DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1265 ALLIED READY MIX CO, LLC										
158754	1-AC	01/24/2013		012513	45861	1,570.00	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
158799	1-AC	01/24/2013		012513	45861	1,584.00	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
158922	1-AC	01/24/2013		012513	45861	517.25	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
158923	1-AC	01/24/2013		012513	45861	877.50	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
159050	1-AC	01/24/2013		012513	45861	1,118.63	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						5,667.38				
91 AT & T MOBILITY										
STM-010513	41632	01/24/2013		012513	45862	105.20	01/25/2013	INV	PD	AC# 838661468 JAN. SVCS.
4775 BCD, INC										
APP-001	42646	01/24/2013		012513	45863	8,280.00	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX APP-1
APP-002	42646	01/24/2013		012513	45863	49,578.25	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX APP-2
						57,858.25				
23477 CARDMEMBER SERVICE										
STM-011413	41646	01/24/2013		012513	45864	80.84	01/25/2013	INV	PD	AC# 4798510039360470 JAN. CHGS.
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-011613	42641	01/24/2013		012513	45865	850.00	01/25/2013	INV	PD	TAYLOR BRIDGES SCHOLARSHIP
18700 E'TOWN WATER & GAS CO										
30.36801091	341638	01/24/2013		012513	45866	42.71	01/25/2013	INV	PD	AC# 30.368 DEC. SVCS.
31.06921141	341633	01/24/2013		012513	45866	914.21	01/25/2013	INV	PD	AC# 31.0692 DEC. SVCS.
32.03001151	341638	01/24/2013		012513	45866	1,372.01	01/25/2013	INV	PD	AC# 32.0300 DEC. SVCS.
						2,328.93				
23355 FERGUSON ENTERPRISES INC										
3515262	26-AC	01/24/2013		012513	45867	1,817.02	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3515262-1	26-AC	01/24/2013		012513	45867	99.85	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3515330	26-AC	01/24/2013		012513	45867	107.05	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3521611	26-AC	01/24/2013		012513	45867	95.13	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3537227	26-AC	01/24/2013		012513	45867	11.14	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3541629	26-AC	01/24/2013		012513	45867	492.21	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3541629-1	26-AC	01/24/2013		012513	45867	19.97	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3541905	26-AC	01/24/2013		012513	45867	106.45	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3544031	26-AC	01/24/2013		012513	45867	285.04	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						3,033.86				
1570 GBMC, INC										
APP-001	42648	01/24/2013		012513	45868	77,440.50	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX APP-1
26701 GORDON FOOD SERVICE										
SI-01112013	1625	01/24/2013		012513	45869	2,093.74	01/25/2013	INV	PD	HH CAFE AC# 901871201

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SI-0111213	1426	01/24/2013		012513	45869	5,217.42	01/25/2013	INV	PD	EHS CAFE AC# 901835603
SI-012213	1427	01/24/2013		012513	45869	4,056.85	01/25/2013	INV	PD	EHS CAFE AC# 901835603
SI-01222013	1316	01/24/2013		012513	45869	4,065.54	01/25/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-11113	1375	01/24/2013		012513	45869	781.96	01/25/2013	INV	PD	PA CAFE AC# 100064269
SI-1112013	1315	01/24/2013		012513	45869	4,082.89	01/25/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-1222013	1376	01/24/2013		012513	45869	1,153.91	01/25/2013	INV	PD	PA CAFE AC# 100064269
						21,452.31				
26434 GRIFFIN GATE MARRIOTT RESORT & SPA										
SI-010713	42587	01/24/2013		012513	45870	225.60	01/25/2013	INV	PD	KAGE CONF. ACCOM. S. RYAN
32900 JENKINS-ESSEX, INC.										
APP-002	42469	01/24/2013		012513	45871	19,551.24	01/25/2013	INV	PD	EIS ATHLETIC COMPLEX APP-002
38000 KENTUCKY UTILITIES CO										
STM-012113	42559	01/24/2013		012513	45872	27.18	01/25/2013	INV	PD	EHS ATH. COMPLEX TEMP. TRLR.
40595 LANDMARK SPRINKLER, INC										
APP-001	42644	01/24/2013		012513	45873	1,755.00	01/25/2013	INV	PD	EHS ATHLETIC COMPLEX APP-1
1264 RUMPKE CONSOLIDATED COMPANIES										
1549373	42431	01/24/2013		012513	45874	715.83	01/25/2013	INV	PD	WO# 1543741 DUMPSTER RENTAL HH
340145	41660	01/24/2013		012513	45874	944.47	01/25/2013	INV	PD	AC# 4800422657 TKS/MES JAN. SVCS.
340146	41660	01/24/2013		012513	45874	180.82	01/25/2013	INV	PD	AC# 4800422665 HH JAN. SVCS.
340147	41660	01/24/2013		012513	45874	113.48	01/25/2013	INV	PD	AC# 4800422673 VV JAN. SVCS.
340148	41660	01/24/2013		012513	45874	378.26	01/25/2013	INV	PD	AC# 4800422681 EHS JAN. SVCS.
340149	41660	01/24/2013		012513	45874	25.89	01/25/2013	INV	PD	AC# 4800422699 CO JAN. SVCS.
340150	41660	01/24/2013		012513	45874	10.60	01/25/2013	INV	PD	AC# 4800422707 MAINT. BLD JAN. SVCS.
340662	41660	01/24/2013		012513	45874	109.12	01/25/2013	INV	PD	AC# 4800560720 PA JAN. SVCS.
						2,478.47				
64920 UNIVERSITY OF KENTUCKY										
SI-012513	42516	01/24/2013		012513	45875	500.00	01/25/2013	INV	PD	ID# 10671451 CHRISTINA THOMPSON
66401 WALMART COMMUNITY										
02094	4701	01/24/2013		012513	45876	141.01	01/25/2013	INV	PD	MES OFFICE SUPPLIES
04531	5900	01/24/2013		012513	45876	15.08	01/25/2013	INV	PD	HH CLASSROOM SUPPLIES
04640	42449	01/24/2013		012513	45876	138.59	01/25/2013	INV	PD	ESL CLASSROOM SUPPLIES
06368120612	5890	01/24/2013		012513	45876	72.00	01/25/2013	INV	PD	HH STUDENT REWARDS
07116	42533	01/24/2013		012513	45876	38.66	01/25/2013	INV	PD	INSTRUCTIONAL MTGS/CO SUPPLIES
08619	12688	01/24/2013		012513	45876	63.00	01/25/2013	INV	PD	EHS WINTER GLOVES FOR CUSTODIANS
09527	42601	01/24/2013		012513	45876	17.32	01/25/2013	INV	PD	TEACHER INCENTIVE SUPPLIES
						485.66				
26600 WINDSTREAM										
187042011013	41664	01/24/2013		012513	45877	299.53	01/25/2013	INV	PD	AC# 162187042 PA JAN. SVCS.
905912011013	41665	01/24/2013		012513	45877	81.64	01/25/2013	INV	PD	AC# 161905912 GLENDALE JAN. SVCS.

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						381.17				
39900 KY SCHOOL BOARDS INSURANCE TRUST										
STM-123012	41235	01/31/2013		LS013113	45878	1,350.28	01/31/2013	INV	PD	4TH QTR UNEMPLOMENT INS.
16035 5253 DESIGN GROUP, P.S.C.										
