DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3875 ASBURY COLLEGE										
SI-121312	42503	12/13/2012		LS121312	45695	500.00	12/13/2012	INV	PD	ID# 284223 DORIAN DOWNS
6123 BELLARMINE UNIVERSITY										
SI-121312	42497	12/13/2012		LS121312	45696	1,500.00	12/13/2012	INV	PD	ID# 1006240 HALEY ANDERSON
6095 BELMONT UNIVERSITY										
SI-121312	42504	12/13/2012		LS121312	45697	1,500.00	12/13/2012	INV	PD	ID# B00420454 ANN FIEPKE
8381 CAMPBELLSVILLE UNIVERSITY										
SI-121312	42515	12/13/2012		LS121312	45698	500.00	12/13/2012	INV	PD	ID# 345463 JENNA SALLEE
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-121312	42500	12/13/2012		LS121312	45699	500.00	12/13/2012	INV	PD	ID# 001881712 CAMERON COCHRAN
SI-12132012	42507	12/13/2012		LS121312	45700	1,000.00	12/13/2012	INV	PD	ID# 002093218 TARA GILPIN
21149 ELIZABETHTOWN BAND BOOSTERS, INC.										
SI-111912	42380	12/13/2012		LS121312	45701	607.00	12/13/2012	INV	PD	FRUIT GIFT BOXES FOR DISTRICT
22850 EXPRESS SERVICES, INC.										
11873112-4	42293	12/13/2012		LS121312	45702	480.00	12/13/2012	INV	PD	EHS CUSTODIAL SERVICES W/E 12/2/12
22990 F & V STORAGE										
STM-121012	41680	12/13/2012		LS121312	45703	240.00	12/13/2012	INV	PD	STORAGE RENTAL NOV/DEC
25515 GEORGETOWN COLLEGE										
SI-121312	42508	12/13/2012		LS121312	45704	500.00	12/13/2012	INV	PD	ID# 313193 CHRIS GOHMAN
SI-12132012	42516	12/13/2012		LS121312	45705	500.00	12/13/2012	INV	PD	ID# 318162 CHRISTINA THOMPSON
26701 GORDON FOOD SERVICE										
SI-120712	1416	12/13/2012		LS121312	45706	5,868.05	12/13/2012	INV	PD	EHS CAFE AC# 901835603
SI-12072012	1305	12/13/2012		LS121312	45706	5,383.81	12/13/2012	INV	PD	MES/TKS CAFE AC# 901919407
SI-1272012	1367	12/13/2012		LS121312	45706	1,059.86	12/13/2012	INV	PD	PA CAFE AC# 100064269
						12,311.72				
38055 KENTUCKY WESLEYAN COLLEGE										
SI-121312	42512	12/13/2012		LS121312	45707	1,500.00	12/13/2012	INV	PD	ID# 12340 TODD LUCAS
42625 LINDSEY WILSON COLLEGE										
SI-121312	42513	12/13/2012		LS121312	45708	1,500.00	12/13/2012	INV	PD	ID# L00162413 MATTHEW MORGAN

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49520 NORTHERN KENTUCKY UNIVERSITY										
SI-121312	42509	12/13/2012		LS121312	45709	500.00	12/13/2012	INV	PD	ID# 100187999 MATTHEW HEPNER
56284 ROY HARNED										
SI-121112	42364	12/13/2012		LS121312	45710	350.00	12/13/2012	INV	PD	PP FAMILY NIGHT CARRIAGE RIDES
64585 TRANSYLVANIA UNIVERSITY										
SI-121312	42510	12/13/2012		LS121312	45711	500.00	12/13/2012	INV	PD	ID# 0424543 CLAY HINTON
64920 UNIVERSITY OF KENTUCKY										
SI-121312	42502	12/13/2012		LS121312	45712	250.00	12/13/2012	INV	PD	ID# 10788756 DARIAN DITTO
SI-12132012	42506	12/13/2012		LS121312	45713	500.00	12/13/2012	INV	PD	ID# 107458671 ANTHONY GAMBRELL
SI-12122012	42514	12/13/2012		LS121312	45714	500.00	12/13/2012	INV	PD	ID# 10761319 ALLISON RINEY
64943 UNIVERSITY OF LOUISVILLE										
SI-121312	42505	12/13/2012		LS121312	45715	500.00	12/13/2012	INV	PD	ID# 1566618 DESIRE FORD
SI-12132012	42511	12/13/2012		LS121312	45716	1,000.00	12/13/2012	INV	PD	ID# 1710835 RYNE KAUFFELD
SI12132012	42517	12/13/2012		LS121312	45717	1,000.00	12/13/2012	INV	PD	ID# 1715617 JENNA WALTERS
67100 WESTERN KY UNIVERSITY										
SI121312	42518	12/13/2012		LS121312	45718	500.00	12/13/2012	INV	PD	ID# 800677124 CHANTEE WHITE
SI12132012	42501	12/13/2012		LS121312	45719	750.00	12/13/2012	INV	PD	ID# 800581163 COURTNEY CHEATWOOD
SI-121312	42498	12/13/2012		LS121312	45720	750.00	12/13/2012	INV	PD	ID# 800759701 TANNER BRANDENBURG
SI-12132012	42499	12/13/2012		LS121312	45721	750.00	12/13/2012	INV	PD	ID# 800759700 TYLER BRANDENBURG
91 AT & T MOBILITY										
STM-120512	41632	12/20/2012		LS122812	45722	102.51	12/28/2012	INV	PD	AC# 838661468 DEC. SVCS.
23477 CARDMEMBER SERVICE										
326JJ8NC	42272	12/20/2012		LS122812	45723	123.63	12/28/2012	INV	PD	KSBA CONF. ACCOM. M. WYATT
740481	42347	12/20/2012		LS122812	45723	630.00	12/28/2012	INV	PD	EXCEL NOMINEE BANQUET 2012/13
STM-121412	41646	12/20/2012		LS122812	45723	564.01	12/28/2012	INV	PD	AC# 4798510039360470 NOV. SVCS.
						1,317.64				
18700 E'TOWN WATER & GAS CO										
08.170122712	41635	12/20/2012		LS122812	45724	568.17	12/28/2012	INV	PD	AC# 08.170 DEC. SVCS.
30.368121312	41638	12/20/2012		LS122812	45724	28.80	12/28/2012	INV	PD	AC# 30.368 NOV. SVCS.
310692121312	41633	12/20/2012		LS122812	45724	604.45	12/28/2012	INV	PD	AC# 31.0692 NOV. SVCS.

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320300121212	41638	12/20/2012		LS122812	45724	1,121.53	12/28/2012	INV	PD	AC# 32.0300 NOV. SVCS.
