DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23477 CARDMEMBER SERVICE										
STM-051512	39819	05/23/2012		LS052412	44479	689.71	05/23/2012	INV	PD	AC# 4798510039360470 APRIL SVCS.
18700 E'TOWN WATER & GAS CO										
08.170051712	39804	05/23/2012		LS052412	44480	311.33	05/23/2012	INV	PD	AC# 08.170 MAY SVCS.
38926 EYE PHYSICIANS ELIZABETHTOWN										
37630	41395	05/23/2012		LS052412	44481	21.84	05/23/2012	INV	PD	ID# 37630 C. MOORE
23450 FIRST CITIZENS BANK										
SI-052412	41445	05/23/2012		LS052412	44482	83,176.44	05/23/2012	INV	PD	2011 BAB INTEREST
SI-05242012	41445	05/23/2012		LS052412	44482	2,531.75	05/23/2012	INV	PD	2011 QZAB INTEREST
						85,708.19				
38000 KENTUCKY UTILITIES CO										
STM-051812	40904	05/23/2012		LS052412	44483	51.67	05/23/2012	INV	PD	AC# 300021310887 EHS SIGN
54060 QUICK AND COLEMAN, PLLC										
49926	39827	05/23/2012		LS052412	44484	256.00	05/23/2012	INV	PD	LEGAL SERVICES MARCH
54120 CENTURY LINK										
1212328453	10103	05/23/2012		LS052412	44485	36.44	05/23/2012	INV	PD	AC# 56118755 TKS MAY SVCS.
1213517905	39828	05/23/2012		LS052412	44485	17.71	05/23/2012	INV	PD	AC# 54063246 CO MAY SVCS.
1213517907	11828	05/23/2012		LS052412	44485	35.99	05/23/2012	INV	PD	AC# 54063248 EHS MAY SVCS.
1213517908	5648	05/23/2012		LS052412	44485	6.68	05/23/2012	INV	PD	AC# 54063249 HH MAY SVCS.
1213517909	39829	05/23/2012		LS052412	44485	3.17	05/23/2012	INV	PD	AC# 54063250 VV MAY SVCS.
1213517910	39801	05/23/2012		LS052412	44485	.40	05/23/2012	INV	PD	AC# 54063252 FRYSC MAY SVCS.
						100.39				
66401 WALMART COMMUNITY										
00899	41207	05/23/2012		LS052412	44486	33.84	05/23/2012	INV	PD	PANTHER PLACE AWARDS DAY SUPPLIES
02199	11788	05/23/2012		LS052412	44486	41.52	05/23/2012	INV	PD	EHS ACADEMIC TEAM SUPPLIES
02200	11795	05/23/2012		LS052412	44486	13.47	05/23/2012	INV	PD	EHS OFFICE SUPPLIES
04881	4476	05/23/2012		LS052412	44486	511.52	05/23/2012	INV	PD	MES FAMILY NIGHT SUPPLIES
05771	4479	05/23/2012		LS052412	44486	534.43	05/23/2012	INV	PD	MES FAMILY NITE SUPPLIES
07147	4489	05/23/2012		LS052412	44486	14.06	05/23/2012	INV	PD	MES FAMILY NITE VV PHOTOS
07420	41092	05/23/2012		LS052412	44486	21.76	05/23/2012	INV	PD	PRESCHOOL SUPPLIES
07644	11788	05/23/2012		LS052412	44486	38.00	05/23/2012	INV	PD	EHS ACADEMIC TEAM SUPPLIES
07934042012	41297	05/23/2012		LS052412	44486	150.36	05/23/2012	INV	PD	CO SUPPLIES
07956	41322	05/23/2012		LS052412	44486	202.64	05/23/2012	INV	PD	SUPPLIES FOR GLENDALE CTR
						1,561.60				
26600 WINDSTREAM										
187042051012	40892	05/23/2012		LS052412	44487	519.72	05/23/2012	INV	PD	AC# 162187042 PA MAY SVCS.
905912051012	39820	05/23/2012		LS052412	44487	79.98	05/23/2012	INV	PD	AC# 161905912 GLENDALE MAY SVCS.

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						599.70				
23450 FIRST CITIZENS BANK										
SI-053012	41481	05/30/2012		LS053012	44488	36.56	05/30/2012	INV	PD	2011 BAB INTEREST
16035 5253 DESIGN GROUP, P.S.C.										
1201102	41223	05/22/2012		LS060712	44489	20,247.00	06/07/2012	INV	PD	EHS ATHLETIC FACILITY ARCH. FEES
200 GEORGIA HOUSE										
07532	41344	05/22/2012		LS060712	44490	39.80	06/07/2012	INV	PD	VACUUM BAGS
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4229	1537	05/22/2012		LS060712	44491	131.50	06/07/2012	INV	PD	EHS CAFE EQUIP. REPAIR
