DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-100513	43375	10/24/2013		LS102513	47749	97.12	10/25/2013	INV	PD	AC# 838661468 OCT. SVCS.
6535 BLUE BELL CREAMERIES, LP										
SI-101413	1906	10/24/2013		LS102513	47750	223.56	10/25/2013	INV	PD	EHS CAFE AC# 197000
SI-10142013	1831	10/24/2013		LS102513	47750	179.70	10/25/2013	INV	PD	HH CAFE AC# 197001
						403.26				
6770 BORDEN DAIRY OF MADISONVILLE										
SI-101413	1909	10/24/2013		LS102513	47751	2,134.30	10/25/2013	INV	PD	EHS CAFE AC# 672300
SI-10142013	1824	10/24/2013		LS102513	47751	2,701.71	10/25/2013	INV	PD	HH CAFE AC# 672301
SI101413	1775	10/24/2013		LS102513	47751	5,622.19	10/25/2013	INV	PD	MES/TKS CAFE AC# 672302
SI10142013	2102	10/24/2013		LS102513	47751	1,674.40	10/25/2013	INV	PD	PA CAFE AC# 973823
						12,132.60				
23477 CARDMEMBER SERVICE										
STM-101513	43386	10/24/2013		LS102513	47752	13.55	10/25/2013	INV	PD	AC# 4798510039360470 SEPT. SVCS.
18700 E'TOWN WATER & GAS CO										
08.17010231	43378	10/24/2013		LS102513	47753	684.22	10/25/2013	INV	PD	AC# 08.170 OCT. SVCS.
30.36810101	43381	10/24/2013		LS102513	47753	43.40	10/25/2013	INV	PD	AC# 30.368 OCT. SVCS.
31069210101	43376	10/24/2013		LS102513	47753	327.07	10/25/2013	INV	PD	AC# 31.0692 OCT. SVCS
32.03010101	43381	10/24/2013		LS102513	47753	81.22	10/25/2013	INV	PD	AC# 32.0300 OCT. SVCS.
						1,135.91				
26701 GORDON FOOD SERVICE										
SI-101713	1923	10/24/2013		LS102513	47754	4,603.35	10/25/2013	INV	PD	EHS CAFE AC# 901835603
SI-10172013	2115	10/24/2013		LS102513	47754	19.57	10/25/2013	INV	PD	PA CAFE AC# 100064269
SI-102413	1924	10/24/2013		LS102513	47754	4,738.47	10/25/2013	INV	PD	EHS CAFE AC# 901835603
SI-10242013	2031	10/24/2013		LS102513	47754	3,261.03	10/25/2013	INV	PD	HH CAFE AC# 901871202
SI10172013	1794	10/24/2013		LS102513	47754	4,808.17	10/25/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI102413	1796	10/24/2013		LS102513	47754	4,605.60	10/25/2013	INV	PD	MES/TKS CAFE AC# 901919407
						22,036.19				
27600 HARDIN COUNTY SHERIFF										
STM-101413	43387	10/24/2013		LS102513	47755	9.16	10/25/2013	INV	PD	SHERIFF COMM. PUBLIC SVC. TAX SEPT.
38000 KENTUCKY UTILITIES CO										
STM-101813	43713	10/24/2013		LS102513	47756	152.88	10/25/2013	INV	PD	AC# 300026115463 B/BALL LIGHTS
STM-102113	43713	10/24/2013		LS102513	47756	2,121.83	10/25/2013	INV	PD	AC# 300026122881 ATH. COMPLEX
						2,274.71				
28464 HEARTLAND PAYMENT SYSTEMS, INC										
SLK000007196	2029	10/24/2013		LS102513	47757	189.00	10/25/2013	INV	PD	SFS LUNCHBOX USERS CONF. REG.

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54120 CENTURY LINK										
1276588029	11213	10/24/2013		LS102513	47758	15.77	10/25/2013	INV	PD	AC# 56118755 TKS OCT. SVCS.
1277148434	43833	10/24/2013		LS102513	47758	10.91	10/25/2013	INV	PD	AC# 85763976 EHS ATH. COMPLEX OCT.
1277592968	4915	10/24/2013		LS102513	47758	3.64	10/25/2013	INV	PD	AC# 54063245 MES OCT. SVCS.
1277592969	43883	10/24/2013		LS102513	47758	14.38	10/25/2013	INV	PD	AC# 54063246 CO OCT. SVCS.
1277592971	13799	10/24/2013		LS102513	47758	35.01	10/25/2013	INV	PD	AC# 54063248 EHS OCT. SVCS.
1277592973	43882	10/24/2013		LS102513	47758	2.94	10/25/2013	INV	PD	AC# 54063250 VV OCT. SVCS.
1277592974	43902	10/24/2013		LS102513	47758	.26	10/25/2013	INV	PD	AC# 54063252 FRYSC OCT. SVCS.
						82.91				
1264 RUMPKE CONSOLIDATED COMPANIES										
360867	43393	10/24/2013		LS102513	47759	982.14	10/25/2013	INV	PD	AC# 4800422657 MES/TKS OCT. SVCS.
360868	43393	10/24/2013		LS102513	47759	301.00	10/25/2013	INV	PD	AC# 4800422665 HH OCT. SVCS.
360869	43393	10/24/2013		LS102513	47759	113.48	10/25/2013	INV	PD	AC# 4800422673 VV OCT. SVCS.
360870	43393	10/24/2013		LS102513	47759	340.57	10/25/2013	INV	PD	AC# 48004222681 EHS OCT. SVCS.
360871	43393	10/24/2013		LS102513	47759	25.89	10/25/2013	INV	PD	AC# 4800422699 CO OCT. SVCS.
360872	43393	10/24/2013		LS102513	47759	60.00	10/25/2013	INV	PD	AC# 4800422707 MAINT. OCT. SVCS.
361361	43393	10/24/2013		LS102513	47759	113.48	10/25/2013	INV	PD	AC# 4800560720 PA OCT. SVCS.
						1,936.56				
66401 WALMART COMMUNITY										
02044	13684	10/24/2013		LS102513	47760	70.70	10/25/2013	INV	PD	EHS ENGINEERING CLASSROOM SUPPLIES
02466	5004	10/24/2013		LS102513	47760	121.46	10/25/2013	INV	PD	MES PLTW CLASSROOM SUPPLIES
02792100113	13597	10/24/2013		LS102513	47760	-51.59	10/25/2013	CRM	PD	EHS ENGINEERING CLASSROOM SUPPLIES
03009	4993	10/24/2013		LS102513	47760	164.02	10/25/2013	INV	PD	MES PLTW CLASSROOM SUPPLIES
03228	11188	10/24/2013		LS102513	47760	21.40	10/25/2013	INV	PD	TKS LIBRARY/READING SUPPLIES
03652	43924	10/24/2013		LS102513	47760	97.33	10/25/2013	INV	PD	CO OFFICE SUPPLIES
06938	43847	10/24/2013		LS102513	47760	15.32	10/25/2013	INV	PD	NTN'L GIRLS COLLABORATIVE SUPPLIES
07579	11135	10/24/2013		LS102513	47760	21.92	10/25/2013	INV	PD	TKS OFFICE SUPPLIES
08111	13597	10/24/2013		LS102513	47760	66.29	10/25/2013	INV	PD	EHS ENGINEERING CLASSROOM SUPPLIES
09042	43771	10/24/2013		LS102513	47760	177.41	10/25/2013	INV	PD	N'TNL GIRLS COLLABORATIVE SUPPLIES
09150	43626	10/24/2013		LS102513	47760	116.06	10/25/2013	INV	PD	PANTHER PLACE SUPPLIES
09154	6211	10/24/2013		LS102513	47760	32.39	10/25/2013	INV	PD	HH OFFICE SUPPLIES
09230	4993	10/24/2013		LS102513	47760	46.13	10/25/2013	INV	PD	MES PLTW CLASSROOM SUPPLIES
						898.84				
26600 WINDSTREAM										
187042101013	43396	10/24/2013		LS102513	47761	347.79	10/25/2013	INV	PD	AC# 162187042 PA OCT. SVCS.
347413101813	43728	10/24/2013		LS102513	47761	99.08	10/25/2013	INV	PD	AC# 162347413 ATH. COMP. OCT. SVCS
905912101013	43397	10/24/2013		LS102513	47761	24.75	10/25/2013	INV	PD	AC# 161905912 GLENDALE OCT. SVCS.
						471.62				
425 ACADEMIC EDGE INC										
10-3272	6256	10/22/2013		LS110713	47762	1,999.00	11/07/2013	INV	PD	HH 'BIG UNIVERSE' SUBSCRIPTION
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4852	1921	10/22/2013		LS110713	47763	135.50	11/07/2013	INV	PD	EHS CAFE WALK-IN FREEZER REPAIR
4866	1921	10/22/2013		LS110713	47763	695.55	11/07/2013	INV	PD	EHS CAFE OVEN REPAIR

