DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
X04132012	39811	04/19/2012		LS042012	44319	144.05	04/20/2012	INV	PD	AC# 838661468 MARCH SVCS.
7016 BRANDENBURG TELECOM, LLC										
STM-040612	39812	04/19/2012		LS042012	44320	1,247.66	04/20/2012	INV	PD	AC# 02013601 APRIL SVCS.
7600 BUD'S PRODUCE										
SI-040412	1513	04/19/2012		LS042012	44321	678.41	04/20/2012	INV	PD	EHS CAFE AC# A1001
SI-04042012	1042	04/19/2012		LS042012	44321	1,019.38	04/20/2012	INV	PD	HH CAFE AC# A1002
SI-40412	1218	04/19/2012		LS042012	44321	105.67	04/20/2012	INV	PD	PA CAFE AC# A1005
SI-4042012	1034	04/19/2012		LS042012	44321	1,894.67	04/20/2012	INV	PD	MES/TKS CAFE AC# A1008
						3,698.13				
9224 CARRIE B. BEARDEN										
INV-022312	41273	04/19/2012		LS042012	44322	44.10	04/20/2012	INV	PD	TRVL- ONSITE INTERVIEWS EHS
17015 DOUBLETREE HOTEL CHICAGO MAGNIFICENT MILE										
SI-032012	10024	04/19/2012		LS042012	44323	698.40	04/20/2012	INV	PD	IRA CONF. ACCOM. GROSSMAN/SHEARER
18700 E'TOWN WATER & GAS CO										
08.170041812	39804	04/19/2012		LS042012	44324	328.73	04/20/2012	INV	PD	AC# 08.170 HH APRIL SVCS.
30.368040912	39806	04/19/2012		LS042012	44324	17.49	04/20/2012	INV	PD	AC# 30.368 MARCH SVCS.
31.069240912	39835	04/19/2012		LS042012	44324	92.72	04/20/2012	INV	PD	AC# 31.0692 PA GYM MAR. SVCS.
32.030040912	39806	04/19/2012		LS042012	44324	162.96	04/20/2012	INV	PD	AC# 32.0300 VV MARCH SVCS.
						601.90				
9461 EARTHGRAINS COMPANY										
SI-040412	1512	04/19/2012		LS042012	44325	168.80	04/20/2012	INV	PD	EHS CAFE AC# 2302
SI-04042012	1039	04/19/2012		LS042012	44325	197.75	04/20/2012	INV	PD	HH CAFE AC# 2301
SI-4042012	1168	04/19/2012		LS042012	44325	645.75	04/20/2012	INV	PD	MES/TKS CAFE AC# 2303
						1,012.30				
26701 GORDON FOOD SERVICE										
SI-040512	1520	04/19/2012		LS042012	44326	696.90	04/20/2012	INV	PD	EHS CAFE AC# 901835603
SI-04052012	0985	04/19/2012		LS042012	44326	3,151.56	04/20/2012	INV	PD	HH CAFE AC# 901871201
SI-4052012	1174	04/19/2012		LS042012	44326	7,759.23	04/20/2012	INV	PD	MES/TKS CAFE AC# 901919407
						11,607.69				
27600 HARDIN COUNTY SHERIFF										
STM-03-2012	39815	04/19/2012		LS042012	44327	2,758.23	04/20/2012	INV	PD	SHERIFF COMM. FRANCHISE MARCH
STM-032012	39815	04/19/2012		LS042012	44327	662.22	04/20/2012	INV	PD	SHERIFF COMM. REAL ESTATE MARCH
						3,420.45				
38000 KENTUCKY UTILITIES CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-041612	39774	04/19/2012		LS042012	44328	57.27	04/20/2012	INV	PD	AC# 300018702963 HH CONST. TRL.
STM-04162012	40144	04/19/2012		LS042012	44328	6,753.35	04/20/2012	INV	PD	AC# 300020079954 HH APRIL SVCS.
STM-041812	40628	04/19/2012		LS042012	44328	3,297.66	04/20/2012	INV	PD	AC# 300020559435 PA APR. SVCS.
						10,108.28				
42100 LINCOLN TRAIL DISTRICT HEALTH DEPT										
0053369	41293	04/19/2012		LS042012	44329	167.00	04/20/2012	INV	PD	PERMIT # 26675 TKS SWIMMING POOL
54120 CENTURY LINK										
1208295032	10063	04/19/2012		LS042012	44330	35.14	04/20/2012	INV	PD	AC# 56118755 TKS APR. SVCS.
1209468057	4195	04/19/2012		LS042012	44330	5.71	04/20/2012	INV	PD	AC# 54063245 MES APR. SVCS.
1209468058	39828	04/19/2012		LS042012	44330	16.58	04/20/2012	INV	PD	AC# 54063246 CO APR. SVCS.
1209468064	11692	04/19/2012		LS042012	44330	46.56	04/20/2012	INV	PD	AC# 54063248 EHS APR. SVCS.
1209468065	5614	04/19/2012		LS042012	44330	8.24	04/20/2012	INV	PD	AC# 54063249 MES APR. SVCS.
1209468066	39829	04/19/2012		LS042012	44330	5.06	04/20/2012	INV	PD	AC# 54063250 VV APR. SVCS.
1209468067	39801	04/19/2012		LS042012	44330	2.57	04/20/2012	INV	PD	AC# 54063252 FRYSC APR. SVCS.
						119.86				
1264 RUMPKE CONSOLIDATED COMPANIES										
321575	39826	04/19/2012		LS042012	44331	944.47	04/20/2012	INV	PD	AC# 4800422657 MES/TKS APR. SVCS.
321576	39826	04/19/2012		LS042012	44331	301.60	04/20/2012	INV	PD	AC# 4800422665 HH APR. SVCS.
321577	39826	04/19/2012		LS042012	44331	113.48	04/20/2012	INV	PD	AC# 4800422673 VV APR. SVCS.
321578	39826	04/19/2012		LS042012	44331	378.26	04/20/2012	INV	PD	AC# 4800422681 EHS APR. SVCS.
321579	39826	04/19/2012		LS042012	44331	25.89	04/20/2012	INV	PD	AC# 4800422699 CO APR. SVCS.
321580	39826	04/19/2012		LS042012	44331	60.60	04/20/2012	INV	PD	AC# 4800422707 MAINT. BLDG. APR. SVCS.
322129	39826	04/19/2012		LS042012	44331	109.12	04/20/2012	INV	PD	AC# 4800560720 PA APR. SVCS.
						1,933.42				
64943 UNIVERSITY OF LOUISVILLE										
SI-041712	41292	04/19/2012		LS042012	44332	400.00	04/20/2012	INV	PD	ID# 1650002 ARSH HAQUE BEELER AWARD
26600 WINDSTREAM										
187042041012	40892	04/19/2012		LS042012	44333	519.51	04/20/2012	INV	PD	AC# 162187042 PA APRIL SVCS.
905912041012	39820	04/19/2012		LS042012	44333	79.94	04/20/2012	INV	PD	AC# 161905912 GLENDALE APR. SVCS.
						599.45				
7300 BRITE WHOLESALE ELECTRIC										
366742	41214	05/03/2012		LS050312	44334	6.34	05/03/2012	INV	PD	RECEPTACLE COVER
366858	41187	05/03/2012		LS050312	44334	79.30	05/03/2012	INV	PD	EMERGENCY BATTERIES
367257	41257	05/03/2012		LS050312	44334	10.67	05/03/2012	INV	PD	COAX CABLE
367441	41254	05/03/2012		LS050312	44334	180.34	05/03/2012	INV	PD	PULLING GRIPS
367510	41274	05/03/2012		LS050312	44334	170.52	05/03/2012	INV	PD	LIGHT BULBS SCOREBOARD S/BALL FLD
367586	41274	05/03/2012		LS050312	44334	69.63	05/03/2012	INV	PD	LIGHT BULBS
367587	41274	05/03/2012		LS050312	44334	-170.52	05/03/2012	CRM	PD	LIGHT BULBS
368096	41274	05/03/2012		LS050312	44334	170.33	05/03/2012	INV	PD	LIGHT BULBS SCOREBOARD S/BALL FLD.
						516.61				
23477 CARDMEMBER SERVICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-041312	41197	05/03/2012		LS050312	44335	410.00	05/03/2012	INV	PD	AC# 479851003936O470 SCREEN RENTAL AMERICAN TEACHE
18700 E'TOWN WATER & GAS CO										
16.095042712	39803	05/03/2012		LS050312	44336	4,022.28	05/03/2012	INV	PD	AC# 16.095 APRIL SVCS.
16.105042712	39803	05/03/2012		LS050312	44336	14.24	05/03/2012	INV	PD	AC# 16.105 APRIL SVCS.
16.112042712	39803	05/03/2012		LS050312	44336	142.20	05/03/2012	INV	PD	AC# 16.112 APRIL SVCS.
16.113042712	39803	05/03/2012		LS050312	44336	974.13	05/03/2012	INV	PD	AC# 16.113 APRIL SVCS.
17.370042712	39807	05/03/2012		LS050312	44336	974.46	05/03/2012	INV	PD	AC# 17.370 APRIL SVCS.
17.370242712	39807	05/03/2012		LS050312	44336	9.15	05/03/2012	INV	PD	AC# 17.370.2 APRIL SVCS.
17.370442712	39807	05/03/2012		LS050312	44336	75.54	05/03/2012	INV	PD	AC# 17.370.4 APRIL SVCS.
26.220042712	39805	05/03/2012		LS050312	44336	37.22	05/03/2012	INV	PD	AC# 26.220 APRIL SVCS.
						6,249.22				
38000 KENTUCKY UTILITIES CO										
STM-041912	40904	05/03/2012		LS050312	44337	33.77	05/03/2012	INV	PD	AC# 300021310887 EHS SIGN LIGHT
STM-042412	39774	05/03/2012		LS050312	44337	-7.37	05/03/2012	CRM	PD	AC# 300018702963 HH CONSTR. TRL
STM-042612	39816	05/03/2012		LS050312	44337	23,111.13	05/03/2012	INV	PD	AC# 300000012074 APRIL SVCS.
						23,137.53				
49500 NORTH AMERICAN BENEFITS										
STM-040212	39832	05/03/2012		LS050312	44338	501.60	05/03/2012	INV	PD	POLICY # 2461-000001 MAY PREMIUMS
54120 CENTURY LINK										
1210593780	41175	05/03/2012		LS050312	44339	57.02	05/03/2012	INV	PD	AC# 84428292 PA APRIL SVCS.
66401 WALMART COMMUNITY										
01213	41038	05/03/2012		LS050312	44340	144.99	05/03/2012	INV	PD	CBI INSTRUCTION EHS STUDENTS
02097	41204	05/03/2012		LS050312	44340	44.93	05/03/2012	INV	PD	PANTHER PLACE SUPPLIES
02125	11673	05/03/2012		LS050312	44340	84.35	05/03/2012	INV	PD	EHS LIBRARY SUPPLIES
02971	5603	05/03/2012		LS050312	44340	17.52	05/03/2012	INV	PD	HH CLASSROOM SUPPLIES
03376	41264	05/03/2012		LS050312	44340	67.88	05/03/2012	INV	PD	TOTES STORAGE ARCHIVE RECORDS
03833	5600	05/03/2012		LS050312	44340	10.06	05/03/2012	INV	PD	HH ART CLASSROOM SUPPLIES
05164	5603	05/03/2012		LS050312	44340	20.66	05/03/2012	INV	PD	HH CLASSROOM SUPPLIES
05398	5585	05/03/2012		LS050312	44340	9.83	05/03/2012	INV	PD	HH SUPPLIES FAMILY MATH NITE
05400	5584	05/03/2012		LS050312	44340	3.28	05/03/2012	INV	PD	HH ART CLASSROOM SUPPLIES
05567	41225	05/03/2012		LS050312	44340	222.22	05/03/2012	INV	PD	COMMUNITY NIGHT SUPPLIES
07452	10027	05/03/2012		LS050312	44340	20.87	05/03/2012	INV	PD	TKS GUIDANCE OFFICE SUPPLIES
07867	41030	05/03/2012		LS050312	44340	99.48	05/03/2012	INV	PD	CBI INSTRUCTION EHS STUDENTS
						746.07				
16035 5253 DESIGN GROUP, P.S.C.										
1201101	41223	04/18/2012		LS051012	44341	35,432.00	05/10/2012	INV	PD	SCHEMATIC/DESIGN DEVELOPMENT
200 GEORGIA HOUSE										
03493	41278	04/18/2012		LS051012	44342	19.95	05/10/2012	INV	PD	VV VACUUM REPAIR PARTS
1288 ALL IN ONE COMMERCIAL SERVICE LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4173	1523	04/18/2012		LS051012	44343	409.31	05/10/2012	INV	PD	EHS CAFE EQUIP. REPAIR
4174	1176	04/18/2012		LS051012	44343	206.30	05/10/2012	INV	PD	MES/TKS CAFE EQUIP. REPAIR
4183	1523	04/18/2012		LS051012	44343	756.11	05/10/2012	INV	PD	EHS CAFE EQUIP. REPAIR
4205	1176	04/18/2012		LS051012	44343	330.80	05/10/2012	INV	PD	MES/TKS CAFE EQUIP. REPAIR
						1,702.52				
2090 AMERICAN LIBRARY ASSOC										
29589693	11558	04/18/2012		LS051012	44344	43.50	05/10/2012	INV	PD	EHS LIBRARY SUPPLIES
3500 APPLE COMPUTER, INC.										
9992276397	41162	04/18/2012		LS051012	44345	1,398.99	05/10/2012	INV	PD	MES APPLE I-MAC
4700 AWARDS CENTER, INC.										
INV-1-8-2015	41206	04/18/2012		LS051012	44346	13.50	05/10/2012	INV	PD	PP ARCHERY TOURNAMENT AWARDS
5266 BALFOUR										
564503	41270	04/18/2012		LS051012	44347	22.88	05/10/2012	INV	PD	DIPLOMAS/COVERS GLENDALE CTR
586056	41327	04/18/2012		LS051012	44347	16.91	05/10/2012	INV	PD	GLENDALE DIPLOMA COVER
						39.79				
5767 BARNES & NOBLE, INC.										
CM2303624	11683	04/18/2012		LS051012	44348	-5.00	05/10/2012	CRM	PD	EHS CLASSROOM DVD'S
IN2294080	11664	04/18/2012		LS051012	44348	247.00	05/10/2012	INV	PD	EHS LIBRARY BOOKS
IN2294827	5596	04/18/2012		LS051012	44348	41.47	05/10/2012	INV	PD	HH CLASSROOM BOOKS
IN2295516	11683	04/18/2012		LS051012	44348	217.18	05/10/2012	INV	PD	EHS CLASSROOM DVD'S
IN2306662	41290	04/18/2012		LS051012	44348	192.00	05/10/2012	INV	PD	LIVING WHEN A LOVED ONE HAS DIED BOOKS
						692.65				
8050 BBY PUBLICATIONS AT THE UNIVERSITY OF W. ALABAMA										
090859	41151	04/18/2012		LS051012	44349	1,100.00	05/10/2012	INV	PD	MATH SENSE TEACHER TRAINING
090862	41149	04/18/2012		LS051012	44349	340.00	05/10/2012	INV	PD	TEACHER REFERENCE MATERIALS
						1,440.00				
6496 BLAKEY PRINTING CO.										
20794	41238	04/18/2012		LS051012	44350	202.00	05/10/2012	INV	PD	CO PURCHASE ORDERS
20814	41243	04/18/2012		LS051012	44350	100.00	05/10/2012	INV	PD	EIS LETTERHEAD
20864	41296	04/18/2012		LS051012	44350	214.80	05/10/2012	INV	PD	AP/PAYROLL ENVELOPES
20897	1676	04/18/2012		LS051012	44350	206.00	05/10/2012	INV	PD	SFS FUNCTION FORMS/MEAL TICKETS
20909	1675	04/18/2012		LS051012	44350	450.00	05/10/2012	INV	PD	SFS NOTE PADS
20918	1675	04/18/2012		LS051012	44350	78.00	05/10/2012	INV	PD	PA/EHS CAFE BUSINESS CARDS
						1,250.80				
6535 BLUE BELL CREAMERIES, LP										
SI-050412	1048	04/18/2012		LS051012	44351	429.48	05/10/2012	INV	PD	HH CAFE AC# 197001
SI-05042012	1177	04/18/2012		LS051012	44351	452.28	05/10/2012	INV	PD	MES/TKS CAFE AC# 197002

