07/09/2015 14:46 | ELIZABETHTOWN INDEPENDENT SCHOOLS | P 1
9152lsim | VENDOR INVOICE LIST | apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7016 BRANDENBURG TELECOM, LLC										
STM-060615	45013	06/16/2015		LS061815	51128	727.67	06/18/2015	INV	PD	AC# 02013601 JUNE SVCS.
23477 CARDMEMBER SERVICE										
STM-060315	45016	06/16/2015		LS061815	51129	175.00	06/18/2015	INV	PD	AC# 4798510050200464 MAY
18700 E'TOWN WATER & GAS CO										
16.095042715	45010	06/16/2015		LS061815	51130	3,003.78	06/18/2015	INV	PD	AC# 16.095 MES/TKS APRIL
16.112042715	45010	06/16/2015		LS061815	51130	246.87	06/18/2015	INV	PD	AC# 16.112 APRIL SVCS.
16.113042715	45010	06/16/2015		LS061815	51130	2,403.67	06/18/2015	INV	PD	AC# 16.113 TKS POOL APRIL
17.370042115	45011	06/16/2015		LS061815	51130	1,624.09	06/18/2015	INV	PD	AC# 17.370 EHS APRIL SVCS
17.370142715	45011	06/16/2015		LS061815	51130	20.56	06/18/2015	INV	PD	AC# 17.370.1 S/BALL APRIL
17.370542115	45011	06/16/2015		LS061815	51130	71.60	06/18/2015	INV	PD	AC# 17.370.5 F/BALL APRIL
26.22042715	45008	06/16/2015		LS061815	51130	122.67	06/18/2015	INV	PD	AC# 26.220 CO APRIL SVCS.
						7,493.24				
27600 HARDIN COUNTY SHERIFF										
STM-060915	45017	06/16/2015		LS061815	51131	3,519.79	06/18/2015	INV	PD	SHERIFF'S COMM. PST MAY
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
52749052115	46040	06/16/2015		LS061815	51132	615.45	06/18/2015	INV	PD	AC# 00052749 HH MAY SVCS.
57476052615	46039	06/16/2015		LS061815	51132	16.18	06/18/2015	INV	PD	AC# 00057476 CO MAY SVCS.
58478060115	46041	06/16/2015		LS061815	51132	33.44	06/18/2015	INV	PD	AC# 00058478 VV MAY SVCS.
						665.07				
39100 MID-SOUTH CUSTOMER CHARGES										
206775	46707	06/16/2015		LS061815	51133	35.85	06/18/2015	INV	PD	BUS DRIVER UPDATE TRNG. S
233952	46707	06/16/2015		LS061815	51133	96.97	06/18/2015	INV	PD	BUS DRIVER UPDATE TRNG. S
						132.82				
48898 NEWS-ENTERPRISE										
STM-062615	46716	06/16/2015		LS061815	51134	169.60	06/18/2015	INV	PD	AC# 238627 CO ANN. SUBSCR
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-JN15	46717	06/16/2015		LS061815	51135	198.00	06/18/2015	INV	PD	AC# 1937275 POSTAGE METER
54120 CENTURY LINK COMMUNICATIONS LLC										
1341693305	12393	06/16/2015		LS061815	51136	2.53	06/18/2015	INV	PD	AC# 56118755 TKS JUNE SVC
1342174127	45141	06/16/2015		LS061815	51136	11.05	06/18/2015	INV	PD	AC# 85763976 ATH. COMPLEX
1342587192	45005	06/16/2015		LS061815	51136	.29	06/18/2015	INV	PD	AC# 54063246 CO JUNE SVCS
1342587196	45064	06/16/2015		LS061815	51136	.36	06/18/2015	INV	PD	AC# 54063250 VV JUNE SVCS
						14.23				
1264 RUMPKE CONSOLIDATED COMPANIES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0407430	45020	06/16/2015		LS061815	51137	997.83	06/18/2015	INV	PD	AC# 4800422657 MES/TKS JU
0407432	45020	06/16/2015		LS061815	51137	115.29	06/18/2015	INV	PD	AC# 4800422673 VV JUNE SV
0407433	45020	06/16/2015		LS061815	51137	346.01	06/18/2015	INV	PD	AC# 4800422681 EHS JUNE S
0407434	45020	06/16/2015		LS061815	51137	26.30	06/18/2015	INV	PD	AC# 4800422699 CO JUNE SV
0407435	45020	06/16/2015		LS061815	51137	60.96	06/18/2015	INV	PD	AC# 4800422707 MAINT. JUN
0407858	45020	06/16/2015		LS061815	51137	115.29	06/18/2015	INV	PD	AC# 4800560720 PA JUNE SV
4800422665	45020	06/16/2015		LS061815	51137	305.81	06/18/2015	INV	PD	AC# 4800422665 HH JUNE SV
						1,967.49				
59265 SIMPSON CO. RTC										
1037	0592	06/16/2015		LS061815	51138	100.00	06/18/2015	INV	PD	'READY KIDS' REG. K. GRAH
18700 E'TOWN WATER & GAS CO										
30.368042915	45012	06/26/2015		LS062615	51139	11.32	06/26/2015	INV	PD	AC# 30.368 MAINT. APRIL S
31.069205115	45007	06/26/2015		LS062615	51139	231.35	06/26/2015	INV	PD	AC# 31.0692 PA APRIL SVCS
32.030043015	45012	06/26/2015		LS062615	51139	124.79	06/26/2015	INV	PD	AC# 32.0300 VV APRIL SVCS
						367.46				
40705 HARDIN COUNTY WATER DISTRICT NO. 2										
55260061115	45952	06/26/2015		LS062615	51140	3,928.87	06/26/2015	INV	PD	AC# 00055260 MES/TKS MAY
55265061115	45952	06/26/2015		LS062615	51140	589.16	06/26/2015	INV	PD	AC# 00055265 MES/TKS B/FL
55695060415	45954	06/26/2015		LS062615	51140	897.34	06/26/2015	INV	PD	AC# 00055695 EHS MAY SVCS
55696060415	45954	06/26/2015		LS062615	51140	13.18	06/26/2015	INV	PD	AC# 00055696 S/BALL MAY S
55697060415	45954	06/26/2015		LS062615	51140	97.44	06/26/2015	INV	PD	AC# 00055697 SOCCER MAY S
55698060415	45954	06/26/2015		LS062615	51140	321.77	06/26/2015	INV	PD	AC# 00055698 B/BALL FLD M
55699060415	45954	06/26/2015		LS062615	51140	142.76	06/26/2015	INV	PD	AC# 00055699 F/BALL FLD M
58127060415	45951	06/26/2015		LS062615	51140	14.18	06/26/2015	INV	PD	AC# 00058127 MAINT. MAY S
58457060415	45953	06/26/2015		LS062615	51140	88.83	06/26/2015	INV	PD	AC# 00058457 PA MAY SVCS.
						6,093.53				
51890 PHILLIP CHERRY										
SI-062215	46723	06/26/2015		LS062615	51141	800.00	06/26/2015	INV	PD	TKS SUMMER DRAMA CAMP
26600 WINDSTREAM										
347413061815	45179	06/26/2015		LS062615	51142	101.87	06/26/2015	INV	PD	AC# 162347413 ATH. COMPLE
49965 1XL LEARNING										
S270860	12417	06/15/2015		LS063015	51143	249.00	06/30/2015	INV	PD	TKS CLASSROOM 1XL 1 YEAR
580 ACP DIRECT										
0187571	6813	06/15/2015		LS063015	51144	1,877.00	06/30/2015	INV	PD	HH I-PAD CHARGING CART -
0187888	6838	06/15/2015		LS063015	51144	598.90	06/30/2015	INV	PD	HH DOCUMENT CAMERA
						2,475.90				
2225 FOWLER & MAYFIELD ENTERPRISES, INC										
4953	46571	06/15/2015		LS063015	51145	1,519.00	06/30/2015	INV	PD	RAMP FOR GRADUATION

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4280 ATTAINMENT COMPANY INC.										
