Henderson County Board of Education

Preparing Students
To Succeed Globally

Henderson County Schools
Henderson, Kentucky

Paid Warrant Report in Payment Amount Sequence

For Payments made between: ***November 20, 2012*** ***and*** ***December 17, 2012***

H:\Board Meetings\2012-13\Paid Warrant Report for Board Meeting December 2012.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$603,456.42**
1305WIRE		92039	49172	FEDERAL TAXES 11/20/12	331,177.41
1305WIRE		92040	49173	FICA/MEDICARE 11/20/12	99,948.92
1306wir		92043	49363	FEDERAL TAXES 12/10/12 PAYROLL	67,337.42
1306wir		92044	49364	FICA/MEDICARE 12/10/12 PAYROLL	104,992.67
CRS ONESOURCE					**$149,885.82**
1306/JMW		151411	2162359	MUFFINS,CHEESESTICKS,YOGURT,CA	205.91
1306/JMW		151411	2162372	CHEESE,CRACKERS,YOGURT,CHIPS	173.12
1306/JMW		151411	2162465	PICKLES,CHEESE,YOGURT,P.BUTTER	325.85
1306/JMW		151411	2165405	SALTINE CRACKERS	28.60
1306/JMW		151411	2165409	CHEESE,YOGURT,FRUIT,VEGETABLES	612.84
1306/JMW		151411	2165410	JUICE,SOFT PRETZELS,BREADSTICK	103.84
1306/JMW		151411	2165480	JUICE,CORN DOGS,PRETZELS,BREAD	124.38
1306/JMW		151411	2166901	PICKLES,YOGURT,GOLDFISH,RICE KRISPIES	203.56
1306/JMW		151411	2168386	KITCHEN SUPPLIES	216.80
1306/JMW		151411	2173422	FOOD, PLATES,CUPS,SPOONS	149.22
1306/JMW		151411	2176522	YOGURT,CHIPS,CARAMEL TOPPING	114.20
1306/JMW		151411	5763683	MUFFINS,CHEESESTICKS,YOGURT,CA	30.38
1306/JMW		151411	5765699	TATER TOTS,EGG PATTIES,BISCUIT	304.69
1306/JMW		151411	5765700	JUICE,SOFT PRETZELS,BREADSTICK	92.11
1306/JMW		151411	5765762	JUICE,CORN DOGS,PRETZELS,BREAD	92.11
1306/JMW		151411	5771191	APPLE JUICE	13.12
1306FS		151170	5763684	WKEC BID PRODUCTS	144,957.79
1306SBDM		151314	2159392	HALLOW BLAST STUDENT PROGRAMN	671.20
1306SBDM		151314	5761669	HALLOW BLAST STUDENT PROGRAMN	97.94
1306TM		151206	5765692	CHICKEN RINGS	44.44
1306TM		151206	5765765	HOT DOGS & BUNS	99.46
1306TM		151206	5767775	ANIMIAL CRACKERS,PRETZELS,COOK	25.75
1306TM		151206	5770319	AWARD SHOW SNACKS/COOKIE DOUGH	25.75
1306TM		151206	5771190	TOMATOES,BEANS,CHILI POWDER,HO	88.39
1306TM		151206	5760071	FAMILY LIGHTS ON EVENT	97.09
1306TM		151206	2173425	SPAGHETTI DINNER FOR STATE OF	156.82
1306TM		151206	2172207	AWARD SHOW SNACKS	112.67
1306TM		151206	2173421	TOMATOES,BEANS,CHILI POWDER,HO	119.80
1306TM		151206	2168378	ANIMIAL CRACKERS,PRETZELS,COOK	197.64
1306TM		151206	2165482	CHIPS	79.74
1306TM		151206	2157074	FAMILY LIGHTS ON EVENT	105.40
1306TM		151206	5771194	SPAGHETTI DINNER FOR STATE OF	215.21
KENTUCKY STATE TREASURER					**$148,275.52**
1305WIRE		92041	49174	STATE TAXES 11/20/12	115,271.32
1306wir		92045	49365	STATE TAXES 12/10/12 PAYROLL	33,004.20
HOME OIL & GAS CO.					**$81,802.81**
1306/JMW		151451	026273	DIESEL FUEL	25,427.18
1306/JMW		151451	026313	DIESEL FUEL	27,299.19
1306/JMW		151451	026369	DIESEL FUEL	25,700.51
1306/JMW		151451	101115	UNLEADED GASOLINE	3,104.40
1306/JMW		151451	101444	WINDSHIELD WASHER,GEAR LUBE	157.96
1306/JMW		151451	101595	MOTOR OIL	113.57
CITY OF HENDERSON					**$75,302.51**
1306TM		151203	131000003	ATKINSON POOL RENTAL/SMS	275.00
WK112612		151076	49179	UTILITIES	74,589.89
WK121012		151138	49298	UTILITIES	437.62
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$66,888.91**
1306/JMW		151465	1762328	WORKER COMPENSATION COVERAGE	66,888.91
HOUGHTON-MIFFLIN CO.					**$50,256.04**
1306/JMW		151453	948965130	MATH IN FOCUS TEXTBOOKS	49,136.61
1306TM		151237	948966389	PARTNER GAME KIT, PRACTICE COU	200.56

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HOUGHTON-MIFFLIN CO.					**$50,256.04**
1306TM		151237	948964345	PARTNER GAME KIT, PRACTICE COU	918.87
PRAIRIE FARMS DAIRY					**$49,686.25**
1306/JMW		151508	0353154	MILK	23.70
1306/JMW		151508	0353199	MILK	23.70
1306/JMW		151508	335064	MILK	10.70
1306/JMW		151508	335161	MILK	11.15
1306/JMW		151508	335182	MILK	11.15
1306/JMW		151508	335189	JUICE/MILK	14.00
1306/JMW		151508	335191	MILK/JUICE	39.05
1306/JMW		151508	335196	MILK	23.70
1306/JMW		151508	335201	MILK	11.95
1306/JMW		151508	335203	JUICE/MILK	11.75
1306/JMW		151508	335205	MILK/JUICE	25.95
1306/JMW		151508	335215	MILK/JUICE	39.05
1306/JMW		151508	335219	MILK	23.70
1306/JMW		151508	335223	MILK	37.70
1306/JMW		151508	335225	MILK/JUICE	51.00
1306/JMW		151508	335231	MILK	23.70
1306/JMW		151508	335234	MILK/JUICE	51.00
1306/JMW		151508	335244	MILK	11.75
1306/JMW		151508	335246	JUICE, MILK	14.00
1306/JMW		151508	335248	MILK	11.75
1306/JMW		151508	335252	MILK	11.75
1306/JMW		151508	335256	MILK	23.70
1306/JMW		151508	335259	MILK	23.70
1306/JMW		151508	335264	JUICE, MILK	39.05
1306/JMW		151508	335272	MILK	23.70
1306/JMW		151508	335273	MILK/JUICE	64.10
1306/JMW		151508	335282	MILK	11.75
1306/JMW		151508	335285	MILK,JUICE	39.05
1306/JMW		151508	335287	MILK	23.50
1306/JMW		151508	335294	MILK	23.70
1306/JMW		151508	335296	MILK	23.70
1306/JMW		151508	335299	MILK,JUICE	64.10
1306/JMW		151508	335301	MILK	23.70
1306/JMW		151508	353008	MILK	22.50
1306/JMW		151508	353063	MILK	23.50
1306/JMW		151508	353070	MILK	11.75
1306/JMW		151508	353105	MILK	23.70
1306/JMW		151508	353120	MILK	23.70
1306/JMW		151508	353127	MILK	11.75
1306/JMW		151508	353160	MILK	23.70
1306/JMW		151508	353163	MILK	23.50
1306/JMW		151508	353218	MILK	23.50
1306/JMW		151508	353223	MILK	11.75
1306/JMW		151508	353267	MILK	35.45
1306/JMW		151508	353279	MILK	23.50
1306/JMW		151508	353286	MILK	23.50
1306/JMW		151508	353306	MILK	23.70
1306/JMW		151508	353317	MILK	35.45
1306/JMW		151508	353349	MILK	24.10
1306FS		151178	335188	PRODUCTS FROM THE DAIRY BID	48,419.25
1306TM		151257	431132	FUDGE BAR,COOKIES,SUNDAE	36.00
DRMS					**$34,738.00**
1306/JMW		151421	4666	ADMINISTRATIVE APPLICATION SUP	2,500.00
1306/JMW		151421	4667	ADMINISTRATIVE APPLICATION SUP	2,500.00
1306/JMW		151421	4670	MISCELLANEOUS SOFTWARE - UPDAT	29,738.00

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SHI INTERNATIONAL CORP.					**$33,072.00**
1306TM		151269	B00831286	MICROSOFT CALs - UPDATE	33,072.00
KENTUCKY STATE TREASURER					**$27,013.11**
wk120312		151133	49259	NOVEMBER FEDERAL REIMBURSEMENT	27,013.11
WABASH FOOD SERVICE					**$25,661.94**
1306FS		151186	2291787	COMBI OVEN	21,211.19
1306FS		151186	2293890	OVEN - SOUTH BEND RANGE	1,474.50
1306FS		151186	2294471	REACH - REFRIG.	2,976.25
RICOH, USA					**$25,325.53**
1306/JMW		151513	1036856865	RICOH MP7502SP/CAIRO	11,911.00
1306/JMW		151513	5024309799	CANON IR3300 USAGE 10/25/12-11/24/12	145.10
1306/JMW		151513	5024340861	RICOH MPC6000 USAGE 10/24/12-11/23/12	1,233.91
1306/JMW		151513	5024340911	ELC USAGE 10/27/12-11/26/12	1,488.03
1306/JMW		151513	5024300030	RICOH MPC2551 USAGE 10/23/12-11/22/12	55.86
1306/JMW		151513	5024308551	RICOH 1107EX USAGE 10/24/12-11/23/12	509.21
1306FS		151179	5024049839	COPIER\HCHS CAFE	8.48
1306SBDM		151359	5024073350	CANON IR5000 USAGE 9/25/12-10/24/12	222.66
1306SBDM		151359	5024132531	AFMP7001 USAGE 10/4/12-11/3/12	287.64
1306SBDM		151359	5024132668	AFMP6001SP USAGE 8/2/12-11/1/12	1,479.84
1306SBDM		151359	5024132875	AFMP7001 USAGE 10/3/12-11/2/12	297.88
1306SBDM		151359	5024155662	CANON IR3045 USAGE 10/5/12-11/4/12	201.17
1306SBDM		151359	5024367507	CANON IR5020 USAGES 10/25/12-11/24/12	207.53
1306SBDM		151359	5024383555	RICOH MPC2800 USAGE 10/30/12-11/29/12	624.98
1306SBDM		151359	5023704719	CANON IR3045 USAGE 8/5/12-9/4/12	155.93
1306SBDM		151359	5023942952	CANON IR3045 USAGE 9/5/12-10/4/12	97.57
1306SBDM		151359	5023981330	CANON IR1023IF USAGE 9/12/12-10/11/12	14.17
1306SBDM		151359	5024049746	IR3300/IR7200 USAGE 9/22/12-10/21/12	303.38
1306SBDM		151359	5024299917	COPIER USAGES 10/22/12-11/21/12	1,083.58
1306SBDM		151359	5024308563	CANON IR5000 USAGE 10/25/12-11/24/12	8.51
1306SBDM		151359	5024182180	RICOH MP171 USAGE 10/9/12-11/8/12	27.50
1306SBDM		151359	5024206978	CANON IR1023IF USAGE 10/12/12-11/11/12	7.08
1306SBDM		151359	5024220959	RICOH 1107EX USAGE 10/14/12-11/13/12	1,809.60
1306SBDM		151359	5024232586	AFMP6001/MP3352SP 10/16/12-11/15/12	375.42
1306SBDM		151359	5024232732	CANON IR5050 USAGE 10/15/12-11/14/12	329.24
1306SBDM		151359	5024232735	AFMP6001SP USAGE 10/15/12-11/14/12	466.72
1306SBDM		151359	5024235405	CANON IR5020 USAGE 10/17/12-11/16/12	110.80
1306TM		151263	5024246920	COPY COUNT 10/19 - 11/18 10980673	28.29
1306TM		151263	5024288120	COPY COUNT/11805911	530.23
1306TM		151263	5024221007	COPIER COSTS	28.70
1306TM		151263	5024308562	USAGE/10/25-11/24	779.07
1306TM		151263	5024172847	COPY COUNT 10/7 - 11/6 12658596	496.45
DEFERRED COMPENSATION SYS					**$23,038.34**
1305wi		92038	49171	11/9/12 PAYROLL	1,490.00
1305WIRE		92042	49175	11/20/12 PAYROLL	20,058.34
1306wir		92046	49366	12/10/12 PAYROLL	1,490.00
SHERIFF, ED BRADY					**$20,903.14**
WK121012		151164	49332	TAX COLLECTION COMMISSION	20,903.14
INDIANA DEPARTMENT OF REVENUE					**$19,891.95**
1306wir		92047	49367	NOV 2012 STATE TAXES	19,891.95
FIRST BANKCARD					**$19,026.39**
1306/JMW		151432	49390BS	FALL TEACHER EDUCATIONAL FAIR	474.42
1306FS		151172	103791801	OUT OF DISTRICT CHARGES	25.24
1306TM		151219	49374MS	M.STANLEY/TITLE I NATIONAL CONF. REG	4,725.00
1306TM		151219	49375DD	D.DAIGLE/TITLE I NATIONAL/HOTEL	4,178.44
WK112012		151067	49163LB	L.BAIRD TRAVEL	161.49
WK112012		151067	49164BS	BRUCE SWANSON TRAVEL	58.67

