DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7016 BRANDENBURG TELECOM, LLC										
STM-100616	48451	10/19/2016		LS102016	54248	2,552.57	10/20/2016	INV	PD	AC# 02013601 OCT. SVCS.
23477 CARDMEMBER SERVICE										
STM-100516	48466	10/19/2016		LS102016	54249	10.00	10/20/2016	INV	PD	AC# 4798510050200464 SEPT
15160 DEAN MILK CO. LOUISVILLE										
50807	2938	10/19/2016		LS102016	54250	318.78	10/20/2016	INV	PD	HH CAFE AC# 1105774
18700 E'TOWN WATER & GAS CO										
008355092116	48460	10/19/2016		LS102016	54251	6.18	10/20/2016	INV	PD	AC# 008355-000 PA SEPT. S
013081092116	48462	10/19/2016		LS102016	54251	6.18	10/20/2016	INV	PD	AC# 013081-000 VV SEPT. S
						12.36				
26701 GORDON FOOD SERVICE										
173451777	3131	10/19/2016		LS102016	54252	5,367.05	10/20/2016	INV	PD	AC# 901919407 MES/TKS CAF
173451777D	3131	10/19/2016		LS102016	54252	-53.67	10/20/2016	CRM	PD	MES/TKS CAFE AC# 90191940
173451784	3379	10/19/2016		LS102016	54252	1,524.97	10/20/2016	INV	PD	PA CAFE AC# 173451784
173451784D	3379	10/19/2016		LS102016	54252	-15.25	10/20/2016	CRM	PD	PA CAFE AC# 100064269 DIS
173451787	3408	10/19/2016		LS102016	54252	3,931.82	10/20/2016	INV	PD	EHS CAFE AC# 901835603
173451787D	3408	10/19/2016		LS102016	54252	-39.32	10/20/2016	CRM	PD	EHS CAFE AC# 901835603 DI
173451788	2949	10/19/2016		LS102016	54252	2,547.92	10/20/2016	INV	PD	HH CAFE AC# 901871202
173451788D	2949	10/19/2016		LS102016	54252	-25.48	10/20/2016	CRM	PD	HH CAFE AC# 901871202 DIS
						13,238.04				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749091616	48469	10/19/2016		LS102016	54253	479.90	10/20/2016	INV	PD	AC# 00052749 HH SEPT. SVC
57476091616	48468	10/19/2016		LS102016	54253	27.10	10/20/2016	INV	PD	AC# 00057476 CO SEPT. SVC
58478091616	48470	10/19/2016		LS102016	54253	168.46	10/20/2016	INV	PD	AC# 00058478 VV OCT. SVCS
61000091616	48469	10/19/2016		LS102016	54253	49.44	10/20/2016	INV	PD	AC# 00061000 HH FIRE SEPT
						724.90				
54120 CENTURY LINK COMMUNICATIONS LLC										
1389355258	13194	10/19/2016		LS102016	54254	2.22	10/20/2016	INV	PD	AC# 56118755 TKS OCT. SVC
1389811465	48455	10/19/2016		LS102016	54254	15.83	10/20/2016	INV	PD	AC# 85763976 ATH. COMPLEX
1390170076	5848	10/19/2016		LS102016	54254	1.34	10/20/2016	INV	PD	AC# 54063245 MES OCT. SVC
1390170077	48452	10/19/2016		LS102016	54254	1.40	10/20/2016	INV	PD	AC# 54063246 CO OCT. SVCS
1390170079	18547	10/19/2016		LS102016	54254	.38	10/20/2016	INV	PD	AC# 54063248 EHS OCT. SVC
1390170080	7302	10/19/2016		LS102016	54254	2.04	10/20/2016	INV	PD	AC# 54063249 HH OCT. SVCS
1390170081	48454	10/19/2016		LS102016	54254	1.02	10/20/2016	INV	PD	AC# 54063250 VV OCT. SVCS
						24.23				
1264 RUMPKE CONSOLIDATED COMPANIES										
2591857	48480	10/19/2016		LS102016	54255	1,014.79	10/20/2016	INV	PD	AC# 4800422657 MES/TKS OC
2591858	48480	10/19/2016		LS102016	54255	311.00	10/20/2016	INV	PD	AC# 4800422665 HH OCT. SV
2591859	48480	10/19/2016		LS102016	54255	117.24	10/20/2016	INV	PD	AC# 4800422673 VV OCT. SV

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2591860	48480	10/19/2016		LS102016	54255	351.89	10/20/2016	INV	PD	AC# 4800422681 EHS OCT. S
2591861	48480	10/19/2016		LS102016	54255	26.74	10/20/2016	INV	PD	AC# 4800422699 CO OCT. SV
2591862	48480	10/19/2016		LS102016	54255	61.99	10/20/2016	INV	PD	AC# 4800422707 MAINT. OCT
2592241	48480	10/19/2016		LS102016	54255	155.88	10/20/2016	INV	PD	AC# 4800560720 PA OCT. SV
						2,039.53				
26600 WINDSTREAM										
187042101116	48483	10/19/2016		LS102016	54256	195.79	10/20/2016	INV	PD	AC# 162187042 PA OCT. SVC
905912101116	48484	10/19/2016		LS102016	54256	115.80	10/20/2016	INV	PD	AC# 161905912 GLENDALE OC
						311.59				
9781 4IMPRINT, INC.										
5017324	49115	10/26/2016		KJ110416	54257	1,076.40	11/04/2016	INV	PD	EIS PROMOTIONAL ITEMS
62445 A SWEET RETREAT BAKERY										
1004	48903	10/26/2016		KJ110416	54258	87.00	11/04/2016	INV	PD	TRADITION OF EXCELLENCE A
200 GEORGIA HOUSE										
2016-201	49136	10/26/2016		KJ110416	54259	39.90	11/04/2016	INV	PD	VACUUM SENSOR EHS
590 ACT										
006501040103	49079	10/26/2016		KJ110416	54260	30.00	11/04/2016	INV	PD	ACT STATE ORG. REG. S. RY
875 ADVANCED TURF SOLUTIONS, INC.										
S0580962	49088	10/26/2016		KJ110416	54261	108.14	11/04/2016	INV	PD	FERTILIZER BASE/SOFTBALL
945 AFS, INCORPORATED - KEN2										
421052	49150	10/26/2016		KJ110416	54262	444.00	11/04/2016	INV	PD	ALARM MONITORING CO/MAINT
1285 ALLIANT INTERGRATORS INC										
185395	48970	10/26/2016		KJ110416	54263	2,784.00	11/04/2016	INV	PD	EHS MINI DOME NETWORK CAM
185438	48971	10/26/2016		KJ110416	54263	696.00	11/04/2016	INV	PD	VV MINI DOME NETWORK CAME
						3,480.00				
1604 AMERICAN BUS AND ACCESSORIES, INC.										
184804	49040	10/26/2016		KJ110416	54264	2,926.64	11/04/2016	INV	PD	BUS CAMERA/SYSTEM
2755 AMY BROWN, OT/L										
INV-102716	48748	10/26/2016		KJ110416	54265	3,802.50	11/04/2016	INV	PD	OCCUPATIONAL THERAPY SVCS
2756 AMY HUFF										
TRVL-103116	49153	10/26/2016		KJ110416	54266	56.94	11/04/2016	INV	PD	TRVL- REGIONAL UPDATE MEE
4005 ANNA WOLF										

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TRVL-101116	48887	10/26/2016		KJ110416	54267	8.58	11/04/2016	INV	PD	DISTRICT TRAVEL SEPT.
