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: ***December 18, 2012*** ***and*** ***January 22, 2013***

H:\Board Meetings\2012-13\Paid Warrant Report for Board Meeting January 2013.rpt

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$563,267.25**
1306WIRE		92050	49476	FEDERAL TAXES 12/20/12 PAYROLL	264,580.26
1306WIRE		92051	49477	FICA/MEDICARE 12/20/12 PAYROLL	63,488.93
1307/JMW		151940	49541	SCHOOL BUILDING REVENUE BOND	21,044.93
1307/JMW		151940	49635	SCHOOL BLDG REVENUE FUND	30,093.95
1307wi		92059	49637	FICA/MEDICARE EOY 2012 AMOUNT DUE	1,911.49
1307wi		92060	49638	FICA/MEDICARE 1/14/13 PAYROLL	101.48
1307wir		92056	49537	FEDERAL TAXES 1/10/13 PAYROLL	63,016.07
1307wir		92057	49538	FICA/MEDICARE 1/10/13	119,030.14
KENTUCKY RETIREMENT SYSTEMS					**$426,669.98**
1306/wi		92048	49412	NOV 2012 PAYROLL CERS CONTRIBUTIONS	222,825.94
1307wir		92055	49536	DEC 2012 PAYROLL	203,844.04
ENTERASYS NETWORK					**$334,261.00**
1307/JMW		151908	9001975819	WIRELESS ACCESS	59,102.05
1307/JMW		151908	9001975820	WIRELESS ACCESS	4,944.55
1307/JMW		151908	9001975821	WIRELESS ACCESS	160,114.30
1307/JMW		151908	9001975822	WIRELESS ACCESS	615.32
1307/JMW		151908	9001975823	WIRELESS ACCESS	17,138.90
1307/JMW		151908	9001975824	WIRELESS ACCESS	6,764.14
1307/JMW		151908	9001975825	WIRELESS ACCESS	922.98
1307/JMW		151908	9001975826	WIRELESS ACCESS	615.32
1307/JMW		151908	9001975827	WIRELESS ACCESS	3,382.07
1307/JMW		151908	9001975828	WIRELESS ACCESS	80,661.37
OHIO VALLEY FINANCIAL GROUP					**$181,614.06**
1307/JMW		151973	49589	REF. REV. BONDS SERIES 2011	181,614.06
KENTUCKY STATE TREASURER					**$125,918.81**
1306WIRE		92052	49478	STATE TAXES 12/20/12 PAYROLL	93,545.86
1307wir		92058	49539	STATE TAXES 1/10/13 PAYROLL	32,372.95
CRS ONESOURCE					**$91,884.68**
1307/JMW		151898	2175388	YOGURT,CHEX MIX	60.32
1307/JMW		151898	2176523	CHEESE,YOGURT,GREEN BEANS,CEREALS	206.53
1307/JMW		151898	2176674	FOOD,GLOVES,TRAYS,SPOONS	632.68
1307/JMW		151898	2176675	CHEESE STICKS,YOGURT,CEREALS,BOWLS	235.33
1307/JMW		151898	2178152	PINEAPPLE TIDBITS	19.70
1307/JMW		151898	2178153	DANISH,YOGURT,STRAWBERRY CHEX,	172.87
1307/JMW		151898	2179484	CHEESE,YOGURT,FRUIT ROLL-UPS,B	76.06
1307/JMW		151898	2181885	CHEESE SAUCE,FOAM TRAYS	50.55
1307/JMW		151898	2181887	CHEESE,RAVIOLI,P.BUTTER,CEREAL	241.23
1307/JMW		151898	2181889	SALTINE CRACKERS	28.60
1307/JMW		151898	2181892	FACIAL TISSUE,FORKS,FOAM CUPS	78.90
1307/JMW		151898	2185995	ORANGES,APPLESAUCE,POTATO SMIL	61.61
1307/JMW		151898	2186027	BLEACH,FOOD TRAYS,GLOVES,RICE	128.20
1307/JMW		151898	2186032	YOGURT,CHEESE,POPTARTS,SNACK C	183.22
1307/JMW		151898	2188916	YOGURT,SNACK CRACKERS,CHIPS	185.62
1307/JMW		151898	5776987	CHEESE,RAVIOLI,P.BUTTER,CEREAL	149.84
1307/JMW		151898	5779727	ORANGES,APPLESAUCE,POTATO SMIL	40.59
1307/JMW		151898	5773304	POTATO ROUNDS,CHICKEN RINGS,SOFT PRETZ	162.13
1307/JMW		151898	5773448	HASHBROWNS,BISCUITS,CHICKEN RI	430.27
1307/JMW		151898	5773449	JUICE,POTATO ROUNDS,CHICKEN RINGS	150.90
1307/JMW		151898	5774465	DONUT DANISH	41.60
1307FS		151673	5775420	WKEC BID	87,916.64
1307TM		151715	5774986	FOOD FOR X-MAS PARTY FAMILY NI	64.50
1307TM		151715	5781676	CHICKEN RINGS,COOKIE DOUGH,CAN	70.19
1307TM		151715	5781681	MATH NIGHT FOOD COSTS	101.44
1307TM		151715	5741953	SPAGHETTI DINNER/OPEN HOUSE	199.50
1307TM		151715	2188894	CHICKEN RINGS,COOKIE DOUGH,CAN	51.13
1307TM		151715	2188906	MATH NIGHT FOOD COSTS	120.97

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CRS ONESOURCE					**$91,884.68**
1307TM		151715	2178914	FOOD FOR X-MAS PARTY FAMILY NI	85.35
1307TM		151715	2179473	RIVER BEND/STATE OF THE SCHOOL	47.50
1307TM		151715	2132634	SPAGHETTI DINNER/OPEN HOUSE	(109.29)
CITY OF HENDERSON					**$82,322.23**
1307/JMW		151890	49615	M.LONDON ADDITIONAL TAX	24.91
WK010213		151620	49493	UTILITIES	619.36
WK122112		151594	49473	UTILITIES	81,677.96
HOME OIL & GAS CO.					**$56,210.50**
1307/JMW		151934	026423	DIESEL FUEL	24,017.04
1307/JMW		151934	101854	UNLEADED GASOLINE	2,989.40
1307/JMW		151934	102011	MINERAL SPIRITS	370.15
1307/JMW		151934	102203	LUBRICANTS	1,363.82
1307/JMW		151934	107917	UNLEADED GASOLINE	3,065.75
1307/JMW		151934	111032	DIESEL FUEL	24,404.34
PRAIRIE FARMS DAIRY					**$34,170.94**
1307/JMW		151985	0353342	MILK	11.95
1307/JMW		151985	0353378	MILK	11.95
1307/JMW		151985	335278	MILK	11.75
1307/JMW		151985	335291	MILK	35.45
1307/JMW		151985	335306	MILK	11.95
1307/JMW		151985	335308	MILK/JUICE	26.15
1307/JMW		151985	335313	MILK	11.95
1307/JMW		151985	335317	MILK	11.95
1307/JMW		151985	335319	MILK/JUICE	64.90
1307/JMW		151985	335321	CHOCOLATE MILK	11.95
1307/JMW		151985	335324	MILK	11.95
1307/JMW		151985	335327	MILK	24.10
1307/JMW		151985	335329	MILK	11.95
1307/JMW		151985	335331	MILK/JUICE	38.30
1307/JMW		151985	335333	MILK	11.95
1307/JMW		151985	335336	MILK	11.95
1307/JMW		151985	335341	JUICE,MILK	14.00
1307/JMW		151985	335343	MILK	12.15
1307/JMW		151985	335350	MILK	11.95
1307/JMW		151985	335352	JUICE,MILK	64.90
1307/JMW		151985	335354	MILK	11.95
1307/JMW		151985	335357	MILK	24.10
1307/JMW		151985	335360	MILK	24.10
1307/JMW		151985	335362	MILK	24.10
1307/JMW		151985	335365	MILK/JUICE	51.60
1307/JMW		151985	335370	MILK	11.95
1307/JMW		151985	335372	MILK/JUICE	38.30
1307/JMW		151985	335382	MILK	11.95
1307/JMW		151985	335385	MILK	11.95
1307/JMW		151985	335390	MILK	47.80
1307/JMW		151985	335394	MILK	22.50
1307/JMW		151985	335397	MILK/JUICE	61.70
1307/JMW		151985	335406	MILK	33.65
1307/JMW		151985	335410	MILK	22.50
1307/JMW		151985	335412	MILK	11.15
1307/JMW		151985	335419	MILK	11.15
1307/JMW		151985	335421	MILK	11.35
1307/JMW		151985	353228	MILK	23.70
1307/JMW		151985	353311	MILK	11.75
1307/JMW		151985	353334	MILK	24.10
1307/JMW		151985	353340	MILK	12.15
1307/JMW		151985	353371	MILK	24.10

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PRAIRIE FARMS DAIRY					**$34,170.94**
1307/JMW		151985	353380	MILK	11.95
1307/JMW		151985	353384	MILK	36.05
1307/JMW		151985	353402	MILK	11.95
1307/JMW		151985	353438	MILK	11.95
1307/JMW		151985	353445	MILK	23.90
1307/JMW		151985	353488	MILK	23.90
1307/JMW		151985	353564	MILK	33.65
1307/JMW		151985	353589	MILK	33.65
1307/JMW		151985	353656	MILK	33.65
1307FS		151680	335311	DAIRY BID PRODUCTS	32,999.54
KENTUCKY STATE TREASURER					**$30,623.31**
WK010713		151631	49516	DEC 2012 FEDERAL REIMBURSEMENTS	30,623.31
FENCE PROS, LLC					**$22,696.44**
WK011413		151652	11328	FENCING AT TRANSPORTATION DEPT	20,921.69
WK011413		151652	11356	FENCING AT TRANSPORTATION DEPT	1,774.75
DEFERRED COMPENSATION SYS					**$22,523.34**
1306WIRE		92049	49475	12/20/12 PAYROLL	20,568.34
1307wir		92054	49535	1/10/13 PAYROLL	1,955.00
SHERIFF, ED BRADY					**$22,117.42**
WK011013		151645	49533	TAX COMMISSION FEE	22,117.42
PARTSTOCK COMPUTERS					**$19,920.00**
1307/JMW		151978	6015041	(80) DELL OPTIPLEX 760	19,920.00
ALLIED WASTE SERVICES					**$17,314.80**
1307/JMW		151860	924000998598	TRASH/CARDBOARD PICK-UP	5,766.21
1307/JMW		151860	924001002706	TRASH/CARDBOARD PICK-UP	5,775.64
1307/JMW		151860	924001013174	TRASH/CARDBOARD PICK-UP	5,772.95
CENTRAL RESTAURANT PRODUCTS					**$17,088.75**
1307FS		151672	10986404	LUNCHROOM TRAYS	17,088.75
KENERGY					**$16,040.49**
WK011013		151642	49527	UTILITIES	4,012.99
WK011013		151643	49528	UTILITIES	11,926.67
WK122112		151606	49471	UTILITIES	100.83
INDIANA DEPARTMENT OF REVENUE					**$15,431.25**
1307wir		92053	45934	STATE TAXES 1/2/13 PAYROLL	15,431.25
FOOD PLAY					**$14,045.00**
1307FS		151676	I-4434	FOOD PLAY HEALTHY SCHOOL PROGR	14,045.00
SOUTHERN REGIONAL EDUCATION BOARD					**$13,876.50**
1307TM		151792	12131KYHNCO	FIRST PYMT HSTW CONTRACT	13,876.50
THEODORE J. KOWALSKI, PH.D.					**$12,684.13**
1307/JMW		151950	49542	SCHOOL FACILITY STUDY	12,684.13
RICOH, USA					**$12,259.33**
1307/JMW		151988	5024485826	AG COPIER USAGE 11/10/12-12/9/12	40.28
1307/JMW		151988	5024522411	COPIER USAGE 9/13/12-12/12/12	69.76
1307/JMW		151988	5024575783	RICOH MPC2551 USAGE 11/23/12-12/22/12	70.13
1307/JMW		151988	5024594150	RICOH 1107EX USAGE 11/24/12-12/23/12	204.37
1307/JMW		151988	5024642891	MPC4502/MPC305SPF USAGE 11/27/12-12/26/12	984.24
1307/JMW		151988	5024663385	MPC6000 USAGE 11/24/12-12/23/12	723.26
1307FS		151681	5024613770	SMS\COPY COUNT	5.21
1307FS		151681	5024315128	COPIER @HCHS CAFE	6.19
1307SBDM		151849	5024426001	AFMP7001 USAGE 11/3/12-12/2/12	360.27
1307SBDM		151849	5024436642	AFMP7001 USAGE 11/4/12-12/3/12	506.56
1307SBDM		151849	5024445991	AFMP7001 USAGE 11/5/12-12/4/12	352.15

