DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
30.368030912	39806	03/15/2012		LS031612	44157	22.38	03/16/2012	INV	PD	AC# 30.368 FEB. SVCS.
31.068930912	39835	03/15/2012		LS031612	44157	6.73	03/16/2012	INV	PD	AC# 31.0689 PA FEB. SVCS.
31.069230912	39835	03/15/2012		LS031612	44157	443.31	03/16/2012	INV	PD	AC# 31.0692 PA FEB. SVCS.
32.030030912	39806	03/15/2012		LS031612	44157	915.09	03/16/2012	INV	PD	AC# 32.0300 FEB. SVCS.
						1,387.51				
26701 GORDON FOOD SERVICE										
SI-030812	1033	03/15/2012		LS031612	44158	3,956.74	03/16/2012	INV	PD	HH CAFE AC# 901871201
SI-03082012	1165	03/15/2012		LS031612	44158	7,436.26	03/16/2012	INV	PD	MES/TKS CAFE AC# 901919407
						11,393.00				
27600 HARDIN COUNTY SHERIFF										
STM-030812	39815	03/15/2012		LS031612	44160	438.75	03/16/2012	INV	PD	SHERIFF'S COMM. REAL ESTATE
STM-030912	39815	03/15/2012		LS031612	44160	9.27	03/16/2012	INV	PD	SHERIFF'S COMM. FRANCHISE
						448.02				
37200 KENTUCKY STATE TREASURER										
SI-031512	39817	03/15/2012		LS031612	44161	1,000.00	03/16/2012	INV	PD	PREPAYMENT BACKGROUND CHECKS
45700 MCGRAW-HILL, INC.										
66016579001	5518	03/15/2012		LS031612	44162	73.74	03/16/2012	INV	PD	HH MATH SUPPLIES
51635 PERSONAL COMPUTER SYSTEMS INC										
20225916	5522	03/15/2012		LS031612	44163	1,386.00	03/16/2012	INV	PD	HH SPEAKERS FOR CLASSROOMS
67885 WILLIAMS SCOTSMAN, INC.										
96229504	39869	03/15/2012		LS031612	44164	800.00	03/16/2012	INV	PD	HH PORTABLE RENTAL MARCH
96229505	39869	03/15/2012		LS031612	44164	800.00	03/16/2012	INV	PD	HH PORTABLE RENTAL MARCH
						1,600.00				
27580 HARDIN CO BOARD OF EDUCATION										
220253	9995	03/16/2012		ls031612	44165	118.00	03/16/2012	INV	PD	TKS CHORUS TRIP
18700 E'TOWN WATER & GAS CO										
08.170032112	39804	03/22/2012		LS032312	44167	320.03	03/23/2012	INV	PD	AC# 08.170 HH FEB. SVCS.
25515 GEORGETOWN COLLEGE										
SI-031912	41160	03/22/2012		LS032312	44168	2,000.00	03/23/2012	INV	PD	ID# 321548 ROSHONDA BRISSETT
38000 KENTUCKY UTILITIES CO										
STM-031712	39773	03/22/2012		LS032312	44169	474.27	03/23/2012	INV	PD	AC# 300018183529 HH PORTABLE MARCH
STM-03172012	40144	03/22/2012		LS032312	44169	6,797.86	03/23/2012	INV	PD	AC# 300020079954 HH MARCH SVCS.

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STM-032012	40628	03/22/2012		LS032312	44169	3,499.17	03/23/2012	INV	PD	AC# 300020559435 PA MARCH SVCS.
STM-3172012	39774	03/22/2012		LS032312	44169	140.55	03/23/2012	INV	PD	AC# 300018702963 HH CONST. TRL MARCH
						10,911.85				
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-MR12	39831	03/22/2012		LS032312	44170	243.00	03/23/2012	INV	PD	AC# 1937275 QTRLY EQUIP. LEASE
54120 CENTURY LINK										
1204295038	10012	03/22/2012		LS032312	44171	33.27	03/23/2012	INV	PD	AC#56118755 TKS MARCH SVCS.
1205390406	4195	03/22/2012		LS032312	44171	3.72	03/23/2012	INV	PD	AC# 54063245 MES MARCH SVCS.
1205390407	39828	03/22/2012		LS032312	44171	7.62	03/23/2012	INV	PD	AC# 54063246 CO MARCH SVCS.
1205390409	11585	03/22/2012		LS032312	44171	43.18	03/23/2012	INV	PD	AC# 54063248 EHS MARCH SVCS.
1205390410	5589	03/22/2012		LS032312	44171	6.47	03/23/2012	INV	PD	AC# 54063249 HH MARCH SVCS.
1205390411	39829	03/22/2012		LS032312	44171	1.95	03/23/2012	INV	PD	AC# 54063250 VV MARCH SVCS.
1205390412	39801	03/22/2012		LS032312	44171	.89	03/23/2012	INV	PD	AC# 54063252 FRYSC MARCH SVCS.
						97.10				
48925 NEW BANKS, INC. dba TURNER ENGINEERING										
12-015	40989	03/22/2012		LS032312	44172	4,800.00	03/23/2012	INV	PD	TOPO EHS ATHLETIC FACILITY
26600 WINDSTREAM										
18704203091	240892	03/22/2012		LS032312	44173	519.84	03/23/2012	INV	PD	AC# 162187042 PA MARCH SVCS.
90591203091	239820	03/22/2012		LS032312	44173	80.58	03/23/2012	INV	PD	AC# 161905912 GLENDALE MARCH
						600.42				
23477 CARDMEMBER SERVICE										
0613	41054	03/28/2012		LS032912	44174	112.82	03/29/2012	INV	PD	ACCREDITATION TEAM MEALS 02/28/12
2786	41049	03/28/2012		LS032912	44174	131.77	03/29/2012	INV	PD	ACCREDITATION TEAM MEALS 2/27/12
STM-031512	39819	03/28/2012		LS032912	44174	352.36	03/29/2012	INV	PD	NSBA FLIGHT BOSTON G. FRENCH
