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ELIZABETHTOWN INDEPENDENT SCHOOLS
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7016 BRANDENBURG TELECOM, LLC											
STM-080616	48451	08/18/2016		LS081816	53838	2,552.57	08/18/2016	INV	PD	AC# 02013601 AUG. SVCS.	
8381 CAMPBELLSVILLE UNIVERSITY											
SI-081616	48784	08/18/2016		LS081816	53839	1,000.00	08/18/2016	INV	PD	ID# 492572 DALTON BUTLER	
23477 CARDMEMBER SERVICE											
96704196-1	48163	08/18/2016		LS081816	53840	348.22	08/18/2016	INV	PD	KASA SUMMER LEADERSHIP AC	
STM-080416	48466	08/18/2016		LS081816	53840	107.90	08/18/2016	INV	PD	AC# 4798510050200464 JULY	
						456.12					
18700 E'TOWN WATER & GAS CO											
31.069272016	48460	08/18/2016		LS081816	53841	6.56	08/18/2016	INV	PD	AC# 31.0692 PA JULY SVCS.	
32.030072116	48462	08/18/2016		LS081816	53841	6.18	08/18/2016	INV	PD	AC# 32.0300 VV JULY SVCS.	
						12.74					
26701 GORDON FOOD SERVICE											
171933796	3111	08/18/2016		LS081816	53842	4,868.78	08/18/2016	INV	PD	MES/TKS CAFE AC# 90191940	
171933796D	3111	08/18/2016		LS081816	53842	-48.69	08/18/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
171933798	3333	08/18/2016		LS081816	53842	2,266.35	08/18/2016	INV	PD	PA CAFE AC# 100064269	
171933798D	3333	08/18/2016		LS081816	53842	-22.66	08/18/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
171933802	2893	08/18/2016		LS081816	53842	4,040.41	08/18/2016	INV	PD	HH CAFE AC# 901871202	
171933802D	2893	08/18/2016		LS081816	53842	-40.41	08/18/2016	CRM	PD	HH CAFE AC# 901871202 DIS	
171933808	3319	08/18/2016		LS081816	53842	5,991.02	08/18/2016	INV	PD	EHS CAFE AC# 901835603	
171933808D	3319	08/18/2016		LS081816	53842	-59.91	08/18/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
172077884	2934	08/18/2016		LS081816	53842	3,463.71	08/18/2016	INV	PD	HH CAFE AC# 901871202	
172077884D	2934	08/18/2016		LS081816	53842	-34.64	08/18/2016	CRM	PD	HH CAFE AC# 901871202 DIS	
172077885	3113	08/18/2016		LS081816	53842	7,317.81	08/18/2016	INV	PD	MES/TKS CAFE AC# 90191940	
172077885D	3113	08/18/2016		LS081816	53842	-73.18	08/18/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
172077888	3334	08/18/2016		LS081816	53842	1,743.12	08/18/2016	INV	PD	PA CAFE AC# 100064269	
172077888D	3334	08/18/2016		LS081816	53842	-17.43	08/18/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
172077890	3307	08/18/2016		LS081816	53842	6,828.61	08/18/2016	INV	PD	EHS CAFE AC# 901835603	
172077890D	3307	08/18/2016		LS081816	53842	-68.09	08/18/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
7833250	3334	08/18/2016		LS081816	53842	-2.10	08/18/2016	CRM	PD	PA CAFE AC# 100064269 RET	
7833251	3307	08/18/2016		LS081816	53842	-19.41	08/18/2016	CRM	PD	EHS CAFE AC# 901835603 RE	
						36,133.29					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
52749071916	48469	08/18/2016		LS081816	53843	119.47	08/18/2016	INV	PD	AC# 00052749 HH JULY SVCS	
57476071916	48468	08/18/2016		LS081816	53843	25.14	08/18/2016	INV	PD	AC# 00057476 CO JULY SVCS	
58478072816	48470	08/18/2016		LS081816	53843	132.23	08/18/2016	INV	PD	AC# 00058478 VV JULY SVCS	
61000071916	48469	08/18/2016		LS081816	53843	49.44	08/18/2016	INV	PD	AC# 00061000 HH FIRE SVCS	
						326.28					
1264 RUMPKE CONSOLIDATED COMPANIES											
2586725	48480	08/18/2016		LS081816	53844	1,014.79	08/18/2016	INV	PD	AC# 4800422657 MES/TKS AU	
2586726	48480	08/18/2016		LS081816	53844	311.00	08/18/2016	INV	PD	AC# 4800422665 HH AUG. SV	

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2586727	48480	08/18/2016		LS081816	53844	117.24	08/18/2016	INV	PD	AC# 4800422673 VV AUG. SV	
2586728	48480	08/18/2016		LS081816	53844	351.89	08/18/2016	INV	PD	AC# 4800422681 EHS AUG. S	
2586729	48480	08/18/2016		LS081816	53844	26.74	08/18/2016	INV	PD	AC# 4800422699 CO JULY SV	
2586730	48480	08/18/2016		LS081816	53844	61.99	08/18/2016	INV	PD	AC# 4800422707 MAINT. AUG	
2587112	48480	08/18/2016		LS081816	53844	155.88	08/18/2016	INV	PD	AC# 4800560720 PA AUG. SV	
						2,039.53					
63043 TEXAS STATE UNIVERSITY											
SI-081616	48783	08/18/2016		LS081816	53845	500.00	08/18/2016	INV	PD	ID# AD4692070 HANNAH BAKE	
64555 TRANE U.S. INC.											
36983196	47965	08/18/2016		LS081816	53846	170,736.30	08/18/2016	INV	PD	GESC PROJECT BG15-287 PYM	
65000 U S POSTAL SERVICE											
SI-081116	3363	08/18/2016		LS081816	53847	294.00	08/18/2016	INV	PD	SFS POSTAGE STAMPS	
67100 WESTERN KY UNIVERSITY											
SI-081816	48658	08/18/2016		LS081816	53848	750.00	08/18/2016	INV	PD	ID# 800953161 KAYLA HINDL	
SI-081616	48790	08/18/2016		LS081816	53849	1,000.00	08/18/2016	INV	PD	ID# 800980520 BROOKE HAWK	
26600 WINDSTREAM											
187042081016	48483	08/18/2016		LS081816	53850	190.86	08/18/2016	INV	PD	AC# 162187042 PA AUG. SVC	
90591281016	48484	08/18/2016		LS081816	53850	116.02	08/18/2016	INV	PD	AC# 161905912 GLENDALE AU	
						306.88					
26701 GORDON FOOD SERVICE											
172228610	3310	08/24/2016		LS082616	53851	5,102.55	08/26/2016	INV	PD	EHS CAFE AC# 901835603	
172228610D	3310	08/24/2016		LS082616	53851	-51.03	08/26/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
172228612	3339	08/24/2016		LS082616	53851	75.70	08/26/2016	INV	PD	PA CAFE AC# 100064269	
172228613	2936	08/24/2016		LS082616	53851	3,276.22	08/26/2016	INV	PD	HH CAFE AC# 901871202	
172228613D	2936	08/24/2016		LS082616	53851	-32.76	08/26/2016	CRM	PD	EHS CAFE AC# 901871202 DI	
172228623	3116	08/24/2016		LS082616	53851	6,299.72	08/26/2016	INV	PD	MES/TKS CAFE AC# 90191940	
172228623D	3116	08/24/2016		LS082616	53851	-62.88	08/26/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
172228646	3339	08/24/2016		LS082616	53851	2,076.77	08/26/2016	INV	PD	PA CAFE AC# 100064269	
172228646D	3339	08/24/2016		LS082616	53851	-21.52	08/26/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
7856071	3116	08/24/2016		LS082616	53851	-11.23	08/26/2016	CRM	PD	EHS CAFE AC# 901919407 RE	
						16,651.54					
40705 HARDIN COUNTY WATER DISTRICT NO. 2											
46860080416	48473	08/24/2016		LS082616	53852	55.81	08/26/2016	INV	PD	AC# 00046860 MES/TKS FIRE	
55260080416	48473	08/24/2016		LS082616	53852	2,183.19	08/26/2016	INV	PD	AC# 00055260 MES JULY SVC	
55265080416	48473	08/24/2016		LS082616	53852	109.18	08/26/2016	INV	PD	AC# 00055265 MES/TKS B/FL	
55695080416	48471	08/24/2016		LS082616	53852	500.68	08/26/2016	INV	PD	AC# 00055695 EHS JULY SVC	
55697080416	48471	08/24/2016		LS082616	53852	1,088.29	08/26/2016	INV	PD	AC# 00055697 SOCCER JULY	
55698080416	48471	08/24/2016		LS082616	53852	208.77	08/26/2016	INV	PD	AC# 00055698 BASEBALL JUL	
55699080416	48471	08/24/2016		LS082616	53852	902.18	08/26/2016	INV	PD	AC# 00055699 FOOTBALL JUL	
58127080416	48474	08/24/2016		LS082616	53852	27.10	08/26/2016	INV	PD	AC# 00058127 BUS COMP. JU	