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						881.76				
6605 BLUEGRASS ICE COMPANY										
354097	41228	04/18/2012		LS051012	44352	37.50	05/10/2012	INV	PD	COMMUNITY NIGHT ICE
7016 BRANDENBURG TELECOM, LLC										
STM-050612	39812	04/18/2012		LS051012	44353	1,247.66	05/10/2012	INV	PD	AC# 02013601 MAY SVCS.
7205 BRENNTAG MID-SOUTH, INC.										
BMS199820	41211	04/18/2012		LS051012	44354	582.10	05/10/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
BMS208939	41332	04/18/2012		LS051012	44354	417.00	05/10/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
						999.10				
7600 BUD'S PRODUCE										
SI-050312	1519	04/18/2012		LS051012	44355	771.82	05/10/2012	INV	PD	EHS CAFE AC# A1001
SI-05032012	1043	04/18/2012		LS051012	44355	1,064.23	05/10/2012	INV	PD	HH CAFE AC# A1002
SI-0532012	1221	04/18/2012		LS051012	44355	185.33	05/10/2012	INV	PD	PA CAFE AC# A1005
SI-5032012	1173	04/18/2012		LS051012	44355	1,909.90	05/10/2012	INV	PD	MES/TKS CAFE AC# A1008
						3,931.28				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-6001	1148	04/18/2012		LS051012	44356	3,919.67	05/10/2012	INV	PD	MES/TKS CAFE EQUIP. OPEN MERCHANDISER
8255 CALENDARS										
SI-043012	41269	04/18/2012		LS051012	44357	47.99	05/10/2012	INV	PD	CALENDAR FOR STW PROGRAM
8285 CAM THERAPY SERVICES, PSC										
0412	40247	04/18/2012		LS051012	44358	600.00	05/10/2012	INV	PD	PHYSICAL THERAPY SVCS. APRIL
8381 CAMPBELLSVILLE UNIVERSITY										
SI-041712	41260	04/18/2012		LS051012	44359	15.00	05/10/2012	INV	PD	EXCELLENCE IN TEACHING LUNCH/GUEST
9796 CENTRAL KY BEARING & INDUSTRIAL										
58102	41250	04/18/2012		LS051012	44360	68.56	05/10/2012	INV	PD	FILTER MATERIAL
10195 CHANEY WILLILAMS										
SI-032312	41182	04/18/2012		LS051012	44361	60.00	05/10/2012	INV	PD	G&T POETRY WORKSHOP
10555 CHEMTREAT, INC.										
1414957	39758	04/18/2012		LS051012	44362	765.00	05/10/2012	INV	PD	WATER TREATMENT SVCS. MAY
10685 CHICK-FIL-A										
1180524	41363	04/18/2012		LS051012	44363	164.58	05/10/2012	INV	PD	SPECIAL BOARD MTG. MEALS 5/8/12