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FIRST BANKCARD					**$19,026.39**
WK112012		151067	49165SJ	SABRINA JEWELL TRAVEL	390.28
WK112612		151078	49191JS	J.SWANSON/ICLE CONF.	678.16
WK112612		151078	49192LC	L.CROOK/CARBONE & TEACCH	4,327.55
WK112612		151078	49193DD	D.DAIGLE/ICLE & KYTESOL	548.46
WK112612		151078	49194LH	L.HORN/ICLE CONF.	531.46
WK112612		151078	49195CS	C.SANDEFUR/ICLE CONF.	552.48
WK112612		151078	49209MS	ICLE TRAVEL	99.98
WK112612		151078	49210PON	ICLE TRAVEL	538.41
WK120312		151111	49248RC	R.CARROLL/LEADERSHIP ACAD.,KAAC,KAPHERD	1,736.35
KENERGY					**$17,166.58**
1306/JMW		151463	49368	UTILITIES	4,264.83
1306/JMW		151464	49369	UTILITIES	12,706.35
WK112612		151086	49187	UTILITIES	57.32
WK120312		151119	49252	#740956288100 - UTILITIES FOR FAMILY	138.08
STOLL, KEENON, OGDEN, PLLC					**$16,262.65**
1306/JMW		151531	736579	LEGAL SERVICES (NOVEMBER 2012)	6,922.80
WK112012		151071	733979	LEGAL SERVICES	9,339.85
PIAZZA PRODUCE					**$16,152.48**
1306/JMW		151502	09347033	ORANGE SLICES	26.98
1306/JMW		151502	09347037	PINEAPPLE CHUNKS	40.79
1306/JMW		151502	09354044	GRAPES,ORANGES	69.42
1306/JMW		151502	09370020	APPLE SLICES,GRAPES,CARROTS	91.50
1306/JMW		151502	09370024	APPLE SLICES,GRAPES,CARROTS	91.50
1306/JMW		151502	09386082	PEARS	34.95
1306/JMW		151502	09388226	APPLE SLICES	31.50
1306FS		151176	9363008	FRESH PRODUCE	15,765.84
TYLER TECHNOLOGIES, INC.					**$13,573.58**
1306/JMW		151548	04576815	OTHER BUSINESS SOFTWARE	12,986.08
1306/JMW		151548	04577575	JAMES FAUNCE TRAINING	587.50
A T & T					**$10,849.29**
WK112012		151061	49157	DISTRICT TELCO VOICE LINES -	10,849.29
HEINEMANN					**$10,204.50**
1306TM		151232	6133902	BENCHMARK ASSESS,LEVELED LITER	7,911.00
1306TM		151232	6136151	TAKE HOME BOOKS	495.00
1306TM		151232	6141780	FOUNTAS & PINNELL LITERACY INT	1,798.50
KENTUCKY UTILITIES CO.					**$8,990.27**
1306/JMW		151466	49351	UTILITIES	411.34
1306/JMW		151466	49370	UTILITIES	8,578.93
HENDERSON MUNICIPAL POWER & LIGHT					**$8,914.96**
1306/JMW		151446	0088383IN	FIBER DATA LINES	8,460.00
1306/JMW		151446	0088389IN	WAN CONNECTION FIBER OPTIC	413.75
1306/JMW		151446	0088536IN	DISTRICT TELCO DATA LINES -	41.21
WEST KENTUCKY EDUCATIONAL COOPERATIVE					**$8,284.51**
1306TM		151294	8836	2012-13 MEMBERSHIP	8,284.51
METLIFE					**$8,261.45**
1306/JMW		151480	49384	GROUP LIFE PREMIUMS	8,261.45
ILLINI PELLA, INC.					**$8,183.95**
1306/JMW		151455	E43566	REPLACEMENT FRAMES/SASH	435.04
1306/JMW		151455	E47205	REPLACEMENT ASSY,SASH,LOCK PIN	2,553.00
1306/JMW		151455	E47208	REPLACEMENT SCREENS,ROTO OPERA	3,379.73
1306/JMW		151455	E47212	ROTO OPERATORS,CHAMPAGNE CRANK	946.10
1306/JMW		151455	E47528	REPLACEMENT FRAMES/SASH	870.08
SCHOLASTIC INC.					**$7,701.73**

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SCHOLASTIC INC.					**$7,701.73**
1306/JMW		151519	0709015416	BOOKS	90.88
1306SBDM		151361	M4734530	ACTION MAGAZINES	93.39
1306SBDM		151361	M4777677	SCHOLASTIC NEWS	317.46
1306TM		151266	M5039587	STORYWORKS	350.00
1306TM		151266	5718461	FAST MATH SOFTWARE - NEW	350.00
1306TM		151266	5730642	FAST MATH SOFTWARE - NEW	6,500.00
OFFICE DEPOT					**$7,498.52**
1306/JMW		151491	631908442001	HANGING FOLDERS,PENS,SHIPPING	219.91
1306/JMW		151491	631908655001	HANGING FOLDERS,PENS,SHIPPING	57.49
1306/JMW		151491	631908656001	HANGING FOLDERS,PENS,SHIPPING	228.24
1306/JMW		151492	1520070896	ENVELOPES,TAPE	28.99
1306/JMW		151491	1521225180	DISTRICT STAFF PRINT - TONER F	139.01
1306/JMW		151491	1523200596	PENS,REFILLS,TABS,CLEAR TAB DI	63.26
1306/JMW		151492	1523200597	DUCT TAPE,PENCILS,COMPOSITION	147.28
1306/JMW		151491	632140742001	MISCELLANEOUS HARDWARE	127.20
1306/JMW		151491	632288978001	SHARPIES,TAPE DISPENSER,STAPLE	118.60
1306/JMW		151491	632616711001	LYSOL SPRAY	53.40
1306/JMW		151491	632630170001	LYSOL WIPES,BOARD,DRY	59.63
1306/JMW		151491	632937640001	AIRWICK,BRITA FILTER	21.72
1306/JMW		151491	632939446001	AIRWICK,BRITA FILTER	32.91
1306/JMW		151492	634209979001	DISTRICT STAFF PRINT - TONER F	2,630.44
1306/JMW		151492	634616561001	DISTRICT STAFF PRINTERS - CONS	1,809.04
1306/JMW		151492	634699340001	DISTRICT STAFF PRINT - TONER F	992.32
1306SBDM		151346	634005610001	MISCELLANEOUS HARDWARE	71.60
1306SBDM		151345	632918620001	COLOR PENCILS,ENVELOPES,POSTER	38.52
1306SBDM		151346	632918693001	POSTERBOARD	14.09
1306SBDM		151345	631274430001	X-ACTO POWERHOUSE SHARPENERS, INVISIBLI	53.02
1306SBDM		151345	632082329001	HANDWRITING PAPER	42.36
1306SBDM		151346	632082590001	HANDWRITING PAPER, ELECTRIC PENCIL SHARI	210.05
1306SBDM		151346	632082591001	CONSTRUCTION PAPER	0.70
1306SBDM		151345	632136914001	PAPER CLIPS,PENS,INDEX CARDS,BATTERIES	47.54
1306SBDM		151345	632136962001	PAPER CLIPS,PENS,INDEX CARDS,B	3.38
1306TM		151250	1518200633	FLASHLIGHTS/FAMILY NATIONAL DA	276.42
1306TM		151250	634413639001	DR-R RECORDABLE MEDIA, CHAIR M	11.40
GALLOWAY ELECTRIC CO.					**$7,195.29**
1306/JMW		151434	289938	3-WAY SWITCHES	41.51
1306/JMW		151434	290021	RECEPTACLE COVER,WTHPRF BOX	13.96
1306/JMW		151434	290041	EXIT LED/EMERG COMBO	77.62
1306/JMW		151434	290147	ELECTRICAL MATERIALS	194.25
1306/JMW		151434	290229	42W BRONZE CFL WALL	129.11
1306/JMW		151434	290316	RECEPTACLES,1 HOLE STRAPS,NIPPLE CLOSE,I	1,180.61
1306/JMW		151434	290323	1 HOLE STRAP 1/2"	9.00
1306/JMW		151434	290442	EMERGENCY BATTERIES	77.23
1306/JMW		151434	290522	CONDUIT,SMURF TUBE	98.98
1306/JMW		151434	290644	NE45 (B7A)	22.53
1306/JMW		151434	290645	42W BRONZE CFL WALL FIXTURES	2,211.48
1306/JMW		151434	290701	CORD RUBBER,SWITCH COVERS,PLIERS	55.45
1306/JMW		151434	290794	ELECTRONIC 3or4 LAMPS	2,424.00
1306/JMW		151434	290869	WIRE NUTS	75.80
1306/JMW		151434	291005	CORD RUBBER, PLUG 30A-50A	29.59
1306/JMW		151434	291187	EMER BATTERIES,PLUG 2 PIECE NYLON	167.78
1306/JMW		151434	291228	CONDUIT,GRC 90 1 1/4",FEMALE/M	249.93
1306/JMW		151434	291241	BATTERY EMER 6V 7AH	16.46
1306/JMW		151434	291389	ELECTRONIC 3or4 LAMP	(2,424.00)
1306/JMW		151434	291390	ELECTRONIC 3or4 LAMP	2,544.00
TERMINIX INTERNATIONAL					**$6,994.00**
1306/JMW		151541	319438923	E.HEIGHTS FLEA SERVICE AGREEMENT	450.00

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$6,994.00**
1306/JMW		151540	319438923A	HCHS AGREEMENT	3,482.00
1306/JMW		151541	319438923B	CAIRO AGREEMENT	850.00
1306/JMW		151541	319438923C	SPOTTSVILLE AGREEMENT	850.00
1306/JMW		151541	320207824	PEST CONTROL (NOV 2012)	180.00
1306/JMW		151541	320209126	PEST CONTROL (NOV 2012)	40.00
1306/JMW		151541	320217706	PEST CONTROL (NOV 2012)	120.00
1306/JMW		151541	320219950	PEST CONTROL (NOV 2012)	222.00
1306/JMW		151541	320223587	PEST CONTROL (NOV 2012)	240.00
1306/JMW		151541	320226757	PEST CONTROL (NOV 2012)	40.00
1306/JMW		151541	320247341	CATCHMASTER 72 MB	480.00
1306/JMW		151541	320247341A	PEST CONTROL (NOV 2012)	40.00
BRAIN POP LLC					**$6,900.00**
1306TM		151195	US83097	SCHOOL COMBO SOFTWARE - NEW	6,900.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$6,250.00**
1306/JMW		151441	201315	NURSING SERVICES (NOV 2012)	6,250.00
AMES RESEARCH LABORATORIES, INC.					**$5,798.55**
1306/JMW		151382	37088	LIQUID RUBBER COATING	4,914.20
1306/JMW		151382	37119	SUPER PRIMERS	884.35
ARAMARK UNIFORM SERVICES					**$5,714.17**
1306/JMW		151384	6330857351	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330857352	DUST MOPS/SOAP	17.76
1306/JMW		151384	6330857480	DUST MOPS/SOAP	68.17
1306/JMW		151384	6330857481	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330857482	DUST MOPS/SOAP	59.40
1306/JMW		151384	6330857483	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330857737	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330857751	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330862784	DUST MOPS/SOAP	85.81
1306/JMW		151384	6330862785	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330862786	DUST MOPS/SOAP	129.78
1306/JMW		151384	6330862787	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330862788	DUST MOPS/SOAP	82.79
1306/JMW		151384	6330862789	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330862790	DUST MOPS/SOAP	6.32
1306/JMW		151384	6330862792	UNIFORM RENTAL	10.00
1306/JMW		151384	6330862793	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330862794	DUST MOPS/SOAP	15.12
1306/JMW		151384	6330862795	DUST MOPS/SOAP	61.97
1306/JMW		151384	6330862796	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330862797	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330862798	DUST MOPS/SOAP	78.89
1306/JMW		151384	6330862799	DUST MOPS/SOAP	65.87
1306/JMW		151384	6330862800	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330862807	UNIFORM RENTAL	80.07
1306/JMW		151384	6330862808	DUST MOPS/SOAP	26.47
1306/JMW		151384	6330862814	DUST MOPS/SOAP	18.90
1306/JMW		151384	6330866203	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330866204	DUST MOPS/SOAP	17.76
1306/JMW		151384	6330866331	DUST MOPS/SOAP	68.17
1306/JMW		151384	6330866332	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330866333	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330866334	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330866589	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330866602	DUST MOPS/SOAP	68.91
1306/JMW		151384	6330866603	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330871688	DUST MOPS/SOAP	32.11
1306/JMW		151384	6330871689	PAPER TOWELS/RESTOOMS	65.16

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ARAMARK UNIFORM SERVICES					**$5,714.17**
1306/JMW		151384	6330871690	DUST MOPS/SOAP	129.78
1306/JMW		151384	6330871691	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330871692	DUST MOPS/SOAP	20.67
1306/JMW		151384	6330871693	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330871694	DUST MOPS/SOAP	6.32
1306/JMW		151384	6330871696	UNIFORM RENTAL	10.00
1306/JMW		151384	6330871697	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330871698	DUST MOPS/SOAP	15.12
1306/JMW		151384	6330871699	DUST MOPS/SOAP	61.97
1306/JMW		151384	6330871700	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330871701	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330871702	DUST MOPS/SOAP	25.20
1306/JMW		151384	6330871703	DUST MOPS/SOAP	65.87
1306/JMW		151384	6330871704	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330871711	UNIFORM RENTAL	81.83
1306/JMW		151384	6330871712	DUST MOPS/SOAP	26.47
1306/JMW		151384	6330871714	PAPER TOWELS/RESTOOMS	31.94
1306/JMW		151384	6330871716	DUST MOPS/SOAP	36.67
1306/JMW		151384	6330871719	DUST MOPS/SOAP	0.86
1306/JMW		151384	6330871720	DUST MOPS/SOAP	18.90
1306/JMW		151384	6330875045	DUST MOPS/SOAP	17.76
1306/JMW		151384	6330875175	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330875176	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330875177	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330875178	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330875437	PAPER TOWELS/RESTOOMS	39.10
1306/JMW		151384	6330875438	DUST MOPS/SOAP	66.79
1306/JMW		151384	6330875452	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330880536	DUST MOPS/SOAP	32.11
1306/JMW		151384	6330880537	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330880538	DUST MOPS/SOAP	76.09
1306/JMW		151384	6330880539	PAPER TOWELS/RESTOOMS	130.32
1306/JMW		151384	6330880540	DUST MOPS/SOAP	74.37
1306/JMW		151384	6330880542	DUST MOPS/SOAP	6.32
1306/JMW		151384	6330880544	UNIFORM RENTAL	10.00
1306/JMW		151384	6330880545	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330880546	DUST MOPS/SOAP	122.52
1306/JMW		151384	6330880547	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330880550	DUST MOPS/SOAP	132.59
1306/JMW		151384	6330880551	DUST MOPS/SOAP	65.87
1306/JMW		151384	6330880552	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330880559	UNIFORM RENTAL	101.83
1306/JMW		151384	6330880560	DUST MOPS/SOAP	26.47
1306/JMW		151384	6330880563	UNIFORM-TRANSPORTATION DEPT	27.40
1306/JMW		151384	6330880566	DUST MOPS/SOAP	18.90
1306/JMW		151384	6330883844	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330883845	DUST MOPS/SOAP	17.76
1306/JMW		151384	6330883971	DUST MOPS/SOAP	68.17
1306/JMW		151384	6330883972	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330883973	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330883974	PAPER TOWELS/RESTOOMS	65.16
1306/JMW		151384	6330884225	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330884238	DUST MOPS/SOAP	16.20
1306/JMW		151384	6330884239	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330889222	DUST MOPS/SOAP	85.81
1306/JMW		151384	6330889223	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330889224	DUST MOPS/SOAP	129.78
1306/JMW		151384	6330889225	PAPER TOWELS/RESTOOMS	130.32

