

Henderson County Board of Education



Paid Warrant Report in Payment Amount Sequence

For Payments made between: September 18, 2012 and October 15, 2012

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					\$312,711.63
1303WIRE		92013	48639	FEDERAL TAXES 9/25/12 PAYROLL	251,972.05
1303WIRE		92014	48640	FICA/MEDICARE 9/25/12 PAYROLL	60,699.62
1303WIRE		92016	48642	FEDERAL TAXES 9/27/12 PAYROLL	16.18
1303WIRE		92017	48643	FICA/MEDICARE 9/27/12 PAYROLL	23.78
CRS ONESOURCE					\$141,217.49
1304/JMW		150248	5747646	CHICKEN RINGS,EGG PATTIES,BISC	261.41
1304/JMW		150248	5747710	BLUEBERRY MUFFINS	22.96
1304/JMW		150248	5753660	CHEESE,SUNFLOWER SEEDS,GREEN B	199.27
1304/JMW		150248	5753700	POTATOES	23.20
1304/JMW		150248	5752833	CHICKEN RINGS,SOUPS,MUFFINS,RO	156.64
1304/JMW		150248	5753643	FRUIT,P.BUTTER,CEREAL,SNACK CR	27.90
1304/JMW		150248	2138324	YOGURT,FRUIT,CEREALS,CRACKERS,	457.95
1304/JMW		150248	2138331	CHEESE,YOGURT,MARSHMALLOWS,SNA	243.78
1304/JMW		150248	2138425	CHEESE,YOGURT,MUFFINS,CHIPS,FOOD TRAYS	88.73
1304/JMW		150248	2138435	CHEESE,YOGURT,SNACK CRACKERS,C	164.01
1304/JMW		150248	2143425	ORANGES, GRANOLA BARS,CRACKERS	112.46
1304/JMW		150248	2144629	PLASTIC KNIVES,PLATES,FOAM CUPS	115.95
1304/JMW		150248	2144631	VINYL GLOVES	77.40
1304/JMW		150248	2144949	PLASTIC FORKS	33.33
1304/JMW		150248	2146318	CHEESE,FRUIT,VEGETABLES,CEREAL	480.14
1304/JMW		150248	2147461	FRUIT,P.BUTTER,CEREAL,SNACK CR	365.55
1304/JMW		150248	2147471	CHEESE,SUNFLOWER SEEDS,GREEN B	455.72
1304/JMW		150248	2147514	POTATOES,YOGURT,PEACHES,CHIPS	49.92
1304FS		149956	5747711	WKEC FOOD & SUPPLES, COMMODITY DELIVER'	136,174.57
1304SBDM		150141	2144628	SNACKS FOR EXPLORE TESTING	295.92
1304TM		149994	2141562	CEREAL,FRUIT,CHEESE & CRACKERS	229.36
1304TM		149994	2124236	SYRUP, SPRINKLES, BOWLS, SPOON	162.96
1304TM		149994	2129350	SPAGHETTI DINNER/OPEN HOUSE	479.42
1304TM		149994	2132422	CANDY	146.72
1304TM		149994	2147470	LITERACY NIGHT ITEMS	170.30
1304TM		149994	5717410	TURKEY FRANKS	59.65
1304TM		149994	2085172	SYRUP, SPRINKLES, BOWLS, SPOON	(18.64)
1304TM		149994	5753647	HARD WORK CAFE/CHICKEN RINGS &	92.41
1304TM		149994	5753659	LITERACY NIGHT ITEMS	88.50
CITY OF HENDERSON					\$105,778.66
1304SBDM		150138	48509	DARE T-SHIRTS	465.00
WK091812		149820	48467	UTILITY #423115000	75.00
WK091812		149821	48469	UTILITIES #423104000	75.00
WK092412		149854	48527	UTILITIES	104,831.23
WK092412		149855	48542	UTILITIES/#404775000	100.00
WK100112		149884	48566	UTILITIES/#332605000	51.62
WK100112		149883	48636	UTILITY FEE	180.81
KENTUCKY STATE TREASURER					\$90,895.32
1303WIRE		92015	48641	STATE TAXES 9/25/12 PAYROLL	90,872.52
1303WIRE		92018	48644	STATE TAXES 9/27/12 PAYROLL	22.80
NWEA					\$61,562.50
1304/JMW		150319	0046972	ASSESSMENT SOFTWARE - UPDATE	61,562.50
HOME OIL & GAS CO.					\$57,455.35
1304/JMW		150285	098858	LUBRICANTS	1,380.54
1304/JMW		150285	098927	LUBRICANTS	676.40
1304/JMW		150285	099042	LUBRICANTS	230.75
1304/JMW		150285	099071	UNLEADED GASOLINE	3,430.75
1304/JMW		150285	099249	LUBRICANTS	184.60
1304/JMW		150285	099425	LUBRICANTS	459.80
1304/JMW		150285	110380	DIESEL FUEL	25,121.93
1304/JMW		150285	026016	DIESEL FUEL	25,970.58

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					\$50,547.74
1304/JMW		150339	109559	MILK	41.60
1304/JMW		150339	334924	MILK/JUICE	35.40
1304/JMW		150339	334936	MILK	10.35
1304/JMW		150339	352496	MILK	10.55
1304/JMW		150339	352528	MILK	20.70
1304/JMW		150339	352573	MILK	20.70
1304/JMW		150339	352595	MILK	20.70
1304/JMW		150339	352599	MILK	20.90
1304/JMW		150339	352631	MILK	21.40
1304/JMW		150339	352673	MILK	21.60
1304/JMW		150339	352699	MILK	21.40
1304/JMW		150339	352701	MILK	21.40
1304/JMW		150339	352734	MILK	32.30
1304/JMW		150339	352795	MILK	32.30
1304/JMW		150339	334946	MILK	33.40
1304/JMW		150339	334947	MILK,JUICE	58.30
1304/JMW		150339	334950	MILK	20.90
1304/JMW		150339	334957	MILK	10.35
1304/JMW		150339	334960	MILK	10.35
1304/JMW		150339	334963	MILK	10.35
1304/JMW		150339	334967	MILK	21.60
1304/JMW		150339	334969	MILK,JUICE	61.20
1304/JMW		150339	334972	MILK	21.60
1304/JMW		150339	334979	MILK	10.70
1304/JMW		150339	334983	MILK,JUICE	25.55
1304/JMW		150339	334985	MILK	21.40
1304/JMW		150339	334988	MILK/ORANGE JUICE	10.70
1304/JMW		150339	334993	MILK/JUICE	37.60
1304/JMW		150339	334996	MILK/ORANGE JUICE	14.00
1304/JMW		150339	334999	MILK	10.70
1304/JMW		150339	335001	MILK	21.60
1304/JMW		150339	335003	MILK/JUICE	14.00
1304/JMW		150339	335005	MILK	21.60
1304/JMW		150339	335015	MILK/JUICE	37.60
1304/JMW		150339	335020	MILK	10.70
1304/JMW		150339	335025	MILK	24.70
1304/JMW		150339	335028	MILK/JUICE	37.60
1304/JMW		150339	335030	MILK	21.40
1304/JMW		150339	335034	MILK	21.60
1304/JMW		150339	335036	MILK	10.70
1304/JMW		150339	335047	MILK	21.60
1304/JMW		150339	335049	MILK/JUICE	37.60
1304/JMW		150339	335051	MILK	21.60
1304/JMW		150339	335054	MILK	21.60
1304/JMW		150339	335057	MILK	10.70
1304/JMW		150339	335059	MILK	10.70
1304/JMW		150339	335061	MILK/JUICE	37.60
1304/JMW		150339	335069	MILK/JUICE	61.70
1304/JMW		150339	335077	MILK	11.35
1304FS		149967	334945	DAIRY BID	49,183.79
1304TM		150078	9042556	ICE CREAM/PERFECT ATTENDANCE C	198.00
KENERGY					\$40,794.90
WK091812		149834	48478	UTILITIES	17,758.97
WK100912		149942	48765	UTILITIES	5,929.21
WK100912		149943	48766	UTILITIES	17,106.72
DELL COMPUTER CORPORATION					\$34,630.34
1304TM		149997	XFWT3T3M7	SCHOOL STUDENT WORKSTATION - D	97.30

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DELL COMPUTER CORPORATION					\$34,630.34
1304TM		149997	XFWT7FJK4	SCHOOL STUDENT WORKSTATION - D	194.60
1304TM		149997	XFWT7J4N9	SCHOOL STUDENT WORKSTATION - D	194.60
1304TM		149997	XFWT9P4X7	SCHOOL STUDENT WORKSTATION - D	194.60
1304TM		149997	XFWX69X42	SCHOOL STUDENT WORKSTATION - D	667.66
1304TM		149997	XFWX6DJ65	SCHOOL STUDENT WORKSTATION - D	1,335.32
1304TM		149997	XFWX6DN44	SCHOOL STUDENT WORKSTATION - D	1,335.32
1304TM		149997	XFX14JNC8	SCHOOL STUDENT WORKSTATION - D	1,335.32
1304TM		149997	XFX2FWN23	SCHOOL STUDENT WORKSTATION - M	414.40
1304TM		149997	XFX491435	SCHOOL STUDENT WORKSTATION - D	417.20
1304TM		149997	XFX4DK4F3	SCHOOL STUDENT WORKSTATION - D	19,185.06
1304TM		149997	XFX5T1M93	SCHOOL STUDENT WORKSTATION - L	5,220.00
1304TM		149997	XFXCMW246	SCHOOL STUDENT WORKSTATION - D	4,038.96
KENTUCKY STATE TREASURER					\$27,193.66
WK100112		149901	48607	AUG 2012 FEDERAL REIMBURSEMENTS	27,193.66
KENTUCKY UTILITIES CO.					\$24,142.55
WK091812		149837	48479	UTILITIES	524.08
WK091812		149837	48480	UTILITIES	67.62
WK091812		149837	48481	UTILITIES	11,185.31
WK100112		149899	48635	UTILITY FEE	102.91
WK100912		149944	48767	UTILITIES	12,262.63
PIAZZA PRODUCE					\$22,280.34
1304/JMW		150334	09256263	APPLES SLICES,CARROTS	56.95
1304/JMW		150334	09256412	APPLE SLICES,CARROTS	56.95
1304/JMW		150334	09259344	CARROTS,APPLE SLICES,GRAPES	63.20
1304/JMW		150334	09271905	SEEDLESS GRAPES	22.70
1304/JMW		150334	09301812	APPLE SLICES, CARROTS	56.95
1304/JMW		150334	09305081	APPLES, BANANAS	52.95
1304FS		149965	9261051	FRESH FRUIT & PRODUCE	21,970.64
KENTUCKY EMPLOYERS MUTUAL INSURANCE					\$21,686.54
1304/JMW		150294	1748289	WORKER COMPENSATION COVERAGE #10	21,686.54
BACHMAN AUTO GROUP, INC.					\$21,362.00
1304/JMW		150224	48657	2013 CHEVROLET EQUINOX	21,362.00
SCHOLASTIC INC.					\$20,318.10
1304SBDM		150192	M4767585	UPFRONT MAGAZINES	321.75
1304TM		150095	M4876990	SCHOLASTIC CHOICES	178.00
1304TM		150095	M4884633	SCHOLASTIC MATH, ROAD TO WHITE	122.93
1304TM		150095	M4965202	SCHOLASTIC NEWS 4 & 5	63.25
1304TM		150095	M4745159	SCHOLASTIC ATION, CHOICES & SC	1,327.74
1304TM		150095	47666591	GRADES 3,4 & 5,COMMON CORE	960.00
1304TM		150095	5232400	READ 180 SOFTWARE - UPDATE	17,344.43
DEFERRED COMPENSATION SYS					\$19,093.34
1303WIRE		92012	48638	PAYROLL 9/25/12	19,093.34
TRAVIS SCHOOL EQUIPMENT					\$16,487.51
1304SBDM		150208	28147	STAPLER,FILE FOLDERS,DRY ERASE	259.75
1304SBDM		150208	28213	31 CLASSROOM DESKS	3,303.25
1304SBDM		150208	28182	FOLDERS,SHIPPING LABELS,DRY ER	273.00
1304TM		150116	28183	CHAIR, STORAGE CABINET, BOOKCA	1,184.76
1304TM		150116	28180	2 STORAGE FILING CABINETS	1,662.16
1304TM		150116	28181	COURTYARD BENCHES/AFTER SCHOOL	9,804.59
CIM TECHNOLOGY SOLUTIONS					\$14,976.00
1304/JMW		150240	0081144IN	REVOLABS LAPEL MIC HD WEARABLE	855.00
1304/JMW		150240	0081386IN	MISCELLANEOUS HARDWARE	286.00
1304SBDM		150137	0081049IN	PROJECTOR CEILING MOUNT	148.00
1304SBDM		150137	0081385IN	CABLES,EXTRON WALL PLATE, SURFACE MOUN	328.00

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CIM TECHNOLOGY SOLUTIONS					\$14,976.00
1304TM		149991	0081563IN	LCD PROJECTORS	3,748.00
1304TM		149991	0081162IN	LCD PROJECTORS	8,750.00
1304TM		149991	0080408IN	DOCUMENT CAMERA	861.00
RENAISSANCE LEARNING, INC.					\$14,951.24
1304/JMW		150344	INV3953691	DESKTOP APPLICATION SOFTWARE -	8,186.03
1304SBDM		150188	INV3939054	DESKTOP APPLICATION SOFTWARE -	3,151.00
1304SBDM		150188	INV3947515	ACCEL SCAN 2210 SCANNER/POWER SUPPLY	272.89
1304TM		150086	INV3948653	DESKTOP APPLICATION SOFTWARE -	716.69
1304TM		150086	INV3940530	DESKTOP APPLICATION SOFTWARE -	225.63
1304TM		150086	INV3933159	AR - UPDATE	2,399.00
NASCO					\$12,779.31
1304/JMW		150314	83206	WILDLIFE TRACK ID KIT	149.40
1304TM		150060	84981	TI83 CALCULATORS	10,416.74
1304TM		150061	67787	TI83 CALCULATORS	1,106.45
1304TM		150060	71568	TI83 CALCULATORS	1,106.72
RICOH, USA					\$12,292.65
1304/JMW		150345	5023766120	COPY USAGE 6/13/12-9/12/12	66.20
1304/JMW		150345	5023665272	RICOH MPC6000 USAGE 6/24/12-8/23/12	1,779.04
1304/JMW		150345	5023826538	RICOH MPC2551 USAGE 8/23/12-9/22/12	10.18
1304/JMW		150345	5023832783	RICOH 1107EX USAGE 8/24/12-9/23/12	619.90
1304/JMW		150345	5023833464	CANON IR3300 USAGE 8/25/12-9/24/12	191.40
1304/JMW		150345	5023875046	RICOH MPC6000 USAGE 8/24/12-9/23/12	1,033.53
1304SBDM		150189	5023843968	IR5570 USAGE 8/26/12-9/25/12	165.85
1304SBDM		150189	5023832715	CANON IR5000 8/25/12-9/24/12	229.21
1304SBDM		150189	5023814434	COPIER USAGE 8/22/12-9/21/12	961.76
1304SBDM		150189	5023683540	AFMP7001 USAGE 8/3/12-9/2/12	387.08
1304SBDM		150189	5023689662	AFMP7001 8/4/12-9/3/12	451.85
1304SBDM		150189	5023705017	AFMP7001 8/5/12-9/4/12	579.17
1304SBDM		150189	5023725713	RICOH MP171 8/9/12-9/8/12	40.55
1304SBDM		150189	5023757855	CANON IR1023IF 8/12/12-9/11/12	17.22
1304SBDM		150189	5023765791	RICOH 1107EX USAGE 8/14/12-9/13/12	2,124.71
1304SBDM		150189	5023765864	CANON IR5050 USAGE 8/15/12-9/14/12	414.75
1304SBDM		150189	5023782186	RICOH 6001SP USAGE 8/15/12-9/14/12	743.19
1304SBDM		150189	5023783793	AFMP6001/MP3352SP 8/16/12-9/15/12	138.08
1304SBDM		150189	5023789232	CANON IR5020 8/17/12-9/16/12	84.12
1304SBDM		150189	5023574080	COPIER USAGE 7/22/12-8/21/12	632.11
1304SBDM		150189	5023584469	CANON IR3300,IR7200 7/22/12-8/21/12	740.98
1304SBDM		150189	1035884637	STAPLES	79.83
1304TM		150087	5023804807	COPY COUNT- 8/19-9/18	28.82
1304TM		150087	5023766133	COPIER COSTS	37.67
1304TM		150087	5023718649	COPY COUNT-8/7-9/6	735.45
ALLIED WASTE SERVICES					\$11,736.16
1304/JMW		150216	924000984274	TRASH/CARDBOARD PICK-UP	6,042.32
1304/JMW		150216	924000994801	TRASH/CARDBOARD PICK-UP	5,693.84
INTERNATIONAL CENTER FOR LEADERSHIP					\$10,800.00
1304/JMW		150289	121988	RICH TEN EYCK (AUG 27-29, 2012)	10,800.00
BUSINESS EQUIPMENT CO					\$9,951.93
1304/JMW		150231	0810974001	FOLDER FRAMES	69.05
1304/JMW		150231	0810564001	SUPPLIES	(890.01)
1304/JMW		150231	0811611001	CUTTERS,STORAGE TAPS,CORRECTIO	130.52
1304/JMW		150231	0808922001	PRINTER/COPIER	18.01
1304/JMW		150231	0809393001	ADAPTER CLIPS	41.20
1304/JMW		150231	0809550001	BANKER BOXES,POST-ITS,PENS,HIG	261.78
1304/JMW		150231	0810494001	POCKET CALCULATORS	69.00
1304/JMW		150231	0810514001	LANYARDS	928.50
1304/JMW		150231	0810514002	SUPPLIES	14.11