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RICOH, USA					**$12,259.33**
1307SBDM		151849	5024446057	CANON IR3045 USAGE 11/5/12-12/4/12	49.76
1307SBDM		151849	5024522798	RICOH 1107EX USAGE 11/14/12-12/13/12	1,510.47
1307SBDM		151849	5024522892	CANON IR5050 USAGE 11/15/12-12/14/12	255.82
1307SBDM		151849	5024523070	AFMP6001/MP3352SP USAGES 11/16/12-12/15/12	390.39
1307SBDM		151849	5024535409	AFMP6001SP USAGE 11/15/12-12/14/12	586.90
1307SBDM		151849	5024562204	MP7502 USAGE 11/19/12-12/1812	60.18
1307SBDM		151849	5024605590	CANON IR5570 USAGE 11/26/12-12/25/12	212.70
1307SBDM		151849	5024663273	RICOH MPC2800 11/30/12-12/29/12	623.27
1307SBDM		151849	5024595652	CANON IR3300 USAGE 11/25/12-12/24/12	145.10
1307SBDM		151849	5024593909	CANON 5000 USAGE 11/24/12-12/23/12	230.94
1307SBDM		151849	5024594057	CANON IR5020 USAGES 11/25/12-12/24/12	214.08
1307SBDM		151849	5024575332	COPIER USAGE 11/22/12-12/21/12	1,084.86
1307SBDM		151849	5024575625	AFMP7001 USAGE 11/21/12-12/20/12	473.55
1307SBDM		151849	5024477394	RICOH MP 171 USAGE 11/9/12-12/8/12	33.87
1307SBDM		151849	5024575705	IR3300/IR7200 USAGES 11/22/12-12/21/12	135.15
1307SBDM		151849	1037038731	COPIER USAGE/SUPPLIES	41.00
1307SBDM		151849	1037304151	RICOH AFMP7001 STAPLES	75.84
1307SBDM		151849	5024288259	AFMP7001 USAGE 10/21/12-11/20/12	476.55
1307SBDM		151849	5024300020	IR3300/IR7200 USAGE 10/22/12-11/21/12	147.97
1307SBDM		151849	5024314924	CANON IR5000 USAGE 10/24/12-11/23/12	334.86
1307SBDM		151849	5024315109	CANON IR5570 USAGE 10/26/12-11/25/12	253.28
1307TM		151781	5024575682	COPY COUNT	387.77
1307TM		151781	5024605451	USAGE 11/25-12/24/12	737.05
1307TM		151781	5024562260	COPY COUNT	32.38
1307TM		151781	5024522364	COPIER COSTS	47.81
1307TM		151781	5024457422	COPY COUNT	395.36
APPIA					**$9,745.23**
WK011413		151650	49544	DISTRICT TELCO VOICE LINES -	1,612.72
WK121812		151577	49415	DISTRICT TELCO VOICE LINES -	6,246.91
WK122112		151591	49472	DISTRICT TELCO VOICE LINES -	1,885.60
PIAZZA PRODUCE					**$9,435.82**
1307/JMW		151980	09388227	ORANGE SLICES	26.98
1307/JMW		151980	09388229	BANANAS	19.90
1307/JMW		151980	09429712	APPLE SLICES	31.50
1307/JMW		151980	09430234	ORANGE SLICES,MINI CARROTS	52.43
1307FS		151678	9406185	FRESH PRODUCE OUOTE	9,305.01
HENDERSON MUNICIPAL POWER & LIGHT					**$8,914.96**
1307/JMW		151931	0088773IN	FIBER DATA LINES	8,460.00
1307/JMW		151931	0088778IN	WAN CONNECTION FIBER OPTIC	413.75
1307/JMW		151931	0088923IN	DISTRICT TELCO DATA LINES -	41.21
METLIFE					**$8,240.65**
1307/JMW		151963	49636	GROUP LIFE PREMIUMS	8,240.65
K-MART					**$7,799.02**
1307/JMW		151946	05690	(STARS $)PRESENTS,CANDY,COTTON	61.87
1307/JMW		151946	3121	(STARS $) POSTER FRAMES	25.98
1307/JMW		151946	3425	(STARS $) TINSEL,TREE,RED LOOP	80.18
1307/JMW		151946	5230	RESTAURANT GIFT CARDS	150.00
1307/JMW		151946	5754	DIAPER CHANGING TABLE,BATTERIE	182.27
1307/JMW		151946	8272	WII REMOTES,BATTERIES,GAMES	307.38
1307/JMW		151946	4993	APPLES,GAMES,SEASONAL BOOK	98.57
1307/JMW		151946	6888	CHRISTMAS CARDS,ORNAMENTS,HOOK	54.70
1307/JMW		151946	7317	STORAGE CONTAINERS	170.78
1307/JMW		151946	8083	(STARS $) DECOR,PLATES,CANDY	97.14
1307/JMW		151946	8165	PAPER CLIPS,POSTER BOARD,LAUND	112.52
1307FS		151677	161361	STORAGE BINS	122.81
1307FS		151677	161363	BREAKFAST WEEK REWARDS	84.15

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K-MART					**$7,799.02**
1307SBDM		151835	7894	CARD GAME,CARDS,RUMMIKUB	47.82
1307TM		151745	7909	INK, DOOR PRIZES,CANDY,GIFT CA	225.54
1307TM		151745	8076	FAMILY CHRISTMAS, FAMILY NIGHT	191.36
1307TM		151745	7759	GINGERBREAD HOUSE CONTEST	120.96
1307TM		151745	7802	CLOTHES FOR FAMILY	90.36
1307TM		151745	6949	CLOTHES & FOOD FOR STUDENTS	141.34
1307TM		151745	7148	TOTES,BAGS/FAMILY NIGHT STORAG	89.56
1307TM		151745	5184	ITEMS FOR XMAS PARTY, TOYS	201.27
1307TM		151745	8213	4 MICRO SDHC CARDS FOR WINTERF	39.96
1307TM		151745	8705	CLOTHES FOR STUDENT	36.98
1307TM		151745	8929	2 COATS, 2 SOCKS	63.98
1307TM		151745	9085	BACKPACK FOOD & TOYS FOR CHAND	186.80
1307TM		151745	9104	SUPPLIES	21.47
1307TM		151745	9122	CHRISTMAS PARTY GIFTS	66.36
1307TM		151745	9332	CANDY CANES, TABLE CLOTHS FOR	103.73
1307TM		151745	9510	STORAGE BOXES, CART	245.35
1307TM		151745	9798	UNDERWEAR,KLEENEX,WIPES,DEO,CH	121.93
1307TM		151745	9857	LEMON LIME DRINKS	11.85
1307TM		151745	1866	CARBONE TRAINING SUPPLIES	104.53
1307TM		151745	2129	CLOTHES & SUPPLIES FOR STUDENT	106.82
1307TM		151745	2799	UNDERWEAR, SWEATPANTS	64.14
1307TM		151745	0799	BASKET ITEMS	317.98
1307TM		151745	1067	COATS FOR TWO STUDENTS/GLOVES,	162.44
1307TM		151745	0006	LUNCH BUNCH SNACKS,TOOTHPASTE,	43.28
1307TM		151745	0135	CLOTHES FOR FAMILY	102.63
1307TM		151745	0384	SWEATPANTS, BACKPACKS,SNACKS,P	258.36
1307TM		151745	0493	CLOTHES 2 STUDENTS	172.66
1307TM		151745	6131	CLOTHES FOR TWO STUDENTS	38.77
1307TM		151745	6135	CLOTHES FOR THREE CHILDREN	73.75
1307TM		151745	6136	CLOTHES FOR TWO STUDENTS	43.37
1307TM		151745	6263	TREASURER ISLAND X-MAS STORE I	433.11
1307TM		151745	6334A	VOLUNTEER APPRECIATION ITEMS/N	89.29
1307TM		151745	6438	ANGEL TREE CHRISTMAS GIFTS	500.00
1307TM		151745	6533	SANTA MALL ITEMS	491.34
1307TM		151745	6534	SANTA MALL ITEMS	203.61
1307TM		151745	6742	CHIRSTMAS ITEMS	161.40
1307TM		151745	6870	CRAFT ITEMS,CANDY,CEREAL,STREA	134.62
1307TM		151745	5250	CANDY/SNACKS FOR MEETINGS	50.31
1307TM		151745	5661	CLOTHES FOR TWO CHILDREN	60.96
1307TM		151745	5662A	CLOTHES FOR FAMILY	226.66
1307TM		151745	4658	GIRLS,BOYS,MEN'S SIZE PANTS	155.98
1307TM		151745	4778	CHRISTMAS FOR FAMILY	173.91
1307TM		151745	4897	SANTA SECRET MALL ITEMS	74.13
ARAMARK UNIFORM SERVICES					**$7,601.17**
1307/JMW		151866	6330892697	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330892698	DUST MOPS/SOAP	17.76
1307/JMW		151866	6330892825	DUST MOPS/SOAP	68.17
1307/JMW		151866	6330892826	PAPER TOWELS/RESTOOMS	97.74
1307/JMW		151866	6330892827	DUST MOPS/SOAP	66.79
1307/JMW		151866	6330893083	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330893097	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330898291	DUST MOPS/SOAP	32.11
1307/JMW		151866	6330898292	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330898293	DUST MOPS/SOAP	78.79
1307/JMW		151866	6330898294	PAPER TOWELS/RESTOOMS	195.47
1307/JMW		151866	6330898295	DUST MOPS/SOAP	74.37
1307/JMW		151866	6330898296	PAPER TOWELS/RESTOOMS	97.74
1307/JMW		151866	6330898297	DUST MOPS/SOAP	6.32

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ARAMARK UNIFORM SERVICES					**$7,601.17**
1307/JMW		151866	6330898298	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330898299	UNIFORM RENTAL	7.50
1307/JMW		151866	6330898300	PAPER TOWELS/RESTOOMS	97.74
1307/JMW		151866	6330898301	DUST MOPS/SOAP	15.12
1307/JMW		151866	6330898302	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330898303	PAPER TOWELS/RESTOOMS	32.58
1307/JMW		151866	6330898304	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330898305	DUST MOPS/SOAP	25.20
1307/JMW		151866	6330898306	DUST MOPS/SOAP	65.87
1307/JMW		151866	6330898307	PAPER TOWELS/RESTOOMS	97.74
1307/JMW		151866	6330898314	UNIFORM RENTAL	80.07
1307/JMW		151866	6330898315	DUST MOPS/SOAP	26.47
1307/JMW		151866	6330898321	DUST MOPS/SOAP	18.90
1307/JMW		151866	6330901627	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330901628	DUST MOPS/SOAP	17.76
1307/JMW		151866	6330901753	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330901754	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330901755	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330901756	PAPER TOWELS/RESTOOMS	32.58
1307/JMW		151866	6330902009	PAPER TOWELS/RESTOOMS	156.39
1307/JMW		151866	6330902010	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330902023	DUST MOPS/SOAP	68.91
1307/JMW		151866	6330902024	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330907014	DUST MOPS/SOAP	32.11
1307/JMW		151866	6330907015	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330907016	DUST MOPS/SOAP	132.48
1307/JMW		151866	6330907017	PAPER TOWELS/RESTOOMS	325.79
1307/JMW		151866	6330907018	DUST MOPS/SOAP	20.67
1307/JMW		151866	6330907020	DUST MOPS/SOAP	6.32
1307/JMW		151866	6330907022	UNIFORM RENTAL	7.50
1307/JMW		151866	6330907023	PAPER TOWELS/RESTOOMS	97.74
1307/JMW		151866	6330907024	DUST MOPS/SOAP	68.82
1307/JMW		151866	6330907025	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330907027	PAPER TOWELS/RESTOOMS	130.32
1307/JMW		151866	6330907028	DUST MOPS/SOAP	25.20
1307/JMW		151866	6330907029	DUST MOPS/SOAP	65.87
1307/JMW		151866	6330907030	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330907037	UNIFORM RENTAL	80.07
1307/JMW		151866	6330907038	DUST MOPS/SOAP	26.47
1307/JMW		151866	6330907042	DUST MOPS/SOAP	36.67
1307/JMW		151866	6330907045	DUST MOPS/SOAP	0.86
1307/JMW		151866	6330907046	DUST MOPS/SOAP	18.90
1307/JMW		151866	6330907047	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330910305	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330910306	DUST MOPS/SOAP	71.45
1307/JMW		151866	6330910434	DUST MOPS/SOAP	68.17
1307/JMW		151866	6330910435	PAPER TOWELS/RESTOOMS	130.32
1307/JMW		151866	6330910436	DUST MOPS/SOAP	66.79
1307/JMW		151866	6330910437	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330910695	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330910709	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330910710	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330915900	DUST MOPS/SOAP	32.11
1307/JMW		151866	6330915901	PAPER TOWELS/RESTOOMS	32.58
1307/JMW		151866	6330915902	DUST MOPS/SOAP	102.98
1307/JMW		151866	6330915903	PAPER TOWELS/RESTOOMS	325.79
1307/JMW		151866	6330915904	DUST MOPS/SOAP	20.67
1307/JMW		151866	6330915906	DUST MOPS/SOAP	6.32

