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: ***January 23, 2013*** ***and*** ***February 19, 2013***

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

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
INDEPENDENCE BANK					**$486,967.51**
1307WIRE		92062	49696	FEDERAL TAXES 1/25/13 PAYROLL	243,480.55
1307WIRE		92063	49697	FICA/MEDICARE 1/25/13 PAYROLL	60,707.06
1308wir		92068	49868	FEDERAL TAXES 2/8/13 PAYROLL	63,890.08
1308wir		92069	49869	FICA/MEDICARE 2/8/13	118,889.82
KENTUCKY RETIREMENT SYSTEMS					**$211,157.47**
1308wir		92067	49867	CERS CONTRIBUTIONS	211,157.47
CRS ONESOURCE					**$157,475.24**
1308/JMW		152383	2188893	SNACK CRACKERS,CEREAL,FUNYUNS	170.64
1308/JMW		152383	2188901	CHEESE,GR.BEANS,MANDARIN ORANG	655.06
1308/JMW		152383	2188907	CHEESE,SUNFLOWER SEEDS,YOGURT,	137.98
1308/JMW		152383	2188917	SNACKS,MUFFINS,PRETZELS,WAFFLE	92.13
1308/JMW		152383	2191596	CONTAINERS,FOAM CUPS	50.88
1308/JMW		152383	2191657	TABLECOVERS,PLATES,BOWLS,FACIAL TISSUE	190.54
1308/JMW		152383	219419	PRETZELS	207.40
1308/JMW		152383	2194197	VINYL GLOVES, FACIAL TISSUE	30.77
1308/JMW		152383	5787085	CHICKEN NUGGETS	15.06
1308/JMW		152383	5787098	APPLE JUICE	13.12
1308/JMW		152383	2197091	CEREAL	41.29
1308/JMW		152383	2197092	CHICKEN NUGGETS,YOGURT,MAND. ORANGES	296.78
1308/JMW		152383	2197106	ANIMAL CRACKERS,CHEX SNACKS,ELF GRAHAM	103.03
1308/JMW		152383	2197112	BURGUNDY TABLECOVERS	98.40
1308/JMW		152383	2197115	YOGURT,MAND.ORANGES,PEACHES,CE	217.99
1308/JMW		152383	2200053	SPOONS,FORKS,PLATES	146.68
1308/JMW		152383	5781675	APPLE JUICE	13.12
1308/JMW		152383	5781680	SPOONS,DELI PAPER,GLOVES,FOOD	418.94
1308/JMW		152383	5781682	SOFT PRETZELS	17.39
1308/JMW		152383	5781689	SNACKS,MUFFINS,PRETZELS,WAFFLE	107.20
1308FS		152137	2185996	WKEC BID ITEMS	153,607.91
1308TM		152176	2194207	HOT DOG BUNS, HOT DOGS	143.34
1308TM		152176	2188911	AWARD DINNER FOOD	212.63
1308TM		152176	2188906A	BACKPACK FOOD ITEMS	173.61
1308TM		152176	5781685	AWARD DINNER FOOD	123.86
1308TM		152176	5781820	AWARD DINNER FOOD	37.02
1308TM		152176	5785166	HOT DOG BUNS, HOT DOGS	152.47
KENTUCKY STATE TREASURER					**$122,419.45**
1307WIRE		92064	49698	STATE TAXES 1/25/13 PAYROLL	90,175.13
1308wir		92070	49870	STATE TAXES 2/8/13	32,244.32
ENTERASYS NETWORK					**$110,445.00**
1308/JMW		152396	9001983279	WIRELESS ACCESS	110,445.00
CITY OF HENDERSON					**$82,464.03**
WK012313		152034	49669	UTILITIES (DEC 2012)	80,893.21
WK020413		152077	49719	UTILITIES/#3310780000	100.00
WK020413		152075	49759	WATER BILL #331870000	76.66
WK020413		152076	49761	UTILITIES #33187100	40.37
WK021113		152110	49767	UTILITIES	1,353.79
PRAIRIE FARMS DAIRY					**$55,783.67**
1308/JMW		152465	0353778	MILK	33.65
1308/JMW		152465	0353835	MILK	33.65
1308/JMW		152465	335193	MILK	23.70
1308/JMW		152465	335228	MILK	23.50
1308/JMW		152465	335338	MILK	12.15
1308/JMW		152465	335415	MILK/JUICE	61.70
1308/JMW		152465	335423	MILK/JUICE	37.85
1308/JMW		152465	335432	MILK	11.15
1308/JMW		152465	335434	MILK/JUICE	37.85
1308/JMW		152465	335439	MILK	22.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PRAIRIE FARMS DAIRY					**$55,783.67**
1308/JMW		152465	335442	MILK	22.50
1308/JMW		152465	335444	MILK	11.15
1308/JMW		152465	335447	MILK/JUICE	37.85
1308/JMW		152465	335452	MILK	22.50
1308/JMW		152465	335454	MILK/JUICE	25.35
1308/JMW		152465	335460	MILK	11.15
1308/JMW		152465	335464	MILK	11.15
1308/JMW		152465	335466	MILK/JUICE	61.70
1308/JMW		152465	335472	MILK	22.50
1308/JMW		152465	335474	MILK	45.00
1308/JMW		152465	335476	MILK/JUICE	36.70
1308/JMW		152465	335482	MILK	22.30
1308/JMW		152465	335484	MILK/JUICE	61.70
1308/JMW		152465	335490	MILK	22.50
1308/JMW		152465	335494	MILK	22.30
1308/JMW		152465	335496	MILK/JUICE	50.35
1308/JMW		152465	335501	MILK	11.15
1308/JMW		152465	335504	MILK	22.50
1308/JMW		152465	335514	MILK	11.35
1308/JMW		152465	335517	MILK/JUICE	37.85
1308/JMW		152465	335522	MILK	11.15
1308/JMW		152465	335525	MILK	11.15
1308/JMW		152465	335527	MILK/JUICE	37.85
1308/JMW		152465	353568	MILK	22.30
1308/JMW		152465	353571	MILK	22.50
1308/JMW		152465	353619	MILK	33.65
1308/JMW		152465	353626	MILK	22.30
1308/JMW		152465	353645	MILK	22.50
1308/JMW		152465	353676	MILK	22.30
1308/JMW		152465	353685	MILK	11.35
1308/JMW		152465	353692	MILK	22.30
1308/JMW		152465	353718	MILK	11.35
1308/JMW		152465	353740	MILK	22.50
1308/JMW		152465	353768	MILK	11.15
1308/JMW		152465	353808	MILK	22.30
1308/JMW		152465	353830	MILK	22.50
1308/JMW		152465	353842	MILK	22.00
1308/JMW		152465	353870	MILK	10.90
1308FS		152145	9073659	DAIRY BID PRODUCTS	54,506.67
1308TM		152238	431567	ICE CREAM/ATTENDANCE CLUB	47.70
HOME OIL & GAS CO.					**$54,186.20**
1308/JMW		152418	026497	DIESEL FUEL	24,392.05
1308/JMW		152418	026537	DIESEL FUEL	25,615.67
1308/JMW		152418	103033	FLEET CHARGE PRE-MIX	408.10
1308/JMW		152418	103268	UNLEADED GASOLINE	3,101.82
1308/JMW		152418	103350	UNLEADED GASOLINE	67.96
1308/JMW		152418	103800	FLEET CHARGE PRE-MIX	600.60
POCKET NURSE ENTERPRISES, INC.					**$37,094.17**
1308TM		152235	298870	PULSE OX, BED PKG,FEEDING PUMP	37,094.17
DELL COMPUTER CORPORATION					**$34,615.48**
1308SBDM		152299	XFFJD4PR8	CREDIT MEMO FOR # R49501543	(232.66)
1308SBDM		152299	XJ23TTT98	SCHOOL STUDENT WORKSTATION - D	417.20
1308SBDM		152299	XJ26JKK15	SCHOOL STUDENT WORKSTATION - D	598.69
1308SBDM		152299	XJ2P5XCW7	SCHOOL STUDENT WORKSTATION - D	598.26
1308SBDM		152299	XJ32PKFP8	SCHOOL STAFF WORKSTATIONS - LA	1,108.04
1308TM		152179	XJ33CCTR7	SCHOOL STUDENT WORKSTATION - D	1,196.52
1308TM		152179	XJ3419ND2	SCHOOL STAFF WORKSTATIONS - LA	1,204.79

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
DELL COMPUTER CORPORATION					**$34,615.48**
1308TM		152179	XJ2PR7KT8	DISTRICT STAFF WORKSTATIONS -	771.86
1308TM		152179	XJ31JT834	SCHOOL STUDENT WORKSTATION - D	28,756.80
1308TM		152179	XJ324J783	SCHOOL STUDENT WORKSTATION - D	195.98
PIAZZA PRODUCE					**$27,555.71**
1308/JMW		152463	09456487	ORANGES, CARROTS	52.43
1308/JMW		152463	09458491	BANANAS	19.90
1308/JMW		152463	09458496	APPLE SLICES	31.50
1308/JMW		152463	09458499	ORANGE SLICES	26.98
1308/JMW		152463	09496737	APPLES,ORANGES	58.48
1308/JMW		152463	09498959	APPLES,GRAPES,ORANGE SLICES	132.74
1308/JMW		152463	09498967	APPLIES,GRAPES,ORANGES,CELERY	132.74
1308FS		152143	9440881	FRUIT & VEGETABLE QUOTE	26,923.34
1308TM		152230	09465319	AWARD DINER	177.60
KENTUCKY STATE TREASURER					**$26,974.08**
WK020413		152092	49757	FEDERAL REIMBURSEMENTS (JAN 2013)	26,974.08
DEFERRED COMPENSATION SYS					**$23,675.00**
1307WIRE		92061	49695	1/25/13 PAYROLL	21,230.00
1308wir		92066	49866	2/8/13 PAYROLL	2,445.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE					**$22,314.14**
1308/JMW		152428	1777957	2013 WORKER COMPENSATION INSURANCE	22,314.14
COMPUGEN					**$18,590.00**
1308/JMW		152380	9476	SCHOOL STUDENT WORKSTATION - M	9,295.00
1308/JMW		152380	9935	SCHOOL STUDENT WORKSTATION - M	9,295.00
KENTUCKY UTILITIES CO.					**$16,140.01**
1308/JMW		152431	49903	UTILITIES	8,190.46
WK012313		152046	49663	UTILITIES	7,949.55
INDIANA DEPARTMENT OF REVENUE					**$14,732.92**
1308wir		92065	49865	STATE TAXES (JANUARY 2013)	14,732.92
HENDERSON MUNICIPAL POWER & LIGHT					**$11,038.55**
1308/JMW		152415	0089071IN	FIBER DATA LINES	1,443.59
1308/JMW		152415	0089158IN	FIBER DATA LINES	9,140.00
1308/JMW		152415	0089163IN	WAN CONNECTION FIBER OPTIC	413.75
1308/JMW		152415	0089310IN	DISTRICT TELCO DATA LINES -	41.21
SHERIFF, ED BRADY					**$10,408.37**
WK021113		152129	49850	TAX COLLECTION COMMISSION FEE	10,408.37
RICOH, USA					**$9,170.75**
1308/JMW		152468	5024684287	CANON IR1600 10/1/12-12/31/12	99.19
1308/JMW		152468	5024912588	RICOH MPC6000 USAGE 12/24/12-1/23/13	1,087.61
1308/JMW		152468	5024779002	CANON IR1600 USAGE 12/10/12-1/9/13	67.76
1308/JMW		152468	5024871843	RICOH MPC2551 USAGE 12/23/12-1/22/13	90.05
1308/JMW		152468	5024883144	RICOH 1107EX USAGE 12/24/12-1/23/13	412.87
1308/JMW		152468	5024885955	CANON IR3300 USAGE 12/25/12-1/24/13	145.10
1308FS		152146	5024899180	COPIER READING @HCHS CAFE	5.71
1308SBDM		152331	5024912396	CANON IR5000 USAGE 12/25/12-1/24/13	242.59
1308SBDM		152331	5024899036	CANON IR5570 USAGE 12/26/12-1/25/13	177.85
1308SBDM		152331	5024885705	IR3300'S/IR7200 USAGES 12/22/12-1/21/13	164.85
1308SBDM		152331	5024885849	CANON IR5020 USAGES 12/25/12-1/24/13	186.13
1308SBDM		152331	5024872153	COPIER USAGES 12/22/12-1/21/13	775.18
1308SBDM		152331	5024963435	MPC2800 USAGE 12/30/12-1/29/13	610.16
1308SBDM		152331	5024721952	RICOH AFMP7001 USAGE 12/5/12-1/4/13	250.41
1308SBDM		152331	5024721968	AFMP7001 12/3/12-1/2/13	156.91
1308SBDM		152331	5024722209	RICOH AFMP7001 USAGE 12/4/12-1/3/13	267.69
1308SBDM		152331	5024734273	CANON IR3045 USAGE 12/5/12-1/4/13	83.73
1308SBDM		152331	5024778701	CANON IR1023IF 12/12/12-1/11/13	14.02

