DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-090513	43375	09/18/2013		LS092013	47548	100.57	09/20/2013	INV	PD	AC# 838661468 SEPT. SVCS.
7016 BRANDENBURG TELECOM, LLC										
STM-090613	43382	09/18/2013		LS092013	47549	2,500.42	09/20/2013	INV	PD	AC# 02013601 SEPT. SVCS.
8381 CAMPBELLSVILLE UNIVERSITY										
SI-091113	43823	09/18/2013		LS092013	47550	2,500.00	09/20/2013	INV	PD	ID# 393097 STEVEN SWANK
23477 CARDMEMBER SERVICE										
STM-091313	43386	09/18/2013		LS092013	47551	51.34	09/20/2013	INV	PD	AC# 4798510039360470 SEPT. SVCS.
18700 E'TOWN WATER & GAS CO										
08.17010313	43378	09/18/2013		LS092013	47552	559.19	09/20/2013	INV	PD	AC# 08.170 HH SEPT. SVCS.
30.36809101	343381	09/18/2013		LS092013	47552	26.77	09/20/2013	INV	PD	AC# 30.368 AUG. SVCS.
31.06929101	343376	09/18/2013		LS092013	47552	245.68	09/20/2013	INV	PD	AC# 31.0692 AUG. SVCS.
32.03009101	343381	09/18/2013		LS092013	47552	57.62	09/20/2013	INV	PD	AC# 32.0300 AUG. SVCS.
						889.26				
22850 EXPRESS SERVICES, INC.										
12991277-0	43682	09/18/2013		LS092013	47553	240.00	09/20/2013	INV	PD	MES TEMP CUSTODIAL SVCS. W/E 09/01
13021612-0	43682	09/18/2013		LS092013	47553	192.00	09/20/2013	INV	PD	MES TEMP CUSTODIAL SVCS. W/E 09/08
						432.00				
23355 FERGUSON ENTERPRISES INC										
STM-082613	26-AC	09/18/2013		LS092013	47554	17,898.43	09/20/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
26701 GORDON FOOD SERVICE										
SI-091213	1912	09/18/2013		LS092013	47555	2,509.26	09/20/2013	INV	PD	EHS CAFE AC# 901919407
SI-09122013	1781	09/18/2013		LS092013	47555	4,531.12	09/20/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-091913	1913	09/18/2013		LS092013	47555	4,328.30	09/20/2013	INV	PD	EHS CAFE AC# 901835603
SI-09192013	1832	09/18/2013		LS092013	47555	4,931.21	09/20/2013	INV	PD	HH CAFE AC# 901871202
SI-9122013	2106	09/18/2013		LS092013	47555	1,099.53	09/20/2013	INV	PD	MES/TKS CAFE AC# 100064269
SI-91913	2107	09/18/2013		LS092013	47555	1,878.51	09/20/2013	INV	PD	PA CAFE AC# 100064269
SI-9192013	1782	09/18/2013		LS092013	47555	4,773.97	09/20/2013	INV	PD	MES/TKS CAFE AC# 901919407
						24,051.90				
37200 KENTUCKY STATE TREASURER										
37200	43316	09/18/2013		LS092013	47556	1,000.00	09/20/2013	INV	PD	BACKGROUND CHECK PRE-PAYMENT
38000 KENTUCKY UTILITIES CO										
STM-090513	43278	09/18/2013		LS092013	47557	26.15	09/20/2013	INV	PD	AC# 300025296496 POOL TEMP. SVCS.
42900 LOWE'S COMPANIES, INC.										

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10875	13351	09/18/2013		LS092013	47558	78.12	09/20/2013	INV	PD	EHS LANDSCAPING SUPPLIES
15615	13351	09/18/2013		LS092013	47558	11.36	09/20/2013	INV	PD	EHS LANDSCAPING SUPPLIES
38629	13351	09/18/2013		LS092013	47558	9.36	09/20/2013	INV	PD	EHS LANDSCAPING SUPPLIES
47991	13413	09/18/2013		LS092013	47558	332.50	09/20/2013	INV	PD	EHS FREEZER
942064	13351	09/18/2013		LS092013	47558	-8.83	09/20/2013	CRM	PD	RETURN LANDSCAPING SUPPLIES
943699	13351	09/18/2013		LS092013	47558	-14.53	09/20/2013	CRM	PD	RETURN LANDSCAPING SUPPLIES
						407.98				
46813 MOREHEAD STATE UNIVERSITY										
SI-090913	43800	09/18/2013		LS092013	47559	1,500.00	09/20/2013	INV	PD	ID# 1087637 KATE HULA
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-SP13	43391	09/18/2013		LS092013	47560	243.00	09/20/2013	INV	PD	AC# 1937275 QRTRLY LEASE
54120 CENTURY LINK										
1273673823	43833	09/18/2013		LS092013	47561	10.86	09/20/2013	INV	PD	AC# 85763976 ATH. COMPLEX SEPT. SVCS
54910 PITNEY BOWES										
SI-091713	43315	09/18/2013		LS092013	47562	1,000.00	09/20/2013	INV	PD	AC# 21068424 POSTAGE FOR CO METER
1264 RUMPKE CONSOLIDATED COMPANIES										
358655	43393	09/18/2013		LS092013	47563	982.14	09/20/2013	INV	PD	AC# 4800422657 SEPT. SVCS.
358656	43393	09/18/2013		LS092013	47563	301.00	09/20/2013	INV	PD	AC# 4800422665 HH SEPT. SVCS.
358657	43393	09/18/2013		LS092013	47563	113.48	09/20/2013	INV	PD	AC# 4800422673 SEPT. SVCS
358658	43393	09/18/2013		LS092013	47563	340.57	09/20/2013	INV	PD	AC# 4800422681 EHS SEPT. SVCS.
358659	43393	09/18/2013		LS092013	47563	25.89	09/20/2013	INV	PD	AC# 4800422699 CO SEPT. SVCS.
358660	43393	09/18/2013		LS092013	47563	60.00	09/20/2013	INV	PD	AC# 4800422707 MAINT. SEPT. SVCS.
359147	43393	09/18/2013		LS092013	47563	113.48	09/20/2013	INV	PD	AC# 4800560720 PA SEPT. SVCS.
						1,936.56				
26600 WINDSTREAM										
18704209101	43396	09/18/2013		LS092013	47564	349.94	09/20/2013	INV	PD	AC# 162187042 PA SEPT. SVCS.
3500 APPLE COMPUTER, INC.										
4251233212	43723	09/25/2013		LS093013	47565	399.00	09/30/2013	INV	PD	IPAD SP. PROGS. PA
7300 BRITE WHOLESALE ELECTRIC										
312425	43694	09/25/2013		LS093013	47566	306.25	09/30/2013	INV	PD	BALLASTS/BULBS/CAUTION TAPE
312937	43760	09/25/2013		LS093013	47566	334.38	09/30/2013	INV	PD	BALLASTS EHS/MES
313432	43791	09/25/2013		LS093013	47566	11.63	09/30/2013	INV	PD	BATTERIES/RECEPTACLES EHS/HH/TKS
313442	43791	09/25/2013		LS093013	47566	42.47	09/30/2013	INV	PD	RECEPTACLES/BATTERIES EHS/HH/TKS
313857	43835	09/25/2013		LS093013	47566	242.65	09/30/2013	INV	PD	LAMPS MES/EHS
313921	43835	09/25/2013		LS093013	47566	50.33	09/30/2013	INV	PD	LAMPS MES/EHS
313997	43835	09/25/2013		LS093013	47566	19.99	09/30/2013	INV	PD	EMERGENCY BATTERY
314135	43866	09/25/2013		LS093013	47566	27.24	09/30/2013	INV	PD	BATTERIES HH

