DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-040513	41632	04/17/2013		LS041913	46411	106.17	04/17/2013	INV	PD	AC# 838661468 MARCH SVCS.
6770 BORDEN DAIRY OF MADISONVILLE										
SI-040813	1443	04/17/2013		LS041913	46412	1,759.73	04/17/2013	INV	PD	EHS CAFE AC# 672300
SI-04082013	1647	04/17/2013		LS041913	46412	1,983.62	04/17/2013	INV	PD	HH CAFE AC# 672301
SI-0482013	1329	04/17/2013		LS041913	46412	4,477.04	04/17/2013	INV	PD	MES/TKS CAFE AC# 672302
SI-4082013	1390	04/17/2013		LS041913	46412	1,326.06	04/17/2013	INV	PD	PA CAFE AC# 973823
						9,546.45				
23477 CARDMEMBER SERVICE										
STM-041213	41646	04/17/2013		LS041913	46413	55.25	04/17/2013	INV	PD	AC# 4798510039360470 MARCH SVCS.
STM-04122013	42329	04/17/2013		LS041913	46413	211.62	04/17/2013	INV	PD	NSBA CONF. SAN DIEGO M. WYATT HOTEL ACCOMM
						266.87				
18700 E'TOWN WATER & GAS CO										
08.17040713	41635	04/17/2013		LS041913	46414	247.60	04/17/2013	INV	PD	AC# 08.170 APRIL SVCS.
30.368040913	41638	04/17/2013		LS041913	46414	25.71	04/17/2013	INV	PD	AC# 30.368 MARCH SVCS.
31.069204913	41633	04/17/2013		LS041913	46414	348.01	04/17/2013	INV	PD	AC# 31.0692 MAR. SVCS.
32.030040913	41638	04/17/2013		LS041913	46414	883.36	04/17/2013	INV	PD	AC# 32.0300 MARCH SVCS.
						1,504.68				
26701 GORDON FOOD SERVICE										
SI-041513	1458	04/17/2013		LS041913	46415	4,239.51	04/17/2013	INV	PD	EHS CAFE AC# 901835603
SI-04152013	1344	04/17/2013		LS041913	46415	3,911.78	04/17/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-041713	1460	04/17/2013		LS041913	46415	3,821.92	04/17/2013	INV	PD	EHS CAFE AC# 901835603
SI-04172013	1662	04/17/2013		LS041913	46415	3,234.68	04/17/2013	INV	PD	HH CAFE AC# 901871202
SI-41713	1842	04/17/2013		LS041913	46415	1,671.20	04/17/2013	INV	PD	PA CAFE AC# 100064269
SI-4172013	1345	04/17/2013		LS041913	46415	3,960.11	04/17/2013	INV	PD	MES/TKS CAFE AC# 901919407
						20,839.20				
27600 HARDIN COUNTY SHERIFF										
STM-032913	41647	04/17/2013		LS041913	46416	13.37	04/17/2013	INV	PD	SHERIFF'S COMM. MARCH TANGIBLE
STM-040913	41647	04/17/2013		LS041913	46416	626.67	04/17/2013	INV	PD	SHERIFF'S COMM. MARCH REAL ESTATE
						640.04				
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
SI-040813	1445	04/17/2013		LS041913	46417	1,022.44	04/17/2013	INV	PD	EHS CAFE AC# 9203227
65000 U S POSTAL SERVICE										
SI-041713	4551	04/17/2013		LS041913	46418	724.00	04/17/2013	INV	PD	MES POSTAGE/POST CARD STAMPS
26600 WINDSTREAM										
187042041013	41664	04/17/2013		LS041913	46419	341.38	04/17/2013	INV	PD	AC# 162187042 PA APRIL SVCS.
905912041013	41665	04/17/2013		LS041913	46419	81.31	04/17/2013	INV	PD	AC# 161905912 GLENDALE APRIL SVCS.

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						422.69				
14300 CURNEAL & HIGNITE INSURANCE										
366748	43062	04/24/2013		LS042513	46420	3,162.00	04/25/2013	INV	PD	POLICY# IM8947641 POOL BUILDER'S RISK
14655 DAKTRONICS										
SI-042413	43065	04/24/2013		LS042513	46421	36,700.00	04/25/2013	INV	PD	ATHLETIC SCOREBOARD DOWN PAYMENT
21550 ELIZABETHTOWN COUNTRY CLUB										
STM-42013	42848	04/24/2013		LS042513	46422	3,213.00	04/25/2013	INV	PD	FACILITIES RENTAL HALL OF FAME DINNER
38000 KENTUCKY UTILITIES CO										
STM-041813	42559	04/24/2013		LS042513	46423	76.54	04/25/2013	INV	PD	AC# 300024102240 ATH. COMPLEX TEMP TRLR.
65000 U S POSTAL SERVICE										
SI-041813	13108	04/24/2013		LS042513	46424	276.00	04/25/2013	INV	PD	EHS POSTAGE STAMPS
66401 WALMART COMMUNITY										
00541	4824	04/24/2013		LS042513	46425	10.82	04/25/2013	INV	PD	MES OFFICE SUPPLIES
02469	4799	04/24/2013		LS042513	46425	16.40	04/25/2013	INV	PD	MES BOOK FAIR FAMILY NIGHT SUPPLIES
02470	4799	04/24/2013		LS042513	46425	144.78	04/25/2013	INV	PD	MES CLASSROOM SUPPLIES
02526	10831	04/24/2013		LS042513	46425	155.39	04/25/2013	INV	PD	TKS SUPPLIES FOR TESTING
02639032613	42621	04/24/2013		LS042513	46425	99.41	04/25/2013	INV	PD	PP FAMILY NIGHT SUPPLIES
03092	43026	04/24/2013		LS042513	46425	76.91	04/25/2013	INV	PD	SUPERINTENDENT CANDIDATE RECEPTION SUPPLIES
03485	0132	04/24/2013		LS042513	46425	168.79	04/25/2013	INV	PD	PA FAMILY NIGHT SUPPLIES
06576	13027	04/24/2013		LS042513	46425	62.89	04/25/2013	INV	PD	EHS CLASSROOM SUPPLIES
06618	13057	04/24/2013		LS042513	46425	97.41	04/25/2013	INV	PD	EHS CLASSROOM SUPPLIES
06848	12988	04/24/2013		LS042513	46425	138.92	04/25/2013	INV	PD	EHS CLASSROOM SUPPLIES
06892	42359	04/24/2013		LS042513	46425	118.90	04/25/2013	INV	PD	FRYSC SUPPLIES
06919	4811	04/24/2013		LS042513	46425	96.82	04/25/2013	INV	PD	MES CLASSROOM SUPPLIES
08648	42939	04/24/2013		LS042513	46425	208.62	04/25/2013	INV	PD	GLENDALE CTR. SUPPLIES
09104	4839	04/24/2013		LS042513	46425	99.71	04/25/2013	INV	PD	MES OFFICE SUPPLIES
09358	42918	04/24/2013		LS042513	46425	55.98	04/25/2013	INV	PD	INSTRUCTIONAL MEETING SUPPLIES
09855	13015	04/24/2013		LS042513	46425	122.86	04/25/2013	INV	PD	EHS LIBRARY SUPPLIES
						1,674.61				
9781 4IMPRINT, INC.										
2831625	13100	04/15/2013		LS050913	46426	270.89	05/09/2013	INV	PD	EHS USB CAR CHARGERS
105 84 LUMBER										
0531-206761	2-AC	04/15/2013		LS050913	46427	20,842.75	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
0531-207398	2-AC	04/15/2013		LS050913	46427	4,164.97	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						25,007.72				
200 GEORGIA HOUSE										
2013-79	4837	04/15/2013		LS050913	46428	11.31	05/09/2013	INV	PD	MES VACUUM BELTS

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590 ACT										
31279892	10795	04/15/2013		LS050913	46429	17.64	05/09/2013	INV	PD	TKS COLLEGE READINESS STANDARDS
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4612	1399	04/15/2013		LS050913	46430	198.95	05/09/2013	INV	PD	PA CAFE EQUIP. REPAIR
4613	1456	04/15/2013		LS050913	46430	272.94	05/09/2013	INV	PD	EHS CAFE EQUIP. REPAIR
4640	1347	04/15/2013		LS050913	46430	398.10	05/09/2013	INV	PD	MES/TKS CAFE EQUIP. REPAIR
						869.99				
1305 ALLIED TECHNOLOGIES OF KENTUCKY INC										
ATK13-1455	29-AC	04/15/2013		LS050913	46431	3,000.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
ATK13-1457	29-AC	04/15/2013		LS050913	46431	800.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
ATK13-1458	29-AC	04/15/2013		LS050913	46431	450.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
ATK13-1458B	29-AC	04/15/2013		LS050913	46431	950.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
ATK13-1459	29-AC	04/15/2013		LS050913	46431	800.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
ATK13-1461	29-AC	04/15/2013		LS050913	46431	800.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
ATK13-1482	29-AC	04/15/2013		LS050913	46431	1,400.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						8,200.00				
2728 AMSTERDAM PRINTING & LITHO										
3516380	4829	04/15/2013		LS050913	46432	123.00	05/09/2013	INV	PD	MES CALENDAR REFILLS
2755 AMY BROWN, OT/L										
INV-042513	41974	04/15/2013		LS050913	46433	4,590.00	05/09/2013	INV	PD	OCCUPATIONAL THERAPY SVCS. MAR/APRIL
3425 APOLLO OIL, LLC										
2788170	42959	04/15/2013		LS050913	46434	727.96	05/09/2013	INV	PD	BUS OIL/GREASE
3500 APPLE COMPUTER, INC.										
4234901444	42948	04/15/2013		LS050913	46435	1,596.00	05/09/2013	INV	PD	I-PADS MES
4237468764	43028	04/15/2013		LS050913	46435	3,790.00	05/09/2013	INV	PD	I-PADS 16GB TKS
4237468765	6014	04/15/2013		LS050913	46435	399.00	05/09/2013	INV	PD	I-PAD 16GB HH
						5,785.00				
48270 ASSOCIATION FOR MIDDLE LEVEL EDUCATION										
81385-HF5G	10906	04/15/2013		LS050913	46436	280.00	05/09/2013	INV	PD	TKS AMLE MEMBERSHIP DUES
4266 ATLAS ENTERPRISES										
4704	15-AC	04/15/2013		LS050913	46437	3,651.71	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
4712	15-AC	04/15/2013		LS050913	46437	4,127.43	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						7,779.14				
5266 BALFOUR										
694368	43058	04/15/2013		LS050913	46438	5.00	05/09/2013	INV	PD	DIPLOMA COVER GLENDALE CTR.

