DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-040315	45650	04/21/2015		LS042215	50788	1,542.24	04/22/2015	INV	PD	NSBA CONF. ACCOM. NASHVIL
STM-04032015	46053	04/21/2015		LS042215	50788	203.02	04/22/2015	INV	PD	KASA LAW&FINANCE CONF. AC
STM-40315	45016	04/21/2015		LS042215	50788	217.04	04/22/2015	INV	PD	AC# 4798510050200464 MARC
						1,962.30				
18700 E'TOWN WATER & GAS CO										
30.368030215	45012	04/21/2015		LS042215	50789	17.92	04/22/2015	INV	PD	AC# 30.368 MAINT. FEB. SV
31.069230215	45007	04/21/2015		LS042215	50789	750.40	04/22/2015	INV	PD	AC# 31.0692 PA FEB. SVCS.
32.030030215	45012	04/21/2015		LS042215	50789	1,296.16	04/22/2015	INV	PD	AC# 32.0300 VV FEB. SVCS.
						2,064.48				
27600 HARDIN COUNTY SHERIFF										
STM-040215	45017	04/21/2015		LS042215	50790	304.71	04/22/2015	INV	PD	SHERIFF'S COMM. PST MARCH
STM-040615	45017	04/21/2015		LS042215	50790	583.78	04/22/2015	INV	PD	SHERIFF'S COMM. REAL ESTA
						888.49				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749032015	46040	04/21/2015		LS042215	50791	852.02	04/22/2015	INV	PD	AC# 00052749 HH MARCH SVC
57476	46039	04/21/2015		LS042215	50791	18.18	04/22/2015	INV	PD	AC# 00057476 CO MARCH SVC
58478033115	46041	04/21/2015		LS042215	50791	26.68	04/22/2015	INV	PD	AC# 00058478 VV MARCH SVC
						896.88				
26006 NCS PEARSON, INC.										
10179171	46395	04/21/2015		LS042215	50792	2,995.00	04/22/2015	INV	PD	ACU CLASSROOM LICENSE GT
54120 CENTURY LINK COMMUNICATIONS LLC										
1335513560	12001	04/21/2015		LS042215	50793	1.65	04/22/2015	INV	PD	AC# 56118755 TKS APRIL SV
1336003587	45141	04/21/2015		LS042215	50793	11.21	04/22/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1336416532	5244	04/21/2015		LS042215	50793	1.59	04/22/2015	INV	PD	AC# 54063245 MES APRIL SV
1336416533	45005	04/21/2015		LS042215	50793	2.67	04/22/2015	INV	PD	AC# 54063246 CO APRIL SVC
1336416537	45064	04/21/2015		LS042215	50793	.98	04/22/2015	INV	PD	AC# 54063250 VV APRIL SVC
						18.10				
1264 RUMPKE CONSOLIDATED COMPANIES										
0402940	45020	04/21/2015		LS042215	50794	997.83	04/22/2015	INV	PD	AC# 4800422657 MES/TKS AP
0402941	45020	04/21/2015		LS042215	50794	305.81	04/22/2015	INV	PD	AC# 4800422665 HH APRIL S
0402942	45020	04/21/2015		LS042215	50794	115.29	04/22/2015	INV	PD	AC# 4800422673 VV APRIL S
0402943	45020	04/21/2015		LS042215	50794	346.01	04/22/2015	INV	PD	AC# 4800422681 EHS APRIL
0402944	45020	04/21/2015		LS042215	50794	26.30	04/22/2015	INV	PD	AC# 4800422699 CO APRIL S
0402945	45020	04/21/2015		LS042215	50794	60.96	04/22/2015	INV	PD	AC# 4800422707 MAINT. APR
0403382	45020	04/21/2015		LS042215	50794	115.29	04/22/2015	INV	PD	AC# 4800560720 PA APRIL S
						1,967.49				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
55260040915	45952	05/04/2015		LS050415	50795	1,670.95	05/04/2015	INV	PD	AC# 00055260 MES/TKS MARC

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55265040915	45952	05/04/2015		LS050415	50795	97.44	05/04/2015	INV	PD	AC# 00055265 MES/TKS FIEL
55695040615	45954	05/04/2015		LS050415	50795	318.60	05/04/2015	INV	PD	AC# 00055695 EHS MARCH SV
55696040815	45954	05/04/2015		LS050415	50795	13.18	05/04/2015	INV	PD	AC# 00055696 S/BALL MARCH
55697040615	45954	05/04/2015		LS050415	50795	97.44	05/04/2015	INV	PD	AC# 00055697 SOCCER MARCH
55698040815	45954	05/04/2015		LS050415	50795	97.44	05/04/2015	INV	PD	AC# 00055698 BASEBALL MAR
55699040615	45954	05/04/2015		LS050415	50795	142.76	05/04/2015	INV	PD	AC# 00055699 FOOTBALL FLD
58127040615	45951	05/04/2015		LS050415	50795	13.18	05/04/2015	INV	PD	AC# 00058127 MAINT. MARCH
58457040615	45953	05/04/2015		LS050415	50795	109.67	05/04/2015	INV	PD	AC# 00058457 PA MARCH SVC
						2,560.66				
66401 WALMART COMMUNITY										
00076	6745	05/04/2015		LS050415	50796	20.98	05/04/2015	INV	PD	HH CLASSROOM SUPPLIES
00400	46242	05/04/2015		LS050415	50796	55.40	05/04/2015	INV	PD	PP IMPROVED GRADES PARTY
01118	46251	05/04/2015		LS050415	50796	246.67	05/04/2015	INV	PD	SCI GIRLS SATURDAY SUPPLI
02189	5528	05/04/2015		LS050415	50796	36.69	05/04/2015	INV	PD	MES FRAMES FOR TESTING DI
02481	46373	05/04/2015		LS050415	50796	5.88	05/04/2015	INV	PD	BORN LEARNING ACADEMY SUP
04000042315	46454	05/04/2015		LS050415	50796	41.85	05/04/2015	INV	PD	PLTW MOCK INTERVIEW DAY S
04210	0536	05/04/2015		LS050415	50796	186.22	05/04/2015	INV	PD	PA OFFICE/BUILDING SUPPLI
04291	46373	05/04/2015		LS050415	50796	39.53	05/04/2015	INV	PD	BORN LEARNING ACADEMY SUP
04912	16037	05/04/2015		LS050415	50796	140.82	05/04/2015	INV	PD	EHS CHEMISTRY CLASSROOM S
04993041815	5526	05/04/2015		LS050415	50796	225.19	05/04/2015	INV	PD	MES IST GR. CAMP ESS SUPP
04994	5527	05/04/2015		LS050415	50796	74.34	05/04/2015	INV	PD	MES HEADPHONES/BATTERIES
07166	46149	05/04/2015		LS050415	50796	131.93	05/04/2015	INV	PD	POWER PACT SUPPLIES
08443	5516	05/04/2015		LS050415	50796	80.58	05/04/2015	INV	PD	MES STUDENT MED/JRFH SUPP
08474	5530	05/04/2015		LS050415	50796	45.44	05/04/2015	INV	PD	PP/MES SPRING FLING EVENT
08475	5531	05/04/2015		LS050415	50796	74.41	05/04/2015	INV	PD	MES SPRING FLING EVENT SU
08598	46243	05/04/2015		LS050415	50796	193.56	05/04/2015	INV	PD	PP FAMILY NIGHT SUPPLIES
08902	46293	05/04/2015		LS050415	50796	53.83	05/04/2015	INV	PD	SCI GIRLS SATURDAY SUPPL
09468	5511	05/04/2015		LS050415	50796	57.11	05/04/2015	INV	PD	MES MUSIC CLASSROOM SUPPL
						1,710.43				
200 GEORGIA HOUSE										
J13968	46268	04/21/2015		KJ050815	50797	146.65	05/08/2015	INV	PD	MES VACUUM REPAIR
720 ADVANCE EDUCATION INC										
00020005	46493	04/21/2015		KJ050815	50798	750.00	05/08/2015	INV	PD	ACCREDITATION FEES PA
M-00000493	46493	04/21/2015		KJ050815	50798	3,750.00	05/08/2015	INV	PD	ACCREDITATION FEES EHS/TK
						4,500.00				
945 AFS, INCORPORATED - KEN2										
366067	46559	04/21/2015		KJ050815	50799	222.00	05/08/2015	INV	PD	ALARM MONITORING PA
375209	46559	04/21/2015		KJ050815	50799	150.00	05/08/2015	INV	PD	ALARM MONITORING HELMWOOD
380089	46531	04/21/2015		KJ050815	50799	450.00	05/08/2015	INV	PD	ALARM MONITORING MES/TKS
						822.00				
2755 AMY BROWN, OT/L										
INV-043015	45396	04/21/2015		KJ050815	50800	3,870.00	05/08/2015	INV	PD	OCCUPATIONAL THERAPY SVCS
3500 APPLE COMPUTER, INC.										