252069A	12409	06/15/2015		LS063015	51146	292.95	06/30/2015	INV	PD	TKS LIFE SKILLS CURRICULU
4700 AWARDS CENTER, INC.										
5262626	0564	06/15/2015		LS063015	51147	10.00	06/30/2015	INV	PD	PA-GOLD PLATE FOR SBDM PL
6020218	16261	06/15/2015		LS063015	51147	50.00	06/30/2015	INV	PD	EHS-SBDM AWARDS-THOMPSON
						60.00				
5767 BARNES & NOBLE, INC.										
3044235	46556	06/15/2015		LS063015	51148	192.00	06/30/2015	INV	PD	'LIVING WHEN A LOVED ONE
3048459	12440	06/15/2015		LS063015	51148	1,236.77	06/30/2015	INV	PD	TKS LIBRARY BOOKS
3048469	12391	06/15/2015		LS063015	51148	139.80	06/30/2015	INV	PD	TKS 'TEACHING NUMERACY' B
3048470	12429	06/15/2015		LS063015	51148	21.95	06/30/2015	INV	PD	TKS 'GOOGLE CLASSROOM' RE
IN3036413	6814	06/15/2015		LS063015	51148	392.28	06/30/2015	INV	PD	HH CLASSROOM BOOKS
						1,982.80				
6496 BLAKEY PRINTING CO.										
26310	6834	06/15/2015		LS063015	51149	127.00	06/30/2015	INV	PD	HH LETTERHEAD
26314	12434	06/15/2015		LS063015	51149	127.00	06/30/2015	INV	PD	TKS LETTERHEAD
26335	0593	06/15/2015		LS063015	51149	179.00	06/30/2015	INV	PD	PA LETTERHEAD/ENVELOPES
26369	46722	06/15/2015		LS063015	51149	275.55	06/30/2015	INV	PD	SUBSTITUTE HANDBOOKS
26376	46733	06/15/2015		LS063015	51149	242.00	06/30/2015	INV	PD	CLASS. PERSONNEL EVALUATI
26387	46736	06/15/2015		LS063015	51149	50.00	06/30/2015	INV	PD	CO ENVELOPES
26388	46736	06/15/2015		LS063015	51149	150.00	06/30/2015	INV	PD	CO LETTERHEAD
26402	46712	06/15/2015		LS063015	51149	144.00	06/30/2015	INV	PD	POSTCARDS - INSTRUCTION D
						1,294.55				
7300 BRITE WHOLESALE ELECTRIC										
01106700	46789	06/15/2015		LS063015	51150	53.92	06/30/2015	INV	PD	BULBS PA
355106	46616	06/15/2015		LS063015	51150	35.28	06/30/2015	INV	PD	CAUTION TAPE
355224	46650	06/15/2015		LS063015	51150	270.48	06/30/2015	INV	PD	BULBS HH
356037	46704	06/15/2015		LS063015	51150	317.26	06/30/2015	INV	PD	BULBS VV/EPAC/EHS
356355	46711	06/15/2015		LS063015	51150	6.84	06/30/2015	INV	PD	HANGERS FOR STOCK ON TRUC
						683.78				
23477 CARDMEMBER SERVICE										
STM-070315	45016	06/15/2015		LS063015	51151	436.23	06/30/2015	INV	PD	AC# 4798510050200464 JUNE
STM-07032015	46458	06/15/2015		LS063015	51151	315.30	06/30/2015	INV	PD	KASS CONF. ACCOM. J. BALL
						751.53				
8745 CAROLE BROWN										
TRVL-070115	46669	06/15/2015		LS063015	51152	93.48	06/30/2015	INV	PD	TRVL- POSITIVE MENTAL HEA
9770 CENTER FOR GIFTED STUDIES										
INV-051515CY	46706	06/15/2015		LS063015	51153	600.00	06/30/2015	INV	PD	AP SUMMER INSTITUTE C. YA
INV-061515DL	46706	06/15/2015		LS063015	51153	600.00	06/30/2015	INV	PD	AP SUMMER INSTITUTE D. LI
SI-061515CE	46706	06/15/2015		LS063015	51153	600.00	06/30/2015	INV	PD	AP SUMMER INSTITUTE C. ER

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,800.00				
10391 CHARLES PEARSALL										
TRVL-062215	16305	06/15/2015		LS063015	51154	570.72	06/30/2015	INV	PD	TRVL- FUTURE PROBLEM SOLV
10745 CHILI'S GRILL & BAR										
TRAN-30006	46677	06/15/2015		LS063015	51155	113.18	06/30/2015	INV	PD	GRANDPARENT SUPPORT GROUP
11316 CLARK JEWELERS										
0041085	46703	06/15/2015		LS063015	51156	29.95	06/30/2015	INV	PD	RETIREMENT GIFT B. MATHER
11535 COBBLER'S CAFE, LLC										
65515	46634	06/15/2015		LS063015	51157	200.00	06/30/2015	INV	PD	SUMMER ADMIN. CONF. BREAK
14400 CURRICULUM ASSOCIATES,LLC										
90360657	0570	06/15/2015		LS063015	51158	320.00	06/30/2015	INV	PD	PA BRIGANCE SCREENS ONLIN
14655 DAKTRONICS										
6644313	16063	06/15/2015		LS063015	51159	1,230.00	06/30/2015	INV	PD	EHS SOUND SYSTEM SERVICE
14702 DANA JOHNSON										
TRVL-060915	46687	06/15/2015		LS063015	51160	146.45	06/30/2015	INV	PD	TRVL- BUS DRIVER TRAINER
14777 DAVID JOHNSON										
TRVL-063015	46792	06/15/2015		LS063015	51161	97.80	06/30/2015	INV	PD	TRVL - STAK CONF.
15625 DeBRA-KUEMPEL INC										
00784387	46696	06/15/2015		LS063015	51162	35,405.00	06/30/2015	INV	PD	HH-DAIKIN UNIT REPLACEMEN
00784908	46632	06/15/2015		LS063015	51162	213.00	06/30/2015	INV	PD	EHS CHILLER REPAIR
00785914	46695	06/15/2015		LS063015	51162	367.00	06/30/2015	INV	PD	MES/TKS HVAC REPAIRS
						35,985.00				
15780 DELL MARKETING, L.P.										
XJPD4TPP2	46653	06/15/2015		LS063015	51163	360.78	06/30/2015	INV	PD	MONITOR CO
XJPDJX781	46653	06/15/2015		LS063015	51163	489.00	06/30/2015	INV	PD	OPTIPLEX 7020 CO
XJPF7CK81	46684	06/15/2015		LS063015	51163	314.97	06/30/2015	INV	PD	HH MONITOR 17155
XJPFWX651	46684	06/15/2015		LS063015	51163	1,467.00	06/30/2015	INV	PD	OPTIPLEX 7020'S HH
XJPJ5W1P6	46653	06/15/2015		LS063015	51163	837.92	06/30/2015	INV	PD	LATITUDE E5550 CO
						3,469.67				
15977 DENISE MORGAN										
TRVL-062915	46799	06/15/2015		LS063015	51164	73.80	06/30/2015	INV	PD	TRVL - GRREC FINANCE MEET
16245 DIGI-BLOCK INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9602	6790	06/15/2015		LS063015	51165	1,783.00	06/30/2015	INV	PD	HH MATH INSTRUCTIONAL MAT
16369 DISCOUNT SCHOOL SUPPLY										
W2243975	0546	06/15/2015		LS063015	51166	1,291.14	06/30/2015	INV	PD	PRESCHOOL PLAY EQUIPMENT
16700 DOMINO'S PIZZA										
488158	16191	06/15/2015		LS063015	51167	79.00	06/30/2015	INV	PD	EHS CLASSROOM EOC REWARD
17293 DUPLICATOR SALES & SERVICE, INC.										
509932	15716	06/15/2015		LS063015	51168	50.38	06/30/2015	INV	PD	AC# ET1176 EHS SAVIN BASE
545368	16293	06/15/2015		LS063015	51168	50.38	06/30/2015	INV	PD	AC# ET1176 EHS SAVIN BASE
						100.76				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-060815	2898	06/15/2015		LS063015	51169	110.40	06/30/2015	INV	PD	SFS CAFE AC# 21455 JUNE S
STM-06082015	44984	06/15/2015		LS063015	51169	451.60	06/30/2015	INV	PD	AC# 21456 JUNE SVCS.
