DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749021915	46040	03/10/2015		LS031015	50627	142.76	03/10/2015	INV	PD	AC# 00052749 HH JAN/FEB.
57476022515	46039	03/10/2015		LS031015	50627	13.18	03/10/2015	INV	PD	AC# 00057476 CO JAN/FEB S
58478022715	46041	03/10/2015		LS031015	50627	32.49	03/10/2015	INV	PD	AC# 0058478 VV JAN/FEB. S
						188.43				
23477 CARDMEMBER SERVICE										
STM-030415	46098	03/26/2015		LS032615	50628	614.44	03/26/2015	INV	PD	KSBA ANN. CONF. ACCOMMODA
STM-03042015	45016	03/26/2015		LS032615	50628	282.03	03/26/2015	INV	PD	AC# 4798510050200464 FEB.
						896.47				
18700 E'TOWN WATER & GAS CO										
16.095011515	45010	03/26/2015		LS032615	50629	8,745.00	03/26/2015	INV	PD	AC# 16.095 JAN. SVCS.
16.105011515	45010	03/26/2015		LS032615	50629	10.00	03/26/2015	INV	PD	AC# 16.105 JAN SVCS.
16.112011515	45010	03/26/2015		LS032615	50629	968.10	03/26/2015	INV	PD	AC# 16.112 JAN. SVS.
16.113011515	45010	03/26/2015		LS032615	50629	4,593.07	03/26/2015	INV	PD	AC# 16.113 JAN. SVCS.
17.370011515	45011	03/26/2015		LS032615	50629	6,304.35	03/26/2015	INV	PD	AC# 17.370 JAN. SVCS.
17.370111515	45011	03/26/2015		LS032615	50629	10.00	03/26/2015	INV	PD	AC# 17.370.1 JAN. SVCS.
17.370511515	45011	03/26/2015		LS032615	50629	26.72	03/26/2015	INV	PD	AC# 17.370.5 JAN. SVCS.
26.220011615	45008	03/26/2015		LS032615	50629	552.97	03/26/2015	INV	PD	AC# 26.220 JAN. SVCS.
30.36812315	45012	03/26/2015		LS032615	50629	10.00	03/26/2015	INV	PD	AC# 30.368 JAN. SVCS.
31.069212915	45007	03/26/2015		LS032615	50629	762.31	03/26/2015	INV	PD	AC# 31.0692 JAN. SVCS.
32.030012815	45012	03/26/2015		LS032615	50629	1,449.50	03/26/2015	INV	PD	AC# 32.0300 JAN. SVCS.
						23,432.02				
22850 EXPRESS SERVICES, INC.										
15502805-3	45995	03/26/2015		LS032615	50630	114.00	03/26/2015	INV	PD	TKS TEMP. CUSTODIAN W/E 0
155028053	46197	03/26/2015		LS032615	50630	180.00	03/26/2015	INV	PD	MES TEMP. CUSTODIAN W/E 0
15529985-2	45995	03/26/2015		LS032615	50630	318.00	03/26/2015	INV	PD	TKS TEMP. CUSTODIAN W/E 0
15551850-9	45995	03/26/2015		LS032615	50630	468.00	03/26/2015	INV	PD	TKS TEMP. CUSTODIAN W/E 0
						1,080.00				
27600 HARDIN COUNTY SHERIFF										
STM-03045	45017	03/26/2015		LS032615	50631	946.06	03/26/2015	INV	PD	SHERIFF'S COMM. PST FEB.
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
55260031115	45952	03/26/2015		LS032615	50632	1,635.60	03/26/2015	INV	PD	AC# 00055260 MES/TKS FEB.
55265031115	45952	03/26/2015		LS032615	50632	97.44	03/26/2015	INV	PD	AC# 00055265 MES/TKS BF F
55695030615	45954	03/26/2015		LS032615	50632	538.40	03/26/2015	INV	PD	AC# 00055695 EHS FEB. SVC
55696030615	45954	03/26/2015		LS032615	50632	13.18	03/26/2015	INV	PD	AC# 00055696 S/BALL FEB.
55697030615	45954	03/26/2015		LS032615	50632	97.44	03/26/2015	INV	PD	AC# 00055697 SOCCER FLD.
55698030615	45954	03/26/2015		LS032615	50632	97.44	03/26/2015	INV	PD	AC# 00055698 B/BALL FIELD
55699030615	45954	03/26/2015		LS032615	50632	142.76	03/26/2015	INV	PD	AC# 00055699 EHS F/FIELD
58127030615	45951	03/26/2015		LS032615	50632	22.18	03/26/2015	INV	PD	AC# 00058127 MAINT. FEB.
58457030615	45953	03/26/2015		LS032615	50632	124.18	03/26/2015	INV	PD	AC# 00058457 PA FEB. SVCS
						2,768.62				
39900 KY SCHOOL BOARDS INSURANCE TRUST										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-033115	46351	03/26/2015		LS032615	50633	18,582.86	03/26/2015	INV	PD	UNEMPLOYMENT COMP. IST QT
49500 NORTH AMERICAN BENEFITS										
STM-031015	44992	03/26/2015		LS032615	50634	496.05	03/26/2015	INV	PD	POLICY# 2461-000001 APRIL
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-MR15	44588	03/26/2015		LS032615	50635	198.00	03/26/2015	INV	PD	AC# 1937275 QTRLY POSTAGE
54120 CENTURY LINK COMMUNICATIONS LLC										
1332919413	45141	03/26/2015		LS032615	50636	10.99	03/26/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1333334789	45005	03/26/2015		LS032615	50636	2.05	03/26/2015	INV	PD	AC# 54063246 CO MARCH SVC
1333334793	45064	03/26/2015		LS032615	50636	.58	03/26/2015	INV	PD	AC# 54063250 VV MARCH SVC
						13.62				
66401 WALMART COMMUNITY										
00812	5486	03/26/2015		LS032615	50637	96.87	03/26/2015	INV	PD	MES CLASSROOM SUPPLIES
01594	46279	03/26/2015		LS032615	50637	108.21	03/26/2015	INV	PD	CENTRAL OFFICE SUPPLIES
01630	6717	03/26/2015		LS032615	50637	80.80	03/26/2015	INV	PD	HH CLASSROOM SUPPLIES
01631	6718	03/26/2015		LS032615	50637	54.76	03/26/2015	INV	PD	HH CLASSROOM SUPPLIES
03470	15903	03/26/2015		LS032615	50637	234.05	03/26/2015	INV	PD	EHS KUNA SUPPLIES
0493232015	12306	03/26/2015		LS032615	50637	175.22	03/26/2015	INV	PD	TKS LIB/MAINT/SP. ED./STU
05493	46257	03/26/2015		LS032615	50637	31.88	03/26/2015	INV	PD	BORN LEARNING PROGRAM SUP
05774	46023	03/26/2015		LS032615	50637	210.07	03/26/2015	INV	PD	PP FAMILY NIGHT/PROGRAM S
05791	15865	03/26/2015		LS032615	50637	57.07	03/26/2015	INV	PD	EHS KUNA SUPPLIES
06276	2559	03/26/2015		LS032615	50637	179.95	03/26/2015	INV	PD	EHS CAFE SUPPLIES/DECORAT
06878	46212	03/26/2015		LS032615	50637	59.76	03/26/2015	INV	PD	SP. PROG. CLASSROOM SUPPL
07574022615	46203	03/26/2015		LS032615	50637	48.99	03/26/2015	INV	PD	PA PARENT INVOLVEMENT NIG
08610	12283	03/26/2015		LS032615	50637	44.47	03/26/2015	INV	PD	TKS CLASSROOM SUPPLIES
						1,382.10				
30505 ALWAYS ON TIME SERVICES, INC										
2508	6741	03/19/2015		KJ040815	50638	360.00	04/08/2015	INV	PD	HH INSTRUCTIONAL WORKBOOK
590 ACT										
31650535	45957	03/19/2015		KJ040815	50639	250.00	04/08/2015	INV	PD	EHS ACT ELECTRONIC SCORE
945 AFS, INCORPORATED - KEN2										
370822	46359	03/19/2015		KJ040815	50640	222.00	04/08/2015	INV	PD	VV ANN. ALARM MONITORING
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
5554	2693	03/19/2015		KJ040815	50641	452.50	04/08/2015	INV	PD	MES/TKS CAFE WARMING CAB.