						596.95				
26701 GORDON FOOD SERVICE										
SI-032312	1508	03/28/2012		LS032912	44175	7,728.71	03/29/2012	INV	PD	EHS CAFE AC# 901835603
SI-03232012	1047	03/28/2012		LS032912	44175	3,102.82	03/29/2012	INV	PD	HH CAFE AC# 901871201
SI-32312	1220	03/28/2012		LS032912	44175	1,131.23	03/29/2012	INV	PD	PA CAFE AC# 100064269
SI-3232012	1169	03/28/2012		LS032912	44175	8,678.22	03/29/2012	INV	PD	MES/TKS CAFE AC# 901919407
						20,640.98				
38000 KENTUCKY UTILITIES CO										
STM032112	40904	03/28/2012		LS032912	44176	19.14	03/29/2012	INV	PD	AC# 300021310887 EHS SIGN LIGHT
49500 NORTH AMERICAN BENEFITS										
STM-022812	39832	03/28/2012		LS032912	44177	501.60	03/29/2012	INV	PD	POLICY # 2461-000001 APRIL PREMIUM
65000 U S POSTAL SERVICE										
SI-03262012	41183	03/28/2012		LS032912	44178	46.61	03/29/2012	INV	PD	BULK MAILING - COMMUNITY NIGHT

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SI-032612	41196	03/28/2012		LS032912	44179	108.23	03/29/2012	INV	PD	BULK MAILING - COMCAST FLIER
66401 WALMART COMMUNITY										
00629	40874	03/28/2012		LS032912	44180	85.98	03/29/2012	INV	PD	COMMUNICARE INSTRUCTIONAL SUPPLIES
01303	5583	03/28/2012		LS032912	44180	21.70	03/29/2012	INV	PD	HH FAMILY NIGHT SUPPLIES
014905	5545	03/28/2012		LS032912	44180	38.67	03/29/2012	INV	PD	HH CLASSROOM SUPPLIES
02011	4443	03/28/2012		LS032912	44180	215.14	03/29/2012	INV	PD	MES FAMILY NIGHT SUPPLIES
022842	5546	03/28/2012		LS032912	44180	81.22	03/29/2012	INV	PD	HH MATH PARENT FAMILY NIGHT
02984	4439	03/28/2012		LS032912	44180	74.92	03/29/2012	INV	PD	MES OFFICE SUPPLIES
03477	4430	03/28/2012		LS032912	44180	14.48	03/29/2012	INV	PD	MES OFFICE SUPPLIES
03999	11563	03/28/2012		LS032912	44180	198.20	03/29/2012	INV	PD	EHS LIBRARY BOOKS/SUPPLIES
04749	4450	03/28/2012		LS032912	44180	73.21	03/29/2012	INV	PD	MES CLASSROOM SUPPLIES
04768	41016	03/28/2012		LS032912	44180	156.69	03/29/2012	INV	PD	SUPPLIES/SNACKS ACCREDITATION TEAM
04830	1214	03/28/2012		LS032912	44180	137.05	03/29/2012	INV	PD	PA CAFE SUPPLIES
06232	9982	03/28/2012		LS032912	44180	72.92	03/29/2012	INV	PD	TKS KUNA SUPPLIES
06989	9987	03/28/2012		LS032912	44180	44.96	03/29/2012	INV	PD	TKS GUIDANCE OFFICE SUPPLIES
07322	41039	03/28/2012		LS032912	44180	74.02	03/29/2012	INV	PD	PA FAMILY NIGHT SUPPLIES
07906	5550	03/28/2012		LS032912	44180	69.88	03/29/2012	INV	PD	HH LIBRARY DVD/VCR
08757	10004	03/28/2012		LS032912	44180	127.55	03/29/2012	INV	PD	TKS LIBRARY SUPPLIES
09347	4427	03/28/2012		LS032912	44180	40.75	03/29/2012	INV	PD	ACADEMIC TEAM COMP. HOSPITALITY SUPPLIES
09583	4431	03/28/2012		LS032912	44180	63.88	03/29/2012	INV	PD	MES CLASSROOM SUPPLIES
09906	5564	03/28/2012		LS032912	44180	36.17	03/29/2012	INV	PD	HH CLASSROOM SUPPLIES
09913	41043	03/28/2012		LS032912	44180	89.26	03/29/2012	INV	PD	POWER PACT SUPPLIES
						1,716.65				
09053	40570	03/28/2012		LS032912	44181	683.18	03/29/2012	INV	PD	LEARNING PADS FOR ESL
16035 5253 DESIGN GROUP, P.S.C.										
1201100	41223	03/15/2012		LS040512	44182	15,185.00	04/05/2012	INV	PD	EHS ATHLETIC FACILITY FEES
200 GEORGIA HOUSE										
03407	41113	03/15/2012		LS040512	44183	64.85	04/05/2012	INV	PD	MES VACUUM REPAIR
580 ACP DIRECT										
0143590	5527	03/15/2012		LS040512	44184	265.45	04/05/2012	INV	PD	COMPUTER LAB HEADPHONES
982 ALESA WALTERS										
TRVL-032812	41234	03/15/2012		LS040512	44185	39.60	04/05/2012	INV	PD	TRVL- KYSTE CONF.
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4103	1671	03/15/2012		LS040512	44186	1,014.82	04/05/2012	INV	PD	EHS CAFE EQUIP. REPAIR
5150 BACK HOME VENDING AND CATERING										
3080	41026	03/15/2012		LS040512	44187	142.35	04/05/2012	INV	PD	WORKING LUNCHES ACCREDITATION
3083	41044	03/15/2012		LS040512	44187	103.50	04/05/2012	INV	PD	ACCREDITATION SNACKS 2/27/12
3084	41044	03/15/2012		LS040512	44187	103.50	04/05/2012	INV	PD	ACCREDITATION SNACKS 2/29/12
3120	41152	03/15/2012		LS040512	44187	75.00	04/05/2012	INV	PD	TEACHER PD REFRESHMENTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						424.35				