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694369	43058	04/15/2013		LS050913	46438	13.17	05/09/2013	INV	PD	DIPLOMA GLENDALE CTR.
						18.17				
5400 BARBARA B ROWLAND										
SI-050713	43142	04/15/2013		LS050913	46439	7.83	05/09/2013	INV	PD	STEWART COMMON TRUST
5767 BARNES & NOBLE, INC.										
IN2534185	13019	04/15/2013		LS050913	46440	132.94	05/09/2013	INV	PD	EHS CLASSROOM DVD'S
IN2542037	42967	04/15/2013		LS050913	46440	534.00	05/09/2013	INV	PD	NOOK E-READERS GLENDALE CENTER
IN2552986	43059	04/15/2013		LS050913	46440	96.26	05/09/2013	INV	PD	NOOKBOOKS GLENDALE CTR.
						763.20				
4775 BCD, INC										
APP-006	42646	04/15/2013		LS050913	46441	65,164.78	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-6
6440 BIMBO FOODS INC										
SI-050713	1454	04/15/2013		LS050913	46442	273.00	05/09/2013	INV	PD	EHS CAFE AC# 02302 BREAD PRODUCTS
SI-05072013	1657	04/15/2013		LS050913	46442	274.40	05/09/2013	INV	PD	HH CAFE AC# 02301 BREAD PRODUCTS
SI-0572013	1841	04/15/2013		LS050913	46442	45.60	05/09/2013	INV	PD	PA CAFE AC# 00001 BREAD PRODUCTS
SI-5072013	1340	04/15/2013		LS050913	46442	429.78	05/09/2013	INV	PD	MES/TKS CAFE AC# 02303 BREAD PRODUCTS
						1,022.78				
6496 BLAKEY PRINTING CO.										
22588	43010	04/15/2013		LS050913	46443	100.00	05/09/2013	INV	PD	CO LETTERHEAD
6535 BLUE BELL CREAMERIES, LP										
SI-050313	1462	04/15/2013		LS050913	46444	150.45	05/09/2013	INV	PD	EHS CAFE AC# 197000
SI-05032013	1343	04/15/2013		LS050913	46444	132.30	05/09/2013	INV	PD	MES/TKS CAFE AC# 197002
						282.75				
6635 BLUEGRASS RECREATIONAL PRODUCTS, INC.										
4543	42961	04/15/2013		LS050913	46445	2,200.00	05/09/2013	INV	PD	HH PLAYGROUND MULCH
4582	43053	04/15/2013		LS050913	46445	1,100.00	05/09/2013	INV	PD	HH PLAYGROUND MULCH
						3,300.00				
6770 BORDEN DAIRY OF MADISONVILLE										
SI-050213	1453	04/15/2013		LS050913	46446	1,620.25	05/09/2013	INV	PD	EHS CAFE AC# 672300
SI-05022013	1654	04/15/2013		LS050913	46446	1,871.41	05/09/2013	INV	PD	HH CAFE AC# 672301
SI-0522013	1341	04/15/2013		LS050913	46446	4,055.37	05/09/2013	INV	PD	MES/TKS CAFE AC# 672302
SI-5022013	1398	04/15/2013		LS050913	46446	1,243.79	05/09/2013	INV	PD	PA CAFE AC# 973823
						8,790.82				
7300 BRITE WHOLESALE ELECTRIC										
303008	43016	04/15/2013		LS050913	46447	10.53	05/09/2013	INV	PD	BATTERIES
303437	43016	04/15/2013		LS050913	46447	22.58	05/09/2013	INV	PD	EHS KILN FUSES
303805	43039	04/15/2013		LS050913	46447	28.22	05/09/2013	INV	PD	PA FUSES

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304010	43054	04/15/2013		LS050913	46447	149.25	05/09/2013	INV	PD	BALLASTS EHS
						210.58				
302379	32-AC	04/15/2013		LS050913	46448	27.30	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
302725	32-AC	04/15/2013		LS050913	46448	864.39	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
302896	32-AC	04/15/2013		LS050913	46448	45.63	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
303072	32-AC	04/15/2013		LS050913	46448	206.93	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
303249	32-AC	04/15/2013		LS050913	46448	4.72	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
303250	32-AC	04/15/2013		LS050913	46448	101.61	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
303251	32-AC	04/15/2013		LS050913	46448	312.67	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
303311	32-AC	04/15/2013		LS050913	46448	21.34	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						1,584.59				
7600 BUD'S PRODUCE										
SI-050313	1457	04/15/2013		LS050913	46449	1,824.15	05/09/2013	INV	PD	EHS CAFE AC# A1001
SI-05032013	1653	04/15/2013		LS050913	46449	913.88	05/09/2013	INV	PD	HH CAFE AC# A1002
SI-0532013	1339	04/15/2013		LS050913	46449	1,856.84	05/09/2013	INV	PD	MES/TKS CAFE AC# A1008
SI-5032013	1400	04/15/2013		LS050913	46449	594.67	05/09/2013	INV	PD	PA CAFE AC# A1005
						5,189.54				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-6226	1863	04/15/2013		LS050913	46450	586.67	05/09/2013	INV	PD	SFS CAFE DESCALER/CARTRIDGES
8285 CAM THERAPY SERVICES, PSC										
0413	41969	04/15/2013		LS050913	46451	540.00	05/09/2013	INV	PD	PHYSICAL THERAPY SVCS. APRIL
8525 CAPITAL PLAZA HOTEL										
SI-050213	1813	04/15/2013		LS050913	46452	82.71	05/09/2013	INV	PD	KSNA CONF. ACCOM. S. KLINGENSMITH
8580 CARDINAL ICE EQUIPMENT										
0133656-IN	1661	04/15/2013		LS050913	46453	210.09	05/09/2013	INV	PD	HH CAFE ICE FILTERS
8690 CARLTON P DOWNEY										
050113-001	43131	04/15/2013		LS050913	46454	1,200.00	05/09/2013	INV	PD	LEADERSHIP PROGRAMS TKS
8685 CARLEX, INC.										
218405A	13036	04/15/2013		LS050913	46455	233.64	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
63225 THE COLLABORATIVE CENTER FOR										
1000-042012	0054	04/15/2013		LS050913	46456	40.00	05/09/2013	INV	PD	COMMON CORE W/SHOP- GREGORY/VALENTINE
10555 CHEMTREAT, INC.										
1571550	41571	04/15/2013		LS050913	46457	765.00	05/09/2013	INV	PD	WATER TREATMENT SVCS. MAY
10685 CHICK-FIL-A										

