DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-070513	43375	07/16/2013		LS071613	46988	105.44	07/16/2013	INV	PD	AC# 838661468 JULY SVCS.
18700 E'TOWN WATER & GAS CO										
30.368062813	41638	07/16/2013		LS071613	46989	21.22	07/16/2013	INV	PD	AC# 30.368 JUNE SVCS.
31.069270213	41633	07/16/2013		LS071613	46989	28.96	07/16/2013	INV	PD	AC# 31.0692 JUNE SVCS.
32.030070213	41638	07/16/2013		LS071613	46989	34.56	07/16/2013	INV	PD	AC# 32.0300 JUNE SVCS.
						84.74				
31296 ITS INTEGRATED TURF SOLUTIONS										
3-0036563	40-AC	07/16/2013		LS071613	46990	104,929.76	07/16/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
48800 KENTUCKY CLASSIFIED NETWORK										
14513766	43435	07/16/2013		LS071613	46991	85.12	07/16/2013	INV	PD	VV DESTRUCTION OF RECORDS AD.
37100 KENTUCKY STATE TREASURER										
SI-7162013	43476	07/16/2013		LS071613	46992	7,015.00	07/16/2013	INV	PD	SICK LEAVE RETIREMENT PAYOUT G. PENNINGTON
SI-07162013	43476	07/16/2013		LS071613	46993	20,600.00	07/16/2013	INV	PD	SICK LEAVE/RETIREMENT PAYOUT D. BARNES
SI-071613	43476	07/16/2013		LS071613	46994	46,000.00	07/16/2013	INV	PD	SICK LEAVE/RETIREMENT PAYOUT G. FRENCH
1264 RUMPKE CONSOLIDATED COMPANIES										
353000	43393	07/16/2013		LS071613	46995	531.14	07/16/2013	INV	PD	AC# 4800422657 MES/TKS JULY SVCS.
353001	43393	07/16/2013		LS071613	46995	160.97	07/16/2013	INV	PD	AC# 480042665 HH JULY SVCS.
353002	43393	07/16/2013		LS071613	46995	113.48	07/16/2013	INV	PD	AC# 4800422673 VV JULY SVCS.
353003	43393	07/16/2013		LS071613	46995	218.50	07/16/2013	INV	PD	AC# 4800422681 EHS JULY SVCS.
353004	43393	07/16/2013		LS071613	46995	25.89	07/16/2013	INV	PD	AC# 4800422699 CO JULY SVCS.
353005	41660	07/16/2013		LS071613	46995	200.00	07/16/2013	INV	PD	AC# 4800422707 MAINT. JUNE EXTRA SVCS.
353005-1	43393	07/16/2013		LS071613	46995	60.00	07/16/2013	INV	PD	AC# 4800422707 MAINT. JULY SVCS.
353501	43393	07/16/2013		LS071613	46995	113.48	07/16/2013	INV	PD	AC# 4800560720 PA JULY SVCS.
						1,423.46				
57400 SCHOLASTIC INC										
6895273	6090	07/16/2013		LS071613	46996	11,905.01	07/16/2013	INV	PD	HH MATH PROGRAM MATERIALS
60300 SCHOOL SPECIALTY										
208110519335	6069	07/16/2013		LS071613	46997	87.99	07/16/2013	INV	PD	HH MATH PROGRAM MATERIALS
60569 SPRINTURF, LLC										
APP-001	42660	07/16/2013		LS071613	46998	47,876.40	07/16/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT-1
23477 CARDMEMBER SERVICE										
6061711-1	43339	07/26/2013		LS072613	46999	23.56	07/26/2013	INV	PD	TIRE REPAIR SUPERINTENDENT'S CAR

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-071513	41646	07/26/2013		LS072613	46999	298.58	07/26/2013	INV	PD	SUPERINTENDENT'S RETREAT ACCOM.
STM-07152013	41646	07/26/2013		LS072613	46999	48.00	07/26/2013	INV	PD	SUPERINTDENT'S CAR GASOLINE
STM-7152013	41646	07/26/2013		LS072613	46999	43.00	07/26/2013	INV	PD	SUPERINTDENT'S CAR GASOLINE
						413.14				
18700 E'TOWN WATER & GAS CO										
08.170071813	43378	07/26/2013		LS072613	47000	35.09	07/26/2013	INV	PD	AC# 08.170 JULY SVCS.
37100 KENTUCKY STATE TREASURER										
SI-072513	43535	07/26/2013		LS072613	47001	1,875.00	07/26/2013	INV	PD	KY DEFERRED COMP. DEDUCTIONS
38000 KENTUCKY UTILITIES CO										
STM-07182013	43453	07/26/2013		LS072613	47002	230.27	07/26/2013	INV	PD	AC# 300024102240 ATH. COMPLEX TEMP TRL
49500 NORTH AMERICAN BENEFITS										
STM-071513	43374	07/26/2013		LS072613	47003	512.20	07/26/2013	INV	PD	POLICY# 2461-000001 AUGUST PREMIUMS
64943 UNIVERSITY OF LOUISVILLE										
SI-072213	43511	07/26/2013		LS072613	47004	750.00	07/26/2013	INV	PD	ID# 1710635 RYNE KAUFFELD
SI-071213	43475	07/26/2013		LS072613	47005	1,250.00	07/26/2013	INV	PD	ID# 1782096 ASHLEY HARTLAGE
66401 WALMART COMMUNITY										
006759	0179	07/26/2013		LS072613	47006	1,008.17	07/26/2013	INV	PD	PRESCHOOL/PARENT INVOLVEMENT SUPPLIES
02195	43335	07/26/2013		LS072613	47006	45.31	07/26/2013	INV	PD	GLENDALE SUMMER ART SUPPLIES
02197	43335	07/26/2013		LS072613	47006	105.50	07/26/2013	INV	PD	GLENDALE SUMMER ART SUPPLIES
02205	43432	07/26/2013		LS072613	47006	156.17	07/26/2013	INV	PD	CENTRAL OFFICE SUPPLIES
02559	43497	07/26/2013		LS072613	47006	476.07	07/26/2013	INV	PD	VV READING/MATH CAMP SUPPLIES
03528	43366	07/26/2013		LS072613	47006	195.38	07/26/2013	INV	PD	EHS SUMMER SCHOOL SUPPLIES
04765	0179	07/26/2013		LS072613	47006	210.01	07/26/2013	INV	PD	PRESCHOOL/PARENT INVOLVEMENT SUPPLIES
06126	43326	07/26/2013		LS072613	47006	71.69	07/26/2013	INV	PD	EHS SUMMER SCHOOL SUPPLIES/SNACKS
06440	43368	07/26/2013		LS072613	47006	103.36	07/26/2013	INV	PD	PANTHER SUMMER CAMP SUPPLIES
06526	6144	07/26/2013		LS072613	47006	47.95	07/26/2013	INV	PD	HH CLASSROOM SUPPLIES
07050	43499	07/26/2013		LS072613	47006	14.84	07/26/2013	INV	PD	LEADERSHIP/INSTRUCTIONAL MTG. SUPPLIES
08200	43449	07/26/2013		LS072613	47006	75.28	07/26/2013	INV	PD	GLENDALE SUMMER SCHOOL SUPPLIES
08226	4893	07/26/2013		LS072613	47006	43.37	07/26/2013	INV	PD	MES OFFICE SUPPLIES
09404	4898	07/26/2013		LS072613	47006	172.16	07/26/2013	INV	PD	MES CLASS SUPPLIES
09692	43499	07/26/2013		LS072613	47006	109.96	07/26/2013	INV	PD	LEADERSHIP/INSTRUCTIONAL SUPPLIES
						2,835.22				
26600 WINDSTREAM										
187042071013	43396	07/26/2013		LS072613	47007	629.30	07/26/2013	INV	PD	AC# 162187042 PA JULY SVCS.
905912071013	43397	07/26/2013		LS072613	47007	155.77	07/26/2013	INV	PD	AC# 161905912 GLENDALE JULY SVCS.
						785.07				
16035 5253 DESIGN GROUP, P.S.C.										
1201116	41223	07/19/2013		LS080913	47008	2,000.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX ARCHITECT FEES

