DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3310 APEX LEARNING INC										
00071228	48562	07/18/2016		071916	53695	19,950.00	07/19/2016	INV	PD	COMP. COURSE RENEWAL 2016
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749062016	46759	07/18/2016		071916	53696	186.79	07/19/2016	INV	PD	AC# 00052749 HH JUNE SVCS
57476062016	46757	07/18/2016		071916	53696	25.14	07/19/2016	INV	PD	AC# 00057476 CO JUNE SVCS
58478	46794	07/18/2016		071916	53696	116.83	07/19/2016	INV	PD	AC# 00058478 VV JUNE SVCS
61000062016	46759	07/18/2016		071916	53696	49.44	07/19/2016	INV	PD	AC# 00061000 HH FIRE SVCS
						378.20				
810 KENTUCKY STATE TREASURER										
SI-071316	5857	07/18/2016		071916	53697	10.00	07/19/2016	INV	PD	MES ASCP CENTRAL REGISTRY
54120 CENTURY LINK COMMUNICATIONS LLC										
1380379334	13081	07/18/2016		071916	53698	1.30	07/19/2016	INV	PD	AC# 56118755 TKS JULY SVC
1380824164	48455	07/18/2016		071916	53698	15.89	07/19/2016	INV	PD	AC# 85763976 ATH. COMPLEX
1381204366	5848	07/18/2016		071916	53698	.19	07/19/2016	INV	PD	AC# 54063245 MES JULY SVC
1381204367	48452	07/18/2016		071916	53698	.48	07/19/2016	INV	PD	AC# 54063246 CO JULY SVCS
1381204369	18077	07/18/2016		071916	53698	.28	07/19/2016	INV	PD	AC# 54063248 EHS JULY SVC
1381204371	48454	07/18/2016		071916	53698	.32	07/19/2016	INV	PD	AC# 54063250 VV JULY SVCS
138204370	7181	07/18/2016		071916	53698	.14	07/19/2016	INV	PD	AC# 54063249 HH JULY SVCS
						18.60				
65000 U S POSTAL SERVICE										
SI-071416	48605	07/18/2016		071916	53699	400.18	07/19/2016	INV	PD	BACK TO SCHOOL PARTY BULK
66401 WALMART COMMUNITY										
04032	5853	07/18/2016		071916	53700	134.03	07/19/2016	INV	PD	MES CLASSROOM SUPPLIES
04034	5852	07/18/2016		071916	53700	166.26	07/19/2016	INV	PD	MES CLASSROOM SUPPLIES
06195	48593	07/18/2016		071916	53700	120.27	07/19/2016	INV	PD	'BACK TO SCHOOL' PARTY SU
08082	48606	07/18/2016		071916	53700	81.33	07/19/2016	INV	PD	'BACK TO SCHOOL' PARTY SU
08452	3347	07/18/2016		071916	53700	70.32	07/19/2016	INV	PD	SFS MILK FOR SUMMER FEED
						572.21				
66400 WAL-MART STORES, INC.										
SI-071916	48608	07/18/2016		071916	53701	5,628.00	07/19/2016	INV	PD	'BACK TO SCHOOL' PARTY SU
26600 WINDSTREAM										
187042071116	48483	07/18/2016		071916	53702	181.16	07/19/2016	INV	PD	AC# 162187042 PA JULY SVC
905912071116	48484	07/18/2016		071916	53702	116.02	07/19/2016	INV	PD	AC# 161905912 GLENDALE JU
						297.18				
9275 701 CATERING & EVENTS										
2016120	18067	07/25/2016		KJ080516	53703	270.00	08/05/2016	INV	PD	EHS LUNCHEONS