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						831.05				
2755 AMY BROWN, OT/L										
INV-103113	43711	10/22/2013		LS110713	47764	2,460.00	11/07/2013	INV	PD	OCCUPATIONAL THERAPY OCT. SVCS.
3500 APPLE COMPUTER, INC.										
4256029879	43922	10/22/2013		LS110713	47765	329.00	11/07/2013	INV	PD	I-PAD MINI UNITED WAY
4256363054	43923	10/22/2013		LS110713	47765	5,187.00	11/07/2013	INV	PD	I-PADS PA
4259093535	43959	10/22/2013		LS110713	47765	5,985.00	11/07/2013	INV	PD	I-PADS MES
						11,501.00				
4790 B J HENRY										
TRVL-092013	13842	10/22/2013		LS110713	47766	68.15	11/07/2013	INV	PD	TRVL- ISLN MEETING
TRVL-110313	13842	10/22/2013		LS110713	47766	226.07	11/07/2013	INV	PD	TRVL- PGES/CIITS/KLA
						294.22				
5266 BALFOUR										
745694	43965	10/22/2013		LS110713	47767	9.91	11/07/2013	INV	PD	DIPLOMA GLENDALE CTR.
5767 BARNES & NOBLE, INC.										
IN2665810	11146	10/22/2013		LS110713	47768	145.34	11/07/2013	INV	PD	TKS 'TRIAL BY FIRE' TEXTBOOKS
IN2677168	11211	10/22/2013		LS110713	47768	39.97	11/07/2013	INV	PD	TKS LIBRARY BOOKS
IN2682622	11239	10/22/2013		LS110713	47768	31.98	11/07/2013	INV	PD	TKS LIBRARY BOOKS
						217.29				
6440 BIMBO FOODS INC										
SI-110513	1919	10/22/2013		LS110713	47769	238.87	11/07/2013	INV	PD	EHS CAFE AC# 02302
SI-11052013	1837	10/22/2013		LS110713	47769	156.92	11/07/2013	INV	PD	HH CAFE AC# 02301
SI-11513	2112	10/22/2013		LS110713	47769	122.67	11/07/2013	INV	PD	PA CAFE AC# 00001
SI-1152013	1788	10/22/2013		LS110713	47769	385.54	11/07/2013	INV	PD	MES/TKS CAFE AC# 02303
						904.00				
6496 BLAKEY PRINTING CO.										
23460	11206	10/22/2013		LS110713	47770	196.00	11/07/2013	INV	PD	TKS LETTERHEAD/ENVELOPES
23537	13775	10/22/2013		LS110713	47770	92.00	11/07/2013	INV	PD	EHS TARDY SLIPS
						288.00				
6535 BLUE BELL CREAMERIES, LP										
SI-110713	1926	10/22/2013		LS110713	47771	155.52	11/07/2013	INV	PD	EHS CAFE AC# 197000
SI-11072013	2032	10/22/2013		LS110713	47771	204.06	11/07/2013	INV	PD	HH CAFE AC# 197001
SI-11713	2113	10/22/2013		LS110713	47771	48.60	11/07/2013	INV	PD	PA CAFE AC# 224516
SI-1172013	1792	10/22/2013		LS110713	47771	496.56	11/07/2013	INV	PD	MES/TKS CAFE 197002
						904.74				
6770 BORDEN DAIRY OF MADISONVILLE										
SI-110513	1916	10/22/2013		LS110713	47772	2,106.60	11/07/2013	INV	PD	EHS CAFE AC# 672300

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SI-11052013	1835	10/22/2013		LS110713	47772	2,618.85	11/07/2013	INV	PD	HH CAFE AC# 672301
SI-11513	2110	10/22/2013		LS110713	47772	1,747.26	11/07/2013	INV	PD	PA CAFE AC# 973823
SI-1152013	1787	10/22/2013		LS110713	47772	5,540.59	11/07/2013	INV	PD	MES/TKS CAFE AC# 672302
						12,013.30				
6991 BRAINPOP LLC										
US94758	0208	10/22/2013		LS110713	47773	1,200.00	11/07/2013	INV	PD	PA BRAIN POP MEMBERSHIP
7016 BRANDENBURG TELECOM, LLC										
STM-110613	43382	10/22/2013		LS110713	47774	2,552.57	11/07/2013	INV	PD	AC# 02013601 NOV. SVCS.
7300 BRITE WHOLESALE ELECTRIC										
314915	43909	10/22/2013		LS110713	47775	129.21	11/07/2013	INV	PD	EMERGENCY BATTERIES MES/EHS
315165	43934	10/22/2013		LS110713	47775	63.23	11/07/2013	INV	PD	EXIT LIGHT BATTERIES/BULBS EHS/VV
315715	43943	10/22/2013		LS110713	47775	254.80	11/07/2013	INV	PD	LIGHT SWITCHES
315716	43943	10/22/2013		LS110713	47775	156.79	11/07/2013	INV	PD	LIGHT SWITCHES
315717	43958	10/22/2013		LS110713	47775	58.74	11/07/2013	INV	PD	EMERGENCY BATTERIES MES
315718	43943	10/22/2013		LS110713	47775	169.54	11/07/2013	INV	PD	BREAKERS
315719	43945	10/22/2013		LS110713	47775	79.67	11/07/2013	INV	PD	TKS SCOREBOARD LIGHTS
316067	43973	10/22/2013		LS110713	47775	44.02	11/07/2013	INV	PD	EMERGENCY LIGHT EHS
316246	43980	10/22/2013		LS110713	47775	65.70	11/07/2013	INV	PD	EMERGENCY BATTERY
316249	43980	10/22/2013		LS110713	47775	154.94	11/07/2013	INV	PD	BULBS
316280	43980	10/22/2013		LS110713	47775	332.42	11/07/2013	INV	PD	BALLASTS VV
316438	43997	10/22/2013		LS110713	47775	168.80	11/07/2013	INV	PD	VOLTAGE METER/BALLASTS EHS
316743	43985	10/22/2013		LS110713	47775	185.75	11/07/2013	INV	PD	LAMPS/BULBS TKS/EHS
						1,863.61				
7600 BUD'S PRODUCE										
SI-110613	1918	10/22/2013		LS110713	47776	1,230.55	11/07/2013	INV	PD	EHS CAFE AC# A1001
SI-11062013	1836	10/22/2013		LS110713	47776	803.80	11/07/2013	INV	PD	HH CAFE AC# A1002
SI-11613	2114	10/22/2013		LS110713	47776	534.70	11/07/2013	INV	PD	PA CAFE AC# A1005
SI-1162013	1790	10/22/2013		LS110713	47776	2,173.26	11/07/2013	INV	PD	MES/TKS CAFE AC# A1008
						4,742.31				
8285 CAM THERAPY SERVICES, PSC										
0913	43763	10/22/2013		LS110713	47777	270.00	11/07/2013	INV	PD	PHYSICAL THERAPY SVCS. SEPT.
1013	43763	10/22/2013		LS110713	47777	345.00	11/07/2013	INV	PD	PHYSICAL THERAPY OCT. SVCS.
						615.00				
8290 CAMBIUM LEARNING, INC.										
1192892	4971	10/22/2013		LS110713	47778	159.90	11/07/2013	INV	PD	MES READING A/Z - RAZ KIDS
9558 CENTER FOR ACCESSIBLE LIVING, INC										
39505-001	6240	10/22/2013		LS110713	47779	192.50	11/07/2013	INV	PD	HH INTERPRETER SERVICES
10555 CHEMTREAT, INC.										
1656151	43347	10/22/2013		LS110713	47780	765.00	11/07/2013	INV	PD	WATER TREATMENT SVCS. NOV.

