DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-110512	41632	11/19/2012		LS112112	45518	213.48	11/21/2012	INV	PD	AC# 838661468 OCT/NOV SVCS.
44 BP										
F23150583	42327	11/19/2012		LS112112	45519	130.00	11/21/2012	INV	PD	AC# JF657 BUS DIESEL
10766 CHRIS SNYDER										
TRVL-101012	5816	11/19/2012		LS112112	45520	55.40	11/21/2012	INV	PD	RTA DISTRICT TRAVEL AUG/SEPT
TRVL-103112	5845	11/19/2012		LS112112	45520	14.40	11/21/2012	INV	PD	RTA DISTRICT TRAVEL OCT.
TRVL-112012	5846	11/19/2012		LS112112	45520	320.24	11/21/2012	INV	PD	TRVL- KRA CONF. HOTEL/MEALS
						390.04				
18700 E'TOWN WATER & GAS CO										
30.368110812	41638	11/19/2012		LS112112	45521	29.57	11/21/2012	INV	PD	AC# 30.368 OCT. SVCS.
31.069211812	41633	11/19/2012		LS112112	45521	289.65	11/21/2012	INV	PD	AC# 31.0692 OCT. SVCS.
32.030011812	41638	11/19/2012		LS112112	45521	227.07	11/21/2012	INV	PD	AC# 32.0300 OCT. SVCS.
						546.29				
22850 EXPRESS SERVICES, INC.										
11754671-3	42293	11/19/2012		LS112112	45522	480.00	11/21/2012	INV	PD	EHS CUSTODIAL SVCS. W/E 11/4/12
11786385-2	42293	11/19/2012		LS112112	45522	288.00	11/21/2012	INV	PD	EHS CUSTODIAL SVCS. W/E 11/11/12
						768.00				
26701 GORDON FOOD SERVICE										
SI-112012	1409	11/19/2012		LS112112	45523	3,323.38	11/21/2012	INV	PD	EHS CAFE AC# 901835603
SI-11202012	1295	11/19/2012		LS112112	45523	4,874.98	11/21/2012	INV	PD	MES/TKS CAFE AC# 901919407
SI112012	1361	11/19/2012		LS112112	45523	1,346.32	11/21/2012	INV	PD	PA CAFE AC# 100064269
						9,544.68				
38180 KERR OFFICE GROUP										
370699-0	41972	11/19/2012		LS112112	45524	343.92	11/21/2012	INV	PD	SP. ED. OFFICE SUPPLIES
370976-0	4548	11/19/2012		LS112112	45524	266.19	11/21/2012	INV	PD	MES RISO COPIES
371652-0	0050	11/19/2012		LS112112	45524	59.30	11/21/2012	INV	PD	PA OFFICE SUPPLIES
371865-0	5810	11/19/2012		LS112112	45524	11.29	11/21/2012	INV	PD	HH OFFICE SUPPLIES
371865-1	5810	11/19/2012		LS112112	45524	15.53	11/21/2012	INV	PD	HH OFFICE SUPPLIES
372322-0	5819	11/19/2012		LS112112	45524	11.78	11/21/2012	INV	PD	HH CLASSROOM SUPPLIES
372464-0	42145	11/19/2012		LS112112	45524	331.55	11/21/2012	INV	PD	SP. ED. OFFICE SUPPLIES
372507-0	5822	11/19/2012		LS112112	45524	2.74	11/21/2012	INV	PD	HH CLASSROOM SUPPLIES
372537-0	5824	11/19/2012		LS112112	45524	31.99	11/21/2012	INV	PD	HH OFFICE SUPPLIES
372708-0	5829	11/19/2012		LS112112	45524	494.85	11/21/2012	INV	PD	HH COPY PAPER
372708-1	5829	11/19/2012		LS112112	45524	16.99	11/21/2012	INV	PD	HH OFFICE SUPPLIES
372874-0	12416	11/19/2012		LS112112	45524	17.59	11/21/2012	INV	PD	EHS OFFICE SUPPLIES
373108-0	4548	11/19/2012		LS112112	45524	176.56	11/21/2012	INV	PD	MES RISO COPIES
373700-0	42325	11/19/2012		LS112112	45524	139.96	11/21/2012	INV	PD	GLENDALE COPY PAPER
						1,920.24				
54120 CENTURY LINK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1235959905	10468	11/19/2012		LS112112	45525	28.71	11/21/2012	INV	PD	AC# 56118755 TKS NOV. SVCS.
1237109306	4543	11/19/2012		LS112112	45525	4.65	11/21/2012	INV	PD	AC# 54063245 MES NOV. SVCS.
1237109307	41655	11/19/2012		LS112112	45525	39.80	11/21/2012	INV	PD	AC# 54063246 CO NOV. SVCS.
1237109311	41654	11/19/2012		LS112112	45525	9.87	11/21/2012	INV	PD	AC# 54063250 VV NOV. SVCS.
						83.03				
55745 ROBY'S COUNTRY GARDENS, INC.										
SI-111912	42380	11/19/2012		LS112112	45526	607.00	11/21/2012	INV	PD	FRUIT GIFT BOXES FOR DISTRICT
62848 TBF - TOM BROCK										
717094	12217	11/19/2012		LS112112	45527	175.95	11/21/2012	INV	PD	EHS LASER RECEIPTS
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-10172012	42146	11/19/2012		LS112112	45528	50.00	11/21/2012	INV	PD	TKS COUNSELING SVCS. SEPT.
64554 TRACEY BLACK										
TRVL-112012	5864	11/19/2012		LS112112	45529	35.86	11/21/2012	INV	PD	TRVL- KRA CONF. MEALS
65000 U S POSTAL SERVICE										
SI-111212	1476	11/19/2012		LS112112	45530	180.00	11/21/2012	INV	PD	SFS POSTAGE STAMPS
26600 WINDSTREAM										
187042111212	41664	11/19/2012		LS112112	45531	474.92	11/21/2012	INV	PD	AC# 162187042 PA NOV. SVCS.
905912111212	41665	11/19/2012		LS112112	45531	82.37	11/21/2012	INV	PD	AC# 161905912 GLENDALE NOV. SVCS.
						557.29				
16035 5253 DESIGN GROUP, P.S.C.										
1201108	41223	11/19/2012		LS120612	45533	4,202.00	12/06/2012	INV	PD	EHS ARCHITECT FEES
200 GEORGIA HOUSE										
2012-278	42316	11/19/2012		LS120612	45534	399.95	12/06/2012	INV	PD	MES RICCAR VACUUM
2012-303	42422	11/19/2012		LS120612	45534	50.00	12/06/2012	INV	PD	RICCAR VACUUM BAGS
						449.95				
1283 AIR COMPRESSOR SERVICE										
534964	42344	11/19/2012		LS120612	45535	230.00	12/06/2012	INV	PD	EHS COMPRESSOR REPAIR
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4458	1297	11/19/2012		LS120612	45536	1,959.00	12/06/2012	INV	PD	MES/TKS CAFE WALK IN COOLER REPAIR
4460	1297	11/19/2012		LS120612	45536	151.45	12/06/2012	INV	PD	MES/TKS CAFE WARMING CAB. REPAIR
4471	1297	11/19/2012		LS120612	45536	446.85	12/06/2012	INV	PD	MES/TKS CAFE WALK IN FREEZER REPAIR
						2,557.30				
2755 AMY BROWN, OT/L										

