DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-080513	43375	08/21/2013		LS082313	47187	100.79	08/23/2013	INV	PD	AC# 838661468 AUG. SVCS.
6123 BELLARMINE UNIVERSITY										
SI-082013	43676	08/21/2013		LS082313	47188	500.00	08/23/2013	INV	PD	ID# 1006240 HALEY ANDERSON
8381 CAMPBELLSVILLE UNIVERSITY										
SI-082013	43681	08/21/2013		LS082313	47189	500.00	08/23/2013	INV	PD	ID# 345463 JENNA SALLEE
SI-081913	43670	08/21/2013		LS082313	47190	750.00	08/23/2013	INV	PD	ID# 366344 KATHRYN THOMAS
23477 CARDMEMBER SERVICE										
STM-081513	43386	08/21/2013		LS082313	47191	173.40	08/23/2013	INV	PD	AC# 4798510039360470 JULY/AUG SVCS.
17450 ELIZABETHTOWN COMMUNITY & TECHNICAL										
SI-081613	43669	08/21/2013		LS082313	47192	500.00	08/23/2013	INV	PD	ID# 002093218 TARA GILPIN
18700 E'TOWN WATER & GAS CO										
08.17008061	43378	08/21/2013		LS082313	47193	28.62	08/23/2013	INV	PD	AC# 08.170 AUG. SVCS.
30.36808081	43381	08/21/2013		LS082313	47193	30.47	08/23/2013	INV	PD	AC# 30.368 JULY SVCS.
31.06928081	43376	08/21/2013		LS082313	47193	32.95	08/23/2013	INV	PD	AC# 31.0692 JULY SVCS.
32.03008081	43381	08/21/2013		LS082313	47193	99.40	08/23/2013	INV	PD	AC# 32.0300 JULY SVCS.
						191.44				
22850 EXPRESS SERVICES, INC.										
12896997-9	43682	08/21/2013		LS082313	47194	96.00	08/23/2013	INV	PD	TEMP. CUSTODIAL SVCS. MES
23450 FIRST CITIZENS BANK										
SI-082013	43699	08/21/2013		LS082313	47195	28,679.72	08/23/2013	INV	PD	2013 POOL ISSUE INTEREST
26701 GORDON FOOD SERVICE										
SI-080913	1896	08/21/2013		LS082313	47196	7,479.06	08/23/2013	INV	PD	EHS CAFE AC# 901835603
SI-08092013	1816	08/21/2013		LS082313	47196	4,911.75	08/23/2013	INV	PD	HH CAFE AC# 901871202
SI-081513	1900	08/21/2013		LS082313	47196	6,604.59	08/23/2013	INV	PD	EHS CAFE AC# 901835603
SI-08152013	1820	08/21/2013		LS082313	47196	2,531.50	08/23/2013	INV	PD	HH CAFE AC# 901871202
SI-082213	1901	08/21/2013		LS082313	47196	6,800.75	08/23/2013	INV	PD	EHS CAFE AC# 901835603
SI-08222013	1821	08/21/2013		LS082313	47196	2,161.51	08/23/2013	INV	PD	HH CAFE AC# 901871202
SI-0892013	1855	08/21/2013		LS082313	47196	2,590.58	08/23/2013	INV	PD	PA CAFE AC# 100064269
SI-8092013	1760	08/21/2013		LS082313	47196	6,890.36	08/23/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-81513	1857	08/21/2013		LS082313	47196	884.52	08/23/2013	INV	PD	PA CAFE AC# 100064269
SI-8152013	1766	08/21/2013		LS082313	47196	6,238.25	08/23/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-82213	1858	08/21/2013		LS082313	47196	1,254.65	08/23/2013	INV	PD	PA CAFE AC# 100064269
SI-8222013	1767	08/21/2013		LS082313	47196	5,556.94	08/23/2013	INV	PD	MES/TKS CAFE AC# 901919407

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						53,904.46				
38055 KENTUCKY WESLEYAN COLLEGE										
SI-082013	43677	08/21/2013		LS082313	47197	500.00	08/23/2013	INV	PD	ID# 12340 TODD LUCAS
30683 KSNA										
SI-081913	2001	08/21/2013		LS082313	47198	150.00	08/23/2013	INV	PD	SNA ID# 403873 CONF. REG.
42625 LINDSEY WILSON COLLEGE										
SI-081213	43633	08/21/2013		LS082313	47199	1,250.00	08/23/2013	INV	PD	ID# L00190520 DEANNA DOWNS
1264 RUMPKE CONSOLIDATED COMPANIES										
355596	43393	08/21/2013		LS082313	47200	982.14	08/23/2013	INV	PD	AC# 4800422657 MES/TKS AUG. SVCS.
355597	43393	08/21/2013		LS082313	47200	301.00	08/23/2013	INV	PD	AC# 4800422665 VV AUG. SVCS.
355598	43393	08/21/2013		LS082313	47200	113.48	08/23/2013	INV	PD	AC# 4800422673 VV AUG. SVCS.
355599	43393	08/21/2013		LS082313	47200	340.57	08/23/2013	INV	PD	AC# 4800422681 EHS AUG. SVCS.
355600	43393	08/21/2013		LS082313	47200	25.89	08/23/2013	INV	PD	AC# 4800422699 CO AUG. SVCS.
355601	43393	08/21/2013		LS082313	47200	60.00	08/23/2013	INV	PD	AC# 4800422707 MAINT. AUG SVCS.
356082	43393	08/21/2013		LS082313	47200	113.48	08/23/2013	INV	PD	AC# 4800560720 PA AUG. SVCS.
						1,936.56				
62825 TEACHING STRATEGIES LLC.										
SI-082313	0219	08/21/2013		LS082313	47201	940.50	08/23/2013	INV	PD	PRESCHOOL ONLINE DATA COLLECTION SYS.
64585 TRANSYLVANIA UNIVERSITY										
SI-081413	43656	08/21/2013		LS082313	47202	500.00	08/23/2013	INV	PD	ID# 0424543 CLAY HINTON
64920 UNIVERSITY OF KENTUCKY										
SI-081413	43660	08/21/2013		LS082313	47203	400.00	08/23/2013	INV	PD	ID# 10849132 MARK NOBLIN
64943 UNIVERSITY OF LOUISVILLE										
SI-082013	43680	08/21/2013		LS082313	47204	500.00	08/23/2013	INV	PD	ID# 1566618 DESIRE FORD
SI-08202013	43675	08/21/2013		LS082313	47205	1,250.00	08/23/2013	INV	PD	ID# 1783842 MADISON LARK
66401 WALMART COMMUNITY										
00112	43548	08/21/2013		LS082313	47206	30.59	08/23/2013	INV	PD	NEW TEACHER TRNG. SNACKS
00618	13373	08/21/2013		LS082313	47206	59.06	08/23/2013	INV	PD	EHS NEW STUDENT ORIENTATION SUPPLIES
01276	0220	08/21/2013		LS082313	47206	76.94	08/23/2013	INV	PD	PA OFFICE SUPPLIES
01703	43441	08/21/2013		LS082313	47206	113.44	08/23/2013	INV	PD	EAC STUDENT SUPPLIES
02773	13400	08/21/2013		LS082313	47206	161.74	08/23/2013	INV	PD	EHS SCIENCE LAB SUPPLIES
03424	43526	08/21/2013		LS082313	47206	167.28	08/23/2013	INV	PD	MATH/READING CAMP CELEBRATION SUPPLIES
04626	4903	08/21/2013		LS082313	47206	36.10	08/23/2013	INV	PD	MES ASCP SNACKS
06321071813	13333	08/21/2013		LS082313	47206	20.65	08/23/2013	INV	PD	EHS SBDM SUPPLIES
06375	43691	08/21/2013		LS082313	47206	85.31	08/23/2013	INV	PD	TEACHER PD MEETING SUPPLIES
07360	13394	08/21/2013		LS082313	47206	20.13	08/23/2013	INV	PD	EHS PLTW ENGINEERING MATERIALS

