DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
30.368020912	39806	02/17/2012		LS021713	44001	20.76	02/17/2012	INV	PD	AC# 30.368 JAN. SVCS.
31.069220912	39835	02/17/2012		LS021713	44001	341.36	02/17/2012	INV	PD	AC# 31.0692 JAN. SVCS.
32.030020912	39806	02/17/2012		LS021713	44001	1,051.74	02/17/2012	INV	PD	AC# 32.0300 JAN. SVCS.
						1,413.86				
26701 GORDON FOOD SERVICE										
SI-021012	1504	02/17/2012		LS021713	44002	8,071.44	02/17/2012	INV	PD	EHS CAFE AC# 901835603
SI-02102012	1027	02/17/2012		LS021713	44002	3,950.37	02/17/2012	INV	PD	HH CAFE AC# 901871201
SI-021612	1213	02/17/2012		LS021713	44002	1,284.30	02/17/2012	INV	PD	PA CAFE AC# 100064269
SI-2102012	1152	02/17/2012		LS021713	44002	7,148.62	02/17/2012	INV	PD	MES/TKS CAFE AC# 901919407
						20,454.73				
27600 HARDIN COUNTY SHERIFF										
STM-012012	39815	02/17/2012		LS021713	44003	1,707.64	02/17/2012	INV	PD	SHERIFF'S COMM. REAL ESTATE JAN.
38000 KENTUCKY UTILITIES CO										
STM-021512	39774	02/17/2012		LS021713	44004	180.50	02/17/2012	INV	PD	AC# 300018702963 HH CONST. TRL.
STM-02152012	40144	02/17/2012		LS021713	44004	7,297.23	02/17/2012	INV	PD	AC# 300020079954 HH JAN SVCS.
						7,477.73				
46500 MODERN SUPPLY CO., INC.										
0211125416	40046	02/17/2012		LS021713	44005	20.40	02/17/2012	INV	PD	OXYGEN/AECTYLENE TANK RENTAL
65000 U S POSTAL SERVICE										
SI-021012	9945	02/17/2012		LS021713	44006	225.00	02/17/2012	INV	PD	TKS POSTAGE STAMPS
64943 UNIVERSITY OF LOUISVILLE										
SI-021412	41009	02/17/2012		LS021713	44007	250.00	02/17/2012	INV	PD	ID# 1642570 TYLER LARKIN
6272 BEST WESTERN ATRIUM GARDENS										
SI-021312	40736	02/23/2012		LS022412	44008	1,721.82	02/24/2012	INV	PD	ACCREDITATION TEAM ACCOMODATIONS
23477 CARDMEMBER SERVICE										
STM-021412	39819	02/23/2012		LS022412	44009	69.27	02/24/2012	INV	PD	AC# 4798510039360470 FEB. SVCS.
18700 E'TOWN WATER & GAS CO										
08.170022012	39804	02/23/2012		LS022412	44010	318.09	02/24/2012	INV	PD	AC# 08.170 FEB. SVCS.
26701 GORDON FOOD SERVICE										
SI-022312	1037	02/23/2012		LS022412	44011	3,890.15	02/24/2012	INV	PD	HH CAFE AC# 901871201
SI-02232012	1162	02/23/2012		LS022412	44011	8,642.28	02/24/2012	INV	PD	MES/TKS CAFE AC# 901919407

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						12,532.43				
38705 NORTH AMERCIAN HERITAGE SERVICES INC										
900-126270	40942	02/23/2012		LS022412	44012	2,415.00	02/24/2012	INV	PD	PA SIGN LETTERING PYMT. 1
38000 KENTUCKY UTILITIES CO										
STM-021612	39773	02/23/2012		LS022412	44013	685.23	02/24/2012	INV	PD	AC# 300018183529 HH PORTABLES
STM-022012	40628	02/23/2012		LS022412	44013	4,192.39	02/24/2012	INV	PD	AC# 300020559435 PA FEB. SVCS.
STM-022112	40904	02/23/2012		LS022412	44013	19.11	02/24/2012	INV	PD	AC# 300021310887 EHS SIGN LIGHT
						4,896.73				
49500 NORTH AMERICAN BENEFITS										
STM-013012	39832	02/23/2012		LS022412	44014	498.60	02/24/2012	INV	PD	POLICY# 2461-000001 MARCH PREMIUM
54120 CENTURY LINK										
1200078051	9951	02/23/2012		LS022412	44015	44.31	02/24/2012	INV	PD	AC# 56118755 TKS FEB. SVCS.
1201253218	4195	02/23/2012		LS022412	44015	5.31	02/24/2012	INV	PD	AC# 54063245 MES FEB. SVCS.
1201253219	39828	02/23/2012		LS022412	44015	18.25	02/24/2012	INV	PD	AC# 54063246 CO FEB. SVCS.
1201253221	11491	02/23/2012		LS022412	44015	58.48	02/24/2012	INV	PD	AC# 54063248 EHS FEB. SVCS.
1201253222	5543	02/23/2012		LS022412	44015	11.47	02/24/2012	INV	PD	AC# 54063249 HH FEB SVCS.
1201253223	39829	02/23/2012		LS022412	44015	2.75	02/24/2012	INV	PD	AC# 54063250 VV FEB. SVCS.
1201253224	39801	02/23/2012		LS022412	44015	.86	02/24/2012	INV	PD	AC# 54063252 FRYSC FEB. SVCS.
						141.43				
26600 WINDSTREAM										
187042020912	40892	02/23/2012		LS022412	44016	672.38	02/24/2012	INV	PD	AC# 162187042 PA FEB. SVCS.
905912020912	39820	02/23/2012		LS022412	44016	171.35	02/24/2012	INV	PD	AC# 161905912 GLENDALE FEB. SVCS.
						843.73				
38000 KENTUCKY UTILITIES CO										
STM-022812	39816	03/01/2012		LS030212	44017	21,627.56	03/02/2012	INV	PD	AC# 300000012074 FEB. SVCS.
42900 LOWE'S COMPANIES, INC.										
11715	40921	03/01/2012		LS030212	44018	49.96	03/02/2012	INV	PD	PA ENTRANCE RUGS
37637	9912	03/01/2012		LS030212	44018	78.63	03/02/2012	INV	PD	TKS KUNA SUPPLIES
98412	1204	03/01/2012		LS030212	44018	310.14	03/02/2012	INV	PD	PA CAFE SUPPLIES
98892	40914	03/01/2012		LS030212	44018	52.60	03/02/2012	INV	PD	PA ADDRESS MARKERS/MOVING SUPPLIES
						491.33				
65000 U S POSTAL SERVICE										
SI-030112	40591	03/01/2012		LS030212	44019	45.00	03/02/2012	INV	PD	FRYSC POSTAGE STAMPS
SI-022412	1146	03/01/2012		LS030212	44020	315.00	03/02/2012	INV	PD	SFS POSTAGE STAMPS
66401 WALMART COMMUNITY										
00724	40887	03/01/2012		LS030212	44021	53.35	03/02/2012	INV	PD	G&T PROGRAM SUPPLIES