1201110	41223	01/29/2013		LS020713	45879	4,049.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX ARCHITECT FEES
200 GEORGIA HOUSE										
08076	42722	01/29/2013		LS020713	45880	71.85	02/07/2013	INV	PD	TKS VACUUM REPAIR
08159	42580	01/29/2013		LS020713	45880	69.90	02/07/2013	INV	PD	HH BUFFER REPAIR
						141.75				
720 ADVANCE EDUCATION INC										
010113	42489	01/29/2013		LS020713	45881	1,000.00	02/07/2013	INV	PD	PA ACCREDITATION FEES
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4510	1428	01/29/2013		LS020713	45882	2,544.72	02/07/2013	INV	PD	EHS CAFE EQUIP. REPAIR
4514	1313	01/29/2013		LS020713	45882	558.77	02/07/2013	INV	PD	MES/TKS CAFE EQUIP. REPAIR
						3,103.49				
1275 ALL-PRO SATELLITE										
324	42711	01/29/2013		LS020713	45883	300.00	02/07/2013	INV	PD	INSTALL DIRECTV SATELLITE EHS
1265 ALLIED READY MIX CO, LLC										
159211	1-AC	01/29/2013		LS020713	45884	235.50	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
2630 AMERICAN TIME & SIGNAL CO.										
11638980	42632	01/29/2013		LS020713	45885	69.85	02/07/2013	INV	PD	FIRE RELATED GUARD HH
2755 AMY BROWN, OT/L										
INV-013113	41974	01/29/2013		LS020713	45886	2,790.00	02/07/2013	INV	PD	OCCUPATIONAL THERAPY SVCS. JAN.
3500 APPLE COMPUTER, INC.										
4225606112	42445	01/29/2013		LS020713	45887	498.00	02/07/2013	INV	PD	I-PADS W/APPLECARE SP. PROG.
4227661987	42592	01/29/2013		LS020713	45887	996.00	02/07/2013	INV	PD	I-PADS W/APPLE CARE SP. PROG.
						1,494.00				
3630 APRIL WINEBARGER										
SI-010913	42734	01/29/2013		LS020713	45888	261.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
3927 ASHLEY ATCHER										
TRVL-011213	10600	01/29/2013		LS020713	45889	96.00	02/07/2013	INV	PD	TRVL-BREAKING DOWN COMMON CORE

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4266 ATLAS ENTERPRISES										
4592	15-AC	01/29/2013		LS020713	45890	2,349.02	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
5100 BACK HOME, INC.										
316350	42355	01/29/2013		LS020713	45891	465.00	02/07/2013	INV	PD	PP CHRISTMAS FAMILY NIGHT
5675 BARCO PRODUCTS COMPANY										
121200754	42544	01/29/2013		LS020713	45892	625.60	02/07/2013	INV	PD	ENTRANCE MATS FOR CO
5767 BARNES & NOBLE, INC.										
IN2479324	12700	01/29/2013		LS020713	45893	31.95	02/07/2013	INV	PD	EHS CLASSROOM BOOKS
IN2485046	42640	01/29/2013		LS020713	45893	168.96	02/07/2013	INV	PD	'LIVING WHEN A LOVED ONE HAS DIED' BOOKS
IN2485047	12732	01/29/2013		LS020713	45893	117.60	02/07/2013	INV	PD	EHS REFERENCE SUPPLIES
IN2485838	5922	01/29/2013		LS020713	45893	42.49	02/07/2013	INV	PD	HH NOOK BOOKS
						361.00				
5820 BASTIN PAINTING, INC										
APP-001	42659	01/29/2013		LS020713	45894	900.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
5825 BATTERIES PLUS										
499-214194	42673	01/29/2013		LS020713	45895	74.99	02/07/2013	INV	PD	LAPTOP BATTERY
4775 BCD, INC										
APP-003	42646	01/29/2013		LS020713	45896	11,240.78	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
6279 BEST BUY BUSINESS ADVANTAGE ACCOUNT										
20547120130	12757	01/29/2013		LS020713	45897	154.41	02/07/2013	INV	PD	AC# 205471 EHS NIKON CAMERA
6260 BETH MATHER										
SI-012313	10631	01/29/2013		LS020713	45898	146.96	02/07/2013	INV	PD	REIMB. IPAD CASE/STYLUS
6496 BLAKEY PRINTING CO.										
22128	42570	01/29/2013		LS020713	45899	120.00	02/07/2013	INV	PD	AWARD CERTIFICATE PAPER
22153	42570	01/29/2013		LS020713	45899	62.00	02/07/2013	INV	PD	CO 'APPROVED FOR PAYMENT' STAMPS
						182.00				
6535 BLUE BELL CREAMERIES, LP										
SI-020413	1632	01/29/2013		LS020713	45900	208.02	02/07/2013	INV	PD	HH CAFE AC# 197001
SI-02042013	1314	01/29/2013		LS020713	45900	229.98	02/07/2013	INV	PD	MES/TKS CAFE AC# 197002
						438.00				
7205 BRENNTAG MID-SOUTH, INC.										

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BMS350154	42545	01/29/2013		LS020713	45901	420.24	02/07/2013	INV	PD	TKS POOL SUPPLIES
BMS363361	42627	01/29/2013		LS020713	45901	422.00	02/07/2013	INV	PD	TKS SWIMMING POOL SUPPLIES
BMS72127	42681	01/29/2013		LS020713	45901	526.00	02/07/2013	INV	PD	TKS SWIMMING POOL SUPPLIES
						1,368.24				
7300 BRITE WHOLESALE ELECTRIC										
386303	42546	01/29/2013		LS020713	45902	19.99	02/07/2013	INV	PD	EMERGENCY BATTERY MES
386699	42549	01/29/2013		LS020713	45902	492.98	02/07/2013	INV	PD	EMERGENCY BATTERIES/BULBS TKS/EHS
386894	42576	01/29/2013		LS020713	45902	21.23	02/07/2013	INV	PD	HITTING NET SUPPORT RODS PA GYM
386964	42604	01/29/2013		LS020713	45902	39.98	02/07/2013	INV	PD	EMERGENCY BATTERIES CO
387245	42579	01/29/2013		LS020713	45902	4.92	02/07/2013	INV	PD	HEAT SHRINK WRAP PA
387293	42579	01/29/2013		LS020713	45902	166.96	02/07/2013	INV	PD	BALLAST/CIRCUIT TESTER
387759	42667	01/29/2013		LS020713	45902	47.93	02/07/2013	INV	PD	BULBS MES GYM/STOCK
387791	42667	01/29/2013		LS020713	45902	93.08	02/07/2013	INV	PD	LAMPS/SENSOR
387792	42546	01/29/2013		LS020713	45902	18.95	02/07/2013	INV	PD	BULBS
388205	42676	01/29/2013		LS020713	45902	15.41	02/07/2013	INV	PD	BULBS EHS
						921.43				
386906	32-AC	01/29/2013		LS020713	45903	137.69	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
7600 BUD'S PRODUCE										
SI-020413	1420	01/29/2013		LS020713	45904	1,404.65	02/07/2013	INV	PD	EHS CAFE AC# A1001
SI-02042013	1626	01/29/2013		LS020713	45904	1,015.73	02/07/2013	INV	PD	HH CAFE AC# A1002
SI-0242013	1372	01/29/2013		LS020713	45904	543.23	02/07/2013	INV	PD	PA CAFE AC# A1005
SI-2042013	1308	01/29/2013		LS020713	45904	1,454.60	02/07/2013	INV	PD	MES/TKS CAFE AC# A1008
						4,418.21				
8285 CAM THERAPY SERVICES, PSC										
0113	41969	01/29/2013		LS020713	45905	420.00	02/07/2013	INV	PD	PHYSICAL THERAPY SVCS. JAN.
10555 CHEMTREAT, INC.										
1532691	41571	01/29/2013		LS020713	45906	765.00	02/07/2013	INV	PD	WATER TREATMENT FEB. SVCS.
10685 CHICK-FIL-A										
1504497	12791	01/29/2013		LS020713	45907	53.50	02/07/2013	INV	PD	DISTRICT WALK THRU - SNACKS
10766 CHRIS SNYDER										
TRVL-013113	5937	01/29/2013		LS020713	45908	36.00	02/07/2013	INV	PD	RTA DISTRICT TRAVEL JAN.
