Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: *April 17, 2012* *and* *May 21, 2012*

H:\Board Meetings\2011-12\Paid Warrant Report for Board Meetings May 2012.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OHIO VALLEY FINANCIAL GROUP					**$888,582.33**
1211/JMW		147782	47538	BOND SERIES 2004B; DATE 6/1/04	46,507.43
1211/JMW		147782	47539	REFUNDING BOND SERIES 2005	171,568.80
1211/JMW		147782	47540	REFUNDING BOND SERIES 2007	65,360.97
1211/JMW		147782	47541	REFUNDING REV BOND SERIES 2009	432,241.19
1211/JMW		147782	47542	SCHOOL BLDG REV BONDS SERIES 2010	172,903.94
INDEPENDENCE BANK					**$632,235.85**
1210wir		91923	47227	FEDERAL TAXES 4/10/12 PAYROLL	65,546.05
1210wir		91924	47228	FICA/MEDICARE 4/10/12 PAYROLL	102,287.34
1210WIRE		91927	47393	FEDERAL TAXES 4/25/12 PAYROLL	240,362.45
1210WIRE		91928	47394	FICA/MEDICARE 4/25/12 PAYROLL	58,059.62
1210WIRE		91931	47397	FEDERAL TAXES 4/26/12 PAYROLL	286.05
1210WIRE		91932	47398	FICA/MEDICARE 4/26/12 PAYROLL	257.24
1211wir		91937	47610	FEDERAL TAXES 5/10/12 PAYROLL	64,493.19
1211wir		91938	47611	FICA/MEDICARE 5/10/12 PAYROLL	100,872.21
wir1211		91940	47616	FEDERAL TAXES 5/16/12 PAYROLL	24.04
wir1211		91941	47617	FICA/MEDICARE 5/16/12 PAYROLL	47.66
CENTRAL STATES BUS SALES, INC.					**$565,899.57**
1211/JMW		147680	IN173677	CLAMPS,EXHAUST	48.47
1211/JMW		147680	IN173846	EXHAUST PIPE,RR AXLE	241.10
WK043012		147281	SO514982	NEW BUS/ACCESSORY PURCHASE (5)	565,610.00
KENTUCKY RETIREMENT SYSTEMS					**$199,181.34**
1211wir		91935	47608	APRIL 2012 CERS CONTRIBUTIONS	199,181.34
KENTUCKY RETIREMENT SYSTEMS					**$197,304.81**
1210wir		91922	47226	MARCH 2012 CERS CONTRIBUTIONS	197,304.81
KENTUCKY STATE TREASURER					**$151,043.01**
1210wir		91925	47229	STATE TAXES 4/10/12 PAYROLL	32,074.06
1210WIRE		91929	47395	STATE TAXES 4/25/12 PAYROLL	87,122.22
1210WIRE		91933	47399	STATE TAXES 4/27/12 PAYROLL	195.20
1211wir		91939	47612	STATE TAXES 5/10/12 PAYROLL	31,643.30
wir1211		91942	47618	STATE TAXES 5/16/12 PAYROLL	8.23
CRS ONESOURCE					**$141,962.40**
1211/JMW		147691	2086575	CHEESE,YOGURT,PEACHES,RAVIOLI,	225.81
1211/JMW		147691	2087747	YOGURT,SYRUP, CHEEZ-ITS CRACKERS	79.41
1211/JMW		147691	2093795	FOIL, TABLECOVERS	125.61
1211/JMW		147691	2094645	FOIL, TABLECOVERS	(70.64)
1211/JMW		147691	2090858	CHEESE,FRUIT,CEREAL,CHIPS	164.16
1211/JMW		147691	2090891	OFFICE SUPPLIES (CSS)	236.54
1211/JMW		147691	2090894	FRUIT,FISH NUGGETS,MAC & CHEES	149.47
1211/JMW		147691	5705531	POTATOES,PIZZA,SAUSAGE,CHICKEN RINGS,FIS	252.56
1211/JMW		147691	5712386	BISCUITS	37.98
1211/JMW		147691	5714414	BISCUITS,SAUSAGE,CHICKEN RINGS	245.92
1211/JMW		147691	5717386	CHEESE,FRUIT,CEREAL,CHIPS	30.59
1211/JMW		147691	5717408	FRUIT,FISH NUGGETS,MAC & CHEES	194.55
1211/JMW		147691	2080964	FOOD	151.98
1211/JMW		147691	2081995	PEANUT BUTTER,GOLDFISH,CARAMEL	113.57
1211/JMW		147691	2082687	SALTINE CRACKERS	14.40
1211/JMW		147691	2083751	BLEACH,TISSUE,FOAM TRAYS,GLOVES	124.09
1211/JMW		147691	2085057	FRUIT	84.12
1211/JMW		147691	2073872	CHEESE STICKS,FRUIT,CORN,CEREAL,MACARO	241.74
1211FS		147368	5711154	WKEC BID	136,607.44
1211SBDM		147571	2085010	SCOOBY DOO BONES, GOLDFISH	154.75
1211SBDM		147571	2081941	SCOOBY DOO BONES,GOLDFISH	548.11
1211TM		147418	2081953	SNACKS FOR TESTING	263.32
1211TM		147418	2085017	TESTING SNACKS/JEFFERSON	288.59
1211TM		147418	2085071	ABC/123 NIGHT ITEMS,DIP,CAPRI	91.93
1211TM		147418	2073881	DOLPHIN EXPRESS/GOLDFISH,CEREA	87.74

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					**$141,962.40**
1211TM		147418	5699876	COOKIE DOUGH/MATH NIGHT	25.98
1211TM		147418	5716501	BREAD STICKS,COOKIE DOUGH,POPT	104.28
1211TM		147418	5717332	FOOD/CHANDLER SPRING FLING	154.86
1211TM		147418	5717412	HOT DOGS, BUNS,CHIPS,WRAP	154.86
1211TM		147418	2090899	HOT DOGS, BUNS,CHIPS,WRAP	53.61
1211TM		147418	2092757	HOT DOGS, BUNS,CHIPS,WRAP	120.25
1211TM		147418	153978	TESTING SNACKS AND DRINKS	125.18
1211TM		147418	2087874	TESTING SNACKS AND DRINKS	306.86
1211TM		147418	2089655	BREAD STICKS,COOKIE DOUGH,POPT	317.46
1211TM		147418	2090800	FOOD/CHANDLER SPRING FLING	155.32
HOME OIL & GAS CO.					**$82,890.76**
1211/JMW		147735	093443	GASOLINE	1,777.49
1211/JMW		147735	093804	GASOLINE	3,471.40
1211/JMW		147735	025379	DIESEL FUEL	26,249.92
1211/JMW		147735	025413	DIESEL FUEL	25,746.45
1211/JMW		147735	025449	DIESEL FUEL	25,645.50
CITY OF HENDERSON					**$76,123.38**
WK042312		147244	47286	UTILITIES	73,175.93
WK050712		147317	47424	UTILITIES	203.05
WK050812		147348	47492	UTILITIES/TBJ-ELC	2,744.40
CLEVELAND CORPORATE SERVICES					**$48,300.00**
1211/JMW		147684	84445	INTERACTIVE BOARDS	48,300.00
DELL COMPUTER CORPORATION					**$45,942.01**
1211/JMW		147694	XFR8431K9	DISTRICT STAFF WORKSTATIONS -	159.20
1211/JMW		147694	XFPKJRTT8	DELL OPTIPLEX 790	667.66
1211/JMW		147694	XFPN39497	DELL WIRELESS 1520 802.11 a/b/	39.99
1211/JMW		147694	XFPXM6CM1	DISTRICT STAFF WORKSTATIONS -	647.00
1211/JMW		147694	XFPXM7C67	DISTRICT STAFF WORKSTATIONS -	895.74
1211/JMW		147694	XFR46MJ85	DISTRICT STAFF WORKSTATIONS -	647.00
1211SBDM		147572	XFR46W8K2	SCHOOL STUDENT WORKSTATION - D	1,335.32
1211SBDM		147572	XFR46W982	SCHOOL STUDENT WORKSTATION - D	786.86
1211SBDM		147572	XFR1F7FF3	17" MONITORS	1,788.00
1211SBDM		147572	XFR363K44	SCHOOL STUDENT WORKSTATION - D	1,573.72
1211SBDM		147572	XFR374J61	SCHOOL STUDENT WORKSTATION - D	953.60
1211SBDM		147572	XFR4P5157	SCHOOL STUDENT WORKSTATION - M	2,503.20
1211TM		147419	XFR4PRD25	SCHOOL STUDENT WORKSTATION - D	834.40
1211TM		147419	XFR5X5336	SCHOOL STUDENT WORKSTATION - D	4,673.62
1211TM		147419	XFR78MFT3	SCHOOL STUDENT WORKSTATION - D	179.96
1211TM		147419	XFR1P8K35	SCHOOL STUDENT WORKSTATION - D	476.80
1211TM		147419	XFR1P91X5	SCHOOL STUDENT WORKSTATION - D	476.80
1211TM		147419	XFR2X1J56	SCHOOL STUDENT WORKSTATION - D	1,335.32
1211TM		147419	XFR34PF13	SCHOOL STUDENT WORKSTATION - D	667.66
1211TM		147419	XFR34RN93	SCHOOL STUDENT WORKSTATION - D	667.66
1211TM		147419	XFR49CDD3	ETHERNET PORTS	1,525.50
1211TM		147419	XFR4FP418	SCHOOL STUDENT WORKSTATION - D	3,147.44
1211TM		147419	XFR1DP4K9	SCHOOL STUDENT WORKSTATION - D	953.60
1211TM		147419	XFPKX7P24	WIRELESS ACCESS/POE DEVICE	840.00
1211TM		147419	XFPJ6D915	SCHOOL SHARED INSTRUCTIONAL FI	9,870.46
1211TM		147419	XFPK9XDN6	SECURESTACK C5 WITH 48	8,295.50
INFINITE CAMPUS					**$43,411.84**
1211TM		147464	005357	UPGRADE of DISTRICT/SCHOOL STU	43,411.84
ROBSON CORPORATION					**$41,666.67**
WK050712		147338	HCBOETHELMA	DEPOSIT FOR LED SIGNS AT EARLY LEARNING (	41,666.67
PRAIRIE FARMS DAIRY					**$36,289.49**
1211/JMW		147802	350891	MILK	19.40

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$36,289.49**
1211/JMW		147802	334658	MILK	28.25
1211/JMW		147802	334661	MILK	28.25
1211/JMW		147802	334665	MILK	28.25
1211/JMW		147802	334677	MILK	19.00
1211/JMW		147802	334679	MILK	28.25
1211/JMW		147802	334682	MILK	19.00
1211/JMW		147802	351152	MILK	28.25
1211/JMW		147802	351216	MILK	39.50
1211/JMW		147802	351258	MILK	37.50
1211/JMW		147802	351284	MILK	18.50
1211/JMW		147802	351361	MILK	37.50
1211/JMW		147802	351398	MILK	28.40
1211/JMW		147802	351425	MILK	18.60
1211/JMW		147802	0351188	MILK	18.50
1211/JMW		147802	334632	MILK	9.45
1211/JMW		147802	334639	MILK	9.45
1211/JMW		147802	334644	MILK/JUICE	204.85
1211/JMW		147802	334646	MILK	109.75
1211/JMW		147802	334689	MILK	21.55
1211/JMW		147802	334693	MILK	9.25
1211/JMW		147802	334697	MILK	9.25
1211/JMW		147802	334700	MILK	18.50
1211/JMW		147802	334704	MILK	9.25
1211/JMW		147802	334707	MILK	19.00
1211/JMW		147802	334708	MILK	21.55
1211/JMW		147802	334713	MILK	21.55
1211/JMW		147802	334715	MILK	19.00
1211/JMW		147802	334719	MILK	19.00
1211/JMW		147802	334724	MILK	21.55
1211/JMW		147802	334735	MILK	9.25
1211/JMW		147802	334737	MILK	21.55
1211/JMW		147802	334739	MILK	19.00
1211/JMW		147802	334746	MILK	19.00
1211/JMW		147802	334748	MILK	21.55
1211/JMW		147802	334757	MILK	9.25
1211/JMW		147802	334761	MILK	21.55
1211/JMW		147802	334771	MILK	21.65
1211/JMW		147802	334784	MILK	21.65
1211/JMW		147802	334809	MILK	32.85
1211FS		147375	334657	inv. for dairy bid	34,538.34
1211SBDM		147618	351450	JUICE FOR TESTING	(41.25)
1211SBDM		147618	351400	JUICE FOR TESTING	303.75
1211SBDM		147618	351415	JUICE FOR TESTING	112.50
1211SBDM		147618	351381	JUICE/MILK FOR TESTING	258.75
KENERGY					**$33,644.33**
WK041712		147221	47250	UTILITIES	4,141.83
WK041712		147222	47251	UTILITIES	12,580.15
WK042312		147260	47296	UTILITIES	153.99
WK051412		147356	47505	UTILITIES	3,876.12
WK051412		147357	47506	UTILITIES	12,892.24
KENTUCKY STATE TREASURER					**$33,079.61**
WK043012		147291	47372	APRIL 2012 FEDERAL REIMBURSEMENTS	33,079.61
BENTON'S LANDSCAPING, LLC					**$32,852.00**
1211/JMW		147662	458	SPOTTSVILLE MOWING (MARCH)	356.00
1211/JMW		147662	459	CAIRO MOWING (MARCH)	404.00
1211/JMW		147662	460	NIAGARA MOWING (MARCH)	274.00
1211/JMW		147662	494	CAIRO MOWING (APRIL 2012)	808.00

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BENTON'S LANDSCAPING, LLC					**$32,852.00**
1211/JMW		147662	495	NIAGARA MOWING (APRIL 2012)	548.00
1211/JMW		147662	496	SPOTTSVILLE MOWING (APRIL 2012)	712.00
WK042312		147240	470	DRAW FOR LANDSCAPING @ ELC	29,750.00
RBS DESIGN GROUP ARCHITECTURE					**$29,643.76**
1211/JMW		147812	Y08043011	PROJ Y08043 EARLY CHILDHOOD	18,889.56
1211/JMW		147812	Y12017001	CAIRO CHILLER REPLACEMENT PROJ	10,754.20
INDIANA DEPARTMENT OF REVENUE					**$28,094.13**
1210wir		91921	47225	STATE TAXES (MARCH 2012)	13,921.64
1210WIRE		91934	47400	STATE TAXES 4/30/12 PAYROLL	14,172.49
DEFERRED COMPENSATION SYS					**$22,343.34**
1210wir		91926	47230	4/10/12 PAYROLL	1,840.00
1210WIRE		91930	47396	4/25/12 PAYROLL	19,063.34
1211wir		91936	47609	5/10/12 PAYROLL	1,440.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$21,686.52**
1211/JMW		147749	1708548	WORKERS COMP PREMIUM # 5 (2012)	21,686.52
PIAZZA PRODUCE					**$18,179.69**
1211/JMW		147794	09004055	BANANAS, APPLE SLICES	48.75
1211/JMW		147794	09025883	STRAWBERRIES	49.65
1211/JMW		147794	09026038	BANANAS	19.90
1211/JMW		147794	09068894	BANANAS	19.90
1211FS		147373	09025368	FRESH PRODUCE QUOTE	18,018.54
1211TM		147499	09055273	CARROTS/ABC NIGHT	22.95
KENTUCKY UTILITIES CO.					**$17,808.90**
WK041712		147223	47252	UTILITIES	8,183.77
WK041712		147223	47254	UTILITIES	338.13
WK041712		147223	47255	UTILITIES	53.33
WK051412		147359	47507	UTILITIES	9,083.67
WK051412		147360	47509	UTILITY ASSIST#300020178640	150.00
ARAMARK UNIFORM SERVICES					**$14,403.23**
1211/JMW		147653	6330626727	DUST MOPS/SOAP	61.97
1211/JMW		147653	6330626728	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330626730	DUST MOPS/SOAP	25.20
1211/JMW		147653	6330626731	DUST MOPS/SOAP	65.87
1211/JMW		147653	6330626732	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330626735	UNIFORM RENTAL	84.23
1211/JMW		147653	6330626736	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330626739	UNIFORMS/TRANSPORTATION DEPT	32.20
1211/JMW		147653	6330626740	DUST MOPS/SOAP	33.64
1211/JMW		147653	6330626744	DUST MOPS/SOAP	0.86
1211/JMW		147653	6330635377	UNIFORMS/TRANSPORTATION DEPT	16.20
1211/JMW		147653	6330644168	UNIFORMS/TRANSPORTATION DEPT	16.20
1211/JMW		147653	6330553507	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330553508	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330553645	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330553646	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330554590	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330554602	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330554603	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330558824	DUST MOPS/SOAP	68.17
1211/JMW		147653	6330558825	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330558826	DUST MOPS/SOAP	32.11
1211/JMW		147653	6330558827	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330558828	DUST MOPS/SOAP	76.09
1211/JMW		147653	6330558829	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330558830	DUST MOPS/SOAP	74.37

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ARAMARK UNIFORM SERVICES					**$14,403.23**
1211/JMW		147653	6330558831	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330558832	DUST MOPS/SOAP	6.32
1211/JMW		147653	6330558834	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330558835	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330558836	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330558837	DUST MOPS/SOAP	78.89
1211/JMW		147653	6330558838	DUST MOPS/SOAP	65.87
1211/JMW		147653	6330558839	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330558842	UNIFORM RENTAL	75.27
1211/JMW		147653	6330558843	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330558845	RESTROOM PAPER TOWELS	31.94
1211/JMW		147653	6330558847	DUST MOPS/SOAP	33.64
1211/JMW		147653	6330558851	DUST MOPS/SOAP	0.86
1211/JMW		147653	6330558852	DUST MOPS/SOAP	1.21
1211/JMW		147653	6330558853	DUST MOPS/SOAP	18.90
1211/JMW		147653	6330562097	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330562098	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330562238	DUST MOPS/SOAP	66.79
1211/JMW		147653	6330562239	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330562504	RESTROOM PAPER TOWELS	130.32
1211/JMW		147653	6330562505	DUST MOPS/SOAP	120.48
1211/JMW		147653	6330562518	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330562519	RESTROOM PAPER TOWELS	130.32
1211/JMW		147653	6330567395	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330567396	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330567397	DUST MOPS/SOAP	85.81
1211/JMW		147653	6330567398	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330567399	DUST MOPS/SOAP	183.48
1211/JMW		147653	6330567400	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330567401	DUST MOPS/SOAP	20.67
1211/JMW		147653	6330567402	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330567403	DUST MOPS/SOAP	60.02
1211/JMW		147653	6330567404	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330567405	DUST MOPS/SOAP	61.97
1211/JMW		147653	6330567406	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330567407	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330567408	DUST MOPS/SOAP	25.20
1211/JMW		147653	6330567409	DUST MOPS/SOAP	65.87
1211/JMW		147653	6330567410	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330609698	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330609699	DUST MOPS/SOAP	32.11
1211/JMW		147653	6330609700	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330609701	DUST MOPS/SOAP	129.78
1211/JMW		147653	6330609702	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330609703	DUST MOPS/SOAP	74.37
1211/JMW		147653	6330609704	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330609705	DUST MOPS/SOAP	6.32
1211/JMW		147653	6330609707	DUST MOPS/SOAP	72.71
1211/JMW		147653	6330609708	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330609709	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330609710	DUST MOPS/SOAP	78.89
1211/JMW		147653	6330609711	DUST MOPS/SOAP	65.87
1211/JMW		147653	6330609712	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330609715	UNIFORM RENTAL	75.27
1211/JMW		147653	6330609716	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330609719	UNIFORMS/TRANSPORTATION DEPT	14.44
1211/JMW		147653	6330609720	DUST MOPS/SOAP	33.64
1211/JMW		147653	6330612972	DUST MOPS/SOAP	16.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$14,403.23**
1211/JMW		147653	6330613113	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330613114	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330613373	RESTROOM PAPER TOWELS	78.19
1211/JMW		147653	6330613374	DUST MOPS/SOAP	66.79
1211/JMW		147653	6330613387	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330613388	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330618266	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330618267	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330618268	DUST MOPS/SOAP	32.11
1211/JMW		147653	6330618269	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330618270	DUST MOPS/SOAP	135.18
1211/JMW		147653	6330618271	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330618272	DUST MOPS/SOAP	20.67
1211/JMW		147653	6330618273	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330618274	DUST MOPS/SOAP	60.02
1211/JMW		147653	6330618275	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330618276	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330618277	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330618278	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330618279	DUST MOPS/SOAP	25.20
1211/JMW		147653	6330618280	DUST MOPS/SOAP	65.87
1211/JMW		147653	6330618281	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330618284	UNIFORM RENTAL	75.27
1211/JMW		147653	6330618285	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330618288	UNIFORMS/TRANSPORTATION DEPT	14.44
1211/JMW		147653	6330621467	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330621468	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330621607	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330621867	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330621879	DUST MOPS/SOAP	20.67
1211/JMW		147653	6330621880	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330626717	DUST MOPS/SOAP	68.17
1211/JMW		147653	6330626718	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330626719	DUST MOPS/SOAP	32.11
1211/JMW		147653	6330626720	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330626721	DUST MOPS/SOAP	129.78
1211/JMW		147653	6330626722	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330626723	DUST MOPS/SOAP	74.37
1211/JMW		147653	6330626724	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330626725	DUST MOPS/SOAP	6.32
1211/JMW		147653	6330587622	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330587623	DUST MOPS/SOAP	61.73
1211/JMW		147653	6330587761	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330587762	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330588014	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330588026	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330592789	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330592791	DUST MOPS/SOAP	32.11
1211/JMW		147653	6330592793	DUST MOPS/SOAP	250.71
1211/JMW		147653	6330592794	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330592795	DUST MOPS/SOAP	74.37
1211/JMW		147653	6330592796	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330592797	DUST MOPS/SOAP	6.32
1211/JMW		147653	6330592798	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330592799	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330592800	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330592801	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330592802	DUST MOPS/SOAP	78.89

