DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-030513	41632	03/14/2013		LS031413	46228	104.74	03/14/2013	INV	PD	AC# 838661468 FEB. SVCS.
18700 E'TOWN WATER & GAS CO										
16.095031113	41636	03/14/2013		LS031413	46229	7,660.79	03/14/2013	INV	PD	AC# 16.095 FEB. SVCS.
16.105031113	41636	03/14/2013		LS031413	46229	20.30	03/14/2013	INV	PD	AC# 16.105 FEB. SVCS.
16.112031113	41636	03/14/2013		LS031413	46229	777.73	03/14/2013	INV	PD	AC# 16.112 FEB. SVCS.
16.113031113	41636	03/14/2013		LS031413	46229	1,468.97	03/14/2013	INV	PD	AC# 16.113 FEB. SVCS.
17.370031113	41637	03/14/2013		LS031413	46229	4,968.36	03/14/2013	INV	PD	AC# 17.370 FEB. SVCS.
17.370231113	41637	03/14/2013		LS031413	46229	10.30	03/14/2013	INV	PD	AC# 17.370.2 FEB. SVCS.
17.370431113	41637	03/14/2013		LS031413	46229	10.30	03/14/2013	INV	PD	AC# 17.370.4 FEB. SVCS.
26.220031113	41634	03/14/2013		LS031413	46229	387.54	03/14/2013	INV	PD	AC# 26.220 FEB. SVCS.
						15,304.29				
26150 GOLDENROD DAIRY FOODS, INC.										
SI-031113	1435	03/14/2013		LS031413	46230	1,653.95	03/14/2013	INV	PD	EHS CAFE AC# 2297
SI-03112013	1637	03/14/2013		LS031413	46230	1,859.97	03/14/2013	INV	PD	HH CAFE AC# 2298
SI-31113	1382	03/14/2013		LS031413	46230	1,233.38	03/14/2013	INV	PD	PA CAFE AC# 2233
SI-3112013	1322	03/14/2013		LS031413	46230	4,181.61	03/14/2013	INV	PD	MES/TKS CAFE AC# 2231
						8,928.91				
26701 GORDON FOOD SERVICE										
SI-030813	1448	03/14/2013		LS031413	46231	3,626.57	03/14/2013	INV	PD	EHS CAFE AC# 901835603
SI-03082013	1645	03/14/2013		LS031413	46231	3,552.26	03/14/2013	INV	PD	HH CAFE AC# 901871201
SI-0382013	1330	03/14/2013		LS031413	46231	4,230.17	03/14/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-3082013	1392	03/14/2013		LS031413	46231	1,055.17	03/14/2013	INV	PD	PA CAFE AC# 100064269
						12,464.17				
27600 HARDIN COUNTY SHERIFF										
STM-030713	41647	03/14/2013		LS031413	46232	21.36	03/14/2013	INV	PD	SHERIFF'S COMM. TANGIBLE FEB.
STM-030813	41647	03/14/2013		LS031413	46232	278.49	03/14/2013	INV	PD	SHERIFF'S COMM. REAL ESTATE FEB.
						299.85				
48800 KENTUCKY CLASSIFIED NETWORK										
14429935	42665	03/14/2013		LS031413	46233	74.48	03/14/2013	INV	PD	TI SERVICE GLENDALE AD.
14432289	42639	03/14/2013		LS031413	46233	474.36	03/14/2013	INV	PD	BUS DRIVER AD.
						548.84				
65000 U S POSTAL SERVICE										
SI-031313	42919	03/14/2013		LS031413	46234	37.72	03/14/2013	INV	PD	BULK MAILING DIVERSITY CONF.
23477 CARDMEMBER SERVICE										
329569	42808	03/25/2013		LS032813	46235	20.80	03/28/2013	INV	PD	ADMINSTRATOR'S MTG. LUNCH 2/21/13
STM-031413	42603	03/25/2013		LS032813	46235	582.20	03/28/2013	INV	PD	KSBA CONF. ACCOM. GODFREY/WYATT/FRENCH
STM-03142013	41646	03/25/2013		LS032813	46235	111.50	03/28/2013	INV	PD	AC# 4798510039360470 FEB. SVCS.

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						714.50				
18700 E'TOWN WATER & GAS CO										
08.170031513	41635	03/25/2013		LS032813	46236	523.39	03/28/2013	INV	PD	AC# 08.170 MARCH SVCS.
30.368031413	41638	03/25/2013		LS032813	46236	50.90	03/28/2013	INV	PD	AC# 30.368 FEB. SVCS.
31.069231413	41633	03/25/2013		LS032813	46236	582.34	03/28/2013	INV	PD	AC# 31.0692 FEB. SVCS.
32.030031313	41638	03/25/2013		LS032813	46236	1,511.61	03/28/2013	INV	PD	AC# 32.0300 FEB. SVCS.
						2,668.24				
26701 GORDON FOOD SERVICE										
SI-031513	1449	03/25/2013		LS032813	46237	2,727.17	03/28/2013	INV	PD	EHS CAFE AC# 901835603
SI-03152013	1334	03/25/2013		LS032813	46237	3,334.48	03/28/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-032213	1450	03/25/2013		LS032813	46237	4,503.73	03/28/2013	INV	PD	EHS CAFE AC# 901835603
SI-03222013	1651	03/25/2013		LS032813	46237	2,927.32	03/28/2013	INV	PD	HH CAFE AC# 901871201
SI-3152013	1393	03/25/2013		LS032813	46237	1,081.20	03/28/2013	INV	PD	PA CAFE AC# 100064269
SI-32213	1395	03/25/2013		LS032813	46237	751.38	03/28/2013	INV	PD	PA CAFE AC# 100064269
SI-3222013	1335	03/25/2013		LS032813	46237	4,341.47	03/28/2013	INV	PD	MES/TKS CAFE AC# 901919407
						19,666.75				
39900 KY SCHOOL BOARDS INSURANCE TRUST										
STM-031513	42973	03/25/2013		LS032813	46238	18,237.18	03/28/2013	INV	PD	QTRLY UNEMPLOYMENT 1ST QTR.
49500 NORTH AMERICAN BENEFITS										
STM-031313	41626	03/25/2013		LS032813	46239	524.10	03/28/2013	INV	PD	POLICY# 2461-000001 APRIL PREMIUM
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-MR13	41653	03/25/2013		LS032813	46240	243.00	03/28/2013	INV	PD	AC# 1937275 QTRLY EQUIP. LEASE
54120 CENTURY LINK										
1252441669	41658	03/25/2013		LS032813	46241	1.07	03/28/2013	INV	PD	AC# 54063252 FRYSC MARCH SVCS.
54910 PITNEY BOWES										
SI-032113	41628	03/25/2013		LS032813	46242	1,000.00	03/28/2013	INV	PD	AC# 21068424 POSTAGE CO METER
61660 SUNKIST GROWERS,INC.										
73718	1650	03/25/2013		LS032813	46243	85.68	03/28/2013	INV	PD	HH/MES/TKS CAFE SUPPLIES
66401 WALMART COMMUNITY										
01624	42807	03/25/2013		LS032813	46244	56.33	03/28/2013	INV	PD	LEADERSHIP MTG/CO SUPPLIES
02420	42619	03/25/2013		LS032813	46244	91.43	03/28/2013	INV	PD	PANTHER PLACE SUPPLIES
02640	4766	03/25/2013		LS032813	46244	77.58	03/28/2013	INV	PD	MES CLASSROOM SUPPLIES
02973	5962	03/25/2013		LS032813	46244	56.43	03/28/2013	INV	PD	EXCEL CEREMONY SUPPLIES
03277	42829	03/25/2013		LS032813	46244	82.42	03/28/2013	INV	PD	EHS POWER PACT SUPPLIES
04492	5965	03/25/2013		LS032813	46244	70.01	03/28/2013	INV	PD	HH EXCEL CEREMONY SUPPLIES
04550	4787	03/25/2013		LS032813	46244	128.08	03/28/2013	INV	PD	MES BOOK FAIR FAMILY NIGHT SUPPLIES
06283	4790	03/25/2013		LS032813	46244	7.88	03/28/2013	INV	PD	MES CLASSROOM SUPPLIES