11332 CLASSROOM FRIENDLY SUPPLIES										
QB1427	5918	01/29/2013		LS020713	45909	24.99	02/07/2013	INV	PD	HH CLASSROOM SUPPLIES
QB1435	5919	01/29/2013		LS020713	45909	24.99	02/07/2013	INV	PD	HH CLASSROOM SUPPLIES
						49.98				
12775 CONSULTING SERVICES INC. OF KY										
2709	42712	01/29/2013		LS020713	45910	6,220.00	02/07/2013	INV	PD	EIS ATHLETIC COMPLEX & REINSPECTION

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12650 CONTECH ENGINEERED SOLUTIONS LLC										
IN00009596	45-AC	01/29/2013		LS020713	45911	18,001.92	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX
13500 CRAIG E CURTISS, M.P.S.										
INV-020413	41975	01/29/2013		LS020713	45912	656.00	02/07/2013	INV	PD	COUNSELING SVCS. JAN.
14300 CURNEAL & HIGNITE INSURANCE										
354384	42765	01/29/2013		LS020713	45913	4,067.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX BUILDER'S RISK INS.
15625 DeBRA-KUEMPEL INC										
00708781	42623	01/29/2013		LS020713	45914	862.05	02/07/2013	INV	PD	TKS COOLING TOWER REPAIR
15780 DELL MARKETING, L.P.										
XJ2D8P656	42456	01/29/2013		LS020713	45915	830.01	02/07/2013	INV	PD	LASER PRINTERS TKS
XJ2F1CDF8	42572	01/29/2013		LS020713	45915	486.50	02/07/2013	INV	PD	MONITORS MES
XJ2J7PKP7	42571	01/29/2013		LS020713	45915	6,715.00	02/07/2013	INV	PD	OPTIPLEX 7010'S MES
XJ2KR8227	10578	01/29/2013		LS020713	45915	254.21	02/07/2013	INV	PD	TKS OFFICE SUPPLIES
XJ2R5P894	42609	01/29/2013		LS020713	45915	149.99	02/07/2013	INV	PD	E/PORT PLUS ADV. PORT REPLICATOR
XJ2R9TM79	42642	01/29/2013		LS020713	45915	3,010.20	02/07/2013	INV	PD	LATITUDE 2120'S TKS
XJ2T372C2	42664	01/29/2013		LS020713	45915	9,309.60	02/07/2013	INV	PD	OPTIPLEX 7010'S HH
XJ2W93D62	42686	01/29/2013		LS020713	45915	97.99	02/07/2013	INV	PD	E1912H MONITORS VV
						20,853.50				
15970 DEMCO, INC.										
4843984	10575	01/29/2013		LS020713	45916	75.84	02/07/2013	INV	PD	TKS LIBRARY SUPPLIES
17440 DON'S LUMBER & HARDWARE, INC.										
1021478	42610	01/29/2013		LS020713	45917	11.00	02/07/2013	INV	PD	SAW RENTAL FOR PA
1021509	42669	01/29/2013		LS020713	45917	55.00	02/07/2013	INV	PD	SEWER MACHINE RENTAL VV
1021548	42678	01/29/2013		LS020713	45917	38.50	02/07/2013	INV	PD	MINI ROOTER RENTAL
						104.50				
17101 DOUG'S SERVICES, INC										
10937	42581	01/29/2013		LS020713	45918	231.25	02/07/2013	INV	PD	TOW BUS 28 FROM I-65 TO BUS COMP.
17900 E'TOWN EXTERMINATING CO., INC.										
STM-011413	41640	01/29/2013		LS020713	45919	405.60	02/07/2013	INV	PD	AC# 21456 JAN. SVCS.
STM-012213	1489	01/29/2013		LS020713	45919	110.40	02/07/2013	INV	PD	SFS CAFE AC# 21455
						516.00				
17940 E'TOWN FLORIST										
98051	12701	01/29/2013		LS020713	45920	46.50	02/07/2013	INV	PD	SYMPATHY ARRNGMNT B. PINKHAM
98342	12750	01/29/2013		LS020713	45920	47.00	02/07/2013	INV	PD	SYMPATHY ARRNGMNT BRAWNER

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						93.50				
18000 E'TOWN LAUNDRY CO., INC.										
L289417	42565	01/29/2013		LS020713	45921	13.40	02/07/2013	INV	PD	AC# 3286 TABLECLOTHS CLEANED
S285756	12453	01/29/2013		LS020713	45921	180.00	02/07/2013	INV	PD	EHS TABLECLOTHS
STM-013113	41645	01/29/2013		LS020713	45921	271.34	02/07/2013	INV	PD	AC# 1149 JAN. SVCS.
STM01312013	41644	01/29/2013		LS020713	45921	48.00	02/07/2013	INV	PD	AC# 1749 JAN. SVCS.
						512.74				
18200 E'TOWN PAINT & DECORATING										
128733	42719	01/29/2013		LS020713	45922	15.00	02/07/2013	INV	PD	EHS BLEACHER TOUCH UP PAINT
18400 E'TOWN SMALL ENGINE INC.										
98133	42700	01/29/2013		LS020713	45923	320.91	02/07/2013	INV	PD	SKAGG MOWER SERVICE PARTS
18700 E'TOWN WATER & GAS CO										
08.17001161	341635	01/29/2013		LS020713	45924	370.57	02/07/2013	INV	PD	AC# 08.170 JAN. SVCS.
9461 EARTHGRAINS COMPANY										
SI-020613	1423	01/29/2013		LS020713	45925	307.75	02/07/2013	INV	PD	EHS CAFE AC# 2302
SI-02062013	1627	01/29/2013		LS020713	45925	332.30	02/07/2013	INV	PD	HH CAFE AC# 2301
SI-0262013	1374	01/29/2013		LS020713	45925	63.45	02/07/2013	INV	PD	PA CAFE AC# 00001
SI-2062013	1309	01/29/2013		LS020713	45925	722.77	02/07/2013	INV	PD	MES/TKS CAFE AC# 2303
						1,426.27				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-012313	42692	01/29/2013		LS020713	45926	14.00	02/07/2013	INV	PD	YOUTH LEADERSHIP MEALS
INV-121312	42618	01/29/2013		LS020713	45926	11.70	02/07/2013	INV	PD	PP FAMILY NIGHT MILK
						25.70				
21930 EMBASSY SUITES LEXINGTON										
80159792	42739	01/29/2013		LS020713	45927	244.00	02/07/2013	INV	PD	KSNA CONF. ACCOM. D. WITTEN
21974 EMMA COAKLEY										
SI-010913	42728	01/29/2013		LS020713	45928	261.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
23295 FASTENAL COMPANY										
KYELZ96471	42713	01/29/2013		LS020713	45929	64.90	02/07/2013	INV	PD	NUTS/BOLTS
23355 FERGUSON ENTERPRISES INC										
3551074	26-AC	01/29/2013		LS020713	45930	60.03	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3552510	26-AC	01/29/2013		LS020713	45930	756.20	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3556038	26-AC	01/29/2013		LS020713	45930	387.09	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3556038-1	26-AC	01/29/2013		LS020713	45930	119.83	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3558178	26-AC	01/29/2013		LS020713	45930	402.46	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3559208	26-AC	01/29/2013		LS020713	45930	71.75	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3560285	26-AC	01/29/2013		LS020713	45930	1,420.13	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3561213	26-AC	01/29/2013		LS020713	45930	6.05	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3565015	26-AC	01/29/2013		LS020713	45930	114.62	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3567022	26-AC	01/29/2013		LS020713	45930	292.31	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3571119	26-AC	01/29/2013		LS020713	45930	11.12	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3575994	26-AC	01/29/2013		LS020713	45930	31.86	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3576389	26-AC	01/29/2013		LS020713	45930	13.17	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3577677	26-AC	01/29/2013		LS020713	45930	5.14	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3583126	26-AC	01/29/2013		LS020713	45930	94.93	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM360127	26-AC	01/29/2013		LS020713	45930	-142.68	02/07/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM360669	26-AC	01/29/2013		LS020713	45930	-71.75	02/07/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						3,572.26				
23440 FIRST CHRISTIAN CHURCH AFTER SCHOOL PROGRAM										
STM-010313	42613	01/29/2013		LS020713	45931	91.20	02/07/2013	INV	PD	AFTERSCHOOL PROG. SVCS.
