DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7016 BRANDENBURG TELECOM, LLC										
STM-050615	45013	05/18/2015		LS051915	50963	346.66	05/18/2015	INV	PD	AC# 02013601 MAY SVCS.
23477 CARDMEMBER SERVICE										
STM-050515	45016	05/18/2015		LS051915	50964	19.32	05/18/2015	INV	PD	AC# 4798510050200464 MAY
18700 E'TOWN WATER & GAS CO										
16.095032315	45010	05/18/2015		LS051915	50965	9,868.13	05/18/2015	INV	PD	AC# 16.095 MES/TKS MARCH
16.112032315	45010	05/18/2015		LS051915	50965	918.25	05/18/2015	INV	PD	AC# 16.112 MES/TKS CAFE M
16.113032315	45010	05/18/2015		LS051915	50965	4,463.83	05/18/2015	INV	PD	AC# 16.113 TKS POOL MARCH
17.370032315	45011	05/18/2015		LS051915	50965	6,324.52	05/18/2015	INV	PD	AC# 17.370 EHS MAY SVCS.
17.370131215	45011	05/18/2015		LS051915	50965	10.00	05/18/2015	INV	PD	AC# 17.370.1 EHS S/BALL M
17.370531215	45011	05/18/2015		LS051915	50965	33.76	05/18/2015	INV	PD	AC# 17.370.5 EHS F/BALL F
26.220032415	45008	05/18/2015		LS051915	50965	501.98	05/18/2015	INV	PD	AC# 26.220 CO MARCH SVCS.
						22,120.47				
23450 FIRST CITIZENS BANK										
SI-5182015	46599	05/18/2015		LS051915	50966	7,418.15	05/18/2015	INV	PD	2011 QZAB INTEREST
SI-05182015	46599	05/18/2015		LS051915	50967	13,674.32	05/18/2015	INV	PD	2011 QSCB INTEREST
SI-051815	46599	05/18/2015		LS051915	50968	59,755.00	05/18/2015	INV	PD	RHF10A BAB REFINANCE PRIN
27600 HARDIN COUNTY SHERIFF										
STM-050515	45017	05/18/2015		LS051915	50969	1,035.24	05/18/2015	INV	PD	SHERIFF'S COMM. APRIL REA
STM-05052015	45017	05/18/2015		LS051915	50969	.79	05/18/2015	INV	PD	SHERIFF'S COMM. PST APRIL
						1,036.03				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749042215	46040	05/18/2015		LS051915	50970	281.89	05/18/2015	INV	PD	AC# 00052749 HH MARCH SVC
57476042415	46039	05/18/2015		LS051915	50970	16.18	05/18/2015	INV	PD	AC# 00057476 CO MARCH SVC
58478043015	46041	05/18/2015		LS051915	50970	32.49	05/18/2015	INV	PD	AC# 00058478 VV APRIL SVC
						330.56				
54120 CENTURY LINK COMMUNICATIONS LLC										
1339072144	12340	05/18/2015		LS051915	50971	.79	05/18/2015	INV	PD	AC# 56118755 TKS MAY SVCS
1339110360	45141	05/18/2015		LS051915	50971	11.05	05/18/2015	INV	PD	AC# 85763976 ATH. COMPLEX
133952544	45005	05/18/2015		LS051915	50971	4.21	05/18/2015	INV	PD	AC# 54063246 CO MAY SVCS.
1339525443	5244	05/18/2015		LS051915	50971	1.33	05/18/2015	INV	PD	AC# 54063245 MES MAY SVCS
1339525448	45064	05/18/2015		LS051915	50971	1.32	05/18/2015	INV	PD	AC# 54063250 VV MAY SVCS.
						18.70				
1264 RUMPKE CONSOLIDATED COMPANIES										
0405247	45020	05/18/2015		LS051915	50972	997.83	05/18/2015	INV	PD	AC# 4800422657 MES/TKS MA
0405248	45020	05/18/2015		LS051915	50972	305.81	05/18/2015	INV	PD	AC# 4800422665 HH MAY SVC
0405249	45020	05/18/2015		LS051915	50972	115.29	05/18/2015	INV	PD	AC# 4800422673 VV MAY SVC

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0405250	45020	05/18/2015		LS051915	50972	346.01	05/18/2015	INV	PD	AC# 4800422681 EHS MAY SV
0405251	45020	05/18/2015		LS051915	50972	26.30	05/18/2015	INV	PD	AC# 4800422699 CO MAY SVC
0405252	45020	05/18/2015		LS051915	50972	60.96	05/18/2015	INV	PD	AC# 4800422707 MAINT. MAY
0405676	45020	05/18/2015		LS051915	50972	115.29	05/18/2015	INV	PD	AC# 4800560720 PA MAY SVC
						1,967.49				
61267 STUDENT TRANSPORTATION ASSOCIATION OF KY										
INV-051515	46467	05/18/2015		LS051915	50973	150.00	05/18/2015	INV	PD	STAK CONF. REG. D. JOHNSO
65000 U S POSTAL SERVICE										
SI-051515	46596	05/18/2015		LS051915	50974	19.95	05/18/2015	INV	PD	BULK MAILING ADDRESS CHAN
200 GEORGIA HOUSE										
05589	45120	05/19/2015		KJ060515	50975	106.80	06/05/2015	INV	PD	MES VACUUM REPAIR
J137828	45961	05/19/2015		KJ060515	50975	19.95	06/05/2015	INV	PD	TKS VACUUM REPAIR
J13915	46120	05/19/2015		KJ060515	50975	99.85	06/05/2015	INV	PD	HH VACUUM REPAIR
						226.60				
255 AARON TAYLOR										
0000001	46580	05/19/2015		KJ060515	50976	80.00	06/05/2015	INV	PD	EPAC LIGHTING TRAINING/RE
4090 ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL										
98569	46253	05/19/2015		KJ060515	50977	1,930.00	06/05/2015	INV	PD	ECA ASCI MBRSHIP CONNEXUS
960 AIMS EDUCATION FOUNDATION										
4370437-IN	5554	05/19/2015		KJ060515	50978	218.85	06/05/2015	INV	PD	MES MATH ACTIVITY BUNDLE
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
5630	2653	05/19/2015		KJ060515	50979	265.72	06/05/2015	INV	PD	EHS CAFE COOLER REPAIR
5657	2785	05/19/2015		KJ060515	50979	209.50	06/05/2015	INV	PD	MES/TKS CAFE YEAR END PRE
5658	2454	05/19/2015		KJ060515	50979	69.50	06/05/2015	INV	PD	HH CAFE YEAR END PREVENTI
5659	2454	05/19/2015		KJ060515	50979	219.00	06/05/2015	INV	PD	HH CAFE COMBI OVEN REPAIR
5660	2655	05/19/2015		KJ060515	50979	244.50	06/05/2015	INV	PD	EHS CAFE YEAR END PREVENT
						1,008.22				
1604 AMERICAN BUS AND ACCESSORIES, INC.										
168721	46561	05/19/2015		KJ060515	50980	116.69	06/05/2015	INV	PD	BUS DECALS/SEAT TAPE
2728 AMSTERDAM PRINTING & LITHO										
4299632	12392	05/19/2015		KJ060515	50981	90.04	06/05/2015	INV	PD	TKS CALENDAR REFILLS
2755 AMY BROWN, OT/L										
INV-052615	45396	05/19/2015		KJ060515	50982	1,800.00	06/05/2015	INV	PD	OCCUPATIONAL THERAPY SVCS
2815 ANDREA HAIRE										

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SI-052915	16266	05/19/2015		KJ060515	50983	60.00	06/05/2015	INV	PD	2015 GRADUATION SECURITY
