	12/28/2015		KJ010816	52572	100.00	01/08/2016	INV	PD	EXCEL PLAQUES/CLOCK
12181824	47532	12/28/2015		KJ010816	52572	35.00	01/08/2016	INV	PD	RETIREMENT CLOCK-MIKE SEL
						135.00				
6496 BLAKEY PRINTING CO.										
27136	3255	12/28/2015		KJ010816	52573	22.50	01/08/2016	INV	PD	NUTRITION/PHYSICAL ACTIVI
27176	17180	12/28/2015		KJ010816	52573	152.00	01/08/2016	INV	PD	EHS-ENVELOPES
27217	12775	12/28/2015		KJ010816	52573	98.00	01/08/2016	INV	PD	TKS ENVELOPES
						272.50				
6745 BOB EVANS FARMS										
INV-121415	47637	12/28/2015		KJ010816	52574	71.60	01/08/2016	INV	PD	BORN LEARNING MEAL
44 BP										
139478	47707	12/28/2015		KJ010816	52575	70.97	01/08/2016	INV	PD	AC# JF657 DIESEL-SWIM TM
6991 BRAINPOP LLC										
US134407	5706	12/28/2015		KJ010816	52576	2,295.00	01/08/2016	INV	PD	ONLINE SUBSCRIPTION FOR M
7300 BRITE WHOLESALE ELECTRIC										
307631	47574	12/28/2015		KJ010816	52577	198.09	01/08/2016	INV	PD	FAN HEATER EHS
307689	47574	12/28/2015		KJ010816	52577	52.36	01/08/2016	INV	PD	SILICONE/ELECTRICAL TAPE
308466	47650	12/28/2015		KJ010816	52577	31.58	01/08/2016	INV	PD	DISCONNECT SWITCH TKS POO
309002	47686	12/28/2015		KJ010816	52577	35.28	01/08/2016	INV	PD	WRAP HANDLE/STRETCH FILM
309198	47690	12/28/2015		KJ010816	52577	247.98	01/08/2016	INV	PD	LAMPS/BULBS
309257	47690	12/28/2015		KJ010816	52577	27.04	01/08/2016	INV	PD	BOLTS
						592.33				
7400 BSN SPORTS INC										
97542849	17202	12/28/2015		KJ010816	52578	753.41	01/08/2016	INV	PD	EHS PE CLASSROOM SUPPLIES
7600 BUD'S PRODUCE										
SI-12.28.15	2964	12/28/2015		KJ010816	52579	89.05	01/08/2016	INV	PD	PA CAFE AC# A1005
SI-122815	3074	12/28/2015		KJ010816	52579	703.25	01/08/2016	INV	PD	EHS CAFE AC#A1001
SI-12282015	2851	12/28/2015		KJ010816	52579	377.16	01/08/2016	INV	PD	HH CAFE AC#A1002
SI-DEC2815	2826	12/28/2015		KJ010816	52579	862.00	01/08/2016	INV	PD	MS/TK CAFE AC# A1008