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58457080416	48472	08/24/2016		LS082616	53852	212.55	08/26/2016	INV	PD	AC# 00058457 PA JULY SVCS	
61052080416	48471	08/24/2016		LS082616	53852	32.96	08/26/2016	INV	PD	AC# 00061052 EHS FIRE SVC	
61053080416	48472	08/24/2016		LS082616	53852	49.44	08/26/2016	INV	PD	AC# 00061053 PA JULY SVCS	
62355080416	48471	08/24/2016		LS082616	53852	32.96	08/26/2016	INV	PD	AC# 00062355 EHS FIRE SVC	
						5,403.11					
49500 NORTH AMERICAN BENEFITS											
STM-081116	48478	08/24/2016		LS082616	53853	476.25	08/26/2016	INV	PD	POLICY# 2461-000001 SEPTE	
54120 CENTURY LINK COMMUNICATIONS LLC											
1384191911	48455	08/24/2016		LS082616	53854	15.89	08/26/2016	INV	PD	AC# 85763976 ATH. COMPLEX	
1385323882	48452	08/24/2016		LS082616	53854	.84	08/26/2016	INV	PD	AC# 54063246 CO AUG. SVCS	
						16.73					
65000 U S POSTAL SERVICE											
SI-081816	5903	08/24/2016		LS082616	53855	470.00	08/26/2016	INV	PD	MES POSTAGE STAMPS	
66401 WALMART COMMUNITY											
00042	13087	08/24/2016		LS082616	53856	47.60	08/26/2016	INV	PD	TKS GUIDANCE OFFICE SUPPL	
00150	7242	08/24/2016		LS082616	53856	30.56	08/26/2016	INV	PD	HH STUDENT MEDICAL SUPPLI	
00254	7224	08/24/2016		LS082616	53856	83.20	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
00715	5900	08/24/2016		LS082616	53856	74.11	08/26/2016	INV	PD	MES FACULTY MEETING SUPPL	
01937	7207	08/24/2016		LS082616	53856	58.18	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
026893	18129	08/24/2016		LS082616	53856	51.76	08/26/2016	INV	PD	EHS MOVING DAY SUPPLIES	
03146	13136	08/24/2016		LS082616	53856	21.16	08/26/2016	INV	PD	TKS STUDENT MEDICAL SUPPL	
03257	5880	08/24/2016		LS082616	53856	33.13	08/26/2016	INV	PD	MES ASCP SUPPLIES	
04619080816	5891	08/24/2016		LS082616	53856	28.72	08/26/2016	INV	PD	MES CLASSROOM SUPPLIES	
05127	7221	08/24/2016		LS082616	53856	49.85	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
05134	48538	08/24/2016		LS082616	53856	27.60	08/26/2016	INV	PD	FRYSC STUDENT SUPPLIES	
05307	5880	08/24/2016		LS082616	53856	55.11	08/26/2016	INV	PD	MES ASCP SUPPLIES	
05481	48717	08/24/2016		LS082616	53856	51.36	08/26/2016	INV	PD	OPENING DAY CEREMONY SUPP	
06050	7207	08/24/2016		LS082616	53856	10.00	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
07581	13133	08/24/2016		LS082616	53856	58.84	08/26/2016	INV	PD	TKS SCIENCE CLASSROOM SUP	
08104	3352	08/24/2016		LS082616	53856	47.28	08/26/2016	INV	PD	SFS STAFF MEETING SUPPLIE	
08244	7220	08/24/2016		LS082616	53856	59.00	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
08703	18097	08/24/2016		LS082616	53856	25.88	08/26/2016	INV	PD	EHS CLEANING SUPPLIES	
08920	18179	08/24/2016		LS082616	53856	39.36	08/26/2016	INV	PD	EHS CLASSROOM SUPPLIES	
09997	7188	08/24/2016		LS082616	53856	94.13	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
						946.83					
001140	18127	08/24/2016		LS082616	53857	940.00	08/26/2016	INV	PD	EHS POSTAGE STAMPS	
001417	18126	08/24/2016		LS082616	53857	193.77	08/26/2016	INV	PD	EHS TEACHER SUPPLIES	
00223	7192	08/24/2016		LS082616	53857	163.36	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
00912	48633	08/24/2016		LS082616	53857	324.97	08/26/2016	INV	PD	'BACK TO SCHOOL' BASH SUP	
01078	5864	08/24/2016		LS082616	53857	206.61	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
01200	48684	08/24/2016		LS082616	53857	402.31	08/26/2016	INV	PD	TKS PE EQUIPMENT - EEF	
02170072716	48685	08/24/2016		LS082616	53857	189.31	08/26/2016	INV	PD	'BACK TO SCHOOL' BASH SUP	
02416	7212	08/24/2016		LS082616	53857	134.06	08/26/2016	INV	PD	HH CLASSROOM SUPPLIES	
025722	18138	08/24/2016		LS082616	53857	165.64	08/26/2016	INV	PD	EHS MOVING SUPPLIES	
02771	5873	08/24/2016		LS082616	53857	239.71	08/26/2016	INV	PD	MES OFFICE/ASCP/STAFF SUP	
03264	18100	08/24/2016		LS082616	53857	246.04	08/26/2016	INV	PD	EHS SCIENCE CLASSROOM/LAB	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
03571	5882	08/24/2016		LS082616	53857	181.46	08/26/2016	INV	PD	MES CLASSROOM/OFFICE SUPP
06114	48692	08/24/2016		LS082616	53857	106.50	08/26/2016	INV	PD	CENTRAL OFFICE SUPPLIES
07937	48633	08/24/2016		LS082616	53857	127.82	08/26/2016	INV	PD	SUMMER CAMP PARTY SUPPLIE
07961	5881	08/24/2016		LS082616	53857	301.17	08/26/2016	INV	PD	MES CLASSROOM SUPPLIES
0805571316	18090	08/24/2016		LS082616	53857	282.00	08/26/2016	INV	PD	EHS POSTAGE STAMPS
09418	18146	08/24/2016		LS082616	53857	564.02	08/26/2016	INV	PD	EHS STUDENT REWARDS
						4,768.75				
26600 WINDSTREAM										
347413081916	48482	08/24/2016		LS082616	53858	107.68	08/26/2016	INV	PD	AC# 162347413 ATH. COMPLE
425 ACADEMIC EDGE INC										
14-6060	5911	08/17/2016		KJ090916	53859	14,280.00	09/09/2016	INV	PD	MES LEXIA CORE5 LICENSE
875 ADVANCED TURF SOLUTIONS, INC.										
SO566930	48760	08/17/2016		KJ090916	53860	466.17	09/09/2016	INV	PD	TRIPLE BLEND FESCUE/PEREN
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
6315	3338	08/17/2016		KJ090916	53861	254.00	09/09/2016	INV	PD	PA CAFE ICE/DISH/COOLER R
6318	2897	08/17/2016		KJ090916	53861	162.00	09/09/2016	INV	PD	HH CAFE ICE MACHINE SERVI
6319	3109	08/17/2016		KJ090916	53861	168.29	09/09/2016	INV	PD	MES/TKS CAFE ICE MACHINE
6321	3338	08/17/2016		KJ090916	53861	984.86	09/09/2016	INV	PD	PA CAFE GARBAGE DISPOSAL
6322	3308	08/17/2016		KJ090916	53861	282.00	09/09/2016	INV	PD	EHS CAFE EQUIP. REPAIRS
						1,851.15				
2755 AMY BROWN, OT/L										
INV-083116	48748	08/17/2016		KJ090916	53862	3,445.00	09/09/2016	INV	PD	OCCUPATIONAL THERAPY AUG.
4005 ANNA WOLF										
TRVL-090716	48749	08/17/2016		KJ090916	53863	17.14	09/09/2016	INV	PD	DISTRICT TRAVEL AUG/SEPT.
3500 APPLE COMPUTER, INC.										
4397096910	48786	08/17/2016		KJ090916	53864	182.00	09/09/2016	INV	PD	TECH-MES CABLES AND POWER
4700 AWARDS CENTER, INC.										
80303167	18117	08/17/2016		KJ090916	53865	60.00	09/09/2016	INV	PD	EHS-DOOR NAME TAGS
5767 BARNES & NOBLE, INC.										
3305239	48410	08/17/2016		KJ090916	53866	134.40	09/09/2016	INV	PD	CO-LIVING WHEN A LOVED ON
6496 BLAKEY PRINTING CO.										
28231	0795	08/17/2016		KJ090916	53867	25.00	09/09/2016	INV	PD	PA-TARDY SLIPS
28240	0795	08/17/2016		KJ090916	53867	64.00	09/09/2016	INV	PD	PA-BUSINESS CARDS/GRAHAM
28259	3361	08/17/2016		KJ090916	53867	105.00	09/09/2016	INV	PD	HH/MES- MEAL TICKETS

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						194.00					
44 BP											
529537	48789	08/17/2016		KJ090916	53868	48.00	09/09/2016	INV	PD	AC# JF657 DIESEL FUEL/SOC	
61126 BRADLEY MUSIC SERVICES, INC											
4858	18198	08/17/2016		KJ090916	53869	165.00	09/09/2016	INV	PD	MES-EHS PIANO TUNING	
4859	13112	08/17/2016		KJ090916	53869	115.00	09/09/2016	INV	PD	TKS-TUNE PIANO	
						280.00					
7016 BRANDENBURG TELECOM, LLC											
STM-090616	48451	08/17/2016		KJ090916	53870	2,552.57	09/09/2016	INV	PD	AC# 02013601 SEPT. SVCS.	
7300 BRITE ELECTRIC SUPPLY INC.											
322664	48689	08/17/2016		KJ090916	53871	304.20	09/09/2016	INV	PD	EMERGENCY BATTERIES AND B	
322989	48689	08/17/2016		KJ090916	53871	22.27	09/09/2016	INV	PD	BALLASTS	
323279	48726	08/17/2016		KJ090916	53871	67.75	09/09/2016	INV	PD	FIRE ALARM PANEL BATTERY	
323612	48726	08/17/2016		KJ090916	53871	31.44	09/09/2016	INV	PD	LAMPS	
324238	48800	08/17/2016		KJ090916	53871	22.27	09/09/2016	INV	PD	ELECTRIC RECEPTACLE FOR V	
						447.93					
7338 BROWN SPRINKLER CORPORATION											
16LU8521	48776	08/17/2016		KJ090916	53872	1,368.52	09/09/2016	INV	PD	EHS ACCELERATOR VALVE REP	
32160716	48639	08/17/2016		KJ090916	53872	1,120.00	09/09/2016	INV	PD	ANNUAL SPRINKLER SYSTEM T	
						2,488.52					
7305 BROWNS GOLF CARTS											
138226	18159	08/17/2016		KJ090916	53873	4,000.00	09/09/2016	INV	PD	EHS GOLF CART	
7600 BUD'S PRODUCE											
SI-083106	3306	08/17/2016		KJ090916	53874	972.64	09/09/2016	INV	PD	EHS CAFE AC# A1001	
SI-08312016	2896	08/17/2016		KJ090916	53874	1,361.21	09/09/2016	INV	PD	HH CAFE AC# A1002	
SI-83116	3107	08/17/2016		KJ090916	53874	16.25	09/09/2016	INV	PD	MES/TKS CAFE AC# A1008	
SI-8312016	3110	08/17/2016		KJ090916	53874	907.75	09/09/2016	INV	PD	MES/TKS CAFE AC# A1008	
SI08312016	3337	08/17/2016		KJ090916	53874	350.67	09/09/2016	INV	PD	PA CAFE AC# A1005	
						3,608.52					
8285 CAM THERAPY SERVICES, PSC											
0816	48747	08/17/2016		KJ090916	53875	510.00	09/09/2016	INV	PD	PHYSICAL THERAPY AUG. SVC	
8755 CAROL GEORGE											
SI-081116	3362	08/17/2016		KJ090916	53876	58.50	09/09/2016	INV	PD	PA-LUNCH REFUND/MUDD	
9895 CEREBELLUM CORPORATION											
188993	7223	08/17/2016		KJ090916	53877	64.78	09/09/2016	INV	PD	HH-VIDEOS	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
10555 CHEMTREAT, INC.											
2281926	48456	08/17/2016		KJ090916	53878	485.00	09/09/2016	INV	PD	WATER TREATMENT SVCS. SEP	
10551 CHERYL THOMAS											
SI-081716	48792	08/17/2016		KJ090916	53879	451.75	09/09/2016	INV	PD	TEXTBOOKS CRAFT ACADEMY R	
10685 CHICK-FIL-A											
3285244	18109	08/17/2016		KJ090916	53880	165.50	09/09/2016	INV	PD	PROF. DEV. BREAKFAST 7/29	
3285405	18108	08/17/2016		KJ090916	53880	42.72	09/09/2016	INV	PD	EHS REGISTRATION DAY LUNC	
						208.22					
11305 CLARK GREEN											
TRVL-081216	13137	08/17/2016		KJ090916	53881	389.50	09/09/2016	INV	PD	TRVL- PLTW TRAINING	
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT											
208116983949	5897	08/17/2016		KJ090916	53882	52.63	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/CR	
11529 CLOTFELTER SAMOKAR											
1602-2	48757	08/17/2016		KJ090916	53883	1,836.95	09/09/2016	INV	PD	ARCHITECTURAL SERVICES EI	
12950 CORNELIUS & GERADLINE MACK											
SI-090916	48896	08/17/2016		KJ090916	53884	225.00	09/09/2016	INV	PD	REFUND NON-CONTRACT TUITI	
14400 CURRICULUM ASSOCIATES,LLC											
90431271	48742	08/17/2016		KJ090916	53885	1,800.00	09/09/2016	INV	PD	VV-IRDY MATH/READING	
14550 D-C ELEVATOR COMPANY, INC.											
232060	48433	08/17/2016		KJ090916	53886	195.00	09/09/2016	INV	PD	TKS ELEVATOR ANN. SAFETY	
15125 DAWN BRANDENBURG											
SI-090916	48893	08/17/2016		KJ090916	53887	621.20	09/09/2016	INV	PD	REFUND NON-CONTRACT TUITI	
15160 DEAN MILK CO. LOUISVILLE											
SI-083116	3309	08/17/2016		KJ090916	53888	2,756.18	09/09/2016	INV	PD	EHS CAFE AC# 1105773	
SI-83116	2895	08/17/2016		KJ090916	53888	2,947.76	09/09/2016	INV	PD	HH CAFE AC# 1105774	
SI-8312016	3112	08/17/2016		KJ090916	53888	5,999.15	09/09/2016	INV	PD	MES/TKS CAFE AC# 1105771	
SI08312016	3336	08/17/2016		KJ090916	53888	1,977.12	09/09/2016	INV	PD	PA CAFE AC# 1105775	
ST-08312016	3309	08/17/2016		KJ090916	53888	342.17	09/09/2016	INV	PD	EHS/VV CAFE AC# 1105772	
						14,022.38					
15165 DEAN TURNQUIST											
SI-082916	3368	08/17/2016		KJ090916	53889	113.25	09/09/2016	INV	PD	LUNCH ACCOUNT REFUND D. T	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15625 DeBRA-KUEMPEL INC										
00826140	48529	08/17/2016		KJ090916	53890	138.50	09/09/2016	INV	PD	MES CAFE HVAC REPAIR
00826155	48529	08/17/2016		KJ090916	53890	695.00	09/09/2016	INV	PD	HVAC REPAIR MES CAFE, RM
00826164	48580	08/17/2016		KJ090916	53890	138.50	09/09/2016	INV	PD	EHS SERVER RM HVAC REPAIR
00826174	48580	08/17/2016		KJ090916	53890	138.50	09/09/2016	INV	PD	PA- HEAT PUMP 1-HVAC REPA
						1,110.50				
15970 DEMCO, INC.										
5931829	13122	08/17/2016		KJ090916	53891	86.68	09/09/2016	INV	PD	TKS LIBRARY SUPPLIES
15977 DENISE MORGAN										
TRV-081916	48834	08/17/2016		KJ090916	53892	52.48	09/09/2016	INV	PD	TRAVEL MILEAGE-GRREC FINA
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
6364041	18196	08/17/2016		KJ090916	53893	402.92	09/09/2016	INV	PD	EHS-MAGAZINE SUBSCRIPTION
16369 DISCOUNT SCHOOL SUPPLY										
W26231310101	0827	08/17/2016		KJ090916	53894	26.84	09/09/2016	INV	PD	PA-PRESCHOOL INSTRUCTIONA
17440 DON'S LUMBER & HARDWARE, INC.										
378290-2	48728	08/17/2016		KJ090916	53895	35.47	09/09/2016	INV	PD	TOOLS
3787452	48856	08/17/2016		KJ090916	53895	32.59	09/09/2016	INV	PD	EHS- SUPPLIES TO REPAIR C
3787462	48856	08/17/2016		KJ090916	53895	40.89	09/09/2016	INV	PD	THRESHOLD/BOLTS - TKS
441375-4	48725	08/17/2016		KJ090916	53895	44.00	09/09/2016	INV	PD	MINI ROOTER RENTAL
						152.95				
17293 DUPLICATOR SALES & SERVICE, INC.										
649241	18202	08/17/2016		KJ090916	53896	55.90	09/09/2016	INV	PD	AC# ET1176 EHS MFP BASE R
17900 E'TOWN EXTERMINATING CO., INC.										
STM-083116	48457	08/17/2016		KJ090916	53897	451.60	09/09/2016	INV	PD	AC# 21456 AUG. SVCS.
18000 E'TOWN LAUNDRY CO., INC.										
363758	18200	08/17/2016		KJ090916	53898	361.65	09/09/2016	INV	PD	EHS-CLEANING OF BUILDING
S08628	0815	08/17/2016		KJ090916	53898	43.75	09/09/2016	INV	PD	PA-RUGS - AUGUST
SI-083116	3303	08/17/2016		KJ090916	53898	47.20	09/09/2016	INV	PD	EHS CAFE AC# 1139
SI-08312016	2894	08/17/2016		KJ090916	53898	14.45	09/09/2016	INV	PD	HH CAFE AC# 1072
SI-83116	3114	08/17/2016		KJ090916	53898	41.70	09/09/2016	INV	PD	MES/TKS CAFE AC# 1140
SI-8312016	3335	08/17/2016		KJ090916	53898	11.00	09/09/2016	INV	PD	PA CAFE AC# 1138
STM-090116	48458	08/17/2016		KJ090916	53898	272.84	09/09/2016	INV	PD	AC# 1149 AUG. SVCS.
STM-09012016	48459	08/17/2016		KJ090916	53898	48.00	09/09/2016	INV	PD	AC# 1749 AUG. SVCS.
						840.59				
18200 E'TOWN PAINT & DECORATING										