2940 ANDREW TUCKER										
SI-052015	16224	05/19/2015		KJ060515	50984	379.00	06/05/2015	INV	PD	REIMB - TEACHING GUITAR W
3455 APPERSON										
AR1052476	16198	05/19/2015		KJ060515	50985	44.45	06/05/2015	INV	PD	EHS SCANTRON SHEETS
AR1052933	16198	05/19/2015		KJ060515	50985	60.00	06/05/2015	INV	PD	EHS SCANTRON SHEETS
						104.45				
3500 APPLE COMPUTER, INC.										
4336992762	46514	05/19/2015		KJ060515	50986	1,673.00	06/05/2015	INV	PD	MES-IPAD MINIS - EEF GRAN
4337012893	46522	05/19/2015		KJ060515	50986	3,740.00	06/05/2015	INV	PD	I-PAD MINI HH PLTW - EEF
4337115730	46520	05/19/2015		KJ060515	50986	239.00	06/05/2015	INV	PD	IPAD MINI EHS - EEF GRANT
4337189184	46521	05/19/2015		KJ060515	50986	2,388.00	06/05/2015	INV	PD	I-POD TOUCH HH - EEF GRAN
4337189185	46521	05/19/2015		KJ060515	50986	717.00	06/05/2015	INV	PD	IPAD MINIS HH - EEF GRANT
4337401732	46520	05/19/2015		KJ060515	50986	4,680.00	06/05/2015	INV	PD	IPAD MINIS EHS - EEF GRAN
4339067136	6809	05/19/2015		KJ060515	50986	600.00	06/05/2015	INV	PD	HH APPLE VOUCHERS - EEF
4339412169	46604	05/19/2015		KJ060515	50986	199.00	06/05/2015	INV	PD	I-POD TOUCH HH
						14,236.00				
4700 AWARDS CENTER, INC.										
5191929	0564	05/19/2015		KJ060515	50987	110.00	06/05/2015	INV	PD	PA SBDM COUNCIL MEMBERS P
52626267	0572	05/19/2015		KJ060515	50987	15.00	06/05/2015	INV	PD	PA ATTENDANCE AWARD
5272724	46557	05/19/2015		KJ060515	50987	216.00	06/05/2015	INV	PD	RETIREMENT CLOCKS
6040415	0579	05/19/2015		KJ060515	50987	40.00	06/05/2015	INV	PD	PA CUB CLUB PLAQUES
						381.00				
4790 B J HENRY										
SI-050415	16140	05/19/2015		KJ060515	50988	17.95	06/05/2015	INV	PD	REIMB. PERKINS GRANT SHIP
5150 BACK HOME VENDING AND CATERING										
7824	46490	05/19/2015		KJ060515	50989	1,548.00	06/05/2015	INV	PD	CLOSING DAY BREAKFAST 05/
5266 BALFOUR										
903909	46501	05/19/2015		KJ060515	50990	11.40	06/05/2015	INV	PD	DIPLOMA GLENDALE
903910	46501	05/19/2015		KJ060515	50990	5.62	06/05/2015	INV	PD	DIPLOMA COVER GLENDALE
						17.02				
5767 BARNES & NOBLE, INC.										
IN3009962	6780	05/19/2015		KJ060515	50991	159.50	06/05/2015	INV	PD	HH-CURSIVE HANDWRITING BO
IN3016206	6785	05/19/2015		KJ060515	50991	74.37	06/05/2015	INV	PD	HH GUIDANCE OFFICE RESOUR
IN3026737	46495	05/19/2015		KJ060515	50991	269.94	06/05/2015	INV	PD	TKS SCIENCE CLASSROOM RES
IN3033103	46504	05/19/2015		KJ060515	50991	28.00	06/05/2015	INV	PD	CROSS BATTERY ASSESSMENT

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						531.81				
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT										
1899337	16155	05/19/2015		KJ060515	50992	1,061.76	06/05/2015	INV	PD	EHS I-PAD MINI CASES
6496 BLAKEY PRINTING CO.										
26155	46523	05/19/2015		KJ060515	50993	210.00	06/05/2015	INV	PD	CO-AP/PAYROLL ENVELOPES
26251	12400	05/19/2015		KJ060515	50993	98.00	06/05/2015	INV	PD	TKS ENVELOPES
						308.00				
7010 BRANDON HUGGINS										
SI-052915	16268	05/19/2015		KJ060515	50994	60.00	06/05/2015	INV	PD	2015 GRADUATION SECURITY
7288 BRIGHTER FUTURES COUNSELING PLLC										
1174	46540	05/19/2015		KJ060515	50995	180.00	06/05/2015	INV	PD	COUNSELING SERVICES MAY
1175	46539	05/19/2015		KJ060515	50995	650.00	06/05/2015	INV	PD	BORN LEARNING FACILITATOR
						830.00				
7300 BRITE WHOLESALE ELECTRIC										
353355	46481	05/19/2015		KJ060515	50996	153.76	06/05/2015	INV	PD	TKS EMERGENCY LIGHT BATTE
353729	46560	05/19/2015		KJ060515	50996	478.54	06/05/2015	INV	PD	PLUGS FOR BUSES/BULBS DIS
353752	46560	05/19/2015		KJ060515	50996	42.14	06/05/2015	INV	PD	LED LAMPS DISTRICT
353972	46566	05/19/2015		KJ060515	50996	17.48	06/05/2015	INV	PD	FUSES TKS F/BALL FLD.
354161	46566	05/19/2015		KJ060515	50996	199.45	06/05/2015	INV	PD	BALLASTS VV
354390	46601	05/19/2015		KJ060515	50996	543.80	06/05/2015	INV	PD	EPAC BULBS
354438	46601	05/19/2015		KJ060515	50996	14.94	06/05/2015	INV	PD	FREIGHT CHARGES SPECIAL O
354690	46611	05/19/2015		KJ060515	50996	31.40	06/05/2015	INV	PD	MES LIGHT BULBS
						1,481.51				
7600 BUD'S PRODUCE										
76315	2726	05/19/2015		KJ060515	50997	53.10	06/05/2015	INV	PD	PA CAFE AC# A1005
SI-052815	2648	05/19/2015		KJ060515	50997	1,196.39	06/05/2015	INV	PD	EHS CAFE AC# A1001
SI-05282015	2449	05/19/2015		KJ060515	50997	800.29	06/05/2015	INV	PD	HH CAFE AC# A1002
SI-52815	2723	05/19/2015		KJ060515	50997	119.00	06/05/2015	INV	PD	PA CAFE AC# A1005
SI-5282015	2777	05/19/2015		KJ060515	50997	710.05	06/05/2015	INV	PD	MES/TKS CAFE AC# A1008
						2,878.83				
8285 CAM THERAPY SERVICES, PSC										
0515	45558	05/19/2015		KJ060515	50998	240.00	06/05/2015	INV	PD	PHYSICAL THERAPY SVCS. MA
9765 CENTRAL KY EDUCATIONAL COOP.										
1967	2585	05/19/2015		KJ060515	50999	500.00	06/05/2015	INV	PD	EBOE SFS MEMBERSHIP FEE 2
10555 CHEMTREAT, INC.										
1918342	44980	05/19/2015		KJ060515	51000	765.00	06/05/2015	INV	PD	WATER TREATMENT SVCS. JUN