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ARAMARK UNIFORM SERVICES					**$5,714.17**
1306/JMW		151384	6330889226	DUST MOPS/SOAP	20.67
1306/JMW		151384	6330889228	DUST MOPS/SOAP	6.32
1306/JMW		151384	6330889230	UNIFORM RENTAL	7.50
1306/JMW		151384	6330889232	DUST MOPS/SOAP	15.12
1306/JMW		151384	6330889233	DUST MOPS/SOAP	61.97
1306/JMW		151384	6330889234	PAPER TOWELS/RESTOOMS	32.58
1306/JMW		151384	6330889236	DUST MOPS/SOAP	25.20
1306/JMW		151384	6330889237	DUST MOPS/SOAP	65.87
1306/JMW		151384	6330889238	PAPER TOWELS/RESTOOMS	97.74
1306/JMW		151384	6330889245	UNIFORM RENTAL	80.07
1306/JMW		151384	6330889246	DUST MOPS/SOAP	26.47
1306/JMW		151384	6330889249	UNIFORM-TRANSPORTATION DEPT	27.40
1306/JMW		151384	6330889250	DUST MOPS/SOAP	36.67
1306/JMW		151384	6330889253	DUST MOPS/SOAP	18.90
1306/JMW		151384	6330898318	UNIFORM-TRANSPORTATION DEPT	27.40
1306/JMW		151384	6330907041	UNIFORM-TRANSPORTATION DEPT	27.40
RAINBOW BOOK COMPANY					**$5,477.12**
1306SBDM		151356	0100459	LIBRARY BOOKS	3,479.61
1306SBDM		151356	0101018	LIBRARY BOOKS	1,997.51
STUDY ISLAND					**$5,456.00**
1306TM		151276	INV0066543	ACT PRODUCT, STUDY ISLAND	5,456.00
BUSINESS EQUIPMENT CO					**$5,438.72**
1306/JMW		151398	0812054001	SURGE PROTECTOR,POWER STRIP,PH	654.22
1306/JMW		151398	0812233001	SHARPIES,BATTERIES,BINDERS,RUB	1,466.41
1306/JMW		151398	0813599001	GEL MARKERS,ID HOLDERS,COIN WR	290.69
1306SBDM		151308	0813637001	HIGHLIGHTERS,RECEIPT BOOKS,POS	352.65
1306SBDM		151308	0813712001	RISO USAGE 10/23/12-11/20/12	30.00
1306SBDM		151308	0814200001	DRAWER FRAMES,STAPLER,HANGING	90.36
1306SBDM		151308	0812298001	RISO USAGE 9/25/12-10/23/12	101.79
1306SBDM		151308	0812299001	RISO USAGE 9/25/12-10/23/12	112.33
1306SBDM		151308	0812353001	RISO USAGE 9/24/12-10/23/12	30.00
1306SBDM		151308	0812354001	RISO USAGE 9/21/12-10/23/12	30.00
1306SBDM		151308	0813237001	ACI 1122-BLUE	20.76
1306SBDM		151308	0813289001	LABELS,INDEX CARDS,DISPENSER	44.60
1306SBDM		151308	0813313001	COIN ENVELOPES,AVERY CARDS	(77.64)
1306SBDM		151308	0813339001	INK CARTRIDGESS,MARKERS,PENCILS,PENS,FC	405.83
1306SBDM		151308	0813373001	HEAVY DUTY PENCIL SHARPENER	175.52
1306SBDM		151308	0813393001	POST-ITS,PENS,STAPLE REMOVER,TAPE	69.12
1306SBDM		151308	0813421001	TAPE,CLIPS,STAPLES,PENS,STAPLER,PADS	110.69
1306SBDM		151308	0813421002	MASKING TAPE	9.33
1306SBDM		151308	0813421003	LEGAL PADS	13.38
1306SBDM		151308	0813472001	DRY ERASE MARKERS	269.52
1306SBDM		151308	0813592001	BINDERS, INK CARTRIDGES,PENS, TELEPHONE	91.52
1306SBDM		151308	0814221001	RISO USAGE10/23/12-11/2612	36.56
1306SBDM		151308	0811065001	RISO USAGE 8/27/12-9/24/12	30.00
1306SBDM		151308	0811990001	LETTER SORTER,PHONE STAND	33.45
1306TM		151196	0814307001	INVITATION ENVELOPES	54.45
1306TM		151196	0813325001	NOTEBOOKS, BINDERS	738.56
1306TM		151196	0814209001	TAPE DISPENSER,ENVELOPES,ERASE	127.73
1306TM		151196	0813958001	COPY COUNT TOSHIBA 1370	33.40
1306TM		151196	0814191001	FILE FOLDERS, PENCIL ERASERS,	63.49
1306TM		151196	0813711001	TOSHIBA 1370 MAINT/S.HEIGHTS	30.00
WARREN SUPPLY CO., INC.					**$5,360.41**
1306/JMW		151552	136187	TOILET PAPER	1,580.00
1306/JMW		151552	136513	COFFEE	396.00
1306/JMW		151552	136525	TOILET PAPER	1,580.00
1306/JMW		151552	136926	TOILET TISSUE	1,540.00

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WARREN SUPPLY CO., INC.					**$5,360.41**
1306FS		151187	136481	FOIL PANS\THANKSGIVING	31.60
1306TM		151292	137014	CANDY,CRACKERS	84.01
1306TM		151292	49243	50 LB BAG OF POPCORN	27.50
1306TM		151292	49272	RED RIBBON SUPPLIES/CANDY	121.30
KENWAY DISTRIBUTORS, INC					**$5,352.39**
1306/JMW		151467	060369	GLASS CLEANER,BATHROOM CLEANER,DISINFE	490.70
1306/JMW		151467	060369A	NON-ACID BATHROOM CLEANER,SILK SCREEN S	124.26
1306/JMW		151467	060370	GLASS CLEANER,DISINFECTANT,SILK SCREEN S	1,138.06
1306/JMW		151467	060370A	NON-ACID RR CLEANER,SILK SCREEN SPRAY	809.88
1306/JMW		151467	060370B	BATHROOM CLEANER	29.97
1306/JMW		151467	060372	GLASS CLEANER,BATHROOM CLEANER,DISINFE	892.57
1306/JMW		151467	060372A	GLASS CLEANER,RR CLEANER,CHEMICAL DISPE	662.90
1306/JMW		151467	060372B	BATHROOM CLEANER	179.82
1306/JMW		151467	060373	GLASS CLEANER,NEUTRAL CLEANER,BATHROO	186.40
1306/JMW		151467	060373A	GLASS CLEANER,RR CLEANER,DISINFECTANT C	309.76
1306/JMW		151467	060373B	BATHROOM CLEANER, SILK SCREEN SPRAY	154.23
1306/JMW		151467	060374	KENNEL CARE FLOOR CLEANER	94.24
1306/JMW		151467	062326	NEUTRAL CLEANER	279.60
RBS DESIGN GROUP ARCHITECTURE					**$5,242.02**
1306/JMW		151512	Y12017002	CAIRO CHILLER REPLACEMENT PROJ	2,632.05
1306/JMW		151512	Y12051002	NIAGARA CHILLER REPLACEMENT	2,609.97
K-MART					**$5,190.52**
1306/JMW		151461	0584	(STARS $)ASST CANDY,FACE PAINT	52.40
1306/JMW		151461	2269	(STARS $)ORNAMENTS,TAGS,RIBBON	85.63
1306/JMW		151461	2519	PENS,SHARPIES,MARKERS,KLEENEX,	46.88
1306/JMW		151461	2582	COFFEE	69.34
1306/JMW		151461	3350	DVD-R,CD-R,CANDY	70.96
1306/JMW		151461	5743	RUGS,BABY WIPES	45.42
1306/JMW		151461	7062	MOP REFILLS,LYSOL,LAUNDRY DETE	52.18
1306/JMW		151461	8850	LAUNDRY BASKETS,WII GAME	79.89
1306/JMW		151461	8851	(STARS $)WII GAME SYSTEM/GAME,	256.80
1306FS		151174	161343	DECORATIONS FOR CAFETERIA	54.22
1306FS		151174	161345	DECORATIONS FOR CAFETERIA	99.42
1306FS		151174	161346	SUPPLIES FOR CAFETERIA	53.99
1306SBDM		151332	2687	CABLE TIES,POST-ITS,GLUE,GLITT	188.06
1306SBDM		151332	3010	LEAPFROG TAG READERS	89.97
1306SBDM		151332	1580	LAMP,BULBS	20.47
1306TM		151241	3058	WINTERFEST/GARLAND,TISSUE PAPE	49.73
1306TM		151241	3059	BACKPACKS, CHAIRS	88.97
1306TM		151241	3302	TABLEWARE,CUPS,MUG SET,NAPKINS	233.88
1306TM		151241	2876	CHRISTMAS FAMILY NIGHT ITEMS	492.34
1306TM		151241	7089	CLOTHES FOR STUDENT	160.95
1306TM		151241	7488	CHRISTMAS FAMILY NIGHT	495.58
1306TM		151241	7489	CHRISTMAS FAMILY NIGHT ITEMS	396.36
1306TM		151241	7508	UNDERWEAR, GAMES,TOYS,SHOES,CA	260.89
1306TM		151241	7924	LEGAL PADS,THERMAL PANEL, NOTE	30.16
1306TM		151241	8143	CHRISTMAS DVD & DUAL ACTION P	29.87
1306TM		151241	6084	PASS REWARDS	45.50
1306TM		151241	6519	CLOTHES & FOOD FOR STUDENTS	122.68
1306TM		151241	6598	CHRISTMAS DINNER ITEMS/POPCORN	65.46
1306TM		151241	3497	TINSEL FOR NUTCRAKER ACTIVITIE	11.93
1306TM		151241	3545	SWEATPANTS, UNDERWEAR,CANDY FO	22.73
1306TM		151241	3590	CLOTHES CLOSET ITEMS,CLOTHES F	271.61
1306TM		151241	3685	BUGLES,CANDY,GAME,STAPLER,CLIP	37.73
1306TM		151241	3822	DVD - BRAVE, BATS, BAGS	61.95
1306TM		151241	4006	COATS & SHOES FOR STUDENTS/LIC	238.00
1306TM		151241	4227	COAT, DEODERANT,LICE KITS,CAND	221.68

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
K-MART					**$5,190.52**
1306TM		151241	4379	VOICE RECORDER	34.99
1306TM		151241	4832	SOCCER BALLS,BOTTLED WATER,MAR	82.68
1306TM		151241	5406	ITEMS FOR AR REWARD/CANDY CORN	46.52
1306TM		151241	0331	JUST DANCE GAMES,CADET CAFE TU	166.62
1306TM		151241	0542	SHIRTS FOR STUDENT	61.01
1306TM		151241	9265	DOUBLE BURNER WARMER, SHIRTS	59.96
1306TM		151241	9399	PANTS, SHOE GLUE, SUPER GLUE,	52.54
1306TM		151241	9489	GRANOLA BARS,COFFEE,PIE PANS,	82.57
SARA LEE BAKERY, THE EARTHGRAINS					**$5,096.00**
1306FS		151171	26006733134	BAKERY BID ITEMS	5,096.00
PARK MACHINE & SUPPLY CO					**$4,663.53**
1306/JMW		151496	253081	SOFTBALL FENCING	1,941.42
1306/JMW		151496	254015	SEINETWINE #18	9.95
1306/JMW		151496	254278	MASONRY BIT	7.73
1306/JMW		151496	254507	PAINTSTICKS	3.96
1306/JMW		151496	254631	SINK SUPPLY	19.16
1306/JMW		151496	254694	LATEX GLOVES,LARGE UNPOWDERED NITRIDE	1,689.60
1306/JMW		151496	254705	CLOROX BLEACH	450.00
1306/JMW		151496	254791	ANCHORING CEMENT	10.98
1306/JMW		151496	254874	TIDE,POLY SPRAYER	473.30
1306/JMW		151496	255080	V-BELTS	14.28
1306/JMW		151496	255114	MASONRY BITS	17.70
1306SBDM		151348	255318	MASTER LOCK SET,SAFETY HASPS	25.45
PREFERRED CONSTRUCTION SE					**$4,574.70**
1306/JMW		151509	121591	REPAIR LEAKS, ROOF REPAIRS	347.14
1306/JMW		151509	121811	REPAIR LEAKS, ROOF REPAIRS	3,952.85
1306/JMW		151509	122091	REPAIR LEAKS, ROOF REPAIRS	274.71
EVANSVILLE BALLET					**$4,350.00**
WK120312		151110	49222	NUTCRACKER PERFORMANCE-3RD GRADERS	4,350.00
PITNEY BOWES RESERVE ACCOUNT					**$4,000.00**
WK112012		151069	49166	POSTAGE-ACCT # 12673760	2,000.00
WK121012		151161	49310	POSTAGE FOR ACCT# 16904575	2,000.00
FORD CENTER:VENUWORKS OF EVANSVILLE, LLC					**$4,000.00**
1306/JMW		151433	49361	DEPOSIT 2012 COMMENCEMENT CEREMONY	4,000.00
PIERRE FOODS					**$3,973.90**
1306FS		151177	1151866	PROCESSED BEEF PAT & BEEF CRUMBLES	1,435.40
1306FS		151177	115370	PROCESSED BEEF PAT & CRUMBLES	2,538.50
APPIA					**$3,800.77**
WK112012		151065	49161	DISTRICT TELCO VOICE LINES -	3,800.77
ROYAL CROWN BOTTLING CORP					**$3,458.75**
1306/JMW		151514	2220034037	SOFT DRINKS	52.50
1306/JMW		151514	2220034107	SOFT DRINKS/ELC	38.25
1306/JMW		151514	2220034191	SOFT DRINKS/CO	95.25
1306/JMW		151514	2220034192	SOFT DRINKS/CSS	15.75
1306/JMW		151514	2220034193	SOFT DRINKS/CSS	(15.75)
1306/JMW		151514	2220034223	SOFT DRINKS	49.75
1306/JMW		151514	2220034319	SOFT DRINKS	31.50
1306/JMW		151514	2220034440	SOFT DRINKS	31.50
1306/JMW		151514	2220034474	SOFT DRINKS/ELC	102.00
1306FS		151180	33836	WATER & 100% JUICE	2,947.75
1306TM		151264	2240029564	DRINKS/LITERACY NIGHT	110.25
THE GLEANER					**$3,408.09**
1306/JMW		151542	112343	TEST SCORES	2,500.00
1306/JMW		151542	113769	BID AD:FUEL,OFFICE SUPPLIES,T-	31.86