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200 GEORGIA HOUSE										
2016-156	48700	07/25/2016		KJ080516	53704	139.00	08/05/2016	INV	PD	VACUUM BAGS
961 ALAENA PETERSEN										
TRVL-072816	48617	07/25/2016		KJ080516	53705	117.88	08/05/2016	INV	PD	TRVL- KECSAC 'AT RISK' CO
1175 ALISHA WILLIAN										
SI-072716	3355	07/25/2016		KJ080516	53706	38.95	08/05/2016	INV	PD	SUMMER FEEDING PROG. DELI
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
6295	3105	07/25/2016		KJ080516	53707	211.00	08/05/2016	INV	PD	MES/TKS CAFE WATER FILTER
3455 APPERSON INC.										
INV016971	18059	07/25/2016		KJ080516	53708	344.05	08/05/2016	INV	PD	EHS-SCANTRONS
3500 APPLE COMPUTER, INC.										
4393187376	48625	07/25/2016		KJ080516	53709	1,036.00	08/05/2016	INV	PD	MES I-PAD MINIS
5150 BACK HOME VENDING AND CATERING										
9108	48627	07/25/2016		KJ080516	53710	1,548.00	08/05/2016	INV	PD	OPENING DAY BREAKFAST
6496 BLAKEY PRINTING CO.										
28110	3348	07/25/2016		KJ080516	53711	1,563.50	08/05/2016	INV	PD	SFS DISTRICT MENUS
28195	18060	07/25/2016		KJ080516	53711	313.00	08/05/2016	INV	PD	EHS-OFFICE SUPPLIES
28202	48614	07/25/2016		KJ080516	53711	210.00	08/05/2016	INV	PD	PAYROLL/AP ENVELOPES
28211	48604	07/25/2016		KJ080516	53711	250.00	08/05/2016	INV	PD	PANTHER'MON GO FLYERS FOR
28237	48675	07/25/2016		KJ080516	53711	116.00	08/05/2016	INV	PD	GT BROCHURE
28243	5876	07/25/2016		KJ080516	53711	79.00	08/05/2016	INV	PD	BUSINESS CARDS K. BUCKING
						2,531.50				
6635 BLUEGRASS RECREATIONAL PRODUCTS, INC.										
5744	48575	07/25/2016		KJ080516	53712	4,670.00	08/05/2016	INV	PD	DISTRICT PLAYGROUND MULCH
44 BP										
138193	48715	07/25/2016		KJ080516	53713	56.75	08/05/2016	INV	PD	AC# JF657 BUS DIESEL - GI
7017 BRANDENBURG TELEPHONE COMPANY										
INV-071816	48681	07/25/2016		KJ080516	53714	132.00	08/05/2016	INV	PD	DIRECTORY ADVERTISEMENT 2
7300 BRITE ELECTRIC SUPPLY INC.										
321731	48579	07/25/2016		KJ080516	53715	935.57	08/05/2016	INV	PD	EMERGENCY LIGHTS EHS
322209	48669	07/25/2016		KJ080516	53715	222.73	08/05/2016	INV	PD	WASP/HORNET SPRAY

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						1,158.30				
7600 BUD'S PRODUCE										
SI-072816	3101	07/25/2016		KJ080516	53716	278.50	08/05/2016	INV	PD	MES/TKS CAFE AC# A1008
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-6540-01	3349	07/25/2016		KJ080516	53717	98.04	08/05/2016	INV	PD	EHS CAFE WATER FILTER HEA
8745 CAROLE BROWN										
TRVL-072016	48369	07/25/2016		KJ080516	53718	16.00	08/05/2016	INV	PD	TRVL- SCM MTG. MEALS
9796 CENTRAL KY BEARING & INDUSTRIAL										
79290	48643	07/25/2016		KJ080516	53719	53.40	08/05/2016	INV	PD	TKS BOILER PARTS
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
11184	48680	07/25/2016		KJ080516	53720	250.00	08/05/2016	INV	PD	ANNUAL MEMBERSHIP DUES 20
10555 CHEMTREAT, INC.										
2266740	48456	07/25/2016		KJ080516	53721	485.00	08/05/2016	INV	PD	WATER TREATMENT SVCS. AUG
11205 CITY OF ELIZABETHTOWN										
INV-071316	5856	07/25/2016		KJ080516	53722	146.00	08/05/2016	INV	PD	MES ASCP STUDENT ADMISSIO
12915 CORA WOOD										
TRVL-071316	48610	07/25/2016		KJ080516	53723	77.08	08/05/2016	INV	PD	TRVL- KTIP COORDINATOR TR
14610 D & D INSTRUMENTS										
329852	48673	07/25/2016		KJ080516	53724	2,256.00	08/05/2016	INV	PD	BUS INSTRUMENT CLUSTER/NA
3300070	48673	07/25/2016		KJ080516	53724	-1,000.00	08/05/2016	CRM	PD	NAV BOARD CORE RETURN
						1,256.00				
14692 DARLENE WITTEN										
TRVL-072016	48642	07/25/2016		KJ080516	53725	359.58	08/05/2016	INV	PD	TRVL- KY SCHOOL NURSE ASS
15160 DEAN MILK CO. LOUISVILLE										
SI-072716	3102	07/25/2016		KJ080516	53726	792.80	08/05/2016	INV	PD	MES/TKS CAFE AC# 1105771
15970 DEMCO, INC.										
5919046	5859	07/25/2016		KJ080516	53727	150.83	08/05/2016	INV	PD	MES-LIBRARY SUPPLIES/STRO
16700 DOMINO'S PIZZA										
581455	13088	07/25/2016		KJ080516	53728	200.00	08/05/2016	INV	PD	6TH GR. ORIENTATION PIZZA

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16983 DONNA HERRINGSHAW										
TRVL-072216	48670	07/25/2016		KJ080516	53729	194.75	08/05/2016	INV	PD	TRVL- APSI TRAINING
17298 DUSTY COLUMBIA EMBURY										
SI-072816	48687	07/25/2016		KJ080516	53730	500.00	08/05/2016	INV	PD	VV CO-TEACHING PRESENTATI
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-072116	48658	07/25/2016		KJ080516	53731	750.00	08/05/2016	INV	PD	ID# 002310309 KAYLA HINDL
17900 E'TOWN EXTERMINATING CO., INC.										
STM-071916	48457	07/25/2016		KJ080516	53732	451.60	08/05/2016	INV	PD	AC# 21456 JULY SVCS.
STM-071816	3350	07/25/2016		KJ080516	53733	110.40	08/05/2016	INV	PD	SFS CAFE AC# 21455
18000 E'TOWN LAUNDRY CO., INC.										
L365941	48683	07/25/2016		KJ080516	53734	36.45	08/05/2016	INV	PD	CO TABLE CLOTHS
N365729	48635	07/25/2016		KJ080516	53734	25.00	08/05/2016	INV	PD	'BACK TO SCHOOL' TABLECLO
STM-080116	48458	07/25/2016		KJ080516	53734	284.77	08/05/2016	INV	PD	AC# 1149 JULY SVCS.
STM-08012016	48459	07/25/2016		KJ080516	53734	60.00	08/05/2016	INV	PD	AC# 1749 JULY SVCS.
						406.22				
18200 E'TOWN PAINT & DECORATING										
148180	48571	07/25/2016		KJ080516	53735	20.79	08/05/2016	INV	PD	TKS CAFE PAINT SUPPLIES
148246	48553	07/25/2016		KJ080516	53735	46.06	08/05/2016	INV	PD	EHS LIBRARY PAINT & SUPPL
148255	48553	07/25/2016		KJ080516	53735	81.99	08/05/2016	INV	PD	EHS PAINT & SUPPLIES
148261	48553	07/25/2016		KJ080516	53735	72.00	08/05/2016	INV	PD	EHS PAINT
148277	48553	07/25/2016		KJ080516	53735	144.00	08/05/2016	INV	PD	EHS PAINT
148291	48553	07/25/2016		KJ080516	53735	25.76	08/05/2016	INV	PD	EHS PAINT SUPPLIES
148313	48553	07/25/2016		KJ080516	53735	119.67	08/05/2016	INV	PD	EHS PAINT
148315	48553	07/25/2016		KJ080516	53735	72.00	08/05/2016	INV	PD	EHS LIBRARY PAINT
148316	48553	07/25/2016		KJ080516	53735	3.00	08/05/2016	INV	PD	EHS LIBRARY PAINT SUPPLIE
148338	48553	07/25/2016		KJ080516	53735	36.00	08/05/2016	INV	PD	EHS PAINT
148343	48581	07/25/2016		KJ080516	53735	145.43	08/05/2016	INV	PD	HH PAINT & SUPPLIES
148408	48553	07/25/2016		KJ080516	53735	89.39	08/05/2016	INV	PD	EHS PAINT
148413	48553	07/25/2016		KJ080516	53735	45.99	08/05/2016	INV	PD	EHS PAINT & SUPPLIES
148415	48533	07/25/2016		KJ080516	53735	180.00	08/05/2016	INV	PD	EHS PAINT
148432	48581	07/25/2016		KJ080516	53735	47.94	08/05/2016	INV	PD	HH PAINT & SUPPLIES
148448	48637	07/25/2016		KJ080516	53735	24.59	08/05/2016	INV	PD	MES CAFE PAINT
148488	48553	07/25/2016		KJ080516	53735	23.99	08/05/2016	INV	PD	EHS PAINT SUPPLIES
148533	48553	07/25/2016		KJ080516	53735	144.00	08/05/2016	INV	PD	EHS PAINT
148576	48553	07/25/2016		KJ080516	53735	55.46	08/05/2016	INV	PD	EHS PAINT SUPPLIES
148598	48553	07/25/2016		KJ080516	53735	36.00	08/05/2016	INV	PD	EHS PAINT
						1,414.06				
148133	48553	07/25/2016		KJ080516	53736	216.00	08/05/2016	INV	PD	EHS PAINT
148169	48553	07/25/2016		KJ080516	53736	288.00	08/05/2016	INV	PD	EHS PAINT
148235	48553	07/25/2016		KJ080516	53736	288.00	08/05/2016	INV	PD	EHS PAINT
148276	48571	07/25/2016		KJ080516	53736	396.00	08/05/2016	INV	PD	TKS PAINT

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148339	48427	07/25/2016		KJ080516	53736	516.64	08/05/2016	INV	PD	TKS STAIR TREADS/RISERS