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11586 COLLEGE BOARD AP										
INV-052115	16204	05/19/2015		KJ060515	51001	8,307.00	06/05/2015	INV	PD	AP TESTING FEE
12945 THE CORKEN STEEL PRODUCTS COMPANY										
015211	46570	05/19/2015		KJ060515	51002	150.00	06/05/2015	INV	PD	REFRIGERANT HH UNIT
018068	46613	05/19/2015		KJ060515	51002	284.37	06/05/2015	INV	PD	TKS POOL FILTERS
						434.37				
12980 CORVIN PRESS, INC.										
6910755	46414	05/19/2015		KJ060515	51003	663.95	06/05/2015	INV	PD	CULTURALLY PROFICIENT EDU
140534KI	46658	05/19/2015		KJ060515	51004	25,950.00	06/05/2015	INV	PD	CORWIN AUTHOR CONSULTING
13650 CRESTLINE SPECIALTIES INC										
2835065	46575	05/19/2015		KJ060515	51005	575.25	06/05/2015	INV	PD	EIS STICKY NOTEBOOKS/ADMI
15160 DEAN MILK CO. LOUISVILLE										
SI-060115	2651	05/19/2015		KJ060515	51006	1,988.08	06/05/2015	INV	PD	EHS CAFE AC# 1105773
SI-06012015	2452	05/19/2015		KJ060515	51006	15.88	06/05/2015	INV	PD	HH CAFE AC# 1105774
SI-0612015	2722	05/19/2015		KJ060515	51006	1,112.73	06/05/2015	INV	PD	PA CAFE AC# 1105775
SI-60115	2775	05/19/2015		KJ060515	51006	4,570.99	06/05/2015	INV	PD	MES CAFE AC# 1105771
SI-6012015	2450	05/19/2015		KJ060515	51006	2,184.77	06/05/2015	INV	PD	HH CAFE AC# 1105774
						9,872.45				
15625 DeBRA-KUEMPEL INC										
00781560	46549	05/19/2015		KJ060515	51007	251.50	06/05/2015	INV	PD	MES UNIT REPAIR ROOM 110
00782674	46285	05/19/2015		KJ060515	51008	4,150.00	06/05/2015	INV	PD	EHS CHILLER REPAIR
15780 DELL MARKETING, L.P.										
XJP258796	46509	05/19/2015		KJ060515	51009	3,423.00	06/05/2015	INV	PD	VV-OPTIPLEX 7020 SFF
XJP8CTM46	46515	05/19/2015		KJ060515	51009	977.98	06/05/2015	INV	PD	OPTIPLEX 7020 MES - EEF
						4,400.98				
16700 DOMINO'S PIZZA										
489657	2453	05/19/2015		KJ060515	51010	22.25	06/05/2015	INV	PD	HH CAFE STAFF LUNCH
489659	2784	05/19/2015		KJ060515	51010	74.77	06/05/2015	INV	PD	MES/TKS CAFE STAFF LUNCH
490450	2727	05/19/2015		KJ060515	51010	44.78	06/05/2015	INV	PD	PA CAFE STAFF LUNCH
490618	46487	05/19/2015		KJ060515	51010	41.00	06/05/2015	INV	PD	SUMMER CAMP PIZZA
						182.80				
17101 DOUG'S SERVICES, INC										
34335	46643	05/19/2015		KJ060515	51011	225.00	06/05/2015	INV	PD	TOW BUS 24 FROM HH TO BUS
17293 DUPLICATOR SALES & SERVICE, INC.										

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538388	16227	05/19/2015		KJ060515	51012	50.38	06/05/2015	INV	PD	AC# ET1176 SAVIN BASE RAT
17900 E'TOWN EXTERMINATING CO., INC.										
STM-050515	2577	05/19/2015		KJ060515	51013	110.40	06/05/2015	INV	PD	AC# 21455 SFS CAFE MAY SV
STM-051215	44984	05/19/2015		KJ060515	51013	451.60	06/05/2015	INV	PD	AC# 21456 MAY SVCS.
						562.00				
18000 E'TOWN LAUNDRY CO., INC.										
SI-060115	2649	05/19/2015		KJ060515	51014	48.40	06/05/2015	INV	PD	EHS CAFE AC# 1139
SI-06012015	2451	05/19/2015		KJ060515	51014	12.65	06/05/2015	INV	PD	HH CAFE AC# 1072
SI-60115	2725	05/19/2015		KJ060515	51014	25.70	06/05/2015	INV	PD	PA CAFE AC# 1138
SI-6012015	2776	05/19/2015		KJ060515	51014	46.90	06/05/2015	INV	PD	MES/TKS CAFE AC# 1140
STM-060115	45015	05/19/2015		KJ060515	51014	315.04	06/05/2015	INV	PD	AC# 1149 MAY SVCS.
STM-06012015	45014	05/19/2015		KJ060515	51014	59.16	06/05/2015	INV	PD	AC# 1749 MAY SVCS.
						507.85				
18200 E'TOWN PAINT & DECORATING										
141580	46637	05/19/2015		KJ060515	51015	174.90	06/05/2015	INV	PD	PAINT & SUPPLIES EHS GIRL
141659	46612	05/19/2015		KJ060515	51015	86.58	06/05/2015	INV	PD	GOLD PAINT FOR BARRIERS
141666	46637	05/19/2015		KJ060515	51015	84.80	06/05/2015	INV	PD	PAINT & SUPPLIES EHS GIRL
						346.28				
18400 E'TOWN SMALL ENGINE INC.										
146203	46482	05/19/2015		KJ060515	51016	196.72	06/05/2015	INV	PD	WEEDEATER HEAD AND TWINE
146263	46482	05/19/2015		KJ060515	51016	39.79	06/05/2015	INV	PD	AIR FILTERS FOR MOWERS
146266	46482	05/19/2015		KJ060515	51016	-16.20	06/05/2015	CRM	PD	CREDIT AIR FILTER
147241	46584	05/19/2015		KJ060515	51016	51.29	06/05/2015	INV	PD	SKAGG MOWER BELT
148668	46630	05/19/2015		KJ060515	51016	13.84	06/05/2015	INV	PD	THROTTLE PARTS FOR LEAF B
						285.44				
18700 E'TOWN WATER & GAS CO										
08.170040915	45009	05/19/2015		KJ060515	51017	268.28	06/05/2015	INV	PD	AC# 08.170 HH APRIL SVCS.
30.368032715	45012	05/19/2015		KJ060515	51017	10.00	06/05/2015	INV	PD	AC# 30.368 MAINT. MARCH S
31.069232764	45007	05/19/2015		KJ060515	51017	337.49	06/05/2015	INV	PD	AC# 31.0692 PA MARCH SVCS
32.030032715	45012	05/19/2015		KJ060515	51017	394.85	06/05/2015	INV	PD	AC# 32.0300 VV MARCH SVCS
						1,010.62				
19000 E'TOWN WINNELSON CO										
098378-00	46567	05/19/2015		KJ060515	51018	17.04	06/05/2015	INV	PD	COPPER 'T'S" HH
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-051414	46574	05/19/2015		KJ060515	51019	437.43	06/05/2015	INV	PD	SUMMER PROGRAM SNACKS
INV-051415	5560	05/19/2015		KJ060515	51019	171.67	06/05/2015	INV	PD	FIRST GRADE CAMP SNACKS
						609.10				
19910 KY COUNCIL ON ECONOMIC EDUCATION										
SUM15	15963	05/19/2015		KJ060515	51020	75.00	06/05/2015	INV	PD	LIFE FUNDAMENTAL SUMMIT J

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22925 EXTREME NETWORKS, INC										
11159241	46511	05/19/2015		KJ060515	51021	7,692.30	06/05/2015	INV	PD	UPGRADE/MAINT. WLAN/NAC/C
22990 F & V STORAGE										
SI-052915	45006	05/19/2015		KJ060515	51022	120.00	06/05/2015	INV	PD	STORAGE RENTAL JUNE
23450 FIRST CITIZENS BANK										
SI-06022015	46651	05/19/2015		KJ060515	51023	24,410.64	06/05/2015	INV	PD	1998 EHS BOND ISSUE PRIN.
SI-060215	46651	05/19/2015		KJ060515	51024	44,403.22	06/05/2015	INV	PD	2005B HH REF. PRIN./INT.