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INV-113012	41974	11/19/2012		LS120612	45537	3,090.00	12/06/2012	INV	PD	OCCUPATIONAL THERAPY SVCS. NOV.
3855 ASHA C/O SUNTRUST BANK										
1060254	42263	11/19/2012		LS120612	45538	225.00	12/06/2012	INV	PD	AC# 09116615 M. SWINEY DUES
1097016	42263	11/19/2012		LS120612	45538	225.00	12/06/2012	INV	PD	AC# 01111049 M.KAUFFELD DUES
1098839	42263	11/19/2012		LS120612	45538	225.00	12/06/2012	INV	PD	AC# 01106751 T. HAYES DUES
						675.00				
4296 AUGUST MOON BASKETRY										
32762	4678	11/19/2012		LS120612	45539	46.19	12/06/2012	INV	PD	MES ART CLASSROOM SUPPLIES
4700 AWARDS CENTER, INC.										
11121212	42282	11/19/2012		LS120612	45540	60.00	12/06/2012	INV	PD	EXCEL NOMINEES PEN SETS
4780 B.C. CONCRETE, LLC										
INV-112612	42125	11/19/2012		LS120612	45541	4,750.00	12/06/2012	INV	PD	PA CONCRETE SIDEWALK
6722 B.M.W. ACADEMY C/O FIRST BRACKTOWN INC										
074	42330	11/19/2012		LS120612	45542	87.50	12/06/2012	INV	PD	ER CONF. REG. T. PERRY
5150 BACK HOME VENDING AND CATERING										
4140	42354	11/19/2012		LS120612	45543	277.50	12/06/2012	INV	PD	PP PARENT APPRECIATION NIGHT
4206	42333	11/19/2012		LS120612	45543	359.60	12/06/2012	INV	PD	JOINT SCHOOL SDBM MTG.
						637.10				
6260 BETH MATHER										
TRVL-001512	10405	11/19/2012		LS120612	45544	110.02	12/06/2012	INV	PD	TRVL- PLTW CONF.
6496 BLAKEY PRINTING CO.										
21907	10454	11/19/2012		LS120612	45545	98.00	12/06/2012	INV	PD	TKS OFFICE SUPPLIES
21921	42373	11/19/2012		LS120612	45545	107.40	12/06/2012	INV	PD	PAYROLL/AP ENVELOPES
21958	5875	11/19/2012		LS120612	45545	118.00	12/06/2012	INV	PD	HH ENVELOPES
						323.40				
6535 BLUE BELL CREAMERIES, LP										
SI-113012	1296	11/19/2012		LS120612	45546	301.44	12/06/2012	INV	PD	MES/TKS CAFE AC# 197002
7205 BRENNTAG MID-SOUTH, INC.										
BMS329248	42338	11/19/2012		LS120612	45547	414.50	12/06/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
BMS334048	42385	11/19/2012		LS120612	45547	579.60	12/06/2012	INV	PD	TKS SWIMMING POOL SUPPLIES
						994.10				
7300 BRITE WHOLESALE ELECTRIC										

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381708	42277	11/19/2012		LS120612	45548	126.65	12/06/2012	INV	PD	BULBS/FUSES EHS
381789	42284	11/19/2012		LS120612	45548	142.18	12/06/2012	INV	PD	BALLASTS MAINT. COMPOUND
382347	42315	11/19/2012		LS120612	45548	44.69	12/06/2012	INV	PD	CLAMP LIGHTS
382823	42320	11/19/2012		LS120612	45548	141.61	12/06/2012	INV	PD	BULBS VV
382916	42321	11/19/2012		LS120612	45548	40.57	12/06/2012	INV	PD	BALLASTS EHS
382998	42337	11/19/2012		LS120612	45548	32.21	12/06/2012	INV	PD	WASHERS/BOLTS BLEACHER REPAIR
383243	42367	11/19/2012		LS120612	45548	41.28	12/06/2012	INV	PD	LAMPS EHS
383370	42343	11/19/2012		LS120612	45548	115.29	12/06/2012	INV	PD	CHRISTMAS IN THE PARK SUPPLIES
383372	42343	11/19/2012		LS120612	45548	15.74	12/06/2012	INV	PD	CHRISTMAS IN THE PARK SUPPLIES
383697	42391	11/19/2012		LS120612	45548	95.81	12/06/2012	INV	PD	LAMPS MES
383873	42386	11/19/2012		LS120612	45548	19.72	12/06/2012	INV	PD	LIGHT REPAIR PARTS PA
383875	42386	11/19/2012		LS120612	45548	12.12	12/06/2012	INV	PD	LIGHT REPAIR SUPPLIES PA
						827.87				
7600 BUD'S PRODUCE										
SI-120512	1406	11/19/2012		LS120612	45549	1,449.49	12/06/2012	INV	PD	EHS CAFE AC# A1001
SI-12052012	1609	11/19/2012		LS120612	45549	1,003.20	12/06/2012	INV	PD	HH CAFE AC# A1002
SI-12512	1290	11/19/2012		LS120612	45549	1,395.30	12/06/2012	INV	PD	MES/TKS CAFE AC# A1008
SI-1252012	1358	11/19/2012		LS120612	45549	507.67	12/06/2012	INV	PD	PA CAFE AC# A1005
						4,355.66				
8285 CAM THERAPY SERVICES, PSC										
1112	41969	11/19/2012		LS120612	45550	300.00	12/06/2012	INV	PD	PHYSCIAL THERAPY SVCS. NOV.
8381 CAMPBELLSVILLE UNIVERSITY										
SI-120612	42465	11/19/2012		LS120612	45551	1,500.00	12/06/2012	INV	PD	ID# 366344 KATHRYN THOMAS
23477 CARDMEMBER SERVICE										
3501844255	42286	11/19/2012		LS120612	45552	123.63	12/06/2012	INV	PD	ER CONF. ACCOM. G. FRENCH
80734062	12392	11/19/2012		LS120612	45552	137.24	12/06/2012	INV	PD	KASSP CONF. ACCOM.S. SMALLWOOD
STM-110812	42399	11/19/2012		LS120612	45552	495.00	12/06/2012	INV	PD	MOBILE/PORTABLE LICENSE FEES
STM-111412	41646	11/19/2012		LS120612	45552	165.76	12/06/2012	INV	PD	SUPERINTENDENT GAS/CONF. MEALS
						921.63				
8725 CARLA KUHN										
TRVL-110612	0070	11/19/2012		LS120612	45553	63.36	12/06/2012	INV	PD	TRVL- GRREC MATH TRNG.
8780 CARNEGIE LEARNING										
1007898	42258	11/19/2012		LS120612	45554	2,617.50	12/06/2012	INV	PD	STUDENT LICENSE AIG-1/GEO/ALG2/CCA1
9796 CENTRAL KY BEARING & INDUSTRIAL										
60689	42226	11/19/2012		LS120612	45555	807.74	12/06/2012	INV	PD	SUSPENSION KITS PA GYM
10555 CHEMTREAT, INC.										
1508334	41571	11/19/2012		LS120612	45556	765.00	12/06/2012	INV	PD	WATER TREATMENT SVCS. DEC.
10685 CHICK-FIL-A										