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1283 AIR COMPRESSOR SERVICE										
0125	43471	07/19/2013		LS080913	47009	280.00	08/09/2013	INV	PD	TKS SPRINKLER SYSTEM REPAIR
1285 ALLIANT INTERGRATORS INC										
176801	43534	07/19/2013		LS080913	47010	360.00	08/09/2013	INV	PD	HH ANN. FIRE SYSTEM MONITORING
1265 ALLIED READY MIX CO, LLC										
164054	1-AC	07/19/2013		LS080913	47011	614.62	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
164226	1-AC	07/19/2013		LS080913	47011	326.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						940.62				
2635 AMERICAN TIRE INC										
IN00246690	43538	07/19/2013		LS080913	47012	2,086.00	08/09/2013	INV	PD	BUS TIRES STOCK
3425 APOLLO OIL, LLC										
2807813	43411	07/19/2013		LS080913	47013	684.47	08/09/2013	INV	PD	ENGINE OIL FOR BUSES
2808867	43411	07/19/2013		LS080913	47013	644.47	08/09/2013	INV	PD	ENGINE OIL FOR BUSES
						1,328.94				
3500 APPLE COMPUTER, INC.										
4247333508	43512	07/19/2013		LS080913	47014	100.00	08/09/2013	INV	PD	DESKTOP APPLICATION SOFTWARE
4247364077	43337	07/19/2013		LS080913	47014	399.00	08/09/2013	INV	PD	I-PAD 2 PRESCHOOL
						499.00				
4700 AWARDS CENTER, INC.										
7232314	13345	07/19/2013		LS080913	47015	16.00	08/09/2013	INV	PD	EHS DOOR SIGNS
6722 B.M.W. ACADEMY C/O FIRST BRACKTOWN INC										
006	43520	07/19/2013		LS080913	47016	75.00	08/09/2013	INV	PD	'ER' CONF. REG. JON BALLARD
007	43567	07/19/2013		LS080913	47016	150.00	08/09/2013	INV	PD	'ER' CONF. REG. PERRY/FRIERSON
						225.00				
5150 BACK HOME VENDING AND CATERING										
5062	43465	07/19/2013		LS080913	47017	90.00	08/09/2013	INV	PD	SUMMER ADMIN. CONF. BREAKFAST 7/16
5063	43465	07/19/2013		LS080913	47017	63.00	08/09/2013	INV	PD	SUMMER ADMIN. CONF. BREAKFAST 7/17
5077	43484	07/19/2013		LS080913	47017	1,496.00	08/09/2013	INV	PD	OPENING DAY DISTRICT BREAKFAST
						1,649.00				
5310 BALTIMORE AIRCOIL COMPANY, INC.										
15-202170	43501	07/19/2013		LS080913	47018	1,240.24	08/09/2013	INV	PD	TKS COOLING TOWER REPAIR PARTS
5767 BARNES & NOBLE, INC.										
IN2610903	43469	07/19/2013		LS080913	47019	13.99	08/09/2013	INV	PD	BUS DRIVER TRAINER SUPPLIES

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IN2610904	43452	07/19/2013		LS080913	47019	198.45	08/09/2013	INV	PD	SUMMER ADMIN. CONF. REFERENCE MATS.
						212.44				
4775 BCD, INC										
APP-009	42646	07/19/2013		LS080913	47020	73,297.33	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-9
6140 BENNETTS CARPETS, INC										
APP-001	42658	07/19/2013		LS080913	47021	2,394.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
6230 BERNHEIM ARBORETUM & RESEARCH FOREST										
INV-071913	43496	07/19/2013		LS080913	47022	273.00	08/09/2013	INV	PD	PANTHER SUMMER CAMP ADMISSION
6440 BIMBO FOODS INC										
SI-080713	1758	07/19/2013		LS080913	47023	53.10	08/09/2013	INV	PD	MES/TKS CAFE AC# 52-02303-0260-04
6496 BLAKEY PRINTING CO.										
23070	1888	07/19/2013		LS080913	47024	1,555.50	08/09/2013	INV	PD	SFS DISTRICT MENUS/BREAKFAST BROCHURE
23103	43531	07/19/2013		LS080913	47024	40.00	08/09/2013	INV	PD	EIS ATHLETIC PASSES 2013-14
						1,595.50				
6635 BLUEGRASS RECREATIONAL PRODUCTS, INC.										
4711	43521	07/19/2013		LS080913	47025	4,080.00	08/09/2013	INV	PD	PLAYGROUND MULCH VV/MES/PA
6800 BONNIE J YOUNG										
TRVL-080513	43587	07/19/2013		LS080913	47026	50.71	08/09/2013	INV	PD	TRVL- CTE CONF.
6770 BORDEN DAIRY OF MADISONVILLE										
SI-080713	1757	07/19/2013		LS080913	47027	487.87	08/09/2013	INV	PD	MES/TKS CAFE AC# 672302
7016 BRANDENBURG TELECOM, LLC										
STM-080613	43382	07/19/2013		LS080913	47028	2,500.42	08/09/2013	INV	PD	AC# 02013601 AUG. SVCS.
7017 BRANDENBURG TELEPHONE COMPANY										
STM-071213	43481	07/19/2013		LS080913	47029	129.60	08/09/2013	INV	PD	2013 DIRECTORY ADVERTISEMENT
7300 BRITE WHOLESALE ELECTRIC										
308691	43423	07/19/2013		LS080913	47030	6.84	08/09/2013	INV	PD	ANCHOR KIT HH
308782	43430	07/19/2013		LS080913	47030	121.23	08/09/2013	INV	PD	EHS BALLASTS
309419	43477	07/19/2013		LS080913	47030	273.73	08/09/2013	INV	PD	BALLASTS/BATTERIES VV/MES
309598	43485	07/19/2013		LS080913	47030	295.79	08/09/2013	INV	PD	EMERGENCY BATTERIES MES
309932	43502	07/19/2013		LS080913	47030	29.87	08/09/2013	INV	PD	PLUGS FOR CORDS EHS
309985	43510	07/19/2013		LS080913	47030	32.14	08/09/2013	INV	PD	LAMP SOCKETS

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						759.60				
307853	32-AC	07/19/2013		LS080913	47031	15.98	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308154	32-AC	07/19/2013		LS080913	47031	36.09	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308373	32-AC	07/19/2013		LS080913	47031	240.01	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308431	32-AC	07/19/2013		LS080913	47031	389.85	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308461	32-AC	07/19/2013		LS080913	47031	20.38	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308463	32-AC	07/19/2013		LS080913	47031	130.02	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308501	32-AC	07/19/2013		LS080913	47031	118.20	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308769	32-AC	07/19/2013		LS080913	47031	141.69	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30877070213	32-AC	07/19/2013		LS080913	47031	143.10	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308814	32-AC	07/19/2013		LS080913	47031	436.08	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
308894	32-AC	07/19/2013		LS080913	47031	309.38	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
309006	32-AC	07/19/2013		LS080913	47031	66.53	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
309127	32-AC	07/19/2013		LS080913	47031	495.83	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
309589	32-AC	07/19/2013		LS080913	47031	8.12	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
309628	32-AC	07/19/2013		LS080913	47031	205.68	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
309629	32-AC	07/19/2013		LS080913	47031	311.84	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						3,068.78				
7325 BRITTANY SLAUBAUGH										
TRVL-072913	1894	07/19/2013		LS080913	47032	21.15	08/09/2013	INV	PD	TRVL- VV SUMMER PROGRAM MEAL DELIVERY
7600 BUD'S PRODUCE										
SI-080713	1759	07/19/2013		LS080913	47033	403.80	08/09/2013	INV	PD	MES/TKS CAFE A1008
8690 CARLTON P DOWNEY										
07312013-001	43353	07/19/2013		LS080913	47034	200.00	08/09/2013	INV	PD	TKS TEAMWORK/SELF ESTEEM SESSIONS
9375 CATHY BOOKER										
TRVL-080613	43439	07/19/2013		LS080913	47035	408.86	08/09/2013	INV	PD	TRVL- MEETING THE CHALLENGE CONF.
9580 CECILIA FARM SERVICE, INC.										
9743	43482	07/19/2013		LS080913	47036	720.00	08/09/2013	INV	PD	FIELD SUPPLIES UREA
9785 CENTRAL KY SPORTS MANAGEMENT LLC										
INV-072213	43154	07/19/2013		LS080913	47037	1,000.00	08/09/2013	INV	PD	AERATING/TOPDRESSING SAND SOCCER PRAC. FLD
10100 CHAMBER OF COMMERCE										
4231	43532	07/19/2013		LS080913	47038	250.00	08/09/2013	INV	PD	ANN. MEMBERSHIP FEES J. BALLARD
4478	43575	07/19/2013		LS080913	47038	800.00	08/09/2013	INV	PD	HC LEADERSHIP TUITION C. WOOD
4489	43575	07/19/2013		LS080913	47038	80.00	08/09/2013	INV	PD	HC LEADERSHIP RETREAT ACCOM. C. WOOD
4514	43464	07/19/2013		LS080913	47038	20.00	08/09/2013	INV	PD	MBRSHIP MEETING/LUNCH BALLARD/HUGGINS
						1,150.00				
10555 CHEMTREAT, INC.										
1612118	43347	07/19/2013		LS080913	47039	765.00	08/09/2013	INV	PD	WATER TREATMENT SVCS. AUG.