						562.00				
18200 E'TOWN PAINT & DECORATING										
141938	12438	06/15/2015		LS063015	51170	41.56	06/30/2015	INV	PD	TKS MAGIC CLEAN SUPPLIES
141949	46690	06/15/2015		LS063015	51170	108.00	06/30/2015	INV	PD	MES PAINT
142135	46818	06/15/2015		LS063015	51170	449.59	06/30/2015	INV	PD	VV/PP PAINT & SUPPLIES
142166	46735	06/15/2015		LS063015	51170	59.98	06/30/2015	INV	PD	TKS PAINT
142167	46818	06/15/2015		LS063015	51170	72.00	06/30/2015	INV	PD	VV/PP PAINT
						731.13				
18400 E'TOWN SMALL ENGINE INC.										
149427	46688	06/15/2015		LS063015	51171	11.46	06/30/2015	INV	PD	WEEDEATER SPARK PLUG CONN
18500 E'TOWN SPORTING GOODS, INC.										
SO-13508	6829	06/15/2015		LS063015	51172	289.00	06/30/2015	INV	PD	HH CHARACTER ED. T-SHIRTS
SO-13596	46805	06/15/2015		LS063015	51172	24.00	06/30/2015	INV	PD	PANTHER PAW ONSIES
						313.00				
18805 EAI EDUCATION										
INV0722062	12419	06/15/2015		LS063015	51173	1,507.99	06/30/2015	INV	PD	TKS CLASSROOM INSTRUCTION
20550 EDUCATIONAL INNOVATIONS, INC.										
684973-1	12420	06/15/2015		LS063015	51174	211.04	06/30/2015	INV	PD	TKS SCIENCE CLASSROOM SUP
22200 ENVIRONMENTS, INC.										
D21039670101	0548	06/15/2015		LS063015	51175	732.78	06/30/2015	INV	PD	PA PRESCHOOL COT SHEETS
23458 FISHER AUTO PARTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
227-331839	46402	06/15/2015		LS063015	51176	-69.54	06/30/2015	CRM	PD	RETURN OXYGEN SENSOR
227-336051	46595	06/15/2015		LS063015	51176	42.45	06/30/2015	INV	PD	MOWER BATTERY
227-336071	46595	06/15/2015		LS063015	51176	-7.50	06/30/2015	CRM	PD	BATTERY CORE CHARGE
227-338426	46641	06/15/2015		LS063015	51176	42.45	06/30/2015	INV	PD	OLD SCAGG MOWER BATTERY
227-338714	46641	06/15/2015		LS063015	51176	-7.50	06/30/2015	CRM	PD	BATTERY CORE CREDIT
227-338827	46685	06/15/2015		LS063015	51176	26.40	06/30/2015	INV	PD	2000 SILVERADO PART
227-339160	46691	06/15/2015		LS063015	51176	27.28	06/30/2015	INV	PD	EXHAUST CLAMPS
227-339210	46691	06/15/2015		LS063015	51176	54.99	06/30/2015	INV	PD	AIR TANK - MAINT.
						109.03				
23465 FLINN SCIENTIFIC, INC.										
1866662	12414	06/15/2015		LS063015	51177	732.99	06/30/2015	INV	PD	TKS SCIENCE CLASSROOM MAT
23590 FOLLETT SCHOOL SOLUTIONS, INC										
673903-5	0555	06/15/2015		LS063015	51178	464.58	06/30/2015	INV	PD	PA SCIENCE MATERIALS - EE
673903F-4	0555	06/15/2015		LS063015	51178	188.40	06/30/2015	INV	PD	PA SCIENCE MATERIALS/RESO
681268F-1	6805	06/15/2015		LS063015	51178	281.42	06/30/2015	INV	PD	HH READING BOOKS
						934.40				
24410 FRYSCKY, INC.										
INV-062015	46674	06/15/2015		LS063015	51179	40.00	06/30/2015	INV	PD	FRYSCKY MEMBERSHIP FEE
24610 FUTURE PROBLEM SOLVING PROGRAM										
38659	16190	06/15/2015		LS063015	51180	2,575.00	06/30/2015	INV	PD	EHS FUTURE PROBLEM SOLVIN
24900 GAYLA BARNARD										
TRVL-062915	46801	06/15/2015		LS063015	51181	52.48	06/30/2015	INV	PD	TRVL- JUVENILE JUSTICE RE
25875 GLENDALE CAMPGROUND										
INV-060515	46485	06/15/2015		LS063015	51182	72.00	06/30/2015	INV	PD	PP SUMMER CAMP ADMISSION
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
8838	12241	06/15/2015		LS063015	51183	90.00	06/30/2015	INV	PD	SUICIDE/SELF INJURY CONF.
8839	16065	06/15/2015		LS063015	51183	180.00	06/30/2015	INV	PD	SUICIDE/SELF INJURY CONF.
8900	46576	06/15/2015		LS063015	51183	150.00	06/30/2015	INV	PD	OPGES TRNG. HANSON/BUTLER
8901	46577	06/15/2015		LS063015	51183	50.00	06/30/2015	INV	PD	MENTAL HEALTH CONF. C. BR
8902	46573	06/15/2015		LS063015	51183	1,200.00	06/30/2015	INV	PD	BREAKTHROUGH COACH REG. F
8903	46657	06/15/2015		LS063015	51183	500.00	06/30/2015	INV	PD	MATH INST. COACHING K. BU
8920	46506	06/15/2015		LS063015	51183	25.00	06/30/2015	INV	PD	PASS IMPLEMENTATION TRNG.
						2,195.00				
28602 HEINEMANN										
6478470	5550	06/15/2015		LS063015	51184	375.00	06/30/2015	INV	PD	MES READING ASSESSMENT PR
29525 1034 LLC										

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4119	46662	06/15/2015		LS063015	51185	34.96	06/30/2015	INV	PD	VV SUMMER SCHOOL LUNCHES
30000 HUB CITY PRINTING, INC.										
2085	6833	06/15/2015		LS063015	51186	186.00	06/30/2015	INV	PD	HH PURCHASE ORDERS
31225 IPEVO INC										
022015060055	12415	06/15/2015		LS063015	51187	54.00	06/30/2015	INV	PD	TKS SCIENCE INSTRUCTIONAL
32681 JEFFERSON COUNTY HIGH SCHOOL										
INV-775	46593	06/15/2015		LS063015	51188	636.00	06/30/2015	INV	PD	GLENDALE CTR. TEXT BOOKS
33955 JON PARSONS										
TRVL-061815	46725	06/15/2015		LS063015	51189	32.80	06/30/2015	INV	PD	TRVL- KCEE LIFE FUND. SUM
34828 JUNGLE ZONE INC										
INV-022115	5450	06/15/2015		LS063015	51190	100.00	06/30/2015	INV	PD	ASCP CPR/FIRST AID TRNG.
35690 KASA										
1556	46721	06/15/2015		LS063015	51191	59.00	06/30/2015	INV	PD	PROF. LIABILITY INS. J. B
36270 KELLI BUSH										
SI-061715	46710	06/15/2015		LS063015	51192	33.96	06/30/2015	INV	PD	DOOR PRIZES FOR MATH MTG/
36283 KELLY GRAHAM										
TRVL-062615	0604	06/15/2015		LS063015	51193	152.52	06/30/2015	INV	PD	TRVL- READY KIDS CONF.