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07692	43495	08/21/2013		LS082313	47206	127.33	08/23/2013	INV	PD	MATH/READING CAMP CELEBRATION/DRIVER TRNR SUPP.
08153	6159	08/21/2013		LS082313	47206	61.09	08/23/2013	INV	PD	HH CLASSROOM SUPPLIES
08468	43352	08/21/2013		LS082313	47206	188.81	08/23/2013	INV	PD	FRYSC STUDENT SUPPLIES
09348072413	43352	08/21/2013		LS082313	47206	94.13	08/23/2013	INV	PD	FRYSC STUDENT SUPPLIES
09769	4905	08/21/2013		LS082313	47206	122.15	08/23/2013	INV	PD	MES CLASSROOM SUPPLIES
						1,364.75				
67100 WESTERN KY UNIVERSITY										
SI-082313	43718	08/21/2013		LS082313	47207	250.00	08/23/2013	INV	PD	ID# 800607879 CAMERON COCHRAN
SI-082013	43678	08/21/2013		LS082313	47208	375.00	08/23/2013	INV	PD	ID# 800759701 TANNER BRANDENBURG
SI-08202013	43679	08/21/2013		LS082313	47209	375.00	08/23/2013	INV	PD	ID# 800759700 TYLER BRANDENBURG
SI-081413	43662	08/21/2013		LS082313	47210	500.00	08/23/2013	INV	PD	ID# 800677124 CHANTEE WHITE
26600 WINDSTREAM										
18704208091	43396	08/21/2013		LS082313	47211	61.85	08/23/2013	INV	PD	AC# 162187042 PA AUG. SVCS.
425 ACADEMIC EDGE INC										
10-2320	11012	08/19/2013		LS090513	47380	3,500.00	09/05/2013	INV	PD	TKS READING PLUS HOSTING
9558 CENTER FOR ACCESSIBLE LIVING, INC										
39206-001	6182	08/19/2013		LS090513	47381	137.50	09/05/2013	INV	PD	HH INTERPRETING FEES
590 ACT										
31324859	13329	08/19/2013		LS090513	47382	200.00	09/05/2013	INV	PD	EXPLORE/PLAN LINKAGE REPORTS
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4762	1897	08/19/2013		LS090513	47383	435.80	09/05/2013	INV	PD	EHS CAFE EQUIP. REPAIR
4763	1856	08/19/2013		LS090513	47383	144.50	09/05/2013	INV	PD	PA CAFE EQUIP. REPAIR
4775	1768	08/19/2013		LS090513	47383	201.50	09/05/2013	INV	PD	MES/TKS CAFE EQUIP. REPAIR
						781.80				
2755 AMY BROWN, OT/L										
INV-083013	43711	08/19/2013		LS090513	47384	2,295.00	09/05/2013	INV	PD	OCCUPATIONAL THERAPY AUG. SVCS.
2785 ANDERSON'S										
041740198	4921	08/19/2013		LS090513	47385	501.30	09/05/2013	INV	PD	MES STUDENT DOG TAGS
5670 BARCLAY WOOD TOYS AND BLOCKS, INC										
694423859	13349	08/19/2013		LS090513	47386	247.53	09/05/2013	INV	PD	EHS PLTW ENGINEERING SUPPLIES
5820 BASTIN PAINTING, INC										
APP-004	42659	08/19/2013		LS090513	47387	20,554.69	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-4

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5821 BATTELLE FOR KIDS										
200746	6177	08/19/2013		LS090513	47388	74.74	09/05/2013	INV	PD	HH COMMON CORE MATERIALS
5825 BATTERIES PLUS										
499-219478	4946	08/19/2013		LS090513	47389	14.99	09/05/2013	INV	PD	MES PHONE BATTERY
4775 BCD, INC										
APP-10	42646	08/19/2013		LS090513	47390	58,177.11	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-10
6140 BENNETTS CARPETS, INC										
APP-002	42658	08/19/2013		LS090513	47391	7,956.00	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-2
6496 BLAKEY PRINTING CO.										
23129	13344	08/19/2013		LS090513	47392	74.00	09/05/2013	INV	PD	BUSINESS CARDS D. SWANK
23222	43657	08/19/2013		LS090513	47392	50.00	09/05/2013	INV	PD	EIS ENVELOPES
23243	43665	08/19/2013		LS090513	47392	1,539.90	09/05/2013	INV	PD	CERT/CLASS. EMPLOYEE HANDBOOKS
23272	6187	08/19/2013		LS090513	47392	118.00	09/05/2013	INV	PD	HH LETTERHEAD
						1,781.90				
6535 BLUE BELL CREAMERIES, LP										
SI-082913	1819	08/19/2013		LS090513	47393	226.38	09/05/2013	INV	PD	HH CAFE AC# 197001
SI-08292013	1765	08/19/2013		LS090513	47393	445.26	09/05/2013	INV	PD	MES/TKS CAFE AC# 197002
						671.64				
6770 BORDEN DAIRY OF MADISONVILLE										
SI-090513	1898	08/19/2013		LS090513	47394	2,277.00	09/05/2013	INV	PD	EHS CAFE AC# 672300
SI-09052013	1815	08/19/2013		LS090513	47394	2,248.07	09/05/2013	INV	PD	HH CAFE AC# 672301
SI-0952013	1761	08/19/2013		LS090513	47394	5,001.65	09/05/2013	INV	PD	MES/TKS CAFE AC# 672302
SI-9052013	1853	08/19/2013		LS090513	47394	1,510.53	09/05/2013	INV	PD	PA CAFE AC# 973823
						11,037.25				
7220 BRIAN & KELLY EMERINE										
SI-082713	43742	08/19/2013		LS090513	47395	936.80	09/05/2013	INV	PD	NON-CONTRACT TUITION REFUND
7300 BRITE WHOLESALE ELECTRIC										
01209050	43700	08/19/2013		LS090513	47396	-109.55	09/05/2013	CRM	PD	RETURN BREAKERS
310589	43539	08/19/2013		LS090513	47396	242.89	09/05/2013	INV	PD	TKS EMERGENCY LIGHTS
310590	43539	08/19/2013		LS090513	47396	134.41	09/05/2013	INV	PD	MES EMERGENCY LIGHT BATTERIES
310735	43558	08/19/2013		LS090513	47396	61.92	09/05/2013	INV	PD	MES GYM BULBS
311475	43602	08/19/2013		LS090513	47396	4.90	09/05/2013	INV	PD	EHS CIRCUIT BREAKER
311920	43668	08/19/2013		LS090513	47396	3.10	09/05/2013	INV	PD	HH RECEPTACLES
311967	43672	08/19/2013		LS090513	47396	178.89	09/05/2013	INV	PD	EMERGENCY BATTERIES/BULBS
312036	43672	08/19/2013		LS090513	47396	44.79	09/05/2013	INV	PD	HH BULBS
312166	43686	08/19/2013		LS090513	47396	39.04	09/05/2013	INV	PD	EMERGENCY LIGHT BATTERY
312228	43700	08/19/2013		LS090513	47396	366.83	09/05/2013	INV	PD	BREAKERS/CONNECTORS/SCREWS

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						967.22				
310036	32-AC	08/19/2013		LS090513	47397	176.92	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
310304	32-AC	08/19/2013		LS090513	47397	59.10	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
310476	32-AC	08/19/2013		LS090513	47397	961.42	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
310591	32-AC	08/19/2013		LS090513	47397	154.21	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
310810	32-AC	08/19/2013		LS090513	47397	14.84	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
310896	32-AC	08/19/2013		LS090513	47397	41.04	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
310997	32-AC	08/19/2013		LS090513	47397	6.25	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311120	32-AC	08/19/2013		LS090513	47397	85.18	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311127	32-AC	08/19/2013		LS090513	47397	7.33	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311150	32-AC	08/19/2013		LS090513	47397	89.34	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311182	32-AC	08/19/2013		LS090513	47397	-39.75	09/05/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
311189	32-AC	08/19/2013		LS090513	47397	16.93	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311220	32-AC	08/19/2013		LS090513	47397	232.03	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311316	32-AC	08/19/2013		LS090513	47397	4.10	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311353	32-AC	08/19/2013		LS090513	47397	78.34	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311385	32-AC	08/19/2013		LS090513	47397	-38.60	09/05/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
311555	32-AC	08/19/2013		LS090513	47397	74.63	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311671	32-AC	08/19/2013		LS090513	47397	199.24	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
311768	32-AC	08/19/2013		LS090513	47397	68.01	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						2,190.56				
7338 BROWN SPRINKLER CORPORATION										
13KF6850	43756	08/19/2013		LS090513	47398	275.00	09/05/2013	INV	PD	PA SPRINKLER SYS. ANN. INSPECTION
7400 BSN SPORTS INC										
95486842	13378	08/19/2013		LS090513	47399	2,410.11	09/05/2013	INV	PD	EHS FIELD EQUIPMENT
7600 BUD'S PRODUCE										
SI-090513	1475	08/19/2013		LS090513	47400	1,295.55	09/05/2013	INV	PD	EHS CAFE AC# A1001
SI-09052013	1817	08/19/2013		LS090513	47400	872.04	09/05/2013	INV	PD	HH CAFE AC# A1002
SI-0952013	1854	08/19/2013		LS090513	47400	603.90	09/05/2013	INV	PD	PA CAFE AC# A1005
SI-9052013	1771	08/19/2013		LS090513	47400	1,856.10	09/05/2013	INV	PD	MES/TKS CAFE AC# A1008
						4,627.59				
8285 CAM THERAPY SERVICES, PSC										
0813	43763	08/19/2013		LS090513	47401	330.00	09/05/2013	INV	PD	PHYSCIAL THERAPY AUG. SVCS.
8290 CAMBIUM LEARNING, INC.										
1160257	6184	08/19/2013		LS090513	47402	2,173.55	09/05/2013	INV	PD	HH READING A-Z/RAZ KIDS
8525 CAPITAL PLAZA HOTEL										
195390-2	43271	08/19/2013		LS090513	47403	661.68	09/05/2013	INV	PD	AC# 627 DRIVER TRAINER ACCOM. MUNNION/JOHNSON
9785 CENTRAL KY SPORTS MANAGEMENT LLC										
INV-090613	43782	08/19/2013		LS090513	47404	310.00	09/05/2013	INV	PD	ATH. FLD. SPRINKLER REPAIR

