DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4688	1756	06/25/2013		LS062813	46799	182.00	06/28/2013	INV	PD	MES/TKS CAFE EQUIP. REPAIR
91 AT & T MOBILITY										
STM-060513	41632	06/25/2013		LS062813	46800	105.93	06/28/2013	INV	PD	AC# 838661468 JUNE SVCS.
6440 BIMBO FOODS INC										
SI-061113	1466	06/25/2013		LS062813	46801	229.95	06/28/2013	INV	PD	EHS CAFE AC# 02302
SI-06112013	1666	06/25/2013		LS062813	46801	148.08	06/28/2013	INV	PD	HH CAFE AC# 02301
SI-61113	1847	06/25/2013		LS062813	46801	38.64	06/28/2013	INV	PD	PA CAFE AC# 00001
SI-6112013	1750	06/25/2013		LS062813	46801	541.60	06/28/2013	INV	PD	MES/TKS CAFE AC# 02303
						958.27				
6496 BLAKEY PRINTING CO.										
22839	1872	06/25/2013		LS062813	46802	202.00	06/28/2013	INV	PD	SFS PURCHASE ORDERS
22843	1872	06/25/2013		LS062813	46802	70.00	06/28/2013	INV	PD	SFS LUNCH TICKETS
						272.00				
6770 BORDEN DAIRY OF MADISONVILLE										
SI-061113	1464	06/25/2013		LS062813	46803	1,399.54	06/28/2013	INV	PD	EHS CAFE AC# 672300
SI-06112013	1667	06/25/2013		LS062813	46803	1,478.21	06/28/2013	INV	PD	HH CAFE AC# 672301
SI-61113	1845	06/25/2013		LS062813	46803	983.45	06/28/2013	INV	PD	PA CAFE AC# 973823
SI-6112013	1350	06/25/2013		LS062813	46803	3,557.80	06/28/2013	INV	PD	MES/TKS CAFE AC# 672302
						7,419.00				
7300 BRITE WHOLESALE ELECTRIC										
306567	43225	06/25/2013		LS062813	46804	40.57	06/28/2013	INV	PD	BALLASTS MES KITCHEN
306583	43225	06/25/2013		LS062813	46804	35.13	06/28/2013	INV	PD	PLASTIC EZ-ANCHORS
307580	43314	06/25/2013		LS062813	46804	106.08	06/28/2013	INV	PD	HORNET SPRAY
307597	43314	06/25/2013		LS062813	46804	94.21	06/28/2013	INV	PD	TEST LEAD SET/CABLE PULLING GRIP
307745	43314	06/25/2013		LS062813	46804	-73.68	06/28/2013	CRM	PD	RETURN PULLING GRIP
						202.31				
7600 BUD'S PRODUCE										
SI-061113	1465	06/25/2013		LS062813	46805	1,369.60	06/28/2013	INV	PD	EHS CAFE AC# A1001
SI-06112013	1664	06/25/2013		LS062813	46805	925.16	06/28/2013	INV	PD	HH CAFE AC# A1008
SI-61113	1846	06/25/2013		LS062813	46805	446.90	06/28/2013	INV	PD	PA CAFE AC# A1005
SI-6112013	1349	06/25/2013		LS062813	46805	2,697.33	06/28/2013	INV	PD	MES/TKS CAFE AC# A1008
						5,438.99				
23477 CARDMEMBER SERVICE										
STM-061313	41646	06/25/2013		LS062813	46806	168.64	06/28/2013	INV	PD	AC# 4798510039360470 MAY SVCS.
18000 E'TOWN LAUNDRY CO., INC.										
SI-061113	1468	06/25/2013		LS062813	46807	58.55	06/28/2013	INV	PD	EHS CAFE AC# 1139

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-06112013	1665	06/25/2013		LS062813	46807	8.35	06/28/2013	INV	PD	HH CAFE AC# 1072
SI-61113	1848	06/25/2013		LS062813	46807	8.45	06/28/2013	INV	PD	PA CAFE AC# 1138
SI-6112013	1751	06/25/2013		LS062813	46807	50.20	06/28/2013	INV	PD	MES/TKS CAFE AC# 1140
						125.55				
18700 E'TOWN WATER & GAS CO										
08.17006201341635		06/25/2013		LS062813	46808	418.19	06/28/2013	INV	PD	AC# 08.170 JUNE SVCS.
23450 FIRST CITIZENS BANK										
STM-062013	43346	06/25/2013		LS062813	46809	500.00	06/28/2013	INV	PD	ANNUAL BOND ADMINISTRATION
26434 GRIFFIN GATE MARRIOTT RESORT & SPA										
80832779	43358	06/25/2013		LS062813	46810	340.26	06/28/2013	INV	PD	KASA/KSBA SUMMER LEADERSHIP ACCOMM.
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE										
1812144	43283	06/25/2013		LS062813	46811	65,420.65	06/28/2013	INV	PD	POLICY# 386919 WORKERS COMP 2013-14
38000 KENTUCKY UTILITIES CO										
STM-061713	42559	06/25/2013		LS062813	46812	205.25	06/28/2013	INV	PD	AC# 300024102240 ATHLETIC COMP. TRLR.
49700 OFFICE MAX										
964702	1866	06/25/2013		LS062813	46813	26.20	06/28/2013	INV	PD	SFS ACADEMIC CALENDARS
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-JN1341653		06/25/2013		LS062813	46814	243.00	06/28/2013	INV	PD	AC# 1937275 4TH QTR. EQUIP. LEASE
54910 PITNEY BOWES										
SI-061413	41628	06/25/2013		LS062813	46815	1,000.00	06/28/2013	INV	PD	POSTAGE FOR CO METER
55004 THE RICHARD COMPANY, INC.										
35172	1472	06/25/2013		LS062813	46816	355.00	06/28/2013	INV	PD	EHS CAFE HOOD VENT CLEANING
35173	1877	06/25/2013		LS062813	46816	355.00	06/28/2013	INV	PD	MES/TKS CAFE HOOD VENT CLEANING
						710.00				
63040 TEXAS OUTLAW, BBQ										
SI-061312	43297	06/25/2013		LS062813	46817	232.00	06/28/2013	INV	PD	CO UNITED WAY LUNCHEON
63532 THE GREAT BOOKS FOUNDATION										
SOT-00005586	10880	06/25/2013		LS062813	46818	250.00	06/28/2013	INV	PD	TKS CORE COURSE REG.