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10685 CHICK-FIL-A										
01639-07278	43451	07/19/2013		LS080913	47040	230.00	08/09/2013	INV	PD	SUMMER ADMIN. CONF. LUNCHES
11336 CLARKE POWER SERVICES, INC.										
S111003925014	3369	07/19/2013		LS080913	47041	286.29	08/09/2013	INV	PD	BUS 26 TRANSMISSION CHECK
S111003976014	3369	07/19/2013		LS080913	47041	3,345.57	08/09/2013	INV	PD	TRANSMISSION REPAIRS BUS 26
						3,631.86				
11584 FLYING MONKEYS LLC dba COLLEAGUES ON CALL										
2278	42864	07/19/2013		LS080913	47042	38,500.00	08/09/2013	INV	PD	JOHN ANTONETTI PROF. DEV. SVCS.
12915 CORA WOOD										
SI-073013	43566	07/19/2013		LS080913	47043	39.99	08/09/2013	INV	PD	REIMB. I-PAD COVER
13542 CREATIVE IMAGE TECHNOLOGIES										
22293	43275	07/19/2013		LS080913	47044	2,635.78	08/09/2013	INV	PD	PA BOARD ROOM PROJECTOR EQUIP.
14400 CURRICULUM ASSOCIATES, INC.										
90230499	6161	07/19/2013		LS080913	47045	74.59	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
14550 D-C ELEVATOR COMPANY, INC.										
189807	43266	07/19/2013		LS080913	47046	252.00	08/09/2013	INV	PD	TKS ANN. ELEVATOR INSPECTION
14702 DANA JOHNSON										
TRVL-071513	43594	07/19/2013		LS080913	47047	153.77	08/09/2013	INV	PD	TRVL- BUS DRIVER TRAINER TRNG.
15135 DAWNE DURBIN SWANK										
TRVL-071913	13355	07/19/2013		LS080913	47048	102.02	08/09/2013	INV	PD	TRVL- CERTIFIED EVALUATION TRNG.
TRVL-71920134	3585	07/19/2013		LS080913	47048	84.60	08/09/2013	INV	PD	TRVL- KLA CONF.
						186.62				
15780 DELL MARKETING, L.P.										
XJ6CJ97W9	43507	07/19/2013		LS080913	47049	3,530.00	08/09/2013	INV	PD	OPTIPLEX 7010'S VV
XJ6DK6T75	43507	07/19/2013		LS080913	47049	1,175.20	08/09/2013	INV	PD	LATITUDE E6530 VV
						4,705.20				
16369 DISCOUNT SCHOOL SUPPLY										
W178373401010	192	07/19/2013		LS080913	47050	159.53	08/09/2013	INV	PD	PA CLASSROOM SUPPLIES
17293 DUPLICATOR SALES & SERVICE, INC.										
STM-072013	10956	07/19/2013		LS080913	47051	80.00	08/09/2013	INV	PD	TKS LAMINATING POSTERS