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11052 CINDY CARTER										
TRVL-042412	41263	04/18/2012		LS051012	44364	72.00	05/10/2012	INV	PD	TRVL- GRREC LEAD TEACHER MTG.
11200 CITY OF ELIZABETHTOWN										
SI-042512	41303	04/18/2012		LS051012	44365	25.00	05/10/2012	INV	PD	HEARTLAND FESTIVAL BOOTH/ELECTRICITY
12915 CORA WOOD										
TRVL-050712	41364	04/18/2012		LS051012	44366	129.60	05/10/2012	INV	PD	TRVL- JOB FAIRS/STRT FT. KNOX
13500 CRAIG E CURTISS, M.P.S.										
INV-043012	40677	04/18/2012		LS051012	44367	665.00	05/10/2012	INV	PD	COUNSELING SVCS. APRIL
13740 THE CRITICAL THINKING CO.										
453104	41262	04/18/2012		LS051012	44368	92.90	05/10/2012	INV	PD	INSTRUCTIONAL MATERIALS G&T
14738 DAVID GROSSMAN										
TRVL-050712	41329	04/18/2012		LS051012	44369	416.40	05/10/2012	INV	PD	TRVL- IRA CONF. CHICAGO
15625 DeBRA-KUEMPEL INC										
00683335	41146	04/18/2012		LS051012	44370	523.45	05/10/2012	INV	PD	UNIT REPAIR MES PORTABLE
00683339	41172	04/18/2012		LS051012	44370	711.19	05/10/2012	INV	PD	UNIT REPAIR TKS BAND ROOM/MES-CORBIN
00683880	41202	04/18/2012		LS051012	44370	1,675.00	05/10/2012	INV	PD	UNIT REPAIR EHS COUNSELOR'S OFFICE
00685556	41279	04/18/2012		LS051012	44370	488.00	05/10/2012	INV	PD	TKS POOL BOILER REPAIR
						3,397.64				
15750 DECKER, INC.										
22134A	11749	04/18/2012		LS051012	44371	104.44	05/10/2012	INV	PD	EHS BUILDING MAINT. SUPPLIES
16700 DOMINO'S PIZZA										
269919	41205	04/18/2012		LS051012	44372	60.00	05/10/2012	INV	PD	PP MATH FACTS PIZZA PARTY
17440 DON'S LUMBER & HARDWARE, INC.										
1019018	41308	04/18/2012		LS051012	44373	22.00	05/10/2012	INV	PD	LADDER RENTAL
17101 DOUG'S SERVICES, INC										
3646	41298	04/18/2012		LS051012	44374	95.00	05/10/2012	INV	PD	TOW MAINT. VAN TO WOLFORD TRANSMISSION
17293 DUPLICATOR SALES & SERVICE, INC.										
274288	11711	04/18/2012		LS051012	44375	45.40	05/10/2012	INV	PD	SAVIN MAINT. BASE RATE EHS
17900 E'TOWN EXTERMINATING CO., INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-042312	1678	04/18/2012		LS051012	44376	110.40	05/10/2012	INV	PD	SFS CAFE AC# 21455
STM-041812	39810	04/18/2012		LS051012	44376	309.25	05/10/2012	INV	PD	AC# 21456 APRIL SVCS.
						419.65				

18000 E'TOWN LAUNDRY CO., INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-040412	1507	04/18/2012		LS051012	44377	90.10	05/10/2012	INV	PD	EHS CAFE AC# 1139
SI-04042012	1035	04/18/2012		LS051012	44377	21.35	05/10/2012	INV	PD	HH CAFE AC# 1072
SI-050212	1522	04/18/2012		LS051012	44377	52.75	05/10/2012	INV	PD	EHS CAFE AC# 1139
SI-05022012	1046	04/18/2012		LS051012	44377	7.45	05/10/2012	INV	PD	HH CAFE AC# 1072
SI-0522012	1224	04/18/2012		LS051012	44377	10.90	05/10/2012	INV	PD	PA CAFE AC# 1138
SI-40412	1219	04/18/2012		LS051012	44377	12.15	05/10/2012	INV	PD	PA CAFE AC# 1138
SI-4042012	1160	04/18/2012		LS051012	44377	78.55	05/10/2012	INV	PD	MES/TKS CAFE AC# 1140
SI-5022012	1179	04/18/2012		LS051012	44377	48.95	05/10/2012	INV	PD	MES/TKS CAFE AC# 1140
STM-043012	39808	04/18/2012		LS051012	44377	199.97	05/10/2012	INV	PD	AC# 1149 APRIL SVCS.
STM-04302012	39808	04/18/2012		LS051012	44377	45.90	05/10/2012	INV	PD	AC# 3203 PA APRIL SVCS.
STM-4302012	39809	04/18/2012		LS051012	44377	48.00	05/10/2012	INV	PD	AC# 1749 APRIL SVCS.
STM03312012	39808	04/18/2012		LS051012	44377	137.70	05/10/2012	INV	PD	AC# 3203 PA FEB/MAR. SVCS.
						753.77				

