DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91 AT & T MOBILITY										
STM-110513	43375	11/18/2013		LS112213	47933	100.68	11/22/2013	INV	PD	AC# 838661468 NOV. SVCS.
4775 BCD, INC										
APP-012	42646	11/18/2013		LS112213	47934	24,223.97	11/22/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-12
23477 CARDMEMBER SERVICE										
STM-110513	43386	11/18/2013		LS112213	47935	49.24	11/22/2013	INV	PD	AC# 4798510050200464 OCT. SVCS.
18700 E'TOWN WATER & GAS CO										
08.17011111	43378	11/18/2013		LS112213	47936	552.29	11/22/2013	INV	PD	AC# 08.170 NOV. SVCS.
30.36811051	43381	11/18/2013		LS112213	47936	115.10	11/22/2013	INV	PD	AC# 30.368 OCT. SVCS.
31.06921151	43376	11/18/2013		LS112213	47936	339.98	11/22/2013	INV	PD	AC# 31.0692 OCT. SVCS.
32.03011051	43381	11/18/2013		LS112213	47936	107.22	11/22/2013	INV	PD	AC# 32.0300 OCT. SVCS.
						1,114.59				
22300 EPES SOFTWARE										
INV-111813	11325	11/18/2013		LS112213	47937	99.00	11/22/2013	INV	PD	TKS ID# 4254 ACCOUNTING SOFTWARE
22850 EXPRESS SERVICES, INC.										
13277583-4	44000	11/18/2013		LS112213	47938	480.00	11/22/2013	INV	PD	EHS TEMP. CUSTODIAN W/E 11/03
13308598-5	44000	11/18/2013		LS112213	47938	384.00	11/22/2013	INV	PD	EHS TEMP. CUSTODIAN W/E 11/10
						864.00				
26140 GODDARD COATINGS COMPANY										
9109	41-AC	11/18/2013		LS112213	47939	45,182.25	11/22/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
26701 GORDON FOOD SERVICE										
SI-111413	1935	11/18/2013		LS112213	47940	4,318.54	11/22/2013	INV	PD	EHS CAFE AC# 901835603
SI-11142013	2177	11/18/2013		LS112213	47940	2,999.97	11/22/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-112113	1939	11/18/2013		LS112213	47940	5,303.93	11/22/2013	INV	PD	EHS CAFE AC# 901835603
SI-11212013	2039	11/18/2013		LS112213	47940	3,288.31	11/22/2013	INV	PD	HH CAFE AC# 901871202
SI11142013	2124	11/18/2013		LS112213	47940	968.09	11/22/2013	INV	PD	PA CAFE AC# 100064269
SI112113	2181	11/18/2013		LS112213	47940	4,041.80	11/22/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI11212013	2125	11/18/2013		LS112213	47940	2,816.72	11/22/2013	INV	PD	PA CAFE AC# 100064269
						23,737.36				
31296 ITS INTEGRATED TURF SOLUTIONS										
INV-103113	40-AC	11/18/2013		LS112213	47941	32,953.24	11/22/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
31470 JACO WATERPROOFING INC										
44305	5-AC	11/18/2013		LS112213	47942	4,600.00	11/22/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
38000 KENTUCKY UTILITIES CO										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
STM-111813	43713	11/18/2013		LS112213	47943	2,303.92	11/22/2013	INV	PD	AC# 300026122881 ATH. COMPLEX NOV. SVCS.
STM-11182013	43713	11/18/2013		LS112213	47943	98.18	11/22/2013	INV	PD	AC# 300026115463 BASEBALL LIGHTS
						2,402.10				
38915 KNOWLEDGE DELIVERY SYSTEMS, INC										
11141393053	13884	11/18/2013		LS112213	47944	150.00	11/22/2013	INV	PD	AP CHEMISTRY INQUIRY BASED LABS REG.
43880 MARKET DAY										
36587231	6275	11/18/2013		LS112213	47945	108.50	11/22/2013	INV	PD	HH FAMILY NIGHT COOKIES
54120 CENTURY LINK										
1278542230	43915	11/18/2013		LS112213	47946	64.10	11/22/2013	INV	PD	AC# 84428292 PA OCT. SVCS.
1280022118	11214	11/18/2013		LS112213	47946	27.15	11/22/2013	INV	PD	AC# 56118755 TKS NOV. SVCS.
1280592030	43833	11/18/2013		LS112213	47946	10.91	11/22/2013	INV	PD	AC# 85763976 EHS ATH. COMPLEX NOV. SVCS.
1281034568	4915	11/18/2013		LS112213	47946	3.79	11/22/2013	INV	PD	AC# 54063245 MES NOV. SVCS.
1281034569	43883	11/18/2013		LS112213	47946	17.15	11/22/2013	INV	PD	AC# 54063246 CO NOV. SVCS.
1281034571	13903	11/18/2013		LS112213	47946	47.65	11/22/2013	INV	PD	AC# 54063248 EHS NOV. SVCS.
1281034573	43882	11/18/2013		LS112213	47946	4.45	11/22/2013	INV	PD	AC# 54063250 VV NOV. SVCS.
1281034574	43902	11/18/2013		LS112213	47946	1.19	11/22/2013	INV	PD	AC# 54063252 FRYSC NOV. SVCS.
54120	6288	11/18/2013		LS112213	47946	4.46	11/22/2013	INV	PD	AC# 54063249 HH NOV. SVCS.
						180.85				
1264 RUMPKE CONSOLIDATED COMPANIES										
363110	43393	11/18/2013		LS112213	47947	982.14	11/22/2013	INV	PD	AC# 4800422657 MES/TKS NOV. SVCS.
363111	43393	11/18/2013		LS112213	47947	301.00	11/22/2013	INV	PD	AC# 4800422665 HH NOV. SVCS.
363112	43393	11/18/2013		LS112213	47947	113.48	11/22/2013	INV	PD	AC# 4800422673 VV NOV. SVCS.
363113	43393	11/18/2013		LS112213	47947	340.57	11/22/2013	INV	PD	AC# 4800422681 EHS NOV. SVCS.
363114	43393	11/18/2013		LS112213	47947	25.89	11/22/2013	INV	PD	AC# 4800422699 CO NOV. SVCS.
363115	43393	11/18/2013		LS112213	47947	60.00	11/22/2013	INV	PD	AC# 4800422707 MAINT. NOV. SVCS.
363596	43393	11/18/2013		LS112213	47947	113.48	11/22/2013	INV	PD	AC# 4800560720 PA NOV. SVCS.
						1,936.56				
59375 SMITH'S LAMINATING SHOP INC										
1726	4-AC	11/18/2013		LS112213	47948	4,589.37	11/22/2013	INV	PD	EHS ATHLETIC COMPLEX SUPPLIES
60569 SPRINTURF, LLC										
APP-004	42660	11/18/2013		LS112213	47949	52,110.60	11/22/2013	INV	PD	EHS ATHLETIC COMPLEX PYMT APP-4
65000 U S POSTAL SERVICE										
SI-111913	11332	11/18/2013		LS112213	47950	230.00	11/22/2013	INV	PD	TKS POSTAGE STAMPS
66401 WALMART COMMUNITY										
01457	0251	11/18/2013		LS112213	47951	48.55	11/22/2013	INV	PD	PA WATCH D.O.G.S FAMILY NIGHT SUPPLIES
02221	6241	11/18/2013		LS112213	47951	9.76	11/22/2013	INV	PD	HH CLASSROOM SUPPLIES
03811	11217	11/18/2013		LS112213	47951	9.97	11/22/2013	INV	PD	TKS COMPUTER LAB SUPPLIES
03835	11268	11/18/2013		LS112213	47951	170.50	11/22/2013	INV	PD	TKS LIBRARY SUPPLIES