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ARAMARK UNIFORM SERVICES					**$7,601.17**
1307/JMW		151866	6330915907	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330915908	UNIFORM RENTAL	10.00
1307/JMW		151866	6330915909	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330915910	DUST MOPS/SOAP	15.12
1307/JMW		151866	6330915911	DUST MOPS/SOAP	61.97
1307/JMW		151866	6330915912	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330915913	PAPER TOWELS/RESTOOMS	130.32
1307/JMW		151866	6330915914	DUST MOPS/SOAP	25.20
1307/JMW		151866	6330915915	DUST MOPS/SOAP	65.87
1307/JMW		151866	6330915916	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330915923	UNIFORM RENTAL	80.07
1307/JMW		151866	6330915924	DUST MOPS/SOAP	26.47
1307/JMW		151866	6330915926	PAPER TOWELS/RESTOOMS	31.94
1307/JMW		151865	6330915927	UNIFORM-TRANSPORTATION DEPT	43.40
1307/JMW		151866	6330915930	DUST MOPS/SOAP	18.90
1307/JMW		151866	6330919356	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330919357	DUST MOPS/SOAP	17.76
1307/JMW		151866	6330919482	DUST MOPS/SOAP	68.17
1307/JMW		151866	6330919483	PAPER TOWELS/RESTOOMS	97.74
1307/JMW		151866	6330919484	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330919485	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330919732	PAPER TOWELS/RESTOOMS	156.39
1307/JMW		151866	6330919733	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330919746	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330924793	DUST MOPS/SOAP	85.81
1307/JMW		151866	6330924794	PAPER TOWELS/RESTOOMS	32.58
1307/JMW		151866	6330924795	DUST MOPS/SOAP	183.48
1307/JMW		151866	6330924796	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330924797	DUST MOPS/SOAP	74.37
1307/JMW		151866	6330924798	PAPER TOWELS/RESTOOMS	97.74
1307/JMW		151866	6330924799	DUST MOPS/SOAP	6.32
1307/JMW		151866	6330924801	UNIFORM RENTAL	10.00
1307/JMW		151866	6330924802	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330924803	DUST MOPS/SOAP	69.90
1307/JMW		151866	6330924804	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330924805	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330924807	DUST MOPS/SOAP	25.20
1307/JMW		151866	6330924808	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330924809	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330924816	UNIFORM RENTAL	80.07
1307/JMW		151866	6330924817	DUST MOPS/SOAP	28.83
1307/JMW		151865	6330924820	UNIFORM-TRANSPORTATION DEPT	27.40
1307/JMW		151866	6330924821	DUST MOPS/SOAP	42.36
1307/JMW		151866	6330924824	DUST MOPS/SOAP	18.90
1307/JMW		151866	6330928216	DUST MOPS/SOAP	24.24
1307/JMW		151866	6330928342	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330928344	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330928597	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330928611	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330928612	PAPER TOWELS/RESTOOMS	65.16
1307/JMW		151866	6330933562	DUST MOPS/SOAP	32.11
1307/JMW		151866	6330933564	DUST MOPS/SOAP	129.78
1307/JMW		151866	6330933565	PAPER TOWELS/RESTOOMS	195.47
1307/JMW		151866	6330933566	DUST MOPS/SOAP	20.67
1307/JMW		151866	6330933568	DUST MOPS/SOAP	6.32
1307/JMW		151866	6330933570	UNIFORM RENTAL	10.00
1307/JMW		151866	6330933572	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330933573	DUST MOPS/SOAP	16.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$7,601.17**
1307/JMW		151866	6330933576	DUST MOPS/SOAP	25.20
1307/JMW		151866	6330933577	DUST MOPS/SOAP	16.20
1307/JMW		151866	6330933585	UNIFORM RENTAL	80.07
1307/JMW		151866	6330933586	DUST MOPS/SOAP	28.83
1307/JMW		151865	6330933589	UNIFORM-TRANSPORTATION DEPT	27.40
1307/JMW		151866	6330933592	DUST MOPS/SOAP	18.90
1307/JMW		151865	6330942406	UNIFORM-TRANSPORTATION DEPT	27.40
1307/JMW		151865	6330951204	UNIFORM-TRANSPORTATION DEPT	27.40
GALLOWAY ELECTRIC CO.					**$7,429.02**
1307/JMW		151916	291317	CONN 15A 120V STR WE	16.40
1307/JMW		151916	291325	BATTERY EMER	263.42
1307/JMW		151916	291326	WIRE NUT YELLOW	42.00
1307/JMW		151916	291386	PVC GLUE,PVC,WTHPRF BOXES,PHOTO CONTR(	26.07
1307/JMW		151916	291453	ELECTRICAL MATERIALS	1,590.00
1307/JMW		151916	291500	LIQUIDTIGHT	82.73
1307/JMW		151916	291550	CONDUIT	5.37
1307/JMW		151916	291579	THHN WIRE,PVC	71.30
1307/JMW		151916	291660	DEF. PURP CONTACTOR,INS. FEMALE DISC	39.65
1307/JMW		151916	291692	6 LAMP T5 HBL HI BAY, WRE GUARD	175.28
1307/JMW		151916	291734	PHOTO CONTROL	53.69
1307/JMW		151916	291839	SIEMENS 1P 20A GFI B, RECEPT 20A DUPLEX	57.07
1307/JMW		151916	291843	20A WTHPF TAMP-PF GF	19.51
1307/JMW		151916	291861	SYLVANIA BTL 500W 12,PHILLIPS 115V 575W	491.86
1307/JMW		151916	291946	WIRE NUTS,ELECTRONIC 3 OR 4 LAMP	572.00
1307/JMW		151916	291957	BOX COVERS,HANDY BOXES,CONDUIT,CONNEC	153.98
1307/JMW		151916	291960	SIEMENS HUB 3/4 FOU	16.93
1307/JMW		151916	292001	BOX CARLON PVC	56.77
1307/JMW		151916	292027	ELECTRONIC 3 OR 4 LAMP	1,060.00
1307/JMW		151916	292053	NIPPLE CHASE 1/2"	10.30
1307/JMW		151916	292056	BOX COVER,CABLE TIES	17.99
1307/JMW		151916	292180	ELECTRICAL MATERIALS	20.06
1307/JMW		151916	292310	ELECTRICAL MATERIALS	4.12
1307/JMW		151916	292346	ELECTRONIC 3 OR 4 LAMP	2,162.00
1307/JMW		151916	292415	ELECTRICAL MATERIALS	39.98
1307/JMW		151916	292567	FIXTURES	332.55
1307/JMW		151916	292595	PHOTO CELL	47.99
GRAYBAR ELECTRIC					**$7,000.00**
1307/JMW		151924	964202567	M64CKPAWTN-6 IN MAJOR CUSTOM CABLE	7,000.00
HOUGHTON-MIFFLIN CO.					**$6,854.14**
1307/JMW		151936	949027246	MATH TEXTBOOKS	5,194.41
1307SBDM		151830	948990531	WORKBOOKS	545.72
1307SBDM		151830	949018322	TEACHER'S MANUALS	1,114.01
CDW GOVERNMENT, INC.					**$6,696.14**
1307/JMW		151886	T958189	DISTRICT STAFF PRINTERS - MISC	340.56
1307/JMW		151886	T968474	MISCELLANEOUS HARDWARE	193.45
1307/JMW		151886	V884433	MISCELLANEOUS HARDWARE	5,200.00
1307SBDM		151818	V430272	VIRTULIZATION KIT	227.56
1307SBDM		151818	V020223	OTHER HARDWARE	76.63
1307TM		151705	V138528	LCD PROJECTORS	657.94
DAVID DOLPH					**$6,119.37**
1307/JMW		151904	49540	FACILITY STUDY SERVICES	6,119.37
A T & T					**$5,835.65**
WK122112		151590	49440	DISTRICT TELCO VOICE LINES -	5,835.65
VISA					**$5,795.09**
WK011013		151646	49524VD	V.DOTY/ACTE/ATLANTA	1,994.20

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
VISA					**$5,795.09**
WK011013		151646	49531	S.SUGG TRAVEL	106.97
WK011013		151646	49532	R.HOPF TRAVEL	1,152.38
WK011413		151669	49568CT	C.THOMPSON/DURHAM,NH	459.97
WK121812		151588	49420SM	S. MARTIN TRAVEL	358.77
WK121812		151588	49421TS	SAM'S CONFERENCE AIRFARE	1,722.80
KY SCHOOL BD INS TRUST					**$5,173.16**
1307/JMW		151951	49621	4TH QTR UNEMPLOYMENT TAX	5,173.16
FIRST BANKCARD					**$5,087.64**
1307FS		151675	858	OUT OF DISTRICT TRAVEL	226.40
WK010713		151626	49504	R.CARROLL/LEGO CLUB	50.82
WK011413		151653	49546GH	G.HUNSAKER TRAVEL	403.20
WK011413		151653	49561PO	C.CARD/P. O'NAN/TITLE I CONF.	1,816.17
WK011413		151653	49562JS	C.CARD/J.SWANSON/READING INTERVENTION	1,104.49
WK011413		151653	49564LH	C.CARD/L.HORN/Z.WINDELL	272.49
WK011413		151653	49565LC	C.CARD/L.CROOK/LIKE - YOUTH AT RISK CONF.	596.09
WK121812		151581	49422LC	CREDIT CARD/LISA CROOK-LOUISVILLE	161.01
WK121812		151581	49423JS	J.SWANSON/ADVANCED KY	269.43
WK121812		151581	49424PO	P.O'NAN/SINGAPORE MATH-B.HOUSE	126.26
WK121812		151581	49425LH	L.HORN/ACT TRNG/Z.WINDELL	61.28
TYLER TECHNOLOGIES, INC.					**$5,053.00**
1307TM		151807	04579031	APPLICATION HOSTING FEE	5,053.00
VERIZON WIRELESS					**$4,784.78**
WK011413		151668	2848757589	CELL PHONES 11/24/12-12/23/12	3,047.79
WK121812		151587	2834314460	CELL PHONES 10/24/12-11/23/12	1,736.99
APPLE COMPUTER					**$4,593.90**
1307/JMW		151863	4217654961	SCHOOL STUDENT WORKSTATION - L	1,823.95
1307/JMW		151863	4217884094	SCHOOL STUDENT WORKSTATION - L	1,823.95
1307SBDM		151813	4219491000	IPOD NANOS	447.00
1307TM		151694	4220941863	I-PAD	499.00
CAMBIUM LEARNING/SOPRIS WEST					**$4,177.45**
1307TM		151703	RI1064961	STEP UP TO WRITING	4,177.45
PURCELL TIRE COMPANY					**$4,152.19**
1307/JMW		151986	1239591	TIRES	4,115.46
1307/JMW		151986	1239797	TIRES	36.73
PRYAMID EDUCATIONAL PRODUCT, INC.					**$4,034.00**
1307TM		151777	00071867	10 REG. PECS TRNG, 12 PECS BOO	479.00
WK121812		151585	00071866	10 REG. PECS TRNG, 12 PECS BOO	3,555.00
BUSINESS EQUIPMENT CO					**$4,001.72**
1307/JMW		151880	0812054002	HIGHLIGHTERS	17.08
1307/JMW		151880	0815710001	GROMMETS	71.64
1307/JMW		151880	0812970001	FOLDERS W/FASTENERS	44.78
1307/JMW		151880	0813227001	MONITOR STAND,ORGANIZERS,DESK	215.14
1307/JMW		151880	0813227002	LETTER FILE	27.30
1307/JMW		151880	0814595001	CLASSROOM PRINT - TONER FOR LA	969.93
1307/JMW		151880	0814596001	CLASSROOM PRINT - TONER FOR LA	266.16
1307/JMW		151880	0814774001	ROUND GLASS CONVEX MIRRORS	171.46
1307/JMW		151880	0815405001	FOLDERS, PENS	81.64
1307SBDM		151817	0815665001	CALENDAR REFILL, TAPE	24.72
1307SBDM		151817	0814834001	RISO USAGE 11/26/12-12/11/12	99.95
1307SBDM		151817	0814836001	RISO USAGE 11/20/12-12/11/12	116.00
1307SBDM		151817	0813661001	RISO COUNT 10/23/12-11/26/12	101.79
1307SBDM		151817	0813662001	RISO USAGE 10/23/12-11/20/12	475.19
1307SBDM		151817	0814495001	SHEET PROTECTORS, LABELS	49.32
1307SBDM		151817	0814584001	LABELS,DRY ERASERS,ENVELOPES	258.99

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BUSINESS EQUIPMENT CO					**$4,001.72**
1307SBDM		151817	0814898001	RISO USAGE 11/26/12-12/17/12	30.00
1307SBDM		151817	0812856001	LETTER TRAYS,MONITOR STAND,HANGING HOC	50.44
1307TM		151702	0815149001	COPY COUNT TOSHIBA 1370	35.63
1307TM		151702	0814896001	TOSHIBA 1370 MAINT/S.HEIGHTS	30.00
1307TM		151702	0815492001	CALENDAR REFILL, PENCILS, PENS	105.34
1307TM		151702	0815577001	BINDERS, NOTEBOOKS, AIR FRESHE	759.22
HENDERSON CO ROAD DEPT					**$3,847.92**
1307/JMW		151930	HCBoE1	BLACK PIPE,24" BANDS,24" BLACK	3,847.92
DRMS					**$3,798.25**
1307/JMW		151907	4805	ADMINISTRATIVE APPLICATION SUP	2,500.00
1307/JMW		151907	4812	NATHAN WYNN SERVICE CALLS	1,298.25
HEINEMANN					**$3,652.02**
1307SBDM		151828	6148505	SUPPLEMENTAL BOOKS	433.14
1307TM		151736	6149875	LEVELED LITERACY INTERVENTION	3,061.80
1307TM		151736	6151138	PRE-K TO 7 TOOLKIT TEXTS	157.08
SMITH & BUTTERFIELD					**$3,642.74**
1307/JMW		151998	U2708GY00	3 H5902 TASK SWIVEL-TILT PNEUM	276.87
1307/JMW		151998	U9914GS00	PEDESTAL DESK,STACK-ON STORAGE	3,365.87
PRESTWICK HOUSE					**$3,383.92**
1307TM		151772	224746	SUPER SETS, PRE-AP READINGS	3,013.93
1307TM		151772	224949	SUPER SETS, PRE-AP READINGS	369.99
ROYAL CROWN BOTTLING CORP					**$3,237.25**
1307/JMW		151990	2220034714	SOFT DRINKS/MAINTENANCE DEPT	34.00
1307/JMW		151990	2220034882	SOFT DRINKS/MAINTENANCE DEPT	81.25
1307/JMW		151990	2220034967	SOFT DRINKS/CO	28.50
1307/JMW		151990	2220034968	SOFT DRINKS/CSS	47.25
1307/JMW		151990	2220034982	SOFT DRINKS/MAINTENANCE DEPT	15.50
1307/JMW		151990	2220035011	SOFT DRINKS/ELC	58.75
1307/JMW		151990	2220035062	SOFT DRINKS/CSS	18.25
1307/JMW		151990	2220035063	SOFT DRINKS/CO	36.75
1307FS		151682	2220034638	WATER & 100% JUICE PRODUCTS	2,917.00
STERNBERG CHRYSLER INC					**$3,049.53**
1307/JMW		152004	614951	KIT,INJECTOR,GASKET,CLEANER	2,538.50
1307/JMW		152004	615139	GUIDE	213.84
1307/JMW		152004	615450	SCRE,BOLTS,THERMOSTATS	46.77
1307/JMW		152004	615845	TANK	250.42
HENDERSON PROPANE, INC.					**$3,024.00**
1307/JMW		151932	42972	PROPANE	3,024.00
HENDERSON COMMUNITY COLLEGE					**$2,970.00**
1307TM		151738	49598	SRNA CERTIFICATION TESTING	2,550.00
WK010713		151628	49505	TUITION FOR TWO STUDENTS	420.00
BLICK ART MATERIALS					**$2,965.56**
1307/JMW		151876	1209970	FOAMBOARD	58.55
1307/JMW		151876	1330344	CONSTRUCTION PAPER,GLITTER GLUE	147.04
1307/JMW		151876	1333343	CONSTRUCTION PAPER,GLITTER GLUE,MARKEF	1,884.05
1307/JMW		151876	1335086	CONSTRUCTION PAPER	30.30
1307/JMW		151876	1344175	CONSTRUCTION PAPER	7.44
1307/JMW		151876	1346265	CONSTRUCTION PAPER	468.61
1307SBDM		151816	1270497	VINYL ERASERS,MARKERS,COLORED	369.57
PITNEY BOWES					**$2,906.75**
1307SBDM		151844	2661593DC12	POSTAGE METER	120.00
1307SBDM		151844	2770758DC12	POSTAGE FOR METER	273.00
1307SBDM		151844	2869908DC12	QUARTERLY PAYMENT	390.00