4235	1537	05/22/2012		LS060712	44491	302.77	06/07/2012	INV	PD	EHS CAFE EQUIP. REPAIR
4249	1193	05/22/2012		LS060712	44491	291.50	06/07/2012	INV	PD	MES/TKS CAFE EQUIP. REPAIR
4250	1539	05/22/2012		LS060712	44491	217.00	06/07/2012	INV	PD	EHS CAFE EQUIP. REPAIR
						942.77				
2728 AMSTERDAM PRINTING & LITHO										
3198611	10135	05/22/2012		LS060712	44492	57.93	06/07/2012	INV	PD	TKS OFFICE SUPPLIES
4700 AWARDS CENTER, INC.										
403010	1540	05/22/2012		LS060712	44493	8.00	06/07/2012	INV	PD	EHS CAFE MANAGER SIGN
5123	11762	05/22/2012		LS060712	44493	5.00	06/07/2012	INV	PD	BEELER AWARD ENGRAVING
5211210	41376	05/22/2012		LS060712	44493	144.00	06/07/2012	INV	PD	RETIREMENT CLOCKS
						157.00				
5150 BACK HOME VENDING AND CATERING										
3231-2	41387	05/22/2012		LS060712	44494	144.00	06/07/2012	INV	PD	LEADERSHIP CONF/BREAKFAST
INV-060612	41375	05/22/2012		LS060712	44494	1,501.00	06/07/2012	INV	PD	END OF YEAR BREAKFAST
						1,645.00				
5266 BALFOUR										
579003	41270	05/22/2012		LS060712	44495	23.26	06/07/2012	INV	PD	DIPLOMAS/COVERS GLENDALE CTR
591417	41013	05/22/2012		LS060712	44495	757.09	06/07/2012	INV	PD	EHS DIPLOMA SHEETS
592109	41378	05/22/2012		LS060712	44495	29.86	06/07/2012	INV	PD	DIPLOMAS GLENDALE STUDENTS
						810.21				
6496 BLAKEY PRINTING CO.										
21049	41400	05/22/2012		LS060712	44496	100.00	06/07/2012	INV	PD	CO LETTERHEAD
21055	41400	05/22/2012		LS060712	44496	180.00	06/07/2012	INV	PD	CO ENVELOPES
21078	1694	05/22/2012		LS060712	44496	895.00	06/07/2012	INV	PD	FREE/REDUCED MEAL APPLICATIONS
						1,175.00				
6535 BLUE BELL CREAMERIES, LP										

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SI-060612	1532	05/22/2012		LS060712	44497	215.52	06/07/2012	INV	PD	EHS CAFE AC# 197000
SI-06062012	1576	05/22/2012		LS060712	44497	194.88	06/07/2012	INV	PD	HH CAFE AC# 197001
SI-6062012	1187	05/22/2012		LS060712	44497	267.18	06/07/2012	INV	PD	MES/TKS CAFE AC# 197002
						677.58				
7205 BRENNTAG MID-SOUTH, INC.										
BMS221449	41388	05/22/2012		LS060712	44498	417.00	06/07/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
7300 BRITE WHOLESALE ELECTRIC										
1647440	41336	05/22/2012		LS060712	44499	-636.25	06/07/2012	CRM	PD	LAMPS/BALLASTS
368653	41311	05/22/2012		LS060712	44499	57.17	06/07/2012	INV	PD	EMERGENCY BATTERIES MES
368725	41313	05/22/2012		LS060712	44499	253.57	06/07/2012	INV	PD	LAMPS DISTRICT
368997	41335	05/22/2012		LS060712	44499	5.98	06/07/2012	INV	PD	LAMPS MES
369069	41336	05/22/2012		LS060712	44499	379.42	06/07/2012	INV	PD	LAMPS/BALLASTS EHS B/BALL FLD.
369070	41336	05/22/2012		LS060712	44499	18.13	06/07/2012	INV	PD	LAMPS TKS
369434	41336	05/22/2012		LS060712	44499	782.07	06/07/2012	INV	PD	LAMPS/BALLASTS B/BALL FIELD
369697	41274	05/22/2012		LS060712	44499	56.84	06/07/2012	INV	PD	LIGHT BULBS S/BALL FLD.
369767	41336	05/22/2012		LS060712	44499	228.17	06/07/2012	INV	PD	BALLASTS
369953	41408	05/22/2012		LS060712	44499	127.40	06/07/2012	INV	PD	LAMPS DISTRICT
370486	41443	05/22/2012		LS060712	44499	327.66	06/07/2012	INV	PD	BALLASTS/LAMPS EHS B/BALL FLD.
						1,600.16				
7600 BUD'S PRODUCE										
SI-060612	1528	05/22/2012		LS060712	44500	164.38	06/07/2012	INV	PD	EHS CAFE AC# A1001
SI-06062012	1572	05/22/2012		LS060712	44500	604.71	06/07/2012	INV	PD	HH CAFE AC# A1002
SI-6062012	1185	05/22/2012		LS060712	44500	455.32	06/07/2012	INV	PD	MES/TKS CAFE AC# A1008
						1,224.41				
8285 CAM THERAPY SERVICES, PSC										
0512	40247	05/22/2012		LS060712	44501	330.00	06/07/2012	INV	PD	PHYSICAL THERAPY SVCS.
8372 CAMCOR, INC.										
2249292	41345	05/22/2012		LS060712	44502	417.92	06/07/2012	INV	PD	DIGITAL CAMERA/ACCESSORIES
9796 CENTRAL KY BEARING & INDUSTRIAL										
58448	41250	05/22/2012		LS060712	44503	371.46	06/07/2012	INV	PD	FILTER MATERIAL/BELTS
10555 CHEMTREAT, INC.										
1427405	39758	05/22/2012		LS060712	44504	765.00	06/07/2012	INV	PD	
12775 CONSULTING SERVICES INC. OF KY										
2289	41402	05/22/2012		LS060712	44505	4,400.00	06/07/2012	INV	PD	GEOTECHNICAL REPORT EHS ATHLETIC COMPLEX
13500 CRAIG E CURTISS, M.P.S.										
INV-051112	40677	05/22/2012		LS060712	44506	342.00	06/07/2012	INV	PD	COUNSELING SVCS. MAY

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14300 CURNEAL & HIGNITE INSURANCE										
