DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-030416	46754	03/18/2016		LS031816	53002	85.12	03/18/2016	INV	PD	AC# 4798510050200464 FEB.
STM-03042016	47903	03/18/2016		LS031816	53002	63.70	03/18/2016	INV	PD	SPECIAL BOARD MTG. MEAL 0
						148.82				
18700 E'TOWN WATER & GAS CO										
30.368012116	46753	03/18/2016		LS031816	53003	10.00	03/18/2016	INV	PD	AC# 30.368 BUS COMP. JAN
23590 FOLLETT SCHOOL SOLUTIONS, INC										
322791-4	47848	03/18/2016		LS031816	53004	446.57	03/18/2016	INV	PD	HH TEACHING SCIENCE BOOKS
26701 GORDON FOOD SERVICE										
168868968	3213	03/18/2016		LS031816	53005	108.46	03/18/2016	INV	PD	PA CAFE AC# 100064269
168868969	3053	03/18/2016		LS031816	53005	5,520.00	03/18/2016	INV	PD	EHS CAFE AC# 901835603
168868969D	3053	03/18/2016		LS031816	53005	-60.48	03/18/2016	CRM	PD	EHS CAFE AC# 901835603 DI
168868972	3213	03/18/2016		LS031816	53005	73.18	03/18/2016	INV	PD	PA CAFE AC# 100064269
168868973	2874	03/18/2016		LS031816	53005	1,541.06	03/18/2016	INV	PD	HH CAFE AC# 901871202
168868973D	2874	03/18/2016		LS031816	53005	-15.87	03/18/2016	CRM	PD	HH CAFE AC# 901871202 DIS
168868975	3053	03/18/2016		LS031816	53005	182.82	03/18/2016	INV	PD	EHS CAFE AC# 901835603
168868977	3076	03/18/2016		LS031816	53005	93.75	03/18/2016	INV	PD	MES/TKS CAFE AC# 90191940
168868979	3213	03/18/2016		LS031816	53005	68.64	03/18/2016	INV	PD	PA CAFE AC# 100064269
168868983	3053	03/18/2016		LS031816	53005	207.33	03/18/2016	INV	PD	EHS CAFE AC# 901835603
168868984	3076	03/18/2016		LS031816	53005	217.66	03/18/2016	INV	PD	MES/TKS CAFE AC# 90191940
168868985	3053	03/18/2016		LS031816	53005	137.28	03/18/2016	INV	PD	EHS CAFE AC# 901835603
168868986	3076	03/18/2016		LS031816	53005	3,927.90	03/18/2016	INV	PD	MES/TKS CAFE AC# 90191940
168868986D	3076	03/18/2016		LS031816	53005	-42.39	03/18/2016	CRM	PD	MES/TKS CAFE AC# 90191940
168868987	3213	03/18/2016		LS031816	53005	967.80	03/18/2016	INV	PD	PA CAFE AC# 100064269
168868987D	3213	03/18/2016		LS031816	53005	-12.12	03/18/2016	CRM	PD	PA CAFE AC# 100064269
168868989	2874	03/18/2016		LS031816	53005	46.42	03/18/2016	INV	PD	HH CAFE AC# 901871202
6192348	3213	03/18/2016		LS031816	53005	-6.42	03/18/2016	CRM	PD	PA CAFE AC# 100064269 RET
						12,955.02				
27600 HARDIN COUNTY SHERIFF										
STM-012016	46756	03/18/2016		LS031816	53006	1.61	03/18/2016	INV	PD	SHERIFF'S COMM. INTEREST
STM-022016	46756	03/18/2016		LS031816	53006	.32	03/18/2016	INV	PD	SHERIFF'S COMM. INTEREST
STM-030116	46756	03/18/2016		LS031816	53006	31.14	03/18/2016	INV	PD	SHERIFF'S COMM. PST TAXES
STM-03012016	46756	03/18/2016		LS031816	53006	398.21	03/18/2016	INV	PD	SHERIFF'S COMM. REAL EST.
STM-112015	46756	03/18/2016		LS031816	53006	6.41	03/18/2016	INV	PD	SHERIFF'S COMM. INTEREST
STM-122015	46756	03/18/2016		LS031816	53006	12.05	03/18/2016	INV	PD	SHERIFF'S COMM. INTEREST
						449.74				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749021816	46759	03/18/2016		LS031816	53007	367.11	03/18/2016	INV	PD	AC# 00052749 HH FEB. SVCS
57476022416	46757	03/18/2016		LS031816	53007	25.14	03/18/2016	INV	PD	AC# 00057476 CO FEB. SVCS
58478022916	46794	03/18/2016		LS031816	53007	126.95	03/18/2016	INV	PD	AC# 00058478 VV FEB. SVCS
61000021816	46759	03/18/2016		LS031816	53007	49.44	03/18/2016	INV	PD	AC# 00061000 HH FIRE SVCS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						568.64				
65000 U S POSTAL SERVICE										
SI-031416	7053	03/18/2016		LS031816	53008	84.00	03/18/2016	INV	PD	HH POSTCARD/POSTAGE STAMP
23450 FIRST CITIZENS BANK										
SI-03312016	48120	03/31/2016		LS033116	53009	23,451.50	03/31/2016	INV	PD	GESC 2015A RESTRICTED PRI
SI-3312016	48120	03/31/2016		LS033116	53010	45,724.44	03/31/2016	INV	PD	GESC 2015B RESTRICTED PRI
SI-033016	48120	03/31/2016		LS033116	53011	191,892.76	03/31/2016	INV	PD	2015A GESC BOND DEBT GF
49965 1XL LEARNING										
S285899	5764	03/23/2016		KJ041116	53012	249.00	04/11/2016	INV	PD	MES-MEMBERSHIP 1 YR
200 GEORGIA HOUSE										
2016-070	48023	03/23/2016		KJ041116	53013	495.00	04/11/2016	INV	PD	CARPET SHAMPOOER
J14586	47428	03/23/2016		KJ041116	53013	69.85	04/11/2016	INV	PD	HH-VACUUM REPAIR
J14591	47468	03/23/2016		KJ041116	53013	44.90	04/11/2016	INV	PD	MES-VACUUM REPAIR
						609.75				
305 ABELL & ATHERTON EDUCATIONAL										
3304	47699	03/23/2016		KJ041116	53014	500.00	04/11/2016	INV	PD	REG. ON DEMAND-LARKIN/REY
3305	47847	03/23/2016		KJ041116	53014	125.00	04/11/2016	INV	PD	ON DEMAND WRITING - A. JU
						625.00				
1125 ALIGN, ASSESS, ACHIEVE, LLC										
3977	48076	03/23/2016		KJ041116	53015	465.45	04/11/2016	INV	PD	MATH/ELS COMMON CORE MATS
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
6087	3075	03/23/2016		KJ041116	53016	153.00	04/11/2016	INV	PD	MES/TKS CAFE MIXER SEALS
6094	2875	03/23/2016		KJ041116	53016	446.65	04/11/2016	INV	PD	HH CAFE REACH IN COOLER R
						599.65				
2755 AMY BROWN, OT/L										
STM-033116	47177	03/23/2016		KJ041116	53017	5,160.00	04/11/2016	INV	PD	OCCUPATIONAL THERAPY MARC
3500 APPLE COMPUTER, INC.										
4378960148	48007	03/23/2016		KJ041116	53018	2,392.00	04/11/2016	INV	PD	EHS IPAD MINI'S 2 - EEF
4379437833	47969	03/23/2016		KJ041116	53018	7,480.00	04/11/2016	INV	PD	TECH-EHS IPADS
4379647253	47923	03/23/2016		KJ041116	53018	3,740.00	04/11/2016	INV	PD	TECH-MES 12 IPAD AIRS
4380281490	48075	03/23/2016		KJ041116	53018	777.00	04/11/2016	INV	PD	TECH-MES IPAD MINI - EEF
						14,389.00				
4380419665	48074	03/23/2016		KJ041116	53019	995.00	04/11/2016	INV	PD	EHS EEF IPAD MINIS - EEF

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2630050814	48074	03/23/2016		KJ041116	53020	7,879.00	04/11/2016	INV	PD	EHS EEF IPAD MINIS - EEF
4415 AUTISM PRODUCTS.COM										
27202	7042	03/23/2016		KJ041116	53021	428.95	04/11/2016	INV	PD	HH-STEAMROLLER - EEF
4700 AWARDS CENTER, INC.										
10298094	47959	03/23/2016		KJ041116	53022	20.00	04/11/2016	INV	PD	PP-ARCHERY/CHESS TOURNAME
9242417	16771	03/23/2016		KJ041116	53022	12.00	04/11/2016	INV	PD	EHS SIGN "PROVIDED BY"