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0163907143	43061	04/15/2013		LS050913	46458	63.50	05/09/2013	INV	PD	SP. BOARD MTG. MEALS 4/22/13
10766 CHRIS SNYDER										
TRVL-032813	5999	04/15/2013		LS050913	46459	31.20	05/09/2013	INV	PD	RTA DISTRICT TRAVEL MARCH
TRVL-041313	6029	04/15/2013		LS050913	46459	28.80	05/09/2013	INV	PD	RTA DISTRICT TRAVEL APRIL
						60.00				
11080 CIM, INC										
3672	16-AC	04/15/2013		LS050913	46460	6,000.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208110087021	5995	04/15/2013		LS050913	46461	49.71	05/09/2013	INV	PD	HH CLASSROOM SUPPLIES
12915 CORA WOOD										
TRVL-043013	43109	04/15/2013		LS050913	46462	117.50	05/09/2013	INV	PD	TRVL - CAMPBELLSVILLE/WKU JOB FAIRS
13500 CRAIG E CURTISS, M.P.S.										
INV-04052013	42980	04/15/2013		LS050913	46463	736.00	05/09/2013	INV	PD	COUNSELING SVCS. MARCH
INV-050613	43132	04/15/2013		LS050913	46463	768.00	05/09/2013	INV	PD	COUNSELING SVCS. APRIL
						1,504.00				
13542 CREATIVE IMAGE TECHNOLOGIES										
21790	42990	04/15/2013		LS050913	46464	199.00	05/09/2013	INV	PD	SMART NOTEBOOK TRNG. ST. JAMES/SWINK
13575 CREATIVE NOTEBOOK SOLUTIONS										
1928	10864	04/15/2013		LS050913	46465	660.00	05/09/2013	INV	PD	TKS PLTW ENGINEERING NOTEBOOKS
14225 CULTURAL ASSISTANCE PRODUCTS										
16262	10891	04/15/2013		LS050913	46466	26.33	05/09/2013	INV	PD	TKS HALL PASS REFILLS
15780 DELL MARKETING, L.P.										
XJ4J7DK53	42847	04/15/2013		LS050913	46467	20,528.00	05/09/2013	INV	PD	E5430 LATITUDES PA
XJ4JJ7238	10857	04/15/2013		LS050913	46467	62.54	05/09/2013	INV	PD	TKS CLASSROOM SUPPLIES
XJ4KCPTF5	43044	04/15/2013		LS050913	46467	671.50	05/09/2013	INV	PD	OPTIPLEX 7010 MES
XJ4PCTPK2	43068	04/15/2013		LS050913	46467	119.99	05/09/2013	INV	PD	LIQUID CRYSTAL DISPLAY HH
						21,382.03				
16700 DOMINO'S PIZZA										
339527	0133	04/15/2013		LS050913	46468	532.00	05/09/2013	INV	PD	PA FAMILY NIGHT PIZZA
343104	42957	04/15/2013		LS050913	46468	44.00	05/09/2013	INV	PD	COMM. DIVERSITY MTG PIZZA
343199	42952	04/15/2013		LS050913	46468	35.00	05/09/2013	INV	PD	BIG BROTHER/SISTER PROGRAM PIZZA
343632	42957	04/15/2013		LS050913	46468	82.00	05/09/2013	INV	PD	COMM. DIVERSITY MTG PIZZA
						693.00				
17440 DON'S LUMBER & HARDWARE, INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1022186	43037	04/15/2013		LS050913	46469	22.00	05/09/2013	INV	PD	22' LADDER RENTAL
16960 DONNIE SWINEY										
SI-050713	43143	04/15/2013		LS050913	46470	7.83	05/09/2013	INV	PD	STEWART COMMON TRUST
17293 DUPLICATOR SALES & SERVICE, INC.										
358198	13107	04/15/2013		LS050913	46471	45.40	05/09/2013	INV	PD	EHS SAVIN BASE RATE
17700 E'TOWN EDUCATIONAL FOUNDATION										
SI-050813	43011	04/15/2013		LS050913	46472	1,198.48	05/09/2013	INV	PD	STEWART COMMON SCHOOL TRUST FUND
17800 E'TOWN ELECTRIC SERVICE INC.										
59696	43019	04/15/2013		LS050913	46473	493.13	05/09/2013	INV	PD	HVAC MOTOR MES BASEMENT
17900 E'TOWN EXTERMINATING CO., INC.										
SI-050213	1862	04/15/2013		LS050913	46474	110.40	05/09/2013	INV	PD	SFS CAFE AC# 21455
STM-042913	41640	04/15/2013		LS050913	46474	405.60	05/09/2013	INV	PD	AC# 21456 APRIL SVCS.
						516.00				
17940 E'TOWN FLORIST										
101290	42992	04/15/2013		LS050913	46475	47.00	05/09/2013	INV	PD	SYMPATHY ARRNGMNT G. WILSON
18000 E'TOWN LAUNDRY CO., INC.										
L294967	43029	04/15/2013		LS050913	46476	14.50	05/09/2013	INV	PD	TABLE CLOTH CLEANING
L295997	43107	04/15/2013		LS050913	46476	13.40	05/09/2013	INV	PD	CLEAN TABLE CLOTHS
S295992	43106	04/15/2013		LS050913	46476	10.00	05/09/2013	INV	PD	TABLECLOTHS DIVERSITY MTG.
SI-050313	1452	04/15/2013		LS050913	46476	58.15	05/09/2013	INV	PD	EHS CAFE AC# 1139
SI-05032013	1655	04/15/2013		LS050913	46476	19.65	05/09/2013	INV	PD	HH CAFE AC# 1072
SI-0532013	1840	04/15/2013		LS050913	46476	17.00	05/09/2013	INV	PD	PA CAFE AC# 1138
SI-5032013	1342	04/15/2013		LS050913	46476	50.95	05/09/2013	INV	PD	MES/TKS CAFE AC# 1140
STM-043013	41644	04/15/2013		LS050913	46476	48.00	05/09/2013	INV	PD	AC#1749 APRIL SVCS.
STM-04302013	41645	04/15/2013		LS050913	46476	227.63	05/09/2013	INV	PD	AC# 1149 APRIL SVCS.
						459.28				
18200 E'TOWN PAINT & DECORATING										
129849	43038	04/15/2013		LS050913	46477	53.58	05/09/2013	INV	PD	PAINT FOR CO
129970	43071	04/15/2013		LS050913	46477	12.00	05/09/2013	INV	PD	PA BOARD ROOM TOUCH UP PAINT
						65.58				
18400 E'TOWN SMALL ENGINE INC.										
101230	43035	04/15/2013		LS050913	46478	77.70	05/09/2013	INV	PD	SCAGG MOWER FUEL CAPS
18500 E'TOWN SPORTING GOODS, INC.										
SO-9142	13183	04/15/2013		LS050913	46479	19.00	05/09/2013	INV	PD	EHS ACADEMIC TEAM AWARDS

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18700 E'TOWN WATER & GAS CO										
16.095043013	41636	04/15/2013		LS050913	46480	2,408.73	05/09/2013	INV	PD	AC# 16.095 APRIL SVCS.
16.105043013	41636	04/15/2013		LS050913	46480	20.30	05/09/2013	INV	PD	AC#16.105 APRIL SVCS.
16.112043012	41636	04/15/2013		LS050913	46480	218.40	05/09/2013	INV	PD	AC# 16.112 APRIL SVCS.
17.370043013	41637	04/15/2013		LS050913	46480	1,708.76	05/09/2013	INV	PD	AC# 17.370 APRIL SVCS.
17.370243013	41637	04/15/2013		LS050913	46480	10.30	05/09/2013	INV	PD	AC# 17.370.2 APRIL SVCS.
17.370443013	41637	04/15/2013		LS050913	46480	12.90	05/09/2013	INV	PD	AC# 17.370.4 APRIL SVCS.
26.220043013	41634	04/15/2013		LS050913	46480	109.65	05/09/2013	INV	PD	AC# 26.220 APRIL SVCS.
						4,489.04				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-032813	42950	04/15/2013		LS050913	46481	10.44	05/09/2013	INV	PD	VV FAMILY NIGHT MILK
22990 F & V STORAGE										
SI-042213	41680	04/15/2013		LS050913	46482	240.00	05/09/2013	INV	PD	STORAGE BUILDING RENTAL APR/MAY
23025 FACING THE FUTURE										
4796	10875	04/15/2013		LS050913	46483	169.60	05/09/2013	INV	PD	TKS 'REAL WORLD MATH' SUPPLIES
23295 FASTENAL COMPANY										
KYELZ98830	43072	04/15/2013		LS050913	46484	-1.38	05/09/2013	CRM	PD	RETURN TAP SCREWS
KYELZ98888	43072	04/15/2013		LS050913	46484	20.88	05/09/2013	INV	PD	DRILL BIT
						19.50				
23355 FERGUSON ENTERPRISES INC										
3674289	26-AC	04/15/2013		LS050913	46485	125.59	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3678432-1	26-AC	04/15/2013		LS050913	46485	119.51	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3683255	26-AC	04/15/2013		LS050913	46485	221.09	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3684395	26-AC	04/15/2013		LS050913	46485	153.70	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3687741	26-AC	04/15/2013		LS050913	46485	987.13	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3687757	26-AC	04/15/2013		LS050913	46485	18.07	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3694612	26-AC	04/15/2013		LS050913	46485	64.76	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3696200	26-AC	04/15/2013		LS050913	46485	478.97	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3699101	26-AC	04/15/2013		LS050913	46485	38.72	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3700916	26-AC	04/15/2013		LS050913	46485	220.84	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3702358	26-AC	04/15/2013		LS050913	46485	59.87	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3705682	26-AC	04/15/2013		LS050913	46485	55.41	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3707707	26-AC	04/15/2013		LS050913	46485	449.47	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3707855	26-AC	04/15/2013		LS050913	46485	2,613.51	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3709962	26-AC	04/15/2013		LS050913	46485	54.17	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3710539	26-AC	04/15/2013		LS050913	46485	23.46	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3710865	26-AC	04/15/2013		LS050913	46485	223.88	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3712427	26-AC	04/15/2013		LS050913	46485	35.98	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3719249	26-AC	04/15/2013		LS050913	46485	450.69	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3721535	26-AC	04/15/2013		LS050913	46485	24.10	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						6,418.92				
3678432	26-AC	04/15/2013		LS050913	46486	3,142.41	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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23440 FIRST CHRISTIAN CHURCH AFTER SCHOOL PROGRAM										
STM-012013	42982	04/15/2013		LS050913	46487	476.00	05/09/2013	INV	PD	AFTERSCHOOL CARE
23450 FIRST CITIZENS BANK										
SI-050613	43119	04/15/2013		LS050913	46488	963.75	05/09/2013	INV	PD	2011 QSCB INTEREST
SI-05062013	43119	04/15/2013		LS050913	46489	2,531.75	05/09/2013	INV	PD	2011 QZAB INTEREST
SI-0562013	43119	04/15/2013		LS050913	46490	83,176.44	05/09/2013	INV	PD	2011 BAB INTEREST
23458 FISHER AUTO PARTS										
050-060072	43051	04/15/2013		LS050913	46491	25.00	05/09/2013	INV	PD	AIR CONDITIONING CLINIC
227-240663	4833	04/15/2013		LS050913	46491	20.23	05/09/2013	INV	PD	MES GLUE FOR DISHWASHER
227-242444	43018	04/15/2013		LS050913	46491	11.98	05/09/2013	INV	PD	WATERHOSE SPRAY NOZZLE
227-242560	43033	04/15/2013		LS050913	46491	137.88	05/09/2013	INV	PD	STARTER MAINT. VAN
227-242566	43033	04/15/2013		LS050913	46491	-50.40	05/09/2013	CRM	PD	STARTER CORE CHARGE REFUND
227-244115	43074	04/15/2013		LS050913	46491	13.50	05/09/2013	INV	PD	BULBS BUS 3
227-244779	43089	04/15/2013		LS050913	46491	71.96	05/09/2013	INV	PD	GREASE SEALS BUS 28
						230.15				
23595 FOLLETT EDUCATIONAL SERVICES										
1427520A	43022	04/15/2013		LS050913	46492	211.33	05/09/2013	INV	PD	ALGEBRA BOOKS GLENDALE CTR.
23650 FOLLETT LIBRARY RESOURCES										
787625-2	4819	04/15/2013		LS050913	46493	59.66	05/09/2013	INV	PD	MES LIBRARY BOOKS
787625F-1	4819	04/15/2013		LS050913	46493	14.49	05/09/2013	INV	PD	MES LIBRARY BOOKS
792377F-6	13006	04/15/2013		LS050913	46493	160.72	05/09/2013	INV	PD	EHS LIBRARY BOOKS
						234.87				
1570 GBMC, INC										
APP-005	42648	04/15/2013		LS050913	46494	31,545.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-5
25000 GENE RAY ELECTRIC CO, INC.										
APP-004	42649	04/15/2013		LS050913	46495	39,084.30	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-4
25055 GENERAL PARTS										
964432	1396	04/15/2013		LS050913	46496	36.73	05/09/2013	INV	PD	PA CAFE AC# 107210 EQUIP. SUPPLIES
26701 GORDON FOOD SERVICE										
SI-050313	1463	04/15/2013		LS050913	46497	7,634.01	05/09/2013	INV	PD	EHS CAFE AC# 901835603
SI-05032013	1656	04/15/2013		LS050913	46497	3,175.29	05/09/2013	INV	PD	HH CAFE AC# 901871202
SI-0532013	1346	04/15/2013		LS050913	46497	13,485.87	05/09/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-5032013	1843	04/15/2013		LS050913	46497	1,688.19	05/09/2013	INV	PD	PA CAFE AC# 100064269