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17800 E'TOWN ELECTRIC SERVICE INC.										
60580	43489	07/19/2013		LS080913	47052	225.00	08/09/2013	INV	PD	TKS COOLING FAN REPAIR
60766	43577	07/19/2013		LS080913	47052	115.00	08/09/2013	INV	PD	IRRIGATION PUMP REPAIR S/BALL FLD.
						340.00				
17900 E'TOWN EXTERMINATING CO., INC.										
STM-071113	1893	07/19/2013		LS080913	47053	110.40	08/09/2013	INV	PD	SFS CAFE AC# 21455
STM-072313	43383	07/19/2013		LS080913	47053	405.60	08/09/2013	INV	PD	AC# 21456 JULY SVCS.
						516.00				
17940 E'TOWN FLORIST										
105271	43571	07/19/2013		LS080913	47054	61.50	08/09/2013	INV	PD	SYMPATHY ARRNGMNT H. SORRELL
18000 E'TOWN LAUNDRY CO., INC.										
N301487	43578	07/19/2013		LS080913	47055	30.00	08/09/2013	INV	PD	TABLE CLOTHS PROF. DEV. MTG.
N301646	43581	07/19/2013		LS080913	47055	46.40	08/09/2013	INV	PD	FLOOR RUNNER RENTAL TKS PAC
STM-073113	43384	07/19/2013		LS080913	47055	48.00	08/09/2013	INV	PD	AC# 1749 JULY SVCS.
STM-07312013	43385	07/19/2013		LS080913	47055	249.56	08/09/2013	INV	PD	AC# 1149 JULY SVCS.
						373.96				
18200 E'TOWN PAINT & DECORATING										
131364	43457	07/19/2013		LS080913	47056	775.00	08/09/2013	INV	PD	HH CAFE TILE REPAIR
131416	10998	07/19/2013		LS080913	47056	54.03	08/09/2013	INV	PD	TKS PAINT SUPPLIES
131433	43486	07/19/2013		LS080913	47056	44.97	08/09/2013	INV	PD	HH PAINT
131509	10998	07/19/2013		LS080913	47056	67.54	08/09/2013	INV	PD	TKS PAINT & SUPPLIES
131535	4892	07/19/2013		LS080913	47056	2,051.00	08/09/2013	INV	PD	MES INSTALL CARPET ROOM 116
131544	4918	07/19/2013		LS080913	47056	119.66	08/09/2013	INV	PD	MES PAINT & SUPPLIES
131571	43518	07/19/2013		LS080913	47056	293.58	08/09/2013	INV	PD	HH GYM PAINT
131588	11009	07/19/2013		LS080913	47056	111.54	08/09/2013	INV	PD	TKS PAINT
131620	43468	07/19/2013		LS080913	47056	3,124.00	08/09/2013	INV	PD	INSTALL CARPET MES PORTABLE
131664	11017	07/19/2013		LS080913	47056	12.78	08/09/2013	INV	PD	TKS PAINT SUPPLIES
131677	43540	07/19/2013		LS080913	47056	41.56	08/09/2013	INV	PD	MAGIC CLEAN
						6,695.66				
18400 E'TOWN SMALL ENGINE INC.										
109690	43483	07/19/2013		LS080913	47057	32.95	08/09/2013	INV	PD	SCAGG MOWER BATTERY
111260	43564	07/19/2013		LS080913	47057	151.01	08/09/2013	INV	PD	WEED EATER TWINE/SWITCHES SCAGG MOWER
						183.96				
18700 E'TOWN WATER & GAS CO										
16.09507311	43379	07/19/2013		LS080913	47058	1,655.78	08/09/2013	INV	PD	AC# 16.095 JULY SVCS.
16.10507311	43379	07/19/2013		LS080913	47058	1,947.47	08/09/2013	INV	PD	AC# 16.105 JULY SVCS.
16.11207311	43379	07/19/2013		LS080913	47058	86.92	08/09/2013	INV	PD	AC# 16.112 JULY SVCS.
17.37007311	43380	07/19/2013		LS080913	47058	1,327.03	08/09/2013	INV	PD	AC# 17.370 JULY SVCS.
17.37017311	43380	07/19/2013		LS080913	47058	20.30	08/09/2013	INV	PD	AC# 17.370.1 JULY SVCS.
17.37027311	43380	07/19/2013		LS080913	47058	225.69	08/09/2013	INV	PD	AC# 17.370.2 JULY SVCS.
17.37047311	43380	07/19/2013		LS080913	47058	10.30	08/09/2013	INV	PD	AC# 17.370.4 JULY SVCS.
17.37057311	43380	07/19/2013		LS080913	47058	20.30	08/09/2013	INV	PD	AC# 17.370.5 JULY SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26.220073113	43377	07/19/2013		LS080913	47058	26.48	08/09/2013	INV	PD	AC# 26.220 JULY SVCS.
						5,320.27				
18805 EAI EDUCATION										
INV0614259	6142	07/19/2013		LS080913	47059	31.95	08/09/2013	INV	PD	HH CLASSROOM MATERIALS
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
NS-1035-1	11033	07/19/2013		LS080913	47060	1,475.07	08/09/2013	INV	PD	TKS SUMMER PROG. SFS FOOD/COSTS
STM-VV1040-1	43586	07/19/2013		LS080913	47060	1,116.15	08/09/2013	INV	PD	VV SUMMER PROGRAM SFS FOOD/COSTS
						2,591.22				
19640 EBSCO SUBSCRIPTION SERVICES										
0442061	5914	07/19/2013		LS080913	47061	152.10	08/09/2013	INV	PD	HH LIBRARY PERIODICALS
21925 EMERINE GLASS, LLC										
1008117	43598	07/19/2013		LS080913	47062	100.84	08/09/2013	INV	PD	REPLACE GLASS EHS WEIGHT ROOM
21410 ENTERASYS										
9002012850	43342	07/19/2013		LS080913	47063	85,629.15	08/09/2013	INV	PD	C5 SWITCH/STACKING CABLE/DUAL RADIO AP
9002012851	43342	07/19/2013		LS080913	47063	72,053.55	08/09/2013	INV	PD	WLAN CONTROLLER/C5 SWITCHES
9002012896	43342	07/19/2013		LS080913	47063	1,085.40	08/09/2013	INV	PD	CONTROLLER UPGRADE/DOMAIN KEY
						158,768.10				
22300 EPES SOFTWARE										
INV-062513	0196	07/19/2013		LS080913	47064	99.00	08/09/2013	INV	PD	ID# 30138 PA EPES SOFTWARE SUPPORT
22990 F & V STORAGE										
SI-071713	43417	07/19/2013		LS080913	47065	120.00	08/09/2013	INV	PD	STORAGE BUILDING RENTAL AUG.
23344 FEDERAL LICENSING, INC										
LIC-080813	43605	07/19/2013		LS080913	47066	95.00	08/09/2013	INV	PD	WQQS519 EBOE BUS RADIO COMM. FILING FEE
23355 FERGUSON ENTERPRISES INC										
3640633	26-AC	07/19/2013		LS080913	47067	1,418.71	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3789261-1	26-AC	07/19/2013		LS080913	47067	516.12	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3837105	26-AC	07/19/2013		LS080913	47067	1,901.60	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3842286	26-AC	07/19/2013		LS080913	47067	189.29	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3849880	26-AC	07/19/2013		LS080913	47067	74.55	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3855463	26-AC	07/19/2013		LS080913	47067	970.92	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3855468	26-AC	07/19/2013		LS080913	47067	6.51	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3858348	26-AC	07/19/2013		LS080913	47067	44.59	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3860774	26-AC	07/19/2013		LS080913	47067	146.55	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3863216	26-AC	07/19/2013		LS080913	47067	47.44	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3863227	26-AC	07/19/2013		LS080913	47067	283.91	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3865447	26-AC	07/19/2013		LS080913	47067	277.40	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3865447-1	26-AC	07/19/2013		LS080913	47067	27.45	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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3865447-2	26-AC	07/19/2013		LS080913	47067	43.62	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3868241	26-AC	07/19/2013		LS080913	47067	407.21	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3870771	26-AC	07/19/2013		LS080913	47067	167.16	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3871169	26-AC	07/19/2013		LS080913	47067	9.21	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM388061	26-AC	07/19/2013		LS080913	47067	-171.42	08/09/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM388636	26-AC	07/19/2013		LS080913	47067	-262.13	08/09/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
CM388875	26-AC	07/19/2013		LS080913	47067	-240.87	08/09/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						5,857.82				
3789261	26-AC	07/19/2013		LS080913	47068	7,197.88	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3789261-2	26-AC	07/19/2013		LS080913	47068	6,593.75	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						13,791.63				
23450 FIRST CITIZENS BANK										
SI-08012013	43570	07/19/2013		LS080913	47069	1,309.44	08/09/2013	INV	PD	2003B EHS ISSUE
SI-080113	43570	07/19/2013		LS080913	47070	98,123.68	08/09/2013	INV	PD	2011 REFINANCE EHS BOND PRIN/INT.
23458 FISHER AUTO PARTS										
227-255835	43525	07/19/2013		LS080913	47071	697.64	08/09/2013	INV	PD	BUS MAINTENANCE PARTS
23650 FOLLETT LIBRARY RESOURCES										
848408F-0	4895	07/19/2013		LS080913	47072	1,692.77	08/09/2013	INV	PD	MES LIBRARY BOOKS
23780 FORT KNOX AQUATICS PROGRAM										
INV-07102013	4896	07/19/2013		LS080913	47073	250.00	08/09/2013	INV	PD	MES ASCP WATER PARK ADMISSION
INV-071713	4896	07/19/2013		LS080913	47073	250.00	08/09/2013	INV	PD	MES ASCP WATER PARK ADMISSION
INV-072413	4896	07/19/2013		LS080913	47073	250.00	08/09/2013	INV	PD	MES ASCP WATER PARK ADMISSION
						750.00				
24672 GALT HOUSE										
31100041690	43116	07/19/2013		LS080913	47074	326.14	08/09/2013	INV	PD	KASA CONF. ACCOM. J. BALLARD
1570 GBMC, INC										
APP-008	42648	07/19/2013		LS080913	47075	15,435.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-8
25000 GENE RAY ELECTRIC CO, INC.										
APP-007	42649	07/19/2013		LS080913	47076	44,448.56	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-7
25605 GILFORD FLOORING, INC										
207516	43632	07/19/2013		LS080913	47077	9,000.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
27445 HANSON AGGREGATES										
2465094	8-AC	07/19/2013		LS080913	47078	631.72	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
2476144	8-AC	07/19/2013		LS080913	47078	481.58	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
2477320	8-AC	07/19/2013		LS080913	47078	246.39	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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2478520	8-AC	07/19/2013		LS080913	47078	234.19	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
2481229	8-AC	07/19/2013		LS080913	47078	476.47	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						2,070.35				
28800 HELEN WHEATLEY										
TRVL-080713	43596	07/19/2013		LS080913	47079	146.49	08/09/2013	INV	PD	TRVL - KECSAC CONF.
29391 HOLLY TABOR										
SI-072513	1891	07/19/2013		LS080913	47080	13.00	08/09/2013	INV	PD	LUNCH ACCOUNT REFUND
29525 1034 LLC										
3666	43561	07/19/2013		LS080913	47081	45.05	08/09/2013	INV	PD	BUS DRIVER TRAINING LUNCHES
29800 HOUGHTON MIFFLIN SCHOOL										
949512957	6143	07/19/2013		LS080913	47082	12,039.30	08/09/2013	INV	PD	HH MATH TEXT BOOKS
31220 INVENTIVE TECHNOLOGY INC										
1942	43253	07/19/2013		LS080913	47083	7,486.80	08/09/2013	INV	PD	SECURE CARE FOR MEDIA CAST SYSTEM
31360 J W PEPPER & SON, INC										
08571308	13338	07/19/2013		LS080913	47084	433.59	08/09/2013	INV	PD	EHS CHOIR MUSIC & SAMPLES
32595 JEFF LOVING										
INV-071213	43228	07/19/2013		LS080913	47085	1,600.00	08/09/2013	INV	PD	REPAIR/REFURB. TKS SCIENCE LAB TABLES
32596 JEFFERY ASHBY										
TRVL--072213	13361	07/19/2013		LS080913	47086	273.02	08/09/2013	INV	PD	TRVL- PLTW TRAINING
32900 JENKINS-ESSEX, INC.										
APP-009	42469	07/19/2013		LS080913	47087	26,754.55	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-9
33700 JOHNSON CONTROLS, INC.										
1-70385180904	3551	07/19/2013		LS080913	47088	759.90	08/09/2013	INV	PD	EHS CHILLER UNIT REPAIR
57730 JRL ENTERPRISES INC.										
1302788	11003	07/19/2013		LS080913	47089	4,813.20	08/09/2013	INV	PD	TKS "I CAN LEARN" SUBSCRIPTION
34831 JUSTIN LINE										
TRVL-072213	13360	07/19/2013		LS080913	47090	219.82	08/09/2013	INV	PD	TRVL- PLTW TRAINING
35690 KASA										
126270	43467	07/19/2013		LS080913	47091	349.00	08/09/2013	INV	PD	TEACHSCAPE PROF. SYSTEM LICENSE