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01639-06962	42405	11/19/2012		LS120612	45557	60.00	12/06/2012	INV	PD	EHS CAREER DAY SNACKS
10766 CHRIS SNYDER										
TRVL-112912	5877	11/19/2012		LS120612	45558	28.80	12/06/2012	INV	PD	RTA DISTRICT TRAVEL NOV.
13500 CRAIG E CURTISS, M.P.S.										
INV-110112	41975	11/19/2012		LS120612	45559	656.00	12/06/2012	INV	PD	COUNSELING SVCS. OCT.
INV-113012	41975	11/19/2012		LS120612	45559	480.00	12/06/2012	INV	PD	COUNSELLING SVCS. NOV.
						1,136.00				
13800 CRYSTAL SPRINGS BOOK CO										
498140A	0076	11/19/2012		LS120612	45560	229.67	12/06/2012	INV	PD	PA INSTRUCTIONAL REF. BOOKS
14300 CURNEAL & HIGNITE INSURANCE										
336106	42374	11/19/2012		LS120612	45561	2,964.00	12/06/2012	INV	PD	WC AUDIT #WC9904038
14730 DATA LINK COMMUNICATIONS OF INDIANA, INC										
2160	42121	11/19/2012		LS120612	45562	10,898.57	12/06/2012	INV	PD	CABLING EHS/MES WAP
15625 DeBRA-KUEMPEL INC										
704731	42381	11/19/2012		LS120612	45563	2,567.31	12/06/2012	INV	PD	MES/TKS ANN. BOILER SERVICE
15780 DELL MARKETING, L.P.										
XJ164PN31	12436	11/19/2012		LS120612	45564	1,240.98	12/06/2012	INV	PD	LATITUDE E6530 EHS LIBRARY
XJ19T58D9	42267	11/19/2012		LS120612	45564	10,795.50	12/06/2012	INV	PD	48 POST ENTERASYS SWITCH POE
XJ19TCDF4	42350	11/19/2012		LS120612	45564	1,264.90	12/06/2012	INV	PD	E19112H FLAT PANEL MONITOR MES
XJ1C11566	42283	11/19/2012		LS120612	45564	2,453.80	12/06/2012	INV	PD	VLA WINDOWS SERVER/PRO 8 UPGRADE
XJ1NWC1F1	42409	11/19/2012		LS120612	45564	4,029.00	12/06/2012	INV	PD	OPTIPLEX 7010'S TKS/CO
						19,784.18				
15977 DENISE MORGAN										
TRVL-112012	42378	11/19/2012		LS120612	45565	105.83	12/06/2012	INV	PD	TRVL- KASBO CONF.
16232 DIESEL INJECTION SERVICE CO., INC.										
01126553	42319	11/19/2012		LS120612	45566	913.29	12/06/2012	INV	PD	DIESEL INJECTION TURBO CHRGR BUS 24
16800 DON MEREDITH REPROGRAPHICS CO., INC										
STM-120312	42079	11/19/2012		LS120612	45567	174.29	12/06/2012	INV	PD	EHS ATHLETIC COMPLEX PRINTING PLANS
17010 DOUBLE TREE GUEST SUITES										
37531	42308	11/19/2012		LS120612	45568	116.63	12/06/2012	INV	PD	KAES ACCOMM. K. BUSH
17293 DUPLICATOR SALES & SERVICE, INC.										

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324458	12543	11/19/2012		LS120612	45569	45.40	12/06/2012	INV	PD	EHS SAVIN BASE RATE
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-120312	42451	11/19/2012		LS120612	45570	875.00	12/06/2012	INV	PD	ID# 001994713 RICHARD ROWLAND
17900 E'TOWN EXTERMINATING CO., INC.										
SI-112012	1477	11/19/2012		LS120612	45571	110.40	12/06/2012	INV	PD	SFS CAFE AC# 21455
STM-120612	41640	11/19/2012		LS120612	45571	405.60	12/06/2012	INV	PD	AC# 21456 NOV. SVCS.
						516.00				
17940 E'TOWN FLORIST										
96256	42379	11/19/2012		LS120612	45572	57.00	12/06/2012	INV	PD	SYMPATHY ARRNGMNT D. DICKERSON
96268	12515	11/19/2012		LS120612	45572	32.00	12/06/2012	INV	PD	SYMPTHY ARRNGMNT D. DICKERSON
						89.00				
18000 E'TOWN LAUNDRY CO., INC.										
L286591	42370	11/19/2012		LS120612	45573	59.20	12/06/2012	INV	PD	CLEAN TABLECLOTHS
L286806	0066	11/19/2012		LS120612	45573	251.60	12/06/2012	INV	PD	TABLECLOTHS FAMILY THANKSGIVING
STM-113012	41644	11/19/2012		LS120612	45573	60.00	12/06/2012	INV	PD	AC# 1749 NOV. SVCS.
STM-11302012	41645	11/19/2012		LS120612	45573	318.34	12/06/2012	INV	PD	AC# 1149 NOV. SVCS.
						689.14				
18500 E'TOWN SPORTING GOODS, INC.										
SO-8232	42368	11/19/2012		LS120612	45574	45.00	12/06/2012	INV	PD	ANDREW CLAY JOHNSON PLAQUE RPLCMNT
18700 E'TOWN WATER & GAS CO										
08.170112012	41635	11/19/2012		LS120612	45575	471.50	12/06/2012	INV	PD	AC# 08.170 NOV. SVCS.
16.095120312	41636	11/19/2012		LS120612	45575	9,187.79	12/06/2012	INV	PD	AC# 16.095 NOV. SVCS.
16.105120312	41636	11/19/2012		LS120612	45575	728.10	12/06/2012	INV	PD	AC# 16.105 NOV. SVCS.
16.112120312	41636	11/19/2012		LS120612	45575	438.10	12/06/2012	INV	PD	AC# 16.112 NOV. SVCS.
16.113120312	41636	11/19/2012		LS120612	45575	1,739.81	12/06/2012	INV	PD	AC# 16.113 NOV. SVCS.
17.370120612	41637	11/19/2012		LS120612	45575	2,530.58	12/06/2012	INV	PD	AC# 17.370 NOV. SVCS.
17.370212312	41637	11/19/2012		LS120612	45575	10.30	12/06/2012	INV	PD	AC# 17.370.2 NOV. SVCS.
17.370412312	41637	11/19/2012		LS120612	45575	159.05	12/06/2012	INV	PD	AC# 17.370.4 NOV. SVCS.
26.220120312	41634	11/19/2012		LS120612	45575	258.21	12/06/2012	INV	PD	AC# 26.220 NOV. SVCS.
						15,523.44				
9461 EARTHGRAINS COMPANY										
SI-120412	1407	11/19/2012		LS120612	45576	140.40	12/06/2012	INV	PD	EHS CAFE AC# 2302
SI-12042012	1608	11/19/2012		LS120612	45576	238.85	12/06/2012	INV	PD	HH CAFE AC# 2301
SI-12412	1289	11/19/2012		LS120612	45576	525.65	12/06/2012	INV	PD	MES/TKS CAFE AC# 2303
SI-1242012	1362	11/19/2012		LS120612	45576	53.46	12/06/2012	INV	PD	PA CAFE AC# 00001
						958.36				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-111512	42356	11/19/2012		LS120612	45577	5.40	12/06/2012	INV	PD	PP FAMILY NIGHT MILK