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						2,031.46				
8285 CAM THERAPY SERVICES, PSC										
1215	47176	12/28/2015		KJ010816	52580	330.00	01/08/2016	INV	PD	PHYSICAL THERAPY SVCS. DE
8290 CAMBIUM LEARNING, INC.										
RI1574141	12764	12/28/2015		KJ010816	52581	24.95	01/08/2016	INV	PD	TKS-DIBELS NEXT SURVEY SE
11545 CARY HART										
SI-010416	47718	12/28/2015		KJ010816	52582	2,036.32	01/08/2016	INV	PD	TUITION REFUND-OLIVIA HAR
9550 CDW COMPUTER CENTERS, INC.										
BMN2397	6976	12/28/2015		KJ010816	52583	314.55	01/08/2016	INV	PD	HH-IPAD 5 AIR CASES
9796 CENTRAL KY BEARING & INDUSTRIAL										
76273	47698	12/28/2015		KJ010816	52584	46.52	01/08/2016	INV	PD	PLUMBING SUPPLIES/MES BOI
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
10068	47731	12/28/2015		KJ010816	52585	15.00	01/08/2016	INV	PD	LUNCHEON 12/9/15 - J. BAL
10555 CHEMTREAT, INC.										
2021773	46739	12/28/2015		KJ010816	52586	765.00	01/08/2016	INV	PD	WATER TREATMENT SVCS. JAN
11065 CINETIC RIGHTS MANAGEMENT LLC										
0500	47703	12/28/2015		KJ010816	52587	66.50	01/08/2016	INV	PD	CG EDUCATIONAL K-12
11535 COBBLER'S CAFE, LLC										
INV121515	47672	12/28/2015		KJ010816	52588	130.00	01/08/2016	INV	PD	ADMIN. MTG. BREAKFAST
12945 THE CORKEN STEEL PRODUCTS COMPANY										
144023	47693	12/28/2015		KJ010816	52589	41.57	01/08/2016	INV	PD	FILTERS-EHS
15160 DEAN MILK CO. LOUISVILLE										
SI-122115	3028	12/28/2015		KJ010816	52590	2,208.36	01/08/2016	INV	PD	EHS CAFE AC#1105773
STM-12-21-15	2963	12/28/2015		KJ010816	52590	1,061.26	01/08/2016	INV	PD	PA CAFE AC#1105775
STM-12.21.15	2831	12/28/2015		KJ010816	52590	63.33	01/08/2016	INV	PD	MS/TK CAFE AC#1105771
STM-12212015	2852	12/28/2015		KJ010816	52590	1,899.79	01/08/2016	INV	PD	HH CAFE AC#1105774
STM-DEC2115	2825	12/28/2015		KJ010816	52590	3,139.39	01/08/2016	INV	PD	MS/TK CAFE AC#1105771
						8,372.13				
15625 DeBRA-KUEMPEL INC										
00798618	3254	12/28/2015		KJ010816	52591	1,627.30	01/08/2016	INV	PD	MS/TK-MILK COOLER & ICE C
00800863	3014	12/28/2015		KJ010816	52591	1,729.82	01/08/2016	INV	PD	EHS-STEAM OVEN REPAIR

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00800865	2956	12/28/2015		KJ010816	52591	511.98	01/08/2016	INV	PD	PA ICE MACHINE REPAIR
00803137	47429	12/28/2015		KJ010816	52591	1,637.50	01/08/2016	INV	PD	TKS BOILER START UP/REPAI
00803139	3025	12/28/2015		KJ010816	52591	2,259.55	01/08/2016	INV	PD	EHS-STEAM TABLE REPAIR
						7,766.15				
15780 DELL MARKETING, L.P.										
XJT78CCX8	47383	12/28/2015		KJ010816	52592	550.00	01/08/2016	INV	PD	VV-OPTIPLEX 7020
XJTD6KPX3	47455	12/28/2015		KJ010816	52592	987.56	01/08/2016	INV	PD	HH-LATITUDE E5550
XJTMDMR72	47543	12/28/2015		KJ010816	52592	929.17	01/08/2016	INV	PD	TKS-LATITUDE E5550
XJTRWDD67	47541	12/28/2015		KJ010816	52592	11,550.00	01/08/2016	INV	PD	HH-OPTIPLEX 7020 SFF
XJTT27KC2	47489	12/28/2015		KJ010816	52592	1,560.50	01/08/2016	INV	PD	GDC-LATITUDE E5550
XJTTK5CT1	47564	12/28/2015		KJ010816	52592	527.65	01/08/2016	INV	PD	TKS-LATTITUDE 3340
XJTWD7378	47663	12/28/2015		KJ010816	52592	550.00	01/08/2016	INV	PD	TK-OPTIPLEX 7020 SFF
						16,654.88				
17293 DUPLICATOR SALES & SERVICE, INC.										
588203	17195	12/28/2015		KJ010816	52593	50.38	01/08/2016	INV	PD	AC#ET1176 EHS MFP BASE RA
17900 E'TOWN EXTERMINATING CO., INC.										
STM-121715	46745	12/28/2015		KJ010816	52594	451.60	01/08/2016	INV	PD	AC# 21456 DEC. SVCS.
17940 E'TOWN FLORIST										
132606	47674	12/28/2015		KJ010816	52595	45.00	01/08/2016	INV	PD	SYMPATHY ARRANGEMENT/TED
132999	47706	12/28/2015		KJ010816	52595	45.00	01/08/2016	INV	PD	SYMPATHY FLOWERS/J. MOORE
133000	47706	12/28/2015		KJ010816	52595	45.00	01/08/2016	INV	PD	SYMPATHY BASKET-SEREAL LA
						135.00				
18000 E'TOWN LAUNDRY CO., INC.										
INV-12-16-15	47704	12/28/2015		KJ010816	52596	21.50	01/08/2016	INV	PD	TABLE CLOTH RENTAL FOR RE
INV-121715	47661	12/28/2015		KJ010816	52596	30.50	01/08/2016	INV	PD	EXCEL TABLE CLOTH RENTAL
SI-12.21.15	2965	12/28/2015		KJ010816	52596	25.25	01/08/2016	INV	PD	PA CAFE AC# 1138
SI-122115	3027	12/28/2015		KJ010816	52596	44.50	01/08/2016	INV	PD	EHS CAFE AC# 1139
SI-12212015	2849	12/28/2015		KJ010816	52596	15.20	01/08/2016	INV	PD	HH CAFE AC#1072
SI-DEC2115	2828	12/28/2015		KJ010816	52596	45.45	01/08/2016	INV	PD	MS/TK CAFE AC# 1140
STM-010416	46747	12/28/2015		KJ010816	52596	36.00	01/08/2016	INV	PD	AC# 1749 DEC. SVCS.