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PITNEY BOWES					**$2,906.75**
1307SBDM		151845	378413	POSTAGE MACHINE	45.00
1307SBDM		151845	422073	POSTAGE	78.75
WK011413		151663	49557	RESERVE ACCT # 12673760	2,000.00
SARA LEE BAKERY, THE EARTHGRAINS					**$2,791.05**
1307FS		151674	26006733834	BAKERY BID ITEMS	2,791.05
INTERNATIONAL CENTER FOR LEADERSHIP					**$2,725.00**
1307TM		151742	H9NM845XQ8N	FALL LEADERSHIP/KOPSHEVER	545.00
1307TM		151742	HQNXJHVGCQN	FALL LEADERSHIP/B.LUTZ	545.00
1307TM		151742	JYNLXRMT994	FALL LEADERSHIP/E.MURCH	545.00
1307TM		151742	MDNWLTZK2ZB	FALL LEADERSHIP/C.POWERS	545.00
1307TM		151742	XKNQKTFV2SC	FALL LEADERSHIP/S.KEOWN	545.00
DELL COMPUTER CORPORATION					**$2,706.28**
1307/JMW		151900	XJ23CMXD3	CLASSROOM PRINT - TONER FOR LA	897.96
1307SBDM		151822	XJ1PP52X1	SCHOOL STUDENT WORKSTATION - M	417.20
1307TM		151716	XJ228TXN1	SCHOOL STUDENT WORKSTATION - D	194.60
1307TM		151716	XJ25F77J7	SCHOOL STUDENT WORKSTATION - D	1,196.52
ATMOS ENERGY					**$2,662.43**
WK010213		151619	49492	UTILITIES	1,607.97
WK122112		151592	49470	UTILITIES	1,054.46
DR. SILVA & ASSOCIATES, PSC					**$2,645.00**
1307TM		151719	49610	DEC. PSYCHIATRIC/THERAPY SERVICES	2,645.00
MORLEY & ASSOCIATES, INC.					**$2,634.93**
1307/JMW		151964	40513	ENGINEERING/PROPERTY SURVEYING	2,634.93
CIM TECHNOLOGY SOLUTIONS					**$2,508.00**
1307/JMW		151889	0083552IN	LASSO SYSTEM W/CEILING SPEAKER	1,020.00
1307SBDM		151819	0083329IN	OTHER HARDWARE	106.00
1307SBDM		151819	0083334IN	SOUND SYSTEM	1,097.00
1307TM		151709	0083346IN	PROJECTOR MOUNT, CEILING PLATE	143.00
1307TM		151709	0083446IN	PROJECTOR MOUNT, CEILING PLATE	142.00
HILLYARD, INC.					**$2,460.04**
1307/JMW		151933	600502498	KITCHEN TOWELS,UTILITY PADS	435.92
1307/JMW		151933	600506502	SORB-IT PREMIUM	260.28
1307/JMW		151933	600506503	UTILITY PADS,HAND PADS	110.46
1307/JMW		151933	600518280	HAND PADS MED DUTY	17.70
1307/JMW		151933	600531171	GYM FINISH	1,635.68
WABASH FOOD SERVICE					**$2,396.00**
1307FS		151688	2296810	BOOSTER HEATER\CHANDLER	2,396.00
AUTO WHEEL & RIM SERVICE					**$2,345.10**
1307/JMW		151870	01659031	BRAKE DRUMS,NEW STOP BOXES	1,018.78
1307/JMW		151870	01659115	OIL FILTERS	160.20
1307/JMW		151870	01660002	AIR BAGS	254.00
1307/JMW		151870	01660005	FUEL/WATER FILTERS	218.42
1307/JMW		151870	01660993	REPAIR PARTS	96.02
1307/JMW		151870	01662164	22-TON A/H JACK	597.68
SWC - EVANSVILLE					**$2,310.32**
1307/JMW		152010	114241	SMOKE DETECTORS	1,006.40
1307/JMW		152010	114271	REPAIR OF FA3M	507.84
1307/JMW		152010	114272	TESTER REPAIR	58.08
1307/JMW		152010	114357	SYSTEM SENSOR	738.00
OFFICE DEPOT					**$2,304.80**
1307/JMW		151972	1527569862	DOUBLE COUPON TICKETS	5.44
1307/JMW		151972	1530463133	PENS,ORGANIZER,REPORT COVER	62.90
1307/JMW		151972	638010747001	DISTRICT STAFF PRINT - TONER F	64.83

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OFFICE DEPOT					**$2,304.80**
1307/JMW		151972	638010748001	DISTRICT STAFF PRINT - TONER F	215.63
1307/JMW		151972	638010749001	PHONE REST,PUSH PINS,MAPTACK,COPY STAM	29.96
1307/JMW		151972	638010750001	LETTER OPENER	3.29
1307/JMW		151972	638010751001	CHAIRMAT	79.99
1307/JMW		151972	637090388001	TOPS DOCKET PADS,POST-ITS	196.86
1307SBDM		151840	637423049001	GARTNER STUDIO INVITATIONS	55.96
1307SBDM		151840	635200442001	GRAY TABLES	50.81
1307SBDM		151840	635200442002	GRAY TABLES	355.67
1307SBDM		151840	638837639001	CLASSROOM PRINT - TONER FOR LA	67.40
1307SBDM		151840	638881850001	BASKEBALL DIE,INVISIBLE TAPE,FILE TOTE	74.54
1307SBDM		151840	635272125001	CLASSROOM PRINT - TONER FOR LA	116.25
1307SBDM		151840	635272245001	CLASSROOM PRINT - TONER FOR LA	28.36
1307SBDM		151840	635638830001	BUSINESS CARDS,RED INK REFILLS	51.57
1307SBDM		151840	636685440001	PENCILS,INVISIBLE TAPE	31.92
1307SBDM		151840	636685529001	MASKING TAPE	23.98
1307SBDM		151840	636875594001	SCHOOL STAFF PRINTERS - MISCEL	289.99
1307SBDM		151840	637063164001	SCHOOL STAFF PRINT - TONER FOR	146.70
1307SBDM		151840	634850936001	INDEX CARDS,DRY ERASE MARKERS,	99.28
1307TM		151760	634862505001	DR-R RECORDABLE MEDIA, CHAIR M	15.49
1307TM		151760	636180060001	BABY WIPES	210.00
1307TM		151760	635221181001	DR-R RECORDABLE MEDIA, CHAIR M	27.98
WARREN SUPPLY CO., INC.					**$2,299.43**
1307/JMW		152024	137467	TOILET TISSUE	1,580.00
1307FS		151689	136863	WIPES & NAPKINS	589.55
1307TM		151810	136879	TABLECOVER ROLLS/NIAGARA	38.05
1307TM		151810	137024	X-MAS PARTY ITEMS	21.06
1307TM		151810	137064	X-MAS PARTY ITEMS	70.77
LOWE'S HOME IMPROVEMENT-HENDERSON					**$2,033.87**
1307/JMW		151957	902167	KICKDOWN DOOR HOLDS	106.90
1307/JMW		151957	902390	GLOBE WHITE 3 PACK	7.56
1307/JMW		151957	909001	SHELVING FOR CSS STORAGE ROOM	1,623.98
1307/JMW		151957	909917	POWER STRIPS,ADAPTERS,CORDS	283.13
1307/JMW		151957	910458	WALLPAPER SCORER/STRIPPER	12.30
BLACK EQUIPMENT CO., INC.					**$1,924.28**
1307/JMW		151875	01S8831990	BRAKE JOBS,MOTOR CABLES/LUGS	1,767.58
1307/JMW		151875	01S8832000	BRAKE JOBS,MOTOR CABLES/LUGS	156.70
KENWAY DISTRIBUTORS, INC					**$1,923.54**
1307/JMW		151949	060373C	RR CLEANER, SILK SCREEN SPRAY	94.29
1307/JMW		151949	062604	KENNEL CARE FLOOR CLNR	282.72
1307/JMW		151949	063377	NEUTRAL CLEANER	466.00
1307/JMW		151949	063549	NEUTRAL CLEANER,RR CLEANER	46.60
1307/JMW		151949	063585	DISINFECTANT CLEANER	53.15
1307/JMW		151949	064023	NEUTRAL CLEANER	699.00
1307/JMW		151949	064324	NEUTRAL CLEANER,RR CLEANER	281.78
INFINITE CAMPUS					**$1,832.00**
1307/JMW		151941	SRVINV008872	KATHY CARMEN REGISTRATION	229.00
1307SBDM		151833	SRVINV008869	REGISTRATION FEES	916.00
1307SBDM		151833	SRVINV008870	INTERCHANGE REGISTRATIONS	458.00
1307SBDM		151833	SRVINV008871	INTERCHANGE @ KY REGISTRATION	229.00
GOLDEN CORRAL					**$1,798.00**
1307/JMW		151922	0671000903	BREAKFEST BUFFETS	1,798.00
PARK MACHINE & SUPPLY CO					**$1,786.32**
1307/JMW		151977	255171	QUICK-GRIP CLAMP 12"	39.78
1307/JMW		151977	255352	HAMMER BIT 3/4 X 8	29.95
1307/JMW		151977	255411	FLAT WASHERS	5.80

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PARK MACHINE & SUPPLY CO					**$1,786.32**
1307/JMW		151977	255553	REBAR	32.65
1307/JMW		151977	255593	OIL-DRI 40LB BAG	20.61
1307/JMW		151977	255623	LATEX GLOVES,VINYL GLOVES,MASONRY BITS	721.92
1307/JMW		151977	255633	EXT TUBE FLEX AND FIX	6.39
1307/JMW		151977	255660	ANCHOR KIT PLASTIC	8.98
1307/JMW		151977	255682	EXT CORD 25 FT	87.80
1307/JMW		151977	255744	LIFT ARM PIN	11.90
1307/JMW		151977	255781	RUBBERMAID VINYL BAG FOR CART	109.00
1307/JMW		151977	255789	CLOROX LIGUID BLEACH	450.00
1307/JMW		151977	255799	REHARGE BATTERIES,CHARGER,SPRAY PAINT	186.96
1307/JMW		151977	255944	SURFORM,COLD CHISEL WIRE,RED FLAG TAPE	23.50
1307/JMW		151977	255968	SP DRILL BIT, SHEET METAL SCREWS	5.13
1307/JMW		151977	256019	GARDEN HOSE,INSULATED NOZZLE	45.95
RENAISSANCE LEARNING, INC.					**$1,778.26**
1307SBDM		151848	INV3968994	SCAN CARDS	104.80
1307SBDM		151848	INV3971101	ACCELSCAN 2210 SCANNER/POWER SUPPLY	269.83
1307SBDM		151848	INV3971917	ACCELSCAN 2210 SCANNER/POWER SUPPLY	1,049.19
1307SBDM		151848	INV3972887	DESKTOP APPLICATION SOFTWARE -	25.64
1307TM		151780	INV3974473	ACCELERATED MATH SCANNER	270.84
1307TM		151779	INV3972417	SCANTRON CARDS/ACC. MATH	57.96
SPRINT PRINT					**$1,720.44**
1307/JMW		152001	553827	NOTICE TO PARENT DUPLICATE FOR	72.00
1307/JMW		152001	555841	A.CRUSE BUSINESS CARDS	25.00
1307/JMW		152001	555933	ACADEMIC SUCCESS TIMELINE	1,623.44
CONSOLIDATED PAPER GROUP, INC.					**$1,632.80**
1307/JMW		151895	078279	CAN LINERS	1,632.80
SCHOOL DUDE					**$1,605.50**
1307/JMW		151993	S016748	MISCELLANEOUS SOTWARE	1,605.50
HENDERSON CO WATER DIST					**$1,580.09**
WK011013		151640	49525	UTILITIES	1,580.09
AMBER PERKINS					**$1,575.39**
1307SBDM		151841	10359	CLASSROOM PRINT - TONER FOR LA	654.77
1307SBDM		151841	10380	SCHOOL STAFF PRINT - TONER FOR	920.62
MARKHAM SECURITY SPECIALISTS, INC.					**$1,470.00**
1307/JMW		151960	9803	COURIER SERVICE (DEC 2012)	1,470.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$1,461.95**
1307FS		151684	122334	SANITATION & SAFETY SYSTEM	1,461.95
SOUTH MIDDLE SCHOOL					**$1,450.00**
1307TM		151791	49633	DANCE & CHEER FEES	400.00
1307TM		151791	49634	STEP TRIP	250.00
WK010713		151637	49522	PRESIDENTIAL INAUGURATION TRIP	800.00
HAZEX CONSTRUCTION CO., INC					**$1,338.06**
1307/JMW		151928	S3410	DRY DIRT	63.06
1307/JMW		151928	S3411	CRUSHED CONCRETE	973.02
1307/JMW		151928	S3412	CRUSHED CONCRETE	301.98
THOMAS L. RICHEY					**$1,295.15**
WK121812		151586	49429	TRAVEL 10/25/12-10/26/12	485.30
WK121812		151586	49430	TRAVEL 12/2/12-12/5/12 (KASS)	809.85
KASC					**$1,275.00**
1307TM		151748	9077	ON DEMAND WRITING/ASSESS TRNG	375.00
1307TM		151747	9116	REG/CONSTRUCTED RESPONSE ACADEMY	900.00
GEORGE J HUST COMPANY					**$1,259.00**