5555	2692	03/19/2015		KJ040815	50641	792.57	04/08/2015	INV	PD	MES/TKS CAFE DISHWASHER R
5570	2639	03/19/2015		KJ040815	50641	166.50	04/08/2015	INV	PD	EHS CAFE COMBI DE-SCALE
5578	2716	03/19/2015		KJ040815	50641	149.00	04/08/2015	INV	PD	PA CAFE COOLER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,560.57				
1590 AMAZIN' GLAZIN' DOUGHNUTS, INC.										
896	46302	03/19/2015		KJ040815	50642	84.50	04/08/2015	INV	PD	EHS POWER PACT DONUTS
2755 AMY BROWN, OT/L										
INV-033015	45396	03/19/2015		KJ040815	50643	2,205.00	04/08/2015	INV	PD	OCCUPATIONAL THERAPY SVCS
3455 APPERSON										
AR1045002	15878	03/19/2015		KJ040815	50644	306.77	04/08/2015	INV	PD	EHS SCANTRON SHEETS
3500 APPLE COMPUTER, INC.										
4330506788	46223	03/19/2015		KJ040815	50645	379.00	04/08/2015	INV	PD	IPAD- TKS
4332761581	5488	03/19/2015		KJ040815	50645	1,195.00	04/08/2015	INV	PD	MES I-PAD MINIS
4332771568	5489	03/19/2015		KJ040815	50645	239.00	04/08/2015	INV	PD	MES I-PAD MINI
4332954020	46034	03/19/2015		KJ040815	50645	379.00	04/08/2015	INV	PD	CO I-PAD
						2,192.00				
4280 ATTAINMENT COMPANY INC.										
249396A	5476	03/19/2015		KJ040815	50646	197.40	04/08/2015	INV	PD	MES CLASSROOM INST. MATE
4700 AWARDS CENTER, INC.										
4010129	2579	03/19/2015		KJ040815	50647	60.00	04/08/2015	INV	PD	SFS CAFE SPIRIT WEEK AWAR
4030317	46370	03/19/2015		KJ040815	50647	10.00	04/08/2015	INV	PD	EXCEL PLATES FOR CLOCK/PL
						70.00				
4790 B J HENRY										
SI-040215	16017	03/19/2015		KJ040815	50648	32.55	04/08/2015	INV	PD	REIMB. KUNA PROJECT SUPPL
5767 BARNES & NOBLE, INC.										
IN-2976604	6713	03/19/2015		KJ040815	50649	1,046.22	04/08/2015	INV	PD	TEXTBOOKS-HH
IN2978013	15874	03/19/2015		KJ040815	50649	9.07	04/08/2015	INV	PD	SHATTERED GLASS DVD-EHS
						1,055.29				
6496 BLAKEY PRINTING CO.										
25782	46202	03/19/2015		KJ040815	50650	161.75	04/08/2015	INV	PD	POWER PACT POSTCARDS
25859	6729	03/19/2015		KJ040815	50650	117.00	04/08/2015	INV	PD	HH-LETTERHEAD
25876	6734	03/19/2015		KJ040815	50650	118.00	04/08/2015	INV	PD	HH-ENVELOPES
						396.75				
6535 BLUE BELL CREAMERIES, LP										
068030905057	2400	03/19/2015		KJ040815	50651	111.60	04/08/2015	INV	PD	HH CAFE AC# 197001
68030615776	2400	03/19/2015		KJ040815	50651	256.92	04/08/2015	INV	PD	HH CAFE AC# 197001
68030905056	2695	03/19/2015		KJ040815	50651	220.50	04/08/2015	INV	PD	MES/TKS CAFE AC# 197002

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						589.02				
7300 BRITE WHOLESALE ELECTRIC										
349165	46226	03/19/2015		KJ040815	50652	75.81	04/08/2015	INV	PD	HH LAMPS
349498	46238	03/19/2015		KJ040815	50652	15.92	04/08/2015	INV	PD	WALL HANGERS
349893	46283	03/19/2015		KJ040815	50652	243.43	04/08/2015	INV	PD	BULBS DISTRICT
349902	46283	03/19/2015		KJ040815	50652	122.87	04/08/2015	INV	PD	TKS LAMPS/LIGHTING SUPPLI
350205	46303	03/19/2015		KJ040815	50652	78.20	04/08/2015	INV	PD	FUSES
350372	46310	03/19/2015		KJ040815	50652	53.92	04/08/2015	INV	PD	HH BULBS
350603	46320	03/19/2015		KJ040815	50652	45.55	04/08/2015	INV	PD	LIGHT FIXTURE ENDS MAINT.
350707	46325	03/19/2015		KJ040815	50652	64.29	04/08/2015	INV	PD	HH BULBS
						699.99				
7600 BUD'S PRODUCE										
SI-033115	2631	03/19/2015		KJ040815	50653	1,242.79	04/08/2015	INV	PD	EHS CAFE AC# A1001
SI-03312015	2399	03/19/2015		KJ040815	50653	963.62	04/08/2015	INV	PD	HH CAFE AC# A1002
SI-33115	2711	03/19/2015		KJ040815	50653	379.90	04/08/2015	INV	PD	PA CAFE AC# A1005
SI-33120015	2687	03/19/2015		KJ040815	50653	409.90	04/08/2015	INV	PD	MES/TKS CAFE AC# A1008
						2,996.21				
8285 CAM THERAPY SERVICES, PSC										
0315	45558	03/19/2015		KJ040815	50654	510.00	04/08/2015	INV	PD	PHYSICAL THERAPY SVCS. MA
8690 CARLTON P DOWNEY										
001-04-01-15	46372	03/19/2015		KJ040815	50655	800.00	04/08/2015	INV	PD	STUDENT/PARENT PROGRAMS E
9240 CARSON-DELLOSA PUBLISHING CO., INC.										
503457	6723	03/19/2015		KJ040815	50656	78.88	04/08/2015	INV	PD	COMMON CORE MATH/LANG. AR
9580 CECILIA FARM SERVICE, INC.										
2364	46315	03/19/2015		KJ040815	50657	85.00	04/08/2015	INV	PD	FIELDS-HONCHO GRASS KILLE
9902 CERTIPORT										
INV-040815	46395	03/19/2015		KJ040815	50658	2,995.00	04/08/2015	INV	PD	ACU CLASSROOM LICENSE GT
10555 CHEMTREAT, INC.										
1889622	44980	03/19/2015		KJ040815	50659	765.00	04/08/2015	INV	PD	WATER TREATMENT SVCS. MAR
10685 CHICK-FIL-A										
2493715	46339	03/19/2015		KJ040815	50660	906.00	04/08/2015	INV	PD	UNITED WAY BREAKFAST MES/
10855 CHRISTY PARSONS										
TRVL-032715	5493	03/19/2015		KJ040815	50661	53.70	04/08/2015	INV	PD	TRVL- GRREC WRITING WORKS
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
308102146073	6706	03/19/2015		KJ040815	50662	217.18	04/08/2015	INV	PD	HH-CLASSROOM SUPPLIES/MET
12915 CORA WOOD										
TRVL-032415	46340	03/19/2015		KJ040815	50663	185.58	04/08/2015	INV	PD	TRVL- JOB FAIRS/PGES/FT.