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						1,034.94				
11200 CITY OF ELIZABETHTOWN										
INV-092513	43900	09/25/2013		LS093013	47567	2,498.96	09/30/2013	INV	PD	T. ELMORE AIRLINE TICKET/ACCOM. JAPAN
22850 EXPRESS SERVICES, INC.										
13054081-8	43682	09/25/2013		LS093013	47568	240.00	09/30/2013	INV	PD	MES TEMP. CUSTODIAL SVCS. W/E 9/15
13085141-3	43682	09/25/2013		LS093013	47568	240.00	09/30/2013	INV	PD	MES TEMP. CUSTODIAL SVCS. W/E 9/22
						480.00				
26701 GORDON FOOD SERVICE										
SI-093013	1915	09/25/2013		LS093013	47569	4,631.97	09/30/2013	INV	PD	EHS CAFE AC# 901835603
SI-09302013	1786	09/25/2013		LS093013	47569	4,207.04	09/30/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-9302013	2109	09/25/2013		LS093013	47569	1,138.90	09/30/2013	INV	PD	PA CAFE AC# 100064269
						9,977.91				
38000 KENTUCKY UTILITIES CO										
STM-091813	43713	09/25/2013		LS093013	47570	153.65	09/30/2013	INV	PD	AC# 300026115463 B/BALL LIGHTS
STM-091913	43713	09/25/2013		LS093013	47570	2,506.90	09/30/2013	INV	PD	AC# 300026122881 ATH. COMPLEX
						2,660.55				
38180 KERR OFFICE GROUP										
394490-0	43766	09/25/2013		LS093013	47571	85.18	09/30/2013	INV	PD	VV STUDENT SUPPLIES
394490-1	43766	09/25/2013		LS093013	47571	2.37	09/30/2013	INV	PD	VV STUDENT SUPPLIES
394490-2	43766	09/25/2013		LS093013	47571	12.79	09/30/2013	INV	PD	VV STUDENT SUPPLIES
						100.34				
54120 CENTURY LINK										
1274120845	4915	09/25/2013		LS093013	47572	4.38	09/30/2013	INV	PD	AC# 54063245 MES SEPT. SVCS.
1274120846	43883	09/25/2013		LS093013	47572	1.32	09/30/2013	INV	PD	AC# 54063246 CO SEPT. SVCS.
1274120848	13636	09/25/2013		LS093013	47572	25.64	09/30/2013	INV	PD	AC# 54063248 EHS SEPT. SVCS.
1274120850	43882	09/25/2013		LS093013	47572	3.68	09/30/2013	INV	PD	AC# 1274120850 VV SEPT. SVCS.
1274120851	43902	09/25/2013		LS093013	47572	.21	09/30/2013	INV	PD	AC# 54063252 FRYSC SEPT. SVCS.
1275076841	43915	09/25/2013		LS093013	47572	95.51	09/30/2013	INV	PD	AC# 84428292 PA AUG/SEPT. SVCS.
						130.74				
66401 WALMART COMMUNITY										
00217	6210	09/25/2013		LS093013	47573	-61.72	09/30/2013	CRM	PD	HH CLASSROOM SUPPLIES
00971082413	13652	09/25/2013		LS093013	47573	50.54	09/30/2013	INV	PD	EHS OFFICE SUPPLIES
01092	4969	09/25/2013		LS093013	47573	64.98	09/30/2013	INV	PD	MES STAFF LUNCH SUPPLIES
01436	11125	09/25/2013		LS093013	47573	27.78	09/30/2013	INV	PD	TKS OFFICE/LIBRARY SUPPLIES
02202	4968	09/25/2013		LS093013	47573	38.68	09/30/2013	INV	PD	MES GAME DAY PRIZES
02535	11063	09/25/2013		LS093013	47573	48.39	09/30/2013	INV	PD	TKS CLASSROOM SUPPLIES
03618	6185	09/25/2013		LS093013	47573	12.58	09/30/2013	INV	PD	HH CLASSROOM SUPPLIES
04400	6190	09/25/2013		LS093013	47573	99.30	09/30/2013	INV	PD	HH CLASSROOM SUPPLIES
04555	6185	09/25/2013		LS093013	47573	4.88	09/30/2013	INV	PD	HH CLASSROOM SUPPLIES
04778	11059	09/25/2013		LS093013	47573	52.42	09/30/2013	INV	PD	TKS LIBRARY/OFFICE/CLASSROOM SUPPLIES
04831	6210	09/25/2013		LS093013	47573	27.18	09/30/2013	INV	PD	HH CLASSROOM SUPPLIES

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05687	6186	09/25/2013		LS093013	47573	59.12	09/30/2013	INV	PD	HH CLASSROOM SUPPLIES
06796	43717	09/25/2013		LS093013	47573	89.49	09/30/2013	INV	PD	HEARTLAND FESTIVAL SUPPLIES
08210	6202	09/25/2013		LS093013	47573	89.84	09/30/2013	INV	PD	HH OFFICE SUPPLIES
08358	13518	09/25/2013		LS093013	47573	83.96	09/30/2013	INV	PD	EHS LIBRARY SUPPLIES
08539	11098	09/25/2013		LS093013	47573	22.79	09/30/2013	INV	PD	TKS CLASSROOM SUPPLIES
09336	42954	09/25/2013		LS093013	47573	64.99	09/30/2013	INV	PD	PANTHER PLACE SUPPLIES
09793082113	4947	09/25/2013		LS093013	47573	61.78	09/30/2013	INV	PD	MES OFFICE SUPPLIES
09902	4944	09/25/2013		LS093013	47573	1.92	09/30/2013	INV	PD	MES CLASSROOM SUPPLIES
09972	11081	09/25/2013		LS093013	47573	34.00	09/30/2013	INV	PD	TKS CLASSROOM SUPPLIES
						872.90				
01568	43813	09/25/2013		LS093013	47574	123.40	09/30/2013	INV	PD	PD SNACKS/CO SUPPLIES
05594	6210	09/25/2013		LS093013	47574	220.95	09/30/2013	INV	PD	HH CLASSROOM SUPPLIES
05848	4945	09/25/2013		LS093013	47574	265.37	09/30/2013	INV	PD	MES CLASSROOM SUPPLIES
08735	0228	09/25/2013		LS093013	47574	112.52	09/30/2013	INV	PD	PA OFFICE SUPPLIES
09102081513	13411	09/25/2013		LS093013	47574	108.68	09/30/2013	INV	PD	EHS PRINTER GUIDANCE OFFICE
						830.92				
67441 WHY TRY, INC.										
17160	43765	09/25/2013		LS093013	47575	499.00	09/30/2013	INV	PD	WHY TRY ONLINE MBRSHIP
200 GEORGIA HOUSE										
05075	43446	09/23/2013		LS101013	47576	19.95	10/10/2013	INV	PD	MES VACUUM REPAIR
05133	43537	09/23/2013		LS101013	47576	103.29	10/10/2013	INV	PD	TKS VACUUM REPAIRS
05189	43697	09/23/2013		LS101013	47576	61.62	10/10/2013	INV	PD	HH VACUUM REPAIR
						184.86				
9558 CENTER FOR ACCESSIBLE LIVING, INC										
39246-001	11068	09/23/2013		LS101013	47577	137.50	10/10/2013	INV	PD	TKS INTERPRETER MTG. 8/22
39338-001	11068	09/23/2013		LS101013	47577	137.50	10/10/2013	INV	PD	TKS INTERPRETER SVCS. 8/26
						275.00				
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4808	1911	09/23/2013		LS101013	47578	129.00	10/10/2013	INV	PD	EHS CAFE WALKIN FREEZER REPAIR
4812	1780	09/23/2013		LS101013	47578	882.92	10/10/2013	INV	PD	MES/TKS CAFE EQUIP. REPAIR
4813	1780	09/23/2013		LS101013	47578	412.27	10/10/2013	INV	PD	MES/TKS CAFE EQUIP. REPAIR
4817	1780	09/23/2013		LS101013	47578	665.70	10/10/2013	INV	PD	MES/TKS CAFE EQUIP. REPAIR
						2,089.89				
2635 AMERICAN TIRE INC										
IN00248684	43905	09/23/2013		LS101013	47579	3,340.00	10/10/2013	INV	PD	TIRES BUS 23/STOCK
2755 AMY BROWN, OT/L										
INV-092713	43711	09/23/2013		LS101013	47580	2,550.00	10/10/2013	INV	PD	OCCUPATIONAL THERAPY SVCS. SEPT.
2800 ANDREA ATCHER										
SI-091713	43858	09/23/2013		LS101013	47581	44.49	10/10/2013	INV	PD	REIMB. NAME TAGS ALUMNI CEREMONY

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3500 APPLE COMPUTER, INC.										
4251354833	43724	09/23/2013		LS101013	47582	798.00	10/10/2013	INV	PD	I-PADS ESL
4251374959	43720	09/23/2013		LS101013	47582	798.00	10/10/2013	INV	PD	I-PADS VV
4252441125	43775	09/23/2013		LS101013	47582	1,995.00	10/10/2013	INV	PD	I-PADS STC
4252597914	43774	09/23/2013		LS101013	47582	5,187.00	10/10/2013	INV	PD	PLTW I-PADS
4254470999	4963	09/23/2013		LS101013	47582	58.00	10/10/2013	INV	PD	MES PLTW APPLE DOCK CONNECTOR
						8,836.00				
5767 BARNES & NOBLE, INC.										
IN2648563	11119	09/23/2013		LS101013	47583	139.75	10/10/2013	INV	PD	TKS 'STRANDED SERIES' TEXTBOOKS
4775 BCD, INC										
APP-011	42646	09/23/2013		LS101013	47584	35,317.43	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-11
6440 BIMBO FOODS INC										
SI-090613	1899	09/23/2013		LS101013	47585	330.75	10/10/2013	INV	PD	EHS CAFE AC# 02302
SI-09062013	1818	09/23/2013		LS101013	47585	108.05	10/10/2013	INV	PD	HH CAFE AC# 02301
SI-0962013	1852	09/23/2013		LS101013	47585	69.12	10/10/2013	INV	PD	PA CAFE AC# 00001
SI-100313	1905	09/23/2013		LS101013	47585	453.37	10/10/2013	INV	PD	EHS CAFE AC# 02302
SI-10032013	1826	09/23/2013		LS101013	47585	269.75	10/10/2013	INV	PD	HH CAFE AC# 02301
SI-10313	2101	09/23/2013		LS101013	47585	198.32	10/10/2013	INV	PD	PA CAFE AC# 00001
SI-1032013	1773	09/23/2013		LS101013	47585	549.55	10/10/2013	INV	PD	MES/TKS CAFE AC# 02303
SI-9062013	1764	09/23/2013		LS101013	47585	448.59	10/10/2013	INV	PD	MES/TKS CAFE AC# 02303
						2,427.50				
6496 BLAKEY PRINTING CO.										
23292	13533	09/23/2013		LS101013	47586	277.00	10/10/2013	INV	PD	EHS OFFICE/GUIDANCE SUPPLIES
23322	43743	09/23/2013		LS101013	47586	210.00	10/10/2013	INV	PD	PAYROLL/AP ENVELOPES
23432	2020	09/23/2013		LS101013	47586	96.00	10/10/2013	INV	PD	SFS ENVELOPES
23440	43901	09/23/2013		LS101013	47586	40.00	10/10/2013	INV	PD	PT EMPLOYEE TIME CARDS
						623.00				
6721 BMI SYSTEMS GROUP										
20822	43779	09/23/2013		LS101013	47587	545.00	10/10/2013	INV	PD	FIXED ASSET TAGS
7016 BRANDENBURG TELECOM, LLC										
STM-100613	43382	09/23/2013		LS101013	47588	2,500.42	10/10/2013	INV	PD	AC# 02013601 SEPT. SVCS.
STM-10062013	43951	09/23/2013		LS101013	47588	6,232.53	10/10/2013	INV	PD	EHS/ATH.COMPLEX FIBER CONNECTION
						8,732.95				
8645 BRIDGES TRANSITIONS CO.										
5036056	43860	09/23/2013		LS101013	47589	1,000.00	10/10/2013	INV	PD	TEST GEAR ACT RENEWAL EHS
7300 BRITE WHOLESALE ELECTRIC										
314537	32-AC	09/23/2013		LS101013	47590	28.98	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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7600 BUD'S PRODUCE										
SI-100213	1907	09/23/2013		LS101013	47591	1,994.60	10/10/2013	INV	PD	EHS CAFE AC# A1001
SI-10022013	1825	09/23/2013		LS101013	47591	1,615.30	10/10/2013	INV	PD	HH CAFE AC# A1002
SI-10213	2104	09/23/2013		LS101013	47591	719.52	10/10/2013	INV	PD	PA CAFE AC# A1005
SI-1022013	1772	09/23/2013		LS101013	47591	2,206.31	10/10/2013	INV	PD	MES/TKS CAFE AC# A1008
						6,535.73				
10100 CHAMBER OF COMMERCE										
4764	43651	09/23/2013		LS101013	47592	70.00	10/10/2013	INV	PD	MEMBERSHIP LUNCH 9/22/13
10555 CHEMTREAT, INC.										
1641916	43347	09/23/2013		LS101013	47593	765.00	10/10/2013	INV	PD	WATER TREATMENT OCT. SVCS.
10550 CHERYL CARTER										
TRVL-082913	6192	09/23/2013		LS101013	47594	9.60	10/10/2013	INV	PD	RTA DISTRICT TRAVEL AUG.
10744 CHILI'S GRILL AND BAR										
60001	43354	09/23/2013		LS101013	47595	77.10	10/10/2013	INV	PD	GRANDPARENT SUPPORT GROUP LUNCH
10766 CHRIS SNYDER										
TRVL-082913	6193	09/23/2013		LS101013	47596	13.20	10/10/2013	INV	PD	RTA DISTRICT TRAVEL AUG.
TRVL-093013	6227	09/23/2013		LS101013	47596	16.80	10/10/2013	INV	PD	DISTRICT RTA TRAVEL SEPT.
						30.00				
11200 CITY OF ELIZABETHTOWN										
215	43876	09/23/2013		LS101013	47597	1,227.50	10/10/2013	INV	PD	MOVE GAS LINE AT TKS
11316 CLARK JEWELERS										
31287	43861	09/23/2013		LS101013	47598	820.00	10/10/2013	INV	PD	DIST. ALUMNI AWARDS
12050 COMMUNITY COORDINATED CHILD CARE										
INV-100313	43921	09/23/2013		LS101013	47599	85.00	10/10/2013	INV	PD	MES ASCP 4-C MEMBERSHIP
12915 CORA WOOD										
TRVL-092413	43893	09/23/2013		LS101013	47600	352.50	10/10/2013	INV	PD	TRVL- GRREC/KLA/KASHRM/LHC
13500 CRAIG E CURTISS, M.P.S.										
INV-090313	43770	09/23/2013		LS101013	47601	240.00	10/10/2013	INV	PD	COUNSELING SVCS. AUG.
13542 CREATIVE IMAGE TECHNOLOGIES										
22933	43801	09/23/2013		LS101013	47602	504.00	10/10/2013	INV	PD	POWERLITE RPLCMNT LAMPS
14300 CURNEAL & HIGNITE INSURANCE										