STM-01042015	46746	12/28/2015		KJ010816	52596	207.52	01/08/2016	INV	PD	AC# 1149 DEC. SVCS.
						425.92				
18200 E'TOWN PAINT & DECORATING										
145200	47697	12/28/2015		KJ010816	52597	26.17	01/08/2016	INV	PD	PAINT-FRAME AT EHS
145260	12790	12/28/2015		KJ010816	52597	36.00	01/08/2016	INV	PD	TKS-PAINT
145335	47697	12/28/2015		KJ010816	52597	226.96	01/08/2016	INV	PD	PAINT/SUPPLIES-EHS
145354	47739	12/28/2015		KJ010816	52597	125.10	01/08/2016	INV	PD	PAINT/SUPPLIES EHS GYM LO
						414.23				
18400 E'TOWN SMALL ENGINE INC.										
161184	47648	12/28/2015		KJ010816	52598	7.90	01/08/2016	INV	PD	OIL FOR SCAG MOWER

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18500 E'TOWN SPORTING GOODS, INC.										
14320	16883	12/28/2015		KJ010816	52599	560.50	01/08/2016	INV	PD	EHS-TEAM TSHIRTS
18700 E'TOWN WATER & GAS CO										
30.368112315	46753	12/28/2015		KJ010816	52600	10.00	01/08/2016	INV	PD	AC# 30.368 BUS COMP. NOV.
310692112415	46748	12/28/2015		KJ010816	52600	315.42	01/08/2016	INV	PD	AC# 31.0692 PA NOV. SVCS.
320300112415	46753	12/28/2015		KJ010816	52600	169.52	01/08/2016	INV	PD	AC# 32.0300 VV NOV. SVCS.
						494.94				
18805 EAI EDUCATION										
INV0751745	47500	12/28/2015		KJ010816	52601	249.80	01/08/2016	INV	PD	TKS SP. PROG. CALCULATORS
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
SI-121715	47472	12/28/2015		KJ010816	52602	19.00	01/08/2016	INV	PD	PANTHER PLACE-MILK-FAMILY
SI-12172015	47625	12/28/2015		KJ010816	52602	26.00	01/08/2016	INV	PD	PANTHER PLACE-MILK-CHRIST
STM-121815	0707	12/28/2015		KJ010816	52602	410.20	01/08/2016	INV	PD	PA PRESCHOOL SNACKS DEC.
						455.20				
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE										
INV-121015	47524	12/28/2015		KJ010816	52603	240.00	01/08/2016	INV	PD	PRITCHARD/STRANEY - REG.
INV-12102015	47231	12/28/2015		KJ010816	52603	240.00	01/08/2016	INV	PD	ALVEY/FROEDGE-REG. FEES
						480.00				
22905 EXTERIOR SUPPLY COMPANY INC										
3137355	47687	12/28/2015		KJ010816	52604	200.00	01/08/2016	INV	PD	GARAGE DOOR THRESHOLD
22925 EXTREME NETWORKS, INC										
19013545	47665	12/28/2015		KJ010816	52605	4,291.77	01/08/2016	INV	PD	TECHNOLOGY
22990 F & V STORAGE										
SI-122215	46755	12/28/2015		KJ010816	52606	120.00	01/08/2016	INV	PD	STORAGE BUILDING RENTAL-J
23450 FIRST CITIZENS BANK										
SI-01042106	47732	12/28/2015		KJ010816	52607	398,267.82	01/08/2016	INV	PD	2005 MES REF. PRIN/INTERS
23458 FISHER AUTO PARTS										
227-361415	47554	12/28/2015		KJ010816	52608	-89.65	01/08/2016	CRM	PD	RETURN HINGE PINS/HVAC BL
227-363829	47554	12/28/2015		KJ010816	52608	-13.00	01/08/2016	CRM	PD	RETURN WINDSHIELD WIPER M
227-365216	47716	12/28/2015		KJ010816	52608	106.22	01/08/2016	INV	PD	BATTERY SUPERINTENDENT'S
227-365294	47716	12/28/2015		KJ010816	52608	114.02	01/08/2016	INV	PD	FUSES/FUSE HOLDERS FOR BU
227-365296	47716	12/28/2015		KJ010816	52608	73.28	01/08/2016	INV	PD	SPARK PLUGS
						190.87				
24380 FROG PUBLICATIONS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21516-2011	0699	12/28/2015		KJ010816	52609	574.15	01/08/2016	INV	PD	PA-GAME SETS/READING/MATH
25075 GENERAL RUBBER & PLASTICS OF L'VLLE										
935635	47685	12/28/2015		KJ010816	52610	73.36	01/08/2016	INV	PD	PLEXIGLASS FOR FRAME/EHS
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393010616	17236	12/28/2015		KJ010816	52611	40.00	01/08/2016	INV	PD	EHS SHREDDING SVCS. JAN.