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						25,983.36				
26430 GRIDIRON SPORTS LLC										
33	10519	04/15/2013		LS050913	46498	1,500.00	05/09/2013	INV	PD	TKS RECONDITIONED F/BALL HELMETS
26700 GUARANTEED SECURITY SYSTEMS, INC.										
7475	43113	04/15/2013		LS050913	46499	150.00	05/09/2013	INV	PD	HH ANN. MONITORING FEE
7476	43113	04/15/2013		LS050913	46499	150.00	05/09/2013	INV	PD	MES GYM ANN. MONITORING FEE
7477	43113	04/15/2013		LS050913	46499	300.00	05/09/2013	INV	PD	TKS ANN. MONITORING FEE
7478	43113	04/15/2013		LS050913	46499	150.00	05/09/2013	INV	PD	MES ANN. MONITORING FEE
						750.00				
27500 HARDEC'S INC.										
INV855506	10873	04/15/2013		LS050913	46500	73.50	05/09/2013	INV	PD	TKS TESTING SUPPLIES
27580 HARDIN CO BOARD OF EDUCATION										
INV-04132013	0141	04/15/2013		LS050913	46501	30.00	05/09/2013	INV	PD	SECOND STEP EARLY LEARNING W/SHOP
28602 HEINEMANN										
6181191	6006	04/15/2013		LS050913	46502	4,941.00	05/09/2013	INV	PD	HH LLI RED GRADE 3 MATERIALS
28800 HELEN WHEATLEY										
SI-040813	43023	04/15/2013		LS050913	46503	30.00	05/09/2013	INV	PD	REIMB. NOOK E-READER COVERS
TRVL-043013	43139	04/15/2013		LS050913	46503	109.04	05/09/2013	INV	PD	TRVL - HOME HOSPITAL SVCS. APRIL
						139.04				
29525 1034 LLC										
3578	43025	04/15/2013		LS050913	46504	59.43	05/09/2013	INV	PD	SUPERINTENDENT CANDIDATE VISIT LUNCH
3581	43046	04/15/2013		LS050913	46504	93.89	05/09/2013	INV	PD	SP. BOARD MTG. MEALS 4/17/13
						153.32				
31360 J W PEPPER & SON, INC										
08560409	13074	04/15/2013		LS050913	46505	80.92	05/09/2013	INV	PD	EHS JAZZ BAND MATERIALS
08560500	13074	04/15/2013		LS050913	46505	635.57	05/09/2013	INV	PD	EHS JAZZ BAND MATERIALS
						716.49				
32900 JENKINS-ESSEX, INC.										
APP-006	42469	04/15/2013		LS050913	46506	21,609.91	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-6
32950 JENNI WILSON										
TRVL-050113	43096	04/15/2013		LS050913	46507	23.50	05/09/2013	INV	PD	DISTRICT TRAVEL APRIL
33700 JOHNSON CONTROLS, INC.										
1-66211464	1643012	04/15/2013		LS050913	46508	529.22	05/09/2013	INV	PD	EHS HVAC UNIT REPAIR MATERIALS

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34120 JONES SCHOOL SUPPLY CO., INC.										
1086223	4830	04/15/2013		LS050913	46509	477.75	05/09/2013	INV	PD	MES STUDENT CERTIFICATES
1091245	10841	04/15/2013		LS050913	46509	122.85	05/09/2013	INV	PD	TKS STUDENT CERTIFICATES
						600.60				
34831 JUSTIN LINE										
SI-041113	13017	04/15/2013		LS050913	46510	13.13	05/09/2013	INV	PD	REIMB. APOLLO 13 DVD ENGINEERING CLASS
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
9416	6030	04/15/2013		LS050913	46511	534.60	05/09/2013	INV	PD	HH CONSTRUCTED RESPONSE W/SHOP
JN6101	4841	04/15/2013		LS050913	46511	400.00	05/09/2013	INV	PD	MES KASC MEMBERSHIP
						934.60				
35810 KASSP										
012011	12369	04/15/2013		LS050913	46512	225.00	05/09/2013	INV	PD	KASSP FALL CONF. S. SMALLWOOD
36270 KELLI BUSH										
TRVL-041813	43060	04/15/2013		LS050913	46513	65.80	05/09/2013	INV	PD	TRVL- SBDM TRAINING
48800 KENTUCKY CLASSIFIED NETWORK										
14482832	43083	04/15/2013		LS050913	46514	63.84	05/09/2013	INV	PD	BID#13-03 TRASH SVC. AD
14482833	43083	04/15/2013		LS050913	46514	63.84	05/09/2013	INV	PD	BID# 13-02 FUEL SVC. AD
						127.68				
37000 KENTUCKY SCHOOL SERVICE										
103352	0134	04/15/2013		LS050913	46515	179.40	05/09/2013	INV	PD	PA STUDENT INCENTIVES FAMILY NIGHT
38000 KENTUCKY UTILITIES CO										
STM-050213	41650	04/15/2013		LS050913	46516	33,490.66	05/09/2013	INV	PD	AC# 300000012074 APRIL SVCS.
3658160	43101	04/15/2013		LS050913	46517	3,611.06	05/09/2013	INV	PD	UTILITY UPGRADES EHS ATHLETIC COMPLEX
3685134	43101	04/15/2013		LS050913	46517	1,983.96	05/09/2013	INV	PD	UTILITY UPGRADES EHS ATHLETIC COMPLEX
						5,595.02				
38100 KENWAY DISTRIBUTORS, INC.										
073410A	42994	04/15/2013		LS050913	46518	132.20	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
074038	43009	04/15/2013		LS050913	46518	324.39	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
074038A	43009	04/15/2013		LS050913	46518	109.99	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
075094	43063	04/15/2013		LS050913	46518	108.60	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
075310	43063	04/15/2013		LS050913	46518	1,322.43	05/09/2013	INV	PD	CUTODIAL SUPPLIES
075748	43063	04/15/2013		LS050913	46518	20.60	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
075992	43100	04/15/2013		LS050913	46518	1,042.91	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
076559	43121	04/15/2013		LS050913	46518	833.59	05/09/2013	INV	PD	CUSTODIAL SUPPLIES