23465 FLINN SCIENTIFIC, INC.										
1859360	16149	05/19/2015		KJ060515	51025	339.70	06/05/2015	INV	PD	EHS SCIENCE CLASSROOM SUP
23590 FOLLETT SCHOOL SOLUTIONS, INC										
657766-2	12336	05/19/2015		KJ060515	51026	25.50	06/05/2015	INV	PD	TKS- AV TITLES
657766F-1	12336	05/19/2015		KJ060515	51026	15.68	06/05/2015	INV	PD	TKS-AV TITLES
						41.18				
23780 FORT KNOX AQUATICS PROGRAM										
INV-052515	5561	05/19/2015		KJ060515	51027	250.00	06/05/2015	INV	PD	MES ASCP WATER PARK RESER
INV-05252015	5561	05/19/2015		KJ060515	51028	250.00	06/05/2015	INV	PD	MES ASCP WATER PARK RESER
24390 FRONTLINE TECHNOLOGIES INC										
INVUS38110	46661	05/19/2015		KJ060515	51029	4,241.80	06/05/2015	INV	PD	AESOPS SERVICES 2015-2016
24672 GALT HOUSE										
10219149	46327	05/19/2015		KJ060515	51030	347.84	06/05/2015	INV	PD	KASBO CONF. ACCOM. D. MOR
25075 GENERAL RUBBER & PLASTICS OF L'VLLE										
922233	46622	05/19/2015		KJ060515	51031	88.90	06/05/2015	INV	PD	BELTS FOR TKS POOL
26701 GORDON FOOD SERVICE										
160266449	2581	05/19/2015		KJ060515	51032	500.00	06/05/2015	INV	PD	CMM MENU PLANNER MODULE A
163107821	2724	05/19/2015		KJ060515	51032	653.99	06/05/2015	INV	PD	PA CAFE AC# 100064269
163107823	2652	05/19/2015		KJ060515	51032	5,375.29	06/05/2015	INV	PD	EHS CAFE AC# 901835603
163107825	2448	05/19/2015		KJ060515	51032	4,352.00	06/05/2015	INV	PD	HH CAFE AC# 901871202
163107832	2781	05/19/2015		KJ060515	51032	6,802.70	06/05/2015	INV	PD	MES/TKS CAFE AC# 90191940
163247571	2724	05/19/2015		KJ060515	51032	720.90	06/05/2015	INV	PD	PA CAFE AC# 100064269
163247572	2654	05/19/2015		KJ060515	51032	2,449.55	06/05/2015	INV	PD	EHS CAFE AC# 901835603
163247573	2781	05/19/2015		KJ060515	51032	3,676.75	06/05/2015	INV	PD	MES/TKS CAFE AC# 90191940
163247576	2448	05/19/2015		KJ060515	51032	3,346.41	06/05/2015	INV	PD	HH CAFE AC# 901871202
163385164	2448	05/19/2015		KJ060515	51032	1,187.02	06/05/2015	INV	PD	HH CAFE AC# 901871202

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						29,064.61				
26357 THREE B, LLC dba GREENWAY SHREDDING & RECYLCLING										
2393040115	16188	05/19/2015		KJ060515	51033	40.00	06/05/2015	INV	PD	EHS DOCUMENT SHREDDING AP
2393042915	16188	05/19/2015		KJ060515	51033	40.00	06/05/2015	INV	PD	EHS DOCUMENT SHREDDING MA
2393052715	16249	05/19/2015		KJ060515	51033	40.00	06/05/2015	INV	PD	EHS SHREDDING DOCUMENTS M
						120.00				
27500 HARDEC'S INC.										
INV976559	46445	05/19/2015		KJ060515	51034	92.34	06/05/2015	INV	PD	CANDY BARS TKS REALITY ST
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
55260051215	45952	05/19/2015		KJ060515	51035	2,757.52	06/05/2015	INV	PD	AC# 00055260 MES/TKS APRI
55265051215	45952	05/19/2015		KJ060515	51035	203.49	06/05/2015	INV	PD	AC# 00055265 MES/TKS B/FI
55695050815	45954	05/19/2015		KJ060515	51035	842.05	06/05/2015	INV	PD	AC# 00055695 EHS APRIL SV
55696050815	45954	05/19/2015		KJ060515	51035	25.17	06/05/2015	INV	PD	AC# 00055696 S/BALL APRIL
55697050815	45954	05/19/2015		KJ060515	51035	97.44	06/05/2015	INV	PD	AC# 00055697 SOCCER FLD.
55698050815	45954	05/19/2015		KJ060515	51035	97.44	06/05/2015	INV	PD	AC# 00055698 B/BALL FLD.
55699050815	45954	05/19/2015		KJ060515	51035	142.76	06/05/2015	INV	PD	AC# 00055699 F/BALL FLD.
58127050815	45951	05/19/2015		KJ060515	51035	14.69	06/05/2015	INV	PD	AC# 00058127 MAINT. APRIL
58457050815	45953	05/19/2015		KJ060515	51035	134.60	06/05/2015	INV	PD	AC# 00058457 PA APRIL SVC
						4,315.16				
27530 HCEC-TV										
2724	46607	05/19/2015		KJ060515	51036	75.00	06/05/2015	INV	PD	SPIRIT WEEK VIDEO
28602 HEINEMANN										
6469633	5541	05/19/2015		KJ060515	51037	2,975.00	06/05/2015	INV	PD	MES LEVELED LITERACY GR.
6469634	5543	05/19/2015		KJ060515	51037	723.15	06/05/2015	INV	PD	MES LEVELED LITERACY GR.
						3,698.15				
28800 HELEN WHEATLEY										
TRVL-052815	46625	05/19/2015		KJ060515	51038	216.48	06/05/2015	INV	PD	TRVL- HOMEBOUND SVCS. MAY
29525 1034 LLC										
4107	46569	05/19/2015		KJ060515	51039	136.96	06/05/2015	INV	PD	BUS DRIVER TRNG. LUNCH
4109	46605	05/19/2015		KJ060515	51039	46.20	06/05/2015	INV	PD	SBDM TKS PRINCIPAL SELECT
						183.16				
30000 HUB CITY PRINTING, INC.										
0937	46588	05/19/2015		KJ060515	51040	4.00	06/05/2015	INV	PD	BOOKS STAPLED
30145 HUBERT COMPANY										
319127	2837	05/19/2015		KJ060515	51041	308.88	06/05/2015	INV	PD	SFS CAFE BLACK BOARDS/KNI
31220 INVENTIVE TECHNOLOGY INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2392	46512	05/19/2015		KJ060515	51042	7,234.00	06/05/2015	INV	PD	SECURECARE CONTRACT/INTEG
31475 JACOBI SALES, INC.										
EC72568	46565	05/19/2015		KJ060515	51043	25.49	06/05/2015	INV	PD	"O" rings and pins
31636 JAMES ALEX RUIZ										
SI-052915	16267	05/19/2015		KJ060515	51044	60.00	06/05/2015	INV	PD	2015 GRADUATION SECURITY
32950 JENNI WILSON										
TRVL-052915	46589	05/19/2015		KJ060515	51045	46.74	06/05/2015	INV	PD	DISTRICT TRAVEL FEB/MAR/A
33160 JKM TRAINING, INC.										
14763	0530	05/19/2015		KJ060515	51046	60.85	06/05/2015	INV	PD	SAFE CRISIS MNGMNT TRNG.
34005 JONATHAN T. CURL										
SI-052915	16262	05/19/2015		KJ060515	51047	60.00	06/05/2015	INV	PD	2015 GRADUATION SECURITY
34180 JOSHUA BROWN										
TRVL-052815	46624	05/19/2015		KJ060515	51048	118.90	06/05/2015	INV	PD	TRVL- TECH MEETINGS MAY
34300 JOSTENS										
EXT-58496080	46111	05/19/2015		KJ060515	51049	90.00	06/05/2015	INV	PD	RENAISSANCE COLLABORATIVE
35259 KACTE 2000 SUMMER CONFERENCE										
INV-050815	46298	05/19/2015		KJ060515	51050	80.00	06/05/2015	INV	PD	CTE SUMMER PROG. FULL CON
35590 KAREN APPELMAN										
SI-060115	12425	05/19/2015		KJ060515	51051	87.89	06/05/2015	INV	PD	STUDENT TESTING SUPPLIES
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
11129	15188	05/19/2015		KJ060515	51052	150.00	06/05/2015	INV	PD	K-PREP TEST SCORE GRAPHIN
11720	46449	05/19/2015		KJ060515	51052	470.50	06/05/2015	INV	PD	PRINCIPAL SELECTION WORKS
						620.50				
35105 kENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS										
81363479	46444	05/19/2015		KJ060515	51053	50.00	06/05/2015	INV	PD	LIBRARY SUMMER REFRESHER
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE										
2012171	46649	05/19/2015		KJ060515	51054	54,841.05	06/05/2015	INV	PD	POLICY# 386919 WORKER'S C
37605 KENTUCKY STATE TREASURER										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-051515	12397	05/19/2015		KJ060515	51055	10.00	06/05/2015	INV	PD	NOTARY PUBLIC RENEWAL P.