TRVL-110216	49064	10/26/2016		KJ110416	54267	12.25	11/04/2016	INV	PD	DISTRICT TRAVEL OCTOBER
						20.83				
3500 APPLE COMPUTER, INC.										
4406625705	49053	10/26/2016		KJ110416	54268	1,036.00	11/04/2016	INV	PD	TECH-TKS IPAD MINI 2
4275 ATLAS METAL PRODUCTS CO., INC										
173050	49010	10/26/2016		KJ110416	54269	106.00	11/04/2016	INV	PD	PA - KEYS
4700 AWARDS CENTER, INC.										
9292923	48988	10/26/2016		KJ110416	54270	100.00	11/04/2016	INV	PD	EXCEL-PEN SETS
5100 BACK HOME, INC.										
316643	49123	10/26/2016		KJ110416	54271	397.35	11/04/2016	INV	PD	ADvancED ACCREDITATION ME
5767 BARNES & NOBLE, INC.										
3332933	48882	10/26/2016		KJ110416	54272	17.58	11/04/2016	INV	PD	VV-BOOKS
3346511	48969	10/26/2016		KJ110416	54272	79.92	11/04/2016	INV	PD	MAKEY-MAKEY INVENTION KIT
3347495	5938	10/26/2016		KJ110416	54272	287.80	11/04/2016	INV	PD	MES BOOKS PARENT INVOLVEM
3347496	48883	10/26/2016		KJ110416	54272	46.29	11/04/2016	INV	PD	READING BOOKS IN SPANISH
3354120	48959	10/26/2016		KJ110416	54272	107.84	11/04/2016	INV	PD	INSTRUCTIONAL BOOKS S. RY
						539.43				
6324 BIG CLIFTY SERVICE & SUPPLY, INC.										
45553	48873	10/26/2016		KJ110416	54273	51.48	11/04/2016	INV	PD	STEERING KITS FOR TRACTOR
6493 BIO CORPORATION										
244258	18093	10/26/2016		KJ110416	54274	302.59	11/04/2016	INV	PD	EHS SICENCE LAB SUPPLIES
6496 BLAKEY PRINTING CO.										
28576	13229	10/26/2016		KJ110416	54275	98.00	11/04/2016	INV	PD	TKS- ENVELOPES
28589	0854	10/26/2016		KJ110416	54275	136.00	11/04/2016	INV	PD	PA-PURCHASE ORDERS/PRINTI
28590	49036	10/26/2016		KJ110416	54275	540.00	11/04/2016	INV	PD	STRATEGIC PLAN BROCHURES
28628	49075	10/26/2016		KJ110416	54275	75.00	11/04/2016	INV	PD	BULK MAILING ENVELOPES
28632	18507	10/26/2016		KJ110416	54275	216.00	11/04/2016	INV	PD	EHS-PURCHASE ORDERS
						1,065.00				
7300 BRITE ELECTRIC SUPPLY INC.										
326533	48991	10/26/2016		KJ110416	54276	77.00	11/04/2016	INV	PD	ELECTRICAL BREAKERS
326534	48991	10/26/2016		KJ110416	54276	77.00	11/04/2016	INV	PD	EHS ELECTRICAL BREAKERS
327189	49042	10/26/2016		KJ110416	54276	356.88	11/04/2016	INV	PD	MES EXIT LIGHTS/BATTERIES
327544	49047	10/26/2016		KJ110416	54276	208.61	11/04/2016	INV	PD	VV/MES EMERGENCY BATTERIE
327757	49047	10/26/2016		KJ110416	54276	121.23	11/04/2016	INV	PD	BALLASTS ATH. COMPLEX
327970	49107	10/26/2016		KJ110416	54276	526.39	11/04/2016	INV	PD	MISC. ELECTRICAL/LIGHTING

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						1,367.11				
7400 BSN SPORTS INC										
98360146	49006	10/26/2016		KJ110416	54277	1,076.86	11/04/2016	INV	PD	PROTECTIVE TARPS TO COVER
7600 BUD'S PRODUCE										
SI-103116	3406	10/26/2016		KJ110416	54278	970.45	11/04/2016	INV	PD	EHS CAFE AC# A1001
SI-10312016	2948	10/26/2016		KJ110416	54278	572.94	11/04/2016	INV	PD	HH CAFE AC# A1002
SI103116	3380	10/26/2016		KJ110416	54278	331.35	11/04/2016	INV	PD	PA CAFE AC# A1005
SI10312016	3132	10/26/2016		KJ110416	54278	1,351.44	11/04/2016	INV	PD	MES/TKS CAFE AC# A1008
						3,226.18				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-60403-01	3396	10/26/2016		KJ110416	54279	836.12	11/04/2016	INV	PD	SFS CAFE DISHMACHINE CHEM
8285 CAM THERAPY SERVICES, PSC										
1016	48747	10/26/2016		KJ110416	54280	345.00	11/04/2016	INV	PD	PHYSICAL THERAPY SVCS. OC
8690 CARLTON P DOWNEY DBA DIVERSIFIED TRAINING GROUP										
001-10-16	49069	10/26/2016		KJ110416	54281	200.00	11/04/2016	INV	PD	BORNLEARNING/GRANDPARENTS
10100 HARDIN COUNTY CHAMBER OF COMMERCE										
11895	49057	10/26/2016		KJ110416	54282	15.00	11/04/2016	INV	PD	CHAMBER LUNCH MTG. J. BAL
10555 CHEMTREAT, INC.										
2312855	48456	10/26/2016		KJ110416	54283	485.00	11/04/2016	INV	PD	WATER TREATMENT SVCS NOV.
12915 CORA WOOD										
TRV-102816	49147	10/26/2016		KJ110416	54284	57.72	11/04/2016	INV	PD	MILEAGE-GRREC WKU JOB FAI
13520 CRAWFORD FARMS LLC										
SI-101216	0858	10/26/2016		KJ110416	54285	385.00	11/04/2016	INV	PD	PRESCHOOL FIELD TRIP FEES
15160 DEAN MILK CO. LOUISVILLE										
SI--103116	3381	10/26/2016		KJ110416	54286	1,545.78	11/04/2016	INV	PD	PA CAFE AC# 1105775
SI-103116	3407	10/26/2016		KJ110416	54286	2,261.32	11/04/2016	INV	PD	EHS CAFE AC# 1105773
SI-10312016	3407	10/26/2016		KJ110416	54286	263.91	11/04/2016	INV	PD	EHS/VV CAFE AC# 1105772
SI103116	2946	10/26/2016		KJ110416	54286	2,245.63	11/04/2016	INV	PD	HH CAFE AC# 1105774
SI10312016	3134	10/26/2016		KJ110416	54286	4,338.55	11/04/2016	INV	PD	MES/TKS CAFE AC# 1105771
						10,655.19				
15625 DeBRA-KUEMPEL INC										
00835462	48918	10/26/2016		KJ110416	54287	218.00	11/04/2016	INV	PD	EHS ICE MACHINE REPAIR

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15780 DELL MARKETING, L.P.										
XK21CJ8M9	49081	10/26/2016		KJ110416	54288	500.00	11/04/2016	INV	PD	TECH-PA DELL DESKTOP
15970 DEMCO, INC.										
5971211	0835	10/26/2016		KJ110416	54289	232.90	11/04/2016	INV	PD	PA-LIBRARY SUPPLIES
16162 DIDAX, INC.										
112610.1	5955	10/26/2016		KJ110416	54290	1,992.11	11/04/2016	INV	PD	MES INSTRUCTIONAL SUPPLIE
16700 DOMINO'S PIZZA										
598691	49068	10/26/2016		KJ110416	54291	43.00	11/04/2016	INV	PD	BORNLEARNING PARTICIPANT
17440 DON'S LUMBER & HARDWARE, INC.										
379748-2	49134	10/26/2016		KJ110416	54292	11.08	11/04/2016	INV	PD	UTILITY PULLS/SCREWS
441634-4	49137	10/26/2016		KJ110416	54292	55.00	11/04/2016	INV	PD	SNAKE PIPE CLEANER RENTAL
						66.08				
17293 DUPLICATOR SALES & SERVICE, INC.										
664216	18561	10/26/2016		KJ110416	54293	55.90	11/04/2016	INV	PD	AC# ET1176 MFP BASE RATE
17900 E'TOWN EXTERMINATING CO., INC.										
STM-102616	48457	10/26/2016		KJ110416	54294	451.60	11/04/2016	INV	PD	AC# 21456 OCT. SVCS.