23450 FIRST CITIZENS BANK										
SI-02012013	42724	01/29/2013		LS020713	45932	221.48	02/07/2013	INV	PD	2003 EHS BOND ISSUE INT.
SI-020113	42724	01/29/2013		LS020713	45933	44,874.68	02/07/2013	INV	PD	2011 EHS REFINANCE INT.
23458 FISHER AUTO PARTS										
227-230418	42568	01/29/2013		LS020713	45934	40.36	02/07/2013	INV	PD	POWER STEERING/BRAKE FLUID
227-231293	42578	01/29/2013		LS020713	45934	132.35	02/07/2013	INV	PD	BULBS/FUSES/DE-ICER
227-233595	42714	01/29/2013		LS020713	45934	18.20	02/07/2013	INV	PD	BUS VALVE STEMS
227-233685	42714	01/29/2013		LS020713	45934	97.45	02/07/2013	INV	PD	TURF MOWER BATTERY
227-233729	42714	01/29/2013		LS020713	45934	-12.00	02/07/2013	CRM	PD	BATTERY CORE CHARGE
						276.36				
23650 FOLLETT LIBRARY RESOURCES										
729248F-3	4690	01/29/2013		LS020713	45935	1,231.76	02/07/2013	INV	PD	MES LIBRARY BOOKS
24370 FRIENDSHIP HOUSE										
884825	10638	01/29/2013		LS020713	45936	66.95	02/07/2013	INV	PD	TKS CLASSROOM MATERIALS
24410 FRYSCKY, INC.										
INV-011413	42612	01/29/2013		LS020713	45937	40.00	02/07/2013	INV	PD	FRYSC COALITION MEMBERSHIP
1570 GBMC, INC										
APP-002	42648	01/29/2013		LS020713	45938	3,555.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-2
25000 GENE RAY ELECTRIC CO, INC.										
APP-001	42649	01/29/2013		LS020713	45939	30,019.50	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
26701 GORDON FOOD SERVICE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-012813	1318	01/29/2013		LS020713	45940	5,362.96	02/07/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-01282013	1636	01/29/2013		LS020713	45940	4,113.24	02/07/2013	INV	PD	HH CAFE AC# 901871201
SI-012913	1429	01/29/2013		LS020713	45940	2,863.89	02/07/2013	INV	PD	EHS CAFE AC# 901835603
SI-020413	1431	01/29/2013		LS020713	45940	3,589.32	02/07/2013	INV	PD	EHS CAFE AC# 901835603
SI-02042013	1319	01/29/2013		LS020713	45940	4,049.10	02/07/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-1282013	1378	01/29/2013		LS020713	45940	633.00	02/07/2013	INV	PD	PA CAFE AC# 100064269
SI-2042013	1379	01/29/2013		LS020713	45940	906.68	02/07/2013	INV	PD	PA CAFE AC# 100064269
						21,518.19				
27400 HAMMOND & STEPHENS										
204500299419	5915	01/29/2013		LS020713	45941	34.28	02/07/2013	INV	PD	HH CLASSROOM SUPPLIES
27580 HARDIN CO BOARD OF EDUCATION										
INV-01092013	42201	01/29/2013		LS020713	45942	11,625.99	02/07/2013	INV	PD	TEACHER/INTERPRETER FOR STUDENT
27600 HARDIN COUNTY SHERIFF										
STM-013013	41647	01/29/2013		LS020713	45943	2,985.43	02/07/2013	INV	PD	SHERIFF'S COMM. JAN TAXES
28455 HEATHER BUTLER										
SI-010913	42727	01/29/2013		LS020713	45944	261.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
28800 HELEN WHEATLEY										
TRVL-011013	42622	01/29/2013		LS020713	45945	52.80	02/07/2013	INV	PD	TRVL - HOME HOSPITAL DEC/JAN
TRVL-020413	42735	01/29/2013		LS020713	45945	57.60	02/07/2013	INV	PD	TRVL - HOME HOSPITAL JAN/FEB
						110.40				
30979 INFINITE CAMPUS										
SRVINV008834	41630	01/29/2013		LS020713	45946	229.00	02/07/2013	INV	PD	2012 KY INTERCHANGE G. BARNARD
31105 INTERNATIONAL READING ASSOCIATION										
5127	10569	01/29/2013		LS020713	45947	319.00	02/07/2013	INV	PD	IRA CONF. REG. D. GROSSMAN
31480 JACOB HARRISON										
SI-010913	42732	01/29/2013		LS020713	45948	261.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
32900 JENKINS-ESSEX, INC.										
APP-003	42469	01/29/2013		LS020713	45949	21,609.91	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
32950 JENNI WILSON										
TRVL-020413	42721	01/29/2013		LS020713	45950	31.95	02/07/2013	INV	PD	DISTRICT TRAVEL JAN.
35690 KASA										
121002	42567	01/29/2013		LS020713	45951	3,490.00	02/07/2013	INV	PD	PGES ONLINE TRAINING REG.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36270 KELLI BUSH										
TRVL-013113	42705	01/29/2013		LS020713	45952	63.00	02/07/2013	INV	PD	TRVL-ISLN NETWORK MTG.
TRVL-020713	42723	01/29/2013		LS020713	45952	63.00	02/07/2013	INV	PD	TRVL- GRREC BOARD MEETING
						126.00				
36283 KELLY GRAHAM										
TRVL-013013	0104	01/29/2013		LS020713	45953	238.00	02/07/2013	INV	PD	SDE KINDERGARTEN CONF. ACCOMM.
48800 KENTUCKY CLASSIFIED NETWORK										
14374238	42266	01/29/2013		LS020713	45954	553.28	02/07/2013	INV	PD	STRUCTURAL STEEL REBID AD
14413628	42522	01/29/2013		LS020713	45954	127.68	02/07/2013	INV	PD	TKS POOL EXPANSION AD
						680.96				
37000 KENTUCKY SCHOOL SERVICE										
102235	10662	01/29/2013		LS020713	45955	32.90	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
38000 KENTUCKY UTILITIES CO										
STM-020113	41650	01/29/2013		LS020713	45956	32,242.03	02/07/2013	INV	PD	AC# 300000012074 JAN. SVCS.