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10100 CHAMBER OF COMMERCE										
4620	43651	08/19/2013		LS090513	47405	10.00	09/05/2013	INV	PD	MMBRSHP MTG. LUNCH J. BALLARD
10555 CHEMTREAT, INC.										
1626948	43347	08/19/2013		LS090513	47406	765.00	09/05/2013	INV	PD	WATER TREATMENT SVCS. SEPT.
11332 CLASSROOM FRIENDLY SUPPLIES										
QB1994	6121	08/19/2013		LS090513	47407	53.97	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208110608190	0191	08/19/2013		LS090513	47408	166.84	09/05/2013	INV	PD	PA CLASSROOM SUPPLIES
208111038005	0205	08/19/2013		LS090513	47408	292.74	09/05/2013	INV	PD	PA BULLETIN BOARDS
						459.58				
11535 COBBLER'S CAFE, LLC										
INV-081213	43545	08/19/2013		LS090513	47409	1,096.00	09/05/2013	INV	PD	TEACHER PD BREAKFAST/SNACKS
12182 COMPASS LEARNING, INC										
007580	43279	08/19/2013		LS090513	47410	11,241.50	09/05/2013	INV	PD	GLOBAL SCHOLAR/ODYSSEY
14485 CYNTHIA KELLEY										
SI-082113	2002	08/19/2013		LS090513	47411	22.75	09/05/2013	INV	PD	LUNCH ACCOUNT REFUND
15625 DeBRA-KUEMPEL INC										
00726156	43783	08/19/2013		LS090513	47412	429.00	09/05/2013	INV	PD	TKS EPAC UNIT REPAIR
15780 DELL MARKETING, L.P.										
XJ6M7CWT4	43462	08/19/2013		LS090513	47413	47.98	09/05/2013	INV	PD	MONITOR CABLE CO
XJ6MDMNJ5	43462	08/19/2013		LS090513	47413	25.49	09/05/2013	INV	PD	VIDEO CABLE CO SUPT.
XJ6MDMW51	43494	08/19/2013		LS090513	47413	119.99	09/05/2013	INV	PD	EPORT FOR LATITUDE E-FAMILY
XJ6MF33T8	43462	08/19/2013		LS090513	47413	69.99	09/05/2013	INV	PD	NOTEBOOK CARRYING CASE CO SUPT.
XJ6MJ5NX1	43462	08/19/2013		LS090513	47413	251.98	09/05/2013	INV	PD	WIDE SCREEN MONITORS CO SUPT.
XJ6PDWCT6	43462	08/19/2013		LS090513	47413	1,224.20	09/05/2013	INV	PD	LATITUDE E6530 CO SUPT.
XJ6RX1DM9	43623	08/19/2013		LS090513	47413	1,220.00	09/05/2013	INV	PD	LATITUDE E6530 EHS
XJ6W23TX2	43622	08/19/2013		LS090513	47413	952.07	09/05/2013	INV	PD	OPTIPLEX 7010 EHS
XJ71DTCF5	43714	08/19/2013		LS090513	47413	31.98	09/05/2013	INV	PD	DUAL LINK DIGITAL VIDEO CABLE
						3,943.68				
15970 DEMCO, INC.										
5031519	0198	08/19/2013		LS090513	47414	238.85	09/05/2013	INV	PD	PA LIBRARY HEADPHONES
5047915	4932	08/19/2013		LS090513	47414	75.79	09/05/2013	INV	PD	MES LIBRARY SUPPLIES
						314.64				
15977 DENISE MORGAN										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRVL-081213	43652	08/19/2013		LS090513	47415	71.44	09/05/2013	INV	PD	TRVL- KASA REDBOOK TRNG.
TRVL-082813	43773	08/19/2013		LS090513	47415	97.72	09/05/2013	INV	PD	TRVL- SBAC MEETING
						169.16				
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
3354061	13486	08/19/2013		LS090513	47416	388.88	09/05/2013	INV	PD	EHS LIBRARY PERIODICALS
17440 DON'S LUMBER & HARDWARE, INC.										
1023673	43748	08/19/2013		LS090513	47417	66.00	09/05/2013	INV	PD	PALLET JACK RENTAL
16960 DONNIE SWINEY										
SI-080913	43639	08/19/2013		LS090513	47418	35.00	09/05/2013	INV	PD	REIMB. CDL DRIVER'S LICENSE FEE
17800 E'TOWN ELECTRIC SERVICE INC.										
60680	43546	08/19/2013		LS090513	47419	86.07	09/05/2013	INV	PD	MOTOR REPAIR BASEBALL FIELD
60775	43591	08/19/2013		LS090513	47419	315.65	09/05/2013	INV	PD	IRRIGATION PUMP MOTOR B/BALL FLD.
						401.72				
17900 E'TOWN EXTERMINATING CO., INC.										
SI-090413	2011	08/19/2013		LS090513	47420	110.40	09/05/2013	INV	PD	SFS CAFE AC# 21455
STM-082813	43383	08/19/2013		LS090513	47420	405.60	09/05/2013	INV	PD	AC# 21456 AUG. SVCS.
						516.00				
17940 E'TOWN FLORIST										
105505	43634	08/19/2013		LS090513	47421	39.00	09/05/2013	INV	PD	K. BUSH FLOWER ARRANGEMENT
18000 E'TOWN LAUNDRY CO., INC.										
S300592	43604	08/19/2013		LS090513	47422	7.40	09/05/2013	INV	PD	TABLE CLOTH CLEANING
S301722	43604	08/19/2013		LS090513	47422	14.80	09/05/2013	INV	PD	TABLE CLOTH CLEANING
SI-090413	2012	08/19/2013		LS090513	47422	122.85	09/05/2013	INV	PD	SFS CAFE AC#'S 1139/1072/1140/1138
STM-090313	43385	08/19/2013		LS090513	47422	329.29	09/05/2013	INV	PD	AC# 1149 AUG. SVCS.
STM-09032013	43384	08/19/2013		LS090513	47422	60.00	09/05/2013	INV	PD	AC# 1749 AUG. SVCS.
						534.34				
18200 E'TOWN PAINT & DECORATING										
132313	43761	08/19/2013		LS090513	47423	41.56	09/05/2013	INV	PD	MAGIC CLEAN EHS
18400 E'TOWN SMALL ENGINE INC.										
112236	43641	08/19/2013		LS090513	47424	136.50	09/05/2013	INV	PD	MOWER BLADES
112473	43689	08/19/2013		LS090513	47424	42.90	09/05/2013	INV	PD	WEED EATER TRIMMER GUARD
						179.40				
18500 E'TOWN SPORTING GOODS, INC.										
SO-9730	43615	08/19/2013		LS090513	47425	409.25	09/05/2013	INV	PD	VV STAFF SHIRTS
SO-9785	43722	08/19/2013		LS090513	47425	16.00	09/05/2013	INV	PD	BABY PANTHER T-SHIRTS