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00746020612	4400	03/01/2012		LS030212	44021	78.37	03/02/2012	INV	PD	MES OFFICE SUPPLIES
01144	40901	03/01/2012		LS030212	44021	34.74	03/02/2012	INV	PD	PANTHER PLACE SUPPLIES
01151	40951	03/01/2012		LS030212	44021	18.97	03/02/2012	INV	PD	PA TELEPHONE
01571	4386	03/01/2012		LS030212	44021	10.73	03/02/2012	INV	PD	MES OFFICE SUPPLIES
01678	9886	03/01/2012		LS030212	44021	5.80	03/02/2012	INV	PD	TKS CLASSROOM SUPPLIES
01989	4386	03/01/2012		LS030212	44021	12.91	03/02/2012	INV	PD	MES OFFICE SUPPLIES
02583020812	5548	03/01/2012		LS030212	44021	66.69	03/02/2012	INV	PD	HH MATH NIGHT/OFFICE SUPPLIES
03061020312	9915	03/01/2012		LS030212	44021	40.27	03/02/2012	INV	PD	TKS CLASSROOM SUPPLIES
03353	1136	03/01/2012		LS030212	44021	416.20	03/02/2012	INV	PD	PA CAFE SUPPLIES
04394	11295	03/01/2012		LS030212	44021	40.05	03/02/2012	INV	PD	EHS LIBRARY SUPPLIES
05287	11270	03/01/2012		LS030212	44021	18.87	03/02/2012	INV	PD	EHS TECH TRNG. CLASS SUPPLIES
05333	9952	03/01/2012		LS030212	44021	129.43	03/02/2012	INV	PD	TKS KUNA SUPPLIES
05454	40928	03/01/2012		LS030212	44021	184.92	03/02/2012	INV	PD	PA TRASH CANS/CLOCKS
07269	9833	03/01/2012		LS030212	44021	81.73	03/02/2012	INV	PD	TKS CLASSROOM SUPPLIES
08794	40536	03/01/2012		LS030212	44021	49.40	03/02/2012	INV	PD	PRESCHOOL SNACKS
09928	11356	03/01/2012		LS030212	44021	40.00	03/02/2012	INV	PD	EHS HUMIDIFIER
						1,282.43				
200 GEORGIA HOUSE										
2012-022	40930	02/23/2012		LS030812	44022	389.95	03/08/2012	INV	PD	PA VACUUM & BAGS
2012-033	40995	02/23/2012		LS030812	44022	100.00	03/08/2012	INV	PD	VACCUM CLEANER BAGS
						489.95				
51 AA PORTABLE SANITATION										
22203	41109	02/23/2012		LS030812	44023	140.00	03/08/2012	INV	PD	PORTA-POTTY RENTAL
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4111	1156	02/23/2012		LS030812	44024	428.63	03/08/2012	INV	PD	MES/TKS CAFE EQUIP. REPAIR
4127	1215	02/23/2012		LS030812	44024	149.00	03/08/2012	INV	PD	PA CAFE SINK SOAP LINES DRILLED/EQUIP. REPAIR
4128	1156	02/23/2012		LS030812	44024	593.70	03/08/2012	INV	PD	MES/TKS CAFE EQUIP. REPAIR
						1,171.33				
3500 APPLE COMPUTER, INC.										
9979320139	40694	02/23/2012		LS030812	44025	2,299.00	03/08/2012	INV	PD	TKS MAC BOOK
9984577196	40394	02/23/2012		LS030812	44025	39.00	03/08/2012	INV	PD	GLENDALE IPADS/TECH SUPPLIES
						2,338.00				
4700 AWARDS CENTER, INC.										
168	1201	02/23/2012		LS030812	44026	15.00	03/08/2012	INV	PD	PA CAFE 'HOURS OF OP' SIGN
249	41007	02/23/2012		LS030812	44026	299.00	03/08/2012	INV	PD	EXCEL PAPERWEIGHTS
320	40883	02/23/2012		LS030812	44026	100.00	03/08/2012	INV	PD	PLAQUES/CLOCK EXCEL RECIPIENT
						414.00				
5100 BACK HOME, INC.										
316288	40692	02/23/2012		LS030812	44027	71.60	03/08/2012	INV	PD	SP. BOARD MTG. MEALS 12/7/11
316493	40731	02/23/2012		LS030812	44027	106.50	03/08/2012	INV	PD	INSTRUCTIONAL WORKING LUNCH
						178.10				
5767 BARNES & NOBLE, INC.										

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IN2247085	40905	02/23/2012		LS030812	44028	27.95	03/08/2012	INV	PD	REFERENCE INSTRUCTIONAL BOOK
IN2251461	41032	02/23/2012		LS030812	44028	83.80	03/08/2012	INV	PD	CBWTP INSTRUCTIONAL MATERIALS
						111.75				
6496 BLAKEY PRINTING CO.										
20487	11345	02/23/2012		LS030812	44029	198.00	03/08/2012	INV	PD	EHS PURCHASE ORDERS
20580	41017	02/23/2012		LS030812	44029	17.50	03/08/2012	INV	PD	NAME TAGS ACCREDITATION TEAM
20610	41029	02/23/2012		LS030812	44029	50.00	03/08/2012	INV	PD	CO ENVELOPES
20619	41052	02/23/2012		LS030812	44029	100.00	03/08/2012	INV	PD	ATTENDANCE ENVELOPES
						365.50				
6535 BLUE BELL CREAMERIES, LP										
SI-030512	1510	02/23/2012		LS030812	44030	130.38	03/08/2012	INV	PD	EHS CAFE AC# 197000
SI-03052012	1030	02/23/2012		LS030812	44030	315.18	03/08/2012	INV	PD	HH CAFE AC# 197001
SI-3052012	1151	02/23/2012		LS030812	44030	431.88	03/08/2012	INV	PD	MES/TKS CAFE AC# 197002
						877.44				
6800 BONNIE J YOUNG										
SI-021712	41023	02/23/2012		LS030812	44031	93.04	03/08/2012	INV	PD	REIMB POSTAGE POWER PACT CARDS
7016 BRANDENBURG TELECOM, LLC										
STM-030612	39812	02/23/2012		LS030812	44032	1,247.66	03/08/2012	INV	PD	AC# 02013601 MARCH SVCS.
7205 BRENNTAG MID-SOUTH, INC.										
BMS166537	40974	02/23/2012		LS030812	44033	574.60	03/08/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
BMS170319	41002	02/23/2012		LS030812	44033	574.60	03/08/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
						1,149.20				
7300 BRITE WHOLESALE ELECTRIC										
362543	40926	02/23/2012		LS030812	44034	127.25	03/08/2012	INV	PD	DISTRICT LIGHT BULBS
363065	40935	02/23/2012		LS030812	44034	149.25	03/08/2012	INV	PD	EHS BALLASTS
364104	41020	02/23/2012		LS030812	44034	14.11	03/08/2012	INV	PD	EHS LAMPS
364364	41000	02/23/2012		LS030812	44034	55.62	03/08/2012	INV	PD	MES BALLASTS
						346.23				
7600 BUD'S PRODUCE										
SI-030512	1503	02/23/2012		LS030812	44035	380.60	03/08/2012	INV	PD	EHS CAFE AC# A1001
SI-03052012	1028	02/23/2012		LS030812	44035	975.82	03/08/2012	INV	PD	HH CAFE AC# A1002
SI-30512	1211	02/23/2012		LS030812	44035	125.85	03/08/2012	INV	PD	PA CAFE AC# A1005
SI-3052012	1154	02/23/2012		LS030812	44035	1,918.03	03/08/2012	INV	PD	MES/TKS CAFE AC# A1008
						3,400.30				
8285 CAM THERAPY SERVICES, PSC										
0212	40247	02/23/2012		LS030812	44036	480.00	03/08/2012	INV	PD	PHYSCIAL THERAPY SVCS. FEB.
8372 CAMCOR, INC.										