317507	41486	05/22/2012		LS060712	44507	83.00	06/07/2012	INV	PD	POLICY# BA9553703 ADD CHEV. TRUCK
14675 DAMEWARE DEVELOPMENT LLC										
IN75049	41305	05/22/2012		LS060712	44508	448.00	06/07/2012	INV	PD	DAMEWARE NT UTILITIES/REMOTE
18949 DEBBIE CURRY										
SI-060412	41473	05/22/2012		LS060712	44509	42.86	06/07/2012	INV	PD	REIMB. DIFFERENTIATION TRNG. MEALS
TRVL-052912	41457	05/22/2012		LS060712	44509	71.28	06/07/2012	INV	PD	TRVL- EOY/KYCASE TRAININGS
						114.14				
15780 DELL MARKETING, L.P.										
XFRPFR718	41348	05/22/2012		LS060712	44510	122.39	06/07/2012	INV	PD	PRIMARY LATITUDE BATTERY
XFRWNCWF8	41347	05/22/2012		LS060712	44510	2,500.00	06/07/2012	INV	PD	BYOD DONE RIGHT TRNG. J. BROWN
						2,622.39				
15977 DENISE MORGAN										
TRVL-052112	41424	05/22/2012		LS060712	44511	51.20	06/07/2012	INV	PD	TRVL - KASBO CONF. MAY
17290 DUFF INSURANCE AGENCY, INC.										
INV-060412	41514	05/22/2012		LS060712	44512	441.81	06/07/2012	INV	PD	SURETY BOND RENEWAL D. MORGAN
17293 DUPLICATOR SALES & SERVICE, INC.										
281564	11845	05/22/2012		LS060712	44513	45.40	06/07/2012	INV	PD	EHS SAVIN BASE RATE
17900 E'TOWN EXTERMINATING CO., INC.										
STM-050812	1690	05/22/2012		LS060712	44514	110.40	06/07/2012	INV	PD	SFS CAFE AC# 21455
STM-053112	39810	05/22/2012		LS060712	44514	309.25	06/07/2012	INV	PD	AC# 21456 MAY SVCS.
						419.65				
18000 E'TOWN LAUNDRY CO., INC.										
SI-060612	1530	05/22/2012		LS060712	44515	35.60	06/07/2012	INV	PD	EHS CAFE AC# 1139
SI-06062012	1577	05/22/2012		LS060712	44515	24.65	06/07/2012	INV	PD	HH CAFE AC# 1072
SI-6062012	1188	05/22/2012		LS060712	44515	35.15	06/07/2012	INV	PD	MES/TKS CAFE AC# 1140
STM-053112	39808	05/22/2012		LS060712	44515	252.74	06/07/2012	INV	PD	AC# 1149 MAY SVCS.
STM-05312012	39809	05/22/2012		LS060712	44515	48.00	06/07/2012	INV	PD	AC# 1749 MAY SVCS.
STM-060412	41416	05/22/2012		LS060712	44515	50.00	06/07/2012	INV	PD	TABLECLOTHS ADMIN CONF 6/5-6/6
STM053112	39808	05/22/2012		LS060712	44515	30.60	06/07/2012	INV	PD	AC# 3203 PA MATS
						476.74				
18200 E'TOWN PAINT & DECORATING										
124970	41425	05/22/2012		LS060712	44516	94.78	06/07/2012	INV	PD	YELLOW PAINT BASE/SOFT BALL FLDS
125015	41427	05/22/2012		LS060712	44516	288.00	06/07/2012	INV	PD	MES PAINT & SUPPLIES
125025	1533	05/22/2012		LS060712	44516	36.00	06/07/2012	INV	PD	PA CAFE PAINT
125080	41426	05/22/2012		LS060712	44516	114.46	06/07/2012	INV	PD	TKS PAINT & SUPPLIES

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125090	41426	05/22/2012		LS060712	44516	47.92	06/07/2012	INV	PD	TKS PAINT & SUPPLIES
125100	41426	05/22/2012		LS060712	44516	360.00	06/07/2012	INV	PD	TKS PAINT
125115	41426	05/22/2012		LS060712	44516	54.90	06/07/2012	INV	PD	TKS PAINT SUPPLIES
125208	41426	05/22/2012		LS060712	44516	53.69	06/07/2012	INV	PD	TKS PAINT & SUPPLIES
						1,049.75				
18400 E'TOWN SMALL ENGINE INC.										
85758	41389	05/22/2012		LS060712	44517	113.34	06/07/2012	INV	PD	LAWN MOWER BLADES
86150	41389	05/22/2012		LS060712	44517	111.50	06/07/2012	INV	PD	WEED-EATER TWINE
						224.84				
18500 E'TOWN SPORTING GOODS, INC.										
SO-7068	11780	05/22/2012		LS060712	44518	40.00	06/07/2012	INV	PD	EHS SPEECH TEAM AWARDS
18700 E'TOWN WATER & GAS CO										
16.09505311239803		05/22/2012		LS060712	44519	4,309.92	06/07/2012	INV	PD	AC# 16.095 MAY SVCS.
16.10505311239803		05/22/2012		LS060712	44519	14.24	06/07/2012	INV	PD	AC# 16.105 MAY SVCS.
16.11205311239803		05/22/2012		LS060712	44519	124.96	06/07/2012	INV	PD	AC# 16.112 MAY SVCS.
16.11305311239803		05/22/2012		LS060712	44519	656.40	06/07/2012	INV	PD	AC# 16.113 MAY SVCS.
17.37025311239807		05/22/2012		LS060712	44519	12.17	06/07/2012	INV	PD	AC# 17.370.2 MAY SVCS.
17.37045311239807		05/22/2012		LS060712	44519	69.95	06/07/2012	INV	PD	AC# 17.370.4 MAY SVCS.
17.37053112	39807	05/22/2012		LS060712	44519	1,022.97	06/07/2012	INV	PD	AC# 17.370 MAY SVCS.
26.22005311239805		05/22/2012		LS060712	44519	20.42	06/07/2012	INV	PD	AC# 26.220 MAY SVCS.
						6,231.03				
9461 EARTHGRAINS COMPANY										
SI-060612	1531	05/22/2012		LS060712	44520	124.55	06/07/2012	INV	PD	EHS CAFE AC# 2302
SI-06062012	1575	05/22/2012		LS060712	44520	179.54	06/07/2012	INV	PD	HH CAFE AC# 2301
SI-6062012	1186	05/22/2012		LS060712	44520	392.85	06/07/2012	INV	PD	MES/TKS CAFE AC# 2303
						696.94				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-051812	41208	05/22/2012		LS060712	44521	214.22	06/07/2012	INV	PD	PANTHER PLACE SNACKS 2011-12 SY
17275 EDDIE SKAGGS DBA EDDIE SKAGGS PAINTING										
SI-060612	1534	05/22/2012		LS060712	44522	325.00	06/07/2012	INV	PD	EHS CAFE INSTALL CARPET TILES/PAINT/BASEBOARDS
23450 FIRST CITIZENS BANK										
SI-060612	41517	05/22/2012		LS060712	44523	150,514.97	06/07/2012	INV	PD	2003 TKS/HH REFINANCE PRIN/INT.