2393120915	17162	12/28/2015		KJ010816	52611	40.00	01/08/2016	INV	PD	EHS SHREDDING DECEMBER
						80.00				
27600 HARDIN COUNTY SHERIFF										
STM-122815	46756	12/28/2015		KJ010816	52612	25.19	01/08/2016	INV	PD	SHERIFF COMM. PST TAX DEC
27530 HARDIN COUNTY BOARD OF EDUCATION										
4699	47555	12/28/2015		KJ010816	52613	50.00	01/08/2016	INV	PD	EXCEL CEREMONY TAPING/DVD
29100 HERB JONES CHEVROLET										
59959C	47711	12/28/2015		KJ010816	52614	108.90	01/08/2016	INV	PD	WINDOW SWITCHES MAINT. TR
59974C	47711	12/28/2015		KJ010816	52614	17.09	01/08/2016	INV	PD	WINDOW SWITCH MAINT. TRUC
60003C	47711	12/28/2015		KJ010816	52614	71.54	01/08/2016	INV	PD	WINDOW SWITCHES MAINT. TR
CM59959C	47711	12/28/2015		KJ010816	52614	-108.90	01/08/2016	CRM	PD	RETURN WINDOW SWITCHES
						88.63				
31133 INTERSTATE ENVIROMENTAL SERVICE, INC.										
215-133	47688	12/28/2015		KJ010816	52615	2,800.00	01/08/2016	INV	PD	REMOVAL/DISPOSAL OF ASBES
31295 IXL LEARNING										
S282360	47505	12/28/2015		KJ010816	52616	249.00	01/08/2016	INV	PD	VV EAC 1XL CLASSROOM LICE
33700 JOHNSON CONTROLS, INC.										
128157009742	47750	12/28/2015		KJ010816	52617	4,068.25	01/08/2016	INV	PD	HVAC PSA 1ST QTR. 2016
34826 JUNIOR LIBRARY GUILD										
302401	5678	12/28/2015		KJ010816	52618	621.00	01/08/2016	INV	PD	MES LIBRARY BOOKS
35700 KASBO										
88540955	47746	12/28/2015		KJ010816	52619	550.00	01/08/2016	INV	PD	LEADERSHIP CONF. REG. D.
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
12052	16607	12/28/2015		KJ010816	52620	125.00	01/08/2016	INV	PD	KASC CONF. HENRY/YATES/HI
37000 KENTUCKY SCHOOL SERVICE										
011030	0698	12/28/2015		KJ010816	52621	26.23	01/08/2016	INV	PD	PA-JOURNALS/KUHN

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37800 KENTUCKY STATE TREASURER										