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BUSINESS EQUIPMENT CO					\$9,951.93
1304/JMW		150231	0810529001	BADGE LABELS,PACKAGING TAPE	84.25
1304/JMW		150231	0810592001	PENS, 3" EXPANSION FILE FOLDER	74.97
1304/JMW		150231	0810605001	JUNIOR LEGAL PADS,MANILLA FOLD	95.21
1304/JMW		150231	0810618001	6 COMPARTMENT INCLINE SORTER	16.64
1304/JMW		150231	0810872001	MOUSEPADS,RECEIPT BOOKS,GEL PE	245.31
1304/JMW		150231	0810969001	PENS, CLASSIFICATION FOLDERS,G	279.54
1304/JMW		150231	0807796001	FURNITURE FOR SALLY SUGG	3,393.00
1304/SBDM		150133	0808303001	RISO USAGE 6/26/12-7/18/12	30.00
1304/SBDM		150133	0801782001	CLASSROOM PRINT - TONER FOR LA	(121.73)
1304/SBDM		150133	0805791001	RISO USAGE 4/24/12-5/24/12	30.00
1304/SBDM		150133	0807053001	RISO USAGE 5/24/12-6/26/12	30.00
1304/SBDM		150133	0810972001	RED 1 1/2" BINDERS	25.74
1304/SBDM		150133	0810973001	CLASSROOM PRINT - TONER FOR LA	177.74
1304/SBDM		150133	0810669001	EASEL PADS,COLORED PAPER,FILE	282.43
1304/SBDM		150133	0810731001	OFFICE CHAIRS	864.00
1304/SBDM		150133	0810739001	INK CARTRIDGES	258.01
1304/SBDM		150133	0810789001	STAMP	31.95
1304/SBDM		150133	0810632001	FASTNR RETURN	(36.76)
1304/SBDM		150133	0810632002	VELCRO RETURN	(3.18)
1304/SBDM		150133	0810635001	TOOL KIT, GLUE STICKS,STAPLES,	73.41
1304/SBDM		150133	0810541001	MANILLA FOLDERS,PHOTO PAPER	131.50
1304/SBDM		150133	0810543001	TOOL KIT, GLUE STICKS,STAPLES,	338.80
1304/SBDM		150133	0809630001	ENVELOPES,STICKY NOTES,POCKET	2,572.73
1304/SBDM		150133	0809630002	HIGHLIGHTERS	16.05
1304/SBDM		150133	0809676001	CLASSROOM PRINT - TONER FOR LA	195.22
1304/SBDM		150133	0809676002	CLASSROOM PRINT - TONER FOR LA	156.12
1304/SBDM		150133	0809752001	RISO USAGE 7/18/12-8/27/12	101.79
1304/SBDM		150133	0809753001	RICO USAGE 7/18/12-8/27/12	105.08
1304/SBDM		150133	0810308001	ENVELOPES,STICKY NOTES,POCKET	(1,774.26)
1304/SBDM		150133	0810574001	MAILING LABELS,NAME BADGES,WHI	143.76
1304/SBDM		150133	0811136001	HIGHLIGHTERS,CALCULATOR	127.93
1304/SBDM		150133	0811340001	CARD FILES,DESK ORGANIZER,NOTE	79.82
1304/SBDM		150133	0811589001	LCD PROJECTOR BATTERIES	23.90
1304/SBDM		150133	0811688001	YELLOW LEGAL COPY PAPER	112.47
1304/TM		149984	0811630001	RED BINDERS	156.00
1304/TM		149984	0810655001	FILING CABINET	287.42
1304/TM		149984	0810811001	BINDER CLIPS, RUBBER BANDS,BLU	51.32
1304/TM		149984	0810846001	MARKERS, PAPER CLIPS	128.05
1304/TM		149984	0808081001	GRIDDED PAPER,PENS,DRY ERASE P	297.78
1304/TM		149984	8010606001	RED BINDERS/2 CASES	227.76
ARAMARK UNIFORM SERVICES					\$9,282.48
1304/JMW		150221	6330763976	UNIFORM RENTAL	10.00
1304/JMW		150221	6330763977	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330763978	DUST MOPS/SOAP	15.12
1304/JMW		150221	6330773131	UNIFORM RENTAL	10.00
1304/JMW		150221	6330773133	DUST MOPS/SOAP	15.12
1304/JMW		150221	6330776559	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330776560	DUST MOPS/SOAP	21.00
1304/JMW		150221	6330776689	DUST MOPS/SOAP	68.17
1304/JMW		150221	6330776690	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330776692	DUST MOPS/SOAP	66.79
1304/JMW		150221	6330776693	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330777638	PAPER TOWELS/RESTOOMS	156.39
1304/JMW		150221	6330777639	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330777651	DUST MOPS/SOAP	122.61
1304/JMW		150221	6330777652	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330782110	DUST MOPS/SOAP	85.81
1304/JMW		150221	6330782111	PAPER TOWELS/RESTOOMS	65.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$9,282.48
1304/JMW		150221	6330782112	DUST MOPS/SOAP	129.78
1304/JMW		150221	6330782113	PAPER TOWELS/RESTOOMS	260.63
1304/JMW		150221	6330782114	DUST MOPS/SOAP	20.67
1304/JMW		150221	6330782115	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330782116	DUST MOPS/SOAP	6.32
1304/JMW		150221	6330782118	UNIFORM RENTAL	12.50
1304/JMW		150221	6330782119	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330782120	DUST MOPS/SOAP	447.12
1304/JMW		150221	6330782121	DUST MOPS/SOAP	61.97
1304/JMW		150221	6330782122	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330782124	DUST MOPS/SOAP	132.59
1304/JMW		150221	6330782125	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330782126	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330782135	DUST MOPS/SOAP	26.47
1304/JMW		150221	6330782139	DUST MOPS/SOAP	114.43
1304/JMW		150221	6330782142	DUST MOPS/SOAP	18.90
1304/JMW		150221	6330782143	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330785548	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330785549	DUST MOPS/SOAP	175.61
1304/JMW		150221	6330785680	DUST MOPS/SOAP	68.17
1304/JMW		150221	6330785681	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330785682	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330785933	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330785947	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330791031	DUST MOPS/SOAP	32.11
1304/JMW		150221	6330791032	PAPER TOWELS/RESTOOMS	32.58
1304/JMW		150221	6330791033	DUST MOPS/SOAP	183.48
1304/JMW		150221	6330791034	PAPER TOWELS/RESTOOMS	195.47
1304/JMW		150221	6330791035	DUST MOPS/SOAP	74.37
1304/JMW		150221	6330791036	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330791037	DUST MOPS/SOAP	6.32
1304/JMW		150221	6330791038	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330791039	UNIFORM RENTAL	10.00
1304/JMW		150221	6330791041	DUST MOPS/SOAP	15.12
1304/JMW		150221	6330791042	DUST MOPS/SOAP	61.97
1304/JMW		150221	6330791043	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330791044	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330791045	DUST MOPS/SOAP	25.20
1304/JMW		150221	6330791046	DUST MOPS/SOAP	65.87
1304/JMW		150221	6330791047	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330791056	DUST MOPS/SOAP	26.47
1304/JMW		150221	6330791058	PAPER TOWELS/RESTOOMS	31.94
1304/JMW		150221	6330791059	UNIFORM-TRANSPORTATION DEPT	27.40
1304/JMW		150221	6330791062	DUST MOPS/SOAP	18.90
1304/JMW		150221	6330794716	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330794717	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330794846	DUST MOPS/SOAP	68.17
1304/JMW		150221	6330794847	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330794850	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330794851	PAPER TOWELS/RESTOOMS	32.28
1304/JMW		150221	6330795100	PAPER TOWELS/RESTOOMS	117.29
1304/JMW		150221	6330795101	DUST MOPS/SOAP	66.79
1304/JMW		150221	6330795114	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330795115	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330800117	DUST MOPS/SOAP	32.11
1304/JMW		150221	6330800118	PAPER TOWELS/RESTOOMS	32.58
1304/JMW		150221	6330800119	DUST MOPS/SOAP	183.48
1304/JMW		150221	6330800120	PAPER TOWELS/RESTOOMS	195.47

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$9,282.48
1304/JMW		150221	6330800121	DUST MOPS/SOAP	20.67
1304/JMW		150221	6330800122	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330800123	DUST MOPS/SOAP	6.32
1304/JMW		150221	6330800124	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330800125	UNIFORM RENTAL	10.00
1304/JMW		150221	6330800126	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330800127	DUST MOPS/SOAP	15.12
1304/JMW		150221	6330800128	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330800130	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330800131	DUST MOPS/SOAP	25.20
1304/JMW		150221	6330800132	DUST MOPS/SOAP	65.87
1304/JMW		150221	6330800133	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330800142	DUST MOPS/SOAP	26.47
1304/JMW		150221	6330800145	UNIFORM-TRANSPORTATION DEPT	27.40
1304/JMW		150221	6330800146	DUST MOPS/SOAP	36.67
1304/JMW		150221	6330800149	DUST MOPS/SOAP	0.86
1304/JMW		150221	6330800150	DUST MOPS/SOAP	18.90
1304/JMW		150221	6330803541	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330803542	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330803674	DUST MOPS/SOAP	68.17
1304/JMW		150221	6330803675	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330803676	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330803677	PAPER TOWELS/RESTOOMS	32.58
1304/JMW		150221	6330803936	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330803950	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330803951	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330809279	DUST MOPS/SOAP	32.11
1304/JMW		150221	6330809280	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330809281	DUST MOPS/SOAP	129.78
1304/JMW		150221	6330809282	PAPER TOWELS/RESTOOMS	195.47
1304/JMW		150221	6330809283	DUST MOPS/SOAP	74.37
1304/JMW		150221	6330809284	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330809285	DUST MOPS/SOAP	6.32
1304/JMW		150221	6330809287	UNIFORM RENTAL	10.00
1304/JMW		150221	6330809288	PAPER TOWELS/RESTOOMS	130.32
1304/JMW		150221	6330809289	DUST MOPS/SOAP	101.29
1304/JMW		150221	6330809290	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330809291	PAPER TOWELS/RESTOOMS	32.58
1304/JMW		150221	6330809293	DUST MOPS/SOAP	132.59
1304/JMW		150221	6330809294	DUST MOPS/SOAP	65.87
1304/JMW		150221	6330809295	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330809304	DUST MOPS/SOAP	104.23
1304/JMW		150221	6330809306	PAPER TOWELS/RESTOOMS	31.94
1304/JMW		150221	6330809307	UNIFORM-TRANSPORTATION DEPT	27.40
1304/JMW		150221	6330809310	DUST MOPS/SOAP	18.90
1304/JMW		150221	6330812653	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330812654	DUST MOPS/SOAP	17.76
1304/JMW		150221	6330812785	DUST MOPS/SOAP	68.17
1304/JMW		150221	6330812786	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330812787	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330812788	PAPER TOWELS/RESTOOMS	32.58
1304/JMW		150221	6330813037	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330813050	DUST MOPS/SOAP	16.20
1304/JMW		150221	6330813051	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330818058	DUST MOPS/SOAP	85.81
1304/JMW		150221	6330818059	PAPER TOWELS/RESTOOMS	65.16
1304/JMW		150221	6330818060	DUST MOPS/SOAP	76.09
1304/JMW		150221	6330818061	PAPER TOWELS/RESTOOMS	65.16

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					\$9,282.48
1304/JMW		150221	6330818062	DUST MOPS/SOAP	20.67
1304/JMW		150221	6330818063	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330818064	DUST MOPS/SOAP	6.32
1304/JMW		150221	6330818065	PAPER TOWELS/RESTOOMS	32.58
1304/JMW		150221	6330818066	UNIFORM RENTAL	10.00
1304/JMW		150221	6330818067	PAPER TOWELS/RESTOOMS	130.32
1304/JMW		150221	6330818068	DUST MOPS/SOAP	15.12
1304/JMW		150221	6330818069	DUST MOPS/SOAP	61.97
1304/JMW		150221	6330818070	PAPER TOWELS/RESTOOMS	32.58
1304/JMW		150221	6330818072	DUST MOPS/SOAP	25.20
1304/JMW		150221	6330818073	DUST MOPS/SOAP	65.87
1304/JMW		150221	6330818074	PAPER TOWELS/RESTOOMS	97.74
1304/JMW		150221	6330818083	DUST MOPS/SOAP	26.47
1304/JMW		150221	6330818086	UNIFORM-TRANSPORTATION DEPT	27.40
1304/JMW		150221	6330818087	DUST MOPS/SOAP	36.67
1304/JMW		150221	6330818090	DUST MOPS/SOAP	18.90
1304/JMW		150221	6330827096	UNIFORM-TRANSPORTATION DEPT	27.40
EMBASSY SUITES SAN DIEGO BAY DOWNTOWN					\$9,141.16
WK091712		149816	48462	7 ROOMS/4 NIGHTS-J.SWANSON	9,141.16
WEST KENTUCKY EDUCATIONAL COOPERATIVE					\$9,000.00
1304TM		150124	8917	READ,WRITE & GOLD	9,000.00
HENDERSON MUNICIPAL POWER & LIGHT					\$8,884.96
1304/JMW		150278	0087566IN	FIBER DATA LINES	8,430.00
1304/JMW		150278	0087572IN	WAN CONNECTION FIBER OPTIC	413.75
1304/JMW		150278	0087722IN	DISTRICT TELCO DATA LINES -	41.21
HEINEMANN					\$8,851.90
1304SBDM		150156	6099946	FOUNTAS & PINNELL LLI BLUE	3,061.80
1304TM		150023	6101115	LESSON BINDER	412.50
1304TM		150022	6110380	LEVELED LITERACY INTERVENTION	4,827.60
1304TM		150023	6111017	LESON BK, BINDER	550.00
CAMBRIDGE EDUCATIONAL					\$8,800.31
1304/JMW		150233	181383	EXPLORE SOFTWARE	8,800.31
STOLL, KEENON, OGDEN, PLLC					\$8,634.10
1304/JMW		150368	730557	LEGAL SERVICES (SEPT 2012)	4,719.50
WK092412		149871	728827	LEGAL SERVICES (AUGUST 2012)	3,914.60
WARREN SUPPLY CO., INC.					\$8,370.72
1304/JMW		150386	133840	TOILET TISSUE	395.00
1304/JMW		150386	133970	TOILET TISSUE	920.00
1304/JMW		150386	134237	CANDIES	71.84
1304/JMW		150386	134951	TOILET TISSUE	1,580.00
1304/JMW		150386	135255	TOILET PAPER	1,580.00
1304/JMW		150386	135269	SNACKS FOR MEETINGS	158.35
1304/JMW		150386	135277	COFFEE	111.00
1304/JMW		150386	135385	SNACKS FOR MEETINGS	15.68
1304/JMW		150386	135459	TOILET PAPER	1,580.00
1304FS		149974	135117	NAPKINS & WIPES	1,353.30
1304SBDM		150211	135108	HAND SANITIZERS	89.85
1304SBDM		150211	135193	HAND SANITIZERS	100.53
1304SBDM		150211	135444	FOAM PLATES,KNIVES,SPOONS,COFF	73.99
1304SBDM		150211	135466	FOAM PLATES,KNIVES,SPOONS,COFF	14.03
1304TM		150122	135118	KCMP FILE REVIEW & MEETING CAN	(17.44)
1304TM		150122	135049	BLOW POPS	46.88
1304TM		150122	135051	KCMP FILE REVIEW & MEETING CAN	297.71
K-MART					\$8,341.24
1304/JMW		150292	0585	(STARS \$)GAMES,LEGOS,PAPER CLI	201.54