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39260 KY ASSOCIATION OF SCHOOL COUNCILS										
ST903807021	36153	07/19/2013		LS080913	47092	400.00	08/09/2013	INV	PD	HH KASC MEMBERSHIP FEES
35800 KASS										
120797	43508	07/19/2013		LS080913	47093	1,500.00	08/09/2013	INV	PD	KASS ANN. MEMBERSHIP 7/13-6/14
35810 KASSP										
9000492437	11026	07/19/2013		LS080913	47094	350.00	08/09/2013	INV	PD	ID# 00325348 TKS NASSP/KASSP DUES
36270 KELLI BUSH										
SI-072613	43527	07/19/2013		LS080913	47095	197.72	08/09/2013	INV	PD	LEADERSHIP MTG. SUPPLIES/SNACKS
SI-080513	43588	07/19/2013		LS080913	47095	39.77	08/09/2013	INV	PD	REIMB. DISTRICT PD DOOR PRIZES
TRVL-072613	43579	07/19/2013		LS080913	47095	99.60	08/09/2013	INV	PD	TRVL- KLA CONF.
						337.09				
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0040817-IN	13331	07/19/2013		LS080913	47096	325.00	08/09/2013	INV	PD	EHS KAAC DUES 2013-14
0040820-IN	11015	07/19/2013		LS080913	47096	325.00	08/09/2013	INV	PD	TKS KAAC MEMBERSHIP 2013-14
						650.00				
48800 KENTUCKY CLASSIFIED NETWORK										
14528684	43424	07/19/2013		LS080913	47097	70.92	08/09/2013	INV	PD	GIGABIT BID AD
14542489	43517	07/19/2013		LS080913	47097	295.50	08/09/2013	INV	PD	NON-DISCRIMINATION POLICY NOTICE
						366.42				
36837 KENTUCKY CONCRETE INC										
115806	42-AC	07/19/2013		LS080913	47098	1,710.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
37000 KENTUCKY SCHOOL SERVICE										
106095	4912	07/19/2013		LS080913	47099	94.85	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
106271	4923	07/19/2013		LS080913	47099	50.00	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
106721	43440	07/19/2013		LS080913	47099	55.63	08/09/2013	INV	PD	SP. PROG. CLASSROOM SUPPLIES
						200.48				
44446 KENTUCKY STATE TREASURER										
SI-073113	43554	07/19/2013		LS080913	47100	2,500.00	08/09/2013	INV	PD	AC# 4872 PREPAID BACKGROUND CHECKS
38000 KENTUCKY UTILITIES CO										
STM-080213	43388	07/19/2013		LS080913	47101	34,506.73	08/09/2013	INV	PD	AC# 300000012074 JULY SVCS.
STM-0802201	343278	07/19/2013		LS080913	47101	26.05	08/09/2013	INV	PD	AC# 300025296496 TKS POOL TEMP. SVCS.
STM-080613	43453	07/19/2013		LS080913	47101	31.69	08/09/2013	INV	PD	AC# 300024102240 ATHLETIC COMPLEX TEMP TRL
						34,564.47				
38100 KENWAY DISTRIBUTORS, INC.										

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081718	43454	07/19/2013		LS080913	47102	1,838.90	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
081718A	43454	07/19/2013		LS080913	47102	22.00	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
082369	43479	07/19/2013		LS080913	47102	2,033.42	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
082369A	43479	07/19/2013		LS080913	47102	15.00	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
082987	43513	07/19/2013		LS080913	47102	894.78	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
083647	43549	07/19/2013		LS080913	47102	722.77	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
084402	43574	07/19/2013		LS080913	47102	1,403.49	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
						6,930.36				
38180 KERR OFFICE GROUP										
390057-0	43425	07/19/2013		LS080913	47103	96.00	08/09/2013	INV	PD	TKS TABLE PROTECTORS
390093-0	43433	07/19/2013		LS080913	47103	488.84	08/09/2013	INV	PD	SP. PROG. OFFICE SUPPLIES
390093-1	43433	07/19/2013		LS080913	47103	18.75	08/09/2013	INV	PD	SP. PROG. OFFICE SUPPLIES
390093-2	43433	07/19/2013		LS080913	47103	434.99	08/09/2013	INV	PD	SP. PROG. OFFICE SUPPLIES
390598-0	6151	07/19/2013		LS080913	47103	814.77	08/09/2013	INV	PD	HH COPY PAPER/OFFICE SUPPLIES
390600-0	6152	07/19/2013		LS080913	47103	17.97	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
390831-0	6155	07/19/2013		LS080913	47103	20.94	08/09/2013	INV	PD	HH OFFICE SUPPLIES
391887-0	4926	07/19/2013		LS080913	47103	157.94	08/09/2013	INV	PD	MES OFFICE SUPPLIES
391928-0	43562	07/19/2013		LS080913	47103	192.50	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
391928-1	43562	07/19/2013		LS080913	47103	269.50	08/09/2013	INV	PD	CUSTODIAL SUPPLIES
						2,512.20				
26901 KEYSTOPS, LLC										
7142453	43389	07/19/2013		LS080913	47104	1,244.69	08/09/2013	INV	PD	GASOLINE
7142739	43389	07/19/2013		LS080913	47104	2,204.15	08/09/2013	INV	PD	BUS DIESEL
						3,448.84				
38500 KHSAA										
INV-072213	13332	07/19/2013		LS080913	47105	1,200.00	08/09/2013	INV	PD	EHS KHSAA MEMBERSHIP FEES
38708 KIM JONES										
SI-072213	43514	07/19/2013		LS080913	47106	50.49	08/09/2013	INV	PD	ADMIN. TRNG. SUPPLIES/SNACKS
38900 KNIGHT'S MECHANICAL LLC										
130727	43524	07/19/2013		LS080913	47107	4,800.00	08/09/2013	INV	PD	AC/COIL INSTALLATION CO
255522	43563	07/19/2013		LS080913	47107	150.00	08/09/2013	INV	PD	MES REPAIR UNIT ROOM 119
						4,950.00				
39088 KRISTIN FROEDGE										
TRVL-072913	43438	07/19/2013		LS080913	47108	39.48	08/09/2013	INV	PD	TRVL - ADVISORY COUNCIL
39200 KSBA										
78120	43493	07/19/2013		LS080913	47109	329.43	08/09/2013	INV	PD	SCHOOL BASED HEALTH SVCS-MEDICAID BILLING
39360 KY ASSN OF ASSESSMENT COORDINATORS										
1236073	43365	07/19/2013		LS080913	47110	175.00	08/09/2013	INV	PD	ID# 57411199 SCOTT TRIMBLE W/SHOP

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39508 KENTUCKY HISTORICAL SOCIETY										
INV-072313	10995	07/19/2013		LS080913	47111	100.00	08/09/2013	INV	PD	KY HISTORY TEACHER CONF. PERRY/LUTZ
40400 L K TAPP & SONS, INC.										
229562	43509	07/19/2013		LS080913	47112	133.55	08/09/2013	INV	PD	EHS FALL FESTIVAL PROJECT SUPPLIES
232982	43536	07/19/2013		LS080913	47112	20.95	08/09/2013	INV	PD	JIGSAW BLADES
						154.50				
40570 LAKESHORE LEARNING MATERIALS										
4565110713	6141	07/19/2013		LS080913	47113	34.99	08/09/2013	INV	PD	HH CLASSROOM MATERIALS
4565120713	6140	07/19/2013		LS080913	47113	57.48	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
4565130713	6139	07/19/2013		LS080913	47113	57.48	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
						149.95				
40595 LANDMARK SPRINKLER, INC										
APP-005	42644	07/19/2013		LS080913	47114	23,093.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-05
41595 LEE BRICK & BLOCK										
G13418	10-AC	07/19/2013		LS080913	47115	2,137.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G13509	10-AC	07/19/2013		LS080913	47115	782.27	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G13725	10-AC	07/19/2013		LS080913	47115	839.20	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
G13783	10-AC	07/19/2013		LS080913	47115	-280.00	08/09/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						3,478.47				
42625 LINDSEY WILSON COLLEGE										
SI-080913	43620	07/19/2013		LS080913	47116	750.00	08/09/2013	INV	PD	ID# L00162413 MATTHEW MORGAN
42900 LOWE'S COMPANIES, INC.										
37142	4897	07/19/2013		LS080913	47117	71.22	08/09/2013	INV	PD	MES CARPET CLEANING SUPPLIES
37773	43227	07/19/2013		LS080913	47117	-14.23	08/09/2013	CRM	PD	RETURN MATERIALS TKS SCIENCE TABLES
56071	43227	07/19/2013		LS080913	47117	516.57	08/09/2013	INV	PD	MATERIALS TO REFURBISH TKS SCIENCE TABLES
56240	6157	07/19/2013		LS080913	47117	14.21	08/09/2013	INV	PD	HH BUILDING MAINT. SUPPLIES
56263	43227	07/19/2013		LS080913	47117	27.52	08/09/2013	INV	PD	MATERIALS TO REFURBISH TKS SCIENCE TABLES
56353	43227	07/19/2013		LS080913	47117	325.13	08/09/2013	INV	PD	MATERIALS TO REFURBISH TKS SCIENCE TABLES
56852	43227	07/19/2013		LS080913	47117	226.32	08/09/2013	INV	PD	MATERIALS TO REFURBISH TKS SCIENCE TABLES
56891	43227	07/19/2013		LS080913	47117	71.76	08/09/2013	INV	PD	MATERIALS TO REFURBISH TKS SCIENCE TABLES
56985	43227	07/19/2013		LS080913	47117	47.62	08/09/2013	INV	PD	MATERIALS TO REFURBISH TKS SCIENCE TABLES
						1,286.12				
14780 M-EDGE ACCESSORIES LLC										
CI1311774	6115	07/19/2013		LS080913	47118	927.60	08/09/2013	INV	PD	HH I-PAD SUPER SHELLS
43605 MARCIA MUNNION										
TRVL-080213	43595	07/19/2013		LS080913	47119	121.08	08/09/2013	INV	PD	TRVL- BUS DRIVER TRAINING