						32.00				
5767 BARNES & NOBLE, INC.										
6842348	17578	03/23/2016		KJ041116	53023	17.49	04/11/2016	INV	PD	EHS LIBRARY BOOKS/DVD
6496 BLAKEY PRINTING CO.										
27620	48033	03/23/2016		KJ041116	53024	617.00	04/11/2016	INV	PD	LEAVE AFFIDAVIT/TIME CARD
7300 BRITE ELECTRIC SUPPLY INC.										
313190	47941	03/23/2016		KJ041116	53025	28.71	04/11/2016	INV	PD	LAMPS/FUSES
313191	47690	03/23/2016		KJ041116	53025	-278.48	04/11/2016	CRM	PD	BULBS
313194	47941	03/23/2016		KJ041116	53025	46.92	04/11/2016	INV	PD	FUSES
313289	47941	03/23/2016		KJ041116	53025	128.12	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
313292	47941	03/23/2016		KJ041116	53025	50.27	04/11/2016	INV	PD	FUSE BLOCK/TAPE
313568	47941	03/23/2016		KJ041116	53025	40.60	04/11/2016	INV	PD	CONTACTOR
314035	48025	03/23/2016		KJ041116	53025	189.23	04/11/2016	INV	PD	BALLASTS/BATTERY
314036	48025	03/23/2016		KJ041116	53025	70.38	04/11/2016	INV	PD	FUSES
314037	48025	03/23/2016		KJ041116	53025	30.99	04/11/2016	INV	PD	BATTERY
314038	48025	03/23/2016		KJ041116	53025	50.70	04/11/2016	INV	PD	EMERGENCY BATTERY
314099	48025	03/23/2016		KJ041116	53025	40.30	04/11/2016	INV	PD	EPAC - SWITCHES/EMERGENCY
314603	48025	03/23/2016		KJ041116	53025	120.23	04/11/2016	INV	PD	EMERGENCY LIGHTING
314767	48052	03/23/2016		KJ041116	53025	38.96	04/11/2016	INV	PD	LAMPS
314848	48052	03/23/2016		KJ041116	53025	166.03	04/11/2016	INV	PD	BALLASTS/LAMPS
314910	48052	03/23/2016		KJ041116	53025	210.64	04/11/2016	INV	PD	BALLASTS/BULBS
314911	48052	03/23/2016		KJ041116	53025	79.97	04/11/2016	INV	PD	EMERGENCY BATTERY
						1,013.57				
7600 BUD'S PRODUCE										
SI-033016	3050	03/23/2016		KJ041116	53026	1,445.84	04/11/2016	INV	PD	EHS CAFE AC# A1001
SI-03302016	2871	03/23/2016		KJ041116	53026	892.73	04/11/2016	INV	PD	HH CAFE AC# A1002
SI-33016	3219	03/23/2016		KJ041116	53026	52.55	04/11/2016	INV	PD	PA CAFE AC# A1005
SI-3302016	2997	03/23/2016		KJ041116	53026	1,147.00	04/11/2016	INV	PD	MES/TKS CAFE AC# A1008
						3,538.12				
8285 CAM THERAPY SERVICES, PSC										
0316	47176	03/23/2016		KJ041116	53027	960.00	04/11/2016	INV	PD	PHYSICAL THERAPY MARCH SV
23477 CARDMEMBER SERVICE										
STM-031416	46754	03/23/2016		KJ041116	53028	25.00	04/11/2016	INV	PD	AC# 4798510039360470 ANN.

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9895 CEREBELLUM CORPORATION										
182977	17411	03/23/2016		KJ041116	53029	118.69	04/11/2016	INV	PD	EHS-LIBRARY SUPPLIES
183409	17411	03/23/2016		KJ041116	53029	24.99	04/11/2016	INV	PD	EHS-LIBRARY SUPPLIES
						143.68				
10555 CHEMTREAT, INC.										
2063423	46739	03/23/2016		KJ041116	53030	765.00	04/11/2016	INV	PD	WATER TREATMENT SVCS. APR
10688 CHILD CARE COUNCIL OF KENTUCKY										
11799	5752	03/23/2016		KJ041116	53031	240.00	04/11/2016	INV	PD	MES-CHILDCARE TRAINING
11070 CINTAS CORPORATION										
5004655953	3216	03/23/2016		KJ041116	53032	115.62	04/11/2016	INV	PD	PA CAFE FIRST AID SUPPLIE
5004655954	3055	03/23/2016		KJ041116	53032	70.07	04/11/2016	INV	PD	EHS CAFE FIRST AID SUPPLI
						185.69				
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208115964012	0740	03/23/2016		KJ041116	53033	51.65	04/11/2016	INV	PD	PA CLASSROOM SUPPLIES
9876 CENTRAL KENTUCKY INTERPRETER REFERRAL INC.										
16598	47820	03/23/2016		KJ041116	53034	270.00	04/11/2016	INV	PD	INTERPRETER SVCS SOCIAL M
12915 CORA WOOD										
TRV-032416	48092	03/23/2016		KJ041116	53035	116.76	04/11/2016	INV	PD	TRVL- JOB FAIRS/STRT MEET
12980 CORWIN PRESS, INC.										
7092607	48035	03/23/2016		KJ041116	53036	719.70	04/11/2016	INV	PD	COMMON CORE COMPANION MES
13200 COUNCIL FOR EXCEPTIONAL CHILDREN										
R221884	48034	03/23/2016		KJ041116	53037	320.00	04/11/2016	INV	PD	DEC CONVENTION REG. C. AL
13740 THE CRITICAL THINKING CO.										
59618A	47995	03/23/2016		KJ041116	53038	152.88	04/11/2016	INV	PD	GT MATH INSTRUCTIONAL MAT
13705 CROP PRODUCTION SERVICES, INC.										
29106781	47992	03/23/2016		KJ041116	53039	393.19	04/11/2016	INV	PD	FERTILIZER FOR ATHLETIC F
29156130	48038	03/23/2016		KJ041116	53039	25.00	04/11/2016	INV	PD	FERTILIZER BUGGY RENTAL
						418.19				
15135 DAWNE DURBIN SWANK										
TRV-032216	17720	03/23/2016		KJ041116	53040	35.10	04/11/2016	INV	PD	EHS-STATE ARCHERY TOURNAM
TRVL-031116	17661	03/23/2016		KJ041116	53040	52.00	04/11/2016	INV	PD	TRVL- GRREC LEADERSHIP TR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						87.10				
15160 DEAN MILK CO. LOUISVILLE										
SI-033016	3049	03/23/2016		KJ041116	53041	3,768.97	04/11/2016	INV	PD	EHS CAFE AC# 1105772 & 11
SI-03302016	2869	03/23/2016		KJ041116	53041	3,174.36	04/11/2016	INV	PD	HH CAFE AC# 1105774
SI-33016	3207	03/23/2016		KJ041116	53041	2,005.31	04/11/2016	INV	PD	PA CAFE AC# 1105775
SI-3302016	2998	03/23/2016		KJ041116	53041	6,034.58	04/11/2016	INV	PD	MES/TKS CAFE AC# 1105771
						14,983.22				
15780 DELL MARKETING, L.P.										
XJWRPF186	48005	03/23/2016		KJ041116	53042	2,200.00	04/11/2016	INV	PD	TECH-MES DELL OPTIPLEX 70
XJWWD7652	48043	03/23/2016		KJ041116	53042	567.82	04/11/2016	INV	PD	TKS OPTIPLEX 7020 MT
XJWX18J53	48032	03/23/2016		KJ041116	53042	1,320.00	04/11/2016	INV	PD	TECH-VV DELL LATITUDE 347
						4,087.82				
15970 DEMCO, INC.										
5821125	0736	03/23/2016		KJ041116	53043	270.73	04/11/2016	INV	PD	PA-HEADPHONES
5824428	0727	03/23/2016		KJ041116	53043	30.44	04/11/2016	INV	PD	PA-IPAD CASE
						301.17				
15977 DENISE MORGAN										
TRVL-032013	47834	03/23/2016		KJ041116	53044	78.08	04/11/2016	INV	PD	TRVL- LARUE/LEADERSHIP CO
16271 LP VENTURES LLC DBA DIGITAL DOC										
1261	48072	03/23/2016		KJ041116	53045	158.00	04/11/2016	INV	PD	TKS CHROMEBOOK REPAIRS
16369 DISCOUNT SCHOOL SUPPLY										
25015650101	0754	03/23/2016		KJ041116	53046	1,234.22	04/11/2016	INV	PD	PRESCHOOL INSTRUCTIONAL M
16700 DOMINO'S PIZZA										
555316	47961	03/23/2016		KJ041116	53047	23.00	04/11/2016	INV	PD	PP MATH FACTS INCENTIVE P
17900 E'TOWN EXTERMINATING CO., INC.										
STM-031716	46745	03/23/2016		KJ041116	53048	451.60	04/11/2016	INV	PD	AC#21456 MARCH SVCS.