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10766 CHRIS SNYDER										
TRVL-101813	6268	10/22/2013		LS110713	47781	39.56	11/07/2013	INV	PD	TRVL - KRA CONF. MILEAGE
TRVL-103113	6268	10/22/2013		LS110713	47781	14.95	11/07/2013	INV	PD	DISTRICT RTA TRAVEL OCT.
						54.51				
11333 SCHOOL SPECIALTY/CLASSROOM DIRECT										
208111280930	0191	10/22/2013		LS110713	47782	9.77	11/07/2013	INV	PD	PA CLASSROOM SUPPLIES
308101816744	43627	10/22/2013		LS110713	47782	202.18	11/07/2013	INV	PD	PANTHER PLACE SUPPLIES
						211.95				
13230 COUNCIL FOR BETTER EDUCATION										
INV-102113	43977	10/22/2013		LS110713	47783	750.00	11/07/2013	INV	PD	COUNCIL FOR BETTER EDUCATION FEES
13200 COUNCIL FOR EXCEPTIONAL CHILDREN										
R188725	43855	10/22/2013		LS110713	47784	97.00	11/07/2013	INV	PD	CEC MEMBERSHIP K. FROEDGE
13500 CRAIG E CURTISS, M.P.S.										
INV-101113	43806	10/22/2013		LS110713	47785	576.00	11/07/2013	INV	PD	FRYSC COUNSELING SVCS. SEPT.
14400 CURRICULUM ASSOCIATES,LLC										
90245739	4887	10/22/2013		LS110713	47786	5,630.78	11/07/2013	INV	PD	MES MATH/READING TEXT BOOKS
15199 DEBORAH DENENFELD										
INV-102913	5020	10/22/2013		LS110713	47787	300.00	11/07/2013	INV	PD	STUDENT DANCE INSTRUCTION MES
15625 DeBRA-KUEMPEL INC										
00731661	43870	10/22/2013		LS110713	47788	1,136.31	11/07/2013	INV	PD	EHS GUIDANCE OFFICE UNIT REPAIR
00731662	43870	10/22/2013		LS110713	47788	819.97	11/07/2013	INV	PD	TKS CHEMICAL LINES REPAIR
00731922	43871	10/22/2013		LS110713	47788	527.78	11/07/2013	INV	PD	REPAIR HH GYM UNIT
00731923	43870	10/22/2013		LS110713	47788	355.00	11/07/2013	INV	PD	EHS ICE MACHINE REPAIR
						2,839.06				
15780 DELL MARKETING, L.P.										
XJ7N7T4N9	11167	10/22/2013		LS110713	47789	142.49	11/07/2013	INV	PD	TKS LIBRARY SUPPLIES
XJ7NR4CC7	43857	10/22/2013		LS110713	47789	3,660.00	11/07/2013	INV	PD	LATITUDE E6530 EHS
XJ7XK3M36	43960	10/22/2013		LS110713	47789	951.93	11/07/2013	INV	PD	P1913 MONITORS PA
XJ819CF35	43960	10/22/2013		LS110713	47789	2,653.60	11/07/2013	INV	PD	OPTIPLEX 7010'S PA
XJ85FXDJ3	43961	10/22/2013		LS110713	47789	1,018.40	11/07/2013	INV	PD	LATITUDE E6530 PA
						8,426.42				
15970 DEMCO, INC.										
5099060	11163	10/22/2013		LS110713	47790	51.36	11/07/2013	INV	PD	TKS LIBRARY SUPPLIES
16365 DISCOUNT MAGAZINE SUBSCRIPTION SERV										

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3446001	11223	10/22/2013		LS110713	47791	449.41	11/07/2013	INV	PD	TKS LIBRARY SUBSCRIPTIONS
16369 DISCOUNT SCHOOL SUPPLY										
30482410002	4997	10/22/2013		LS110713	47792	146.68	11/07/2013	INV	PD	MES PLTW CLASSROOM SUPPLIES
16700 DOMINO'S PIZZA										
374790	0240	10/22/2013		LS110713	47793	332.00	11/07/2013	INV	PD	PA 'WATCH DOG' PROGRAM PIZZA
375705	43628	10/22/2013		LS110713	47794	21.00	11/07/2013	INV	PD	PANTHER PLACE 'GOOD GRADES' REWARD
17293 DUPLICATOR SALES & SERVICE, INC.										
401242	13800	10/22/2013		LS110713	47795	45.40	11/07/2013	INV	PD	EHS SAVIN BASE RATE
17800 E'TOWN ELECTRIC SERVICE INC.										
61509	43983	10/22/2013		LS110713	47796	507.24	11/07/2013	INV	PD	REPAIR CONDENSATING PUMP TKS
61527	43983	10/22/2013		LS110713	47796	561.42	11/07/2013	INV	PD	REPAIR CONDENSATING PUMP TKS
						1,068.66				
17900 E'TOWN EXTERMINATING CO., INC.										
SI-100113	2251	10/22/2013		LS110713	47797	110.40	11/07/2013	INV	PD	SFS CAFE AC# 21455
STM-103113	43383	10/22/2013		LS110713	47797	451.60	11/07/2013	INV	PD	AC# 21456 OCT. SVCS.
						562.00				
17940 E'TOWN FLORIST										
106922	43917	10/22/2013		LS110713	47798	52.00	11/07/2013	INV	PD	SYMPATHY ARRNGMNT E. TURNER
18000 E'TOWN LAUNDRY CO., INC.										
SI-110613	1917	10/22/2013		LS110713	47799	38.65	11/07/2013	INV	PD	EHS CAFE AC# 1139
SI-11062013	1838	10/22/2013		LS110713	47799	26.90	11/07/2013	INV	PD	HH CAFE AC# 1072
SI-11613	2118	10/22/2013		LS110713	47799	8.85	11/07/2013	INV	PD	PA CAFE AC# 1138
SI-1162013	1793	10/22/2013		LS110713	47799	52.25	11/07/2013	INV	PD	MES/TKS CAFE AC# 1140
STM-110113	43384	10/22/2013		LS110713	47799	48.00	11/07/2013	INV	PD	AC# 1749 OCT. SVCS.
STM-11012013	43385	10/22/2013		LS110713	47799	253.05	11/07/2013	INV	PD	AC# 1149 OCT. SVCS.
						427.70				
18200 E'TOWN PAINT & DECORATING										
132862	43925	10/22/2013		LS110713	47800	232.87	11/07/2013	INV	PD	PAINT FOR POSTS/HANDRAILS EHS
132916	43925	10/22/2013		LS110713	47800	137.00	11/07/2013	INV	PD	PAINT FOR POSTS/HANDRAILS EHS
132950	43950	10/22/2013		LS110713	47800	49.61	11/07/2013	INV	PD	MES PAINT/SUPPLIES - PORTER
133041	43974	10/22/2013		LS110713	47800	44.65	11/07/2013	INV	PD	FIELD MARKING PAINT
133066	43925	10/22/2013		LS110713	47800	26.25	11/07/2013	INV	PD	PAINT FOR POSTS/HANDRAILS EHS
133211	43925	10/22/2013		LS110713	47800	69.36	11/07/2013	INV	PD	PAINT FOR POSTS/HANDRAILS EHS
						559.74				
18400 E'TOWN SMALL ENGINE INC.										

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116676	44024	10/22/2013		LS110713	47801	10.00	11/07/2013	INV	PD	CHAIN SAW SHARPENING
32295	43962	10/22/2013		LS110713	47801	36.24	11/07/2013	INV	PD	MOWER PLUGS/CHAIN SAW SHARPENING
						46.24				
18700 E'TOWN WATER & GAS CO										
16.09511113	43379	10/22/2013		LS110713	47802	2,119.99	11/07/2013	INV	PD	AC# 16.095 OCT. SVCS.
16.10511113	43379	10/22/2013		LS110713	47802	911.87	11/07/2013	INV	PD	AC# 16.105 OCT. SVCS.
16.11211113	43379	10/22/2013		LS110713	47802	190.41	11/07/2013	INV	PD	AC# 16.112 OCT. SVCS.
17.37011111	43380	10/22/2013		LS110713	47802	20.30	11/07/2013	INV	PD	AC# 17.370.1 OCT. SVCS.
17.37011113	43380	10/22/2013		LS110713	47802	1,530.52	11/07/2013	INV	PD	AC# 17.370 OCT. SVCS.
17.37021111	43380	10/22/2013		LS110713	47802	10.30	11/07/2013	INV	PD	AC# 17.370.2 OCT. SVCS.
17.37041111	43380	10/22/2013		LS110713	47802	10.30	11/07/2013	INV	PD	AC# 17.370.4 OCT. SVCS.
17.37051111	43380	10/22/2013		LS110713	47802	413.46	11/07/2013	INV	PD	AC# 17.370.5 OCT. SVCS.
26.22011113	43377	10/22/2013		LS110713	47802	82.23	11/07/2013	INV	PD	AC# 26.220 OCT. SVCS.
						5,289.38				
18805 EAI EDUCATION										
INV0634797	4978	10/22/2013		LS110713	47803	938.46	11/07/2013	INV	PD	MES MATH INSTRUCTIONAL MATERIALS
21925 EMERINE GLASS, LLC										
I008201	43913	10/22/2013		LS110713	47804	416.04	11/07/2013	INV	PD	PA GLASS INSTALL/REPAIR
22075 ENCORE DATA PRODUCTS INC										
29282	5026	10/22/2013		LS110713	47805	388.50	11/07/2013	INV	PD	MES HEADPHONES
22300 EPES SOFTWARE										
INV-100113	5002	10/22/2013		LS110713	47806	99.00	11/07/2013	INV	PD	MES ID# 11816 ACCOUNTING SOFTWARE
INV-103113	6265	10/22/2013		LS110713	47806	99.00	11/07/2013	INV	PD	HH ID# 4252 ACCOUNTING SOFTWARE
						198.00				
22524 EXCEPTIONAL CHILDREN'S CONFERENCE										
EWVGLUPUN	43854	10/22/2013		LS110713	47807	110.00	11/07/2013	INV	PD	KYECC CONF. REG. E. MURPHY
EX5DM48SR	43854	10/22/2013		LS110713	47807	110.00	11/07/2013	INV	PD	KYCEC CONF. REG. K. FROEDGE
						220.00				
22850 EXPRESS SERVICES, INC.										
13217017-6	44000	10/22/2013		LS110713	47808	384.00	11/07/2013	INV	PD	EHS TEMP. CUSTODIAL SVCS. W/E 10/20
13240379-1	44000	10/22/2013		LS110713	47808	192.00	11/07/2013	INV	PD	EHS TEMP. CUSTODIAL SVCS. W/E 10/27
13240380-9	44000	10/22/2013		LS110713	47808	-6.00	11/07/2013	CRM	PD	EHS TEMP. CUSTODIAL SVCS. W/E 10/20
						570.00				
22990 F & V STORAGE										
SI-110113	43417	10/22/2013		LS110713	47809	120.00	11/07/2013	INV	PD	STORAGE BUILDING RENTAL NOV.
23295 FASTENAL COMPANY										
KYELZ103602	43911	10/22/2013		LS110713	47810	11.30	11/07/2013	INV	PD	SCREWS FOR MES PLAYGROUND