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						3,894.71				
38180 KERR OFFICE GROUP										
383574-0	4548	04/15/2013		LS050913	46519	293.92	05/09/2013	INV	PD	MES RISO COPIES
383962-0	4827	04/15/2013		LS050913	46519	989.70	05/09/2013	INV	PD	MES COPY PAPER
384982-0	4845	04/15/2013		LS050913	46519	1,379.20	05/09/2013	INV	PD	MES OFFICE/CLASSROOM SUPPLIES
385544-0	42901	04/15/2013		LS050913	46519	153.81	05/09/2013	INV	PD	SP. PROGRAMS SUPPLIES
385544-1	42901	04/15/2013		LS050913	46519	431.96	05/09/2013	INV	PD	SP. PROGRAMS SUPPLIES
385651-0	4548	04/15/2013		LS050913	46519	245.01	05/09/2013	INV	PD	MES RISO COPIES
						3,493.60				
26901 KEYSTOPS, LLC										
7139626	41651	04/15/2013		LS050913	46520	3,076.73	05/09/2013	INV	PD	BUS DIESEL
7139627	41651	04/15/2013		LS050913	46520	953.23	05/09/2013	INV	PD	GASOLINE - MAINT./SUPERINTENDENT'S CAR
7139864	41651	04/15/2013		LS050913	46520	2,701.60	05/09/2013	INV	PD	BUS DIESEL
7140041	41651	04/15/2013		LS050913	46520	1,678.50	05/09/2013	INV	PD	BUS DIESEL
7140197	41651	04/15/2013		LS050913	46520	2,836.68	05/09/2013	INV	PD	BUS DIESEL
						11,246.74				
38575 KIDWIND PROJECT INC										
17953	10863	04/15/2013		LS050913	46521	423.00	05/09/2013	INV	PD	TKS PLTW ENGINEERING SUPPLIES
17953-1	10863	04/15/2013		LS050913	46521	2,094.00	05/09/2013	INV	PD	TKS PLTW ENGINEERING SUPPLIES
						2,517.00				
38704 KIM VERTREES										
TRVL-043013	4631	04/15/2013		LS050913	46522	6.58	05/09/2013	INV	PD	RTA DISTRICT TRAVEL APRIL
38900 KNIGHT'S MECHANICAL LLC										
241812	43078	04/15/2013		LS050913	46523	415.00	05/09/2013	INV	PD	SERVER RM AC UNIT REPAIR
248920	42839	04/15/2013		LS050913	46523	1,604.36	05/09/2013	INV	PD	MES MULTIPLE UNIT REPAIRS
						2,019.36				
39000 KOORSEN FIRE & SECURITY INC.										
2921607	1459	04/15/2013		LS050913	46524	324.25	05/09/2013	INV	PD	EHS HOOD VENT INSPECTION
39088 KRISTIN FROEDGE										
TRVL-041913	42900	04/15/2013		LS050913	46525	146.58	05/09/2013	INV	PD	TRVL-ISLN/WHAS/MARILYN FRIEND/ADVISORY
30683 KSNA										
SI-042913	1811	04/15/2013		LS050913	46526	995.00	05/09/2013	INV	PD	KSNA CONF. REG.
40305 KYU REISCH										
SI-032213	42899	04/15/2013		LS050913	46527	168.00	05/09/2013	INV	PD	ARC MEETING TRANSLATOR
40400 L K TAPP & SONS, INC.										

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227304	43073	04/15/2013		LS050913	46528	4.25	05/09/2013	INV	PD	MAINT. SCREWS TKS
40595 LANDMARK SPRINKLER, INC										
APP-003	42644	04/15/2013		LS050913	46529	8,343.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
41110 LAURA WATTS										
SI-050713	43144	04/15/2013		LS050913	46530	7.83	05/09/2013	INV	PD	STEWART COMMON TRUST
41595 LEE BRICK & BLOCK										
G12441B	10-AC	04/15/2013		LS050913	46531	60.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12836	10-AC	04/15/2013		LS050913	46531	2,002.90	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12876	10-AC	04/15/2013		LS050913	46531	1,347.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G12949	10-AC	04/15/2013		LS050913	46531	1,409.50	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						4,819.40				
41761 LENOVO										
6221275637	42791	04/15/2013		LS050913	46532	8.00	05/09/2013	INV	PD	EHTERNET ADAPTER
6221294629	42791	04/15/2013		LS050913	46532	1,173.60	05/09/2013	INV	PD	THINKPAD
						1,181.60				
42779 LORINDA JONES										
1751	42257	04/15/2013		LS050913	46533	262.50	05/09/2013	INV	PD	MUSIC THERAPY SVCS. APRIL
42900 LOWE'S COMPANIES, INC.										
11878	10848	04/15/2013		LS050913	46534	15.84	05/09/2013	INV	PD	TKS TESTING SUPPLIES
14357	13046	04/15/2013		LS050913	46534	20.84	05/09/2013	INV	PD	EHS BLDG. MAINT. SUPPLIES
37438	4836	04/15/2013		LS050913	46534	68.15	05/09/2013	INV	PD	MES OFFICE SUPPLIES
37634	10876	04/15/2013		LS050913	46534	20.41	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
56602	10876	04/15/2013		LS050913	46534	46.52	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
STM-032513	10876	04/15/2013		LS050913	46534	-32.62	05/09/2013	CRM	PD	DISCOUNT ADJUSTMENT
						139.14				
43791 MARIE PIKE										
TRVL-042013	1812	04/15/2013		LS050913	46535	116.56	05/09/2013	INV	PD	TRVL- VV MEAL DELIVERY
45100 MASTERS' SUPPLY, INC.										
3326609	43020	04/15/2013		LS050913	46536	5.27	05/09/2013	INV	PD	TANK TO BOWL BOLTS
3333581	43076	04/15/2013		LS050913	46536	102.43	05/09/2013	INV	PD	SINK REPAIR MATERIALS MES
						107.70				
45147 MATT WYATT										
TRVL-050713	43127	04/15/2013		LS050913	46537	989.60	05/09/2013	INV	PD	TRVL- NSBA CONF. AIRFARE SAN DIEGO
45810 MCKINNEY ELECTRICAL LLC										
3337	1865	04/15/2013		LS050913	46538	100.00	05/09/2013	INV	PD	EHS CAFE REMOVE CIRCUIT/BOX

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45825 MCKINNEY LOCKSMITH SERVICE, LLC										
9480	1660	04/15/2013		LS050913	46539	26.88	05/09/2013	INV	PD	SFS KITCHEN KEYS VV
9537	10919	04/15/2013		LS050913	46539	18.80	05/09/2013	INV	PD	TKS INTERIOR DOOR KEYS
						45.68				
45830 MCNUTT CONSTRUCTION COMPANY										
INV-050213	43124	04/15/2013		LS050913	46540	17,875.00	05/09/2013	INV	PD	TKS POOL - STARTING BLOCKS
45937 MEREDITH & SON GLASS										
I1049436	43041	04/15/2013		LS050913	46541	13.59	05/09/2013	INV	PD	TKS GYM GLASS
45957 METAL SALES MANUFACTURING CORP.										
05408072	14-AC	04/15/2013		LS050913	46542	4,000.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
46000 MICHAEL SELVITELLE										
TRVL-042513	43069	04/15/2013		LS050913	46543	138.00	05/09/2013	INV	PD	TRVL- TECH MTGS. MARCH/APRIL
46500 MODERN SUPPLY CO., INC.										
0213045420	41883	04/15/2013		LS050913	46544	11.20	05/09/2013	INV	PD	OXYGEN/ACETYLENE TANK RENTAL
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
15957	41652	04/15/2013		LS050913	46545	540.00	05/09/2013	INV	PD	CO CLEANING SVCS. APRIL
47178 MUSCO CORPORATION										
246835	30-AC	04/15/2013		LS050913	46546	155,000.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
47820 NAPA AUTO PARTS										
445923	43036	04/15/2013		LS050913	46547	30.20	05/09/2013	INV	PD	AIR HANDLER BELTS MES
49500 NORTH AMERICAN BENEFITS										
STM-04022013	41626	04/15/2013		LS050913	46548	524.10	05/09/2013	INV	PD	POLICY# 2461-000001 MAY PREMIUM
49485 NORTH COAST COMMERCIAL ROOFING SYSTEMS										
K784052	13-AC	04/15/2013		LS050913	46549	2,009.68	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
K784271	13-AC	04/15/2013		LS050913	46549	10,890.61	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
K985416	13-AC	04/15/2013		LS050913	46549	93.42	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						12,993.71				
49585 NPM LLC										
APP-001	42654	04/15/2013		LS050913	46550	20,293.52	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
49700 OFFICE MAX										