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03853110413	13795	11/18/2013		LS112213	47951	-14.42	11/22/2013	CRM	PD	RETURN FACULTY MEETING SUPPLIES
04452102613	6258	11/18/2013		LS112213	47951	57.73	11/22/2013	INV	PD	HH CLASSROOM SUPPLIES
04494110813	5031	11/18/2013		LS112213	47951	68.38	11/22/2013	INV	PD	MES CLASSROOM SUPPLIES
04572	5031	11/18/2013		LS112213	47951	-18.91	11/22/2013	CRM	PD	MES CLASSROOM SUPPLIES
04573	5031	11/18/2013		LS112213	47951	17.84	11/22/2013	INV	PD	MES CLASSROOM SUPPLIES
04945	5031	11/18/2013		LS112213	47951	17.88	11/22/2013	INV	PD	MES CLASSROOM SUPPLIES
04989	43629	11/18/2013		LS112213	47951	81.40	11/22/2013	INV	PD	PANTHER PLACE SUPPLIES
04997	5028	11/18/2013		LS112213	47951	80.29	11/22/2013	INV	PD	MES OFFICE SUPPLIES
05820	44037	11/18/2013		LS112213	47951	182.94	11/22/2013	INV	PD	PD MEETING/DRIVER TRAINER SUPPLIES
08343	5031	11/18/2013		LS112213	47951	18.91	11/22/2013	INV	PD	MES CLASSROOM SUPPLIES
08771	6248	11/18/2013		LS112213	47951	15.97	11/22/2013	INV	PD	HH CLASSROOM SUPPLIES
08836	44037	11/18/2013		LS112213	47951	37.80	11/22/2013	INV	PD	PD MEETING SUPPLIES
09563	13795	11/18/2013		LS112213	47951	56.58	11/22/2013	INV	PD	EHS FACULTY MEETING SUPPLIES
09738	5018	11/18/2013		LS112213	47951	170.77	11/22/2013	INV	PD	MES CLASSROOM SUPPLIES
09739	5019	11/18/2013		LS112213	47951	37.63	11/22/2013	INV	PD	MES OFFICE SUPPLIES
09763110113	11274	11/18/2013		LS112213	47951	56.26	11/22/2013	INV	PD	TKS CLASSROOM SUPPLIES
						1,105.83				
00642	13876	11/18/2013		LS112213	47952	190.84	11/22/2013	INV	PD	EHS SCIENCE CLASSROOM SUPPLIES
26600 WINDSTREAM										
187042111113	43396	11/18/2013		LS112213	47953	344.49	11/22/2013	INV	PD	AC# 162187042 PA NOV. SVCS.
905912111113	43397	11/18/2013		LS112213	47953	45.07	11/22/2013	INV	PD	AC# 161905912 GLENDALE NOV. SVCS.
						389.56				
23450 FIRST CITIZENS BANK										
SI-112513	44140	11/25/2013		LS112513	47954	3,224.69	11/25/2013	INV	PD	EIS BABS 2010A 70012254302
SI11252013	44140	11/25/2013		LS112513	47955	4,819.47	11/25/2013	INV	PD	QZAB 2010C 70032254302
SI-11252013	44140	11/25/2013		LS112513	47956	12,536.46	11/25/2013	INV	PD	QSCB 2010B 70022254302
320 ABLE NET, INC.										
CI1313920	11337	11/14/2013		LS120613	47957	990.00	12/06/2013	INV	PD	PRE-ALGEBRA/GEO CLASSROOM KIT
730 ADVANCED KEYBOARD TECHNOLOGIES INC										
17938	44015	11/14/2013		LS120613	47958	1,039.50	12/06/2013	INV	PD	WRITER KEYBOARD/IR RECEIVER
1283 AIR COMPRESSOR SERVICE										
0464	44189	11/14/2013		LS120613	47959	140.00	12/06/2013	INV	PD	COMPRESSOR SWITCHES TKS SPRINKLERS
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4862	1800	11/14/2013		LS120613	47960	198.15	12/06/2013	INV	PD	MES/TKS CAFE MILK COOLER REPAIR
4902	1800	11/14/2013		LS120613	47960	114.00	12/06/2013	INV	PD	MES/TKS CAFE DISHWASHER REPAIR
4911	2040	11/14/2013		LS120613	47960	294.50	12/06/2013	INV	PD	HH CAFE WALK-IN COOLER REPAIR
						606.65				
970 AMERICAN LIBRARY ASSOC										

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31582589	13604	11/14/2013		LS120613	47961	36.00	12/06/2013	INV	PD	EHS LIBRARY SUPPLIES
3500 APPLE COMPUTER, INC.										
4263204242	44094	11/14/2013		LS120613	47962	798.00	12/06/2013	INV	PD	IPAD DISTRICT ADMIN.
4263484305	5042	11/14/2013		LS120613	47962	100.00	12/06/2013	INV	PD	MES DESKTOP APP. SOFTWARE
4264730498	44088	11/14/2013		LS120613	47962	399.00	12/06/2013	INV	PD	I-PAD PA SP. PROG.
4264758269	44084	11/14/2013		LS120613	47962	798.00	12/06/2013	INV	PD	I-PADS EHS SP. PROG.
4264758270	44091	11/14/2013		LS120613	47962	399.00	12/06/2013	INV	PD	I-PAD HH SP. PROG.
4264758271	44087	11/14/2013		LS120613	47962	1,197.00	12/06/2013	INV	PD	I-PADS TKS SP. PROG.
4264770254	44085	11/14/2013		LS120613	47962	399.00	12/06/2013	INV	PD	I-PAD HH SP. PROG.
4264773423	44086	11/14/2013		LS120613	47962	1,197.00	12/06/2013	INV	PD	I-PADS MES SP. PROG.
						5,287.00				
3855 ASHA C/O SUNTRUST BANK										
01106751	44136	11/14/2013		LS120613	47963	225.00	12/06/2013	INV	PD	T. HAYES 2014 MEMBERSHIP
01111049	44136	11/14/2013		LS120613	47963	225.00	12/06/2013	INV	PD	M. KAUFFELD 2014 MEMBERSHIP
09116615	44136	11/14/2013		LS120613	47963	225.00	12/06/2013	INV	PD	M. SWINEY 2014 MEMBERSHIP
						675.00				
48270 ASSOCIATION FOR MIDDLE LEVEL EDUCATION										
96870-L20S	11323	11/14/2013		LS120613	47964	19.99	12/06/2013	INV	PD	TKS INSTRUCTIONAL MATERIALS
4700 AWARDS CENTER, INC.										
11121228	44027	11/14/2013		LS120613	47965	90.00	12/06/2013	INV	PD	PEN SETS EXCEL NOMINEES
5150 BACK HOME VENDING AND CATERING										
7002	44064	11/14/2013		LS120613	47966	340.00	12/06/2013	INV	PD	SOCIAL SKILLS INSTRUCTIONAL MEAL
5266 BALFOUR										
757341	43965	11/14/2013		LS120613	47967	11.66	12/06/2013	INV	PD	DIPLOMA COVER GLENDALE
5767 BARNES & NOBLE, INC.										
IN2691199	44034	11/14/2013		LS120613	47968	213.98	12/06/2013	INV	PD	NOOK BOOKS GLENDALE CTR.
IN2691424	44035	11/14/2013		LS120613	47968	220.00	12/06/2013	INV	PD	EXCEL TEAM/DISTRICT PD GIFT CERTS.
						433.98				
6260 BETH MATHER										
TRVL-112513	11344	11/14/2013		LS120613	47969	56.00	12/06/2013	INV	PD	TRVL- N'TNL SOCIAL STUDIES CONF. MEALS
6440 BIMBO FOODS INC										
SI-120313	1930	11/14/2013		LS120613	47970	141.35	12/06/2013	INV	PD	EHS CAFE AC# 02302
SI-12032013	2034	11/14/2013		LS120613	47970	132.85	12/06/2013	INV	PD	HH CAFE AC# 02301
SI-1232013	2174	11/14/2013		LS120613	47970	280.97	12/06/2013	INV	PD	MES/TKS CAFE AC# 02303
						555.17				
6496 BLAKEY PRINTING CO.										