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380298	43916	09/23/2013		LS101013	47603	-12.00	10/10/2013	CRM	PD	POLICY# BA9553703 AUTO INS. CORRECTION
389774	43916	09/23/2013		LS101013	47603	4,623.00	10/10/2013	INV	PD	POLICY# CBP9299072 ATH. COMPLEX
						4,611.00				
14610 D & D INSTRUMENTS										
303886	43912	09/23/2013		LS101013	47604	329.00	10/10/2013	INV	PD	ODOMETER CIRCUIT BOARD BUS 26
15780 DELL MARKETING, L.P.										
XJ73PN443	43725	09/23/2013		LS101013	47605	2,653.60	10/10/2013	INV	PD	OPTIPLEX 7010 EAC
XJ73PP8F4	43726	09/23/2013		LS101013	47605	663.40	10/10/2013	INV	PD	OPTIPLEX 7010 CO
XJ746FR91	43715	09/23/2013		LS101013	47605	2,448.40	10/10/2013	INV	PD	LATITUDE E6530 TKS
XJ7FK6875	43845	09/23/2013		LS101013	47605	7,224.30	10/10/2013	INV	PD	OPTIPLEX 7010 EHS
XJ7KW74R3	43895	09/23/2013		LS101013	47605	802.70	10/10/2013	INV	PD	OPTIPLEX 7010 VV
XJ7M3JR67	43846	09/23/2013		LS101013	47605	1,220.00	10/10/2013	INV	PD	LATITUDE E6530 EHS
						15,012.40				
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										
3364050	4967	09/23/2013		LS101013	47606	450.00	10/10/2013	INV	PD	MES LIBRARY MAGAZINE SUBS.
17440 DON'S LUMBER & HARDWARE, INC.										
1023826	43821	09/23/2013		LS101013	47607	81.49	10/10/2013	INV	PD	MINI ROOTER RENTAL/SAFETY FENCING
436386-4	43821	09/23/2013		LS101013	47607	52.98	10/10/2013	INV	PD	SAFETY FENCING
						134.47				
17293 DUPLICATOR SALES & SERVICE, INC.										
30267A	13421	09/23/2013		LS101013	47608	106.50	10/10/2013	INV	PD	EHS LAMINATE/PRINTING
379634	13605	09/23/2013		LS101013	47608	45.40	10/10/2013	INV	PD	EHS SAVIN BASE RATE JULY
387516	13605	09/23/2013		LS101013	47608	45.40	10/10/2013	INV	PD	EHS SAVIN BASE RATE AUG.
393811	13614	09/23/2013		LS101013	47608	45.40	10/10/2013	INV	PD	EHS SAVIN BASE RATE SEPT.
						242.70				
21550 ELIZABETHTOWN COUNTRY CLUB										
INV-092813	43897	09/23/2013		LS101013	47609	2,163.00	10/10/2013	INV	PD	DIST. ALUMNI CEREMONY DINNER
17900 E'TOWN EXTERMINATING CO., INC.										
SI-10032013	2018	09/23/2013		LS101013	47610	110.40	10/10/2013	INV	PD	SFS CAFE AC# 21455
STM-093013	43383	09/23/2013		LS101013	47610	451.60	10/10/2013	INV	PD	AC# 21456 SEPT. SVCS.
						562.00				
17940 E'TOWN FLORIST										
106384	43824	09/23/2013		LS101013	47611	56.50	10/10/2013	INV	PD	SYMPATHY ARRNGMNT R. SEIDT
18000 E'TOWN LAUNDRY CO., INC.										
SI-100213	1908	09/23/2013		LS101013	47612	53.45	10/10/2013	INV	PD	EHS CAFE AC#1139
SI-10022013	1828	09/23/2013		LS101013	47612	20.40	10/10/2013	INV	PD	HH CAFE AC# 1072

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SI-10213	2103	09/23/2013		LS101013	47612	32.65	10/10/2013	INV	PD	PA CAFE AC# 1138
SI-1022013	1778	09/23/2013		LS101013	47612	76.85	10/10/2013	INV	PD	MES/TKS CAFE AC# 1140
STM-100113	43385	09/23/2013		LS101013	47612	272.68	10/10/2013	INV	PD	AC# 1149 SEPT. SVCS.
STM-10012013	43384	09/23/2013		LS101013	47612	48.00	10/10/2013	INV	PD	AC# 1749 SEPT. SVCS.
						504.03				
18200 E'TOWN PAINT & DECORATING										
132612	43843	09/23/2013		LS101013	47613	59.18	10/10/2013	INV	PD	PAINT FOR CONSTRUCTION FENCE
132614	43843	09/23/2013		LS101013	47613	59.18	10/10/2013	INV	PD	PAINT FOR CONSTRUCTION FENCE
132796	11192	09/23/2013		LS101013	47613	48.98	10/10/2013	INV	PD	TKS PAINT/SUPPLIES
						167.34				
18400 E'TOWN SMALL ENGINE INC.										
113416	43758	09/23/2013		LS101013	47614	111.45	10/10/2013	INV	PD	WEEDEATER OIL/TWINE
114560	43884	09/23/2013		LS101013	47614	10.00	10/10/2013	INV	PD	SHARPEN CHAIN SAW BLADES
114561	43884	09/23/2013		LS101013	47614	20.00	10/10/2013	INV	PD	WEEDEATER REPAIR
114737	43878	09/23/2013		LS101013	47614	34.99	10/10/2013	INV	PD	WEEDEATER HEAD
115037	43907	09/23/2013		LS101013	47614	136.50	10/10/2013	INV	PD	MOWER BLADES
						312.94				
18700 E'TOWN WATER & GAS CO										
16.0951001113	43379	09/23/2013		LS101013	47615	2,827.61	10/10/2013	INV	PD	AC# 16.095 SEPT. SVCS.
16.1051001113	43379	09/23/2013		LS101013	47615	2,954.66	10/10/2013	INV	PD	AC# 16.105 SEPT. SVCS.
16.1121001113	43379	09/23/2013		LS101013	47615	186.67	10/10/2013	INV	PD	AC# 16.112 SEPT. SVCS.
17.3701001113	43380	09/23/2013		LS101013	47615	2,414.48	10/10/2013	INV	PD	AC# 17.370 SEPT. SVCS.
17.3701101113	43380	09/23/2013		LS101013	47615	20.30	10/10/2013	INV	PD	AC# 17.370.1 SEPT. SVCS.
17.3702101113	43380	09/23/2013		LS101013	47615	10.30	10/10/2013	INV	PD	AC# 17.370.2 SEPT. SVCS.
17.3704101113	43380	09/23/2013		LS101013	47615	344.36	10/10/2013	INV	PD	AC# 17.370.4 SEPT. SVCS.
17.3705101113	43380	09/23/2013		LS101013	47615	1,408.55	10/10/2013	INV	PD	AC# 17.370.5 SEPT. SVCS.
26.2201001113	43377	09/23/2013		LS101013	47615	26.48	10/10/2013	INV	PD	AC# 26.220 SEPT. SVCS.
						10,193.41				
18805 EAI EDUCATION										
INV0627786	6194	09/23/2013		LS101013	47616	56.19	10/10/2013	INV	PD	HH CLASSROOM INSTRUCTIONAL MATS.
INV0630896	6194	09/23/2013		LS101013	47616	29.95	10/10/2013	INV	PD	HH CLASSROOM INSTRUCTIONAL MATS.
						86.14				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-080613	11038	09/23/2013		LS101013	47617	70.00	10/10/2013	INV	PD	TKS OPEN HOUSE SNACKS
19805 ECKART LLC										
718484	43740	09/23/2013		LS101013	47618	76.41	10/10/2013	INV	PD	BALLASTS PA/HH
21410 ENTERASYS										
9002022444	43776	09/23/2013		LS101013	47619	572.40	10/10/2013	INV	PD	MINI GBIC EHS
22065 ENTERTAINING ELEGANCE, INC										