5266 BALFOUR										
535545	41070	03/15/2012		LS040512	44188	11.20	04/05/2012	INV	PD	DIPLOMA COVER GLENDALE STUDENT
536258	41070	03/15/2012		LS040512	44188	13.27	04/05/2012	INV	PD	DIPLOMA GLENDALE STUDENT
538509	41013	03/15/2012		LS040512	44188	1,172.31	04/05/2012	INV	PD	EHS DIPLOMA COVERS
						1,196.78				
5310 BALTIMORE AIRCOIL COMPANY, INC.										
15-171332	41142	03/15/2012		LS040512	44189	192.40	04/05/2012	INV	PD	BELTS FOR COOLING TOWER TKS
5400 BARBARA B ROWLAND										
SI-031612	41137	03/15/2012		LS040512	44190	75.00	04/05/2012	INV	PD	REIMB CAKE FOR EXCEL RECEPTION
SI-032612	41199	03/15/2012		LS040512	44190	135.82	04/05/2012	INV	PD	REIMB EXCEL RECEPTION SUPPLIES
						210.82				
5767 BARNES & NOBLE, INC.										
CM2286206	9997	03/15/2012		LS040512	44191	-10.38	04/05/2012	CRM	PD	TKS CLASSROOM BOOKS
IN-2271402	5567	03/15/2012		LS040512	44191	98.89	04/05/2012	INV	PD	HH LITERACY NIGHT BOOKS
IN2267057	9985	03/15/2012		LS040512	44191	103.22	04/05/2012	INV	PD	TKS LIBRARY BOOKS
IN2270999	9997	03/15/2012		LS040512	44191	142.56	04/05/2012	INV	PD	TKS CLASSROOM BOOKS
IN2272199	41074	03/15/2012		LS040512	44191	35.96	04/05/2012	INV	PD	TEACHING REFERENCE RESOURCES
						370.25				
5825 BATTERIES PLUS										
207604	41150	03/15/2012		LS040512	44192	183.57	04/05/2012	INV	PD	BATTERIES FOR UPS
6493 BIO CORPORATION										
171182	41055	03/15/2012		LS040512	44193	115.95	04/05/2012	INV	PD	G&T FROGS FOR DISSECTION
6496 BLAKEY PRINTING CO.										
20620	41067	03/15/2012		LS040512	44194	92.68	04/05/2012	INV	PD	ILP PARENT LETTERS
20706	41129	03/15/2012		LS040512	44194	246.00	04/05/2012	INV	PD	PA LETTERHEAD/ENVELOPES/BUSINESS CARDS
20714	41158	03/15/2012		LS040512	44194	96.00	04/05/2012	INV	PD	CO ENVELOPES
20722	41158	03/15/2012		LS040512	44194	38.50	04/05/2012	INV	PD	LINEN PAPER
20726	11598	03/15/2012		LS040512	44194	25.00	04/05/2012	INV	PD	EHS ENVELOPES
						498.18				
6535 BLUE BELL CREAMERIES, LP										
SI-040212	1514	03/15/2012		LS040512	44195	74.40	04/05/2012	INV	PD	EHS CAFE AC# 197000
SI-04022012	1040	03/15/2012		LS040512	44195	230.22	04/05/2012	INV	PD	HH CAFE AC# 197001
SI-4022012	1167	03/15/2012		LS040512	44195	400.11	04/05/2012	INV	PD	MES/TKS CAFE AC# 197002
						704.73				
7205 BRENNTAG MID-SOUTH, INC.										
BMS179398	41084	03/15/2012		LS040512	44196	516.00	04/05/2012	INV	PD	TKS SWIMMING POOL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BMS188619	41189	03/15/2012		LS040512	44196	681.10	04/05/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
						1,197.10				
7300 BRITE WHOLESALE ELECTRIC										
364714	41068	03/15/2012		LS040512	44197	69.15	04/05/2012	INV	PD	FUSES B/BALL FIELD
364807	41060	03/15/2012		LS040512	44197	51.87	04/05/2012	INV	PD	MULTI-WAY PLUG VV
364986	41065	03/15/2012		LS040512	44197	121.23	04/05/2012	INV	PD	BALLASTS EHS
365122	41090	03/15/2012		LS040512	44197	200.57	04/05/2012	INV	PD	ELECTRICAL MATS. BATTING CAGE
365235	41106	03/15/2012		LS040512	44197	4.31	04/05/2012	INV	PD	ELECTRICAL FITTINGS S/BALL FLD
365903	41144	03/15/2012		LS040512	44197	21.87	04/05/2012	INV	PD	SECURITY BULBS S/BALL FLD.
365985	41156	03/15/2012		LS040512	44197	92.07	04/05/2012	INV	PD	EMERGENCY BATTERIES MES
366273	41168	03/15/2012		LS040512	44197	301.39	04/05/2012	INV	PD	BALLASTS/LAMPS EHS
						862.46				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-6006	1670	03/15/2012		LS040512	44198	4,757.00	04/05/2012	INV	PD	MES/TKS CAFE TRAYS
67-6812	0791	03/15/2012		LS040512	44198	3,503.22	04/05/2012	INV	PD	HH CAFE WORK TABLE/TRAYS
67-6813	1141	03/15/2012		LS040512	44198	4,194.36	04/05/2012	INV	PD	PA CAFE WORK TABLES/TRAYS
67-6824	1163	03/15/2012		LS040512	44198	423.64	04/05/2012	INV	PD	MES/TKS CAFE DISHWASHER TABS
						12,878.22				
8285 CAM THERAPY SERVICES, PSC										
0312	40247	03/15/2012		LS040512	44199	600.00	04/05/2012	INV	PD	PHYSICAL THERAPY MARCH SVCS.
9580 CECILIA FARM SERVICE, INC.										
3304	41212	03/15/2012		LS040512	44200	175.50	04/05/2012	INV	PD	WEED KILLER ATHLETIC FIELDS
9770 CENTER FOR GIFTED STUDIES										
INV-032612	11613	03/15/2012		LS040512	44201	600.00	04/05/2012	INV	PD	2012 AP SUMMER INSTITUTE D. HERRINGSHAW
10555 CHEMTREAT, INC.										
1402300	39758	03/15/2012		LS040512	44202	765.00	04/05/2012	INV	PD	WATER TREATMENT APRIL
10685 CHICK-FIL-A										
1114563	41127	03/15/2012		LS040512	44203	113.80	04/05/2012	INV	PD	SP. BOARD MTG. MEALS 3/13/12
10855 CHRISTY PARSONS										
SI-031212	4445	03/15/2012		LS040512	44204	111.77	04/05/2012	INV	PD	MES FAMILY NIGHT SUPPLIES
11333 CLASSROOMDIRECT										
20810784258	5556	03/15/2012		LS040512	44205	324.79	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
12915 CORA WOOD										
TRVL-040212	41217	03/15/2012		LS040512	44206	310.52	04/05/2012	INV	PD	TRVL- JOB FAIRS/CONFUCIUS INST.

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13500 CRAIG E CURTISS, M.P.S.										
INV-033012	40677	03/15/2012		LS040512	44207	807.50	04/05/2012	INV	PD	COUNSELING SVCS. MARCH
14692 DARLENE WITTEN										
TRVL-033112	41219	03/15/2012		LS040512	44208	539.18	04/05/2012	INV	PD	TRVL- KSNA CONF. REG/HOTEL
15625 DeBRA-KUEMPEL INC										
00682394	41131	03/15/2012		LS040512	44209	272.00	04/05/2012	INV	PD	TKS POOL BOILER REPAIR
15780 DELL MARKETING, L.P.										
XFP324596	10001	03/15/2012		LS040512	44210	127.99	04/05/2012	INV	PD	TKS LIBRARY SUPPLIES
XFP39RFR2	41076	03/15/2012		LS040512	44210	1,340.88	04/05/2012	INV	PD	OPTIPLEX 790'S EHS
XFP58N213	40982	03/15/2012		LS040512	44210	1,300.53	04/05/2012	INV	PD	LATITUDE 6420 GLENDALE CTR.
XFP6FJK22	41116	03/15/2012		LS040512	44210	701.98	04/05/2012	INV	PD	OPTIPLEX 790 TKS
						3,471.38				
16700 DOMINO'S PIZZA										
267245	10032	03/15/2012		LS040512	44211	37.50	04/05/2012	INV	PD	TKS "STUDENT TO STUDENT" EVENT
INV-031512	5586	03/15/2012		LS040512	44211	194.50	04/05/2012	INV	PD	HH PARENT NIGHT PIZZAS
						232.00				
17440 DON'S LUMBER & HARDWARE, INC.										
1018435	41081	03/15/2012		LS040512	44212	55.00	04/05/2012	INV	PD	MINI ROOTER RENTAL
17293 DUPLICATOR SALES & SERVICE, INC.										
267613	11586	03/15/2012		LS040512	44213	45.40	04/05/2012	INV	PD	EHS SAVIN BASE RATE
INV-020812	5532	03/15/2012		LS040512	44214	37.12	04/05/2012	INV	PD	HH 3RD GRADE MATH NITE COPIES
17800 E'TOWN ELECTRIC SERVICE INC.										
56128	41103	03/15/2012		LS040512	44215	89.95	04/05/2012	INV	PD	FAN FOR TKS POOL MOTOR
17900 E'TOWN EXTERMINATING CO., INC.										
STM-030712	1672	03/15/2012		LS040512	44216	110.40	04/05/2012	INV	PD	SFS CAFE AC# 21455
STM-031712	39810	03/15/2012		LS040512	44216	309.25	04/05/2012	INV	PD	AC# 21456 MARCH SVCS.
						419.65				
17940 E'TOWN FLORIST										
88070	41080	03/15/2012		LS040512	44217	25.00	04/05/2012	INV	PD	CORSAGE W. ROGERS EXCEL
88326	41130	03/15/2012		LS040512	44217	47.00	04/05/2012	INV	PD	SYMPATHY ARRNGMNT J. GREGORY
						72.00				
18000 E'TOWN LAUNDRY CO., INC.										
STM-033112	39808	03/15/2012		LS040512	44218	308.59	04/05/2012	INV	PD	AC# 1149 MARCH SVCS.

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STM-03312012	41188	03/15/2012		LS040512	44218	34.80	04/05/2012	INV	PD	AC# 3201 MATS "AMERICAN TEACHER"
STM03212012	41220	03/15/2012		LS040512	44218	34.80	04/05/2012	INV	PD	AC# 3201 MATS FOR EXCEL CEREMONY
STM033112	39809	03/15/2012		LS040512	44218	108.00	04/05/2012	INV	PD	AC# 1749 MARCH SVCS.