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						425.25				
18600 E'TOWN SWIM & FITNESS CENTER										
E0826	43721	08/19/2013		LS090513	47426	6,500.00	09/05/2013	INV	PD	EXERCISE EQUIPMENT
18700 E'TOWN WATER & GAS CO										
16.095083013	43379	08/19/2013		LS090513	47427	2,123.95	09/05/2013	INV	PD	AC# 16.095 AUG. SVCS.
16.105083013	43379	08/19/2013		LS090513	47427	1,224.88	09/05/2013	INV	PD	AC# 16.105 AUG. SVCS.
16.112083013	43379	08/19/2013		LS090513	47427	138.61	09/05/2013	INV	PD	AC# 16.112 AUG. SVCS.
17.370083013	43380	08/19/2013		LS090513	47427	1,689.59	09/05/2013	INV	PD	AC# 17.370 AUG. SVCS.
17.370183013	43380	08/19/2013		LS090513	47427	20.30	09/05/2013	INV	PD	AC# 17.370.1 AUG. SVCS.
17.370283013	43380	08/19/2013		LS090513	47427	335.49	09/05/2013	INV	PD	AC# 17.370.2 AUG. SVCS.
17.370483013	43380	08/19/2013		LS090513	47427	40.23	09/05/2013	INV	PD	AC# 17.370.4 AUG. SVCS.
17.370583013	43380	08/19/2013		LS090513	47427	104.76	09/05/2013	INV	PD	AC# 17.370.5 AUG. SVCS.
26.220083013	43377	08/19/2013		LS090513	47427	26.48	09/05/2013	INV	PD	AC# 26.220 AUG. SVCS.
						5,704.29				
18805 EAI EDUCATION										
INV0625171	6183	08/19/2013		LS090513	47428	60.90	09/05/2013	INV	PD	HH PLACE VALUE CHARTS
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-072913	4927	08/19/2013		LS090513	47429	324.30	09/05/2013	INV	PD	MES SUMMER CAMP SNACKS/LABOR
19805 ECKART LLC										
713653	43547	08/19/2013		LS090513	47430	58.13	09/05/2013	INV	PD	HH BALLASTS
20461 EDUCATIONAL AND COMMUNITY SUPPORTS										
50681	4930	08/19/2013		LS090513	47431	250.00	09/05/2013	INV	PD	MES SWIS PROGRAM RENEWAL
21255 ELECTRONIX EXPRESS										
424525	13368	08/19/2013		LS090513	47432	681.40	09/05/2013	INV	PD	EHS PLTW ENGINEERING SUPPLIES
21925 EMERINE GLASS, LLC										
I008112	43576	08/19/2013		LS090513	47433	822.33	09/05/2013	INV	PD	WINDSHIELD GLASS BUS 23 & 24
22850 EXPRESS SERVICES, INC.										
12930261-8	43682	08/19/2013		LS090513	47434	240.00	09/05/2013	INV	PD	MES TEMP. CUSTODIAL SERVICES
12958666-5	43682	08/19/2013		LS090513	47434	240.00	09/05/2013	INV	PD	MES TEMP. CUSTODIAL SVCS W/E 8/23
						480.00				
22915 EXTRA PACKAGING, CORP.										
39117	4937	08/19/2013		LS090513	47435	145.00	09/05/2013	INV	PD	MES PARENT TEACHER COMMUNICATOR FOLDERS
22990 F & V STORAGE										

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SI-081913	43417	08/19/2013		LS090513	47436	120.00	09/05/2013	INV	PD	STORAGE BUILDING RENTAL SEPT.
23355 FERGUSON ENTERPRISES INC										
3873106-1	26-AC	08/19/2013		LS090513	47437	167.77	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3875532-1	26-AC	08/19/2013		LS090513	47437	265.00	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3875536	26-AC	08/19/2013		LS090513	47437	561.47	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3878545	26-AC	08/19/2013		LS090513	47437	195.99	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3900410	26-AC	08/19/2013		LS090513	47437	340.02	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3900424	26-AC	08/19/2013		LS090513	47437	232.86	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3919609	26-AC	08/19/2013		LS090513	47437	315.79	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
3931415	26-AC	08/19/2013		LS090513	47437	15,985.01	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						18,063.91				
23458 FISHER AUTO PARTS										
227-259306	43693	08/19/2013		LS090513	47438	380.85	09/05/2013	INV	PD	BUS MAINT. PARTS
227-259318	43693	08/19/2013		LS090513	47438	-127.35	09/05/2013	CRM	PD	BUS MAINT. PARTS
227-259446	43693	08/19/2013		LS090513	47438	-47.94	09/05/2013	CRM	PD	BUS MAINT. PARTS
227-259459	43693	08/19/2013		LS090513	47438	3.40	09/05/2013	INV	PD	BUS MAINT. PARTS
						208.96				
23650 FOLLETT LIBRARY RESOURCES										
857232-4	13374	08/19/2013		LS090513	47439	363.98	09/05/2013	INV	PD	EHS LIBRARY BOOKS
857232F-3	13374	08/19/2013		LS090513	47439	147.74	09/05/2013	INV	PD	EHS LIBRARY BOOKS
						511.72				
23700 FOLLETT SOFTWARE COMPANY										
1087430	11050	08/19/2013		LS090513	47440	76.63	09/05/2013	INV	PD	TKS LIBRARY BAR CODES
1088508	43341	08/19/2013		LS090513	47440	1,000.00	09/05/2013	INV	PD	PA LIBRARY SOFTWARE RENEWAL
						1,076.63				
23725 BARBARA F. STORPER dba FOODPLAY PRODUCTIONS, LLC										
I-4607	2015	08/19/2013		LS090513	47441	5,875.00	09/05/2013	INV	PD	SFS NUTRITION EDUCATION PROG. MES/PA/HH
1570 GBMC, INC										
APP-009	42648	08/19/2013		LS090513	47442	8,519.40	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-9
25000 GENE RAY ELECTRIC CO, INC.										
APP-008	42649	08/19/2013		LS090513	47443	14,076.86	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
26701 GORDON FOOD SERVICE										
INV-9042013	1777	08/19/2013		LS090513	47444	3,764.85	09/05/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-082913	1903	08/19/2013		LS090513	47444	3,274.84	09/05/2013	INV	PD	EHS CAFE AC# 901835603
SI-08292013	1823	08/19/2013		LS090513	47444	2,328.81	09/05/2013	INV	PD	HH CAFE AC# 901871202
SI-090413	1910	08/19/2013		LS090513	47444	4,896.92	09/05/2013	INV	PD	EHS CAFE AC# 901835603
SI-09042013	1827	08/19/2013		LS090513	47444	2,796.49	09/05/2013	INV	PD	HH CAFE AC# 901871202
SI-0942013	2105	08/19/2013		LS090513	47444	1,088.18	09/05/2013	INV	PD	PA CAFE AC# 100064269
SI-82913	1860	08/19/2013		LS090513	47444	815.22	09/05/2013	INV	PD	PA CAFE AC# 100064269

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SI-8292013	1770	08/19/2013		LS090513	47444	4,162.91	09/05/2013	INV	PD	MES/TKS CAFE AC# 901919407
						23,128.22				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
5466	4882	08/19/2013		LS090513	47445	200.00	09/05/2013	INV	PD	SCIENCE STANDARDS REG. BILLINGS/LEWIS
SI-083113	0165	08/19/2013		LS090513	47445	150.00	09/05/2013	INV	PD	K-3 WRITING PREP. REG VALENTINE/GRAHAM/KUHN
						350.00				
26348 GREENSGROOMER WORLDWIDE INC										
23999	37-AC	08/19/2013		LS090513	47446	3,695.00	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
27445 HANSON AGGREGATES										
2494087	8-AC	08/19/2013		LS090513	47447	235.46	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
29525 1034 LLC										
3674	43663	08/19/2013		LS090513	47448	100.03	09/05/2013	INV	PD	SP. BOARD MEETING MEALS 8/16/13
27105 HPS LLC										
LLC7353	2014	08/19/2013		LS090513	47449	2,906.88	09/05/2013	INV	PD	HPS FOOD COOP MBRSHP FEE
31055 INSECT LORE										
185215	6138	08/19/2013		LS090513	47450	57.33	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
31635 JAMES ALVEY										
SI-081513	1895	08/19/2013		LS090513	47451	9.00	09/05/2013	INV	PD	PA LUNCH ACCOUNT REFUND
32900 JENKINS-ESSEX, INC.										
APP-10	42469	08/19/2013		LS090513	47452	13,394.67	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-10
32950 JENNI WILSON										
TRVL-081413	43755	08/19/2013		LS090513	47453	34.52	09/05/2013	INV	PD	TRVL-KECSAC CONF.
34826 JUNIOR LIBRARY GUILD										
198366	13447	08/19/2013		LS090513	47454	1,362.00	09/05/2013	INV	PD	EHS LIBRARY BOOKS
35259 KACTE 2000 SUMMER CONFERENCE										
INV-082713	43042	08/19/2013		LS090513	47455	125.00	09/05/2013	INV	PD	KACTE SUMMER CONF. PENNINGTON
INV-08272013	43042	08/19/2013		LS090513	47455	125.00	09/05/2013	INV	PD	KACTE SUMMER CONF. YOUNG
						250.00				
34920 KAPS										
00265	43708	08/19/2013		LS090513	47456	310.00	09/05/2013	INV	PD	KAPS CONF. LISA WILSON