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07449	10771	03/25/2013		LS032813	46244	184.00	03/28/2013	INV	PD	TKS POWER PACT I-POD SHUFFLES
07955	12955	03/25/2013		LS032813	46244	30.05	03/28/2013	INV	PD	EHS KUNA SUPPLIES
08136	10782	03/25/2013		LS032813	46244	11.96	03/28/2013	INV	PD	TKS KUNA SUPPLIES
08273	42904	03/25/2013		LS032813	46244	156.50	03/28/2013	INV	PD	CO OFFICE/BOARD MTG. SUPPLIES
08600	5983	03/25/2013		LS032813	46244	242.93	03/28/2013	INV	PD	PP FAMILY NIGHT SUPPLIES
08754	10744	03/25/2013		LS032813	46244	10.97	03/28/2013	INV	PD	TKS LIBRARY SUPPLIES
08769	12916	03/25/2013		LS032813	46244	29.73	03/28/2013	INV	PD	EHS KUNA SUPPLIES
09259	5982	03/25/2013		LS032813	46244	89.90	03/28/2013	INV	PD	PP FAMILY NIGHT SUPPLIES
						1,326.20				
26600 WINDSTREAM										
1870420311134	1664	03/25/2013		LS032813	46245	402.02	03/28/2013	INV	PD	AC# 162187042 PA MARCH SVCS.
9059120311134	1665	03/25/2013		LS032813	46245	81.80	03/28/2013	INV	PD	AC# 161905912 GLENDALE MARCH SVCS.
						483.82				
16035 5253 DESIGN GROUP, P.S.C.										
1201112	41223	03/18/2013		LS040313	46246	7,636.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX ARCHITECT FEES
105 84 LUMBER										
0531-206488	2-AC	03/18/2013		LS040313	46247	992.28	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
676 ADMIN ARSENAL CORPORATION										
130326-32270	42971	03/18/2013		LS040313	46248	224.10	04/03/2013	INV	PD	PDG INV. PRO MODE SINGLE USER LICENSE
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4563	1444	03/18/2013		LS040313	46249	156.84	04/03/2013	INV	PD	EHS CAFE DISH MACH. REPAIR
4565	1444	03/18/2013		LS040313	46249	515.51	04/03/2013	INV	PD	EHS CAFE COMBI REPAIR
4580	1394	03/18/2013		LS040313	46249	131.50	04/03/2013	INV	PD	PA CAFE SINK REPAIR
4587	1336	03/18/2013		LS040313	46249	149.00	04/03/2013	INV	PD	MES/TKS CAFE COMBI REPAIR
4594	1336	03/18/2013		LS040313	46249	109.50	04/03/2013	INV	PD	MES/TKS CAFE DISH MACH. REPAIR
						1,062.35				
1265 ALLIED READY MIX CO, LLC										
160666	1-AC	03/18/2013		LS040313	46250	209.75	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3500 APPLE COMPUTER, INC.										
4233040474	42892	03/18/2013		LS040313	46251	49.00	04/03/2013	INV	PD	LIGHTNING TO VGA ADAPTER
4233053040	42891	03/18/2013		LS040313	46251	1,197.00	04/03/2013	INV	PD	I-PAD HH
4233080433	42890	03/18/2013		LS040313	46251	329.00	04/03/2013	INV	PD	I-PAD MINI HH
4234212140	42928	03/18/2013		LS040313	46251	29.00	04/03/2013	INV	PD	APPLE DOCK CONNECTOR TKS
4234656851	42947	03/18/2013		LS040313	46251	49.00	04/03/2013	INV	PD	LIGHTNING TO VGA ADAPTOR
4234871354	42949	03/18/2013		LS040313	46251	399.00	04/03/2013	INV	PD	IPAD-2 MES
4234871355	42928	03/18/2013		LS040313	46251	399.00	04/03/2013	INV	PD	IPAD-2 TKS
						2,451.00				
4266 ATLAS ENTERPRISES										
4667	15-AC	03/18/2013		LS040313	46252	2,507.75	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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5767 BARNES & NOBLE, INC.										
IN2523684	10783	03/18/2013		LS040313	46253	39.34	04/03/2013	INV	PD	TKS LIBRARY BOOKS
IN2527674	5979	03/18/2013		LS040313	46253	79.83	04/03/2013	INV	PD	HH CLASSROOM BOOKS
IN2534184	13028	03/18/2013		LS040313	46253	120.00	04/03/2013	INV	PD	EHS HOST CAPMBELLSVILLE ED. STUDENTS GIFT CARDS
						239.17				
5825 BATTERIES PLUS										
499-215145	42873	03/18/2013		LS040313	46254	94.99	04/03/2013	INV	PD	MAC BATTERY
4775 BCD, INC										
APP-005	42646	03/18/2013		LS040313	46255	43,604.62	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-5
6277 BETSY BEACH										
TRVL-032813	0120	03/18/2013		LS040313	46256	39.60	04/03/2013	INV	PD	TRVL- ELLN LEADERSHIP MTG.
6496 BLAKEY PRINTING CO.										
22448	0109	03/18/2013		LS040313	46257	62.00	04/03/2013	INV	PD	PA 'STUDENT RECORD' STAMPS
22477	42927	03/18/2013		LS040313	46257	393.00	04/03/2013	INV	PD	LEAVE AFFIDAVITS/TIME CARDS
22485	42927	03/18/2013		LS040313	46257	260.00	04/03/2013	INV	PD	PAYROLL/AP/BULK MAILING ENVELOPES
						715.00				
6535 BLUE BELL CREAMERIES, LP										
SI-032913	1658	03/18/2013		LS040313	46258	234.90	04/03/2013	INV	PD	HH CAFE AC# 197001
SI-03292013	1333	03/18/2013		LS040313	46258	229.98	04/03/2013	INV	PD	MES/TKS CAFE AC# 197002
						464.88				
6635 BLUEGRASS RECREATIONAL PRODUCTS, INC.										
4538	42938	03/18/2013		LS040313	46259	2,600.00	04/03/2013	INV	PD	HH PLAYGROUND MULCH
4539	42934	03/18/2013		LS040313	46259	1,100.00	04/03/2013	INV	PD	HH PLAYGROUND MULCH
						3,700.00				
7300 BRITE WHOLESALE ELECTRIC										
301085	42856	03/18/2013		LS040313	46260	9.43	04/03/2013	INV	PD	PA MAINT. SCEWS/ANCHORS
301150	42876	03/18/2013		LS040313	46260	113.52	04/03/2013	INV	PD	MES EMERGENCY BATTERIES
301265	42879	03/18/2013		LS040313	46260	2.59	04/03/2013	INV	PD	HEAT SHRINK MES BASEMENT
301443	42907	03/18/2013		LS040313	46260	188.57	04/03/2013	INV	PD	CO LAMPS
301451	42907	03/18/2013		LS040313	46260	110.96	04/03/2013	INV	PD	CO LAMPS
301499	42910	03/18/2013		LS040313	46260	72.04	04/03/2013	INV	PD	TKS LAMPS
301514	42920	03/18/2013		LS040313	46260	94.24	04/03/2013	INV	PD	TKS EXIT LIGHTS
301597	42922	03/18/2013		LS040313	46260	212.66	04/03/2013	INV	PD	HH LAMPS
302120	42942	03/18/2013		LS040313	46260	48.04	04/03/2013	INV	PD	MES SECURITY KEYPAD BATTERIES
						852.05				
301068	32-AC	03/18/2013		LS040313	46261	36.77	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
301125	32-AC	03/18/2013		LS040313	46261	718.25	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
301537	32-AC	03/18/2013		LS040313	46261	125.02	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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						880.04				
7600 BUD'S PRODUCE										
SI-040213	1446	03/18/2013		LS040313	46262	1,896.75	04/03/2013	INV	PD	EHS CAFE AC# A1001
SI-04022013	1646	03/18/2013		LS040313	46262	1,227.95	04/03/2013	INV	PD	HH CAFE AC# A1002
SI-0422013	1331	03/18/2013		LS040313	46262	2,727.41	04/03/2013	INV	PD	MES/TKS CAFE AC# A1008
SI-4022013	1389	03/18/2013		LS040313	46262	664.45	04/03/2013	INV	PD	PA CAFE AC# A1005
						6,516.56				
7900 BUREAU OF EDUCATION & RESEARCH,INC										
4423254	5953	03/18/2013		LS040313	46263	134.00	04/03/2013	INV	PD	HH BERA SEMINAR CD
8285 CAM THERAPY SERVICES, PSC										
0313	41969	03/18/2013		LS040313	46264	435.00	04/03/2013	INV	PD	PHYSICAL THERAPY SVCS. MARCH
9580 CECILIA FARM SERVICE, INC.										
1625	42793	03/18/2013		LS040313	46265	1,906.25	04/03/2013	INV	PD	FIELD FERTILIZER/FESCUE/HERBICIDE
9796 CENTRAL KY BEARING & INDUSTRIAL										
62649	42941	03/18/2013		LS040313	46266	257.25	04/03/2013	INV	PD	POLY FILTER MESH EHS
10100 CHAMBER OF COMMERCE										
3535	43007	03/18/2013		LS040313	46267	20.00	04/03/2013	INV	PD	GOOD NEIGHBOR MBRSHP LUNCH FEE
10555 CHEMTREAT, INC.										
1558280	41571	03/18/2013		LS040313	46268	765.00	04/03/2013	INV	PD	WATER TREATMENT SVCS. APRIL
10766 CHRIS SNYDER										
TRVL-022813	5975	03/18/2013		LS040313	46269	36.00	04/03/2013	INV	PD	RTA DISTRICT TRAVEL FEB.
11052 CINDY CARTER										
TRVL-030813	42884	03/18/2013		LS040313	46270	65.70	04/03/2013	INV	PD	TRVL- ELA TEACHER NETWORK MTG.
11332 CLASSROOM FRIENDLY SUPPLIES										
QB1647	5973	03/18/2013		LS040313	46271	3.97	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
12775 CONSULTING SERVICES INC. OF KY										
2873	42712	03/18/2013		LS040313	46272	5,400.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX INSPECTIONS
12915 CORA WOOD										
TRVL-032813	42993	03/18/2013		LS040313	46273	375.10	04/03/2013	INV	PD	TRVL-STRT/KASA PGES/JOB FAIRS
13752 CRUCIAL TECHNOLOGY										

