DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18700 E'TOWN WATER & GAS CO										
08.170121113	43378	12/16/2013		LS122613	48117	523.83	12/26/2013	INV	PD	AC# 08.170 DEC. SVCS.
16.095113013	43379	12/16/2013		LS122613	48117	5,952.61	12/26/2013	INV	PD	AC# 16.095 NOV. SVCS.
16.105113013	43379	12/16/2013		LS122613	48117	161.67	12/26/2013	INV	PD	AC# 16.105 NOV. SVCS.
16.112113013	43379	12/16/2013		LS122613	48117	515.04	12/26/2013	INV	PD	AC# 16.112 NOV. SVCS.
16.113113013	43379	12/16/2013		LS122613	48117	6.18	12/26/2013	INV	PD	AC# 16.113 NOV. SVCS.
17.370112613	43380	12/16/2013		LS122613	48117	3,043.70	12/26/2013	INV	PD	AC# 17.370 NOV. SVCS.
173701112613	43380	12/16/2013		LS122613	48117	20.30	12/26/2013	INV	PD	AC# 17.370.1 NOV. SVCS.
173702112613	43380	12/16/2013		LS122613	48117	10.30	12/26/2013	INV	PD	AC# 17.370.2 NOV. SVCS.
173704112613	43380	12/16/2013		LS122613	48117	10.30	12/26/2013	INV	PD	AC# 17.370.4 NOV. SVCS.
173705112613	43380	12/16/2013		LS122613	48117	72.14	12/26/2013	INV	PD	AC# 17.370.5 NOV. SVCS.
26.220112913	43377	12/16/2013		LS122613	48117	272.53	12/26/2013	INV	PD	AC# 26.220 NOV. SVCS.
30.36812313	43381	12/16/2013		LS122613	48117	44.33	12/26/2013	INV	PD	AC# 30.368 NOV SVCS.
31.069212613	43376	12/16/2013		LS122613	48117	559.96	12/26/2013	INV	PD	AC# 31.0692 NOV. SVCS.
32.030012613	43381	12/16/2013		LS122613	48117	818.66	12/26/2013	INV	PD	AC# 32.0300 NOV. SVCS.
						12,011.55				
22850 EXPRESS SERVICES, INC.										
13400125-4	44000	12/16/2013		LS122613	48118	288.00	12/26/2013	INV	PD	EHS TEMP. CUSTODIAN W/E 12/01
13425471-3	44000	12/16/2013		LS122613	48118	384.00	12/26/2013	INV	PD	EHS TEMP. CUSTODIAN W/E 12/8/13
						672.00				
26701 GORDON FOOD SERVICE										
SI-121313	1946	12/16/2013		LS122613	48119	3,276.09	12/26/2013	INV	PD	EHS CAFE AC# 901835603
SI-12132013	2189	12/16/2013		LS122613	48119	6,260.95	12/26/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-121913	2053	12/16/2013		LS122613	48119	2,673.14	12/26/2013	INV	PD	HH CAFE AC# 901871202
SI-12192013	2132	12/16/2013		LS122613	48119	787.46	12/26/2013	INV	PD	PA CAFE AC# 100064269
SI12132013	2131	12/16/2013		LS122613	48119	1,377.99	12/26/2013	INV	PD	PA CAFE AC# 100064269
						14,375.63				
27600 HARDIN COUNTY SHERIFF										
ST-121213	43387	12/16/2013		LS122613	48120	53,512.00	12/26/2013	INV	PD	SHERIFF'S COMM. NOV. REAL ESTATE
STM-121113	43387	12/16/2013		LS122613	48120	1.09	12/26/2013	INV	PD	SHERIFF'S COMM. PST NOV.
						53,513.09				
38000 KENTUCKY UTILITIES CO										
STM-121813	43713	12/16/2013		LS122613	48121	2,375.92	12/26/2013	INV	PD	AC# 300026122881 ATH. COMPLEX
STM-121913	43713	12/16/2013		LS122613	48121	105.23	12/26/2013	INV	PD	AC# 300026115463 B/BALL FLD LIGHTS
						2,481.15				
52401 PITNEY BOWES CREDIT CORPORATION										
1937275-DC13	43391	12/16/2013		LS122613	48122	243.00	12/26/2013	INV	PD	AC# 1937275 QTRLY EQUIP. LEASE
54120 CENTURY LINK										
1283449781	11295	12/16/2013		LS122613	48123	25.55	12/26/2013	INV	PD	AC# 56118755 TKS DEC. SVCS
1284002160	43833	12/16/2013		LS122613	48123	10.91	12/26/2013	INV	PD	AC# 85763976 ATH. COMPLEX DEC.
12844457178	43902	12/16/2013		LS122613	48123	1.11	12/26/2013	INV	PD	AC# 54063252 FRYSC DEC. SVCS.

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1284457171	4915	12/16/2013		LS122613	48123	4.43	12/26/2013	INV	PD	AC# 54063245 MES DEC. SVCS.
1284457172	43883	12/16/2013		LS122613	48123	11.96	12/26/2013	INV	PD	AC# 54063246 CO DEC. SVCS.
1284457177	43882	12/16/2013		LS122613	48123	3.98	12/26/2013	INV	PD	AC# 54063250 VV DEC. SVCS.
1285399909	43915	12/16/2013		LS122613	48123	64.87	12/26/2013	INV	PD	AC# 84428292 PA DEC. SVCS.
						122.81				
1264 RUMPKE CONSOLIDATED COMPANIES										
365171	43393	12/16/2013		LS122613	48124	982.14	12/26/2013	INV	PD	AC# 4800422657 MES/TKS DEC. SVCS.
365172	43393	12/16/2013		LS122613	48124	301.00	12/26/2013	INV	PD	AC# 4800422665 HH DEC. SVCS.
365173	43393	12/16/2013		LS122613	48124	113.48	12/26/2013	INV	PD	AC# 4800422673 VV DEC. SVCS.
365174	43393	12/16/2013		LS122613	48124	340.57	12/26/2013	INV	PD	AC# 4800422681 EHS DEC. SVCS.
365175	43393	12/16/2013		LS122613	48124	25.89	12/26/2013	INV	PD	AC# 4800422699 CO DEC. SVCS.