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
THE GLEANER					**$3,408.09**
1306/JMW		151542	114857	LEGAL AD: BUILDING/TEACHING SU	30.68
1306/JMW		151542	116778	ONLINE INSERT	480.00
1306/JMW		151544	49356	ANNUAL SUBSCRIPTION	139.20
1306/JMW		151543	49819	1 YR SUBSCRIPTION-CENTRAL OFFICE	156.75
WK120312		151129	101370	6 MONTH SUBSCRIPTION	69.60
ABBA PROMOTIONS					**$3,235.00**
1306/JMW		151377	10393	BIRTHDAY BAGS	1,872.00
1306/JMW		151377	10444	LOGO FLAGS	1,018.00
1306TM		151188	9902	POSTERS,SIGNS,NAME & EAGLE	345.00
DR. SILVA & ASSOCIATES, PSC					**$3,235.00**
1306TM		151209	49348	NOV. PSYCHIATRIC & THERAPY	3,235.00
VISA					**$2,792.35**
1306TM		151290	49381	S.SUGG/ICLE CONF.	1,716.13
WK112012		151073	49168VD	ACTE CHARGES	1,076.22
HAULERS SUPPLY CO					**$2,755.41**
1306/JMW		151443	46779	CLUSTER	610.60
1306/JMW		151443	46805	CLUSTER/HOUSING CREDIT	(375.00)
1306/JMW		151443	46912	OIL DIPSTICK	120.31
1306/JMW		151443	47190	GAUGE	64.01
1306/JMW		151443	47361	EGR VALVE KIT/COOLER	1,896.11
1306/JMW		151443	47378	BRAKE DRUMS	439.38
CAMBRIDGE EDUCATIONAL					**$2,712.49**
1306TM		151198	183006	ACT, PLAN,EXPLORE - NON-NEGOTI	2,137.42
1306TM		151198	183309	ACT, PLAN,EXPLORE - NON-NEGOTI	575.07
KSBA					**$2,357.92**
1306/JMW		151468	75512	MEDICAID BILLINGS 9/21/12-10/2	1,791.73
1306SBDM		151336	75554	KY STUDENT DISCIPLINE MANUAL	100.00
1306SBDM		151336	75567	2012 STUDENT DISCIPLINE CONFER	200.00
1306TM		151244	75411	BULLY TO HARASSEMENT WRKSHP/J.	200.00
1306TM		151245	75461	MEAL/T.COMBS - SP-ED LAW TRAIN	66.19
RUSTY'S SIGN COMPANY					**$2,340.00**
1306/JMW		151516	10898	FLAG POLE ROPE REPAIR	435.00
1306/JMW		151516	10899	FIXTURES,LAMPS	1,905.00
PERMA-BOUND					**$2,290.53**
1306SBDM		151350	149478102	LIBRARY BOOKS	58.83
1306SBDM		151350	150859700	LIBRARY BOOKS	323.50
1306TM		151255	150520900	BOOKS	1,819.15
1306TM		151255	150520901	BOOKS	89.05
AUTO WHEEL & RIM SERVICE					**$2,114.77**
1306/JMW		151389	01656174	FILTERS,C/R SCOT SEAL,BEARINGS,AIR ELEMEN	648.70
1306/JMW		151389	01656509	NEW STOP BOXES,DRUMS	690.44
1306/JMW		151389	01657468	FILTERS,AIR ELEMENT	181.15
1306/JMW		151389	01657490	BALDWIN FILTERS	105.24
1306/JMW		151389	01658583	OUT AIR W/TABS,RADIAL SEAL,AD9 DE CART KIT	489.24
AMERICAN BUS ASSOCIATES					**$2,080.89**
1306/JMW		151379	142035	SSV ROOF HATCH,WHITE,ALARM,O/S HANDLE	1,800.93
1306/JMW		151379	142083	WE STOP AT R/R CROSSINGS/REFLECTIVE BACI	99.96
1306/JMW		151379	142470	3 POSITION DOOR SWITCH	114.04
1306/JMW		151379	142552	WINDOW LATCH KITS, 3 POSITION DOOR SWITC	65.96
TOELLE'S AUTO PARTS, INC.					**$2,022.20**
1306/JMW		151545	68341	SEAL BEAMS,WIPER BLADES	130.51
1306/JMW		151545	68352	REPAIR PARTS	19.03
1306/JMW		151545	68366	3M DISCS,POWER SERVICE, BRAKE	1,872.66

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MARKHAM SECURITY SPECIALISTS, INC.					**$1,995.00**
1306/JMW		151476	9747	COURIER SERVICE (NOVEMBER 2012)	1,995.00
SUPERIOR DISTRIBUTION					**$1,980.98**
1306/JMW		151534	499416	TOUCHSCREEN THERMOSTAT	79.98
1306/JMW		151534	500916	2 TON 13 SEER UNIT	1,901.00
PC MALL					**$1,943.34**
1306/JMW		151499	S77145310101	CLASSROOM PRINT - TONER FOR LA	322.60
1306SBDM		151349	S77147440101	MISCELLANEOUS HARDWARE	46.00
1306SBDM		151349	S77322700101	SCHOOL STAFF PRINT - TONER FOR	412.95
1306SBDM		151349	S77443880101	ISOBAR ULTRA SURGE W/FAX/MODEM	212.97
1306SBDM		151349	S76369510101	CLASSROOM PRINTERS CONSUMABLES	77.00
1306SBDM		151349	S76666310101	MISCELLANEOUS HARDWARE	405.40
1306SBDM		151349	S76709280101	LCD PROJECTOR BULBS	233.00
1306SBDM		151349	S76942730101	SHARED INSTRUCTIONAL PRINT - T	233.42
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$1,890.57**
1306/JMW		151427	8037	SCHOOL PHONE SYSTEM HARDWARE -	1,890.57
AMERICAN RED CROSS					**$1,824.00**
1306/JMW		151380	10155697	FIRST AID/CPR CLASSES	703.00
1306/JMW		151380	10157778	FIRST AID/CPR CLASSES	1,121.00
TCI-TEACHER'S CURRICULUM INSTITUTE					**$1,822.50**
1306TM		151283	215918	TEACHER BUNDLE	1,822.50
GOLDEN CORRAL					**$1,793.75**
1306TM		151224	0671000891	MEAL FOR MIGRANT,ESL,IMMIGRANT	1,793.75
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$1,681.95**
1306FS		151183	122156	SANITATION & SAFETY SYSTEM	1,461.95
1306FS		151183	122340	SERVSAFE COURSE\ADJ INV. 122115	220.00
VISA					**$1,664.06**
WK121012		151168	49329VD	V.DOTY/PLTW	163.16
WK121012		151168	49330CT	KAC - LOUISVILLE	1,500.90
GALT HOUSE HOTEL AND SUITES					**$1,662.22**
1306TM		151222	31101118254	FALL INST/FRANCIS & SCOTT	299.46
1306TM		151222	31101130806	2 NIGHTS/M.WALKER	299.46
1306TM		151222	311011420019	CEC CONF/MOYE	303.80
1306TM		151222	31101142018	CEC CONF/GREGORY	303.80
1306TM		151222	31101142084	CEC CONF/ROOS	303.80
1306TM		151222	31101146210	CEC CONF/PRITCHETT	151.90
CONSOLIDATED PAPER GROUP, INC.					**$1,632.80**
1306/JMW		151409	077049	CAN LINERS	1,632.80
KASC					**$1,575.00**
1306SBDM		151334	8757	K PREP TEST	100.00
1306SBDM		151335	8799	K-PREP TEST SCORE GRAPH	100.00
1306SBDM		151334	8878	EXTENDED RESPONSE,ASSESSMENT &	275.00
1306TM		151242	8886	ASSESSMENT & ON DEMAND/REG.	450.00
1306TM		151242	8864	PD ACADEMY TRAINING	650.00
ATMOS ENERGY					**$1,550.28**
WK112612		151074	49178	UTILITIES	1,550.28
SMITH & BUTTERFIELD					**$1,513.43**
1306/JMW		151523	U9903GS00	15 TASK SWIVEL-TILT PNEUMATICS	1,384.35
1306/JMW		151523	U9906GS00	LAMINATE KEYBOARD PLATFORMS	129.08
A T & T					**$1,480.38**
WK112012		151063	49158	DISTRICT TELCO VOICE LINES -	609.56
WK112012		151062	49159	DISTRICT TELCO VOICE LINES -	65.38
WK112012		151062	49160	DISTRICT TELCO VOICE LINES -	805.44

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POWER EQUIPMENT PLUS					**$1,471.21**
1306/JMW		151506	220010	BRIGGS ENGINE	1,471.21
HENDERSON CO WATER DIST					**$1,443.59**
WK121012		151147	49305	UTILITIES	1,443.59
LEARNING A-Z					**$1,428.90**
1306SBDM		151338	RI1038009	SKILL BASED LEARNING SOFTWARE	89.95
1306TM		151246	RI1039437	READING A-Z SOFTWARE - NEW	1,249.00
1306TM		151246	3331968	READING A-Z SOFTWARE - NEW	89.95
QUILL					**$1,380.93**
1306SBDM		151355	7151653	CLASSROOM PRINT - TONER FOR LA	71.99
1306SBDM		151355	7527052	CLASSROOM PRINT - TONER FOR LA	71.99
1306TM		151261	7600315	NOTEBOOKS, PAPAER,FOLDERS	198.00
1306TM		151261	7601774	TI-15 CALCULATORS/70	994.00
1306TM		151261	7609511	NOTEBOOKS, PAPAER,FOLDERS	44.95
ORIENTAL TRADING					**$1,355.70**
1306/JMW		151494	65372734001	(STARS $)POSTERS,PUZZLES,OWL C	75.07
1306/JMW		151494	65399554701	CAT,WITCH,TOAD,COOL GHOULZ CHA	62.60
1306TM		151251	65417420101	TURKEYFEST ITEMS	499.37
1306TM		151251	65437779301	ATTENDANCE LEADER - PENCILS	330.00
1306TM		151251	65447881601	FAMILY FUN NIGHT ITEMS	212.17
1306TM		151251	65282324701	COOL CAT PENCILS	176.49
GM TELCOM, INC.					**$1,328.75**
1306/JMW		151440	20073026	HARDWARE MAINTENANCE - PHONE S	283.75
1306FS		151173	20073011	WIRING REPLACEMENT & AMPLIFIER	1,045.00
DCS TECHNOLOGIES CORPORATE					**$1,322.54**
1306SBDM		151317	47110	CLASSROOM PRINT - TONER FOR LA	557.44
1306SBDM		151317	47643	CLASSROOM PRINT - TONER FOR LA	765.10
GEM CHEMICAL CO.					**$1,320.91**
1306/JMW		151436	05210300	BRUSH STRIPS	264.52
1306/JMW		151436	05216000	DRIVER ASM PAD	1,056.39
SUREWAY #90					**$1,293.62**
1306/JMW		151536	00072	MILK/JUICE FOR PRINCIPALS MTG	12.54
1306/JMW		151536	0689	FRUIT TRAY,MUFFINS,JUICE	66.72
1306/JMW		151536	0091	(STARS $) KOOL-AID JAMMERS,DIP	32.20
1306/JMW		151536	0149	FOOD FOR COLLEGE WK APPLICATIO	22.93
1306FS		151185	703	EMERGENCY PURCHASES\CAFETERIA	191.48
1306SBDM		151369	0060	FOOD	230.58
1306TM		151281	0259A	CHRISTMAS NIGHT/PLATES,CUPS,NAPKINS	107.54
1306TM		151281	0661A	FILED TRIP SNACKS,THANKSGIVING	53.83
1306TM		151281	0698	FILED TRIP SNACKS,THANKSGIVING	10.00
1306TM		151281	0715	FOOD FOR FAMILY	72.91
1306TM		151281	0738A	FOOD FOR FAMILY	122.18
1306TM		151281	0739	FILED TRIP SNACKS,THANKSGIVING	40.15
1306TM		151281	0747A	SNACKS, DRINKS/REGIONAL FRYSC	125.27
1306TM		151281	1177	SNACKS/MIF MEETING	33.61
1306TM		151281	1181	MILK, JUICE,DRINKS	8.28
1306TM		151281	1215	CAKE/TURKEYFEST CAKE WALK	96.40
1306TM		151281	1224	FILED TRIP SNACKS,THANKSGIVING	33.83
1306TM		151281	0051A	MIF TRAINING/FOOD	33.17
SMARTED SERVICES					**$1,289.00**
1306TM		151273	87630	INTERACTIVE BOARDS	1,289.00
BARNES & NOBLE, INC.					**$1,223.75**
1306SBDM		151306	IN2428413	THE LEADER IN ME	66.18
1306SBDM		151306	IN2437536	BOOKS	45.40
1306SBDM		151306	IN2446388	VISABLE LEARNNG FOR TEACHERS	37.28