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
RICOH, USA					**$9,170.75**
1308SBDM		152331	5024805672	RICOH 1107EX USAGE 12/14/12-1/13/13	1,849.46
1308SBDM		152331	5024818146	CANON IR5050 USAGE 12/15/12-1/14/13	180.08
1308SBDM		152331	5024818173	AFMP6001SP USAGE 12/15/12-1/14/13	591.74
1308SBDM		152331	5024829413	CANON IR6000 USAGE 10/16/12-1/15/13	259.17
1308SBDM		152331	5024829466	CANON IR5020 11/17/12-12/16/12	478.13
1308SBDM		152331	5024829506	RICOH AFMP6001 12/16/12-1/15/13	331.62
1308SBDM		152331	5024839595	MP7502 USAGE 12/19/12-1/18/13	67.80
1308SBDM		152331	5024859153	AFMP7001 USAGE 12/21/12-1/20/13	195.72
1308SBDM		152331	5024508118	CANON IR1023IF USAGE 11/12/12-12/11/12	27.79
1308TM		152246	5024883042	USAGE	327.96
1308TM		152246	5024805566	COPIER COSTS	23.47
TIGER DIRECT					**$9,024.49**
1308/JMW		152492	J25020140101	MISCELLANEOUS HARDWARE	3,340.01
1308/JMW		152492	J25020140103	HOLDER,CPU, BK	1,797.71
1308/JMW		152492	J29023580101	MEMORY CARD	26.99
1308/JMW		152492	J29764870101	HARDWARE MAINTENANCE - STUDENT	1,104.19
1308/JMW		152492	J29935850101	SECURITY SYSTEM CAMERAS	352.81
1308/JMW		152492	J30883630101	SAMSUNG 46" LED TV	814.05
1308SBDM		152340	J29513500101	HARDWARE MAINTENANCE - STUDENT	1,588.73
METLIFE					**$8,222.43**
1308/JMW		152445	49887	GROUP LIFE PREMIUMS	8,222.43
BUTCH & BILLY'S DIESEL					**$7,708.25**
1308/JMW		152366	73098	PARTS/LABOR	7,708.25
HENDERSON PROPANE, INC.					**$7,504.06**
WK012313		152042	43111	UTILITIES	1,077.87
WK021113		152120	43168	PROPANE/CAIRO	2,646.00
WK021113		152120	43044	PROPANE/CAIRO SCHOOL	3,780.19
SOUTH MIDDLE SCHOOL					**$7,411.87**
1308TM		152261	49717	FLOOR MATS,TELEVISIONS,SWING ARM MOUNT	2,585.54
1308TM		152261	49800	POSTAGE/CHRISTMAS CARDS/21CCLC	21.33
1308TM		152261	49801	FITNESS EQUIP./HEROES	4,805.00
SCHOLASTIC INC.					**$7,031.05**
1308TM		152252	5978480	BIRTHDAY CLUB BOOKS	181.05
1308TM		152252	5991531	FAST MATH NEXT GEN	350.00
1308TM		152252	6017834	FAST MATH NEXT GEN	6,500.00
SARA LEE BAKERY, THE EARTHGRAINS					**$6,755.43**
1308FS		152138	26006740235	BAKERY BID	6,732.21
1308TM		152184	26004841442	BREAD/AWARD DINNER	23.22
STOLL, KEENON, OGDEN, PLLC					**$6,691.86**
WK012313		152051	739303	LEGAL SERVICES (DEC 2012)	6,691.86
SCHOLASTIC, INC.					**$6,500.00**
1308TM		152253	5829127	SKILL BASED LEARNING SOFTWARE	6,500.00
STANDARDIZED FOOD SERVICE SYSTEMS,INC					**$6,321.95**
1308FS		152149	122452	SAFETY SYSTEM & WARE WASH PROGRAM	1,461.95
1308FS		152149	122484	SERSAFE MANAGER COURSE & EXAM	4,860.00
GREEN RIVER DISTRICT HEALTH DEPT.					**$6,250.00**
1308/JMW		152409	202316	NURSING SERVICES (DEC 2012)	6,250.00
A M ELECTRIC CO					**$6,135.63**
1308/JMW		152341	283076	REPAIR PARTS	6,135.63
ARAMARK UNIFORM SERVICES					**$5,977.66**
1308/JMW		152353	6330936930	DUST MOPS/SOAP	24.24
1308/JMW		152353	6330937054	DUST MOPS/SOAP	16.20

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,977.66**
1308/JMW		152353	6330937056	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330937310	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330937323	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330942379	DUST MOPS/SOAP	32.11
1308/JMW		152353	6330942380	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330942381	DUST MOPS/SOAP	76.09
1308/JMW		152353	6330942382	PAPER TOWELS/RESTOOMS	195.47
1308/JMW		152353	6330942383	DUST MOPS/SOAP	74.37
1308/JMW		152353	6330942384	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330942385	DUST MOPS/SOAP	6.32
1308/JMW		152353	6330942387	UNIFORM RENTAL	10.00
1308/JMW		152353	6330942388	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330942389	DUST MOPS/SOAP	69.90
1308/JMW		152353	6330942390	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330942392	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330942393	DUST MOPS/SOAP	25.20
1308/JMW		152353	6330942394	DUST MOPS/SOAP	65.87
1308/JMW		152353	6330942395	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330942402	UNIFORM RENTAL	80.07
1308/JMW		152353	6330942403	DUST MOPS/SOAP	28.83
1308/JMW		152353	6330942407	DUST MOPS/SOAP	42.36
1308/JMW		152353	6330942410	DUST MOPS/SOAP	0.86
1308/JMW		152353	6330942411	DUST MOPS/SOAP	18.90
1308/JMW		152353	6330945607	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330945608	DUST MOPS/SOAP	26.40
1308/JMW		152353	6330945742	DUST MOPS/SOAP	68.17
1308/JMW		152353	6330945743	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330945744	DUST MOPS/SOAP	66.79
1308/JMW		152353	6330945745	PAPER TOWELS/RESTOOMS	32.58
1308/JMW		152353	6330946004	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330946018	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330951177	DUST MOPS/SOAP	32.11
1308/JMW		152353	6330951178	PAPER TOWELS/RESTOOMS	32.58
1308/JMW		152353	6330951179	DUST MOPS/SOAP	176.19
1308/JMW		152353	6330951180	PAPER TOWELS/RESTOOMS	195.47
1308/JMW		152353	6330951181	DUST MOPS/SOAP	74.37
1308/JMW		152353	6330951182	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330951183	DUST MOPS/SOAP	6.32
1308/JMW		152353	6330951184	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330951185	UNIFORM RENTAL	10.00
1308/JMW		152353	6330951186	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330951187	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330951188	DUST MOPS/SOAP	61.97
1308/JMW		152353	6330951189	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330951191	DUST MOPS/SOAP	25.20
1308/JMW		152353	6330951192	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330951193	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330951200	UNIFORM RENTAL	100.07
1308/JMW		152353	6330951201	DUST MOPS/SOAP	28.83
1308/JMW		152353	6330951207	DUST MOPS/SOAP	18.90
1308/JMW		152353	6330954503	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330954504	DUST MOPS/SOAP	26.40
1308/JMW		152353	6330954635	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330954636	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330954637	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330954638	PAPER TOWELS/RESTOOMS	32.58
1308/JMW		152353	6330954888	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330954902	DUST MOPS/SOAP	16.20

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ARAMARK UNIFORM SERVICES					**$5,977.66**
1308/JMW		152353	6330959855	DUST MOPS/SOAP	32.11
1308/JMW		152353	6330959856	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330959857	DUST MOPS/SOAP	76.09
1308/JMW		152353	6330959858	PAPER TOWELS/RESTOOMS	195.47
1308/JMW		152353	6330959859	DUST MOPS/SOAP	20.67
1308/JMW		152353	6330959860	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330959861	DUST MOPS/SOAP	6.32
1308/JMW		152353	6330959863	UNIFORM RENTAL	10.00
1308/JMW		152353	6330959864	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330959865	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330959866	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330959868	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330959869	DUST MOPS/SOAP	78.89
1308/JMW		152353	6330959870	DUST MOPS/SOAP	119.57
1308/JMW		152353	6330959878	UNIFORM RENTAL	97.77
1308/JMW		152353	6330959879	DUST MOPS/SOAP	28.83
1308/JMW		152353	6330959882	UNIFORM-TRANSPORTATION DEPT	52.32
1308/JMW		152353	6330959883	DUST MOPS/SOAP	42.36
1308/JMW		152353	6330959886	DUST MOPS/SOAP	18.90
1308/JMW		152353	6330963177	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330963178	DUST MOPS/SOAP	133.79
1308/JMW		152353	6330963315	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330963316	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330963317	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330963318	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330963572	DUST MOPS/SOAP	120.48
1308/JMW		152353	6330963586	DUST MOPS/SOAP	68.91
1308/JMW		152353	6330968676	DUST MOPS/SOAP	85.81
1308/JMW		152353	6330968677	PAPER TOWELS/RESTOOMS	32.58
1308/JMW		152353	6330968678	DUST MOPS/SOAP	129.78
1308/JMW		152353	6330968679	PAPER TOWELS/RESTOOMS	195.47
1308/JMW		152353	6330968680	DUST MOPS/SOAP	74.37
1308/JMW		152353	6330968681	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330968682	DUST MOPS/SOAP	6.32
1308/JMW		152353	6330968684	UNIFORM RENTAL	10.00
1308/JMW		152353	6330968685	PAPER TOWELS/RESTOOMS	65.16
1308/JMW		152353	6330968686	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330968687	DUST MOPS/SOAP	16.20
1308/JMW		152353	6330968688	PAPER TOWELS/RESTOOMS	32.58
1308/JMW		152353	6330968690	DUST MOPS/SOAP	25.20
1308/JMW		152353	6330968691	DUST MOPS/SOAP	65.87
1308/JMW		152353	6330968692	PAPER TOWELS/RESTOOMS	97.74
1308/JMW		152353	6330968699	UNIFORM RENTAL	80.07
1308/JMW		152353	6330968700	DUST MOPS/SOAP	28.83
1308/JMW		152353	6330968703	UNIFORM-TRANSPORTATION DEPT	20.64
1308/JMW		152353	6330968706	DUST MOPS/SOAP	18.90
1308/JMW		152353	6330977415	UNIFORM-TRANSPORTATION DEPT	20.32
1308/JMW		152353	6330986103	UNIFORM-TRANSPORTATION DEPT	20.32
1308/JMW		152353	63630959871	PAPER TOWELS/RESTOOMS	97.74
IMAGINATION PLAYGROUND					**$5,650.00**
WK020413		152087	27316	IMAGINATION PLAYGROUND IN A CART	5,650.00
OFFICE DEPOT					**$5,392.08**
1308/JMW		152455	1542749056	OFFICE SUPPLIES	281.17
1308/JMW		152455	1546113812	TRI-FOLD POSTER BOARD, LETTERS	30.54
1308/JMW		152455	639849261001	DRUM FOR FAX MACHINE	260.20
1308/JMW		152455	641293595001	EXTENSION CORDS,FILE FOLDERS,A	9.12
1308/JMW		152455	641528534001	DISTRICT STAFF PRINT - TONER F	1,284.58