365176	43393	12/16/2013		LS122613	48124	60.00	12/26/2013	INV	PD	AC# 4800422707 MAINT. DEC. SVCS.
365654	43393	12/16/2013		LS122613	48124	113.48	12/26/2013	INV	PD	AC# 4800560720 PA DEC. SVCS.
						1,936.56				
66401 WALMART COMMUNITY										
00626	6308	12/16/2013		LS122613	48125	67.36	12/26/2013	INV	PD	HH FAMILY NIGHT SUPPLIES
01117	13978	12/16/2013		LS122613	48125	328.00	12/26/2013	INV	PD	EHS LIBRARY TELEVISION
01378	44169	12/16/2013		LS122613	48125	89.52	12/26/2013	INV	PD	PP FAMILY NIGHT FOOD/SUPPLIES
01634	6310	12/16/2013		LS122613	48125	20.34	12/26/2013	INV	PD	HH FAMILY NIGHT SUPPLIES
02964111813	6290	12/16/2013		LS122613	48125	93.89	12/26/2013	INV	PD	HH ART SUPPLIES
03417	5041	12/16/2013		LS122613	48125	46.81	12/26/2013	INV	PD	MES CLASSROOM SUPPLIES
03451	44129	12/16/2013		LS122613	48125	81.64	12/26/2013	INV	PD	CO OFFICE SUPPLIES
05117	13971	12/16/2013		LS122613	48125	81.14	12/26/2013	INV	PD	EHS ACADEMIC ROOM SUPPLIES
05658	44065	12/16/2013		LS122613	48125	57.48	12/26/2013	INV	PD	SKILLS LESSON SUPPLIES
06188	13916	12/16/2013		LS122613	48125	53.99	12/26/2013	INV	PD	EHS OFFICE SUPPLIES
06682	11327	12/16/2013		LS122613	48125	92.87	12/26/2013	INV	PD	TKS OFFICE/LIBRARY SUPPLIES
08569	5036	12/16/2013		LS122613	48125	133.08	12/26/2013	INV	PD	MES CLASSROOM SUPPLIES
08915	44113	12/16/2013		LS122613	48125	75.87	12/26/2013	INV	PD	GLENDALE CTR. SUPPLIES
09373	5057	12/16/2013		LS122613	48125	113.21	12/26/2013	INV	PD	MES OFFICE SUPPLIES
09672	6307	12/16/2013		LS122613	48125	32.97	12/26/2013	INV	PD	HH ART SUPPLIES
						1,368.17				
26600 WINDSTREAM										
1870421210143396		12/16/2013		LS122613	48126	353.53	12/26/2013	INV	PD	AC# 162187042 PA DEC. SVCS
9059121210143397		12/16/2013		LS122613	48126	45.07	12/26/2013	INV	PD	AC# 161905912 GLENDALE DEC. SVCS.
						398.60				
590 ACT										
31445980	43918	12/16/2013		LS010914	48127	250.00	12/16/2013	INV	PD	ACT EHS SCHOOL REPORTING
1288 ALL IN ONE COMMERCIAL SERVICE LLC										
4912	2046	12/16/2013		LS010914	48128	721.18	12/16/2013	INV	PD	HH CAFE GARBAGE DISPOSAL REPAIR
4920	1936	12/16/2013		LS010914	48128	391.87	12/16/2013	INV	PD	EHS CAFE MILK COOLER REPAIR
4929	1936	12/16/2013		LS010914	48128	131.50	12/16/2013	INV	PD	EHS CAFE ICE MACHINE REPAIR
4931	2056	12/16/2013		LS010914	48128	118.00	12/16/2013	INV	PD	VV CAFE WALK-IN COOLER REPAIR
4932	2056	12/16/2013		LS010914	48128	188.90	12/16/2013	INV	PD	HH CAFE ICE CREAM COOLER REPAIR

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						1,551.45				
2755 AMY BROWN, OT/L										
INV-112613	43711	12/16/2013		LS010914	48129	2,280.00	12/16/2013	INV	PD	OCCUPATIONAL THERAPY NOV. SVCS.
INV-121913	43711	12/16/2013		LS010914	48129	1,815.00	12/16/2013	INV	PD	OCCUPATIONAL THERAPY DEC. SVCS.
						4,095.00				
3455 APPERSON										
766388	13977	12/16/2013		LS010914	48130	182.11	12/16/2013	INV	PD	EHS SCANTRON SHEETS
3500 APPLE COMPUTER, INC.										
4267327537	44188	12/16/2013		LS010914	48131	3,990.00	12/16/2013	INV	PD	PA I-PADS
4270575164	44092	12/16/2013		LS010914	48131	1,196.00	12/16/2013	INV	PD	I-POD TOUCHES SP.ED. PROG.
						5,186.00				
4296 AUGUST MOON BASKETRY										
33193	5054	12/16/2013		LS010914	48132	66.48	12/16/2013	INV	PD	MES ART CLASSROOM SUPPLIES
4700 AWARDS CENTER, INC.										
12111117	44165	12/16/2013		LS010914	48133	42.00	12/16/2013	INV	PD	APPRECIATION OF SVC PLAQUE
5767 BARNES & NOBLE, INC.										
2716353	44208	12/16/2013		LS010914	48134	182.16	12/16/2013	INV	PD	CO "LIVING WHEN A LOVED ONE HAS DIED"