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22850 EXPRESS SERVICES, INC.										
11844776-2	42293	11/19/2012		LS120612	45578	288.00	12/06/2012	INV	PD	EHS CUSTODIAL SVCS. W/E 11/25/12
11809860-7	42293	11/19/2012		LS120612	45579	480.00	12/06/2012	INV	PD	EHS CUSTODIAL SVCS. W/E/11/18/12
23450 FIRST CITIZENS BANK										
SI-1232012	42452	11/19/2012		LS120612	45580	2,340.25	12/06/2012	INV	PD	BOND ISSUE 2003 TKS/HH REF. INT.
SI-120312	42452	11/19/2012		LS120612	45581	2,951.05	12/06/2012	INV	PD	BOND ISSUE 2005B INTEREST
SI-12032012	42452	11/19/2012		LS120612	45582	3,376.77	12/06/2012	INV	PD	BOND ISSUE 1998 EHS INTEREST
23458 FISHER AUTO PARTS										
227-223803	42298	11/19/2012		LS120612	45583	35.90	12/06/2012	INV	PD	WASHER MOTORS BUS 30/STOCK
227-226295	42388	11/19/2012		LS120612	45583	4.58	12/06/2012	INV	PD	BATTERY CABLE ENDS
						40.48				
23650 FOLLETT LIBRARY RESOURCES										
671744-2	5795	11/19/2012		LS120612	45584	2,696.65	12/06/2012	INV	PD	HH LIBRARY BOOKS
671744F-1	5795	11/19/2012		LS120612	45584	390.33	12/06/2012	INV	PD	HH LIBRARY BOOKS
693016-6	5838	11/19/2012		LS120612	45584	116.99	12/06/2012	INV	PD	HH LIBRARY BOOKS
693016F-5	5838	11/19/2012		LS120612	45584	15.78	12/06/2012	INV	PD	HH LIBRARY BOOKS
						3,219.75				
23700 FOLLETT SOFTWARE COMPANY										
1042908	42395	11/19/2012		LS120612	45585	4,760.00	12/06/2012	INV	PD	DISTRICT HOSTED SVC RENEWAL
1043673	42352	11/19/2012		LS120612	45585	160.00	12/06/2012	INV	PD	ANN. SCANNER MAINT. MES
						4,920.00				
24672 GALT HOUSE										
31101139741	42151	11/19/2012		LS120612	45586	151.90	12/06/2012	INV	PD	E.MURPHY EXCEPTIONAL CHILD CONF. ACCOMM.
31101146173	42151	11/19/2012		LS120612	45586	151.90	12/06/2012	INV	PD	S. THOMPSON EXCEPTIONAL CHILD CONF. ACCOMM
						303.80				
24680 GARRETT BOOK CO										
275939	10390	11/19/2012		LS120612	45587	1,007.75	12/06/2012	INV	PD	TKS LIBRARY BOOKS
24900 GAYLA BARNARD										
TRVL-120512	42457	11/19/2012		LS120612	45588	56.16	12/06/2012	INV	PD	TRVL- IC INTERCHANGE MTG.
26150 GOLDENROD DAIRY FOODS, INC.										
SI-120412	1405	11/19/2012		LS120612	45589	1,515.35	12/06/2012	INV	PD	EHS CAFE AC# 2297
SI-12042012	1607	11/19/2012		LS120612	45589	1,835.00	12/06/2012	INV	PD	HH CAFE AC# 2298
SI-12412	1287	11/19/2012		LS120612	45589	4,121.09	12/06/2012	INV	PD	MES/TKS CAFE AC# 2231
SI-1242012	1359	11/19/2012		LS120612	45589	1,264.04	12/06/2012	INV	PD	PA CAFE AC# 2233

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,735.48				
26701 GORDON FOOD SERVICE										
SI-113012	1410	11/19/2012		LS120612	45590	5,248.29	12/06/2012	INV	PD	EHS CAFE AC# 901835603
SI-11302012	1613	11/19/2012		LS120612	45590	3,843.79	12/06/2012	INV	PD	HH CAFE AC# 901871201
SI113012	1298	11/19/2012		LS120612	45590	5,184.75	12/06/2012	INV	PD	MES/TKS CAFE AC# 901919407
SI11302012	1363	11/19/2012		LS120612	45590	1,169.23	12/06/2012	INV	PD	PA CAFE AC# 100064269
						15,446.06				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
4685	42324	11/19/2012		LS120612	45591	3,468.05	12/06/2012	INV	PD	MEMBERSHIP DUES/PD COMPONENT 12-13
4736	42212	11/19/2012		LS120612	45591	125.00	12/06/2012	INV	PD	JOB FAIR CORA WOOD REG.
						3,593.05				
27568 HARDIN CO COOP EXTENSION SERVICE										
INV-120412	42357	11/19/2012		LS120612	45592	39.00	12/06/2012	INV	PD	PP BIRD FEEDERS 4TH GRADE
27600 HARDIN COUNTY SHERIFF										
STM-113012	41647	11/19/2012		LS120612	45593	265.14	12/06/2012	INV	PD	SHERIFF'S COMM. REAL ESTATE NOV.
STM-120612	41647	11/19/2012		LS120612	45593	51,601.72	12/06/2012	INV	PD	SHERIFF'S COMM. REAL ESTATE TAXES NOV.
						51,866.86				
28800 HELEN WHEATLEY										
TRVL-112012	42459	11/19/2012		LS120612	45594	153.60	12/06/2012	INV	PD	TRVL- HOMEBOUND INSTRUCTION
29295 HIGHLAND SOD FARMS INC										
5540	42317	11/19/2012		LS120612	45595	336.00	12/06/2012	INV	PD	SOD FOR BASEBALL FIELD
29355 HOBBY HORSE WISCONSIN, INC										
INV-102512	42255	11/19/2012		LS120612	45596	715.84	12/06/2012	INV	PD	G&T 5TH GR ROBOTIC KITS
29525 1034 LLC										
3475	42414	11/19/2012		LS120612	45597	34.96	12/06/2012	INV	PD	EXCEL TEAM LUNCHES
29800 HOUGHTON MIFFLIN SCHOOL										
948965128	42233	11/19/2012		LS120612	45598	5,559.55	12/06/2012	INV	PD	ITBS/COGAT SCORING SVCS.
948965129	42233	11/19/2012		LS120612	45598	3,413.33	12/06/2012	INV	PD	ITBS/COGAT SCORING SVCS.
						8,972.88				
30885 IDENT-A-KID SERVICES OF AMERICA, INC										
62940	4663	11/19/2012		LS120612	45599	160.80	12/06/2012	INV	PD	MES VISITOR LABELS
31360 J W PEPPER & SON, INC										
04486693	12243	11/19/2012		LS120612	45600	671.99	12/06/2012	INV	PD	EHS BAND MUSIC

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
04490835	12243	11/19/2012		LS120612	45600	-365.00	12/06/2012	CRM	PD	RETURN BAND MUSIC
04494688	12243	11/19/2012		LS120612	45600	22.99	12/06/2012	INV	PD	EHS BAND MUSIC
						329.98				
32171 JARROD HURST										
SI-120612	42464	11/19/2012		LS120612	45601	5.98	12/06/2012	INV	PD	REIMB. CABLE NIPPON/MINI USB
32900 JENKINS-ESSEX, INC.										
APP-001	42469	11/19/2012		LS120612	45602	27,075.00	12/06/2012	INV	PD	EHS ATHLETIC COMPLEX APP-1
32950 JENNI WILSON										
SI-112912	42437	11/19/2012		LS120612	45603	24.56	12/06/2012	INV	PD	REIMB. GLENDALE CTR. SUPPLIES
TRVL-120412	42437	11/19/2012		LS120612	45603	32.16	12/06/2012	INV	PD	DISTRICT TRAVEL NOV.
						56.72				
33030 JENNIFER FULFORD										
SI-111912	12514	11/19/2012		LS120612	45604	25.00	12/06/2012	INV	PD	REIMB. PROJECTOR REMOTE EHS
33700 JOHNSON CONTROLS, INC.										
1-6118044996	42421	11/19/2012		LS120612	45605	184.64	12/06/2012	INV	PD	EHS BOILER REPAIR
34826 JUNIOR LIBRARY GUILD										
171994	5747	11/19/2012		LS120612	45606	855.00	12/06/2012	INV	PD	HH LIBRARY BOOKS
35690 KASA										
120762	12462	11/19/2012		LS120612	45607	195.00	12/06/2012	INV	PD	ASPIRING SUPTS W/SHOP S. SMALLWOOD
36130 KCA										
INV-112912	5811	11/19/2012		LS120612	45608	190.00	12/06/2012	INV	PD	KCA REG. C. A. CHRISTIAN
36270 KELLI BUSH										
TRVL-112012	42390	11/19/2012		LS120612	45609	169.41	12/06/2012	INV	PD	TRVL- KAES CONF./ISLN
36283 KELLY GRAHAM										
TRVL-120412	0081	11/19/2012		LS120612	45610	257.00	12/06/2012	INV	PD	TRVL-SDE KINDERGARTEN CONF.
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0039997-IN	10453	11/19/2012		LS120612	45611	101.95	12/06/2012	INV	PD	TKS ACADEMIC TEAM FPS COMBO 2
48800 KENTUCKY CLASSIFIED NETWORK										
14387570	42307	11/19/2012		LS120612	45612	1,173.60	12/06/2012	INV	PD	SCHOOL BOARD MEMBER AD.
37000 KENTUCKY SCHOOL SERVICE										