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					\$8,341.24
1304/JMW		150292	1795	ART SUPPLIES	52.46
1304/JMW		150292	9058	(STARS \$)SNACKS,COTTONBALLS,TA	128.70
1304/JMW		150292	9431	(STARS \$)GAMES,TAPE,CARDS	189.53
1304/JMW		150292	9432	SHARPIES,ERASER TOPPERS,LYSOL	38.94
1304/JMW		150292	5857	(STARS \$)POPCORN,CAPRI SUNS,CA	46.64
1304/JMW		150292	1269	BATTERIES,DRAIN, AIR FRESHENER	48.45
1304FS		149960	160514	FRAMES FOR CAFETERIA	24.97
1304SBDM		150161	9032	BELTS,SOCKS	33.45
1304SBDM		150161	2488	STORAGE CONTAINERS, QUEEN FITT	39.25
1304SBDM		150161	2506	CLASSROOM SUPPLIES	49.19
1304TM		150038	9220	GYM SHORTS, NOTEBOOKS, FOLDING	56.09
1304TM		150038	0480	HEAD SETS FOR FOREIGN LANG. LA	80.61
1304TM		150038	2494	BETLES ROCK,KINECT SPORT, BATT	206.53
1304TM		150038	9582	BABY SHOWER & FAMILY NIGHT ITE	288.32
1304TM		150038	6095	CLOTHES FOR SPOTTSVILLE STUDEN	127.94
1304TM		150038	1926	REWARDS & GAMES FOR AFTERSCHOO	177.15
1304TM		150038	1934	FOOTBALLS, SOCCER BALLS, NETS	195.28
1304TM		150038	0811	PANTS FOR STUDENTS/FOOD	131.33
1304TM		150038	0828	CLOTHES FOR STUDENTS, SHOES,CA	105.27
1304TM		150038	1278	SCHOOL SUPPLIES, BINDERS, SCHO	150.85
1304TM		150038	7396	SOCKS,UNDERWEAR,JEANS,SHIRTS	288.72
1304TM		150038	0337	FOLDING CART, CLOTHES, BABY SH	55.49
1304TM		150038	2557	BABY SHOWER GIVE AWAYS	136.63
1304TM		150038	4052	CLOTHES FOR STUDENTS	356.41
1304TM		150038	4931	XBOX CONTROLLERS, RECHARGE PAC	494.81
1304TM		150038	2847	SNACKS/PARENT INVOLVEMENT	50.71
1304TM		150038	3013A	PASS PROGRAM REWARDS/NMS - L.K	39.42
1304TM		150038	6955	CLOTHES,SCHOOL SUPPLIES,DOOR P	400.12
WK092612		149875	7163	BOARD GAMES, CARD GAMES/CADET	545.55
WK092612		149875	7170	CLOCK, SOCKS,BOXERS	119.42
WK092612		149875	3432	WIPES,PULL-UPS,TAPE,SAFE BOX,K	108.71
WK092612		149875	3597	KLEENEX, BRUSHES,HAIRDRYER,RAG	255.02
WK092612		149875	4990	DRUG COURT INCENTIVES/CANDY-SN	47.88
WK092612		149875	3979	(STARS \$)LOCK,LAUNDRY BASKETS,	72.65
WK092612		149875	3980	(STARS \$)TOYS,CRAYONS,FLASHLIG	127.93
WK092612		149875	4025	CLOTHES FOR STUDENTS	219.32
WK092612		149875	4030	PD CENTER SUPPLIES	120.03
WK092612		149875	7622	CLOTHES,BACKPACK FOOD, OFFICE	256.12
WK092612		149875	7882	STEEL TOE BOOTS & CLOTHING	111.46
WK092612		149875	8027	CLOTHES CLOSET ITEMS, AWARDS	486.69
WK092612		149875	8033	ENVELOPES,DIVIDERS,BINDERS,CUR	57.09
WK092612		149875	8226	POOH TABLE,SHORTS,SHIRTS	91.04
WK092612		149875	6768	SPRAY PAINTS	55.86
WK092612		149875	6873	(STARS \$)FILE FOLDERS,BAND-AID	166.65
WK092612		149875	1045	BACK TO SCHOOL CLOTHES	73.94
WK092612		149875	0899	EARBUDS,GLUE,WIPES	44.86
WK092612		149875	8717	FLAG FOOTBALL SET & SUPPLIES	56.93
WK092612		149875	1417	(STARS \$) TABLECLOTH,MONKEY B	201.57
WK092612		149875	0567	BACK TO SCHOOL CLOTHES	58.04
WK092612		149875	2186	DIGITAL WALL CLOCK	24.99
WK092612		149875	6144	NURSING SUPPLIES	25.99
WK092612		149875	6668	GAMES,WIPES,PUFFS,PLATES	100.90
WK092612		149875	6034	CLOTHES CLOSET ITEMS	78.93
WK092612		149875	6042	LAUNDRY DETERGENT	22.74
WK092612		149875	9669	PLUG PROTECTOR,LABEL MAKER/TAP	120.81
WK092612		149875	5503	UNDERWEAR FOR NURSE STATION/CA	61.93
WK092612		149875	5830	(STARS \$)GAMES,PENS,WIPES,PUFF	152.43
WK092612		149875	2509	SHOES, PANTS,CANNED CHICKEN,CA	186.85

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					\$8,341.24
WK092612		149875	2514	SCHOOL CLOTHES	94.11
HOUGHTON-MIFFLIN CO.					\$7,395.23
1304TM		150028	948634211	MATH IN FOCUS-SINGAPORE MATH	1,565.24
1304TM		150028	948659145	MATH IN FOCUS/SINGAPORE MATH/S	1,768.00
1304TM		150028	948704784	BOOKS	671.35
1304TM		150028	948706534	STUDENT WORKBOOKS	1,124.90
1304TM		150028	948753829	BOOKS	171.30
1304TM		150028	948769790	EVERYDAY CALENDAR PLANNING GUI	50.17
1304TM		150028	948769791	STUDENT WORKBOOKS	200.68
1304TM		150028	948775095	EVERYDAY CALENDAR PLANNING GUI	50.17
1304TM		150028	948802615	COMMON CORE,BIG BOOK SET,TEACH	1,793.42
METLIFE					\$7,362.95
1304/JMW		150311	48762	GROUP LIFE PREMIUMS	7,362.95
GALLOWAY ELECTRIC CO.					\$6,890.61
1304/JMW		150266	287584	ELECTRICAL MATERIALS	877.95
1304/JMW		150266	287599	ELECTRICAL MATERIALS	2,232.00
1304/JMW		150266	287898	CONNECTORS	7.88
1304/JMW		150266	287957	ELECTRICAL MATERIALS	9.95
1304/JMW		150266	288022	13W LED BULLIT BLACK	185.00
1304/JMW		150266	288082	125V PUSH BUTTON W/P	92.67
1304/JMW		150266	288099	EXIT LED 120V RED ON	100.35
1304/JMW		150266	288135	ELECTRONIC LAMP	1,590.00
1304/JMW		150266	288171	EXIT LED 120V RED ON	50.18
1304/JMW		150266	288194	THHN WIRE	183.00
1304/JMW		150266	288237	ELECTRICAL MATERIALS	115.15
1304/JMW		150266	288257	ELECTRICAL MATERIALS	27.60
1304/JMW		150266	288276	CONDUIT	17.80
1304/JMW		150266	288344	CONDUIT,WTHPRF BOX,PVC STRAP,MALE ADAP	74.86
1304/JMW		150266	288374	PHOTO CONTROL	26.84
1304/JMW		150266	288397	PVC 90 1/2"	4.37
1304/JMW		150266	288471	ACRYLIC WRAP	647.19
1304/JMW		150266	288612	FUSES	130.00
1304/JMW		150266	288662	SWITCHES	7.82
1304/JMW		150266	288697	ELECTRICAL MATERIALS	510.00
OHIO CASUALTY					\$6,737.00
WK092412		149865	48535	PROPERTY INSURANCE	6,737.00
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					\$6,665.00
WK091812		149824	48477	SERVICES FOR DUE PROCESS HEARINGS	6,665.00
ROSETTA STONE					\$6,649.00
1304TM		150089	3248240	SKILL BASED LEARNING SOFTWARE	6,649.00
GREEN RIVER DISTRICT HEALTH DEPT.					\$6,250.00
1304/JMW		150273	201298	NURSING SERVICES (SEPT 2012)	6,250.00
BRECK'S BICYCLE SHOP					\$6,083.88
1304TM		149983	101	12 BIKES, HELMETS,AIR PUMPS,WA	6,083.88
COMMUNITY CARE NETWORK					\$5,810.35
1304/JMW		150242	1992	BUS DRIVER PHYSICALS (JULY 2012)	5,810.35
ROYAL CROWN BOTTLING CORP					\$5,767.00
1304/JMW		150347	2220032451	SOFT DRINKS/ELC	58.75
1304/JMW		150347	2220032929	SOFT DRINKS/MAINTENANCE DEPT.	15.75
1304/JMW		150347	2220032968	SOFT DRINKS/ELC	160.75
1304/JMW		150347	2220033063	SOFT DRINKS/MAINTENANCE DEPT	31.50
1304/JMW		150347	2220033100	SOFT DRINKS/ELC	38.25
1304/JMW		150347	2220033169	SOFT DRINKS/CO	15.75
1304/JMW		150347	2220033178	SOFT DRINKS/MAINTENANCE	26.25

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					\$5,767.00
1304/JMW		150347	2220033210	SOFT DRINKS/ELC	63.75
1304/JMW		150347	2220033297	SOFT DRINKS/CO	15.75
1304/JMW		150347	2220033313	SOFT DRINKS/MAINTENANCE DEPT	21.00
1304/JMW		150347	2220033335	SOFT DRINKS/ELC	38.25
1304/JMW		150347	2220033407	SOFT DRINKS/CO	18.00
1304FS		149968	2220032979	WATER & 100% JUICE	4,901.25
1304TM		150090	2220033307	DRINKS/FALL FAMILY FUN NIGHT	84.00
1304TM		150090	48564	FAMILY NIGHT/DRINKS - CHANDLER	278.00
BRUCE W. KNIGHT					\$5,666.00
1304/JMW		150298	1358	MOWING SERVICE (SEPT 2012)	5,666.00
SARA LEE BAKERY, THE EARTHGRAINS					\$5,555.05
1304FS		149957	26006724835	BAKERY BID	5,555.05
PEYRONNIN CONSTRUCTION CO, INC.					\$5,487.83
1304/JMW		150333	15	ELC CONSTRUCTION	5,487.83
PEARSON EDUCATION					\$5,287.50
1304/JMW		150331	3749967	RECORDS FORMS,RESPONSE BOOKLET	1,814.95
1304SBDM		150180	4021836551	KINDERGARTEN SING/SPELL/READ/W	2,714.42
1304TM		150072	4021835606	WORLD LIT CLASS SET	758.13
OFFICE DEPOT					\$5,259.44
1304/JMW		150323	1509271400	POSTERBOARD,MAGNETIC TAPE	83.05
1304/JMW		150323	1503346153	FILE FOLDERS	39.68
1304/JMW		150323	1504261085	NAME BADGES	110.76
1304/JMW		150323	618157759001	DUPLICATE SHIPMENT	1,410.93
1304/JMW		150323	618157763001	LABEL MAKER/TAPE,MANILLA FOLDE	22.10
1304/JMW		150323	618157764001	LABEL MAKER/TAPE,MANILLA FOLDE	63.99
1304/JMW		150323	619698134001	LABEL MAKER/TAPE,MANILLA FOLDE	(97.44)
1304/JMW		150323	619698303001	LABEL MAKER/TAPE,MANILLA FOLDE	(113.07)
1304/JMW		150323	619698477001	LABEL MAKER/TAPE,MANILLA FOLDE	(22.10)
1304/JMW		150323	619699307001	LABEL MAKER/TAPE,MANILLA FOLDE	(619.41)
1304/JMW		150323	619700525001	LABEL MAKER/TAPE,MANILLA FOLDE	(800.64)
1304/JMW		150323	618262749001	LABEL MAKER/TAPE,MANILLA FOLDE	97.44
1304/JMW		150323	618262750001	LABEL MAKER/TAPE,MANILLA FOLDE	113.07
1304/JMW		150323	623384875001	DISTRICT STAFF PRINT - TONER F	77.75
1304/JMW		150323	624321838001	IJ BIZ CARDS,GEL PENS	92.82
1304/JMW		150323	624322067001	PAD,TAPE,MARKERS,PENS,CARDS	52.04
1304/JMW		150323	624727664001	ERASERS, PENCILS,CORNER SHELVES	68.10
1304/JMW		150323	624857150001	DISTRICT STAFF PRINT - TONER F	25.42
1304/JMW		150323	624857476001	DISTRICT STAFF PRINT - TONER F	19.37
1304/JMW		150323	624857477001	DISTRICT STAFF PRINT - TONER F	13.53
1304FS		149962	623942254001	TONERS	733.50
1304SBDM		150175	623955654001	BATTERIES,SPIRAL CHART PAPER	152.46
1304SBDM		150175	623998917001	FOLDERS,CLASP ENVELOPES	157.32
1304SBDM		150175	623999445001	CLASP ENVELOPES,INK CARTRIDGES	106.26
1304SBDM		150175	624030814001	BINDERS,TABS	50.77
1304SBDM		150175	624333196001	DRY ERASE MARKERS,FILE FOLDERS	69.30
1304SBDM		150175	624468240001	DIGITAL CAMERAS/SD CARDS	278.00
1304SBDM		150175	624468284001	DIGITAL CAMERAS/SD CARDS	38.49
1304SBDM		150175	623551465001	PENS,MARKERS,SHARPIES	59.46
1304SBDM		150175	623551598001	POST-ITS,TAPE, MARKERS	60.83
1304SBDM		150175	623939866001	POCKET FOLDERS	141.00
1304SBDM		150175	618794005001	STAFF RETREAT SUPPLIES	55.68
1304SBDM		150175	622248352001	BINDER CLIPS	7.38
1304SBDM		150175	622747869001	VELCRO DOTS	33.59
1304SBDM		150175	622747981001	ELECTRIC PENCIL SHARPENER	52.01
1304SBDM		150175	622765179001	DIGITAL CAMERA	139.00
1304SBDM		150175	622945036001	CONSTRUCTION PAPER,SHIPPING TAPE	233.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					\$5,259.44
1304SBDM		150175	622945127001	CONSTRUCTION PAPER	12.70
1304SBDM		150175	1510968519	POCKET PORTFOLIOS W/FASTENERS	108.20
1304SBDM		150175	625766998001	POSTAL SCALE,TAPE DISPENSERS	191.18
1304SBDM		150175	624542023001	MANILLA FOLDERS,WHITE OUT,ELEC	260.93
1304TM		150065	1506929675	FILES, CRAYONS, DRY ERASE BOAR	208.85
1304TM		150065	1488254848	PAPER, NOTEBOOKS,CARTS,FOLDERS	999.78
1304TM		150065	1492730255	SCHOOL SUPPLIES	145.19
1304TM		150065	1501352913	HEFTY BAGS, STAPLER, COLORED P	78.38
1304TM		150065	618161060001	POSTERBOARD/MATH TRNG	177.99
1304TM		150065	624498201001	BABY WIPES/SPECIAL NEEDS ROOMS	70.00
SPRINT PRINT					\$5,068.82
1304/JMW		150364	552933	ELEMENTARY WALK THROUGH	39.00
1304/JMW		150364	552676	END OF YEAR WRITING FOLDERS	3,246.00
1304SBDM		150200	552570	CTE VISITOR PASSES	133.82
1304TM		150104	552681	BUSINESS CARDS/L.SCOTT	25.00
1304TM		150104	552312	RED WRITING FOLDERS	1,625.00
PARK MACHINE & SUPPLY CO					\$4,942.65
1304/JMW		150328	252500	NYLON SEINETWINE	19.90
1304/JMW		150328	252640	SEINETWINE,GUNK STARTING FLUID	15.85
1304/JMW		150328	251703	MOPS	1,955.52
1304/JMW		150328	251845	HEX BUSHINGS,BELL REDUCERS	36.28
1304/JMW		150328	251940	ANCHORS,MACHINE SCREWS	17.98
1304/JMW		150328	251956	DEWALT LATCH KIT	21.37
1304/JMW		150328	251959	DIAMOND HOLE SAW,HAMMER BITS,A	111.29
1304/JMW		150328	252000	BLACK SPRAY PAINT	6.50
1304/JMW		150328	252031	REPAIR PARTS	63.84
1304/JMW		150328	252155	WINDEX,TIDE,SUPER GLUE	652.90
1304/JMW		150328	252228	LACQUER THINNER	25.90
1304/JMW		150328	252300	QUICK DRIVER,HEX MASONRY SCREW	29.95
1304/JMW		150328	252312	CLOROX BLEACH	450.00
1304/JMW		150328	252356	HAMMER BITS	5.95
1304/JMW		150328	252386	HAMMER BIT, MASONARY BIT	14.71
1304/JMW		150328	252446	MYSTIC GREASE	35.50
1304/JMW		150328	251403	LOBBY DUST PANS	599.70
1304/JMW		150328	251561	PUSH BROOMS	125.70
1304/JMW		150328	251649	44 GAL TRASH CONTAINERS, GLOVES	463.55
1304/JMW		150328	251664	NYLON SEINETWINE, SPRAY PAINT	29.86
1304FS		149964	252474	WATCH/CALC BATTERY	260.40
SOPRIS WEST					\$4,796.47
1304TM		150101	R1998148	STEP UP TO WRITING, SECONDARY	2,500.00
1304TM		150101	R1999242	STEP UP TO WRITING, SECONDARY	2,296.47
PHONAK CORP.					\$4,772.78
1304TM		150074	5195989066	HEARING AIDS, INSPIRO TEAM TEA	4,528.39
1304TM		150074	5196064502	AUDIO SHOES	118.39
1304TM		150074	5196069846	AUDIO SHOES	126.00
RICHARD C. TEN EYCK					\$4,637.36
1304/JMW		150376	2012HENGRAN	HONORARIUM EXPENSES	4,637.36
PC MALL					\$4,387.16
1304SBDM		150178	S75311920101	CLASSROOM PRINT - TONER FOR LA	1,756.00
1304SBDM		150178	S75520680101	VGA CABLE,MICROPHONES	136.08
1304SBDM		150178	S75520680103	VGA CABLE,MICROPHONES	309.92
1304SBDM		150178	S75891390101	CLASSROOM PRINT - TONER FOR LA	1,853.76
1304SBDM		150178	S75922880101	CLASSROOM PRINT - TONER FOR LA	331.40
FIRST BANKCARD					\$4,309.35
WK092412		149859	48543DD	D.DAIGLE/PLC-SAN DIEGO	1,597.52