66401 WALMART COMMUNITY										
01064	43133	06/25/2013		LS062813	46819	9.54	06/28/2013	INV	PD	SUMMER PROGRAM SUPPLIES
01842	43194	06/25/2013		LS062813	46819	235.97	06/28/2013	INV	PD	KLUE BUSINESS PARTNER GIFTS

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02511052213	4868	06/25/2013		LS062813	46819	191.66	06/28/2013	INV	PD	MES CLASSROOM SUPPLIES
03253	43262	06/25/2013		LS062813	46819	92.16	06/28/2013	INV	PD	EHS SUMMER SCHOOL SNACKS
03323	43133	06/25/2013		LS062813	46819	16.76	06/28/2013	INV	PD	SUMMER PROGRAM SUPPLIES
03976	6061	06/25/2013		LS062813	46819	39.92	06/28/2013	INV	PD	HH CLASSROOM AREA RUGS
03977	6061	06/25/2013		LS062813	46819	7.97	06/28/2013	INV	PD	HH OFFICE SUPPLIES
04474	1851	06/25/2013		LS062813	46819	324.15	06/28/2013	INV	PD	SFS CAFE SUPPLIES
04612	6057	06/25/2013		LS062813	46819	367.92	06/28/2013	INV	PD	HH CLASSROOM AREA RUGS
05434	13267	06/25/2013		LS062813	46819	149.97	06/28/2013	INV	PD	EHS GUIDANCE OFFICE SHREDDER
05902	43285	06/25/2013		LS062813	46819	94.30	06/28/2013	INV	PD	EHS SUMMER SCHOOL SNACKS
06387053113	43261	06/25/2013		LS062813	46819	19.70	06/28/2013	INV	PD	SBDM TRAINING SNACKS
07539	43133	06/25/2013		LS062813	46819	209.14	06/28/2013	INV	PD	SUMMER PROGRAM SUPPLIES
07681	43133	06/25/2013		LS062813	46819	37.62	06/28/2013	INV	PD	SUMMER PROGRAM SUPPLIES
07721	10953	06/25/2013		LS062813	46819	18.91	06/28/2013	INV	PD	TKS COMPUTER LAB SUPPLIES
08225	6044	06/25/2013		LS062813	46819	34.10	06/28/2013	INV	PD	HH FIELD DAY SUPPLIES
09958052813	43197	06/25/2013		LS062813	46819	88.20	06/28/2013	INV	PD	ART SUPPLIES GLENDALE SUMMER SCHOOL
						1,937.99				
26600 WINDSTREAM										
1870420611134	41664	06/25/2013		LS062813	46820	335.93	06/28/2013	INV	PD	AC# 162187042 PA JUNE SVCS.
9059120611134	41665	06/25/2013		LS062813	46820	81.44	06/28/2013	INV	PD	AC# 161905912 GLENDALE JUNE SVCS.
						417.37				
16035 5253 DESIGN GROUP, P.S.C.										
1201115	41223	06/21/2013		LS063013	46821	7,636.00	06/30/2013	INV	PD	EHS ATHLETIC COMPLEX ARCHITECT FEES
225 A-1 AFFORDABLE ENTERPRISES INC										
488181	43300	06/21/2013		LS063013	46822	985.00	06/30/2013	INV	PD	STUMP REMOVAL MES/EHS
200 GEORGIA HOUSE										
INV-061313	43294	06/21/2013		LS063013	46823	100.00	06/30/2013	INV	PD	VACUUM BAGS
1547 ALUMINUM ATHLETIC EQUIPMENT CO.										
121982	43105	06/21/2013		LS063013	46824	43,060.00	06/30/2013	INV	PD	ATHLETIC COMPLEX EQUIPMENT
2225 FOWLER & MAYFIELD ENTERPRISES, INC										
4228	43156	06/21/2013		LS063013	46825	1,519.00	06/30/2013	INV	PD	RAMP RENTAL EHS GRADUATION
3500 APPLE COMPUTER, INC.										
4241773396	43207	06/21/2013		LS063013	46826	15,160.00	06/30/2013	INV	PD	I-PADS HH
4315 MARK A. PETREHN										
2458	43169	06/21/2013		LS063013	46827	156.00	06/30/2013	INV	PD	CALIBRATION/REPAIR AUDIOMETERS
5310 BALTIMORE AIRCOIL COMPANY, INC.										
15-199852	43302	06/21/2013		LS063013	46828	1,156.62	06/30/2013	INV	PD	TKS COOLING TOWER REPAIR PARTS

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5767 BARNES & NOBLE, INC.										
IN2594321	43293	06/21/2013		LS063013	46829	55.90	06/30/2013	INV	PD	GLENDALE SUMMER SCHOOL SUPPLIES
IN2598928	43332	06/21/2013		LS063013	46829	168.96	06/30/2013	INV	PD	LIVING WHEN A LOVED ONE HAD DIED BOOKS
IN2601115	0186	06/21/2013		LS063013	46829	648.33	06/30/2013	INV	PD	PRESCHOOL LIBRARY BOOKS
						873.19				
6496 BLAKEY PRINTING CO.										
22892	1873	06/21/2013		LS063013	46830	997.50	06/30/2013	INV	PD	FREE & REDUCED LUNCH APPLICATIONS
22895	43282	06/21/2013		LS063013	46830	527.00	06/30/2013	INV	PD	CERT/CLASS EVALUATION PACKETS
22898	43296	06/21/2013		LS063013	46830	275.62	06/30/2013	INV	PD	SUBSTITUTE HANDBOOKS
22908	43281	06/21/2013		LS063013	46830	264.00	06/30/2013	INV	PD	EVALUATION/OBSERVATION FORMS
22963	43308	06/21/2013		LS063013	46830	130.00	06/30/2013	INV	PD	FRYSC BUSINESS CARDS SKEES/HAIRE
						2,194.12				
7325 BRITTANY SLAUBAUGH										
TRVL-062013	1882	06/21/2013		LS063013	46831	78.96	06/30/2013	INV	PD	TRVL- KYSNA CONF.
7338 BROWN SPRINKLER CORPORATION										
32160613	43419	06/21/2013		LS063013	46832	870.00	06/30/2013	INV	PD	SPRINKLER INSPECTION TKS/EHS
8340 CAMBRIDGE EDUCATIONAL SERVICES, INC.										
188355	10979	06/21/2013		LS063013	46833	2,404.81	06/30/2013	INV	PD	TKS EXPLORE TEST/REPORTS
8690 CARLTON P DOWNEY										
060613-001	43310	06/21/2013		LS063013	46834	100.00	06/30/2013	INV	PD	SUMMER CAMP PROGRAM
9770 CENTER FOR GIFTED STUDIES										
INV-062513	13309	06/21/2013		LS063013	46835	600.00	06/30/2013	INV	PD	AP CHEMISTRY W/SHOP S. DOW
9765 CENTRAL KY EDUCATIONAL COOP.										
1563	1879	06/21/2013		LS063013	46836	500.00	06/30/2013	INV	PD	CKEC FOOD SERVICES MEMBERSHIP 2013-14
9785 CENTRAL KY SPORTS MANAGEMENT LLC										
INV-062413	43154	06/21/2013		LS063013	46837	1,430.00	06/30/2013	INV	PD	FIELD IRRIGATION MAINT./TOP DRESSING
12182 COMPASS LEARNING, INC										
007580-1	43279	06/21/2013		LS063013	46838	4,000.00	06/30/2013	INV	PD	ODYSSEY/GLOBAL SCHOLAR DOWN PAYMENT
12775 CONSULTING SERVICES INC. OF KY										
3050	42712	06/21/2013		LS063013	46839	6,780.00	06/30/2013	INV	PD	EIS ATHLETIC COMPLEX INSPECTIONS
14610 D & D INSTRUMENTS										
300376	43272	06/21/2013		LS063013	46840	1,118.00	06/30/2013	INV	PD	SPEEDOMETER DASH BUS 24/25

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300620	43272	06/21/2013		LS063013	46840	-500.00	06/30/2013	CRM	PD	SPEEDOMETER DASH CORE CHARGE
						618.00				
15625 DeBRA-KUEMPEL INC										
00721194	43248	06/21/2013		LS063013	46841	689.72	06/30/2013	INV	PD	REPAIR LEAKING WELLS TKS BASEMENT UNIT
15780 DELL MARKETING, L.P.										
XJ5J9XW27	13275	06/21/2013		LS063013	46842	1,010.06	06/30/2013	INV	PD	OPTIPLEX 7010 EHS PLTW ENGINEERING
XJ5JJP1T2	43249	06/21/2013		LS063013	46842	1,022.66	06/30/2013	INV	PD	OPTIPLEX 7010 EHS
						2,032.72				
15977 DENISE MORGAN										
TRVL-062813	43422	06/21/2013		LS063013	46843	70.50	06/30/2013	INV	PD	TRVL - GRREC END OF YEAR MTG.