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4334959068	46329	04/21/2015		KJ050815	50801	7,020.00	05/08/2015	INV	PD	I-PAD MINI'S MES
4335100656	46329	04/21/2015		KJ050815	50801	1,434.00	05/08/2015	INV	PD	I-PAD MINI'S MES
						8,454.00				
3850 ASCD										
0011994070	46346	04/21/2015		KJ050815	50802	7,589.60	05/08/2015	INV	PD	DISTRICT RESOURCE MATERIA
0011998862	46348	04/21/2015		KJ050815	50802	3,955.92	05/08/2015	INV	PD	DISTRICT RESOURCE MATERIA
A22RMAMT	46380	04/21/2015		KJ050815	50802	79.00	05/08/2015	INV	PD	ASCD MEMBERSHIP KRISTIN F
						11,624.52				
48270 ASSOCIATION FOR MIDDLE LEVEL EDUCATION										
123582-W2L6	12355	04/21/2015		KJ050815	50803	259.95	05/08/2015	INV	PD	TKS MBRSHIP/JOURNAL/MAGAZ
4700 AWARDS CENTER, INC.										
2111116	46021	04/21/2015		KJ050815	50804	9.00	05/08/2015	INV	PD	PP ARCHERY TROPHY
4790 B J HENRY										
SI-030315	15904	04/21/2015		KJ050815	50805	23.45	05/08/2015	INV	PD	REIMB. KUNA PROJECT SUPPL
5266 BALFOUR										
845409	46435	04/21/2015		KJ050815	50806	20.59	05/08/2015	INV	PD	EHS EARLY GRADUATION DIPL
5767 BARNES & NOBLE, INC.										
IN3008694	6779	04/21/2015		KJ050815	50807	167.70	05/08/2015	INV	PD	HH CLASSROOM BOOKS/HINTON
6249 DR. BERT HUGGINS										
SI-042115	46448	04/21/2015		KJ050815	50808	139.00	05/08/2015	INV	PD	REIMB. TEXTBOOKS FOR GATT
6496 BLAKEY PRINTING CO.										
26013	46360	04/21/2015		KJ050815	50809	180.00	05/08/2015	INV	PD	ELEMENTARY GRADE CARDS
26053	46420	04/21/2015		KJ050815	50809	360.00	05/08/2015	INV	PD	CO LETTERHEAD/ENVELOPES
						540.00				
44 BP										
082003	46525	04/21/2015		KJ050815	50810	42.01	05/08/2015	INV	PD	AC# JF657 BUS DIESEL
7288 BRIGHTER FUTURES COUNSELING PLLC										
1169	46534	04/21/2015		KJ050815	50811	1,290.00	05/08/2015	INV	PD	COUNSELING SERVICES FRYSC
7300 BRITE WHOLESALE ELECTRIC										
350996	46334	04/21/2015		KJ050815	50812	8.35	05/08/2015	INV	PD	BULBS
351609	46398	04/21/2015		KJ050815	50812	53.22	05/08/2015	INV	PD	LIGHT FIXTURE BUS COMP.
352745	46461	04/21/2015		KJ050815	50812	58.32	05/08/2015	INV	PD	HH WIRE CONNECTORS

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						119.89				
7400 BSN SPORTS INC										
96680429	15631	04/21/2015		KJ050815	50813	562.70	05/08/2015	INV	PD	EHS PHYSICAL ED. SUPPLIES
7600 BUD'S PRODUCE										
SI-043015	2641	04/21/2015		KJ050815	50814	933.45	05/08/2015	INV	PD	EHS CAFE AC# A1001
SI-04302015	2444	04/21/2015		KJ050815	50814	1,034.11	05/08/2015	INV	PD	HH CAFE AC# A1002
SI-43015	2719	04/21/2015		KJ050815	50814	260.40	05/08/2015	INV	PD	PA CAFE AC# A1005
SI-4302015	2698	04/21/2015		KJ050815	50814	873.10	05/08/2015	INV	PD	MES/TKS CAFE AC# A1008
						3,101.06				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-6794-01	2571	04/21/2015		KJ050815	50815	704.52	05/08/2015	INV	PD	MES/TKS CAFE TRASH CART
8285 CAM THERAPY SERVICES, PSC										
0415	45558	04/21/2015		KJ050815	50816	480.00	05/08/2015	INV	PD	PHYSICAL THERAPY SVCS. AP
8690 CARLTON P DOWNEY										
001-05-01-15	46535	04/21/2015		KJ050815	50817	400.00	05/08/2015	INV	PD	PA PARENT NIGHT/TKS LIFT
9150 CAROLINA BIOLOGICAL SUPPLY CO.										
49081928RI	16027	04/21/2015		KJ050815	50818	201.33	05/08/2015	INV	PD	EHS CLASSROOM MATERIALS
9240 CARSON-DELLOSA PUBLISHING CO., INC.										
517523	6758	04/21/2015		KJ050815	50819	195.80	05/08/2015	INV	PD	HH HANDWRITING BOOKS
518029	6760	04/21/2015		KJ050815	50819	1.46	05/08/2015	INV	PD	HH CLASSROOM SUPPLIES
						197.26				
10555 CHEMTREAT, INC.										
1904624	44980	04/21/2015		KJ050815	50820	765.00	05/08/2015	INV	PD	WATER TREATMENT SVCS. MAY
10685 CHICK-FIL-A										
2535272	46452	04/21/2015		KJ050815	50821	138.00	05/08/2015	INV	PD	PLTW MOCK INTERVIEW DAY L
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208114098390	5496	04/21/2015		KJ050815	50822	131.82	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
12915 CORA WOOD										
TRVL-042415	46474	04/21/2015		KJ050815	50823	36.90	05/08/2015	INV	PD	TRVL- CAMBELLSVILLE JOB F
13705 CROP PRODUCTION SERVICES, INC.										
26745252	46464	04/21/2015		KJ050815	50824	1,036.00	05/08/2015	INV	PD	FERTILIZER-12-12-12 & URE