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148187	18053	08/17/2016		KJ090916	53899	140.23	09/09/2016	INV	PD	EHS-PAINT	
148623	18119	08/17/2016		KJ090916	53899	88.44	09/09/2016	INV	PD	EHS PAINT & SUPPLIES	
148695	48695	08/17/2016		KJ090916	53899	900.00	09/09/2016	INV	PD	EHS-CARPET/BASE INSTALLAT	
148696	48695	08/17/2016		KJ090916	53899	4,030.00	09/09/2016	INV	PD	EHS-HALLWAYS CARPET/BASE	
148785	48695	08/17/2016		KJ090916	53899	2,410.00	09/09/2016	INV	PD	EHS-SCIENCE RM CARPET/BAS	
149179	48870	08/17/2016		KJ090916	53899	118.36	09/09/2016	INV	PD	BLACK PAINT FOR FIELD FEN	
149200	13143	08/17/2016		KJ090916	53899	40.39	09/09/2016	INV	PD	TKS PAINT TEACHER'S LOUNG	
						7,727.42					
18400 E'TOWN SMALL ENGINE INC.											
175805	48751	08/17/2016		KJ090916	53900	97.54	09/09/2016	INV	PD	MOWER PARTS	
175858	48751	08/17/2016		KJ090916	53900	78.84	09/09/2016	INV	PD	WEEDEATER HEADS/FILTERS	
176156	48751	08/17/2016		KJ090916	53900	388.16	09/09/2016	INV	PD	MOWER PARTS	
176256	48751	08/17/2016		KJ090916	53900	-57.77	09/09/2016	CRM	PD	MOWER PARTS	
176293	48751	08/17/2016		KJ090916	53900	6.30	09/09/2016	INV	PD	BOLTS	
176560	48801	08/17/2016		KJ090916	53900	26.58	09/09/2016	INV	PD	WEED EATER FILTERS	
176990	48801	08/17/2016		KJ090916	53900	177.84	09/09/2016	INV	PD	MOWER PARTS	
						717.49					
18500 E'TOWN SPORTING GOODS, INC.											
SO-15898	13110	08/17/2016		KJ090916	53901	2,794.50	09/09/2016	INV	PD	TKS FOOTBALL UNIFORM PANT	
18700 E'TOWN WATER & GAS CO											
006651081516	48461	08/17/2016		KJ090916	53902	6.18	09/09/2016	INV	PD	AC# 006651-000 CO JULY SV	
008260081516	48465	08/17/2016		KJ090916	53902	74.22	09/09/2016	INV	PD	AC# 008260-000 EHS JULY S	
010984081516	48463	08/17/2016		KJ090916	53902	263.00	09/09/2016	INV	PD	AC# 010984-000 MES/TKS JU	
010985081516	48463	08/17/2016		KJ090916	53902	47.76	09/09/2016	INV	PD	AC# 010985-000 MES/TKS KI	
012972081516	48463	08/17/2016		KJ090916	53902	21.30	09/09/2016	INV	PD	AC# 012972-000 TKS POOL J	
						412.46					
19000 E'TOWN WINNELSON CO											
12217400	48698	08/17/2016		KJ090916	53903	190.61	09/09/2016	INV	PD	WATER PUMP	
12217500	48698	08/17/2016		KJ090916	53903	-185.00	09/09/2016	CRM	PD	WATER PUMP	
						5.61					
18805 EAI EDUCATION											
INV0785931	5906	08/17/2016		KJ090916	53904	25.49	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/CR	
22524 KY EXCEPTIONAL CHILDREN'S CONFERENCE											
INV-080516	48624	08/17/2016		KJ090916	53905	30.00	09/09/2016	INV	PD	K. FROEDGE CONF. REG.	
22900 EXPRESSIONS PRINTING											
8103	18137	08/17/2016		KJ090916	53906	200.00	09/09/2016	INV	PD	EHS-SCHOOL FLYERS/BROCHUR	
8105	13092	08/17/2016		KJ090916	53906	80.00	09/09/2016	INV	PD	TKS POSTCARDS FOR TEACHER	
						280.00					
22925 EXTREME NETWORKS, INC											

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11180219	48785	08/17/2016		KJ090916	53907	8,026.25	09/09/2016	INV	PD	EHS SUPPORT WLAN CONTROLL	
22990 F & V STORAGE											
SI-081716	48467	08/17/2016		KJ090916	53908	1,200.00	09/09/2016	INV	PD	STORAGE BUILDING RENTAL-S	
23295 FASTENAL COMPANY											
KYELZ133827	48871	08/17/2016		KJ090916	53909	3.02	09/09/2016	INV	PD	SCREWS/DRILL BITS	
23458 FISHER AUTO PARTS											
227-394864	48756	08/17/2016		KJ090916	53910	184.35	09/09/2016	INV	PD	FREON, GAUGES, PUNCH TOOL	
227-394894	48756	08/17/2016		KJ090916	53910	10.41	09/09/2016	INV	PD	MOWER PARTS	
227-395232	48756	08/17/2016		KJ090916	53910	12.86	09/09/2016	INV	PD	PAINT FOR A SIGN	
227-395702	48756	08/17/2016		KJ090916	53910	12.72	09/09/2016	INV	PD	MOWER PARTS	
						220.34					
23465 FLINN SCIENTIFIC, INC.											
1992602	18081	08/17/2016		KJ090916	53911	79.00	09/09/2016	INV	PD	EHS SCIENCE CLASSROOM SUP	
2011064	18313	08/17/2016		KJ090916	53911	1,006.00	09/09/2016	INV	PD	EHS AP BIOLOGY SUPPLIES	
						1,085.00					
23590 FOLLETT SCHOOL SOLUTIONS, INC											
1233592	48731	08/17/2016		KJ090916	53912	5,760.00	09/09/2016	INV	PD	TECH-RENEWAL ALL SCHOOLS	
1994692A	18118	08/17/2016		KJ090916	53912	995.72	09/09/2016	INV	PD	EHS-HOW TO READ LIT. LIKE	
2012926A	18211	08/17/2016		KJ090916	53912	183.60	09/09/2016	INV	PD	EHS ALGEBRA BOOKS	
2012926B	18211	08/17/2016		KJ090916	53912	15.30	09/09/2016	INV	PD	EHS ALGEBRA BOOK	
438300-6	48603	08/17/2016		KJ090916	53912	1,883.49	09/09/2016	INV	PD	PA-LIBRARY BOOKS	
445624F-2	18219	08/17/2016		KJ090916	53912	142.80	09/09/2016	INV	PD	EHS LIBRARY/CLASSROOM BOO	
						8,980.91					
24200 FREE SPIRIT PUBLISHING											
579096-1	48847	08/17/2016		KJ090916	53913	140.73	09/09/2016	INV	PD	GT-BOOKS	
24390 FRONTLINE TECHNOLOGIES INC											
INVUS609423	48544	08/17/2016		KJ090916	53914	2,390.00	09/09/2016	INV	PD	LICENSES FOR FOCUS ON OBS	
24410 FRYSCY, INC.											
INV-OPTION1	48769	08/17/2016		KJ090916	53915	40.00	09/09/2016	INV	PD	ANNUAL FRYSCY MEMBERSHIP	
26701 GORDON FOOD SERVICE											
172378953	3312	08/17/2016		KJ090916	53916	4,827.34	09/09/2016	INV	PD	EHS CAFE AC# 901835603	
172378953D	3312	08/17/2016		KJ090916	53916	-48.27	09/09/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
172378954	3117	08/17/2016		KJ090916	53916	5,869.22	09/09/2016	INV	PD	MES/TKS CAFE AC# 90191940	
172378954D	3117	08/17/2016		KJ090916	53916	-58.69	09/09/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
172378955	2937	08/17/2016		KJ090916	53916	1,979.68	09/09/2016	INV	PD	HH CAFE AC# 901871202	
172378955D	2937	08/17/2016		KJ090916	53916	-19.80	09/09/2016	CRM	PD	HH CAFE AC# 901871202 DIS	
172378958	3340	08/17/2016		KJ090916	53916	2,042.40	09/09/2016	INV	PD	PA CAFE AC# 100064269	

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172378958D	3340	08/17/2016		KJ090916	53916	-20.43	09/09/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
172534056	3386	08/17/2016		KJ090916	53916	5,043.23	09/09/2016	INV	PD	MES/TKS CAFE AC# 90191940	
172534056D	3386	08/17/2016		KJ090916	53916	-50.43	09/09/2016	CRM	PD	MES/TKS CAFE AC# 90191940	
172534059	3341	08/17/2016		KJ090916	53916	800.71	09/09/2016	INV	PD	PA CAFE AC# 100064269	
172534059D	3341	08/17/2016		KJ090916	53916	-8.01	09/09/2016	CRM	PD	PA CAFE AC# 100064269 DIS	
172534062	2933	08/17/2016		KJ090916	53916	1,339.56	09/09/2016	INV	PD	HH CAFE AC# 901871202	
172534062D	2933	08/17/2016		KJ090916	53916	-13.40	09/09/2016	CRM	PD	HH CAFE AC# 901871202 DIS	
172534064	3313	08/17/2016		KJ090916	53916	1,930.18	09/09/2016	INV	PD	EHS CAFE AC# 901835603	
172534064D	3313	08/17/2016		KJ090916	53916	-19.30	09/09/2016	CRM	PD	EHS CAFE AC# 901835603 DI	
						23,593.99					
26351 GREAT MINDS											
2016KY-01	5870	08/17/2016		KJ090916	53917	3,277.76	09/09/2016	INV	PD	MES EUREKA MATH ONLINE PK	
26355 GREEN RIVER EDUCATIONAL COOP, INC.											
AR-01314	48820	08/17/2016		KJ090916	53918	1,000.00	09/09/2016	INV	PD	GRANT WRITING CONSORTIUM	
SI-081016	5893	08/17/2016		KJ090916	53919	75.00	09/09/2016	INV	PD	MES-GRREC CONF REG/JURY	
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING											
2393081716	18209	08/17/2016		KJ090916	53920	40.00	09/09/2016	INV	PD	EHS SHREDDING AUGUST	
27220 HAEBOCK LEE											
SI-082916	3367	08/17/2016		KJ090916	53921	25.20	09/09/2016	INV	PD	LUNCH ACCOUNT REFUND B. L	
29393 HOLLY WALKER											
SI-082916	3369	08/17/2016		KJ090916	53922	64.75	09/09/2016	INV	PD	LUNCH ACCOUNT REFUND P. W	
29800 HOUGHTON MIFFLIN SCHOOL											
952471964	7228	08/17/2016		KJ090916	53923	294.98	09/09/2016	INV	PD	HH GO MATH RESOURCE KIT G	
952541616	48842	08/17/2016		KJ090916	53923	1,617.22	09/09/2016	INV	PD	TESTING MATERIALS	
						1,912.20					
27105 HPS LLC											
LLC12031	3385	08/17/2016		KJ090916	53924	3,045.00	09/09/2016	INV	PD	ID# 600184 SFS ANNUAL DUE	
30000 HUB CITY PRINTING, INC.											
1658	48840	08/17/2016		KJ090916	53925	50.00	09/09/2016	INV	PD	TRADITION OF EXCELLENCE T	
30885 IDENT-A-KID SERVICES OF AMERICA, INC											
91291	5894	08/17/2016		KJ090916	53926	240.00	09/09/2016	INV	PD	MES-CCSS SOFTWARE-9/11/16	
39086 INFOBASE PUBLISHING											
288863	48779	08/17/2016		KJ090916	53927	1,770.35	09/09/2016	INV	PD	TECH-EHS EDUCATIONAL SOFT	