148405	48553	07/25/2016		KJ080516	53736	211.68	08/05/2016	INV	PD	EHS PAINT & SUPPLIES
148437	48571	07/25/2016		KJ080516	53736	288.00	08/05/2016	INV	PD	TKS/MES CAFE PAINT
148444	48553	07/25/2016		KJ080516	53736	279.29	08/05/2016	INV	PD	EHS PAINT & SUPPLIES
148514	48553	07/25/2016		KJ080516	53736	237.85	08/05/2016	INV	PD	EHS PAINT & SUPPLIES
148602	48690	07/25/2016		KJ080516	53736	10,651.08	08/05/2016	INV	PD	EHS TILE OFFICES/STORAGE
148603	48512	07/25/2016		KJ080516	53736	15,825.81	08/05/2016	INV	PD	EHS LIBRARY CARPET BID# 1
						29,198.35				
18400 E'TOWN SMALL ENGINE INC.										
174347	48640	07/25/2016		KJ080516	53737	67.22	08/05/2016	INV	PD	SCAGG MOWER PARTS
174588	48640	07/25/2016		KJ080516	53737	244.00	08/05/2016	INV	PD	MOWER MAINT. SUPPLIES
						311.22				
18500 E'TOWN SPORTING GOODS, INC.										
SO-15769	3344	07/25/2016		KJ080516	53738	478.00	08/05/2016	INV	PD	SFS CAFE T-SHIRTS
18700 E'TOWN WATER & GAS CO										
16.09571216	46751	07/25/2016		KJ080516	53739	220.17	08/05/2016	INV	PD	AC# 16.095 MES/TKS JUNE S
16.112071216	46751	07/25/2016		KJ080516	53739	44.39	08/05/2016	INV	PD	AC# 16.112 MES/TKS KITCHE
16.11371216	46751	07/25/2016		KJ080516	53739	1,074.62	08/05/2016	INV	PD	AC# 16.113 POOL JUNE SVCS
17.37071216	46752	07/25/2016		KJ080516	53739	82.61	08/05/2016	INV	PD	AC# 17.370 EHS JUNE SVCS.
26.22071216	46749	07/25/2016		KJ080516	53739	7.02	08/05/2016	INV	PD	AC# 26.220 CO JUNE SVCS.
						1,428.81				
21152 EASTERN KENTUCKY UNIVERSITY										
SI-07212016	48655	07/25/2016		KJ080516	53740	500.00	08/05/2016	INV	PD	ID# 901592176 EMILY HARRI
SI-7212016	48654	07/25/2016		KJ080516	53741	500.00	08/05/2016	INV	PD	ID# 901576916 MARY K. ELM
SI-072116	48659	07/25/2016		KJ080516	53742	750.00	08/05/2016	INV	PD	ID# 901570060 KATELIN HUL
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-071516	48631	07/25/2016		KJ080516	53743	89.00	08/05/2016	INV	PD	SUMMER CAMP SNACKS
INV-073016	48631	07/25/2016		KJ080516	53743	154.00	08/05/2016	INV	PD	'BACK TO SCHOOL' PARTY SN
						243.00				
19640 EBSCO SUBSCRIPTION SERVICES										
0600916	7214	07/25/2016		KJ080516	53744	128.80	08/05/2016	INV	PD	HH LIBRARY PERIODICALS
22990 F & V STORAGE										
SI-080116	48467	07/25/2016		KJ080516	53745	120.00	08/05/2016	INV	PD	STORAGE BLDG. RENTAL AUGU
23450 FIRST CITIZENS BANK										
SI-080316	48718	07/25/2016		KJ080516	53746	24,831.25	08/05/2016	INV	PD	2013 POOL INTEREST
SI-08032016	48718	07/25/2016		KJ080516	53747	430,854.81	08/05/2016	INV	PD	2011 EHS REFINANCE PRIN.I

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23458 FISHER AUTO PARTS										
227-390751	48583	07/25/2016		KJ080516	53748	307.72	08/05/2016	INV	PD	BUS MAINT. SUPPLIES
227-391262	48583	07/25/2016		KJ080516	53748	24.48	08/05/2016	INV	PD	KRYLON PAINT FOR BUSES
227-391418	48583	07/25/2016		KJ080516	53748	36.72	08/05/2016	INV	PD	KRYLON PAINT FOR BUSES
227-391419	48583	07/25/2016		KJ080516	53748	-25.88	08/05/2016	CRM	PD	KRYLON PAINT RETURN
227-391526	48583	07/25/2016		KJ080516	53748	-22.74	08/05/2016	CRM	PD	BRAKE CLEAN RETURN
227-391591	48583	07/25/2016		KJ080516	53748	-38.82	08/05/2016	CRM	PD	KRYLON PAINT FOR BUSES RE
						281.48				
24900 GAYLA BARNARD										
TRV-071316	48612	07/25/2016		KJ080516	53749	68.64	08/05/2016	INV	PD	TRV SPEC. ED./IC CONFEREN
26701 GORDON FOOD SERVICE										
1711514452D	3100	07/25/2016		KJ080516	53750	-25.23	08/05/2016	CRM	PD	MES/TKS CAFE AC# 90191940
171514452	3100	07/25/2016		KJ080516	53750	2,522.99	08/05/2016	INV	PD	MES/TKS CAFE AC# 90191940
171651223	3103	07/25/2016		KJ080516	53750	1,094.49	08/05/2016	INV	PD	MES/TKS CAFE AC# 90191940
171651223D	3103	07/25/2016		KJ080516	53750	-10.94	08/05/2016	CRM	PD	MES/TKS CAFE AC# 90191940
171787594	3108	07/25/2016		KJ080516	53750	4,070.19	08/05/2016	INV	PD	MES/TKS CAFE AC# 90191940
171787594D	3108	07/25/2016		KJ080516	53750	-40.71	08/05/2016	CRM	PD	MES/TKS CAFE AC# 90191940
171787618	3304	07/25/2016		KJ080516	53750	4,264.22	08/05/2016	INV	PD	EHS CAFE AC# 901835603
171787618D	3304	07/25/2016		KJ080516	53750	-42.57	08/05/2016	CRM	PD	EHS CAFE AC# 901835603 DI