17293 DUPLICATOR SALES & SERVICE, INC.										
372637	13323	06/21/2013		LS063013	46844	45.40	06/30/2013	INV	PD	EHS SAVIN BASE RATE
17900 E'TOWN EXTERMINATING CO., INC.										
STM-070113	41640	06/21/2013		LS063013	46845	405.60	06/30/2013	INV	PD	AC# 21456 JUNE SVCS.
17940 E'TOWN FLORIST										
104004	43292	06/21/2013		LS063013	46846	45.00	06/30/2013	INV	PD	SYMPATHY PLANT M. FULKS
104401	43343	06/21/2013		LS063013	46846	45.00	06/30/2013	INV	PD	SYMPATHY ARNGMNT J. COOK
						90.00				
18000 E'TOWN LAUNDRY CO., INC.										
STM-070113	41644	06/21/2013		LS063013	46847	48.00	06/30/2013	INV	PD	AC# 1749 JUNE SVCS.
STM-07012013	41645	06/21/2013		LS063013	46847	249.56	06/30/2013	INV	PD	AC# 1149 JUNE SVCS.
						297.56				
18200 E'TOWN PAINT & DECORATING										
130918	43170	06/21/2013		LS063013	46848	324.00	06/30/2013	INV	PD	VV PAINT
130946	43170	06/21/2013		LS063013	46848	86.08	06/30/2013	INV	PD	VV PAINT & SUPPLIES
130975	43327	06/21/2013		LS063013	46848	60.39	06/30/2013	INV	PD	EHS PAINT SUPPLIES
130989	43170	06/21/2013		LS063013	46848	252.00	06/30/2013	INV	PD	VV PAINT
130990	43170	06/21/2013		LS063013	46848	48.08	06/30/2013	INV	PD	VV PAINT SUPPLIES
131091	43170	06/21/2013		LS063013	46848	36.00	06/30/2013	INV	PD	VV PAINT
131092	43170	06/21/2013		LS063013	46848	24.40	06/30/2013	INV	PD	VV PAINT & SUPPLIES
						830.95				
18400 E'TOWN SMALL ENGINE INC.										
107135	43298	06/21/2013		LS063013	46849	10.00	06/30/2013	INV	PD	SHARPEN HEDGE TRIMMER BLADES
107869	43338	06/21/2013		LS063013	46849	78.80	06/30/2013	INV	PD	CHAINSAW MAINT. SUPPLIES
108341	43399	06/21/2013		LS063013	46849	289.19	06/30/2013	INV	PD	SCAGG MOWER MAINT. PARTS
108343	43399	06/21/2013		LS063013	46849	200.00	06/30/2013	INV	PD	SCAGG MOWER SPINDLE ASSY.
108349	43399	06/21/2013		LS063013	46849	70.11	06/30/2013	INV	PD	SCAGG MOWER BLADES

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						648.10				
18700 E'TOWN WATER & GAS CO										
16.09506281	341636	06/21/2013		LS063013	46850	1,186.68	06/30/2013	INV	PD	AC# 16.095 JUNE SVCS.
16.10506281	341636	06/21/2013		LS063013	46850	920.73	06/30/2013	INV	PD	AC# 16.105 JUNE SVCS.
16.11206281	341636	06/21/2013		LS063013	46850	56.20	06/30/2013	INV	PD	AC# 16.112 JUNE SVCS.
17.37006281	341637	06/21/2013		LS063013	46850	1,413.83	06/30/2013	INV	PD	AC# 17.370 EHS JUNE SVCS.
17.37016281	341637	06/21/2013		LS063013	46850	31.12	06/30/2013	INV	PD	AC# 17.370.1 EHS JUNE SVCS.
17.37026281	341637	06/21/2013		LS063013	46850	190.94	06/30/2013	INV	PD	AC# 17.370.2 EHS JUNE SVCS.
17.37046281	341637	06/21/2013		LS063013	46850	339.63	06/30/2013	INV	PD	AC# 17.370.4 EHS JUNE SVCS.
17.37056281	341637	06/21/2013		LS063013	46850	28.80	06/30/2013	INV	PD	AC# 17.370.5 EHS JUNE SVCS.
26.22006281	341634	06/21/2013		LS063013	46850	26.48	06/30/2013	INV	PD	AC# 26.220 JUNE SVCS.
						4,194.41				
21925 EMERINE GLASS, LLC										
I008026	43286	06/21/2013		LS063013	46851	242.52	06/30/2013	INV	PD	EHS GYM LOBBY GLASS REPLACEMENT
22900 EXPRESSIONS PRINTING										
39181	43229	06/21/2013		LS063013	46852	158.04	06/30/2013	INV	PD	EHS KLUE MANUALS
24200 FREE SPIRIT PUBLISHING										
543581.2	42898	06/21/2013		LS063013	46853	9.59	06/30/2013	INV	PD	REAL TEEN VOICES - PRESSURE
25725 GLASS AGGREGATES, LLC										
82034	43034	06/21/2013		LS063013	46854	1,245.26	06/30/2013	INV	PD	MORTAR SAND PRACTICE SOCCER FIELD
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
5196	43085	06/21/2013		LS063013	46855	60.00	06/30/2013	INV	PD	MICROSOFT OFFICE 365 IN THE CLASSROOM
5231	43167	06/21/2013		LS063013	46855	100.00	06/30/2013	INV	PD	CLASSROOM MANAGEMENT TRNG. BROWN/FROEDGE
5233	4871	06/21/2013		LS063013	46855	200.00	06/30/2013	INV	PD	CLASSROOM MANAGEMENT TRNG.
						360.00				
26365 JUSTIN GREER dba GREERS TREE SERVICE										
INV-062513	43221	06/21/2013		LS063013	46856	3,800.00	06/30/2013	INV	PD	TREE REMOVAL MES
29800 HOUGHTON MIFFLIN SCHOOL										
949433020	6080	06/21/2013		LS063013	46857	2,702.70	06/30/2013	INV	PD	HH GOMATH GR. 5 TEXT BOOKS
30000 HUB CITY PRINTING, INC.										
1031	42896	06/21/2013		LS063013	46858	376.16	06/30/2013	INV	PD	GT FOLDERS
30979 INFINITE CAMPUS										
SRINV009905	43070	06/21/2013		LS063013	46859	325.00	06/30/2013	INV	PD	AUTO DATA EXPORT CREATED
31055 INSECT LORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
162811	0175	06/21/2013		LS063013	46860	71.85	06/30/2013	INV	PD	PRESCHOOL INSTRUCTIONAL SUPPLIES
31780 JAMES THOMPSON										
SI-062113	43348	06/21/2013		LS063013	46861	35.00	06/30/2013	INV	PD	REIMB. CDL LICENSURE FEE
33185 JO LAISY										
SI-062113	43349	06/21/2013		LS063013	46862	35.00	06/30/2013	INV	PD	REIMB. CDL LICENSURE FEE
33700 JOHNSON CONTROLS, INC.										
1-684471477	43288	06/21/2013		LS063013	46863	518.00	06/30/2013	INV	PD	AC UNIT REPAIR EHS
35500 KAPLAN COMPANIES INC.										
91917019	0178	06/21/2013		LS063013	46864	590.99	06/30/2013	INV	PD	PRESCHOOL REFERENCE MATERIALS
35600 KAREN HURST SKEES										
SI-061313	43215	06/21/2013		LS063013	46865	36.00	06/30/2013	INV	PD	PANTHER PLACE SUMMER CAMP SUPPLIES
34930 KARYN DUPERRON										
TRVL-062013	1881	06/21/2013		LS063013	46866	78.96	06/30/2013	INV	PD	TRVL- KYSNA CONF.