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2240740	4416	02/23/2012		LS030812	44037	821.55	03/08/2012	INV	PD	MES LIBRARY CAMCORDERS
8696 CAROL ANN CHRISTIAN										
TRVL-030512	5568	02/23/2012		LS030812	44038	72.00	03/08/2012	INV	PD	TRVL- GRREC COUNSELOR CONNECT.
10555 CHEMTREAT, INC.										
1389957	39758	02/23/2012		LS030812	44039	765.00	03/08/2012	INV	PD	WATER TREATMENT MARCH
13200 COUNCIL FOR EXCEPTIONAL CHILDREN										
REG-010612	40853	02/23/2012		LS030812	44040	212.00	03/08/2012	INV	PD	ID# 702334 D. CURRY MEMBERSHIP
13442 COVERTEX CORPORATION										
89426	1139	02/23/2012		LS030812	44041	176.10	03/08/2012	INV	PD	HH CAFE TOP LOAD TRANSPORTER
13500 CRAIG E CURTISS, M.P.S.										
INV-022912	40677	02/23/2012		LS030812	44042	969.00	03/08/2012	INV	PD	COUNSELING SVCS. FEB.
13542 CREATIVE IMAGE TECHNOLOGIES										
17684	4395	02/23/2012		LS030812	44043	77.00	03/08/2012	INV	PD	MES EPSOM REMOTE/PENS
17763	40860	02/23/2012		LS030812	44043	5,456.57	03/08/2012	INV	PD	SMART BOARD/PROJECTOR PA
						5,533.57				
13752 CRUCIAL TECHNOLOGY										
247543491	41005	02/23/2012		LS030812	44044	170.51	03/08/2012	INV	PD	SERVER MEMORY
13760 CRYSTAL PRODUCTIONS										
SI-354742	9839	02/23/2012		LS030812	44045	393.60	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
15625 DeBRA-KUEMPEL INC										
00680241	40996	02/23/2012		LS030812	44046	1,691.06	03/08/2012	INV	PD	REPAIR HEAT EXCHANGE UNIT TKS POOL
15780 DELL MARKETING, L.P.										
XFMWDFWT8	40847	02/23/2012		LS030812	44047	4,737.84	03/08/2012	INV	PD	OPTIPLEX 790'S VV
XFN8FR928	9903	02/23/2012		LS030812	44047	62.54	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
XFN9242J4	40964	02/23/2012		LS030812	44047	667.20	03/08/2012	INV	PD	MES MONITORS
XFN9JT718	40847	02/23/2012		LS030812	44047	-718.55	03/08/2012	CRM	PD	DAMAGED OPTIPEX 790
XFNF65248	40983	02/23/2012		LS030812	44047	4,262.64	03/08/2012	INV	PD	OPTIPLEX 790'S EHS
XFNK4XXM7	40994	02/23/2012		LS030812	44047	44.09	03/08/2012	INV	PD	EHS STW SUPPLIES
XFNMJDN43	41012	02/23/2012		LS030812	44047	10,265.32	03/08/2012	INV	PD	OPTIPLEX 790'S HH
						19,321.08				
15977 DENISE MORGAN										
TRVL-021612	41102	02/23/2012		LS030812	44048	64.70	03/08/2012	INV	PD	TRVL- GRREC FINANCE MEETING

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17293 DUPLICATOR SALES & SERVICE, INC.										
261268	11489	02/23/2012		LS030812	44049	45.40	03/08/2012	INV	PD	SAVIN BASE RATE EHS
17900 E'TOWN EXTERMINATING CO., INC.										
STM-020812	1143	02/23/2012		LS030812	44050	118.80	03/08/2012	INV	PD	SFS CAFES AC# 21455
STM-021612	39810	02/23/2012		LS030812	44050	309.25	03/08/2012	INV	PD	AC# 21456 FEB. SVCS.
						428.05				
17940 E'TOWN FLORIST										
86343	11368	02/23/2012		LS030812	44051	25.00	03/08/2012	INV	PD	ARRNGMNT PANTHER ACADEMY
87719	41046	02/23/2012		LS030812	44051	45.00	03/08/2012	INV	PD	SYMPATHY ARRNGMNT D. SEXTON
87797	41051	02/23/2012		LS030812	44051	51.50	03/08/2012	INV	PD	SYMPATHY ARRNGMNT B. ARVIN
						121.50				
18000 E'TOWN LAUNDRY CO., INC.										
N272079	41110	02/23/2012		LS030812	44052	10.00	03/08/2012	INV	PD	TABLE CLOTH RENTAL EXCEL
SI-030512	1500	02/23/2012		LS030812	44052	75.10	03/08/2012	INV	PD	EHS CAFE AC# 1139
SI-03052012	1029	02/23/2012		LS030812	44052	26.00	03/08/2012	INV	PD	HH CAFE AC# 1072
SI-30512	1212	02/23/2012		LS030812	44052	21.25	03/08/2012	INV	PD	PA CAFE AC# 1138
SI-3052012	1155	02/23/2012		LS030812	44052	68.10	03/08/2012	INV	PD	MES/TKS CAFE AC# 1140
STM-022912	39808	02/23/2012		LS030812	44052	254.28	03/08/2012	INV	PD	AC# 1149 FEB. SVCS.
STM-02292012	41050	02/23/2012		LS030812	44052	30.00	03/08/2012	INV	PD	TABLECLOTHS FOR ACCREDITATION
						484.73				
18700 E'TOWN WATER & GAS CO										
16.09503011239803		02/23/2012		LS030812	44053	8,384.66	03/08/2012	INV	PD	AC# 16.095 FEB. SVCS.
16.10503011239803		02/23/2012		LS030812	44053	14.24	03/08/2012	INV	PD	AC# 16.105 FEB. SVCS.
16.11203011239803		02/23/2012		LS030812	44053	536.70	03/08/2012	INV	PD	AC# 16.112 FEB. SVCS.
16.11303011239803		02/23/2012		LS030812	44053	2,221.25	03/08/2012	INV	PD	AC# 16.113 FEB. SVCS.
17.37003011239807		02/23/2012		LS030812	44053	4,175.41	03/08/2012	INV	PD	AC# 17.370 FEB. SVCS.
17.37023011239807		02/23/2012		LS030812	44053	8.24	03/08/2012	INV	PD	AC# 17.370.2 FEB. SVCS.
17.37043011239807		02/23/2012		LS030812	44053	8.24	03/08/2012	INV	PD	AC# 17.370.4 FEB. SVCS.
26.22003011239805		02/23/2012		LS030812	44053	338.01	03/08/2012	INV	PD	AC# 26.220 FEB SVCS.
						15,686.75				
18995 EARLY CHILDHOOD SUMMER INSTITUTE										
REG-030112	41031	02/23/2012		LS030812	44054	282.00	03/08/2012	INV	PD	ECSI REG. BEACH/PRUITT/KINDER
9461 EARTHGRAINS COMPANY										
SI-030512	1502	02/23/2012		LS030812	44055	359.34	03/08/2012	INV	PD	EHS CAFE AC# 2302
SI-03052012	1026	02/23/2012		LS030812	44055	273.66	03/08/2012	INV	PD	HH CAFE AC# 2301
SI-30512	1209	02/23/2012		LS030812	44055	55.30	03/08/2012	INV	PD	PA CAFE AC# 00001
SI-3052012	1158	02/23/2012		LS030812	44055	693.00	03/08/2012	INV	PD	MES/TKS CAFE AC# 2303
						1,381.30				
22095 ENCHANTED LEARNING										