38000 KENTUCKY UTILITIES CO										
STM-0060415	45003	05/19/2015		KJ060515	51056	38,946.20	06/05/2015	INV	PD	AC# 300000012074 MAY SVCS
38100 KENWAY DISTRIBUTORS, INC.										
138025	46476	05/19/2015		KJ060515	51057	1,011.35	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
138025A	46476	05/19/2015		KJ060515	51057	44.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
138641	46524	05/19/2015		KJ060515	51057	988.72	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
138641A	46524	05/19/2015		KJ060515	51057	208.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
138641B	46524	05/19/2015		KJ060515	51057	64.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
138641C	46524	05/19/2015		KJ060515	51057	22.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
139233	46581	05/19/2015		KJ060515	51057	1,333.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
139233A	46581	05/19/2015		KJ060515	51057	124.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
139233B	46581	05/19/2015		KJ060515	51057	140.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
139233C	46581	05/19/2015		KJ060515	51057	93.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
139819	46598	05/19/2015		KJ060515	51057	1,190.54	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
139819A	46598	05/19/2015		KJ060515	51057	193.94	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
139819B	46598	05/19/2015		KJ060515	51057	129.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
140019	46598	05/19/2015		KJ060515	51057	310.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
140108	46598	05/19/2015		KJ060515	51057	90.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
140713	46476	05/19/2015		KJ060515	51057	-12.00	06/05/2015	CRM	PD	CUSTODIAL SUPPLIES
						5,929.55				
38180 KERR OFFICE GROUP										
439200-0	0552	05/19/2015		KJ060515	51058	147.96	06/05/2015	INV	PD	PA COPY PAPER
440756-0	46385	05/19/2015		KJ060515	51058	73.98	06/05/2015	INV	PD	SP. PROG. COPY PAPER
441027-0	46385	05/19/2015		KJ060515	51058	248.19	06/05/2015	INV	PD	SP. PROG. TONER CARTRIDGE
441282-0	2836	05/19/2015		KJ060515	51058	487.18	06/05/2015	INV	PD	SFS CAFE OFFICE SUPPLIES
441282-2	2836	05/19/2015		KJ060515	51058	6.56	06/05/2015	INV	PD	SFS CAFE OFFICE SUPPLIES
441282-3	2836	05/19/2015		KJ060515	51058	17.58	06/05/2015	INV	PD	SFS CAFE OFFICE SUPPLIES
441401-0	5552	05/19/2015		KJ060515	51058	1,049.70	06/05/2015	INV	PD	MES - COPY PAPER
441569-0	5555	05/19/2015		KJ060515	51058	138.71	06/05/2015	INV	PD	MES ASCP TONER CARTRIDGES
441797-0	46503	05/19/2015		KJ060515	51058	246.67	06/05/2015	INV	PD	VV SP. PROG OFFICE SUPPLI
441905-0	6811	05/19/2015		KJ060515	51058	109.79	06/05/2015	INV	PD	HH OFFICE SUPPLIES
442373-0	46614	05/19/2015		KJ060515	51058	385.00	06/05/2015	INV	PD	CUSTODIAL SUPPLIES
442609-0	5246	05/19/2015		KJ060515	51058	181.02	06/05/2015	INV	PD	MES RISO COPIES MAY
442758-0	45260	05/19/2015		KJ060515	51058	77.05	06/05/2015	INV	PD	AC# 14181 VV COPY SVCS. M
443250-0	0589	05/19/2015		KJ060515	51058	257.45	06/05/2015	INV	PD	PRESCHOOL CLASSROOM SUPPL
C440619-0	46385	05/19/2015		KJ060515	51058	-246.57	06/05/2015	CRM	PD	SP. PROG. RETURN OFFICE S
						3,180.27				
26901 KEYSTOPS, LLC										
9152520	45059	05/19/2015		KJ060515	51059	1,792.00	06/05/2015	INV	PD	BUS DIESEL
9152766	45059	05/19/2015		KJ060515	51059	1,498.24	06/05/2015	INV	PD	BUS DIESEL
9152816	45059	05/19/2015		KJ060515	51059	54.42	06/05/2015	INV	PD	BUS DIESEL
9152931	45059	05/19/2015		KJ060515	51059	1,128.96	06/05/2015	INV	PD	GASOLINE
9153168	45059	05/19/2015		KJ060515	51059	1,455.00	06/05/2015	INV	PD	BUS DIESEL
9153257	45059	05/19/2015		KJ060515	51059	1,473.15	06/05/2015	INV	PD	BUS DIESEL

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						7,401.77				
39000 KOORSEN FIRE & SECURITY INC.										
3510464	2650	05/19/2015		KJ060515	51060	336.90	06/05/2015	INV	PD	EHS HOOD VENT INSPECTION
3528049	2782	05/19/2015		KJ060515	51060	407.95	06/05/2015	INV	PD	MES/TKS CAFE HOOD VENT IN
						744.85				
39100 MID-SOUTH CUSTOMER CHARGES										
161382	46639	05/19/2015		KJ060515	51061	40.59	06/05/2015	INV	PD	AC# S56422 SUMMER ADMIN M
39200 KSBA										
84654	46608	05/19/2015		KJ060515	51062	84.11	06/05/2015	INV	PD	SCHOOL BASED HEALTH SVCS.