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BARNES & NOBLE, INC.					**$1,223.75**
1306TM		151191	IN2439796	VERY HUNGY CATERPILLAR, VETERA	110.14
1306TM		151191	2409469	TEACH THINKING SKILLS/COMMON C	20.45
1306TM		151192	9519653282	NOOK BOOKS	448.20
1306TM		151191	IN2427614	MISC. BOOKS	496.10
PROVANTAGE CORPORATION					**$1,196.88**
1306TM		151260	6481461	HEADPHONES	5.88
1306TM		151260	6520595	SOUND SYSTEM	59.53
1306TM		151260	6520705	SOUND SYSTEM	792.47
1306TM		151260	6520731	DOCUMENT CAMERA	339.00
SUREWAY #89					**$1,179.98**
1306FS		151184	78	EMERGENCY PURCHASES\CAFETERIAS	28.82
1306SBDM		151368	1141	CANDY,DRINKS FOR TREASURE ISLAND	89.37
1306TM		151280	1143	COOKING CLASS ITMES	3.49
1306TM		151280	1147A	COOKING CLASS ITMES	10.34
1306TM		151280	1148	COOKING CLASS ITMES	40.19
1306TM		151280	1156	FOOD FOR FAMILY	185.14
1306TM		151280	1157B	PASS REWARDS, THANKSGIVING SUP	18.22
1306TM		151280	1158	FOOD & SUPPLIES FOR CLASS	77.66
1306TM		151280	1166	CORNHOLE FUNDERAISER ITEMS	85.00
1306TM		151280	1198	CULINARY CLASS FOOD	119.58
1306TM		151280	1204	PASS REWARDS, THANKSGIVING SUP	54.61
1306TM		151280	1220	COOKING CLASS ITMES	29.79
1306TM		151280	1597A	PASS REWARDS, THANKSGIVING SUP	34.72
1306TM		151280	1600	SCIENCE/COOKING CLASS FOOD	52.13
1306TM		151280	1605	COOKING CLASS ITEMS	25.60
1306TM		151280	1608	PASS REWARDS, THANKSGIVING SUP	12.97
1306TM		151280	0071	FAMILY CHRISTMAS NIGHT	184.43
1306TM		151280	0081A	BACKPACK FOOD	126.92
1306TM		151280	1136A	FOOD & SUPPLIES FOR CLASS	1.00
PURCELL TIRE COMPANY					**$1,107.09**
1306/JMW		151510	1238981	PROGRAD,VALVE/DISPOSAL	678.44
1306/JMW		151510	1239025	TIRES	428.65
DISCOUNT ELECTRONICS					**$1,103.18**
1306/JMW		151418	3091	HARDWARE MAINTENANCE - STUDENT	1,103.18
ABELL & ATHERTON EDUCATIONAL					**$1,100.00**
1306TM		151189	2536	WRITING WKSHP/4 CHANDLER	400.00
1306TM		151189	2547	7 E.HEIGHTS REGISTRATIONS	700.00
EVANSVILLE WINNELSON CO					**$1,094.31**
1306/JMW		151429	50852200	FEMALE COMP	86.50
1306/JMW		151429	50895800	MOP SINK FAUCET	415.38
1306/JMW		151429	50896300	ACUATOR UNIT	48.66
1306/JMW		151429	50951200	CLOSET BOWL-HANDICAP, WHITE TA	157.35
1306/JMW		151429	51092700	SEAT, CP CAP,DECK NM LAV	320.06
1306/JMW		151429	51114000	ACID BRUSHES,CONNECTORS,WHYTE	66.36
AQUAPHASE, INC.					**$1,094.00**
1306/JMW		151383	123448	WATER TREATMENT	547.00
1306/JMW		151383	123706	WATER TREATMENT	547.00
SUREWAY #88					**$1,093.96**
1306/JMW		151535	0055	HEAVY CREAM, CORN BREAD MIX	11.48
1306/JMW		151535	0220	SUPPLIES	79.93
1306/JMW		151535	0224	SUPPLIES	80.49
1306/JMW		151535	2517	(STARS $) POPCORN,FRUIT ROLLUP	42.73
1306/JMW		151535	2518	RAISINS,DRY ROASTED PEANUTS,CH	25.28
1306/JMW		151535	4484	BANANAS	5.88
1306/JMW		151535	3669	PAPER TOWELS,GRILL BRUSH,FOIL PAN,BUNS,C	75.54

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SUREWAY #88					**$1,093.96**
1306SBDM		151367	2702	FOOD FOR TREASURE ISLAND	24.79
1306SBDM		151367	04594	CANDY BARS FOR HALLOW BLAST	632.00
1306TM		151279	4478	MATH IS MAGIC/HOT DOGS,CHIPS	38.90
1306TM		151279	4481	FOOD FOR BACKPACK PROGRAM	76.94
ORACLE ELEVATOR COMPANY					**$1,086.00**
1306/JMW		151493	933167	REPLACE FOLDING PLATFORM SHOCK	1,086.00
DEMPEWOLF FORD					**$1,069.57**
1306/JMW		151417	157096	PIPE ASY	60.49
1306/JMW		151417	C69004	VEHICLE REPAIRS	865.88
1306/JMW		151417	C69083	REPAIR PARTS FOR VEHICLE # 102	143.20
SCHOLASTIC BOOK FAIR					**$1,049.93**
1306/JMW		151518	W3142109BF	TBC ELC BOOK FAIR PRODUCTS	1,049.93
CIM TECHNOLOGY SOLUTIONS					**$1,015.00**
1306SBDM		151312	0082825IN	LCD PROJECTOR BULBS	384.00
1306TM		151202	0082728IN	DOCUMENT CAMERA	631.00
NATIONAL ACADEMY FOUNDATION					**$1,000.00**
1306/JMW		151486	00002049	MEMBERSHIP FEE 2012-2013 HCHS CTE UNIT	1,000.00
W.O.C. MAINTENANCE					**$988.53**
1306/JMW		151550	7507	WEAVER SEAL, RINGS,LABOR	988.53
HILLYARD, INC.					**$950.32**
1306/JMW		151449	600461689	LOBBY BROOMS	296.16
1306/JMW		151449	600479794	KITCHEN ROLL TOWELS	405.00
1306/JMW		151449	600484322	RUBBER BUCKET	249.16
AUDUBON MUSEUM					**$909.00**
1306/JMW		151388	49383	ART CLASSES	909.00
EAB INDUSTRIES, A DIVISION OF THE					**$899.94**
1306TM		151211	52022	O & M TRAINING	253.32
1306TM		151211	52229	O & M TRAINING	206.64
1306TM		151211	52230	O & M TRAINING	319.98
1306TM		151211	52231	O & M TRAINING	120.00
TRANE PARTS CENTER					**$877.32**
1306/JMW		151546	EVI0059232	REZNOR PILOT ASSEMBLY	79.72
1306/JMW		151546	EVI0059378	FAN	101.45
1306/JMW		151546	EVI0059503	MOTORS	611.48
1306/JMW		151546	LEI0092287	REVERSING VALVE	84.67
CREATIVE IMAGE TECHNOLOGIES					**$863.00**
1306SBDM		151313	20211	MISCELLANEOUS HARDWARE	89.00
1306SBDM		151313	20441	DOCUMENT CAMERA	774.00
SCHOOL SPECIALTY, INC.					**$832.32**
1306/JMW		151520	208109531569	(STARS $)BUTTONS,JINGLE BELLS,	108.37
1306/JMW		151520	208109494203	WHITE MOON SAND,WEATHERED WOOD	54.81
1306SBDM		151363	208109531567	DRY ERASE EASEL	172.86
1306SBDM		151363	208109551364	HEADPHONES,STAPLERS	239.40
1306SBDM		151363	308101484383	WIKKI STICKS COMBO,TABLE TOP P	228.76
1306SBDM		151363	208109489567	SUPPLIES	28.12
ALEISHA SHERIDAN					**$828.36**
1306TM		151268	49239	PARENT TEACHER NIGHT ITEMS	41.79
1306TM		151268	49240	BAGGIES FOR COOKIE EVENT	7.00
1306TM		151268	49241	FELT PAILS, PENCILS	86.00
1306TM		151268	49388	NUTCRACKER,WINTERFEST,ROTARY ITEMS	693.57
STAPLES					**$821.64**
1306SBDM		151366	3185599638	BINDER CLIPS,TAPE DISPENSERS,B	118.51

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STAPLES					**$821.64**
1306SBDM		151366	3185599639	BINDER CLIPS,TAPE DISPENSERS,B	4.15
1306SBDM		151366	3185965708	VELCRO,CORD COVERS,INK CARTRIDGES	550.46
1306SBDM		151366	3186360347	CALCULATOR,WHITE PLATES,FORKS,	108.82
1306SBDM		151366	3186360348	POST-ITS,HIGHLIGHTERS,STAPLES	32.30
1306SBDM		151366	3186659812	POST-ITS,HIGHLIGHTERS	43.96
1306SBDM		151366	3186659813	ORDER SIZE CREDIT	(5.00)
1306SBDM		151366	3187391012	BINDER CLIPS,TAPE DISPENSERS,B	(62.30)
1306TM		151274	8023715170	PAGE MAGNIFIER, INK PENS	30.74
O'BRYAN TRANSPORT					**$803.75**
1306/JMW		151489	35856	GROUND BOXES	803.75
DUN & BRADSTREET					**$799.00**
1306/JMW		151416	3632473FT	DNBi SELF MONITOR PLUS	799.00
CDW GOVERNMENT, INC.					**$793.40**
1306/JMW		151401	R616926	A/G SAP CRYSTAL REPORTS 2011	793.40
ELITE SCREEN PRINTING					**$784.00**
1306TM		151214	808	BACKPACK/SMS - 21CCLC	784.00
TEACHING STRATEGIES, INC					**$783.72**
1306TM		151285	0185302IN	MATH KITS/5	783.72
ENGLISH, LUCAS, PRIEST, & OWSLEY, LLP					**$760.00**
1306/JMW		151426	49360	DUE PROCESS HEARING CONSULTING	251.50
WK112612		151077	67037	DUE PROCESS HEARINGS	508.50
CURRICULUM ASSOCIATES, INC.					**$759.36**
1306TM		151207	90183330	CORE KY KCAS PKG	759.36
NSBA					**$725.00**
1306/JMW		151488	144918	MARGANNA STANLEY REGISTRATION	725.00
TEKOPPEL BLOCK COMPANY					**$720.00**
1306/JMW		151539	178889	PARKING CURBS	720.00
APPLE COMPUTER					**$699.00**
1306SBDM		151304	4217340049	IPAD W/RETINA DISPLAY	699.00
SANIFACTION					**$695.00**
1306/JMW		151517	7620	SANITIZE SPOTTSVILLE SCHOOL	695.00
LOWE'S HOME IMPROVEMENT-HENDERSON					**$682.97**
1306/JMW		151474	02337	TOP CHOICE OAK HARWARE	47.38
1306/JMW		151474	02495	4 DEWALT 18V DRILLS	376.20
1306/JMW		151474	902040	EXTENSION CORDS,TIMERS	171.36
1306/JMW		151474	902155	PRIMER,POLYUETHANE,ROLLER	50.50
1306/JMW		151473	909220	DRP AMER STAND COVERING	37.53
FRYSCKY INC.					**$630.00**
1306TM		151221	6070	FALL INSTITUTE REG/B. ARMSTEAD	210.00
1306TM		151221	6083	FALL INSTITUTE/S.EVANS	210.00
1306TM		151221	6091	SWANSON/FALL INST.	210.00
GLOBAL INDUSTRIAL COMPANY					**$624.55**
1306/JMW		151439	105288389	MULTIMEDIA COMPUTER LECTERN W/	624.55
AWARD WORLD TROPHIES					**$606.68**
1306TM		151190	12592	SAIL AWARDS TROPHIES & MEDALS	606.68
CUMMINS CROSSPOINT					**$605.00**
1306/JMW		151412	0819382	ANNUAL LITE SUBSCRIPTION	605.00
SWC - EVANSVILLE					**$600.34**
1306/JMW		151537	114046	REPAIR TELCOR, BATTERY	284.50
1306/JMW		151537	114100	SWITCH REPAIR	280.42
1306/JMW		151537	114179	REPAIR TC4110 SWITCHBANK	35.42

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PITNEY BOWES					**$589.15**
1306/JMW		151504	9665357NV12	POSTAGE METER/CENTRAL OFFICE	570.00
WK112612		151092	2012316	POSTAGE FEE	19.15
IBS OF NORTHWEST KY					**$575.00**
1306/JMW		151454	10076005	REPAIR PARTS	95.00
1306/JMW		151454	10076187	REPAIR PARTS	480.00
MARILYN SCHWALLIER					**$566.42**
WK121012		151163	49317	INFINITE CAMPUS INTERCHANGE	566.42
FASTENAL CO.					**$558.49**
1306/JMW		151431	KYHEN64813	CLEAR BUTT CONNECTORS	12.40
1306/JMW		151431	KYHEN66903	1.56" RAZORBLADES,20 PK BI-METAL BLADES	11.25
1306/JMW		151431	KYHEN66954	2 12V MAX DRILL/IMPACT DRIVERKITS,HEX BITS	451.73
1306/JMW		151431	KYHEN67067	REPAIR MATERIALS	19.10
1306/JMW		151431	KYHEN67115	REPAIR MATERIALS	64.01
GOV CONNECTION					**$557.01**
1306SBDM		151324	49707513	SCHOOL STAFF PRINT - TONER FOR	557.01
NORRIS ACE HOME CENTER					**$556.50**
1306/JMW		151487	631030	CONNECT GAS	30.39
1306/JMW		151487	631031	CONNECT GAS	30.39
1306/JMW		151487	631465	INSULATED PIPE,SHARKBITE,PIPE WRAP,HEAT T	68.24
1306/JMW		151487	631621	STREET ELBOW,BALL VALVE	13.57
1306/JMW		151487	631692	BUILDING SUPPLIES/MATERIALS	3.79
1306/JMW		151487	631789	GLUE/WELD COLD,FILLER	19.45
1306/JMW		151487	631910	PLUG REPAIR 4" BRASS	9.49
1306/JMW		151487	631999	HOSE DRAIN,FLASHLIGHT	17.08
1306/JMW		151487	632063	WASHING MACHINE SUPPLY	25.63
1306/JMW		151487	632305	FLOOR SCRAPERS	62.66
1306/JMW		151487	632422	CAULK,DOOR VIEWER,PINE BOARD	103.24
1306/JMW		151487	632545	TEFLON TAPE,NIPPLE,BALL VALVE,ELBOW,GAS	51.70
1306/JMW		151487	632641	CAULK GUN/TUB,WASHERS,BOLTS,SCREWS,NAI	26.93
1306/JMW		151487	632686	CARBIDE BIT,TAPCON,POWER GRAB CLEAR	36.06
1306/JMW		151487	632977	SCORING KNIFE BLADES	7.58
1306SBDM		151343	633175	GARDEN SPRAYERS,WIRE BRUSH	40.81
1306SBDM		151343	632709	BRASS HOSE W/SHUTOFF	9.49
EDHELPER					**$539.73**
1306SBDM		151319	385622638604	SKILL BASED LEARNING SOFTWARE	299.85
1306TM		151213	947342660258	BASIC PACKAGE	239.88
SUMMIT MEDIA					**$537.83**
1306/JMW		151533	67442	INKJET PAPER, INK CARTRIDGES	537.83
4 INK JETS DISCOUNT PRINTER SUPPLIES					**$535.96**
1306SBDM		151300	6255350	CLASSROOM PRINT - TONER FOR LA	535.96
MARK G VEAL					**$534.72**
WK112612		151097	49202	KAPHERD	534.72
SCOTTY MARTIN					**$532.63**
WK112612		151087	49188	PLC CONFERENCE	387.67
WK121012		151156	49309	ICLE MILEAGE	144.96
PARRISH SHOP & SALES					**$530.60**
1306/JMW		151497	37815	0-0-60 FERTILIZER	530.60
SKATEWAY USA, INC					**$528.00**
1306TM		151272	271420	SKATING/NORTH MIDDLE	168.00
1306TM		151272	271421	SKATING/NORTH MIDDLE	159.00
1306TM		151272	271422	SKATING/NORTH MIDDLE	117.00
1306TM		151272	271424	SKATING/NORTH MIDDLE	84.00