13500 CRAIG E CURTISS, M.P.S.										
INV-022815	46256	03/19/2015		KJ040815	50664	442.00	04/08/2015	INV	PD	COUNSELING SVCS. FEB
INV-033115	46371	03/19/2015		KJ040815	50664	527.00	04/08/2015	INV	PD	COUNSELING SVCS. MARCH
						969.00				
14400 CURRICULUM ASSOCIATES,LLC										
90351611	46215	03/19/2015		KJ040815	50665	604.80	04/08/2015	INV	PD	VV SP. PROG. INSTRUCTIONA
14730 DATA LINK COMMUNICATIONS OF INDIANA, INC										
4210	46273	03/19/2015		KJ040815	50666	3,544.92	04/08/2015	INV	PD	EHS WALL MOUNT WAP ENC. W
15135 DAWNE DURBIN SWANK										
TRVL-031815	15956	03/19/2015		KJ040815	50667	59.86	04/08/2015	INV	PD	TRVL- PBIS COACHING
TRVL-032715	46356	03/19/2015		KJ040815	50667	91.84	04/08/2015	INV	PD	TRVL- EKU JOB FAIR
						151.70				
15160 DEAN MILK CO. LOUISVILLE										
SI-033015	2633	03/19/2015		KJ040815	50668	3,293.87	04/08/2015	INV	PD	EHS CAFE AC# 1105773
SI-03312015	2397	03/19/2015		KJ040815	50668	2,172.49	04/08/2015	INV	PD	HH CAFE AC# 1105774
SI-33015	2715	03/19/2015		KJ040815	50668	2,162.24	04/08/2015	INV	PD	PA CAFE AC# 1105775
SI-3302015	2686	03/19/2015		KJ040815	50668	6,474.65	04/08/2015	INV	PD	MES/TKS CAFE AC# 1105771
SI-3312015	2441	03/19/2015		KJ040815	50668	1,013.09	04/08/2015	INV	PD	HH CAFE AC# 1105774
						15,116.34				
15625 DeBRA-KUEMPEL INC										
00772645	45813	03/19/2015		KJ040815	50669	5,795.00	04/08/2015	INV	PD	TKS-RM 413 WSHP REPLACEME
00775265	46227	03/19/2015		KJ040815	50669	1,468.00	04/08/2015	INV	PD	HH-REPAIR HEAT PUMP #2
00775266	46227	03/19/2015		KJ040815	50669	174.50	04/08/2015	INV	PD	MES-HVAC REPAIR CHOIR ROO
00775267	46227	03/19/2015		KJ040815	50669	174.50	04/08/2015	INV	PD	TKS-HVAC ROOMS 400 & 401
00776068	45962	03/19/2015		KJ040815	50669	1,291.00	04/08/2015	INV	PD	PA-HVAC REPAIR KITCHEN AR
00776704	46313	03/19/2015		KJ040815	50669	1,391.00	04/08/2015	INV	PD	HH-HVAC REPAIR VARIOUS UN
						10,294.00				
15780 DELL MARKETING, L.P.										
XJN4KMKM3	46189	03/19/2015		KJ040815	50670	14,460.00	04/08/2015	INV	PD	HH LATITUDE 15 5000 SERIE
XJN7J2TP4	46224	03/19/2015		KJ040815	50670	1,308.00	04/08/2015	INV	PD	LATITUDE 3440 GLENDALE
XJN89N773	12280	03/19/2015		KJ040815	50670	45.04	04/08/2015	INV	PD	PRINTER CARTRIDGE-TKS
XJN8DN595	46222	03/19/2015		KJ040815	50670	5,379.00	04/08/2015	INV	PD	OPTIPLEX 7020 SFF - EHS
						21,192.04				
15970 DEMCO, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5558204	5484	03/19/2015		KJ040815	50671	70.73	04/08/2015	INV	PD	MES LIBRARY SUPPLIES
15977 DENISE MORGAN										
TRVL-032515	46355	03/19/2015		KJ040815	50672	71.90	04/08/2015	INV	PD	TRVL- LEADERSHIP CONF.
16700 DOMINO'S PIZZA										
477375	46025	03/19/2015		KJ040815	50673	41.00	04/08/2015	INV	PD	PP MATH FACTS INCENTIVE P
472608	46258	03/19/2015		KJ040815	50674	50.00	04/08/2015	INV	PD	FRYSC-PIZZA FOR BORN LEAR
17293 DUPLICATOR SALES & SERVICE, INC.										
523468	15954	03/19/2015		KJ040815	50675	50.38	04/08/2015	INV	PD	AC# ET1176 EHS SAVIN BASE
INV-031215	12264	03/19/2015		KJ040815	50676	15.00	04/08/2015	INV	PD	COPYING FOR TESTING INCEN
17800 E'TOWN ELECTRIC SERVICE INC.										
65709	46280	03/19/2015		KJ040815	50677	507.57	04/08/2015	INV	PD	MES-MOTOR FOR COOLING TOW
17900 E'TOWN EXTERMINATING CO., INC.										
STM-03042015	2561	03/19/2015		KJ040815	50678	110.40	04/08/2015	INV	PD	SFS CAFE AC# 21455
17940 E'TOWN FLORIST										
124621	46276	03/19/2015		KJ040815	50679	52.50	04/08/2015	INV	PD	SYMPATHY ARRNGMNT J. SELV
124859	46296	03/19/2015		KJ040815	50679	56.00	04/08/2015	INV	PD	SYMPATHY ARRNGMNT D. TODD
						108.50				
18000 E'TOWN LAUNDRY CO., INC.										
L334937	45015	03/19/2015		KJ040815	50680	13.15	04/08/2015	INV	PD	AC# 3203 PA RUG CLEANING
SI-033115	2632	03/19/2015		KJ040815	50680	37.50	04/08/2015	INV	PD	EHS CAFE AC# 1139
SI-03312015	2398	03/19/2015		KJ040815	50680	17.25	04/08/2015	INV	PD	HH CAFE AC# 1072
SI-33115	2714	03/19/2015		KJ040815	50680	22.70	04/08/2015	INV	PD	PA CAFE AC# 1138
SI-3312015	2688	03/19/2015		KJ040815	50680	97.15	04/08/2015	INV	PD	MES/TKS CAFE AC# 1140
STM-040115	45015	03/19/2015		KJ040815	50680	241.65	04/08/2015	INV	PD	AC# 1149 MARCH SVCS.
STM-04012015	45014	03/19/2015		KJ040815	50680	45.20	04/08/2015	INV	PD	AC# 1749 MARCH SVCS.
						474.60				
18200 E'TOWN PAINT & DECORATING										
140731	46322	03/19/2015		KJ040815	50681	13.92	04/08/2015	INV	PD	SPRAY PAINT
140775	46354	03/19/2015		KJ040815	50681	22.19	04/08/2015	INV	PD	SILICONE
						36.11				
18500 E'TOWN SPORTING GOODS, INC.										
SO-12874	0522	03/19/2015		KJ040815	50682	550.00	04/08/2015	INV	PD	PRESCHOOL STUDENT T-SHIRT
SO-12912	2752	03/19/2015		KJ040815	50682	1,140.00	04/08/2015	INV	PD	SFS CAFE SPIRIT WEEK SUPP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,690.00				
18700 E'TOWN WATER & GAS CO										
08.17020515	45009	03/19/2015		KJ040815	50683	133.20	04/08/2015	INV	PD	AC# 08.170 FEB. SVCS.
16.095021115	45010	03/19/2015		KJ040815	50683	6,049.59	04/08/2015	INV	PD	AC# 16.095 FEB. SVCS.
16.112021115	45010	03/19/2015		KJ040815	50683	542.91	04/08/2015	INV	PD	AC# 16.112 FEB. SVCS.
16.113021115	45010	03/19/2015		KJ040815	50683	2,616.49	04/08/2015	INV	PD	AC# 16.113 FEB. SVCS.
17.370021215	45011	03/19/2015		KJ040815	50683	3,816.06	04/08/2015	INV	PD	AC# 17.370 FEB. SVCS.
17.370521215	45011	03/19/2015		KJ040815	50683	45.20	04/08/2015	INV	PD	AC# 17.370.5 FEB. SVCS.
26.220021315	45008	03/19/2015		KJ040815	50683	286.51	04/08/2015	INV	PD	AC# 26.220 FEB. SVCS.