6123 BELLARMINE UNIVERSITY										
SI-122013	44256	12/16/2013		LS010914	48135	1,000.00	12/16/2013	INV	PD	ID# 1032985 MAGGIE SHERRARD
6440 BIMBO FOODS INC										
SI-010714	1940	12/16/2013		LS010914	48136	220.56	12/16/2013	INV	PD	EHS CAFE AC# 02302
SI-01072014	2042	12/16/2013		LS010914	48136	120.76	12/16/2013	INV	PD	HH CAFE AC# 02301
SI-0172014	2184	12/16/2013		LS010914	48136	93.28	12/16/2013	INV	PD	MES/TKS CAFE AC# 02303
						434.60				
6496 BLAKEY PRINTING CO.										
23761	44205	12/16/2013		LS010914	48137	565.00	12/16/2013	INV	PD	LEAVE AFFIDAVITS/TIME CARDS/PURCHASE ORDERS
23768	2264	12/16/2013		LS010914	48137	22.50	12/16/2013	INV	PD	SFS CAFE NUT./ACTIVITY REPORTS
						587.50				
6535 BLUE BELL CREAMERIES, LP										
SI-010214	2047	12/16/2013		LS010914	48138	187.62	12/16/2013	INV	PD	HH CAFE AC# 197001
6991 BRAINPOP LLC										
US101493	11330	12/16/2013		LS010914	48139	205.00	12/16/2013	INV	PD	TKS BRAIN POP LICENSE RENEWAL

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7300 BRITE WHOLESALE ELECTRIC										
319308	44156	12/16/2013		LS010914	48140	56.80	12/16/2013	INV	PD	EHS SWITCHES
319309	44156	12/16/2013		LS010914	48140	30.97	12/16/2013	INV	PD	HH LAMPS
319429	44160	12/16/2013		LS010914	48140	23.99	12/16/2013	INV	PD	SCREWS WASHERS MAINT. TRUCK
319524	44160	12/16/2013		LS010914	48140	73.23	12/16/2013	INV	PD	WIRE EHS CONCESSION STAND
319567	44160	12/16/2013		LS010914	48140	161.93	12/16/2013	INV	PD	EHS BALLASTS
320212	44215	12/16/2013		LS010914	48140	35.74	12/16/2013	INV	PD	LAMPS FOR CHRISTMAS IN THE PARK
320372	44217	12/16/2013		LS010914	48140	28.71	12/16/2013	INV	PD	CAN LIGHT FOR EHS HALL OF FAME
320673	44226	12/16/2013		LS010914	48140	17.62	12/16/2013	INV	PD	DUCT TAPE
320728	44226	12/16/2013		LS010914	48140	30.52	12/16/2013	INV	PD	CONNECTORS
						459.51				
7600 BUD'S PRODUCE										
SI-010714	1941	12/16/2013		LS010914	48141	1,133.78	12/16/2013	INV	PD	EHS CAFE AC# A1001
SI-01072014	2041	12/16/2013		LS010914	48141	551.70	12/16/2013	INV	PD	HH CAFE AC# A1002
SI-0172014	2187	12/16/2013		LS010914	48141	695.53	12/16/2013	INV	PD	MES/TKS CAFE AC# A1008
SI-1072014	2128	12/16/2013		LS010914	48141	429.05	12/16/2013	INV	PD	PA CAFE AC# A1005
						2,810.06				
8168 C & T DESIGN & EQUIPMENT CO., INC.										
66-6367-01	2254	12/16/2013		LS010914	48142	16,248.27	12/16/2013	INV	PD	EHS CAFE PROOFER/CAN OPENER/SUPPLIES
8285 CAM THERAPY SERVICES, PSC										
1213	43763	12/16/2013		LS010914	48143	210.00	12/16/2013	INV	PD	PHYSICAL THERAPY DEC. SVCS.
8381 CAMPBELLSVILLE UNIVERSITY										
SI-122013	44252	12/16/2013		LS010914	48144	500.00	12/16/2013	INV	PD	ID# 345463 JENNA SALLEE
SI-12202014	44255	12/16/2013		LS010914	48145	2,500.00	12/16/2013	INV	PD	ID# 393097 STEVEN D. SWANK
9796 CENTRAL KY BEARING & INDUSTRIAL										
66295	44275	12/16/2013		LS010914	48146	470.40	12/16/2013	INV	PD	FILTER MATERIAL EHS
10555 CHEMTREAT, INC.										
1683184	43347	12/16/2013		LS010914	48147	765.00	12/16/2013	INV	PD	WATER TREATMENT SVCS. JAN.
10766 CHRIS SNYDER										
TRVL-122013	6318	12/16/2013		LS010914	48148	11.50	12/16/2013	INV	PD	RTA DISTRICT TRAVEL DEC.
12915 CORA WOOD										
TRVL-121213	44229	12/16/2013		LS010914	48149	286.58	12/16/2013	INV	PD	TRVL- VALED/PGES/JOB FAIR/TALENT ED/HCL
13400 COURIER JOURNAL										
STM-123013	44234	12/16/2013		LS010914	48150	231.43	12/16/2013	INV	PD	CO ANN. SUBSCRIPTION

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13542 CREATIVE IMAGE TECHNOLOGIES										
23578	44110	12/16/2013		LS010914	48151	539.00	12/16/2013	INV	PD	HH EPSON POWERLITE
14685 DANA MCCURRY										
TRVL-123013	0284	12/16/2013		LS010914	48152	483.75	12/16/2013	INV	PD	TRVL - KINDERGARTEN CONF. ACCOMM.