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249008159	42975	03/18/2013		LS040313	46274	844.75	04/03/2013	INV	PD	MES 2GB RAM
14400 CURRICULUM ASSOCIATES, INC.										
90204980	42759	03/18/2013		LS040313	46275	1,362.03	04/03/2013	INV	PD	ESL INSTRUCTIONAL MATERIALS
90207768	4784	03/18/2013		LS040313	46275	28.98	04/03/2013	INV	PD	MES 4TH GR TEACHER RESOURCE
						1,391.01				
14692 DARLENE WITTEN										
TRVL-031413	42936	03/18/2013		LS040313	46276	95.38	04/03/2013	INV	PD	TRVL- KY SCHOOL NURSE ASSOC. CONF.
14738 DAVID GROSSMAN										
SI-032213	42968	03/18/2013		LS040313	46277	332.30	04/03/2013	INV	PD	REIMB. AIRLINE TICKET IRA ANN. CONF.
TRVL-032613	43004	03/18/2013		LS040313	46277	124.80	04/03/2013	INV	PD	TRVL- CIITS TRAINING
						457.10				
15625 DeBRA-KUEMPEL INC										
714024	42794	03/18/2013		LS040313	46278	1,243.80	04/03/2013	INV	PD	REPAIR CHEMICAL FEED LINE TKS COOLING TOWER
15780 DELL MARKETING, L.P.										
XJ3RM4PD7	42866	03/18/2013		LS040313	46279	390.80	04/03/2013	INV	PD	1 GB MEMORY MODULE RPLCMNT
XJ3RP2ND6	42865	03/18/2013		LS040313	46279	677.25	04/03/2013	INV	PD	E/PORT SIMPLE REPLICATOR
XJ41D3XP4	42882	03/18/2013		LS040313	46279	9,707.94	04/03/2013	INV	PD	EHS OPTIPLEX 7010'S
						10,775.99				
15970 DEMCO, INC.										
4917805	4794	03/18/2013		LS040313	46280	839.23	04/03/2013	INV	PD	MES LIBRARY SUPPLIES
15977 DENISE MORGAN										
TRVL-031813	42931	03/18/2013		LS040313	46281	64.80	04/03/2013	INV	PD	TRVL - GRREC MTG.
16350 DIRECT SCHOOL SUPPLIES, INC										
MARD056	4786	03/18/2013		LS040313	46282	139.80	04/03/2013	INV	PD	MES PENCILS FOR TESTING
17440 DON'S LUMBER & HARDWARE, INC.										
1021842	42915	03/18/2013		LS040313	46283	33.00	04/03/2013	INV	PD	LADDER RENTAL
1021897	42962	03/18/2013		LS040313	46283	38.50	04/03/2013	INV	PD	3600W GENERATOR RENTAL
						71.50				
17293 DUPLICATOR SALES & SERVICE, INC.										
337362	12963	03/18/2013		LS040313	46284	45.40	04/03/2013	INV	PD	EHS SAVIN BASE RATE FEB.
344227	12963	03/18/2013		LS040313	46284	45.40	04/03/2013	INV	PD	EHS SAVIN BASE RATE MAR.
						90.80				
351398	12989	03/18/2013		LS040313	46285	45.40	04/03/2013	INV	PD	EHS SAVIN BASE RATE APRIL

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22335 e SKILLS LEARNING LLC										
7083	0112	03/18/2013		LS040313	46286	2,125.00	04/03/2013	INV	PD	TIERS LEVEL II - PA RTI SUPPLIES
17800 E'TOWN ELECTRIC SERVICE INC.										
59412	42870	03/18/2013		LS040313	46287	26.00	04/03/2013	INV	PD	FAN MOTOR MAINT. BLDG.
17900 E'TOWN EXTERMINATING CO., INC.										
SI-031513	1801	03/18/2013		LS040313	46288	110.40	04/03/2013	INV	PD	SFS CAFE AC# 21455
17940 E'TOWN FLORIST										
100516	42860	03/18/2013		LS040313	46289	25.00	04/03/2013	INV	PD	EXCEL WINNER CORSAGE
100590	42872	03/18/2013		LS040313	46289	45.00	04/03/2013	INV	PD	SYMPATHY ARNGMNT B. MARSEE
100725	42888	03/18/2013		LS040313	46289	51.00	04/03/2013	INV	PD	SYMPATHY ARNGMNT J. EITUTIS
						121.00				
18000 E'TOWN LAUNDRY CO., INC.										
L293169	42905	03/18/2013		LS040313	46290	6.70	04/03/2013	INV	PD	TABLE CLOTH CLEANING
L293170	42905	03/18/2013		LS040313	46290	6.70	04/03/2013	INV	PD	TABLE CLOTH CLEANING
SI-040213	1442	03/18/2013		LS040313	46290	96.05	04/03/2013	INV	PD	EHS CAFE AC# 1139
SI-04022013	1649	03/18/2013		LS040313	46290	15.20	04/03/2013	INV	PD	HH CAFE AC# 1072
SI-0422013	1388	03/18/2013		LS040313	46290	26.55	04/03/2013	INV	PD	PA CAFE AC# 1138
SI-4022013	1332	03/18/2013		LS040313	46290	88.30	04/03/2013	INV	PD	MES/TKS CAFE AC# 1140
STM-033013	41644	03/18/2013		LS040313	46290	60.00	04/03/2013	INV	PD	AC# 1749 MARCH SVCS.
STM-03302013	41645	03/18/2013		LS040313	46290	329.29	04/03/2013	INV	PD	AC# 1149 MARCH SVCS.
						628.79				
18200 E'TOWN PAINT & DECORATING										
129148	42812	03/18/2013		LS040313	46291	120.00	04/03/2013	INV	PD	HH STORAGE ROOM FLOORCOVERING
129329	42274	03/18/2013		LS040313	46291	1,106.00	04/03/2013	INV	PD	PA BOARD ROOM CARPET
129547	42812	03/18/2013		LS040313	46291	718.00	04/03/2013	INV	PD	HH STAGE CARPET
						1,944.00				
18700 E'TOWN WATER & GAS CO										
16.09504011З	41636	03/18/2013		LS040313	46292	3,446.37	04/03/2013	INV	PD	AC# 16.095 MARCH SVCS.
16.105040113	41636	03/18/2013		LS040313	46292	20.30	04/03/2013	INV	PD	AC# 16.105 MARCH SVCS.
16.112040113	41636	03/18/2013		LS040313	46292	416.25	04/03/2013	INV	PD	AC# 16.112 MARCH SVCS.
17.370040113	41637	03/18/2013		LS040313	46292	3,323.93	04/03/2013	INV	PD	AC# 17.370 MARCH SVCS.
17.370240113	41637	03/18/2013		LS040313	46292	10.30	04/03/2013	INV	PD	AC# 17.370.2 MARCH SVCS.
17.370404113	41637	03/18/2013		LS040313	46292	10.30	04/03/2013	INV	PD	AC# 17.370.4 MARCH SVCS.
26.220040113	41634	03/18/2013		LS040313	46292	229.84	04/03/2013	INV	PD	AC# 26.220 MARCH SVCS.
						7,457.29				
9461 EARTHGRAINS COMPANY										
SI-030813	1432	03/18/2013		LS040313	46293	309.00	04/03/2013	INV	PD	EHS CAFE AC# 2302
SI-03082013	1640	03/18/2013		LS040313	46293	273.30	04/03/2013	INV	PD	HH CAFE AC# 2301
SI-0382013	1384	03/18/2013		LS040313	46293	47.26	04/03/2013	INV	PD	PA CAFE AC# 00001