SI-06062012	41517	05/22/2012		LS060712	44523	25,042.89	06/07/2012	INV	PD	1998 EHS BOND ISSUE PRIN/INT.
SI-6062012	41517	05/22/2012		LS060712	44523	43,076.66	06/07/2012	INV	PD	2005B REFINANCE PRIN/INT.
						218,634.52				
23458 FISHER AUTO PARTS										
227-202814	41377	05/22/2012		LS060712	44524	63.36	06/07/2012	INV	PD	OIL SUPERINTENDENTS CAR
227-203564	41410	05/22/2012		LS060712	44524	256.83	06/07/2012	INV	PD	OXYGEN SENSORS/SPARK PLUGS MAINT. VAN
227-205215	41463	05/22/2012		LS060712	44524	199.66	06/07/2012	INV	PD	BATTERIES BUS 1

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227-205233	41463	05/22/2012		LS060712	44524	-24.00	06/07/2012	CRM	PD	BATTERY CORE CHARGE CREDIT
						495.85				
23650 FOLLETT LIBRARY RESOURCES										
599500-6	5619	05/22/2012		LS060712	44525	79.16	06/07/2012	INV	PD	HH LIBRARY BOOKS
599500F-5	5619	05/22/2012		LS060712	44525	104.80	06/07/2012	INV	PD	HH LIBRARY BOOKS
						183.96				
24672 GALT HOUSE										
31100037665	41294	05/22/2012		LS060712	44526	318.10	06/07/2012	INV	PD	KASBO CONF. ACCOM. MORGAN/FOSTER
26150 GOLDENROD DAIRY FOODS, INC.										
SI-060612	1529	05/22/2012		LS060712	44527	1,136.90	06/07/2012	INV	PD	EHS CAFE AC# 2297
SI-06062012	1574	05/22/2012		LS060712	44527	2,029.54	06/07/2012	INV	PD	HH CAFE AC# 2298
SI-0662012	1225	05/22/2012		LS060712	44527	140.54	06/07/2012	INV	PD	PA CAFE AC# 2233
SI-6062012	1184	05/22/2012		LS060712	44527	4,296.45	06/07/2012	INV	PD	MES/TKS CAFE AC# 2231
						7,603.43				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
4060	41244	05/22/2012		LS060712	44528	125.00	06/07/2012	INV	PD	WKU JOB FAIR REG. WOOD/SMALLWOOD
27421 HANCOCK FABRICS 101578-3										
166986	41354	05/22/2012		LS060712	44529	221.68	06/07/2012	INV	PD	FABRIC PRESCHOOL REST COTS
27500 HARDEC'S INC.										
INV801505	41323	05/22/2012		LS060712	44530	118.90	06/07/2012	INV	PD	REALITY STORE SNACKS
27830 HARDIN MEMORIAL HOSPITAL										
INV-060112	40403	05/22/2012		LS060712	44531	1,920.00	06/07/2012	INV	PD	OCCUPATIONAL THERAPY SVCS. APRIL
28800 HELEN WHEATLEY										
TRVL-052212	41433	05/22/2012		LS060712	44532	124.80	06/07/2012	INV	PD	TRVL - HOMEBOUND PROGRAM
29525 1034 LLC										
3316	41324	05/22/2012		LS060712	44533	75.00	06/07/2012	INV	PD	PLTW MEETING BOX LUNCH 5/2/12
3344	41422	05/22/2012		LS060712	44533	87.15	06/07/2012	INV	PD	BOARD MEETING MEALS 5/21/12
						162.15				
30000 HUB CITY PRINTING, INC.										
0918	4495	05/22/2012		LS060712	44534	156.41	06/07/2012	INV	PD	MES ENVELOPES
30145 HUBERT COMPANY										
813003	1687	05/22/2012		LS060712	44535	322.10	06/07/2012	INV	PD	SFS CAFE SUPPLIES

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32950 JENNI WILSON										
TRVL-052312	41383	05/22/2012		LS060712	44536	36.00	06/07/2012	INV	PD	DISTRICT TRAVEL MAY
33427 JOHN DEERE LANDSCAPES										
61214428	41368	05/22/2012		LS060712	44537	50.61	06/07/2012	INV	PD	POP UP SPRINKLER HEADS B/BALL FLD
61373239	41423	05/22/2012		LS060712	44537	53.02	06/07/2012	INV	PD	SPRINKLER HEADS
						103.63				
31388 JRB MANUFACTURING, LLC										
2-30390	41404	05/22/2012		LS060712	44538	171.00	06/07/2012	INV	PD	EHS GYM FLOOR CLEANER
57730 JRL ENTERPRISES INC.										
1302258	10137	05/22/2012		LS060712	44539	4,313.20	06/07/2012	INV	PD	TKS I CAN LEARN COUSRSEWARE SUBS.
35690 KASA										
SI-052112	1691	05/22/2012		LS060712	44540	128.43	06/07/2012	INV	PD	KASA DUES S. KLINGENSMITH
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
8073	11689	05/22/2012		LS060712	44541	35.00	06/07/2012	INV	PD	EHS SBDM ELECTION KIT
48800 KENTUCKY CLASSIFIED NETWORK										
14220502	41239	05/22/2012		LS060712	44542	53.20	06/07/2012	INV	PD	SURPLUS SALE AD.
38000 KENTUCKY UTILITIES CO										
STM-052912	39816	05/22/2012		LS060712	44543	38,423.57	06/07/2012	INV	PD	AC# 300000012074 MAY SVCS.