						486.19				
18200 E'TOWN PAINT & DECORATING										
122117	41245	03/15/2012		LS040512	44219	17.18	04/05/2012	INV	PD	MAGIC CLEAN EHS
122121	41245	03/15/2012		LS040512	44219	20.56	04/05/2012	INV	PD	PAINT/SUPPLIES EHS
122144	41242	03/15/2012		LS040512	44219	37.89	04/05/2012	INV	PD	PAINT EHS
123267	40744	03/15/2012		LS040512	44219	36.89	04/05/2012	INV	PD	PAINT EHS
123269	40744	03/15/2012		LS040512	44219	5.80	04/05/2012	INV	PD	PAINT SUPPLIES EHS
123272	40744	03/15/2012		LS040512	44219	36.89	04/05/2012	INV	PD	PAINT EHS
123797	41105	03/15/2012		LS040512	44219	64.98	04/05/2012	INV	PD	PAINT/SUPPLIES SOFTBALL FLD.
						220.19				
18400 E'TOWN SMALL ENGINE INC.										
80798	41169	03/15/2012		LS040512	44220	433.45	04/05/2012	INV	PD	CHAIN SAW MAINTENANCE
81063	41203	03/15/2012		LS040512	44220	113.34	04/05/2012	INV	PD	LAWNMOWER BLADES
						546.79				
18500 E'TOWN SPORTING GOODS, INC.										
SO-6478	40925	03/15/2012		LS040512	44221	195.00	04/05/2012	INV	PD	BAGS FOR POWER PACT
SO-6576	9986	03/15/2012		LS040512	44221	153.00	04/05/2012	INV	PD	TKS KUNA T-SHIRTS
						348.00				
18660 E'TOWN TRUSS, INC.										
23851	41141	03/15/2012		LS040512	44222	221.00	04/05/2012	INV	PD	TRUSSES S/BALL STORAGE BLDG.
18700 E'TOWN WATER & GAS CO										
16.095032912	39803	03/15/2012		LS040512	44223	4,810.11	04/05/2012	INV	PD	AC# 16.095 MARCH SVCS.
16.105032912	39803	03/15/2012		LS040512	44223	14.24	04/05/2012	INV	PD	AC# 16.105 MARCH SVCS.
16.112032912	39803	03/15/2012		LS040512	44223	239.29	04/05/2012	INV	PD	AC# 16.112 MARCH SVCS.
16.113032912	39803	03/15/2012		LS040512	44223	1,202.13	04/05/2012	INV	PD	AC# 16.113 MARCH SVCS.
17.370033012	39807	03/15/2012		LS040512	44223	1,952.16	04/05/2012	INV	PD	AC# 17.370 MARCH SVCS.
17.370232912	39807	03/15/2012		LS040512	44223	8.24	04/05/2012	INV	PD	AC# 17.370.2 MARCH SVCS.
17.370432912	39807	03/15/2012		LS040512	44223	8.24	04/05/2012	INV	PD	AC# 17.370.4 MARCH SVCS.
26.220032912	39805	03/15/2012		LS040512	44223	83.98	04/05/2012	INV	PD	AC# 26.220 MARCH SVCS.
						8,318.39				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-030212	41134	03/15/2012		LS040512	44224	89.19	04/05/2012	INV	PD	POWER PACT SNACKS 3/2/12
21925 EMERINE GLASS, LLC										
I007154	41166	03/15/2012		LS040512	44225	142.71	04/05/2012	INV	PD	MES WINDOW REPAIR
22905 EXTERIOR SUPPLY COMPANY INC										
3096974	41185	03/15/2012		LS040512	44226	300.00	04/05/2012	INV	PD	GARAGE DOOR/INSTALL S/BALL BLDG.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23458 FISHER AUTO PARTS										
227-194242	41079	03/15/2012		LS040512	44227	15.84	04/05/2012	INV	PD	SPARK PLUGS SCAG MOWER
227-196730	41167	03/15/2012		LS040512	44227	291.90	04/05/2012	INV	PD	ANTIFREEZE FOR BUSES
						307.74				
23650 FOLLETT LIBRARY RESOURCES										
551572F-2	9973	03/15/2012		LS040512	44228	138.75	04/05/2012	INV	PD	TKS INSTRUCTIONAL BOOKS
555736F-6	9984	03/15/2012		LS040512	44228	419.61	04/05/2012	INV	PD	TKS LIBRARY AUDIO BOOKS
555976F-0	4425	03/15/2012		LS040512	44228	677.34	04/05/2012	INV	PD	MES LIBRARY DVD'S
						1,235.70				
23700 FOLLETT SOFTWARE COMPANY										
999497	5582	03/15/2012		LS040512	44229	86.98	04/05/2012	INV	PD	HH LIBRARY SUPPLIES
24672 GALT HOUSE										
31101014840	40894	03/15/2012		LS040512	44230	139.97	04/05/2012	INV	PD	K. BRANHAM KYSTE CONF. ACCOM.
31101024731	41010	03/15/2012		LS040512	44230	295.94	04/05/2012	INV	PD	J. BROWN KYSTE CONF. ACCOM.
						435.91				
25080 GENERAL SHALE BRICK INC										
181587972	41077	03/15/2012		LS040512	44231	47.00	04/05/2012	INV	PD	BRICK FOR S/BALL STORAGE BLDG.
26150 GOLDENROD DAIRY FOODS, INC.										
SI-040312	1506	03/15/2012		LS040512	44232	1,836.11	04/05/2012	INV	PD	EHS CAFE AC# 2297
SI-04032012	1032	03/15/2012		LS040512	44232	2,781.68	04/05/2012	INV	PD	HH CAFE AC# 2298
SI-40312	1217	03/15/2012		LS040512	44232	451.54	04/05/2012	INV	PD	PA CAFE AC# 2233
SI-4032012	1159	03/15/2012		LS040512	44232	5,520.23	04/05/2012	INV	PD	MES/TKS CAFE AC# 2231
						10,589.56				
26701 GORDON FOOD SERVICE										
SI-040212	1515	03/15/2012		LS040512	44233	5,321.17	04/05/2012	INV	PD	EHS CAFE AC# 901835603
SI-04022012	1170	03/15/2012		LS040512	44233	77.63	04/05/2012	INV	PD	MES/TKS CAFE AC# 901919407
						5,398.80				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
3829	5520	03/15/2012		LS040512	44234	200.00	04/05/2012	INV	PD	POWERFUL LEARNING REG. HINTON/LYMAN
27800 HARDIN COUNTY INDEPENDENT										
STM-032912	41210	03/15/2012		LS040512	44235	20.00	04/05/2012	INV	PD	CO NEWSPAPER SUBSCRIPTION
27830 HARDIN MEMORIAL HOSPITAL										
INV-040112	40403	03/15/2012		LS040512	44236	1,800.00	04/05/2012	INV	PD	OCCUPATIONAL THERAPY SVCS. MARCH
27530 HCEC-TV										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
219949	41159	03/15/2012		LS040512	44237	75.00	04/05/2012	INV	PD	WIDE SCREEN PROJECTOR RENTAL
220011	41184	03/15/2012		LS040512	44237	50.00	04/05/2012	INV	PD	EXCEL CEREMONY DVD'S
						125.00				
29525 1034 LLC										
3288	41201	03/15/2012		LS040512	44238	100.05	04/05/2012	INV	PD	SP. BOARD MEETING MEALS 3/28/12
31105 INTERNATIONAL READING ASSOCIATION										
3457	9981	03/15/2012		LS040512	44239	599.00	04/05/2012	INV	PD	IRA CONVENTION GROSSMAN/SHEARER
32950 JENNI WILSON										
SI-031412	41138	03/15/2012		LS040512	44240	91.04	04/05/2012	INV	PD	REIMB. CRAFT SUPPLIES GLENDALE
SI-032612	41198	03/15/2012		LS040512	44240	39.73	04/05/2012	INV	PD	REIMB SUPPLIES FOR GLENDALE
TRVL-033012	41231	03/15/2012		LS040512	44240	42.30	04/05/2012	INV	PD	DISTRICT TRAVEL MARCH
						173.07				
33070 JESSICA A. HOCKETT, INC										
INV-032712	41094	03/15/2012		LS040512	44241	4,698.29	04/05/2012	INV	PD	DIFFERENTIATED INST. W/SHOP 3/19/12
33700 JOHNSON CONTROLS, INC.										
1-4968071676	40455	03/15/2012		LS040512	44242	4,068.25	04/05/2012	INV	PD	PSA 3RD YEAR APRIL-JUNE
35296 KAREN E. BRANHAM										
SI-031412	41136	03/15/2012		LS040512	44243	20.11	04/05/2012	INV	PD	REIMB. MAILING PRIOR EXCEL RECIPIENTS
TRVL-031212	40009	03/15/2012		LS040512	44243	58.50	04/05/2012	INV	PD	TRVL- KYSTE TECH CONF.