36270 KELLI BUSH										
TRVL-061913	43305	06/21/2013		LS063013	46867	65.80	06/30/2013	INV	PD	TRVL- GRREC SUMMER LEADERSHIP MTG.
38000 KENTUCKY UTILITIES CO										
STM-070313	41650	06/21/2013		LS063013	46868	38,333.86	06/30/2013	INV	PD	AC# 300000012074 JUNE SVCS.
38100 KENWAY DISTRIBUTORS, INC.										
077783	43190	06/21/2013		LS063013	46869	23.75	06/30/2013	INV	PD	CUSTODIAL SUPPLIES
078308B	43216	06/21/2013		LS063013	46869	23.00	06/30/2013	INV	PD	CUSTODIAL SUPPLIES
079540	43280	06/21/2013		LS063013	46869	1,288.90	06/30/2013	INV	PD	CUSTODIAL SUPPLIES
080149	43318	06/21/2013		LS063013	46869	1,477.71	06/30/2013	INV	PD	CUSTODIAL SUPPLIES
080695	43344	06/21/2013		LS063013	46869	3,286.74	06/30/2013	INV	PD	CUSTODIAL SUPPLIES
						6,100.10				
38180 KERR OFFICE GROUP										
388606-0	6088	06/21/2013		LS063013	46870	9.40	06/30/2013	INV	PD	HH MAILING SEALS
388749-0	43290	06/21/2013		LS063013	46870	27.16	06/30/2013	INV	PD	EAC SUPPLIES
388857-0	0182	06/21/2013		LS063013	46870	215.37	06/30/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
388930-0	43277	06/21/2013		LS063013	46870	18.33	06/30/2013	INV	PD	SUPERINTENDENT SIGNATURE STAMP
389307-0	43309	06/21/2013		LS063013	46870	91.00	06/30/2013	INV	PD	FRYSC CHAIRMATS
389674-0	13324	06/21/2013		LS063013	46870	62.80	06/30/2013	INV	PD	EHS OFFICE SUPPLIES
						424.06				
38200 KET										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E08-13-082	43273	06/21/2013		LS063013	46871	95.00	06/30/2013	INV	PD	SBDM ONLINE TRNG. M. BROCKMAN HH
38900 KNIGHT'S MECHANICAL LLC										
250535	43239	06/21/2013		LS063013	46872	1,745.65	06/30/2013	INV	PD	COMMODE AUTO FLUSHES HH
254160	43357	06/21/2013		LS063013	46872	336.64	06/30/2013	INV	PD	TKS AC UNIT REPAIR
254161	43357	06/21/2013		LS063013	46872	190.75	06/30/2013	INV	PD	MES AC UNIT REPAIR
254249	43357	06/21/2013		LS063013	46872	115.00	06/30/2013	INV	PD	EHS GYM UNIT CHECK UP
						2,388.04				
39088 KRISTIN FROEDGE										
TRVL-062513	43174	06/21/2013		LS063013	46873	157.92	06/30/2013	INV	PD	TRVL-EOY/GRREC/BEHAVIOR/ADVISORY TRNGS
39200 KSBA										
77877	4870	06/21/2013		LS063013	46874	215.00	06/30/2013	INV	PD	SAFE SCHOOLS CONF. J. BREUNIG
39506 KY DEPT OF HOUSING,BLDGS,CONSTRUCTN										
85544	43320	06/21/2013		LS063013	46875	75.00	06/30/2013	INV	PD	ELEVATOR UNIT #12633 INSPECTION FEE
39900 KY SCHOOL BOARDS INSURANCE TRUST										
STM-063013	42973	06/21/2013		LS063013	46876	4,002.05	06/30/2013	INV	PD	UNEMPLOYMENT COMP. INS. 2ND QTR.