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23450 FIRST CITIZENS BANK										
SI-1162013	44057	10/22/2013		LS110713	47811	93,176.44	11/07/2013	INV	PD	2011 BAB PRIN/INT.
SI-110613	44057	10/22/2013		LS110713	47812	117,165.75	11/07/2013	INV	PD	2011 QSCB PRIN/INT.
SI-11062013	44057	10/22/2013		LS110713	47813	139,753.98	11/07/2013	INV	PD	2011 QZAB PRIN/INT.
23458 FISHER AUTO PARTS										
227-266167	43981	10/22/2013		LS110713	47814	5.43	11/07/2013	INV	PD	ENGINE COOLANT ADDITIVE
23459 FISHER SCIENTIFIC										
9570142	5001	10/22/2013		LS110713	47815	264.16	11/07/2013	INV	PD	MES PLTW CLASSROOM SUPPLIES
23465 FLINN SCIENTIFIC, INC.										
1696237	13749	10/22/2013		LS110713	47816	897.44	11/07/2013	INV	PD	EHS CLASSROOM SUPPLIES
23650 FOLLETT LIBRARY RESOURCES										
865164F-5	0217	10/22/2013		LS110713	47817	599.82	11/07/2013	INV	PD	PA LIBRARY BOOKS
23700 FOLLETT SOFTWARE COMPANY										
1100165	44005	10/22/2013		LS110713	47818	5,025.00	11/07/2013	INV	PD	DISTRICT HOSTED SERVICE/TITLE PEEK RENEWAL
24390 FRONTLINE TECHNOLOGIES INC										
INVUS22731	43203	10/22/2013		LS110713	47819	3,109.57	11/07/2013	INV	PD	AESOP USAGE 2013-2014
26701 GORDON FOOD SERVICE										
SI-103113	1928	10/22/2013		LS110713	47820	1,436.80	11/07/2013	INV	PD	EHS CAFE AC# 901835603
SI-10312013	1797	10/22/2013		LS110713	47820	3,104.78	11/07/2013	INV	PD	MES/TKS CAFE AC#901919407
SI-110713	1932	10/22/2013		LS110713	47820	4,215.83	11/07/2013	INV	PD	EHS CAFE AC# 901835603
SI-11072013	2038	10/22/2013		LS110713	47820	2,900.21	11/07/2013	INV	PD	HH CAFE AC# 901871202
SI-11713	2123	10/22/2013		LS110713	47820	1,287.12	11/07/2013	INV	PD	PA CAFE AC# 100064269
SI-1172013	2173	10/22/2013		LS110713	47820	4,111.18	11/07/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI10312013	2116	10/22/2013		LS110713	47820	1,839.45	11/07/2013	INV	PD	PA CAFE AC# 100064269
						18,895.37				
26355 GREEN RIVER EDUCATIONAL COOP, INC.										
5673	43769	10/22/2013		LS110713	47821	2,477.00	11/07/2013	INV	PD	PBIS SERVICES 2013-14 FY
5785	43685	10/22/2013		LS110713	47821	125.00	11/07/2013	INV	PD	KASHRM CONF. C. WOOD
5841	43990	10/22/2013		LS110713	47821	3,538.50	11/07/2013	INV	PD	MEMBERSHIP DUES/PD COMPONENT 13-14
5868	43617	10/22/2013		LS110713	47821	30.00	11/07/2013	INV	PD	ALIGNING ATTAINMENT TASKS GR. 3-6 REG.
5872	43617	10/22/2013		LS110713	47821	45.00	11/07/2013	INV	PD	ALIGNING ATTAINMENT TASKS GR. 6-12 REG.
						6,215.50				
26434 GRIFFIN GATE MARRIOTT RESORT & SPA										

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3279FDPQ	43809	10/22/2013		LS110713	47822	320.12	11/07/2013	INV	PD	KASBO ACCOM. MORGAN/FOSTER
26700 GUARANTEED SECURITY SYSTEMS, INC.										
7500	43993	10/22/2013		LS110713	47823	222.00	11/07/2013	INV	PD	MAINT. BLDG. ANN. MONITORING
7501	43993	10/22/2013		LS110713	47823	222.00	11/07/2013	INV	PD	CO ANN. MONITORING FEE
						444.00				
29295 HIGHLAND SOD FARMS INC										
6023	43932	10/22/2013		LS110713	47824	90.00	11/07/2013	INV	PD	SOD FOR EHS
29343 HILLYARD/KENTUCKY										
700103111	43640	10/22/2013		LS110713	47825	622.79	11/07/2013	INV	PD	FLOOR CLEANER ASSY ATTACHMENT
29369 TOMMY BENNETT ORCHARDS, LLC										
392	1789	10/22/2013		LS110713	47826	139.50	11/07/2013	INV	PD	MES/TKS CAFE AC# A1008
403	1789	10/22/2013		LS110713	47826	140.00	11/07/2013	INV	PD	MES/TKS CAFE AC# A1008
406	1789	10/22/2013		LS110713	47826	204.00	11/07/2013	INV	PD	MES/TKS CAFE AC# A1008
						483.50				
29525 1034 LLC										
3721	44036	10/22/2013		LS110713	47827	124.26	11/07/2013	INV	PD	DISTRICT ADMIN PD LUNCHES
29800 HOUGHTON MIFFLIN SCHOOL										
950000194	43731	10/22/2013		LS110713	47828	4,411.34	11/07/2013	INV	PD	ITBS/COGAT SCORING SVCS.
950000195	43731	10/22/2013		LS110713	47828	1,600.80	11/07/2013	INV	PD	ITBS/COGAT SCORING SVCS.
950001629	43851	10/22/2013		LS110713	47828	76.50	11/07/2013	INV	PD	COGAT ANSWER SHEETS
						6,088.64				
30961 IMPACT APPLICATIONS INC										
20137203	44019	10/22/2013		LS110713	47829	500.00	11/07/2013	INV	PD	TKS CONCUSSION MNGMNT 2013-14
31005 INN ON BROADWAY										
68989	5009	10/22/2013		LS110713	47830	169.72	11/07/2013	INV	PD	KRA CONF. ACCOMM. K. VERTREES
36265 J & H MASONRY LLC										
001077	43930	10/22/2013		LS110713	47831	750.00	11/07/2013	INV	PD	REPAIR BLOCK WALL MES
31846 JAMES YOUNG										
TRVL-100413	11199	10/22/2013		LS110713	47832	25.95	11/07/2013	INV	PD	DISTRICT TRAVEL JULY-SEPT.
32595 JEFF LOVING										
INV-110213	43941	10/22/2013		LS110713	47833	1,120.00	11/07/2013	INV	PD	PAINT POSTS/RAILING/DOORS AT EHS
33700 JOHNSON CONTROLS, INC.										

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1-72165298234	3842	10/22/2013		LS110713	47834	518.00	11/07/2013	INV	PD	EHS CHILLER REPAIR
34120 JONES SCHOOL SUPPLY CO., INC.										
1148115	6243	10/22/2013		LS110713	47835	42.75	11/07/2013	INV	PD	HH ACHIEVEMENT CERTIFICATES
34828 JUNGLE ZONE INC										
STM-100113	5012	10/22/2013		LS110713	47836	100.00	11/07/2013	INV	PD	MES ASCP FIRST AID/CPR TRAINING
27585 K & D FENCING, INC.										
4012	43798	10/22/2013		LS110713	47837	10,600.00	11/07/2013	INV	PD	EHS ATHLETIC FIELD FENCING
4013	43869	10/22/2013		LS110713	47837	1,300.00	11/07/2013	INV	PD	MES DUMPSTER AREA FENCING
						11,900.00				
34930 KARYN DUPERRON										
SI-101413	2250	10/22/2013		LS110713	47838	73.60	11/07/2013	INV	PD	TRVL- KSNA MANAGER'S RETREAT
35690 KASA										
127134	44050	10/22/2013		LS110713	47839	349.00	11/07/2013	INV	PD	TEACHSCAPE PROF. LICENSE S. GODFREY
130414	43885	10/22/2013		LS110713	47839	360.00	11/07/2013	INV	PD	VAL-ED SURVEY LICENSE
						709.00				
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
9866	0213	10/22/2013		LS110713	47840	505.00	11/07/2013	INV	PD	PA MBRSHP/SBDM RESOURCE KITS
9948	0233	10/22/2013		LS110713	47840	100.00	11/07/2013	INV	PD	PA SBDM POLICY SERVICES
						605.00				
36270 KELLI BUSH										
TRVL-103113	44032	10/22/2013		LS110713	47841	144.44	11/07/2013	INV	PD	TRVL- KLA/ISLN MEETINGS
36283 KELLY GRAHAM										
TRVL-103013	0252	10/22/2013		LS110713	47842	197.40	11/07/2013	INV	PD	TRVL - ELLN PS MEETING
48800 KENTUCKY CLASSIFIED NETWORK										
14606239	43978	10/22/2013		LS110713	47843	94.56	11/07/2013	INV	PD	NOTICE OF TAX LEVY AD.
25130 KENTUCKY READING ASSOCIATION										
6232	6232	10/22/2013		LS110713	47844	185.00	11/07/2013	INV	PD	KRA CONF. REG. T. BLACK
INV-102213	4995	10/22/2013		LS110713	47844	100.00	11/07/2013	INV	PD	KRA CONF. REG. S. LEWIS
INV-102513	4995	10/22/2013		LS110713	47844	150.00	11/07/2013	INV	PD	KRA CONF. REG. K. VERTREES
						435.00				
37000 KENTUCKY SCHOOL SERVICE										
108274	4989	10/22/2013		LS110713	47845	31.06	11/07/2013	INV	PD	MES CLASSROOM SUPPLIES