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JO SWANSON					**$526.62**
1306TM		151282	49376	ADVANCED ED SUMMIT	208.80
1306TM		151282	49411	READING INTERVENTION WKSP	160.86
WK112612		151096	49201	ICLE CONF.	156.96
HENDERSON CO HIGH SCHOOL					**$520.00**
1306SBDM		151327	49269	REIMBURSE ACADEMIC COMPETITION REGISTR	70.00
1306TM		151233	49379	BOYS BASKETBALL FEES	450.00
DANA GUESS-CHUMBLER					**$517.64**
WK112612		151080	49196	SINGAPORE MATH	517.64
CERTIPORT, INC.					**$517.00**
1306TM		151199	IQ2B368433	MTA VOUCHERS FOR EXAM	517.00
ACCURATE LABEL DESIGNS					**$512.80**
1306SBDM		151303	115264	VISIT TRACK SYSTEM BOOK,REFILL	337.90
1306SBDM		151303	115313	FIELD TRIP ROLL LABELS	174.90
BEST ONE TIRE & SERVICE					**$508.17**
1306/JMW		151393	240016718	BEST ONE COUPON	(15.83)
1306/JMW		151393	240017044	TIRES	524.00
HELEN O'DANIEL					**$505.47**
WK121012		151159	49326	LAYING THE FOUNDATION	505.47
SPRINT PRINT					**$505.33**
1306/JMW		151527	554422	CTE COLLEGE CAREER BROCHURES	505.33
BIO-RAD LABORATORIES, INC.					**$503.62**
1306/JMW		151394	SLI12016596	P-GLO,PESTRICTION ENZYME	503.62
BUMPER TO BUMPER					**$495.45**
1306/JMW		151397	H295542	IGNITION WIRE SET,AIR FILTER PANEL,SPARK P	128.79
1306/JMW		151397	H296033	WIX FUEL FILTER-MAST	7.79
1306/JMW		151397	H296061	WATER PUMP	139.99
1306/JMW		151397	H296067	FAN CLUTCHES	126.62
1306/JMW		151397	H296081	MICRO V-BELTS	50.85
1306/JMW		151397	H296139	WIPER LINKAGE BUSHING	5.49
1306/JMW		151397	H296170	STANDARD SWITCH-MISC	13.28
1306/JMW		151397	H296212	REPAIR PARTS	22.64
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$486.00**
1306/JMW		151438	J17886180101	LX DUAL DISPLAY LIFT STAND	240.00
1306TM		151223	J20343450101	DIGITAL CAMERA	246.00
PLUMBERS SUPPLY CO					**$484.23**
1306/JMW		151505	6855211	PLUMBING SUPPLIES	295.30
1306/JMW		151505	6859113	PLUMBING SUPPLIES	30.05
1306/JMW		151505	6871660	PLUMBING SUPPLIES	158.88
CYCLONE MANUFACTURING, INC.					**$484.21**
1306/JMW		151415	108790	GLASS BEADS,TURN TABLE,NOZZLE	484.21
LAMAR					**$475.00**
1306/JMW		151469	103606195	LAMAR ARTWORK	75.00
1306/JMW		151469	103607623	BILLBOARD CONTRACT	400.00
REALLY GOOD STUFF					**$473.38**
1306SBDM		151357	4147665	MAGNETIC LETTERS W/CASE,HIGHLI	303.98
1306SBDM		151357	4149236	3 DESKTOP POCKET CHART STANDS	169.40
HOMECRAFTER'S					**$471.15**
1306/JMW		151452	43876	GLASS FOR CONFERENCE TABLE	370.00
1306/JMW		151452	45202	14 CLEAR LAMI	101.15
CITY OF CORYDON					**$467.25**
WK121012		151137	49297	UTILITIES	467.25

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HENDERSON CHAMBER OF COMMERCE					**$464.00**
1306/JMW		151445	40895	20 GIFT CERTIFICATES	200.00
1306/JMW		151445	40915	22 CHAMBER BREAKFASTS	264.00
AMERICAN WELDING & GAS					**$453.50**
1306/JMW		151381	01959900	SOAP STONES,PLASMA NOZZLES/ELE	17.70
1306/JMW		151381	01963395	EXCALIBURS,PRECUT,40 AMP NOZZL	362.15
1306/JMW		151381	01977841	ACETYLENE,ARGON,OXYGEN,PROPYLE	73.65
COLOR TECH PRINTING & MAILING LLC					**$447.20**
1306/JMW		151406	37672	MAP BROCHURES	447.20
DISCOUNT SCHOOL SUPPLY					**$445.49**
1306/JMW		151419	P28924120101	GLUE,TISSUE,GLUE PUMP,BUTCHER ROLL	445.49
ECHO LANES					**$440.40**
1306TM		151212	49236	SMS/BOLWING & DRINKS	118.40
1306TM		151212	49237	BOWLING SESSIONS/S.HEIGHTS	244.00
1306TM		151212	49284	BOWLING/NORTH MIDDLE	78.00
POSITIVE PROMOTIONS					**$434.93**
1306TM		151256	04547549	BRACELETS,RIBBONS,PENTICLS,ACT	434.93
FLINN SCIENTIFIC INC					**$433.42**
1306SBDM		151321	1578792	FLAME TEST,MICROSCALE LAB KIT,	165.54
1306SBDM		151321	1597140	RADIOMETER,SOUND METER,CALCIUM	212.48
1306SBDM		151321	1606023	DISAPPEARING RAINBOW,POLYURETH	55.40
INVOLVEMENT, INC.					**$416.96**
1306/JMW		151457	49260	NOV 2012 RANDOM DRUG SCREENS	406.96
1306/JMW		151457	49261	STUDENT DRUG SCREEN	10.00
CARDINAL OFFICE SUPPLY					**$412.44**
1306/JMW		151399	IN1190883	PENS,STAPLE REMOVER,BINDER CLIPS,RUBBEI	51.83
1306/JMW		151399	IN1194310	MOUSE PADS,HIGHLIGHTERS,FILE J	208.50
1306/JMW		151399	IN1195068	MOUSE PADS,HIGHLIGHTERS,FILE J	99.28
1306SBDM		151310	IN1190555	CLASSROOM PRINT - TONER FOR LA	52.83
BAUDVILLE-DESKTOP PUBLISHING					**$410.57**
1306TM		151193	2474904	CERTIFICATE COVERS & PAPER	410.57
ENCO MFG. COMPANY					**$406.71**
1306/JMW		151425	66234452	HACKSAW FRAMES	143.76
1306/JMW		151425	66234462	HEX KEY SETS,EDGE FINDER,EZ-VIEW RULE,C-(	238.22
1306/JMW		151425	66234472	CHIP BRUSHES	24.73
TUMBLEWEED PRESS, INC.					**$399.00**
1306TM		151289	43668	TUMBLE BOOKS SOFTWARE - UPDATE	399.00
THE LIBRARY STORE, INC					**$392.90**
1306SBDM		151372	37359	HEAVY DUTY LABELS, DURA-GLOSS	392.90
VENTURE PUBLICATIONS					**$389.50**
1306/JMW		151549	MO992321	ON TRACK MAGAZINE	389.50
LAMINEX INC					**$383.51**
1306/JMW		151470	38393	LAM REPAIR PART	383.51
CED					**$380.03**
1306/JMW		151402	2305560195	EMERGI-LITES	380.03
SOPRIS WEST					**$377.95**
1306SBDM		151365	RI1046091	STEP UP TO WRITING	377.95
KATHLEEN L GRANT					**$373.34**
1306TM		151226	49286	OCT. MILEAGE	127.68
1306TM		151226	49287	SEPT. MILEAGE	112.70
1306TM		151226	49342	NOV. MILEAGE	132.96

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METHODIST HOSPITAL					**$371.15**
1306/JMW		151479	2315	NEW EMPLOYEE PHYSICALS	371.15
A T & T MOBILITY					**$369.36**
WK120312		151104	49220	CELL PHONES 10/14/12-11/13/12	369.36
CAMCOR, INC.					**$368.59**
1306SBDM		151309	2267160	LCD PROJECTOR BULBS	368.59
ELECTRIC MOTORS, INC.					**$367.91**
1306/JMW		151423	152726	BALL BEARING MOTOR	279.87
1306/JMW		151423	152780	CAPACITOR OIL	42.84
1306/JMW		151423	152807	COIL	45.20
PPG PORTER PAINT-9120					**$365.00**
1306/JMW		151507	911802027616	PAINT	90.00
1306/JMW		151507	911802028830	PAINT	230.00
1306/JMW		151507	911803016372	PAINT	45.00
GCS SERVICE, INC.					**$360.70**
1306/JMW		151435	92651375	REPAIR PARTS/KITCHENS	360.70
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$350.54**
1306/JMW		151472	49273	180 RUBRIC POSTERS	350.54
SERVER SUPPLY.COM, INC.					**$350.00**
1306/JMW		151521	2029420	HARDWARE MAINTENANCE - STUDENT	350.00
MURPHY SEWING MACHINE CO					**$350.00**
1306SBDM		151340	70796	SEWING MACHINE REPAIRS	350.00
EPS					**$348.56**
1306TM		151216	10692648	BOOK SET	348.56
MOBILE DRUG TESTING, LLC					**$344.00**
1306/JMW		151482	1814	DRUG TESTING (NOVEMBER 2012)	344.00
SAS					**$343.62**
1306SBDM		151360	11120463	CHECK IN/OUT PASSES	343.62
FOLLETT SOFTWARE COMPANY					**$341.48**
1306SBDM		151322	1043015	READING PROGRAM LARGE LABELS	212.20
1306SBDM		151322	1043908	READING PROGRAM SMALL LABESL	129.28
QUILL CORPORATION					**$332.63**
1306TM		151262	7085660	KLEENEX, SUPER GLUE, NOTEBOOKS	252.73
1306TM		151262	7303060	JUMP DRIVES	79.90
A-1 SEPTIC SERVICE					**$325.00**
1306/JMW		151376	10030	JETTING SERVICE	325.00
HENDERSON FINE ARTS CENTER					**$322.00**
1306TM		151234	49385	RENT/S.HEIGHTS AWARD NIGHT	322.00
PARTY JUMP RENTAL'S LLC					**$320.00**
1306TM		151254	2042	TURKEY FEST INFLATABLES	320.00
BRIAN GARDNER					**$316.74**
WK120312		151112	49249	ICLE LEADERSHIP CONF.	316.74
MAGGIE HARDING					**$315.76**
1306TM		151227	49288	AUG - NOV. MILEAGE	315.76
STEPHEN KENNETH WELCH					**$313.32**
1306TM		151293	49382	IC INTERCHANGE	313.32
TOWNSEND PRESS					**$309.74**
1306TM		151288	283943	BLUFORD BOOKS, TEACHERS GUIDES	309.74
IMI, INC					**$306.00**
1306/JMW		151456	4061219	CRUSHED STONE,WINTER SV	306.00

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SALLY SUGG					**$301.26**
WK112012		151072	49167	KASA/ICLE CONFERENCES	293.26
WK120312		151128	49234	TB SKIN TEST REIMBURSEMENT	8.00
EVANSVILLE COURIER & PRESS					**$301.00**
1306SBDM		151320	119083	NEWSPAPER PRINTING	301.00
SCHOLASTIC, INC.					**$288.75**
1306SBDM		151362	M5040699	STORYWORKS MAGAZINES	288.75
FREY SCIENTIFIC CO.					**$288.64**
1306SBDM		151323	202500939187	CLOCK REACTION DEMO LAB,VACUUM	288.64
TEACHER'S AID INC					**$286.08**
1306SBDM		151370	11816801	K.SHERRIT	100.00
1306SBDM		151370	668336	M.BUCKMAN SUPPLIES	79.50
1306SBDM		151370	669509	M.BUCKMAN SUPPLIES	19.53
1306SBDM		151370	E283134	T.ETHINGTON SUPPLIES	46.73
1306TM		151284	E282450	PRESENTATION SUPPLIES, CRAFTS	40.32
INSIGHT BUSINESS					**$283.94**
WK120312		151117	49228	DISTRICT TELCO VOICE LINES -	283.94
JOHNSTONE SUPPLY					**$279.83**
1306/JMW		151459	040940	ZOOM OILER,LEAK LOCK,DVO-1-BX-PUMP OIL	50.33
1306/JMW		151459	041114	LEAK LOCK, BX PUMP OIL	229.50
BUFFY HOUSE					**$279.80**
WK120312		151116	49250	SINGAPORE STRATEGIES	241.76
WK121012		151148	49321	MEAL DIFFERENCE/SINGAPORE	15.00
WK121012		151148	49331	KASC	23.04
KENTUCKY STATE TREASURER					**$275.01**
1306TM		151243	422843	AUDIOLOGY SERVICES/EARMOLDS,RE	275.01
MEGAN WINDERS					**$258.72**
1306TM		151298	49244	ASHA CERT. RENEWAL/CE REGESTRY	250.00
1306TM		151298	49377	SLP PD	8.72
LARKIN WETZEL					**$258.72**
1306TM		151295	49354	ASHA DUES	250.00
WK112612		151099	49204	WKEC SLP CONF.	8.72
POPPLERS MUSIC STORE					**$253.90**
1306SBDM		151352	1573425	MUSIC	253.90
CENTURYLINK					**$251.69**
1306/JMW		151403	1238627154	LONG DISTANCE	244.67
WK120312		151108	1237080955	LONG DISTANCE (VOC/REHAB)	7.02
MULZER CRUSHED STONE					**$250.76**
1306/JMW		151484	16034236	AGGREGATE	74.39
1306/JMW		151484	16034760	AGGREGATE	108.81
1306/JMW		151484	235577	PEA GRAVEL	67.56
ROBIN COWAN					**$250.00**
1306TM		151204	49372	ASHA DUES	250.00
JESSICA OBERT					**$250.00**
1306TM		151249	49295	ASHA DUES	250.00
AB CHANDLER ELEMENTARY					**$250.00**
1306SBDM		151302	49406	LEADER IN ME REGISTRATIONS	250.00
STERNBERG CHRYSLER INC					**$250.00**
1306/JMW		151530	614151	TANK	210.00
1306/JMW		151530	614569	KIT	40.00
MARINA CALDERON					**$248.16**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARINA CALDERON					**$248.16**
1306TM		151197	49339	NOV. MILEAGE	248.16
SELINDA POWELL					**$244.72**
1306SBDM		151354	49409	INFINITE CAMPUS CONFERENCE	244.72
CAMILLA L SADLER					**$243.77**
WK112612		151093	49200	CONSTRUCTED RESPONSE	16.51
WK120312		151124	49254	WRITING, COMMON CORE,	227.26
GWEN HATFIELD					**$231.32**
WK121012		151145	49320	LOW VISION VENDOR DAY	231.32
WHAYNE SUPPLY CO					**$229.33**
1306/JMW		151553	PC050577328	ELECTRONIC MODULE	118.11
1306/JMW		151553	PC060420060	FUEL SENDER	39.87
1306/JMW		151553	PC160030818	WIPER MODULE	71.35
SABRINA JEWELL					**$223.97**
WK120312		151118	49251	MEAL COMPLIANCE TRNG, WKEC MTG	117.60
WK121012		151149	49315	KDE CONF/KSNA BOARD MTG	106.37
AMERICAN FIDELITY					**$223.00**
WK120312		151105	49221	403(b) PLAN FEE THROUGH 10/31/12	223.00
RAY HAASE HEATING & A/C, INC.					**$220.00**
1306/JMW		151511	3130	SHEET METAL TRANSITIONS	220.00
LIMOS BY KNIGHT					**$220.00**
1306SBDM		151339	5941	LIMO FOR STUDENT AWARD SHOW	220.00
AASA					**$218.00**
WK112012		151064	26489NOV12	DR THOMAS RICHEY MEMBERSHIP	218.00
HARCOURT OUTLINES, INC.					**$217.64**
1306SBDM		151326	738272	PENCILS FOR TESTING FOR STUDENTS	217.64
ELECTRO-MECH SCOREBOARD CO.					**$216.00**
1306/JMW		151424	93824	10 FT STEREOS,HAND HELD CLOCK	216.00
LASER TONE INC					**$216.00**
1306SBDM		151337	164742	CLASSROOM PRINT - TONER FOR LA	216.00
MIDGE STRIBLING					**$213.78**
1306TM		151275	49349	CHRISTMAS DINNER SUPPLIES	213.78
JAMIE S. LIKE					**$210.44**
WK121012		151153	49322	KYCID TEAM MEETING	210.44
CVS FLAGS					**$209.95**
1306/JMW		151414	I00905745	FLAGS	209.95
JULIE PERALTA					**$205.81**
1306/JMW		151500	49274	E.BLANFORD HOME HOSPITAL 10/15/-11/12/12	18.72
1306/JMW		151500	49275	K.FIGUEROA HOME HOSPITAL 10/15-11/16/12	17.67
1306/JMW		151500	49276	T.MOYES HOME HOSPITAL 10/15/12-11/15/12	70.08
1306/JMW		151500	49277	C.MURCH HOME HOSPITAL 10/16-11/20/12	13.20
1306/JMW		151500	49278	N.HARVEY HOME HOSPITAL 10/17-11/28/12	12.68
1306/JMW		151500	49279	J.COFFMAN HOME HOSPITAL 10/19-11/30/12	10.56
1306/JMW		151500	49280	K.WATSON HOME HOSPITAL 10/19-11/27/12	25.35
1306/JMW		151500	49281	C.BARNOI HOME HOSPITAL 11/1-11/12/12	12.39
1306/JMW		151500	49282	S.LAWSON HOME HOSPITAL 11/8-11/29/12	12.68
1306/JMW		151500	49283	E.BLANFORD HOME HOSPITAL 11/4-11/25/12	12.48
JULIAN'S TECH SUPPLY, LLC					**$205.65**
1306/JMW		151460	28992	RIM EASE,PERMA CURES,BLACK AIR	205.65
SAFETYWEAR					**$205.00**
1306FS		151181	3096967	SPECIAL GLOVES\HCHS CAFE	205.00