14661 DANE BURKS & CO. FITNESS										
DBS09-21110	44236	12/16/2013		LS010914	48153	5,615.00	12/16/2013	INV	PD	WEIGHT ROOM EQUIP. ATH. COMPLEX
15160 DEAN MILK CO. LOUISVILLE										
SI-01072013	1942	12/16/2013		LS010914	48154	1,372.15	12/16/2013	INV	PD	EHS CAFE AC# 672300
SI-01072014	2043	12/16/2013		LS010914	48154	1,558.20	12/16/2013	INV	PD	HH CAFE AC# 672301
SI-0172014	2185	12/16/2013		LS010914	48154	3,862.25	12/16/2013	INV	PD	MES/TKS CAFE AC# 672302
SI-1072014	2127	12/16/2013		LS010914	48154	1,207.31	12/16/2013	INV	PD	PA CAFE AC# 973823
						7,999.91				
15625 DeBRA-KUEMPEL INC										
00736932	44210	12/16/2013		LS010914	48155	3,622.23	01/09/2014	INV	PD	TKS BOILER TEARDOWN
15970 DEMCO, INC.										
5154763	0274	12/16/2013		LS010914	48156	210.50	12/16/2013	INV	PD	PA LIBRARY/TECH SUPPLIES
16270 HILDRETH BROTHERS LLC dba DIGITAL DOC										
1275	5040	12/16/2013		LS010914	48157	89.00	12/16/2013	INV	PD	REPLACEMENT OF BROKEN IPAD SCREEN MES
16700 DOMINO'S PIZZA										
341891	42951	12/16/2013		LS010914	48158	50.00	12/16/2013	INV	PD	PP MATH FACTS REWARD PIZZA
360127	13372	12/16/2013		LS010914	48158	362.00	12/16/2013	INV	PD	EHS NEW STUDENT ORIENTATION PIZZA
						412.00				
17440 DON'S LUMBER & HARDWARE, INC.										
1025646	44207	12/16/2013		LS010914	48159	33.00	12/16/2013	INV	PD	EXTENSION LADDER RENTAL
17293 DUPLICATOR SALES & SERVICE, INC.										
414742	14011	12/16/2013		LS010914	48160	45.40	12/16/2013	INV	PD	EHS SAVIN BASE RATE
17900 E'TOWN EXTERMINATING CO., INC.										
STM-010814	43383	12/16/2013		LS010914	48161	451.60	12/16/2013	INV	PD	AC# 21456 JAN. SVCS.
STM-120513	2263	12/16/2013		LS010914	48161	110.40	12/16/2013	INV	PD	AC# 21455 SFS CAFE
STM-121013	43383	12/16/2013		LS010914	48161	451.60	12/16/2013	INV	PD	AC# 21456 DEC. SVCS.
						1,013.60				
17940 E'TOWN FLORIST										

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0000109642	44232	12/16/2013		LS010914	48162	80.00	12/16/2013	INV	PD	GARY GIBSON SYMPATHY ARRANG.
109390	44214	12/16/2013		LS010914	48162	47.00	12/16/2013	INV	PD	GET WELL ARRNGMNT A. JACKSON
						127.00				
18000 E'TOWN LAUNDRY CO., INC.										
301722	43385	12/16/2013		LS010914	48163	6.50	12/16/2013	INV	PD	CO LAUNDRY SERVICE
SI-010714	1945	12/16/2013		LS010914	48163	43.50	12/16/2013	INV	PD	EHS CAFE AC# 1139
SI-01072014	2044	12/16/2013		LS010914	48163	8.95	12/16/2013	INV	PD	HH CAFE AC# 1072
SI-0172014	2130	12/16/2013		LS010914	48163	15.20	12/16/2013	INV	PD	PA CAFE AC# 1138
SI-1072014	2188	12/16/2013		LS010914	48163	55.80	12/16/2013	INV	PD	MES/TKS CAFE AC# 1140
STM-123113	43385	12/16/2013		LS010914	48163	204.51	12/16/2013	INV	PD	AC# 1149 DEC. SVCS.
STM-12312013	43384	12/16/2013		LS010914	48163	47.72	12/16/2013	INV	PD	AC# 1749 DEC. SVCS.
						382.18				
19500 EBOE SCHOOL FOOD SERVICE PROGRAM										
INV-121213	6311	12/16/2013		LS010914	48164	30.36	12/16/2013	INV	PD	HH FAMILY NIGHT MILK
19931 ED HELPER										
5194828982025	051	12/16/2013		LS010914	48165	499.75	12/16/2013	INV	PD	MES ONLINE SUBSCRIPTION
22497 EXCEL CARPET & AIR DUCT CLEANING INC.										
INV-112913	44120	12/16/2013		LS010914	48166	320.00	12/16/2013	INV	PD	CO CARPET CLEANING
22850 EXPRESS SERVICES, INC.										
13460199-6	44000	12/16/2013		LS010914	48167	480.00	12/16/2013	INV	PD	EHS TEMP. CUSTODIAN W/E 12/15/13
13480113-3	44000	12/16/2013		LS010914	48167	480.00	12/16/2013	INV	PD	EHS TEMP. CUSTODIAN W/E 12/22/13
13480113-3A	44231	12/16/2013		LS010914	48167	298.98	12/16/2013	INV	PD	TKS TEMP. CUSTODIAL SVCS. W/E 12/22/13
13499501-8	44000	12/16/2013		LS010914	48167	192.00	12/16/2013	INV	PD	EHS TEMP. CUSTODIAL SVCS. W/E12/29/14
13499501-8A	44231	12/16/2013		LS010914	48167	322.76	12/16/2013	INV	PD	TKS TEMP. CUSTODIAL SVCS. W/E 12/29/13
						1,773.74				
22990 F & V STORAGE										
SI-010314	43417	12/16/2013		LS010914	48168	120.00	12/16/2013	INV	PD	STORAGE BUILDING RENTAL DEC.
23450 FIRST CITIZENS BANK										
SI-010614	44290	12/16/2013		LS010914	48169	222,412.33	12/16/2013	INV	PD	2005A MES REF. BOND PRIN/INT
23650 FOLLETT LIBRARY RESOURCES										
301522	6238	12/16/2013		LS010914	48170	2,744.69	12/16/2013	INV	PD	HH LIBRARY BOOKS
301522F-5	6238	12/16/2013		LS010914	48170	183.86	12/16/2013	INV	PD	HH LIBRARY BOOKS
328623-2	0276	12/16/2013		LS010914	48170	763.80	12/16/2013	INV	PD	PA LIBRARY BOOKS
865164	0217	12/16/2013		LS010914	48170	4,265.66	12/16/2013	INV	PD	PA LIBRARY BOOKS
						7,958.01				
23700 FOLLETT SOFTWARE COMPANY										
1107578	44187	12/16/2013		LS010914	48171	160.00	12/16/2013	INV	PD	MES SCANNER - MAINT.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24900 GAYLA BARNARD										
TRVL-122613	44258	12/16/2013		LS010914	48172	50.94	12/16/2013	INV	PD	TRVL- IC CONFERENCE
26701 GORDON FOOD SERVICE										
SI-010914	1951	12/16/2013		LS010914	48173	3,488.34	12/16/2013	INV	PD	EHS CAFE AC# 901835603
SI-01092014	2194	12/16/2013		LS010914	48173	4,098.49	12/16/2013	INV	PD	MES/TKS CAFE AC# 901919407
SI-1092014	2134	12/16/2013		LS010914	48173	1,082.43	12/16/2013	INV	PD	PA CAFE AC# 100064269
						8,669.26				
27568 HARDIN CO COOP EXTENSION SERVICE										
INV-123013	44221	12/16/2013		LS010914	48174	54.00	12/16/2013	INV	PD	FOOTSTOOL PROJ. GLENDALE
27600 HARDIN COUNTY SHERIFF										
STM-010314	43387	12/16/2013		LS010914	48175	867.10	12/16/2013	INV	PD	SHERIFF'S COMM. PST DEC.