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0045813-IN	16275	06/15/2015		LS063015	51194	325.00	06/30/2015	INV	PD	EHS GOVERNORS CUP MBRSHIP
36900 KENTUCKY EDUCATION ASSOCIATION										
INV-061915	46660	06/15/2015		LS063015	51195	900.00	06/30/2015	INV	PD	SBDM TRAINING 06/19/15
37000 KENTUCKY SCHOOL SERVICE										
010573	0559	06/15/2015		LS063015	51196	193.14	06/30/2015	INV	PD	PA CLASSROOM SUPPLIES
010574	0571	06/15/2015		LS063015	51196	72.91	06/30/2015	INV	PD	PA CLASSROOM SUPPLIES
010575	0578	06/15/2015		LS063015	51196	88.43	06/30/2015	INV	PD	PA CLASSROOM SUPPLIES
						354.48				
38100 KENWAY DISTRIBUTORS, INC.										
139233D	46581	06/15/2015		LS063015	51197	99.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
139819C	46598	06/15/2015		LS063015	51197	94.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
140848	46648	06/15/2015		LS063015	51197	1,875.14	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
140848A	46648	06/15/2015		LS063015	51197	250.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES

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141460	46697	06/15/2015		LS063015	51197	1,171.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
141664	46648	06/15/2015		LS063015	51197	-147.14	06/30/2015	CRM	PD	CUSTODIAL SUPPLIES
141985	46705	06/15/2015		LS063015	51197	1,345.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
142530	46737	06/15/2015		LS063015	51197	3,771.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
142530A	46737	06/15/2015		LS063015	51197	22.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
143011	46800	06/15/2015		LS063015	51197	1,548.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
143100	46476	06/15/2015		LS063015	51197	-135.35	06/30/2015	CRM	PD	CUSTODIAL SUPPLIES
143101	46598	06/15/2015		LS063015	51197	11.00	06/30/2015	INV	PD	CUSTODIAL SUPPLIES
143103	46581	06/15/2015		LS063015	51197	-33.00	06/30/2015	CRM	PD	CUSTODIAL SUPPLIES
143105	46648	06/15/2015		LS063015	51197	-222.14	06/30/2015	CRM	PD	CUSTODIAL SUPPLIES
						9,648.51				
38180 KERR OFFICE GROUP										
441282-1	2589	06/15/2015		LS063015	51198	242.98	06/30/2015	INV	PD	SFS CAFE SUPPLIES
441282-4	2589	06/15/2015		LS063015	51198	26.38	06/30/2015	INV	PD	SFS CAFE SUPPLIES
443015-0	6825	06/15/2015		LS063015	51198	220.05	06/30/2015	INV	PD	HH-MAILING SEALS, ADDRESS
443268-0	46587	06/15/2015		LS063015	51198	167.89	06/30/2015	INV	PD	VV-OFFICE SUPPLIES
443902-0	12402	06/15/2015		LS063015	51198	399.00	06/30/2015	INV	PD	TKS-WIRELESS PRINTER
						1,056.30				
26901 KEYSTOPS, LLC										
9154536	45059	06/15/2015		LS063015	51199	1,001.88	06/30/2015	INV	PD	GASOLINE MAINT./SUPERINTE
9154761	45059	06/15/2015		LS063015	51199	2,225.00	06/30/2015	INV	PD	BUS DIESEL
						3,226.88				
39100 MID-SOUTH CUSTOMER CHARGES										
017585	46804	06/15/2015		LS063015	51200	18.87	06/30/2015	INV	PD	BOARD MEETING SUPPLIES
230892	46732	06/15/2015		LS063015	51200	32.56	06/30/2015	INV	PD	AC# S56422 SBDM TRNG. SNA
245209	46732	06/15/2015		LS063015	51200	3.69	06/30/2015	INV	PD	AC# S56422 SBDM TRNG. SUP
						55.12				
39200 KSBA										
85520	46803	06/15/2015		LS063015	51201	103.31	06/30/2015	INV	PD	SCHOOL BASED HEALTH SVCS.
INV-061515	16252	06/15/2015		LS063015	51201	215.00	06/30/2015	INV	PD	SAFE SCHOOLS REG. S. SMAL
INV-06152015	16252	06/15/2015		LS063015	51201	215.00	06/30/2015	INV	PD	SAFE SCHOOLS REG. D. SWAN
						533.31				
39506 KY DEPT OF HOUSING,BLDGS,CONSTRUCTN										
98197	46728	06/15/2015		LS063015	51202	75.00	06/30/2015	INV	PD	ID# 12633 TKS ELEVATOR IN
39855 KY RAILWAY MUSEUM										
INV-061615	46676	06/15/2015		LS063015	51203	115.00	06/30/2015	INV	PD	GRANDPARENT SUPPORT GROUP
40299 KY-CCBD										
INV-062515	46585	06/15/2015		LS063015	51204	150.00	06/30/2015	INV	PD	BEHAVIOR INST. D. CORBIN
40400 L K TAPP & SONS, INC.										

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253173	46729	06/15/2015		LS063015	51205	360.00	06/30/2015	INV	PD	MURIATIC ACID TKS POOL
40570 LAKESHORE LEARNING MATERIALS										
2306630515	0580	06/15/2015		LS063015	51206	848.70	06/30/2015	INV	PD	PA LIBRARY TABLES
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT										
15062301	46678	06/15/2015		LS063015	51207	100.00	06/30/2015	INV	PD	CPR CLASSES - FRYSC
42801 LOCK SPECIALITY, INC.										
LS10307	12432	06/15/2015		LS063015	51208	310.25	06/30/2015	INV	PD	TKS LOCKER LOCKS/CONTROL
42844 LOUISVILLE/JEFFERSON COUNTY METRO										
INV-051815	0527	06/15/2015		LS063015	51209	504.00	06/30/2015	INV	PD	PRESCHOOL FIELD TRIP ADMI
42900 LOWE'S COMPANIES, INC.										
37444	12445	06/15/2015		LS063015	51210	61.73	06/30/2015	INV	PD	TKS MAINT. SUPPLIES
38781	16294	06/15/2015		LS063015	51210	84.28	06/30/2015	INV	PD	EHS BUILDING REPAIR SUPPL
						146.01				
14780 M-EDGE ACCESSORIES LLC										
CI1502993	6804	06/15/2015		LS063015	51211	160.00	06/30/2015	INV	PD	HH I-PAD SUPERSHELLS - EE
CI1503192	6812	06/15/2015		LS063015	51211	48.00	06/30/2015	INV	PD	HH I-PAD SUPERSHELLS - EE
CI1503301	46434	06/15/2015		LS063015	51211	688.00	06/30/2015	INV	PD	I-PAD MINI SUPERSHELLS
CI1503313	5521	06/15/2015		LS063015	51211	80.00	06/30/2015	INV	PD	MES I-PAD SUPERSHELLS
CI1503314	5562	06/15/2015		LS063015	51211	112.00	06/30/2015	INV	PD	MES I-PAD MINI SUPERSHELL
						1,088.00				
45100 MASTERS' SUPPLY, INC.										
3713512	46638	06/15/2015		LS063015	51212	19.20	06/30/2015	INV	PD	FLUSH VALVES
3720074	46709	06/15/2015		LS063015	51212	50.65	06/30/2015	INV	PD	COOLING TOWER PARTS
3725575	46763	06/15/2015		LS063015	51212	683.22	06/30/2015	INV	PD	PVC PIPING HH PROJECT
						753.07				
45700 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC										
86201204001	16232	06/15/2015		LS063015	51213	1,416.99	06/30/2015	INV	PD	EHS JOURNALISM TEXTBOOKS
45975 MENTORING MINDS										
189063	0576	06/15/2015		LS063015	51214	135.20	06/30/2015	INV	PD	PA CLASSROOM REFERENCE MA
45941 MEREDITH & SON GLASS CORP.										
I1056719	46629	06/15/2015		LS063015	51215	46.11	06/30/2015	INV	PD	GLASS VV/MES/TKS
I1056720	46629	06/15/2015		LS063015	51215	144.73	06/30/2015	INV	PD	GLASS VV/MES/TKS
I1056798	46642	06/15/2015		LS063015	51215	24.09	06/30/2015	INV	PD	GLASS FOR TKS WINDOW
I1056932	46714	06/15/2015		LS063015	51215	36.38	06/30/2015	INV	PD	PA FLOOD LIGHT REPAIR

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						251.31				
46000 MICHAEL SELVITELLE										
TRVL-062915	46802	06/15/2015		LS063015	51216	61.50	06/30/2015	INV	PD	TRVL- DATA SECURITY
46500 MODERN SUPPLY CO., INC.										
0215065394	45224	06/15/2015		LS063015	51217	14.00	06/30/2015	INV	PD	OXYGEN/ACETELYNE TANK REN
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16614	45018	06/15/2015		LS063015	51218	720.00	06/30/2015	INV	PD	CO CLEANING SVCS. JUNE
47500 NASCO										
410631	12423	06/15/2015		LS063015	51219	355.82	06/30/2015	INV	PD	TKS CLASSROOM MATERIALS
26006 NCS PEARSON, INC.										
10186848	46214	06/15/2015		LS063015	51220	1,108.28	06/30/2015	INV	PD	SPEECH SCREEN/TEST RECORD
4652214	46592	06/15/2015		LS063015	51220	3,594.00	06/30/2015	INV	PD	GRADPOINT CORE ELECT AP R
						4,702.28				
48898 NEWS-ENTERPRISE										
STM-052015	46409	06/15/2015		LS063015	51221	1,350.00	06/30/2015	INV	PD	HEARTLAND MAGAZINE AD.