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38000 KENTUCKY UTILITIES CO										
STM-110113	43278	10/22/2013		LS110713	47846	81.27	11/07/2013	INV	PD	AC# 300025296496 POOL TEMP SVCS.
STM-11012013	43388	10/22/2013		LS110713	47846	37,352.60	11/07/2013	INV	PD	AC# 300000012074 OCT. SVCS.
						37,433.87				
38100 KENWAY DISTRIBUTORS, INC.										
086602	43727	10/22/2013		LS110713	47847	1,876.96	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
087910	43796	10/22/2013		LS110713	47847	1,399.70	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
089380A	43886	10/22/2013		LS110713	47847	51.00	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
090007	43914	10/22/2013		LS110713	47847	1,461.33	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
090730	43940	10/22/2013		LS110713	47847	961.05	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
090730A	43940	10/22/2013		LS110713	47847	288.00	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
090730B	43940	10/22/2013		LS110713	47847	116.00	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
090997	43940	10/22/2013		LS110713	47847	28.00	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
091864	43979	10/22/2013		LS110713	47847	1,365.79	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
092498	44007	10/22/2013		LS110713	47847	1,523.80	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
093134	44055	10/22/2013		LS110713	47847	1,150.50	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
093219	43727	10/22/2013		LS110713	47847	-36.00	11/07/2013	CRM	PD	CUSTODIAL SUPPLIES
						10,186.13				
38180 KERR OFFICE GROUP										
393095-2	43610	10/22/2013		LS110713	47848	19.18	11/07/2013	INV	PD	ESL CLASSROOM MATERIALS
393860-0	6250	10/22/2013		LS110713	47848	20.00	11/07/2013	INV	PD	FILE CABINET RPLCMNT KEYS
394936-0	13633	10/22/2013		LS110713	47848	19.88	11/07/2013	INV	PD	EHS OFFICE SUPPLIES
394936-1	13633	10/22/2013		LS110713	47848	6.78	11/07/2013	INV	PD	EHS OFFICE SUPPLIES
394936-2	13633	10/22/2013		LS110713	47848	17.87	11/07/2013	INV	PD	EHS OFFICE SUPPLIES
396679-0	5010	10/22/2013		LS110713	47848	789.50	11/07/2013	INV	PD	MES RISO SUPPLIES
397543-0	4916	10/22/2013		LS110713	47848	284.46	11/07/2013	INV	PD	MES RISO COPIES
397746-0	6260	10/22/2013		LS110713	47848	511.23	11/07/2013	INV	PD	HH COPY PAPER/OFFICE SUPPLIES
397787-0	5025	10/22/2013		LS110713	47848	111.69	11/07/2013	INV	PD	MES SP. ED. CLASSROOM SUPPLIES
397945-0	43856	10/22/2013		LS110713	47848	255.62	11/07/2013	INV	PD	SP. ED. PROGRAM SUPPLIES
397946-0	44011	10/22/2013		LS110713	47848	10.89	11/07/2013	INV	PD	SP. ED. CLASSROOM SUPPLIES
398189-0	44048	10/22/2013		LS110713	47848	385.00	11/07/2013	INV	PD	CUSTODIAL SUPPLIES
						2,432.10				
26901 KEYSTOPS, LLC										
7145539	43389	10/22/2013		LS110713	47849	2,080.14	11/07/2013	INV	PD	BUS DIESEL
7145862	43389	10/22/2013		LS110713	47849	1,310.17	11/07/2013	INV	PD	BUS DIESEL
7146223	43389	10/22/2013		LS110713	47849	1,458.45	11/07/2013	INV	PD	GASOLINE MAINT./SUPERINTENDENT
7146224	43389	10/22/2013		LS110713	47849	2,387.48	11/07/2013	INV	PD	BUS DIESEL
7146642	43389	10/22/2013		LS110713	47849	3,457.10	11/07/2013	INV	PD	BUS DIESEL
						10,693.34				
38704 KIM VERTREES										
TRVL-102813	5014	10/22/2013		LS110713	47850	54.00	11/07/2013	INV	PD	TRVL- KRA CONF. MEALS
TRVL-102913	4958	10/22/2013		LS110713	47850	6.58	11/07/2013	INV	PD	RTA DISTRICT TRAVEL OCT.
						60.58				
38900 KNIGHT'S MECHANICAL LLC										

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255704	44031	10/22/2013		LS110713	47851	90.00	11/07/2013	INV	PD	CHECK UNIT FOOTBALL LOCKER ROOM
255916	44031	10/22/2013		LS110713	47851	903.00	11/07/2013	INV	PD	REPLACE CONTROL BOARD UNIT TKS
						993.00				
39000 KOORSEN FIRE & SECURITY INC.										
3062650	1922	10/22/2013		LS110713	47852	196.50	11/07/2013	INV	PD	EHS HOOD VENT INSPECTION
39090 KRISTIN WILLETT										
TRVL-101413	4974	10/22/2013		LS110713	47853	84.60	11/07/2013	INV	PD	TRVL- KY AEA CONF.
39200 KSBA										
78833	13535	10/22/2013		LS110713	47854	400.00	11/07/2013	INV	PD	504 CONF. REG. MUDD/BUTLER
37955 KENTUCKY STATE TREASURER										
INV-103113	43231	10/22/2013		LS110713	47855	1,623.00	11/07/2013	INV	PD	KYVL PARTICIPATION 2013-14
40400 L K TAPP & SONS, INC.										
234976	44030	10/22/2013		LS110713	47856	35.97	11/07/2013	INV	PD	WINDOW GLAZE/CAULK
40565 LAKE CUMBERLAND STATE RESORT PARK										
SI-101413	2005	10/22/2013		LS110713	47857	326.04	11/07/2013	INV	PD	KSNA MANAGER'S RETREAT ACCOMMODATION
40570 LAKESHORE LEARNING MATERIALS										
2327551013	5000	10/22/2013		LS110713	47858	91.97	11/07/2013	INV	PD	MES PLTW CLASSROOM SUPPLIES
24705 LISA K. FRENCH dba LISA K. FRENCH DESIGNS										
000018	43899	10/22/2013		LS110713	47859	250.00	11/07/2013	INV	PD	DIST. ALUMNI DECORATING SUPPLIES
42779 LORINDA JONES										
1847	43712	10/22/2013		LS110713	47860	262.50	11/07/2013	INV	PD	MUSIC THERAPY OCT. SVCS.
42900 LOWE'S COMPANIES, INC.										
14819	43879	10/22/2013		LS110713	47861	28.69	11/07/2013	INV	PD	STAPLE GUN
56924	43928	10/22/2013		LS110713	47861	182.85	11/07/2013	INV	PD	EHS CEILING TILES
943650	0201	10/22/2013		LS110713	47861	-23.70	11/07/2013	CRM	PD	RETURN BUILDING MAINT. SUPPLIES
						187.84				
11174	11233	10/22/2013		LS110713	47862	27.65	11/07/2013	INV	PD	TKS BOLTS FOR BIKE RACK
15377	11162	10/22/2013		LS110713	47862	71.35	11/07/2013	INV	PD	TKS MAINT. SUPPLIES
						99.00				
977841	13569	10/22/2013		LS110713	47863	1,222.05	11/07/2013	INV	PD	EHS PLTW COUNTERTOPS/BRACKETS
14780 M-EDGE ACCESSORIES LLC										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CI1318147	5008	10/22/2013		LS110713	47864	482.35	11/07/2013	INV	PD	MES I-PAD SHELLS
43791 MARIE PIKE										
TRVL-103113	2257	10/22/2013		LS110713	47865	125.12	11/07/2013	INV	PD	VV MEAL DELIVERY OCT.
45100 MASTERS' SUPPLY, INC.										
3409651	43906	10/22/2013		LS110713	47866	56.06	11/07/2013	INV	PD	SAW BLADES/FIRE STOP CAULK
3410379	43906	10/22/2013		LS110713	47866	34.42	11/07/2013	INV	PD	PLUMBING SUPPLIES
3410380	43906	10/22/2013		LS110713	47866	49.98	11/07/2013	INV	PD	FIRESTOP CAULK PA
3413244	43936	10/22/2013		LS110713	47866	61.92	11/07/2013	INV	PD	PLUMBING PARTS TKS
3415967	43955	10/22/2013		LS110713	47866	2.53	11/07/2013	INV	PD	HANDICAPP SIGN FITTINGS
3419382	43969	10/22/2013		LS110713	47866	64.45	11/07/2013	INV	PD	PLUMBING SUPPLIES
3420151	43969	10/22/2013		LS110713	47866	10.52	11/07/2013	INV	PD	PLUMBING SUPPLIES
3421536	43982	10/22/2013		LS110713	47866	25.95	11/07/2013	INV	PD	PARTS FOR MAINT. VEHICLES
3421537	43982	10/22/2013		LS110713	47866	31.04	11/07/2013	INV	PD	PARTS FOR MAINT. VEHICLES
						336.87				
45899 MEL IRWIN										
SI-101413	43966	10/22/2013		LS110713	47867	35.00	11/07/2013	INV	PD	REIMB. CDL LICENSE
45908 MELISSA BUTLER										
TRVL-092013	13831	10/22/2013		LS110713	47868	119.38	11/07/2013	INV	PD	TRVL- CCIE/KSBA 504 MTG.
TRVL-102813	13832	10/22/2013		LS110713	47868	89.30	11/07/2013	INV	PD	TRVL - KY WESLEYAN COLLEGE
						208.68				
45884 MELISSA HOGUE-MILLS										
TRVL-102913	11282	10/22/2013		LS110713	47869	83.44	11/07/2013	INV	PD	TRVL- PLTW CONFERENCE
45937 MEREDITH & SON GLASS										
I1051156	43919	10/22/2013		LS110713	47870	35.14	11/07/2013	INV	PD	GLASS FOR VV
I1051200	43919	10/22/2013		LS110713	47870	29.00	11/07/2013	INV	PD	GLASS FOR VV
I1051425	44028	10/22/2013		LS110713	47870	40.16	11/07/2013	INV	PD	VV REPLACEMENT GLASS
						104.30				
46222 MID-SOUTH BASEBALL										
4594	43815	10/22/2013		LS110713	47871	2,700.00	11/07/2013	INV	PD	INFIELD BASE MIX
46500 MODERN SUPPLY CO., INC.										
0213105424	43580	10/22/2013		LS110713	47872	11.20	11/07/2013	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
46740 MONOPRICE										
9117537	43957	10/22/2013		LS110713	47873	482.13	11/07/2013	INV	PD	ETHERNET CABLE EHS
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										