40400 L K TAPP & SONS, INC.										
229132	43267	06/21/2013		LS063013	46877	30.50	06/30/2013	INV	PD	ROCK FOR MES TRAILER LOT
231252	43373	06/21/2013		LS063013	46877	7.16	06/30/2013	INV	PD	MASONERY BLADES
						37.66				
42900 LOWE'S COMPANIES, INC.										
15117	43301	06/21/2013		LS063013	46878	166.13	06/30/2013	INV	PD	DISTRICT FLAGS/CO ENTRANCE RUG
16351	13312	06/21/2013		LS063013	46878	151.03	06/30/2013	INV	PD	EHS BUILDING MAINT. SUPPLIES
37873	43330	06/21/2013		LS063013	46878	250.58	06/30/2013	INV	PD	TECH TOOLS
						567.74				
56945	10976	06/21/2013		LS063013	46879	74.08	06/30/2013	INV	PD	TKS SHELVING
45100 MASTERS' SUPPLY, INC.										
3348326	43230	06/21/2013		LS063013	46880	9.68	06/30/2013	INV	PD	COMMODE REPAIR PARTS
3352738	43181	06/21/2013		LS063013	46880	84.69	06/30/2013	INV	PD	PA COMMODE TANK
						94.37				
46500 MODERN SUPPLY CO., INC.										
0213065422	41883	06/21/2013		LS063013	46881	14.00	06/30/2013	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16013	41652	06/21/2013		LS063013	46882	480.00	06/30/2013	INV	PD	CO CLEANING SVCS. JUNE

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46900 MORNINGSIDE ELEMENTARY SCHOOL										
SI-062013	4884	06/21/2013		LS063013	46883	60.55	06/30/2013	INV	PD	MES OPEN HOUSE BULK MAILING
49700 OFFICE MAX										
017820	6081	06/21/2013		LS063013	46884	102.06	06/30/2013	INV	PD	HH OFFICE/CLASSROOM SUPPLIES
069452	13298	06/21/2013		LS063013	46884	161.75	06/30/2013	INV	PD	EHS CLASSROOM SUPPLIES
118809	43173	06/21/2013		LS063013	46884	978.25	06/30/2013	INV	PD	SP. PROG. DESKS/BOOK SHELF
119143	43173	06/21/2013		LS063013	46884	123.00	06/30/2013	INV	PD	SP. PROG. HP PRINTER
149873	43212	06/21/2013		LS063013	46884	160.09	06/30/2013	INV	PD	FRYSC OFFICE SUPPLIES
189341	0172	06/21/2013		LS063013	46884	357.60	06/30/2013	INV	PD	PA CLASSROOM/OFFICE SUPPLIES
197235	4881	06/21/2013		LS063013	46884	315.74	06/30/2013	INV	PD	MES OFFICE SUPPLIES
246882	43276	06/21/2013		LS063013	46884	86.78	06/30/2013	INV	PD	CO OFFICE SUPPLIES
247319	13314	06/21/2013		LS063013	46884	702.57	06/30/2013	INV	PD	EHS CLASSROOM SUPPLIES
279930	43291	06/21/2013		LS063013	46884	23.07	06/30/2013	INV	PD	APPOINTMENT BOOK STW
379791	43306	06/21/2013		LS063013	46884	176.50	06/30/2013	INV	PD	EAC COPY PAPER/TONER CARTRIDGE
379800	43304	06/21/2013		LS063013	46884	231.74	06/30/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
380169	43304	06/21/2013		LS063013	46884	.76	06/30/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
434119	43333	06/21/2013		LS063013	46884	534.40	06/30/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
457999	43265	06/21/2013		LS063013	46884	188.96	06/30/2013	INV	PD	FINANCE OFFICE SUPPLIES
973197	13285	06/21/2013		LS063013	46884	59.74	06/30/2013	INV	PD	EHS AMERICAN FLAG
976733	0163	06/21/2013		LS063013	46884	111.45	06/30/2013	INV	PD	PA CLASSROOM SUPPLIES
						4,314.46				
51760 PHANTOM TECHNOLOGIES, INC										
866799	43328	06/21/2013		LS063013	46885	500.00	06/30/2013	INV	PD	IBOSS MOBILE ETHER MDM
53058 POSITIVE PROMOTIONS										
04753197	6066	06/21/2013		LS063013	46886	548.58	06/30/2013	INV	PD	HH TEACHER APPRECIATION SUPPLIES
53225 PRECISE PLUMBING										
1986	43118	06/21/2013		LS063013	46887	65.00	06/30/2013	INV	PD	SOCCER FIELD PUMP REPAIR
1999	43360	06/21/2013		LS063013	46887	71.00	06/30/2013	INV	PD	CAP WATER LINE TKS
						136.00				
54060 QUICK AND COLEMAN, PLLC										
52214	41659	06/21/2013		LS063013	46888	305.80	06/30/2013	INV	PD	LEGAL SERVICES JUNE
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
99916	10975	06/21/2013		LS063013	46889	673.00	06/30/2013	INV	PD	TKS RADIOS
23410 REALLY GOOD STUFF, INC.										
4269561	0161	06/21/2013		LS063013	46890	45.43	06/30/2013	INV	PD	PA CLASSROOM SUPPLIES
4270578	0160	06/21/2013		LS063013	46890	197.56	06/30/2013	INV	PD	PA CLASSROOM SUPPLIES
4283152	0177	06/21/2013		LS063013	46890	38.17	06/30/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						281.16				
54997 RIDE-WRIGHT TIRE, INC.										
1-137728	43289	06/21/2013		LS063013	46891	214.95	06/30/2013	INV	PD	TRACTOR TIRE
1-137862	43289	06/21/2013		LS063013	46891	25.00	06/30/2013	INV	PD	BOBCAT TIRE REPAIR
						239.95				
59422 SAGE PUBLICATIONS										
6508165	6068	06/21/2013		LS063013	46892	42.90	06/30/2013	INV	PD	HH MATH WORKSHEETS
57505 SCHOLASTIC MAGAZINES										
M5155257	0176	06/21/2013		LS063013	46893	33.00	06/30/2013	INV	PD	PRESCHOOL PARENT/CHILD MAGAZINE SUBS
60300 SCHOOL SPECIALTY										
208110391101	0162	06/21/2013		LS063013	46894	205.34	06/30/2013	INV	PD	PA CLASSROOM SUPPLIES
208110423269	42757	06/21/2013		LS063013	46894	40.65	06/30/2013	INV	PD	ESL CLASSROOM MATERIALS
208110445637	0171	06/21/2013		LS063013	46894	165.62	06/30/2013	INV	PD	PA CLASSROOM/OFFICE SUPPLIES
208110459029	0174	06/21/2013		LS063013	46894	789.03	06/30/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
208110465051	0180	06/21/2013		LS063013	46894	237.58	06/30/2013	INV	PD	PRESCHOOL CLASSROOM LAMINATORS
208110469408	10993	06/21/2013		LS063013	46894	35.16	06/30/2013	INV	PD	TKS ESS SUMMER PROGRAM SUPPLIES
						1,473.38				
58140 SEXAUER										
289570780	43122	06/21/2013		LS063013	46895	55.61	06/30/2013	INV	PD	WATER FOUNTAIN REPAIR PARTS MES
59055 SIGNMAKERS OF HARDIN COUNTY INC										
35336	43095	06/21/2013		LS063013	46896	90.00	06/30/2013	INV	PD	PA BOARD ROOM SIGN
59200 SIMPLEXGRINNELL LP										
68853537	10879	06/21/2013		LS063013	46897	481.85	06/30/2013	INV	PD	TKS BELL SYSTEM REPAIR
69036762	43232	06/21/2013		LS063013	46897	520.25	06/30/2013	INV	PD	MES SOUND SYSTEM LINE BLEED OVER CALL OUT
						1,002.10				
61267 STUDENT TRANSPORTATION ASSOCIATION OF KY										
3400	43334	06/21/2013		LS063013	46898	50.00	06/30/2013	INV	PD	TRANSPORTATION CONF. REG. D. JOHNSON
62100 SUSAN KLINGENSMITH										
TRVL-062013	1884	06/21/2013		LS063013	46899	78.96	06/30/2013	INV	PD	TRVL - KYSNA CONF.
42849 TAMMY LEDFORD										
TRVL-061913	1883	06/21/2013		LS063013	46900	78.96	06/30/2013	INV	PD	TRVL- KYSNA CONF.
62879 TEACHER DIRECT										
452197100016	43214	06/21/2013		LS063013	46901	71.71	06/30/2013	INV	PD	FRYSC OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62886 TENBARGE SEED CO, INC										
9993	43246	06/21/2013		LS063013	46902	380.00	06/30/2013	INV	PD	WEED CONTROL FOR ATHLETIC FIELDS
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
INV-0429201	343311	06/21/2013		LS063013	46903	150.00	06/30/2013	INV	PD	COUNSELING SVCS. APRIL
64085 THE WEB GUYS, INC										
27896	43351	06/21/2013		LS063013	46904	19.80	06/30/2013	INV	PD	UPDATES TO EIS HOMEPAGE
64678 TRIUMPH LEARNING LLC										
IV940692	4876	06/21/2013		LS063013	46905	1,947.55	06/30/2013	INV	PD	MES COMMON CORE MATH GR. 1
64899 TYLER TECHNOLOGIES, INC										
045-200070	43345	06/21/2013		LS063013	46906	256.28	06/30/2013	INV	PD	CHECK SIGNATURE KEY
65200 UHL TRUCK SALES										
BI88938	43258	06/21/2013		LS063013	46907	212.70	06/30/2013	INV	PD	BRAKE PARTS BUS 23
BI89332	43270	06/21/2013		LS063013	46907	30.29	06/30/2013	INV	PD	LOW AIR PRESSURE BUZZER BUS 23
BI89524	43287	06/21/2013		LS063013	46907	131.84	06/30/2013	INV	PD	WIPER BEARING PLATES BUS 22/23
						374.83				
65560 UNITED RENTALS (NORTH AMERICA) INC										
11194057600	143324	06/21/2013		LS063013	46908	134.01	06/30/2013	INV	PD	GENERATOR RENTAL TKS
67775 WILLIAM H. SADLIER, INC										
358022	10973	06/21/2013		LS063013	46909	1,204.56	06/30/2013	INV	PD	TKS VOCAB SUCCESS TEXT BOOKS
26600 WINDSTREAM										
17607906241	341671	06/21/2013		LS063013	46910	427.63	06/30/2013	INV	PD	AC# 160176079 CO JUNE SVCS.