84755	46379	05/19/2015		KJ060515	51062	140.00	06/05/2015	INV	PD	RESTRAINT & SECLUSION TRN
						224.11				
39275 KUTA SOFTWARE LLC										
10487	12418	05/19/2015		KJ060515	51063	204.00	06/05/2015	INV	PD	TKS ALGEBRA SINGLE USER L
36287 KENTUCKY ASSOCIATION OF FAMILY & CONSUMER SCIENCES										
INV-052915	46443	05/19/2015		KJ060515	51064	175.00	06/05/2015	INV	PD	KAFCS ANN. MTG. C. BRANGE
40299 KY-CCBD										
INV-052115	46585	05/19/2015		KJ060515	51065	600.00	06/05/2015	INV	PD	BEHAVIOR INST. REG. BROWN
40400 L K TAPP & SONS, INC.										
250929	46548	05/19/2015		KJ060515	51066	360.00	06/05/2015	INV	PD	MURIATIC ACID TKS POOL
254258	46647	05/19/2015		KJ060515	51066	360.00	06/05/2015	INV	PD	TKS POOL MURIATIC ACID
						720.00				
41482 LEARNING FOR LIFE										
INV-052815	12410	05/19/2015		KJ060515	51067	124.00	06/05/2015	INV	PD	TKS DAILY LIVING SKILLS -
42779 LORINDA JONES										
2177	45397	05/19/2015		KJ060515	51068	385.00	06/05/2015	INV	PD	MUSIC THERAPY SVCS. MAY
2180	46538	05/19/2015		KJ060515	51068	90.00	06/05/2015	INV	PD	CRADLE CUBS MAY
						475.00				
42844 LOUISVILLE/JEFFERSON COUNTY METRO										
SI-051815	0527	05/19/2015		KJ060515	51069	567.00	06/05/2015	INV	PD	PRESCHOOL FIELD TRIP ADMI
42900 LOWE'S COMPANIES, INC.										
15971	16077	05/19/2015		KJ060515	51070	157.17	06/05/2015	INV	PD	EHS SCIENCE CLASSROOM SUP
45855	46478	05/19/2015		KJ060515	51070	151.92	06/05/2015	INV	PD	DISTRICT FANS
56940	46617	05/19/2015		KJ060515	51070	83.53	06/05/2015	INV	PD	PLYWOOD

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						392.62				
28464 HEARTLAND PAYMENT SYSTEMS, INC										
HSS000027221	2584	05/19/2015		KJ060515	51071	10,272.00	06/05/2015	INV	PD	SFS CAFE P.O.S. EQUIPMENT
HSS000027251	2584	05/19/2015		KJ060515	51071	1,992.00	06/05/2015	INV	PD	SFS CAFE P.O.S. EQUIPMENT
						12,264.00				
43791 MARIE PIKE										
TRVL-052815	2587	05/19/2015		KJ060515	51072	118.08	06/05/2015	INV	PD	VV MEAL DELIVERY MAY
42756 MARK BROWN										
TRVL-022315	15858	05/19/2015		KJ060515	51073	52.08	06/05/2015	INV	PD	TRVL- COACHES CLINIC MILE
45100 MASTERS' SUPPLY, INC.										
3692039	46480	05/19/2015		KJ060515	51074	23.33	06/05/2015	INV	PD	MISC. PLUMBING PARTS B/BA
3692662	46526	05/19/2015		KJ060515	51074	9.68	06/05/2015	INV	PD	MISC. PLUMBING SUPPLIES H
						33.01				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
11485	46568	05/19/2015		KJ060515	51075	3.76	06/05/2015	INV	PD	KEYS MAINT.
11499	46609	05/19/2015		KJ060515	51075	6.28	06/05/2015	INV	PD	KEYS MAINT.
11516	46615	05/19/2015		KJ060515	51075	6.28	06/05/2015	INV	PD	ATHLETIC COMPLEX KEYS
						16.32				
45908 MELISSA BUTLER										
TRVL-050415	16187	05/19/2015		KJ060515	51076	54.12	06/05/2015	INV	PD	TRVL- SUICIDE/SELF INJURY
46218 MELISSA J. SMITH										
100022	46537	05/19/2015		KJ060515	51077	1,000.00	06/05/2015	INV	PD	'YOU GO GIRL' SPEAKER
46271 MIKE SALLEE										
TRVL-052915	2583	05/19/2015		KJ060515	51078	134.07	06/05/2015	INV	PD	TRVL- CKEC/GRREC MTGS/DIS
46500 MODERN SUPPLY CO., INC.										
0215055409	45224	05/19/2015		KJ060515	51079	11.20	06/05/2015	INV	PD	ACETELYNE/OXYGEN TANK REN
46550 MODERN WELDING COMPANY OF KY, INC.										
0915050217	46544	05/19/2015		KJ060515	51080	35.00	06/05/2015	INV	PD	ROD FOR TKS FENCE
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16592	45018	05/19/2015		KJ060515	51081	640.00	06/05/2015	INV	PD	CO CLEANING SVCS. MAY
47820 NAPA AUTO PARTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
544289	46563	05/19/2015		KJ060515	51082	4.80	06/05/2015	INV	PD	NUTS & BOLTS
47175 NCR CORPORATION										
3003345538	2637	05/19/2015		KJ060515	51083	299.24	06/05/2015	INV	PD	EHS CAFE POS #2 REPAIR
26006 NCS PEARSON, INC.										
10218791	45662	05/19/2015		KJ060515	51084	472.50	06/05/2015	INV	PD	ABAS-3 COMP. KIT W/SCORE
42850 NCSS PUBLICATIONS										
91122679	12412	05/19/2015		KJ060515	51085	118.00	06/05/2015	INV	PD	TKS NCSS MEMBERSHIP
49500 NORTH AMERICAN BENEFITS										
STM-051215	44992	05/19/2015		KJ060515	51086	496.05	06/05/2015	INV	PD	POLICY# 2461-000001 JUNE
49700 OFFICE MAX										
011264	16223	05/19/2015		KJ060515	51087	11.62	06/05/2015	INV	PD	EHS CLASSROOM SUPPLIES
011308	16223	05/19/2015		KJ060515	51087	59.11	06/05/2015	INV	PD	EHS CLASSROOM SUPPLIES
022766	15970	05/19/2015		KJ060515	51087	90.99	06/05/2015	INV	PD	EHS OFFICE SUPPLIES
076326	0577	05/19/2015		KJ060515	51087	248.16	06/05/2015	INV	PD	PA COPY PAPER
088233	46620	05/19/2015		KJ060515	51087	226.84	06/05/2015	INV	PD	CO OFFICE SUPPLIES
103750	12401	05/19/2015		KJ060515	51087	112.12	06/05/2015	INV	PD	TKS COMPUTER LAB SUPPLIES
122026	5551	05/19/2015		KJ060515	51087	38.79	06/05/2015	INV	PD	MES CLASSROOM SUPPLIES
496257	0539	05/19/2015		KJ060515	51087	11.81	06/05/2015	INV	PD	PA CLASSROOM SUPPLIES
649496	16118	05/19/2015		KJ060515	51087	24.29	06/05/2015	INV	PD	EHS-BUSINESS CARDS/LABELS
769104	46546	05/19/2015		KJ060515	51087	121.54	06/05/2015	INV	PD	MAINT. DEPT. OFFICE SUPPL
782831	46554	05/19/2015		KJ060515	51087	69.72	06/05/2015	INV	PD	CO-STAPLER & ENVELOPES
785968	16159	05/19/2015		KJ060515	51087	75.45	06/05/2015	INV	PD	EHS CLASSROOM SUPPLIES
791643	6801	05/19/2015		KJ060515	51087	164.68	06/05/2015	INV	PD	HH TONER CARTRIDGES
851708	12388	05/19/2015		KJ060515	51087	139.95	06/05/2015	INV	PD	TKS COPY PAPER
852322	46582	05/19/2015		KJ060515	51087	93.65	06/05/2015	INV	PD	CO OFFICE SUPPLIES
895223	5551	05/19/2015		KJ060515	51087	124.40	06/05/2015	INV	PD	MES CLASSROOM SUPPLIES
914969	12394	05/19/2015		KJ060515	51087	23.39	06/05/2015	INV	PD	TKS TONER CARTRIDGE
962749	16211	05/19/2015		KJ060515	51087	62.00	06/05/2015	INV	PD	EHS SCIENCE CLASSROOM SUP
997227	16117	05/19/2015		KJ060515	51087	117.18	06/05/2015	INV	PD	EHS GRADUATION SUPPLIES
997546	16117	05/19/2015		KJ060515	51087	31.19	06/05/2015	INV	PD	EHS GRADUATION SUPPLIES
						1,846.88				
170113	15813	05/19/2015		KJ060515	51088	1,119.60	06/05/2015	INV	PD	EHS COPY PAPER
638846	16116	05/19/2015		KJ060515	51088	1,129.16	06/05/2015	INV	PD	EHS COPY PAPER/STUDENT SU
766606	12379	05/19/2015		KJ060515	51088	257.73	06/05/2015	INV	PD	TKS TONER CARTRIDGES
894114	5551	05/19/2015		KJ060515	51088	1,794.68	06/05/2015	INV	PD	MES OFFICE/CLASSROOM SUPP
						4,301.17				
50130 ORIENTAL TRADING COMPANY, INC										
671768039-01	46488	05/19/2015		KJ060515	51089	56.33	06/05/2015	INV	PD	PP SUMMER CAMP SUPPLIES
50327 PANERA BREAD										
60106200154	46631	05/19/2015		KJ060515	51090	13.99	06/05/2015	INV	PD	INSTRUCTIONAL MTG. SUPPLI

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60106200155	46631	05/19/2015		KJ060515	51090	27.98	06/05/2015	INV	PD	INSTRUCTIONAL MTG. SUPPLI