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15160 DEAN MILK CO. LOUISVILLE										
SI-043015	2642	04/21/2015		KJ050815	50825	2,768.37	05/08/2015	INV	PD	EHS CAFE AC# 1105773
SI-04302015	2445	04/21/2015		KJ050815	50825	2,438.37	05/08/2015	INV	PD	HH CAFE AC# 1105772
SI-43015	2697	04/21/2015		KJ050815	50825	6,327.72	05/08/2015	INV	PD	MES/TKS CAFE AC# 1105771
SI-4302015	2447	04/21/2015		KJ050815	50825	569.43	05/08/2015	INV	PD	HH CAFE AC# 1105772
SI04302015	2718	04/21/2015		KJ050815	50825	1,635.01	05/08/2015	INV	PD	PA CAFE AC# 1105775
						13,738.90				
15625 DeBRA-KUEMPEL INC										
00779760	46429	04/21/2015		KJ050815	50826	290.00	05/08/2015	INV	PD	HH HEAT PUMP #7 REPAIR
15780 DELL MARKETING, L.P.										
XJNP4J6M4	46391	04/21/2015		KJ050815	50827	837.92	05/08/2015	INV	PD	PA LATITUDE 15 5000
XJNT3X668	5520	04/21/2015		KJ050815	50827	489.00	05/08/2015	INV	PD	OPTIPLEX 7020 MES
XJNW7DFC6	46441	04/21/2015		KJ050815	50827	1,467.00	05/08/2015	INV	PD	OPTIPLEX 7020'S EHS
						2,793.92				
17440 DON'S LUMBER & HARDWARE, INC.										
1034947	46468	04/21/2015		KJ050815	50828	49.50	05/08/2015	INV	PD	EHS - PRESSURE WASHER REN
17294 DUKE DOWNS										
SI-041515	46424	04/21/2015		KJ050815	50829	23.00	05/08/2015	INV	PD	REIMB. CDL LICENSE FEE
17293 DUPLICATOR SALES & SERVICE, INC.										
530508	16103	04/21/2015		KJ050815	50830	50.38	05/08/2015	INV	PD	AC# ET1176 EHS SAVIN BASE
17900 E'TOWN EXTERMINATING CO., INC.										
STM-040815	44984	04/21/2015		KJ050815	50831	451.60	05/08/2015	INV	PD	AC# 21456 APRIL SVCS.
STM-4082015	2569	04/21/2015		KJ050815	50831	110.40	05/08/2015	INV	PD	SFS CAFE AC# 21455
						562.00				
17940 E'TOWN FLORIST										
125924	46437	04/21/2015		KJ050815	50832	45.00	05/08/2015	INV	PD	SYMPATHY ARRNGMNT E.D. WA
126263	46473	04/21/2015		KJ050815	50832	45.00	05/08/2015	INV	PD	SYMPATHY ARRNGMENT N. WIL
						90.00				
18605 ELIZABETHTOWN GYMNASTICS										
INV-050515	46382	04/21/2015		KJ050815	50833	196.00	05/08/2015	INV	PD	COMMUNITY BASED INSTRUCTI
18000 E'TOWN LAUNDRY CO., INC.										
SI-043015	2643	04/21/2015		KJ050815	50834	35.40	05/08/2015	INV	PD	EHS CAFE AC# 1139
SI-04302015	2442	04/21/2015		KJ050815	50834	14.90	05/08/2015	INV	PD	HH CAFE AC# 1072
SI-43015	2720	04/21/2015		KJ050815	50834	16.75	05/08/2015	INV	PD	PA CAFE AC# 1138
SI-4302015	2696	04/21/2015		KJ050815	50834	35.40	05/08/2015	INV	PD	MES/TKS CAFE AC# 1140

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STM-050115	45015	04/21/2015		KJ050815	50834	207.52	05/08/2015	INV	PD	AC# 1149 APRIL SVCS.
STM-05012015	45014	04/21/2015		KJ050815	50834	36.28	05/08/2015	INV	PD	AC# 1749 APRIL SVCS.
						346.25				
18200 E'TOWN PAINT & DECORATING										
141148	46430	04/21/2015		KJ050815	50835	100.00	05/08/2015	INV	PD	TKS EPAC CARPET REPAIR
18700 E'TOWN WATER & GAS CO										
08.170031215	45009	04/21/2015		KJ050815	50836	821.80	05/08/2015	INV	PD	AC# 08.170 MARCH SVCS.
19000 E'TOWN WINNELSON CO										
096087-00	46362	04/21/2015		KJ050815	50837	13.15	05/08/2015	INV	PD	IRRIGATION PARTS FOR ATH.
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-032015	12301	04/21/2015		KJ050815	50838	320.56	05/08/2015	INV	PD	TKS POWERPACT SNACKS
19805 ECKART LLC										
859685	46236	04/21/2015		KJ050815	50839	156.00	05/08/2015	INV	PD	LIGHT SENSOR SWITCH
861568	46305	04/21/2015		KJ050815	50839	172.86	05/08/2015	INV	PD	LENSE COVERS TKS POOL
						328.86				
22355 ETR ASSOCIATES										
IP194426	14832	04/21/2015		KJ050815	50840	92.80	05/08/2015	INV	PD	EHS CLASSROOM RESOURCE MA
22990 F & V STORAGE										
SI-043015	45006	04/21/2015		KJ050815	50841	120.00	05/08/2015	INV	PD	STORAGE BUILDING RENTAL M
23458 FISHER AUTO PARTS										
227-330449	46396	04/21/2015		KJ050815	50842	59.76	05/08/2015	INV	PD	BRAKE CLEANER FOR GRAFFIT
227-330871	46402	04/21/2015		KJ050815	50842	467.38	05/08/2015	INV	PD	ROTORS/DRUMS/FILTERS/SENS
227-330904	46402	04/21/2015		KJ050815	50842	449.40	05/08/2015	INV	PD	ROTORS/DRUMS
227-330917	46402	04/21/2015		KJ050815	50842	-375.54	05/08/2015	CRM	PD	RETURN ROTORS/DRUMS
227-333754	46508	04/21/2015		KJ050815	50842	119.52	05/08/2015	INV	PD	GRAFFITI REMOVER - EHS
						720.52				
23465 FLINN SCIENTIFIC, INC.										
1856319	12354	04/21/2015		KJ050815	50843	565.09	05/08/2015	INV	PD	TKS SCIENCE CLASSROOM SUP
23590 FOLLETT SCHOOL SOLUTIONS, INC										
599205-1	15734	04/21/2015		KJ050815	50844	407.86	05/08/2015	INV	PD	EHS LIBRARY BOOKS
599205F-O	15734	04/21/2015		KJ050815	50844	154.43	05/08/2015	INV	PD	EHS LIBRARY BOOKS
621644F-0	5448	04/21/2015		KJ050815	50844	786.83	05/08/2015	INV	PD	MES LIBRARY DVD'S
650737-2	16005	04/21/2015		KJ050815	50844	388.39	05/08/2015	INV	PD	EHS LIBRARY BOOKS
650737F1	16005	04/21/2015		KJ050815	50844	259.68	05/08/2015	INV	PD	EHS LIBRARY BOOKS