STM-31716	3273	03/23/2016		KJ041116	53048	110.40	04/11/2016	INV	PD	SFS CAFE AC# 21455
						562.00				
17940 E'TOWN FLORIST										
0000135190	47978	03/23/2016		KJ041116	53049	45.00	04/11/2016	INV	PD	SYMPATHY-ROBERTSON
0000135220	47980	03/23/2016		KJ041116	53049	45.00	04/11/2016	INV	PD	SYMPATHY-TOM MORGAN
0000135291	47991	03/23/2016		KJ041116	53049	45.00	04/11/2016	INV	PD	SYMPATHY-THOMAS PUCKETT
0000135757	48069	03/23/2016		KJ041116	53049	48.00	04/11/2016	INV	PD	SYMPATHY-DAWN SKEES
						183.00				
18000 E'TOWN LAUNDRY CO., INC.										

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SI-033016	3052	03/23/2016		KJ041116	53050	46.45	04/11/2016	INV	PD	EHS CAFE AC# 1139
SI-03302016	2870	03/23/2016		KJ041116	53050	12.80	04/11/2016	INV	PD	HH CAFE AC# 1072
SI-33016	3214	03/23/2016		KJ041116	53050	24.95	04/11/2016	INV	PD	PA CAFE AC# 1138
SI-3302016	3000	03/23/2016		KJ041116	53050	50.20	04/11/2016	INV	PD	MES/TKS CAFE AC# 1140
STM-040116	46747	03/23/2016		KJ041116	53050	48.00	04/11/2016	INV	PD	AC#1749 MARCH SVCS.
STM-40116	46746	03/23/2016		KJ041116	53050	272.84	04/11/2016	INV	PD	AC#1149 MARCH SVCS.
						455.24				
18200 E'TOWN PAINT & DECORATING										
146501	48100	03/23/2016		KJ041116	53051	104.02	04/11/2016	INV	PD	PAINT BUS GARAGE OFFICE
146533	48100	03/23/2016		KJ041116	53051	142.83	04/11/2016	INV	PD	PAINT BUS GARAGE OFFICE
146548	48108	03/23/2016		KJ041116	53051	308.12	04/11/2016	INV	PD	PAINT SOFTBALL COMPLEX
						554.97				
18400 E'TOWN SMALL ENGINE INC.										
164972	48101	03/23/2016		KJ041116	53052	59.98	04/11/2016	INV	PD	WEED EATER HEADS
165136	48101	03/23/2016		KJ041116	53052	5.94	04/11/2016	INV	PD	MAINT. SCREWS
						65.92				
18700 E'TOWN WATER & GAS CO										
08.170020516	46750	03/23/2016		KJ041116	53053	144.64	04/11/2016	INV	PD	AC# 08.170 JAN SVCS. FINA
16.095021516	46751	03/23/2016		KJ041116	53053	5,925.79	04/11/2016	INV	PD	AC # 16.095 FEB. SVCS.
16.112021516	46751	03/23/2016		KJ041116	53053	936.06	04/11/2016	INV	PD	AC# 16.112 MES/TKS FEB. S
16.113021516	46751	03/23/2016		KJ041116	53053	3,065.75	04/11/2016	INV	PD	AC# 16.113 TKS POOL FEB.
17.370021116	46752	03/23/2016		KJ041116	53053	3,451.82	04/11/2016	INV	PD	AC# 17.370 EHS FEB. SVCS.
26.220021516	46749	03/23/2016		KJ041116	53053	353.91	04/11/2016	INV	PD	AC# 26.220 CO FEB. SVCS.
						13,877.97				
19000 E'TOWN WINNELSON CO										
11412100	47954	03/23/2016		KJ041116	53054	231.53	04/11/2016	INV	PD	MES WATER HEATER PARTS
114803-00	48004	03/23/2016		KJ041116	53054	165.92	04/11/2016	INV	PD	HH/MES WATER COOLER PARTS
						397.45				
18805 EAI EDUCATION										
INV0761055	12930	03/23/2016		KJ041116	53055	4,458.05	04/11/2016	INV	PD	CALCULATOR - TEACHER KITS
INV0762429	5763	03/23/2016		KJ041116	53055	176.84	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/HE
						4,634.89				
23295 FASTENAL COMPANY										
KYELZ128996	47010	03/23/2016		KJ041116	53056	10.30	04/11/2016	INV	PD	MAINT. HARDWARE
KYELZ129305	47010	03/23/2016		KJ041116	53056	16.90	04/11/2016	INV	PD	MAINT. HARDWARE
						27.20				
23310 FAZOLI'S 5010										
INV031016	47628	03/23/2016		KJ041116	53057	191.77	04/11/2016	INV	PD	PP PARENT APPRECIATION NI
23450 FIRST CITIZENS BANK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-031816	48068	03/23/2016		KJ041116	53058	2,500.00	04/11/2016	INV	PD	BOND PAYING AGENT SVCS. 2
23458 FISHER AUTO PARTS										
227-372736	47987	03/23/2016		KJ041116	53059	115.13	04/11/2016	INV	PD	BULBS FOR BUSES
227-372987	47987	03/23/2016		KJ041116	53059	14.62	04/11/2016	INV	PD	BULB/OIL FILTER IMPALA 20
227-375800	48099	03/23/2016		KJ041116	53059	144.59	04/11/2016	INV	PD	MAINT. SILVERADO BATTERY
227-375917	48099	03/23/2016		KJ041116	53059	15.80	04/11/2016	INV	PD	MAINT. SILVERADO BULBS
227-376019	48099	03/23/2016		KJ041116	53059	-15.00	04/11/2016	CRM	PD	BATTERY CORE CHARGE
						275.14				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
325854-5	17410	03/23/2016		KJ041116	53060	493.70	04/11/2016	INV	PD	EHS-BOOKS
325854F-4	17410	03/23/2016		KJ041116	53060	304.60	04/11/2016	INV	PD	EHS-BOOKS
334994F-1	5749	03/23/2016		KJ041116	53060	2,293.44	04/11/2016	INV	PD	MES-BOOKS
						3,091.74				
24672 GALT HOUSE										
10301546	47662	03/23/2016		KJ041116	53061	322.42	04/11/2016	INV	PD	KYSTE CONF. ACCOM. J. BRO
24965 GELLI ARTS LLC										
1409	5792	03/23/2016		KJ041116	53062	391.49	04/11/2016	INV	PD	MES GEL PRINTING PLATES -
26701 GORDON FOOD SERVICE										
169017736	3072	03/23/2016		KJ041116	53063	5,477.69	04/11/2016	INV	PD	EHS CAFE AC# 901835603
169017736D	3072	03/23/2016		KJ041116	53063	-54.78	04/11/2016	CRM	PD	EHS CAFE AC# 901835603 DI
169017738	2876	03/23/2016		KJ041116	53063	2,935.71	04/11/2016	INV	PD	HH CAFE AC# 901871202
169017738D	2876	03/23/2016		KJ041116	53063	-31.13	04/11/2016	CRM	PD	HH CAFE AC# 901871202 DIS
169017739	3218	03/23/2016		KJ041116	53063	1,425.99	04/11/2016	INV	PD	PA CAFE AC# 100064269
169017739D	3218	03/23/2016		KJ041116	53063	-15.81	04/11/2016	CRM	PD	PA CAFE AC# 100064269 DIS
169017743	3077	03/23/2016		KJ041116	53063	76.98	04/11/2016	INV	PD	MES/TKS CAFE AC# 90191940
169017744	3077	03/23/2016		KJ041116	53063	61.56	04/11/2016	INV	PD	MES/TKS CAFE AC# 90191940
169017745	2876	03/23/2016		KJ041116	53063	177.15	04/11/2016	INV	PD	HH CAFE AC# 901871202
169017746	3077	03/23/2016		KJ041116	53063	7,769.18	04/11/2016	INV	PD	MES/TKS CAFE AC# 90191940
169017746D	3077	03/23/2016		KJ041116	53063	-79.08	04/11/2016	CRM	PD	MES/TKS CAFE AC# 90191940
169017750	3218	03/23/2016		KJ041116	53063	154.72	04/11/2016	INV	PD	PA CAFE AC# 100064269
						17,898.18				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-00447	47902	03/23/2016		KJ041116	53064	250.00	04/11/2016	INV	PD	HOP INTO NGSS - S. BILLIN
AR-00497	47927	03/23/2016		KJ041116	53064	300.00	04/11/2016	INV	PD	GT CREATING LEARNING ENVI
AR-00498	47878	03/23/2016		KJ041116	53064	150.00	04/11/2016	INV	PD	CREATING LEARNING ENVIROM
AR-00499	47878	03/23/2016		KJ041116	53064	150.00	04/11/2016	INV	PD	CREATING LEARNING ENVIROM
AR-00500	47878	03/23/2016		KJ041116	53064	150.00	04/11/2016	INV	PD	CREATING LEARNING ENVIROM
						1,000.00				
28208 NO TEARS LEARNING, INC										
1008604-3	47791	03/23/2016		KJ041116	53065	2,486.00	04/11/2016	INV	PD	PA-READING/WRITING KITS

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40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860031116	46797	03/23/2016		KJ041116	53066	53.68	04/11/2016	INV	PD	AC# 00046860 MES/TKS FIRE
55260031116	46797	03/23/2016		KJ041116	53066	1,997.33	04/11/2016	INV	PD	AC# 00055260 MES/TKS FEB.