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092307S	4424	02/23/2012		LS030812	44056	125.00	03/08/2012	INV	PD	ONE YEAR ON-LINE SUBSCRIPTION MES
23458 FISHER AUTO PARTS										
227-192954	41003	02/23/2012		LS030812	44057	54.12	03/08/2012	INV	PD	BUS PAINT
227-193022	41003	02/23/2012		LS030812	44057	126.53	03/08/2012	INV	PD	HEADLIGHT BULBS/TURN LIGHT BULBS
						180.65				
23595 FOLLETT EDUCATIONAL SERVICES										
1226438A	9761	02/23/2012		LS030812	44058	24.33	03/08/2012	INV	PD	TKS INSTRUCTIONAL BOOKS
1226438B	9761	02/23/2012		LS030812	44058	367.67	03/08/2012	INV	PD	TKSINSTRUCTIONAL BOOKS
1226438C	9761	02/23/2012		LS030812	44058	23.56	03/08/2012	INV	PD	TKS INSTRUCTIONAL BOOKS
						415.56				
994687	9875	02/23/2012		LS030812	44059	66.69	03/08/2012	INV	PD	TKS LIBRARY SUPPLIES
23650 FOLLETT LIBRARY RESOURCES										
518134-2	9815	02/23/2012		LS030812	44060	957.28	03/08/2012	INV	PD	TKS LIBRARY BOOKS
518134F-1	9815	02/23/2012		LS030812	44060	99.80	03/08/2012	INV	PD	TKS LIBRARY BOOKS
526605F-6	4387	02/23/2012		LS030812	44060	110.31	03/08/2012	INV	PD	MES LIBRARY BOOKS
						1,167.39				
23915 FRANCOTYP-POSTALIA, INC.										
RI00982865	11421	02/23/2012		LS030812	44061	120.00	03/08/2012	INV	PD	EHS POSTAGE METER
24672 GALT HOUSE										
31100036571	9900	02/23/2012		LS030812	44062	195.30	03/08/2012	INV	PD	KMEA CONF. ACCOMM. M. WEBSTER
25080 GENERAL SHALE BRICK INC										
181586663	41077	02/23/2012		LS030812	44063	953.43	03/08/2012	INV	PD	BRICK FOR S/BALL STORAGE BLDG.
26150 GOLDENROD DAIRY FOODS, INC.										
SI-030612	1501	02/23/2012		LS030812	44064	2,014.54	03/08/2012	INV	PD	EHS CAFE AC# 2297
SI-03062012	1025	02/23/2012		LS030812	44064	2,931.91	03/08/2012	INV	PD	HH CAFE AC# 2298
SI-30612	1208	02/23/2012		LS030812	44064	451.35	03/08/2012	INV	PD	PA CAFE AC# 2233
SI-3062012	1157	02/23/2012		LS030812	44064	5,803.50	03/08/2012	INV	PD	MES/TKS CAFE AC# 2231
						11,201.30				
26701 GORDON FOOD SERVICE										
SI-030512	1509	02/23/2012		LS030812	44065	7,127.48	03/08/2012	INV	PD	EHS CAFE AC# 901835603
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
3785	11059	02/23/2012		LS030812	44066	25.00	03/08/2012	INV	PD	CLASSROOM STRATEGIES REG. J. PARSONS
3788	11061	02/23/2012		LS030812	44066	25.00	03/08/2012	INV	PD	CLASSROOM STRATEGIES REG. SMALLWOOD
3808	11061	02/23/2012		LS030812	44066	50.00	03/08/2012	INV	PD	CLASSROOM STRATEGIES REG. SWANK/SMALLWOOD
3844	40697	02/23/2012		LS030812	44066	100.00	03/08/2012	INV	PD	POWERFUL LEARNING REG. K BRANHAM

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						200.00				
3623	10993	02/23/2012		LS030812	44067	500.00	03/08/2012	INV	PD	ACT QUALITY CORE REG. WILSON/THOMPSON
27830 HARDIN MEMORIAL HOSPITAL										
INV-030112	40403	02/23/2012		LS030812	44068	4,260.00	03/08/2012	INV	PD	OCCUPATIONAL THERAPY JAN/FEB. SVCS
29343 HILLYARD/KENTUCKY										
218859	40915	02/23/2012		LS030812	44069	3,012.50	03/08/2012	INV	PD	PA CLEANING MACHINE
29525 1034 LLC										
3249	41011	02/23/2012		LS030812	44070	95.55	03/08/2012	INV	PD	SP. BOARD MTG. MEALS 2/15/12
3258	41024	02/23/2012		LS030812	44070	67.52	03/08/2012	INV	PD	ACCREDITATION TEAM LUNCHES
3268	41087	02/23/2012		LS030812	44070	93.93	03/08/2012	INV	PD	SP. BOARD MTG. MEALS 3/6/12
						257.00				
30000 HUB CITY PRINTING, INC.										
0127	40875	02/23/2012		LS030812	44071	40.20	03/08/2012	INV	PD	G&T BOOKMARKS
36265 J & H MASONRY LLC										
INV-020712	41111	02/23/2012		LS030812	44072	880.00	03/08/2012	INV	PD	S/BALL STORAGE BLDG. CONSTRUCTION
31360 J W PEPPER & SON, INC										
04460872	40949	02/23/2012		LS030812	44073	14.24	03/08/2012	INV	PD	MUSIC FOR EXCEL CEREMONY
04462053	9932	02/23/2012		LS030812	44073	190.45	03/08/2012	INV	PD	INSTRUCTIONAL CDS TKS CHORUS
						204.69				
32950 JENNI WILSON										
SI-021712	41022	02/23/2012		LS030812	44074	11.98	03/08/2012	INV	PD	REIMB FOR GLENDALE SUPPLIES
TRVL-022912	41071	02/23/2012		LS030812	44074	40.50	03/08/2012	INV	PD	DISTRICT TRAVEL FEB.
						52.48				
43081 JENNIFER WEAVER										
TRVL-021612	41027	02/23/2012		LS030812	44075	63.90	03/08/2012	INV	PD	TRVL GRREC MATH NETWORK MTG
33070 JESSICA A. HOCKETT, INC										
INV-020312	40854	02/23/2012		LS030812	44076	4,715.01	03/08/2012	INV	PD	DIFF. INSTRUCTION PD W/SHOPS 1/30-31
35350 KAGE										
INV-022112	40893	02/23/2012		LS030812	44077	145.00	03/08/2012	INV	PD	KAGE CONF. REG. K. BAL
INV-02212012	40966	02/23/2012		LS030812	44077	160.00	03/08/2012	INV	PD	KAGE CONF. REG. A. ATCHER
						305.00				
36610 KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-022312	41001	02/23/2012		LS030812	44078	150.00	03/08/2012	INV	PD	KAPT SPRING CONF. N. HUGGINS
35296 KAREN E. BRANHAM										
SI-022912	41069	02/23/2012		LS030812	44079	345.36	03/08/2012	INV	PD	REIMB. INSTRUCTIONAL/EXCEL SUPPLIES
SI-030512	41088	02/23/2012		LS030812	44079	110.39	03/08/2012	INV	PD	ADMIN WORKING LUNCH MTG 3/1/12
TRVL-022112	40009	02/23/2012		LS030812	44079	55.80	03/08/2012	INV	PD	TRVL- GRREC MEETINGS
TRVL-022712	41069	02/23/2012		LS030812	44079	187.54	03/08/2012	INV	PD	TRVL- DAC MTG/GRREC
						699.09				
35690 KASA										
112593	40895	02/23/2012		LS030812	44080	100.00	03/08/2012	INV	PD	MOTIVATING STUDENT W/SHOP K. BRANHAM
35700 KASBO										
41320329	41089	02/23/2012		LS030812	44081	300.00	03/08/2012	INV	PD	KASBO REG. D. MORGAN
41327278	41089	02/23/2012		LS030812	44081	300.00	03/08/2012	INV	PD	KASBO REG. S. FOSTER
						600.00				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
M5002022912	11541	02/23/2012		LS030812	44082	400.00	03/08/2012	INV	PD	EHS SBDM MEMERSHIP FEES
38705 NORTH AMERCIAN HERITAGE SERVICES INC										
900-126270-1	40942	02/23/2012		LS030812	44083	2,415.00	03/08/2012	INV	PD	PA SIGN LETTERING PYMT 2
36280 KELLY CRUZE										
TRVL-021312	4411	02/23/2012		LS030812	44084	59.00	03/08/2012	INV	PD	TRVL- KMEA CONF.
37000 KENTUCKY SCHOOL SERVICE										
006763	4371	02/23/2012		LS030812	44085	110.25	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
93720	40970	02/23/2012		LS030812	44085	79.86	03/08/2012	INV	PD	COMMUNICARE INSTRUCTIONAL SUPPLIES
93784	40970	02/23/2012		LS030812	44085	150.19	03/08/2012	INV	PD	COMMUNICARE INSTRUCTIONAL SUPPLIES
						340.30				
38100 KENWAY DISTRIBUTORS, INC.										
642123	41006	02/23/2012		LS030812	44086	1,068.02	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
642738	41006	02/23/2012		LS030812	44086	1,308.20	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
643010	41006	02/23/2012		LS030812	44086	375.80	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
643271	41006	02/23/2012		LS030812	44086	22.21	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
643735	41006	02/23/2012		LS030812	44086	22.21	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
644588	41006	02/23/2012		LS030812	44086	480.15	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
644589	41006	02/23/2012		LS030812	44086	19.20	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
645396	41006	02/23/2012		LS030812	44086	763.16	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
646208	41006	02/23/2012		LS030812	44086	22.21	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
646209	41006	02/23/2012		LS030812	44086	642.01	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
647003	41006	02/23/2012		LS030812	44086	87.00	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
647846	41006	02/23/2012		LS030812	44086	280.00	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
647847	41006	02/23/2012		LS030812	44086	22.21	03/08/2012	INV	PD	CUSTODIAL SUPPLIES