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$14,403.23**
1211/JMW		147653	6330592803	DUST MOPS/SOAP	65.87
1211/JMW		147653	6330592804	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330592807	UNIFORM RENTAL	75.27
1211/JMW		147653	6330592808	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330592812	DUST MOPS/SOAP	33.64
1211/JMW		147653	6330592816	DUST MOPS/SOAP	0.86
1211/JMW		147653	6330592817	DUST MOPS/SOAP	1.21
1211/JMW		147653	6330592818	DUST MOPS/SOAP	18.90
1211/JMW		147653	6330595978	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330595979	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330596120	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330596387	RESTROOM PAPER TOWELS	162.89
1211/JMW		147653	6330596388	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330596401	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330596402	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330601237	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330601239	DUST MOPS/SOAP	85.81
1211/JMW		147653	6330601240	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330601241	DUST MOPS/SOAP	140.89
1211/JMW		147653	6330601243	DUST MOPS/SOAP	20.67
1211/JMW		147653	6330601244	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330601245	DUST MOPS/SOAP	6.32
1211/JMW		147653	6330601247	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330601250	DUST MOPS/SOAP	52.09
1211/JMW		147653	6330601251	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330601255	UNIFORM RENTAL	75.27
1211/JMW		147653	6330601256	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330604533	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330604534	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330604671	DUST MOPS/SOAP	66.79
1211/JMW		147653	6330604672	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330604932	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330604944	DUST MOPS/SOAP	68.91
1211/JMW		147653	6330604945	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330609697	DUST MOPS/SOAP	68.17
1211/JMW		147653	6330567413	UNIFORM RENTAL	135.27
1211/JMW		147653	6330567414	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330567421	DUST MOPS/SOAP	18.90
1211/JMW		147653	6330570688	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330570689	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330570826	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330570827	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330571086	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330571098	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330571099	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330575924	DUST MOPS/SOAP	68.17
1211/JMW		147653	6330575925	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330575926	DUST MOPS/SOAP	85.89
1211/JMW		147653	6330575927	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330575928	DUST MOPS/SOAP	129.78
1211/JMW		147653	6330575929	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330575930	DUST MOPS/SOAP	74.37
1211/JMW		147653	6330575931	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330575932	DUST MOPS/SOAP	6.32
1211/JMW		147653	6330575934	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330575935	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330575936	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330575937	DUST MOPS/SOAP	78.89

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$14,403.23**
1211/JMW		147653	6330575938	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330575939	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330575942	UNIFORM RENTAL	75.27
1211/JMW		147653	6330575943	DUST MOPS/SOAP	45.51
1211/JMW		147653	6330575947	DUST MOPS/SOAP	87.34
1211/JMW		147653	6330575951	DUST MOPS/SOAP	18.90
1211/JMW		147653	6330575952	RESTROOM PAPER TOWELS	32.58
1211/JMW		147653	6330579133	RESTROOM PAPER TOWELS	130.32
1211/JMW		147653	6330579134	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330579274	DUST MOPS/SOAP	66.79
1211/JMW		147653	6330579275	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330579536	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330579549	DUST MOPS/SOAP	68.91
1211/JMW		147653	6330579550	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330584406	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330584407	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330584408	DUST MOPS/SOAP	32.11
1211/JMW		147653	6330584409	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330584410	DUST MOPS/SOAP	78.79
1211/JMW		147653	6330584411	RESTROOM PAPER TOWELS	260.63
1211/JMW		147653	6330584412	DUST MOPS/SOAP	20.67
1211/JMW		147653	6330584413	RESTROOM PAPER TOWELS	97.74
1211/JMW		147653	6330584414	DUST MOPS/SOAP	6.32
1211/JMW		147653	6330584416	DUST MOPS/SOAP	16.20
1211/JMW		147653	6330584417	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330584418	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330584419	DUST MOPS/SOAP	25.20
1211/JMW		147653	6330584420	DUST MOPS/SOAP	65.87
1211/JMW		147653	6330584421	RESTROOM PAPER TOWELS	65.16
1211/JMW		147653	6330584424	UNIFORM RENTAL	75.27
1211/JMW		147653	6330584425	DUST MOPS/SOAP	23.91
1211/JMW		147653	6330584432	DUST MOPS/SOAP	18.90
INTERNATIONAL CENTER FOR LEADERSHIP					**$14,400.00**
1211TM		147465	12720	FEB 22-23 & MARCH 12-13/RICH T	14,400.00
STOLL, KEENON, OGDEN, PLLC					**$13,822.93**
1211/JMW		147834	718389	LEGAL SERVICES (MARCH-APRIL)	13,822.93
ONECALL NOW					**$11,571.86**
1211TM		147493	54661643265	ONE CALL NOW	11,571.86
GREEN RIVER DISTRICT HEALTH DEPT.					**$11,250.00**
1211/JMW		147719	201271	NURSING SERVICES (APR,MAY,JUNE 2012)	11,250.00
A T & T					**$10,979.74**
WK042312		147233	47283	TELEPHONE	5,371.68
WK042312		147233	47284	TELEPHONE	5,608.06
IKON OFFICE SOLUTIONS					**$10,963.33**
1211/JMW		147739	5022727779	RICOH 11007EX 3/24/12-4/23/12	202.08
1211/JMW		147739	5022600012	CANON IR1600 1/1/12-3/31/12	86.25
1211/JMW		147739	5022677006	CANON IR1023IF 3/12/12-4/11/12	12.04
1211/JMW		147739	5022734084	CANON IR3300 3/25/12-4/24/12	145.10
1211/JMW		147739	5022734149	RICOH MPC7500 3/24/12-4/23/12	298.26
1211FS		147370	5022542172	COPIES\HCHS	5.77
1211SBDM		147589	5022542221	RICOH AFMP7001 2/25/12-3/24/12	611.73
1211SBDM		147589	5022516255	CANON IR3300/IR7200 2/22/12-3/21/12	506.62
1211SBDM		147589	5022526460	CANON IR5000 2/25/12-3/24/12	201.80
1211SBDM		147589	5022677107	RICOH 1107EX 3/14/12-4/13/12	1,232.78
1211SBDM		147589	5022677424	CANON IR5050 3/15/12-4/14/12	282.73
1211SBDM		147589	5022622541	RICOH MP7001 3/3/12-4/2/12	422.92

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
IKON OFFICE SOLUTIONS					**$10,963.33**
1211SBDM		147589	5022628915	RICOH USAGE 3/4/12-4/3/12	503.56
1211SBDM		147589	5022640560	RICOH AFMP7001 3/5/12-4/4/12	358.66
1211SBDM		147589	5022640887	CANON IR3045 3/5/12-4/4/12	87.95
1211SBDM		147588	5022650968	RICOH MP171 3/9/12-4/3/12	30.91
1211SBDM		147588	5022734183	CANON IR5000 3/24/12-4/23/12	6.95
1211SBDM		147588	5022734395	CANON IR5570 3/26/12-4/25/12	131.65
1211SBDM		147588	5022734530	RICOH AFMP7001 3/25/12-4/24/12	489.44
1211SBDM		147588	5022746015	CANON IR5020 3/25/12-4/24/12	280.58
1211SBDM		147589	5022774414	CANON IR1310 3/26/12-4/24/12	11.59
1211SBDM		147589	5022786027	RICOH MPC2800 3/30/12-4/29/12	494.34
1211SBDM		147589	5022812672	RICOH AFMP6001SP 2/2/12-5/12/12	1,611.45
1211SBDM		147589	5022686251	RICOH AFMP6001SP 3/15/12-4/14/12	784.42
1211SBDM		147589	5022694472	CANON IR6000 1/16/12-4/15/12	606.83
1211SBDM		147589	5022700748	CANON IR5020 3/17/12-4/16/12	59.39
1211SBDM		147589	5022721162	CANON IR5070 3/16/12-4/15/12	325.18
1211SBDM		147589	5022721245	CANON IR5570 3/22/12-4/21/12	853.57
1211SBDM		147589	5022728055	CANON IR3300 3/22/12-4/21/12	283.97
1211TM		147461	5022677549	COPIER MAINT. 2012	34.81
PINNACLE COMPUTER SERVICES					**$10,892.00**
1211SBDM		147614	42052	INTERACTIVE BOARDS	5,922.00
1211SBDM		147614	42091	LCD PROJECTOR BULBS	1,552.00
1211SBDM		147614	42143	INTERACTIVE BOARDS	3,418.00
SWC - EVANSVILLE					**$10,332.82**
1211/JMW		147842	112593	INTERCOM	483.80
1211/JMW		147842	112594	FIRE PANEL	1,291.23
1211/JMW		147842	112741	VIDEO SECURITY/CAMERA	8,286.00
1211SBDM		147635	112774	ACTIVPENS	59.00
1211SBDM		147635	112564	LCD PROJECTOR BULBS	212.79
BUSINESS EQUIPMENT CO					**$10,120.28**
1211/JMW		147671	0805059001	DISTRICT STAFF PRINTERS - CONS	1,188.06
1211/JMW		147671	0805210001	PENS,MARKERS,CLASP ENVELOPES	198.85
1211/JMW		147671	0805277001	SHARPIES,APPT BOOKS,CLASP ENVE	111.87
1211/JMW		147671	0805336001	PENS,MARKERS,SIGNATURE STAMPS,	68.46
1211/JMW		147671	0804458001	GLUE STICKS,INDEX CARDS,4 DRAW	65.96
1211/JMW		147671	0804460001	LABEL MAKER TAPE	65.96
1211/JMW		147671	0804542001	TOSHIBA 2860 3/27/12-4/23/12	30.00
1211/JMW		147671	0803416001	TAPE REFILLS,PAPER CUPS,BINDER	638.91
1211/JMW		147671	0805046001	GEL PENS,CHAIR MAT,HIGHLIGHTER	184.89
1211/JMW		147671	0805046002	GEL PENS,CHAIR MAT,HIGHLIGHTER	13.50
1211/JMW		147671	0802793002	TUBULAR WRAPPERS,CARD HOLDER,P	17.80
1211/JMW		147671	0804156001	EXPANDABLE FILES,FILE FRAME HO	279.82
1211/JMW		147671	0804233001	CERTIFICATE PAPER,SINGLE EDGE	37.79
1211/JMW		147671	0804285001	TAPE,EXPANDABLE FILES	50.46
1211/JMW		147671	0804289001	LANYARDS,PENS,MARKERS,DOCU POC	512.79
1211/JMW		147671	0804414001	CHAIR MAT FOR DR. RICHEY	84.62
1211SBDM		147564	0804420001	SCHOOL STAFF PRINT - TONER FOR	80.98
1211SBDM		147564	0804366001	SHARED INSTRUCTIONAL PRINT - T	133.66
1211SBDM		147564	0804325001	3 HOLE PUNCH,WRIST REST,PADS,P	385.92
1211SBDM		147564	0804328001	TAPE DISPENSER,SCISSORS,CLIPBOARDS	820.89
1211SBDM		147564	0804237001	FAX MACHINE CARTRIDGES	481.14
1211SBDM		147564	0804210001	ENVELOPES,NAME BADGES	45.45
1211SBDM		147564	0804084001	SCHOOL STAFF PRINT - TONER FOR	81.28
1211SBDM		147564	0804118001	CLASSROOM PRINT - TONER FOR LA	442.47
1211SBDM		147564	0804138001	RUBBER BANDS	10.60
1211SBDM		147564	0803624001	CLASSROOM PRINT - TONER FOR LA	449.61
1211SBDM		147564	0802967001	WHITEBOARD	290.80
1211SBDM		147564	0803217001	RISO 2/22/12-3/27/12	253.27

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$10,120.28**
1211SBDM		147564	0803218001	RISO USAGE 2/21/12-3/27/12	174.42
1211SBDM		147564	0803219001	RISO USAGE 2/21/12-3/27/12	110.95
1211SBDM		147564	0803263001	RISO USAGE 2/21/12-3/27/12	30.00
1211SBDM		147564	0803264001	RISO COPIER 2/20/12-3/20/12	30.00
1211SBDM		147564	0803265001	RISO USAGE 2/21/12-3/27/12	30.00
1211SBDM		147564	0804271001	ELMER'S GLUE	42.72
1211SBDM		147564	0805027001	PENCILS, ERASERS	246.46
1211SBDM		147564	0804538001	RISO 3/24/12-4/24/12	30.00
1211SBDM		147564	0804539001	RISO 3/27/12-4/23/12	30.00
1211SBDM		147564	0804540001	RISO USAGE 3/20/12-4/24/12	30.00
1211SBDM		147564	0804485001	RISO 3/27/12-4/23/12	45.96
1211SBDM		147564	0804486001	RISO 3/27/12-4/23/12	58.33
1211SBDM		147564	0805058001	LANYARDS,PENS,MARKERS,DOCU POC	50.21
1211TM		147400	0804536001	2011-12 SERVICE CONTRACT	30.00
1211TM		147400	0804537001	LABOR & COPY COUNT 2012 SMS	30.00
1211TM		147400	0801856001	MATH NIGHT ITEMS	259.91
1211TM		147400	0803074001	PROTRACTORS FOR TESTING	270.40
1211TM		147400	080403001	SCHOOL STAFF PRINT - TONER FOR	133.66
1211TM		147400	0804102001	STAPLER,COLORED PAPER,PENS,TAK	222.21
1211TM		147400	0804102002	TAPE/CORRECTION	12.80
1211TM		147400	0804251001	SHARED INSTRUCTIONAL PRINT - T	80.98
1211TM		147400	0804346001	PENCILS FOR TESTING,FAN,PROTRA	78.82
1211TM		147400	0804316001	PENCILS FOR TESTING,FAN,PROTRA	123.23
1211TM		147400	0804378001	PENCILS FOR TESTING,FAN,PROTRA	208.75
1211TM		147400	0805136001	DISTRICT STAFF PRINTERS - CONS	369.64
1211TM		147400	0805187001	SCHOOL STAFF PRINTERS - COLOR	365.02
ALLIED WASTE SERVICES					**$10,090.47**
1211/JMW		147648	924000957603	TRASH/CARDBOARD PICK-UP	5,018.06
1211/JMW		147648	924000961080	TRASH/CARDBOARD PICK-UP	5,072.41
RENAISSANCE LEARNING, INC.					**$9,920.70**
1211TM		147509	INV3895115	SCAN TRON CARDS	104.67
1211TM		147509	INV3895674	DESKTOP APPLICATION SOFTWARE -	2,149.60
1211TM		147509	INV3897412	SM/ SOFTWARE - UPDATE	3,241.92
1211TM		147509	INV3899795	SCANNERS	529.96
1211TM		147509	INV3901569	DESKTOP APPLICATION SOFTWARE -	3,894.55
PREFERRED CONSTRUCTION SE					**$9,375.00**
WK043012		147297	112741	LABOR TO INSTALL ROOF AT JEFFERSON	4,725.00
WK043012		147297	112742	ROOFING MATERIAL	4,650.00
HENDERSON MUNICIPAL POWER & LIGHT					**$8,806.96**
1211/JMW		147730	0085420IN	INTERNET SERVICE 2011-2012	8,430.00
1211/JMW		147730	0085425IN	T-1 FIBER CIRCUIT	298.75
1211/JMW		147730	0085573IN	BUILDINGS/GROUNDS INTERNET	41.21
WK051412		147354	0085324IN	ADD VLAN-EARLY LEARNING CENTER	37.00
PARTY JUMP RENTAL'S LLC					**$8,232.15**
1211TM		147496	1847	FIELD DAY INFALTABLES	425.00
1211TM		147496	1848	INFLATABLES/5TH GR LOCK IN	350.00
1211TM		147496	1849	INFLATABLES & SNO KONE/FAMILY	1,154.75
1211TM		147496	1865	INFLATABLES/CHANDLER SPRING FL	695.00
1211TM		147496	1872	MAY FUN DAY-BOUNCERS & SNOW CO	2,964.40
1211TM		147496	1873	INFLATABLES/JEFF.SPRING FLING	678.00
1211TM		147496	1880	INFLATABLES/JEFF. FIELD DAY	745.00
1211TM		147496	1884	INFLATABLES/CHANDLER FUN DAY	795.00
1211TM		147496	1886	OBSTACLE COURSE/ROCK CLIMB SLI	425.00
POCKET NURSE ENTERPRISES, INC.					**$7,751.37**
1211/JMW		147800	280580A	SHARPS CONTAINERS,MEDICINE CUP	403.54
1211SBDM		147616	282001A	UTILITY SHEARS,PEN LIGHTS,CHEM	445.83