55265031116	46797	03/23/2016		KJ041116	53066	28.44	04/11/2016	INV	PD	AC# 00055265 TKS BF SEASO
55695030316	46795	03/23/2016		KJ041116	53066	532.52	04/11/2016	INV	PD	AC# 00055695 EHS WATER/SE
55697030316	46795	03/23/2016		KJ041116	53066	25.00	04/11/2016	INV	PD	AC# 00055697 SEASONAL STA
55699030316	46795	03/23/2016		KJ041116	53066	184.08	04/11/2016	INV	PD	AC# 00055699 F/BALL FLD.
58127030316	46798	03/23/2016		KJ041116	53066	25.14	04/11/2016	INV	PD	AC# 00058127 CO FEB. SVCS
58457030316	46796	03/23/2016		KJ041116	53066	241.22	04/11/2016	INV	PD	AC# 00058457 PA FEB. SVCS
61052030316	46795	03/23/2016		KJ041116	53066	32.96	04/11/2016	INV	PD	AC# 00061052 EHS FIRE SVC
61053030316	46796	03/23/2016		KJ041116	53066	49.44	04/11/2016	INV	PD	AC# 00061053 PA FIRE FEB.
62355030316	46795	03/23/2016		KJ041116	53066	32.96	04/11/2016	INV	PD	AC# 00062355 EHS FIRE FEB
						3,202.77				
29100 HERB JONES CHEVROLET										
60839C	47988	03/23/2016		KJ041116	53067	157.44	04/11/2016	INV	PD	HUB CAPS
61046C	47988	03/23/2016		KJ041116	53067	-157.44	04/11/2016	CRM	PD	RETURN HUB CAPS
61047C	47988	03/23/2016		KJ041116	53067	184.72	04/11/2016	INV	PD	HUB CAPS FOR SUPERINTENDE
						184.72				
29525 1034 LLC										
4288	48093	03/23/2016		KJ041116	53068	122.42	04/11/2016	INV	PD	STRATEGIC PLANNING LUNCHE
29800 HOUGHTON MIFFLIN SCHOOL										
952127049	47839	03/23/2016		KJ041116	53069	92.40	04/11/2016	INV	PD	PA-BD12 SCORING BOOKLETS
30000 HUB CITY PRINTING, INC.										
0401	5759	03/23/2016		KJ041116	53070	186.20	04/11/2016	INV	PD	MES-PURCHASE ORDERS
0402	5759	03/23/2016		KJ041116	53070	89.96	04/11/2016	INV	PD	MES-ENVELOPES
0514	17635	03/23/2016		KJ041116	53070	686.00	04/11/2016	INV	PD	EHS-COURSE SELECTION MANU
						962.16				
31360 J W PEPPER & SON, INC										
08746421	12893	03/23/2016		KJ041116	53071	61.17	04/11/2016	INV	PD	TKS-MUSIC
08751712	0748	03/23/2016		KJ041116	53071	35.98	04/11/2016	INV	PD	PA INSTRUCTIONAL MUSIC
						97.15				
32950 JENNI WILSON										
TRVL-033016	48011	03/23/2016		KJ041116	53072	36.69	04/11/2016	INV	PD	DISTRICT TRAVEL NOV - MAR
34156 JOSEPH M. BIDDLE										
SI-031616	48056	03/23/2016		KJ041116	53073	500.00	04/11/2016	INV	PD	GATTEN ACADEMY TEXTBOOK F
34205 JOSEPH M. & JEANIE SENAY										
SI-03012016	47977	03/23/2016		KJ041116	53074	65.00	04/11/2016	INV	PD	REIMB. TEXT BOOKS GATTON

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34180 JOSHUA BROWN										
TRV-031416	48036	03/23/2016		KJ041116	53075	85.26	04/11/2016	INV	PD	KYSTE CONF TRAVEL REIMB/B
34828 JUNGLE ZONE INC										
INV032816	5800	03/23/2016		KJ041116	53076	150.00	04/11/2016	INV	PD	MES-CPR/1ST AID/RHODES/AK
36270 KELLI BUSH										
SI-32516	48050	03/23/2016		KJ041116	53077	117.67	04/11/2016	INV	PD	INSTRUCTIONAL SUPPLIES/RE
TRV-032516	48050	03/23/2016		KJ041116	53077	117.00	04/11/2016	INV	PD	KELLI-TRAVEL MARCH
						234.67				
37000 KENTUCKY SCHOOL SERVICE										
011103	0721	03/23/2016		KJ041116	53078	39.24	04/11/2016	INV	PD	PA CLASSROOM SUPPLIES
38000 KENTUCKY UTILITIES CO										
STM-040416	46764	03/23/2016		KJ041116	53079	44,724.46	04/11/2016	INV	PD	AC# 300000012074 MARCH SV
38100 KENWAY DISTRIBUTORS, INC.										
162185B	47938	03/23/2016		KJ041116	53080	93.00	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
162893A	47972	03/23/2016		KJ041116	53080	93.50	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
163506A	48006	03/23/2016		KJ041116	53080	93.00	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
164166	48040	03/23/2016		KJ041116	53080	876.63	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
164166A	48040	03/23/2016		KJ041116	53080	93.00	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
164722	48066	03/23/2016		KJ041116	53080	1,257.00	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
164722A	48066	03/23/2016		KJ041116	53080	93.00	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
164979	48097	03/23/2016		KJ041116	53080	29.70	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
165297	48097	03/23/2016		KJ041116	53080	1,451.55	04/11/2016	INV	PD	CUSTODIAL SUPPLIES
						4,080.38				
38180 KERR OFFICE GROUP										
471513-0	7033	03/23/2016		KJ041116	53081	56.22	04/11/2016	INV	PD	HH OFFICE SUPPLIES
473807-0	0738	03/23/2016		KJ041116	53081	229.13	04/11/2016	INV	PD	PA-TONER
473826-0	47842	03/23/2016		KJ041116	53081	195.54	04/11/2016	INV	PD	GDC-OFFICE SUPPLIES
474274-0	48008	03/23/2016		KJ041116	53081	66.99	04/11/2016	INV	PD	FROEDGE - TONER
474803-0	5788	03/23/2016		KJ041116	53081	113.98	04/11/2016	INV	PD	MES-TONER
475238-0	5790	03/23/2016		KJ041116	53081	207.10	04/11/2016	INV	PD	MES-TONER
475520-0	7063	03/23/2016		KJ041116	53081	149.27	04/11/2016	INV	PD	HH-OFFICE SUPPLIES
476273-0	5802	03/23/2016		KJ041116	53081	157.67	04/11/2016	INV	PD	MES COMPUTER LAB SUPPLIES
476834-0	46847	03/23/2016		KJ041116	53081	74.25	04/11/2016	INV	PD	AC# 14181 VV COPY SVCS.