29100 HERB JONES CHEVROLET										
50260C	44195	12/16/2013		LS010914	48176	10.36	12/16/2013	INV	PD	TOUCH UP PAINT SUPERINTENDENT'S CAR
29369 TOMMY BENNETT ORCHARDS, LLC										
413	2186	12/16/2013		LS010914	48177	112.00	12/16/2013	INV	PD	MES/TKS CAFE SUPPLIES
30000 HUB CITY PRINTING, INC.										
2398	43630	12/16/2013		LS010914	48178	52.00	12/16/2013	INV	PD	BUSINESS CARDS K. FRANCIS
30979 INFINITE CAMPUS										
SRVINVO11079	43939	12/16/2013		LS010914	48179	229.00	12/16/2013	INV	PD	IC INTERCHANGE REG. G. BARNARD
31295 IXL LEARNING										
S251793	11401	12/16/2013		LS010914	48180	199.00	12/16/2013	INV	PD	TKS IXL SUBSCRIPTION 2014
31360 J W PEPPER & SON, INC										
08592111	13991	12/16/2013		LS010914	48181	42.00	12/16/2013	INV	PD	EHS BAND FIREDANCE
33700 JOHNSON CONTROLS, INC.										
1-8217362966	44278	12/16/2013		LS010914	48182	506.61	12/16/2013	INV	PD	EHS UNIT PRESSURE VALVES REPAIR
1-8251142880	44289	12/16/2013		LS010914	48182	4,068.25	12/16/2013	INV	PD	HVAC PSA SVCS. 1ST QTR. 2014
						4,574.86				
34826 JUNIOR LIBRARY GUILD										
215436	4991	12/16/2013		LS010914	48183	585.00	12/16/2013	INV	PD	MES LIBRARY BOOKS
36283 KELLY GRAHAM										

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TRVL-120513	0288	12/16/2013		LS010914	48184	73.60	12/16/2013	INV	PD	TRVL-ECERS TRNG.
36600 KY ASSOC FOR ACADEMIC COMPETITION										
0042581-IN	11363	12/16/2013		LS010914	48185	121.95	12/16/2013	INV	PD	TKS ACADEMIC TEAM COACHING RESOURCES
37200 KENTUCKY STATE TREASURER										
SI-123113	43316	12/16/2013		LS010914	48186	1,000.00	12/16/2013	INV	PD	PREPAYMENT BACKGROUND CHECKS
38000 KENTUCKY UTILITIES CO										
STM-010714	43278	12/16/2013		LS010914	48187	190.37	12/16/2013	INV	PD	AC# 300025296496 POOL TEMP SVCS.
STM-123113	43388	12/16/2013		LS010914	48187	33,462.34	12/16/2013	INV	PD	AC# 300000012074 DEC. SVCS.
						33,652.71				
38055 KENTUCKY WESLEYAN COLLEGE										
SI-122013	44249	12/16/2013		LS010914	48188	500.00	12/16/2013	INV	PD	ID# 1056206689 TODD LUCAS
38100 KENWAY DISTRIBUTORS, INC.										
095127A	44142	12/16/2013		LS010914	48189	44.42	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
095668	44271	12/16/2013		LS010914	48189	137.50	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
096140A	44203	12/16/2013		LS010914	48189	158.00	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
096140B	44203	12/16/2013		LS010914	48189	48.00	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
096752	44227	12/16/2013		LS010914	48189	1,509.60	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
096752A	44227	12/16/2013		LS010914	48189	54.30	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
096752B	44227	12/16/2013		LS010914	48189	162.00	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
097225	44262	12/16/2013		LS010914	48189	603.90	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
097225A	44262	12/16/2013		LS010914	48189	138.00	12/16/2013	INV	PD	CUSTODIAL SUPPLIES
						2,855.72				
38180 KERR OFFICE GROUP										
400488-0	13973	12/16/2013		LS010914	48190	1,440.00	12/16/2013	INV	PD	EHS STUDENT CHAIRS
401369-0	4916	12/16/2013		LS010914	48190	334.23	12/16/2013	INV	PD	MES RISO COPIES
						1,774.23				
26901 KEYSTOPS, LLC										
9133149	43389	12/16/2013		LS010914	48191	694.60	01/09/2014	INV	PD	BUS DIESEL
9133399	43389	12/16/2013		LS010914	48191	2,104.76	12/16/2013	INV	PD	BUS DIESEL
9133645	43389	12/16/2013		LS010914	48191	2,966.40	12/16/2013	INV	PD	BUS DIESEL
						5,765.76				
38704 KIM VERTREES										
TRVL-121813	4958	12/16/2013		LS010914	48192	5.52	12/16/2013	INV	PD	DISTRICT RTA TRAVEL DEC.
38900 KNIGHT'S MECHANICAL LLC										
258529	44274	12/16/2013		LS010914	48193	240.00	12/16/2013	INV	PD	PA HEATING UNIT REPAIR

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40400 L K TAPP & SONS, INC.										
235975	44200	12/16/2013		LS010914	48194	190.90	12/16/2013	INV	PD	ALUMINI HALL OF FAME DISPLAY MATERIALS
236018	44216	12/16/2013		LS010914	48194	5.50	01/09/2014	INV	PD	DRYWALL SCREWS
236038	44216	12/16/2013		LS010914	48194	47.60	01/09/2014	INV	PD	MES ROOF REPAIR SUPPLIES
236312	44223	12/16/2013		LS010914	48194	11.47	12/16/2013	INV	PD	EHS GYM DOOR REPAIR MATS.