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POCKET NURSE ENTERPRISES, INC.					**$7,751.37**
1211TM		147500	276009C	ULTRA CENTRIFUGE, ADULT AIRWAY	6,902.00
SOUTHERN REGIONAL EDUCATION BOARD					**$7,750.25**
1211TM		147525	11123KYHNCO	SREB/HSTW CONTRACT 2012 SCHOOL	7,750.25
J & B CATERING SERVICE					**$7,653.75**
1211/JMW		147742	7256	POTATO SALAD	150.00
1211/JMW		147742	7257	1305 MEALS FOR STAFF APPRECIAT	7,503.75
GREAT SOURCE EDUCATION GROUP					**$7,634.80**
1211TM		147444	948209830	GUIDED READING	7,634.80
HEINEMANN					**$7,054.60**
1211SBDM		147583	6037598	LESSON RESOURCE CD	137.50
1211TM		147452	6044178	LITERACY INTERVENTION SYSTEM	2,089.50
1211TM		147452	6027659	LEVELED LITERACY SERIES	4,827.60
METLIFE					**$6,871.13**
1211/JMW		147771	47606	GROUP LIFE PREMIUMS	6,871.13
JACK LILLY					**$6,600.00**
1211/JMW		147763	47536	FINAL BILL (ARCHERY BUILDING)	6,600.00
PEARSON LEARNING					**$5,996.70**
1211SBDM		147612	4021401173	SING/SPELL/READ,OFF WE GO BOOK	4,328.77
1211SBDM		147612	4021401174	SING/SPELL/READ,OFF WE GO BOOK	1,197.58
1211SBDM		147612	4021413578	SING,SPELL,READ,WRITE CLASS PA	470.35
ABRAMS & COMPANY PUBLISHERS, INC.					**$5,930.10**
1211/JMW		147645	0290490	LETTER PEOPLE PUPPETS	5,930.10
SARA LEE BAKERY, THE EARTHGRAINS					**$5,905.01**
1211FS		147369	26006710035	INV. FROM BAKERY BID	5,880.89
1211TM		147425	26006708259	HOT DOG BUNS	14.07
1211TM		147425	26006708260	HOT DOG BUNS	10.05
EAI EDUCATION					**$5,867.32**
1211TM		147424	INV0546062	TRAKER RULER PACK/FOR KCCT TES	101.96
1211TM		147424	INV0547105	MONEY SET,CARDS,STAMPS,METER S	391.33
1211TM		147424	INV0548359	PROBLEM SOLVE MATH,VOCAB CARDS	4,122.21
1211TM		147424	INV0549937	POP FOR LETTERS,FOLDER GEMS,SI	1,251.82
HOUGHTON-MIFFLIN CO.					**$5,781.47**
1211TM		147460	948216551	GRADES 3,4 & 5, RIGBY LITERACY	5,781.47
K-MART					**$5,743.68**
1211/JMW		147747	0209210029	(STARS $)WIPES,GAMES,CD,ERASER	177.74
1211/JMW		147747	7672	POTTING SOIL,CUPS,POTS FOR MOT	13.55
1211/JMW		147747	7825	KLEENEX	24.66
1211/JMW		147747	0192	GIFT WRAP	27.12
1211/JMW		147747	8290	(STARS $)BOOKS,PUZZLES,TOYS,SI	450.81
1211/JMW		147747	5969	TAPE,PAPER CLIPS,SHARPIES,PAD	88.87
1211/JMW		147747	4240	CLOROX WIPES, BATTERIES	22.89
1211/JMW		147747	6273	OFFICE SUPPLIES	39.62
1211/JMW		147747	9751	(STARS $)EASTER EGG HUNT SUPPL	26.85
1211FS		147371	155122	INCENTIVE MONEY FOR THE CAFETERIA	60.72
1211SBDM		147594	5376	HAIR SUPPLIES,CANDY,DRINKS	71.62
1211SBDM		147594	1071	SHOES,SHIRTS,SNACKS	69.42
1211SBDM		147594	5168	STORAGE TUBS FOR TESTING MATER	63.92
1211SBDM		147594	5033	SNACKS	108.41
1211TM		147469	5075	CLOTHING,SHOES,SOCKS,UNDERWEAR	335.13
1211TM		147469	6299	CLOTHES FOR STUDENT	47.68
1211TM		147469	4270	CANDY FOR MATH&SCIENCE CLASSES	88.27
1211TM		147469	4721	TREASURE ISLAND ITEMS	440.16
1211TM		147469	5970	MATH PROJECT SUPPLIES	20.91

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K-MART					**$5,743.68**
1211TM		147469	5974	UNDERWEAR,SHOES,GLOVES,BAND AI	144.86
1211TM		147469	6052	REESE EGGS, WORKBOOKS,FABRIC B	44.82
1211TM		147469	6122	SNACKS/NIAGARA - CRACKERS,OATM	227.26
1211TM		147469	02818280010	ABC/123 NIGHT ITEMS/NIAGARA	112.06
1211TM		147469	0636	SHOES,CUPS,NAPKINS,TABLECLOTHS	235.17
1211TM		147469	0647520005	GAMES, CUPS,DRINK MIX	108.25
1211TM		147469	8690	TESTING REWARD ITEMS	49.79
1211TM		147469	8797	INCENTIVES/BALLS,TRUCKS,DVD'S,	317.63
1211TM		147469	8898	SWEATPANTS,BOOTS,SHOES	51.75
1211TM		147469	9187	JUVENILE DRUG COURT INCENTIVES	166.77
1211TM		147469	0340790029	DEODARANT, BROWN BAGS	44.24
1211TM		147469	9946	UNDIES,BAND AIDS,LYSOL,SWEATS,	393.90
1211TM		147469	9947	CLOTHES CLOSET,BACKPACKS,NURSE	247.58
1211TM		147469	5487	WATERBALLOONS, BALLOONS,TAPE	13.74
1211TM		147469	5507	FIELD DAY,DANCE,SPRING FLING I	87.82
1211TM		147469	5607	BLAZER U-SUPPLIES	59.19
1211TM		147469	5805	FLIP FLOPS,CANDY,JUMP ROPES,CH	292.25
1211TM		147469	5845	DOOR PRIZES/SAFER PROGRAM	138.94
1211TM		147469	1671	PASS SUPPLIES	34.14
1211TM		147469	1812	DVD PLAYER	69.00
1211TM		147469	7147	WILLY WONKA SUPPLIES	105.47
1211TM		147469	7840	CADET CAFE ITEMS/POSTERBOARD,	39.25
1211TM		147469	8079	EASTER BOOKS,GIFT BAGS,SCISSOR	84.82
1211TM		147469	8092	BABY WIPES,BATTERIES	83.92
1211TM		147469	0239200035	ANSWERING MACHINE, FILE FOLDER	63.06
1211TM		147469	2704	CANDY, SHOES,DRESSES,HAIR CLIP	136.55
1211TM		147469	2908	MATH/SCIENCE NIGHT ITEMS	119.12
1211TM		147469	2923	PENCIL SHARPENER, NOTEBOOK	22.08
1211TM		147469	1420	GIRLS UNDERWEAR	71.90
BARNES & NOBLE, INC.					**$5,617.32**
1211/JMW		147658	IN2307910	WHAT GREAT PRINCIPALS DO DIFFE	53.90
1211/JMW		147658	IN2288395	THE LEADER IN ME,7 HABITS OF H	488.00
1211SBDM		147560	IN2306091	LIBRARY SUPPLIES	81.65
1211TM		147391	IN2306092	SPANISH/ENGLISH COMMENTS, STRA	3,523.90
1211TM		147391	IN2305395	STUDENT ACHEIVEMENT BOOKS	704.27
1211TM		147391	IN2272568	NIGHT BEFORE K-GARTEN/SPOTTS	382.80
1211TM		147391	IN2272569	NIGHT BEFORE K-GARTEN/B.GATE	382.80
WARREN SUPPLY CO., INC.					**$5,219.10**
1211/JMW		147861	132302	TOILET TISSUE	790.00
1211/JMW		147862	132468	TOILET TISSUE	1,580.00
1211/JMW		147862	132581	LIQUID SHORTENING,TABLE COVERS	252.35
1211/JMW		147862	132593	PEPPER,PICKLING SPICE	61.00
1211/JMW		147861	132182	TOILET TISSUE	790.00
1211/JMW		147862	132696	CRACKERS,NUTS,CANDY,AIR FRESHE	223.77
1211TM		147540	132757	LEMONADE	72.80
1211TM		147540	47589	CANDY/PEPPERMINT FOR TESTING/B	87.78
1211TM		147540	131726	DEO NURSES 5 GR PROGRAM	300.00
1211TM		147540	131819	CANDY FOR WILLY WONKA	148.80
1211TM		147540	132050	CANDY FOR TESTING/SPOTTS	106.15
1211TM		147540	132159	PEPPERMINTS FOR TESTING	55.86
1211TM		147540	132160	PEPPERMINT, LEMONHEADS-TESTING	146.40
1211TM		147540	132179	CANDY/CAIRO	156.88
1211TM		147540	132191	SPOTTSVILLE TESTING ITEMS	188.85
1211TM		147540	132636	SNO CONE SUPPLIES, SPOONS, SYR	258.46
PEARSON ASSESSMENTS-PRINT SERVICES					**$5,019.03**
1211/JMW		147789	73410867	DIAL 4 FORMS/KITS	4,310.80
1211/JMW		147789	73434709	PLS FORMS	708.23

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FIA CARD SERVICES					**$4,947.64**
1211/JMW		147710	47549LB	LISA BAIRD TRAVEL	417.89
1211TM		147431	47595LH	R.LISA HORN/ICLE	235.12
1211TM		147431	47614MS	M.STANLEY/ICLE CONF.	131.30
WK041712		147216	47194LB	LISA BAIRD TRAVEL	207.73
WK041712		147216	47195MW	MIKE WALLER TRAVEL	386.00
WK041712		147216	47231JS	SWANSON/WKEC COMMON CORE	99.98
WK041712		147216	47232DD	DAIGLE/KSNA-SIGHTS&JONES	276.74
WK041712		147216	47233LC	CROOK/LEXILE TRNG	410.52
WK041712		147216	47234MS	M.STANLEY	723.58
WK050712		147320	47434RC	C.CARD/ROB CARROLL	510.74
WK051412		147351	47513MW	CREDIT CARD/M.WALLER	2.46
WK051412		147351	47515WS	CREDIT CARD/W. SPENCER	1,096.84
WK051412		147351	47517BS	CREDIT CARD/B.SWANSON	388.74
WK051412		147351	47523SJ	CREDIT CARD/S. JEWELL	60.00
SPRINT/NEXTEL					**$4,561.66**
WK042312		147267	296254476005	CELL PHONES	2,084.02
WK051412		147364	296254476006	CELL PHONES	2,477.64
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$4,543.45**
1211FS		147378	121413	SANITATION & SAFETY SYSTEM	886.50
1211FS		147378	121648	SERVSAFE COURSE\DISTRICT WIDE	3,656.95
SOUTH WESTERN COMMUNICATIONS					**$4,387.00**
1211TM		147524	112758	TRIDIUM/SALTO ACCESS CONTROL S	4,387.00
OFFICE DEPOT					**$4,277.87**
1211/JMW		147780	603432588001	MEMORY CARDS,POST-ITS	57.94
1211/JMW		147780	603432779001	SANI WIPES	47.63
1211/JMW		147780	603472869001	CORRECTION TAPE	4.66
1211/JMW		147780	603661333001	DRY ERASE/CORK BULLETIN BOARD	43.27
1211/JMW		147780	606451976001	DISTRICT STAFF PRINT - TONER F	744.24
1211/JMW		147780	606974890001	WD-40, 32 GALLON CONTAINER	39.28
1211/JMW		147780	1460226445	USB DRIVE,MICE,POSTCARDS,PAPER,BINDERS,I	209.25
1211/JMW		147780	1464775840	DUSTERS,ENVELOPES,STAPLERS,PEN	191.80
1211SBDM		147605	1462608546	USB DRIVES	79.94
1211SBDM		147605	603675303001	OFFICE SUPPLIES	142.32
1211SBDM		147605	605598970001	CORRECTION PENS	35.94
1211SBDM		147605	605599113001	BINDERS,HI-LITERS,FOLDERS,DIVIDERS,STAPLE	244.33
1211SBDM		147605	605599114001	WHILE YOU WERE OUT PADS	20.76
1211SBDM		147605	605816783001	3 46"X60" CHAIR MATS	129.69
1211SBDM		147605	605831875001	SCHOOL STAFF PRINT - TONER FOR	248.22
1211SBDM		147605	606136989001	STAPLES,TAPE,PAPERCLIPS,WHITE	163.83
1211SBDM		147605	606137175001	STAPLES	10.00
1211SBDM		147605	606243101001	3 46"X60" CHAIR MATS	57.04
1211SBDM		147605	606247383001	SCHOOL STAFF PRINT - TONER FOR	792.25
1211SBDM		147605	606283472001	CLASSROOM PRINT - TONER FOR LA	380.62
1211TM		147491	601865216001	DVD PLAYER, MP3 PLAYERS,EARPHO	267.89
1211TM		147491	601865660001	DVD PLAYER, MP3 PLAYERS,EARPHO	53.98
1211TM		147491	601865661001	DVD PLAYER, MP3 PLAYERS,EARPHO	49.99
1211TM		147491	1465981116	PENCIL SHARPENERS,HOLE PUNCH,P	121.54
1211TM		147491	1458350950	PENS,POST IT,TAPE,BATTERIES,EN	141.46
CED					**$4,132.19**
1211/JMW		147679	2305550016	EMERGI-LITE,CHARGING BOARDS	271.45
1211/JMW		147679	2305550198	CHARGING BOARD	157.94
1211/JMW		147679	2305550490	MOTION SENSORS,CHARGING BOARD	270.02
1211/JMW		147679	2305550752	MOTION SENSORS,CHARGING BOARD	127.14
1211/JMW		147679	2285790865	SVGA HD15 M/M PLENUM	115.80
1211/JMW		147679	2285791275	WIRING CLOSET	1,133.78
1211/JMW		147679	2285791854	WIRING CLOSET	247.74

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CED					**$4,132.19**
1211/JMW		147679	2285793121	1 FT CAT 6PC, UNBOOTED	265.00
1211/JMW		147679	2285793122	BERTEK CAT5E NP YELLOW	1,079.84
1211/JMW		147679	2285793123	VERSI DUCT BY LEVINTON	463.48
FOUNDATIONAL FITNESS					**$4,012.50**
1211TM		147436	47464	POWER WALK W/CABLES & DVD	4,012.50
SUPER DUPER, INC.					**$3,978.85**
1211/JMW		147836	1770180A	RECORD FORMS,SPEECH PRAXIS TES	1,098.77
1211SBDM		147632	1771198A	JEEPERS PEEPERS,TOKEN TOWER,FI	95.80
1211SBDM		147632	1767372A	SPEECH SUPPLIES	85.81
1211TM		147528	1770053A	CARTICULATION PHOTO CARDS,FUN	2,698.47
ROYAL CROWN BOTTLING CORP					**$3,901.40**
1211/JMW		147816	2220030634	SOFT DRINKS/CO	38.70
1211/JMW		147816	2220030641	SOFT DRINKS/MAINTENANCE DEPT	82.60
1211/JMW		147816	2220030991	SOFT DRINKS/CSS	30.50
1211/JMW		147816	2220030992	SOFT DRINKS/CO	14.70
1211/JMW		147816	2220030757	SOFT DRINKS/MAINTENANCE DEPT	19.60
1211/JMW		147816	2220030871	SOFT DRINKS/CSS	15.80
1211/JMW		147816	2220030881	SOFT DRINKS/MAINTENANCE DEPT	19.60
1211FS		147376	2220030452	WATER & 100% JUICE	3,488.50
1211TM		147513	2240027101	DRINKS/5TH GR GRADUATION/CAIRO	47.40
1211TM		147513	2220030649	BOTTLED WATER-ABC/123 NIGHT	24.00
1211TM		147513	2220030425	WATER	120.00
UK PLTWKY					**$3,900.00**
1211TM		147536	1076	PLTW CORE TRNG/K.PAYTON	3,900.00
BRUCE W. KNIGHT					**$3,840.00**
1211/JMW		147755	1240	MOWING SERVICE(B.GATE,SMS,E.HE	3,840.00
DRMS					**$3,774.00**
1211/JMW		147697	3664	ELC DOCUWARE IMPLEMENTATION CO	1,274.00
1211/JMW		147697	3719	OFFSITE BACK-UP & STORAGE	2,500.00
CLARKE DETROIT DIESEL-ALLISON					**$3,601.82**
1211/JMW		147683	C10600400201	TUBE	38.61
1211/JMW		147683	S10600156801	TRASMISSION REPAIRS	2,072.12
1211/JMW		147683	S10600159201	LABOR CHARGES	149.47
1211/JMW		147683	S10600165101	BUS REPAIR PARTS/LABOR	500.48
1211/JMW		147683	S10600175601	TRANSMISSION REPAIRS	841.14
PERMA-BOUND					**$3,251.03**
1211SBDM		147613	145337902	BIG NATE ON A ROLL,RIDE/FLY GU	50.13
1211SBDM		147613	145337903	BIG NATE ON A ROLL,RIDE/FLY GU	15.52
1211SBDM		147613	146848402	LIBRARY BOOKS	87.85
1211SBDM		147613	146848403	LIBRARY BOOKS	60.57
1211SBDM		147613	148052100	LIBRARY BOOKS	2,541.24
1211SBDM		147613	148181500	TO KILL A MOCKINGBIRD (18)	219.60
1211TM		147497	146845800	BOOKS FOR STUDENTS FOR AR	276.12
BOARD TRAVEL EXPENSES/DR. RICHEY					**$3,094.94**
WK050712		147311	47443	NSBA TRAVEL EXPENSES	3,094.94
PEARSON EDUCATION					**$3,011.89**
1211/JMW		147790	BK66430412	CARPENTRY TEXTBOOKS	2,039.73
1211/JMW		147791	3601435	OLSTAT8 LEVEL BKLTS-10	972.16
FAST PRINT					**$2,943.55**
1211/JMW		147707	28948	PLANNER,PLASTIC SPIRAL BINDING	55.00
1211/JMW		147707	28958	PLANNER,PLASTIC SPIRAL BINDING	55.00
1211SBDM		147577	28988	GREAT BEHAVIOR TICKETS	395.10
1211SBDM		147577	28752	5 YEAR VISION CARDS	813.75