477187-0	48009	03/23/2016		KJ041116	53081	140.03	04/11/2016	INV	PD	PA SP. PROG. SUPPLIES
						1,390.18				
26901 KEYSTOPS, LLC										
9164248	46765	03/23/2016		KJ041116	53082	1,170.77	04/11/2016	INV	PD	BUS DIESEL
9164546	46765	03/23/2016		KJ041116	53082	1,421.20	04/11/2016	INV	PD	BUS DIESEL
9164819	46765	03/23/2016		KJ041116	53082	496.50	04/11/2016	INV	PD	GASOLINE MAINT/SUPERINTEN
9164820	46765	03/23/2016		KJ041116	53082	1,432.25	04/11/2016	INV	PD	BUS DIESEL

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9165065	46765	03/23/2016		KJ041116	53082	1,251.47	04/11/2016	INV	PD	BUS DIESEL
9165294	46765	03/23/2016		KJ041116	53082	1,172.50	04/11/2016	INV	PD	BUS DIESEL
						6,944.69				
39200 KSBA										
87995	47803	03/23/2016		KJ041116	53083	75.00	04/11/2016	INV	PD	CO-KOSAA MTG REG/MAPLES
88086	48090	03/23/2016		KJ041116	53083	484.54	04/11/2016	INV	PD	SCHOOL BASED HEALTH SERVI
88250	47801	03/23/2016		KJ041116	53083	1,750.00	04/11/2016	INV	PD	KSBA ANNUAL CONF REG. BOA
						2,309.54				
39201 KSBA										
STM-033116	48091	03/23/2016		KJ041116	53084	19,089.31	04/11/2016	INV	PD	UNEMPLOYMENT CONTRIBUTION
30683 KSNA										
SI-040116	48107	03/23/2016		KJ041116	53085	270.00	04/11/2016	INV	PD	DARLENE WITTEN REGISTRATI
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
1443	47696	03/23/2016		KJ041116	53086	600.00	04/11/2016	INV	PD	EHS-BANNER/S.RYAN
1492	17611	03/23/2016		KJ041116	53086	38.00	04/11/2016	INV	PD	EHS PASS GATE SIGN
1493	17611	03/23/2016		KJ041116	53086	138.00	04/11/2016	INV	PD	EHS SECURITY CAMERA SIGNA
1540	3272	03/23/2016		KJ041116	53086	426.00	04/11/2016	INV	PD	SFS SUMMER FEEDING FLIERS
						1,202.00				
40400 L K TAPP & SONS, INC.										
264618	48047	03/23/2016		KJ041116	53087	32.03	04/11/2016	INV	PD	MAINT. TRUCK SUPPLIES
265385	48102	03/23/2016		KJ041116	53087	17.79	04/11/2016	INV	PD	ALUMINIUM ANGLE
						49.82				
40570 LAKESHORE LEARNING MATERIALS										
1239980316	0741	03/23/2016		KJ041116	53088	57.49	04/11/2016	INV	PD	PA CLASSROOM SUPPLIES
1240710316	0751	03/23/2016		KJ041116	53088	119.54	04/11/2016	INV	PD	PA INSTRUCTIONAL MUSIC SU
1308980316	0747	03/23/2016		KJ041116	53088	506.40	04/11/2016	INV	PD	PA CLASSROOM SUPPLIES
						683.43				
41435 LEAH KINLEY										
TRVL-033016	3277	03/23/2016		KJ041116	53089	80.65	04/11/2016	INV	PD	VV MEAL DELIVERY MARCH
41494 LEARNING RESOURCES, INC.										
2506127	47838	03/23/2016		KJ041116	53090	194.94	04/11/2016	INV	PD	RADIUS LEARNING/CARD SETS
41498 LEARNING ZONE EXPRESS										
331210	3264	03/23/2016		KJ041116	53091	124.35	04/11/2016	INV	PD	MES CAFE STICKERS/POSTERS
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT										
0280844	48065	03/23/2016		KJ041116	53092	167.00	04/11/2016	INV	PD	TKS POOL PERMIT

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42900 LOWE'S COMPANIES, INC.										