						78.61				
36045 KATIE BENNETT										
TRVL-032112	11611	03/15/2012		LS040512	44244	458.27	04/05/2012	INV	PD	TRVL - KMEA CONF.
36283 KELLY GRAHAM										
SI-040412	41241	03/15/2012		LS040512	44245	35.00	04/05/2012	INV	PD	REIMB. MEASURING QUOTE PA BLINDS
48800 KENTUCKY CLASSIFIED NETWORK										
14183603	41008	03/15/2012		LS040512	44246	85.12	04/05/2012	INV	PD	GIGABIT WIDE AREA BID# 12-01 AD
14187489	41021	03/15/2012		LS040512	44246	63.84	04/05/2012	INV	PD	CONSTRUCTION MANAGEMENT AD.
14190249	41123	03/15/2012		LS040512	44246	117.04	04/05/2012	INV	PD	LPC PUBLIC FORUM AD.
						266.00				
38000 KENTUCKY UTILITIES CO										
STM-032912	39816	03/15/2012		LS040512	44247	21,764.21	04/05/2012	INV	PD	AC# 300000012074 MARCH SVCS.
STM-040212	39773	03/15/2012		LS040512	44247	56.82	04/05/2012	INV	PD	AC# 300018183529 HH PORTABLES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						21,821.03				
38100 KENWAY DISTRIBUTORS, INC.										
642122	41181	03/15/2012		LS040512	44248	317.87	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
643272	41181	03/15/2012		LS040512	44248	97.61	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
645395	41181	03/15/2012		LS040512	44248	21.88	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
647000	41181	03/15/2012		LS040512	44248	566.64	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
647002	41181	03/15/2012		LS040512	44248	1,122.60	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
648588	41181	03/15/2012		LS040512	44248	1,922.23	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
648589	41181	03/15/2012		LS040512	44248	97.74	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
650542	41181	03/15/2012		LS040512	44248	96.60	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
651031	41181	03/15/2012		LS040512	44248	1,495.53	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
651886	41181	03/15/2012		LS040512	44248	544.46	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
652725	41181	03/15/2012		LS040512	44248	74.00	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
652726	41181	03/15/2012		LS040512	44248	143.21	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
						6,500.37				
38180 KERR OFFICE GROUP										
357061-0	5575	03/15/2012		LS040512	44249	59.44	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
357061-1	5575	03/15/2012		LS040512	44249	8.04	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
357141-0	5579	03/15/2012		LS040512	44249	91.94	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
357744-0	41174	03/15/2012		LS040512	44249	69.98	04/05/2012	INV	PD	CO COPY PAPER
358495-0	10041	03/15/2012		LS040512	44249	329.90	04/05/2012	INV	PD	TKS COPY PAPER
						559.30				
26901 KEYSTOPS, LLC										
7126349	39818	03/15/2012		LS040512	44250	2,859.48	04/05/2012	INV	PD	BUS DIESEL
7126632	39818	03/15/2012		LS040512	44250	3,175.60	04/05/2012	INV	PD	BUS DIESEL
7126836	39818	03/15/2012		LS040512	44250	1,757.81	04/05/2012	INV	PD	BUS DIESEL
7127093	39818	03/15/2012		LS040512	44250	2,742.44	04/05/2012	INV	PD	BUS DIESEL
						10,535.33				
15978 KIM HARTLAGE										
TRVL-032812	41233	03/15/2012		LS040512	44251	44.60	04/05/2012	INV	PD	TRVL - KYSTE CONF.
38838 KMEA										
1783	11298	03/15/2012		LS040512	44252	75.00	04/05/2012	INV	PD	KMEA CONF. REG. M. ECK
38970 KOCH FILTER CORPORATION										
3136893	41064	03/15/2012		LS040512	44253	64.47	04/05/2012	INV	PD	CRANKCASE HEATER
3136894	41064	03/15/2012		LS040512	44253	39.90	04/05/2012	INV	PD	OUTDOOR TEMP SENSOR EHS
						104.37				
39200 KSBA										
72674	40762	03/15/2012		LS040512	44254	1,990.00	04/05/2012	INV	PD	KSBA ANN. CONF. LOUISVILLE
72816	41124	03/15/2012		LS040512	44254	2,250.00	04/05/2012	INV	PD	LPC CONSULTANT FEES PYMT 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,240.00				
39900 KY SCHOOL BOARDS INSURANCE TRUST										
STM-033112	41235	03/15/2012		LS040512	44255	18,237.66	04/05/2012	INV	PD	UNEMPLOYMENT COMP. 1ST QTR.
40400 L K TAPP & SONS, INC.										
210654	41163	03/15/2012		LS040512	44256	544.65	04/05/2012	INV	PD	STEEL DOOR/JAM/KEYED ENTRY S/BALL BLDG.
210825	41117	03/15/2012		LS040512	44256	149.03	04/05/2012	INV	PD	STORAGE BLDG. ROOF SUPPLIES S/BALL FLD.
210987	41139	03/15/2012		LS040512	44256	207.34	04/05/2012	INV	PD	ROOFING SUPPLIES S/BALL STORAGE BLDG.
211177	41139	03/15/2012		LS040512	44256	380.00	04/05/2012	INV	PD	ROOFING SUPPLIES S/BALL STORAGE BLDG.
211183	41139	03/15/2012		LS040512	44256	23.22	04/05/2012	INV	PD	ROOFING SUPPLIES S/BALL STORAGE BLDG.
211365	41195	03/15/2012		LS040512	44256	76.42	04/05/2012	INV	PD	DOOR FRAME MATERIALS S/BALL BLDG.
211435	41180	03/15/2012		LS040512	44256	27.61	04/05/2012	INV	PD	DEADBOLTS TKS BOILER ROOM
211687	41221	03/15/2012		LS040512	44256	18.17	04/05/2012	INV	PD	GUTTER SEALER DISTRICT
						1,426.44				
41567 LEGO EDUCATION										
379946-1	9991	03/15/2012		LS040512	44257	363.75	04/05/2012	INV	PD	TKS NXT CD/LICENSE
42610 LINDA YATES										
TRVL-032012	41200	03/15/2012		LS040512	44258	45.00	04/05/2012	INV	PD	TRVL- LITERATURE WORKSHOP
42779 LORINDA JONES										
1577	40675	03/15/2012		LS040512	44259	900.00	04/05/2012	INV	PD	MUSIC THERAPY MARCH SVCS.
42900 LOWE'S COMPANIES, INC.										
55712	41148	03/15/2012		LS040512	44260	99.94	04/05/2012	INV	PD	WEED & FEED CO
56742	41121	03/15/2012		LS040512	44260	41.55	04/05/2012	INV	PD	CONCRETE PATCH/CAULK
						141.49				
43791 MARIE PIKE										
SI-033012	1674	03/15/2012		LS040512	44261	136.80	04/05/2012	INV	PD	VV MEAL DELIVERY MARCH
43540 MARK ECK										
TRVL-021512	11538	03/15/2012		LS040512	44262	351.95	04/05/2012	INV	PD	TRVL- KMEA CONF.