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FAST PRINT					**$2,943.55**
1211SBDM		147577	28824	GREAT BEHAVIOR TICKETS	369.90
1211SBDM		147577	28863	BLUE RIBBON POSTERS	75.00
1211SBDM		147577	28928	GREAT BEHAVIOR TICKETS	739.80
1211SBDM		147577	28939	8TH GR PROMOTION CERTIFICATES	440.00
HOLY NAME SCHOOL					**$2,837.50**
1211TM		147458	47473	HOTEL - NCEA CONF.	2,654.09
1211TM		147458	47480	NCEA CAB FEES	183.41
OHIO VALLEY 2 WAY RADIO					**$2,718.80**
1211/JMW		147781	71292	UHF REPEATER	2,062.00
1211/JMW		147781	71556	CONNECTORS	87.00
1211/JMW		147781	71626	EAR RECEIVERS	119.80
1211/JMW		147781	71663	KENWOOD UHF PORTABLE	225.00
1211SBDM		147607	71541	PROGRAMMED RADIO	225.00
CDW GOVERNMENT, INC.					**$2,718.72**
1211/JMW		147678	H934153	WIRING CLOSET	373.05
1211/JMW		147678	J912424	HARDWARE MAINTENANCE - STUDENT	677.30
1211/JMW		147677	K123887	HARDWARE MAINTENANCE - STUDENT	59.98
1211SBDM		147565	J681922	VIRTUALIZATION KIS,MICE	531.51
1211TM		147407	J636668	X350 BOX/VIRTUALIZATION KIT	270.38
1211TM		147407	J636679	X350 BOX/VIRTUALIZATION KIT	274.99
1211TM		147407	J665992	X350 BOX/VIRTUALIZATION KIT	531.51
HILLYARD, INC.					**$2,711.89**
1211/JMW		147733	600191753	LEMON NILIUM	42.85
1211/JMW		147733	600191754	3 UPRIGHT VACUUMS,TOILET BOWL MOPS	1,712.58
1211/JMW		147733	600198986	RR CLEANER,LIQUID ENZYME,SORB-IT,HOSE VS	956.46
GALLOWAY ELECTRIC CO.					**$2,659.19**
1211/JMW		147713	282292	ELECTRICAL PARTS	1.57
1211/JMW		147713	282516	BATTERY EMER	104.27
1211/JMW		147713	282589	INS. RING TERM, INS. FORK	11.99
1211/JMW		147713	282752	ELECTRICAL PARTS	4.80
1211/JMW		147713	282867	ELECTRICAL PARTS	13.40
1211/JMW		147713	282888	TWO GANG DEEP CONCRETE/BRASS CARPET,C	2,000.13
1211/JMW		147713	282925	CONDUIT PVC	16.75
1211/JMW		147713	283035	BATTERIES EMER 6V	81.93
1211/JMW		147713	283134	FUSES, SCREWDRIVER	41.85
1211/JMW		147713	283201	ELECTRICAL PARTS	27.07
1211/JMW		147713	282111	PHOTO CONTROL	26.84
1211/JMW		147713	282173	BATTERY EMER	127.51
1211/JMW		147713	282222	PHOTO CONTROLS, BOX WTHPRF	31.23
1211/JMW		147713	282261	PVC, GLUE	10.07
1211/JMW		147713	282264	RE-BUSHING PVC	2.20
1211/JMW		147713	282057	WIRE GUARDS	112.70
1211/JMW		147713	282100	BOX CARLON PVC,CONDUIT	44.88
PIERRE FOODS					**$2,610.80**
1211FS		147374	1038853	COMMODITY PROCESSING	2,610.80
KSBA					**$2,551.46**
1211/JMW		147757	72708	KSBA ANNUAL CONFERENCE REGISTR	1,591.00
1211/JMW		147757	73154	MEDICAID BILLINGS (MARCH 2012)	960.46
PSYCH CORP					**$2,430.23**
1211/JMW		147807	73419852	SCORING ASST., SCREENING TESTS	2,430.23
PITNEY BOWES					**$2,396.00**
1211/JMW		147796	9665357AP12	POSTAGE MACHINE /CO	198.00
1211/JMW		147796	9665357MY12	POSTAGE MACHINE /CO	198.00
WK050712		147336	47431	POSTAGE FOR ACCT# 12673760	2,000.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CHANNING L. BETE CO. INC.					**$2,328.24**
1211TM		147409	52459566	STARTING SCHOOL, CRAYONS	494.86
1211TM		147409	52459567	MAKING THE MOVE TO K-GARTEN	353.16
1211TM		147409	52476723	TRANSITION BOOKLETS FOR 6TH GR	1,480.22
E.M. FORD & CO OF HENDERSON					**$2,268.00**
1211/JMW		147699	40005	PROPERTY INSURANCE FOR ELC	2,268.00
SCHOLASTIC INC.					**$2,263.00**
1211TM		147515	4540683	LITERACY DAY BOOKS, SCHOOL REA	469.00
1211TM		147515	4798985	THE KISSING HAND BOOKS	1,794.00
PHONAK CORP.					**$2,261.25**
1211TM		147498	5195411622	SERVICE AGR - HEARING IMPAIRED	2,261.25
COMMITTEE FOR CHILDREN					**$2,243.00**
1211/JMW		147686	239499	EARLY LEARNING KITS	2,243.00
SUREWAY #90					**$2,237.81**
1211/JMW		147839	01736	FOIL,ZIPLOC BAGS,BUTTER	11.89
1211/JMW		147839	1690	BOLOGNA, BREAD	15.40
1211/JMW		147839	5280	MILK,JUICE	15.45
1211/JMW		147839	1914	FOOD FOR FISH FRY	252.41
1211FS		147381	1926	TIDE\HCHS	13.98
1211FS		147381	1733-12	NEEDED FOR COOKIES\JEFFERSON	10.55
1211FS		147381	1142	CATERING	9.90
1211FS		147381	1651	CATERING\JEFFERSON BANQUET	78.76
1211FS		147381	1653-12	PRODUCE\CLC	7.52
1211FS		147381	1804	RAN OUT OF BUNS\CLC	8.07
1211SBDM		147634	1773	LABORATORY FOODS	162.18
1211SBDM		147634	1759	LABORATORY FOODS	317.21
1211TM		147531	1766	FRUIT LOOPS-ABC/123 NIGHT	10.41
1211TM		147531	1939	INCENTIVES FOR STUDENTS	11.96
1211TM		147531	1955	CAPRI SUN/SPRING BREAK REWARD	14.95
1211TM		147531	2092	INCETIVES FOR STUDENTS	6.26
1211TM		147531	2105	TESTING CELEBRATION ITEMS	199.94
1211TM		147531	5314	HEALTH FAIR-TRAIL MIX,BATTERIE	156.96
1211TM		147531	1696	FOOD FOR FAMILY	137.13
1211TM		147531	1708A	INCENTIVES FOR STUDENTS	9.54
1211TM		147531	1712A	FOOD FOR FAMILY	66.58
1211TM		147531	1717	SERVICE LEARNING ITEMS/CHANDLE	136.11
1211TM		147531	1719	FOOD/SUPPLIES FOR STAFF LUNCH	322.64
1211TM		147531	1722	FOOD/SUPPLIES FOR STAFF LUNCH	103.47
1211TM		147531	5278	TESTING CELEBRATION ITEMS	56.91
1211TM		147531	1136	FOOD/GOALS FIELD TRIP TO AUDUB	101.63
MARKHAM SECURITY SPECIALISTS, INC.					**$2,205.00**
1211/JMW		147766	9300	COURIER SERVICE (APRIL 2012)	2,205.00
WELLER TRUCK PARTS					**$2,202.22**
1211/JMW		147864	400217662	TRANSMISSION	4,103.40
1211/JMW		147864	400219283	TRANSMISSION/CORE CREDIT	(1,901.18)
VIRCO MFG. COMPANY					**$2,188.06**
1211SBDM		147642	91453285	CHAIRS, COMPUTER TALBES	2,188.06
APPLE COMPUTER					**$2,187.00**
1211TM		147387	9424587863	SCHOOL STAFF - TABLET	(1,797.00)
1211TM		147387	9984973622	I-PAD 2	1,198.00
1211TM		147387	9985132483	IPAD 2	599.00
1211TM		147387	9989766946	SCHOOL STAFF - IPADS	2,187.00
CONSOLIDATED PAPER GROUP, INC.					**$2,090.80**
1211/JMW		147689	061514	CAN LINERS	1,632.80
1211/JMW		147689	062191	ROLLED PAPER TOWELS	458.00

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H & H MUSIC					**$2,049.12**
1211SBDM		147582	151798	ACCESSORIES	475.00
1211SBDM		147582	151799	REPAIRS	525.00
1211SBDM		147582	151800	MUSIC	373.65
1211SBDM		147582	157028	SUPPLIES	28.47
1211SBDM		147582	157161	SUPPLIES	30.00
1211SBDM		147582	157223	REPAIRS	567.00
1211SBDM		147582	157265	MACIMBA CARDS	50.00
FIRST SOUTHERN BAPTIST CHURCH					**$2,000.00**
1211TM		147433	47581	CHARTER BUS DEPOSIT/HOSA	2,000.00
CHOICE LASER PRODUCTS					**$1,992.00**
1211/JMW		147681	20074	DISTRICT STAFF PRINTERS - CONS	680.00
1211/JMW		147681	20081	HP-3005	69.00
1211/JMW		147681	20126	DISTRICT STAFF PRINTERS - CONS	294.00
1211/JMW		147681	20176	REPAIRS TO HP4345 (FINANCE DEP	90.00
1211SBDM		147566	19924	INK CARTRIDGES	590.00
1211TM		147412	20022	DISTRICT STAFF PRINTERS - CONS	269.00
TRANE					**$1,950.27**
1211/JMW		147855	EVI0051622	SHAFTS, BEARINGS	600.59
1211/JMW		147855	EVI0052365	MOTOR	326.68
1211/JMW		147855	LOI0104502	2 MOTORS	1,023.00
SHIRT GALLARY					**$1,935.10**
1211SBDM		147628	10175	T-SHIRTS	1,935.10
COMPLETE LUMBER CO					**$1,907.86**
1211/JMW		147688	2300249	LATEX CAULK	2.99
1211/JMW		147688	2300804	CHIP BRUSHES	25.46
1211/JMW		147688	2300821	EXT DOOR	85.95
1211/JMW		147688	2300901	DRY FIR,PRE-CUT SPRUCE,DRYWALL	32.35
1211/JMW		147688	2300918	DRYWALL	27.63
1211/JMW		147688	2300926	DRYWALL	7.95
1211/JMW		147688	2300944	ROOFING NAILS	8.95
1211/JMW		147688	2301224	SPRUCE	49.60
1211/JMW		147688	2301259	SILICONE CAULK, WASHERS	75.48
1211/JMW		147688	2301260	SCRN MLD FLAT 1/4 X 3/4 WP142 CLR	24.00
1211/JMW		147688	6318822	MELAMINE	1,567.50
MIKE WALLER					**$1,884.05**
WK043012		147305	47383	NAT'L SCHOOL BOARD CONVENTION	1,884.05
GRANDY'S					**$1,839.15**
1211TM		147443	1871973	HONORS DINNER/E.HEIGHTS	1,839.15
FLINN SCIENTIFIC INC					**$1,797.96**
1211SBDM		147578	1546403	GLOVES,TUBE CAPS,OWL PELLETS,	230.73
1211SBDM		147578	1549605	SCIENCE CLASS SUPPLIES	1,567.23
ALEISHA SHERIDAN					**$1,771.35**
1211TM		147518	47485	DEVELOPMENTAL SCREENING ITEMS	608.51
WK043012		147299	47349	MAGNA AWARD RECEPTION	1,162.84
SCHOOL SPECIALTY, INC.					**$1,679.08**
1211SBDM		147627	208108040175	CALCULATOR KITS	91.98
1211SBDM		147627	208108071940	LAMINATING FILM	770.05
1211TM		147516	208108068694	TI-108 CALCULATOR KIT	45.99
1211TM		147516	208108068697	HEADPHONES	314.55
1211TM		147516	308101229114	PENCILS,SHARPENERS,SCISSORS,FO	332.90
1211TM		147516	308101242495	PENCILS,DRY ERASE MARKERS,GLUE	123.61
WILLIAM V. MACGILL & CO.					**$1,670.88**
1211/JMW		147765	IN0398008	PHILLIPS HEARTSTART,POCKET OTO	501.88

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WILLIAM V. MACGILL & CO.					**$1,670.88**
1211/JMW		147765	IN0401945	ZOLL AED PADS	1,169.00
STERNBERG CHRYSLER INC					**$1,665.19**
1211/JMW		147833	601707	COOLER,TANK, SENSOR	845.95
1211/JMW		147833	601947	ELEMENT	11.55
1211/JMW		147833	602076	SUPPORTS	272.04
1211/JMW		147833	602109	ELEMENTS	23.10
1211/JMW		147833	603160	COOLER,TANK, SENSOR	151.05
1211/JMW		147833	603230	THERMOSTAT	42.24
1211/JMW		147833	603311	KIT	882.60
1211/JMW		147833	603354	COOLER,TANK, SENSOR	(595.77)
1211/JMW		147833	603376	HOSES	32.43
VISA					**$1,645.03**
WK050712		147344	47457VD	C.CARD/VICTOR DOTY	1,645.03
SHERIFF, ED BRADY					**$1,642.31**
WK051012		147349	47497	TAX COMMISSION FEES	1,642.31
MCGRAW-HILL COMPANIES					**$1,601.23**
1211TM		147481	67318052001	SCIENCE LAB PACKAGE,NUMBER WOR	607.38
1211TM		147481	67318868001	SCIENCE LAB PACKAGE,NUMBER WOR	993.85
DISNEY DESTINATIONS, LLC					**$1,590.00**
WK042312		147247	47288	HOSA CONF/ALVES, LEGATE,BAILEY	1,590.00
PPG PORTER PAINT-9120					**$1,569.49**
1211/JMW		147801	911802019277	PAINT & PAINT SUPPLIES	115.00
1211/JMW		147801	911802019599	PAINT & PAINT SUPPLIES	198.96
1211/JMW		147801	911802020111	PAINT & PAINT SUPPLIES	285.54
1211/JMW		147801	911803011500	PAINT & PAINT SUPPLIES	920.00
1211/JMW		147801	911803011693	PAINT & PAINT SUPPLIES	49.99
CAMBRIDGE EDUCATIONAL					**$1,558.82**
1211TM		147403	177840	PLAN, EXPLORE	1,558.82
A T & T					**$1,479.90**
WK042312		147234	47279	DID TELEPHONE LINES	805.19
WK042312		147234	47280	DID TELEPHONE LINES	65.34
WK042312		147235	47282	DID TELEPHONE LINES	609.37
HENDERSON CO WATER DIST					**$1,425.00**
WK050712		147325	47458	UTILITIES	1,425.00
HENDERSON WATER & SEWER UTILITIES					**$1,420.00**
1211/JMW		147731	121000900	1" WATER IRRIGATION TAP	1,420.00
PROJECT GRADUATION					**$1,411.00**
1211/JMW		147805	47543	FEE FOR 437 SENIORS	1,411.00
HUDL					**$1,400.00**
1211SBDM		147587	59420N0Y1	MISCELLANEOUS SOFTWARE - UPDAT	1,400.00
HABEGGER CORPORATION					**$1,398.00**
1211/JMW		147720	27390200	COMPRESSOR	1,896.00
1211/JMW		147720	CM12032	O/W EXCHANGE	(498.00)
IKON OFFICE SOLUTION					**$1,367.13**
1211SBDM		147590	5022711021	RICOH AFMP7001 3/21/12-4/20/12	330.50
1211SBDM		147590	5022711173	CANON IR3025 3/19/12-4/18/12	23.30
1211TM		147462	5022490086	COPY COUNT/CANON IR3025	57.45
1211TM		147462	5022516329	COPY COUNT-RICOH	744.19
1211TM		147463	5022640675	COPY COUNT/RICOH	211.69
FUN AND FUNCTION					**$1,339.98**
1211/JMW		147711	49082	MOTOR ROOM MATERIALS	1,339.98

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HENDERSON COMMUNITY COLLEGE					**$1,325.00**
1211/JMW		147729	43858	PILOT GROUP WORK KEYS TESTING	1,025.00
wk042312		147232	47278	NURSE AIDE CERTIFICATION/MNA	300.00
GOPHER SPORT					**$1,313.61**
1211SBDM		147581	8437501	PE EQUIPMENT	541.85
1211SBDM		147581	8440539	PE EQUIPMENT	58.45
1211SBDM		147581	8459606	SOCCER BALLS	145.00
1211SBDM		147581	8463768	SOCCER BALLS,TABLE TENNIS NET/POST,FOOT	476.51
1211SBDM		147581	8464283	TABLE TENNIS PADDLES	91.80
B2B COMPUTER PRODUCTS LLC					**$1,311.80**
1211SBDM		147557	552657	HARDWARE MAINTENANCE - STUDENT	1,311.80
BAUDVILLE-DESKTOP PUBLISHING					**$1,301.29**
1211/JMW		147661	2390716	AWARD BOARD-WINE	367.32
1211SBDM		147561	2397509	TUMBLERS	835.55
1211TM		147393	2390908	5TH GR CELEBRATION/SEALS,POSTC	98.42
HAULERS SUPPLY CO					**$1,291.36**
1211/JMW		147723	39053	INJECTOR O-RING KITS,BELTS	419.44
1211/JMW		147723	39088	MUFFLERS,HOSES,CLAMPS,CLUSTER	(1,567.50)
1211/JMW		147723	39407	OIL COOLER ASSY,INJECTOR TUBES	465.89
1211/JMW		147723	39547	INJECTOR TUBES,TURBOCHARGER	1,840.16
1211/JMW		147723	39551	GASKETS, O-RINGS	9.75
1211/JMW		147723	39918	SENSOR	123.62
BALFOUR					**$1,281.93**
1211SBDM		147558	556703	DIPLOMAS,COVERS	1,281.93
PC MALL					**$1,280.00**
1211/JMW		147788	S73165780101	JUMP DRIVE	10.00
1211/JMW		147788	S72201760101	ENET SERVER ADAPTER X520-DA2	1,020.00
1211SBDM		147611	S72781370101	DESKTOP VIDEO EQUIPMENT	250.00
ORIENTAL TRADING					**$1,242.84**
1211/JMW		147784	65022007201	(STARS $)DOOR BANNER,PHOTO CAR	72.24
1211SBDM		147608	65006721401	RELAXABLE BALLS,MEGA PENCIL AS	245.00
1211TM		147494	65009163801	SUNGLASSES,NAME TAGS,ABC/123 S	96.00
1211TM		147494	65015469701	JELLY BRACELETS,NATIONS FLAGS,	144.64
1211TM		147494	65015469702	JELLY BRACELETS,NATIONS FLAGS,	121.12
1211TM		147494	65021302301	SUNGLASSES,NAME TAGS,ABC/123 S	28.74
1211TM		147494	65021360901	5TH GR GRADUATION ITEMS	226.10
1211TM		147494	65021995401	SUNGLASSES,NAME TAGS,ABC/123 S	(40.50)
1211TM		147494	64947131801	ROSE BUDS, FLORAL TAPE	264.00
1211TM		147494	6504874701	TOTE BAGS/KDG SCREENING	85.50
SUREWAY #89					**$1,234.47**
1211FS		147380	1579	EAST HEIGHTS\PRODUCE	29.03
1211FS		147380	2190	EGGS FOR COOKIES\EAST HEIGHTS	2.49
1211FS		147380	2193	SALAD MIX\JEFFERSON	9.80
1211SBDM		147633	2200	CLASSROOM REWARDS	33.98
1211TM		147530	2203A	COOKING/SCIENCE SUPPLIES	41.62
1211TM		147530	2204	HOT DOGS,BUNS,COOKIES,PUDDING	63.19
1211TM		147530	2205	PARENT K-PREP NIGHT	34.33
1211TM		147530	3174	ITEMS FOR COOKING/SCIENCE CLAS	14.64
1211TM		147530	3175	ITEMS FOR COOKING/SCIENCE CLAS	31.92
1211TM		147530	3190	ITEMS FOR COOKING/SCIENCE CLAS	13.82
1211TM		147530	3212	ITEMS FOR COOKING/SCIENCE CLAS	13.96
1211TM		147530	2110A	COOKING/SCIENCE SUPPLIES	5.07
1211TM		147530	2111	COOKING/SCIENCE SUPPLIES	68.81
1211TM		147530	2112	SALT,HERSHEY BARS,GRAHAM CRACK	40.32
1211TM		147530	2115	HOT DOG BUNS & SNACKS,TRAY	63.09
1211TM		147530	2116	CUPCAKES/PROF-DIST. AWARD CERE	151.81