15430	47956	03/23/2016		KJ041116	53093	18.11	04/11/2016	INV	PD	DISTRICT MAINT. SUPPLIES
37352	17647	03/23/2016		KJ041116	53093	30.40	04/11/2016	INV	PD	EHS BUILDING MAINT. SUPP
38238	7048	03/23/2016		KJ041116	53093	198.51	04/11/2016	INV	PD	HH OUTDOOR GARDEN SUPPLIE
53080	48045	03/23/2016		KJ041116	53093	182.12	04/11/2016	INV	PD	SAW BLADE/UNDER PINNING
56259	48054	03/23/2016		KJ041116	53093	149.36	04/11/2016	INV	PD	DISTRICT LADDER/UNDERPINN
						578.50				
38042	17703	03/23/2016		KJ041116	53094	162.10	04/11/2016	INV	PD	EHS CART BUILDING MATERIA
42756 MARK BROWN										
SI-032416	17708	03/23/2016		KJ041116	53095	530.94	04/11/2016	INV	PD	REIMB. SOUTHEAST WING CLI
TRV-022016	17619	03/23/2016		KJ041116	53095	493.44	04/11/2016	INV	PD	EHS-TRV-COACHES CLINIC/BR
						1,024.38				
44320 MARY ELLEN LUNSFORD										
SI-022916	17603	03/23/2016		KJ041116	53096	211.04	04/11/2016	INV	PD	EHS-CLASSROOM SUPPLIES/LU
45100 MASTERS' SUPPLY, INC.										
3856761	47947	03/23/2016		KJ041116	53097	66.53	04/11/2016	INV	PD	BASEBALL FLD PLUMBING SUP
3862820	47947	03/23/2016		KJ041116	53097	69.45	04/11/2016	INV	PD	CO URINAL VALVE
3863290	47947	03/23/2016		KJ041116	53097	-52.65	04/11/2016	CRM	PD	RETURN URINAL VALVE
3873884	48121	03/23/2016		KJ041116	53097	72.26	04/11/2016	INV	PD	FAUCET FOR VV
						155.59				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
12363	17658	03/23/2016		KJ041116	53098	15.04	04/11/2016	INV	PD	EHS-KEYS
12372	12944	03/23/2016		KJ041116	53098	16.92	04/11/2016	INV	PD	TKS-KEYS
12396	5796	03/23/2016		KJ041116	53098	27.82	04/11/2016	INV	PD	MES-GATE LOCK & KEYS
						59.78				
45835 MCP ORIENTATION AND MOBILITY SERVICES, LLC										
425	48012	03/23/2016		KJ041116	53099	375.00	04/11/2016	INV	PD	HH ORIENTATION & MOBILITY
46180 MID-AMERICA SALES ASSOCIATES, INC.										
341574-00	48126	03/23/2016		KJ041116	53100	1,500.20	04/11/2016	INV	PD	CLAY/CONDITIONER BASE/SOF
46271 MIKE SALLEE										
TRVL-033116	3271	03/23/2016		KJ041116	53101	234.39	04/11/2016	INV	PD	TRVL- SUMMER FEED/CKEC/DI
46368 MINDWARE										
676862064-01	47997	03/23/2016		KJ041116	53102	161.64	04/11/2016	INV	PD	GT PROG. INSTRUCTIONAL MA
46500 MODERN SUPPLY CO., INC.										

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1316030365	48026	03/23/2016		KJ041116	53103	109.85	04/11/2016	INV	PD	OXYGEN TANK
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16831	46766	03/23/2016		KJ041116	53104	720.00	04/11/2016	INV	PD	CO CLEANING SERVICES MARC
47135 MOUNTAIN MATH/LANGUAGE, LLC										
63062	5770	03/23/2016		KJ041116	53105	49.95	04/11/2016	INV	PD	MES-4TH GRADE ONLINE
47195 MUSIC IN MOTION										
00516341	7054	03/23/2016		KJ041116	53106	158.88	04/11/2016	INV	PD	HH-MUSIC SUPPLIES
00516420	5785	03/23/2016		KJ041116	53106	301.10	04/11/2016	INV	PD	MES MUSIC CLASSROOM SUPPL
00516901	7054	03/23/2016		KJ041116	53106	39.95	04/11/2016	INV	PD	HH-MUSIC SUPPLIES
						499.93				
47820 NAPA AUTO PARTS										
586247	48046	03/23/2016		KJ041116	53107	10.22	04/11/2016	INV	PD	NUTS/BOLTS EHS GENERATOR
47600 NASSP										
9000795550	17725	03/23/2016		KJ041116	53108	215.00	04/11/2016	INV	PD	EHS NASSP MEMBERSHIP S. S
47640 NATHAN W. HUGGINS										
SI-031516	48105	03/23/2016		KJ041116	53109	3.00	04/11/2016	INV	PD	MVR-M. LEVATO
TRV-032116	48105	03/23/2016		KJ041116	53109	69.42	04/11/2016	INV	PD	TRV-STUDENT RECORDS CONFE
TRV-040116	48105	03/23/2016		KJ041116	53109	31.98	04/11/2016	INV	PD	TRV TO CLARKE TRANSMISSIO
						104.40				
49500 NORTH AMERICAN BENEFITS										
STM-030216	46767	03/23/2016		KJ041116	53110	501.30	04/11/2016	INV	PD	POLICY ID# 2461-000001 AP
49700 OFFICE MAX										
037985	48119	03/23/2016		KJ041116	53111	128.58	04/11/2016	INV	PD	CO-OFFICE SUPPLIES/MEDICA
540298	12916	03/23/2016		KJ041116	53111	36.71	04/11/2016	INV	PD	TKS-FAX CARTRIDGE
557436	17597	03/23/2016		KJ041116	53111	92.77	04/11/2016	INV	PD	EHS CLASSROOM TONER CARTR
579747	12921	03/23/2016		KJ041116	53111	55.22	04/11/2016	INV	PD	TKS-OFFICE SUPPLIES/LARKI
582807	12922	03/23/2016		KJ041116	53111	25.07	04/11/2016	INV	PD	TKS-OFFICE SUPPLIES/LARKI
584548030216	12922	03/23/2016		KJ041116	53111	17.21	04/11/2016	INV	PD	TKS-CLASSROOM SUPPLIES/LA
602104	12926	03/23/2016		KJ041116	53111	19.30	04/11/2016	INV	PD	TKS-FILE FOLDERS
649283	0737	03/23/2016		KJ041116	53111	104.50	04/11/2016	INV	PD	PA-POSTAGE/OFFICE SUPPLIE
680320	47944	03/23/2016		KJ041116	53111	203.84	04/11/2016	INV	PD	GT supplies
681000	47944	03/23/2016		KJ041116	53111	37.62	04/11/2016	INV	PD	GT SUPPLIES
689159	12938	03/23/2016		KJ041116	53111	33.12	04/11/2016	INV	PD	TKS-OFFICE SUPPLIES/BURNH
713587	7047	03/23/2016		KJ041116	53111	101.53	04/11/2016	INV	PD	HH-TONER
750239	48029	03/23/2016		KJ041116	53111	80.41	04/11/2016	INV	PD	CO-OFFICE SUPPLIES
759650	48030	03/23/2016		KJ041116	53111	50.71	04/11/2016	INV	PD	CO-OFFICE SUPPLIES
766694	17665	03/23/2016		KJ041116	53111	11.60	04/11/2016	INV	PD	EHS-MEDICAL GLOVES
789107	12945	03/23/2016		KJ041116	53111	30.32	04/11/2016	INV	PD	TKS OFFICE SUPPLIES
803510	12921	03/23/2016		KJ041116	53111	19.49	04/11/2016	INV	PD	TKS-OFFICE SUPPLIES/LARKI

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811042	12947	03/23/2016		KJ041116	53111	68.41	04/11/2016	INV	PD	TKS-OFFICE SUPPLIES
871279	17689	03/23/2016		KJ041116	53111	92.77	04/11/2016	INV	PD	EHS TONER CARTRIDGE
886668	47944	03/23/2016		KJ041116	53111	5.18	04/11/2016	INV	PD	GT SUPPLIES
						1,214.36				
519523	17577	03/23/2016		KJ041116	53112	410.35	04/11/2016	INV	PD	EHS CHORUS SUPPLIES
610390	47979	03/23/2016		KJ041116	53112	334.26	04/11/2016	INV	PD	CO-COPY PAPER/TONER
803595	5786	03/23/2016		KJ041116	53112	890.06	04/11/2016	INV	PD	MES-OFFICE SUPPLIES
835270	0756	03/23/2016		KJ041116	53112	327.56	04/11/2016	INV	PD	PA COPY PAPER
903495	12959	03/23/2016		KJ041116	53112	279.90	04/11/2016	INV	PD	TKS-COPY PAPER
						2,242.13				
50282 PALOS SPORTS, INC										
225768-00	47958	03/23/2016		KJ041116	53113	300.88	04/11/2016	INV	PD	PP-PE SUPPLIES
50327 PANERA BREAD										
60106200242	48081	03/23/2016		KJ041116	53114	27.98	04/11/2016	INV	PD	COFFEE FOR POWER PACT
50820 PATTY GOHMAN										
TRV-032516	12962	03/23/2016		KJ041116	53115	21.20	04/11/2016	INV	PD	TRAVEL/MARCH-GOHMAN
50950 PAUL CUNNINGHAM dba THE WULFE BROS.										
401	47821	03/23/2016		KJ041116	53116	500.00	04/11/2016	INV	PD	PP FAMILY NIGHT PROGRAM
26005 PEARSON EDUCATION										
4024416120	48039	03/23/2016		KJ041116	53117	2,893.80	04/11/2016	INV	PD	HH 'WORDS THEIR WAY' MATE
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-MR16	46717	03/23/2016		KJ041116	53118	198.00	04/11/2016	INV	PD	AC# 1937275 QTRLY LEASE C
53450 PRESENTATION SOLUTIONS										
0067220-IN	17584	03/23/2016		KJ041116	53119	159.79	04/11/2016	INV	PD	EHS-POSTER PAPER
53515 PRICE AND WILLOUGHBY, LLC										
2770	17629	03/23/2016		KJ041116	53120	294.00	04/11/2016	INV	PD	EHS-SCIENCE BUNDLE DOWNLO
53745 PRUFROCK PRESS										
361488	47996	03/23/2016		KJ041116	53121	345.73	04/11/2016	INV	PD	GT-REFERENCE MATERIALS
54060 QUICK AND COLEMAN, PLLC										
56877	46768	03/23/2016		KJ041116	53122	204.00	04/11/2016	INV	PD	LEGAL SERVICES MARCH
54120 CENTURY LINK COMMUNICATIONS LLC										
1368488966	12888	03/23/2016		KJ041116	53123	1.55	04/11/2016	INV	PD	AC# 56118755 TKS MARCH SV

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1368948790	46744	03/23/2016		KJ041116	53123	11.28	04/11/2016	INV	PD	AC# 85763976 ATH. COMPLEX
1369341664	5581	03/23/2016		KJ041116	53123	.37	04/11/2016	INV	PD	AC# 54063245 MES MARCH SV
1369341665	46741	03/23/2016		KJ041116	53123	2.04	04/11/2016	INV	PD	AC# 54063246 CO MARCH SVC
1369341668	7058	03/23/2016		KJ041116	53123	.78	04/11/2016	INV	PD	AC# 54063249 HH MARCH SVC
1369341669	46743	03/23/2016		KJ041116	53123	1.11	04/11/2016	INV	PD	AC# 54063250 VV MARCH SVC
1370154345	46742	03/23/2016		KJ041116	53123	56.83	04/11/2016	INV	PD	AC# 84428292 PA MARCH SVC
						73.96				
54215 RBS DESIGN GROUP ARCHITECTURE										
Y15002-003	46807	03/23/2016		KJ041116	53124	2,171.78	04/11/2016	INV	PD	BASEBALL/SOFTBALL LIGHTIN
23410 REALLY GOOD STUFF, INC.										
5471029	5744	03/23/2016		KJ041116	53125	133.92	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/HI