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SI-040213	1330	03/18/2013		LS040313	46293	793.90	04/03/2013	INV	PD	MES/TKS CAFE AC# 2303
SI-04022013	1447	03/18/2013		LS040313	46293	310.80	04/03/2013	INV	PD	EHS CAFE AC# 2302
SI-0422013	1391	03/18/2013		LS040313	46293	60.30	04/03/2013	INV	PD	PA CAFE AC# 00001
SI-3082013	1323	03/18/2013		LS040313	46293	813.08	04/03/2013	INV	PD	MES/TKS CAFE AC# 2303
SI-4022013	1648	03/18/2013		LS040313	46293	236.98	04/03/2013	INV	PD	HH CAFE AC# 2301
						2,844.62				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-030713	5984	03/18/2013		LS040313	46294	11.34	04/03/2013	INV	PD	VV FAMILY NIGHT MILK
21930 EMBASSY SUITES LEXINGTON										
85696058	12918	03/18/2013		LS040313	46295	283.56	04/03/2013	INV	PD	ADMIN. CONF. S. SMALLWOOD
22524 EXCEPTIONAL CHILDREN'S CONFERENCE										
245	42599	03/18/2013		LS040313	46296	65.00	04/03/2013	INV	PD	KYCASE SPRING INST. REG. K. FROEDGE
22900 EXPRESSIONS PRINTING										
39029	10785	03/18/2013		LS040313	46297	133.10	04/03/2013	INV	PD	TKS SCHOOL PURCHASE ORDERS
23295 FASTENAL COMPANY										
KYELZ97759	42923	03/18/2013		LS040313	46298	3.84	04/03/2013	INV	PD	TKS/MES DOOR SCREWS
23355 FERGUSON ENTERPRISES INC										
3628965	26-AC	03/18/2013		LS040313	46299	104.99	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3630796	26-AC	03/18/2013		LS040313	46299	570.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3632474	26-AC	03/18/2013		LS040313	46299	169.10	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3633544	26-AC	03/18/2013		LS040313	46299	220.36	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3633544-1	26-AC	03/18/2013		LS040313	46299	3.42	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3634304	26-AC	03/18/2013		LS040313	46299	3.42	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3637331	26-AC	03/18/2013		LS040313	46299	3,150.54	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3644568	26-AC	03/18/2013		LS040313	46299	31.28	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3646850	26-AC	03/18/2013		LS040313	46299	341.66	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3651461	26-AC	03/18/2013		LS040313	46299	120.30	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3651470	26-AC	03/18/2013		LS040313	46299	24.60	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3655649	26-AC	03/18/2013		LS040313	46299	95.90	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3659862	26-AC	03/18/2013		LS040313	46299	774.63	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3664350	26-AC	03/18/2013		LS040313	46299	350.02	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3666941	26-AC	03/18/2013		LS040313	46299	137.60	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM367367	26-AC	03/18/2013		LS040313	46299	-3.42	04/03/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM367725	26-AC	03/18/2013		LS040313	46299	-240.87	04/03/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM368643	26-AC	03/18/2013		LS040313	46299	-240.87	04/03/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						5,612.66				
23458 FISHER AUTO PARTS										
227-237260	42851	03/18/2013		LS040313	46300	18.60	04/03/2013	INV	PD	FUEL FILTERS MAINT. VAN
227-237308	42851	03/18/2013		LS040313	46300	20.20	04/03/2013	INV	PD	STEERING TIE ROD MAINT. VAN

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						38.80				
23595 FOLLETT EDUCATIONAL SERVICES										
1420638A	12973	03/18/2013		LS040313	46301	332.44	04/03/2013	INV	PD	EHS 'CONSUMER ECONOMICS' BOOKS
1420638B	12973	03/18/2013		LS040313	46301	360.14	04/03/2013	INV	PD	EHS 'CONSUMER ECONOMICS' BOOKS
						692.58				
23650 FOLLETT LIBRARY RESOURCES										
763394-6	12893	03/18/2013		LS040313	46302	600.17	04/03/2013	INV	PD	EHS LIBRARY BOOKS
763394F-5	12893	03/18/2013		LS040313	46302	169.81	04/03/2013	INV	PD	EHS LIBRARY BOOKS
						769.98				
24410 FRYSCKY, INC.										
6229	42822	03/18/2013		LS040313	46303	210.00	04/03/2013	INV	PD	FRYSC FALL INST. REG. P. HAIRE
24672 GALT HOUSE										
31100040414	42663	03/18/2013		LS040313	46304	304.62	04/03/2013	INV	PD	KYSTE CONF. ACCOM. J. BROWN
1570 GBMC, INC										
APP-004	42648	03/18/2013		LS040313	46305	19,575.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-4
25000 GENE RAY ELECTRIC CO, INC.										
APP-003	42649	03/18/2013		LS040313	46306	8,943.30	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
26701 GORDON FOOD SERVICE										
SI-032813	1451	03/18/2013		LS040313	46307	449.64	04/03/2013	INV	PD	EHS CAFE AC# 901835603
SI-03282013	1659	03/18/2013		LS040313	46307	3,228.49	04/03/2013	INV	PD	HH CAFE AC# 901871201
SI-32813	1397	03/18/2013		LS040313	46307	867.13	04/03/2013	INV	PD	PA CAFE AC# 100064269
SI-3282013	1337	03/18/2013		LS040313	46307	3,467.37	04/03/2013	INV	PD	MES/TKS CAFE AC# 901919407
						8,012.63				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
4938	12909	03/18/2013		LS040313	46308	100.00	04/03/2013	INV	PD	ON DEMAND WRITING BREUNIG/THOMPSON
26700 GUARANTEED SECURITY SYSTEMS, INC.										
7463	42955	03/18/2013		LS040313	46309	222.00	04/03/2013	INV	PD	VV ANNUAL MONITORING FEE
27800 HARDIN COUNTY INDEPENDENT										
STM-040213	43008	03/18/2013		LS040313	46310	20.00	04/03/2013	INV	PD	ANN. NEWSPAPER SUBSCRIPTION
27530 HCEC-TV										
220782	42843	03/18/2013		LS040313	46311	50.00	04/03/2013	INV	PD	EXCEL CEREMONY DVD'S
28602 HEINEMANN										

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6176741	10810	03/18/2013		LS040313	46312	57.15	04/03/2013	INV	PD	TKS TEXTS & LESSONS LITERATURE/READING
28800 HELEN WHEATLEY										
TRVL-032913	43006	03/18/2013		LS040313	46313	131.40	04/03/2013	INV	PD	HOMEBOUND TRAVEL FEB/MARCH
29387 HOLIDAY INN RIVERWALK										
31770783	42969	03/18/2013		LS040313	46314	556.90	04/03/2013	INV	PD	IRA ANN. CONF. ACCOM. D. GROSSMAN
29525 1034 LLC										
3562	42932	03/18/2013		LS040313	46315	87.93	04/03/2013	INV	PD	SP. BOARD MTG. MEALS 3/20/13
30000 HUB CITY PRINTING, INC.										
397	4756	03/18/2013		LS040313	46316	186.20	04/03/2013	INV	PD	MES PURCHASE ORDERS
31215 IPARADIGMS, LLC										
IN11049575	42606	03/18/2013		LS040313	46317	2,276.05	04/03/2013	INV	PD	SKILL BASED LEARNING SOFTWARE
31225 IPEVO INC										
002201303	42976	03/18/2013		LS040313	46318	69.00	04/03/2013	INV	PD	TKS DOCUMENT CAMERA
9784 IRVING MATERIALS, INC.										
2307411	43002	03/18/2013		LS040313	46319	444.00	04/03/2013	INV	PD	PA SIDEWALK CONCRETE
32595 JEFF LOVING										
INV-032013	42916	03/18/2013		LS040313	46320	200.00	04/03/2013	INV	PD	PA BOARD ROOM STAGE REPAIR WORK
32900 JENKINS-ESSEX, INC.										
APP-005	42469	03/18/2013		LS040313	46321	21,609.91	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-5
32950 JENNI WILSON										
TRVL-032913	43005	03/18/2013		LS040313	46322	31.95	04/03/2013	INV	PD	DISTRICT TRAVEL MARCH
33700 JOHNSON CONTROLS, INC.										
1-66156162854	2602	03/18/2013		LS040313	46323	4,068.25	04/03/2013	INV	PD	HVAC PSA 2ND QTR.
34180 JOSHUA BROWN										
TRVL-032713	42986	03/18/2013		LS040313	46324	76.16	04/03/2013	INV	PD	TRVL- KYSTE CONF.
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
MY5004-313131	2986	03/18/2013		LS040313	46325	400.00	04/03/2013	INV	PD	EHS KASC MEMBERSHIP