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103131	10859	04/15/2013		LS050913	46551	25.65	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
126900	42978	04/15/2013		LS050913	46551	59.08	05/09/2013	INV	PD	FRYSC OFFICE SUPPLIES
137433	10872	04/15/2013		LS050913	46551	10.20	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
189562	13076	04/15/2013		LS050913	46551	-5.70	05/09/2013	CRM	PD	EHS OFFICE SUPPLIES
189563	13076	04/15/2013		LS050913	46551	5.70	05/09/2013	INV	PD	EHS OFFICE SUPPLIES
217890	13110	04/15/2013		LS050913	46551	72.61	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
264391	13124	04/15/2013		LS050913	46551	46.66	05/09/2013	INV	PD	EHS BAND SUPPLIES
277832	13129	04/15/2013		LS050913	46551	44.83	05/09/2013	INV	PD	EHS OFFICE SUPPLIES
311032	13134	04/15/2013		LS050913	46551	4.12	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
320506	10895	04/15/2013		LS050913	46551	68.60	05/09/2013	INV	PD	TKS GUIDANCE OFFICE SUPPLIES
341081	13134	04/15/2013		LS050913	46551	15.48	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
341199	13140	04/15/2013		LS050913	46551	55.71	05/09/2013	INV	PD	EHS OFFICE SUPPLIES
361648	10901	04/15/2013		LS050913	46551	7.40	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
420723	10908	04/15/2013		LS050913	46551	73.76	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
802234	42995	04/15/2013		LS050913	46551	63.36	05/09/2013	INV	PD	EXAM GLOVES DISTRICT NURSE
822279	13045	04/15/2013		LS050913	46551	47.97	05/09/2013	INV	PD	EHS BUILDING MAINT. SUPPLIES
828562	13041	04/15/2013		LS050913	46551	51.99	05/09/2013	INV	PD	EHS OFFICE SUPPLIES
848216	10828	04/15/2013		LS050913	46551	15.93	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
969898	10834	04/15/2013		LS050913	46551	17.37	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
992123	10835	04/15/2013		LS050913	46551	5.75	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
						686.47				
019052	10842	04/15/2013		LS050913	46552	161.06	05/09/2013	INV	PD	TKS STUDENT CERTIFICATES
074656041713	13076	04/15/2013		LS050913	46552	98.51	05/09/2013	INV	PD	EHS OFFICE SUPPLIES
104193	13063	04/15/2013		LS050913	46552	271.85	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
208573	0137	04/15/2013		LS050913	46552	322.27	05/09/2013	INV	PD	PA COPY PAPER
219886	13112	04/15/2013		LS050913	46552	628.90	05/09/2013	INV	PD	EHS COPY PAPER
248411	13129	04/15/2013		LS050913	46552	171.05	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
274847	13110	04/15/2013		LS050913	46552	138.43	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
290618	43066	04/15/2013		LS050913	46552	86.25	05/09/2013	INV	PD	CO OFFICE SUPPLIES
308840	1809	04/15/2013		LS050913	46552	957.57	05/09/2013	INV	PD	SFS CAFE OFFICE SUPPLIES
308959	1810	04/15/2013		LS050913	46552	135.21	05/09/2013	INV	PD	SFS CAFE OFFICE SUPPLIES
346620	10900	04/15/2013		LS050913	46552	396.64	05/09/2013	INV	PD	TKS COPY PAPER/OFFICE SUPPLIES
388330	1807	04/15/2013		LS050913	46552	161.20	05/09/2013	INV	PD	HH CAFE OFFICE CHAIR
707838	0119	04/15/2013		LS050913	46552	159.95	05/09/2013	INV	PD	PA COPY PAPER
780094	13034	04/15/2013		LS050913	46552	311.30	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
790637	13041	04/15/2013		LS050913	46552	339.26	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
792651	13037	04/15/2013		LS050913	46552	321.86	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
800823	13044	04/15/2013		LS050913	46552	229.32	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
824513	13047	04/15/2013		LS050913	46552	560.19	05/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
962776	10832	04/15/2013		LS050913	46552	136.50	05/09/2013	INV	PD	TKS FOLDING TABLE
						5,587.32				
50286 PAMELA HAIRE										
TRVL-050713	42984	04/15/2013		LS050913	46553	32.90	05/09/2013	INV	PD	TRVL- FRC REGIONAL MTG.
50820 PATTY GOHMAN										
TRVL-042913	10904	04/15/2013		LS050913	46554	22.56	05/09/2013	INV	PD	DISTRICT TRAVEL APRIL
51190 PCM SALES, INC										
10042943-00	43067	04/15/2013		LS050913	46555	271.25	05/09/2013	INV	PD	HP LASERJET PRINTER MES

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51635 PERSONAL COMPUTER SYSTEMS INC										
20238305	13083	04/15/2013		LS050913	46556	2.98	05/09/2013	INV	PD	ACTIVPEN NIBS EHS
20238603	13165	04/15/2013		LS050913	46556	109.00	05/09/2013	INV	PD	PROJECTOR LAMP EHS
						111.98				
51485 PEPSI-COLA GENERAL BOTTLERS, INC.										
SI-050713	1455	04/15/2013		LS050913	46557	609.40	05/09/2013	INV	PD	EHS CAFE AC# 9203227
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
APP-003	42650	04/15/2013		LS050913	46558	62,961.77	05/09/2013	INV	PD	EHS AHTLETIC COMPLEX PYMT APP-3
53058 POSITIVE PROMOTIONS										
45031450	4831	04/15/2013		LS050913	46559	104.95	05/09/2013	INV	PD	MES TESTING POSTCARDS
53520 PRESTWICK HOUSE										
234983	13065	04/15/2013		LS050913	46560	101.25	05/09/2013	INV	PD	EHS CLASSROOM MATERIALS
54060 QUICK AND COLEMAN, PLLC										
51916	41659	04/15/2013		LS050913	46561	598.00	05/09/2013	INV	PD	LEGAL SERVICES APRIL
54205 R.L. CRAIG COMPANY INC										
73984	27-AC	04/15/2013		LS050913	46562	33,531.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
23410 REALLY GOOD STUFF, INC.										
4243143	6026	04/15/2013		LS050913	46563	324.45	05/09/2013	INV	PD	HH TESTING SUPPLIES
54869 REMIX EDUCATION										
1474	42981	04/15/2013		LS050913	46564	1,520.00	05/09/2013	INV	PD	HH/MES PROGRAMS
54956 REXEL ELECTRICAL & DATACOM										
S104589976.1	33-AC	04/15/2013		LS050913	46565	484.48	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104589976.2	33-AC	04/15/2013		LS050913	46565	185.71	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104601778.1	33-AC	04/15/2013		LS050913	46565	3,687.09	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104601778.3	33-AC	04/15/2013		LS050913	46565	388.99	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104601778.5	33-AC	04/15/2013		LS050913	46565	61.50	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104602252.1	33-AC	04/15/2013		LS050913	46565	3,188.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104602306.1	33-AC	04/15/2013		LS050913	46565	500.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104694000.1	33-AC	04/15/2013		LS050913	46565	900.66	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104694000.2	33-AC	04/15/2013		LS050913	46565	205.73	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104694000.3	33-AC	04/15/2013		LS050913	46565	6.39	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104704842.1	33-AC	04/15/2013		LS050913	46565	21.85	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S104704842.2	33-AC	04/15/2013		LS050913	46565	21.85	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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						9,652.25				
55771 ROCHESTER 100, INC.										
K81012	6003	04/15/2013		LS050913	46566	575.00	05/09/2013	INV	PD	HH PARENT COMMUNICATION FOLDERS
55800 ROCKIT TRUCKING										
3107249	42999	04/15/2013		LS050913	46567	421.23	05/09/2013	INV	PD	ROCK BUS/MAINT. GARAGE
3107253	42999	04/15/2013		LS050913	46567	408.59	05/09/2013	INV	PD	ROCK FOR BUS/MAINT. GARAGE
3107254	42999	04/15/2013		LS050913	46567	408.11	05/09/2013	INV	PD	ROCK FOR BUS/MAINT. GARAGE
3107257	42999	04/15/2013		LS050913	46567	404.64	05/09/2013	INV	PD	ROCK FOR BUS/MAINT. GARAGE
3107260	42999	04/15/2013		LS050913	46567	411.27	05/09/2013	INV	PD	ROCK FOR BUS/MAINT. GARAGE
						2,053.84				
1264 RUMPKE CONSOLIDATED COMPANIES										
348435	41660	04/15/2013		LS050913	46568	944.47	05/09/2013	INV	PD	AC# 4800422657 TKS/MES MAY SVCS.
348436	41660	04/15/2013		LS050913	46568	180.82	05/09/2013	INV	PD	AC# 4800422665 HH MAY SVCS.
348437	41660	04/15/2013		LS050913	46568	113.48	05/09/2013	INV	PD	AC# 4800422673 VV MAY SVCS.
348438	41660	04/15/2013		LS050913	46568	378.26	05/09/2013	INV	PD	AC# 4800422681 EHS MAY SVCS.
348439	41660	04/15/2013		LS050913	46568	25.89	05/09/2013	INV	PD	AC# 4800422699 CO MAY SVCS.
348440	41660	04/15/2013		LS050913	46568	60.60	05/09/2013	INV	PD	AC# 4800422707 MAINT. BLDG. MAY SVCS.
348938	41660	04/15/2013		LS050913	46568	109.12	05/09/2013	INV	PD	AC# 4800560720 PA MAY SVCS.
						1,812.64				
59499 SAFARI MICRO										
228643	10815	04/15/2013		LS050913	46569	73.08	05/09/2013	INV	PD	TKS EXTERNAL HARD DRIVE
228864	42987	04/15/2013		LS050913	46569	39.58	05/09/2013	INV	PD	LITE ON AC ADAPTOR
229347	43027	04/15/2013		LS050913	46569	12.60	05/09/2013	INV	PD	LEXMARK INT. PAPER FEED MES
229406	13082	04/15/2013		LS050913	46569	182.40	05/09/2013	INV	PD	EHS PROJECTOR LAMP
229433	43043	04/15/2013		LS050913	46569	66.51	05/09/2013	INV	PD	80 GB SATA HARDRIVE
229842	6027	04/15/2013		LS050913	46569	39.86	05/09/2013	INV	PD	HH EPSON REMOTE CONTROL
						414.03				
57400 SCHOLASTIC INC										
3919014	4750	04/15/2013		LS050913	46570	749.75	05/09/2013	INV	PD	MES SCHOLASTIC PRINTABLES ONLINE SUBS.
6443374	0130	04/15/2013		LS050913	46570	38.06	05/09/2013	INV	PD	PA CLASSROOM MATERIALS
6456504	5993	04/15/2013		LS050913	46570	194.00	05/09/2013	INV	PD	HH CLASSROOM SUPPLIES
						981.81				
60300 SCHOOL SPECIALTY										
208109881468	5955	04/15/2013		LS050913	46571	108.32	05/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208109943935	42756	04/15/2013		LS050913	46571	134.46	05/09/2013	INV	PD	ESL CLASSROOM DICTIONARIES
208110041269	42598	04/15/2013		LS050913	46571	21.99	05/09/2013	INV	PD	SP. PROG. CLASSROOM SUPPLIES
208110075593	5955	04/15/2013		LS050913	46571	5.80	05/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110087025	4832	04/15/2013		LS050913	46571	111.87	05/09/2013	INV	PD	MES CLASSROOM SUPPLIES
208110094742	5998	04/15/2013		LS050913	46571	49.39	05/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110134844	10833	04/15/2013		LS050913	46571	175.98	05/09/2013	INV	PD	TKS OFFICE SUPPLIES
208110162250	4838	04/15/2013		LS050913	46571	329.39	05/09/2013	INV	PD	ESS CLASSROOM SUPPLIES MES
208110192909	4843	04/15/2013		LS050913	46571	14.39	05/09/2013	INV	PD	MES CLASSROOM SUPPLIES
208110201310	10883	04/15/2013		LS050913	46571	104.58	05/09/2013	INV	PD	TKS OFFICE SUPPLIES