STM-09202016	3395	10/26/2016		KJ110416	54295	110.40	11/04/2016	INV	PD	SFS CAFE AC# 21455
17940 E'TOWN FLORIST										
0000141338	49096	10/26/2016		KJ110416	54296	48.00	11/04/2016	INV	PD	SYMPATHY-BRIDGETT STINSON
140940	49028	10/26/2016		KJ110416	54296	48.00	11/04/2016	INV	PD	SYMPATHY - STREIBLE
140946	49028	10/26/2016		KJ110416	54296	45.00	11/04/2016	INV	PD	SYMPATHY-ANGELA FEILER
						141.00				
18605 ELIZABETHTOWN GYMNASTICS										
INV-111816	49058	10/26/2016		KJ110416	54297	320.00	11/04/2016	INV	PD	EHS-FIELD TRIP 40 STUDENT
18000 E'TOWN LAUNDRY CO., INC.										
SI-103116	3409	10/26/2016		KJ110416	54298	26.85	11/04/2016	INV	PD	EHS CAFE AC# 1139
SI-10312016	2947	10/26/2016		KJ110416	54298	9.20	11/04/2016	INV	PD	HH CAFE AC# 1072
SI103116	3133	10/26/2016		KJ110416	54298	29.70	11/04/2016	INV	PD	MES/TKS CAFE AC# 1140
SI10312016	3397	10/26/2016		KJ110416	54298	12.25	11/04/2016	INV	PD	PA CAFE AC# 1138
STM-110116	48458	10/26/2016		KJ110416	54298	261.28	11/04/2016	INV	PD	AC# 1149 OCT. SVCS.
STM-11012016	48459	10/26/2016		KJ110416	54298	48.00	11/04/2016	INV	PD	AC# 1749 OCTOBER SVCS.
STM100316	0838	10/26/2016		KJ110416	54298	87.50	11/04/2016	INV	PD	AC# 1141 PA DOOR RUGS
						474.78				
18200 E'TOWN PAINT & DECORATING										

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149682	49015	10/26/2016		KJ110416	54299	22.34	11/04/2016	INV	PD	TKS PAINT SUPPLIES
149697	49015	10/26/2016		KJ110416	54299	9.95	11/04/2016	INV	PD	TKS PAINT SUPPLIES
149714	49015	10/26/2016		KJ110416	54299	43.29	11/04/2016	INV	PD	TKS PAINT
150103	49131	10/26/2016		KJ110416	54299	22.59	11/04/2016	INV	PD	EHS PAINT & BRUSH
						98.17				
18400 E'TOWN SMALL ENGINE INC.										
179648	48908	10/26/2016		KJ110416	54300	44.60	11/04/2016	INV	PD	SCAGG MOWER PARTS
18500 E'TOWN SPORTING GOODS, INC.										
16357	13214	10/26/2016		KJ110416	54301	409.50	11/04/2016	INV	PD	TKS-PBIS T-SHIRTS
16372	7287	10/26/2016		KJ110416	54301	280.00	11/04/2016	INV	PD	HH-CHARACTER ED SHIRTS
SO-16482	13278	10/26/2016		KJ110416	54301	50.00	11/04/2016	INV	PD	TKS BASKETBALL SHOES
						739.50				
18700 E'TOWN WATER & GAS CO										
006651101316	48461	10/26/2016		KJ110416	54302	7.18	11/04/2016	INV	PD	AC# 006651-000 CO SEPT. S
008260101116	48465	10/26/2016		KJ110416	54302	933.82	11/04/2016	INV	PD	AC# 008260-000 EHS OCT. S
010984101116	48463	10/26/2016		KJ110416	54302	203.01	11/04/2016	INV	PD	AC# 010984-000 MES/TKS OC
010985101116	48463	10/26/2016		KJ110416	54302	258.76	11/04/2016	INV	PD	AC# 010985-000 TKS/MES KI
012972101116	48463	10/26/2016		KJ110416	54302	1,347.46	11/04/2016	INV	PD	AC# 012972-000 TKS POOL O
						2,750.23				
18805 EAI EDUCATION										
inv0792452	7289	10/26/2016		KJ110416	54303	43.19	11/04/2016	INV	PD	HH-CLASSROOM SUPPLIES
21930 EMBASSY SUITES LEXINGTON										
TRV-102416	3527	10/26/2016		KJ110416	54304	256.45	11/04/2016	INV	PD	KDA AMIN CONF HOTEL-MIKE
22300 EPES SOFTWARE										
INV-093016	5960	10/26/2016		KJ110416	54305	104.00	11/04/2016	INV	PD	ID# 11816 ACCTG. SOFTWARE
TKS093016	13245	10/26/2016		KJ110416	54305	104.00	11/04/2016	INV	PD	ID# 4254 ACCTG. SOFTWARE
						208.00				
22350 ETA HAND2MIND										
50742370	5957	10/26/2016		KJ110416	54306	62.14	11/04/2016	INV	PD	MES INSTRUCTIONAL MATH RE
22900 EXPRESSIONS PRINTING										
8253	13274	10/26/2016		KJ110416	54307	142.50	11/04/2016	INV	PD	TKS-PURCHASE ORDERS
23450 FIRST CITIZENS BANK										
SI-1132016	49167	10/26/2016		KJ110416	54308	100,525.00	11/04/2016	INV	PD	2015 BABS PRIN./INT.
SI-11032016	49167	10/26/2016		KJ110416	54309	144,573.44	11/04/2016	INV	PD	2011 QZAB PRIN./INT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-110316	49167	10/26/2016		KJ110416	54310	181,502.21	11/04/2016	INV	PD	2011 QSCB PRIN./INT.
23590 FOLLETT SCHOOL SOLUTIONS, INC										
1976030A	18046	10/26/2016		KJ110416	54311	1,671.85	11/04/2016	INV	PD	EHS AP LITERATURE BOOKS
1976030B	18046	10/26/2016		KJ110416	54311	1,210.65	11/04/2016	INV	PD	EHS AP LITERATURE BOOKS
2007908B	18177	10/26/2016		KJ110416	54311	1,419.60	11/04/2016	INV	PD	EHS GEOMETRY BOOKS
2050670A	18550	10/26/2016		KJ110416	54311	36.50	11/04/2016	INV	PD	EHS AP SPANISH TEXTBOOK
453572F-6	18218	10/26/2016		KJ110416	54311	144.45	11/04/2016	INV	PD	EHS LIBRARY BOOKS
488467-3	7306	10/26/2016		KJ110416	54311	2,095.50	11/04/2016	INV	PD	HH LIBRARY BOOKS
						6,578.55				
24410 FRYSCKY, INC.										
FI16-9041	48772	10/26/2016		KJ110416	54312	220.00	11/04/2016	INV	PD	FALL INST. REG/PAM HAIRE
REG-2016	48771	10/26/2016		KJ110416	54312	180.00	11/04/2016	INV	PD	FALL INSTITUTE REG. K. SK
						400.00				
24900 GAYLA BARNARD										
TRVL-102816	49144	10/26/2016		KJ110416	54313	22.62	11/04/2016	INV	PD	TRVL- KDE HEALTH OFFICE V
26701 GORDON FOOD SERVICE										
173604833	3410	10/26/2016		KJ110416	54314	5,107.68	11/04/2016	INV	PD	EHS CAFE AC# 901835603
173604834	3136	10/26/2016		KJ110416	54314	5,829.24	11/04/2016	INV	PD	MES/TKS CAFE AC#901919407
173604837	3382	10/26/2016		KJ110416	54314	1,841.64	11/04/2016	INV	PD	PA CAFE AC# 100064269
173604841	2950	10/26/2016		KJ110416	54314	2,178.04	11/04/2016	INV	PD	HH CAFE AC# 901871202
173759557	3398	10/26/2016		KJ110416	54314	2,199.38	11/04/2016	INV	PD	PA CAFE AC# 100064269
173759559	3412	10/26/2016		KJ110416	54314	4,995.70	11/04/2016	INV	PD	EHS CAFE AC# 901835603
173759561	3159	10/26/2016		KJ110416	54314	4,508.14	11/04/2016	INV	PD	HH CAFE AC# 901871202
173759563	3138	10/26/2016		KJ110416	54314	7,391.92	11/04/2016	INV	PD	MES/TKS CAFE AC# 90191940
173793091	3398	10/26/2016		KJ110416	54314	382.56	11/04/2016	INV	PD	PA CAFE AC# 100064269 PAN
						34,434.30				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
20855	18544	10/26/2016		KJ110416	54315	25.00	11/04/2016	INV	PD	EHS LOW INCIDENCE TRAININ
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393101216	18530	10/26/2016		KJ110416	54316	40.00	11/04/2016	INV	PD	EHS SHREDDING SVCS.