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35690 KASA										
127764	43648	08/19/2013		LS090513	47457	149.00	09/05/2013	INV	PD	NEW SUPERINTENDENT PLANNING & PREP
127868	13451	08/19/2013		LS090513	47457	149.00	09/05/2013	INV	PD	RED BOOK TRNG. T. WHEATLEY
127870	43607	08/19/2013		LS090513	47457	149.00	09/05/2013	INV	PD	REDBOOK TRNG. D. MORGAN
INV-080713	43331	08/19/2013		LS090513	47457	3,400.00	09/05/2013	INV	PD	KLA PGES PILOT REG. 2013-2014
						3,847.00				
35700 KASBO										
1253256	43777	08/19/2013		LS090513	47458	175.00	09/05/2013	INV	PD	ID# 59902991 S. FOSTER CONF. REG.
SI-090613	43777	08/19/2013		LS090513	47459	175.00	09/05/2013	INV	PD	KASBO CONF. D. MORGAN
36130 KCA										
13	13380	08/19/2013		LS090513	47460	125.00	09/05/2013	INV	PD	KCA CONF. REG. L. MUDD
16	13380	08/19/2013		LS090513	47460	125.00	09/05/2013	INV	PD	KCA CONF. REG. M. BUTLER
						250.00				
36305 KELVIN LP										
244758	13371	08/19/2013		LS090513	47461	84.65	09/05/2013	INV	PD	EHS PLTW ENGINEERING SUPPLIES
36875 KENTUCKY EMPLOYER'S MUTUAL INSURANCE										
1836831	43741	08/19/2013		LS090513	47462	3,437.10	09/05/2013	INV	PD	WORKER'S COMP. FINAL AUDIT 2012-13
36315 KEN/API SUPPLY										
8014350	7-AC	08/19/2013		LS090513	47463	240.50	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0040818-IN	6169	08/19/2013		LS090513	47464	225.00	09/05/2013	INV	PD	HH KAAC DUES 2013-14
48800 KENTUCKY CLASSIFIED NETWORK										
14564066	43701	08/19/2013		LS090513	47465	82.74	09/05/2013	INV	PD	FINANCIAL REPORT AD
37965 KENTUCKY TENT RENTAL										
174357	43643	08/19/2013		LS090513	47466	100.00	09/05/2013	INV	PD	TENT RENTAL HEARTLAND FESTIVAL
38000 KENTUCKY UTILITIES CO										
STM-082213	43713	08/19/2013		LS090513	47467	1,930.46	09/05/2013	INV	PD	AC# 3000026122881 ATHLETIC COMPLEX
STM-082913	43713	08/19/2013		LS090513	47467	90.58	09/05/2013	INV	PD	AC# 300026115463 B/BALL LIGHTS
STM-090413	43388	08/19/2013		LS090513	47467	38,678.57	09/05/2013	INV	PD	AC# 300000012074 AUG. SVCS.
						40,699.61				
38100 KENWAY DISTRIBUTORS, INC.										
082987A	43513	08/19/2013		LS090513	47468	99.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
084402A	43574	08/19/2013		LS090513	47468	560.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES

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084402B	43574	08/19/2013		LS090513	47468	235.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
085185	43647	08/19/2013		LS090513	47468	39.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
085187	43647	08/19/2013		LS090513	47468	798.46	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
085187A	43467	08/19/2013		LS090513	47468	27.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
085189	43647	08/19/2013		LS090513	47468	78.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
085876	43673	08/19/2013		LS090513	47468	2,113.80	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
086023	43702	08/19/2013		LS090513	47468	115.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
086722	43727	08/19/2013		LS090513	47468	174.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
087051	43747	08/19/2013		LS090513	47468	71.00	09/05/2013	INV	PD	CUSTODIAL SUPPLIES
						4,310.26				
38180 KERR OFFICE GROUP										
391220-0	4916	08/19/2013		LS090513	47469	15.00	09/05/2013	INV	PD	MES RISO SVCS.
392154-0	4936	08/19/2013		LS090513	47469	90.99	09/05/2013	INV	PD	MES OFFICE SUPPLIES
392252-0	43442	08/19/2013		LS090513	47469	75.22	09/05/2013	INV	PD	SP. PROG. SUPPLIES
392252-1	43442	08/19/2013		LS090513	47469	159.84	09/05/2013	INV	PD	SP. PROG. CLASSROOM SUPPLIES
392371-0	6172	08/19/2013		LS090513	47469	85.06	09/05/2013	INV	PD	HH OFFICE SUPPLIES
392646-0	4941	08/19/2013		LS090513	47469	1,171.90	09/05/2013	INV	PD	MES INK CARTRIDGES
393095-0	43610	08/19/2013		LS090513	47469	367.94	09/05/2013	INV	PD	ESL PROGRAM SUPPLIES
393116-0	4950	08/19/2013		LS090513	47469	14.99	09/05/2013	INV	PD	MES CLASSROOM SUPPLIES
393120-0	4950	08/19/2013		LS090513	47469	789.50	09/05/2013	INV	PD	MES RISO COPIER SUPPLIES
393189-0	43703	08/19/2013		LS090513	47469	104.97	09/05/2013	INV	PD	ESL COPY PAPER
393360-0	4916	08/19/2013		LS090513	47469	45.96	09/05/2013	INV	PD	MES RISO SVCS.
393621-0	6189	08/19/2013		LS090513	47469	494.85	09/05/2013	INV	PD	HH COPY PAPER
393863-0	6195	08/19/2013		LS090513	47469	124.84	09/05/2013	INV	PD	HH OFFICE SUPPLIES
394035-0	43709	08/19/2013		LS090513	47469	79.92	09/05/2013	INV	PD	SP. PROG. SUPPLIES
						3,620.98				
26901 KEYSTOPS, LLC										
7143606	43389	08/19/2013		LS090513	47470	2,438.10	09/05/2013	INV	PD	BUS DIESEL
7143732	43389	08/19/2013		LS090513	47470	996.90	09/05/2013	INV	PD	GASOLINE MAINT.
7144140	43389	08/19/2013		LS090513	47470	3,538.77	09/05/2013	INV	PD	BUS DIESEL
7144340	43389	08/19/2013		LS090513	47470	2,350.60	09/05/2013	INV	PD	BUS DIESEL
						9,324.37				
38704 KIM VERTREES										
TRVL-082013	4958	08/19/2013		LS090513	47471	7.05	09/05/2013	INV	PD	RTA DISTRICT TRAVEL AUG.
38900 KNIGHT'S MECHANICAL LLC										
255460	43582	08/19/2013		LS090513	47472	2,549.30	09/05/2013	INV	PD	REPAIR AAON ERV UNIT HH
255552	43635	08/19/2013		LS090513	47472	150.00	09/05/2013	INV	PD	MES UNIT REPAIR ROOM 104
255564	43784	08/19/2013		LS090513	47472	746.00	09/05/2013	INV	PD	MES KITCHEN AC REPAIR
255709	43619	08/19/2013		LS090513	47472	140.00	09/05/2013	INV	PD	AC UNIT REPAIR MES TRAILER
255917	43563	08/19/2013		LS090513	47472	64.00	09/05/2013	INV	PD	TKS UNIT REPAIR ROOM 118
						3,649.30				
39089 KRISTIN HUNLEY										
TRVL-083013	2009	08/19/2013		LS090513	47473	22.56	09/05/2013	INV	PD	VV MEAL DELIVERY AUG.
39200 KSBA										

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78499	43490	08/19/2013		LS090513	47474	55.00	09/05/2013	INV	PD	POLICY/PROCEDURE UPDATE PAGES
30683 KSNA										
SI-082213	2004	08/19/2013		LS090513	47475	400.00	09/05/2013	INV	PD	SFS CAFE MANAGER'S RETREAT
35725 KYACAC										
REG-082713	13435	08/19/2013		LS090513	47476	45.00	09/05/2013	INV	PD	KYACAC MBRSHP BUTLER/MUDD
01906	13434	08/19/2013		LS090513	47477	30.00	09/05/2013	INV	PD	CCIE REG. M. BUTLER
01907	13434	08/19/2013		LS090513	47477	30.00	09/05/2013	INV	PD	CCIE REG. L. MUDD
						60.00				
40400 L K TAPP & SONS, INC.										
229949	43593	08/19/2013		LS090513	47478	19.32	09/05/2013	INV	PD	STRING TO MARK FIELDS
230068	43654	08/19/2013		LS090513	47478	5.07	09/05/2013	INV	PD	NUMBERS FOR EHS ATHLETIC COMPLEX
230187	43661	08/19/2013		LS090513	47478	6.70	09/05/2013	INV	PD	EHS CARNIVAL SIGN MATERIALS
232012	43734	08/19/2013		LS090513	47478	63.10	09/05/2013	INV	PD	LUMBER/SCREWS EHS CARNIVAL
						94.19				
40570 LAKESHORE LEARNING MATERIALS										
1148650813	43613	08/19/2013		LS090513	47479	919.24	09/05/2013	INV	PD	ESL CLASSROOM SUPPLIES
4906520713	0154	08/19/2013		LS090513	47479	355.35	09/05/2013	INV	PD	PA LIBRARY/CLASSROOM TABLE
						1,274.59				
41494 LEARNING RESOURCES, INC.										
1820126	6119	08/19/2013		LS090513	47480	389.94	09/05/2013	INV	PD	HH MATH MANIPULATIVES
41910 LIBRARY VIDEO COMPANY										
01603290102	6171	08/19/2013		LS090513	47481	48.95	09/05/2013	INV	PD	HH LIBRARY DVD'S
41925 LIFEGUARD MEDICAL SOLUTIONS										
52614	6178	08/19/2013		LS090513	47482	65.00	09/05/2013	INV	PD	CARTRIDGE PAD RPLCMNT DEFIB. HH
42779 LORINDA JONES										
1805	43712	08/19/2013		LS090513	47483	157.50	09/05/2013	INV	PD	MUSIC THERAPY AUG. SVCS.
42900 LOWE'S COMPANIES, INC.										
15142	43645	08/19/2013		LS090513	47484	81.24	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
37923	0201	08/19/2013		LS090513	47484	12.32	09/05/2013	INV	PD	PA BUILDING SUPPLIES
37924	4920	08/19/2013		LS090513	47484	40.80	09/05/2013	INV	PD	MES CARPET CLEANER
37941	43716	08/19/2013		LS090513	47484	37.96	09/05/2013	INV	PD	HEARTLAND FESTIVAL SUPPLIES
38690	4924	08/19/2013		LS090513	47484	18.99	09/05/2013	INV	PD	MES CARPET CLEANING SUPPLIES
47221	0201	08/19/2013		LS090513	47484	31.28	09/05/2013	INV	PD	PA BUILDING SUPPLIES