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008472	0056	11/19/2012		LS120612	45613	47.74	12/06/2012	INV	PD	PA CLASSROOM SUPPLIES
101098	12491	11/19/2012		LS120612	45613	9.71	12/06/2012	INV	PD	EHS STUDENT SUPPLIES
						57.45				
37200 KENTUCKY STATE TREASURER										
SI-120412	41631	11/19/2012		LS120612	45614	1,000.00	12/06/2012	INV	PD	BACKGROUND CHECKS PREPAYMENT
38000 KENTUCKY UTILITIES CO										
STM-113012	41650	11/19/2012		LS120612	45615	30,723.32	12/06/2012	INV	PD	AC# 300000012074 NOV. SVCS.
38100 KENWAY DISTRIBUTORS, INC.										
060678	42348	11/19/2012		LS120612	45616	278.00	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
060738	42348	11/19/2012		LS120612	45616	241.50	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
060738A	42348	11/19/2012		LS120612	45616	207.00	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
061525	42392	11/19/2012		LS120612	45616	826.40	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
061862	42396	11/19/2012		LS120612	45616	337.80	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
062567	42440	11/19/2012		LS120612	45616	851.26	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
						2,741.96				
38180 KERR OFFICE GROUP										
371834-0	0069	11/19/2012		LS120612	45617	74.76	12/06/2012	INV	PD	PA CLASSROOM SUPPLIES
374133-0	5856	11/19/2012		LS120612	45617	329.90	12/06/2012	INV	PD	HH COPY PAPER
374133-1	5856	11/19/2012		LS120612	45617	6.29	12/06/2012	INV	PD	HH OFFICE SUPPLIES
374134-0	5855	11/19/2012		LS120612	45617	5.98	12/06/2012	INV	PD	HH CLASSROOM SUPPLIES
374210-0	4667	11/19/2012		LS120612	45617	508.82	12/06/2012	INV	PD	MES CLASSROOM SUPPLIES
374391-0	4672	11/19/2012		LS120612	45617	122.66	12/06/2012	INV	PD	MES CLASSROOM SUPPLIES
374479-0	5861	11/19/2012		LS120612	45617	35.34	12/06/2012	INV	PD	HH OFFICE/CLASSROOM SUPPLIES
374816-0	5867	11/19/2012		LS120612	45617	11.78	12/06/2012	INV	PD	HH CLASSROOM SUPPLIES
374818-0	4677	11/19/2012		LS120612	45617	97.99	12/06/2012	INV	PD	MES CLASSROOM SUPPLIES
374841-0	42260	11/19/2012		LS120612	45617	181.69	12/06/2012	INV	PD	SP. ED. OFFICE SUPPLIES
374841-1	42260	11/19/2012		LS120612	45617	107.99	12/06/2012	INV	PD	SP. ED. OFFICE SUPPLIES
375021-0	4548	11/19/2012		LS120612	45617	198.22	12/06/2012	INV	PD	MES RISO COPIES
						1,681.42				
26901 KEYSTOPS, LLC										
71335105	41651	11/19/2012		LS120612	45618	1,978.35	12/06/2012	INV	PD	BUS DIESEL
7134718	41651	11/19/2012		LS120612	45618	2,592.63	12/06/2012	INV	PD	BUS DIESEL
7134916	41651	11/19/2012		LS120612	45618	1,106.79	12/06/2012	INV	PD	BUS DIESEL
7135104	41651	11/19/2012		LS120612	45618	1,073.38	12/06/2012	INV	PD	GAS MAINT./SUPERINTENDENT'S CAR
7135495	41651	11/19/2012		LS120612	45618	3,777.00	12/06/2012	INV	PD	BUS DIESEL
						10,528.15				
15978 KIM HARTLAGE										
SI-112812	12549	11/19/2012		LS120612	45619	27.92	12/06/2012	INV	PD	EHS DECORATING SUPPLIES
38704 KIM VERTREES										
TRVL-112912	4631	11/19/2012		LS120612	45620	7.20	12/06/2012	INV	PD	RTA DISTRICT TRAVEL NOV.

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38900 KNIGHT'S MECHANICAL LLC										
252156	42351	11/19/2012		LS120612	45621	413.60	12/06/2012	INV	PD	REPAIR UNITS TKS POOL/COMPUTER LAB/PAC LOBBY
39088 KRISTIN FROEDGE										
TRVL-113012	42261	11/19/2012		LS120612	45622	105.60	12/06/2012	INV	PD	TRVL-DIRECTOR'S MTG./ISLN
39100 MID-SOUTH CUSTOMER CHARGES										
025579	42365	11/19/2012		LS120612	45623	37.51	12/06/2012	INV	PD	SP. BOARD MTG. SUPPLIES
113345	42353	11/19/2012		LS120612	45623	462.65	12/06/2012	INV	PD	PP THANKSGIVING DINNER
300746	12478	11/19/2012		LS120612	45623	89.91	12/06/2012	INV	PD	EHS TEACHER APPRECIATION TEST SCORES
						590.07				
39200 KSBA										
75224	0078	11/19/2012		LS120612	45624	200.00	12/06/2012	INV	PD	504 TEAM CHAIR CONF. A. TRUITT
75454	42256	11/19/2012		LS120612	45624	100.00	12/06/2012	INV	PD	KY STUDENT DISCIPLINE MANUAL
						300.00				
40000 KY SCIENCE & TECHNOLOGY COUNCIL INC										
INV-120312	42462	11/19/2012		LS120612	45625	50.00	12/06/2012	INV	PD	KYSTE CONF. REG. J. HURST
40400 L K TAPP & SONS, INC.										
221952	42345	11/19/2012		LS120612	45626	88.09	12/06/2012	INV	PD	STORAGE SHELVES MAINT. BLDG
222651	42454	11/19/2012		LS120612	45626	22.50	12/06/2012	INV	PD	LAG BOLTS/WASHERS SPEED BUMPS
						110.59				
40570 LAKESHORE LEARNING MATERIALS										
4970261112	5854	11/19/2012		LS120612	45627	34.95	12/06/2012	INV	PD	HH CLASSROOM SUPPLIES
5115441112	5862	11/19/2012		LS120612	45627	91.89	12/06/2012	INV	PD	HH RTA CLASSROOM SUPPLIES
						126.84				
41487 LEARNING SHOP										
21179	0080	11/19/2012		LS120612	45628	200.00	12/06/2012	INV	PD	PA REFERENCE MATERIALS
42779 LORINDA JONES										
1668	42257	11/19/2012		LS120612	45629	262.50	12/06/2012	INV	PD	MUSIC THERAPY SVCS. NOV.
42900 LOWE'S COMPANIES, INC.										
15698	42285	11/19/2012		LS120612	45630	40.88	12/06/2012	INV	PD	DOOR HARDWARE MAINT. BLDG.
56422	42346	11/19/2012		LS120612	45630	4.69	12/06/2012	INV	PD	HOSE FITTING BUS 26
76286	10417	11/19/2012		LS120612	45630	886.00	12/06/2012	INV	PD	TKS PLTW TOOL STORAGE CABINET
						931.57				
43059 LYNN BLUE PRINT & SUPPLY CO. INC										