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						1,997.19				
23872 FOUNDATION FOR FAMILY SCIENCE & ENGINEERING										
916	46415	04/21/2015		KJ050815	50845	1,829.95	05/08/2015	INV	PD	FAMILY ENGINEERING PROGRA
26701 GORDON FOOD SERVICE										
162443090	2717	04/21/2015		KJ050815	50846	979.20	05/08/2015	INV	PD	PA CAFE AC# 100064269
162443093	2443	04/21/2015		KJ050815	50846	4,047.84	05/08/2015	INV	PD	HH CAFE AC# 901871202
162443094	2644	04/21/2015		KJ050815	50846	3,055.78	05/08/2015	INV	PD	EHS CAFE AC# 901835603
162699641	2699	04/21/2015		KJ050815	50846	5,603.93	05/08/2015	INV	PD	MES/TKS CAFE AC# 90191940
162699642	2717	04/21/2015		KJ050815	50846	473.67	05/08/2015	INV	PD	PA CAFE AC# 100064269
162836919	2717	04/21/2015		KJ050815	50846	1,063.70	05/08/2015	INV	PD	PA CAFE AC# 100064269
162836924	2646	04/21/2015		KJ050815	50846	4,110.72	05/08/2015	INV	PD	EHS CAFE AC# 901835603
162836926	2443	04/21/2015		KJ050815	50846	5,525.28	05/08/2015	INV	PD	HH CAFE AC# 901871202
162836927	2699	04/21/2015		KJ050815	50846	5,183.55	05/08/2015	INV	PD	MES/TKS CAFE AC# 90191940
162969944	2699	04/21/2015		KJ050815	50846	6,645.20	05/08/2015	INV	PD	MES/TKS CAFE AC# 90191940
162969946	2647	04/21/2015		KJ050815	50846	2,457.55	05/08/2015	INV	PD	EHS CAFE AC# 901835603
162969948	2717	04/21/2015		KJ050815	50846	1,176.82	05/08/2015	INV	PD	PA CAFE AC# 100064269
6127646	2646	04/21/2015		KJ050815	50846	-33.04	05/08/2015	CRM	PD	EHS CAFE AC# 901835603
6135031	2699	04/21/2015		KJ050815	50846	-27.93	05/08/2015	CRM	PD	MES/TKS AC# 901979407
SI-043015	2645	04/21/2015		KJ050815	50846	4,165.83	05/08/2015	INV	PD	EHS CAFE AC# 901835603
						44,428.10				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
8616	5479	04/21/2015		KJ050815	50847	300.00	05/08/2015	INV	PD	DEC. APPROPRIATE WRITING
8720	46250	04/21/2015		KJ050815	50847	50.00	05/08/2015	INV	PD	OPGES TRNG. S. GODFREY
8721	46299	04/21/2015		KJ050815	50847	550.00	05/08/2015	INV	PD	OPGES TRNG. 4/17/15
						900.00				
27839 HARLAND TECHNOLOGY SERVICES										
13605619	16086	04/21/2015		KJ050815	50848	620.00	05/08/2015	INV	PD	EHS SCANTRON SCANNER ANN.
27530 HCEC-TV										
2514	46161	04/21/2015		KJ050815	50849	50.00	05/08/2015	INV	PD	EXCEL AWARD CEREMONY DVD
2518	16135	04/21/2015		KJ050815	50849	50.00	05/08/2015	INV	PD	EHS PRODUCTION SVCS/DVD
						100.00				
28800 HELEN WHEATLEY										
TRVL-032015	46551	04/21/2015		KJ050815	50850	157.44	05/08/2015	INV	PD	TRVL- HOME HOSPITAL MARCH
TRVL-042015	46551	04/21/2015		KJ050815	50850	157.44	05/08/2015	INV	PD	TRVL- HOME HOSPITAL APRIL
						314.88				
29525 1034 LLC										
4080	46431	04/21/2015		KJ050815	50851	78.56	05/08/2015	INV	PD	ENERGY MEETING LUNCH
4087	46470	04/21/2015		KJ050815	50851	36.53	05/08/2015	INV	PD	TKS PRINCIPAL SELECTION T
4090	46453	04/21/2015		KJ050815	50851	52.44	05/08/2015	INV	PD	PLTW NAT'L CERT. TEAM LUN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						167.53				
29800 HOUGHTON MIFFLIN SCHOOL										
951348403	6781	04/21/2015		KJ050815	50852	315.50	05/08/2015	INV	PD	HH 'GOMATH' TEXT BOOKS
30470 HYATT REGENCY LEXINGTON										
SI-042915	2572	04/21/2015		KJ050815	50853	3,177.90	05/08/2015	INV	PD	SFS KSNA SUMMER CONF. ACC
30975 INDIANA ACADEMY APSI										
1798853479	46494	04/21/2015		KJ050815	50854	950.00	05/08/2015	INV	PD	2015 AP SUMMER INST. T. T
30979 INFINITE CAMPUS										
ANN012186	46530	04/21/2015		KJ050815	50855	100.00	05/08/2015	INV	PD	DATA EXTRACT UTILITY
31055 INSECT LORE										
494301	0517	04/21/2015		KJ050815	50856	98.29	05/08/2015	INV	PD	CATERPILLAR CERTIFICATES
31105 INTERNATIONAL READING ASSOCIATION										
1927793	12356	04/21/2015		KJ050815	50857	200.20	05/08/2015	INV	PD	TKS 'THE WRITING THIEF' R
31475 JACOBI SALES, INC.										
EC71572	46462	04/21/2015		KJ050815	50858	83.64	05/08/2015	INV	PD	TRANSMISSION FLUID BOB CA
33700 JOHNSON CONTROLS, INC.										
19803639963	46170	04/21/2015		KJ050815	50859	4,068.25	05/08/2015	INV	PD	HVAC PSA 2ND QTR.
33905 JOHNSTONE SUPPLY										
318972	46412	04/21/2015		KJ050815	50860	8,069.76	05/08/2015	INV	PD	REFRIGERANT EHS CHILLER
34826 JUNIOR LIBRARY GUILD										
266323	6696	04/21/2015		KJ050815	50861	52.75	05/08/2015	INV	PD	HH LIBRARY BOOKS
35287 KAESER & BLAIR, INC.										
50218265	46175	04/21/2015		KJ050815	50862	210.52	05/08/2015	INV	PD	RULERS EIS
35500 KAPLAN COMPANIES INC.										
0003782036	0550	04/21/2015		KJ050815	50863	845.07	05/08/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
35600 KAREN HURST SKEES										
TRVL-042115	46374	04/21/2015		KJ050815	50864	36.08	05/08/2015	INV	PD	TRVL- FRYSC REGIONAL MEET
35690 KASA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141025	46455	04/21/2015		KJ050815	50865	249.00	05/08/2015	INV	PD	KASA SUMMER INST. J. BALL
INV-042415	46513	04/21/2015		KJ050815	50865	353.28	05/08/2015	INV	PD	KASA MEMBERSHIP J. BALLAR
						602.28				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
JN6096	5524	04/21/2015		KJ050815	50866	400.00	05/08/2015	INV	PD	MES MEMBERSHIP FEE
35800 KASS										
121777	46457	04/21/2015		KJ050815	50867	250.00	05/08/2015	INV	PD	KASS SUMMER INSTITUTE J.
48800 KENTUCKY CLASSIFIED NETWORK										
14305536	46387	04/21/2015		KJ050815	50868	73.05	05/08/2015	INV	PD	INSURANCE BROKER PROPOSAL
14305537	46388	04/21/2015		KJ050815	50868	60.88	05/08/2015	INV	PD	GUARANTEED ENERGY SAVINGS
14305629	46394	04/21/2015		KJ050815	50868	73.05	05/08/2015	INV	PD	BANKING SVCS. PROPOSAL AD
						206.98				
37000 KENTUCKY SCHOOL SERVICE										
118295	46244	04/21/2015		KJ050815	50869	62.85	05/08/2015	INV	PD	PP LIBRARY POCKETS & CARD
37200 KENTUCKY STATE TREASURER										
SI-042215	44944	04/21/2015		KJ050815	50870	1,000.00	05/08/2015	INV	PD	PREPAYMENT FOR BACKGROUND
38000 KENTUCKY UTILITIES CO										
STM-042215	45003	04/21/2015		KJ050815	50871	14.59	05/08/2015	INV	PD	AC# 300031331766 EHS PUMP
STM-050115	45003	04/21/2015		KJ050815	50871	47,078.89	05/08/2015	INV	PD	AC# 300000012074 APRIL SV
						47,093.48				
38100 KENWAY DISTRIBUTORS, INC.										
135084B	46328	04/21/2015		KJ050815	50872	93.00	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
135084C	46328	04/21/2015		KJ050815	50872	7.50	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
135571	46406	04/21/2015		KJ050815	50872	202.10	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
135726A	46357	04/21/2015		KJ050815	50872	186.00	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
135906	46406	04/21/2015		KJ050815	50872	72.10	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
136318	46406	04/21/2015		KJ050815	50872	749.00	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
136318A	46406	04/21/2015		KJ050815	50872	121.00	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
136795	46411	04/21/2015		KJ050815	50872	1,016.60	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
137427	46439	04/21/2015		KJ050815	50872	500.68	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
						2,947.98				
38180 KERR OFFICE GROUP										
437463-0	46216	04/21/2015		KJ050815	50873	79.99	05/08/2015	INV	PD	TONER CARTRIDGE GLENDALE
437868-0	46218	04/21/2015		KJ050815	50873	171.32	05/08/2015	INV	PD	VV SP. PROG. SUPPLIES
438794-0	6773	04/21/2015		KJ050815	50873	734.36	05/08/2015	INV	PD	HH COPY PAPER/OFFICE SUPP
439182-0	46427	04/21/2015		KJ050815	50873	385.00	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
439342-0	5529	04/21/2015		KJ050815	50873	84.76	05/08/2015	INV	PD	MES OFFICE SUPPLIES
439541-0	5537	04/21/2015		KJ050815	50873	789.50	05/08/2015	INV	PD	MES RISO SUPPLIES