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31685 JAMES & MARY HARGAN											
SI-090916	48895	08/17/2016		KJ090916	53928	1,640.50	09/09/2016	INV	PD	REFUND NON-CONTRACT TUITI	
31640 JAMES ALEX TODD											
SI-080816	18163	08/17/2016		KJ090916	53929	1,827.65	09/09/2016	INV	PD	REIMB. SMART TV/ACCESSORI	
37314 JAMES VITTITOW											
SI-090916	48900	08/17/2016		KJ090916	53930	223.10	09/09/2016	INV	PD	REFUND NON-CONTRACT TUITI	
32025 JANICE KERSEY											
TRVL-090116	48745	08/17/2016		KJ090916	53931	61.98	09/09/2016	INV	PD	TRVL- REL APPALACHIA PROF	
32615 JEFFREY & MICHELLE BEEN											
SI-090916	48892	08/17/2016		KJ090916	53932	2,460.75	09/09/2016	INV	PD	REFUND NON-CONTRACT TUITI	
32620 JEFFREY STONE											
TRVL-072816	48865	08/17/2016		KJ090916	53933	149.24	09/09/2016	INV	PD	TRVL- PLTW CORE TRAINING	
33076 JESSICA TURNER											
SI-081216	3359	08/17/2016		KJ090916	53934	20.75	09/09/2016	INV	PD	REFUND FOR LUNCH ACCOUNT	
33127 JIM & JAMIE OWEN											
SI-090916	48897	08/17/2016		KJ090916	53935	820.25	09/09/2016	INV	PD	REFUND NON- CONTRACT TUIT	
33230 JOANNA BREUNIG											
TRVL-080916	48734	08/17/2016		KJ090916	53936	295.20	09/09/2016	INV	PD	TRVL- LAYING THE FOUNDATI	
33428 JOHN M. FORD											
SI-090916	48894	08/17/2016		KJ090916	53937	7,612.00	09/09/2016	INV	PD	REFUND NON-CONTRACT TUITI	
34000 JONATHAN N BALLARD											
TRVL-072016	48768	08/17/2016		KJ090916	53938	73.80	09/09/2016	INV	PD	TRVL- KASA/EXCEL	
34300 JOSTENS											
18847417	47866	08/17/2016		KJ090916	53939	124.27	09/09/2016	INV	PD	GRADUATION CAP & GOWNS	
35690 KASA											
154336	48730	08/17/2016		KJ090916	53940	265.00	09/09/2016	INV	PD	KDPP CONF REG/HUGGINS/BAR	
154362	5901	08/17/2016		KJ090916	53940	99.00	09/09/2016	INV	PD	MES-CONF REG/KARLA BUCKIN	
						364.00					
35700 KASBO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95190602	48825	08/17/2016		KJ090916	53941	185.00	09/09/2016	INV	PD	D. MORGAN FALL CONF REG
95192082	48825	08/17/2016		KJ090916	53941	185.00	09/09/2016	INV	PD	S. FOSTER FALL CONF REG
						370.00				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
AG8103	0820	08/17/2016		KJ090916	53942	400.00	09/09/2016	INV	PD	PA-KASC 2016/17 MEMBERSHI
PS819	13154	08/17/2016		KJ090916	53942	50.00	09/09/2016	INV	PD	TKS-POLICY SUBSCRIPTION S
						450.00				
35105 KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS										
516007823	17882	08/17/2016		KJ090916	53943	50.00	09/09/2016	INV	PD	EHS-KASL CONF REG/WALTERS
35800 KASS										
122321	48902	08/17/2016		KJ090916	53944	1,500.00	09/09/2016	INV	PD	KASS MEMBERSHIP DUES/BALL
36240 KEDC										
23327	48359	08/17/2016		KJ090916	53945	150.00	09/09/2016	INV	PD	HARRY WONG CONFERENCE
36270 KELLI BUSH										
SI-090916	48866	08/17/2016		KJ090916	53946	134.96	09/09/2016	INV	PD	REIMB. LUNCH J. ANTONETTI
36283 KELLY GRAHAM										
TRV-071816	0800	08/17/2016		KJ090916	53947	94.80	09/09/2016	INV	PD	PA-MILEAGE KIDS READY CON
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE										
2149882	48901	08/17/2016		KJ090916	53948	4,283.96	09/09/2016	INV	PD	WORKER'S COMP AUDIT PREMI
48800 KENTUCKY CLASSIFIED NETWORK										
14341091	48729	08/17/2016		KJ090916	53949	1,935.83	09/09/2016	INV	PD	FINANCIAL STATEMENT PUBLI
14341719	48754	08/17/2016		KJ090916	53949	121.75	09/09/2016	INV	PD	LPC OPEN FORUM AD.
						2,057.58				
14341818	48782	08/17/2016		KJ090916	53950	194.80	09/09/2016	INV	PD	PUBLIC HEARING PROPERTY T
36900 KENTUCKY EDUCATION ASSOCIATION										
INV-080916	48765	08/17/2016		KJ090916	53951	750.00	09/09/2016	INV	PD	SBDM TRAININGS 6/30/2016
37000 KENTUCKY SCHOOL SERVICE										
128364	5884	08/17/2016		KJ090916	53952	38.96	09/09/2016	INV	PD	MES CLASSROOM SUPPLIES
38000 KENTUCKY UTILITIES CO										
STM-090116	48475	08/17/2016		KJ090916	53953	46,178.52	09/09/2016	INV	PD	AC# 30000012074 AUG. SVC

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
38100 KENWAY DISTRIBUTORS, INC.										
174776A	48677	08/17/2016		KJ090916	53954	16.00	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
174776B	48677	08/17/2016		KJ090916	53954	94.00	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
175961	48714	08/17/2016		KJ090916	53954	1,600.00	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
175961A	48714	08/17/2016		KJ090916	53954	162.00	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
175961B	48714	08/17/2016		KJ090916	53954	233.00	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
176681	48775	08/17/2016		KJ090916	53954	394.50	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
176681A	48775	08/17/2016		KJ090916	53954	188.00	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
176681B	48775	08/17/2016		KJ090916	53954	136.50	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
177306	48824	08/17/2016		KJ090916	53954	822.12	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
177306A	48824	08/17/2016		KJ090916	53954	136.50	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
177886	48845	08/17/2016		KJ090916	53954	640.40	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
						4,423.02				
38180 KERR OFFICE GROUP										
490212-0	0797	08/17/2016		KJ090916	53955	280.00	09/09/2016	INV	PD	PA-BINDERS FOR KG STUDENT
491678-0	0805	08/17/2016		KJ090916	53955	163.80	09/09/2016	INV	PD	PA-1ST GR COMP BKS-SHILTS
492412-0	48712	08/17/2016		KJ090916	53955	462.00	09/09/2016	INV	PD	TOILET TISSUE
493458-0	5896	08/17/2016		KJ090916	53955	289.50	09/09/2016	INV	PD	MES-INK
493458-1	5896	08/17/2016		KJ090916	53955	500.00	09/09/2016	INV	PD	MES-RISO MASTERS
493534-0	0814	08/17/2016		KJ090916	53955	229.13	09/09/2016	INV	PD	PA-LAMINATING FILM
493575-0	48623	08/17/2016		KJ090916	53955	120.76	09/09/2016	INV	PD	VV-OFFICE SUPPLIES
494546-0	0833	08/17/2016		KJ090916	53955	215.58	09/09/2016	INV	PD	PA-TONER
495213-0	5917	08/17/2016		KJ090916	53955	84.76	09/09/2016	INV	PD	MES-PRINTER CARTRIDGE
495922-0	48861	08/17/2016		KJ090916	53955	462.00	09/09/2016	INV	PD	CUSTODIAL SUPPLIES
						2,807.53				
26901 KEYSTOPS, LLC										
9170081	48476	08/17/2016		KJ090916	53956	1,505.75	09/09/2016	INV	PD	BUS DIESEL
9170329	48476	08/17/2016		KJ090916	53956	355.00	09/09/2016	INV	PD	GASOLINE - MAINT.
9170330	48476	08/17/2016		KJ090916	53956	638.25	09/09/2016	INV	PD	BUS DIESEL
9170509	48476	08/17/2016		KJ090916	53956	1,229.45	09/09/2016	INV	PD	BUS DIESEL
9170910	48476	08/17/2016		KJ090916	53956	1,548.40	09/09/2016	INV	PD	BUS DIESEL
9171210	48476	08/17/2016		KJ090916	53956	1,244.25	09/09/2016	INV	PD	BUS DIESEL
9171211	48476	08/17/2016		KJ090916	53956	577.50	09/09/2016	INV	PD	GASOLINE - MAINT/SUPERINT
						7,098.60				
38525 K.H.S.S.L., INC										
INV-081116	18244	08/17/2016		KJ090916	53957	150.00	09/09/2016	INV	PD	EHS-KHSSL MEMBERSHIP DUES
39200 KSBA										
90226	48564	08/17/2016		KJ090916	53958	117.34	09/09/2016	INV	PD	SCHOOL BASED HEALTH SVCS.
90358	48875	08/17/2016		KJ090916	53958	60.00	09/09/2016	INV	PD	CONF. REG. SWANK/HUGGINS
						177.34				
30683 KSNA										
REG-081116	3360	08/17/2016		KJ090916	53959	200.00	09/09/2016	INV	PD	KSNA SUMMIT MIKE SALLEE
17080 KY HIGH SCHOOL COACHES ASSOCIATION										

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1-16KHSCH	13135	08/17/2016		KJ090916	53960	330.00	09/09/2016	INV	PD	TKS-COACHES CARDS
EHS1-16KHSCH	18175	08/17/2016		KJ090916	53960	120.00	09/09/2016	INV	PD	EHS-COACHES CARDS
						450.00				
39835 KENTUCKY OUT OF SCHOOL ALLIANCE										
SI-083016	5920	08/17/2016		KJ090916	53961	315.00	09/09/2016	INV	PD	MES ASCP 'STAR QUALITY' T
35725 KYACAC										
04515	18165	08/17/2016		KJ090916	53962	35.00	09/09/2016	INV	PD	EHS-KYACAC MEMBERSHIP/HAN
04517	18165	08/17/2016		KJ090916	53962	40.00	09/09/2016	INV	PD	EHS-KYACAC MEMBERSHIP/HAN
04519	18165	08/17/2016		KJ090916	53962	10.00	09/09/2016	INV	PD	EHS-KYACAC MEMBERSHIP/BUT
04520	18165	08/17/2016		KJ090916	53962	40.00	09/09/2016	INV	PD	EHS-KYACAC MEMBERSHIP/BUT
						125.00				
39350 KENTUCKY ART EDUCATION ASSOCIATION										
SI-081016	5892	08/17/2016		KJ090916	53963	110.00	09/09/2016	INV	PD	MES-KAEA CONF REG/WILLETT
40400 L K TAPP & SONS, INC.										
271221	48859	08/17/2016		KJ090916	53964	32.98	09/09/2016	INV	PD	SAW BLADES/LUMBER
40570 LAKESHORE LEARNING MATERIALS										
4600270816	0811	08/17/2016		KJ090916	53965	211.92	09/09/2016	INV	PD	PA CLASSROOM SUPPLIES
4820430816	0825	08/17/2016		KJ090916	53965	57.44	09/09/2016	INV	PD	PA-PRESCHOOL INSTRUCTIONA
						269.36				
41094 LAURA BOOZER										
SI-090916	48899	08/17/2016		KJ090916	53966	223.10	09/09/2016	INV	PD	REFUND NON-CONTRACT 2016-
41435 LEAH KINLEY										
TRVL-082016	3384	08/17/2016		KJ090916	53967	77.08	09/09/2016	INV	PD	VV MEAL DELIVERY AUGUST
41461 LEARNING A-Z										
1664282	48602	08/17/2016		KJ090916	53968	1,044.45	09/09/2016	INV	PD	PA-RAZ KIDS SUBSCRIPTIONS
1667146	7249	08/17/2016		KJ090916	53968	6,094.73	09/09/2016	INV	PD	HH-RAZ PLUS VOCAB A-Z
						7,139.18				
SI-082316	5913	08/17/2016		KJ090916	53969	189.90	09/09/2016	INV	PD	MES-READING A-Z/RAZ KIDS
41498 LEARNING ZONE EXPRESS										
338351	3357	08/17/2016		KJ090916	53970	1,055.55	09/09/2016	INV	PD	SFS CAFE BREAKFAST BANNER
41915 LIESEL MIDDLETON										
SI-081216	18173	08/17/2016		KJ090916	53971	100.65	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/MI
TRV-071916	18160	08/17/2016		KJ090916	53971	66.30	09/09/2016	INV	PD	EHS-TRAVEL REIMB/MIDDLETO