SI-122915	47724	12/28/2015		KJ010816	52622	19.60	01/08/2016	INV	PD	REIMB. GLI FOR FORMER EMP
38000 KENTUCKY UTILITIES CO										
STM-123115	46764	12/28/2015		KJ010816	52623	37,889.53	01/08/2016	INV	PD	AC#300000012074 DEC. SVCS
38100 KENWAY DISTRIBUTORS, INC.										
155293B	47542	12/28/2015		KJ010816	52624	62.00	01/08/2016	INV	PD	CUSTODIAL SUPPLIES
156385	47652	12/28/2015		KJ010816	52624	1,064.00	01/08/2016	INV	PD	CUSTODIAL SUPPLIES
157021	47682	12/28/2015		KJ010816	52624	919.00	01/08/2016	INV	PD	CUSTODIAL SUPPLIES
157021A	47682	12/28/2015		KJ010816	52624	180.00	01/08/2016	INV	PD	CUSTODIAL SUPPLIES
						2,225.00				
38180 KERR OFFICE GROUP										
461439-0	47502	12/28/2015		KJ010816	52625	36.99	01/08/2016	INV	PD	VV-COPY PAPER
463706-0	47588	12/28/2015		KJ010816	52625	100.05	01/08/2016	INV	PD	VV SP. PROG. OFFICE SUPPL
C460823-0	47502	12/28/2015		KJ010816	52625	-49.99	01/08/2016	CRM	PD	VV-COPY PAPER
						87.05				
26901 KEYSTOPS, LLC										
9161246	46765	12/28/2015		KJ010816	52626	1,162.69	01/08/2016	INV	PD	BUS DIESEL
9161729	46765	12/28/2015		KJ010816	52626	893.70	01/08/2016	INV	PD	BUS DIESEL
						2,056.39				
9161479	46765	12/28/2015		KJ010816	52627	1,081.20	01/08/2016	INV	PD	BUS DIESEL
38708 KIM JONES										
5348150506	47680	12/28/2015		KJ010816	52628	15.92	01/08/2016	INV	PD	RIBBON FOR EXCEL
39000 KOORSEN FIRE & SECURITY INC.										
3699660	3251	12/28/2015		KJ010816	52629	422.10	01/08/2016	INV	PD	MES-SEMI-ANNUAL INSPECTIO
39200 KSBA										
87371	47725	12/28/2015		KJ010816	52630	764.32	01/08/2016	INV	PD	SCHOOL BASED HEALTH SVCS
39241 KSHA										
INV-12152016	47586	12/28/2015		KJ010816	52631	660.00	01/08/2016	INV	PD	KSHA CONF. HAYES/SWINEY/K
40400 L K TAPP & SONS, INC.										
259585	47657	12/28/2015		KJ010816	52632	315.80	01/08/2016	INV	PD	MURIATIC ACID/TAPE/WINDOW
259685	47701	12/28/2015		KJ010816	52632	9.57	01/08/2016	INV	PD	SCREWS/BRACES
260380	47657	12/28/2015		KJ010816	52632	1.09	01/08/2016	INV	PD	SCREWS
260456	47695	12/28/2015		KJ010816	52632	27.98	01/08/2016	INV	PD	CLAMPS-FRAME AT EHS
260575	47701	12/28/2015		KJ010816	52632	77.50	01/08/2016	INV	PD	LUMBER

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261307	47701	12/28/2015		KJ010816	52632	451.04	01/08/2016	INV	PD	MURIATIC ACID/ROOF TAR/FL
						882.98				
41435 LEAH KINLEY										
TRVL-122115	3256	12/28/2015		KJ010816	52633	52.64	01/08/2016	INV	PD	VV MEAL DELIVERY DEC.
42900 LOWE'S COMPANIES, INC.										
14620	47691	12/28/2015		KJ010816	52634	53.79	01/08/2016	INV	PD	PROPANE, WD-40, BATHROOM
38665	17213	12/28/2015		KJ010816	52634	109.10	01/08/2016	INV	PD	EHS-VARNISH FOR PLTW LAB
56306	47677	12/28/2015		KJ010816	52634	278.65	01/08/2016	INV	PD	DEHUMIDIFYER FOR POOL/MIS
INV-14767	47570	12/28/2015		KJ010816	52634	236.55	01/08/2016	INV	PD	AIR PURIFYER-EHS
						678.09				
15459	17107	12/28/2015		KJ010816	52635	17.04	01/08/2016	INV	PD	EHS-CAUTION TAPE
43600 MARCI KAUFFELD										
TRVL-121915	0704	12/28/2015		KJ010816	52636	52.80	01/08/2016	INV	PD	TRVL- IEP TRAINING - GRRE
45100 MASTERS' SUPPLY, INC.										
3824753	47694	12/28/2015		KJ010816	52637	33.52	01/08/2016	INV	PD	PLUMBING SUPPLIES
3824759	47694	12/28/2015		KJ010816	52637	86.00	01/08/2016	INV	PD	PLUMBING SUPPLIES
						119.52				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
12151	12795	12/28/2015		KJ010816	52638	22.52	01/08/2016	INV	PD	TKS-KEYS FOR SP. ED. FILI
45895 MEDIA-X SYSTEMS INC.										
S15-549	47702	12/28/2015		KJ010816	52639	495.00	01/08/2016	INV	PD	LOOK 2 LEARNING RENEWAL L
45941 MEREDITH & SON GLASS CORP.										
I1058608	47651	12/28/2015		KJ010816	52640	180.60	01/08/2016	INV	PD	REPAIR CLASSROOM WINDOW-H
46090 MICRO-ANALYTICS, INC.										
16-1159	47689	12/28/2015		KJ010816	52641	845.00	01/08/2016	INV	PD	3 YR RE-INSPECTION ASBEST
46271 MIKE SALLEE										
TRVL-122015	3253	12/28/2015		KJ010816	52642	172.37	01/08/2016	INV	PD	TRVL- KDA CONF/DISTRICT
46378 MITEL BUSINESS SYSTEMES, INC										
98371112	47673	12/28/2015		KJ010816	52643	153.00	01/08/2016	INV	PD	MITEL TELEPHONE SUPPORT
98371114	47673	12/28/2015		KJ010816	52643	615.00	01/08/2016	INV	PD	MITEL TELEPHONE SUPPORT
						768.00				
46500 MODERN SUPPLY CO., INC.										

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0215125394	46991	12/28/2015		KJ010816	52644	12.80	01/08/2016	INV	PD	OXYGEN/ACCTELYNE TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16765	46766	12/28/2015		KJ010816	52645	680.00	01/08/2016	INV	PD	CO CLEANING SVCS. DEC.