49500 NORTH AMERICAN BENEFITS										
STM-061015	44992	06/15/2015		LS063015	51222	491.55	06/30/2015	INV	PD	POLICY# 2461-000001 JULY
49655 SCIENCE ENTERTAINMENT & EDUCATION WIZ LLC										
313	46542	06/15/2015		LS063015	51223	295.00	06/30/2015	INV	PD	PP SUMMER CAMP PROGRAM
49700 OFFICE MAX										
151076	46623	06/15/2015		LS063015	51224	161.04	06/30/2015	INV	PD	CO - OFFICE SUPPLIES
185784	6827	06/15/2015		LS063015	51224	590.20	06/30/2015	INV	PD	HH-TONER & BANDAGES
186040	6827	06/15/2015		LS063015	51224	74.56	06/30/2015	INV	PD	HH - STAMPS
214087	46652	06/15/2015		LS063015	51224	55.98	06/30/2015	INV	PD	CO- COPY PAPER
240472	46654	06/15/2015		LS063015	51224	154.97	06/30/2015	INV	PD	CO-OFFICE SUPPLIES
279504	0591	06/15/2015		LS063015	51224	458.25	06/30/2015	INV	PD	PA COPY PAPER/OFFICE SUPP
295161	46541	06/15/2015		LS063015	51224	83.99	06/30/2015	INV	PD	FRYSC PRINTER CARTRIDGE
297442	12437	06/15/2015		LS063015	51224	102.96	06/30/2015	INV	PD	TKS COLOR COPY PAPER
311861	12437	06/15/2015		LS063015	51224	23.62	06/30/2015	INV	PD	TKS COLOR COPY PAPER
347605	46701	06/15/2015		LS063015	51224	83.97	06/30/2015	INV	PD	CO COPY PAPER
403462	12444	06/15/2015		LS063015	51224	55.98	06/30/2015	INV	PD	TKS COPY PAPER
463567	12446	06/15/2015		LS063015	51224	163.09	06/30/2015	INV	PD	TKS OFFICE SUPPLIES
516542	46731	06/15/2015		LS063015	51224	464.05	06/30/2015	INV	PD	INSTRUCTION DEPT. SUPPLIE
580015	0598	06/15/2015		LS063015	51224	325.39	06/30/2015	INV	PD	PA COPY PAPER/OFFICE SUPP
580187	0598	06/15/2015		LS063015	51224	10.99	06/30/2015	INV	PD	PA OFFICE SUPPLIES
581867	0599	06/15/2015		LS063015	51224	56.98	06/30/2015	INV	PD	PA OFFICE SUPPLIES
602039	46760	06/15/2015		LS063015	51224	253.44	06/30/2015	INV	PD	INSTRUCTIONAL DEPT. SUPPL

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904452	5551	06/15/2015		LS063015	51224	11.69	06/30/2015	INV	PD	MES-HIGHLIGHTERS
						3,131.15				
50327 PANERA BREAD										
60106200157	46715	06/15/2015		LS063015	51225	13.99	06/30/2015	INV	PD	SBDM TRAINING BREAKFAST
26005 PEARSON EDUCATION										
4023861468	6791	06/15/2015		LS063015	51226	1,314.23	06/30/2015	INV	PD	HH READING TEXT BOOKS - E
4023873418	46505	06/15/2015		LS063015	51226	2,056.90	06/30/2015	INV	PD	GLENDALE CTR. TEXT BOOKS
4023890756	46505	06/15/2015		LS063015	51226	75.24	06/30/2015	INV	PD	GLENDALE CTR. TEXT BOOKS
4023900201	46594	06/15/2015		LS063015	51226	2,116.18	06/30/2015	INV	PD	MATH TEXTBOOKS GLENDALE C
						5,562.55				
53058 POSITIVE PROMOTIONS										
05269458	0588	06/15/2015		LS063015	51227	77.75	06/30/2015	INV	PD	PA CHARACTER ED. SUPPLIES
53737 PROJECT LEAD THE WAY, INC										
52141	6845	06/15/2015		LS063015	51228	1,825.00	06/30/2015	INV	PD	HH PLTW LAUNCH KITS
54120 CENTURY LINK COMMUNICATIONS LLC										
1342587191	5244	06/15/2015		LS063015	51229	1.04	06/30/2015	INV	PD	AC# 54063245 MES JUNE SVC
1342587194	16299	06/15/2015		LS063015	51229	.94	06/30/2015	INV	PD	AC# 54063248 EHS JUNE SVC
1342587195	6846	06/15/2015		LS063015	51229	1.08	06/30/2015	INV	PD	AC# 54063249 HH JUNE SVCS
1343437680	45004	06/15/2015		LS063015	51229	55.74	06/30/2015	INV	PD	AC# 84428292 PA JUNE SVCS
						58.80				
54365 RAFFERTY'S										
TRAN-0114C	16260	06/15/2015		LS063015	51230	146.10	06/30/2015	INV	PD	EHS SBDM EOY MEETING MEAL
54215 RBS DESIGN GROUP ARCHITECTURE										
Y15002-001	46807	06/15/2015		LS063015	51231	32,177.38	06/30/2015	INV	PD	BASE/SOFTBALL LIGHTING DE
Y15004-001	46806	06/15/2015		LS063015	51231	7,187.97	06/30/2015	INV	PD	MES PARKING LOT DESIGN SV
						39,365.35				
23410 REALLY GOOD STUFF, INC.										
5085122	6815	06/15/2015		LS063015	51232	369.15	06/30/2015	INV	PD	HH-CLASSROOM SUPPLIES
5086854	0575	06/15/2015		LS063015	51232	170.30	06/30/2015	INV	PD	PA-CLASSROOM SUPPLIES-EDE
5087915	0573	06/15/2015		LS063015	51232	87.88	06/30/2015	INV	PD	PA-CLASSROOM SUPPLIES-GRE
						627.33				
54997 RIDE-WRIGHT TIRE, INC.										
22386	46700	06/15/2015		LS063015	51233	39.95	06/30/2015	INV	PD	MAINTENANCE TIRE REPAIR
22487	46692	06/15/2015		LS063015	51233	191.50	06/30/2015	INV	PD	REAR TIRE FOR REEL MOWER
						231.45				
59499 SAFARI MICRO										

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259826	0563	06/15/2015		LS063015	51234	158.97	06/30/2015	INV	PD	PROJECTOR BULB