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
OFFICE DEPOT					**$5,392.08**
1308FS		152142	642634350001	TONERS	937.48
1308SBDM		152321	642960282001	STENO PADS,BINDER CLIPS,CHART	116.65
1308SBDM		152321	643349142001	AIR DUSTER,INK CARTRIDGE	85.83
1308SBDM		152321	643451647001	EXPANDABLE WALLETS,3 HOLE PUNCH	70.40
1308SBDM		152321	643609304001	FAX MACHINE CARTRIDGE,RETURN LABELS	101.47
1308SBDM		152321	640753731001	RING BINDERS,CORRECTION TAPE,HIGHLIGHTE	63.98
1308SBDM		152321	640808738001	USB CABLE	117.50
1308SBDM		152321	640853365001	CONSTRUCTION PAPER,FILE FOLDER	109.86
1308SBDM		152321	639870948001	DIVIDERS,MARKERS	9.09
1308SBDM		152321	639871927001	PURELL	55.70
1308SBDM		152321	639871928001	3" BINDERS	20.56
1308SBDM		152321	640032415001	FAX CARTRIDGES	68.97
1308SBDM		152321	638836812001	BATTERIES,CORRECTION TAPE,INVI	59.68
1308SBDM		152321	638881757001	SURECUT DIE BASKETBALL	38.60
1308SBDM		152321	639060860001	HANGING FOLDERS/FRAME,LABELS, CRAYONS	83.25
1308SBDM		152321	639061089001	REINFORCEMENT	2.49
1308SBDM		152321	639132792001	BATTERIES,STAPLERS,TISSUE,INK CARTRIDGES	120.87
1308SBDM		152321	639236422001	CLASSROOM PRINT - TONER FOR LA	135.98
1308SBDM		152321	639371968001	POSTAGE STAMPS	135.00
1308SBDM		152321	639373073001	DOUBLE SD FOAM	18.99
1308SBDM		152321	639373074001	PENCIL SHARPENERS,COLLAPSIBLE CART	137.50
1308SBDM		152321	639443944001	SCHOOL STAFF PRINT - TONER FOR	423.66
1308SBDM		152321	639825796001	INK	77.01
1308SBDM		152321	639843644001	TAPE,STAPLES,PAPER C LIPS	53.08
1308SBDM		152321	1541476415	ENLARGED 18 X 24 LAMINATED POSTER	18.37
1308TM		152225	1532307532	DRY ERASE BOARDS	179.80
1308TM		152225	640066923001	BANKER BOXES, ENVELOPES,LABELS	43.25
1308TM		152225	640270963001	BANKER BOXES, ENVELOPES,LABELS	99.12
1308TM		152225	642491721001	EXTENSION CORDS,FILE FOLDERS,A	70.68
1308TM		152225	643621809001	CHAIR, BOXES,INDEX CARDS, THAN	71.65
NETCHEMIA, LLC					**$5,250.00**
1308/JMW		152450	6032	TALENT ED SOFTWARE	5,250.00
NATIONAL SAM INNOVATION PROJECT					**$5,180.00**
WK012813		152062	49688	SAM'S CONF. REG.	5,180.00
HENDERSON CO ARCHERY CLUB					**$5,000.00**
WK021113		152118	49823	REIMBURSE DONATION CHECK # 2960	5,000.00
WARREN SUPPLY CO., INC.					**$4,832.02**
1308/JMW		152505	137683	TOILET TISSUE	1,580.00
1308/JMW		152504	137785	COFFEE,CREAMER,SUGAR,COFFEE FILTERS	110.69
1308/JMW		152505	137938	COFFEE,CREAMER,SUGAR,STIR STICKS	391.21
1308/JMW		152505	137999	COFFEE	222.00
1308FS		152154	137481	WIPES & NAPKIN BID PURCHASES	2,042.80
1308TM		152281	137655	CANDY	98.15
1308TM		152281	137666	SPOTTSVILLE 100 DAY OF SCHOOL	106.83
1308TM		152281	138062	WHITE VALENTINE BAGS	17.40
1308TM		152281	137949	CANDY, CRACKERS, GUM, CASHEWS	164.90
1308TM		152281	137928	CHIPS,CHEESE, NACHO TRAY	98.04
A T & T					**$4,555.04**
WK012313		152029	49650	DISTRICT TELCO VOICE LINES -	4,555.04
TRANE PARTS CENTER					**$4,407.53**
1308/JMW		152496	EVI0060693	4 MOTORS	1,249.69
1308/JMW		152496	EVI0060775	VALVE	96.08
1308/JMW		152496	EVI00960920	REPAIR PARTS	3,061.76
ROYAL CROWN BOTTLING CORP					**$4,324.50**
1308/JMW		152470	2220035103	SOFT DRINKS/MAINTENANCE DEPT	15.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
ROYAL CROWN BOTTLING CORP					**$4,324.50**
1308/JMW		152470	2220035189	SOFT DRINKS/CO	10.50
1308/JMW		152470	2220035190	SOFT DRINKS/CO	31.00
1308/JMW		152470	2220035223	SOFT DRINKS/MAINTENANCE DEPT	10.50
1308/JMW		152470	2220035239	SOFT DRINKS/ELC	58.75
1308/JMW		152470	2220035345	SOFT DRINKS/MAINTENANCE	15.75
1308/JMW		152470	2220035356	SOFT DRINKS/ELC	51.00
1308/JMW		152470	2220035442	SOFT DRINKS/MAINTENANCE DEPT	10.50
1308/JMW		152470	2220035473	SOFT DRINKS/ELC	46.00
1308/JMW		152470	2220035556	SOFT DRINKS/CSS	10.50
1308/JMW		152470	2220035557	SOFT DRINKS/CSS	(10.50)
1308/JMW		152470	2220035558	SOFT DRINKS/CO	33.75
1308/JMW		152470	2220035569	SOFT DRINKS/MAINTENANCE DEPT	62.75
1308FS		152147	35033	WATER & 100% JUICE	3,897.25
1308TM		152250	2240031312	MATH IN FOCUS NIGHT DRINKS	81.25
VEX ROBOTICS, INC.					**$4,001.03**
1308TM		152278	11051192	4/393 MOTORS WITH CONTROLER	126.04
1308TM		152278	11053473	RECHARABLE BATTERIES,JOY STICK	3,874.99
ATMOS ENERGY					**$3,924.23**
1308/JMW		152354	49902	UTILITIES	2,059.92
WK012313		152032	49653	UTILITIES	1,864.31
ALLIED WASTE SERVICES					**$3,909.96**
1308/JMW		152348	924001017163	TRASH/CARDBOARD PICK-UP	3,909.96
GALLOWAY ELECTRIC CO.					**$3,767.89**
1308/JMW		152404	290999	30A DRYER CORD	17.12
1308/JMW		152404	291795	BRONZE 42W CFL WALLP	254.84
1308/JMW		152404	292455	ELECTRICAL MATERIALS	6.66
1308/JMW		152404	292474	ELECTRICAL MATERIALS	6.66
1308/JMW		152404	292798	ELECTRONIC 3or4 LAMPS,WIRE NUTS	2,155.80
1308/JMW		152404	292868	SPLIT BOLTS,VARNISH,RE-WASHERS	64.69
1308/JMW		152404	292886	THHN WIRE,SPLIT BOLTS,MECHANICAL LUG DOU	75.36
1308/JMW		152404	292898	ITE 300A MAIN BREAKER	1,035.05
1308/JMW		152404	292903	FUSES,1 GANG BOX/COVER,LIQUIDTIGHT CONN	151.71
ENTERPRISE UNIFIED SOLUTIONS, INC.					**$3,760.40**
1308/JMW		152397	8017	WALLMOUNT KIT FOR SOUNDPOINT IP	520.40
1308/JMW		152397	8064	HARDWARE MAINTENANCE - PHONE S	1,890.00
1308/JMW		152397	8070	HARDWARE MAINTENANCE - PHONE S	1,350.00
DR. SILVA & ASSOCIATES, PSC					**$3,640.00**
1308TM		152182	49900	PSYCHIATRIC & THERAPY SESSIONS	3,640.00
PINNACLE COMPUTER SERVICES					**$3,389.00**
1308SBDM		152326	43219	3 ACTIVIEW 322 VISUAL PRESENTERS	2,360.00
1308SBDM		152326	43251	LCD PROJECTOR BULBS	445.00
1308TM		152232	43238	LCD PROJECTORS	584.00
SWC - EVANSVILLE					**$3,383.18**
1308/JMW		152486	113921	WIRING REPAIRS	220.00
1308/JMW		152486	114378	DOOR LOCK REPAIRS AT ELC	165.00
1308/JMW		152486	114379	REMOVAL TOOL/FIRE ALARM SENSOR	38.18
1308/JMW		152486	114541	VICON STANDARD RESOLUTION NETWORK CAM	2,960.00
BUSINESS EQUIPMENT CO					**$3,343.37**
1308/JMW		152365	0816992001	VIEW BINDERS	82.50
1308/JMW		152365	0817069001	SECURITY WRIST BANDS	10.90
1308/JMW		152365	0817109001	BULLETIN BOARD,SHEET PROTECTOR	135.62
1308SBDM		152295	0817141001	SCHOOL STAFF PRINT - TONER FOR	191.54
1308SBDM		152295	0816290001	CLASSROOM PRINT - TONER FOR LA	202.99
1308SBDM		152295	0816323001	BATTERIES	26.86

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BUSINESS EQUIPMENT CO					**$3,343.37**
1308SBDM		152295	0816340001	RISO 12/11/12-1/28/13	101.78
1308SBDM		152295	0816341001	RISO USAGE 12/11/12-1/28/13	116.00
1308SBDM		152295	0816979001	SHARED INSTRUCTIONAL PRINT - T	185.73
1308SBDM		152295	0813348002	STAPLER,CRAYONS,SCISSORS,CART,INK CARTI	362.94
1308SBDM		152295	0814373001	RETURN-CART	(100.10)
1308SBDM		152295	0814433001	VISITOR LOG BOOK	60.96
1308SBDM		152295	0814492001	SPARCO PLASTIC CLEAR TAB,PLAST	13.61
1308SBDM		152295	0814616001	LAPTOP BREIFCASE, E-READER SLEEVE	90.94
1308SBDM		152295	0814744001	MARKER/ERASER CADDIES,PADS,PEN	157.71
1308SBDM		152295	0814897001	RISO USAGE 11/20/12-12/11/12	30.00
1308SBDM		152295	0815700001	CLASSROOM PRINT - TONER FOR LA	93.99
1308SBDM		152295	0815763001	CHAIRMATS,DATE STAMPS,DIVIDERS	252.32
1308SBDM		152295	0815936001	CERTIFICATE BLANKS	24.32
1308SBDM		152295	0816026001	DESK SHELF,ORGANIZER,COIN ENVELOPES	354.58
1308TM		152165	0816150001	BINDERS	75.48
1308TM		152165	0816633001	TOSHIBA 1370 MAINT/S.HEIGHTS	30.00
1308TM		152165	0816634001	COPY COUNT TOSHIBA 1370	33.40
1308TM		152165	0816957001	NOTEBOOKS,BINDERS,FILLER PAPER	809.30
MIDSOUTH FILTER SERVICES					**$2,992.00**
1308/JMW		152446	1624	FILTER SERVICE	2,992.00
K-MART					**$2,700.76**
1308/JMW		152426	0889	(STARS $)LEGOS,HAND SOAP,TAPE,	180.04
1308/JMW		152426	1305	BATTERIES FOR AED	57.74
1308/JMW		152426	1565	THERMOMETER,LAUNDRY DETERGENT,	82.18
1308/JMW		152426	3119	(STARS $) BOARD GAMES,MARKERS,	131.59
1308/JMW		152426	5044	WALLER GIFT CARD	25.00
1308/JMW		152426	5132	WIPES,LYSOL,BLEACH,DETERGENT,D	47.82
1308/JMW		152426	2685	LICE TREATMENT	23.97
1308/JMW		152426	3862	4 X 6 PHOTO FRAMES	30.98
1308/JMW		152426	4609	WII JUST DANCE,KIDZ BOP,POST-I	80.24
1308SBDM		152310	4368	BANQUET ITEMS	20.27
1308SBDM		152310	1892	MISCELLANEOUS HARDWARE	20.99
1308SBDM		152310	1639	CANDY, DRINKS	12.94
1308SBDM		152310	0457	LAMP SHADE	74.74
1308TM		152208	0933	TEE SHIRTS,CARDS,TUPPERWEAR SE	103.21
1308TM		152208	1748	CLOTHES, BACKPACKS, UNDERWEAR	300.39
1308TM		152208	1549	CAIRO B-DAY CLUB,BACKPACK PROG	291.53
1308TM		152208	1913	PLATES,NAPKINS,CUPS, MARKERS	58.62
1308TM		152208	2344	UK SHIRTS & BACKPACK CLUB FOOD	157.10
1308TM		152208	2648	DRAMA CLUB SUPPLIES	35.29
1308TM		152208	3388	LUNCHBOX,CARDS,DRY ERASE MARKE	22.96
1308TM		152208	3562	VALENTINE CANDY BOXES, CHOC.CH	62.21
1308TM		152208	3584	CALLUS & CORN CUSHIONS, PADDIN	39.27
1308TM		152208	5828	VALENTINE BOXES, GIRLS SHIRT &	41.67
1308TM		152208	6018	TUPPERWARE,FOOT PLANTER PALLS,	85.30
1308TM		152208	6383	UNDERWEAR FOR CLOTHES CLOSET,P	101.47
1308TM		152208	6799	HOUSEHOLD CLEANING ITEMS	68.18
1308TM		152208	9818	FOOD FOR BACKPACK PROGRAM	60.02
1308TM		152208	0139	FLIP CHARTS,POSTER BOARD,STICK	58.60
1308TM		152208	0396	CLOTHES,COAT FOR STUDENTS	162.89
1308TM		152208	4722	PERSONAL ITEMS FOR FAMILY	51.22
1308TM		152208	3866	CLOTHES FOR STUDENT	61.03
1308TM		152208	2716	MATH & FOCUS NIGHT SUPPLIES	118.97
1308TM		152208	2751	BATTERIES,CLOCK,CLOROX WIPES,K	32.33
KOORSEN PROTECTION SERVICES					**$2,695.78**
1308/JMW		152433	2761371	PARTS, REPAIRS	106.50
1308/JMW		152433	2836613	SERVICE AGREEMENT	191.25

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KOORSEN PROTECTION SERVICES					**$2,695.78**
1308/JMW		152433	2836615	CAIRO INSPECTION	165.35
1308/JMW		152433	2836617	NMS INSPECTION	234.35
1308/JMW		152433	2836619	CENTRAL LEARNING CENTER INSPECTION	165.35
1308/JMW		152433	2836620	HCHS INSPECTION	387.03
1308/JMW		152433	2836621	SOUTH HEIGHTS INSPECTION	208.95
1308/JMW		152433	2836622	EAST HEIGHTS INSPECTION	178.30
1308/JMW		152433	2836623	NIAGARA INSPECTION	168.35
1308/JMW		152433	2836624	BEND GATE INSPECTION	178.30
1308/JMW		152433	2836625	JEFFERSON INSPECTION	165.35
1308/JMW		152433	2836626	SMS INSPECTION	216.00
1308/JMW		152433	2836627	SPOTTSVILLE INSPECTION	178.30
1308/JMW		152433	2836628	TBJ ELC INSPECTION	152.40
SASSY					**$2,643.35**
1308/JMW		152475	SI00066197	BABY'S 1ST BOOKS,HELLO BABY! PHONE-6 PACI	2,643.35
AUTO WHEEL & RIM SERVICE					**$2,629.92**
1308/JMW		152357	01662819	BRAKE DRUMS,NEW STOP BOXES	688.66
1308/JMW		152357	01663864	TIE ROD ENDS	147.00
1308/JMW		152357	01664000	PRG KIT,AD-9 CARTRIDGES	175.38
1308/JMW		152357	01664380	OIL FILTERS,FUEL FILTERS,NEW STOP BOXES,B	1,300.75
1308/JMW		152357	01665151	BRAK VALVE	134.08
1308/JMW		152357	01665344	BALDWIN FILTERS	129.00
1308/JMW		152357	01665932	DASH VALVE	26.82
1308/JMW		152357	01666535	KNOBS	28.23
PERMA-BOUND					**$2,595.76**
1308SBDM		152325	1512510001	LIBRARY BOOKS	95.76
1308SBDM		152325	151471500	LIBRARY BOOKS	2,500.00
CONSOLIDATED PAPER GROUP, INC.					**$2,567.84**
1308/JMW		152381	079797	CAN LINERS	636.00
1308/JMW		152381	081591	CAN LINERS	1,931.84
ABBA PROMOTIONS					**$2,547.00**
1308/JMW		152344	10813	"LOVE THE BUS" BAGS	1,085.00
1308FS		152133	10845	FOODPLAY POSTERS	315.00
1308SBDM		152288	9985	ANVIL POLOS	312.00
1308SBDM		152288	10422	PENS	530.00
1308TM		152156	10744	RECOGNITION CARDS,STICKERS	305.00
LYNX SYSTEM DEVELOPERS, INC.					**$2,520.00**
1308SBDM		152316	288241	SCHOLASTIC TO BRONZE CAMERA CONFIGURA	2,520.00
PIERRE FOODS					**$2,501.73**
1308FS		152144	1182688	PROCESSING COMMODITIES\CRUMBLES & BF P.	2,501.73
APPIA					**$2,435.96**
WK012313		152031	49674	DISTRICT TELCO VOICE LINES -	2,435.96
KSBA					**$2,423.88**
1308/JMW		152434	75835	MEDICAID BILLING 11/16/12	401.08
1308/JMW		152434	75917	MEDICAID BILLING 12/7/12 & 12/28/12	1,786.46
1308/JMW		152434	76017	1/18/13 & 1/25/13 MEDICAID BILLINGS	236.34
KENWAY DISTRIBUTORS, INC					**$2,406.00**
1308/JMW		152432	063815	HAND CLEANER REFILLS,DISPENSER	116.82
1308/JMW		152432	065659	NEUTRAL CLEANER,NON-ACID BATHROOM CLE	559.20
1308/JMW		152432	065659A	NON-ACID BATHROOM CLEANER	1,131.48
1308/JMW		152432	066243	DISINFECTANT CLEANER	318.90
1308/JMW		152432	067046	NEUTRAL CLEANER	279.60
P.A.C.E. FIELD SERVICES, INC.					**$2,340.00**
1308/JMW		152457	33137	ASBESTOS TESING	2,340.00