38100 KENWAY DISTRIBUTORS, INC.										
658996	41399	05/22/2012		LS060712	44544	1,222.74	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
659702	41399	05/22/2012		LS060712	44544	61.38	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
659710	41407	05/22/2012		LS060712	44544	146.24	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
660351	41444	05/22/2012		LS060712	44544	657.18	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
660364	41444	05/22/2012		LS060712	44544	2,550.88	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
660434	41444	05/22/2012		LS060712	44544	63.00	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
661037	41444	05/22/2012		LS060712	44544	391.53	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
						5,092.95				
38180 KERR OFFICE GROUP										
361203-0	4486	05/22/2012		LS060712	44545	243.88	06/07/2012	INV	PD	MES COMPUTER LAB SUPPLIES
362038-0	41479	05/22/2012		LS060712	44545	135.00	06/07/2012	INV	PD	CO FURNITURE MOVING SERVICES
362381-0	4390	05/22/2012		LS060712	44545	195.49	06/07/2012	INV	PD	MES RISO COPIES MAY
362859-0	5654	05/22/2012		LS060712	44545	8.99	06/07/2012	INV	PD	HH OFFICE SUPPLIES
362901-0	41488	05/22/2012		LS060712	44545	69.98	06/07/2012	INV	PD	CO COPY PAPER
						653.34				
26901 KEYSTOPS, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7128399	39818	05/22/2012		LS060712	44546	1,240.40	06/07/2012	INV	PD	GASOLINE MAINT/SUPERINTENDENT'S CAR
7128414	39818	05/22/2012		LS060712	44546	3,488.22	06/07/2012	INV	PD	BUS DIESEL
7128674	39818	05/22/2012		LS060712	44546	2,613.95	06/07/2012	INV	PD	BUS DIESEL
7128986	39818	05/22/2012		LS060712	44546	2,557.44	06/07/2012	INV	PD	BUS DIESEL
						9,900.01				
38625 KIM DRUEN										
SI-060612	41420	05/22/2012		LS060712	44547	60.45	06/07/2012	INV	PD	REIMB. PA/DIST. LEADERSHIP CONF. SUPPLIES
39855 KY RAILWAY MUSEUM										
INV-051612	41353	05/22/2012		LS060712	44548	327.00	06/07/2012	INV	PD	SP. ED. STUDENTS FIELD TRIP ADMISSION
40299 KY-CCBD										
SI-05122012	41385	05/22/2012		LS060712	44549	150.00	06/07/2012	INV	PD	BEHAVIOR INST. REG. L. ADDISON
SI-051812	41382	05/22/2012		LS060712	44549	300.00	06/07/2012	INV	PD	BEHAVIOR INST. REG. KERR/TODD
						450.00				
38075 KENTUCKY WRITING PROJECT NETWORK										
INV-050712	41237	05/22/2012		LS060712	44550	200.00	06/07/2012	INV	PD	KWP LITERACY TECH PROJECT REG. FRIERSON
40400 L K TAPP & SONS, INC.										
213308	41432	05/22/2012		LS060712	44551	14.02	06/07/2012	INV	PD	SCREWS/HURRICANE CLIPS
213658	41489	05/22/2012		LS060712	44551	76.38	06/07/2012	INV	PD	FLAT TAPE FOR FIELDS
214693	41371	05/22/2012		LS060712	44551	80.81	06/07/2012	INV	PD	MAINT. VAN MISC. SUPPLIES
						171.21				
40570 LAKESHORE LEARNING MATERIALS										
1384870512	41320	05/22/2012		LS060712	44552	579.14	06/07/2012	INV	PD	TECH SUPPLIES ESL CLASSROOMS
1591510512	41328	05/22/2012		LS060712	44552	172.33	06/07/2012	INV	PD	LA & PHONICS LICENSES ESL
						751.47				
41490 LDA OF KY., INC.										
REG-060412	41446	05/22/2012		LS060712	44553	825.00	06/07/2012	INV	PD	LDA MARILYN FRIEND SEMINAR REG.
41498 LEARNING ZONE/LOW FAT EXPRESS										
111944	1689	05/22/2012		LS060712	44554	82.55	06/07/2012	INV	PD	SFS CAFE SUPPLIES
42779 LORINDA JONES										
1609	40675	05/22/2012		LS060712	44555	637.50	06/07/2012	INV	PD	MUSIC THERAPY SVCS. MAY
42844 LOUISVILLE/JEFFERSON COUNTY METRO										
INV-050912	41096	05/22/2012		LS060712	44556	476.00	06/07/2012	INV	PD	PRESCHOOL FIELD TRIP ADMISSION
42900 LOWE'S COMPANIES, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16592	41284	05/22/2012		LS060712	44557	53.74	06/07/2012	INV	PD	CAULK
38239	41398	05/22/2012		LS060712	44557	531.10	06/07/2012	INV	PD	MULCH/FERTILIZER EHS
53851	41397	05/22/2012		LS060712	44557	195.88	06/07/2012	INV	PD	WATER HOSES/SPRINKLERS HH/PA
53967	41365	05/22/2012		LS060712	44557	105.32	06/07/2012	INV	PD	FENCING & TIES B/BALL FLD.
56200	41373	05/22/2012		LS060712	44557	51.90	06/07/2012	INV	PD	YELLOW ROPE B/BALL FLD.
56728	41390	05/22/2012		LS060712	44557	23.96	06/07/2012	INV	PD	ROPE/STAKES B/BALL FLD.