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GEORGE J HUST COMPANY					**$1,259.00**
1307/JMW		151918	61310	ALTERNATORS,STARTERS	1,259.00
SUREWAY #89					**$1,161.41**
1307FS		151686	1253	K-SNACK TRAY TALK	10.95
1307FS		151686	13	RAN OUT OF EGGS	4.88
1307TM		151801	2078	BACKPACK CLUB ITEMS	23.47
1307TM		151801	2084	BACKPACK FOOD/TUNA,PB CRACKERS	312.81
1307TM		151801	2085	CAKE	19.99
1307TM		151801	3104	COOKING CLASS ITEMS/MUFFINS,IC	54.69
1307TM		151801	49616	PARENT INVOLV/CHRISTMAS NIGHT	9.73
1307TM		151801	49617	PARENT INVOLV/CHRISTMAS NIGHT	44.74
1307TM		151801	0001A	CHOCOLATE, SUGAR,NUTS,PEANUT B	39.87
1307TM		151801	0010	NAPKINS, COOKIES/WINTER WONDER	86.00
1307TM		151801	0011A	PASS REWARDS/SMS LCCE	40.78
1307TM		151801	0026A	COOKING CLASS ITEMS/MUFFINS,IC	15.96
1307TM		151801	0146	PARENT INVOLV/CHRISTMAS NIGHT	86.41
1307TM		151801	0312	PARENT INVOLV/CHRISTMAS NIGHT	106.78
1307TM		151801	0350	FOOD & SUPPLIES FOR COOKING CL	44.69
1307TM		151801	0691	SAUSAGE/PARENT INVOL BREAKFAST	9.52
1307TM		151801	1229	BACKPACK ITEMS	115.79
1307TM		151801	1231	SANTA SECRET MALL ITEMS	12.68
1307TM		151801	1232	SANTA SHOP ITEMS	65.01
1307TM		151801	1239	SANTA SECRET MALL ITEMS	56.66
PEARSON LEARNING					**$1,144.30**
1307TM		151767	3846725	PRACTICE TEST & INSTRUCTION	129.67
1307TM		151766	4022002131	INDEPENDENT READERS SET	1,014.63
LAMAR					**$1,100.00**
1307/JMW		151952	103492056	POSTER FLEX	525.00
1307/JMW		151952	103682616	BILLBOARD 12/17/12-1/13/13	400.00
1307/JMW		151952	103702744	MEDIA TYPE POSTER PAPER	175.00
AMERICAN BUS ASSOCIATES					**$1,074.83**
1307/JMW		151861	142743	LENS,HEATER W/PLUG,DOOR PROP	299.33
1307/JMW		151861	142962	POLYROD,BB VISION CURVED	412.98
1307/JMW		151861	143268	CROSSING ARM BASE	362.52
INVOLVEMENT, INC.					**$1,040.72**
1307/JMW		151942	49574	DECEMBER RANDOM DRUG SCREENS	400.72
1307TM		151743	49601	JUVENILE DRUG SCREENS	540.00
1307TM		151743	49602	FAMILY COURT DRUG SCREENS	100.00
TERMINIX INTERNATIONAL					**$1,040.00**
1307/JMW		152014	320299090	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320300227	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320301197	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320302043	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320303286	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320303392	PEST CONTROL (DEC 2012)	20.00
1307/JMW		152014	320375797	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320378189	PEST CONTROL (DEC 2012)	20.00
1307/JMW		152014	320379161	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320380912	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320556909	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320561387	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320562228	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320563240	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320566833	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320569908	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320585755	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320586375	PEST CONTROL (DEC 2012)	40.00

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TERMINIX INTERNATIONAL					**$1,040.00**
1307/JMW		152014	320588718	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320592218	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320594215	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	320597668	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	321046603	PEST CONTROL (DEC 2012)	40.00
1307/JMW		152014	321046604	CONTRACT PEST CONTROL/NMS	100.00
1307/JMW		152014	321151861	PEST CONTROL (JAN 2013)	40.00
1307/JMW		152014	321151867	PEST CONTROL (JAN 2013)	20.00
PEARSON EDUCATION					**$1,014.63**
1307TM		151765	4021882768	EMERGENT LEVELED READERS/ON LE	1,014.63
DIRECT TECHNOLOGY GROUP, INC.					**$1,012.55**
1307/JMW		151901	20106718	LCD PROJECTORS	1,012.55
SCREENVISION					**$976.00**
1307/JMW		151994	N00216854	SCREENVISION	176.00
1307/JMW		151994	P00029410	SCREENVISION	800.00
BARTLETT'S COLLISION CENTER, LLC					**$917.03**
1307/JMW		151873	1317	2010 CHEVROLET REPAIRS	917.03
TIGER DIRECT					**$899.62**
1307/JMW		152017	J19522710101	DIGITAL CAMERA	37.92
1307/JMW		152017	J19522710102	DIGITAL CAMERA	649.00
1307/JMW		152017	J25020090101	DESK MOUNT LCD,KEYBOARD MOUNT,	117.21
1307/JMW		152017	J25020090103	KEYBOARD TRAY, HOLDER, CPU	95.49
TRI-STATE LIGHTING & SUPL					**$871.15**
1307/JMW		152022	117339301	MAGNETIC SWITCH	11.49
1307/JMW		152022	147246201	7 W BULBS	18.40
1307/JMW		152022	147328600010	HORNS,TRANSFORMERS,DOOR CONTAC	287.02
1307/JMW		152022	147345501	ADAPTAHORNS	346.40
1307/JMW		152022	147356201	EDWARDS HORNS	207.84
A T & T					**$870.82**
WK121812		151576	49413	DISTRICT TELCO VOICE LINES -	65.38
WK121812		151576	49414	DISTRICT TELCO VOICE LINES -	805.44
S & D COFFEE, INC.					**$867.35**
1307FS		151683	65654754	COFFEE KIOSK' @ HCHS CAFE	867.35
TRANE PARTS CENTER					**$855.57**
1307/JMW		152019	EVI0060082	COIL	186.73
1307/JMW		152019	EVI0060705	MOTORS	611.48
1307/JMW		152019	LOI0125211	RELAY	57.36
PPG PORTER PAINT-9120					**$851.00**
1307/JMW		151984	911802029749	PAINT	138.00
1307/JMW		151984	911803017231	PAINT	690.00
1307/JMW		151984	911803017526	PAINT	23.00
KENTUCKY ST TREASURER					**$800.00**
WK010713		151629	49517	CRIME CHECKS	800.00
ABELL & ATHERTON EDUCATIONAL					**$800.00**
1307TM		151691	2623	REG 4/ON DEMAND	400.00
1307TM		151691	2632	ON DEMAND/EAST HEIGHTS	400.00
SCHOLASTIC BOOK FAIR					**$794.20**
1307SBDM		151850	0005093	CLASSROOM BOOKS/BEND GATE ELEMENTARY	37.92
1307SBDM		151850	0267	LIBRARY BOOKS	756.28
COMPLETE PRINTER SOURCE					**$762.51**
1307TM		151711	401950	CLASSROOM PRINTERS CONSUMABLES	762.51
APPERSON					**$757.83**

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
APPERSON					**$757.83**
1307TM		151693	740350	TESTING FORMS	757.83
FRANKLIN COVEY CO.					**$750.00**
1307SBDM		151826	71142829	D.BREEDLOVE/LEADER IN ME SYMPOSIUM	250.00
1307SBDM		151826	71142830	R.WOOD TUITION/LEADER IN ME SYMPOSIUM	250.00
1307SBDM		151826	71142834	LEADER IN ME SYMPOSIUM	250.00
LEARNING A-Z					**$749.50**
1307TM		151750	RI1057414	READING A-Z SOFTWARE - NEW	749.50
PAPA JOHN'S PIZZA					**$701.26**
1307/JMW		151976	S0519123005	(STARS $) PIZZA	49.50
1307/JMW		151976	S0519123013	(STARS $)PIZZA FOR CHRISTMAS PARTY	47.97
1307/JMW		151976	S0519123015	PIZZA	73.50
1307/JMW		151976	S0519123020	PIZZA	43.44
1307/JMW		151976	S0519123026	PIZZAS	37.50
1307/JMW		151976	S0519123027	PIZZAS,BREADSTICKS	57.46
1307TM		151763	S0519123021	PIZZA FOR COOKIGN CLUB & CHRIS	79.50
1307TM		151763	S0519123023	CLASSROOM PIZZA PARTY	43.50
1307TM		151763	S0519123025	PASS PROGRAM	37.50
1307TM		151763	S0519123017	PIZZA/CAIRO ESS	66.00
1307TM		151763	S0519123018	PASS PROGRAM	65.50
1307TM		151763	S0519123014	PASS PROGRAM	64.91
1307TM		151763	S0519122970	PIZZA FOR COOKIGN CLUB & CHRIS	19.50
1307TM		151763	S0519122986	PASS PROGRAM	15.48
PIERRE FOODS					**$700.00**
1307FS		151679	1164256	COMMODITY PROCESSING	700.00
NORRIS ACE HOME CENTER					**$694.08**
1307/JMW		151969	632928	NIPPLE 1/2 X 2 1/2 BLK	2.45
1307/JMW		151969	633288	PATCH WOOD,CAULK	11.37
1307/JMW		151969	633359	UNION IRON,NIPPLES,VALVES,COUPLINGS	34.94
1307/JMW		151969	633640	SHARKBITE,ADAPTERS	14.11
1307/JMW		151969	633645	THROUGH THE ROOF TUBES	42.69
1307/JMW		151969	633688	COUPLINGS,DRILL BITS,NUT SLIPS,PVC TRAP	17.15
1307/JMW		151969	634029	NUT SLIPS,TAIL PIECE S-JOINT	8.34
1307/JMW		151969	634245	BROAD KNIFE,SPACKLE	11.38
1307/JMW		151969	634344	BUILDING SUPPLIES/MATERIALS	41.70
1307/JMW		151969	634857	SUPPLY WATER HEATER	37.02
1307/JMW		151969	634862	BUILDING MATERIALS	91.06
1307/JMW		151969	634923	POWER GRAB CLEAR,DRILL BIT	12.32
1307/JMW		151969	634935	ONE HOLE ROUND COVER,PLIERS,SETSCREWS	18.77
1307/JMW		151969	634971	AUGER PLASTIC,PLIERS,, NUT SLIP	29.98
1307/JMW		151969	635065	BUILDING SUPPLIES/MATERIALS	61.08
1307/JMW		151969	635070	BALLCOCK,VALVE	16.13
1307/JMW		151969	635184	HOLDER MIRROR KIT,DRILL BIT,BOLTS,SCREWS	16.50
1307/JMW		151969	635472	DRYWALL,FURRING STRIPS,DRYWALL SCREWS	148.80
1307/JMW		151969	635682	BUILDING SUPPLIES/MATERIALS	78.29
RURAL KING					**$683.39**
1307/JMW		151991	G26590	POSTS TEE,VINYL SAFETY CAP,ROT	49.99
1307/JMW		151991	G26606	POSTS TEE,VINYL SAFETY CAP,ROT	18.97
1307/JMW		151991	G28085	BOX BLADE KING CUTTER	519.99
1307/JMW		151991	G32997	JACK 15 TOP WIND	36.99
1307/JMW		151991	G34120	GRIP-RITE TRUCK BOX MOUNT	57.45
BILL HEATH FAMILY SPORTS					**$666.40**
1307/JMW		151910	12345	SPELLING BEE TROPHIES	90.00
1307TM		151724	12353	WARM UP PANTS FOR BACKPACK STU	206.00
1307TM		151724	11932	COOL AT CAIRO T-SHIRTS/K-GRTN	370.40
STAPLES					**$660.51**

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STAPLES					**$660.51**
1307/JMW		152002	3189673525	PRIVACY FILTER	73.99
1307SBDM		151852	111497554010	SHARED INSTRUCTIONAL PRINT - T	(100.00)
1307SBDM		151852	3186659780	CLASSROOM PRINT - TONER FOR LA	324.03
1307SBDM		151852	3187391013	SHARED INSTRUCTIONAL PRINT - T	257.99
1307SBDM		151852	3187824179	INDEX CARDS,ENVELOPES,WIRE RAC	52.54
1307SBDM		151852	3188614246	FILE BOXES,STAPLERS	51.96
IBS OF NORTHWEST KY					**$656.00**
1307/JMW		151939	10076563	31-LHD	570.00
1307/JMW		151939	10076668	REPAIR PARTS	166.00
1307/JMW		151939	158396	REPAIR PARTS	(166.00)
1307/JMW		151939	158398	REPAIR PARTS	86.00
EAB INDUSTRIES, A DIVISION OF THE					**$639.90**
1307TM		151721	52337	O & M TRAINING	349.95
1307TM		151721	52338	O & M TRAINING	289.95
SCHOLASTIC INC.					**$639.50**
1307TM		151784	5774540	BOX BOOK SETS	381.50
1307TM		151784	5819333	4 COLLECTIONS BOOKS SETS	258.00
SUREWAY #90					**$637.12**
1307/JMW		152009	01164	STORAGE CONTAINERS, BAGGIES	27.81
1307/JMW		152009	01558	BREAD,CHEESE,OATS,BOLOGNA,SNAC	18.15
1307/JMW		152009	01573	(STARS $) CHIPS,COOKIES,DIP	39.95
1307/JMW		152009	0880	(STARS $)FOOD FOR CHRISTMAS PARTY	39.92
1307/JMW		152009	1554	(STARS $) FUN FRIDAY ICE CREAM	9.46
1307/JMW		152009	1659	STRATEGIC PLANNING COMMITTEE SNACKS	60.08
1307FS		151687	1667	RAN OUT OF BREAD	7.80
1307FS		151687	732	EMERGENCY PURCHASE FOR HCHS CAFE.	5.94
1307FS		151687	897	FOOD FOR CATERING	101.23
1307FS		151687	1577	CATERING	39.02
1307FS		151687	1162	CATERING	24.05
1307TM		151802	1175	PASS REWARDS/HCHS	8.58
1307TM		151802	1561	PASS REWARDS/HCHS	16.58
1307TM		151802	0727	MILK	50.42
1307TM		151802	0860	CHRISTMAS PARTY ITEMS/SUGAR,PI	22.42
1307TM		151802	0875	PASS REWARDS/HCHS	11.64
1307TM		151802	1624	PASS REWARDS/HCHS	47.34
1307TM		151802	1643	TURKEY & HAM-GIVAWAY - STATE O	56.76
1307TM		151802	1656	ICE - 10 BAGS FOR WINTERFEST	37.90
1307TM		151802	1694A	PASS REWARDS/HCHS	12.07
NEXGEN BUILDING SUPPLY					**$627.20**
1307/JMW		151968	1224964	RADAR CP 2210 SQ	627.20
CHAPEL HILL UNITED METHODIST CHURCH					**$620.88**
1307TM		151706	49641	PARENT/TEEN NIGHT,RECOVERY MATERIAL	620.88
TRI RIVERS EDUCATIONAL COMPUTER ASSOCIATION					**$600.00**
1307/JMW		152020	CISC31215	SKILL BASED LEARNING SOFTWARE	600.00
ZEECRAFT TECH.					**$591.00**
1307SBDM		151857	32018	ACADEMIC BUZZER SYSTEM	591.00
CITY OF CORYDON					**$565.82**
WK010713		151623	49511	UTILITIES	565.82
GOV CONNECTION					**$555.15**
1307TM		151732	49726214	PROJECTOR BULBS	555.15
ORIENTAL TRADING					**$550.47**
1307/JMW		151975	65485243901	(STARS $) FELT STOCKINGS,BULLS	249.73
1307SBDM		151842	65500764301	MONKEY LETTERS/NUMBERS,LETTER	35.24