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45100 MASTERS' SUPPLY, INC.										
3367057	43445	07/19/2013		LS080913	47120	18.81	08/09/2013	INV	PD	COMMODE MAINT. SUPPLIES
3372777	43487	07/19/2013		LS080913	47120	60.06	08/09/2013	INV	PD	WATER FOUNTAIN HANDLE
3372778	43487	07/19/2013		LS080913	47120	6.51	08/09/2013	INV	PD	4-WAY WATER KEY
3376947	43522	07/19/2013		LS080913	47120	39.37	08/09/2013	INV	PD	EXPANSION TANK IRRIGATION B/BALL FLD
						124.75				
45295 MCALISTER'S DELI										
212112	43488	07/19/2013		LS080913	47121	221.00	08/09/2013	INV	PD	DRIVER TRAINING LUNCH
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
9694	43463	07/19/2013		LS080913	47122	50.00	08/09/2013	INV	PD	EHS SERVER ROOM LOCKS
9763	11027	07/19/2013		LS080913	47122	21.30	08/09/2013	INV	PD	TKS KEYS
						71.30				
45820 McMASTER-CARR										
56539683	13367	07/19/2013		LS080913	47123	56.32	08/09/2013	INV	PD	EHS PLTW ENGINEERING SUPPLIES
45975 MENTORING MINDS										
152454	43434	07/19/2013		LS080913	47124	283.35	08/09/2013	INV	PD	SP. PROG. INSTRUCTIONAL MATERIALS
45937 MEREDITH & SON GLASS										
I1050477	43559	07/19/2013		LS080913	47125	55.04	08/09/2013	INV	PD	MES TRAILER GLASS
I1050478	43559	07/19/2013		LS080913	47125	33.66	08/09/2013	INV	PD	EHS DOORWAY GLASS
						88.70				
46500 MODERN SUPPLY CO., INC.										
0213075425	43580	07/19/2013		LS080913	47126	11.20	08/09/2013	INV	PD	OXYGEN/ACETYLENE TANK RENTAL
34696 MONTICELLO BANKING CO.										
INV-071513	43480	07/19/2013		LS080913	47127	3,000.84	08/09/2013	INV	PD	AC# 7000859 KISTA EQUIP. LEASE INTEREST
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16043	43390	07/19/2013		LS080913	47128	570.00	08/09/2013	INV	PD	CO CLEANING SVCS. JULY
47820 NAPA AUTO PARTS										
457398	43458	07/19/2013		LS080913	47129	28.45	08/09/2013	INV	PD	OIL FOR GENERATOR EHS
457517	43458	07/19/2013		LS080913	47129	69.90	08/09/2013	INV	PD	GREASE FOR DISTRICT MAINT.
458721	43500	07/19/2013		LS080913	47129	30.20	08/09/2013	INV	PD	BELTS MES GYM AIR HANDLER UNIT
459186	43519	07/19/2013		LS080913	47129	8.99	08/09/2013	INV	PD	DIESEL 911 FOR MOWERS
460790	43583	07/19/2013		LS080913	47129	45.99	08/09/2013	INV	PD	GENERATOR BATTERY
						183.53				
48500 NATIONAL SCHOOL PRODUCTS										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
986704	6136	07/19/2013		LS080913	47130	58.97	08/09/2013	INV	PD	HH CLASSROOM INSTRUCTIONAL MATS.
986784	6137	07/19/2013		LS080913	47130	126.30	08/09/2013	INV	PD	HH CLASSROOM INSTRUCTIONAL MATS.
						185.27				
48898 NEWS-ENTERPRISE										
STM-072513	13339	07/19/2013		LS080913	47131	60.39	08/09/2013	INV	PD	EHS NEWSPAPER SUBSCRIPTION
49585 NPM LLC										
APP-002	42654	07/19/2013		LS080913	47132	8,632.23	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-2
49755 OFFICE DEPOT										
1595365101	13353	07/19/2013		LS080913	47133	349.93	08/09/2013	INV	PD	EHS I-PAD CASE & ACCESSORIES
49700 OFFICE MAX										
053319	13359	07/19/2013		LS080913	47134	125.43	08/09/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
123322	43362	07/19/2013		LS080913	47134	221.52	08/09/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
125157	13369	07/19/2013		LS080913	47134	88.32	08/09/2013	INV	PD	EHS OFFICE SUPPLIES
137212	43543	07/19/2013		LS080913	47134	176.67	08/09/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
143526	43553	07/19/2013		LS080913	47134	144.47	08/09/2013	INV	PD	CO OFFICE SUPPLIES
498636	43362	07/19/2013		LS080913	47134	19.88	08/09/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
515975	43173	07/19/2013		LS080913	47134	-154.05	08/09/2013	CRM	PD	SP. PROG BOOKCASE RETURN
590994	43173	07/19/2013		LS080913	47134	161.20	08/09/2013	INV	PD	SP. PROG. BOOK CASE
613904	43364	07/19/2013		LS080913	47134	131.87	08/09/2013	INV	PD	CO OFFICE SUPPLIES
618800	4889	07/19/2013		LS080913	47134	21.27	08/09/2013	INV	PD	MES OFFICE SUPPLIES
640964	43362	07/19/2013		LS080913	47134	-241.40	08/09/2013	CRM	PD	INSTRUCTIONAL DEPT. SUPPLIES
640979	43362	07/19/2013		LS080913	47134	325.28	08/09/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
641202	43362	07/19/2013		LS080913	47134	38.52	08/09/2013	INV	PD	INSTRUCTIONAL DEPT. SUPPLIES
641687	43364	07/19/2013		LS080913	47134	-30.11	08/09/2013	CRM	PD	CO OFFICE SUPPLIES
658462	43443	07/19/2013		LS080913	47134	120.51	08/09/2013	INV	PD	CENTRAL OFFICE SUPPLIES
683280	0189	07/19/2013		LS080913	47134	304.00	08/09/2013	INV	PD	PA CLASSROOM SUPPLIES
710220	43364	07/19/2013		LS080913	47134	12.08	08/09/2013	INV	PD	CO OFFICE SUPPLIES
737721	43460	07/19/2013		LS080913	47134	101.86	08/09/2013	INV	PD	CENTRAL OFFICE SUPPLIES
747608	43364	07/19/2013		LS080913	47134	-12.08	08/09/2013	CRM	PD	CO OFFICE SUPPLIES
958807	43505	07/19/2013		LS080913	47134	115.57	08/09/2013	INV	PD	CENTRAL OFFICE SUPPLIES
						1,670.81				
105300	4922	07/19/2013		LS080913	47135	414.12	08/09/2013	INV	PD	MES OFFICE SUPPLIES
719444	6147	07/19/2013		LS080913	47135	1,414.53	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
998539	13346	07/19/2013		LS080913	47135	426.58	08/09/2013	INV	PD	EHS CLASSROOM SUPPLIES
						2,255.23				
49962 ONE CALL NOW										
54661659367	43461	07/19/2013		LS080913	47136	3,789.81	08/09/2013	INV	PD	ONE CALL NOW SVCS. 2013-2014
52270 JAMES PILE dba PILE'S CARPET CARE										
INV-080913	43473	07/19/2013		LS080913	47137	1,172.00	08/09/2013	INV	PD	VV CARPET CLEANING
52600 PLUMBER'S SUPPLY CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7054262	25-AC	07/19/2013		LS080913	47138	19,548.63	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
7072220	25-AC	07/19/2013		LS080913	47138	1,551.37	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						21,100.00				
53058 POSITIVE PROMOTIONS										
04772564	43448	07/19/2013		LS080913	47139	107.45	08/09/2013	INV	PD	BUS ID WRISTBANDS
53223 PPG INC										
910103029224	21-AC	07/19/2013		LS080913	47140	373.57	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
53225 PRECISE PLUMBING										
2000	43472	07/19/2013		LS080913	47141	1,450.00	08/09/2013	INV	PD	TKS INSTALL SINK CONCESSION STAND
53260 PREMIER SCHOOL AGENDAS, INC.										
204500323112	13301	07/19/2013		LS080913	47142	3,900.00	08/09/2013	INV	PD	EHS STUDENT AGENDAS
304500045971	6078	07/19/2013		LS080913	47142	1,411.75	08/09/2013	INV	PD	HH STUDENT AGENDAS
304500046247	6078	07/19/2013		LS080913	47142	1,860.00	08/09/2013	INV	PD	MES STUDENT AGENDAS
						7,171.75				
53550 PRITCHARD COMMUNITY CENTER										
INV-073013	43584	07/19/2013		LS080913	47143	291.00	08/09/2013	INV	PD	ROOM RENTAL PROF. DEV. TRNG.
53737 PROJECT LEAD THE WAY, INC										
PF023371	13330	07/19/2013		LS080913	47144	3,000.00	08/09/2013	INV	PD	PATHWAY TO ENGINEERING PARTICIPATION FEE
54060 QUICK AND COLEMAN, PLLC										
52365	43392	07/19/2013		LS080913	47145	481.00	08/09/2013	INV	PD	LEGAL SERVICES JULY
23410 REALLY GOOD STUFF, INC.										
4321089	6148	07/19/2013		LS080913	47146	98.18	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
4352569	4906	07/19/2013		LS080913	47146	97.91	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
4352663	4908	07/19/2013		LS080913	47146	68.89	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
4354047	4913	07/19/2013		LS080913	47146	101.44	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
4356419	4911	07/19/2013		LS080913	47146	75.06	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
4356923	4914	07/19/2013		LS080913	47146	57.44	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
						498.92				
54920 RESOURCES FOR EDUCATORS, INC.										
2102908	4929	07/19/2013		LS080913	47147	228.50	08/09/2013	INV	PD	MES HOME/SCHOOL CONNECTION RENEWAL
54956 REXEL ELECTRICAL & DATACOM										
S104601778133	-AC	07/19/2013		LS080913	47148	-19.46	08/09/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1047483801	33-AC	07/19/2013		LS080913	47148	6,563.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1051676601	33-AC	07/19/2013		LS080913	47148	54.95	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1052267931	33-AC	07/19/2013		LS080913	47148	575.61	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S1052267932	33-AC	07/19/2013		LS080913	47148	320.72	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1052267933	33-AC	07/19/2013		LS080913	47148	204.61	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1052343561	33-AC	07/19/2013		LS080913	47148	89.32	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1052556291	33-AC	07/19/2013		LS080913	47148	487.26	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1052556292	33-AC	07/19/2013		LS080913	47148	331.26	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1053661821	33-AC	07/19/2013		LS080913	47148	223.73	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1053913501	33-AC	07/19/2013		LS080913	47148	98.80	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1053915791	33-AC	07/19/2013		LS080913	47148	-336.16	08/09/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						8,593.64				