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16119	43390	10/22/2013		LS110713	47874	540.00	11/07/2013	INV	PD	CO CLEANING SVCS. OCT.
47427 NAILE EDUCATION PROGRAM										
INV-102513	44016	10/22/2013		LS110713	47875	42.00	11/07/2013	INV	PD	EHS SP.ED FIELD TRIP ADMISSION
47820 NAPA AUTO PARTS										
469494	43927	10/22/2013		LS110713	47876	963.35	11/07/2013	INV	PD	IMPACT WRENCHES
469659	43949	10/22/2013		LS110713	47876	43.97	11/07/2013	INV	PD	MAINTENANCE SUPPLIES
469846	43949	10/22/2013		LS110713	47876	15.54	11/07/2013	INV	PD	MAINTENANCE SUPPLIES
470704	43927	10/22/2013		LS110713	47876	70.00	11/07/2013	INV	PD	AIR TOOL
471675	44006	10/22/2013		LS110713	47876	9.75	11/07/2013	INV	PD	ROTARY FILE/NUTS/BOLTS
471756	44006	10/22/2013		LS110713	47876	2.96	11/07/2013	INV	PD	BUILDING MAINT. SUPPLIES
472345	44038	10/22/2013		LS110713	47876	17.07	11/07/2013	INV	PD	GREASE FOR BLEACHERS
						1,122.64				
47645 NATHAN LEVY dba NATHAN LEVY BOOKS LLC										
INV-102113	11238	10/22/2013		LS110713	47877	40.00	11/07/2013	INV	PD	TKS 'NOT JUST SCHOOLWORK' BOOK
48575 NATIONAL TICKET CO										
574221	13674	10/22/2013		LS110713	47878	207.25	11/07/2013	INV	PD	EHS CASH TICKET BOX
48898 NEWS-ENTERPRISE										
STM-102013	43892	10/22/2013		LS110713	47879	1,281.00	11/07/2013	INV	PD	DISCOVER HARDIN COUNTY AD.
49500 NORTH AMERICAN BENEFITS										
STM-101413	43374	10/22/2013		LS110713	47880	516.60	11/07/2013	INV	PD	POLICY# 2461-00001 NOV. PREMIUM
49590 NATIONAL SCHOOL BOARDS ASSOCIATION										
156202	43952	10/22/2013		LS110713	47881	2,675.00	11/07/2013	INV	PD	NSBA NATIONAL CONNECTION FEES 2014
49755 OFFICE DEPOT										
1624047710	5007	10/22/2013		LS110713	47882	251.86	11/07/2013	INV	PD	MES TECH CART/SUPPLIES
49700 OFFICE MAX										
003579	11235	10/22/2013		LS110713	47883	158.23	11/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
003827	11235	10/22/2013		LS110713	47883	16.31	11/07/2013	INV	PD	TKS OFFICE SUPPLIES
023369	0223	10/22/2013		LS110713	47883	129.70	11/07/2013	INV	PD	PA OFFICE SUPPLIES
049113	11245	10/22/2013		LS110713	47883	9.42	11/07/2013	INV	PD	TKS OFFICE SUPPLIES
057029	0223	10/22/2013		LS110713	47883	91.08	11/07/2013	INV	PD	PA CLASSROOM SUPPLIES
061452	43999	10/22/2013		LS110713	47883	118.95	11/07/2013	INV	PD	CO OFFICE SUPPLIES
070134	13796	10/22/2013		LS110713	47883	155.03	11/07/2013	INV	PD	EHS ENGINEERING CLASSROOM SUPPLIES
112809	44003	10/22/2013		LS110713	47883	108.50	11/07/2013	INV	PD	CO OFFICE SUPPLIES
240449	44029	10/22/2013		LS110713	47883	33.90	11/07/2013	INV	PD	INSTRUCTIONAL MTG SUPPLIES
244080	44039	10/22/2013		LS110713	47883	150.31	11/07/2013	INV	PD	CO OFFICE SUPPLIES
311403	13635	10/22/2013		LS110713	47883	55.50	11/07/2013	INV	PD	EHS CLASSROOM SUPPLIES
457645	13678	10/22/2013		LS110713	47883	23.41	11/07/2013	INV	PD	EHS CLASSROOM SUPPLIES