						2,322.95				
21600 ELIZABETHTOWN HIGH SCHOOL										
SI-120712	42436	12/20/2012		LS122812	45725	200.00	12/28/2012	INV	PD	GLENDALE ''WOUNDED WARRIER' T-SHIRTS
22850 EXPRESS SERVICES, INC.										
11899010	42536	12/20/2012		LS122812	45726	480.00	12/28/2012	INV	PD	MES CUSTODIAL SVCS. W/E 12/09/12
11899010-0	42293	12/20/2012		LS122812	45726	198.00	12/28/2012	INV	PD	EHS CUSTODIAL SVCS. W/E 12/09/12
11923620	42536	12/20/2012		LS122812	45726	480.00	12/28/2012	INV	PD	MES CUSTODIAL SVCS W/E 12/16/12
11923620-6	42293	12/20/2012		LS122812	45726	96.00	12/28/2012	INV	PD	EHS CUSTODIAL SVCS. W/E 12/16/12
						1,254.00				
26701 GORDON FOOD SERVICE										
SI--121412	1369	12/20/2012		LS122812	45727	2,106.42	12/28/2012	INV	PD	PA CAFE AC# 100064269
SI-121412	1481	12/20/2012		LS122812	45727	500.00	12/28/2012	INV	PD	AC# 901919407 CYCLE MENU MGMT.
SI-12142012	1419	12/20/2012		LS122812	45727	1,979.68	12/28/2012	INV	PD	EHS CAFE AC# 901835603
SI121412	1624	12/20/2012		LS122812	45727	2,777.09	12/28/2012	INV	PD	HH CAFE AC# 901871201
SI12142012	1307	12/20/2012		LS122812	45727	4,598.61	12/28/2012	INV	PD	MES/TKS CAFE AC# 901919407
						11,961.80				
38000 KENTUCKY UTILITIES CO										
STM-121912	42559	12/20/2012		LS122812	45728	45.12	12/28/2012	INV	PD	AC# 300021402240 EIS ATHLETIC COMPLEX
49500 NORTH AMERICAN BENEFITS										
STM-121012	41626	12/20/2012		LS122812	45729	507.60	12/28/2012	INV	PD	POLICY# 2461-000001 JANUARY PREMIUM
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-DC12	41653	12/20/2012		LS122812	45730	243.00	12/28/2012	INV	PD	AC# 1937275 QTRLY EQUIP. LEASE
54120 CENTURY LINK										
1240440335	10530	12/20/2012		LS122812	45731	26.80	12/28/2012	INV	PD	AC# 56118755 TKS DEC. SVCS.
1241019465	4543	12/20/2012		LS122812	45731	5.96	12/28/2012	INV	PD	AC# 54063245 MES DEC. SVCS.
1241019466	41655	12/20/2012		LS122812	45731	16.57	12/28/2012	INV	PD	AC# 54063246 CO DEC. SVCS.
1241019468	12680	12/20/2012		LS122812	45731	47.22	12/28/2012	INV	PD	AC# 54063248 EHS DEC. SVCS.
1241019469	5903	12/20/2012		LS122812	45731	14.53	12/28/2012	INV	PD	AC# 54063249 HH DEC. SVCS.
1241019470	41654	12/20/2012		LS122812	45731	1.17	12/28/2012	INV	PD	AC# 54063250 VV DEC. SVCS.
1242077076	41656	12/20/2012		LS122812	45731	56.41	12/28/2012	INV	PD	AC# 84428292 PA DEC. SVCS.
						168.66				
57900 SEARS COMMERCIAL ONE										
STM-121312	42429	12/20/2012		LS122812	45732	548.61	12/28/2012	INV	PD	AC# 5405534021150881 TOOL CHEST
66401 WALMART COMMUNITY										
00084112912	42406	12/20/2012		LS122812	45733	37.56	12/28/2012	INV	PD	EHS CAREER DAY SUPPLIES
01834	42408	12/20/2012		LS122812	45733	97.20	12/28/2012	INV	PD	CO/INSTRUCTIONAL MTG. SUPPLIES

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01920120612	10521	12/20/2012		LS122812	45733	152.48	12/28/2012	INV	PD	TKS CLASSROOM SUPPLIES
02157	12592	12/20/2012		LS122812	45733	98.88	12/28/2012	INV	PD	EHS CLASSROOM SUPPLIES
02411	12602	12/20/2012		LS122812	45733	10.39	12/28/2012	INV	PD	EHS PLTW PARTNERSHIP MTG. SUPPLIES
03988	5891	12/20/2012		LS122812	45733	55.82	12/28/2012	INV	PD	HH FAMILY NIGHT SUPPLIES
04156	42358	12/20/2012		LS122812	45733	156.92	12/28/2012	INV	PD	PP FAMILY NIGHT SUPPLIES
04783	42407	12/20/2012		LS122812	45733	74.55	12/28/2012	INV	PD	GLENDALE CTR. SUPPLIES
06037	5886	12/20/2012		LS122812	45733	64.98	12/28/2012	INV	PD	HH CLASSROOM SUPPLIES
06223120512	12589	12/20/2012		LS122812	45733	63.78	12/28/2012	INV	PD	EHS OFFICE SUPPLIES
07315	10503	12/20/2012		LS122812	45733	105.64	12/28/2012	INV	PD	TKS PLTW CLASSROOM PROJECT SUPPLIES
07354	5863	12/20/2012		LS122812	45733	80.05	12/28/2012	INV	PD	HH CLASSROOM SUPPLIES
08041	0083	12/20/2012		LS122812	45733	79.94	12/28/2012	INV	PD	PA PARENT/STUDENT SPIRIT NIGHT SUPPLIES
08711	12496	12/20/2012		LS122812	45733	33.14	12/28/2012	INV	PD	EHS OFFICE SUPPLIES
09414	5898	12/20/2012		LS122812	45733	21.55	12/28/2012	INV	PD	HH CLASSROOM SUPPLIES
09716	0083	12/20/2012		LS122812	45733	164.08	12/28/2012	INV	PD	PA PARENT/STUDENT SPIRIT NIGHT SUPPLIES
						1,296.96				
67100 WESTERN KY UNIVERSITY										
SI-121912	42540	12/20/2012		LS122812	45734	250.00	12/28/2012	INV	PD	ID# 800720196 EVAN PENNINGTON
26600 WINDSTREAM										
187042121112	41664	12/20/2012		LS122812	45735	303.42	12/28/2012	INV	PD	AC# 162187042 PA DEC. SVCS.
905912121112	41665	12/20/2012		LS122812	45735	82.37	12/28/2012	INV	PD	AC# 161905912 GLENDALE DEC. SVCS.
						385.79				
16035 5253 DESIGN GROUP, P.S.C.										
1201109	41223	12/17/2012		LS011013	45736	4,049.00	01/10/2013	INV	PD	ARCHITECT FEES EHS ATHLETIC FACILITY
1285 ALLIANT INTERGRATORS INC										
176727	41959	12/17/2012		LS011013	45737	1,320.10	01/10/2013	INV	PD	INSTALL AMPLIFIER HH GYM
2755 AMY BROWN, OT/L										
INV-121312	41974	12/17/2012		LS011013	45738	1,110.00	01/10/2013	INV	PD	OCCUPATIONAL THERAPY DEC. SVCS.
3500 APPLE COMPUTER, INC.										
4220602259	42410	12/17/2012		LS011013	45739	1,197.00	01/10/2013	INV	PD	TKS I-PAD 2 W/WI-FI
4717370681	42410	12/17/2012		LS011013	45739	87.00	01/10/2013	INV	PD	TKS APPLE DOCK CONNECTOR
						1,284.00				
4700 AWARDS CENTER, INC.										
121313138	42369	12/17/2012		LS011013	45740	77.50	01/10/2013	INV	PD	BOARD MEMBER NAME/RETIREMENT PLAQUES
5767 BARNES & NOBLE, INC.										
IN2466801	42259	12/17/2012		LS011013	45741	314.18	01/10/2013	INV	PD	GT 'STRENGTH'S FINDER' BOOKS
6277 BETSY BEACH										
TRVL-122012	0101	12/17/2012		LS011013	45742	72.90	01/10/2013	INV	PD	TRVL- ERIKSON MATH

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6496 BLAKEY PRINTING CO.										