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						166.95					
42900 LOWE'S COMPANIES, INC.											
07693	48727	08/17/2016		KJ090916	53972	246.55	09/09/2016	INV	PD	LANDSCAPING TIMBERS/MULCH	
11515	48727	08/17/2016		KJ090916	53972	28.71	09/09/2016	INV	PD	BOLTS/WASHERS MAINT. DEPT	
11571	48727	08/17/2016		KJ090916	53972	29.48	09/09/2016	INV	PD	BOLTS	
11816	48738	08/17/2016		KJ090916	53972	155.00	09/09/2016	INV	PD	SUPPLIES/TIM MAGGARD	
14487	0832	08/17/2016		KJ090916	53972	47.47	09/09/2016	INV	PD	PA-CUSTODIAL SUPPLIES	
15738	48799	08/17/2016		KJ090916	53972	18.28	09/09/2016	INV	PD	BUS SUPPLIES	
37059	18148	08/17/2016		KJ090916	53972	89.10	09/09/2016	INV	PD	EHS-POWERSTRIPS	
37738	7222	08/17/2016		KJ090916	53972	69.74	09/09/2016	INV	PD	HH-SUPPLIES	
38532EHS	18104	08/17/2016		KJ090916	53972	23.16	09/09/2016	INV	PD	EHS-CHAIR CASTERS/HOOKS	
41623	48727	08/17/2016		KJ090916	53972	154.84	09/09/2016	INV	PD	MULCH - FIELDS	
41628	48727	08/17/2016		KJ090916	53972	55.74	09/09/2016	INV	PD	MULCH - FIELDS	
42317	18205	08/17/2016		KJ090916	53972	92.83	09/09/2016	INV	PD	EHS-COMPUTER LAB POWERSTR	
47384	48799	08/17/2016		KJ090916	53972	179.94	09/09/2016	INV	PD	TOOLS & STEP LADDER MAINT	
54530	48710	08/17/2016		KJ090916	53972	1,017.05	09/09/2016	INV	PD	VV-A/C UNITS/WEATHER STRI	
54956	48799	08/17/2016		KJ090916	53972	110.54	09/09/2016	INV	PD	BLACK TOP PATCH	
55388	48799	08/17/2016		KJ090916	53972	1,039.74	09/09/2016	INV	PD	A/C UNITS FOR VV	
56282	48799	08/17/2016		KJ090916	53972	11.58	09/09/2016	INV	PD	TREATED LUMBER	
56388	48710	08/17/2016		KJ090916	53972	147.47	09/09/2016	INV	PD	FENCING/TIES - FIELDS	
						3,517.22					
943304	13150	08/17/2016		KJ090916	53973	63.89	09/09/2016	INV	PD	TKS-SCREWS/DRILL BITS/WAL	
046018395678	18051	08/17/2016		KJ090916	53974	900.00	09/09/2016	INV	PD	EHS PLTW COUNTER TOP INST	
046018395679	18051	08/17/2016		KJ090916	53974	807.76	09/09/2016	INV	PD	EHS PLTW COUNTER TOP INST	
046018395680	18051	08/17/2016		KJ090916	53974	1,800.00	09/09/2016	INV	PD	EHS PLTW COUNTER TOP INST	
046018395681	18051	08/17/2016		KJ090916	53974	1,171.27	09/09/2016	INV	PD	EHS PLTW COUNTER TOP INST	
046018395682	18051	08/17/2016		KJ090916	53974	163.80	09/09/2016	INV	PD	EHS PLTW COUNTER TOP INST	
046021699813	18051	08/17/2016		KJ090916	53974	-23.07	09/09/2016	CRM	PD	EHS PLTW COUNTER TOP INST	
046021699815	18051	08/17/2016		KJ090916	53974	-106.10	09/09/2016	CRM	PD	EHS PLTW COUNTER TOP INST	
						4,713.66					
44675 MARY RUTH BOOKS, INC											
25080	7251	08/17/2016		KJ090916	53975	462.00	09/09/2016	INV	PD	HH-BOOK DC-84 COLLECTION	
45100 MASTERS' SUPPLY, INC.											
3951352	48794	08/17/2016		KJ090916	53976	21.18	09/09/2016	INV	PD	EHS ATHL COMP - WATER KEY	
3951423	48794	08/17/2016		KJ090916	53976	15.43	09/09/2016	INV	PD	PVC AND CEMENT	
3957723	48857	08/17/2016		KJ090916	53976	14.67	09/09/2016	INV	PD	GASKETS FOR BATHROOM REPA	
						51.28					
45825 MCKINNEY LOCKSMITH SERVICE, LLC											
12340	5916	08/17/2016		KJ090916	53977	15.00	09/09/2016	INV	PD	MES BUILDING KEYS	
12774	18143	08/17/2016		KJ090916	53977	20.16	09/09/2016	INV	PD	EHS-KEYS	
						35.16					
45941 MEREDITH & SON GLASS CORP.											
I1060660	48523	08/17/2016		KJ090916	53978	213.49	09/09/2016	INV	PD	PA-GLASS	

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I1060661	48576	08/17/2016		KJ090916	53978	146.84	09/09/2016	INV	PD	EHS-GLASS FOR WINDOWS	
						360.33					
46271 MIKE SALLEE											
TRVL-093116	3364	08/17/2016		KJ090916	53979	152.11	09/09/2016	INV	PD	TRVL- CKEC MTG./DISTRICT	
46378 MITEL BUSINESS SYSTEMES, INC											
98411286	48280	08/17/2016		KJ090916	53980	1,692.00	09/09/2016	INV	PD	TECH-DISTRICT PHONE UPGRA	
46500 MODERN SUPPLY CO., INC.											
0216085363	48502	08/17/2016		KJ090916	53981	11.20	09/09/2016	INV	PD	OXYGEN/ACETELYNE TANK REN	
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY											
16921	48477	08/17/2016		KJ090916	53982	760.00	09/09/2016	INV	PD	CENTRAL OFFICE CLEANING A	
47820 NAPA AUTO PARTS											
606159	48713	08/17/2016		KJ090916	53983	31.68	09/09/2016	INV	PD	SPLIT MOLD - EHS	
606769	48752	08/17/2016		KJ090916	53983	39.54	09/09/2016	INV	PD	FENCING MATERIAL	
606848	48752	08/17/2016		KJ090916	53983	20.24	09/09/2016	INV	PD	FAN BELT - PA	
607364	48777	08/17/2016		KJ090916	53983	46.17	09/09/2016	INV	PD	A/C BELT	
607430	48777	08/17/2016		KJ090916	53983	45.37	09/09/2016	INV	PD	POWER STEERING HOSE - BUS	
607890	48777	08/17/2016		KJ090916	53983	29.16	09/09/2016	INV	PD	A/C BELT	
608522	48777	08/17/2016		KJ090916	53983	17.90	09/09/2016	INV	PD	BOLTS/NUTS-MOWER	
608701	48777	08/17/2016		KJ090916	53983	18.56	09/09/2016	INV	PD	BOLTS - MOWER	
609312	48822	08/17/2016		KJ090916	53983	29.16	09/09/2016	INV	PD	EXHAUST FAN BELT - MES	
609397	48822	08/17/2016		KJ090916	53983	10.93	09/09/2016	INV	PD	A/C BELT	
609665	48822	08/17/2016		KJ090916	53983	106.93	09/09/2016	INV	PD	PAINT FOR FIELD FENCING	
609689	48849	08/17/2016		KJ090916	53983	63.18	09/09/2016	INV	PD	A/C BELTS	
						458.82					
47500 NASCO											
78047	13134	08/17/2016		KJ090916	53984	11.48	09/09/2016	INV	PD	TKS-CLASSROOM SUPPLIES/GR	
98396	48810	08/17/2016		KJ090916	53984	1,517.99	09/09/2016	INV	PD	TKS COMPACT SCALES	
						1,529.47					
47570 NASP, INC											
229185	13161	08/17/2016		KJ090916	53985	316.00	09/09/2016	INV	PD	TKS ARCHERY SUPPLIES	
47640 NATHAN W. HUGGINS											
SI-082416	48860	08/17/2016		KJ090916	53986	3.00	09/09/2016	INV	PD	MVR-SAVAGE	
TRV-081616	48860	08/17/2016		KJ090916	53986	67.24	09/09/2016	INV	PD	TRVL- KDE, FRANKFORT	
						70.24					
48400 NATIONAL SCHOOL FORMS											
92068	48650	08/17/2016		KJ090916	53987	163.79	09/09/2016	INV	PD	BUS PASS SLIPS	

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26006 NCS PEARSON, INC.										
10802994	48615	08/17/2016		KJ090916	53988	1,506.34	09/09/2016	INV	PD	KTEA/ABAS/BASC/WISC FORMS
10806953	48688	08/17/2016		KJ090916	53988	2,799.00	09/09/2016	INV	PD	AIMSWEBPLUS COMPLETE TEST
4681911	48744	08/17/2016		KJ090916	53988	3,594.00	09/09/2016	INV	PD	VV GRAD POINT RENEWAL
						7,899.34				
48898 NEWS-ENTERPRISE										
201607	48672	08/17/2016		KJ090916	53989	565.00	09/09/2016	INV	PD	BACK 2 SCHOOL NEWSPAPER A
INV-082316	18197	08/17/2016		KJ090916	53990	76.00	09/09/2016	INV	PD	EHS-DAILY NEWSPAPER SUBSC
INV-082416	0822	08/17/2016		KJ090916	53991	107.62	09/09/2016	INV	PD	PA-YEARLY NEWSPAPER SUBSC
49755 OFFICE DEPOT										
854406736001	18123	08/17/2016		KJ090916	53992	52.76	09/09/2016	INV	PD	EHS-LEGAL PADS
854465806001	18124	08/17/2016		KJ090916	53992	39.58	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/FRANK
854465807001	18124	08/17/2016		KJ090916	53992	5.69	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/FRANK
854983197001	18139	08/17/2016		KJ090916	53992	51.61	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/MU
855470810001	18149	08/17/2016		KJ090916	53992	52.24	09/09/2016	INV	PD	EHS-TONER
856038870001	18161	08/17/2016		KJ090916	53992	26.40	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/SMALL
856039063001	18161	08/17/2016		KJ090916	53992	4.59	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/SMALL
856039064001	18161	08/17/2016		KJ090916	53992	3.98	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/SMALL
857220909001	18178	08/17/2016		KJ090916	53992	13.28	09/09/2016	INV	PD	EHS-NAME BADGE HOLDERS
857533382001	18182	08/17/2016		KJ090916	53992	71.99	09/09/2016	INV	PD	EHS GUIDANCE OFFICE SUPPL
858264053001	18207	08/17/2016		KJ090916	53992	38.32	09/09/2016	INV	PD	EHS CLASSROOM SUPPLIES
859319602001	48740	08/17/2016		KJ090916	53992	75.99	09/09/2016	INV	PD	VV OFFICE SUPPLIES
859327493001	48741	08/17/2016		KJ090916	53992	8.07	09/09/2016	INV	PD	GDC-CLASSROOM SUPPLIES
859386325001	0829	08/17/2016		KJ090916	53992	27.45	09/09/2016	INV	PD	PA OFFICE SUPPLIES
859598858001	48741	08/17/2016		KJ090916	53992	-69.22	09/09/2016	CRM	PD	GDC - CLASSROOM SUPPLIES
859603959001	48741	08/17/2016		KJ090916	53992	39.92	09/09/2016	INV	PD	GDC-CLASSROOM SUPPLIES
859603960001	48741	08/17/2016		KJ090916	53992	34.95	09/09/2016	INV	PD	GDC-PAPER
860109297001	18276	08/17/2016		KJ090916	53992	19.36	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/HE
860207523001	13162	08/17/2016		KJ090916	53992	42.27	09/09/2016	INV	PD	TKS OFFICE SUPPLIES
861212579001	18311	08/17/2016		KJ090916	53992	28.08	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/BO
						567.31				
853999645001	0804	08/17/2016		KJ090916	53993	208.02	09/09/2016	INV	PD	PA-TONER
854400984001	18123	08/17/2016		KJ090916	53993	82.62	09/09/2016	INV	PD	EHS-POST IT/PENCILS
854462946001	18125	08/17/2016		KJ090916	53993	170.04	09/09/2016	INV	PD	EHS-TONER/HINKLE
854465466001	18124	08/17/2016		KJ090916	53993	360.61	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/FRANK
854515336001	7216	08/17/2016		KJ090916	53993	1,063.86	09/09/2016	INV	PD	HH-TONER
855005203001	18141	08/17/2016		KJ090916	53993	170.04	09/09/2016	INV	PD	EHS-TONER
855627950001	18154	08/17/2016		KJ090916	53993	121.66	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/TH
855959138001	48724	08/17/2016		KJ090916	53993	124.72	09/09/2016	INV	PD	CO-FOLDERS
857452450001	0803	08/17/2016		KJ090916	53993	1,121.60	09/09/2016	INV	PD	PA OFFICE/PRESCHOOL SUPPL
857452701001	0803	08/17/2016		KJ090916	53993	127.82	09/09/2016	INV	PD	PA OFFICE SUPPLIES
857587949001	0803	08/17/2016		KJ090916	53993	115.89	09/09/2016	INV	PD	PRESCHOOL CLASSROOM SUPPL
858712379001	48809	08/17/2016		KJ090916	53993	600.18	09/09/2016	INV	PD	CENTRAL OFFICE SUPPLIES
859253666001	7245	08/17/2016		KJ090916	53993	185.20	09/09/2016	INV	PD	HH-INK
859327492001	48741	08/17/2016		KJ090916	53993	697.58	09/09/2016	INV	PD	GDC-CLASSROOM SUPPLIES
859385945001	0829	08/17/2016		KJ090916	53993	92.78	09/09/2016	INV	PD	PA OFFICE SUPPLIES
859495827001	13149	08/17/2016		KJ090916	53993	435.77	09/09/2016	INV	PD	TKS-OFFICE SUPPLIES