26434 GRIFFIN GATE MARRIOTT RESORT & SPA										
89832487	48826	10/26/2016		KJ110416	54317	694.13	11/04/2016	INV	PD	KASBO CONF. ACCOM. MORGAN
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
46860100416	48473	10/26/2016		KJ110416	54318	53.68	11/04/2016	INV	PD	AC# 00046860 MES/TKS FIRE
55260100416	48473	10/26/2016		KJ110416	54318	2,701.84	11/04/2016	INV	PD	AC# 00055260 MES/TKS SEPT
55265100416	48473	10/26/2016		KJ110416	54318	109.18	11/04/2016	INV	PD	AC# 00055265 TKS B/FLD SE
55695100416	48471	10/26/2016		KJ110416	54318	1,010.82	11/04/2016	INV	PD	AC# 00055695 EHS SEPT. SV
55697100416	48471	10/26/2016		KJ110416	54318	169.65	11/04/2016	INV	PD	AC# 0005697 SOCCER SEPT.
55698100416	48471	10/26/2016		KJ110416	54318	524.30	11/04/2016	INV	PD	AC# 00055698 B/BALL SEPT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
55699100416	48471	10/26/2016		KJ110416	54318	405.27	11/04/2016	INV	PD	AC# 00055699 ATH. COMPLEX
58127100416	48474	10/26/2016		KJ110416	54318	27.10	11/04/2016	INV	PD	AC# 00058127 BUS SEPT. SV
58457100416	48472	10/26/2016		KJ110416	54318	406.21	11/04/2016	INV	PD	AC# 00058457 PA SEPT. SVC
61052100416	48471	10/26/2016		KJ110416	54318	32.96	11/04/2016	INV	PD	AC# 00061052 EHS FIRE SVC
61053	48472	10/26/2016		KJ110416	54318	49.44	11/04/2016	INV	PD	AC# 00061053 PA SEPT. SVC
62355100416	48471	10/26/2016		KJ110416	54318	34.02	11/04/2016	INV	PD	AC# 00062355 EHS FIRE SVC
						5,524.47				
28602 HEINEMANN										
6686128	48958	10/26/2016		KJ110416	54319	398.00	11/04/2016	INV	PD	WRITING WORKSHOP REG. LIN
29100 HERB JONES CHEVROLET										
63468C	48917	10/26/2016		KJ110416	54320	477.58	11/04/2016	INV	PD	DOOR PANEL/SWITCH-MAINT.
63481C	48917	10/26/2016		KJ110416	54320	17.11	11/04/2016	INV	PD	LOCK SWITCH-MAINT TRUCK 2
CM63468C	48917	10/26/2016		KJ110416	54320	-168.00	11/04/2016	CRM	PD	LOCK SWITCH-MAINT. TRUCK
						326.69				
29369 TOMMY BENNETT ORCHARDS, LLC										
649	3135	10/26/2016		KJ110416	54321	36.00	11/04/2016	INV	PD	MES/TKS CAFE PUMPKINS
29525 1034 LLC										
4406	49083	10/26/2016		KJ110416	54322	26.72	11/04/2016	INV	PD	EXCEL OBSERVATION LUNCHES
4414	49154	10/26/2016		KJ110416	54322	35.96	11/04/2016	INV	PD	EXCEL OBSERVATION LUNCHES
						62.68				
29800 HOUGHTON MIFFLIN SCHOOL										
952764091	49023	10/26/2016		KJ110416	54323	7,410.95	11/04/2016	INV	PD	ITBS & COGAT SCORING
952764092	49023	10/26/2016		KJ110416	54323	1,917.30	11/04/2016	INV	PD	ITBS ABC RADRS BLDG/SYST
						9,328.25				
32025 JANICE KERSEY										
TRV-093016	48888	10/26/2016		KJ110416	54324	43.45	11/04/2016	INV	PD	DISTRICT TRAVEL SEPTEMBER
TRVL-110216	49063	10/26/2016		KJ110416	54324	28.43	11/04/2016	INV	PD	DISTRICT TRAVEL OCTOBER
						71.88				
33905 JOHNSTONE SUPPLY										
3001447	49106	10/26/2016		KJ110416	54325	254.03	11/04/2016	INV	PD	MISC. PLUMBING SUPPLIES
34672 JUDY FERRIEL										
SI-102616	3529	10/26/2016		KJ110416	54326	55.50	11/04/2016	INV	PD	LUNCH ACCOUNT REFUND C. W
34805 JULIE THOMAS										
SI-101916	49102	10/26/2016		KJ110416	54327	30.00	11/04/2016	INV	PD	REFUND BACKGROUND CHECK F
34826 JUNIOR LIBRARY GUILD										

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338148	7254	10/26/2016		KJ110416	54328	821.40	11/04/2016	INV	PD	HH LIBRARY BOOKS
35600 KAREN HURST SKEES										
TRVL-110116	49070	10/26/2016		KJ110416	54329	37.44	11/04/2016	INV	PD	TRVL- FRYSC FALL INSTITUT
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
13271	18427	10/26/2016		KJ110416	54330	150.00	11/04/2016	INV	PD	K-PREP TEST SCORE GRAPHS
13285	13206	10/26/2016		KJ110416	54330	180.00	11/04/2016	INV	PD	TEST SCORE GRAPHING
						330.00				
35800 KASS										
122568	49126	10/26/2016		KJ110416	54331	250.00	11/04/2016	INV	PD	WINTER CONF REG/BALLARD
36170 KCTCS										
SI-110416	49170	10/26/2016		KJ110416	54332	4,867.00	11/04/2016	INV	PD	DUAL CREDIT SCHOLARSHIP F
36270 KELLI BUSH										
SI-110116	49111	10/26/2016		KJ110416	54333	40.94	11/04/2016	INV	PD	REIMB. ACCREDITATION TEAM
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0049554-IN	13226	10/26/2016		KJ110416	54334	54.00	11/04/2016	INV	PD	TKS ACADEMIC TEAM QUESTIO
25130 KENTUCKY READING ASSOCIATION										
101620161	49052	10/26/2016		KJ110416	54335	300.00	11/04/2016	INV	PD	KRA CONF. BELL/HAYCRAFT/R
37000 KENTUCKY SCHOOL SERVICE										
129635	7279	10/26/2016		KJ110416	54336	55.94	11/04/2016	INV	PD	HH-CLASSROOM SUPPLIES/LOO
44446 KENTUCKY STATE TREASURER										
SI-101916	49105	10/26/2016		KJ110416	54337	1,000.00	11/04/2016	INV	PD	AC# 4872 AOC PREPAID BACK
38000 KENTUCKY UTILITIES CO										
STM-103116	48475	10/26/2016		KJ110416	54338	45,544.64	11/04/2016	INV	PD	AC# 300000012074 OCT. SVC
38100 KENWAY DISTRIBUTORS, INC.										
180328A	48995	10/26/2016		KJ110416	54339	44.00	11/04/2016	INV	PD	CUSTODIAL SUPPLIES
181171	48961	10/26/2016		KJ110416	54339	-619.00	11/04/2016	CRM	PD	CUSTODIAL SUPPLIES
181622	49056	10/26/2016		KJ110416	54339	503.00	11/04/2016	INV	PD	CUSTODIAL SUPPLIES
182671	49124	10/26/2016		KJ110416	54339	962.34	11/04/2016	INV	PD	CUSTODIAL SUPPLIES
183121	49097	10/26/2016		KJ110416	54339	71.44	11/04/2016	INV	PD	CUSTODIAL SUPPLIES
183388	49135	10/26/2016		KJ110416	54339	1,053.62	11/04/2016	INV	PD	CUSTODIAL SUPPLIES
						2,015.40				
38180 KERR OFFICE GROUP										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
501337-0	48890	10/26/2016		KJ110416	54340	142.92	11/04/2016	INV	PD	VV-OFFICE SUPPLIES
501442-0	5847	10/26/2016		KJ110416	54340	420.81	11/04/2016	INV	PD	MES RISO COPIES
501597-0	48746	10/26/2016		KJ110416	54340	66.24	11/04/2016	INV	PD	AC# 14181 VV COPY SVCS.