38100 KENWAY DISTRIBUTORS, INC.										
063918A	42534	01/29/2013		LS020713	45957	81.01	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
064633B	42561	01/29/2013		LS020713	45957	25.00	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
066003	42637	01/29/2013		LS020713	45957	610.50	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
066003A	42637	01/29/2013		LS020713	45957	281.96	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
066003B	42637	01/29/2013		LS020713	45957	287.80	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
066007	42637	01/29/2013		LS020713	45957	61.50	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
066007A	42637	01/29/2013		LS020713	45957	32.00	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
066720	42674	01/29/2013		LS020713	45957	509.79	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
066720A	42674	01/29/2013		LS020713	45957	464.50	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
067338	42690	01/29/2013		LS020713	45957	1,201.28	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
						3,555.34				
38180 KERR OFFICE GROUP										
378230-0	4712	01/29/2013		LS020713	45958	234.75	02/07/2013	INV	PD	MES CLASSROOM SUPPLIES
378390-0	5924	01/29/2013		LS020713	45958	515.00	02/07/2013	INV	PD	HH COPY PAPER/CLASSROOM SUPPLIES
378453-0	5926	01/29/2013		LS020713	45958	53.82	02/07/2013	INV	PD	HH OFFICE SUPPLIES
378767-0	42675	01/29/2013		LS020713	45958	52.88	02/07/2013	INV	PD	CO COPY PAPER
378864-0	5929	01/29/2013		LS020713	45958	47.53	02/07/2013	INV	PD	HH OFFICE SUPPLIES
379071-0	4548	01/29/2013		LS020713	45958	153.47	02/07/2013	INV	PD	MES RISO COPIES
379280-0	5934	01/29/2013		LS020713	45958	249.99	02/07/2013	INV	PD	HH OFFICE SUPPLIES
379376-0	10651	01/29/2013		LS020713	45958	196.99	02/07/2013	INV	PD	TKS ACADEMIC TEAM FILING CABINET
379378-0	42595	01/29/2013		LS020713	45958	473.73	02/07/2013	INV	PD	SP. PROGRAM SUPPLIES
379586-0	12817	01/29/2013		LS020713	45958	53.96	02/07/2013	INV	PD	EHS OFFICE SUPPLIES
						2,032.12				
26901 KEYSTOPS, LLC										
7136731	41651	01/29/2013		LS020713	45959	2,333.34	02/07/2013	INV	PD	BUS DIESEL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7136991	41651	01/29/2013		LS020713	45959	2,431.44	02/07/2013	INV	PD	BUS DIESEL
7137091	42631	01/29/2013		LS020713	45959	41.27	02/07/2013	INV	PD	KEROSENE MAINT. HEATER
7137307	41651	01/29/2013		LS020713	45959	2,504.15	02/07/2013	INV	PD	BUS DIESEL
7137308	41651	01/29/2013		LS020713	45959	913.08	02/07/2013	INV	PD	GASOLINE MAINT.
						8,223.28				
38704 KIM VERTREES										
TRVL-020413	4631	01/29/2013		LS020713	45960	7.65	02/07/2013	INV	PD	RTA DISTRICT TRAVEL JAN.
38838 KMEA										
2307	5906	01/29/2013		LS020713	45961	187.00	02/07/2013	INV	PD	KMEA REG. K. STRANGE
38900 KNIGHT'S MECHANICAL LLC										
247941	42666	01/29/2013		LS020713	45962	254.25	02/07/2013	INV	PD	MES REPAIR UNITS HELM/LOBBY
248051	42573	01/29/2013		LS020713	45962	169.52	02/07/2013	INV	PD	MES LIBRARY UNIT REPAIR
248547	42672	01/29/2013		LS020713	45962	1,350.00	02/07/2013	INV	PD	MES UNIT REPAIRS RINEY/HENSON
248700	42679	01/29/2013		LS020713	45962	80.00	02/07/2013	INV	PD	PA GYM UNIT REPAIR
249258	42679	01/29/2013		LS020713	45962	270.00	02/07/2013	INV	PD	EHS SEWER LINE REPAIR
251436	42575	01/29/2013		LS020713	45962	150.00	02/07/2013	INV	PD	TKS SCIENCE ROOM REPAIR
						2,273.77				
39088 KRISTIN FROEDGE										
TRVL-013013	42596	01/29/2013		LS020713	45963	91.35	02/07/2013	INV	PD	TRVL- ISLN,ADV. COUNCIL,GRANT SUBMISSION
39241 KSHA										
INV-012913	5923	01/29/2013		LS020713	45964	165.00	02/07/2013	INV	PD	KSHA CONF. M. SWINEY
37032 KENTUCKY SCHOOL NURSES ASSOCIATION										
REG-020513	42738	01/29/2013		LS020713	45965	185.00	02/07/2013	INV	PD	KSNA SPRING CONF. D. WITTEN
40025 KySTE										
INV-011113	42413	01/29/2013		LS020713	45966	985.00	02/07/2013	INV	PD	KYSTE CONFERENCE REG.
INV-011713	42413	01/29/2013		LS020713	45966	160.00	02/07/2013	INV	PD	KYSTE CONFERENCE REG.
						1,145.00				
INV-020113	42413	01/29/2013		LS020713	45967	115.00	02/07/2013	INV	PD	KYSTE CONFERENCE REG.
858 KY. STATE TREASURER										
SI-020413	42726	01/29/2013		LS020713	45968	15.00	02/07/2013	INV	PD	2013 EIS ANNUAL FILING FEE
40400 L K TAPP & SONS, INC.										
223986	42629	01/29/2013		LS020713	45969	21.49	02/07/2013	INV	PD	EHS AUX GYM DOOR REPAIR MATS.
224358	42684	01/29/2013		LS020713	45969	6.39	02/07/2013	INV	PD	DRILL BIT
224498	42718	01/29/2013		LS020713	45969	22.30	02/07/2013	INV	PD	PLYWOOD EHS BLEACHER REPAIR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						50.18				
40595 LANDMARK SPRINKLER, INC										
APP-002	42644	01/29/2013		LS020713	45970	4,617.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-2
41595 LEE BRICK & BLOCK										
G12070	10-AC	01/29/2013		LS020713	45971	2,104.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12071	10-AC	01/29/2013		LS020713	45971	280.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12072	10-AC	01/29/2013		LS020713	45971	1,597.20	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12073	10-AC	01/29/2013		LS020713	45971	568.70	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12074	10-AC	01/29/2013		LS020713	45971	-85.00	02/07/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						4,464.90				
41795 LEVI HAMILTON										
SI-010913	42731	01/29/2013		LS020713	45972	260.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
41910 LIBRARY VIDEO COMPANY										
00309344000	10598	01/29/2013		LS020713	45973	36.90	02/07/2013	INV	PD	TKS PRE-ALGEBRA DVD'S
41985 JHA LEGACY										
044115442	42701	01/29/2013		LS020713	45974	156.42	02/07/2013	INV	PD	REEL MOWER REPAIR/SERVICE PARTS
42779 LORINDA JONES										
1696	42257	01/29/2013		LS020713	45975	262.50	02/07/2013	INV	PD	MUSIC THERAPY JAN. SVCS.
42900 LOWE'S COMPANIES, INC.										
10257	12763	01/29/2013		LS020713	45976	52.20	02/07/2013	INV	PD	EHS BUILDING MAINT. SUPPLIES
56892	42624	01/29/2013		LS020713	45976	20.00	02/07/2013	INV	PD	ROLLING CASTERS
56972	12593	01/29/2013		LS020713	45976	10.44	02/07/2013	INV	PD	PLAY SAND SP. PROG.
						82.64				
45100 MASTERS' SUPPLY, INC.										
3280221	42551	01/29/2013		LS020713	45977	35.49	02/07/2013	INV	PD	PVC PIPE/COUPLINGS TKS
3286753	42633	01/29/2013		LS020713	45977	23.13	02/07/2013	INV	PD	VV URINAL REPAIR PARTS
						58.62				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
9077	42716	01/29/2013		LS020713	45978	50.00	02/07/2013	INV	PD	HH SERVER ROOM LOCKS
45908 MELISSA BUTLER										
TRVL-020413	12823	01/29/2013		LS020713	45979	58.50	02/07/2013	INV	PD	TRVL - GRREC COUNSELORS CONNECTION
45975 MENTORING MINDS										
143215	42446	01/29/2013		LS020713	45980	59.85	02/07/2013	INV	PD	ELS/MATH COMMON CORE FLIP CHARTS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46000 MICHAEL SELVITELLE										
TRVL-012413	42688	01/29/2013		LS020713	45981	139.50	02/07/2013	INV	PD	TRVL- TECH MEETINGS
46356 MILLS SUPPLY CO, INC										
182937-A	12-AC	01/29/2013		LS020713	45982	3,157.58	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
183317	12-AC	01/29/2013		LS020713	45982	1,234.72	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						4,392.30				
46500 MODERN SUPPLY CO., INC.										
0213015406	41883	01/29/2013		LS020713	45983	16.80	02/07/2013	INV	PD	OXYGEN/ACETYLENE TANK RENTAL
34696 MONTICELLO BANKING CO.										
INV-011613	42643	01/29/2013		LS020713	45984	43,404.11	02/07/2013	INV	PD	KISTA EQUIP. LEASE PRIN/INT.