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
860090257001	13159	08/17/2016		KJ090916	53993	96.89	09/09/2016	INV	PD	TKS GUIDANCE OFFICE SUPPL	
860135800001	18279	08/17/2016		KJ090916	53993	77.68	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/SW	
861744455001	48862	08/17/2016		KJ090916	53993	118.08	09/09/2016	INV	PD	CENTRAL OFFICE SUPPLIES	
						5,971.04					
49700 OFFICE MAX											
302218	18062	08/17/2016		KJ090916	53994	53.38	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES	
319077	18069	08/17/2016		KJ090916	53994	79.73	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES	
395949	0793	08/17/2016		KJ090916	53994	20.66	09/09/2016	INV	PD	PA-CLASSROOM FOLDERS	
456732	7190	08/17/2016		KJ090916	53994	73.15	09/09/2016	INV	PD	HH-BANDAIDS	
459485	18103	08/17/2016		KJ090916	53994	103.85	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/SWANK	
498202	18114	08/17/2016		KJ090916	53994	21.30	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/CR	
498272	18114	08/17/2016		KJ090916	53994	106.50	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/CR	
530682	13096	08/17/2016		KJ090916	53994	79.79	09/09/2016	INV	PD	TKS-CLASSROOM SUPPLIES/LA	
559362	13099	08/17/2016		KJ090916	53994	52.65	09/09/2016	INV	PD	TKS-TONER	
603199	13098	08/17/2016		KJ090916	53994	-194.24	09/09/2016	CRM	PD	TKS-OFFICE SUPPLIES	
603313	13125	08/17/2016		KJ090916	53994	56.04	09/09/2016	INV	PD	TKS-TONER	
617242	13126	08/17/2016		KJ090916	53994	28.99	09/09/2016	INV	PD	TKS-COPY PAPER	
624833	5890	08/17/2016		KJ090916	53994	91.07	09/09/2016	INV	PD	MES-WEATHER RADIO/OFFICE	
628003	5890	08/17/2016		KJ090916	53994	56.99	09/09/2016	INV	PD	MES-WEATHER RADIO/OFFICE	
640676	48761	08/17/2016		KJ090916	53994	98.97	09/09/2016	INV	PD	CO-OFFICE SUPPLIES	
642868	13131	08/17/2016		KJ090916	53994	22.53	09/09/2016	INV	PD	TKS-SHEET PROTECTORS	
652210	13132	08/17/2016		KJ090916	53994	12.94	09/09/2016	INV	PD	TKS-FILE FOLDERS	
673306	13141	08/17/2016		KJ090916	53994	38.65	09/09/2016	INV	PD	TKS-CLASSROOM SUPPLIES/BE	
673483	13141	08/17/2016		KJ090916	53994	2.63	09/09/2016	INV	PD	TKS-BINDER CLIPS	
674271	13140	08/17/2016		KJ090916	53994	15.98	09/09/2016	INV	PD	TKS-CLASSROOM SUPPLIES/ST	
						821.56					
283590	18055	08/17/2016		KJ090916	53995	169.73	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES	
303094	18064	08/17/2016		KJ090916	53995	718.20	09/09/2016	INV	PD	EHS-MAILBOXES FOR TEACHER	
318814	18069	08/17/2016		KJ090916	53995	138.52	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES	
393389	18079	08/17/2016		KJ090916	53995	177.97	09/09/2016	INV	PD	EHS-ENVELOPES/FAX TONER	
395684	0793	08/17/2016		KJ090916	53995	326.65	09/09/2016	INV	PD	PA-CLASSROOM FOLDERS	
417166	18088	08/17/2016		KJ090916	53995	120.82	09/09/2016	INV	PD	EHS-TONER/CALENDAR	
433379	18095	08/17/2016		KJ090916	53995	1,159.60	09/09/2016	INV	PD	EHS-COPY PAPER	
457213	18099	08/17/2016		KJ090916	53995	229.99	09/09/2016	INV	PD	EHS-OFFICE CHAIR/FRANKLIN	
458338	18102	08/17/2016		KJ090916	53995	175.49	09/09/2016	INV	PD	EHS-CHAIR/T. THOMPSON	
467719	5872	08/17/2016		KJ090916	53995	614.60	09/09/2016	INV	PD	MES-OFFICE SUPPLIES	
511499-72916	13091	08/17/2016		KJ090916	53995	224.36	09/09/2016	INV	PD	TKS-OFFICE SUPPLIES/RUCKE	
544648	5883	08/17/2016		KJ090916	53995	142.49	09/09/2016	INV	PD	MES-CHAIR FOR M. CROSS	
558239	13098	08/17/2016		KJ090916	53995	194.24	09/09/2016	INV	PD	TKS-TONER	
580372	13111	08/17/2016		KJ090916	53995	119.93	09/09/2016	INV	PD	TKS- OFFICE SUPPLIES	
588584	13115	08/17/2016		KJ090916	53995	216.30	09/09/2016	INV	PD	TKS - BINDERS CHORUS	
591460	13117	08/17/2016		KJ090916	53995	213.45	09/09/2016	INV	PD	TKS - TONER	
642141	13130	08/17/2016		KJ090916	53995	113.71	09/09/2016	INV	PD	TKS-TONER/PFEIFFER	
673330	13140	08/17/2016		KJ090916	53995	147.62	09/09/2016	INV	PD	TKS-CLASSROOM SUPPLIES/ST	
						5,203.67					
50130 ORIENTAL TRADING COMPANY, INC											
679005495-01	18169	08/17/2016		KJ090916	53996	76.00	09/09/2016	INV	PD	EHS-SUPPLIES	
679100591-01	18190	08/17/2016		KJ090916	53996	16.98	09/09/2016	INV	PD	EHS-MAGNIFYING GLASSES	

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						92.98					
50282 PALOS SPORTS, INC											
237243-00	13119	08/17/2016		KJ090916	53997	203.20	09/09/2016	INV	PD	TKS-PE SUPPLIES/THORN	
50286 PAMELA HAIRE											
SI-041216	48062	08/17/2016		KJ090916	53998	225.39	09/09/2016	INV	PD	REIMB. BORN LEARNING MEAL	
50820 PATTY GOHMAN											
TRV-083116	13168	08/17/2016		KJ090916	53999	15.17	09/09/2016	INV	PD	TKS-AUG TRAVEL/GOHMAN	
50988 PAUL MILLER FORD INC											
110009071	48716	08/17/2016		KJ090916	54000	25,062.68	09/09/2016	INV	PD	2016 FORD TAURUS SE	
26005 PEARSON EDUCATION											
BK81138314	18048	08/17/2016		KJ090916	54001	2,936.17	09/09/2016	INV	PD	EHS AP BIOLOGY TEXT BOOKS	
BK81138314-1	18047	08/17/2016		KJ090916	54001	19,659.99	09/09/2016	INV	PD	EHS AP BIOLOGY TEXT BOOKS	
						22,596.16					
52055 PHONAK, LLC											
5154116859	48366	08/17/2016		KJ090916	54002	67.39	09/09/2016	INV	PD	AUDIO SHOE OTICON FM9	
52300 PIONEER MANUFACTURING CO											
609632	48796	08/17/2016		KJ090916	54003	512.50	09/09/2016	INV	PD	PAVEMENT MARKING PAINT	
610596	48796	08/17/2016		KJ090916	54003	1,041.75	09/09/2016	INV	PD	PAVEMENT MARKING PAINT/PU	
						1,554.25					
52401 PITNEY BOWES CREDIT CORPORATION											
3301335641	48560	08/17/2016		KJ090916	54004	198.00	09/09/2016	INV	PD	AC# 001551663 CO POSTAGE	
52900 POMEROY IT SOLUTIONS SALES CO., INC.											
300953477	48766	08/17/2016		KJ090916	54005	267.00	09/09/2016	INV	PD	VV COLOR LASERJET PRO200	
53058 POSITIVE PROMOTIONS, INC.											
05558570	0809	08/17/2016		KJ090916	54006	77.75	09/09/2016	INV	PD	PA-RED RIBBON WK SUPPLIES	
05559881	7239	08/17/2016		KJ090916	54006	52.80	09/09/2016	INV	PD	HH-CHARACTER DOG TAGS	
						130.55					
53450 PRESENTATION SOLUTIONS											
0068358-IN	18092	08/17/2016		KJ090916	54007	210.45	09/09/2016	INV	PD	EHS-POSTER PRINTER INK	
0068513-IN	18145	08/17/2016		KJ090916	54007	159.96	09/09/2016	INV	PD	EHS-POSTER PRINTER PAPER	
						370.41					
53760 PROVEN LEARNING LLC											