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L820926	42113	11/19/2012		LS120612	45631	65.38	12/06/2012	INV	PD	EHS ROOF DRAWINGS
43600 MARCI KAUFFELD										
TRVL-113012	0079	11/19/2012		LS120612	45632	220.23	12/06/2012	INV	PD	TRVL-LANG. INTERVENTIONS IN AUTISM
43791 MARIE PIKE										
SI-120412	1478	11/19/2012		LS120612	45633	122.88	12/06/2012	INV	PD	VV MEAL DELIVERY NOV.
45100 MASTERS' SUPPLY, INC.										
3253084	42313	11/19/2012		LS120612	45634	8.66	12/06/2012	INV	PD	PIPE FITTING
3253085	42313	11/19/2012		LS120612	45634	79.11	12/06/2012	INV	PD	CAUTION TAPE
						87.77				
45937 MEREDITH & SON GLASS										
I1048243	42420	11/19/2012		LS120612	45635	40.20	12/06/2012	INV	PD	VV GLASS WINDOW REPAIR
46500 MODERN SUPPLY CO., INC.										
0212115398	41883	11/19/2012		LS120612	45636	16.80	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15815	41652	11/19/2012		LS120612	45637	390.00	12/06/2012	INV	PD	CO CLEANING SVCS. NOV.
47820 NAPA AUTO PARTS										
425616	42341	11/19/2012		LS120612	45638	19.95	12/06/2012	INV	PD	OIL FOR DISTRICT
426256	42335	11/19/2012		LS120612	45638	16.77	12/06/2012	INV	PD	EHS GENERATOR OIL
426397	42323	11/19/2012		LS120612	45638	20.96	12/06/2012	INV	PD	LITHIUM GREASE FOR BLEACHERS
427068	42375	11/19/2012		LS120612	45638	25.38	12/06/2012	INV	PD	ANTIFREEZE WINTERIZE GAMEFIELD BLDGS.
						83.06				
26006 NCS PEARSON, INC.										
3704418	41841	11/19/2012		LS120612	45639	100.00	12/06/2012	INV	PD	PA DIAL 4 SCREENING ONLINE
49500 NORTH AMERICAN BENEFITS										
STM-111212	41626	11/19/2012		LS120612	45640	515.84	12/06/2012	INV	PD	POLICY# 2461-000001 DEC. PREMIUM
49604 NSAN, INC										
13006	42458	11/19/2012		LS120612	45641	1,010.00	12/06/2012	INV	PD	REAP TECH SVCS RENEWAL 2013
49590 NATIONAL SCHOOL BOARDS ASSOCIATION										
144106	42311	11/19/2012		LS120612	45642	725.00	12/06/2012	INV	PD	NSBA M. WYATT SAN DIEGO CONF. REG.
49700 OFFICE MAX										
222117	5836	11/19/2012		LS120612	45643	406.38	12/06/2012	INV	PD	HH OFFICE SUPPLIES

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276068	5836	11/19/2012		LS120612	45643	104.65	12/06/2012	INV	PD	HH OFFICE SUPPLIES
448740	42314	11/19/2012		LS120612	45643	51.77	12/06/2012	INV	PD	FINANCE OFFICE SUPPLIES
460944	12444	11/19/2012		LS120612	45643	667.30	12/06/2012	INV	PD	EHS OFFICE SUPPLIES
485253	4665	11/19/2012		LS120612	45643	279.11	12/06/2012	INV	PD	MES OFFICE SUPPLIES
498320	10456	11/19/2012		LS120612	45643	37.70	12/06/2012	INV	PD	TKS OFFICE SUPPLIES
561718	0061	11/19/2012		LS120612	45643	500.70	12/06/2012	INV	PD	PANTHER ACADEMY SUPPLIES
584548	10467	11/19/2012		LS120612	45643	415.20	12/06/2012	INV	PD	TKS OFFICE SUPPLIES
606645	12510	11/19/2012		LS120612	45643	429.47	12/06/2012	INV	PD	EHS CLASSROOM SUPPLIES
626417	42366	11/19/2012		LS120612	45643	107.48	12/06/2012	INV	PD	CO OFFICE SUPPLIES
651220	12486	11/19/2012		LS120612	45643	594.88	12/06/2012	INV	PD	EHS PRINTER SUPPLIES
651245	12488	11/19/2012		LS120612	45643	8.86	12/06/2012	INV	PD	EHS LIBRARY SUPPLIES
716686	0067	11/19/2012		LS120612	45643	84.20	12/06/2012	INV	PD	PA CLASSROOM SUPPLIES
744464	10480	11/19/2012		LS120612	45643	15.14	12/06/2012	INV	PD	TKS CLASSROOM SUPPLIES
761356	42394	11/19/2012		LS120612	45643	122.39	12/06/2012	INV	PD	CO OFFICE SUPPLIES
860626	10483	11/19/2012		LS120612	45643	170.10	12/06/2012	INV	PD	TKS OFFICE SUPPLIES
						3,995.33				
50130 ORIENTAL TRADING COMPANY, INC										
654332563-01	5853	11/19/2012		LS120612	45644	157.06	12/06/2012	INV	PD	HH CLASSROOM SUPPLIES
50286 PAMELA HAIRE										
TRVL-120412	42363	11/19/2012		LS120612	45645	124.80	12/06/2012	INV	PD	TRVL- FRC FALL CONF./REGION MTG.
50820 PATTY GOHMAN										
TRVL-112812	10487	11/19/2012		LS120612	45646	35.04	12/06/2012	INV	PD	DISTRICT TRAVEL OCT/NOV
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
SI-120512	1404	11/19/2012		LS120612	45647	491.90	12/06/2012	INV	PD	EHS CAFE AC# 9203227
53737 PROJECT LEAD THE WAY, INC										
019914	12492	11/19/2012		LS120612	45648	18,774.82	12/06/2012	INV	PD	EHS PLTW VEX POE KITS
54060 QUICK AND COLEMAN, PLLC										
51201	41659	11/19/2012		LS120612	45649	512.00	12/06/2012	INV	PD	LEGAL SERVICES NOV.
54120 CENTURY LINK										
1237109309	12516	11/19/2012		LS120612	45650	43.95	12/06/2012	INV	PD	AC# 54063248 EHS NOV. SVCS.
1237109310	5868	11/19/2012		LS120612	45650	15.43	12/06/2012	INV	PD	AC# 54063249 HH NOV. SVCS.
1238192547	41656	11/19/2012		LS120612	45650	56.65	12/06/2012	INV	PD	AC# 84428292 PA NOV. SVCS.
						116.03				
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
155237-00	4668	11/19/2012		LS120612	45651	40.00	12/06/2012	INV	PD	MES RADIO BATTERY
54215 RBS DESIGN GROUP ARCHITECTURE										
Y11084-002	42328	11/19/2012		LS120612	45652	20,224.00	12/06/2012	INV	PD	TKS POOL ARCHITECT SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54997 RIDE-WRIGHT TIRE, INC.										
1-130998	42383	11/19/2012		LS120612	45653	30.95	12/06/2012	INV	PD	SUPERINTENDENT'S CAR OIL/TIRE BAL.
1-131521	42432	11/19/2012		LS120612	45653	32.95	12/06/2012	INV	PD	TRACTOR TIRE REPAIR
						63.90				
55000 RIDGEWAY DISTRIBUTORS										
4665	42322	11/19/2012		LS120612	45654	207.89	12/06/2012	INV	PD	AIR DOOR CYLINDER BUS 24
4765	42382	11/19/2012		LS120612	45654	213.55	12/06/2012	INV	PD	AIR CONTROL VALVE/SAFETY TAPE BUS 24/26
4766	42247	11/19/2012		LS120612	45654	735.40	12/06/2012	INV	PD	LIFT GATE REPAIR PARTS BUS 26
4837	42404	11/19/2012		LS120612	45654	265.95	12/06/2012	INV	PD	CROSSING ARM BOX BUS 0709
						1,422.79				
56284 ROY HARNED										
SI-120412	42362	11/19/2012		LS120612	45655	300.00	12/06/2012	INV	PD	PP FAMILY NIGHT CARRIAGE RIDES
1264 RUMPKE CONSOLIDATED COMPANIES										
338083	41660	11/19/2012		LS120612	45656	944.47	12/06/2012	INV	PD	AC# 4800422657 MES/TKS DEC. SVCS.
338084	41660	11/19/2012		LS120612	45656	180.82	12/06/2012	INV	PD	AC# 4800422665 HH DEC. SVCS.
338085	41660	11/19/2012		LS120612	45656	113.48	12/06/2012	INV	PD	AC# 4800422673 VV DEC. SVCS.
338086	41660	11/19/2012		LS120612	45656	433.26	12/06/2012	INV	PD	AC# 4800422681 EHS DEC. SVCS.
338087	41660	11/19/2012		LS120612	45656	25.89	12/06/2012	INV	PD	AC# 4800422699 CO DEC. SVCS.
338088	41660	11/19/2012		LS120612	45656	110.60	12/06/2012	INV	PD	AC# 4800422707 MAINT. BLDG. DEC. SVCS.
338606	41660	11/19/2012		LS120612	45656	109.12	12/06/2012	INV	PD	AC# 4800560720 PA DEC. SVCS.
						1,917.64				
59499 SAFARI MICRO										
223603	5857	11/19/2012		LS120612	45657	257.54	12/06/2012	INV	PD	HH PROJECTOR LAMP
223629	42349	11/19/2012		LS120612	45657	36.11	12/06/2012	INV	PD	MULTIMEDIA SPEAKER SYSTEM
224128	42398	11/19/2012		LS120612	45657	181.21	12/06/2012	INV	PD	ADOBE ACROBATX PRO
						474.86				
56731 SAM GORE										
INV110112TKS	41661	11/19/2012		LS120612	45658	160.00	12/06/2012	INV	PD	TKS GREASE TRAP NOV. SVCS.
INV110612EHS	41661	11/19/2012		LS120612	45658	160.00	12/06/2012	INV	PD	EHS GREASE TRAP NOV. SVCS.
						320.00				
57075 SARCOM, INC.										
10024478-00	42305	11/19/2012		LS120612	45659	1,092.25	12/06/2012	INV	PD	EHS LASER PRINTERS
57400 SCHOLASTIC INC										
5668865	5849	11/19/2012		LS120612	45660	100.58	12/06/2012	INV	PD	HH CLASSROOM BOOKS
57505 SCHOLASTIC MAGAZINES										
M5008866	4595	11/19/2012		LS120612	45661	64.40	12/06/2012	INV	PD	MES SCHOLASTIC NEWS