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
FAST PRINT					**$2,338.70**
1308/JMW		152400	30236	DISCIPLINE NOTICES	1,478.70
1308SBDM		152304	30155	NURSE EMERGENCY CARDS	55.00
1308SBDM		152304	30164	BEHAVIOR SLIPS	80.00
1308TM		152190	30059	PLASTIC JEFF. ELEM. BAGS	725.00
SPRINT PRINT					**$2,200.00**
1308/JMW		152481	557360	OPERATION PREPARATION BROCHURES	895.00
1308/JMW		152481	557410	DOTY/BAILEY BUSINESS CARDS	50.00
1308/JMW		152481	557447	B. SWANSON BUSINESS CARDS	35.00
1308/JMW		152481	557760	BOARD PURCHASE ORDERS	1,220.00
RUSTY'S SIGN COMPANY					**$2,163.35**
1308/JMW		152472	11466	LIGHT POLE REPAIRS & LAMPS	916.35
1308/JMW		152472	11471	LIGHT POLE REPAIRS & LAMPS	1,047.00
1308/JMW		152472	11482	LIFT HEAT EXCHANGERS	200.00
JTM PROVISIONS CO					**$2,134.00**
1308FS		152140	357256	COMMODITY PROCESSING\PORK BBQ	2,134.00
MARKHAM SECURITY SPECIALISTS, INC.					**$2,100.00**
1308/JMW		152441	9850	COURIER SERVICE (JAN 2013)	2,100.00
FIRST BANKCARD					**$2,020.38**
1308TM		152191	49893	J.SWANSON/READ RECOVERY	166.95
1308TM		152191	49894MS	M.STANLEY	42.54
1308TM		152191	49895LC	L.CROOK/NASP CONF.	1,412.57
1308TM		152191	49912PO	P.O'NAN-TITLE I CONF.	398.32
TRAVIS SCHOOL EQUIPMENT					**$1,934.90**
1308/JMW		152497	28453	(STARS $) ROOM DIVIDER5S,BABY	1,704.80
1308/JMW		152497	28496	ACTIVITY TABLE,CHAIRS	230.10
CENGAGE LEARNING					**$1,867.25**
1308/JMW		152375	98238576	RICO SANCHEZ	423.50
1308/JMW		152375	98238619	BANKING SYSTEMS	1,443.75
JOHNSTONE SUPPLY					**$1,811.68**
1308/JMW		152424	047759	TIMERS	187.48
1308/JMW		152424	048138	REPAIR PARTS	1,624.20
APPERSON EDUCATION PRODUCTS DIVISION					**$1,761.09**
1308SBDM		152292	743439	SCHOOL STAFF PRINTERS - CONSUM	1,761.09
WABASH FOOD SERVICE					**$1,755.07**
1308FS		152152	2303313	DISH RACKS\JEFFERSON	160.05
1308FS		152152	23033320	DISHRACKS\JEFFERSON	64.02
1308FS		152152	2303576	DISH RACK\JEFFERSON	26.00
1308FS		152152	2306240	GARBAGE DISPOSAL	1,505.00
CHARLOTTE TEACCH CENTER					**$1,700.00**
WK012313		152033	49670	ADVANCED TOPICS/LAREW & BELFIELD	1,700.00
GEM CHEMICAL CO.					**$1,533.16**
1308/JMW		152406	05270000	12 " RED BUFF PADS	28.20
1308/JMW		152406	05280100	SAND SCREENS,BUFF PADS,STRIP PADS	1,082.40
1308/JMW		152406	05281200	RAYON WEB FOOT FINISH	422.56
HENDERSON CO WATER DIST					**$1,448.49**
WK021113		152119	49769	UTILITIES	1,448.49
GCS SERVICE, INC.					**$1,301.98**
1308/JMW		152405	92711046	PRE RINSE SPRING	392.25
1308/JMW		152405	92712703	TEMERATURE CONTROLLER	320.21
1308/JMW		152405	92712704	TEMPERATURE PROBE,DOOR KIT W/ROLLERS	248.33
1308/JMW		152405	92723201	SWITCH	176.73
1308/JMW		152405	92723202	TEMP CONTROLLER	164.46

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
AMERICAN BUS ASSOCIATES					**$1,218.30**
1308/JMW		152350	143339	8 LAMP FLASHER MODULAR BLACK	157.14
1308/JMW		152350	143710	CROSS ARM MAGNET,POLYROD	343.34
1308/JMW		152350	144097	CROSSING GATE MOTOR	717.82
CARDINAL OFFICE SUPPLY					**$1,167.76**
1308/JMW		152370	IN1206351	SEAT COVER DISPENSERS,AIR FRESHENERS	40.66
1308/JMW		152370	IN1207035	SUPPLIES	150.99
1308/JMW		152370	IN1211287	LEGAL PADS,BINDERS,AT A GLANCE CALENDAR	200.55
1308/JMW		152370	IN1212002	BINDERS	306.78
1308TM		152166	IN1208884	DESK SORTER, GRAPHING CALCULAT	16.58
1308TM		152166	IN1209996	DESK SORTER, GRAPHING CALCULAT	87.84
1308TM		152166	IN1205830	CLASSROOM PRINT - TONER FOR LA	364.36
KASA					**$1,101.00**
1308/JMW		152427	121246	BRIAN BAILEY REGISTRATION	225.00
1308SBDM		152311	121326	WORKSHOP-BOB LAWSON	538.00
1308SBDM		152311	120986	WORKSHOP-DORIA BUGG	338.00
UNITY SCHOOL BUS PARTS					**$1,097.17**
1308/JMW		152502	0304543IN	REPAIR PARTS	696.75
1308/JMW		152502	0305012IN	REPAIR PARTS	218.07
1308/JMW		152502	0305166IN	OCCUPANT RESTRAINT	182.35
STORE SUPPLY WAREHOUSE, LLC					**$1,089.54**
1308SBDM		152336	362451600	HANGRAILS,CLOTHING FORMS,MERCH	1,042.86
1308SBDM		152336	362451601	CLEAR FROSTY PLASTIC BAGS	26.00
1308SBDM		152336	362451602	ENDCAPS,CUBE DIM WATERFALL	20.68
AMERICAN WELDING & GAS					**$1,065.65**
1308/JMW		152351	02008084	WELDING SUPPLIES	887.86
1308/JMW		152351	02008085	ACETYLENE,ARGON,OXYGEN,PROPYLE	106.51
1308/JMW		152351	02017893	CYLINDER RENTAL	71.28
CED					**$1,050.99**
1308/JMW		152374	2285416974	PC LC-SC 50UM DX,PC LC-ST 50 UM DX 1 METER	407.23
1308/JMW		152374	2305562109	CIRCUIT BOARDS	643.76
CDW GOVERNMENT, INC.					**$1,025.25**
1308/JMW		152373	W756137	U170 USB CONN VIRTUAL	156.18
1308/JMW		152373	W826221	CORNING LC 50/125 UNICAM CONN 25PK	840.00
1308SBDM		152297	W115490	MISCELLANEOUS HARDWARE	29.07
TERMINIX INTERNATIONAL					**$1,023.00**
1308/JMW		152489	321181443	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321183351	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321199326	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321200060	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321201108	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321202108	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321203580	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321207619	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321208553	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321209592	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321220798	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321220954	PEST CONTROL (JAN 2013)	20.00
1308/JMW		152489	321304744	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321342246	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321351790	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321357454	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321359003	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321359927	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	321924692	PEST CONTROL (JAN 2013)	40.00
1308/JMW		152489	322004837	PEST CONTROL (FEB 2013)	40.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TERMINIX INTERNATIONAL					**$1,023.00**
1308/JMW		152489	6955076BG	LIQUID DEFEND SYSTEM/B.GATE	243.00
GRAYBAR ELECTRIC					**$1,014.32**
1308SBDM		152308	964719362	SCHOOL PHONE SYSTEM HARDWARE -	1,014.32
WILLIAM V. MACGILL & CO.					**$1,002.20**
1308/JMW		152440	IN0429514	KLEENEX,CUPS,CLOROX WIPES, BANDAGES	1,002.20
KENTUCKY ST TREASURER					**$1,000.00**
WK012313		152045	49675	CRIME CHECKS	500.00
WK020413		152091	49723	CRIME CHECKS	500.00
COMPLETE LUMBER CO					**$996.30**
1308/JMW		152379	2305213	CAULK	107.86
1308/JMW		152379	2305300	SPRUCE,JOICE HANGERS	294.82
1308/JMW		152379	2305309	STRUCTUREWOOD	236.50
1308/JMW		152379	2305378	WITHE CROSS TEES	152.10
1308/JMW		152379	2305399	CAULK, SPRUCE	38.06
1308/JMW		152379	2305419	DRYWALL TAPE	4.99
1308/JMW		152379	2305444	VISQUEEN CLEAR	51.90
1308/JMW		152379	6324020	CARRIAGE BOLTS,FLAT WASHERS,NUTS	110.07
FOUNDATIONS INC.					**$978.00**
1308TM		152193	51497596	BEYOND SCHOOL HOURS CONF.	978.00
LARRY ELLIOTT					**$950.00**
1308TM		152187	49910	ABRAHAM LINCOLN PRESENTATIONS	950.00
KYCEC-CC					**$945.00**
1308TM		152212	110R	CEC CONF. REG/6	880.00
1308TM		152212	49909	LISA CROOK/KYCASE REG.	65.00
PCMG, INC.					**$938.40**
1308SBDM		152324	S78329550101	CLASSROOM PRINT - TONER FOR LA	63.40
1308SBDM		152324	S78367370101	LCD PROJECTOR BULBS	875.00
TRI-STATE LIGHTING & SUPL					**$930.62**
1308/JMW		152499	147664600101	FIXTURES,STO GUARDS	452.66
1308/JMW		152499	147664601	FIXTURES,GUARDS, GEB	477.96
SUREWAY #90					**$917.28**
1308/JMW		152485	00148	CANDY,JUICE,7-UP,SHERBERT	49.80
1308FS		152150	159	CATERING	24.49
1308FS		152150	234	CATERING	25.44
1308FS		152150	235	PURCHASE FOR CAFE/EXTRA NEEDED	5.76
1308FS		152150	236	PRODUCE/RAN OUT	22.90
1308FS		152150	4779	CATERING\ELC	6.47
1308FS		152150	4807	SPECIAL NEEDS CHILD	20.59
1308FS		152150	4901	CATERING	22.41
1308FS		152150	4983	RAN SHORT ON PRODUCE	19.51
1308FS		152150	4985	SHORT OF PRODUCE	17.90
1308FS		152150	4989	SPECIAL NEEDS CHILD	37.21
1308FS		152150	5325	RAN SHORT ON PRODUCE	9.80
1308SBDM		152337	05330	ICE CREAM/CUPS-A/R REWARD	66.94
1308TM		152269	1576	CHRISTMAS PARTY/FAMILY NIGHT	17.64
1308TM		152269	4987	STUDENT & PASS REWARDS	9.07
1308TM		152269	4903	STUDENT & PASS REWARDS	41.84
1308TM		152269	4904	STUDENT & PASS REWARDS	11.87
1308TM		152269	4977	FOOD FOR BACKPACK	208.15
1308TM		152269	4760	FOOD FOR BACKPACK PROGRAM	46.38
1308TM		152269	04761	FOOD FOR FAMILY	138.36
1308TM		152269	04762	COOKIES, CHIPS	57.09
1308TM		152269	04793	FRUIT TRAYS/SCIENCE & SS NETWO	32.76
1308TM		152269	04902	MILK & JUICE/MUFFINS WITH MOM	24.90