18200 E'TOWN PAINT & DECORATING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
124400	41295	04/18/2012		LS051012	44378	227.67	05/10/2012	INV	PD	PAINT/SUPPLIES SOFTBALL BLDG.
124402	41295	04/18/2012		LS051012	44378	33.92	05/10/2012	INV	PD	PAINT SUPPLIES SOFTBALL BLDG.
124424	41295	04/18/2012		LS051012	44378	60.35	05/10/2012	INV	PD	PAINT/SUPPLIES SOFTBALL BLDG.
124526	41312	04/18/2012		LS051012	44378	3.70	05/10/2012	INV	PD	CO SIGN PAINT SUPPLIES
						325.64				

18400 E'TOWN SMALL ENGINE INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
82573	41252	04/18/2012		LS051012	44379	841.88	05/10/2012	INV	PD	SCAGG MOWER WHEEL MOTOR
82674	41252	04/18/2012		LS051012	44379	266.73	05/10/2012	INV	PD	SCAGG MOWER PARTS/CHAIN FOR SAW
83258	41252	04/18/2012		LS051012	44379	95.42	05/10/2012	INV	PD	SEAL KIT
						1,204.03				

18500 E'TOWN SPORTING GOODS, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SO-7021	11710	04/18/2012		LS051012	44380	70.00	05/10/2012	INV	PD	EHS ACADEMIC TEAM AWARDS

18700 E'TOWN WATER & GAS CO

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30.368050912	39806	04/18/2012		LS051012	44381	18.58	05/10/2012	INV	PD	AC# 30.368 APRIL SVCS.
31.069250912	39835	04/18/2012		LS051012	44381	91.28	05/10/2012	INV	PD	AC#31.0692 APRIL SVCS.
32.030050912	39806	04/18/2012		LS051012	44381	264.12	05/10/2012	INV	PD	AC# 32.0300 APRIL SVCS.
						373.98				

9461 EARTHGRAINS COMPANY

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-050412	1518	04/18/2012		LS051012	44382	326.05	05/10/2012	INV	PD	EHS CAFE AC# 2302
SI-05042012	1045	04/18/2012		LS051012	44382	283.90	05/10/2012	INV	PD	HH CAFE AC# 2301
SI-0542012	1222	04/18/2012		LS051012	44382	34.95	05/10/2012	INV	PD	PA CAFE AC# 00001
SI-5042012	1172	04/18/2012		LS051012	44382	603.60	05/10/2012	INV	PD	MES/TKS CAFE AC# 2303
						1,248.50				

20625 EDUCATIONAL OPTIONS, INC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
263095	40939	04/18/2012		LS051012	44383	900.00	05/10/2012	INV	PD	NOVEL STARS LICENSES GLENDALE
22990 F & V STORAGE										
STM-050712	39751	04/18/2012		LS051012	44384	240.00	05/10/2012	INV	PD	STORAGE BLDG. RENTAL APRIL/MAY
23450 FIRST CITIZENS BANK										
SI-050312	41343	04/18/2012		LS051012	44385	963.75	05/10/2012	INV	PD	2011 QSCB
23650 FOLLETT LIBRARY RESOURCES										
553823-1	5541	04/18/2012		LS051012	44386	41.89	05/10/2012	INV	PD	HH LIBRARY BOOKS
553823A-0	5541	04/18/2012		LS051012	44386	3,680.30	05/10/2012	INV	PD	HH LIBRARY BOOKS
553823B-6	5541	04/18/2012		LS051012	44386	156.98	05/10/2012	INV	PD	HH LIBRARY BOOKS
						3,879.17				
25720 GIST GRAND PIANO										
16572041712	41291	04/18/2012		LS051012	44387	141.50	05/10/2012	INV	PD	PIANO TUNING AT EPAC
16573041712	4468	04/18/2012		LS051012	44387	141.50	05/10/2012	INV	PD	MES PIANO TUNING
						283.00				
26150 GOLDENROD DAIRY FOODS, INC.										
SI-050412	1517	04/18/2012		LS051012	44388	1,334.31	05/10/2012	INV	PD	EHS CAFE AC# 2297
SI-05042012	1044	04/18/2012		LS051012	44388	2,136.20	05/10/2012	INV	PD	HH CAFE AC# 2298
SI-0542012	1223	04/18/2012		LS051012	44388	290.42	05/10/2012	INV	PD	PA CAFE AC# 2233
SI-5042012	1175	04/18/2012		LS051012	44388	3,993.37	05/10/2012	INV	PD	MES/TKS CAFE AC# 2231
						7,754.30				
26701 GORDON FOOD SERVICE										
SI-042312	1524	04/18/2012		LS051012	44389	1,919.54	05/10/2012	INV	PD	EHS CAFE AC# 901835603
SI-042612	1526	04/18/2012		LS051012	44389	6,760.72	05/10/2012	INV	PD	EHS CAFE AC# 901835603
SI-04262012	1050	04/18/2012		LS051012	44389	3,047.46	05/10/2012	INV	PD	HH CAFE AC# 901871201
SI-050412	1535	04/18/2012		LS051012	44389	3,000.08	05/10/2012	INV	PD	EHS CAFE AC# 901835603
SI-051012	1536	04/18/2012		LS051012	44389	1,283.97	05/10/2012	INV	PD	EHS CAFE AC# 901835603
SI-05102012	1573	04/18/2012		LS051012	44389	3,602.07	05/10/2012	INV	PD	HH CAFE AC# 901871201
SI-051112	1189	04/18/2012		LS051012	44389	4,407.02	05/10/2012	INV	PD	MES/TKS CAFE AC# 901919407
SI-4262012	1182	04/18/2012		LS051012	44389	11,514.12	05/10/2012	INV	PD	MES/TKS CAFE AC# 901919407
						35,534.98				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
3954	41085	04/18/2012		LS051012	44390	250.00	05/10/2012	INV	PD	SCHOOL LAW INST. FRENCH/WOOD
26700 GUARANTEED SECURITY SYSTEMS, INC.										
7426	41304	04/18/2012		LS051012	44391	150.00	05/10/2012	INV	PD	HH ANNUAL MONITORING FEE
7427	41304	04/18/2012		LS051012	44391	150.00	05/10/2012	INV	PD	MES GYM ANNUAL MONITORING FEE
7428	41304	04/18/2012		LS051012	44391	300.00	05/10/2012	INV	PD	TKS ANNUAL MONITORING FEE
7429	41304	04/18/2012		LS051012	44391	150.00	05/10/2012	INV	PD	MES ANNUAL MONITORING FEE
STM-042512	41304	04/18/2012		LS051012	44391	222.00	05/10/2012	INV	PD	PANTHER ACADEMY ANN. MONITORING FEE