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INV-091113	43812	09/23/2013		LS101013	47620	139.50	10/10/2013	INV	PD	TABLE RENTAL PROF. DEV.
22850 EXPRESS SERVICES, INC.										
13120882-9	43682	09/23/2013		LS101013	47621	96.00	10/10/2013	INV	PD	MES TEMP. CUSTODIAL SVCS. W/E 9/29/13
22990 F & V STORAGE										
SI-093013	43417	09/23/2013		LS101013	47622	120.00	10/10/2013	INV	PD	STORAGE BUILDING RENTAL OCT.
23295 FASTENAL COMPANY										
KYELZ103051	43818	09/23/2013		LS101013	47623	30.12	10/10/2013	INV	PD	NUTS TO REPAIR BASKETBALL GOAL EHS
23458 FISHER AUTO PARTS										
227-261850	43830	09/23/2013		LS101013	47624	287.08	10/10/2013	INV	PD	BUS WIPERS/WASHER/BATTERY CABLES
227-262721	43887	09/23/2013		LS101013	47624	258.18	10/10/2013	INV	PD	SERVICE PARTS CHEV. MAINT. TRUCK
227-262784	43887	09/23/2013		LS101013	47624	15.63	10/10/2013	INV	PD	POWER STEERING PUMP CHEV. MAINT. TRUCK
227-262848	43887	09/23/2013		LS101013	47624	121.96	10/10/2013	INV	PD	SERVICE PARTS CHEV. MAINT. TRUCK
227-262901	43887	09/23/2013		LS101013	47624	63.20	10/10/2013	INV	PD	SERVICE PARTS CHEV. MAINT. TRUCK
227-262909	43887	09/23/2013		LS101013	47624	-130.38	10/10/2013	CRM	PD	STEERING PUMP CORE CHARGES
227-262923	43887	09/23/2013		LS101013	47624	-82.94	10/10/2013	CRM	PD	SERVICE PARTS CHEV. MAINT. TRUCK
						532.73				
23465 FLINN SCIENTIFIC, INC.										
1684439	13587	09/23/2013		LS101013	47625	124.17	10/10/2013	INV	PD	EHS SCIENCE LAB SUPPLIES
1684565	13575	09/23/2013		LS101013	47625	421.37	10/10/2013	INV	PD	EHS SCIENCE LAB SUPPLIES
						545.54				
23960 FRANK OTTE NURSERY										
001962	13352	09/23/2013		LS101013	47626	688.63	10/10/2013	INV	PD	EHS LANDSCAPE MATERIALS
24410 FRYSCKY, INC.										
FI13-1549	43803	09/23/2013		LS101013	47627	170.00	10/10/2013	INV	PD	FALL INSTITUTE REG. K. SKEES
FI13-1550	43804	09/23/2013		LS101013	47627	210.00	10/10/2013	INV	PD	FALL INSTITUTE REG. P. HAIRE
						380.00				
24900 GAYLA BARNARD										
TRVL-091313	43859	09/23/2013		LS101013	47628	84.60	10/10/2013	INV	PD	TRVL - KDPP CONF.
1570 GBMC, INC										
APP-010	42648	09/23/2013		LS101013	47629	14,280.85	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-10
25000 GENE RAY ELECTRIC CO, INC.										
APP-009	42649	09/23/2013		LS101013	47630	4,992.73	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-9
25541 GETTIER-MONTANYE										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21348	43529	09/23/2013		LS101013	47631	444.31	10/10/2013	INV	PD	'E' DECALS
26701 GORDON FOOD SERVICE										
SI-100313	1920	09/23/2013		LS101013	47632	885.52	10/10/2013	INV	PD	EHS CAFE AC# 901835603
SI-10032013	1834	09/23/2013		LS101013	47632	3,056.58	10/10/2013	INV	PD	HH CAFE AC# 901871202
SI-10313	2111	09/23/2013		LS101013	47632	1,527.83	10/10/2013	INV	PD	PA CAFE AC# 100064269
SI-1032013	1791	09/23/2013		LS101013	47632	3,431.23	10/10/2013	INV	PD	MES/TKS CAFE AC# 901919407
						8,901.16				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
5579	43616	09/23/2013		LS101013	47633	395.00	10/10/2013	INV	PD	ESL ROSETTA STONE LICENSES
27605 HARDIN COUNTY SCHOOLS										
14-115	6173	09/23/2013		LS101013	47634	504.00	10/10/2013	INV	PD	HH 'JACK AND THE BEANSTALK' FLD TRIP
29295 HIGHLAND SOD FARMS INC										
6001	43932	09/23/2013		LS101013	47635	210.00	10/10/2013	INV	PD	SOD FOR EHS AROUND FIRE HYDRANT
29369 TOMMY BENNETT ORCHARDS, LLC										
SI-093013	1776	09/23/2013		LS101013	47636	325.00	10/10/2013	INV	PD	MES/TKS CAFE FRUIT
SI-09302013	2108	09/23/2013		LS101013	47636	54.25	10/10/2013	INV	PD	PA CAFE FRUIT
						379.25				
29393 HOLLY WALKER										
TRVL-092713	13694	09/23/2013		LS101013	47637	72.86	10/10/2013	INV	PD	TRVL- NEXT GEN. SCIENCE STANDARDS
29525 1034 LLC										
3693	43817	09/23/2013		LS101013	47638	69.42	10/10/2013	INV	PD	PROF. DEV. ADMIN/GUEST SPKR LUNCHES
3694	43825	09/23/2013		LS101013	47638	106.02	10/10/2013	INV	PD	SP. BOARD MTG. 09/16/13
						175.44				
29800 HOUGHTON MIFFLIN SCHOOL										
949776936	43730	09/23/2013		LS101013	47639	1,573.74	10/10/2013	INV	PD	COGAT/ITBS TESTING MATERIALS
30000 HUB CITY PRINTING, INC.										
1947	43898	09/23/2013		LS101013	47640	220.00	10/10/2013	INV	PD	DIST. ALUMNI CEREMONY TICKETS
30885 IDENT-A-KID SERVICES OF AMERICA, INC										
68833	4960	09/23/2013		LS101013	47641	240.00	10/10/2013	INV	PD	MES CAMPUS SECURITY LICENSE
68944	4972	09/23/2013		LS101013	47641	53.56	10/10/2013	INV	PD	MES IDENTAKID LABELS
						293.56				
39086 INFOBASE PUBLISHING										
210766	43864	09/23/2013		LS101013	47642	1,573.84	10/10/2013	INV	PD	FACTS ON FILE RENEWAL

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31360 J W PEPPER & SON, INC										
08572724	13338	09/23/2013		LS101013	47643	54.00	10/10/2013	INV	PD	EHS CHOIR MUSIC
08574663	13399	09/23/2013		LS101013	47643	144.99	10/10/2013	INV	PD	EHS BAND MUSIC
						198.99				
32950 JENNI WILSON										
TRVL-093013	43933	09/23/2013		LS101013	47644	29.14	10/10/2013	INV	PD	DISTRICT TRAVEL SEPT.
33700 JOHNSON CONTROLS, INC.										
1-72639633774	42602	09/23/2013		LS101013	47645	4,068.25	10/10/2013	INV	PD	PSA HVAC SVCS. 4TH QTR.
34826 JUNIOR LIBRARY GUILD										
202102	11054	09/23/2013		LS101013	47646	909.00	10/10/2013	INV	PD	TKS LIBRARY BOOKS
35600 KAREN HURST SKEES										
SI-093013	43355	09/23/2013		LS101013	47647	76.94	10/10/2013	INV	PD	REIMB. STUDENT SUPPLIES
35690 KASA										
128556	43650	09/23/2013		LS101013	47648	225.00	10/10/2013	INV	PD	KDPP CONF. REG. G. BARNARD
128566	43650	09/23/2013		LS101013	47648	245.00	10/10/2013	INV	PD	KDPP CONF/MBRSHP N. HUGGINS
						470.00				
36270 KELLI BUSH										
SI-091513	43874	09/23/2013		LS101013	47649	43.98	10/10/2013	INV	PD	PROF. DEV. MTG. DOOR PRIZES
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0041892-IN	4948	09/23/2013		LS101013	47650	115.00	10/10/2013	INV	PD	MES KAAC CONF. REG. K. VERTREES
0042199-IN	11136	09/23/2013		LS101013	47650	75.00	10/10/2013	INV	PD	TKS 6TH GR. ACADEMIC TEAM REG.
						190.00				
48800 KENTUCKY CLASSIFIED NETWORK										
14571581	43719	09/23/2013		LS101013	47651	354.60	10/10/2013	INV	PD	REAL ESTATE TAX LEVY AD
14580912	43808	09/23/2013		LS101013	47651	70.92	10/10/2013	INV	PD	WEIGHT EQUIP. BID AD
STM-083113	43175	09/23/2013		LS101013	47651	31.82	10/10/2013	INV	PD	SURPLUS AD VV
						457.34				
37000 KENTUCKY SCHOOL SERVICE										
107853	6212	09/23/2013		LS101013	47652	54.35	10/10/2013	INV	PD	HH CLASSROOM SUPPLIES
38000 KENTUCKY UTILITIES CO										
STM-100213	43388	09/23/2013		LS101013	47653	46,275.19	10/10/2013	INV	PD	AC# 300000012074 SEPT. SVCS.
STM-100313	43278	09/23/2013		LS101013	47653	24.37	10/10/2013	INV	PD	AC# 300025296496 TKS POOL TEMP SVCS.