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23644	44059	11/14/2013		LS120613	47971	55.00	12/06/2013	INV	PD	PART-TIME EMPLOYEE TIME CARDS
23693	44153	11/14/2013		LS120613	47971	42.00	12/06/2013	INV	PD	EIS ENVELOPES
23698	13901	11/14/2013		LS120613	47971	152.00	12/06/2013	INV	PD	EHS LETTERHEAD/ENVELOPES
23718	44153	11/14/2013		LS120613	47971	115.00	12/06/2013	INV	PD	CO LETTERHEAD
						364.00				
6535 BLUE BELL CREAMERIES, LP										
SI-120313	2179	11/14/2013		LS120613	47972	166.68	12/06/2013	INV	PD	MES/TKS CAFE AC# 197002
6991 BRAINPOP LLC										
US99865	43853	11/14/2013		LS120613	47973	205.00	12/06/2013	INV	PD	BRAINPOP SUBS. EHS SP. PROG.
6984 BRENCO DOCUMENTSHREDDING LLC										
2146	44056	11/14/2013		LS120613	47974	81.00	12/06/2013	INV	PD	CO DOCUMENT SHREDDING
7300 BRITE WHOLESALE ELECTRIC										
316936	44020	11/14/2013		LS120613	47975	60.86	12/06/2013	INV	PD	LAMPS MES
317005	44026	11/14/2013		LS120613	47975	53.98	12/06/2013	INV	PD	SMOKE DETECTOR BATTERY
317006	44026	11/14/2013		LS120613	47975	27.71	12/06/2013	INV	PD	EMERGENCY BATTERY VV
317245	44046	11/14/2013		LS120613	47975	129.87	12/06/2013	INV	PD	BALLASTS EHS
317779	44052	11/14/2013		LS120613	47975	45.37	12/06/2013	INV	PD	EXIT LIGHT PA
317858	44054	11/14/2013		LS120613	47975	45.37	12/06/2013	INV	PD	EXIT LIGHT EHS
317859	44054	11/14/2013		LS120613	47975	392.00	12/06/2013	INV	PD	BALLASTS EHS
317908	44090	11/14/2013		LS120613	47975	45.98	12/06/2013	INV	PD	EMERGENCY LIGHT EHS
318203	44079	11/14/2013		LS120613	47975	599.17	12/06/2013	INV	PD	EHS LAMPS
318249	44079	11/14/2013		LS120613	47975	134.16	12/06/2013	INV	PD	EMERGENCY BATTERIES/LAMPS
318484	44112	11/14/2013		LS120613	47975	53.16	12/06/2013	INV	PD	BULBS VV CAFE
318610	44126	11/14/2013		LS120613	47975	51.03	12/06/2013	INV	PD	CHRISTMAS IN THE PARK SUPPLIES
318646	44126	11/14/2013		LS120613	47975	39.87	12/06/2013	INV	PD	CHRISTMAS IN THE PARK SUPPLIES
						1,678.53				
7600 BUD'S PRODUCE										
SI-120413	1931	11/14/2013		LS120613	47976	1,171.65	12/06/2013	INV	PD	EHS CAFE AC# A1001
SI-12042013	2035	11/14/2013		LS120613	47976	735.84	12/06/2013	INV	PD	HH CAFE AC# A1002
SI-12413	2120	11/14/2013		LS120613	47976	315.87	12/06/2013	INV	PD	PA CAFE AC# A1005
SI-1242013	2175	11/14/2013		LS120613	47976	26.05	12/06/2013	INV	PD	MES/TKS CAFE AC# A1008
						2,249.41				
8285 CAM THERAPY SERVICES, PSC										
1113	43763	11/14/2013		LS120613	47977	480.00	12/06/2013	INV	PD	PHYSICAL THERAPY NOV. SVCS.
23477 CARDMEMBER SERVICE										
STM-120413	43386	11/14/2013		LS120613	47978	39.37	12/06/2013	INV	PD	AC# 4798510050200464 NOV. SVCS.
8585 CAREER CRUISING										
S1928	13918	11/14/2013		LS120613	47979	895.00	12/06/2013	INV	PD	ACT/SAT ONLINE METHOD TEST PREP.

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8600 CAREERTRACK, INC.										
15110685	11339	11/14/2013		LS120613	47980	49.00	12/06/2013	INV	PD	COMM. SKILLS CONF. E. WILSON
9777 CENTRAL RESTAURANT PRODUCTS										
11100928	2252	11/14/2013		LS120613	47981	525.18	12/06/2013	INV	PD	HH/PA CAFE TRAYS
10555 CHEMTREAT, INC.										
1670443	43347	11/14/2013		LS120613	47982	765.00	12/06/2013	INV	PD	WATER TREATMENT DEC. SVCS.
10766 CHRIS SNYDER										
TRVL-120213	6302	11/14/2013		LS120613	47983	14.95	12/06/2013	INV	PD	RTA DISTRICT TRAVEL NOV.
11332 CLASSROOM FRIENDLY SUPPLIES										
QB2578	6274	11/14/2013		LS120613	47984	35.98	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
QB2585	6279	11/14/2013		LS120613	47984	53.97	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
						89.95				
13485 CRAD JAGGERS										
TRVL-111813	11291	11/14/2013		LS120613	47985	53.24	12/06/2013	INV	PD	TRVL- NATIONAL MATH CONF.
13500 CRAIG E CURTISS, M.P.S.										
INV-110413	43770	11/14/2013		LS120613	47986	624.00	12/06/2013	INV	PD	COUNSELING SERVICES OCT.
INV-120213	44175	11/14/2013		LS120613	47986	664.00	12/06/2013	INV	PD	COUNSELING SVCS. NOV.
						1,288.00				
67610 WILLIAM CRAWFORD DBA CRAWFORD FARMS										
1302	0244	11/14/2013		LS120613	47987	560.00	12/06/2013	INV	PD	PRESCHOOL FIELD TRIP
14730 DATA LINK COMMUNICATIONS OF INDIANA, INC										
2547	43659	11/14/2013		LS120613	47988	30,435.59	12/06/2013	INV	PD	EHS/CO/TKS/VV CABLE INSTALLATION
14777 DAVID JOHNSON										
SI-120513	44162	11/14/2013		LS120613	47989	50.00	12/06/2013	INV	PD	REIMB. CDL DRIVER'S LICENSE
15135 DAWNE DURBIN SWANK										
SI-111513	13385	11/14/2013		LS120613	47990	149.75	12/06/2013	INV	PD	REIMB. KSBA HOTEL ACCOM.
TRVL-112013	13914	11/14/2013		LS120613	47990	80.96	12/06/2013	INV	PD	TRVL- DISCIPLINE CONF.
						230.71				
15160 DEAN MILK CO. LOUISVILLE										
SI-120413	1929	11/14/2013		LS120613	47991	1,817.47	12/06/2013	INV	PD	EHS CAFE AC# 84344
SI-12042013	2033	11/14/2013		LS120613	47991	2,339.34	12/06/2013	INV	PD	HH CAFE AC# 84345

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-12413	2121	11/14/2013		LS120613	47991	1,439.92	12/06/2013	INV	PD	PA CAFE AC# 84347
SI-1242013	1799	11/14/2013		LS120613	47991	4,624.45	12/06/2013	INV	PD	MES/TKS CAFE AC# 84342
						10,221.18				
15625 DeBRA-KUEMPEL INC										
00732694	43871	11/14/2013		LS120613	47992	170.00	12/06/2013	INV	PD	MES GYM UNIT REPAIR
00733813	43986	11/14/2013		LS120613	47992	1,502.76	12/06/2013	INV	PD	TKS BOILER SERVICE & START UP
00735144	43967	11/14/2013		LS120613	47992	207.00	12/06/2013	INV	PD	MES MUSIC ROOM UNIT REPAIR
00735145	43967	11/14/2013		LS120613	47992	281.00	12/06/2013	INV	PD	VV BOILER REPAIR
00736019	44151	11/14/2013		LS120613	47992	355.00	12/06/2013	INV	PD	TKS UNIT REPAIR ROOM 405/413
						2,515.76				
15780 DELL MARKETING, L.P.										
XJ87295F9	44042	11/14/2013		LS120613	47993	557.20	12/06/2013	INV	PD	MONITOR EHS
XJ872XFM7	44021	11/14/2013		LS120613	47993	8,027.00	12/06/2013	INV	PD	OPTIPLEX 7010 EHS
XJ87X6T96	44041	11/14/2013		LS120613	47993	5,618.90	12/06/2013	INV	PD	OPTIPLEX 7010 EHS
XJ89R2J63	13824	11/14/2013		LS120613	47993	1,289.99	12/06/2013	INV	PD	EHS LAPTOP ATHLETIC DIRECTOR
XJ8C32348	44070	11/14/2013		LS120613	47993	95.99	12/06/2013	INV	PD	MONITOR HH
XJ8D499D8	44070	11/14/2013		LS120613	47993	5,307.20	12/06/2013	INV	PD	OPTIPLEX 7010 HH
XJ8DMP3W5	44083	11/14/2013		LS120613	47993	2,653.60	12/06/2013	INV	PD	OPTIPLEX 7010
XJ8FR72X9	44070	11/14/2013		LS120613	47993	4,518.80	12/06/2013	INV	PD	LATITUDE E6530 HH
XJ8T5FF42	44082	11/14/2013		LS120613	47993	679.00	12/06/2013	INV	PD	OPTIPLEX 7070 MES
						28,747.68				
15977 DENISE MORGAN										
TRVL-112013	44143	11/14/2013		LS120613	47994	110.73	12/06/2013	INV	PD	TRVL - KASBO CONF.
16575 DOLLAR TREE										
SI-121013	44170	11/14/2013		LS120613	47995	350.00	12/06/2013	INV	PD	PP STUDENT REWARD STORE SUPPLIES
17440 DON'S LUMBER & HARDWARE, INC.										
1025203	44075	11/14/2013		LS120613	47996	88.00	12/06/2013	INV	PD	AIR COMPRESSOR RENTAL
328153	44075	11/14/2013		LS120613	47996	-7.69	12/06/2013	CRM	PD	SERVICE CREDIT
						80.31				
17101 DOUG'S SERVICES, INC										
21046	44161	11/14/2013		LS120613	47997	375.00	12/06/2013	INV	PD	TOW BUS 24 TO UHL FOR REPAIR
17293 DUPLICATOR SALES & SERVICE, INC.										
408508	13921	11/14/2013		LS120613	47998	45.40	12/06/2013	INV	PD	EHS SAVIN BASE RATE
17900 E'TOWN EXTERMINATING CO., INC.										
269644	43383	11/14/2013		LS120613	47999	134.00	12/06/2013	INV	PD	VV TERMITE RENEWAL
280710	43383	11/14/2013		LS120613	47999	103.00	12/06/2013	INV	PD	VV CAFE TERMITE RENEWAL
286898	43383	11/14/2013		LS120613	47999	191.00	12/06/2013	INV	PD	HH TERMITE RENEWAL
SI-111413	2258	11/14/2013		LS120613	47999	110.40	12/06/2013	INV	PD	AC# 21455 SFS CAFE
STM-112513	43383	11/14/2013		LS120613	47999	451.60	12/06/2013	INV	PD	AC# 21456 NOV. SVCS.