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SUREWAY #89					**$1,234.47**
1211TM		147530	2188	UNDERARM DEODERANT/5TH GR PUBE	161.28
1211TM		147530	2197	COOKING/SCIENCE SUPPLIES	31.45
1211TM		147530	1589	FOOD/BACKPACK PROGRAM	124.94
1211TM		147530	1499	SUGAR,CINNAMON,BISCUTS	48.72
1211TM		147530	1539	SHAMPOO	7.95
1211TM		147530	1551	COMM. BASED INSTR. MATERIALS	59.47
1211TM		147530	1556	COOKING/SCIENCE SUPPLIES	65.02
1211TM		147530	1562	HERSHEY BARS	14.31
1211TM		147530	1571	BACKPACK PROGRAM FOOD	41.68
1211TM		147530	1574	COMMUNITY BASE INSTR.MATERIAL	49.89
1211TM		147530	0028	ITEMS FOR COOKING/SCIENCE CLAS	11.88
DEMCO, INC.					**$1,213.23**
1211SBDM		147573	4575439	18" H SLED-BASE	664.52
1211SBDM		147573	4583512	LABEL PROTECTORS,BOOK REPAIR K	272.45
1211SBDM		147573	4586118	PROGRESS TRACKER,READING CERTI	79.04
1211SBDM		147573	4590715	LIBRARY SUPPLIES	177.22
1211TM		147420	4587646	HUNGRY CATEPILLAR BAGS	20.00
FENCE PROS, LLC					**$1,209.96**
1211/JMW		147709	11156	CHAINLINK FENCE MATERIALS	1,209.96
PLAY WITH A PURPOSE					**$1,187.00**
1211/JMW		147798	8464926	EASY RIDERS,PREMIUM TRIKE SET	968.00
1211/JMW		147798	8467977	EASY RIDERS,PREMIUM TRIKE SET	219.00
CLASSROOM SUPPLY MART					**$1,167.13**
1211SBDM		147569	46314A	PBIS SUPPLIES FOR STUDENTS	1,167.13
SMARTED SERVICES					**$1,157.00**
1211TM		147521	84618	INTERACTIVE BOARDS	1,157.00
STAFF DEVELOPMENT FOR EDUCATOR'S					**$1,154.00**
1211TM		147526	REG1274353	STEP BY STEP DRAWING	567.00
1211TM		147526	REG1275610	STEP BY STEP MODEL DRAWING	189.00
1211TM		147526	REG1276085	MODEL DRAWING MATH STRAT/CROWD	398.00
POSITIVE PROMOTIONS					**$1,149.95**
1211SBDM		147617	04366684	2012-2013 MONTHLY DESK PLANNER	154.95
1211SBDM		147617	04407876	ROCK THE TEST	273.75
1211TM		147501	04368206	TESTING BEES PENCILS	77.55
1211TM		147501	04388258	THANK YOU CARD/PENS	106.45
1211TM		147501	04397710	1000 GOODY BAGS	537.25
RIFTON EQUIPMENT					**$1,117.50**
1211/JMW		147815	818NE1	MEDIUM ACTIVITY CHAIR	1,117.50
MEYER TRUCK EQUIPMENT					**$1,107.50**
1211/JMW		147772	62001	PAINT/LABOR	1,107.50
LAKESHORE					**$1,098.60**
1211TM		147473	1028060412	BUILDING LANGUAGE PHOTO SOFTWA	1,098.60
CARQUEST OF HENDERSON					**$1,092.04**
1211/JMW		147675	5042124858	AIR FILTER,RED WIRE SET, PLATINUM	89.54
1211/JMW		147675	5042124896	BATTERY CLIPS	7.36
1211/JMW		147675	5042124909	EXTENSION SETS,SOCKET SETS,MIC	933.57
1211/JMW		147675	5042124981	RED WIRE SET,AIR FILTER,FUEL FILTER,PLATINU	61.57
HENDERSON FINE ARTS CENTER					**$1,092.00**
1211SBDM		147585	47401	"LITTLE SHOP OF HORRORS"	1,092.00
AMERICAN WELDING & GAS					**$1,076.15**
1211/JMW		147652	01597794	GRINDERS/DISCS,WIRE ELECTRODE,	(39.52)
1211/JMW		147652	01597795	GRINDERS/DISCS,WIRE ELECTRODE,	(10.04)

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AMERICAN WELDING & GAS					**$1,076.15**
1211/JMW		147652	01667787	OXYGEN,ACETYLENE,ARGON	113.64
1211/JMW		147652	01680692	FIRE STOP,G.D.FLIP FRONT,WEILE	120.85
1211/JMW		147652	01680693	CUT OFF WHEELS,FLAP DIS,FLINTS	349.84
1211/JMW		147652	01690473	CYLINDER RENTAL	61.44
1211/JMW		147652	01712320	OXYGEN,ACETYLENE,ARGON	(45.50)
1211/JMW		147652	01713755	OXYGEN,ACETYLENE,ARGON	126.50
1211/JMW		147651	01720384	WELDING SUPPLIES	22.00
1211/JMW		147651	01722387	WELDING SUPPLIES	311.07
1211/JMW		147652	01732561	OXYGEN,ACETYLENE,ARGON	65.87
AMERICAN BUS ASSOCIATES					**$1,075.21**
1211/JMW		147649	135665	BUS REPAIR PARTS	601.74
1211/JMW		147649	135900	BUS REPAIR PARTS	34.83
1211/JMW		147649	136101	AIR VALVE KIT,LUMBAR,3 SWITCHE	131.97
1211/JMW		147649	136245	TURN SIGNALS	306.67
NASCO					**$1,056.56**
1211SBDM		147604	857311	READING/VOCABULARY SUPPLIES	70.23
1211SBDM		147604	870165	PLASTIC BURETTE/CLAMP	445.40
1211TM		147486	P770656	4TH GR SCIENCE MATERIAL	496.15
1211TM		147485	816991	SIGHT WORD PHRASES, FILE FOLDE	44.78
BRENNTAG MID-SOUTH, INC.					**$1,045.80**
1211/JMW		147669	BMS202964	BIO-NEUTRALIZER TABLETS,CALCIU	1,045.80
KNOWLEDGE MATTERS, INC.					**$1,040.50**
1211/JMW		147756	9825	SKILL BASED LEARNING SOFTWARE	1,040.50
SOUTHERN FOODS					**$1,038.74**
1211FS		147377	1379446	COMMODITY DELIVERY	1,038.74
AMERICAN BOOK COMPANY					**$1,035.88**
1211TM		147385	1123171IN	COMMON CORE ELA, MATH,PLAN TES	1,035.88
SWANSON REPAIR SERVICE					**$1,018.45**
1211/JMW		147841	1847	WHEEL SEAL	181.21
1211/JMW		147841	1893	VEHICLE REPAIRS	837.24
MUSIC THEATRE INTERNATIONAL					**$965.00**
1211SBDM		147602	4584502	DEPOSIT,LITTLE SHOP OF HORRORS	965.00
THE RIVERBEND ACADEMY					**$960.00**
1211TM		147534	4435	ART LESSONS - NORTH MIDDLE 21	320.00
1211TM		147534	4444	TIN WHISTLE LESSONS/JAN-MARCH	640.00
GALT HOUSE HOTEL AND SUITES					**$952.92**
1211SBDM		147580	31101017259	ZACH WINDELL LODGING	476.46
1211SBDM		147580	31101017263	LESLIE BARTOW LODGING	476.46
QUILL CORPORATION					**$948.30**
1211TM		147506	2397106	NOTEBOOKS,INDEX CARDS,TABS,PEN	948.30
GUSTAVE A LARSON COMPANY					**$946.34**
1211/JMW		147760	EVN0116319	FAN MOTOR/BLADE,KAGA-007A TAC-	1,016.34
1211/JMW		147760	EVN0116333	FAN MOTOR/BLADE,KAGA-007A TAC-	(70.00)
COURTNEY MELTON					**$929.52**
WK041712		147226	47241	DECA STATE	44.92
WK051412		147363	47514	DECA/CDC - SALT LAKE CITY	884.60
BLICK ART MATERIALS					**$926.53**
1211/JMW		147666	665049	FLAT PANEL CANVAS	248.40
1211/JMW		147666	112977	ACRYLIC PAINT,SKETCH PAD,MARKI	402.24
1211/JMW		147666	113832	ART SUPPLIES,PLASTIC TUBS	162.66
1211/JMW		147666	115494	DECO PAINT,PORCELINE MARKERS	113.23
CIM TECHNOLOGY SOLUTIONS					**$912.00**

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CIM TECHNOLOGY SOLUTIONS					**$912.00**
1211SBDM		147567	0075145IN	LCD PROJECTOR BULBS	207.00
1211SBDM		147567	0077169IN	LCD PROJECTOR BULBS	314.00
1211SBDM		147567	0077181IN	LCD PROJECTOR BULBS	391.00
CAMPBELL JEWELER					**$882.05**
1211/JMW		147672	186828	CHIPPENDALE TRAYS	882.05
ELECTRIC MOTORS, INC.					**$880.85**
1211/JMW		147702	150438	EXHAUST FAN	99.34
1211/JMW		147702	150455	RUBBER CAPACITOR BOOT,OIL/GREA	31.96
1211/JMW		147702	150534	CONTACTOR	749.55
AUTO WHEEL & RIM SERVICE					**$880.73**
1211/JMW		147656	01625815	BUS REPAIR PARTS	18.09
1211/JMW		147656	01627837	NEW STOP BOXES,BRAKE DRUMS,AUT	627.70
1211/JMW		147656	01628190	NEW STOP BOXES,WASH BRUSHES,FE	164.96
1211/JMW		147656	01629146	NEW STOP BOXES,WASH BRUSHES,FE	61.04
1211/JMW		147656	01629147	NEW STOP BOXES,WASH BRUSHES,FE	8.94
PREMIER INTEGRITY SOLUTIONS, INC.					**$880.00**
1211/JMW		147803	139104	DRUG TESTING	440.00
1211/JMW		147803	140092	DRUG TESTING	440.00
BACON FARMER WORKMAN ENGINEERING & TESTING, INC.					**$880.00**
WK042312		147238	17575	TESTING/INSPECTION OF PRE-SCHO	880.00
TERMINIX INTERNATIONAL					**$876.00**
1211/JMW		147847	314320217	PEST CONTROL (APRIL 2012)	220.00
1211/JMW		147847	314333739	PEST CONTROL (APRIL 2012)	376.00
1211/JMW		147847	314335667	PEST CONTROL (APRIL 2012)	160.00
1211/JMW		147847	314341636	PEST CONTROL (APRIL 2012)	120.00
PROVANTAGE CORPORATION					**$867.92**
1211TM		147503	6298300	TONER CRTS	462.71
1211TM		147503	6298301	LCD PROJECTOR BULBS	405.21
SCHRECKER SUPPLY					**$866.65**
1211/JMW		147821	191940	CLOSERS W/COVERS	866.65
QUILL					**$852.11**
1211SBDM		147619	2526625	CLASSROOM PRINT - TONER FOR LA	343.46
1211SBDM		147619	2557838	MULTI PURPOSE PAPER	299.90
1211SBDM		147619	2590767	CLASSROOM PRINT - TONER FOR LA	71.99
1211TM		147505	1991259	CALCULATORS	136.76
HOLIDAY WORLD					**$838.00**
1211TM		147457	47593	40 TICKETS/#20310790000	838.00
SIGNdeSIGN					**$834.00**
1211SBDM		147629	29716	VISION POSTERS	420.00
1211SBDM		147629	29818	OPERATION BLUE RIBBON SIGNS	414.00
COLOR CONNECTION					**$833.35**
1211/JMW		147685	10799	T-SHIRTS	64.00
1211/JMW		147685	10843	POLO SHIRTS	94.85
1211TM		147414	10812	KDG T-SHIRTS	674.50
GOLDEN GLAZE BAKERY					**$828.00**
1211/JMW		147717	164951	SHEET CAKES FOR STAFF APPRECIA	783.00
1211TM		147441	47406	CAKE FOR VOL. APPRECIATION	45.00
BRIAN GARDNER					**$819.32**
WK041712		147217	47253	LEADER IN ME SYMPOSIUM	388.88
WK050712		147322	47445	LEADER IN ME TRAINING	430.44
MICRO AUDIOMETRICS, CORP.					**$805.21**
1211TM		147482	505839	EARSCAN 3 ES3M	805.21

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NICK'S SHAVED ICE					**$800.00**
1211/JMW		147777	536524	COLONELS 2 COLLEGE COUPONS	800.00
LAMAR					**$800.00**
1211/JMW		147759	103015641	BILLBOARD 4/9/12-5/6/12	400.00
1211/JMW		147759	103092976	BILLBOARD 5/7/12-6/3/12	400.00
BALFOUR RINGS AND THINGS					**$792.75**
1211SBDM		147559	502	GOLD CORDS,HALL OF FAME MEDALS	702.75
1211TM		147390	466	CAP & GOWN FOR TWO STUDENTS	90.00
SUREWAY #88					**$790.16**
1211/JMW		147838	3733	ICE CREAM,CONES, SCOOP	21.59
1211/JMW		147838	3743	POPCORN,FLAVORINGS	20.59
1211/JMW		147838	3748	YOGURT,STRAWBERRIES,BANANAS,BL	23.80
1211FS		147379	3745	SALAD MIX\BEND GATE	8.82
1211FS		147379	3739	RAN OUT OF BREAD\SPOTTSVILLE	18.00
1211FS		147379	3741	RAN OUT OF BUNS\SPOTTSVILLE	37.68
1211FS		147379	3594	RAN OUT OF BUNS\SPOTTSVILLE	15.00
1211FS		147379	3597	NEEDED FOR COOKIES\SPOTTSVILLE	2.48
1211TM		147529	3631	B.G. K-GARTEN PROGRAM/COOKIES	141.16
1211TM		147529	3642	SPOTTS. ABC/123 NIGHT	123.91
1211TM		147529	3643	SPOTTS/MOTHER'S DAY TEA	142.22
1211TM		147529	3573	SPOTTS/TITLE I BREAKFAST,MILK,	147.59
1211TM		147529	0322	SPOTTS/SCIENCE FAIR BREAKFAST	87.32
MID-CITY RADIATOR SERVICE					**$785.00**
1211/JMW		147773	33749	RADIATOR	785.00
ATMOS ENERGY					**$773.41**
WK042312		147237	47285	UTILITIES	450.96
WK043012		147275	47392	UTILITIES	322.45
JOHN DEERE LANDSCAPES					**$771.65**
1211/JMW		147744	60860179	DRIVE ASSY, NOZZLE 7 STATOR	748.94
1211/JMW		147744	60879730	DRIVE ASSY, NOZZLE 7 STATOR	22.71
HENDERSON PROPANE, INC.					**$717.10**
WK050712		147326	38743	UTILITIES	717.10
THE ORIGINAL MR B'S PIZZA & WINGS					**$694.62**
1211/JMW		147775	6000A	PIZZAS,WINGS,SALADS FOR LEADER	194.62
1211TM		147484	13	PIZZA/PARENT AFTERNOON-CADET C	500.00
SNAP ON INDUSTRIAL					**$690.00**
1211/JMW		147825	ARV17068117	DIAGNOSTIC UPDATE	690.00
BEST ONE TIRE & SERVICE					**$688.31**
1211/JMW		147663	240009076	TIRES	688.31
CARSON-DELLOSA					**$657.80**
1211TM		147405	949053	ALPHABET/NUMBER WORKBOOKS-KGAR	657.80
FLOCABULARY					**$655.93**
1211TM		147434	022712KY1	WORD UP, HIP HOP HISTORY, MATH	655.93
LASER TONE INC					**$655.00**
1211/JMW		147761	161191	SERVICE HP 3035	655.00
PLUMBERS SUPPLY CO					**$653.15**
1211/JMW		147799	6672939	PLUMBING SUPPLIES	(90.65)
1211/JMW		147799	6675138	PLUMBING SUPPLIES	477.20
1211/JMW		147799	6683143	PLUMBING SUPPLIES	178.29
1211/JMW		147799	6683146	PLUMBING SUPPLIES	88.31
EAB INDUSTRIES, A DIVISION OF THE					**$631.05**
1211TM		147423	51666	O & M TRAINING	488.55
1211TM		147423	51667	O & M TRAINING	142.50

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JONES SCHOOL SUPPLY					**$628.02**
1211SBDM		147592	1000609	PERFECT ATTENDANCE,HONOR ROLL	130.73
1211TM		147468	895879	MEDALS, GOLD & SILVER STARS	497.29
CHEWY'S BAKERY					**$622.95**
1211TM		147410	130767	SPOTTS/TITLE I BREAKFAST	118.95
1211TM		147410	130790	COOKIES/MATH & SCIENCE NIGHT	196.00
1211TM		147410	130798	CUPCAKES	255.20
1211TM		147410	509952	COOKIES-ABD/123 NIGHT	52.80
GM TELCOM, INC.					**$617.50**
1211/JMW		147715	20072724	HARDWARE MAINTENANCE - PHONE S	87.50
1211/JMW		147715	20072716	HARDWARE MAINTENANCE - PHONE S	200.00
1211TM		147440	20072717	HARDWARE MAINTENANCE - PHONE S	87.50
1211TM		147440	20072684	FAX DEVICE - PHONE SYSTEM MAIN	242.50
BILL HEATH FAMILY SPORTS					**$617.50**
1211SBDM		147576	11856	KINDER-GATOR SHIRTS	225.00
1211TM		147428	11920	T-SHIRTS/ABC-123 PROGRAM	388.25
1211TM		147428	11821	T-SHIRTS/ABC-123 PROGRAM	4.25
GCS SERVICE, INC.					**$614.74**
1211/JMW		147714	92359667	CPL-CONTROL	241.16
1211/JMW		147714	92372178	KITCHEN EQUIPMENT PARTS	135.00
1211/JMW		147714	92375348	SPRING, HEAD INSERT,BRUSHES	50.33
1211/JMW		147714	92377139	VALVE-BASOTROL DUAL	188.25
CITY OF CORYDON					**$606.90**
WK050712		147316	47454	UTILITIES	606.90
PAPA JOHN'S PIZZA					**$602.00**
1211TM		147495	S0519122693	PIZZA/SMS	73.50
1211TM		147495	S0519122717	PIZZA/PARENT INVOLVEMENT	83.50
1211TM		147495	S0519122729	CHILDCARE PIZZA PARTY	37.50
1211TM		147495	S0519122752	PIZZA-ABC/123 NIGH	120.00
1211TM		147495	S0519122760	PIZZA/SPOTTS-ABC/123 NIGHT	136.50
1211TM		147495	S0519122767	NORTH GAMES PIZZA PARTY	83.50
1211TM		147495	S0519122774	NORTH GAMES PIZZA PARTY	67.50
ROYAL MUSIC CO.					**$599.00**
1211SBDM		147625	595892	PICCOLO	599.00
PARRISH SHOP & SALES					**$593.90**
1211/JMW		147786	C41741	STRAW	7.90
1211/JMW		147786	C42234	SUPER KICKER PLUS	586.00
TEACHER'S AID INC					**$581.21**
1211/JMW		147845	E268390	(STARS $)PUZZLES,ART/MATH/SCIE	328.16
1211SBDM		147636	E268474	WIPE OFF PHRASE STRIPS,DESK NA	20.04
1211SBDM		147636	F132301	BUILDER SET,LINCOLN LOGS,JAWBO	107.13
1211SBDM		147636	11733901	MESSAGE BAGS	31.95
1211TM		147533	E269255	ACTIVITY BOOKS,CARDS,SIGHT WOR	93.93
KTLC					**$580.00**
1211SBDM		147597	47262	4 CONFERENCE REGISTRATIONS	580.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$563.49**
1211/JMW		147764	902715	12 IN GRAY GALENA WALL CO	15.72
1211/JMW		147764	902764	ART SUPPLIES, BOTTLED WATER	142.76
1211/JMW		147764	902922	SCRAPER MULTI BLADE	34.07
1211/JMW		147764	906670	STORAGE SHELVES,CUBES,CURTAIN,	90.24
1211/JMW		147764	901540	HINGE,TEMPLATE	34.15
1211/JMW		147764	902144	GRAY GALENA WALL CO	7.86
1211/JMW		147764	902583	COMBO PACK BLADES	56.97
1211SBDM		147598	909105	PUSH BROOM,BATTERIES,FLASHLIGH	78.56