260150	6837	06/15/2015		LS063015	51234	1,107.20	06/30/2015	INV	PD	HH EPSON PROJECTORS
260225	46702	06/15/2015		LS063015	51234	140.67	06/30/2015	INV	PD	PROJECTOR BULBS
260227	6839	06/15/2015		LS063015	51234	183.40	06/30/2015	INV	PD	HH PROJECTOR MOUNT KITS
260669	46655	06/15/2015		LS063015	51234	36.08	06/30/2015	INV	PD	DISPLAY PORT CABLES
						1,626.32				
57385 SCHOLASTIC BOOK CLUBS, INC.										
81122235	0561	06/15/2015		LS063015	51235	21.50	06/30/2015	INV	PD	PA CLASSROOM INSTRUCTIONA
57390 SCHOLASTIC BOOK FAIRS										
10666906	12399	06/15/2015		LS063015	51236	296.67	06/30/2015	INV	PD	TKS SCHOLASTIC 'BACKLASH'
10668537	12407	06/15/2015		LS063015	51236	296.68	06/30/2015	INV	PD	TKS 'BACKLASH' MAG. - EEF
						593.35				
57400 SCHOLASTIC INC										
11182412	12403	06/15/2015		LS063015	51237	73.96	06/30/2015	INV	PD	TKS SCOPE COMMON CORE REA
80915297	0554	06/15/2015		LS063015	51237	35.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915298	0554	06/15/2015		LS063015	51237	15.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915299	0554	06/15/2015		LS063015	51237	26.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915300	0554	06/15/2015		LS063015	51237	10.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915301	0554	06/15/2015		LS063015	51237	6.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915303	0554	06/15/2015		LS063015	51237	24.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915304	0554	06/15/2015		LS063015	51237	20.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915305	0554	06/15/2015		LS063015	51237	7.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915306	0554	06/15/2015		LS063015	51237	20.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915307	0554	06/15/2015		LS063015	51237	6.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
80915308	0554	06/15/2015		LS063015	51237	12.00	06/30/2015	INV	PD	PA SCHOLASTIC MATERIALS -
						254.96				
57505 SCHOLASTIC INC										
M56225642	12403	06/15/2015		LS063015	51238	923.79	06/30/2015	INV	PD	HH STORYWORKS/ACTION/SCOP
M5623887	0568	06/15/2015		LS063015	51238	115.50	06/30/2015	INV	PD	PA SCHOLASTIC NEWS
M56340797	12431	06/15/2015		LS063015	51238	269.12	06/30/2015	INV	PD	TKS 'STORYWORKS'
						1,308.41				
60300 SCHOOL SPECIALTY										
208114343215	12411	06/15/2015		LS063015	51239	11.47	06/30/2015	INV	PD	TKS COMPUTER LAB SUPPLIES
208114350575	12408	06/15/2015		LS063015	51239	73.25	06/30/2015	INV	PD	TKS-GAME LIFE SKILLS FOR
208114375444	6830	06/15/2015		LS063015	51239	12.10	06/30/2015	INV	PD	HH-PENCIL SHARPENER
208114390844	46591	06/15/2015		LS063015	51239	89.79	06/30/2015	INV	PD	GLENDALE CTR. SUPPLIES
208114391023	46673	06/15/2015		LS063015	51239	74.96	06/30/2015	INV	PD	CO- COMMUNICATION FOLDERS
208114427372	46693	06/15/2015		LS063015	51239	153.67	06/30/2015	INV	PD	SUMMER ART CAMP SUPPLIES
208114447785	46665	06/15/2015		LS063015	51239	114.28	06/30/2015	INV	PD	GLENDALE SUMMER SCHOOL SU
						529.52				
57735 SCOTT FIRE & SAFETY										
1526	46762	06/15/2015		LS063015	51240	525.00	06/30/2015	INV	PD	FIRE EXTINGUISHER TRNG. B

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58545 SHI INTERNATIONAL CORP.										
B03503819	46510	06/15/2015		LS063015	51241	5,225.92	06/30/2015	INV	PD	OFFICE STANDARD 2013/PUBL
B03504364	46516	06/15/2015		LS063015	51241	83.38	06/30/2015	INV	PD	MES MS OFFICE LICENCES
B03540708	46646	06/15/2015		LS063015	51241	154.53	06/30/2015	INV	PD	MS OFFICE PROFESSIONAL
B03602106	46698	06/15/2015		LS063015	51241	125.07	06/30/2015	INV	PD	MS OFFICE LICENSES
						5,588.90				
60205 SOUTHERN OHIO BUS SEATING										
13	46689	06/15/2015		LS063015	51242	1,950.00	06/30/2015	INV	PD	BUS SEAT COVERS
60400 SOUTHERN STATES COOP										
83096	46730	06/15/2015		LS063015	51243	351.59	06/30/2015	INV	PD	WATER SOFTNER/BACKPACK SP
61838 SUPPLYWORKS										
339701575	46708	06/15/2015		LS063015	51244	121.93	06/30/2015	INV	PD	MAINT. DOLLY
62225 SUSAN MONTGOMERY										
TRVL-061615	16306	06/15/2015		LS063015	51245	54.94	06/30/2015	INV	PD	TRVL- GLOBAL COMP. INSTIT
TRVL-061915	46726	06/15/2015		LS063015	51245	54.94	06/30/2015	INV	PD	TRVL- SOCIAL STUDIES LEAD
						109.88				
62821 TEACHSCAPE, INC										
2015-1864	46656	06/15/2015		LS063015	51246	2,189.00	06/30/2015	INV	PD	FOCUS FOR OBSERVERS- CALI
63532 THE GREAT BOOKS FOUNDATION										
SO-0039308	12426	06/15/2015		LS063015	51247	890.41	06/30/2015	INV	PD	TKS ROUNDTABLE RESOURCES
64960 THE UPS STORE										
TRAN-1141	0590	06/15/2015		LS063015	51248	66.00	06/30/2015	INV	PD	PA POSTAGE STAMPS
64890 TYLER BUSINESS FORMS										
198881	46672	06/15/2015		LS063015	51249	522.73	06/30/2015	INV	PD	ACCOUNTS PAYABLE CHECKS
199381	46672	06/15/2015		LS063015	51249	604.20	06/30/2015	INV	PD	DIRECT DEPOSIT VOUCHERS
						1,126.93				
34895 TYLER MOUNTAIN WATER CO INC										
9248149	45022	06/15/2015		LS063015	51250	16.76	06/30/2015	INV	PD	CO WATER SUPPLIES
9250876	45022	06/15/2015		LS063015	51250	7.95	06/30/2015	INV	PD	CO WATER EQUIP. LEASE MAY
						24.71				
65000 U S POSTAL SERVICE										
SI-063015	46817	06/15/2015		LS063015	51251	18.24	06/30/2015	INV	PD	BULK MAILING ADDRESS CHAN

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65200 UHL TRUCK SALES										
BI85664	46686	06/15/2015		LS063015	51252	50.44	06/30/2015	INV	PD	SEPERATOR - BUS
BI85900	46686	06/15/2015		LS063015	51252	45.00	06/30/2015	INV	PD	FUEL FILTERS
BI86404	46686	06/15/2015		LS063015	51252	130.24	06/30/2015	INV	PD	FUEL FILTERS
BI88298	46686	06/15/2015		LS063015	51252	-50.44	06/30/2015	CRM	PD	RETURN SEPERATORS - BUS
						175.24				
65475 UNITED ART AND EDUCATION										
5023860	46664	06/15/2015		LS063015	51253	75.08	06/30/2015	INV	PD	GLENDALE SUMMER PROG. SUP
66401 WALMART COMMUNITY										
00321	2588	06/15/2015		LS063015	51254	500.88	06/30/2015	INV	PD	SFS CAFE KITCHEN SUPPLIES
00562	5567	06/15/2015		LS063015	51254	34.40	06/30/2015	INV	PD	MES ASCP SUMMER PROG. SUP
02117	46675	06/15/2015		LS063015	51254	589.18	06/30/2015	INV	PD	FRYSC STUDENT/FAMILY SUPP
03116	46486	06/15/2015		LS063015	51254	42.67	06/30/2015	INV	PD	PP SUMMER CAMP SUPPLIES
03426	46486	06/15/2015		LS063015	51254	329.46	06/30/2015	INV	PD	PP SUMMER CAMP SUPPLIES
05493060815	12435	06/15/2015		LS063015	51254	55.76	06/30/2015	INV	PD	TKS CARPET SHAMPOO
06550	46659	06/15/2015		LS063015	51254	117.75	06/30/2015	INV	PD	ART/STEM CAMP SUPPLIES
09791	2588	06/15/2015		LS063015	51254	215.17	06/30/2015	INV	PD	SFS TEAM BUILDING PICNIC