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						990.00				
17940 E'TOWN FLORIST										
108367	44107	11/14/2013		LS120613	48000	45.00	12/06/2013	INV	PD	SYMPATHY ARRGMNT B. JOHNSON
18000 E'TOWN LAUNDRY CO., INC.										
SI-120413	1933	11/14/2013		LS120613	48001	59.30	12/06/2013	INV	PD	EHS CAFE AC# 1139
SI-12042013	2037	11/14/2013		LS120613	48001	16.10	12/06/2013	INV	PD	HH CAFE AC# 1072
SI-12413	2126	11/14/2013		LS120613	48001	19.35	12/06/2013	INV	PD	PA CAFE AC# 1138
SI-1242013	1798	11/14/2013		LS120613	48001	75.20	12/06/2013	INV	PD	MES/TKS CAFE AC# 1140
STM-113013	43384	11/14/2013		LS120613	48001	59.44	12/06/2013	INV	PD	AC# 1749 NOV. SVCS.
STM-11302013	43385	11/14/2013		LS120613	48001	298.10	12/06/2013	INV	PD	AC# 1149 NOV. SVCS.
						527.49				
18200 E'TOWN PAINT & DECORATING										
133258	13873	11/14/2013		LS120613	48002	177.94	12/06/2013	INV	PD	EHS PAINT ACADEMIC TARGET ROOM
133259	13873	11/14/2013		LS120613	48002	590.00	12/06/2013	INV	PD	EHS CARPET ACADEMIC TARGET ROOM
133526	44099	11/14/2013		LS120613	48002	32.79	12/06/2013	INV	PD	PAINT FOR 'CHRISTMAS IN THE PARK'
						800.73				
18400 E'TOWN SMALL ENGINE INC.										
117260	44072	11/14/2013		LS120613	48003	196.22	12/06/2013	INV	PD	WHEEL BEARING PARTS SCAGG MOWER
117476	44103	11/14/2013		LS120613	48003	58.28	12/06/2013	INV	PD	BEARINGS LEAF/GRASS CATCHER
						254.50				
22065 ENTERTAINING ELEGANCE, INC										
821	43989	11/14/2013		LS120613	48004	155.00	12/06/2013	INV	PD	TABLE RENTAL FOR DISTRICT PD
22322 ERICA FRIERSON										
TRVL-112613	44069	11/14/2013		LS120613	48005	846.82	12/06/2013	INV	PD	TRVL- NCSS ST.LOUIS CONF.
22350 ETA										
50571044	11289	11/14/2013		LS120613	48006	311.90	12/06/2013	INV	PD	TKS TEACHER RESOURCES
22850 EXPRESS SERVICES, INC.										
13329759-8	44000	11/14/2013		LS120613	48007	480.00	12/06/2013	INV	PD	EHS TEMP. CUSTODIAL SVCS. W/E 11/17
13364016-9	44000	11/14/2013		LS120613	48007	288.00	12/06/2013	INV	PD	EHS TEMP. CUSTODIAL SVCS. W/E 11/24
						768.00				
22900 EXPRESSIONS PRINTING										
39552	11301	11/14/2013		LS120613	48008	133.10	12/06/2013	INV	PD	TKS PURCHASE ORDERS
22990 F & V STORAGE										
SI-112713	43417	11/14/2013		LS120613	48009	120.00	12/06/2013	INV	PD	STORAGE BUILDING RENTAL DEC.

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23295 FASTENAL COMPANY										
KYELZ104143	43984	11/14/2013		LS120613	48010	4.78	12/06/2013	INV	PD	MAINT. TRUCK SUPPLIES
KYELZ104290	44043	11/14/2013		LS120613	48010	17.55	12/06/2013	INV	PD	CONCRETE SCREWS
						22.33				
23450 FIRST CITIZENS BANK										
SI-120213	44167	11/14/2013		LS120613	48011	2,273.09	12/06/2013	INV	PD	2005B BOND ISSUE INTEREST
SI-12022013	44167	11/14/2013		LS120613	48012	2,920.87	12/06/2013	INV	PD	1998 EHS BOND ISSUE INTEREST
23458 FISHER AUTO PARTS										
227-268203	44049	11/14/2013		LS120613	48013	98.95	12/06/2013	INV	PD	BUS LIGHT BULBS
227-268863	44080	11/14/2013		LS120613	48013	9.98	12/06/2013	INV	PD	BULBS FOR BUSES
227-268950	44049	11/14/2013		LS120613	48013	-7.98	12/06/2013	CRM	PD	BUS LIGHT BULBS
227-270356	44152	11/14/2013		LS120613	48013	199.64	12/06/2013	INV	PD	BRAKES SUPERINTENDENT'S CAR
						300.59				
23650 FOLLETT LIBRARY RESOURCES										
303839-2	13788	11/14/2013		LS120613	48014	516.97	12/06/2013	INV	PD	EHS LIBRARY BOOKS
303839F-1	13788	11/14/2013		LS120613	48014	189.78	12/06/2013	INV	PD	EHS LIBRARY BOOKS
						706.75				
24900 GAYLA BARNARD										
TRVL-120613	44186	11/14/2013		LS120613	48015	43.70	12/06/2013	INV	PD	TRVL- HEALTH SUMMIT
26701 GORDON FOOD SERVICE										
SI-120613	1944	11/14/2013		LS120613	48016	4,477.80	12/06/2013	INV	PD	EHS CAFE AC# 901835603
SI-12062013	2048	11/14/2013		LS120613	48016	4,171.53	12/06/2013	INV	PD	HH CAFE AC# 901871202
SI-1213	2261	11/14/2013		LS120613	48016	500.00	12/06/2013	INV	PD	SFS CAFE AC#901919407 ANN. SUPPORT FEE
SI-1262013	2193	11/14/2013		LS120613	48016	4,278.27	12/06/2013	INV	PD	MES/TKS CAFE AC# 901919407
						13,427.60				
27568 HARDIN CO COOP EXTENSION SERVICE										
INV-120613	44168	11/14/2013		LS120613	48017	42.00	12/06/2013	INV	PD	PP FOOTSTOOLS 4TH GR. PROJECT
27839 HARLAND TECHNOLOGY SERVICES										
13408059	13892	11/14/2013		LS120613	48018	579.00	12/06/2013	INV	PD	EHS SCANNER ANN. MAINT. FEE
29369 TOMMY BENNETT ORCHARDS, LLC										
SI-120213	1934	11/14/2013		LS120613	48019	24.00	12/06/2013	INV	PD	EHS CAFE SUPPLIES
29393 HOLLY WALKER										
TRVL-112013	13913	11/14/2013		LS120613	48020	71.30	12/06/2013	INV	PD	TRVL- NEXT GEN. SCIENCE STANDARDS
TRVL-112613	13938	11/14/2013		LS120613	48020	71.30	12/06/2013	INV	PD	TRVL- NEXT GEN. SCIENCE STANDARDS

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						142.60				
29525 1034 LLC										
3732	44119	11/14/2013		LS120613	48021	35.40	12/06/2013	INV	PD	EXCEL OBSERVATION TEAM LUNCH
30470 HYATT REGENCY										
SI-120213	13950	11/14/2013		LS120613	48022	2,568.00	12/06/2013	INV	PD	EHS SWEET 16 2014 REG.
31360 J W PEPPER & SON, INC										
08583372	11042	11/14/2013		LS120613	48023	241.77	12/06/2013	INV	PD	TKS BAND MUSIC
08589257	13783	11/14/2013		LS120613	48023	91.94	12/06/2013	INV	PD	EHS BAND MUSIC
08594991	13783	11/14/2013		LS120613	48023	26.95	12/06/2013	INV	PD	EHS BAND MUSIC
						360.66				
31475 JACOBI SALES, INC.										
EC57538	44192	11/14/2013		LS120613	48024	83.64	12/06/2013	INV	PD	TRACTOR HYDROSTATIC FLUID
33495 JOHN NICHOLS USED CARS & PARTS, INC.										
250136	44149	11/14/2013		LS120613	48025	50.00	12/06/2013	INV	PD	SIDE VIEW MIRROR SUPERINTENDENT'S CAR
250202	44149	11/14/2013		LS120613	48025	50.00	12/06/2013	INV	PD	SIDE VIEW MIRROR SUPERINTENDENT'S CAR
						100.00				
34826 JUNIOR LIBRARY GUILD										
212003	6174	11/14/2013		LS120613	48026	909.00	12/06/2013	INV	PD	HH LIBRARY MBRSHP RENEWAL
35600 KAREN HURST SKEES										
TRVL-112013	44177	11/14/2013		LS120613	48027	112.24	12/06/2013	INV	PD	TRVL- FALL INST/REGIONAL MTG.
39260 KY ASSOCIATION OF SCHOOL COUNCILS										
10096	6287	11/14/2013		LS120613	48028	200.00	12/06/2013	INV	PD	ON DEMAND WRITING REG. CANN/BARNES
10122	44114	11/14/2013		LS120613	48028	400.00	12/06/2013	INV	PD	PROGRAM REVIEW KITS
						600.00				
35800 KASS										
121108	44124	11/14/2013		LS120613	48029	250.00	12/06/2013	INV	PD	KASS WINTER CONF. J. BALLARD
35810 KASSP										
013-047	13738	11/14/2013		LS120613	48030	225.00	12/06/2013	INV	PD	KASSP REG. S. SMALLWOOD
36270 KELLI BUSH										
TRVL-112113	44117	11/14/2013		LS120613	48031	64.40	12/06/2013	INV	PD	TRVL- ISLN MEETING
48800 KENTUCKY CLASSIFIED NETWORK										