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LOWE'S HOME IMPROVEMENT-HENDERSON					**$563.49**
1211SBDM		147598	909594	PETUNIAS	11.76
1211SBDM		147598	914785	PLANTS,TREES,PLANTERS	91.40
THE GLEANER					**$552.50**
1211/JMW		147849	35048	PUBLIC HEARING NOTICE	51.48
1211/JMW		147849	40227	ADS/BUSINESS CHAMBER MAGAZINE	470.34
1211/JMW		147849	45322	BID AD	30.68
GOV CONNECTION					**$550.81**
1211TM		147442	48962133	INK	198.31
1211TM		147442	49001925	CB436A/TONER	352.50
HOMECRAFTER'S					**$546.44**
1211/JMW		147736	41971	SS/B CLEAR	60.00
1211/JMW		147736	42431	PANEL WALL	451.44
1211/JMW		147736	42440	PANEL WALL	35.00
FASTENAL CO.					**$544.39**
1211/JMW		147708	KYHEN62905	BARREL PUMP HVY DUTY	71.13
1211/JMW		147708	KYHEN63168	SAFETY CONES	425.43
1211/JMW		147708	KYHEN63319	ANGLE BROOMS, PLUG	24.00
1211/JMW		147708	KYHEN63343	REPAIR PARTS	7.97
1211/JMW		147708	KYHEN63380	REPAIR PARTS	15.86
SPRINT PRINT					**$541.00**
1211/JMW		147829	546575	PARENT NOTICE FORMS	72.00
1211/JMW		147829	546899	ENVELOPES	469.00
INVOLVEMENT, INC.					**$540.00**
1211TM		147466	47332	JUVENILE DRUG SCREENS/JAN-MARCH	540.00
BEST PRICED PRODUCTS, INC.					**$527.49**
1211/JMW		147664	385163	WALL MOUNT MIRROR	527.49
BRUCE FARLEY, JR.					**$525.08**
WK041712		147215	47246	KSCA CONF.	525.08
ENCO MFG. COMPANY					**$516.15**
1211/JMW		147704	99647312	MACHINE TOOL SUPPLIES	362.97
1211/JMW		147704	99647322	POLYCARBONATE SHEETS	113.75
1211/JMW		147704	99647332	BAMWOOD REPLACEMENT HANDLE	39.43
JIM DAVID MEATS					**$511.30**
1211/JMW		147743	195316A	CATFISH FILLETS,HUSH PUPPIES	511.30
KENTUCKY STATE TREASURER					**$500.00**
1211/JMW		147750	47422	TONY EVANS ELECTRICAL LICENSE	100.00
1211/JMW		147751	47502	BILLY AUSTILL ELECTRICAL LICEN	100.00
1211/JMW		147752	47503	BILLY AUSTILL MASTER HVAC LICE	250.00
1211/JMW		147753	47504	JACOB HUSK JOURNEYMAN HVAC LIC	50.00
JULIE MOFFETT					**$499.77**
1211SBDM		147623	124	CRICUT EXPRESSION,VINYL,PAPER	499.77
ROBOMATTER, INC.					**$499.00**
1211TM		147512	60001404	ROBOTC FOR CORTEX TRNG/WAGGENE	499.00
ANIMAL TALES, LLC					**$490.00**
1211TM		147386	ABCES041312	ZOOFARI EARTH PROGRAM/JEFF.& C	245.00
1211TM		147386	JES041312	ZOOFARI EARTH PROGRAM/JEFF.& C	245.00
TECH DEPOT					**$488.07**
1211SBDM		147637	B120410624V1	CLASS SETS	488.07
BOOSTERS BEST					**$475.00**
1211SBDM		147563	282263	BG WINDOW CLINGS (HONOR ROLL)	475.00
BENSON D. PRYOR					**$473.40**

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BENSON D. PRYOR					**$473.40**
1211/JMW		147806	47573	HH TRAVEL 4/25/12-5/9/12	51.84
1211/JMW		147806	47574	HH TRAVEL 4/13/12-5/11/12	92.16
1211/JMW		147806	47575	HH TRAVEL 5/2/12-5/9/12	28.80
1211/JMW		147806	47576	HH TRAVEL 3/14/12-4/25/12	84.60
1211/JMW		147806	47577	HH TRAVEL 3/22/12-5/3/12	64.80
1211/JMW		147806	47578	HH TRAVEL 2/2/12-3/5/12	64.80
1211/JMW		147806	47580	HH TRAVEL 1/26/12-4/10/12	86.40
KASBO					**$460.00**
042312wk		147272	47324	WALT SPENCER MEMBERSHIP	10.00
042312wk		147273	47325	WALT SPENCER SPRING CONFERENCE REGISTI	450.00
AMERICAN RED CROSS					**$450.00**
1211/JMW		147650	47263	CPR/FIRST AID TRAINING-C.GRAST	450.00
MANHATTAN THEATRE CLUB					**$450.00**
1211SBDM		147599	47261	TRAINING, MATERIALS	450.00
WILKERSON'S SHOES					**$450.00**
1211TM		147545	24706	3 PAIR OF SHOES	30.00
1211TM		147545	24856	3 PAIR OF SHOES	30.00
1211TM		147545	24857	3 PAIR OF SHOES	30.00
1211TM		147545	24936	5 SHOES FOR S.HEIGHTS	30.00
1211TM		147545	24938	5 SHOES FOR S.HEIGHTS	30.00
1211TM		147545	24939	5 SHOES FOR S.HEIGHTS	30.00
1211TM		147545	24985	SHOES/HCHS STUDENT	30.00
1211TM		147545	25100	4 SHOES/JEFFERSON	30.00
1211TM		147545	25101	4 SHOES/JEFFERSON	30.00
1211TM		147545	25102	4 SHOES/JEFFERSON	30.00
1211TM		147545	25105	4 SHOES/JEFFERSON	30.00
1211TM		147545	25539	SHOES FOR STUDENT/HCHS	30.00
1211TM		147545	25556	5 SHOES FOR S.HEIGHTS	30.00
1211TM		147545	25559	SHOES SPOTTSVILLE STUDENT	30.00
1211TM		147545	25589	5 SHOES FOR S.HEIGHTS	30.00
LOWE'S					**$449.88**
1211TM		147476	05132	6 FOLDING TABLES	449.88
UPSTART					**$447.00**
1211TM		147537	4589840	SPOTTS/BOOKMARKS,SHELF MARKERS	447.00
SHOWPLACE CINEMA					**$440.00**
1211TM		147519	2217	THE LORAX - S.HEIGHTS	440.00
MADISON SEWELL					**$438.43**
WK050712		147340	47451	CRIMINAL LAW CONF.	438.43
KASA					**$438.00**
1211TM		147471	112973	SUMMER INST/LISA CROOK	219.00
1211TM		147470	113051	N.GIBSON/CONF. REGISTRATION	219.00
ORACLE ELEVATOR COMPANY					**$437.00**
1211/JMW		147783	912127	ELEVATOR REPAIR	437.00
MARCO PRODUCTS					**$435.68**
1211SBDM		147600	150313	GUIDANCE MATERIALS	435.68
COMMUNITY CARE NETWORK					**$432.60**
1211/JMW		147687	1416	DOT PHYSICALS/URINALYSIS	383.10
1211/JMW		147687	1535	DOT PHYSICAL	49.50
CAMCOR, INC.					**$426.79**
1211TM		147404	2247153	LCD PROJECTOR BULBS	426.79
UNITY SCHOOL BUS PARTS					**$414.23**
1211/JMW		147857	0293844IN	TAIL LIGHTS,BLUE SEAT TAPE	212.26

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
UNITY SCHOOL BUS PARTS					**$414.23**
1211/JMW		147857	0293880IN	DUAL MIRROR	201.97
US GAMES					**$402.77**
1211SBDM		147641	4078709	40-48" REPLACEMENT BLADDER	69.99
1211TM		147538	94625555	SPEED ROPE, SOCCER BALLS,FLYIN	332.78
VEX ROBOTICS, INC.					**$402.00**
1211/JMW		147859	11030271	TANK TREAD UPGRADE,PNEUMATICS	402.00
ROCHESTER 100 INC					**$393.75**
1211SBDM		147624	K45346	COLORED FOLDERS	393.75
ED FRUEHWALD					**$386.64**
1211SBDM		147579	47327	REIMBURSE SUPPLIES	386.64
MULZER CRUSHED STONE					**$385.25**
1211/JMW		147776	16022951	LIMESTONE	133.79
1211/JMW		147776	16023049	LIMESTONE	119.03
1211/JMW		147776	16024943	LIMESTONE	132.43
PIRANHA SHREDDING AND RECYCLING					**$384.72**
1211/JMW		147795	84023	FINANCIAL DOCUMENT SHREDDING	184.72
1211/JMW		147795	84464	FINANCIAL DOCUMENT SHREDDING	200.00
BUCKET FILLERS 101					**$382.73**
1211TM		147398	11038	BUCKET FILLER PLEDGE ITEMS	382.73
TARCO INDUSTRIES, INC.					**$378.50**
1211/JMW		147843	20435	EXTRACTOR SET,REPAIR PARTS	378.50
GOLDEN CORRAL					**$374.49**
1211/JMW		147716	067	BUFFETS FOR "PAINT THE TOWN" STUDENTS	79.94
1211/JMW		147716	0671000583	BREAKFAST BUFFETS	294.55
JEREMY BIGGS					**$373.50**
1211SBDM		147562	102	NATIVE AMERICAN PROGRAM	373.50
A T & T MOBILITY					**$372.99**
WK050712		147309	47423	CELL PHONES 3/14/12-4/13/12	372.99
BUREAU OF LECTURES					**$370.00**
1211TM		147399	47269	MATH MAGIC SHOW	370.00
CARDINAL ICE EQUIP CO					**$367.49**
1211/JMW		147673	0124017IN	CURTAIN, WATER NOTCHED	142.56
1211/JMW		147673	0124348IN	MAGNETIC BIN SWITCH ASSY,ICE T	224.93
JONES SCHOOL SUPPLY, INC.					**$364.30**
1211SBDM		147593	1003546	HONOR ROLL, PERFECT ATTENDANCE	364.30
BETH SATTERFIELD					**$363.55**
WK050712		147339	47450	21CCLC SUMMER TRNG PT II	363.55
HISTORY EDUCATION					**$362.90**
1211TM		147455	13677	US WORLD HISTORY DVD	362.90
LENSING WHOLESALE, INC.					**$358.00**
1211/JMW		147762	SI1213519	RH DOOR	358.00
SKATEWAY USA, INC					**$355.00**
1211TM		147520	271414	REWARDS DAY/CHANDLER STUDENTS	355.00
KATE CLEVENGER					**$354.34**
WK041712		147213	47236	RID CONF.	354.34
NORRIS ACE HOME CENTER					**$352.98**
1211/JMW		147778	612992	SPREADERS	3.76
1211/JMW		147778	613240	BOLTS,SCREWS,NAILS	6.19
1211/JMW		147778	613268	SCISSORS	13.29

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORRIS ACE HOME CENTER					**$352.98**
1211/JMW		147778	613432	VARNISH, STAIN	19.33
1211/JMW		147778	613531	WEATHERSTRIP	5.68
1211/JMW		147778	613605	BATTERY PHOTO	18.98
1211/JMW		147778	613614	GRAY SILICONE CAULK	18.96
1211/JMW		147778	613616	CAULK,ADAPTER FLEX DUCT,CLAMP VENT DRYI	29.97
1211/JMW		147778	613662	TUB EXTND,PASTE JOINT TEFLON	11.86
1211/JMW		147778	614093	RIVET TOOL/RIVETS	22.78
1211/JMW		147778	614749	BATTERY PHOTO	7.56
1211/JMW		147778	615106	SEAT & SPRING DELEX ACE, DELTA 3S-10 H/C S	11.10
1211/JMW		147778	615189	DRAIN PROTECTOR,BOLTS,SCREWS,NAILS	4.11
1211TM		147489	615281	MATERIAL TO BUILD PLANTER	168.03
1211TM		147489	611873	BATTERIES/BG STUDENT GLUCOSE M	11.38
WEEKLY READER					**$352.77**
1211/JMW		147863	0519701600	CURRENT EVENTS,HEALTH,KIDS,TEE	352.77
EDWARD FANNON II					**$350.00**
1211/JMW		147706	729531	ROAD BORE	350.00
INSIGHT MEDIA					**$347.68**
1211/JMW		147741	N012929IN	MISCELLANEOUS SOFTWARE - NEW	232.14
1211/JMW		147741	NA12929IN	MISCELLANEOUS SOFTWARE - NEW	115.54
ABILITATIONS					**$346.68**
1211SBDM		147551	308101244593	OFFICE CHAIR, GEL-E-SEAT	346.68
BRANDY THURBY HALEY					**$342.08**
1211/JMW		147721	47266	HOME HOSPITAL TRAVEL 3/4/12-3/29/12	13.50
1211/JMW		147721	47267	HOME HOSPITAL TRAVEL 3/20/12-3/22/12	12.60
1211/JMW		147721	47477	HOME HOSPITAL TRAVEL (APRIL 2012)	21.60
WK041712		147219	47247	KASC CONF.	294.38
VICKIE STUMPH					**$341.26**
WK050712		147342	47453	NCEA CONF.	341.26
AUTO ENGINUITY					**$340.96**
1211/JMW		147655	8111	ENHANCED INTERFACE,SUBSCRIPTIO	340.96
THE PSYCHOLOGICAL CORPORATION					**$340.83**
1211/JMW		147850	3604569	OLSAT LEVEL D	340.83
SUPPLY SOURCE, INC.					**$340.46**
1211/JMW		147837	108358	HEAVY DUTY WIPERS	340.46
METHODIST HOSPITAL HOME MEDICAL EQ.					**$336.00**
1211/JMW		147770	47481	BEDRAILS FOR MNA-ACCT# 16419	336.00
JOHNSTONE SUPPLY					**$332.71**
1211/JMW		147745	017750	BLOWER MOTOR,CAPACITOR	152.03
1211/JMW		147745	021523	MOTOR, HOSE NOZZLE	180.68
TRACEY MCGOWAN					**$331.51**
WK050712		147333	47448	NCEA CONF.	331.51
FOLLETT LIBRARY RESOURCES					**$330.95**
1211TM		147435	582577F4	EARBUDS	330.95
KSCA					**$330.00**
1211SBDM		147596	47259	BRUCE FARLEY REGISTRATION	165.00
1211SBDM		147596	47260	BRANDY HALEY REGISTRATION	165.00
PRUDEN, JODI					**$329.00**
1211TM		147504	47419	FRAMES,QUILT ITEMS, CANVAS	329.00
MAYER-JOHNSON CO					**$329.00**
1211TM		147479	44136MJI7227	BOARDMAKER V.6 FOR WINDOWS	329.00
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$328.99**

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4 INK JETS DISCOUNT PRINTER SUPPLIES					**$328.99**
1211/JMW		147643	5519016	CLASSROOM PRINT - TONER FOR LA	195.00
1211SBDM		147549	5409521	CLASSROOM PRINT - TONER FOR LA	133.99
RICOH, USA					**$325.85**
1211/JMW		147813	5022849054	CANON IR1330 ANNUAL MAINTENANC	325.85
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$325.00**
1211/JMW		147774	14451	WASTEWATER REPORTS	325.00
AMBER PERKINS					**$323.42**
1211SBDM		147606	10126	CLASSROOM PRINT - TONER FOR LA	323.42
THE COURIER & PRESS					**$317.76**
1211FS		147382	000190	LEGAL AD FOR DAIRY BID	25.96
1211SBDM		147638	34065	AD FOR CINDERELLAS CLOSET	291.80
APEXLAMPS					**$312.00**
1211SBDM		147554	I12042843	LCD PROJECTOR BULBS	312.00
PURCELL TIRE COMPANY					**$310.30**
1211/JMW		147808	1233589	TIRES	310.30
GWEN HATFIELD					**$308.64**
1211TM		147447	47470	APRIL MILEAGE	308.64
SANDY FLEMING					**$302.84**
WK050712		147321	47439	NCEA CONF.	302.84
EVANSVILLE COURIER & PRESS					**$301.00**
1211SBDM		147575	1634284	NEWSPAPER PRINTING	301.00
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$300.00**
1211TM		147542	8818	TREATING HIDDEN VISUAL VESTIBU	300.00
SABRINA JEWELL					**$299.76**
WK043012		147289	47370	DIRECTORS MEETINGS 3/20/12 & 3/23/12	133.20
WK043012		147289	47371	CNIPS TRAINING,SNA CONFERENCE	166.56
TENBARGE SEEDS					**$296.60**
1211/JMW		147846	6417	TURFACE PROLEAGER RED	296.60
LESLIE WERNER					**$292.35**
1211/JMW		147865	47490	HOME VISITS (JAN-MARCH)	237.15
1211/JMW		147865	47491	HOME VISITS (APRIL)	55.20
STEPHEN HERRON					**$290.00**
1211TM		147454	47557	BALLON PROGRAMS/E.HEIGHTS	290.00
BRIAN RIDEOUT					**$283.89**
1211TM		147510	47276	BOXING GLOVES/PADS	133.89
1211TM		147510	47544	SELF DEFENSE CLASSES/NMS	150.00
STANLEY SECURITY SOLUTIONS, INC.					**$282.66**
1211/JMW		147831	901966077	CYLINDRICAL MEDIUM DUTY LEVER	282.66
CENTURYLINK					**$277.02**
WK042312		147243	1207028026	LONG DISTANCE	271.49
WK042312		147243	1209436043	VOC/REHAB LONG DISTANCE	5.53
SHELL CREDIT CARD CENTER					**$275.18**
1211/JMW		147823	065152563205	FUEL CREDIT CARD	275.18
CRUSHWORKS, LLC					**$272.80**
1211/JMW		147797	33	AUTHENTIC PARENT ENGAGEMENT WORKSHOF	272.80
HOSA-FUTURE HEALTH PROFESSIONALS					**$270.00**
wk041712		147231	47258	NATIONAL COMP. REG/2 ADVISORS	270.00
DISCOUNT SCHOOL SUPPLY					**$266.71**
1211SBDM		147574	D15687550101	DRY ERASE MARKERS	212.54