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208110215798	42757	04/15/2013		LS050913	46571	52.79	05/09/2013	INV	PD	ESL CLASSROOM SUPPLIES
208110215800	4793	04/15/2013		LS050913	46571	228.86	05/09/2013	INV	PD	MES CLASSROOM SUPPLIES
208110215801	10874	04/15/2013		LS050913	46571	174.75	05/09/2013	INV	PD	TKS PLTW CLASSROOM HEADPHONES
308101555486	4760	04/15/2013		LS050913	46571	211.10	05/09/2013	INV	PD	MES CLASSROOM SUPPLIES
308101555559	4770	04/15/2013		LS050913	46571	108.72	05/09/2013	INV	PD	MES CLASSROOM SUPPLIES
308101556362	4791	04/15/2013		LS050913	46571	133.71	05/09/2013	INV	PD	MES CLASSROOM SUPPLIES
308101558626	4769	04/15/2013		LS050913	46571	196.60	05/09/2013	INV	PD	MES CLASSROOM SUPPLIES
308101559176	42757	04/15/2013		LS050913	46571	127.56	05/09/2013	INV	PD	SP. PROG. GUIDED READING MATERIALS
308101562033	5997	04/15/2013		LS050913	46571	11.40	05/09/2013	INV	PD	HH CLASSROOM SUPPLIES
308101568773	5996	04/15/2013		LS050913	46571	227.38	05/09/2013	INV	PD	HH CLASSROOM SUPPLIES
						2,529.04				
208110110613	6004	04/15/2013		LS050913	46572	1,828.70	05/09/2013	INV	PD	HH CALCULATOR T1-15 KITS
208110249069	4785	04/15/2013		LS050913	46572	696.96	05/09/2013	INV	PD	MES ACTIVITY TABLES
308101573684	10878	04/15/2013		LS050913	46572	478.22	05/09/2013	INV	PD	TKS STUDENT SUPPLIES
						3,003.88				
57752 SCOTT WEBSTER										
SI-050713	43145	04/15/2013		LS050913	46573	7.83	05/09/2013	INV	PD	STEWART COMMON TRUST
58000 SELECT DESIGNS										
INV-043013	43045	04/15/2013		LS050913	46574	159.12	05/09/2013	INV	PD	YARD SIGNS EIS ALUMNI EVENT
58140 SEXAUER										
286625181	43001	04/15/2013		LS050913	46575	83.30	05/09/2013	INV	PD	WATER COOLER MAINT. PART
58296 SHELLY FOSTER										
TRVL-042513	43084	04/15/2013		LS050913	46576	70.98	05/09/2013	INV	PD	TRVL- REGIONAL PAYROLL OFFICERS MTG.
59091 SILVER STRONG & ASSOCIATES, LLC										
T03281310	42943	04/15/2013		LS050913	46577	3,739.65	05/09/2013	INV	PD	TOOLS FOR THOUGHTFUL ASSESSMENT
59358 THOMAS R. SMALLWOOD										
I-1756	43057	04/15/2013		LS050913	46578	567.00	05/09/2013	INV	PD	AC UNIT WIRING EHS SERVER ROOM
59375 SMITH'S LAMINATING SHOP INC										
1449	4-AC	04/15/2013		LS050913	46579	1,410.63	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
60400 SOUTHERN STATES COOP										
58593	43013	04/15/2013		LS050913	46580	19.00	05/09/2013	INV	PD	STRAW BALES
64908	43075	04/15/2013		LS050913	46580	251.60	05/09/2013	INV	PD	EHS WATER SOFTNER
64917	43075	04/15/2013		LS050913	46580	251.60	05/09/2013	INV	PD	TKS WATER SOFTNER
						522.20				
61200 STONE HEARTH										
TRAN-0117221	43024	04/15/2013		LS050913	46581	265.46	05/09/2013	INV	PD	SP BOARD MTG. MEALS 04/10/13

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61836 SUPERIOR ONE SOURCE, INC.										
75960	43003	04/15/2013		LS050913	46582	404.50	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
76298	43056	04/15/2013		LS050913	46582	655.00	05/09/2013	INV	PD	CUSTODIAL SUPPLIES
						1,059.50				
62211 SUSAN RYAN										
TRVL-022013	42895	04/15/2013		LS050913	46583	80.10	05/09/2013	INV	PD	TRVL- KAGE CONF.
62700 T K STONE MIDDLE SCHOOL										
SI-042913	43098	04/15/2013		LS050913	46584	725.00	05/09/2013	INV	PD	REIMB. ECTC PRACTICE FEES
62848 TBF - TOM BROCK										
743766	4828	04/15/2013		LS050913	46585	297.85	05/09/2013	INV	PD	MES LASER CHECKS
743770	4828	04/15/2013		LS050913	46585	192.10	05/09/2013	INV	PD	MES LASER RECEIPTS
744467	10789	04/15/2013		LS050913	46585	194.27	05/09/2013	INV	PD	TKS LASER CHECKS
						684.22				
62855 TEACHER'S DISCOVERY										
1228	13035	04/15/2013		LS050913	46586	93.20	05/09/2013	INV	PD	EHS CLASSROOM MATERIALS
63041 TEXAS ROADHOUSE										
50114	42620	04/15/2013		LS050913	46587	223.76	05/09/2013	INV	PD	VV FAMILY NIGHT MEALS
26860 THE HON COMPANY										
050303	42930	04/15/2013		LS050913	46588	266.54	05/09/2013	INV	PD	WORK TABLE BOARD ATTORNEY
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-040113	42482	04/15/2013		LS050913	46589	425.00	05/09/2013	INV	PD	EAC COUNSELING SVCS. MARCH
INV-0412013	42979	04/15/2013		LS050913	46589	700.00	05/09/2013	INV	PD	TKS COUNSELING SVCS. MARCH
INV-042913	42482	04/15/2013		LS050913	46589	700.00	05/09/2013	INV	PD	EAC COUNSELING SVCS. APRIL
INV-090712	42482	04/15/2013		LS050913	46589	450.00	05/09/2013	INV	PD	EAC COUNSELING SVCS. AUG.
INV-110612	42482	04/15/2013		LS050913	46589	400.00	05/09/2013	INV	PD	EAC COUNSELING SVS. OCT.
INV-121912	42983	04/15/2013		LS050913	46589	100.00	05/09/2013	INV	PD	COUNSELING SVCS. AUG.
INV-4012013	42979	04/15/2013		LS050913	46589	300.00	05/09/2013	INV	PD	EHS COUNSELING SVCS. MARCH
						3,075.00				
7029 THE STATE THEATER										
1928	42799	04/15/2013		LS050913	46590	219.00	05/09/2013	INV	PD	DIVERSITY COMM. MTG. BLDG. RENTAL 4/30/13
64960 THE UPS STORE										
4300	6002	04/15/2013		LS050913	46591	61.20	05/09/2013	INV	PD	HH POSTAGE STAMPS
5384	6028	04/15/2013		LS050913	46591	12.21	05/09/2013	INV	PD	HH SHIPPING COSTS LIBRARY TECH.
TRAN-4441	0131	04/15/2013		LS050913	46591	12.72	05/09/2013	INV	PD	RETURN MATS. TO 'BOOKLADY'
TRAN-5684	43110	04/15/2013		LS050913	46591	36.78	05/09/2013	INV	PD	SHIPPING CAMERA TO DATALINK