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						46,299.56				
38100 KENWAY DISTRIBUTORS, INC.										
084402C	43574	09/23/2013		LS101013	47654	27.00	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
087910A	43796	09/23/2013		LS101013	47654	71.00	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
088628	43829	09/23/2013		LS101013	47654	1,008.10	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
089380	43886	09/23/2013		LS101013	47654	1,524.18	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
090278	43574	09/23/2013		LS101013	47654	-27.00	10/10/2013	CRM	PD	CUSTODIAL SUPPLIES
						2,603.28				
38180 KERR OFFICE GROUP										
391636-0	0199	09/23/2013		LS101013	47655	364.32	10/10/2013	INV	PD	PA CONFERENCE ROOM CHAIRS
392530-0	0203	09/23/2013		LS101013	47655	729.00	10/10/2013	INV	PD	PA FRONT OFFICE DESK
393095-1	43610	09/23/2013		LS101013	47655	70.12	10/10/2013	INV	PD	ESL CLASSROOM MATERIALS
394281-0	43788	09/23/2013		LS101013	47655	192.50	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
394281-1	43788	09/23/2013		LS101013	47655	192.50	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
394698-0	4975	09/23/2013		LS101013	47655	186.11	10/10/2013	INV	PD	MES OFFICE/CLASSROOM SUPPLIES
394698-1	4975	09/23/2013		LS101013	47655	1.20	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
394799-0	6213	09/23/2013		LS101013	47655	74.95	10/10/2013	INV	PD	HH OFFICE SUPPLIES
394915-0	4976	09/23/2013		LS101013	47655	95.70	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
394934-0	13633	09/23/2013		LS101013	47655	253.36	10/10/2013	INV	PD	EHS OFFICE SUPPLIES
394995-0	43868	09/23/2013		LS101013	47655	192.50	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
394995-1	43868	09/23/2013		LS101013	47655	182.50	10/10/2013	INV	PD	CUSTODIAL SUPPLIES
395369-0	6221	09/23/2013		LS101013	47655	494.85	10/10/2013	INV	PD	HH COPY PAPER
395461-0	4916	09/23/2013		LS101013	47655	298.29	10/10/2013	INV	PD	MES RISO SVCS.
395678-0	43849	09/23/2013		LS101013	47655	273.96	10/10/2013	INV	PD	ESL CLASSROOM SUPPLIES
						3,601.86				
26901 KEYSTOPS, LLC										
7144544	43389	09/23/2013		LS101013	47656	1,795.40	10/10/2013	INV	PD	BUS DIESEL
7144867	43389	09/23/2013		LS101013	47656	1,077.34	10/10/2013	INV	PD	GASOLINE MAINT/SUPERINTENDENT VEHICLES
7144868	43389	09/23/2013		LS101013	47656	3,090.94	10/10/2013	INV	PD	BUS DIESEL
7145104	43389	09/23/2013		LS101013	47656	3,222.02	10/10/2013	INV	PD	BUS DIESEL
7145377	43389	09/23/2013		LS101013	47656	2,727.28	10/10/2013	INV	PD	BUS DIESEL
						11,912.98				
38527 KIDS DISCOVER										
10009753-1	43705	09/23/2013		LS101013	47657	289.74	10/10/2013	INV	PD	ESL CLASSROOM MATERIALS
38704 KIM VERTREES										
TRVL-092313	4981	09/23/2013		LS101013	47658	95.44	10/10/2013	INV	PD	TRVL- KAAC CONF. K. VERTREES
38900 KNIGHT'S MECHANICAL LLC										
256208	43735	09/23/2013		LS101013	47659	88.78	10/10/2013	INV	PD	VV AC UNIT REPAIR
256341	43787	09/23/2013		LS101013	47659	70.00	10/10/2013	INV	PD	PA KITCHEN DRAIN REPAIR
256605	43750	09/23/2013		LS101013	47659	80.00	10/10/2013	INV	PD	HH AC UNIT REPAIR
						238.78				
39200 KSBA										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78042	43799	09/23/2013		LS101013	47660	200.00	10/10/2013	INV	PD	SCHOOL LAW RESOURCES 2013-14
78717	43826	09/23/2013		LS101013	47660	77.95	10/10/2013	INV	PD	MEDICAID BILLING HEALTH SVCS.
						277.95				
39900 KY SCHOOL BOARDS INSURANCE TRUST										
STM-093013	42973	09/23/2013		LS101013	47661	1,207.01	10/10/2013	INV	PD	UNEMPLOYMENT INSURANCE 3RD QTR.
39350 KENTUCKY ART EDUCATION ASSOCIATION										
INV-100913	4973	09/23/2013		LS101013	47662	150.00	10/10/2013	INV	PD	KYAEA FALL CONF. K. WILLETT
40400 L K TAPP & SONS, INC.										
232567	43816	09/23/2013		LS101013	47663	21.17	10/10/2013	INV	PD	LIQUID NAILS/GORILLA TAPE
232761	43834	09/23/2013		LS101013	47663	140.32	10/10/2013	INV	PD	LUMBER/SCREWS EHS WALL OF FAME
232797	43836	09/23/2013		LS101013	47663	16.85	10/10/2013	INV	PD	DRYWALL MUD
233423	43904	09/23/2013		LS101013	47663	344.00	10/10/2013	INV	PD	CEILING TILES EHS
233751	43910	09/23/2013		LS101013	47663	4.48	10/10/2013	INV	PD	STRAPPING/BOLTS MES PLAYGROUND
						526.82				
40570 LAKESHORE LEARNING MATERIALS										
1764920913	43768	09/23/2013		LS101013	47664	386.23	10/10/2013	INV	PD	ESL CLASSROOM MATERIALS
41761 LENOVO										
6221930958	43802	09/23/2013		LS101013	47665	146.97	10/10/2013	INV	PD	THINKPAD 90W
41910 LIBRARY VIDEO COMPANY										
01603290101	6171	09/23/2013		LS101013	47666	66.85	10/10/2013	INV	PD	HH LIBRARY DVD'S
41925 LIFEGUARD MEDICAL SOLUTIONS										
52819	0225	09/23/2013		LS101013	47667	1,614.40	10/10/2013	INV	PD	PA DEFIBRILLATOR
42740 LISA MUDD										
SI-010713	13693	09/23/2013		LS101013	47668	51.33	10/10/2013	INV	PD	REIMB. PRACTICE OF STATISTICS
42779 LORINDA JONES										
1820	43805	09/23/2013		LS101013	47669	90.00	10/10/2013	INV	PD	FRYSC CRADLE CUBS PROGRAM
1824	43712	09/23/2013		LS101013	47669	262.50	10/10/2013	INV	PD	MUSIC THERAPY SEPT.
						352.50				
42900 LOWE'S COMPANIES, INC.										
11220	4953	09/23/2013		LS101013	47670	44.02	10/10/2013	INV	PD	MES CUSTODIAL SUPPLIES
14284	43819	09/23/2013		LS101013	47670	30.36	10/10/2013	INV	PD	PUSH BROOMS
37306	43867	09/23/2013		LS101013	47670	34.70	10/10/2013	INV	PD	BUS COMP. BROOM/SUPPLIES
37744	43738	09/23/2013		LS101013	47670	875.88	10/10/2013	INV	PD	DEHUMIDIFIERS/PUSH MOWERS
56501	43838	09/23/2013		LS101013	47670	188.61	10/10/2013	INV	PD	EHS CEILING TILES