18207906241	341669	06/21/2013		LS063013	46910	310.20	06/30/2013	INV	PD	AC# 160182079 HH JUNE SVCS.
18315906241	341668	06/21/2013		LS063013	46910	11.76	06/30/2013	INV	PD	AC# 160183159 VV JUNE SVCS.
18407306241	341666	06/21/2013		LS063013	46910	61.60	06/30/2013	INV	PD	AC# 160184073 MES JUNE SVCS.
18410106241	341670	06/21/2013		LS063013	46910	235.97	06/30/2013	INV	PD	AC# 160184101 EHS JUNE SVCS.
18663106241	341667	06/21/2013		LS063013	46910	74.87	06/30/2013	INV	PD	AC# 160186631 TKS JUNE SVCS.
						1,122.03				
18825 WINWHOLESALE										
662517-00	43299	06/21/2013		LS063013	46911	15.20	06/30/2013	INV	PD	PVC CUTTER
662789-00	43303	06/21/2013		LS063013	46911	249.26	06/30/2013	INV	PD	EHS FILTERS
						264.46				
21802 WORKWELL, LLC										
96310	41672	06/21/2013		LS063013	46912	30.00	06/30/2013	INV	PD	DOT PHYSICAL

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96839	41672	06/21/2013		LS063013	46912	30.00	06/30/2013	INV	PD	CLASSIFIED PHYSICAL
						60.00				
68300 XEROX CORPORATION										
125130694	13315	06/21/2013		LS063013	46913	250.00	06/30/2013	INV	PD	AC# 100607845 EHS COPIER STAPLES
68301 XEROX CORPORATION										
068507059	41673	06/21/2013		LS063013	46914	96.00	06/30/2013	INV	PD	AC# 100648336 VV MAY SVCS.
068507060	41678	06/21/2013		LS063013	46914	282.53	06/30/2013	INV	PD	AC# 100648336 PA MAY SVCS.
068717795	41674	06/21/2013		LS063013	46914	584.89	06/30/2013	INV	PD	AC# 100607845 EHS JUNE SVCS.
068717799	41679	06/21/2013		LS063013	46914	299.42	06/30/2013	INV	PD	AC# 705287498 HH JUNE SVCS.
068717800	41679	06/21/2013		LS063013	46914	377.90	06/30/2013	INV	PD	AC# 705287498 HH JUNE SVCS.
068717801	41676	06/21/2013		LS063013	46914	418.23	06/30/2013	INV	PD	AC# 705287514 MES JUNE SVCS.
068717810	41675	06/21/2013		LS063013	46914	708.86	06/30/2013	INV	PD	AC# 716791868 CO JUNE SVCS.
068922479	41674	06/21/2013		LS063013	46914	385.17	06/30/2013	INV	PD	AC# 100607845 EHS JUNE SVCS.
2204823292	0122	06/21/2013		LS063013	46914	169.00	06/30/2013	INV	PD	PA COPIER MAINT. AGREEMENT
						3,322.00				
225 A-1 AFFORDABLE ENTERPRISES INC										
488191	43361	07/08/2013		LS070813	46915	1,100.00	07/08/2013	INV	PD	STUMP REMOVAL EHS
720 ADVANCE EDUCATION INC										
041613	43082	07/08/2013		LS070813	46916	2,600.00	07/08/2013	INV	PD	AC# 215249 ACCREDITATION FEES EHS/TKS/HH/MES
236364	43082	07/08/2013		LS070813	46916	650.00	07/08/2013	INV	PD	AC# 236364 ACCREDITATION FEES PA
						3,250.00				
1265 ALLIED READY MIX CO, LLC										
163383	1-AC	07/08/2013		LS070813	46917	389.50	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
1305 ALLIED TECHNOLOGIES OF KENTUCKY INC										
ATK13-1690	29-AC	07/08/2013		LS070813	46918	750.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
2625 AMERICAN TILE CO, INC										
APP-001	42657	07/08/2013		LS070813	46919	4,756.50	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-1
4266 ATLAS ENTERPRISES										
4752	15-AC	07/08/2013		LS070813	46920	3,055.82	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
5820 BASTIN PAINTING, INC										
APP-002	42659	07/08/2013		LS070813	46921	22,263.35	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
4775 BCD, INC										
APP-008	42646	07/08/2013		LS070813	46922	78,944.04	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-8
6123 BELLARMINE UNIVERSITY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-070213	43429	07/08/2013		LS070813	46923	1,000.00	07/08/2013	INV	PD	ID# 1032985 MAGGIE SHERRARD
6496 BLAKEY PRINTING CO.										
22990	43363	07/08/2013		LS070813	46924	74.00	07/08/2013	INV	PD	SUPERINTENDENT BUSINESS CARDS
7016 BRANDENBURG TELECOM, LLC										
STM-070613	43382	07/08/2013		LS070813	46925	1,203.78	07/08/2013	INV	PD	AC# 02013601 JULY SVCS.
7300 BRITE WHOLESALE ELECTRIC										
305719	32-AC	07/08/2013		LS070813	46926	267.24	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
305871	32-AC	07/08/2013		LS070813	46926	644.09	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
305876	32-AC	07/08/2013		LS070813	46926	16.28	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
306058	32-AC	07/08/2013		LS070813	46926	27.30	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
306421	32-AC	07/08/2013		LS070813	46926	324.20	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
306493	32-AC	07/08/2013		LS070813	46926	85.67	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
306643	32-AC	07/08/2013		LS070813	46926	40.62	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
307574	32-AC	07/08/2013		LS070813	46926	44.74	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
370707	32-AC	07/08/2013		LS070813	46926	43.43	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						1,493.57				
10555 CHEMTREAT, INC.										
1599370	43347	07/08/2013		LS070813	46927	765.00	07/08/2013	INV	PD	WATER TREATMENT SVCS. JULY
11080 CIM, INC										
3723	16-AC	07/08/2013		LS070813	46928	6,000.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
11201 CITY MAP PROJECT										
JH-ETN023-3	43336	07/08/2013		LS070813	46929	314.00	07/08/2013	INV	PD	CITY OF ETOWN MAP PROJECT AD.
14300 CURNEAL & HIGNITE INSURANCE										
376239	43367	07/08/2013		LS070813	46930	18,424.00	07/08/2013	INV	PD	POLICY# BA9553703 AUTO INS.
376240	43367	07/08/2013		LS070813	46930	95,869.00	07/08/2013	INV	PD	POLICY# CBP9299072 PROPERTY INS.
376241	43367	07/08/2013		LS070813	46930	9,969.00	07/08/2013	INV	PD	POLICY# CU9538353 UMBRELLA
						124,262.00				
14681 DALTILE CORPORATION										
108205456	17-AC	07/08/2013		LS070813	46931	5,635.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
17900 E'TOWN EXTERMINATING CO., INC.										
STM-07012013	1886	07/08/2013		LS070813	46932	110.40	07/08/2013	INV	PD	AC# 21455 SFS CAFE JUNE SVCS.
18200 E'TOWN PAINT & DECORATING										
131243	4891	07/08/2013		LS070813	46933	72.00	07/08/2013	INV	PD	MES PAINT

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18500 E'TOWN SPORTING GOODS, INC.										