236434	44261	12/16/2013		LS010914	48194	47.18	12/16/2013	INV	PD	MES MATERIALS TO REPAIR VINYL SIDING TRAILER
236476	44223	12/16/2013		LS010914	48194	117.24	12/16/2013	INV	PD	VV ROOF SHINGLES/NAILS
236490	44222	12/16/2013		LS010914	48194	40.90	12/16/2013	INV	PD	SHEETROCK/SHINGLES VV
248983	44222	12/16/2013		LS010914	48194	19.24	12/16/2013	INV	PD	DRYWALL MUD/TAPE TKS/EHS
						480.03				
40570 LAKESHORE LEARNING MATERIALS										
3306461113	0266	12/16/2013		LS010914	48195	3,803.03	12/16/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
42620 LINGUISYSTEMS, INC.										
2791309	43608	12/16/2013		LS010914	48196	690.50	12/16/2013	INV	PD	SPEECH OWLS TESTING FORMS
42779 LORINDA JONES										
1890	43712	12/16/2013		LS010914	48197	210.00	12/16/2013	INV	PD	MUSIC THERAPY SVCS. DEC.
43600 MARCI KAUFFELD										
SI-010314	44139	12/16/2013		LS010914	48198	165.00	12/16/2013	INV	PD	REIMB. KSHA CONF. REG.
43791 MARIE PIKE										
TRVL-122013	2265	12/16/2013		LS010914	48199	110.40	12/16/2013	INV	PD	VV MEAL DELIVERY DEC.
45100 MASTERS' SUPPLY, INC.										
3441318	44157	12/16/2013		LS010914	48200	33.04	12/16/2013	INV	PD	TKS BOILER GASKETS
3442987	44163	12/16/2013		LS010914	48200	4.36	01/09/2014	INV	PD	CO TOILET FLUSH HANDLE
3446914	44213	12/16/2013		LS010914	48200	91.80	01/09/2014	INV	PD	TKS BOILER SUPPLIES
						129.20				
45825 MCKINNEY LOCKSMITH SERVICE, LLC										
10111	14019	12/16/2013		LS010914	48201	2.50	12/16/2013	INV	PD	EHS MASTER KEY COPY
10117	5069	12/16/2013		LS010914	48201	30.66	12/16/2013	INV	PD	MES KEYS
10118	5069	12/16/2013		LS010914	48201	5.00	12/16/2013	INV	PD	MES OFFICE KEYS
						38.16				
46500 MODERN SUPPLY CO., INC.										
0213125434	43580	12/16/2013		LS010914	48202	14.00	12/16/2013	INV	PD	ACETYLENE/OXYGEN TANK RENTAL
46820 MOORE'S MAINTENANCE SERVICE/SUPPLY										
16175	43390	12/16/2013		LS010914	48203	450.00	01/09/2014	INV	PD	CO CLEANING SVCS. DEC.
46813 MOREHEAD STATE UNIVERSITY										

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SI-122013	44246	12/16/2013		LS010914	48204	1,500.00	12/16/2013	INV	PD	ID# 1087637 KATE HULA