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56687	43867	09/23/2013		LS101013	47670	31.83	10/10/2013	INV	PD	MISC. BUS COMP. SUPPLIES
						1,205.40				
14780 M-EDGE ACCESSORIES LLC										
CI1316665	4964	09/23/2013		LS101013	47671	419.37	10/10/2013	INV	PD	MES PLTW I-PAD SHELLS
43791 MARIE PIKE										
TRVL-093013	2028	09/23/2013		LS101013	47672	131.60	10/10/2013	INV	PD	TRVL- VV MEAL DELIVERY SEPT.
43928 MARRIOTT										
2463-8407	43810	09/23/2013		LS101013	47673	136.87	10/10/2013	INV	PD	KASA ACCOM. J. BALLARD
45100 MASTERS' SUPPLY, INC.										
3396036	43739	09/23/2013		LS101013	47674	102.43	10/10/2013	INV	PD	MES FAUCET FOR HELM'S ROOM
3402536	43839	09/23/2013		LS101013	47674	174.96	10/10/2013	INV	PD	AUTO DRAIN VALVE
3405303	43839	09/23/2013		LS101013	47674	108.48	10/10/2013	INV	PD	ICE MAKER INSTALL PARTS
3406079	43881	09/23/2013		LS101013	47674	492.95	10/10/2013	INV	PD	PRESSURE RELIEF VALVE
3406080	43881	09/23/2013		LS101013	47674	33.37	10/10/2013	INV	PD	HOSE WYE WITH VALVES
						912.19				
45700 MCGRAW-HILL, INC.										
75983137001	6198	09/23/2013		LS101013	47675	74.32	10/10/2013	INV	PD	HH 'EVERYDAY MATH' MATERIALS
45810 MCKINNEY ELECTRICAL LLC										
3359	2017	09/23/2013		LS101013	47676	75.00	10/10/2013	INV	PD	EHS CAFE WARMER REPAIR
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
9827	13448	09/23/2013		LS101013	47677	25.06	10/10/2013	INV	PD	KEY DUPLICATOR EHS
9839	13481	09/23/2013		LS101013	47677	173.30	10/10/2013	INV	PD	EHS KEYS ATHLETIC DEPT.
9862	13560	09/23/2013		LS101013	47677	18.42	10/10/2013	INV	PD	EHS LOCK REPAIR
9866	43811	09/23/2013		LS101013	47677	40.00	10/10/2013	INV	PD	DOOR HANDLE/LOCK CO
9889	43841	09/23/2013		LS101013	47677	106.00	10/10/2013	INV	PD	EHS PRESSBOX DEADBOLT LOCKS
9897	13637	09/23/2013		LS101013	47677	3.25	10/10/2013	INV	PD	EHS KEY DUPLICATION
9900	13637	09/23/2013		LS101013	47677	5.00	10/10/2013	INV	PD	EHS KEY DUPLICATION
9921	43908	09/23/2013		LS101013	47677	21.98	10/10/2013	INV	PD	LOCK ATH.COMPLEX SECURITY GATE
						393.01				
46500 MODERN SUPPLY CO., INC.										
0213095426	43580	09/23/2013		LS101013	47678	14.00	10/10/2013	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16096	43390	09/23/2013		LS101013	47679	480.00	10/10/2013	INV	PD	CO CLEANING SVCS. SEPT.
47820 NAPA AUTO PARTS										
465798	43793	09/23/2013		LS101013	47680	7.98	10/10/2013	INV	PD	GRAPHITE LUBRICANT

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465969	43793	09/23/2013		LS101013	47680	25.88	10/10/2013	INV	PD	SPRAY PAINT/CABLE TIES
466817	43837	09/23/2013		LS101013	47680	20.19	10/10/2013	INV	PD	HOSE CLAMPS/FUNNEL
467080	43865	09/23/2013		LS101013	47680	5.98	10/10/2013	INV	PD	POWER STEERING FLUID
						60.03				
47645 NATHAN LEVY dba NATHAN LEVY BOOKS LLC										
SI-102113	43848	09/23/2013		LS101013	47681	200.00	10/10/2013	INV	PD	PD 'NEEDS OF GIFTED STUDENTS' TRNG.
48400 NATIONAL SCHOOL FORMS										
0021071930	43752	09/23/2013		LS101013	47682	149.80	10/10/2013	INV	PD	BUS CONDUCT REPORTS/PASS
48595 NATL COUNCIL FOR THE SOCIAL STUDIES										
GRP-0001088	43772	09/23/2013		LS101013	47683	1,105.00	10/10/2013	INV	PD	NCSS CONF. RYAN/PERRY/MATHER/FRIERSON
48600 NATL COUNCIL OF TEACHERS OF MATH										
394	11061	09/23/2013		LS101013	47684	223.00	10/10/2013	INV	PD	NCTM CONF. REG. R. LUTZ
26006 NCS PEARSON, INC.										
4101249	43609	09/23/2013		LS101013	47685	1,800.00	10/10/2013	INV	PD	AIMSWEB PRO RENEWAL
48898 NEWS-ENTERPRISE										
STM-091813	43356	09/23/2013		LS101013	47686	124.20	10/10/2013	INV	PD	FRYSC YEARLY SUBSCRIPTION
49500 NORTH AMERICAN BENEFITS										
STM-091313	43374	09/23/2013		LS101013	47687	509.10	10/10/2013	INV	PD	POLICY# 2461-000001 OCT. PREMIUM
49755 OFFICE DEPOT										
1616558325	4962	09/23/2013		LS101013	47688	159.99	10/10/2013	INV	PD	MES PLTW WORKMATE MOBILE CART
674251479001	13383	09/23/2013		LS101013	47688	219.99	10/10/2013	INV	PD	EHS OFFICE SUPPLIES
						379.98				
49700 OFFICE MAX										
091316	13450	09/23/2013		LS101013	47689	2.11	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
102101	43822	09/23/2013		LS101013	47689	-5.00	10/10/2013	CRM	PD	CO OFFICE SUPPLIES RETURN
169710	13596	09/23/2013		LS101013	47689	20.53	10/10/2013	INV	PD	EHS OFFICE SUPPLIES
169726	13595	09/23/2013		LS101013	47689	46.94	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
170155	13589	09/23/2013		LS101013	47689	31.60	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
170252	13591	09/23/2013		LS101013	47689	35.52	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
170574	13592	09/23/2013		LS101013	47689	26.16	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
203751	13603	09/23/2013		LS101013	47689	11.19	10/10/2013	INV	PD	EHS OFFICE SUPPLIES
245747	2021	09/23/2013		LS101013	47689	48.17	10/10/2013	INV	PD	SFS OFFICE SUPPLIES
456385	4938	09/23/2013		LS101013	47689	23.74	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
474492	11115	09/23/2013		LS101013	47689	-36.04	10/10/2013	CRM	PD	TKS CLASSROOM SUPPLIES
518077	13418	09/23/2013		LS101013	47689	27.95	10/10/2013	INV	PD	EHS OFFICE SUPPLIES
565811	0207	09/23/2013		LS101013	47689	-126.78	10/10/2013	CRM	PD	PA OFFICE SUPPLIES RETURN
646064	13450	09/23/2013		LS101013	47689	2.11	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES

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787879	11094	09/23/2013		LS101013	47689	7.84	10/10/2013	INV	PD	TKS CLASSROOM SUPPLIES
837595	13530	09/23/2013		LS101013	47689	35.12	10/10/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
843908	11103	09/23/2013		LS101013	47689	8.12	10/10/2013	INV	PD	TKS CLASSROOM SUPPLIES
844092	11094	09/23/2013		LS101013	47689	-7.84	10/10/2013	CRM	PD	TKS CLASSROOM SUPPLIES
936869	13418	09/23/2013		LS101013	47689	-27.95	10/10/2013	CRM	PD	EHS OFFICE SUPPLIES
963385	11115	09/23/2013		LS101013	47689	34.52	10/10/2013	INV	PD	TKS CLASSROOM SUPPLIES
						158.01				
090405	43822	09/23/2013		LS101013	47690	128.36	10/10/2013	INV	PD	CO OFFICE SUPPLIES
090667	43822	09/23/2013		LS101013	47690	70.62	10/10/2013	INV	PD	CENTRAL OFFICE SUPPLIES
169731	13588	09/23/2013		LS101013	47690	193.78	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
170555	13594	09/23/2013		LS101013	47690	95.42	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
34616092413	43888	09/23/2013		LS101013	47690	155.15	10/10/2013	INV	PD	CO OFFICE SUPPLIES
348948	43877	09/23/2013		LS101013	47690	83.10	10/10/2013	INV	PD	MEDICAL EXAM GLOVES
364496	6217	09/23/2013		LS101013	47690	169.00	10/10/2013	INV	PD	HH CLASSROOM SUPPLIES
434806	4986	09/23/2013		LS101013	47690	205.10	10/10/2013	INV	PD	MES OFFICE SUPPLIES
456176	4938	09/23/2013		LS101013	47690	176.92	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
488746	13599	09/23/2013		LS101013	47690	201.15	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
488815	13450	09/23/2013		LS101013	47690	93.01	10/10/2013	INV	PD	EHS OFFICE/CLASSROOM SUPPLIES
489051	13449	09/23/2013		LS101013	47690	60.61	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
525599	0207	09/23/2013		LS101013	47690	104.29	10/10/2013	INV	PD	PA CLASSROOM SUPPLIES
693275	0221	09/23/2013		LS101013	47690	99.50	10/10/2013	INV	PD	PA CLASSROOM SUPPLIES
740680	0214	09/23/2013		LS101013	47690	187.71	10/10/2013	INV	PD	PA COPY PAPER/CLASSROOM SUPPLIES
744697	6188	09/23/2013		LS101013	47690	235.96	10/10/2013	INV	PD	HH OFFICE SUPPLIES
744883	6188	09/23/2013		LS101013	47690	228.09	10/10/2013	INV	PD	HH OFFICE SUPPLIES
801396	11095	09/23/2013		LS101013	47690	77.14	10/10/2013	INV	PD	TKS CLASSROOM SUPPLIES
875757	13534	09/23/2013		LS101013	47690	141.41	10/10/2013	INV	PD	EHS CLASSROOM/OFFICE SUPPLIES
980161	43786	09/23/2013		LS101013	47690	141.24	10/10/2013	INV	PD	GLENDALE TONER CARTRIDGE
						2,847.56				
170256	13592	09/23/2013		LS101013	47691	662.48	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
170258	13590	09/23/2013		LS101013	47691	661.81	10/10/2013	INV	PD	EHS LIBRARY SUPPLIES
245501	2021	09/23/2013		LS101013	47691	430.45	10/10/2013	INV	PD	SFS OFFICE SUPPLIES
362034	11152	09/23/2013		LS101013	47691	309.60	10/10/2013	INV	PD	TKS OFFICE SUPPLIES
743291	13472	09/23/2013		LS101013	47691	1,234.62	10/10/2013	INV	PD	EHS COPY PAPER/OFFICE SUPPLIES
						3,298.96				
49800 OHIO VALLEY ACADEMIC LEAGUE										
INV-091113	13542	09/23/2013		LS101013	47692	660.00	10/10/2013	INV	PD	EHS ACADEMIC TEAM DUES
50205 OVERHEAD DOOR COMPANY OF CAMPBELLSVILLE INC										
212079	43929	09/23/2013		LS101013	47693	140.00	10/10/2013	INV	PD	ADJUST GARAGE DOORS BUS COMP.
50327 PANERA BREAD										
60106200095	43814	09/23/2013		LS101013	47694	137.31	10/10/2013	INV	PD	PROF. DEV. MEETING COFFEE
47855 PARTY PLUS										
6172	13665	09/23/2013		LS101013	47695	36.16	10/10/2013	INV	PD	EHS BALLOON BOUQUETS
50820 PATTY GOHMAN										