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36270 KELLI BUSH										
TRVL-030813	42883	03/18/2013		LS040313	46326	65.00	04/03/2013	INV	PD	TRVL- SACSAA SPRING MTG.
TRVL-031913	42944	03/18/2013		LS040313	46326	63.00	04/03/2013	INV	PD	TRVL- ISLN/SCIENCE STANDARDS
						128.00				
36315 KEN/API SUPPLY										
8013072	7-AC	03/18/2013		LS040313	46327	1,850.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
8013083	7-AC	03/18/2013		LS040313	46327	55.00	04/03/2013	INV	PD	ATHLETIC COMPLEX SUPPLIES
						1,905.00				
37000 KENTUCKY SCHOOL SERVICE										
102891	4792	03/18/2013		LS040313	46328	143.01	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
38000 KENTUCKY UTILITIES CO										
STM-032013	42559	03/18/2013		LS040313	46329	22.13	04/03/2013	INV	PD	AC# 300024102240 ATHLETIC COMPLEX TEMP TRL
STM-04042013	41650	03/18/2013		LS040313	46329	32,444.73	04/03/2013	INV	PD	AC# 300000012074 MARCH SVCS.
						32,466.86				
38100 KENWAY DISTRIBUTORS, INC.										
068766A	42769	03/18/2013		LS040313	46330	48.76	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
069451A	42801	03/18/2013		LS040313	46330	30.80	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
071210	42769	03/18/2013		LS040313	46330	-17.96	04/03/2013	CRM	PD	CUSTODIAL SUPPLIES
071519	42889	03/18/2013		LS040313	46330	2,119.20	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
071519A	42889	03/18/2013		LS040313	46330	41.00	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
072165	42889	03/18/2013		LS040313	46330	-904.00	04/03/2013	CRM	PD	CUSTODIAL SUPPLIES
072216	42926	03/18/2013		LS040313	46330	24.00	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
072217	42926	03/18/2013		LS040313	46330	91.60	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
072735	42958	03/18/2013		LS040313	46330	978.29	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
073410	42994	03/18/2013		LS040313	46330	600.26	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
						3,011.95				
38180 KERR OFFICE GROUP										
381969-0	4774	03/18/2013		LS040313	46331	241.98	04/03/2013	INV	PD	MES COMPUTER LAB SUPPLIES
381969-1	4774	03/18/2013		LS040313	46331	142.50	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
382012-0	4774	03/18/2013		LS040313	46331	79.99	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
382126-0	5981	03/18/2013		LS040313	46331	33.99	04/03/2013	INV	PD	HH OFFICE SUPPLIES
382760-0	4803	03/18/2013		LS040313	46331	105.11	04/03/2013	INV	PD	MES STUDENT SUPPLIES
382774-0	4821	03/18/2013		LS040313	46331	401.97	04/03/2013	INV	PD	MES OFFICE SUPPLIES
383838-0	42894	03/18/2013		LS040313	46331	245.74	04/03/2013	INV	PD	SP. PROG. SUPPLIES
383838-1	42894	03/18/2013		LS040313	46331	107.99	04/03/2013	INV	PD	SP. PROG. SUPPLIES
383963-0	4548	03/18/2013		LS040313	46331	789.50	04/03/2013	INV	PD	MES RISO SUPPLIES
						2,148.77				
26901 KEYSTOPS, LLC										
7138523	42855	03/18/2013		LS040313	46332	23.99	04/03/2013	INV	PD	MAINT. GREASE
7138547	42869	03/18/2013		LS040313	46332	55.83	04/03/2013	INV	PD	MAINT. HEATER KEROSENE
7138551	41651	03/18/2013		LS040313	46332	3,284.76	04/03/2013	INV	PD	BUS DIESEL
7138736	41651	03/18/2013		LS040313	46332	3,358.78	04/03/2013	INV	PD	BUS DIESEL

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7139105	41651	03/18/2013		LS040313	46332	2,887.45	04/03/2013	INV	PD	BUS DIESEL
						9,610.81				
7138916	41651	03/18/2013		LS040313	46333	2,074.20	04/03/2013	INV	PD	BUS DIESEL
38704 KIM VERTREES										
TRVL-032813	4631	03/18/2013		LS040313	46334	7.65	04/03/2013	INV	PD	RTA DISTRICT TRAVEL MARCH
38734 KINTEC TRUSS LLC										
21691	3-AC	03/18/2013		LS040313	46335	18,862.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
38900 KNIGHT'S MECHANICAL LLC										
249930	42854	03/18/2013		LS040313	46336	130.00	04/03/2013	INV	PD	UNSTOPPED EHS KITCHEN DRAINS
39200 KSBA										
76254	42564	03/18/2013		LS040313	46337	1,775.00	04/03/2013	INV	PD	KSBA ANNUAL CONF. 02/2013
39230 KSCA										
INV-032813	5951	03/18/2013		LS040313	46338	170.00	04/03/2013	INV	PD	KSCA CONF. C. CHRISTIAN
40400 L K TAPP & SONS, INC.										
225592	42862	03/18/2013		LS040313	46339	5.50	04/03/2013	INV	PD	WOODSCREWS TRUCK STOCK
225658	42880	03/18/2013		LS040313	46339	31.24	04/03/2013	INV	PD	PLYWOOD/SHINGLE WEDGES
226028	42935	03/18/2013		LS040313	46339	41.23	04/03/2013	INV	PD	THRESHOLD MES
226184	42963	03/18/2013		LS040313	46339	44.74	04/03/2013	INV	PD	DOOR SWEEPS VV
226194	42977	03/18/2013		LS040313	46339	39.96	04/03/2013	INV	PD	MATS. TO FRAME PA SIDEWALK
226234	42989	03/18/2013		LS040313	46339	23.19	04/03/2013	INV	PD	MATS. FOR PA SIDEWALK
226251	42989	03/18/2013		LS040313	46339	36.12	04/03/2013	INV	PD	MATS. FOR PA SIDEWALK
226275	42997	03/18/2013		LS040313	46339	9.36	04/03/2013	INV	PD	SHELF HANGERS
						231.34				
41595 LEE BRICK & BLOCK										
G12441	10-AC	03/18/2013		LS040313	46340	1,534.72	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12466	10-AC	03/18/2013		LS040313	46340	1,846.96	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12487	10-AC	03/18/2013		LS040313	46340	68.05	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12505	10-AC	03/18/2013		LS040313	46340	1,190.34	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12510	10-AC	03/18/2013		LS040313	46340	1,361.98	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12526	10-AC	03/18/2013		LS040313	46340	1,587.72	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12548	10-AC	03/18/2013		LS040313	46340	811.24	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						8,401.01				
41761 LENOVO										
6221147198	42662	03/18/2013		LS040313	46341	8.00	04/03/2013	INV	PD	USB ETHERNET ADAPTOR
42620 LINGUISYSTEMS, INC.										
2740868	4815	03/18/2013		LS040313	46342	104.65	04/03/2013	INV	PD	MES CLASSROOM MATERIALS