54997 RIDE-WRIGHT TIRE, INC.

1-138457	43371	07/19/2013		LS080913	47149	1,319.70	08/09/2013	INV	PD	BUS 1 TIRES

55000 RIDGEWAY DISTRIBUTORS

1416	43491	07/19/2013		LS080913	47150	427.90	08/09/2013	INV	PD	MIRRORS BUS 12/STOCK
1571	43556	07/19/2013		LS080913	47150	165.00	08/09/2013	INV	PD	BUS MAINT. SUPPLIES
						592.90				

55490 ROBERT BROOKE & ASSOCIATES, INC.

424218	43504	07/19/2013		LS080913	47151	694.05	08/09/2013	INV	PD	DOOR HARDWARE/HINGES/LATCH

55771 ROCHESTER 100, INC.

K92324	0173	07/19/2013		LS080913	47152	258.75	08/09/2013	INV	PD	PA TEACHER/PARENT COMMUNICATOR FOLDERS

57325 SAFESCHOOLS, LLC

4526	43474	07/19/2013		LS080913	47153	2,500.00	08/09/2013	INV	PD	ONLINE SCHOOL SAFETY TRNG.

30707 SCHOOL NUTRITION ASSOCIATION

STM-072513	1892	07/19/2013		LS080913	47154	110.25	08/09/2013	INV	PD	ID# 403873 S. KLINGENSMITH SNA MBRSHP

60300 SCHOOL SPECIALTY

208110553996	6122	07/19/2013		LS080913	47155	48.70	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110563978	6134	07/19/2013		LS080913	47155	88.64	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110563982	6129	07/19/2013		LS080913	47155	151.53	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110563986	6123	07/19/2013		LS080913	47155	122.33	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110563987	6127	07/19/2013		LS080913	47155	70.81	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110563990	6131	07/19/2013		LS080913	47155	64.88	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
208110628702	6150	07/19/2013		LS080913	47155	362.07	08/09/2013	INV	PD	HH OFFICE SUPPLIES
208110628703	4886	07/19/2013		LS080913	47155	62.63	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
208110700467	43459	07/19/2013		LS080913	47155	636.96	08/09/2013	INV	PD	SLIP-ON FLOOR SAVERS
208110767103	4907	07/19/2013		LS080913	47155	60.15	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
208110767104	4910	07/19/2013		LS080913	47155	112.98	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
208110857318	6160	07/19/2013		LS080913	47155	10.47	08/09/2013	INV	PD	HH OFFICE SUPPLIES
308101636138	6135	07/19/2013		LS080913	47155	125.87	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
308101636140	6124	07/19/2013		LS080913	47155	145.64	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES
308101649527	4904	07/19/2013		LS080913	47155	159.54	08/09/2013	INV	PD	MES CLASSROOM SUPPLIES
308101658689	43436	07/19/2013		LS080913	47155	170.81	08/09/2013	INV	PD	SP. PROG. SUPPLIES
308101660581	6132	07/19/2013		LS080913	47155	45.36	08/09/2013	INV	PD	HH CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,439.37				
57800 SCOTTY'S CONTRACTING & STONE, LLC										
APP-001	42651	07/19/2013		LS080913	47156	51,361.65	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
58140 SEXAUER										
291388064	43447	07/19/2013		LS080913	47157	206.42	08/09/2013	INV	PD	BUBBLER VALVES FOR WATER FOUNTAINS
59200 SIMPLEXGRINNELL LP										
40589204	43444	07/19/2013		LS080913	47158	1,073.72	08/09/2013	INV	PD	TKS BELL SYSTEM REPLACEMENT
69108498	43498	07/19/2013		LS080913	47158	349.51	08/09/2013	INV	PD	EHS FIRE ALARM BATTERIES/DETECTORS
76293925	43625	07/19/2013		LS080913	47158	9,634.00	08/09/2013	INV	PD	DISTRICT ANN. FIRE ALARM INSPECTIONS
76330431	43624	07/19/2013		LS080913	47158	408.00	08/09/2013	INV	PD	EHS FIRE ALARM MONITORING
						11,465.23				
59358 THOMAS R. SMALLWOOD										
I-1825	43592	07/19/2013		LS080913	47159	698.00	08/09/2013	INV	PD	MES BLEACHERS REPAIR
60400 SOUTHERN STATES COOP										
00172	43528	07/19/2013		LS080913	47160	157.25	08/09/2013	INV	PD	WATER SOFTNER TKS
92697	43418	07/19/2013		LS080913	47160	157.25	08/09/2013	INV	PD	WATER SOFTNER
96360	43478	07/19/2013		LS080913	47160	188.70	08/09/2013	INV	PD	WATER SOFNER
						503.20				
60569 SPRINTURF, LLC										
APP-002	42660	07/19/2013		LS080913	47161	56,749.50	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-2
60852 STENHOUSE PUBLISHERS										
01040093	43437	07/19/2013		LS080913	47162	90.40	08/09/2013	INV	PD	GT INSTRUCTIONAL MATERIALS
60910 STEPHANIE DOW										
TRVL-073013	13313	07/19/2013		LS080913	47163	451.20	08/09/2013	INV	PD	TRVL- AP CHEMISTRY CONF.
61200 STONE HEARTH										
STM-080213	13350	07/19/2013		LS080913	47164	241.28	08/09/2013	INV	PD	EHS COACHES MEETING LUNCH
61785 BLASCHKO ENTERPRISES, INC										
10506	43412	07/19/2013		LS080913	47165	559.17	08/09/2013	INV	PD	STUDENT CUMULATIVE FOLDERS
62700 T K STONE MIDDLE SCHOOL										
SI-080213	11037	07/19/2013		LS080913	47166	198.32	08/09/2013	INV	PD	REIMB. GREAT BOOKS TRNG. ACCOMM.
63100 THAD ELMORE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-071913	11011	07/19/2013		LS080913	47167	88.36	08/09/2013	INV	PD	TRVL- KLA CONF.
4263 THE ATLAS COMPANIES										
APP-001	42655	07/19/2013		LS080913	47168	702.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-1
64960 THE UPS STORE										
8047	0188	07/19/2013		LS080913	47169	91.80	08/09/2013	INV	PD	PA MAILING SCREENING/CAMP LETTERS
8105	6145	07/19/2013		LS080913	47169	61.20	08/09/2013	INV	PD	HH POSTAGE STAMPS
						153.00				
64085 THE WEB GUYS, INC										
28229	43572	07/19/2013		LS080913	47170	239.40	08/09/2013	INV	PD	EIS WEBPAGE ANN. HOSTING FEES
64470 TOADVINE ENTERPRISES, INC.										
APP-004	42645	07/19/2013		LS080913	47171	25,216.20	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-4
64520 TONI PERRY										
TRVL-072313	11006	07/19/2013		LS080913	47172	80.84	08/09/2013	INV	PD	TRVL- HISTORICAL SOCIETY CONF.
64678 TRIUMPH LEARNING LLC										
IV944129	4888	07/19/2013		LS080913	47173	2,150.31	08/09/2013	INV	PD	MES ELA 3RD GR. COMMON CORE MATS.
34895 TYLER MOUNTAIN WATER CO INC										
9007256	43395	07/19/2013		LS080913	47174	17.19	08/09/2013	INV	PD	CO WATER EQUIP. SUPPLIES