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						5,112.38				
38180 KERR OFFICE GROUP										
354466-0	5531	02/23/2012		LS030812	44087	58.09	03/08/2012	INV	PD	HH CLASSROOM SUPPLIES
354561-0	40900	02/23/2012		LS030812	44087	26.80	03/08/2012	INV	PD	PANTHER PLACE SUPPLIES
354887-0	5535	02/23/2012		LS030812	44087	16.59	03/08/2012	INV	PD	HH OFFICE SUPPLIES
354887-1	5535	02/23/2012		LS030812	44087	17.98	03/08/2012	INV	PD	HH OFFICE SUPPLIES
355591-0	5547	02/23/2012		LS030812	44087	494.85	03/08/2012	INV	PD	HH COPY PAPER
355649-0	4421	02/23/2012		LS030812	44087	1,183.78	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
355801-0	4390	02/23/2012		LS030812	44087	362.54	03/08/2012	INV	PD	MES RISO COPIES
355967-0	4390	02/23/2012		LS030812	44087	789.50	03/08/2012	INV	PD	MES RISO SUPPLIES
356641-0	4436	02/23/2012		LS030812	44087	361.09	03/08/2012	INV	PD	MES CLASSROOMS SUPPLIES
						3,311.22				
26901 KEYSTOPS, LLC										
7125382	39818	02/23/2012		LS030812	44088	3,239.24	03/08/2012	INV	PD	BUS DIESEL
7125688	39818	02/23/2012		LS030812	44088	3,241.98	03/08/2012	INV	PD	BUS DIESEL
7125732	39818	02/23/2012		LS030812	44088	1,215.36	03/08/2012	INV	PD	GAS MAINT./SUPERINTENDENT'S CAR
7126045	39818	02/23/2012		LS030812	44088	2,626.56	03/08/2012	INV	PD	BUS DIESEL
						10,323.14				
38625 KIM DRUEN										
SI-030212	41072	02/23/2012		LS030812	44089	64.11	03/08/2012	INV	PD	SUPPLIES/SNACKS ACCREDITATION
TRVL-030212	41072	02/23/2012		LS030812	44089	16.38	03/08/2012	INV	PD	DISTRICT TRAVEL FEB.
						80.49				
38710 KIMBERLY STRANGE										
TRVL-021312	5538	02/23/2012		LS030812	44090	98.50	03/08/2012	INV	PD	TRVL-KMEA CONF.
38838 KMEA										
1777	4373	02/23/2012		LS030812	44091	75.00	03/08/2012	INV	PD	KMEA REG. K. CRUZE
39200 KSBA										
72390	41019	02/23/2012		LS030812	44092	2,250.00	03/08/2012	INV	PD	E-MEETING SET-UP FEES
42779 LORINDA JONES										
1563	40675	02/23/2012		LS030812	44093	847.50	03/08/2012	INV	PD	MUSIC THERAPY SVCS. FEB.
43600 MARCI KAUFFELD										
SI-0227-12	40856	02/23/2012		LS030812	44094	244.20	03/08/2012	INV	PD	REIMB. KSLHA REG. & MILEAGE
TRVL-030512	41036	02/23/2012		LS030812	44094	57.39	03/08/2012	INV	PD	DISTRICT TRVL. PRIVATE SCHOOLS AUG-FEB.
						301.59				
43791 MARIE PIKE										
SI-030512	1150	02/23/2012		LS030812	44095	136.80	03/08/2012	INV	PD	TRVL- VV MEAL DELIVERY FEB.