9426	43456	07/08/2013		LS070813	46934	50.00	07/08/2013	INV	PD	RETIREMENT PLAQUE G. FRENCH
17410 E. J. PRESCOTT, INC										
4667288	38-AC	07/08/2013		LS070813	46935	11,991.71	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
4667307	38-AC	07/08/2013		LS070813	46935	2,078.29	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						14,070.00				
21410 ENTERASYS										
9002010694	43128	07/08/2013		LS070813	46936	3,392.73	07/08/2013	INV	PD	SOFTWARE/HARDWARE SUPPORT
22990 F & V STORAGE										
SI-070113	43417	07/08/2013		LS070813	46937	120.00	07/08/2013	INV	PD	STORAGE BUILDING RENTAL JULY
23355 FERGUSON ENTERPRISES INC										
3779721	26-AC	07/08/2013		LS070813	46938	132.45	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3784399	26-AC	07/08/2013		LS070813	46938	311.57	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3785271	26-AC	07/08/2013		LS070813	46938	36.91	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3795420	26-AC	07/08/2013		LS070813	46938	10.88	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3797774	26-AC	07/08/2013		LS070813	46938	165.26	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3799264	26-AC	07/08/2013		LS070813	46938	21.62	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
38000807	26-AC	07/08/2013		LS070813	46938	17.79	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3803267	26-AC	07/08/2013		LS070813	46938	270.43	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3805428	26-AC	07/08/2013		LS070813	46938	320.99	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3812623	26-AC	07/08/2013		LS070813	46938	1,720.77	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3822663	26-AC	07/08/2013		LS070813	46938	34.32	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM381789	26-AC	07/08/2013		LS070813	46938	-240.87	07/08/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM382945	26-AC	07/08/2013		LS070813	46938	-1,255.20	07/08/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						1,546.92				
23450 FIRST CITIZENS BANK										
SI-070313	43431	07/08/2013		LS070813	46939	16,935.33	07/08/2013	INV	PD	2005A MES REFINANCE ISSUE INT.
1570 GBMC, INC										
APP-007	42648	07/08/2013		LS070813	46940	3,975.75	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-7
25000 GENE RAY ELECTRIC CO, INC.										
APP-006	42649	07/08/2013		LS070813	46941	57,533.40	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-6
27400 HAMMOND & STEPHENS										
20450031875	43413	07/08/2013		LS070813	46942	632.80	07/08/2013	INV	PD	STUDENT SVCS. SUPPLIES
27445 HANSON AGGREGATES										
2456275	8-AC	07/08/2013		LS070813	46943	299.43	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
2457616	8-AC	07/08/2013		LS070813	46943	637.32	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						936.75				
29388 HOLIDAY INN EXPRESS & SUITES										
67214539	43260	07/08/2013		LS070813	46944	429.76	07/08/2013	INV	PD	KECSAC CONF. HOTEL ACCOMM.
29379 HOLIDAY INN UNIVERSITY PLAZA										
65815902	43323	07/08/2013		LS070813	46945	112.29	07/08/2013	INV	PD	KASA HOTEL ACCOMM. D. SWANK
29800 HOUGHTON MIFFLIN SCHOOL										
949500416	43329	07/08/2013		LS070813	46946	30,006.58	07/08/2013	INV	PD	EHS ENGLISH DEPT. TEXTBOOKS
30961 IMPACT APPLICATIONS INC										
20130840	43322	07/08/2013		LS070813	46947	500.00	07/08/2013	INV	PD	CONCUSSION MANAGEMENT 2013-2014
30979 INFINITE CAMPUS										
ANN007173	43340	07/08/2013		LS070813	46948	15,238.65	07/08/2013	INV	PD	IC LICENSE/SUPPORT/APPLICATION HOSTING
32900 JENKINS-ESSEX, INC.										
APP-008	42469	07/08/2013		LS070813	46949	26,754.54	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-8
33700 JOHNSON CONTROLS, INC.										
1-6928917375	42602	07/08/2013		LS070813	46950	4,068.25	07/08/2013	INV	PD	HVAC PSA 3RD QTR.
35690 KASA										
126352	43115	07/08/2013		LS070813	46951	269.00	07/08/2013	INV	PD	SUMMER INSTITUTE J. BALLARD
126500	43245	07/08/2013		LS070813	46951	225.00	07/08/2013	INV	PD	CERTIFIED EVAL TRNG. D. SWANK
INV-062813	43421	07/08/2013		LS070813	46951	836.13	07/08/2013	INV	PD	AASA/KASA/PROF. LIABILITY J. BALLARD
						1,330.13				
35700 KASBO										
SI-070313	43372	07/08/2013		LS070813	46952	20.00	07/08/2013	INV	PD	KASBO MBRSHIP MORGAN/FOSTER
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0040819-IN	4890	07/08/2013		LS070813	46953	225.00	07/08/2013	INV	PD	MES DAAC DUES 2013-2014
48800 KENTUCKY CLASSIFIED NETWORK										
14510502	43252	07/08/2013		LS070813	46954	63.84	07/08/2013	INV	PD	GIGABIT FIBER CONNECTION AD.
37200 KENTUCKY STATE TREASURER										
SI-070113	43316	07/08/2013		LS070813	46955	1,000.00	07/08/2013	INV	PD	FBI/STATE POLICE BACKGROUND CHECKS
38000 KENTUCKY UTILITIES CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-07032013	43278	07/08/2013		LS070813	46956	24.17	07/08/2013	INV	PD	AC# 300025296496 TKS TEMP POOL SVCS.
38100 KENWAY DISTRIBUTORS, INC.										
080149A	43318	07/08/2013		LS070813	46957	22.00	07/08/2013	INV	PD	CUSTODIAL SUPPLIES
080695A	43344	07/08/2013		LS070813	46957	71.00	07/08/2013	INV	PD	CUSTODIAL SUPPLIES
081305	43420	07/08/2013		LS070813	46957	1,296.52	07/08/2013	INV	PD	CUSTODIAL SUPPLIES
						1,389.52				
39200 KSBA										
76889	43171	07/08/2013		LS070813	46958	1,200.00	07/08/2013	INV	PD	KSBA SPECIAL ED. SVCS. 7/2013-6/2014
77159	43241	07/08/2013		LS070813	46958	4,980.00	07/08/2013	INV	PD	CUSTOM POLICY/PROCEDURES/EMEETING MAINT.