43878 MARK WEBSTER										
TRVL-030612	9999	03/15/2012		LS040512	44263	40.48	04/05/2012	INV	PD	TRVL- KMEA CONF.
43935 MARY CLAGETT										
SI-032712	41133	03/15/2012		LS040512	44264	75.00	04/05/2012	INV	PD	GT TALENT POOL STORYTELL WORKSHOP
45100 MASTERS' SUPPLY, INC.										
3137777	41062	03/15/2012		LS040512	44265	13.50	04/05/2012	INV	PD	PLUMBING PARTS SOCCER FLD.

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3138447	41119	03/15/2012		LS040512	44265	35.32	04/05/2012	INV	PD	PLUMBING PARTS EHS
3138448	41078	03/15/2012		LS040512	44265	2.33	04/05/2012	INV	PD	GASKETS TKS BATHROOM
3138990	41082	03/15/2012		LS040512	44265	7.84	04/05/2012	INV	PD	COMPRESSION CAPS
3140203	41108	03/15/2012		LS040512	44265	19.95	04/05/2012	INV	PD	WAX RINGS
3141533	41119	03/15/2012		LS040512	44265	53.78	04/05/2012	INV	PD	PLUMBING PARTS BASEBALL FLD
3142151	41062	03/15/2012		LS040512	44265	47.40	04/05/2012	INV	PD	PLUMBING PARTS SOCCER FLD.
3144056	41164	03/15/2012		LS040512	44265	32.95	04/05/2012	INV	PD	BATHROOM PLUMBING SUPPLIES
3145419	41164	03/15/2012		LS040512	44265	4.36	04/05/2012	INV	PD	POWERWASHER PART
						217.43				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
8081	41215	03/15/2012		LS040512	44266	22.56	04/05/2012	INV	PD	KEYS FOR SOFTBALL FLD/BLDG
8082	41216	03/15/2012		LS040512	44266	15.60	04/05/2012	INV	PD	KEY LABELS FOR PA/HH
						38.16				
45975 MENTORING MINDS										
121679	11320	03/15/2012		LS040512	44267	35.85	04/05/2012	INV	PD	EHS INSTRUCTIONAL SUPPLIES
45962 MEREDITH & SONS CONCRETE CONST., INC.										
1806	41056	03/15/2012		LS040512	44268	4,000.00	04/05/2012	INV	PD	CONCRETE S/BALL BLDG/SIDEWALK/BATTING CAGE
46035 MICHAEL A. WILLIAMS										
007	40674	03/15/2012		LS040512	44269	480.75	04/05/2012	INV	PD	ORIENTATION/MOBILITY MARCH SVCS.
46000 MICHAEL SELVITELLE										
TRVL-040312	41232	03/15/2012		LS040512	44270	204.25	04/05/2012	INV	PD	TRVL- KYSTE/TECH MEETINGS
46080 MICHELLE WINCHELL										
SI-032912	41209	03/15/2012		LS040512	44271	375.40	04/05/2012	INV	PD	REFUND TUITION KAYA WINCHELL
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15593	39833	03/15/2012		LS040512	44272	510.00	04/05/2012	INV	PD	CO CLEANING SVCS. MARCH
64755 MURRAY STATE UNIVERSITY										
INV-031312	41126	03/15/2012		LS040512	44273	75.00	04/05/2012	INV	PD	CAREER FAIR REG. C. WOOD
47196 MUSIC IS ELEMENTARY										
192424	5573	03/15/2012		LS040512	44274	208.03	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
47820 NAPA AUTO PARTS										
391879	41120	03/15/2012		LS040512	44275	441.72	04/05/2012	INV	PD	BATTERIES & CORE DEPOSITS
392283	41120	03/15/2012		LS040512	44275	18.00	04/05/2012	INV	PD	BATTERY CORE DEPOSITS
394117	41145	03/15/2012		LS040512	44275	41.95	04/05/2012	INV	PD	HYDROLIC OIL FOR TRACTOR
394326	41145	03/15/2012		LS040512	44275	23.40	04/05/2012	INV	PD	NUTS/BOLTS STOCK
395270	41171	03/15/2012		LS040512	44275	1.60	04/05/2012	INV	PD	NUTS/BOLTS MAINT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						526.67				
47500 NASCO										
811091	11569	03/15/2012		LS040512	44276	21.25	04/05/2012	INV	PD	G&T SCIENCE LAB SUPPLIES
26006 NCS PEARSON, INC.										
73393281	40850	03/15/2012		LS040512	44277	48.55	04/05/2012	INV	PD	PSYCHOLOGIST TESTING MATERIALS
73402934	41091	03/15/2012		LS040512	44277	745.50	04/05/2012	INV	PD	DIAL-4 KIT/ADMIN FORMS
						794.05				
49700 OFFICE MAX										
293607	41061	03/15/2012		LS040512	44278	88.75	04/05/2012	INV	PD	EXCEL/LPC MTG. SUPPLIES
308371	41073	03/15/2012		LS040512	44278	230.36	04/05/2012	INV	PD	CO OFFICE SUPPLIES
369667	1149	03/15/2012		LS040512	44278	437.48	04/05/2012	INV	PD	SFS CAFE OFFICE SUPPLIES
443358	41107	03/15/2012		LS040512	44278	83.19	04/05/2012	INV	PD	CO COPY PAPER/SUPPLIES
575813	11357	03/15/2012		LS040512	44278	23.14	04/05/2012	INV	PD	EHS OFFICE SUPPLIES
597294	11577	03/15/2012		LS040512	44278	78.12	04/05/2012	INV	PD	EHS OFFICE SUPPLIES
705644	5592	03/15/2012		LS040512	44278	129.76	04/05/2012	INV	PD	HH LIBRARY SUPPLIES
708871	41173	03/15/2012		LS040512	44278	17.82	04/05/2012	INV	PD	CO OFFICE SUPPLIES
722066	11606	03/15/2012		LS040512	44278	183.11	04/05/2012	INV	PD	EHS CLASSROOM SUPPLIES
723545	10029	03/15/2012		LS040512	44278	30.74	04/05/2012	INV	PD	TKS COPY PAPER
731476	10031	03/15/2012		LS040512	44278	74.21	04/05/2012	INV	PD	TKS OFFICE SUPPLIES
814334	41178	03/15/2012		LS040512	44278	140.05	04/05/2012	INV	PD	CO OFFICE SUPPLIES
829332	11636	03/15/2012		LS040512	44278	614.80	04/05/2012	INV	PD	EHS COPY PAPER
832447	11642	03/15/2012		LS040512	44278	339.12	04/05/2012	INV	PD	EHS CLASSROOM SUPPLIES
842196	11641	03/15/2012		LS040512	44278	158.84	04/05/2012	INV	PD	EHS OFFICE SUPPLIES
						2,629.49				
50285 PAM SERPICO										
SI-031312	9860	03/15/2012		LS040512	44279	39.98	04/05/2012	INV	PD	REIMB. EDHELPER ONLINE SUBS.