22024	42485	12/17/2012		LS011013	45743	217.00	01/10/2013	INV	PD	CO LETTERHEAD
22073	1482	12/17/2012		LS011013	45743	25.75	01/10/2013	INV	PD	NUTRITION/PHYSICAL ACTIVITY REPORTS
22094	1482	12/17/2012		LS011013	45743	230.75	01/10/2013	INV	PD	USDA FOOD BUYING GUIDES
						473.50				
6535 BLUE BELL CREAMERIES, LP										
SI-121412	1622	12/17/2012		LS011013	45744	208.02	01/10/2013	INV	PD	HH CAFE AC# 197001
SI-12142012	1303	12/17/2012		LS011013	45744	460.68	01/10/2013	INV	PD	MES/TKS CAFE AC# 197002
						668.70				
6635 BLUEGRASS RECREATIONAL PRODUCTS, INC.										
4485	12554	12/17/2012		LS011013	45745	4,107.10	01/10/2013	INV	PD	EHS BENCHES/TRASH RECEPTACLES
7205 BRENNTAG MID-SOUTH, INC.										
BMS348400	42481	12/17/2012		LS011013	45746	577.10	01/10/2013	INV	PD	TKS SWIMMING POOL SUPPLIES
7300 BRITE WHOLESALE ELECTRIC										
383959	42386	12/17/2012		LS011013	45747	48.87	01/10/2013	INV	PD	PA LIGHT REPAIR PARTS
384030	42400	12/17/2012		LS011013	45747	190.50	01/10/2013	INV	PD	LIGHT FIXTURES BUS COMP/EHS
384070	42400	12/17/2012		LS011013	45747	83.55	01/10/2013	INV	PD	BALLASTS MES
384176	42415	12/17/2012		LS011013	45747	41.28	01/10/2013	INV	PD	LIGHT BULBS EHS GYM
384297	42418	12/17/2012		LS011013	45747	135.49	01/10/2013	INV	PD	BALLASTS PA/EHS
384404	42428	12/17/2012		LS011013	45747	22.29	01/10/2013	INV	PD	MES BULBS
384888	42467	12/17/2012		LS011013	45747	298.62	01/10/2013	INV	PD	TKS POOL LIGHTS
384995	42435	12/17/2012		LS011013	45747	7.17	01/10/2013	INV	PD	ANCHOR KIT FOR LIGHT FITTING
384996	42435	12/17/2012		LS011013	45747	266.60	01/10/2013	INV	PD	BALLASTS/LAMPS EHS
385079	42435	12/17/2012		LS011013	45747	88.32	01/10/2013	INV	PD	THERMOSTAT BUS GARAGE
385468	42386	12/17/2012		LS011013	45747	14.11	01/10/2013	INV	PD	PA LIGHT REPAIR PARTS
385470	42496	12/17/2012		LS011013	45747	194.17	01/10/2013	INV	PD	MES BALLASTS
385529	42519	12/17/2012		LS011013	45747	99.96	01/10/2013	INV	PD	EMERGENCY BATTERIES
385549	42524	12/17/2012		LS011013	45747	17.46	01/10/2013	INV	PD	EHS SMART BOARD HANGING MATERIALS
385797	42539	12/17/2012		LS011013	45747	85.20	01/10/2013	INV	PD	SECURITY LIGHT BULBS/DRILL BIT
						1,593.59				
7600 BUD'S PRODUCE										
SI-010813	1411	12/17/2012		LS011013	45748	1,336.60	01/10/2013	INV	PD	EHS CAFE AC# A1001
SI-01082013	1618	12/17/2012		LS011013	45748	644.18	01/10/2013	INV	PD	HH CAFE AC# A1002
SI-0182013	1299	12/17/2012		LS011013	45748	1,143.24	01/10/2013	INV	PD	MES/TKS CAFE AC# A1008
SI-1082013	1366	12/17/2012		LS011013	45748	299.65	01/10/2013	INV	PD	PA CAFE AC# A1005
						3,423.67				
8285 CAM THERAPY SERVICES, PSC										
1212	41969	12/17/2012		LS011013	45749	495.00	01/10/2013	INV	PD	PHYSICAL THERAPY SVCS. DEC.
9796 CENTRAL KY BEARING & INDUSTRIAL										

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61291	42226	12/17/2012		LS011013	45750	45.22	01/10/2013	INV	PD	SUSPENSION PARTS FOR PA GYM
10555 CHEMTREAT, INC.										
1521680	41571	12/17/2012		LS011013	45751	765.00	01/10/2013	INV	PD	WATER TREATMENT JAN. SVCS.
10766 CHRIS SNYDER										
TRVL-121812	5904	12/17/2012		LS011013	45752	19.20	01/10/2013	INV	PD	RTA DISTRICT TRAVEL DEC.
11332 CLASSROOM FRIENDLY SUPPLIES										
QB1373	5899	12/17/2012		LS011013	45753	24.99	01/10/2013	INV	PD	HH CLASSROOM SUPPLIES
11584 COLLEAGUES ON CALL										
2193	5881	12/17/2012		LS011013	45754	57.44	01/10/2013	INV	PD	HH INSTRUCTIONAL MATERIALS
11800 COLONIAL INTERIORS, INC.										
CG207152	42473	12/17/2012		LS011013	45755	43.93	01/10/2013	INV	PD	PAINT FOR MURALS AT VV
12915 CORA WOOD										
TRVL-121112	42494	12/17/2012		LS011013	45756	268.08	01/10/2013	INV	PD	TRVL-KSBA CONF/JOB FAIRS
13400 COURIER JOURNAL										
STM-123112	42538	12/17/2012		LS011013	45757	216.02	01/10/2013	INV	PD	CJ0715240 CO ANN. SUBSCRIPTION
13500 CRAIG E CURTISS, M.P.S.										
INV-01052013	41975	12/17/2012		LS011013	45758	336.00	01/10/2013	INV	PD	COUNSELING SVCS. DEC.
13542 CREATIVE IMAGE TECHNOLOGIES										
20600	42426	12/17/2012		LS011013	45759	547.00	01/10/2013	INV	PD	POWERLITE PROJECTOR EHS
14550 D-C ELEVATOR COMPANY, INC.										
182628	42218	12/17/2012		LS011013	45760	675.00	01/10/2013	INV	PD	TKS ELEVATOR MAGNETS
14730 DATA LINK COMMUNICATIONS OF INDIANA, INC										
2191	42553	12/17/2012		LS011013	45761	380.00	01/10/2013	INV	PD	INSTALL 2 DATA DROPS MES LIBRARY
15780 DELL MARKETING, L.P.										
XJ1T3KJ28	42411	12/17/2012		LS011013	45762	645.80	01/10/2013	INV	PD	RPLCMNT MEMORY MODULES
XJ21P9P18	10522	12/17/2012		LS011013	45762	120.78	01/10/2013	INV	PD	TKS CLASSROOM PRINTER SUPPLIES
XJ28M2NN3	42541	12/17/2012		LS011013	45762	586.20	01/10/2013	INV	PD	MEMORY MODULE 1 GB RPLCMNT.