7557025	3304	07/25/2016		KJ080516	53750	-7.27	08/05/2016	CRM	PD	EHS CAFE AC# 901835603 RE
						11,825.17				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
AR-01165	48620	07/25/2016		KJ080516	53751	50.00	08/05/2016	INV	PD	EBD/AUTISM BOWMAN/CORBIN
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393062216	18087	07/25/2016		KJ080516	53752	40.00	08/05/2016	INV	PD	EHS SHREDDING JUNE
2393072016	18066	07/25/2016		KJ080516	53752	40.00	08/05/2016	INV	PD	EHS SHREDDING JULY
						80.00				
26365 JUSTIN GREER dba GREERS TREE SERVICE										
INV080116	48557	07/25/2016		KJ080516	53753	4,700.00	08/05/2016	INV	PD	TREE TRIMMING AND REMOVAL
27295 HAMERAY PUBLISHING GROUP, INC										
116407	7171	07/25/2016		KJ080516	53754	341.00	08/05/2016	INV	PD	HH CLASSROOM LIBRARY SET
27600 HARDIN COUNTY SHERIFF										
STM-072016	48561	07/25/2016		KJ080516	53755	.02	08/05/2016	INV	PD	SHERIFF'S COMM. FRANCHISE
STM-072916	48561	07/25/2016		KJ080516	53755	459.28	08/05/2016	INV	PD	SHERIFF'S COMM. FRANCHISE
						459.30				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860070516	46797	07/25/2016		KJ080516	53756	60.05	08/05/2016	INV	PD	AC# 00046860 MES/TKS FIRE

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55260070516	46797	07/25/2016		KJ080516	53756	1,393.58	08/05/2016	INV	PD	AC# 00055260 MES/TKS JUNE
55265070516	46797	07/25/2016		KJ080516	53756	164.14	08/05/2016	INV	PD	AC# 00055265 TKS BALL FLD
55695072216	46795	07/25/2016		KJ080516	53756	375.79	08/05/2016	INV	PD	AC# 00055695 EHS JUNE SVC
55697070516	46795	07/25/2016		KJ080516	53756	1,143.63	08/05/2016	INV	PD	AC# 00055697 SOCCER FLD J
55698070516	46795	07/25/2016		KJ080516	53756	1,400.01	08/05/2016	INV	PD	AC# 00055698 BASEBALL FLD
55699070516	46795	07/25/2016		KJ080516	53756	481.06	08/05/2016	INV	PD	AC# 00055699 FOOTBALL FLD
58127070516	46798	07/25/2016		KJ080516	53756	26.10	08/05/2016	INV	PD	AC# 00058127 BUS JUNE SVC
58457070516	46796	07/25/2016		KJ080516	53756	195.27	08/05/2016	INV	PD	AC# 00058457 PA JUNE SVCS
61052070516	46795	07/25/2016		KJ080516	53756	32.96	08/05/2016	INV	PD	AC# 00061052 EHS FIRE JUN
61053070516	46796	07/25/2016		KJ080516	53756	49.44	08/05/2016	INV	PD	AC# 00061053 PA FIRE JUNE
62355070516	46795	07/25/2016		KJ080516	53756	32.96	08/05/2016	INV	PD	AC# 00062355 EHS FIRE JUN
						5,354.99				
27980 HART CO BOARD OF EDUCATION										
INV-072016	46877	07/25/2016		KJ080516	53757	13,022.12	08/05/2016	INV	PD	EIS ENERGY MANAGER CONTRA
28602 HEINEMANN										
6626844	7167	07/25/2016		KJ080516	53758	178.20	08/05/2016	INV	PD	HH READING UNITS GR 1
6626845	7167	07/25/2016		KJ080516	53758	178.20	08/05/2016	INV	PD	HH READING UNITS GR 2
6626846	7167	07/25/2016		KJ080516	53758	178.20	08/05/2016	INV	PD	HH READING UNITS GR 1/2
6626847	7167	07/25/2016		KJ080516	53758	178.20	08/05/2016	INV	PD	HH READING UNITS GR 1
						712.80				
28800 HELEN WHEATLEY										
TRVL-072916	48619	07/25/2016		KJ080516	53759	163.88	08/05/2016	INV	PD	TRVL- KECSAC 'AT RISK' CO
29800 HOUGHTON MIFFLIN SCHOOL										
710002834	48511	07/25/2016		KJ080516	53760	41,750.00	08/05/2016	INV	PD	TKS READ 180 PROGRAM
30935 IMAGINE LEARNING, INC										
INV23559	48370	07/25/2016		KJ080516	53761	2,250.00	08/05/2016	INV	PD	INAGINE LEARNING ANN. LIC
33905 JOHNSTONE SUPPLY										
3000174	48646	07/25/2016		KJ080516	53762	164.29	08/05/2016	INV	PD	A/C REPAIR ITEMS
327506	48646	07/25/2016		KJ080516	53762	60.70	08/05/2016	INV	PD	AC REPAIR TOOL & CARTRIDG
						224.99				
33955 JON PARSONS										
TRVL-072516	48674	07/25/2016		KJ080516	53763	147.60	08/05/2016	INV	PD	TRVL- LTF TRAINING
35600 KAREN HURST SKEES										
TRVL-072716	48537	07/25/2016		KJ080516	53764	77.70	08/05/2016	INV	PD	TRVL- VICTORY OVER VIOLEN
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
SP9041	7215	07/25/2016		KJ080516	53765	400.00	08/05/2016	INV	PD	HH KASC MEMBERSHIP RENEWA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS										
508865084	48078	07/25/2016		KJ080516	53766	100.00	08/05/2016	INV	PD	KASL REG. AMY TRUITT
36270 KELLI BUSH										
SI-072016	48632	07/25/2016		KJ080516	53767	114.70	08/05/2016	INV	PD	REIMB. INSTRUCTIONAL MTG.