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ORIENTAL TRADING					**$550.47**
1307TM		151761	65470606801	ORNAMENTS/FAMILY NIGHT/CAIRO &	265.50
AQUAPHASE, INC.					**$547.00**
1307/JMW		151864	130246	WATER TREATMENT	547.00
SUPERIOR DISTRIBUTION					**$544.00**
1307/JMW		152006	503020	HON VISION PRO	544.00
JAMES TAYLOR					**$542.19**
WK011413		151667	49551	KSPMA	542.19
BLUEGRASS HYDRONICS & PUMP, LLC					**$520.16**
1307/JMW		151877	1B314	O-RINGS,BEARINGS,SEAL KIT, REA	520.16
FAST PRINT					**$506.00**
1307/JMW		151911	30035	PRI-TRIP SHEETS	172.00
1307SBDM		151825	30018	CADET PRIDE LABELS	75.00
1307SBDM		151825	30033	BEHAVIOR SLIPS	80.00
1307TM		151725	30061	ENVELOPES	179.00
SARCOM, INC.					**$505.30**
1307TM		151783	1002837300	CLASSROOM PRINTERS COLOR LASER	505.30
BOULWARE MISSION, INC.					**$500.00**
1307TM		151700	49480	DRUG/ALCOHOL IOP TREATMENT	500.00
TERESA COOPER					**$500.00**
1307TM		151712	49644	CATERING/CHRISTMAS PARTY -SMS	500.00
COUNTER DESIGN COMPANY, INC.					**$491.00**
1307/JMW		151896	163673	CASEWORK	491.00
FASTVUE, INC.					**$490.50**
1307/JMW		151913	W0278	MISCELLANEOUS SOFTWARE - UPDAT	490.50
GM TELCOM, INC.					**$490.00**
1307/JMW		151921	20073058	HARDWARE MAINTENANCE - PHONE S	245.00
1307/JMW		151921	20073064	HARDWARE MAINTENANCE - PHONE S	245.00
THE ORIGINAL MR B'S PIZZA & WINGS					**$477.47**
1307/JMW		151966	49622	PIZZA/TRANSPORTATION DEPT	157.43
1307TM		151757	8003	JV DRUG COURT/GRADUATION DINNE	178.19
1307TM		151757	15	PIZZA, WINGS,BREAD	141.85
SHEN'S BOOKS					**$472.27**
1307TM		151786	203771	CORA COOKS PANCIT	472.27
KENTUCKY UTILITIES CO.					**$471.55**
WK011413		151659	49548	UTILITIES	471.55
STACEY R LYNAM					**$471.14**
1307TM		151752	49646	IC INTERCHANGE CONF.	471.14
CLASSIC AUTOMOTIVE & COLLISION CENTER, LLC					**$470.20**
1307/JMW		151892	7504	PAINT/LABOR	470.20
PRICE AND WILLOUGHBY, LLC					**$469.60**
1307TM		151773	730	CCCA BUNDLE	469.60
DISCOUNT SCHOOL SUPPLY					**$468.13**
1307/JMW		151903	P28938290103	(STARS $)CHANGING TABLE PADS,E	468.13
K.LOG					**$437.71**
1307/JMW		151947	122409391	EXECUTIVE SWIVEL CHAIR	437.71
ORACLE ELEVATOR COMPANY					**$417.50**
1307/JMW		151974	940269	STAIRLIFT	417.50
DEERFIELD SUPPLIES, LLC					**$387.05**
1307/JMW		151899	67366	TUBING,ELBOWS,HOSE CAPS,COUPLI	387.05

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JOHNSTONE SUPPLY					**$383.40**
1307/JMW		151944	045025	THERMOMETER	227.30
1307/JMW		151944	045120	PLEAT FILTER	48.24
1307/JMW		151944	045638	REPAIR PARTS	107.86
QUILL					**$380.74**
1307SBDM		151846	7912007	BIRTHDAY NAME TAGS	15.25
1307SBDM		151846	7997183	CLASSROOM PRINT - TONER FOR LA	62.09
1307SBDM		151846	8431333	STAPLERS	22.38
1307TM		151778	7947422	DAILY PARAGRAPH EDITING	58.02
1307TM		151778	21461	TI-15 CALCULATORS/70	(15.00)
1307TM		151778	7652264	NOTEBOOKS, PAPAER,FOLDERS	238.00
RAY HAASE HEATING & A/C, INC.					**$379.60**
1307/JMW		151987	3232	MATERIALS/LABOR TO MAKE 4 FITTINGS	379.60
LYNDA WATHEN					**$378.24**
1307/JMW		152025	49579	HOME HOSPITAL TRAVEL 10/18/12-12/20/12	378.24
PC MALL					**$375.98**
1307SBDM		151843	S76942730102	SHARED INSTRUCTIONAL PRINT - T	264.58
1307SBDM		151843	S77505590101	CLASSROOM PRINT - TONER FOR LA	111.40
CREATIVE IMAGE TECHNOLOGIES					**$369.99**
1307TM		151714	25006	AUDIO/VISUAL DEVICES	369.99
GLOBAL GOV'T EDUCATION SOLUTIONS, INC.					**$363.01**
1307/JMW		151919	J23498440101	LAPTOP MEMORY	220.00
1307/JMW		151920	J23538260101	4GB 200-PIN SODIMM DDR2	143.01
PROVANTAGE CORPORATION					**$362.50**
1307TM		151775	6565363	CD-R PACK	264.78
1307TM		151775	6565366	CD-R PACK	97.72
SIGNdeSIGN					**$362.00**
1307/JMW		151996	31622	JENNIFER KEACH NAMEPLATE	12.00
1307TM		151788	31499	LEADER IN ME CAR DECALS/CHANDL	350.00
EVANSVILLE WINNELSON CO					**$352.19**
1307/JMW		151909	51114800	OASIS ACTIVN ASSY/CARTRIDGE,BU	177.01
1307/JMW		151909	51210700	WATER SAVER KIT,CP CAP REGAL C	175.18
SCHOLASTIC, INC.					**$350.00**
1307TM		151785	5815435	SKILL BASED LEARNING SOFTWARE	350.00
KAAC					**$350.00**
1307TM		151746	1086261	SCOTT TRIMBLE WORKSHOP/2 REG.	350.00
STAFF DEVELOPMENT FOR EDUCATOR'S					**$349.00**
1307TM		151794	REG1299080	SINGAPORE MATH/D.GUESS-CHUMBLE	349.00
A T & T MOBILITY					**$345.61**
WK011413		151649	49543	CELL PHONES 11/14/12-12/13/12	345.61
ADDITION-MULTIPLICATION TEACHING					**$339.95**
1307TM		151692	49496	3RD GRADE MULTIPLICATION PACK	339.95
LENSING WHOLESALE, INC.					**$339.48**
1307/JMW		151955	61309	ALMOND LNR,DIVIDER,END CAP	74.48
1307/JMW		151955	SI1310359	RIM PANIC DEVICE,PANIC TRIM PU	265.00
TEACHER'S AID INC					**$339.05**
1307/JMW		152013	E283406	TAPE	31.90
1307SBDM		151855	E284163	M.GOURLEY SUPPLIES	35.93
1307SBDM		151855	E282685	TESTING MATERIALS	94.96
1307SBDM		151855	E282971	DELUXE CALENDAR POCKET CHART	18.39
1307SBDM		151855	E282976	CLASSROOM SUPPLIES	61.21
1307SBDM		151855	E282977	CLASSROOM SUPPLIES	96.66

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MULZER CRUSHED STONE					**$334.82**
1307/JMW		151967	237276	KY DENSE GRADE	334.82
GOLDEN GLAZE BAKERY					**$332.35**
1307/JMW		151923	49584	DONUTS FOR CUSTODIAL MTG	15.78
1307TM		151731	49648	CAKE	164.00
1307TM		151731	49483	6 DOZ. DONUTS	43.74
1307TM		151731	49484	MUFFINS & DONUTS/FOR MOMS	48.83
1307TM		151731	49497	CUPCAKES/XMAS PARTY	60.00
HENDERSON FINE ARTS CENTER					**$332.00**
1307SBDM		151829	49500	Christmas Concert	332.00
S & S TESTING					**$331.00**
1307/JMW		151992	106	DRUG/ALCOHOL SCREENINGS-BUS DRIVERS	331.00
BEST ONE TIRE & SERVICE					**$328.00**
1307/JMW		151874	240017977	TRAILER TRAC,STATE TIRE FEE	328.00
MOSS MCGRAW ENVIRONMENTAL LAB, INC.					**$325.00**
1307/JMW		151965	15016	WASTEWATER SAMPLES	325.00
THE COLLEGE BOARD					**$325.00**
1307SBDM		151856	EI43595570	2012-2013 MEMBERSHIP	325.00
TREVOR PARKER					**$323.13**
WK010713		151635	49508	KAPHERD CONF.	323.13
LINGUI SYSTEMS, INC.					**$321.15**
1307/JMW		151956	2709341	TEST FORMS - LPT3	41.95
1307TM		151751	2709340	PAIR UP CARDS, ARTIC SHUFFLE,E	279.20
INSIGHT BUSINESS					**$315.64**
WK011013		151641	49526	DISTRICT TELCO VOICE LINES -	315.64
AIRGAS MID AMERICA					**$313.29**
1307/JMW		151859	9010922289	ACETYLENE	89.51
1307/JMW		151859	9905921550	ARGON,OXYGEN	110.51
1307/JMW		151859	9906316732	ACETYLENE,ARGON,OXYGEN	113.27
XPEDX					**$305.40**
1307/JMW		152027	6003980372	ASTROBRIGHT SOLAR YELLOW,GAMMA	305.40
MEG MABRY					**$304.22**
WK121812		151584	49426	KAHPERD CONF.	304.22
BARNES & NOBLE, INC.					**$304.01**
1307/JMW		151872	IN2461962	TEACH LIKE A CHAMPION FIELD GU	62.64
1307SBDM		151815	IN2459206	7 HABITS OF HIGHLY EFFECTIVE P	59.36
1307TM		151697	IN2464302	NUTCRACKER BOOKS	31.95
1307TM		151698	9530930759	NOOK BOOKS/LOOK ALIKE CHRISTMA	69.90
1307TM		151697	IN2459205	NUTCRACKER & WINTERFEST BOOKS	80.16
EVANSVILLE COURIER & PRESS					**$301.00**
1307SBDM		151824	137038	NEWSPAPER PRINTING	301.00
RIDGEWAY DISTRIBUTORS					**$295.50**
1307/JMW		151989	5054	STEPWELL LT UNIT,BRAKE/TAIL LITE	295.50
DEBORAH KEOWN					**$287.78**
WK122112		151607	49474	INFINITE CAMPUS TRAINING	287.78
FLINN SCIENTIFIC INC					**$280.55**
1307/JMW		151915	1609756	ALCOHOL,PHENOL RED,BROMTHYMOL	280.55
SUREWAY #88					**$278.86**
1307/JMW		152008	8945	COTTON BALLS,OIL,FLOUR,CINNAMO	27.12
1307/JMW		152008	8946	POPCORN OIL	13.16
1307/JMW		152008	08953	(STARS $)CHIPS,COOKIES,CLEMENT	59.84