XJ28X2547	42521	12/17/2012		LS011013	45762	749.95	01/10/2013	INV	PD	E/PORT PLUS/AD. PORT REPLICATOR HH
XJ29F6JW7	42492	12/17/2012		LS011013	45762	129.98	01/10/2013	INV	PD	ASSY PALM REST/KEYBOARD HH

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						2,232.71				
15970 DEMCO, INC.										
4831271	0093	12/17/2012		LS011013	45763	196.95	01/10/2013	INV	PD	PA LIBRARY HEADPHONES
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
1284591	10512	12/17/2012		LS011013	45764	431.48	01/10/2013	INV	PD	TKS LIBRARY ANN. MAGAZINE SUBS.
16945 DONALD YERKES										
SI-010413	42552	12/17/2012		LS011013	45765	52.00	01/10/2013	INV	PD	REIMB. CDL W/SCHOOL BUS ENDORSEMENT
17293 DUPLICATOR SALES & SERVICE, INC.										
329932	12692	12/17/2012		LS011013	45766	45.40	01/10/2013	INV	PD	EHS SAVIN BASE RATE
17800 E'TOWN ELECTRIC SERVICE INC.										
58716	42484	12/17/2012		LS011013	45767	352.01	01/10/2013	INV	PD	PUMP REPAIR
17900 E'TOWN EXTERMINATING CO., INC.										
SI-010713	1484	12/17/2012		LS011013	45768	110.40	01/10/2013	INV	PD	AC# 21455 SFS CAFE
STM-122012	41640	12/17/2012		LS011013	45768	405.60	01/10/2013	INV	PD	AC# 21456 DEC. SVCS.
						516.00				
18000 E'TOWN LAUNDRY CO., INC.										
SI-010713	1415	12/17/2012		LS011013	45769	39.55	01/10/2013	INV	PD	EHS CAFE AC# 1139
SI-01072013	1621	12/17/2012		LS011013	45769	16.55	01/10/2013	INV	PD	HH CAFE AC# 1072
SI-0172013	1370	12/17/2012		LS011013	45769	8.40	01/10/2013	INV	PD	PA CAFE AC# 1138
SI-1072013	1306	12/17/2012		LS011013	45769	32.00	01/10/2013	INV	PD	MES/TKS CAFE AC# 1140
SI-120712	1403	12/17/2012		LS011013	45769	61.85	01/10/2013	INV	PD	EHS CAFE AC# 1139
SI-12072012	1610	12/17/2012		LS011013	45769	16.40	01/10/2013	INV	PD	HH CAFE AC# 1072
SI-12712	1293	12/17/2012		LS011013	45769	65.05	01/10/2013	INV	PD	MES/TKS CAFE AC# 1140
SI-1272012	1360	12/17/2012		LS011013	45769	9.40	01/10/2013	INV	PD	PA CAFE AC# 1138
STM-123112	41645	12/17/2012		LS011013	45769	140.30	01/10/2013	INV	PD	AC# 1149 DEC. SVCS.
STM123112	41644	12/17/2012		LS011013	45769	48.00	01/10/2013	INV	PD	AC# 1749 DEC. SVCS.
						437.50				
18200 E'TOWN PAINT & DECORATING										
128197	42480	12/17/2012		LS011013	45770	41.56	01/10/2013	INV	PD	MAGIC CLEAN
18500 E'TOWN SPORTING GOODS, INC.										
SO-8344	12631	12/17/2012		LS011013	45771	124.10	01/10/2013	INV	PD	EHS METALSA/PLTW EXEC. GIFTS
18700 E'TOWN WATER & GAS CO										
16.09510913	41636	12/17/2012		LS011013	45772	9,523.35	01/10/2013	INV	PD	AC# 16.095 DEC. SVCS.
16.10501091	41636	12/17/2012		LS011013	45772	20.30	01/10/2013	INV	PD	AC# 16.105 DEC. SVCS.
16.11201091	41636	12/17/2012		LS011013	45772	732.18	01/10/2013	INV	PD	AC# 16.112 DEC. SVCS.

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16.113010913	41636	12/17/2012		LS011013	45772	2,100.71	01/10/2013	INV	PD	AC# 16.113 DEC. SVCS.
17.370010913	41637	12/17/2012		LS011013	45772	5,226.61	01/10/2013	INV	PD	AC# 17.370 DEC. SVCS.
17.370210913	41637	12/17/2012		LS011013	45772	10.30	01/10/2013	INV	PD	AC# 17.370.2 DEC. SVCS.
17.370410913	41637	12/17/2012		LS011013	45772	10.30	01/10/2013	INV	PD	AC# 17.370.4 DEC. SVCS.
26.22010913	41634	12/17/2012		LS011013	45772	414.42	01/10/2013	INV	PD	AC# 26.220 DEC. SVCS.