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LOWE'S HOME IMPROVEMENT-HENDERSON					**$905.28**
1308/JMW		152438	902130	YELLOW OUTDOOR WIRING	850.24
1308/JMW		152438	909381	CONDUIT HANGERS,HEX WASHERS	47.84
1308TM		152218	902979	LUMBER/WINTERFEST	7.20
PCM SALES, INC.					**$899.45**
1308SBDM		152323	1003281200	SCHOOL CLASSROOM PRINTERS - MO	315.80
1308SBDM		152323	1003281300	SCHOOL CLASSROOM PRINTERS - MO	473.70
1308SBDM		152323	1003281301	SCHOOL CLASSROOM PRINTERS - MO	109.95
A T & T					**$870.82**
WK012313		152030	49651	DISTRICT TELCO VOICE LINES -	65.38
WK012313		152030	49652	DISTRICT TELCO VOICE LINES -	805.44
AN-RAE SERVICES					**$870.00**
1308FS		152134	60660	MEDIUM VINYL GLOVES	435.00
1308FS		152134	60661	LARGE VINYL GLOVES	435.00
WHAYNE SUPPLY CO					**$859.20**
1308/JMW		152506	PC050586301	REGULATOR, GASKET	37.35
1308/JMW		152506	PC050588572	KIT,SURGE TK W/FIT N	182.59
1308/JMW		152506	PC050588771	KIT,SURGE TK W/FIT S	164.14
1308/JMW		152506	WO170000425	REPAIR PARTS/LABOR	276.97
1308/JMW		152506	WO170000427	REPAIR PARTS/LABOR	198.15
HEINEMANN					**$845.90**
1308TM		152201	6154057	LESSON GUIDES	550.00
1308TM		152201	6156545	COMPREHENSION TOOLKITS	295.90
BLICK ART MATERIALS					**$809.80**
1308/JMW		152360	124953	CANVAS,STENCILS,PAINT	483.31
1308/JMW		152360	1404214	SUPPLIES	207.30
1308/JMW		152360	1446699	CONSTRUCTION PAPER	37.37
1308TM		152162	125557	AMCO MEX CLAY	81.82
S & D COFFEE, INC.					**$809.12**
1308FS		152148	6564834	COFFEE BAR AT HCHS CAFE	404.15
1308FS		152148	65654991	COFFEE & TEA FIR ALA' CARTE SALES	404.97
QUILL					**$808.35**
1308SBDM		152328	8557638	MESH TASK CHAIR	109.45
1308SBDM		152328	8613305	CAPTAIN'S GUEST ARM CHAIR	160.52
1308SBDM		152328	8723062	CLASSROOM PRINT - TONER FOR LA	62.99
1308SBDM		152328	8825120	CLASSROOM PRINT - TONER FOR LA	475.39
SCHOOL SPECIALTY, INC.					**$807.88**
1308SBDM		152332	208109686259	ENRICHMENT SUPPLIES	538.74
1308SBDM		152332	208109741096	TERRA GREEN CARD STOCK	25.50
1308TM		152254	208109710070	PENS,DRY ERASE PAPER,TAPE,POST	243.64
DISCOUNT ELECTRONICS					**$773.94**
1308/JMW		152389	433308	HARDWARE MAINTENANCE - STUDENT	324.91
1308/JMW		152389	434313	DELL KEYBOARDS,BATTERIES	449.03
POSITIVE PROMOTIONS					**$756.63**
1308TM		152237	04610667	HEALTHY SNACKS MAGNETS,EAT WIS	600.68
1308TM		152237	04613416	CUPS OF APPRECIATION/BLACK HIS	155.95
CLARKE DETROIT DIESEL-ALLISON					**$738.83**
1308/JMW		152377	C10600728501	YOKE,PLATE,O-RINGS,BOLTS,PLUGS	583.21
1308/JMW		152377	C10600734001	SENSOR ASSY	94.45
1308/JMW		152377	C10600739401	PLUG, SERV.KIT-OUTPUT FLANGE	100.17
1308/JMW		152377	C10600740401	YOKE,PLATE,O-RINGS,BOLTS,PLUGS	(39.00)
NASP					**$738.00**
WK012313		152047	49672	2013 ANNUAL CONF/WOLF & MARTIN	738.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KENTUCKY CHAMBER OF COMMERCE					**$720.00**
WK012313		152044	1071642013	ANNUAL MEMBERSHIP DUES	720.00
BROTHERS K, INC.					**$700.00**
1308/JMW		152413	55607	TOWING CHARGE (UNIT #96)	100.00
1308/JMW		152413	55704	TOWING CHARGE (UNIT # 95)	150.00
1308/JMW		152413	55717	TOWING CHARGE (UNIT # 7)	375.00
1308/JMW		152413	55725	TOWING CHARGE (UNIT # 7)	75.00
PAUL O. KELLY					**$695.00**
1308TM		152211	1182013	JUGGLING UP THE LADDER	695.00
EVANSVILLE WINNELSON CO					**$688.68**
1308/JMW		152398	51210701	WATER SAVER KIT	80.52
1308/JMW		152398	51212700	MODULES	479.04
1308/JMW		152398	51352800	TEFLON TAPE,CLOSET SPUDS,VB REPAIR KIT	129.12
NORRIS ACE HOME CENTER					**$687.73**
1308/JMW		152451	635671	2 X 4- 8' SPF LUMBER	44.84
1308/JMW		152451	635712	PAINT BRUSH FOAM 1"	4.14
1308/JMW		152451	635738	3/4 " BC PINE PLYWOOD	56.90
1308/JMW		152451	636000	R38 INSULATION,CARPET SEAM TAPE	48.38
1308/JMW		152451	636064	BARB HOSE,COMP UNION,DISHWASHER SUPPLY	37.48
1308/JMW		152451	636090	PIPE JOINT,PLUMBERS PUTTY,SUPPLY FAUCET	17.35
1308/JMW		152451	636125	FLOOR SCRAPERS	79.76
1308/JMW		152451	636190	UNION COMPRESSION,CONNECTORS,ELBOWS,(	33.80
1308/JMW		152451	636422	ELECTRIC BLOWER,VAC KIT	161.40
1308/JMW		152451	636543	SUPPLY FAUCET	4.74
1308/JMW		152451	636692	BUILDING SUPPLIES/MATERIALS	10.71
1308/JMW		152451	636880	VARNISH, PAINT BRUSH	38.14
1308/JMW		152451	636920	PIPE,DRILL BITS,PVC PRIMER,ELBOWS,ADAPTEI	56.13
1308/JMW		152451	637093	PLYWOOD,SAWHORSE	61.68
1308/JMW		152451	637368	DISHWASHER SUPPLY	11.87
1308/JMW		152451	637706	CAULK,FOAM PAINT BRUSHES,PVC CEMENT	16.82
1308SBDM		152320	637019	JOINT COMPOUND, INSERT & SLEEVE	3.59
STAPLES					**$670.43**
1308/JMW		152482	3191028440	CLAMPS,PENS,QUICKER CLICKER PEns	62.38
1308/JMW		152482	3191709726	CLAMPS,PENS,QUICKER CLICKER PE	4.50
1308/JMW		152482	3189673526	CLAMPS,PENS,QUICKER CLICKER PE	293.28
1308/JMW		152482	3190107290	CLAMPS,PENS,QUICKER CLICKER PE	62.86
1308/JMW		152482	3190575818	LYSOL WIPES, SPRAY	164.88
1308/JMW		152482	3190575820	CREDIT	(53.98)
1308/JMW		152482	3190575821	CREDIT	(49.98)
1308/JMW		152482	3190575822	CLAMPS,PENS,QUICKER CLICKER PE	(4.50)
1308SBDM		152335	3190575829	SWITCHABLE STEREO/MO	240.35
1308SBDM		152335	3187391011	VELCRO,CORD COVERS	(149.11)
1308SBDM		152335	3187824178	VELCRO,CORD COVERS	10.43
1308TM		152263	8024339137	LYSOL WIPES, SPRAY	23.03
1308TM		152263	8024412924	PAPERCLIPS, LABELS, PENS	66.29
NORTHERN KENTUCKY EMERGENCY					**$665.00**
1308/JMW		152452	00011964	PEDIATRIC AED PADS,ZOLL BATTERIES	665.00
SYLVAN DELL PUBLISHING					**$663.30**
1308TM		152272	20130219	E-BOOKS/LIBRARY	663.30
BATTERIES PLUS # 292					**$656.64**
1308/JMW		152359	292228082	BATTERIES	656.64
HILLYARD, INC.					**$648.50**
1308/JMW		152417	600534357	CUSTODIAL SUPPLIES	243.50
1308/JMW		152417	600552550	KITCHEN TOWEL ROLLS	405.00
KYSTE					**$640.00**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
KYSTE					**$640.00**
1308SBDM		152314	49808	PAM RONE,JENNIFER WALTERS REGISTRATION	320.00
1308TM		152213	49795	L.PAYNE/R.HILTON - REGISTRATIO	320.00
AMBER PERKINS					**$622.84**
1308SBDM		152322	10389	CLASSROOM PRINT - TONER FOR LA	622.84
VISA					**$615.83**
WK021113		152130	49843RH	PIZZA/ESS STUDENTS	88.50
WK021113		152130	49844VD	V.DOTY/AYES	527.33
LAMAR					**$599.00**
1308/JMW		152436	103753436	BILLBOARD BILLINGS	424.00
1308/JMW		152436	103779215	BILLBOARD BILLINGS	175.00
COLONELS' KITCHEN					**$598.00**
1308/JMW		152378	330237	COOKIES/SCHOOL BD RECOGNITION	50.00
1308/JMW		152378	330238	PARENT ADVISORY ROUNDTABLE MEAL	315.00
1308TM		152173	330239	BOXED LUNCHES/JAN 30 & 31	233.00
LASER TONE INC					**$588.00**
1308/JMW		152437	166228	CLASSROOM PRINT - TONER FOR LA	392.00
1308/JMW		152437	166245	CLASSROOM PRINT - TONER FOR LA	196.00
PEARSON EDUCATION					**$560.80**
1308TM		152228	4022036895	3RD GRADE BOOKS	417.74
1308TM		152228	4022060957	STORY BOOKS	143.06
HAULERS SUPPLY CO					**$560.01**
1308/JMW		152412	48654	SENSOR, ICP	122.49
1308/JMW		152412	48966	CAMP SENSOR	220.24
1308/JMW		152412	49248	WATER PUMP	217.28
CARQUEST OF HENDERSON					**$551.62**
1308/JMW		152372	5042137634	SWITCH HANDLES,DIMMER SWITCH,HEADLIGHT	476.86
1308/JMW		152372	5042138153	MICRO V BELT	37.38
1308/JMW		152372	5042RSVDSRC	MICRO V-BELT	37.38
FOUNDERS TELECOM PLANTRONICS					**$538.00**
1308SBDM		152306	M01041387	SCHOOL PHONE SYSTEM HARDWARE -	538.00
PATRICIA CUMMINGS					**$512.11**
WK012813		152057	49682	TITLE I CONF.	512.11
ACCUWEATHER					**$504.75**
1308/JMW		152345	706462H	PREMIUM SUBSCRIPTION	504.75
KRISTI VALIANT					**$500.00**
1308TM		152277	49803	LITERACY DAY PERFORMANCE/ILLUSTRATOR	500.00
SMITH & BUTTERFIELD					**$499.00**
1308/JMW		152479	U6472GU00	SAFCO FLAT FILE	499.00
SOUNDS OF KNOWLEDGE, LLC					**$495.00**
WK020413		152099	49721	AFRICA TO AMERICA/BLACK HISTOR	495.00
CRAFTON'S OFFICE SUPPLY					**$490.90**
1308FS		152136	66805	OFFICE SUPPLIES	490.90
EAB INDUSTRIES, A DIVISION OF THE					**$479.45**
1308TM		152183	52439	O&M TRAINING	174.98
1308TM		152183	52516	O&M TRAINING	244.47
1308TM		152183	52517	O&M TRAINING	60.00
QUILL CORPORATION					**$478.11**
1308TM		152241	8474641	NOTEBOOKS, FOLDERS,BINDERS,FIL	430.51
1308TM		152241	8537500	NOTEBOOKS, FOLDERS,BINDERS,FIL	47.60
MEDCO-SCHOOL FIRST-AID					**$465.09**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MEDCO-SCHOOL FIRST-AID					**$465.09**
1308TM		152221	41624604	LICE TREATMENT KITS	465.09
ASSOCIATED BUILDERS & CONTRACTORS					**$450.00**
WK012813		152054	16708	HVAC-AUSTILL,HUSK,OGLESBY,SHELTON	400.00
WK012813		152054	16767	BRAD OGLESBY MASTER PLUMBER CO	50.00
REBECCA D JOHNSON					**$444.32**
WK021113		152121	49842	TITLE I CONF.	444.32
TURNER EDUCATIONAL PRODUCTS					**$439.99**
1308TM		152274	29047	CLASSROOM KIT/MATH TIMES	439.99
CITY OF CORYDON					**$425.53**
WK021113		152109	49766	UTILITIES	425.53
CIM TECHNOLOGY SOLUTIONS					**$424.00**
1308/JMW		152376	0083872IN	AUDIO-VIDEO CABLE,WALL PLATES	367.00
1308SBDM		152298	0084338IN	REMOTE FOR PROJECTOR	57.00
METHODIST HOSPITAL					**$419.65**
1308/JMW		152444	2516	HCHS STUDENT DRUG SCREENS	132.45
1308/JMW		152444	2517	NEW EMPLOYEE PHYSICALS	198.90
1308/JMW		152444	2518	WORKER COMP DRUG SCREENS	88.30
HYATT REGENCY LOUISVILLE					**$419.00**
WK020413		152086	RM9066	KMEA LODGING/FELICIA BELCHER	419.00
SUREWAY #89					**$416.42**
1308TM		152268	02527	COOKING CLASS/EGG MUFFINS,PIZZ	53.04
1308TM		152268	02555	WATER, BANANAS,APPLES FOR FITN	42.51
1308TM		152268	02561	MATH & FOCUS NIGHT CHIPS,DRINK	62.91
1308TM		152268	02570	CUPS/PLATES-MUFFINS WITH MOM	6.14
1308TM		152268	02575	EASY MAC,BREAKFAST BARS, INSTA	42.17
1308TM		152268	02581	MATH & FOCUS NIGHT CHIPS,DRINK	48.78
1308TM		152268	1604	PASS PROGRAM/SMS & S.H.	39.60
1308TM		152268	2530	COOKING CLASS SUPPLIES	54.43
1308TM		152268	2578	PASS PROGRAM/SMS & S.H.	38.94
1308TM		152268	2595	FIT CLUB GRANOLA BARS	16.62
1308TM		152268	3100	CHRISTMAS PARTY/FAMILY NIGHT L	11.28
POSTMASTER					**$414.00**
1308SBDM		152327	49889	POSTAGE STAMPS	138.00
WK012813		152064	49686	6 ROLLS POSTAGE STAMPS	276.00
HENDERSON CO HIGH SCHOOL					**$405.38**
1308TM		152202	49713	COLONELETTE FEE/NATIONALS	200.00
1308TM		152202	49715	DRINKS/ESS	50.38
1308TM		152202	49790	CHOIR REGIONAL FEE	50.00
1308TM		152202	49791	BAND FEE FOR SYMPHONIC BAND	60.00
1308TM		152202	49792	DECA REGIONAL FEE	45.00
SIGNdeSIGN					**$401.00**
1308/JMW		152477	31464	ACADEMIC CHALLENGE WINNER SIGN	324.00
1308SBDM		152334	31848	48 X 36 BANNER	45.00
1308TM		152257	31792	ATTENDANCE SIGN	32.00
INVOLVEMENT, INC.					**$400.72**
1308/JMW		152422	49763	EMPLOYEE DRUG SCREENS (JAN 2013)	400.72
BRANTLEY'S PEST CONTROL, INC.					**$400.00**
1308/JMW		152362	15797	GLUE BOARDS	400.00
O'REILLY AUTO PARTS					**$399.83**
1308/JMW		152454	1870282588	LED WORKLIGHT	39.99
1308/JMW		152454	1870283980	FUEL FILTERS	310.92
1308/JMW		152454	1870284073	ELECTRICAL TAPE	8.99