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SUREWAY #88					**$278.86**
1307FS		151685	8889	PROMOTIONAL ITEMS/MGR'S	142.64
1307FS		151685	8938	PROMOTIONAL ITEMS	11.90
1307TM		151800	08926	PASS PROGRAM ITEMS/B.GATE	24.20
FEDEX					**$275.99**
1307TM		151726	213912827	R&L HEARING SERVICES PACKAGE	33.66
wk011013		151648	2701243915	SHIPPING CHARGES	223.88
wk011013		151647	212661669	SHIPPING CHARGES	18.45
O'DANIELS FLOWER SHOP					**$269.75**
1307/JMW		151970	289826	CHERUBS(C.HOLSING/K.O'NAN)	45.00
1307TM		151758	289510	CHRISTMAS ARRANGEMENTS/VOL. RE	224.75
COLONELS' KITCHEN					**$269.50**
1307TM		151710	330227	LUNCH/CHRISTMAS PARTY/KIDS WE	269.50
AMERICAN RED CROSS					**$266.00**
1307/JMW		151862	10185511	FIRST AID REVIEW CLASS 8/2/12	19.00
1307/JMW		151862	10192410	7 FIRST AID/CPR/AED TRAININGS	133.00
1307/JMW		151862	10195659	6 FIRST AID/CPR/AED TRAININGS	114.00
LINDA P STROUD					**$260.00**
1307TM		151797	49490	ASHA DUES	250.00
WK122112		151615	49436	WKEC TECHNOLOGY CONF.	10.00
STAPLES CREDIT PLAN					**$258.26**
1307TM		151795	3186360333	RECEIPT BOOKS,POST ITS,KRAFT P	135.02
1307TM		151795	3186360334	RECEIPT BOOKS,POST ITS,KRAFT P	24.09
1307TM		151795	318890573	DISPOSABLE GLOVES, KRAZY GLUE	9.40
1307TM		151795	8024115683	DISPOSABLE GLOVES, KRAZY GLUE	89.75
LISA BAIRD					**$256.80**
1307/JMW		151871	49569	2012 BOARD MEETING TRAVEL	256.80
ASE-NA3SA					**$255.00**
1307TM		151695	SC1907	TEST VOUCHERS	255.00
GCS SERVICE, INC.					**$254.57**
1307/JMW		151917	92705371	REPAIR PARTS/KITCHENS	254.57
MARY JO MONTGOMERY					**$250.00**
1307TM		151756	49486	ASHA DUES	250.00
UNIVERSITY OF MISSISSIPPI					**$250.00**
1307/JMW		152023	49591	ANNUAL COLONEL TRADEMARK LICENSE	250.00
ASHLEY ZEHNER					**$250.00**
1307TM		151812	49620	2013 ASHA MEMBERSHIP DUES	250.00
PEARSON ASSESSMENTS-PRINT SERVICES					**$244.07**
1307/JMW		151979	3863024	KTEA II FORMS	244.07
DISCOUNT ELECTRONICS					**$242.98**
1307/JMW		151902	3267	DELL AC ADAPTER 90W BATTERY CHARGES	242.98
POSTMASTER					**$235.00**
1307/JMW		151982	49588	STANDARD MAIL PERMIT # 443	190.00
WK011413		151664	49567	1 ROLL STAMPS/E.HEIGHTS FRC	45.00
JO KAREN MORRIS					**$233.70**
WK122112		151609	49457	ON DEMAND WRITING	233.70
METHODIST HOSPITAL					**$233.35**
1307/JMW		151962	2412	WORKER COMP DRUG SCREENS	233.35
CARDINAL ICE EQUIP CO					**$228.28**
1307/JMW		151882	0131275IN	ICE THICK CONTROL	228.28
AMERICAN FIDELITY					**$226.00**

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AMERICAN FIDELITY					**$226.00**
WK010713		151622	49510	403(b) PLAN FEE THROUGH 11/30/12	226.00
SANDY PRITCHETT					**$224.30**
1307TM		151774	49608	DEC. MILEAGE	89.52
WK122112		151612	49435	CEC CONF.	134.78
CENTURYLINK					**$223.98**
WK011413		151651	1242507930	LONG DISTANCE	218.45
WK122112		151593	1241348400	LONG DISTANCE (VOC/REHAB)	5.53
VOLUNTEER & INFORMATION CENTER					**$220.00**
1307TM		151808	884	FRIENDS/TRACKING SYSTEM	55.00
1307TM		151808	885	ACT MEMBERSHIP/NORTH MIDDLE	55.00
1307TM		151808	886	SOUTH MIDDLE/TRACKING SYSTEM	55.00
1307TM		151808	888	S.HEIGHTS/AGENCY COALITION TRA	55.00
FASTENAL CO.					**$212.35**
1307/JMW		151912	KYHEN37323	REPAIR MATERIALS	51.38
1307/JMW		151912	KYHEN67399	KNT END BRUSH	18.68
1307/JMW		151912	KYHEN67474	REPAIR MATERIALS	16.61
1307/JMW		151912	KYHEN67582	STYLUS PEN WHITE LED,ELECTRICAL TAPE	82.56
1307/JMW		151912	KYHEN67642	SPLICE TAPE	8.15
1307/JMW		151912	KYHEN67745	STRAP WRENCH	34.97
THE GLEANER					**$211.03**
1307/JMW		152015	134328	LEGAL AD:ATHLETIC EQUIPMENT/PR	27.14
1307/JMW		152015	135606	BID AD: NURSING/HEALTH SCIENCE	27.14
1307/JMW		152016	49590	CSS SUBSCRIPTION	156.75
CARQUEST OF HENDERSON					**$210.38**
1307/JMW		151884	5042134884	STARTER,BRAKE HARDWARE KITS	150.96
1307/JMW		151884	5042136295	MOTOR ASSM GREASE	7.30
1307/JMW		151884	5042136691	FUSES	15.24
1307/JMW		151884	5042136779	RADIATOR HOSE	19.80
1307/JMW		151884	5042137114	MAX AA 8-PK	17.08
IMAGESTUFF.COM					**$208.56**
1307SBDM		151831	106925	NOVEMBER PAW TAGS	70.69
1307TM		151741	105889	OCTOBER DOG TAGS/CAIRO	91.12
1307TM		151741	106333	NOV. DOG TAGS/CAIRO	46.75
POSITIVE PROMOTIONS					**$206.20**
1307TM		151771	04598249	PEN GIFT SETS	206.20
KSBA					**$200.00**
1307SBDM		151836	75613	JEFF COURSEY-PERSONNEL TRAININ	200.00
FRED PRYOR SEMINARS					**$199.00**
1307SBDM		151827	0816871	HR TRAINING 12/17/12	199.00
TARCO INDUSTRIES, INC.					**$199.00**
1307/JMW		152011	23937	DUP-METRIC SOCKETS	199.00
ZACK WINDELL					**$198.72**
WK121812		151589	49428	ABEL & ATHERTON TRNG	198.72
HAZELWOOD TOWING AND RECOVERY					**$195.00**
1307/JMW		151927	54761	TOWING UNITS #56 AND #74	95.00
1307/JMW		151927	55455	TOWING UNITS #56 AND #74	100.00
T&T DRUG STORE					**$193.86**
1307TM		151803	2175246	MEDICATION FOR STUDENT	193.86
TOELLE'S AUTO PARTS, INC.					**$191.64**
1307/JMW		152018	68438	WIPER BLADES	113.35
1307/JMW		152018	68451	P/S FLUID,STARTING FLUID,SEAL BEAMS,FUSES	62.34
1307/JMW		152018	68484	FUSES,SEAL BEAM	15.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUMPER TO BUMPER					**$188.56**
1307/JMW		151879	H296217	SWITCH RETURN	(13.28)
1307/JMW		151879	H296591	PERFECT STOP DISCS,ROTOR	130.29
1307/JMW		151879	H296637	SEAL	2.98
1307/JMW		151879	H297074	THERMOSTATS	53.71
1307/JMW		151879	H297102	FITTINGS,STEEL BRAKE LINES	11.79
1307/JMW		151879	H297239	STEEL BRAKE LINES	3.07
SUBWAY					**$185.00**
1307/JMW		152005	5991	COOKIES FOR CHRISTMAS OPEN HOUSE	25.00
1307SBDM		151854	5997	2 SANDWICH PLATTERS	60.00
1307SBDM		151854	3997	3 LARGE PLATTERS	90.00
1307TM		151798	5998	COOKIE PLATTER	10.00
MARINA CALDERON					**$184.80**
1307/JMW		151881	49624	TRAVEL 12/3/12-12/14/12	184.80
TRI-STATE BEARING CO.					**$181.46**
1307/JMW		152021	531014	V-BELT	74.32
1307/JMW		152021	531256	V-BELTS	59.00
1307/JMW		152021	531257	V-BELTS	48.14
AAECE					**$180.00**
1307/JMW		151858	49613	PROFESSIONAL DEVELOPMENT HOURS	180.00
ABBA PROMOTIONS					**$180.00**
1307TM		151690	10568	CLIMATE TEES FOR CLIMATE GROUP	180.00
PESI					**$176.94**
1307TM		151770	49631	SEMINAR ON DVD	176.94
COMMUNITY CARE NETWORK					**$176.60**
1307/JMW		151893	2411	STUDENT DRUG SCREEMS	176.60
TC LIFE SAFETY					**$176.35**
1307/JMW		152012	2431	SENSITIVITY TESTER	176.35
DELTA EDUCATION					**$172.48**
1307TM		151717	302500103361	PERIOD TABLES	172.48
WILLIAM V. MACGILL & CO.					**$170.05**
1307/JMW		151959	IN0423082	ZOLL AED PLUS ADULT CPR-D PADZ	170.05
SUPPLY SOURCE, INC.					**$169.53**
1307/JMW		152007	113730	WIPER DRC HEAVY DUTY BLUE	169.53
HAULERS SUPPLY CO					**$164.47**
1307/JMW		151926	47582	RELAY	28.30
1307/JMW		151926	47611	CORE CREDIT	(250.00)
1307/JMW		151926	47816	CAMP SENSOR	110.12
1307/JMW		151926	47849	CORE CREDIT	(250.00)
1307/JMW		151926	47903	O-RINGS	17.30
1307/JMW		151926	48326	OIL COOLER ASSY	508.75
JOANNE BRANSON					**$160.20**
1307TM		151701	49639	GRADUATION ITEMS, GAS CARD	160.20
ELESIA CROOK					**$159.36**
WK122112		151595	49431	DOSE MEETINGS	159.36
TEACHER'S DISCOUNT					**$158.00**
1307TM		151804	208109177724	PENCILS, BOXES, COMP BOOKS,CRA	158.00
JORGENSEN PETROLEUM MAINT., INC.					**$155.10**
1307/JMW		151945	45848	REPAIRS	155.10
EPS					**$150.50**
1307TM		151723	10695550	AUDIO CD BOOK, TEST BOOK	150.50

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TRESA SKAGGS					**$149.69**
1307TM		151789	49611	NOV.,DEC. MILEAGE	149.69
DANIELLE CRAFTON					**$149.31**
1307/JMW		151897	49479	REIMBURSE SUPPLIES	69.00
1307/JMW		151897	49582	TRAVEL 12/14/12-1/11/13	60.31
1307/JMW		151897	49583	ICLOUD STORAGE	20.00
KENTUCKY CHILD SUPPORT ENFORCEMENT					**$144.97**
WK010213		151621	49494	HOVENSTINE PAYMENT	144.97
MARY M. ELLIS					**$144.00**
1307/JMW		151906	632027	STAMPS FOR NURSES, NAMETAG	34.00
1307SBDM		151823	632028	NAME TAGS,MAGNETS	10.00
1307TM		151720	632029	ORNAMENTS	100.00
CARDINAL OFFICE SUPPLY					**$142.46**
1307/JMW		151883	IN1205071	BRITA FILTER, SEAT COVERS	32.36
1307TM		151704	IN1202313	VELCRO STICKY BACK HOOK & LOOP	110.10
INTERNATIONAL FUN SHOP, INC.					**$139.69**
1307SBDM		151834	355755	BEN NYE-VARIOUS COLORS	139.69
COMPLETE LUMBER CO					**$139.35**
1307/JMW		151894	2304880	SCRN MLD FLAT 1/4 X 3/4 WP142 CLR	2.40
1307/JMW		151894	2304959	CAULK SASHCO THRU THE ROOF	41.95
1307/JMW		151894	2305157	BUILDING SUPPLIES/MATERIALS	95.00
HOMECRAFTER'S					**$135.43**
1307/JMW		151935	45580	1/4" PLEXI	135.43
KAREN WOODARD					**$133.81**
1307/JMW		152026	49580	HOME HOSPITAL TRAVEL 12/4/12-12/20/12	115.20
WK122112		151618	49438	ASD CADRE	13.38
WK122112		151618	49439	LI CADRE	5.23
HENDERSON CO HIGH SCHOOL					**$127.00**
1307/JMW		151929	49489	POSTAGE REIMBURSEMENT	102.00
1307TM		151737	49645	ARCHERY FEE	25.00
PAMELA W. HAYDEN					**$118.50**
WK121812		151582	49046	STANDARDS BASED WRITING	118.50
SUGAR AND SPICE CHILDREN'S CONSIGNMENT					**$116.13**
1307TM		151799	2	CLOTHING FOR 2 STUDENTS	116.13
BEN JOHNSTON					**$114.92**
1307/JMW		151943	49575	2012 BOARD MEETING TRAVEL	114.92
MIDGE STRIBLING					**$112.39**
1307TM		151796	49632	MEALS/GAS FOR FAMILY	112.39
JULIA DOUGAN					**$111.94**
1307TM		151718	49595	DEC. MILEAGE	111.94
CYNMAR					**$109.95**
1307SBDM		151821	269023	CRUCIBLE W/LIDS	109.95
KATHY CHILDERS					**$106.56**
1307TM		151708	49593	DECEMBER MILEAGE	106.56
GREG HUNSAKER					**$102.50**
1307/JMW		151937	49573	2012 BOARD MEETING TRAVEL	102.50
AUTO PAINT & SUPPLY CO					**$101.97**
1307/JMW		151869	666565	REPAIR KIT,AUTOMIX GUN	54.63
1307/JMW		151869	668337	REPAIR KIT,AUTOMIX GUN	47.34
BRANDY THURBY HALEY					**$101.76**
1307/JMW		151925	49572	HOME HOSPITAL TRAVEL 12/2/12-12/27/12	101.76