						13,489.96				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV031215	46022	03/19/2015		KJ040815	50684	6.40	04/08/2015	INV	PD	PP-MILK FOR FAMILY NIGHT
19805 ECKART LLC										
857637	46236	03/19/2015		KJ040815	50685	78.00	04/08/2015	INV	PD	LIGHT SENSOR SWITCH
22900 EXPRESSIONS PRINTING										
1843	12314	03/19/2015		KJ040815	50686	194.50	04/08/2015	INV	PD	PANTHER PRIDE SPIRIT WEEK
1849	12324	03/19/2015		KJ040815	50686	133.10	04/08/2015	INV	PD	TKS PURCHASE ORDERS
						327.60				
22990 F & V STORAGE										
SI-032715	45006	03/19/2015		KJ040815	50687	120.00	04/08/2015	INV	PD	STORAGE BUILDING RENTAL A
23295 FASTENAL COMPANY										
KYELZ117276	46261	03/19/2015		KJ040815	50688	12.21	04/08/2015	INV	PD	TKS POOL - ROPE
23310 FAZOLI'S 5010										
1765	46024	03/19/2015		KJ040815	50689	88.00	04/08/2015	INV	PD	PARENT APPRECIATION FAMIL
23425 FIRELIGHT BOOKS LLC										
4942	46300	03/19/2015		KJ040815	50690	1,312.00	04/08/2015	INV	PD	EHS-ALGEBRA B & US HISTOR
23450 FIRST CITIZENS BANK										
INV-03132015	46342	03/19/2015		KJ040815	50691	500.00	04/08/2015	INV	PD	EIS FINANCE CORP. SERIES
INV-031315	46342	03/19/2015		KJ040815	50692	500.00	04/08/2015	INV	PD	EIS FINANCE CORP. SERIES
23458 FISHER AUTO PARTS										
227-326885	46271	03/19/2015		KJ040815	50693	51.96	04/08/2015	INV	PD	DIESEL EXHAUST FUEL
227-326905	46271	03/19/2015		KJ040815	50693	129.90	04/08/2015	INV	PD	DIESEL EXHAUST FLUID
227-327070	46271	03/19/2015		KJ040815	50693	-68.79	04/08/2015	CRM	PD	RETURN INTAKE MANIFOLD GA

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						113.07				
23590 FOLLETT SCHOOL SOLUTIONS, INC										
418278F	0349	03/19/2015		KJ040815	50694	318.45	04/08/2015	INV	PD	PA LIBRARY BOOKS
621134F-2	5449	03/19/2015		KJ040815	50694	1,622.64	04/08/2015	INV	PD	MES - LIBRARY BOOKS
						1,941.09				
24672 GALT HOUSE										
10179774	46056	03/19/2015		KJ040815	50695	302.22	04/08/2015	INV	PD	KYSTE CONF. ACCOM. J. BRO
26701 GORDON FOOD SERVICE										
161936750	2395	03/19/2015		KJ040815	50696	2,738.94	04/08/2015	INV	PD	HH CAFE AC# 901871202
161936751	2691	03/19/2015		KJ040815	50696	3,582.05	04/08/2015	INV	PD	MES/TKS CAFE AC# 90191940
161936752	2634	03/19/2015		KJ040815	50696	3,407.13	04/08/2015	INV	PD	EHS CAFE AC# 901835603
161936754	2712	03/19/2015		KJ040815	50696	29.95	04/08/2015	INV	PD	PA CAFE AC# 100064269
161936755	2712	03/19/2015		KJ040815	50696	675.59	04/08/2015	INV	PD	PA CAFE AC# 100064269
162067957	2691	03/19/2015		KJ040815	50696	3,887.99	04/08/2015	INV	PD	MES/TKS CAFE AC# 90191940
162067958	2712	03/19/2015		KJ040815	50696	852.29	04/08/2015	INV	PD	PA CAFE AC# 100064269
162067960	2636	03/19/2015		KJ040815	50696	2,229.26	04/08/2015	INV	PD	EHS CAFE AC# 901835603
162201878	2712	03/19/2015		KJ040815	50696	633.03	04/08/2015	INV	PD	PA CAFE AC# 100064269
162201882	2691	03/19/2015		KJ040815	50696	4,208.93	04/08/2015	INV	PD	MES/TKS CAFE AC# 90191940
162201883	2395	03/19/2015		KJ040815	50696	3,355.83	04/08/2015	INV	PD	HH CAFE AC# 901871202
162201886	2638	03/19/2015		KJ040815	50696	5,069.59	04/08/2015	INV	PD	EHS CAFE AC# 901835603
162327895	2712	03/19/2015		KJ040815	50696	857.49	04/08/2015	INV	PD	PA CAFE AC# 100064269
162327896	2691	03/19/2015		KJ040815	50696	6,346.45	04/08/2015	INV	PD	MES/TKS CAFE AC# 90191940
162327898	2640	03/19/2015		KJ040815	50696	4,218.26	04/08/2015	INV	PD	EHS CAFE AC# 901835603
6003184	2634	03/19/2015		KJ040815	50696	-80.43	04/08/2015	CRM	PD	EHS CAFE AC# 901835603
6013511	2691	03/19/2015		KJ040815	50696	-30.23	04/08/2015	CRM	PD	MES/TKS CAFE AC# 90191940
6024588	2395	03/19/2015		KJ040815	50696	-151.40	04/08/2015	CRM	PD	HH CAFE AC# 901871202
6025873	2636	03/19/2015		KJ040815	50696	-53.62	04/08/2015	CRM	PD	EHS CAFE AC# 901835603
						41,777.10				
57760 GRANT TRAINING CENTER										
29268	46294	03/19/2015		KJ040815	50697	535.00	04/08/2015	INV	PD	GRANT WRITING WORKSHOP S.
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
7573	46363	03/19/2015		KJ040815	50698	4,820.12	04/08/2015	INV	PD	GRREC MEMBERSHIP DUES 201
8564	45846	03/19/2015		KJ040815	50698	150.00	04/08/2015	INV	PD	CLOSING THE WRITING GAP R
8580	46195	03/19/2015		KJ040815	50698	125.00	04/08/2015	INV	PD	JOB FAIR C. WOOD
						5,095.12				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393030415	15910	03/19/2015		KJ040815	50699	40.00	04/08/2015	INV	PD	EHS SHREDDING MARCH