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60300 SCHOOL SPECIALTY										
208109489527	10449	11/19/2012		LS120612	45662	249.10	12/06/2012	INV	PD	TKS OFFICE SUPPLIES
208109510129	0062	11/19/2012		LS120612	45662	827.89	12/06/2012	INV	PD	PA CLASSROOM SUPPLIES
208109510132	12474	11/19/2012		LS120612	45662	633.45	12/06/2012	INV	PD	EHS CLASSROOM SUPPLIES
208109536760	4675	11/19/2012		LS120612	45662	48.46	12/06/2012	INV	PD	MES CLASSROOM SUPPLIES
208109551290	5869	11/19/2012		LS120612	45662	15.28	12/06/2012	INV	PD	HH CLASSROOM SUPPLIES
208109558054	4664	11/19/2012		LS120612	45662	97.23	12/06/2012	INV	PD	MES CLASSROOM SUPPLIES
						1,871.41				
58296 SHELLY FOSTER										
TRVL-112012	42376	11/19/2012		LS120612	45663	105.83	12/06/2012	INV	PD	TRVL- KSBA CONF.
59355 SKIPPERS POOL & SPA SERVICE LLC										
206728	42340	11/19/2012		LS120612	45664	169.95	12/06/2012	INV	PD	TKS POOL REPAIR
59358 THOMAS R. SMALLWOOD										
I-1673	42389	11/19/2012		LS120612	45665	900.00	12/06/2012	INV	PD	REMOVE LIGHTS PRACTICE FIELD EHS
59960 SOUNDZABOUND										
104535	42416	11/19/2012		LS120612	45666	282.00	12/06/2012	INV	PD	WEB MAINT. FEE ROYALTY FREE MUSIC
60400 SOUTHERN STATES COOP										
99471	42278	11/19/2012		LS120612	45667	125.80	12/06/2012	INV	PD	WATER SOFTENER
60598 STAFF DEVELOPMENT FOR EDUCATORS										
1306649-51	0074	11/19/2012		LS120612	45668	698.00	12/06/2012	INV	PD	REG- VALENTINE/MCCURRY
61015 STEVE SMALLWOOD										
TRVL-110812	12480	11/19/2012		LS120612	45669	81.60	12/06/2012	INV	PD	TRVL- KASSP CONF.
TRVL-111012	12480	11/19/2012		LS120612	45669	81.60	12/06/2012	INV	PD	TRVL KY STATE CROSS COUNTRY MEET
TRVL-111912	12513	11/19/2012		LS120612	45669	71.04	12/06/2012	INV	PD	TRVL- KASA CONF.
						234.24				
61040 STEVE SPANGLER SCIENCE										
611961	4671	11/19/2012		LS120612	45670	54.97	12/06/2012	INV	PD	MES CLASSROOM SUPPLIES
61780 SUPER DUPER PUBLICATIONS										
1824025A	5848	11/19/2012		LS120612	45671	97.35	12/06/2012	INV	PD	HH CLASSROOM SUPPLIES
61836 SUPERIOR ONE SOURCE, INC.										
73576	42339	11/19/2012		LS120612	45672	508.00	12/06/2012	INV	PD	CUSTODIAL SUPPLIES
62211 SUSAN RYAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-120712	42470	11/19/2012		LS120612	45673	230.76	12/06/2012	INV	PD	TRVL-KAGE/STEM COLLAB./PLTW
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-111412	42146	11/19/2012		LS120612	45674	150.00	12/06/2012	INV	PD	EHS COUNSELING SVCS. OCT.
INV-1114201	42146	11/19/2012		LS120612	45674	150.00	12/06/2012	INV	PD	TKS COUNSELING SVCS. OCT.
						300.00				
64960 THE UPS STORE										
5333	42310	11/19/2012		LS120612	45675	28.12	12/06/2012	INV	PD	PLTW - POSTAGE
64085 THE WEB GUYS, INC										
26019	42393	11/19/2012		LS120612	45676	19.80	12/06/2012	INV	PD	UPDATE ROTATING PICTURES
64554 TRACEY BLACK										
TRVL-112912	5876	11/19/2012		LS120612	45677	4.80	12/06/2012	INV	PD	RTA DISTRICT TRAVEL NOV.
64640 TRIARCO ARTS & CRAFTS, INC.										
161129	10482	11/19/2012		LS120612	45678	301.75	12/06/2012	INV	PD	TKS CLASSROOM SUPPLIES
64677 TRIUMPH COLLEGE ADMISSIONS										
INV18258	12450	11/19/2012		LS120612	45679	1,335.90	12/06/2012	INV	PD	ACT/PLAN ONLINE STUDY GUIDE EHS
55562 TRUCK PARTS AND SERVICE, INC.										
87830	42334	11/19/2012		LS120612	45680	9.98	12/06/2012	INV	PD	AIR BRAKE HOSE BUS 20
88163	42387	11/19/2012		LS120612	45680	33.32	12/06/2012	INV	PD	AIR LINE HOSE/FITTINGS BUS 24
						43.30				
63212 TSA										
M018316	12525	11/19/2012		LS120612	45681	150.00	12/06/2012	INV	PD	EHS TSA MBRSHP/RED CAP CURRICULUM
65000 U S POSTAL SERVICE										
INV-112012	42397	11/19/2012		LS120612	45682	190.00	12/06/2012	INV	PD	PERMIT #19 BULK MAILING FEE RENEWAL
65200 UHL TRUCK SALES										
BI64048	42318	11/19/2012		LS120612	45683	360.97	12/06/2012	INV	PD	SENSOR/TRANSDUCER/PARTS BUS 24
BI64067	42318	11/19/2012		LS120612	45683	46.81	12/06/2012	INV	PD	EXHAUST GASKET BUS 24
BI64991	42342	11/19/2012		LS120612	45683	85.45	12/06/2012	INV	PD	RADIATOR CAPS BUS 6/26/STOCK
BI66169	42402	11/19/2012		LS120612	45683	218.85	12/06/2012	INV	PD	BATTERIES BUS 24/MF TRACTOR
						712.08				
65475 UNITED ART AND EDUCATION										
3962919	4676	11/19/2012		LS120612	45684	48.27	12/06/2012	INV	PD	MES ART CLASSROOM SUPPLIES
65560 UNITED RENTALS (NORTH AMERICA) INC										