09868	46644	06/15/2015		LS063015	51254	145.12	06/30/2015	INV	PD	SUMMER ADMIN. MTG. SUPPLI
						2,030.39				
26600 WINDSTREAM										
176079062415	45028	06/15/2015		LS063015	51255	199.66	06/30/2015	INV	PD	AC# 160176079 CO JUNE SVC
184073062415	45030	06/15/2015		LS063015	51255	21.87	06/30/2015	INV	PD	AC# 160184073 MES JUNE SV
						221.53				
18825 WINWHOLESALE										
004122-00	46635	06/15/2015		LS063015	51256	531.15	06/30/2015	INV	PD	TKS/MES FILTERS
006280-00	46635	06/15/2015		LS063015	51256	69.94	06/30/2015	INV	PD	AC EASYSEAL/VALVE & HOSE
						601.09				
21802 WORKWELL, LLC										
119785	45031	06/15/2015		LS063015	51257	30.00	06/30/2015	INV	PD	DOT PHYSICAL
120029	45031	06/15/2015		LS063015	51257	30.00	06/30/2015	INV	PD	CLASSIFIED PHYSICAL
120555	45031	06/15/2015		LS063015	51257	60.00	06/30/2015	INV	PD	CLASSIFIED/DOT PHYSICAL
						120.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
9037	0594	06/15/2015		LS063015	51258	179.99	06/30/2015	INV	PD	PA OFFICE COPIER TONER CA
68301 XEROX CORPORATION										
079933202	45034	06/15/2015		LS063015	51259	716.01	06/30/2015	INV	PD	AC # 705287514 MES MAY SV
079953973	45038	06/15/2015		LS063015	51259	282.08	06/30/2015	INV	PD	AC# 100648336 PA MAY SVCS
080138703	45034	06/15/2015		LS063015	51259	416.58	06/30/2015	INV	PD	AC# 705287514 MES JUNE SV
080138704	45036	06/15/2015		LS063015	51259	339.72	06/30/2015	INV	PD	AC# 705287555 TKS JUNE SV
080138705	45036	06/15/2015		LS063015	51259	331.84	06/30/2015	INV	PD	AC# 705287555 TKS JUNE SV

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
080138711	45033	06/15/2015		LS063015	51259	748.21	06/30/2015	INV	PD	AC# 716791868 CO JUNE SVC
						2,834.44				
2206360671	0558	06/15/2015		LS063015	51260	169.00	06/30/2015	INV	PD	PA COPIER SERVICE AGREEME
5266 BALFOUR										
904516	46475	07/07/2015		LS070915	51261	1,102.46	07/09/2015	INV	PD	EHS GRADUATION DIPLOMA CO
907189	46475	07/07/2015		LS070915	51261	773.78	07/09/2015	INV	PD	EHS GRADUATION DIPLOMAS
908954	46475	07/07/2015		LS070915	51261	10.85	07/09/2015	INV	PD	EHS GRADUATION DIPLOMA
						1,887.09				
6496 BLAKEY PRINTING CO.										
26432	46808	07/07/2015		LS070915	51262	65.00	07/09/2015	INV	PD	PART-TIME EMPLOYEE TIME C
7016 BRANDENBURG TELECOM, LLC										
STM-070615	46740	07/07/2015		LS070915	51263	2,552.57	07/09/2015	INV	PD	AC# 02013601 JULY SVCS.
10555 CHEMTREAT, INC.										
1931897	46739	07/07/2015		LS070915	51264	765.00	07/09/2015	INV	PD	WATER TREATMENT SVCS. JUL
12980 CORVIN PRESS, INC.										
6935075	6840	07/07/2015		LS070915	51265	704.70	07/09/2015	INV	PD	HH MATH & READING RESOURC
13705 CROP PRODUCTION SERVICES, INC.										
27283201	46790	07/07/2015		LS070915	51266	45.00	07/09/2015	INV	PD	FERTILIZER BUGGY RENTAL
27734532	46790	07/07/2015		LS070915	51266	90.00	07/09/2015	INV	PD	WEEDKILLER
						135.00				
14300 CURNEAL & HIGNITE INSURANCE										
STM-063015	46815	07/07/2015		LS070915	51267	115,811.79	07/09/2015	INV	PD	PROPERTY/AUTO/UMBRELLA/E&
15135 DAWNE DURBIN SWANK										
SI-061915	16301	07/07/2015		LS070915	51268	363.20	07/09/2015	INV	PD	TRVL- RENAISSANCE CONF. F
15160 DEAN MILK CO. LOUISVILLE										
STM-063015	2904	07/07/2015		LS070915	51269	142.92	07/09/2015	INV	PD	MES/TKS CAFE AC#1103101
16369 DISCOUNT SCHOOL SUPPLY										
W22439750103	0546	07/07/2015		LS070915	51270	659.99	07/09/2015	INV	PD	PRESCHOOL PLAY EQUIPMENT
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-070215	46825	07/07/2015		LS070915	51271	1,000.00	07/09/2015	INV	PD	ID# 002302487 WILLIAM MOR
18000 E'TOWN LAUNDRY CO., INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-063015	45014	07/07/2015		LS070915	51272	42.96	07/09/2015	INV	PD	AC# 1749 JUNE SVCS.
STM-06302015	45015	07/07/2015		LS070915	51272	181.46	07/09/2015	INV	PD	AC# 1149 JUNE SVCS.
STM-6302015	2903	07/07/2015		LS070915	51272	7.45	07/09/2015	INV	PD	PA CAFE AC# 1138
STM06302015	2903	07/07/2015		LS070915	51272	14.30	07/09/2015	INV	PD	MES/TKS CAFE AC# 1140
						246.17				
18400 E'TOWN SMALL ENGINE INC.										
151353	46811	07/07/2015		LS070915	51273	329.95	07/09/2015	INV	PD	WEED EATER
18700 E'TOWN WATER & GAS CO										
08.170050715	45009	07/07/2015		LS070915	51274	592.12	07/09/2015	INV	PD	AC# 08.170 HH MAY SVCS.
22990 F & V STORAGE										
SI-070115	46755	07/07/2015		LS070915	51275	120.00	07/09/2015	INV	PD	STORAGE BUILDING RENTAL J
23450 FIRST CITIZENS BANK										
SI-070615	46836	07/07/2015		LS070915	51276	6,849.82	07/09/2015	INV	PD	2005A MES REFINANCE INTER
23590 FOLLETT SCHOOL SOLUTIONS, INC										
673904-3	6792	07/07/2015		LS070915	51277	1,348.56	07/09/2015	INV	PD	HH LIBRARY BOOKS
673904F-2	6792	07/07/2015		LS070915	51277	210.23	07/09/2015	INV	PD	HH LIBRARY BOOKS
681268-2	6805	07/07/2015		LS070915	51277	1,004.44	07/09/2015	INV	PD	HH CLASSROOM BOOKS
						2,563.23				
30979 INFINITE CAMPUS										
ANNUAL012281	46602	07/07/2015		LS070915	51278	15,775.00	07/09/2015	INV	PD	LICENSE/SUPPORT/APPLICATI
36265 J & H MASONRY LLC										
001405	46640	07/07/2015		LS070915	51279	750.00	07/09/2015	INV	PD	HH SIGN MORTAR REPAIR
13490 JERRY CRABTREE										
SI-061915	16303	07/07/2015		LS070915	51280	333.00	07/09/2015	INV	PD	TRVL - RENAISSANCE CONF.
805 K-LOG, INC.										
15-263561-1	6831	07/07/2015		LS070915	51281	425.00	07/09/2015	INV	PD	HH HANGING CHAIR CART
35690 KASA										
STEM-061515	0596	07/07/2015		LS070915	51282	270.59	07/09/2015	INV	PD	KASA DUES K. GRAHAM
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
AU8106	0595	07/07/2015		LS070915	51283	400.00	07/09/2015	INV	PD	PA MEMBERSHIP FEE
SP9040	6873	07/07/2015		LS070915	51283	400.00	07/09/2015	INV	PD	HH MEMBERSHIP FEE 2015-20

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						800.00				
35800 KASS										
121958	46826	07/07/2015		LS070915	51284	1,500.00	07/09/2015	INV	PD	KASS ANN. MEMBERSHIP J. B
44446 KENTUCKY STATE TREASURER										
SI-061615	46718	07/07/2015		LS070915	51285	1,000.00	07/09/2015	INV	PD	AC# 4872 PREPAID BACKGROU
38000 KENTUCKY UTILITIES CO										
STM-070115	45003	07/07/2015		LS070915	51286	42,973.07	07/09/2015	INV	PD	AC# 300000012074 JUNE SVC
38180 KERR OFFICE GROUP										
444725-0	6842	07/07/2015		LS070915	51287	225.69	07/09/2015	INV	PD	HH OFFICE SUPPLIES
445189-0	5246	07/07/2015		LS070915	51287	86.89	07/09/2015	INV	PD	MES RISO COPIES JUNE
445343-0	45260	07/07/2015		LS070915	51287	81.54	07/09/2015	INV	PD	AC# 14181 VV COPIER SVCS.