5472507	0742	03/23/2016		KJ041116	53125	63.80	04/11/2016	INV	PD	PA CLASSROOM SUPPLIES
5473404	5774	03/23/2016		KJ041116	53125	88.93	04/11/2016	INV	PD	MES-PRIVACY SHIELDS
						286.65				
54666 REBEKAH WATTS										
TRV-031016	12950	03/23/2016		KJ041116	53126	51.29	04/11/2016	INV	PD	TKS-KYSTE CONF TRAVEL/WAT
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
800155	3215	03/23/2016		KJ041116	53127	108.19	04/11/2016	INV	PD	PA CAFE AC# 25201
800157	2873	03/23/2016		KJ041116	53127	83.76	04/11/2016	INV	PD	HH CAFE AC# 32200
800170	3054	03/23/2016		KJ041116	53127	94.23	04/11/2016	INV	PD	EHS CAFE AC# 70502
802639	3215	03/23/2016		KJ041116	53127	90.74	04/11/2016	INV	PD	PA CAFE AC# 25201
						376.92				
900 RENAISSANCE LEARNING, INC.										
INV4235312	47945	03/23/2016		KJ041116	53128	3,000.00	04/11/2016	INV	PD	MES PD GENE KERNS 6/2/16
54916 RESISTANCE BAND TRAINING SYSTEMS, LLC										
2124	12941	03/23/2016		KJ041116	53129	228.58	04/11/2016	INV	PD	TKS-PE BANDS AND STRAPS
54957 REXEL, INC										
S113466502	48103	03/23/2016		KJ041116	53130	421.00	04/11/2016	INV	PD	POOL PARTS
55800 ROCKIT TRUCKING										
STM-033116	47981	03/23/2016		KJ041116	53131	795.40	04/11/2016	INV	PD	SAND/DIRT FOR BASEBALL FI
56620 S & S WORLDWIDE ,INC.										
8985649	0744	03/23/2016		KJ041116	53132	156.34	04/11/2016	INV	PD	PA SCHOOLWIDE PE SUPPLIES
59499 SAFARI MICRO										
270476	7044	03/23/2016		KJ041116	53133	553.49	04/11/2016	INV	PD	TECH-HH EPSON BULBS
270726	48020	03/23/2016		KJ041116	53133	248.62	04/11/2016	INV	PD	TECH-MES/PA PROJ BULBS

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270810	47841	03/23/2016		KJ041116	53133	111.78	04/11/2016	INV	PD	VV PROJECTOR LAMP FOR SMA
270850	48031	03/23/2016		KJ041116	53133	789.58	04/11/2016	INV	PD	HH HITACHI LCD PROJECTOR
270917	17596	03/23/2016		KJ041116	53133	14.75	04/11/2016	INV	PD	EHS HEADPHONE ADAPTORS
270984	48042	03/23/2016		KJ041116	53133	56.13	04/11/2016	INV	PD	EHS WD BLUE HARDDRIVE 750
271108	48031	03/23/2016		KJ041116	53133	36.15	04/11/2016	INV	PD	HH MOUNTING PLATE ADAPTOR
271340	48021	03/23/2016		KJ041116	53133	1,002.85	04/11/2016	INV	PD	EHS I-PAD MINI CASES
271558	48071	03/23/2016		KJ041116	53133	137.65	04/11/2016	INV	PD	TECH-MES EPSON ELPLP 50 B
271608	48095	03/23/2016		KJ041116	53133	64.40	04/11/2016	INV	PD	TECH-MES TKS PROJECTOR BU
271667	48095	03/23/2016		KJ041116	53133	24.90	04/11/2016	INV	PD	MES VIDEO/AUDIO ADAPTOR
						3,040.30				
56731 SAM GORE										
INV030316EHS	46770	03/23/2016		KJ041116	53134	160.00	04/11/2016	INV	PD	EHS GREASE TRAP SVCS. MAR
INV030316TKS	46770	03/23/2016		KJ041116	53134	160.00	04/11/2016	INV	PD	TKS GREASE TRAP SVCS. MAR
						320.00				
57400 SCHOLASTIC INC										
12813450	5783	03/23/2016		KJ041116	53135	12.15	04/11/2016	INV	PD	MES-STORYWORKS SKILLS REF
60300 SCHOOL SPECIALTY										
208115803526	5719	03/23/2016		KJ041116	53136	11.21	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/JU
208115903553	17590	03/23/2016		KJ041116	53136	360.74	04/11/2016	INV	PD	EHS-CLASSROOM SUPPLIES/PI
208115914495	12923	03/23/2016		KJ041116	53136	57.99	04/11/2016	INV	PD	TKS-CLASSROOM SUPPLIES/RE
208115928643	5754	03/23/2016		KJ041116	53136	28.60	04/11/2016	INV	PD	MES-OFFICE SUPPLIES/LEWIS
208115928883	5762	03/23/2016		KJ041116	53136	22.71	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/TH
208115939884	5769	03/23/2016		KJ041116	53136	62.43	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/SC
208115955745	47881	03/23/2016		KJ041116	53136	475.08	04/11/2016	INV	PD	MES-CASES FOR IPAD AIR 2
208115957599	7050	03/23/2016		KJ041116	53136	42.60	04/11/2016	INV	PD	HH-CLASSROOM SUPPLIES
208115968470	5768	03/23/2016		KJ041116	53136	130.44	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/IN
208115968620	5711	03/23/2016		KJ041116	53136	241.72	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/PR
208115981651	12951	03/23/2016		KJ041116	53136	29.50	04/11/2016	INV	PD	EHS CLASSROOM SUPPLIES
208115997068	12954	03/23/2016		KJ041116	53136	127.57	04/11/2016	INV	PD	TKS CLASSROOM SUPPLIES
208116003295	5765	03/23/2016		KJ041116	53136	277.13	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/BI
208116010768	7057	03/23/2016		KJ041116	53136	1,055.20	04/11/2016	INV	PD	HH DICTIONARY/THESAURUS
308102415741	17604	03/23/2016		KJ041116	53136	146.27	04/11/2016	INV	PD	EHS-CLASSROOM SUPPLIES/DY
308102418556	12931	03/23/2016		KJ041116	53136	97.94	04/11/2016	INV	PD	TKS-CLASSROOM SUPPLIES/PF
308102419076	5767	03/23/2016		KJ041116	53136	259.07	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/WI
308102421245	47957	03/23/2016		KJ041116	53136	268.56	04/11/2016	INV	PD	PANTHER PLACE SUPPLIES
308102423353	5781	03/23/2016		KJ041116	53136	147.57	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/AD
308102423374	5782	03/23/2016		KJ041116	53136	132.14	04/11/2016	INV	PD	EHS CLASSROOM SUPPLIES
						3,974.47				
58545 SHI INTERNATIONAL CORP.										
B04735045	48044	03/23/2016		KJ041116	53137	41.69	04/11/2016	INV	PD	TECH-TKS OFFICE STANDARD
60540 SLAM DUNK SPORTS MARKETING										
16825	48070	03/23/2016		KJ041116	53138	4,800.00	04/11/2016	INV	PD	TOUCH PRO MONITOR - HALL
61015 STEVE SMALLWOOD										

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TRVL-031616	17721	03/23/2016		KJ041116	53139	176.92	04/11/2016	INV	PD	TRVL- GIRLS STATE TOURNAM