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						222.59				
56387	11048	08/19/2013		LS090513	47485	77.94	09/05/2013	INV	PD	TKS BRACKETS
28464 HEARTLAND PAYMENT SYSTEMS, INC										
LBS00000330	2013	08/19/2013		LS090513	47486	1,850.00	09/05/2013	INV	PD	SFS LUNCHBOX ANN. SUPPORT
43791 MARIE PIKE										
TRVL-083013	2010	08/19/2013		LS090513	47487	95.88	09/05/2013	INV	PD	VV MEAL DELIVERY AUG.
45100 MASTERS' SUPPLY, INC.										
3380603	43544	08/19/2013		LS090513	47488	14.29	09/05/2013	INV	PD	MES KITCHEN SINK REPAIR PARTS
3380604	43544	08/19/2013		LS090513	47488	159.88	09/05/2013	INV	PD	MES FLOOR SCRUBBER REPAIR PART
3385374	43646	08/19/2013		LS090513	47488	22.47	09/05/2013	INV	PD	VACUUM BREAKER KIT
3386108	43653	08/19/2013		LS090513	47488	37.47	09/05/2013	INV	PD	FAUCET BOYS BASKETBALL LOCKER ROOM
						234.11				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
9757	43618	08/19/2013		LS090513	47489	105.72	09/05/2013	INV	PD	COOLING TOWER LOCKS MES TRAILERS
9801	4940	08/19/2013		LS090513	47489	25.04	09/05/2013	INV	PD	MES GATE/GYM/ROOM KEYS
9816	13426	08/19/2013		LS090513	47489	23.82	09/05/2013	INV	PD	EHS KEYS
9817	11064	08/19/2013		LS090513	47489	35.00	09/05/2013	INV	PD	TKS LOCK REPAIR/KEYS CONCESSION STAND
9818	43642	08/19/2013		LS090513	47489	51.88	09/05/2013	INV	PD	TKS FOOTBALL FIELD KEYS
9825	43690	08/19/2013		LS090513	47489	260.46	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX KEYS
9838	4957	08/19/2013		LS090513	47489	20.64	09/05/2013	INV	PD	MES MOBILE UNIT KEYS
9848	43749	08/19/2013		LS090513	47489	79.20	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX KEYS
						601.76				
45945 MELLO SMELLO, LLC										
109411-1	1878	08/19/2013		LS090513	47490	298.10	09/05/2013	INV	PD	SFS CAFE MOTIVATIONAL SUPPLIES
109411-2	1878	08/19/2013		LS090513	47490	112.00	09/05/2013	INV	PD	SFS CAFE MOTIVATIONAL SUPPLIES
109411-3	2003	08/19/2013		LS090513	47490	9.00	09/05/2013	INV	PD	SFS CAFE NUTRITIONAL POSTERS
						419.10				
46500 MODERN SUPPLY CO., INC.										
0213085409	43580	08/19/2013		LS090513	47491	11.20	09/05/2013	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
1313090136	43736	08/19/2013		LS090513	47491	56.00	09/05/2013	INV	PD	'C' CLAMPS
						67.20				
46550 MODERN WELDING COMPANY OF KY, INC.										
APP-003	42653	08/19/2013		LS090513	47492	15,832.35	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16067	43390	08/19/2013		LS090513	47493	510.00	09/05/2013	INV	PD	CO CLEANING SVCS. AUG.
47135 MOUNTAIN MATH/LANGUAGE, LLC										

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58561	4943	08/19/2013		LS090513	47494	49.95	09/05/2013	INV	PD	MES ONLINE MOUNTAIN MATH PROG.
47820 NAPA AUTO PARTS										
463382	43692	08/19/2013		LS090513	47495	22.17	09/05/2013	INV	PD	CABLE TIES TO HANG SIGNS
464397	43737	08/19/2013		LS090513	47495	25.99	09/05/2013	INV	PD	HITCH FOR GATOR EHS FIELDS
						48.16				
47640 NATHAN W. HUGGINS										
SI-090413	43757	08/19/2013		LS090513	47496	265.72	09/05/2013	INV	PD	REIMB. SOCCER GOAL WHEELS/MISC. FEES
48500 NATIONAL SCHOOL PRODUCTS										
988683	6165	08/19/2013		LS090513	47497	185.68	09/05/2013	INV	PD	HH CLASSROOM MATERIALS
26006 NCS PEARSON, INC.										
4034775	43612	08/19/2013		LS090513	47498	270.00	09/05/2013	INV	PD	AIMSWEB EOY USAGE
49200 NIXON POWER SERVICES COMPANY										
SLS000189212	43503	08/19/2013		LS090513	47499	725.00	09/05/2013	INV	PD	EHS GENERATOR ANN. SERVICE
49500 NORTH AMERICAN BENEFITS										
STM-073013	43374	08/19/2013		LS090513	47500	476.10	09/05/2013	INV	PD	POLICY# 2461-000001 SEPT. PREMIUM
49585 NPM LLC										
APP-003	42654	08/19/2013		LS090513	47501	15,496.25	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
49700 OFFICE MAX										
185357	11025	08/19/2013		LS090513	47502	72.26	09/05/2013	INV	PD	TKS OFFICE SUPPLIES
198720	11030	08/19/2013		LS090513	47502	53.14	09/05/2013	INV	PD	TKS OPENING DAY SUPPLIES
217876	6166	08/19/2013		LS090513	47502	12.91	09/05/2013	INV	PD	HH OFFICE SUPPLIES
218036	6166	08/19/2013		LS090513	47502	48.17	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
244975	13356	08/19/2013		LS090513	47502	111.40	09/05/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
245085	13382	08/19/2013		LS090513	47502	44.16	09/05/2013	INV	PD	EHS OFFICE SUPPLIES
245097	13358	08/19/2013		LS090513	47502	21.56	09/05/2013	INV	PD	EHS SBDM SUPPLIES
253619	0204	08/19/2013		LS090513	47502	17.82	09/05/2013	INV	PD	PA OFFICE SUPPLIES
264425	0204	08/19/2013		LS090513	47502	9.22	09/05/2013	INV	PD	PA OFFICE SUPPLIES
332343	13391	08/19/2013		LS090513	47502	26.20	09/05/2013	INV	PD	EHS OFFICE SUPPLIES
339629	11046	08/19/2013		LS090513	47502	49.27	09/05/2013	INV	PD	TKS OFFICE SUPPLIES
366594	11044	08/19/2013		LS090513	47502	18.24	09/05/2013	INV	PD	TKS CLASSROOM SUPPLIES
439408	43655	08/19/2013		LS090513	47502	92.97	09/05/2013	INV	PD	CENTRAL OFFICE SUPPLIES
489106	13415	08/19/2013		LS090513	47502	73.24	09/05/2013	INV	PD	EHS CLASSROOM SUPPLIES
489170	13427	08/19/2013		LS090513	47502	58.87	09/05/2013	INV	PD	EHS CLASSROOM SUPPLIES
489252	13427	08/19/2013		LS090513	47502	64.58	09/05/2013	INV	PD	EHS CLASSROOM SUPPLIES
489495	13404	08/19/2013		LS090513	47502	123.85	09/05/2013	INV	PD	EHS CLASSROOM SUPPLIES
594363	43684	08/19/2013		LS090513	47502	56.16	09/05/2013	INV	PD	CENTRAL OFFICE SUPPLIES
612656	43688	08/19/2013		LS090513	47502	107.69	09/05/2013	INV	PD	CO/INSTRUCTIONAL SUPPLIES
996101	13347	08/19/2013		LS090513	47502	106.75	09/05/2013	INV	PD	EHS SBDM SUPPLIES