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
O'REILLY AUTO PARTS					**$399.83**
1308/JMW		152454	1870284108	ELECTRICAL TAPE,HAND CLEANER	39.93
BETH WATSON					**$383.06**
WK012813		152068	49692	TITLE I CONF.	383.06
COMPLETE PRINTER SOURCE					**$382.40**
1308TM		152174	402318	CB 436A/TONER CART.	382.40
AUDUBON AREA RESOURCE/REFERRAL					**$380.00**
1308/JMW		152355	20130000078	TRAINING/ORIENTATION	195.00
1308/JMW		152356	49882	(STARS $) A.BUCHANAN,P.HOBBS TRAININGS	55.00
1308/JMW		152356	49883	(STARS $) T.HAGAN,C.STONER TRAININGS	20.00
WK021113		152105	49851	(STARS $)T.HAGAN/V.COLLINS/C.STONE TRAININ	90.00
WK021113		152105	49852	(STARS $) C.STONE/V.COLLINS TRAININGS	20.00
MOVIE LICENSING USA					**$375.00**
1308SBDM		152318	1770901	MOVIE SITE LICENSE	375.00
FOLLETT LIBRARY RESOURCES					**$373.68**
1308TM		152192	739687F6	CHARLOTTE'S WEB PAPERBACKS	373.68
BARNES & NOBLE, INC.					**$360.13**
1308SBDM		152293	IN2481213	HOW CHILDREN SUCCEED	20.25
1308SBDM		152293	IN2481215	OUT OF OUR MINDS: LEARNING TO	20.96
1308TM		152160	IN2482787	LLAMA BOOKS,DANCING DREAMS,COR	184.12
1308TM		152160	IN2478004	LLAMA BOOKS,DR.SUESS/FAMILY NI	134.80
CHAPEL HILL UNITED METHODIST CHURCH					**$352.23**
1308TM		152170	49908	TEEN RECOVERY ITEMS	352.23
BUREAU OF LECTURES & CONCERT ARTISTS, INC.					**$350.00**
1308TM		152164	49710	FITNESS IS FUN	350.00
KAAC					**$350.00**
1308TM		152209	108626147180	TRIMBLE WRSHP/LUTZ & ESTABROOK	350.00
GOLDEN GLAZE BAKERY					**$347.81**
1308/JMW		152407	49904	DONUTS	31.56
1308TM		152194	49836	CUPCAKES W/DAD	33.15
1308TM		152194	49837	MUFFINS W/MOM	283.10
THE SANDWICH SHOP					**$347.50**
1308FS		152151	12113	LUNCH/SERV SAFE TRAINING	347.50
CURRICULUM ASSOCIATES, INC.					**$346.14**
1308TM		152177	90192275	CARS/STARS/CAMS - STUDENT BOOK	346.14
SCHOLASTIC CLASSROOM MAGAZINE					**$339.54**
1308TM		152251	5936242	HATCHET,ARCHIE ANIMALS,CAM JAN	339.54
S & S TESTING					**$331.00**
1308/JMW		152473	134	DRUG/ALCOHOL SCREENINGS	331.00
SUBWAY					**$327.80**
1308TM		152265	3728	MATH & FOCUS PARENT NIGHT	300.00
1308TM		152265	6244	COOKIES FOR CIITS TRNG	15.00
1308TM		152265	6245	COOKIES	12.80
TEACHER'S AID INC					**$327.08**
1308/JMW		152487	E284542	LESSON PLAN BOOK,INST-SNO	17.58
1308/JMW		152487	E284892	POSTER BOARDS,DOTS,CUT-OUTS,ST	95.37
1308SBDM		152338	E284988	GRAMMER MINUTES,TEST PREP BOOK	169.40
1308SBDM		152338	E285372	CLASSROOM SUPPLIES	44.73
PITNEY BOWES					**$321.00**
1308/JMW		152464	9665357JA13	POSTAGE METER/CENTRAL OFFICE	321.00
LAW OFFICE KIM HUNT PRICE, PLLC					**$318.20**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
LAW OFFICE KIM HUNT PRICE, PLLC					**$318.20**
1308TM		152214	29128	MATTER#291-28/HEARING OFFICER	318.20
LIBRARY VIDEO COMPANY					**$314.13**
1308SBDM		152315	N30364920001	AUDIO/VIDEO MATERIALS	314.13
CAROLINA BIOLOGICAL SUPPLY COMPANY					**$312.55**
1308SBDM		152296	48274468RI	SQUID,PERCH,DOGFISH SHARKS,STA	294.98
1308SBDM		152296	48275942RI	PLANARIA, HYDRA,BUDDING	17.57
BILL HEATH FAMILY SPORTS					**$305.00**
1308/JMW		152399	12374	ACADEMIC CHALLENGE TROPHIES	305.00
APPLE COMPUTER					**$299.99**
1308/JMW		152352	4225738999	OTHER HARDWARE	299.99
SKATEWAY USA, INC					**$297.00**
1308TM		152260	271432	S.HEIGHTS/21CCLC	297.00
GEORGIA SOUTHERN UNIERSITY					**$295.00**
WK012313		152037	49671	J.LIKE/NATIONAL AT RISK YOUTH CONF.	295.00
DORIA WILSON BUGG					**$292.62**
WK020413		152073	49752	KASA LODGING	292.62
IBS OF NORTHWEST KY					**$285.00**
1308/JMW		152420	10076988	31-LHD	285.00
VIDEO COMMUNICATIONS					**$285.00**
1308/JMW		152503	151272	TRAINING VIDEOS	285.00
ORIENTAL TRADING					**$277.15**
1308TM		152226	65536051101	CHILD SIZE APRONS	249.16
1308TM		152226	65563385701	MAGIC CUBES,VALENTINE TIC TAC	27.99
AIRGAS MID AMERICA					**$275.67**
1308/JMW		152346	9012170828	ACETYLENE,NITROGEN,CUTTING TIP	162.40
1308/JMW		152346	9907324602	ARGON,OXYGEN	113.27
GWEN HATFIELD					**$274.77**
1308TM		152198	49788	JAN. MILEAGE	162.45
1308TM		152198	49789	DEC. MILEAGE	112.32
PREFERRED CONSTRUCTION SERVICE					**$271.00**
1308/JMW		152466	122311	ROOF REPAIRS	271.00
NASCO					**$265.88**
1308/JMW		152449	210638	AG SUPPLIES	265.88
MARSHA CARVER					**$247.52**
1308TM		152167	49885	NATIONAL TITLE I CONF.	247.52
AMERICAN FIDELITY					**$226.00**
WK020413		152072	49751	403(b) PLAN FEE (PERIOD 12/31/12)	226.00
TAMARA L DELONG					**$225.00**
1308TM		152180	49780	ASHA DUES	225.00
KASC					**$225.00**
1308SBDM		152312	9115	KAREN BEASLEY ON-DEMAND WRITING TRAININ	75.00
1308TM		152210	9117	ASSESSMENT & ON DEMAND/REG.	150.00
ROBIN THACKER					**$224.00**
1308SBDM		152339	49861	KAGE	224.00
KY HYDRO FARM LLC					**$222.50**
1308FS		152141	3570E	PRODUCE/EHS	16.50
1308FS		152141	3570S	PRODUCE/SMS	88.00
1308FS		152141	3582E	PRODUCE/EHS	33.00
1308FS		152141	3582S	PRODUCE/SMS	85.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
PAPA JOHN'S PIZZA					**$221.79**
1308/JMW		152458	15533	PIZZA	39.50
1308TM		152227	49911	CARBONE TRNG, PASS PROGRAM	44.29
1308TM		152227	S0519133043	PIZZA/HCHS ESS	121.50
1308TM		152227	S0519133074	CARBONE TRNG, PASS PROGRAM	16.50
ALEXANDER CAUDILL					**$218.00**
1308TM		152168	49871	COMMONWEALTH DIPLOMA/AP EXAM	218.00
CASSIDY HYDE					**$218.00**
1308TM		152205	49872	COMMONWEALTH DIPLOMA/AP EXAM	218.00
SHEA LITTLEPAGE					**$218.00**
1308TM		152217	49874	COMMONWEALTH DIPLOMA/AP EXAMS	218.00
ALISIA PERALTA					**$218.00**
1308TM		152229	49875	COMMONWEALTH DIPLOMA/AP EXAMS	218.00
HOLLY STEELE					**$218.00**
1308TM		152264	49877	COMMONWEALTH DIPLOMA/AP EXAMS	218.00
TU-WEI TSAI					**$218.00**
1308TM		152273	49878	COMMONWEALTH DIPLOMA/AP EXAMS	218.00
CAROLINE WILLIAMS					**$218.00**
1308TM		152284	49879	COMMONWEALTH DIPLOMA/AP EXAMS	218.00
HERITAGE-CRYSTAL CLEAN, LLC					**$217.79**
1308/JMW		152416	12345545	DRUM MOUNT 30 GAL DR	217.79
CYCLONE MANUFACTURING, INC.					**$210.37**
1308/JMW		152386	108812	TURN TABLE	210.37
BRANDY THURBY HALEY					**$208.61**
1308/JMW		152410	49816	HH TRAVEL 1/2/13-1/31/13	166.50
WK021113		152116	49775	ILP TRAINING	42.11
DANIELLE CRAFTON					**$206.03**
1308/JMW		152382	49890	TRAVEL 1/25/13-2/11/13	19.53
WK012313		152035	49676	PRESIDENTIAL INAUGURATION TRAVEL	186.50
BARRY'S PHARMACY INC.					**$203.46**
1308TM		152161	2016918	MEDICINE FOR STUDENT	203.46
KATHLEEN L GRANT					**$203.07**
1308TM		152195	49896	DEC. MILEAGE	88.32
1308TM		152195	49897	JAN. MILEAGE	114.75
RIFTON EQUIPMENT					**$202.50**
1308TM		152247	245QL1	COMPASS CHAIR	202.50
BOB LAWSON					**$200.64**
WK021113		152126	49849	KASA CONFERENCE (JAN 2013)	200.64
ADMINISTRATIVE OFFICE OF THE COURTS					**$200.00**
WK012813		152053	49679	ACCT# 5016 CRIME CHECKS	200.00
MARY COX					**$199.60**
1308TM		152175	49778	JAN. MILEAGE	84.60
1308TM		152175	49892	IPHONE REPAIR	115.00
THE LAMPO GROUP, INC					**$199.50**
1308/JMW		152491	4071345	INSIGHTS-DISC	199.50
KIM REUSCH					**$199.00**
1308TM		152244	49798	ASHA RENEWAL FEE	199.00
ROTARY CLUB OF HENDERSON					**$199.00**
1308/JMW		152469	7002A	WALT SPENCER DUES/MEALS	199.00
MARINA CALDERON					**$193.05**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MARINA CALDERON					**$193.05**
1308/JMW		152367	49853	TRAVEL 1/2/13-1/31/13	193.05
CAMBROOKE FOODS, LLC					**$191.77**
1308FS		152135	237553	FOOD/SPECIAL NEEDS CHILD	191.77
PRO-ED					**$181.50**
1308TM		152240	2096400	RIGHT LINE PAPER	181.50
BRODART					**$181.48**
1308SBDM		152294	286418	SUPPLIES	181.48
TRI-STATE BEARING CO.					**$180.30**
1308/JMW		152498	531427	V-BELTS	42.72
1308/JMW		152498	532159	V-BELTS	38.32
1308/JMW		152498	532744	BALL BEARINGS	32.28
1308/JMW		152498	534426	V-BELTS	66.98
LEARNING A-Z					**$179.70**
1308TM		152215	RI1066635	VOCABULARY/1 YEAR	179.70
KATHY CHILDERS					**$178.52**
WK021113		152108	49785	DEAF/HH CADRE	178.52
MELANIE EICH					**$178.36**
1308SBDM		152302	49859	REIMBURSE SUPPLIES	139.66
1308TM		152185	49834	NEED PROJECT PD	38.70
TSAM					**$178.00**
1308/JMW		152501	130110	FARGO COLOR RIBBON	178.00
SHASTA NORMAN					**$177.09**
WK012813		152063	49689	TITLE I CONF.	177.09
CENTURYLINK					**$176.74**
WK012813		152055	1244912684	LONG DISTANCE (VOC/REHAB)	5.45
WK021113		152107	1246411569	LONG DISTANCE	171.29
SCREENVISION					**$176.00**
1308/JMW		152476	N00218945	SCREENVISION	176.00
BRENNA JEWELL					**$175.00**
1308TM		152207	49873	COMMONWEALTH DIPLOMA/AP EXAMS	175.00
ELIZABETH PLEMMONS					**$175.00**
1308TM		152234	49876	COMMONWEALTH DIPLOMA/AP EXAMS	175.00
ANGIE SCHUTT					**$170.54**
1308TM		152255	49880	JOANN FABRICS/FOR COSTUMES	170.54
SUREWAY #88					**$169.84**
1308/JMW		152484	08917	FROSTING,MARSHMALLOWS,CHOCOLATE CHIPS	14.84
1308TM		152267	2629	ORANGES	50.76
1308TM		152267	8918	PASS REWARDS	29.82
1308TM		152267	08912	BACKPACK FOOD	74.42
WILKERSON'S SHOES					**$167.99**
1308FS		152155	1312013	SAFETY SHOES	47.99
1308TM		152283	28920	2 SHOES FOR NIAGARA STUDENTS	40.00
1308TM		152283	28922	2 SHOES FOR NIAGARA STUDENTS	40.00
1308TM		152283	29905	SHOES FOR STUDENT	40.00
JULIE COOMES SCHNEIDER					**$163.02**
WK012813		152066	49691	TITLE I CONF.	163.02
FLINN SCIENTIFIC INC					**$162.77**
1308SBDM		152305	1616335	NITRIC ACID,VERMICULITE,POT MA	162.77
JULIAN'S TECH SUPPLY, LLC					**$162.00**
1308/JMW		152425	28094	BALANCE BEADS	162.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
100% EDUCATIONAL VIDEOS					**$160.30**
1308SBDM		152286	86171	AUDIO/VISUAL MATERIALS	160.30
OHIO VALLEY 2 WAY RADIO					**$159.00**
1308/JMW		152456	73671	TABLE TOP POWER SUPPLY	159.00
HEIDI WOOD					**$157.50**
WK012813		152070	49694	ELA MTG, REGIONAL LITERACY CADRE	157.50
UNIVERSITY OF SOUTHERN INDIANA					**$155.00**
WK020413		152102	49758	REGIONAL TEACHER RECRUITMENT FAIR	155.00
KENERGY					**$155.00**
WK012313		152043	49662	UTILITIES	155.00
CAMILLA L SADLER					**$154.71**
WK012813		152065	49690	TITLE I CONF.	154.71
THE ORIGINAL MR B'S PIZZA & WINGS					**$151.55**
1308/JMW		152447	6014	PIZZA, SALAD, DRINKS	151.55
UNIVERSITY OF KENTUCKY					**$150.00**
WK020413		152101	49722	THERAPY NEEDS CONF.	150.00
TOYS R US					**$149.93**
1308/JMW		152495	E782888	(STARS $) LEGOS	149.93
ACCURATE LABEL DESIGNS					**$147.95**
1308SBDM		152289	116297	VISITOR PASSES	147.95
NEW READERS PRESS					**$145.64**
1308TM		152223	6701329A	LAUBACH WAY TO READING BOOKS	10.00
1308TM		152223	6766926	PUZZLE BOOKS,CITY LIVING,STORI	135.64
TOELLE'S AUTO PARTS, INC.					**$144.99**
1308/JMW		152494	68508	BLADES,SEAL BEAM,BULBS	67.81
1308/JMW		152494	68547	REPAIR PARTS	77.18
KENTUCKY STATE TREASURER					**$144.00**
WK021113		152125	49777	DRIVER LICENSE CHECKS (48)	144.00
SARAH ESTABROOK					**$141.55**
WK012813		152058	49683	TITLE I CONF.	141.55
TRIPLE S WELDING & MARINE SERVICE					**$140.00**
1308/JMW		152500	60237	WELD BOILER	140.00
CHRISTINE MAXWELL					**$136.80**
1308/JMW		152442	49856	TRAVEL 1/2/13-1/31/13	136.80
GOLDEN CORRAL					**$132.45**
1308SBDM		152307	0671000884	SOUP/SALAD FOR PARENT/TEACHER MTGS	132.45
BUFFY HOUSE					**$132.14**
WK012813		152060	49685	TITLE I CONF.	132.14
REALLY GOOD STUFF					**$132.01**
1308SBDM		152329	4195141	CHAIR POCKETS	132.01
KIMBERLY WHITE					**$126.21**
WK012813		152069	49693	TITLE I CONF.	126.21
RENAISSANCE LEARNING, INC.					**$125.21**
1308SBDM		152330	INV3979726	ACCELERATED MATH SCANTRONS	58.91
1308TM		152243	INV3976872	ACC. READER LICENSES	66.30
CAMPBELL JEWELER					**$125.00**
1308/JMW		152368	191166	CLOCK FOR MIKE WALLER	125.00
ELITE SCREEN PRINTING					**$123.50**
1308SBDM		152303	1005	MATH DEPARTMENT SHIRTS	123.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
HARBOR FREIGHT #89					**$121.91**
1308/JMW		152411	557664	TAIL LIGHT KITS,SCREWDRIVER SET	121.91
ERNA HARGIS					**$121.89**
1308TM		152197	49784	JAN. MILEAGE	72.45
1308TM		152197	49787	DEC. MILEAGE	49.44
FLEETONE LLC					**$120.77**
1308/JMW		152403	4409370049	FUEL CREDIT CARD	54.24
WK021113		152113	4409370055	FUEL CREDIT CARD	66.53
AAECE					**$120.00**
1308/JMW		152342	49884	(STARS $)MOSLEY,ALEXANDER,HUBBARD,STOF	120.00
SUBWAY					**$120.00**
1308TM		152266	4178	SANDWICH & COOKIE PLATTERS	120.00
CAPITAL LIFT TRUCK COMPANY					**$120.00**
1308/JMW		152369	9603	FORKTRUCK REPAIRS	120.00
MENTORING MINDS					**$113.75**
1308TM		152222	143244	COMMON CORE STANDARDS/FLIPCHAR	113.75
DUNCAN, JOHANNA					**$113.69**
WK021113		152111	49841	TITLE I CONF.	113.69
READING RECOVERY COUNCIL					**$112.00**
1308TM		152242	1677	RECORD OF ORAL LANGUAGE	112.00
PIRANHA SHREDDING AND RECYCLING					**$110.40**
1308TM		152233	88347	MATERIAL SHREDDED/1-8-13	110.40
VOLUNTEER & INFORMATION CENTER					**$110.00**
1308TM		152279	892	ACORNS/AGENCY TRACKING MEMBERS	55.00
1308TM		152279	893	AGENCY TRACKING MEMBERSHIP/BEN	55.00
JAYPRO SPORTS					**$109.76**
1308/JMW		152423	1097812	REPAIR PARTS	109.76
DEMPEWOLF FORD					**$109.00**
1308/JMW		152387	C70355	LAB-MECHANICAL	109.00
SABRINA JEWELL					**$108.90**
WK020413		152090	49741	WKEC COOP DIRECTOR MTG	108.90
DEMCO, INC.					**$105.77**
1308SBDM		152300	4855474	BOOKMARKS,PAPER,LABELS,POSTER SET	105.77
FASTENAL CO.					**$105.47**
1308/JMW		152401	KYHEN67855	10PC1/4" DR 12PTSKTSET	50.97
1308/JMW		152401	KYHEN67986	CABLE TIES	26.58
1308/JMW		152401	KYHEN68214	BLACK CABLE TIES,FOAM EAR PLUGS	27.92
MURRAY ST UNIVERSITY					**$105.00**
WK012813		152061	49684	2013 SPRING TEACHER FAIR	105.00
ABBA MUSIC					**$104.74**
1308/JMW		152343	56180	MISCELLANEOUS HARDWARE	104.74
DONALD E. SWANSON					**$103.89**
1308TM		152271	49881	NATIONAL SAM'S CONF.	103.89
DANIELLE ANGUISH					**$100.00**
1308TM		152157	49770	READING/FAMILY LITERADY NIGHT	100.00
JUDITH WHOBREY					**$99.43**
WK012313		152052	49667	TRAVEL 1/8/13	5.00
WK012313		152052	49668	TRAVEL 1/12/13	16.07
WK020413		152103	49727	LOUISVILLE TRIP 1/6/13	5.00
WK020413		152103	49736	TRAVEL 1/17/13	5.00