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24705 LISA FRENCH										
SI-0327-13	42966	03/18/2013		LS040313	46343	53.50	04/03/2013	INV	PD	REIMB. EXCEL CEREMONY SUPPLIES
42779 LORINDA JONES										
1729	42257	03/18/2013		LS040313	46344	262.50	04/03/2013	INV	PD	MUSIC THERAPY SVCS. MARCH
42900 LOWE'S COMPANIES, INC.										
53985	42917	03/18/2013		LS040313	46345	81.93	04/03/2013	INV	PD	BLACKTOP PATCH
56030	12947	03/18/2013		LS040313	46345	12.96	04/03/2013	INV	PD	EHS KUNA SUPPLIES
56204	42914	03/18/2013		LS040313	46345	6.20	04/03/2013	INV	PD	MES FLAG POLE HOOKS
						101.09				
43600 MARCI KAUFFELD										
SI-022713	42763	03/18/2013		LS040313	46346	464.98	04/03/2013	INV	PD	REIMB. KSHA CONF. REG/HOTEL
43791 MARIE PIKE										
TRVL-032913	1805	03/18/2013		LS040313	46347	140.40	04/03/2013	INV	PD	VV MEAL DELIVERY MARCH
45100 MASTERS' SUPPLY, INC.										
3305342	42835	03/18/2013		LS040313	46348	47.64	04/03/2013	INV	PD	TOILET SEATS/FOUNTAIN REPAIR PARTS
3306679	42837	03/18/2013		LS040313	46348	159.46	04/03/2013	INV	PD	BACKFLOW PREVENTER B/BALL FLD.
3307488	42877	03/18/2013		LS040313	46348	98.24	04/03/2013	INV	PD	PVC PIPING/MISC. SUPPLIES
3309985	42877	03/18/2013		LS040313	46348	9.68	04/03/2013	INV	PD	PIPE FITTINGS FOR SOFTBALL FLD.
3309986	42877	03/18/2013		LS040313	46348	36.86	04/03/2013	INV	PD	MISC. PLUMBING SUPPLIES
3312505	42911	03/18/2013		LS040313	46348	67.31	04/03/2013	INV	PD	TKS MISC. PLUMBING SUPPLIES
3312506	42913	03/18/2013		LS040313	46348	113.38	04/03/2013	INV	PD	IRRIGATION SYSTEM FITTINGS SOCCER FLD.
3315189	42933	03/18/2013		LS040313	46348	226.68	04/03/2013	INV	PD	MES FAUCETS
3315862	42937	03/18/2013		LS040313	46348	7.17	04/03/2013	INV	PD	COMPRESSION UNION
3316485	42937	03/18/2013		LS040313	46348	105.07	04/03/2013	INV	PD	TKS FAUCET/CUT OFF VALVES
3317249	42965	03/18/2013		LS040313	46348	69.38	04/03/2013	INV	PD	SAW BLADES - BLEACHER REMOVAL
3319410	42965	03/18/2013		LS040313	46348	31.36	04/03/2013	INV	PD	PA SIDEWALK DRAINAGE PIPES
						972.23				
45295 MCALISTER'S DELI										
211741	42893	03/18/2013		LS040313	46349	113.25	04/03/2013	INV	PD	SUPERINTENDENT SEARCH COMM. MEALS
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
9403	42908	03/18/2013		LS040313	46350	12.00	04/03/2013	INV	PD	TKS ELEVATOR KEYS
9414	42924	03/18/2013		LS040313	46350	15.00	04/03/2013	INV	PD	VV MEDS. DRAWER KEYS
						27.00				
45975 MENTORING MINDS										
147665	10777	03/18/2013		LS040313	46351	244.50	04/03/2013	INV	PD	TKS FLIP CHARTS MATH/ELA
45937 MEREDITH & SON GLASS										

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I1049067	42881	03/18/2013		LS040313	46352	34.32	04/03/2013	INV	PD	CLEAR GLASS VV WINDOW REPAIR
I1049261	43000	03/18/2013		LS040313	46352	13.59	04/03/2013	INV	PD	GLASS FOR REPAIR AT TKS
						47.91				
46000 MICHAEL SELVITELLE										
TRVL-032513	42974	03/18/2013		LS040313	46353	128.50	04/03/2013	INV	PD	TRVL- CIO MGT/KYSTE CONF.
46356 MILLS SUPPLY CO, INC										
182814	12-AC	03/18/2013		LS040313	46354	543.21	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
183576	12-AC	03/18/2013		LS040313	46354	7,231.54	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						7,774.75				
46500 MODERN SUPPLY CO., INC.										
0213035426	41883	03/18/2013		LS040313	46355	14.00	04/03/2013	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
46550 MODERN WELDING COMPANY OF KY, INC.										
APP-001	42653	03/18/2013		LS040313	46356	17,481.60	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-1
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15934	41652	03/18/2013		LS040313	46357	510.00	04/03/2013	INV	PD	CO CLEANING SVCS. MARCH
47195 MUSIC IN MOTION										
00438081	4817	03/18/2013		LS040313	46358	95.85	04/03/2013	INV	PD	MES MUSIC CLASSROOM SUPPLIES
47820 NAPA AUTO PARTS										
441506	42921	03/18/2013		LS040313	46359	12.47	04/03/2013	INV	PD	EHS CAFE SINK REPAIR MATS.
443096	42988	03/18/2013		LS040313	46359	36.98	04/03/2013	INV	PD	SEALER FOR GUTTERS TKS
						49.45				
47500 NASCO										
225287	10645	03/18/2013		LS040313	46360	29.71	04/03/2013	INV	PD	TKS CLASSROOM SUPPLIES
48280 NATIONAL PEN COMPANY										
106803907	42887	03/18/2013		LS040313	46361	560.90	04/03/2013	INV	PD	DISTRICT PR SUPPLIES - KEY CHAINS
26006 NCS PEARSON, INC.										
3877171	42450	03/18/2013		LS040313	46362	118.00	04/03/2013	INV	PD	KBIT-2 IND. TEST RECORDS
48898 NEWS-ENTERPRISE										
STM-032013	42991	03/18/2013		LS040313	46363	385.00	04/03/2013	INV	PD	SUCCESS STORIES HEARTLAND MAG. AD
49700 OFFICE MAX										

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162473	10765	03/18/2013		LS040313	46364	28.04	04/03/2013	INV	PD	TKS MEDICAL GLOVES
201115	12933	03/18/2013		LS040313	46364	51.98	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
238419	0108	03/18/2013		LS040313	46364	15.84	04/03/2013	INV	PD	PA MEDICAL GLOVES
280340	10774	03/18/2013		LS040313	46364	84.37	04/03/2013	INV	PD	TKS CLASSROOM SUPPLIES
306378	10776	03/18/2013		LS040313	46364	15.39	04/03/2013	INV	PD	TKS OFFICE SUPPLIES
314581	12953	03/18/2013		LS040313	46364	46.93	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
314608	42874	03/18/2013		LS040313	46364	131.09	04/03/2013	INV	PD	CO OFFICE SUPPLIES
314941	42874	03/18/2013		LS040313	46364	1.85	04/03/2013	INV	PD	CO OFFICE SUPPLIES
432791	42906	03/18/2013		LS040313	46364	77.00	04/03/2013	INV	PD	CO ACCOUNTS PAYABLE SUPPLIES
437631	10762	03/18/2013		LS040313	46364	-218.09	04/03/2013	CRM	PD	RETURN INCORRECT SUPPLIES
466441	10791	03/18/2013		LS040313	46364	31.99	04/03/2013	INV	PD	TKS LIBRARY COPY PAPER
482279	4810	03/18/2013		LS040313	46364	79.90	04/03/2013	INV	PD	MES OFFICE SUPPLIES
535894	12933	03/18/2013		LS040313	46364	-25.99	04/03/2013	CRM	PD	EHS CLASSROOM SUPPLIES
536040	12933	03/18/2013		LS040313	46364	25.99	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
582930	10802	03/18/2013		LS040313	46364	41.12	04/03/2013	INV	PD	TKS PHOTO CONDUCTOR KIT
631398	13022	03/18/2013		LS040313	46364	56.70	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
632203	12999	03/18/2013		LS040313	46364	21.22	04/03/2013	INV	PD	EHS OFFICE SUPPLIES
632237	12984	03/18/2013		LS040313	46364	22.30	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
688640	13013	03/18/2013		LS040313	46364	91.26	04/03/2013	INV	PD	EHS OFFICE SUPPLIES
749492	13022	03/18/2013		LS040313	46364	29.80	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
						608.69				
145703	10762	03/18/2013		LS040313	46365	228.71	04/03/2013	INV	PD	TKS ACADEMIC TEAM SUPPLIES
163300	12933	03/18/2013		LS040313	46365	209.20	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
191623	0108	03/18/2013		LS040313	46365	594.35	04/03/2013	INV	PD	PA CLASSROOM SUPPLIES
314857	12954	03/18/2013		LS040313	46365	154.24	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
354626	12956	03/18/2013		LS040313	46365	639.80	04/03/2013	INV	PD	EHS COPY PAPER
431189	10786	03/18/2013		LS040313	46365	383.88	04/03/2013	INV	PD	TKS COPY PAPER
433242	12969	03/18/2013		LS040313	46365	487.82	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
463208	4807	03/18/2013		LS040313	46365	221.06	04/03/2013	INV	PD	MES TKS OFFICE SUPPLIES
549904	5987	03/18/2013		LS040313	46365	301.73	04/03/2013	INV	PD	TKS OFFICE PRINTER CARTRIDGE
616856	42946	03/18/2013		LS040313	46365	147.22	04/03/2013	INV	PD	CO OFFICE SUPPLIES
684428	42970	03/18/2013		LS040313	46365	320.57	04/03/2013	INV	PD	GLENDALE CENTER SUPPLIES
736043	13022	03/18/2013		LS040313	46365	745.06	04/03/2013	INV	PD	EHS CLASSROOM SUPPLIES
						4,433.64				
50820 PATTY GOHMAN										
TRVL-032713	10820	03/18/2013		LS040313	46366	31.50	04/03/2013	INV	PD	DISTRICT TRAVEL FEB/MARCH
51180 PBS DISTRIBUTION LLC										
800102547	10746	03/18/2013		LS040313	46367	182.71	04/03/2013	INV	PD	TKS LIBRARY DVD'S
26005 PEARSON EDUCATION										
BK69413779	4805	03/18/2013		LS040313	46368	116.82	04/03/2013	INV	PD	HH TEACH MATH DEV. GR K-5
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
SI-030813	1434	03/18/2013		LS040313	46369	929.90	04/03/2013	INV	PD	EHS CAFE AC# 9203227
51760 PHANTOM TECHNOLOGIES, INC										
865699	42929	03/18/2013		LS040313	46370	16,594.95	04/03/2013	INV	PD	IBOSS WEB FILTER/SUBSCRIPTION