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						1,168.46				
252449	0204	08/19/2013		LS090513	47503	314.39	09/05/2013	INV	PD	PA OFFICE SUPPLIES
405741	11051	08/19/2013		LS090513	47503	277.69	09/05/2013	INV	PD	TKS OFFICE SUPPLIES
509669	0207	08/19/2013		LS090513	47503	265.86	09/05/2013	INV	PD	PA CLASSROOM/OFFICE SUPPLIES
511193	0211	08/19/2013		LS090513	47503	149.94	09/05/2013	INV	PD	PA COPY PAPER
516849	13419	08/19/2013		LS090513	47503	181.91	09/05/2013	INV	PD	EHS CLASSROOM SUPPLIES
569658	43667	08/19/2013		LS090513	47503	240.03	09/05/2013	INV	PD	CENTRAL OFFICE SUPPLIES
608762	11070	08/19/2013		LS090513	47503	158.23	09/05/2013	INV	PD	TKS CLASSROOM SUPPLIES
677583	11077	08/19/2013		LS090513	47503	315.68	09/05/2013	INV	PD	TKS COPY PAPER/OFFICE SUPPLIES
						1,903.73				
49801 OHIO VALLEY SPRINKLERS										
10730	43555	08/19/2013		LS090513	47504	450.00	09/05/2013	INV	PD	HH SPRINKLER INSPECTION
51190 PCM SALES, INC										
10058101-00	43621	08/19/2013		LS090513	47505	157.90	09/05/2013	INV	PD	HP LASERJET PRINTER EHS
10058102-00	43664	08/19/2013		LS090513	47505	278.50	09/05/2013	INV	PD	LASERJET PRINTER GLENDALE
						436.40				
26005 PEARSON EDUCATION										
4022471175	0197	08/19/2013		LS090513	47506	3,868.47	09/05/2013	INV	PD	PA 'ALL ABOARD/ON TRACK' TEXTBOOKS
52025 PHILLIPS BROTHERS CONSTRUCTION, LLC										
APP-005	42650	08/19/2013		LS090513	47507	49,319.88	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-5
52300 PIONEER MANUFACTURING CO										
INV488158	43636	08/19/2013		LS090513	47508	1,925.00	09/05/2013	INV	PD	FIELD PAINT
54060 QUICK AND COLEMAN, PLLC										
52538	43392	08/19/2013		LS090513	47509	296.00	09/05/2013	INV	PD	LEGAL SERVICES AUG.
54190 RABEN TIRE CO., INC.										
240381968	43557	08/19/2013		LS090513	47510	477.72	09/05/2013	INV	PD	295 RECAP TIRES
240382862	43557	08/19/2013		LS090513	47510	413.90	09/05/2013	INV	PD	RECAP BUS TIRES
						891.62				
54300 RADIO COMMUNICATIONS SYSTEMS, INC										
100685	43637	08/19/2013		LS090513	47511	624.60	09/05/2013	INV	PD	BUS RADIOS #22/STOCK
23410 REALLY GOOD STUFF, INC.										
4321093	6149	08/19/2013		LS090513	47512	101.41	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
4355826	0193	08/19/2013		LS090513	47512	155.89	09/05/2013	INV	PD	PA CLASSROOM SUPPLIES
4375392	0202	08/19/2013		LS090513	47512	192.03	09/05/2013	INV	PD	PA CLASSROOM SUPPLIES
4381742	4919	08/19/2013		LS090513	47512	92.40	09/05/2013	INV	PD	MES CLASSROOM SUPPLIES
4407778	0206	08/19/2013		LS090513	47512	134.71	09/05/2013	INV	PD	PA CLASSROOM SUPPLIES

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4407873	6168	08/19/2013		LS090513	47512	46.44	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
						722.88				
54956 REXEL ELECTRICAL & DATACOM										
S1053913502	33-AC	08/19/2013		LS090513	47513	286.67	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1054290641	33-AC	08/19/2013		LS090513	47513	349.26	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1055268851	33-AC	08/19/2013		LS090513	47513	59.50	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1055293451	33-AC	08/19/2013		LS090513	47513	7,510.17	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1055627351	33-AC	08/19/2013		LS090513	47513	7,552.35	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1056006781	33-AC	08/19/2013		LS090513	47513	40.00	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1056008491	33-AC	08/19/2013		LS090513	47513	260.00	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1056148151	33-AC	08/19/2013		LS090513	47513	59.10	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1056215521	33-AC	08/19/2013		LS090513	47513	12.51	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						16,129.56				
54997 RIDE-WRIGHT TIRE, INC.										
0494	43754	08/19/2013		LS090513	47514	521.80	09/05/2013	INV	PD	BUS TIRES/ALIGNMENT #29
55490 ROBERT BROOKE & ASSOCIATES, INC.										
426813	43644	08/19/2013		LS090513	47515	65.13	09/05/2013	INV	PD	DESK HINGES
55800 ROCKIT TRUCKING										
STM-073113	43729	08/19/2013		LS090513	47516	824.41	09/05/2013	INV	PD	BASEBALL FIELD GRAVEL
59423 SADDLEBACK EDUCATIONAL INC.										
0626906-IN	43704	08/19/2013		LS090513	47517	145.60	09/05/2013	INV	PD	ESL 'THE HEIGHTS SAMPLE SET'
59499 SAFARI MICRO										
234131	43658	08/19/2013		LS090513	47518	108.57	09/05/2013	INV	PD	EPSON PROJECTOR LAMP
57400 SCHOLASTIC INC										
7146615	6162	08/19/2013		LS090513	47519	4,578.00	09/05/2013	INV	PD	HH MATH MODULES
60300 SCHOOL SPECIALTY										
208110563985	6133	08/19/2013		LS090513	47520	57.42	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
208110572774	6126	08/19/2013		LS090513	47520	142.77	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
208110702426	6130	08/19/2013		LS090513	47520	-12.28	09/05/2013	CRM	PD	HH CLASSROOM SUPPLIES
208110713721	0194	08/19/2013		LS090513	47520	35.80	09/05/2013	INV	PD	PA OPEN HOUSE SUPPLIES
208110713723	0194	08/19/2013		LS090513	47520	14.32	09/05/2013	INV	PD	PA OPEN HOUSE SUPPLIES
208110713730	6130	08/19/2013		LS090513	47520	16.68	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
208110889080	43565	08/19/2013		LS090513	47520	52.74	09/05/2013	INV	PD	SUBSTITUTE TEACHER FOLDERS
208110941044	6164	08/19/2013		LS090513	47520	18.12	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
208110941046	6163	08/19/2013		LS090513	47520	18.12	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
208111047662	11047	08/19/2013		LS090513	47520	29.38	09/05/2013	INV	PD	TKS OFFICE SUPPLIES
208111093050	11058	08/19/2013		LS090513	47520	91.44	09/05/2013	INV	PD	TKS CLASSROOM/OFFICE CLOCKS
208111193688	11067	08/19/2013		LS090513	47520	166.20	09/05/2013	INV	PD	TKS CLASSROOM SUPPLIES
208111227721	43732	08/19/2013		LS090513	47520	61.75	09/05/2013	INV	PD	GLENDALE SUMMER SCHOOL SUPPLIES

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308101636142	6128	08/19/2013		LS090513	47520	249.56	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
308101636166	6130	08/19/2013		LS090513	47520	221.48	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
308101660611	6125	08/19/2013		LS090513	47520	164.89	09/05/2013	INV	PD	HH CLASSROOM SUPPLIES
308101684425	4925	08/19/2013		LS090513	47520	49.09	09/05/2013	INV	PD	MES CLASSROOM SUPPLIES
308101700481	11021	08/19/2013		LS090513	47520	70.70	09/05/2013	INV	PD	TKS CLASSROOM SUPPLIES
308101721424	4935	08/19/2013		LS090513	47520	82.79	09/05/2013	INV	PD	MES CLASSROOM SUPPLIES
308101732283	4939	08/19/2013		LS090513	47520	101.24	09/05/2013	INV	PD	MES STUDENT SUPPLIES
						1,632.21				
308101615655	13376	08/19/2013		LS090513	47521	425.86	09/05/2013	INV	PD	EHS CLASSROOM SUPPLIES
308101713812	4934	08/19/2013		LS090513	47521	417.94	09/05/2013	INV	PD	MES BULLETIN BOARD PAPER
						843.80				
58245 SHAWNA LESLIE										
SI-090513	2016	08/19/2013		LS090513	47522	6.80	09/05/2013	INV	PD	LUNCH ACCOUNT REFUND
59358 THOMAS R. SMALLWOOD										
I-1843	43599	08/19/2013		LS090513	47523	240.00	09/05/2013	INV	PD	B/BALL FLD IRRIGATION PUMP REPAIR
I-1846	43733	08/19/2013		LS090513	47523	686.00	09/05/2013	INV	PD	TKS SCOREBOARD REPAIR
						926.00				
60200 SOUTHERN FOODS INC.										
SI-082913	1902	08/19/2013		LS090513	47524	139.60	09/05/2013	INV	PD	EHS CAFE AC# 170502
SI-08292013	1829	08/19/2013		LS090513	47524	69.80	09/05/2013	INV	PD	HH CAFE AC# 232200
SI-82913	1859	08/19/2013		LS090513	47524	69.80	09/05/2013	INV	PD	PA CAFE AC# 325200
SI-8292013	1769	08/19/2013		LS090513	47524	139.60	09/05/2013	INV	PD	MES/TKS CAFE AC# 325100
						418.80				
60400 SOUTHERN STATES COOP										
06754	43631	08/19/2013		LS090513	47525	308.21	09/05/2013	INV	PD	WATER SOFTNER
09167	43666	08/19/2013		LS090513	47525	308.21	09/05/2013	INV	PD	WATER SOFTNER
42976080113	43568	08/19/2013		LS090513	47525	97.48	09/05/2013	INV	PD	TANK SPRAYER REPLACEMENT
						713.90				
60569 SPRINTURF, LLC										
APP-003	42660	08/19/2013		LS090513	47526	152,804.70	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
61825 SUPERIOR FIRE & SAFETY LLC										
26375	43638	08/19/2013		LS090513	47527	360.15	09/05/2013	INV	PD	TKS FIRE EXTINGUISHER INSPECTION
26379	43638	08/19/2013		LS090513	47527	29.50	09/05/2013	INV	PD	CO FIRE EXTINGUISHER INSPECTION
26380	43638	08/19/2013		LS090513	47527	35.50	09/05/2013	INV	PD	PA FIRE EXTINGUISHER INSPECTION
26528	43638	08/19/2013		LS090513	47527	132.70	09/05/2013	INV	PD	MES FIRE EXTINGUISHER INSPECTION
26529	43638	08/19/2013		LS090513	47527	301.50	09/05/2013	INV	PD	HH FIRE EXTINGUISHER INSPECTION
26530	43638	08/19/2013		LS090513	47527	103.50	09/05/2013	INV	PD	VV FIRE EXTINGUISHER INSPECTION
26531	43638	08/19/2013		LS090513	47527	316.30	09/05/2013	INV	PD	EHS FIRE EXTINGUISHER INSPECTION
26532	43638	08/19/2013		LS090513	47527	188.75	09/05/2013	INV	PD	BUS COMP. FIRE EXTINGUISHER INSPECTION
26534	43638	08/19/2013		LS090513	47527	320.00	09/05/2013	INV	PD	FIRE EXTINGUISHERS EHS ATHLETIC COMPLEX
26535	43560	08/19/2013		LS090513	47527	160.00	09/05/2013	INV	PD	FIRE EXTINGUISHERS PA GYM