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JUDITH WHOBREY					**$99.43**
WK020413		152103	49737	TRAVEL 1/19/13	23.09
WK020413		152103	49738	TRAVEL 1/24/13	5.00
WK021113		152131	49826	LOUISVILLE TRIP 12/7/12 & 12/21/12	25.27
WK021113		152131	49827	TRAVEL 1/28/13	5.00
WK021113		152131	49828	TRAVEL 2/2/13	5.00
WK021113		152131	49829	TRAVEL 2/3/13	5.00
DIRECT TECHNOLOGY GROUP, INC.					**$99.00**
1308/JMW		152388	20107555	MISCELLANEOUS HARDWARE	99.00
U.S. SCHOOL SUPPLY, INC.					**$97.90**
1308TM		152276	204896A	PENCILS/100 DAY OF SCHOOL	97.90
TRESA SKAGGS					**$97.81**
1308TM		152259	49799	JAN. MILEAGE	97.81
MUSIC K-8 MAGAZINE					**$97.08**
1308SBDM		152319	13028156	MP-TEP50, MP-T100	97.08
IMAGESTUFF.COM					**$96.84**
1308TM		152206	107082	DOG TAGS FOR DEC/JAN CAIRO	96.84
BUMPER TO BUMPER					**$95.91**
1308/JMW		152364	H297619	BRAKE SHOES,W C ASSY	36.25
1308/JMW		152364	H297633	LIFT SUPPORT	49.67
1308/JMW		152364	H297677	CIGARETTE LIGHTER	9.99
DISCOUNT SCHOOL SUPPLY					**$94.60**
1308/JMW		152390	D17008410002	(STARS $) LEGOS,PIPE CLEANERS	94.60
ALICIA MAYS					**$94.35**
1308/JMW		152443	49678	TRAVEL 12/4/12-12/18/12	26.40
1308/JMW		152443	49818	ELL TRAVEL 1/2/13-1/30/13	67.95
ALL RECREATION					**$94.00**
1308SBDM		152290	KY327I	HEAVY DUTY BASKETBALL GOAL W/N	94.00
DEBRA POLLEY					**$92.00**
1308TM		152236	49716	MATH/FOCUS NIGHT ITEMS	92.00
PARK MACHINE & SUPPLY CO					**$90.04**
1308/JMW		152459	257719	LADDER HANGERS,LAG SHIELDS,SPR	90.04
A-Z LEARNING					**$89.95**
1308SBDM		152287	RI1079444	DESKTOP APPLICATION SOFTWARE -	89.95
INSIGHT BUSINESS					**$89.19**
WK020413		152088	49756	DISTRICT TELCO VOICE LINES -	89.19
SANDY PRITCHETT					**$87.75**
1308TM		152239	49840	JAN MILEAGE	87.75
ELAINE CUNNINGHAM					**$87.75**
1308/JMW		152384	49677	TRAVEL 12/3/12-12/18/12	28.80
1308/JMW		152384	49812	TRAVEL 1/4/13-1/31/13	58.95
DICK BLICK					**$87.72**
1308TM		152181	1372243	POTTERY WHEEL, POTTERY CLAY	87.72
JAMIE S. LIKE					**$87.32**
1308TM		152216	49796	JAN. MILEAGE	36.00
WK020413		152094	49720	KYCID MTG/DEC. MILEAGE	51.32
INVIRONMENTAL TECHNOLOGIES, LLC					**$85.00**
1308/JMW		152421	58234	OIL FILTERS, ANTIFREEZE	85.00
SIGNS NOW					**$84.76**
1308/JMW		152478	52440	ROLL SIGN PRINT	47.55
1308TM		152258	52220	BANNER/VIGIL-SANDY HOOK ELEM.	37.21