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440030-0	5539	04/21/2015		KJ050815	50873	631.49	05/08/2015	INV	PD	MES TONER CARTRIDGES
440120-0	5246	04/21/2015		KJ050815	50873	327.80	05/08/2015	INV	PD	MES RISO COPIES APR.
440272-0	45260	04/21/2015		KJ050815	50873	46.53	05/08/2015	INV	PD	AC# 14181 VV COPY SVCS. A
440609-0	0556	04/21/2015		KJ050815	50873	214.25	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
440619-0	46385	04/21/2015		KJ050815	50873	330.35	05/08/2015	INV	PD	SP. PROG. SUPPLIES
440906-0	46547	04/21/2015		KJ050815	50873	385.00	05/08/2015	INV	PD	CUSTODIAL SUPPLIES
						4,180.35				
26901 KEYSTOPS, LLC										
9151440	45059	04/21/2015		KJ050815	50874	1,278.00	05/08/2015	INV	PD	BUS DIESEL
9151491	45059	04/21/2015		KJ050815	50874	914.11	05/08/2015	INV	PD	GASOLINE MAINT./SUPERINTE
9151653	45059	04/21/2015		KJ050815	50874	54.17	05/08/2015	INV	PD	BUS DIESEL
9151921	45059	04/21/2015		KJ050815	50874	1,783.20	05/08/2015	INV	PD	BUS DIESEL
9152235	45059	04/21/2015		KJ050815	50874	1,804.00	05/08/2015	INV	PD	BUS DIESEL
						5,833.48				
39088 KRISTIN FROEDGE										
TRVL-050515	46499	04/21/2015		KJ050815	50875	109.47	05/08/2015	INV	PD	TRVL- EOY/REST & SECLUSIO
39100 MID-SOUTH CUSTOMER CHARGES										
022918	46440	04/21/2015		KJ050815	50876	62.92	05/08/2015	INV	PD	BOARD MEETING SNACK SUPPL
177678	46433	04/21/2015		KJ050815	50876	15.69	05/08/2015	INV	PD	ENERGY MEETING SUPPLIES 4
						78.61				
39200 KSBA										
84495	46472	04/21/2015		KJ050815	50877	280.46	05/08/2015	INV	PD	SCHOOL BASED HEALTH SVCS.
39230 KSCA										
N4N254QW7YG	6658	04/21/2015		KJ050815	50878	170.00	05/08/2015	INV	PD	KSCA CONF. REG. C. CHRIST
30683 KSNA										
SI-042915	2774	04/21/2015		KJ050815	50879	1,820.00	05/08/2015	INV	PD	KSNA CONF. REG. SFS EMPLO
10105 KENTUCKY CHAMBER OF COMMERCE										
6532342015	46558	04/21/2015		KJ050815	50880	1,000.00	05/08/2015	INV	PD	ID# 653234 EIS MEMBERSHIP
37032 KENTUCKY SCHOOL NURSES ASSOCIATION										
120	46364	04/21/2015		KJ050815	50881	265.00	05/08/2015	INV	PD	KSNA SUMMER CONF. D. WITT
811 KENTUCKY STATE TREASURER										
SI-041415	5522	04/21/2015		KJ050815	50882	25.00	05/08/2015	INV	PD	MES ASCP LICENSE RENEWAL
858 KY. STATE TREASURER										
SI-042915	46507	04/21/2015		KJ050815	50883	10.00	05/08/2015	INV	PD	ID # 0299682 CHANGE OF RE

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40400 L K TAPP & SONS, INC.										
250356	46423	04/21/2015		KJ050815	50884	12.09	05/08/2015	INV	PD	DOOR PARTS CO BOARD ROOM
254660	46463	04/21/2015		KJ050815	50884	283.67	05/08/2015	INV	PD	SAND JUMP PIT EHS/WINDOW
254789	46463	04/21/2015		KJ050815	50884	45.75	05/08/2015	INV	PD	SAND EHS JUMP PIT
						341.51				
40570 LAKESHORE LEARNING MATERIALS										
1212000415	6762	04/21/2015		KJ050815	50885	319.68	05/08/2015	INV	PD	HH CLASSROOM SUPPLIES
1255890415	5513	04/21/2015		KJ050815	50885	272.49	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
1492290415	6777	04/21/2015		KJ050815	50885	128.75	05/08/2015	INV	PD	HH INSTRUCTIONAL MATERIAL
1555440415	0544	04/21/2015		KJ050815	50885	114.97	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
15555500415	0545	04/21/2015		KJ050815	50885	1,789.40	05/08/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
						2,625.29				
24705 LISA K. FRENCH dba LISA K. FRENCH DESIGNS										
000062	46447	04/21/2015		KJ050815	50886	210.00	05/08/2015	INV	PD	EXCEL CEREMONY DECORATION
42739 LISA HAYCRAFT										
TRVL-042015	46418	04/21/2015		KJ050815	50887	49.20	05/08/2015	INV	PD	TRVL - OPGES CONF.
42779 LORINDA JONES										
2163	45397	04/21/2015		KJ050815	50888	542.50	05/08/2015	INV	PD	MUSIC THERAPY APRIL SVCS.
2167	46533	04/21/2015		KJ050815	50888	90.00	05/08/2015	INV	PD	CRADLE CUBS APRIL
						632.50				
42844 LOUISVILLE/JEFFERSON COUNTY METRO										
26185	46384	04/21/2015		KJ050815	50889	98.00	05/08/2015	INV	PD	LOUISVILLE ZOO ADMISSION
42900 LOWE'S COMPANIES, INC.										
14303	46403	04/21/2015		KJ050815	50890	9.36	05/08/2015	INV	PD	BOLTS BUS 27
38678	5508	04/21/2015		KJ050815	50890	104.40	05/08/2015	INV	PD	MES CLASSROOM/STUDENT ACT
53572	5519	04/21/2015		KJ050815	50890	24.92	05/08/2015	INV	PD	DRILL BITS TO INSTALL BLI
54026	5519	04/21/2015		KJ050815	50890	5.86	05/08/2015	INV	PD	MES DRILL BIT TO INSTALL
56228	46332	04/21/2015		KJ050815	50890	42.86	05/08/2015	INV	PD	WALLBOARD
56784	46422	04/21/2015		KJ050815	50890	154.49	05/08/2015	INV	PD	CEILING TILES
						341.89				
53313	16073	04/21/2015		KJ050815	50891	43.20	05/08/2015	INV	PD	PLYWOOD EHS SCOREBOARD RE
43600 MARCI KAUFFELD										
TRVL-042015	46417	04/21/2015		KJ050815	50892	54.94	05/08/2015	INV	PD	TRVL -OPGES TRNG.
43791 MARIE PIKE										
TRVL043015	2575	04/21/2015		KJ050815	50893	91.84	05/08/2015	INV	PD	VV MEAL DELIVERY APRIL
45100 MASTERS' SUPPLY, INC.										

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3677328	46367	04/21/2015		KJ050815	50894	25.50	05/08/2015	INV	PD	MISC. PLUMBING SUPPLIES
3678886	46367	04/21/2015		KJ050815	50894	42.08	05/08/2015	INV	PD	TOILET SEATS
3682569	46419	04/21/2015		KJ050815	50894	57.27	05/08/2015	INV	PD	TOILET REPAIR KIT
						124.85				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
10895	45688	04/21/2015		KJ050815	50895	5.00	05/08/2015	INV	PD	TKS POOL KEY
11380	12338	04/21/2015		KJ050815	50895	2.50	05/08/2015	INV	PD	TKS SWIMMING POOL KEY
						7.50				
45833 MCPc										
6619057	46407	04/21/2015		KJ050815	50896	141.74	05/08/2015	INV	PD	DELL LATTITUDE BATTERY
45937 MEREDITH & SON GLASS										
I1056261	46425	04/21/2015		KJ050815	50897	225.91	05/08/2015	INV	PD	VV CLEAR GLASS
I1056451	46555	04/21/2015		KJ050815	50897	40.14	05/08/2015	INV	PD	VV CLEAR GLASS
						266.05				
46000 MICHAEL SELVITELLE										
TRVL-041715	46438	04/21/2015		KJ050815	50898	61.50	05/08/2015	INV	PD	TRVL- TECHNOLOGY MEETING
46180 MID-AMERICA SALES ASSOCIATES, INC.										
319215-00	46401	04/21/2015		KJ050815	50899	1,500.00	05/08/2015	INV	PD	FIELD CONDITIONER/MOUND C
46271 MIKE SALLEE										
TRVL-043015	2573	04/21/2015		KJ050815	50900	216.48	05/08/2015	INV	PD	TRVL- CKEC/DIRECTOR/GLASG
46368 MINDWARE										
670964039-01	6754	04/21/2015		KJ050815	50901	39.95	05/08/2015	INV	PD	HH CLASSROOM MATERIALS
670964039-02	6754	04/21/2015		KJ050815	50901	24.94	05/08/2015	INV	PD	HH CLASSROOM MATERIALS
						64.89				
46376 MINK TRUCKING, LLC										
51971	46288	04/21/2015		KJ050815	50902	355.98	05/08/2015	INV	PD	GRAVEL BUS COMPOUND
52034	46288	04/21/2015		KJ050815	50902	341.25	05/08/2015	INV	PD	GRAVEL BUS COMPOUND
52036	46288	04/21/2015		KJ050815	50902	354.87	05/08/2015	INV	PD	GRAVEL HH
						1,052.10				
46500 MODERN SUPPLY CO., INC.										
0215045391	45224	04/21/2015		KJ050815	50903	11.20	05/08/2015	INV	PD	ACETELYNE/OXYGEN TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16570	45018	04/21/2015		KJ050815	50904	680.00	05/08/2015	INV	PD	CO CLEANING SVCS. APRIL