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107467223001	42419	11/19/2012		LS120612	45685	49.19	12/06/2012	INV	PD	GAS WATER PUMP RENTAL HH
64942 UNIVERSITY OF CALIFORNIA, BERKELEY										
26740	4674	11/19/2012		LS120612	45686	26.45	12/06/2012	INV	PD	MES INSTRUCTIONAL SUPPLIES
66401 WALMART COMMUNITY										
00971	41904	11/19/2012		LS120612	45687	64.05	12/06/2012	INV	PD	LIGHTS ON PROGRAM SUPPLIES
01160	5851	11/19/2012		LS120612	45687	44.84	12/06/2012	INV	PD	HH CLASSROOM SUPPLIES
01184	12487	11/19/2012		LS120612	45687	25.00	12/06/2012	INV	PD	EHS LIBRARY SUPPLIES
01191	12452	11/19/2012		LS120612	45687	24.88	12/06/2012	INV	PD	EHS CLASSROOM SUPPLIES
01225	5825	11/19/2012		LS120612	45687	5.97	12/06/2012	INV	PD	HH OFFICE SUPPLIES
01765	10444	11/19/2012		LS120612	45687	76.60	12/06/2012	INV	PD	TKS STUDENT REWARDS
01775	42211	11/19/2012		LS120612	45687	156.70	12/06/2012	INV	PD	MES FAMILY BOOK FAIR NIGHT
03093102612	5835	11/19/2012		LS120612	45687	3.67	12/06/2012	INV	PD	HH OFFICE SUPPLIES
05399	4647	11/19/2012		LS120612	45687	15.84	12/06/2012	INV	PD	MES CLASSROOM SUPPLIES
06989111312	4670	11/19/2012		LS120612	45687	10.97	12/06/2012	INV	PD	MES OFFICE SUPPLIES
07620	4645	11/19/2012		LS120612	45687	8.88	12/06/2012	INV	PD	MES OFFICE SUPPLIES
09095	42264	11/19/2012		LS120612	45687	65.61	12/06/2012	INV	PD	CO SP. BOARD MTG. SUPPLIES
09347101512	10382	11/19/2012		LS120612	45687	112.31	12/06/2012	INV	PD	TKS LIBRARY/COMPUTER LAB SUPPLIES
09761	41904	11/19/2012		LS120612	45687	74.31	12/06/2012	INV	PD	PANTHER PLACE SUPPLIES
						689.63				
26600 WINDSTREAM										
176079112612	41671	11/19/2012		LS120612	45688	578.77	12/06/2012	INV	PD	AC# 160176079 CO NOV. SVCS.
177450112612	41663	11/19/2012		LS120612	45688	29.10	12/06/2012	INV	PD	AC# 160177450 FRYSC NOV. SVCS.
182079112612	41669	11/19/2012		LS120612	45688	322.70	12/06/2012	INV	PD	AC# 160182079 HH NOV. SVCS.
183159112612	41668	11/19/2012		LS120612	45688	89.65	12/06/2012	INV	PD	AC# 160183159 VV NOV. SVCS.
184073112612	41666	11/19/2012		LS120612	45688	64.44	12/06/2012	INV	PD	AC# 160184073 MES NOV. SVCS.
184101112612	41670	11/19/2012		LS120612	45688	277.92	12/06/2012	INV	PD	AC# 160184101 EHS NOV. SVCS.
186631112612	41667	11/19/2012		LS120612	45688	82.86	12/06/2012	INV	PD	AC# 160186631 TKS NOV. SVCS.
						1,445.44				
18825 WINWHOLESALE										
645125-00	41822	11/19/2012		LS120612	45689	176.46	12/06/2012	INV	PD	FILTERS EHS
649245-00	42206	11/19/2012		LS120612	45689	594.89	12/06/2012	INV	PD	FILTER TKS
650532-00	42300	11/19/2012		LS120612	45689	23.64	12/06/2012	INV	PD	FILTERS TKS
650567-00	42312	11/19/2012		LS120612	45689	40.24	12/06/2012	INV	PD	FILTERS PA
651403-00	42377	11/19/2012		LS120612	45689	37.94	12/06/2012	INV	PD	FILTERS TKS
						873.17				
21802 WORKWELL, LLC										
90053	41672	11/19/2012		LS120612	45690	30.00	12/06/2012	INV	PD	DOT PHYSICAL
90254	41672	11/19/2012		LS120612	45690	120.00	12/06/2012	INV	PD	CLASSIFIED PHYSICAL/DOT DRUG SCREENING
90335	41672	11/19/2012		LS120612	45690	273.00	12/06/2012	INV	PD	ATHLETE DRUG SCREENING
						423.00				
66387 WQXE FM 98.3										
1542-1	42463	11/19/2012		LS120612	45691	93.00	12/06/2012	INV	PD	RANDOM DRAW STUDENT APP. AD

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68302 XEROGRAPHIC BUSINESS SYSTEMS										
002153	0072	11/19/2012		LS120612	45692	359.98	12/06/2012	INV	PD	PA OFFICE TONER CARTRIDGES
68301 XEROX CORPORATION										
064933961	41673	11/19/2012		LS120612	45693	148.09	12/06/2012	INV	PD	AC# 100648336 VV OCT. SVCS.
064960190	41678	11/19/2012		LS120612	45693	127.54	12/06/2012	INV	PD	AC# 100648336 PA BASE CHARGE
065147332	41674	11/19/2012		LS120612	45693	297.00	12/06/2012	INV	PD	AC# 100607845 EHS NOV. SVCS.
065147333	41674	11/19/2012		LS120612	45693	552.00	12/06/2012	INV	PD	AC# 100607845 EHS NOV. SVCS.
065147340	41679	11/19/2012		LS120612	45693	297.00	12/06/2012	INV	PD	AC# 705287498 HH NOV. SVCS.
065147341	41679	11/19/2012		LS120612	45693	297.00	12/06/2012	INV	PD	AC# 705287498 HH NOV. SVCS.
065147342	41676	11/19/2012		LS120612	45693	373.00	12/06/2012	INV	PD	AC# 705287514 MES NOV. SVCS.
065147343	41677	11/19/2012		LS120612	45693	297.00	12/06/2012	INV	PD	AC# 705287555 TKS NOV. SVCS.
065147344	41677	11/19/2012		LS120612	45693	297.00	12/06/2012	INV	PD	AC# 705287555 TKS NOV. SVCS.
065147362	41675	11/19/2012		LS120612	45693	728.59	12/06/2012	INV	PD	AC# 716791868 CO NOV. SVCS.
						3,414.22				
68400 ZEE MEDICAL SERVICE										
0101049023	1617	11/19/2012		LS120612	45694	135.00	12/06/2012	INV	PD	HH CAFE MEDICAL SUPPLIES
373 INVOICES						362,641.91				

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