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14621317	44095	11/14/2013		LS120613	48032	70.92	12/06/2013	INV	PD	WEIGHT ROOM AD
36900 KENTUCKY EDUCATION ASSOCIATION										
INV-100913	44109	11/14/2013		LS120613	48033	30.00	12/06/2013	INV	PD	PGES FLIP-CHARTS
37000 KENTUCKY SCHOOL SERVICE										
109013	44134	11/14/2013		LS120613	48034	134.49	12/06/2013	INV	PD	SP. PROG. SUPPLEMENTARY BOOKS
109057	13943	11/14/2013		LS120613	48034	8.89	12/06/2013	INV	PD	EHS ACADEMIC INTERVENTION ROOM SUPPLIES
						143.38				
38000 KENTUCKY UTILITIES CO										
STM-120213	43388	11/14/2013		LS120613	48035	30,831.62	12/06/2013	INV	PD	AC# 300000012074 NOV. SVCS.
STM-120313	43278	11/14/2013		LS120613	48035	140.25	12/06/2013	INV	PD	AC# 300025296496 POOL TEMP SVCS.
						30,971.87				
38100 KENWAY DISTRIBUTORS, INC.										
093134A	44055	11/14/2013		LS120613	48036	111.00	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
094197	44096	11/14/2013		LS120613	48036	96.00	12/06/2013	INV	PD	HH FLOOR SCRUBBER SWITCHES
094443	44108	11/14/2013		LS120613	48036	1,343.65	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
094443A	44108	11/14/2013		LS120613	48036	25.00	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
094443B	44108	11/14/2013		LS120613	48036	82.40	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
095127	44142	11/14/2013		LS120613	48036	22.21	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
095128	44142	11/14/2013		LS120613	48036	927.35	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
095531	44166	11/14/2013		LS120613	48036	130.50	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
						2,738.11				
38180 KERR OFFICE GROUP										
398437-0	6276	11/14/2013		LS120613	48037	17.14	12/06/2013	INV	PD	HH CLASSROOM HEADPHONES
398482-0	44017	11/14/2013		LS120613	48037	406.22	12/06/2013	INV	PD	VV/HH/TKS SP. ED. CLASSROOM SUPPLIES
398610-0	44017	11/14/2013		LS120613	48037	63.39	12/06/2013	INV	PD	HH SP. ED. CLASSROOM SUPPLIES
398934-0	0268	11/14/2013		LS120613	48037	309.13	12/06/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
399122-0	5043	11/14/2013		LS120613	48037	789.50	12/06/2013	INV	PD	MES RISO SUPPLIES
399123-0	5043	11/14/2013		LS120613	48037	659.80	12/06/2013	INV	PD	MES COPY PAPER
399308-0	4916	11/14/2013		LS120613	48037	380.91	12/06/2013	INV	PD	MES RISO COPIES
399687-0	44144	11/14/2013		LS120613	48037	385.00	12/06/2013	INV	PD	CUSTODIAL SUPPLIES
399891-0	6304	11/14/2013		LS120613	48037	494.85	12/06/2013	INV	PD	HH COPY PAPER
399897-0	6300	11/14/2013		LS120613	48037	11.65	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
399910-0	44133	11/14/2013		LS120613	48037	161.81	12/06/2013	INV	PD	SP. PROG. OFFICE SUPPLIES
C398482-0	44017	11/14/2013		LS120613	48037	-63.39	12/06/2013	CRM	PD	HH SP. ED. CLASSROOM SUPPLIES
						3,616.01				
38200 KET										
140000233	13810	11/14/2013		LS120613	48038	60.00	12/06/2013	INV	PD	VIRTUAL PHYSICS LAB FEE
26901 KEYSTOPS, LLC										
7146888	43389	11/14/2013		LS120613	48039	1,660.74	12/06/2013	INV	PD	BUS DIESEL
7147213	43389	11/14/2013		LS120613	48039	2,676.18	12/06/2013	INV	PD	BUS DIESEL
7147459	43389	11/14/2013		LS120613	48039	1,685.50	12/06/2013	INV	PD	BUS DIESEL

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9132889	44148	11/14/2013		LS120613	48039	71.48	12/06/2013	INV	PD	KEROSINE MAINT. GARAGE
9132991	43389	11/14/2013		LS120613	48039	3,433.00	12/06/2013	INV	PD	BUS DIESEL
9132992	43389	11/14/2013		LS120613	48039	1,292.40	12/06/2013	INV	PD	GASOLINE MAINT/SUPERINTENDENT'S CAR
						10,819.30				
38708 KIM JONES										
SI-111313	44164	11/14/2013		LS120613	48040	26.00	12/06/2013	INV	PD	REIMB. EXCEL BANQUET SUPPLIES
38704 KIM VERTREES										
TRVL-120313	4958	11/14/2013		LS120613	48041	5.98	12/06/2013	INV	PD	RTA DISTRICT TRAVEL NOV.
38900 KNIGHT'S MECHANICAL LLC										
262771	44078	11/14/2013		LS120613	48042	70.00	12/06/2013	INV	PD	HH HEATING SYSTEM REPAIR
39000 KOORSEN FIRE & SECURITY INC.										
3086596	2178	11/14/2013		LS120613	48043	384.65	12/06/2013	INV	PD	MES CAFE HOOD INSPECTION
39088 KRISTIN FROEDGE										
TRVL-120213	44135	11/14/2013		LS120613	48044	169.32	12/06/2013	INV	PD	TRVL- ADVISORY CNCL/ISLN/SP.ED CONF
39200 KSBA										
79086	13384	11/14/2013		LS120613	48045	200.00	12/06/2013	INV	PD	STUDENT DISCIPLINE CONF. D. SWANK
40025 KySTE										
103	44122	11/14/2013		LS120613	48046	25.00	12/06/2013	INV	PD	KYSTE MBRSHIP A. WALTERS
40400 L K TAPP & SONS, INC.										
235450	44077	11/14/2013		LS120613	48047	32.14	12/06/2013	INV	PD	SCAFFOLD BOARDS
235594	44100	11/14/2013		LS120613	48047	188.35	12/06/2013	INV	PD	CHRISTMAS IN THE PARK SUPPLIES
235757	44147	11/14/2013		LS120613	48047	21.48	12/06/2013	INV	PD	EHS PHOTO FRAME REPAIR PARTS
236052	44190	11/14/2013		LS120613	48047	14.65	12/06/2013	INV	PD	SCREWS/BITS TRUCK STOCK
						256.62				
40570 LAKESHORE LEARNING MATERIALS										
2777581113	0242	11/14/2013		LS120613	48048	136.72	12/06/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
2778031113	0243	11/14/2013		LS120613	48048	222.99	12/06/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
						359.71				
42740 LISA MUDD										
TRVL-091913	13866	11/14/2013		LS120613	48049	38.64	12/06/2013	INV	PD	TRVL - SAT FALL COUNSELOR WORKSHOP
TRVL-110813	13867	11/14/2013		LS120613	48049	39.74	12/06/2013	INV	PD	TRVL - ACT WORKSHOP
TRVL-111813	13894	11/14/2013		LS120613	48049	84.64	12/06/2013	INV	PD	TRVL- ACT TEST ADMIN. TRNG.
						163.02				
42779 LORINDA JONES										