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
STERNBERG CHRYSLER INC					**$84.39**
1308/JMW		152483	616704	CLEANER	23.89
1308/JMW		152483	617855	GASKET, KIT	60.50
SUE ELLEN PAYNE					**$83.43**
1308/JMW		152461	49864	LOUISVILLE TRIP 2/8/13 & 2/10/13	25.00
WK012313		152048	49664	LOUISVILLE TRIP 1/13/13	23.07
WK021113		152128	49733	LOUISVILLE TRIP 1/18/13 & 1/21/13	22.86
WK021113		152128	49825	LOUISVILLE TRIP 2/1/13	12.50
DRAMATISTS PLAY SERVICE, INC					**$81.21**
1308SBDM		152301	237265	STEEL MAGNOLIA PLAY SCRIPTS	81.21
HENDERSON CO. BOARD-PETTY CASH					**$81.04**
WK012313		152041	49661	REIMBURSE	81.04
SPACE RENTAL COMPANY					**$80.00**
1308/JMW		152480	34380	STORAGE BUILDING RENTAL	80.00
JOANNE BRANSON					**$76.70**
1308TM		152163	49819	PARENT DINNER/JUV. DRUG CRT.	76.70
KYSPRA CONFERENCE					**$75.00**
1308/JMW		152435	49916	RICHEY, WILLIAMS,CRAFTON MEMBERSHIP	75.00
ELESIA CROOK					**$74.70**
WK012813		152056	49681	WKSEC & KCMP TRNG	74.70
EDWARD A HAZELWOOD					**$73.00**
WK012313		152040	49657	TRAVEL 1/5/13	5.00
WK012313		152040	49658	TRAVEL 1/8/13	5.00
WK012313		152040	49659	TRAVEL 1/11/13	5.00
WK012313		152040	49660	TRAVEL 1/12/13	5.00
WK020413		152085	49728	TRAVEL 1/22/13	5.00
WK020413		152085	49729	TRAVEL 1/23/13	5.00
WK020413		152085	49730	TRAVEL 1/24/13	5.00
WK020413		152085	49740	FUEL PURCHASE 1/13/13	23.00
WK020413		152085	49749	TRAVEL 1/18/13	5.00
WK020413		152085	49750	TRAVEL 1/19/13	5.00
WK021113		152117	49822	TRAVEL 2/2/13	5.00
FED EX FREIGHT					**$72.30**
1308FS		152139	2-154-26709	FREIGHT\ELO TOUCH	72.30
MICHELLE HILLENBRAND					**$69.53**
1308TM		152203	49793	JAN. MILEAGE	69.53
A T & T MOBILITY					**$68.28**
WK020413		152071	49754	CELL PHONES 12/14/12-1/13/13	68.28
SARAH HAMBIDGE					**$67.20**
WK012813		152059	49680	ORIENTATION	67.20
CHRISTOPHER FIFER					**$66.12**
1308/JMW		152402	49814	REIMBURSE SUPPLIES	23.72
1308/JMW		152402	49815	REIMBURSE SUPPLIES	42.40
HCHS BOOKSTORE					**$64.45**
1308SBDM		152309	49708	BB PAPER,POSTER BOARDS,CONSTRUCTION P/	17.90
1308SBDM		152309	49858	HI-LITERS,MARKER,GLUE STICKS,BB PAPER	39.05
1308TM		152200	49714	CHEERS/TRI FOLD BOARD,NOTE CARDS	7.50
ROCK HOUSE PIZZA					**$63.88**
1308TM		152249	1005	4 PIZZAS/NIAGARA ELEM.	63.88
CHOICE LASER PRODUCTS					**$62.00**
1308TM		152172	20671	DISTRICT STAFF PRINTERS - CONS	62.00
TWIN DISCOVERY SYSTEMS, INC.					**$61.63**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
TWIN DISCOVERY SYSTEMS, INC.					**$61.63**
1308TM		152275	106280	GRABBER TUBE	61.63
JENNIFER EMERSON					**$59.64**
1308TM		152188	49712	JAN. MILEAGE	27.00
1308TM		152188	49781	NOV./DEC. MILEAGE	32.64
TERESA MATTINGLY					**$59.40**
1308TM		152219	49797	JAN. MILEAGE	59.40
KENTUCKY LIBRARY ASSOCIATION					**$57.00**
1308SBDM		152313	49860	MEMBERSHIP DUES	57.00
RONALD SPENCER					**$55.20**
1308TM		152262	49718	DEC. MILEAGE	55.20
JULIE PERALTA					**$53.05**
1308/JMW		152462	49703	T.BARNARD HH TRAVEL 12/3/12-1/7/13	24.77
1308/JMW		152462	49704	E.BLANFORD HH TRAVEL 12/5/12-12/12/12	9.36
1308/JMW		152462	49705	N.HARVEY HH TRAVEL 12/5/12-1/18/13	6.21
1308/JMW		152462	49706	K.FIGUEROA HH TRAVEL 12/7/12-12/14/12	8.84
1308/JMW		152462	49707	T.BOINOIO HH TRAVEL 1/11/12	3.87
SHERRI HOGG-HAZELWOOD					**$52.20**
1308TM		152204	49794	JAN. MILEAGE	52.20
TAMMY SUTTON					**$51.40**
1308TM		152270	49802	REFRESHMENTS/JUV. DRUG CRT	51.40
BALDWIN COOKE					**$51.10**
1308/JMW		152358	3438792	EXECUTIVE PLANNER REFILLS	51.10
TONY W FANOK					**$50.85**
1308TM		152189	49782	JAN. MILEAGE	50.85
ANGELA PAYNE					**$50.65**
1308/JMW		152460	49857	TRAVEL 12/10/12-2/5/13	50.65
MONESSA CURRY					**$50.00**
1308/JMW		152385	49830	TEXTBOOK REIMBURSEMENT	50.00
KATHERINE E. MURCH					**$50.00**
1308/JMW		152448	49702	TEXTBOOK REIMBURSEMENT	50.00
KENTUCKY STATE TREASURER					**$50.00**
1308/JMW		152429	49905	COSBY SHELTON HVAC LICENSE	50.00
JEANETTE WIMSATT					**$50.00**
1308/JMW		152507	49764	TEXTBOOK REIMBURSEMENT	50.00
ASHLEY DOWELL					**$50.00**
1308/JMW		152391	49699	TEXTBOOK REIMBURSEMENT	50.00
FACTS 4 ME, INC.					**$50.00**
WK020413		152080	00004324	SOFTWARE SUBSCRIPTION	50.00
BETH SEELEY					**$50.00**
1308SBDM		152333	49765	PLAY PRODUCTION	50.00
TIME MAGAZINE					**$49.90**
1308/JMW		152493	49906	DR. RICHEY SUBSCRIPTION (2YRS)	49.90
JOHN PAYNE					**$48.06**
WK020413		152096	49725	LOUISVILLE RUN 11/21/12-1/18/13	48.06
KAY TEGETHOFF					**$47.90**
1308/JMW		152488	49888	REIMBURSE SUPPLIES	47.90
LAURA SCOTT					**$46.80**
1308TM		152256	49913	JAN. MILEAGE	46.80

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
MONOPRICE, INC.					**$45.85**
1308SBDM		152317	7551334	CEILING BRACKET FOR PROJECTOR	45.85
APPERSON					**$45.70**
1308SBDM		152291	742500	TEST ID FOR ACADEMIC TEAM	45.70
KAREN WOODARD					**$45.41**
1308TM		152285	49807	BRIAN GYM RIEMBURSMENT	17.96
1308TM		152285	49901	JAN. MILEAGE	27.45
ALPHA LASER					**$45.00**
1308/JMW		152349	IN223451	HARDWARE MAINTENANCE - SCHOOL	45.00
STA-B INC.					**$45.00**
1308TM		152248	101	STUDENT TO CROSSPOINT	45.00
JACKIE BRANHAM					**$45.00**
1308/JMW		152361	49914	HH TRAVEL 1/4/13-1/24/13	45.00
PICKETT ENTERPIRSES, INC.					**$44.00**
1308TM		152231	110599A	JUMBO WALL CALANDER	44.00
JONATHAN THROCKMORTON					**$43.00**
WK020413		152100	49726	CDL PERMIT/TEST/LICENSE	43.00
AWARD WORLD TROPHIES					**$42.95**
1308TM		152158	12624	AWARD CEREMONY PLAQUE	42.95
TRACY S. BROWN					**$42.38**
1308/JMW		152363	49809	REIMBURSE SUPPLIES	42.38
RURAL KING					**$39.92**
1308/JMW		152471	G53015	ARMOR ALL CLEANER,PROTECTANT F	39.92
MIKE WALLER					**$39.55**
WK012813		152067	49687	2012 BOARD MEETING TRAVEL	39.55
KAREN ELDER					**$38.82**
1308/JMW		152394	49813	HH TRAVEL-H.YORK	18.00
1308TM		152186	49835	TREATS FOR FUN FRIDAY	20.82
NATALIE REYNOLDS					**$37.35**
1308TM		152245	49886	QUARTER FOR QUARTER MILEAGE	37.35
HENDERSON CHAMBER OF COMMERCE					**$36.00**
1308/JMW		152414	41141	LEGISLATIVE BREAKFASTS	36.00
ROHDENE R. ROLLINS					**$36.00**
WK012313		152049	49665	REIMBURSE SUB PHYSICAL	36.00
STEVE DORAN					**$36.00**
WK020413		152078	49742	REIMBURSE SUB PHYSICAL	36.00
AARON EDDMENSON					**$36.00**
WK020413		152079	49760	REIMBURSE SUB PHYSICAL	36.00
WILLIAM R. WHOBREY					**$36.00**
WK021113		152132	49779	REIMBURSE SUB PHYSICAL	36.00
ASHLEY BURKE					**$36.00**
WK021113		152106	49845	REIMBURSE SUB PHYSICAL	36.00
JOHN D. HAYNES					**$35.50**
WK012313		152039	49655	TRAVEL 1/8/13	5.00
WK012313		152039	49656	TRAVEL 1/11/13	5.00
WK020413		152084	49745	TRAVEL 1/18/13	5.00
WK020413		152084	49746	TRAVEL 1/24/13	5.00
WK020413		152084	49747	TRAVEL 1/25/13 AM	10.50
WK020413		152084	49748	TRAVEL 1/25/13 PM	5.00
BARBARA WHITFIELD					**$35.03**

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
BARBARA WHITFIELD					**$35.03**
1308TM		152282	49805	DEC. MILEAGE	20.40
1308TM		152282	49806	JAN. MILEAGE	14.63
SAM'S CLUB/GEMB					**$35.00**
1308/JMW		152474	49831	WALT SPENCER MEMBERSHIP	35.00
ASHLEY DALTON					**$33.75**
1308TM		152178	49832	DEC. MILEAGE	14.40
1308TM		152178	49833	JAN. MILEAGE	19.35
JILL ALEXANDER					**$33.12**
1308/JMW		152347	49783	REIMBURSE SUPPLIES	33.12
CHEWY'S BAKERY					**$33.03**
1308TM		152171	509106	CARBONE TRNG/MUFFINS & COOKIES	33.03
HAL HEN					**$32.36**
1308TM		152196	0510274	HEARING AID CLEANERS	32.36
SANDI HAZELWOOD					**$31.77**
1308TM		152199	49838	JAN. MILEAGE	31.77
JON PAUL EBLEN					**$30.89**
1308/JMW		152393	49762	TRAVEL 11/13/12-1/16/13	30.89
HUTCH & SON					**$30.31**
1308/JMW		152419	640402	WIRE MARKER BOOK,CABLE	30.31
KENTUCKY STATE TREASURER					**$30.00**
WK021113		152122	49824	CAN CHECK	10.00
WK021113		152123	49847	CAN CHECK/A.BURKE	10.00
WK021113		152124	49848	CAN CHECK/P.TODD	10.00
EMILY CARTER					**$30.00**
WK020413		152074	49753	ONLINE ORIENTATION TRAINING	30.00
MAC GRACE					**$30.00**
1308/JMW		152408	49862	TRAVEL 2/7/13	5.00
WK020413		152081	49553	TRAVEL 1/3/13	5.00
WK020413		152081	49554	TRAVEL 1/8/13	5.00
WK020413		152081	49654	TRAVEL 1/9/13	5.00
WK021113		152114	49773	TRAVEL 2/2/13	5.00
WK021113		152114	49821	TRAVEL 2/5/13	5.00
O'DANIELS FLOWER SHOP					**$30.00**
1308/JMW		152453	290512	FLOWERS,/MYLAR BALLOON	30.00
DANIEL DOWELL					**$27.01**
1308/JMW		152392	49915	HH TRAVEL 1/9/13-2/8/13	27.01
KATHY JO CARMON					**$26.10**
1308/JMW		152371	49810	TRAVEL 1/5/13-1/17/13	23.85
1308/JMW		152371	49811	TRAVEL 1/17/13-1/18/13	2.25
ZEE MEDICAL SERVICE					**$26.02**
1308/JMW		152508	0101071561	BANDAGES,IODINE,ANTIBIOTIC OIN	26.02
THE GLEANER					**$25.96**
1308/JMW		152490	120174	NOTICE OF COMPETITIVE SE	25.96
AMBER CHANDLER					**$25.17**
1308TM		152169	49711	NOV. & DEC. MILEAGE	13.92
1308TM		152169	49891	JAN. MILEAGE	11.25
TERI O'NAN					**$24.00**
WK020413		152095	49724	REIMBURSE CDL TESTING/LICENSE	24.00
LAURA E. MCGRAIL					**$22.50**
1308TM		152220	49898	JAN. MILEAGE	22.50

Paid Warrant Report in Payment Amount Sequence

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts
JESSICA OBERT					**$20.25**
1308TM		152224	49899	JAN. MILEAGE	20.25
DEBORAH SAMPLES					**$20.03**
WK012313		152050	49666	TRAVEL 1/12/13	9.53
WK020413		152097	49734	TRAVEL 1/25/13	10.50
NATHAN GRACE					**$20.00**
WK020413		152082	49743	TRAVEL 1/17/2013	5.00
WK021113		152115	49774	CDL LICENSE RENEWAL	15.00
MELISSA WALKER					**$19.89**
1308TM		152280	49804	JAN. MILEAGE	19.89
WILINDA WARD					**$19.85**
1308FS		152153	117144	WINTER FEST/ELC CATERING	19.85
READER'S DIGEST					**$18.98**
1308/JMW		152467	49907	2 YR SUBSCRIPTION/CENTRAL OFFICE	18.98
KENTUCKY STATE TREASURER					**$15.00**
1308/JMW		152430	49820	2013 ANNUAL REPORT/B.VAUGHAN ED FOUNDA	15.00
KATRENA LEE					**$14.47**
WK020413		152093	49732	TRAVEL 1/25/13	9.47
WK021113		152127	49846	TRAVEL 1/26/13	5.00
FEDEX					**$13.23**
WK012313		152036	214656167	SHIPPING CHARGES	13.23
DARREN LYNAM					**$12.60**
1308/JMW		152439	49701	HH TRAVEL 12/14/12-12/19/12	7.20
1308/JMW		152439	49817	HH TRAVEL 1/2/13-1/14/13	5.40
ELECTRIC MOTORS, INC.					**$10.73**
1308/JMW		152395	153239	SPRING WASHERS	0.52
1308/JMW		152395	153241	OIL CAPACITOR	10.21
AUDREY SMITH					**$9.37**
WK020413		152098	49735	TRAVEL 1/25/13	9.37
ASHLEY B BAILEY					**$9.12**
1308TM		152159	49709	DEC. MILEAGE	9.12
BRUCE FARLEY, JR.					**$7.41**
WK021113		152112	49771	CAREER CRUISING	7.41
CRYSTAL WINDHAUS					**$5.38**
WK020413		152104	49739	TRAVEL 1/25/13	5.38
STEPHANIE HAMILTON					**$5.00**
WK020413		152083	49744	TRAVEL 1/25/13	5.00
JAMES JENKINS					**$5.00**
WK020413		152089	49731	TRAVEL 1/25/13	5.00

Grand Total Paid Warrants:	**$1,851,563.23**

Warrant	Check Date	Check Number	Invoice Number	Invoice Description	Payment Amounts

Paid Warrant Totals for Board Approval

Warrant Name	Paid Warrant Totals
1307WIRE	415,592.74
1308/JMW	377,019.24
1308FS	264,965.53
1308SBDM	37,698.71
1308TM	130,525.92
1308wir	443,359.61
WK012313	110,847.06
WK012813	8,345.29
WK020413	35,839.79
WK021113	27,369.34
Grand Total Paid Warrants for Approval:	**$1,851,563.23**

Paid Warrant Total Amounts by Fund

Fund	Fund Description	Payment Amounts
1	General Fund	1,430,465.99
2	State & Federal Grants	142,630.95
360	Construction Proiects	5,650.00
51	Child Nutrition	265,074.43
52	Unknown	7,741.86
Grand Total:		**$1,851,563.23**

Secretary to School Board Approval: ______________________________

School Board Chairperson Approval: ______________________________