502421-0	5966	10/26/2016		KJ110416	54340	1,049.70	11/04/2016	INV	PD	MES-COPY PAPER
						1,679.67				
26901 KEYSTOPS, LLC										
9172790	48476	10/26/2016		KJ110416	54341	503.10	11/04/2016	INV	PD	GASOLINE MAINT./SUPERINTE
9172791	48476	10/26/2016		KJ110416	54341	1,596.00	11/04/2016	INV	PD	BUS DIESEL
9173158	48476	10/26/2016		KJ110416	54341	956.45	11/04/2016	INV	PD	BUS DIESEL
9173552	48476	10/26/2016		KJ110416	54341	1,031.32	11/04/2016	INV	PD	BUS DIESEL
9173830	48476	10/26/2016		KJ110416	54341	1,483.70	11/04/2016	INV	PD	BUS DIESEL
						5,570.57				
38600 KIM BLACK										
SI-101216	18510	10/26/2016		KJ110416	54342	11.97	11/04/2016	INV	PD	EHS-CLASSROOM SUPPLIES/BL
39090 KRISTIN WILLETT										
SI-100116	5898	10/26/2016		KJ110416	54343	182.79	11/04/2016	INV	PD	MES-HOTEL/TRAVEL-WILLETT
39200 KSBA										
90535	49104	10/26/2016		KJ110416	54344	76.31	11/04/2016	INV	PD	SCHOOL BASED HEALTH SVCS.
39250 KSTA										
49001102716	49001	10/26/2016		KJ110416	54345	490.00	11/04/2016	INV	PD	KSTA CONF. REG. LIVELY/PA
49001DS	49001	10/26/2016		KJ110416	54345	165.00	11/04/2016	INV	PD	KSTA CONF. REG. D. SWANK
49001KB	49001	10/26/2016		KJ110416	54345	165.00	11/04/2016	INV	PD	KSTA CONF. REG. K. BLACK
						820.00				
39830 KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC										
1813	48750	10/26/2016		KJ110416	54346	2,267.54	11/04/2016	INV	PD	TKS ADA SIGNS
40850 LARRI HOUSH										
SI-103116	13280	10/26/2016		KJ110416	54347	266.64	11/04/2016	INV	PD	REIMB. PIZZA CHEERLEADERS
41010 LARRY FRENCH ELECTRIC, LLC										
8637	49019	10/26/2016		KJ110416	54348	825.00	11/04/2016	INV	PD	TKS-ELECTRIC WORK IN LIBR
41435 LEAH KINLEY										
TRVL-102016	3531	10/26/2016		KJ110416	54349	87.36	11/04/2016	INV	PD	VV MEAL DELIVERY OCTOBER
24705 LISA K. FRENCH dba LISA K. FRENCH DESIGNS										
000127	48975	10/26/2016		KJ110416	54350	225.00	11/04/2016	INV	PD	TRADITION OF EXCELLENCE A

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42900 LOWE'S COMPANIES, INC.										
11054	49089	10/26/2016		KJ110416	54351	28.86	11/04/2016	INV	PD	BUG BOMBS FOR BUSES
37556	49116	10/26/2016		KJ110416	54351	319.36	11/04/2016	INV	PD	CHRISTMAS IN THE PARK SUP
54928	49076	10/26/2016		KJ110416	54351	46.50	11/04/2016	INV	PD	MISC. PLUMBING SUPPLIES
55425	49121	10/26/2016		KJ110416	54351	19.05	11/04/2016	INV	PD	LUMBER
55785	49121	10/26/2016		KJ110416	54351	144.11	11/04/2016	INV	PD	ARCHERY TABLE NETTING
78949	5962	10/26/2016		KJ110416	54351	34.30	11/04/2016	INV	PD	MES CLASSROOM BLINDS MEAS
						592.18				
14977	13239	10/26/2016		KJ110416	54352	28.32	11/04/2016	INV	PD	TKS SURGE PROTECTORS/BATT
28464 HEARTLAND PAYMENT SYSTEMS, INC										
REC000014196	3525	10/26/2016		KJ110416	54353	6,175.00	11/04/2016	INV	PD	SFS MOSAIC ANN. SUPPORT
44120 MARTIN FLOORING CO., INC.										
KY16-135	48432	10/26/2016		KJ110416	54354	16,625.00	11/04/2016	INV	PD	EHS REFINISH GYM FLOOR/PA
14771 MASTER LOCK COMPANY										
256734	18479	10/26/2016		KJ110416	54355	52.88	11/04/2016	INV	PD	EHS DUPLICATE KEYS
45100 MASTERS' SUPPLY, INC.										
3988671	49086	10/26/2016		KJ110416	54356	113.49	11/04/2016	INV	PD	MISC. PLUMBING SUPPLIES
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
12970	5951	10/26/2016		KJ110416	54357	44.46	11/04/2016	INV	PD	MES BUILDING KEYS
45908 MELISSA BUTLER										
SI-101216	18532	10/26/2016		KJ110416	54358	32.76	11/04/2016	INV	PD	EHS-BUTLER TRAVEL/COLLEGE
TRV-102016	18578	10/26/2016		KJ110416	54358	32.76	11/04/2016	INV	PD	EHS-BUTLER TRAVEL/KASFA W
						65.52				
46055 MICHELE DEON										
SI-101916	18563	10/26/2016		KJ110416	54359	140.00	11/04/2016	INV	PD	REIMB. IT/COMP. SOFTWARE
46180 MID-AMERICA SALES ASSOCIATES, INC.										
354426-00	49140	10/26/2016		KJ110416	54360	3,000.00	11/04/2016	INV	PD	BASEBALL/SOFTBALL INFIELD
46271 MIKE SALLEE										
TRVL-102016	3532	10/26/2016		KJ110416	54361	132.21	11/04/2016	INV	PD	TRVL- CKEC/GORDONS/DISTRI
46378 MITEL BUSINESS SYSTEMS, INC										
99151360	48788	10/26/2016		KJ110416	54362	2,366.10	11/04/2016	INV	PD	TECH-MIVOICE FOR DISTRICT
41462 MOBYMAX LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
76300	5952	10/26/2016		KJ110416	54363	1,295.00	11/04/2016	INV	PD	MES MOBYMAX LICENSE RENEW
46500 MODERN SUPPLY CO., INC.										
0216105385	48502	10/26/2016		KJ110416	54364	11.20	11/04/2016	INV	PD	OXYGEN/ACCETELYNE TANK RE
46550 MODERN WELDING COMPANY OF KY, INC.										
0916100477	49094	10/26/2016		KJ110416	54365	62.88	11/04/2016	INV	PD	METAL PLATES FOR ARCHERY
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16971	48477	10/26/2016		KJ110416	54366	680.00	11/04/2016	INV	PD	CENTRAL OFFICE CLEANING S
47155 MPS - ACCOUNTS RECEIVABLE										
71211381	18042	10/26/2016		KJ110416	54367	104.71	11/04/2016	INV	PD	EHS-SHIPPING FOR LANGUAGE
47820 NAPA AUTO PARTS										
617606	49122	10/26/2016		KJ110416	54368	13.90	11/04/2016	INV	PD	DRILL BIT
617813	49122	10/26/2016		KJ110416	54368	39.95	11/04/2016	INV	PD	HYDRAULIC OIL
						53.85				
47500 NASCO										
169175	13243	10/26/2016		KJ110416	54369	25.38	11/04/2016	INV	PD	TKS CLASSROOM SUPPLIES
170957	13243	10/26/2016		KJ110416	54369	41.09	11/04/2016	INV	PD	TKS CLASSROOM SUPPLIES
174427	5958	10/26/2016		KJ110416	54369	68.87	11/04/2016	INV	PD	MES-FOAM SQUARE COLOR TIL
						135.34				
48898 NEWS-ENTERPRISE										
201609	47573	10/26/2016		KJ110416	54370	363.00	11/04/2016	INV	PD	CAREER & JOB FAIR AD.