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1838	43807	11/14/2013		LS120613	48050	90.00	12/06/2013	INV	PD	CRADLE CUBS OCT. SVCS
1865	44174	11/14/2013		LS120613	48050	90.00	12/06/2013	INV	PD	CRADLE CUBS NOV. SVCS.
1873	43712	11/14/2013		LS120613	48050	315.00	12/06/2013	INV	PD	MUSIC THERAPY NOV. SVCS.
						495.00				
42900 LOWE'S COMPANIES, INC.										
14041	44115	11/14/2013		LS120613	48051	7.56	12/06/2013	INV	PD	CHRISTMAS IN THE PARK SUPPLIES
14307	0272	11/14/2013		LS120613	48051	19.87	12/06/2013	INV	PD	PA MAINT. SUPPLIES
56350	44111	11/14/2013		LS120613	48051	170.05	12/06/2013	INV	PD	REFRIDGERATOR PA BOARD ROOM
956683	43991	11/14/2013		LS120613	48051	19.09	12/06/2013	INV	PD	BUS DRIVER TRAINING SUPPLIES
						216.57				
15360	11334	11/14/2013		LS120613	48052	132.93	12/06/2013	INV	PD	TKS BUILDING MAINT. SUPPLIES
16038	13840	11/14/2013		LS120613	48053	77.06	12/06/2013	INV	PD	EHS PAINT & SUPPLIES
43791 MARIE PIKE										
TRVL-112613	2259	11/14/2013		LS120613	48054	106.72	12/06/2013	INV	PD	VV MEAL DELIVERY NOV.
45100 MASTERS' SUPPLY, INC.										
3424033	43992	11/14/2013		LS120613	48055	18.98	12/06/2013	INV	PD	TKS/MES PLUMBING SUPPLIES
3426705	44033	11/14/2013		LS120613	48055	3.40	12/06/2013	INV	PD	TKS PLUMBING SUPPLIES
3426706	44033	11/14/2013		LS120613	48055	41.40	12/06/2013	INV	PD	TKS PLUMBING SUPPLIES
3430437	44053	11/14/2013		LS120613	48055	112.25	12/06/2013	INV	PD	TKS BOILER PARTS
3430438	44053	11/14/2013		LS120613	48055	15.93	12/06/2013	INV	PD	TKS BOILER PARTS
3430439	44053	11/14/2013		LS120613	48055	50.32	12/06/2013	INV	PD	TKS BOILER PARTS
3431203	44071	11/14/2013		LS120613	48055	11.92	12/06/2013	INV	PD	VV BOILER PARTS
3435414	44106	11/14/2013		LS120613	48055	11.86	12/06/2013	INV	PD	DRAIN KIT PA
3436218	44106	11/14/2013		LS120613	48055	39.38	12/06/2013	INV	PD	TOILET SEAT
						305.44				
45240 MAYER-JOHNSON LLC										
93052	44013	11/14/2013		LS120613	48056	399.00	12/06/2013	INV	PD	BOARDMAKER PLUS TKS SP. PROG.
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
10047	44145	11/14/2013		LS120613	48057	15.00	12/06/2013	INV	PD	KEYS FOR PA WIRING CLOSET
10055	11353	11/14/2013		LS120613	48057	41.34	12/06/2013	INV	PD	TKS GATE LOCKS/PADLOCK CHAIN
						56.34				
45908 MELISSA BUTLER										
TRVL-111513	13889	11/14/2013		LS120613	48058	36.80	12/06/2013	INV	PD	TRVL - 504 CONF.
45958 MERIWETHER PUBLISHING LTD.										
939865	11147	11/14/2013		LS120613	48059	165.68	12/06/2013	INV	PD	TKS CLASSROOM SUPPLIES
944555	11147	11/14/2013		LS120613	48059	22.95	12/06/2013	INV	PD	TKS CLASSROOM SUPPLIES

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						188.63				
46090 MICRO-ANALYTICS, INC.										
14-1110	44045	11/14/2013		LS120613	48060	1,200.00	12/06/2013	INV	PD	AHERA INSPECTION/RECORDS MANAGEMENT
46365 MINDSTEPS INC										
1075	44081	11/14/2013		LS120613	48061	440.92	12/06/2013	INV	PD	GUIDE TO STRATEGIC CONVERSATIONS
46500 MODERN SUPPLY CO., INC.										
0213115432	43580	11/14/2013		LS120613	48062	11.20	12/06/2013	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16142	43390	11/14/2013		LS120613	48063	420.00	12/06/2013	INV	PD	CO CLEANING SVCS. NOV.
47820 NAPA AUTO PARTS										
473857	44074	11/14/2013		LS120613	48064	199.90	12/06/2013	INV	PD	EHS FLOOR SCRUBBER BATTERIES
473993	44076	11/14/2013		LS120613	48064	35.64	12/06/2013	INV	PD	ANTIFREEZE FOR ATHLETIC FIELDS
476322	44159	11/14/2013		LS120613	48064	10.22	12/06/2013	INV	PD	EXHAUST FAN BELT EHS KITCHEN
						245.76				
48898 NEWS-ENTERPRISE										
STM-112013	43890	11/14/2013		LS120613	48065	548.60	12/06/2013	INV	PD	RANDOM DRAW AD.
49500 NORTH AMERICAN BENEFITS										
STM-111113	43374	11/14/2013		LS120613	48066	515.10	12/06/2013	INV	PD	POLICY# 2461-000001 DEC. PREMIUM
49604 NSAN, INC										
1906	44141	11/14/2013		LS120613	48067	1,010.00	12/06/2013	INV	PD	REAP TECH/SUPPORT SVCS 2014
49700 OFFICE MAX										
062737	44173	11/14/2013		LS120613	48068	55.96	12/06/2013	INV	PD	CO OFFICE SUPPLIES
158019	44003	11/14/2013		LS120613	48068	.25	12/06/2013	INV	PD	CO OFFICE SUPPLIES
210071	11267	11/14/2013		LS120613	48068	71.10	12/06/2013	INV	PD	TKS GUIDANCE/OFFICE SUPPLIES
212701	13828	11/14/2013		LS120613	48068	63.88	12/06/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
225443	13828	11/14/2013		LS120613	48068	3.96	12/06/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
262623	13837	11/14/2013		LS120613	48068	28.56	12/06/2013	INV	PD	EHS CLASSROOM SUPPLIES
293104	44010	11/14/2013		LS120613	48068	73.77	12/06/2013	INV	PD	TKS CLASSROOM SUPPLIES
473845	11293	11/14/2013		LS120613	48068	39.76	12/06/2013	INV	PD	TKS OFFICE SUPPLIES
511775	11281	11/14/2013		LS120613	48068	70.78	12/06/2013	INV	PD	TKS CLASSROOM SUPPLIES
603192	44089	11/14/2013		LS120613	48068	1.76	12/06/2013	INV	PD	CO OFFICE SUPPLIES
604129	13869	11/14/2013		LS120613	48068	8.17	12/06/2013	INV	PD	EHS CLASSROOM SUPPLIES
606930	44089	11/14/2013		LS120613	48068	-25.10	12/06/2013	CRM	PD	CO OFFICE SUPPLIES
607194	44089	11/14/2013		LS120613	48068	31.12	12/06/2013	INV	PD	CO OFFICE SUPPLIES
640674	44003	11/14/2013		LS120613	48068	-61.28	12/06/2013	CRM	PD	CO OFFICE SUPPLIES
659114	6289	11/14/2013		LS120613	48068	92.35	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
663550	13899	11/14/2013		LS120613	48068	46.42	12/06/2013	INV	PD	EHS OFFICE SUPPLIES