						18,038.17				
9461 EARTHGRAINS COMPANY										
SI-010713	1412	12/17/2012		LS011013	45773	187.80	01/10/2013	INV	PD	EHS CAFE AC# 2302
SI-01072013	1620	12/17/2012		LS011013	45773	208.26	01/10/2013	INV	PD	HH CAFE AC# 2301
SI-0172013	1301	12/17/2012		LS011013	45773	401.88	01/10/2013	INV	PD	MES/TKS CAFE AC# 2303
SI01072013	1364	12/17/2012		LS011013	45773	69.64	01/10/2013	INV	PD	PA CAFE AC# 00001
						867.58				
22350 ETA/CUISENAIRE										
50524199	42254	12/17/2012		LS011013	45774	951.55	01/10/2013	INV	PD	VERSATILES MATH/READING/ALGEBRA
22990 F & V STORAGE										
STM-010913	41680	12/17/2012		LS011013	45775	240.00	01/10/2013	INV	PD	STORAGE BUILDING RENTAL JAN/FEB
23295 FASTENAL COMPANY										
KYELZ95412	42401	12/17/2012		LS011013	45776	45.68	01/10/2013	INV	PD	MAINT. SCREWS
23440 FIRST CHRISTIAN CHURCH AFTER SCHOOL PROGRAM										
STM-120412	42360	12/17/2012		LS011013	45777	96.00	01/10/2013	INV	PD	AFTER SCHOOL SERVICES
23450 FIRST CITIZENS BANK										
SI-010712	42589	12/17/2012		LS011013	45778	222,614.71	01/10/2013	INV	PD	2005A MES REFINANCE BOND PRIN/INT
23458 FISHER AUTO PARTS										
227-228905	42527	12/17/2012		LS011013	45779	375.42	01/10/2013	INV	PD	BRAKE ROTORS/PADS/FILTERS
23650 FOLLETT LIBRARY RESOURCES										
702860-2	12482	12/17/2012		LS011013	45780	698.40	01/10/2013	INV	PD	EHS LIBRARY BOOKS
702860F-1	12482	12/17/2012		LS011013	45780	80.15	01/10/2013	INV	PD	EHS LIBRARY BOOKS
						778.55				
24650 G M GLASS & MIRROR										
04727	42475	12/17/2012		LS011013	45781	632.37	01/10/2013	INV	PD	PA BROKEN GLASS REPAIR
26150 GOLDENROD DAIRY FOODS, INC.										
SI-010713	1413	12/17/2012		LS011013	45782	1,202.53	01/10/2013	INV	PD	EHS CAFE AC# 2297
SI-01072013	1619	12/17/2012		LS011013	45782	1,329.52	01/10/2013	INV	PD	HH CAFE AC# 2298
SI-0172013	1365	12/17/2012		LS011013	45782	918.49	01/10/2013	INV	PD	PA CAFE AC# 2233
SI-1072013	1302	12/17/2012		LS011013	45782	3,077.76	01/10/2013	INV	PD	MES/TKS CAFE AC# 2231

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						6,528.30				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
4714	5830	12/17/2012		LS011013	45783	75.00	01/10/2013	INV	PD	RICH DIGITAL MEDIA REG. L. HAYCRAFT
4725	4649	12/17/2012		LS011013	45783	75.00	01/10/2013	INV	PD	RICH DIGITAL MEDIA CONF. S. STROOP
4726	12408	12/17/2012		LS011013	45783	75.00	01/10/2013	INV	PD	RICH DIGITAL MEDIA CONF. A. WALTERS
						225.00				
27580 HARDIN CO BOARD OF EDUCATION										
SI-102912	42288	12/17/2012		LS011013	45784	450.00	01/10/2013	INV	PD	MASTER SCHEDULER REG. MUDD/APPELMAN
27600 HARDIN COUNTY SHERIFF										
STM-010313	41647	12/17/2012		LS011013	45785	317.95	01/10/2013	INV	PD	SHERIFF'S COMM. DEC TAXES
STM-122012	41647	12/17/2012		LS011013	45785	4,370.43	01/10/2013	INV	PD	SHERIFF'S COMM DEC. REAL ESTATE
						4,688.38				
27839 HARLAND TECHNOLOGY SERVICES										
13210738	12552	12/17/2012		LS011013	45786	541.00	01/10/2013	INV	PD	EHS SCANTRON SCANNER ANN. MAINT.
29100 HERB JONES CHEVROLET										
CTCB166048	42547	12/17/2012		LS011013	45787	460.00	01/10/2013	INV	PD	MAINT. TRUCK FRAME/BODY REPAIR
29525 1034 LLC										
3477	42438	12/17/2012		LS011013	45788	34.46	01/10/2013	INV	PD	EXCEL OBSERVATION TEAM LUNCHES
3485	42491	12/17/2012		LS011013	45788	103.67	01/10/2013	INV	PD	SP. BOARD MTG. MEALS 12/12/12
						138.13				
30000 HUB CITY PRINTING, INC.										
2528	5874	12/17/2012		LS011013	45789	175.00	01/10/2013	INV	PD	HH PURCHASE ORDER FORMS
31360 J W PEPPER & SON, INC										
08535859	10507	12/17/2012		LS011013	45790	200.00	01/10/2013	INV	PD	TKS CHORUS MUSIC
32681 JEFFERSON COUNTY HIGH SCHOOL										
474	42584	12/17/2012		LS011013	45791	70.00	01/10/2013	INV	PD	PRE-CALCULUS PART B EAC
32950 JENNI WILSON										
TRVL-122012	42582	12/17/2012		LS011013	45792	24.00	01/10/2013	INV	PD	DISTRICT TRAVEL DEC.
33185 JO LAISY										
SI-121512	42529	12/17/2012		LS011013	45793	30.00	01/10/2013	INV	PD	REIMB. BUS DIESEL FUEL
33700 JOHNSON CONTROLS, INC.										

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1-6249412896	42602	12/17/2012		LS011013	45794	4,068.25	01/10/2013	INV	PD	PSA 1ST QTR 4TH YR
34826 JUNIOR LIBRARY GUILD										
175539	4650	12/17/2012		LS011013	45795	549.00	01/10/2013	INV	PD	MES LIBRARY BOOKS
38000 KENTUCKY UTILITIES CO										
STM-122712	41650	12/17/2012		LS011013	45796	30,389.94	01/10/2013	INV	PD	AC# 300000012074 DEC. SVCS.
38100 KENWAY DISTRIBUTORS, INC.										
062567A	42440	12/17/2012		LS011013	45797	72.00	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
063918	42534	12/17/2012		LS011013	45797	611.49	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
064357	42486	12/17/2012		LS011013	45797	461.50	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
064357A	42486	12/17/2012		LS011013	45797	121.00	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
064633	42561	12/17/2012		LS011013	45797	628.39	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
064633A	42561	12/17/2012		LS011013	45797	82.92	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
32209B	42290	12/17/2012		LS011013	45797	241.50	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
						2,218.80				
38180 KERR OFFICE GROUP										
375750-0	5887	12/17/2012		LS011013	45798	29.42	01/10/2013	INV	PD	HH OFFICE SUPPLIES
375750-1	5887	12/17/2012		LS011013	45798	14.99	01/10/2013	INV	PD	HH OFFICE SUPPLIES
375860-0	42442	12/17/2012		LS011013	45798	62.99	01/10/2013	INV	PD	SP. PROGRAMS OFFICE SUPPLIES
375864-0	12604	12/17/2012		LS011013	45798	1,764.00	01/10/2013	INV	PD	EHS OFFICE SUPPLIES
376008-0	5894	12/17/2012		LS011013	45798	494.85	01/10/2013	INV	PD	HH COPY PAPER
376422-0	4696	12/17/2012		LS011013	45798	824.75	01/10/2013	INV	PD	MES COPY PAPER
376906-0	4548	12/17/2012		LS011013	45798	181.00	01/10/2013	INV	PD	MES RISO COPIES
377239-0	42443	12/17/2012		LS011013	45798	79.99	01/10/2013	INV	PD	SP.ED. CLASSROOM SUPPLIES
377282-0	12695	12/17/2012		LS011013	45798	122.46	01/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
						3,574.45				
26901 KEYSTOPS, LLC										
7135996	41651	12/17/2012		LS011013	45799	3,156.30	01/10/2013	INV	PD	BUS DIESEL
7136038	42523	12/17/2012		LS011013	45799	49.58	01/10/2013	INV	PD	KEROSENE MAINT. HEATER
7136218	41651	12/17/2012		LS011013	45799	2,426.90	01/10/2013	INV	PD	BUS DIESEL
						5,632.78				
7135773	41651	12/17/2012		LS011013	45800	2,998.74	01/10/2013	INV	PD	BUS DIESEL
38704 KIM VERTREES										
TRVL-121812	4631	12/17/2012		LS011013	45801	4.80	01/10/2013	INV	PD	RTA DISTRICT TRAVEL DEC.
39000 KOORSEN FIRE & SECURITY INC.										
2814605	1480	12/17/2012		LS011013	45802	473.75	01/10/2013	INV	PD	MES HOOD VENT SVC.