28602 HEINEMANN										
6440407	6719	03/19/2015		KJ040815	50700	168.30	04/08/2015	INV	PD	INDEPENDENT READERS-HH
31055 INSECT LORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
490920	0524	03/19/2015		KJ040815	50701	95.28	04/08/2015	INV	PD	PA CATERPILLAR CERTIFICAT
31295 IXL LEARNING										
S268931	5461	03/19/2015		KJ040815	50702	199.00	04/08/2015	INV	PD	MES-1 YR SUBSCRIPTION IXL
31475 JACOBI SALES, INC.										
EC69914	46263	03/19/2015		KJ040815	50703	83.64	04/08/2015	INV	PD	HYDROLIC OIL FOR BOBCAT
EC70289	46263	03/19/2015		KJ040815	50703	7.80	04/08/2015	INV	PD	BUS 24 MAINT. PARTS
						91.44				
33160 JKM TRAINING, INC.										
14590	46210	03/19/2015		KJ040815	50704	638.00	04/08/2015	INV	PD	SAFE CRISIS MGMT RECERT-K
34180 JOSHUA BROWN										
TRVL-032415	46353	03/19/2015		KJ040815	50705	86.58	04/08/2015	INV	PD	TRVL- KYSTE CONF. MILEAGE
35259 KACTE 2000 SUMMER CONFERENCE										
INV-04012015	46298	03/19/2015		KJ040815	50706	125.00	04/08/2015	INV	PD	CTE SUMMER PROGRAM S. RYA
35700 KASBO										
1510428	46326	03/19/2015		KJ040815	50707	335.00	04/08/2015	INV	PD	ID# 79751620 D. MORGAN CO
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
11644	5436	03/19/2015		KJ040815	50708	150.00	04/08/2015	INV	PD	ON DEMAND WRITING-JURY/PA
36358 KENNEISHA WALKER										
SI-040215	46358	03/19/2015		KJ040815	50709	75.00	04/08/2015	INV	PD	PANTHER PRIDE WREATH
37000 KENTUCKY SCHOOL SERVICE										
117942	5495	03/19/2015		KJ040815	50710	64.06	04/08/2015	INV	PD	MES CLASSROOM SUPPLIES
38000 KENTUCKY UTILITIES CO										
STM-040115	45003	03/19/2015		KJ040815	50711	32,422.95	04/08/2015	INV	PD	AC# 300000012074 MARCH SV
38100 KENWAY DISTRIBUTORS, INC.										
132814A	46200	03/19/2015		KJ040815	50712	27.00	04/08/2015	INV	PD	CUSTODIAL SUPPLIES
133379A	46245	03/19/2015		KJ040815	50712	27.00	04/08/2015	INV	PD	CUSTODIAL SUPPLIES
133379B	46245	03/19/2015		KJ040815	50712	55.00	04/08/2015	INV	PD	CUSTODIAL SUPPLIES
134447	46297	03/19/2015		KJ040815	50712	1,780.80	04/08/2015	INV	PD	CUSTODIAL SUPPLIES
134447A	46297	03/19/2015		KJ040815	50712	152.00	04/08/2015	INV	PD	CUSTODIAL SUPPLIES
135084	46328	03/19/2015		KJ040815	50712	834.90	04/08/2015	INV	PD	CUSTODIAL SUPPLIES
135084A	46328	03/19/2015		KJ040815	50712	127.20	04/08/2015	INV	PD	CUSTODIAL SUPPLIES
135726	46357	03/19/2015		KJ040815	50712	1,113.40	04/08/2015	INV	PD	CUSTODIAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,117.30				
38180 KERR OFFICE GROUP										
435168-0	0526	03/19/2015		KJ040815	50713	148.00	04/08/2015	INV	PD	PA LAMINATING FILM
435410-0	6731	03/19/2015		KJ040815	50713	17.79	04/08/2015	INV	PD	HH-HOLE PUNCH
435501-0	6735	03/19/2015		KJ040815	50713	23.07	04/08/2015	INV	PD	FACIAL TISSUE-HH
435747-0	46213	03/19/2015		KJ040815	50713	251.13	04/08/2015	INV	PD	VV-OFFICE/CLASSROOM SUPPL
436148-0	5474	03/19/2015		KJ040815	50713	247.53	04/08/2015	INV	PD	MES-TONER/DRUM
436148-1	5474	03/19/2015		KJ040815	50713	66.04	04/08/2015	INV	PD	MES-TONER
436161-0	0529	03/19/2015		KJ040815	50713	110.97	04/08/2015	INV	PD	PA-COPY PAPER
436163-0	5475	03/19/2015		KJ040815	50713	101.03	04/08/2015	INV	PD	TONER-MES
436401-0	46318	03/19/2015		KJ040815	50713	385.00	04/08/2015	INV	PD	TOILET TISSUE
436572-0	5487	03/19/2015		KJ040815	50713	76.06	04/08/2015	INV	PD	MES-TONER
436628-0	12317	03/19/2015		KJ040815	50713	35.51	04/08/2015	INV	PD	TKS-PAPER
436857-0	2835	03/19/2015		KJ040815	50713	930.97	04/08/2015	INV	PD	SFS OFFICE SUPPLIES
437230-0	5246	03/19/2015		KJ040815	50713	246.17	04/08/2015	INV	PD	MES RISO COPY CHARGES MAR
437376-0	45260	03/19/2015		KJ040815	50713	89.25	04/08/2015	INV	PD	AC# 14181 VV COPY SVCS. M
						2,728.52				
38200 KET										
150000218	15931	03/19/2015		KJ040815	50714	60.00	04/08/2015	INV	PD	EHS 'VIRTUAL PHYSICS LAB'
26901 KEYSTOPS, LLC										
9150249	45059	03/19/2015		KJ040815	50715	1,757.96	04/08/2015	INV	PD	BUS DIESEL
9150389	45059	03/19/2015		KJ040815	50715	99.25	04/08/2015	INV	PD	GASOLINE BAND TRUCK
9150429	45059	03/19/2015		KJ040815	50715	1,485.52	04/08/2015	INV	PD	BUS DIESEL
9150625	45059	03/19/2015		KJ040815	50715	2,277.45	04/08/2015	INV	PD	BUS DIESEL
9150880	45059	03/19/2015		KJ040815	50715	1,298.40	04/08/2015	INV	PD	BUS DIESEL
9150893	45059	03/19/2015		KJ040815	50715	62.30	04/08/2015	INV	PD	GASOLINE MAINT. TRUCK
9150972	45059	03/19/2015		KJ040815	50715	54.63	04/08/2015	INV	PD	BUS DIESEL
9151186	45059	03/19/2015		KJ040815	50715	1,647.81	04/08/2015	INV	PD	BUS DIESEL
						8,683.32				
38702 KIM ORANGE										
SI-032415	2562	03/19/2015		KJ040815	50716	76.50	04/08/2015	INV	PD	REFUND LUNCH ACCOUNT
39088 KRISTIN FROEDGE										
TRVL-040615	46219	03/19/2015		KJ040815	50717	140.22	04/08/2015	INV	PD	TRVL- WHAS/ISLN/CEP/ADVIS
39100 MID-SOUTH CUSTOMER CHARGES										
111165	46252	03/19/2015		KJ040815	50718	5.98	04/08/2015	INV	PD	COOKIES FOR ADMIN MTG 3/1
39200 KSBA										
83881	46142	03/19/2015		KJ040815	50719	50.00	04/08/2015	INV	PD	KIDS FIRST ADVOCACY DAY J
83933	46061	03/19/2015		KJ040815	50719	75.00	04/08/2015	INV	PD	KOSAA ANNUAL CONF. M. MAP
84011	46350	03/19/2015		KJ040815	50719	329.60	04/08/2015	INV	PD	SCHOOL BASED HEALTH SVCS.
84113	46350	03/19/2015		KJ040815	50719	57.84	04/08/2015	INV	PD	SCHOOL BASE HEALTH SVCS.
84288	46036	03/19/2015		KJ040815	50719	1,835.00	04/08/2015	INV	PD	KSBA ANN. CONF. BOARD MEM

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,347.44				
38075 KENTUCKY WRITING PROJECT NETWORK										
REG-040115	46217	03/19/2015		KJ040815	50720	75.00	04/08/2015	INV	PD	KWP ELL ACADEMIES E. FRIE
35721 KYABA										
02	46249	03/19/2015		KJ040815	50721	175.00	04/08/2015	INV	PD	S. HAIRE-CONF REG 4/10-4/
40400 L K TAPP & SONS, INC.										
251648	46295	03/19/2015		KJ040815	50722	709.36	04/08/2015	INV	PD	EHS ATHLETICS-STEEL DOORS
252061	46295	03/19/2015		KJ040815	50722	33.96	04/08/2015	INV	PD	DOOR SWEEPS/SCREWS
255101	46331	03/19/2015		KJ040815	50722	360.00	04/08/2015	INV	PD	TKS POOL MURIATIC ACID
255125	46331	03/19/2015		KJ040815	50722	22.93	04/08/2015	INV	PD	MAINT. SUPPLIES - GLUE
						1,126.25				
40570 LAKESHORE LEARNING MATERIALS										
5140890315	6726	03/19/2015		KJ040815	50723	145.94	04/08/2015	INV	PD	HH CLASSROOM SUPPLIES
5484210315	6743	03/19/2015		KJ040815	50723	389.84	04/08/2015	INV	PD	HH CLASSROOM INST. MATERI
						535.78				
41500 LEARNING LINKS, INC.										
621083	12282	03/19/2015		KJ040815	50724	22.95	04/08/2015	INV	PD	LIGHTNING THIEF-NOVEL TIE
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT										
0244163	46341	03/19/2015		KJ040815	50725	167.00	04/08/2015	INV	PD	#26675 TKS SWIMMING POOL
42779 LORINDA JONES										
2152	46260	03/19/2015		KJ040815	50726	45.00	04/08/2015	INV	PD	CRADLE CUB SVCS. MARCH
2154	45397	03/19/2015		KJ040815	50726	350.00	04/08/2015	INV	PD	MUSIC THERAPY SVCS. MARCH
						395.00				
42900 LOWE'S COMPANIES, INC.										
14197	46265	03/19/2015		KJ040815	50727	83.27	04/08/2015	INV	PD	STORAGE CONTAINERS/DOOR H
56710	46269	03/19/2015		KJ040815	50727	324.64	04/08/2015	INV	PD	CEILING TILES
915093	46265	03/19/2015		KJ040815	50727	30.28	04/08/2015	INV	PD	DOOR HANDLE BUS COMP.