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						122.91				
64085 THE WEB GUYS, INC										
27375	43050	04/15/2013		LS050913	46592	60.00	05/09/2013	INV	PD	WEBSITE UPDATES NUTRITION/CALENDAR/NAVIGATION
27465	43099	04/15/2013		LS050913	46592	19.80	05/09/2013	INV	PD	UPDATE ALUMNI AWARD CRITERIA
27600	43108	04/15/2013		LS050913	46592	19.80	05/09/2013	INV	PD	ADDITION OF ALUMNI LINK
						99.60				
64481 TODD STONE										
SI-042213	1806	04/15/2013		LS050913	46593	15.50	05/09/2013	INV	PD	LUNCH ACCOUNT REFUND
64520 TONI PERRY										
SI-050713	43141	04/15/2013		LS050913	46594	7.83	05/09/2013	INV	PD	STEWART COMMON TRUST
64547 TONY KUKLINSKI										
TRVL-041113	43030	04/15/2013		LS050913	46595	205.05	05/09/2013	INV	PD	TRVL- KSBA SPRING CONF.
64678 TRIUMPH LEARNING										
IV935745	10892	04/15/2013		LS050913	46596	12.66	05/09/2013	INV	PD	TKS CLASSROOM MATERIALS
34895 TYLER MOUNTAIN WATER CO INC										
99666923	41662	04/15/2013		LS050913	46597	17.26	05/09/2013	INV	PD	CO WATER SUPPLIES
9975148	41662	04/15/2013		LS050913	46597	7.95	05/09/2013	INV	PD	CO WATER EQUIP. LEASE
						25.21				
64899 TYLER TECHNOLOGIES, INC										
045-199487	43049	04/15/2013		LS050913	46598	584.71	05/09/2013	INV	PD	PAYROLL CHECKS/DEPOSIT FORMS
045-84985	41563	04/15/2013		LS050913	46598	1,618.00	05/09/2013	INV	PD	APPLICATION HOSTING FEES 4TH QTR
						2,202.71				
65200 UHL TRUCK SALES										
BI81349	43014	04/15/2013		LS050913	46599	-44.26	05/09/2013	CRM	PD	RETURN FILTER
BI81964	43014	04/15/2013		LS050913	46599	371.83	05/09/2013	INV	PD	BUS BLOWER MOTORS
BI82511	43014	04/15/2013		LS050913	46599	979.72	05/09/2013	INV	PD	EXHAUSTS BUS 27/23 BACK UP ALARMS BUS 17
BI82518	43014	04/15/2013		LS050913	46599	89.84	05/09/2013	INV	PD	SWITCHES BUS 26
BI83269	43014	04/15/2013		LS050913	46599	29.38	05/09/2013	INV	PD	ACTUATORS BUS 26
BI83591	43014	04/15/2013		LS050913	46599	13.50	05/09/2013	INV	PD	GASKET BUS 24
BI83807	43014	04/15/2013		LS050913	46599	28.32	05/09/2013	INV	PD	MIRROR SWITCHES BUS 26
BI84098	43014	04/15/2013		LS050913	46599	-89.84	05/09/2013	CRM	PD	RETURN SWITCHES
BI84412	43087	04/15/2013		LS050913	46599	228.36	05/09/2013	INV	PD	SWITCH/BACK UP ALARMS BUS 4/25 STOCK
BI84572	43091	04/15/2013		LS050913	46599	1,142.52	05/09/2013	INV	PD	BRAKE SHOES/DRUMS BUS 28/STOCK
						2,749.37				
65565 USA BUTTONS INC										
103250	13075	04/15/2013		LS050913	46600	249.00	05/09/2013	INV	PD	EHS ENGINEERING CLASS SUPPLIES

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65725 VEX ROBOTICS, INC										
11063165	10881	04/15/2013		LS050913	46601	2,826.08	05/09/2013	INV	PD	TKS PLTW VEX CORTEX KITS
66350 VULCAN MATERIALS COMPANY										
30228438	44-AC	04/15/2013		LS050913	46602	508.41	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30231736	44-AC	04/15/2013		LS050913	46602	3,802.56	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30240233	44-AC	04/15/2013		LS050913	46602	255.65	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30243347	44-AC	04/15/2013		LS050913	46602	263.37	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30249632	44-AC	04/15/2013		LS050913	46602	1,121.25	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30254323	44-AC	04/15/2013		LS050913	46602	250.50	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						6,201.74				
67062 WESLEY HATFIELD										
SI-050713	43140	04/15/2013		LS050913	46603	7.83	05/09/2013	INV	PD	STEWART COMMON TRUST
67889 WILLIS KLEIN, INC.										
715023	42940	04/15/2013		LS050913	46604	1,070.00	05/09/2013	INV	PD	MES/TKS DOOR CLOSURES
26600 WINDSTREAM										
17607904241	341671	04/15/2013		LS050913	46605	425.42	05/09/2013	INV	PD	AC# 160176079 CO APRIL SVCS.
18207904241	341669	04/15/2013		LS050913	46605	310.03	05/09/2013	INV	PD	AC# 160182079 HH APRIL SVCS.
18315904241	341668	04/15/2013		LS050913	46605	12.93	05/09/2013	INV	PD	AC# 160183159 VV APRIL SVCS.
18407304241	341666	04/15/2013		LS050913	46605	63.80	05/09/2013	INV	PD	AC# 160184073 MES APRIL SVCS.
18410104241	341670	04/15/2013		LS050913	46605	239.53	05/09/2013	INV	PD	AC# 160184101 EHS APRIL SVCS.
18663104241	341667	04/15/2013		LS050913	46605	75.23	05/09/2013	INV	PD	AC# 160186631 TKS APRIL SVCS.
						1,126.94				
18825 WINWHOLESALE										
657893-00	42996	04/15/2013		LS050913	46606	73.28	05/09/2013	INV	PD	GUTTER REPAIR TOOL
657911-00	42998	04/15/2013		LS050913	46606	193.95	05/09/2013	INV	PD	EHS FILTERS
658572-00	43017	04/15/2013		LS050913	46606	16.90	05/09/2013	INV	PD	MES FILTERS
658626-00	43017	04/15/2013		LS050913	46606	57.50	05/09/2013	INV	PD	MES FILTERS
658884-00	43040	04/15/2013		LS050913	46606	40.54	05/09/2013	INV	PD	FILTER MATERIAL FOR VV
						382.17				
418704-00	31-AC	04/15/2013		LS050913	46607	310.39	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
418883-00	31-AC	04/15/2013		LS050913	46607	285.02	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
419194-00	31-AC	04/15/2013		LS050913	46607	2,775.00	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
419203-00	31-AC	04/15/2013		LS050913	46607	250.82	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
419203-02	31-AC	04/15/2013		LS050913	46607	23.52	05/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						3,644.75				
21802 WORKWELL, LLC										
94309	41672	04/15/2013		LS050913	46608	140.00	05/09/2013	INV	PD	DOT PHYSICALS/DRUG SCREENINGS
41225 WORLD RESEARCH CO.										
97276	6005	04/15/2013		LS050913	46609	4,709.10	05/09/2013	INV	PD	HH PRIMARY SKILLS/GRID CONCEPTS BOARD UNITS

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68301 XEROX CORPORATION										
067498665	41674	04/15/2013		LS050913	46610	1,451.41	05/09/2013	INV	PD	AC# 100607845 EHS MARCH SVCS.
067498666	41673	04/15/2013		LS050913	46610	120.90	05/09/2013	INV	PD	AC# 100648336 VV MARCH SVCS.
067498667	41678	04/15/2013		LS050913	46610	361.89	05/09/2013	INV	PD	AC# 100648336 PA MARCH SVCS.
067721267	41674	04/15/2013		LS050913	46610	781.18	05/09/2013	INV	PD	AC# 100607845 EHS APRIL SVCS.
067721272	41679	04/15/2013		LS050913	46610	634.23	05/09/2013	INV	PD	AC# 705287498 HH APRIL SVCS.
067721273	41679	04/15/2013		LS050913	46610	434.99	05/09/2013	INV	PD	AC# 705287498 HH APRIL SVCS.
067721274	41677	04/15/2013		LS050913	46610	535.43	05/09/2013	INV	PD	AC# 705287555 TKS APRIL SVCS.
067721275	41677	04/15/2013		LS050913	46610	334.16	05/09/2013	INV	PD	AC# 705287555 TKS APRIL SVCS.
067721287	41675	04/15/2013		LS050913	46610	729.19	05/09/2013	INV	PD	AC# 716791868 CO APRIL SVCS.
067943535	41676	04/15/2013		LS050913	46610	482.43	05/09/2013	INV	PD	AC# 705287514 MES APRIL SVCS.
067969431	41673	04/15/2013		LS050913	46610	101.85	05/09/2013	INV	PD	AC# 100648336 VV APRIL SVCS.
						5,967.66				
68395 YOUNGS										
585490	43052	04/15/2013		LS050913	46611	85.64	05/09/2013	INV	PD	TKS/MES CAFE TABLE CASTER WHEELS
		504 INVOICES				953,236.85				

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