						961.90				
43600 MARCI KAUFFELD										
TRVL-052212	41036	05/22/2012		LS060712	44558	30.33	06/07/2012	INV	PD	TRVL-SPEECH SVCS. MARCH - MAY
43791 MARIE PIKE										
SI-052112	1692	05/22/2012		LS060712	44559	115.20	06/07/2012	INV	PD	VV MEAL DELIVERY MAY
45100 MASTERS' SUPPLY, INC.										
3164914	41310	05/22/2012		LS060712	44560	40.98	06/07/2012	INV	PD	COMMODE SEATS EHS
3166948	41334	05/22/2012		LS060712	44560	8.10	06/07/2012	INV	PD	HOLE SAW CUTTER
3167560	41338	05/22/2012		LS060712	44560	63.50	06/07/2012	INV	PD	FAUCET STEMS
3169216	41367	05/22/2012		LS060712	44560	14.13	06/07/2012	INV	PD	PVC PIPE CUTTERS
3172680	41392	05/22/2012		LS060712	44560	34.42	06/07/2012	INV	PD	FLUSH VALVES
3172681	41405	05/22/2012		LS060712	44560	135.17	06/07/2012	INV	PD	SUMP PUMP TKS
3172682	41405	05/22/2012		LS060712	44560	11.71	06/07/2012	INV	PD	MAINT. SUPPLIES INSTALL SUMP PUMP
						308.01				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
16719	1538	05/22/2012		LS060712	44561	68.00	06/07/2012	INV	PD	REPAIR CASH DRAW LOCK
8185	1190	05/22/2012		LS060712	44561	11.00	06/07/2012	INV	PD	MES CAFE KEYS
						79.00				
45945 MELLO SMELLO, LLC										
101685-1	1688	05/22/2012		LS060712	44562	343.50	06/07/2012	INV	PD	SFS CAFE FOOD SACKS/STICKERS
46035 MICHAEL A. WILLIAMS										
009	40674	05/22/2012		LS060712	44563	692.25	06/07/2012	INV	PD	ORIENTATION/MOBILITY SVCS. MAY
46000 MICHAEL SELVITELLE										
TRVL-053112	41483	05/22/2012		LS060712	44564	153.60	06/07/2012	INV	PD	TRVL- TECH MTGS. APRIL/MAY
46500 MODERN SUPPLY CO., INC.										
0212055401	40046	05/22/2012		LS060712	44565	16.80	06/07/2012	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
46740 MONOPRICE										
6311903	41406	05/22/2012		LS060712	44566	82.07	06/07/2012	INV	PD	ETHERNET CABLES
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										

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15648	39833	05/22/2012		LS060712	44567	510.00	06/07/2012	INV	PD	CO CLEANING SVCS. MAY
47820 NAPA AUTO PARTS										
403764	41429	05/22/2012		LS060712	44568	41.95	06/07/2012	INV	PD	HYDRAULIC OIL FOR TRACTOR
404961	41467	05/22/2012		LS060712	44568	14.94	06/07/2012	INV	PD	FAN BELT/HITCH PIN TKS
						56.89				
47640 NATHAN W. HUGGINS										
SI-060512	41490	05/22/2012		LS060712	44569	180.66	06/07/2012	INV	PD	REIMB. MULCH/MAINT. SUPPLIES EHS
48898 NEWS-ENTERPRISE										
STM-052012	41484	05/22/2012		LS060712	44570	1,360.00	06/07/2012	INV	PD	HC CHAMBER OF COMMERCE HEARTLAND AD
49500 NORTH AMERICAN BENEFITS										
STM-050812	39832	05/22/2012		LS060712	44571	500.10	06/07/2012	INV	PD	POLICY# 2461-000001 JUNE PREMIUM
49700 OFFICE MAX										
016211	41439	05/22/2012		LS060712	44572	195.53	06/07/2012	INV	PD	CO OFFICE SUPPLIES
017290	1684	05/22/2012		LS060712	44572	-159.99	06/07/2012	CRM	PD	MES/TKS CAFE SUPPLIES
051062	41458	05/22/2012		LS060712	44572	96.92	06/07/2012	INV	PD	CO OFFICE SUPPLIES
127061	11896	05/22/2012		LS060712	44572	38.20	06/07/2012	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