39200 KSBA										
75605	42372	12/17/2012		LS011013	45803	200.00	01/10/2013	INV	PD	CLASSIFIED TRNG. C. WOOD
75681	42271	12/17/2012		LS011013	45803	210.00	01/10/2013	INV	PD	WINTER SYMPOSIUM M. WYATT

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						410.00				
39360 KY ASSN OF ASSESSMENT COORDINATORS										
45954341	41798	12/17/2012		LS011013	45804	250.00	01/10/2013	INV	PD	SCOTT TRIMBLE W/SHOP REG. M. SELVITELLE
40400 L K TAPP & SONS, INC.										
222839	42434	12/17/2012		LS011013	45805	21.82	01/10/2013	INV	PD	MATERIALS TO MOVE STORAGE BUILDINGS
222929	42474	12/17/2012		LS011013	45805	63.16	01/10/2013	INV	PD	HH/PA DOOR WEATHER STRIPPING
223761	42590	12/17/2012		LS011013	45805	24.99	01/10/2013	INV	PD	BOLT CUTTERS
						109.97				
41910 LIBRARY VIDEO COMPANY										
R00610070001	4679	12/17/2012		LS011013	45806	81.70	01/10/2013	INV	PD	MES LIBRARY DVD'S
42779 LORINDA JONES										
1684	42257	12/17/2012		LS011013	45807	210.00	01/10/2013	INV	PD	MUSIC THERAPY SVCS. DEC.
42900 LOWE'S COMPANIES, INC.										
56196	42468	12/17/2012		LS011013	45808	82.80	01/10/2013	INV	PD	ANCHORS TO HANG TEMP LIGHT TKS POOL
56334	42479	12/17/2012		LS011013	45808	101.34	01/10/2013	INV	PD	EHS CEILING TILES/DRYER VENT FILTER
						184.14				
43791 MARIE PIKE										
SI-121912	1483	12/17/2012		LS011013	45809	88.32	01/10/2013	INV	PD	VV MEAL DELIVERY DEC.
45100 MASTERS' SUPPLY, INC.										
3270161	42477	12/17/2012		LS011013	45810	78.84	01/10/2013	INV	PD	PIPES/PIPE CUTTER
3272140	42495	12/17/2012		LS011013	45810	18.66	01/10/2013	INV	PD	MES PUMP REPAIR PARTS
						97.50				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
8938	42478	12/17/2012		LS011013	45811	48.00	01/10/2013	INV	PD	PA DEADBOLT LOCK
8971	4697	12/17/2012		LS011013	45811	75.20	01/10/2013	INV	PD	TKS MASTER/GATE KEYS
						123.20				
46368 MINDWARE										
INV2341607	42441	12/17/2012		LS011013	45812	50.09	01/10/2013	INV	PD	GT INSTRUCTIONAL MATERIALS
46500 MODERN SUPPLY CO., INC.										
0212125431	41883	12/17/2012		LS011013	45813	21.00	01/10/2013	INV	PD	OXYGEN/ACETYLENE TANK RENTAL
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15847	41652	12/17/2012		LS011013	45814	420.00	01/10/2013	INV	PD	CO CLEANING SVCS. DEC.

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47820 NAPA AUTO PARTS										
429658	42476	12/17/2012		LS011013	45815	109.19	01/10/2013	INV	PD	MATERIALS TO MOVE STORAGE BUILDINGS
430936	42531	12/17/2012		LS011013	45815	92.03	01/10/2013	INV	PD	CHAIN SAW/WEEDEATER SUPPLIES
430994	42542	12/17/2012		LS011013	45815	28.78	01/10/2013	INV	PD	AIR HANDLER BELTS
431160	42542	12/17/2012		LS011013	45815	15.69	01/10/2013	INV	PD	EHS GENERATOR OIL
432291	42526	12/17/2012		LS011013	45815	21.32	01/10/2013	INV	PD	AIR HANDLER BELTS
						267.01				
26006 NCS PEARSON, INC.										
3870254	42444	12/17/2012		LS011013	45816	71.00	01/10/2013	INV	PD	SP.ED RECORD FORMS
48756 NETCHEMIA, LLC										
4971	42588	12/17/2012		LS011013	45817	1,470.00	01/10/2013	INV	PD	TALENT ED RECRUIT/HIRE ANN. LICENSE
48898 NEWS-ENTERPRISE										
INV-121212	42250	12/17/2012		LS011013	45818	548.00	01/10/2013	INV	PD	RANDOM DRAW AD. 2012
49700 OFFICE MAX										
042917	12512	12/17/2012		LS011013	45819	175.00	01/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
051768	12578	12/17/2012		LS011013	45819	131.44	01/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
067059	0071	12/17/2012		LS011013	45819	374.52	01/10/2013	INV	PD	PA COPY PAPER
098277	10508	12/17/2012		LS011013	45819	32.86	01/10/2013	INV	PD	TKS CLASSROOM SUPPLIES
103587	10510	12/17/2012		LS011013	45819	46.10	01/10/2013	INV	PD	TKS OFFICE SUPPLIES
105939	42455	12/17/2012		LS011013	45819	108.53	01/10/2013	INV	PD	CO OFFICE SUPPLIES
110369	12578	12/17/2012		LS011013	45819	.84	01/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
111265	12584	12/17/2012		LS011013	45819	169.99	01/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
133775	42455	12/17/2012		LS011013	45819	-31.84	01/10/2013	CRM	PD	CO OFFICE SUPPLIES
281110	12641	12/17/2012		LS011013	45819	68.06	01/10/2013	INV	PD	EHS OFFICE SUPPLIES
287685	0092	12/17/2012		LS011013	45819	70.62	01/10/2013	INV	PD	PA PRINTER SUPPLIES
330494	10537	12/17/2012		LS011013	45819	14.25	01/10/2013	INV	PD	TKS OFFICE SUPPLIES
339010	12645	12/17/2012		LS011013	45819	21.97	01/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
451373	12684	12/17/2012		LS011013	45819	463.50	01/10/2013	INV	PD	EHS COPY PAPER
508186	42532	12/17/2012		LS011013	45819	88.89	01/10/2013	INV	PD	GLENDALE PRINTER SUPPLIES
522580	42556	12/17/2012		LS011013	45819	243.85	01/10/2013	INV	PD	CO OFFICE SUPPLIES
936257	10493	12/17/2012		LS011013	45819	84.20	01/10/2013	INV	PD	TKS COMPUTER LAB SUPPLIES
975900	12584	12/17/2012		LS011013	45819	36.64	01/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
						2,099.42				
50130 ORIENTAL TRADING COMPANY, INC										
654501607-01	5865	12/17/2012		LS011013	45820	612.15	01/10/2013	INV	PD	HH FAMILY NIGHT SUPPLIES
47855 PARTY PLUS										
6038	12547	12/17/2012		LS011013	45821	87.99	01/10/2013	INV	PD	SANTA SUIT RENTAL BAND CONCERT
6041	12630	12/17/2012		LS011013	45821	173.00	01/10/2013	INV	PD	EHS ELF/SNOWMAN/SANTA RENTAL CHORUS CONCERT
						260.99				
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										

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SI-01072013	1414	12/17/2012		LS011013	45822	384.76	01/10/2013	INV	PD	EHS CAFE AC# 9203227
51635 PERSONAL COMPUTER SYSTEMS INC										
20234762	42306	12/17/2012		LS011013	45823	11,191.00	01/10/2013	INV	PD	PROMETHEAN ACTIVBOARDS/POWERLITE
51890 PHILLIP CHERRY										
SI-121112	10529	12/17/2012		LS011013	45824	2,000.00	01/10/2013	INV	PD	TKS ARTIST IN RESIDENCY - WIZARD OF OZ
53737 PROJECT LEAD THE WAY, INC										
019925	10495	12/17/2012		LS011013	45825	5,364.08	01/10/2013	INV	PD	TKS PLTW VEX GTT KITS
54060 QUICK AND COLEMAN, PLLC										
51336	41659	12/17/2012		LS011013	45826	224.00	01/10/2013	INV	PD	LEGAL SERVICES DEC.