47145 MOVIE PALACE										
INV-121013	44104	12/16/2013		LS010914	48205	104.00	12/16/2013	INV	PD	GLENDALE MOVIE TICKETS
47820 NAPA AUTO PARTS										
476930	44198	12/16/2013		LS010914	48206	59.27	12/16/2013	INV	PD	TKS COMPRESSOR REPAIR PARTS
477295	44198	12/16/2013		LS010914	48206	-44.60	12/16/2013	CRM	PD	TKS COMPRESSOR REPAIR PARTS
478108	44219	12/16/2013		LS010914	48206	5.69	01/09/2014	INV	PD	EHS MOTORSHAFT LITHIUM GREASE
479098	44224	12/16/2013		LS010914	48206	5.40	12/16/2013	INV	PD	NUTS/BOLTS EHS GYM DOOR
479375	44276	12/16/2013		LS010914	48206	19.95	12/16/2013	INV	PD	COMPRESSOR OIL EHS
480011	44284	12/16/2013		LS010914	48206	415.80	12/16/2013	INV	PD	BATTERIES FOR MAN LIFT EHS
480128	44300	12/16/2013		LS010914	48206	3.91	12/16/2013	INV	PD	FUSE
480383	44300	12/16/2013		LS010914	48206	530.22	12/16/2013	INV	PD	TKS HEATING UNIT HOSES
						995.64				
48515 NATIONAL SEATING & MOBILITY INC.										
084-801525	44062	12/16/2013		LS010914	48207	348.24	12/16/2013	INV	PD	PHYSICAL THERAPY SUPPLIES
48600 NATL COUNCIL OF TEACHERS OF MATH										
5983	6264	12/16/2013		LS010914	48208	341.00	01/09/2014	INV	PD	NCTM CONF. REG. M. BELL
6089	6264	12/16/2013		LS010914	48208	341.00	01/09/2014	INV	PD	NCTM CONF. REG. J. TURNER
						682.00				
26006 NCS PEARSON, INC.										
4218472	44068	12/16/2013		LS010914	48209	417.64	12/16/2013	INV	PD	SPEECH SCREENING/RECORD FORMS
48756 NETCHEMIA, LLC										
6681	44228	12/16/2013		LS010914	48210	1,544.00	12/16/2013	INV	PD	TALENT ED YEARLY LICENSE
49500 NORTH AMERICAN BENEFITS										
STM-121713	43374	12/16/2013		LS010914	48211	516.60	12/16/2013	INV	PD	POLICY# 2461-000001 JAN. PREMIUM
49700 OFFICE MAX										
043775	11358	12/16/2013		LS010914	48212	343.21	12/16/2013	INV	PD	TKS OFFICE SUPPLIES
051879	6301	12/16/2013		LS010914	48212	301.73	12/16/2013	INV	PD	HH TONER
077404	11361	12/16/2013		LS010914	48212	26.26	12/16/2013	INV	PD	TKS OFFICE SUPPLIES
353636	11380	12/16/2013		LS010914	48212	40.45	12/16/2013	INV	PD	TKS CLASSROOM SUPPLIES
357712	13988	12/16/2013		LS010914	48212	166.42	12/16/2013	INV	PD	EHS CLASSROOM SUPPLIES
414444	13995	12/16/2013		LS010914	48212	24.80	12/16/2013	INV	PD	EHS CLASSROOM SUPPLIES
434548	13992	12/16/2013		LS010914	48212	27.92	12/16/2013	INV	PD	EHS GUIDANCE OFFICE SUPPLIES
439808	0255	12/16/2013		LS010914	48212	385.45	12/16/2013	INV	PD	PA OFFICE SUPPLIES
471037	6313	12/16/2013		LS010914	48212	73.09	12/16/2013	INV	PD	HH CLASSROOM SUPPLIES
471619	6314	12/16/2013		LS010914	48212	76.79	12/16/2013	INV	PD	HH OFFICE SUPPLIES
525905	0255	12/16/2013		LS010914	48212	4.88	12/16/2013	INV	PD	PA OFFICE SUPPLIES
570701	6301	12/16/2013		LS010914	48212	104.65	12/16/2013	INV	PD	HH TONER

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						1,575.65				
50327 PANERA BREAD										
60106200102	44204	12/16/2013		LS010914	48213	104.75	12/16/2013	INV	PD	ECTC ADMIN. BREAKFAST MTG.
51190 PCM SALES, INC										
10067750-00	13944	12/16/2013		LS010914	48214	267.00	12/16/2013	INV	PD	EHS WIRELESS PRINTER ATH. DIR.
51890 PHILLIP CHERRY										
SI-121913	11399	12/16/2013		LS010914	48215	1,500.00	12/16/2013	INV	PD	TKS - DIRECTING PLAY
53058 POSITIVE PROMOTIONS										
04895835	11324	12/16/2013		LS010914	48216	1,051.90	12/16/2013	INV	PD	TKS STUDENT REWARDS
29015 HENRY VALENTINE dba PRECISION MOWING & LANDSCAPING										
504	44196	12/16/2013		LS010914	48217	1,020.00	12/16/2013	INV	PD	DISTRICT SNOW/ICE REMOVAL 12/8/13
53737 PROJECT LEAD THE WAY, INC										
026838	5052	12/16/2013		LS010914	48218	2,190.00	12/16/2013	INV	PD	MES PLTW VEX IQ ROBOT KITS
54060 QUICK AND COLEMAN, PLLC										
53076	43392	12/16/2013		LS010914	48219	480.00	12/16/2013	INV	PD	LEGAL SERVICES DEC.
54120 CENTURY LINK										
1284457175	14020	12/16/2013		LS010914	48220	50.08	12/16/2013	INV	PD	AC# 54063248 EHS DEC. SVCS.
1284457176	6320	12/16/2013		LS010914	48220	11.33	12/16/2013	INV	PD	AC# 54063249 HH DEC. SVCS
						61.41				
55000 RIDGEWAY DISTRIBUTORS										
3197	44197	12/16/2013		LS010914	48221	536.28	12/16/2013	INV	PD	BUS SEAT COVERS
59499 SAFARI MICRO										
238736	44212	12/16/2013		LS010914	48222	265.77	12/16/2013	INV	PD	HH EPSON PROJECTOR LAMP
238815	44211	12/16/2013		LS010914	48222	70.41	12/16/2013	INV	PD	BELKIN SURGEMASTER MES
						336.18				
56731 SAM GORE										
INV120413EHS	43394	12/16/2013		LS010914	48223	160.00	12/16/2013	INV	PD	EHS GREASE TRAP SVCS. DEC.
INV120413TKS	43394	12/16/2013		LS010914	48223	160.00	12/16/2013	INV	PD	TKS GREASE TRAP SVCS. DEC.
						320.00				
60300 SCHOOL SPECIALTY										
208111829961	6235	12/16/2013		LS010914	48224	26.39	12/16/2013	INV	PD	HH CLASSROOM SUPPLIES

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208111851015	11381	12/16/2013		LS010914	48224	47.46	12/16/2013	INV	PD	TKS CLASSROOM SUPPLIES
208111863963	5053	12/16/2013		LS010914	48224	134.03	12/16/2013	INV	PD	MES CLASSROOM SUPPLIES
208111885651	5064	12/16/2013		LS010914	48224	58.72	12/16/2013	INV	PD	MES CLASSROOM SUPPLIES
308101838886	6235	12/16/2013		LS010914	48224	85.67	12/16/2013	INV	PD	HH CLASSROOM SUPPLIES
308101844194	0265	12/16/2013		LS010914	48224	1,022.28	12/16/2013	INV	PD	PRESCHOOL CLASSROOM SUPPLIES
308101847769	11360	12/16/2013		LS010914	48224	119.45	12/16/2013	INV	PD	TKS SCHOOL SUPPLIES
308101851385	13982	12/16/2013		LS010914	48224	208.88	12/16/2013	INV	PD	EHS OFFICE SUPPLIES
						1,702.88				
60400 SOUTHERN STATES COOP										
52716	44202	12/16/2013		LS010914	48225	157.25	12/16/2013	INV	PD	WATER SOFTNER
60598 STAFF DEVELOPMENT FOR EDUCATORS										
STM-112713	0247	12/16/2013		LS010914	48226	1,400.00	12/16/2013	INV	PD	KINDERGARTEN TEACHER'S CONF.
60743 PANCIL LLC										
S2010465.001	0209	12/16/2013		LS010914	48227	270.00	12/16/2013	INV	PD	PA LIBRARY MEDIA LAB INST.
61781 TPW WEBSITES LLC dba SUPER TEACHER WORKSHEETS										
2101	5061	12/16/2013		LS010914	48228	300.00	12/16/2013	INV	PD	MES ONLINE SUBSCRIPTION ST WORKSHEETS
62100 SUSAN KLINGENSMITH										
TRVL-122013	2262	12/16/2013		LS010914	48229	170.20	12/16/2013	INV	PD	TRVL-CKEC/ DEPT. OF AG. MTGS.
48938 THE NEXT STEP COUNSELING SERVICES, LLC										
1005	43785	12/16/2013		LS010914	48230	50.00	12/16/2013	INV	PD	VV COUNSELING SVCS. DEC.