61780 SUPER DUPER PUBLICATIONS										
2149827A	0724	03/23/2016		KJ041116	53140	309.06	04/11/2016	INV	PD	PA CLASSROOM SUPPLIES
62225 SUSAN MONTGOMERY										
TRVL-032816	17718	03/23/2016		KJ041116	53141	51.48	04/11/2016	INV	PD	TRVL- GRREC SOCIAL STUDIE
62211 SUSAN RYAN										
SI-032916	48086	03/23/2016		KJ041116	53142	8.85	04/11/2016	INV	PD	RETURN POSTAGE FOR POWER
TRV-030816	48084	03/23/2016		KJ041116	53142	66.30	04/11/2016	INV	PD	RYAN/TRAVEL MILLION WOMEN
TRV-031616	48067	03/23/2016		KJ041116	53142	39.00	04/11/2016	INV	PD	TRAVEL/RYAN
						114.15				
62845 TAYLOR & FRANCIS/CRC PRESS										
TG-068367	48003	03/23/2016		KJ041116	53143	603.00	04/11/2016	INV	PD	CO-GET ORGANIZED REFERENC
62879 TEACHER DIRECT										
426878801046	0752	03/23/2016		KJ041116	53144	1,183.64	04/11/2016	INV	PD	PRESCHOOL INSTRUCTIONAL M
461453400028	5771	03/23/2016		KJ041116	53144	300.71	04/11/2016	INV	PD	MES-CLASSROOM SUPPLIES/RI
						1,484.35				
62883 TEACHER SYNERGY INC										
25311273	12897	03/23/2016		KJ041116	53145	71.98	04/11/2016	INV	PD	TKS-GRADES 7 AND 8 REVIEW
62855 TEACHER'S DISCOVERY										
78174	17599	03/23/2016		KJ041116	53146	227.33	04/11/2016	INV	PD	EHS-CLASSROOM SUPPLIES/CO
63650 THE LIBRARY STORE, INC.										
193795	17621	03/23/2016		KJ041116	53147	232.28	04/11/2016	INV	PD	EHS LIBRARY SUPPLIES
64085 THE WEB GUYS, INC										
35021	48115	03/23/2016		KJ041116	53148	19.80	04/11/2016	INV	PD	WEBSITE UPDATES TECH/TRAN
64555 TRANE U.S. INC.										
36422085	47965	03/23/2016		KJ041116	53149	191,849.65	04/11/2016	INV	PD	GESC PROJECT BG15-287 PYM
64640 TRIARCO ARTS & CRAFTS, INC.										
862338	5757	03/23/2016		KJ041116	53150	80.36	04/11/2016	INV	PD	MES-REWARDS/JACKSON
64678 TRIUMPH LEARNING LLC										
IR047834	48002	03/23/2016		KJ041116	53151	116.32	04/11/2016	INV	PD	KY COMMON CORE MATH ASSES

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64633 TROXELL										
887368	48057	03/23/2016		KJ041116	53152	1,988.00	04/11/2016	INV	PD	TKS CHROMEBOOK CARTS - EE
65200 UHL TRUCK SALES										
BI43608	47989	03/23/2016		KJ041116	53153	271.78	04/11/2016	INV	PD	WATER PUMP/SOLENOID BUS 4
BI43893	47946	03/23/2016		KJ041116	53153	-214.50	04/11/2016	CRM	PD	BUS MAINT. PARTS RETURN
BI44734	48027	03/23/2016		KJ041116	53153	988.74	04/11/2016	INV	PD	BUS 12 EGR COOLER/RING/AN
BI44807	48027	03/23/2016		KJ041116	53153	2,076.45	04/11/2016	INV	PD	BUS 12 TURBO KIT
BI45126	47989	03/23/2016		KJ041116	53153	128.24	04/11/2016	INV	PD	STOP LIGHT SWITCH
BI45635	48051	03/23/2016		KJ041116	53153	98.11	04/11/2016	INV	PD	LIGHT/CONTROL CABLE
BI45825	48027	03/23/2016		KJ041116	53153	-455.00	04/11/2016	CRM	PD	TURBO KIT CORE CHARGE
BI46246	48051	03/23/2016		KJ041116	53153	-22.23	04/11/2016	CRM	PD	CONTROL CABLE RETURN
BI46720	48051	03/23/2016		KJ041116	53153	98.66	04/11/2016	INV	PD	TURBO ADAPTOR HOSE BUS 37
BW59252	48051	03/23/2016		KJ041116	53153	184.00	04/11/2016	INV	PD	BUS 12 PROGRAM COMPUTER
BW59272	48027	03/23/2016		KJ041116	53153	337.59	04/11/2016	INV	PD	BUS 12 REPAIR
						3,491.84				
64955 USI EDUCATION & GOVERNMENT SALES										
378950000018	17631	03/23/2016		KJ041116	53154	289.50	04/11/2016	INV	PD	EHS-LAMINATE
66401 WALMART COMMUNITY										
002907	47943	03/23/2016		KJ041116	53155	98.04	04/11/2016	INV	PD	EHS AFTERSCHOOL PROGRAM S
00558	48079	03/23/2016		KJ041116	53155	46.72	04/11/2016	INV	PD	EHS POWER PACT SUPPLIES
00739	47928	03/23/2016		KJ041116	53155	86.88	04/11/2016	INV	PD	CAREER PATHWAY NIGHT SUPP
022139	17558	03/23/2016		KJ041116	53155	69.88	04/11/2016	INV	PD	EHS WIRELESS KEYBOARD
0261120	17585	03/23/2016		KJ041116	53155	29.96	04/11/2016	INV	PD	EHS FIRST AID SUPPLIES
026467	17587	03/23/2016		KJ041116	53155	51.94	04/11/2016	INV	PD	EHS BATTERIES
02699	47840	03/23/2016		KJ041116	53155	11.25	04/11/2016	INV	PD	VV PROG. SUPPLIES
03760	5773	03/23/2016		KJ041116	53155	106.78	04/11/2016	INV	PD	MES CLASSROOM SUPPLIES
05257	48041	03/23/2016		KJ041116	53155	21.66	04/11/2016	INV	PD	JOB FAIR SUPPLIES
05978	47627	03/23/2016		KJ041116	53155	123.03	04/11/2016	INV	PD	PP PARENT APPRECIATION NI
05979	47960	03/23/2016		KJ041116	53155	71.01	04/11/2016	INV	PD	PANTHER PLACE PROG. SUPPL
05993031516	12946	03/23/2016		KJ041116	53155	25.79	04/11/2016	INV	PD	TKS FIRST AID SUPPLIES
06393	5776	03/23/2016		KJ041116	53155	47.10	04/11/2016	INV	PD	MES CLASSROOM SUPPLIES
07025	48001	03/23/2016		KJ041116	53155	32.58	04/11/2016	INV	PD	EHS POWER PACT SUPPLIES
08364	12963	03/23/2016		KJ041116	53155	10.98	04/11/2016	INV	PD	TKS COMPUTER LAB SUPPLIES
08504	7064	03/23/2016		KJ041116	53155	25.68	04/11/2016	INV	PD	HH SP. ED. CLASSROOM SUPP
08646	7052	03/23/2016		KJ041116	53155	77.29	04/11/2016	INV	PD	HH SP. ED. CLASSROOM SUPP
09592	17587	03/23/2016		KJ041116	53155	100.18	04/11/2016	INV	PD	EHS CLOCKS/TIMES/TISSUES
09593	17588	03/23/2016		KJ041116	53155	43.17	04/11/2016	INV	PD	EHS JR. ACT PRE TEST SUPP
281065680	17558	03/23/2016		KJ041116	53155	-69.88	04/11/2016	CRM	PD	RETURN KEYBOARD
						1,010.04				
00059	17593	03/23/2016		KJ041116	53156	251.59	04/11/2016	INV	PD	EHS CLASSROOM SUPPLIES
024477	48080	03/23/2016		KJ041116	53156	349.33	04/11/2016	INV	PD	EHS POWER PACT SUPPLIES
026235	17588	03/23/2016		KJ041116	53156	146.43	04/11/2016	INV	PD	EHS JR. ACT PRE TEST SUPP
03690	5794	03/23/2016		KJ041116	53156	260.03	04/11/2016	INV	PD	MES CLASSROOM SUPPLIES
05477031716	5789	03/23/2016		KJ041116	53156	262.19	04/11/2016	INV	PD	MES OFFICE SUPPLIES
06525031916	0746	03/23/2016		KJ041116	53156	259.70	04/11/2016	INV	PD	PA SCHOOWIDE PE SUPPLIES
08692	48059	03/23/2016		KJ041116	53156	222.70	04/11/2016	INV	PD	CENTRAL OFFICE SUPPLIES
823446	46675	03/23/2016		KJ041116	53156	624.53	04/11/2016	INV	PD	FRYSC FURNITURE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,376.50				
26600 WINDSTREAM										
176079032416	46778	03/23/2016		KJ041116	53157	123.70	04/11/2016	INV	PD	AC# 160176079 CO MARCH SV
182079032416	46776	03/23/2016		KJ041116	53157	129.38	04/11/2016	INV	PD	AC# 160182079 HH MARCH SV
183159032416	46775	03/23/2016		KJ041116	53157	154.11	04/11/2016	INV	PD	AC# 160183159 VV MARCH SV
184101032416	46777	03/23/2016		KJ041116	53157	895.09	04/11/2016	INV	PD	AC# 160184101 EHS MARCH S
186631032416	46779	03/23/2016		KJ041116	53157	188.86	04/11/2016	INV	PD	AC# 160186631 TKS MARCH S
187042031016	46773	03/23/2016		KJ041116	53157	122.04	04/11/2016	INV	PD	AC# 162187042 PA MARCH
347413031816	46772	03/23/2016		KJ041116	53157	62.40	04/11/2016	INV	PD	AC# 162347413 ATH. COMPLE
						1,675.58				
18825 WINWHOLESALE										
023400-00	48048	03/23/2016		KJ041116	53158	68.96	04/11/2016	INV	PD	DISTRICT FILTERS
023752-00	48085	03/23/2016		KJ041116	53158	73.51	04/11/2016	INV	PD	MES FILTERS
023958-00	48085	03/23/2016		KJ041116	53158	296.35	04/11/2016	INV	PD	FILTERS/GATOR CLIPS EHS
						438.82				
21802 WORKWELL, LLC										
130516	46781	03/23/2016		KJ041116	53159	60.00	04/11/2016	INV	PD	DOT/CLASSIFIED PHYSICAL
130776	46781	03/23/2016		KJ041116	53159	110.00	04/11/2016	INV	PD	DOT DRUG SCREEN/CLASSIFIE
130974	46781	03/23/2016		KJ041116	53159	252.00	04/11/2016	INV	PD	ATHLETE DRUG SCREENING
130993	46781	03/23/2016		KJ041116	53159	714.00	04/11/2016	INV	PD	ATHLETE DRUG SCREENING
131178	46781	03/23/2016		KJ041116	53159	110.00	04/11/2016	INV	PD	DOT DRUG SCREENS/CLASS. P
						1,246.00				
68301 XEROX CORPORATION										
083956350	46782	03/23/2016		KJ041116	53160	461.82	04/11/2016	INV	PD	AC# 100607845 EHS MARCH S
083956351	46782	03/23/2016		KJ041116	53160	444.42	04/11/2016	INV	PD	AC# 100607845 EHS MARCH S
083956354	46785	03/23/2016		KJ041116	53160	328.42	04/11/2016	INV	PD	AC# 705287498 HH MARCH SV
083956355	46785	03/23/2016		KJ041116	53160	328.42	04/11/2016	INV	PD	AC# 705287498 HH MARCH SV
083956356	46784	03/23/2016		KJ041116	53160	424.37	04/11/2016	INV	PD	AC# 705287514 MES MARCH S
083956358	46786	03/23/2016		KJ041116	53160	348.78	04/11/2016	INV	PD	AC# 705287555 TKS MARCH S
083956368	46783	03/23/2016		KJ041116	53160	628.41	04/11/2016	INV	PD	AC# 716791868 CO MARCH SV
083956386	46787	03/23/2016		KJ041116	53160	248.79	04/11/2016	INV	PD	AC# 722096427 PA MARCH SV
083959357	46786	03/23/2016		KJ041116	53160	348.78	04/11/2016	INV	PD	AC# 705287555 TKS MARCH S
						3,562.21				
		445 INVOICES				719,911.08				

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