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BOB LAWSON					**$200.64**
WK121012		151151	49333	KSBA DISCIPLINE CONFERENCE	200.64
3RD REGION DPP					**$200.00**
wk120312		151132	49258	IMPACTING SCHOOLS:COURT & LAW	200.00
AAEC, INC.					**$200.00**
1306SBDM		151301	2535	PRIMARY WRITING SESSIONS	200.00
NASHVILLE AREA CAREER FAIRS					**$200.00**
WK112612		151089	49189	BRUCE SWANSON REGISTRATION	200.00
PALMER OIL COMPANY, CO					**$200.00**
1306TM		151252	24698	GAS CARDS	200.00
SPRINT/NEXTEL					**$195.02**
1306/JMW		151528	296254476013	CELL PHONES 10/28/12-11/27/12	195.02
DONNA WAGGENER					**$189.78**
1306/JMW		151551	49397	REIMBURSE SUPPLIES	189.78
KY HYDRO FARM LLC					**$189.00**
1306FS		151175	3382	KY PROUD PRODUCE	104.00
1306FS		151175	3383	KY PROUD PRODUCE	85.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT					**$180.00**
1306/JMW		151525	49362	BRUCE SWANSON MEMBERSHIP	180.00
CHOICE LASER PRODUCTS					**$178.00**
1306/JMW		151404	21027	DISTRICT STAFF PRINT - TONER F	178.00
BRANDY THURBY HALEY					**$177.60**
1306/JMW		151442	49337	HOME HOSPITAL TRAVEL 11/1/12-11/30/12	177.60
RENAISSANCE LEARNING, INC.					**$176.35**
1306SBDM		151358	INV3961670	SCAN CARDS	57.90
1306SBDM		151358	INV3967209	AR SUBSCRIPTIONS	74.03
1306SBDM		151358	INV3967231	AR SUBSCRIPTIONS	44.42
PAPA JOHN'S PIZZA					**$171.98**
1306/JMW		151495	15031	(STARS $) PIZZA/JEFFERSON CHILDCARE	49.50
1306/JMW		151495	S0519123913	PIZZA/NIAGARA CHILDCARE	25.98
1306TM		151253	49294	PASS PROGRAM REWARDS	21.50
1306TM		151253	S0519122959	PASS PROGRAM REWARDS	13.50
1306TM		151253	S0519122972	RED RIBBON WEEK PIZZA/DOOR WIN	61.50
KAREN WOODARD					**$166.98**
1306/JMW		151555	49405	HH TRAVEL 11/1/12-11/29/12 (SLOAN)	153.60
WK112612		151102	49206	ALT. ASSESSMENT TRNG	13.38
BLICK ART MATERIALS					**$166.88**
1306/JMW		151395	121886	CHISEL TIPS,SHARPIES,ACRYLIC PAINTS	166.88
SIGNdeSIGN					**$166.00**
1306SBDM		151364	31458	READING INTERVENTION BANNER	96.00
1306SBDM		151364	31501	2012 K-PREP BANNER	45.00
1306TM		151270	31514	BADGE, DESK WEDGE	25.00
JULIE COOMES SCHNEIDER					**$165.39**
1306TM		151265	49380	ABELL & ATHERTON	165.39
AUDUBON AREA RESOURCE/REFERRAL					**$165.00**
1306/JMW		151386	20130000038	L.SMITH,B.BELL TRAININGS	30.00
1306/JMW		151387	201300038	STOFLETH/ALEXANDER TRAINING 10/30/12	30.00
1306/JMW		151386	20130017	EMILY CARTER TRAINING	15.00
1306/JMW		151387	49217	J.MCHUGH, S.HAMBIDGE ORIENTATION	60.00
1306/JMW		151387	49265	ALEXANDER/STOFLETH TRAININGS 11/1/12	30.00
JOHN DAILY'S SURPLUS					**$164.14**

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JOHN DAILY'S SURPLUS					**$164.14**
1306/JMW		151458	49350	STEEL POST	164.14
PRICE AND WILLOUGHBY, LLC					**$162.00**
1306TM		151258	614	NEW SOFTWARE PURCHASES - ASSIS	162.00
HERITAGE-CRYSTAL CLEAN, LLC					**$161.26**
1306/JMW		151448	12301767	PARTS CLEANER SERVICES	161.26
SUBWAY					**$160.00**
1306/JMW		151532	5979	FOOD FOR COLLEGE APPLICATION W	15.00
1306TM		151277	3985	4 PARTY PLATTERS	120.00
1306TM		151277	5977	COOKIE TRAY/MATH TRNG	10.00
1306TM		151277	5978	COOKIES/CIITS TRAINING	15.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$150.60**
1306/JMW		151483	4000103012	WINGS,PIZZA, BREADSTICKS	54.27
1306/JMW		151483	49371	PIZZA,SALAD,WINGS,DRINKS	96.33
HEIDI WOOD					**$150.40**
WK120312		151131	49256	ELA MEETING	79.68
WK120312		151131	49257	KASC	70.72
HAZELWOOD TOWING AND RECOVERY					**$150.00**
1306/JMW		151444	55214	TOW UNIT #46	150.00
KASEY C FARMER					**$149.76**
1306/JMW		151430	49389	TRAVEL 10/15/12-12/5/12	149.76
THE COLOR CONNECTION					**$148.63**
1306SBDM		151371	11109	IRISH GREEN T-SHIRTS (TURKEY T	11.13
1306SBDM		151371	11113	IRISH GREEN T-SHIRTS (TURKEY T	137.50
NATIONAL HISTORY BEE & BOWL					**$145.00**
WK121012		151158	49306	REGISTRATION FEE	145.00
GUSTAVE A LARSON COMPANY					**$142.21**
1306/JMW		151471	EVN0120317	LOW TEMP LEAK DETECTOR,THAWZON	142.21
FAST PRINT					**$139.00**
1306TM		151218	29999	ENVELOPES	139.00
FORD/AAA AUTO SKILLS					**$135.00**
WK121012		151141	49299	FORD/AAA STUDENT AUTO SKILLS FEE	135.00
POSTMASTER					**$135.00**
1306SBDM		151353	49407	200 POSTAGE STAMPS	90.00
WK112012		151070	49169	1 ROLL POSTAGE STAMPS	45.00
ROBIN E. CARROLL					**$134.40**
WK120312		151107	49246	PRINCIPAL ADVISORY COUNCIL	134.40
ADRIENNE CRUSE					**$132.00**
WK112012		151066	49162	KY WORKERS' COMP SEMINAR	132.00
O'REILLY AUTO PARTS					**$129.99**
1306/JMW		151490	1870276909	RACING JACK	129.99
BATTERIES PLUS # 292					**$129.90**
1306/JMW		151391	225993	HARDWARE MAINTENANCE - DISTRIC	129.90
CYNMAR					**$128.70**
1306SBDM		151315	267936	GAS MEASURING 100ml	128.70
ERNA HARGIS					**$125.28**
1306TM		151228	49289	OCT./NOV MILEAGE	125.28
THE SANDWICH SHOP					**$123.72**
1306TM		151286	49334	BOX LUNCHES/ALL DAY MTG W/ MED	123.72
COMPLETE LUMBER CO					**$123.05**

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COMPLETE LUMBER CO					**$123.05**
1306/JMW		151408	2304728	#2 KILN DRIED WHITE PINE	16.80
1306/JMW		151408	2304747	MASONARY CONCRETE MIX	106.25
TERESA VARBLE					**$122.88**
1306SBDM		151373	49408	INFINITE CAMPUS CONFERENCE	122.88
SCRIPPS NAT'L SPELLING BEE					**$122.50**
WK112612		151094	174742	REGISTRATION	122.50
BOB'S MUFFLER					**$121.00**
1306/JMW		151396	14000	REPAIRS ON VEHICLE # 5017	121.00
BEST BLANKS					**$120.18**
1306/JMW		151392	174719	VINYL SIGNS	120.18
HOUSING AUTHORITY OF HENDERSON					**$119.61**
WK112812		151103	49216	RENT #UNIT D13-B	119.61
TRI-STATE LIGHTING & SUPL					**$118.96**
1306/JMW		151547	145846500020	CONTACTORS	49.53
1306/JMW		151547	146934401	RELAYS 600VAC 5AMP	69.43
CHRISTINE MAXWELL					**$118.08**
1306TM		151248	49346	NOV. MILEAGE	118.08
KATHY CHILDERS					**$116.64**
1306TM		151201	49340	NOV. MILEAGE	116.64
KASSANDRA HILL					**$116.00**
WK112612		151084	49184	REFUND OVERPAYMENT TO CHILDCARE	116.00
AIRGAS MID AMERICA					**$113.27**
1306/JMW		151378	9905297879	ARGON,OXYGEN	113.27
MELISSA WALKER					**$105.46**
1306TM		151291	49403	NOV. -DEC. MILEAGE	33.11
1306TM		151291	49404	PICTURES,HOLIDAY FOOD DRIVE	72.35
CINTAS FIRST AID & SAFETY					**$103.39**
1306/JMW		151405	8400183030	FIRST AID SUPPLIES	103.39
HIGHSMITH CO, INC.					**$100.20**
1306SBDM		151328	4802774	AR LABELS,BIOGRAPHY LABELS,THA	100.20
EASTERN KENTUCKY UNIVERSITY					**$100.00**
1306/JMW		151422	217211KTN	KY TEACHERS JOB FAIR-BRUCE SWANSON	100.00
NU RENTALS					**$100.00**
WK120312		151121	49253	RENT FOR FAMILY	100.00
KARL DAWSON					**$100.00**
1306SBDM		151316	49267	STRAW	100.00
SANDY PRITCHETT					**$98.64**
1306TM		151259	49347	NOV. MILEAGE	98.64
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$98.31**
1306SBDM		151311	48235319RI	MAGNETIC CENTROMERE	98.31
OHIO VALLEY 2 WAY RADIO					**$98.00**
1306SBDM		151347	72802	RADIO REPAIRS	98.00
AUTOMATED BUILDING CONCEPTS, INC.					**$90.00**
1306/JMW		151390	2513	PHONE SERVICE TICKET	90.00
KAAC					**$85.00**
1306SBDM		151333	0040050IN	JV CHALLENGE REGISTRATION	85.00
STACIA WOLF					**$84.79**
1306TM		151299	49336	AUG, SEPT,OCT MILEAGE	57.91