97313	5429	03/19/2015		KJ040815	50727	844.36	04/08/2015	INV	PD	CLASSROOM BLINDS-MES
INV56204	46228	03/19/2015		KJ040815	50727	40.46	04/08/2015	INV	PD	BOLTS BUS 22
						1,323.01				
15211	15896	03/19/2015		KJ040815	50728	87.35	04/08/2015	INV	PD	EHS KUNA SUPPLIES
43791 MARIE PIKE										
TRVL-033115	2565	03/19/2015		KJ040815	50729	134.48	04/08/2015	INV	PD	VV MEAL DELIVERY MARCH
43935 MARY CLAGETT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-031715	46290	03/19/2015		KJ040815	50730	150.00	04/08/2015	INV	PD	HH/MES-STORYTELLING WORKS
45100 MASTERS' SUPPLY, INC.										
3659688	46182	03/19/2015		KJ040815	50731	33.38	04/08/2015	INV	PD	PLUMBING SUPPLIES
3663894	46278	03/19/2015		KJ040815	50731	29.05	04/08/2015	INV	PD	TKS-PARTS TO REPAIR GUTTE
3665304	46270	03/19/2015		KJ040815	50731	49.53	04/08/2015	INV	PD	TKS-COMMODE SEATS/TRUCK-W
3665973	46282	03/19/2015		KJ040815	50731	147.35	04/08/2015	INV	PD	FIELDS-MISC PLUMBING SUPP
3673577	46333	03/19/2015		KJ040815	50731	235.49	04/08/2015	INV	PD	MISC. PLUMBING SUPPLIES
						494.80				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
10944	45773	03/19/2015		KJ040815	50732	94.88	04/08/2015	INV	PD	KEYS - CHVY 2500 MAINT.
11282	15923	03/19/2015		KJ040815	50732	6.50	04/08/2015	INV	PD	KEYS TO AV ROOM -EHS
11291	46289	03/19/2015		KJ040815	50732	7.52	04/08/2015	INV	PD	BUS GARAGE - KEYS
11310	12307	03/19/2015		KJ040815	50732	40.80	04/08/2015	INV	PD	TKS-KEYS
						149.70				
45895 MEDIA-X SYSTEMS INC.										
S14-284	45828	03/19/2015		KJ040815	50733	480.00	04/08/2015	INV	PD	LICENSES FOR L2L WALKTHRO
46271 MIKE SALLEE										
TRVL-022715	2556	03/19/2015		KJ040815	50734	143.50	04/08/2015	INV	PD	TRVL- DISTRICT/CKEC MTG.
46500 MODERN SUPPLY CO., INC.										
0215035418	45224	03/19/2015		KJ040815	50735	14.00	04/08/2015	INV	PD	ACETELYNE/OXYGEN TANK REN
46575 RD RESTAURANT INVESTMENTS, LLC										
INV-031015	46267	03/19/2015		KJ040815	50736	102.00	04/08/2015	INV	PD	AMDIN. MTG. TACO BAR 03/1
46740 MONOPRICE										
12104593	12299	03/19/2015		KJ040815	50737	46.65	04/08/2015	INV	PD	TKS LIBRARY SUPPLIES
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16544	45018	03/19/2015		KJ040815	50738	720.00	04/08/2015	INV	PD	CO CLEANING SVCS. MARCH
47195 MUSIC IN MOTION										
00493563	6748	03/19/2015		KJ040815	50739	199.36	04/08/2015	INV	PD	HH MUSIC CLASSROOM SUPPLI
47820 NAPA AUTO PARTS										
535596	46286	03/19/2015		KJ040815	50740	79.95	04/08/2015	INV	PD	BATTERY FOR MAINT. TRUCK
535914	46304	03/19/2015		KJ040815	50740	18.96	04/08/2015	INV	PD	FAN BELTS
538976	46397	03/19/2015		KJ040815	50740	7.29	04/08/2015	INV	PD	GREASE GUN HOSE
						106.20				
47500 NASCO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291804	6711	03/19/2015		KJ040815	50741	305.24	04/08/2015	INV	PD	HH-CLASSROOM SUPPLIES/CLE
307736	12197	03/19/2015		KJ040815	50741	123.14	04/08/2015	INV	PD	TKS-CLASSROOM SUPPLIES/HA
						428.38				
47570 NASP, INC										
218426	12270	03/19/2015		KJ040815	50742	40.00	04/08/2015	INV	PD	TKS-RIGHT HAND ARROW REST
53595 NATIONAL CENTER FOR YOUTH ISSUES										
10108369	5454	03/19/2015		KJ040815	50743	61.84	04/08/2015	INV	PD	MES-CLASSROOM SUPPLIES
47640 NATHAN W. HUGGINS										
SI-040115	46361	03/19/2015		KJ040815	50744	37.00	04/08/2015	INV	PD	REIMB. TITLE/REG NEW BUSE
SI-040415	46400	03/19/2015		KJ040815	50744	46.32	04/08/2015	INV	PD	REIMB. BRAKE CLEAN TO REM
TRVL-040615	46400	03/19/2015		KJ040815	50744	67.24	04/08/2015	INV	PD	TRVL- LEXINGTON - LOOK AT
						150.56				
48791 NEWMARK LEARNING										
123547	6727	03/19/2015		KJ040815	50745	26.99	04/08/2015	INV	PD	HH-CCP MATHEMATICS GR 4
49700 OFFICE MAX										
020621	12318	03/19/2015		KJ040815	50746	62.40	04/08/2015	INV	PD	TKS OFFICE SUPPLIES
046629	46349	03/19/2015		KJ040815	50746	75.32	04/08/2015	INV	PD	CENTRAL OFFICE SUPPLIES
146866	6733	03/19/2015		KJ040815	50746	164.68	04/08/2015	INV	PD	HH-TONER
258158	15944	03/19/2015		KJ040815	50746	8.07	04/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
463258	12266	03/19/2015		KJ040815	50746	80.99	04/08/2015	INV	PD	TKS TONER
504231	15659	03/19/2015		KJ040815	50746	7.98	04/08/2015	INV	PD	EHS GUIDANCE OFFICE SUPPL
507363	12266	03/19/2015		KJ040815	50746	-80.99	04/08/2015	CRM	PD	TKS TONER
567874	0521	03/19/2015		KJ040815	50746	71.96	04/08/2015	INV	PD	PA-CLASSROOM SUPPLIES
581881	0521	03/19/2015		KJ040815	50746	5.30	04/08/2015	INV	PD	PA-OFFICE SUPPLIES
595487	46247	03/19/2015		KJ040815	50746	72.59	04/08/2015	INV	PD	CO OFFICE SUPPLIES
595640	46247	03/19/2015		KJ040815	50746	6.48	04/08/2015	INV	PD	CO OFFICE SUPPLIES
794219	15933	03/19/2015		KJ040815	50746	25.43	04/08/2015	INV	PD	EHS PE CLASSROOM SUPPLIES
811754	15937	03/19/2015		KJ040815	50746	112.32	04/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
878002	15944	03/19/2015		KJ040815	50746	25.75	04/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
903904	12298	03/19/2015		KJ040815	50746	92.35	04/08/2015	INV	PD	TKS-TONER
907723	15949	03/19/2015		KJ040815	50746	17.24	04/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
935741	46316	03/19/2015		KJ040815	50746	80.59	04/08/2015	INV	PD	CENTRAL OFFICE SUPPLIES
947785	46312	03/19/2015		KJ040815	50746	66.90	04/08/2015	INV	PD	MEDICAL GLOVES
973350	15762	03/19/2015		KJ040815	50746	54.36	04/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
980406	15764	03/19/2015		KJ040815	50746	18.95	04/08/2015	INV	PD	EHS TRANSCRIPT SECURITY P
						968.67				
567639	0521	03/19/2015		KJ040815	50747	276.41	04/08/2015	INV	PD	PA-CLASSROOM SUPPLIES
748104	6733	03/19/2015		KJ040815	50747	661.44	04/08/2015	INV	PD	HH-TONER
807039	12293	03/19/2015		KJ040815	50747	279.90	04/08/2015	INV	PD	TKS-COPY PAPER
8600028	5471	03/19/2015		KJ040815	50747	322.15	04/08/2015	INV	PD	MES-OFFICE SUPPLIES
961744	46240	03/19/2015		KJ040815	50747	240.97	04/08/2015	INV	PD	PANTHER PLACE PROGRAM SUP

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,780.87				
50327 PANERA BREAD										
60106200140	46309	03/19/2015		KJ040815	50748	37.96	04/08/2015	INV	PD	BOXED LUNCHES - PD MTG
42768 PAPA JOHN'S PIZZA										
S0041-156950	46343	03/19/2015		KJ040815	50749	297.00	04/08/2015	INV	PD	EHS POWER PACT LUNCH
47855 PARTY PLUS										
6595	15882	03/19/2015		KJ040815	50750	139.99	04/08/2015	INV	PD	EHS KUNA GORILLA COSTUME
51190 PCM SALES, INC										
10124046-01	5455	03/19/2015		KJ040815	50751	267.00	04/08/2015	INV	PD	MES LASERJET PRINTERS
10124173-1	6724	03/19/2015		KJ040815	50751	1,200.00	04/08/2015	INV	PD	HH LASERJET PRINTERS
10124174-01	6724	03/19/2015		KJ040815	50751	517.00	04/08/2015	INV	PD	HH LASERJET PRINTERS
10126399-01	6738	03/19/2015		KJ040815	50751	212.00	04/08/2015	INV	PD	HH LIBRARY PRINTER
						2,196.00				
52305 PIONEER VALLEY EDUCATIONAL PRESS										
38645-1	6702	03/19/2015		KJ040815	50752	55.16	04/08/2015	INV	PD	HH BOOKS
53450 PRESENTATION SOLUTIONS										
0064065-IN	5463	03/19/2015		KJ040815	50753	117.65	04/08/2015	INV	PD	MES - THERMAL PAPER
0064199-IN	12310	03/19/2015		KJ040815	50753	147.65	04/08/2015	INV	PD	TKS POSTER PRINTER PAPER
						265.30				
53087 PRO THERAPY SUPPLIES										
IN22030	45848	03/19/2015		KJ040815	50754	70.06	04/08/2015	INV	PD	THERA-BANDS SP. PROGS.