						41.97				
47855 PARTY PLUS										
6619	46583	05/19/2015		KJ060515	51091	97.66	06/05/2015	INV	PD	CLOSING DAY DECORATIONS
50820 PATTY GOHMAN										
TRVL-052915	12422	05/19/2015		KJ060515	51092	14.35	06/05/2015	INV	PD	DISTRICT TRAVEL MAY
51050 PAULA CRABTREE										
TRVL-052615	46626	05/19/2015		KJ060515	51093	30.75	06/05/2015	INV	PD	TRVL- HOMEBOUND SVCS. MAY
51700 PERMA-BOUND, INC.										
1632256-00	12339	05/19/2015		KJ060515	51094	1,705.01	06/05/2015	INV	PD	TKS LIBRARY BOOKS
1632256-01	12339	05/19/2015		KJ060515	51094	143.35	06/05/2015	INV	PD	TKS LIBRARY BOOKS
						1,848.36				
51755 PETER CHYLTA										
SI-052915	16265	05/19/2015		KJ060515	51095	60.00	06/05/2015	INV	PD	2015 GRADUATION SECURITY
53450 PRESENTATION SOLUTIONS										
0063957-IN	15805	05/19/2015		KJ060515	51096	4,194.00	06/05/2015	INV	PD	EHS POSTER PRINTING SYSTE
0064003-IN	15901	05/19/2015		KJ060515	51096	80.00	06/05/2015	INV	PD	EHS POSTER PAPER
0064294-IN	16022	05/19/2015		KJ060515	51096	266.52	06/05/2015	INV	PD	EHS POSTER PAPER
0064628-IN	16178	05/19/2015		KJ060515	51096	219.18	06/05/2015	INV	PD	EHS COLORPRO INK
						4,759.70				
53737 PROJECT LEAD THE WAY, INC										
46690	16273	05/19/2015		KJ060515	51097	3,000.00	06/05/2015	INV	PD	EHS PARTICIPATION FEE 201
48393	5549	05/19/2015		KJ060515	51097	750.00	06/05/2015	INV	PD	MES PLTW PARTICIPATION FE
50039	6750	05/19/2015		KJ060515	51097	750.00	06/05/2015	INV	PD	HH PLTW PARTICIPATION FEE
PF029286	16259	05/19/2015		KJ060515	51097	3,000.00	06/05/2015	INV	PD	EHS PARTICIPATION FEE 201
						7,500.00				
53776 PROSYS										
INV00055356	46553	05/19/2015		KJ060515	51098	240.00	06/05/2015	INV	PD	VV LASER PRINTER
54060 QUICK AND COLEMAN, PLLC										
55393	45019	05/19/2015		KJ060515	51099	127.50	06/05/2015	INV	PD	LEGAL SERVICES MAY
54120 CENTURY LINK COMMUNICATIONS LLC										
1339525446	16216	05/19/2015		KJ060515	51100	1.32	06/05/2015	INV	PD	AC# 54063248 EHS MAY SVCS
1339525447	6810	05/19/2015		KJ060515	51100	1.79	06/05/2015	INV	PD	AC# 54063249 HH MAY SVCS.
1340363782	45004	05/19/2015		KJ060515	51100	55.74	06/05/2015	INV	PD	AC# 84428292 PA MAY SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						58.85				