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DISCOUNT SCHOOL SUPPLY					**$266.71**
1211TM		147421	D15398130101	PAINTER'S CAPS	54.17
LEARNING ZONE EXPRESS					**$262.55**
1211TM		147474	110873	POSTERS & FRAMES FOR CAFE	182.80
1211TM		147474	266253	POSTERS FOR CAFETERIA	79.75
CLASSROOM DIRECT					**$259.34**
1211SBDM		147568	208108047439	B-DAY PENCILS	142.35
1211SBDM		147568	308101242467	PLAYDOUGH,TAGBOARDS,PUZZLES,BA	116.99
M & M CREATIONS					**$259.00**
1211TM		147477	47500	SHIRTS/5TH GR GRADUATION	259.00
COUSIN'S VIDEO, INC.					**$258.00**
1211SBDM		147570	108307	CALIFONE STEREO HEADPHONES	258.00
FRED SIMPSON					**$251.60**
WK042312		147265	47314	TRAVEL 4/18/12-4/19/12	251.60
FEDEX					**$251.16**
1211TM		147430	787558225	SHIPPING/RETURN STOOLS	251.16
BUMPER TO BUMPER					**$250.27**
1211/JMW		147670	H287639	DISC BRAKE PAD SETS,SEAL,ROTOR	138.27
1211/JMW		147670	H287742	BRAKE SHOES SET	67.59
1211/JMW		147670	H287840	WIX RADIAL SEAL OUT	14.85
1211/JMW		147670	H288275	HALOGEN LAMP, BRITE LITE	29.56
HENDERSON CHAMBER OF COMMERCE					**$250.00**
1211SBDM		147584	39857	CHAMBER GIFT CERTIFICATES	250.00
KASS					**$250.00**
1211/JMW		147748	120098	DR. RICHEY REGISTRATION	250.00
R & L HEARING SERVICES					**$246.00**
1211TM		147507	714857	WARRANTY ON BTE RM LOGICOM	246.00
CHRISTINE MAXWELL					**$243.76**
1211/JMW		147767	47537	TRAVEL 3/28/12-5/4/12	162.60
WK041712		147225	47240	WIDA WORKSHOP	81.16
HENDERSON CO HIGH SCHOOL					**$242.56**
1211TM		147453	47472	LOST BOOKS,BOOK FEES,AP EXAM FEES,PARK	142.56
WK042312		147256	47292	REIMBURSE CHECK FOR GOALS ACCT	100.00
ANGIE HAWKINS					**$237.78**
WK042312		147253	47291	KSMA BOARD MTG	237.78
SANDY PRITCHETT					**$235.71**
1211TM		147502	47532	MARCH MILEAGE	111.15
1211TM		147502	47533	APRIL MILEAGE	124.56
INSIGHT BUSINESS					**$229.38**
WK042312		147258	47294	EARLY LEARNING CENTER	93.18
WK042312		147259	47295	ACCT# 02550122554-01	136.20
RESOURCES FOR EDUCATIORS					**$229.00**
1211SBDM		147622	1971049	SUBSCRIPTION FOR MIDDLE YEARS	229.00
AMERICAN FIDELITY					**$227.00**
WK050712		147310	47462	403(b) PLAN BILLING (MARCH 2012)	227.00
JULIE PERALTA					**$225.19**
1211/JMW		147792	47562	HH TRAVEL 4/9/12-5/14/12 (B.PARRISH)	35.72
1211/JMW		147792	47564	TRAVEL 4/23/12-5/14/12 (J. WILSON)	38.40
1211/JMW		147792	47565	TRAVEL 4/13/12-5/14/12 (A.ROBBINS)	39.94
1211/JMW		147792	47566	TRAVEL 3/29/12-5/9/12 (A.PARRISH)	35.38
1211/JMW		147792	47567	TRAVEL 1/9/12-3/16/12 (A.ROBBINS)	56.16

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JULIE PERALTA					**$225.19**
1211/JMW		147792	47602	HH TRAVEL 4/13/12-5/11/12 (W.SUTTON)	19.59
APPERSON EDUCATION PRODUCTS DIVISION					**$224.35**
1211SBDM		147555	721225	SCANNER FORMS	224.35
PATTYE TWEDDELL					**$222.31**
WK050712		147343	47455	NCEA CONF.	222.31
LESLIE A. BARTON					**$218.28**
WK041712		147210	47243	KYSTE CONF.	218.28
DARREL PFINGSTON					**$216.62**
WK043012		147295	47348	LEXINGTON-QUARTERLY MTG	216.62
TOELLE'S AUTO PARTS, INC.					**$215.93**
1211/JMW		147853	67603	BULBS,WIPER BLADES,SEAL BEAMS	73.70
1211/JMW		147853	67617	GLOVES,BULBS,WIPER BLADES,CRC CLEANER	88.48
1211/JMW		147853	67652	WIPER BLADES,SEAL BEAM	28.75
1211/JMW		147853	67680	SEAL BEAMS	25.00
TRI-STATE TROPHIES					**$214.90**
1211SBDM		147639	13552	PINKED CUSTOM RIBBON YELLOW WI	214.90
BRACO, INC.					**$211.20**
1211/JMW		147668	R5219	ROLL OFF # 3052 @ BUS GARAGE	36.30
1211/JMW		147668	R5272	ROLL OFF # 3052 @ BUS GARAGE	174.90
CAROL TALBERT					**$209.69**
1211TM		147532	47486	MARCH MILEAGE	70.87
1211TM		147532	47487	FEB. MILEAGE	138.82
DIXON'S TV AND APPLIANCE					**$208.90**
1211/JMW		147695	575339	CLOCK BOARD FOR OVEN	208.90
HOLIDAY INN EXPRESS					**$208.48**
1211/JMW		147734	46925	FRED SIMPSON LODGING	104.24
1211/JMW		147734	47392	FRED SIMPSON LODGING	104.24
ACCURATE LABEL DESIGNS					**$207.95**
1211SBDM		147552	109998	VISITOR LABELS	207.95
STEVE STEINER					**$206.40**
WK042312		147268	47316	DJJ RESTORATIVE JUSTICE CONFERENCE	206.40
ECHO LANES					**$206.00**
1211TM		147426	47329	BOWING-NORTH MIDDLE/21CCLC	56.00
1211TM		147426	47498	BOWLING/APRIL - NMS	108.00
1211TM		147426	47499	BOWLING/APRIL - NMS	42.00
AMSTERDAM PRINTING AND LITHO					**$205.23**
1211SBDM		147553	3149292	CUSTOM ACADEMIC CALENDARS	205.23
BENTON'S GARDEN & LANDSCAPING CENTER, INC.					**$200.00**
1211TM		147395	47534	9 SCOOPS OF MULCH/NMS	200.00
SURVEYMONKEY.COM					**$200.00**
1211/JMW		147840	19567685	MISCELLANEOUS SOFTWARE - UPDAT	200.00
FAYETTE COUNTY EXTENSION OFFICE					**$200.00**
1211TM		147429	47342	GAP CONF. REG/4	200.00
NANA PATTY'S CRAFTS					**$200.00**
1211SBDM		147603	47402	DECORATIVE CUPS	200.00
KYCASE					**$200.00**
WK050712		147332	47447	KYCASE SUMMER INST/L.CROOK	200.00
ROBIN E. CARROLL					**$198.00**
WK042312		147242	47287	FINDING LEADERSHIP FOCUS	19.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROBIN E. CARROLL					**$198.00**
WK051412		147350	47287A	MILEAGE DIFF./LEADERSHIP FOCUS/KLA-KASA	178.20
SCHOOL-TECH, INC.					**$196.04**
1211/JMW		147820	522929	CONE CART	196.04
HERITAGE-CRYSTAL CLEAN, LLC					**$194.90**
1211/JMW		147732	12062116	DRUM MOUNT 30 GAL DR	194.90
JAMIE S. LIKE					**$194.60**
WK051412		147361	47511	KYCID LEADERSHIP TEAM MTG	194.60
SHERRI HOGG-HAZELWOOD					**$193.55**
1211TM		147456	47529	MARCH MILEAGE	95.63
1211TM		147456	47530	APRIL MILEAGE	97.92
ABBA PROMOTIONS					**$190.00**
1211/JMW		147644	9341	LEADERSHIP PROGRAMS	190.00
MAMMOTH CAVE NATIONAL CAVE PARK					**$190.00**
1211TM		147478	47594	38 TICKETS	190.00
JEFFERSON ELEMENTARY					**$188.99**
1211TM		147467	47275	ABC/123 NIGHT ITEMS	188.99
VICTOR DOTY					**$186.06**
WK050712		147318	47438	MARCH/APRIL TRAVEL	186.06
STEVE SPANGLER SCIENCE					**$186.00**
1211SBDM		147631	98649	STARLIGHT PEPPERMINT BULK	186.00
INDEPENDENT STATIONERS					**$185.26**
1211SBDM		147591	000170533	FOLDERS,TAPE,NOTES,MARKERS,PENCILS	166.28
1211SBDM		147591	000170689	BATTERIES	18.98
BARRY'S PHARMACY INC.					**$185.21**
1211TM		147392	02010319	MEDICATION FOR STUDENT	178.96
1211TM		147392	2011218	MEDICINE FOR STUDENT/S.HEIGHTS	6.25
PRO-ED					**$184.80**
1211/JMW		147804	2055508	SCREENING FORMS,DEVELOPMENT KI	184.80
SAFETYWEAR					**$184.66**
1211TM		147514	3073849	GLOVES	91.71
1211TM		147514	3074170	VINYL GLOVES	46.21
1211TM		147514	3074226	VINYL GLOVES	46.74
AIRGAS MID AMERICA					**$184.39**
1211/JMW		147647	9901871560	ACETYLENE,ARGON,OXYGEN	106.39
1211/JMW		147646	9902044792	LEASE	78.00
KATHY YOUNG					**$183.00**
1211TM		147548	47590	SPOTTS.MOTHER'S DAY TEA/BAKED GOODS	183.00
GREG PIRTLE					**$179.20**
1211SBDM		147615	47336	REIMBURSE SUPPLIES	19.00
WK041712		147227	47248	WKCA SPRING CONF.	160.20
SHERRY BLOSSER					**$175.19**
WK041712		147211	47244	KYSTE CONF.	175.19
HARCOURT OUTLINES, INC.					**$175.02**
1211TM		147445	728904	CRAYONS, SCISSORS, PENCILS, GL	175.02
SCOTT WILSON					**$174.90**
1211TM		147546	47277	ALI CENTER TRIP	174.90
IBS OF NORTHWEST KY					**$174.00**
1211/JMW		147738	10073120	REPAIR PARTS	174.00
SMILE MAKERS, INC.					**$169.74**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SMILE MAKERS, INC.					**$169.74**
1211SBDM		147630	6513461	B-DAY STICKERS	65.90
1211SBDM		147630	6514836	PRINCIPAL STICKERS	51.92
1211SBDM		147630	6517400	B-DAY STICKERS	51.92
MELISSA WALKER					**$168.84**
1211TM		147539	47571	APRIL MILEAGE	27.70
WK042312		147270	47293	NEW ORIENTATION TRNG	141.14
JEFF GIVENS					**$163.10**
WK041712		147218	47237	SKILLS USA STATE CONF.	163.10
READING WAREHOUSE					**$160.95**
1211SBDM		147620	127920	100 K-2ND GRADE	160.95
DOMINO'S PIZZA					**$160.59**
1211TM		147422	170264	PIZZA/ARCHERY NORTH MIDDLE	160.59
KYSPRA CONFERENCE					**$160.00**
1211/JMW		147758	47347	C.WILLIAMS,D.CRAFTON REGISTRAT	160.00
KATHY CHILDERS					**$157.44**
1211TM		147411	47467	APRIL MILEAGE	157.44
MIRACLE EAR					**$156.00**
1211TM		147483	1007	IMPLANT PLUS, HEARING AIDS	156.00
KENTUCKY STATE TREASURER					**$155.00**
1211/JMW		147754	47613	CAN CHECK	10.00
WK042312		147261	47297	TBJ EARLY LEARING CENTER LICENSE	50.00
WK042312		147262	47309	CAN CHECKS	50.00
WK050712		147329	47430	SOUTH HEIGHTS LICENSE RENEWAL	25.00
WK051412		147358	47522	CAN CHECKS	20.00
CATHERINE GRAY					**$153.68**
WK042312		147251	47290	FCCLA STATE MTG	153.68
COLONELS' KITCHEN					**$150.00**
1211TM		147413	330207	COLLABORATIVE PARTNERS LUNCHEO	150.00
SOUTH MIDDLE SCHOOL					**$150.00**
1211TM		147523	47420	ARCHERY FEES FOR 6 STUDENTS	150.00
TAYLOR'S LAWNMOWER CENTER					**$148.95**
1211/JMW		147844	239740	THROTTLE LEVER,KNOB,BELT	148.95
DONNA PARSLEY					**$148.46**
WK050712		147335	47463	PSST CONFERENCE	148.46
JULIAN'S TECH SUPPLY, LLC					**$147.71**
1211/JMW		147746	27637	CARBEN CUTTER,PC NEEDLE,BALANC	147.71
JESSICA GRACE					**$147.57**
WK050712		147323	47441	FBLA CONF.	147.57
THOMASON'S BARBEQUE					**$147.50**
1211/JMW		147852	47496	BAKED BEANS	147.50
SUNBELT RENTALS					**$143.90**
1211/JMW		147835	34538417001	UTILITY TRAILER,POWER BUGGY,FU	143.90
TRI-STATE BEARING CO.					**$142.63**
1211/JMW		147856	484361	SPROCKET,BUSHINGS	44.23
1211/JMW		147856	484860	V-BELTS	35.86
1211/JMW		147856	485938	BANDED V-BELT	62.54
AWARD WORLD TROPHIES					**$140.53**
1211TM		147389	149069	LAMP, DRAMA/5TH GR CELEBRATION	140.53
RAGAN COMMUNICATIONS					**$139.00**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RAGAN COMMUNICATIONS					**$139.00**
1211/JMW		147810	21096824B1	PROFICIENCY TRAINING - NON-CRE	139.00
MARINA CALDERON					**$138.48**
1211TM		147402	47271	MARCH MILEAGE	58.95
1211TM		147402	47526	APRIL MILEAGE	23.28
WK050712		147313	47435	SUMMER LEARNING CONF.	56.25
MARSHA CARVER					**$137.80**
WK041712		147212	47235	MODEL DRAWING WKSHP	137.80
LIGHTHOUSE COUNSELING SERVICE, INC.					**$135.00**
1211TM		147475	47466	ADOLESCENT DEPENDENCY GROUPS	135.00
MARY COX					**$133.92**
1211TM		147416	47468	APRIL MILEAGE	133.92
CARDINAL OFFICE SUPPLY					**$133.43**
1211/JMW		147674	IN1146451	SHARPIES,TAPE CORRECTORS,ENVEL	45.64
1211/JMW		147674	IN1146728	SHARPIES,TAPE CORRECTORS,ENVEL	72.79
1211/JMW		147674	IN1147097	SHARPIES,TAPE CORRECTORS,ENVEL	15.00
LISA HATCHETT					**$131.50**
1211/JMW		147722	47409	BIGGEST LOSER CONTEST WINNER	131.50
TIFFANY DUNCAN					**$131.04**
1211/JMW		147698	47475	TRAVEL 4/9/12-4/30/12	131.04
APRIL DUNCAN					**$130.30**
1211FS		147366	5812	REFUND FOR STUNDENT ACCT.\EAST HEIGHTS	130.30
4 C'S OF SOUTHERN INDIANA					**$125.00**
1211TM		147383	970	5 REGISTRATION/SPRING INSTITUT	125.00
DANIEL HERRON					**$125.00**
1211/JMW		147848	47546	BALLOONS FO RETIREMENT CELEBRA	125.00
DANIELLE CRAFTON					**$124.75**
1211/JMW		147690	47548	TRAVEL 4/12/12-5/14/12	38.60
WK041712		147214	47249	TRAVEL 3/15/12-4/11/12	86.15
EMILY JOHNSTON					**$123.60**
WK050712		147328	47444	FUND. OF EFFECTIVE TRNG	123.60
EAGLE SUPPLY, INC					**$123.00**
1211/JMW		147700	18294	ASPHALT BLADE, DIAMOND BLADE	99.00
1211/JMW		147700	18308	BLACK ASPHALT BLADES	24.00
KAREN WOODARD					**$121.82**
1211/JMW		147869	47268	HOME HOSPITAL TRAVEL 3/4/12-3/16/12	57.60
1211TM		147547	47489	APRIL MILEAGE	36.58
WK050712		147346	47460	ASD CADRE	13.85
WK051412		147365	47516	WKEC/PROGRESS MONITORING	13.79
ZACHARY HAMBY					**$121.64**
WK041712		147220	47238	SKILLS USA STATE CONF.	121.64
RURAL KING					**$119.83**
1211/JMW		147817	E38064	PAINT	65.88
1211/JMW		147817	E41089	SPRAY WAND	29.98
1211/JMW		147817	E46745	FAN TIP BLUE 800	23.97
UNIVERSITY OF KENTUCKY					**$118.00**
1211SBDM		147640	2012012	ANGIE HAWKINS REGISTRATION	118.00
RYAN REUSCH					**$117.95**
WK041712		147228	47256	TEACHER EFFECTIVE FIELD TEST	117.95
DANNA K ROBINSON					**$117.33**
1211TM		147511	47569	FBLA STATE CONF.	117.33

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SONITROL OF EVANSVILLE					**$117.24**
1211/JMW		147827	E8967	MONITOR EARLY LEARNING CENTER	117.24
TROPHY DEPOT					**$117.16**
1211TM		147535	546176	PERFECT ATTENDANCE MEDALS	117.16
COUNCIL FOR EXCEPTIONAL CHILDREN					**$117.00**
1211TM		147415	89043	CEC MEMBERSHIP DUES/C.HAYNES	117.00
MICHELLE HILLENBRAND					**$113.74**
WK051412		147355	47510	E.K.U. MEETING NEEDS	113.74
BECKY WILLETT					**$108.96**
WK043012		147307	47388	CNIPS TRAINING	108.96
AUDREY YOUNG					**$108.87**
WK050712		147347	47461	NCEA CONF.	108.87
IMI, INC					**$108.72**
1211/JMW		147740	1096700	TULSE FORM	108.72
MENTORING MINDS					**$102.70**
1211SBDM		147601	127899	INSTRUCTIONAL FLIP CHARTS	102.70
LORI FULKERSON					**$100.50**
1211TM		147439	47405	JAN - APRIL MILEAGE	100.50
KASC					**$100.00**
1211SBDM		147595	8082	ONE YEAR POLICY SERVICE	100.00
REALLY GOOD STUFF					**$99.83**
1211SBDM		147621	3839925	FLUENCY TIMER,ESSENTIAL QUESTI	36.92
1211TM		147508	3833344	ALL ABOUT ME POSTERS	62.91
CHRISTOPHER FIFER					**$99.27**
1211TM		147432	47592	GOVERNOR'S CUP STATE	99.27
PSST					**$99.00**
042312wk		147274	47326	WALT SPENCER KEEIS CONSORTIUM MTG	99.00
HAZELWOOD TOWING AND RECOVERY					**$95.00**
1211/JMW		147725	54907	TOWING CHARGE (UNIT #25)	95.00
SHASTA NORMAN					**$94.05**
1211TM		147488	47563	CONSTRUCTED RESPONSE/KASC	94.05
SHERI PAIGE O'NAN					**$93.05**
WK050712		147334	47449	21 CENTURY WRITING	93.05
TRACY BELFIELD					**$90.00**
1211TM		147394	47403	SOCIAL STUDIES PRAXIS PASSEL	90.00
RADIO SHACK					**$89.99**
1211/JMW		147809	019118	SCHOOL PHONE SYSTEM HARDWARE -	89.99
A-Z LEARNING					**$89.95**
1211SBDM		147550	RI929129	SKILL BASED LEARNING SOFTWARE	89.95
BATTERIES PLUS					**$83.95**
1211/JMW		147660	243939	HARDWARE MAINTENANCE - DISTRIC	83.95
BARBARA WHITFIELD					**$81.46**
1211TM		147544	47545	MARCH,APRIL,MAY MILEAGE	24.29
WK050712		147345	47459	MIGRANT TRNG	57.17
KIM MURCH					**$81.15**
1211FS		147372	5812	REFUND FROM STUDENT ACCT\ABC	81.15
PHYLLIS BROWN					**$80.12**
WK050712		147312	47433	NCEA CONF.	80.12
SPACE RENTAL COMPANY					**$80.00**