						394.12				
39200 KSBA										
84914	46663	07/07/2015		LS070915	51288	1,200.00	07/09/2015	INV	PD	SPECIAL EDUCATION SVCS.
85158	46738	07/07/2015		LS070915	51288	4,386.75	07/09/2015	INV	PD	KSBA MEMBERSHIP DUES 2015
85334	46758	07/07/2015		LS070915	51288	4,980.00	07/09/2015	INV	PD	CUSTOM POLICY/PROCEDURE/E
						10,566.75				
39900 KY SCHOOL BOARDS INSURANCE TRUST										
STM-063015	46351	07/07/2015		LS070915	51289	4,094.43	07/09/2015	INV	PD	UNEMPLOYMENT COMP. INSURA
42900 LOWE'S COMPANIES, INC.										
55090	6848	07/07/2015		LS070915	51290	19.98	07/09/2015	INV	PD	HH PAINTING SUPPLIES
56590	6836	07/07/2015		LS070915	51290	55.95	07/09/2015	INV	PD	HH GROUNDS MAINT. SUPPLIE
						75.93				
28464 HEARTLAND PAYMENT SYSTEMS, INC										
HSS00027925	2902	07/07/2015		LS070915	51291	6,467.00	07/09/2015	INV	PD	SFS CAFE P.O.S MOSAIC CLO
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
11610	46830	07/07/2015		LS070915	51292	24.40	07/09/2015	INV	PD	TKS PRINCIPAL'S OFFICE KE
11615	12451	07/07/2015		LS070915	51292	9.40	07/09/2015	INV	PD	TKS DUPLICATE KEYS
						33.80				
47138 MOVIE LICENSING USA										
2056147	46618	07/07/2015		LS070915	51293	2,515.00	07/09/2015	INV	PD	ANN. PUBLIC PERF. SITE LI
47640 NATHAN W. HUGGINS										
SI-070715	46851	07/07/2015		LS070915	51294	63.00	07/09/2015	INV	PD	NEW BUS TAGS/SCRAPPED BUS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49700 OFFICE MAX										
093813	0577	07/07/2015		LS070915	51295	11.81	07/09/2015	INV	PD	PA COPY PAPER
49962 ONE CALL NOW										
54661689541	46436	07/07/2015		LS070915	51296	3,151.79	07/09/2015	INV	PD	ONE CALL NOW MESSAGE SVC.
53260 PREMIER SCHOOL AGENDAS, INC.										
204500417070	5573	07/07/2015		LS070915	51297	2,070.00	07/09/2015	INV	PD	MES AGENDAS
204500417323	6847	07/07/2015		LS070915	51297	1,449.00	07/09/2015	INV	PD	HH AGENDAS
						3,519.00				
54060 QUICK AND COLEMAN, PLLC										
55525	45019	07/07/2015		LS070915	51298	450.50	07/09/2015	INV	PD	LEGAL SERVICES JUNE
54225 R. J. ROBERTS, INC.										
STM-070115	46835	07/07/2015		LS070915	51299	38,839.50	07/09/2015	INV	PD	STUDENT ACCIDENT PLAN/CAT
23410 REALLY GOOD STUFF, INC.										
5092938	6826	07/07/2015		LS070915	51300	269.63	07/09/2015	INV	PD	HH STUDENT TAKE HOME ENVE
5109039	6844	07/07/2015		LS070915	51300	218.20	07/09/2015	INV	PD	HH MAGNETIC FOAM TEN-FRAM
						487.83				
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
702141	2704	07/07/2015		LS070915	51301	66.31	07/09/2015	INV	PD	PA CAFE AC# 25201
710197	2713	07/07/2015		LS070915	51301	62.82	07/09/2015	INV	PD	PA CAFE AC# 25201
						129.13				
54910 PITNEY BOWES										
SI-070115	46813	07/07/2015		LS070915	51302	1,000.00	07/09/2015	INV	PD	AC# 21068424 POSTAGE FOR
54958 REX HANSON										
SI-061915	16302	07/07/2015		LS070915	51303	383.20	07/09/2015	INV	PD	TRVL- RENAISSANCE CONF. F
54950 RHONDA WILSON										
SI-061915	16304	07/07/2015		LS070915	51304	383.20	07/09/2015	INV	PD	TRVL- RENAISSANCE CONF. F
60300 SCHOOL SPECIALTY										
208114465127	5566	07/07/2015		LS070915	51305	1,016.76	07/09/2015	INV	PD	MES ACTIVITY TABLES
60400 SOUTHERN STATES COOP										
83123	46730	07/07/2015		LS070915	51306	19.97	07/09/2015	INV	PD	FESCUE/STRAW/NUTS & BOLTS

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60770 STUDIES WEEKLY, INC.										
154980	6835	07/07/2015		LS070915	51307	654.50	07/09/2015	INV	PD	HH SCIENCE STUDIES WEEKLY
31825 THE HUNTINGTON NATIONAL BANK										
5082003983	46824	07/07/2015		LS070915	51308	1,446.85	07/09/2015	INV	PD	KISTA EQUIP. LEASE INTERE
64585 TRANSYLVANIA UNIVERSITY										
SI-070215	46827	07/07/2015		LS070915	51309	1,000.00	07/09/2015	INV	PD	ID# 51278 MOLLY SHERRARD
64633 TROXELL										
840438	12430	07/07/2015		LS070915	51310	3,952.00	07/09/2015	INV	PD	TKS CHROME BOOKS
841225	12430	07/07/2015		LS070915	51310	448.00	07/09/2015	INV	PD	TKS GOOGLE CHROME CONSOLE
842418	12430	07/07/2015		LS070915	51310	1,599.00	07/09/2015	INV	PD	TKS I-PAD CART
						5,999.00				
34895 TYLER MOUNTAIN WATER CO INC										
9258595	45022	07/07/2015		LS070915	51311	9.30	07/09/2015	INV	PD	CO WATER SUPPLIES
9261880	45022	07/07/2015		LS070915	51311	7.95	07/09/2015	INV	PD	CO WATER EQUIP. LEASE JUN
						17.25				
64899 TYLER TECHNOLOGIES, INC										
045-134172	46597	07/07/2015		LS070915	51312	1,699.91	07/09/2015	INV	PD	MUNIS HOSTING FEES 1ST QT
65000 U S POSTAL SERVICE										
SI-070715	5572	07/07/2015		LS070915	51313	67.46	07/09/2015	INV	PD	MES BULK MAILING FEE
SI-070315	12450	07/07/2015		LS070915	51314	73.40	07/09/2015	INV	PD	TKS BULK MAILING FEE
65225 UK PLTW KY										
2174	12448	07/07/2015		LS070915	51315	1,800.00	07/09/2015	INV	PD	TKS CORE TRNG/LODGING M.
64910 UNIVERSITY INN HOTEL										
181921	6843	07/07/2015		LS070915	51316	372.06	07/09/2015	INV	PD	HH PLTW TRNG. ACCOM. MARS
21802 WORKWELL, LLC										
120896	45031	07/07/2015		LS070915	51317	30.00	07/09/2015	INV	PD	DOT PHYSICAL
68301 XEROX CORPORATION										
080354811	45032	07/07/2015		LS070915	51318	382.66	07/09/2015	INV	PD	AC# 100607845 EHS JUNE SV
080354812	45032	07/07/2015		LS070915	51318	651.23	07/09/2015	INV	PD	AC# 100607845 EHS JUNE SV
						1,033.89				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		401 INVOICES				483,162.18				

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