131754	11897	05/22/2012		LS060712	44572	186.97	06/07/2012	INV	PD	EHS ART CLASSROOM SUPPLIES
132226	11897	05/22/2012		LS060712	44572	89.66	06/07/2012	INV	PD	EHS ART CLASSROOM SUPPLIES
640346	41346	05/22/2012		LS060712	44572	141.43	06/07/2012	INV	PD	CO OFFICE SUPPLIES
662611	11778	05/22/2012		LS060712	44572	120.91	06/07/2012	INV	PD	EHS CLASSROOM SUPPLIES
662763	11776	05/22/2012		LS060712	44572	62.20	06/07/2012	INV	PD	EHS CLASSROOM SUPPLIES
670463	11779	05/22/2012		LS060712	44572	119.99	06/07/2012	INV	PD	EHS CLASSROOM SUPPLIES
785936	1684	05/22/2012		LS060712	44572	223.14	06/07/2012	INV	PD	SFS CAFE SUPPLIES
786031	1685	05/22/2012		LS060712	44572	207.07	06/07/2012	INV	PD	SFS CAFE OFFICE SUPPLIES
814842	41380	05/22/2012		LS060712	44572	290.01	06/07/2012	INV	PD	STW PROGRAM SUPPLIES
826564	1684	05/22/2012		LS060712	44572	319.98	06/07/2012	INV	PD	MES/TKS CAFE SUPPLIES
846965	11824	05/22/2012		LS060712	44572	153.70	06/07/2012	INV	PD	EHS COPY PAPER
880893	11798	05/22/2012		LS060712	44572	26.12	06/07/2012	INV	PD	EHS OFFICE SUPPLIES
890085	41380	05/22/2012		LS060712	44572	4.49	06/07/2012	INV	PD	STW PROGRAM SUPPLIES
921558	41421	05/22/2012		LS060712	44572	96.58	06/07/2012	INV	PD	CO OFFICE SUPPLIES
934714	1684	05/22/2012		LS060712	44572	62.20	06/07/2012	INV	PD	SFS CAFE SUPPLIES
934788	1684	05/22/2012		LS060712	44572	181.02	06/07/2012	INV	PD	SFS CAFE SUPPLIES
						2,456.13				
116436	10131	05/22/2012		LS060712	44573	1,110.67	06/07/2012	INV	PD	TKS CLASSROOM SUPPLIES
554051	10085	05/22/2012		LS060712	44573	368.88	06/07/2012	INV	PD	TKS COPY PAPER
719707	1683	05/22/2012		LS060712	44573	2,016.30	06/07/2012	INV	PD	EHS CAFE OFFICE FURNITURE
844791	1686	05/22/2012		LS060712	44573	377.65	06/07/2012	INV	PD	PA CAFE OFFICE FURNITURE
						3,873.50				
26008 PAR, INC.										
531650-1	41456	05/22/2012		LS060712	44574	347.76	06/07/2012	INV	PD	PSYCHOLOGIST TESTING MATERIALS

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50820 PATTY GOHMAN										
TRVL-052512	10128	05/22/2012		LS060712	44575	33.60	06/07/2012	INV	PD	DISTRICT TRAVEL APRIL/MAY
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
SI-060612	1527	05/22/2012		LS060712	44576	295.10	06/07/2012	INV	PD	EHS CAFE AC# 9203227
53529 PRICE LESS #069										
00022821	1190	05/22/2012		LS060712	44577	64.15	06/07/2012	INV	PD	MES CAFE FOOD SUPPLIES
53737 PROJECT LEAD THE WAY, INC										
016215	10115	05/22/2012		LS060712	44578	5,364.08	06/07/2012	INV	PD	EHS PLTW VEX GTT KITS
54060 QUICK AND COLEMAN, PLLC										
50233	39827	05/22/2012		LS060712	44579	896.00	06/07/2012	INV	PD	LEGAL SERVICES MAY
54120 CENTURY LINK										
1213517904	4195	05/22/2012		LS060712	44580	2.79	06/07/2012	INV	PD	AC# 54063245 MES SVCS. MAY
1214614044	41175	05/22/2012		LS060712	44580	62.20	06/07/2012	INV	PD	AC# 84428292 PA MAY SVCS.
						64.99				
54997 RIDE-WRIGHT TIRE, INC.										
1-124449	41434	05/22/2012		LS060712	44581	15.00	06/07/2012	INV	PD	TIRE REPAIR SKAG LAWNMOWER
55000 RIDGEWAY DISTRIBUTORS										
2451	41372	05/22/2012		LS060712	44582	840.39	06/07/2012	INV	PD	SEAT COVERS BUS 0811
2578	41460	05/22/2012		LS060712	44582	1,589.96	06/07/2012	INV	PD	SEAT COVERS BUS 2/3/4/5/6
						2,430.35				
55650 ROBIN D. COOPER										
SI-052512	40541	05/22/2012		LS060712	44583	510.00	06/07/2012	INV	PD	VISUALLY IMPAIRED SVCS. MAY
1264 RUMPKE CONSOLIDATED COMPANIES										
325760	39826	05/22/2012		LS060712	44584	944.47	06/07/2012	INV	PD	AC# 4800422657 MES/TKS JUNE SVCS.
325761	39826	05/22/2012		LS060712	44584	301.60	06/07/2012	INV	PD	AC# 4800422665 HH JUNE SVCS.
325762	39826	05/22/2012		LS060712	44584	113.48	06/07/2012	INV	PD	AC# 4800422673 VV JUNE SVCS.
325763	39826	05/22/2012		LS060712	44584	433.26	06/07/2012	INV	PD	AC# 4800422681 EHS JUNE SVCS.
325764	39826	05/22/2012		LS060712	44584	25.89	06/07/2012	INV	PD	AC# 4800422699 CO JUNE SVCS.
325765	39826	05/22/2012		LS060712	44584	110.60	06/07/2012	INV	PD	AC# 4800422707 MAINT.BLDG. JUNE SVCS.
326293	39826	05/22/2012		LS060712	44584	109.12	06/07/2012	INV	PD	AC# 4800560720 PA JUNE SVCS.
						2,038.42				
59499 SAFARI MICRO										
216166	41403	05/22/2012		LS060712	44585	221.37	06/07/2012	INV	PD	DATA VAC DUSTERS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56731 SAM GORE										
INV050212TKS	39800	05/22/2012		LS060712	44586	160.00	06/07/2012	INV	PD	TKS GREASE TRAP SVCS. MAY
INV051612EHS	39800	05/22/2012		LS060712	44586	160.00	06/07/2012	INV	PD	EHS GREASE TRAP SVCS. MAY
						320.00				
30682 SCHOOL OUTFITTERS, LLC										
INV195842	41455	05/22/2012		LS060712	44587	468.96	06/07/2012	INV	PD	PRESCHOOL COT SHEETS
60300 SCHOOL SPECIALTY										
208108170494	41341	05/22/2012		LS060712	44588	1,236.12	06/07/2012	INV	PD	SLIP-ON FLOOR SAVERS
208108254966	41384	05/22/2012		LS060712	44588	111.48	06/07/2012	INV	PD	ART SUPPLIES GLENDALE SUMMER CLASSES
208108254970	41355	05/22/2012		LS060712	44588	197.72	06/07/2012	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
208108254972	41359	05/22/2012		LS060712	44588	812.89	06/07/2012	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
308101252722	41227	05/22/2012		LS060712	44588	177.72	06/07/2012	INV	PD	COMMUNICARE PROG. SUPPLIES
						2,535.93				
58078 SERVICE SOLUTIONS GROUP, LLC										
50588518	1216	05/22/2012		LS060712	44589	212.75	06/07/2012	INV	PD	PA CAFE EQUIP. SERVICE
58140 SEXAUER										
266977305	41459	05/22/2012		LS060712	44590	501.94	06/07/2012	INV	PD	TKS WATER COOLER
58293 SHELLEE GODFREY										
TRVL-052512	41502	05/22/2012		LS060712	44591	48.00	06/07/2012	INV	PD	TRVL-ADVANCED ACCREDITATION
58296 SHELLY FOSTER										
TRVL-051712	41409	05/22/2012		LS060712	44592	25.03	06/07/2012	INV	PD	TRVL- KASBO CONF. MEALS
60400 SOUTHERN STATES COOP										
41237	41394	05/22/2012		LS060712	44593	25.74	06/07/2012	INV	PD	FENCE POST STAKES
60598 STAFF DEVELOPMENT FOR EDUCATORS										
REG-1263847	4378	05/22/2012		LS060712	44594	199.00	06/07/2012	INV	PD	STEP BY STEP MODEL DRWG REG. D. CRAWFORD
REG-1263851	4377	05/22/2012		LS060712	44594	199.00	06/07/2012	INV	PD	STEP BY STEP MODEL DRWG REG. D. LEWIS
						398.00				
61836 SUPERIOR ONE SOURCE, INC.										
70037	41370	05/22/2012		LS060712	44595	805.00	06/07/2012	INV	PD	CUSTODIAL SUPPLIES
62700 T K STONE MIDDLE SCHOOL										
SI-060612	1695	05/22/2012		LS060712	44596	32.34	06/07/2012	INV	PD	SFS PHOTCOPIES 2011-12
62848 TBF - TOM BROCK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
696834	10078	05/22/2012		LS060712	44597	185.12	06/07/2012	INV	PD	TKS LASER CHECKS
62882 TEACHER'S DISCOUNT, INC.										
208108254971	41357	05/22/2012		LS060712	44598	383.92	06/07/2012	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
63030 TERI LYNN DANDY										
TRVL-060612	41477	05/22/2012		LS060712	44599	90.24	06/07/2012	INV	PD	TRVL- ALTERNATE ASSESSMENT TRNG.