47820 NAPA AUTO PARTS										
575458	47709	12/28/2015		KJ010816	52646	44.94	01/08/2016	INV	PD	BELTS FOR EHS HEATING UNI
48600 NATL COUNCIL OF TEACHERS OF MATH										
RP11215	12792	12/28/2015		KJ010816	52647	155.00	01/08/2016	INV	PD	TKS-MEMBERSHIP RENEWAL-NC
49590 NATIONAL SCHOOL BOARDS ASSOCIATION										
227743	47407	12/28/2015		KJ010816	52648	3,660.00	01/08/2016	INV	PD	2016 ANNUAL CONF. REG.-JB
49700 OFFICE MAX										
180814	6969	12/28/2015		KJ010816	52649	134.08	01/08/2016	INV	PD	HH-TONER
195393	17132	12/28/2015		KJ010816	52649	17.99	01/08/2016	INV	PD	EHS-CALENDAR
198109	12747	12/28/2015		KJ010816	52649	130.77	01/08/2016	INV	PD	TKS-PAPER
198317	17138	12/28/2015		KJ010816	52649	55.10	01/08/2016	INV	PD	EHS-SCOTCH TAPE/LISA PAGE
203639	12748	12/28/2015		KJ010816	52649	73.80	01/08/2016	INV	PD	TKS-TONER
255361	47654	12/28/2015		KJ010816	52649	189.45	01/08/2016	INV	PD	CO-OFFICE SUPPLIES
256691	12761	12/28/2015		KJ010816	52649	24.59	01/08/2016	INV	PD	TKS-OFFICE SUPPLIES
261399	47654	12/28/2015		KJ010816	52649	33.73	01/08/2016	INV	PD	CO-OFFICE SUPPLIES
269319	17145	12/28/2015		KJ010816	52649	130.45	01/08/2016	INV	PD	EHS-CLASSROOM SUPPLIES/HI
269477	17145	12/28/2015		KJ010816	52649	8.83	01/08/2016	INV	PD	EHS-BATTERIES
269763	12765	12/28/2015		KJ010816	52649	40.31	01/08/2016	INV	PD	TKS-OFFICE SUPPLIES
300641	17161	12/28/2015		KJ010816	52649	92.77	01/08/2016	INV	PD	EHS-TONER
302849	47654	12/28/2015		KJ010816	52649	-23.34	01/08/2016	CRM	PD	CO-OFFICE SUPPLIES
303053	47649	12/28/2015		KJ010816	52649	133.27	01/08/2016	INV	PD	LABELS/FOLDERS
322814	17167	12/28/2015		KJ010816	52649	46.66	01/08/2016	INV	PD	EHS-CLASSROOM SUPPLIES/MU
328425	12771	12/28/2015		KJ010816	52649	20.34	01/08/2016	INV	PD	TKS-OFFICE SUPPLIES
350158	47676	12/28/2015		KJ010816	52649	161.81	01/08/2016	INV	PD	OFFICE SUPPLIES-BREUNIG
417538	17191	12/28/2015		KJ010816	52649	174.39	01/08/2016	INV	PD	EHS-TONER/HINKLE
435339	12787	12/28/2015		KJ010816	52649	279.90	01/08/2016	INV	PD	TKS COPY PAPER
578372	47649	12/28/2015		KJ010816	52649	56.90	01/08/2016	INV	PD	BUSH-CLIPBOARDS
						1,781.80				
340119	17170	12/28/2015		KJ010816	52650	1,119.60	01/08/2016	INV	PD	EHS-COPY PAPER
388103	6968	12/28/2015		KJ010816	52650	507.97	01/08/2016	INV	PD	HH-OFFICE SUPPLIES
						1,627.57				
51190 PCM SALES, INC										
10165349-00	47664	12/28/2015		KJ010816	52651	240.00	01/08/2016	INV	PD	TKS-LASERJET PRO 400
10166141-00	47667	12/28/2015		KJ010816	52651	801.00	01/08/2016	INV	PD	HH-COLOR LASERJET PRO 200
						1,041.00				
51890 PHILLIP CHERRY										
SI-121015	12773	12/28/2015		KJ010816	52652	700.00	01/08/2016	INV	PD	TKS-DIRECTING PLAY "THE L

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52900 POMEROY IT SOLUTIONS SALES CO., INC.										