53776 PROSYS										
000524980	46187	03/19/2015		KJ040815	50755	267.00	04/08/2015	INV	PD	PRINTER
000524981	46221	03/19/2015		KJ040815	50755	267.00	04/08/2015	INV	PD	PRINTER
						534.00				
54060 QUICK AND COLEMAN, PLLC										
55141	45019	03/19/2015		KJ040815	50756	229.50	04/08/2015	INV	PD	LEGAL SERVICES MARCH
54120 CENTURY LINK COMMUNICATIONS LLC										
1333334788	5244	03/19/2015		KJ040815	50757	.17	04/08/2015	INV	PD	AC# 54063245 MES MARCH SV
1333334791	16008	03/19/2015		KJ040815	50757	.54	04/08/2015	INV	PD	AC# 54063248 EHS MARCH SV
1333334792	6744	03/19/2015		KJ040815	50757	3.80	04/08/2015	INV	PD	AC# 54063249 HH MARCH SVC
1334201362	45004	03/19/2015		KJ040815	50757	55.48	04/08/2015	INV	PD	AC# 84428292 PA MARCH SVC
						59.99				
23410 REALLY GOOD STUFF, INC.										

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5032345	5462	03/19/2015		KJ040815	50758	76.83	04/08/2015	INV	PD	MES-PRIVACY SHIELDS AND S
5042738	5464	03/19/2015		KJ040815	50758	39.48	04/08/2015	INV	PD	MES CLASSROOM SUPPLIES
						116.31				
54881 RENEE LACKEY										
TRVL-032015	46301	03/19/2015		KJ040815	50759	73.80	04/08/2015	INV	PD	TRVL- KAGE CONF.
54997 RIDE-WRIGHT TIRE, INC.										
19616	46335	03/19/2015		KJ040815	50760	47.40	04/08/2015	INV	PD	WHEEL FOR SPRAYER
19771	46365	03/19/2015		KJ040815	50760	117.45	04/08/2015	INV	PD	SCAGG MOWER TIRE
						164.85				
55771 ROCHESTER 100, INC.										
M57328	6721	03/19/2015		KJ040815	50761	575.00	04/08/2015	INV	PD	HH PARENT COMMUNICATION F
56185 ROTARY CLUB OF HARDIN COUNTY										
1011	46324	03/19/2015		KJ040815	50762	154.00	04/08/2015	INV	PD	NATE HUGGINS-HC AM ROTARY
1106	46324	03/19/2015		KJ040815	50762	154.00	04/08/2015	INV	PD	NATE HUGGINS-HC AM ROTARY
						308.00				
59499 SAFARI MICRO										
256247	12287	03/19/2015		KJ040815	50763	703.06	04/08/2015	INV	PD	TKS LCD PROJECTOR
56731 SAM GORE										
INV031015EHS	45021	03/19/2015		KJ040815	50764	160.00	04/08/2015	INV	PD	EHS GREASE TRAP SVCS. MAR
INV031015TKS	45021	03/19/2015		KJ040815	50764	160.00	04/08/2015	INV	PD	TKS GREASE TRAP SVCS. MAR
						320.00				
57400 SCHOLASTIC INC										
10810364	5419	03/19/2015		KJ040815	50765	248.85	04/08/2015	INV	PD	MES CLASSROOM MATERIALS
57477 SCHOLASTIC LIBRARY PUBLISHING										
11442732	0459	03/19/2015		KJ040815	50766	362.00	04/08/2015	INV	PD	PA-BOOKFLIX LIBRARY SUBSC
30707 SCHOOL NUTRITION ASSOCIATION										
KY03252015	2564	03/19/2015		KJ040815	50767	106.50	04/08/2015	INV	PD	SNA EMPLOYEE N'TNL DUES
60300 SCHOOL SPECIALTY										
208113955517	6712	03/19/2015		KJ040815	50768	283.92	04/08/2015	INV	PD	HH CLASSROOM CALCULATORS
208113971148	12269	03/19/2015		KJ040815	50768	28.26	04/08/2015	INV	PD	TKS-GANI-CLASSROOM SUPPLI
208113971192	12277	03/19/2015		KJ040815	50768	2.80	04/08/2015	INV	PD	TKS-OFFICE SUPPLIES
208113972276	5452	03/19/2015		KJ040815	50768	73.98	04/08/2015	INV	PD	MES-HELM-CLASSROOM SUPPLI
208113972331	12221	03/19/2015		KJ040815	50768	120.05	04/08/2015	INV	PD	TKS-CLASSROOM SUPPLIES
208113977525	5430	03/19/2015		KJ040815	50768	943.80	04/08/2015	INV	PD	CLASSROOM STOOLS - MES

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208113988928	45923	03/19/2015		KJ040815	50768	192.71	04/08/2015	INV	PD	VV-OFFICE SUPPLIES
208113999741	5431	03/19/2015		KJ040815	50768	302.17	04/08/2015	INV	PD	ART SUPPLIES - MES
208114019570	12284	03/19/2015		KJ040815	50768	147.60	04/08/2015	INV	PD	PANTHER PRIDE SPIRIT WEEK
208114032278	6732	03/19/2015		KJ040815	50768	79.59	04/08/2015	INV	PD	HH CLASSROOM SUPPLIES
208114042115	5468	03/19/2015		KJ040815	50768	104.06	04/08/2015	INV	PD	MES CLASSROOM SUPPLIES
20811406279	5483	03/19/2015		KJ040815	50768	60.48	04/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114064330	5477	03/19/2015		KJ040815	50768	28.88	04/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114065349	12302	03/19/2015		KJ040815	50768	7.56	04/08/2015	INV	PD	TKS WINDOW PAINT
208114066322	5469	03/19/2015		KJ040815	50768	166.49	04/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114066596	6742	03/19/2015		KJ040815	50768	53.58	04/08/2015	INV	PD	HH CLASSROOM SUPPLIES
308102145929	45923	03/19/2015		KJ040815	50768	652.54	04/08/2015	INV	PD	CLASSROOM SUPPLIES
308102147618	46109	03/19/2015		KJ040815	50768	154.00	04/08/2015	INV	PD	VV-CLASSROOM/OFFICE SUPPL
308102156823	46241	03/19/2015		KJ040815	50768	945.03	04/08/2015	INV	PD	PANTHER PLACE PROGRAM SUP
						4,347.50				
59055 SIGNMAKERS OF HARDIN COUNTY INC										
38347	45940	03/19/2015		KJ040815	50769	63.63	04/08/2015	INV	PD	SPEED LIMIT SIGN PANTHER
38585	46246	03/19/2015		KJ040815	50769	134.20	04/08/2015	INV	PD	PANTHER PRIDE SPIRIT WEEK
						197.83				
59355 SKIPPERS POOL & SPA SERVICE LLC										
211375	46317	03/19/2015		KJ040815	50770	128.85	04/08/2015	INV	PD	TKS POOL SUPPLIES
60400 SOUTHERN STATES COOP										
43684	46321	03/19/2015		KJ040815	50771	233.70	04/08/2015	INV	PD	WATER SOFTENER
61838 SUPPLYWORKS										
332717370	46308	03/19/2015		KJ040815	50772	929.01	04/08/2015	INV	PD	PLUMBING SUPPLIES