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STACIA WOLF					**$84.79**
1306TM		151299	49355	NOV. MILEAGE	26.88
RICHARD HILTON					**$84.00**
1306/JMW		151450	49391	TRAVEL 11/8/12-11/27/12	16.80
1306/JMW		151450	49392	REGION 1TIS MEETING	67.20
CINDY WILLIAMS					**$83.06**
1306/JMW		151554	49212	TRAVEL 9/17/12-9/25/12	15.64
1306/JMW		151554	49213	TRAVEL 9/27/12-10/15/12	17.24
1306/JMW		151554	49214	TRAVEL 10/16/12-10/22/12	15.84
1306/JMW		151554	49215	TRAVEL 10/24/12-11/5/12	14.40
1306/JMW		151554	49263	FABRIC FOR GREEN SCREEN	19.94
SPACE RENTAL COMPANY					**$80.00**
1306/JMW		151526	33420	STORAGE BUILDING RENTAL	80.00
METHODIST HOSPITAL HOME MEDICAL EQ.					**$80.00**
1306/JMW		151478	72171	USED WHEELCHAIR	80.00
T & A LOCKS/SECURITY					**$80.00**
1306/JMW		151538	05265	KWI	80.00
MARY JO MONTGOMERY					**$79.76**
WK121012		151157	49325	PD AT WKEC	79.76
KATHY JO CARMON					**$78.14**
WK121012		151135	49316	IC CONFERENCE	78.14
SANDI HAZELWOOD					**$77.66**
1306TM		151231	49292	NOV. MILEAGE	77.66
DAVID LYONS					**$75.65**
WK121012		151155	49324	CEC CONF.	75.65
SHERRI HOGG-HAZELWOOD					**$75.60**
1306TM		151236	49343	NOV. MILEAGE	75.60
GETTY IMAGES					**$74.95**
1306/JMW		151437	8311831	ANIMATION FACTORY SOFTWARE	74.95
KRISTIE PALUMMO					**$74.56**
WK112612		151091	49199	WKEC CONF.	74.56
CHAD THOMPSON					**$72.20**
WK121012		151167	49313	ICLE CONFERENCE	72.20
ALICIA MAYS					**$72.00**
1306/JMW		151477	49395	TRAVEL 11/1/12-11/30/12	72.00
CAREY HAZELWOOD					**$71.60**
1306TM		151230	49290	SEPT MILEAGE	31.28
1306TM		151230	49291	OCT. MILEAGE	40.32
DUNAWAY'S IMPERIAL PHARMACY					**$70.76**
1306TM		151210	2096261100	MED FOR STUDENT/#000349	70.76
SHERI PAIGE O'NAN					**$70.00**
WK121012		151160	49327	ICLE CONF.	70.00
WILKERSON'S SHOES					**$69.94**
1306TM		151297	28900	SHOES/SOUTH MIDDLE	40.00
1306TM		151297	28992	SHOES FOR STUDENT	29.94
ZEE CRAFT TECH					**$69.50**
1306SBDM		151375	31876	REPAIR BUZZER SYSTEM FOR ACADE	69.50
RURAL KING					**$68.88**
1306/JMW		151515	F90523	WINCH RATCHET	49.99
1306/JMW		151515	F95576	TENSION BAND	18.89

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JOHN PAYNE					**$66.41**
WK120312		151122	49230	LOUISVILLE RUN 10/26/12-11/25/12	66.41
DANIEL DOWELL					**$66.24**
1306/JMW		151420	49399	HOME HOSPITAL TRAVEL 11/7/12-12/7/12	66.24
ELAINE CUNNINGHAM					**$64.80**
1306/JMW		151413	49387	TRAVEL 11/1/12-11/30/12	64.80
SUE ELLEN PAYNE					**$63.64**
WK120312		151123	49231	LOUISVILLE RUN 10/26/12-11/25/12	63.64
TRESA SKAGGS					**$63.51**
1306TM		151271	49242	OCT. MILEAGE	63.51
LESLIE BARTOW					**$61.36**
WK121012		151134	49318	KAAC CONF.	61.36
MARY COX					**$60.96**
1306TM		151205	49341	NOV. MILEAGE	60.96
AUDUBON AREA COMMUNITY SERVICES					**$60.00**
1306/JMW		151385	20130000038	POINDEXTER,TYLER,UTLEY,BAUSHKE TRAINING	60.00
IMAGESTUFF.COM					**$59.89**
1306SBDM		151329	106066	CUSTOM PAW TAGS	59.89
PATRICIA SPRINGSTEN					**$59.75**
1306FS		151182	121012	SEASONAL DECORATIONS FOR CAFETERIA	59.75
HARRIS COMMUNICATIONS					**$57.90**
1306TM		151229	1252840	SIGN LANGUAGE WORDS TO SIGN	57.90
NAME BADGE PRODUCTIONS					**$57.25**
1306SBDM		151341	99242	3 TOUCH POINT MAGNETS	57.25
TONY W FANOK					**$55.78**
1306TM		151217	49378	AUG - NOV. MILEAGE	55.78
TERESA MATTINGLY					**$55.20**
1306TM		151247	49345	NOV. MILEAGE	55.20
DARREN LYNAM					**$54.24**
1306/JMW		151475	49393	HOME HOSPITAL (GOWER) 11/8-11/28/12	28.80
1306/JMW		151475	49394	HH TRAVEL 10/24/12-12/6/12 (HANCOCK)	15.36
1306/JMW		151475	49400	HH TRAVEL 11/30/12-12/7/12 (BALTZELL)	10.08
FOLLETT LIBRARY RESOURCES					**$51.90**
1306TM		151220	684241F6	MANIAC MAGEE PAPERBACKS	51.90
SETH STANLEY					**$51.48**
WK120312		151127	49255	SINGAPORE STATEGIES	51.48
MICHELLE HILLENBRAND					**$51.36**
1306TM		151235	49344	NOV. MILEAGE	51.36
BETH WATSON					**$50.39**
WK112612		151098	49203	KASC	50.39
SHERWIN-WILLIAMS					**$50.18**
1306/JMW		151522	95706	ODORLESS PAINT THINNER	15.39
1306/JMW		151522	96076	PM200 LTX SG EX WH	34.79
KATIE BAEHL					**$49.90**
1306SBDM		151305	49270	20 YARDS OF FABRIC	49.90
JINGER CARTER					**$48.00**
1306/JMW		151400	49398	WKAES MEETING	48.00
PIECES OF LEARNING					**$47.80**
1306SBDM		151351	88716	VOLCANOES,NATURAL DISASTERS, A	47.80

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
NASCO					**$45.83**
1306/JMW		151485	154375	ORGANIZATION STATION, THE SPACE PLACE OF	45.83
JONES SCHOOL SUPPLY, INC.					**$45.07**
1306SBDM		151331	1060244	"A" HONOR ROLL PENCILS	45.07
HENDERSON PROPANE, INC.					**$45.00**
1306/JMW		151447	56339	PROPANE	45.00
FLEETONE LLC					**$44.55**
WK112012		151068	4409370043	UNLEADED FUEL PURCHASE	44.55
COMMUNITY CARE NETWORK					**$44.15**
1306/JMW		151407	2316	STUDENT DRUG SCREEMS	44.15
IESS INC.					**$43.31**
1306TM		151239	4898	PHONICS,COMMON CORE LESSONS,TE	43.31
DANIELLE CRAFTON					**$41.76**
1306/JMW		151410	49359	TRAVEL 11/14/12-12/10/12	41.76
INDEPENDENT STATIONERS					**$40.50**
1306SBDM		151330	000224318	DRY ERASE MARKERS	40.50
WARD'S NATURAL SCIENCE					**$40.42**
1306SBDM		151374	134007501	CHROMATOGRAPHY SOLVENT	40.42
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					**$40.02**
1306TM		151278	3	BACK TO SCHOOL CLOTHING	40.02
EDWARD A HAZELWOOD					**$39.92**
WK112612		151083	49182	TRAVEL 11/13/12	5.00
WK112612		151083	49183	TRAVEL 11/17/12	10.99
WK120312		151115	49225	TRAVEL 11/19/12	5.00
WK120312		151115	49226	TRAVEL 11/20/12	5.00
WK120312		151115	49227	TRAVEL 11/24/12	5.00
WK121012		151146	49304	TRAVEL 11/27/12	8.93
TOM'S MARKET					**$39.91**
1306TM		151287	00274407	FRUIT TRAY,SNACKS,PLATES/ADVIS	39.91
LAURA SCOTT					**$39.46**
1306TM		151267	49402	NOV-DEC MILEAGE	39.46
BONNY BAILEY					**$39.14**
WK120312		151106	49245	SINGAPORE MATH	39.14
KIMBERLY WHITE					**$38.40**
WK112612		151100	49205	KASC TRNG	38.40
ANGELA PAYNE					**$37.54**
1306/JMW		151498	49396	TRAVEL 11/12/12-12/7/12	37.54
BARBARA WHITFIELD					**$37.22**
1306TM		151296	49335	AUG. - NOV. MILEAGE	37.22
DESIGN SCIENCE, INC.					**$37.00**
1306SBDM		151318	DIR00001744	MathType WIN English Academic Upgrade	37.00
KRISTINA M JONES					**$36.00**
WK121012		151150	49307	REIMBURSE SUB PHYSICAL	36.00
KAYLA SIMON					**$36.00**
WK120312		151125	49232	REIMBURSE SUB PHYSICAL	36.00
MARLA MOSHER					**$36.00**
WK120312		151120	49229	REIMBURSE SUB PHYSICAL	36.00
CHARLOTTE BAUMGARTNER					**$34.80**
1306TM		151194	49338	SPED FILES/OCT & NOV.	34.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
GREG HUNSAKER					**$33.60**
WK112612		151085	49186	KSBA REGIONAL MTG MILEAGE	33.60
TERESA BRIDGEMAN					**$33.58**
WK112612		151075	49190	DISCIPLINE ACADEMY	33.58
BRODART					**$33.18**
1306SBDM		151307	277879	HALLOWEEN/CHRISTMAS LABELS	33.18
JENNIFER EMERSON					**$32.64**
1306TM		151215	49285	NOV. MILEAGE	32.64
ASHLEY DALTON					**$29.76**
1306TM		151208	49373	NOV. MILEAGE	29.76
HANNAH STEPHEN					**$29.71**
1306/JMW		151529	49262	TRAVEL 10/24/12-11/14/12	29.71
HYATT REGENCY					**$28.00**
1306TM		151238	0622A	STANLEY/KEITZMAN - SINGAPORE M	14.00
1306TM		151238	0721A	STANLEY/KEITZMAN - SINGAPORE M	14.00
SNAP ON/AARON T SUMNER					**$27.80**
1306/JMW		151524	141359	INSTINCT HOSE PICK	27.80
DARREL PFINGSTON					**$27.35**
1306/JMW		151501	49177	8 GALLON SOFT DRINK TUBS	27.35
CHEWY'S BAKERY					**$25.94**
1306TM		151200	635298	DONUTS FOR MATH PD	25.94
MAC GRACE					**$25.00**
WK112612		151079	49180	TRAVEL 11/17/12	5.00
WK120312		151114	49224	TRAVEL 11/20/12	5.00
WK120312		151114	49238	TRAVE; 11/19/12	5.00
WK121012		151143	49301	TRAVEL 11/27/12	5.00
WK121012		151143	49302	TRAVEL 11/29/12	5.00
NEWMARK LEARNING					**$24.99**
1306SBDM		151342	109093	VOCABULARY BOOK	24.99
PIRANHA SHREDDING AND RECYCLING					**$24.00**
1306/JMW		151503	87269	SHREDDING SERVICE	24.00
DAVID MEURER					**$23.81**
1306/JMW		151481	49401	HH TRAVEL 10/16/12-10/30/12	23.81
SHASTA NORMAN					**$23.75**
WK112612		151090	49198	KASC	23.75
GOLDEN GLAZE BAKERY					**$20.99**
1306TM		151225	49268	CAKE FOR STUDENT	20.99
ZEE MEDICAL SERVICE					**$20.62**
1306/JMW		151556	0101071013	TOWELETTES,LG PATCH	20.62
KELLY BURRIS					**$20.00**
1306FS		151169	92512	DECORATIONS FOR THE CAFETERIA	20.00
MORGAN GIBBS					**$20.00**
WK120312		151113	49223	REIMBURSE SUB PHYSICAL	20.00
EVANSVILLE APPLIANCE					**$18.08**
1306/JMW		151428	4888284	HOSE	18.08
EMILY JOHNSTON					**$16.20**
1306TM		151240	49293	NOV. MILEAGE	16.20
PATRICIA CUMMINGS					**$16.13**
WK120312		151109	49247	KASC	16.13

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VICTOR DOTY					**$16.00**
WK121012		151139	49319	ACTE CONVENTION	16.00
STACEY STEPHEN					**$15.00**
WK121012		151166	49328	WKEC	15.00
BIVIAN B HANCOCK					**$15.00**
WK112612		151081	49185	CDL LICENSE RENEWAL	15.00
KEN'S PUMP & SUPPLY					**$13.55**
1306/JMW		151462	15064	DRY PRESSURE GAUGE	13.55
FEDEX					**$13.21**
WK121012		151140	209653951	OVERNIGHT PACKAGE	13.21
LORI O'NAN					**$11.70**
1306SBDM		151344	49410	STERLITE TOTES	11.70
JUDITH WHOBREY					**$10.00**
WK120312		151130	49235	TRAVEL 11/17/12	10.00
LEANNA WILSON					**$10.00**
WK112612		151101	49208	TRAVEL 11/17/12	10.00
AUDREY SMITH					**$10.00**
WK112612		151095	49207	TRAVEL 11/14/12	5.00
WK120312		151126	49233	TRAVEL 11/20/12	5.00
YVONNE HALL					**$9.60**
1306SBDM		151325	49271	TRAVEL 9/20/12-11/20/12	9.60
HOLLY D. LOFFLAND					**$8.72**
WK121012		151154	49323	WKEC TRNG SLP	8.72
NATHAN GRACE					**$7.59**
WK121012		151144	49303	TRAVEL 11/28/12	7.59
TERIA MITCHELL					**$6.78**
WK112612		151088	49197	TRIP 2696/BEN'S PLACE	6.78
DEBORAH SAMPLES					**$6.35**
WK121012		151162	49311	TRAVEL 11/26/12	6.35
LEANNE CASWELL					**$5.00**
WK121012		151136	49296	TRAVEL 11/27/12	5.00
LEEA GAITHER					**$5.00**
WK121012		151142	49300	TRAVEL 12/1/12	5.00
KATRENA LEE					**$5.00**
WK121012		151152	49308	TRAVEL 11/27/12	5.00
JOHN D. HAYNES					**$5.00**
WK112612		151082	49181	TRAVEL 11/15/12	5.00
LARRY SOHNE					**$5.00**
WK121012		151165	49314	TRAVEL 12/1/12	5.00

Grand Total Paid Warrants: **$1,869,805.25**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1305wi	1,490.00
1305WIRE	566,455.99
1306/JMW	471,786.29
1306FS	250,516.42
1306SBDM	36,121.84
1306TM	134,482.66
1306wir	226,716.24
WK112012	29,889.76
WK112612	86,392.79
WK112812	119.61
wk120312	36,055.42
WK121012	29,778.23
Grand Total Paid Warrants for Approval:	**$1,869,805.25**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,459,941.03
2	State & Federal Grants	147,009.78
360	Construction Proiects	5,242.02
51	Child Nutrition	251,133.62
52	Unknown	6,478.80
Grand Total:		**$1,869,805.25**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________