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PLINV3977	48764	08/17/2016		KJ090916	54008	1,400.00	09/09/2016	INV	PD	TKS-GRADE CAM SUBSCRIPTIO
	54060	QUICK AND COLEMAN, PLLC								
57587	48479	08/17/2016		KJ090916	54009	598.00	09/09/2016	INV	PD	LEGAL SERVICES AUG.
	54100	QUILL CORPORATION								
8015601	18153	08/17/2016		KJ090916	54010	126.47	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/TH
8016095	18155	08/17/2016		KJ090916	54010	249.66	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/PE
8085278	18153	08/17/2016		KJ090916	54010	12.23	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/TH
8174638	18171	08/17/2016		KJ090916	54010	254.76	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES
8218551	18171	08/17/2016		KJ090916	54010	33.29	09/09/2016	INV	PD	EHS - SOCIAL STUDIES SUPP
8252182	18171	08/17/2016		KJ090916	54010	16.79	09/09/2016	INV	PD	EHS-SOCIAL STUDIES SUPPLI
8260558	18189	08/17/2016		KJ090916	54010	110.99	09/09/2016	INV	PD	EHS OFFICE SUPPLIES
8342111	18208	08/17/2016		KJ090916	54010	205.20	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/MA
8420715	18184	08/17/2016		KJ090916	54010	44.99	09/09/2016	INV	PD	EHS-BOOKCASE/LINE
8500784	18243	08/17/2016		KJ090916	54010	407.70	09/09/2016	INV	PD	EHS-CALCULATORS/HANSON
8587206	18277	08/17/2016		KJ090916	54010	96.99	09/09/2016	INV	PD	EHS-TONER/BATTERIES
8647617	18277	08/17/2016		KJ090916	54010	64.47	09/09/2016	INV	PD	EHS-TONER/BATTERIES
8706560	18310	08/17/2016		KJ090916	54010	73.08	09/09/2016	INV	PD	EHS SCIENCE CLASSROOM SUP
8707082	18314	08/17/2016		KJ090916	54010	147.33	09/09/2016	INV	PD	EHS-CLASSROOM/LIBRARY/OFF
8745859	18310	08/17/2016		KJ090916	54010	527.97	09/09/2016	INV	PD	EHS SCIENCE CLASSROOM SUP
8773267	18314	08/17/2016		KJ090916	54010	10.63	09/09/2016	INV	PD	EHS-LIBRARY/CLASSROOM/OFF
						2,382.55				
	54120	CENTURY LINK COMMUNICATIONS LLC								
1383751903	13082	08/17/2016		KJ090916	54011	5.37	09/09/2016	INV	PD	AC# 56118755 TKS AUG. SVC
1385323881	5848	08/17/2016		KJ090916	54011	.98	09/09/2016	INV	PD	AC# 54063245 MES AUG. SVC
1385323884	18282	08/17/2016		KJ090916	54011	.35	09/09/2016	INV	PD	AC# 54063248 EHS AUG. SVC
1385323885	7253	08/17/2016		KJ090916	54011	.69	09/09/2016	INV	PD	AC# 54063249 HH AUG. SVCS
1385323886	48454	08/17/2016		KJ090916	54011	.91	09/09/2016	INV	PD	AC# 54063250 VV AUG. SVCS
1385397517	48453	08/17/2016		KJ090916	54011	67.44	09/09/2016	INV	PD	AC# 84428292 PA AUG. SVCS
						75.74				
	23410	REALLY GOOD STUFF, INC.								
5610950	0792	08/17/2016		KJ090916	54012	134.39	09/09/2016	INV	PD	PA-CLASSROOM SUPPLIES/KUH
5642140	7204	08/17/2016		KJ090916	54012	104.57	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/THO
5718746	0810	08/17/2016		KJ090916	54012	140.92	09/09/2016	INV	PD	PA CLASSROOM SUPPLIES
5741737	0824	08/17/2016		KJ090916	54012	108.94	09/09/2016	INV	PD	PA-PRESCHOOL INSTRUCTIONA
5748233	0830	08/17/2016		KJ090916	54012	62.59	09/09/2016	INV	PD	PA-CLASSROOM SUPPLIES/GRE
						551.41				
	54856	REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC								
836215	3311	08/17/2016		KJ090916	54013	139.60	09/09/2016	INV	PD	EHS CAFE AC#70502
836216	2935	08/17/2016		KJ090916	54013	97.72	09/09/2016	INV	PD	HH CAFE AC# 32200
836217	3115	08/17/2016		KJ090916	54013	69.80	09/09/2016	INV	PD	MES/TKS CAFE AC# 25100
836218	3383	08/17/2016		KJ090916	54013	94.23	09/09/2016	INV	PD	PA CAFE AC# 25201
839887	3311	08/17/2016		KJ090916	54013	87.25	09/09/2016	INV	PD	EHS CAFE AC# 70502

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						488.60					
900 RENAISSANCE LEARNING, INC.											
INV4282247	48843	08/17/2016		KJ090916	54014	243.00	09/09/2016	INV	PD	TECH-STAR 360 ADD LICENSE	
INV4282249	48843	08/17/2016		KJ090916	54014	607.50	09/09/2016	INV	PD	TECH-STAR 360 ADD LICENSE	
						850.50					
RPRNQ1619359	5912	08/17/2016		KJ090916	54015	1,488.00	09/09/2016	INV	PD	MES AR ENTERPRISE REAL TI	
54920 RESOURCES FOR EDUCATORS, INC.											
2436335	5909	08/17/2016		KJ090916	54016	238.50	09/09/2016	INV	PD	MES-HOME/SCHOOL CONNECTIO	
2450642	48600	08/17/2016		KJ090916	54016	115.00	09/09/2016	INV	PD	PA-EARLY YEARS SUBSCRIPTI	
						353.50					
55771 ROCHESTER 100, INC.											
P18941	0794	08/17/2016		KJ090916	54017	250.00	09/09/2016	INV	PD	PA-PARENT/TEACHER COMMUNI	
59499 SAFARI MICRO											
277205	48708	08/17/2016		KJ090916	54018	257.91	09/09/2016	INV	PD	TECH-EHS CABLES, PROJ BUL	
277226	48708	08/17/2016		KJ090916	54018	146.18	09/09/2016	INV	PD	TECH-EHS CABLES, PROJ BUL	
277411	48732	08/17/2016		KJ090916	54018	126.87	09/09/2016	INV	PD	TECH-EHS PROJECTOR BULB	
277430	48733	08/17/2016		KJ090916	54018	97.25	09/09/2016	INV	PD	TECH-HH LAPTOP BATTERY	
277519	48735	08/17/2016		KJ090916	54018	82.80	09/09/2016	INV	PD	TECH-EHS CABLES/CHARGERS	
277593	48735	08/17/2016		KJ090916	54018	205.61	09/09/2016	INV	PD	TECH-EHS CABLES/CHARGERS	
277698	48762	08/17/2016		KJ090916	54018	25.03	09/09/2016	INV	PD	TECH-EHS PRINTER MEMORY &	
277810	48787	08/17/2016		KJ090916	54018	76.54	09/09/2016	INV	PD	TECH-EHS AIR FILTER, BATT	
278073	48787	08/17/2016		KJ090916	54018	15.00	09/09/2016	INV	PD	TECH-EHS AIR FILTER, BATT	
278093	48828	08/17/2016		KJ090916	54018	62.87	09/09/2016	INV	PD	EHS PROJECTOR MOUNTING PL	
278333	48839	08/17/2016		KJ090916	54018	639.73	09/09/2016	INV	PD	TECH-TKS PRESENTOR & PROJ	
278372	48787	08/17/2016		KJ090916	54018	79.80	09/09/2016	INV	PD	TECH-EHS AIR FILTER, BATT	
						1,815.59					
57385 SCHOLASTIC BOOK CLUBS, INC.											
STM--081116	7152	08/17/2016		KJ090916	54019	767.00	09/09/2016	INV	PD	AC# 0396625493 HH BOOKS	
STM-08112016	7153	08/17/2016		KJ090916	54019	416.00	09/09/2016	INV	PD	AC# 1920205927 HH BOOKS	
STM-81116	7150	08/17/2016		KJ090916	54019	367.00	09/09/2016	INV	PD	AC# 0960672772 HH BOOKS	
STM-8112016	7151	08/17/2016		KJ090916	54019	518.46	09/09/2016	INV	PD	AC# 0622555753 HH BOOKS	
STMT-081116	7145	08/17/2016		KJ090916	54019	288.00	09/09/2016	INV	PD	AC# 5345540503 HH BOOKS	
STMT-81116	7143	08/17/2016		KJ090916	54019	871.00	09/09/2016	INV	PD	AC# 5452936809 HH BOOKS	
STMT-8112016	7144	08/17/2016		KJ090916	54019	785.00	09/09/2016	INV	PD	AC# 1901733699 HH BOOKS	
						4,012.46					
57400 SCHOLASTIC INC											
13539808	7219	08/17/2016		KJ090916	54020	93.26	09/09/2016	INV	PD	HH-BOOKS	
13584304	7225	08/17/2016		KJ090916	54020	484.81	09/09/2016	INV	PD	HH CLASSROOM BOOKS	
						578.07					
57505 SCHOLASTIC INC											

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M5805044	0817	08/17/2016		KJ090916	54021	439.12	09/09/2016	INV	PD	PA-CLASSROOM SUBSCRIPTIONS	
M5838964	7086	08/17/2016		KJ090916	54021	2,031.65	09/09/2016	INV	PD	HH-MAGAZINES	
M5987454	48815	08/17/2016		KJ090916	54021	247.17	09/09/2016	INV	PD	TKS-JR SCHOLASTIC NON-FIC	
						2,717.94					
30682 SCHOOL OUTFITTERS, LLC											
INV12039533	0798	08/17/2016		KJ090916	54022	310.39	09/09/2016	INV	PD	PA-RUG/MCCURRY	
INV12048717	48621	08/17/2016		KJ090916	54022	95.65	09/09/2016	INV	PD	VV-HEADPHONES	
						406.04					
60300 SCHOOL SPECIALTY											
208116735115	7209	08/17/2016		KJ090916	54023	52.76	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/BRI	
208116760040	7213	08/17/2016		KJ090916	54023	69.93	09/09/2016	INV	PD	HH-OFFICE SUPPLIES	
208116877156	13121	08/17/2016		KJ090916	54023	8.11	09/09/2016	INV	PD	TKS-FOLDERS	
208116887241	13118	08/17/2016		KJ090916	54023	30.40	09/09/2016	INV	PD	TKS-CLIPBOARDS/THORN	
208116888739	13127	08/17/2016		KJ090916	54023	54.11	09/09/2016	INV	PD	TKS-COPY PAPER	
208116901342	5887	08/17/2016		KJ090916	54023	36.15	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/BI	
208116902051	5889	08/17/2016		KJ090916	54023	27.90	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/JU	
208116902053	5888	08/17/2016		KJ090916	54023	63.58	09/09/2016	INV	PD	MES-OFFICE SUPPLIES/CORBI	
208116913489	7230	08/17/2016		KJ090916	54023	7.52	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/TUR	
208116915173	7226	08/17/2016		KJ090916	54023	50.24	09/09/2016	INV	PD	HH-BINDERS/BOOK SETS	
208116916311	5895	08/17/2016		KJ090916	54023	11.08	09/09/2016	INV	PD	MES-POST ITS/JURY	
208116954340	13142	08/17/2016		KJ090916	54023	5.99	09/09/2016	INV	PD	TKS-PENCILS	
208116975200	5888	08/17/2016		KJ090916	54023	-14.51	09/09/2016	CRM	PD	MES-OFFICE SUPPLIES/CORBI	
208117000559	5888	08/17/2016		KJ090916	54023	16.23	09/09/2016	INV	PD	MES-OFFICE SUPPLIES/CORBI	
208117016611	13151	08/17/2016		KJ090916	54023	37.26	09/09/2016	INV	PD	TKS CLASSROOM SUPPLIES	
208117057574	5907	08/17/2016		KJ090916	54023	58.53	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/CR	
208117085950	13160	08/17/2016		KJ090916	54023	62.15	09/09/2016	INV	PD	TKS OFFICE SUPPLIES	
308102521114	7206	08/17/2016		KJ090916	54023	45.08	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/TUR	
308102539999	5861	08/17/2016		KJ090916	54023	50.63	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/HE	
308102572170	7232	08/17/2016		KJ090916	54023	54.36	09/09/2016	INV	PD	HH CLASSROOM SUPPLIES	
						727.50					
208116694161	18065	08/17/2016		KJ090916	54024	789.35	09/09/2016	INV	PD	EHS-WORK TABLE	
208116736113	7196	08/17/2016		KJ090916	54024	140.47	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/HEP	
208116753899	7211	08/17/2016		KJ090916	54024	73.90	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/LOO	
208116780089	5879	08/17/2016		KJ090916	54024	91.41	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/PA	
208116823292	18142	08/17/2016		KJ090916	54024	755.63	09/09/2016	INV	PD	EHS-TONER	
208116888749	5885	08/17/2016		KJ090916	54024	109.99	09/09/2016	INV	PD	MES-OFFICE SUPPLIES	
208117041247	5902	08/17/2016		KJ090916	54024	77.94	09/09/2016	INV	PD	MES CLASSROOM SUPPLIES	
308102520597	7197	08/17/2016		KJ090916	54024	163.02	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/CAN	
308102527465	7189	08/17/2016		KJ090916	54024	128.28	09/09/2016	INV	PD	HH-THERMOMETERS/PROBE COV	
308102534069	5877	08/17/2016		KJ090916	54024	244.84	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/IN	
308102537084	18132	08/17/2016		KJ090916	54024	357.71	09/09/2016	INV	PD	EHS-OFFICE SUPPLIES/FRANK	
308102541286	5863	08/17/2016		KJ090916	54024	101.10	09/09/2016	INV	PD	MES-CLASSROOM SUPPLIES/PA	
308102544718	7202	08/17/2016		KJ090916	54024	179.02	09/09/2016	INV	PD	HH-CLASSROOM SUPPLIES/WHI	
308102560086	48618	08/17/2016		KJ090916	54024	224.79	09/09/2016	INV	PD	VV SCHOOL SUPPLIES	
308102563412	0812	08/17/2016		KJ090916	54024	78.23	09/09/2016	INV	PD	PA CLASSROOM SUPPLIES	
308102577308	0823	08/17/2016		KJ090916	54024	582.66	09/09/2016	INV	PD	PA-PRESCHOOL INSTRUCTIONA	