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FIRST BANKCARD					\$4,309.35
WK092412		149859	48544JS	J.SWANSON/PLC-SAN DIEGO	2,244.39
WK092412		149859	48549MS	M.STANLEY-NASHVILLE	467.44
CONSOLIDATED PAPER GROUP, INC.					\$4,262.40
1304/JMW		150244	071199	CAN LINERS	1,993.60
1304/JMW		150244	071748	CAN LINERS	636.00
1304/JMW		150244	073218	CAN LINERS	1,632.80
MCGRAW-HILL COMPANIES					\$4,188.27
1304TM		150056	69858466001	NUMBER WORLDS INTERV/CHANDLER	2,286.73
1304TM		150056	69973224001	SIGNATURE READ LEVEL H & I	356.69
1304TM		150056	70112558001	TEXTBOOKS	1,544.85
LEARNING THROUGH SPORTS, INC.					\$4,000.00
1304TM		150048	13198	KIDS COLLEGE - UPDATE	4,000.00
CARBONE CLINIC					\$3,980.00
WK091812		149819	48466	WORKSHOP/3 REGISTRATIONS	2,985.00
WK100112		149881	48634	J.RUSSELBURG/WORKSHOP REG.	995.00
PAMCO					\$3,846.01
1304FS		149963	12109	POLO SHIRTS/CHILD NUTRITION EMPLOYEES	3,846.01
BLICK ART MATERIALS					\$3,842.73
1304/JMW		150228	1011055	FOAMBOARD,MINI GLUE STICKS,X-A	104.54
1304/JMW		150228	1079670	CANVAS,WATERCOLOR PAPER, PUMPS	1,373.48
1304/JMW		150228	120360	PAINTBRUSHES,MARBLING KITS,POS	631.01
1304SBDM		150130	1014159	ART SUPPLIES	1,251.68
1304SBDM		150130	1019511	PORTFOLIO ACRYLIC	58.40
1304SBDM		150130	1025216	MULTIMEDIA PAPER	67.25
1304SBDM		150130	1026767	BRUSHES,TYPESETTER'S RULER,ANT	356.37
MARKET LAB					\$3,600.45
1304TM		150053	M673132	HAMPERS, PPE HOLDERS,WASTE CAN	3,600.45
APPLE COMPUTER					\$3,456.00
1304TM		149977	4203700976	IPOD TOUCH/INTERACTIVE TABLETS	597.00
1304TM		149977	4203720908	IPOD TOUCH/INTERACTIVE TABLETS	597.00
1304TM		149977	4204203175	I-PADS - SMART CASES	294.00
1304TM		149977	4204276236	DOCK CONNECTORS	174.00
1304TM		149977	4204276298	APPLECARE FOR IPADS	297.00
1304TM		149977	4204351554	I-PADS	1,497.00
NATIONAL GEOGRAPHIC SOCIETY SCHOOL					\$3,450.49
1304TM		150062	96737512	REACH NATIONAL GEOGRAPHIC/BOOKS	3,450.49
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					\$3,363.04
1304/JMW		150270	J14274670101	HARDWARE MAINTENANCE - DISTRIC	3,030.04
1304SBDM		150153	J12272780102	CABLE TIES	17.23
1304SBDM		150153	J12272780103	SURGE PROTECTORS	20.77
1304TM		150010	J14055070101	STEREOPHONES	180.00
1304TM		150010	J15009510101	MICRO BOOM MICROPHONES	115.00
PPG PORTER PAINT-9120					\$3,362.43
1304/JMW		150338	911802025476	PAINT	90.00
1304/JMW		150338	911802026043	PAINT	990.00
1304/JMW		150338	911802026109	PAINT	142.68
1304/JMW		150338	911802026313	CREDIT PAINT	(142.68)
1304/JMW		150338	911803015073	PAINT,FLEX KNIVES,SCRAPERS	988.50
1304/JMW		150338	911002025858	PAINT	272.52
1304/JMW		150338	911802025078	PAINT,HANDLES,PUTTY KNIFE,SCRAPERS,TRAY	1,021.41
BAND SHOPPE					\$3,155.28
1304SBDM		150128	54364603	FLAGS	449.87
1304SBDM		150128	54364604	BAND SUPPLIES	539.96

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BAND SHOPPE					\$3,155.28
1304SBDM		150128	54599101	COLOR GUARD UNIFORMS	1,031.85
1304SBDM		150128	54694101	LEGGINGS, TIGHTS	512.25
1304SBDM		150128	54694102	3 WHITE RIFLES W/LEATHER STRAPS	100.20
1304SBDM		150128	54920201	COLOR GUARD UNIFORMS	317.69
1304SBDM		150128	54920202	COLOR GUARD UNIFORMS	203.46
KENTUCKY LEADERSHIP ACADEMY ALUMNI					\$3,150.00
1304TM		150041	48700	KLA REG/10	3,150.00
OHIO VALLEY 2 WAY RADIO					\$3,093.39
1304/JMW		150324	72520	UHF PORTABLE RADIOS,BATTERIES	1,193.25
1304/JMW		150324	72616	DIAGNOSIS (UNIT # 5039)	50.00
1304/JMW		150324	72625	UHF PORTABLE RADIOS,BATTERIES	1,575.00
1304/JMW		150324	72796	BATTERIES	122.40
1304SBDM		150177	72820	WALKIE-TALKIE BATTERIES	59.75
1304SBDM		150177	72739	RADIO REPAIRS	43.99
1304SBDM		150177	72389	RADIO REPAIRS	49.00
DR. SILVA & ASSOCIATES, PSC					\$3,015.00
1304TM		150000	48708	PSYCHIATRIC & THERAPY SERVICES	3,015.00
KRAMER ENTERTAINMENT					\$2,950.00
1304TM		150045	28070	DISTRACTED DRIVING TOUR	2,950.00
RAINBOW BOOK COMPANY					\$2,946.63
1304SBDM		150186	0100343	LIBRARY	2,946.63
AUTO WHEEL & RIM SERVICE					\$2,924.88
1304/JMW		150222	01054096	CREDIT NEW STOP BOXES	(329.92)
1304/JMW		150222	01646691	STOP BOXES,BRAKE DRUMS,OIL FILTERS	1,056.12
1304/JMW		150222	01649037	AIR ELEMENTS,NEW STOP BOXES	231.42
1304/JMW		150222	01649215	NEW STOP BOXES	165.28
1304/JMW		150222	01649216	KING PINS	828.50
1304/JMW		150222	01649338	NEW STOP BOXES	203.32
1304/JMW		150222	01649611	C/R SCOT SEALS,NEW STOP BOXES	411.48
1304/JMW		150222	01650614	OIL FILTERS,FUEL FILTERS	358.68
PERMA-BOUND					\$2,906.38
1304SBDM		150181	149478100	LIBRARY BOOKS	2,012.80
1304TM		150073	148926501	MISC. BOOKS	893.58
LENSING WHOLESALE, INC.					\$2,861.00
1304/JMW		150302	SI1216515	BIRCH LH/RH,FRAMES LH/RH	574.00
1304/JMW		150302	SI1218504	LITE KIT	47.00
1304/JMW		150302	SI1219154	AUTO OPERATOR PULLS	2,240.00
PITNEY BOWES					\$2,803.00
1304SBDM		150183	2661593SP12	POSTAGE METER	120.00
1304SBDM		150183	2770758SP12	POSTAGE FOR METER	273.00
1304SBDM		150183	2869908SP12	QUARTERLY PAYMENT	390.00
WK091812		149840	48498	POSTAGE-ACCT # 12673760	2,000.00
WK092412		149867	48540	LATE FEE/SMS	20.00
ELSEVIER HEALTH SCIENCE					\$2,725.02
1304/JMW		150261	81747667	LONG TERM CARE WORKBOOKS	1,262.29
1304/JMW		150261	81848055	KINN'S MEDICAL ASST HANDBOOKS	1,462.73
CENTRAL RESTAURANT PRODUCTS					\$2,639.84
1304FS		149953	30186510	SMALL EQUIPMENT/ELC	2,639.84
CDW GOVERNMENT, INC.					\$2,563.75
1304/JMW		150236	Q302216	MISCELLANEOUS HARDWARE	193.45
1304SBDM		150135	P922686	LCD PROJECTOR BULBS	336.70
1304SBDM		150135	Q225203	MISCELLANEOUS HARDWARE	169.00
1304SBDM		150135	R034805	LCD PROJECTORS BULBS	1,644.85

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CDW GOVERNMENT, INC.					\$2,563.75
1304TM		149988	Q537347	N COMPUTING VIRTUALIZATION KIT	219.75
LAKESHORE					\$2,458.68
1304SBDM		150167	3875650912	TEACHING CENTERS,AT MY DESK AC	290.02
1304TM		150047	3518150812	FLIP BOOKS,GAMES,WORD CARDS,MA	2,168.66
TERMINIX INTERNATIONAL					\$2,228.00
1304/JMW		150377	316886551	PEST CONTROL (JULY 2012)	96.00
1304/JMW		150377	316892649	PEST CONTROL (JULY 2012)	38.00
1304/JMW		150377	316895503	PEST CONTROL (JULY 2012)	38.00
1304/JMW		150377	316897473	PEST CONTROL (JULY 2012)	38.00
1304/JMW		150377	316901147	PEST CONTROL (JULY 2012)	228.00
1304/JMW		150377	316903270	PEST CONTROL (JULY 2012)	360.00
1304/JMW		150377	316914274	PEST CONTROL (JULY 2012)	40.00
1304/JMW		150377	318581599	PEST CONTROL (SEPT 2012)	200.00
1304/JMW		150377	318583569	PEST CONTROL (SEPT 2012)	380.00
1304/JMW		150377	318585567	PEST CONTROL (SEPT 2012)	40.00
1304/JMW		150377	318587638	PEST CONTROL (SEPT 2012)	80.00
1304/JMW		150377	318589629	PEST CONTROL (SEPT 2012)	60.00
1304/JMW		150377	318591742	PEST CONTROL (SEPT 2012)	40.00
1304/JMW		150377	318596119	PEST CONTROL (SEPT 2012)	40.00
1304/JMW		150377	318617511	PEST CONTROL (SEPT 2012)	550.00
TYLER TECHNOLOGIES, INC.					\$2,221.63
1304/JMW		150384	04574679	SEPT 2012 MARK RIGSBY TRAININGS	2,221.63
CHAD THOMPSON					\$2,188.80
WK100112		149918	48574	AIRFARE/NATIONAL SAM CONF.	2,188.80
SCHOLASTIC NEWS					\$2,187.02
1304SBDM		150193	M4963956	MAGAZINE SUBSCRIPTIONS	1,591.64
1304SBDM		150193	M4979593	NEWS MAGAZINES	478.50
1304TM		150097	M4752416	SCHOLASTIC NEWS MAGAZINES	116.88
JTM PROVISIONS CO					\$2,172.80
1304FS		149959	348675	COMMODITY PROCESSING	2,172.80
PROVANTAGE CORPORATION					\$2,088.10
1304/JMW		150341	6466871	DISTRICT STAFF PRINTERS - CONS	1,579.00
1304TM		150081	6466876	IPAD 2 CASE	446.68
1304TM		150081	6456722	CLASSROOM PRINT - TONER FOR LA	62.42
HILLYARD, INC.					\$2,044.62
1304/JMW		150280	600390403	BROOMS	161.04
1304/JMW		150280	600400408	TOILET MOPS,FILTER BAGS,RR CLEANER	396.98
1304/JMW		150280	600400409	KITCHEN TOWEL ROLLS	405.00
1304/JMW		150280	600405614	CLEAN RELEASE	311.68
1304/JMW		150280	600405615	WAXED PAPER LINER	99.45
1304/JMW		150280	600405616	FILTER BAGS	336.90
1304/JMW		150280	600415016	19" PAD HOLDER	154.05
1304/JMW		150280	600415017	HOSE	179.52
ADMINISTRATIVE OFFICE OF THE COURTS					\$2,000.00
WK091812		149817	48483	CRIME CHECKS-ACCT# 5016	1,000.00
WK100312		149922	48666	ACCT# 5015 BACKGROUND CHECKS	1,000.00
MARKHAM SECURITY SPECIALISTS, INC.					\$1,995.00
1304/JMW		150305	9622	COURIER SERVICE (SEPT 2012)	1,995.00
TRIUMPH LEARNING					\$1,969.86
1304TM		150117	IV895484	KY COMMON CORE COACH BOOKS/MAN	67.18
1304TM		150117	IV896039	KY COMMON CORE COACH BOOKS/MAN	33.58
1304TM		150117	IV899975	COMMON CORE COACH	646.43
1304TM		150117	IV900629	COMMON CORE COACH,KYCCC	179.08

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRIUMPH LEARNING					\$1,969.86
1304TM		150117	IV900688	BUCKLE DOWN MATH, ELA	936.87
1304TM		150117	IV901489	COMMON CORE TEACHER EDITIONS	106.72
KENWAY DISTRIBUTORS, INC					\$1,930.66
1304/JMW		150297	671800	SILK SCREEN SPRAY BOTTLES	158.46
1304/JMW		150297	674514	CAREFREE FLOOR FINISH	1,772.20
APPIA					\$1,887.12
WK091812		149818	48468	DISTRICT TELCO VOICE LINES -	1,887.12
PIERRE FOODS					\$1,838.50
1304FS		149966	1129412	COMMODITY PROCESSING	1,838.50
SARCOM, INC.					\$1,831.95
1304SBDM		150191	1001649400	SCHOOL CLASSROOM PRINTERS - MO	436.40
1304TM		150092	1001695600	DISTRICT STAFF MONOCHROME LASE	337.75
1304TM		150092	1001786200	CLASSROOM PRINTERS COLOR LASER	505.30
1304TM		150092	1001795400	MONOCHROME LASER	281.25
1304TM		150092	1001564600	SCHOOL SHARED INSTRUCTIONAL MO	271.25
SCHOOL SPECIALTY, INC.					\$1,810.88
1304/JMW		150351	204500244555	CLA PLANNERS	168.72
1304/JMW		150350	308101450977	CRICUT MACHINE/ACCESSORIES	560.04
1304/JMW		150350	308101451101	(STARS \$)CRAYOLA WASHABLE PAI	155.70
1304SBDM		150195	308101430799	FILE FOLDERS, TAPE, ORGANIZERS,	187.55
1304SBDM		150195	308101444069	SPOTLIGHT ON LITERACY, HOT DOTS	168.04
1304SBDM		150195	208109126444	SPINNERS	21.04
1304SBDM		150195	208109205446	CLASSROOM SUPPLIES	9.00
1304SBDM		150195	208109234767	STORAGE TRAYS, POCKET CHART SQU	81.11
1304TM		150098	22282262	HEADPHONES	314.55
1304TM		150098	208109177712	DRY ERASE BOARD	5.79
1304TM		150098	308101449661	BULLETIN BOARD, PAPER, TACK STR	86.68
1304TM		150098	308101423658	WIPE OFF BOARDS, TIMERS, SCISSO	52.66
SCOTT WILSON					\$1,653.50
WK100912		149951	48673	21CCLC MULTI STATE CONF.	831.10
WK100912		149951	48674	AIRFARE/WILSON & EVANS/COURAGE TO CARE	822.40
COACH					\$1,637.65
1304TM		149992	IV894598	BEST PRACTICES, BUCKLE DOWN TO	1,637.65
HENDERSON CO WATER DIST					\$1,634.40
WK100912		149939	48736	UTILITIES	1,634.40
CLEVELAND CORPORATE SERVICES					\$1,629.00
1304/JMW		150241	86814	INTERACTIVE BOARDS	1,629.00
HENDERSON CO HIGH SCHOOL					\$1,609.10
1304SBDM		150157	48670	SOCIAL STUDIES POSTERS	20.00
1304TM		150024	48737	GIRLS BASKETBALL FEE	150.00
1304TM		150024	48738	STEP TEAM 1/2 FEES	105.00
1304TM		150024	48739	DC STEP TRIP	200.00
1304TM		150024	48517	FBLA FEES	80.00
1304TM		150024	48518	FCCLA FEES & SCRUBS	211.20
1304TM		150024	48647	HOSA FEES	40.00
1304TM		150024	48648	DISNEY TRIP HELP/CHOIR	450.00
1304TM		150024	48649	STEP TEAM DUES/ 1/2	157.50
1304TM		150024	48650	FBLA FEES	100.00
1304TM		150024	48651	SCRUBS/FCCLA STUDENTS	95.40
CWR ELECTRONICS					\$1,536.00
1304TM		149995	110655220	MAGELLAN EXPLORIST GPS UNITS	1,536.00
SWC - EVANSVILLE					\$1,516.36
1304/JMW		150373	113624	REPAIR MATERIALS	660.36

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SWC - EVANSVILLE					\$1,516.36
1304/JMW		150373	113727	OUTDOOR STD RESOLUTION CAMERA	856.00
WILKERSON'S SHOES					\$1,511.97
1304FS		149975	28110	SAFETY SHOES	143.97
1304TM		150126	26978	2 SHOES/HOLY NAME	30.00
1304TM		150126	26979	2 SHOES/HOLY NAME	30.00
1304TM		150126	27567	2 SHOES/CENTRAL STUDENTS	30.00
1304TM		150126	27568	2 SHOES/CENTRAL STUDENTS	30.00
1304TM		150126	27584	5 SHOES/EARLY LEARNING CENTER	30.00
1304TM		150126	27594	4 SHOES/CAIRO & 3 SHOES/NIAGAR	30.00
1304TM		150126	27600	4 SHOES/CAIRO & 3 SHOES/NIAGAR	30.00
1304TM		150126	27629	5 SHOES/JEFFERSON & CHANDLER	30.00
1304TM		150126	27632	5 SHOES/JEFFERSON & CHANDLER	30.00
1304TM		150126	27635	4 SHOES/CAIRO & 3 SHOES/NIAGAR	30.00
1304TM		150126	27651	6 SHOES/HCHS	30.00
1304TM		150126	27652	6 SHOES/HCHS	30.00
1304TM		150126	27675	2 SHOES/S.HEIGHTS	30.00
1304TM		150126	27676	2 SHOES/S.HEIGHTS	30.00
1304TM		150126	27695	6 SHOES/HCHS	30.00
1304TM		150126	27714	4 SHOES/EAST HEIGHTS	30.00
1304TM		150126	27728	4 SHOES/CAIRO & 3 SHOES/NIAGAR	30.00
1304TM		150126	27739	5 SHOES/EARLY LEARNING CENTER	30.00
1304TM		150126	27744	4 SHOES/EAST HEIGHTS	30.00
1304TM		150126	27745	4 SHOES/EAST HEIGHTS	30.00
1304TM		150126	27748	6 SHOES/HCHS	30.00
1304TM		150126	27776	5 SHOES/JEFFERSON & CHANDLER	30.00
1304TM		150126	27777	5 SHOES/JEFFERSON & CHANDLER	30.00
1304TM		150126	27778	5 SHOES/JEFFERSON & CHANDLER	30.00
1304TM		150126	27779	6 SHOES/HCHS	30.00
1304TM		150126	27799	2 SHOES/SPOTTS & B.GATE	30.00
1304TM		150126	27802	6 SHOES/HCHS	30.00
1304TM		150126	27803	5 SHOES/EARLY LEARNING CENTER	30.00
1304TM		150126	27804	4 SHOES/CAIRO & 3 SHOES/NIAGAR	30.00
1304TM		150126	27817	3 SHOES/ NORTH MIDDLE	30.00
1304TM		150126	27818	3 SHOES/ NORTH MIDDLE	30.00
1304TM		150126	27820	5 SHOES/EARLY LEARNING CENTER	30.00
1304TM		150126	27834	5 SHOES/EARLY LEARNING CENTER	30.00
1304TM		150126	27838	4 SHOES/EAST HEIGHTS	30.00
1304TM		150126	27873	3 SHOES/ NORTH MIDDLE	30.00
1304TM		150126	27888	4 SHOES/CAIRO & 3 SHOES/NIAGAR	30.00
1304TM		150126	27889	4 SHOES/CAIRO & 3 SHOES/NIAGAR	30.00
1304TM		150126	27927	SHOES & BOOTS FOR STUDENT	143.00
1304TM		150126	27970	SHOES & BOOTS FOR STUDENT	115.00
A T & T					\$1,507.45
WK092412		149851	48523	DISTRICT TELCO VOICE LINES -	609.56
WK092412		149850	48524	DISTRICT TELCO VOICE LINES -	65.38
WK092412		149850	48525	DISTRICT TELCO VOICE LINES -	832.51
HENDERSON PROPANE, INC.					\$1,500.00
1304/JMW		150279	56135	FORK LIFT PROPANE	60.00
1304/JMW		150279	38189	PROPANE-CAIRO	1,440.00
SCANTEX BUSINESS SYSTEMS					\$1,499.25
1304TM		150093	7279	84 PLUS EZ SPOT PACKS	1,499.25
SWEETWATER EDUCATION TECHNOLOGY DIVISION					\$1,493.99
1304SBDM		150203	9972179	PIANO KEYBOARD	1,493.99
HENDERSON INS SERVICES					\$1,484.00
WK091812		149832	9857	DISTRICT BOND RENEWAL	1,484.00