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15877	41652	01/29/2013		LS020713	45985	510.00	02/07/2013	INV	PD	CO CLEANING JAN. SVCS.
47195 MUSIC IN MOTION										
00433981	5925	01/29/2013		LS020713	45986	191.18	02/07/2013	INV	PD	HH MUSIC DVD'S
47300 NAACP										
0000006	42661	01/29/2013		LS020713	45987	65.00	02/07/2013	INV	PD	MLK LUNCHEON FEES
0000007	42661	01/29/2013		LS020713	45987	235.00	02/07/2013	INV	PD	MLK LUNCHEON FEES
						300.00				
47820 NAPA AUTO PARTS										
435105	42702	01/29/2013		LS020713	45988	59.07	02/07/2013	INV	PD	EHS COMPRESSOR BELTS
47500 NASCO										
223453	10641	01/29/2013		LS020713	45989	85.14	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
49500 NORTH AMERICAN BENEFITS										
STM-123112	41626	01/29/2013		LS020713	45990	516.60	02/07/2013	INV	PD	POLICY# 2461-000001 FEB. PREMIUM
49600 NATIONAL SCIENCE TEACHERS' ASSOC										
28946301	10596	01/29/2013		LS020713	45991	90.23	02/07/2013	INV	PD	TKS CLASSROOM MATERIALS
49700 OFFICE MAX										
015095	42625	01/29/2013		LS020713	45992	125.14	02/07/2013	INV	PD	DISTRICT NURSE/MAINT./CO SUPPLIES
069389	1488	01/29/2013		LS020713	45992	23.00	02/07/2013	INV	PD	FOOD SERVICES OFFICE SUPPLIES
096828	10605	01/29/2013		LS020713	45992	31.36	02/07/2013	INV	PD	TKS OFFICE SUPPLIES
160773	42668	01/29/2013		LS020713	45992	133.45	02/07/2013	INV	PD	CO OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
252077	12758	01/29/2013		LS020713	45992	8.38	02/07/2013	INV	PD	EHS OFFICE SUPPLIES
252247	12758	01/29/2013		LS020713	45992	23.26	02/07/2013	INV	PD	EHS OFFICE SUPPLIES
253822	10599	01/29/2013		LS020713	45992	47.60	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
261034	12767	01/29/2013		LS020713	45992	84.37	02/07/2013	INV	PD	EHS OFFICE SUPPLIES
326908	10624	01/29/2013		LS020713	45992	270.40	02/07/2013	INV	PD	TKS COMPUTER LAB SUPPLIES
351428	10642	01/29/2013		LS020713	45992	58.57	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
419449	12787	01/29/2013		LS020713	45992	128.55	02/07/2013	INV	PD	EHS CLASSROOM SUPPLIES
623169	42361	01/29/2013		LS020713	45992	27.14	02/07/2013	INV	PD	FRYSC CALENDARS
674033	5909	01/29/2013		LS020713	45992	84.20	02/07/2013	INV	PD	HH CLASSROOM SUPPLIES
675300	12694	01/29/2013		LS020713	45992	43.79	02/07/2013	INV	PD	EHS OFFICE SUPPLIES
702328	10563	01/29/2013		LS020713	45992	51.04	02/07/2013	INV	PD	TKS OFFICE/CLASSROOM SUPPLIES
702695	10563	01/29/2013		LS020713	45992	16.64	02/07/2013	INV	PD	TKS OFFICE SUPPLIES
825795	42585	01/29/2013		LS020713	45992	72.41	02/07/2013	INV	PD	COMMUNICARE PROG. SUPPLIES
828927	0099	01/29/2013		LS020713	45992	349.18	02/07/2013	INV	PD	PA COPY PAPER/CLASSROOM SUPPLIES
874772	12725	01/29/2013		LS020713	45992	17.76	02/07/2013	INV	PD	EHS CLASSROOM SUPPLIES
951786	12733	01/29/2013		LS020713	45992	70.62	02/07/2013	INV	PD	EHS OFFICE SUPPLIES
						1,666.86				
034328	1488	01/29/2013		LS020713	45993	390.77	02/07/2013	INV	PD	FOOD SERVICES OFFICE SUPPLIES
420118	12799	01/29/2013		LS020713	45993	618.00	02/07/2013	INV	PD	EHS COPY PAPER
750611	42566	01/29/2013		LS020713	45993	391.93	02/07/2013	INV	PD	CO OFFICE SUPPLIES
765516	10566	01/29/2013		LS020713	45993	435.20	02/07/2013	INV	PD	TKS OFFICE/CLASSROOM SUPPLIES
						1,835.90				
50902 PATRICK BLACK										
TRVL-011213	10601	01/29/2013		LS020713	45994	96.00	02/07/2013	INV	PD	TRVL- BREAKING DOWN COMMON CORE
50820 PATTY GOHMAN										
TRVL-012913	10655	01/29/2013		LS020713	45995	21.60	02/07/2013	INV	PD	DISTRICT TRAVEL JAN.
51190 PCM SALES, INC										
10031786-00	42636	01/29/2013		LS020713	45996	271.25	02/07/2013	INV	PD	LASER PRINTER MES
10031787-00	42638	01/29/2013		LS020713	45996	157.90	02/07/2013	INV	PD	LASER PRINTER HH
						429.15				
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
SI-020613	1422	01/29/2013		LS020713	45997	665.96	02/07/2013	INV	PD	EHS CAFE AC# 9203227
51498 PERFECTION LEARNING CORPORATION										
529773	10602	01/29/2013		LS020713	45998	72.85	02/07/2013	INV	PD	TKS CLASSROOM INST. CD'S
51890 PHILLIP CHERRY										
SI-011713	42593	01/29/2013		LS020713	45999	300.00	02/07/2013	INV	PD	GT ACTING W/SHOP CONSULTANT
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
APP-001	42650	01/29/2013		LS020713	46000	125,067.48	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
53450 PRESENTATION SOLUTIONS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0057604-IN	10590	01/29/2013		LS020713	46001	280.56	02/07/2013	INV	PD	TKS OFFICE SUPPLIES
53520 PRESTWICK HOUSE										
226012	12698	01/29/2013		LS020713	46002	60.18	02/07/2013	INV	PD	EHS CLASSROOM BOOKS
54060 QUICK AND COLEMAN, PLLC										
51473	41659	01/29/2013		LS020713	46003	1,229.80	02/07/2013	INV	PD	LEGAL SERVICES JAN.
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
457081	42236	01/29/2013		LS020713	46004	67.50	02/07/2013	INV	PD	BUS RADIO UPGRADE
457082	42236	01/29/2013		LS020713	46004	67.50	02/07/2013	INV	PD	BUS RADIO UPGRADE
98027	42236	01/29/2013		LS020713	46004	3,059.00	02/07/2013	INV	PD	BUS RADIO'S W/UPGRADES
98029	10571	01/29/2013		LS020713	46004	224.00	02/07/2013	INV	PD	TKS TWO-WAY RADIOS
						3,418.00				
54215 RBS DESIGN GROUP ARCHITECTURE										
Y11084-004	42328	01/29/2013		LS020713	46005	26,635.05	02/07/2013	INV	PD	TKS SWIMMING POOL ARCHITECT SVCS.