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45100 MASTERS' SUPPLY, INC.										
3125053	40934	02/23/2012		LS030812	44096	1,046.69	03/08/2012	INV	PD	PA JR. COMMODES
3125054	40934	02/23/2012		LS030812	44096	220.50	03/08/2012	INV	PD	40 GAL. HOT WATER HEATER HH
3128231	40980	02/23/2012		LS030812	44096	47.82	03/08/2012	INV	PD	REPAIR PARTS TKS POOL WATER LINES
3131379	40999	02/23/2012		LS030812	44096	61.29	03/08/2012	INV	PD	WATER PIPE SOFTBALL FLD.
						1,376.30				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
7914	4402	02/23/2012		LS030812	44097	5.50	03/08/2012	INV	PD	MES CLASSROOM DOOR KEYS
7950	41015	02/23/2012		LS030812	44097	15.00	03/08/2012	INV	PD	MES GYM OFFICE LOCK/KEYS
7970	4420	02/23/2012		LS030812	44097	12.50	03/08/2012	INV	PD	MES GYM OFFICE KEYS
						33.00				
46035 MICHAEL A. WILLIAMS										
006	40674	02/23/2012		LS030812	44098	449.25	03/08/2012	INV	PD	ORIENTATION/MOBILITY SVCS. FEB.
46061 MICHELE SWINEY										
TRVL-022312	5551	02/23/2012		LS030812	44099	81.00	03/08/2012	INV	PD	TRVL- KSHA CONF.
46050 MICHELLE HART										
TRVL-012512	5521	02/23/2012		LS030812	44100	63.00	03/08/2012	INV	PD	TRVL- ISLN MEETING
TRVL-022212	5542	02/23/2012		LS030812	44100	45.00	03/08/2012	INV	PD	TRVL- PROGRAM REVIEW
						108.00				
46500 MODERN SUPPLY CO., INC.										
0212025436	40046	02/23/2012		LS030812	44101	16.80	03/08/2012	INV	PD	OXYGEN/ACETYLENE TANK RENTAL
1312020243	40977	02/23/2012		LS030812	44101	48.50	03/08/2012	INV	PD	CUTTING TIPS/BRONZE RODS
						65.30				
46550 MODERN WELDING COMPANY OF KY, INC.										
0912030071	41057	02/23/2012		LS030812	44102	464.24	03/08/2012	INV	PD	POSTS FOR SOFTBALL FLD.
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15561	39833	02/23/2012		LS030812	44103	480.00	03/08/2012	INV	PD	CO CLEANING SVCS. FEB.
47820 NAPA AUTO PARTS										
391004	41004	02/23/2012		LS030812	44104	13.08	03/08/2012	INV	PD	FAN BELT TKS POOL UNIT
47500 NASCO										
644941	9725	02/23/2012		LS030812	44105	237.55	03/08/2012	INV	PD	TKS PE CLASSROOM SUPPLIES
659168	9929	02/23/2012		LS030812	44105	82.33	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
						319.88				
31043 NAZMUL & RUBY HAQUE										

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SI-030112	40986	02/23/2012		LS030812	44106	260.00	03/08/2012	INV	PD	COMMONWEALTH DIPLOMA REIMB.
26006 NCS PEARSON, INC.										
73377323	41045	02/23/2012		LS030812	44107	115.90	03/08/2012	INV	PD	KTEA-11 BRIEF RECORD FORMS GLENDALE
49055 MR. & MRS. SAMUEL MYERS										
SI-031212	41086	02/23/2012		LS030812	44108	260.00	03/08/2012	INV	PD	COMMONWEALTH DIPLOMA REIMB.
49700 OFFICE MAX										
021523	11476	02/23/2012		LS030812	44109	46.99	03/08/2012	INV	PD	EHS CLASSROOM SUPPLIES
022910	11438	02/23/2012		LS030812	44109	103.99	03/08/2012	INV	PD	EHS OFFICE SUPPLIES
178158	5554	02/23/2012		LS030812	44109	78.12	03/08/2012	INV	PD	HH OFFICE SUPPLIES
270557030112	9988	02/23/2012		LS030812	44109	43.16	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
278899	40780	02/23/2012		LS030812	44109	27.18	03/08/2012	INV	PD	PRESCHOOL SUPPLIES
429553	9861	02/23/2012		LS030812	44109	25.48	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
656617	9908	02/23/2012		LS030812	44109	78.12	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
661466	9909	02/23/2012		LS030812	44109	17.79	03/08/2012	INV	PD	TKS CLASSROOM/OFFICE SUPPLIES
661835	9909	02/23/2012		LS030812	44109	16.64	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
664668	9885	02/23/2012		LS030812	44109	46.56	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
686053	9767	02/23/2012		LS030812	44109	124.09	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
691879	9917	02/23/2012		LS030812	44109	161.98	03/08/2012	INV	PD	TKS OFFICE SUPPLIES
739499	40971	02/23/2012		LS030812	44109	56.15	03/08/2012	INV	PD	VV COPY PAPER
739504	40972	02/23/2012		LS030812	44109	29.50	03/08/2012	INV	PD	INSTRUCTIONAL SUPPLIES
753404	9925	02/23/2012		LS030812	44109	127.68	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
761501	11409	02/23/2012		LS030812	44109	14.29	03/08/2012	INV	PD	EHS OFFICE SUPPLIES
771032	9896	02/23/2012		LS030812	44109	-6.16	03/08/2012	CRM	PD	TKS COPY PAPER
780252	11409	02/23/2012		LS030812	44109	11.69	03/08/2012	INV	PD	EHS OFFICE SUPPLIES
870365	40993	02/23/2012		LS030812	44109	149.97	03/08/2012	INV	PD	FLASH DRIVES ACCREDITATION WORK
919329	40993	02/23/2012		LS030812	44109	35.00	03/08/2012	INV	PD	MCAFEE ANTIVIRUS GLENDALE
						1,188.22				
092004	40852	02/23/2012		LS030812	44110	356.90	03/08/2012	INV	PD	PA OFFICE SUPPLIES
092726	11487	02/23/2012		LS030812	44110	614.80	03/08/2012	INV	PD	EHS COPY PAPER
126345	11478	02/23/2012		LS030812	44110	246.66	03/08/2012	INV	PD	EHS CLASSROOM SUPPLIES
130313	41047	02/23/2012		LS030812	44110	265.45	03/08/2012	INV	PD	CO OFFICE SUPPLIES
139295	9975	02/23/2012		LS030812	44110	368.88	03/08/2012	INV	PD	TKS COPY PAPER
593372	9896	02/23/2012		LS030812	44110	368.88	03/08/2012	INV	PD	TKS COPY PAPER
601525	1137	02/23/2012		LS030812	44110	1,231.75	03/08/2012	INV	PD	PA CAFE OFFICE FURNITURE
735621	9924	02/23/2012		LS030812	44110	218.09	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
844453	40992	02/23/2012		LS030812	44110	216.53	03/08/2012	INV	PD	CO OFFICE SUPPLIES
						3,887.94				
49963 ONLINE STORES INC										
SE2032246	40886	02/23/2012		LS030812	44111	1,998.70	03/08/2012	INV	PD	FLAG POLES
50130 ORIENTAL TRADING COMPANY, INC										
649325163-01	4399	02/23/2012		LS030812	44112	44.99	03/08/2012	INV	PD	MES PE CLASSROOM SUPPLIES
50285 PAM SERPICO										