62211 SUSAN RYAN										
SI-031715	46171	03/19/2015		KJ040815	50773	120.88	04/08/2015	INV	PD	REIMB. SCI-GIRLS SATURDAY
62855 TEACHER'S DISCOVERY										
55278	15839	03/19/2015		KJ040815	50774	25.90	04/08/2015	INV	PD	EHS-ACT PREP AIDS
62874 TEACHNOLOGY, INC										
BSD1768	5441	03/19/2015		KJ040815	50775	350.00	04/08/2015	INV	PD	MES-1 YR ONLINE SUBSCRIPT
64960 THE UPS STORE										
3548	6728	03/19/2015		KJ040815	50776	13.36	04/08/2015	INV	PD	HH-POSTAGE STUDENT RECORD
TRAN-5181	45643	03/19/2015		KJ040815	50776	19.81	04/08/2015	INV	PD	SHIPPING MITEL PHONES
TRAN-5507	6766	03/19/2015		KJ040815	50776	66.00	04/08/2015	INV	PD	HH POSTAGE STAMPS
						99.17				
64340 TIM MAGGARD										
SI-031915	15955	03/19/2015		KJ040815	50777	51.67	04/08/2015	INV	PD	REIMB. USB LIVE/EPSON REM

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64520 TONI PERRY										
TRVL-032515	12320	03/19/2015		KJ040815	50778	65.60	04/08/2015	INV	PD	TRVL- WKU ECONOMICS WORKS
64547 TONY KUKLINSKI										
TRVL-032615	46352	03/19/2015		KJ040815	50779	121.77	04/08/2015	INV	PD	TRVL- NSBA CONF. NASHVILL
34895 TYLER MOUNTAIN WATER CO INC										
9217189	45022	03/19/2015		KJ040815	50780	16.85	04/08/2015	INV	PD	CO WATER SUPPLIES MARCH
9227754	45022	03/19/2015		KJ040815	50780	16.85	04/08/2015	INV	PD	CO WATER SUPPLIES
9229582	45022	03/19/2015		KJ040815	50780	7.95	04/08/2015	INV	PD	CO WATER EQUIP. LEASE MAR
						41.65				
65000 U S POSTAL SERVICE										
SI-033115	16004	03/19/2015		KJ040815	50781	245.00	04/08/2015	INV	PD	EHS POSTAGE STAMPS
65200 UHL TRUCK SALES										
BI72480	46229	03/19/2015		KJ040815	50782	558.85	04/08/2015	INV	PD	BUS PARTS FOR STOCK
BI72837	46237	03/19/2015		KJ040815	50782	142.80	04/08/2015	INV	PD	OIL FILTERS
BI73507	46180	03/19/2015		KJ040815	50782	-17.60	04/08/2015	CRM	PD	RETURN GASKETS
BI73509	46229	03/19/2015		KJ040815	50782	-129.00	04/08/2015	CRM	PD	RETURN GASKET/CORE CHARGE
BI73769	46281	03/19/2015		KJ040815	50782	1,598.63	04/08/2015	INV	PD	HIGH PRESSURE OIL PUMP-BU
BI73853	46281	03/19/2015		KJ040815	50782	132.28	04/08/2015	INV	PD	SWITCH
BI74969	46314	03/19/2015		KJ040815	50782	820.37	04/08/2015	INV	PD	EGR COOLER/HOSES
BI75172	46319	03/19/2015		KJ040815	50782	963.90	04/08/2015	INV	PD	AIR COMPRESSOR BUS 24
BI75293	46319	03/19/2015		KJ040815	50782	-492.70	04/08/2015	CRM	PD	COMPRESSOR CORE CHARGE
BI75781	46314	03/19/2015		KJ040815	50782	1,063.63	04/08/2015	INV	PD	EGR COOLER CONVERSION BUS
BI76179	46336	03/19/2015		KJ040815	50782	144.48	04/08/2015	INV	PD	EXHAUST MANIFOLD BUS 4
BI76356	46338	03/19/2015		KJ040815	50782	439.82	04/08/2015	INV	PD	EGR VALVE BUS 4
						5,225.46				
67085 WEST POINT INDEPENDENT SCHOOL DISTRICT										
INV-033015	15961	03/19/2015		KJ040815	50783	150.00	04/08/2015	INV	PD	WEST POINT YEAR BOOK AD.
26600 WINDSTREAM										
183159032515	45025	03/19/2015		KJ040815	50784	21.86	04/08/2015	INV	PD	AC# 160183159 VV MARCH SV
347413031915	45179	03/19/2015		KJ040815	50784	101.70	04/08/2015	INV	PD	AC# 162347413 ATH. COMPLE
						123.56				
18825 WINWHOLESALE										
001304-00	46287	03/19/2015		KJ040815	50785	213.57	04/08/2015	INV	PD	MES/TKS-FILTERS
001773-00	46306	03/19/2015		KJ040815	50785	110.81	04/08/2015	INV	PD	TOOLS FOR HVAC SYSTEM
						324.38				
21802 WORKWELL, LLC										
116560	45031	03/19/2015		KJ040815	50786	30.00	04/08/2015	INV	PD	DOT PHYSICAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116739	45031	03/19/2015		KJ040815	50786	378.00	04/08/2015	INV	PD	ATHLETE DRUG SCREENINGS
116992	45031	03/19/2015		KJ040815	50786	100.00	04/08/2015	INV	PD	CLASSIFIED/DOT PHYSICALS
117092	45031	03/19/2015		KJ040815	50786	294.00	04/08/2015	INV	PD	ATHLETE DRUG SCREENS
117492	45031	03/19/2015		KJ040815	50786	30.00	04/08/2015	INV	PD	CLASSIFIED PHYSICAL
117650	45031	03/19/2015		KJ040815	50786	1,050.00	04/08/2015	INV	PD	ATHLETE DRUG SCREENINGS
						1,882.00				
68301 XEROX CORPORATION										
078628494	45032	03/19/2015		KJ040815	50787	989.95	04/08/2015	INV	PD	AC# 100607845 EHS FEB. SV
078628495	45033	03/19/2015		KJ040815	50787	812.06	04/08/2015	INV	PD	AC# 716791868 CO FEB. SVC
078647248	45037	03/19/2015		KJ040815	50787	366.98	04/08/2015	INV	PD	AC# 100648336 PA FEB. SVC
078674452	45032	03/19/2015		KJ040815	50787	297.00	04/08/2015	INV	PD	AC# 100607845 EHS FEB. SV
078833395	45038	03/19/2015		KJ040815	50787	89.84	04/08/2015	INV	PD	AC# 100648336 VV MARCH SV
078833397	45034	03/19/2015		KJ040815	50787	694.42	04/08/2015	INV	PD	AC# 705287514 MES MARCH S
078833398	45036	03/19/2015		KJ040815	50787	522.22	04/08/2015	INV	PD	AC# 705287555 TKS MARCH S
078833399	45036	03/19/2015		KJ040815	50787	491.66	04/08/2015	INV	PD	AC# 705287555 TKS MARCH S
079039872	45035	03/19/2015		KJ040815	50787	478.18	04/08/2015	INV	PD	AC# 705287498 HH MARCH SV
079039873	45035	03/19/2015		KJ040815	50787	563.78	04/08/2015	INV	PD	AC# 705287498 HH MARCH SV
						5,306.09				
		412 INVOICES				280,683.96				

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