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						972.00				
27400 HAMMOND & STEPHENS										
204500223766	5620	04/18/2012		LS051012	44392	25.85	05/10/2012	INV	PD	HH PE CLASSROOM SUPPLIES
27600 HARDIN COUNTY SHERIFF										
STM-042012	39815	04/18/2012		LS051012	44393	.54	05/10/2012	INV	PD	SHERIFF'S COMM. FRANCHISE APRIL
STM-42012	39815	04/18/2012		LS051012	44393	792.92	05/10/2012	INV	PD	SHERIFF'S COMM REAL ESTATE APRIL
						793.46				
27830 HARDIN MEMORIAL HOSPITAL										
INV-050112	40403	04/18/2012		LS051012	44394	2,160.00	05/10/2012	INV	PD	OCCUPATIONAL THERAPY SVCS. APRIL
28570 TEACH AND SING, INC										
1871	5597	04/18/2012		LS051012	44395	22.50	05/10/2012	INV	PD	HH INSTRUCTIONAL MATERIALS
17501 HISTORY EDUCATION										
25710144-001	11687	04/18/2012		LS051012	44396	127.82	05/10/2012	INV	PD	EHS CLASSROOM DVD'S
25711806-001	11687	04/18/2012		LS051012	44396	19.95	05/10/2012	INV	PD	EHS CLASSROOM DVD'S
						147.77				
29525 1034 LLC										
3317	41342	04/18/2012		LS051012	44397	59.55	05/10/2012	INV	PD	SPECIAL BOARD MEETING MEALS 5/2/12
29530 HOP2 IT MUSIC										
3121	5601	04/18/2012		LS051012	44398	45.00	05/10/2012	INV	PD	HH MATHTASTIC BUNDLE CD
31360 J W PEPPER & SON, INC										
04467865	11597	04/18/2012		LS051012	44399	42.68	05/10/2012	INV	PD	EHS CHORUS SHEET MUSIC
32950 JENNI WILSON										
TRVL-050212	41321	04/18/2012		LS051012	44400	38.40	05/10/2012	INV	PD	DISTRICT TRAVEL APRIL
43081 JENNIFER WEAVER										
TRVL-040612	41267	04/18/2012		LS051012	44401	63.90	05/10/2012	INV	PD	TRVL- GRREC LEAD TEACHER MTG.
33225 JOANNA BLACK										
INV-052012	41350	04/18/2012		LS051012	44402	180.00	05/10/2012	INV	PD	CRADLE CUB MUSIC INSTRUCTION
33427 JOHN DEERE LANDSCAPES										
61162774	41339	04/18/2012		LS051012	44403	78.28	05/10/2012	INV	PD	SPRINKLER BOX COVERS
33700 JOHNSON CONTROLS, INC.										