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SPACE RENTAL COMPANY					**$80.00**
1211/JMW		147828	30021	#51 STORAGE FEE	80.00
ELESIA CROOK					**$79.13**
1211TM		147417	47469	DRINKS,THANK YOU/KDE MEETING	79.13
JACKIE CAUDILL					**$78.87**
WK050712		147314	47436	NCEA CONF.	78.87
LINDA PAYNE					**$76.80**
WK043012		147293	47375	WKATC MEETING	76.80
JUDITH WHOBREY					**$76.14**
1211/JMW		147867	47587	TRAVEL 5/4/12	5.00
1211/JMW		147867	47588	TRAVEL 5/8/12	5.00
WK042312		147271	47319	TRAVEL 3/26/12	5.00
WK042312		147271	47320	TRAVEL 3/29/12	5.00
WK042312		147271	47321	TRAVEL 4/7/12	18.37
WK042312		147271	47322	TRAVEL 4/9/12	5.00
WK042312		147271	47323	TRAVEL 4/10/12	5.00
WK043012		147306	47384	TRAVEL 3/31/12	5.00
WK043012		147306	47385	TRAVEL 4/13/12	7.00
WK043012		147306	47386	TRAVEL 4/17/12	10.77
WK043012		147306	47387	TRAVEL 4/23/12	5.00
CARA S. WESNER					**$76.14**
1211TM		147541	47572	WKEC/READING STRATEGIES	76.14
CONNIE GRASTY					**$75.39**
1211/JMW		147718	47265	TRAVEL 2/28/12-3/12/12	25.20
1211/JMW		147718	47476	TRAVEL 3/26/12-4/23/12	50.19
HCHS ARCHERY CLUB					**$75.00**
1211TM		147451	47465	ARCHERY FEES FOR 3 STUDENTS	75.00
NORTH MIDDLE SCHOOL					**$75.00**
1211TM		147490	47484	3 YEARBOOK FEES	75.00
HAZELDEAN SELLARS					**$73.00**
1211/JMW		147822	47412	BIGGEST LOSER CONTEST WINNER	73.00
AMBER CHANDLER					**$72.55**
1211TM		147408	47272	MARCH MILEAGE	10.80
1211TM		147408	47527	APRIL MILEAGE	15.36
WK050712		147315	47437	SUMMER LEARNING CONF.	46.39
SALTIRE SOFTWARE, INC.					**$71.45**
1211SBDM		147626	10852	SKILL BASED LEARNING SOFTWARE	71.45
ALICIA MAYS					**$71.04**
1211/JMW		147768	47479	TRAVEL 4/9/12-4/30/12	71.04
CINDY WILLIAMS					**$68.10**
1211/JMW		147868	47415	TRAVEL 3/28/12-4/13/12	22.50
1211/JMW		147868	47416	TRAVEL 4/16/12-4/23/12	37.92
1211/JMW		147868	47417	TRAVEL 4/24/12-4/27/12	7.68
DANIEL DOWELL					**$67.50**
1211/JMW		147696	47264	HOME HOSPITAL TRAVEL 2/13/12-3/26/12	67.50
LYNN SWANSON					**$66.72**
WK043012		147303	47352	FRYSC REGIONAL MTG	66.72
CRAFTON'S OFFICE SUPPLY					**$66.40**
1211FS		147367	65042	OFFICE SUPPLIES	10.99
1211FS		147367	65086	OFFICE SUPPLIES	55.41
HAZEX CONSTRUCTION CO., INC					**$65.56**
1211/JMW		147727	S3361	DIRT	49.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HAZEX CONSTRUCTION CO., INC					**$65.56**
1211/JMW		147727	S3364	DIRT	16.48
ELAINE CUNNINGHAM					**$65.28**
1211/JMW		147692	47474	TRAVEL 4/9/12-4/30/12	65.28
JOHN D. HAYNES					**$65.00**
1211/JMW		147724	47553	TRAVEL 5/1/12	5.00
1211/JMW		147724	47554	TRAVEL 5/7/12	5.00
1211/JMW		147724	47598	TRAVEL 5/11/12	5.00
WK042312		147254	47306	TRAVEL 4/9/12	5.00
WK042312		147254	47307	TRAVEL 4/10/12	5.00
WK043012		147286	47360	TRAVEL 3/30/12	5.00
WK043012		147286	47361	TRAVEL 4/12/12	5.00
WK043012		147286	47362	TRAVEL 4/14/12	5.00
WK043012		147286	47363	TRAVEL 4/16/12	5.00
WK043012		147286	47364	TRAVEL 4/20/12	5.00
WK043012		147286	47365	TRAVEL 4/23/12	5.00
WK050712		147324	47426	TRAVEL 4/27/12	5.00
WK050712		147324	47427	TRAVEL 4/28/12	5.00
NSBA					**$65.00**
1211/JMW		147779	128337A	DR. RICHEY, MIKE WALLER REGIST	65.00
PARK MACHINE & SUPPLY CO					**$64.87**
1211/JMW		147785	245155	BLACK CABLE TIES	64.87
JUDY JENKINS					**$62.27**
WK050712		147327	47442	NCEA CONF.	62.27
WRIGHT STEMLE					**$62.24**
1211/JMW		147870	57579	FUEL FILTER	62.24
OWENSBORO HIGH SCHOOL					**$60.00**
1211SBDM		147609	47607	REGISTRATION (BRIAN SULLIVAN)	60.00
CINTAS FIRST AID & SAFETY					**$59.45**
1211/JMW		147682	8400023329	FIRST AID SUPPLIES	59.45
DECKER EQUIPMENT					**$59.23**
1211/JMW		147693	21209A	NYLON BASE SWIVEL GUIDES	59.23
CCSHCN					**$58.50**
1211TM		147406	47328	EARMOLDS	58.50
BMI EDUCATIONAL SERVICES					**$57.94**
1211TM		147396	580843	ALICE IN WONDERLAND,SEA OF MON	57.94
EDWARD A HAZELWOOD					**$56.32**
1211/JMW		147726	47555	TRAVEL 5/3/12	16.32
1211/JMW		147726	47556	TRAVEL 5/4/12	5.00
1211/JMW		147726	47558	TRAVEL 5/8/12	5.00
1211/JMW		147726	47599	TRAVEL 5/10/12	5.00
1211/JMW		147726	47600	TRAVEL 5/11/12	5.00
WK042312		147255	47304	TRAVEL 3/26/12	5.00
WK042312		147255	47305	TRAVEL 3/31/12	5.00
WK043012		147287	47366	TRAVEL 4/21/12	5.00
WK043012		147287	47367	TRAVEL 4/24/12	5.00
ALEX HOWARD					**$55.53**
1211SBDM		147586	47493	DELIVER SCHOOL MATERIAL(JANUARY)	16.20
1211SBDM		147586	47494	DELIEVER SHOOL MATERIALS (fEBRUARY)	39.33
TRACEY EZELL					**$54.87**
1211TM		147427	47591	EARLY LEARNING CONF.	28.32
WK042312		147249	47289	EARLY LEARNING LEADERSHIP NETWORK	26.55
FLEETONE LLC					**$51.81**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FLEETONE LLC					**$51.81**
WK042312		147250	4409370012	FUEL	51.81
ATLAS PEN & PENCIL CORP					**$50.99**
1211SBDM		147556	100377531	SCHOOL SPIRIT PENS	50.99
TOM'S MARKET					**$50.00**
1211/JMW		147854	297615	BANANA PUDDING	50.00
ALISA EDGERSON					**$48.13**
1211/JMW		147701	47597	TRAVEL 5/12/12	9.62
WK042312		147248	47302	TRAVEL 3/28/12	5.00
WK043012		147282	47355	TRAVEL 4/13/12	13.29
WK043012		147282	47356	TRAVEL 4/18/12	7.93
WK043012		147282	47357	TRAVEL 4/19/12	5.00
WK050712		147319	47425	TRAVEL 4/27/12	7.29
STEPHANIE BROWN					**$47.00**
1211TM		147397	47404	ABC/123 NIGHT ITEMS	47.00
SHAUNTESE BARRETT					**$47.00**
1211/JMW		147659	47407	WEIGHT LOSS WINNER	47.00
THE SOLSKI GROUP LTD					**$46.49**
1211TM		147492	0000203095	TUCK EVER,SECRET GARDEN,BUD NO	46.49
SQUARE YARD CARPET					**$46.25**
1211/JMW		147830	31522	COVER BASE,LEFT OUT CORNER,RIG	46.25
SHARON PARSONS					**$45.99**
1211/JMW		147787	47410	SUPPLIES FOR RETIREMENT DINNER	45.99
AUDREY SMITH					**$45.69**
1211/JMW		147824	47584	TRAVEL 5/9/12	5.00
1211/JMW		147824	47605	TRAVEL 3/11/12/ & 3/13/12	10.00
WK042312		147266	47315	TRAVEL 3/27/12	5.00
WK042312		147266	47317	TRAVEL 3/28/12	5.00
WK043012		147300	47378	TRAVEL 4/13/12	13.29
WK043012		147300	47379	TRAVEL 4/20/12	7.40
CASEY HAWN					**$45.00**
WK051412		147353	47520	REIMBURSE CDL, TB SKIN TEST	45.00
POSTMASTER					**$45.00**
WK050712		147337	47432	100 STAMPS	45.00
PHYLLIS PFINGSTON					**$40.00**
1211/JMW		147793	47568	REIMBURSE CDL/TB SKIN TEST	40.00
FRYSCKY INC.					**$40.00**
1211TM		147438	47274	S.HEIGHTS MEMBERSHIP DUES	40.00
SALLY SUGG					**$39.04**
WK043012		147302	47382	SAMS CONFERENCE	39.04
AUDUBON STATE PARK					**$39.00**
1211TM		147388	47501	FISHING AT AUDUBON LAKE/GOALS	39.00
AUDUBON AREA RESOURCE/REFERRAL					**$39.00**
1211/JMW		147654	47337	(STARS $) LINDA RANEY TRAINING	18.00
1211/JMW		147654	47338	(STARS $)JEANETTE WIMSATT TRAI	18.00
1211/JMW		147654	47339	ANNE BUCHANAN TRAINING	3.00
DEBORAH HAUKE					**$38.77**
1211TM		147448	47330	MARCH MILEAGE	38.77
NANCY SATTERFIELD					**$37.90**
1211/JMW		147819	47411	POSTAGE FOR GRANT APPLICATIONS	37.90
STEVEN RALEY					**$36.87**

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STEVEN RALEY					**$36.87**
1211/JMW		147811	47582	TRAVEL 5/8/12	5.00
1211/JMW		147811	47583	TRAVEL 5/9/12	16.87
WK043012		147298	47377	REIMBURSE CDL LICENSE	15.00
EMMA, INC.					**$36.00**
1211/JMW		147703	INV00420466	E-MAIL VOLUME FEES	36.00
LAURA E. MCGRAIL					**$35.52**
1211TM		147480	47483	APRIL MILEAGE	35.52
RIDEOUT SUNOCO & WRECKER					**$35.00**
1211/JMW		147814	270396	40 LB LP	35.00
RICHARD HILTON					**$34.20**
WK042312		147257	47308	WKTIS MTG	34.20
A COMPLETE RENTAL					**$33.50**
1211TM		147384	13018	WILLY WONKA BUBBLE MACHINE	33.50
TERESA MATTINGLY					**$33.09**
WK051412		147362	47512	E.K.U./MEETING NEEDS CONF.	33.09
JANE GIDCUMB					**$32.61**
WK043012		147283	47358	TRAVEL 4/13/12	10.87
WK051412		147352	47518	TRAVEL 4/28/12	10.87
WK051412		147352	47519	TRAVEL 4/21/12	10.87
HART					**$32.50**
1211TM		147446	192413	BUS TOKENS	32.50
LARKIN WETZEL					**$32.21**
1211TM		147543	47488	APRIL MILEAGE	32.21
MIDGE STRIBLING					**$31.03**
WK050712		147341	47452	SUMMER LEARNING CONF.	31.03
BOWLING GREEN INDEPENDENT					**$31.03**
1211/JMW		147667	47535	KPRAP TEST SHIPPING	31.03
SUBWAY					**$30.00**
1211TM		147527	3952	FOOD TRAY FOR STUDENT VOLUNTEE	30.00
RICHARD L HOPF					**$29.88**
1211TM		147459	47418	DIGITAL VOICE RECORDER	29.88
SANDI HAZELWOOD					**$29.76**
1211TM		147450	47528	APRIL MILEAGE	29.76
TRACY S. BROWN					**$29.70**
WK042312		147241	47300	HISTORY DAY	29.70
RHONDA WILSON					**$28.85**
WK041712		147230	47242	MODEL DRAWING	28.85
PAPER DIRECT, INC.					**$28.38**
1211SBDM		147610	104822960101	TEAMWORK	28.38
JENNIFER DELEVESKI					**$28.00**
WK042312		147245	47301	REIMBURSE TB TEST,CDL LICENSE	28.00
STENHOUSE PUBLISHERS					**$27.50**
1211/JMW		147832	598600	PUT THINKING TO THE TEST	27.50
NIAGARA ELEMENTARY					**$27.50**
1211TM		147487	47531	CMOE ADMISSION/5 K-GARTEN STUDENTS	27.50
SNAP ON/AARON T SUMNER					**$26.00**
1211/JMW		147826	135633	TORX DRIVER	26.00
G & G GENERATORS					**$25.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
G & G GENERATORS					**$25.00**
1211/JMW		147712	25681	ELECTRIC CLUTCH REPAIR	25.00
HEATHER THOMAS					**$25.00**
1211/JMW		147851	47413	BIGGEST LOSER CONTEST RUNNER-UP	25.00
JINGER CARTER					**$25.00**
1211/JMW		147676	47408	BIGGEST LOSER CONTEST RUNNER UP	25.00
KATHERINE RIDDLE					**$25.00**
WK041712		147229	47257	MILESTONE ACHIEVEMENT AWARD	25.00
KEVIN MURDOCK					**$25.00**
1211TM		147472	8229	REPAIR EYE GLASSES	25.00
MARK G VEAL					**$25.00**
1211/JMW		147858	47414	BIGGEST LOSER CONTEST RUNNER-UP	25.00
HEMMINGS MOTOR NEWS					**$24.95**
1211/JMW		147728	47346	SUBSCRIPTION	24.95
DEBORAH SAMPLES					**$24.79**
1211/JMW		147818	47603	TRAVEL 5/11/12	6.24
1211/JMW		147818	47604	TRAVEL 5/12/12	10.36
WK042312		147264	47313	TRAVEL 3/31/12	8.19
CARLA G HAYNES					**$23.24**
1211TM		147449	47471	ARC MEETINGS	6.24
WK043012		147285	47351	WKEC PROGRESS MONITORING	17.00
JULIE N. LYNN					**$22.57**
WK041712		147224	47239	MODEL DRAWING	22.57
KATRENA LEE					**$22.31**
WK042312		147263	47311	TRAVEL 3/26/12	7.31
WK042312		147263	47312	TRAVEL 3/28/12	5.00
WK043012		147292	47373	TRAVEL 4/19/12	5.00
WK043012		147292	47374	TRAVEL 4/20/12	5.00
POPULAR MECHANICS					**$21.00**
WK043012		147296	47391	MAGAZINE SUBSCRIPTION	21.00
LEE ANN MEREDITH					**$20.91**
1211/JMW		147769	47560	TRAVEL 5/8/12	5.00
1211/JMW		147769	47561	TRAVEL 5/9/12	10.91
1211/JMW		147769	47601	TRAVEL 5/11/12	5.00
PAULA BALLARD					**$20.61**
1211/JMW		147657	47596	TRAVEL 5/12/12	10.36
WK042312		147239	47299	TRAVEL 3/26/12	5.25
WK043012		147278	47354	TRAVEL 4/20/12	5.00
DANA L HOUSEHOLDER					**$20.00**
1211/JMW		147737	47559	TRAVEL 5/2/12	5.00
WK043012		147288	47368	CDL LICENSE RENEWAL	15.00
AUTOWEEK					**$20.00**
WK043012		147277	47341	AUTOWEEK SUBSCRIPTION	20.00
AUTOMOBILE MAGAZINE					**$20.00**
WK043012		147276	47340	MAGAZINE SUBSCRIPTION	20.00
KAY TEGETHOFF					**$20.00**
WK042312		147269	47318	CDL LICENSE RENEWAL	20.00
REGINA BENSON					**$19.59**
WK043012		147279	47350	TRIP 2117/OLIVE GARDEN	19.59
EVANSVILLE APPLIANCE					**$18.08**
1211/JMW		147705	4852710	TIMER	18.08

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FROG STREET PRESS					**$15.99**
1211TM		147437	0154838IN	SMART START PATT MAT	15.99
LARRY SOHNE					**$15.82**
WK043012		147301	47380	TRAVEL 4/21/12	10.00
WK043012		147301	47381	TRAVEL 4/18/12	5.82
SUE ELLEN PAYNE					**$15.00**
WK043012		147294	47376	REIMBURSE CDL LICENSE	15.00
KENTUCKY STATE TREASURER					**$15.00**
WK050712		147330	47428	2012 ANNUAL REPORT	15.00
KENTUCKY STATE TREASURER					**$15.00**
WK050712		147331	47429	DRIVER LICENSE CHECKS	15.00
GINGER WADDLE					**$14.75**
WK043012		147304	47353	TRIP 2117/OLIVE GARDEN	14.75
MATTHEW BLANCHETTE					**$12.96**
1211/JMW		147665	47547	TRAVEL 4/23/12-4/24/12	12.96
LEANNA WILSON					**$12.93**
WK043012		147308	47389	TRAVEL 4/18/12	7.93
WK043012		147308	47390	TRAVEL 4/19/12	5.00
CAR & DRIVER					**$12.72**
WK043012		147280	47343	MAGAZINE SUBSCRIPTION	12.72
SOUTH HEIGHTS ELEMENTARY SCHOOL					**$11.00**
1211TM		147522	47333	11/12 YEARBOOK	11.00
STEPHANIE HAMILTON					**$10.00**
WK042312		147252	47303	TRAVEL 4/13/12	5.00
WK043012		147284	47359	TRAVEL 4/24/12	5.00
ZEE MEDICAL SERVICE					**$8.72**
1211/JMW		147871	0101354174	MEDICAL SUPPLIES	8.72
DANA SCHRIBER					**$8.38**
1211TM		147517	47585	TRIP 2114/MESKER ZOO	8.38
CAIRO ELEMENTARY SCHOOL					**$7.56**
1211TM		147401	47270	HOT DOGS	7.56
MARLA WARD					**$6.83**
1211/JMW		147860	47586	TRAVEL 5/10/12	6.83
JUDY G JONES					**$5.00**
WK043012		147290	47369	TRAVEL 4/19/12	5.00
MORRIS DENTON					**$5.00**
WK042312		147246	47310	TRAVEL 3/28/12	5.00
WHAYNE SUPPLY CO					**$3.17**
1211/JMW		147866	PC050556125	REPAIR PARTS	294.99
1211/JMW		147866	PC050557072	CROSSVIEW/HEATED	97.50
1211/JMW		147866	PR050079463	REPAIR PARTS	(389.32)
A T & T ONE NET SERVICE					**$1.30**
WK042312		147236	47281	LONG DISTANCE	1.30
Grand Total Paid Warrants:					**$3,946,785.17**

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
042312wk	559.00
1210wir	412,973.90
1210WIRE	419,518.61
1211/JMW	1,307,064.82
1211FS	207,349.08
1211SBDM	89,985.19
1211TM	253,147.33
1211wir	397,630.04
wir1211	79.93
wk041712	30,617.25
wk042312	122,862.02
WK043012	612,591.21
WK050712	56,450.61
WK050812	2,744.40
WK051012	1,642.31
WK051412	31,569.47
Grand Total Paid Warrants for Approval:	**$3,946,785.17**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	2,412,041.97
2	State & Federal Grants	256,705.32
360	Construction Proiects	176,476.40
400	Bond Pavment Fund	888,582.33
51	Child Nutrition	207,823.59
52	Unknown	5,155.56
Grand Total:		**$3,946,785.17**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________