54215 RBS DESIGN GROUP ARCHITECTURE										
Y11084-003	42328	12/17/2012		LS011013	45827	26,705.14	01/10/2013	INV	PD	TKS POOL ARCHITECT SERVICES
54690 RECORDED BOOKS, LLC										
74656051	10218	12/17/2012		LS011013	45828	780.00	01/10/2013	INV	PD	TKS AUDIOBOOK SUBSCRIPTION
54910 PITNEY BOWES										
SI-122012	41628	12/17/2012		LS011013	45829	1,000.00	01/10/2013	INV	PD	AC# 21068424 CO POSTAGE METER
54997 RIDE-WRIGHT TIRE, INC.										
1-131552	42433	12/17/2012		LS011013	45830	87.50	01/10/2013	INV	PD	MAINT. TRAILER TIRE REPLACEMENT
1264 RUMPKE CONSOLIDATED COMPANIES										
1524372	42431	12/17/2012		LS011013	45831	143.88	01/10/2013	INV	PD	HH DUMPSTER DELIVERY- PLAYGROUND
1529746	42431	12/17/2012		LS011013	45831	86.33	01/10/2013	INV	PD	DUMPSTER RENTAL HH PLAYGROUND
						230.21				
59499 SAFARI MICRO										
224447	42461	12/17/2012		LS011013	45832	39.87	01/10/2013	INV	PD	HH PHOTOCONDUCTOR KIT
224567	12607	12/17/2012		LS011013	45832	133.36	01/10/2013	INV	PD	ETHERFAST SWITCHES
224817	42520	12/17/2012		LS011013	45832	490.65	01/10/2013	INV	PD	EHS CABLES/SUPERBOOSTERS
225036	42466	12/17/2012		LS011013	45832	47.18	01/10/2013	INV	PD	LUMENS LADIBUG REMOTE CONTROL
225156	42558	12/17/2012		LS011013	45832	158.52	01/10/2013	INV	PD	ADOBE PRO ACROBAT LICENSE
						869.58				
56731 SAM GORE										
INV120312EHS	41661	12/17/2012		LS011013	45833	160.00	01/10/2013	INV	PD	EHS GREASE TRAP SVCS. DEC.
INV120312TKS	41661	12/17/2012		LS011013	45833	160.00	01/10/2013	INV	PD	TKS GREASE TRAP SVCS. DEC.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						320.00				
57075 SARCOM, INC.										
10025957-00	42425	12/17/2012		LS011013	45834	879.50	01/10/2013	INV	PD	HP LASER JET PRINTER EHS
10028025-00	42439	12/17/2012		LS011013	45834	542.50	01/10/2013	INV	PD	HP LASER PRINTER MES
10028470-01	42488	12/17/2012		LS011013	45834	157.90	01/10/2013	INV	PD	LASERJET PRINTER CO
						1,579.90				
57300 SCANTRON CORPORATION										
6217132	12574	12/17/2012		LS011013	45835	620.25	01/10/2013	INV	PD	EHS SCANTRON FORMS
30707 SCHOOL NUTRITION ASSOCIATION										
SI-010813	1487	12/17/2012		LS011013	45836	747.50	01/10/2013	INV	PD	SFS SNA MEMBERSHIP
60300 SCHOOL SPECIALTY										
208109595823	4681	12/17/2012		LS011013	45837	207.73	01/10/2013	INV	PD	MES CLASSROOM SUPPLIES
208109607578	4687	12/17/2012		LS011013	45837	71.40	01/10/2013	INV	PD	CLASSROOM SUPPLIES COMMUNICARE
208109653799	4680	12/17/2012		LS011013	45837	76.68	01/10/2013	INV	PD	MES CLASSROOM SUPPLIES
308101491086	0068	12/17/2012		LS011013	45837	394.00	01/10/2013	INV	PD	PA OFFICE/CLASSROOM SUPPLIES
308101497889	4684	12/17/2012		LS011013	45837	90.57	01/10/2013	INV	PD	MES CLASSROOM SUPPLIES
308101498049	5895	12/17/2012		LS011013	45837	14.04	01/10/2013	INV	PD	HH CLASSROOM SUPPLIES
						854.42				
59200 SIMPLEXGRINNELL LP										
75768261	42487	12/17/2012		LS011013	45838	417.50	01/10/2013	INV	PD	PA ANN. FIRE ALARM PANEL MONITORING
60200 SOUTHERN FOODS INC.										
SI-121912	1418	12/17/2012		LS011013	45839	104.70	01/10/2013	INV	PD	EHS CAFE AC# 170502
SI-12192012	1623	12/17/2012		LS011013	45839	83.76	01/10/2013	INV	PD	HH CAFE AC# 232200
SI121912	1304	12/17/2012		LS011013	45839	139.60	01/10/2013	INV	PD	MES/TKS CAFE AC# 325100
SI12192012	1368	12/17/2012		LS011013	45839	69.80	01/10/2013	INV	PD	PA CAFE AC# 325200
						397.86				
60400 SOUTHERN STATES COOP										
13742	42471	12/17/2012		LS011013	45840	399.25	01/10/2013	INV	PD	FERTILIZER FOR DISTRICT GROUNDS
61836 SUPERIOR ONE SOURCE, INC.										
73911	42430	12/17/2012		LS011013	45841	614.00	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
74229	42530	12/17/2012		LS011013	45841	733.20	01/10/2013	INV	PD	CUSTODIAL SUPPLIES
						1,347.20				
62100 SUSAN KLINGENSMITH										
TRVL-09-1212	1485	12/17/2012		LS011013	45842	144.12	01/10/2013	INV	PD	TRVL- KSNA CONF/PROCUREMENT
62841 TAMMY HAYES										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-112012	42448	12/17/2012		LS011013	45843	27.86	01/10/2013	INV	PD	TRVL-AUTISM CADRE
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-121012	42146	12/17/2012		LS011013	45844	125.00	01/10/2013	INV	PD	TKS COUNSELING SVCS. NOV.
INV-12102012	42146	12/17/2012		LS011013	45844	200.00	01/10/2013	INV	PD	EHS COUNSELING SVCS. NOV.
INV-121212	42482	12/17/2012		LS011013	45844	550.00	01/10/2013	INV	PD	EAC COUNSELING SVCS. SEPT.
INV-122112	42146	12/17/2012		LS011013	45844	100.00	01/10/2013	INV	PD	TKS COUNSELING SVCS. DEC.
INV-12212012	42146	12/17/2012		LS011013	45844	150.00	01/10/2013	INV	PD	EHS COUNSELING SVCS. DEC.
INV-170712	42482	12/17/2012		LS011013	45844	425.00	01/10/2013	INV	PD	EAC COUNSELING SVCS. NOV.
INV12212012	42482	12/17/2012		LS011013	45844	250.00	01/10/2013	INV	PD	EAC COUNSELING SVCS. DEC.