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0048286-IN	7208	07/25/2016		KJ080516	53768	225.00	08/05/2016	INV	PD	HH KAAC DUES GR 4-5
0048288-IN	13090	07/25/2016		KJ080516	53768	325.00	08/05/2016	INV	PD	TKS-KAAC DUES 2016/2017
482872-IN	5871	07/25/2016		KJ080516	53768	225.00	08/05/2016	INV	PD	MES-GRADES4-5 KAAC DUES/1
						775.00				
37000 KENTUCKY SCHOOL SERVICE										
126754	5854	07/25/2016		KJ080516	53769	68.53	08/05/2016	INV	PD	MES-CLASSROOM SUPPLIES/OL
127169	0796	07/25/2016		KJ080516	53769	44.93	08/05/2016	INV	PD	PA-CLASSROOM SUPPLIES/HIN
127299	7186	07/25/2016		KJ080516	53769	57.08	08/05/2016	INV	PD	HH-CLASSROOM SUPPLIES/TUR
127419	7191	07/25/2016		KJ080516	53769	81.45	08/05/2016	INV	PD	HH-CLASSROOM SUPPLIES/GAR
127793	7210	07/25/2016		KJ080516	53769	15.00	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
128061	7217	07/25/2016		KJ080516	53769	11.62	08/05/2016	INV	PD	HH-OFFICE SUPPLIES
128148	7218	07/25/2016		KJ080516	53769	29.97	08/05/2016	INV	PD	HH-CLASSROOM SUPPLIES/BOW
						308.58				
38000 KENTUCKY UTILITIES CO										
STM-080416	48475	07/25/2016		KJ080516	53770	38,449.70	08/05/2016	INV	PD	AC# 300000012074 JULY SVC
38100 KENWAY DISTRIBUTORS, INC.										
170189B	48334	07/25/2016		KJ080516	53771	94.00	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
172510A	48446	07/25/2016		KJ080516	53771	16.00	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
172511	48503	07/25/2016		KJ080516	53771	188.00	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
173232	48594	07/25/2016		KJ080516	53771	1,375.00	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
173232A	48594	07/25/2016		KJ080516	53771	16.00	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
173675	48592	07/25/2016		KJ080516	53771	1,129.00	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
174303	48629	07/25/2016		KJ080516	53771	53.90	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
174776	48677	07/25/2016		KJ080516	53771	2,034.75	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
175274	48677	07/25/2016		KJ080516	53771	58.00	08/05/2016	INV	PD	CUSTODIAL SUPPLIES
						4,964.65				
38180 KERR OFFICE GROUP										
489817-0	5860	07/25/2016		KJ080516	53772	152.11	08/05/2016	INV	PD	MES ASCP TONER CARTRIDGES
490677-0	5847	07/25/2016		KJ080516	53772	15.00	08/05/2016	INV	PD	MES RISO COPIES JULY SVCS
491206-0	5862	07/25/2016		KJ080516	53772	111.64	08/05/2016	INV	PD	MES CLASSROOM SUPPLIES
						278.75				
26901 KEYSTOPS, LLC										
9168765	48476	07/25/2016		KJ080516	53773	372.00	08/05/2016	INV	PD	GASOLINE MAINT./SUPERINTE
9169207	48476	07/25/2016		KJ080516	53773	700.00	08/05/2016	INV	PD	GASOLINE MAINT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,072.00				
38900 KNIGHT'S MECHANICAL LLC										
288586	48645	07/25/2016		KJ080516	53774	160.00	08/05/2016	INV	PD	EHS REPAIR SEWER LINE
39088 KRISTIN FROEDGE										
TRVL-080316	48622	07/25/2016		KJ080516	53775	106.60	08/05/2016	INV	PD	TRVL- KDE/ISLN TRNGS
39100 MID-SOUTH CUSTOMER CHARGES										
315513	48709	07/25/2016		KJ080516	53776	23.98	08/05/2016	INV	PD	BALLOONS-BACK TO SCHOOL B
39200 KSBA										
89824	48564	07/25/2016		KJ080516	53777	74.53	08/05/2016	INV	PD	SCHOOL BASE HEALTH SVCS -
90120	48564	07/25/2016		KJ080516	53777	68.67	08/05/2016	INV	PD	SCHOOL BASED HEALTH SVCS.
						143.20				
810 KENTUCKY STATE TREASURER										
SI-072616	5874	07/25/2016		KJ080516	53778	10.00	08/05/2016	INV	PD	MES ASCP CENTRAL REGISTRY
815 KENTUCKY STATE TREASURER										
SI-072616	5875	07/25/2016		KJ080516	53779	40.00	08/05/2016	INV	PD	MES ASCP CONVICTION RECOR
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
1766	48630	07/25/2016		KJ080516	53780	240.00	08/05/2016	INV	PD	'BACK TO SCHOOL' BANNER/S
1781	3358	07/25/2016		KJ080516	53780	75.00	08/05/2016	INV	PD	HIF FORMS PA
1794	5878	07/25/2016		KJ080516	53780	160.00	08/05/2016	INV	PD	MES WELCOME BACK BANNER
						475.00				
40400 L K TAPP & SONS, INC.										
268143	48607	07/25/2016		KJ080516	53781	55.28	08/05/2016	INV	PD	TKS STEP REPAIR ITEMS
268235	48649	07/25/2016		KJ080516	53781	5.91	08/05/2016	INV	PD	'BACK TO SCHOOL' BANNER H
268250	48701	07/25/2016		KJ080516	53781	360.00	08/05/2016	INV	PD	MURIATIC ACID TKS POOL
						421.19				
42900 LOWE'S COMPANIES, INC.										
14939	48648	07/25/2016		KJ080516	53782	73.49	08/05/2016	INV	PD	AMERICAN FLAGS
37388	3106	07/25/2016		KJ080516	53782	187.21	08/05/2016	INV	PD	HH/MES/TKS CAFE KITCHEN S
55840	48703	07/25/2016		KJ080516	53782	27.52	08/05/2016	INV	PD	HARDWARE - SCREWS/NUTS/BO
						288.22				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
12771	13100	07/25/2016		KJ080516	53783	37.60	08/05/2016	INV	PD	TKS EXTERIOR DOOR KEYS
12777	48720	07/25/2016		KJ080516	53783	95.60	08/05/2016	INV	PD	BUS COMPOUND KEYS