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PERMA-BOUND					**$101.08**
1307TM		151769	150701900	THE MITTEN BOOKS	101.08
LINDA PAYNE					**$93.12**
WK122112		151611	49449	WKATC MEETING	93.12
DANA CHURCH					**$91.20**
1307/JMW		151888	49570	HOME HOSPITAL TRAVEL 10/7/12-12/15/12	91.20
REALLY GOOD STUFF					**$90.91**
1307SBDM		151847	4167611	MULTIPLE STATION PRIVACY SHIELD	90.91
PARTY JUMP RENTAL'S LLC					**$82.35**
1307TM		151764	2060	SNO KONE MACHINE, SYRUP	82.35
RICHARD HILTON					**$81.60**
WK011413		151657	49547	WKTIS MEETING	81.60
SPACE RENTAL COMPANY					**$80.00**
1307/JMW		151999	33891	STORAGE BUILDING RENTAL	80.00
HAZELDEN					**$79.00**
1307TM		151734	6805166	CLASS MEETINGS THAT MATTER BOO	79.00
AUDUBON AREA RESOURCE/REFERRAL					**$75.00**
1307/JMW		151868	2013000061	5 TRAININGS/HCHS CHILDCARE	75.00
STUDIO K PHOTOGRAPHY					**$74.80**
1307SBDM		151853	2133	PHOTOS FOR HALL OF FAME	74.80
SHERRI HOGG-HAZELWOOD					**$73.82**
1307TM		151740	49600	DEC. MILEAGE	54.48
WK122112		151603	49433	CEC CONF.	19.34
RONALD SPENCER					**$73.44**
1307TM		151793	49614	NOV. MILEAGE	73.44
EDWARD A HAZELWOOD					**$70.82**
WK010713		151627	49513	TRAVEL 12/20/12	5.00
WK010713		151627	49514	TRAVEL 12/22/12	5.00
WK011413		151656	49555	TRAVEL 1/3/13	10.82
WK122112		151602	49452	TRAVEL 12/1/12	5.00
WK122112		151602	49453	TRAVEL 12/5/12	5.00
WK122112		151602	49454	TRAVEL 12/6/12	5.00
WK122112		151602	49455	TRAVEL 12/18/12	5.00
WK122112		151602	49456	TRAVEL 12/17/12	5.00
WK122112		151602	49458	TRAVEL 12/15/12	5.00
WK122112		151602	49459	TRAVEL 12/14/12	5.00
WK122112		151602	49460	TRAVEL 12/13/12	5.00
WK122112		151602	49461	TRAVEL 12/11/12	5.00
WK122112		151602	49462	TRAVEL 12/8/12	5.00
SKATEWAY USA, INC					**$66.00**
1307TM		151790	271427	STUDENT SKATING PASSES	66.00
CLASSROOM DIRECT					**$65.55**
1307SBDM		151820	208109595858	PAPER NWSPRNT 1 RULE	65.55
WILKERSON'S SHOES					**$64.99**
1307TM		151811	29292	SHOES FOR STUDENT/S.H.	64.99
LEIGH ANN SIEWERT					**$64.10**
1307TM		151787	49647	INAUGURAL BALL ITEMS	64.10
LORI O'NAN					**$64.00**
1307SBDM		151839	49630	REIMBURSE SUPPLIES	64.00
CATHERINE FERNANDEZ					**$63.36**
1307/JMW		151914	49625	TRAVEL 10/29/12-12/20/12	63.36

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
CARLA G HAYNES					**$61.92**
1307TM		151733	49485	OCT - DEC MILEAGE	61.92
BEULAH GREGORY					**$61.18**
WK122112		151600	49432	EXCEPTIONAL CHILD CONF.	61.18
JUDITH WHOBREY					**$60.27**
WK010713		151638	49520	TRAVEL 12/20/12	5.00
WK011413		151670	49552	LOUISVILLE TRAVEL	25.27
WK011413		151670	49559	TRAVEL 1/3/13	5.00
WK122112		151616	49444	TRAVEL 12/14/12	5.00
WK122112		151616	49445	TRAVEL 12/13/12	5.00
WK122112		151616	49446	TRAVEL 12/15/12	5.00
WK122112		151616	49468	TRAVEL 12/1/12	5.00
WK122112		151616	49469	TRAVEL 12/5/12	5.00
MARIE RUTLEDGE					**$60.00**
1307TM		151782	49482	ZUMBATOMIC CLASSES	60.00
OWENSBORO HIGH SCHOOL					**$60.00**
WK011413		151660	49556	9TH GR TOURNAMENT ENTRY FEE	60.00
AUDUBON AREA COMMUNITY SERVICES					**$60.00**
1307/JMW		151867	2013000062	A.PIERCE/B.BASHAM ORIENTATION TRAININGS	60.00
JON SIGHTS					**$57.79**
1307/JMW		151995	49577	2012 BOARD MEETING TRAVEL	57.79
LASER TONE INC					**$55.00**
1307/JMW		151953	165071	CLASSROOM PRINTERS CONSUMABLES	55.00
SANDI HAZELWOOD					**$53.71**
1307TM		151735	49597	DEC. MILEAGE	53.71
CED					**$52.56**
1307/JMW		151887	2285414017	WIRING CLOSET	52.56
ATLAS PEN & PENCIL CORP					**$51.95**
1307SBDM		151814	100405374	SCHOOL SPIRIT PENS	51.95
CHRISTINE V. SLAUGHTER					**$50.00**
1307/JMW		151997	49578	TEXTBOOK REIMBURSEMENT	50.00
LAUNCH-HCHS MULTI MEDIA SOLUTIONS					**$50.00**
1307/JMW		151954	49488	BROCHURES,T-SHIRT DESIGNS	50.00
SCHOOL SPECIALTY, INC.					**$48.39**
1307SBDM		151851	208109675858	RAINBOW CRAFT PAPER	48.39
TRACI THOMAS					**$48.00**
1307TM		151805	49618	NOV., DEC MILEAGE	48.00
MARY COX					**$47.52**
1307TM		151713	49594	DEC. MILEAGE	47.52
LAURA E. MCGRAIL					**$47.14**
1307TM		151754	49607	DEC. MILEAGE	12.48
WK122112		151608	49434	AUTISM CADRE, NOV. MILEAGE	34.66
JOHN PAYNE					**$47.09**
WK011413		151661	49549	LOUISVILLE TRAVEL	47.09
PIRANHA SHREDDING AND RECYCLING					**$46.96**
1307/JMW		151981	87763	MATERIAL SHREDDING	46.96
KENTUCKY STATE TREASURER					**$45.00**
WK010713		151630	49515	LICENSE #L355167 RENEWAL	25.00
WK011013		151644	49530	B.COFFMAN CAN CHECK	10.00
WK011413		151658	49566	BIRTH CERT/EADENS	10.00

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MOMETRIX MEDIA, LLC					**$43.98**
1307TM		151755	5988	COMPASS EXAM SECRETS STUDY GUI	43.98
CHEWY'S BAKERY					**$43.08**
1307TM		151707	509103	DONUTS	24.60
1307TM		151707	635300	DONUTS FOR PD	18.48
TERESA MATTINGLY					**$42.24**
1307TM		151753	49606	DEC. MILEAGE	42.24
MICHELLE HILLENBRAND					**$42.24**
1307TM		151739	49599	DEC. MILEAGE	42.24
ANDREA DICKENS					**$41.58**
WK010713		151624	49501	AT/LI CADRE	10.00
WK010713		151624	49502	FALL K-PREP TRNG	18.11
WK010713		151624	49503	LI/AT CADRE	13.47
JINGER CARTER					**$38.40**
1307/JMW		151885	49581	WKAES MTG 1/4/13	38.40
BARRY'S PHARMACY INC.					**$38.19**
1307TM		151699	00174893	MEDICATION FOR STUDENT	38.19
SUE ELLEN PAYNE					**$38.14**
WK011413		151662	49550	LOUISVILLE TRAVEL	38.14
DEANNA DIXON					**$37.00**
WK010713		151625	49512	REIMBURSE CDL TEST/PERMIT/LICENSE	37.00
KALAH BRANN					**$37.00**
1307/JMW		151878	49623	CDL PERMIT,TESTING,LICENSE	37.00
LILY COURSEY					**$36.50**
WK121812		151579	49417	REIMBURSE SUB PHYSICAL	36.50
JAMIE YOUNG					**$36.00**
1307/JMW		152028	49628	REIMBURSE SUB PHYSICAL	36.00
THOMASON'S BARBEQUE					**$36.00**
1307TM		151806	49491	TURKEY & HAM - STATE OF THE SC	36.00
JESSICA OBERT					**$36.00**
1307TM		151759	49487	SEPT - DEC. MILEAGE	36.00
CHERYL BASHAM					**$36.00**
WK121812		151578	49416	REIMBURSE SUB PHYSICAL	36.00
MARSHA NUSSMEYER					**$36.00**
WK122112		151610	49441	REIMBURSE SUB PHYSICAL	36.00
ASHLEY JUSTICE					**$36.00**
WK122112		151605	49442	REIMBURSE SUB PHYSICAL	36.00
CARRIE WOODARD					**$36.00**
WK011413		151671	49560	REIMBURSE SUB PHYSICAL	36.00
BETTY FARRIS					**$36.00**
WK121812		151580	49418	REIMBURSE SUB PHYSICAL	36.00
ASHLEY B BAILEY					**$33.12**
1307TM		151696	49592	NOVEMBER MILEAGE	33.12
SPRINT/NEXTEL					**$32.81**
WK011413		151666	296254476014	CELL PHONES 11/2/12-12/27/12	32.81
CHRISTOPHER FIFER					**$31.15**
1307TM		151727	49481	PLTW DRAGSTER SUPPLIES	31.15
FUTURE HORIZONS					**$30.95**
1307TM		151730	00052780	SOCIAL SKILLS FOR STUDENTS W/A	30.95

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Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PALMER OIL COMPANY, CO					**$30.00**
1307TM		151762	42921	GAS FOR FAMILY	30.00
WALTER SPENCER					**$28.99**
1307/JMW		152000	49498	DONUTS FOR FACILITIES PRESENTATION	28.99
AMANDA LACER					**$28.80**
1307TM		151749	49605	NOV., DEC. MILEAGE	28.80
LIBRARY VIDEO COMPANY					**$27.90**
1307SBDM		151838	W01550220002	LIBRARY BOOKS	27.90
CHRISTINE MAXWELL					**$26.40**
1307/JMW		151961	49626	TRAVEL 12/13/12-12/20/12	26.40
MELISSA WALKER					**$25.87**
1307TM		151809	49619	DEC. MILEAGE	25.87
JULIE O'NAN					**$24.70**
WK010713		151634	49506	AT/LI CADRE	10.00
WK010713		151634	49507	ALT. ASSESSMENT	14.70
DELORES PERKINS					**$24.54**
1307TM		151768	49640	EXERCISE VIDEOS,PUMPKINS,TUBS	24.54
O'REILLY AUTO PARTS					**$24.48**
1307/JMW		151971	1870279251	RING COMP, RING INSTALL	24.48
INDEPENDENT STATIONERS					**$24.32**
1307SBDM		151832	IN000261786	DOORSTOPS	24.32
LCD PAYLESS.COM					**$23.98**
1307SBDM		151837	L5839A	24 V AC ADAPTER FOR LABEL WRITER	23.98
HANNAH STEPHEN					**$23.42**
1307/JMW		152003	49499	TRAVEL 11/15/12-12/13/12	23.42
DANIEL DOWELL					**$22.80**
1307/JMW		151905	49571	HOME HOSPITAL TRAVEL 12/10/12-12/19/12	22.80
LORI FULKERSON					**$20.64**
1307TM		151729	49596	NOV, DEC. MILEAGE	20.64
TIFFANY HERNDON					**$20.00**
WK121812		151583	49419	REIMBURSE SUB PHYSICAL	20.00
MAC GRACE					**$20.00**
WK011413		151655	49553	TRAVEL 1/3/13	5.00
WK011413		151655	49554	TRAVEL 1/8/13	5.00
WK122112		151599	49451	TRAVEL 12/13/12	5.00
WK122112		151599	49464	TRAVEL 12/17/12	5.00
FRYSCKY INC.					**$20.00**
1307TM		151728	6494	4 TUMBLERS FOR GIVE AWAYS	20.00
FLEETONE LLC					**$18.88**
WK011413		151654	4409370050	FUEL CHARGES	18.88
HUTCH & SON					**$17.00**
1307/JMW		151938	639685	LITTEL JACK,TERMINAL BLOCKS	17.00
CLARKE DETROIT DIESEL-ALLISON					**$16.87**
1307/JMW		151891	C10600708701	PLUG ASSY OIL DRAIN	16.87
JOSEPH LANSDEN					**$15.00**
WK010713		151632	49521	REIMBURSE SUB PHYSICAL	15.00
KATRENA LEE					**$15.00**
WK010713		151633	49518	TRAVEL 12/17/12	15.00
BREASHA A PRUITT					**$15.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BREASHA A PRUITT					**$15.00**
1307TM		151776	49609	FITNESS CD	15.00
AUDREY SMITH					**$15.00**
WK010713		151636	49519	TRAVEL 12/20/12	5.00
WK011413		151665	49558	TRAVEL 1/3/13	5.00
WK122112		151614	49448	TRAVEL 12/14/12	5.00
CYNTHIA POWELL					**$15.00**
1307/JMW		151983	49627	CDL RENEWAL	15.00
LEEA GAITHER					**$12.30**
WK122112		151597	49465	TRAVEL 12/15/12	12.30
DARREN LYNAM					**$11.16**
1307/JMW		151958	49576	HOME HOSPITAL TRAVEL 12/7/12-1/4/13	11.16
MELINDA DAMRATH					**$11.00**
WK122112		151596	49467	TRAVEL 12/17/12	11.00
JANE GIDCUMB					**$10.00**
WK122112		151598	49466	TRAVEL 12/17/12	10.00
KAREN ELDER					**$9.78**
1307TM		151722	49642	PASS PROGRAM REWARD	9.78
DEBORAH SAMPLES					**$9.73**
WK122112		151613	49447	TRAVEL 12/17/12	9.73
EMILY JOHNSTON					**$9.72**
1307TM		151744	49603	DEC. MILEAGE	9.72
KEN'S PUMP & SUPPLY					**$8.09**
1307/JMW		151948	15324	BUSHINGS,BRASS ADAPTER	8.09
LEANNA WILSON					**$7.55**
WK122112		151617	49437	TRIP 2482/EASTLAND MALL	7.55
JOHN D. HAYNES					**$5.00**
WK122112		151601	49463	TRAVEL 12/13/12	5.00
JAMES JENKINS					**$5.00**
WK122112		151604	49450	TRAVEL 12/14/12	5.00
Grand Total Paid Warrants:					**$2,443,071.11**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1306/wi	222,825.94
1306WIRE	442,183.39
1307/JMW	837,282.18
1307FS	173,871.01
1307SBDM	27,633.90
1307TM	76,791.65
1307wi	2,012.97
1307wir	435,649.45
WK010213	2,372.30
WK010713	33,987.36
wk011013	43,458.69
WK011413	36,012.77
WK121812	17,154.36
WK122112	91,835.14
Grand Total Paid Warrants for Approval:	**$2,443,071.11**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,938,466.03
2	State & Federal Grants	90,407.31
400	Bond Pavment Fund	232,752.94
51	Child Nutrition	173,935.69
52	Unknown	7,509.14
Grand Total:		**$2,443,071.11**

Secretary to School Board Approval: ____________________

School Board Chairperson Approval: ____________________