42768 PAPA JOHN'S PIZZA										
S0041125032	41041	03/15/2012		LS040512	44280	257.00	04/05/2012	INV	PD	POWER PACT LUNCHES
50820 PATTY GOHMAN										
TRVL-040312	100051	03/15/2012		LS040512	44281	19.35	04/05/2012	INV	PD	DISTRICT TRAVEL MARCH
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
67734506	41040	03/15/2012		LS040512	44282	56.60	04/05/2012	INV	PD	POWER PACT SNACKS/BEVERAGES
SI-040312	1505	03/15/2012		LS040512	44282	572.00	04/05/2012	INV	PD	EHS CAFE AC# 9203227
SI-04032012	1164	03/15/2012		LS040512	44282	473.20	04/05/2012	INV	PD	MES/TKS CAFE AC# 9202467
						1,101.80				
53225 PRECISE PLUMBING										
1393	41114	03/15/2012		LS040512	44283	258.50	04/05/2012	INV	PD	URINAL REPAIR TKS
54060 QUICK AND COLEMAN, PLLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49926	39827	03/15/2012		LS040512	44284	256.00	04/05/2012	INV	PD	LEGAL SERVICES MARCH
23410 REALLY GOOD STUFF, INC.										
3817384	5577	03/15/2012		LS040512	44285	44.84	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
3818577	4449	03/15/2012		LS040512	44285	72.32	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
3820727	4446	03/15/2012		LS040512	44285	101.11	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
3820731	4429	03/15/2012		LS040512	44285	38.63	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
						256.90				
54910 PITNEY BOWES										
SI-032912	39813	03/15/2012		LS040512	44286	1,000.00	04/05/2012	INV	PD	AC# 21068424 POSTAGE FOR CO METER
54997 RIDE-WRIGHT TIRE, INC.										
1-122106	41186	03/15/2012		LS040512	44287	15.00	04/05/2012	INV	PD	REPAIR SCAG MOWER TIRE
1-122222	41192	03/15/2012		LS040512	44287	20.00	04/05/2012	INV	PD	TIRE REPAIR SCAG MOWER
I-122064	41186	03/15/2012		LS040512	44287	107.95	04/05/2012	INV	PD	SHOP TRAILER TIRE
						142.95				
55650 ROBIN D. COOPER										
SI-033012	40541	03/15/2012		LS040512	44288	257.50	04/05/2012	INV	PD	VISUALLY IMPAIRED MARCH SVCS.
55925 ROOFERS WAREHOUSE INC										
0005093-IN	41176	03/15/2012		LS040512	44289	1,725.00	04/05/2012	INV	PD	EHS ROOF REPLACEMENT MATERIALS
0005094-IN	41176	03/15/2012		LS040512	44289	1,400.00	04/05/2012	INV	PD	EHS ROOF REPLACEMENT MATERIALS
0005095-IN	41176	03/15/2012		LS040512	44289	7,378.00	04/05/2012	INV	PD	EHS ROOF REPLACEMENT MATERIALS
						10,503.00				
59499 SAFARI MICRO										
211703	5523	03/15/2012		LS040512	44290	117.80	04/05/2012	INV	PD	HH VCR CABLES
214014	41179	03/15/2012		LS040512	44290	747.17	04/05/2012	INV	PD	SERVSENSOR/WATER SENSOR
214107	41179	03/15/2012		LS040512	44290	86.36	04/05/2012	INV	PD	CABLE SWITCH/POWER STRIP
						951.33				
56731 SAM GORE										
INV030612TKS	39800	03/15/2012		LS040512	44291	160.00	04/05/2012	INV	PD	TKS GREASE TRAP MARCH SVCS.
INV032312EHS	39800	03/15/2012		LS040512	44291	160.00	04/05/2012	INV	PD	EHS GREASE TRAP MARCH SVCS.
						320.00				
57400 SCHOLASTIC INC										
4596321	4408	03/15/2012		LS040512	44292	129.74	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
4643079	4453	03/15/2012		LS040512	44292	70.15	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
						199.89				
60300 SCHOOL SPECIALTY										
20810762003	640778	03/15/2012		LS040512	44293	55.94	04/05/2012	INV	PD	ABILIBLANKET SP. ED.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208107673829	40778	03/15/2012		LS040512	44293	-55.94	04/05/2012	CRM	PD	ABILIBLANKET SP. ED.
208107681176	40778	03/15/2012		LS040512	44293	119.56	04/05/2012	INV	PD	ABILIBLANKET WEIGHTS SP. ED.
208107742586	40778	03/15/2012		LS040512	44293	-119.66	04/05/2012	CRM	PD	ABILIBLANKET WEIGHTS SP. ED.
208107842591	4404	03/15/2012		LS040512	44293	70.50	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
208107849837	5558	03/15/2012		LS040512	44293	18.53	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
208107849842	5560	03/15/2012		LS040512	44293	47.51	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
208107849844	5563	03/15/2012		LS040512	44293	189.66	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
208107853263	41033	03/15/2012		LS040512	44293	145.00	04/05/2012	INV	PD	SP. ED. STUDENT FOLDERS
208107853272	4414	03/15/2012		LS040512	44293	48.20	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
208107853273	4423	03/15/2012		LS040512	44293	144.30	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
208107860404	4437	03/15/2012		LS040512	44293	139.70	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
208107866565	5572	03/15/2012		LS040512	44293	11.98	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
208107878785	5576	03/15/2012		LS040512	44293	93.15	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
208107885472	5578	03/15/2012		LS040512	44293	12.28	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
208107904826	4442	03/15/2012		LS040512	44293	119.10	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
208107904831	4451	03/15/2012		LS040512	44293	46.94	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
208107904832	4454	03/15/2012		LS040512	44293	120.57	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
308101221785	4448	03/15/2012		LS040512	44293	81.63	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
308101225077	4441	03/15/2012		LS040512	44293	88.38	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
						1,377.33				
208107825532	40778	03/15/2012		LS040512	44294	307.98	04/05/2012	INV	PD	ABILIBLANKET SP.ED.
208107873890	4435	03/15/2012		LS040512	44294	331.86	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
208107897394	4413	03/15/2012		LS040512	44294	242.44	04/05/2012	INV	PD	MES ART CLASSROOM SUPPLIES
208107904830	4438	03/15/2012		LS040512	44294	351.89	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
308101215228	40961	03/15/2012		LS040512	44294	1,520.84	04/05/2012	INV	PD	FURNITURE COMMUNICARE
308101215868	5565	03/15/2012		LS040512	44294	193.99	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
308101222515	4447	03/15/2012		LS040512	44294	263.79	04/05/2012	INV	PD	MES COUNSELOR'S OFFICE SUPPLIES
308101225882	4428	03/15/2012		LS040512	44294	252.54	04/05/2012	INV	PD	MES CLASSROOM SUPPLIES
						3,465.33				
58234 SHATTINGER MUSIC COMPANY										
821724	40984	03/15/2012		LS040512	44295	184.60	04/05/2012	INV	PD	BAND INSTRUCTIONAL SUPPLIES
C821736	40984	03/15/2012		LS040512	44295	-31.95	04/05/2012	CRM	PD	BAND INSTRUCTIONAL SUPPLIES
						152.65				
59358 THOMAS R. SMALLWOOD										
I-1513	40880	03/15/2012		LS040512	44296	2,069.00	04/05/2012	INV	PD	INSTALL POWER PA GYM
I-1541	41122	03/15/2012		LS040512	44296	732.00	04/05/2012	INV	PD	SCORE BOARD REPAIR S/BALL FLD.