49735 O'REILLY AUTOMOTIVE, INC										
1018-111192	49095	10/26/2016		KJ110416	54371	104.79	11/04/2016	INV	PD	SILVERADO 2011 BATTERY
1018-111267	49095	10/26/2016		KJ110416	54371	35.88	11/04/2016	INV	PD	STARTER FLUID
1018-111417	49095	10/26/2016		KJ110416	54371	107.10	11/04/2016	INV	PD	SENSORS SILVERADO 2000
						247.77				
49755 OFFICE DEPOT										
868564445001	7291	10/26/2016		KJ110416	54372	15.67	11/04/2016	INV	PD	HH-PAPER
868834893001	13236	10/26/2016		KJ110416	54372	14.24	11/04/2016	INV	PD	TKS-ENVELOPES
871697902001	13246	10/26/2016		KJ110416	54372	386.37	11/04/2016	INV	PD	TKS-COPY PAPER
871818829001	49074	10/26/2016		KJ110416	54372	102.52	11/04/2016	INV	PD	CO-OFFICE SUPPLIES
871819174001	49074	10/26/2016		KJ110416	54372	34.98	11/04/2016	INV	PD	CO-OFFICE SUPPLIES
871996765001	13249	10/26/2016		KJ110416	54372	10.80	11/04/2016	INV	PD	TKS-OFFICE SUPPLIES
871996766001	13249	10/26/2016		KJ110416	54372	23.64	11/04/2016	INV	PD	TKS-LABELS
872545230001	5953	10/26/2016		KJ110416	54372	64.57	11/04/2016	INV	PD	MES - OFFICE SUPPLIES
872545231001	5953	10/26/2016		KJ110416	54372	85.49	11/04/2016	INV	PD	MES-OFFICE SUPPLIES
872630750001	49085	10/26/2016		KJ110416	54372	157.77	11/04/2016	INV	PD	CO-OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
873284667001	7303	10/26/2016		KJ110416	54372	31.96	11/04/2016	INV	PD	HH-OFFICE SUPPLIES
						928.01				
50286 PAMELA HAIRE										
TRVL-110116	49071	10/26/2016		KJ110416	54373	40.18	11/04/2016	INV	PD	TRVL- REGIONAL MEETING
56715 PATTERSON MEDICAL										
2611013271	48884	10/26/2016		KJ110416	54374	215.40	11/04/2016	INV	PD	CLASSROOM ACTIVITY CHAIR
52900 POMEROY IT SOLUTIONS SALES CO., INC.										
300984726	48836	10/26/2016		KJ110416	54375	5,050.00	11/04/2016	INV	PD	TECH-TKS DELL OPTIPLEX
300990687	48980	10/26/2016		KJ110416	54375	1,752.00	11/04/2016	INV	PD	TECH-HH LASERJET PRO
						6,802.00				
52945 POOL MAN, INC.										
94018	49043	10/26/2016		KJ110416	54376	507.16	11/04/2016	INV	PD	REPAIR TKS POOL ROBOT SCR
29015 HENRY VALENTINE dba PRECISION MOWING & LANDSCAPING										
1128	49084	10/26/2016		KJ110416	54377	250.00	11/04/2016	INV	PD	MOVE DIRT AT SOFTBALL FIE
53450 PRESENTATION SOLUTIONS										
0069566-IN	18609	10/26/2016		KJ110416	54378	159.79	11/04/2016	INV	PD	EHS POSTER PAPER
53776 PROSYS										
000769696	48996	10/26/2016		KJ110416	54379	9,450.00	11/04/2016	INV	PD	TECH-HH CHROMEBOOKS
000773216	13241	10/26/2016		KJ110416	54379	240.00	11/04/2016	INV	PD	TKS LASER PRINTER
000780184	48818	10/26/2016		KJ110416	54379	5,790.00	11/04/2016	INV	PD	TKS CHROMEBOOKS & SOFTWAR
						15,480.00				
53770 PSST										
15799	49098	10/26/2016		KJ110416	54380	3,087.50	11/04/2016	INV	PD	ACA TRACK WITH HOURS/IRS
53980 QUALITY SEALING & STRIPING LLC										
1245	48912	10/26/2016		KJ110416	54381	4,500.00	11/04/2016	INV	PD	PARKING LOT SEAL & STRIPE
54060 QUICK AND COLEMAN, PLLC										
57856	48479	10/26/2016		KJ110416	54382	408.00	11/04/2016	INV	PD	LEGAL SERVICES OCTOBER
54100 QUILL CORPORATION										
1114148	18555	10/26/2016		KJ110416	54383	90.63	11/04/2016	INV	PD	EHS CLASSROOM SUPPLIES
1116362	18555	10/26/2016		KJ110416	54383	59.98	11/04/2016	INV	PD	EHS COPY PAPER
1156447	18555	10/26/2016		KJ110416	54383	6.68	11/04/2016	INV	PD	EHS CLASSROOM SUPPLIES
1161428	18555	10/26/2016		KJ110416	54383	31.19	11/04/2016	INV	PD	EHS OFFICE SUPPLIES
1193669	18555	10/26/2016		KJ110416	54383	15.02	11/04/2016	INV	PD	EHS CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1240175	49108	10/26/2016		KJ110416	54383	216.63	11/04/2016	INV	PD	EHS DIGITAL TIME CLOCK/TI