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53520 PRESTWICK HOUSE										
232318	12958	03/18/2013		LS040313	46371	69.09	04/03/2013	INV	PD	EHS CLASSROOM MATERIALS
54060 QUICK AND COLEMAN, PLLC										
51752	41659	03/18/2013		LS040313	46372	1,053.00	04/03/2013	INV	PD	LEGAL SERVICES MARCH
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
157334-00	4818	03/18/2013		LS040313	46373	52.05	04/03/2013	INV	PD	MES TWO-WAY RADIO BATTERY
457084	42853	03/18/2013		LS040313	46373	18.50	04/03/2013	INV	PD	BUS RADIO PROGRAMMING
98325	42853	03/18/2013		LS040313	46373	322.50	04/03/2013	INV	PD	TWO WAY RADIO BUS 3
						393.05				
23410 REALLY GOOD STUFF, INC.										
4212019	5966	03/18/2013		LS040313	46374	17.94	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
4212621	0107	03/18/2013		LS040313	46374	233.18	04/03/2013	INV	PD	PA CLASSROOM SUPPLIES
4212888	4764	03/18/2013		LS040313	46374	105.61	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
4213431	4781	03/18/2013		LS040313	46374	83.30	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
4217157	4798	03/18/2013		LS040313	46374	88.92	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
4218658	4788	03/18/2013		LS040313	46374	151.87	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
4218981	4808	03/18/2013		LS040313	46374	47.93	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
						728.75				
54863 REMEDIA PUBLICATIONS INC.										
430994	42758	03/18/2013		LS040313	46375	269.07	04/03/2013	INV	PD	ESL INSTRUCTIONAL MATERIALS
54956 REXEL ELECTRICAL & DATACOM										
S104456356	33-AC	03/18/2013		LS040313	46376	199.05	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
54997 RIDE-WRIGHT TIRE, INC.										
1-134198	42852	03/18/2013		LS040313	46377	411.90	04/03/2013	INV	PD	BACK TIRES MAINT. VAN
1-134246	42852	03/18/2013		LS040313	46377	179.85	04/03/2013	INV	PD	WHEEL BAL./BUSHINGS MAINT. VAN
						591.75				
1264 RUMPKE CONSOLIDATED COMPANIES										
346240	41660	03/18/2013		LS040313	46378	944.47	04/03/2013	INV	PD	AC# 4800422657 MES/TKS APRIL SVCS.
346241	41660	03/18/2013		LS040313	46378	180.82	04/03/2013	INV	PD	AC# 4800422665 HH APRIL SVCS.
346242	41660	03/18/2013		LS040313	46378	113.48	04/03/2013	INV	PD	AC# 4800422673 VV APRIL SVCS.
346243	41660	03/18/2013		LS040313	46378	378.26	04/03/2013	INV	PD	AC# 4800422681 EHS APRIL SVCS.
346244	41660	03/18/2013		LS040313	46378	25.89	04/03/2013	INV	PD	AC# 4800422699 CO APRIL SVCS.
346245	41660	03/18/2013		LS040313	46378	60.60	04/03/2013	INV	PD	AC# 4800422707 MAINT. BLD. APRIL SVCS.
346751	41660	03/18/2013		LS040313	46378	109.12	04/03/2013	INV	PD	AC# 4800560720 PA APRIL SVCS.
						1,812.64				
59499 SAFARI MICRO										
225657	10579	03/18/2013		LS040313	46379	36.75	04/03/2013	INV	PD	TKS LIBRARY MP3 PLAYER

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227239	5957	03/18/2013		LS040313	46379	178.21	04/03/2013	INV	PD	EPSON PROJECTOR LAMP HH
227740	5970	03/18/2013		LS040313	46379	356.42	04/03/2013	INV	PD	EPSON PROJECTOR LAMPS HH
227794	42868	03/18/2013		LS040313	46379	174.79	04/03/2013	INV	PD	SLIDING RAILS EHS
227850	42867	03/18/2013		LS040313	46379	508.85	04/03/2013	INV	PD	ACER LCD MONITORS TKS
228093	4789	03/18/2013		LS040313	46379	597.56	04/03/2013	INV	PD	MES DOCUMENT CAMERA
228348	5986	03/18/2013		LS040313	46379	39.86	04/03/2013	INV	PD	HH EPSON REMOTE CONTROL
228482	12985	03/18/2013		LS040313	46379	376.17	04/03/2013	INV	PD	EHS PROJECTOR MOUNTS
228611	42972	03/18/2013		LS040313	46379	54.18	04/03/2013	INV	PD	TRIPP LITE MANUAL SWITCH
						2,322.79				
56731 SAM GORE										
INV040113EHS	41661	03/18/2013		LS040313	46380	160.00	04/03/2013	INV	PD	EHS GREASE TRAP SVCS. MARCH
INV040113TKS	41661	03/18/2013		LS040313	46380	160.00	04/03/2013	INV	PD	TKS GREASE TRAP SVCS. MARCH
						320.00				
57390 SCHOLASTIC BOOK FAIRS										
W3053165PO	5893	03/18/2013		LS040313	46381	22.89	04/03/2013	INV	PD	HH CLASSROOM BOOKS
57400 SCHOLASTIC INC										
65723170	5866	03/18/2013		LS040313	46382	5.00	04/03/2013	INV	PD	HH FAMILY NIGHT BOOKS
65723171	5866	03/18/2013		LS040313	46382	10.00	04/03/2013	INV	PD	HH FAMILY NIGHT BOOKS
65723172	5866	03/18/2013		LS040313	46382	20.00	04/03/2013	INV	PD	HH FAMILY NIGHT BOOKS
65723173	5866	03/18/2013		LS040313	46382	5.00	04/03/2013	INV	PD	HH FAMILY NIGHT BOOKS
65723174	5866	03/18/2013		LS040313	46382	10.00	04/03/2013	INV	PD	HH FAMILY NIGHT BOOKS
						50.00				
60300 SCHOOL SPECIALTY										
208109910146	4758	03/18/2013		LS040313	46383	45.61	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
208109929391	4762	03/18/2013		LS040313	46383	44.77	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
208109943939	5927	03/18/2013		LS040313	46383	.39	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
208109943946	5963	03/18/2013		LS040313	46383	32.25	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
208109968000	5967	03/18/2013		LS040313	46383	30.77	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
208109968002	5968	03/18/2013		LS040313	46383	5.67	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
208109968004	4758	03/18/2013		LS040313	46383	15.83	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
208109994073	4766	03/18/2013		LS040313	46383	72.01	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
208110006251	4783	03/18/2013		LS040313	46383	51.03	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
208110028640	4802	03/18/2013		LS040313	46383	28.28	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
208110028645	4813	03/18/2013		LS040313	46383	122.11	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
208110064547	10660	03/18/2013		LS040313	46383	8.44	04/03/2013	INV	PD	TKS CLASSROOM SUPPLIES
308101528694	5927	03/18/2013		LS040313	46383	56.31	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
308101541433	10738	03/18/2013		LS040313	46383	94.96	04/03/2013	INV	PD	TKS CLASSROOM SUPPLIES
308101542914	42598	03/18/2013		LS040313	46383	95.88	04/03/2013	INV	PD	SP. ED. CLASSROOM SUPPLIES
308101545813	4780	03/18/2013		LS040313	46383	115.89	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
308101550324	4763	03/18/2013		LS040313	46383	112.36	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
308101551516	5920	03/18/2013		LS040313	46383	37.92	04/03/2013	INV	PD	HH CLASSROOM SUPPLIES
308101551705	4812	03/18/2013		LS040313	46383	114.02	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
308101552927	0111	03/18/2013		LS040313	46383	65.06	04/03/2013	INV	PD	PA CLASSROOM SUPPLIES
						1,149.56				
208110028644	4777	03/18/2013		LS040313	46384	144.79	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
308101535734	10659	03/18/2013		LS040313	46384	131.09	04/03/2013	INV	PD	TKS CLASSROOM SUPPLIES