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724121	11333	11/14/2013		LS120613	48068	38.59	12/06/2013	INV	PD	TKS OFFICE SUPPLIES
760684	5045	11/14/2013		LS120613	48068	15.40	12/06/2013	INV	PD	MES OFFICE SUPPLIES
854680	13937	11/14/2013		LS120613	48068	63.69	12/06/2013	INV	PD	EHS CLASSROOM SUPPLIES
865848	13940	11/14/2013		LS120613	48068	35.90	12/06/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
						655.04				
134926	13812	11/14/2013		LS120613	48069	451.83	12/06/2013	INV	PD	EHS CLASSROOM SUPPLIES
267397	11276	11/14/2013		LS120613	48069	270.10	12/06/2013	INV	PD	TKS OFFICE/CLASSROOM SUPPLIES
272766	44009	11/14/2013		LS120613	48069	137.79	12/06/2013	INV	PD	EHS CLASSROOM SUPPLIES
272822	44010	11/14/2013		LS120613	48069	214.71	12/06/2013	INV	PD	TKS CLASSROOM SUPPLIES
324250	44009	11/14/2013		LS120613	48069	151.92	12/06/2013	INV	PD	EHS SP. ED. CLASSROOM SUPPLIES
443695111313	13870	11/14/2013		LS120613	48069	115.95	12/06/2013	INV	PD	EHS OFFICE SUPPLIES
443754	13869	11/14/2013		LS120613	48069	160.53	12/06/2013	INV	PD	EHS CLASSROOM SUPPLIES
504543	44089	11/14/2013		LS120613	48069	452.49	12/06/2013	INV	PD	CO OFFICE SUPPLIES
571742	6282	11/14/2013		LS120613	48069	106.89	12/06/2013	INV	PD	HH OFFICE SUPPLIES
571798	6283	11/14/2013		LS120613	48069	124.15	12/06/2013	INV	PD	HH TONER CARTRIDGES
584540	13885	11/14/2013		LS120613	48069	98.27	12/06/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
663017	13898	11/14/2013		LS120613	48069	247.63	12/06/2013	INV	PD	EHS CLASSROOM SUPPLIES
760551	5045	11/14/2013		LS120613	48069	157.76	12/06/2013	INV	PD	MES OFFICE SUPPLIES
						2,690.02				
50286 PAMELA HAIRE										
TRVL-112013	44176	11/14/2013		LS120613	48070	84.28	12/06/2013	INV	PD	TRVL- FALL INSTITUTE
50902 PATRICK BLACK										
TRVL-110813	11290	11/14/2013		LS120613	48071	105.40	12/06/2013	INV	PD	TRVL- NCTM MATH CONF.
50820 PATTY GOHMAN										
TRVL-112613	11348	11/14/2013		LS120613	48072	17.48	12/06/2013	INV	PD	DISTRICT TRAVEL NOV.
51190 PCM SALES, INC										
10064718-00	44008	11/14/2013		LS120613	48073	157.90	12/06/2013	INV	PD	MES LASER PRINTER
10065442-00	43995	11/14/2013		LS120613	48073	984.25	12/06/2013	INV	PD	LASERJET PRINTER HH
						1,142.15				
51635 PERSONAL COMPUTER SYSTEMS INC										
20242643	44040	11/14/2013		LS120613	48074	2,645.00	12/06/2013	INV	PD	PROMETHEAN ACTIVBOARD EHS
26005 PEARSON EDUCATION										
4022921424	5033	11/14/2013		LS120613	48075	1,371.94	12/06/2013	INV	PD	MES READING TEXT BOOKS
52600 PLUMBER'S SUPPLY CO										
7178996	44150	11/14/2013		LS120613	48076	129.98	12/06/2013	INV	PD	SUMP PUMP HH
54060 QUICK AND COLEMAN, PLLC										
52939	43392	11/14/2013		LS120613	48077	421.00	12/06/2013	INV	PD	LEGAL SERVICES NOV.

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54120 CENTURY LINK										
1281978888	43915	11/14/2013		LS120613	48078	63.85	12/06/2013	INV	PD	AC# 84428292 PA NOV. SVCS
23410 REALLY GOOD STUFF, INC.										
4556502	5024	11/14/2013		LS120613	48079	31.60	12/06/2013	INV	PD	MES SP. ED. CLASSROOM SUPPLIES
4557635	6261	11/14/2013		LS120613	48079	101.90	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
						133.50				
54856 REYES HOLDINGS LLC dba REINHART FOODSERVICE LLC										
606709	1938	11/14/2013		LS120613	48080	198.93	12/06/2013	INV	PD	EHS CAFE AC# 70502
606710	2180	11/14/2013		LS120613	48080	80.27	12/06/2013	INV	PD	MES/TKS CAFE AC# 25100
609904	1943	11/14/2013		LS120613	48080	150.18	12/06/2013	INV	PD	EHS CAFE AC# 70502
609907	2045	11/14/2013		LS120613	48080	111.76	12/06/2013	INV	PD	HH CAFE AC# 32200
609908	2183	11/14/2013		LS120613	48080	272.47	12/06/2013	INV	PD	MES/TKS CAFE AC# 25100
609913	2129	11/14/2013		LS120613	48080	52.40	12/06/2013	INV	PD	PA CAFE AC# 25201
						866.01				
54881 RENEE LACKEY										
TRVL-111713	44067	11/14/2013		LS120613	48081	24.50	12/06/2013	INV	PD	TRVL- NAGC CONF.
55745 ROBY'S COUNTRY GARDENS, INC.										
SI-120313	2172	11/14/2013		LS120613	48082	1,395.75	12/06/2013	INV	PD	MES/TKS CAFE FRUIT
SI-12032013	2122	11/14/2013		LS120613	48082	185.45	12/06/2013	INV	PD	PA CAFE FRUIT
						1,581.20				
59499 SAFARI MICRO										
237301	13822	11/14/2013		LS120613	48083	96.04	12/06/2013	INV	PD	EHS TECHNOLOGY CLASSROOM SUPPLIES
237302	13823	11/14/2013		LS120613	48083	28.84	12/06/2013	INV	PD	EHS CLASSROOM I-PAD CASE
238117	44128	11/14/2013		LS120613	48083	38.55	12/06/2013	INV	PD	DISK DRIVE
						163.43				
56731 SAM GORE										
INV110413EHS	43394	11/14/2013		LS120613	48084	160.00	12/06/2013	INV	PD	EHS GREASE TRAP SVCS. NOV.
INV110413TKS	43394	11/14/2013		LS120613	48084	160.00	12/06/2013	INV	PD	TKS GREASE TRAP SVCS. NOV.
						320.00				
57505 SCHOLASTIC INC										
M5270996	43872	11/14/2013		LS120613	48085	629.77	12/06/2013	INV	PD	SCHOLASTIC MAGAZINES GLENDALE
60300 SCHOOL SPECIALTY										
208111266607	43746	11/14/2013		LS120613	48086	116.14	12/06/2013	INV	PD	HOMECOMING BANNER CANVAS
208111721932	44012	11/14/2013		LS120613	48086	43.97	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
208111730215	44014	11/14/2013		LS120613	48086	1,711.50	12/06/2013	INV	PD	GRAPHING CALCULATORS SP. PROG.
208111730219	5029	11/14/2013		LS120613	48086	39.19	12/06/2013	INV	PD	MES CLASSROOM SUPPLIES
208111730222	5030	11/14/2013		LS120613	48086	42.09	12/06/2013	INV	PD	MES CLASSROOM SUPPLIES
208111745964	6281	11/14/2013		LS120613	48086	27.32	12/06/2013	INV	PD	HH OFFICE SUPPLIES

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208111752459	5032	11/14/2013		LS120613	48086	97.16	12/06/2013	INV	PD	MES ART CLASSROOM SUPPLIES
208111754336	44060	11/14/2013		LS120613	48086	131.50	12/06/2013	INV	PD	SP. PROG. OFFICE SUPPLIES
208111754345	6286	11/14/2013		LS120613	48086	56.82	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
208111754358	5038	11/14/2013		LS120613	48086	202.61	12/06/2013	INV	PD	MES CLASSROOM SUPPLIES
208111778471	5035	11/14/2013		LS120613	48086	394.92	12/06/2013	INV	PD	MES CLASSROOM SUPPLIES
208111789349	6277	11/14/2013		LS120613	48086	18.36	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
308101831269	13676	11/14/2013		LS120613	48086	545.89	12/06/2013	INV	PD	EHS ART CLASSROOM SUPPLIES
308101831943	5023	11/14/2013		LS120613	48086	292.63	12/06/2013	INV	PD	MES SP. ED. CLASSROOM SUPPLIES
308101835848	11232	11/14/2013		LS120613	48086	15.85	12/06/2013	INV	PD	TKS CLASSROOM SUPPLIES
						3,735.95				
58140 SEXAUER										
300832714	44146	11/14/2013		LS120613	48087	147.15	12/06/2013	INV	PD	FLUSH VALVES
21955 SNA FOUNDATION										
22440	2008	11/14/2013		LS120613	48088	385.86	12/06/2013	INV	PD	SFS CAFE T-SHIRTS
60400 SOUTHERN STATES COOP										
43917	44097	11/14/2013		LS120613	48089	157.25	12/06/2013	INV	PD	TKS WATER SOFTNER
48719	44155	11/14/2013		LS120613	48089	23.99	12/06/2013	INV	PD	FLOATING DE-ICER
						181.24				
61015 STEVE SMALLWOOD										
TRVL-111113	13879	11/14/2013		LS120613	48090	163.76	12/06/2013	INV	PD	TRVL - KASSP/KHSAA UPDATE CONF.
61780 SUPER DUPER PUBLICATIONS										
1927834A	5046	11/14/2013		LS120613	48091	149.04	12/06/2013	INV	PD	MES CLASSROOM SUPPLIES
1927937A	6294	11/14/2013		LS120613	48091	97.81	12/06/2013	INV	PD	HH CLASSROOM SUPPLIES
						246.85				
62225 SUSAN MONTGOMERY										
TRVL-120213	13957	11/14/2013		LS120613	48092	893.13	12/06/2013	INV	PD	TRVL- NCSS CONF. HOTEL/MILEAGE/MEALS
62211 SUSAN RYAN										
TRVL-111213	44066	11/14/2013		LS120613	48093	568.63	12/06/2013	INV	PD	TRVL- NAGC CONF.
62848 TBF - TOM BROCK										
895778	13904	11/14/2013		LS120613	48094	192.10	12/06/2013	INV	PD	EHS LASER RECEIPTS
895800	13904	11/14/2013		LS120613	48094	237.85	12/06/2013	INV	PD	EHS LASER CHECKS
						429.95				
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
1004	43785	11/14/2013		LS120613	48095	100.00	12/06/2013	INV	PD	EAC COUNSELING NOV. SVCS.
64960 THE UPS STORE										