9009229	43395	07/19/2013		LS080913	47174	7.95	08/09/2013	INV	PD	CO WATER EQUIP. LEASE
9996451	43395	07/19/2013		LS080913	47174	17.21	08/09/2013	INV	PD	CO EQUIP. WATER SUPPLIES
						42.35				
65000 U S POSTAL SERVICE										
SI-080813	13386	07/19/2013		LS080913	47175	79.00	08/09/2013	INV	PD	EHS GUIDANCE OFFICE POSTAGE STAMPS
64975 U.S. SPECIALTIES										
APP-001	42647	07/19/2013		LS080913	47176	8,226.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-001
65200 UHL TRUCK SALES										
BI193665-1	43492	07/19/2013		LS080913	47177	478.77	08/09/2013	INV	PD	MAINT. PARTS BUSES 5/30/25
BI93261	43470	07/19/2013		LS080913	47177	769.04	08/09/2013	INV	PD	BRAKES BUS 28/FAN HUB BUS 26
BI93655	43492	07/19/2013		LS080913	47177	1,306.46	08/09/2013	INV	PD	MAINT. PARTS BUSES 5/30/25
BI94446	43516	07/19/2013		LS080913	47177	1,105.14	08/09/2013	INV	PD	BRAKE DRUMS/SHOES BUS 3/6/STOCK
BW36792	43370	07/19/2013		LS080913	47177	560.03	08/09/2013	INV	PD	BUS 10 REPAIR - OIL LEAKS
BW37982	43541	07/19/2013		LS080913	47177	185.51	08/09/2013	INV	PD	WIPER REPAIR BUS 30
						4,404.95				
64920 UNIVERSITY OF KENTUCKY										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-080713	43590	07/19/2013		LS080913	47178	500.00	08/09/2013	INV	PD	ID# 10671451 CHRISTINA THOMPSON
SI-08072013	43606	07/19/2013		LS080913	47179	1,500.00	08/09/2013	INV	PD	ID# 10849226 LAUREN RINEY
66350 VULCAN MATERIALS COMPANY										
30340829	36-AC	07/19/2013		LS080913	47180	21,339.46	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
30340830	36-AC	07/19/2013		LS080913	47180	4,232.51	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						25,571.97				
67415 WHIT-COR MASONRY, INC										
APP-005	42652	07/19/2013		LS080913	47181	10,116.75	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-5
26600 WINDSTREAM										
1690780725134902		07/19/2013		LS080913	47182	21.30	08/09/2013	INV	PD	AC# 160169078 ASCP JULY SVCS.
17607907251343402		07/19/2013		LS080913	47182	1,026.60	08/09/2013	INV	PD	AC# 160176079 CO JULY SVCS.
18207907251343400		07/19/2013		LS080913	47182	583.55	08/09/2013	INV	PD	AC# 160182079 HH JULY SVCS.
18315907251343398		07/19/2013		LS080913	47182	157.93	08/09/2013	INV	PD	AC# 160183159 VV JULY SVCS.
18407307251343404		07/19/2013		LS080913	47182	122.23	08/09/2013	INV	PD	AC# 160184073 MES JULY SVCS.
18410107251343401		07/19/2013		LS080913	47182	530.04	08/09/2013	INV	PD	AC# 160184101 EHS JULY SVCS.
18663107251343403		07/19/2013		LS080913	47182	165.82	08/09/2013	INV	PD	AC# 160186631 TKS JULY SVCS.
						2,607.47				
18825 WINWHOLESALE										
660525-00	43325	07/19/2013		LS080913	47183	648.41	08/09/2013	INV	PD	TKS FILTERS
665292-00	43523	07/19/2013		LS080913	47183	82.84	08/09/2013	INV	PD	CONTACTORS FOR B/BALL FLD PUMP
665362-00	43533	07/19/2013		LS080913	47183	7.95	08/09/2013	INV	PD	CAPACITOR FOR SOCCER FLD. UNIT
						739.20				
421484-00	31-AC	07/19/2013		LS080913	47184	223.20	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
421565-00	31-AC	07/19/2013		LS080913	47184	35.16	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
421630-00	31-AC	07/19/2013		LS080913	47184	23.82	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
421830-00	31-AC	07/19/2013		LS080913	47184	1,840.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
421839-00	31-AC	07/19/2013		LS080913	47184	798.00	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
421897-00	31-AC	07/19/2013		LS080913	47184	10.73	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
421957-00	31-AC	07/19/2013		LS080913	47184	111.45	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
422065-00	31-AC	07/19/2013		LS080913	47184	15.59	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
422105-00	31-AC	07/19/2013		LS080913	47184	165.66	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
422156-00	31-AC	07/19/2013		LS080913	47184	127.91	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
422180-00	31-AC	07/19/2013		LS080913	47184	159.50	08/09/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						3,511.02				
21802 WORKWELL, LLC										
97438	43405	07/19/2013		LS080913	47185	90.00	08/09/2013	INV	PD	CLASSIFIED/DOT PHYSCIALS
97780	43405	07/19/2013		LS080913	47185	30.00	08/09/2013	INV	PD	CLASSIFIED PHYSICAL
98114	43405	07/19/2013		LS080913	47185	100.00	08/09/2013	INV	PD	CLASSIFIED/DOT PHYSICALS
98335	43405	07/19/2013		LS080913	47185	30.00	08/09/2013	INV	PD	CLASSIFIED PHYSICAL
						250.00				
68301 XEROX CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
068982937	41673	07/19/2013		LS080913	47186	73.26	08/09/2013	INV	PD	AC# 100648336 VV JUNE. SVCS
069073219	41677	07/19/2013		LS080913	47186	297.00	08/09/2013	INV	PD	AC# 705287555 TKS SVCS.
069073220	41677	07/19/2013		LS080913	47186	297.00	08/09/2013	INV	PD	AC# 705287555 TKS SVCS.
069274168	43408	07/19/2013		LS080913	47186	353.89	08/09/2013	INV	PD	AC# 100607845 EHS JULY SVCS.
069274169	43408	07/19/2013		LS080913	47186	593.00	08/09/2013	INV	PD	AC# 100607845 EHS JULY SVCS.
069274173	43410	07/19/2013		LS080913	47186	509.63	08/09/2013	INV	PD	AC# 705287514 MES JULY SVCS.
069274174	43415	07/19/2013		LS080913	47186	345.44	08/09/2013	INV	PD	AC# 705287555 TKS JULY SVCS.
069274175	43415	07/19/2013		LS080913	47186	330.20	08/09/2013	INV	PD	AC# 705287555 TKS JULY SVCS.
069274182	43409	07/19/2013		LS080913	47186	728.76	08/09/2013	INV	PD	AC# 716791868 CO JULY SVCS.
069496518	43416	07/19/2013		LS080913	47186	309.71	08/09/2013	INV	PD	AC# 705287498 HH JULY SVCS.
069496519	43416	07/19/2013		LS080913	47186	325.84	08/09/2013	INV	PD	AC# 705287498 HH JULY SVCS.
069519199	43406	07/19/2013		LS080913	47186	241.08	08/09/2013	INV	PD	AC# 100648336 PA JULY SVCS.
						4,404.81				

465 INVOICES 1,206,851.01

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