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STANDARDIZED FOOD SERVICE SYSTEMS,INC					\$1,461.95
1304FS		149970	121933	SANITATION &SAFETY SYSTEM	1,461.95
EVANSVILLE WINNELSON CO					\$1,445.78
1304/JMW		150262	50486300	CAPS,PLUGS,DIELECTRIC U	104.55
1304/JMW		150262	50525300	COPPER END CAPS,COPPER TUBING,	122.49
1304/JMW		150262	50561800	COPPER END CAPS,COPPER TUBING,	294.76
1304/JMW		150262	50603400	REPAIR MATERIALS	617.64
1304/JMW		150262	50603401	WATER SAVER KIT, CLOSET	306.34
GOV CONNECTION					\$1,395.26
1304SBDM		150154	49438479	LCD PROJECTOR BULBS	703.72
1304SBDM		150154	49495815	CLASSROOM PRINT - TONER FOR LA	691.54
BALTIMORE AIRCOIL COMPANY					\$1,376.40
1304/JMW		150225	15184198	REPAIR MATERIALS	1,376.40
GEM CHEMICAL CO.					\$1,351.81
1304/JMW		150269	05161200	HOSE ASSY,POWER CORD,WATER VALVE,LOCK	714.51
1304/JMW		150269	05168200	STRIPPER, MINT QUAT	637.30
RUSTY'S SIGN COMPANY					\$1,336.00
1304/JMW		150348	10892	250W MLLT	211.00
1304/JMW		150348	11446	BALLAST KIT,BULBS	1,125.00
CLASSROOM DIRECT					\$1,320.28
1304SBDM		150139	208108451049	COLORED PAPER	572.00
1304SBDM		150139	308101301814	COLOR DRAWERS,METAL BOX,SHELVE	748.28
SCHOOL OUTFITTERS					\$1,289.48
1304SBDM		150194	INV11035121	HERITAGE 891 SERIES DISPLAY CA	1,289.48
GM TELCOM, INC.					\$1,280.62
1304/JMW		150271	20072937	REFURBISHED TELEPHONES	672.50
1304/JMW		150271	20072949	HARDWARE MAINTENANCE - PHONE S	608.12
JAMES TAYLOR					\$1,260.93
1304/JMW		150375	48558	REIMBURSE WINDSHIELD REPLACEMENT	268.59
1304/JMW		150375	48770	REIMBURSE MEALS-FACILITY STUDY GROUP	66.00
WK100912		149948	48768	BEST ACCESS TRAINING	926.34
DISCOUNT ELECTRONICS					\$1,217.60
1304/JMW		150253	2874	HARDWARE MAINTENANCE - STUDENT	506.00
1304/JMW		150253	2876	LAYER BURNER DRIVES	305.80
1304/JMW		150253	2924	MOTHERBOARDS	405.80
WHY TRY, INC.					\$1,205.00
1304TM		150125	14785	SECONDARY STUDENT JOURNALS	1,205.00
NORRIS ACE HOME CENTER					\$1,192.73
1304/JMW		150317	623592	POWER GRAB CLEAR	11.37
1304/JMW		150317	623717	DOOR STOPS	61.65
1304/JMW		150317	625855	PRIMER SEALER KILZ	17.09
1304/JMW		150317	625863	SHOWER RINGS,CURTAIN,ROD	17.55
1304/JMW		150317	625891	THROUGH THE ROOF TUBES	21.35
1304/JMW		150317	626101	WEED TRIMMER	175.63
1304/JMW		150317	626693	AUGER PLASTIC,COUPLING	18.51
1304/JMW		150317	626694	COUPLINGS	4.27
1304/JMW		150317	626968	LIGHTER UTILITY, MAP PRO GAS	31.30
1304/JMW		150317	627049	JIG BLADES	5.67
1304/JMW		150317	627138	SILICONE CAULK	14.22
1304/JMW		150317	627654	BUILDING SUPPLIES/MATERIALS	20.86
1304/JMW		150317	627965	SILICONE CAULK	18.96
1304/JMW		150317	628016	SHEET METAL HWH, ALUM ANGLE	23.06
1304/JMW		150317	628091	CARBIDE BIT,CARPET TRIM,RAMIN DOWEL	16.79
1304/JMW		150317	628318	COUPLINGS	13.75

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NORRIS ACE HOME CENTER					\$1,192.73
1304/JMW		150317	628340	1/4" FANFOLD INSULATION	31.30
1304/JMW		150317	628404	BAR EXIT W/LIPPULL ALUM	170.99
1304/JMW		150317	628490	PATCH WOOD	3.32
1304/JMW		150317	628584	SCRAPER/HANDLE	17.08
1304SBDM		150173	627760	SHELF MELATEX WHT,BRACKETS,PLYWOOD,SP	42.24
1304SBDM		150173	624668	BLACK LIGHT BULBS	455.77
SUREWAY #90					\$1,179.36
1304/JMW		150372	1491	(STARS \$) SNACKS FOR FUN FRIDA	13.01
1304/JMW		150372	2356	REFRESHMENTS FOR MTG	34.38
1304/JMW		150372	02417	BUTTER,BANANAS,BAGGIES,BREADF	18.95
1304/JMW		150372	0759	MEAT TRAY,CHIP BAGS,PLATES,NAP	97.99
1304/JMW		150372	0912	BREAD	5.90
1304/JMW		150372	0967	FOOD FOR PGES ON-LINE TRAINING	51.43
1304FS		149973	45	EMERGENCY PURCHASES	87.11
1304SBDM		150202	1005A	APPLES	47.68
1304TM		150110	1515	COOKIES,FRUIT,WATER,CANDY/PASS	30.00
1304TM		150110	0241	HAMBURGER BUNS, BEEF, SLOPPY J	53.83
1304TM		150110	0033A	DONUTS,MILK,MUFFINS,COKE,MATH	57.36
1304TM		150110	0041A	MUFFINS, DONUTS,MILK,COKES/MAT	34.91
1304TM		150110	0982	SNACKS/MATH PD	25.98
1304TM		150110	0956	DRINKS,MUFFINS,DONUTS,MILK/MAT	29.19
1304TM		150110	0769	REWARDS	18.95
1304TM		150110	0856	REWARDS	22.98
1304TM		150110	0881A	STAR MATH MEETING/DRINKS - CUP	8.98
1304TM		150110	0909B	FOOD FOR FAMILY	128.46
1304TM		150110	888	COOKIES,FRUIT,WATER,CANDY/PASS	12.50
1304TM		150110	1413	BACKPACK FOOD	360.27
1304TM		150110	1447	HIGH ATTENDENCE WEEK ITEMS	39.50
JUNIOR LIBRARY GUILD					\$1,170.00
1304SBDM		150160	163459	LIBRARY BOOKS	1,170.00
STANLEY SECURITY SOLUTIONS, INC.					\$1,167.33
1304/JMW		150365	902237392	CYLINDRICAL LEVERS,SERVICE EQU	1,051.67
1304/JMW		150365	902250995	SERVICE EQUIPMENT	115.66
VIRCO MFG. COMPANY					\$1,144.80
1304SBDM		150210	91478194	STUDENT CHAIRS (NAVY	464.52
1304TM		150120	91478195	TEACHER'S DESK	680.28
AMERICAN WHOLESALERS					\$1,099.78
1304/JMW		150219	536530	CARVED WOOD DUTCHLAP,J-CHANNEL	1,099.78
AQUAPHASE, INC.					\$1,094.00
1304/JMW		150220	122776	COOLING TOWER INSPECTIONS	547.00
1304/JMW		150220	123110	WATER TREATMENT	547.00
NATIONAL RESTAURANT ASSOCIATION					\$1,082.65
1304TM		150063	1636870	SERV SAFE EXAMS/32	1,082.65
GCS SERVICE, INC.					\$1,060.40
1304/JMW		150268	92546944	GASKETS	58.28
1304/JMW		150268	92550406	TEMPERATURE GAUGES	130.81
1304/JMW		150268	92553877	REPAIR PARTS/KITCHENS	379.68
1304/JMW		150268	92555725	REPAIR PARTS/KITCHENS	144.15
1304/JMW		150268	92563151	REPAIR PARTS/KITCHENS	139.68
1304/JMW		150268	92581249	REPAIR PARTS/KITCHENS	207.80
KENTUCKY LABOR LAW POSTER SERVICE					\$1,057.50
1304/JMW		150295	1575548	2013 STATE/FEDERAL POSTERS	1,057.50
AQUA CITY SWIM CLUB					\$1,020.00
1304TM		149978	48510	SPOTTSVILLE POOL PARTY	300.00

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AQUA CITY SWIM CLUB					\$1,020.00
1304TM		149978	48511	BEND GATE POOL PARTY	300.00
1304TM		149978	48561	FAMILY NIGHT - CHANDLER	420.00
HOLLYWOOD & NALL					\$1,015.63
1304/JMW		150283	48681	WINDOW TINT	1,015.63
HAULERS SUPPLY CO					\$1,011.31
1304/JMW		150275	44509	SWITCHES	159.65
1304/JMW		150275	45256	HOUSING	851.66
O'BRYAN TRANSPORT					\$1,011.25
1304/JMW		150320	35374	DELIVERY CHARGES	611.25
1304/JMW		150320	35612	GROUND BOXES	400.00
DRMS					\$1,000.00
1304/JMW		150256	4577	SERVICE CALL TO INSTALL SCANNE	1,000.00
SDI LLC					\$959.00
1304/JMW		150353	40960IN	BROKEN DETECTOR RAPAIR PARTS	959.00
S & D COFFEE, INC.					\$958.47
1304FS		149969	65654183	COFFEE, TEA & SUPPLES FOR ALA CARTE	958.47
METHODIST HOSPITAL					\$918.90
1304/JMW		150310	1991	PHYSICALS 7/31/12-8/27/12	918.90
PEARSON ASSESSMENTS-PRINT SERVICES					\$901.50
1304/JMW		150330	3749966	SCREENING FORMS	771.75
1304SBDM		150179	3772080	SCREENING TEST FORMS,RECORD FO	129.75
SUBWAY					\$841.40
1304/JMW		150370	3973	FOOD FOR STAFF MEETING	60.00
1304/JMW		150370	3974	FOOD FOR STAFF MEETING	45.00
1304TM		150107	3975	COOKIE PLATTERS	30.00
1304TM		150107	3976	COOKIE TRAY/MATH PD	15.00
1304TM		150107	3977	COOKIES/MATH PD	15.00
1304TM		150107	3978	COOKIES/MATH PD	15.00
1304TM		150107	3980	COOKIES/ CIITS TRNG	15.00
1304TM		150107	3981	COOKIES/MATH PD	15.00
1304TM		150107	3983	COOKIES/LLI TRNG/E.H.	30.00
1304TM		150107	3986	COOKIES/MATH PD	15.00
1304TM		150107	3987	COOKIES/MATH PD	15.00
1304TM		150107	3989	COOKIE TRAY/SPEC. ED PD	45.00
1304TM		150107	5579	PARTY TRAYS/MATH NIGHT	300.00
1304TM		150107	3968	COOKIE PLATTERS	30.00
1304TM		150107	3971	FOOD/KDE CAP FILE REVIEW MTG	136.40
1304TM		150107	3707	PLATTER FOR BEGINNING OF YEAR	60.00
INVOLVEMENT, INC.					\$820.16
1304TM		150034	48742	JUVENILE DRUG SCREENS	580.00
1304TM		150034	48744	FAMILY DRUG SCREENS	60.00
1304TM		150034	48745	ADULT DRUG COURT EXPENSES	180.16
AMBER PERKINS					\$819.32
1304SBDM		150176	10293	CLASSROOM PRINT - TONER FOR LA	819.32
PINNACLE COMPUTER SERVICES					\$800.00
1304SBDM		150182	42695	PROJECTOR BULBS	800.00
LAMAR					\$800.00
1304/JMW		150300	103404185	BILLBOARD CONTRACT	400.00
1304/JMW		150300	103469766	BILLBOARD CONTRACT	400.00
FOLLETT EDUCATIONAL SERV					\$799.94
1304SBDM		150149	1346665A	SCIENCE TEXTBOOKS	168.41
1304SBDM		150149	1347680A	4TH GRADE SCIENCE BOOKS	547.33

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FOLLETT EDUCATIONAL SERV					\$799.94
1304SBDM		150148	1347680B	4TH GRADE SCIENCE BOOKS	84.20
THE WESTON CONVENTION CENTER PITTSBURGH					\$793.44
1304TM		150113	864455	M.STRIBLING/4 NIGHTS	793.44
MID-CITY RADIATOR SERVICE					\$785.00
1304/JMW		150312	34134	RADIATOR (UNIT # 34)	785.00
PRO-ED					\$767.80
1304/JMW		150340	2077905	TEST OF WRITTEN LANGUAGE,RESPO	767.80
AMERICAN SWING PRODUCTS					\$760.50
1304/JMW		150218	29739	SWING SETS	760.50
HOLT RINEHART WINSTON					\$741.50
1304/JMW		150284	948798229	PHYSICS TEXTBOOKS	741.50
WILLIAM V. MACGILL & CO.					\$700.32
1304/JMW		150304	IN0414621	BANDAIDS,SOAP,MEDICINE CUPS,BA	634.22
1304TM		150052	IN0417446	SCISSORS,WIPES,GLOVES,BIO BAGS	66.10
VEX ROBOTICS, INC.					\$700.21
1304TM		150119	11042415	VEXNET JOYSTICKS, USB ADAPTER	700.21
MAYER-JOHNSON CO					\$683.38
1304TM		150055	M165100WEBI3	CHART, SEQUENCE CARDS	44.98
1304TM		150055	WEBI38424	NEW SOFTWARE PURCHASES - ASSIS	638.40
CROWNE PLAZA HOTEL					\$654.00
WK100112		149886	48575	3 ROOMS/KY TESOL	654.00
ABBA MUSIC					\$651.91
1304/JMW		150214	55272	AUDIO/VISUAL DEVICES	531.97
1304TM		149976	55118	6 CAPO'S	119.94
CROP PRODUCTION SERVICES, INC.					\$635.93
1304/JMW		150247	210928	ROUND UP POWERMAX	635.93
HOMECRAFTER'S					\$624.76
1304/JMW		150286	44232	CLEAR LAMI,LABOR	57.54
1304/JMW		150286	44348	CLEAR LAMI,LABOR	366.00
1304/JMW		150286	44664	GLASS CUTTER	8.50
1304SBDM		150158	44349	FRONT DOOR	192.72
FLINN SCIENTIFIC INC					\$624.09
1304SBDM		150147	1584389	BUNSEN BURNER,SUPPORT STAND,GE	624.09
JODIE BLEMKER					\$618.80
WK100912		149929	48675	21CCLC MULTI STATE CONF.	618.80
KAAC					\$610.95
1304SBDM		150163	0039402IN	STACY FOWLER REGISTRATION	115.00
1304SBDM		150162	0039477IN	PRACTICE QUESTIONS	105.00
1304SBDM		150163	0039578IN	BINDER	45.95
1304TM		150039	0039490IN	COACHES CONF.	230.00
1304TM		150039	0039536IN	COACHES CONF.	115.00
ANGIE HAWKINS					\$608.09
WK100112		149893	48595	KSMA CONFERENCE	608.09
KASA					\$600.00
1304SBDM		150164	118691	DORIA BUGG TRAINING	150.00
1304TM		150040	118695	CERT. EVAL. /C. POWERS	225.00
1304TM		150040	118999	SHERIDAN/CERTIFIED EVALUATION	225.00
JOHNSTONE SUPPLY					\$598.12
1304/JMW		150291	036218	REPAIR PARTS	10.42
1304/JMW		150291	037716	AIR VENT	97.95