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1-5160993244	41369	04/18/2012		LS051012	44404	286.74	05/10/2012	INV	PD	HEAT CONTROL VALVE MES COOLING TWR.
34120 JONES SCHOOL SUPPLY CO., INC.										
895993	4460	04/18/2012		LS051012	44405	477.75	05/10/2012	INV	PD	MES CLASSROOM SUPPLIES
34180 JOSHUA BROWN										
TRVL-041812	41018	04/18/2012		LS051012	44406	75.72	05/10/2012	INV	PD	TRVL- KYSTE CONF.
35259 KACTE 2000 SUMMER CONFERENCE										
INV-050112	41240	04/18/2012		LS051012	44407	250.00	05/10/2012	INV	PD	KACTE REG. B. YOUNG/J. PENNINGTON
SI-050112	41240	04/18/2012		LS051012	44407	50.00	05/10/2012	INV	PD	KACTE REG. LATE FEE
						300.00				
36625 KENTUCKY ASSOC. FOR ENVIRONMENTAL EDUCATION										
37	9523	04/18/2012		LS051012	44408	100.00	05/10/2012	INV	PD	KAEE CONF. REG. K. WEBER
35296 KAREN E. BRANHAM										
SI-042712	41266	04/18/2012		LS051012	44409	365.86	05/10/2012	INV	PD	REIMB. STORAGE/BOOKCASES
SI-043012	41272	04/18/2012		LS051012	44409	61.92	05/10/2012	INV	PD	REIMB INSTRUCTIONAL SUPPLIES
						427.78				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
JN5100	4463	04/18/2012		LS051012	44410	400.00	05/10/2012	INV	PD	MES KASC MEMBERSHIP 2012-13
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0038098-IN	10043	04/18/2012		LS051012	44411	28.20	05/10/2012	INV	PD	TKS ACADEMIC TEAM MEDALS
48800 KENTUCKY CLASSIFIED NETWORK										
14201886	41123	04/18/2012		LS051012	44412	106.40	05/10/2012	INV	PD	LPC MEETING AD 3/13/12
36837 KENTUCKY CONCRETE INC										
112321	41366	04/18/2012		LS051012	44413	352.00	05/10/2012	INV	PD	CONCRETE SOFTBALL FLD.
112355	41366	04/18/2012		LS051012	44413	384.00	05/10/2012	INV	PD	CONCRETE SOFTBALL FLD.
112373	41366	04/18/2012		LS051012	44413	1,216.00	05/10/2012	INV	PD	CONCRETE SOFTBALL FLD.
112506	41366	04/18/2012		LS051012	44413	66.00	05/10/2012	INV	PD	CONCRETE SOFTBALL FLD.
611790	41366	04/18/2012		LS051012	44413	330.00	05/10/2012	INV	PD	CONCRETE SOFTBALL FLD.
						2,348.00				
36907 KENTUCKY PORK PRODUCERS ASSN.										
279	41229	04/18/2012		LS051012	44414	160.00	05/10/2012	INV	PD	COMMUNITY NIGHT SUPPLIES
38100 KENWAY DISTRIBUTORS, INC.										
653485	41255	04/18/2012		LS051012	44415	1,302.17	05/10/2012	INV	PD	CUSTODIAL SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
654233	41255	04/18/2012		LS051012	44415	236.44	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
654234	41255	04/18/2012		LS051012	44415	96.70	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
655087	41255	04/18/2012		LS051012	44415	220.00	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
655109	41255	04/18/2012		LS051012	44415	584.14	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
655899	41289	04/18/2012		LS051012	44415	450.48	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
656656	41300	04/18/2012		LS051012	44415	261.60	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
658211	41300	04/18/2012		LS051012	44415	22.21	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
658261	41349	04/18/2012		LS051012	44415	695.69	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
						3,869.43				
38180 KERR OFFICE GROUP										
357240-0	5580	04/18/2012		LS051012	44416	489.85	05/10/2012	INV	PD	HH COPY PAPER
358165-0	4390	04/18/2012		LS051012	44416	251.78	05/10/2012	INV	PD	MES RISO COPY CHARGES
359232-0	4426	04/18/2012		LS051012	44416	100.48	05/10/2012	INV	PD	MES OFFICE SUPPLIES
359628-0	41259	04/18/2012		LS051012	44416	79.80	05/10/2012	INV	PD	COPY PAPER GLENDALE CTR
359837-0	5616	04/18/2012		LS051012	44416	67.20	05/10/2012	INV	PD	HH OFFICE SUPPLIES
360329-0	4390	04/18/2012		LS051012	44416	159.05	05/10/2012	INV	PD	MES RISO COPY CHARGES
360615-0	4481	04/18/2012		LS051012	44416	165.99	05/10/2012	INV	PD	MES OFFICE SUPPLIES
360671-0	5629	04/18/2012		LS051012	44416	34.59	05/10/2012	INV	PD	HH OFFICE SUPPLIES
360732-0	41098	04/18/2012		LS051012	44416	772.86	05/10/2012	INV	PD	SP. ED. OFFICE FILING CABINETS
361017-0	5635	04/18/2012		LS051012	44416	36.25	05/10/2012	INV	PD	HH PROTRACTORS 4TH GR. TESTING
						2,157.85				
26901 KEYSTOPS, LLC										
7127362	39818	04/18/2012		LS051012	44417	1,498.40	05/10/2012	INV	PD	GASOLINE MAINT/SUPERINTENDENT'S CAR
7127368	39818	04/18/2012		LS051012	44417	2,416.64	05/10/2012	INV	PD	BUS DIESEL
7127660	39818	04/18/2012		LS051012	44417	2,605.68	05/10/2012	INV	PD	BUS DIESEL
7128082	39818	04/18/2012		LS051012	44417	2,674.50	05/10/2012	INV	PD	BUS DIESEL
						9,195.22				
39000 KOORSEN PROTECTION SERVICES, INC.										
2648826	1682	04/18/2012		LS051012	44418	266.60	05/10/2012	INV	PD	EHS CAFE HOOD VENT INSPECTION
39200 KSBA										
72243	41097	04/18/2012		LS051012	44419	155.28	05/10/2012	INV	PD	MEDICAID TRAINING MILEAGE
72865	41194	04/18/2012		LS051012	44419	374.81	05/10/2012	INV	PD	MEDICAID BILLING - HEALTH SVCS.
73141	41301	04/18/2012		LS051012	44419	171.98	05/10/2012	INV	PD	MEDICAID BILLING SCHOOL BRD HEALTH SVCS.
73217	41097	04/18/2012		LS051012	44419	74.34	05/10/2012	INV	PD	MEDICAID TRAINING MILEAGE
						776.41				
30683 KSNA										
SI-042312	1171	04/18/2012		LS051012	44420	1,220.00	05/10/2012	INV	PD	EBOE SFS KSNA REG.
40400 L K TAPP & SONS, INC.										
214317	41333	04/18/2012		LS051012	44421	66.63	05/10/2012	INV	PD	HH PLAYGROUND REPAIR WOOD/CO DEADBOLT
41430 LEAH GARNDER										
TRVL-031512	5612	04/18/2012		LS051012	44422	45.00	05/10/2012	INV	PD	TRVL - MCCONNEL READING CONF.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41910 LIBRARY VIDEO COMPANY										
00457580001	11688	04/18/2012		LS051012	44423	144.24	05/10/2012	INV	PD	EHS CLASSROOM DVD'S
42739 LISA HAYCRAFT										
TRVL-042012	5613	04/18/2012		LS051012	44424	117.00	05/10/2012	INV	PD	TRVL- MCCONNELL/KYSTE CONF.
42779 LORINDA JONES										
1589	40675	04/18/2012		LS051012	44425	667.50	05/10/2012	INV	PD	MUSIC THERAPY SVCS. APRIL
45100 MASTERS' SUPPLY, INC.										
3149542	41190	04/18/2012		LS051012	44426	37.08	05/10/2012	INV	PD	FLUSH HANDLES
3150780	41218	04/18/2012		LS051012	44426	109.26	05/10/2012	INV	PD	URINAL GASKETS
3151751	41218	04/18/2012		LS051012	44426	4.25	05/10/2012	INV	PD	GROUNDING CLAMPS
3155542	41249	04/18/2012		LS051012	44426	1.34	05/10/2012	INV	PD	MAINTENANCE SUPPLIES
3156728	41249	04/18/2012		LS051012	44426	8.18	05/10/2012	INV	PD	MAINTENANCE SUPPLIES
3159442	41280	04/18/2012		LS051012	44426	35.06	05/10/2012	INV	PD	FIELD SPRINKLER SYS. REPAIR PARTS
3160727	41283	04/18/2012		LS051012	44426	35.08	05/10/2012	INV	PD	PLUMBING SUPPLIES
						230.25				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
8141	41307	04/18/2012		LS051012	44427	160.00	05/10/2012	INV	PD	KEYED/REKEY ENTRY LOCKS SERVER ROOMS
45930 MELISSA GREGORY										
TRVL-043012	41325	04/18/2012		LS051012	44428	41.86	05/10/2012	INV	PD	TRVL - ELLN TRAINING
45911 MELODY HOUSE										
64031	5598	04/18/2012		LS051012	44429	20.95	05/10/2012	INV	PD	HH INSTRUCTIONAL MATERIALS
46035 MICHAEL A. WILLIAMS										
008	40674	04/18/2012		LS051012	44430	399.00	05/10/2012	INV	PD	ORIENTATION/MOBILITY SVCS. APRIL
45985 SISTER MICHAEL MARIE FRIEDMAN										
TRVL-041812	41265	04/18/2012		LS051012	44431	48.00	05/10/2012	INV	PD	TRVL- ACCREDITATION PRINCIPAL'S MTG. ST. JAMES
46050 MICHELLE HART										
TRVL-042412	5625	04/18/2012		LS051012	44432	86.40	05/10/2012	INV	PD	TRVL - LEXIA TRAINING
46500 MODERN SUPPLY CO., INC.										
0212035417	40046	04/18/2012		LS051012	44433	20.40	05/10/2012	INV	PD	OXYGEN/ACETYLENE TANK RENTAL
0212045397	40046	04/18/2012		LS051012	44433	16.80	05/10/2012	INV	PD	OSYGEN/ACETYLENE TANK RENTAL APRIL
1312040187	41253	04/18/2012		LS051012	44433	26.10	05/10/2012	INV	PD	WELDING RODS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						63.30				
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15618	39833	04/18/2012		LS051012	44434	480.00	05/10/2012	INV	PD	CO CLEANING SERVICES APRIL
47430 NAGC										
476331	41132	04/18/2012		LS051012	44435	57.00	05/10/2012	INV	PD	G&T WOW WEBINAR REG.
47820 NAPA AUTO PARTS										
400172	41309	04/18/2012		LS051012	44436	199.89	05/10/2012	INV	PD	EHS POWER SCRUBBER BATTERIES
400314	41314	04/18/2012		LS051012	44436	5.10	05/10/2012	INV	PD	NUTS/BOLTS HH PLAYGROUND
						204.99				
48898 NEWS-ENTERPRISE										
STM-032012	41288	04/18/2012		LS051012	44437	385.00	05/10/2012	INV	PD	COMMUNITY SUCCESS ARTICLE
49521 NKYCVB										
KSNA325J394T	1680	04/18/2012		LS051012	44438	1,779.57	05/10/2012	INV	PD	SFS KSNA CONF. ACCOMMODATIONS
49700 OFFICE MAX										
028476	5606	04/18/2012		LS051012	44439	182.80	05/10/2012	INV	PD	HH OFFICE SUPPLIES
028575	41242	04/18/2012		LS051012	44439	168.21	05/10/2012	INV	PD	CO OFFICE SUPPLIES
089513	11685	04/18/2012		LS051012	44439	57.97	05/10/2012	INV	PD	EHS CLASSROOM SUPPLIES
089577	11686	04/18/2012		LS051012	44439	65.20	05/10/2012	INV	PD	EHS CLASSROOM DVD'S
105180	11643	04/18/2012		LS051012	44439	203.00	05/10/2012	INV	PD	EHS CLASSROOM SUPPLIES
313265	11718	04/18/2012		LS051012	44439	519.16	05/10/2012	INV	PD	EHS CLASSROOM SUPPLIES
379361	11715	04/18/2012		LS051012	44439	129.35	05/10/2012	INV	PD	EHS CLASSROOM SUPPLIES
392430	5621	04/18/2012		LS051012	44439	78.12	05/10/2012	INV	PD	HH SUPPLIES
396487	41302	04/18/2012		LS051012	44439	129.94	05/10/2012	INV	PD	CO OFFICE SUPPLIES
443901	11733	04/18/2012		LS051012	44439	187.95	05/10/2012	INV	PD	EHS GRADUATION SUPPLIES
517339	11751	04/18/2012		LS051012	44439	307.40	05/10/2012	INV	PD	EHS COPY PAPER
518566	5628	04/18/2012		LS051012	44439	313.95	05/10/2012	INV	PD	HH OFFICE SUPPLIES
837303	11643	04/18/2012		LS051012	44439	474.18	05/10/2012	INV	PD	EHS CLASSROOM SUPPLIES
913067	41093	04/18/2012		LS051012	44439	154.81	05/10/2012	INV	PD	SP. ED. OFFICE SUPPLIES
						2,972.04				
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
INV-050412	1521	04/18/2012		LS051012	44440	1,375.70	05/10/2012	INV	PD	EHS CAFE AC# 9203227
SI-050412	1178	04/18/2012		LS051012	44440	465.40	05/10/2012	INV	PD	MES/TKS CAFE AC# 9202467
						1,841.10				
52300 PIONEER MANUFACTURING CO										
INV438365	41256	04/18/2012		LS051012	44441	467.50	05/10/2012	INV	PD	FIELD SPRAY PAINT
53058 POSITIVE PROMOTIONS										
04411118	4474	04/18/2012		LS051012	44442	56.55	05/10/2012	INV	PD	MES TESTING POSTCARDS