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						1,947.90				
4263 THE ATLAS COMPANIES										
APP-002	42655	08/19/2013		LS090513	47528	10,350.00	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-2
63650 THE LIBRARY STORE, INC.										
67518	13396	08/19/2013		LS090513	47529	45.65	09/05/2013	INV	PD	EHS LIBRARY SUPPLIES
67714	13396	08/19/2013		LS090513	47529	47.68	09/05/2013	INV	PD	EHS LIBRARY SUPPLIES
						93.33				
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
1001	43785	08/19/2013		LS090513	47530	150.00	09/05/2013	INV	PD	VV COUNSELING SVCS. AUG.
64960 THE UPS STORE										
TRAN-1884	6176	08/19/2013		LS090513	47531	71.06	09/05/2013	INV	PD	HH STAMPS/RETURN POSTAGE
64085 THE WEB GUYS, INC										
28329	43569	08/19/2013		LS090513	47532	100.20	09/05/2013	INV	PD	WEBSITE UPDATES- NUTRITION/TRANSPORTATION
28346	43649	08/19/2013		LS090513	47532	19.80	09/05/2013	INV	PD	WEBSITE UPDATE- STUDENT WEBMAIL LINK
28369	43674	08/19/2013		LS090513	47532	19.80	09/05/2013	INV	PD	UPDATE SCHOOL CALENDAR
						139.80				
64535 TOTAL ID SOLUTIONS, INC										
23563	13428	08/19/2013		LS090513	47533	176.00	09/05/2013	INV	PD	EHS ID MAKER INK CARTRIDGE
65220 U.K. OPERA THEATRE										
20130805-2	4952	08/19/2013		LS090513	47534	475.00	09/05/2013	INV	PD	MES 'JACK & THE BEANSTALK"
65200 UHL TRUCK SALES										
BI96580	43597	08/19/2013		LS090513	47535	1,299.94	09/05/2013	INV	PD	BUS DECALS/HEAT MOTOR/MIRROR SWITCH
BI97131	43597	08/19/2013		LS090513	47535	-418.96	09/05/2013	CRM	PD	BUS DECALS REPLACEMENTS
BI97227	43597	08/19/2013		LS090513	47535	-65.00	09/05/2013	CRM	PD	BRAKE DRUM CORE CREDIT
BI97322	43597	08/19/2013		LS090513	47535	284.52	09/05/2013	INV	PD	BRAKE DRUMS BUS 26
BI97392	43597	08/19/2013		LS090513	47535	-78.00	09/05/2013	CRM	PD	CORE CHARGE CREDIT
						1,022.50				
64920 UNIVERSITY OF KENTUCKY										
SI-090413	43762	08/19/2013		LS090513	47536	1,750.00	09/05/2013	INV	PD	AC# 10928043 ANNA BOWLING
64955 USI EDUCATION & GOVERNMENT SALES										
36983660001	41039	08/19/2013		LS090513	47537	317.09	09/05/2013	INV	PD	TKS LAMINATING FILM
67100 WESTERN KY UNIVERSITY										
SI-090513	43778	08/19/2013		LS090513	47538	875.00	09/05/2013	INV	PD	ID# 800725079 RICHARD ROWLAND

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67098 WESTON WOODS STUDIOS										
7198635	6175	08/19/2013		LS090513	47539	145.80	09/05/2013	INV	PD	HH LIBRARY DVD'S
67889 WILLIS KLEIN, INC.										
716061	43601	08/19/2013		LS090513	47540	348.00	09/05/2013	INV	PD	NORTON DOOR CLOSURE
26600 WINDSTREAM										
169078082613	4902	08/19/2013		LS090513	47541	20.83	09/05/2013	INV	PD	AC# 160169078 MES ASCP AUG. SVCS.
347413082013	43728	08/19/2013		LS090513	47541	265.05	09/05/2013	INV	PD	AC# 162347413 ATH. COMPLEX AUG.
						285.88				
18825 WINWHOLESALE										
665671-00	43552	08/19/2013		LS090513	47542	15.01	09/05/2013	INV	PD	TRANSFORMER B/BALL FLD
666373-00	43603	08/19/2013		LS090513	47542	114.26	09/05/2013	INV	PD	MES FILTERS
666726-00	43671	08/19/2013		LS090513	47542	37.75	09/05/2013	INV	PD	MES FILTERS
						167.02				
42236700	31-AC	08/19/2013		LS090513	47543	15.63	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42246800	31-AC	08/19/2013		LS090513	47543	77.76	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42247200	31-AC	08/19/2013		LS090513	47543	100.81	09/05/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						194.20				
68105 LYNN COWAN										
9381	43550	08/19/2013		LS090513	47544	128.52	09/05/2013	INV	PD	SUPERINTENDENT PICTURE FRAME
21802 WORKWELL, LLC										
98495	43405	08/19/2013		LS090513	47545	60.00	09/05/2013	INV	PD	CLASSIFIED PHYSICALS
98723	43405	08/19/2013		LS090513	47545	150.00	09/05/2013	INV	PD	CLASSIFIED PHYSICALS
98962	43405	08/19/2013		LS090513	47545	120.00	09/05/2013	INV	PD	CLASSIFIED/DOT PHYSICALS
99180	43405	08/19/2013		LS090513	47545	150.00	09/05/2013	INV	PD	CLASSIFIED/DOT PHYSICALS
						480.00				
68300 XEROX CORPORATION										
125831194	0200	08/19/2013		LS090513	47546	189.99	09/05/2013	INV	PD	PA TONER CARTRIDGE
68301 XEROX CORPORATION										
069590895	43407	08/19/2013		LS090513	47547	115.97	09/05/2013	INV	PD	AC# 100648336 VV JULY SVCS.
069780574	43416	08/19/2013		LS090513	47547	471.27	09/05/2013	INV	PD	AC# 705287498 HH AUG. SVCS.
069780575	43416	08/19/2013		LS090513	47547	558.62	09/05/2013	INV	PD	AC# 705287498 HH AUG. SVCS.
069780576	43410	08/19/2013		LS090513	47547	571.94	09/05/2013	INV	PD	AC# 705287514 MES AUG. SVCS.
069780577	43415	08/19/2013		LS090513	47547	438.01	09/05/2013	INV	PD	AC# 705287555 TKS AUG. SVCS.
069780578	43415	08/19/2013		LS090513	47547	452.06	09/05/2013	INV	PD	AC# 705287555 TKS AUG. SVCS.
069780586	43409	08/19/2013		LS090513	47547	822.56	09/05/2013	INV	PD	AC# 716791868 CO AUG. SVCS.
069997266	43408	08/19/2013		LS090513	47547	565.24	09/05/2013	INV	PD	AC# 100607845 EHS AUG. SVCS.
069997267	43408	08/19/2013		LS090513	47547	835.31	09/05/2013	INV	PD	AC# 100607845 EHS AUG. SVCS.

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						4,830.98				
		474 INVOICES				724,741.27				

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