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JOHNSTONE SUPPLY					\$598.12
1304/JMW		150291	037894	AIR VENTS	489.75
CRACKER BARREL					\$594.15
1304SBDM		150140	1326682	BREAKFAST FOR PD DAY	594.15
MEDCO-SCHOOL FIRST-AID					\$581.36
1304TM		150057	41580089	25 LICE TREATMENT KITS	581.36
SUREWAY #89					\$574.54
1304FS		149972	113	EMERGENCY PURCHASES MADE BY SHCOOLS	59.37
1304TM		150109	0049	STUDENT REWARDS/SMS-WAGGENER	50.24
1304TM		150109	0107	SNACK MIX/WORLD'S GREATEST BAB	36.57
1304TM		150109	0118	BOOK BISTRO ITEMS/NIAGARA	167.07
1304TM		150109	0130	VOLUNTEER ORIENTATION ITEMS/CU	83.39
1304TM		150109	0338	CUPCAKES/STUDENT PARTY	7.99
1304TM		150109	3053	MAC & CHEESE, VIENNA SAUSAGES	33.12
1304TM		150109	3054	REEWARDS FOR PASS PROGRAM	43.97
1304TM		150109	3079	REEWARDS FOR PASS PROGRAM	19.48
1304TM		150109	3091	PLATES, HOTDOGS,BUNS,CHIPS	64.35
1304TM		150109	335	REEWARDS FOR PASS PROGRAM	8.99
BEST ONE TIRE & SERVICE					\$572.06
1304/JMW		150227	240015010	UNIT 7012 REPAIRS	471.06
1304/JMW		150227	240015130	TRAILER TIRE/MOUNT	101.00
IBS OF NORTHWEST KY					\$564.00
1304/JMW		150288	30051935	REPAIR PARTS	190.00
1304/JMW		150288	30051936	BATTERIES	84.00
1304/JMW		150288	10075395	REPAIR PARTS	290.00
HOLIDAY INN					\$561.75
1304/JMW		150282	356148	MARK PAYNE LODGING	224.70
1304/JMW		150282	356148B	KEEGAN O'DANIEL LODGING	337.05
LIBRARY VIDEO COMPANY					\$555.20
1304SBDM		150169	W01550220001	BOOKS/VIDEOS	555.20
WONDER WHEELS					\$549.00
1304TM		150127	925121	ONE MAN SHOW/CHANDLER ELEM.	549.00
J. MURRAY BLUE SURPLUS					\$547.00
1304/JMW		150290	17449B	BLACK VERTICAL FILE CABINET/CL	202.00
1304/JMW		150290	17474B	HIGH BACK CHAIR	345.00
FAST PRINT					\$547.00
1304SBDM		150146	29211	VISION POST CARDS	165.00
1304SBDM		150146	29634	MINOR INFRACTIONS	72.00
1304SBDM		150146	29651	SCHOOL ENVELOPES	30.00
1304TM		150005	29707	COLOR PRINTS FOR NEWSLETTER	280.00
REAL SCIENCE PROGRAMS					\$540.00
1304TM		150084	48707	ANIMAL SCIENCE PROGRAMS 4TH GR	540.00
HENDERSON CHEVROLET					\$534.15
1304/JMW		150276	127947	HANDLE	45.80
1304/JMW		150276	CTCS191753	REPAIR MATERIALS	488.35
GREAT SOURCE EDUCATION GROUP					\$529.12
1304TM		150014	948810081	DAILY PLANNING	529.12
SCHOLASTIC MAGAZINES					\$526.52
1304TM		150096	5451192	SCOPE, AMERICA'S PRESIDENTS, R	65.18
1304TM		150096	M4868157	SUPER SCIENCE/4TH GR	461.34
O'REILLY AUTO PARTS					\$525.57
1304/JMW		150322	1870237321	ALTERNATOR	(271.68)
1304/JMW		150322	1870238516	HAND CLEANER	14.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					\$525.57
1304/JMW		150322	1870240605	CONTROL VALVE	153.99
1304/JMW		150322	1870242367	PROPANE CYLINDERS	15.98
1304/JMW		150322	1870256371	WINDOW FILM	9.99
1304/JMW		150322	1870258861	HAND CLEANER, ROLOC DISC	57.21
1304/JMW		150322	1870265103	MINI BULBS	17.94
1304/JMW		150322	1870268382	BOLT/SPACERS (UNIT # 7002)	8.18
1304/JMW		150322	1870269348	DIE GRINDER,SERVICE JACK	53.99
1304/JMW		150322	1870269403	DIE GRINDER,SERVICE JACK	465.00
SOUTH MIDDLE SCHOOL					\$525.00
1304TM		150102	48528	TITLE I CONF. REGISTRATION	525.00
PAPA JOHN'S PIZZA					\$514.42
1304TM		150068	S0519122844	PIZZA	55.50
1304TM		150068	S0519122854	PAREN NIGHT/CHANDLER	158.50
1304TM		150068	S0519122868	PARENT NIGHT/CHANDLER	241.50
1304TM		150068	S0519122869	PIZZA/READING NIGHT AWARD	29.46
1304TM		150068	S0519122875	PIZZA/PERFECT ATTEND WINNER	29.46
MIDGE STRIBLING					\$489.59
WK091812		149846	48475	STATE MIGRANT ACADEMY	186.39
WK092412		149872	48533	AIRFARE TO PITTSBURGH	303.20
QUILL					\$489.49
1304SBDM		150185	5406031	CLASSROOM PRINT - TONER FOR LA	195.86
1304SBDM		150184	5408316	2-DRAWER MOBILE FILE CABINETS	139.98
1304SBDM		150185	5824195	SHARED INSTRUCTIONAL PRINT - T	153.65
KENTUCKY RETIREMENT SYSTEMS					\$489.19
1303wi		92019	48645	AUGUST PAYROLL	489.19
HYATT REGENCY ALBUQUERQUE					\$480.25
1304TM		150031	48652	CONF#325ZXPRQ/M. STRIBLING	480.25
PARTY JUMP RENTAL'S LLC					\$475.00
1304TM		150069	2016	MINI HI STRIKER	50.00
1304TM		150070	2704	OBSACLE COURSE/BOO BASH "MAP A	425.00
BMI EDUCATIONAL SERVICES					\$471.96
1304SBDM		150131	588724	JANITORS BOY,LANDRY NEWS,LUNCH	471.96
HYATT REGENCY					\$466.52
1304TM		150030	10823691	STANLEY/KEITZMAN - SINGAPORE M	466.52
BUMPER TO BUMPER					\$461.07
1304/JMW		150230	H293122	REPAIR PARTS	32.20
1304/JMW		150230	H293218	GAS CAP	7.99
1304/JMW		150230	H293310	WIX AIR FILTER PANELS	68.04
1304/JMW		150230	H293402	FILTER-CARTRIDGE	19.85
1304/JMW		150230	H293483	FILTER-CARTRIDGE,REARVIEW MIRROR	25.83
1304/JMW		150230	H293804	ALTERNATOR/STARTER	89.24
1304/JMW		150230	H293808	PM RELINED RIVETED,W C ASSY	27.92
1304/JMW		150230	H293854	STEEL BRAKE LINES	2.51
1304/JMW		150230	H293945	CIRCUIT BREAKERS	124.27
1304/JMW		150230	H294035	DOMESTIC MASTER CYLINDER	36.45
1304/JMW		150230	H294279	LOCK CYL	26.77
AMERICAN FIDELITY					\$451.00
WK092612		149874	48554	403(b) PLAN BILLING (JULY 2012)	226.00
WK100312		149923	48667	403(b) PLAN FEE BILLING (8/31/12)	225.00
MARSHA CARVER					\$450.24
1304SBDM		150134	48581	REIMBURSE SUPPLIES	149.74
WK100112		149882	48565	ASCD CONF./ATLANTA	184.44
WK100912		149930	48721	PASS	116.06

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NORTH MIDDLE SCHOOL					\$450.00
1304SBDM		150174	48671	CHOIR ROBES	450.00
BILL HEATH FAMILY SPORTS					\$450.00
1304TM		150004	12251	150 BACKPACKS	450.00
VESSELL TRIM SHOP					\$445.00
1304/JMW		150385	044116	CUSHION COVERS	270.00
1304/JMW		150385	044134	CUSHION COVERS	175.00
VISA					\$434.77
WK100312		149926	48661RH	SOLUTION TREE/R.HOPF	171.67
WK100312		149926	48662VD	CCARD/V.DOTY - KTIP/BAILEY	263.10
TEACHER'S AID INC					\$430.35
1304SBDM		150204	E273244	CLASSROOM SUPPLIES	99.51
1304SBDM		150204	E273359	TEACHING SUPPLIES	(32.65)
1304SBDM		150204	E273454	CLASSROOM SUPPLIES	7.98
1304SBDM		150204	E274497	CLASSROOM SUPPLIES	30.35
1304SBDM		150204	E279534	CLASSROOM SUPPLIES	48.26
1304SBDM		150204	E279879	SUPPLIES	16.36
1304SBDM		150204	E280346	SUPPLIES	31.45
1304SBDM		150204	E280416	C.BORUM SUPPLIES	34.61
1304SBDM		150204	F156201	TEACHING SUPPLIES	114.18
1304SBDM		150204	F160801	CLASSROOM SUPPLIES	65.92
1304SBDM		150204	F183601	CLASSROOM SUPPLIES	14.38
CHEWY'S BAKERY					\$414.37
1304/JMW		150238	635279	COOKIES FOR FACILITIES PLANNIN	12.00
1304TM		149990	635274	DONUTS FOR FILE REVIEW MTG	22.70
1304TM		149990	635277	DONUT HOLES/PD TRNG	57.60
1304TM		149990	635278	DONUTS/DISTRICT PD	322.07
FOLLETT SOFTWARE COMPANY					\$412.36
1304SBDM		150151	1028755	CORDED SCANNERS	412.36
CHOICE LASER PRODUCTS					\$404.00
1304/JMW		150239	20731	DISTRICT STAFF PRINTERS - CONS	404.00
RIDEOUT SUNOCO & WRECKER					\$400.00
1304/JMW		150346	128155	TOW UNIT # 34	230.00
1304/JMW		150346	131310	TOW UNIT # 73	170.00
ALEISHA SHERIDAN					\$398.06
1304/JMW		150354	48555	REIMBURSE SUPPLIES	26.98
1304/JMW		150354	48556	REIMBURSE SUPPLIES	313.38
1304TM		150099	48520	VISUAL PHONICS TRNG ITEMS	57.70
PLAYBOOKS, INC.					\$380.41
WK092712		149879	111198381	AFTER SCHOOL KIT	380.41
CATHERINE FERNANDEZ					\$375.13
WK100112		149889	48568	INFINITE CAMPUS TRNG	90.16
WK100112		149889	48569	WIDA STANDARDS UPDATE	284.97
BARNES & NOBLE, INC.					\$374.75
1304TM		149981	2439	7 HABITS OF HAPPY KIDS	374.75
KNOX COMPANY					\$371.00
1304/JMW		150299	INV00527407	RECESSED, DRK BRZ	371.00
SMITH & BUTTERFIELD					\$369.16
1304SBDM		150199	U6279GZ00	TASK SWIVEL/TILT OFFICE CHAIRS	184.58
1304SBDM		150199	U1080GU00	TASK SWIVEL CHAIRS	184.58
SUPERIOR DISTRIBUTION					\$369.00
1304/JMW		150371	492093	HEATER KIT	369.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
A T & T MOBILITY					\$366.32
WK100312		149921	48664	CELL PHONES 8/14/12-9/13/12	366.32
B2B COMPUTER PRODUCTS LLC					\$359.35
1304/JMW		150223	585817	LBP REPLACEMENT BATTERIES	359.35
SIGNdeSIGN					\$358.00
1304/JMW		150359	30868	K.CARMON,K.FARMER NAME PLATES	20.00
1304/JMW		150360	31177	BOARD MEMBER NAME PLATES	200.00
1304/JMW		150358	31230	HCS LOGO,"5042", TRANSPORTING	53.00
1304SBDM		150198	30995	2 ALUMINUM SIGNS: STUDENT SIGN	60.00
1304SBDM		150198	31067	INTERVENTIONIST NAME TAGS	25.00
DOUBLE TREE HOTEL					\$348.44
WK091812		149823	48487	S.TREECE/2 NIGHTS	348.44
DATA MANAGEMENT, INC					\$339.28
1304SBDM		150142	1321762	VISITOR REGISTRY	107.40
1304SBDM		150142	1322431	VISITOR PASS BADGES	231.88
KEVIN JANISON					\$339.00
1304TM		150035	48697	DEPUTY DORKFACE PERFORMANCE	339.00
SCHOOL-TECH, INC.					\$336.23
1304SBDM		150196	532921	YACKER TRACKER,PLAIN CONES	336.23
KENTUCKY STATE TREASURER					\$334.08
WK091812		149836	48482	LIFE INSURANCE ARREARS	334.08
A-1 SEPTIC SERVICE					\$332.50
1304/JMW		150213	9921	JETTING SERVICE	332.50
TRI-STATE BEARING CO.					\$332.44
1304/JMW		150382	145824601	BUZZERS, PUSH BUTTONS	188.09
1304/JMW		150382	513035	V-BELTS	19.27
1304/JMW		150382	516653	BANDED V-BELTS	125.08
EVANSVILLE COURIER & PRESS					\$320.05
1304SBDM		150145	48578	ACCT#00260264-NORTH MIDDLE SCHOOL	141.40
1304SBDM		150145	48579	ACCT # 00260264-NORTH MIDDLE SCHOOL	178.65
FOLLETT LIBRARY RESOURCES					\$319.80
1304SBDM		150150	660471F0	"OUT OF THE DUSK" PAPERBACKS	319.80
STEVE STEINER					\$316.71
WK100112		149914	48626	DPP CONFERENCE	316.71
LINDA FLETCHER					\$314.58
WK100312		149924	48663	21 CCLC MULTI STATE CONF.	314.58
TOELLE'S AUTO PARTS, INC.					\$314.05
1304/JMW		150381	68096	WIPER BLADES,PERFORATED CLOTH	133.75
1304/JMW		150381	68119	WIPER BLADES,BULBS	94.45
1304/JMW		150381	68142	FUSES	10.50
1304/JMW		150381	68170	WIPER BLADES,FUSES,BULBS	30.11
1304/JMW		150381	68195	WIPER BLADES,RUST CLEANER,FUSES,PS FLUII	45.24
STODDARD SILENCERS, INC.					\$313.90
1304/JMW		150367	58360	FILTER ELEMENTS	313.90
ONQUE TECHNOLOGIES, INC.					\$310.00
WK091812		149822	48473	COBRA SOFTWARE	310.00
GALT HOUSE HOTEL AND SUITES					\$304.30
1304/JMW		150267	31101104607	CHRIS NEWMAN LODGING	153.42
1304TM		150009	31101118335	KAAC COACHES CONF/ BOHLEN	150.88
CENTURYLINK					\$302.20
WK092412		149853	1229285819	LONG DISTANCE (VOC/REHAB)	5.44

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CENTURYLINK					\$302.20
WK100912		149931	1230887328	LONG DISTANCE	296.76
KENTUCKY STATE TREASURER					\$300.00
1304/JMW		150296	80320	WHEELCHAIR & CHAIR LIFTS	75.00
1304/JMW		150296	80321	WHEELCHAIR & CHAIR LIFTS	225.00
BRANN'S SEPTIC SERVICE					\$300.00
1304/JMW		150229	0166	PUMP SEWER TREATMENT PLANT	300.00
NORTHERN KENTUCKY EMERGENCY					\$295.00
1304/JMW		150318	00011442	ZOLL AED PLUS TRAINER	295.00
DICK BLICK					\$293.04
1304TM		149998	1030845	GLUE STICKS,TEMPRA PAINTS, TISS	293.04
DONALD THACKER					\$291.04
WK100912		149949	48751	BEST ACCESS TRAINING	291.04
ORIENTAL TRADING					\$289.33
1304/JMW		150326	65271531202	(STARS \$) FARM FOAM STAMPS,TOY	40.39
1304/JMW		150326	65286638401	FESTIVE BLOWOUTS,CONE HATS,OLD	41.59
1304/JMW		150326	65302615301	SPIDER SHAPES,GLOW IN THE DARK	47.75
1304TM		150066	65300156101	FOAM PUMPKINS, GLITTER LEAF SH	159.60
BATTERIES PLUS # 292					\$287.84
1304/JMW		150226	224275	BATTERIES	287.84
US GAMES					\$280.78
1304SBDM		150209	94891402	PUGG 6' PORTABLE TRAINING GOAL	280.78
CRAFTON'S OFFICE SUPPLY					\$277.46
1304/JMW		150245	65727	STORAGE BOXES,BINDERS,CLIPS	57.03
1304FS		149954	65859	MARKER BOARD/NMS	220.43
ATMOS ENERGY					\$275.98
WK092412		149852	48526	UTILITIES	118.56
WK100112		149880	48588	UTILITIES	157.42
SUREWAY #88					\$274.76
1304FS		149971	912	RAN OUT OF BUNS	16.50
1304TM		150108	1961	CUPS,PLATES,FORKS,DELI,FRUIT/M	214.26
1304TM		150108	2672	PASS PROGRAM REWARDS	22.64
1304TM		150108	2691	PASS PROGRAM REWARDS	21.36
STARFALL PUBLICATIONS					\$270.00
1304SBDM		150201	S1909216001	SKILL BASED LEARNING SOFTWARE	270.00
STUDIES WEEKLY, INC					\$266.81
1304TM		150106	102647	4TH & 5TH GRADE	266.81
EBSCO SUBSCRIPTION CO.					\$264.68
1304SBDM		150144	0388715	MAGAZINES	264.68
ELECTRIC MOTORS, INC.					\$262.52
1304/JMW		150259	152376	CUSHION BASE MOTOR	99.34
1304/JMW		150259	152401	SAFETY SWITCH	163.18
T&T DRUG STORE					\$260.45
1304TM		150112	3442073	MEDICATION FOR STUDENT	260.45
ECHO LANES					\$259.25
1304TM		150002	48546	BOWLING/NORTH MIDDLE	89.25
1304TM		150002	48547	BOWLING/NORTH MIDDLE	90.00
1304TM		150002	48548	BOWLING/NORTH MIDDLE	80.00
ELANA STONE					\$255.50
WK100112		149915	48586	KTIP - MURRAY	255.50
MARCO PRODUCTS					\$254.74