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TRVL-022312	40857	02/23/2012		LS030812	44113	86.40	03/08/2012	INV	PD	TRVL - SPECIAL EDUCATION TRNG.
50820 PATTY GOHMAN										
TRVL-030612	10000	02/23/2012		LS030812	44114	25.65	03/08/2012	INV	PD	DISTRICT TRAVEL FEB.
26005 PEARSON EDUCATION										
4021281867	40968	02/23/2012		LS030812	44115	1,978.02	03/08/2012	INV	PD	COMMUNICARE INSTRUCTIONAL MATS.
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
SI-030512	0950	02/23/2012		LS030812	44116	1,147.90	03/08/2012	INV	PD	EHS CAFE AC# 9203227
SI-03052012	1065	02/23/2012		LS030812	44116	321.10	03/08/2012	INV	PD	MES/TKS CAFE AC# 9202467
						1,469.00				
53225 PRECISE PLUMBING										
1361	40933	02/23/2012		LS030812	44117	498.80	03/08/2012	INV	PD	CLEAN SEWER LINES/INSTALL URINALS
53260 PREMIER SCHOOL AGENDAS, INC.										
204500219681	9959	02/23/2012		LS030812	44118	115.13	03/08/2012	INV	PD	TKS AGENDAS
53520 PRESTWICK HOUSE										
194978	11371	02/23/2012		LS030812	44119	23.91	03/08/2012	INV	PD	EHS ENGLISH BOOKS
54060 QUICK AND COLEMAN, PLLC										
49751	39827	02/23/2012		LS030812	44120	544.00	03/08/2012	INV	PD	LEGAL SERVICES FEB.
23410 REALLY GOOD STUFF, INC.										
3801330	4410	02/23/2012		LS030812	44121	62.91	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
3801763	4372	02/23/2012		LS030812	44121	38.93	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
3809965	4396	02/23/2012		LS030812	44121	80.32	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
						182.16				
54690 RECORDED BOOKS, LLC										
74499331	9979	02/23/2012		LS030812	44122	240.00	03/08/2012	INV	PD	TKS LIBRARY AUDIOBOOK SUBSCRIPTION
54956 REXEL ELECTRICAL & DATACOM										
46-267191	40962	02/23/2012		LS030812	44123	515.28	03/08/2012	INV	PD	PHONE WIRE/TERM BLOC
55650 ROBIN D. COOPER										
SI-030112	40541	02/23/2012		LS030812	44124	357.50	03/08/2012	INV	PD	VISUALLY IMPAIRED SVCS. FEB.
1264 RUMPKE CONSOLIDATED COMPANIES										
319617	39826	02/23/2012		LS030812	44125	944.47	03/08/2012	INV	PD	AC# 4800422657 MES/TKS MARCH SVCS.
319618	39826	02/23/2012		LS030812	44125	301.60	03/08/2012	INV	PD	AC# 4800422665 HH MARCH SVCS.

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319619	39826	02/23/2012		LS030812	44125	113.48	03/08/2012	INV	PD	AC# 4800422673 VV MARCH SVCS.
319620	39826	02/23/2012		LS030812	44125	433.26	03/08/2012	INV	PD	AC# 4800422681 EHS MARCH SVCS.
319621	39826	02/23/2012		LS030812	44125	25.89	03/08/2012	INV	PD	AC# 4800422699 CO MARCH SVCS.
319622	39826	02/23/2012		LS030812	44125	110.60	03/08/2012	INV	PD	AC# 4800422707 MAINT. BLD MARCH SVCS.
320169	39826	02/23/2012		LS030812	44125	109.12	03/08/2012	INV	PD	AC# 4800560720 PA MARCH SVCS.
						2,038.42				
59423 SADDLEBACK EDUCATIONAL INC.										
0610005-IN	9879	02/23/2012		LS030812	44126	64.50	03/08/2012	INV	PD	TKS CLASSROOM MAGAZINES
0610287-IN	9892	02/23/2012		LS030812	44126	145.53	03/08/2012	INV	PD	TKS INSTRUCTIONAL MATERIALS
						210.03				
59499 SAFARI MICRO										
211833	4394	02/23/2012		LS030812	44127	31.91	03/08/2012	INV	PD	MES MIC. STAND
212023	11384	02/23/2012		LS030812	44127	260.80	03/08/2012	INV	PD	EHS PROJECTOR LAMP
212112	5530	02/23/2012		LS030812	44127	46.07	03/08/2012	INV	PD	CAMCORDER MEMORY CARD HH
212667	41028	02/23/2012		LS030812	44127	88.82	03/08/2012	INV	PD	LATITUDE E6410 BATTERY
212746	41028	02/23/2012		LS030812	44127	281.93	03/08/2012	INV	PD	POWEREDGE 2950 RAIL KIT
213096	41075	02/23/2012		LS030812	44127	169.64	03/08/2012	INV	PD	HH LATITUDE BATTERY
						879.17				
56731 SAM GORE										
INV020812TKS	39800	02/23/2012		LS030812	44128	160.00	03/08/2012	INV	PD	TKS GREASE TRAP FEB. SVCS.
INV022712EHS	39800	02/23/2012		LS030812	44128	160.00	03/08/2012	INV	PD	EHS GREASE TRAP FEB. SVCS.
						320.00				
57400 SCHOLASTIC INC										
4508298	4401	02/23/2012		LS030812	44129	719.76	03/08/2012	INV	PD	MES LIBRARY 1 YR PRINTABLES
5541031	5540	02/23/2012		LS030812	44129	45.79	03/08/2012	INV	PD	HH CLASSROOM BOOKS
						765.55				
57505 SCHOLASTIC MAGAZINES										
M4736347	9913	02/23/2012		LS030812	44130	75.90	03/08/2012	INV	PD	TKS CLASSROOM BOOKS
60300 SCHOOL SPECIALTY										
208107700634	9891	02/23/2012		LS030812	44131	31.20	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
208107700635	9890	02/23/2012		LS030812	44131	74.69	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
208107711898	9902	02/23/2012		LS030812	44131	34.09	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
208107711902	9878	02/23/2012		LS030812	44131	17.59	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
208107734430	9911	02/23/2012		LS030812	44131	120.94	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
208107759512	4405	02/23/2012		LS030812	44131	24.11	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
208107759513	9944	02/23/2012		LS030812	44131	140.84	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
208107774581	4403	02/23/2012		LS030812	44131	63.32	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
208107776402	5539	02/23/2012		LS030812	44131	84.65	03/08/2012	INV	PD	HH CLASSROOM SUPPLIES
208107807319	4419	02/23/2012		LS030812	44131	123.05	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
308101195913	40908	02/23/2012		LS030812	44131	71.76	03/08/2012	INV	PD	COMMUNICARE INSTRUCTIONAL SUPPLIES
308101196377	4393	02/23/2012		LS030812	44131	111.06	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
308101196553	9847	02/23/2012		LS030812	44131	30.08	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
308101198044	9919	02/23/2012		LS030812	44131	50.85	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES

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308101198329	9928	02/23/2012		LS030812	44131	97.55	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
308101201471	9893	02/23/2012		LS030812	44131	65.89	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
308101202013	9906	02/23/2012		LS030812	44131	119.77	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
308101202197	5528	02/23/2012		LS030812	44131	69.28	03/08/2012	INV	PD	HH CLASSROOM SUPPLIES
308101208434	4412	02/23/2012		LS030812	44131	88.11	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
308101209595	9894	02/23/2012		LS030812	44131	144.82	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
						1,563.65				
208107716721	40919	02/23/2012		LS030812	44132	618.06	03/08/2012	INV	PD	SLIP ON FLOOR SAVERS
308101175187	9667	02/23/2012		LS030812	44132	186.64	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
308101196172	4369	02/23/2012		LS030812	44132	191.01	03/08/2012	INV	PD	MES CLASSROOM SUPPLIES
308101199355	5533	02/23/2012		LS030812	44132	160.27	03/08/2012	INV	PD	HH PARENT NIGHT SUPPLIES 2/8/12
308101209596	9893	02/23/2012		LS030812	44132	180.73	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
308101212417	11466	02/23/2012		LS030812	44132	442.09	03/08/2012	INV	PD	EHS CLASSROOM SUPPLIES
						1,778.80				
58000 SELECT DESIGNS										
2031	40884	02/23/2012		LS030812	44133	42.50	03/08/2012	INV	PD	2011-2012 EXCEL BANNER W. ROGERS
59055 SIGNMAKERS OF HARDIN COUNTY INC										
33054	1144	02/23/2012		LS030812	44134	1,010.48	03/08/2012	INV	PD	HH CAFE AWNING
33055	1144	02/23/2012		LS030812	44134	1,081.88	03/08/2012	INV	PD	MES/TKS CAFE AWNING
						2,092.36				
59500 SOCIAL STUDIES SCHOOL SERVICE										
2733-08	9862	02/23/2012		LS030812	44135	67.14	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
60400 SOUTHERN STATES COOP										
60082	41058	02/23/2012		LS030812	44136	109.00	03/08/2012	INV	PD	SPRAYER FOR FIELDS
60598 STAFF DEVELOPMENT FOR EDUCATORS										
REG-1265086	40940	02/23/2012		LS030812	44137	199.00	03/08/2012	INV	PD	SDE CONF. SINAGPORE MATH E. FRIERSON
61315 SUE STEFFY										
TRVL-021312	9948	02/23/2012		LS030812	44138	362.56	03/08/2012	INV	PD	TRVL- KMEA CONF 2/8-2/10/12
61836 SUPERIOR ONE SOURCE, INC.										
68304	40998	02/23/2012		LS030812	44139	622.50	03/08/2012	INV	PD	CUSTODIAL SUPPLIES
62855 TEACHER'S DISCOVERY										
031737801018	9866	02/23/2012		LS030812	44140	19.85	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
038789601014	9920	02/23/2012		LS030812	44140	43.30	03/08/2012	INV	PD	TKS CLASSROOM SUPPLIES
						63.15				
62874 TEACHNOLOGY, INC										
1265	4409	02/23/2012		LS030812	44141	350.00	03/08/2012	INV	PD	"GET WORK SHEETS" ANN. SUB.