						1,800.00				
64960 THE UPS STORE										
6036	42490	12/17/2012		LS011013	45845	27.50	01/10/2013	INV	PD	PA ADvancED APP. SHIPPING
8264	5910	12/17/2012		LS011013	45845	60.00	01/10/2013	INV	PD	HH POSTAGE STAMPS
TRANS-121812	10534	12/17/2012		LS011013	45845	16.90	01/10/2013	INV	PD	RETURN SHIPPING GT MATERIALS
						104.40				
64085 THE WEB GUYS, INC										
26269	42535	12/17/2012		LS011013	45846	19.80	01/10/2013	INV	PD	ADD ATHLETIC HALL OF FAME NOM. FORM
26270	42557	12/17/2012		LS011013	45846	19.80	01/10/2013	INV	PD	UPDATE ROTATING PICTURES
						39.60				
64326 THOMSON REUTERS (TAX & ACCOUNTING) INC										
14171658	42611	12/17/2012		LS011013	45847	221.01	01/10/2013	INV	PD	PPC GUIDE FINANCIAL STATEMENT PREP.
55562 TRUCK PARTS AND SERVICE, INC.										
88843	42562	12/17/2012		LS011013	45848	425.54	01/10/2013	INV	PD	BRAKE DRUMS BUS 22
34895 TYLER MOUNTAIN WATER CO INC										
9912929	41662	12/17/2012		LS011013	45849	17.26	01/10/2013	INV	PD	CO WATER SUPPLIES
9920195	41662	12/17/2012		LS011013	45849	7.95	01/10/2013	INV	PD	CO WATER EQUIP. LEASE
9924413	41662	12/17/2012		LS011013	45849	17.22	01/10/2013	INV	PD	CO WATER SUPPLIES DEC.
9930501	41662	12/17/2012		LS011013	45849	7.95	01/10/2013	INV	PD	CO EQUIP. LEASE DEC.
						50.38				
64899 TYLER TECHNOLOGIES, INC										
045-196510	42412	12/17/2012		LS011013	45850	260.29	01/10/2013	INV	PD	LASER W2/1099M FORMS
045-79014	41563	12/17/2012		LS011013	45850	1,618.00	01/10/2013	INV	PD	APPLICATION HOSTING FEES 3RD QTR.
						1,878.29				
65000 U S POSTAL SERVICE										
SI-010212	10558	12/17/2012		LS011013	45851	135.00	01/10/2013	INV	PD	TKS POSTAGE STAMPS
65200 UHL TRUCK SALES										
BI66569	42424	12/17/2012		LS011013	45852	614.63	01/10/2013	INV	PD	ODOMETER CLUSTER/SWITCHES BUS 2/3/1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BI66917	42453	12/17/2012		LS011013	45852	67.49	01/10/2013	INV	PD	CAM SENSOR
BI66918	42453	12/17/2012		LS011013	45852	35.15	01/10/2013	INV	PD	TURN SIGNAL LIGHT
BI68411	42537	12/17/2012		LS011013	45852	33.40	01/10/2013	INV	PD	BRAKE GOVERNORS STOCK
BI68412	42537	12/17/2012		LS011013	45852	16.70	01/10/2013	INV	PD	BRAKE GOVERNORS BUS 28
BI68498	42525	12/17/2012		LS011013	45852	62.50	01/10/2013	INV	PD	CLAMPS/BLEED VALVE KITS BUS 28
BI69257	42560	12/17/2012		LS011013	45852	927.10	01/10/2013	INV	PD	BRAKE PARTS BUS 23
BI69264	42525	12/17/2012		LS011013	45852	419.00	01/10/2013	INV	PD	TAIL PIPE BUS 28
						2,175.97				
64946 UNIVERSITY OF KENTUCKY										
636299	4666	12/17/2012		LS011013	45853	325.00	01/10/2013	INV	PD	MATH TEACHER INSTITUTE K. BUCKINGHAM
67085 WEST POINT INDEPENDENT SCHOOL DISTRICT										
INV-120712	42213	12/17/2012		LS011013	45854	48.00	01/10/2013	INV	PD	FALL FOURTH REGION MTG. KUKLINSKI/GODFREY
26600 WINDSTREAM										
17607912251	241671	12/17/2012		LS011013	45855	581.80	01/10/2013	INV	PD	AC# 160176079 CO DEC. SVCS.
17745012251	241663	12/17/2012		LS011013	45855	29.10	01/10/2013	INV	PD	AC# 160177450 FRYSC DEC. SVCS.
18207912251	241669	12/17/2012		LS011013	45855	319.52	01/10/2013	INV	PD	AC# 160182079 HH DEC. SVCS.
18315912251	241668	12/17/2012		LS011013	45855	88.78	01/10/2013	INV	PD	AC# 160183159 VV DEC. SVCS.
18407312251	241666	12/17/2012		LS011013	45855	63.78	01/10/2013	INV	PD	AC# 160184073 MES DEC. SVCS.
18410112251	241670	12/17/2012		LS011013	45855	278.46	01/10/2013	INV	PD	AC# 160184101 EHS DEC. SVCS.
18663112251	241667	12/17/2012		LS011013	45855	79.42	01/10/2013	INV	PD	AC# 160186631TKS DEC. SVCS.
						1,440.86				
18825 WINWHOLESALE										
651610-00	42384	12/17/2012		LS011013	45856	367.86	01/10/2013	INV	PD	FILTERS EHS
651889-00	42403	12/17/2012		LS011013	45856	20.00	01/10/2013	INV	PD	WEATHER TAPE
652068-00	42423	12/17/2012		LS011013	45856	101.42	01/10/2013	INV	PD	FILTERS MES/PA
652457-00	42472	12/17/2012		LS011013	45856	25.25	01/10/2013	INV	PD	FILTERS
653087-00	42543	12/17/2012		LS011013	45856	4.45	01/10/2013	INV	PD	RETURN AIR GRILLE
						518.98				
21802 WORKWELL, LLC										
90631	41672	12/17/2012		LS011013	45857	70.00	01/10/2013	INV	PD	CLASSIFIED PHYSICALS
90830	41672	12/17/2012		LS011013	45857	30.00	01/10/2013	INV	PD	CLASSIFIED PHYSICAL
91227	41672	12/17/2012		LS011013	45857	60.00	01/10/2013	INV	PD	CLASSIFIED/DOT PHYSICALS
91428	41672	12/17/2012		LS011013	45857	399.00	01/10/2013	INV	PD	ATHLETE DRUG SCREENING
						559.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
013868	0100	12/17/2012		LS011013	45858	359.98	01/10/2013	INV	PD	PA PRINTER SUPPLIES
68300 XEROX CORPORATION										
122184648	12548	12/17/2012		LS011013	45859	250.00	01/10/2013	INV	PD	AC# 100607845 STAPLES
68301 XEROX CORPORATION										

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065410096	41673	12/17/2012		LS011013	45860	94.29	01/10/2013	INV	PD	AC# 100648336 VV NOV. SVCS.
065446987	41678	12/17/2012		LS011013	45860	1,007.53	01/10/2013	INV	PD	AC# 100648336 NOV. SVCS.
065658327	41677	12/17/2012		LS011013	45860	698.19	01/10/2013	INV	PD	AC# 705287555 TKS DEC. SVCS.
065658328	41677	12/17/2012		LS011013	45860	696.52	01/10/2013	INV	PD	AC# 705287555 TKS DEC. SVCS.
065658346	41675	12/17/2012		LS011013	45860	708.86	01/10/2013	INV	PD	AC# 716791868 CO DEC. SVCS.
						3,205.39				
			353 INVOICES			463,651.66				

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