1240859	18577	10/26/2016		KJ110416	54383	184.10	11/04/2016	INV	PD	EHS CLASSROOM/OFFICE SUPP
1276682	18585	10/26/2016		KJ110416	54383	116.11	11/04/2016	INV	PD	EHS CLASSROOM SUPPLIES
1306955	18577	10/26/2016		KJ110416	54383	17.53	11/04/2016	INV	PD	EHS OFFICE SUPPLIES
9923062	18516	10/26/2016		KJ110416	54383	222.58	11/04/2016	INV	PD	EHS-OFFICE SUPPLIES
						960.45				
54120 CENTURY LINK COMMUNICATIONS LLC										
1390940725	48453	10/26/2016		KJ110416	54384	67.21	11/04/2016	INV	PD	AC# 84428292 PA OCT. SVCS
23410 REALLY GOOD STUFF, INC.										
5809791	0855	10/26/2016		KJ110416	54385	31.94	11/04/2016	INV	PD	PA CLASSROOM SUPPLIES
5817907	0856	10/26/2016		KJ110416	54385	139.03	11/04/2016	INV	PD	PA CLASSROOM CHAIR POCKET
						170.97				
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
852547	3411	10/26/2016		KJ110416	54386	188.46	11/04/2016	INV	PD	EHS CAFE AC# 70502
852549	3158	10/26/2016		KJ110416	54386	108.19	11/04/2016	INV	PD	HH CAFE AC# 32200
852552	3137	10/26/2016		KJ110416	54386	122.15	11/04/2016	INV	PD	MES/TKS CAFE AC# 25100
852555	3373	10/26/2016		KJ110416	54386	129.13	11/04/2016	INV	PD	PA CAFE AC# 25201
						547.93				
54910 PITNEY BOWES										
SI-101916	48559	10/26/2016		KJ110416	54387	1,000.00	11/04/2016	INV	PD	AC# 21068424 POSTAGE FOR
1264 RUMPKE CONSOLIDATED COMPANIES										
2704929	49139	10/26/2016		KJ110416	54388	1,289.00	11/04/2016	INV	PD	AC# 470147082 DUMPSTER RE
59499 SAFARI MICRO										
279015	48922	10/26/2016		KJ110416	54389	17.44	11/04/2016	INV	PD	EHS STEREO AUDIO CABLE
279227	5926	10/26/2016		KJ110416	54389	6.21	11/04/2016	INV	PD	MES PYLEPRO MICROPHONE
279560	5926	10/26/2016		KJ110416	54389	266.79	11/04/2016	INV	PD	MES POWERSHOT CAMERA
280000	5940	10/26/2016		KJ110416	54389	872.50	11/04/2016	INV	PD	MES PROJECTORS
280634	49080	10/26/2016		KJ110416	54389	83.30	11/04/2016	INV	PD	TECH-TKS WIRELESS PRESENT
280760	49080	10/26/2016		KJ110416	54389	98.91	11/04/2016	INV	PD	PROJECTOR BULBS
280989	49099	10/26/2016		KJ110416	54389	159.78	11/04/2016	INV	PD	PROJECTOR BULB EHS
280990	49099	10/26/2016		KJ110416	54389	272.18	11/04/2016	INV	PD	SEAGATE HARD DRIVES
281035	49100	10/26/2016		KJ110416	54389	32.55	11/04/2016	INV	PD	DISK DRIVE
281225	49100	10/26/2016		KJ110416	54389	62.46	11/04/2016	INV	PD	BLACK BOX CABLE TESTER
						1,872.12				
57505 SCHOLASTIC INC										
M6003676	18331	10/26/2016		KJ110416	54390	329.67	11/04/2016	INV	PD	EHS NEW YORK TIMES UPFRON
30682 SCHOOL OUTFITTERS, LLC										
12117469	0846	10/26/2016		KJ110416	54391	310.39	11/04/2016	INV	PD	PA COUNTING COLORS RUG

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60300 SCHOOL SPECIALTY										
208117294599	18181	10/26/2016		KJ110416	54392	57.95	11/04/2016	INV	PD	EHS-CLASSROOM SUPPLIES
208117310919	13227	10/26/2016		KJ110416	54392	134.22	11/04/2016	INV	PD	TKS-OFFICE SUPPLIES
208117312182	5937	10/26/2016		KJ110416	54392	645.87	11/04/2016	INV	PD	MES-PARENT INVOLVEMENT
208117326954	5933	10/26/2016		KJ110416	54392	145.65	11/04/2016	INV	PD	MES-OFFICE SUPPLIES
208117327026	13237	10/26/2016		KJ110416	54392	67.88	11/04/2016	INV	PD	TKS-OFFICE SUPPLIES
208117360800	7296	10/26/2016		KJ110416	54392	24.93	11/04/2016	INV	PD	HH-FLIPCHART
208117384779	13254	10/26/2016		KJ110416	54392	11.00	11/04/2016	INV	PD	TKS CLASSROOM SUPPLIES
208117387807	5956	10/26/2016		KJ110416	54392	72.32	11/04/2016	INV	PD	MES INSTRUCTIONAL MATH RE
208117397157	5949	10/26/2016		KJ110416	54392	23.02	11/04/2016	INV	PD	MES CLASSROOM SUPPLIES
208117397278	49082	10/26/2016		KJ110416	54392	207.94	11/04/2016	INV	PD	TKS COPY PAPER PARENT INV
208117431484	5964	10/26/2016		KJ110416	54392	65.26	11/04/2016	INV	PD	MES CLASSROOM SUPPLIES
308102633204	0860	10/26/2016		KJ110416	54392	234.02	11/04/2016	INV	PD	PA CLASSROOM/INTERVENTION
						1,690.06				
58545 SHI INTERNATIONAL CORP.										
B05562667	48981	10/26/2016		KJ110416	54393	500.28	11/04/2016	INV	PD	EHS OFFICE STD 2016
59055 SIGNMAKERS OF HARDIN COUNTY INC										
8821	49113	10/26/2016		KJ110416	54394	323.90	11/04/2016	INV	PD	INSTALL SIGNAGE @ TOUCHSC
59200 SIMPLEXGRINNELL LP										
40972785	48774	10/26/2016		KJ110416	54395	867.52	11/04/2016	INV	PD	EHS AUDIO VISUAL UPGRADE
59305 SITE ONE LANDSCAPE SUPPLY HOLDING, LLC										
78207982	49087	10/26/2016		KJ110416	54396	283.08	11/04/2016	INV	PD	SPRINKLER HEADS SOFT/BASE
60000 SOUTH WESTERN COMMUNICATIONS INC										
3551	18131	10/26/2016		KJ110416	54397	1,483.20	11/04/2016	INV	PD	EHS SPEAKERS & LABOR
60400 SOUTHERN STATES COOP										
70917	49011	10/26/2016		KJ110416	54398	14.15	11/04/2016	INV	PD	PROPANE
60525 SPEAR CORPORATION										
102325	49055	10/26/2016		KJ110416	54399	2,840.00	11/04/2016	INV	PD	FILTER MEDIA/CELAPERL-PUL
61200 STONE HEARTH										
STM-102016	49109	10/26/2016		KJ110416	54400	551.13	11/04/2016	INV	PD	EXCEL NOMINEE BANQUET
61315 SUE STEFFY										
SI-110116	13288	10/26/2016		KJ110416	54401	12.45	11/04/2016	INV	PD	REIMB. WATER CHEERLEADERS
62440 SWEETWATER										
14502460	5970	10/26/2016		KJ110416	54402	93.00	11/04/2016	INV	PD	MES HANDHELD MICROPHONE