77345	43240	07/08/2013		LS070813	46958	4,177.86	07/08/2013	INV	PD	KSBA MEMBERSHIP DUES 7/2013-6/2014
77557	43359	07/08/2013		LS070813	46958	275.00	07/08/2013	INV	PD	E-NEWS/HEADLINES/TEXT SVCS. 7/13-6/14
						10,632.86				
40025 KySTE										
116	43455	07/08/2013		LS070813	46959	25.00	07/08/2013	INV	PD	KYSTE MEMBERSHIP RENEWAL
28464 HEARTLAND PAYMENT SYSTEMS, INC										
LBX00000295	41867	07/08/2013		LS070813	46960	400.00	07/08/2013	INV	PD	SFS ON-SITE EOY SUPPORT
44120 MARTIN FLOORING CO., INC.										
KY13-52	43247	07/08/2013		LS070813	46961	4,070.00	07/08/2013	INV	PD	REFINISHING EHS GYM FLOORS
45965 MEYER & ASSOCIATES INC										
10066	6-AC	07/08/2013		LS070813	46962	2,693.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
47138 MOVIE LICENSING USA										
1819040	43307	07/08/2013		LS070813	46963	2,273.00	07/08/2013	INV	PD	DISTRICT MOVIE LICENSING 7/2013-6/2014
47820 NAPA AUTO PARTS										
456494	43427	07/08/2013		LS070813	46964	8.70	07/08/2013	INV	PD	NUTS/BOLTS SCAGG MOWER
48898 NEWS-ENTERPRISE										
STM-070213	43313	07/08/2013		LS070813	46965	131.35	07/08/2013	INV	PD	CO NEWS ENTERPRISE SUBSCRIPTION
49500 NORTH AMERICAN BENEFITS										
STM-061313	43374	07/08/2013		LS070813	46966	515.00	07/08/2013	INV	PD	POLICY# 2461-000001 JULY PREMIUM
49700 OFFICE MAX										
297531	10992	07/08/2013		LS070813	46967	29.00	07/08/2013	INV	PD	TKS ESS SUMMER SCHOOL SUPPLIES
589795	43414	07/08/2013		LS070813	46967	87.89	07/08/2013	INV	PD	STUDENT SVCS. OFFICE SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						116.89				
53223 PPG INC										
910102031134	21-AC	07/08/2013		LS070813	46968	837.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
910103029060	21-AC	07/08/2013		LS070813	46968	205.80	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
910104031043	21-AC	07/08/2013		LS070813	46968	3,328.73	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
910105030774	21-AC	07/08/2013		LS070813	46968	1,194.90	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						5,566.43				
53260 PREMIER SCHOOL AGENDAS, INC.										
304500046096	10818	07/08/2013		LS070813	46969	2,497.80	07/08/2013	INV	PD	TKS AGENDAS
54225 R. J. ROBERTS, INC.										
13479	43319	07/08/2013		LS070813	46970	31,801.56	07/08/2013	INV	PD	SUDENT LIABILITY INSURANCE 7/2013-6/2014
54956 REXEL ELECTRICAL & DATACOM										
S10460242501	33-AC	07/08/2013		LS070813	46971	1,865.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10460256301	33-AC	07/08/2013		LS070813	46971	12,051.05	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10493267701	33-AC	07/08/2013		LS070813	46971	1,811.34	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10493267703	33-AC	07/08/2013		LS070813	46971	474.93	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX
S10493267705	33-AC	07/08/2013		LS070813	46971	1,424.36	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10493267707	33-AC	07/08/2013		LS070813	46971	4,814.37	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10496796801	33-AC	07/08/2013		LS070813	46971	210.62	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10496796802	33-AC	07/08/2013		LS070813	46971	199.68	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10497365001	33-AC	07/08/2013		LS070813	46971	12.13	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10502374401	33-AC	07/08/2013		LS070813	46971	269.06	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10502374402	33-AC	07/08/2013		LS070813	46971	17.85	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S10502437501	33-AC	07/08/2013		LS070813	46971	3.32	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						23,153.71				
54997 RIDE-WRIGHT TIRE, INC.										
1-138855	43450	07/08/2013		LS070813	46972	31.95	07/08/2013	INV	PD	SCAGG MOWER TIRE REPAIR
57300 SCANTRON CORPORATION										
4005709	43251	07/08/2013		LS070813	46973	20,314.80	07/08/2013	INV	PD	GLOBAL SCHOLAR PERFORMANCE SERIES 8/13-7/14
58377 SHERMAN DIXIE CONCRETE IND. INC.										
568389	43-AC	07/08/2013		LS070813	46974	484.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
60400 SOUTHERN STATES COOP										
92697	43418	07/08/2013		LS070813	46975	157.25	07/08/2013	INV	PD	WATER SOFTNER
60564 SPORTSFIELD SPECIALTIES INC										
51058	39-AC	07/08/2013		LS070813	46976	7,348.25	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
51059	39-AC	07/08/2013		LS070813	46976	710.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,058.25				
60569 SPRINTURF, LLC										
3-0036563	40-AC	07/08/2013		LS070813	46977	104,929.76	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
APP-001	42660	07/08/2013		LS070813	46977	47,876.40	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-1
						152,806.16				
64470 TOADVINE ENTERPRISES, INC.										
APP-003	42645	07/08/2013		LS070813	46978	20,250.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-3
34895 TYLER MOUNTAIN WATER CO INC										
9985364	41662	07/08/2013		LS070813	46979	17.21	07/08/2013	INV	PD	CO WATER SUPPLIES
9997712	41662	07/08/2013		LS070813	46979	7.95	07/08/2013	INV	PD	CO WATER EQUIP. LEASE
						25.16				
64899 TYLER TECHNOLOGIES, INC										
045-89219	43284	07/08/2013		LS070813	46980	1,618.00	07/08/2013	INV	PD	APPLICATION HOSTING FEES 1ST QTR.
65225 UK PLTW KY										
1334	43200	07/08/2013		LS070813	46981	1,600.00	07/08/2013	INV	PD	PLTW CORE TRNG. LODGING LINES
1341	43200	07/08/2013		LS070813	46981	4,000.00	07/08/2013	INV	PD	PLTW CORE TRNG./LODGING ASHBY/LINES
						5,600.00				
64946 UNIVERSITY OF KENTUCKY										
730285	43168	07/08/2013		LS070813	46982	375.00	07/08/2013	INV	PD	MEETING THE CHALLENGE TRNG. C. BOOKER
64980 U.S. SPECIALTIES HOLDING COMPANY										
49159HC	22-AC	07/08/2013		LS070813	46983	57,069.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
66350 VULCAN MATERIALS COMPANY										
30289358	36-AC	07/08/2013		LS070813	46984	999.77	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30292332	44-AC	07/08/2013		LS070813	46984	561.28	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30292344	36-AC	07/08/2013		LS070813	46984	4,095.76	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30299099	44-AC	07/08/2013		LS070813	46984	1,813.46	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						7,470.27				
66381 W. R. COLE & ASSOCIATES, INC										
APP-001	42656	07/08/2013		LS070813	46985	9,315.00	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-1
APP-002	42656	07/08/2013		LS070813	46985	517.50	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-2
						9,832.50				
18825 WINWHOLESALE										
42027100	31-AC	07/08/2013		LS070813	46986	299.72	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42030200	31-AC	07/08/2013		LS070813	46986	363.18	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42036301	31-AC	07/08/2013		LS070813	46986	13.70	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42041200	31-AC	07/08/2013		LS070813	46986	891.17	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42050600	31-AC	07/08/2013		LS070813	46986	246.29	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42055500	31-AC	07/08/2013		LS070813	46986	1,442.81	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42060100	31-AC	07/08/2013		LS070813	46986	998.10	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42065200	31-AC	07/08/2013		LS070813	46986	392.68	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42069300	31-AC	07/08/2013		LS070813	46986	125.20	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42076000	31-AC	07/08/2013		LS070813	46986	12.88	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42089300	31-AC	07/08/2013		LS070813	46986	633.77	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42097800	31-AC	07/08/2013		LS070813	46986	248.12	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42099000	31-AC	07/08/2013		LS070813	46986	59.62	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42101800	31-AC	07/08/2013		LS070813	46986	69.02	07/08/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						5,796.26				
68301 XEROX CORPORATION										
068960201	41678	07/08/2013		LS070813	46987	142.00	07/08/2013	INV	PD	AC# 100648336 PA JUNE SVCS.
		381 INVOICES				1,079,042.92				

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