						2,801.00				
60400 SOUTHERN STATES COOP										
14799	41115	03/15/2012		LS040512	44297	25.15	04/05/2012	INV	PD	FIELD GRASS SEED
18534	41147	03/15/2012		LS040512	44297	134.31	04/05/2012	INV	PD	GRASS SEEDER/SPREADER PA
19466	41165	03/15/2012		LS040512	44297	8.75	04/05/2012	INV	PD	STRAW STAPLES PA
68233	41177	03/15/2012		LS040512	44297	176.66	04/05/2012	INV	PD	STRAW/STRAW MATS PA
						344.87				
60552 SPEECH CORNER LLC										
4506	5562	03/15/2012		LS040512	44298	85.93	04/05/2012	INV	PD	HH INSTRUCTIONAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
60700 STANTON'S SHEET MUSIC										
1520479	40985	03/15/2012		LS040512	44299	119.14	04/05/2012	INV	PD	BAND INSTRUCTIONAL SUPPLIES
1520500	40985	03/15/2012		LS040512	44299	116.58	04/05/2012	INV	PD	BAND INSTRUCTIONAL SUPPLIES
1526444	11582	03/15/2012		LS040512	44299	104.35	04/05/2012	INV	PD	EHS BAND SHEET MUSIC
69014	40985	03/15/2012		LS040512	44299	-34.05	04/05/2012	CRM	PD	BAND INSTRUCTIONAL SUPPLIES
						306.02				
61265 STUDIO LC ARCHITECT										
0907-10-3	37451	03/15/2012		LS040512	44300	765.59	04/05/2012	INV	PD	REIMB. MILEAGE/COPIES
61780 SUPER DUPER PUBLICATIONS										
1758218A	5561	03/15/2012		LS040512	44301	111.84	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
61836 SUPERIOR ONE SOURCE, INC.										
68756	41083	03/15/2012		LS040512	44302	732.50	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
69187	41191	03/15/2012		LS040512	44302	776.96	04/05/2012	INV	PD	CUSTODIAL SUPPLIES
						1,509.46				
62848 TBF - TOM BROCK										
687625	5549	03/15/2012		LS040512	44303	138.06	04/05/2012	INV	PD	EHS LASER RECEIPTS
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-032612	40210	03/15/2012		LS040512	44304	300.00	04/05/2012	INV	PD	EAC COUNSELING SVCS. FEB.
INV-040412	40210	03/15/2012		LS040512	44304	425.00	04/05/2012	INV	PD	EAC COUNSELING MARCH SVCS.
						725.00				
64960 THE UPS STORE										
2315	41104	03/15/2012		LS040512	44305	9.36	04/05/2012	INV	PD	MAILING KOSSA TESTS
4776	41128	03/15/2012		LS040512	44305	26.55	04/05/2012	INV	PD	MAIL ADvancED PRESENTATION
						35.91				
64547 TONY KUKLINSKI										
TRVL-031612	41157	03/15/2012		LS040512	44306	361.20	04/05/2012	INV	PD	2012 NSBA CONF. BOSTON AIRFARE
64555 TRANE SUPPLY										
BG10037905	41112	03/15/2012		LS040512	44307	3,776.96	04/05/2012	INV	PD	PROGRAMMABLE THERMOSTATS MES/TKS
64625 TREETOP PUBLISHING										
540374	5566	03/15/2012		LS040512	44308	63.40	04/05/2012	INV	PD	HH CLASSROOM SUPPLIES
34895 TYLER MOUNTAIN WATER CO INC										
9801558	39798	03/15/2012		LS040512	44309	24.67	04/05/2012	INV	PD	CO WATER SUPPLIES
9814419	39798	03/15/2012		LS040512	44309	7.95	04/05/2012	INV	PD	CO EQUIPMENT LEASE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						32.62				
64899 TYLER TECHNOLOGIES, INC										
045-61998	39409	03/15/2012		LS040512	44310	1,618.00	04/05/2012	INV	PD	MUNIS CLOUD HOSTING SVCS. 4TH PYMT
65200 UHL TRUCK SALES										
BI32037	40979	03/15/2012		LS040512	44311	95.80	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32040	40979	03/15/2012		LS040512	44311	275.76	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32227	40979	03/15/2012		LS040512	44311	6.57	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32248	40979	03/15/2012		LS040512	44311	563.16	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32389	40979	03/15/2012		LS040512	44311	147.50	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32424	40979	03/15/2012		LS040512	44311	9.00	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32426	40979	03/15/2012		LS040512	44311	.95	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32519	40979	03/15/2012		LS040512	44311	49.20	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32716	40979	03/15/2012		LS040512	44311	875.36	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI32993	40979	03/15/2012		LS040512	44311	511.79	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI33073	40979	03/15/2012		LS040512	44311	256.61	04/05/2012	INV	PD	BUS 30 COLLISION PARTS
BI35094	41118	03/15/2012		LS040512	44311	63.56	04/05/2012	INV	PD	DECALS BUS 6
BI35400	41118	03/15/2012		LS040512	44311	806.65	04/05/2012	INV	PD	BUMPER BUS 6
BI35478	41118	03/15/2012		LS040512	44311	12.46	04/05/2012	INV	PD	DECALS BUS 6
BI35711	41118	03/15/2012		LS040512	44311	117.04	04/05/2012	INV	PD	SIDE PLATE BUS 6
						3,791.41				
65165 UK MCCONNELL CONFERENCE										
2012003	5485	03/15/2012		LS040512	44312	83.00	04/05/2012	INV	PD	LITERATURE CONF. REG. L. HAYCRAFT
64946 UNIVERSITY OF KENTUCKY										
538724	41035	03/15/2012		LS040512	44313	475.00	04/05/2012	INV	PD	MEETING THE CHALLENGE C. BOOKER
538726	41035	03/15/2012		LS040512	44313	375.00	04/05/2012	INV	PD	MEETING THE CHALLENGE J. PARSONS
						850.00				
65880 VICKI SEABOLT										
TRVL-031312	40903	03/15/2012		LS040512	44314	58.05	04/05/2012	INV	PD	TRVL- KY COALITION/SCHOOL AGE CHILD
26600 WINDSTREAM										
176079032612	39825	03/15/2012		LS040512	44315	412.13	04/05/2012	INV	PD	AC# 160176079 CO MARCH SVCS.
177450032612	39802	03/15/2012		LS040512	44315	20.51	04/05/2012	INV	PD	AC# 160177450 FRYSC MARCH SVCS.
182079032612	39823	03/15/2012		LS040512	44315	575.29	04/05/2012	INV	PD	AC# 160182079 HH MARCH SVCS.
183159032612	40029	03/15/2012		LS040512	44315	163.05	04/05/2012	INV	PD	AC# 160183159 VV MARCH SVCS.
184073032612	39821	03/15/2012		LS040512	44315	43.78	04/05/2012	INV	PD	AC# 160184073 MES MARCH SVCS.
18410132612	39824	03/15/2012		LS040512	44315	189.95	04/05/2012	INV	PD	AC# 160184101 EHS MARCH SVCS.
186631032612	39822	03/15/2012		LS040512	44315	86.95	04/05/2012	INV	PD	AC# 160186631 TKS MARCH SVCS.
						1,491.66				
18825 WINWHOLESALE										
635023-00	41066	03/15/2012		LS040512	44316	77.35	04/05/2012	INV	PD	FILTERS
21802 WORKWELL, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
82954	39834	03/15/2012		LS040512	44317	120.00	04/05/2012	INV	PD	DOT DRUG SCREEN/PHYSICAL
83407	39834	03/15/2012		LS040512	44317	126.00	04/05/2012	INV	PD	ATHLETE DRUG SCREENING
						246.00				
68301 XEROX CORPORATION										
060553130	39854	03/15/2012		LS040512	44318	154.97	04/05/2012	INV	PD	AC# 100648336 VV FEB. SVCS.
060789886	39855	03/15/2012		LS040512	44318	963.44	04/05/2012	INV	PD	AC# 705287514 MES MARCH SVCS.
060789907	39851	03/15/2012		LS040512	44318	771.51	04/05/2012	INV	PD	AC# 716791868 CO MARCH SVCS.
						1,889.92				
	397 INVOICES					263,972.45				

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