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TRVL-090513	11114	09/23/2013		LS101013	47696	12.22	10/10/2013	INV	PD	DISTRICT TRAVEL AUG.
TRVL-093013	11172	09/23/2013		LS101013	47696	14.10	10/10/2013	INV	PD	DISTRICT TRAVEL SEPT.
						26.32				
51190 PCM SALES, INC										
10060591-00	43744	09/23/2013		LS101013	47697	157.90	10/10/2013	INV	PD	HP LASERJET PRINTER MES
10060594-00	43745	09/23/2013		LS101013	47697	315.80	10/10/2013	INV	PD	HP LASERJET PRINTER PA
						473.70				
26005 PEARSON EDUCATION										
4022671313	0212	09/23/2013		LS101013	47698	967.59	10/10/2013	INV	PD	PA 'ALL ABOARD/ON TRACK' TEXT BOOKS
52400 PITNEY BOWES, INC.										
487691	43828	09/23/2013		LS101013	47699	183.57	10/10/2013	INV	PD	CO POSTAGE METER INK CARTRIDGES
52531 PLAYS SCRIPS FOR YOUNG ACTORS										
5925	11123	09/23/2013		LS101013	47700	55.00	10/10/2013	INV	PD	TKS PLAYS SUBSCRIPTION
52600 PLUMBER'S SUPPLY CO										
7117647	43873	09/23/2013		LS101013	47701	552.22	10/10/2013	INV	PD	MOTORS AC UNIT MES GYM
53260 PREMIER SCHOOL AGENDAS, INC.										
20450035165	4949	09/23/2013		LS101013	47702	70.20	10/10/2013	INV	PD	MES AGENDAS
20450035804	4970	09/23/2013		LS101013	47702	70.20	10/10/2013	INV	PD	MES AGENDAS
						140.40				
54060 QUICK AND COLEMAN, PLLC										
52693	43392	09/23/2013		LS101013	47703	413.50	10/10/2013	INV	PD	LEGAL SERVICES SEPT.
54205 R.L. CRAIG COMPANY INC										
75535	27-AC	09/23/2013		LS101013	47704	3,726.00	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
23410 REALLY GOOD STUFF, INC.										
4477010	43614	09/23/2013		LS101013	47705	148.81	10/10/2013	INV	PD	ESL CLASSROOM SUPPLIES
4478483	0216	09/23/2013		LS101013	47705	93.89	10/10/2013	INV	PD	PA CLASSROOM SUPPLIES
4495999	4959	09/23/2013		LS101013	47705	56.12	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
4505016	43706	09/23/2013		LS101013	47705	278.92	10/10/2013	INV	PD	ESL CLASSROOM SUPPLIES
4530508	4977	09/23/2013		LS101013	47705	181.57	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
8523221	0210	09/23/2013		LS101013	47705	65.40	10/10/2013	INV	PD	PA CLASSROOM SUPPLIES
						824.71				
54956 REXEL ELECTRICAL & DATACOM										
S1056007401	33-AC	09/23/2013		LS101013	47706	482.00	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1056008493	33-AC	09/23/2013		LS101013	47706	186.00	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S1056671511	33-AC	09/23/2013		LS101013	47706	16.26	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES

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S1057330571	33-AC	09/23/2013		LS101013	47706	660.53	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
S105953834	33-AC	09/23/2013		LS101013	47706	2,060.27	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						3,405.06				
54997 RIDE-WRIGHT TIRE, INC.										
0676	43789	09/23/2013		LS101013	47707	15.00	10/10/2013	INV	PD	FLAT TIRE REPAIR CHEV. MAINT. TRUCK
55000 RIDGEWAY DISTRIBUTORS										
2069	43790	09/23/2013		LS101013	47708	99.50	10/10/2013	INV	PD	CLEARANCE LIGHTS BUS 26/STOCK
2246	43875	09/23/2013		LS101013	47708	50.80	10/10/2013	INV	PD	SEAT BELT BUS 26
						150.30				
55490 ROBERT BROOKE & ASSOCIATES, INC.										
427958	43751	09/23/2013		LS101013	47709	32.81	10/10/2013	INV	PD	DOOR STOPS
59499 SAFARI MICRO										
234439	13412	09/23/2013		LS101013	47710	176.58	10/10/2013	INV	PD	EHS CLASSROOM TECH SUPPLIES
235029	13412	09/23/2013		LS101013	47710	31.08	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
235129	43794	09/23/2013		LS101013	47710	63.90	10/10/2013	INV	PD	TECHNOLOGY SUPPLIES
235154	43795	09/23/2013		LS101013	47710	178.79	10/10/2013	INV	PD	HH PROJECTOR LAMP
235249	43780	09/23/2013		LS101013	47710	158.52	10/10/2013	INV	PD	ADOBE ACROBAT TKS
235557	13412	09/23/2013		LS101013	47710	31.32	10/10/2013	INV	PD	EHS TECH. CLASSROOM SUPPLIES
235884	43891	09/23/2013		LS101013	47710	98.57	10/10/2013	INV	PD	EHS PROJECTOR LAMP
						738.76				
57202 SAUNDRA DAILEY										
SI-090313	11107	09/23/2013		LS101013	47711	14.49	10/10/2013	INV	PD	REIMB. TKS OFFICE SUPPLIES
57300 SCANTRON CORPORATION										
4005918	43589	09/23/2013		LS101013	47712	525.00	10/10/2013	INV	PD	PS LEXILE FRAMEWORK FOR READING MES
57505 SCHOLASTIC INC										
M5184246	4909	09/23/2013		LS101013	47713	192.23	10/10/2013	INV	PD	MES DYNAMATH
M5196739	6167	09/23/2013		LS101013	47713	74.09	10/10/2013	INV	PD	HH SCHOLASTIC NEWS
M5235036	4954	09/23/2013		LS101013	47713	23.48	10/10/2013	INV	PD	MES SCHOLASTIC NEWS
						289.80				
57381 SCHOLLA ENTERPRISES INC										
UB166056	2022	09/23/2013		LS101013	47714	284.00	10/10/2013	INV	PD	HH CAFE DISHWASHER REPAIR
60300 SCHOOL SPECIALTY										
208111111442	6179	09/23/2013		LS101013	47715	56.52	10/10/2013	INV	PD	HH CLASSROOM SUPPLIES
208111227728	13387	09/23/2013		LS101013	47715	66.17	10/10/2013	INV	PD	EHS CLASSROOM SUPPLIES
208111372256	11122	09/23/2013		LS101013	47715	21.99	10/10/2013	INV	PD	TKS CLASSROOM SUPPLIES
208111468471	6209	09/23/2013		LS101013	47715	61.88	10/10/2013	INV	PD	HH LIBRARY SUPPLIES
208111480683	6179	09/23/2013		LS101013	47715	18.47	10/10/2013	INV	PD	HH CLASSROOM SUPPLIES

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
30810177247	943611	09/23/2013		LS101013	47715	448.15	10/10/2013	INV	PD	ESL CLASSROOM MATERIALS
30810177974	74955	09/23/2013		LS101013	47715	215.53	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
30810180300	24966	09/23/2013		LS101013	47715	101.03	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
30810180421	54979	09/23/2013		LS101013	47715	147.54	10/10/2013	INV	PD	MES CLASSROOM SUPPLIES
						1,137.28				
57695 SCOOTPAD CORPORATION										
N1309240441	6219	09/23/2013		LS101013	47716	55.14	10/10/2013	INV	PD	HH CLASSROOM SUPPLIES
57800 SCOTTY'S CONTRACTING & STONE, LLC										
APP-002	42651	09/23/2013		LS101013	47717	68,023.35	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-2
59055 SIGNMAKERS OF HARDIN COUNTY INC										
35903	13485	09/23/2013		LS101013	47718	291.25	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SIGNS
59200 SIMPLEXGRINNELL LP										
76449958	43827	09/23/2013		LS101013	47719	839.12	10/10/2013	INV	PD	TKS ANN. FIRE ALARM MONITORING
21955 SNA FOUNDATION										
22440	2008	09/23/2013		LS101013	47720	385.86	10/10/2013	INV	PD	SFS CAFE STAFF SHIRTS
60200 SOUTHERN FOODS INC.										
SI-100313	1833	09/23/2013		LS101013	47721	52.35	10/10/2013	INV	PD	HH CAFE AC# 232200
SI-10032013	1914	09/23/2013		LS101013	47721	87.25	10/10/2013	INV	PD	EHS CAFE AC# 170502
SI-1032013	1783	09/23/2013		LS101013	47721	87.25	10/10/2013	INV	PD	MES/TKS CAFE AC# 325100
						226.85				
60400 SOUTHERN STATES COOP										
12447	43696	09/23/2013		LS101013	47722	47.90	10/10/2013	INV	PD	STEEL POSTS EHS FOOTBALL FLD.
16050	43753	09/23/2013		LS101013	47722	4.86	10/10/2013	INV	PD	PINS FOR GROOMER EHS FOOTBALL FIELD
18544	43820	09/23/2013		LS101013	47722	140.70	10/10/2013	INV	PD	T-POSTS FOOTBALL FLD. END ZONE
22397	43880	09/23/2013		LS101013	47722	308.21	10/10/2013	INV	PD	TKS WATER SOFTNER
						501.67				
60564 SPORTSFIELD SPECIALTIES INC										
43541	43600	09/23/2013		LS101013	47723	1,318.00	10/10/2013	INV	PD	SOCCER GOAL WHEEL KITS
43921	43600	09/23/2013		LS101013	47723	-1,240.00	10/10/2013	CRM	PD	RETURN SOCCER GOAL WHEEL KIT
43922	43600	09/23/2013		LS101013	47723	88.00	10/10/2013	INV	PD	SHIPPING CHARGES
						166.00				
61015 STEVE SMALLWOOD										
TRVL-091913	13634	09/23/2013		LS101013	47724	86.90	10/10/2013	INV	PD	TRVL - ATHLETIC DIRECTOR MTG.
61150 STILES CARTER & ASSOCIATES, P.S.C.										
INV-092613	43903	09/23/2013		LS101013	47725	12,200.00	10/10/2013	INV	PD	FINANCIAL AUDIT 2012-13 FY