54665 REBECCA HINKLE										
SI-010913	42733	01/29/2013		LS020713	46006	261.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
900 RENAISSANCE LEARNING, INC.										
INV3978794	42696	01/29/2013		LS020713	46007	537.00	02/07/2013	INV	PD	AR SEMINAR REG. ST. JAMES
54936 REZA HAIDER										
SI-010913	42730	01/29/2013		LS020713	46008	261.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
55490 ROBERT BROOKE & ASSOCIATES, INC.										
411446	42704	01/29/2013		LS020713	46009	87.17	02/07/2013	INV	PD	HH VICRO LIFT DESK HINGES
56210 ROSEY POSEY										
10825	42634	01/29/2013		LS020713	46010	22.95	02/07/2013	INV	PD	BALLOON BOUQUET EXCEL WINNER
59499 SAFARI MICRO										
226458	42710	01/29/2013		LS020713	46011	24.56	02/07/2013	INV	PD	C2G VIDEO/AUDIO CABLES
56731 SAM GORE										
INV010213TKS	41661	01/29/2013		LS020713	46012	160.00	02/07/2013	INV	PD	TKS GREASE TRAP SVCS. JAN.
INV010313EHS	41661	01/29/2013		LS020713	46012	160.00	02/07/2013	INV	PD	EHS GREASE TRAP SVCS. JAN.
						320.00				
57055 SARAH GREENWELL										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-010913	42729	01/29/2013		LS020713	46013	261.00	02/07/2013	INV	PD	COMMONWEALTH DIPLOMA REIMB.
57400 SCHOLASTIC INC										
5955309	4704	01/29/2013		LS020713	46014	115.37	02/07/2013	INV	PD	MES CLASSROOM MATERIALS
60300 SCHOOL SPECIALTY										
208109541127	10471	01/29/2013		LS020713	46015	253.17	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
208109570286	10471	01/29/2013		LS020713	46015	139.80	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
208109684590	10471	01/29/2013		LS020713	46015	-193.40	02/07/2013	CRM	PD	TKS CLASSROOM SUPPLIES
208109706646	5912	01/29/2013		LS020713	46015	54.63	02/07/2013	INV	PD	HH CLASSROOM SUPPLIES
208109709995	4703	01/29/2013		LS020713	46015	25.63	02/07/2013	INV	PD	MES CLASSROOM SUPPLIES
208109725868	5921	01/29/2013		LS020713	46015	43.86	02/07/2013	INV	PD	HH CLASSROOM SUPPLIES
208109725876	4711	01/29/2013		LS020713	46015	35.59	02/07/2013	INV	PD	MES CLASSROOM SUPPLIES
208109731742	10604	01/29/2013		LS020713	46015	42.19	02/07/2013	INV	PD	TKS OFFICE SUPPLIES
20810974668	4716	01/29/2013		LS020713	46015	190.89	02/07/2013	INV	PD	MES CLASSROOM SUPPLIES
208109747608	10614	01/29/2013		LS020713	46015	92.93	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
208109770880	10625	01/29/2013		LS020713	46015	83.88	02/07/2013	INV	PD	TKS COMPUTER LAB SUPPLIES
208109780491	4720	01/29/2013		LS020713	46015	55.54	02/07/2013	INV	PD	MES CLASSROOM SUPPLIES
208109788213	10668	01/29/2013		LS020713	46015	23.73	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
308101506915	4692	01/29/2013		LS020713	46015	107.70	02/07/2013	INV	PD	MES CLASSROOM SUPPLIES
308101508982	10585	01/29/2013		LS020713	46015	12.24	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
308101511194	4709	01/29/2013		LS020713	46015	81.87	02/07/2013	INV	PD	MES CLASSROOM SUPPLIES
308101511388	10610	01/29/2013		LS020713	46015	43.43	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
308101512568	10613	01/29/2013		LS020713	46015	26.01	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
308101512746	10648	01/29/2013		LS020713	46015	18.86	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
						1,138.55				
58000 SELECT DESIGNS										
3003	42699	01/29/2013		LS020713	46016	129.56	02/07/2013	INV	PD	INSTALL VINYL DECALS PA
58377 SHERMAN DIXIE CONCRETE IND. INC.										
562803	46-AC	01/29/2013		LS020713	46017	4,568.74	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
562811	46-AC	01/29/2013		LS020713	46017	6,027.42	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						10,596.16				
59200 SIMPLEXGRINNELL LP										
68564952	12755	01/29/2013		LS020713	46018	100.00	02/07/2013	INV	PD	EHS FIRE ALARM BATTERIES
59358 THOMAS R. SMALLWOOD										
I1702	42717	01/29/2013		LS020713	46019	775.00	02/07/2013	INV	PD	INSTALL WIRELESS CONTROLS TKS SCORE BOARD
60200 SOUTHERN FOODS INC.										
SI-020413	1430	01/29/2013		LS020713	46020	90.74	02/07/2013	INV	PD	EHS CAFE AC# 170502
SI-02042013	1634	01/29/2013		LS020713	46020	87.25	02/07/2013	INV	PD	HH CAFE AC# 232200
SI-0242013	1377	01/29/2013		LS020713	46020	52.35	02/07/2013	INV	PD	PA CAFE AC# 325200
SI-2042013	1317	01/29/2013		LS020713	46020	104.70	02/07/2013	INV	PD	MES/TKS CAFE AC# 325100

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						335.04				
60595 STACIE STROOP										
TRVL-012813	4719	01/29/2013		LS020713	46021	58.50	02/07/2013	INV	PD	TRVL-CIITS CERTIFICATION TRNG.
61200 STONE HEARTH										
INV-011013	42583	01/29/2013		LS020713	46022	102.25	02/07/2013	INV	PD	KLUE LUNCHEON - SCHOOL TO WORK
61781 TPW WEBSITES LLC dba SUPER TEACHER WORKSHEETS										
908	4698	01/29/2013		LS020713	46023	300.00	02/07/2013	INV	PD	SUPER TEACHER WORKSHEETS SUBSCRIPTION
61836 SUPERIOR ONE SOURCE, INC.										
101258	42677	01/29/2013		LS020713	46024	616.00	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
74547	42630	01/29/2013		LS020713	46024	287.92	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
74810	42677	01/29/2013		LS020713	46024	90.50	02/07/2013	INV	PD	CUSTODIAL SUPPLIES
						994.42				
61875 SURVEYMONKEY.COM LLC										
20566599	42594	01/29/2013		LS020713	46025	300.00	02/07/2013	INV	PD	SURVEY MONKEY RENEWAL 2/13-2/14
62855 TEACHER'S DISCOVERY										
0410489010191	0612	01/29/2013		LS020713	46026	63.98	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
26860 THE HON COMPANY										
899331	42555	01/29/2013		LS020713	46027	266.54	02/07/2013	INV	PD	BOARD WORK TABLE CO
64960 THE UPS STORE										
1543	12841	01/29/2013		LS020713	46028	91.80	02/07/2013	INV	PD	EHS POSTAGE STAMPS
8434	42608	01/29/2013		LS020713	46028	11.92	02/07/2013	INV	PD	SHIPPING GOVERNOR'S SCHOLAR APPS.
9169	42689	01/29/2013		LS020713	46028	9.50	02/07/2013	INV	PD	SHIPPING KSBA BANNER
						113.22				
64085 THE WEB GUYS, INC										
26603	42687	01/29/2013		LS020713	46029	40.20	02/07/2013	INV	PD	WEBSITE UPDATES
26621	42693	01/29/2013		LS020713	46029	19.80	02/07/2013	INV	PD	CALENDAR REVISION
						60.00				
64535 TOTAL ID SOLUTIONS, INC										
22231	12810	01/29/2013		LS020713	46030	263.00	02/07/2013	INV	PD	EHS OFFICE SUPPLIES
64554 TRACEY BLACK										
TRVL-013113	5936	01/29/2013		LS020713	46031	4.80	02/07/2013	INV	PD	RTA DISTRICT TRAVEL JAN.