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53225 PRECISE PLUMBING										
1347	41306	04/18/2012		LS051012	44443	2,600.00	05/10/2012	INV	PD	VV REPLACE WATER LINE BLDG-METER
54060 QUICK AND COLEMAN, PLLC										
50072	39827	04/18/2012		LS051012	44444	280.00	05/10/2012	INV	PD	LEGAL SERVICES APRIL
54863 REMEDIA PUBLICATIONS INC.										
416661	41154	04/18/2012		LS051012	44445	672.07	05/10/2012	INV	PD	ESL CLASSROOM BOOKS/INSTRUCT
55000 RIDGEWAY DISTRIBUTORS										
1947	41193	04/18/2012		LS051012	44446	821.75	05/10/2012	INV	PD	DRIVER SEAT COVERS BUS 24/28/10/1
1985	41247	04/18/2012		LS051012	44446	1,390.00	05/10/2012	INV	PD	BUS SEAT COVERS
						2,211.75				
55650 ROBIN D. COOPER										
SI-050312	40541	04/18/2012		LS051012	44447	410.00	05/10/2012	INV	PD	VISUALLY IMPAIRED SVCS. APRIL
55771 ROCHESTER 100, INC.										
K44680	5610	04/18/2012		LS051012	44448	735.00	05/10/2012	INV	PD	HH PARENT COMMUNICATION FOLDER
56185 ROTARY CLUB OF HARDIN COUNTY										
1163	39943	04/18/2012		LS051012	44449	130.00	05/10/2012	INV	PD	ROTARY DUES/MEALS G. FRENCH
522	40946	04/18/2012		LS051012	44450	129.00	05/10/2012	INV	PD	AM ROTARY DUES/MEALS N. HUGGINS
1264 RUMPKE CONSOLIDATED COMPANIES										
323741	39826	04/18/2012		LS051012	44451	944.47	05/10/2012	INV	PD	AC# 4800422657 MES/TKS MAY SVCS.
323742	39826	04/18/2012		LS051012	44451	301.60	05/10/2012	INV	PD	AC# 4800422665 HH MAY SVCS.
323743	39826	04/18/2012		LS051012	44451	113.48	05/10/2012	INV	PD	AC# 4800422673 VV MAY SVCS.
323744	39826	04/18/2012		LS051012	44451	378.26	05/10/2012	INV	PD	AC# 4800422681 EHS MAY SVCS.
323745	39826	04/18/2012		LS051012	44451	25.89	05/10/2012	INV	PD	AC# 4800422699 CO MAY SVCS.
323746	39826	04/18/2012		LS051012	44451	110.60	05/10/2012	INV	PD	AC# 4800422707 MAINT. COMP. MAY SVCS.
324388	39826	04/18/2012		LS051012	44451	109.12	05/10/2012	INV	PD	AC# 4800560720 PA MAY SVCS.
						1,983.42				
59499 SAFARI MICRO										
213757	11587	04/18/2012		LS051012	44452	174.40	05/10/2012	INV	PD	EHS PROJECTOR LAMP
214366	41179	04/18/2012		LS051012	44452	532.32	05/10/2012	INV	PD	TRANSCEIVER MODULE
214562	41179	04/18/2012		LS051012	44452	49.58	05/10/2012	INV	PD	PDP PATIROT XPORTER
						756.30				
56731 SAM GORE										
INV040412TKS	39800	04/18/2012		LS051012	44453	160.00	05/10/2012	INV	PD	TKS GREASE TRAP SVCS. APRIL
INV041212EHS	39800	04/18/2012		LS051012	44453	160.00	05/10/2012	INV	PD	EHS GREASE TRAP SVCS. APRIL

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						320.00				
57300 SCANTRON CORPORATION										
6195009	11700	04/18/2012		LS051012	44454	235.04	05/10/2012	INV	PD	EHS SCANTRON SHEETS
60300 SCHOOL SPECIALTY										
208107953796	5594	04/18/2012		LS051012	44455	239.38	05/10/2012	INV	PD	HH CLASSROOM SUPPLIES
208107966382	4458	04/18/2012		LS051012	44455	4.98	05/10/2012	INV	PD	MES CLASSROOM SUPPLIES
208107978802	5599	04/18/2012		LS051012	44455	42.46	05/10/2012	INV	PD	HH CLASSROOM SUPPLIES
208108088055	4475	04/18/2012		LS051012	44455	68.80	05/10/2012	INV	PD	MES COMMUNICATION NOTE CARDS
308101230816	4407	04/18/2012		LS051012	44455	135.69	05/10/2012	INV	PD	MES CLASSROOM SUPPLIES
						491.31				
58140 SEXAUER										
265065102	41286	04/18/2012		LS051012	44456	898.24	05/10/2012	INV	PD	HH WATER FOUNTAINS
59200 SIMPLEXGRINNELL LP										
67635989	41277	04/18/2012		LS051012	44457	50.00	05/10/2012	INV	PD	BATTERY FOR EHS PANEL
59740 SOLUTION TREE										
697522	11707	04/18/2012		LS051012	44458	30.95	05/10/2012	INV	PD	EHS PRINCIPAL INSTRUCTIONAL MATS.
60400 SOUTHERN STATES COOP										
22388	41213	04/18/2012		LS051012	44459	308.21	05/10/2012	INV	PD	WATER SOFTNER EHS
30433	41282	04/18/2012		LS051012	44459	308.21	05/10/2012	INV	PD	WATER SOFTNER TKS
						616.42				
60558 SPORT SUPPLY GROUP, INC.										
94579194	4455	04/18/2012		LS051012	44460	342.00	05/10/2012	INV	PD	MES PE CLASSROOM SUPPLIES
60700 STANTON'S SHEET MUSIC										
1520259	40985	04/18/2012		LS051012	44461	211.08	05/10/2012	INV	PD	BAND INSTRUCTIONAL SUPPLIES
69013	40985	04/18/2012		LS051012	44461	-43.97	05/10/2012	CRM	PD	BAND INSTRUCTIONAL SUPPLIES
						167.11				
61296 SUBWAY										
473923	41258	04/18/2012		LS051012	44462	63.98	05/10/2012	INV	PD	CIITS TRAINING LUNCH
61836 SUPERIOR ONE SOURCE, INC.										
69574	41281	04/18/2012		LS051012	44463	723.00	05/10/2012	INV	PD	CUSTODIAL SUPPLIES
62855 TEACHER'S DISCOVERY										
039185101013	11682	04/18/2012		LS051012	44464	67.45	05/10/2012	INV	PD	EHS CLASSROOM DVD'S