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MARCO PRODUCTS					\$254.74
1304SBDM		150170	152130	JUICE BOX BULLY, YOUR MEAN LILY JEAN, ELI'S L	151.50
1304SBDM		150170	152131	JELLY BEAN JAMBOREE, MRS. RUBY'S	103.24
CARDINAL OFFICE SUPPLY					\$251.50
1304/JMW		150234	IN1179863	BINDER CLIPS, TAPE, PENS, LGL PADS, FILE POCK	239.65
1304TM		149986	CM106903	BINDERS	(22.50)
1304TM		149986	IN1177384	PENS, PENCILS, HIGHLIGHTERS	8.14
1304TM		149986	IN1179164	WHITE PAPER/B. ROBERTS HCHS	26.21
OHIO VALLEY EDUCATION COOPERATIVE					\$250.00
1304/JMW		150325	7515	DR. RICHEY REGISTRATION	250.00
GREEN TREE PLASTICS, INC.					\$250.00
1304TM		150015	12508	RECYCLING PROGRAM - S. HEIGHTS	250.00
LOWE'S HOME IMPROVEMENT-HENDERSON					\$240.81
1304/JMW		150303	902102	ALUMINUM, MAGNETIC TAPE, NICK KI	70.75
1304/JMW		150303	902139	20 X 30 XI CUT TO FIT	10.92
1304/JMW		150303	909771	LINEN WIRE, DESK GROMMETS, COMPU	143.05
1304TM		150051	908896	BEDBUG & FLEA FOGGER, SPRAY	16.09
ASHLEE JONES					\$237.99
WK092412		149862	48531	TRAVEL 8/7/12-9/12/12	237.99
CHRIS POWERS					\$231.60
WK100112		149909	48584	CERT. EVALUATION TRNG	231.60
WHAYNE SUPPLY CO					\$231.48
1304/JMW		150387	PC050574137	FLASHER KITS	150.36
1304/JMW		150387	PC050576162	GASKET	16.50
1304/JMW		150387	PC050576351	LOC HI-TACK SEAL	15.03
1304/JMW		150387	PC050576352	HOSE ASSEMBLY	49.59
KENTUCKY ASSOC. FOR ACADEMIC COMP.					\$230.00
1304SBDM		150165	0039623IN	R. MEADORS, CHANDRA HAGAN REGISTRATIONS	230.00
PRUFROCK PRESS					\$226.19
1304/JMW		150342	320272	CPS FOR KIDS, CREATIVE CURRICUL	226.19
POSTMASTER					\$225.00
WK091812		149842	48472	25 SHEETS OF STAMPS	225.00
DEMCO, INC.					\$222.08
1304/JMW		150251	4724881	LABEL PROTECTORS	30.16
1304SBDM		150143	4731570	LABEL PROTECTORS, BOOKMARKS	191.92
LASER TONE INC					\$216.00
1304/JMW		150301	163674	CLASSROOM PRINT - TONER FOR LA	118.00
1304SBDM		150168	163351	CLASSROOM PRINT - TONER FOR LA	98.00
EMILY JOHNSTON					\$215.89
1304TM		150037	48464	AUG. MILEAGE	8.28
1304TM		150037	48699	EARLY CHILDHOOD TRNG	207.61
FRYSCKY INC.					\$210.00
1304TM		150007	48513	REG/FALL INST./S. HAZELWOOD	170.00
1304TM		150007	48562	DUES/M. FRANCIS - FUTURE STARS	40.00
IMAGESTUFF.COM					\$208.80
1304TM		150032	103983	AUG/SEPT DOG TAGS, CHAINS	208.80
BRUCE A SWANSON					\$200.10
WK100112		149916	48627	KASHRM CONFERENCE	200.10
CAIRO ELEMENTARY SCHOOL					\$200.00
1304TM		149985	48755	SCHOOL SHIRTS	200.00
CED					\$199.40

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CED					\$199.40
1304/JMW		150237	2285402565	BREAKERS	42.00
1304/JMW		150237	2285403424	BREAKERS	63.00
1304/JMW		150237	2285405080	WIRING CLOSET	94.40
SKILLPATH SEMINARS					\$199.00
WK092412		149870	10494894	DANIELLE CRAFTON REGISTRATION	199.00
QUILL CORPORATION					\$198.40
1304TM		150082	5478820	POCKET FOLDERS	77.56
1304TM		150082	5577354	CARD STOCK	50.37
1304TM		150082	5628020	CARD STOCK	70.47
THE FEDERAL NEWS SERVICES, INC.					\$197.00
1304/JMW		150378	880695B1	1 YR SUBSCRIPTION	197.00
HUTCH & SON					\$195.24
1304/JMW		150287	633906	VGA 6',PATCH CABLE,CONNECTORS,	31.82
1304/JMW		150287	633955	VGA 6',PATCH CABLE,CONNECTORS,	17.85
1304/JMW		150287	634171	HARDWARE MAINTENANCE - STUDENT	109.57
1304/JMW		150287	634172	HARDWARE MAINTENANCE - STUDENT	36.00
KATHY CHILDERS					\$195.00
WK100912		149932	48722	KSD OUTREACH, SEPT. MILEAGE	195.00
MIRACLE EAR					\$195.00
1304TM		150059	1108	HEARING AID BATTERIES	195.00
JO SWANSON					\$190.34
WK092412		149873	48545	ISLN - EDDYVILLE	86.82
WK100112		149917	48573	PLC CONF.	103.52
SABRINA JEWELL					\$187.68
WK092412		149861	48530	WKEC CO-OP MEETING	66.70
WK100112		149897	48606	KSNA CONFERENCE	120.98
FULTON MFG. HOME PRODUCTS					\$186.95
1304/JMW		150265	3038	SERIES 200 BLANK OUTWING DOOR	186.95
ZEE MEDICAL SERVICE					\$186.95
1304/JMW		150389	0101041500	MEDICAL SUPPLIES	114.95
1304/JMW		150389	0101041550	24 PYRAMEX AXTEC GLASSES	72.00
GWEN HATFIELD					\$186.30
1304TM		150018	48769	SEPT. MILEAGE	186.30
THERAPY SHOPPE					\$185.85
1304TM		150114	148658	JUMBO PENCIL GRIPS, SLEEVE WEI	185.85
MACKENZIE FRANCIS					\$181.67
WK100912		149936	48725	NEW COORDINATOR TRNG	181.67
GOLDEN GLAZE BAKERY					\$181.02
1304/JMW		150272	48660	DONUTS, MILK, JUICE	66.30
1304TM		150011	48694	DONUTS & DRINKS/DONUTS WITH DA	62.00
1304TM		150011	48563	MUFFINS WITH MOM/FOOD & SUPPLI	52.72
AMERICAN BUS ASSOCIATES					\$177.34
1304/JMW		150217	140161	WELDON MARKERS	72.83
1304/JMW		150217	140771	HARNESS,WIRE,ELCTRO MAG	37.30
1304/JMW		150217	140801	K/O WINDOW SWITCHES	67.21
REBECCA D JOHNSON					\$175.64
WK100112		149898	48571	PLC CONF.	175.64
FAIR ACRES APARTMENTS					\$175.00
WK100112		149888	48583	RENT ASSISTANCE	75.00
WK100912		149933	48723	PARTIAL RENT	100.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
SCHOLASTIC CHOICES MAGAZINE					\$170.50
1304/JMW		150349	60835082	CUST# 0709015416 ORDER	3.50
1304TM		150094	M4946168	SUBSCRIPTION RENWAL	167.00
MARINA CALDERON					\$170.06
1304/JMW		150232	48764	TRAVEL 9/13/12-10/2/12	170.06
JULIE PERALTA					\$169.42
1304/JMW		150332	48691	TRAVEL 8/17/12-9/21/12 (COFFMAN)	12.14
1304/JMW		150332	48692	TRAVEL 8/14/12-9/25/12 (K.WATSON)	24.29
1304/JMW		150332	48693	TRAVEL 8/14/12-9/18/12 (C.MURCH)	15.18
1304/JMW		150332	48710	TRAVEL 9/10/12-10/4/12 (T.MAYES)	54.36
1304/JMW		150332	48711	TRAVEL 9/19/12-10/3/12 (E.BLANFORD)	15.21
1304/JMW		150332	48712	TRAVEL 8/24/12-10/5/12 (K.FIGUEROA)	10.17
1304/JMW		150332	48714	TRAVEL 8/13/12-10/3/12 (N. HARVEY)	12.22
1304/JMW		150332	48715	TRAVEL 9/27/12-10/10/12 (W.BILLINGS)	25.85
CHRIS NEWMAN					\$169.14
WK100112		149905	48613	YEARLY FIRE ALARM TRAINING	119.14
WK100112		149905	48614	REGISTRATION-FIRE ALARM SYSTEMS	50.00
RONALD SPENCER					\$167.90
1304TM		150103	48465	AUG MILEAGE	79.12
1304TM		150103	48709	SEPT. MILEAGE	88.78
CHRISTINE MAXWELL					\$164.64
1304/JMW		150307	48763	TRAVEL 9/4/12-10/3/12	164.64
REALLY GOOD STUFF					\$162.46
1304SBDM		150187	4113785	CLASSROOM SUPPLIES	52.83
1304SBDM		150187	4119520	OVERALL ME POSTERS	21.94
1304TM		150085	4118476	POCKET CHART & STAND,HIGHLIGHT	87.69
PRICE AND WILLOUGHBY, LLC					\$162.00
1304TM		150079	452	WRITING SOFTWARE	162.00
LIGHTHOUSE COUNSELING SERVICE, INC.					\$160.00
1304TM		150049	48704	ADOLESENT SERVICES/JUNE & JULY	60.00
1304TM		150049	48705	ADOLESENT SERVICES/JUNE & JULY	100.00
INDEPENDENT STATIONERS					\$159.99
1304TM		150033	IN000215384	CRAYONS,EXPO MARKERS,CRATES,FI	143.79
1304TM		150033	IN000225037	CRAYONS,EXPO MARKERS,CRATES,FI	16.20
SCOTTY'S LAWN EQUIPMENT SALES/SERV					\$159.56
1304/JMW		150352	369964	O-RINGS	159.56
KASEY C FARMER					\$159.44
1304/JMW		150263	48688	TRAVEL 8/3/12-8/16/12	68.54
1304/JMW		150263	48689	TRAVEL 8/20/12-9/5/12	29.90
1304/JMW		150263	48690	TRAVEL 9/7/12-9/20/12	19.32
1304/JMW		150263	48701	TRAVEL 9/27/12-10/2/12	41.68
STACEY FISH					\$156.94
WK100912		149934	48724	LTF TRNG	156.94
KY-ACDA					\$155.00
WK100112		149902	48608	SCHOOL REGISTRATION, STUDENT R	155.00
PLUMBERS SUPPLY CO					\$154.88
1304/JMW		150336	6825233	PLUMBING SUPPLIES	154.88
POSITIVE PROMOTIONS					\$150.50
1304TM		150077	04526506	RED RIBBON WEEK STICKERS	150.50
KENTUCKY SCIENCE OLYMPIAD					\$150.00
WK092412		149863	48532	REGISTRATION FEE/ROBIN THACKER	150.00
GREG MOSLEY					\$150.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREG MOSLEY					\$150.00
1304TM		150016	791484	VAN CLEANING	150.00
UK PLTWKY					\$150.00
1304TM		150118	1192	PLTWKY CONF/DOTY & BAILEY	150.00
SCOTT HERSCHELMAN					\$145.89
WK100912		149940	48727	KTIP TRNG	145.89
ROBERT BROOKE & ASSOCIATES, INC.					\$143.57
1304SBDM		150190	403683	HANDLE ASSEMBLIES	143.57
PIRANHA SHREDDING AND RECYCLING					\$142.40
1304TM		150075	86560	DESTRUCTION OF RECORDS	142.40
TRI-STATE LIGHTING & SUPL					\$138.56
1304/JMW		150383	145846501	LIGHTING MATERIALS	138.56
CUSTOM MECHANICAL EQUIPMENT					\$138.50
1304/JMW		150250	2012121	THERMISTOR	138.50
THE GLEANER					\$135.72
1304SBDM		150206	75481B	ADVERTISEMENT (8/1/12-8/3/12)	135.72
FROG PUBLICATIONS					\$135.57
1304SBDM		150152	212131599	DROPS IN THE BUCKET	36.90
1304TM		150006	212131600	DROPS IN THE BUCKET, MATH	98.67
MCM ELECTRONICS					\$132.46
1304/JMW		150309	617868	STEREO AMPLIFIER, CEILING SPEA	132.46
TERRENCE BENNETT					\$131.97
1304SBDM		150129	48580	REIMBURSE SCIENCE SUPPLIES	131.97
NIAGARA ELEMENTARY					\$131.62
1304TM		150064	48748	CLASS T-SHIRTS, RECORDERS,BOY SCOUT	131.62
DRURY INN					\$131.04
1304/JMW		150257	894492	TYLER HOWELL LODGING	131.04
JANYNA RUSSELBURG					\$128.20
1304TM		150091	48752	DISPLAY BOARDS,GAMES,LITERACY,PUZZLE	128.20
ENCHANTED LEARNING, LLC					\$125.00
1304TM		150003	120907112701	DESKTOP APPLICATION SOFTWARE -	125.00
MAXITROL INC					\$125.00
1304/JMW		150306	WO5231	REPAIRS	125.00
KATHLEEN L GRANT					\$124.20
1304TM		150013	48653	AUG. MILEAGE	124.20
PAR, INC.					\$123.20
1304/JMW		150327	548004	TEACHER/PARENT QUESTIONAIRES	123.20
TRESA SKAGGS					\$122.70
1304TM		150100	48521	AUG. MILEAGE	78.25
1304TM		150100	48522	SEPT. MILEAGE	30.43
WK100112		149911	48572	IEP TRNG	14.02
SCRIPPS NAT'L SPELLING BEE					\$122.50
WK092412		149869	SK32155031	SPELLING BEE ENROLLMENT	122.50
HENDERSON COUNTY FFA					\$120.00
1304/JMW		150277	48677	MUMS	120.00
KENTUCKY STATE TREASURER					\$120.00
WK091812		149835	48495	CAN CHECKS	60.00
WK092612		149877	48551	CAN CHECK	10.00
WK092612		149876	48552	CAN CHECKS	20.00
WK092612		149878	48553	CAN CHECKS	30.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BRIAN BAILEY					\$119.60
WK100912		149928	48720	KTIP TRNG	119.60
FASTENAL CO.					\$118.79
1304/JMW		150264	KYHEN65389	VOLTAGE DETECTOR LIGHT	24.99
1304/JMW		150264	KYHEN65493	BATTERIES	17.00
1304/JMW		150264	KYHEN65736	REPAIR MATERIALS	3.52
1304/JMW		150264	KYHEN65761	REPAIR MATERIALS	25.35
1304/JMW		150264	KYHEN65818	REPAIR MATERIALS	5.21
1304/JMW		150264	KYHEN65957	WINDSHIELD SQUEEGEE,BATTERIES	42.72
AIRGAS MID AMERICA					\$115.50
1304/JMW		150215	1600778801	LATE CHARGE	2.23
1304/JMW		150215	9904074546	CYLINDER RENTAL	113.27
ERNA HARGIS					\$111.79
1304TM		150017	48695	SEP. MILEAGE	57.50
WK091812		149828	48474	STATE MIGRANT ACADEMY	54.29
BRIAN GARDNER					\$110.40
WK100912		149937	48726	PLC CONF.	110.40
KEEGAN O'DANIEL					\$108.23
WK100112		149906	48615	KAPT FALL SEMINAR	108.23
KENTUCKY STATE TREASURER					\$108.00
WK100312		149925	48668	DRIVER LICENSE CHECKS	108.00
DANIELLE CRAFTON					\$105.85
1304/JMW		150246	48760	TRAVEL 9/12/12-10/4/12	105.85
LAURA SCOTT					\$105.38
WK100912		149947	48730	REGIONAL FRYSC MTG	5.00
WK100912		149947	48731	NEW COORDINATOR TNG	100.38
ROCHESTER 100 INC					\$105.00
1304TM		150088	K64112	SUPPLIES	105.00
DEMPEWOLF FORD					\$103.49
1304/JMW		150252	156336	SENSOR	103.49
CAREY HAZELWOOD					\$101.96
1304TM		150020	48514	JULY MILEAGE	44.16
1304TM		150020	48515	JUNE MILEAGE	7.20
1304TM		150020	48516	AUG. MILEAGE	50.60
SHERWIN-WILLIAMS					\$101.90
1304/JMW		150355	93271	CABLE ASSEMBLY	101.90
THOMASON'S BARBEQUE					\$101.25
1304/JMW		150380	48718	MEALS FOR FACILITIES PLANNING	101.25
WEST KENTUCKY EDUCATIONAL CO-OP					\$100.00
1304TM		150123	8899	PIMSER NEXT GEN SCIENCE/CARVER	100.00
KSNA					\$100.00
1304FS		149961	157428	REGISTRA. FOR ADMINS CONFORENCE	100.00
CENTERVILLE SCIENCE OLYMPIAD					\$100.00
1304SBDM		150136	48773	REGISTRATION	100.00
MENC					\$100.00
WK100112		149904	48628	TRI-M CHAPTER FEES	100.00
THE LIBRARY STORE, INC					\$98.09
1304SBDM		150207	27925	BEAR HUG BOOKENDS,POSTER CHALL	98.09
KIMBERLY DOUGLAS					\$98.04
1304/JMW		150254	48761	TRAVEL 7/2/12-10/2/12	98.04