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503267	11174	10/22/2013		LS110713	47883	4.86	11/07/2013	INV	PD	TKS OFFICE SUPPLIES
513343	13677	10/22/2013		LS110713	47883	91.00	11/07/2013	INV	PD	EHS CLASSROOM SUPPLIES
560110	6228	10/22/2013		LS110713	47883	34.63	11/07/2013	INV	PD	HH CLASSROOM SUPPLIES
660801	11205	10/22/2013		LS110713	47883	73.75	11/07/2013	INV	PD	TKS CLASSROOM SUPPLIES
721637	4998	10/22/2013		LS110713	47883	82.96	11/07/2013	INV	PD	MES PLTW SUPPLIES
783394	43942	10/22/2013		LS110713	47883	99.96	11/07/2013	INV	PD	COPY PAPER GLENDALE CTR.
818527	13745	10/22/2013		LS110713	47883	155.03	11/07/2013	INV	PD	EHS CLASSROOM SUPPLIES
857684	11215	10/22/2013		LS110713	47883	23.39	11/07/2013	INV	PD	TKS OFFICE SUPPLIES
						1,615.92				
049726	13794	10/22/2013		LS110713	47884	1,213.69	11/07/2013	INV	PD	EHS COPY PAPER/OFFICE SUPPLIES
459277	13677	10/22/2013		LS110713	47884	259.22	11/07/2013	INV	PD	EHS CLASSROOM SUPPLIES
542623	0235	10/22/2013		LS110713	47884	442.45	11/07/2013	INV	PD	PA COPY PAPER/OFFICE SUPPLIES
604405	13731	10/22/2013		LS110713	47884	249.90	11/07/2013	INV	PD	EHS COPY PAPER
781063	43956	10/22/2013		LS110713	47884	286.01	11/07/2013	INV	PD	CO OFFICE SUPPLIES
858131	6239	10/22/2013		LS110713	47884	216.21	11/07/2013	INV	PD	HH CLASSROOM/OFFICE SUPPLIES
906225	13764	10/22/2013		LS110713	47884	169.22	11/07/2013	INV	PD	EHS OFFICE SUPPLIES
						2,836.70				
50130 ORIENTAL TRADING COMPANY, INC										
660082991-01	6254	10/22/2013		LS110713	47885	67.49	11/07/2013	INV	PD	HH CLASSROOM SUPPLIES
50327 PANERA BREAD										
6010624601324	3988	10/22/2013		LS110713	47886	69.36	11/07/2013	INV	PD	DISTRICT PD MEETING SUPPLIES
50820 PATTY GOHMAN										
TRVL-110113	11277	10/22/2013		LS110713	47887	15.18	11/07/2013	INV	PD	DISTRICT TRAVEL OCT.
51190 PCM SALES, INC										
10061982-00	13659	10/22/2013		LS110713	47888	427.10	11/07/2013	INV	PD	EHS LASERJET PRINTER
10063390-00	43894	10/22/2013		LS110713	47888	879.50	11/07/2013	INV	PD	EHS LASERJET PRINTER
10063402-00	43896	10/22/2013		LS110713	47888	157.90	11/07/2013	INV	PD	MES LASERJET PRINTER
						1,464.50				
51635 PERSONAL COMPUTER SYSTEMS INC										
20242267	43844	10/22/2013		LS110713	47889	1,128.00	11/07/2013	INV	PD	EHS EPSON POWERLITE
26005 PEARSON EDUCATION										
4022904731	43707	10/22/2013		LS110713	47890	345.40	11/07/2013	INV	PD	US HISTORY TEXT BOOKS GLENDALE
51715 PESI INC										
532184	13766	10/22/2013		LS110713	47891	379.98	11/07/2013	INV	PD	SECTION 504 CONF. M. BUTLER
52270 JAMES PILE dba PILE'S CARPET CARE										
INV-101113	43931	10/22/2013		LS110713	47892	80.00	11/07/2013	INV	PD	MES CARPET CLEANING - PORTER
53058 POSITIVE PROMOTIONS										

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04854368	0238	10/22/2013		LS110713	47893	157.65	11/07/2013	INV	PD	PA RED RIBBON WEEK SUPPLIES
04859705	6244	10/22/2013		LS110713	47893	83.35	11/07/2013	INV	PD	HH COUNSELING OFFICE SUPPLIES
						241.00				
53520 PRESTWICK HOUSE										
250978	13787	10/22/2013		LS110713	47894	124.08	11/07/2013	INV	PD	EHS INSTRUCTIONAL MATERIALS
53515 PRICE AND WILLOUGHBY, LLC										
1342	43852	10/22/2013		LS110713	47895	1,416.95	11/07/2013	INV	PD	SP. ED. INSTRUCTIONAL MATS
53737 PROJECT LEAD THE WAY, INC										
025470	13364	10/22/2013		LS110713	47896	1,570.00	11/07/2013	INV	PD	EHS PLTW VEX POE KITS
025757	13364	10/22/2013		LS110713	47896	1,346.00	11/07/2013	INV	PD	EHS PLTW ENGINEERING SUPPLIES
026268	4961	10/22/2013		LS110713	47896	2,820.00	11/07/2013	INV	PD	MES PLTW VEX ROBOT DESIGN KITS
						5,736.00				
54060 QUICK AND COLEMAN, PLLC										
52823	43392	10/22/2013		LS110713	47897	306.00	11/07/2013	INV	PD	LEGAL SERVICES OCT.
55000 RIDGEWAY DISTRIBUTORS										
2595	43964	10/22/2013		LS110713	47898	67.48	11/07/2013	INV	PD	BACK-UP LIGHTS BUS 24/STOCK
2731	44025	10/22/2013		LS110713	47898	329.20	11/07/2013	INV	PD	AIRDOOR SWITCHES/TURN SIGNAL BUS 10/23
2786	44025	10/22/2013		LS110713	47898	163.43	11/07/2013	INV	PD	DEFROST FANS
						560.11				
56010 ROGER RYAN dba RNR SEALING										
8759	43944	10/22/2013		LS110713	47899	3,900.00	11/07/2013	INV	PD	PARKING LOT SEALING CO/EHS
56185 ROTARY CLUB OF HARDIN COUNTY										
STM-101713	43994	10/22/2013		LS110713	47900	300.00	11/07/2013	INV	PD	ROTARY MEMBERSHIP/MEALS G. FRENCH
59499 SAFARI MICRO										
235642	43862	10/22/2013		LS110713	47901	187.21	11/07/2013	INV	PD	HH PROJECTOR LAMP
236678	43953	10/22/2013		LS110713	47901	47.87	11/07/2013	INV	PD	VIDEO CONVERTER
						235.08				
56731 SAM GORE										
INV100413EHS	43394	10/22/2013		LS110713	47902	160.00	11/07/2013	INV	PD	EHS GREASE TRAP SVCS.
INV100413TKS	43394	10/22/2013		LS110713	47902	160.00	11/07/2013	INV	PD	TKS GREASE TRAP SVCS.
						320.00				
57300 SCANTRON CORPORATION										
6248968	13818	10/22/2013		LS110713	47903	432.43	11/07/2013	INV	PD	HES SCANTRON SHEETS

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57505 SCHOLASTIC INC										
M5219942	0249	10/22/2013		LS110713	47904	118.91	11/07/2013	INV	PD	PA 'LET'S FIND OUT' MAGAZINE
M5220776	13821	10/22/2013		LS110713	47904	181.18	11/07/2013	INV	PD	EHS 'SCHOLASTIC ACTION' MAGAZINE
M5236486	4956	10/22/2013		LS110713	47904	47.63	11/07/2013	INV	PD	MES SCHOLASTIC NEWS
M5267491	4985	10/22/2013		LS110713	47904	35.40	11/07/2013	INV	PD	MES SCHOLASTIC NEWS
M5271878	4990	10/22/2013		LS110713	47904	56.20	11/07/2013	INV	PD	MES SCHOLASTIC NEWS
N5264068	4980	10/22/2013		LS110713	47904	73.80	11/07/2013	INV	PD	MES CLASSROOM SUPPLIES
						513.12				
30680 SCHOOL NURSE SUPPLY, INC										
0457112-IN	5015	10/22/2013		LS110713	47905	43.65	11/07/2013	INV	PD	MES THERMOMETER PROBE COVERS
60300 SCHOOL SPECIALTY										
208111399471	43767	10/22/2013		LS110713	47906	205.02	11/07/2013	INV	PD	PA SP. ED. CLASSROOM SUPPLIES
208111527577	4987	10/22/2013		LS110713	47906	43.95	11/07/2013	INV	PD	MES CLASSROOM SUPPLIES
208111612298	4996	10/22/2013		LS110713	47906	84.37	11/07/2013	INV	PD	MES CLASSROOM SUPPLIES
208111664489	5017	10/22/2013		LS110713	47906	10.99	11/07/2013	INV	PD	MES CLASSROOM SUPPLIES
208111690298	6262	10/22/2013		LS110713	47906	51.49	11/07/2013	INV	PD	HH CLASSROOM SUPPLIES
308101800398	4965	10/22/2013		LS110713	47906	42.51	11/07/2013	INV	PD	MES CLASSROOM SUPPLIES
308101805174	0215	10/22/2013		LS110713	47906	213.44	11/07/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
308101807994	13600	10/22/2013		LS110713	47906	47.97	11/07/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
308101818533	4999	10/22/2013		LS110713	47906	182.60	11/07/2013	INV	PD	MES PLTW CLASSROOM SUPPLIES
						882.34				
58140 SEXAUER										
298032137	43946	10/22/2013		LS110713	47907	866.43	11/07/2013	INV	PD	PLUMBING SUPPLIES
298769282	43987	10/22/2013		LS110713	47907	194.23	11/07/2013	INV	PD	COMMODE ASSY PARTS
						1,060.66				
58239 SHEILA LEWIS										
TRVL-102213	5013	10/22/2013		LS110713	47908	78.02	11/07/2013	INV	PD	TRVL- KRA CONF.
58900 SHUMAKER'S INC.										
1253	44022	10/22/2013		LS110713	47909	49.00	11/07/2013	INV	PD	STUDENT BANNER KSBA CONF.
59055 SIGNMAKERS OF HARDIN COUNTY INC										
36126	43972	10/22/2013		LS110713	47910	70.00	11/07/2013	INV	PD	HANDICAPPED PARKING SIGNS
59960 SOUNDZABOUND										
105004	44044	10/22/2013		LS110713	47911	282.00	11/07/2013	INV	PD	ONLINE WEB MAINT. ROYALTY FREE MUSIC
60200 SOUTHERN FOODS INC.										
1507926	2030	10/22/2013		LS110713	47912	411.82	11/07/2013	INV	PD	HH CAFE AC# 232200
1507927	2171	10/22/2013		LS110713	47912	76.06	11/07/2013	INV	PD	MES/TKS CAFE AC# 325100
1507928	1925	10/22/2013		LS110713	47912	471.15	11/07/2013	INV	PD	EHS CAFE AC# 170502
1507929	2117	10/22/2013		LS110713	47912	247.79	11/07/2013	INV	PD	PA CAFE AC# 325200