54997 RIDE-WRIGHT TIRE, INC.										
21595	46621	05/19/2015		KJ060515	51101	35.95	06/05/2015	INV	PD	SUPERINTENDENT'S CAR OIL
56235 ROSEMARY MCKIERNAN										
SI-052815	2586	05/19/2015		KJ060515	51102	103.25	06/05/2015	INV	PD	LUNCH ACCOUNT REFUND
59499 SAFARI MICRO										
258672	46518	05/19/2015		KJ060515	51103	407.54	06/05/2015	INV	PD	TKS-PROJECTOR/MOUNT/DISPL
258989	16139	05/19/2015		KJ060515	51103	119.00	06/05/2015	INV	PD	EHS ADOBE ACROBAT PRO
259202	5547	05/19/2015		KJ060515	51103	113.74	06/05/2015	INV	PD	MES PROJECTOR LAMP
259205	46518	05/19/2015		KJ060515	51103	95.77	06/05/2015	INV	PD	PREMIER MOUNT DISPLAY POL
259255	46603	05/19/2015		KJ060515	51103	60.77	06/05/2015	INV	PD	EHS POWER STRIP
259574	46627	05/19/2015		KJ060515	51103	41.43	06/05/2015	INV	PD	EHS MICROPHONE/CABLES
						838.25				
60300 SCHOOL SPECIALTY										
208114245014	0562	05/19/2015		KJ060515	51104	215.41	06/05/2015	INV	PD	PA LISTENING CENTER - EEF
308102166444	16031	05/19/2015		KJ060515	51104	160.63	06/05/2015	INV	PD	EHS CLASSROOM SUPPLIES
308102172127	6768	05/19/2015		KJ060515	51104	30.50	06/05/2015	INV	PD	HH OFFICE SUPPLIES
308102178997	6786	05/19/2015		KJ060515	51104	707.08	06/05/2015	INV	PD	HH CLASSROOM SUPPLIES
308102184677	5505	05/19/2015		KJ060515	51104	326.07	06/05/2015	INV	PD	MES CLASSROOM SUPPLIES
						1,439.69				
57800 SCOTTY'S CONTRACTING & STONE, LLC										
219270	46399	05/19/2015		KJ060515	51105	1,900.00	06/05/2015	INV	PD	EHS DRIVEWAYS PAVING
58545 SHI INTERNATIONAL CORP.										
B03507150	46442	05/19/2015		KJ060515	51106	291.69	06/05/2015	INV	PD	OFFICE STANDARD 2013
B03509021	46510	05/19/2015		KJ060515	51106	4,905.00	06/05/2015	INV	PD	WIN SERVER CAL
						5,196.69				
59055 SIGNMAKERS OF HARDIN COUNTY INC										
38977	46610	05/19/2015		KJ060515	51107	52.75	06/05/2015	INV	PD	HH VINYL SIGN
39006	0574	05/19/2015		KJ060515	51107	50.00	06/05/2015	INV	PD	PA SIGNAGE 'UNLAWFUL POSS
						102.75				
59091 SILVER STRONG & ASSOCIATES, LLC										
T05081510	46496	05/19/2015		KJ060515	51108	149.75	06/05/2015	INV	PD	TOOLS FOR CONQUERING COMM
59357 SMALL ENGINE WAREHOUSE, INC										
33947	46562	05/19/2015		KJ060515	51109	2,024.99	06/05/2015	INV	PD	SCAG MOWER ENGINE
62879 TEACHER DIRECT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
458643700028	0535	05/19/2015		KJ060515	51110	52.52	06/05/2015	INV	PD	PA CLASSROOM SUPPLIES
62883 TEACHER SYNERGY INC										
22440	46500	05/19/2015		KJ060515	51111	157.96	06/05/2015	INV	PD	ESL CLASSROOM RESOURCES
63041 TEXAS ROADHOUSE										
40002	12291	05/19/2015		KJ060515	51112	2.60	06/05/2015	INV	PD	YOU GO GIRLS CONF. MEAL B
63532 THE GREAT BOOKS FOUNDATION										
SO-0039117	5540	05/19/2015		KJ060515	51113	607.66	06/05/2015	INV	PD	MES READING RESOURCES - E
SO-0039193	5553	05/19/2015		KJ060515	51113	646.43	06/05/2015	INV	PD	MES SERIES 5 RESOURCES -
						1,254.09				
64085 THE WEB GUYS, INC										
33068	46552	05/19/2015		KJ060515	51114	19.80	06/05/2015	INV	PD	WEBSITE UPDATES SURVEY LI
33086	46600	05/19/2015		KJ060515	51114	19.80	06/05/2015	INV	PD	WEBSITE UPDATE ALUMNI AWA
						39.60				
64426 THERMAL EQUIPMENT SALES, INC										
14522	46266	05/19/2015		KJ060515	51115	599.74	06/05/2015	INV	PD	HH HEATER UNIT PARTS
8170 TIMOTHY L. CLEARY										
SI-052915	16263	05/19/2015		KJ060515	51116	60.00	06/05/2015	INV	PD	2015 GRADUATION SECURITY
34895 TYLER MOUNTAIN WATER CO INC										
9237936	45022	05/19/2015		KJ060515	51117	9.30	06/05/2015	INV	PD	CO EQUIPMENT WATER SUPPLI
9240625	45022	05/19/2015		KJ060515	51117	7.95	06/05/2015	INV	PD	CO WATER EQUIP. LEASE
						17.25				
65000 U S POSTAL SERVICE										
SI-051315	5243	05/19/2015		KJ060515	51118	98.00	06/05/2015	INV	PD	MES POSTAGE STAMPS
SI-052115	12404	05/19/2015		KJ060515	51119	147.00	06/05/2015	INV	PD	TKS POSTAGE STAMPS
66401 WALMART COMMUNITY										
006903	16182	05/19/2015		KJ060515	51120	9.98	06/05/2015	INV	PD	EHS TEACHER APPRECIATION
007401	16186	05/19/2015		KJ060515	51120	36.42	06/05/2015	INV	PD	EHS SCIENCE CLASSROOM SUP
00822	0581	05/19/2015		KJ060515	51120	110.64	06/05/2015	INV	PD	PA GRADUATION/SBDM SUPPLI
008814	16161	05/19/2015		KJ060515	51120	33.96	06/05/2015	INV	PD	EHS CLASSROOM BATTERIES
008949	16161	05/19/2015		KJ060515	51120	29.96	06/05/2015	INV	PD	EHS CALCULATOR BATTERIES
01522	46529	05/19/2015		KJ060515	51120	3.98	06/05/2015	INV	PD	CO MEETING SUPPLIES
02640050415	16141	05/19/2015		KJ060515	51120	84.28	06/05/2015	INV	PD	EHS SCIENCE CLASSROOM SUP
02933	46633	05/19/2015		KJ060515	51120	111.66	06/05/2015	INV	PD	INSTRUCTIONAL/BOARD MEETI
03362	46498	05/19/2015		KJ060515	51120	179.76	06/05/2015	INV	PD	SP. PROG. SUPPLIES
04620	46502	05/19/2015		KJ060515	51120	22.87	06/05/2015	INV	PD	GLENDALE PROG. SUPPLIES
05252	46586	05/19/2015		KJ060515	51120	47.28	06/05/2015	INV	PD	SP. PROG. PROJECT/GRADUAT

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05427051415	12395	05/19/2015		KJ060515	51120	20.45	06/05/2015	INV	PD	TKS COMPUTER LAB SUPPLIES
05774051515	46446	05/19/2015		KJ060515	51120	59.80	06/05/2015	INV	PD	SCHOOL TO WORK VOLUNTEER
06523051915	6820	05/19/2015		KJ060515	51120	145.52	06/05/2015	INV	PD	HH CLASSROOM RESOURCES
06537	46529	05/19/2015		KJ060515	51120	126.90	06/05/2015	INV	PD	CO OFFICE/MEETING SUPPLIE
07571	46497	05/19/2015		KJ060515	51120	73.02	06/05/2015	INV	PD	SP. PROG. FIELD TRIP SUPP
08288	6808	05/19/2015		KJ060515	51120	45.72	06/05/2015	INV	PD	HH OFFICE SUPPLIES
09474	46590	05/19/2015		KJ060515	51120	60.67	06/05/2015	INV	PD	SUMMER SCHOOL SUPPLIES
09893	46484	05/19/2015		KJ060515	51120	157.95	06/05/2015	INV	PD	PP PROGRAM SUPPLIES
MX050282	16161	05/19/2015		KJ060515	51120	-31.76	06/05/2015	CRM	PD	RETURN CLASSROOM SUPPLIES
						1,329.06				
03596050615	5546	05/19/2015		KJ060515	51121	397.35	06/05/2015	INV	PD	MES TESTING SUPPLIES/OFFI
26600 WINDSTREAM										
176079052515	45028	05/19/2015		KJ060515	51122	426.03	06/05/2015	INV	PD	AC# 160176079 CO MAY SVCS
184073052515	45030	05/19/2015		KJ060515	51122	11.96	06/05/2015	INV	PD	AC# 160184073 MES MAY SVC
347413051915	45179	05/19/2015		KJ060515	51122	104.89	06/05/2015	INV	PD	AC# 162347413 ATH. COMPLE
						542.88				
18825 WINWHOLESALE										
004121-00	46528	05/19/2015		KJ060515	51123	79.18	06/05/2015	INV	PD	FILTERS MES
004209-00	46483	05/19/2015		KJ060515	51123	9.29	06/05/2015	INV	PD	CAPACITORS
004255-00	46545	05/19/2015		KJ060515	51123	385.00	06/05/2015	INV	PD	BLOWER UNIT MES AC ROOM 1
004554-00	46578	05/19/2015		KJ060515	51123	56.12	06/05/2015	INV	PD	FILTERS HH
004782-00	46564	05/19/2015		KJ060515	51123	113.01	06/05/2015	INV	PD	HVAC COIL CLEANER
						642.60				
68105 LYNN COWAN										
10912	16125	05/19/2015		KJ060515	51124	228.33	06/05/2015	INV	PD	FRAMED PANTHER PRINT FOR
21802 WORKWELL, LLC										
118785	45031	05/19/2015		KJ060515	51125	60.00	06/05/2015	INV	PD	DOT PHYSICALS
119060	45031	05/19/2015		KJ060515	51125	60.00	06/05/2015	INV	PD	DOT PHYSICALS
119304	45031	05/19/2015		KJ060515	51125	30.00	06/05/2015	INV	PD	DOT PHYSICALS
						150.00				
68300 XEROX CORPORATION										
135626923	16010	05/19/2015		KJ060515	51126	265.00	06/05/2015	INV	PD	EHS COPIER STAPLES
68301 XEROX CORPORATION										
079495273	45032	05/19/2015		KJ060515	51127	769.51	06/05/2015	INV	PD	AC# 100607845 EHS APRIL S
079495274	45037	05/19/2015		KJ060515	51127	276.47	06/05/2015	INV	PD	AC# 100648336 PA APRIL SV
079495275	45033	05/19/2015		KJ060515	51127	725.91	06/05/2015	INV	PD	AC# 716791868 CO APRIL SV
079539443	45032	05/19/2015		KJ060515	51127	1,470.29	06/05/2015	INV	PD	AC# 100607845 EHS APRIL S
079902183	45038	05/19/2015		KJ060515	51127	80.39	06/05/2015	INV	PD	AC# 079902183 MAY SVCS.
079902184	45035	05/19/2015		KJ060515	51127	390.17	06/05/2015	INV	PD	AC# 705287498 HH MAY SVCS
079902185	45035	05/19/2015		KJ060515	51127	473.35	06/05/2015	INV	PD	AC# 705287498 HH MAY SVCS
079902186	45036	05/19/2015		KJ060515	51127	460.55	06/05/2015	INV	PD	AC# 705287555 TKS MAY SVC
079902187	45036	05/19/2015		KJ060515	51127	453.04	06/05/2015	INV	PD	AC# 705287555 TKS MAY SVC

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079902188	45033	05/19/2015		KJ060515	51127	766.89	06/05/2015	INV	PD	AC# 716797868 CO MAY SVCS
079918385	45032	05/19/2015		KJ060515	51127	493.66	06/05/2015	INV	PD	AC# 100607845 EHS MAY SVC
079918386	45032	05/19/2015		KJ060515	51127	795.63	06/05/2015	INV	PD	AC# 100607845 EHS MAY SVC
						7,155.86				
		394 INVOICES				501,241.28				

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