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48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-043012	40772	04/18/2012		LS051012	44465	150.00	05/10/2012	INV	PD	CHEMICAL DEPENDENCY CURRICULUM
INV-050412	40210	04/18/2012		LS051012	44465	600.00	05/10/2012	INV	PD	EAC COUNSELING SVCS. APRIL
						750.00				
64960 THE UPS STORE										
3697	5607	04/18/2012		LS051012	44466	50.00	05/10/2012	INV	PD	HH POSTAGE STAMPS
64085 THE WEB GUYS, INC										
24324	41316	04/18/2012		LS051012	44467	19.80	05/10/2012	INV	PD	WEBSITE UPDATES
24332	41135	04/18/2012		LS051012	44467	575.00	05/10/2012	INV	PD	HOMEPAGE CHANGES/GALLERY ADD
						594.80				
64625 TREETOP PUBLISHING										
542631	5605	04/18/2012		LS051012	44468	48.38	05/10/2012	INV	PD	HH PORTRAIT BOOKS
34895 TYLER MOUNTAIN WATER CO INC										
9820304	39798	04/18/2012		LS051012	44469	25.13	05/10/2012	INV	PD	CO WATER SUPPLIES
9823298	39798	04/18/2012		LS051012	44469	9.63	05/10/2012	INV	PD	CO WATER SUPPLIES
9826077	39798	04/18/2012		LS051012	44469	7.95	05/10/2012	INV	PD	CO WATER EQUIP. LEASE
9834319	39798	04/18/2012		LS051012	44469	17.24	05/10/2012	INV	PD	CO WATER SUPPLIES
9837418	39798	04/18/2012		LS051012	44469	7.95	05/10/2012	INV	PD	CO WATER EQUIP. LEASE
						67.90				
64592 UCS INC										
196207	11599	04/18/2012		LS051012	44470	5,830.00	05/10/2012	INV	PD	HIGH JUMP PIT/WEATHER COVER
65200 UHL TRUCK SALES										
BI38212	41248	04/18/2012		LS051012	44471	159.92	05/10/2012	INV	PD	SEAT AIR KITS BUS 28/STOCK
BI42311	41340	04/18/2012		LS051012	44471	114.58	05/10/2012	INV	PD	CROSSING GATE ARMS BUS 2/STOCK
						274.50				
67885 WILLIAMS SCOTSMAN, INC.										
96296310	39869	04/18/2012		LS051012	44472	3,119.92	05/10/2012	INV	PD	HH PORTABLE TEAR DOWN
96296312	39869	04/18/2012		LS051012	44472	3,119.92	05/10/2012	INV	PD	HH PORTABLE TEAR DOWN
						6,239.84				
26600 WINDSTREAM										
17607904251	239825	04/18/2012		LS051012	44473	409.91	05/10/2012	INV	PD	AC# 160176079 CO APRIL SVCS.
17745004251	239802	04/18/2012		LS051012	44473	21.37	05/10/2012	INV	PD	AC# 160177450 FRYSC APRIL SVCS.
18207904251	239823	04/18/2012		LS051012	44473	436.03	05/10/2012	INV	PD	AC# 160182079 HH APRIL SVCS.
18315904251	240029	04/18/2012		LS051012	44473	163.77	05/10/2012	INV	PD	AC# 160183159 VV APRIL SVCS.
18407304251	239821	04/18/2012		LS051012	44473	44.53	05/10/2012	INV	PD	AC# 160184073 MES APRIL SVCS.
18410104251	239824	04/18/2012		LS051012	44473	187.50	05/10/2012	INV	PD	AC# 160184101 EHS APRIL SVCS.
18663104251	239822	04/18/2012		LS051012	44473	62.27	05/10/2012	INV	PD	AC# 160186631 TKS APRIL SVCS.

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						1,325.38				
18825 WINWHOLESALE										
636258-00	41170	04/18/2012		LS051012	44474	9.29	05/10/2012	INV	PD	CONDENSING UNIT CAPACITOR
636922-00	41251	04/18/2012		LS051012	44474	821.66	05/10/2012	INV	PD	DISTRICT AIR FILTERS
636967-00	41246	04/18/2012		LS051012	44474	248.59	05/10/2012	INV	PD	AIR HANDLER MOTOR
637193-00	41246	04/18/2012		LS051012	44474	-248.59	05/10/2012	CRM	PD	AIR HANDLER MOTOR RETURN
637775-00	41285	04/18/2012		LS051012	44474	33.80	05/10/2012	INV	PD	TKS FILTERS
						864.75				
68090 DALE WOLFORD dba WOLFORD TRANSMISSION										
INV-042712	41299	04/18/2012		LS051012	44475	1,829.00	05/10/2012	INV	PD	MAINT. VAN TRANSMISSION
INV-042912	41315	04/18/2012		LS051012	44476	300.00	05/10/2012	INV	PD	MAINT. VAN DECALS
21802 WORKWELL, LLC										
82955	39834	04/18/2012		LS051012	44477	357.00	05/10/2012	INV	PD	ATHLETE DRUG SCREENING
83406	39834	04/18/2012		LS051012	44477	220.00	05/10/2012	INV	PD	CLASSIFIED/DOT PHYSICALS
83559	39834	04/18/2012		LS051012	44477	30.00	05/10/2012	INV	PD	DOT PHYSICAL
83903	39834	04/18/2012		LS051012	44477	60.00	05/10/2012	INV	PD	CLASSIFIED/DOT PHYSICALS
83992	39834	04/18/2012		LS051012	44477	1,176.00	05/10/2012	INV	PD	ATHLETE DRUG SCREENING
84086	39834	04/18/2012		LS051012	44477	80.00	05/10/2012	INV	PD	DOT DRUG SCREENINGS
						1,923.00				
68301 XEROX CORPORATION										
061034861	41287	04/18/2012		LS051012	44478	72.01	05/10/2012	INV	PD	AC# 100648336 VV MARCH BASE CHRG.
061034862	39853	04/18/2012		LS051012	44478	1,511.52	05/10/2012	INV	PD	AC# 705287498 HH MARCH SVCS.
061034863	39853	04/18/2012		LS051012	44478	973.24	05/10/2012	INV	PD	AC# 705287498 HH MARCH SVCS.
061056739	39854	04/18/2012		LS051012	44478	144.97	05/10/2012	INV	PD	AC# 100648336 PA MARCH SVCS.
061056740	39852	04/18/2012		LS051012	44478	976.33	05/10/2012	INV	PD	AC# 705287555 TKS MARCH SVCS.
061056741	39852	04/18/2012		LS051012	44478	952.38	05/10/2012	INV	PD	AC# 705287555 TKS MARCH SVCS.
061144794	39856	04/18/2012		LS051012	44478	1,404.20	05/10/2012	INV	PD	AC# 100607845 EHS MARCH SVCS.
061144795	39856	04/18/2012		LS051012	44478	2,452.48	05/10/2012	INV	PD	AC# 100607845 EHS MARCH SVCS.
061144796	41287	04/18/2012		LS051012	44478	23.75	05/10/2012	INV	PD	AC# 100648336 VV COPY SVCS. MARCH
061322241	39856	04/18/2012		LS051012	44478	297.00	05/10/2012	INV	PD	AC# 100607845 EHS APRIL SVCS.
061322243	41287	04/18/2012		LS051012	44478	72.01	05/10/2012	INV	PD	AC# 100648336 VV BASE CHARGES APRIL
061322249	39853	04/18/2012		LS051012	44478	297.00	05/10/2012	INV	PD	AC# 705287498 HH ARPIL SVCS.
061322250	39853	04/18/2012		LS051012	44478	297.00	05/10/2012	INV	PD	AC# 705287498 HH APRIL SVCS.
061322251	39855	04/18/2012		LS051012	44478	373.00	05/10/2012	INV	PD	AC# 705287514 MES APRIL SVCS.
061322252	39852	04/18/2012		LS051012	44478	297.00	05/10/2012	INV	PD	AC# 705287555 TKS APRIL SVCS.
061322253	39852	04/18/2012		LS051012	44478	297.00	05/10/2012	INV	PD	AC# 705287555 TKS APRIL SVCS.
061322268	39851	04/18/2012		LS051012	44478	708.86	05/10/2012	INV	PD	AC# 716791868 CO APRIL SVCS.
61322242	39856	04/18/2012		LS051012	44478	552.00	05/10/2012	INV	PD	AC# 100607845 EHS APRIL SVCS.
						11,701.75				

384 INVOICES — 264,390.40

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