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24785 MR. GATTI'S										
0131	46383	04/21/2015		KJ050815	50905	204.00	05/08/2015	INV	PD	COMMUNITY BASED INSTRUCTI
47195 MUSIC IN MOTION										
00494252	5503	04/21/2015		KJ050815	50906	194.92	05/08/2015	INV	PD	MES MUSIC CLASSROOM SUPPL
47820 NAPA AUTO PARTS										
540428	46404	04/21/2015		KJ050815	50907	34.77	05/08/2015	INV	PD	BELTS FOR EHS UNITS
541643	46460	04/21/2015		KJ050815	50907	99.95	05/08/2015	INV	PD	MES FLOOR SCRUBBER BATTER
542194	46465	04/21/2015		KJ050815	50907	30.96	05/08/2015	INV	PD	CABLE TIES
542448	46492	04/21/2015		KJ050815	50907	95.52	05/08/2015	INV	PD	BRAKE CLEANER TO REMOVE G
542479	46492	04/21/2015		KJ050815	50907	43.55	05/08/2015	INV	PD	BRAKE CLEANER TO REMOVE G
542495	46492	04/21/2015		KJ050815	50907	-126.43	05/08/2015	CRM	PD	BRAKE CLEANER
542612	46469	04/21/2015		KJ050815	50907	299.85	05/08/2015	INV	PD	MES-SCRUBBER BATTERIES
543684	46550	04/21/2015		KJ050815	50907	30.76	05/08/2015	INV	PD	CABLE TIES FOR GRADUATION
						508.93				
47500 NASCO										
341136	16029	04/21/2015		KJ050815	50908	74.35	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
47640 NATHAN W. HUGGINS										
SI-042315	46479	04/21/2015		KJ050815	50909	3.00	05/08/2015	INV	PD	REIMB. MVR 5 YEAR
26006 NCS PEARSON, INC.										
10172120	45662	04/21/2015		KJ050815	50910	393.75	05/08/2015	INV	PD	PARENT/TEACH FORMS
10173806	45662	04/21/2015		KJ050815	50910	78.75	05/08/2015	INV	PD	PARENT/CAREGIVER FORMS
						472.50				
48791 NEWMARK LEARNING										
124409	6776	04/21/2015		KJ050815	50911	26.99	05/08/2015	INV	PD	HH INSTRUCTIONAL MATERIAL
48898 NEWS-ENTERPRISE										
INV-042615	46375	04/21/2015		KJ050815	50912	150.00	05/08/2015	INV	PD	AC# 769332 NEWSPAPER SUBS
STM-032015	46408	04/21/2015		KJ050815	50913	385.00	05/08/2015	INV	PD	COMMUNITY SUCCESS STORIES
49500 NORTH AMERICAN BENEFITS										
STM-040215	44992	04/21/2015		KJ050815	50914	499.05	05/08/2015	INV	PD	POLICY# 2461-000001 MAY P
49700 OFFICE MAX										
022753	15945	04/21/2015		KJ050815	50915	-99.99	05/08/2015	CRM	PD	EHS OFFICE SUPPLIES
060895	15974	04/21/2015		KJ050815	50915	32.64	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
068180	15983	04/21/2015		KJ050815	50915	64.30	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
078148	15983	04/21/2015		KJ050815	50915	8.34	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
131495	46259	04/21/2015		KJ050815	50915	70.62	05/08/2015	INV	PD	FRYSC PRINTER CARTRIDGE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
196806	46386	04/21/2015		KJ050815	50915	42.51	05/08/2015	INV	PD	CENTRAL OFFICE SUPPLIES
205425	46386	04/21/2015		KJ050815	50915	19.43	05/08/2015	INV	PD	CENTRAL OFFICE SUPPLIES
205848	46240	04/21/2015		KJ050815	50915	-14.22	05/08/2015	CRM	PD	PP PROG. SUPPLIES
246389	16033	04/21/2015		KJ050815	50915	11.16	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
246468	15938	04/21/2015		KJ050815	50915	-46.15	05/08/2015	CRM	PD	EHS CLASSROOM SUPPLIES RE
410271	46432	04/21/2015		KJ050815	50915	43.89	05/08/2015	INV	PD	CO OFFICE SUPPLIES
410478	46432	04/21/2015		KJ050815	50915	10.00	05/08/2015	INV	PD	CO OFFICE SUPPLIES
444220	12342	04/21/2015		KJ050815	50915	13.82	05/08/2015	INV	PD	TKS STUDENT SUPPLIES
506157	12342	04/21/2015		KJ050815	50915	-13.82	05/08/2015	CRM	PD	TKS STUDENT SUPPLIES
571273	16034	04/21/2015		KJ050815	50915	53.37	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
599761	12357	04/21/2015		KJ050815	50915	56.06	05/08/2015	INV	PD	TKS CLASSROOM SUPPLIES
601340	15902	04/21/2015		KJ050815	50915	24.98	05/08/2015	INV	PD	EHS CANNED AIR
605186	12358	04/21/2015		KJ050815	50915	60.73	05/08/2015	INV	PD	TKS OFFICE SUPPLIES
622576	12360	04/21/2015		KJ050815	50915	9.96	05/08/2015	INV	PD	TKS OFFICE SUPPLIES
943667	12304	04/21/2015		KJ050815	50915	26.94	05/08/2015	INV	PD	TKS OFFICE SUPPLIES
						374.57				
041788	15971	04/21/2015		KJ050815	50916	167.94	05/08/2015	INV	PD	EHS COPY PAPER
068459	15982	04/21/2015		KJ050815	50916	135.67	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
071982	6749	04/21/2015		KJ050815	50916	150.82	05/08/2015	INV	PD	HH TONER CARTRIDGE
074285	15797	04/21/2015		KJ050815	50916	342.53	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
122359	15981	04/21/2015		KJ050815	50916	158.99	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
163653	16009	04/21/2015		KJ050815	50916	90.99	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
178687	16014	04/21/2015		KJ050815	50916	264.23	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
178734	46345	04/21/2015		KJ050815	50916	205.66	05/08/2015	INV	PD	GT PROG. SUPPLIES
213864	12334	04/21/2015		KJ050815	50916	205.80	05/08/2015	INV	PD	TKS-OFFICE SUPPLIES
247342	16034	04/21/2015		KJ050815	50916	199.99	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
437514	6778	04/21/2015		KJ050815	50916	195.84	05/08/2015	INV	PD	HH OFFICE/CLASSROOM SUPPL
479240	0539	04/21/2015		KJ050815	50916	381.05	05/08/2015	INV	PD	PA CLASSROOM/SCHOOL SUPPL
517812	15877	04/21/2015		KJ050815	50916	167.12	05/08/2015	INV	PD	EHS GUIDANCE OFFICE SUPPL
547437	46450	04/21/2015		KJ050815	50916	408.34	05/08/2015	INV	PD	CO OFFICE SUPPLIES
554439	12351	04/21/2015		KJ050815	50916	139.95	05/08/2015	INV	PD	TKS COPY PAPER
874151	15938	04/21/2015		KJ050815	50916	187.13	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
877991	15945	04/21/2015		KJ050815	50916	99.99	05/08/2015	INV	PD	EHS OFFICE SUPPLIES
936026	15940	04/21/2015		KJ050815	50916	178.47	05/08/2015	INV	PD	EHS ART CLASSROOM SUPPLIE
						3,680.51				
50820 PATTY GOHMAN										
TRVL-042815	12359	04/21/2015		KJ050815	50917	30.75	05/08/2015	INV	PD	DISTRICT TRAVEL MARCH/APR
51190 PCM SALES, INC										
10129333-00	46390	04/21/2015		KJ050815	50918	517.00	05/08/2015	INV	PD	PA LASER PRINTER
51635 PERSONAL COMPUTER SYSTEMS INC										
20253336	15979	04/21/2015		KJ050815	50919	47.00	05/08/2015	INV	PD	EHS ACTIV BOARD PEN
52290 PIONEER DRAMA SERVICE, INC.										
510253	46381	04/21/2015		KJ050815	50920	115.50	05/08/2015	INV	PD	BIG BAD WOLF' SCRIPTS/PER
52300 PIONEER MANUFACTURING CO										