300801270	47459	12/28/2015		KJ010816	52653	40,064.45	01/08/2016	INV	PD	EHS-FX2 POWEREDGE/SCV2000
300803977	47643	12/28/2015		KJ010816	52653	4,732.50	01/08/2016	INV	PD	EHS POWEREDGE R530 SERVER
						44,796.95				
53225 PRECISE PLUMBING										
2637	3252	12/28/2015		KJ010816	52654	350.00	01/08/2016	INV	PD	DOOR SWEEPS/SEALS-NUT. SV
54060 QUICK AND COLEMAN, PLLC										
56450	46768	12/28/2015		KJ010816	52655	255.00	01/08/2016	INV	PD	LEGAL SERVICES DEC.
54120 CENTURY LINK COMMUNICATIONS LLC										
1360599048	5581	12/28/2015		KJ010816	52656	.11	01/08/2016	INV	PD	AC# 54063245 MES DEC. SVC
1360599051	17228	12/28/2015		KJ010816	52656	3.21	01/08/2016	INV	PD	AC# 54063248 EHS DEC. SVC
1360599052	6979	12/28/2015		KJ010816	52656	.59	01/08/2016	INV	PD	AC# 54063249 HH DEC. SVCS
						3.91				
54215 RBS DESIGN GROUP ARCHITECTURE										
Y15002-002	46807	12/28/2015		KJ010816	52657	6,530.73	01/08/2016	INV	PD	BASEBALL/SOFTBALL LIGHTIN
Y15003-002	46527	12/28/2015		KJ010816	52657	1,041.80	01/08/2016	INV	PD	MES GYM ROOF REPLACEMENT
Y15004-002	46806	12/28/2015		KJ010816	52657	1,924.82	01/08/2016	INV	PD	MES PARKING LOT ARC. SVCS
						9,497.35				
23410 REALLY GOOD STUFF, INC.										
5407386	0694	12/28/2015		KJ010816	52658	85.55	01/08/2016	INV	PD	PA-CLASSROOM SUPPLIES/MAT
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
776869	2853	12/28/2015		KJ010816	52659	52.35	01/08/2016	INV	PD	HH CAFE AC# 32200
776872	2967	12/28/2015		KJ010816	52659	41.88	01/08/2016	INV	PD	PA CAFE AC# 25201
777590	3029	12/28/2015		KJ010816	52659	69.80	01/08/2016	INV	PD	EHS CAFE AC# 70502
						164.03				
56210 ROSEY POSEY										
12559	47659	12/28/2015		KJ010816	52660	97.90	01/08/2016	INV	PD	DECORATIONS/CORSAGE- EXCE
926 RRCNA NATIONAL CONFERENCE										
E2240	47656	12/28/2015		KJ010816	52661	395.00	01/08/2016	INV	PD	REG FEE KELLY KEAN-2/7-2/
59499 SAFARI MICRO										
267019	47565	12/28/2015		KJ010816	52662	29.11	01/08/2016	INV	PD	EHS-CABLE
57400 SCHOLASTIC INC										
12217287	6971	12/28/2015		KJ010816	52663	272.50	01/08/2016	INV	PD	HH-BOOKS/FAMILY NIGHT

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60300 SCHOOL SPECIALTY										
208115552513	47546	12/28/2015		KJ010816	52664	38.44	01/08/2016	INV	PD	ART SUPPLIES FOR GT CONF.