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						1,206.82				
60852 STENHOUSE PUBLISHERS										
01051012	6255	10/22/2013		LS110713	47913	39.00	11/07/2013	INV	PD	HH INSTRUCTIONAL MATERIALS
61015 STEVE SMALLWOOD										
TRVL-103013	13839	10/22/2013		LS110713	47914	81.88	11/07/2013	INV	PD	TRVL- PLTW CONF.
61825 SUPERIOR FIRE & SAFETY LLC										
27004	43968	10/22/2013		LS110713	47915	185.00	11/07/2013	INV	PD	FIRE EXTINGUISHER MES
61837 SUPERIOR TEXT										
D132843	11170	10/22/2013		LS110713	47916	304.75	11/07/2013	INV	PD	TKS HISTORY TEXT BOOK
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
1003	43785	10/22/2013		LS110713	47917	150.00	11/07/2013	INV	PD	EAC COUNSELING OCT. SVCS.
64960 THE UPS STORE										
TRAN-4023	6245	10/22/2013		LS110713	47918	51.00	11/07/2013	INV	PD	HH POSTAGE STAMPS
64085 THE WEB GUYS, INC										
28865	43996	10/22/2013		LS110713	47919	40.20	11/07/2013	INV	PD	EIS WEB PAGE CHANGES/UPDATES
64554 TRACEY BLACK										
TRVL-102813	6267	10/22/2013		LS110713	47920	345.47	11/07/2013	INV	PD	TRVL- KRA CONF. ACCOM/MEALS/MILEAGE
TRVL-103113	6267	10/22/2013		LS110713	47920	13.80	11/07/2013	INV	PD	DISTRICT RTA TRAVEL OCT.
						359.27				
64678 TRIUMPH LEARNING LLC										
IV957487	43764	10/22/2013		LS110713	47921	299.78	11/07/2013	INV	PD	ESL INSTRUCTIONAL MATERIALS
34895 TYLER MOUNTAIN WATER CO INC										
9038959	43395	10/22/2013		LS110713	47922	17.22	11/07/2013	INV	PD	CO WATER SUPPLIES
9042903	43395	10/22/2013		LS110713	47922	7.95	11/07/2013	INV	PD	CO WATER EQUIP. LEASE
						25.17				
65220 U.K. OPERA THEATRE										
20130805-3	6225	10/22/2013		LS110713	47923	475.00	11/07/2013	INV	PD	HH 'JACK & THE BEANSTALK' TRIP
65200 UHL TRUCK SALES										
BI04209	43926	10/22/2013		LS110713	47924	-16.64	11/07/2013	CRM	PD	RETURN ROLLER BUS 24
BI05651	43963	10/22/2013		LS110713	47924	85.55	11/07/2013	INV	PD	TURN SIGNAL CONTROL BUS 24
BI05786	43963	10/22/2013		LS110713	47924	53.42	11/07/2013	INV	PD	PRESSURE VALVE BUS 10

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BI05795	43963	10/22/2013		LS110713	47924	498.54	11/07/2013	INV	PD	WIPER ARMS BUS 23/STOCK
BI05822	43963	10/22/2013		LS110713	47924	45.00	11/07/2013	INV	PD	COOLANT SENSOR BUS 6
BI05885	43970	10/22/2013		LS110713	47924	141.91	11/07/2013	INV	PD	THERMOSTATS BUS 6/STOCK
BI06156	43971	10/22/2013		LS110713	47924	291.32	11/07/2013	INV	PD	EGR COOLER CONVERSION BUS 6
BI07458	44023	10/22/2013		LS110713	47924	53.42	11/07/2013	INV	PD	AIR PRESSURE VALVES BUS 10/28
BI105997	43971	10/22/2013		LS110713	47924	657.09	11/07/2013	INV	PD	OIL COOLER BUS 6
						1,809.61				
64953 UNIVERSITY OF KENTUCKY										
67597	13746	10/22/2013		LS110713	47925	400.00	11/07/2013	INV	PD	INNOVATE TO LEARN INST. REG.
66755 WATCH D.O.G.S.										
W1010294	0239	10/22/2013		LS110713	47926	787.67	11/07/2013	INV	PD	PA ELEMENTARY START UP KIT
67085 WEST POINT INDEPENDENT SCHOOL DISTRICT										
INV-103013	43954	10/22/2013		LS110713	47927	168.00	11/07/2013	INV	PD	KSBA 4TH REGION MEETING
26600 WINDSTREAM										
169078102513	4902	10/22/2013		LS110713	47928	20.84	11/07/2013	INV	PD	AC# 160169078 MES ASCP OCT. SVCS.
176079102513	43402	10/22/2013		LS110713	47928	107.84	11/07/2013	INV	PD	AC# 160176079 CO OCT. SVCS.
182079102513	43400	10/22/2013		LS110713	47928	82.25	11/07/2013	INV	PD	AC# 160182079 HH OCT. SVCS.
183159102513	43398	10/22/2013		LS110713	47928	37.23	11/07/2013	INV	PD	AC# 160183159 VV OCT. SVCS.
184073102513	43404	10/22/2013		LS110713	47928	12.17	11/07/2013	INV	PD	AC# 160184073 MES OCT. SVCS.
184101102513	43401	10/22/2013		LS110713	47928	104.00	11/07/2013	INV	PD	AC# 160184101 EHS OCT. SVCS.
186631102513	43403	10/22/2013		LS110713	47928	14.32	11/07/2013	INV	PD	AC# 160186631 TKS OCT. SVCS.
						378.65				
18825 WINWHOLESALE										
669400-00	43998	10/22/2013		LS110713	47929	141.65	11/07/2013	INV	PD	FILTERS TKS/MES
669428-01	43935	10/22/2013		LS110713	47929	137.42	11/07/2013	INV	PD	FILTERS EHS
669864-00	43947	10/22/2013		LS110713	47929	32.21	11/07/2013	INV	PD	PA FILTERS
669887-00	43947	10/22/2013		LS110713	47929	63.83	11/07/2013	INV	PD	FILTERS PA
670440-00	43998	10/22/2013		LS110713	47929	16.90	11/07/2013	INV	PD	FILTERS TKS
670451-00	43998	10/22/2013		LS110713	47929	188.88	11/07/2013	INV	PD	FILTERS EHS
670559-00	44004	10/22/2013		LS110713	47929	282.50	11/07/2013	INV	PD	MOTOR EHS UNIT
						863.39				
21802 WORKWELL, LLC										
100482	43405	10/22/2013		LS110713	47930	110.00	11/07/2013	INV	PD	CLASSIFIED PHYSICAL/DOT DRUG SCREENING
100562	43405	10/22/2013		LS110713	47930	1,050.00	11/07/2013	INV	PD	ATHLETE DRUG SCREENING
101141	43405	10/22/2013		LS110713	47930	60.00	11/07/2013	INV	PD	CLASSIFIED PHYSICALS
101222	43405	10/22/2013		LS110713	47930	60.00	11/07/2013	INV	PD	CLASSIFIED PHYSICALS
						1,280.00				
68302 XEROGRAPHIC BUSINESS SYSTEMS										
017724	0222	10/22/2013		LS110713	47931	359.98	11/07/2013	INV	PD	PA OFFICE SUPPLIES
68301 XEROX CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
070580789	43406	10/22/2013		LS110713	47932	386.21	11/07/2013	INV	PD	AC# 100648336 PA SEPT. SVCS.
070812877	43408	10/22/2013		LS110713	47932	623.88	11/07/2013	INV	PD	AC# 100607845 EHS OCT. SVCS.
070812878	43408	10/22/2013		LS110713	47932	713.19	11/07/2013	INV	PD	AC# 100607845 EHS OCT. SVCS.
070812879	43407	10/22/2013		LS110713	47932	113.95	11/07/2013	INV	PD	AC# 100648336 VV OCT. SVCS.
070812883	43416	10/22/2013		LS110713	47932	453.82	11/07/2013	INV	PD	AC# 705287498 HH OCT. SVCS.
070812884	43416	10/22/2013		LS110713	47932	519.35	11/07/2013	INV	PD	AC# 705287498 HH OCT. SVCS.
070812885	43410	10/22/2013		LS110713	47932	531.51	11/07/2013	INV	PD	AC# 705287514 MES OCT. SVCS.
070812886	43415	10/22/2013		LS110713	47932	449.69	11/07/2013	INV	PD	AC# 705287555 TKS OCT. SVCS.
070812887	43415	10/22/2013		LS110713	47932	477.99	11/07/2013	INV	PD	AC# 705287555 TKS OCT. SVCS.
070812896	43409	10/22/2013		LS110713	47932	717.49	11/07/2013	INV	PD	AC# 716791868 CO OCT. SVCS.
						4,987.08				

443 INVOICES — 643,321.82

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