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TRAN-5669	5044	11/14/2013		LS120613	48096	9.50	12/06/2013	INV	PD	MES SHIPPING I-PAD FOR REPAIR
TRANS-5263	6278	11/14/2013		LS120613	48096	61.20	12/06/2013	INV	PD	HH POSTAGE STAMPS
						70.70				
64520 TONI PERRY										
TRVL-082013	11350	11/14/2013		LS120613	48097	84.60	12/06/2013	INV	PD	TRVL - ER CONF.
TRVL-112513	11342	11/14/2013		LS120613	48097	63.52	12/06/2013	INV	PD	TRVL- N'TNL SOCIAL STUDIES CONF. ST. LOUIS
						148.12				
64548 TONY YORK DBA THE DEPOT RESTAURANT LLC										
870320	44098	11/14/2013		LS120613	48098	552.00	12/06/2013	INV	PD	EXCEL NOMINEE BANQUET
64535 TOTAL ID SOLUTIONS, INC										
24032	13843	11/14/2013		LS120613	48099	165.00	12/06/2013	INV	PD	EHS ID CARD MAKER SUPPLIES
64554 TRACEY BLACK										
TRVL-120213	6303	11/14/2013		LS120613	48100	14.95	12/06/2013	INV	PD	RTA DISTRICT TRAVEL NOV.
64566 TRACY HALL										
SI-112113	44123	11/14/2013		LS120613	48101	423.70	12/06/2013	INV	PD	REFUND TUITION A. HALL
55562 TRUCK PARTS AND SERVICE, INC.										
96590	44105	11/14/2013		LS120613	48102	21.98	12/06/2013	INV	PD	AIR LINE FITTINGS BUS 20
34895 TYLER MOUNTAIN WATER CO INC										
9049905	43395	11/14/2013		LS120613	48103	17.22	12/06/2013	INV	PD	CO WATER SUPPLIES
9053178	43395	11/14/2013		LS120613	48103	7.95	12/06/2013	INV	PD	CO WATER EQUIP. LEASE
						25.17				
64899 TYLER TECHNOLOGIES, INC										
045-97594	43832	11/14/2013		LS120613	48104	1,618.00	12/06/2013	INV	PD	MUNIS HOSTING FEE 3RD QTR.
65000 U S POSTAL SERVICE										
SI-120213	13951	11/14/2013		LS120613	48105	460.00	12/06/2013	INV	PD	EHS POSTAGE STAMPS
INV-112013	44154	11/14/2013		LS120613	48106	200.00	12/06/2013	INV	PD	PERMIT #19 BULK MAILING FEE
65200 UHL TRUCK SALES										
BI09509	44073	11/14/2013		LS120613	48107	205.90	12/06/2013	INV	PD	BATTERIES BUS 3
BI09815	44073	11/14/2013		LS120613	48107	-60.00	12/06/2013	CRM	PD	BATTERY CORE CHARGE
BI10553	44118	11/14/2013		LS120613	48107	374.96	12/06/2013	INV	PD	EXHAUST PIPE BUS 20/STOCK
						520.86				
65326 ULINE										

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54856313	44093	11/14/2013		LS120613	48108	89.27	12/06/2013	INV	PD	CENTRAL OFFICE SUPPLIES
64953 UNIVERSITY OF KENTUCKY										
67650	11242	11/14/2013		LS120613	48109	75.00	12/06/2013	INV	PD	INNOVATE TO LEARN INST. M. MILLS
67679	43948	11/14/2013		LS120613	48109	75.00	12/06/2013	INV	PD	INNOVATE TO LEARN INST. S. RYAN
						150.00				
65725 VEX ROBOTICS, INC										
22999	13782	11/14/2013		LS120613	48110	3,482.87	12/06/2013	INV	PD	EHS PLTW POE VEX KITS/ACCESSORIES
23577	13782	11/14/2013		LS120613	48110	499.99	12/06/2013	INV	PD	EHS PLTW VEX TOSS UP FIELD
						3,982.86				
26600 WINDSTREAM										
162347413	43728	11/14/2013		LS120613	48111	99.02	12/06/2013	INV	PD	AC# 162347413 ATH. COMPLEX NOV. SVCS.
169078112513	4902	11/14/2013		LS120613	48111	20.84	12/06/2013	INV	PD	AC# 160169078 MES ASCP NOV. SVCS.
176079112513	43402	11/14/2013		LS120613	48111	277.39	12/06/2013	INV	PD	AC# 160176079 CO NOV. SVCS.
182079112513	43400	11/14/2013		LS120613	48111	166.08	12/06/2013	INV	PD	AC# 160182079 HH NOV. SVCS.
183159112513	43398	11/14/2013		LS120613	48111	47.02	12/06/2013	INV	PD	AC# 160183159 VV NOV. SVCS.
184073112513	43404	11/14/2013		LS120613	48111	34.11	12/06/2013	INV	PD	AC# 160184073 MES NOV. SVCS.
184101112513	43401	11/14/2013		LS120613	48111	819.72	12/06/2013	INV	PD	AC# 160184101 EHS NOV. SVCS.
186631112513	43403	11/14/2013		LS120613	48111	49.31	12/06/2013	INV	PD	AC# 160186631 TKS NOV. SVCS.
						1,513.49				
18825 WINWHOLESALE										
669888-00	44051	11/14/2013		LS120613	48112	163.34	12/06/2013	INV	PD	FILTERS PA
670478-00	44051	11/14/2013		LS120613	48112	594.89	12/06/2013	INV	PD	FILTERS TKS/MES
671134-00	44047	11/14/2013		LS120613	48112	39.70	12/06/2013	INV	PD	EHS FILTERS
671211-00	44051	11/14/2013		LS120613	48112	88.44	12/06/2013	INV	PD	FAN HUB EHS UNIT
671482-00	44051	11/14/2013		LS120613	48112	88.28	12/06/2013	INV	PD	TKS EXHAUST FAN MOTOR
671546-00	44116	11/14/2013		LS120613	48112	54.45	12/06/2013	INV	PD	FILTERS PA
671969-00	44101	11/14/2013		LS120613	48112	43.23	12/06/2013	INV	PD	FILTERS DISTRICT
672022-00	44121	11/14/2013		LS120613	48112	203.51	12/06/2013	INV	PD	ICE MACHINE FILTERS
						1,275.84				
21802 WORKWELL, LLC										
101300	43405	11/14/2013		LS120613	48113	60.00	12/06/2013	INV	PD	DOT PHYSICALS
101437	43405	11/14/2013		LS120613	48113	1,050.00	12/06/2013	INV	PD	ATHLETE DRUG SCREENING
101810	43405	11/14/2013		LS120613	48113	336.00	12/06/2013	INV	PD	ATHLETE DRUG SCREENINGS
101898	43405	11/14/2013		LS120613	48113	110.00	12/06/2013	INV	PD	CLASSIFIED PHYSICAL/DOT SCREENING
						1,556.00				
66387 WQXE FM 98.3										
3375-1	43889	11/14/2013		LS120613	48114	93.00	12/06/2013	INV	PD	RANDOM DRAW RADIO AD.
68300 XEROX CORPORATION										
127645179	13895	11/14/2013		LS120613	48115	129.00	12/06/2013	INV	PD	EHS COPIER STAPLES
68301 XEROX CORPORATION										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
071093874	43406	11/14/2013		LS120613	48116	331.04	12/06/2013	INV	PD	AC# 100648336 PA OCT. SVCS.
071291981	43408	11/14/2013		LS120613	48116	554.84	12/06/2013	INV	PD	AC# 100607845 EHS NOV. SVCS.
071291982	43408	11/14/2013		LS120613	48116	867.43	12/06/2013	INV	PD	AC# 100607845 EHS NOV. SVCS.
071291985	43416	11/14/2013		LS120613	48116	485.56	12/06/2013	INV	PD	AC# 705287498 HH NOV. SVCS.
071291986	43416	11/14/2013		LS120613	48116	549.78	12/06/2013	INV	PD	AC# 705287498 HH NOV. SVCS.
071291987	43415	11/14/2013		LS120613	48116	452.55	12/06/2013	INV	PD	AC# 705287555 TKS NOV. SVCS.
071291988	43415	11/14/2013		LS120613	48116	476.13	12/06/2013	INV	PD	AC# 705287555 TKS NOV. SVCS.
071291996	43409	11/14/2013		LS120613	48116	748.81	12/06/2013	INV	PD	AC# 716791868 CO NOV. SVCS.
071493900	43410	11/14/2013		LS120613	48116	576.42	12/06/2013	INV	PD	AC# 705287514 MES NOV. SVCS.
071533006	43407	11/14/2013		LS120613	48116	129.75	12/06/2013	INV	PD	AC# 100648336 VV NOV. SVCS.
						5,172.31				

446 INVOICES 435,185.47

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