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30810154335	42755	03/18/2013		LS040313	46384	160.44	04/03/2013	INV	PD	ESL CLASSROOM SUPPLIES
30810154581	84759	03/18/2013		LS040313	46384	148.48	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
30810154900	54809	03/18/2013		LS040313	46384	128.12	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
30810155198	710660	03/18/2013		LS040313	46384	210.00	04/03/2013	INV	PD	TKS CLASSROOM SUPPLIES
						922.92				
58377 SHERMAN DIXIE CONCRETE IND. INC.										
565486	46-AC	03/18/2013		LS040313	46385	5,704.14	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
59358 THOMAS R. SMALLWOOD										
I-1728	42215	03/18/2013		LS040313	46386	1,132.00	04/03/2013	INV	PD	INSTALL OUTLETS PA CONF. ROOM
60552 SPEECH CORNER LLC										
6028	4779	03/18/2013		LS040313	46387	45.90	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
6057	4814	03/18/2013		LS040313	46387	59.89	04/03/2013	INV	PD	MES CLASSROOM SUPPLIES
						105.79				
50559 SPIRITLINE										
W20626420001	42569	03/18/2013		LS040313	46388	779.79	04/03/2013	INV	PD	PANTHER MASCOT COSTUME
60595 STACIE STROOP										
TRVL-031213	4797	03/18/2013		LS040313	46389	58.50	04/03/2013	INV	PD	TRVL- CIITS CERT. TRNG.
61015 STEVE SMALLWOOD										
TRVL-031513	12982	03/18/2013		LS040313	46390	76.50	04/03/2013	INV	PD	TRVL- KASA SCHOOL FINANCE CONF.
61296 SUBWAY										
0000535120	42925	03/18/2013		LS040313	46391	77.97	04/03/2013	INV	PD	LEAD TEACHER MTG. LUNCH 3/19/13
61836 SUPERIOR ONE SOURCE, INC.										
75592	42909	03/18/2013		LS040313	46392	372.50	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
75831	42964	03/18/2013		LS040313	46392	416.20	04/03/2013	INV	PD	CUSTODIAL SUPPLIES
						788.70				
62100 SUSAN KLINGENSMITH										
TRVL-031513	1802	03/18/2013		LS040313	46393	70.20	04/03/2013	INV	PD	TRVL - HEALTHY SCHOOLS SUMMIT
62841 TAMMY HAYES										
SI-022713	42762	03/18/2013		LS040313	46394	165.00	04/03/2013	INV	PD	REIMB. KSHA CONF. REG.
4263 THE ATLAS COMPANIES										
154390	42703	03/18/2013		LS040313	46395	207.00	04/03/2013	INV	PD	PA DUPLICATE KEYS
26860 THE HON COMPANY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
024881	42824	03/18/2013		LS040313	46396	1,334.38	04/03/2013	INV	PD	FILING CABINETS PAYROLL OFFICE
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-030613	42823	03/18/2013		LS040313	46397	150.00	04/03/2013	INV	PD	EHS/TKS COUNSELING SVCS.
64960 THE UPS STORE										
4260	42960	03/18/2013		LS040313	46398	9.71	04/03/2013	INV	PD	SHIPPING BUS RADIO FOR REPAIR
64085 THE WEB GUYS, INC										
27066	42850	03/18/2013		LS040313	46399	19.80	04/03/2013	INV	PD	WEBSITE UPDATES CURRICULUM/CHEERLEADING
27067	42886	03/18/2013		LS040313	46399	19.80	04/03/2013	INV	PD	UPDATE ROTATING PICTURES
						39.60				
64805 TUMBLEWEED PRESS INC										
45572	4729	03/18/2013		LS040313	46400	499.00	04/03/2013	INV	PD	TUMBLE BOOK LIBRARY ONLINE SUBS. MES
34895 TYLER MOUNTAIN WATER CO INC										
9956489	41662	03/18/2013		LS040313	46401	24.78	04/03/2013	INV	PD	CO WATER SUPPLIES
9963629	41662	03/18/2013		LS040313	46401	7.95	04/03/2013	INV	PD	CO WATER EQUIP. LEASE
						32.73				
65200 UHL TRUCK SALES										
BI77401	42840	03/18/2013		LS040313	46402	322.64	04/03/2013	INV	PD	STARTER BUS 12
BI78300	42878	03/18/2013		LS040313	46402	186.36	04/03/2013	INV	PD	BRAKE ADJUSTERS BUS 24
BI78701	42878	03/18/2013		LS040313	46402	339.60	04/03/2013	INV	PD	BRAKE ADJUSTERS BUS 24
BI78742	42878	03/18/2013		LS040313	46402	-186.36	04/03/2013	CRM	PD	BRAKE ADJUSTERS BUS 24
						662.24				
64986 US GAMES										
95242880	4820	03/18/2013		LS040313	46403	399.84	04/03/2013	INV	PD	MES PE GYM SUPPLIES
67415 WHIT-COR MASONRY, INC										
APP-003	42652	03/18/2013		LS040313	46404	45,000.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
26600 WINDSTREAM										
160186631	41667	03/18/2013		LS040313	46405	79.86	04/03/2013	INV	PD	AC# 160186631 TKS MARCH SVCS.
17607903251341671		03/18/2013		LS040313	46405	424.66	04/03/2013	INV	PD	AC# 160176079 CO MARCH SVCS.
18207903251341669		03/18/2013		LS040313	46405	316.33	04/03/2013	INV	PD	AC# 160182079 HH MARCH SVCS.
18315903251341668		03/18/2013		LS040313	46405	10.91	04/03/2013	INV	PD	AC# 160183159 VV MARCH SVCS.
18407303251341666		03/18/2013		LS040313	46405	63.98	04/03/2013	INV	PD	AC# 160184073 MES MARCH SVCS.
18410103251341670		03/18/2013		LS040313	46405	235.93	04/03/2013	INV	PD	AC# 160184101 EHS MARCH SVCS.
						1,131.67				
18825 WINWHOLESALE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
656827-00	42875	03/18/2013		LS040313	46406	126.90	04/03/2013	INV	PD	TKS/MES FILTERS
657471-00	42956	03/18/2013		LS040313	46406	57.94	04/03/2013	INV	PD	PIPE CUTTER/FILTERS
						184.84				
41684200	31-AC	03/18/2013		LS040313	46407	212.32	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
41753400	31-AC	03/18/2013		LS040313	46407	971.00	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
41829200	31-AC	03/18/2013		LS040313	46407	280.68	04/03/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						1,464.00				
21802 WORKWELL, LLC										
93769	41672	03/18/2013		LS040313	46408	90.00	04/03/2013	INV	PD	CLASSIFIED/DOT PHYSICALS
93855	41672	03/18/2013		LS040313	46408	252.00	04/03/2013	INV	PD	ATHLETE DRUG SCREENING
						342.00				
68301 XEROX CORPORATION										
067196845	41674	03/18/2013		LS040313	46409	942.30	04/03/2013	INV	PD	AC# 100607845 EHS MARCH SVCS.
067196850	41679	03/18/2013		LS040313	46409	1,326.99	04/03/2013	INV	PD	AC# 705287498 HH MARCH SVCS.
067196851	41679	03/18/2013		LS040313	46409	811.07	04/03/2013	INV	PD	AC# 705287498 HH MARCH SVCS.
067196852	41677	03/18/2013		LS040313	46409	853.64	04/03/2013	INV	PD	AC# 705287555 TKS MARCH SVCS.
067196853	41677	03/18/2013		LS040313	46409	823.85	04/03/2013	INV	PD	AC# 705287555 TKS MARCH SVCS.
067196869	41675	03/18/2013		LS040313	46409	724.95	04/03/2013	INV	PD	AC# 716791868 CO MARCH SVCS.
067406889	41676	03/18/2013		LS040313	46409	740.97	04/03/2013	INV	PD	AC# 705287514 MES MARCH SVCS.
						6,223.77				
68395 YOUNGS										
584387	42912	03/18/2013		LS040313	46410	73.31	04/03/2013	INV	PD	CASTERS TKS/MES CAFE TABLES

465 INVOICES 481,056.26

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