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48781 SUNDANCE/NEWBRIDGE EDUCATIONAL										
IV482658	43710	09/23/2013		LS101013	47726	307.56	10/10/2013	INV	PD	ESL CLASSROOM MATERIALS
61790 SUPERMEDIA LLC										
STM-090713	43831	09/23/2013		LS101013	47727	572.85	10/10/2013	INV	PD	AC# 330006158418 YELLOWPAGES AD.
62100 SUSAN KLINGENSMITH										
TRVL-093013	2024	09/23/2013		LS101013	47728	459.24	10/10/2013	INV	PD	TRVL- CKEC CO-OP SNA MTG.
62211 SUSAN RYAN										
TRVL-100313	43850	09/23/2013		LS101013	47729	50.12	10/10/2013	INV	PD	REIMB. KASC CONF.
62848 TBF - TOM BROCK										
885004	6208	09/23/2013		LS101013	47730	194.27	10/10/2013	INV	PD	HH LASER CHECKS
62850 TEACHER CREATED MATERIALS										
2054797	11108	09/23/2013		LS101013	47731	136.79	10/10/2013	INV	PD	TKS SCIENCE/READER'S THEATER TEXTBOOKS
4263 THE ATLAS COMPANIES										
APP-003	42655	09/23/2013		LS101013	47732	1,233.40	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-3
63532 THE GREAT BOOKS FOUNDATION										
SO-0032044	11097	09/23/2013		LS101013	47733	282.20	10/10/2013	INV	PD	TKS GT TEXTBOOKS
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
1002	43785	09/23/2013		LS101013	47734	200.00	10/10/2013	INV	PD	VV COUNSELING SVCS. SEPT.
64554 TRACEY BLACK										
TRVL-093013	6231	09/23/2013		LS101013	47735	4.80	10/10/2013	INV	PD	DISTRICT RTA TRAVEL SEPT.
64555 TRANE SUPPLY										
32560273	28-AC	09/23/2013		LS101013	47736	2,275.98	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
32560274	28-AC	09/23/2013		LS101013	47736	20,482.00	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
						22,757.98				
64678 TRIUMPH LEARNING LLC										
IV956084	4983	09/23/2013		LS101013	47737	299.78	10/10/2013	INV	PD	MES MATH COMMON CORE TEXT BOOKS
34895 TYLER MOUNTAIN WATER CO INC										
9017781	43395	09/23/2013		LS101013	47738	17.19	10/10/2013	INV	PD	CO WATER SUPPLIES
9020464	43395	09/23/2013		LS101013	47738	7.95	10/10/2013	INV	PD	CO WATER EQUIP. LEASE

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9028449	43395	09/23/2013		LS101013	47738	17.19	10/10/2013	INV	PD	CO WATER SUPPLIES
9031104	43395	09/23/2013		LS101013	47738	7.95	10/10/2013	INV	PD	CO WATER EQUIP. LEASE
						50.28				
64899 TYLER TECHNOLOGIES, INC										
045-96100	43832	09/23/2013		LS101013	47739	1,618.00	10/10/2013	INV	PD	MUNIS HOSTING FEE 2ND QTR.
65200 UHL TRUCK SALES										
BI00158	43759	09/23/2013		LS101013	47740	236.84	10/10/2013	INV	PD	BATTERIES BUS 17/STOCK
BI00160	43759	09/23/2013		LS101013	47740	43.32	10/10/2013	INV	PD	CLEARANCE LIGHTS BUS 0811/STOCK
BI00896	43792	09/23/2013		LS101013	47740	355.20	10/10/2013	INV	PD	BUS ANTIFREEZE
BI01963	43840	09/23/2013		LS101013	47740	27.30	10/10/2013	INV	PD	DOOR BUSHINGS BUS 24/STOCK
BI03453	43926	09/23/2013		LS101013	47740	42.72	10/10/2013	INV	PD	DOOR PINS BUS 24
						705.38				
64953 UNIVERSITY OF KENTUCKY										
67518	11121	09/23/2013		LS101013	47741	100.00	10/10/2013	INV	PD	INNOVATE TO LEARN INST. REG. ELMORE/RUCKER
67100 WESTERN KY UNIVERSITY										
SI-100713	43937	09/23/2013		LS101013	47742	1,000.00	10/10/2013	INV	PD	ID# 800784344 DARIANN JOHNSON
26600 WINDSTREAM										
16907809251	34902	09/23/2013		LS101013	47743	20.83	10/10/2013	INV	PD	AC# 160169078 MES ASCP SEPT. SVCS.
34741309191	343728	09/23/2013		LS101013	47743	104.37	10/10/2013	INV	PD	AC# 162347413 ATH. COMPLEX
						125.20				
18825 WINWHOLESALE										
667132-00	43695	09/23/2013		LS101013	47744	18.27	10/10/2013	INV	PD	MES FILTERS
66788100	43552	09/23/2013		LS101013	47744	-99.92	10/10/2013	CRM	PD	RETURN TRANSFORMER/CONTACTOR
667945-00	43797	09/23/2013		LS101013	47744	33.80	10/10/2013	INV	PD	TKS FILTERS
669399-00	43935	09/23/2013		LS101013	47744	88.32	10/10/2013	INV	PD	MES FILTERS
669428-00	43935	09/23/2013		LS101013	47744	396.94	10/10/2013	INV	PD	EHS FILTERS
						437.41				
42278600	31-AC	09/23/2013		LS101013	47745	119.89	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42282500	31-AC	09/23/2013		LS101013	47745	27.60	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42287000	31-AC	09/23/2013		LS101013	47745	295.92	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42287002	31-AC	09/23/2013		LS101013	47745	42.02	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42292700	31-AC	09/23/2013		LS101013	47745	93.14	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42309100	31-AC	09/23/2013		LS101013	47745	5.21	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42324500	31-AC	09/23/2013		LS101013	47745	85.80	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42324700	31-AC	09/23/2013		LS101013	47745	2.04	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42339900	31-AC	09/23/2013		LS101013	47745	211.39	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42346400	31-AC	09/23/2013		LS101013	47745	67.68	10/10/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
42488700	31-AC	09/23/2013		LS101013	47745	-329.57	10/10/2013	CRM	PD	EHS ATHLETIC COMPLEX SUPPLIES
						621.12				
21802 WORKWELL, LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100242	43405	09/23/2013		LS101013	47746	40.00	10/10/2013	INV	PD	DOT DRUG SCREENING
100344	43405	09/23/2013		LS101013	47746	462.00	10/10/2013	INV	PD	ATHLETE DRUG SCREENING
99394	43405	09/23/2013		LS101013	47746	30.00	10/10/2013	INV	PD	CLASSIFIED PHYSICAL
99480	43405	09/23/2013		LS101013	47746	1,092.00	10/10/2013	INV	PD	ATHLETE DRUG SCREENING
99483	43405	09/23/2013		LS101013	47746	420.00	10/10/2013	INV	PD	ATHLETE DRUG SCREENINGS
99588	43405	09/23/2013		LS101013	47746	60.00	10/10/2013	INV	PD	CLASSIFIED PHYSICALS
99655	43405	09/23/2013		LS101013	47746	21.00	10/10/2013	INV	PD	ATHLETE DRUG SCREENING
						2,125.00				
68300 XEROX CORPORATION										
126304214	13493	09/23/2013		LS101013	47747	126.00	10/10/2013	INV	PD	AC# 100607845 EHS COPIER SUPPLIES
68301 XEROX CORPORATION										
069780570	43407	09/23/2013		LS101013	47748	93.86	10/10/2013	INV	PD	AC# 100648336 VV AUG. SVCS.
070049136	43406	09/23/2013		LS101013	47748	505.55	10/10/2013	INV	PD	AC# 100648336 PA AUG. SVCS.
070276710	43408	09/23/2013		LS101013	47748	530.97	10/10/2013	INV	PD	AC# 100607845 EHS SEPT. SVCS.
070276711	43408	09/23/2013		LS101013	47748	791.33	10/10/2013	INV	PD	AC# 100607845 EHS SEPT. SVCS.
070276712	43407	09/23/2013		LS101013	47748	102.61	10/10/2013	INV	PD	AC# 100648336 VV SEPT. SVCS.
070276716	43415	09/23/2013		LS101013	47748	496.71	10/10/2013	INV	PD	AC# 705287555 TKS SEPT. SVCS.
070276717	43415	09/23/2013		LS101013	47748	452.01	10/10/2013	INV	PD	AC# 705287555 TKS SEPT. SVCS.
070276725	43409	09/23/2013		LS101013	47748	728.11	10/10/2013	INV	PD	AC# 716791868 CO SEPT. SVCS.
070473004	43410	09/23/2013		LS101013	47748	711.41	10/10/2013	INV	PD	AC# 705287514 MES SEPT. SVCS.
070508581	43416	09/23/2013		LS101013	47748	595.10	10/10/2013	INV	PD	AC# 705287498 HH SEPT. SVCS.
070508582	43416	09/23/2013		LS101013	47748	592.40	10/10/2013	INV	PD	AC# 705287498 HH SEPT. SVCS.
						5,600.06				

506 INVOICES 451,142.20

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