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						133.20				
45875 MELANIE DAY										
SI-072616	3354	07/25/2016		KJ080516	53784	9.50	08/05/2016	INV	PD	LUNCH ACCOUNT REFUND M. D
46500 MODERN SUPPLY CO., INC.										
0216075384	48502	07/25/2016		KJ080516	53785	11.20	08/05/2016	INV	PD	ACETELYNE/OXYGEN TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16896	48477	07/25/2016		KJ080516	53786	640.00	08/05/2016	INV	PD	CO CLEANING SVCS. JULY
46813 MOREHEAD STATE UNIVERSITY										
SI-07202016	48636	07/25/2016		KJ080516	53787	750.00	08/05/2016	INV	PD	ID# 1127129 LAUREN D. WIL
47155 MPS - ACCOUNTS RECEIVABLE										
92013546	18042	07/25/2016		KJ080516	53788	5,235.30	08/05/2016	INV	PD	EHS LANGUAGE OF COMPOSITI
47820 NAPA AUTO PARTS										
603096	48582	07/25/2016		KJ080516	53789	25.48	08/05/2016	INV	PD	MAINT. SUPPLIES FOR TRUCK
603191	48582	07/25/2016		KJ080516	53789	11.68	08/05/2016	INV	PD	MAINT. SUPPLIES FOR TRUCK
603720	48668	07/25/2016		KJ080516	53789	46.96	08/05/2016	INV	PD	FHP BELTS
604770	48647	07/25/2016		KJ080516	53789	59.89	08/05/2016	INV	PD	GREASE GUN & GREASE
						144.01				
47640 NATHAN W. HUGGINS										
SI-071316	48702	07/25/2016		KJ080516	53790	25.50	08/05/2016	INV	PD	TOOLS
TRV-071216	48702	07/25/2016		KJ080516	53790	32.80	08/05/2016	INV	PD	TRAVEL MILEAGE-BUS REPAIR
						58.30				
49500 NORTH AMERICAN BENEFITS										
STM-062716	48478	07/25/2016		KJ080516	53791	493.28	08/05/2016	INV	PD	POLICY# 2461-000001 AUG.
49520 NORTHERN KENTUCKY UNIVERSITY										
SI-072116	48657	07/25/2016		KJ080516	53792	750.00	08/05/2016	INV	PD	ID# 100263963 REBECCA HEP
49700 OFFICE MAX										
227967070516	48568	07/25/2016		KJ080516	53793	93.04	08/05/2016	INV	PD	CO - OFFICE SUPPLIES
228058	48568	07/25/2016		KJ080516	53793	48.72	08/05/2016	INV	PD	CO - OFFICE SUPPLIES
228351	13074	07/25/2016		KJ080516	53793	75.27	08/05/2016	INV	PD	TKS-OFFICE SUPPLIES
229346	13074	07/25/2016		KJ080516	53793	53.94	08/05/2016	INV	PD	TKS-OFFICE SUPPLIES
266008	5846	07/25/2016		KJ080516	53793	180.48	08/05/2016	INV	PD	MES-OFFICE SUPPLIES
338011	13076	07/25/2016		KJ080516	53793	113.71	08/05/2016	INV	PD	TKS-OFFICE SUPPLIES
339310	13077	07/25/2016		KJ080516	53793	115.05	08/05/2016	INV	PD	TKS-OFFICE SUPPLIES/TONER
348672	48611	07/25/2016		KJ080516	53793	83.57	08/05/2016	INV	PD	CENTRAL OFFICE SUPPLIES
349052	48611	07/25/2016		KJ080516	53793	32.48	08/05/2016	INV	PD	CENTRAL OFFICE SUPPLIES

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380767	48613	07/25/2016		KJ080516	53793	175.40	08/05/2016	INV	PD	CO STORAGE BOXES