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SI-090916	48898	08/17/2016		KJ090916	54025	3,806.00	09/09/2016	INV	PD	REFUND NON-CONTRACT TUITI
	58015									SEI, INC.
142778083116	48807	08/17/2016		KJ090916	54026	78.00	09/09/2016	INV	PD	DELL POWEREDGE WARRANTY S
	59200									SIMPLEXGRINNELL LP
78792226	47895	08/17/2016		KJ090916	54027	1,348.30	09/09/2016	INV	PD	DISTRICT FIRE ALARM INSPE
78792227	47895	08/17/2016		KJ090916	54027	6,736.22	09/09/2016	INV	PD	DISTRICT FIRE ALARM INSPE
82780944	48759	08/17/2016		KJ090916	54027	582.40	09/09/2016	INV	PD	EHS FIRE ALARM SYSTEM REP
						8,666.92				
	59355									SKIPPERS POOL & SPA SERVICE LLC
216026	48758	08/17/2016		KJ090916	54028	42.95	09/09/2016	INV	PD	POOL CHEMICALS
	59500									SOCIAL STUDIES SCHOOL SERVICE
SI90489	48816	08/17/2016		KJ090916	54029	411.87	09/09/2016	INV	PD	TKS-TEXTBOOKS
	60400									SOUTHERN STATES COOP
54799	48755	08/17/2016		KJ090916	54030	162.25	09/09/2016	INV	PD	WATER SOFTENER
	60565									SPELLINGCITY.COM, INC
557985	7241	08/17/2016		KJ090916	54031	52.95	09/09/2016	INV	PD	HH MEMBERSHIP RENEWAL TUR
563625	7243	08/17/2016		KJ090916	54031	52.95	09/09/2016	INV	PD	HH MEMBERSHIP RENEWAL WAT
574361	7252	08/17/2016		KJ090916	54031	52.00	09/09/2016	INV	PD	HH MEMBERSHIP RENWAL WHI
						157.90				
	60852									STENHOUSE PUBLISHERS
01133737	48767	08/17/2016		KJ090916	54032	1,280.00	09/09/2016	INV	PD	'STRATEGIES THAT WORK' RE
	61290									STUMPS
W37325530001	18168	08/17/2016		KJ090916	54033	153.10	09/09/2016	INV	PD	EHS-CANDY JARS STAFF/TEAC
	61780									SUPER DUPER PUBLICATIONS
2188120A	5908	08/17/2016		KJ090916	54034	181.80	09/09/2016	INV	PD	MES CLASSROOM SUPPLIES
	62211									SUSAN RYAN
TRV-071916	48864	08/17/2016		KJ090916	54035	51.54	09/09/2016	INV	PD	MILEAGE STATE ACTE CONF/S
	62877									TANYA MAJOR
SI-081216	18174	08/17/2016		KJ090916	54036	102.96	09/09/2016	INV	PD	EHS-CLASSROOM SUPPLIES/MA
	62848									TBF - TOM BROCK
229326	18111	08/17/2016		KJ090916	54037	196.87	09/09/2016	INV	PD	EHS-RECEIPTS

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62879 TEACHER DIRECT										
P46391540000	0828	08/17/2016		KJ090916	54038	349.38	09/09/2016	INV	PD	PA-PRESCHOOL INSTRUCTIONA
62883 TEACHER SYNERGY INC										
30082048	13079	08/17/2016		KJ090916	54039	47.97	09/09/2016	INV	PD	TKS-CLASSROOM MATERIALS
63160 THE ART OF EDUCATION, LLC										
INV-052716	48341	08/17/2016		KJ090916	54040	99.00	09/09/2016	INV	PD	ART ED NOW SUMMER CONF RE
63532 THE GREAT BOOKS FOUNDATION										
SO-0043353	48812	08/17/2016		KJ090916	54041	500.53	09/09/2016	INV	PD	TKS-VOICES OF THE HOLOCAU
SO-0043477	48848	08/17/2016		KJ090916	54041	145.53	09/09/2016	INV	PD	GT - BOOKS
						646.06				
64265 THOMAS COOK										
SI-082916	3366	08/17/2016		KJ090916	54042	45.35	09/09/2016	INV	PD	LUNCH ACCOUNT REFUND I. P
64340 TIM MAGGARD										
TRV-081916	48869	08/17/2016		KJ090916	54043	55.76	09/09/2016	INV	PD	TRAVEL TO DTC MTG
64380 TIME INC.										
INV-092816	48814	08/17/2016		KJ090916	54044	269.70	09/09/2016	INV	PD	TKS-NONFICTION READING EL
64535 TOTAL ID SOLUTIONS, INC										
30135	18176	08/17/2016		KJ090916	54045	60.00	09/09/2016	INV	PD	EHS-CARD HOPPER
64633 TROXELL										
911822	13123	08/17/2016		KJ090916	54046	299.00	09/09/2016	INV	PD	TECH-TKS VIXIA CAMCORDER
64866 TWENTY FIRST CENTURY FORENSICS										
INV-081916	18220	08/17/2016		KJ090916	54047	299.00	09/09/2016	INV	PD	EHS DEBATE DATA BANK
34895 TYLER MOUNTAIN WATER CO INC										
9396155	48481	08/17/2016		KJ090916	54048	9.31	09/09/2016	INV	PD	CO WATER EQUIP. SUPPLIES
9407795	48481	08/17/2016		KJ090916	54048	7.95	09/09/2016	INV	PD	CO WATER EQUIPMENT LEASE
						17.26				
64899 TYLER TECHNOLOGIES, INC										
045-168051	48378	08/17/2016		KJ090916	54049	1,716.91	09/09/2016	INV	PD	TECH-MUNIS HOSTING FEES 2
65200 UHL TRUCK SALES										

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BI64264	48723	08/17/2016		KJ090916	54050	859.61	09/09/2016	INV	PD	LED LIGHTS - BUS 7
BI64284	48723	08/17/2016		KJ090916	54050	175.33	09/09/2016	INV	PD	LED LIGHTS - BUS 7
BI64440	48723	08/17/2016		KJ090916	54050	104.86	09/09/2016	INV	PD	TURN SIGNAL
BI64924	48723	08/17/2016		KJ090916	54050	-249.46	09/09/2016	CRM	PD	BRAKE LIGHTS - BUS 7
BI65067	48723	08/17/2016		KJ090916	54050	-104.86	09/09/2016	CRM	PD	BRAKE LIGHTS - BUS 7
BI65145	48763	08/17/2016		KJ090916	54050	197.50	09/09/2016	INV	PD	ABS SENSORS BUS 13
BI66119	48795	08/17/2016		KJ090916	54050	621.49	09/09/2016	INV	PD	BUS PARTS
BI66173	48795	08/17/2016		KJ090916	54050	155.96	09/09/2016	INV	PD	CONSOLE - BUS 5
BI66174	48795	08/17/2016		KJ090916	54050	1,361.44	09/09/2016	INV	PD	BUS PARTS
BI66397	48795	08/17/2016		KJ090916	54050	-117.00	09/09/2016	CRM	PD	BUS PARTS
BI67170	48795	08/17/2016		KJ090916	54050	-88.15	09/09/2016	CRM	PD	BUS PARTS
BI68035	48795	08/17/2016		KJ090916	54050	-39.00	09/09/2016	CRM	PD	BUS PARTS RETURN
BI68230	48795	08/17/2016		KJ090916	54050	-117.00	09/09/2016	CRM	PD	BUS PARTS RETURN
						2,760.72				
64955 USI EDUCATION & GOVERNMENT SALES										
380357500012	13116	08/17/2016		KJ090916	54051	159.75	09/09/2016	INV	PD	TKS LAMINATING FILM
66555 WARD'S SCIENCE										
8045872789	18167	08/17/2016		KJ090916	54052	172.85	09/09/2016	INV	PD	EHS SCIENCE LAB SUPPLIES
66590 WASHINGTON COUNTY BOARD OF EDUCATION										
16177	7234	08/17/2016		KJ090916	54053	500.00	09/09/2016	INV	PD	ANN. READING RECOVERY TRN
42748 LISA YERKES DBA WEAVER PAINTING										
854357	48797	08/17/2016		KJ090916	54054	3,680.00	09/09/2016	INV	PD	TKS PAINTING-STAIRWELLS,
67060 WENGER CORPORATION										
709920	13101	08/17/2016		KJ090916	54055	71.00	09/09/2016	INV	PD	TKS-ID CARDS
67441 WHY TRY, INC.										
23711	48743	08/17/2016		KJ090916	54056	365.00	09/09/2016	INV	PD	EHS SP. PROG. INSTRUCTION
26600 WINDSTREAM										
176079082516	48488	08/17/2016		KJ090916	54057	213.12	09/09/2016	INV	PD	AC# 160176079 CO AUG. SVC
182079082516	48486	08/17/2016		KJ090916	54057	189.30	09/09/2016	INV	PD	AC# 160182079 HH AUG. SVC
183159082516	48485	08/17/2016		KJ090916	54057	242.28	09/09/2016	INV	PD	AC# 160183159 VV AUGUST S
184073082516	48490	08/17/2016		KJ090916	54057	36.90	09/09/2016	INV	PD	AC# 160184073 MES AUG. SV
184101082516	48487	08/17/2016		KJ090916	54057	1,618.43	09/09/2016	INV	PD	AC# 160184101 EHS AUG. SV
186631082516	48489	08/17/2016		KJ090916	54057	299.03	09/09/2016	INV	PD	AC# 160186631 TKS AUG. SV
						2,599.06				
18825 WINWHOLESALE										
031821-00	48696	08/17/2016		KJ090916	54058	1,397.50	09/09/2016	INV	PD	FILTERS - TKS
031822-00	48696	08/17/2016		KJ090916	54058	97.14	09/09/2016	INV	PD	FILTERS/MES
031825-00	48696	08/17/2016		KJ090916	54058	72.88	09/09/2016	INV	PD	COIL CLEANER
031915-00	48696	08/17/2016		KJ090916	54058	209.70	09/09/2016	INV	PD	FILTERS-TKS/HH

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032899-00	48711	08/17/2016		KJ090916	54058	569.81	09/09/2016	INV	PD	HH-FILTERS
						2,347.03				
21802 WORKWELL, LLC										
137633	48491	08/17/2016		KJ090916	54059	130.00	09/09/2016	INV	PD	CLASSIFIED/DOT PHYSICALS/
137728	48491	08/17/2016		KJ090916	54059	30.00	09/09/2016	INV	PD	CLASSIFIED PHYSICAL
137857	48491	08/17/2016		KJ090916	54059	60.00	09/09/2016	INV	PD	CLASSIFIED PHYSICALS
138158	48491	08/17/2016		KJ090916	54059	220.00	09/09/2016	INV	PD	CLASSIFIED/DOT PHYSICALS/
138368	48491	08/17/2016		KJ090916	54059	819.00	09/09/2016	INV	PD	ATHLETIC DRUG SCREENINGS
138379	48491	08/17/2016		KJ090916	54059	42.00	09/09/2016	INV	PD	ATHLETIC DRUG SCREENINGS
						1,301.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
17504	48500	08/17/2016		KJ090916	54060	6.51	09/09/2016	INV	PD	AC#EI99 PANTHER PLACE JUL
17504-080816	48499	08/17/2016		KJ090916	54060	245.53	09/09/2016	INV	PD	AC#EI99 PANTHER ACADEMY J
17504GDC	48501	08/17/2016		KJ090916	54060	.09	09/09/2016	INV	PD	AC# EI99 GDC JULY SVCS
						252.13				
68301 XEROX CORPORATION										
085955632	48492	08/17/2016		KJ090916	54061	328.42	09/09/2016	INV	PD	AC# 705287498 HH AUG. SVC
085955633	48492	08/17/2016		KJ090916	54061	328.42	09/09/2016	INV	PD	AC# 705287498 HH AUG. SVC
085955635	48497	08/17/2016		KJ090916	54061	348.78	09/09/2016	INV	PD	AC# 705287555 TKS AUG. SV
085955636	48497	08/17/2016		KJ090916	54061	348.78	09/09/2016	INV	PD	AC# 705287555 TKS AUG. SV
085955658	48495	08/17/2016		KJ090916	54061	248.79	09/09/2016	INV	PD	AC# 722096427 PA AUG. SVC
086120606	48493	08/17/2016		KJ090916	54061	444.42	09/09/2016	INV	PD	AC# 100607845 EHS AUG. SV
086120609	48496	08/17/2016		KJ090916	54061	837.57	09/09/2016	INV	PD	AC# 716791868 CO AUG. SVC
08955634	48494	08/17/2016		KJ090916	54061	424.37	09/09/2016	INV	PD	AC# 705287514 MES AUG. SV
						3,309.55				
=====										
669 INVOICES						615,191.52				
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** END OF REPORT - Generated by Lisa Simes **