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63030 TERI LYNN DANDY										
TRVL-030512	41034	02/23/2012		LS030812	44142	84.60	03/08/2012	INV	PD	TRVL - ALTERNATE ASSESSMENT TRNG.
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-020912	40210	02/23/2012		LS030812	44143	575.00	03/08/2012	INV	PD	EAC COUNSELING SVCS. JAN.
INV-022912	40210	02/23/2012		LS030812	44143	250.00	03/08/2012	INV	PD	EAC COUNSELING SVCS. FEB.
						825.00				
64960 THE UPS STORE										
1044	40990	02/23/2012		LS030812	44144	9.52	03/08/2012	INV	PD	SHIPPING CGI COMMUNICATION
64547 TONY KUKLINSKI										
TRVL-030112	41101	02/23/2012		LS030812	44145	228.36	03/08/2012	INV	PD	TRVL - KSBA CONF. LOUISVILLE FEB.
64535 TOTAL ID SOLUTIONS, INC										
20233	11488	02/23/2012		LS030812	44146	395.00	03/08/2012	INV	PD	EHS ID IMAGE TECH SUPPORT 1 YR.
65200 UHL TRUCK SALES										
BI28592	40737	02/23/2012		LS030812	44147	-120.02	03/08/2012	CRM	PD	EXHAUST GASKETS
BI32515	40997	02/23/2012		LS030812	44147	1,288.15	03/08/2012	INV	PD	ENGINE CONTROLLER BUS 24
BI32525	40997	02/23/2012		LS030812	44147	19.89	03/08/2012	INV	PD	CONNECTOR BUS 24
BI32546	40997	02/23/2012		LS030812	44147	168.50	03/08/2012	INV	PD	HEATER HOSE BUS 24
BI33937	41059	02/23/2012		LS030812	44147	37.38	03/08/2012	INV	PD	'NO TURN ON RED' BUS DECALS
						1,393.90				
64955 USI EDUCATION & GOVERNMENT SALES										
3642942000199969		02/23/2012		LS030812	44148	339.09	03/08/2012	INV	PD	TKS LAMINATING FILM
64091 WHISTLE STOP EXPRESS										
INV-022812	41025	02/23/2012		LS030812	44149	79.90	03/08/2012	INV	PD	ACCREDITATION TEAM LUNCHES
67880 WILLIAM V MACGILL & CO.										
IN0393606	5536	02/23/2012		LS030812	44150	31.48	03/08/2012	INV	PD	HH OFFICE SUPPLIES
26600 WINDSTREAM										
17607902241239825		02/23/2012		LS030812	44151	411.13	03/08/2012	INV	PD	AC# 160176079 CO FEB. SVCS.
17745002241239802		02/23/2012		LS030812	44151	18.61	03/08/2012	INV	PD	AC# 160177450 FRYSC FEB. SVCS.
18207902241239823		02/23/2012		LS030812	44151	48.25	03/08/2012	INV	PD	AC# 160182079 HH FEB. SVCS.
18315902241240029		02/23/2012		LS030812	44151	283.65	03/08/2012	INV	PD	AC# 160183159 VV FEB. SVCS.
18407302241239821		02/23/2012		LS030812	44151	48.38	03/08/2012	INV	PD	AC# 160184073 MES FEB. SVCS.
18410102241239824		02/23/2012		LS030812	44151	200.68	03/08/2012	INV	PD	AC# 160184101 EHS FEB SVCS.
18663102241239822		02/23/2012		LS030812	44151	63.67	03/08/2012	INV	PD	AC# 160186631 TKS FEB. SVCS.

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						1,074.37				
18825 WINWHOLESALE										
633795-00	40936	02/23/2012		LS030812	44152	64.70	03/08/2012	INV	PD	FILTERS/PIPE STRAP
634317-00	41014	02/23/2012		LS030812	44152	85.91	03/08/2012	INV	PD	MES THERMOSTAT/SAW BLADES
						150.61				
21802 WORKWELL, LLC										
82404	39834	02/23/2012		LS030812	44153	80.00	03/08/2012	INV	PD	DOT DRUG SCREENING
82530	39834	02/23/2012		LS030812	44153	30.00	03/08/2012	INV	PD	CLASSIFIED PHYSICAL
82531	39834	02/23/2012		LS030812	44153	210.00	03/08/2012	INV	PD	ATHLETE DRUG SCREENING
						320.00				
68300 XEROX CORPORATION										
118243152	11513	02/23/2012		LS030812	44154	125.00	03/08/2012	INV	PD	EHS COPIER STAPLES
68301 XEROX CORPORATION										
060257478	39856	02/23/2012		LS030812	44155	297.00	03/08/2012	INV	PD	AC# 100607845 EHS FEB. SVCS.
060257479	39856	02/23/2012		LS030812	44155	552.00	03/08/2012	INV	PD	AC# 100607845 EHS FEB. SVCS.
060257491	39853	02/23/2012		LS030812	44155	297.00	03/08/2012	INV	PD	AC# 705287498 HH FEB. SVCS.
060257492	39853	02/23/2012		LS030812	44155	297.00	03/08/2012	INV	PD	AC# 705287498 HH FEB. SVCS.
060257493	39855	02/23/2012		LS030812	44155	373.00	03/08/2012	INV	PD	AC# 705287514 MES FEB. SVCS.
060257494	39852	02/23/2012		LS030812	44155	297.00	03/08/2012	INV	PD	AC# 705287555 TKS FEB. SVCS.
060257495	39852	02/23/2012		LS030812	44155	297.00	03/08/2012	INV	PD	AC# 705287555 TKS FEB. SVCS.
060257515	39851	02/23/2012		LS030812	44155	747.69	03/08/2012	INV	PD	AC# 716791868 CO FEB. SVCS.
						3,157.69				
68400 ZEE MEDICAL SERVICE										
0101393835	1210	02/23/2012		LS030812	44156	149.99	03/08/2012	INV	PD	PA CAFE INSTALL FIRST AID CABINET
		383 INVOICES				240,599.66				

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