397619	7182	07/25/2016		KJ080516	53793	434.85	08/05/2016	INV	PD	HH-COPY PAPER
412430	7185	07/25/2016		KJ080516	53793	1,301.19	08/05/2016	INV	PD	HH LABELS/TONER CARTRIDGE
433290	18078	07/25/2016		KJ080516	53793	788.09	08/05/2016	INV	PD	EHS CLASSROOM SUPPLIES
473394	48682	07/25/2016		KJ080516	53793	115.69	08/05/2016	INV	PD	CO-OFFICE SUPPLIES
						3,611.48				
49962 ONE CALL NOW										
54661713778	48626	07/25/2016		KJ080516	53794	3,151.79	08/05/2016	INV	PD	TECH-CO ONE CALL MESSAGIN
26008 PAR, INC.										
777312-1	48616	07/25/2016		KJ080516	53795	534.60	08/05/2016	INV	PD	RIAS-2 INTRO KIT VV
47855 PARTY PLUS										
6734	48705	07/25/2016		KJ080516	53796	108.14	08/05/2016	INV	PD	OPENING DAY DECORATIONS
50902 PATRICK BLACK										
TRVL-072116	48634	07/25/2016		KJ080516	53797	295.20	08/05/2016	INV	PD	TRVL- LTF TRAINING
52055 PHONAK, LLC										
5154067540	48366	07/25/2016		KJ080516	53798	100.00	08/05/2016	INV	PD	ROGER X RECEIVER REPLACEM
52270 JAMES PILE dba PILE'S CARPET CARE										
INV-071216	48449	07/25/2016		KJ080516	53799	100.00	08/05/2016	INV	PD	MES OFFICE CARPET CLEANIN
INV-072116	48449	07/25/2016		KJ080516	53799	960.00	08/05/2016	INV	PD	VV/MES CARPET CLEANING
						1,060.00				
53260 PREMIER SCHOOL AGENDAS, INC.										
204500461769	18110	07/25/2016		KJ080516	53800	5,030.00	08/05/2016	INV	PD	EHS STUDENT AGENDAS
54060 QUICK AND COLEMAN, PLLC										
57434	48479	07/25/2016		KJ080516	53801	272.00	08/05/2016	INV	PD	LEGAL SERVICES JULY
54120 CENTURY LINK COMMUNICATIONS LLC										
1382455658	48453	07/25/2016		KJ080516	53802	67.44	08/05/2016	INV	PD	AC# 84428292 PA JULY SVCS
54577 READING READING BOOKS, LLC										
19425	7149	07/25/2016		KJ080516	53803	1,933.20	08/05/2016	INV	PD	HH CLASSROOM READING BOOK
19670	7183	07/25/2016		KJ080516	53803	924.00	08/05/2016	INV	PD	HH-BOOKS
						2,857.20				
23410 REALLY GOOD STUFF, INC.										
5619540	5858	07/25/2016		KJ080516	53804	91.28	08/05/2016	INV	PD	MES CLASSROOM SUPPLIES
5628676	5869	07/25/2016		KJ080516	53804	116.07	08/05/2016	INV	PD	MES-CLASSROOM SUPPLIES/JU

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5628680	5866	07/25/2016		KJ080516	53804	53.41	08/05/2016	INV	PD	MES-CLASSROOM SUPPLIES/RI
5629131	7187	07/25/2016		KJ080516	53804	45.63	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
5630223	7184	07/25/2016		KJ080516	53804	176.44	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
5634602	7205	07/25/2016		KJ080516	53804	47.67	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
						530.50				
55004 THE RICHARD COMPANY, INC.										
42685	3351	07/25/2016		KJ080516	53805	385.00	08/05/2016	INV	PD	EHS CAFE HOOD & DUCT CLEA
42686	3351	07/25/2016		KJ080516	53805	385.00	08/05/2016	INV	PD	PA CAFE HOOD & DUCT CLEAN
42687	3351	07/25/2016		KJ080516	53805	385.00	08/05/2016	INV	PD	MES/TKS CAFE HOOD & DUCT
42688	3351	07/25/2016		KJ080516	53805	385.00	08/05/2016	INV	PD	HH CAFE HOOD & DUCT CLEAN
						1,540.00				
59499 SAFARI MICRO										
276235	48596	07/25/2016		KJ080516	53806	95.37	08/05/2016	INV	PD	EHS LAPTOP BATTERIES
276304	48599	07/25/2016		KJ080516	53806	1,055.24	08/05/2016	INV	PD	PA I-PAD CASES
276597	48652	07/25/2016		KJ080516	53806	198.80	08/05/2016	INV	PD	TECH-EHS PATCH CABLES
276656	48652	07/25/2016		KJ080516	53806	66.66	08/05/2016	INV	PD	TECH-EHS PATCH CABLES
						1,416.07				
30707 SCHOOL NUTRITION ASSOCIATION										
SI-072216	3353	07/25/2016		KJ080516	53807	132.00	08/05/2016	INV	PD	ID# 607800 SNA MEMBERSHIP
60300 SCHOOL SPECIALTY										
208116449299	17923	07/25/2016		KJ080516	53808	860.95	08/05/2016	INV	PD	EHS-LOCKS/CONTROL KEY
208116584178	13078	07/25/2016		KJ080516	53808	32.44	08/05/2016	INV	PD	TKS-OFFICE SUPPLIES
208116677400	5865	07/25/2016		KJ080516	53808	74.36	08/05/2016	INV	PD	MES CLASSROOM SUPPLIES
208116692957	7194	07/25/2016		KJ080516	53808	148.42	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
208116692998	7198	07/25/2016		KJ080516	53808	64.21	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
208116693001	7195	07/25/2016		KJ080516	53808	117.47	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
208116694113	7201	07/25/2016		KJ080516	53808	33.45	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
208116694351	7200	07/25/2016		KJ080516	53808	184.70	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
208116707227	7203	07/25/2016		KJ080516	53808	41.60	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
208116708742	5868	07/25/2016		KJ080516	53808	48.76	08/05/2016	INV	PD	MES-OFFICE SUPPLIES/ERIKS
208116722786	7199	07/25/2016		KJ080516	53808	156.54	08/05/2016	INV	PD	HH CLASSROOM SUPPLIES
308102487351	48570	07/25/2016		KJ080516	53808	329.02	08/05/2016	INV	PD	ART CAMP SUPPLIES
						2,091.92				
57735 SCOTT FIRE & SAFETY										
1690	48586	07/25/2016		KJ080516	53809	72.85	08/05/2016	INV	PD	HH ANN. FIRE EXTINGUISHER
1691	48586	07/25/2016		KJ080516	53809	244.85	08/05/2016	INV	PD	VV ANN. FIRE EXTINGUISHER
1692	48586	07/25/2016		KJ080516	53809	148.75	08/05/2016	INV	PD	BUS COMP. ANN. FIRE EXTIN
1693	48586	07/25/2016		KJ080516	53809	45.95	08/05/2016	INV	PD	TKS FIRE EXTINGUISHER INS
1694	48586	07/25/2016		KJ080516	53809	409.40	08/05/2016	INV	PD	EHS ANN. FIRE EXTINGUISHE
1695	48586	07/25/2016		KJ080516	53809	142.70	08/05/2016	INV	PD	MES ANN. FIRE EXTINGUISHE
1696	48586	07/25/2016		KJ080516	53809	28.00	08/05/2016	INV	PD	PA ANN. FIRE EXTINGUISHER
1704	48586	07/25/2016		KJ080516	53809	18.00	08/05/2016	INV	PD	CO ANN. FIRE EXTINGUISHER
						1,110.50				
57900 SEARS COMMERCIAL ONE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
020305104423	48584	07/25/2016		KJ080516	53810	226.77	08/05/2016	INV	PD	TOOLS FOR BUS GARAGE
020305105051	48721	07/25/2016		KJ080516	53810	49.99	08/05/2016	INV	PD	WHEELED CART BUS COMP.
						276.76				
59200 SIMPLEXGRINNELL LP										
82711108	48644	07/25/2016		KJ080516	53811	574.08	08/05/2016	INV	PD	FIRE ALARM PANEL BATTERIE
82742693	48699	07/25/2016		KJ080516	53811	226.72	08/05/2016	INV	PD	MES/HH SYSTEM REPAIR - MA
						800.80				
62816 TABITHA H KERR										
TRVL-072016	48368	07/25/2016		KJ080516	53812	352.33	08/05/2016	INV	PD	TRVL - SCM MTG. MILEAGE/H
64085 THE WEB GUYS, INC										
35689	48704	07/25/2016		KJ080516	53813	239.40	08/05/2016	INV	PD	ANN. WEBSITE HOSTING FEE
35699	48676	07/25/2016		KJ080516	53813	60.00	08/05/2016	INV	PD	WEBSITE CHANGES
						299.40				
64535 TOTAL ID SOLUTIONS, INC										
29882	18061	07/25/2016		KJ080516	53814	330.00	08/05/2016	INV	PD	EHS-OFFICE SUPPLIES
64585 TRANSYLVANIA UNIVERSITY										
SI-072116	48666	07/25/2016		KJ080516	53815	500.00	08/05/2016	INV	PD	ID# 51278 MOLLY SHERRARD
62705 TSC										
423081	48641	07/25/2016		KJ080516	53816	350.01	08/05/2016	INV	PD	AC# 6035301205055443 TOOL
64890 TYLER BUSINESS FORMS										
256051	48595	07/25/2016		KJ080516	53817	511.51	08/05/2016	INV	PD	ACCOUNTS PAYABLE CHECKS
65200 UHL TRUCK SALES										
BI63091	48686	07/25/2016		KJ080516	53818	39.58	08/05/2016	INV	PD	OIL DRAIN PLUGS BUS 13/14
BW61280	48585	07/25/2016		KJ080516	53818	315.78	08/05/2016	INV	PD	BUS 2 REPAIR
						355.36				
AW95702	48651	07/25/2016		KJ080516	53819	5,953.00	08/05/2016	INV	PD	BUS 6 REPAIR
65225 UK PLTW KY										
2612	48628	07/25/2016		KJ080516	53820	1,200.00	08/05/2016	INV	PD	PLTW AUTO/ROBOTICS TRNG.