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62848 TBF - TOM BROCK										
235527	7280	10/26/2016		KJ110416	54403	196.87	11/04/2016	INV	PD	HH-RECEIPT FORMS
238889	0853	10/26/2016		KJ110416	54403	196.87	11/04/2016	INV	PD	PA LASER RECEIPTS
						393.74				
63044 TERRY BROYLES										
TRVL-102016	49168	10/26/2016		KJ110416	54404	68.64	11/04/2016	INV	PD	TRVL- MAINT. CONFERENCE
26860 THE HON COMPANY										
321144	18068	10/26/2016		KJ110416	54405	11,534.62	11/04/2016	INV	PD	EHS LIBRARY TABLES & CHAI
391753	49005	10/26/2016		KJ110416	54405	1,609.74	11/04/2016	INV	PD	VV-VERTICAL FILE CABINETS
						13,144.36				
368552	48854	10/26/2016		KJ110416	54406	3,961.94	11/04/2016	INV	PD	MES FURNITURE
64960 THE UPS STORE										
TRAN-1532	49030	10/26/2016		KJ110416	54407	14.27	11/04/2016	INV	PD	ITBS/COGAT SHIPPING COSTS
TRAN-1794	0862	10/26/2016		KJ110416	54407	59.32	11/04/2016	INV	PD	PA SHIPPING TO US TOY
						73.59				
64085 THE WEB GUYS, INC										
36256	49157	10/26/2016		KJ110416	54408	40.20	11/04/2016	INV	PD	WEBSITE UPDATE GT/STRATEG
64555 TRANE U.S. INC.										
37262894	47965	10/26/2016		KJ110416	54409	94,366.04	11/04/2016	INV	PD	GESC PROJECT BG15-287 PYM
64633 TROXELL										
924141	49054	10/26/2016		KJ110416	54410	159.80	11/04/2016	INV	PD	IPAD MINI DEFENDER SERIES
55562 TRUCK PARTS AND SERVICE, INC.										
1-24106	49045	10/26/2016		KJ110416	54411	59.68	11/04/2016	INV	PD	AIRLINE FITTINGS-BUS 3 AN
34895 TYLER MOUNTAIN WATER CO INC										
9428313	48481	10/26/2016		KJ110416	54412	24.35	11/04/2016	INV	PD	CO WATER SUPPLIES
9430453	48481	10/26/2016		KJ110416	54412	7.95	11/04/2016	INV	PD	CO WATER EQUIP. LEASE
						32.30				
65000 U S POSTAL SERVICE										
SI-100416	13238	10/26/2016		KJ110416	54413	141.00	11/04/2016	INV	PD	TKS-STAMPS
65200 UHL TRUCK SALES										
BW62663	49044	10/26/2016		KJ110416	54414	5,708.19	11/04/2016	INV	PD	BUS 14 TRANSMISSION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64955 USI EDUCATION & GOVERNMENT SALES										
381280700018	18567	10/26/2016		KJ110416	54415	193.55	11/04/2016	INV	PD	EHS LIBRARY CLEAR GLOSS F
65882 VICKIE SHEARER										
TRVL-110116	13285	10/26/2016		KJ110416	54416	54.60	11/04/2016	INV	PD	TRVL- NOVICE REDUCTION TR
66401 WALMART COMMUNITY										
013186	18543	10/26/2016		KJ110416	54417	129.58	11/04/2016	INV	PD	EHS CAREER DAY HOSPITALIT
01558	7301	10/26/2016		KJ110416	54417	26.91	11/04/2016	INV	PD	HH OFFICE SUPPLIES
01620100716	48934	10/26/2016		KJ110416	54417	47.59	11/04/2016	INV	PD	LAUNDRY HAMPERS/HOMELESS
02162	49037	10/26/2016		KJ110416	54417	186.26	11/04/2016	INV	PD	CENTRAL OFFICE SUPPLIES
023883	18448	10/26/2016		KJ110416	54417	73.15	11/04/2016	INV	PD	EHS PARADE CANDY
02732	5961	10/26/2016		KJ110416	54417	164.62	11/04/2016	INV	PD	MES OFFICE/MEDICAL SUPPLI
04050122116	49110	10/26/2016		KJ110416	54417	153.10	11/04/2016	INV	PD	AdvancED MEETING SUPPLIES
04072	7305	10/26/2016		KJ110416	54417	36.02	11/04/2016	INV	PD	HH CANDY
04842	48773	10/26/2016		KJ110416	54417	46.45	11/04/2016	INV	PD	BORN LEARNING SUPPLIES
05216	13224	10/26/2016		KJ110416	54417	59.88	11/04/2016	INV	PD	TKS CAKE/KPREP SCORES/BLD
05509	13231	10/26/2016		KJ110416	54417	17.85	11/04/2016	INV	PD	TKS PHOTO DEVELOPING
06073	18480	10/26/2016		KJ110416	54417	5.68	11/04/2016	INV	PD	EHS TABLECLOTHS/BANNER
07390	48830	10/26/2016		KJ110416	54417	90.65	11/04/2016	INV	PD	PANTHER PLACE FALL BIRTHD
08908	48973	10/26/2016		KJ110416	54417	36.98	11/04/2016	INV	PD	TRADITION OF EXCELLENCE A
						1,074.72				
67100 WESTERN KY UNIVERSITY										
SI-110416	49171	10/26/2016		KJ110416	54418	1,248.00	11/04/2016	INV	PD	DUAL CREDIT SCHOLARSHIP F
67098 WESTON WOODS STUDIOS										
13772078	7263	10/26/2016		KJ110416	54419	99.90	11/04/2016	INV	PD	HH-DVDS
13898104	7263	10/26/2016		KJ110416	54419	59.95	11/04/2016	INV	PD	HH-DVDS
						159.85				
67775 WILLIAM H. SADLIER, INC										
572573	49003	10/26/2016		KJ110416	54420	30.58	11/04/2016	INV	PD	GT VOCAB WORKSHOP GR 9
67889 WILLIS KLEIN, INC.										
S1446746.001	49169	10/26/2016		KJ110416	54421	485.82	11/04/2016	INV	PD	TKS LAMINATED DOOR GLASS
26600 WINDSTREAM										
176079102516	48488	10/26/2016		KJ110416	54422	209.27	11/04/2016	INV	PD	AC# 160176079 CO OCT. SVC
182079102516	48486	10/26/2016		KJ110416	54422	186.91	11/04/2016	INV	PD	AC# 160182079 HH OCT. SVC
183159102516	48485	10/26/2016		KJ110416	54422	240.75	11/04/2016	INV	PD	AC# 160183159 VV OCT. SVC
184073102516	48490	10/26/2016		KJ110416	54422	34.95	11/04/2016	INV	PD	AC# 160184073 MES OCT. SV
184101102516	48487	10/26/2016		KJ110416	54422	1,625.25	11/04/2016	INV	PD	AC# 160184101 EHS OCT. SV
186631102516	48489	10/26/2016		KJ110416	54422	281.01	11/04/2016	INV	PD	AC# 160186631 TKS OCT. SV
347413101916	48482	10/26/2016		KJ110416	54422	104.33	11/04/2016	INV	PD	AC# 162347413 ATH. COMPLE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,682.47				
18825 WINWHOLESALE										
036481-00	49048	10/26/2016		KJ110416	54423	57.35	11/04/2016	INV	PD	PLEATED FILTERS 20X20X2
037196-00	49048	10/26/2016		KJ110416	54423	121.58	11/04/2016	INV	PD	EHS/MES FILTERS
						178.93				
21802 WORKWELL, LLC										
140678	48491	10/26/2016		KJ110416	54424	609.00	11/04/2016	INV	PD	ATHLETE DRUG SCREENING
140724	48491	10/26/2016		KJ110416	54424	30.00	11/04/2016	INV	PD	DOT PHYSICAL
140974	48491	10/26/2016		KJ110416	54424	130.00	11/04/2016	INV	PD	DOT/CLASSIFIED DRUG SCREE
						769.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
18716-GDC	48501	10/26/2016		KJ110416	54425	24.62	11/04/2016	INV	PD	AC# EI99 GLENDALE SEPT. S
18716-PA	48499	10/26/2016		KJ110416	54425	185.00	11/04/2016	INV	PD	AC# EI99 PANTHER ACADEMY
18716-PP	48500	10/26/2016		KJ110416	54425	24.02	11/04/2016	INV	PD	AC# EI99 PANTHER PLACE SE
						233.64				
68301 XEROX CORPORATION										
086738662	48493	10/26/2016		KJ110416	54426	461.82	11/04/2016	INV	PD	AC# 100607845 EHS OCT. SV
086738663	48493	10/26/2016		KJ110416	54426	444.42	11/04/2016	INV	PD	AC# 100607845 EHS OCT. SV
086738666	48492	10/26/2016		KJ110416	54426	328.42	11/04/2016	INV	PD	AC# 705287498 HH OCT. SVC
086738667	48492	10/26/2016		KJ110416	54426	328.42	11/04/2016	INV	PD	AC# 705287498 HH OCT. SVC
086738668	48494	10/26/2016		KJ110416	54426	424.37	11/04/2016	INV	PD	AC# 705287514 MES OCT. SV
086738669	48497	10/26/2016		KJ110416	54426	348.78	11/04/2016	INV	PD	AC# 705287555 TKS OCT. SV
086738670	48497	10/26/2016		KJ110416	54426	348.78	11/04/2016	INV	PD	AC# 705287555 TKS OCT. SV
086738680	48496	10/26/2016		KJ110416	54426	609.27	11/04/2016	INV	PD	AC# 716791868 CO OCT. SVC
086738699	48495	10/26/2016		KJ110416	54426	248.79	11/04/2016	INV	PD	AC# 722096427 PA OCT. SVC
						3,543.07				

383 INVOICES 823,391.46

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