38975 KOCH CREATIVE SERVICES, LLC DBA THE TACKY PALETTE										
INV-121813	44131	12/16/2013		LS010914	48231	360.00	12/16/2013	INV	PD	SP. PROG. ART PROJECT FIELDTRIP
64085 THE WEB GUYS, INC										
29419	44272	12/16/2013		LS010914	48232	40.20	12/16/2013	INV	PD	WEBSITE UPDATES NUTRITION/PICTURES
64554 TRACEY BLACK										
TRVL-122013	6319	12/16/2013		LS010914	48233	11.50	12/16/2013	INV	PD	RTA DISTRICT TRAVEL DEC.
64585 TRANSYLVANIA UNIVERSITY										
SI-121913	44237	12/16/2013		LS010914	48234	500.00	12/16/2013	INV	PD	ID# 0424543 CLAY HINTON
64890 TYLER BUSINESS FORMS										
124159	44191	12/16/2013		LS010914	48235	324.52	12/16/2013	INV	PD	W-2/1099 FORMS
65000 U S POSTAL SERVICE										

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SI-010614	4917	12/16/2013		LS010914	48236	368.00	12/16/2013	INV	PD	MES POSTAGE STAMPS
65002 U.S. SCHOOL SUPPLY INC										
221086A	6309	12/16/2013		LS010914	48237	38.40	12/16/2013	INV	PD	HH COUNSELOR'S OFFICE SUPPLIES
64992 U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS										
5132192500	0267	12/16/2013		LS010914	48238	1,752.18	12/16/2013	INV	PD	PRESCHOOL INSTRUCTIONAL SUPPLIES
65200 UHL TRUCK SALES										
BI13669	44218	12/16/2013		LS010914	48239	98.64	12/16/2013	INV	PD	THERMOSTATS BUS 2 & STOCK
BW40747	44199	12/16/2013		LS010914	48239	5,407.44	12/16/2013	INV	PD	TRANSMISSION BUS 24
						5,506.08				
64920 UNIVERSITY OF KENTUCKY										
SI-12202014	44253	12/16/2013		LS010914	48240	500.00	12/16/2013	INV	PD	ID# 10671451 CHRISTINA THOMPSON
SI-122014	44250	12/16/2013		LS010914	48241	750.00	12/16/2013	INV	PD	MATTHEW MORGAN
SI-122013	44251	12/16/2013		LS010914	48242	1,500.00	12/16/2013	INV	PD	ID# 10849226 LAUREN RINEY
64943 UNIVERSITY OF LOUISVILLE										
SI-122013	44247	12/16/2013		LS010914	48243	750.00	12/16/2013	INV	PD	ID# 1710635 RYNE KAUFFELD
SI-121113	44206	12/16/2013		LS010914	48244	1,250.00	12/16/2013	INV	PD	ID# 1782096 A. HARTLAGE
64930 UPSTART										
5154720	0275	12/16/2013		LS010914	48245	126.61	12/16/2013	INV	PD	PA LIBRARY SUPPLIES
64955 USI EDUCATION & GOVERNMENT SALES										
3712543000101	1370	12/16/2013		LS010914	48246	317.09	12/16/2013	INV	PD	TKS LAMINATING FILM
66755 WATCH D.O.G.S.										
W1012957	0270	12/16/2013		LS010914	48247	253.81	12/16/2013	INV	PD	PA WATCH DOGS UNIFORM SHIRTS
66751 WATER & AIR HVAC PRODUCTS INC										
2814H	44158	12/16/2013		LS010914	48248	646.61	12/16/2013	INV	PD	HEATER FOR COOLING TOWER MES
67100 WESTERN KY UNIVERSITY										
SI-122013	44242	12/16/2013		LS010914	48249	375.00	12/16/2013	INV	PD	ID# 800759700 TYLER BRANDENBURG
SI-12202014	44241	12/16/2013		LS010914	48250	375.00	12/16/2013	INV	PD	ID# 800759701 TANNER BRANDENBURG
26600 WINDSTREAM										
1760791225134	3402	12/16/2013		LS010914	48251	255.95	12/16/2013	INV	PD	AC#160176079 CO DEC. SVCS.

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
182079122513	43400	12/16/2013		LS010914	48251	136.23	12/16/2013	INV	PD	AC#160182079 HH DEC. SVCS.
183159122513	43398	12/16/2013		LS010914	48251	22.69	12/16/2013	INV	PD	AC#160183159 VV DEC. SVCS.
184073122513	43404	12/16/2013		LS010914	48251	10.40	12/16/2013	INV	PD	AC#160184073 MES DEC. SVCS.
184101122513	43401	12/16/2013		LS010914	48251	479.60	12/16/2013	INV	PD	AC#160184101 EHS DEC. SVCS.
186631122513	43403	12/16/2013		LS010914	48251	18.35	12/16/2013	INV	PD	AC#160186631 TKS DEC. SVCS.
347413121913	43728	12/16/2013		LS010914	48251	102.00	12/16/2013	INV	PD	AC# 162347413 ATH. COMP. DEC. SVCS.
						1,025.22				
547826	43863	12/16/2013		LS010914	48252	520.75	12/16/2013	INV	PD	PA SCHOOL PHONE SYSTEM HARDWARE
18825 WINWHOLESALE										
673171-00	44193	12/16/2013		LS010914	48253	122.64	12/16/2013	INV	PD	FILTERS HH/MES/TKS
68302 XEROGRAPHIC BUSINESS SYSTEMS										
003410	0285	12/16/2013		LS010914	48254	359.98	12/16/2013	INV	PD	PA OFFICE TONER
68300 XEROX CORPORATION										
127087424	14021	12/16/2013		LS010914	48255	146.00	12/16/2013	INV	PD	AC# 100607845 EHS COPY STAPLES
68301 XEROX CORPORATION										
071574463	43406	12/16/2013		LS010914	48256	340.75	12/16/2013	INV	PD	AC# 100648336 PA NOV. SVCS.
071787164	43407	12/16/2013		LS010914	48256	95.74	12/16/2013	INV	PD	AC# 100648336 VV DEC. SVCS.
						436.49				

290 INVOICES 484,915.02

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