208115556821	0693	12/28/2015		KJ010816	52664	83.50	01/08/2016	INV	PD	PA-TONER/MCCURRY
208115583584	12740	12/28/2015		KJ010816	52664	76.23	01/08/2016	INV	PD	TKS-OFFICE SUPPLIES
208115587070	5704	12/28/2015		KJ010816	52664	142.71	01/08/2016	INV	PD	OFFICE/CLASSROOM SUPPLIES
208115587713	6973	12/28/2015		KJ010816	52664	22.84	01/08/2016	INV	PD	HH-OFFICE SUPPLIES
208115610615	0701	12/28/2015		KJ010816	52664	19.07	01/08/2016	INV	PD	PA-CLASSROOM SUPPLIES/HAZ
208115615475	0702	12/28/2015		KJ010816	52664	35.37	01/08/2016	INV	PD	PA-OFFICE SUPPLIES
208115616899	12768	12/28/2015		KJ010816	52664	121.40	01/08/2016	INV	PD	TKS-OFFICE SUPPLIES
208115624618	12772	12/28/2015		KJ010816	52664	19.04	01/08/2016	INV	PD	TKS-TAPE
208115633597	5708	12/28/2015		KJ010816	52664	49.14	01/08/2016	INV	PD	MES-CLASSROOM SUPPLIES/JU
208115653974	17199	12/28/2015		KJ010816	52664	275.29	01/08/2016	INV	PD	EHS PE CLASSROOM SUPPLIES
						883.03				
58545 SHI INTERNATIONAL CORP.										
B04299141	47533	12/28/2015		KJ010816	52665	978.51	01/08/2016	INV	PD	OFFICE STD/OFFICE PRO PLU
B04299149	47563	12/28/2015		KJ010816	52665	41.69	01/08/2016	INV	PD	TK-OFFICE STANDARD 2013
B04336402	47666	12/28/2015		KJ010816	52665	51.51	01/08/2016	INV	PD	OFFICE PRO PLUS 2013
						1,071.71				
58900 SHUMAKER'S INC.										
1720	47653	12/28/2015		KJ010816	52666	52.00	01/08/2016	INV	PD	KSBA BANNER WINTER SYMPOS
64633 TROXELL										
868653	12612	12/28/2015		KJ010816	52667	250.00	01/08/2016	INV	PD	CHROMEBOOK CART
869450	47540	12/28/2015		KJ010816	52667	1,008.00	01/08/2016	INV	PD	TKS-GOOGLE CHROME MGMT CO
869618	47540	12/28/2015		KJ010816	52667	7,164.00	01/08/2016	INV	PD	TKS-CHROME BOOKS
						8,422.00				
65475 UNITED ART AND EDUCATION										
5266387	5696	12/28/2015		KJ010816	52668	65.59	01/08/2016	INV	PD	MES-ART SUPPLIES/WILLETT
64901 UNITED WAY OF CENTRAL KENTUCKY										
2017	47640	12/28/2015		KJ010816	52669	108.45	01/08/2016	INV	PD	BORN LEARNING SUPPLIES
66138 VINE & BRANCH, LLC										
1448	47512	12/28/2015		KJ010816	52670	787.50	01/08/2016	INV	PD	EHS BLEACHER REPAIR
26600 WINDSTREAM										
182079122815	46776	12/28/2015		KJ010816	52671	38.32	01/08/2016	INV	PD	AC# 160182079 HH DEC. SVC
184073122815	46780	12/28/2015		KJ010816	52671	19.65	01/08/2016	INV	PD	AC# 160184073 MES NOV. SV
						57.97				
18825 WINWHOLESALE										
017975-00	47571	12/28/2015		KJ010816	52672	92.72	01/08/2016	INV	PD	HEATING UNIT MOTOR/EHS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
018654-00	47678	12/28/2015		KJ010816	52672	118.40	01/08/2016	INV	PD	FILTERS-EHS/MISC. ITEMS
019180-00	47678	12/28/2015		KJ010816	52672	393.26	01/08/2016	INV	PD	FILTERS-EHS
						604.38				
21802 WORKWELL, LLC										
127107	46781	12/28/2015		KJ010816	52673	30.00	01/08/2016	INV	PD	CLASSIFIED EMPLOYMENT PHY
127523	46781	12/28/2015		KJ010816	52673	252.00	01/08/2016	INV	PD	ATHLETES-DRUG SCREENS
127568	46781	12/28/2015		KJ010816	52673	30.00	01/08/2016	INV	PD	CLASSIFIED EMPLOYMENT PHY
						312.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
12729	47439	12/28/2015		KJ010816	52674	162.15	01/08/2016	INV	PD	AC# EI99 PA NOV. SVCS.
12729-GC	47054	12/28/2015		KJ010816	52674	160.91	01/08/2016	INV	PD	AC# EI99 GDC NOV. SVCS.
12729-PP	46788	12/28/2015		KJ010816	52674	38.99	01/08/2016	INV	PD	AC#EI99 PANTHER PLACE NOV
						362.05				
68301 XEROX CORPORATION										
082558659	46784	12/28/2015		KJ010816	52675	424.37	01/08/2016	INV	PD	AC# 705287514 MES NOV. SV
082558660	46787	12/28/2015		KJ010816	52675	248.79	01/08/2016	INV	PD	AC# 722096427 PA NOV. SVC
082736940	46785	12/28/2015		KJ010816	52675	328.42	01/08/2016	INV	PD	AC# 705287498 HH DEC. SVC
082736941	46785	12/28/2015		KJ010816	52675	328.42	01/08/2016	INV	PD	AC# 705287498 HH DEC. SVC
						1,330.00				
		286 INVOICES				621,334.08				

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