64899 TYLER TECHNOLOGIES, INC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
045-197448	42493	01/29/2013		LS020713	46032	407.68	02/07/2013	INV	PD	AP LASER CHECKS
65000 U S POSTAL SERVICE										
SI-01242013	12785	01/29/2013		LS020713	46033	92.00	02/07/2013	INV	PD	EHS BAND POSTAGE STAMPS
SI-020513	10693	01/29/2013		LS020713	46034	92.50	02/07/2013	INV	PD	TKS PRE-STAMPED POSTCARDS
SI-020413	10691	01/29/2013		LS020713	46035	230.00	02/07/2013	INV	PD	TKS POSTAGE STAMPS
SI-012413	12788	01/29/2013		LS020713	46036	276.00	02/07/2013	INV	PD	EHS POSTAGE STAMPS
65200 UHL TRUCK SALES										
BI170702	42577	01/29/2013		LS020713	46037	249.45	02/07/2013	INV	PD	THERMOSTATS/DIP STICK ASSY BUS 12/5
BI69846	42563	01/29/2013		LS020713	46037	347.86	02/07/2013	INV	PD	HEADLIGHT ASSYS. BUS 6
BI70902	42577	01/29/2013		LS020713	46037	110.48	02/07/2013	INV	PD	ANTIFREEZE/FAN BELTS BUS 12/30
BI71053	42577	01/29/2013		LS020713	46037	87.02	02/07/2013	INV	PD	DOOR SWITCH BUS 0811
BI71395	42626	01/29/2013		LS020713	46037	771.16	02/07/2013	INV	PD	COOLANT TANKS/RADIATOR CAPS
BI71685	42628	01/29/2013		LS020713	46037	567.29	02/07/2013	INV	PD	TIE ROD ENDS/REAR BRAKE DRUMS BUS 22
BI71688	42577	01/29/2013		LS020713	46037	331.04	02/07/2013	INV	PD	BRAKE SHOES BUS 22/23
BI71787	42577	01/29/2013		LS020713	46037	-171.60	02/07/2013	CRM	PD	CORE CHARGE REFUNDS
BI71797	42628	01/29/2013		LS020713	46037	72.67	02/07/2013	INV	PD	SHEEL LOCK/SEAL OIL BUS 22
BI73380	42683	01/29/2013		LS020713	46037	369.89	02/07/2013	INV	PD	COOLANT TANK/ANTIFREEZE BUS 6
						2,735.26				
65475 UNITED ART AND EDUCATION										
4027449	10584	01/29/2013		LS020713	46038	61.49	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
31405 US INDUSTRIAL FLUIDS, LLC										
40003	42548	01/29/2013		LS020713	46039	329.53	02/07/2013	INV	PD	FLOOR CLEANER FOR BUSES
64955 USI EDUCATION & GOVERNMENT SALES										
36770870001	12616	01/29/2013		LS020713	46040	1,081.74	02/07/2013	INV	PD	LAMINATOR W/ACCESSORIES EHS LIBRARY
66350 VULCAN MATERIALS COMPANY										
30173236	44-AC	01/29/2013		LS020713	46041	522.41	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
67082 WEST MUSIC										
SI770400	10580	01/29/2013		LS020713	46042	174.15	02/07/2013	INV	PD	TKS CLASSROOM MATERIALS
SI774337	10637	01/29/2013		LS020713	46042	38.45	02/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
						212.60				
67415 WHIT-COR MASONRY, INC										
APP-001	42652	01/29/2013		LS020713	46043	22,500.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
26600 WINDSTREAM										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1760790125134	1671	01/29/2013		LS020713	46044	274.61	02/07/2013	INV	PD	AC# 160176079 CO JAN. SVCS.
1774500125134	1663	01/29/2013		LS020713	46044	27.10	02/07/2013	INV	PD	AC# 160177450 FRYSC JAN. SVCS.
1820790125134	1669	01/29/2013		LS020713	46044	311.50	02/07/2013	INV	PD	AC# 160182079 HH JAN. SVCS.
1831590125134	1668	01/29/2013		LS020713	46044	28.98	02/07/2013	INV	PD	AC# 160183159 VV JAN. SVCS.
1840730125134	1666	01/29/2013		LS020713	46044	65.16	02/07/2013	INV	PD	AC# 160184073 MES JAN. SVCS.
1841010125134	1670	01/29/2013		LS020713	46044	195.24	02/07/2013	INV	PD	AC# 160184101 EHS JAN. SVCS.
1866310125134	1667	01/29/2013		LS020713	46044	80.50	02/07/2013	INV	PD	AC# 160186631 TKS JAN. SVCS.
						983.09				
18825 WINWHOLESALE										
416092-00	42605	01/29/2013		LS020713	46045	45.00	02/07/2013	INV	PD	BALLASTS VV
653672-00	42550	01/29/2013		LS020713	46045	37.44	02/07/2013	INV	PD	FILTERS EHS
654104-00	42635	01/29/2013		LS020713	46045	33.80	02/07/2013	INV	PD	FILTERS TKS
						116.24				
416032-00	31-AC	01/29/2013		LS020713	46046	1,998.00	02/07/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
68105 LYNN COWAN										
8831	42483	01/29/2013		LS020713	46047	125.37	02/07/2013	INV	PD	BOARD MEMBER PICTURE FRAMING
21802 WORKWELL, LLC										
91969	41672	01/29/2013		LS020713	46048	567.00	02/07/2013	INV	PD	ATHLETE DRUG SCREENING
92097	41672	01/29/2013		LS020713	46048	70.00	02/07/2013	INV	PD	CLASSIFIED PHYSICAL/DOT SCREENING
						637.00				
68301 XEROX CORPORATION										
065896195	41674	01/29/2013		LS020713	46049	904.80	02/07/2013	INV	PD	AC# 100607845 EHS DEC. SVCS.
065896196	41674	01/29/2013		LS020713	46049	1,340.00	02/07/2013	INV	PD	AC# 100607845 EHS DEC. SVCS.
065896197	41679	01/29/2013		LS020713	46049	1,043.08	02/07/2013	INV	PD	AC# 705287498 HH DEC. SVCS.
065896198	41679	01/29/2013		LS020713	46049	687.73	02/07/2013	INV	PD	AC# 705287498 DEC. SVCS.
065896199	41676	01/29/2013		LS020713	46049	809.80	02/07/2013	INV	PD	AC# 705287514 MES DEC. SVCS.
065924925	41678	01/29/2013		LS020713	46049	294.11	02/07/2013	INV	PD	AC# 100648336 PA DEC. SVCS.
065951360	41673	01/29/2013		LS020713	46049	95.10	02/07/2013	INV	PD	AC# 100648336 VV DEC. SVCS.
066194443	41674	01/29/2013		LS020713	46049	297.00	02/07/2013	INV	PD	AC# 100607845 EHS JAN. SVCS.
066194444	41674	01/29/2013		LS020713	46049	552.00	02/07/2013	INV	PD	AC# 100607845 EHS JAN. SVCS.
066194449	41679	01/29/2013		LS020713	46049	297.00	02/07/2013	INV	PD	AC# 705287498 HH JAN. SVCS.
066194450	41679	01/29/2013		LS020713	46049	297.00	02/07/2013	INV	PD	AC# 705287498 HH JAN. SVCS.
066194451	41676	01/29/2013		LS020713	46049	373.00	02/07/2013	INV	PD	AC# 705287514 MES JAN. SVCS.
066194452	41677	01/29/2013		LS020713	46049	297.00	02/07/2013	INV	PD	AC# 705287555 TKS JAN. SVCS.
066194453	41677	01/29/2013		LS020713	46049	297.00	02/07/2013	INV	PD	AC# 705287555 TKS JAN. SVCS.
066194465	41675	01/29/2013		LS020713	46049	708.86	02/07/2013	INV	PD	AC# 716791868 CO JAN. SVCS.
						8,293.48				
68355 ZAGG INC										
062002	42447	01/29/2013		LS020713	46050	99.99	02/07/2013	INV	PD	APPLE I-PAD CASE SP. PROG.

421 INVOICES 766,810.94

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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