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
C & C CUSTOM FRAMING, LLC					\$98.00
1304FS		149952	37922	FRAMING FOR PRINT	98.00
TIFFANY JENKINS					\$96.14
WK091812		149833	48494	TRAVEL 8/27/12-091212	96.14
CONSTANT CONTACT					\$96.00
WK092412		149856	BMGK4EJAB242	EMAIL MARKETING/MY LIBRARY PLUS	96.00
KENTUCKY CHAMBER OF COMMERCE					\$95.70
1304/JMW		150293	45461	PERSONNEL LAW,HEALTH CARE REFO	95.70
SHERRI HOGG-HAZELWOOD					\$92.92
1304TM		150027	48741	SEPT. MILEAGE	92.92
CINDY WILLIAMS					\$91.54
1304/JMW		150388	48559	TRAVEL 8/20/12-8/31/12	62.56
1304/JMW		150388	48560	TRAVEL 9/4/12-9/14/12	28.98
INSIGHT BUSINESS					\$91.16
WK092412		149860	48537	DISTRICT TELCO VOICE LINES -	91.16
PALMER OIL COMPANY, CO					\$90.00
1304TM		150067	44389	GAS FOR PARENT TO TAKE CHILD/D	55.00
1304TM		150067	45402	GAS FOR FAMILY	35.00
CRUSHWORKS, LLC					\$89.15
1304/JMW		150335	62	FOOD FOR PGES TRAINING	74.20
1304TM		150076	59	1 CONTAINER OF COFFEE	14.95
NANCY CROWLEY					\$88.50
1304FS		149955	92812	DECORATIONS FOR CAFETERIA	88.50
AMANDA LACER					\$87.86
1304TM		150046	48703	SEPT. MILEAGE	87.86
ELAINE CUNNINGHAM					\$86.94
1304/JMW		150249	48757	TRAVEL 9/4/12-9/28/12	86.94
THE CAT'S PAUSE MAGAZINE					\$85.95
1304SBDM		150205	48576	PLAN 2 SUBSCRIPTIONS-NORTH MIDDLE SCHOC	85.95
DENNIS MINTNER					\$85.76
1304SBDM		150171	48637	REIMBURSE SUPPLIES	85.76
ALICIA MAYS					\$83.72
1304/JMW		150308	48759	TRAVEL 9/4/12-9/28/12	83.72
ELECTRO-MECH SCOREBOARD CO.					\$83.00
1304/JMW		150260	91855	SCORE MODULE	83.00
CCSHCN					\$81.00
1304TM		149987	48687	EARMOLD IMPRESSION, REPAIR DEV	81.00
SPACE RENTAL COMPANY					\$80.00
1304/JMW		150363	32449	STORAGE BUILDING RENTAL (OCT 2012)	80.00
MICHELLE HILLENBRAND					\$79.12
1304TM		150026	48740	SEPT. MILEAGE	79.12
CAMILLA L SADLER					\$78.60
WK100912		149946	48729	PIMSER	78.60
LINDA PAYNE					\$78.20
WK092412		149866	48539	WKATC MEETING	78.20
HEIDI WOOD					\$78.20
WK100112		149920	48587	KY CONTENT LEADERSHIP	78.20
SANDY PRITCHETT					\$77.97
1304TM		150080	48750	SEPT. MILEAGE	77.97

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KET					\$77.95
1304SBDM		150166	10804	DANCE ARTS TOOLKIT DVD'S	77.95
BRODART					\$77.17
1304SBDM		150132	266811	LABEL PROTECTORS	77.17
LESLIE STUEN					\$75.96
1304/JMW		150369	48557	CRICUT CARTRIDGES	75.96
HART COUNTY HIGH SCHOOL					\$70.00
1304SBDM		150155	48772	NOVEMBER 3RD REGISTRATION	70.00
MELISSA WALKER					\$68.06
1304TM		150121	48716	SEPT. MILEAGE	21.65
WK100912		149950	48732	REGIONAL MTG, SEPT. MILEAGE	46.41
JUDITH WHOBREY					\$67.25
WK091812		149848	48505	TRAVEL 8/31/12	5.00
WK091812		149848	48506	TRAVEL 8/31/12	5.00
WK091812		149848	48507	TRAVEL 9/8/12	5.00
WK100112		149919	48629	LOUISVILLE RUN 9/9/12-9/23/12	27.25
WK100112		149919	48630	TRAVEL 9/14/12	5.00
WK100112		149919	48631	TRAVEL 9/15/12	10.00
WK100112		149919	48632	TRAVEL 9/22/12	10.00
BARBARA WHITFIELD					\$65.33
WK091812		149847	48476	STATE MIGRANT CONF.	65.33
ADVANCED EYECARE ASSOCIATES					\$65.00
1304TM		150050	26382	EYE EXAM FOR STUDENT	65.00
THE NEED PROJECT					\$65.00
1304/JMW		150379	76106	"NO BATTERY" FLASHLIGHTS	65.00
SIGN-A-RAMA					\$64.90
1304/JMW		150357	370356	IDEAL CLASSIC DESK PRESS	64.90
FEDEX					\$64.28
WK092412		149858	200805549A	SHIPPING COST	64.28
JEFFERSON ELEMENTARY					\$63.58
1304TM		150036	48698	CHEER SHOES FOR STUDENT	63.58
SIGN GRAPHICS					\$63.01
1304SBDM		150197	56415	NAME PLATES	63.01
JAIMIE HUMBERT					\$60.00
1304TM		150029	48550	TENNIS LESSONS	60.00
O'DANIELS FLOWER SHOP					\$60.00
1304/JMW		150321	287964	GREEN PLANT	60.00
SANDI HAZELWOOD					\$58.55
1304TM		150021	48696	SEPT. MILEAGE	19.64
WK091812		149831	48471	REGIONAL FRYSC MEETING	38.91
HENDERSON CO. EXTENSION SERVICE					\$58.24
1304TM		150025	48672	FOOD FOR COOKING CLASS	58.24
JOHN PAYNE					\$58.18
WK100112		149907	48616	LOUISVILLE RUN 8/24/12-9/21/12	58.18
LARRY HALTOM					\$56.08
1304/JMW		150274	48676	SEPTEMBER TRAVEL	56.08
MARY COX					\$53.82
1304TM		149993	48733	SEPT. MILEAGE	53.82
HANNAH STEPHEN					\$53.36
1304TM		150105	48656	AUG/SEPT. MILEAGE	53.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
POWER EQUIPMENT PLUS					\$52.59
1304/JMW		150337	218321	CABLE THROTTLE,CAP,FORK	52.59
ASCD					\$49.00
1304TM		149979	1678946	MEMBERSHIP HENDERSON CO. SCHOO	49.00
SHUMAKER'S, INC.					\$49.00
1304/JMW		150356	48680	BANNER	49.00
AUSTIN MEREDITH					\$48.00
1304TM		150058	48654	FOOTBALL CHAIN CREW	48.00
DAVID RAMIREZ					\$48.00
1304TM		150083	48655	FOOTBALL CHAIN CREW	48.00
TERESA MATTINGLY					\$47.38
1304TM		150054	48747	SEPT. MILEAGE	47.38
TRACEY KOLB					\$46.00
1304TM		150044	48519	MATH NIGHT ITEMS	46.00
EDWARD A HAZELWOOD					\$45.00
WK091812		149830	48491	TRAVEL 8/30/12	5.00
WK091812		149830	48492	TRAVEL 8/31/12	5.00
WK091812		149830	48493	TRAVEL 9/5/12	5.00
WK100112		149895	48600	TRAVEL 9/10/12	5.00
WK100112		149895	48601	TRAVEL 9/14/12	5.00
WK100112		149895	48602	TRAVEL 9/15/12	5.00
WK100112		149895	48603	TRAVEL 9/19/12	5.00
WK100112		149895	48604	TRAVEL 9/24/12	5.00
WK100112		149895	48605	TRAVEL 9/25/12	5.00
TIME FOR KIDS					\$44.20
1304TM		150115	48713	SKILL BASED LEARNING SOFTWARE	44.20
SUE ELLEN PAYNE					\$43.04
WK100112		149908	48617	LOUISVILLE RUN 8/24/12-9/14/12	43.04
HILLCREST BASKETS & GREENHOUSE					\$42.39
1304FS		149958	9512	KY PROUD PRODUCE	42.39
MICHAEL A. KEOWN					\$42.00
1304TM		150042	48702	SEPT. MILEAGE	42.00
DOMINO'S PIZZA					\$42.00
1304TM		149999	188454	PIZZA/TECHNOLOGY PD	42.00
JOHN D. HAYNES					\$40.00
WK091812		149829	48486	TRAVEL 8/31/12	5.00
WK091812		149829	48488	TRAVEL 9/1/12	5.00
WK091812		149829	48489	TRAVEL 9/4/12	5.00
WK091812		149829	48490	TRAVEL 9/8/12	5.00
WK100112		149894	48596	TRAVEL 9/13/12	5.00
WK100112		149894	48597	TRAVEL 9/14/12	5.00
WK100112		149894	48598	TRAVEL 9/15/12	5.00
WK100112		149894	48599	TRAVEL 9/17/12	5.00
DANIEL DOWELL					\$39.79
1304/JMW		150255	48658	HOME HOSPITAL TRAVEL 8/31-9/17/12	36.34
1304/JMW		150255	48659	HOME HOSPITAL TRAVEL 9/18/12	3.45
LORI FULKERSON					\$39.56
1304TM		150008	48646	SEPT. MILEAGE	39.56
ASHLEY DALTON					\$38.41
1304TM		149996	48734	SEPT. MILEAGE	38.41
COMPLETE LUMBER CO					\$36.42
1304/JMW		150243	2303577	BUILDING SUPPLIES/MATERIALS	18.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
COMPLETE LUMBER CO					\$36.42
1304/JMW		150243	2303621	BUILDING SUPPLIES/MATERIALS	17.92
DANIELLE KRAMER					\$36.00
WK100112		149900	48609	SUB PHYSICAL REIMBURSEMENT	36.00
YVONNE POSEY					\$36.00
WK091812		149841	48499	REIMBURSE PHYSICAL	36.00
CASSIE COOPER					\$36.00
WK092412		149857	48529	REIMBURSE SUB PHYSICAL	36.00
DAWN J NEWCOM					\$36.00
WK092412		149864	48538	REIMBURSE SUB PHYSICAL	36.00
DANA PRUITT					\$36.00
WK092412		149868	48541	REIMBURSE SUB PHYSICAL	36.00
ALLISON K FOWLER					\$36.00
WK100912		149935	48756	SUB PHYSICAL	36.00
LARRY SOHNE					\$35.36
WK091812		149845	48503	TRAVEL 9/4/12	4.83
WK091812		149845	48504	TRAVEL 9/8/12	8.17
WK100112		149913	48622	TRAVEL 9/11/12	5.59
WK100112		149913	48623	TRAVEL 9/15/12	5.30
WK100112		149913	48624	TRAVEL 9/22/12	6.47
WK100112		149913	48625	TRAVEL 9/25/12	5.00
NEWSWEEK					\$35.00
1304/JMW		150315	48678	SUBSCRIPTION/CO	35.00
BRAD ARMSTEAD					\$34.90
WK100912		149927	48719	FRYSC REGIONAL MTG	34.90
KATRENA LEE					\$30.00
WK091812		149838	48496	TRAVEL 9/8/12	5.00
WK100112		149903	48610	TRAVEL 9/15/12	10.00
WK100112		149903	48611	TRAVEL 9/21/12	5.00
WK100112		149903	48612	TRAVEL 9/22/12	10.00
HALLIE MUNCY					\$29.61
1304SBDM		150172	48582	REIMBURSE SUPPLIES	29.61
SAMMONS PRESTON					\$29.39
1304TM		150071	5621632977	DYCEM PADS	29.39
JONES SCHOOL SUPPLY, INC.					\$28.75
1304SBDM		150159	1053342	THANK YOU CERTIFICATES	28.75
DEBORAH SAMPLES					\$28.65
WK091812		149843	48500	TRAVEL 9/8/12	5.00
WK100112		149910	48618	TRAVEL 9/15/12	10.00
WK100112		149910	48619	TRAVEL 09/22/12	13.65
ZEECRAFT TECH.					\$27.00
1304SBDM		150212	31677	BUZZER FACE PLATES	27.00
ASHLEY B BAILEY					\$25.30
1304TM		149980	48685	SEPT. MILEAGE	25.30
LEEA GAITHER					\$25.00
WK091812		149825	48484	TRAVEL 9/8/12	5.00
WK100112		149890	48590	TRAVEL 9/15/12	10.00
WK100112		149890	48591	TRAVEL 9/22/12	10.00
SIMMS PAINTING COMPANY, INC.					\$25.00
1304/JMW		150361	10598B	FLOOR REMOVAL	25.00
BOY SCOUTS OF AMERICA					\$25.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BOY SCOUTS OF AMERICA					\$25.00
1304TM		149982	48512	MEMBERSHIP-SPOTTSVILLE STUDENT	25.00
AMBER CHANDLER					\$24.84
1304TM		149989	48686	SEPT. MILEAGE	24.84
NANCY SWANSON					\$23.20
1304TM		150111	48753	MACDONALDS/PASS REWARD	23.20
RICHARD L HOPF					\$23.19
WK100912		149941	48743	PLC CONFERENCE	23.19
RICHARD HILTON					\$21.16
1304/JMW		150281	48771	TRAVEL 9/6/12-9/20/12	21.16
AUDREY SMITH					\$20.00
WK091812		149844	48501	TRAVEL 8/25/12	5.00
WK091812		149844	48502	TRAVEL 8/31/12	5.00
WK100112		149912	48620	TRAVEL 9/14/12	5.00
WK100112		149912	48621	TRAVEL 9/15/12	5.00
SONITROL OF EVANSVILLE					\$20.00
1304/JMW		150362	WO6287	BATTERY	20.00
LISA KNIGHT					\$19.55
1304TM		150043	48746	PASS REWARDS	19.55
JESSICA GRACE					\$19.32
1304TM		150012	48463	AUG. MILEAGE	19.32
CINDY CLOUTIER					\$18.89
WK100112		149885	48633	KY SBAC MTG	18.89
CARQUEST OF HENDERSON					\$18.78
1304/JMW		150235	5042131175	CORE RETURN	(77.00)
1304/JMW		150235	5042131412	UNIVERAL BATTERY TERMINAL,T-PO	27.53
1304/JMW		150235	5042131946	LUG STUDS,LUG NUTS,OIL DRY,ROS	44.81
1304/JMW		150235	5042131954	WHEEL STUDS	23.44
ABIGAIL HAMPTON					\$18.34
WK091812		149827	48470	IEP WORKSHOP	18.34
ANGELA PAYNE					\$16.96
1304/JMW		150329	48683	TRAVEL 9/19/12-9/28/12	16.96
STERNBERG CHRYSLER INC					\$16.96
1304/JMW		150366	610157	HOSE, CLAMPS	16.96
ROBIN NEWTON					\$15.36
1304/JMW		150316	48679	TRAVEL 7/16/12-9/28/12	15.36
HENDERSON COUNTY TREASURER					\$15.00
WK100912		149938	48754	CHEVY EQUINOX LICENSE	15.00
DEBORAH MCDONALD					\$15.00
WK100912		149945	48749	CDL LICENSE RENEWAL	15.00
KATELIN PARSLEY					\$15.00
WK091812		149839	48497	REIMBURSE TB SKIN TEST	15.00
MAC GRACE					\$15.00
WK091812		149826	48485	TRAVEL 9/10/12	5.00
WK100112		149891	48592	TRAVEL 9/18/12	5.00
WK100112		149891	48593	TRAVEL 9/25/12	5.00
T & A LOCKS/SECURITY					\$15.00
1304/JMW		150374	04646	KEYS	15.00
JON PAUL EBLEN					\$13.37
1304/JMW		150258	48758	TRAVEL 9/20/12-10/1/12	13.37

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
EDNA J. MOORE					\$12.42
1304/JMW		150313	48682	TRAVEL 7/31/12-9/27/12	12.42
RADIO SHACK					\$11.96
1304/JMW		150343	011433	HDMI TO DVI ADAPTER,ROSIN FLUX	11.96
MARY M. ELLIS					\$10.00
1304TM		150001	632015	DOOR SIGN FOR CHILD CARE	10.00
RAMONA L HORN					\$9.18
WK100112		149896	48570	PLC WORKSHOP	9.18
CARLA G HAYNES					\$8.74
1304TM		150019	48735	SEPT. MILEAGE	8.74
MELINDA DAMRATH					\$5.00
WK100112		149887	48589	TRAVEL 9/21/12	5.00
NATHAN GRACE					\$5.00
WK100112		149892	48594	TRAVEL 9/24/12	5.00
LEANNA WILSON					\$5.00
WK091812		149849	48508	TRAVEL 8/30/12	5.00

Grand Total Paid Warrants:

\$1,598,151.23

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
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Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1303wi	489.19
1303WIRE	422,700.29
1304/JMW	385,710.85
1304FS	233,931.31
1304SBDM	69,650.49
1304TM	221,142.41
WK091712	9,141.16
WK091812	47,593.02
WK092412	123,147.48
WK092612	4,432.44
WK092712	380.41
WK100112	35,184.07
WK100312	2,448.67
WK100912	42,199.44
Grand Total Paid Warrants for Approval:	\$1,598,151.23

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,100,430.45
2	State & Federal Grants	251,072.93
360	Construction Proiects	5,487.83
51	Child Nutrition	234,123.49
52	Unknown	7,036.53
Grand Total:		\$1,598,151.23

Secretary to School Board Approval: _____

School Board Chairperson Approval: _____