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INV552082	46471	04/21/2015		KJ050815	50921	505.00	05/08/2015	INV	PD	FIELD PAINT
53737 PROJECT LEAD THE WAY, INC										
44058	12380	04/21/2015		KJ050815	50922	750.00	05/08/2015	INV	PD	TKS PLTW PARTICIPATION FE
53745 PRUFROCK PRESS										
350995	46416	04/21/2015		KJ050815	50923	823.63	05/08/2015	INV	PD	STRATEGIES FOR DIFFERENTI
54060 QUICK AND COLEMAN, PLLC										
55273	45019	04/21/2015		KJ050815	50924	187.00	05/08/2015	INV	PD	LEGAL SERVICES APRIL
54120 CENTURY LINK COMMUNICATIONS LLC										
1336416535	16076	04/21/2015		KJ050815	50925	2.07	05/08/2015	INV	PD	AC# 54063248 EHS APRIL SV
1336416536	6782	04/21/2015		KJ050815	50925	1.55	05/08/2015	INV	PD	AC# 54063249 HH APRIL SVC
1337290124	45004	04/21/2015		KJ050815	50925	55.74	05/08/2015	INV	PD	AC# 84428292 PA APRIL SVC
						59.36				
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
172909-00	46413	04/21/2015		KJ050815	50926	13.34	05/08/2015	INV	PD	TWO WAY RADIO COAX CABLE
173043-00	46413	04/21/2015		KJ050815	50926	26.68	05/08/2015	INV	PD	HH-COAX CABLE REPAIR FOR
						40.02				
54215 RBS DESIGN GROUP ARCHITECTURE										
Y15003-001	46527	04/21/2015		KJ050815	50927	4,632.26	05/08/2015	INV	PD	MES GYM ROOF REPLACE ARCH
23410 REALLY GOOD STUFF, INC.										
5048650	5490	04/21/2015		KJ050815	50928	181.16	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
5054044	46376	04/21/2015		KJ050815	50928	109.87	05/08/2015	INV	PD	SP. PROG. CLASSROOM SUPPL
5058695	0547	04/21/2015		KJ050815	50928	64.92	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
5058697	0549	04/21/2015		KJ050815	50928	235.26	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
						591.21				
54666 REBEKAH WATTS										
TRVL-052815	46517	04/21/2015		KJ050815	50929	62.73	05/08/2015	INV	PD	TRVL- GAFE PRESENTATION
54869 REMIX EDUCATION										
1955	46536	04/21/2015		KJ050815	50930	727.00	05/08/2015	INV	PD	TESTING ASSEMBLY MES
1956	46536	04/21/2015		KJ050815	50930	727.00	05/08/2015	INV	PD	TESTING ASSEMBLY HH
1957	46536	04/21/2015		KJ050815	50930	727.00	05/08/2015	INV	PD	TESTING ASSEMBLY TKS
						2,181.00				
54910 PITNEY BOWES										
SI-042315	46459	04/21/2015		KJ050815	50931	1,000.00	05/08/2015	INV	PD	AC# 21068424 CO POSTAGE M
54997 RIDE-WRIGHT TIRE, INC.										

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19864	46369	04/21/2015		KJ050815	50932	1,235.01	05/08/2015	INV	PD	BUS 29 TIRES & ALIGNMENT
19868	46368	04/21/2015		KJ050815	50932	1,005.95	05/08/2015	INV	PD	2010 CHEV. TIRES
21081	46543	04/21/2015		KJ050815	50932	34.95	05/08/2015	INV	PD	MOWER TIRE REPAIR
						2,275.91				
55490 ROBERT BROOKE & ASSOCIATES, INC.										
33523	46428	04/21/2015		KJ050815	50933	147.00	05/08/2015	INV	PD	SECURITY DOOR LATCH
59423 SADDLEBACK EDUCATIONAL INC.										
0637602-IN	11959	04/21/2015		KJ050815	50934	23.90	05/08/2015	INV	PD	TKS CLASSROOM SUPPLIES
59499 SAFARI MICRO										
257254	5491	04/21/2015		KJ050815	50935	1,049.76	05/08/2015	INV	PD	MES EPSON POWERLITE PROJE
257273	46392	04/21/2015		KJ050815	50935	104.28	05/08/2015	INV	PD	DATAVAC ELECTRIC DUSTER
257338	46393	04/21/2015		KJ050815	50935	160.39	05/08/2015	INV	PD	PA EPSON PROJECTOR LAMP
257617	46410	04/21/2015		KJ050815	50935	48.29	05/08/2015	INV	PD	EHS IOGEAR USB 2.0
257835	6774	04/21/2015		KJ050815	50935	721.42	05/08/2015	INV	PD	HH EPSOM PROJECTOR LAMPS
257988	16066	04/21/2015		KJ050815	50935	68.21	05/08/2015	INV	PD	EHS TECH. SUPPLIES CABLES
						2,152.35				
56731 SAM GORE										
INV040715EHS	45021	04/21/2015		KJ050815	50936	160.00	05/08/2015	INV	PD	EHS GREASE TRAP SVCS. APR
INV040715TKS	45021	04/21/2015		KJ050815	50936	160.00	05/08/2015	INV	PD	TKS GREASE TRAP SVCS. APR
						320.00				
57400 SCHOLASTIC INC										
10892007	6756	04/21/2015		KJ050815	50937	683.12	05/08/2015	INV	PD	HH CLASSROOM BOOKS
76441065	0518	04/21/2015		KJ050815	50937	41.00	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
76441066	0518	04/21/2015		KJ050815	50937	6.00	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
76441067	0518	04/21/2015		KJ050815	50937	4.00	05/08/2015	INV	PD	PA CLASSROOM MATERIALS
76441071	0518	04/21/2015		KJ050815	50937	48.00	05/08/2015	INV	PD	PA CLASSROOM MATERIALS
						782.12				
57505 SCHOLASTIC INC										
M5580575	46291	04/21/2015		KJ050815	50938	95.38	05/08/2015	INV	PD	ART MAGAZINE GT VISUAL AR
60300 SCHOOL SPECIALTY										
208114100002	5496	04/21/2015		KJ050815	50939	62.95	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114100019	5494	04/21/2015		KJ050815	50939	31.92	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114100254	6752	04/21/2015		KJ050815	50939	68.02	05/08/2015	INV	PD	HH CLASSROOM SUPPLIES
208114100384	6764	04/21/2015		KJ050815	50939	13.89	05/08/2015	INV	PD	HH CLASSROOM SUPPLIES
208114100392	6763	04/21/2015		KJ050815	50939	157.70	05/08/2015	INV	PD	HH ART CLASSROOM SUPPLIES
208114100397	6765	04/21/2015		KJ050815	50939	16.35	05/08/2015	INV	PD	HH ART CLASSROOM SUPPLIES
208114100429	6761	04/21/2015		KJ050815	50939	18.59	05/08/2015	INV	PD	HH CLASSROOM SUPPLIES
208114107399	5515	04/21/2015		KJ050815	50939	39.60	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114110743	5512	04/21/2015		KJ050815	50939	22.95	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114110747	5504	04/21/2015		KJ050815	50939	88.63	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES

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208114110748	5499	04/21/2015		KJ050815	50939	149.04	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114110754	5514	04/21/2015		KJ050815	50939	61.76	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114118133	5453	04/21/2015		KJ050815	50939	2.80	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114131053	16028	04/21/2015		KJ050815	50939	121.83	05/08/2015	INV	PD	EHS CLASSROOM SUPPLIES
208114172150	5523	04/21/2015		KJ050815	50939	24.17	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114172811	6775	04/21/2015		KJ050815	50939	141.96	05/08/2015	INV	PD	HH CLASSROOM CALCULATORS
208114184148	0540	04/21/2015		KJ050815	50939	42.76	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
308102162650	5501	04/21/2015		KJ050815	50939	87.23	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
308102170895	0542	04/21/2015		KJ050815	50939	33.02	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
308102170896	0543	04/21/2015		KJ050815	50939	35.52	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
						1,220.69				
208113972174	5453	04/21/2015		KJ050815	50940	211.46	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
208114178551	0537	04/21/2015		KJ050815	50940	967.42	05/08/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
208114179332	0541	04/21/2015		KJ050815	50940	367.46	05/08/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
308102161691	5482	04/21/2015		KJ050815	50940	260.44	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
308102168536	5492	04/21/2015		KJ050815	50940	206.68	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
						2,013.46				
59200 SIMPLEXGRINNELL LP										
81236321	46466	04/21/2015		KJ050815	50941	171.41	05/08/2015	INV	PD	EHS SYSTEM REPAIR/REPLACE
60525 SPEAR CORPORATION										
94742	46477	04/21/2015		KJ050815	50942	1,421.36	05/08/2015	INV	PD	HYPOCHLORITE MIX TKS POOL
61267 STUDENT TRANSPORTATION ASSOCIATION OF KY										
INV050115	46467	04/21/2015		KJ050815	50943	400.00	05/08/2015	INV	PD	CONF FEES FOR HUGGINS/JOH
61780 SUPER DUPER PUBLICATIONS										
2058479A	5506	04/21/2015		KJ050815	50944	128.75	05/08/2015	INV	PD	MES CLASSROOM SUPPLIES
61838 SUPPLYWORKS										
334837762	46405	04/21/2015		KJ050815	50945	142.34	05/08/2015	INV	PD	DISTRICT PLUMBING SUPPLIE
62211 SUSAN RYAN										
TRVL-050415	46532	04/21/2015		KJ050815	50946	158.26	05/08/2015	INV	PD	TRVL- GRANT TRAINING
62848 TBF - TOM BROCK										
963930	12321	04/21/2015		KJ050815	50947	195.76	05/08/2015	INV	PD	TKS LASER RECEIPTS
62879 TEACHER DIRECT										
425388400034	0538	04/21/2015		KJ050815	50948	90.86	05/08/2015	INV	PD	PA CLASSROOM SUPPLIES
62855 TEACHER'S DISCOVERY										
22709-3-2	16032	04/21/2015		KJ050815	50949	294.52	05/08/2015	INV	PD	EHS SPANISH CLASSROOM SUP

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62858 TEACHERS COLLEGE PRESS										
3694379	46347	04/21/2015		KJ050815	50950	6,603.20	05/08/2015	INV	PD	DISTRICT INSTRUCTIONAL RE
63040 TEXAS OUTLAW, BBQ										
6957	46519	04/21/2015		KJ050815	50951	181.28	05/08/2015	INV	PD	SP. BOARD MTG. 5/4/15 MEA
64960 THE UPS STORE										
TRAN-8980	46572	04/21/2015		KJ050815	50952	14.37	05/08/2015	INV	PD	SHIPPING DOCUMENTS KDE,
64085 THE WEB GUYS, INC										
32877	46421	04/21/2015		KJ050815	50953	19.80	05/08/2015	INV	PD	WEBSITE UPDATES CALENDAR/
32891	46451	04/21/2015		KJ050815	50953	19.80	05/08/2015	INV	PD	EIS WEBPAGE - MES ASCP BR
						39.60				
64633 TROXELL										
827308	12286	04/21/2015		KJ050815	50954	259.00	05/08/2015	INV	PD	TKS LIBRARY CAMCORDER
65000 U S POSTAL SERVICE										
SI-042715	2570	04/21/2015		KJ050815	50955	294.00	05/08/2015	INV	PD	SFS POSTAGE STAMPS
65002 U.S. SCHOOL SUPPLY INC										
244374A	5532	04/21/2015		KJ050815	50956	508.00	05/08/2015	INV	PD	MES STUDENT SUPPLIES
64992 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS										
5141156500	6753	04/21/2015		KJ050815	50957	31.94	05/08/2015	INV	PD	HH CLASSROOM SUPPLIES
26600 WINDSTREAM										
176079042415	45028	04/21/2015		KJ050815	50958	28.91	05/08/2015	INV	PD	AC# 160176079 CO APRIL SV
183159042415	45025	04/21/2015		KJ050815	50958	77.58	05/08/2015	INV	PD	AC# 160183159 VV APRIL SV
186631042415	45029	04/21/2015		KJ050815	50958	58.04	05/08/2015	INV	PD	AC# 160186631 TKS APRIL S
347413042015	45179	04/21/2015		KJ050815	50958	101.95	05/08/2015	INV	PD	AC# 162347413 ATH. COMPLE
						266.48				
18825 WINWHOLESALE										
002071-00	46330	04/21/2015		KJ050815	50959	11.75	05/08/2015	INV	PD	FILTERS PA
002135-00	46330	04/21/2015		KJ050815	50959	80.00	05/08/2015	INV	PD	EPA TESTING KIT
002523-00	46366	04/21/2015		KJ050815	50959	314.48	05/08/2015	INV	PD	FILTERS
002523-01	46366	04/21/2015		KJ050815	50959	-53.37	05/08/2015	CRM	PD	RETURN FILTERS
002651-00	46366	04/21/2015		KJ050815	50959	97.13	05/08/2015	INV	PD	FILTERS
						449.99				
21802 WORKWELL, LLC										
117719	45031	04/21/2015		KJ050815	50960	150.00	05/08/2015	INV	PD	DOT PHYSICALS
117967	45031	04/21/2015		KJ050815	50960	693.00	05/08/2015	INV	PD	ATHLETE DRUG SCREENING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
118026	45031	04/21/2015		KJ050815	50960	60.00	05/08/2015	INV	PD	DOT/CLASSIFIED PHYSICALS
118208	45031	04/21/2015		KJ050815	50960	42.00	05/08/2015	INV	PD	ATHLETE DRUG SCREENINGS
118219	45031	04/21/2015		KJ050815	50960	21.00	05/08/2015	INV	PD	ATHLETE DRUG SCREENING
118376	45031	04/21/2015		KJ050815	50960	168.00	05/08/2015	INV	PD	ATHLETE DRUG SCREENINGS
118461	45031	04/21/2015		KJ050815	50960	126.00	05/08/2015	INV	PD	ATHLETE DRUG SCREENINGS
118466	45031	04/21/2015		KJ050815	50960	798.00	05/08/2015	INV	PD	ATHLETE DRUG SCREENINGS
118526	45031	04/21/2015		KJ050815	50960	60.00	05/08/2015	INV	PD	CLASSIFIED/DOT PHYSICALS
118627	45031	04/21/2015		KJ050815	50960	105.00	05/08/2015	INV	PD	ATHLETE DRUG SCREENINGS
						2,223.00				

68301 XEROX CORPORATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
079056026	45032	04/21/2015		KJ050815	50961	864.04	05/08/2015	INV	PD	AC# 100607845 EHS MARCH S
079056027	45037	04/21/2015		KJ050815	50961	272.06	05/08/2015	INV	PD	AC# 100648336 PA MARCH SV
079056028	45033	04/21/2015		KJ050815	50961	843.19	05/08/2015	INV	PD	AC# 716791868 CO MARCH SV
079116884	45032	04/21/2015		KJ050815	50961	297.00	05/08/2015	INV	PD	AC# 100607845 EHS MARCH S
079284641	45038	04/21/2015		KJ050815	50961	85.20	05/08/2015	INV	PD	AC# 100648336 VV APRIL SV
079284644	45034	04/21/2015		KJ050815	50961	672.35	05/08/2015	INV	PD	AC# 705287514 MES APRIL S
079284645	45036	04/21/2015		KJ050815	50961	520.76	05/08/2015	INV	PD	AC# 705287555 TKS APRIL S
079284646	45036	04/21/2015		KJ050815	50961	499.45	05/08/2015	INV	PD	AC# 705287555 TKS APRIL S
079478428	45035	04/21/2015		KJ050815	50961	452.33	05/08/2015	INV	PD	AC# 705287498 HH APRIL SV
079478429	45035	04/21/2015		KJ050815	50961	540.75	05/08/2015	INV	PD	AC# 705287498 HH APRIL SV
						5,047.13				

431 INVOICES — 265,654.48

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