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-051012	40772	05/22/2012		LS060712	44600	100.00	06/07/2012	INV	PD	COUNSELING SVCS. MAY
64960 THE UPS STORE										
6402	11869	05/22/2012		LS060712	44601	189.41	06/07/2012	INV	PD	EHS STAMPS/SHIPPING POSTAGE METER
8295	5656	05/22/2012		LS060712	44601	70.00	06/07/2012	INV	PD	HH POSTAGE STAMPS
						259.41				
64085 THE WEB GUYS, INC										
24341	41318	05/22/2012		LS060712	44602	99.00	06/07/2012	INV	PD	ADD WEBSITE PAGE PANTHER ACADEMY
24360	41319	05/22/2012		LS060712	44602	19.80	06/07/2012	INV	PD	WEBSITE UPDATES
24361	41317	05/22/2012		LS060712	44602	164.00	06/07/2012	INV	PD	NEW ARTICLES PAGE UPLOAD
						282.80				
64547 TONY KUKLINSKI										
TRVL-041912	41515	05/22/2012		LS060712	44603	300.73	06/07/2012	INV	PD	TRVL- NSBA CONF. BOSTON MEALS/MILEAGE
65000 U S POSTAL SERVICE										
SI-060412	4233	05/22/2012		LS060712	44604	544.00	06/07/2012	INV	PD	MES POSTAGE STAMPS
65225 UK PLTW KY										
1132	41401	05/22/2012		LS060712	44605	3,600.00	06/07/2012	INV	PD	PLTW CORE TRAINING REG.
67775 WILLIAM H. SADLIER, INC										
0000291417	41330	05/22/2012		LS060712	44606	311.79	06/07/2012	INV	PD	VOCAB BOOKS TKS LA CLASSES
26600 WINDSTREAM										
160177450	39802	05/22/2012		LS060712	44607	19.90	06/07/2012	INV	PD	AC# 160177450 FRYSC MAY SVCS.
176079052412	39825	05/22/2012		LS060712	44607	412.07	06/07/2012	INV	PD	AC# 160176079 CO MAY SVCS.
182079052412	39823	05/22/2012		LS060712	44607	439.50	06/07/2012	INV	PD	AC# 160182079 HH MAY SVCS.
183159052412	40029	05/22/2012		LS060712	44607	163.59	06/07/2012	INV	PD	AC# 160183159 VV MAY SVCS.
184073052412	39821	05/22/2012		LS060712	44607	44.83	06/07/2012	INV	PD	AC# 160184073 MES MAY SVCS.
18410152412	39824	05/22/2012		LS060712	44607	341.84	06/07/2012	INV	PD	AC# 160184101 EHS MAY SVCS.
186631052412	39822	05/22/2012		LS060712	44607	59.77	06/07/2012	INV	PD	AC# 160186631 TKS MAY SVCS.
						1,481.50				
18825 WINWHOLESALE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
638416-00	41337	05/22/2012		LS060712	44608	67.62	06/07/2012	INV	PD	FILTERS MES
639296-00	41393	05/22/2012		LS060712	44608	42.15	06/07/2012	INV	PD	FILTERS DISTRICT
						109.77				
21802 WORKWELL, LLC										
84238	39834	05/22/2012		LS060712	44609	30.00	06/07/2012	INV	PD	CLASSIFIED PHYSICAL
84288	39834	05/22/2012		LS060712	44609	1,596.00	06/07/2012	INV	PD	ATHLETE DRUG SCREENINGS
84429	39834	05/22/2012		LS060712	44609	21.00	06/07/2012	INV	PD	ATHLETE DRUG SCREENING
84520	39834	05/22/2012		LS060712	44609	90.00	06/07/2012	INV	PD	DOT PHYSICALS
84631	39834	05/22/2012		LS060712	44609	30.00	06/07/2012	INV	PD	DOT PHYSICAL
						1,767.00				
68301 XEROX CORPORATION										
061633167	41287	05/22/2012		LS060712	44610	50.86	06/07/2012	INV	PD	AC# 100648336 VV APRIL SVCS.
061633168	39854	05/22/2012		LS060712	44610	154.37	06/07/2012	INV	PD	AC# 100648336 PA APRIL SVCS.
061864393	39856	05/22/2012		LS060712	44610	297.00	06/07/2012	INV	PD	AC# 100607845 EHS MAY SVCS.
061864394	39856	05/22/2012		LS060712	44610	552.00	06/07/2012	INV	PD	AC# 100607845 EHS MAY SVCS.
061864403	39853	05/22/2012		LS060712	44610	297.00	06/07/2012	INV	PD	AC# 705287498 HH MAY SVCS.
061864404	39853	05/22/2012		LS060712	44610	297.00	06/07/2012	INV	PD	AC# 705287498 HH MAY SVCS.
061864405	39855	05/22/2012		LS060712	44610	373.00	06/07/2012	INV	PD	AC# 705287514 MES MAY SVCS.
061864406	39852	05/22/2012		LS060712	44610	297.00	06/07/2012	INV	PD	AC# 705287555 TKS MAY SVCS.
061864407	39852	05/22/2012		LS060712	44610	297.00	06/07/2012	INV	PD	AC# 705287555 TKS MAY SVCS.
061864427	39851	05/22/2012		LS060712	44610	718.14	06/07/2012	INV	PD	AC# 716791868 CO MAY SVCS.
						3,333.37				
68400 ZEE MEDICAL SERVICE										
010351219	10106	05/22/2012		LS060712	44611	146.56	06/07/2012	INV	PD	TKS MEDICAL SUPPLIES

299 INVOICES 473,990.41

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