64920 UNIVERSITY OF KENTUCKY										
SI-072116	48665	07/25/2016		KJ080516	53821	750.00	08/05/2016	INV	PD	ID# 12041077 JACOB PAGE
SI-07212016	48662	07/25/2016		KJ080516	53822	750.00	08/05/2016	INV	PD	ID# 11000448 ANNE LUNSFOR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64943 UNIVERSITY OF LOUISVILLE										
SI-72116	48660	07/25/2016		KJ080516	53823	500.00	08/05/2016	INV	PD	ID# 1841921 CONNOR KAUFFE
SI-7212016	48656	07/25/2016		KJ080516	53824	500.00	08/05/2016	INV	PD	ID# 1782096 ASHLEY HARTLA
SI072116	48653	07/25/2016		KJ080516	53825	750.00	08/05/2016	INV	PD	ID# 1891325 ANN-MORGAN CO
SI-072116	48667	07/25/2016		KJ080516	53826	750.00	08/05/2016	INV	PD	ID# 1890956 DYLAN WOOD
SI-072516	48679	07/25/2016		KJ080516	53827	1,000.00	08/05/2016	INV	PD	ID# 5027105 SHELBY ERIKSE
SI7212016	48678	07/25/2016		KJ080516	53828	1,000.00	08/05/2016	INV	PD	ID# 5032538 KIARA SETH
67100 WESTERN KY UNIVERSITY										
SI-072816	48693	07/25/2016		KJ080516	53829	500.00	08/05/2016	INV	PD	ID# 800784371 DEANNA DOWN
SI-72116	48661	07/25/2016		KJ080516	53830	500.00	08/05/2016	INV	PD	ID# 800903389 KRISTEN LIL
SI-080416	48719	07/25/2016		KJ080516	53831	750.00	08/05/2016	INV	PD	ID# 801149551 TERNANDRIA
SI-072116	48664	07/25/2016		KJ080516	53832	750.00	08/05/2016	INV	PD	ID# 800819125 MCKINSEY MU
SI-07212016	48663	07/25/2016		KJ080516	53833	750.00	08/05/2016	INV	PD	ID# 800817866 MEGAN MEEK
26600 WINDSTREAM										
176079072716	48488	07/25/2016		KJ080516	53834	201.92	08/05/2016	INV	PD	AC# 160176079 CO JULY SVC
182079072716	48486	07/25/2016		KJ080516	53834	180.57	08/05/2016	INV	PD	AC# 160182079 HH JULY SVC
183159072716	48485	07/25/2016		KJ080516	53834	234.59	08/05/2016	INV	PD	AC# 160183159 VV JULY SVC
184073072716	48490	07/25/2016		KJ080516	53834	22.50	08/05/2016	INV	PD	AC# 160184073 MES JULY SV
184101072716	48487	07/25/2016		KJ080516	53834	1,586.14	08/05/2016	INV	PD	AC# 160184101 EHS JULY SV
186631072716	48489	07/25/2016		KJ080516	53834	274.56	08/05/2016	INV	PD	AC# 160186631 TKS JULY SV
347413071916	48482	07/25/2016		KJ080516	53834	107.05	08/05/2016	INV	PD	AC# 162347413 ATH. COMPLE
						2,607.33				
21802 WORKWELL, LLC										
135123	48491	07/25/2016		KJ080516	53835	30.00	08/05/2016	INV	PD	CLASSIFIED PHYSICAL
1351230616	46781	07/25/2016		KJ080516	53835	60.00	08/05/2016	INV	PD	CLASSIFIED/DOT PHYSICALS
135346	48491	07/25/2016		KJ080516	53835	60.00	08/05/2016	INV	PD	CLASSIFIED/DOT PHYSICALS
135910	48491	07/25/2016		KJ080516	53835	30.00	08/05/2016	INV	PD	CLASSIFIED PHYSICAL
136095	48491	07/25/2016		KJ080516	53835	30.00	08/05/2016	INV	PD	CLASSIFIED PHYSICALS
						210.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
16751-GDC	47054	07/25/2016		KJ080516	53836	1.49	08/05/2016	INV	PD	AC# E199 GLENDALE JUNE SV
16751-PA	47439	07/25/2016		KJ080516	53836	189.15	08/05/2016	INV	PD	AC# E199 PANTHER ACADEMY
16751-PP	46788	07/25/2016		KJ080516	53836	1.87	08/05/2016	INV	PD	AC# E199 PANTHER PLACE JU
						192.51				
68301 XEROX CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
085558327	48493	07/25/2016		KJ080516	53837	461.82	08/05/2016	INV	PD	AC# 100607845 EHS JULY SV
085558328	48493	07/25/2016		KJ080516	53837	444.42	08/05/2016	INV	PD	AC# 100607845 EHS JULY SV
085558330	48492	07/25/2016		KJ080516	53837	328.42	08/05/2016	INV	PD	AC# 705287498 HH JULY SVC
085558331	48494	07/25/2016		KJ080516	53837	424.37	08/05/2016	INV	PD	AC# 705287514 MES JULY SV
085558332	48497	07/25/2016		KJ080516	53837	348.78	08/05/2016	INV	PD	AC# 705287555 TKS JULY SV
085558333	48497	07/25/2016		KJ080516	53837	348.78	08/05/2016	INV	PD	AC# 705287555 TKS JULY SV
085558341	48496	07/25/2016		KJ080516	53837	707.37	08/05/2016	INV	PD	AC# 716791868 CO JULY SVC
085558363	48495	07/25/2016		KJ080516	53837	248.79	08/05/2016	INV	PD	AC# 722096427 PA JULY SVC
085723782	48492	07/25/2016		KJ080516	53837	328.42	08/05/2016	INV	PD	AC# 705287498 HH JULY SVC
						3,641.17				

331 INVOICES 725,447.35

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